

## Attachment A. EDR Report



## **Austin Light Rail Project - Phase 1**

Austin Light Rail Project - Phase 1

Austin, TX 78704

Inquiry Number: 7418065.7s

August 16, 2023

# EDR Area / Corridor Report



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

## TABLE OF CONTENTS

| <u>SECTION</u>                                           | <u>PAGE</u> |
|----------------------------------------------------------|-------------|
| Executive Summary .....                                  | ES1         |
| Mapped Sites Summary .....                               | 2           |
| Key Map .....                                            | 86          |
| Map Findings Summary .....                               | 87          |
| Focus Maps .....                                         | 92          |
| Map Findings .....                                       | 212         |
| Orphan Summary .....                                     | OR-1        |
| Government Records Searched/Data Currency Tracking ..... | GR-1        |

***Thank you for your business.***  
Please contact EDR at 1-800-352-0050  
with any questions or comments.

### **Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, LLC. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. This Report is provided on an "AS IS", "AS AVAILABLE" basis. **NO WARRANTY EXPRESS OR IMPLIED IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, LLC AND ITS SUBSIDIARIES, AFFILIATES AND THIRD PARTY SUPPLIERS DISCLAIM ALL WARRANTIES, OF ANY KIND OR NATURE, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATED TO THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT, INCLUDING WITHOUT LIMITATION, ANY WARRANTIES REGARDING ACCURACY, QUALITY, CORRECTNESS, COMPLETENESS, COMPREHENSIVENESS, SUITABILITY, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, NON-INFRINGEMENT, MISAPPROPRIATION, OR OTHERWISE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, LLC OR ITS SUBSIDIARIES, AFFILIATES OR THIRD PARTY SUPPLIERS BE LIABLE TO ANYONE FOR ANY DIRECT, INCIDENTAL, INDIRECT, SPECIAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY TYPE OR KIND (INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS, LOSS OF USE, OR LOSS OF DATA) INFORMATION PROVIDED IN THIS REPORT.** Any analyses, estimates, ratings, environmental risk levels, or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only an assessment performed by a qualified environmental professional can provide findings, opinions or conclusions regarding the environmental risk or conditions in, on or at any property.

Copyright 2023 by Environmental Data Resources, LLC. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, LLC, or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, LLC or its affiliates. All other trademarks used herein are the property of their respective owners.

## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### SUBJECT PROPERTY INFORMATION

#### ADDRESS

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

### TARGET PROPERTY SEARCH RESULTS

The Target Property was identified in the following databases.

Page Numbers and Map Identifications refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

### STANDARD ENVIRONMENTAL RECORDS

#### ***Lists of Federal CERCLA sites with NFRAP***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 06/22/2023 has revealed that there are 2 SEMS-ARCHIVE sites within the requested target property.

| <u>Site</u>                                                                    | <u>Address</u>                  | <u>Map ID / Focus Map(s)</u> | <u>Page</u>       |
|--------------------------------------------------------------------------------|---------------------------------|------------------------------|-------------------|
| <b><i>HUNTSMAN PETROCHEMIC</i></b><br>Site ID: 0601908<br>EPA Id: TXD041470980 | <b><i>7114 N LAMAR BLVD</i></b> | <b><i>AC134 / 6</i></b>      | <b><i>598</i></b> |
| ABM MACHINERY<br>Site ID: 0604118<br>EPA Id: TXD987989340                      | 4311 S. CONGRESS AVE            | GY877 / 17                   | 2709              |

#### ***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS: Corrective Action Report

A review of the CORRACTS list, as provided by EDR, and dated 07/24/2023 has revealed that there is 1 CORRACTS site within the requested target property.

| <u>Site</u>                        | <u>Address</u>                  | <u>Map ID / Focus Map(s)</u> | <u>Page</u>       |
|------------------------------------|---------------------------------|------------------------------|-------------------|
| <b><i>HUNTSMAN PETROCHEMIC</i></b> | <b><i>7114 N LAMAR BLVD</i></b> | <b><i>AC134 / 6</i></b>      | <b><i>598</i></b> |



## EXECUTIVE SUMMARY

EPA ID:: TXD041470980

### ***Lists of Federal RCRA TSD facilities***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

A review of the RCRA-TSDF list, as provided by EDR, and dated 07/24/2023 has revealed that there is 1 RCRA-TSDF site within the requested target property.

| <u>Site</u>                                          | <u>Address</u>           | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|------------------------------------------------------|--------------------------|------------------------------|-------------|
| <b>HUNTSMAN PETROCHEMIC</b><br>EPA ID:: TXD041470980 | <b>7114 N LAMAR BLVD</b> | <b>AC134 / 6</b>             | <b>598</b>  |

### ***Lists of Federal RCRA generators***

RCRA-SQG: RCRA - Small Quantity Generators

A review of the RCRA-SQG list, as provided by EDR, and dated 07/24/2023 has revealed that there are 7 RCRA-SQG sites within the requested target property.

| <u>Site</u>                                          | <u>Address</u>              | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|------------------------------------------------------|-----------------------------|------------------------------|-------------|
| <b>KO MACHINE SHOP</b><br>EPA ID:: TXD988023867      | <b>6721 N LAMAR</b>         | <b>AF160 / 6</b>             | <b>681</b>  |
| <b>TARGET STORE T3250</b><br>EPA ID:: TXR000084233   | <b>2021 2021 GUADALUPE</b>  | <b>CB376 / 11</b>            | <b>1557</b> |
| <b>AUSTIN CITY ELECT UT</b><br>EPA ID:: TXT490014578 | <b>301 W AVE</b>            | <b>DL513 / 11</b>            | <b>1990</b> |
| <b>WHITLEY COMPANY#</b><br>EPA ID:: TXD008116857     | <b>301-05 BRAZOS</b>        | <b>DZ577 / 11</b>            | <b>2127</b> |
| <b>INNOVATIVE MEDICAL G</b><br>EPA ID:: TXR000085887 | <b>1221 1221 S CONGRESS</b> | <b>EU667 / 14</b>            | <b>2323</b> |
| <b>WALGREEN 2915</b><br>EPA ID:: TXR000020263        | <b>2020 E RIVERSIDE DR</b>  | <b>FO755 / 14</b>            | <b>2443</b> |
| <b>ANTIQUE STREET LAMPS</b><br>EPA ID:: TXD988059879 | <b>8412 S CONGRESS AVEW</b> | <b>HO940 / 21</b>            | <b>2873</b> |

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

A review of the RCRA-VSQG list, as provided by EDR, and dated 07/24/2023 has revealed that there are 5 RCRA-VSQG sites within the requested target property.

| <u>Site</u>                                    | <u>Address</u>             | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|------------------------------------------------|----------------------------|------------------------------|-------------|
| <b>BRIDENT DENTAL</b><br>EPA ID:: TXR000081608 | <b>9813 N. LAMAR BLVD.</b> | <b>47 / 3</b>                | <b>346</b>  |
| <b>AUSTIN STATE HOSPITA</b>                    | <b>4110 GUADALUPE ST</b>   | <b>AV245 / 8</b>             | <b>1040</b> |

## EXECUTIVE SUMMARY

|                             |                            |                   |             |
|-----------------------------|----------------------------|-------------------|-------------|
| EPA ID:: TXD120593165       |                            |                   |             |
| <b>TEXACO STATION</b>       | <b>3016 GUADALUPE ST</b>   | <b>BE292 / 8</b>  | <b>1267</b> |
| EPA ID:: TX0000994756       |                            |                   |             |
| <b>AUSTIN AMERICAN STAT</b> | <b>305 CONGRESS AVE</b>    | <b>EK622 / 14</b> | <b>2199</b> |
| EPA ID:: TXD982291569       |                            |                   |             |
| <b>FAMILY DOLLAR #8248</b>  | <b>1508 MONTOPOLIS DR.</b> | <b>GJ825 / 15</b> | <b>2620</b> |
| EPA ID:: TXR000083077       |                            |                   |             |

### Federal ERNS list

ERNS: Emergency Response Notification System

A review of the ERNS list, as provided by EDR, and dated 06/12/2023 has revealed that there are 19 ERNS sites within the requested target property.

| <u>Site</u>                                                                     | <u>Address</u>       | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|---------------------------------------------------------------------------------|----------------------|------------------------------|-------------|
| Not reported<br>NRC Report #: 776537<br>Incident Date Time: 2005-10-18 09:00:00 | 8833 NORTH LAMAR     | R63 / 6                      | 388         |
| Not reported<br>NRC Report #: 548571<br>Incident Date Time: 2000-11-18 02:00:00 | 7114 NORTH LAMAR BLV | AC107 / 6                    | 458         |
| Not reported<br>NRC Report #: 405497<br>Incident Date Time: 1997-09-29 12:20:00 | 7114 NORTH LAMAR BLV | AC110 / 6                    | 569         |
| Not reported<br>NRC Report #: 324887<br>Incident Date Time: 1996-02-08 10:50:00 | 7114 N. LAMAR BL.    | AC118 / 6                    | 585         |
| Not reported<br>NRC Report #: 39904<br>Incident Date Time: 1990-09-16 17:00:00  | 7114 NORTH LAMAR BLV | AC119 / 6                    | 585         |
| Not reported<br>NRC Report #: 538678<br>Incident Date Time: 2000-08-12 18:46:00 | 7114 NORTH LAMAR BLV | AC124 / 6                    | 594         |
| Not reported<br>NRC Report #: 382526<br>Incident Date Time: 1997-04-03 11:02:00 | 7114 NORTH LAMAR BLV | AC126 / 6                    | 595         |
| Not reported                                                                    | 7114 N LAMAR ST      | AC128 / 6                    | 596         |
| Not reported<br>NRC Report #: 295771<br>Incident Date Time: 1995-06-16 04:22:00 | 7114 N LAMAR BLVD    | AC130 / 6                    | 597         |
| Not reported<br>NRC Report #: 257490<br>Incident Date Time: 1994-08-25 07:30:00 | 7114 N LAMAR BLVD    | AC133 / 6                    | 598         |
| Not reported<br>NRC Report #: 100538<br>Incident Date Time: 1991-12-20 21:00:00 | 7114 NORTH LAMAR BLV | AC141 / 6                    | 649         |
| Not reported                                                                    | 7114 N LAMAR BLVD    | AC142 / 6                    | 649         |

## EXECUTIVE SUMMARY

NRC Report #: 147966

Incident Date Time: 1992-12-07 08:00:00

|              |                 |            |      |
|--------------|-----------------|------------|------|
| Not reported | 7114 N. LAMAR   | AC147 / 6  | 653  |
| Not reported | 4110 GUADALUPE  | AV246 / 8  | 1069 |
| Not reported | 1901 GUDALPE ST | CD390 / 11 | 1640 |

NRC Report #: 548349

Incident Date Time: 2000-11-15 18:31:00

|              |                      |            |      |
|--------------|----------------------|------------|------|
| Not reported | LBJ BLDG 111 EAST 17 | CK420 / 11 | 1724 |
| Not reported | 802 SOUTH 1ST STREET | 633 / 14   | 2236 |

NRC Report #: 1216746

Incident Date Time: 2018-06-28 17:25:00

|              |                     |            |      |
|--------------|---------------------|------------|------|
| Not reported | 1609 EAST RIVERSIDE | FF712 / 14 | 2349 |
|--------------|---------------------|------------|------|

NRC Report #: 69426

Incident Date Time: 1991-04-23 10:30:00

|              |                     |            |      |
|--------------|---------------------|------------|------|
| Not reported | 4703 SOUTH CONGRESS | HF898 / 17 | 2773 |
|--------------|---------------------|------------|------|

NRC Report #: 538677

Incident Date Time: 2000-08-14 12:00:00

### ***Lists of state and tribal landfills and solid waste disposal facilities***

TX SWF/LF: Permitted Solid Waste Facilities

A review of the TX SWF/LF list, as provided by EDR, and dated 04/19/2023 has revealed that there is 1 TX SWF/LF site within the requested target property.

| <u>Site</u>                                                             | <u>Address</u>    | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|-------------------------------------------------------------------------|-------------------|------------------------------|-------------|
| GABLES RESIDENTIAL T<br>Facility Status: CLOSED<br>Permit Number: 65003 | 4110 GUADALUPE ST | AV250 / 8                    | 1171        |

TX CLI: Closed Landfill Inventory

A review of the TX CLI list, as provided by EDR, has revealed that there are 4 TX CLI sites within the requested target property.

| <u>Site</u>                                                                                         | <u>Address</u>       | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|-----------------------------------------------------------------------------------------------------|----------------------|------------------------------|-------------|
| PLEASANT VALLEY & R<br>Database: CLI, Date of Government Version: 08/30/1999<br>Date Closed: *****  | SW CORNER OF PLEASAN | FP751 / 15                   | 2439        |
| PLEASANT VALLEY & R<br>Database: CAPCOG LI, Date of Government Version: 11/11/2022                  | SW CORNER OF PLEASAN | FP752 / 15                   | 2441        |
| BERGSTROM AIRFORCE B<br>Database: CLI, Date of Government Version: 08/30/1999<br>Date Closed: ***** | N AREA OF BASE CLOSE | GT859 / 20                   | 2687        |
| BERGSTROM AIRFORCE B<br>Database: CAPCOG LI, Date of Government Version: 11/11/2022                 | NORTH AREA OF FORMER | GT861 / 20                   | 2690        |

## EXECUTIVE SUMMARY

### ***Lists of state and tribal leaking storage tanks***

TX LPST: Leaking Petroleum Storage Tank Listing

A review of the TX LPST list, as provided by EDR, and dated 03/28/2023 has revealed that there are 24 TX LPST sites within the requested target property.

| <u>Site</u>                                                                                                                                                              | <u>Address</u>             | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------------------|-------------|
| <b>COXVILLE</b><br>LPST Id: 107165<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0063631<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED             | <b>12600 N LAMAR BLVD</b>  | <b>A2 / 2</b>                | <b>212</b>  |
| <b>DING DONG AUTO CENTE</b><br>LPST Id: 107367<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0065041<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED | <b>6916 N LAMAR BLVD</b>   | <b>AD149 / 6</b>             | <b>654</b>  |
| <b>A-AABAT STORAGE</b><br>LPST Id: 118958<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0085162<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED      | <b>6705 N LAMAR BLVD</b>   | <b>AF164 / 6</b>             | <b>701</b>  |
| <b>WOODS HONDA</b><br>LPST Id: 104753<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0004263<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED          | <b>6509 N LAMAR BLVD</b>   | <b>AH178 / 6</b>             | <b>721</b>  |
| <b>SWANNS GARAGE RADIAT</b><br>LPST Id: 104480<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0064126<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED | <b>6203 N LAMAR BLVD</b>   | <b>AJ189 / 9</b>             | <b>770</b>  |
| <b>TX. DEPT. OF PUBLIC</b><br>LPST Id: 094079<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0002751<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED  | <b>5805 N. LAMAR BLVD.</b> | <b>AK208 / 8</b>             | <b>916</b>  |
| <b>AUSTIN STATE HOSPITA</b><br>LPST Id: 109725<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0005228<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED | <b>4110 GUADALUPE</b>      | <b>AV244 / 8</b>             | <b>1032</b> |
| <b>CIRCLE K STORE 27400</b><br>LPST Id: 091720<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0045186<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED | <b>3909 GUADALUPE ST</b>   | <b>AY266 / 8</b>             | <b>1181</b> |
| <b>UNIVERSITY TEXACO</b><br>LPST Id: 116474<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0003517                                                          | <b>3016 GUADALUPE ST</b>   | <b>BE295 / 8</b>             | <b>1271</b> |

## EXECUTIVE SUMMARY

|                                                    |                            |                   |             |
|----------------------------------------------------|----------------------------|-------------------|-------------|
| Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                            |                   |             |
| <b>CHEVRON STATION 1071</b>                        | <b>2817 GUADALUPE ST</b>   | <b>BK328 / 11</b> | <b>1351</b> |
| LPST Id: 093212                                    |                            |                   |             |
| CA Status: 6A - FINAL CONCURRENCE ISSUED           |                            |                   |             |
| Facility ID: 0028643                               |                            |                   |             |
| Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                            |                   |             |
| <b>U T SHELL</b>                                   | <b>1901 GUADALUPE ST</b>   | <b>CD388 / 11</b> | <b>1616</b> |
| LPST Id: 111047                                    |                            |                   |             |
| CA Status: 6A - FINAL CONCURRENCE ISSUED           |                            |                   |             |
| Facility ID: 0026119                               |                            |                   |             |
| Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                            |                   |             |
| <b>7-ELEVEN 23295</b>                              | <b>1814 GUADALUPE ST</b>   | <b>CF399 / 11</b> | <b>1649</b> |
| LPST Id: 115013                                    |                            |                   |             |
| LPST Id: 119942                                    |                            |                   |             |
| CA Status: 6A - FINAL CONCURRENCE ISSUED           |                            |                   |             |
| Facility ID: 0007173                               |                            |                   |             |
| Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                            |                   |             |
| <b>NCNB TEXAS</b>                                  | <b>219 E 6TH ST</b>        | <b>DP532 / 11</b> | <b>2071</b> |
| LPST Id: 099342                                    |                            |                   |             |
| CA Status: 6A - FINAL CONCURRENCE ISSUED           |                            |                   |             |
| Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                            |                   |             |
| <b>JUNIOR LEAGUE OF AUS</b>                        | <b>524 E 6TH ST</b>        | <b>DR546 / 11</b> | <b>2082</b> |
| LPST Id: 102489                                    |                            |                   |             |
| CA Status: 6A - FINAL CONCURRENCE ISSUED           |                            |                   |             |
| Facility ID: 0061143                               |                            |                   |             |
| Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                            |                   |             |
| <b>FORMER SETH ENGINE P</b>                        | <b>617 E 3RD ST</b>        | <b>ED592 / 11</b> | <b>2145</b> |
| LPST Id: 094728                                    |                            |                   |             |
| CA Status: 6A - FINAL CONCURRENCE ISSUED           |                            |                   |             |
| Facility ID: 0049597                               |                            |                   |             |
| Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                            |                   |             |
| <b>DIAMOND SHAMROCK 206</b>                        | <b>160 E RIVERSIDE DR</b>  | <b>EK618 / 14</b> | <b>2194</b> |
| LPST Id: 115780                                    |                            |                   |             |
| CA Status: 6A - FINAL CONCURRENCE ISSUED           |                            |                   |             |
| Facility ID: 0039559                               |                            |                   |             |
| Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                            |                   |             |
| <b>SHOPPERS MART 22</b>                            | <b>1609 E RIVERSIDE DR</b> | <b>FF714 / 14</b> | <b>2349</b> |
| LPST Id: 104746                                    |                            |                   |             |
| CA Status: 6A - FINAL CONCURRENCE ISSUED           |                            |                   |             |
| Facility ID: 0034930                               |                            |                   |             |
| Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                            |                   |             |
| <b>7-ELEVEN 22245</b>                              | <b>2103 S CONGRESS AVE</b> | <b>FK738 / 14</b> | <b>2402</b> |
| LPST Id: 104821                                    |                            |                   |             |
| CA Status: 6A - FINAL CONCURRENCE ISSUED           |                            |                   |             |
| Facility ID: 0007144                               |                            |                   |             |
| Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                            |                   |             |
| <b>SOUTHWESTERN BELL TE</b>                        | <b>201 CUMBERLAND RD</b>   | <b>GB801 / 14</b> | <b>2567</b> |
| LPST Id: 105778                                    |                            |                   |             |
| CA Status: 6A - FINAL CONCURRENCE ISSUED           |                            |                   |             |
| Facility ID: 0019361                               |                            |                   |             |
| Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                            |                   |             |
| <b>SHOP N SAVE</b>                                 | <b>2204 WOODLAND AVE</b>   | <b>GC805 / 14</b> | <b>2575</b> |

## EXECUTIVE SUMMARY

LPST Id: 120177

CA Status: 6A - FINAL CONCURRENCE ISSUED

**SUNBECK AUTOMOTIVE**      **4139 S CONGRESS AVE**      **GU864 / 18**      **2693**

LPST Id: 105496

CA Status: 6A - FINAL CONCURRENCE ISSUED

Facility ID: 0063596

Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

**AMERICAN TREE**      **4311 S CONGRESS AVE**      **GY878 / 17**      **2710**

LPST Id: 096195

CA Status: 6A - FINAL CONCURRENCE ISSUED

Facility ID: 0053804

Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

**SHOP N CARRY FOOD ST**      **8514 S CONGRESS AVE**      **HP942 / 21**      **2876**

LPST Id: 092335

CA Status: 6A - FINAL CONCURRENCE ISSUED

Facility ID: 0010996

Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

**SHOP N CARRY FOOD ST**      **8514 S CONGRESS AVE**      **HP945 / 21**      **2878**

LPST Id: 111287

CA Status: 6A - FINAL CONCURRENCE ISSUED

Facility ID: 0010996

Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

### TX RDR: Release Determination Report Listing

A review of the TX RDR list, as provided by EDR, and dated 03/29/2023 has revealed that there are 22 TX RDR sites within the requested target property.

| <u>Site</u>                 | <u>Address</u>             | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|-----------------------------|----------------------------|------------------------------|-------------|
| <b>A-AABAT STORAGE</b>      | <b>6705 N LAMAR BLVD</b>   | <b>AF164 / 6</b>             | <b>701</b>  |
| <b>AUSTIN STATE HOSPITA</b> | <b>4110 GUADALUPE ST</b>   | <b>AV245 / 8</b>             | <b>1040</b> |
| DIAMOND SHAMROCK 80         | 3909 GUADALUPE ST          | AY268 / 8                    | 1235        |
| UNIVERSITY TEXACO           | 3016 GUADALUPE             | BE296 / 8                    | 1285        |
| TETCO 78                    | 2819 GUADALUPE ST          | BJ324 / 11                   | 1343        |
| FOODIES NO. 2               | 2400 RIO GRANDE STRE       | BW361 / 11                   | 1452        |
| FORMER UT SHELL             | 1901 GUADALUPE ST          | CD385 / 11                   | 1608        |
| <b>U T SHELL</b>            | <b>1901 GUADALUPE ST</b>   | <b>CD388 / 11</b>            | <b>1616</b> |
| 7 ELEVEN STORE NO 23        | 1814 GUADALUPE ST          | CF398 / 11                   | 1649        |
| <b>7-ELEVEN 23295</b>       | <b>1814 GUADALUPE ST</b>   | <b>CF399 / 11</b>            | <b>1649</b> |
| 7-11 #23295                 | 1814 GUADALUPE ST          | CF400 / 11                   | 1688        |
| BLANTON MUSEUM LANDS        | 200 E MLK BLVD             | CG406 / 11                   | 1690        |
| J HARPER STARR BLDG         | 106 W 6TH                  | DH496 / 11                   | 1942        |
| DIAMOND SHAMROCK 206        | 160 E RIVERSIDE            | EK619 / 14                   | 2195        |
| SIGNATURE 9                 | 900 E AVE                  | EN629 / 14                   | 2233        |
| 7-ELEVEN INC 22245          | 2103 S CONGRESS AVE        | FK734 / 14                   | 2397        |
| 7 11 STORE 22245            | 2103 S CONGRESS AVE        | FK736 / 14                   | 2401        |
| <b>SHOP N SAVE</b>          | <b>2204 WOODLAND AVE</b>   | <b>GC805 / 14</b>            | <b>2575</b> |
| CIRCLE K 2741300            | 6306 E RIVERSIDE           | GQ846 / 15                   | 2653        |
| CIRCLE K 2741300            | 6306 RIVERSIDE DR          | GQ847 / 15                   | 2653        |
| CIRCLE K STORE #2741        | 6306 RIVERSIDE DR          | GQ850 / 15                   | 2656        |
| <b>JACKS NEW CONCEPT AU</b> | <b>4703 S CONGRESS AVE</b> | <b>HF902 / 17</b>            | <b>2775</b> |

## EXECUTIVE SUMMARY

### ***Lists of state and tribal registered storage tanks***

TX UST: Petroleum Storage Tank Database

A review of the TX UST list, as provided by EDR, and dated 03/02/2023 has revealed that there are 45 TX UST sites within the requested target property.

| <u>Site</u>                                                                                                                            | <u>Address</u>              | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------|-------------|
| <b>COXVILLE</b><br>Facility Status: INACTIVE<br>Facility Id: 63631<br>Facility Num: 94598<br>AI Number: 962439412002075                | <b>12600 N LAMAR BLVD</b>   | <b>A2 / 2</b>                | <b>212</b>  |
| <b>GAREY CONSTRUCTION</b><br>Facility Status: INACTIVE<br>Facility Id: 21450<br>Facility Num: 58161<br>AI Number: 473855222002153      | <b>11607 N LAMAR BLVD</b>   | <b>E20 / 3</b>               | <b>250</b>  |
| <b>KWIK STOP</b><br>Facility Status: ACTIVE<br>Facility Id: 83668<br>Facility Num: 128050<br>AI Number: 880438782010117                | <b>11331 N LAMAR BLVD S</b> | <b>G25 / 3</b>               | <b>262</b>  |
| <b>HEB 183</b><br>Facility Status: ACTIVE<br>Facility Id: 75357<br>Facility Num: 115397<br>AI Number: 514742632003072                  | <b>9411B N LAMAR BLVD</b>   | <b>P60 / 6</b>               | <b>365</b>  |
| <b>AUSTIN BRAKE &amp; CLUTC</b><br>Facility Status: INACTIVE<br>Facility Id: 3877<br>Facility Num: 42505<br>AI Number: 691280042003072 | <b>8151 N LAMAR BLVD</b>    | <b>Y87 / 6</b>               | <b>431</b>  |
| <b>AUSTIN LABORATORIES</b><br>Facility Status: INACTIVE<br>Facility Id: 20048<br>Facility Num: 57152<br>AI Number: 495447012002075     | <b>7114 N LAMAR BLVD</b>    | <b>AC117 / 6</b>             | <b>576</b>  |
| <b>DING DONG AUTO CENTE</b><br>Facility Status: INACTIVE<br>Facility Id: 65041<br>Facility Num: 96747<br>AI Number: 865652152003210    | <b>6916 N LAMAR BLVD</b>    | <b>AD149 / 6</b>             | <b>654</b>  |
| <b>RAYS GARAGE</b><br>Facility Status: INACTIVE<br>Facility Id: 48798<br>Facility Num: 80539<br>AI Number: 849686242002057             | <b>6517 N LAMAR BLVD</b>    | <b>AH177 / 6</b>             | <b>717</b>  |
| <b>WOODS HONDA</b><br>Facility Status: INACTIVE<br>Facility Id: 4263<br>Facility Num: 42953                                            | <b>6509 N LAMAR BLVD</b>    | <b>AH178 / 6</b>             | <b>721</b>  |

## EXECUTIVE SUMMARY

|                                 |                           |                   |             |
|---------------------------------|---------------------------|-------------------|-------------|
| AI Number: 955090002002069      |                           |                   |             |
| <b>SWANNS GARAGE &amp; RADI</b> | <b>6203 N LAMAR BLVD</b>  | <b>AJ187 / 9</b>  | <b>737</b>  |
| Facility Status: INACTIVE       |                           |                   |             |
| Facility Id: 64126              |                           |                   |             |
| Facility Num: 95078             |                           |                   |             |
| AI Number: 273741662002154      |                           |                   |             |
| <b>TEXAS DEPT OF PUBLIC</b>     | <b>5805 N LAMAR BLVD</b>  | <b>AK211 / 8</b>  | <b>953</b>  |
| Facility Status: ACTIVE         |                           |                   |             |
| Facility Id: 2751               |                           |                   |             |
| Facility Num: 41292             |                           |                   |             |
| AI Number: 696782462002205      |                           |                   |             |
| <b>CENTRAL TEXAS REGION</b>     | <b>5400 N LAMAR BLVD</b>  | <b>AN219 / 8</b>  | <b>1000</b> |
| Facility Status: INACTIVE       |                           |                   |             |
| Facility Id: 41027              |                           |                   |             |
| Facility Num: 70653             |                           |                   |             |
| AI Number: 461370672002069      |                           |                   |             |
| <b>AUSTIN STATE HOSPITA</b>     | <b>4110 GUADALUPE ST</b>  | <b>AV249 / 8</b>  | <b>1156</b> |
| Facility Status: ACTIVE         |                           |                   |             |
| Facility Id: 91655              |                           |                   |             |
| Facility Num: 136752            |                           |                   |             |
| AI Number: 438304252021007      |                           |                   |             |
| <b>CIRCLE K STORE 27400</b>     | <b>3909 GUADALUPE ST</b>  | <b>AY266 / 8</b>  | <b>1181</b> |
| Facility Status: ACTIVE         |                           |                   |             |
| Facility Id: 45186              |                           |                   |             |
| Facility Num: 74573             |                           |                   |             |
| AI Number: 506847942002149      |                           |                   |             |
| <b>CIRCLE K 3208</b>            | <b>3713 GUADALUPE ST</b>  | <b>BB283 / 8</b>  | <b>1249</b> |
| Facility Status: INACTIVE       |                           |                   |             |
| Facility Id: 36537              |                           |                   |             |
| Facility Num: 44043             |                           |                   |             |
| AI Number: 619600972002117      |                           |                   |             |
| <b>UNIVERSITY TEXACO</b>        | <b>3016 GUADALUPE ST</b>  | <b>BE295 / 8</b>  | <b>1271</b> |
| Facility Status: INACTIVE       |                           |                   |             |
| Facility Id: 3517               |                           |                   |             |
| Facility Num: 95508             |                           |                   |             |
| AI Number: 518694212002152      |                           |                   |             |
| <b>MARY E KOSH</b>              | <b>3009 GUADALUPE ST</b>  | <b>BF303 / 8</b>  | <b>1292</b> |
| Facility Status: INACTIVE       |                           |                   |             |
| Facility Id: 56470              |                           |                   |             |
| Facility Num: 86332             |                           |                   |             |
| AI Number: 485754352003204      |                           |                   |             |
| <b>STAR STOP 74</b>             | <b>2819 GUADALUPE ST</b>  | <b>BJ323 / 11</b> | <b>1313</b> |
| Facility Status: ACTIVE         |                           |                   |             |
| Facility Id: 28643              |                           |                   |             |
| Facility Num: 63566             |                           |                   |             |
| AI Number: 574685622002205      |                           |                   |             |
| <b>FOODIES 2</b>                | <b>2400 RIO GRANDE ST</b> | <b>BW362 / 11</b> | <b>1452</b> |
| Facility Status: ACTIVE         |                           |                   |             |
| Facility Id: 38367              |                           |                   |             |
| Facility Num: 69439             |                           |                   |             |
| AI Number: 187378282002256      |                           |                   |             |
| <b>AUSTIN MAIN POST OFF</b>     | <b>2201 GUADALUPE ST</b>  | <b>CA373 / 11</b> | <b>1535</b> |



## EXECUTIVE SUMMARY

Facility Status: INACTIVE  
 Facility Id: 65994  
 Facility Num: 98513  
 AI Number: 706374152002075

|                                                                                                      |                           |                   |             |
|------------------------------------------------------------------------------------------------------|---------------------------|-------------------|-------------|
| <b>U T SHELL</b>                                                                                     | <b>1901 GUADALUPE ST</b>  | <b>CD388 / 11</b> | <b>1616</b> |
| Facility Status: INACTIVE<br>Facility Id: 26119<br>Facility Num: 47986<br>AI Number: 618606822002175 |                           |                   |             |
| <b>7-ELEVEN 23295</b>                                                                                | <b>1814 GUADALUPE ST</b>  | <b>CF399 / 11</b> | <b>1649</b> |
| Facility Status: ACTIVE<br>Facility Id: 7173<br>Facility Num: 46175<br>AI Number: 746137812002117    |                           |                   |             |
| <b>GUADALUPE MOTOR POOL</b>                                                                          | <b>1616 GUADALUPE ST</b>  | <b>CJ419 / 11</b> | <b>1721</b> |
| Facility Status: INACTIVE<br>Facility Id: 20854<br>Facility Num: 76710<br>AI Number: 125612332002150 |                           |                   |             |
| TRAVIS COUNTY COURTH                                                                                 | 1000 GUADALUPE ST         | CS439 / 11        | 1785        |
| Facility Status: INACTIVE<br>Facility Id: 60042<br>Facility Num: 72700<br>AI Number: 835600912003202 |                           |                   |             |
| <b>KATZ &amp; ATLAS</b>                                                                              | <b>618 W 6TH ST</b>       | <b>DA459 / 11</b> | <b>1906</b> |
| Facility Status: INACTIVE<br>Facility Id: 48781<br>Facility Num: 80508<br>AI Number: 974594802002053 |                           |                   |             |
| <b>AUSTIN ENERGY WEST A</b>                                                                          | <b>301 WEST AVE</b>       | <b>DL515 / 11</b> | <b>1993</b> |
| Facility Status: INACTIVE<br>Facility Id: 65201<br>Facility Num: 96600<br>AI Number: 249025772002150 |                           |                   |             |
| <b>JUNIOR LEAGUE OF AUS</b>                                                                          | <b>524 E 6TH ST</b>       | <b>DR546 / 11</b> | <b>2082</b> |
| Facility Status: INACTIVE<br>Facility Id: 61143<br>Facility Num: 91359<br>AI Number: 447715092002053 |                           |                   |             |
| <b>SETH ENGINE PARTS</b>                                                                             | <b>617 E 3RD ST</b>       | <b>ED591 / 11</b> | <b>2141</b> |
| Facility Status: INACTIVE<br>Facility Id: 49597<br>Facility Num: 37585<br>AI Number: 231595552002152 |                           |                   |             |
| <b>STOP N GO 2066</b>                                                                                | <b>160 E RIVERSIDE DR</b> | <b>EK617 / 14</b> | <b>2186</b> |
| Facility Status: INACTIVE<br>Facility Id: 39559<br>Facility Num: 61079<br>AI Number: 69753832002149  |                           |                   |             |
| <b>AUSTIN AMERICAN STAT</b>                                                                          | <b>305 CONGRESS AVE</b>   | <b>EK622 / 14</b> | <b>2199</b> |
| Facility Status: INACTIVE                                                                            |                           |                   |             |

## EXECUTIVE SUMMARY

|                                                                                                                                     |                               |                   |             |
|-------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-------------------|-------------|
| Facility Id: 19681<br>Facility Num: 56730<br>AI Number: 480521542002053                                                             |                               |                   |             |
| <b>SHOPPERS MART 22</b><br>Facility Status: INACTIVE<br>Facility Id: 34930<br>Facility Num: 77359<br>AI Number: 820664942002225     | <b>1609 E RIVERSIDE DR</b>    | <b>FF714 / 14</b> | <b>2349</b> |
| <b>RIVERSIDE GROCERY</b><br>Facility Status: ACTIVE<br>Facility Id: 86602<br>Facility Num: 131728<br>AI Number: 924407402014041     | <b>1727 E RIVERSIDE DR</b>    | <b>FI724 / 14</b> | <b>2361</b> |
| <b>7-ELEVEN 23076</b><br>Facility Status: INACTIVE<br>Facility Id: 7127<br>Facility Num: 46134<br>AI Number: 985133342002118        | <b>1729 E RIVERSIDE DR</b>    | <b>FI728 / 14</b> | <b>2390</b> |
| <b>7-ELEVEN 22245</b><br>Facility Status: ACTIVE<br>Facility Id: 7144<br>Facility Num: 46148<br>AI Number: 442439262002118          | <b>2103 S CONGRESS AVE</b>    | <b>FK738 / 14</b> | <b>2402</b> |
| <b>KENNETH A ROBERTSON</b><br>Facility Status: INACTIVE<br>Facility Id: 33252<br>Facility Num: 45210<br>AI Number: 710058192002139  | <b>RIVERSIDE &amp; BURTON</b> | <b>FR763 / 14</b> | <b>2464</b> |
| <b>GARDNER BETTS JUVENI</b><br>Facility Status: INACTIVE<br>Facility Id: 47174<br>Facility Num: 72699<br>AI Number: 592535412003097 | <b>2515 S CONGRESS AVE</b>    | <b>FZ793 / 14</b> | <b>2517</b> |
| <b>AUSTIN HICKORY 442 C</b><br>Facility Status: ACTIVE<br>Facility Id: 19361<br>Facility Num: 76478<br>AI Number: 327651632002150   | <b>201 CUMBERLAND RD</b>      | <b>GB799 / 14</b> | <b>2530</b> |
| <b>SHOP N SAVE</b><br>Facility Status: INACTIVE<br>Facility Id: 36105<br>Facility Num: 89538<br>AI Number: 4490462002054            | <b>2204 WOODLAND AVE</b>      | <b>GC805 / 14</b> | <b>2575</b> |
| <b>CIRCLE K STORE 27413</b><br>Facility Status: ACTIVE<br>Facility Id: 48561<br>Facility Num: 74704<br>AI Number: 901785062002149   | <b>6306 E RIVERSIDE DR</b>    | <b>GQ853 / 15</b> | <b>2658</b> |
| <b>SUNBECK AUTOMOTIVE</b><br>Facility Status: INACTIVE<br>Facility Id: 63596                                                        | <b>4139 S CONGRESS AVE</b>    | <b>GU864 / 18</b> | <b>2693</b> |

## EXECUTIVE SUMMARY

Facility Num: 94510  
AI Number: 592083672002118

|                                                                                                                                     |                            |                   |             |
|-------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------------|-------------|
| <b>AMERICAN TREE</b><br>Facility Status: INACTIVE<br>Facility Id: 53804<br>Facility Num: 83615<br>AI Number: 900591822004293        | <b>4311 S CONGRESS AVE</b> | <b>GY878 / 17</b> | <b>2710</b> |
| <b>JACKS NEW CONCEPT AU</b><br>Facility Status: ACTIVE<br>Facility Id: 44890<br>Facility Num: 95291<br>AI Number: 773532182002075   | <b>4703 S CONGRESS AVE</b> | <b>HF902 / 17</b> | <b>2775</b> |
| <b>5503 S CONGRESS AVE</b><br>Facility Status: INACTIVE<br>Facility Id: 68959<br>Facility Num: 104457<br>AI Number: 711464802002175 | <b>5503 S CONGRESS AVE</b> | <b>HI911 / 17</b> | <b>2803</b> |
| <b>H &amp; R FOOD MART</b><br>Facility Status: ACTIVE<br>Facility Id: 14277<br>Facility Num: 97214<br>AI Number: 522385872002117    | <b>6400 S CONGRESS AVE</b> | <b>HK918 / 17</b> | <b>2812</b> |
| <b>VACANT LOT</b><br>Facility Status: INACTIVE<br>Facility Id: 66264<br>Facility Num: 99328<br>AI Number: 683433552002075           | <b>7307 S CONGRESS AVE</b> | <b>HM929 / 17</b> | <b>2843</b> |

TX AST: Petroleum Storage Tank Database

A review of the TX AST list, as provided by EDR, and dated 03/02/2023 has revealed that there are 4 TX AST sites within the requested target property.

| <u>Site</u>                                                                                                                         | <u>Address</u>           | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|-------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------------------|-------------|
| GAREY CONSTRUCTION<br>Facility Id: 58161<br>Facility Id: 473855222002153<br>Facility Id: 21450<br>Facility Status: INACTIVE         | 11607 N LAMAR BLVD       | E18 / 3                      | 248         |
| <b>AUSTIN STATE HOSPITA</b><br>Facility Id: 136752<br>Facility Id: 438304252021007<br>Facility Id: 91655<br>Facility Status: ACTIVE | <b>4110 GUADALUPE ST</b> | <b>AV245 / 8</b>             | <b>1040</b> |
| DEAVERS CONSTRUCTION<br>Facility Id: 112322<br>Facility Id: 914654692002053<br>Facility Id: 73702<br>Facility Status: INACTIVE      | 1601 RIO GRANDE ST       | CI411 / 11                   | 1694        |
| AUSTIN HICKORY 442 C                                                                                                                | 201 CUMBERLAND RD        | GB803 / 14                   | 2570        |

## EXECUTIVE SUMMARY

Facility Id: 76478  
 Facility Id: 327651632002150  
 Facility Id: 19361  
 Facility Status: ACTIVE

### TX TANKS: Petroleum Storage Tanks Listing

A review of the TX TANKS list, as provided by EDR, and dated 03/02/2023 has revealed that there are 3 TX TANKS sites within the requested target property.

| <u>Site</u>                 | <u>Address</u>            | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|-----------------------------|---------------------------|------------------------------|-------------|
| <b>A-AABAT STORAGE</b>      | <b>6705 N LAMAR BLVD</b>  | <b>AF164 / 6</b>             | <b>701</b>  |
| <b>GEDR AT UNION ON 24T</b> | <b>2308 RIO GRANDE ST</b> | <b>BY368 / 11</b>            | <b>1489</b> |
| <b>FORMER GAS STATION P</b> | <b>425 W RIVERSIDE DR</b> | <b>EH602 / 11</b>            | <b>2181</b> |

### *Lists of state and tribal voluntary cleanup sites*

#### TX VCP: Voluntary Cleanup Program Database

A review of the TX VCP list, as provided by EDR, has revealed that there are 7 TX VCP sites within the requested target property.

| <u>Site</u>                                                                                                    | <u>Address</u>             | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------------------------------------------------------------------------------------------------|----------------------------|------------------------------|-------------|
| <b>7121 N LAMAR BLVD</b><br>Database: VCP TCEQ, Date of Government Version: 06/23/2023<br>Facility ID: 2481    | <b>7121 N LAMAR BLVD</b>   | <b>AB103 / 6</b>             | <b>451</b>  |
| <b>CRESTVIEW STATION</b><br>Database: VCP TCEQ, Date of Government Version: 06/23/2023<br>Facility ID: 1830    | <b>7114 N LAMAR BLVD</b>   | <b>AC136 / 6</b>             | <b>641</b>  |
| <b>GEDR AT UNION ON 24T</b><br>Database: VCP TCEQ, Date of Government Version: 06/23/2023<br>Facility ID: 371  | <b>2308 RIO GRANDE ST</b>  | <b>BY368 / 11</b>            | <b>1489</b> |
| <b>SCARBROUGH BUILDING</b><br>Database: VCP TCEQ, Date of Government Version: 06/23/2023<br>Facility ID: 638   | <b>101 W 6TH ST</b>        | <b>DH508 / 11</b>            | <b>1986</b> |
| <b>AUSTIN ENERGY-ENERGY</b><br>Database: VCP TCEQ, Date of Government Version: 06/23/2023<br>Facility ID: 2485 | <b>301 WEST AVE</b>        | <b>DL517 / 11</b>            | <b>2004</b> |
| <b>TOWN LAKE PLAZA SHOP</b><br>Database: VCP TCEQ, Date of Government Version: 06/23/2023<br>Facility ID: 2113 | <b>1918 E RIVERSIDE DR</b> | <b>FL743 / 14</b>            | <b>2435</b> |
| <b>RIVERSIDE PLACE SHOP</b><br>Database: VCP TCEQ, Date of Government Version: 06/23/2023<br>Facility ID: 157  | <b>2410 E RIVERSIDE DR</b> | <b>GA797 / 14</b>            | <b>2523</b> |

## EXECUTIVE SUMMARY

### ADDITIONAL ENVIRONMENTAL RECORDS

#### **Local Brownfield lists**

US BROWNFIELDS: A Listing of Brownfields Sites

A review of the US BROWNFIELDS list, as provided by EDR, and dated 04/06/2023 has revealed that there are 2 US BROWNFIELDS sites within the requested target property.

| <u>Site</u>                                              | <u>Address</u>            | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------------------------------------------|---------------------------|------------------------------|-------------|
| <b>6705 N LAMAR BLVD, A</b><br>ACRES property ID: 120301 | <b>6705 N LAMAR BLVD,</b> | <b>AF163 / 6</b>             | <b>698</b>  |
| HOLLY SHORES FOOD FO<br>ACRES property ID: 194661        | COMAL STREET AND NAS      | EX679 / 14                   | 2332        |

#### **Local Lists of Landfill / Solid Waste Disposal Sites**

TX HIST LF: Historical Information About Municipal Solid Waste Facilities

A review of the TX HIST LF list, as provided by EDR, and dated 02/01/2022 has revealed that there are 2 TX HIST LF sites within the requested target property.

| <u>Site</u>                                 | <u>Address</u>                               | <u>Map ID / Focus Map(s)</u> | <u>Page</u>  |
|---------------------------------------------|----------------------------------------------|------------------------------|--------------|
| PLEASANT VALLEY & R<br>BERGSTROM AIRFORCE B | SW CORNER OF PLEASAN<br>N AREA OF BASE CLOSE | FP753 / 15<br>GT860 / 20     | 2442<br>2689 |

#### **Local Lists of Hazardous waste / Contaminated Sites**

TX CENTRAL REGISTRY: CENTRAL REGISTRY

A review of the TX CENTRAL REGISTRY list, as provided by EDR, and dated 09/30/2022 has revealed that there are 155 TX CENTRAL REGISTRY sites within the requested target property.

| <u>Site</u>                 | <u>Address</u>              | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|-----------------------------|-----------------------------|------------------------------|-------------|
| LOWES OF NE AUSTIN          | 12805 N LAMAR BLVD          | 1 / 2                        | 211         |
| COXVILLE                    | 12600 N LAMAR BLVD          | A3 / 2                       | 229         |
| NW CORNER OF IH-35 &        | 12501 N LAMAR BLVD          | B5 / 2                       | 231         |
| <b>NYOS CHARTER SCHOOL</b>  | <b>12333 N LAMAR BLVD</b>   | <b>C8 / 2</b>                | <b>233</b>  |
| WALNUT PARK APARTMEN        | 12101 N LAMAR BLVD          | D14 / 4                      | 239         |
| AMIGOS AUTO SALES           | 12100 N LAMAR BLVD          | D15 / 4                      | 241         |
| <b>GAREY CONSTRUCTION</b>   | <b>11607 N LAMAR BLVD</b>   | <b>E21 / 3</b>               | <b>256</b>  |
| TRAILER COATING             | 11422 N LAMAR               | F22 / 3                      | 259         |
| OREILLY AUTO PARTS 5        | 11423 N LAMAR BLVD          | F23 / 3                      | 260         |
| KWIK STOP                   | 11331 N LAMAR BLVD          | G24 / 3                      | 261         |
| HERITAGE BODY & FRAM        | 11108 N LAMAR               | H30 / 3                      | 297         |
| <b>FOSTER HI-TECH FINIS</b> | <b>10716 N LAMAR BLVD S</b> | <b>J33 / 3</b>               | <b>329</b>  |
| UNITED MOLDING              | 10714 N LAMAR               | J36 / 3                      | 337         |
| <b>LANGHAM GROUP CULTUR</b> | <b>10712 N LAMAR BLVD S</b> | <b>J37 / 3</b>               | <b>338</b>  |
| LANGFORD CABINETS           | 10710 NORTH LAMAR           | J38 / 3                      | 339         |
| AUSTEX AUTO PARTS           | 10101 N LAMAR BLVD          | L43 / 3                      | 341         |

## EXECUTIVE SUMMARY

| Site                            | Address                     | Map ID / Focus Map(s) | Page        |
|---------------------------------|-----------------------------|-----------------------|-------------|
| AUTOZONE 1396                   | 9905 N LAMAR BLVD           | M46 / 3               | 344         |
| <b>DRY CLEAN CITY</b>           | <b>9626 N LAMAR BLVD</b>    | <b>O52 / 6</b>        | <b>354</b>  |
| AUTO ZONE 1396                  | 9620 N LAMAR BLVD           | O53 / 6               | 360         |
| HEB 183                         | 9411B N LAMAR BLVD          | P57 / 6               | 363         |
| <b>TARGA PORSCHE</b>            | <b>8833 N LAMAR BLVD</b>    | <b>R65 / 6</b>        | <b>389</b>  |
| LACE                            | 8829 N LAMAR BLVD           | S67 / 6               | 394         |
| LACE ENGINEERING                | 8825 N LAMAR                | S69 / 6               | 395         |
| TRIPLE JS TIRE CENTE            | 8821 N LAMAR BLVD           | S70 / 6               | 396         |
| ALLSTAR BODY SHOP               | 8703A N LAMAR BLVD          | T71 / 6               | 396         |
| DIP STICK                       | 8601 N LAMAR BLVD           | U76 / 6               | 405         |
| FINELINE SPORTSWEAR             | 8451 N LAMAR BLVD           | V79 / 6               | 408         |
| THIRD COAST AUTO GRO            | 8316 N LAMAR BLVD           | W82 / 6               | 419         |
| <b>AUSTIN BRAKE &amp; CLUTC</b> | <b>8151 N LAMAR BLVD</b>    | <b>Y86 / 6</b>        | <b>421</b>  |
| D & L MOTORCYCLES               | 7535 N LAMAR BLVD           | Z90 / 6               | 437         |
| NORTH LAMAR AUTO BOD            | 7313 NORTH LAMAR BLV        | AA94 / 6              | 442         |
| JC TIRE & WHEELS                | 7313 N LAMAR BLVD           | AA96 / 6              | 443         |
| <b>PATS LAWN MOWER SVC</b>      | <b>7201 N LAMAR BLVD</b>    | <b>AB99 / 6</b>       | <b>445</b>  |
| 7121 N LAMAR BLVD               | 7121 N LAMAR BLVD           | AB101 / 6             | 449         |
| <b>AUSTIN LABORATORIES</b>      | <b>7114 N LAMAR BLVD</b>    | <b>AC108 / 6</b>      | <b>459</b>  |
| DING DONG AUTO CENTE            | 6916 N LAMAR BLVD           | AD150 / 6             | 671         |
| SOUTHCREST PARK                 | 6811 N LAMAR BLVD           | AE154 / 6             | 672         |
| <b>K O MACHINE</b>              | <b>6721 N LAMAR BLVD ST</b> | <b>AF157 / 6</b>      | <b>674</b>  |
| A-AABAT STORAGE                 | 6705 N LAMAR BLVD           | AF168 / 6             | 704         |
| <b>JEFFS CUSTOM BODY SH</b>     | <b>6616 N LAMAR BLVD</b>    | <b>AG169 / 6</b>      | <b>706</b>  |
| VEHICLE REPAIR & REF            | 6614 N. LAMAR               | AG171 / 6             | 712         |
| RAYS GARAGE                     | 6517 N LAMAR BLVD           | AH175 / 6             | 716         |
| <b>WOODS HONDA</b>              | <b>6509 N LAMAR BLVD</b>    | <b>AH178 / 6</b>      | <b>721</b>  |
| <b>EARLS LAWN GARDEN EQ</b>     | <b>6216 N LAMAR BLVD</b>    | <b>AJ181 / 9</b>      | <b>732</b>  |
| TJS CYCLE SALES & SE            | 6208 N LAMAR BLVD           | AJ185 / 9             | 736         |
| SWANNS GARAGE & RADI            | 6203 N LAMAR BLVD           | AJ190 / 9             | 773         |
| <b>NORTH AUSTIN RESERVO</b>     | <b>5802 N LAMAR BOULEVA</b> | <b>AK193 / 8</b>      | <b>785</b>  |
| <b>TEXAS DEPT OF PUBLIC</b>     | <b>5805 N LAMAR BLVD</b>    | <b>AK207 / 8</b>      | <b>906</b>  |
| <b>ATLAS AUTO AIR</b>           | <b>5408 N LAMAR BLVD</b>    | <b>AN217 / 8</b>      | <b>997</b>  |
| CENTRAL TEXAS REGION            | 5400 N LAMAR BLVD           | AN220 / 8             | 1004        |
| MESA CLEANERS                   | 4700 W GUADALUPE ST         | AS231 / 8             | 1022        |
| RAMPART CONSTRUCTION            | 4510 W GUADALUPE ST         | 233 / 8               | 1027        |
| <b>AUSTIN STATE HOSPITA</b>     | <b>4110 GUADALUPE ST</b>    | <b>AV245 / 8</b>      | <b>1040</b> |
| CORNER STORE 0080               | 3909 GUADALUPE ST           | AY269 / 8             | 1236        |
| CIRCLE K 3208                   | 3713 GUADALUPE ST           | BB282 / 8             | 1248        |
| BUCKINGHAM INVESTMEN            | 711 W 32ND ST               | BC289 / 8             | 1261        |
| UNIVERSITY TEXACO               | 3016 GUADALUPE ST           | BE297 / 8             | 1285        |
| RETAIL CENTER 3004-3            | 3004-3010 GUADALUPE         | BE301 / 8             | 1290        |
| MARY E KOSH                     | 3009 GUADALUPE ST           | BF302 / 8             | 1291        |
| <b>HOBBY TRACT</b>              | <b>3000 GUADALUPE ST</b>    | <b>BF306 / 8</b>      | <b>1296</b> |
| STAR STOP 74                    | 2819 GUADALUPE ST           | BJ322 / 11            | 1309        |
| CHEVRON 107149                  | 2817 GUADALUPE ST           | BK329 / 11            | 1353        |
| AMERICAN CONSTRUCTOR            | 101 E 30TH ST               | BL331 / 11            | 1354        |
| LYDA SWINERTON BUILD            | 711 W 26TH ST               | BP341 / 11            | 1394        |
| SJL AD SPECIALTIES              | 2512 RIO GRANDE ST          | BQ344 / 11            | 1398        |
| FOODIES 2                       | 2400 RIO GRANDE ST          | BW363 / 11            | 1487        |
| CORNERSTONE PLACE AP            | 2308 RIO GRANDE ST          | BY369 / 11            | 1515        |
| AUSTIN MAIN POST OFF            | 2201 GUADALUPE ST           | CA372 / 11            | 1535        |
| GINNYS COPYING SERVI            | 2021 GUADALUPE ST #         | CB380 / 11            | 1604        |
| TARGET STORE T3250              | 2021 GUADALUPE ST           | CB381 / 11            | 1605        |
| CITYVILLE AT PEARL              | 706 W MLK JR BLVD           | CC383 / 11            | 1607        |
| U T SHELL                       | 1901 GUADALUPE ST           | CD391 / 11            | 1641        |

## EXECUTIVE SUMMARY

| Site                        | Address                    | Map ID / Focus Map(s) | Page        |
|-----------------------------|----------------------------|-----------------------|-------------|
| <b>7-ELEVEN 23295</b>       | <b>1814 GUADALUPE ST</b>   | <b>CF399 / 11</b>     | <b>1649</b> |
| SKANSKA USA BUILDING        | 200 E MARTIN LUTHER        | CG407 / 11            | 1690        |
| DEAVERS CONSTRUCTION        | 1601 RIO GRANDE ST         | CI410 / 11            | 1693        |
| GUADALUPE MOTOR POOL        | 1616 GUADALUPE ST          | CJ416 / 11            | 1716        |
| <b>ENVIRONMENTAL CONTRA</b> | <b>1405 RIO GRANDE ST</b>  | <b>CL421 / 11</b>     | <b>1724</b> |
| TRAVIS COUNTY COURTH        | 1000 GUADALUPE ST          | CS437 / 11            | 1782        |
| TEXAS DEPT OF TRANSP        | 125 E 11TH ST              | CT442 / 11            | 1790        |
| KATZ & ATLAS                | 618 W 6TH ST               | DA458 / 11            | 1906        |
| 507 WEST AVENUE             | 507 WEST AVE               | CZ463 / 11            | 1914        |
| AMERICAN CLEANERS           | 511 RIO GRANDE ST          | DA469 / 11            | 1919        |
| MACONDA PARK                | 211 E 7TH ST STE 709       | DK500 / 11            | 1953        |
| SCARBROUGH BUILDING         | 101 W 6TH ST               | DH510 / 11            | 1988        |
| AUSTIN ENERGY WEST A        | 301 WEST AVE               | DL521 / 11            | 2045        |
| NCNB TEXAS                  | 219 E 6TH ST               | DP533 / 11            | 2072        |
| THE REPUBLIC                | 401 W 4 STREET             | DO537 / 11            | 2073        |
| JUNIOR LEAGUE OF AUS        | 524 E 6TH ST               | DR545 / 11            | 2081        |
| <b>AUSTIN MUSEUM OF ART</b> | <b>400 W 3RD ST AUSTIN</b> | <b>DS556 / 11</b>     | <b>2092</b> |
| <b>504 5TH ST</b>           | <b>504 EAST 5TH ST</b>     | <b>DU558 / 11</b>     | <b>2093</b> |
| CATHYS DOWNTOWN CLEA        | 231 W 3RD ST               | DV560 / 11            | 2098        |
| THE WHITLEY                 | 301 BRAZOS ST              | DZ576 / 11            | 2125        |
| THOMAS REPROGRAPHICS        | 304 E 3RD ST               | EA582 / 11            | 2135        |
| HOBART                      | 404 E 2ND ST               | EC587 / 11            | 2138        |
| DAVIS SPRING BRANCH         | 151 S 1ST ST STE 200       | EF597 / 11            | 2156        |
| 80 RAINEY STREET            | 78 80 82 AND 84 RAIN       | EG599 / 11            | 2162        |
| <b>FORMER GAS STATION P</b> | <b>425 W RIVERSIDE DR</b>  | <b>EH602 / 11</b>     | <b>2181</b> |
| STOP N GO 2066              | 160 E RIVERSIDE DR         | EK620 / 14            | 2195        |
| AUSTIN AMERICAN STAT        | 166 E RIVERSIDE DR         | EK623 / 14            | 2222        |
| SIGNATURE 9                 | 900 EAST AVE               | EN630 / 14            | 2234        |
| CAPITOL CITY TRADE &        | 205 E RIVERSIDE DR         | EP638 / 14            | 2244        |
| <b>INNOVATIVE MEDICAL G</b> | <b>1221 S CONGRESS AVE</b> | <b>EU666 / 14</b>     | <b>2317</b> |
| SAINT VINCENT               | 1333 S CONGRESS AVE        | EY684 / 14            | 2336        |
| AUSTIN COTTON               | 409 W MONROE ST            | FA689 / 14            | 2337        |
| STAR RIVERSIDE              | 1300 E RIVERSIDE DR        | FD702 / 14            | 2343        |
| SHOPPERS MART 22            | 1609 E RIVERSIDE DR        | FF711 / 14            | 2348        |
| CITY OF AUSTIN BOARD        | 1820 S LAKESHORE BLV       | 716 / 14              | 2359        |
| SOUTHSHORE TOWNHOMES        | 1201 TOWN CREEK DR         | 717 / 14              | 2360        |
| RIVERSIDE GROCERY           | 1727 E RIVERSIDE DR        | FI726 / 14            | 2385        |
| 7 ELEVEN 23076              | 1729 E RIVERSIDE DR        | FI730 / 14            | 2395        |
| 7 ELEVEN STORE 22245        | 2103 S CONGRESS AVE        | FK735 / 14            | 2397        |
| TOWN LAKE PLAZA SHOP        | 1918 E RIVERSIDE DR        | FL744 / 14            | 2437        |
| SOUTHSHORE RETAIL           | 1920 E RIVERSIDE DR        | FL746 / 14            | 2438        |
| WALGREENS 2915              | 2020 E RIVERSIDE DR        | FO757 / 14            | 2460        |
| EAST BOULDIN-EUCLID-        | 2400-2600 EUCLID, 24       | FS765 / 14            | 2472        |
| TEJAS WATER HAULERS         | 2405 FOREST AVE            | FS766 / 14            | 2472        |
| GARDNER BETTS JUVENI        | 2515 S CONGRESS AVE        | FZ791 / 14            | 2515        |
| RIVERSIDE PLACE SHOP        | 2410 E RIVERSIDE DR        | GA796 / 14            | 2521        |
| HICKORY 442 XP2995          | 201 CUMBERLAND RD          | GB802 / 14            | 2567        |
| SHOP N SAVE                 | 2204 WOODLAND AVE          | GC804 / 14            | 2571        |
| RIVERSIDE EAST TOWNH        | 5701 E RIVERSIDE DR        | GL828 / 15            | 2628        |
| RIVERSIDE EAST CONDO        | 5701 EAST RIVERSIDE        | GL829 / 15            | 2629        |
| RIVERSIDE EAST              | 5701 EAST RIVERSIDE        | GL830 / 15            | 2629        |
| GREYSTAR DEVELOPMENT        | 3801 S CONGRESS AVE        | GN835 / 14            | 2631        |
| SOCO CLEANERS & ALTE        | 3801 S CONGRESS AVE        | GN836 / 14            | 2632        |
| AURA RIVERSIDE              | 6107 EAST RIVERSIDE        | GP843 / 15            | 2652        |
| CIRCLE K STORE 27413        | 6306 E RIVERSIDE DR        | GQ848 / 15            | 2654        |
| IDEA PUBLIC SCHOOLS         | 1909 VARGAS ROAD           | 857 / 15              | 2687        |

## EXECUTIVE SUMMARY

| <u>Site</u>                | <u>Address</u>             | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------------|----------------------------|------------------------------|-------------|
| SUNBECK AUTOMOTIVE         | 4139 S CONGRESS AVE        | GU863 / 18                   | 2691        |
| GONZALEZ & LINDSEY P       | 1600 E HIGHWAY 71          | GV867 / 20                   | 2699        |
| PIXELS & POWERTOOLS        | 4201 S CONGRESS AVE        | GW868 / 18                   | 2701        |
| M C RIVER CITY AUTO        | 4201 S CONGRESS AVE        | GW870 / 18                   | 2703        |
| 4201 S CONGRESS            | 4201 S CONGRESS            | GW872 / 18                   | 2705        |
| AMERICAN TREE              | 4311 S CONGRESS AVE        | GY876 / 17                   | 2708        |
| <b>THE TIRE WHAREHOUSE</b> | <b>4323 S CONGRESS AVE</b> | <b>GY882 / 17</b>            | <b>2720</b> |
| <b>ST ELMO RESIDENTIAL</b> | <b>4323 SOUTH CONGRESS</b> | <b>GY886 / 17</b>            | <b>2726</b> |
| <b>ELLIS AND SALAZAR</b>   | <b>4501 S CONGRESS AVE</b> | <b>HD893 / 17</b>            | <b>2759</b> |
| OES EQUIPMENT              | 7900 E RIVERSIDE DR        | HE897 / 19                   | 2772        |
| JACKS NEW CONCEPT AU       | 4703 S CONGRESS AVE        | HF899 / 17                   | 2773        |
| TITOS IMPORTS AUTO R       | 5310 S CONGRESS AVE        | 907 / 17                     | 2801        |
| VACANT                     | 5503 S CONGRESS AVE        | HI912 / 17                   | 2809        |
| SOUTHSIDE AUTO SALES       | 5609 1/2 S CONGRESS        | 914 / 17                     | 2810        |
| A PLUS AUTO & TRUCKS       | 5711 S CONGRESS AVE        | HJ915 / 17                   | 2810        |
| H & R FOOD MART            | 6400 S CONGRESS AVE        | HK919 / 17                   | 2836        |
| JACK BROWN CLEANERS        | 6650 S CONGRESS AVE        | HL922 / 17                   | 2839        |
| PUBLIC STORAGE 20149       | 7112 S CONGRESS AVE        | 926 / 17                     | 2841        |
| VACANT LOT                 | 7307 S CONGRESS AVE        | HM928 / 17                   | 2843        |
| HIGHMARK                   | 7440 S CONGRESS AVE        | 930 / 21                     | 2847        |
| SOCO SOUTH                 | 8103 S CONGRESS AVE        | HN932 / 21                   | 2851        |
| CAPITAL AREA FOOD BA       | 8201 S CONGRESS AVE        | 934 / 21                     | 2852        |
| AARONS AUTO PARTS          | 8409 S CONGRESS AVE        | HO935 / 21                   | 2852        |
| HUMPHRYS HANSEN            | 8411 SOUTH CONGRESS        | HO938 / 21                   | 2872        |
| ANTIQUE ST LAMPS S C       | 8412 SOUTH CONGRESS        | HO939 / 21                   | 2872        |
| B AND L AUTO PART          | 8413 SOUTH CONGRESS        | HO941 / 21                   | 2876        |
| OAKS AT SLAUGHTER BL       | NORTHEAST CORNER OF        | HP946 / 21                   | 2879        |

### Local Lists of Registered Storage Tanks

TX NON REGIST PST: Petroleum Storage Tank Non Registered

A review of the TX NON REGIST PST list, as provided by EDR, and dated 03/31/2023 has revealed that there is 1 TX NON REGIST PST site within the requested target property.

| <u>Site</u>      | <u>Address</u>              | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|------------------|-----------------------------|------------------------------|-------------|
| <b>KWIK STOP</b> | <b>11331 N LAMAR BLVD S</b> | <b>G25 / 3</b>               | <b>262</b>  |

### Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

A review of the HMIRS list, as provided by EDR, and dated 03/19/2023 has revealed that there is 1 HMIRS site within the requested target property.

| <u>Site</u>                            | <u>Address</u>      | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------------------------|---------------------|------------------------------|-------------|
| 6306 EAST RIVERSIDE<br>System ID:: 521 | 6306 EAST RIVERSIDE | GQ849 / 15                   | 2656        |



## EXECUTIVE SUMMARY

### TX SPILLS: Spills Database

A review of the TX SPILLS list, as provided by EDR, has revealed that there are 20 TX SPILLS sites within the requested target property.

| <u>Site</u>                                                                                                                                                             | <u>Address</u>              | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------|-------------|
| RYDER TRUCK, IH-35 M<br>Database: SPILLS, Date of Government Version: 04/10/2023                                                                                        | RYDER TRUCK, IH-35 M        | W83 / 6                      | 419         |
| 7114 N. LAMAR, AUSTI<br>Database: SPILLS, Date of Government Version: 04/10/2023                                                                                        | 7114 N. LAMAR, AUSTI        | AC115 / 6                    | 570         |
| 7114 NORTH LAMAR (SO<br>Database: SPILLS, Date of Government Version: 04/10/2023                                                                                        | 7114 NORTH LAMAR (SO        | AC121 / 6                    | 592         |
| 7114 N.LAMAR, AUSTIN<br>Database: SPILLS, Date of Government Version: 04/10/2023                                                                                        | 7114 N.LAMAR, AUSTIN        | AC123 / 6                    | 593         |
| 7114 NORTH LAMAR, AU<br>Database: SPILLS, Date of Government Version: 04/10/2023                                                                                        | 7114 NORTH LAMAR, AU        | AC138 / 6                    | 646         |
| 7114 N. LAMAR, AUSTI<br>Database: SPILLS, Date of Government Version: 04/10/2023                                                                                        | 7114 N. LAMAR, AUSTI        | AC139 / 6                    | 647         |
| 7114 NORTH LAMAR BLV<br>Database: SPILLS, Date of Government Version: 04/10/2023                                                                                        | 7114 NORTH LAMAR BLV        | AC140 / 6                    | 648         |
| HUNTSMAN CORP. CHEMI<br>Database: SPILLS, Date of Government Version: 04/10/2023                                                                                        | HUNTSMAN CORP. CHEMI        | AC144 / 6                    | 650         |
| TEXACO CHEMICAL PLAN<br>Database: SPILLS, Date of Government Version: 04/10/2023                                                                                        | TEXACO CHEMICAL PLAN        | AC145 / 6                    | 651         |
| TEXACO CHEMICAL CO P<br>Database: SPILLS, Date of Government Version: 04/10/2023                                                                                        | TEXACO CHEMICAL CO P        | AC146 / 6                    | 652         |
| DEPARTMENT OF PUBLIC<br>Database: SPILLS, Date of Government Version: 04/10/2023                                                                                        | DEPARTMENT OF PUBLIC        | AK195 / 8                    | 789         |
| <b>TEXAS DEPT OF PUBLIC</b><br>Database: SPILLS, Date of Government Version: 04/10/2023<br>Incident Status: Closed<br>Facility Id: RN101721728<br>Incident Number: 1323 | <b>5805 N LAMAR, AUSTIN</b> | <b>AK198 / 8</b>             | <b>791</b>  |
| <b>AUSTIN STATE HOSPITA</b><br>Database: SPILLS, Date of Government Version: 04/10/2023                                                                                 | <b>4110 GUADALUPE ST</b>    | <b>AV245 / 8</b>             | <b>1040</b> |
| <b>FOODIES 2</b><br>Database: SPILLS, Date of Government Version: 04/10/2023<br>Incident Status: Closed<br>Facility Id: RN102866217<br>Incident Number: 158254          | <b>2400 RIO GRANDE ST</b>   | <b>BW358 / 11</b>            | <b>1443</b> |
| PETTY LEASE-9 MILES<br>Database: SPILLS, Date of Government Version: 04/10/2023                                                                                         | PETTY LEASE-9 MILES         | CM423 / 11                   | 1727        |
| 205 EAST RIVERSIDE,<br>Database: SPILLS, Date of Government Version: 04/10/2023                                                                                         | 205 EAST RIVERSIDE,         | EP635 / 14                   | 2239        |
| 109 JAMES STREET, SI<br>Database: SPILLS, Date of Government Version: 04/10/2023                                                                                        | 109 JAMES STREET, SI        | EW674 / 14                   | 2329        |
| OAKS APARTMENTS, AUS<br>Database: SPILLS, Date of Government Version: 04/10/2023                                                                                        | OAKS APARTMENTS, AUS        | 789 / 14                     | 2513        |
| MCSPADDEN AUTOMOTIVE<br>Database: SPILLS, Date of Government Version: 04/10/2023                                                                                        | 2716 SOUTH CONGRESS,        | GE813 / 14                   | 2596        |

## EXECUTIVE SUMMARY

Incident Status: Closed  
Facility Id: RN104146980  
Incident Number: 35694

FAIRWAY VILLAGE APTS

FAIRWAY VILLAGE APTS

GH820 / 15

2604

Database: SPILLS, Date of Government Version: 04/10/2023

TX SPILLS 90: SPILLS 90 data from FirstSearch

A review of the TX SPILLS 90 list, as provided by EDR, and dated 10/23/2012 has revealed that there are 6 TX SPILLS 90 sites within the requested target property.

| <u>Site</u>                                     | <u>Address</u>       | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|-------------------------------------------------|----------------------|------------------------------|-------------|
| TEXACO CHEMICAL<br>Site Id: TXSP1220199114      | 7114 N. LAMAR        | AC112 / 6                    | 569         |
| HUNTSMAN CORP<br>Site Id: TXSP110719945         | 7114 N. LAMAR        | AC114 / 6                    | 570         |
| TEXACO CHEMICAL CO<br>Site Id: TXSP050819908    | 7114 N.LAMAR         | AC131 / 6                    | 597         |
| TEXACO CHEMICAL<br>Site Id: TXSP031919917       | 7114 NORTH LAMAR (SO | AC132 / 6                    | 597         |
| UNKNOWN<br>Site Id: TXSP0613199014              | 205 EAST RIVERSIDE   | EP637 / 14                   | 2244        |
| FAIRWAY VILLAGE APTS<br>Site Id: TXSP0415199116 |                      | GH821 / 15                   | 2606        |

### Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 07/24/2023 has revealed that there are 17 RCRA NonGen / NLR sites within the requested target property.

| <u>Site</u>                                              | <u>Address</u>              | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------------------------------------------|-----------------------------|------------------------------|-------------|
| GAREY CONSTRUCTION C<br>EPA ID:: TXD087309746            | 11607 N LAMAR               | E17 / 3                      | 246         |
| <b>HERITAGE BODY &amp; FRAM</b><br>EPA ID:: TXD066438946 | <b>11108 N LAMAR BLVD</b>   | <b>H29 / 3</b>               | <b>291</b>  |
| <b>FOSTER HI TECH FINIS</b><br>EPA ID:: TXD981146269     | <b>10716 N LAMAR BLVD S</b> | <b>J34 / 3</b>               | <b>333</b>  |
| <b>DRY CLEAN CITY</b><br>EPA ID:: TXD988071395           | <b>9626 N LAMAR BLVD</b>    | <b>O51 / 6</b>               | <b>350</b>  |
| ALLSTAR BODY SHOP<br>EPA ID:: TXD988059713               | 8703A N LAMAR BLVD          | T73 / 6                      | 400         |
| <b>AUSTIN BRAKE &amp; CLUTC</b><br>EPA ID:: TXD026009696 | <b>8151 N LAMAR BLVD</b>    | <b>Y86 / 6</b>               | <b>421</b>  |
| <b>HUNTSMAN PETROCHEMIC</b>                              | <b>7114 N LAMAR BLVD</b>    | <b>AC134 / 6</b>             | <b>598</b>  |

## EXECUTIVE SUMMARY

|                                 |                             |                   |             |
|---------------------------------|-----------------------------|-------------------|-------------|
| EPA ID:: TXD041470980           |                             |                   |             |
| <b>K O MACHINE INC</b>          | <b>6721 N LAMAR BLVD ST</b> | <b>AF159 / 6</b>  | <b>677</b>  |
| EPA ID:: TXD988032884           |                             |                   |             |
| <b>JEFFS CUSTOM BODY SH</b>     | <b>6616 N LAMAR BLVD</b>    | <b>AG170 / 6</b>  | <b>709</b>  |
| EPA ID:: TXD102738960           |                             |                   |             |
| <b>TEXAS DEPT OF PUBLIC</b>     | <b>5805 N LAMAR</b>         | <b>AK199 / 8</b>  | <b>795</b>  |
| EPA ID:: TXD981901770           |                             |                   |             |
| <b>CHEVRON USA INC</b>          | <b>2817 GUADALUPE ST</b>    | <b>BK325 / 11</b> | <b>1343</b> |
| EPA ID:: TXD988035218           |                             |                   |             |
| <b>GINNYS COPYING SERVI</b>     | <b>2021 GUADALUPE ST NO</b> | <b>CB379 / 11</b> | <b>1601</b> |
| EPA ID:: TXD063078984           |                             |                   |             |
| <b>EXXON SHOP 67450</b>         | <b>1901 GUADALUPE</b>       | <b>CD386 / 11</b> | <b>1609</b> |
| EPA ID:: TXD988031902           |                             |                   |             |
| <b>HOLIDAY CLEANERS</b>         | <b>12300 INWOOD RD STE</b>  | <b>ED593 / 11</b> | <b>2145</b> |
| EPA ID:: TXD080255581           |                             |                   |             |
| <b>CFJ BARGE REFINING</b>       | <b>210 BARTON SPRINGS #</b> | <b>598 / 11</b>   | <b>2159</b> |
| EPA ID:: TXD980865067           |                             |                   |             |
| <b>CAPITAL CITY TRADE &amp;</b> | <b>205 E RIVERSIDE DR</b>   | <b>EP636 / 14</b> | <b>2240</b> |
| EPA ID:: TXD982560716           |                             |                   |             |
| <b>ELLIS AND SALAZAR</b>        | <b>4501 S CONGRESS AVE</b>  | <b>HD894 / 17</b> | <b>2761</b> |
| EPA ID:: TXD981058274           |                             |                   |             |

TSCA: Toxic Substances Control Act

A review of the TSCA list, as provided by EDR, and dated 12/31/2020 has revealed that there are 4 TSCA sites within the requested target property.

| <u>Site</u>                                                             | <u>Address</u>              | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|-------------------------------------------------------------------------|-----------------------------|------------------------------|-------------|
| <b>AUSTIN LABORATORIES</b>                                              | <b>7114 N LAMAR BLVD</b>    | <b>AC108 / 6</b>             | <b>459</b>  |
| Chemical Number: 622402                                                 |                             |                              |             |
| Chemical Number: 106581                                                 |                             |                              |             |
| Chemical Number: 929599                                                 |                             |                              |             |
| Chemical Number: 1005670                                                |                             |                              |             |
| Chemical Number: 3030475                                                |                             |                              |             |
| <i>*Additional key fields are available in the Map Findings section</i> |                             |                              |             |
| <b>HUNTSMAN PETRO - AUS</b>                                             | <b>7114 NORTH LAMAR BOU</b> | <b>AC109 / 6</b>             | <b>568</b>  |
| Chemical Number: 83016700                                               |                             |                              |             |
| Chemical Number: 929599                                                 |                             |                              |             |
| Chemical Number: 2752172                                                |                             |                              |             |
| Chemical Number: 10220232                                               |                             |                              |             |
| Chemical Number: 106581                                                 |                             |                              |             |
| <i>*Additional key fields are available in the Map Findings section</i> |                             |                              |             |
| <b>TEXACO-AUSTIN LABORA</b>                                             | <b>7114 N LAMAR BLVD</b>    | <b>AC111 / 6</b>             | <b>569</b>  |
| Chemical Number: 63469238                                               |                             |                              |             |
| Chemical Number: 3312581                                                |                             |                              |             |
| Chemical Number: 2752172                                                |                             |                              |             |
| Chemical Number: 7209383                                                |                             |                              |             |
| Chemical Number: 10220232                                               |                             |                              |             |
| <i>*Additional key fields are available in the Map Findings section</i> |                             |                              |             |
| <b>HUNTSMAN PETROCHEMIC</b>                                             | <b>7114 NORTH LAMAR BOU</b> | <b>AC113 / 6</b>             | <b>569</b>  |

## EXECUTIVE SUMMARY

Chemical Number: 63469238  
 Chemical Number: 67151637  
 Chemical Number: 68909773  
 Chemical Number: 69493476  
 Chemical Number: 83016700

*\*Additional key fields are available in the Map Findings section*

### RMP: Risk Management Plans

A review of the RMP list, as provided by EDR, and dated 04/27/2022 has revealed that there is 1 RMP site within the requested target property.

| <u>Site</u>          | <u>Address</u>       | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------|----------------------|------------------------------|-------------|
| HUNTSMAN PETROCHEMIC | 7114 NORTH LAMAR BOU | AC120 / 6                    | 585         |

### PRP: Potentially Responsible Parties

A review of the PRP list, as provided by EDR, and dated 06/22/2023 has revealed that there are 3 PRP sites within the requested target property.

| <u>Site</u>          | <u>Address</u>       | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------|----------------------|------------------------------|-------------|
| TEXAS DEPARTMENT OF  | 5805 NORTH LAMAR     | AK196 / 8                    | 790         |
| TEXAS DEPARTMENT OF  | 5805 NORTH LAMAR BLV | AK197 / 8                    | 790         |
| TEXAS DEPT. OF TRANS | 125 E. 11TH ST.      | CT440 / 11                   | 1788        |

### ICIS: Integrated Compliance Information System

A review of the ICIS list, as provided by EDR, and dated 11/18/2016 has revealed that there are 6 ICIS sites within the requested target property.

| <u>Site</u>                                          | <u>Address</u>             | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|------------------------------------------------------|----------------------------|------------------------------|-------------|
| <b>HUNTSMAN PETROCHEMIC</b><br>FRS ID:: 110000465513 | <b>7114 N. LAMAR BLVD.</b> | <b>AC135 / 6</b>             | <b>637</b>  |
| <b>TXDOT</b><br>FRS ID:: 110015748020                | <b>125 E. 11TH STREET</b>  | <b>CT441 / 11</b>            | <b>1789</b> |
| KENEDY COUNTY REST A<br>FRS ID:: 110033719073        | 125 E. 11TH STREET         | CT443 / 11                   | 1791        |
| <b>VIAWEST, INC.</b><br>FRS ID:: 110043473737        | <b>WEST 9TH STREET</b>     | <b>CU448 / 11</b>            | <b>1793</b> |
| <b>SEMATECH CONSTRUCTIO</b><br>FRS ID:: 110010653550 | <b>550 OLTORF ST E</b>     | <b>FY788 / 14</b>            | <b>2512</b> |
| <b>HAWTHORNE SUITES</b><br>FRS ID:: 110013724256     | <b>7800 E RIVERSIDE DR</b> | <b>HC891 / 19</b>            | <b>2757</b> |

## EXECUTIVE SUMMARY

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A review of the FTTS list, as provided by EDR, has revealed that there are 3 FTTS sites within the requested target property.

| <u>Site</u>                                                                                                               | <u>Address</u>             | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|---------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------------------|-------------|
| TEXACO CHEMICAL COMP<br>Database: FTTS INSP, Date of Government Version: 04/09/2009                                       | 7114 N. LAMAR BOULEV       | AC122 / 6                    | 593         |
| AUSTIN CITY OF<br>Database: FTTS, Date of Government Version: 04/09/2009<br>Docket Number:: VI-306C-T<br>Close Date:: / / | 301 W AVE                  | DL520 / 11                   | 2044        |
| <b>SOUTHSIDE RECYCLING</b><br>Database: FTTS INSP, Date of Government Version: 04/09/2009                                 | <b>4917 S CONGRESS AVE</b> | <b>HG906 / 17</b>            | <b>2801</b> |

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A review of the HIST FTTS list, as provided by EDR, has revealed that there are 3 HIST FTTS sites within the requested target property.

| <u>Site</u>                                                                                                                    | <u>Address</u>             | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------------------|-------------|
| TEXACO CHEMICAL COMP<br>Database: HIST FTTS INSP, Date of Government Version: 10/19/2006                                       | 7114 N. LAMAR BOULEV       | AC137 / 6                    | 645         |
| AUSTIN CITY OF<br>Database: HIST FTTS, Date of Government Version: 10/19/2006<br>Close Date:: / /<br>Docket Number:: VI-306C-T | 301 W AVE                  | DL512 / 11                   | 1989        |
| <b>SOUTHSIDE RECYCLING</b><br>Database: HIST FTTS INSP, Date of Government Version: 10/19/2006                                 | <b>4917 S CONGRESS AVE</b> | <b>HG906 / 17</b>            | <b>2801</b> |

DOT OPS: Incident and Accident Data

A review of the DOT OPS list, as provided by EDR, and dated 01/02/2020 has revealed that there are 2 DOT OPS sites within the requested target property.

| <u>Site</u>                          | <u>Address</u>                     | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--------------------------------------|------------------------------------|------------------------------|-------------|
| SOUTHERN UNION GAS C<br>Not reported | 6615 NORTH LAMAR<br>2515 WILSON ST | AG173 / 6<br>785 / 14        | 713<br>2508 |

US AIRS: Aerometric Information Retrieval System Facility Subsystem

A review of the US AIRS list, as provided by EDR, has revealed that there is 1 US AIRS site within the requested target property.

| <u>Site</u>                                                                                                           | <u>Address</u>           | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|-----------------------------------------------------------------------------------------------------------------------|--------------------------|------------------------------|-------------|
| <b>JLR CLEANERS</b><br>Database: US AIRS MINOR, Date of Government Version: 10/12/2016<br>EPA plant ID:: 110001875061 | <b>612 BRAZOS STREET</b> | <b>DG488 / 11</b>            | <b>1928</b> |

## EXECUTIVE SUMMARY

FINDS: Facility Index System/Facility Registry System

A review of the FINDS list, as provided by EDR, and dated 05/04/2023 has revealed that there are 105 FINDS sites within the requested target property.

| <u>Site</u>                                                                      | <u>Address</u>              | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------------------------------------------------------------------|-----------------------------|------------------------------|-------------|
| NW CORNER OF IH-35 &<br>Registry ID:: 110070566719                               | 12501 N LAMAR BLVD          | B4 / 2                       | 231         |
| NYOS CHARTER SCHOOL<br>Registry ID:: 110070791504                                | 12333 N LAMAR BLVD          | C10 / 2                      | 234         |
| <b>WALNUT PARK APARTMEN</b><br>Registry ID:: 110070366169                        | <b>12101 N LAMAR BLVD</b>   | <b>D13 / 4</b>               | <b>239</b>  |
| <b>GAREY CONSTRUCTION</b><br>Registry ID:: 110005065589                          | <b>11607 N LAMAR</b>        | <b>E19 / 3</b>               | <b>250</b>  |
| POTOSINA MEAT MARKET<br>Registry ID:: 110041725176                               | 11331 N LAMAR BLVD          | G27 / 3                      | 290         |
| PROGRESSIVE MILL WOR<br>Registry ID:: 110070285393                               | 11118 N LAMAR BOULEV        | H28 / 3                      | 290         |
| <b>HERITAGE BODY &amp; FRAM</b><br>Registry ID:: 110005058515                    | <b>11108 N LAMAR BLVD</b>   | <b>H29 / 3</b>               | <b>291</b>  |
| <b>FOSTER HI TECH FINIS</b><br>Registry ID:: 110005086076                        | <b>10716 N LAMAR BLVD S</b> | <b>J34 / 3</b>               | <b>333</b>  |
| NAPA AUTO PARTS 22<br>Registry ID:: 110034776650                                 | 10101 N LAMAR BLVD          | L42 / 3                      | 341         |
| AUTOZONE 1396<br>Registry ID:: 110033228736                                      | 9905 N LAMAR BLVD           | M45 / 3                      | 344         |
| <b>BRIDENT DENTAL</b><br>Registry ID:: 110056335862                              | <b>9813 N. LAMAR BLVD.</b>  | <b>47 / 3</b>                | <b>346</b>  |
| <b>DRY CLEAN CITY</b><br>Registry ID:: 110005150415                              | <b>9626 N LAMAR BLVD</b>    | <b>O51 / 6</b>               | <b>350</b>  |
| AUTO ZONE 1396<br>Registry ID:: 110033457293                                     | 9620 N LAMAR BLVD           | O54 / 6                      | 361         |
| HEB 183<br>Registry ID:: 110033900241                                            | 9411B N LAMAR BLVD          | P59 / 6                      | 365         |
| <b>ALLSTAR BODY SHOP</b><br>Registry ID:: 110005145477                           | <b>8703A N LAMAR BLVD</b>   | <b>T74 / 6</b>               | <b>404</b>  |
| UNIVAR USA ES -AUSTI<br>Registry ID:: 110070198917                               | 8402 N LAMAR                | V81 / 6                      | 419         |
| <b>AUSTIN BRAKE &amp; CLUTC</b><br>Registry ID:: 110005041392                    | <b>8151 N LAMAR BLVD</b>    | <b>Y86 / 6</b>               | <b>421</b>  |
| HUNTSMAN PETROCHEMIC<br>Registry ID:: 110070752608<br>Registry ID:: 110034407979 | 7114 N LAMAR BLVD           | AC125 / 6                    | 595         |
| <b>HUNTSMAN PETROCHEMIC</b><br>Registry ID:: 110000465513                        | <b>7114 N. LAMAR BLVD.</b>  | <b>AC135 / 6</b>             | <b>637</b>  |
| <b>K O MACHINE INC</b><br>Registry ID:: 110005133033                             | <b>6721 N LAMAR BLVD ST</b> | <b>AF159 / 6</b>             | <b>677</b>  |
| <b>6705 N LAMAR BLVD, A</b>                                                      | <b>6705 N LAMAR BLVD,</b>   | <b>AF163 / 6</b>             | <b>698</b>  |

## EXECUTIVE SUMMARY

|                             |                             |                   |             |
|-----------------------------|-----------------------------|-------------------|-------------|
| Registry ID:: 110042111112  |                             |                   |             |
| <b>JEFFS CUSTOM BODY SH</b> | <b>6616 N LAMAR BLVD</b>    | <b>AG170 / 6</b>  | <b>709</b>  |
| Registry ID:: 110005070314  |                             |                   |             |
| <b>NORTH AUSTIN RESERVO</b> | <b>5802 N LAMAR BOULEVA</b> | <b>AK192 / 8</b>  | <b>785</b>  |
| Registry ID:: 110070816468  |                             |                   |             |
| <b>TEXAS DEPT OF PUBLIC</b> | <b>5805 N LAMAR</b>         | <b>AK199 / 8</b>  | <b>795</b>  |
| Registry ID:: 110005097625  |                             |                   |             |
| DPS HEADQUARTERS - D        | 5805 N LAMAR BLVD           | AK202 / 8         | 808         |
| Registry ID:: 110070704357  |                             |                   |             |
| <b>MAXIM ENGINEERS INC</b>  | <b>106011 N LAMAR BLVD</b>  | <b>AQ227 / 8</b>  | <b>1009</b> |
| Registry ID:: 110010774288  |                             |                   |             |
| MESA CLEANERS               | 4700 W GUADALUPE ST         | AS229 / 8         | 1016        |
| Registry ID:: 110034710481  |                             |                   |             |
| <b>AUSTIN STATE HOSPITA</b> | <b>4110 GUADALUPE ST</b>    | <b>AV242 / 8</b>  | <b>1031</b> |
| Registry ID:: 110028045005  |                             |                   |             |
| GABLES RESIDENTIAL T        | 4110 GUADALUPE ST           | AV243 / 8         | 1032        |
| Registry ID:: 110033766734  |                             |                   |             |
| GUADALUPE HUBSITE           | 4201 GUADALUPE ST           | AU252 / 8         | 1172        |
| Registry ID:: 110070198109  |                             |                   |             |
| DIAMOND SHAMROCK 80         | 3909 GUADALUPE ST           | AY265 / 8         | 1181        |
| Registry ID:: 110034693794  |                             |                   |             |
| CIRCLE K 3208               | 3713 GUADALUPE ST           | BB280 / 8         | 1245        |
| Registry ID:: 110070167224  |                             |                   |             |
| INTEGRATED BUILDERS         | 711 N 32ND ST               | BC288 / 8         | 1261        |
| Registry ID:: 110033933064  |                             |                   |             |
| <b>TEXACO STATION</b>       | <b>3016 GUADALUPE ST</b>    | <b>BE292 / 8</b>  | <b>1267</b> |
| Registry ID:: 110005023465  |                             |                   |             |
| SAGE-OCONNER ASSOCIA        | 3016 GUADALUPE ST           | BE293 / 8         | 1269        |
| Registry ID:: 110035368447  |                             |                   |             |
| RETAIL CENTER 3004-3        | 3004-3010 GUADALUPE         | BE300 / 8         | 1289        |
| Registry ID:: 110034452116  |                             |                   |             |
| HOBBY TRACT                 | 3000 GUADALUPE ST           | BF304 / 8         | 1295        |
| Registry ID:: 110033884376  |                             |                   |             |
| CHEVRON FAC 107149          | 2819 GUADALUPE ST           | BJ321 / 11        | 1309        |
| Registry ID:: 110034674350  |                             |                   |             |
| <b>CHEVRON USA INC</b>      | <b>2817 GUADALUPE ST</b>    | <b>BK325 / 11</b> | <b>1343</b> |
| Registry ID:: 110070165910  |                             |                   |             |
| Registry ID:: 110005134684  |                             |                   |             |
| AMERICAN CONSTRUCTOR        | 101 E 30TH ST               | BL330 / 11        | 1354        |
| Registry ID:: 110033449631  |                             |                   |             |
| WAG-A-BAG 24                | 2400 RIO GRANDE ST          | BW359 / 11        | 1451        |
| Registry ID:: 110034348622  |                             |                   |             |
| CORNERSTONE PLACE AP        | 2308 RIO GRANDE ST          | BY367 / 11        | 1489        |
| Registry ID:: 110034372612  |                             |                   |             |
| <b>TARGET STORE T3250</b>   | <b>2021 2021 GUADALUPE</b>  | <b>CB377 / 11</b> | <b>1561</b> |
| Registry ID:: 110070158146  |                             |                   |             |
| <b>GINNYS COPYING SERVI</b> | <b>2021 GUADALUPE ST NO</b> | <b>CB379 / 11</b> | <b>1601</b> |

## EXECUTIVE SUMMARY

|                             |                             |                   |             |
|-----------------------------|-----------------------------|-------------------|-------------|
| Registry ID:: 110005056946  |                             |                   |             |
| CITYVILLE AT PEARL          | 706 W MLK JR BLVD           | CC382 / 11        | 1606        |
| Registry ID:: 110034670737  |                             |                   |             |
| <b>EXXON SHOP 67450</b>     | <b>1901 GUADALUPE</b>       | <b>CD386 / 11</b> | <b>1609</b> |
| Registry ID:: 110005132356  |                             |                   |             |
| TF AFFORDABLE HOUSIN        | 1717 WEST 67TH STREE        | CE393 / 11        | 1645        |
| Registry ID:: 110024279831  |                             |                   |             |
| 7 ELEVEN STORE 23295        | 1814 GUADALUPE ST           | CF396 / 11        | 1648        |
| Registry ID:: 110033427414  |                             |                   |             |
| UT BLANTON MUSEUM OF        | 200 E MARTIN LUTHER         | CG404 / 11        | 1689        |
| Registry ID:: 110071076671  |                             |                   |             |
| Registry ID:: 110035174851  |                             |                   |             |
| ENVIRONMENTAL CONTRA        | 1405 RIO GRANDE ST          | CL422 / 11        | 1727        |
| Registry ID:: 110034231098  |                             |                   |             |
| <b>TXDOT</b>                | <b>125 E. 11TH STREET</b>   | <b>CT441 / 11</b> | <b>1789</b> |
| Registry ID:: 110070171136  |                             |                   |             |
| Registry ID:: 110015748020  |                             |                   |             |
| <b>VIAWEST, INC.</b>        | <b>WEST 9TH STREET</b>      | <b>CU448 / 11</b> | <b>1793</b> |
| Registry ID:: 110043473737  |                             |                   |             |
| AMERICAN CLEANERS           | 511 RIO GRANDE ST           | DA471 / 11        | 1923        |
| Registry ID:: 110033464542  |                             |                   |             |
| <b>JLR CLEANERS</b>         | <b>612 BRAZOS STREET</b>    | <b>DG488 / 11</b> | <b>1928</b> |
| Registry ID:: 110001875061  |                             |                   |             |
| REEF SERVICES LLC/D/        | 211 E. 7TH STREET, S        | DK502 / 11        | 1960        |
| Registry ID:: 110070132330  |                             |                   |             |
| SCARBROUGH BUILDING         | 101 W 6TH ST                | DH509 / 11        | 1988        |
| Registry ID:: 110035339746  |                             |                   |             |
| CARRINGTON ASSOCIATE        | 101 W 6TH ST                | DH511 / 11        | 1989        |
| Registry ID:: 110034193682  |                             |                   |             |
| <b>AUSTIN CITY ELECT UT</b> | <b>301 W AVE</b>            | <b>DL513 / 11</b> | <b>1990</b> |
| Registry ID:: 110005193557  |                             |                   |             |
| CITY OF AUSTIN              | 301 WEST AVE                | DL516 / 11        | 2004        |
| Registry ID:: 110034288919  |                             |                   |             |
| THE REPUBLIC                | 401 W 4 STREET              | DO535 / 11        | 2073        |
| Registry ID:: 110071251726  |                             |                   |             |
| BLOCK 21                    | 201 GUADALUPE ST            | DX568 / 11        | 2114        |
| Registry ID:: 110033409103  |                             |                   |             |
| <b>WHITLEY COMPANY#</b>     | <b>301-05 BRAZOS</b>        | <b>DZ577 / 11</b> | <b>2127</b> |
| Registry ID:: 110005038324  |                             |                   |             |
| THOMAS REPROGRAPHICS        | 304 E 3RD ST                | EA583 / 11        | 2136        |
| Registry ID:: 110071158292  |                             |                   |             |
| <b>HOLIDAY CLEANERS</b>     | <b>12300 INWOOD RD STE</b>  | <b>ED593 / 11</b> | <b>2145</b> |
| Registry ID:: 110005063723  |                             |                   |             |
| <b>CFJ BARGE REFINING</b>   | <b>210 BARTON SPRINGS #</b> | <b>598 / 11</b>   | <b>2159</b> |
| Registry ID:: 110005080250  |                             |                   |             |
| <b>TURNER CREST VILLAGE</b> | <b>3.77 MI NE OF INTERX</b> | <b>621 / 14</b>   | <b>2199</b> |
| Registry ID:: 110030771010  |                             |                   |             |
| <b>AUSTIN AMERICAN STAT</b> | <b>305 CONGRESS AVE</b>     | <b>EK622 / 14</b> | <b>2199</b> |



## EXECUTIVE SUMMARY

|                                 |                            |                   |             |
|---------------------------------|----------------------------|-------------------|-------------|
| Registry ID:: 110005104083      |                            |                   |             |
| SHOPPERS MART 9                 | 900 EAST AVE               | EN631 / 14        | 2235        |
| Registry ID:: 110035060359      |                            |                   |             |
| JS MARKET-PLANT - 37            | 611 S CONGRESS AVE S       | EO632 / 14        | 2236        |
| Registry ID:: 110049609688      |                            |                   |             |
| <b>CAPITAL CITY TRADE &amp;</b> | <b>205 E RIVERSIDE DR</b>  | <b>EP636 / 14</b> | <b>2240</b> |
| Registry ID:: 110005110030      |                            |                   |             |
| <b>MUSIC LANE MIXED USE</b>     | <b>1100 SOUTH CONGRESS</b> | <b>ER641 / 14</b> | <b>2257</b> |
| Registry ID:: 110070080495      |                            |                   |             |
| CAMDEN SOUTH CONGRES            | 1007 S CONGRESS AVE        | ER643 / 14        | 2296        |
| Registry ID:: 110040157530      |                            |                   |             |
| INNOVATIVE MEDICAL G            | 1221 1221 S CONGRESS       | EU665 / 14        | 2317        |
| Registry ID:: 110071268893      |                            |                   |             |
| HOLLY SHORES FOOD FO            | COMAL STREET AND NAS       | EX680 / 14        | 2335        |
| Registry ID:: 110064564939      |                            |                   |             |
| <b>SAINT VINCENT</b>            | <b>1333 S CONGRESS AVE</b> | <b>EY683 / 14</b> | <b>2335</b> |
| Registry ID:: 110070362880      |                            |                   |             |
| <b>RIVERSIDE GROCERY</b>        | <b>1727 E RIVERSIDE DR</b> | <b>FI727 / 14</b> | <b>2389</b> |
| Registry ID:: 110056410325      |                            |                   |             |
| 7 ELEVEN 23076                  | 1729 E RIVERSIDE DR        | FI729 / 14        | 2395        |
| Registry ID:: 110070167390      |                            |                   |             |
| 7 ELEVEN STORE 22245            | 2103 S CONGRESS AVE        | FK737 / 14        | 2402        |
| Registry ID:: 110033437868      |                            |                   |             |
| <b>WALGREEN 2915</b>            | <b>2020 E RIVERSIDE DR</b> | <b>FO755 / 14</b> | <b>2443</b> |
| Registry ID:: 110005176781      |                            |                   |             |
| KENNETH A ROBERTSON             | RIVERSIDE & BURTON         | FR764 / 14        | 2471        |
| Registry ID:: 110070168285      |                            |                   |             |
| <b>SEMATECH CONSTRUCTIO</b>     | <b>550 OLTORF ST E</b>     | <b>FY788 / 14</b> | <b>2512</b> |
| Registry ID:: 110010653550      |                            |                   |             |
| RIVERSIDE PLACE SHOP            | 2410 E RIVERSIDE DR        | GA795 / 14        | 2521        |
| Registry ID:: 110037527183      |                            |                   |             |
| HNQ INC DBA SHOP N S            | 2204 WOODLAND AVE          | GC807 / 14        | 2594        |
| Registry ID:: 110034034373      |                            |                   |             |
| MCSPADDEN AUTOMOTIVE            | 2716 S CONGRESS AVE        | GE812 / 14        | 2595        |
| Registry ID:: 110034376084      |                            |                   |             |
| <b>FAMILY DOLLAR #8248</b>      | <b>1508 MONTOPOLIS DR.</b> | <b>GJ825 / 15</b> | <b>2620</b> |
| Registry ID:: 110064387015      |                            |                   |             |
| GREYSTAR DEVELOPMENT            | 3801 S CONGRESS AVE        | GN837 / 14        | 2635        |
| Registry ID:: 110033847817      |                            |                   |             |
| <b>AURA RIVERSIDE</b>           | <b>6107 EAST RIVERSIDE</b> | <b>GP844 / 15</b> | <b>2652</b> |
| Registry ID:: 110070377437      |                            |                   |             |
| VALERO CORNER STORE             | 6306 E RIVERSIDE DR        | GQ851 / 15        | 2657        |
| Registry ID:: 110035114275      |                            |                   |             |
| GONZALEZ & LINDSEY P            | 1600 E HIGHWAY 71          | GV865 / 20        | 2699        |
| Registry ID:: 110034024428      |                            |                   |             |
| PARKING SPOT PARKING            | 1600 E HIGHWAY 71          | GV866 / 20        | 2699        |

## EXECUTIVE SUMMARY

|                                |                             |                   |             |
|--------------------------------|-----------------------------|-------------------|-------------|
| Registry ID:: 110038487367     |                             |                   |             |
| <b>PIXELS &amp; POWERTOOLS</b> | <b>4201 S CONGRESS AVE</b>  | <b>GW869 / 18</b> | <b>2702</b> |
| Registry ID:: 110070358633     |                             |                   |             |
| Registry ID:: 110034494205     |                             |                   |             |
| <b>THE CONGRESS LOFTS</b>      | <b>4315 S CONGRESS AVE</b>  | <b>GY879 / 17</b> | <b>2714</b> |
| Registry ID:: 11007133147519   |                             |                   |             |
| ST ELMO RESIDENTIAL            | 4323 SOUTH CONGRESS         | GY883 / 17        | 2725        |
| Registry ID:: 110070817606     |                             |                   |             |
| THE TIRE WHAREHOUSE            | 4323 S CONGRESS AVE         | GY885 / 17        | 2725        |
| Registry ID:: 110035088357     |                             |                   |             |
| <b>HAWTHORN SUITES LTD</b>     | <b>(MET CENTER)</b>         | <b>HB890 / 19</b> | <b>2756</b> |
| Registry ID:: 110013314289     |                             |                   |             |
| <b>HAWTHORNE SUITES</b>        | <b>7800 E RIVERSIDE DR</b>  | <b>HC891 / 19</b> | <b>2757</b> |
| Registry ID:: 110013724256     |                             |                   |             |
| <b>ELLIS AND SALAZAR</b>       | <b>4501 S CONGRESS AVE</b>  | <b>HD894 / 17</b> | <b>2761</b> |
| Registry ID:: 110005084407     |                             |                   |             |
| JACKS NEW CONCEPT AU           | 4703 S CONGRESS AVE         | HF900 / 17        | 2774        |
| Registry ID:: 110033867457     |                             |                   |             |
| SOUTHSIDE RECYCLING            | 4917 S CONGRESS AVE         | HG905 / 17        | 2800        |
| Registry ID:: 110011418466     |                             |                   |             |
| <b>SOCO II APARTMENTS</b>      | <b>6001 SOUTH CONGRESS</b>  | <b>916 / 17</b>   | <b>2811</b> |
| Registry ID:: 110070356931     |                             |                   |             |
| H & R FOOD MART                | 6400 S CONGRESS AVE         | HK917 / 17        | 2811        |
| Registry ID:: 110033919160     |                             |                   |             |
| JACK BROWN CLEANERS            | 6650 S CONGRESS AVE         | HL925 / 17        | 2841        |
| Registry ID:: 110033875625     |                             |                   |             |
| <b>SOCO SOUTH</b>              | <b>8103 SOUTH CONGRESS</b>  | <b>HN933 / 21</b> | <b>2851</b> |
| Registry ID:: 110070547522     |                             |                   |             |
| AARONS AUTO PARTS              | 8409 S CONGRESS AVE         | HO936 / 21        | 2856        |
| Registry ID:: 110033395813     |                             |                   |             |
| <b>ANTIQUE STREET LAMPS</b>    | <b>8412 S CONGRESS AVEW</b> | <b>HO940 / 21</b> | <b>2873</b> |
| Registry ID:: 110005145565     |                             |                   |             |

### ECHO: Enforcement & Compliance History Information

A review of the ECHO list, as provided by EDR, and dated 03/25/2023 has revealed that there are 52 ECHO sites within the requested target property.

| <u>Site</u>                                              | <u>Address</u>            | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------------------------------------------|---------------------------|------------------------------|-------------|
| NW CORNER OF IH-35 &<br>Registry ID: 110070566719        | 12501 N LAMAR BLVD        | B6 / 2                       | 233         |
| NYOS CHARTER SCHOOL<br>Registry ID: 110070791504         | 12333 N LAMAR BLVD        | C9 / 2                       | 234         |
| <b>WALNUT PARK APARTMEN</b><br>Registry ID: 110070366169 | <b>12101 N LAMAR BLVD</b> | <b>D13 / 4</b>               | <b>239</b>  |
| <b>GAREY CONSTRUCTION</b>                                | <b>11607 N LAMAR</b>      | <b>E19 / 3</b>               | <b>250</b>  |

## EXECUTIVE SUMMARY

|                                 |                             |                   |             |
|---------------------------------|-----------------------------|-------------------|-------------|
| Registry ID: 110005065589       |                             |                   |             |
| <b>HERITAGE BODY &amp; FRAM</b> | <b>11108 N LAMAR BLVD</b>   | <b>H29 / 3</b>    | <b>291</b>  |
| Registry ID: 110005058515       |                             |                   |             |
| <b>FOSTER HI TECH FINIS</b>     | <b>10716 N LAMAR BLVD S</b> | <b>J34 / 3</b>    | <b>333</b>  |
| Registry ID: 110005086076       |                             |                   |             |
| <b>BRIDENT DENTAL</b>           | <b>9813 N. LAMAR BLVD.</b>  | <b>47 / 3</b>     | <b>346</b>  |
| Registry ID: 110056335862       |                             |                   |             |
| <b>DRY CLEAN CITY</b>           | <b>9626 N LAMAR BLVD</b>    | <b>O51 / 6</b>    | <b>350</b>  |
| Registry ID: 110005150415       |                             |                   |             |
| <b>ALLSTAR BODY SHOP</b>        | <b>8703A N LAMAR BLVD</b>   | <b>T74 / 6</b>    | <b>404</b>  |
| Registry ID: 110005145477       |                             |                   |             |
| <b>AUSTIN BRAKE &amp; CLUTC</b> | <b>8151 N LAMAR BLVD</b>    | <b>Y86 / 6</b>    | <b>421</b>  |
| Registry ID: 110005041392       |                             |                   |             |
| <b>HUNTSMAN PETROCHEMIC</b>     | <b>7114 N. LAMAR BLVD.</b>  | <b>AC135 / 6</b>  | <b>637</b>  |
| Registry ID: 110000465513       |                             |                   |             |
| <b>K O MACHINE INC</b>          | <b>6721 N LAMAR BLVD ST</b> | <b>AF159 / 6</b>  | <b>677</b>  |
| Registry ID: 110005133033       |                             |                   |             |
| <b>JEFFS CUSTOM BODY SH</b>     | <b>6616 N LAMAR BLVD</b>    | <b>AG170 / 6</b>  | <b>709</b>  |
| Registry ID: 110005070314       |                             |                   |             |
| <b>NORTH AUSTIN RESERVO</b>     | <b>5802 N LAMAR BOULEVA</b> | <b>AK192 / 8</b>  | <b>785</b>  |
| Registry ID: 110070816468       |                             |                   |             |
| <b>TEXAS DEPT OF PUBLIC</b>     | <b>5805 N LAMAR</b>         | <b>AK199 / 8</b>  | <b>795</b>  |
| Registry ID: 110005097625       |                             |                   |             |
| DPS HEADQUARTERS - D            | 5805 N LAMAR BLVD           | AK201 / 8         | 807         |
| Registry ID: 110070704357       |                             |                   |             |
| <b>MAXIM ENGINEERS INC</b>      | <b>106011 N LAMAR BLVD</b>  | <b>AQ227 / 8</b>  | <b>1009</b> |
| Registry ID: 110010774288       |                             |                   |             |
| <b>AUSTIN STATE HOSPITA</b>     | <b>4110 GUADALUPE ST</b>    | <b>AV242 / 8</b>  | <b>1031</b> |
| Registry ID: 110028045005       |                             |                   |             |
| <b>TEXACO STATION</b>           | <b>3016 GUADALUPE ST</b>    | <b>BE292 / 8</b>  | <b>1267</b> |
| Registry ID: 110005023465       |                             |                   |             |
| <b>CHEVRON USA INC</b>          | <b>2817 GUADALUPE ST</b>    | <b>BK325 / 11</b> | <b>1343</b> |
| Registry ID: 110005134684       |                             |                   |             |
| <b>TARGET STORE T3250</b>       | <b>2021 2021 GUADALUPE</b>  | <b>CB377 / 11</b> | <b>1561</b> |
| Registry ID: 110070158146       |                             |                   |             |
| <b>GINNYS COPYING SERVI</b>     | <b>2021 GUADALUPE ST NO</b> | <b>CB379 / 11</b> | <b>1601</b> |
| Registry ID: 110005056946       |                             |                   |             |
| <b>EXXON SHOP 67450</b>         | <b>1901 GUADALUPE</b>       | <b>CD386 / 11</b> | <b>1609</b> |
| Registry ID: 110005132356       |                             |                   |             |
| UT BLANTON MUSEUM OF            | 200 E MARTIN LUTHER         | CG403 / 11        | 1689        |
| Registry ID: 110071076671       |                             |                   |             |
| <b>TXDOT</b>                    | <b>125 E. 11TH STREET</b>   | <b>CT441 / 11</b> | <b>1789</b> |
| Registry ID: 110015748020       |                             |                   |             |
| <b>JLR CLEANERS</b>             | <b>612 BRAZOS STREET</b>    | <b>DG488 / 11</b> | <b>1928</b> |
| Registry ID: 110001875061       |                             |                   |             |
| <b>AUSTIN CITY ELECT UT</b>     | <b>301 W AVE</b>            | <b>DL513 / 11</b> | <b>1990</b> |

## EXECUTIVE SUMMARY

|                                 |                             |                   |             |
|---------------------------------|-----------------------------|-------------------|-------------|
| Registry ID: 110005193557       |                             |                   |             |
| THE REPUBLIC                    | 401 W 4 STREET              | DO536 / 11        | 2073        |
| Registry ID: 110071251726       |                             |                   |             |
| <b>WHITLEY COMPANY#</b>         | <b>301-05 BRAZOS</b>        | <b>DZ577 / 11</b> | <b>2127</b> |
| Registry ID: 110005038324       |                             |                   |             |
| THOMAS REPROGRAPHICS            | 304 E 3RD ST                | EA584 / 11        | 2136        |
| Registry ID: 110071158292       |                             |                   |             |
| <b>HOLIDAY CLEANERS</b>         | <b>12300 INWOOD RD STE</b>  | <b>ED593 / 11</b> | <b>2145</b> |
| Registry ID: 110005063723       |                             |                   |             |
| <b>CFJ BARGE REFINING</b>       | <b>210 BARTON SPRINGS #</b> | <b>598 / 11</b>   | <b>2159</b> |
| Registry ID: 110005080250       |                             |                   |             |
| <b>TURNER CREST VILLAGE</b>     | <b>3.77 MI NE OF INTERX</b> | <b>621 / 14</b>   | <b>2199</b> |
| Registry ID: 110030771010       |                             |                   |             |
| <b>AUSTIN AMERICAN STAT</b>     | <b>305 CONGRESS AVE</b>     | <b>EK622 / 14</b> | <b>2199</b> |
| Registry ID: 110005104083       |                             |                   |             |
| <b>CAPITAL CITY TRADE &amp;</b> | <b>205 E RIVERSIDE DR</b>   | <b>EP636 / 14</b> | <b>2240</b> |
| Registry ID: 110005110030       |                             |                   |             |
| <b>MUSIC LANE MIXED USE</b>     | <b>1100 SOUTH CONGRESS</b>  | <b>ER641 / 14</b> | <b>2257</b> |
| Registry ID: 110070080495       |                             |                   |             |
| INNOVATIVE MEDICAL G            | 1221 1221 S CONGRESS        | EU668 / 14        | 2326        |
| Registry ID: 110071268893       |                             |                   |             |
| <b>SAINT VINCENT</b>            | <b>1333 S CONGRESS AVE</b>  | <b>EY683 / 14</b> | <b>2335</b> |
| Registry ID: 110070362880       |                             |                   |             |
| <b>RIVERSIDE GROCERY</b>        | <b>1727 E RIVERSIDE DR</b>  | <b>FI727 / 14</b> | <b>2389</b> |
| Registry ID: 110056410325       |                             |                   |             |
| <b>WALGREEN 2915</b>            | <b>2020 E RIVERSIDE DR</b>  | <b>FO755 / 14</b> | <b>2443</b> |
| Registry ID: 110005176781       |                             |                   |             |
| <b>SEMATECH CONSTRUCTIO</b>     | <b>550 OLTORF ST E</b>      | <b>FY788 / 14</b> | <b>2512</b> |
| Registry ID: 110010653550       |                             |                   |             |
| <b>FAMILY DOLLAR #8248</b>      | <b>1508 MONTOPOLIS DR.</b>  | <b>GJ825 / 15</b> | <b>2620</b> |
| Registry ID: 110064387015       |                             |                   |             |
| <b>AURA RIVERSIDE</b>           | <b>6107 EAST RIVERSIDE</b>  | <b>GP844 / 15</b> | <b>2652</b> |
| Registry ID: 110070377437       |                             |                   |             |
| <b>PIXELS &amp; POWERTOOLS</b>  | <b>4201 S CONGRESS AVE</b>  | <b>GW869 / 18</b> | <b>2702</b> |
| Registry ID: 110070358633       |                             |                   |             |
| <b>THE CONGRESS LOFTS</b>       | <b>4315 S CONGRESS AVE</b>  | <b>GY879 / 17</b> | <b>2714</b> |
| Registry ID: 110071347519       |                             |                   |             |
| ST ELMO RESIDENTIAL             | 4323 SOUTH CONGRESS         | GY884 / 17        | 2725        |
| Registry ID: 110070817606       |                             |                   |             |
| <b>HAWTHORN SUITES LTD</b>      | <b>(MET CENTER)</b>         | <b>HB890 / 19</b> | <b>2756</b> |
| Registry ID: 110013314289       |                             |                   |             |
| <b>HAWTHORNE SUITES</b>         | <b>7800 E RIVERSIDE DR</b>  | <b>HC891 / 19</b> | <b>2757</b> |
| Registry ID: 110013724256       |                             |                   |             |
| <b>ELLIS AND SALAZAR</b>        | <b>4501 S CONGRESS AVE</b>  | <b>HD894 / 17</b> | <b>2761</b> |
| Registry ID: 110005084407       |                             |                   |             |
| <b>SOCO II APARTMENTS</b>       | <b>6001 SOUTH CONGRESS</b>  | <b>916 / 17</b>   | <b>2811</b> |

## EXECUTIVE SUMMARY

Registry ID: 110070356931

**SOCO SOUTH**

**8103 SOUTH CONGRESS**

**HN933 / 21**

**2851**

Registry ID: 110070547522

**ANTIQUA STREET LAMPS**

**8412 S CONGRESS AVE**

**HO940 / 21**

**2873**

Registry ID: 110005145565

### PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

A review of the PFAS ECHO list, as provided by EDR, and dated 03/30/2023 has revealed that there are 5 PFAS ECHO sites within the requested target property.

| <u>Site</u>          | <u>Address</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------|----------------|------------------------------|-------------|
| AUSTIN RESEARCH LABO |                | AB106 / 6                    | 456         |
| TEXAS AMERICAN 220 G |                | DB464 / 11                   | 1916        |
| BERGSTROM AIR FORCE  |                | DB465 / 11                   | 1917        |
| SILICON LABORATORIES |                | EB585 / 11                   | 2136        |
| 7901 E RIVERSIDE DR  |                | HC896 / 19                   | 2771        |

### TX AIRS: Current Emission Inventory Data

A review of the TX AIRS list, as provided by EDR, and dated 03/09/2023 has revealed that there are 7 TX AIRS sites within the requested target property.

| <u>Site</u>                                                                                                                                                                                                                                                             | <u>Address</u>              | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------|-------------|
| <b>LANGHAM GROUP CULTUR</b><br>Permit Num: 141136<br>Regulated Id: RN109241331<br>Customer Id: CN605166214                                                                                                                                                              | <b>10712 N LAMAR BLVD S</b> | <b>J37 / 3</b>               | <b>338</b>  |
| <b>AUSTIN LABORATORIES</b><br>Permit Num: 12995<br>Permit Num: 29885<br>Permit Num: 47338<br>Permit Num: 47502<br>Permit Num: 47509<br><i>*Additional key fields are available in the Map Findings section</i><br>Regulated Id: RN100726215<br>Customer Id: CN600632848 | <b>7114 N LAMAR BLVD</b>    | <b>AC108 / 6</b>             | <b>459</b>  |
| DOWTHERM VAPOR GENER<br>Permit Num: 2839<br>Regulated Id: RN100726215<br>Customer Id: CN604173187                                                                                                                                                                       | 7114 N LAMAR BLVD           | AC127 / 6                    | 595         |
| STEAM GENERATOR - JC<br>Permit Num: 2838<br>Regulated Id: RN100726215<br>Customer Id: CN604173187                                                                                                                                                                       | 7114 N LAMAR BLVD           | AC129 / 6                    | 596         |
| <b>TEXAS DEPT OF PUBLIC</b><br>Permit Num: 3141<br>Regulated Id: RN101721728<br>Customer Id: CN600610976                                                                                                                                                                | <b>5805 N LAMAR BLVD</b>    | <b>AK207 / 8</b>             | <b>906</b>  |
| <b>THE TIRE WHAREHOUSE</b>                                                                                                                                                                                                                                              | <b>4323 S CONGRESS AVE</b>  | <b>GY882 / 17</b>            | <b>2720</b> |

## EXECUTIVE SUMMARY

Permit Num: 37685  
Regulated Id: RN100525443  
Customer Id: CN600416010

### ELLIS AND SALAZAR

Permit Num: 25489  
Regulated Id: RN100561968  
Customer Id: CN600272736

4501 S CONGRESS AVE

HD893 / 17

2759

### TX ASBESTOS: ASBESTOS

A review of the TX ASBESTOS list, as provided by EDR, and dated 02/23/2023 has revealed that there are 150 TX ASBESTOS sites within the requested target property.

| Site                        | Address                     | Map ID / Focus Map(s) | Page        |
|-----------------------------|-----------------------------|-----------------------|-------------|
| NYOS CHARTER SCHOOL-        | 12301 N. LAMAR BLVD.        | 11 / 4                | 235         |
| WALNUT CREEK PARK MA        | 12138 N. LAMAR BLVD.        | 12 / 4                | 236         |
| 2 VACANT DUPLEXES           | 11708 N. LAMAR              | 16 / 3                | 244         |
| <b>KWIK STOP</b>            | <b>11331 N LAMAR BLVD S</b> | <b>G25 / 3</b>        | <b>262</b>  |
| AUTOZONE                    | 9905 N LAMAR BLVD           | M44 / 3               | 343         |
| FAMILY DOLLAR               | 9719 N LAMAR BLVD           | N48 / 6               | 348         |
| DOLLAR TREE                 | 9514 N LAMAR BLVD           | 56 / 6                | 361         |
| <b>ACEMART RESTAURANT S</b> | <b>9411 N LAMAR BLVD</b>    | <b>P58 / 6</b>        | <b>363</b>  |
| OUTPLAN                     | 7121 NORTH LAMAR            | AB104 / 6             | 453         |
| QUICKY                      | 6719 N LAMAR BLVD           | AF161 / 6             | 683         |
| NORTH LAMAR AND SHIR        | 6709 N LAMAR                | AF162 / 6             | 686         |
| TASTE OF INK                | 6541 N LAMAR BLVD #B        | AH174 / 6             | 713         |
| DEPARTMENT OF PUBLIC        | 5808 NORTH LAMAR BLV        | AK191 / 8             | 776         |
| NORTH AUSTIN RESERVO        | 5802 N. LAMAR               | AK194 / 8             | 786         |
| <b>TEXAS DEPT OF PUBLIC</b> | <b>5805 N LAMAR, AUSTIN</b> | <b>AK198 / 8</b>      | <b>791</b>  |
| <b>TEXAS DEPARTMENT OF</b>  | <b>5805 N LAMAR BLVD</b>    | <b>AK203 / 8</b>      | <b>808</b>  |
| DEPARTMENT OF PUBLIC        | 5805 NORTH LAMAR            | AK204 / 8             | 870         |
| TEXAS DEPARTMENT OF         | 5805 N. LAMAR               | AK205 / 8             | 873         |
| DPS HEADQUARTERS            | 5805 N LAMAR BLDG R         | AK206 / 8             | 904         |
| <b>TEXAS DEPT OF PUBLIC</b> | <b>5805 N LAMAR BLVD</b>    | <b>AK207 / 8</b>      | <b>906</b>  |
| <b>TX. DEPT. OF PUBLIC</b>  | <b>5805 N. LAMAR BLVD.</b>  | <b>AK208 / 8</b>      | <b>916</b>  |
| TEXAS DEPARTMENT OF         | 5805 LAMAR BLVD             | AK209 / 8             | 946         |
| TEXASDEPARTMENT OF P        | 5805 NORTH LAMAR            | AK210 / 8             | 948         |
| DEPARTMENT OF PUBLIC        | 5801 NORTH LAMAR            | AK212 / 8             | 975         |
| DEPARTMENT OF PUBLIC        | 5801 N. LAMAR               | AK213 / 8             | 981         |
| CITY OF AUSTIN EMS S        | 5710 NORTH LAMAR BLV        | AL214 / 8             | 987         |
| NORTH SERVICE CENTER        | 5708 NORTH LAMAR BLV        | AL215 / 8             | 993         |
| CAMDEN LAMAR HEIGHTS        | 5400 N. LAMAR BLVD.         | AN218 / 8             | 999         |
| FORMER BUCKS FEED ST        | 5327 N. LAMAR               | AO221 / 8             | 1004        |
| VACANT BLDG. (FORMER        | 5242 NORTH LAMAR BLV        | AP224 / 8             | 1007        |
| STATE BUILDING              | 4900 NORTH LAMAR STR        | AR228 / 8             | 1010        |
| PROVISION DINING HOU        | 4600 W GUADALUPE STR        | 232 / 8               | 1025        |
| PERFECTION TATTOO           | 4205 GUADALUPE ST           | AU240 / 8             | 1029        |
| <b>AUSTIN STATE HOSPITA</b> | <b>4110 GUADALUPE ST</b>    | <b>AV245 / 8</b>      | <b>1040</b> |
| <b>AUSTIN STATE HOSPITA</b> | <b>4110 GUADALUPE STREE</b> | <b>AV248 / 8</b>      | <b>1069</b> |
| <b>CIRCLE K STORE 27400</b> | <b>3909 GUADALUPE ST</b>    | <b>AY266 / 8</b>      | <b>1181</b> |
| FORMER NATURAL GROCE        | 3901 GUADALUPE STREE        | 272 / 8               | 1240        |
| AVENEL AT HYDE PARK         | 3815 GUADALUPE ST. #        | BA275 / 8             | 1242        |
| GOOD LUCK FOOD MART         | 3713 GUADALUPE ST           | BB281 / 8             | 1246        |
| MAC'S PIZZA                 | 3701 GUADALUPE              | BB284 / 8             | 1254        |
| VACANT LEASE SPACE          | 3701 GUADALUPE              | BB285 / 8             | 1257        |

## EXECUTIVE SUMMARY

| Site                        | Address                    | Map ID / Focus Map(s) | Page        |
|-----------------------------|----------------------------|-----------------------|-------------|
| WILDSIDE SMOKE SHOP         | 3701 GUADALUPE ST          | BB286 / 8             | 1259        |
| FOUNTAIN TERRACE UNI        | 601 W. 30TH STREET         | BG310 / 8             | 1299        |
| FIRST ENGLISH LUTHER        | 3001 WHITIS AVENUE         | 314 / 8               | 1301        |
| PARD-ANNEX BUILDING         | 2818 SAN GABRIEL           | BI316 / 8             | 1303        |
| ANNEX BUILDING              | 2818 SAN GABRIEL ST.       | BI317 / 8             | 1306        |
| <b>STAR STOP 74</b>         | <b>2819 GUADALUPE ST</b>   | <b>BJ323 / 11</b>     | <b>1313</b> |
| <b>CHEVRON STATION 1071</b> | <b>2817 GUADALUPE ST</b>   | <b>BK328 / 11</b>     | <b>1351</b> |
| MAC'S PIZZA                 | 2701 GUADALUPE ST.         | BN335 / 11            | 1356        |
| FORMER FRAT HOUSE BU        | 2614 RIO GRANDE ST         | 337 / 11              | 1357        |
| FRATERNITY HOUSE            | 800 W. 26TH ST.            | BP339 / 11            | 1392        |
| FRATERNITY HOUSE            | 800-804 WEST 26TH          | BP340 / 11            | 1393        |
| BRIDGEWAY                   | 2616 WICHITA               | BR345 / 11            | 1400        |
| ALPHA EPSLION PHI SO        | 2500 RIO GRANDE ST.        | BT349 / 11            | 1404        |
| ALPHA EPSILON PHI SO        | 2500 RIO GRANDE ST.        | BT350 / 11            | 1405        |
| ALPHA EPSILON PHI HO        | 2500 RIO GRANDE            | BT351 / 11            | 1406        |
| STUDENT SERVICES BUI        | 100 W DEAN KEETON ST       | BR352 / 11            | 1424        |
| WALTER WEBB HALL            | 405 W. 25TH STREET         | BU356 / 11            | 1426        |
| UNIVERSITY UNITED ME        | 2409 GUADALUPE ST.         | BV357 / 11            | 1442        |
| <b>FOODIES 2</b>            | <b>2400 RIO GRANDE ST</b>  | <b>BW362 / 11</b>     | <b>1452</b> |
| <b>GEDR AT UNION ON 24T</b> | <b>2308 RIO GRANDE ST</b>  | <b>BY368 / 11</b>     | <b>1489</b> |
| PARKING GARAGE              | 715 WEST 23RD STREET       | 370 / 11              | 1519        |
| THE SHOPS AT DOBIE C        | 2021 GUADALUPE SUITE       | CB375 / 11            | 1555        |
| <b>GINNYS COPYING SERVI</b> | <b>2021 GUADALUPE ST #</b> | <b>CB378 / 11</b>     | <b>1561</b> |
| <b>7-ELEVEN 23295</b>       | <b>1814 GUADALUPE ST</b>   | <b>CF399 / 11</b>     | <b>1649</b> |
| VACANT RESTAURANT BL        | 1715 GUADALUPE ST.         | CH408 / 11            | 1691        |
| 1705 GUADALUPE ST. B        | 1705 GUADALUPE ST.         | CH412 / 11            | 1695        |
| WILLIAM GAMON INSURA        | 1615 GUADALUPE STREE       | CJ414 / 11            | 1696        |
| UT ADMINISTRATION BU        | 1616 GUADALUPE             | CJ415 / 11            | 1709        |
| ACC RIO GRANDE ST           | 1215 RIO GRANDE ST         | CO425 / 11            | 1729        |
| ACC ATTACHE BUILDING        | 1209 RIO GRANDE            | CO426 / 11            | 1735        |
| ACC RIO GRANDE CAMPU        | 1209 RIO GRANDE STRE       | CO427 / 11            | 1736        |
| TEXAS WORKFORCE COMM        | 1215 GUADALUPE ST.         | 429 / 11              | 1744        |
| VACANT BUILDING             | 1117 CONGRESS              | CQ431 / 11            | 1748        |
| MUSIC LANE SHOPPING         | 1109 CONGRESS              | CQ433 / 11            | 1764        |
| HEMAN MARION SWEATT         | 1000 GUADALUPE STREE       | CS438 / 11            | 1782        |
| COMMERCIAL BUILDING         | 916 CONGRESS AVE           | CW449 / 11            | 1794        |
| VACANT BUILDING             | 107 E. 10TH STREET         | CV450 / 11            | 1812        |
| 707 WEST AVE.               | 707 WEST AVE.              | 453 / 11              | 1815        |
| 701 RIO GRANDE              | 701 RIO GRANDE ST          | CX454 / 11            | 1856        |
| FAULK LIBRARY BUILDI        | 800 GUADALUPE STREET       | CY455 / 11            | 1897        |
| JOHN HENRY FAULK BRA        | 800 GUADALUPE              | CY456 / 11            | 1904        |
| VACANT OFFICE BUILDI        | 612 BRAZOS                 | DG490 / 11            | 1929        |
| LYM ARCHITECTURE BLD        | 610 BRAZOS                 | DJ493 / 11            | 1932        |
| OFFICE BUILDING             | 610 BRAZOS                 | DJ494 / 11            | 1936        |
| LYM ARCHITECTURE BUI        | 610 BRAZOS                 | DJ495 / 11            | 1940        |
| SOUTHWEST TOWERS            | 211 E 7TH                  | DK497 / 11            | 1943        |
| <b>SOUTHWEST TOWERS</b>     | <b>211 E 7TH STREET</b>    | <b>DK503 / 11</b>     | <b>1961</b> |
| SCARBROUGH BUILDING         | 101 E. 6TH STREET          | DH506 / 11            | 1976        |
| SCARBROUGH BLDG.            | 101 E. 6TH STREET          | DH507 / 11            | 1981        |
| <b>AUSTIN ENERGY CONTRO</b> | <b>301 WEST AVE</b>        | <b>DL519 / 11</b>     | <b>2006</b> |
| 515 CONGRESS OFFICE         | 515 CONGRESS AVE.          | DN526 / 11            | 2066        |
| 13 MAG/ IN THE FLESH        | 211 E 6 STREET             | DP530 / 11            | 2069        |
| 13 MAG/IN THE FLESH         | 211 E 6TH ST #B            | DP531 / 11            | 2070        |
| BLACK CAT TATTOO            | 315 E 6 STREET             | DQ538 / 11            | 2074        |
| TATTOOS FROM THE SOU        | 514 E 6TH ST               | DR540 / 11            | 2075        |
| TATTOOS FROM THE SOU        | 514 E 6TH STREET           | DR541 / 11            | 2077        |

## EXECUTIVE SUMMARY

| Site                        | Address                    | Map ID / Focus Map(s) | Page        |
|-----------------------------|----------------------------|-----------------------|-------------|
| ALL SAINTS TATTOO           | 514 E 6TH ST               | DR542 / 11            | 2078        |
| ALL SAINTS TATTOOS          | 514 E 6TH STREET           | DR543 / 11            | 2079        |
| <b>504 5TH ST</b>           | <b>504 EAST 5TH ST</b>     | <b>DU558 / 11</b>     | <b>2093</b> |
| GAS PIPE                    | 701 E 5TH ST               | 574 / 11              | 2117        |
| THIRD AND BRAZOS            | 201 EAST 3RD               | DZ580 / 11            | 2130        |
| VACAN SHED                  | 80 RAINEY STREET           | EG600 / 11            | 2163        |
| HOOTER'S RESTAURANT         | 425 WEST RIVERSIDE D       | EH601 / 11            | 2170        |
| OFFICE BUILDING             | 48 EAST AVENUE             | EL625 / 14            | 2223        |
| VACANT BUILDING             | 901 S. CONGRESS AVE.       | EQ639 / 14            | 2245        |
| MUSE APARTMENTS             | 901 S CONGRESS             | EQ640 / 14            | 2246        |
| MUSE APARTMENTS             | 1007 S. CONGRESS AVE       | ER642 / 14            | 2258        |
| CRAWFORD RESIDENCE          | 500 EAST RIVERSIDE #       | 653 / 14              | 2299        |
| AUSTIN MOTEL                | 1202 SOUTH CONGRESS        | EU654 / 14            | 2300        |
| AUSTIN MOTEL                | 1204 SOUTH CONGRESS        | EU655 / 14            | 2303        |
| AUSTIN HOTEL                | 1204 SOUTH CONGRESS        | EU656 / 14            | 2305        |
| AUSTIN HOTEL                | 1204 SOUTH CONGRESS        | EU657 / 14            | 2307        |
| 1206 S CONGRESS             | 1206 S. CONGRESS AVE       | EU658 / 14            | 2308        |
| AUSTIN MOTEL                | 1224 S CONGRESS            | EU664 / 14            | 2311        |
| <b>INNOVATIVE MEDICAL G</b> | <b>1221 S CONGRESS AVE</b> | <b>EU666 / 14</b>     | <b>2317</b> |
| STATE HOUSE ON CONGR        | 1221 SOUTH CONGRESS        | EU669 / 14            | 2326        |
| RIVERVIEW APARTMENTS        | 1300 E. RIVERSIDE DR       | FD703 / 14            | 2345        |
| <b>RIVERSIDE GROCERY</b>    | <b>1727 E RIVERSIDE DR</b> | <b>FI724 / 14</b>     | <b>2361</b> |
| <b>7-ELEVEN 22245</b>       | <b>2103 S CONGRESS AVE</b> | <b>FK738 / 14</b>     | <b>2402</b> |
| <b>WALGREENS</b>            | <b>2020 E RIVERSIDE DR</b> | <b>FO756 / 14</b>     | <b>2451</b> |
| INSPIRED MOVEMENT           | 2311 S CONGRESS AVE        | FT774 / 14            | 2475        |
| FORMER SUBWAY               | 2315 S CONGRESS AVE        | FT775 / 14            | 2476        |
| METROPOLITAN APTS #         | 2423 TOWN LAKE CIRCL       | FV779 / 15            | 2478        |
| METROPOLITAN APARTME        | 2423 TOWN LAKE CENTE       | FW780 / 15            | 2482        |
| METROPOLITAN APARTME        | 2423 TOWN LAKE CIRCL       | FV781 / 15            | 2487        |
| ACE MART RESTAURANT         | 2415 S CONGRESS AVE        | FU782 / 14            | 2493        |
| THE JEWEL APARTMENTS        | 1616 ROYAL CREST           | FW783 / 14            | 2496        |
| JEWEL APARTMENTS            | 1616 ROYAL CREST DRI       | FW784 / 14            | 2501        |
| 2501 SOUTH CONGRESS         | 2501 SOUTH CONGRESS        | 786 / 14              | 2509        |
| GARDNER BETTS JUVENI        | 2515 SOUTH CONGRESS        | FZ792 / 14            | 2516        |
| <b>RIVERSIDE PLACE SHOP</b> | <b>2410 E RIVERSIDE DR</b> | <b>GA797 / 14</b>     | <b>2523</b> |
| <b>SHOP N SAVE</b>          | <b>2204 WOODLAND AVE</b>   | <b>GC805 / 14</b>     | <b>2575</b> |
| ATX FOOD MART               | 3002 S CONGRESS AVE        | GG816 / 14            | 2597        |
| ST. JOSEPH HALL             | 3001 CONGRESS AVE.         | GG818 / 14            | 2599        |
| FAIRWAY VILLAGE APAR        | 6118 FAIRWAY STREET        | 822 / 15              | 2606        |
| VERDE APARTMENTS            | 2310 WICKERSHAM DRIV       | GI823 / 15            | 2607        |
| VERDE APARTMENTS            | 2310 WICKERSHAM LANE       | GI824 / 15            | 2615        |
| FAMILY DOLLAR               | 1590 MONTOPOLIS DR         | GJ826 / 15            | 2623        |
| SOUTH CONGRESS FOOD         | 3602 S CONGRESS AVE        | GK827 / 14            | 2626        |
| TWO-STORY OFFICE / R        | 3804 S. CONGRESS AVE       | GO841 / 14            | 2642        |
| CONOCO FOOD MART            | 6220 EAST RIVERSIDE        | GP842 / 15            | 2643        |
| <b>CIRCLE K STORE 27413</b> | <b>6306 E RIVERSIDE DR</b> | <b>GQ853 / 15</b>     | <b>2658</b> |
| JOHNSTON SUPPLY WARE        | 4201 S. CONGRESS AVE       | GW871 / 18            | 2704        |
| JOHNSTON SUPPLY WARE        | 4201 S. CONGRESS AVE       | GW873 / 18            | 2706        |
| MULTIPLE STORAGE BUI        | 4341 CONGRESS AVE.         | 887 / 17              | 2726        |
| ROOSTERS PAINT & D C        | 5501 S CONGRESS AVE        | HH909 / 17            | 2802        |
| SOCO II                     | 8100 S. CONGRESS AVE       | 931 / 21              | 2849        |
| <b>AARONS AUTO PARTS</b>    | <b>8409 S CONGRESS AVE</b> | <b>HO937 / 21</b>     | <b>2856</b> |
| SHOP N CARRY                | 8514 S CONGRESS AVE        | HP943 / 21            | 2877        |



## EXECUTIVE SUMMARY

### TX DRYCLEANERS: Drycleaner Registration Database Listing

A review of the TX DRYCLEANERS list, as provided by EDR, and dated 01/11/2023 has revealed that there are 5 TX DRYCLEANERS sites within the requested target property.

| <u>Site</u>                                                                                                                                                                                                                                   | <u>Address</u>      | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------------------|-------------|
| MESA CLEANERS<br>AR Number: 24006970<br>AR Number: 24000146<br>AR Number: 24005314<br>CN Number: CN604490060<br>CN Number: CN602459521<br>CN Number: CN603277187<br>RN Number: RN104994827<br>Site Status: ACTIVE<br>Site Status: IN PROGRESS | 4700 W GUADALUPE ST | AS230 / 8                    | 1017        |
| AMERICAN CLEANERS<br>AR Number: 24000170<br>CN Number: CN600404552<br>RN Number: RN104955513<br>Site Status: ACTIVE                                                                                                                           | 511 RIO GRANDE ST   | DA470 / 11                   | 1921        |
| CATHYS DOWNTOWN CLEA<br>AR Number: 24006560<br>CN Number: CN604038679<br>RN Number: RN106343353<br>Site Status: ACTIVE                                                                                                                        | 231 W 3RD ST        | DV561 / 11                   | 2100        |
| SOCO CLEANERS & ALTE<br>AR Number: 24007063<br>AR Number: 24006412<br>CN Number: CN604578534<br>CN Number: CN603981283<br>RN Number: RN106265333<br>Site Status: ACTIVE                                                                       | 3801 S CONGRESS AVE | GN838 / 14                   | 2636        |
| JACK BROWN CLEANERS<br>AR Number: 24000524<br>CN Number: CN600264543<br>RN Number: RN103980835<br>Site Status: ACTIVE<br>Site Status: INACTIVE                                                                                                | 6650 S CONGRESS AVE | HL924 / 17                   | 2840        |

### TX ENF: Notice of Violations Listing

A review of the TX ENF list, as provided by EDR, and dated 03/17/2023 has revealed that there are 9 TX ENF sites within the requested target property.

| <u>Site</u>                                                                                                          | <u>Address</u>            | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------|-------------|
| <b>KWIK STOP</b><br>Unique TCEQ Ref# of Reg Entity: RN105916639<br>Status Code: RESOLVED<br>Status of NOV: DAPPROVED | <b>11331 N LAMAR BLVD</b> | <b>G26 / 3</b>               | <b>285</b>  |
| <b>D &amp; L MOTORCYCLES</b><br>Unique TCEQ Ref# of Reg Entity: RN108815648                                          | <b>7535 N LAMAR BLVD</b>  | <b>Z89 / 6</b>               | <b>435</b>  |

## EXECUTIVE SUMMARY

Status Code: RESOLVED  
Status of NOV: DAPPROVED

|                                             |                             |                   |             |
|---------------------------------------------|-----------------------------|-------------------|-------------|
| <b>NORTH LAMAR AUTO BOD</b>                 | <b>7313 NORTH LAMAR BLV</b> | <b>AA92 / 6</b>   | <b>438</b>  |
| Unique TCEQ Ref# of Reg Entity: RN100723436 |                             |                   |             |
| Status of NOV: RESOLVED                     |                             |                   |             |
| <b>A &amp; A USED TIRES</b>                 | <b>7313 N LAMAR BLVD</b>    | <b>AA93 / 6</b>   | <b>439</b>  |
| Unique TCEQ Ref# of Reg Entity: RN105004477 |                             |                   |             |
| Status Code: RESOLVED                       |                             |                   |             |
| Status of NOV: DAPPROVED                    |                             |                   |             |
| <b>PATS LAWN MOWER SVC</b>                  | <b>7201 N LAMAR BLVD</b>    | <b>AB99 / 6</b>   | <b>445</b>  |
| Unique TCEQ Ref# of Reg Entity: RN100693332 |                             |                   |             |
| Status Code: RESOLVED                       |                             |                   |             |
| Status of NOV: DAPPROVED                    |                             |                   |             |
| <b>TEXAS DEPT OF PUBLIC</b>                 | <b>5805 N LAMAR, AUSTIN</b> | <b>AK198 / 8</b>  | <b>791</b>  |
| Unique TCEQ Ref# of Reg Entity: RN101721728 |                             |                   |             |
| Status of NOV: RESOLVED                     |                             |                   |             |
| <b>FOODIES 2</b>                            | <b>2400 RIO GRANDE ST</b>   | <b>BW358 / 11</b> | <b>1443</b> |
| Unique TCEQ Ref# of Reg Entity: RN102866217 |                             |                   |             |
| Status Code: RESOLVED                       |                             |                   |             |
| Status of NOV: DAPPROVED                    |                             |                   |             |
| <b>WCT WALLER BEACH SIT</b>                 | <b>74 TRINITY ST</b>        | <b>596 / 11</b>   | <b>2151</b> |
| Unique TCEQ Ref# of Reg Entity: RN106664659 |                             |                   |             |
| Status Code: RESOLVED                       |                             |                   |             |
| Status of NOV: DAPPROVED                    |                             |                   |             |
| <b>RIVERSIDE GROCERY</b>                    | <b>1727 E RIVERSIDE DR</b>  | <b>FI725 / 14</b> | <b>2378</b> |
| Unique TCEQ Ref# of Reg Entity: RN107020703 |                             |                   |             |
| Status Code: RESOLVED                       |                             |                   |             |
| Status of NOV: DAPPROVED                    |                             |                   |             |

### TX Financial Assurance: Financial Assurance Information Listing

A review of the TX Financial Assurance list, as provided by EDR, has revealed that there are 16 TX Financial Assurance sites within the requested target property.

| <u>Site</u>                                                             | <u>Address</u>              | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|-------------------------------------------------------------------------|-----------------------------|------------------------------|-------------|
| <b>KWIK STOP</b>                                                        | <b>11331 N LAMAR BLVD S</b> | <b>G25 / 3</b>               | <b>262</b>  |
| Database: Financial Assurance 2, Date of Government Version: 03/02/2023 |                             |                              |             |
| Facility Id: 128050                                                     |                             |                              |             |
| AI: 83668                                                               |                             |                              |             |
| Finass ID: 274206                                                       |                             |                              |             |
| Finass ID: 257116                                                       |                             |                              |             |
| Finass ID: 230628                                                       |                             |                              |             |
| Finass ID: 237561                                                       |                             |                              |             |
| Finass ID: 225451                                                       |                             |                              |             |
| <i>*Additional key fields are available in the Map Findings section</i> |                             |                              |             |
| <b>HEB 183</b>                                                          | <b>9411B N LAMAR BLVD</b>   | <b>P60 / 6</b>               | <b>365</b>  |
| Database: Financial Assurance 2, Date of Government Version: 03/02/2023 |                             |                              |             |
| Facility Id: 115397                                                     |                             |                              |             |
| AI: 75357                                                               |                             |                              |             |
| Finass ID: 271405                                                       |                             |                              |             |

## EXECUTIVE SUMMARY

Finass ID: 253867

Finass ID: 233967

Finass ID: 217078

Finass ID: 200279

*\*Additional key fields are available in the Map Findings section*

### **CIRCLE K STORE 27400                      3909 GUADALUPE ST                      AY266 / 8                      1181**

Database: Financial Assurance 2, Date of Government Version: 03/02/2023

Facility Id: 74573

AI: 45186

Finass ID: 275358

Finass ID: 257469

Finass ID: 220794

Finass ID: 227686

Finass ID: 204446

*\*Additional key fields are available in the Map Findings section*

### **STAR STOP 74                      2819 GUADALUPE ST                      BJ323 / 11                      1313**

Database: Financial Assurance 2, Date of Government Version: 03/02/2023

Facility Id: 63566

AI: 28643

Finass ID: 274806

Finass ID: 256447

Finass ID: 238808

Finass ID: 219541

Finass ID: 202607

*\*Additional key fields are available in the Map Findings section*

### **FOODIES 2                      2400 RIO GRANDE ST                      BW362 / 11                      1452**

Database: Financial Assurance 2, Date of Government Version: 03/02/2023

Facility Id: 69439

AI: 38367

Finass ID: 269875

Finass ID: 252191

Finass ID: 232473

Finass ID: 214807

Finass ID: 199117

*\*Additional key fields are available in the Map Findings section*

### **U T SHELL                      1901 GUADALUPE ST                      CD388 / 11                      1616**

Database: Financial Assurance 2, Date of Government Version: 03/02/2023

Facility Id: 47986

AI: 26119

Finass ID: 2176

Finass ID: 31556

Finass ID: 31557

Finass ID: 31558

Finass ID: 31559

*\*Additional key fields are available in the Map Findings section*

### **7-ELEVEN 23295                      1814 GUADALUPE ST                      CF399 / 11                      1649**

Database: Financial Assurance 2, Date of Government Version: 03/02/2023

Facility Id: 46175

AI: 7173

Finass ID: 278703

Finass ID: 261552

Finass ID: 242259

Finass ID: 223522

## EXECUTIVE SUMMARY

Finass ID: 224122

*\*Additional key fields are available in the Map Findings section*

**AUSTIN ENERGY WEST A      301 WEST AVE      DL515 / 11      1993**

Database: Financial Assurance 2, Date of Government Version: 03/02/2023

Facility Id: 96600

AI: 65201

Finass ID: 107480

Finass ID: 9966

Finass ID: 82788

Finass ID: 82789

Finass ID: 82790

*\*Additional key fields are available in the Map Findings section*

**STOP N GO 2066      160 E RIVERSIDE DR      EK617 / 14      2186**

Database: Financial Assurance 2, Date of Government Version: 03/02/2023

Facility Id: 61079

AI: 39559

Finass ID: 43449

**RIVERSIDE GROCERY      1727 E RIVERSIDE DR      FI724 / 14      2361**

Database: Financial Assurance 2, Date of Government Version: 03/02/2023

Facility Id: 131728

AI: 86602

Finass ID: 271614

Finass ID: 255487

Finass ID: 227178

Finass ID: 236743

Finass ID: 216570

*\*Additional key fields are available in the Map Findings section*

**7-ELEVEN 22245      2103 S CONGRESS AVE      FK738 / 14      2402**

Database: Financial Assurance 2, Date of Government Version: 03/02/2023

Facility Id: 46148

AI: 7144

Finass ID: 278697

Finass ID: 261545

Finass ID: 242252

Finass ID: 223515

Finass ID: 224115

*\*Additional key fields are available in the Map Findings section*

**AUSTIN HICKORY 442 C      201 CUMBERLAND RD      GB799 / 14      2530**

Database: Financial Assurance 2, Date of Government Version: 03/02/2023

Facility Id: 76478

AI: 19361

Finass ID: 278452

Finass ID: 251357

Finass ID: 240527

Finass ID: 203602

Finass ID: 166477

*\*Additional key fields are available in the Map Findings section*

**SHOP N SAVE      2204 WOODLAND AVE      GC805 / 14      2575**

Database: Financial Assurance 2, Date of Government Version: 03/02/2023

Facility Id: 89538

AI: 36105

Finass ID: 142591

Finass ID: 125962

## EXECUTIVE SUMMARY

Finass ID: 106899

Finass ID: 9267

Finass ID: 74995

*\*Additional key fields are available in the Map Findings section*

**CIRCLE K STORE 27413                      6306 E RIVERSIDE DR                      GQ853 / 15                      2658**

Database: Financial Assurance 2, Date of Government Version: 03/02/2023

Facility Id: 74704

AI: 48561

Finass ID: 275426

Finass ID: 257508

Finass ID: 220965

Finass ID: 204827

Finass ID: 185549

*\*Additional key fields are available in the Map Findings section*

**JACKS NEW CONCEPT AU                      4703 S CONGRESS AVE                      HF902 / 17                      2775**

Database: Financial Assurance 2, Date of Government Version: 03/02/2023

Facility Id: 95291

AI: 44890

Finass ID: 8487

Finass ID: 82973

Finass ID: 82974

Finass ID: 82975

**H & R FOOD MART                      6400 S CONGRESS AVE                      HK918 / 17                      2812**

Database: Financial Assurance 2, Date of Government Version: 03/02/2023

Facility Id: 97214

AI: 14277

Finass ID: 276304

Finass ID: 259014

Finass ID: 240164

Finass ID: 212874

Finass ID: 220358

*\*Additional key fields are available in the Map Findings section*

### TX GCC: Groundwater Contamination Cases

A review of the TX GCC list, as provided by EDR, and dated 12/31/2021 has revealed that there are 12 TX GCC sites within the requested target property.

| <u>Site</u>                 | <u>Address</u>              | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|-----------------------------|-----------------------------|------------------------------|-------------|
| <b>7121 N LAMAR BLVD</b>    | <b>7121 N LAMAR BLVD</b>    | <b>AB103 / 6</b>             | <b>451</b>  |
| HUNTSMAN PETROCHEM          | 7114 N LAMAR BLVD           | AC116 / 6                    | 571         |
| <b>A-AABAT STORAGE</b>      | <b>6705 N LAMAR BLVD</b>    | <b>AF164 / 6</b>             | <b>701</b>  |
| <b>CAPITAL CITY PARTNER</b> | <b>3004- 3010 GUADALUPE</b> | <b>BE291 / 8</b>             | <b>1262</b> |
| <b>7-ELEVEN 23295</b>       | <b>1814 GUADALUPE ST</b>    | <b>CF399 / 11</b>            | <b>1649</b> |
| 507 WEST AVENUE             | 507 WEST AVENUE             | CZ460 / 11                   | 1910        |
| 507 WEST AVENUE             | 507 WEST AVE                | CZ462 / 11                   | 1913        |
| AUSTIN ENERGY - ENER        | 301 WEST AVENUE             | DL514 / 11                   | 1993        |
| AUSTIN ENERGY - ENER        | 301 WEST AVE                | DL518 / 11                   | 2005        |
| <b>BLOCK 21 CITY OF AUS</b> | <b>201 GUADALUPE STREET</b> | <b>DX569 / 11</b>            | <b>2115</b> |
| <b>TOWN LAKE PLAZA SHOP</b> | <b>1918 E RIVERSIDE DR</b>  | <b>FL743 / 14</b>            | <b>2435</b> |
| TOWN LAKE PLAZA SHOP        | 1918 EAST RIVERSIDE         | FL745 / 14                   | 2437        |

## EXECUTIVE SUMMARY

### TX IOP: Innocent Owner/Operator Program

A review of the TX IOP list, as provided by EDR, and dated 03/24/2023 has revealed that there are 4 TX IOP sites within the requested target property.

| <u>Site</u>                                    | <u>Address</u>              | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|------------------------------------------------|-----------------------------|------------------------------|-------------|
| <b>CAPITAL CITY PARTNER</b><br>IOP ID: 481     | <b>3004- 3010 GUADALUPE</b> | <b>BE291 / 8</b>             | <b>1262</b> |
| <b>HOBBY TRACT</b><br>IOP ID: 183              | <b>3000 GUADALUPE ST</b>    | <b>BF306 / 8</b>             | <b>1296</b> |
| 507 WEST AVENUE<br>IOP ID: 942<br>IOP ID: 1120 | 507 WEST AVE                | CZ461 / 11                   | 1911        |
| <b>BLOCK 21 CITY OF AUS</b><br>IOP ID: 619     | <b>201 GUADALUPE STREET</b> | <b>DX569 / 11</b>            | <b>2115</b> |

### TX LEAD: LEAD

A review of the TX LEAD list, as provided by EDR, and dated 11/28/2022 has revealed that there are 2 TX LEAD sites within the requested target property.

| <u>Site</u>  | <u>Address</u>  | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--------------|-----------------|------------------------------|-------------|
| Not reported | 2610 EUCLID AVE | FX787 / 14                   | 2511        |
| Not reported | 2612 EUCLID AVE | FX790 / 14                   | 2514        |

### TX Ind. Haz Waste: Industrial & Hazardous Waste Database

A review of the TX Ind. Haz Waste list, as provided by EDR, and dated 03/14/2023 has revealed that there are 32 TX Ind. Haz Waste sites within the requested target property.

| <u>Site</u>                                                   | <u>Address</u>              | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|---------------------------------------------------------------|-----------------------------|------------------------------|-------------|
| <b>GAREY CONSTRUCTION</b><br>Registration Number: 61207       | <b>11607 N LAMAR BLVD</b>   | <b>E21 / 3</b>               | <b>256</b>  |
| <b>HERITAGE BODY &amp; FRAM</b><br>Registration Number: 67299 | <b>11108 N LAMAR BLVD</b>   | <b>H29 / 3</b>               | <b>291</b>  |
| <b>FOSTER HI-TECH FINIS</b><br>Registration Number: 34984     | <b>10716 N LAMAR BLVD S</b> | <b>J33 / 3</b>               | <b>329</b>  |
| <b>DRY CLEAN CITY</b><br>Registration Number: 77632           | <b>9626 N LAMAR BLVD</b>    | <b>O52 / 6</b>               | <b>354</b>  |
| <b>TARGA PORSCHE</b><br>Registration Number: 61294            | <b>8833 N LAMAR BLVD</b>    | <b>R65 / 6</b>               | <b>389</b>  |
| LACE<br>Registration Number: 30456                            | 8829 N LAMAR BLVD           | S66 / 6                      | 392         |
| ALLSTAR BODY SHOP<br>Registration Number: 76797               | 8703A N LAMAR BLVD          | T72 / 6                      | 397         |
| FINELINE SPORTSWEAR<br>Registration Number: 73876             | 8451 N LAMAR BLVD           | V78 / 6                      | 406         |
| <b>AUSTIN BRAKE &amp; CLUTC</b>                               | <b>8151 N LAMAR BLVD</b>    | <b>Y86 / 6</b>               | <b>421</b>  |

## EXECUTIVE SUMMARY

|                             |                             |                   |             |
|-----------------------------|-----------------------------|-------------------|-------------|
| Registration Number: 69307  |                             |                   |             |
| <b>PATS LAWN MOWER SVC</b>  | <b>7201 N LAMAR BLVD</b>    | <b>AB99 / 6</b>   | <b>445</b>  |
| Registration Number: 61261  |                             |                   |             |
| <b>AUSTIN LABORATORIES</b>  | <b>7114 N LAMAR BLVD</b>    | <b>AC108 / 6</b>  | <b>459</b>  |
| Registration Number: 30688  |                             |                   |             |
| <b>K O MACHINE</b>          | <b>6721 N LAMAR BLVD ST</b> | <b>AF157 / 6</b>  | <b>674</b>  |
| Registration Number: 76696  |                             |                   |             |
| <b>JEFFS CUSTOM BODY SH</b> | <b>6616 N LAMAR BLVD</b>    | <b>AG169 / 6</b>  | <b>706</b>  |
| Registration Number: 66410  |                             |                   |             |
| <b>WOODS HONDA</b>          | <b>6509 N LAMAR BLVD</b>    | <b>AH178 / 6</b>  | <b>721</b>  |
| Registration Number: 61325  |                             |                   |             |
| <b>EARLS LAWN GARDEN EQ</b> | <b>6216 N LAMAR BLVD</b>    | <b>AJ181 / 9</b>  | <b>732</b>  |
| Registration Number: 61187  |                             |                   |             |
| <b>SWANNS GARAGE RADIAT</b> | <b>6203 N LAMAR BLVD</b>    | <b>AJ189 / 9</b>  | <b>770</b>  |
| Registration Number: 61288  |                             |                   |             |
| <b>TEXAS DEPARTMENT OF</b>  | <b>5805 N LAMAR BLVD</b>    | <b>AK203 / 8</b>  | <b>808</b>  |
| Registration Number: 70244  |                             |                   |             |
| <b>ATLAS AUTO AIR</b>       | <b>5408 N LAMAR BLVD</b>    | <b>AN217 / 8</b>  | <b>997</b>  |
| Registration Number: 72268  |                             |                   |             |
| <b>AUSTIN STATE HOSPITA</b> | <b>4110 GUADALUPE ST</b>    | <b>AV245 / 8</b>  | <b>1040</b> |
| Registration Number: 61330  |                             |                   |             |
| CHEVRON FAC 107149          | 2817 GUADALUPE ST           | BK327 / 11        | 1348        |
| Registration Number: 79170  |                             |                   |             |
| SJL AD SPECIALTIES          | 2512 RIO GRANDE ST          | BQ343 / 11        | 1396        |
| Registration Number: 82668  |                             |                   |             |
| <b>GINNYS COPYING SERVI</b> | <b>2021 GUADALUPE ST #</b>  | <b>CB378 / 11</b> | <b>1561</b> |
| Registration Number: 66204  |                             |                   |             |
| Registration Number: 96801  |                             |                   |             |
| EXXON SHOP 67450            | 1901 GUADALUPE ST           | CD387 / 11        | 1613        |
| Registration Number: 77156  |                             |                   |             |
| AUSTIN HIGH SCHOOL          | 1715 WEST AVE LOT ST        | CE394 / 11        | 1645        |
| Registration Number: 69662  |                             |                   |             |
| <b>ENVIRONMENTAL CONTRA</b> | <b>1405 RIO GRANDE ST</b>   | <b>CL421 / 11</b> | <b>1724</b> |
| Registration Number: 41860  |                             |                   |             |
| HOBART                      | 404 E 2ND ST                | EC588 / 11        | 2138        |
| Registration Number: 73877  |                             |                   |             |
| <b>HOLIDAY CLEANERS</b>     | <b>12300 INWOOD RD STE</b>  | <b>ED593 / 11</b> | <b>2145</b> |
| Registration Number: 61869  |                             |                   |             |
| CAPITAL CITY TRADE &        | 205 E RIVERSIDE DR          | EP634 / 14        | 2236        |
| Registration Number: 69372  |                             |                   |             |
| <b>INNOVATIVE MEDICAL G</b> | <b>1221 S CONGRESS AVE</b>  | <b>EU666 / 14</b> | <b>2317</b> |
| Registration Number: 98228  |                             |                   |             |
| AUSTIN COTTON               | 409 W MONROE ST             | FA690 / 14        | 2338        |
| Registration Number: 81595  |                             |                   |             |
| <b>WALGREENS</b>            | <b>2020 E RIVERSIDE DR</b>  | <b>FO756 / 14</b> | <b>2451</b> |
| Registration Number: 85070  |                             |                   |             |
| ELLIS AND SALAZAR           | 4501 S CONGRESS AVE         | HD895 / 17        | 2765        |

## EXECUTIVE SUMMARY

Registration Number: 66346

### TX TIER 2: Tier 2 Chemical Inventory Reports

A review of the TX TIER 2 list, as provided by EDR, and dated 12/31/2012 has revealed that there are 20 TX TIER 2 sites within the requested target property.

| Site                                                                                                                                                                                                                                                                                                              | Address                     | Map ID / Focus Map(s) | Page        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------|-------------|
| AIRGAS SOUTHWEST, IN<br>Facility Id/Name: FATR201026L4QV03PBP4<br>Facility Id/Name: FATR200626L4QV03PBP4<br>Facility Id/Name: FATR200926L4QV03PBP4<br>Facility Id/Name: FATR200526L4QV03PBP4<br>Facility Id/Name: FATR201126L4QV03PBP4<br><i>*Additional key fields are available in the Map Findings section</i> | 11111 N. LAMAR              | I31 / 3               | 301         |
| AIRGAS USA, LLC - SO<br>Facility Id/Name: FATR201226L4QV03PBP4                                                                                                                                                                                                                                                    | 11111 N. LAMAR              | I32 / 3               | 320         |
| UNIVAR USA - PP&S AU<br>Facility Id/Name: FATR20128EAUGC01WFT8<br>Facility Id/Name: FATR20118EAUGC01WFT8                                                                                                                                                                                                          | 8402 N. LAMAR, SUITE        | V80 / 6               | 409         |
| TEXAS DEPARTMENT OF<br>Facility Id/Name: FATR20124Z3ZHU01FQYJ<br>Facility Id/Name: FATR20114Z3ZHU01FQYJ<br>Facility Id/Name: FATR20064Z3ZHU01FQYJ<br>Facility Id/Name: FATR20094Z3ZHU01FQYJ<br>Facility Id/Name: FATR20074Z3ZHU01FQYJ<br><i>*Additional key fields are available in the Map Findings section</i>  | 5805 N. LAMAR BLVD.         | AK200 / 8             | 799         |
| AUSTIN STATE HOSPITA<br>Facility Id/Name: FATR20086CRR5F002F3W                                                                                                                                                                                                                                                    | 4101 GUADALUPE STREET       | 235 / 8               | 1028        |
| <b>AUSTIN STATE HOSPITA</b><br>Facility Id/Name: FATR201049PVFJ002111<br>Facility Id/Name: FATR200849PVFJ002111<br>Facility Id/Name: FATR200949PVFJ002111<br>Facility Id/Name: FATR200549PVFJ002111                                                                                                               | <b>4110 GUADALUPE</b>       | <b>AV244 / 8</b>      | <b>1032</b> |
| <b>AUSTIN STATE HOSPITA</b><br>Facility Id/Name: FATR201249PVFJ002111<br>Facility Id/Name: FATR201149PVFJ002111                                                                                                                                                                                                   | <b>4110 GUADALUPE STREE</b> | <b>AV248 / 8</b>      | <b>1069</b> |
| TX-13 TIME WARNER CA<br>Facility Id/Name: FATR20118DEE610161AE                                                                                                                                                                                                                                                    | 4201 GUADALUPE ST           | AU253 / 8             | 1172        |
| TX-13 - TIME WARNER<br>Facility Id/Name: FATR20128DEE610161AE                                                                                                                                                                                                                                                     | 4201 GUADALUPE ST.          | AU254 / 8             | 1175        |
| UT AUSTIN DAS<br>Facility Id/Name: FATR201271PUVN002LK1                                                                                                                                                                                                                                                           | 1616 GUADALUPE STREE        | CJ418 / 11            | 1717        |
| CITY OF AUSTIN - WAT<br>Facility Id/Name: FATR20104ZXX6N015KJG<br>Facility Id/Name: FATR20124ZXX6N015KJG<br>Facility Id/Name: FATR20114ZXX6N015KJG                                                                                                                                                                | 901 WEST KOENING LAN        | CR434 / 11            | 1770        |
| WATER/WASTEWATER NOR<br>Facility Id/Name: FATR20064ZXX6N015KJG                                                                                                                                                                                                                                                    | 901 WEST KOENING LAN        | CR435 / 11            | 1778        |



## EXECUTIVE SUMMARY

|                                                                         |                      |            |      |
|-------------------------------------------------------------------------|----------------------|------------|------|
| Facility Id/Name: FATR20094ZXX6N015KJG                                  |                      |            |      |
| MCI- AUSXTX (TXAUSXT                                                    | 211 E 7TH ST FL 9    | DK498 / 11 | 1945 |
| Facility Id/Name: FATR2011TXAUSXTX                                      |                      |            |      |
| Facility Id/Name: FATR2012TXAUSXTX                                      |                      |            |      |
| MCI AUSXTX                                                              | 211 EAST 7TH STREET, | DK501 / 11 | 1954 |
| Facility Id/Name: FATR200723GHW50HESL9                                  |                      |            |      |
| Facility Id/Name: FATR200923GHW50HESL9                                  |                      |            |      |
| Facility Id/Name: FATR200623GHW50HESL9                                  |                      |            |      |
| Facility Id/Name: FATR200823GHW50HESL9                                  |                      |            |      |
| Facility Id/Name: FATR201023GHW50HESL9                                  |                      |            |      |
| ENERGY CONTROL CENTE                                                    | 301 WEST AVE.        | DL522 / 11 | 2048 |
| Facility Id/Name: FATR20101FZXQ800HW26                                  |                      |            |      |
| Facility Id/Name: FATR20061FZXQ800HW26                                  |                      |            |      |
| Facility Id/Name: FASAFTEC433856317420                                  |                      |            |      |
| Facility Id/Name: FATR20051FZXQ800HW26                                  |                      |            |      |
| Facility Id/Name: FATR20111FZXQ800HW26                                  |                      |            |      |
| <i>*Additional key fields are available in the Map Findings section</i> |                      |            |      |
| SUBSTATION; SEAHOLM                                                     | 704 W CESAR CHAVEZ   | DW564 / 11 | 2108 |
| Facility Id/Name: FASAFTEC505880228410                                  |                      |            |      |
| SEAHOLM SUBSTATION                                                      | 704 WEST CESAR CHAVE | DW565 / 11 | 2111 |
| Facility Id/Name: FATR201171MMKM010FR9                                  |                      |            |      |
| AUSTIN HICKORY 442 C                                                    | 201 CUMBERLAND RD    | GB800 / 14 | 2554 |
| Facility Id/Name: FA201045149ZXXXXXXXXXX                                |                      |            |      |
| Facility Id/Name: FATR20063SBCIDXP2995                                  |                      |            |      |
| Facility Id/Name: FA200845149ZXXXXXXXXXX                                |                      |            |      |
| Facility Id/Name: FATR20053SBCIDXP2995                                  |                      |            |      |
| Facility Id/Name: FA200945149ZXXXXXXXXXX                                |                      |            |      |
| <i>*Additional key fields are available in the Map Findings section</i> |                      |            |      |
| BERGSTROM SUBSTATION                                                    | 1800 BASTROP HIGHWAY | GZ880 / 20 | 2715 |
| Facility Id/Name: FATR200971DJEA027HXF                                  |                      |            |      |
| BERGSTROM SUBSTATION                                                    | 1800 BASTROP HIGHWAY | GZ881 / 20 | 2717 |
| Facility Id/Name: FATR201071DJEA027HXF                                  |                      |            |      |

### TX UIC: Underground Injection Wells Database Listing

A review of the TX UIC list, as provided by EDR, and dated 08/09/2022 has revealed that there is 1 TX UIC site within the requested target property.

| <u>Site</u>                     | <u>Address</u>           | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|---------------------------------|--------------------------|------------------------------|-------------|
| <b>CRESTVIEW STATION</b>        | <b>7114 N LAMAR BLVD</b> | <b>AC136 / 6</b>             | <b>641</b>  |
| Status: CANCELLED               |                          |                              |             |
| Authorization Number: 5X2600439 |                          |                              |             |

### TX IHW CORR ACTION: Industrial and Hazardous Waste Corrective Action Information

A review of the TX IHW CORR ACTION list, as provided by EDR, and dated 03/24/2023 has revealed that there are 4 TX IHW CORR ACTION sites within the requested target property.

| <u>Site</u>                | <u>Address</u>           | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------------|--------------------------|------------------------------|-------------|
| <b>AUSTIN LABORATORIES</b> | <b>7114 N LAMAR BLVD</b> | <b>AC108 / 6</b>             | <b>459</b>  |

## EXECUTIVE SUMMARY

RN NUM: RN100726215  
Program Id: 30688  
Status: INACTIVE

|                                                              |                            |                   |             |
|--------------------------------------------------------------|----------------------------|-------------------|-------------|
| <b>TEXAS DEPT OF PUBLIC</b>                                  | <b>5805 N LAMAR BLVD</b>   | <b>AK207 / 8</b>  | <b>906</b>  |
| RN NUM: RN101721728<br>Program Id: 70244<br>Status: INACTIVE |                            |                   |             |
| <b>AUSTIN STATE HOSPITA</b>                                  | <b>4110 GUADALUPE ST</b>   | <b>AV245 / 8</b>  | <b>1040</b> |
| RN NUM: RN100553759<br>Program Id: 61330<br>Status: INACTIVE |                            |                   |             |
| <b>AARONS AUTO PARTS</b>                                     | <b>8409 S CONGRESS AVE</b> | <b>HO937 / 21</b> | <b>2856</b> |
| RN NUM: RN103099990<br>Program Id: T1674<br>Status: INACTIVE |                            |                   |             |

### TX COMP HIST: Compliance History Listing

A review of the TX COMP HIST list, as provided by EDR, and dated 11/21/2022 has revealed that there are 17 TX COMP HIST sites within the requested target property.

| <u>Site</u>                  | <u>Address</u>              | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|------------------------------|-----------------------------|------------------------------|-------------|
| <b>NYOS CHARTER SCHOOL</b>   | <b>12333 N LAMAR BLVD</b>   | <b>C8 / 2</b>                | <b>233</b>  |
| <b>KWIK STOP</b>             | <b>11331 N LAMAR BLVD</b>   | <b>G26 / 3</b>               | <b>285</b>  |
| <b>LANGHAM GROUP CULTUR</b>  | <b>10712 N LAMAR BLVD S</b> | <b>J37 / 3</b>               | <b>338</b>  |
| <b>D &amp; L MOTORCYCLES</b> | <b>7535 N LAMAR BLVD</b>    | <b>Z89 / 6</b>               | <b>435</b>  |
| <b>NORTH LAMAR AUTO BOD</b>  | <b>7313 NORTH LAMAR BLV</b> | <b>AA92 / 6</b>              | <b>438</b>  |
| <b>A &amp; A USED TIRES</b>  | <b>7313 N LAMAR BLVD</b>    | <b>AA93 / 6</b>              | <b>439</b>  |
| <b>PATS LAWN MOWER SVC</b>   | <b>7201 N LAMAR BLVD</b>    | <b>AB100 / 6</b>             | <b>449</b>  |
| <b>AUSTIN LABORATORIES</b>   | <b>7114 N LAMAR BLVD</b>    | <b>AC108 / 6</b>             | <b>459</b>  |
| <b>CRESTVIEW STATION</b>     | <b>7114 N LAMAR BLVD</b>    | <b>AC136 / 6</b>             | <b>641</b>  |
| <b>NORTH AUSTIN RESERVO</b>  | <b>5802 N LAMAR BOULEVA</b> | <b>AK193 / 8</b>             | <b>785</b>  |
| <b>TEXAS DEPT OF PUBLIC</b>  | <b>5805 N LAMAR BLVD</b>    | <b>AK207 / 8</b>             | <b>906</b>  |
| <b>FOODIES 2</b>             | <b>2400 RIO GRANDE ST</b>   | <b>BW360 / 11</b>            | <b>1451</b> |
| <b>WCT WALLER BEACH SIT</b>  | <b>74 TRINITY ST</b>        | <b>596 / 11</b>              | <b>2151</b> |
| <b>RIVERSIDE GROCERY</b>     | <b>1727 E RIVERSIDE DR</b>  | <b>FI725 / 14</b>            | <b>2378</b> |
| <b>THE TIRE WHAREHOUSE</b>   | <b>4323 S CONGRESS AVE</b>  | <b>GY882 / 17</b>            | <b>2720</b> |
| <b>ST ELMO RESIDENTIAL</b>   | <b>4323 SOUTH CONGRESS</b>  | <b>GY886 / 17</b>            | <b>2726</b> |
| <b>ELLIS AND SALAZAR</b>     | <b>4501 S CONGRESS AVE</b>  | <b>HD893 / 17</b>            | <b>2759</b> |

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR Hist Auto: EDR Exclusive Historical Auto Stations

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 186 EDR Hist Auto sites within the requested target property.

## EXECUTIVE SUMMARY

| <u>Site</u>          | <u>Address</u>     | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------|--------------------|------------------------------|-------------|
| 7-ELEVEN INC         | 12434 N LAMAR BLVD | 7 / 2                        | 233         |
| AUSTIN PERFORMANCE S | 10716 LAMAR BLVD N | J35 / 3                      | 337         |
| CAPITAL FINA OIL SER | 8909 LAMAR BLVD N  | R62 / 6                      | 388         |
| TARGA PORSCHE        | 8833 LAMAR BLVD N  | R64 / 6                      | 388         |
| AUSTIN DATSUN REPAIR | 8825 LAMAR BLVD N  | S68 / 6                      | 395         |
| CULP SERV STA        | 8703 LAMAR BLVD    | T75 / 6                      | 404         |
| DIP STICK            | 8601 LAMAR BLVD N  | U77 / 6                      | 405         |
| RELIABLE AUTOM       | 8226 LAMAR BLVD N  | X84 / 6                      | 421         |
| SCHEIDERS SIN        | 8224 LAMAR BLVD N  | X85 / 6                      | 421         |
| D & L MOTORCYCLE INC | 7535 LAMAR BLVD N  | Z91 / 6                      | 438         |
| K W AUTO REPAIR      | 7313 LAMAR BLVD N  | AA95 / 6                     | 442         |
| NORTHSIDE GARAGE AUT | 7277 LAMAR BLVD N  | AA97 / 6                     | 444         |
| A 1 TRANSMISSION     | 7227 LAMAR BLVD N  | AB98 / 6                     | 444         |
| AUTOMETRICS INC AUTO | 7121 LAMAR BLVD N  | AB102 / 6                    | 451         |
| JIMS GULF STATION GA | 7107 LAMAR BLVD N  | AB105 / 6                    | 455         |
| BLACKBURN TEXACO SER | 7006 LAMAR BLVD N  | AC143 / 6                    | 650         |
| AUSTIN STANDARD TRAN | 6916 LAMAR BLVD N  | AD151 / 6                    | 671         |
| AUSTIN KAWASAKI MOTO | 6801 LAMAR BLVD N  | AE155 / 6                    | 674         |
| K O MACHINE CO       | 6721 LAMAR BLVD N  | AF158 / 6                    | 677         |
| GLENN SERV STA       | 6705 LAMAR BLVD    | AF166 / 6                    | 704         |
| RIVER CITY BULTACO M | 6614 LAMAR BLVD N  | AG172 / 6                    | 712         |
| RAYS GARAGE          | 6517 LAMAR BLVD N  | AH176 / 6                    | 716         |
| WOODS HOND           | 6509 LAMAR BLVD N  | AH179 / 6                    | 732         |
| JIFFV BRAKE SERVICE  | 6322 LAMAR BLVD N  | AI180 / 6                    | 732         |
| EARLS AIR COOLED ENG | 6218 LAMAR BLVD N  | AJ182 / 9                    | 735         |
| NORTH LAMAR AUTOMOTI | 6203 LAMAR BLVD N  | AJ188 / 9                    | 770         |
| J&J GARAGE           | 5312 LAMAR BLVD    | AO222 / 8                    | 1007        |
| DODD-HURT TEXACO     | 4300 GUADALUPE     | AT234 / 8                    | 1027        |
| BARTLETTS SERVICE ST | 4231 GUADALUPE     | AT236 / 8                    | 1028        |
| PERFORMANCE SHOP NOR | 4225 GUADALUPE ST  | AT237 / 8                    | 1029        |
| HYDE PARK GPVAGE     | 4215 GUADALUPE ST  | AU239 / 8                    | 1029        |
| JAMES HERSHEL R      | 4203 GUADALUPE ST  | AU241 / 8                    | 1031        |
| NUNNELEE H W         | 4201 GUADALUPE ST  | AU251 / 8                    | 1172        |
| AUSTIN SPORTCYCLES M | 4117 GUADALUPE ST  | AW255 / 8                    | 1178        |
| MIDAS MUFFLER SHOP   | 4001 GUADALUPE ST  | 262 / 8                      | 1180        |
| SIGMOR CORPOR        | 3915 GUADALUPE ST  | AY263 / 8                    | 1180        |
| BALCAR HUMBLE SERV   | 3909 GUADALUPE     | AY267 / 8                    | 1234        |
| NUNNELEE HARRY R     | 3907 GUADALUPE ST  | AY270 / 8                    | 1239        |
| UNIVERSITY CAR WASH  | 3825 GUADALUPE ST  | 273 / 8                      | 1241        |
| C & H REPAIR SERVICE | 3907 AVENUE C      | AZ274 / 8                    | 1241        |
| C&H REPR SERV        | 3907 AVENUE C      | AZ276 / 8                    | 1244        |
| HYDE PARK GULF       | 3801 GUADALUPE ST  | BA277 / 8                    | 1244        |
| JAMES E P FILL STA   | 3710 GUADALUPE ST  | BB278 / 8                    | 1245        |
| CIRCLE K CORPORATION | 3713 GUADALUPE ST  | BB279 / 8                    | 1245        |
| ASHFORDS GARAGE      | 3016 GUADALUPE ST  | BE294 / 8                    | 1270        |
| NORTH AUSTIN GARAGE  | 3008 GUADALUPE ST  | BE299 / 8                    | 1289        |
| MC GIRK J ARTH AUTO  | 3000 GUADALUPE     | BF305 / 8                    | 1295        |
| MALLET JACK SERVICE  | 2901 GUADALUPE     | BH315 / 8                    | 1302        |
| MONTGOMERYS HUMBLE   | 2825 GUADALUPE ST  | BJ318 / 8                    | 1308        |
| CHEVRON SELF SERVICE | 2819 GUADALUPE ST  | BJ320 / 11                   | 1308        |
| LICARI SAM GULF      | 2817 GUADALUPE ST  | BK326 / 11                   | 1348        |
| MAGNOLIA PET CO STA  | 2810 GUADALUPE ST  | BK332 / 11                   | 1355        |
| DUNBAR LOUIE FILL ST | 2701 GUADALUPE ST  | BN336 / 11                   | 1357        |
| LONGHORN GULF SERV   | 2601 GUADALUPE ST  | BO342 / 11                   | 1395        |
| LEES SUPER SERVICE F | 2533 GUADALUPE     | BS346 / 11                   | 1403        |
| 2412 UNIVERSITY SERV | 2436 GUADALUPE ST  | BU355 / 11                   | 1425        |

## EXECUTIVE SUMMARY

| <u>Site</u>          | <u>Address</u>       | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------|----------------------|------------------------------|-------------|
| SCHIEFFERS BEN       | 701 24TH W           | BW364 / 11                   | 1488        |
| LOONEY L P FILLING   | 2323 RIO GRANDE      | BW366 / 11                   | 1489        |
| CUTLERS MOTOR CO     | 2015 GUADALUPE ST    | CB384 / 11                   | 1608        |
| EXXON SHOP GASOLINE  | 1901 GUADALUPE ST    | CD389 / 11                   | 1639        |
| TENNISON PROPERTIES  | 19TH & GUADALUPE     | CD392 / 11                   | 1644        |
| GULF OIL CORP        | 1814 GUADALUPE ST    | CF397 / 11                   | 1648        |
| WHITING ROBT E       | 1809 GUADALUPE ST    | CF401 / 11                   | 1688        |
| KNIGHT STEWART       | 1805 GUADALUPE       | CF402 / 11                   | 1688        |
| BURCH H H SERV STA   | 1228 CONGRESS AVE    | CP428 / 11                   | 1744        |
| BUTLERS TERRACE      | 1123 CONGRESS AVE    | CQ430 / 11                   | 1748        |
| WEST 9TH STREET PART | 704 W 9TH ST         | CR436 / 11                   | 1782        |
| CARLSONS DAVE        | 915 GUADALUPE ST     | CU444 / 11                   | 1792        |
| CARLSON DAVE GA      | 907 GUADALUPE ST     | CU445 / 11                   | 1792        |
| COURT HOUSE SERV     | 905 GUADALUPE        | CU446 / 11                   | 1792        |
| MOBIL CORPORATION    | 919 CONGRESS AVE STE | CV452 / 11                   | 1815        |
| FIX IT SHOP THE      | 123 7TH W            | DF477 / 11                   | 1925        |
| 120 22 NORWOOD MOTOR | 120 7TH W            | DF478 / 11                   | 1925        |
| MOTORAMP STORAGE     | 118 7TH W            | DF479 / 11                   | 1925        |
| ALAMO HOTEL GARAGE   | 402 6TH W            | DE483 / 11                   | 1926        |
| PATSCHKE ALAMO       | 400 6TH W            | DE484 / 11                   | 1927        |
| GRAYBURG OIL CO STA  | 401 6TH W            | DE485 / 11                   | 1927        |
| B & N AXEL SERV      | 503 GUADALUPE        | DI492 / 11                   | 1932        |
| GENERAL MUFFLER CORP | 211 E 7TH            | DK499 / 11                   | 1952        |
| YOUNG O E AUTO REPR  | 613 TRINITY ST       | DM523 / 11                   | 2065        |
| CENTEX AUTO REPAIR   | 405 E 7TH ST         | DM525 / 11                   | 2066        |
| GUSS GARAGE AUTO     | 609 TRINITY ST       | DM527 / 11                   | 2068        |
| JOHNSON HARRY E      | 605 TRINITY          | DM528 / 11                   | 2068        |
| SOUTHERN SERVICE STA | 403 GUADALUPE        | DO529 / 11                   | 2068        |
| GREGG AUTO REPAIRS   | 610 RED RIVER        | DR547 / 11                   | 2090        |
| CAIN RHONIE AUTO     | 608 RED RIVER CT     | DR548 / 11                   | 2090        |
| MARX J W AUTO REPR   | 606 RED RIVER CT     | DR549 / 11                   | 2090        |
| HERRING WALTER B AUT | 606 6TH E            | DR550 / 11                   | 2091        |
| HERRINGS GARAGE AUTO | 610 6TH ST E         | DR551 / 11                   | 2091        |
| HERRINGS GARAGE AUTO | 610 6TH ST E         | DR552 / 11                   | 2091        |
| BIG SIX GARAGE AUTO  | 610 6TH E            | DR553 / 11                   | 2091        |
| STEARNS JACK AUTO    | 502 RED RIVER CT     | DU559 / 11                   | 2098        |
| BETHKE WALTER AUTO   | 408 RED RIVER        | DU570 / 11                   | 2117        |
| COVERT BUICK BODY SH | 402 2ND ST W         | DX572 / 11                   | 2117        |
| COVERT BUICK BODY SH | 402 2ND ST W         | DX573 / 11                   | 2117        |
| SMITH BROS AUTO DLR  | 301 BRAZOS           | DZ575 / 11                   | 2125        |
| MUELLERS GAR AUTO    | 212 3RD E            | DZ578 / 11                   | 2129        |
| MUELLERS GARAGE GR   | 212 3RD ST E         | DZ579 / 11                   | 2129        |
| DEWEYS RADIATOR WORK | 106 TRINITY ST       | EE594 / 11                   | 2150        |
| GLENN SERVICE STATIO | 10 CONGRESS AVE      | 595 / 11                     | 2151        |
| EDS AUTOMOTIVE       | 208 RIVERSIDE DR W   | EI603 / 14                   | 2182        |
| MIDAS MUFFLER        | 207 RIVERSIDE DR W   | EI604 / 14                   | 2183        |
| R&S GARAGE REPRS     | 205 RIVERSIDE DR W   | EI605 / 14                   | 2183        |
| HAWKINS GARAGE AUTO  | 205 RIVERSIDE DR W   | EI606 / 14                   | 2183        |
| REEDYS AUTO WAY      | 103 RIVERSIDE DR W   | EJ608 / 14                   | 2184        |
| EDDIE SLACKS RIVERSI | 400 CONGRESS AVE S   | EJ609 / 14                   | 2184        |
| CHRISTIES CITIES     | 400 CONGRESS AVE S   | EJ610 / 14                   | 2184        |
| BOHLS SERVICE STATIO | 401 CONGRESS AVE S   | EJ614 / 14                   | 2185        |
| TEXAS PACIFIC COAL   | 401 CONGRESS AVE S   | EJ615 / 14                   | 2185        |
| GILBERTS AUTO ELEC   | 48 EAST AVE          | EL624 / 14                   | 2223        |
| CAR WELL INC AUTO RE | 205 RIVERSIDE DR E   | EM626 / 14                   | 2232        |
| ELLIS & SALAZAR GARA | 211 RIVERSIDE DR E   | EM627 / 14                   | 2232        |

## EXECUTIVE SUMMARY

| <u>Site</u>          | <u>Address</u>      | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------|---------------------|------------------------------|-------------|
| TRIPLE S PETROLEUM C | 900 EAST AVE        | EN628 / 14                   | 2233        |
| BOBS GARAGE          | 1007 CONGRESS AVE S | ES644 / 14                   | 2296        |
| KOCUREKS MAGNOLIA    | 1007 CONGRESS AVE S | ES645 / 14                   | 2297        |
| CAPITAL SPRING & BRA | 1009 CONGRESS AVE S | ES646 / 14                   | 2297        |
| HANCOCK SERVICE STAT | 1101 CONGRESS AVE S | ES647 / 14                   | 2297        |
| MC COWN & LINDER     | 1123 CONGRESS AVE S | ET651 / 14                   | 2298        |
| BUTLERS TERRACE GULF | 1123 CONGRESS AVE S | ET652 / 14                   | 2298        |
| SHELL IRVING FILLING | 1228 CONGRESS AVE S | EU671 / 14                   | 2329        |
| BURCH H H CONOCO SER | 1228 S CONGRESS     | EU672 / 14                   | 2329        |
| BURCH H H SERV STA   | 1228 CONGRESS AVE S | EU673 / 14                   | 2329        |
| K T GARAGE & SER     | 1300 CONGRESS AVE S | EW675 / 14                   | 2331        |
| CITY WRECKER SERVICE | 1300 CONGRESS AVE S | EW676 / 14                   | 2331        |
| BLUE FRONT FILLING S | 1301 CONGRESS AVE S | EW677 / 14                   | 2331        |
| CARLSON C A FILLING  | 1301 CONGRESS AVE S | EW678 / 14                   | 2331        |
| WELLS SAML W AUTO    | 1606 CONGRESS AVE S | FC697 / 14                   | 2342        |
| BOBS GARAGE          | 1606 CONGRESS AVE S | FC698 / 14                   | 2342        |
| BOBS GARAGE REPRS    | 103 MILTON W        | FE704 / 14                   | 2346        |
| RUTLANDS PHILLIPS 66 | 1610 RIVERSIDE DR E | FF708 / 14                   | 2347        |
| DYE A D FILL STA     | 1801 CONGRESS AVE S | FG709 / 14                   | 2347        |
| DYE SALES & SERVICE  | 1801 CONGRESS AVE S | FG710 / 14                   | 2348        |
| RUTLAND PHILLIPS 66  | 1609 E RIVERSIDE    | FF713 / 14                   | 2349        |
| SIGMOR SHAMROCK SERV | 1620 RIVERSIDE DR   | FF715 / 14                   | 2359        |
| TEXAS AUTOMOTIVE SER | 2006 CONGRESS AVE S | FH718 / 14                   | 2360        |
| KAVECKI TEXACO SE    | 1725 RIVERSIDE DR E | FI723 / 14                   | 2361        |
| JIMS RIVERSIDE GULF  | 1801 RIVERSIDE DR E | FJ733 / 14                   | 2396        |
| SIGMOR SHAMROCK SERV | 2105 CONGRESS AVE S | FK739 / 14                   | 2434        |
| TUCKER & RILEY GARAG | 2100 CONGRESS AVE S | FK740 / 14                   | 2434        |
| BOHLS SERVICE STATIO | 2109 CONGRESS AVE S | FK741 / 14                   | 2434        |
| RILEYS LIVE OAK      | 2121 CONGRESS AVE S | FM747 / 14                   | 2438        |
| JOHNSON T J FILL STA | 2201 CONGRESS AVE S | FM748 / 14                   | 2439        |
| HIGGINS AUTOMOTIVE   | 2202 CONGRESS AVE S | FN749 / 14                   | 2439        |
| RIVERSIDE TEXACO     | 2000 RIVERSIDE DR E | FO750 / 14                   | 2439        |
| BOHOT ENCO PRODUCTS  | 2300 CONGRESS AVE S | FQ758 / 14                   | 2463        |
| MASON BROS SERV      | 2300 CONGRESS AVE S | FQ759 / 14                   | 2463        |
| JOHNSON HUGO C       | 2215 CONGRESS AVE S | FQ760 / 14                   | 2464        |
| JOHNSON HUGO SERV    | 2215 CONGRESS AVE S | FQ761 / 14                   | 2464        |
| TWIN OAKS SERV STA   | 2315 CONGRESS AVE S | FT768 / 14                   | 2473        |
| TWIN OAKS GULF SERVI | 2315 CONGRESS AVE S | FT769 / 14                   | 2474        |
| SOUTH AUSTIN CONOCO  | 2332 S CONGRESS     | FT770 / 14                   | 2474        |
| ES 3S MC ANGUS MILFO | 2323 CONGRESS AVE S | FT771 / 14                   | 2474        |
| SOUTH AUSTIN CONOCO  | 2336 CONGRESS AVE S | FT772 / 14                   | 2474        |
| S AUSTIN CONOCO      | 2336 CONGRESS AVE S | FT773 / 14                   | 2475        |
| TWIN OAKS SERV       | 2315 CONGRESS AVE   | FT776 / 14                   | 2477        |
| TWIN OAKS MOBIL GAS  | 2401 CONGRESS AVE S | FU777 / 14                   | 2478        |
| KASSON BILL YAMAHA M | 2603 CONGRESS AVE S | FZ798 / 14                   | 2529        |
| T M T INC            | 2204 WOODLAND DR    | GC806 / 14                   | 2594        |
| HENDRICKS TOM AUTO B | 2701 CONGRESS AVE S | GD808 / 14                   | 2594        |
| TWIN OAKS SHELL SERV | 2704 CONGRESS AVE S | GD809 / 14                   | 2595        |
| WHITTS SERV STA      | 2704 CONGRESS AVE S | GD810 / 14                   | 2595        |
| SOULE MARK AUTOMOTIV | 2716 CONGRESS AVE S | GD811 / 14                   | 2595        |
| STN ENTERPRISES INC  | 3002 S CONGRESS AVE | GG817 / 14                   | 2599        |
| A ONE RADIATOR SERVI | 3405 CONGRESS AVE S | 819 / 14                     | 2604        |
| SIGMOR SHAMROCK SERV | 3630 CONGRESS AVE S | GM832 / 14                   | 2630        |
| MACHEN LEE SPECIAL A | 3634 CONGRESS AVE S | GM833 / 14                   | 2631        |
| DYE BILL AUTOMOTIVE  | 3716 CONGRESS AVE S | GM834 / 14                   | 2631        |
| YOUNG TROY H GULF SE | 3800 CONGRESS AVE S | GN840 / 14                   | 2641        |

## EXECUTIVE SUMMARY

| <u>Site</u>          | <u>Address</u>      | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------|---------------------|------------------------------|-------------|
| A A LOTUS AUTO CENTE | 3822 CONGRESS AVE S | GO845 / 14                   | 2653        |
| DIAMOND SHAMROCK REF | 6306 E RIVERSIDE DR | GQ852 / 15                   | 2657        |
| YOUNG TROY GULF      | 3900 CONGRESS AVE S | GR854 / 14                   | 2686        |
| KAYO SERVICE STATION | 3903 CONGRESS AVE S | GR855 / 14                   | 2686        |
| REAR JOES GARAGE AUT | 4014 CONGRESS AVE S | GS858 / 18                   | 2687        |
| RUDYS CAFE           | 4105 CONGRESS AVE S | GS862 / 18                   | 2691        |
| SUNDBECK GARAGE      | 4220 CONGRESS AVE S | GW874 / 17                   | 2707        |
| TENNISON PROPERTIES  | 4360 S CONGRESS AVE | 888 / 17                     | 2756        |
| CAPITAL BUMPER EXCHA | 4422 CONGRESS AVE S | HA889 / 17                   | 2756        |
| ELL IS & SALAZAR GAR | 4501 CONGRESS AVE S | HD892 / 17                   | 2758        |
| INMAN F M SERV       | 4703 CONGRESS AVE S | HF901 / 17                   | 2775        |
| MC NEES HUMBLE       | 4703 CONGRESS AVE   | HF903 / 17                   | 2799        |
| PHILLIPS SIXTY SIX G | 4703 CONGRESS AVE S | HF904 / 17                   | 2800        |
| KOVAR ROY TEXACO     | 100 RED BIRD TRAIL  | HH908 / 17                   | 2802        |
| RITTERS OF SOUTH     | 5503 CONGRESS AVE S | HI910 / 17                   | 2803        |
| RITTERS GASOLINE STA | 5505 CONGRESS AVE S | HI913 / 17                   | 2810        |
| AUSTIN ENGINE WORKS  | 7305 CONGRESS AVE S | HM927 / 17                   | 2842        |
| TOSCO MARKETING COMP | 8514 S CONGRESS AVE | HP944 / 21                   | 2878        |

### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 96 EDR Hist Cleaner sites within the requested target property.

| <u>Site</u>          | <u>Address</u>     | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------|--------------------|------------------------------|-------------|
| NU-WAY UPHOLSTERY    | 10721 N LAMAR      | J39 / 3                      | 340         |
| SUPER CARE CLEANERS  | 10206 LAMAR BLVD N | K40 / 3                      | 340         |
| SUPER CARE CLEANERS  | 10205 N LAMAR      | K41 / 3                      | 341         |
| LAUNDRY BASKET NO 1  | 9644 LAMAR BLVD N  | O49 / 6                      | 350         |
| DRY CLEAN CITY 125   | 9626 N LAMAR BLVD  | O50 / 6                      | 350         |
| ACME CLEANERS        | 9606 LAMAR BLVD N  | O55 / 6                      | 361         |
| A ACME CLEANERS & LA | 9302 LAMAR BLVD N  | Q61 / 6                      | 388         |
| ACME DRY CLEANERS &  | 7541 LAMAR BLVD N  | Z88 / 6                      | 435         |
| VIOLET CROWN CLNRS   | 6218 LAMAR BLVD    | AJ183 / 9                    | 735         |
| FASHION FLOOR INC    | 5304 LAMAR BLVD N  | AO223 / 8                    | 1007        |
| CLEAN & LEAN LAUNDRY | 4225 GUADALUPE ST  | AT238 / 8                    | 1029        |
| STATE CLEANERS       | 4115 GUADALUPE     | AW256 / 8                    | 1178        |
| PARAMOUNT CLEANERS   | 4109 GUADALUPE ST  | AW257 / 8                    | 1179        |
| MILES EDGAR P BARB   | 4103 GUADALUPE ST  | AW258 / 8                    | 1179        |
| AUSTIN MATTRESS      | 4101 GUADALUPE     | AW259 / 8                    | 1179        |
| WALLIS CLEANERS      | 4023 GUADALUPE ST  | AX260 / 8                    | 1179        |
| HYDE PARK SHOE SHOP  | 4011 GUADALUPE ST  | AX261 / 8                    | 1180        |
| BAKER LEONARD CLNR   | 3911 GUADALUPE ST  | AY264 / 8                    | 1181        |
| AUSTIN MATTRESS & CA | 3907 GUADALUPE ST  | AY271 / 8                    | 1239        |
| AUSTIN DIAGNOSTIC CL | 801 34TH ST W      | 287 / 8                      | 1261        |
| KWIK WASH COIN LAUND | 3105 GUADALUPE ST  | BD290 / 8                    | 1262        |
| OCONNELL & WORLEY    | 3012 GUADALUPE ST  | BE298 / 8                    | 1289        |
| DICKEN 6 BROS CLNRS  | 2930 GUADALUPE     | BG309 / 8                    | 1299        |
| DICKENS CLEANERS & S | 2918 GUADALUPE ST  | BG311 / 8                    | 1300        |
| RICKS CLEANERS INC   | 2908 GUADALUPE ST  | BH312 / 8                    | 1301        |
| COMMUNITY CLNRS      | 2904 GUADALUPE ST  | BH313 / 8                    | 1301        |
| A C LINEN SUPPLY     | 2822 GUADALUPE     | BJ319 / 8                    | 1308        |
| LAUNDERETTE WASHATER | 2706 GUADALUPE     | BM333 / 11                   | 1355        |
| PARAMOUNT CLNRS      | 2704 GUADALUPE ST  | BM334 / 11                   | 1355        |

## EXECUTIVE SUMMARY

| <u>Site</u>          | <u>Address</u>      | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------|---------------------|------------------------------|-------------|
| FORTY ACRES CLNS     | 2605 GUADALUPE ST   | BO338 / 11                   | 1392        |
| UNIVERSITY CLEANERS  | 2520 GUADALUPE ST   | BS347 / 11                   | 1403        |
| AUSTIN DRY CLEANERS  | 2516 GUADALUPE ST   | BS348 / 11                   | 1403        |
| COWBOYS TAILOR       | 2505 GUADALUPE ST   | BU353 / 11                   | 1425        |
| COUCH CLEANERS       | 2501 GUADALUPE      | BU354 / 11                   | 1425        |
| B LONGHORN CLNS      | 705 24TH W          | BX365 / 11                   | 1488        |
| WASH N FOLD INDY     | 2202 RIO GRANDE ST  | BZ371 / 11                   | 1535        |
| HODGES CLEANERS      | 107 21ST E          | 374 / 11                     | 1555        |
| O K TAILORING CO     | 1814 GUADALUPE ST   | CF395 / 11                   | 1648        |
| SPOTLESS CASH CLEAN  | 1703 GUADALUPE ST   | CH413 / 11                   | 1696        |
| ABOUT TIME DRY CLEAN | 1616 GUADALUPE ST   | CJ417 / 11                   | 1717        |
| NO DELAY CLN &       | 1117 CONGRESS AVE   | CQ432 / 11                   | 1764        |
| JOHNSON & LLOYD TAI  | 1001 CONGRESS ST    | CV447 / 11                   | 1792        |
| MODEL LAUNDRY        | 919 CONGRESS AVE    | CV451 / 11                   | 1815        |
| DICKERSON CINS       | 511 RIO GRANDE      | DA468 / 11                   | 1919        |
| A CLEANERS & DYERS   | 119 7TH W           | DF480 / 11                   | 1926        |
| SHIRLEY N A CLNRS    | 407 6TH W           | DE481 / 11                   | 1926        |
| KOCH CLEANING & DYIN | 405 6TH W           | DE482 / 11                   | 1926        |
| MASTER VALET CLEANER | 109 E 7TH ST        | DG486 / 11                   | 1927        |
| DRISKILL HOTEL STEAM | 113 E 7TH ST        | DG487 / 11                   | 1927        |
| DAVIS MAX DCLO CLNR  | 612 BRAZOS ST       | DG489 / 11                   | 1929        |
| DAVIS MAX DCLO CLNR  | 609 BRAZOS ST       | DJ504 / 11                   | 1976        |
| EXCELSIOR LAUNDRY    | 117 6TH W           | DH505 / 11                   | 1976        |
| STAGES PORT E TAILOR | 521 CONGRESS AVE    | DN524 / 11                   | 2066        |
| MAJESTIC CLEANERS    | 219 E SIXTH         | DP534 / 11                   | 2072        |
| LEVI JOSEPH MERCHAN  | 315 E 6TH ST        | DQ539 / 11                   | 2075        |
| CATHY CLEANER        | 231 W 3RD ST        | DV562 / 11                   | 2107        |
| PARSLEY W L DCLO CLN | 310 CONGRESS AVE E  | DY571 / 11                   | 2117        |
| CHESNUTT DON N       | 401 S CONGRESS      | EJ611 / 14                   | 2184        |
| TEXAS CLEANERS       | 401 CONGRESS AVE S  | EJ612 / 14                   | 2185        |
| TEXAS CLEANERS       | 401 CONGRESS AVE S  | EJ613 / 14                   | 2185        |
| NO DELAY CLEANERS    | 1117 CONGRESS AVE S | ET649 / 14                   | 2298        |
| NO DELAY CLEANERS CL | 1117 CONGRESS AVE S | ET650 / 14                   | 2298        |
| SOUTH AUSTIN CLEAN   | 1210 CONGRESS AVE S | EU661 / 14                   | 2310        |
| LEONS CLEANERS INC   | 1221 S CONGRESS AVE | EU670 / 14                   | 2328        |
| PALACE CLEANERS      | 1313 CONGRESS AVE S | EW681 / 14                   | 2335        |
| HANSON HARRY A CLNR  | 1315 CONGRESS AVE S | EY682 / 14                   | 2335        |
| SOUTH AUSTIN BAR     | 1400 CONGRESS AVE S | EZ685 / 14                   | 2336        |
| MEARS DOC CLNRS      | 1415 CONGRESS AVE S | EZ686 / 14                   | 2337        |
| CAMPION COLOR        | 1423 CONGRESS AVE S | EZ687 / 14                   | 2337        |
| TOWN 6 COUNTRY CLEAN | 1423 CONGRESS AVE S | EZ688 / 14                   | 2337        |
| A CLEANERS SUB STA   | 1507 CONGRESS AVE S | FB691 / 14                   | 2341        |
| GRIFFITH W G INDY    | 1512 CONGRESS AVE S | FB692 / 14                   | 2341        |
| SOUTH MAIN CLEANERS  | 1518 CONGRESS AVE S | FB693 / 14                   | 2341        |
| SOUTH AUSTIN LAUN    | 1518 CONGRESS AVE S | FB694 / 14                   | 2341        |
| DOHERTY L W CLDO     | 1602 CONGRESS AVE S | FC695 / 14                   | 2342        |
| DOHERTY L W DCLO CLN | 1602 CONGRESS AVE S | FC696 / 14                   | 2342        |
| SOUTH AUSTIN CLNRS   | 1608 CONGRESS AVE S | FC699 / 14                   | 2342        |
| SOUTH AUSTIN CLEANER | 1608 CONGRESS AVE S | FC700 / 14                   | 2343        |
| HUGHES LAUNDERETTE   | 2006 CONGRESS AVE S | FH719 / 14                   | 2360        |
| ACME CLEANERS        | 1800 RIVERSIDE DR E | FI720 / 14                   | 2360        |
| KWIK WASH COIN LAUND | 1723 RIVERSIDE DR E | FI721 / 14                   | 2361        |
| KWIK WASH COIN LAUND | 1723 RIVERSIDE DR   | FI722 / 14                   | 2361        |
| QUALITY WHOL LNDY    | 2006 CONGRESS AVE   | FH731 / 14                   | 2396        |
| TOWN LAKE PLAZA ASTR | 1900 RIVERSIDE DR E | FJ732 / 14                   | 2396        |
| MAJESTIC CLEANERS    | 2114 CONGRESS AVE S | 742 / 14                     | 2434        |

## EXECUTIVE SUMMARY

| <u>Site</u>          | <u>Address</u>      | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------|---------------------|------------------------------|-------------|
| KWIK WASH COIN LAUND | 2209 CONGRESS AVE S | FN754 / 14                   | 2443        |
| BROWN JACK CLEANERS  | 2215 CONGRESS AVE S | FQ762 / 14                   | 2464        |
| ONE HOUR MARTINIZING | 2326 CONGRESS AVE S | FT767 / 14                   | 2473        |
| DRY CLEAN USA        | 2410 E RIVERSIDE    | GA794 / 14                   | 2521        |
| OXFORD FINE CLEANERS | 4410 E RIVERSIDE DR | GF814 / 15                   | 2597        |
| KWIK WASH COIN LAUND | 3004 CONGRESS AVE S | GG815 / 14                   | 2597        |
| FAIRWAY COIN LAUNDRY | 1612 MONTOPOLIS DR  | 831 / 15                     | 2630        |
| SOCO CLEANER & ALTER | 3801 S CONGRESS AVE | GN839 / 14                   | 2641        |
| KWIK WASH COIN LAUND | 6500 CONGRESS AVE S | 920 / 17                     | 2838        |
| ACME CLEANERS        | 6630 CONGRESS AVE S | HL921 / 17                   | 2838        |
| BROWN JACK CLEANERS  | 6650 S CONGRESS AVE | HL923 / 17                   | 2839        |

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

TX RGA LF: Recovered Government Archive Solid Waste Facilities List

A review of the TX RGA LF list, as provided by EDR, has revealed that there are 3 TX RGA LF sites within the requested target property.

| <u>Site</u>          | <u>Address</u>       | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------|----------------------|------------------------------|-------------|
| GABLES RESIDENTIAL T | 4110 GUADALUPE ST    | AV247 / 8                    | 1069        |
| DONALDSON SAND GRAVE | .75 MILE NE OF FM 43 | EV659 / 14                   | 2309        |
| Not reported         | 6MI E INTRSC FM973/S | EV660 / 14                   | 2310        |

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Page Numbers and Map Identifications refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

### STANDARD ENVIRONMENTAL RECORDS

#### ***Lists of Federal CERCLA sites with NFRAP***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 06/22/2023 has revealed that there are 4 SEMS-ARCHIVE sites within approximately 0.5 miles of the requested target property.

| <u>Site</u>        | <u>Address</u>     | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--------------------|--------------------|-----------------------------|------------------------------|-------------|
| LINCOLN PROPERTIES | FIRST AND CONGRESS | NNE 0 - 1/8 (0.056 mi.)     | MN2194 / 11                  | 6842        |



## EXECUTIVE SUMMARY

|                                                                         |                           |                                  |                  |              |
|-------------------------------------------------------------------------|---------------------------|----------------------------------|------------------|--------------|
| Site ID: 0603312<br>EPA Id: TXD981155971                                |                           |                                  |                  |              |
| MABEL DAVIS PARK - C<br>Site ID: 0602524<br>EPA Id: TXD980623219        | INT. OF WOODWARD & B      | SSW 1/8 - 1/4 (0.141 mi.)        | 2910 / 15        | 8909         |
| AUSTIN GAS LIGHT COM<br>Site ID: 0603536<br>EPA Id: TXD981918162        | 300 MEDINA STREET         | ESE 1/8 - 1/4 (0.202 mi.)        | SJ3040 / 11      | 9641         |
| <b>CAPITOL METAL FINISH</b><br>Site ID: 0604124<br>EPA Id: TXD048452064 | <b>3909 WAREHOUSE ROW</b> | <b>ESE 1/4 - 1/2 (0.395 mi.)</b> | <b>3226 / 18</b> | <b>11189</b> |

### ***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS: Corrective Action Report

A review of the CORRACTS list, as provided by EDR, and dated 07/24/2023 has revealed that there is 1 CORRACTS site within approximately 1 mile of the requested target property.

| <u>Site</u>                                          | <u>Address</u>            | <u>Direction / Distance</u>      | <u>Map ID / Focus Map(s)</u> | <u>Page</u>  |
|------------------------------------------------------|---------------------------|----------------------------------|------------------------------|--------------|
| <b>CAPITOL METAL FINISH</b><br>EPA ID:: TXD048452064 | <b>3909 WAREHOUSE ROW</b> | <b>ESE 1/4 - 1/2 (0.395 mi.)</b> | <b>3226 / 18</b>             | <b>11189</b> |

### ***Lists of Federal RCRA generators***

RCRA-LQG: RCRA - Large Quantity Generators

A review of the RCRA-LQG list, as provided by EDR, and dated 07/24/2023 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the requested target property.

| <u>Site</u>                                          | <u>Address</u>              | <u>Direction / Distance</u>  | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|------------------------------------------------------|-----------------------------|------------------------------|------------------------------|-------------|
| ELECTRONINKS<br>EPA ID:: TXR000085707                | 7901 E RIVERSIDE DR         | SSW 0 - 1/8 (0.015 mi.)      | HE1203 / 19                  | 3839        |
| <b>THE UNIVERSITY OF TE</b><br>EPA ID:: TXD980869184 | <b>2617 SPEEDWAY STE 10</b> | <b>E 0 - 1/8 (0.027 mi.)</b> | <b>IV1636 / 11</b>           | <b>5363</b> |

RCRA-SQG: RCRA - Small Quantity Generators

A review of the RCRA-SQG list, as provided by EDR, and dated 07/24/2023 has revealed that there are 16 RCRA-SQG sites within approximately 0.25 miles of the requested target property.

| <u>Site</u>                                    | <u>Address</u>         | <u>Direction / Distance</u>    | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|------------------------------------------------|------------------------|--------------------------------|------------------------------|-------------|
| HOME DEPOT USA HD655<br>EPA ID:: TXR000060608  | 13309 N IH 35          | N 0 - 1/8 (0.012 mi.)          | HX1001 / 2                   | 3092        |
| <b>LAILAW TRANSIT</b><br>EPA ID:: TXD988061685 | <b>4300 S CONGRESS</b> | <b>WNW 0 - 1/8 (0.015 mi.)</b> | <b>GY1185 / 17</b>           | <b>3817</b> |
| <b>HEARTLAND AUTOMOTIVE</b>                    | <b>3809 GUADALUPE</b>  | <b>ESE 0 - 1/8 (0.016 mi.)</b> | <b>BA1252 / 8</b>            | <b>3937</b> |

## EXECUTIVE SUMMARY

|                                                      |                             |                                  |                    |              |
|------------------------------------------------------|-----------------------------|----------------------------------|--------------------|--------------|
| EPA ID:: TXD988018420                                |                             |                                  |                    |              |
| JACK BROWN CLEANERS<br>EPA ID:: TXD981590664         | 615 W MARTIN LUTHER         | E 0 - 1/8 (0.041 mi.)            | LF1896 / 11        | 6312         |
| <b>LONGHORN CLNRS</b><br>EPA ID:: TXD988081204       | <b>510 W MARTIN LUTHUR</b>  | <b>E 0 - 1/8 (0.068 mi.)</b>     | <b>LF2412 / 11</b> | <b>7230</b>  |
| <b>AUTOMOTIVE REFINISH</b><br>EPA ID:: TXR000040196  | <b>6615 SHIRLEY AVENUE</b>  | <b>ESE 0 - 1/8 (0.073 mi.)</b>   | <b>OL2471 / 6</b>  | <b>7315</b>  |
| HEART HOSPITAL OF AU<br>EPA ID:: TXR000081316        | 3801 N LAMAR BLVD           | WNW 0 - 1/8 (0.086 mi.)          | PH2636 / 8         | 7961         |
| <b>PENTAGON TECHNOLOGIE</b><br>EPA ID:: TXR000031542 | <b>8201 E RIVERSIDE DR</b>  | <b>SE 0 - 1/8 (0.092 mi.)</b>    | <b>PP2710 / 19</b> | <b>8135</b>  |
| TRANSPORTATION SECUR<br>EPA ID:: TXR000058446        | 3600 3600 PRESIDENTI        | S 0 - 1/8 (0.109 mi.)            | QL2814 / 20        | 8568         |
| VERITIV CORPORATION<br>EPA ID:: TXR000085481         | 210 E ST ELMO RD            | ESE 1/8 - 1/4 (0.142 mi.)        | RE2911 / 18        | 8910         |
| VERITIV OPERATING<br>EPA ID:: TXR000085559           | 210 210 E SAINT ELMO        | ESE 1/8 - 1/4 (0.142 mi.)        | RE2913 / 18        | 8917         |
| TARGET STORE T3342<br>EPA ID:: TXR000085241          | 901 E 5TH ST STE 140        | E 1/8 - 1/4 (0.159 mi.)          | RJ2932 / 11        | 9003         |
| <b>DELSTAR TECHNOLOGIES</b><br>EPA ID:: TXR000003426 | <b>220 E SAINT ELMO RD</b>  | <b>ESE 1/8 - 1/4 (0.205 mi.)</b> | <b>SL3046 / 18</b> | <b>9666</b>  |
| <b>ASCENSION SETON MEDI</b><br>EPA ID:: TXD078495868 | <b>1201 W 38TH STREET</b>   | <b>WNW 1/8 - 1/4 (0.208 mi.)</b> | <b>SM3050 / 8</b>  | <b>9691</b>  |
| <b>PPD DEVELOPMENT</b><br>EPA ID:: TXR000081554      | <b>7551 7551 METRO CENT</b> | <b>SSW 1/8 - 1/4 (0.239 mi.)</b> | <b>TD3122 / 19</b> | <b>10278</b> |
| <b>TEXAS DEPARTMENT OF</b><br>EPA ID:: TXD980627228  | <b>1100 W 49TH ST</b>       | <b>WNW 1/8 - 1/4 (0.249 mi.)</b> | <b>TJ3158 / 8</b>  | <b>10510</b> |

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

A review of the RCRA-VSQG list, as provided by EDR, and dated 07/24/2023 has revealed that there are 23 RCRA-VSQG sites within approximately 0.25 miles of the requested target property.

| <u>Site</u>                                          | <u>Address</u>              | <u>Direction / Distance</u>    | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|------------------------------------------------------|-----------------------------|--------------------------------|------------------------------|-------------|
| <b>FAMILY DOLLAR #6170</b><br>EPA ID:: TXR000082963  | <b>9717 N. LAMAR BLVD</b>   | <b>ESE 0 - 1/8 (0.012 mi.)</b> | <b>N986 / 6</b>              | <b>3009</b> |
| <b>SAMS CLUB PLUS NO 62</b><br>EPA ID:: TXR000020867 | <b>10601 N LAMAR BLVD</b>   | <b>ESE 0 - 1/8 (0.012 mi.)</b> | <b>1020 / 3</b>              | <b>3223</b> |
| <b>QUALITY ENGINE EXCHA</b><br>EPA ID:: TXD160827978 | <b>8807 B N LAMAR BLVD</b>  | <b>SE 0 - 1/8 (0.014 mi.)</b>  | <b>S1137 / 6</b>             | <b>3642</b> |
| <b>FURROW BUILDING MATE</b><br>EPA ID:: TXD988078598 | <b>4210 S CONGRESS</b>      | <b>WNW 0 - 1/8 (0.015 mi.)</b> | <b>GW1213 / 17</b>           | <b>3862</b> |
| FAMILY DOLLAR #1700<br>EPA ID:: TXR000082290         | 1917 E. RIVERSIDE DR        | WSW 0 - 1/8 (0.018 mi.)        | FL1311 / 14                  | 4172        |
| <b>AUSTIN GATEWAY</b>                                | <b>9401 CARGO AVENUE BA</b> | <b>SSW 0 - 1/8 (0.021 mi.)</b> | <b>IM1391 / 20</b>           | <b>4377</b> |

## EXECUTIVE SUMMARY

|                             |                             |                                  |                    |              |
|-----------------------------|-----------------------------|----------------------------------|--------------------|--------------|
| EPA ID:: TXR000034207       |                             |                                  |                    |              |
| ROUND2, INC.                | 1340 AIRPORT COMMERC        | S 0 - 1/8 (0.021 mi.)            | JD1406 / 15        | 4445         |
| EPA ID:: TXR000080327       |                             |                                  |                    |              |
| <b>TEXACO STATION</b>       | <b>3120 GUADALUPE ST</b>    | <b>WNW 0 - 1/8 (0.023 mi.)</b>   | <b>JK1475 / 8</b>  | <b>4691</b>  |
| EPA ID:: TX0000994889       |                             |                                  |                    |              |
| FAMILY DOLLAR #3834         | 118 E. OLTORF ST            | SE 0 - 1/8 (0.038 mi.)           | FU1845 / 14        | 6098         |
| EPA ID:: TXR000082522       |                             |                                  |                    |              |
| K AND S INTERCONNECT        | 3709-B PROMONTORY PO        | WNW 0 - 1/8 (0.062 mi.)          | 2300 / 8           | 6977         |
| EPA ID:: TXR000002022       |                             |                                  |                    |              |
| <b>SEAHOLM POWER PLANT</b>  | <b>800 W CESAR CHAVEZ S</b> | <b>W 0 - 1/8 (0.086 mi.)</b>     | <b>PG2634 / 11</b> | <b>7930</b>  |
| EPA ID:: TXD981049745       |                             |                                  |                    |              |
| GENERAL MOTORS - AUS        | 7401 E. BEN WHITE BL        | SW 0 - 1/8 (0.087 mi.)           | PI2644 / 19        | 7984         |
| EPA ID:: TXR000083824       |                             |                                  |                    |              |
| <b>CVS PHARMACY 6945</b>    | <b>4405 E RIVERSIDE DR</b>  | <b>SW 0 - 1/8 (0.090 mi.)</b>    | <b>PM2679 / 15</b> | <b>8053</b>  |
| EPA ID:: TXR000081004       |                             |                                  |                    |              |
| <b>FURROW BUILDING MATE</b> | <b>8319 N LAMAR</b>         | <b>SE 0 - 1/8 (0.092 mi.)</b>    | <b>2705 / 6</b>    | <b>8114</b>  |
| EPA ID:: TXD988078606       |                             |                                  |                    |              |
| <b>FOUR SEASONS HOTEL</b>   | <b>98 SAN JACINTO BLVD</b>  | <b>WNW 0 - 1/8 (0.095 mi.)</b>   | <b>ND2731 / 11</b> | <b>8233</b>  |
| EPA ID:: TXD988033759       |                             |                                  |                    |              |
| <b>COMMEMORATIVE BRANDS</b> | <b>7211 CIRCLE S RD</b>     | <b>ESE 0 - 1/8 (0.104 mi.)</b>   | <b>QB2781 / 17</b> | <b>8422</b>  |
| EPA ID:: TXD026028357       |                             |                                  |                    |              |
| <b>GENERAL SERVICES COM</b> | <b>1518 SAN JACINTO BLV</b> | <b>ESE 0 - 1/8 (0.109 mi.)</b>   | <b>QK2809 / 11</b> | <b>8535</b>  |
| EPA ID:: TXD988059598       |                             |                                  |                    |              |
| <b>US POSTAL SERVICE AU</b> | <b>300 E 9TH ST</b>         | <b>ESE 1/8 - 1/4 (0.129 mi.)</b> | <b>RB2893 / 11</b> | <b>8842</b>  |
| EPA ID:: TX8180000301       |                             |                                  |                    |              |
| PENSKE TRUCK LEASING        | 8800 S CONGRESS AVE         | SW 1/8 - 1/4 (0.132 mi.)         | RD2902 / 21        | 8894         |
| EPA ID:: TXR000079188       |                             |                                  |                    |              |
| AMERICAN CLEANERS           | 907 W 12TH STREET           | WNW 1/8 - 1/4 (0.143 mi.)        | RH2916 / 11        | 8922         |
| EPA ID:: TXR000074021       |                             |                                  |                    |              |
| NATIONAL TIRE & BATT        | 8002 RESEARCH BLVD          | NW 1/8 - 1/4 (0.202 mi.)         | 3039 / 6           | 9638         |
| EPA ID:: TXR000063271       |                             |                                  |                    |              |
| WAL-MART SUPERCENTER        | 12900 12900 N INTERS        | E 1/8 - 1/4 (0.203 mi.)          | SK3041 / 2         | 9642         |
| EPA ID:: TXR000072363       |                             |                                  |                    |              |
| <b>TOKYO ELECTRON TEXAS</b> | <b>2500 MONTOPOLIS DRIV</b> | <b>SSW 1/8 - 1/4 (0.218 mi.)</b> | <b>ST3078 / 19</b> | <b>10063</b> |
| EPA ID:: TXR000027524       |                             |                                  |                    |              |

### ***Lists of state and tribal landfills and solid waste disposal facilities***

TX SWF/LF: Permitted Solid Waste Facilities

A review of the TX SWF/LF list, as provided by EDR, and dated 04/19/2023 has revealed that there are 8 TX SWF/LF sites within approximately 0.5 miles of the requested target property.

| <u>Site</u>             | <u>Address</u>              | <u>Direction / Distance</u>  | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|-------------------------|-----------------------------|------------------------------|------------------------------|-------------|
| <b>ROUND2 INC.</b>      | <b>1340 AIRPORT COMMERC</b> | <b>S 0 - 1/8 (0.021 mi.)</b> | <b>JD1405 / 15</b>           | <b>4441</b> |
| Facility Status: ACTIVE |                             |                              |                              |             |

## EXECUTIVE SUMMARY

|                                  |                            |                                  |                    |              |
|----------------------------------|----------------------------|----------------------------------|--------------------|--------------|
| Permit Number: 100312            |                            |                                  |                    |              |
| <b>SERVICE CENTER 2</b>          | <b>600 RIVER ST</b>        | <b>WNW 0 - 1/8 (0.068 mi.)</b>   | <b>OC2406 / 11</b> | <b>7215</b>  |
| Facility Status: NOT CONSTRUCTED |                            |                                  |                    |              |
| Permit Number: 67078             |                            |                                  |                    |              |
| Permit Number: 67101             |                            |                                  |                    |              |
| 5901 S CONGRESS                  | 6001 S CONGRESS AVE        | ESE 0 - 1/8 (0.077 mi.)          | OS2518 / 17        | 7453         |
| Facility Status: NOT CONSTRUCTED |                            |                                  |                    |              |
| Permit Number: 67009             |                            |                                  |                    |              |
| HARMON PROPERTIES LA             | 1111 OLD BASTROP HWY       | E 1/8 - 1/4 (0.167 mi.)          | RO2953 / 16        | 9201         |
| Facility Status: CLOSED          |                            |                                  |                    |              |
| Estimated Closure Date: 1/1/1988 |                            |                                  |                    |              |
| Permit Number: 1569              |                            |                                  |                    |              |
| SB WINGFIELD LANDFIL             | 1111 OLD BASTROP HWY       | E 1/8 - 1/4 (0.167 mi.)          | RO2954 / 16        | 9202         |
| Facility Status: CLOSED          |                            |                                  |                    |              |
| Estimated Closure Date: 5/1/1982 |                            |                                  |                    |              |
| Permit Number: 1390              |                            |                                  |                    |              |
| <b>ASCENSION SETON MEDI</b>      | <b>1201 W 38TH STREET</b>  | <b>WNW 1/8 - 1/4 (0.208 mi.)</b> | <b>SM3050 / 8</b>  | <b>9691</b>  |
| Facility Status: NOT CONSTRUCTED |                            |                                  |                    |              |
| Estimated Closure Date: 1/1/1901 |                            |                                  |                    |              |
| Permit Number: 2128              |                            |                                  |                    |              |
| <b>AUSTIN LIQUID DISPOS</b>      | <b>751 BASTROP HWY</b>     | <b>NNE 1/4 - 1/2 (0.273 mi.)</b> | <b>3168 / 15</b>   | <b>10747</b> |
| Facility Status: CLOSED          |                            |                                  |                    |              |
| Permit Number: 1324              |                            |                                  |                    |              |
| <b>DOUGHERTY ARTS CENTE</b>      | <b>1110 BARTON SPRINGS</b> | <b>WNW 1/4 - 1/2 (0.349 mi.)</b> | <b>3204 / 11</b>   | <b>10957</b> |
| Facility Status: ACTIVE          |                            |                                  |                    |              |
| Permit Number: 65032             |                            |                                  |                    |              |

### TX CLI: Closed Landfill Inventory

A review of the TX CLI list, as provided by EDR, has revealed that there are 17 TX CLI sites within approximately 0.5 miles of the requested target property.

| <u>Site</u>                                                 | <u>Address</u>       | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|-------------------------------------------------------------|----------------------|-----------------------------|------------------------------|-------------|
| CONGRESS AVE                                                | 1200 BLK CONGRESS AV | WNW 0 - 1/8 (0.013 mi.)     | ET1074 / 14                  | 3380        |
| Database: CLI, Date of Government Version: 08/30/1999       |                      |                             |                              |             |
| Date Closed: 1930                                           |                      |                             |                              |             |
| CONGRESS AVE                                                | 1200 BLK CONGRESS AV | WNW 0 - 1/8 (0.013 mi.)     | ET1075 / 14                  | 3381        |
| Database: CAPCOG LI, Date of Government Version: 11/11/2022 |                      |                             |                              |             |
| PARKER LN AND RIVERS                                        | PARKER LN AND RIVERS | WSW 0 - 1/8 (0.036 mi.)     | KN1820 / 14                  | 6078        |
| Database: CAPCOG LI, Date of Government Version: 11/11/2022 |                      |                             |                              |             |
| PARKER LN & RIVERSID                                        |                      | WSW 0 - 1/8 (0.036 mi.)     | KN1821 / 14                  | 6079        |
| Database: CLI, Date of Government Version: 08/30/1999       |                      |                             |                              |             |
| Date Closed: 1935                                           |                      |                             |                              |             |
| PARKING LOT & BUILDI                                        | 206 CONGRESS AVE     | SSW 0 - 1/8 (0.044 mi.)     | KH1930 / 11                  | 6416        |
| Database: CAPCOG LI, Date of Government Version: 11/11/2022 |                      |                             |                              |             |
| PARKING LOT & BUILDI                                        | 206 CONGRESS AVE     | SSW 0 - 1/8 (0.044 mi.)     | KH1932 / 11                  | 6419        |
| Database: CLI, Date of Government Version: 08/30/1999       |                      |                             |                              |             |
| Date Closed: *****                                          |                      |                             |                              |             |
| BRADSHERE-FLOURNOY                                          | EAST OF 6000 BLOCK O | ESE 0 - 1/8 (0.087 mi.)     | OS2647 / 17                  | 7988        |
| Database: CLI, Date of Government Version: 08/30/1999       |                      |                             |                              |             |

## EXECUTIVE SUMMARY

|                                                             |                      |                           |             |       |
|-------------------------------------------------------------|----------------------|---------------------------|-------------|-------|
| Date Closed: *****                                          |                      |                           |             |       |
| BRADSHIRE-FLOURNOY                                          | EAST OF 6000 BLOCK O | ESE 0 - 1/8 (0.087 mi.)   | OS2649 / 17 | 7990  |
| Database: CAPCOG LI, Date of Government Version: 11/11/2022 |                      |                           |             |       |
| TEXACO CHEMICALS                                            | 7114 N. LAMAR BLVD   | WNW 1/8 - 1/4 (0.178 mi.) | RU2978 / 6  | 9324  |
| Database: CLI, Date of Government Version: 08/30/1999       |                      |                           |             |       |
| Date Closed: 1969                                           |                      |                           |             |       |
| TEXACO CHEMICALS                                            | 7114 N. LAMAR BLVD   | WNW 1/8 - 1/4 (0.178 mi.) | RU2979 / 6  | 9326  |
| Database: CAPCOG LI, Date of Government Version: 11/11/2022 |                      |                           |             |       |
| WHISENHUT                                                   | NE INTERSECTION OF D | NNE 1/8 - 1/4 (0.216 mi.) | SQ3069 / 16 | 10023 |
| Database: CAPCOG LI, Date of Government Version: 11/11/2022 |                      |                           |             |       |
| WHISENHUT                                                   |                      | NNE 1/8 - 1/4 (0.216 mi.) | SQ3070 / 16 | 10024 |
| Database: CLI, Date of Government Version: 08/30/1999       |                      |                           |             |       |
| Date Closed: *****                                          |                      |                           |             |       |
| Not reported                                                | 1111 OLD BASTROP HIG | NNE 1/4 - 1/2 (0.306 mi.) | 3185 / 16   | 10871 |
| Database: CAPCOG LI, Date of Government Version: 11/11/2022 |                      |                           |             |       |
| Database: CLI, Date of Government Version: 08/30/1999       |                      |                           |             |       |
| Facility Id: 1390                                           |                      |                           |             |       |
| Last Date in Records Site Accepted Waste: 19840601          |                      |                           |             |       |
| Permit Status: K                                            |                      |                           |             |       |
| BERGSTROM 2                                                 | SITE AT N END OF BAS | SE 1/4 - 1/2 (0.431 mi.)  | TX3242 / 20 | 11297 |
| Database: CLI, Date of Government Version: 08/30/1999       |                      |                           |             |       |
| Date Closed: 1952                                           |                      |                           |             |       |
| BERGSTROM 2                                                 | NORTH END OF FORMER  | SE 1/4 - 1/2 (0.431 mi.)  | TX3243 / 20 | 11298 |
| Database: CAPCOG LI, Date of Government Version: 11/11/2022 |                      |                           |             |       |
| BERGSTROM 1                                                 | NORTH END OF FORMER  | SW 1/4 - 1/2 (0.465 mi.)  | UF3275 / 20 | 11574 |
| Database: CAPCOG LI, Date of Government Version: 11/11/2022 |                      |                           |             |       |
| BERGSTROM 1                                                 | SITE ON N END OF BAS | SW 1/4 - 1/2 (0.465 mi.)  | UF3276 / 20 | 11575 |
| Database: CLI, Date of Government Version: 08/30/1999       |                      |                           |             |       |
| Date Closed: 1946                                           |                      |                           |             |       |

### ***Lists of state and tribal leaking storage tanks***

TX LPST: Leaking Petroleum Storage Tank Listing

A review of the TX LPST list, as provided by EDR, and dated 03/28/2023 has revealed that there are 194 TX LPST sites within approximately 0.5 miles of the requested target property.

| <u>Site</u>                                        | <u>Address</u>             | <u>Direction / Distance</u>    | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------------------------------------|----------------------------|--------------------------------|------------------------------|-------------|
| <b>TEXAN MKT 5</b>                                 | <b>2700 S CONGRESS AVE</b> | <b>WNW 0 - 1/8 (0.011 mi.)</b> | <b>GD947 / 14</b>            | <b>2880</b> |
| LPST Id: 091135                                    |                            |                                |                              |             |
| CA Status: 6A - FINAL CONCURRENCE ISSUED           |                            |                                |                              |             |
| Facility ID: 0019603                               |                            |                                |                              |             |
| Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                            |                                |                              |             |
| <b>IVORY CLEANERS &amp; ALT</b>                    | <b>1901 RIO GRANDE ST</b>  | <b>E 0 - 1/8 (0.011 mi.)</b>   | <b>HQ951 / 11</b>            | <b>2900</b> |
| LPST Id: 119160                                    |                            |                                |                              |             |
| CA Status: 6P - FINAL PENDING WELL PLUG            |                            |                                |                              |             |
| Facility ID: 0007172                               |                            |                                |                              |             |
| Status Code: PREASSESSMENT/RELEASE DETERMINATION   |                            |                                |                              |             |
| <b>DODD AUTOMOTIVE</b>                             | <b>4227 GUADALUPE ST</b>   | <b>NNE 0 - 1/8 (0.012 mi.)</b> | <b>AT968 / 8</b>             | <b>2947</b> |

## EXECUTIVE SUMMARY

LPST Id: 104780  
 CA Status: 6A - FINAL CONCURRENCE ISSUED  
 Facility ID: 0001832  
 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

|                                                                                                                                           |                            |                                |                    |             |
|-------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------------|--------------------|-------------|
| <b>TETCO 1144</b>                                                                                                                         | <b>8911 N LAMAR BLVD</b>   | <b>ESE 0 - 1/8 (0.012 mi.)</b> | <b>R972 / 6</b>    | <b>2988</b> |
| LPST Id: 118246<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0014336<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                            |                                |                    |             |
| ZIPPY FOOD STORE                                                                                                                          | 6600 N LAMAR BLVD          | WNW 0 - 1/8 (0.012 mi.)        | AG984 / 6          | 3008        |
| LPST Id: 091169<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                         |                            |                                |                    |             |
| <b>FAMOUS FOOD MART</b>                                                                                                                   | <b>6301 N LAMAR BLVD</b>   | <b>ESE 0 - 1/8 (0.012 mi.)</b> | <b>AI992 / 6</b>   | <b>3045</b> |
| LPST Id: 112387<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0019074<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                            |                                |                    |             |
| <b>TACO BELL</b>                                                                                                                          | <b>2801 GUADALUPE ST</b>   | <b>ENE 0 - 1/8 (0.012 mi.)</b> | <b>HY1006 / 11</b> | <b>3181</b> |
| LPST Id: 093370<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0048720<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                            |                                |                    |             |
| <b>TEXACO</b>                                                                                                                             | <b>2000 E RIVERSIDE DR</b> | <b>NE 0 - 1/8 (0.012 mi.)</b>  | <b>FO1017 / 14</b> | <b>3197</b> |
| LPST Id: 101251<br>CA Status: 6P - FINAL PENDING WELL PLUG<br>Facility ID: 0023200<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED  |                            |                                |                    |             |
| <b>SHOP N CARRY FOODS</b>                                                                                                                 | <b>8422 S CONGRESS AVE</b> | <b>WNW 0 - 1/8 (0.013 mi.)</b> | <b>HO1043 / 21</b> | <b>3280</b> |
| LPST Id: 120751<br>CA Status: 2 - SITE ASSESSMENT                                                                                         |                            |                                |                    |             |
| <b>GASKINS REAL ESTATE</b>                                                                                                                | <b>2718 GUADALUPE ST</b>   | <b>WSW 0 - 1/8 (0.013 mi.)</b> | <b>BM1055 / 11</b> | <b>3315</b> |
| LPST Id: 094905<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0050186<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                            |                                |                    |             |
| JOE DAYWOOD                                                                                                                               | 3512 GUADALUPE ST          | WNW 0 - 1/8 (0.013 mi.)        | IC1063 / 8         | 3369        |
| LPST Id: 102227<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0061457<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                            |                                |                    |             |
| <b>RYDER TRUCK RENTAL 0</b>                                                                                                               | <b>8305 N LAMAR BLVD</b>   | <b>SE 0 - 1/8 (0.013 mi.)</b>  | <b>W1077 / 6</b>   | <b>3383</b> |
| LPST Id: 094088<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0002651<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                            |                                |                    |             |
| <b>PACIFIC SOUTHWEST BA</b>                                                                                                               | <b>907 S CONGRESS AVE</b>  | <b>ESE 0 - 1/8 (0.013 mi.)</b> | <b>EQ1087 / 14</b> | <b>3458</b> |
| LPST Id: 102685<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0062968<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                            |                                |                    |             |
| <b>PHILLIPS 66 SS 26286</b>                                                                                                               | <b>11100 N LAMAR BLVD</b>  | <b>WNW 0 - 1/8 (0.013 mi.)</b> | <b>I1100 / 3</b>   | <b>3489</b> |

## EXECUTIVE SUMMARY

|                                                                                                                                                              |                            |                                |                    |             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------------|--------------------|-------------|
| LPST Id: 099432<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0010901<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                    |                            |                                |                    |             |
| <b>LAMAR CORNER STORE</b>                                                                                                                                    | <b>7545 N LAMAR BLVD</b>   | <b>ESE 0 - 1/8 (0.013 mi.)</b> | <b>Z1116 / 6</b>   | <b>3538</b> |
| LPST Id: 091422<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0011311<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                    |                            |                                |                    |             |
| <b>VACANT PROPERTY</b>                                                                                                                                       | <b>11902 N LAMAR BLVD</b>  | <b>WNW 0 - 1/8 (0.014 mi.)</b> | <b>1121 / 4</b>    | <b>3574</b> |
| LPST Id: 104576<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0063416<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                    |                            |                                |                    |             |
| <b>JACK BROWN CLEANERS</b>                                                                                                                                   | <b>2215 S CONGRESS AVE</b> | <b>E 0 - 1/8 (0.014 mi.)</b>   | <b>FQ1129 / 14</b> | <b>3597</b> |
| LPST Id: 104533<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0023302<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                    |                            |                                |                    |             |
| <b>ENVIRONMENTAL IMPACT</b>                                                                                                                                  | <b>3800 S CONGRESS AVE</b> | <b>WNW 0 - 1/8 (0.014 mi.)</b> | <b>GO1160 / 14</b> | <b>3751</b> |
| LPST Id: 114811<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                                            |                            |                                |                    |             |
| <b>7 ELEVEN STORE 36653</b>                                                                                                                                  | <b>5630 N LAMAR BLVD</b>   | <b>WNW 0 - 1/8 (0.014 mi.)</b> | <b>AL1166 / 8</b>  | <b>3769</b> |
| LPST Id: 091290<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0015562<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                    |                            |                                |                    |             |
| <b>7 ELEVEN STORE 36653</b>                                                                                                                                  | <b>5630 N LAMAR BLVD</b>   | <b>WNW 0 - 1/8 (0.014 mi.)</b> | <b>AL1170 / 8</b>  | <b>3799</b> |
| LPST Id: 120052<br>CA Status: 6A - FINAL CONCURRENCE ISSUED                                                                                                  |                            |                                |                    |             |
| <b>LAIDLAW TRANSIT</b>                                                                                                                                       | <b>4300 S CONGRESS</b>     | <b>WNW 0 - 1/8 (0.015 mi.)</b> | <b>GY1185 / 17</b> | <b>3817</b> |
| LPST Id: 095787<br>LPST Id: 098480<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0010025<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                            |                                |                    |             |
| <b>BOOTHE PROPERTY VACA</b>                                                                                                                                  | <b>508 E 6TH ST</b>        | <b>SW 0 - 1/8 (0.015 mi.)</b>  | <b>DR1215 / 11</b> | <b>3865</b> |
| LPST Id: 107192<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0064808<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                    |                            |                                |                    |             |
| <b>AUSTIN CAT &amp; DOG HOS</b>                                                                                                                              | <b>506 E 5TH ST</b>        | <b>SW 0 - 1/8 (0.016 mi.)</b>  | <b>DU1235 / 11</b> | <b>3916</b> |
| LPST Id: 102270<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0062072<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                    |                            |                                |                    |             |
| <b>CASH AMERICAN PAWN S</b>                                                                                                                                  | <b>3402 GUADALUPE</b>      | <b>WNW 0 - 1/8 (0.016 mi.)</b> | <b>IB1241 / 8</b>  | <b>3933</b> |
| LPST Id: 104444<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                                            |                            |                                |                    |             |
| <b>7-ELEVEN 16996</b>                                                                                                                                        | <b>2600 GUADALUPE ST</b>   | <b>W 0 - 1/8 (0.016 mi.)</b>   | <b>BO1259 / 11</b> | <b>3963</b> |

## EXECUTIVE SUMMARY

|                                                                                                                                                              |                            |                                |                    |             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------------|--------------------|-------------|
| LPST Id: 102858<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0007175<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                    |                            |                                |                    |             |
| <b>DIAMOND SHAMROCK 236</b>                                                                                                                                  | <b>1620 E RIVERSIDE DR</b> | <b>NE 0 - 1/8 (0.017 mi.)</b>  | <b>FF1266 / 14</b> | <b>4032</b> |
| LPST Id: 116305<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0045204<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                    |                            |                                |                    |             |
| <b>THURMAN WAREHOUSE</b>                                                                                                                                     | <b>4714 S CONGRESS AVE</b> | <b>WNW 0 - 1/8 (0.018 mi.)</b> | <b>IU1299 / 17</b> | <b>4154</b> |
| LPST Id: 099861<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0011319<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                    |                            |                                |                    |             |
| <b>STONES TEXACO</b>                                                                                                                                         | <b>2300 S CONGRESS AVE</b> | <b>W 0 - 1/8 (0.018 mi.)</b>   | <b>FQ1302 / 14</b> | <b>4161</b> |
| LPST Id: 110045<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0022264<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                    |                            |                                |                    |             |
| <b>EXXON SS6 0015</b>                                                                                                                                        | <b>343 S CONGRESS AVE</b>  | <b>NE 0 - 1/8 (0.019 mi.)</b>  | <b>EJ1337 / 14</b> | <b>4210</b> |
| LPST Id: 091595<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0026003<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                    |                            |                                |                    |             |
| <b>FLOYDS AUTO SALES &amp;</b>                                                                                                                               | <b>5253 N LAMAR BLVD</b>   | <b>ESE 0 - 1/8 (0.019 mi.)</b> | <b>AO1341 / 8</b>  | <b>4241</b> |
| LPST Id: 100889<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0015637<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                    |                            |                                |                    |             |
| <b>DOCS BACK YARD</b>                                                                                                                                        | <b>1123 SOUTH CONGRESS</b> | <b>ESE 0 - 1/8 (0.020 mi.)</b> | <b>ET1350 / 14</b> | <b>4264</b> |
| LPST Id: 120860<br>CA Status: 6A - FINAL CONCURRENCE ISSUED                                                                                                  |                            |                                |                    |             |
| <b>MOBIL SS 12 D93</b>                                                                                                                                       | <b>2401 S CONGRESS AVE</b> | <b>SE 0 - 1/8 (0.020 mi.)</b>  | <b>FU1374 / 14</b> | <b>4341</b> |
| LPST Id: 096497<br>LPST Id: 091811<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0017726<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                            |                                |                    |             |
| <b>FINLEY</b>                                                                                                                                                | <b>509 E 5TH ST</b>        | <b>SW 0 - 1/8 (0.022 mi.)</b>  | <b>DU1411 / 11</b> | <b>4448</b> |
| LPST Id: 096081<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0053521<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                    |                            |                                |                    |             |
| <b>7-ELEVEN 24008</b>                                                                                                                                        | <b>5101 N LAMAR BLVD</b>   | <b>ESE 0 - 1/8 (0.022 mi.)</b> | <b>AQ1417 / 8</b>  | <b>4457</b> |
| LPST Id: 120589<br>CA Status: 6A - FINAL CONCURRENCE ISSUED                                                                                                  |                            |                                |                    |             |
| <b>EVANS TEXACO</b>                                                                                                                                          | <b>4712 S CONGRESS AVE</b> | <b>WNW 0 - 1/8 (0.022 mi.)</b> | <b>IU1433 / 17</b> | <b>4556</b> |
| LPST Id: 095403<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0018769<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                    |                            |                                |                    |             |
| <b>JAMES DREW RENTAL</b>                                                                                                                                     | <b>406 EAST AVE</b>        | <b>ESE 0 - 1/8 (0.023 mi.)</b> | <b>1438 / 14</b>   | <b>4574</b> |



## EXECUTIVE SUMMARY

LPST Id: 118788  
 CA Status: 6A - FINAL CONCURRENCE ISSUED  
 Facility ID: 0014512  
 Status Code: PREASSESSMENT/RELEASE DETERMINATION

|                                                                                                                                                              |                            |                                |                    |             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------------|--------------------|-------------|
| <b>MS EXPRESS 901</b>                                                                                                                                        | <b>2105 S CONGRESS AVE</b> | <b>ESE 0 - 1/8 (0.023 mi.)</b> | <b>FK1459 / 14</b> | <b>4637</b> |
| LPST Id: 115195<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0045192<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                    |                            |                                |                    |             |
| <b>7-ELEVEN 12683</b>                                                                                                                                        | <b>808 W KOENIG LN</b>     | <b>WNW 0 - 1/8 (0.023 mi.)</b> | <b>AL1490 / 8</b>  | <b>4724</b> |
| LPST Id: 099954<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0007170<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                    |                            |                                |                    |             |
| <b>PATS LAWNMOWER SERVI</b>                                                                                                                                  | <b>7205 N LAMAR BLVD</b>   | <b>ESE 0 - 1/8 (0.024 mi.)</b> | <b>AB1499 / 6</b>  | <b>4775</b> |
| LPST Id: 107259<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0035789<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                    |                            |                                |                    |             |
| <b>SOCO CENTER</b>                                                                                                                                           | <b>3630 S CONGRESS AVE</b> | <b>WNW 0 - 1/8 (0.025 mi.)</b> | <b>GM1513 / 14</b> | <b>4826</b> |
| LPST Id: 109867<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0045201<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                    |                            |                                |                    |             |
| <b>TEXACO</b>                                                                                                                                                | <b>1900 GUADALUPE ST</b>   | <b>W 0 - 1/8 (0.025 mi.)</b>   | <b>CD1530 / 11</b> | <b>4909</b> |
| LPST Id: 097075<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0023190<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                    |                            |                                |                    |             |
| <b>COTHRONS TEXACO SERV</b>                                                                                                                                  | <b>701 W 6TH ST</b>        | <b>WNW 0 - 1/8 (0.025 mi.)</b> | <b>DA1546 / 11</b> | <b>4963</b> |
| LPST Id: 098124<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0025280<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                    |                            |                                |                    |             |
| <b>CEN-TEX NISSAN INC</b>                                                                                                                                    | <b>1400 S CONGRESS</b>     | <b>WNW 0 - 1/8 (0.025 mi.)</b> | <b>EZ1549 / 14</b> | <b>4979</b> |
| LPST Id: 108915<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0040885<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                    |                            |                                |                    |             |
| <b>GIANT FOOD MART</b>                                                                                                                                       | <b>8700 N LAMAR BLVD</b>   | <b>NW 0 - 1/8 (0.025 mi.)</b>  | <b>T1553 / 6</b>   | <b>4993</b> |
| LPST Id: 091369<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0013885<br>Status Code: FINAL CONCURRENCE PENDING DOCUMENTATION OF WELL PLUGGING |                            |                                |                    |             |
| <b>DIAMOND SHAMROCK 963</b>                                                                                                                                  | <b>3706 GUADALUPE ST</b>   | <b>WNW 0 - 1/8 (0.026 mi.)</b> | <b>BB1564 / 8</b>  | <b>5045</b> |
| LPST Id: 115608<br>LPST Id: 091646<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0045250<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                            |                                |                    |             |
| <b>EXPRESS FOOD MART</b>                                                                                                                                     | <b>10500 N LAMAR BLVD</b>  | <b>WNW 0 - 1/8 (0.026 mi.)</b> | <b>JR1566 / 3</b>  | <b>5064</b> |

## EXECUTIVE SUMMARY

LPST Id: 104147  
 CA Status: 6A - FINAL CONCURRENCE ISSUED  
 Facility ID: 0034932  
 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

**7 ELEVEN STORE 30467**      **10111 N LAMAR BLVD**      **ESE 0 - 1/8 (0.026 mi.)**      **JS1572 / 3**      **5096**

LPST Id: 117647  
 CA Status: 6A - FINAL CONCURRENCE ISSUED  
 Facility ID: 0045165  
 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

**HEB 628**      **2512 E RIVERSIDE DR**      **NE 0 - 1/8 (0.026 mi.)**      **HS1578 / 15**      **5128**

LPST Id: 114520  
 CA Status: 6A - FINAL CONCURRENCE ISSUED  
 Facility ID: 0055951  
 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

**7-ELEVEN 25445**      **8900 N LAMAR BLVD**      **WNW 0 - 1/8 (0.026 mi.)**      **R1593 / 6**      **5198**

LPST Id: 097544  
 CA Status: 6A - FINAL CONCURRENCE ISSUED  
 Facility ID: 0007161  
 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

**STOP N SAVE 3**      **1800 BURTON DR**      **ENE 0 - 1/8 (0.026 mi.)**      **1595 / 14**      **5226**

LPST Id: 091818  
 CA Status: 6A - FINAL CONCURRENCE ISSUED  
 Facility ID: 0039565  
 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

**LITTLEFIELD DRISKILL**      **106 E 6TH ST**      **NNE 0 - 1/8 (0.027 mi.)**      **DN1602 / 11**      **5251**

LPST Id: 117973  
 CA Status: 6A - FINAL CONCURRENCE ISSUED  
 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

**AUSTIN COMMUNITY COL**      **1212 RIO GRANDE ST**      **WNW 0 - 1/8 (0.027 mi.)**      **CO1632 / 11**      **5285**

LPST Id: 113790  
 CA Status: 6A - FINAL CONCURRENCE ISSUED  
 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

**RIVERSIDE CHEVRON**      **400 S CONGRESS AVE**      **WNW 0 - 1/8 (0.027 mi.)**      **EJ1640 / 14**      **5443**

LPST Id: 121027  
 LPST Id: 107107  
 CA Status: 6A - FINAL CONCURRENCE ISSUED  
 Facility ID: 0033141  
 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

**AUSTIN TOYOTA**      **1127 W 6TH STREET**      **WNW 0 - 1/8 (0.028 mi.)**      **DC1657 / 11**      **5481**

LPST Id: 099907  
 CA Status: 6A - FINAL CONCURRENCE ISSUED  
 Facility ID: 0044471  
 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

**ELECTRIC UTILITY**      **300 WEST AVE**      **WNW 0 - 1/8 (0.028 mi.)**      **DL1667 / 11**      **5508**

LPST Id: 096554  
 CA Status: 6A - FINAL CONCURRENCE ISSUED  
 Facility ID: 0018149  
 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

**CENTRAL TEXAS EQUIPM**      **127 E RIVERSIDE DR**      **SW 0 - 1/8 (0.029 mi.)**      **EM1694 / 14**      **5591**

LPST Id: 093963  
 CA Status: 6A - FINAL CONCURRENCE ISSUED

## EXECUTIVE SUMMARY

|                                                                                                                                                                                 |                            |                                |                    |             |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------------|--------------------|-------------|--|
| Facility ID: 0014486<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                                                                                                      |                            |                                |                    |             |  |
| <b>FORMER 7 ELEVEN STOR</b>                                                                                                                                                     | <b>6702 S CONGRESS AVE</b> | <b>WNW 0 - 1/8 (0.030 mi.)</b> | <b>JZ1707 / 17</b> | <b>5646</b> |  |
| LPST Id: 117722<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0007124<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                                       |                            |                                |                    |             |  |
| <b>BEVERAGE BARN</b>                                                                                                                                                            | <b>2001 E RIVERSIDE DR</b> | <b>SW 0 - 1/8 (0.031 mi.)</b>  | <b>KA1721 / 14</b> | <b>5676</b> |  |
| LPST Id: 104786<br>LPST Id: 093488<br>LPST Id: 121203<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0019617<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                            |                                |                    |             |  |
| <b>TEXAS SCHOOL FOR THE</b>                                                                                                                                                     | <b>1102 S CONGRESS AVE</b> | <b>ESE 0 - 1/8 (0.032 mi.)</b> | <b>KF1748 / 14</b> | <b>5801</b> |  |
| LPST Id: 108546<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0048216<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                                       |                            |                                |                    |             |  |
| <b>ALL STAR GROCERY 1</b>                                                                                                                                                       | <b>4619 S CONGRESS AVE</b> | <b>ESE 0 - 1/8 (0.034 mi.)</b> | <b>KK1783 / 17</b> | <b>5940</b> |  |
| LPST Id: 109419<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0010998<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                                       |                            |                                |                    |             |  |
| <b>NORTH LAMAR QUICK ST</b>                                                                                                                                                     | <b>8545 N LAMAR BLVD</b>   | <b>SE 0 - 1/8 (0.034 mi.)</b>  | <b>KM1787 / 6</b>  | <b>5970</b> |  |
| LPST Id: 120073<br>CA Status: 6A - FINAL CONCURRENCE ISSUED                                                                                                                     |                            |                                |                    |             |  |
| <b>GPM STORE 4567</b>                                                                                                                                                           | <b>2001 BASTROP HWY E</b>  | <b>NNE 0 - 1/8 (0.034 mi.)</b> | <b>1792 / 20</b>   | <b>5996</b> |  |
| LPST Id: 121207<br>CA Status: 2 - SITE ASSESSMENT                                                                                                                               |                            |                                |                    |             |  |
| <b>VACANT BUILDING</b>                                                                                                                                                          | <b>701 E 6TH ST</b>        | <b>ENE 0 - 1/8 (0.036 mi.)</b> | <b>KQ1828 / 11</b> | <b>6084</b> |  |
| LPST Id: 099450<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                                                               |                            |                                |                    |             |  |
| <b>FURNITURE REJUVENATO</b>                                                                                                                                                     | <b>605 W 37TH ST</b>       | <b>WNW 0 - 1/8 (0.037 mi.)</b> | <b>IC1836 / 8</b>  | <b>6087</b> |  |
| LPST Id: 119240<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0086176<br>Status Code: PREASSESSMENT/RELEASE DETERMINATION                                         |                            |                                |                    |             |  |
| <b>ACC BOOK STORE</b>                                                                                                                                                           | <b>801 W 12TH ST</b>       | <b>WNW 0 - 1/8 (0.038 mi.)</b> | <b>JA1852 / 11</b> | <b>6146</b> |  |
| LPST Id: 104949<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0060134<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                                       |                            |                                |                    |             |  |
| <b>PERRY BROOKS BLDG</b>                                                                                                                                                        | <b>720 BRAZOS ST</b>       | <b>ESE 0 - 1/8 (0.038 mi.)</b> | <b>KW1862 / 11</b> | <b>6166</b> |  |
| LPST Id: 101630<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0062765<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                                       |                            |                                |                    |             |  |
| <b>FIRST NATIONAL BANK</b>                                                                                                                                                      | <b>12800 N LAMAR BLVD</b>  | <b>W 0 - 1/8 (0.039 mi.)</b>   | <b>1868 / 2</b>    | <b>6211</b> |  |
| LPST Id: 098946                                                                                                                                                                 |                            |                                |                    |             |  |

## EXECUTIVE SUMMARY

|                                                                                                                                                             |                             |                                |                    |             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------|--------------------|-------------|
| CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0058316<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                                      |                             |                                |                    |             |
| FORMER RTC PROPERTY                                                                                                                                         | 206 CONGRESS AVE            | SSW 0 - 1/8 (0.039 mi.)        | KH1874 / 11        | 6233        |
| LPST Id: 103123<br>CA Status: 6P - FINAL PENDING WELL PLUG<br>Facility ID: 0063160<br>Status Code: FINAL CONCURRENCE PENDING DOCUMENTATION OF WELL PLUGGING |                             |                                |                    |             |
| <b>SUPERIOR DAIRIES</b>                                                                                                                                     | <b>600 E 1ST ST</b>         | <b>WNW 0 - 1/8 (0.039 mi.)</b> | <b>LB1878 / 11</b> | <b>6240</b> |
| LPST Id: 093871<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0031210<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                   |                             |                                |                    |             |
| <b>DIAMOND SHAMROCK 207</b>                                                                                                                                 | <b>628 E OLTORF ST</b>      | <b>SE 0 - 1/8 (0.040 mi.)</b>  | <b>LD1884 / 14</b> | <b>6255</b> |
| LPST Id: 116084<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0039561<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                   |                             |                                |                    |             |
| <b>7-ELEVEN STORE 38608</b>                                                                                                                                 | <b>105 E STASSNEY LN</b>    | <b>ESE 0 - 1/8 (0.042 mi.)</b> | <b>LL1916 / 17</b> | <b>6375</b> |
| LPST Id: 120685<br>CA Status: 6A - FINAL CONCURRENCE ISSUED                                                                                                 |                             |                                |                    |             |
| <b>RREEF HEMPHILL PARK</b>                                                                                                                                  | <b>2810 HEMPHILL PARK</b>   | <b>ENE 0 - 1/8 (0.044 mi.)</b> | <b>HY1928 / 11</b> | <b>6415</b> |
| LPST Id: 117561<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                                           |                             |                                |                    |             |
| <b>WESTERN AUTO</b>                                                                                                                                         | <b>9316 N LAMAR BLVD</b>    | <b>WNW 0 - 1/8 (0.046 mi.)</b> | <b>1966 / 6</b>    | <b>6456</b> |
| LPST Id: 097847<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0053408<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                   |                             |                                |                    |             |
| <b>STOP N GO MARKET 210</b>                                                                                                                                 | <b>111 W WILLIAM CANNON</b> | <b>WNW 0 - 1/8 (0.048 mi.)</b> | <b>LZ2006 / 17</b> | <b>6503</b> |
| LPST Id: 105550<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0044924<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                   |                             |                                |                    |             |
| <b>DIAMOND SHAMROCK 212</b>                                                                                                                                 | <b>1516 TINNIN FORD RD</b>  | <b>NE 0 - 1/8 (0.050 mi.)</b>  | <b>MF2030 / 14</b> | <b>6559</b> |
| LPST Id: 117256<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0039564<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                   |                             |                                |                    |             |
| <b>PROPOSED CVS PHARMAC</b>                                                                                                                                 | <b>5526 S CONGRESS AVE</b>  | <b>WNW 0 - 1/8 (0.050 mi.)</b> | <b>MH2043 / 17</b> | <b>6615</b> |
| LPST Id: 116040<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0045817<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                   |                             |                                |                    |             |
| <b>AUSTIN GREENWOOD CON</b>                                                                                                                                 | <b>909 COLORADO ST</b>      | <b>WNW 0 - 1/8 (0.052 mi.)</b> | <b>KL2073 / 11</b> | <b>6631</b> |
| LPST Id: 105043<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0019352<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                   |                             |                                |                    |             |
| <b>JIMS CONOCO</b>                                                                                                                                          | <b>1308 LAVACA ST</b>       | <b>ESE 0 - 1/8 (0.053 mi.)</b> | <b>MR2113 / 11</b> | <b>6733</b> |

## EXECUTIVE SUMMARY

|                                                                                                                                                              |                             |                                |                    |             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------|--------------------|-------------|
| LPST Id: 097790<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0046616<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                    |                             |                                |                    |             |
| <b>MCMORRIS FORD</b>                                                                                                                                         | <b>808 W 6TH ST</b>         | <b>WNW 0 - 1/8 (0.053 mi.)</b> | <b>LX2128 / 11</b> | <b>6755</b> |
| LPST Id: 109726<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0068769<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                    |                             |                                |                    |             |
| COMMERICAL TITLE BUI                                                                                                                                         | 910 LAVACA ST               | ESE 0 - 1/8 (0.054 mi.)        | IY2165 / 11        | 6776        |
| LPST Id: 095340<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                                            |                             |                                |                    |             |
| <b>7-ELEVEN 12705</b>                                                                                                                                        | <b>408 W 15TH ST</b>        | <b>WNW 0 - 1/8 (0.055 mi.)</b> | <b>MV2173 / 11</b> | <b>6781</b> |
| LPST Id: 118292<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0007176<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                    |                             |                                |                    |             |
| <b>NEELLEY VENDING</b>                                                                                                                                       | <b>813 W NORTH LOOP BLV</b> | <b>WNW 0 - 1/8 (0.055 mi.)</b> | <b>LM2190 / 8</b>  | <b>6832</b> |
| LPST Id: 092244<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                                            |                             |                                |                    |             |
| <b>WESTERN AUTO</b>                                                                                                                                          | <b>137 W OLTORF ST</b>      | <b>SE 0 - 1/8 (0.057 mi.)</b>  | <b>2212 / 14</b>   | <b>6851</b> |
| LPST Id: 097478<br>LPST Id: 111290<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0056892<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                             |                                |                    |             |
| NCNB TEXAS                                                                                                                                                   | 201 E 5TH ST                | SSW 0 - 1/8 (0.057 mi.)        | JP2233 / 11        | 6863        |
| LPST Id: 099343<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                                            |                             |                                |                    |             |
| <b>DIAMOND SHAMROCK 964</b>                                                                                                                                  | <b>806 W RUNDBERG LN</b>    | <b>WNW 0 - 1/8 (0.058 mi.)</b> | <b>NF2245 / 6</b>  | <b>6911</b> |
| LPST Id: 110737<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0045251<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                    |                             |                                |                    |             |
| <b>KEMP PROPERTIES</b>                                                                                                                                       | <b>501 COLORADO ST</b>      | <b>W 0 - 1/8 (0.058 mi.)</b>   | <b>LA2257 / 11</b> | <b>6933</b> |
| LPST Id: 118164<br>CA Status: 6P - FINAL PENDING WELL PLUG<br>Status Code: FINAL CONCURRENCE PENDING DOCUMENTATION OF WELL PLUGGING                          |                             |                                |                    |             |
| <b>FIRESTONE TIRE &amp; SER</b>                                                                                                                              | <b>311 S CONGRESS AVE</b>   | <b>SSW 0 - 1/8 (0.061 mi.)</b> | <b>NA2281 / 11</b> | <b>6952</b> |
| LPST Id: 106686<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0064640<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                    |                             |                                |                    |             |
| <b>FIRE STATION 1</b>                                                                                                                                        | <b>401 E 5TH ST</b>         | <b>SSW 0 - 1/8 (0.062 mi.)</b> | <b>2290 / 11</b>   | <b>6958</b> |
| LPST Id: 113612<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0018162<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                    |                             |                                |                    |             |
| <b>DIANA D ZUMWALT ETAL</b>                                                                                                                                  | <b>1214 S 1ST ST</b>        | <b>WNW 0 - 1/8 (0.062 mi.)</b> | <b>KZ2298 / 14</b> | <b>6969</b> |

## EXECUTIVE SUMMARY

|                                                                                                                                           |                          |                                |                    |             |
|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------------|--------------------|-------------|
| LPST Id: 104920<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0063598<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                          |                                |                    |             |
| <b>7-ELEVEN STORE 36656</b>                                                                                                               | <b>620 W 29TH ST</b>     | <b>WNW 0 - 1/8 (0.065 mi.)</b> | <b>LU2332 / 8</b>  | <b>7042</b> |
| LPST Id: 119478<br>CA Status: 6A - FINAL CONCURRENCE ISSUED                                                                               |                          |                                |                    |             |
| <b>BROADDUS CHEVRON</b>                                                                                                                   | <b>30 N IH 35</b>        | <b>NE 0 - 1/8 (0.066 mi.)</b>  | <b>MO2347 / 14</b> | <b>7089</b> |
| LPST Id: 105305<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0028644<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                          |                                |                    |             |
| <b>EXXON STATION 67383</b>                                                                                                                | <b>3807 EAST AVE</b>     | <b>ENE 0 - 1/8 (0.067 mi.)</b> | <b>MQ2382 / 8</b>  | <b>7150</b> |
| LPST Id: 099887<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0026118<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                          |                                |                    |             |
| <b>COLD</b>                                                                                                                               | <b>704 W POWELL LN</b>   | <b>SE 0 - 1/8 (0.067 mi.)</b>  | <b>NR2392 / 6</b>  | <b>7170</b> |
| LPST Id: 108068<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0038471<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                          |                                |                    |             |
| <b>SERVICE CENTER 2</b>                                                                                                                   | <b>600 RIVER ST</b>      | <b>WNW 0 - 1/8 (0.068 mi.)</b> | <b>OC2406 / 11</b> | <b>7215</b> |
| LPST Id: 091466<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0018143<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                          |                                |                    |             |
| <b>M D PHARMACY</b>                                                                                                                       | <b>1701 LAVACA ST</b>    | <b>ESE 0 - 1/8 (0.070 mi.)</b> | <b>MP2432 / 11</b> | <b>7247</b> |
| LPST Id: 103931<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0063341<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                          |                                |                    |             |
| <b>SNAX BASKET 3 TX0297</b>                                                                                                               | <b>3515 N LAMAR BLVD</b> | <b>WNW 0 - 1/8 (0.078 mi.)</b> | <b>OT2527 / 8</b>  | <b>7465</b> |
| LPST Id: 110658<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0045191<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                          |                                |                    |             |
| <b>AUSTIN WATER WASTEWA</b>                                                                                                               | <b>901 W KOENIG LN</b>   | <b>WNW 0 - 1/8 (0.080 mi.)</b> | <b>OE2548 / 8</b>  | <b>7560</b> |
| LPST Id: 115765<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 018147<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED  |                          |                                |                    |             |
| <b>JIFFY LUBE #2925</b>                                                                                                                   | <b>3401 N LAMAR BLVD</b> | <b>WNW 0 - 1/8 (0.082 mi.)</b> | <b>OY2566 / 8</b>  | <b>7593</b> |
| LPST Id: 091708<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                         |                          |                                |                    |             |
| <b>CIRCLE K 3245</b>                                                                                                                      | <b>3201 N LAMAR BLVD</b> | <b>WNW 0 - 1/8 (0.082 mi.)</b> | <b>OZ2575 / 8</b>  | <b>7640</b> |
| LPST Id: 105084<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0036614<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                          |                                |                    |             |
| <b>PECAN FOOD MART</b>                                                                                                                    | <b>2101 S 1ST ST</b>     | <b>WNW 0 - 1/8 (0.086 mi.)</b> | <b>OR2619 / 14</b> | <b>7760</b> |

## EXECUTIVE SUMMARY

|                                                                                                                                           |                          |                                |                    |             |  |
|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------------|--------------------|-------------|--|
| LPST Id: 120452<br>CA Status: 6A - FINAL CONCURRENCE ISSUED                                                                               |                          |                                |                    |             |  |
| FORMER CHOTES CHEVRO                                                                                                                      | 500 W MARTIN LUTHER      | W 0 - 1/8 (0.086 mi.)          | PA2625 / 11        | 7826        |  |
| LPST Id: 117820<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0014803<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                          |                                |                    |             |  |
| AUSTIN AMERICAN STAT                                                                                                                      | 305 S CONGRESS AVE       | SE 0 - 1/8 (0.089 mi.)         | 2659 / 11          | 8000        |  |
| LPST Id: 104432<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0019681<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                          |                                |                    |             |  |
| <b>AUSTIN SALES</b>                                                                                                                       | <b>825 PRAIRIE TRL</b>   | <b>WNW 0 - 1/8 (0.089 mi.)</b> | <b>NN2668 / 3</b>  | <b>8024</b> |  |
| LPST Id: 095261<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0053148<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                          |                                |                    |             |  |
| FORMER FUELING FACIL                                                                                                                      | 1000 W 39TH ST           | WNW 0 - 1/8 (0.094 mi.)        | PR2725 / 8         | 8230        |  |
| LPST Id: 121264<br>CA Status: 6A - FINAL CONCURRENCE ISSUED                                                                               |                          |                                |                    |             |  |
| <b>SUB WAY</b>                                                                                                                            | <b>3724 N LAMAR BLVD</b> | <b>WNW 0 - 1/8 (0.096 mi.)</b> | <b>OT2739 / 8</b>  | <b>8251</b> |  |
| LPST Id: 106533<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0033138<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                          |                                |                    |             |  |
| <b>RAILTON MANUFACTURIN</b>                                                                                                               | <b>906 JUSTIN LN</b>     | <b>WNW 0 - 1/8 (0.099 mi.)</b> | <b>PV2751 / 6</b>  | <b>8270</b> |  |
| LPST Id: 099116<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0031174<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                          |                                |                    |             |  |
| SOUTHWESTERN BELL TE                                                                                                                      | 817 W NORTH LOOP BLV     | WNW 0 - 1/8 (0.104 mi.)        | QA2773 / 8         | 8366        |  |
| LPST Id: 091998<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0019359<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                          |                                |                    |             |  |
| NORTH LOOP SOC                                                                                                                            | 819 W NO LOOP BLVD       | WNW 0 - 1/8 (0.104 mi.)        | QA2775 / 8         | 8369        |  |
| LPST Id: 091504<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0020853<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                          |                                |                    |             |  |
| AUSTIN HOMESTEAD 451                                                                                                                      | 819 W NO LOOP BLVD       | WNW 0 - 1/8 (0.104 mi.)        | QA2776 / 8         | 8370        |  |
| LPST Id: 104122<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0020853<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                          |                                |                    |             |  |
| <b>COMMEMORATIVE BRANDS</b>                                                                                                               | <b>7211 CIRCLE S RD</b>  | <b>ESE 0 - 1/8 (0.104 mi.)</b> | <b>QB2779 / 17</b> | <b>8389</b> |  |
| LPST Id: 105722<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0006726<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                          |                                |                    |             |  |
| MOBIL STATION                                                                                                                             | E 7TH ST                 | ENE 0 - 1/8 (0.105 mi.)        | NZ2786 / 11        | 8491        |  |

## EXECUTIVE SUMMARY

LPST Id: 091022  
 CA Status: 6A - FINAL CONCURRENCE ISSUED  
 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

|                             |                             |                                |                    |             |
|-----------------------------|-----------------------------|--------------------------------|--------------------|-------------|
| <b>GENERAL SERVICES COM</b> | <b>1518 SAN JACINTO BLV</b> | <b>ESE 0 - 1/8 (0.109 mi.)</b> | <b>QK2810 / 11</b> | <b>8541</b> |
|-----------------------------|-----------------------------|--------------------------------|--------------------|-------------|

LPST Id: 111590  
 CA Status: 6A - FINAL CONCURRENCE ISSUED  
 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

|                             |                             |                                |                    |             |
|-----------------------------|-----------------------------|--------------------------------|--------------------|-------------|
| <b>STATE SERVICE STATIO</b> | <b>1502 SAN JACINTO BLV</b> | <b>ESE 0 - 1/8 (0.109 mi.)</b> | <b>PD2811 / 11</b> | <b>8554</b> |
|-----------------------------|-----------------------------|--------------------------------|--------------------|-------------|

LPST Id: 097342  
 CA Status: 6A - FINAL CONCURRENCE ISSUED  
 Facility ID: 0048285  
 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

|                        |                     |                                |                    |             |
|------------------------|---------------------|--------------------------------|--------------------|-------------|
| <b>MOBIL OIL 00AFT</b> | <b>717 E 7TH ST</b> | <b>ENE 0 - 1/8 (0.122 mi.)</b> | <b>QC2871 / 11</b> | <b>8797</b> |
|------------------------|---------------------|--------------------------------|--------------------|-------------|

LPST Id: 107633  
 CA Status: 6A - FINAL CONCURRENCE ISSUED  
 Facility ID: 0017721  
 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

|                             |                     |                                  |                    |             |
|-----------------------------|---------------------|----------------------------------|--------------------|-------------|
| <b>SAFeway RENTAL EQUIP</b> | <b>311 BOWIE ST</b> | <b>WNW 1/8 - 1/4 (0.162 mi.)</b> | <b>RL2939 / 11</b> | <b>9073</b> |
|-----------------------------|---------------------|----------------------------------|--------------------|-------------|

LPST Id: 095362  
 CA Status: 6A - FINAL CONCURRENCE ISSUED  
 Facility ID: 0042881  
 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

|                             |                             |                                |                  |             |
|-----------------------------|-----------------------------|--------------------------------|------------------|-------------|
| <b>CLOSED GASOLINE STAT</b> | <b>2803 SAN JACINTO BLV</b> | <b>E 1/8 - 1/4 (0.164 mi.)</b> | <b>2946 / 11</b> | <b>9118</b> |
|-----------------------------|-----------------------------|--------------------------------|------------------|-------------|

LPST Id: 096737  
 CA Status: 6A - FINAL CONCURRENCE ISSUED  
 Facility ID: 0055851  
 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

|                            |                        |                                |                  |             |
|----------------------------|------------------------|--------------------------------|------------------|-------------|
| <b>SUNRISE MINI MART 8</b> | <b>539 W OLTORF ST</b> | <b>W 1/8 - 1/4 (0.164 mi.)</b> | <b>2947 / 14</b> | <b>9150</b> |
|----------------------------|------------------------|--------------------------------|------------------|-------------|

LPST Id: 113083  
 CA Status: 6A - FINAL CONCURRENCE ISSUED  
 Facility ID: 0039554  
 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

|                          |                          |                                  |                    |             |
|--------------------------|--------------------------|----------------------------------|--------------------|-------------|
| <b>AUSTIN METAL IRON</b> | <b>301 SAN MARCOS ST</b> | <b>ESE 1/8 - 1/4 (0.168 mi.)</b> | <b>RP2956 / 11</b> | <b>9207</b> |
|--------------------------|--------------------------|----------------------------------|--------------------|-------------|

LPST Id: 097147  
 CA Status: 6A - FINAL CONCURRENCE ISSUED  
 Facility ID: 0015501  
 Status Code: MONITORING

|                             |                         |                                  |                    |             |
|-----------------------------|-------------------------|----------------------------------|--------------------|-------------|
| <b>SOUTH AUSTIN SERVICE</b> | <b>3815 WOODBURY DR</b> | <b>ESE 1/8 - 1/4 (0.171 mi.)</b> | <b>RQ2963 / 14</b> | <b>9263</b> |
|-----------------------------|-------------------------|----------------------------------|--------------------|-------------|

LPST Id: 102299  
 CA Status: 6A - FINAL CONCURRENCE ISSUED  
 Facility ID: 0041137  
 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

|                             |                     |                                  |                    |             |
|-----------------------------|---------------------|----------------------------------|--------------------|-------------|
| <b>7 ELEVEN STO4RE 3664</b> | <b>814 E 7TH ST</b> | <b>ENE 1/8 - 1/4 (0.176 mi.)</b> | <b>RS2970 / 11</b> | <b>9308</b> |
|-----------------------------|---------------------|----------------------------------|--------------------|-------------|

LPST Id: 117501  
 CA Status: 6A - FINAL CONCURRENCE ISSUED  
 Facility ID: 0073993  
 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

|                            |                         |                                 |                    |             |
|----------------------------|-------------------------|---------------------------------|--------------------|-------------|
| <b>SOUTHLAND REDDY ICE</b> | <b>901 RED RIVER ST</b> | <b>NE 1/8 - 1/4 (0.181 mi.)</b> | <b>RX2989 / 11</b> | <b>9428</b> |
|----------------------------|-------------------------|---------------------------------|--------------------|-------------|

LPST Id: 092275  
 CA Status: 6A - FINAL CONCURRENCE ISSUED  
 Facility ID: 0024217



## EXECUTIVE SUMMARY

|                                                    |                             |                                  |                    |              |  |
|----------------------------------------------------|-----------------------------|----------------------------------|--------------------|--------------|--|
| Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                             |                                  |                    |              |  |
| OLD TOWNSENDS TEXACO                               | 2511 SAN JACINTO            | E 1/8 - 1/4 (0.185 mi.)          | RY2992 / 11        | 9435         |  |
| LPST Id: 106331                                    |                             |                                  |                    |              |  |
| CA Status: 6A - FINAL CONCURRENCE ISSUED           |                             |                                  |                    |              |  |
| Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                             |                                  |                    |              |  |
| <b>BEN WHITE U HAUL</b>                            | <b>304 E BEN WHITE BLVD</b> | <b>ESE 1/8 - 1/4 (0.193 mi.)</b> | <b>3004 / 18</b>   | <b>9483</b>  |  |
| LPST Id: 110012                                    |                             |                                  |                    |              |  |
| CA Status: 6A - FINAL CONCURRENCE ISSUED           |                             |                                  |                    |              |  |
| Facility ID: 0036411                               |                             |                                  |                    |              |  |
| Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                             |                                  |                    |              |  |
| KOLPACK PROPERTY                                   | 901-905 BARTON SPRIN        | WNW 1/8 - 1/4 (0.193 mi.)        | SB3005 / 11        | 9496         |  |
| LPST Id: 112262                                    |                             |                                  |                    |              |  |
| CA Status: 6A - FINAL CONCURRENCE ISSUED           |                             |                                  |                    |              |  |
| Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                             |                                  |                    |              |  |
| TEXACO FOOD MART                                   | 701 EAST AVE                | ENE 1/8 - 1/4 (0.196 mi.)        | RS3012 / 11        | 9543         |  |
| LPST Id: 097519                                    |                             |                                  |                    |              |  |
| CA Status: 6A - FINAL CONCURRENCE ISSUED           |                             |                                  |                    |              |  |
| Facility ID: 0023198                               |                             |                                  |                    |              |  |
| Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                             |                                  |                    |              |  |
| TEXACO                                             | 701 N IH 35                 | ENE 1/8 - 1/4 (0.196 mi.)        | RS3017 / 11        | 9549         |  |
| LPST Id: 107988                                    |                             |                                  |                    |              |  |
| CA Status: 6A - FINAL CONCURRENCE ISSUED           |                             |                                  |                    |              |  |
| Facility ID: 0023198                               |                             |                                  |                    |              |  |
| Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                             |                                  |                    |              |  |
| TEXACO                                             | 701 N IH 35                 | ENE 1/8 - 1/4 (0.196 mi.)        | RS3018 / 11        | 9550         |  |
| LPST Id: 091374                                    |                             |                                  |                    |              |  |
| CA Status: 6A - FINAL CONCURRENCE ISSUED           |                             |                                  |                    |              |  |
| Facility ID: 0023198                               |                             |                                  |                    |              |  |
| Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                             |                                  |                    |              |  |
| <b>TXDOT SPECIAL CREWS</b>                         | <b>760 BASTROP HWY S</b>    | <b>NNE 1/8 - 1/4 (0.198 mi.)</b> | <b>SH3027 / 15</b> | <b>9568</b>  |  |
| LPST Id: 097012                                    |                             |                                  |                    |              |  |
| CA Status: 6A - FINAL CONCURRENCE ISSUED           |                             |                                  |                    |              |  |
| Facility ID: 0010054                               |                             |                                  |                    |              |  |
| Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                             |                                  |                    |              |  |
| <b>7-ELEVEN 21884</b>                              | <b>917 N LAMAR BLVD</b>     | <b>WNW 1/8 - 1/4 (0.199 mi.)</b> | <b>SF3035 / 11</b> | <b>9603</b>  |  |
| LPST Id: 103888                                    |                             |                                  |                    |              |  |
| CA Status: 6A - FINAL CONCURRENCE ISSUED           |                             |                                  |                    |              |  |
| Facility ID: 0007174                               |                             |                                  |                    |              |  |
| Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                             |                                  |                    |              |  |
| <b>ASCENSION SETON MEDI</b>                        | <b>1201 W 38TH STREET</b>   | <b>WNW 1/8 - 1/4 (0.208 mi.)</b> | <b>SM3050 / 8</b>  | <b>9691</b>  |  |
| LPST Id: 097017                                    |                             |                                  |                    |              |  |
| CA Status: 6A - FINAL CONCURRENCE ISSUED           |                             |                                  |                    |              |  |
| Facility ID: 0056515                               |                             |                                  |                    |              |  |
| Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                             |                                  |                    |              |  |
| <b>CASTLEBERRY INSTRUMT</b>                        | <b>817 W HOWARD LN</b>      | <b>NNE 1/8 - 1/4 (0.209 mi.)</b> | <b>SN3057 / 2</b>  | <b>9930</b>  |  |
| LPST Id: 095273                                    |                             |                                  |                    |              |  |
| CA Status: 6A - FINAL CONCURRENCE ISSUED           |                             |                                  |                    |              |  |
| Facility ID: 0014678                               |                             |                                  |                    |              |  |
| Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                             |                                  |                    |              |  |
| <b>SERVICE BUILDING VEH</b>                        | <b>304 E 24TH ST</b>        | <b>E 1/8 - 1/4 (0.214 mi.)</b>   | <b>3068 / 11</b>   | <b>10005</b> |  |
| LPST Id: 096480                                    |                             |                                  |                    |              |  |

## EXECUTIVE SUMMARY

|                                                                                                                                                                                                      |                            |                                  |                    |              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|----------------------------------|--------------------|--------------|
| CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0011352<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                                                                               |                            |                                  |                    |              |
| <b>KWIK MART 1</b>                                                                                                                                                                                   | <b>1200 N LAMAR BLVD</b>   | <b>WNW 1/8 - 1/4 (0.217 mi.)</b> | <b>SS3076 / 11</b> | <b>10033</b> |
| LPST Id: 103025<br>LPST Id: 121586<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>CA Status: 1 - RELEASE DETERMINATION<br>Facility ID: 0038369<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                            |                                  |                    |              |
| <b>REDDY ICE OAK FARMS</b>                                                                                                                                                                           | <b>910 RED RIVER ST</b>    | <b>NNE 1/8 - 1/4 (0.221 mi.)</b> | <b>3088 / 11</b>   | <b>10139</b> |
| LPST Id: 091874<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0046016<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                                                            |                            |                                  |                    |              |
| <b>TERMINIX INTERNATION</b>                                                                                                                                                                          | <b>1206 PARKWAY</b>        | <b>WNW 1/8 - 1/4 (0.229 mi.)</b> | <b>SS3103 / 11</b> | <b>10183</b> |
| LPST Id: 107715<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0065241<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                                                            |                            |                                  |                    |              |
| <b>TRAVIS COUNTY FLEET</b>                                                                                                                                                                           | <b>1000 N LAMAR BLVD</b>   | <b>WNW 1/8 - 1/4 (0.241 mi.)</b> | <b>TE3128 / 11</b> | <b>10317</b> |
| LPST Id: 114336<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0044492<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                                                            |                            |                                  |                    |              |
| <b>CAPITOL CHEVROLET</b>                                                                                                                                                                             | <b>501 N LAMAR BLVD</b>    | <b>WNW 1/8 - 1/4 (0.246 mi.)</b> | <b>TB3146 / 11</b> | <b>10412</b> |
| LPST Id: 095067<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0025102<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                                                            |                            |                                  |                    |              |
| <b>AUSTIN CULLIGAN</b>                                                                                                                                                                               | <b>505 W YAGER LANE</b>    | <b>E 1/8 - 1/4 (0.246 mi.)</b>   | <b>TI3148 / 4</b>  | <b>10483</b> |
| LPST Id: 099146<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0058012<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                                                            |                            |                                  |                    |              |
| <b>SIGNATURE 9</b>                                                                                                                                                                                   | <b>900 EAST AVE</b>        | <b>NE 1/4 - 1/2 (0.256 mi.)</b>  | <b>3163 / 11</b>   | <b>10660</b> |
| LPST Id: 096329<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0034918<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                                                            |                            |                                  |                    |              |
| <b>AUSTIN ISD SNEED</b>                                                                                                                                                                              | <b>5901 GUADALUPE ST</b>   | <b>ESE 1/4 - 1/2 (0.259 mi.)</b> | <b>TF3164 / 9</b>  | <b>10696</b> |
| LPST Id: 101331<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0048091<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                                                            |                            |                                  |                    |              |
| <b>BUTCH WOOTEN INVESTM</b>                                                                                                                                                                          | <b>315 E SAINT ELMO RD</b> | <b>ESE 1/4 - 1/2 (0.269 mi.)</b> | <b>3166 / 18</b>   | <b>10722</b> |
| LPST Id: 104781<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0043179<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                                                            |                            |                                  |                    |              |
| <b>HLD FOOD MART</b>                                                                                                                                                                                 | <b>1112 W KOENIG LN</b>    | <b>WNW 1/4 - 1/2 (0.274 mi.)</b> | <b>TL3169 / 8</b>  | <b>10752</b> |

## EXECUTIVE SUMMARY

LPST Id: 108443  
 CA Status: 6A - FINAL CONCURRENCE ISSUED  
 Facility ID: 0014326  
 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

|                            |                       |                                  |                 |              |
|----------------------------|-----------------------|----------------------------------|-----------------|--------------|
| <b>WEED-CORLEY FUNERAL</b> | <b>1301 W 34TH ST</b> | <b>WNW 1/4 - 1/2 (0.285 mi.)</b> | <b>3172 / 8</b> | <b>10782</b> |
|----------------------------|-----------------------|----------------------------------|-----------------|--------------|

LPST Id: 102033  
 CA Status: 6A - FINAL CONCURRENCE ISSUED  
 Facility ID: 0021445  
 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

|                       |                   |                           |           |       |
|-----------------------|-------------------|---------------------------|-----------|-------|
| SPA W GLASS CONSTRUCT | 1020 RED RIVER ST | NNE 1/4 - 1/2 (0.287 mi.) | 3174 / 11 | 10787 |
|-----------------------|-------------------|---------------------------|-----------|-------|

LPST Id: 093412  
 CA Status: 6A - FINAL CONCURRENCE ISSUED  
 Facility ID: 0048597  
 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

|                        |                      |                                  |                 |              |
|------------------------|----------------------|----------------------------------|-----------------|--------------|
| <b>FIRE STATION 16</b> | <b>7000 REESE LN</b> | <b>WNW 1/4 - 1/2 (0.294 mi.)</b> | <b>3176 / 6</b> | <b>10789</b> |
|------------------------|----------------------|----------------------------------|-----------------|--------------|

LPST Id: 103200  
 CA Status: 6A - FINAL CONCURRENCE ISSUED  
 Facility ID: 0018164  
 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

|                 |                   |                         |             |       |
|-----------------|-------------------|-------------------------|-------------|-------|
| SHOPPERS MART 6 | 2453 HIGHWAY 71 E | E 1/4 - 1/2 (0.296 mi.) | TM3177 / 20 | 10810 |
|-----------------|-------------------|-------------------------|-------------|-------|

LPST Id: 091829  
 CA Status: 6A - FINAL CONCURRENCE ISSUED  
 Facility ID: 0034915  
 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

|                 |                   |                         |             |       |
|-----------------|-------------------|-------------------------|-------------|-------|
| SHOPPERS MART 6 | 2453 HIGHWAY 71 E | E 1/4 - 1/2 (0.296 mi.) | TM3178 / 20 | 10811 |
|-----------------|-------------------|-------------------------|-------------|-------|

LPST Id: 095400  
 CA Status: 6A - FINAL CONCURRENCE ISSUED  
 Facility ID: 0034915  
 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

|                             |                         |                                 |                    |              |
|-----------------------------|-------------------------|---------------------------------|--------------------|--------------|
| <b>CIRCLE K STORE 27405</b> | <b>2222 E OLTORF ST</b> | <b>SW 1/4 - 1/2 (0.300 mi.)</b> | <b>TN3183 / 14</b> | <b>10815</b> |
|-----------------------------|-------------------------|---------------------------------|--------------------|--------------|

LPST Id: 096255  
 CA Status: 6A - FINAL CONCURRENCE ISSUED  
 Facility ID: 0044708  
 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

|                             |                        |                                  |                 |              |
|-----------------------------|------------------------|----------------------------------|-----------------|--------------|
| <b>GEORGE TORRES TEXACO</b> | <b>301 W KOENIG LN</b> | <b>ESE 1/4 - 1/2 (0.310 mi.)</b> | <b>3188 / 9</b> | <b>10876</b> |
|-----------------------------|------------------------|----------------------------------|-----------------|--------------|

LPST Id: 116141  
 CA Status: 6A - FINAL CONCURRENCE ISSUED  
 Facility ID: 0035774  
 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

|                      |                  |                           |            |       |
|----------------------|------------------|---------------------------|------------|-------|
| FORMER BROADDUS KOEN | 1200 W KOENIG LN | WNW 1/4 - 1/2 (0.314 mi.) | TL3189 / 8 | 10881 |
|----------------------|------------------|---------------------------|------------|-------|

LPST Id: 117699  
 CA Status: 6A - FINAL CONCURRENCE ISSUED  
 Facility ID: 0000710  
 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

|                |                  |                           |            |       |
|----------------|------------------|---------------------------|------------|-------|
| KOENIG LANE 66 | 1200 W KOENIG LN | WNW 1/4 - 1/2 (0.314 mi.) | TL3191 / 8 | 10882 |
|----------------|------------------|---------------------------|------------|-------|

LPST Id: 096197  
 CA Status: 6A - FINAL CONCURRENCE ISSUED  
 Facility ID: 0000710  
 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

|         |                     |                           |           |       |
|---------|---------------------|---------------------------|-----------|-------|
| ST ELMO | 502 W SAINT ELMO RD | WNW 1/4 - 1/2 (0.328 mi.) | 3194 / 17 | 10890 |
|---------|---------------------|---------------------------|-----------|-------|

LPST Id: 104325

## EXECUTIVE SUMMARY

|                                                                                                                                           |                             |                                  |                    |              |  |
|-------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------|--------------------|--------------|--|
| CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0010995<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                    |                             |                                  |                    |              |  |
| <b>MERCEDES BENZ OF AUS</b>                                                                                                               | <b>6757 AIRPORT BLVD</b>    | <b>ESE 1/4 - 1/2 (0.339 mi.)</b> | <b>3196 / 6</b>    | <b>10892</b> |  |
| LPST Id: 105936<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0060930<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                             |                                  |                    |              |  |
| <b>FORMER AIRPORT EXXON</b>                                                                                                               | <b>2511 HIGHWAY 71 E</b>    | <b>E 1/4 - 1/2 (0.339 mi.)</b>   | <b>TO3198 / 20</b> | <b>10906</b> |  |
| LPST Id: 117952<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0067980<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                             |                                  |                    |              |  |
| <b>OLTORF FOOD MART</b>                                                                                                                   | <b>2225 E OLTORF ST</b>     | <b>SW 1/4 - 1/2 (0.341 mi.)</b>  | <b>3200 / 14</b>   | <b>10915</b> |  |
| LPST Id: 117966<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0025762<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                             |                                  |                    |              |  |
| <b>RED ARROW FREIGHT LI</b>                                                                                                               | <b>8080 PURNELL DR</b>      | <b>SE 1/4 - 1/2 (0.345 mi.)</b>  | <b>3202 / 6</b>    | <b>10942</b> |  |
| LPST Id: 094319<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0006440<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                             |                                  |                    |              |  |
| <b>G S TYPESETTERS</b>                                                                                                                    | <b>410 BAYLOR ST</b>        | <b>WNW 1/4 - 1/2 (0.361 mi.)</b> | <b>3206 / 11</b>   | <b>10984</b> |  |
| LPST Id: 091181<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0029436<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                             |                                  |                    |              |  |
| <b>WALGREENS</b>                                                                                                                          | <b>120 W SLAUGHTER LN</b>   | <b>SW 1/4 - 1/2 (0.362 mi.)</b>  | <b>TP3208 / 21</b> | <b>10986</b> |  |
| LPST Id: 118297<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0075395<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                             |                                  |                    |              |  |
| <b>FIRST TEXAS HONDA</b>                                                                                                                  | <b>1301 W KOENIG LN</b>     | <b>WNW 1/4 - 1/2 (0.364 mi.)</b> | <b>TQ3209 / 8</b>  | <b>10989</b> |  |
| LPST Id: 104653<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0060813<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                             |                                  |                    |              |  |
| <b>VARGAS FOOD STORE</b>                                                                                                                  | <b>809 VARGAS RD</b>        | <b>NW 1/4 - 1/2 (0.364 mi.)</b>  | <b>3210 / 15</b>   | <b>10994</b> |  |
| LPST Id: 096413<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0029356<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                             |                                  |                    |              |  |
| <b>FORMER BRACKENRIDGE</b>                                                                                                                | <b>601 E 15TH ST</b>        | <b>ESE 1/4 - 1/2 (0.365 mi.)</b> | <b>TR3212 / 11</b> | <b>11007</b> |  |
| LPST Id: 109025<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0000006<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                             |                                  |                    |              |  |
| <b>SS6 1483</b>                                                                                                                           | <b>530 W BEN WHITE BLVD</b> | <b>WNW 1/4 - 1/2 (0.373 mi.)</b> | <b>3218 / 13</b>   | <b>11095</b> |  |
| LPST Id: 096813<br>CA Status: 6A - FINAL CONCURRENCE ISSUED                                                                               |                             |                                  |                    |              |  |

## EXECUTIVE SUMMARY

|                                                                                                                                           |                             |                                  |                    |              |
|-------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------|--------------------|--------------|
| Facility ID: 0026030<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED                                                                |                             |                                  |                    |              |
| <b>SUNRISE MINI MART 7</b>                                                                                                                | <b>102 W POWELL LN</b>      | <b>SE 1/4 - 1/2 (0.375 mi.)</b>  | <b>TS3220 / 6</b>  | <b>11114</b> |
| LPST Id: 091221<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0039569<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                             |                                  |                    |              |
| <b>THE CORNER STORE</b>                                                                                                                   | <b>525 W BEN WHITE BLVD</b> | <b>WNW 1/4 - 1/2 (0.386 mi.)</b> | <b>3222 / 13</b>   | <b>11141</b> |
| LPST Id: 097504<br>CA Status: 6P - FINAL PENDING WELL PLUG<br>Facility ID: 0034917<br>Status Code: MONITORING                             |                             |                                  |                    |              |
| <b>SERVICE CENTER 11</b>                                                                                                                  | <b>3616 S 1ST ST</b>        | <b>WNW 1/4 - 1/2 (0.388 mi.)</b> | <b>TT3223 / 13</b> | <b>11180</b> |
| LPST Id: 093394<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0018148<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                             |                                  |                    |              |
| <b>SOUTH 1ST STREET SER</b>                                                                                                               | <b>3616A S 1ST ST</b>       | <b>WNW 1/4 - 1/2 (0.388 mi.)</b> | <b>TT3224 / 13</b> | <b>11185</b> |
| LPST Id: 109091<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0057732<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                             |                                  |                    |              |
| <b>ATT AUSTIN FACILITY</b>                                                                                                                | <b>705 E 12TH ST</b>        | <b>NE 1/4 - 1/2 (0.394 mi.)</b>  | <b>3225 / 11</b>   | <b>11186</b> |
| LPST Id: 104852<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0063615<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                             |                                  |                    |              |
| <b>RICK HOFF</b>                                                                                                                          | <b>4333 S 1ST ST</b>        | <b>WNW 1/4 - 1/2 (0.395 mi.)</b> | <b>3227 / 17</b>   | <b>11195</b> |
| LPST Id: 104510<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0063366<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                             |                                  |                    |              |
| <b>BEKINS MOVING STORAG</b>                                                                                                               | <b>201 E ANDERSON LN</b>    | <b>ESE 1/4 - 1/2 (0.397 mi.)</b> | <b>3228 / 6</b>    | <b>11212</b> |
| LPST Id: 093515<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0035428<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                             |                                  |                    |              |
| <b>OLD SEARS WAREHOUSE</b>                                                                                                                | <b>108 DENSON DR</b>        | <b>ESE 1/4 - 1/2 (0.414 mi.)</b> | <b>3233 / 9</b>    | <b>11243</b> |
| LPST Id: 096481<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0055939<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                             |                                  |                    |              |
| <b>FORMER QUIKIE PICKIE</b>                                                                                                               | <b>600 W BEN WHITE</b>      | <b>WNW 1/4 - 1/2 (0.414 mi.)</b> | <b>3234 / 13</b>   | <b>11247</b> |
| LPST Id: 105609<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0063839<br>Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                             |                                  |                    |              |
| <b>7-ELEVEN 35805</b>                                                                                                                     | <b>13641 N IH 35</b>        | <b>N 1/4 - 1/2 (0.425 mi.)</b>   | <b>3238 / 2</b>    | <b>11261</b> |
| LPST Id: 099597<br>CA Status: 6A - FINAL CONCURRENCE ISSUED<br>Facility ID: 0049321                                                       |                             |                                  |                    |              |

## EXECUTIVE SUMMARY

|                                                    |                             |                                  |                    |  |              |
|----------------------------------------------------|-----------------------------|----------------------------------|--------------------|--|--------------|
| Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                             |                                  |                    |  |              |
| FORMER TRUCK CITY DE                               | 502 E BEN WHITE BLVD        | ESE 1/4 - 1/2 (0.428 mi.)        | TW3239 / 18        |  | 11289        |
| LPST Id: 107201                                    |                             |                                  |                    |  |              |
| CA Status: 6A - FINAL CONCURRENCE ISSUED           |                             |                                  |                    |  |              |
| Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                             |                                  |                    |  |              |
| <b>HYDE PARK TEXACO</b>                            | <b>4500 DUVAL ST</b>        | <b>E 1/4 - 1/2 (0.431 mi.)</b>   | <b>3240 / 8</b>    |  | <b>11290</b> |
| LPST Id: 102703                                    |                             |                                  |                    |  |              |
| CA Status: 6A - FINAL CONCURRENCE ISSUED           |                             |                                  |                    |  |              |
| Facility ID: 0014109                               |                             |                                  |                    |  |              |
| Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                             |                                  |                    |  |              |
| <b>EBENEZAR BAPTIST CHU</b>                        | <b>1011 SAN MARCOS ST</b>   | <b>ENE 1/4 - 1/2 (0.432 mi.)</b> | <b>3245 / 11</b>   |  | <b>11300</b> |
| LPST Id: 107418                                    |                             |                                  |                    |  |              |
| CA Status: 6A - FINAL CONCURRENCE ISSUED           |                             |                                  |                    |  |              |
| Facility ID: 0062742                               |                             |                                  |                    |  |              |
| Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                             |                                  |                    |  |              |
| <b>PHOENIX MOTOR WORKS</b>                         | <b>1127 W 6TH ST</b>        | <b>WNW 1/4 - 1/2 (0.433 mi.)</b> | <b>3246 / 11</b>   |  | <b>11306</b> |
| LPST Id: 102019                                    |                             |                                  |                    |  |              |
| CA Status: 6A - FINAL CONCURRENCE ISSUED           |                             |                                  |                    |  |              |
| Facility ID: 0065501                               |                             |                                  |                    |  |              |
| Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                             |                                  |                    |  |              |
| <b>TOWN FOOD MART</b>                              | <b>800 E WILLIAM CANNON</b> | <b>ESE 1/4 - 1/2 (0.434 mi.)</b> | <b>TY3248 / 17</b> |  | <b>11319</b> |
| LPST Id: 096235                                    |                             |                                  |                    |  |              |
| CA Status: 6A - FINAL CONCURRENCE ISSUED           |                             |                                  |                    |  |              |
| Facility ID: 0034931                               |                             |                                  |                    |  |              |
| Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                             |                                  |                    |  |              |
| USPS S AUSTIN STATIO                               | 1806 S 5TH ST               | WNW 1/4 - 1/2 (0.434 mi.)        | 3249 / 14          |  | 11349        |
| LPST Id: 098418                                    |                             |                                  |                    |  |              |
| CA Status: 6A - FINAL CONCURRENCE ISSUED           |                             |                                  |                    |  |              |
| Facility ID: 0025438                               |                             |                                  |                    |  |              |
| Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                             |                                  |                    |  |              |
| <b>ANDYS FOOD MART</b>                             | <b>611 W STASSNEY LN</b>    | <b>WNW 1/4 - 1/2 (0.434 mi.)</b> | <b>TZ3251 / 17</b> |  | <b>11352</b> |
| LPST Id: 117469                                    |                             |                                  |                    |  |              |
| CA Status: 6A - FINAL CONCURRENCE ISSUED           |                             |                                  |                    |  |              |
| Facility ID: 0010999                               |                             |                                  |                    |  |              |
| Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                             |                                  |                    |  |              |
| <b>7-ELEVEN 26353</b>                              | <b>601 W BEN WHITE BLVD</b> | <b>WNW 1/4 - 1/2 (0.436 mi.)</b> | <b>UA3253 / 13</b> |  | <b>11364</b> |
| LPST Id: 100227                                    |                             |                                  |                    |  |              |
| CA Status: 6A - FINAL CONCURRENCE ISSUED           |                             |                                  |                    |  |              |
| Facility ID: 0055616                               |                             |                                  |                    |  |              |
| Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                             |                                  |                    |  |              |
| <b>WENCO DISTRIBUTORS O</b>                        | <b>600 INDUSTRIAL BLVD</b>  | <b>ESE 1/4 - 1/2 (0.446 mi.)</b> | <b>3256 / 18</b>   |  | <b>11400</b> |
| LPST Id: 100669                                    |                             |                                  |                    |  |              |
| CA Status: 6A - FINAL CONCURRENCE ISSUED           |                             |                                  |                    |  |              |
| Facility ID: 0000803                               |                             |                                  |                    |  |              |
| Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                             |                                  |                    |  |              |
| <b>SUNRISE SUPER STOP</b>                          | <b>4429 DUVAL ST</b>        | <b>E 1/4 - 1/2 (0.451 mi.)</b>   | <b>UC3259 / 9</b>  |  | <b>11414</b> |
| LPST Id: 114818                                    |                             |                                  |                    |  |              |
| CA Status: 6A - FINAL CONCURRENCE ISSUED           |                             |                                  |                    |  |              |
| Facility ID: 0039570                               |                             |                                  |                    |  |              |
| Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED |                             |                                  |                    |  |              |
| <b>MR SAMS FOODMART</b>                            | <b>6515 AIRPORT BLVD</b>    | <b>ESE 1/4 - 1/2 (0.452 mi.)</b> | <b>3261 / 9</b>    |  | <b>11445</b> |

## EXECUTIVE SUMMARY

LPST Id: 101816  
 CA Status: 6A - FINAL CONCURRENCE ISSUED  
 Facility ID: 0019629  
 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

**WHIP IN 2 100148**                      **1950 S IH 35**                      **WSW 1/4 - 1/2 (0.456 mi.)**    **3267 / 14**                      **11480**

LPST Id: 108190  
 CA Status: 6A - FINAL CONCURRENCE ISSUED  
 Facility ID: 0014317  
 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

**SUNRISE MINI MART 2**                      **915 W OLTORF ST**                      **WNW 1/4 - 1/2 (0.457 mi.)**    **3268 / 14**                      **11486**

LPST Id: 103773  
 CA Status: 6A - FINAL CONCURRENCE ISSUED  
 Facility ID: 0007135  
 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

**E-Z STOP 2**                      **1200 KRAMER LN STE 1**                      **WNW 1/4 - 1/2 (0.462 mi.)**    **3272 / 3**                      **11537**

LPST Id: 102762  
 CA Status: 6A - FINAL CONCURRENCE ISSUED  
 Facility ID: 0004054  
 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

**B R CAPPS TEXACO**                      **520 BASTROP HWY N**                      **N 1/4 - 1/2 (0.463 mi.)**    **UE3273 / 15**                      **11565**

LPST Id: 100595  
 CA Status: 6A - FINAL CONCURRENCE ISSUED  
 Facility ID: 0025063  
 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

**EXXON RS 67897**                      **1104 EAST AVE**                      **ESE 1/4 - 1/2 (0.468 mi.)**    **3279 / 11**                      **11581**

LPST Id: 094253  
 CA Status: 6A - FINAL CONCURRENCE ISSUED  
 Facility ID: 0026131  
 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

**TEXACO**                      **5600 S 1ST ST**                      **WNW 1/4 - 1/2 (0.468 mi.)**    **3280 / 17**                      **11598**

LPST Id: 105337  
 CA Status: 6A - FINAL CONCURRENCE ISSUED  
 Facility ID: 0023197  
 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

**PERRY ROSE TIRE HIGH**                      **6401 AIRPORT BLVD**                      **ESE 1/4 - 1/2 (0.481 mi.)**    **3287 / 9**                      **11633**

LPST Id: 102170  
 CA Status: 6A - FINAL CONCURRENCE ISSUED  
 Facility ID: 0022276  
 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

**LESTER BROWN PHILLIP**                      **4500 BURNET RD**                      **NNW 1/4 - 1/2 (0.484 mi.)**    **3289 / 8**                      **11641**

LPST Id: 103903  
 CA Status: 6A - FINAL CONCURRENCE ISSUED  
 Facility ID: 0025353  
 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

**EXXON MOBIL 67278**                      **1320 E OLTORF ST**                      **ESE 1/4 - 1/2 (0.489 mi.)**    **UG3290 / 14**                      **11656**

LPST Id: 111245  
 CA Status: 6A - FINAL CONCURRENCE ISSUED  
 Facility ID: 0026115  
 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

**7-ELEVEN STORE 36636**                      **1320 E OLTORF ST**                      **ESE 1/4 - 1/2 (0.489 mi.)**    **UG3293 / 14**                      **11662**

LPST Id: 121023

## EXECUTIVE SUMMARY

CA Status: 6A - FINAL CONCURRENCE ISSUED

**CONTINENTAL CARS**                      **200 W HUNTLAND**                      **ESE 1/4 - 1/2 (0.493 mi.)**                      **3295 / 9**                      **11710**  
 LPST Id: 101182  
 CA Status: 6A - FINAL CONCURRENCE ISSUED  
 Facility ID: 0015519  
 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

### TX RDR: Release Determination Report Listing

A review of the TX RDR list, as provided by EDR, and dated 03/29/2023 has revealed that there are 197 TX RDR sites within approximately 0.5 miles of the requested target property.

| Site                        | Address                    | Direction / Distance           | Map ID / Focus Map(s) | Page        |
|-----------------------------|----------------------------|--------------------------------|-----------------------|-------------|
| HI TECH AUTOMOTIVE          | 1801 S CONGRESS AVE        | ESE 0 - 1/8 (0.011 mi.)        | FG952 / 14            | 2907        |
| HEB GROCERY                 | 2508 RIVERSIDE DR          | NE 0 - 1/8 (0.012 mi.)         | HS959 / 15            | 2917        |
| <b>FAMOUS FOOD MART</b>     | <b>6301 N LAMAR BLVD</b>   | <b>ESE 0 - 1/8 (0.012 mi.)</b> | <b>AI992 / 6</b>      | <b>3045</b> |
| SHELL FOOD MART             | 6301 N LAMAR BLVD          | ESE 0 - 1/8 (0.012 mi.)        | AI994 / 6             | 3071        |
| WALGREENS                   | 2000 E RIVERSIDE DR        | NE 0 - 1/8 (0.012 mi.)         | FO1015 / 14           | 3196        |
| PREMIUM PARKING PUBL        | 415 E 7TH STREET           | NNE 0 - 1/8 (0.013 mi.)        | DM1040 / 11           | 3263        |
| <b>SHOP N CARRY FOODS</b>   | <b>8422 S CONGRESS AVE</b> | <b>WNW 0 - 1/8 (0.013 mi.)</b> | <b>HO1043 / 21</b>    | <b>3280</b> |
| <b>5TH AND WEST</b>         | <b>501 WEST AVE</b>        | <b>WNW 0 - 1/8 (0.013 mi.)</b> | <b>DC1060 / 11</b>    | <b>3358</b> |
| BEVERAGE BARN               | 2001 RIVERSIDE             | SW 0 - 1/8 (0.013 mi.)         | FO1067 / 14           | 3371        |
| DIRTY MARTINS PLACE         | 2808 GUADALUPE             | WSW 0 - 1/8 (0.013 mi.)        | HY1083 / 11           | 3457        |
| <b>METRO STAR GROCERY</b>   | <b>10304 N LAMAR BLVD</b>  | <b>WNW 0 - 1/8 (0.013 mi.)</b> | <b>IF1092 / 3</b>     | <b>3477</b> |
| NORTH LAMAR PHILLIPS        | 11100 NORTH LAMAR          | WNW 0 - 1/8 (0.013 mi.)        | II103 / 3             | 3516        |
| C A SCHUTZE AGENCY          | 1101 S CONGRESS AVE        | ESE 0 - 1/8 (0.013 mi.)        | ES1108 / 14           | 3517        |
| FORMER TWOMEYS AUTO         | 1009 S CONGRESS AVE        | ESE 0 - 1/8 (0.013 mi.)        | ER1110 / 14           | 3522        |
| <b>LUU AUTO ELECTRIC</b>    | <b>8603 N. LAMAR BLVD.</b> | <b>SE 0 - 1/8 (0.013 mi.)</b>  | <b>U1114 / 6</b>      | <b>3537</b> |
| <b>LAMAR CORNER STORE</b>   | <b>7545 N LAMAR BLVD</b>   | <b>ESE 0 - 1/8 (0.013 mi.)</b> | <b>Z1116 / 6</b>      | <b>3538</b> |
| OLMEDA TIRE & AUTO          | 8807 N LAMAR BLVD          | SE 0 - 1/8 (0.014 mi.)         | S1139 / 6             | 3660        |
| CONOCO FOOD MART            | 6214 EAST RIVERSIDE        | NNE 0 - 1/8 (0.014 mi.)        | GQ1143 / 15           | 3694        |
| FORMER AUTO SALES FA        | 118 E RIVERSIDE DR         | NE 0 - 1/8 (0.014 mi.)         | I151 / 14             | 3706        |
| KISHAN FOOD STOP 417        | 5630 N LAMAR BLVD          | WNW 0 - 1/8 (0.014 mi.)        | AL1163 / 8            | 3767        |
| BRITTS AUTOMOTIVE           | 5630 N LAMAR               | WNW 0 - 1/8 (0.014 mi.)        | AL1165 / 8            | 3768        |
| 7-ELEVEN INC STORE N        | 5630 N LAMAR BLVD          | WNW 0 - 1/8 (0.014 mi.)        | AL1168 / 8            | 3798        |
| <b>7 ELEVEN STORE 36653</b> | <b>5630 N LAMAR BLVD</b>   | <b>WNW 0 - 1/8 (0.014 mi.)</b> | <b>AL1170 / 8</b>     | <b>3799</b> |
| AUTO SALVAGE YARD           | 6108 E. RIVERSIDE DR       | NNE 0 - 1/8 (0.015 mi.)        | IN1222 / 15           | 3883        |
| AUTO SALVAGE YARD           | 6108 E. RIVERSIDE          | NNE 0 - 1/8 (0.015 mi.)        | IN1223 / 15           | 3884        |
| JIFFY LUBE STORE #82        | 3809 GUADALUPE             | ESE 0 - 1/8 (0.016 mi.)        | BA1250 / 8            | 3936        |
| JIFFY LUBE                  | 3809 GUADALUPE             | ESE 0 - 1/8 (0.016 mi.)        | BA1251 / 8            | 3936        |
| 7 ELEVEN 16996              | 2600 GUADALUPE             | W 0 - 1/8 (0.016 mi.)          | BO1258 / 11           | 3962        |
| <b>7-ELEVEN 16996</b>       | <b>2600 GUADALUPE ST</b>   | <b>W 0 - 1/8 (0.016 mi.)</b>   | <b>BO1259 / 11</b>    | <b>3963</b> |
| <b>DIAMOND SHAMROCK 236</b> | <b>1620 E RIVERSIDE DR</b> | <b>NE 0 - 1/8 (0.017 mi.)</b>  | <b>FF1266 / 14</b>    | <b>4032</b> |
| KLINGEMANN CAR CARE         | 6200 N LAMAR BLVD          | WNW 0 - 1/8 (0.019 mi.)        | AJ1321 / 9            | 4189        |
| DALE'S AUTO                 | 7544 N. LAMAR              | WNW 0 - 1/8 (0.019 mi.)        | Z1331 / 6             | 4205        |
| DOCS AUTO WORKS             | 1123 S CONGRESS AVE        | ESE 0 - 1/8 (0.020 mi.)        | ET1347 / 14           | 4263        |
| <b>DOCS BACK YARD</b>       | <b>1123 SOUTH CONGRESS</b> | <b>ESE 0 - 1/8 (0.020 mi.)</b> | <b>ET1350 / 14</b>    | <b>4264</b> |
| PHILLIPS 66 #27288          | 5301 NORTH LAMAR           | ESE 0 - 1/8 (0.020 mi.)        | AO1368 / 8            | 4308        |
| <b>PRET MANGER</b>          | <b>5301 N LAMAR BLVD</b>   | <b>ESE 0 - 1/8 (0.020 mi.)</b> | <b>AO1369 / 8</b>     | <b>4308</b> |
| <b>ANTOINE GROCERY</b>      | <b>11209 N LAMAR BLVD</b>  | <b>ESE 0 - 1/8 (0.021 mi.)</b> | <b>IS1395 / 3</b>     | <b>4415</b> |
| <b>7-ELEVEN 24008</b>       | <b>5101 N LAMAR BLVD</b>   | <b>ESE 0 - 1/8 (0.022 mi.)</b> | <b>AQ1417 / 8</b>     | <b>4457</b> |
| 7-ELEVEN #24008             | 5101 N LAMAR               | ESE 0 - 1/8 (0.022 mi.)        | AQ1418 / 8            | 4496        |
| 7 ELEVEN 24008              | 5101 N LAMAR               | ESE 0 - 1/8 (0.022 mi.)        | AQ1421 / 8            | 4497        |
| SPEEDYS                     | 6301 E RIVERSIDE           | SSW 0 - 1/8 (0.023 mi.)        | GQ1449 / 15           | 4577        |
| SPEEDY'S                    | 6301 EAST RIVERSIDE        | SSW 0 - 1/8 (0.023 mi.)        | GQ1451 / 15           | 4578        |



## EXECUTIVE SUMMARY

| Site                        | Address                     | Direction / Distance           | Map ID / Focus Map(s) | Page        |
|-----------------------------|-----------------------------|--------------------------------|-----------------------|-------------|
| <b>SPEEDYS</b>              | <b>6301 E RIVERSIDE DR</b>  | <b>SSW 0 - 1/8 (0.023 mi.)</b> | <b>GQ1452 / 15</b>    | <b>4579</b> |
| <b>MS EXPRESS 901</b>       | <b>2105 S CONGRESS AVE</b>  | <b>ESE 0 - 1/8 (0.023 mi.)</b> | <b>FK1459 / 14</b>    | <b>4637</b> |
| HOUSTON CONVENIENCE         | 2105 S CONGRESS AVE         | ESE 0 - 1/8 (0.023 mi.)        | FK1461 / 14           | 4666        |
| WILLIAM TRAVIS STATE        | 1701 CONGRESS AVE           | WNW 0 - 1/8 (0.023 mi.)        | JL1478 / 11           | 4702        |
| N/A                         | 401 S FIRST STREET          | NW 0 - 1/8 (0.023 mi.)         | EH1489 / 11           | 4723        |
| FORMER 7 ELEVEN 1781        | 12430 N LAMAR BLVD          | W 0 - 1/8 (0.024 mi.)          | JN1501 / 2            | 4783        |
| TEXACO SHOPPERS MART        | 90 EAST AVE                 | ESE 0 - 1/8 (0.024 mi.)        | JF1509 / 14           | 4825        |
| <b>SOCO CENTER</b>          | <b>3630 S CONGRESS AVE</b>  | <b>WNW 0 - 1/8 (0.025 mi.)</b> | <b>GM1513 / 14</b>    | <b>4826</b> |
| DIAMOND SHAMROCK NO         | 3630 S CONGRESS ST          | WNW 0 - 1/8 (0.025 mi.)        | GM1514 / 14           | 4870        |
| SOUTH CONGRESS FOOD         | 3630 S CONGRESS AVE         | WNW 0 - 1/8 (0.025 mi.)        | GM1515 / 14           | 4871        |
| FORMER TEXACO               | 1900 GUADALUPE              | W 0 - 1/8 (0.025 mi.)          | CD1528 / 11           | 4885        |
| TEXACO STATION              | 1900 GUADALUPE              | W 0 - 1/8 (0.025 mi.)          | CD1533 / 11           | 4913        |
| <b>GIANT FOOD MART</b>      | <b>8700 N LAMAR BLVD</b>    | <b>NW 0 - 1/8 (0.025 mi.)</b>  | <b>T1553 / 6</b>      | <b>4993</b> |
| <b>DIAMOND SHAMROCK 963</b> | <b>3706 GUADALUPE ST</b>    | <b>WNW 0 - 1/8 (0.026 mi.)</b> | <b>BB1564 / 8</b>     | <b>5045</b> |
| EXPRESS MART 7              | 10500 N LAMAR BLVD          | WNW 0 - 1/8 (0.026 mi.)        | JR1567 / 3            | 5093        |
| 7 ELEVEN 30467              | 10111 N LAMAR               | ESE 0 - 1/8 (0.026 mi.)        | JS1570 / 3            | 5095        |
| 7 ELEVEN STORE 30467        | 10111 N LAMAR ST            | ESE 0 - 1/8 (0.026 mi.)        | JS1574 / 3            | 5126        |
| 7-11                        | 10111 N LAMAR               | ESE 0 - 1/8 (0.026 mi.)        | JS1575 / 3            | 5127        |
| EXXON #6-01033              | 2512 EAST RIVERSIDE         | NE 0 - 1/8 (0.026 mi.)         | HS1580 / 15           | 5190        |
| 7-ELEVEN 25445              | 8900 N LAMAR                | WNW 0 - 1/8 (0.026 mi.)        | R1591 / 6             | 5197        |
| 7 ELEVEN 25445              | 8900 N LAMAR                | WNW 0 - 1/8 (0.026 mi.)        | R1594 / 6             | 5225        |
| DANNY LITTLE                | 106 E 6TH STREET            | NNE 0 - 1/8 (0.027 mi.)        | DN1601 / 11           | 5250        |
| RIVERSIDE CHEVRON           | 400 SOUTH CONGRESS A        | WNW 0 - 1/8 (0.027 mi.)        | EJ1641 / 14           | 5475        |
| SPEEDY STOP 405             | 7715 E BEN WHITE            | WNW 0 - 1/8 (0.028 mi.)        | JW1676 / 19           | 5532        |
| <b>7-ELEVEN STORE 36642</b> | <b>7715 E BEN WHITE BLV</b> | <b>WNW 0 - 1/8 (0.028 mi.)</b> | <b>JW1678 / 19</b>    | <b>5533</b> |
| OSF CONGRESS LP             | 2701 S CONGRESS             | NNE 0 - 1/8 (0.029 mi.)        | JX1696 / 14           | 5600        |
| FORMER 7 ELEVEN 2007        | 6702 CONGRESS AVE           | WNW 0 - 1/8 (0.030 mi.)        | JZ1708 / 17           | 5647        |
| BEVERAGE BARN               | 2001 E RIVERSIDE BLV        | SW 0 - 1/8 (0.031 mi.)         | KA1718 / 14           | 5672        |
| BEVERAGE BARN               | 2001 EAST RIVERSIDE         | SW 0 - 1/8 (0.031 mi.)         | KA1719 / 14           | 5672        |
| BEVERAGE BARN               | 2001 E RIVERSIDE            | SW 0 - 1/8 (0.031 mi.)         | KA1720 / 14           | 5675        |
| <b>BEVERAGE BARN</b>        | <b>2001 E RIVERSIDE DR</b>  | <b>SW 0 - 1/8 (0.031 mi.)</b>  | <b>KA1721 / 14</b>    | <b>5676</b> |
| AUSTIN TENNYSON 836         | 11409 N LAMAR               | ESE 0 - 1/8 (0.031 mi.)        | KB1722 / 3            | 5714        |
| SAME                        | 11409 N LAMAR               | ESE 0 - 1/8 (0.031 mi.)        | KB1724 / 3            | 5722        |
| SHELL                       | 3906 S CONGRESS AVE         | WNW 0 - 1/8 (0.032 mi.)        | KD1739 / 14           | 5769        |
| TEXACO SERVICE STATI        | 3906 S CONGRESS             | WNW 0 - 1/8 (0.032 mi.)        | KD1741 / 14           | 5769        |
| <b>AUSTIN MUSIC HALL</b>    | <b>208 NUECES ST</b>        | <b>E 0 - 1/8 (0.033 mi.)</b>   | <b>1766 / 11</b>      | <b>5921</b> |
| VACANT PROPERTY BRAZ        | 501 BRAZOS ST               | SSW 0 - 1/8 (0.033 mi.)        | DP1768 / 11           | 5922        |
| FORMER BANK DRIVE TH        | 501 BRAZOS                  | SSW 0 - 1/8 (0.033 mi.)        | DP1770 / 11           | 5923        |
| <b>NORTH LAMAR QUICK ST</b> | <b>8545 N LAMAR BLVD</b>    | <b>SE 0 - 1/8 (0.034 mi.)</b>  | <b>KM1787 / 6</b>     | <b>5970</b> |
| <b>TWIN LIQUORS</b>         | <b>519 E 7TH ST</b>         | <b>NE 0 - 1/8 (0.034 mi.)</b>  | <b>IL1796 / 11</b>    | <b>6035</b> |
| FRANK HUNT PROPERTY         | 605 W 37TH ST               | WNW 0 - 1/8 (0.037 mi.)        | IC1834 / 8            | 6086        |
| IMPORT CAR REPAIR           | 10631 N LAMAR               | ESE 0 - 1/8 (0.038 mi.)        | KV1859 / 3            | 6156        |
| <b>7 ELEVEN STORE 19097</b> | <b>1705 S LAKESHORE BLV</b> | <b>ENE 0 - 1/8 (0.039 mi.)</b> | <b>KX1865 / 14</b>    | <b>6182</b> |
| 7 ELEVEN STORE NO 19        | 1705 S LAKESHORE BLV        | ENE 0 - 1/8 (0.039 mi.)        | KX1867 / 14           | 6210        |
| <b>FAIRMONT HOTEL</b>       | <b>600 E CESAR CHAVEZ S</b> | <b>WNW 0 - 1/8 (0.039 mi.)</b> | <b>LB1879 / 11</b>    | <b>6250</b> |
| DIAMOND SHAMROCK 207        | 628 E OLTROF                | SE 0 - 1/8 (0.040 mi.)         | LD1883 / 14           | 6254        |
| <b>7-ELEVEN STORE 38608</b> | <b>105 E STASSNEY LN</b>    | <b>ESE 0 - 1/8 (0.042 mi.)</b> | <b>LL1916 / 17</b>    | <b>6375</b> |
| Q MART STASSNEY             | 105 E STASSNEY              | ESE 0 - 1/8 (0.042 mi.)        | LL1917 / 17           | 6399        |
| 2810 HEMPHILL               | 2810 HEMPHILL PK            | ENE 0 - 1/8 (0.044 mi.)        | HY1929 / 11           | 6416        |
| HOMESTEAD 451 CENTRA        | 817 N LOOP                  | WNW 0 - 1/8 (0.044 mi.)        | LM1934 / 8            | 6421        |
| EXXON 6-9404                | 6721 S CONGRESS             | ESE 0 - 1/8 (0.045 mi.)        | LP1945 / 17           | 6427        |
| AT&T SOC XU3382             | 819 N LOOP W                | WNW 0 - 1/8 (0.046 mi.)        | LM1965 / 8            | 6456        |
| FORMER STATION              | 3706 SPEEDWAY               | ESE 0 - 1/8 (0.047 mi.)        | LV1986 / 8            | 6485        |
| <b>FORMER DOWNTOWN AUTO</b> | <b>800 W 6TH ST</b>         | <b>WNW 0 - 1/8 (0.048 mi.)</b> | <b>LX1998 / 11</b>    | <b>6496</b> |
| DIAMOND SHAMROCK NO         | 1516 TINNIN FORD            | NE 0 - 1/8 (0.050 mi.)         | MF2031 / 14           | 6563        |
| FAST STOP STORE 11          | 5526 S CONGRESS             | WNW 0 - 1/8 (0.050 mi.)        | MH2042 / 17           | 6614        |

## EXECUTIVE SUMMARY

| Site                        | Address                     | Direction / Distance             | Map ID / Focus Map(s) | Page         |
|-----------------------------|-----------------------------|----------------------------------|-----------------------|--------------|
| ABANDONED                   | 400 LAVACA ST               | ESE 0 - 1/8 (0.054 mi.)          | KG2162 / 11           | 6774         |
| 7 ELEVEN 12705              | 408 W 15TH ST               | WNW 0 - 1/8 (0.055 mi.)          | MV2174 / 11           | 6818         |
| AUSTIN CONV. CTR. EX        | 3RD & RED RIVER             | WNW 0 - 1/8 (0.056 mi.)          | MY2196 / 11           | 6843         |
| <b>BOWMAN RESIDENCE</b>     | <b>212 W 33RD ST</b>        | <b>WNW 0 - 1/8 (0.057 mi.)</b>   | <b>2237 / 8</b>       | <b>6867</b>  |
| STARR BLDG HISTORIC         | 501 COLORADO                | W 0 - 1/8 (0.058 mi.)            | LA2256 / 11           | 6932         |
| FORMER GLO FAC              | 421 E 1ST                   | ESE 0 - 1/8 (0.060 mi.)          | KS2269 / 11           | 6937         |
| DIAMOND SHAMROCK 206        | 620 W 29TH ST               | WNW 0 - 1/8 (0.065 mi.)          | LU2333 / 8            | 7069         |
| TP 2533                     | 620 W 29TH ST               | WNW 0 - 1/8 (0.065 mi.)          | LU2334 / 8            | 7070         |
| FROMER 7 ELEVEN 3665        | 620 W 29TH ST               | WNW 0 - 1/8 (0.065 mi.)          | LU2335 / 8            | 7070         |
| 520 W 6TH ST LLC            | 520 W 6TH                   | ESE 0 - 1/8 (0.067 mi.)          | KR2390 / 11           | 7169         |
| <b>KENICHI RESTAURANT</b>   | <b>121 W 5TH ST</b>         | <b>SW 0 - 1/8 (0.073 mi.)</b>    | <b>OK2463 / 11</b>    | <b>7309</b>  |
| <b>CITY STAR FOODS</b>      | <b>31 N I 35</b>            | <b>NNE 0 - 1/8 (0.074 mi.)</b>   | <b>OM2476 / 14</b>    | <b>7355</b>  |
| ST. EDWARDS UNIVERSI        | 3001 S CONGRESS             | ESE 0 - 1/8 (0.075 mi.)          | ON2480 / 14           | 7364         |
| KOENIG LANE SERVICE         | 901 W KOENIG LN             | WNW 0 - 1/8 (0.080 mi.)          | OE2546 / 8            | 7533         |
| <b>TRAM STOP</b>            | <b>3201 N LAMAR BLVD</b>    | <b>WNW 0 - 1/8 (0.082 mi.)</b>   | <b>OZ2573 / 8</b>     | <b>7628</b>  |
| <b>PECAN FOOD MART</b>      | <b>2101 S 1ST ST</b>        | <b>WNW 0 - 1/8 (0.086 mi.)</b>   | <b>OR2619 / 14</b>    | <b>7760</b>  |
| 7 ELEVEN STORE 35069        | 6607 CIRCLE S RD            | ESE 0 - 1/8 (0.086 mi.)          | PF2621 / 17           | 7790         |
| FORMER CHOTES CHEVRO        | 500 W MARTIN LUTHER         | W 0 - 1/8 (0.086 mi.)            | PA2626 / 11           | 7827         |
| CHOTES CHEVRON              | 500 W MARTIN LUTHER         | W 0 - 1/8 (0.086 mi.)            | PA2629 / 11           | 7841         |
| <b>TEXAS GOVERNORS MANS</b> | <b>1010 COLORADO ST</b>     | <b>WNW 0 - 1/8 (0.088 mi.)</b>   | <b>PK2654 / 11</b>    | <b>7993</b>  |
| FORMER FUELING FACIL        | 1000 WEST 39TH ST           | WNW 0 - 1/8 (0.094 mi.)          | PR2726 / 8            | 8231         |
| <b>FOOD SPOT 2</b>          | <b>2538 ELMONT DR</b>       | <b>NE 0 - 1/8 (0.105 mi.)</b>    | <b>2783 / 15</b>      | <b>8471</b>  |
| UNIVERSITY SIGN SHOP        | 2920 SAN JACINTO            | E 0 - 1/8 (0.111 mi.)            | QM2820 / 11           | 8667         |
| TXDOT RIGHT OF WAY          | S MLK & E SAN JACINT        | ESE 0 - 1/8 (0.120 mi.)          | PT2858 / 11           | 8731         |
| H A GUERRO CARPET CL        | 2313 S 1ST                  | W 0 - 1/8 (0.121 mi.)            | QT2861 / 14           | 8733         |
| TETCO #1167                 | 717 E 7TH ST                | ENE 0 - 1/8 (0.122 mi.)          | QC2868 / 11           | 8753         |
| <b>7-ELEVEN 36422</b>       | <b>717 E 7TH ST</b>         | <b>ENE 0 - 1/8 (0.122 mi.)</b>   | <b>QC2870 / 11</b>    | <b>8759</b>  |
| 7-ELEVEN INC STORE N        | 717 E 7TH ST                | ENE 0 - 1/8 (0.122 mi.)          | QC2873 / 11           | 8802         |
| EXXON 6 2790                | 619 N IH 35                 | ESE 0 - 1/8 (0.125 mi.)          | 2887 / 8              | 8830         |
| <b>RBJ REDEVELOPMENT PR</b> | <b>21 WALLER ST</b>         | <b>NE 1/8 - 1/4 (0.130 mi.)</b>  | <b>2895 / 14</b>      | <b>8851</b>  |
| <b>RUDYS AUTOMOTIVE</b>     | <b>4431 LUCKSINGER LN</b>   | <b>ESE 1/8 - 1/4 (0.132 mi.)</b> | <b>RC2897 / 17</b>    | <b>8857</b>  |
| PENSKE TRUCK RENTAL         | 8800 SOUTH CONGRESS         | SW 1/8 - 1/4 (0.132 mi.)         | RD2901 / 21           | 8894         |
| SAFeway RENTAL TRACT        | 311 BOWIE ST                | WNW 1/8 - 1/4 (0.162 mi.)        | RL2940 / 11           | 9075         |
| MOLINA AUTOMOTIVE           | 903 WAGON TRAIL             | WNW 1/8 - 1/4 (0.165 mi.)        | RA2949 / 3            | 9188         |
| PERFERRED PUMP              | 3805 WOODBURY               | ESE 1/8 - 1/4 (0.174 mi.)        | RQ2967 / 14           | 9304         |
| AUSTIN SHELL/STORE 4        | 814 E 7TH ST                | ENE 1/8 - 1/4 (0.176 mi.)        | RS2971 / 11           | 9309         |
| TP 2519                     | 814 E 7TH ST                | ENE 1/8 - 1/4 (0.176 mi.)        | RS2972 / 11           | 9310         |
| ARMADILLO AUTOMOTIVE        | 901 E 6TH ST                | E 1/8 - 1/4 (0.177 mi.)          | RT2975 / 11           | 9317         |
| <b>SHELL FOOD MART</b>      | <b>4001 MEDICAL PKWY</b>    | <b>WNW 1/8 - 1/4 (0.179 mi.)</b> | <b>RV2985 / 8</b>     | <b>9389</b>  |
| <b>TCI COATINGS</b>         | <b>220 INDUSTRIAL BLVD</b>  | <b>ESE 1/8 - 1/4 (0.191 mi.)</b> | <b>SA2999 / 18</b>    | <b>9466</b>  |
| SOUTHSIDE BODY & FRA        | 2617 S. FIRST               | W 1/8 - 1/4 (0.195 mi.)          | SC3009 / 14           | 9533         |
| FORMER UNLIMITED AUT        | 1023 W 24TH ST              | W 1/8 - 1/4 (0.196 mi.)          | SD3015 / 11           | 9548         |
| TXDOT RIGHT OF AWAY         | 1250 BASTROP HWY            | N 1/8 - 1/4 (0.197 mi.)          | SE3022 / 16           | 9560         |
| TXDOT OLD AUSTIN SPE        | 760 BASTROP HWY             | NNE 1/8 - 1/4 (0.198 mi.)        | SH3032 / 15           | 9597         |
| 7 ELEVEN 21884              | 917 N LAMAR BLVD            | WNW 1/8 - 1/4 (0.199 mi.)        | SF3033 / 11           | 9598         |
| DON STEWART TEXACO          | 7110 E BEN WHITE            | SSW 1/8 - 1/4 (0.214 mi.)        | SP3065 / 19           | 9976         |
| FORMER DON STEWART          | 7110 BEN WHITE BLVD         | SSW 1/8 - 1/4 (0.214 mi.)        | SP3067 / 19           | 10005        |
| <b>KWIK MART 1</b>          | <b>1200 N LAMAR BLVD</b>    | <b>WNW 1/8 - 1/4 (0.217 mi.)</b> | <b>SS3076 / 11</b>    | <b>10033</b> |
| <b>AUSTIN LYRIC OPERA C</b> | <b>905 BARTON SPRINGS R</b> | <b>WNW 1/8 - 1/4 (0.218 mi.)</b> | <b>SB3082 / 11</b>    | <b>10090</b> |
| RIGHT OF WAY PARCEL         | 1240 OLD BASTROP HWY        | N 1/8 - 1/4 (0.225 mi.)          | SE3093 / 16           | 10158        |
| PROPOSED CORAZON            | 1001 E 6TH ST               | E 1/8 - 1/4 (0.226 mi.)          | SW3096 / 11           | 10170        |
| TEXAS DEPT PUBLIC SA        | 5710 GUADALUPE ST           | ESE 1/8 - 1/4 (0.238 mi.)        | TC3119 / 9            | 10252        |
| FORMER TRAVIS CTY FL        | 1000 N LAMAR BLVD           | WNW 1/8 - 1/4 (0.241 mi.)        | TE3129 / 11           | 10319        |
| CIRCLE K STORE 27046        | 8801 S I 35                 | SSE 1/8 - 1/4 (0.245 mi.)        | 3145 / 21             | 10412        |
| TEXACO RETAIL FAC           | 2453 HWY 71                 | E 1/8 - 1/4 (0.247 mi.)          | 3153 / 20             | 10500        |
| <b>MONTOPOLIS GROCERY</b>   | <b>1211 MONTOPOLIS DR</b>   | <b>NNE 1/4 - 1/2 (0.252 mi.)</b> | <b>TK3162 / 15</b>    | <b>10657</b> |

## EXECUTIVE SUMMARY

| <u>Site</u>                     | <u>Address</u>              | <u>Direction / Distance</u>      | <u>Map ID / Focus Map(s)</u> | <u>Page</u>  |
|---------------------------------|-----------------------------|----------------------------------|------------------------------|--------------|
| <b>SIGNATURE 9</b>              | <b>900 EAST AVE</b>         | <b>NE 1/4 - 1/2 (0.256 mi.)</b>  | <b>3163 / 11</b>             | <b>10660</b> |
| <b>PARKS &amp; RECREATION M</b> | <b>2525 S LAKESHORE BLV</b> | <b>ENE 1/4 - 1/2 (0.285 mi.)</b> | <b>3171 / 15</b>             | <b>10754</b> |
| KING FOOD MART                  | 2907 S FIRST ST             | WSW 1/4 - 1/2 (0.286 mi.)        | 3173 / 14                    | 10786        |
| MOFFITT MAINTENANCE             | 11502 TITAN DR              | WNW 1/4 - 1/2 (0.299 mi.)        | 3179 / 3                     | 10812        |
| CIRCLE K STORE 27405            | 2222 E OLTORF               | SW 1/4 - 1/2 (0.300 mi.)         | TN3180 / 14                  | 10812        |
| CIRCLE K STORE #2740            | 2222 E OLTORF ST            | SW 1/4 - 1/2 (0.300 mi.)         | TN3181 / 14                  | 10813        |
| CIRCLE K 2740552                | 2222 E OLTORF ST            | SW 1/4 - 1/2 (0.300 mi.)         | TN3182 / 14                  | 10813        |
| SIGNATURE 1                     | 100 E SLAUGHTER LN          | SSE 1/4 - 1/2 (0.303 mi.)        | 3184 / 21                    | 10870        |
| TXDOT                           | 7901 N I 35 FRONTAGE        | ESE 1/4 - 1/2 (0.308 mi.)        | 3187 / 21                    | 10875        |
| <b>GEORGE TORRES TEXACO</b>     | <b>301 W KOENIG LN</b>      | <b>ESE 1/4 - 1/2 (0.310 mi.)</b> | <b>3188 / 9</b>              | <b>10876</b> |
| FORMER KOENIG CHEVRO            | 1200 KOENIG LN              | WNW 1/4 - 1/2 (0.314 mi.)        | TL3190 / 8                   | 10882        |
| TEXACO SERVICE STATI            | 616 WILLIAM CANNON          | ESE 1/4 - 1/2 (0.314 mi.)        | 3192 / 17                    | 10883        |
| <b>CAZARES PROPERTY</b>         | <b>1112 E 6TH ST</b>        | <b>E 1/4 - 1/2 (0.334 mi.)</b>   | <b>3195 / 11</b>             | <b>10890</b> |
| <b>OLTORF FOOD MART</b>         | <b>2225 E OLTORF ST</b>     | <b>SW 1/4 - 1/2 (0.341 mi.)</b>  | <b>3200 / 14</b>             | <b>10915</b> |
| SOUTHWESTERN BELL               | 650 BASTROP HWY             | N 1/4 - 1/2 (0.342 mi.)          | 3201 / 15                    | 10941        |
| <b>JULIOS CAFE</b>              | <b>4220 DUVAL ST</b>        | <b>E 1/4 - 1/2 (0.349 mi.)</b>   | <b>3205 / 8</b>              | <b>10984</b> |
| FORMER 7-ELEVEN 3906            | 120 W SLAUGHTER LN          | SW 1/4 - 1/2 (0.362 mi.)         | TP3207 / 21                  | 10985        |
| FORMER BRACKENRIDGE             | 601 E 15TH ST               | ESE 1/4 - 1/2 (0.365 mi.)        | TR3211 / 11                  | 11007        |
| FORMER BRACKENRIDGE             | 601 EAST 15TH ST            | ESE 1/4 - 1/2 (0.365 mi.)        | TR3214 / 11                  | 11077        |
| DIAMOND SHAMROCK 215            | 102 W POWELL LN             | SE 1/4 - 1/2 (0.375 mi.)         | TS3221 / 6                   | 11140        |
| C STORE                         | 4111 S 1ST                  | WNW 1/4 - 1/2 (0.401 mi.)        | 3229 / 13                    | 11212        |
| PLAZA SALTILLO BLK 5            | 1301 E 5TH ST               | E 1/4 - 1/2 (0.408 mi.)          | TU3230 / 11                  | 11213        |
| <b>MR MCS GROCERY &amp; MAR</b> | <b>2109 HOLLY ST</b>        | <b>NE 1/4 - 1/2 (0.411 mi.)</b>  | <b>3232 / 15</b>             | <b>11216</b> |
| LUBE PIT STOP                   | 1951 E OLTORF               | SW 1/4 - 1/2 (0.420 mi.)         | 3235 / 14                    | 11256        |
| FORMER HAROLD TIEDT             | 302 S LAMAR BLVD            | WSW 1/4 - 1/2 (0.423 mi.)        | TV3236 / 11                  | 11257        |
| PATHMARK 34                     | 609 BASTROP HWY             | N 1/4 - 1/2 (0.432 mi.)          | 3244 / 15                    | 11300        |
| TEXACO RETAIL FAC               | 800 E WILLIAM CANNON        | ESE 1/4 - 1/2 (0.434 mi.)        | TY3247 / 17                  | 11318        |
| <b>ANDYS FOOD MART</b>          | <b>611 W STASSNEY LN</b>    | <b>WNW 1/4 - 1/2 (0.434 mi.)</b> | <b>TZ3250 / 17</b>           | <b>11349</b> |
| 7 ELEVEN 26353                  | 601 W BEN WHITE BLVD        | WNW 1/4 - 1/2 (0.436 mi.)        | UA3252 / 13                  | 11363        |
| STOP N GO #2207                 | 4429 DUVAL ST               | E 1/4 - 1/2 (0.451 mi.)          | UC3258 / 9                   | 11414        |
| MINIS FOOD MART                 | 4429 DUVAL ST               | E 1/4 - 1/2 (0.451 mi.)          | UC3260 / 9                   | 11444        |
| <b>CUTLER AUTOMOTIVE</b>        | <b>4416 BURNET RD</b>       | <b>NNW 1/4 - 1/2 (0.453 mi.)</b> | <b>UD3262 / 8</b>            | <b>11470</b> |
| TETCO #1169                     | 1309 W. 45TH ST             | NNW 1/4 - 1/2 (0.454 mi.)        | UD3264 / 8                   | 11475        |
| ABANDONED                       | 1401 W KOENIG LN            | WNW 1/4 - 1/2 (0.455 mi.)        | 3265 / 8                     | 11475        |
| 300-302 S LAMAR                 | 300 S LAMAR                 | WSW 1/4 - 1/2 (0.460 mi.)        | TV3269 / 11                  | 11513        |
| FORMER CAPPS TEXACO             | 520 BASTROP HWY             | N 1/4 - 1/2 (0.463 mi.)          | UE3274 / 15                  | 11573        |
| FORMER MUFFIN MUFFLE            | 4818 BURNET RD              | WNW 1/4 - 1/2 (0.477 mi.)        | 3283 / 8                     | 11617        |
| 7 ELEVEN STORE 36636            | 1320 E OLTORF ST            | ESE 1/4 - 1/2 (0.489 mi.)        | UG3291 / 14                  | 11660        |
| 7-ELEVEN INC STORE N            | 1320 E OLTORF STREET        | ESE 1/4 - 1/2 (0.489 mi.)        | UG3292 / 14                  | 11661        |
| SHELL                           | 500 W WILLIAM CANNON        | WNW 1/4 - 1/2 (0.493 mi.)        | 3296 / 17                    | 11720        |
| SIGNATURE 2                     | 608 S LAMAR AVE             | WNW 1/4 - 1/2 (0.496 mi.)        | UH3297 / 11                  | 11721        |
| TEXACO RETAIL FAC               | 608 S LAMAR                 | WNW 1/4 - 1/2 (0.496 mi.)        | UH3298 / 11                  | 11722        |
| <b>SIGNATURE 2</b>              | <b>608 S LAMAR BLVD</b>     | <b>WNW 1/4 - 1/2 (0.496 mi.)</b> | <b>UH3299 / 11</b>           | <b>11723</b> |

### ***Lists of state and tribal registered storage tanks***

TX UST: Petroleum Storage Tank Database

A review of the TX UST list, as provided by EDR, and dated 03/02/2023 has revealed that there are 263 TX UST sites within approximately 0.25 miles of the requested target property.

| <u>Site</u>        | <u>Address</u>             | <u>Direction / Distance</u>    | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--------------------|----------------------------|--------------------------------|------------------------------|-------------|
| <b>TEXAN MKT 5</b> | <b>2700 S CONGRESS AVE</b> | <b>WNW 0 - 1/8 (0.011 mi.)</b> | <b>GD947 / 14</b>            | <b>2880</b> |

## EXECUTIVE SUMMARY

|                                                                                                                                       |                            |                                |                    |             |
|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------------|--------------------|-------------|
| Facility Status: INACTIVE<br>Facility Id: 19603<br>Facility Num: 75962<br>AI Number: 747690712002152                                  |                            |                                |                    |             |
| <b>7-ELEVEN 23630</b><br>Facility Status: INACTIVE<br>Facility Id: 7172<br>Facility Num: 46174<br>AI Number: 732115942002117          | <b>1901 RIO GRANDE ST</b>  | <b>E 0 - 1/8 (0.011 mi.)</b>   | <b>HQ950 / 11</b>  | <b>2891</b> |
| <b>HI TECH AUTOMOTIVE</b><br>Facility Status: INACTIVE<br>Facility Id: 78051<br>Facility Num: 120292<br>AI Number: 922276122006257    | <b>1801 S CONGRESS AVE</b> | <b>ESE 0 - 1/8 (0.011 mi.)</b> | <b>FG953 / 14</b>  | <b>2907</b> |
| <b>DODD AUTOMOTIVE</b><br>Facility Status: INACTIVE<br>Facility Id: 1832<br>Facility Num: 39965<br>AI Number: 177625622002053         | <b>4227 GUADALUPE ST</b>   | <b>NNE 0 - 1/8 (0.012 mi.)</b> | <b>AT968 / 8</b>   | <b>2947</b> |
| <b>CAPITAL FOOD MART</b><br>Facility Status: ACTIVE<br>Facility Id: 14336<br>Facility Num: 92474<br>AI Number: 345145832002139        | <b>8911 N LAMAR BLVD</b>   | <b>ESE 0 - 1/8 (0.012 mi.)</b> | <b>R971 / 6</b>    | <b>2958</b> |
| <b>ROTP 2 PROPERTY</b><br>Facility Status: INACTIVE<br>Facility Id: 62049<br>Facility Num: 97328<br>AI Number: 300473512002075        | <b>401 W 6TH ST</b>        | <b>WNW 0 - 1/8 (0.012 mi.)</b> | <b>DE976 / 11</b>  | <b>2993</b> |
| <b>PAYLESS GAS 866</b><br>Facility Status: INACTIVE<br>Facility Id: 18930<br>Facility Num: 52591<br>AI Number: 185672102002150        | <b>6608 N LAMAR BLVD</b>   | <b>WNW 0 - 1/8 (0.012 mi.)</b> | <b>AG989 / 6</b>   | <b>3021</b> |
| <b>FUEL DISTRIBUTORS</b><br>Facility Status: INACTIVE<br>Facility Id: 44619<br>Facility Num: 52614<br>AI Number: 577632612002241      | <b>6608 N LAMAR BLVD</b>   | <b>WNW 0 - 1/8 (0.012 mi.)</b> | <b>AG990 / 6</b>   | <b>3038</b> |
| <b>FAMOUS FOOD MART</b><br>Facility Status: ACTIVE<br>Facility Id: 19074<br>Facility Num: 75960<br>AI Number: 781702572002150         | <b>6301 N LAMAR BLVD</b>   | <b>ESE 0 - 1/8 (0.012 mi.)</b> | <b>AI992 / 6</b>   | <b>3045</b> |
| <b>A &amp; R CORNER STORE</b><br>Facility Status: INACTIVE<br>Facility Id: 36621<br>Facility Num: 87030<br>AI Number: 675373862002152 | <b>4413 GUADALUPE ST</b>   | <b>ESE 0 - 1/8 (0.012 mi.)</b> | <b>HW1000 / 8</b>  | <b>3082</b> |
| <b>TACO BELL</b><br>Facility Status: INACTIVE                                                                                         | <b>2801 GUADALUPE ST</b>   | <b>ENE 0 - 1/8 (0.012 mi.)</b> | <b>HY1006 / 11</b> | <b>3181</b> |

## EXECUTIVE SUMMARY

|                                                                                                                                    |                            |                                |                    |             |
|------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------------|--------------------|-------------|
| Facility Id: 48720<br>Facility Num: 83898<br>AI Number: 480150662002156                                                            |                            |                                |                    |             |
| <b>TEXACO</b><br>Facility Status: INACTIVE<br>Facility Id: 23200<br>Facility Num: 79651<br>AI Number: 101654032002207              | <b>2000 E RIVERSIDE DR</b> | <b>NE 0 - 1/8 (0.012 mi.)</b>  | <b>FO1017 / 14</b> | <b>3197</b> |
| <b>WATKINS PROPERTY</b><br>Facility Status: INACTIVE<br>Facility Id: 60728<br>Facility Num: 91006<br>AI Number: 238518232002053    | <b>3400 GUADALUPE ST</b>   | <b>WNW 0 - 1/8 (0.012 mi.)</b> | <b>IB1018 / 8</b>  | <b>3211</b> |
| <b>RAINBO BAKING</b><br>Facility Status: INACTIVE<br>Facility Id: 1994<br>Facility Num: 74830<br>AI Number: 34362792002075         | <b>6534 S CONGRESS AVE</b> | <b>WNW 0 - 1/8 (0.012 mi.)</b> | <b>HL1021 / 17</b> | <b>3225</b> |
| <b>AUSTIN COMMUNITY COL</b><br>Facility Status: INACTIVE<br>Facility Id: 4105<br>Facility Num: 42803<br>AI Number: 99496822002054  | <b>5712 E RIVERSIDE DR</b> | <b>NNE 0 - 1/8 (0.013 mi.)</b> | <b>1041 / 15</b>   | <b>3263</b> |
| <b>SHOP N CARRY FOODS</b><br>Facility Status: INACTIVE<br>Facility Id: 10996<br>Facility Num: 43997<br>AI Number: 16623652002053   | <b>8422 S CONGRESS AVE</b> | <b>WNW 0 - 1/8 (0.013 mi.)</b> | <b>HO1044 / 21</b> | <b>3281</b> |
| <b>GASKINS REAL ESTATE</b><br>Facility Status: INACTIVE<br>Facility Id: 50186<br>Facility Num: 81816<br>AI Number: 669559422002053 | <b>2718 GUADALUPE ST</b>   | <b>WSW 0 - 1/8 (0.013 mi.)</b> | <b>BM1055 / 11</b> | <b>3315</b> |
| <b>FLAMINGO AUTOMOTIVE</b><br>Facility Status: INACTIVE<br>Facility Id: 61457<br>Facility Num: 91570<br>AI Number: 299697752002053 | <b>3512 GUADALUPE ST</b>   | <b>WNW 0 - 1/8 (0.013 mi.)</b> | <b>IC1062 / 8</b>  | <b>3360</b> |
| <b>RYDER TRUCK RENTAL 0</b><br>Facility Status: ACTIVE<br>Facility Id: 2651<br>Facility Num: 75233<br>AI Number: 941807592002138   | <b>8305 N LAMAR BLVD</b>   | <b>SE 0 - 1/8 (0.013 mi.)</b>  | <b>W1077 / 6</b>   | <b>3383</b> |
| <b>LAMAR FOOD MARKET</b><br>Facility Status: ACTIVE<br>Facility Id: 45723<br>Facility Num: 74633<br>AI Number: 714575392002053     | <b>10810 N LAMAR BLVD</b>  | <b>WNW 0 - 1/8 (0.013 mi.)</b> | <b>HV1081 / 3</b>  | <b>3416</b> |
| <b>DIRTY MARTINS PLACE</b><br>Facility Status: INACTIVE<br>Facility Id: 77600                                                      | <b>2808 GUADALUPE ST</b>   | <b>WSW 0 - 1/8 (0.013 mi.)</b> | <b>HY1082 / 11</b> | <b>3444</b> |

## EXECUTIVE SUMMARY

Facility Num: 119395  
AI Number: 125343862011158

|                                                                                                                                     |                            |                                |                    |             |
|-------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------------|--------------------|-------------|
| <b>PACIFIC SOUTHWEST BA</b><br>Facility Status: INACTIVE<br>Facility Id: 62968<br>Facility Num: 91605<br>AI Number: 141766552002150 | <b>907 S CONGRESS AVE</b>  | <b>ESE 0 - 1/8 (0.013 mi.)</b> | <b>EQ1087 / 14</b> | <b>3458</b> |
| <b>METRO STAR GROCERY</b><br>Facility Status: INACTIVE<br>Facility Id: 11312<br>Facility Num: 87016<br>AI Number: 621618552002053   | <b>10304 N LAMAR BLVD</b>  | <b>WNW 0 - 1/8 (0.013 mi.)</b> | <b>IF1091 / 3</b>  | <b>3468</b> |
| <b>THREADGILLS</b><br>Facility Status: INACTIVE<br>Facility Id: 66132<br>Facility Num: 99022<br>AI Number: 314713362002053          | <b>6416 N LAMAR BLVD</b>   | <b>WNW 0 - 1/8 (0.013 mi.)</b> | <b>IE1097 / 6</b>  | <b>3483</b> |
| <b>NORTH LAMAR SERVICE</b><br>Facility Status: ACTIVE<br>Facility Id: 10901<br>Facility Num: 91891<br>AI Number: 86402942002154     | <b>11100 N LAMAR BLVD</b>  | <b>WNW 0 - 1/8 (0.013 mi.)</b> | <b>I1102 / 3</b>   | <b>3491</b> |
| <b>LAMAR CORNER STORE</b><br>Facility Status: ACTIVE<br>Facility Id: 11311<br>Facility Num: 42486<br>AI Number: 874694062002068     | <b>7545 N LAMAR BLVD</b>   | <b>ESE 0 - 1/8 (0.013 mi.)</b> | <b>Z1116 / 6</b>   | <b>3538</b> |
| <b>FIRE STATION 22</b><br>Facility Status: INACTIVE<br>Facility Id: 18167<br>Facility Num: 37571<br>AI Number: 782758622002138      | <b>5307 E RIVERSIDE DR</b> | <b>SSW 0 - 1/8 (0.013 mi.)</b> | <b>1119 / 15</b>   | <b>3567</b> |
| <b>VACANT PROPERTY</b><br>Facility Status: INACTIVE<br>Facility Id: 63416<br>Facility Num: 94336<br>AI Number: 351393622002075      | <b>11902 N LAMAR BLVD</b>  | <b>WNW 0 - 1/8 (0.014 mi.)</b> | <b>1121 / 4</b>    | <b>3574</b> |
| <b>JACK BROWN CLEANERS</b><br>Facility Status: INACTIVE<br>Facility Id: 23302<br>Facility Num: 59332<br>AI Number: 387713422002207  | <b>2215 S CONGRESS AVE</b> | <b>E 0 - 1/8 (0.014 mi.)</b>   | <b>FQ1129 / 14</b> | <b>3597</b> |
| <b>CONOCO FOOD MART</b><br>Facility Status: INACTIVE<br>Facility Id: 11000<br>Facility Num: 80208<br>AI Number: 15491982002054      | <b>6214 E RIVERSIDE DR</b> | <b>NNE 0 - 1/8 (0.014 mi.)</b> | <b>GQ1142 / 15</b> | <b>3666</b> |
| <b>LUCKY FOOD STORE</b><br>Facility Status: ACTIVE<br>Facility Id: 11001<br>Facility Num: 67437                                     | <b>5800 S CONGRESS AVE</b> | <b>WNW 0 - 1/8 (0.014 mi.)</b> | <b>HJ1157 / 17</b> | <b>3717</b> |

## EXECUTIVE SUMMARY

|                                 |                            |                                |                    |             |
|---------------------------------|----------------------------|--------------------------------|--------------------|-------------|
| AI Number: 890794852002068      |                            |                                |                    |             |
| U S P & F O FOR TX              | 35TH                       | ESE 0 - 1/8 (0.014 mi.)        | 1159 / 8           | 3745        |
| Facility Status: INACTIVE       |                            |                                |                    |             |
| Facility Id: 34980              |                            |                                |                    |             |
| Facility Num: 63753             |                            |                                |                    |             |
| AI Number: 958609872002156      |                            |                                |                    |             |
| <b>7 ELEVEN STORE 36653</b>     | <b>5630 N LAMAR BLVD</b>   | <b>WNW 0 - 1/8 (0.014 mi.)</b> | <b>AL1166 / 8</b>  | <b>3769</b> |
| Facility Status: ACTIVE         |                            |                                |                    |             |
| Facility Id: 15562              |                            |                                |                    |             |
| Facility Num: 54258             |                            |                                |                    |             |
| AI Number: 486505372002053      |                            |                                |                    |             |
| <b>WRECKER SERVICE</b>          | <b>4506 S CONGRESS AVE</b> | <b>WNW 0 - 1/8 (0.014 mi.)</b> | <b>HD1181 / 17</b> | <b>3813</b> |
| Facility Status: INACTIVE       |                            |                                |                    |             |
| Facility Id: 63402              |                            |                                |                    |             |
| Facility Num: 94317             |                            |                                |                    |             |
| AI Number: 116737792002053      |                            |                                |                    |             |
| <b>LAILAW TRANSIT</b>           | <b>4300 S CONGRESS</b>     | <b>WNW 0 - 1/8 (0.015 mi.)</b> | <b>GY1185 / 17</b> | <b>3817</b> |
| Facility Status: INACTIVE       |                            |                                |                    |             |
| Facility Id: 10025              |                            |                                |                    |             |
| Facility Num: 67435             |                            |                                |                    |             |
| AI Number: 449270902002117      |                            |                                |                    |             |
| TERRY E BOOTH                   | 508 E 6TH ST               | SW 0 - 1/8 (0.015 mi.)         | DR1216 / 11        | 3866        |
| Facility Status: INACTIVE       |                            |                                |                    |             |
| Facility Id: 64808              |                            |                                |                    |             |
| Facility Num: 96369             |                            |                                |                    |             |
| AI Number: 998564422002053      |                            |                                |                    |             |
| <b>TUNEUP MASTERS STORE</b>     | <b>5624 N LAMAR BLVD</b>   | <b>WNW 0 - 1/8 (0.016 mi.)</b> | <b>IQ1231 / 8</b>  | <b>3889</b> |
| Facility Status: INACTIVE       |                            |                                |                    |             |
| Facility Id: 24078              |                            |                                |                    |             |
| Facility Num: 39536             |                            |                                |                    |             |
| AI Number: 138669272002138      |                            |                                |                    |             |
| <b>AUSTIN CAT &amp; DOG HOS</b> | <b>506 E 5TH ST</b>        | <b>SW 0 - 1/8 (0.016 mi.)</b>  | <b>DU1235 / 11</b> | <b>3916</b> |
| Facility Status: INACTIVE       |                            |                                |                    |             |
| Facility Id: 62072              |                            |                                |                    |             |
| Facility Num: 92277             |                            |                                |                    |             |
| AI Number: 129549932002053      |                            |                                |                    |             |
| <b>JIFFY LUBE</b>               | <b>3809 GUADALUPE ST</b>   | <b>ESE 0 - 1/8 (0.016 mi.)</b> | <b>BA1253 / 8</b>  | <b>3939</b> |
| Facility Status: INACTIVE       |                            |                                |                    |             |
| Facility Id: 45667              |                            |                                |                    |             |
| Facility Num: 77183             |                            |                                |                    |             |
| AI Number: 683025632002149      |                            |                                |                    |             |
| <b>CECILS AUTO TRIM</b>         | <b>4926 N LAMAR BLVD</b>   | <b>WNW 0 - 1/8 (0.016 mi.)</b> | <b>AR1255 / 8</b>  | <b>3954</b> |
| Facility Status: INACTIVE       |                            |                                |                    |             |
| Facility Id: 45597              |                            |                                |                    |             |
| Facility Num: 77158             |                            |                                |                    |             |
| AI Number: 473715352002053      |                            |                                |                    |             |
| <b>7-ELEVEN 16996</b>           | <b>2600 GUADALUPE ST</b>   | <b>W 0 - 1/8 (0.016 mi.)</b>   | <b>BO1259 / 11</b> | <b>3963</b> |
| Facility Status: ACTIVE         |                            |                                |                    |             |
| Facility Id: 7175               |                            |                                |                    |             |
| Facility Num: 46177             |                            |                                |                    |             |
| AI Number: 730180392002117      |                            |                                |                    |             |
| <b>ORACLE-AUSTIN DATA C</b>     | <b>11400 N LAMAR BLVD</b>  | <b>WNW 0 - 1/8 (0.016 mi.)</b> | <b>F1262 / 3</b>   | <b>4000</b> |

## EXECUTIVE SUMMARY

|                                                                                                      |                             |                                |                    |             |
|------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------|--------------------|-------------|
| Facility Status: ACTIVE<br>Facility Id: 60088<br>Facility Num: 90583<br>AI Number: 58532632003161    |                             |                                |                    |             |
| <b>DIAMOND SHAMROCK 236</b>                                                                          | <b>1620 E RIVERSIDE DR</b>  | <b>NE 0 - 1/8 (0.017 mi.)</b>  | <b>FF1266 / 14</b> | <b>4032</b> |
| Facility Status: INACTIVE<br>Facility Id: 45204<br>Facility Num: 74590<br>AI Number: 763051542002150 |                             |                                |                    |             |
| <b>QUIKTRIP 4125</b>                                                                                 | <b>4402 S CONGRESS AVE</b>  | <b>WNW 0 - 1/8 (0.017 mi.)</b> | <b>HA1285 / 17</b> | <b>4080</b> |
| Facility Status: ACTIVE<br>Facility Id: 92268<br>Facility Num: 137355<br>AI Number: 916473552021313  |                             |                                |                    |             |
| <b>PETRICK FACILITY</b>                                                                              | <b>1611 GUADALUPE ST</b>    | <b>ESE 0 - 1/8 (0.018 mi.)</b> | <b>CJ1293 / 11</b> | <b>4138</b> |
| Facility Status: INACTIVE<br>Facility Id: 50071<br>Facility Num: 83531<br>AI Number: 35705402002205  |                             |                                |                    |             |
| <b>DEAN JOHNSTON</b>                                                                                 | <b>207 SAN JACINTO BLVD</b> | <b>SSW 0 - 1/8 (0.018 mi.)</b> | <b>EA1298 / 11</b> | <b>4147</b> |
| Facility Status: INACTIVE<br>Facility Id: 59396<br>Facility Num: 89819<br>AI Number: 893242782002139 |                             |                                |                    |             |
| <b>THURMAN WAREHOUSE</b>                                                                             | <b>4714 S CONGRESS AVE</b>  | <b>WNW 0 - 1/8 (0.018 mi.)</b> | <b>IU1299 / 17</b> | <b>4154</b> |
| Facility Status: INACTIVE<br>Facility Id: 11319<br>Facility Num: 89964<br>AI Number: 998500812002053 |                             |                                |                    |             |
| <b>STONES TEXACO</b>                                                                                 | <b>2300 S CONGRESS AVE</b>  | <b>W 0 - 1/8 (0.018 mi.)</b>   | <b>FQ1302 / 14</b> | <b>4161</b> |
| Facility Status: INACTIVE<br>Facility Id: 22264<br>Facility Num: 58888<br>AI Number: 886720552002053 |                             |                                |                    |             |
| <b>THE OIL EXCHANGE</b>                                                                              | <b>1806 E RIVERSIDE DR</b>  | <b>ENE 0 - 1/8 (0.019 mi.)</b> | <b>FI1318 / 14</b> | <b>4185</b> |
| Facility Status: INACTIVE<br>Facility Id: 21834<br>Facility Num: 88501<br>AI Number: 343251102003095 |                             |                                |                    |             |
| <b>DOC HOLLIDAYS PAWN S</b>                                                                          | <b>7544 N LAMAR BLVD</b>    | <b>WNW 0 - 1/8 (0.019 mi.)</b> | <b>Z1332 / 6</b>   | <b>4205</b> |
| Facility Status: INACTIVE<br>Facility Id: 64039<br>Facility Num: 94975<br>AI Number: 412586332002053 |                             |                                |                    |             |
| <b>EXXON SS6 0015</b>                                                                                | <b>343 S CONGRESS AVE</b>   | <b>NE 0 - 1/8 (0.019 mi.)</b>  | <b>EJ1337 / 14</b> | <b>4210</b> |
| Facility Status: INACTIVE<br>Facility Id: 26003<br>Facility Num: 47901<br>AI Number: 87570382002175  |                             |                                |                    |             |
| <b>FLOYDS AUTO SALES &amp;</b>                                                                       | <b>5253 N LAMAR BLVD</b>    | <b>ESE 0 - 1/8 (0.019 mi.)</b> | <b>AO1341 / 8</b>  | <b>4241</b> |
| Facility Status: INACTIVE                                                                            |                             |                                |                    |             |



## EXECUTIVE SUMMARY

|                                                                                                                                |                            |                                |                    |             |
|--------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------------|--------------------|-------------|
| Facility Id: 15637<br>Facility Num: 54280<br>AI Number: 562048392002149                                                        |                            |                                |                    |             |
| AUSTINS TINT CONNECT<br>Facility Status: INACTIVE<br>Facility Id: 67897<br>Facility Num: 102620<br>AI Number: 624330482002118  | 5319 N LAMAR BLVD          | ESE 0 - 1/8 (0.020 mi.)        | AO1362 / 8         | 4271        |
| <b>PRET MANGER</b><br>Facility Status: ACTIVE<br>Facility Id: 45524<br>Facility Num: 40958<br>AI Number: 548661292002205       | <b>5301 N LAMAR BLVD</b>   | <b>ESE 0 - 1/8 (0.020 mi.)</b> | <b>AO1369 / 8</b>  | <b>4308</b> |
| <b>MOBIL SS 12 D93</b><br>Facility Status: INACTIVE<br>Facility Id: 17726<br>Facility Num: 78961<br>AI Number: 308662722002053 | <b>2401 S CONGRESS AVE</b> | <b>SE 0 - 1/8 (0.020 mi.)</b>  | <b>FU1374 / 14</b> | <b>4341</b> |
| FIRE STATION 3<br>Facility Status: INACTIVE<br>Facility Id: 18163<br>Facility Num: 37567<br>AI Number: 246804042002138         | 201 W 30TH ST              | ENE 0 - 1/8 (0.020 mi.)        | 1378 / 11          | 4358        |
| <b>JOHN H WINTERS</b><br>Facility Status: ACTIVE<br>Facility Id: 76046<br>Facility Num: 116668<br>AI Number: 518333592003344   | <b>701 W 51ST ST</b>       | <b>ESE 0 - 1/8 (0.020 mi.)</b> | <b>AQ1380 / 8</b>  | <b>4363</b> |
| <b>ANTOINE GROCERY</b><br>Facility Status: INACTIVE<br>Facility Id: 65829<br>Facility Num: 98004<br>AI Number: 404520522002053 | <b>11209 N LAMAR BLVD</b>  | <b>ESE 0 - 1/8 (0.021 mi.)</b> | <b>IS1395 / 3</b>  | <b>4415</b> |
| <b>FINLEY</b><br>Facility Status: INACTIVE<br>Facility Id: 53521<br>Facility Num: 83382<br>AI Number: 599745282002053          | <b>509 E 5TH ST</b>        | <b>SW 0 - 1/8 (0.022 mi.)</b>  | <b>DU1411 / 11</b> | <b>4448</b> |
| <b>7-ELEVEN 24008</b><br>Facility Status: ACTIVE<br>Facility Id: 7169<br>Facility Num: 46171<br>AI Number: 751041712002117     | <b>5101 N LAMAR BLVD</b>   | <b>ESE 0 - 1/8 (0.022 mi.)</b> | <b>AQ1417 / 8</b>  | <b>4457</b> |
| LOOMIS ARMORED AUSTI<br>Facility Status: INACTIVE<br>Facility Id: 36668<br>Facility Num: 51389<br>AI Number: 707116112002117   | 78 EAST AVE                | ESE 0 - 1/8 (0.022 mi.)        | JF1432 / 14        | 4552        |
| <b>EVANS TEXACO</b><br>Facility Status: INACTIVE<br>Facility Id: 18769                                                         | <b>4712 S CONGRESS AVE</b> | <b>WNW 0 - 1/8 (0.022 mi.)</b> | <b>IU1433 / 17</b> | <b>4556</b> |

## EXECUTIVE SUMMARY

Facility Num: 56596  
AI Number: 13656422002053

|                                                                                                                                     |                            |                                |                    |             |
|-------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------------|--------------------|-------------|
| <b>SPEEDYS</b><br>Facility Status: ACTIVE<br>Facility Id: 29155<br>Facility Num: 75966<br>AI Number: 968713862002057                | <b>6301 E RIVERSIDE DR</b> | <b>SSW 0 - 1/8 (0.023 mi.)</b> | <b>GQ1452 / 15</b> | <b>4579</b> |
| <b>TEXAS FOOD MART</b><br>Facility Status: ACTIVE<br>Facility Id: 19604<br>Facility Num: 75963<br>AI Number: 632026612002208        | <b>720 LAMAR PL</b>        | <b>ESE 0 - 1/8 (0.023 mi.)</b> | <b>JG1453 / 6</b>  | <b>4610</b> |
| <b>MS EXPRESS 901</b><br>Facility Status: INACTIVE<br>Facility Id: 45192<br>Facility Num: 74578<br>AI Number: 784466262002075       | <b>2105 S CONGRESS AVE</b> | <b>ESE 0 - 1/8 (0.023 mi.)</b> | <b>FK1459 / 14</b> | <b>4637</b> |
| <b>AUSTIN QUALITY CAR W</b><br>Facility Status: INACTIVE<br>Facility Id: 149<br>Facility Num: 38071<br>AI Number: 391536442002053   | <b>3120 GUADALUPE ST</b>   | <b>WNW 0 - 1/8 (0.023 mi.)</b> | <b>JK1474 / 8</b>  | <b>4681</b> |
| <b>WILLIAM B TRAVIS</b><br>Facility Status: INACTIVE<br>Facility Id: 76047<br>Facility Num: 116669<br>AI Number: 597333752003344    | <b>1701 CONGRESS AVE</b>   | <b>WNW 0 - 1/8 (0.023 mi.)</b> | <b>JL1477 / 11</b> | <b>4694</b> |
| <b>7-ELEVEN 12683</b><br>Facility Status: INACTIVE<br>Facility Id: 7170<br>Facility Num: 46172<br>AI Number: 430339092002120        | <b>808 W KOENIG LN</b>     | <b>WNW 0 - 1/8 (0.023 mi.)</b> | <b>AL1490 / 8</b>  | <b>4724</b> |
| <b>CAPITAL FOOD STOP 2</b><br>Facility Status: ACTIVE<br>Facility Id: 36623<br>Facility Num: 74020<br>AI Number: 455541512002054    | <b>8201 N LAMAR BLVD</b>   | <b>SE 0 - 1/8 (0.023 mi.)</b>  | <b>JM1494 / 6</b>  | <b>4747</b> |
| <b>PATS LAWNMOWER SERVI</b><br>Facility Status: INACTIVE<br>Facility Id: 35789<br>Facility Num: 91913<br>AI Number: 583605162002053 | <b>7205 N LAMAR BLVD</b>   | <b>ESE 0 - 1/8 (0.024 mi.)</b> | <b>AB1499 / 6</b>  | <b>4775</b> |
| <b>PRIME MART</b><br>Facility Status: ACTIVE<br>Facility Id: 7164<br>Facility Num: 46166<br>AI Number: 695703732002116              | <b>12430 N LAMAR BLVD</b>  | <b>W 0 - 1/8 (0.024 mi.)</b>   | <b>JN1502 / 2</b>  | <b>4784</b> |
| <b>SOCO CENTER</b><br>Facility Status: ACTIVE<br>Facility Id: 45201<br>Facility Num: 74587                                          | <b>3630 S CONGRESS AVE</b> | <b>WNW 0 - 1/8 (0.025 mi.)</b> | <b>GM1513 / 14</b> | <b>4826</b> |

## EXECUTIVE SUMMARY

|                             |                             |                                |                    |             |
|-----------------------------|-----------------------------|--------------------------------|--------------------|-------------|
| AI Number: 231571092002259  |                             |                                |                    |             |
| <b>N LAMAR U HAUL CTR</b>   | <b>5412 N LAMAR BLVD</b>    | <b>WNW 0 - 1/8 (0.025 mi.)</b> | <b>AM1519 / 8</b>  | <b>4872</b> |
| Facility Status: INACTIVE   |                             |                                |                    |             |
| Facility Id: 36409          |                             |                                |                    |             |
| Facility Num: 43089         |                             |                                |                    |             |
| AI Number: 966374862002075  |                             |                                |                    |             |
| <b>TEXACO</b>               | <b>1900 GUADALUPE ST</b>    | <b>W 0 - 1/8 (0.025 mi.)</b>   | <b>CD1529 / 11</b> | <b>4886</b> |
| Facility Status: INACTIVE   |                             |                                |                    |             |
| Facility Id: 23190          |                             |                                |                    |             |
| Facility Num: 79642         |                             |                                |                    |             |
| AI Number: 610852742002138  |                             |                                |                    |             |
| <b>STAR STOP 73</b>         | <b>1919 S PLEASANT VALL</b> | <b>NE 0 - 1/8 (0.025 mi.)</b>  | <b>GF1540 / 15</b> | <b>4927</b> |
| Facility Status: ACTIVE     |                             |                                |                    |             |
| Facility Id: 62266          |                             |                                |                    |             |
| Facility Num: 95659         |                             |                                |                    |             |
| AI Number: 991250192002156  |                             |                                |                    |             |
| <b>COTHRONS TEXACO SERV</b> | <b>701 W 6TH ST</b>         | <b>WNW 0 - 1/8 (0.025 mi.)</b> | <b>DA1546 / 11</b> | <b>4963</b> |
| Facility Status: INACTIVE   |                             |                                |                    |             |
| Facility Id: 25280          |                             |                                |                    |             |
| Facility Num: 61941         |                             |                                |                    |             |
| AI Number: 40514062002053   |                             |                                |                    |             |
| <b>CEN TEX NISSAN</b>       | <b>1400 S CONGRESS AVE</b>  | <b>WNW 0 - 1/8 (0.025 mi.)</b> | <b>EZ1548 / 14</b> | <b>4971</b> |
| Facility Status: INACTIVE   |                             |                                |                    |             |
| Facility Id: 40885          |                             |                                |                    |             |
| Facility Num: 93163         |                             |                                |                    |             |
| AI Number: 963236982002156  |                             |                                |                    |             |
| <b>GIANT FOOD MART</b>      | <b>8700 N LAMAR BLVD</b>    | <b>NW 0 - 1/8 (0.025 mi.)</b>  | <b>T1553 / 6</b>   | <b>4993</b> |
| Facility Status: ACTIVE     |                             |                                |                    |             |
| Facility Id: 13885          |                             |                                |                    |             |
| Facility Num: 93401         |                             |                                |                    |             |
| AI Number: 403738012002155  |                             |                                |                    |             |
| <b>DIAMOND SHAMROCK 963</b> | <b>3706 GUADALUPE ST</b>    | <b>WNW 0 - 1/8 (0.026 mi.)</b> | <b>BB1564 / 8</b>  | <b>5045</b> |
| Facility Status: INACTIVE   |                             |                                |                    |             |
| Facility Id: 45250          |                             |                                |                    |             |
| Facility Num: 74625         |                             |                                |                    |             |
| AI Number: 504752212002149  |                             |                                |                    |             |
| <b>EXPRESS FOOD MART</b>    | <b>10500 N LAMAR BLVD</b>   | <b>WNW 0 - 1/8 (0.026 mi.)</b> | <b>JR1566 / 3</b>  | <b>5064</b> |
| Facility Status: ACTIVE     |                             |                                |                    |             |
| Facility Id: 34932          |                             |                                |                    |             |
| Facility Num: 77360         |                             |                                |                    |             |
| AI Number: 991316872002255  |                             |                                |                    |             |
| <b>7-ELEVEN 30467</b>       | <b>10111 N LAMAR BLVD</b>   | <b>ESE 0 - 1/8 (0.026 mi.)</b> | <b>JS1573 / 3</b>  | <b>5097</b> |
| Facility Status: INACTIVE   |                             |                                |                    |             |
| Facility Id: 45165          |                             |                                |                    |             |
| Facility Num: 46524         |                             |                                |                    |             |
| AI Number: 866539252002117  |                             |                                |                    |             |
| <b>HEB 628</b>              | <b>2512 E RIVERSIDE DR</b>  | <b>NE 0 - 1/8 (0.026 mi.)</b>  | <b>HS1578 / 15</b> | <b>5128</b> |
| Facility Status: ACTIVE     |                             |                                |                    |             |
| Facility Id: 55951          |                             |                                |                    |             |
| Facility Num: 48586         |                             |                                |                    |             |
| AI Number: 764641652002175  |                             |                                |                    |             |
| <b>7-ELEVEN 25445</b>       | <b>8900 N LAMAR BLVD</b>    | <b>WNW 0 - 1/8 (0.026 mi.)</b> | <b>R1593 / 6</b>   | <b>5198</b> |

## EXECUTIVE SUMMARY

Facility Status: ACTIVE  
Facility Id: 7161  
Facility Num: 46163  
AI Number: 490562012002116

|                                                                                                                                     |                             |                                |                    |             |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------|--------------------|-------------|
| <b>STOP N SAVE 3</b><br>Facility Status: ACTIVE<br>Facility Id: 39565<br>Facility Num: 87640<br>AI Number: 554547622002054          | <b>1800 BURTON DR</b>       | <b>ENE 0 - 1/8 (0.026 mi.)</b> | <b>1595 / 14</b>   | <b>5226</b> |
| <b>YOUNG &amp; PRATT</b><br>Facility Status: INACTIVE<br>Facility Id: 22893<br>Facility Num: 59427<br>AI Number: 775576292002053    | <b>702 E 3RD ST</b>         | <b>WNW 0 - 1/8 (0.027 mi.)</b> | <b>JT1622 / 11</b> | <b>5269</b> |
| <b>RIVERSIDE CHEVRON</b><br>Facility Status: ACTIVE<br>Facility Id: 33141<br>Facility Num: 45109<br>AI Number: 263595602003195      | <b>400 S CONGRESS AVE</b>   | <b>WNW 0 - 1/8 (0.027 mi.)</b> | <b>EJ1640 / 14</b> | <b>5443</b> |
| <b>AUSTIN TOYOTA</b><br>Facility Status: INACTIVE<br>Facility Id: 44471<br>Facility Num: 72689<br>AI Number: 974697452002154        | <b>1127 W 6TH STREET</b>    | <b>WNW 0 - 1/8 (0.028 mi.)</b> | <b>DC1657 / 11</b> | <b>5481</b> |
| <b>CITY OF AUSTIN ELECT</b><br>Facility Status: INACTIVE<br>Facility Id: 18149<br>Facility Num: 37553<br>AI Number: 390006192002156 | <b>300 WEST AVE</b>         | <b>WNW 0 - 1/8 (0.028 mi.)</b> | <b>DL1670 / 11</b> | <b>5520</b> |
| <b>FIRST STATE BANK TOW</b><br>Facility Status: INACTIVE<br>Facility Id: 34800<br>Facility Num: 81132<br>AI Number: 839733452002053 | <b>400 W 15TH ST STE 71</b> | <b>WNW 0 - 1/8 (0.028 mi.)</b> | <b>CM1673 / 11</b> | <b>5526</b> |
| <b>7-ELEVEN STORE 36642</b><br>Facility Status: ACTIVE<br>Facility Id: 76634<br>Facility Num: 117664<br>AI Number: 513525442004222  | <b>7715 E BEN WHITE BLV</b> | <b>WNW 0 - 1/8 (0.028 mi.)</b> | <b>JW1678 / 19</b> | <b>5533</b> |
| <b>HILL ELECTRIC</b><br>Facility Status: INACTIVE<br>Facility Id: 68149<br>Facility Num: 102902<br>AI Number: 517604132002053       | <b>10100 N LAMAR BLVD</b>   | <b>WNW 0 - 1/8 (0.029 mi.)</b> | <b>L1690 / 3</b>   | <b>5577</b> |
| <b>ROBERT E JOHNSON BUI</b><br>Facility Status: ACTIVE<br>Facility Id: 76048<br>Facility Num: 116670<br>AI Number: 635333862003344  | <b>1501 CONGRESS AVE</b>    | <b>WNW 0 - 1/8 (0.029 mi.)</b> | <b>CN1692 / 11</b> | <b>5581</b> |
| <b>CENTRAL TEXAS EQUIPM</b><br>Facility Status: INACTIVE                                                                            | <b>127 E RIVERSIDE DR</b>   | <b>SW 0 - 1/8 (0.029 mi.)</b>  | <b>EM1694 / 14</b> | <b>5591</b> |

## EXECUTIVE SUMMARY

Facility Id: 14486  
Facility Num: 53158  
AI Number: 826592582002053

|                                                                                                                                    |                            |                                |                    |             |
|------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------------|--------------------|-------------|
| <b>TEXAS EMPLOYMENT COM</b><br>Facility Status: INACTIVE<br>Facility Id: 53740<br>Facility Num: 83550<br>AI Number: 69692932002053 | <b>101 E 15TH ST</b>       | <b>ESE 0 - 1/8 (0.030 mi.)</b> | <b>CN1701 / 11</b> | <b>5615</b> |
| <b>7-ELEVEN 20079</b><br>Facility Status: INACTIVE<br>Facility Id: 7124<br>Facility Num: 46131<br>AI Number: 559037272002139       | <b>6702 S CONGRESS AVE</b> | <b>WNW 0 - 1/8 (0.030 mi.)</b> | <b>JZ1706 / 17</b> | <b>5635</b> |
| <b>JD MARKET 5</b><br>Facility Status: ACTIVE<br>Facility Id: 84265<br>Facility Num: 129133<br>AI Number: 334464502011350          | <b>7310 E RIVERSIDE DR</b> | <b>NE 0 - 1/8 (0.030 mi.)</b>  | <b>1716 / 19</b>   | <b>5650</b> |
| <b>BEVERAGE BARN</b><br>Facility Status: ACTIVE<br>Facility Id: 19617<br>Facility Num: 56677<br>AI Number: 330727352002225         | <b>2001 E RIVERSIDE DR</b> | <b>SW 0 - 1/8 (0.031 mi.)</b>  | <b>KA1721 / 14</b> | <b>5676</b> |
| <b>TENNYSON 836</b><br>Facility Status: ACTIVE<br>Facility Id: 19360<br>Facility Num: 76477<br>AI Number: 273654602002150          | <b>11409 N LAMAR BLVD</b>  | <b>ESE 0 - 1/8 (0.031 mi.)</b> | <b>KB1723 / 3</b>  | <b>5714</b> |
| <b>7 ELEVEN 38289</b><br>Facility Status: ACTIVE<br>Facility Id: 90329<br>Facility Num: 135435<br>AI Number: 925332512018354       | <b>701 W BRAKER LN</b>     | <b>ESE 0 - 1/8 (0.031 mi.)</b> | <b>IS1732 / 3</b>  | <b>5725</b> |
| <b>SHELL MINI MART 2</b><br>Facility Status: ACTIVE<br>Facility Id: 69933<br>Facility Num: 106201<br>AI Number: 667025812002208    | <b>3906 S CONGRESS AVE</b> | <b>WNW 0 - 1/8 (0.032 mi.)</b> | <b>KD1738 / 14</b> | <b>5741</b> |
| <b>CONGRESS CHEVRON</b><br>Facility Status: ACTIVE<br>Facility Id: 44057<br>Facility Num: 72523<br>AI Number: 9108872002139        | <b>3909 S CONGRESS AVE</b> | <b>ESE 0 - 1/8 (0.032 mi.)</b> | <b>KE1746 / 14</b> | <b>5771</b> |
| <b>TEXAS SCHOOL FOR THE</b><br>Facility Status: ACTIVE<br>Facility Id: 48216<br>Facility Num: 79920<br>AI Number: 344705912002155  | <b>1102 S CONGRESS AVE</b> | <b>ESE 0 - 1/8 (0.032 mi.)</b> | <b>KF1748 / 14</b> | <b>5801</b> |
| <b>GREASERS</b><br>Facility Status: INACTIVE<br>Facility Id: 40439                                                                 | <b>8415 N LAMAR BLVD</b>   | <b>SE 0 - 1/8 (0.032 mi.)</b>  | <b>1753 / 6</b>    | <b>5875</b> |

## EXECUTIVE SUMMARY

|                                                                                                                                    |                             |                                |                    |             |
|------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------|--------------------|-------------|
| Facility Num: 89549<br>AI Number: 720614302002186                                                                                  |                             |                                |                    |             |
| <b>7-ELEVEN STORE 36588</b><br>Facility Status: ACTIVE<br>Facility Id: 72244<br>Facility Num: 109944<br>AI Number: 914631072002175 | <b>1100 W PARMER LN</b>     | <b>W 0 - 1/8 (0.033 mi.)</b>   | <b>KI1760 / 2</b>  | <b>5887</b> |
| <b>VACANT PROPERTY</b><br>Facility Status: INACTIVE<br>Facility Id: 80009<br>Facility Num: 124160<br>AI Number: 685138232011075    | <b>501 BRAZOS ST</b>        | <b>SSW 0 - 1/8 (0.033 mi.)</b> | <b>DP1772 / 11</b> | <b>5924</b> |
| <b>ALL STAR GROCERY 1</b><br>Facility Status: ACTIVE<br>Facility Id: 10998<br>Facility Num: 43998<br>AI Number: 524005172002069    | <b>4619 S CONGRESS AVE</b>  | <b>ESE 0 - 1/8 (0.034 mi.)</b> | <b>KK1783 / 17</b> | <b>5940</b> |
| <b>NORTH LAMAR QUICK ST</b><br>Facility Status: ACTIVE<br>Facility Id: 45196<br>Facility Num: 74582<br>AI Number: 55494242002054   | <b>8545 N LAMAR BLVD</b>    | <b>SE 0 - 1/8 (0.034 mi.)</b>  | <b>KM1787 / 6</b>  | <b>5970</b> |
| <b>GPM STORE 4567</b><br>Facility Status: ACTIVE<br>Facility Id: 45206<br>Facility Num: 74592<br>AI Number: 278615832002149        | <b>2001 BASTROP HWY E</b>   | <b>NNE 0 - 1/8 (0.034 mi.)</b> | <b>1792 / 20</b>   | <b>5996</b> |
| <b>TWIN LIQUORS</b><br>Facility Status: INACTIVE<br>Facility Id: 64661<br>Facility Num: 95995<br>AI Number: 346615062002053        | <b>519 E 7TH ST</b>         | <b>NE 0 - 1/8 (0.034 mi.)</b>  | <b>IL1795 / 11</b> | <b>6026</b> |
| <b>BEN HIBBETTS</b><br>Facility Status: INACTIVE<br>Facility Id: 23280<br>Facility Num: 87639<br>AI Number: 214155852002156        | <b>1725 E RIVERSIDE DR</b>  | <b>WSW 0 - 1/8 (0.035 mi.)</b> | <b>KN1802 / 14</b> | <b>6037</b> |
| <b>ANN STUMPF</b><br>Facility Status: INACTIVE<br>Facility Id: 53738<br>Facility Num: 83552<br>AI Number: 582685532002053          | <b>2815 FRUTH ST</b>        | <b>ENE 0 - 1/8 (0.036 mi.)</b> | <b>BK1815 / 11</b> | <b>6071</b> |
| <b>AUSTIN MUNICIPAL BUI</b><br>Facility Status: INACTIVE<br>Facility Id: 65899<br>Facility Num: 98273<br>AI Number: 44550902002138 | <b>124 W 8TH ST</b>         | <b>WNW 0 - 1/8 (0.037 mi.)</b> | <b>KT1841 / 11</b> | <b>6090</b> |
| <b>7-ELEVEN STORE 36591</b><br>Facility Status: ACTIVE<br>Facility Id: 72099<br>Facility Num: 109721                               | <b>201 W BEN WHITE BLVD</b> | <b>WNW 0 - 1/8 (0.038 mi.)</b> | <b>GS1850 / 14</b> | <b>6102</b> |

## EXECUTIVE SUMMARY

|                             |                             |                                |                    |             |
|-----------------------------|-----------------------------|--------------------------------|--------------------|-------------|
| AI Number: 658642402002175  |                             |                                |                    |             |
| <b>ACC BOOK STORE</b>       | <b>801 W 12TH ST</b>        | <b>WNW 0 - 1/8 (0.038 mi.)</b> | <b>JA1852 / 11</b> | <b>6146</b> |
| Facility Status: INACTIVE   |                             |                                |                    |             |
| Facility Id: 60134          |                             |                                |                    |             |
| Facility Num: 77533         |                             |                                |                    |             |
| AI Number: 562848142002150  |                             |                                |                    |             |
| <b>IMPORT CAR REPAIR</b>    | <b>10631 N LAMAR BLVD</b>   | <b>ESE 0 - 1/8 (0.038 mi.)</b> | <b>KV1860 / 3</b>  | <b>6157</b> |
| Facility Status: INACTIVE   |                             |                                |                    |             |
| Facility Id: 25401          |                             |                                |                    |             |
| Facility Num: 62043         |                             |                                |                    |             |
| AI Number: 581654322002205  |                             |                                |                    |             |
| <b>GEORGES WAGON WORKS</b>  | <b>1311 S 1ST ST</b>        | <b>WNW 0 - 1/8 (0.038 mi.)</b> | <b>1861 / 14</b>   | <b>6163</b> |
| Facility Status: INACTIVE   |                             |                                |                    |             |
| Facility Id: 48177          |                             |                                |                    |             |
| Facility Num: 79851         |                             |                                |                    |             |
| AI Number: 692795742002057  |                             |                                |                    |             |
| <b>PERRY BROOKS BLDG</b>    | <b>720 BRAZOS ST</b>        | <b>ESE 0 - 1/8 (0.038 mi.)</b> | <b>KW1862 / 11</b> | <b>6166</b> |
| Facility Status: INACTIVE   |                             |                                |                    |             |
| Facility Id: 62765          |                             |                                |                    |             |
| Facility Num: 93269         |                             |                                |                    |             |
| AI Number: 539648022002053  |                             |                                |                    |             |
| <b>7-ELEVEN 19097</b>       | <b>1705 S LAKESHORE BLV</b> | <b>ENE 0 - 1/8 (0.039 mi.)</b> | <b>KX1866 / 14</b> | <b>6185</b> |
| Facility Status: INACTIVE   |                             |                                |                    |             |
| Facility Id: 7143           |                             |                                |                    |             |
| Facility Num: 46147         |                             |                                |                    |             |
| AI Number: 364418012002118  |                             |                                |                    |             |
| <b>FIRST NATIONAL BANK</b>  | <b>12800 N LAMAR BLVD</b>   | <b>W 0 - 1/8 (0.039 mi.)</b>   | <b>1868 / 2</b>    | <b>6211</b> |
| Facility Status: INACTIVE   |                             |                                |                    |             |
| Facility Id: 58316          |                             |                                |                    |             |
| Facility Num: 81968         |                             |                                |                    |             |
| AI Number: 208607612004211  |                             |                                |                    |             |
| <b>206-214 CONGRESS AVE</b> | <b>206 CONGRESS AVE</b>     | <b>SSW 0 - 1/8 (0.039 mi.)</b> | <b>KH1873 / 11</b> | <b>6216</b> |
| Facility Status: INACTIVE   |                             |                                |                    |             |
| Facility Id: 63160          |                             |                                |                    |             |
| Facility Num: 94024         |                             |                                |                    |             |
| AI Number: 859612182002155  |                             |                                |                    |             |
| <b>SUPERIOR DAIRIES</b>     | <b>600 E 1ST ST</b>         | <b>WNW 0 - 1/8 (0.039 mi.)</b> | <b>LB1878 / 11</b> | <b>6240</b> |
| Facility Status: INACTIVE   |                             |                                |                    |             |
| Facility Id: 31210          |                             |                                |                    |             |
| Facility Num: 50478         |                             |                                |                    |             |
| AI Number: 148440462002186  |                             |                                |                    |             |
| <b>TEXAS STATE ASSO OF</b>  | <b>1000 BRAZOS ST</b>       | <b>ESE 0 - 1/8 (0.040 mi.)</b> | <b>LC1882 / 11</b> | <b>6251</b> |
| Facility Status: INACTIVE   |                             |                                |                    |             |
| Facility Id: 66434          |                             |                                |                    |             |
| Facility Num: 99653         |                             |                                |                    |             |
| AI Number: 94624752002053   |                             |                                |                    |             |
| <b>QUAD FOOD MART</b>       | <b>628 E OLTORF ST</b>      | <b>SE 0 - 1/8 (0.040 mi.)</b>  | <b>LD1886 / 14</b> | <b>6266</b> |
| Facility Status: ACTIVE     |                             |                                |                    |             |
| Facility Id: 39561          |                             |                                |                    |             |
| Facility Num: 61081         |                             |                                |                    |             |
| AI Number: 88761582002149   |                             |                                |                    |             |
| <b>TURK EQUIPMENT</b>       | <b>400 NUECES ST</b>        | <b>ESE 0 - 1/8 (0.040 mi.)</b> | <b>LE1895 / 11</b> | <b>6306</b> |

## EXECUTIVE SUMMARY

|                                                                                                       |                             |                                |                    |             |
|-------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------|--------------------|-------------|
| Facility Status: INACTIVE<br>Facility Id: 71661<br>Facility Num: 109044<br>AI Number: 731510472002053 |                             |                                |                    |             |
| <b>7-ELEVEN STORE 38608</b>                                                                           | <b>105 E STASSNEY LN</b>    | <b>ESE 0 - 1/8 (0.042 mi.)</b> | <b>LL1916 / 17</b> | <b>6375</b> |
| Facility Status: ACTIVE<br>Facility Id: 85082<br>Facility Num: 130236<br>AI Number: 403623762012289   |                             |                                |                    |             |
| ALEX & IDA DOCHEN TR                                                                                  | 500 E 7TH ST                | NNE 0 - 1/8 (0.043 mi.)        | IL1922 / 11        | 6400        |
| Facility Status: INACTIVE<br>Facility Id: 29963<br>Facility Num: 64551<br>AI Number: 934446672005049  |                             |                                |                    |             |
| <b>EXXON RS 69404</b>                                                                                 | <b>6721 S CONGRESS AVE</b>  | <b>ESE 0 - 1/8 (0.045 mi.)</b> | <b>LP1946 / 17</b> | <b>6427</b> |
| Facility Status: INACTIVE<br>Facility Id: 58226<br>Facility Num: 48602<br>AI Number: 944487162002054  |                             |                                |                    |             |
| <b>WESTERN AUTO</b>                                                                                   | <b>9316 N LAMAR BLVD</b>    | <b>WNW 0 - 1/8 (0.046 mi.)</b> | <b>1966 / 6</b>    | <b>6456</b> |
| Facility Status: INACTIVE<br>Facility Id: 53408<br>Facility Num: 72446<br>AI Number: 384186332002156  |                             |                                |                    |             |
| <b>F M PAULS CONCRETE C</b>                                                                           | <b>6506 SHIRLEY AVE</b>     | <b>ESE 0 - 1/8 (0.046 mi.)</b> | <b>LR1967 / 6</b>  | <b>6460</b> |
| Facility Status: INACTIVE<br>Facility Id: 30301<br>Facility Num: 64780<br>AI Number: 421520772002053  |                             |                                |                    |             |
| <b>AUSTEX INTERIORS</b>                                                                               | <b>6910 SHIRLEY AVE</b>     | <b>ESE 0 - 1/8 (0.046 mi.)</b> | <b>IZ1978 / 6</b>  | <b>6476</b> |
| Facility Status: INACTIVE<br>Facility Id: 75578<br>Facility Num: 115807<br>AI Number: 759577712003020 |                             |                                |                    |             |
| FORMER DOWNTOWN AUTO                                                                                  | 800 W 6TH ST                | WNW 0 - 1/8 (0.048 mi.)        | LX1997 / 11        | 6491        |
| Facility Status: INACTIVE<br>Facility Id: 83660<br>Facility Num: 128034<br>AI Number: 763485032010133 |                             |                                |                    |             |
| <b>STOP N GO MARKET 210</b>                                                                           | <b>111 W WILLIAM CANNON</b> | <b>WNW 0 - 1/8 (0.048 mi.)</b> | <b>LZ2006 / 17</b> | <b>6503</b> |
| Facility Status: INACTIVE<br>Facility Id: 44924<br>Facility Num: 61297<br>AI Number: 641844092002156  |                             |                                |                    |             |
| 1601 S 1ST ST                                                                                         | 1601 S 1ST ST               | WNW 0 - 1/8 (0.049 mi.)        | MB2013 / 14        | 6520        |
| Facility Status: INACTIVE<br>Facility Id: 68903<br>Facility Num: 104324<br>AI Number: 401396472002075 |                             |                                |                    |             |
| <b>STOP N GO 2126</b>                                                                                 | <b>1516 TINNIN FORD RD</b>  | <b>NE 0 - 1/8 (0.050 mi.)</b>  | <b>MF2029 / 14</b> | <b>6548</b> |
| Facility Status: INACTIVE                                                                             |                             |                                |                    |             |



## EXECUTIVE SUMMARY

|                                                                                                                                    |                             |                                |                    |             |
|------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------|--------------------|-------------|
| Facility Id: 39564<br>Facility Num: 61084<br>AI Number: 873774132002149                                                            |                             |                                |                    |             |
| GOODYEAR TIRE & RUBB<br>Facility Status: INACTIVE<br>Facility Id: 13174<br>Facility Num: 52267<br>AI Number: 875653592002241       | 115 E OLTORF ST             | SE 0 - 1/8 (0.050 mi.)         | MG2035 / 14        | 6571        |
| <b>FAST STOP 11</b><br>Facility Status: INACTIVE<br>Facility Id: 45817<br>Facility Num: 93097<br>AI Number: 705285312002156        | <b>5526 S CONGRESS AVE</b>  | <b>WNW 0 - 1/8 (0.050 mi.)</b> | <b>MH2041 / 17</b> | <b>6602</b> |
| <b>FORMER GLO FACILITY</b><br>Facility Status: INACTIVE<br>Facility Id: 63213<br>Facility Num: 94056<br>AI Number: 988546812002053 | <b>421 E CESAR CHAVEZ S</b> | <b>ESE 0 - 1/8 (0.052 mi.)</b> | <b>KS2062 / 11</b> | <b>6622</b> |
| <b>AUSTIN GREENWOOD CON</b><br>Facility Status: ACTIVE<br>Facility Id: 19352<br>Facility Num: 76469<br>AI Number: 101678402002150  | <b>909 COLORADO ST</b>      | <b>WNW 0 - 1/8 (0.052 mi.)</b> | <b>KL2073 / 11</b> | <b>6631</b> |
| <b>BROADDUS CHEVRON RIV</b><br>Facility Status: ACTIVE<br>Facility Id: 28644<br>Facility Num: 87650<br>AI Number: 133264732002156  | <b>30 IH 35 N</b>           | <b>NE 0 - 1/8 (0.052 mi.)</b>  | <b>MO2081 / 14</b> | <b>6662</b> |
| APPLE TRACT<br>Facility Status: INACTIVE<br>Facility Id: 4424<br>Facility Num: 93952<br>AI Number: 923561262002118                 | 811-814 W 6TH               | WNW 0 - 1/8 (0.053 mi.)        | LX2093 / 11        | 6698        |
| <b>JIMS CONOCO</b><br>Facility Status: INACTIVE<br>Facility Id: 46616<br>Facility Num: 43892<br>AI Number: 976819302002117         | <b>1308 LAVACA ST</b>       | <b>ESE 0 - 1/8 (0.053 mi.)</b> | <b>MR2114 / 11</b> | <b>6735</b> |
| MCMORRIS FORD<br>Facility Status: INACTIVE<br>Facility Id: 68769<br>Facility Num: 104079<br>AI Number: 611852022002204             | 808 W 6TH ST                | WNW 0 - 1/8 (0.053 mi.)        | LX2127 / 11        | 6752        |
| <b>7-ELEVEN 12705</b><br>Facility Status: ACTIVE<br>Facility Id: 7176<br>Facility Num: 46178<br>AI Number: 868202132002117         | <b>408 W 15TH ST</b>        | <b>WNW 0 - 1/8 (0.055 mi.)</b> | <b>MV2173 / 11</b> | <b>6781</b> |
| ACUNAS<br>Facility Status: INACTIVE<br>Facility Id: 63471                                                                          | 511 E 1ST ST                | WNW 0 - 1/8 (0.055 mi.)        | LB2188 / 11        | 6822        |

## EXECUTIVE SUMMARY

|                                                                                                      |                             |                                |                    |             |
|------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------|--------------------|-------------|
| Facility Num: 94402<br>AI Number: 227532802003204                                                    |                             |                                |                    |             |
| <b>WESTERN AUTO</b>                                                                                  | <b>137 W OLTORF ST</b>      | <b>SE 0 - 1/8 (0.057 mi.)</b>  | <b>2212 / 14</b>   | <b>6851</b> |
| Facility Status: INACTIVE<br>Facility Id: 56892<br>Facility Num: 72449<br>AI Number: 947144012002139 |                             |                                |                    |             |
| <b>BANK63</b>                                                                                        | <b>CORNER OF 3RD BRAZOS</b> | <b>E 0 - 1/8 (0.057 mi.)</b>   | <b>ND2236 / 11</b> | <b>6864</b> |
| Facility Status: INACTIVE<br>Facility Id: 60035<br>Facility Num: 85722<br>AI Number: 821192582002139 |                             |                                |                    |             |
| <b>BROYHILL FURNITURE I</b>                                                                          | <b>118 E ALPINE RD</b>      | <b>ESE 0 - 1/8 (0.058 mi.)</b> | <b>NE2241 / 14</b> | <b>6891</b> |
| Facility Status: INACTIVE<br>Facility Id: 278<br>Facility Num: 38200<br>AI Number: 380655572003100   |                             |                                |                    |             |
| <b>DIAMOND SHAMROCK 964</b>                                                                          | <b>806 W RUNDBERG LN</b>    | <b>WNW 0 - 1/8 (0.058 mi.)</b> | <b>NF2245 / 6</b>  | <b>6911</b> |
| Facility Status: INACTIVE<br>Facility Id: 45251<br>Facility Num: 74626<br>AI Number: 430756082002149 |                             |                                |                    |             |
| <b>WHITLEY CO</b>                                                                                    | <b>801 BRAZOS TO 805</b>    | <b>ESE 0 - 1/8 (0.060 mi.)</b> | <b>NH2272 / 11</b> | <b>6938</b> |
| Facility Status: INACTIVE<br>Facility Id: 17140<br>Facility Num: 55609<br>AI Number: 973043482002118 |                             |                                |                    |             |
| <b>FIRESTONE TIRE &amp; SER</b>                                                                      | <b>311 S CONGRESS AVE</b>   | <b>SSW 0 - 1/8 (0.061 mi.)</b> | <b>NA2281 / 11</b> | <b>6952</b> |
| Facility Status: INACTIVE<br>Facility Id: 64640<br>Facility Num: 95965<br>AI Number: 990489392002054 |                             |                                |                    |             |
| <b>FIRE STATION 1</b>                                                                                | <b>401 E 5TH ST</b>         | <b>SSW 0 - 1/8 (0.062 mi.)</b> | <b>2290 / 11</b>   | <b>6958</b> |
| Facility Status: INACTIVE<br>Facility Id: 18162<br>Facility Num: 37566<br>AI Number: 241809322002138 |                             |                                |                    |             |
| <b>DIANA D ZUMWALT ETAL</b>                                                                          | <b>1214 S 1ST ST</b>        | <b>WNW 0 - 1/8 (0.062 mi.)</b> | <b>KZ2298 / 14</b> | <b>6969</b> |
| Facility Status: INACTIVE<br>Facility Id: 63598<br>Facility Num: 94508<br>AI Number: 192695222002053 |                             |                                |                    |             |
| <b>EXXON 6 8082</b>                                                                                  | <b>2324 N ST MARYS</b>      | <b>ESE 0 - 1/8 (0.063 mi.)</b> | <b>LC2308 / 11</b> | <b>6987</b> |
| Facility Status: INACTIVE<br>Facility Id: 38970<br>Facility Num: 48518<br>AI Number: 148477152002133 |                             |                                |                    |             |
| <b>RAYMOND RAMSEY &amp; JER</b>                                                                      | <b>2415 BASTROP HWY E</b>   | <b>NE 0 - 1/8 (0.064 mi.)</b>  | <b>NP2317 / 20</b> | <b>7011</b> |
| Facility Status: INACTIVE<br>Facility Id: 38370<br>Facility Num: 95529                               |                             |                                |                    |             |

## EXECUTIVE SUMMARY

|                             |                           |                                |                    |             |
|-----------------------------|---------------------------|--------------------------------|--------------------|-------------|
| AI Number: 106406952003091  |                           |                                |                    |             |
| <b>7-ELEVEN STORE 36656</b> | <b>620 W 29TH ST</b>      | <b>WNW 0 - 1/8 (0.065 mi.)</b> | <b>LU2332 / 8</b>  | <b>7042</b> |
| Facility Status: INACTIVE   |                           |                                |                    |             |
| Facility Id: 39556          |                           |                                |                    |             |
| Facility Num: 61076         |                           |                                |                    |             |
| AI Number: 482740612002149  |                           |                                |                    |             |
| <b>CAPITOL TIRE SERVICE</b> | <b>301 E 5TH ST</b>       | <b>SSW 0 - 1/8 (0.066 mi.)</b> | <b>LH2351 / 11</b> | <b>7092</b> |
| Facility Status: INACTIVE   |                           |                                |                    |             |
| Facility Id: 70342          |                           |                                |                    |             |
| Facility Num: 106879        |                           |                                |                    |             |
| AI Number: 229724922002053  |                           |                                |                    |             |
| <b>HERMINE WILDE ESTATE</b> | <b>311 E 5TH ST</b>       | <b>SSW 0 - 1/8 (0.066 mi.)</b> | <b>LH2356 / 11</b> | <b>7108</b> |
| Facility Status: INACTIVE   |                           |                                |                    |             |
| Facility Id: 65235          |                           |                                |                    |             |
| Facility Num: 96988         |                           |                                |                    |             |
| AI Number: 245712452002053  |                           |                                |                    |             |
| <b>FOWLER ELECTRIC</b>      | <b>621 E 7TH ST</b>       | <b>NE 0 - 1/8 (0.066 mi.)</b>  | <b>NZ2369 / 11</b> | <b>7119</b> |
| Facility Status: INACTIVE   |                           |                                |                    |             |
| Facility Id: 53154          |                           |                                |                    |             |
| Facility Num: 83025         |                           |                                |                    |             |
| AI Number: 463556372002053  |                           |                                |                    |             |
| <b>APPLE MART</b>           | <b>2101 WICKERSHAM LN</b> | <b>NNE 0 - 1/8 (0.067 mi.)</b> | <b>2379 / 15</b>   | <b>7125</b> |
| Facility Status: ACTIVE     |                           |                                |                    |             |
| Facility Id: 85576          |                           |                                |                    |             |
| Facility Num: 130837        |                           |                                |                    |             |
| AI Number: 863537082013011  |                           |                                |                    |             |
| <b>SS 6 7383</b>            | <b>3807 EAST AVE</b>      | <b>ENE 0 - 1/8 (0.067 mi.)</b> | <b>MQ2384 / 8</b>  | <b>7154</b> |
| Facility Status: INACTIVE   |                           |                                |                    |             |
| Facility Id: 26118          |                           |                                |                    |             |
| Facility Num: 47985         |                           |                                |                    |             |
| AI Number: 644602322002175  |                           |                                |                    |             |
| <b>COLD</b>                 | <b>704 W POWELL LN</b>    | <b>SE 0 - 1/8 (0.067 mi.)</b>  | <b>NR2392 / 6</b>  | <b>7170</b> |
| Facility Status: INACTIVE   |                           |                                |                    |             |
| Facility Id: 38471          |                           |                                |                    |             |
| Facility Num: 69515         |                           |                                |                    |             |
| AI Number: 453081232002069  |                           |                                |                    |             |
| <b>SERVICE CENTER 2</b>     | <b>600 RIVER ST</b>       | <b>WNW 0 - 1/8 (0.068 mi.)</b> | <b>OC2403 / 11</b> | <b>7198</b> |
| Facility Status: INACTIVE   |                           |                                |                    |             |
| Facility Id: 18143          |                           |                                |                    |             |
| Facility Num: 37547         |                           |                                |                    |             |
| AI Number: 100293522002133  |                           |                                |                    |             |
| <b>29WAT R907222</b>        | <b>4TH &amp; COLORADO</b> | <b>NNE 0 - 1/8 (0.069 mi.)</b> | <b>JY2419 / 11</b> | <b>7241</b> |
| Facility Status: INACTIVE   |                           |                                |                    |             |
| Facility Id: 57898          |                           |                                |                    |             |
| Facility Num: 85716         |                           |                                |                    |             |
| AI Number: 391476382002133  |                           |                                |                    |             |
| <b>M D PHARMACY</b>         | <b>1701 LAVACA ST</b>     | <b>ESE 0 - 1/8 (0.070 mi.)</b> | <b>MP2432 / 11</b> | <b>7247</b> |
| Facility Status: INACTIVE   |                           |                                |                    |             |
| Facility Id: 63341          |                           |                                |                    |             |
| Facility Num: 89743         |                           |                                |                    |             |
| AI Number: 645740392002138  |                           |                                |                    |             |
| <b>AUSTIN FEDERAL COURT</b> | <b>501 W 5TH ST</b>       | <b>WNW 0 - 1/8 (0.070 mi.)</b> | <b>OF2434 / 11</b> | <b>7259</b> |

## EXECUTIVE SUMMARY

|                                                                                                                                    |                            |                                |                    |             |
|------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------------|--------------------|-------------|
| Facility Status: ACTIVE<br>Facility Id: 4268<br>Facility Num: 42960<br>AI Number: 105057982002156                                  |                            |                                |                    |             |
| <b>TRAVIS COUNTY JAIL</b><br>Facility Status: INACTIVE<br>Facility Id: 69575<br>Facility Num: 105588<br>AI Number: 334830632002138 | <b>1000 SAN ANTONIO ST</b> | <b>WNW 0 - 1/8 (0.071 mi.)</b> | <b>2444 / 11</b>   | <b>7293</b> |
| <b>HOWARD MCELROY</b><br>Facility Status: INACTIVE<br>Facility Id: 61655<br>Facility Num: 92156<br>AI Number: 745575882002053      | <b>6607 SHIRLEY AVE</b>    | <b>ESE 0 - 1/8 (0.073 mi.)</b> | <b>OL2470 / 6</b>  | <b>7312</b> |
| <b>REFUEL 329</b><br>Facility Status: ACTIVE<br>Facility Id: 26067<br>Facility Num: 90370<br>AI Number: 360663632002053            | <b>31 N IH 35</b>          | <b>NNE 0 - 1/8 (0.074 mi.)</b> | <b>OM2473 / 14</b> | <b>7319</b> |
| <b>CONANN DEVELOPMENT</b><br>Facility Status: INACTIVE<br>Facility Id: 38382<br>Facility Num: 69458<br>AI Number: 38354502003197   | <b>11220 N LAMAR BLVD</b>  | <b>WNW 0 - 1/8 (0.075 mi.)</b> | <b>2478 / 3</b>    | <b>7356</b> |
| <b>ST EDWARDS UNIVERSIT</b><br>Facility Status: ACTIVE<br>Facility Id: 3075<br>Facility Num: 41670<br>AI Number: 149799842002068   | <b>3001 S CONGRESS AVE</b> | <b>ESE 0 - 1/8 (0.075 mi.)</b> | <b>ON2482 / 14</b> | <b>7366</b> |
| CATHERINE UMSTATTD<br>Facility Status: INACTIVE<br>Facility Id: 64107<br>Facility Num: 96486<br>AI Number: 840192622002139         | 213 W 5TH ST               | ESE 0 - 1/8 (0.077 mi.)        | OQ2514 / 11        | 7431        |
| <b>COVERT BUICK</b><br>Facility Status: INACTIVE<br>Facility Id: 34978<br>Facility Num: 63751<br>AI Number: 696619102002156        | <b>500 W 5TH ST</b>        | <b>WNW 0 - 1/8 (0.078 mi.)</b> | <b>OF2524 / 11</b> | <b>7457</b> |
| <b>SNAX BASKET 3 TX0297</b><br>Facility Status: ACTIVE<br>Facility Id: 45191<br>Facility Num: 74577<br>AI Number: 618863602002149  | <b>3515 N LAMAR BLVD</b>   | <b>WNW 0 - 1/8 (0.078 mi.)</b> | <b>OT2527 / 8</b>  | <b>7465</b> |
| BARBARA LOVELESS HAR<br>Facility Status: INACTIVE<br>Facility Id: 65060<br>Facility Num: 96772<br>AI Number: 955750042002053       | 1900 S 1ST ST              | WNW 0 - 1/8 (0.078 mi.)        | NI2530 / 14        | 7490        |
| <b>KOENIG LANE SERVICE</b><br>Facility Status: ACTIVE                                                                              | <b>901 W KOENIG LN</b>     | <b>WNW 0 - 1/8 (0.080 mi.)</b> | <b>OE2547 / 8</b>  | <b>7533</b> |

## EXECUTIVE SUMMARY

|                                                                                                                                      |                             |                                |                    |             |
|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------|--------------------|-------------|
| Facility Id: 18147<br>Facility Num: 37551<br>AI Number: 965388942003098                                                              |                             |                                |                    |             |
| <b>AUSTIN CONVENTION CE</b><br>Facility Status: INACTIVE<br>Facility Id: 72576<br>Facility Num: 110466<br>AI Number: 768044302002139 | THIRD ST RED RIVER          | WNW 0 - 1/8 (0.081 mi.)        | MY2555 / 11        | 7568        |
| <b>E-Z PAWN SHOP</b><br>Facility Status: INACTIVE<br>Facility Id: 27903<br>Facility Num: 87055<br>AI Number: 939211052002156         | 99 N INTERSTATE 35          | ESE 0 - 1/8 (0.081 mi.)        | OX2560 / 11        | 7573        |
| <b>ABIA FOOD &amp; FUEL</b><br>Facility Status: ACTIVE<br>Facility Id: 88987<br>Facility Num: 134101<br>AI Number: 242336952017055   | <b>2901 SPIRIT OF TEXAS</b> | <b>WNW 0 - 1/8 (0.081 mi.)</b> | <b>2561 / 20</b>   | <b>7579</b> |
| <b>TRAM STOP</b><br>Facility Status: ACTIVE<br>Facility Id: 36614<br>Facility Num: 44057<br>AI Number: 453768712002205               | <b>3201 N LAMAR BLVD</b>    | <b>WNW 0 - 1/8 (0.082 mi.)</b> | <b>OZ2572 / 8</b>  | <b>7610</b> |
| <b>CIRCLE K 3245</b><br>Facility Status: INACTIVE<br>Facility Id: 63547<br>Facility Num: 94478<br>AI Number: 405536852002054         | 3201 N LAMAR BLVD           | WNW 0 - 1/8 (0.082 mi.)        | OZ2576 / 8         | 7641        |
| <b>DON LLOYDS TEXACO</b><br>Facility Status: INACTIVE<br>Facility Id: 31749<br>Facility Num: 88679<br>AI Number: 497823672002148     | <b>3317 N LAMAR BLVD</b>    | <b>WNW 0 - 1/8 (0.083 mi.)</b> | <b>OY2580 / 8</b>  | <b>7680</b> |
| <b>NEW CONVENTION CENTE</b><br>Facility Status: INACTIVE<br>Facility Id: 56024<br>Facility Num: 85875<br>AI Number: 273193602002118  | 500 E 1ST ST                | ESE 0 - 1/8 (0.084 mi.)        | PB2598 / 11        | 7716        |
| <b>FIELDON BERRY</b><br>Facility Status: INACTIVE<br>Facility Id: 9297<br>Facility Num: 48902<br>AI Number: 803585412003204          | 501 W 3RD ST                | ESE 0 - 1/8 (0.085 mi.)        | OH2613 / 11        | 7742        |
| <b>PECAN FOOD MART</b><br>Facility Status: INACTIVE<br>Facility Id: 27721<br>Facility Num: 91702<br>AI Number: 175420552002154       | <b>2101 S 1ST ST</b>        | <b>WNW 0 - 1/8 (0.086 mi.)</b> | <b>OR2619 / 14</b> | <b>7760</b> |
| <b>7-ELEVEN 39069</b><br>Facility Status: ACTIVE<br>Facility Id: 70378                                                               | <b>6607 CIRCLE S RD</b>     | <b>ESE 0 - 1/8 (0.086 mi.)</b> | <b>PF2622 / 17</b> | <b>7790</b> |

## EXECUTIVE SUMMARY

Facility Num: 106940  
AI Number: 219033542002139

|                                                                                                                                         |                             |                                |                    |             |
|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------|--------------------|-------------|
| <b>CHOTES CHEVRON</b><br>Facility Status: INACTIVE<br>Facility Id: 14803<br>Facility Num: 53664<br>AI Number: 409665082002053           | <b>500 W MARTIN LUTHER</b>  | <b>W 0 - 1/8 (0.086 mi.)</b>   | <b>PA2627 / 11</b> | <b>7828</b> |
| <b>SEAHOLM POWER PLANT</b><br>Facility Status: INACTIVE<br>Facility Id: 20546<br>Facility Num: 37574<br>AI Number: 650721302002325      | <b>800 W CESAR CHAVEZ S</b> | <b>W 0 - 1/8 (0.086 mi.)</b>   | <b>PG2632 / 11</b> | <b>7845</b> |
| <b>HEART HOSPITAL OF AU</b><br>Facility Status: ACTIVE<br>Facility Id: 75714<br>Facility Num: 116064<br>AI Number: 181386552003092      | <b>3801 N LAMAR BLVD</b>    | <b>WNW 0 - 1/8 (0.086 mi.)</b> | <b>PH2635 / 8</b>  | <b>7940</b> |
| <b>TEXAS GOVERNORS MANS</b><br>Facility Status: INACTIVE<br>Facility Id: 84275<br>Facility Num: 129148<br>AI Number: 763330302011131    | <b>1010 COLORADO ST</b>     | <b>WNW 0 - 1/8 (0.088 mi.)</b> | <b>PK2655 / 11</b> | <b>7994</b> |
| <b>AUSTIN SALES</b><br>Facility Status: INACTIVE<br>Facility Id: 53148<br>Facility Num: 83019<br>AI Number: 789662532002057             | <b>825 PRAIRIE TRL</b>      | <b>WNW 0 - 1/8 (0.089 mi.)</b> | <b>NN2668 / 3</b>  | <b>8024</b> |
| <b>PARKING GARAGE N</b><br>Facility Status: ACTIVE<br>Facility Id: 72718<br>Facility Num: 110705<br>AI Number: 517234992002117          | <b>300 SAN ANTONIO ST</b>   | <b>WNW 0 - 1/8 (0.091 mi.)</b> | <b>OH2692 / 11</b> | <b>8094</b> |
| <b>WILSON OXYGEN &amp; SUPP</b><br>Facility Status: INACTIVE<br>Facility Id: 41712<br>Facility Num: 73761<br>AI Number: 591379572002075 | <b>150 E BEN WHITE BLVD</b> | <b>ESE 0 - 1/8 (0.092 mi.)</b> | <b>2703 / 14</b>   | <b>8108</b> |
| <b>SUB WAY</b><br>Facility Status: INACTIVE<br>Facility Id: 33138<br>Facility Num: 96758<br>AI Number: 839499742002053                  | <b>3724 N LAMAR BLVD</b>    | <b>WNW 0 - 1/8 (0.096 mi.)</b> | <b>OT2739 / 8</b>  | <b>8251</b> |
| <b>RAILTON MANUFACTURIN</b><br>Facility Status: INACTIVE<br>Facility Id: 31174<br>Facility Num: 65383<br>AI Number: 779560952002053     | <b>906 JUSTIN LN</b>        | <b>WNW 0 - 1/8 (0.099 mi.)</b> | <b>PV2751 / 6</b>  | <b>8270</b> |
| <b>KXAN TV STUDIO</b><br>Facility Status: ACTIVE<br>Facility Id: 87736<br>Facility Num: 132862                                          | <b>908 W MARTIN LUTHER</b>  | <b>W 0 - 1/8 (0.100 mi.)</b>   | <b>2759 / 11</b>   | <b>8286</b> |

## EXECUTIVE SUMMARY

|                             |                             |                                |                    |             |
|-----------------------------|-----------------------------|--------------------------------|--------------------|-------------|
| AI Number: 399509062015167  |                             |                                |                    |             |
| <b>J J PICKLE FEDERAL O</b> | <b>300 E 8TH ST</b>         | <b>NNE 0 - 1/8 (0.101 mi.)</b> | <b>2763 / 11</b>   | <b>8295</b> |
| Facility Status: ACTIVE     |                             |                                |                    |             |
| Facility Id: 64191          |                             |                                |                    |             |
| Facility Num: 95131         |                             |                                |                    |             |
| AI Number: 542413032002117  |                             |                                |                    |             |
| <b>BRYANT AUTOMOTIVE</b>    | <b>505 W OLTORF ST</b>      | <b>NW 0 - 1/8 (0.102 mi.)</b>  | <b>PJ2764 / 14</b> | <b>8311</b> |
| Facility Status: INACTIVE   |                             |                                |                    |             |
| Facility Id: 66474          |                             |                                |                    |             |
| Facility Num: 99718         |                             |                                |                    |             |
| AI Number: 220573582005250  |                             |                                |                    |             |
| <b>HOMESTEAD 451 CO XP3</b> | <b>817 W NORTH LOOP BLV</b> | <b>WNW 0 - 1/8 (0.104 mi.)</b> | <b>QA2770 / 8</b>  | <b>8326</b> |
| Facility Status: ACTIVE     |                             |                                |                    |             |
| Facility Id: 19359          |                             |                                |                    |             |
| Facility Num: 76476         |                             |                                |                    |             |
| AI Number: 961528002002085  |                             |                                |                    |             |
| <b>NORTH LOOP SOC PORT</b>  | <b>819 W NO LOOP BLVD</b>   | <b>WNW 0 - 1/8 (0.104 mi.)</b> | <b>QA2777 / 8</b>  | <b>8371</b> |
| Facility Status: INACTIVE   |                             |                                |                    |             |
| Facility Id: 20853          |                             |                                |                    |             |
| Facility Num: 76709         |                             |                                |                    |             |
| AI Number: 210615462002150  |                             |                                |                    |             |
| <b>CJC HOLDINGS</b>         | <b>7211 CIRCLE S RD</b>     | <b>ESE 0 - 1/8 (0.104 mi.)</b> | <b>QB2780 / 17</b> | <b>8418</b> |
| Facility Status: INACTIVE   |                             |                                |                    |             |
| Facility Id: 6726           |                             |                                |                    |             |
| Facility Num: 45729         |                             |                                |                    |             |
| AI Number: 125612372003202  |                             |                                |                    |             |
| <b>FOOD SPOT 2</b>          | <b>2538 ELMONT DR</b>       | <b>NE 0 - 1/8 (0.105 mi.)</b>  | <b>2783 / 15</b>   | <b>8471</b> |
| Facility Status: INACTIVE   |                             |                                |                    |             |
| Facility Id: 52881          |                             |                                |                    |             |
| Facility Num: 82902         |                             |                                |                    |             |
| AI Number: 634207132002139  |                             |                                |                    |             |
| <b>7 ELEVEN 16084</b>       | <b>1700 SAN JACINTO BLV</b> | <b>ESE 0 - 1/8 (0.105 mi.)</b> | <b>QD2792 / 11</b> | <b>8498</b> |
| Facility Status: INACTIVE   |                             |                                |                    |             |
| Facility Id: 32373          |                             |                                |                    |             |
| Facility Num: 46477         |                             |                                |                    |             |
| AI Number: 197240962002118  |                             |                                |                    |             |
| <b>FLOWER STATION</b>       | <b>3100 N LAMAR BLVD</b>    | <b>WNW 0 - 1/8 (0.106 mi.)</b> | <b>QE2795 / 8</b>  | <b>8504</b> |
| Facility Status: INACTIVE   |                             |                                |                    |             |
| Facility Id: 46163          |                             |                                |                    |             |
| Facility Num: 77530         |                             |                                |                    |             |
| AI Number: 167609202002150  |                             |                                |                    |             |
| <b>STATE SERVICE STATIO</b> | <b>1502 SAN JACINTO BLV</b> | <b>ESE 0 - 1/8 (0.109 mi.)</b> | <b>PD2811 / 11</b> | <b>8554</b> |
| Facility Status: INACTIVE   |                             |                                |                    |             |
| Facility Id: 48285          |                             |                                |                    |             |
| Facility Num: 79981         |                             |                                |                    |             |
| AI Number: 174454832005353  |                             |                                |                    |             |
| <b>UNIVERSITY SIGN SHOP</b> | <b>2920 SAN JACINTO BLV</b> | <b>E 0 - 1/8 (0.111 mi.)</b>   | <b>QM2821 / 11</b> | <b>8668</b> |
| Facility Status: INACTIVE   |                             |                                |                    |             |
| Facility Id: 83456          |                             |                                |                    |             |
| Facility Num: 127703        |                             |                                |                    |             |
| AI Number: 972499192011158  |                             |                                |                    |             |
| <b>7-ELEVEN 36422</b>       | <b>717 E 7TH ST</b>         | <b>ENE 0 - 1/8 (0.122 mi.)</b> | <b>QC2870 / 11</b> | <b>8759</b> |

## EXECUTIVE SUMMARY

|                                                                                                                                    |                            |                                  |                    |             |
|------------------------------------------------------------------------------------------------------------------------------------|----------------------------|----------------------------------|--------------------|-------------|
| Facility Status: ACTIVE<br>Facility Id: 17721<br>Facility Num: 95647<br>AI Number: 975573522003345                                 |                            |                                  |                    |             |
| TEXAS ALLERGY & ASTH<br>Facility Status: INACTIVE<br>Facility Id: 60525<br>Facility Num: 90921<br>AI Number: 70146672002139        | 4150 N LAMAR BLVD          | NW 0 - 1/8 (0.123 mi.)           | QW2877 / 8         | 8806        |
| HAIS AUTOMOTIVE<br>Facility Status: INACTIVE<br>Facility Id: 28185<br>Facility Num: 88500<br>AI Number: 180421562003020            | 842 SAGEBRUSH DR           | WNW 0 - 1/8 (0.125 mi.)          | QZ2889 / 3         | 8831        |
| RUDYS AUTOMOTIVE<br>Facility Status: INACTIVE<br>Facility Id: 25515<br>Facility Num: 62112<br>AI Number: 458689222002152           | 4431 LUCKSINGER LN         | ESE 1/8 - 1/4 (0.132 mi.)        | RC2898 / 17        | 8859        |
| <b>PENSKE TRUCK LEASING</b><br>Facility Status: ACTIVE<br>Facility Id: 79443<br>Facility Num: 123066<br>AI Number: 248491372008253 | <b>8800 S CONGRESS AVE</b> | <b>SW 1/8 - 1/4 (0.132 mi.)</b>  | <b>RD2900 / 21</b> | <b>8870</b> |
| BUTLER PAPER<br>Facility Status: INACTIVE<br>Facility Id: 10844<br>Facility Num: 50151<br>AI Number: 11374962002075                | 200 E SAINT ELMO RD        | ESE 1/8 - 1/4 (0.134 mi.)        | RE2903 / 18        | 8898        |
| <b>CARMAX 7154</b><br>Facility Status: ACTIVE<br>Facility Id: 76495<br>Facility Num: 117431<br>AI Number: 731446322006201          | <b>13300 N IH 35</b>       | <b>N 1/8 - 1/4 (0.158 mi.)</b>   | <b>2928 / 2</b>    | <b>8961</b> |
| <b>EXXON RS 62790</b><br>Facility Status: INACTIVE<br>Facility Id: 26050<br>Facility Num: 47936<br>AI Number: 956297932002175      | <b>619 N IH 35</b>         | <b>ENE 1/8 - 1/4 (0.159 mi.)</b> | <b>RG2931 / 11</b> | <b>8990</b> |
| <b>PRIME FOOD MART</b><br>Facility Status: ACTIVE<br>Facility Id: 33136<br>Facility Num: 45105<br>AI Number: 762607152002053       | <b>601 N IH 35</b>         | <b>ENE 1/8 - 1/4 (0.162 mi.)</b> | <b>RG2935 / 11</b> | <b>9036</b> |
| WHITAKER FIELDS<br>Facility Status: INACTIVE<br>Facility Id: 11350<br>Facility Num: 50474<br>AI Number: 265500132005280            | 4901 N GUADALUPE           | ESE 1/8 - 1/4 (0.162 mi.)        | RK2936 / 8         | 9064        |
| SAFEWAY RENTAL EQUIP<br>Facility Status: INACTIVE                                                                                  | 311 BOWIE ST               | WNW 1/8 - 1/4 (0.162 mi.)        | RL2941 / 11        | 9076        |



## EXECUTIVE SUMMARY

|                                                                                                                                        |                             |                                  |                    |             |
|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------|--------------------|-------------|
| Facility Id: 42881<br>Facility Num: 71768<br>AI Number: 783040482002156                                                                |                             |                                  |                    |             |
| <b>POLICE DEPARTMENT HE</b><br>Facility Status: ACTIVE<br>Facility Id: 18169<br>Facility Num: 37573<br>AI Number: 566665092002149      | <b>715 E 8TH ST</b>         | <b>NE 1/8 - 1/4 (0.163 mi.)</b>  | <b>RM2944 / 11</b> | <b>9100</b> |
| <b>CLOSED GASOLINE STAT</b><br>Facility Status: INACTIVE<br>Facility Id: 55851<br>Facility Num: 85634<br>AI Number: 382601832002053    | <b>2803 SAN JACINTO BLV</b> | <b>E 1/8 - 1/4 (0.164 mi.)</b>   | <b>2946 / 11</b>   | <b>9118</b> |
| <b>SUNRISE MINI MART 8</b><br>Facility Status: ACTIVE<br>Facility Id: 39554<br>Facility Num: 61074<br>AI Number: 410733132002149       | <b>539 W OLTORF ST</b>      | <b>W 1/8 - 1/4 (0.164 mi.)</b>   | <b>2947 / 14</b>   | <b>9150</b> |
| <b>MOLINA AUTOMOTIVE</b><br>Facility Status: INACTIVE<br>Facility Id: 72869<br>Facility Num: 110952<br>AI Number: 277568412002053      | <b>903 WAGON TRL</b>        | <b>WNW 1/8 - 1/4 (0.165 mi.)</b> | <b>RA2948 / 3</b>  | <b>9176</b> |
| <b>AUSTIN METAL &amp; IRON</b><br>Facility Status: INACTIVE<br>Facility Id: 15501<br>Facility Num: 54209<br>AI Number: 389193362002156 | <b>301 SAN MARCOS ST</b>    | <b>ESE 1/8 - 1/4 (0.168 mi.)</b> | <b>RP2955 / 11</b> | <b>9203</b> |
| <b>AA AUTO &amp; EQUIPMENT</b><br>Facility Status: INACTIVE<br>Facility Id: 56977<br>Facility Num: 80459<br>AI Number: 383337672003221 | <b>1115 OLD BASTROP HWY</b> | <b>E 1/8 - 1/4 (0.168 mi.)</b>   | <b>RO2958 / 16</b> | <b>9221</b> |
| <b>SOUTH AUSTIN SERVICE</b><br>Facility Status: INACTIVE<br>Facility Id: 41137<br>Facility Num: 55549<br>AI Number: 954398502003357    | <b>3815 WOODBURY DR</b>     | <b>ESE 1/8 - 1/4 (0.171 mi.)</b> | <b>RQ2963 / 14</b> | <b>9263</b> |
| <b>GEORGE COFFEY LINC-M</b><br>Facility Status: INACTIVE<br>Facility Id: 41953<br>Facility Num: 71307<br>AI Number: 354590992005285    | <b>900 W 6TH</b>            | <b>WNW 1/8 - 1/4 (0.172 mi.)</b> | <b>RR2965 / 11</b> | <b>9269</b> |
| <b>PREFERRED PUMP</b><br>Facility Status: INACTIVE<br>Facility Id: 76675<br>Facility Num: 117717<br>AI Number: 215514282004239         | <b>3805 WOODBURY DR</b>     | <b>ESE 1/8 - 1/4 (0.174 mi.)</b> | <b>RQ2966 / 14</b> | <b>9297</b> |
| <b>VES SERVICE CENTER 5</b><br>Facility Status: ACTIVE<br>Facility Id: 18146                                                           | <b>714 E 8TH ST</b>         | <b>NE 1/8 - 1/4 (0.179 mi.)</b>  | <b>RM2983 / 11</b> | <b>9337</b> |

## EXECUTIVE SUMMARY

|                                                                                                                                    |                             |                                  |                    |             |
|------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------|--------------------|-------------|
| Facility Num: 37550<br>AI Number: 936527342002246                                                                                  |                             |                                  |                    |             |
| <b>SHELL FOOD MART</b><br>Facility Status: ACTIVE<br>Facility Id: 19601<br>Facility Num: 56665<br>AI Number: 301700682002148       | <b>4001 MEDICAL PKWY</b>    | <b>WNW 1/8 - 1/4 (0.179 mi.)</b> | <b>RV2985 / 8</b>  | <b>9389</b> |
| <b>REDDY ICE</b><br>Facility Status: INACTIVE<br>Facility Id: 24217<br>Facility Num: 60317<br>AI Number: 873376262002118           | <b>901 RED RIVER ST</b>     | <b>NE 1/8 - 1/4 (0.181 mi.)</b>  | <b>RX2990 / 11</b> | <b>9428</b> |
| TECHNICAL COATINGS<br>Facility Status: INACTIVE<br>Facility Id: 14685<br>Facility Num: 53343<br>AI Number: 430822092002068         | 220 INDUSTRIAL BLVD         | ESE 1/8 - 1/4 (0.191 mi.)        | SA2998 / 18        | 9443        |
| <b>BEN WHITE U HAUL</b><br>Facility Status: INACTIVE<br>Facility Id: 36411<br>Facility Num: 43091<br>AI Number: 454367822002075    | <b>304 E BEN WHITE BLVD</b> | <b>ESE 1/8 - 1/4 (0.193 mi.)</b> | <b>3004 / 18</b>   | <b>9483</b> |
| SPTCO<br>Facility Status: INACTIVE<br>Facility Id: 55193<br>Facility Num: 47343<br>AI Number: 262812212002150                      | SAN MARCOS & E 5TH          | E 1/8 - 1/4 (0.194 mi.)          | RJ3006 / 11        | 9497        |
| <b>7-ELEVEN STORE 36643</b><br>Facility Status: ACTIVE<br>Facility Id: 73993<br>Facility Num: 112819<br>AI Number: 351554402002053 | <b>701 N IH 35</b>          | <b>ENE 1/8 - 1/4 (0.194 mi.)</b> | <b>RS3007 / 11</b> | <b>9504</b> |
| SOUTH SIDE MOTOR<br>Facility Status: INACTIVE<br>Facility Id: 31833<br>Facility Num: 65831<br>AI Number: 829681962002057           | 2617 S 1ST ST               | W 1/8 - 1/4 (0.195 mi.)          | SC3011 / 14        | 9534        |
| FORMER UNLIMITED AUT<br>Facility Status: INACTIVE<br>Facility Id: 74979<br>Facility Num: 114640<br>AI Number: 373481802003020      | 1023 W 24TH ST              | W 1/8 - 1/4 (0.196 mi.)          | SD3013 / 11        | 9544        |
| FORMER RITLER OIL<br>Facility Status: INACTIVE<br>Facility Id: 75974<br>Facility Num: 116539<br>AI Number: 459498912005280         | 1250 BASTROP HWY            | N 1/8 - 1/4 (0.197 mi.)          | SE3020 / 16        | 9552        |
| B&B LAND CLEARING<br>Facility Status: INACTIVE<br>Facility Id: 47607<br>Facility Num: 79054                                        | 1212 OLD BASTROP HWY        | ESE 1/8 - 1/4 (0.198 mi.)        | SG3025 / 16        | 9562        |

## EXECUTIVE SUMMARY

|                             |                             |                                  |                    |              |
|-----------------------------|-----------------------------|----------------------------------|--------------------|--------------|
| AI Number: 715651442002053  |                             |                                  |                    |              |
| <b>TXDOT SPECIAL CREWS</b>  | <b>760 BASTROP HWY S</b>    | <b>NNE 1/8 - 1/4 (0.198 mi.)</b> | <b>SH3027 / 15</b> | <b>9568</b>  |
| Facility Status: INACTIVE   |                             |                                  |                    |              |
| Facility Id: 10054          |                             |                                  |                    |              |
| Facility Num: 73754         |                             |                                  |                    |              |
| AI Number: 904361522002075  |                             |                                  |                    |              |
| <b>7-ELEVEN 21884</b>       | <b>917 N LAMAR BLVD</b>     | <b>WNW 1/8 - 1/4 (0.199 mi.)</b> | <b>SF3035 / 11</b> | <b>9603</b>  |
| Facility Status: ACTIVE     |                             |                                  |                    |              |
| Facility Id: 7174           |                             |                                  |                    |              |
| Facility Num: 46176         |                             |                                  |                    |              |
| AI Number: 781158282002117  |                             |                                  |                    |              |
| <b>CIRCLE K 3213</b>        | <b>6812 AIRPORT BLVD</b>    | <b>ESE 1/8 - 1/4 (0.206 mi.)</b> | <b>3048 / 6</b>    | <b>9678</b>  |
| Facility Status: INACTIVE   |                             |                                  |                    |              |
| Facility Id: 36539          |                             |                                  |                    |              |
| Facility Num: 44044         |                             |                                  |                    |              |
| AI Number: 647577282002117  |                             |                                  |                    |              |
| <b>ASCENSION SETON MEDI</b> | <b>1201 W 38TH STREET</b>   | <b>WNW 1/8 - 1/4 (0.208 mi.)</b> | <b>SM3050 / 8</b>  | <b>9691</b>  |
| Facility Status: ACTIVE     |                             |                                  |                    |              |
| Facility Id: 56515          |                             |                                  |                    |              |
| Facility Num: 86372         |                             |                                  |                    |              |
| AI Number: 548071502002156  |                             |                                  |                    |              |
| <b>GOODRICH AEROSPACE C</b> | <b>817 W HOWARD LN</b>      | <b>NNE 1/8 - 1/4 (0.209 mi.)</b> | <b>SN3055 / 2</b>  | <b>9897</b>  |
| Facility Status: ACTIVE     |                             |                                  |                    |              |
| Facility Id: 14678          |                             |                                  |                    |              |
| Facility Num: 53337         |                             |                                  |                    |              |
| AI Number: 644605812002053  |                             |                                  |                    |              |
| <b>MURPHY USA 6967</b>      | <b>13000 S IH 35</b>        | <b>ESE 1/8 - 1/4 (0.210 mi.)</b> | <b>SI3060 / 2</b>  | <b>9935</b>  |
| Facility Status: ACTIVE     |                             |                                  |                    |              |
| Facility Id: 76078          |                             |                                  |                    |              |
| Facility Num: 116722        |                             |                                  |                    |              |
| AI Number: 164634282003307  |                             |                                  |                    |              |
| <b>WAL-MART SUPERCENTER</b> | <b>12900 N IH 35</b>        | <b>E 1/8 - 1/4 (0.211 mi.)</b>   | <b>SK3061 / 2</b>  | <b>9958</b>  |
| Facility Status: ACTIVE     |                             |                                  |                    |              |
| Facility Id: 76874          |                             |                                  |                    |              |
| Facility Num: 117999        |                             |                                  |                    |              |
| AI Number: 954635462004328  |                             |                                  |                    |              |
| <b>WALKER TIRE</b>          | <b>814 IH BLVD # 35</b>     | <b>NE 1/8 - 1/4 (0.213 mi.)</b>  | <b>SO3064 / 11</b> | <b>9969</b>  |
| Facility Status: INACTIVE   |                             |                                  |                    |              |
| Facility Id: 64486          |                             |                                  |                    |              |
| Facility Num: 95709         |                             |                                  |                    |              |
| AI Number: 787105062002069  |                             |                                  |                    |              |
| <b>CHAMELEON 71</b>         | <b>7110 E BEN WHITE BLV</b> | <b>SSW 1/8 - 1/4 (0.214 mi.)</b> | <b>SP3066 / 19</b> | <b>9976</b>  |
| Facility Status: INACTIVE   |                             |                                  |                    |              |
| Facility Id: 45535          |                             |                                  |                    |              |
| Facility Num: 67610         |                             |                                  |                    |              |
| AI Number: 364830692002152  |                             |                                  |                    |              |
| <b>SERVICE BUILDING VEH</b> | <b>304 E 24TH ST</b>        | <b>E 1/8 - 1/4 (0.214 mi.)</b>   | <b>3068 / 11</b>   | <b>10005</b> |
| Facility Status: INACTIVE   |                             |                                  |                    |              |
| Facility Id: 11352          |                             |                                  |                    |              |
| Facility Num: 50476         |                             |                                  |                    |              |
| AI Number: 187601122003202  |                             |                                  |                    |              |
| <b>STRAIT MUSIC</b>         | <b>10TH &amp; LAMAR</b>     | <b>WNW 1/8 - 1/4 (0.217 mi.)</b> | <b>SF3072 / 11</b> | <b>10027</b> |

## EXECUTIVE SUMMARY

Facility Status: INACTIVE  
Facility Id: 34968  
Facility Num: 63744  
AI Number: 631653962002156

|                                                                                                                                     |                             |                                  |                    |              |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------|--------------------|--------------|
| <b>KWIK MART 1</b><br>Facility Status: ACTIVE<br>Facility Id: 38369<br>Facility Num: 69441<br>AI Number: 971497472002259            | <b>1200 N LAMAR BLVD</b>    | <b>WNW 1/8 - 1/4 (0.217 mi.)</b> | <b>SS3076 / 11</b> | <b>10033</b> |
| <b>SUPER K GRO</b><br>Facility Status: INACTIVE<br>Facility Id: 11333<br>Facility Num: 87026<br>AI Number: 786576342002053          | <b>6700 GUADALUPE ST ST</b> | <b>ESE 1/8 - 1/4 (0.219 mi.)</b> | <b>3083 / 6</b>    | <b>10091</b> |
| <b>REDDY ICE OAK FARMS</b><br>Facility Status: INACTIVE<br>Facility Id: 46016<br>Facility Num: 77385<br>AI Number: 466603332002053  | <b>910 RED RIVER ST</b>     | <b>NNE 1/8 - 1/4 (0.221 mi.)</b> | <b>3088 / 11</b>   | <b>10139</b> |
| <b>1001 E 6TH</b><br>Facility Status: INACTIVE<br>Facility Id: 71691<br>Facility Num: 109094<br>AI Number: 144501662002053          | <b>1001 E 6TH ST</b>        | <b>E 1/8 - 1/4 (0.226 mi.)</b>   | <b>SW3095 / 11</b> | <b>10162</b> |
| <b>TERMINIX INTERNATION</b><br>Facility Status: INACTIVE<br>Facility Id: 65241<br>Facility Num: 96998<br>AI Number: 404664162002152 | <b>1206 PARKWAY</b>         | <b>WNW 1/8 - 1/4 (0.229 mi.)</b> | <b>SS3103 / 11</b> | <b>10183</b> |
| <b>ABIA CONSOLIDATED RE</b><br>Facility Status: ACTIVE<br>Facility Id: 86714<br>Facility Num: 131839<br>AI Number: 828346992014092  | <b>3819 PRESIDENTIAL BL</b> | <b>E 1/8 - 1/4 (0.230 mi.)</b>   | <b>3105 / 20</b>   | <b>10193</b> |
| <b>CAPITOL CHEVROLET MA</b><br>Facility Status: INACTIVE<br>Facility Id: 45654<br>Facility Num: 77176<br>AI Number: 801071142002117 | <b>409 N LAMAR BLVD</b>     | <b>WNW 1/8 - 1/4 (0.235 mi.)</b> | <b>TA3112 / 11</b> | <b>10219</b> |
| <b>TEXAS DEPARTMENT OF</b><br>Facility Status: ACTIVE<br>Facility Id: 74167<br>Facility Num: 113114<br>AI Number: 716632952002156   | <b>5710 GUADALUPE ST</b>    | <b>ESE 1/8 - 1/4 (0.238 mi.)</b> | <b>TC3120 / 9</b>  | <b>10252</b> |
| <b>SATELLITE 5 FLEET MA</b><br>Facility Status: INACTIVE<br>Facility Id: 44492<br>Facility Num: 72698<br>AI Number: 859317852002156 | <b>1000 N LAMAR BLVD</b>    | <b>WNW 1/8 - 1/4 (0.241 mi.)</b> | <b>TE3130 / 11</b> | <b>10320</b> |
| <b>TEXAS DEPT OF PUBLIC</b><br>Facility Status: INACTIVE                                                                            | <b>5900 GUADALUPE ST</b>    | <b>ESE 1/8 - 1/4 (0.241 mi.)</b> | <b>TF3131 / 9</b>  | <b>10347</b> |

## EXECUTIVE SUMMARY

Facility Id: 10806  
Facility Num: 50125  
AI Number: 288652822002205

|                             |                             |                                  |                    |              |
|-----------------------------|-----------------------------|----------------------------------|--------------------|--------------|
| <b>RECREATIONAL EQUIPME</b> | <b>1112 N LAMAR BLVD</b>    | <b>WNW 1/8 - 1/4 (0.242 mi.)</b> | <b>TG3134 / 11</b> | <b>10359</b> |
| Facility Status: INACTIVE   |                             |                                  |                    |              |
| Facility Id: 48979          |                             |                                  |                    |              |
| Facility Num: 87568         |                             |                                  |                    |              |
| AI Number: 419742782002053  |                             |                                  |                    |              |
| <b>STONE INDUSTRIAL SOL</b> | <b>301 INDUSTRIAL BLVD</b>  | <b>ESE 1/8 - 1/4 (0.244 mi.)</b> | <b>TH3144 / 18</b> | <b>10399</b> |
| Facility Status: INACTIVE   |                             |                                  |                    |              |
| Facility Id: 66284          |                             |                                  |                    |              |
| Facility Num: 99373         |                             |                                  |                    |              |
| AI Number: 967000962002155  |                             |                                  |                    |              |
| <b>CAPITOL CHEVROLET</b>    | <b>501 N LAMAR BLVD</b>     | <b>WNW 1/8 - 1/4 (0.246 mi.)</b> | <b>TB3146 / 11</b> | <b>10412</b> |
| Facility Status: INACTIVE   |                             |                                  |                    |              |
| Facility Id: 25102          |                             |                                  |                    |              |
| Facility Num: 61787         |                             |                                  |                    |              |
| AI Number: 20403372003094   |                             |                                  |                    |              |
| <b>CAPITOL CHEVROLET</b>    | <b>501 N LAMAR BLVD</b>     | <b>WNW 1/8 - 1/4 (0.246 mi.)</b> | <b>TB3147 / 11</b> | <b>10472</b> |
| Facility Status: INACTIVE   |                             |                                  |                    |              |
| Facility Id: 45653          |                             |                                  |                    |              |
| Facility Num: 77175         |                             |                                  |                    |              |
| AI Number: 321104442002117  |                             |                                  |                    |              |
| <b>YAGER</b>                | <b>505 W YAGER LN</b>       | <b>E 1/8 - 1/4 (0.246 mi.)</b>   | <b>TI3149 / 4</b>  | <b>10491</b> |
| Facility Status: INACTIVE   |                             |                                  |                    |              |
| Facility Id: 58012          |                             |                                  |                    |              |
| Facility Num: 85717         |                             |                                  |                    |              |
| AI Number: 134221292002139  |                             |                                  |                    |              |
| <b>TEXAS ALTERNATOR STA</b> | <b>1230 E BEN WHITE BLV</b> | <b>N 1/8 - 1/4 (0.247 mi.)</b>   | <b>SZ3152 / 16</b> | <b>10496</b> |
| Facility Status: INACTIVE   |                             |                                  |                    |              |
| Facility Id: 41169          |                             |                                  |                    |              |
| Facility Num: 70748         |                             |                                  |                    |              |
| AI Number: 775543352005209  |                             |                                  |                    |              |

### TX AST: Petroleum Storage Tank Database

A review of the TX AST list, as provided by EDR, and dated 03/02/2023 has revealed that there are 22 TX AST sites within approximately 0.25 miles of the requested target property.

| <u>Site</u>                  | <u>Address</u>             | <u>Direction / Distance</u>    | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|------------------------------|----------------------------|--------------------------------|------------------------------|-------------|
| <b>ENTERPRISE RENT A CA</b>  | <b>4210 S CONGRESS AVE</b> | <b>WNW 0 - 1/8 (0.015 mi.)</b> | <b>GW1212 / 17</b>           | <b>3861</b> |
| Facility Id: 120195          |                            |                                |                              |             |
| Facility Id: 968569112006167 |                            |                                |                              |             |
| Facility Id: 77996           |                            |                                |                              |             |
| Facility Status: ACTIVE      |                            |                                |                              |             |
| <b>LYNDON B JOHNSON BUI</b>  | <b>111 E 17TH ST</b>       | <b>ESE 0 - 1/8 (0.022 mi.)</b> | <b>JE1426 / 11</b>           | <b>4499</b> |
| Facility Id: 123780          |                            |                                |                              |             |
| Facility Id: 616479882010130 |                            |                                |                              |             |
| Facility Id: 79795           |                            |                                |                              |             |
| Facility Status: ACTIVE      |                            |                                |                              |             |
| <b>TENNYSON 836</b>          | <b>11409 N LAMAR BLVD</b>  | <b>ESE 0 - 1/8 (0.031 mi.)</b> | <b>KB1723 / 3</b>            | <b>5714</b> |

## EXECUTIVE SUMMARY

|                                                                                                                              |                      |                           |             |      |
|------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------|-------------|------|
| Facility Id: 76477<br>Facility Id: 273654602002150<br>Facility Id: 19360<br>Facility Status: ACTIVE                          |                      |                           |             |      |
| SAM HOUSTON BUILDING<br>Facility Id: 124330<br>Facility Id: 917497782010006<br>Facility Id: 80103<br>Facility Status: ACTIVE | 201 E 14TH ST        | ESE 0 - 1/8 (0.051 mi.)   | 2055 / 11   | 6618 |
| AUSTIN GREENWOOD CON<br>Facility Id: 76469<br>Facility Id: 101678402002150<br>Facility Id: 19352<br>Facility Status: ACTIVE  | 909 COLORADO ST      | WNW 0 - 1/8 (0.052 mi.)   | KL2074 / 11 | 6658 |
| ST EDWARDS UNIVERSIT<br>Facility Id: 41670<br>Facility Id: 149799842002068<br>Facility Id: 3075<br>Facility Status: ACTIVE   | 3001 S CONGRESS AVE  | ESE 0 - 1/8 (0.075 mi.)   | ON2481 / 14 | 7364 |
| AUSTIN BEN WHITE FAC<br>Facility Id: 120529<br>Facility Id: 268557152006271<br>Facility Id: 78195<br>Facility Status: ACTIVE | 7401 E BEN WHITE BLV | SW 0 - 1/8 (0.087 mi.)    | PI2642 / 19 | 7981 |
| CYRUSONE<br>Facility Id: 127774<br>Facility Id: 344478432010130<br>Facility Id: 83527<br>Facility Status: ACTIVE             | 7401 E BEN WHITE BLV | SW 0 - 1/8 (0.087 mi.)    | PI2643 / 19 | 7982 |
| AUSTIN DATA CENTER A<br>Facility Id: 111677<br>Facility Id: 15690562002150<br>Facility Id: 73308<br>Facility Status: ACTIVE  | 7401 E BEN WHITE BLV | SW 0 - 1/8 (0.087 mi.)    | PI2645 / 19 | 7986 |
| HID GLOBAL<br>Facility Id: 132504<br>Facility Id: 693504022015020<br>Facility Id: 87380<br>Facility Status: ACTIVE           | 611 CENTER RIDGE DR  | ESE 0 - 1/8 (0.094 mi.)   | 2727 / 2    | 8231 |
| HERTZ RENT-A-CAR 163<br>Facility Id: 109681<br>Facility Id: 665074622002087<br>Facility Id: 72074<br>Facility Status: ACTIVE | 9401 RENTAL CAR LN   | WNW 1/8 - 1/4 (0.156 mi.) | RI2927 / 20 | 8959 |
| ORACLE AMERICA WATER<br>Facility Id: 134642<br>Facility Id: 456528352017293<br>Facility Id: 89530<br>Facility Status: ACTIVE | 2300 CLOUD WAY       | NE 1/8 - 1/4 (0.158 mi.)  | 2929 / 15   | 8987 |
| AIRPORT FAST PARK<br>Facility Id: 120449                                                                                     | 2300 SPIRIT OF TEXAS | NE 1/8 - 1/4 (0.205 mi.)  | 3044 / 20   | 9665 |

## EXECUTIVE SUMMARY

|                                                                                                                                    |                          |                                  |                   |              |
|------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------------------------------|-------------------|--------------|
| Facility Id: 812663052006234<br>Facility Id: 78145<br>Facility Status: ACTIVE                                                      |                          |                                  |                   |              |
| <b>GOODRICH AEROSPACE C</b><br>Facility Id: 53337<br>Facility Id: 644605812002053<br>Facility Id: 14678<br>Facility Status: ACTIVE | <b>817 W HOWARD LN</b>   | <b>NNE 1/8 - 1/4 (0.209 mi.)</b> | <b>SN3056 / 2</b> | <b>9913</b>  |
| LOWES OF NE AUSTIN T<br>Facility Id: 122565<br>Facility Id: 246617592008175<br>Facility Id: 79154<br>Facility Status: ACTIVE       | 13000 N IH 35            | ESE 1/8 - 1/4 (0.210 mi.)        | SI3059 / 2        | 9933         |
| AUSTIN ENERGY SYSTEM<br>Facility Id: 130316<br>Facility Id: 188402422012165<br>Facility Id: 85147<br>Facility Status: ACTIVE       | 2500 MONTOPOLIS DR       | SSW 1/8 - 1/4 (0.218 mi.)        | ST3080 / 19       | 10088        |
| AVIS RENT A CAR SYST<br>Facility Id: 109608<br>Facility Id: 512543392002054<br>Facility Id: 72022<br>Facility Status: ACTIVE       | 9320 RENTAL CAR LN       | WNW 1/8 - 1/4 (0.231 mi.)        | SY3106 / 20       | 10215        |
| <b>TEXAS DEPARTMENT OF</b><br>Facility Id: 113114<br>Facility Id: 716632952002156<br>Facility Id: 74167<br>Facility Status: ACTIVE | <b>5710 GUADALUPE ST</b> | <b>ESE 1/8 - 1/4 (0.238 mi.)</b> | <b>TC3117 / 9</b> | <b>10242</b> |
| MET CENTER<br>Facility Id: 111814<br>Facility Id: 757409142002075<br>Facility Id: 73387<br>Facility Status: ACTIVE                 | 7551 METRO CENTER DR     | SSW 1/8 - 1/4 (0.239 mi.)        | TD3123 / 19       | 10284        |
| ALAMO RENT-A-CAR<br>Facility Id: 113942<br>Facility Id: 117640732002053<br>Facility Id: 74622<br>Facility Status: Inactive         | 9310 RENTAL CAR LN       | WNW 1/8 - 1/4 (0.240 mi.)        | SY3126 / 20       | 10311        |
| GULF CLEANING AND LA<br>Facility Id: 114588<br>Facility Id: 434727002002256<br>Facility Id: 74952<br>Facility Status: INACTIVE     | 301 INDUSTRIAL BLVD      | ESE 1/8 - 1/4 (0.244 mi.)        | TH3143 / 18       | 10396        |
| TEXAS DEPARTMENT OF<br>Facility Id: 124329<br>Facility Id: 381365902010159<br>Facility Id: 80102<br>Facility Status: ACTIVE        | 1100 W 49TH ST           | WNW 1/8 - 1/4 (0.249 mi.)        | TJ3159 / 8        | 10527        |

## EXECUTIVE SUMMARY

### TX TANKS: Petroleum Storage Tanks Listing

A review of the TX TANKS list, as provided by EDR, and dated 03/02/2023 has revealed that there are 16 TX TANKS sites within approximately 0.5 miles of the requested target property.

| <u>Site</u>                 | <u>Address</u>               | <u>Direction / Distance</u>      | <u>Map ID / Focus Map(s)</u> | <u>Page</u>  |
|-----------------------------|------------------------------|----------------------------------|------------------------------|--------------|
| <b>PREMIUM PARKING PUBL</b> | <b>415 E 7TH ST</b>          | <b>NNE 0 - 1/8 (0.013 mi.)</b>   | <b>DM1037 / 11</b>           | <b>3261</b>  |
| <b>5TH AND WEST</b>         | <b>501 WEST AVE</b>          | <b>WNW 0 - 1/8 (0.013 mi.)</b>   | <b>DC1060 / 11</b>           | <b>3358</b>  |
| <b>TWOMEY AUTO WORKS AU</b> | <b>1009 S CONGRESS AVE</b>   | <b>ESE 0 - 1/8 (0.013 mi.)</b>   | <b>ER1111 / 14</b>           | <b>3522</b>  |
| <b>OSF CONGRESS</b>         | <b>2701 S CONGRESS AVE</b>   | <b>NNE 0 - 1/8 (0.029 mi.)</b>   | <b>JX1695 / 14</b>           | <b>5599</b>  |
| <b>FURNITURE REJUVENATO</b> | <b>605 W 37TH ST</b>         | <b>WNW 0 - 1/8 (0.037 mi.)</b>   | <b>IC1836 / 8</b>            | <b>6087</b>  |
| <b>400 LAVACA ST AUSTIN</b> | <b>400 LAVACA ST</b>         | <b>ESE 0 - 1/8 (0.054 mi.)</b>   | <b>KG2163 / 11</b>           | <b>6775</b>  |
| <b>BOWMAN RESIDENCE</b>     | <b>212 W 33RD ST</b>         | <b>WNW 0 - 1/8 (0.057 mi.)</b>   | <b>2237 / 8</b>              | <b>6867</b>  |
| <b>CITY OF AUSTIN RIGHT</b> | <b>3RD &amp; SAN ANTONIO</b> | <b>WNW 0 - 1/8 (0.070 mi.)</b>   | <b>OH2437 / 11</b>           | <b>7286</b>  |
| <b>CHARLES T SIKES</b>      | <b>1000 W 39TH ST</b>        | <b>WNW 0 - 1/8 (0.094 mi.)</b>   | <b>PR2724 / 8</b>            | <b>8226</b>  |
| <b>TX DOT ROW</b>           | <b>E MARTIN LUTHER KING</b>  | <b>ESE 0 - 1/8 (0.120 mi.)</b>   | <b>PT2859 / 11</b>           | <b>8732</b>  |
| <b>RBJ REDEVELOPMENT PR</b> | <b>21 WALLER ST</b>          | <b>NE 1/8 - 1/4 (0.130 mi.)</b>  | <b>2895 / 14</b>             | <b>8851</b>  |
| <b>LAMAR VILLAGE SHOPPI</b> | <b>3800 N LAMAR BLVD</b>     | <b>WNW 1/8 - 1/4 (0.130 mi.)</b> | <b>2896 / 8</b>              | <b>8856</b>  |
| <b>WHOLE FOODS MARKET</b>   | <b>525 N LAMAR BLVD</b>      | <b>WNW 1/8 - 1/4 (0.235 mi.)</b> | <b>TB3113 / 11</b>           | <b>10237</b> |
| <b>MERCEDES BENZ OF AUS</b> | <b>412 PAMPA DR</b>          | <b>ESE 1/4 - 1/2 (0.349 mi.)</b> | <b>3203 / 6</b>              | <b>10956</b> |
| <b>CAPITOL CHEVROLET PA</b> | <b>700 N BLUFF DR</b>        | <b>ESE 1/4 - 1/2 (0.370 mi.)</b> | <b>3216 / 17</b>             | <b>11082</b> |
| <b>PLAZA SALTILLO</b>       | <b>1301 E 5TH ST</b>         | <b>E 1/4 - 1/2 (0.408 mi.)</b>   | <b>TU3231 / 11</b>           | <b>11213</b> |

### State and tribal institutional control / engineering control registries

#### TX AUL: Sites with Controls

A review of the TX AUL list, as provided by EDR, and dated 04/06/2023 has revealed that there is 1 TX AUL site within approximately 0.5 miles of the requested target property.

| <u>Site</u>                                      | <u>Address</u>      | <u>Direction / Distance</u>  | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--------------------------------------------------|---------------------|------------------------------|------------------------------|-------------|
| <b>DOWNTOWN RAILYARD PR</b><br>Facility Id: 2601 | <b>800 E 4TH ST</b> | <b>E 0 - 1/8 (0.108 mi.)</b> | <b>QI2806 / 11</b>           | <b>8524</b> |

### Lists of state and tribal voluntary cleanup sites

#### TX VCP: Voluntary Cleanup Program Database

A review of the TX VCP list, as provided by EDR, has revealed that there are 33 TX VCP sites within approximately 0.5 miles of the requested target property.

| <u>Site</u>                                                                                                        | <u>Address</u>              | <u>Direction / Distance</u>    | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------|------------------------------|-------------|
| <b>IVORY CLEANERS &amp; ALT</b><br>Database: VCP TCEQ, Date of Government Version: 06/23/2023<br>Facility ID: 2578 | <b>1901 RIO GRANDE ST</b>   | <b>E 0 - 1/8 (0.011 mi.)</b>   | <b>HQ951 / 11</b>            | <b>2900</b> |
| <b>HYATT REGENCY HOTEL</b><br>Database: VCP TCEQ, Date of Government Version: 06/23/2023<br>Facility ID: 1872      | <b>208 BARTON SPRINGS R</b> | <b>S 0 - 1/8 (0.012 mi.)</b>   | <b>975 / 11</b>              | <b>2991</b> |
| <b>AARONS</b><br>Database: VCP TCEQ, Date of Government Version: 06/23/2023                                        | <b>9616 N LAMAR BLVD</b>    | <b>WNW 0 - 1/8 (0.013 mi.)</b> | <b>O1057 / 6</b>             | <b>3348</b> |



## EXECUTIVE SUMMARY

|                                                            |                             |                                |                    |             |
|------------------------------------------------------------|-----------------------------|--------------------------------|--------------------|-------------|
| Facility ID: 406                                           |                             |                                |                    |             |
| DRAKE CONDOMINIUMS                                         | 68 RAINEY ST                | ESE 0 - 1/8 (0.015 mi.)        | 1188 / 14          | 3828        |
| Database: VCP TCEQ, Date of Government Version: 06/23/2023 |                             |                                |                    |             |
| Facility ID: 2036                                          |                             |                                |                    |             |
| <b>GREEN WATER TREATMEN</b>                                | <b>600 W. CESAR CHAVEZ</b>  | <b>ENE 0 - 1/8 (0.021 mi.)</b> | <b>JC1394 / 11</b> | <b>4403</b> |
| Database: VCP TCEQ, Date of Government Version: 06/23/2023 |                             |                                |                    |             |
| Facility ID: 2199                                          |                             |                                |                    |             |
| <b>AMERICAN CLEANERS FA</b>                                | <b>309 W 5TH ST</b>         | <b>ESE 0 - 1/8 (0.021 mi.)</b> | <b>DI1404 / 11</b> | <b>4436</b> |
| Database: VCP TCEQ, Date of Government Version: 06/23/2023 |                             |                                |                    |             |
| Facility ID: 188                                           |                             |                                |                    |             |
| <b>SOCO CENTER</b>                                         | <b>3630 S CONGRESS AVE</b>  | <b>WNW 0 - 1/8 (0.025 mi.)</b> | <b>GM1513 / 14</b> | <b>4826</b> |
| Database: VCP TCEQ, Date of Government Version: 06/23/2023 |                             |                                |                    |             |
| Facility ID: 2337                                          |                             |                                |                    |             |
| <b>LITTLEFIELD PARKING</b>                                 | <b>508 BRAZOS ST</b>        | <b>SSW 0 - 1/8 (0.025 mi.)</b> | <b>JP1555 / 11</b> | <b>5021</b> |
| Database: VCP TCEQ, Date of Government Version: 06/23/2023 |                             |                                |                    |             |
| Facility ID: 673                                           |                             |                                |                    |             |
| <b>LITTLEFIELD DRISKILL</b>                                | <b>106 E 6TH ST</b>         | <b>NNE 0 - 1/8 (0.027 mi.)</b> | <b>DN1602 / 11</b> | <b>5251</b> |
| Database: VCP TCEQ, Date of Government Version: 06/23/2023 |                             |                                |                    |             |
| Facility ID: 2172                                          |                             |                                |                    |             |
| <b>AUSTIN TOYOTA</b>                                       | <b>1127 W 6TH STREET</b>    | <b>WNW 0 - 1/8 (0.028 mi.)</b> | <b>DC1657 / 11</b> | <b>5481</b> |
| Database: VCP TCEQ, Date of Government Version: 06/23/2023 |                             |                                |                    |             |
| Facility ID: 1333                                          |                             |                                |                    |             |
| AUSTIN ENERGY POLE Y                                       | 300 WEST AVE                | WNW 0 - 1/8 (0.028 mi.)        | DL1669 / 11        | 5519        |
| Database: VCP TCEQ, Date of Government Version: 06/23/2023 |                             |                                |                    |             |
| Facility ID: 880                                           |                             |                                |                    |             |
| <b>CENTRAL TEXAS EQUIPM</b>                                | <b>127 E RIVERSIDE DR</b>   | <b>SW 0 - 1/8 (0.029 mi.)</b>  | <b>EM1694 / 14</b> | <b>5591</b> |
| Database: VCP TCEQ, Date of Government Version: 06/23/2023 |                             |                                |                    |             |
| Facility ID: 1835                                          |                             |                                |                    |             |
| <b>JACK BROWN CLEANERS</b>                                 | <b>615 W MARTIN LUTHER</b>  | <b>E 0 - 1/8 (0.041 mi.)</b>   | <b>LF1897 / 11</b> | <b>6318</b> |
| Database: VCP TCEQ, Date of Government Version: 06/23/2023 |                             |                                |                    |             |
| Facility ID: 1658                                          |                             |                                |                    |             |
| SCARBROUGH HOUSE TRA                                       | 2612 WHITIS AVE             | E 0 - 1/8 (0.052 mi.)          | 2080 / 11          | 6661        |
| Database: VCP TCEQ, Date of Government Version: 06/23/2023 |                             |                                |                    |             |
| Facility ID: 1414                                          |                             |                                |                    |             |
| APPLE TRACT                                                | 811 W 6TH ST                | WNW 0 - 1/8 (0.053 mi.)        | LX2094 / 11        | 6727        |
| Database: VCP TCEQ, Date of Government Version: 06/23/2023 |                             |                                |                    |             |
| Facility ID: 780                                           |                             |                                |                    |             |
| <b>BLOCK 4</b>                                             | <b>100 COLORADO ST</b>      | <b>NNE 0 - 1/8 (0.055 mi.)</b> | <b>MK2191 / 11</b> | <b>6832</b> |
| Database: VCP TCEQ, Date of Government Version: 06/23/2023 |                             |                                |                    |             |
| Facility ID: 1110                                          |                             |                                |                    |             |
| <b>PHILLIPS BUILDING</b>                                   | <b>103 E 5TH ST</b>         | <b>SSW 0 - 1/8 (0.062 mi.)</b> | <b>NL2302 / 11</b> | <b>6980</b> |
| Database: VCP TCEQ, Date of Government Version: 06/23/2023 |                             |                                |                    |             |
| Facility ID: 690                                           |                             |                                |                    |             |
| PROPOSED CHICK FIL A                                       | 503 W MARTIN LUTHER         | W 0 - 1/8 (0.065 mi.)          | NS2331 / 11        | 7041        |
| Database: VCP TCEQ, Date of Government Version: 06/23/2023 |                             |                                |                    |             |
| Facility ID: 2468                                          |                             |                                |                    |             |
| <b>SEAHOLM POWER PLANT</b>                                 | <b>800 W CESAR CHAVEZ S</b> | <b>W 0 - 1/8 (0.086 mi.)</b>   | <b>PG2633 / 11</b> | <b>7863</b> |
| Database: VCP TCEQ, Date of Government Version: 06/23/2023 |                             |                                |                    |             |
| Facility ID: 283                                           |                             |                                |                    |             |

## EXECUTIVE SUMMARY

|                                                            |                             |                                  |                    |              |
|------------------------------------------------------------|-----------------------------|----------------------------------|--------------------|--------------|
| Facility ID: 2324                                          |                             |                                  |                    |              |
| 6909 RYAN DRIVE PROP                                       | 906 JUSTIN LN               | WNW 0 - 1/8 (0.099 mi.)          | PV2752 / 6         | 8283         |
| Database: VCP TCEQ, Date of Government Version: 06/23/2023 |                             |                                  |                    |              |
| Facility ID: 3152                                          |                             |                                  |                    |              |
| <b>DOWNTOWN RAILYARD PR</b>                                | <b>800 E 4TH ST</b>         | <b>E 0 - 1/8 (0.108 mi.)</b>     | <b>QI2806 / 11</b> | <b>8524</b>  |
| Database: VCP TCEQ, Date of Government Version: 06/23/2023 |                             |                                  |                    |              |
| Facility ID: 2601                                          |                             |                                  |                    |              |
| <b>SAFE WAY RENTAL TOWE</b>                                | <b>311 BOWIE ST</b>         | <b>WNW 1/8 - 1/4 (0.162 mi.)</b> | <b>RL2938 / 11</b> | <b>9068</b>  |
| Database: VCP TCEQ, Date of Government Version: 06/23/2023 |                             |                                  |                    |              |
| Facility ID: 2409                                          |                             |                                  |                    |              |
| <b>SAFeway RENTAL EQUIP</b>                                | <b>311 BOWIE ST</b>         | <b>WNW 1/8 - 1/4 (0.162 mi.)</b> | <b>RL2939 / 11</b> | <b>9073</b>  |
| Database: VCP TCEQ, Date of Government Version: 06/23/2023 |                             |                                  |                    |              |
| Facility ID: 1266                                          |                             |                                  |                    |              |
| <b>AUSTIN METAL IRON</b>                                   | <b>301 SAN MARCOS ST</b>    | <b>ESE 1/8 - 1/4 (0.168 mi.)</b> | <b>RP2956 / 11</b> | <b>9207</b>  |
| Database: VCP TCEQ, Date of Government Version: 06/23/2023 |                             |                                  |                    |              |
| Facility ID: 646                                           |                             |                                  |                    |              |
| <b>STONE INDUSTRIAL SOL</b>                                | <b>301 INDUSTRIAL BLVD</b>  | <b>ESE 1/8 - 1/4 (0.244 mi.)</b> | <b>TH3144 / 18</b> | <b>10399</b> |
| Database: VCP TCEQ, Date of Government Version: 06/23/2023 |                             |                                  |                    |              |
| Facility ID: 1138                                          |                             |                                  |                    |              |
| 403 - 301 INDUSTRIAL                                       | 403 INDUSTRIAL BLVD         | ESE 1/8 - 1/4 (0.246 mi.)        | TH3151 / 18        | 10495        |
| Database: VCP TCEQ, Date of Government Version: 06/23/2023 |                             |                                  |                    |              |
| Facility ID: 3214                                          |                             |                                  |                    |              |
| AUSTIN EXECUTIVE AIR                                       | 811 W HOWARD LN             | NE 1/4 - 1/2 (0.275 mi.)         | 3170 / 2           | 10752        |
| Database: VCP TCEQ, Date of Government Version: 06/23/2023 |                             |                                  |                    |              |
| Facility ID: 941                                           |                             |                                  |                    |              |
| MULDOON INTERESTS                                          | 6210 CROW LN                | ESE 1/4 - 1/2 (0.291 mi.)        | 3175 / 17          | 10788        |
| Database: VCP TCEQ, Date of Government Version: 06/23/2023 |                             |                                  |                    |              |
| Facility ID: 2074                                          |                             |                                  |                    |              |
| <b>GARDNER IRON AND MET</b>                                | <b>1201 E 4TH ST</b>        | <b>ESE 1/4 - 1/2 (0.308 mi.)</b> | <b>3186 / 11</b>   | <b>10873</b> |
| Database: VCP TCEQ, Date of Government Version: 06/23/2023 |                             |                                  |                    |              |
| Facility ID: 2796                                          |                             |                                  |                    |              |
| FORMER AIRPORT EXXON                                       | 2511 HWY 71 E               | E 1/4 - 1/2 (0.339 mi.)          | TO3197 / 20        | 10905        |
| Database: VCP TCEQ, Date of Government Version: 06/23/2023 |                             |                                  |                    |              |
| Facility ID: 2672                                          |                             |                                  |                    |              |
| <b>BIG LOTS</b>                                            | <b>801 E WILLIAM CANNON</b> | <b>ESE 1/4 - 1/2 (0.374 mi.)</b> | <b>3219 / 17</b>   | <b>11106</b> |
| Database: VCP TCEQ, Date of Government Version: 06/23/2023 |                             |                                  |                    |              |
| Facility ID: 611                                           |                             |                                  |                    |              |
| <b>BEN WHITE LOTS 1,2,3</b>                                | <b>500 E BEN WHITE BLVD</b> | <b>ESE 1/4 - 1/2 (0.423 mi.)</b> | <b>TW3237 / 18</b> | <b>11257</b> |
| Database: VCP TCEQ, Date of Government Version: 06/23/2023 |                             |                                  |                    |              |
| Facility ID: 2025                                          |                             |                                  |                    |              |
| STENGER TRACT                                              | 1406 N IH 35                | WNW 1/4 - 1/2 (0.480 mi.)        | 3286 / 8           | 11632        |
| Database: VCP TCEQ, Date of Government Version: 06/23/2023 |                             |                                  |                    |              |
| Facility ID: 2395                                          |                             |                                  |                    |              |

## EXECUTIVE SUMMARY

### ***Lists of state and tribal brownfield sites***

TX BROWNFIELDS: Brownfields Site Assessments

A review of the TX BROWNFIELDS list, as provided by EDR, and dated 03/27/2023 has revealed that there are 5 TX BROWNFIELDS sites within approximately 0.5 miles of the requested target property.

| <u>Site</u>                                          | <u>Address</u>       | <u>Direction / Distance</u>  | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|------------------------------------------------------|----------------------|------------------------------|------------------------------|-------------|
| RESTORE RUNDBURG<br>BF Grant Number: G158            | SEC OF LAMAR AND BRA | ESE 0 - 1/8 (0.017 mi.)      | IS1278 / 3                   | 4075        |
| SOUTH CENTRAL WATERF<br>BF Grant Number: G157        | NEC OF S FIRST ST AN | NE 0 - 1/8 (0.052 mi.)       | 2077 / 14                    | 6659        |
| <b>DOWNTOWN RAILYARD PR</b><br>BF Grant Number: G131 | <b>800 E 4TH ST</b>  | <b>E 0 - 1/8 (0.108 mi.)</b> | <b>QI2806 / 11</b>           | <b>8524</b> |
| FESTIVAL BEACH FOOD<br>BF Grant Number: G156         | 35 WALLER ST         | NNE 0 - 1/8 (0.124 mi.)      | QY2884 / 14                  | 8819        |
| SEAHOLM DISTRICT UPR<br>BF Grant Number: G059        | NO ADDRESS RAILROAD  | W 0 - 1/8 (0.124 mi.)        | 2886 / 11                    | 8829        |

### **ADDITIONAL ENVIRONMENTAL RECORDS**

### ***Local Brownfield lists***

US BROWNFIELDS: A Listing of Brownfields Sites

A review of the US BROWNFIELDS list, as provided by EDR, and dated 04/06/2023 has revealed that there are 35 US BROWNFIELDS sites within approximately 0.5 miles of the requested target property.

| <u>Site</u>                                                                                                                                                                                                                                                                             | <u>Address</u>              | <u>Direction / Distance</u>    | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------|------------------------------|-------------|
| <b>GUADALUPE 4413</b><br>ACRES property ID: 67842<br>Cleanup Completion Date: 4/1/2010                                                                                                                                                                                                  | <b>4413 GUADALUPE STREE</b> | <b>ESE 0 - 1/8 (0.012 mi.)</b> | <b>HW998 / 8</b>             | <b>3073</b> |
| <b>COLLEGE HOUSES</b><br>ACRES property ID: 240348                                                                                                                                                                                                                                      | <b>707 W. 21ST ST</b>       | <b>E 0 - 1/8 (0.014 mi.)</b>   | <b>1162 / 11</b>             | <b>3752</b> |
| <b>MARY LEE COMMUNITY</b><br>ACRES property ID: 10899                                                                                                                                                                                                                                   | <b>600 CONGRESS AVE</b>     | <b>ESE 0 - 1/8 (0.014 mi.)</b> | <b>DH1178 / 11</b>           | <b>3810</b> |
| <b>CITY HALL ANNEX BLOC</b><br>ACRES property ID: 11972<br>Cleanup Completion Date: 12/31/2001                                                                                                                                                                                          | <b>UNKNOWN</b>              | <b>ESE 0 - 1/8 (0.033 mi.)</b> | <b>KJ1773 / 11</b>           | <b>5930</b> |
| <b>CHAMPION PROPERTIES</b><br>ACRES property ID: 11981<br>ACRES property ID: 11980<br>ACRES property ID: 11975<br>ACRES property ID: 11977<br>ACRES property ID: 11970<br><i>*Additional key fields are available in the Map Findings section</i><br>Cleanup Completion Date: 3/31/2002 | <b>UNKNOWN</b>              | <b>WNW 0 - 1/8 (0.041 mi.)</b> | <b>1900 / 11</b>             | <b>6338</b> |
| ESCUELA MONTESSORI                                                                                                                                                                                                                                                                      | 2013 MONTOPOLIS DRIV        | SSW 0 - 1/8 (0.065 mi.)        | NU2343 / 15                  | 7073        |

## EXECUTIVE SUMMARY

|                                    |                             |                                  |                    |              |
|------------------------------------|-----------------------------|----------------------------------|--------------------|--------------|
| ACRES property ID: 238654          |                             |                                  |                    |              |
| 912 HWY 183                        | 912 HWY 183                 | ENE 0 - 1/8 (0.067 mi.)          | 2380 / 15          | 7146         |
| ACRES property ID: 237538          |                             |                                  |                    |              |
| EMMA BARRIENTOS MEXI               | 600 RIVER STREET            | WNW 0 - 1/8 (0.068 mi.)          | OC2407 / 11        | 7219         |
| ACRES property ID: 253498          |                             |                                  |                    |              |
| <b>THE SALVATION ARMY C</b>        | <b>501 E. 8TH</b>           | <b>NNE 0 - 1/8 (0.087 mi.)</b>   | <b>2640 / 11</b>   | <b>7969</b>  |
| ACRES property ID: 231122          |                             |                                  |                    |              |
| MONTOPOLIS CDC                     | 2404 THRASHER               | SSW 0 - 1/8 (0.111 mi.)          | 2819 / 19          | 8659         |
| ACRES property ID: 241993          |                             |                                  |                    |              |
| FESTIVAL BEACH FOOD                | 35 WALLER STREET            | NNE 0 - 1/8 (0.124 mi.)          | QY2885 / 14        | 8820         |
| ACRES property ID: 208792          |                             |                                  |                    |              |
| SALVATION ARMY SOUTH               | 4216 SOUTH CONGRESS         | WNW 1/8 - 1/4 (0.161 mi.)        | 2934 / 17          | 9019         |
| ACRES property ID: 206321          |                             |                                  |                    |              |
| <b>SEAHOLM DISTRICT UPR</b>        | <b>S 3RD STREET BETWEEN</b> | <b>WNW 1/8 - 1/4 (0.174 mi.)</b> | <b>2968 / 11</b>   | <b>9305</b>  |
| ACRES property ID: 10934           |                             |                                  |                    |              |
| SALTILLO PLAZA-DOWNT               | 1000 E. 4TH STREET          | E 1/8 - 1/4 (0.208 mi.)          | SJ3053 / 11        | 9883         |
| ACRES property ID: 135663          |                             |                                  |                    |              |
| ROY AND MATIAS VELAS               | 1020 E 5TH ST               | E 1/8 - 1/4 (0.240 mi.)          | 3124 / 11          | 10288        |
| ACRES property ID: 219985          |                             |                                  |                    |              |
| LOPEZ PROPERTY                     | 809 E.9TH STREET            | ENE 1/4 - 1/2 (0.268 mi.)        | 3165 / 11          | 10698        |
| ACRES property ID: 184541          |                             |                                  |                    |              |
| Cleanup Completion Date: 4/1/2016  |                             |                                  |                    |              |
| Cleanup Completion Date: 2/15/2016 |                             |                                  |                    |              |
| <b>MONTOPOLIS PARK</b>             | <b>1200 MONTOPOLIS</b>      | <b>NNE 1/4 - 1/2 (0.271 mi.)</b> | <b>TK3167 / 15</b> | <b>10723</b> |
| ACRES property ID: 220002          |                             |                                  |                    |              |
| Cleanup Completion Date: 10/4/2019 |                             |                                  |                    |              |
| ELIZABET NEY MUSEUM                | 304 E. 44TH STREET          | E 1/4 - 1/2 (0.319 mi.)          | 3193 / 8           | 10883        |
| ACRES property ID: 241059          |                             |                                  |                    |              |
| <b>STATE HIGHWAY 71 E 2</b>        | <b>2511 HIGHWAY 71 E</b>    | <b>E 1/4 - 1/2 (0.339 mi.)</b>   | <b>TO3199 / 20</b> | <b>10907</b> |
| ACRES property ID: 67843           |                             |                                  |                    |              |
| Cleanup Completion Date: 2/4/2010  |                             |                                  |                    |              |
| CENTRAL HEALTH - BRA               | 601 E. 15TH STREET          | ESE 1/4 - 1/2 (0.365 mi.)        | TR3213 / 11        | 11060        |
| ACRES property ID: 231321          |                             |                                  |                    |              |
| FORMER FIRST TEXAS H               | 1303 W. KOENIG              | WNW 1/4 - 1/2 (0.365 mi.)        | TQ3215 / 8         | 11078        |
| ACRES property ID: 234521          |                             |                                  |                    |              |
| <b>ROOSEVELT GARDENS</b>           | <b>5606 ROOSEVELT AVENU</b> | <b>WNW 1/4 - 1/2 (0.371 mi.)</b> | <b>3217 / 8</b>    | <b>11083</b> |
| ACRES property ID: 241060          |                             |                                  |                    |              |
| Cleanup Completion Date: 9/18/2020 |                             |                                  |                    |              |
| <b>908 E. 11TH ST (11TH</b>        | <b>908 E. 11TH ST</b>       | <b>NE 1/4 - 1/2 (0.438 mi.)</b>  | <b>UB3254 / 11</b> | <b>11393</b> |
| ACRES property ID: 46681           |                             |                                  |                    |              |
| 912 E. 11TH STREET                 | 912 E. 11TH STREET          | NE 1/4 - 1/2 (0.444 mi.)         | UB3255 / 11        | 11397        |
| ACRES property ID: 40921           |                             |                                  |                    |              |
| 916 E. 11TH STREET                 | 916 E. 11TH STREET          | NE 1/4 - 1/2 (0.449 mi.)         | UB3257 / 11        | 11411        |
| ACRES property ID: 42121           |                             |                                  |                    |              |
| <b>920 E. 11TH ST (11TH</b>        | <b>920 E. 11TH ST</b>       | <b>ENE 1/4 - 1/2 (0.453 mi.)</b> | <b>UB3263 / 11</b> | <b>11471</b> |
| ACRES property ID: 46701           |                             |                                  |                    |              |
| <b>903 JUNIPER ST (11TH</b>        | <b>903 JUNIPER ST</b>       | <b>NE 1/4 - 1/2 (0.456 mi.)</b>  | <b>UB3266 / 11</b> | <b>11476</b> |

## EXECUTIVE SUMMARY

|                             |                             |                                  |                    |              |
|-----------------------------|-----------------------------|----------------------------------|--------------------|--------------|
| ACRES property ID: 18581    |                             |                                  |                    |              |
| <b>905 JUNIPER ST (11TH</b> | <b>905 JUNIPER ST.</b>      | <b>NE 1/4 - 1/2 (0.461 mi.)</b>  | <b>UB3270 / 11</b> | <b>11514</b> |
| ACRES property ID: 46621    |                             |                                  |                    |              |
| <b>HABITAT FOR HUMANITY</b> | <b>1407-1411 E. 4TH STR</b> | <b>ESE 1/4 - 1/2 (0.462 mi.)</b> | <b>3271 / 11</b>   | <b>11517</b> |
| ACRES property ID: 205061   |                             |                                  |                    |              |
| <b>907 JUNIPER ST (11TH</b> | <b>907 JUNIPER ST</b>       | <b>NE 1/4 - 1/2 (0.466 mi.)</b>  | <b>UB3278 / 11</b> | <b>11578</b> |
| ACRES property ID: 46641    |                             |                                  |                    |              |
| <b>909 JUNIPER ST (11TH</b> | <b>909 JUNIPER ST</b>       | <b>NE 1/4 - 1/2 (0.470 mi.)</b>  | <b>UB3281 / 11</b> | <b>11610</b> |
| ACRES property ID: 46661    |                             |                                  |                    |              |
| <b>911 JUNIPER ST (11TH</b> | <b>911 JUNIPER ST</b>       | <b>NE 1/4 - 1/2 (0.472 mi.)</b>  | <b>UB3282 / 11</b> | <b>11613</b> |
| ACRES property ID: 46662    |                             |                                  |                    |              |
| <b>913 JUNIPER ST (11TH</b> | <b>913 JUNIPER ST</b>       | <b>ENE 1/4 - 1/2 (0.479 mi.)</b> | <b>3284 / 11</b>   | <b>11617</b> |
| ACRES property ID: 46663    |                             |                                  |                    |              |
| 6301 CIRCULO DE AMIS        | 6301 CIRCULO DE AMIS        | NNE 1/4 - 1/2 (0.480 mi.)        | 3285 / 15          | 11621        |
| ACRES property ID: 242586   |                             |                                  |                    |              |
| <b>DOUGHERTY ARTS CENTE</b> | <b>1500 TOOMEY RD</b>       | <b>WSW 1/4 - 1/2 (0.492 mi.)</b> | <b>3294 / 11</b>   | <b>11701</b> |
| ACRES property ID: 253245   |                             |                                  |                    |              |

### Local Lists of Landfill / Solid Waste Disposal Sites

TX SWRCY: Recycling Facility Listing

A review of the TX SWRCY list, as provided by EDR, and dated 05/08/2023 has revealed that there is 1 TX SWRCY site within approximately 0.5 miles of the requested target property.

| <u>Site</u>                  | <u>Address</u>              | <u>Direction / Distance</u>  | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|------------------------------|-----------------------------|------------------------------|------------------------------|-------------|
| <b>ROUND2 INC.</b>           | <b>1340 AIRPORT COMMERC</b> | <b>S 0 - 1/8 (0.021 mi.)</b> | <b>JD1405 / 15</b>           | <b>4441</b> |
| Physical Site Status: ACTIVE |                             |                              |                              |             |
| Additional Id: 100312        |                             |                              |                              |             |

TX HIST LF: Historical Information About Municipal Solid Waste Facilities

A review of the TX HIST LF list, as provided by EDR, and dated 02/01/2022 has revealed that there are 8 TX HIST LF sites within approximately 0.5 miles of the requested target property.

| <u>Site</u>          | <u>Address</u>       | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------|----------------------|-----------------------------|------------------------------|-------------|
| CONGRESS AVE         | 1200 BLK CONGRESS AV | WNW 0 - 1/8 (0.013 mi.)     | ET1073 / 14                  | 3379        |
| PARKER LN & RIVERSID |                      | WSW 0 - 1/8 (0.036 mi.)     | KN1822 / 14                  | 6081        |
| PARKING LOT & BUILDI | 206 CONGRESS AVE     | SSW 0 - 1/8 (0.044 mi.)     | KH1931 / 11                  | 6418        |
| BRADSHIRE-FLOURNOY   | EAST OF 6000 BLOCK O | ESE 0 - 1/8 (0.087 mi.)     | OS2648 / 17                  | 7989        |
| TEXACO CHEMICALS     | 7114 N. LAMAR BLVD   | WNW 1/8 - 1/4 (0.178 mi.)   | RU2980 / 6                   | 9327        |
| WHISENHUT            |                      | NNE 1/8 - 1/4 (0.216 mi.)   | SQ3071 / 16                  | 10026       |
| BERGSTROM 2          | SITE AT N END OF BAS | SE 1/4 - 1/2 (0.431 mi.)    | TX3241 / 20                  | 11296       |
| BERGSTROM 1          | SITE ON N END OF BAS | SW 1/4 - 1/2 (0.465 mi.)    | UF3277 / 20                  | 11577       |

## EXECUTIVE SUMMARY

### Local Lists of Hazardous waste / Contaminated Sites

TX PRIORITYCLEANERS: Dry Cleaner Remediation Program Prioritization List

A review of the TX PRIORITYCLEANERS list, as provided by EDR, and dated 09/01/2022 has revealed that there is 1 TX PRIORITYCLEANERS site within approximately 0.5 miles of the requested target property.

| <u>Site</u>                                                                       | <u>Address</u>             | <u>Direction / Distance</u>    | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|-----------------------------------------------------------------------------------|----------------------------|--------------------------------|------------------------------|-------------|
| <b>FORMER AMERICAN CLEA</b><br>Priority Status: Closed<br>DCRP App Number: DC0097 | <b>309-311 WEST 5TH ST</b> | <b>ESE 0 - 1/8 (0.021 mi.)</b> | <b>DI1402 / 11</b>           | <b>4435</b> |

### Local Lists of Registered Storage Tanks

TX NON REGIST PST: Petroleum Storage Tank Non Registered

A review of the TX NON REGIST PST list, as provided by EDR, and dated 03/31/2023 has revealed that there are 8 TX NON REGIST PST sites within approximately 0.25 miles of the requested target property.

| <u>Site</u>                 | <u>Address</u>              | <u>Direction / Distance</u>      | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|-----------------------------|-----------------------------|----------------------------------|------------------------------|-------------|
| <b>HI TECH AUTOMOTIVE</b>   | <b>1801 S CONGRESS AVE</b>  | <b>ESE 0 - 1/8 (0.011 mi.)</b>   | <b>FG953 / 14</b>            | <b>2907</b> |
| <b>MORGAN AUTOMOTIVE</b>    | <b>6200 N LAMAR BLVD</b>    | <b>WNW 0 - 1/8 (0.019 mi.)</b>   | <b>AJ1322 / 9</b>            | <b>4190</b> |
| <b>DRISKILL HOTEL ALLEY</b> | <b>604 BRAZOS ST</b>        | <b>SSW 0 - 1/8 (0.023 mi.)</b>   | <b>DJ1467 / 11</b>           | <b>4668</b> |
| 400 LAVACA ST AUSTIN        | 400 LAVACA ST               | ESE 0 - 1/8 (0.054 mi.)          | KG2161 / 11                  | 6773        |
| UT SIGN SHOP                | 2920 SAN JACINTO BLV        | E 0 - 1/8 (0.111 mi.)            | QM2822 / 11                  | 8678        |
| PENSKE TRUCK LEASING        | 8800 S CONGRESS AVE         | SW 1/8 - 1/4 (0.132 mi.)         | RD2899 / 21                  | 8869        |
| <b>CARMAX 7154</b>          | <b>13300 N IH 35</b>        | <b>N 1/8 - 1/4 (0.158 mi.)</b>   | <b>2928 / 2</b>              | <b>8961</b> |
| <b>CHAMELEON 71</b>         | <b>7110 E BEN WHITE BLV</b> | <b>SSW 1/8 - 1/4 (0.214 mi.)</b> | <b>SP3066 / 19</b>           | <b>9976</b> |

### Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 07/24/2023 has revealed that there are 121 RCRA NonGen / NLR sites within approximately 0.25 miles of the requested target property.

| <u>Site</u>                                          | <u>Address</u>              | <u>Direction / Distance</u>    | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|------------------------------------------------------|-----------------------------|--------------------------------|------------------------------|-------------|
| CVS PHARMACY 6892<br>EPA ID:: TXR000080904           | 2927 GUADALUPE ST           | ESE 0 - 1/8 (0.012 mi.)        | BG964 / 8                    | 2920        |
| <b>WALGREEN CO</b><br>EPA ID:: TXR000026096          | <b>9717 N LAMAR BLVD</b>    | <b>ESE 0 - 1/8 (0.012 mi.)</b> | <b>N987 / 6</b>              | <b>3012</b> |
| <b>NORTH LAMAR AUTOMOTI</b><br>EPA ID:: TXD051157949 | <b>8807 A N LAMAR BLVD</b>  | <b>NW 0 - 1/8 (0.012 mi.)</b>  | <b>HZ1010 / 6</b>            | <b>3189</b> |
| <b>CVS PHARMACY 6844</b><br>EPA ID:: TXR000080991    | <b>2301 2301 S CONGRESS</b> | <b>ESE 0 - 1/8 (0.012 mi.)</b> | <b>FT1023 / 14</b>           | <b>3229</b> |
| <b>QUALITY BODY SHOP IN</b>                          | <b>10720 N LAMAR</b>        | <b>WNW 0 - 1/8 (0.013 mi.)</b> | <b>J1050 / 3</b>             | <b>3310</b> |

## EXECUTIVE SUMMARY

|                                     |                             |                                |                    |             |
|-------------------------------------|-----------------------------|--------------------------------|--------------------|-------------|
| EPA ID:: TXD030916472               |                             |                                |                    |             |
| <b>CHUCKS CUSTOM AUTO I</b>         | <b>11000 N LAMAR BLVD</b>   | <b>WNW 0 - 1/8 (0.013 mi.)</b> | <b>ID1071 / 3</b>  | <b>3374</b> |
| EPA ID:: TXD051351187               |                             |                                |                    |             |
| <b>AUSTIN AMERICAN STAT</b>         | <b>308 GUADALUPE</b>        | <b>WNW 0 - 1/8 (0.013 mi.)</b> | <b>DS1089 / 11</b> | <b>3463</b> |
| EPA ID:: TXD008116089               |                             |                                |                    |             |
| <b>TWOMEY AUTO WORKS</b>            | <b>1009 S CONGRESS AVE</b>  | <b>ESE 0 - 1/8 (0.013 mi.)</b> | <b>ER1109 / 14</b> | <b>3518</b> |
| EPA ID:: TX0000241430               |                             |                                |                    |             |
| <b>JACK BROWN CLEANERS</b>          | <b>2215 S CONGRESS AVE</b>  | <b>E 0 - 1/8 (0.014 mi.)</b>   | <b>FQ1125 / 14</b> | <b>3579</b> |
| EPA ID:: TXD981590706               |                             |                                |                    |             |
| <b>B &amp; B BODY &amp; FRAME I</b> | <b>6518 N LAMAR</b>         | <b>WNW 0 - 1/8 (0.014 mi.)</b> | <b>AH1149 / 6</b>  | <b>3703</b> |
| EPA ID:: TXD026010579               |                             |                                |                    |             |
| <b>CALIBER COLLISION CE</b>         | <b>8735 N LAMAR BLVD</b>    | <b>SE 0 - 1/8 (0.014 mi.)</b>  | <b>II1153 / 6</b>  | <b>3709</b> |
| EPA ID:: TXD102730967               |                             |                                |                    |             |
| <b>CITY OF AUSTIN</b>               | <b>411 W 2ND ST</b>         | <b>WNW 0 - 1/8 (0.014 mi.)</b> | <b>DX1176 / 11</b> | <b>3805</b> |
| EPA ID:: TXD981901481               |                             |                                |                    |             |
| <b>TUNEUP MASTERS INC</b>           | <b>5624 N LAMAR BLVD</b>    | <b>WNW 0 - 1/8 (0.016 mi.)</b> | <b>IQ1232 / 8</b>  | <b>3909</b> |
| EPA ID:: TXD982286288               |                             |                                |                    |             |
| <b>CVS PHARMACY 7442</b>            | <b>11300 11300 N LAMAR</b>  | <b>WNW 0 - 1/8 (0.017 mi.)</b> | <b>G1268 / 3</b>   | <b>4044</b> |
| EPA ID:: TXR000081087               |                             |                                |                    |             |
| <b>HERAEUS AMERSIL INC</b>          | <b>7715 RIVERSIDE DRIVE</b> | <b>WSW 0 - 1/8 (0.017 mi.)</b> | <b>HB1274 / 19</b> | <b>4072</b> |
| EPA ID:: TXD988071411               |                             |                                |                    |             |
| <b>RISING SUN JAPANESE</b>          | <b>4930 S CONGRESS AVE</b>  | <b>WNW 0 - 1/8 (0.019 mi.)</b> | <b>IO1315 / 17</b> | <b>4176</b> |
| EPA ID:: TXD982548430               |                             |                                |                    |             |
| <b>JET ENVIRONMENTAL SE</b>         | <b>4930 S. CONGRESS AVE</b> | <b>WNW 0 - 1/8 (0.019 mi.)</b> | <b>IO1316 / 17</b> | <b>4180</b> |
| EPA ID:: TXR000083881               |                             |                                |                    |             |
| <b>CASTRO'S CLEANERS</b>            | <b>502 EAST 6TH STREET</b>  | <b>SW 0 - 1/8 (0.019 mi.)</b>  | <b>DR1339 / 11</b> | <b>4232</b> |
| EPA ID:: TXD981610827               |                             |                                |                    |             |
| <b>PHILLIPS PETROLEUM C</b>         | <b>5301 N LAMAR BLVD</b>    | <b>ESE 0 - 1/8 (0.020 mi.)</b> | <b>AO1366 / 8</b>  | <b>4300</b> |
| EPA ID:: TXD988075834               |                             |                                |                    |             |
| <b>MOBIL OIL CORPORATIO</b>         | <b>2401 S CONGRESS AVE</b>  | <b>SE 0 - 1/8 (0.020 mi.)</b>  | <b>FU1376 / 14</b> | <b>4351</b> |
| EPA ID:: TXD988038428               |                             |                                |                    |             |
| <b>STATE OF TEXAS PRESE</b>         | <b>TEXAS STATE CAPITOL</b>  | <b>ESE 0 - 1/8 (0.021 mi.)</b> | <b>1388 / 11</b>   | <b>4370</b> |
| EPA ID:: TXD988039681               |                             |                                |                    |             |
| <b>GROUND SERVICES INTE</b>         | <b>9401 CARGO AVE STE 4</b> | <b>SSW 0 - 1/8 (0.021 mi.)</b> | <b>IM1392 / 20</b> | <b>4389</b> |
| EPA ID:: TXR000079335               |                             |                                |                    |             |
| <b>AMERICAN CLEANERS</b>            | <b>309 W 5TH</b>            | <b>ESE 0 - 1/8 (0.021 mi.)</b> | <b>DI1401 / 11</b> | <b>4429</b> |
| EPA ID:: TXD981904972               |                             |                                |                    |             |
| <b>COMPTROLLER OF PUBLI</b>         | <b>111 E 17TH ST</b>        | <b>ESE 0 - 1/8 (0.022 mi.)</b> | <b>JE1427 / 11</b> | <b>4500</b> |
| EPA ID:: TXD981914955               |                             |                                |                    |             |
| <b>THE SHERWIN-WILLIAMS</b>         | <b>500 E OLTORF ST</b>      | <b>NW 0 - 1/8 (0.023 mi.)</b>  | <b>JJ1470 / 14</b> | <b>4669</b> |
| EPA ID:: TXD000812503               |                             |                                |                    |             |
| <b>SWEET CLEANERS</b>               | <b>613 CONGRESS AVE</b>     | <b>W 0 - 1/8 (0.023 mi.)</b>   | <b>DG1481 / 11</b> | <b>4703</b> |
| EPA ID:: TXD981586811               |                             |                                |                    |             |
| <b>TRAVIS COUNTY</b>                | <b>705 E 14TH ST STE B1</b> | <b>ESE 0 - 1/8 (0.024 mi.)</b> | <b>JO1507 / 11</b> | <b>4819</b> |
| EPA ID:: TXD982563264               |                             |                                |                    |             |
| <b>AEGIS ASSOCIATES INC</b>         | <b>44 EAST AVE STE 100</b>  | <b>ESE 0 - 1/8 (0.025 mi.)</b> | <b>EL1521 / 14</b> | <b>4876</b> |

## EXECUTIVE SUMMARY

|                                 |                             |                                |                    |             |
|---------------------------------|-----------------------------|--------------------------------|--------------------|-------------|
| EPA ID:: TXD982557167           |                             |                                |                    |             |
| <b>STAR ENTERPRISES</b>         | <b>1900 GUADALUPE ST</b>    | <b>W 0 - 1/8 (0.025 mi.)</b>   | <b>CD1534 / 11</b> | <b>4914</b> |
| EPA ID:: TX0000994863           |                             |                                |                    |             |
| <b>MOBIL OIL CORPORATIO</b>     | <b>1919 S PLEASANT VALL</b> | <b>NE 0 - 1/8 (0.025 mi.)</b>  | <b>GF1541 / 15</b> | <b>4958</b> |
| EPA ID:: TXD988038451           |                             |                                |                    |             |
| <b>CEN-TEX NISSAN INC</b>       | <b>1400 S CONGRESS</b>      | <b>WNW 0 - 1/8 (0.025 mi.)</b> | <b>EZ1549 / 14</b> | <b>4979</b> |
| EPA ID:: TXD982562829           |                             |                                |                    |             |
| <b>EXXON MOBIL CORPORAT</b>     | <b>2512 E RIVERSIDE DR</b>  | <b>NE 0 - 1/8 (0.026 mi.)</b>  | <b>HS1581 / 15</b> | <b>5190</b> |
| EPA ID:: TXD988032173           |                             |                                |                    |             |
| <b>PAGE SOUTHERLAND PAG</b>     | <b>606 WEST AVE</b>         | <b>WNW 0 - 1/8 (0.027 mi.)</b> | <b>CZ1625 / 11</b> | <b>5278</b> |
| EPA ID:: TXD988019295           |                             |                                |                    |             |
| <b>AUSTIN COMMUNITY COL</b>     | <b>1212 RIO GRANDE ST</b>   | <b>WNW 0 - 1/8 (0.027 mi.)</b> | <b>CO1632 / 11</b> | <b>5285</b> |
| EPA ID:: TXD980878078           |                             |                                |                    |             |
| <b>AUSTIN TOYOTA</b>            | <b>1127 W 6TH STREET</b>    | <b>WNW 0 - 1/8 (0.028 mi.)</b> | <b>DC1657 / 11</b> | <b>5481</b> |
| EPA ID:: TXD052642477           |                             |                                |                    |             |
| <b>POLE YARD</b>                | <b>300 WEST AVE</b>         | <b>WNW 0 - 1/8 (0.028 mi.)</b> | <b>DL1668 / 11</b> | <b>5514</b> |
| EPA ID:: TXD981901499           |                             |                                |                    |             |
| <b>SUNBECK AUTOMOTIVE</b>       | <b>4241 S CONGRESS AVE</b>  | <b>ESE 0 - 1/8 (0.029 mi.)</b> | <b>GX1688 / 18</b> | <b>5570</b> |
| EPA ID:: TXD982759730           |                             |                                |                    |             |
| <b>DALES AUTO PARTS &amp; M</b> | <b>3600 S CONGRESS AVE</b>  | <b>WNW 0 - 1/8 (0.029 mi.)</b> | <b>GK1697 / 14</b> | <b>5601</b> |
| EPA ID:: TXD080256993           |                             |                                |                    |             |
| <b>TEXAS SCHOOL FOR THE</b>     | <b>1102 S CONGRESS AVE</b>  | <b>ESE 0 - 1/8 (0.032 mi.)</b> | <b>KF1749 / 14</b> | <b>5833</b> |
| EPA ID:: TXD100077478           |                             |                                |                    |             |
| <b>EXXON RAS NO 60117</b>       | <b>1100 W PARMER</b>        | <b>W 0 - 1/8 (0.033 mi.)</b>   | <b>KI1759 / 2</b>  | <b>5884</b> |
| EPA ID:: TXR000034850           |                             |                                |                    |             |
| <b>7-ELEVEN STORE 36591</b>     | <b>201 W BEN WHITE</b>      | <b>WNW 0 - 1/8 (0.038 mi.)</b> | <b>GS1851 / 14</b> | <b>6143</b> |
| EPA ID:: TXR000034892           |                             |                                |                    |             |
| <b>COMPTROLLER OF PUBLI</b>     | <b>111 W 6TH ST</b>         | <b>W 0 - 1/8 (0.039 mi.)</b>   | <b>LA1877 / 11</b> | <b>6237</b> |
| EPA ID:: TXD981914948           |                             |                                |                    |             |
| <b>AUSTIN NURSING &amp; CON</b> | <b>110 E LIVE OAK</b>       | <b>ESE 0 - 1/8 (0.040 mi.)</b> | <b>FM1890 / 14</b> | <b>6292</b> |
| EPA ID:: TXD010531176           |                             |                                |                    |             |
| <b>JIMS BODY SHOP</b>           | <b>6324 N LAMAR BLVD</b>    | <b>WNW 0 - 1/8 (0.040 mi.)</b> | <b>AI1892 / 6</b>  | <b>6297</b> |
| EPA ID:: TXR000020610           |                             |                                |                    |             |
| <b>CVS PHARMACY 7483</b>        | <b>500 500 CONGRESS AVE</b> | <b>SSW 0 - 1/8 (0.041 mi.)</b> | <b>LG1902 / 11</b> | <b>6358</b> |
| EPA ID:: TXR000081081           |                             |                                |                    |             |
| <b>ORTEGON AUTO BODY RE</b>     | <b>111 E WOODWARD ST</b>    | <b>ESE 0 - 1/8 (0.041 mi.)</b> | <b>1905 / 14</b>   | <b>6367</b> |
| EPA ID:: TXD117568808           |                             |                                |                    |             |
| <b>EXXON MOBIL CORPORAT</b>     | <b>6721 S CONGRESS AVE</b>  | <b>ESE 0 - 1/8 (0.045 mi.)</b> | <b>LP1947 / 17</b> | <b>6442</b> |
| EPA ID:: TXD988031860           |                             |                                |                    |             |
| <b>COMMUNICATION SPECIA</b>     | <b>603 DAVIS ST</b>         | <b>WNW 0 - 1/8 (0.046 mi.)</b> | <b>LS1969 / 11</b> | <b>6468</b> |
| EPA ID:: TXD988075248           |                             |                                |                    |             |
| <b>CLASSY CLEANERS INC</b>      | <b>111 W WILLIAM CANNON</b> | <b>WNW 0 - 1/8 (0.048 mi.)</b> | <b>LZ2008 / 17</b> | <b>6514</b> |
| EPA ID:: TXD982555492           |                             |                                |                    |             |
| <b>STRUTS CLEANERS</b>          | <b>1106 S 1ST ST 1106-1</b> | <b>WNW 0 - 1/8 (0.049 mi.)</b> | <b>MC2022 / 14</b> | <b>6533</b> |
| EPA ID:: TXD982759318           |                             |                                |                    |             |
| <b>B&amp;N AXLE SERV INC</b>    | <b>219 W 4TH ST</b>         | <b>NNE 0 - 1/8 (0.050 mi.)</b> | <b>ME2028 / 11</b> | <b>6544</b> |



## EXECUTIVE SUMMARY

|                                |                             |                                |                    |             |
|--------------------------------|-----------------------------|--------------------------------|--------------------|-------------|
| EPA ID:: TXD026010702          |                             |                                |                    |             |
| <b>THE GOODYEAR TIRE &amp;</b> | <b>115 E OLTORF ST</b>      | <b>SE 0 - 1/8 (0.050 mi.)</b>  | <b>MG2033 / 14</b> | <b>6565</b> |
| EPA ID:: TXD149980559          |                             |                                |                    |             |
| <b>CVS PHARMACY 0213</b>       | <b>5526 5526 S CONGRESS</b> | <b>WNW 0 - 1/8 (0.050 mi.)</b> | <b>MH2038 / 17</b> | <b>6575</b> |
| EPA ID:: TXR000081076          |                             |                                |                    |             |
| <b>MCMORRIS FORD</b>           | <b>808 W 6TH</b>            | <b>WNW 0 - 1/8 (0.053 mi.)</b> | <b>LX2129 / 11</b> | <b>6759</b> |
| EPA ID:: TXD981155153          |                             |                                |                    |             |
| MAJESTIC PRODUCTS CO           | 118 E ALPINE RD             | ESE 0 - 1/8 (0.058 mi.)        | NE2242 / 14        | 6896        |
| EPA ID:: TX0000957415          |                             |                                |                    |             |
| <b>WHITLEY CO</b>              | <b>801 BRAZOS TO 805</b>    | <b>ESE 0 - 1/8 (0.060 mi.)</b> | <b>NH2272 / 11</b> | <b>6938</b> |
| EPA ID:: TXD008143729          |                             |                                |                    |             |
| <b>AUSTIN COMPLETE AUTO</b>    | <b>821 BRENTWOOD</b>        | <b>WNW 0 - 1/8 (0.063 mi.)</b> | <b>NO2309 / 6</b>  | <b>6994</b> |
| EPA ID:: TXD981151939          |                             |                                |                    |             |
| <b>MINGOS BODY SHOP</b>        | <b>811 MCPAUL</b>           | <b>WNW 0 - 1/8 (0.063 mi.)</b> | <b>2311 / 3</b>    | <b>7000</b> |
| EPA ID:: TXD981145055          |                             |                                |                    |             |
| <b>REBREU BODY &amp; FRAME</b> | <b>822 KRAMER LN</b>        | <b>WNW 0 - 1/8 (0.064 mi.)</b> | <b>LJ2324 / 3</b>  | <b>7019</b> |
| EPA ID:: TXD982283772          |                             |                                |                    |             |
| <b>BUMPER-TO-BUMPER CAR</b>    | <b>201 SAN JACINITO</b>     | <b>WNW 0 - 1/8 (0.065 mi.)</b> | <b>KC2330 / 11</b> | <b>7038</b> |
| EPA ID:: TXD981902612          |                             |                                |                    |             |
| EXXON MOBIL CORPORAT           | 3807 EAST AVE               | ENE 0 - 1/8 (0.067 mi.)        | MQ2383 / 8         | 7151        |
| EPA ID:: TXD988031910          |                             |                                |                    |             |
| <b>CAPITOL CLEANERS</b>        | <b>1408 S 1ST STREET</b>    | <b>WNW 0 - 1/8 (0.068 mi.)</b> | <b>OB2398 / 14</b> | <b>7180</b> |
| EPA ID:: TXD987988532          |                             |                                |                    |             |
| <b>CITY OF AUSTIN FLEET</b>    | <b>600 RIVER ST</b>         | <b>WNW 0 - 1/8 (0.068 mi.)</b> | <b>OC2404 / 11</b> | <b>7209</b> |
| EPA ID:: TXD981901523          |                             |                                |                    |             |
| <b>MORGAN PRINTING</b>         | <b>900 OLD KOENIG LANE</b>  | <b>WNW 0 - 1/8 (0.068 mi.)</b> | <b>2413 / 8</b>    | <b>7233</b> |
| EPA ID:: TXR000025924          |                             |                                |                    |             |
| <b>AUSTIN FEDERAL COURT</b>    | <b>501 W 5TH ST</b>         | <b>WNW 0 - 1/8 (0.070 mi.)</b> | <b>OF2435 / 11</b> | <b>7279</b> |
| EPA ID:: TX0000012161          |                             |                                |                    |             |
| <b>EXXON MOBIL CORPORAT</b>    | <b>619 N IH 35</b>          | <b>SSW 0 - 1/8 (0.070 mi.)</b> | <b>2438 / 14</b>   | <b>7287</b> |
| EPA ID:: TXD988032124          |                             |                                |                    |             |
| <b>AUSTIN ISD</b>              | <b>3908 AVENUE B</b>        | <b>WNW 0 - 1/8 (0.075 mi.)</b> | <b>OO2485 / 8</b>  | <b>7405</b> |
| EPA ID:: TXD981585292          |                             |                                |                    |             |
| <b>WALLACE ENGRAVING CO</b>    | <b>407 LAVACA STREET</b>    | <b>ESE 0 - 1/8 (0.076 mi.)</b> | <b>OQ2498 / 11</b> | <b>7418</b> |
| EPA ID:: TXD000017970          |                             |                                |                    |             |
| <b>MILLER BLUEPRINT COM</b>    | <b>513 W 6TH STREET</b>     | <b>ESE 0 - 1/8 (0.081 mi.)</b> | <b>OI2551 / 11</b> | <b>7564</b> |
| EPA ID:: TXD981607088          |                             |                                |                    |             |
| REIDS LAUNDRY & DRY            | 3317 N LAMAR BLVD           | WNW 0 - 1/8 (0.083 mi.)        | OY2577 / 8         | 7659        |
| EPA ID:: TX0000363747          |                             |                                |                    |             |
| THE CLOSET FACTORY             | 113 INDUSTRIAL BLVD         | ESE 0 - 1/8 (0.083 mi.)        | PC2587 / 18        | 7691        |
| EPA ID:: TXR000049577          |                             |                                |                    |             |
| <b>DISCOUNT DRIVE AXLE</b>     | <b>8204 N LAMAR BLVD SU</b> | <b>NW 0 - 1/8 (0.083 mi.)</b>  | <b>OU2589 / 6</b>  | <b>7695</b> |
| EPA ID:: TXD988058111          |                             |                                |                    |             |
| <b>FLASHCARDS</b>              | <b>8204 N LAMAR SUITE C</b> | <b>NW 0 - 1/8 (0.083 mi.)</b>  | <b>OU2591 / 6</b>  | <b>7699</b> |
| EPA ID:: TXD988024774          |                             |                                |                    |             |
| AUSTIN CONVENTION CE           | 500 E CESAR CHAVEZ S        | ESE 0 - 1/8 (0.084 mi.)        | PB2596 / 11        | 7710        |

## EXECUTIVE SUMMARY

|                             |                             |                                  |                    |             |
|-----------------------------|-----------------------------|----------------------------------|--------------------|-------------|
| EPA ID:: TXR000082023       |                             |                                  |                    |             |
| <b>LABORATORY CORPORATI</b> | <b>3701 N LAMAR STE 200</b> | <b>WNW 0 - 1/8 (0.089 mi.)</b>   | <b>OT2669 / 8</b>  | <b>8028</b> |
| EPA ID:: TX0000933713       |                             |                                  |                    |             |
| <b>LINCOLN PROPERTY COM</b> | <b>100 CONGRESS AVE</b>     | <b>NNE 0 - 1/8 (0.090 mi.)</b>   | <b>MN2676 / 11</b> | <b>8043</b> |
| EPA ID:: TXD981058209       |                             |                                  |                    |             |
| <b>AUSTIN COMMUNITY COL</b> | <b>824 W 12TH</b>           | <b>WNW 0 - 1/8 (0.090 mi.)</b>   | <b>NW2686 / 11</b> | <b>8088</b> |
| EPA ID:: TXD981910078       |                             |                                  |                    |             |
| HELIOVOLT                   | 8201 E RIVERSIDE DR         | SE 0 - 1/8 (0.092 mi.)           | PP2708 / 19        | 8117        |
| EPA ID:: TXR000077969       |                             |                                  |                    |             |
| <b>EBARA TECHNOLOGIES I</b> | <b>8201 E RIVERSIDE DR</b>  | <b>SE 0 - 1/8 (0.092 mi.)</b>    | <b>PP2709 / 19</b> | <b>8130</b> |
| EPA ID:: TXR000036145       |                             |                                  |                    |             |
| XBIOTECH USA                | 8201 E RIVERSIDE DR         | SE 0 - 1/8 (0.092 mi.)           | PP2712 / 19        | 8205        |
| EPA ID:: TXR000083744       |                             |                                  |                    |             |
| <b>AUSTIN ISD</b>           | <b>201 E MARY</b>           | <b>ESE 0 - 1/8 (0.093 mi.)</b>   | <b>2715 / 14</b>   | <b>8216</b> |
| EPA ID:: TXD128098928       |                             |                                  |                    |             |
| <b>JACK BROWN CLEANERS</b>  | <b>907 W 24TH ST</b>        | <b>W 0 - 1/8 (0.095 mi.)</b>     | <b>PS2736 / 11</b> | <b>8245</b> |
| EPA ID:: TXD981590672       |                             |                                  |                    |             |
| SBC                         | 817 N LOOP BLVD             | WNW 0 - 1/8 (0.104 mi.)          | QA2774 / 8         | 8367        |
| EPA ID:: TXT490014826       |                             |                                  |                    |             |
| <b>CHATLEFF CONTROLS</b>    | <b>205 INDUSTRIAL BLVD</b>  | <b>ESE 0 - 1/8 (0.106 mi.)</b>   | <b>PC2800 / 18</b> | <b>8519</b> |
| EPA ID:: TXD000352823       |                             |                                  |                    |             |
| PLAZA SALTILLO              | 800 E 4TH ST                | E 0 - 1/8 (0.108 mi.)            | QI2807 / 11        | 8528        |
| EPA ID:: TXP490352566       |                             |                                  |                    |             |
| DAVE TRANSPORTATION         | 8300 IH 35 S ACCESS         | ESE 0 - 1/8 (0.111 mi.)          | 2818 / 21          | 8656        |
| EPA ID:: TXD988064614       |                             |                                  |                    |             |
| <b>CAPITAL PRINTING CO</b>  | <b>213 E ALPINE RD</b>      | <b>ESE 0 - 1/8 (0.114 mi.)</b>   | <b>QP2833 / 14</b> | <b>8685</b> |
| EPA ID:: TXD063101331       |                             |                                  |                    |             |
| <b>A-TEX AUSTIN INC</b>     | <b>4106 N LAMAR</b>         | <b>NW 0 - 1/8 (0.114 mi.)</b>    | <b>PX2835 / 8</b>  | <b>8692</b> |
| EPA ID:: TXD008126773       |                             |                                  |                    |             |
| <b>COMET CLEANERS</b>       | <b>9515 N LAMAR STE 108</b> | <b>ESE 0 - 1/8 (0.117 mi.)</b>   | <b>QS2848 / 6</b>  | <b>8708</b> |
| EPA ID:: TXD981590516       |                             |                                  |                    |             |
| <b>PRIME MOBILE LUBE</b>    | <b>1405 MONTOPOLIS DRIV</b> | <b>NNE 0 - 1/8 (0.121 mi.)</b>   | <b>2862 / 15</b>   | <b>8734</b> |
| EPA ID:: TXR000041160       |                             |                                  |                    |             |
| <b>STATE PURCHASING AND</b> | <b>1711 SAN JACINTO BLV</b> | <b>ESE 0 - 1/8 (0.122 mi.)</b>   | <b>QD2865 / 11</b> | <b>8750</b> |
| EPA ID:: TXD982559908       |                             |                                  |                    |             |
| MOBIL OIL 00AFT             | 717 E 7TH ST                | ENE 0 - 1/8 (0.122 mi.)          | QC2869 / 11        | 8754        |
| EPA ID:: TXD988038402       |                             |                                  |                    |             |
| US DEPARTMENT OF JUS        | 55 N IH 35                  | ESE 1/8 - 1/4 (0.137 mi.)        | 2907 / 14          | 8904        |
| EPA ID:: TX0981903305       |                             |                                  |                    |             |
| <b>RED MCCOMBS COLLISIO</b> | <b>841 W 6TH STREET</b>     | <b>WNW 1/8 - 1/4 (0.147 mi.)</b> | <b>QH2921 / 11</b> | <b>8929</b> |
| EPA ID:: TXD980879795       |                             |                                  |                    |             |
| <b>EXXON MOBIL CORPORAT</b> | <b>1004 W 24TH ST</b>       | <b>W 1/8 - 1/4 (0.151 mi.)</b>   | <b>RF2924 / 11</b> | <b>8941</b> |
| EPA ID:: TXD988031936       |                             |                                  |                    |             |
| <b>CITY OF AUSTIN</b>       | <b>715 E 8TH ST</b>         | <b>NE 1/8 - 1/4 (0.163 mi.)</b>  | <b>RM2942 / 11</b> | <b>9085</b> |
| EPA ID:: TXD981610637       |                             |                                  |                    |             |
| <b>AUSTIN VEE DUB</b>       | <b>1111 OLD BASTROP HWY</b> | <b>E 1/8 - 1/4 (0.167 mi.)</b>   | <b>RO2952 / 16</b> | <b>9194</b> |

## EXECUTIVE SUMMARY

|                             |                             |                                  |                    |              |
|-----------------------------|-----------------------------|----------------------------------|--------------------|--------------|
| EPA ID:: TXD018778183       |                             |                                  |                    |              |
| <b>UNIVAC OF TEXAS</b>      | <b>1115 OLD BASTROP HWY</b> | <b>E 1/8 - 1/4 (0.168 mi.)</b>   | <b>RO2957 / 16</b> | <b>9215</b>  |
| EPA ID:: TXD199840935       |                             |                                  |                    |              |
| <b>MCCALLUM HIGH SCHOOL</b> | <b>5600 SUNSHINE DR</b>     | <b>WNW 1/8 - 1/4 (0.170 mi.)</b> | <b>2961 / 8</b>    | <b>9227</b>  |
| EPA ID:: TXD120710421       |                             |                                  |                    |              |
| THE LITHOPRINT CO           | 1825 S IH 35                | WSW 1/8 - 1/4 (0.171 mi.)        | 2962 / 14          | 9260         |
| EPA ID:: TX0000957423       |                             |                                  |                    |              |
| <b>COFFEY LINCOLN MERCU</b> | <b>900 6TH ST</b>           | <b>ENE 1/8 - 1/4 (0.176 mi.)</b> | <b>RT2973 / 11</b> | <b>9310</b>  |
| EPA ID:: TXD030917090       |                             |                                  |                    |              |
| <b>CITY OF AUSTIN FLEET</b> | <b>714 E 8TH ST</b>         | <b>NE 1/8 - 1/4 (0.179 mi.)</b>  | <b>RM2982 / 11</b> | <b>9331</b>  |
| EPA ID:: TXD981901515       |                             |                                  |                    |              |
| <b>KO MACHINE</b>           | <b>620 CANION ST</b>        | <b>ESE 1/8 - 1/4 (0.180 mi.)</b> | <b>RN2988 / 6</b>  | <b>9422</b>  |
| EPA ID:: TX0000141424       |                             |                                  |                    |              |
| TCI COATINGS INC            | 220 INDUSTRIAL BLVD         | ESE 1/8 - 1/4 (0.191 mi.)        | SA2997 / 18        | 9438         |
| EPA ID:: TXD030927057       |                             |                                  |                    |              |
| <b>QUANTUM CLEAN</b>        | <b>500 CENTER RIDGE DR</b>  | <b>ESE 1/8 - 1/4 (0.192 mi.)</b> | <b>RZ3003 / 2</b>  | <b>9478</b>  |
| EPA ID:: TXR000052944       |                             |                                  |                    |              |
| <b>TEXAS DEPARTMENT OF</b>  | <b>760 LOCKHART HWY</b>     | <b>NNE 1/8 - 1/4 (0.198 mi.)</b> | <b>SH3028 / 15</b> | <b>9582</b>  |
| EPA ID:: TXD981606338       |                             |                                  |                    |              |
| <b>TEXAS DEPARTMENT OF</b>  | <b>760 US HIGHWAY 183 S</b> | <b>NNE 1/8 - 1/4 (0.198 mi.)</b> | <b>SH3029 / 15</b> | <b>9585</b>  |
| EPA ID:: TXD981908429       |                             |                                  |                    |              |
| <b>AUSTIN NEURO DIAGNOS</b> | <b>1111 W 34TH STREET</b>   | <b>WNW 1/8 - 1/4 (0.207 mi.)</b> | <b>3049 / 8</b>    | <b>9684</b>  |
| EPA ID:: TXD030930705       |                             |                                  |                    |              |
| <b>GOODRICH AEROSPACE C</b> | <b>817 W HOWARD LN</b>      | <b>NNE 1/8 - 1/4 (0.209 mi.)</b> | <b>SN3055 / 2</b>  | <b>9897</b>  |
| EPA ID:: TXD002775757       |                             |                                  |                    |              |
| <b>DOUG SCALES BODY SHO</b> | <b>2717 S 1ST ST</b>        | <b>W 1/8 - 1/4 (0.220 mi.)</b>   | <b>SU3086 / 14</b> | <b>10103</b> |
| EPA ID:: TXD981058266       |                             |                                  |                    |              |
| <b>AUSTIN ISD</b>           | <b>1601 HASKELL ST</b>      | <b>NNE 1/8 - 1/4 (0.221 mi.)</b> | <b>3087 / 14</b>   | <b>10107</b> |
| EPA ID:: TXD981585151       |                             |                                  |                    |              |
| <b>J R BODY SHOP</b>        | <b>1001 SAGEBRUSH</b>       | <b>WNW 1/8 - 1/4 (0.224 mi.)</b> | <b>SV3090 / 3</b>  | <b>10152</b> |
| EPA ID:: TXD981145071       |                             |                                  |                    |              |
| UNIV OF TEXAS DEPT G        | CORNER OF 23RD AND S        | E 1/8 - 1/4 (0.225 mi.)          | 3094 / 11          | 10159        |
| EPA ID:: TXD988058236       |                             |                                  |                    |              |
| <b>UNICOPY CORP</b>         | <b>1011 W ANDERSON LN</b>   | <b>WNW 1/8 - 1/4 (0.228 mi.)</b> | <b>SX3098 / 6</b>  | <b>10171</b> |
| EPA ID:: TXD981594906       |                             |                                  |                    |              |
| TERMINIX COMPANY OF         | 1206 PARKWAY                | WNW 1/8 - 1/4 (0.229 mi.)        | SS3102 / 11        | 10180        |
| EPA ID:: TXD026031542       |                             |                                  |                    |              |
| <b>TEXAS DEPARTMENT OF</b>  | <b>5710 GUADALUPE ST</b>    | <b>ESE 1/8 - 1/4 (0.238 mi.)</b> | <b>TC3118 / 9</b>  | <b>10247</b> |
| EPA ID:: TXD981606361       |                             |                                  |                    |              |
| <b>AUSTIN ISD</b>           | <b>5900 GUADALUPE</b>       | <b>ESE 1/8 - 1/4 (0.241 mi.)</b> | <b>TF3132 / 9</b>  | <b>10353</b> |
| EPA ID:: TXD982549354       |                             |                                  |                    |              |
| <b>ONION CREEK VOLKSWAG</b> | <b>1014 N LAMAR BLVD</b>    | <b>WNW 1/8 - 1/4 (0.242 mi.)</b> | <b>TE3137 / 11</b> | <b>10366</b> |
| EPA ID:: TXD980878870       |                             |                                  |                    |              |
| <b>STONE INDUSTRIAL SOL</b> | <b>301 INDUSTRIAL BLVD</b>  | <b>ESE 1/8 - 1/4 (0.244 mi.)</b> | <b>TH3142 / 18</b> | <b>10392</b> |
| EPA ID:: TXD982284549       |                             |                                  |                    |              |
| <b>CAPITOL CHEVROLET</b>    | <b>501 N LAMAR BLVD</b>     | <b>WNW 1/8 - 1/4 (0.246 mi.)</b> | <b>TB3147 / 11</b> | <b>10472</b> |

## EXECUTIVE SUMMARY

EPA ID:: TXD008944928

**DONS PAINT AND BODY**

EPA ID:: TXD981057920

**1006 W 12TH**

**WNW 1/8 - 1/4 (0.248 mi.) SS3156 / 11**

**10505**

### FUDS: Formerly Used Defense Sites

A review of the FUDS list, as provided by EDR, and dated 05/08/2023 has revealed that there is 1 FUDS site within approximately 1 mile of the requested target property.

| <u>Site</u>         | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|---------------------|----------------|-----------------------------|------------------------------|-------------|
| MABRY ORDNANCE SHOP |                | S 1/8 - 1/4 (0.248 mi.)     | 3154 / 14                    | 10500       |

### DOD: Department of Defense Sites

A review of the DOD list, as provided by EDR, and dated 06/07/2021 has revealed that there is 1 DOD site within approximately 1 mile of the requested target property.

| <u>Site</u>          | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------|----------------|-----------------------------|------------------------------|-------------|
| ARMY FUTURES COMMAND |                | NNE 0 - 1/8 (0.047 mi.)     | KW1989 / 11                  | 6487        |

### UXO: Unexploded Ordnance Sites

A review of the UXO list, as provided by EDR, and dated 11/09/2021 has revealed that there are 2 UXO sites within approximately 1 mile of the requested target property.

| <u>Site</u>          | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------|----------------|-----------------------------|------------------------------|-------------|
| FORMER SKEET & TRAP  |                | SSW 0 - 1/8 (0.073 mi.)     | 2465 / 20                    | 7310        |
| INDOOR SMALL ARMS RA |                | ESE 1/4 - 1/2 (0.483 mi.)   | 3288 / 20                    | 11641       |

### PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

A review of the PFAS RCRA MANIFEST list, as provided by EDR, and dated 03/30/2023 has revealed that there is 1 PFAS RCRA MANIFEST site within approximately 0.25 miles of the requested target property.

| <u>Site</u>           | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|-----------------------|----------------|-----------------------------|------------------------------|-------------|
| UT AUSTIN MAIN CAMPUS |                | E 0 - 1/8 (0.025 mi.)       | 1550 / 11                    | 4991        |

### PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

A review of the PFAS ECHO list, as provided by EDR, and dated 03/30/2023 has revealed that there are 15 PFAS ECHO sites within approximately 0.25 miles of the requested target property.

| <u>Site</u>          | <u>Address</u> | <u>Direction / Distance</u>    | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------|----------------|--------------------------------|------------------------------|-------------|
| ABIA AUS431          |                | SSW 0 - 1/8 (0.015 mi.)        | IM1195 / 20                  | 3832        |
| GROUND SERVICES INTE |                | SSW 0 - 1/8 (0.015 mi.)        | IM1196 / 20                  | 3833        |
| GLOBAL AVIATION SERV |                | SSW 0 - 1/8 (0.015 mi.)        | IM1197 / 20                  | 3835        |
| <b>AUS STSLM</b>     |                | <b>SSW 0 - 1/8 (0.015 mi.)</b> | <b>1200 / 20</b>             | <b>3836</b> |
| AMERICAN CLEANERS    |                | ESE 0 - 1/8 (0.018 mi.)        | DI1294 / 11                  | 4145        |

## EXECUTIVE SUMMARY

| <u>Site</u>                 | <u>Address</u>              | <u>Direction / Distance</u>    | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|-----------------------------|-----------------------------|--------------------------------|------------------------------|-------------|
| <b>MENZIES AVIATION ITP</b> | <b>9401 CARGO AVE STE 2</b> | <b>SSW 0 - 1/8 (0.021 mi.)</b> | <b>IM1389 / 20</b>           | <b>4374</b> |
| <b>PRIMEFLIGHT AT AUS</b>   |                             | <b>SSW 0 - 1/8 (0.021 mi.)</b> | <b>IM1390 / 20</b>           | <b>4376</b> |
| <b>CNANO TECHNOLOGY USA</b> | <b>303 COLORADO ST</b>      | <b>NNE 0 - 1/8 (0.030 mi.)</b> | <b>JY1703 / 11</b>           | <b>5633</b> |
| SILICON LABRITORIES         |                             | NNE 0 - 1/8 (0.052 mi.)        | MK2067 / 11                  | 6628        |
| AUSTIN BERGSTROM INT        |                             | NW 0 - 1/8 (0.074 mi.)         | 2474 / 20                    | 7354        |
| TEXAS AMERICAN RESOU        |                             | WSW 0 - 1/8 (0.084 mi.)        | OK2601 / 11                  | 7734        |
| <b>GAT AIRLINE GROUND S</b> | <b>3600 PRESIDENTIAL BL</b> | <b>S 0 - 1/8 (0.109 mi.)</b>   | <b>QL2815 / 20</b>           | <b>8579</b> |
| DELSTAR TECHNOLOGIES        |                             | ESE 1/8 - 1/4 (0.141 mi.)      | RE2909 / 18                  | 8907        |
| RAVEN INDUSTRIES INC        |                             | ESE 1/8 - 1/4 (0.188 mi.)      | RZ2995 / 2                   | 9436        |
| TCI COATINGS INC            |                             | ESE 1/8 - 1/4 (0.243 mi.)      | TH3141 / 18                  | 10390       |

### TX DRYCLEANERS: Drycleaner Registration Database Listing

A review of the TX DRYCLEANERS list, as provided by EDR, and dated 01/11/2023 has revealed that there are 33 TX DRYCLEANERS sites within approximately 0.25 miles of the requested target property.

| <u>Site</u>                     | <u>Address</u>             | <u>Direction / Distance</u>    | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|---------------------------------|----------------------------|--------------------------------|------------------------------|-------------|
| <b>IVORY CLEANERS &amp; ALT</b> | <b>1901 RIO GRANDE ST</b>  | <b>E 0 - 1/8 (0.011 mi.)</b>   | <b>HQ951 / 11</b>            | <b>2900</b> |
| AR Number: 24001637             |                            |                                |                              |             |
| CN Number: CN602511107          |                            |                                |                              |             |
| RN Number: RN102018033          |                            |                                |                              |             |
| Site Status: ACTIVE             |                            |                                |                              |             |
| MY CLEANERS & ALTERA            | 3100 GUADALUPE ST          | WNW 0 - 1/8 (0.012 mi.)        | BD980 / 8                    | 3001        |
| AR Number: 24003737             |                            |                                |                              |             |
| CN Number: CN603002288          |                            |                                |                              |             |
| RN Number: RN105297667          |                            |                                |                              |             |
| Site Status: ACTIVE             |                            |                                |                              |             |
| <b>JACK BROWN CLEANERS</b>      | <b>2215 S CONGRESS AVE</b> | <b>E 0 - 1/8 (0.014 mi.)</b>   | <b>FQ1129 / 14</b>           | <b>3597</b> |
| AR Number: 24000524             |                            |                                |                              |             |
| CN Number: CN600264543          |                            |                                |                              |             |
| RN Number: RN101445021          |                            |                                |                              |             |
| Site Status: ACTIVE             |                            |                                |                              |             |
| ATLAS CLEANERS 2                | 6110 E RIVERSIDE DR        | NNE 0 - 1/8 (0.015 mi.)        | IN1206 / 15                  | 3858        |
| AR Number: 24000992             |                            |                                |                              |             |
| CN Number: CN602463812          |                            |                                |                              |             |
| RN Number: RN104059803          |                            |                                |                              |             |
| Site Status: ACTIVE             |                            |                                |                              |             |
| JACK BROWN CLEANERS             | 1901 E RIVERSIDE DR        | WSW 0 - 1/8 (0.017 mi.)        | FL1282 / 14                  | 4077        |
| AR Number: 24000713             |                            |                                |                              |             |
| AR Number: 24000524             |                            |                                |                              |             |
| CN Number: CN601536972          |                            |                                |                              |             |
| CN Number: CN600264543          |                            |                                |                              |             |
| RN Number: RN104416490          |                            |                                |                              |             |
| RN Number: RN103982518          |                            |                                |                              |             |
| Site Status: ACTIVE             |                            |                                |                              |             |
| Site Status: INACTIVE           |                            |                                |                              |             |
| <b>FOUR SON'S QUALITY C</b>     | <b>3001 GUADALUPE</b>      | <b>ESE 0 - 1/8 (0.019 mi.)</b> | <b>BF1325 / 8</b>            | <b>4195</b> |
| AR Number: 24000524             |                            |                                |                              |             |
| AR Number: 24000432             |                            |                                |                              |             |
| CN Number: CN600264543          |                            |                                |                              |             |

## EXECUTIVE SUMMARY

|                                                                                                                                                                          |                            |                                |                    |             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------------|--------------------|-------------|
| CN Number: CN602465189<br>RN Number: RN103967675<br>Site Status: ACTIVE                                                                                                  |                            |                                |                    |             |
| ACE CLEANERS & ALTER<br>AR Number: 24001229<br>CN Number: CN602482275<br>RN Number: RN103995502<br>Site Status: ACTIVE<br>Site Status: INACTIVE                          | 1117 S CONGRESS AVE        | ESE 0 - 1/8 (0.020 mi.)        | ET1343 / 14        | 4259        |
| <b>SWEET CLEANERS</b><br>AR Number: 24000549<br>AR Number: 24000688<br>CN Number: CN602461147<br>CN Number: CN602463184<br>RN Number: RN100593409<br>Site Status: ACTIVE | <b>613 CONGRESS AVE</b>    | <b>W 0 - 1/8 (0.023 mi.)</b>   | <b>DG1482 / 11</b> | <b>4706</b> |
| WASHBURNS TOWN & COU<br>AR Number: 24001686<br>AR Number: 24002648<br>CN Number: CN602513665<br>RN Number: RN104068432<br>Site Status: ACTIVE                            | 1423 S CONGRESS AVE        | ESE 0 - 1/8 (0.023 mi.)        | FB1493 / 14        | 4745        |
| GUTHRIE CLEANERS<br>AR Number: 24001877<br>CN Number: CN602527186<br>RN Number: RN104090733<br>Site Status: ACTIVE                                                       | 9200 N LAMAR BLVD ST       | WNW 0 - 1/8 (0.027 mi.)        | JU1633 / 6         | 5320        |
| <b>JACK BROWN CLEANERS</b><br>AR Number: 24000524<br>CN Number: CN600264543<br>RN Number: RN102798402<br>Site Status: ACTIVE                                             | <b>615 W MARTIN LUTHER</b> | <b>E 0 - 1/8 (0.041 mi.)</b>   | <b>LF1897 / 11</b> | <b>6318</b> |
| LUCKY CLEANERS<br>AR Number: 24004098<br>CN Number: CN603086448<br>RN Number: RN105029813<br>Site Status: ACTIVE                                                         | 7601 N LAMAR BLVD ST       | ESE 0 - 1/8 (0.044 mi.)        | LN1941 / 6         | 6425        |
| AMERICAN CLEANERS<br>AR Number: 24000170<br>CN Number: CN600404552<br>RN Number: RN104410824<br>Site Status: ACTIVE<br>Site Status: INACTIVE                             | 1717 S PLEASANT VALL       | SW 0 - 1/8 (0.047 mi.)         | 1992 / 15          | 6487        |
| AMERICAN CLEANERS<br>AR Number: 24000170<br>CN Number: CN600404552<br>RN Number: RN104409966<br>Site Status: ACTIVE                                                      | 719A COLORADO ST           | WNW 0 - 1/8 (0.052 mi.)        | KT2070 / 11        | 6629        |
| <b>CAPITOL CLEANERS</b><br>AR Number: 24000518<br>CN Number: CN602458135<br>RN Number: RN100654136                                                                       | <b>1408 S 1ST STREET</b>   | <b>WNW 0 - 1/8 (0.068 mi.)</b> | <b>OB2398 / 14</b> | <b>7180</b> |

## EXECUTIVE SUMMARY

|                                                                                                                                                                                                                          |                             |                                |                    |             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------|--------------------|-------------|
| Site Status: ACTIVE                                                                                                                                                                                                      |                             |                                |                    |             |
| WESTBANK DRY CLEANIN<br>AR Number: 24007714<br>AR Number: 24001102<br>CN Number: CN605452960<br>CN Number: CN600381610<br>RN Number: RN104400213<br>Site Status: ACTIVE                                                  | 112 E 4TH ST                | NNE 0 - 1/8 (0.072 mi.)        | MU2454 / 11        | 7299        |
| MASTER VALET CLEANER<br>AR Number: 24001773<br>CN Number: CN602523649<br>RN Number: RN104090568<br>Site Status: ACTIVE                                                                                                   | 3101 SPEEDWAY               | ESE 0 - 1/8 (0.073 mi.)        | NM2459 / 8         | 7307        |
| <b>DOLLARS &amp; SENSE DRY</b><br>AR Number: 24002565<br>CN Number: CN602616617<br>RN Number: RN103993713<br>Site Status: ACTIVE                                                                                         | <b>6929 AIRPORT BLVD ST</b> | <b>ESE 0 - 1/8 (0.075 mi.)</b> | <b>OP2488 / 6</b>  | <b>7409</b> |
| <b>REIDS CLEANERS 5</b><br>AR Number: 24000073<br>CN Number: CN600304638<br>RN Number: RN103955803<br>Site Status: ACTIVE                                                                                                | <b>3317 N LAMAR BLVD</b>    | <b>WNW 0 - 1/8 (0.083 mi.)</b> | <b>OY2578 / 8</b>  | <b>7664</b> |
| RICKS CLEANERS<br>AR Number: 24007399<br>AR Number: 24000713<br>CN Number: CN605126432<br>CN Number: CN601536972<br>RN Number: RN107167249<br>Site Status: ACTIVE                                                        | 3411 N LAMAR BLVD           | WNW 0 - 1/8 (0.085 mi.)        | OY2609 / 8         | 7737        |
| <b>STAR BRITE CLEANERS</b><br>AR Number: 24007703<br>AR Number: 24007272<br>CN Number: CN605442177<br>CN Number: CN604848820<br>RN Number: RN103970935<br>Site Status: ACTIVE<br>Site Status: IN PROGRESS                | <b>501 W 15TH ST STE A</b>  | <b>WNW 0 - 1/8 (0.085 mi.)</b> | <b>PE2614 / 11</b> | <b>7745</b> |
| MARTINIZING 94177 15<br>AR Number: 24007703<br>AR Number: 24002872<br>AR Number: 24000387<br>CN Number: CN605442177<br>CN Number: CN602462483<br>CN Number: CN600255533<br>RN Number: RN103970935<br>Site Status: ACTIVE | 501 W 15TH ST STE A         | WNW 0 - 1/8 (0.085 mi.)        | PE2615 / 11        | 7751        |
| <b>CATHYS CLEANERS MLK</b><br>AR Number: 24007052<br>CN Number: CN604567529<br>RN Number: RN107247181<br>Site Status: ACTIVE                                                                                             | <b>500 W MARTIN LUTHER</b>  | <b>W 0 - 1/8 (0.086 mi.)</b>   | <b>PA2630 / 11</b> | <b>7842</b> |
| TS CLEANERS AT TWIN                                                                                                                                                                                                      | 300 E OLTORF ST             | NW 0 - 1/8 (0.090 mi.)         | PL2673 / 14        | 8035        |

## EXECUTIVE SUMMARY

|                                                                                                                                                                                                                                                                                                                                  |                             |                                |                    |             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------|--------------------|-------------|
| AR Number: 24006619<br>AR Number: 24000894<br>CN Number: CN604099226<br>CN Number: CN602476236<br>RN Number: RN103988093<br>Site Status: ACTIVE                                                                                                                                                                                  |                             |                                |                    |             |
| AMERICAN CLEANERS<br>AR Number: 24000170<br>CN Number: CN600404552<br>RN Number: RN109983494<br>Site Status: ACTIVE                                                                                                                                                                                                              | 2201 S 1ST ST STE M         | WNW 0 - 1/8 (0.093 mi.)        | PQ2714 / 14        | 8215        |
| <b>THE SHORELINE BUILDI</b><br>AR Number: 24002150<br>CN Number: CN600311765<br>RN Number: RN104101597<br>Site Status: ACTIVE                                                                                                                                                                                                    | <b>98 SAN JACINTO BOULE</b> | <b>WNW 0 - 1/8 (0.095 mi.)</b> | <b>ND2732 / 11</b> | <b>8236</b> |
| <b>BOSS MANUFACTURING</b><br>AR Number: 24007743<br>CN Number: CN605478189<br>RN Number: RN100635911<br>Site Status: ACTIVE                                                                                                                                                                                                      | <b>818 W YAGER LN</b>       | <b>E 0 - 1/8 (0.103 mi.)</b>   | <b>OA2767 / 4</b>  | <b>8317</b> |
| <b>FLOWER STATION</b><br>AR Number: 24000524<br>CN Number: CN600264543<br>RN Number: RN102381365<br>Site Status: ACTIVE                                                                                                                                                                                                          | <b>3100 N LAMAR BLVD</b>    | <b>WNW 0 - 1/8 (0.106 mi.)</b> | <b>QE2795 / 8</b>  | <b>8504</b> |
| <b>STAR BRITE CLEANERS</b><br>AR Number: 24007703<br>AR Number: 24003006<br>AR Number: 24007272<br>AR Number: 24000668<br>AR Number: 24003005<br>CN Number: CN605442177<br>CN Number: CN602776890<br>CN Number: CN600255533<br>CN Number: CN604848820<br>CN Number: CN602776833<br>RN Number: RN100712744<br>Site Status: ACTIVE | <b>9515 N LAMAR BLVD ST</b> | <b>ESE 0 - 1/8 (0.117 mi.)</b> | <b>QS2850 / 6</b>  | <b>8712</b> |
| AMERICAN CLEANERS<br>AR Number: 24000170<br>CN Number: CN600404552<br>RN Number: RN103961660<br>Site Status: ACTIVE<br>Site Status: INACTIVE                                                                                                                                                                                     | 907 W 12TH ST               | WNW 1/8 - 1/4 (0.143 mi.)      | RH2915 / 11        | 8920        |
| AMERICAN CLEANERS<br>AR Number: 24000170<br>CN Number: CN600404552<br>RN Number: RN103961173<br>Site Status: ACTIVE                                                                                                                                                                                                              | 407 N LAMAR BLVD            | WNW 1/8 - 1/4 (0.237 mi.)      | TA3114 / 11        | 10238       |
| PTP OPERATING<br>AR Number: 24007397                                                                                                                                                                                                                                                                                             | 916A PRAIRIE TRL            | WNW 1/8 - 1/4 (0.240 mi.)      | 3125 / 3           | 10303       |



## EXECUTIVE SUMMARY

AR Number: 24002374  
 CN Number: CN605126408  
 CN Number: CN602563447  
 RN Number: RN104467360  
 Site Status: ACTIVE

|                         |                             |                                  |                    |              |
|-------------------------|-----------------------------|----------------------------------|--------------------|--------------|
| <b>TIP TOP CLEANERS</b> | <b>1014 N LAMAR BLVD ST</b> | <b>WNW 1/8 - 1/4 (0.242 mi.)</b> | <b>TE3138 / 11</b> | <b>10374</b> |
| AR Number: 24000073     |                             |                                  |                    |              |
| AR Number: 24006422     |                             |                                  |                    |              |
| AR Number: 24000670     |                             |                                  |                    |              |
| CN Number: CN600304638  |                             |                                  |                    |              |
| CN Number: CN603982570  |                             |                                  |                    |              |
| CN Number: CN600306575  |                             |                                  |                    |              |
| RN Number: RN100596766  |                             |                                  |                    |              |
| Site Status: ACTIVE     |                             |                                  |                    |              |

TX Ind. Haz Waste: Industrial & Hazardous Waste Database

A review of the TX Ind. Haz Waste list, as provided by EDR, and dated 03/14/2023 has revealed that there are 197 TX Ind. Haz Waste sites within approximately 0.25 miles of the requested target property.

| <u>Site</u>                                               | <u>Address</u>             | <u>Direction / Distance</u>    | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|-----------------------------------------------------------|----------------------------|--------------------------------|------------------------------|-------------|
| <b>CVS PHARMACY</b><br>Registration Number: 95632         | <b>2927 GUADALUPE ST</b>   | <b>ESE 0 - 1/8 (0.012 mi.)</b> | <b>BG965 / 8</b>             | <b>2935</b> |
| <b>WALGREEN CO</b><br>Registration Number: 85529          | <b>9717 N LAMAR BLVD</b>   | <b>ESE 0 - 1/8 (0.012 mi.)</b> | <b>N987 / 6</b>              | <b>3012</b> |
| HOME DEPOT USA HD655<br>Registration Number: 87565        | 13309 N IH 35              | N 0 - 1/8 (0.012 mi.)          | HX1002 / 2                   | 3113        |
| <b>RELIABLE AUTOMOTIVE</b><br>Registration Number: 61401  | <b>8225 N LAMAR BLVD</b>   | <b>SE 0 - 1/8 (0.012 mi.)</b>  | <b>X1012 / 6</b>             | <b>3193</b> |
| <b>CVS PHARMACY</b><br>Registration Number: 91365         | <b>2301 S CONGRESS AVE</b> | <b>ESE 0 - 1/8 (0.012 mi.)</b> | <b>FT1024 / 14</b>           | <b>3240</b> |
| <b>TUNE SMITHS</b><br>Registration Number: 61814          | <b>5405 N LAMAR BLVD</b>   | <b>ESE 0 - 1/8 (0.013 mi.)</b> | <b>AN1032 / 8</b>            | <b>3257</b> |
| <b>CVS PHARMACY</b><br>Registration Number: 91211         | <b>2222 GUADALUPE ST</b>   | <b>W 0 - 1/8 (0.013 mi.)</b>   | <b>CA1042 / 11</b>           | <b>3267</b> |
| <b>QUALITY BODY SHOP</b><br>Registration Number: 66345    | <b>10720 N LAMAR BLVD</b>  | <b>WNW 0 - 1/8 (0.013 mi.)</b> | <b>J1049 / 3</b>             | <b>3307</b> |
| CHUCKS CUSTOM AUTO<br>Registration Number: 66336          | 11000 N LAMAR BLVD         | WNW 0 - 1/8 (0.013 mi.)        | ID1070 / 3                   | 3372        |
| <b>THE CAR BAZAR</b><br>Registration Number: 61759        | <b>5540 N LAMAR BLVD</b>   | <b>WNW 0 - 1/8 (0.013 mi.)</b> | <b>1078 / 8</b>              | <b>3413</b> |
| <b>AUSTIN AMERICAN STAT</b><br>Registration Number: 66041 | <b>308 GUADALUPE</b>       | <b>WNW 0 - 1/8 (0.013 mi.)</b> | <b>DS1089 / 11</b>           | <b>3463</b> |
| FINELINE SPORTSWEAR<br>Registration Number: 76118         | 8407A N LAMAR BLVD         | SE 0 - 1/8 (0.013 mi.)         | V1095 / 6                    | 3480        |
| <b>TWOMEY AUTO WORKS AU</b><br>Registration Number: 81908 | <b>1009 S CONGRESS AVE</b> | <b>ESE 0 - 1/8 (0.013 mi.)</b> | <b>ER1111 / 14</b>           | <b>3522</b> |
| <b>JACK BROWN CLEANERS</b>                                | <b>2215 S CONGRESS AVE</b> | <b>E 0 - 1/8 (0.014 mi.)</b>   | <b>FQ1129 / 14</b>           | <b>3597</b> |

## EXECUTIVE SUMMARY

|                                   |                             |                                |                    |             |
|-----------------------------------|-----------------------------|--------------------------------|--------------------|-------------|
| Registration Number: 66313        |                             |                                |                    |             |
| <b>QUALITY ENGINE EXCHA</b>       | <b>8807 B N LAMAR BLVD</b>  | <b>SE 0 - 1/8 (0.014 mi.)</b>  | <b>S1137 / 6</b>   | <b>3642</b> |
| Registration Number: 73608        |                             |                                |                    |             |
| <b>NORTH LAMAR AUTOMOTI</b>       | <b>8807 N LAMAR BLVD ST</b> | <b>SE 0 - 1/8 (0.014 mi.)</b>  | <b>S1140 / 6</b>   | <b>3661</b> |
| Registration Number: 73603        |                             |                                |                    |             |
| <b>B &amp; B BODY &amp; FRAME</b> | <b>6518 N LAMAR BLVD</b>    | <b>WNW 0 - 1/8 (0.014 mi.)</b> | <b>AH1148 / 6</b>  | <b>3696</b> |
| Registration Number: 66255        |                             |                                |                    |             |
| CALIBER COLLISION NO              | 8735 N LAMAR BLVD           | SE 0 - 1/8 (0.014 mi.)         | II1152 / 6         | 3707        |
| Registration Number: 76136        |                             |                                |                    |             |
| DUPLICATE OF 76136                | 8735 N LAMAR BLVD           | SE 0 - 1/8 (0.014 mi.)         | II1154 / 6         | 3713        |
| Registration Number: 66257        |                             |                                |                    |             |
| MAACO                             | 8735 N LAMAR BLVD           | SE 0 - 1/8 (0.014 mi.)         | II1155 / 6         | 3715        |
| Registration Number: 66188        |                             |                                |                    |             |
| <b>GLENNS GARAGE</b>              | <b>104 TRINITY ST</b>       | <b>WNW 0 - 1/8 (0.014 mi.)</b> | <b>EE1174 / 11</b> | <b>3802</b> |
| Registration Number: 61203        |                             |                                |                    |             |
| DEPT OF PUBLIC WORKS              | 411 W 2ND ST                | WNW 0 - 1/8 (0.014 mi.)        | DX1177 / 11        | 3808        |
| Registration Number: 72382        |                             |                                |                    |             |
| <b>ELECTRONINKS</b>               | <b>7901 E RIVERSIDE DR</b>  | <b>SSW 0 - 1/8 (0.015 mi.)</b> | <b>HE1204 / 19</b> | <b>3846</b> |
| Registration Number: 98071        |                             |                                |                    |             |
| <b>MOBILE HOME HAVEN</b>          | <b>11606 N LAMAR BLVD</b>   | <b>WNW 0 - 1/8 (0.015 mi.)</b> | <b>E1227 / 3</b>   | <b>3885</b> |
| Registration Number: 68435        |                             |                                |                    |             |
| <b>TUNEUP MASTERS 1004</b>        | <b>5624 N LAMAR BLVD</b>    | <b>WNW 0 - 1/8 (0.016 mi.)</b> | <b>IQ1233 / 8</b>  | <b>3913</b> |
| Registration Number: 74404        |                             |                                |                    |             |
| <b>CVS PHARMACY 7442</b>          | <b>11300 N LAMAR BLVD</b>   | <b>WNW 0 - 1/8 (0.017 mi.)</b> | <b>G1269 / 3</b>   | <b>4057</b> |
| Registration Number: 95621        |                             |                                |                    |             |
| <b>HERAEUS AMERSIL</b>            | <b>7715 E RIVERSIDE DR</b>  | <b>WSW 0 - 1/8 (0.017 mi.)</b> | <b>HB1273 / 19</b> | <b>4068</b> |
| Registration Number: 66140        |                             |                                |                    |             |
| <b>RISING SUN JAPANESE</b>        | <b>4930 S CONGRESS AVE</b>  | <b>WNW 0 - 1/8 (0.019 mi.)</b> | <b>IO1317 / 17</b> | <b>4182</b> |
| Registration Number: 74316        |                             |                                |                    |             |
| <b>MORGAN AUTOMOTIVE</b>          | <b>6200 N LAMAR BLVD</b>    | <b>WNW 0 - 1/8 (0.019 mi.)</b> | <b>AJ1322 / 9</b>  | <b>4190</b> |
| Registration Number: 61249        |                             |                                |                    |             |
| <b>CASTROS CLEANERS</b>           | <b>502 E 6TH ST</b>         | <b>SW 0 - 1/8 (0.019 mi.)</b>  | <b>DR1340 / 11</b> | <b>4236</b> |
| Registration Number: 69773        |                             |                                |                    |             |
| <b>FLOYDS AUTO SALES &amp;</b>    | <b>5253 N LAMAR BLVD</b>    | <b>ESE 0 - 1/8 (0.019 mi.)</b> | <b>AO1341 / 8</b>  | <b>4241</b> |
| Registration Number: 73161        |                             |                                |                    |             |
| <b>PHILLIPS PETROLEUM S</b>       | <b>5301 N LAMAR BLVD</b>    | <b>ESE 0 - 1/8 (0.020 mi.)</b> | <b>AO1367 / 8</b>  | <b>4304</b> |
| Registration Number: 80689        |                             |                                |                    |             |
| MOBIL OIL                         | 2401 S CONGRESS AVE         | SE 0 - 1/8 (0.020 mi.)         | FU1377 / 14        | 4356        |
| Registration Number: 80648        |                             |                                |                    |             |
| <b>PINNACLE AIRLINES</b>          | <b>9401 CARGO AVE STE 4</b> | <b>SSW 0 - 1/8 (0.021 mi.)</b> | <b>IM1393 / 20</b> | <b>4396</b> |
| Registration Number: 88605        |                             |                                |                    |             |
| <b>AMERICAN CLEANERS FA</b>       | <b>309 W 5TH ST</b>         | <b>ESE 0 - 1/8 (0.021 mi.)</b> | <b>DI1404 / 11</b> | <b>4436</b> |
| Registration Number: 72367        |                             |                                |                    |             |
| <b>COMPTROLLER OF PUBLI</b>       | <b>111 E 17TH ST</b>        | <b>ESE 0 - 1/8 (0.022 mi.)</b> | <b>JE1428 / 11</b> | <b>4503</b> |
| Registration Number: 72462        |                             |                                |                    |             |
| <b>SHERWIN WILLIAMS</b>           | <b>500 E OLTORF ST</b>      | <b>NW 0 - 1/8 (0.023 mi.)</b>  | <b>JJ1471 / 14</b> | <b>4674</b> |

## EXECUTIVE SUMMARY

|                                 |                             |                                |                    |             |
|---------------------------------|-----------------------------|--------------------------------|--------------------|-------------|
| Registration Number: 66023      |                             |                                |                    |             |
| <b>SWEET CLEANERS</b>           | <b>613 CONGRESS AVE</b>     | <b>W 0 - 1/8 (0.023 mi.)</b>   | <b>DG1482 / 11</b> | <b>4706</b> |
| Registration Number: 66873      |                             |                                |                    |             |
| TRAVIS COUNTY MEDICA            | 705 E 14TH ST STE B1        | ESE 0 - 1/8 (0.024 mi.)        | JO1508 / 11        | 4823        |
| Registration Number: 74706      |                             |                                |                    |             |
| <b>AEGIS ASSOCIATES INC</b>     | <b>44 EAST AVE STE 100</b>  | <b>ESE 0 - 1/8 (0.025 mi.)</b> | <b>EL1521 / 14</b> | <b>4876</b> |
| Registration Number: 72867      |                             |                                |                    |             |
| <b>TEXACO</b>                   | <b>1900 GUADALUPE ST</b>    | <b>W 0 - 1/8 (0.025 mi.)</b>   | <b>CD1530 / 11</b> | <b>4909</b> |
| Registration Number: 75890      |                             |                                |                    |             |
| <b>MOBIL OIL 00AIX</b>          | <b>1919 S PLEASANT VALL</b> | <b>NE 0 - 1/8 (0.025 mi.)</b>  | <b>GF1538 / 15</b> | <b>4920</b> |
| Registration Number: 80513      |                             |                                |                    |             |
| <b>CEN-TEX NISSAN INC</b>       | <b>1400 S CONGRESS</b>      | <b>WNW 0 - 1/8 (0.025 mi.)</b> | <b>EZ1549 / 14</b> | <b>4979</b> |
| Registration Number: 75002      |                             |                                |                    |             |
| AUSTIN AMERICAN STAT            | 305 CONGRESS AVE            | NNE 0 - 1/8 (0.026 mi.)        | DY1559 / 11        | 5027        |
| Registration Number: 30724      |                             |                                |                    |             |
| EXXON TIGERMART RS 6            | 2512 E RIVERSIDE DR         | NE 0 - 1/8 (0.026 mi.)         | HS1579 / 15        | 5188        |
| Registration Number: 77278      |                             |                                |                    |             |
| METROLOGY LABORATORY            | 119 CUMBERLAND RD           | NE 0 - 1/8 (0.027 mi.)         | 1611 / 14          | 5260        |
| Registration Number: 75088      |                             |                                |                    |             |
| <b>C VAN R AUTOMOTIVE</b>       | <b>604 W 6TH ST</b>         | <b>ESE 0 - 1/8 (0.027 mi.)</b> | <b>DA1614 / 11</b> | <b>5264</b> |
| Registration Number: 69471      |                             |                                |                    |             |
| <b>PAGE SOUTHERLAND PAG</b>     | <b>606 WEST AVE</b>         | <b>WNW 0 - 1/8 (0.027 mi.)</b> | <b>CZ1625 / 11</b> | <b>5278</b> |
| Registration Number: 75295      |                             |                                |                    |             |
| <b>AUSTIN COMMUNITY COL</b>     | <b>1212 RIO GRANDE ST</b>   | <b>WNW 0 - 1/8 (0.027 mi.)</b> | <b>CO1632 / 11</b> | <b>5285</b> |
| Registration Number: 66189      |                             |                                |                    |             |
| <b>THE UNIVERSITY OF TE</b>     | <b>2617 SPEEDWAY STE 10</b> | <b>E 0 - 1/8 (0.027 mi.)</b>   | <b>IV1635 / 11</b> | <b>5321</b> |
| Registration Number: 66154      |                             |                                |                    |             |
| MONTGOMERY WARD 2276            | 10600 N LAMAR BLVD          | WNW 0 - 1/8 (0.028 mi.)        | 1651 / 3           | 5478        |
| Registration Number: 66715      |                             |                                |                    |             |
| <b>BEE BOP PRINTING</b>         | <b>512 RIO GRANDE ST</b>    | <b>WNW 0 - 1/8 (0.028 mi.)</b> | <b>DA1665 / 11</b> | <b>5505</b> |
| Registration Number: 73873      |                             |                                |                    |             |
| <b>ELECTRIC UTILITY</b>         | <b>300 WEST AVE</b>         | <b>WNW 0 - 1/8 (0.028 mi.)</b> | <b>DL1667 / 11</b> | <b>5508</b> |
| Registration Number: 72380      |                             |                                |                    |             |
| <b>SUNBECK AUTOMOTIVE</b>       | <b>4241 S CONGRESS AVE</b>  | <b>ESE 0 - 1/8 (0.029 mi.)</b> | <b>GX1688 / 18</b> | <b>5570</b> |
| Registration Number: 74906      |                             |                                |                    |             |
| <b>DALES AUTO PARTS &amp; M</b> | <b>3600 S CONGRESS AVE</b>  | <b>WNW 0 - 1/8 (0.029 mi.)</b> | <b>GK1699 / 14</b> | <b>5605</b> |
| Registration Number: 72599      |                             |                                |                    |             |
| <b>TEXAS SCHOOL FOR THE</b>     | <b>1102 S CONGRESS AVE</b>  | <b>ESE 0 - 1/8 (0.032 mi.)</b> | <b>KF1750 / 14</b> | <b>5837</b> |
| Registration Number: 74310      |                             |                                |                    |             |
| <b>TEXAS HOUSE OF REPRE</b>     | <b>105 W 15TH ST</b>        | <b>WNW 0 - 1/8 (0.034 mi.)</b> | <b>CN1781 / 11</b> | <b>5936</b> |
| Registration Number: 84308      |                             |                                |                    |             |
| NORTH LAMAR SAFTI BR            | 701 PROVINES DR STE         | ESE 0 - 1/8 (0.035 mi.)        | 1803 / 3           | 6062        |
| Registration Number: 61253      |                             |                                |                    |             |
| <b>AUSTIN KAWASKI</b>           | <b>10426 N LAMAR BLVD</b>   | <b>WNW 0 - 1/8 (0.035 mi.)</b> | <b>JR1804 / 3</b>  | <b>6064</b> |
| Registration Number: 61147      |                             |                                |                    |             |
| UNDELIVERABLE                   | 10426 N LAMAR BLVD          | WNW 0 - 1/8 (0.035 mi.)        | JR1806 / 3         | 6068        |

## EXECUTIVE SUMMARY

|                                 |                             |                                |                    |             |
|---------------------------------|-----------------------------|--------------------------------|--------------------|-------------|
| Registration Number: 67348      |                             |                                |                    |             |
| <b>IMPORT CAR REPAIR</b>        | <b>10631 N LAMAR BLVD</b>   | <b>ESE 0 - 1/8 (0.038 mi.)</b> | <b>KV1860 / 3</b>  | <b>6157</b> |
| Registration Number: 61222      |                             |                                |                    |             |
| <b>31ST ST GARAGE</b>           | <b>609 W 31ST ST</b>        | <b>WNW 0 - 1/8 (0.039 mi.)</b> | <b>BE1863 / 8</b>  | <b>6179</b> |
| Registration Number: 61879      |                             |                                |                    |             |
| COMPTROLLER OF PUBLI            | 111 W 6TH ST                | W 0 - 1/8 (0.039 mi.)          | LA1876 / 11        | 6234        |
| Registration Number: 72461      |                             |                                |                    |             |
| DALES AUTO PARTS                | 602 W 34TH ST               | WNW 0 - 1/8 (0.040 mi.)        | IB1889 / 8         | 6290        |
| Registration Number: 69418      |                             |                                |                    |             |
| <b>AUSTIN NURSING &amp; CON</b> | <b>110 E LIVE OAK</b>       | <b>ESE 0 - 1/8 (0.040 mi.)</b> | <b>FM1890 / 14</b> | <b>6292</b> |
| Registration Number: 66110      |                             |                                |                    |             |
| <b>JIMS BODY SHOP</b>           | <b>6324 N LAMAR BLVD</b>    | <b>WNW 0 - 1/8 (0.040 mi.)</b> | <b>AI1894 / 6</b>  | <b>6302</b> |
| Registration Number: 61871      |                             |                                |                    |             |
| <b>JACK BROWN CLEANERS</b>      | <b>615 W MARTIN LUTHER</b>  | <b>E 0 - 1/8 (0.041 mi.)</b>   | <b>LF1897 / 11</b> | <b>6318</b> |
| Registration Number: 66309      |                             |                                |                    |             |
| <b>CVS PHARMACY 7483</b>        | <b>500 CONGRESS AVE</b>     | <b>SSW 0 - 1/8 (0.041 mi.)</b> | <b>LG1901 / 11</b> | <b>6350</b> |
| Registration Number: 96145      |                             |                                |                    |             |
| <b>ORTEGON AUTO BODY RE</b>     | <b>111 E WOODWARD ST</b>    | <b>ESE 0 - 1/8 (0.041 mi.)</b> | <b>1905 / 14</b>   | <b>6367</b> |
| Registration Number: 66356      |                             |                                |                    |             |
| <b>EXXON RSL 69404</b>          | <b>6721 S CONGRESS AVE</b>  | <b>ESE 0 - 1/8 (0.045 mi.)</b> | <b>LP1948 / 17</b> | <b>6446</b> |
| Registration Number: 77187      |                             |                                |                    |             |
| COMMUNICATION SPECIA            | 603 DAVIS ST                | WNW 0 - 1/8 (0.046 mi.)        | LS1968 / 11        | 6464        |
| Registration Number: 77588      |                             |                                |                    |             |
| <b>PARAGON PRINTING &amp; M</b> | <b>706 BRENTWOOD ST STE</b> | <b>ESE 0 - 1/8 (0.048 mi.)</b> | <b>LR2005 / 6</b>  | <b>6500</b> |
| Registration Number: 75720      |                             |                                |                    |             |
| CLASSY CLEANERS SOUT            | 111 W WILLIAM CANNON        | WNW 0 - 1/8 (0.048 mi.)        | LZ2007 / 17        | 6512        |
| Registration Number: 72344      |                             |                                |                    |             |
| TQS                             | 111 W WILLIAM CANNON        | WNW 0 - 1/8 (0.048 mi.)        | LZ2009 / 17        | 6517        |
| Registration Number: 74633      |                             |                                |                    |             |
| STRUTS CLEANERS                 | 1106 S 1ST ST               | WNW 0 - 1/8 (0.049 mi.)        | MC2023 / 14        | 6536        |
| Registration Number: 74797      |                             |                                |                    |             |
| <b>AUSTIN PAN AM CHEMIC</b>     | <b>819 HOUSTON ST</b>       | <b>WNW 0 - 1/8 (0.050 mi.)</b> | <b>MD2025 / 8</b>  | <b>6539</b> |
| Registration Number: 66145      |                             |                                |                    |             |
| <b>B&amp;N AXLE SERV</b>        | <b>219 W 4TH ST</b>         | <b>NNE 0 - 1/8 (0.050 mi.)</b> | <b>ME2027 / 11</b> | <b>6541</b> |
| Registration Number: 72263      |                             |                                |                    |             |
| <b>GOODYEAR AUTO SERVIC</b>     | <b>115 E OLTORF ST</b>      | <b>SE 0 - 1/8 (0.050 mi.)</b>  | <b>MG2034 / 14</b> | <b>6568</b> |
| Registration Number: 73068      |                             |                                |                    |             |
| <b>CVS PHARMACY</b>             | <b>5526 S CONGRESS AVE</b>  | <b>WNW 0 - 1/8 (0.050 mi.)</b> | <b>MH2039 / 17</b> | <b>6587</b> |
| Registration Number: 91424      |                             |                                |                    |             |
| <b>JIMS CONOCO</b>              | <b>1308 LAVACA ST</b>       | <b>ESE 0 - 1/8 (0.053 mi.)</b> | <b>MR2113 / 11</b> | <b>6733</b> |
| Registration Number: 61811      |                             |                                |                    |             |
| <b>MCMORRIS FORD</b>            | <b>808 W 6TH</b>            | <b>WNW 0 - 1/8 (0.053 mi.)</b> | <b>LX2129 / 11</b> | <b>6759</b> |
| Registration Number: 66293      |                             |                                |                    |             |
| EURO SPORT CYCLES               | 616 W 34TH ST               | WNW 0 - 1/8 (0.054 mi.)        | 2167 / 8           | 6777        |
| Registration Number: 61158      |                             |                                |                    |             |
| <b>PARKING GARAGE E</b>         | <b>1604 LAVACA ST</b>       | <b>ESE 0 - 1/8 (0.056 mi.)</b> | <b>MZ2197 / 11</b> | <b>6844</b> |

## EXECUTIVE SUMMARY

|                                |                            |                                |                    |             |
|--------------------------------|----------------------------|--------------------------------|--------------------|-------------|
| Registration Number: 75085     |                            |                                |                    |             |
| <b>MAJESTIC PRODUCTS</b>       | <b>118 E ALPINE RD</b>     | <b>ESE 0 - 1/8 (0.058 mi.)</b> | <b>NE2240 / 14</b> | <b>6870</b> |
| Registration Number: 38485     |                            |                                |                    |             |
| MAJESTIC PRODUCTS              | 118 E ALPINE RD            | ESE 0 - 1/8 (0.058 mi.)        | NE2243 / 14        | 6900        |
| Registration Number: 30501     |                            |                                |                    |             |
| WHITLEY                        | 801 BRAZOS TO 805          | ESE 0 - 1/8 (0.060 mi.)        | NH2273 / 11        | 6946        |
| Registration Number: 33359     |                            |                                |                    |             |
| <b>SOUTH FIRST CLEANERS</b>    | <b>1905 S 1ST ST</b>       | <b>WNW 0 - 1/8 (0.060 mi.)</b> | <b>NI2274 / 14</b> | <b>6948</b> |
| Registration Number: 70592     |                            |                                |                    |             |
| <b>AUSTIN COMPLETE AUTO</b>    | <b>821 BRENTWOOD</b>       | <b>WNW 0 - 1/8 (0.063 mi.)</b> | <b>NO2309 / 6</b>  | <b>6994</b> |
| Registration Number: 69464     |                            |                                |                    |             |
| <b>I DEAL TIRE</b>             | <b>2415 BASTROP HWY E</b>  | <b>NE 0 - 1/8 (0.064 mi.)</b>  | <b>NP2316 / 20</b> | <b>7005</b> |
| Registration Number: 61805     |                            |                                |                    |             |
| <b>REBREU BODY &amp; FRAME</b> | <b>822 KRAMER LN</b>       | <b>WNW 0 - 1/8 (0.064 mi.)</b> | <b>LJ2324 / 3</b>  | <b>7019</b> |
| Registration Number: 74336     |                            |                                |                    |             |
| BUMPER-TO-BUMPER CAR           | 201 SAN JACINTO BLVD       | WNW 0 - 1/8 (0.065 mi.)        | KC2329 / 11        | 7035        |
| Registration Number: 72161     |                            |                                |                    |             |
| <b>BROADDUS CHEVRON</b>        | <b>30 N IH 35</b>          | <b>NE 0 - 1/8 (0.066 mi.)</b>  | <b>MO2347 / 14</b> | <b>7089</b> |
| Registration Number: 61306     |                            |                                |                    |             |
| ACTION SCREEN GRAPHI           | 305 E 5TH ST STE B         | SSW 0 - 1/8 (0.066 mi.)        | LH2353 / 11        | 7104        |
| Registration Number: 81596     |                            |                                |                    |             |
| <b>DYNA TUNE</b>               | <b>3810 EAST AVE</b>       | <b>ENE 0 - 1/8 (0.066 mi.)</b> | <b>MQ2366 / 8</b>  | <b>7116</b> |
| Registration Number: 61779     |                            |                                |                    |             |
| EXXON MOBIL NO 67383           | 3807 EAST AVE              | ENE 0 - 1/8 (0.067 mi.)        | MQ2385 / 8         | 7165        |
| Registration Number: 77157     |                            |                                |                    |             |
| CONCRETE CORING                | 820 W YAGER LN             | E 0 - 1/8 (0.067 mi.)          | OA2395 / 4         | 7175        |
| Registration Number: 66438     |                            |                                |                    |             |
| CONCRETE CORING                | 820 W YAGER LN             | E 0 - 1/8 (0.067 mi.)          | OA2396 / 4         | 7177        |
| Registration Number: 67361     |                            |                                |                    |             |
| CAPITOL CLEANERS               | 1408 S 1ST ST              | WNW 0 - 1/8 (0.068 mi.)        | OB2399 / 14        | 7194        |
| Registration Number: 76060     |                            |                                |                    |             |
| CITY OF AUSTIN SERVI           | 600 RIVER ST               | WNW 0 - 1/8 (0.068 mi.)        | OC2405 / 11        | 7212        |
| Registration Number: 81211     |                            |                                |                    |             |
| <b>SERVICE CENTER 2</b>        | <b>600 RIVER ST</b>        | <b>WNW 0 - 1/8 (0.068 mi.)</b> | <b>OC2406 / 11</b> | <b>7215</b> |
| Registration Number: 72383     |                            |                                |                    |             |
| <b>MORGAN PRINTING</b>         | <b>900 OLD KOENIG LANE</b> | <b>WNW 0 - 1/8 (0.068 mi.)</b> | <b>2413 / 8</b>    | <b>7233</b> |
| Registration Number: 85575     |                            |                                |                    |             |
| <b>AUSTIN FEDERAL COURT</b>    | <b>501 W 5TH ST</b>        | <b>WNW 0 - 1/8 (0.070 mi.)</b> | <b>OF2435 / 11</b> | <b>7279</b> |
| Registration Number: 81564     |                            |                                |                    |             |
| WR ROBBINS SECONDARY           | 3908 AVENUE B              | WNW 0 - 1/8 (0.075 mi.)        | OO2484 / 8         | 7403        |
| Registration Number: 69681     |                            |                                |                    |             |
| <b>WALLACE ENGRAVING</b>       | <b>407 LAVACA ST</b>       | <b>ESE 0 - 1/8 (0.076 mi.)</b> | <b>OQ2499 / 11</b> | <b>7421</b> |
| Registration Number: 33347     |                            |                                |                    |             |
| POWELL OFFSET SERVIC           | 2007 S 1ST ST              | WNW 0 - 1/8 (0.077 mi.)        | OR2510 / 14        | 7427        |
| Registration Number: 81992     |                            |                                |                    |             |
| <b>CERTIFIED BRAKES</b>        | <b>6507 SHIRLEY AVE</b>    | <b>ESE 0 - 1/8 (0.078 mi.)</b> | <b>LR2522 / 6</b>  | <b>7454</b> |

## EXECUTIVE SUMMARY

|                             |                             |                                |                    |             |
|-----------------------------|-----------------------------|--------------------------------|--------------------|-------------|
| Registration Number: 61168  |                             |                                |                    |             |
| <b>PALM HARBOR HOMES, I</b> | <b>830 BASTROP HIGHWAY</b>  | <b>S 0 - 1/8 (0.080 mi.)</b>   | <b>2545 / 15</b>   | <b>7518</b> |
| Registration Number: 81766  |                             |                                |                    |             |
| <b>MILLER BLUEPRINT</b>     | <b>513 W 6TH ST</b>         | <b>ESE 0 - 1/8 (0.081 mi.)</b> | <b>OI2550 / 11</b> | <b>7561</b> |
| Registration Number: 68813  |                             |                                |                    |             |
| <b>REIDS CLEANERS 5</b>     | <b>3317 N LAMAR BLVD</b>    | <b>WNW 0 - 1/8 (0.083 mi.)</b> | <b>OY2578 / 8</b>  | <b>7664</b> |
| Registration Number: 82714  |                             |                                |                    |             |
| AUSTIN HWY TRK PARTS        | 8204 N LAMAR BLVD           | NW 0 - 1/8 (0.083 mi.)         | OU2588 / 6         | 7693        |
| Registration Number: 61898  |                             |                                |                    |             |
| <b>FLASHCARDS</b>           | <b>8204 N LAMAR BLVD ST</b> | <b>NW 0 - 1/8 (0.083 mi.)</b>  | <b>OU2592 / 6</b>  | <b>7703</b> |
| Registration Number: 77714  |                             |                                |                    |             |
| DISCOUNT DRIVE AXLE         | 8204 N LAMAR BLVD ST        | NW 0 - 1/8 (0.083 mi.)         | OU2593 / 6         | 7705        |
| Registration Number: 20579  |                             |                                |                    |             |
| <b>AUSTIN CONVENTION CE</b> | <b>500 E CESAR CHAVEZ S</b> | <b>ESE 0 - 1/8 (0.084 mi.)</b> | <b>PB2597 / 11</b> | <b>7713</b> |
| Registration Number: 95778  |                             |                                |                    |             |
| ACCUGRAPHICS                | 7801 N LAMAR BLVD ST        | ESE 0 - 1/8 (0.086 mi.)        | 2616 / 6           | 7758        |
| Registration Number: 66163  |                             |                                |                    |             |
| <b>CHOTES CHEVRON</b>       | <b>500 W MARTIN LUTHER</b>  | <b>W 0 - 1/8 (0.086 mi.)</b>   | <b>PA2627 / 11</b> | <b>7828</b> |
| Registration Number: 72409  |                             |                                |                    |             |
| <b>SEAHOLM POWER PLANT</b>  | <b>800 W CESAR CHAVEZ S</b> | <b>W 0 - 1/8 (0.086 mi.)</b>   | <b>PG2633 / 11</b> | <b>7863</b> |
| Registration Number: 33939  |                             |                                |                    |             |
| <b>HEART HOSPITAL OF AU</b> | <b>3801 N LAMAR BLVD</b>    | <b>WNW 0 - 1/8 (0.086 mi.)</b> | <b>PH2635 / 8</b>  | <b>7940</b> |
| Registration Number: 91603  |                             |                                |                    |             |
| <b>AUSTIN FOREIGN CAR</b>   | <b>510 W 6TH ST</b>         | <b>ESE 0 - 1/8 (0.087 mi.)</b> | <b>OI2639 / 11</b> | <b>7966</b> |
| Registration Number: 61742  |                             |                                |                    |             |
| LABCORP AUSTIN              | 3701 N LAMAR BLVD ST        | WNW 0 - 1/8 (0.089 mi.)        | OT2670 / 8         | 8031        |
| Registration Number: 83603  |                             |                                |                    |             |
| <b>LINCOLN PROPERTY COM</b> | <b>100 CONGRESS AVE</b>     | <b>NNE 0 - 1/8 (0.090 mi.)</b> | <b>MN2676 / 11</b> | <b>8043</b> |
| Registration Number: 66361  |                             |                                |                    |             |
| <b>CVS PHARMACY</b>         | <b>4405 E RIVERSIDE DR</b>  | <b>SW 0 - 1/8 (0.090 mi.)</b>  | <b>PM2680 / 15</b> | <b>8068</b> |
| Registration Number: 91378  |                             |                                |                    |             |
| <b>AUSTIN COMMUNITY COL</b> | <b>824 W 12TH ST</b>        | <b>WNW 0 - 1/8 (0.090 mi.)</b> | <b>NW2685 / 11</b> | <b>8082</b> |
| Registration Number: 72452  |                             |                                |                    |             |
| PINNERGY                    | 111 CONGRESS AVE STE        | NNE 0 - 1/8 (0.090 mi.)        | MN2687 / 11        | 8091        |
| Registration Number: 96523  |                             |                                |                    |             |
| <b>PENTAGON TECHNOLOGIE</b> | <b>8201 E RIVERSIDE DR</b>  | <b>SE 0 - 1/8 (0.092 mi.)</b>  | <b>PP2710 / 19</b> | <b>8135</b> |
| Registration Number: 86110  |                             |                                |                    |             |
| <b>PRODUCT RESEARCH FAC</b> | <b>8201 E RIVERSIDE DR</b>  | <b>SE 0 - 1/8 (0.092 mi.)</b>  | <b>PP2711 / 19</b> | <b>8188</b> |
| Registration Number: 86453  |                             |                                |                    |             |
| XBIOTECH USA                | 8201 E RIVERSIDE DR         | SE 0 - 1/8 (0.092 mi.)         | PP2713 / 19        | 8209        |
| Registration Number: 96348  |                             |                                |                    |             |
| <b>AUSTIN ISD</b>           | <b>201 E MARY</b>           | <b>ESE 0 - 1/8 (0.093 mi.)</b> | <b>2715 / 14</b>   | <b>8216</b> |
| Registration Number: 69674  |                             |                                |                    |             |
| JACK BROWN CLEANERS         | 907 W 24TH ST               | W 0 - 1/8 (0.095 mi.)          | PS2735 / 11        | 8240        |
| Registration Number: 66310  |                             |                                |                    |             |
| COASTAL STATES CRUDE        | 7901 E BEN WHITE BLV        | E 0 - 1/8 (0.098 mi.)          | 2745 / 19          | 8267        |

## EXECUTIVE SUMMARY

|                             |                             |                                  |                    |             |
|-----------------------------|-----------------------------|----------------------------------|--------------------|-------------|
| Registration Number: 83388  |                             |                                  |                    |             |
| <b>BOSS MANUFACTURING</b>   | <b>818 W YAGER LN</b>       | <b>E 0 - 1/8 (0.103 mi.)</b>     | <b>OA2767 / 4</b>  | <b>8317</b> |
| Registration Number: 66585  |                             |                                  |                    |             |
| SBC HOMESTEAD 451 CE        | 817 W NO LOOP BLVD          | WNW 0 - 1/8 (0.104 mi.)          | QA2772 / 8         | 8363        |
| Registration Number: 66066  |                             |                                  |                    |             |
| <b>COMMEMORATIVE BRANDS</b> | <b>7211 CIRCLE S RD</b>     | <b>ESE 0 - 1/8 (0.104 mi.)</b>   | <b>QB2779 / 17</b> | <b>8389</b> |
| Registration Number: 32601  |                             |                                  |                    |             |
| <b>IMPORT MOTORS</b>        | <b>3520 N LAMAR BLVD</b>    | <b>WNW 0 - 1/8 (0.105 mi.)</b>   | <b>OT2787 / 8</b>  | <b>8491</b> |
| Registration Number: 61806  |                             |                                  |                    |             |
| <b>TEXAS GENERAL SERVIC</b> | <b>1500 SAN JACINTO BLV</b> | <b>ESE 0 - 1/8 (0.105 mi.)</b>   | <b>PD2790 / 11</b> | <b>8495</b> |
| Registration Number: 75087  |                             |                                  |                    |             |
| <b>CHATLEFF CONTROLS</b>    | <b>205 INDUSTRIAL BLVD</b>  | <b>ESE 0 - 1/8 (0.106 mi.)</b>   | <b>PC2799 / 18</b> | <b>8516</b> |
| Registration Number: 30859  |                             |                                  |                    |             |
| <b>GENERAL SERVICES COM</b> | <b>1518 SAN JACINTO BLV</b> | <b>ESE 0 - 1/8 (0.109 mi.)</b>   | <b>QK2810 / 11</b> | <b>8541</b> |
| Registration Number: 75086  |                             |                                  |                    |             |
| <b>UNITED AIRLINES</b>      | <b>3600 PRESIDENTIAL BL</b> | <b>S 0 - 1/8 (0.109 mi.)</b>     | <b>QL2816 / 20</b> | <b>8581</b> |
| Registration Number: 96192  |                             |                                  |                    |             |
| <b>MINGOS BODY SHOP</b>     | <b>811 MCPHAUL ST</b>       | <b>WNW 0 - 1/8 (0.113 mi.)</b>   | <b>QO2829 / 3</b>  | <b>8680</b> |
| Registration Number: 66776  |                             |                                  |                    |             |
| <b>CAPITAL PRINTING CO</b>  | <b>213 E ALPINE RD</b>      | <b>ESE 0 - 1/8 (0.114 mi.)</b>   | <b>QP2833 / 14</b> | <b>8685</b> |
| Registration Number: 36353  |                             |                                  |                    |             |
| CAPITAL PRINTING            | 213 E ALPINE RD             | ESE 0 - 1/8 (0.114 mi.)          | QP2834 / 14        | 8690        |
| Registration Number: 66229  |                             |                                  |                    |             |
| <b>A-TEX AUSTIN INC</b>     | <b>4106 N LAMAR</b>         | <b>NW 0 - 1/8 (0.114 mi.)</b>    | <b>PX2835 / 8</b>  | <b>8692</b> |
| Registration Number: 66043  |                             |                                  |                    |             |
| <b>BLACK &amp; DECKER</b>   | <b>911 W ANDERSON LN</b>    | <b>WNW 0 - 1/8 (0.115 mi.)</b>   | <b>2836 / 6</b>    | <b>8701</b> |
| Registration Number: 61752  |                             |                                  |                    |             |
| <b>STAR BRITE CLEANERS</b>  | <b>9515 N LAMAR BLVD ST</b> | <b>ESE 0 - 1/8 (0.117 mi.)</b>   | <b>QS2850 / 6</b>  | <b>8712</b> |
| Registration Number: 61663  |                             |                                  |                    |             |
| <b>MCBRIDES GUNS</b>        | <b>2913 N LAMAR BLVD</b>    | <b>WNW 0 - 1/8 (0.117 mi.)</b>   | <b>QJ2851 / 8</b>  | <b>8725</b> |
| Registration Number: 61835  |                             |                                  |                    |             |
| <b>BRITISH MOTOR CAR SE</b> | <b>617 W POWELL LN # A</b>  | <b>SE 0 - 1/8 (0.118 mi.)</b>    | <b>QR2853 / 6</b>  | <b>8728</b> |
| Registration Number: 67321  |                             |                                  |                    |             |
| <b>STATE PURCHASING AND</b> | <b>1711 SAN JACINTO BLV</b> | <b>ESE 0 - 1/8 (0.122 mi.)</b>   | <b>QD2864 / 11</b> | <b>8737</b> |
| Registration Number: 74655  |                             |                                  |                    |             |
| <b>MOBIL OIL 00AFT</b>      | <b>717 E 7TH ST</b>         | <b>ENE 0 - 1/8 (0.122 mi.)</b>   | <b>QC2871 / 11</b> | <b>8797</b> |
| Registration Number: 80296  |                             |                                  |                    |             |
| <b>BANNER SIGNS</b>         | <b>650 CANION ST</b>        | <b>ESE 0 - 1/8 (0.122 mi.)</b>   | <b>QG2876 / 6</b>  | <b>8803</b> |
| Registration Number: 82546  |                             |                                  |                    |             |
| <b>NETTLE WELDING WORKS</b> | <b>825 WAGON TRL</b>        | <b>WNW 1/8 - 1/4 (0.127 mi.)</b> | <b>RA2890 / 3</b>  | <b>8834</b> |
| Registration Number: 20506  |                             |                                  |                    |             |
| NETTLE                      | 825 WAGON TRL               | WNW 1/8 - 1/4 (0.127 mi.)        | RA2891 / 3         | 8839        |
| Registration Number: 78098  |                             |                                  |                    |             |
| US POSTAL SERVICE AU        | 300 E 9TH ST                | ESE 1/8 - 1/4 (0.129 mi.)        | RB2894 / 11        | 8847        |
| Registration Number: 70524  |                             |                                  |                    |             |
| <b>FREEWHEELING</b>         | <b>2404 SAN GABRIEL ST</b>  | <b>W 1/8 - 1/4 (0.136 mi.)</b>   | <b>RF2906 / 11</b> | <b>8902</b> |

## EXECUTIVE SUMMARY

|                             |                             |                                  |                    |             |
|-----------------------------|-----------------------------|----------------------------------|--------------------|-------------|
| Registration Number: 61193  |                             |                                  |                    |             |
| VERITIV OPERATING           | 210 E SAINT ELMO RD         | ESE 1/8 - 1/4 (0.142 mi.)        | RE2912 / 18        | 8914        |
| Registration Number: 97946  |                             |                                  |                    |             |
| AUSTIN WASTE OIL SER        | 7300B MARCELL ST            | ESE 1/8 - 1/4 (0.146 mi.)        | 2919 / 6           | 8925        |
| Registration Number: 40706  |                             |                                  |                    |             |
| RED MCCOMBS COLLISDI        | 841 W 6TH ST                | WNW 1/8 - 1/4 (0.147 mi.)        | QH2920 / 11        | 8927        |
| Registration Number: 83309  |                             |                                  |                    |             |
| <b>RED MCCOMBS COLLISIO</b> | <b>841 W 6TH STREET</b>     | <b>WNW 1/8 - 1/4 (0.147 mi.)</b> | <b>QH2921 / 11</b> | <b>8929</b> |
| Registration Number: 66194  |                             |                                  |                    |             |
| <b>EXXON CO. USA 64674</b>  | <b>1004 W 24TH ST</b>       | <b>W 1/8 - 1/4 (0.151 mi.)</b>   | <b>RF2922 / 11</b> | <b>8936</b> |
| Registration Number: 77513  |                             |                                  |                    |             |
| EXXON MOBIL                 | 1004 W 24TH ST              | W 1/8 - 1/4 (0.151 mi.)          | RF2923 / 11        | 8938        |
| Registration Number: 77127  |                             |                                  |                    |             |
| <b>CARMAX 7154</b>          | <b>13300 N IH 35</b>        | <b>N 1/8 - 1/4 (0.158 mi.)</b>   | <b>2928 / 2</b>    | <b>8961</b> |
| Registration Number: 87436  |                             |                                  |                    |             |
| <b>GERMAN AUTOHAUS</b>      | <b>902 SAGEBRUSH DR</b>     | <b>WNW 1/8 - 1/4 (0.159 mi.)</b> | <b>QZ2930 / 3</b>  | <b>8988</b> |
| Registration Number: 68275  |                             |                                  |                    |             |
| TARGET STORE T3342          | 901 E 5TH ST STE 140        | E 1/8 - 1/4 (0.159 mi.)          | RJ2933 / 11        | 9009        |
| Registration Number: 97639  |                             |                                  |                    |             |
| <b>CITY OF AUSTIN POLIC</b> | <b>715 E 8TH ST</b>         | <b>NE 1/8 - 1/4 (0.163 mi.)</b>  | <b>RM2943 / 11</b> | <b>9088</b> |
| Registration Number: 69741  |                             |                                  |                    |             |
| <b>AMERICAN PRINTERS EX</b> | <b>630 CANION ST</b>        | <b>ESE 1/8 - 1/4 (0.166 mi.)</b> | <b>RN2950 / 6</b>  | <b>9189</b> |
| Registration Number: 76533  |                             |                                  |                    |             |
| SB WINGFIELD LANDFIL        | 1111 OLD BASTROP HWY        | E 1/8 - 1/4 (0.167 mi.)          | RO2951 / 16        | 9192        |
| Registration Number: H1390  |                             |                                  |                    |             |
| <b>AUSTIN VEE DUB</b>       | <b>1111 OLD BASTROP HWY</b> | <b>E 1/8 - 1/4 (0.167 mi.)</b>   | <b>RO2952 / 16</b> | <b>9194</b> |
| Registration Number: 61743  |                             |                                  |                    |             |
| <b>UNIVAC OF TEXAS</b>      | <b>1115 OLD BASTROP HWY</b> | <b>E 1/8 - 1/4 (0.168 mi.)</b>   | <b>RO2957 / 16</b> | <b>9215</b> |
| Registration Number: 41484  |                             |                                  |                    |             |
| <b>MCCALLUM HIGH SCHOOL</b> | <b>5600 SUNSHINE DR</b>     | <b>WNW 1/8 - 1/4 (0.170 mi.)</b> | <b>2961 / 8</b>    | <b>9227</b> |
| Registration Number: 69668  |                             |                                  |                    |             |
| <b>COFFEY LINCOLN MERCU</b> | <b>900 E 6TH ST</b>         | <b>ENE 1/8 - 1/4 (0.176 mi.)</b> | <b>RT2974 / 11</b> | <b>9314</b> |
| Registration Number: 66260  |                             |                                  |                    |             |
| <b>BALCONES SPORTSWEAR</b>  | <b>910 W 3RD ST</b>         | <b>WNW 1/8 - 1/4 (0.178 mi.)</b> | <b>RL2981 / 11</b> | <b>9328</b> |
| Registration Number: 78307  |                             |                                  |                    |             |
| <b>CITY OF AUSTIN VES S</b> | <b>714 E 8TH ST</b>         | <b>NE 1/8 - 1/4 (0.179 mi.)</b>  | <b>RM2984 / 11</b> | <b>9375</b> |
| Registration Number: 72378  |                             |                                  |                    |             |
| <b>KO MACHINE</b>           | <b>620 CANION ST</b>        | <b>ESE 1/8 - 1/4 (0.180 mi.)</b> | <b>RN2988 / 6</b>  | <b>9422</b> |
| Registration Number: 82064  |                             |                                  |                    |             |
| <b>TCI COATINGS</b>         | <b>220 INDUSTRIAL BLVD</b>  | <b>ESE 1/8 - 1/4 (0.191 mi.)</b> | <b>SA2999 / 18</b> | <b>9466</b> |
| Registration Number: 33277  |                             |                                  |                    |             |
| AUSTIN TECHNOLOGY CE        | 500 CENTER RIDGE DR         | ESE 1/8 - 1/4 (0.192 mi.)        | RZ3002 / 2         | 9475        |
| Registration Number: 87221  |                             |                                  |                    |             |
| KWIK KOPY                   | 4011 MEDICAL PKWY           | WNW 1/8 - 1/4 (0.197 mi.)        | RV3019 / 8         | 9551        |
| Registration Number: 66301  |                             |                                  |                    |             |
| TEXAS DEPARTMENT OF         | 760 LOCKHART HWY            | NNE 1/8 - 1/4 (0.198 mi.)        | SH3030 / 15        | 9589        |



## EXECUTIVE SUMMARY

|                             |                             |                                  |                    |              |
|-----------------------------|-----------------------------|----------------------------------|--------------------|--------------|
| Registration Number: 66333  |                             |                                  |                    |              |
| TEXAS DEPT OF TRANSP        | 760 US HIGHWAY 183 S        | NNE 1/8 - 1/4 (0.198 mi.)        | SH3031 / 15        | 9595         |
| Registration Number: 67567  |                             |                                  |                    |              |
| WAL-MART SUPERCENTER        | 12900 N INTERSTATE 3        | E 1/8 - 1/4 (0.203 mi.)          | SK3042 / 2         | 9653         |
| Registration Number: 88692  |                             |                                  |                    |              |
| <b>DELSTAR TECHNOLOGIES</b> | <b>220 E SAINT ELMO RD</b>  | <b>ESE 1/8 - 1/4 (0.205 mi.)</b> | <b>SL3046 / 18</b> | <b>9666</b>  |
| Registration Number: 23102  |                             |                                  |                    |              |
| <b>AUSTIN NEURO DIAGNOS</b> | <b>1111 W 34TH STREET</b>   | <b>WNW 1/8 - 1/4 (0.207 mi.)</b> | <b>3049 / 8</b>    | <b>9684</b>  |
| Registration Number: 66008  |                             |                                  |                    |              |
| <b>ASCENSION SETON MEDI</b> | <b>1201 W 38TH STREET</b>   | <b>WNW 1/8 - 1/4 (0.208 mi.)</b> | <b>SM3050 / 8</b>  | <b>9691</b>  |
| Registration Number: 70743  |                             |                                  |                    |              |
| <b>GOODRICH AEROSPACE C</b> | <b>817 W HOWARD LN</b>      | <b>NNE 1/8 - 1/4 (0.209 mi.)</b> | <b>SN3056 / 2</b>  | <b>9913</b>  |
| Registration Number: 72925  |                             |                                  |                    |              |
| BRYANT JANITORIAL SU        | 305 E SAINT ELMO RD         | ESE 1/8 - 1/4 (0.210 mi.)        | SL3058 / 18        | 9932         |
| Registration Number: 52136  |                             |                                  |                    |              |
| <b>SYSTEM CONTROL CENTE</b> | <b>2500 MONTOPOLIS DRIV</b> | <b>SSW 1/8 - 1/4 (0.218 mi.)</b> | <b>ST3079 / 19</b> | <b>10071</b> |
| Registration Number: 85656  |                             |                                  |                    |              |
| <b>DOUG SCALES BODY SHO</b> | <b>2717 S 1ST ST</b>        | <b>W 1/8 - 1/4 (0.220 mi.)</b>   | <b>SU3085 / 14</b> | <b>10099</b> |
| Registration Number: 66355  |                             |                                  |                    |              |
| <b>AUSTIN ISD</b>           | <b>1601 HASKELL ST</b>      | <b>NNE 1/8 - 1/4 (0.221 mi.)</b> | <b>3087 / 14</b>   | <b>10107</b> |
| Registration Number: 69676  |                             |                                  |                    |              |
| <b>J R BODY SHOP</b>        | <b>1001 SAGEBRUSH DR</b>    | <b>WNW 1/8 - 1/4 (0.224 mi.)</b> | <b>SV3091 / 3</b>  | <b>10155</b> |
| Registration Number: 66413  |                             |                                  |                    |              |
| <b>UNICOPY</b>              | <b>1011 W ANDERSON LN</b>   | <b>WNW 1/8 - 1/4 (0.228 mi.)</b> | <b>SX3099 / 6</b>  | <b>10174</b> |
| Registration Number: 70731  |                             |                                  |                    |              |
| TERMINIX OF AUSTIN          | 1206 PARKWAY                | WNW 1/8 - 1/4 (0.229 mi.)        | SS3100 / 11        | 10177        |
| Registration Number: 66069  |                             |                                  |                    |              |
| <b>TEXAS DEPARTMENT OF</b>  | <b>5710 GUADALUPE ST</b>    | <b>ESE 1/8 - 1/4 (0.238 mi.)</b> | <b>TC3117 / 9</b>  | <b>10242</b> |
| Registration Number: 70558  |                             |                                  |                    |              |
| PPD DEVELOPMENT             | 7551 METRO CENTER DR        | SSW 1/8 - 1/4 (0.239 mi.)        | TD3121 / 19        | 10267        |
| Registration Number: 95475  |                             |                                  |                    |              |
| AUSTIN ISD                  | 5900 GUADALUPE ST           | ESE 1/8 - 1/4 (0.241 mi.)        | TF3133 / 9         | 10356        |
| Registration Number: 72711  |                             |                                  |                    |              |
| <b>ONION CREEK VOLKSWAG</b> | <b>1014 N LAMAR BLVD</b>    | <b>WNW 1/8 - 1/4 (0.242 mi.)</b> | <b>TE3137 / 11</b> | <b>10366</b> |
| Registration Number: 66195  |                             |                                  |                    |              |
| TIP TOP CLEANERS LAU        | 1014 N LAMAR BLVD ST        | WNW 1/8 - 1/4 (0.242 mi.)        | TE3139 / 11        | 10387        |
| Registration Number: 70577  |                             |                                  |                    |              |
| <b>STONE INDUSTRIAL SOL</b> | <b>301 INDUSTRIAL BLVD</b>  | <b>ESE 1/8 - 1/4 (0.244 mi.)</b> | <b>TH3144 / 18</b> | <b>10399</b> |
| Registration Number: 38205  |                             |                                  |                    |              |
| <b>CAPITOL CHEVROLET</b>    | <b>501 N LAMAR BLVD</b>     | <b>WNW 1/8 - 1/4 (0.246 mi.)</b> | <b>TB3146 / 11</b> | <b>10412</b> |
| Registration Number: 66177  |                             |                                  |                    |              |
| <b>DONS PAINT AND BODY</b>  | <b>1006 W 12TH ST</b>       | <b>WNW 1/8 - 1/4 (0.248 mi.)</b> | <b>SS3155 / 11</b> | <b>10501</b> |
| Registration Number: 66335  |                             |                                  |                    |              |
| <b>TEXAS DEPARTMENT OF</b>  | <b>1100 W 49TH ST</b>       | <b>WNW 1/8 - 1/4 (0.249 mi.)</b> | <b>TJ3160 / 8</b>  | <b>10528</b> |
| Registration Number: 66101  |                             |                                  |                    |              |

## EXECUTIVE SUMMARY

### WI MANIFEST: Hazardous Waste Manifest Data

A review of the WI MANIFEST list, as provided by EDR, and dated 05/31/2018 has revealed that there is 1 WI MANIFEST site within approximately 0.25 miles of the requested target property.

| <u>Site</u>                                                                    | <u>Address</u>            | <u>Direction / Distance</u>      | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--------------------------------------------------------------------------------|---------------------------|----------------------------------|------------------------------|-------------|
| <b>ASCENSION SETON MEDI</b><br>ACT Status: A<br>FID: 0<br>EPA ID: TXD078495868 | <b>1201 W 38TH STREET</b> | <b>WNW 1/8 - 1/4 (0.208 mi.)</b> | <b>SM3050 / 8</b>            | <b>9691</b> |

### NY MANIFEST: Facility and Manifest Data

A review of the NY MANIFEST list, as provided by EDR, and dated 01/01/2019 has revealed that there is 1 NY MANIFEST site within approximately 0.25 miles of the requested target property.

| <u>Site</u>                                         | <u>Address</u>              | <u>Direction / Distance</u>  | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|-----------------------------------------------------|-----------------------------|------------------------------|------------------------------|-------------|
| <b>THE UNIVERSITY OF TE</b><br>EPA ID: TXD980869184 | <b>2617 SPEEDWAY STE 10</b> | <b>E 0 - 1/8 (0.027 mi.)</b> | <b>IV1636 / 11</b>           | <b>5363</b> |

### TX IHW CORR ACTION: Industrial and Hazardous Waste Corrective Action Information

A review of the TX IHW CORR ACTION list, as provided by EDR, and dated 03/24/2023 has revealed that there are 19 TX IHW CORR ACTION sites within approximately 0.25 miles of the requested target property.

| <u>Site</u>                                                                                 | <u>Address</u>              | <u>Direction / Distance</u>    | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|---------------------------------------------------------------------------------------------|-----------------------------|--------------------------------|------------------------------|-------------|
| <b>PINNACLE AIRLINES</b><br>RN NUM: RN105586655<br>Program Id: 88605<br>Status: INACTIVE    | <b>9401 CARGO AVE STE 4</b> | <b>SSW 0 - 1/8 (0.021 mi.)</b> | <b>IM1393 / 20</b>           | <b>4396</b> |
| <b>GREEN WATER TREATMEN</b><br>RN NUM: RN105377568<br>Program Id: T2229<br>Status: INACTIVE | <b>600 W. CESAR CHAVEZ</b>  | <b>ENE 0 - 1/8 (0.021 mi.)</b> | <b>JC1394 / 11</b>           | <b>4403</b> |
| <b>AUSTIN COMMUNITY COL</b><br>RN NUM: RN100558378<br>Program Id: 66189<br>Status: INACTIVE | <b>1212 RIO GRANDE ST</b>   | <b>WNW 0 - 1/8 (0.027 mi.)</b> | <b>CO1632 / 11</b>           | <b>5285</b> |
| <b>MAIN CAMPUS</b><br>RN NUM: RN102797719<br>Program Id: 66154<br>Status: INACTIVE          | <b>2617 SPEEDWAY STE 10</b> | <b>E 0 - 1/8 (0.027 mi.)</b>   | <b>IV1637 / 11</b>           | <b>5442</b> |
| <b>5TH AND BRAZOS TOWER</b><br>RN NUM: RN106100159<br>Program Id: T3489<br>Status: INACTIVE | <b>501 BRAZOS ST</b>        | <b>SSW 0 - 1/8 (0.033 mi.)</b> | <b>DP1771 / 11</b>           | <b>5923</b> |
| <b>TRAMMELL CROW DAVIS</b><br>RN NUM: RN104657903<br>Program Id: T2013                      | <b>602 DAVIS ST</b>         | <b>WNW 0 - 1/8 (0.047 mi.)</b> | <b>LS1982 / 11</b>           | <b>6484</b> |

## EXECUTIVE SUMMARY

|                                                                                                                  |                             |                                  |                    |              |
|------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------|--------------------|--------------|
| Status: INACTIVE                                                                                                 |                             |                                  |                    |              |
| <b>PROPOSED CVS PHARMAC</b><br>RN NUM: RN104921812<br>Program Id: T2087<br>Status: INACTIVE                      | <b>5526 S CONGRESS AVE</b>  | <b>WNW 0 - 1/8 (0.050 mi.)</b>   | <b>MH2043 / 17</b> | <b>6615</b>  |
| <b>MAJESTIC PRODUCTS</b><br>RN NUM: RN100615277<br>Program Id: 38485<br>Status: INACTIVE                         | <b>118 E ALPINE RD</b>      | <b>ESE 0 - 1/8 (0.058 mi.)</b>   | <b>NE2240 / 14</b> | <b>6870</b>  |
| <b>LANDMARK ORGANIZATIO</b><br>RN NUM: RN104646625<br>Program Id: T1783<br>Status: INACTIVE                      | <b>401 NECHES ST</b>        | <b>SW 0 - 1/8 (0.065 mi.)</b>    | <b>KP2336 / 11</b> | <b>7071</b>  |
| <b>AUBRY HILLS</b><br>RN NUM: RN111679080<br>Program Id: T3789<br>Status: ACTIVE                                 | <b>8926 N LAMAR BLVD</b>    | <b>WNW 0 - 1/8 (0.080 mi.)</b>   | <b>2544 / 6</b>    | <b>7517</b>  |
| <b>SEAHOLM POWER PLANT</b><br>RN NUM: RN100217348<br>Program Id: 33939<br>Status: INACTIVE                       | <b>800 W CESAR CHAVEZ S</b> | <b>W 0 - 1/8 (0.086 mi.)</b>     | <b>PG2633 / 11</b> | <b>7863</b>  |
| <b>LINCOLN PROPERTY COM</b><br>RN NUM: RN100594738<br>Program Id: 66361<br>Status: INACTIVE                      | <b>100 CONGRESS AVE</b>     | <b>NNE 0 - 1/8 (0.090 mi.)</b>   | <b>MN2676 / 11</b> | <b>8043</b>  |
| <b>PENTAGON TECHNOLOGIE</b><br>RN NUM: RN108626706<br>Program Id: 96348<br>Status: INACTIVE                      | <b>8201 E RIVERSIDE DR</b>  | <b>SE 0 - 1/8 (0.092 mi.)</b>    | <b>PP2710 / 19</b> | <b>8135</b>  |
| <b>PRODUCT RESEARCH FAC</b><br>RN NUM: RN101449874<br>Program Id: 86453<br>Status: INACTIVE                      | <b>8201 E RIVERSIDE DR</b>  | <b>SE 0 - 1/8 (0.092 mi.)</b>    | <b>PP2711 / 19</b> | <b>8188</b>  |
| <b>COMMEMORATIVE BRANDS</b><br>RN NUM: RN102413382<br>Program Id: 32601<br>Status: INACTIVE                      | <b>7211 CIRCLE S RD</b>     | <b>ESE 0 - 1/8 (0.104 mi.)</b>   | <b>QB2779 / 17</b> | <b>8389</b>  |
| <b>PROPOSED SPRING COND</b><br>RN NUM: RN105023113<br>Program Id: T2118<br>Status: ACTIVE                        | <b>302 BOWIE ST</b>         | <b>WNW 1/8 - 1/4 (0.176 mi.)</b> | <b>RL2969 / 11</b> | <b>9308</b>  |
| <b>220 EAST ST ELMO ROA</b><br>RN NUM: RN100665652<br>Program Id: T3648<br>Status: INACTIVE                      | <b>220 E SAINT ELMO RD</b>  | <b>ESE 1/8 - 1/4 (0.205 mi.)</b> | <b>SL3047 / 18</b> | <b>9677</b>  |
| <b>GOODRICH AEROSPACE C</b><br>RN NUM: RN101492189<br>Program Id: 72925<br>Program Id: T2902<br>Status: INACTIVE | <b>817 W HOWARD LN</b>      | <b>NNE 1/8 - 1/4 (0.209 mi.)</b> | <b>SN3056 / 2</b>  | <b>9913</b>  |
| <b>SYSTEM CONTROL CENTE</b>                                                                                      | <b>2500 MONTOPOLIS DRIV</b> | <b>SSW 1/8 - 1/4 (0.218 mi.)</b> | <b>ST3079 / 19</b> | <b>10071</b> |

## EXECUTIVE SUMMARY

RN NUM: RN100615350  
Program Id: 85656  
Status: INACTIVE

### TX PST STAGE 2: PST Stage 2

A review of the TX PST STAGE 2 list, as provided by EDR, and dated 07/17/2019 has revealed that there are 3 TX PST STAGE 2 sites within approximately 0.25 miles of the requested target property.

| <u>Site</u>                 | <u>Address</u>              | <u>Direction / Distance</u>      | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|-----------------------------|-----------------------------|----------------------------------|------------------------------|-------------|
| <b>7-ELEVEN STORE 36642</b> | <b>7715 E BEN WHITE BLV</b> | <b>WNW 0 - 1/8 (0.028 mi.)</b>   | <b>JW1678 / 19</b>           | <b>5533</b> |
| <b>CARMAX 7154</b>          | <b>13300 N IH 35</b>        | <b>N 1/8 - 1/4 (0.158 mi.)</b>   | <b>2928 / 2</b>              | <b>8961</b> |
| <b>7 ELEVEN STORE 21884</b> | <b>917 N LAMAR BLVD</b>     | <b>WNW 1/8 - 1/4 (0.199 mi.)</b> | <b>SF3034 / 11</b>           | <b>9598</b> |

### EDR HIGH RISK HISTORICAL RECORDS

#### **EDR Exclusive Records**

EDR MGP: EDR Proprietary Manufactured Gas Plants

A review of the EDR MGP list, as provided by EDR, has revealed that there are 2 EDR MGP sites within approximately 1 mile of the requested target property.

| <u>Site</u>          | <u>Address</u>       | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------|----------------------|-----------------------------|------------------------------|-------------|
| AUSTIN GAS LIGHT CO  | 100 COLORADO ST (COR | NNE 0 - 1/8 (0.055 mi.)     | MK2192 / 11                  | 6841        |
| AUSTIN WATER LIGHT A | W. 5TH STREET        | WNW 0 - 1/8 (0.107 mi.)     | QF2803 / 11                  | 8523        |

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 666 EDR Hist Auto sites within approximately 0.125 miles of the requested target property.

| <u>Site</u>          | <u>Address</u>       | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------|----------------------|-----------------------------|------------------------------|-------------|
| ADAMS SERVICE CO GAS | 1901 RIO GRANDE ST   | E 0 - 1/8 (0.011 mi.)       | HQ949 / 11                   | 2890        |
| DYE CHARLES          | 1801 S CONGRESS      | ESE 0 - 1/8 (0.011 mi.)     | FG955 / 14                   | 2915        |
| FIEGEL GEO JR AUTO   | 606 GUADALUPE ST     | WNW 0 - 1/8 (0.011 mi.)     | HR958 / 11                   | 2916        |
| CIRCLE K CORPORATION | 705 W 24TH ST        | E 0 - 1/8 (0.012 mi.)       | BX962 / 11                   | 2918        |
| GRAYBURG OIL CO STA  | 4301 GUADALUPE ST    | ESE 0 - 1/8 (0.012 mi.)     | AT966 / 8                    | 2946        |
| PAGS CARBURETOR      | 403 RIO GRANDE       | WNW 0 - 1/8 (0.012 mi.)     | 967 / 11                     | 2946        |
| DODD & HURT TEXACO S | 4227 GUADALUPE ST    | NNE 0 - 1/8 (0.012 mi.)     | AT969 / 8                    | 2956        |
| FRUZIA FINA SERVICE  | 8911 LAMAR BLVD N    | ESE 0 - 1/8 (0.012 mi.)     | R970 / 6                     | 2957        |
| FARRIS LUTHER L FILL | 4401 GUADALUPE       | ESE 0 - 1/8 (0.012 mi.)     | HT974 / 8                    | 2991        |
| MARX W E MOTOR       | 4405 GUADALUPE ST    | ESE 0 - 1/8 (0.012 mi.)     | HT979 / 8                    | 3000        |
| UNIVERSITY TEXACO    | 3100 GUADALUPE       | WNW 0 - 1/8 (0.012 mi.)     | BD982 / 8                    | 3007        |
| PAYLESS GAS          | 6608 LAMAR BLVD N    | WNW 0 - 1/8 (0.012 mi.)     | AG991 / 6                    | 3045        |
| FOOD MART GAS & FOOD | 6301 LAMAR BLVD N    | ESE 0 - 1/8 (0.012 mi.)     | AI993 / 6                    | 3070        |
| AUTOSYSTEMS WORKSHOP | 10805 N LAMAR BLVD A | ESE 0 - 1/8 (0.012 mi.)     | HV997 / 3                    | 3072        |
| PEARSON WESLEY H FIL | 4413 GUADALUPE       | ESE 0 - 1/8 (0.012 mi.)     | HW999 / 8                    | 3081        |
| AUSTIN WATER METER   | 607 RIO GRANDE       | WNW 0 - 1/8 (0.012 mi.)     | DA1004 / 11                  | 3181        |
| KRENEK E J AUTO      | 5200 LAMAR BLVD      | WNW 0 - 1/8 (0.012 mi.)     | AP1008 / 8                   | 3188        |
| RELIABLE AUTOMOTIVE  | 8225 LAMAR BLVD N    | SE 0 - 1/8 (0.012 mi.)      | X1011 / 6                    | 3193        |

## EXECUTIVE SUMMARY

| <u>Site</u>          | <u>Address</u>       | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------|----------------------|-----------------------------|------------------------------|-------------|
| UMPHRIES BILL TEXACO | 2000 E RIVERSIDE     | NE 0 - 1/8 (0.012 mi.)      | FO1016 / 14                  | 3197        |
| POTTERS SERVICE STA  | 3400 GUADALUPE       | WNW 0 - 1/8 (0.012 mi.)     | IB1019 / 8                   | 3222        |
| GENOA TRANSMISSIONS  | 6534 S CONGRESS AVE  | WNW 0 - 1/8 (0.012 mi.)     | HL1022 / 17                  | 3229        |
| BOYEA ASSOCIATES INC | 7530 N LAMAR         | WNW 0 - 1/8 (0.012 mi.)     | Z1027 / 6                    | 3254        |
| TEXAS PACIFIC COAL O | 2714 GUADALUPE       | WSW 0 - 1/8 (0.013 mi.)     | BM1030 / 11                  | 3256        |
| WAYNE BARBEE MUFFLER | 5405 LAMAR BLVD N    | ESE 0 - 1/8 (0.013 mi.)     | AN1033 / 8                   | 3259        |
| ADAMS HENRY J        | 1900 SPEEDWAY        | ENE 0 - 1/8 (0.013 mi.)     | 1045 / 11                    | 3305        |
| RIO GRANDE GAS       | 701 W 24TH           | E 0 - 1/8 (0.013 mi.)       | BX1047 / 11                  | 3306        |
| SCOTTVS AUTOMOTIVE S | 5922 LAMAR BLVD N    | WNW 0 - 1/8 (0.013 mi.)     | 1048 / 8                     | 3306        |
| PIRRUNG MOBILE SERV  | 7400 CONGRESS AVE S  | WNW 0 - 1/8 (0.013 mi.)     | 1051 / 21                    | 3313        |
| MONARCH TRANSMISSION | 10409 LAMAR BLVD N   | ESE 0 - 1/8 (0.013 mi.)     | 1052 / 3                     | 3314        |
| 35TH AND GUADALUPE S | 3508 GUADALUPE ST    | WNW 0 - 1/8 (0.013 mi.)     | IC1053 / 8                   | 3314        |
| RITTERS SERVICE STAT | 2718 GUADALUPE ST    | WSW 0 - 1/8 (0.013 mi.)     | BM1054 / 11                  | 3315        |
| FLAMINGO AUTOMOTIVE  | 3512 GUADALUPE ST    | WNW 0 - 1/8 (0.013 mi.)     | IC1061 / 8                   | 3359        |
| HUDSON OIL CO NO 91  | 2001 RIVERSIDE DR E  | SW 0 - 1/8 (0.013 mi.)      | FO1066 / 14                  | 3370        |
| 2800 02 SMITH J J GA | 2800 GUADALUPE ST    | WSW 0 - 1/8 (0.013 mi.)     | HY1068 / 11                  | 3371        |
| SCHARFE DENNIS F BUI | 11000 N LAMAR BLVD   | WNW 0 - 1/8 (0.013 mi.)     | ID1072 / 3                   | 3378        |
| DONCO TRUCK & AUTOMO | 8305 LAMAR BLVD N    | SE 0 - 1/8 (0.013 mi.)      | W1076 / 6                    | 3383        |
| CENTRAL TEXAS HARLEY | 6310 LAMAR BLVD N    | WNW 0 - 1/8 (0.013 mi.)     | AI1079 / 6                   | 3415        |
| SIGMOR SHAMROCK SERV | 10810 LAMAR BLVD N   | WNW 0 - 1/8 (0.013 mi.)     | HV1080 / 3                   | 3416        |
| A LONDON BRIDGE AUTO | 6406 LAMAR BLVD N    | WNW 0 - 1/8 (0.013 mi.)     | IE1084 / 6                   | 3458        |
| THREADGILLS FILL STA | 6416 LAMAR BLVD      | WNW 0 - 1/8 (0.013 mi.)     | IE1098 / 6                   | 3488        |
| PHILLIPS SIXTY SIX S | 11100 LAMAR BLVD N   | WNW 0 - 1/8 (0.013 mi.)     | I1101 / 3                    | 3490        |
| UNIVERSITY SERVICE C | 2412 GUADALUPE       | W 0 - 1/8 (0.013 mi.)       | BV1107 / 11                  | 3517        |
| COURTNEY SIXTY SIX   | 8603 LAMAR BLVD      | SE 0 - 1/8 (0.013 mi.)      | U1115 / 6                    | 3538        |
| WALLACE TEXACO       | 2215 CONGRESS AVE    | E 0 - 1/8 (0.014 mi.)       | FQ1128 / 14                  | 3597        |
| RAMIREZ TEXACO STATI | 2215 S CONGRESS      | E 0 - 1/8 (0.014 mi.)       | FQ1130 / 14                  | 3640        |
| A ME KANNIKS OTTO NE | 11104 LAMAR BLVD N   | WNW 0 - 1/8 (0.014 mi.)     | H1133 / 3                    | 3640        |
| QUICK LUBE CAR SERV  | 10300 LAMAR BLVD N   | WNW 0 - 1/8 (0.014 mi.)     | K1134 / 3                    | 3641        |
| AUSTIN QUALITY ENGIN | 8807 LAMAR BLVD N    | SE 0 - 1/8 (0.014 mi.)      | S1138 / 6                    | 3660        |
| CONOCO FOOD MART     | 6214 E RIVERSIDE DR  | NNE 0 - 1/8 (0.014 mi.)     | GQ1141 / 15                  | 3666        |
| YOUNG TROY H GULF    | 3900 CONGRESS AVE    | WNW 0 - 1/8 (0.014 mi.)     | GR1144 / 14                  | 3695        |
| FAIRLVIEW GARAGE     | 5804 CONGRESS AVE S  | WNW 0 - 1/8 (0.014 mi.)     | HJ1146 / 17                  | 3695        |
| CECILS WRECKER SERV  | 4404 CONGRESS AVE S  | WNW 0 - 1/8 (0.014 mi.)     | HA1150 / 17                  | 3706        |
| KLUGE M C AUTO REPR  | 214 6TH E            | NNE 0 - 1/8 (0.014 mi.)     | DP1158 / 11                  | 3744        |
| HEBERT MOBIL STA     | 5630 LAMAR BLVD N    | WNW 0 - 1/8 (0.014 mi.)     | AL1169 / 8                   | 3799        |
| TOLSON OIL CO NO     | 409 E 7TH ST         | NNE 0 - 1/8 (0.014 mi.)     | DM1172 / 11                  | 3801        |
| SCHWABE AUTOMOTIVE R | 104 TRINITY ST       | WNW 0 - 1/8 (0.014 mi.)     | EE1173 / 11                  | 3802        |
| REID GEO W AUTO      | 503 NECHES           | SW 0 - 1/8 (0.014 mi.)      | DU1175 / 11                  | 3804        |
| GULF COAST COALITION | 816 CONGRESS AVE     | ESE 0 - 1/8 (0.014 mi.)     | IK1183 / 11                  | 3817        |
| AVS FOOD SERVICE INC | 611 NECHES           | NE 0 - 1/8 (0.015 mi.)      | IL1189 / 11                  | 3830        |
| B JATCO TRANSMISSION | 8745 LAMAR BLVD N    | SE 0 - 1/8 (0.015 mi.)      | HZ1190 / 6                   | 3830        |
| MC CULLOUGH'S SERV   | 5000 LAMAR BLVD      | WNW 0 - 1/8 (0.015 mi.)     | AQ1191 / 8                   | 3831        |
| JOHNSON J W SERVICE  | 510 E 5TH ST         | SW 0 - 1/8 (0.015 mi.)      | DU1192 / 11                  | 3831        |
| TIP TOP GARAGE AUTO  | 604 NECHES           | SSW 0 - 1/8 (0.015 mi.)     | IL1194 / 11                  | 3832        |
| BOWLES GARAGE AUTO R | 306 INTERREGIONAL HW | ESE 0 - 1/8 (0.015 mi.)     | 1198 / 11                    | 3836        |
| WITTS SERV STA       | 2704 CONGRESS AVE    | WNW 0 - 1/8 (0.015 mi.)     | GE1199 / 14                  | 3836        |
| HARTUNG PHILLIPS 66  | 3106 GUADALUPE ST    | WNW 0 - 1/8 (0.015 mi.)     | BD1201 / 8                   | 3838        |
| SMITH ELMER L FILLIN | 3711 GUADALUPE       | ESE 0 - 1/8 (0.015 mi.)     | BB1202 / 8                   | 3838        |
| WHITES GARAGE FILLIN | 304 JOHANNA W        | ESE 0 - 1/8 (0.015 mi.)     | 1211 / 14                    | 3861        |
| ACE AUTO REPAIR      | 6108 RIVERSIDE DR    | NNE 0 - 1/8 (0.015 mi.)     | IN1221 / 15                  | 3883        |
| AUS TEX BODY SHOP    | 6706 LAMAR BLVD N    | WNW 0 - 1/8 (0.016 mi.)     | AF1230 / 6                   | 3888        |
| GRIFFIN JACK SERV    | 5624 LAMAR BLVD N    | WNW 0 - 1/8 (0.016 mi.)     | IQ1234 / 8                   | 3915        |
| ROBBINS RUSSELL H AU | 4311 AVENUE A        | SW 0 - 1/8 (0.016 mi.)      | IR1236 / 8                   | 3929        |
| DALES UNIVERSITY AUT | 3402 GUADALUPE ST    | WNW 0 - 1/8 (0.016 mi.)     | IB1239 / 8                   | 3930        |
| ELLIOTT CARL L       | 300 CONGRESS AVE     | NNE 0 - 1/8 (0.016 mi.)     | DY1242 / 11                  | 3934        |

## EXECUTIVE SUMMARY

| Site                 | Address              | Direction / Distance    | Map ID / Focus Map(s) | Page |
|----------------------|----------------------|-------------------------|-----------------------|------|
| SPIRES TIRE CO INC   | 3510 GUADALUPE       | WNW 0 - 1/8 (0.016 mi.) | IC1243 / 8            | 3934 |
| THOMPSON BILL INC    | 417 6TH W            | WNW 0 - 1/8 (0.016 mi.) | DE1245 / 11           | 3934 |
| CEARLEY E A FILL STA | 3700 GUADALUPE ST    | WNW 0 - 1/8 (0.016 mi.) | BB1248 / 8            | 3935 |
| JIFFY LUBE AUTO REPR | 3809 GUADALUPE ST    | ESE 0 - 1/8 (0.016 mi.) | BA1249 / 8            | 3935 |
| AUSTIN RADIATOR WORK | 4926 LAMAR BLVD N    | WNW 0 - 1/8 (0.016 mi.) | AR1256 / 8            | 3961 |
| SHAHER C D SERVICE S | 2600 GUADALUPE       | W 0 - 1/8 (0.016 mi.)   | BO1257 / 11           | 3962 |
| JONES MACK SERVICE S | 11400 N LAMAR        | WNW 0 - 1/8 (0.016 mi.) | F1263 / 3             | 4032 |
| AUTOMATIC TRANS      | 1300 CONGRESS AVE    | WNW 0 - 1/8 (0.016 mi.) | CP1264 / 11           | 4032 |
| DIAMOND SHAMROCK INC | 1620 E RIVERSIDE     | NE 0 - 1/8 (0.017 mi.)  | FF1267 / 14           | 4044 |
| KORNFUEHRER TEXACO S | 701 6TH ST W         | WNW 0 - 1/8 (0.017 mi.) | DA1275 / 11           | 4075 |
| KORNFUEHRER TEXACO S | 701 6TH ST W         | WNW 0 - 1/8 (0.017 mi.) | DA1276 / 11           | 4075 |
| AUSTIN GOODYEAR CO   | 701 6TH W            | WNW 0 - 1/8 (0.017 mi.) | DA1277 / 11           | 4075 |
| PETRIFIED SERV STA   | 4505 GUADALUPE       | ESE 0 - 1/8 (0.017 mi.) | IT1280 / 8            | 4076 |
| GAS A TERIA INC      | 3200 GUADALUPE       | WNW 0 - 1/8 (0.017 mi.) | IJ1283 / 8            | 4080 |
| CHRISTIES CONOCO SER | 400 BARTON SPRINGS R | SE 0 - 1/8 (0.017 mi.)  | EH1287 / 11           | 4099 |
| CHTRISTIES CONOCO    | 400 BARTON SPRINGS R | SE 0 - 1/8 (0.017 mi.)  | EH1288 / 11           | 4099 |
| AUSTIN MOTORCYCLE CO | 1611 GUADALUPE ST    | ESE 0 - 1/8 (0.018 mi.) | CJ1292 / 11           | 4138 |
| PEOPLES SINCLAIR     | 4926 LAMAR BLVD N    | WNW 0 - 1/8 (0.018 mi.) | AR1295 / 8            | 4146 |
| M & M SINCLAIR       | 4926 LAMAR BLVD      | WNW 0 - 1/8 (0.018 mi.) | AR1296 / 8            | 4147 |
| PDQ FOOD MART        | 4714 S CONGRESS      | WNW 0 - 1/8 (0.018 mi.) | IU1300 / 17           | 4160 |
| STONE BOB            | 2300 S CONGRESS AVE  | W 0 - 1/8 (0.018 mi.)   | FQ1301 / 14           | 4160 |
| PIT STOP INC THE AUT | 700 5TH ST W         | WNW 0 - 1/8 (0.018 mi.) | DD1305 / 11           | 4171 |
| N W COR GOAD MOTOR   | 104 GUADALUPE        | ESE 0 - 1/8 (0.018 mi.) | EB1309 / 11           | 4172 |
| SERVICE STATION      | 2500 SPEEDWAY        | E 0 - 1/8 (0.018 mi.)   | 1313 / 11             | 4175 |
| GULF REFG CO STA NO  | 26 GUADALUPE ST      | NNE 0 - 1/8 (0.019 mi.) | IW1319 / 11           | 4189 |
| NORTH LAMAR AUTOMOTI | 6200 LAMAR BLVD N    | WNW 0 - 1/8 (0.019 mi.) | AJ1323 / 9            | 4194 |
| RIVERSIDE SERVICE ST | 207 CONGRESS AVE S   | WNW 0 - 1/8 (0.019 mi.) | IX1324 / 11           | 4195 |
| MCWILLIAMS & FIEGEL  | 3001 GUADALUPE       | ESE 0 - 1/8 (0.019 mi.) | BF1327 / 8            | 4204 |
| PAUL SHERRILLS EXXON | 343 S CONGRESS AVE   | NE 0 - 1/8 (0.019 mi.)  | EJ1336 / 14           | 4210 |
| GARDNERS GULL SERVIC | 5253 LAMAR BLVD N    | ESE 0 - 1/8 (0.019 mi.) | AO1342 / 8            | 4259 |
| BUTLER WILLIAM A     | 1123 S CONGRESS      | ESE 0 - 1/8 (0.020 mi.) | ET1346 / 14           | 4262 |
| BURNETTE L B O       | 118 31ST W           | ESE 0 - 1/8 (0.020 mi.) | 1351 / 8              | 4269 |
| MIDAS MUFFLER SHOP   | 2828 GUADALUPE ST    | WSW 0 - 1/8 (0.020 mi.) | BJ1353 / 8            | 4269 |
| SCHRAMM SINCLAIR     | 301 CONGRESS AVE     | NNE 0 - 1/8 (0.020 mi.) | DY1354 / 11           | 4269 |
| KORNFUEHRER SERV     | 704 6TH W            | WNW 0 - 1/8 (0.020 mi.) | DA1355 / 11           | 4270 |
| MOTOR INN            | 118 7TH E            | WNW 0 - 1/8 (0.020 mi.) | DF1358 / 11           | 4270 |
| HARRIS A L AUTO REPR | 119 8TH E            | WNW 0 - 1/8 (0.020 mi.) | DB1359 / 11           | 4271 |
| SPIGHT AUTOMOTIVE    | 6901 N LAMAR BLVD    | ESE 0 - 1/8 (0.020 mi.) | IZ1361 / 6            | 4271 |
| HUMBLE PRODUCTS SERV | 5319 LAMAR BLVD N    | ESE 0 - 1/8 (0.020 mi.) | AO1364 / 8            | 4299 |
| AMERICAN MUFFLER SHO | 5301 LAMAR BLVD N    | ESE 0 - 1/8 (0.020 mi.) | AO1370 / 8            | 4339 |
| TENNISON PROPERTIES  | 19TH GUADALUPE       | NNE 0 - 1/8 (0.020 mi.) | IW1371 / 11           | 4340 |
| CHARLES DIRK TALBOT  | 2401 S CONGRESS AVE  | SE 0 - 1/8 (0.020 mi.)  | FU1375 / 14           | 4351 |
| HUMBLE OIL & REFG    | 800 12TH W           | WNW 0 - 1/8 (0.021 mi.) | JA1382 / 11           | 4369 |
| BREWER SERVICE       | 801 12TH W           | WNW 0 - 1/8 (0.021 mi.) | JA1383 / 11           | 4369 |
| DIAMOND SHAMROCK INC | 6307 E RIVERSIDE DR  | SSW 0 - 1/8 (0.021 mi.) | 1386 / 15             | 4370 |
| TEXACO WINDPOWER CO  | 823 CONGRESS AVE 515 | WNW 0 - 1/8 (0.021 mi.) | IK1408 / 11           | 4447 |
| PATTONS AUTO HOTEL   | 116 7TH E            | WNW 0 - 1/8 (0.022 mi.) | DF1422 / 11           | 4498 |
| MOTORCYCLE SALES     | 213 CONGRESS AVE     | SSW 0 - 1/8 (0.022 mi.) | DY1431 / 11           | 4552 |
| STEWART W T TEXACO   | 4712 CONGRESS AVE S  | WNW 0 - 1/8 (0.022 mi.) | IU1434 / 17           | 4573 |
| MURPHY R L TEX       | 4712 CONGRESS AVE    | WNW 0 - 1/8 (0.022 mi.) | IU1435 / 17           | 4573 |
| CLAWSONS TEXACO SERV | 4712 CONGRESS AVE S  | WNW 0 - 1/8 (0.022 mi.) | IU1436 / 17           | 4573 |
| BEAR AUTOMOTIVE I EP | 405 7TH ST E         | NNE 0 - 1/8 (0.023 mi.) | DM1439 / 11           | 4575 |
| BEAR AUTOMOTIVE REPR | 405 7TH ST E         | NNE 0 - 1/8 (0.023 mi.) | DM1440 / 11           | 4575 |
| ELLIOTTS RADIATOR    | 406 7TH E            | NNE 0 - 1/8 (0.023 mi.) | DM1441 / 11           | 4575 |
| ELLIOTTS RADIATOR SH | 406 7TH ST E         | NNE 0 - 1/8 (0.023 mi.) | DM1442 / 11           | 4575 |
| GAS MART GR          | 409 7TH ST E         | NNE 0 - 1/8 (0.023 mi.) | DM1444 / 11           | 4576 |

## EXECUTIVE SUMMARY

| <u>Site</u>          | <u>Address</u>       | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------|----------------------|-----------------------------|------------------------------|-------------|
| AUTO REPAIRS CO      | 408 7TH E            | NNE 0 - 1/8 (0.023 mi.)     | DM1445 / 11                  | 4576        |
| JENSENS HARRY AUTO R | 408 7TH ST E         | NNE 0 - 1/8 (0.023 mi.)     | DM1446 / 11                  | 4576        |
| ALANIZ LOUIS AUTO RE | 408 7TH ST E         | NNE 0 - 1/8 (0.023 mi.)     | DM1447 / 11                  | 4577        |
| GAS A TERIA INC      | 409 7TH E            | NNE 0 - 1/8 (0.023 mi.)     | DM1448 / 11                  | 4577        |
| CITGO GRO            | 6301 RIVERSIDE DR    | SSW 0 - 1/8 (0.023 mi.)     | GQ1450 / 15                  | 4578        |
| ABC MOBILE BRAKE     | 519 S 1ST ST         | WNW 0 - 1/8 (0.023 mi.)     | 1454 / 14                    | 4635        |
| ELLIS & SALAZAR GARA | 403 7TH ST E         | NNE 0 - 1/8 (0.023 mi.)     | DM1456 / 11                  | 4636        |
| ELLIS BATTERY & AUTO | 403 7TH E            | NNE 0 - 1/8 (0.023 mi.)     | DM1457 / 11                  | 4636        |
| RAVENS GARAGE        | 605 RED RIVER CT     | NE 0 - 1/8 (0.023 mi.)      | JH1458 / 11                  | 4636        |
| DIAMOND SHAMROCK     | 2105 S CONGRESS      | ESE 0 - 1/8 (0.023 mi.)     | FK1462 / 14                  | 4667        |
| REED OIL CO GAS STA  | 7135 LAMAR BLVD N    | ESE 0 - 1/8 (0.023 mi.)     | AC1465 / 6                   | 4668        |
| METZENTHIN BROS AUTO | 102 7TH W            | ESE 0 - 1/8 (0.023 mi.)     | DF1468 / 11                  | 4669        |
| SANDGARTENS SERVICE  | 510 RED RIVER CT     | NE 0 - 1/8 (0.023 mi.)      | DU1472 / 11                  | 4680        |
| GILBERTS AUTO ELECTR | 84 EAST AVE          | ESE 0 - 1/8 (0.023 mi.)     | JF1473 / 14                  | 4680        |
| CAR CARE CENTER      | 3120 GUADALUPE ST    | WNW 0 - 1/8 (0.023 mi.)     | JK1476 / 8                   | 4693        |
| RAILROAD COMMISSION  | 1701 CONGRESS AVE    | WNW 0 - 1/8 (0.023 mi.)     | JL1479 / 11                  | 4703        |
| BUSH NET             | 105 E ANNIE          | ESE 0 - 1/8 (0.023 mi.)     | FG1485 / 14                  | 4722        |
| ROSENTRITT H L GA    | 115 8TH E            | WNW 0 - 1/8 (0.023 mi.)     | DB1486 / 11                  | 4723        |
| DAY R L GARAGE AUTO  | 114 8TH E            | WNW 0 - 1/8 (0.023 mi.)     | DB1487 / 11                  | 4723        |
| DAY R L AUTO REPR    | 114 7TH E            | WNW 0 - 1/8 (0.023 mi.)     | DF1491 / 11                  | 4744        |
| CIRCLE K STORES INC  | 8201 N LAMAR BLVD    | SE 0 - 1/8 (0.023 mi.)      | JM1495 / 6                   | 4774        |
| LOTT C G FILL STA    | 711 6TH W            | WNW 0 - 1/8 (0.024 mi.)     | DA1498 / 11                  | 4775        |
| SCOGIN EXXON PRODUCT | 7205 LAMAR BLVD N    | ESE 0 - 1/8 (0.024 mi.)     | AB1500 / 6                   | 4783        |
| 7-ELEVEN INC         | 12430 N LAMAR BLVD   | W 0 - 1/8 (0.024 mi.)       | JN1503 / 2                   | 4817        |
| EXXON MOBIL CORP     | 1005 CONGRESS AVE ST | ESE 0 - 1/8 (0.024 mi.)     | CV1506 / 11                  | 4818        |
| R & R SERVICE STA FI | 214 CONGRESS AVE     | SSW 0 - 1/8 (0.024 mi.)     | DY1510 / 11                  | 4825        |
| LEGELTS FOREIGN SPOR | 5412 LAMAR BLVD N    | WNW 0 - 1/8 (0.025 mi.)     | AM1518 / 8                   | 4872        |
| CURTIS GARAGE        | 602 NECHES ST        | SW 0 - 1/8 (0.025 mi.)      | DR1520 / 11                  | 4876        |
| ALFA OF AUSTIN       | 510 RIO GRANDE ST    | WNW 0 - 1/8 (0.025 mi.)     | DA1523 / 11                  | 4884        |
| BROWNS TWIN OAKS 66  | 620 OLTORF ST E      | SE 0 - 1/8 (0.025 mi.)      | FY1524 / 14                  | 4884        |
| BUSKES GARAGE        | 3208 GUADALUPE       | WNW 0 - 1/8 (0.025 mi.)     | IJ1526 / 8                   | 4885        |
| SPEEDY ALIGNMENT WHE | 111 OLTORF ST E      | SE 0 - 1/8 (0.025 mi.)      | FU1527 / 14                  | 4885        |
| CAMPBELL A B SERVICE | 1900 GUADALUPE       | W 0 - 1/8 (0.025 mi.)       | CD1531 / 11                  | 4912        |
| TETCO STORES INC     | 1919 S PLEASANT VALL | NE 0 - 1/8 (0.025 mi.)      | GF1539 / 15                  | 4927        |
| DAY R L AUTO REPR    | 112 7TH E            | WNW 0 - 1/8 (0.025 mi.)     | DF1542 / 11                  | 4962        |
| KORNFUEHRER TEXACO S | 701 W 6TH ST         | WNW 0 - 1/8 (0.025 mi.)     | DA1547 / 11                  | 4971        |
| NORTH LAMAR PHILLIPS | 8700 LAMAR BLVD N    | NW 0 - 1/8 (0.025 mi.)      | T1552 / 6                    | 4993        |
| MASON IRA SERV STA   | 713 6TH W            | WNW 0 - 1/8 (0.025 mi.)     | DA1554 / 11                  | 5020        |
| DELZELL & DEMENT AUT | 508 BRAZOS ST        | SSW 0 - 1/8 (0.025 mi.)     | JP1556 / 11                  | 5027        |
| DARES HUMBLE SERV    | 700 24TH W           | W 0 - 1/8 (0.026 mi.)       | BW1557 / 11                  | 5027        |
| GRAYBURG OIL CO STA  | 1601 CONGRESS AVE E  | ESE 0 - 1/8 (0.026 mi.)     | JQ1558 / 11                  | 5027        |
| AUSTIN MOTOR SALES C | 503 SAN JACINTO ST   | SSW 0 - 1/8 (0.026 mi.)     | DQ1560 / 11                  | 5044        |
| HICKMAN HUMBLE SERVI | 700 W 24TH ST        | E 0 - 1/8 (0.026 mi.)       | BW1562 / 11                  | 5045        |
| SIGMOR SHAMROCK SERV | 3706 GUADALUPE ST    | WNW 0 - 1/8 (0.026 mi.)     | BB1563 / 8                   | 5045        |
| SLAUSONS TEXACO      | 10500 LAMAR BLVD N   | WNW 0 - 1/8 (0.026 mi.)     | JR1568 / 3                   | 5094        |
| B PAC PITSTOP AUTO M | 10111 LAMAR BLVD N   | ESE 0 - 1/8 (0.026 mi.)     | JS1571 / 3                   | 5096        |
| EXXON MOBIL CORPORAT | 2512 E RIVERSIDE DR  | NE 0 - 1/8 (0.026 mi.)      | HS1582 / 15                  | 5194        |
| MAGNOLIA PETROLEUM   | 220 CONGRESS AVE S   | WNW 0 - 1/8 (0.026 mi.)     | IX1583 / 11                  | 5195        |
| HYDE PARK GARAGE AUT | 513 43RD W           | SW 0 - 1/8 (0.026 mi.)      | IR1586 / 8                   | 5195        |
| HYDE PARK GARAGE AUT | 513 43RD ST W        | SW 0 - 1/8 (0.026 mi.)      | IR1587 / 8                   | 5196        |
| HYDE PARK GARAGE     | 513 43RD ST W        | SW 0 - 1/8 (0.026 mi.)      | IR1588 / 8                   | 5196        |
| GRIFFS TEXACO SERVIC | 8900 LAMAR BLVD N    | WNW 0 - 1/8 (0.026 mi.)     | R1592 / 6                    | 5197        |
| COPELAND GARAGE      | 514 43RD ST W        | SW 0 - 1/8 (0.027 mi.)      | IR1606 / 8                   | 5259        |
| MURRAYS GAR AUTO     | 514 43RD W           | SW 0 - 1/8 (0.027 mi.)      | IR1607 / 8                   | 5259        |
| HYDE PARK GARAGE     | 514 43RD ST W        | SW 0 - 1/8 (0.027 mi.)      | IR1608 / 8                   | 5260        |
| AUSTIN LACQUER COMPA | 604 W 6TH ST         | ESE 0 - 1/8 (0.027 mi.)     | DA1613 / 11                  | 5263        |

## EXECUTIVE SUMMARY

| <u>Site</u>          | <u>Address</u>       | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------|----------------------|-----------------------------|------------------------------|-------------|
| GULF REFG CO STA NO  | 1811 CONGRESS AVE E  | ESE 0 - 1/8 (0.027 mi.)     | J11615 / 11                  | 5267        |
| OHENRY GAR           | 110 8TH E            | WNW 0 - 1/8 (0.027 mi.)     | DB1617 / 11                  | 5268        |
| AXLE & WHEEL ALIGN   | 510 6TH E            | NE 0 - 1/8 (0.027 mi.)      | DR1627 / 11                  | 5283        |
| 803 05 DEPENDABLE MT | 803 5TH W            | WNW 0 - 1/8 (0.027 mi.)     | DC1629 / 11                  | 5284        |
| DEPENDABLE MOTORS IN | 803 5TH ST W         | WNW 0 - 1/8 (0.027 mi.)     | DC1630 / 11                  | 5284        |
| BOZEMAN & HAGOOD SER | 1811 CONGRESS AVE    | WNW 0 - 1/8 (0.027 mi.)     | 1631 / 11                    | 5284        |
| RIVERSIDE SHELLSHAPE | 400 S CONGRESS       | WNW 0 - 1/8 (0.027 mi.)     | EJ1642 / 14                  | 5475        |
| 1801 03 DYE SLS & SE | 1801 CONGRESS AVE    | WNW 0 - 1/8 (0.027 mi.)     | J11645 / 11                  | 5477        |
| SHARPS SERVICE STA   | 512 6TH E            | NE 0 - 1/8 (0.027 mi.)      | DR1647 / 11                  | 5477        |
| D & S SERVICE STATIO | 500 7TH ST E         | NNE 0 - 1/8 (0.028 mi.)     | IL1648 / 11                  | 5477        |
| D&S SERV STA         | 500 7TH E            | NNE 0 - 1/8 (0.028 mi.)     | IL1649 / 11                  | 5478        |
| D & S SERVICE STATIO | 500 7TH ST E         | NNE 0 - 1/8 (0.028 mi.)     | IL1650 / 11                  | 5478        |
| BOBS GARAGE &        | 1007 CONGRESS AVE    | WNW 0 - 1/8 (0.028 mi.)     | CV1662 / 11                  | 5504        |
| SPRINKLES BODY SHOP  | 512 RIO GRANDE       | WNW 0 - 1/8 (0.028 mi.)     | DA1664 / 11                  | 5505        |
| TWIN OAKS PHILLIPS 6 | 620 E OLTORF         | SE 0 - 1/8 (0.028 mi.)      | FY1671 / 14                  | 5525        |
| CAPITAL CITY MOTOR   | 505 7TH ST E         | NNE 0 - 1/8 (0.028 mi.)     | IL1672 / 11                  | 5526        |
| EXXON MOBIL CORPORAT | 7715 E BEN WHITE BLV | WNW 0 - 1/8 (0.028 mi.)     | JW1677 / 19                  | 5532        |
| SOUTH AUSTIN CONOCO  | 2336 CONGRESS AVE    | NW 0 - 1/8 (0.029 mi.)      | FU1683 / 14                  | 5568        |
| NOWLIN R A AUTO REPR | 602 TRINITY ST       | SSW 0 - 1/8 (0.029 mi.)     | DM1684 / 11                  | 5568        |
| NUZ FRANK GARAGE     | 4237 CONGRESS AVE S  | ESE 0 - 1/8 (0.029 mi.)     | GX1685 / 18                  | 5569        |
| SUNDBECK GAR         | 4241 CONGRESS AVE    | ESE 0 - 1/8 (0.029 mi.)     | GX1686 / 18                  | 5569        |
| SUNDBECK GARAGE      | 4241 CONGRESS AVE S  | ESE 0 - 1/8 (0.029 mi.)     | GX1687 / 18                  | 5569        |
| L & M GARAGE AUTO RE | 301 BARTON SPRINGS R | NE 0 - 1/8 (0.029 mi.)      | IA1689 / 11                  | 5577        |
| 108 10 12 HENRV GARA | 108 8TH E            | WNW 0 - 1/8 (0.029 mi.)     | DB1693 / 11                  | 5591        |
| SIGMOR NUMBER 232 IN | 3600 S CONGRESS AVE  | WNW 0 - 1/8 (0.029 mi.)     | GK1698 / 14                  | 5605        |
| BARKER B M AUTOMO    | 105 10TH E           | WNW 0 - 1/8 (0.029 mi.)     | CV1700 / 11                  | 5615        |
| CENTRAL SEWING MACH  | 522 6TH E            | NE 0 - 1/8 (0.030 mi.)      | DR1702 / 11                  | 5632        |
| GRAYBURG OIL CO STAT | 1601 CONGRESS AVE    | WNW 0 - 1/8 (0.030 mi.)     | JQ1704 / 11                  | 5634        |
| ZUAUTO PARTS LLC     | 701 BRAZOS ST STE 72 | NNE 0 - 1/8 (0.030 mi.)     | DJ1705 / 11                  | 5635        |
| MARSHALL BODY WORKS  | 515 7TH E            | NNE 0 - 1/8 (0.030 mi.)     | IL1709 / 11                  | 5648        |
| ELLIS SERVICE STATIO | 524 6TH E            | NE 0 - 1/8 (0.030 mi.)      | DR1715 / 11                  | 5650        |
| GOLDIE CORPORATION   | 3822 S CONGRESS AVE  | WNW 0 - 1/8 (0.031 mi.)     | 1726 / 14                    | 5723        |
| HAGOOD SERV STA      | 519 7TH E            | NE 0 - 1/8 (0.031 mi.)      | IL1727 / 11                  | 5724        |
| HAGOOD SERVICE STATI | 519 7TH ST E         | NE 0 - 1/8 (0.031 mi.)      | IL1728 / 11                  | 5724        |
| AUS TEX ENGINE       | 304 COLORADO ST      | NNE 0 - 1/8 (0.031 mi.)     | DV1729 / 11                  | 5724        |
| PACKERY CHANNEL BAIT | 308 CONGRESS AVE STE | NNE 0 - 1/8 (0.031 mi.)     | DY1730 / 11                  | 5724        |
| CENTEX AUTO REPAIR   | 202 SAN JACINTO ST   | SSW 0 - 1/8 (0.031 mi.)     | KC1731 / 11                  | 5725        |
| B & M AUTOMOTIVE AUT | 511 LIVE OAK ST W    | WNW 0 - 1/8 (0.032 mi.)     | 1736 / 14                    | 5740        |
| BISHOP GARY          | 3906 S CONGRESS AVE  | WNW 0 - 1/8 (0.032 mi.)     | KD1740 / 14                  | 5769        |
| A & M TRAILER REPAIR | 2702 SHERWOOD LN     | SSE 0 - 1/8 (0.032 mi.)     | 1742 / 14                    | 5770        |
| SAVE WAY SERV        | 503 BRAZOS           | SSW 0 - 1/8 (0.032 mi.)     | DP1743 / 11                  | 5770        |
| STEWART DON A INC    | 3909 S CONGRESS AVE  | ESE 0 - 1/8 (0.032 mi.)     | KE1744 / 14                  | 5771        |
| MILLNER BROS SERVICE | 813 12TH W           | WNW 0 - 1/8 (0.032 mi.)     | JA1752 / 11                  | 5875        |
| AUSTIN MOTOR INN     | 207 CONGRESS AVE     | SSW 0 - 1/8 (0.032 mi.)     | KH1756 / 11                  | 5883        |
| EXXON MOBIL CORPORAT | 1100 W PARMER LN     | W 0 - 1/8 (0.033 mi.)       | KI1758 / 2                   | 5884        |
| SAFETY RIDE CAR CARE | 9307 LAMAR BLVD N    | ESE 0 - 1/8 (0.033 mi.)     | Q1762 / 6                    | 5920        |
| DOCS SMALL ENGINE RE | 104 KREBS LN         | WNW 0 - 1/8 (0.033 mi.)     | GO1763 / 14                  | 5920        |
| BELL JIM GARAGE AUTO | 811 5TH ST W         | WNW 0 - 1/8 (0.033 mi.)     | DC1765 / 11                  | 5921        |
| BRADSHAW ED SERV     | 501 BRAZOS           | SSW 0 - 1/8 (0.033 mi.)     | DP1769 / 11                  | 5922        |
| AUSTIN BRAKE         | 506 TRINITY ST       | SSW 0 - 1/8 (0.033 mi.)     | DQ1774 / 11                  | 5932        |
| DUKES GAR REPRS      | 406 RED RIVER        | WSW 0 - 1/8 (0.034 mi.)     | 1780 / 11                    | 5936        |
| CIRCLE K STORES INC  | 4619 S CONGRESS AVE  | ESE 0 - 1/8 (0.034 mi.)     | KK1782 / 17                  | 5939        |
| SIGMOR SHAMROCK SERV | 8545 LAMAR BLVD N    | SE 0 - 1/8 (0.034 mi.)      | KM1788 / 6                   | 5995        |
| 704 6 BUSTIN MC CUTC | 704 BRAZOS ST        | NNE 0 - 1/8 (0.034 mi.)     | DJ1791 / 11                  | 5996        |
| EWINGS CONOCO SERVIC | 519 E 7TH ST         | NE 0 - 1/8 (0.034 mi.)      | IL1793 / 11                  | 6025        |
| JOHNSON J W SERVICE  | 510 5TH ST E         | SW 0 - 1/8 (0.034 mi.)      | DU1799 / 11                  | 6036        |



## EXECUTIVE SUMMARY

| <u>Site</u>           | <u>Address</u>       | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|-----------------------|----------------------|-----------------------------|------------------------------|-------------|
| CUNNINGHAM GEO L FIL  | 510 5TH E            | SW 0 - 1/8 (0.034 mi.)      | DU1800 / 11                  | 6036        |
| CUNNINGHAM G L        | 510 5TH ST E         | SW 0 - 1/8 (0.034 mi.)      | DU1801 / 11                  | 6037        |
| AUSTIN KAWASAKI       | 10426 LAMAR BLVD N   | WNW 0 - 1/8 (0.035 mi.)     | JR1805 / 3                   | 6067        |
| HART BUBBA SERVICE S  | 509 5TH E            | SW 0 - 1/8 (0.035 mi.)      | DU1810 / 11                  | 6070        |
| JOHNSONS SERVICE STA  | 508 5TH E            | SW 0 - 1/8 (0.035 mi.)      | DU1811 / 11                  | 6070        |
| B & M DISCOUNT TRANS  | 808 JUSTIN LN        | WNW 0 - 1/8 (0.035 mi.)     | AD1813 / 6                   | 6070        |
| T JS CYCLE SALES & S  | 6215 LAMAR BLVD N    | ESE 0 - 1/8 (0.036 mi.)     | KO1817 / 9                   | 6077        |
| GULF REFG CO STA NO   | 507 5TH ST E         | SW 0 - 1/8 (0.036 mi.)      | KP1818 / 11                  | 6077        |
| HALEY MALCOLM M FILL  | 507 5TH E            | SW 0 - 1/8 (0.036 mi.)      | KP1819 / 11                  | 6078        |
| AUSTIN RADIATOR CO    | 205 CONGRESS AVE     | SSW 0 - 1/8 (0.036 mi.)     | KH1824 / 11                  | 6083        |
| HUMBLE OIL & REFG     | 816 12TH W           | WNW 0 - 1/8 (0.036 mi.)     | JA1825 / 11                  | 6083        |
| B&N AXLE SERV         | 314 5TH W            | ESE 0 - 1/8 (0.037 mi.)     | DI1829 / 11                  | 6085        |
| ME MORRIS FORD INCOR  | 808 6TH ST W         | WNW 0 - 1/8 (0.037 mi.)     | CZ1830 / 11                  | 6085        |
| MC MORRIS FORD INCOR  | 808 6TH ST W         | WNW 0 - 1/8 (0.037 mi.)     | CZ1831 / 11                  | 6085        |
| JENSENS HARRY AUTO R  | 408 E 7TH ST         | NNE 0 - 1/8 (0.037 mi.)     | 1832 / 11                    | 6085        |
| FRANKS FIX IT         | 4214 AVENUE A        | SW 0 - 1/8 (0.037 mi.)      | 1833 / 8                     | 6086        |
| REDDS HUMBLE SERV FI  | 401 1ST E            | ESE 0 - 1/8 (0.037 mi.)     | KS1840 / 11                  | 6090        |
| MISSION CITY PONTIAC  | 312 5TH W            | ESE 0 - 1/8 (0.037 mi.)     | DI1844 / 11                  | 6098        |
| SMITH B C TIRE SHOP   | 500 5TH ST E         | SW 0 - 1/8 (0.038 mi.)      | KP1846 / 11                  | 6101        |
| WALLACE GARAGE AUTO   | 500 5TH E            | SW 0 - 1/8 (0.038 mi.)      | KP1847 / 11                  | 6101        |
| BALCARS HUMBLE        | 4501 GUADALUPE ST    | ESE 0 - 1/8 (0.038 mi.)     | IT1848 / 8                   | 6101        |
| EXXON MOBIL CORPORAT  | 201 W BEN WHITE BLVD | WNW 0 - 1/8 (0.038 mi.)     | GS1849 / 14                  | 6102        |
| LANE AUTO & ELECTRIC  | 801 12TH ST W        | WNW 0 - 1/8 (0.038 mi.)     | JA1854 / 11                  | 6154        |
| BUSKES GARAGE         | 8609 LAMAR BLVD      | SE 0 - 1/8 (0.038 mi.)      | U1856 / 6                    | 6155        |
| FICKELS SERV STA      | 617 6TH W            | ESE 0 - 1/8 (0.038 mi.)     | KR1857 / 11                  | 6155        |
| IMPORT CAR REPAIR     | 10631 LAMAR BLVD N   | ESE 0 - 1/8 (0.038 mi.)     | KV1858 / 3                   | 6155        |
| CARLSONS GARAGE       | 609 31ST ST W        | WNW 0 - 1/8 (0.039 mi.)     | BE1864 / 8                   | 6181        |
| HAMS AUTO SERV        | 310 5TH W            | ESE 0 - 1/8 (0.039 mi.)     | KY1869 / 11                  | 6215        |
| FOSTERS GARAGE        | 504 BRAZOS ST        | SSW 0 - 1/8 (0.039 mi.)     | JP1871 / 11                  | 6216        |
| A 1 AUTO ELECTRIC AU  | 4408 CONGRESS AVE S  | WNW 0 - 1/8 (0.039 mi.)     | HA1875 / 17                  | 6234        |
| MAGNOLIA PET CO STA   | 615 6TH W            | ESE 0 - 1/8 (0.039 mi.)     | KR1881 / 11                  | 6251        |
| VALERO ENERGY STATIO  | 628 E OLTORF ST      | SE 0 - 1/8 (0.040 mi.)      | LD1885 / 14                  | 6265        |
| AUS TEX AUTOMOTIVE S  | 308 COLORADO ST      | NNE 0 - 1/8 (0.040 mi.)     | JY1891 / 11                  | 6297        |
| A CAR 4 YOU INC       | 6324 N LAMAR BLVD    | WNW 0 - 1/8 (0.040 mi.)     | AI1893 / 6                   | 6301        |
| TRAN RICHMOND         | 10800 N LAMAR BLVD   | WNW 0 - 1/8 (0.041 mi.)     | J1899 / 3                    | 6338        |
| ALLMANS GROCERY & SE  | 7207 E RIVERSIDE     | SW 0 - 1/8 (0.041 mi.)      | 1906 / 19                    | 6372        |
| AUSTIN WELDIN E       | 304 5TH ST W         | ESE 0 - 1/8 (0.041 mi.)     | KY1907 / 11                  | 6372        |
| CLYDES WIDG           | 304 5TH W            | ESE 0 - 1/8 (0.041 mi.)     | KY1908 / 11                  | 6373        |
| ZADAS AUTOMOTIVE & C  | 816 KRAMER LN        | WNW 0 - 1/8 (0.041 mi.)     | LJ1909 / 3                   | 6373        |
| TYLER F A FILL STA    | 823 12TH W           | WNW 0 - 1/8 (0.042 mi.)     | JA1912 / 11                  | 6374        |
| LUCAS GULF STATION    | 1221 INTERREGIONAL H | NE 0 - 1/8 (0.042 mi.)      | 1914 / 14                    | 6375        |
| CARLSONS GARAGE AUTO  | 609 31ST W           | WNW 0 - 1/8 (0.042 mi.)     | 1915 / 8                     | 6375        |
| MARTIN DELL BRAKE     | 302 5TH W            | ESE 0 - 1/8 (0.043 mi.)     | KY1918 / 11                  | 6400        |
| D & S SERVICE STATIO  | 500 E 7TH ST         | NNE 0 - 1/8 (0.043 mi.)     | IL1924 / 11                  | 6413        |
| BADGER WALTER H JR F  | 300 5TH W            | ESE 0 - 1/8 (0.043 mi.)     | KY1927 / 11                  | 6415        |
| GRIFFIN A C HUMBLE    | 800 W 12TH ST        | WNW 0 - 1/8 (0.044 mi.)     | JA1938 / 11                  | 6425        |
| CUNNINGHAM HENRY      | 403 16TH ST E        | WNW 0 - 1/8 (0.045 mi.)     | 1942 / 11                    | 6426        |
| TRANS TECH AUTOMOTIV  | 805 CAPITOL ST       | WNW 0 - 1/8 (0.045 mi.)     | LO1943 / 8                   | 6426        |
| CONGRESS EXXON        | 6721 S CONGRESS AVE  | ESE 0 - 1/8 (0.045 mi.)     | LP1944 / 17                  | 6427        |
| RIITTERS SERVICE STAT | 301 W 19TH ST        | E 0 - 1/8 (0.045 mi.)       | LI1949 / 11                  | 6451        |
| CAPITOL SPRING & BRA  | 310 COLORADO ST      | NNE 0 - 1/8 (0.045 mi.)     | JY1950 / 11                  | 6451        |
| CPCG AUTO TX LP       | 408 W 17TH ST OFC 10 | WNW 0 - 1/8 (0.045 mi.)     | 1951 / 11                    | 6451        |
| KEESES ENCO PRODUCTS  | 600 W 5TH            | ESE 0 - 1/8 (0.045 mi.)     | DD1954 / 11                  | 6452        |
| CAPITOL TRANSMISSION  | 7401 RIVERSIDE DR E  | SW 0 - 1/8 (0.046 mi.)      | 1957 / 19                    | 6453        |
| BELL JIM AUTOS INC    | 201 BRAZOS ST        | SSW 0 - 1/8 (0.046 mi.)     | 1958 / 11                    | 6454        |
| METCALF L A SERVICE   | 300 S CONGRESS       | NE 0 - 1/8 (0.046 mi.)      | LQ1961 / 14                  | 6454        |

## EXECUTIVE SUMMARY

| Site                  | Address              | Direction / Distance    | Map ID / Focus Map(s) | Page |
|-----------------------|----------------------|-------------------------|-----------------------|------|
| MILLNERS SERVICE STA  | 827 12TH W           | WNW 0 - 1/8 (0.046 mi.) | JA1970 / 11           | 6473 |
| CHAMBERLAIN S M GARA  | 7209 LAMAR BLVD N    | ESE 0 - 1/8 (0.046 mi.) | 1971 / 6              | 6473 |
| MC KEAN W L R         | 1610 BRAZOS ST       | ESE 0 - 1/8 (0.046 mi.) | JE1972 / 11           | 6473 |
| RIVER CITY Z SHOP AU  | 604 6TH ST W         | ESE 0 - 1/8 (0.046 mi.) | KR1974 / 11           | 6475 |
| PIT SHOP THE AUTO RE  | 604 6TH ST W         | ESE 0 - 1/8 (0.046 mi.) | KR1975 / 11           | 6475 |
| TEXAS GLASS           | 808 CAPITOL CT       | WNW 0 - 1/8 (0.046 mi.) | LO1976 / 8            | 6476 |
| SIMPSON IRA AUTO      | 409 1ST E            | ESE 0 - 1/8 (0.046 mi.) | KS1979 / 11           | 6483 |
| BRODIE MARKET INC     | 812 THURMOND ST      | NW 0 - 1/8 (0.047 mi.)  | 1981 / 6              | 6484 |
| SPEEDWAY SER STA      | 3706 SPEEDWAY        | ESE 0 - 1/8 (0.047 mi.) | LV1985 / 8            | 6485 |
| STOCKTON J F          | 1501 S 1ST ST        | WNW 0 - 1/8 (0.047 mi.) | LW1987 / 14           | 6486 |
| UNIVERSITY WRECKER    | 2114 MAXWELL LN      | NNE 0 - 1/8 (0.047 mi.) | 1988 / 19             | 6486 |
| GULF STATES POWER LT  | 800 BRAZOS ST STE 40 | ESE 0 - 1/8 (0.047 mi.) | KW1991 / 11           | 6487 |
| RUSHINGS SYLVAN W EN  | 800 W 6TH ST         | WNW 0 - 1/8 (0.048 mi.) | LX1994 / 11           | 6490 |
| CRANE & LOCK SERV     | 344 CONGRESS AVE S   | NE 0 - 1/8 (0.048 mi.)  | LY1999 / 14           | 6498 |
| BESHEARS C A TEXACO   | 344 S CONGRESS       | NE 0 - 1/8 (0.048 mi.)  | LY2000 / 14           | 6498 |
| LOCK SERVICE STA FIL  | 344 CONGRESS AVE S   | NE 0 - 1/8 (0.048 mi.)  | LY2001 / 14           | 6499 |
| RUSHINGS SYLVAN W EX  | 800 6TH ST W         | WNW 0 - 1/8 (0.048 mi.) | LX2002 / 11           | 6499 |
| RUSHINGS SYLVAN W EN  | 800 6TH ST W         | WNW 0 - 1/8 (0.048 mi.) | LX2003 / 11           | 6499 |
| HUMBLE OIL & REF CO   | 800 6TH W            | WNW 0 - 1/8 (0.048 mi.) | LX2004 / 11           | 6499 |
| BRAKE SPECIALIST INC  | 111 W WILLIAM CANNON | WNW 0 - 1/8 (0.048 mi.) | LZ2010 / 17           | 6519 |
| 200 24 AVENUE SERVIC  | 200 CONGRESS AVE E   | SSW 0 - 1/8 (0.048 mi.) | MA2011 / 11           | 6519 |
| AUTO-FROST            | 1601 S 1ST ST        | WNW 0 - 1/8 (0.049 mi.) | MB2015 / 14           | 6531 |
| RUCKER CASS GULF SER  | 601 6TH W            | ESE 0 - 1/8 (0.049 mi.) | KR2019 / 11           | 6532 |
| FRENCH REVOLUTION AU  | 807 CAPITOL ST       | WNW 0 - 1/8 (0.049 mi.) | LO2021 / 8            | 6533 |
| KINSEYS AUTOMOTIVE    | 819 HOUSTON ST       | WNW 0 - 1/8 (0.050 mi.) | MD2024 / 8            | 6538 |
| 0 K GARAGE            | 312 COLORADO ST      | NNE 0 - 1/8 (0.050 mi.) | JY2026 / 11           | 6541 |
| SPEEDWAY SERVICE STA  | 3714 SPEEDWAY        | ESE 0 - 1/8 (0.050 mi.) | LV2036 / 8            | 6575 |
| ROBINSON SAML         | 316 COLORADO         | NNE 0 - 1/8 (0.050 mi.) | JY2037 / 11           | 6575 |
| FAST STOP STORES INC  | 5526 S CONGRESS AVE  | WNW 0 - 1/8 (0.050 mi.) | MH2040 / 17           | 6601 |
| 321 3 COVERT AUTO CO  | 321 6TH W            | ESE 0 - 1/8 (0.050 mi.) | LK2045 / 11           | 6616 |
| ALAMO TRANSMISSION S  | 200 CONGRESS AVE     | SSW 0 - 1/8 (0.050 mi.) | KH2046 / 11           | 6616 |
| KEESES ENCO HUMBLE S  | 600 5TH ST W         | ESE 0 - 1/8 (0.050 mi.) | MJ2047 / 11           | 6616 |
| WHEELERS ENCO HUMBLE  | 600 5TH ST W         | ESE 0 - 1/8 (0.050 mi.) | MJ2048 / 11           | 6617 |
| ACME SERVICE STA      | 600 5TH W            | ESE 0 - 1/8 (0.050 mi.) | MJ2049 / 11           | 6617 |
| ROGERS & SALLYER FILL | 204 BARTON SPRINGS R | NE 0 - 1/8 (0.051 mi.)  | LQ2051 / 11           | 6618 |
| ROOHI JOOHI INC       | 7700 E MRTN LTHR KIN | W 0 - 1/8 (0.051 mi.)   | 2054 / 8              | 6618 |
| AUTOMOTIVE SPECIALIS  | 502 NUECES ST        | ESE 0 - 1/8 (0.051 mi.) | MJ2056 / 11           | 6620 |
| JERRYS GARAGE         | 1902 MONTOPOLIS DR   | NNE 0 - 1/8 (0.051 mi.) | ML2058 / 15           | 6621 |
| MIOTORAMP STGE        | 713 COLORADO         | WNW 0 - 1/8 (0.052 mi.) | MM2060 / 11           | 6621 |
| 601 03 GAGE BROS      | 601 7TH E            | NE 0 - 1/8 (0.052 mi.)  | JH2068 / 11           | 6629 |
| REDS GARAGE AUTO REP  | 600 7TH E            | NE 0 - 1/8 (0.052 mi.)  | JH2069 / 11           | 6629 |
| SCHNELL BROS WHEEL    | 501 MONROE ST W      | WNW 0 - 1/8 (0.052 mi.) | MB2071 / 14           | 6630 |
| CAMPOS MANUEL         | 801 1ST E            | ESE 0 - 1/8 (0.052 mi.) | KU2076 / 11           | 6659 |
| JERRYS GARAGE AUTO    | 1900 MONTOPOLIS DR   | NNE 0 - 1/8 (0.052 mi.) | ML2078 / 15           | 6660 |
| TRAVIS COUNTY OIL     | 500 BRAZOS ST        | SSW 0 - 1/8 (0.052 mi.) | JP2079 / 11           | 6661 |
| RAY'S REPAIR          | 6516 SHIRLEY AVE     | ESE 0 - 1/8 (0.053 mi.) | LR2082 / 6            | 6695 |
| BROADDUS ENTERPRISES  | 30 N I 35            | NE 0 - 1/8 (0.053 mi.)  | MO2083 / 14           | 6695 |
| TEXAS CO THE FILLING  | 101 5TH ST W         | SSW 0 - 1/8 (0.053 mi.) | LG2085 / 11           | 6696 |
| EMPIRE AUTOMOTIVE SE  | 604 7TH ST E         | NE 0 - 1/8 (0.053 mi.)  | JH2086 / 11           | 6696 |
| LOPEZ FRANK S         | 604 7TH E            | NE 0 - 1/8 (0.053 mi.)  | JH2087 / 11           | 6696 |
| EMPIRE AUTOMOTIVE SE  | 604 7TH ST E         | NE 0 - 1/8 (0.053 mi.)  | JH2088 / 11           | 6697 |
| STROBURG & BLOMQUIST  | 103 5TH ST W         | SSW 0 - 1/8 (0.053 mi.) | LG2091 / 11           | 6697 |
| GOSLIN J W T & CO     | 108 5TH ST E         | SSW 0 - 1/8 (0.053 mi.) | LG2092 / 11           | 6698 |
| NIEMAN ELECTRICAL     | 107 5TH W            | SSW 0 - 1/8 (0.053 mi.) | LG2095 / 11           | 6728 |
| NIEMAN ELEC SER       | 107 5TH ST W         | SSW 0 - 1/8 (0.053 mi.) | LG2096 / 11           | 6729 |
| TAYLOR VIVIEN REPR S  | 123 5TH ST W         | SSW 0 - 1/8 (0.053 mi.) | LG2098 / 11           | 6729 |

## EXECUTIVE SUMMARY

| <u>Site</u>           | <u>Address</u>      | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|-----------------------|---------------------|-----------------------------|------------------------------|-------------|
| B & N AXLE SERVICE    | 219 4TH ST W        | NNE 0 - 1/8 (0.053 mi.)     | ME2099 / 11                  | 6729        |
| B & N AXLE SERVICE    | 219 4TH ST W        | NNE 0 - 1/8 (0.053 mi.)     | ME2100 / 11                  | 6730        |
| DICKARD R AUTO REPR   | 104 5TH ST E        | SSW 0 - 1/8 (0.053 mi.)     | LG2101 / 11                  | 6730        |
| 111 13 BARGE ROBT AU  | 111 5TH ST W        | SSW 0 - 1/8 (0.053 mi.)     | LG2103 / 11                  | 6731        |
| LUNCEFORD THOMAS J A  | 127 5TH ST W        | SSW 0 - 1/8 (0.053 mi.)     | LG2104 / 11                  | 6731        |
| 111 15 BENSON MOTOR   | 111 5TH ST E        | SSW 0 - 1/8 (0.053 mi.)     | LG2105 / 11                  | 6731        |
| EPPLER J LAYTON REPR  | 115 5TH ST W        | SSW 0 - 1/8 (0.053 mi.)     | LG2106 / 11                  | 6731        |
| SE COR BLUE PENNANT   | 114 5TH ST W        | SSW 0 - 1/8 (0.053 mi.)     | LG2107 / 11                  | 6732        |
| TOSCO MARKETING COMP  | 3208 EAST AVE       | ENE 0 - 1/8 (0.053 mi.)     | MQ2108 / 8                   | 6732        |
| CITIES SERVICE STA    | 120 5TH E           | SSW 0 - 1/8 (0.053 mi.)     | LG2110 / 11                  | 6732        |
| BERGSTROM BROS        | 119 5TH ST W        | SSW 0 - 1/8 (0.053 mi.)     | LG2111 / 11                  | 6733        |
| NE COR COX REALIZATI  | 117 5TH ST E        | SSW 0 - 1/8 (0.053 mi.)     | LG2112 / 11                  | 6733        |
| CONNERS JIM MOBIL G   | 1308 LAVACA ST      | ESE 0 - 1/8 (0.053 mi.)     | MR2115 / 11                  | 6748        |
| CRUZ AUTOMOTIVE       | 8827 LAMAR BLVD N   | SE 0 - 1/8 (0.053 mi.)      | 2116 / 6                     | 6749        |
| ALEXANDER CLY D FILL  | 301 5TH E           | SSW 0 - 1/8 (0.053 mi.)     | LH2117 / 11                  | 6749        |
| 302 12 FROMME MOTOR   | 302 5TH ST E        | SSW 0 - 1/8 (0.053 mi.)     | LH2118 / 11                  | 6750        |
| O & M AUTO REPAIR GR  | 318 5TH ST E        | SSW 0 - 1/8 (0.053 mi.)     | LH2119 / 11                  | 6750        |
| D & M AUTO REPAIR     | 318 5TH ST E        | SSW 0 - 1/8 (0.053 mi.)     | LH2120 / 11                  | 6750        |
| ELLIOTT EUNICE E RAD  | 318 5TH E           | SSW 0 - 1/8 (0.053 mi.)     | LH2121 / 11                  | 6750        |
| DARTER HOWARD T       | 217 5TH E           | SSW 0 - 1/8 (0.053 mi.)     | JP2122 / 11                  | 6751        |
| DARTER H T AUTO       | 217 5TH ST E        | SSW 0 - 1/8 (0.053 mi.)     | JP2123 / 11                  | 6751        |
| PILAND & ELLIOTT SER  | 311 5TH ST E        | SSW 0 - 1/8 (0.053 mi.)     | LH2124 / 11                  | 6751        |
| TRAVIS MOTOR EXCHANG  | 311 5TH ST E        | SSW 0 - 1/8 (0.053 mi.)     | LH2125 / 11                  | 6751        |
| PILAND & ELLIOTT      | 311 5TH E           | SSW 0 - 1/8 (0.053 mi.)     | LH2126 / 11                  | 6752        |
| ME MORRIS FORD INC    | 808 W 6TH ST        | WNW 0 - 1/8 (0.053 mi.)     | LX2130 / 11                  | 6766        |
| 316 18 DELZELL & DEM  | 316 5TH ST E        | SSW 0 - 1/8 (0.053 mi.)     | LH2131 / 11                  | 6766        |
| DELZELL & DEMENT AUT  | 316 5TH E           | SSW 0 - 1/8 (0.053 mi.)     | LH2132 / 11                  | 6766        |
| CULLEN HUGH H GARAGE  | 206 5TH ST E        | SSW 0 - 1/8 (0.053 mi.)     | JP2133 / 11                  | 6766        |
| RUMSEYS GARAGE        | 211 5TH ST E        | SSW 0 - 1/8 (0.053 mi.)     | JP2134 / 11                  | 6767        |
| D&M AUTO REPR         | 305 5TH E           | SSW 0 - 1/8 (0.053 mi.)     | LH2136 / 11                  | 6767        |
| REAR SMITH AUTO SERV  | 305 5TH ST E        | SSW 0 - 1/8 (0.053 mi.)     | LH2137 / 11                  | 6767        |
| FROMME MOTOR CO       | 304 5TH ST E        | SSW 0 - 1/8 (0.053 mi.)     | LH2138 / 11                  | 6768        |
| SAN JACINTO GARAGE    | 305 5TH ST E        | SSW 0 - 1/8 (0.053 mi.)     | LH2139 / 11                  | 6768        |
| DARTER SLIM           | 213 5TH E           | SSW 0 - 1/8 (0.053 mi.)     | JP2140 / 11                  | 6768        |
| LOCKE WILL MOTOR      | 306 5TH E           | SSW 0 - 1/8 (0.053 mi.)     | LH2141 / 11                  | 6768        |
| RIEGERS GARAGE        | 307 5TH E           | SSW 0 - 1/8 (0.053 mi.)     | LH2142 / 11                  | 6769        |
| WATT STUART SERVICE   | 200 5TH E           | SSW 0 - 1/8 (0.053 mi.)     | JP2144 / 11                  | 6769        |
| FIFTH & BRAZOS SERVI  | 200 5TH ST E        | SSW 0 - 1/8 (0.053 mi.)     | JP2145 / 11                  | 6769        |
| QUICK SERVICE GAR PI  | 204 5TH ST E        | SSW 0 - 1/8 (0.053 mi.)     | JP2147 / 11                  | 6770        |
| 205 7 AUSTIN RUBBER   | 205 5TH ST E        | SSW 0 - 1/8 (0.053 mi.)     | JP2148 / 11                  | 6770        |
| CAPITOL CHEVROLET     | 218 5TH E           | SSW 0 - 1/8 (0.053 mi.)     | JP2149 / 11                  | 6770        |
| BOWDIN M L SPRING     | 218 5TH ST E        | SSW 0 - 1/8 (0.053 mi.)     | JP2150 / 11                  | 6771        |
| BEATY WELDING & RAD   | 219 5TH ST E        | SSW 0 - 1/8 (0.053 mi.)     | JP2151 / 11                  | 6771        |
| CAPITOL CHEVROLET CO  | 220 5TH E           | SSW 0 - 1/8 (0.054 mi.)     | JP2152 / 11                  | 6771        |
| ELECTRICAL SERVICE C  | 221 5TH ST E        | SSW 0 - 1/8 (0.054 mi.)     | JP2153 / 11                  | 6771        |
| BURKHALTER E E AUTO   | 223 5TH ST E        | SSW 0 - 1/8 (0.054 mi.)     | JP2154 / 11                  | 6772        |
| AUSTIN FRAME & WHEEL  | 526 1ST ST S        | WNW 0 - 1/8 (0.054 mi.)     | LB2155 / 11                  | 6772        |
| LINDSAY AUTO ELEC     | 504 LAVACA          | ESE 0 - 1/8 (0.054 mi.)     | KY2157 / 11                  | 6772        |
| AUSTIN FRAME & WHEEL  | 525 1ST ST S        | WNW 0 - 1/8 (0.054 mi.)     | LB2158 / 11                  | 6773        |
| MASSEVS GARAGE AUTO   | 6507 RIVERSIDE DR E | SSW 0 - 1/8 (0.054 mi.)     | MS2159 / 15                  | 6773        |
| MASSEYS GARAGE        | 6507 RIVERSIDE DR E | SSW 0 - 1/8 (0.054 mi.)     | MS2160 / 15                  | 6773        |
| KEALHOFFER STARR TIRE | 910 LAVACA ST       | ESE 0 - 1/8 (0.054 mi.)     | IY2164 / 11                  | 6776        |
| 327 27 HICKS RUBBER   | 325 CONGRESS AVE    | NNE 0 - 1/8 (0.054 mi.)     | MU2169 / 11                  | 6780        |
| YOUNGS REPAIR SHOP    | 607 37TH W          | WNW 0 - 1/8 (0.054 mi.)     | 2170 / 8                     | 6780        |
| LINDSAY AUTO ELEC     | 515 1ST S           | WNW 0 - 1/8 (0.054 mi.)     | LB2171 / 11                  | 6780        |
| B ALL AUTO SERVICE W  | 607 DEEN AVE        | SE 0 - 1/8 (0.054 mi.)      | 2172 / 6                     | 6781        |

## EXECUTIVE SUMMARY

| <u>Site</u>          | <u>Address</u>       | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------|----------------------|-----------------------------|------------------------------|-------------|
| TRAVIS MOTOR EX      | 611 7TH E            | NE 0 - 1/8 (0.055 mi.)      | JH2176 / 11                  | 6819        |
| B & L CLUTCH & BRAKE | 611 7TH ST E         | NE 0 - 1/8 (0.055 mi.)      | JH2177 / 11                  | 6819        |
| B & L CLUTCH & BRAKE | 611 7TH ST E         | NE 0 - 1/8 (0.055 mi.)      | JH2178 / 11                  | 6820        |
| AUSTIN RADIATOR WORK | 810 CAPITOL CT       | WNW 0 - 1/8 (0.055 mi.)     | LO2181 / 8                   | 6820        |
| GARDNERS SERVICE STA | 99 CONGRESS AVE      | NNE 0 - 1/8 (0.055 mi.)     | MN2182 / 11                  | 6821        |
| EKSTROM GUS AUTO REP | 301 CROCKETT ST      | ESE 0 - 1/8 (0.055 mi.)     | MT2183 / 14                  | 6821        |
| AUTOMOTIVE SPECIA    | 837 12TH W           | WNW 0 - 1/8 (0.055 mi.)     | JA2184 / 11                  | 6821        |
| TRAVIS MTR EX        | 613 7TH E            | NE 0 - 1/8 (0.055 mi.)      | JH2185 / 11                  | 6822        |
| TRAVIS MOTOR EXCHANG | 613 7TH ST E         | NE 0 - 1/8 (0.055 mi.)      | JH2186 / 11                  | 6822        |
| WELLS H P GARAGE     | 206 18TH E           | ESE 0 - 1/8 (0.055 mi.)     | MX2187 / 11                  | 6822        |
| TAYLORS SERIVCE      | 511 1ST E            | WNW 0 - 1/8 (0.055 mi.)     | LB2189 / 11                  | 6831        |
| LAVACA ST GARAGE     | 1404 LAVACA ST       | ESE 0 - 1/8 (0.056 mi.)     | MR2199 / 11                  | 6847        |
| MAGNOLIA PET CO STI  | 1312 LAVACA ST       | ESE 0 - 1/8 (0.056 mi.)     | MR2202 / 11                  | 6848        |
| LINDSAY AUTO ELEC    | 506 LAVACA ST        | ESE 0 - 1/8 (0.056 mi.)     | LK2204 / 11                  | 6849        |
| BEN AUTO REPAIR      | 5409 WASSON RD       | ESE 0 - 1/8 (0.056 mi.)     | 2205 / 17                    | 6849        |
| PEARSON WESLEY       | 301 CONGRESS AVE S   | SSW 0 - 1/8 (0.057 mi.)     | NA2213 / 11                  | 6857        |
| SMITTY AUTO SERVICE  | 301 CONGRESS AVE S   | SSW 0 - 1/8 (0.057 mi.)     | NA2215 / 11                  | 6858        |
| CARLSONS T P SERV    | 500 LAVACA ST        | ESE 0 - 1/8 (0.057 mi.)     | KY2216 / 11                  | 6858        |
| BETHKE BRAKE SERVICE | 617 7TH ST E         | NE 0 - 1/8 (0.057 mi.)      | JH2217 / 11                  | 6858        |
| BETHKE BRAKE SERVICE | 617 7TH ST E         | NE 0 - 1/8 (0.057 mi.)      | JH2218 / 11                  | 6859        |
| DIAMOND SHAMROCK REF | 2001 BASTROP HWY E   | NNE 0 - 1/8 (0.057 mi.)     | NB2219 / 20                  | 6859        |
| DIAMOND SHAMROCK REF | 2001 BASTROP HWY     | NNE 0 - 1/8 (0.057 mi.)     | NB2220 / 20                  | 6859        |
| DIAMOND SHAMROCK REF | 2001 BASTHROP HWY    | NNE 0 - 1/8 (0.057 mi.)     | NB2221 / 20                  | 6860        |
| SIGMORE DIAMOND SHAM | 2001 BASTHROP HIGHWA | NNE 0 - 1/8 (0.057 mi.)     | NB2222 / 20                  | 6860        |
| SIGMOR SHAMROCK SERV | 2001 BASTROP HWY     | NNE 0 - 1/8 (0.057 mi.)     | NB2223 / 20                  | 6860        |
| 502 04 WHITING ROBT  | 502 LAVACA ST        | ESE 0 - 1/8 (0.057 mi.)     | KY2224 / 11                  | 6860        |
| MARTIN J E SERVICE S | 1710 1ST             | WNW 0 - 1/8 (0.057 mi.)     | NC2225 / 14                  | 6861        |
| HAYNES R E FILL STA  | 1710 1ST             | WNW 0 - 1/8 (0.057 mi.)     | NC2226 / 14                  | 6861        |
| AUSTIN GARAGE AUTOMO | 511 COLORADO ST      | W 0 - 1/8 (0.057 mi.)       | LA2227 / 11                  | 6861        |
| NIELSON GULF SERVICE | 329 CONGRESS AVE     | NNE 0 - 1/8 (0.057 mi.)     | MU2229 / 11                  | 6862        |
| 505 11 BARKER MOTOR  | 505 COLORADO ST      | W 0 - 1/8 (0.058 mi.)       | LA2238 / 11                  | 6869        |
| MC GOWAN ED TEXACO   | 344 CONGRESS AVE     | NNE 0 - 1/8 (0.058 mi.)     | MU2239 / 11                  | 6869        |
| DIAMOND SHAMROCK     | 806 W RUNDBERG LN    | WNW 0 - 1/8 (0.058 mi.)     | NF2244 / 6                   | 6911        |
| STUDENT CO OPERATIVE | 2412 SAN ANTONIO     | W 0 - 1/8 (0.058 mi.)       | 2248 / 11                    | 6931        |
| VALENTA SERVICE STAT | 5607 CONGRESS AVE S  | ESE 0 - 1/8 (0.058 mi.)     | LL2249 / 17                  | 6931        |
| VALENTA SERV STA     | 5607 CONGRESS AVE    | ESE 0 - 1/8 (0.058 mi.)     | LL2250 / 17                  | 6931        |
| PRATHER F H FILL STA | 1601 1ST             | WNW 0 - 1/8 (0.058 mi.)     | LW2251 / 14                  | 6931        |
| NOACK BENJ FILL STA  | 3500 EAST AVE        | ENE 0 - 1/8 (0.058 mi.)     | MQ2254 / 8                   | 6932        |
| WOFFORD S D FILLING  | 501 COLORADO         | W 0 - 1/8 (0.058 mi.)       | LA2258 / 11                  | 6934        |
| Z TECH AUTO REPR     | 809 CAPITOL ST       | WNW 0 - 1/8 (0.059 mi.)     | LO2259 / 8                   | 6934        |
| SCHNEIDER ALBERT REP | 310 2ND W            | ESE 0 - 1/8 (0.059 mi.)     | KJ2260 / 11                  | 6935        |
| GREGORY FENDER       | 815 6TH W            | WNW 0 - 1/8 (0.059 mi.)     | LX2263 / 11                  | 6935        |
| BELL AIRDOME FILLING | 900 COLORADO         | WNW 0 - 1/8 (0.060 mi.)     | KL2267 / 11                  | 6936        |
| HOUGH ROY AUTO REPR  | 608 COLORADO ST      | WNW 0 - 1/8 (0.060 mi.)     | LA2271 / 11                  | 6938        |
| FAULKNER RUSSELL C   | 309 5TH W            | ESE 0 - 1/8 (0.061 mi.)     | KY2277 / 11                  | 6951        |
| MC CUTCHEON U S AUTO | 106 1ST E            | NNE 0 - 1/8 (0.061 mi.)     | NJ2278 / 11                  | 6951        |
| GULF REFG CO STA NO  | 300 CONGRESS AVE S   | SSW 0 - 1/8 (0.061 mi.)     | NA2283 / 11                  | 6956        |
| KINGSLEY AUTOMOTIVE  | 300 CONGRESS AVE S   | SSW 0 - 1/8 (0.061 mi.)     | NA2284 / 11                  | 6957        |
| ALLEN RADIATORS      | 707 ST JOHNS AVE W   | ESE 0 - 1/8 (0.061 mi.)     | MW2286 / 6                   | 6957        |
| HUMBLE PRODUCTS SERV | 343 CONGRESS AVE S   | NE 0 - 1/8 (0.062 mi.)      | LY2287 / 14                  | 6957        |
| RIVERSIDE SERVICE ST | 343 CONGRESS AVE S   | NE 0 - 1/8 (0.062 mi.)      | LY2288 / 14                  | 6958        |
| WEBB J E TIRES       | 608 LAVACA ST        | ESE 0 - 1/8 (0.062 mi.)     | LK2289 / 11                  | 6958        |
| ALLMAN JESS          | 112 1ST E            | NE 0 - 1/8 (0.062 mi.)      | NJ2291 / 11                  | 6967        |
| AAMCO TRANSMISSIONS  | 307 5TH ST W         | ESE 0 - 1/8 (0.062 mi.)     | KY2292 / 11                  | 6967        |
| 307 9 KNIGHT WHIPPET | 307 5TH ST W         | ESE 0 - 1/8 (0.062 mi.)     | KY2293 / 11                  | 6968        |
| WARD HAROLD          | 703 BARTON SPGS RD   | WNW 0 - 1/8 (0.062 mi.)     | 2295 / 11                    | 6968        |

## EXECUTIVE SUMMARY

| <u>Site</u>          | <u>Address</u>       | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------|----------------------|-----------------------------|------------------------------|-------------|
| AVENUE GARAGE        | 205 CONGRESS AVE E   | SSW 0 - 1/8 (0.062 mi.)     | KH2296 / 11                  | 6968        |
| 112 14 ALLMANS JESS  | 114 1ST E            | NE 0 - 1/8 (0.062 mi.)      | NJ2303 / 11                  | 6985        |
| BOUCHARD E A GARAGE  | 207 14TH W           | WNW 0 - 1/8 (0.063 mi.)     | 2304 / 11                    | 6986        |
| MAGNOLIA PET CO STA  | 100 31ST E           | ESE 0 - 1/8 (0.063 mi.)     | NM2305 / 8                   | 6986        |
| AUTOMATIC TRANSMISSI | 811 PRAIRIE TRL      | WNW 0 - 1/8 (0.063 mi.)     | NN2307 / 3                   | 6986        |
| B & B BODY & PAINT R | 821 BRANTWOOD ST     | WNW 0 - 1/8 (0.063 mi.)     | NO2310 / 6                   | 7000        |
| ANDYS AUTO ELECTRIC  | 305 5TH ST W         | ESE 0 - 1/8 (0.064 mi.)     | KY2313 / 11                  | 7004        |
| S & D AUTO ELECTRIC  | 305 5TH ST W         | ESE 0 - 1/8 (0.064 mi.)     | KY2314 / 11                  | 7004        |
| ANDYS AUTO ELEC REPR | 305 5TH W            | ESE 0 - 1/8 (0.064 mi.)     | KY2315 / 11                  | 7005        |
| LINDHOLM GARAGE      | 219 BARTON SPRINGS R | SSW 0 - 1/8 (0.064 mi.)     | NA2318 / 11                  | 7018        |
| CAPITAL CITY AUTO CO | 211 6TH W            | WNW 0 - 1/8 (0.064 mi.)     | NG2319 / 11                  | 7018        |
| JOHNSON ARVEL G      | 510 COLORADO         | W 0 - 1/8 (0.064 mi.)       | LA2320 / 11                  | 7018        |
| SODIES AUTO REPAIR   | 405 NECHES ST        | SW 0 - 1/8 (0.064 mi.)      | KP2326 / 11                  | 7034        |
| CAPITAL SPRING & BRA | 403 NECHES ST        | SW 0 - 1/8 (0.065 mi.)      | KP2327 / 11                  | 7034        |
| NW COR SWEARINGEN AR | 120 1ST W            | NE 0 - 1/8 (0.065 mi.)      | NJ2328 / 11                  | 7035        |
| TEXAS MOTORS         | 502 COLORADO ST      | W 0 - 1/8 (0.065 mi.)       | LA2337 / 11                  | 7071        |
| FORDEX SERVICE AUTO  | 201 2ND W            | SSW 0 - 1/8 (0.065 mi.)     | MA2338 / 11                  | 7072        |
| AUTOMATIC TRANSMISSI | 303 5TH ST W         | ESE 0 - 1/8 (0.065 mi.)     | KY2339 / 11                  | 7072        |
| CAPITAL CITY REPAIR  | 213 6TH W            | WNW 0 - 1/8 (0.065 mi.)     | NG2341 / 11                  | 7072        |
| LONE STAR GARAGE AUT | 500 COLORADO ST      | W 0 - 1/8 (0.065 mi.)       | LA2342 / 11                  | 7073        |
| UNITED MTR EXCH      | 111 SAN JACINTO ST   | WNW 0 - 1/8 (0.065 mi.)     | NV2345 / 11                  | 7088        |
| BRUNDRETT ARNOLD O A | 404 32ND W           | ESE 0 - 1/8 (0.066 mi.)     | 2354 / 8                     | 7107        |
| CAPITOL AUTO & TRANS | 311 E 5TH ST         | SSW 0 - 1/8 (0.066 mi.)     | LH2355 / 11                  | 7107        |
| ELLIOTTS RADIATOR SH | 102 2ND ST W         | SSW 0 - 1/8 (0.066 mi.)     | KH2358 / 11                  | 7113        |
| ELLIOTTS RADIATOR SH | 102 2ND ST W         | SSW 0 - 1/8 (0.066 mi.)     | KH2359 / 11                  | 7114        |
| ALMQUIST SINCLAIR SE | 700 RED RIVER        | NE 0 - 1/8 (0.066 mi.)      | NY2362 / 11                  | 7114        |
| NASH JOHN H MOTOR CO | 215 6TH W            | WNW 0 - 1/8 (0.066 mi.)     | NG2368 / 11                  | 7119        |
| SMITH C B MOTORS     | 301 5TH W            | ESE 0 - 1/8 (0.066 mi.)     | KY2374 / 11                  | 7124        |
| 301 3 TIRE SERVICE C | 301 5TH ST W         | ESE 0 - 1/8 (0.066 mi.)     | KY2376 / 11                  | 7124        |
| DEWEYS WELDING & RAD | 110 2ND W            | SSW 0 - 1/8 (0.067 mi.)     | KH2377 / 11                  | 7125        |
| 108 10 0 0 K GARAGE  | 108 2ND W            | SSW 0 - 1/8 (0.067 mi.)     | KH2378 / 11                  | 7125        |
| MURPHYS GARAGE AUTO  | 3801 WADFORD ST      | WNW 0 - 1/8 (0.067 mi.)     | 2381 / 14                    | 7149        |
| BALKOS HUMBLE        | 3807 EAST AVE        | ENE 0 - 1/8 (0.067 mi.)     | MQ2386 / 8                   | 7168        |
| MUD PPIES SELF SERV  | 2015 E RIVERSIDE DR  | SW 0 - 1/8 (0.067 mi.)      | 2387 / 14                    | 7168        |
| RPS TRANSMISSION & A | 700 W APPLGATE DR    | ESE 0 - 1/8 (0.067 mi.)     | 2391 / 3                     | 7170        |
| COTTMAN TRANSMISSION | 820 W YAGER LN       | E 0 - 1/8 (0.067 mi.)       | OA2397 / 4                   | 7179        |
| 417 19 PATTON AUTO L | 417 CONGRESS AVE     | SSW 0 - 1/8 (0.068 mi.)     | LG2408 / 11                  | 7229        |
| ESTES & CO AUTO      | 216 6TH W            | WNW 0 - 1/8 (0.068 mi.)     | NG2409 / 11                  | 7229        |
| FIEGELS GARAGE       | 217 6TH W            | WNW 0 - 1/8 (0.068 mi.)     | NG2410 / 11                  | 7229        |
| BETHKE BRAKE SERVICE | 617 E 7TH ST         | NE 0 - 1/8 (0.068 mi.)      | NZ2411 / 11                  | 7229        |
| RIEGERS GARAGE AUTO  | 513 LAVACA           | ESE 0 - 1/8 (0.069 mi.)     | LK2416 / 11                  | 7240        |
| REIGER MOTOR SALES   | 505 LAVACA           | ESE 0 - 1/8 (0.069 mi.)     | LK2417 / 11                  | 7240        |
| EAST 9TH STREET COMP | 115 E 5TH ST STE 200 | SSW 0 - 1/8 (0.069 mi.)     | NL2420 / 11                  | 7244        |
| MC CUTCHEON U S AUTO | 503 LAVACA ST        | ESE 0 - 1/8 (0.069 mi.)     | LK2421 / 11                  | 7244        |
| AUSTIN BTRY & ELEC   | 501 LAVACA           | ESE 0 - 1/8 (0.069 mi.)     | LK2422 / 11                  | 7245        |
| AUTOMATIC TRANSMISSI | 211 4TH ST W         | NNE 0 - 1/8 (0.069 mi.)     | 2424 / 11                    | 7245        |
| COVERT BUICK INC     | 500 5TH ST W         | WNW 0 - 1/8 (0.070 mi.)     | OF2427 / 11                  | 7246        |
| PEARSON WESLEY H     | 313 CONGRESS AVE S   | SSW 0 - 1/8 (0.070 mi.)     | NA2429 / 11                  | 7246        |
| PEARSON WESLEY H FIL | 313 CONGRESS AVE S   | SSW 0 - 1/8 (0.070 mi.)     | NA2430 / 11                  | 7246        |
| CORLEY & BERRY SERVI | 1701 LAVACA          | ESE 0 - 1/8 (0.070 mi.)     | MP2431 / 11                  | 7247        |
| KUHLMAN HOW          | 501 6TH W            | WNW 0 - 1/8 (0.070 mi.)     | OI2440 / 11                  | 7292        |
| LINDHOLM TORSTEN     | 502 5TH W            | WNW 0 - 1/8 (0.071 mi.)     | OF2441 / 11                  | 7292        |
| NORTH AUSTIN FRAME & | 825 KRAMER LN        | WNW 0 - 1/8 (0.071 mi.)     | 2443 / 3                     | 7292        |
| TAYLORS DELWOOO CONO | 4021 EAST AVE        | ENE 0 - 1/8 (0.071 mi.)     | MQ2447 / 8                   | 7298        |
| MUELLER & BENSON     | 403 BRAZOS           | NNE 0 - 1/8 (0.072 mi.)     | 2450 / 11                    | 7298        |
| UNIVERSITY GARAGE AU | 1806 SAN ANTONIO ST  | WNW 0 - 1/8 (0.072 mi.)     | 2451 / 11                    | 7299        |

## EXECUTIVE SUMMARY

| Site                 | Address              | Direction / Distance    | Map ID / Focus Map(s) | Page |
|----------------------|----------------------|-------------------------|-----------------------|------|
| JAMES W L GARAGE     | 703 38TH W           | ESE 0 - 1/8 (0.072 mi.) | 2453 / 8              | 7299 |
| LINDHOLM T F AUTO    | 500 SAN ANTONIO ST   | WNW 0 - 1/8 (0.072 mi.) | OF2455 / 11           | 7306 |
| COVERT BUICK CO      | 505 5TH ST W         | WNW 0 - 1/8 (0.072 mi.) | OF2456 / 11           | 7307 |
| COVERT BUICK CO      | 505 5TH ST W         | WNW 0 - 1/8 (0.072 mi.) | OF2457 / 11           | 7307 |
| COR EZELLE JACK SERV | 8 SAN JACINTO ST     | WNW 0 - 1/8 (0.072 mi.) | 2458 / 11             | 7307 |
| COVERT AUTOMO        | 420 SAN ANTONIO ST   | WNW 0 - 1/8 (0.073 mi.) | 2466 / 11             | 7311 |
| 416 20 COVERT AUTO C | 416 SAN ANTONIO ST   | WNW 0 - 1/8 (0.073 mi.) | OH2467 / 11           | 7311 |
| LARSONS GARAGE AUTO  | 504 6TH ST W         | WNW 0 - 1/8 (0.073 mi.) | OI2468 / 11           | 7311 |
| LARSONS GAR AUTO REP | 504 6TH W            | WNW 0 - 1/8 (0.073 mi.) | OI2469 / 11           | 7311 |
| NATIONAL FINANCE CO  | 413 CONGRESS AVE     | SSW 0 - 1/8 (0.073 mi.) | LG2472 / 11           | 7318 |
| FAST N EASY SHELL    | 31 N HWY 35          | NNE 0 - 1/8 (0.074 mi.) | OM2475 / 14           | 7355 |
| GREENBERG GRANT & RI | 80 RED RIVER ST      | WNW 0 - 1/8 (0.074 mi.) | 2477 / 11             | 7356 |
| HASSE SERVICE STATIO | 1511 LAVACA          | ESE 0 - 1/8 (0.075 mi.) | MZ2479 / 11           | 7363 |
| UNIVERSITY BODY      | 1409 LAVACA          | ESE 0 - 1/8 (0.075 mi.) | 2483 / 11             | 7402 |
| LAVACA ST GARAGE     | 1417 LAVACA ST       | ESE 0 - 1/8 (0.075 mi.) | LT2486 / 11           | 7409 |
| EVANS DELWOOD CONOCO | 4201 EAST AVE        | ENE 0 - 1/8 (0.075 mi.) | MQ2487 / 8            | 7409 |
| 1311 13 YOUNG & SCHI | 1311 LAVACA ST       | ESE 0 - 1/8 (0.075 mi.) | MR2490 / 11           | 7415 |
| SPRINKLES BODY SHOP  | 1305 LAVACA          | ESE 0 - 1/8 (0.075 mi.) | MR2491 / 11           | 7416 |
| BATTERY SERVICE CO   | 1603 LAVACA ST       | ESE 0 - 1/8 (0.075 mi.) | MZ2492 / 11           | 7416 |
| KING I B STOVE       | 1419 LAVACA ST       | ESE 0 - 1/8 (0.075 mi.) | LT2494 / 11           | 7416 |
| LUDER FRED AUTO REPR | 1313 LAVACA ST       | ESE 0 - 1/8 (0.075 mi.) | MR2495 / 11           | 7417 |
| FERRIS FRAME ALLGNME | 830 SAGEBRUSH DR     | WNW 0 - 1/8 (0.075 mi.) | 2496 / 3              | 7417 |
| EXXON MOBIL CORPORAT | 619 W NORTH LOOP 35  | ESE 0 - 1/8 (0.076 mi.) | 2497 / 8              | 7417 |
| TOWN LAKE CHEVRON SE | 30 INTERREGIONAL HWY | NE 0 - 1/8 (0.076 mi.)  | MO2501 / 14           | 7425 |
| DARTER WELDING       | 408 SAN JACINTO ST   | NNE 0 - 1/8 (0.076 mi.) | NX2502 / 11           | 7425 |
| MALMBERG H G AUTO    | 104 31ST E           | ESE 0 - 1/8 (0.077 mi.) | NM2507 / 8            | 7426 |
| GULF INTRACOASTAL CA | 221 E 9TH ST STE 206 | ESE 0 - 1/8 (0.077 mi.) | 2509 / 11             | 7427 |
| KNIGHT WM Y          | 207 MILTON E         | ESE 0 - 1/8 (0.077 mi.) | 2516 / 14             | 7452 |
| J RS AUTO REPR       | 406 38 1/2 W         | WNW 0 - 1/8 (0.077 mi.) | 2517 / 8              | 7453 |
| AUSTIN FOREIGN CAR C | 510 6TH ST W         | WNW 0 - 1/8 (0.078 mi.) | OI2519 / 11           | 7453 |
| EUROPEAN SPECIALIZED | 510 6TH ST W         | WNW 0 - 1/8 (0.078 mi.) | OI2520 / 11           | 7454 |
| 510 12 AUSTIN AUTOMA | 510 6TH W            | WNW 0 - 1/8 (0.078 mi.) | OI2521 / 11           | 7454 |
| OVERSEAS MOTORS AUTO | 6507 SHIRLEY AVE     | ESE 0 - 1/8 (0.078 mi.) | LR2523 / 6            | 7457 |
| AUSTIN FOUNDRY       | 200 5TH ST W         | WSW 0 - 1/8 (0.078 mi.) | OK2525 / 11           | 7464 |
| SIGMOR SHAMROCK SERV | 3515 LAMAR BLVD N    | WNW 0 - 1/8 (0.078 mi.) | OT2526 / 8            | 7464 |
| CITIES SERVICE OIL C | 1601 LAVACA ST       | ESE 0 - 1/8 (0.078 mi.) | MZ2528 / 11           | 7490 |
| A PAYLESS AUTOMOTIVE | 11116 LAMAR BLVD N   | WNW 0 - 1/8 (0.078 mi.) | 2533 / 3              | 7513 |
| MORELL ARTH D        | 500 ACADEMY DR       | SW 0 - 1/8 (0.078 mi.)  | 2535 / 14             | 7514 |
| MR SERVICE CENTERS   | 10200 N LAMAR BLVD   | WNW 0 - 1/8 (0.079 mi.) | 2536 / 3              | 7514 |
| PIERPOINT MOTORS     | 8140 LAMAR BLVD N    | NW 0 - 1/8 (0.079 mi.)  | OU2537 / 6            | 7514 |
| CAPITOL SERVICE STAT | 1301 LAVACA          | ESE 0 - 1/8 (0.079 mi.) | OW2539 / 11           | 7515 |
| EMPIRE AUTOMOTIVE SE | 604 E 7TH ST         | NE 0 - 1/8 (0.080 mi.)  | NZ2540 / 11           | 7516 |
| FISHER FRANK C AUTO  | 205 5TH ST W         | WSW 0 - 1/8 (0.080 mi.) | OK2542 / 11           | 7517 |
| STEINERS SERVICE     | 205 5TH W            | WSW 0 - 1/8 (0.080 mi.) | OK2543 / 11           | 7517 |
| SMITH MOTOR CO AUTO  | 119 CONGRESS AVE     | SSW 0 - 1/8 (0.080 mi.) | OG2549 / 11           | 7561 |
| VIOLET CROWN GARAGE  | 207 5TH ST W         | WSW 0 - 1/8 (0.081 mi.) | OK2552 / 11           | 7567 |
| FREUND ROLAND R      | 207 5TH W            | WSW 0 - 1/8 (0.081 mi.) | OK2553 / 11           | 7567 |
| 417 21 PATTON TRANSF | 417 CONGRESS AVE E   | NNE 0 - 1/8 (0.081 mi.) | MU2556 / 11           | 7572 |
| RUDYS PHILLIPS       | 400 CONGRESS AVE     | NNE 0 - 1/8 (0.081 mi.) | NT2557 / 11           | 7573 |
| AUSTIN GOODYEAR CO   | 101 CONGRESS AVE     | NNE 0 - 1/8 (0.081 mi.) | MN2558 / 11           | 7573 |
| ROBINSON A A AUTO    | 209 5TH ST W         | WSW 0 - 1/8 (0.082 mi.) | OK2564 / 11           | 7592 |
| LONE STAR SUPPLY CO  | 209 5TH ST W         | WSW 0 - 1/8 (0.082 mi.) | OK2565 / 11           | 7593 |
| QUICK LUBE AUTO LUBR | 3401 LAMAR BLVD N    | WNW 0 - 1/8 (0.082 mi.) | OY2568 / 8            | 7609 |
| THOMSON PREMIER SERV | 3201 LAMAR BLVD N    | WNW 0 - 1/8 (0.082 mi.) | OZ2574 / 8            | 7640 |
| MARKLAND EXXON SERVI | 3317 LAMAR BLVD N    | WNW 0 - 1/8 (0.083 mi.) | OY2579 / 8            | 7679 |
| DEISON AUTO REPR     | 320 CONGRESS AVE S   | NE 0 - 1/8 (0.083 mi.)  | LY2583 / 14           | 7690 |

## EXECUTIVE SUMMARY

| <u>Site</u>          | <u>Address</u>       | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------|----------------------|-----------------------------|------------------------------|-------------|
| NE COR MAGNOLIA PET  | 211 5TH ST W         | WSW 0 - 1/8 (0.083 mi.)     | OK2586 / 11                  | 7691        |
| BEAVER & SON AUTO &  | 8204 LAMAR BLVD N    | NW 0 - 1/8 (0.083 mi.)      | OU2590 / 6                   | 7699        |
| AUTO SALVAGE CO      | 419 COLORADO ST      | SW 0 - 1/8 (0.083 mi.)      | OK2594 / 11                  | 7709        |
| GENES MAGNOLIA SER   | 500 1ST E            | ESE 0 - 1/8 (0.084 mi.)     | PB2599 / 11                  | 7734        |
| CONOCOPHILLIPS COMPA | 1122 COLORADO ST STE | WNW 0 - 1/8 (0.084 mi.)     | 2602 / 11                    | 7735        |
| BEARD SPRING         | 213 5TH W            | WSW 0 - 1/8 (0.084 mi.)     | OK2603 / 11                  | 7736        |
| BEARD SPRING C BRAKE | 213 5TH ST W         | WSW 0 - 1/8 (0.084 mi.)     | OK2604 / 11                  | 7736        |
| PURYEAR DEWEY        | 206 5TH W            | WSW 0 - 1/8 (0.084 mi.)     | OK2605 / 11                  | 7736        |
| WILBURN SINCLAIR SER | 520 6TH ST W         | WNW 0 - 1/8 (0.084 mi.)     | OI2606 / 11                  | 7737        |
| BASS SERV STA        | 520 6TH W            | WNW 0 - 1/8 (0.084 mi.)     | OI2607 / 11                  | 7737        |
| CURTS OIL CO INC     | 2101 S FIRST         | WNW 0 - 1/8 (0.086 mi.)     | OR2620 / 14                  | 7789        |
| RACETRAC PETROLEUM I | 6607 CIRCLE S RD     | ESE 0 - 1/8 (0.086 mi.)     | PF2623 / 17                  | 7826        |
| CHOTES CHEVRON SERVI | 500 MARTIN LUTHER KI | W 0 - 1/8 (0.086 mi.)       | PA2631 / 11                  | 7845        |
| TRATEX AUTO STORAGE  | 208 5TH W            | WSW 0 - 1/8 (0.086 mi.)     | OK2637 / 11                  | 7966        |
| SMITH & HUDLER BROS  | 406 BRAZOS ST        | SSW 0 - 1/8 (0.086 mi.)     | OD2638 / 11                  | 7966        |
| SCHRAMM GULF SERV    | 107 CONGRESS AVE     | NNE 0 - 1/8 (0.087 mi.)     | MN2641 / 11                  | 7980        |
| A CRENSHAW GARAGE AU | 711 RED RIVER CT     | NE 0 - 1/8 (0.087 mi.)      | NY2646 / 11                  | 7988        |
| BRYANT AUTOMOTIVE    | 505 OLTORF ST W      | W 0 - 1/8 (0.088 mi.)       | PJ2650 / 14                  | 7992        |
| HERWICK DON PHILLIPS | 4834 EAST AVE        | ENE 0 - 1/8 (0.088 mi.)     | MQ2653 / 8                   | 7993        |
| RAMIREZ GULF SERVICE | 329 CONGRESS AVE S   | NE 0 - 1/8 (0.088 mi.)      | NA2656 / 14                  | 7999        |
| BUTLERS GULF SERV    | 329 CONGRESS AVE S   | NE 0 - 1/8 (0.088 mi.)      | NA2657 / 14                  | 7999        |
| DEWEYS RADIATOR      | 112 COLORADO ST      | SSW 0 - 1/8 (0.089 mi.)     | OJ2671 / 11                  | 8034        |
| GRAYBURG OIL CO NO   | 100 CONGRESS AVE E   | NNE 0 - 1/8 (0.090 mi.)     | MN2677 / 11                  | 8052        |
| SUPER TRANSMISSION   | 2704 WILSON ST       | WSW 0 - 1/8 (0.090 mi.)     | 2678 / 14                    | 8052        |
| B & B GARAGE         | 117 CONGRESS AVE     | SSW 0 - 1/8 (0.090 mi.)     | OG2682 / 11                  | 8081        |
| MC CULLOUGH D T      | 116 CONGRESS AVE     | SSW 0 - 1/8 (0.090 mi.)     | OG2683 / 11                  | 8081        |
| HERMAN GARAGE        | 608 INTERREGIONAL HW | ENE 0 - 1/8 (0.090 mi.)     | PN2684 / 11                  | 8082        |
| 413 15 POWELL GARAGE | 413 COLORADO ST      | SW 0 - 1/8 (0.091 mi.)      | OK2689 / 11                  | 8094        |
| MAGNOLIA PET CO NO   | 212 5TH ST W         | WSW 0 - 1/8 (0.091 mi.)     | OK2695 / 11                  | 8106        |
| ADAMS QUADRACYCLE    | 610 INTERREGIONAL HW | ENE 0 - 1/8 (0.091 mi.)     | PN2697 / 11                  | 8106        |
| JOHNSONS GARAGE      | 504 7TH W            | ESE 0 - 1/8 (0.091 mi.)     | PO2698 / 11                  | 8107        |
| EAST 9TH STREET COMP | 201 W 5TH ST STE 220 | WSW 0 - 1/8 (0.091 mi.)     | OK2701 / 11                  | 8107        |
| CHOTES SINCLAIR SERV | 500 W 19TH ST        | E 0 - 1/8 (0.092 mi.)       | PA2704 / 11                  | 8113        |
| DARRELL ROYAL WORK S | 104 CONGRESS AVE     | NNE 0 - 1/8 (0.092 mi.)     | OG2707 / 11                  | 8117        |
| 113 15 GULF REFG CO  | 113 CONGRESS AVE E   | NNE 0 - 1/8 (0.093 mi.)     | OG2716 / 11                  | 8224        |
| LAKESICE EXXON PRODU | 31 INTERREGIONAL HWY | NNE 0 - 1/8 (0.093 mi.)     | OM2717 / 14                  | 8224        |
| DEWEY GARAGE         | 115 CONGRESS AVE     | SSW 0 - 1/8 (0.093 mi.)     | OG2719 / 11                  | 8225        |
| POWELL AUTO BODY     | 409 COLORADO         | SW 0 - 1/8 (0.094 mi.)      | OK2722 / 11                  | 8226        |
| MC FARLAND F H       | 404 BRAZOS ST        | NNE 0 - 1/8 (0.095 mi.)     | OD2729 / 11                  | 8233        |
| RIVERSIDE FINA SERVI | 1100 INTERREGIONAL H | NNE 0 - 1/8 (0.095 mi.)     | 2730 / 14                    | 8233        |
| PATTERSONS GARAGE C  | 716 RED RIVER CT     | NE 0 - 1/8 (0.095 mi.)      | NY2733 / 11                  | 8239        |
| LAMAR VILLAGE SHELL  | 3724 LAMAR BLVD N    | WNW 0 - 1/8 (0.096 mi.)     | OT2738 / 8                   | 8250        |
| HICKMAN R L C AUTO   | 718 RED RIVER CT     | NE 0 - 1/8 (0.096 mi.)      | NY2740 / 11                  | 8266        |
| KEMAC CORPORATION    | 113 METEOR DR A      | WNW 0 - 1/8 (0.097 mi.)     | 2742 / 17                    | 8266        |
| MOTORCYCLE RESSURECT | 2209 S 1ST ST        | WNW 0 - 1/8 (0.097 mi.)     | PQ2743 / 14                  | 8267        |
| THOMSON PREMIER SERV | 3201 LAMAR BLVD N    | WNW 0 - 1/8 (0.098 mi.)     | OZ2744 / 8                   | 8267        |
| INTERRIGIONAL CONOCO | 901 1ST ST E         | ESE 0 - 1/8 (0.098 mi.)     | OX2747 / 11                  | 8269        |
| CUSTOM ENGINE RE     | 603 MARY W           | WNW 0 - 1/8 (0.098 mi.)     | PU2749 / 14                  | 8269        |
| AUSTIN AUTOMOTIVE    | 603 MARY ST W        | WNW 0 - 1/8 (0.098 mi.)     | PU2750 / 14                  | 8270        |
| HILES JOHN L WASHING | 900 1ST ST E         | ESE 0 - 1/8 (0.099 mi.)     | OX2753 / 11                  | 8285        |
| RICHMOND AUTO        | 828 PRAIRIE TRL      | WNW 0 - 1/8 (0.100 mi.)     | PW2755 / 3                   | 8285        |
| FRANKES SLS &        | 4126 LAMAR BLVD N    | NW 0 - 1/8 (0.100 mi.)      | PX2756 / 8                   | 8285        |
| ROGERS BROS SERV STA | 200 1ST E            | ENE 0 - 1/8 (0.100 mi.)     | PY2757 / 11                  | 8286        |
| GOODNIGHT SERV STA   | 4700 CONGRESS AVE S  | WNW 0 - 1/8 (0.100 mi.)     | PZ2760 / 17                  | 8294        |
| STA & GARAGE         | 3900 LAMAR BLVD N    | WNW 0 - 1/8 (0.103 mi.)     | PR2765 / 8                   | 8317        |
| TOWN LAKE GULF SERVI | 901 CLERMONT AVE     | NE 0 - 1/8 (0.104 mi.)      | 2778 / 14                    | 8389        |

## EXECUTIVE SUMMARY

| <u>Site</u>          | <u>Address</u>       | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------|----------------------|-----------------------------|------------------------------|-------------|
| WALSH SERVICE STATIO | 719 E 7TH ST         | ENE 0 - 1/8 (0.105 mi.)     | QC2785 / 11                  | 8491        |
| BANYON AUTOMOTIVE AU | 916 BANYAN ST        | WNW 0 - 1/8 (0.105 mi.)     | 2788 / 6                     | 8494        |
| BERANS CONOCO SERV S | 1500 SAN JACINTO     | ESE 0 - 1/8 (0.105 mi.)     | PD2789 / 11                  | 8494        |
| T&T TRANSMISSION     | 601 FERGUSON DR      | ESE 0 - 1/8 (0.105 mi.)     | 2791 / 3                     | 8497        |
| BURNETTE SERVICE STA | 1700 SAN JACINTO     | ESE 0 - 1/8 (0.105 mi.)     | QD2793 / 11                  | 8503        |
| CAR CARE BV ISSAC    | 3100 LAMAR BLVD N    | WNW 0 - 1/8 (0.106 mi.)     | QE2798 / 8                   | 8516        |
| DOC & BUSTER SERV    | 1508 SAN JACINTO     | ESE 0 - 1/8 (0.109 mi.)     | QK2812 / 11                  | 8568        |
| SMITH JAY BODY SHOP  | 832 5TH ST W         | WNW 0 - 1/8 (0.109 mi.)     | QF2817 / 11                  | 8656        |
| BRAKE CHECK          | 3700 LAMAR BLVD N    | WNW 0 - 1/8 (0.112 mi.)     | OT2825 / 8                   | 8679        |
| MOBIL MART           | 717 7TH ST E         | ENE 0 - 1/8 (0.113 mi.)     | QC2826 / 11                  | 8679        |
| WALSH SERVICE CENTER | 717 7TH ST E         | ENE 0 - 1/8 (0.113 mi.)     | QC2827 / 11                  | 8680        |
| Z CAR SHOP           | 811 MCPHAUL          | WNW 0 - 1/8 (0.113 mi.)     | QO2828 / 3                   | 8680        |
| HUMBLE OIL REFG CO   | 1800 SAN JACINTO ST  | ESE 0 - 1/8 (0.115 mi.)     | QQ2838 / 11                  | 8705        |
| KOCUREK WILLIE       | 1822 SAN JACINTO ST  | ESE 0 - 1/8 (0.116 mi.)     | QQ2839 / 11                  | 8705        |
| KOCUREKS SERVICE STA | 1818 SAN JACINTO     | ESE 0 - 1/8 (0.116 mi.)     | QQ2841 / 11                  | 8706        |
| WALSH NORMAN SERVICE | 719 7TH ST E         | ENE 0 - 1/8 (0.116 mi.)     | QC2842 / 11                  | 8706        |
| BROWN & WALSH SERV S | 719 7TH E            | ENE 0 - 1/8 (0.116 mi.)     | QC2843 / 11                  | 8706        |
| PRONTO ENGINE & TRAN | 830 PRAIRIE TRL      | WNW 0 - 1/8 (0.116 mi.)     | PW2844 / 3                   | 8707        |
| A E D AUTO UPHOLSTER | 615 POWELL LN W      | SE 0 - 1/8 (0.116 mi.)      | QR2845 / 6                   | 8707        |
| LONE STAR CYCLE MOTI | 4108 LAMAR BLVD N    | NW 0 - 1/8 (0.117 mi.)      | PX2846 / 8                   | 8707        |
| LES & MACS SERV      | 301 15TH E           | ESE 0 - 1/8 (0.118 mi.)     | PD2854 / 11                  | 8730        |
| B CAMERON AUTOMOTIVE | 611 POWELL LN W      | SE 0 - 1/8 (0.118 mi.)      | QR2855 / 6                   | 8731        |
| STANFORD GUY REPR SH | 508 JOAN OF ARC      | ESE 0 - 1/8 (0.119 mi.)     | 2856 / 6                     | 8731        |
| RUTLAND AUTO PARTS   | 1127 BASTROP HWY     | ENE 0 - 1/8 (0.120 mi.)     | 2857 / 16                    | 8731        |
| DEATHE TEXACO SERV   | 1701 SAN JACINTO     | ESE 0 - 1/8 (0.122 mi.)     | QD2863 / 11                  | 8737        |
| SAN JACINTO GARAGE   | 1511 SAN JACINTO ST  | ESE 0 - 1/8 (0.122 mi.)     | QK2867 / 11                  | 8753        |
| WALSH SERVICE CENTER | 717 E 7TH ST         | ENE 0 - 1/8 (0.122 mi.)     | QC2872 / 11                  | 8801        |
| CULLEN SERVICE STA   | 1407 SAN JACINTO     | ESE 0 - 1/8 (0.122 mi.)     | QV2874 / 11                  | 8803        |
| EMMETT SINCLAIR SERV | 1409 SAN JACINTO ST  | ESE 0 - 1/8 (0.122 mi.)     | QV2875 / 11                  | 8803        |
| PAYLESS GAS NO 657   | 2805 SAN JACINTO BLV | E 0 - 1/8 (0.123 mi.)       | QM2880 / 11                  | 8818        |
| TRANSMISSION EVENTS  | 501 N INTERSTATE 35  | E 0 - 1/8 (0.123 mi.)       | QX2881 / 11                  | 8818        |
| DAY R L GARAGE       | 1301 SAN JACINTO ST  | ESE 0 - 1/8 (0.123 mi.)     | QU2882 / 11                  | 8818        |

### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 290 EDR Hist Cleaner sites within approximately 0.125 miles of the requested target property.

| <u>Site</u>          | <u>Address</u>      | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------|---------------------|-----------------------------|------------------------------|-------------|
| IVORY CLEANERS & ALT | 1901 RIO GRANDE ST  | E 0 - 1/8 (0.011 mi.)       | HQ948 / 11                   | 2890        |
| WESLEY GEORGE CLEANE | 606 GUADALUPE ST    | WNW 0 - 1/8 (0.011 mi.)     | HR957 / 11                   | 2916        |
| LONGHORN CLEANERS NO | 705 W 24TH ST       | E 0 - 1/8 (0.012 mi.)       | BX961 / 11                   | 2918        |
| MY CLEANERS & ALTERA | 3100 GUADALUPE ST   | WNW 0 - 1/8 (0.012 mi.)     | BD981 / 8                    | 3006        |
| KWIK WASH COIN LAUND | 6606 CONGRESS AVE S | WNW 0 - 1/8 (0.012 mi.)     | HL988 / 17                   | 3021        |
| BURTONS LNDRY        | 411 23RD W          | W 0 - 1/8 (0.012 mi.)       | HU995 / 11                   | 3071        |
| QUONG WAH CHINESE LA | 115 E 7TH ST        | NNE 0 - 1/8 (0.012 mi.)     | DG996 / 11                   | 3071        |
| CUSTOM SERVICE CARPE | 607 RIO GRANDE ST   | WNW 0 - 1/8 (0.012 mi.)     | DA1005 / 11                  | 3181        |
| DOLLARS AND CENTS    | 2268 GUADALUPE      | W 0 - 1/8 (0.012 mi.)       | HU1007 / 11                  | 3188        |
| HARDIN RICH D G CO   | 2200 RIO GRANDE ST  | W 0 - 1/8 (0.012 mi.)       | BZ1009 / 11                  | 3189        |
| B CO OP PRESSING     | 2304 GUADALUPE ST   | W 0 - 1/8 (0.012 mi.)       | HU1013 / 11                  | 3196        |
| REYES CLNRS          | 312 BARTON SPRINGS  | NE 0 - 1/8 (0.012 mi.)      | IA1014 / 11                  | 3196        |
| TEXAS CLEANERS       | 2236 GUADALUPE      | W 0 - 1/8 (0.012 mi.)       | 1025 / 11                    | 3254        |
| TOWNLAKE CLEANERS    | 2017 RIVERSIDE DR E | SW 0 - 1/8 (0.012 mi.)      | FR1026 / 14                  | 3254        |
| RIVER HILLS SHOPPING | 1901 RIVERSIDE DR   | WSW 0 - 1/8 (0.013 mi.)     | FL1028 / 14                  | 3254        |



## EXECUTIVE SUMMARY

| <u>Site</u>          | <u>Address</u>       | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------|----------------------|-----------------------------|------------------------------|-------------|
| TOWNE PARK LTD       | 611 S CONGRESS AVE   | ESE 0 - 1/8 (0.013 mi.)     | EO1031 / 14                  | 3256        |
| LOCKHART LNDRY       | 2612 GUADALUPE ST    | W 0 - 1/8 (0.013 mi.)       | BN1035 / 11                  | 3260        |
| BRANUM CLEANERS      | 2716 GUADALUPE       | WSW 0 - 1/8 (0.013 mi.)     | BM1036 / 11                  | 3260        |
| JONES JOHN H CLOTH   | 2214 GUADALUPE ST    | W 0 - 1/8 (0.013 mi.)       | CA1046 / 11                  | 3305        |
| MANAISH ENTERPRISES  | 9616 N LAMAR BLVD ST | WNW 0 - 1/8 (0.013 mi.)     | O1056 / 6                    | 3348        |
| CAMPUS SHOP CLNRS    | 2332 GUADALUPE ST    | W 0 - 1/8 (0.013 mi.)       | 1058 / 11                    | 3357        |
| T CLEANING & PRESSIN | 2206 GUADALUPE ST    | W 0 - 1/8 (0.013 mi.)       | CA1064 / 11                  | 3370        |
| OXFORD CLEANERS      | 2928 GUADALUPE ST    | WNW 0 - 1/8 (0.013 mi.)     | BG1065 / 8                   | 3370        |
| RIOS BROS TAILORS    | 115 7TH W            | ESE 0 - 1/8 (0.013 mi.)     | DF1085 / 11                  | 3458        |
| C BYRD ROY CLN NO 2  | 2610 GUADALUPE ST    | W 0 - 1/8 (0.013 mi.)       | BN1090 / 11                  | 3467        |
| MONKEY SEE MONKEY DO | 1712 S CONGRESS AVE  | WNW 0 - 1/8 (0.013 mi.)     | FE1093 / 14                  | 3479        |
| LONGHORN TAILOR SHOP | 2424 GUADALUPE ST    | W 0 - 1/8 (0.013 mi.)       | BV1094 / 11                  | 3479        |
| WILLIAMS WESS        | 2102 GUADALUPE       | W 0 - 1/8 (0.013 mi.)       | IG1096 / 11                  | 3482        |
| MASON STEAM LNDRY    | 2006 SPEEDWAY        | E 0 - 1/8 (0.013 mi.)       | IH1099 / 11                  | 3488        |
| DICKERSON CLEANING   | 111 6TH W            | NNE 0 - 1/8 (0.013 mi.)     | DH1104 / 11                  | 3516        |
| UNIVERSITY CLNS      | 2004 SPEEDWAY        | E 0 - 1/8 (0.013 mi.)       | IH1105 / 11                  | 3516        |
| NEWSOME FRED C CLNR  | 106 6TH W            | NNE 0 - 1/8 (0.013 mi.)     | DH1117 / 11                  | 3566        |
| WILLIAMS WESS        | 2014 SPEEDWAY        | E 0 - 1/8 (0.013 mi.)       | IH1118 / 11                  | 3567        |
| PARIS CLEANING PARLO | 102 6TH W            | NNE 0 - 1/8 (0.013 mi.)     | DH1120 / 11                  | 3574        |
| SMITH KELLEY TAILOR  | 109 6TH W            | NNE 0 - 1/8 (0.014 mi.)     | DH1122 / 11                  | 3578        |
| BROWN JACK CLEANERS  | 2215 S CONGRESS AVE  | E 0 - 1/8 (0.014 mi.)       | FQ1126 / 14                  | 3596        |
| LATTIMORE CLEANERS   | 129 6TH E            | NNE 0 - 1/8 (0.014 mi.)     | DN1131 / 11                  | 3640        |
| REYES CLNS           | 2504 GUADALUPE ST    | W 0 - 1/8 (0.014 mi.)       | BU1132 / 11                  | 3640        |
| MAJESTIC CLNRS       | 219 6TH E            | NNE 0 - 1/8 (0.014 mi.)     | DP1135 / 11                  | 3641        |
| MAJESTIC CLEANERS GR | 219 6TH ST E         | NNE 0 - 1/8 (0.014 mi.)     | DP1136 / 11                  | 3641        |
| B LAMAR CINS NO      | 812 BRANTWOOD ST     | WNW 0 - 1/8 (0.014 mi.)     | AG1156 / 6                   | 3717        |
| RIOS ALPHONSO TAILO  | 706 CONGRESS AVE     | ESE 0 - 1/8 (0.014 mi.)     | DF1161 / 11                  | 3752        |
| BONILLA JOHN TAILOR  | 600 CONGRESS AVE     | ESE 0 - 1/8 (0.014 mi.)     | DH1179 / 11                  | 3812        |
| CAPITOL CARPET CLEAN | 4506 CONGRESS AVE S  | WNW 0 - 1/8 (0.014 mi.)     | HD1180 / 17                  | 3812        |
| TIP TOP CLEANERS     | 3202 GUADALUPE ST    | WNW 0 - 1/8 (0.014 mi.)     | IJ1182 / 8                   | 3816        |
| HONG WAH CHINESE LAU | 804 CONGRESS AVE     | ESE 0 - 1/8 (0.014 mi.)     | IK1184 / 11                  | 3817        |
| SHEEHAN DENNIS W. T  | 5014 CONGRESS AVE    | WNW 0 - 1/8 (0.015 mi.)     | 1186 / 17                    | 3828        |
| T & T CLEANERS LAUND | 3206 GUADALUPE ST    | WNW 0 - 1/8 (0.015 mi.)     | IJ1187 / 8                   | 3828        |
| ATLAS CLEANERS NO    | 6110 RIVERSIDE DR E  | NNE 0 - 1/8 (0.015 mi.)     | IN1205 / 15                  | 3857        |
| SCHEUMACK & HART TA  | 314 6TH E            | NNE 0 - 1/8 (0.015 mi.)     | DQ1208 / 11                  | 3860        |
| SANCHEZ BROS CLO CLN | 312 6TH E            | NNE 0 - 1/8 (0.015 mi.)     | DQ1209 / 11                  | 3860        |
| UNIVERSITY TOGGERY M | 2310 GUADALUPE ST    | W 0 - 1/8 (0.015 mi.)       | HU1210 / 11                  | 3861        |
| PASSON FRED W C TAI  | 407 6TH E            | NNE 0 - 1/8 (0.015 mi.)     | DQ1224 / 11                  | 3885        |
| LUDWIG ROBERT TAILO  | 406 6TH E            | NNE 0 - 1/8 (0.015 mi.)     | DQ1225 / 11                  | 3885        |
| SMITH DEE O TAILOR   | 410 6TH E            | NNE 0 - 1/8 (0.015 mi.)     | IP1226 / 11                  | 3885        |
| SMITH A T DCLO PRESS | 318 6TH E            | NNE 0 - 1/8 (0.016 mi.)     | DQ1228 / 11                  | 3888        |
| DATSON ISHMAEL C DCL | 412 6TH E            | NNE 0 - 1/8 (0.016 mi.)     | IP1229 / 11                  | 3888        |
| WING KEE             | 418 6TH E            | NNE 0 - 1/8 (0.016 mi.)     | IP1237 / 11                  | 3930        |
| SULLIVAN CARDINAL DC | 3510 GUADALUPE ST    | WNW 0 - 1/8 (0.016 mi.)     | IC1244 / 8                   | 3934        |
| FELTON B F C CLDO    | 422 6TH E            | NNE 0 - 1/8 (0.016 mi.)     | IP1246 / 11                  | 3935        |
| WILLIAMS WESS        | 2100 GUADALUPE ST    | W 0 - 1/8 (0.016 mi.)       | IG1265 / 11                  | 4032        |
| COZY CLEANING AND    | 2402 GUADALUPE ST    | W 0 - 1/8 (0.017 mi.)       | BV1270 / 11                  | 4066        |
| LONGHORN CLEANERS    | 2538 GUADALUPE       | W 0 - 1/8 (0.017 mi.)       | BS1272 / 11                  | 4068        |
| BROWN JACK CLEANERS  | 2026 GUADALUPE ST    | W 0 - 1/8 (0.017 mi.)       | CB1279 / 11                  | 4076        |
| BROWN JACK CLEANERS  | 1901 E RIVERSIDE DR  | WSW 0 - 1/8 (0.017 mi.)     | FL1281 / 14                  | 4077        |
| VARSITY PRESSING SHO | 2105 SPEEDWAY        | E 0 - 1/8 (0.017 mi.)       | IH1284 / 11                  | 4080        |
| HOME STEAM           | 118 10TH E           | WNW 0 - 1/8 (0.017 mi.)     | CV1286 / 11                  | 4098        |
| UNIVERSITY CLEANING  | 2109 SPEEDWAY        | E 0 - 1/8 (0.017 mi.)       | IH1289 / 11                  | 4099        |
| TROY BRANCH AUSTIN   | 806 CONGRESS AVE     | ESE 0 - 1/8 (0.018 mi.)     | IK1291 / 11                  | 4138        |
| COIN 00 MATIC LAUNDR | 6607 LAMAR BLVD N    | ESE 0 - 1/8 (0.018 mi.)     | AG1307 / 6                   | 4171        |
| BYRD ROY CLEANERS    | 2002 GUADALUPE ST    | W 0 - 1/8 (0.018 mi.)       | CB1310 / 11                  | 4172        |

## EXECUTIVE SUMMARY

| Site                 | Address             | Direction / Distance    | Map ID / Focus Map(s) | Page |
|----------------------|---------------------|-------------------------|-----------------------|------|
| DRISKILL HOTEL       | 121 7TH E           | WNW 0 - 1/8 (0.018 mi.) | DF1312 / 11           | 4175 |
| SPEEDWAY CLEANERS    | 2608 SPEEDWAY       | E 0 - 1/8 (0.019 mi.)   | IV1314 / 11           | 4176 |
| LAWSHA LEE DCLO CLNR | 215 CONGRESS AVE    | SSW 0 - 1/8 (0.019 mi.) | DY1320 / 11           | 4189 |
| CHING WONG CLEANERS  | 3001 GUADALUPE ST   | ESE 0 - 1/8 (0.019 mi.) | BF1326 / 8            | 4202 |
| CHAMBERS             | 1025 CONGRESS AVE   | ESE 0 - 1/8 (0.019 mi.) | 1329 / 11             | 4204 |
| CASTRO CLEANERS      | 502 E 6TH ST        | SW 0 - 1/8 (0.019 mi.)  | DR1338 / 11           | 4232 |
| NO DELAY CLEANERS    | 1117 S CONGRESS     | ESE 0 - 1/8 (0.020 mi.) | ET1344 / 14           | 4262 |
| GUTHRIE J C          | 1712 CONGRESS AVE   | ESE 0 - 1/8 (0.020 mi.) | CK1345 / 11           | 4262 |
| NORVELL MACHINERY CO | 6535 LAMAR BLVD N   | ESE 0 - 1/8 (0.020 mi.) | AG1352 / 6            | 4269 |
| ACME DRY CLEANERS &  | 8901 LAMAR BLVD N   | ESE 0 - 1/8 (0.020 mi.) | R1356 / 6             | 4270 |
| DRISKILL LNDRY       | 119 7TH E           | WNW 0 - 1/8 (0.020 mi.) | DF1357 / 11           | 4270 |
| DURACLEAN ARTHOR CAR | 6901 LAMAR BLVD N   | ESE 0 - 1/8 (0.020 mi.) | IZ1360 / 6            | 4271 |
| LINZ NICK TAILOR     | 611 CONGRESS AVE E  | NNE 0 - 1/8 (0.020 mi.) | DH1381 / 11           | 4368 |
| WESLEY G M DCLO CLNR | 913 CONGRESS AVE    | WNW 0 - 1/8 (0.021 mi.) | CW1384 / 11           | 4369 |
| KOFAHL CHRIS BARBER  | 911 CONGRESS ST     | WNW 0 - 1/8 (0.021 mi.) | JB1387 / 11           | 4370 |
| LINZ GUST B CLNR     | 809 CONGRESS AVE    | WNW 0 - 1/8 (0.021 mi.) | DB1398 / 11           | 4428 |
| KWIK WASH COIN LAUND | 7543 LAMAR BLVD N   | ESE 0 - 1/8 (0.021 mi.) | Z1399 / 6             | 4429 |
| VIP CLEANERS         | 805 N CONGRESS      | WNW 0 - 1/8 (0.021 mi.) | DB1400 / 11           | 4429 |
| UNITED STATES CLEANE | 309 W 5TH ST        | ESE 0 - 1/8 (0.021 mi.) | DI1403 / 11           | 4436 |
| PEARL STEAM LAUNDRY  | 819 CONGRESS AVE    | WNW 0 - 1/8 (0.021 mi.) | IK1407 / 11           | 4447 |
| RAPP BROS NEWS DLR A | 617 CONGRESS AVE    | WNW 0 - 1/8 (0.021 mi.) | DF1409 / 11           | 4448 |
| RAPP BROS NEWS DLR   | 621 CONGRESS AVE    | WNW 0 - 1/8 (0.022 mi.) | DF1416 / 11           | 4457 |
| STADIUM DRY CLEANERS | 2107 SPEEDWAY       | E 0 - 1/8 (0.022 mi.)   | 1429 / 11             | 4551 |
| WARDROBE CLNRS       | 213 CONGRESS AVE    | SSW 0 - 1/8 (0.022 mi.) | DY1430 / 11           | 4551 |
| MODEL STEAM LAUNDRY  | 112 10TH E          | WNW 0 - 1/8 (0.022 mi.) | CV1437 / 11           | 4574 |
| ONE DAY CLNS         | 407 7TH E           | NNE 0 - 1/8 (0.023 mi.) | DM1443 / 11           | 4576 |
| CAPITOL LAUNDRY & DR | 806 KOENIG LN W     | WNW 0 - 1/8 (0.023 mi.) | AL1455 / 8            | 4635 |
| CHESNUTT CLNRS       | 103 18TH W          | ESE 0 - 1/8 (0.023 mi.) | J11464 / 11           | 4667 |
| RIOS FRANK TAILOR    | 103 7TH W           | ESE 0 - 1/8 (0.023 mi.) | DF1469 / 11           | 4669 |
| GUEROS ADDL SP       | 616 OLTORF ST E     | SE 0 - 1/8 (0.023 mi.)  | FY1480 / 14           | 4703 |
| SWEET ONE HOUR       | 613 CONGRESS AVE    | W 0 - 1/8 (0.023 mi.)   | DG1483 / 11           | 4721 |
| JOE SING CHINESE LAU | 104 E 6TH ST        | NNE 0 - 1/8 (0.023 mi.) | DN1484 / 11           | 4722 |
| WASHBURNS TOWN & COU | 1423 S CONGRESS AVE | ESE 0 - 1/8 (0.023 mi.) | FB1492 / 14           | 4744 |
| DEEP EDDY RUG CLEANE | 418 BARTON SPRINGS  | SE 0 - 1/8 (0.024 mi.)  | EH1504 / 14           | 4818 |
| A KISS CLEAN         | 418 BARTON SPRINGS  | SE 0 - 1/8 (0.024 mi.)  | EH1505 / 14           | 4818 |
| RIOS FRANK TAILOR    | 101 7TH W           | ESE 0 - 1/8 (0.025 mi.) | DF1516 / 11           | 4872 |
| PAGE S F DCLO CLNR   | 802 CONGRESS AVE E  | ESE 0 - 1/8 (0.025 mi.) | DB1517 / 11           | 4872 |
| ROYAL THE CLNRS      | 703 CONGRESS AVE    | WNW 0 - 1/8 (0.025 mi.) | DF1522 / 11           | 4883 |
| WESLEY G M DCLO CLNR | 913 CONGRESS AVE E  | ESE 0 - 1/8 (0.025 mi.) | JB1525 / 11           | 4884 |
| TEXAS TAILOR SHOP    | 1900 GUADALUPE ST   | W 0 - 1/8 (0.025 mi.)   | CD1532 / 11           | 4913 |
| CASTROS CLEANERS     | 502 6TH ST E        | NE 0 - 1/8 (0.025 mi.)  | DR1535 / 11           | 4919 |
| SANCHEZ BROS DCLO CL | 502 6TH E           | NE 0 - 1/8 (0.025 mi.)  | DR1536 / 11           | 4919 |
| HOOVER CLEANERS GR 8 | 502 6TH ST E        | NE 0 - 1/8 (0.025 mi.)  | DR1537 / 11           | 4920 |
| DRISKILL STEAM LAUN  | 113 7TH E           | WNW 0 - 1/8 (0.025 mi.) | DF1543 / 11           | 4962 |
| HONG LEE LAUNDRY     | 113 8TH E           | WNW 0 - 1/8 (0.025 mi.) | DB1544 / 11           | 4963 |
| DEEP EDDY RUG CINS   | 414 BARTON SPRINGS  | SE 0 - 1/8 (0.025 mi.)  | EH1545 / 14           | 4963 |
| DAVIS & CO TAILORS   | 1008 CONGRESS AVE   | ESE 0 - 1/8 (0.025 mi.) | CV1551 / 11           | 4993 |
| LINZ NICK TAILOR     | 611 CONGRESS AVE    | WSW 0 - 1/8 (0.026 mi.) | DG1565 / 11           | 5064 |
| GUTHRLIE J C DCLO C  | 1712 CONGRESS AVE E | ESE 0 - 1/8 (0.026 mi.) | CK1569 / 11           | 5095 |
| G F DURDEN C         | 504 6TH E           | NE 0 - 1/8 (0.026 mi.)  | DR1576 / 11           | 5128 |
| KWIK WASH COIN LAUND | 704 24TH ST W       | E 0 - 1/8 (0.026 mi.)   | BW1577 / 11           | 5128 |
| DOYLE DARBY TAILOR   | 506 6TH E           | NE 0 - 1/8 (0.026 mi.)  | DR1589 / 11           | 5196 |
| WASHTUB & PUB COIN O | 1717 PLEASANT VALLE | NE 0 - 1/8 (0.026 mi.)  | 1597 / 15             | 5249 |
| ALL-PRO CLEANERS INC | 602 W 7TH ST        | ESE 0 - 1/8 (0.026 mi.) | CX1598 / 11           | 5250 |
| AUSTIN STEPHEN F HOT | 102 7TH E           | ESE 0 - 1/8 (0.027 mi.) | DF1599 / 11           | 5250 |
| AUSTIN LAUNDRY & DRY | 608 W 24TH ST       | E 0 - 1/8 (0.027 mi.)   | BW1600 / 11           | 5250 |

## EXECUTIVE SUMMARY

| Site                 | Address              | Direction / Distance    | Map ID / Focus Map(s) | Page |
|----------------------|----------------------|-------------------------|-----------------------|------|
| BROWN & ELLIOTT INC  | 2326 S CONGRESS      | WNW 0 - 1/8 (0.027 mi.) | FT1605 / 14           | 5259 |
| ACME CLEANERS        | 320 1ST E            | WNW 0 - 1/8 (0.027 mi.) | EE1612 / 11           | 5263 |
| SPICK SPAN LAUNDRY   | 1421 ARENA DR        | ENE 0 - 1/8 (0.027 mi.) | FJ1618 / 14           | 5268 |
| CASH AND CARRY       | 111 7TH E            | WNW 0 - 1/8 (0.027 mi.) | DF1619 / 11           | 5268 |
| KWIK WASH LAUNDRY    | 718 LAMAR PL         | ESE 0 - 1/8 (0.027 mi.) | JG1621 / 6            | 5269 |
| STEVENSON J C C DCLO | 510 6TH E            | NE 0 - 1/8 (0.027 mi.)  | DR1626 / 11           | 5283 |
| VACANT 2 CASTROS CLE | 511 6TH ST E         | NE 0 - 1/8 (0.027 mi.)  | DR1628 / 11           | 5284 |
| GUTHRIES CLEANERS    | 9200 LAMAR BLVD N    | WNW 0 - 1/8 (0.027 mi.) | JU1634 / 6            | 5321 |
| GALVAN IGNACIO CLDO  | 512 6TH E            | NE 0 - 1/8 (0.027 mi.)  | DR1646 / 11           | 5477 |
| LUDWIG ROBERT W TAIL | 402 E 6TH ST         | NNE 0 - 1/8 (0.028 mi.) | IP1652 / 11           | 5480 |
| FERDINANDTSEN G E N  | 2406 GUADALUPE ST    | W 0 - 1/8 (0.028 mi.)   | BV1653 / 11           | 5480 |
| BIGGS & CO TAILORS   | 1007 CONGRESS AVE E  | ESE 0 - 1/8 (0.028 mi.) | CV1655 / 11           | 5481 |
| ATTAL THOS SHOE REPR | 515 6TH E            | NE 0 - 1/8 (0.028 mi.)  | DR1659 / 11           | 5504 |
| BIGGS & CO TAILOR    | 1007 CONGRESS AVE    | WNW 0 - 1/8 (0.028 mi.) | CV1661 / 11           | 5504 |
| DEEP EDDY RUG & CARP | 512 RIO GRANDE ST    | WNW 0 - 1/8 (0.028 mi.) | DA1663 / 11           | 5505 |
| PEELER JOHN F TAILO  | 1003 CONGRESS AVE    | WNW 0 - 1/8 (0.028 mi.) | CV1675 / 11           | 5532 |
| 2 RODRIGUEZ JOS CLDO | 517 6TH E            | NE 0 - 1/8 (0.028 mi.)  | DR1679 / 11           | 5567 |
| MASTER VALET CLNS    | 109 7TH E            | WNW 0 - 1/8 (0.029 mi.) | DF1680 / 11           | 5567 |
| MASTER VALET CLEANER | 109 7TH ST E         | WNW 0 - 1/8 (0.029 mi.) | DF1681 / 11           | 5568 |
| SHIRLEY CLEANERS & H | 310 W 6TH ST         | ESE 0 - 1/8 (0.029 mi.) | DE1691 / 11           | 5581 |
| AUSTIN STEPH F HOTEL | 106 7TH E            | ESE 0 - 1/8 (0.030 mi.) | DF1717 / 11           | 5672 |
| GRANT JAMES C CLNR   | 505 BRAZOS ST        | SSW 0 - 1/8 (0.031 mi.) | DP1725 / 11           | 5722 |
| LINZ NICK TAILOR     | 607 CONGRESS AVE     | WSW 0 - 1/8 (0.031 mi.) | DG1733 / 11           | 5739 |
| UNITED STATES CLEANE | 601 W 5TH ST         | ESE 0 - 1/8 (0.031 mi.) | DD1734 / 11           | 5740 |
| QUALITY CLEANERS GR  | 111 E 19TH ST        | W 0 - 1/8 (0.031 mi.)   | 1735 / 11             | 5740 |
| TWENTY NINTH STREET  | 604 W 29TH ST        | WNW 0 - 1/8 (0.032 mi.) | BH1737 / 8            | 5740 |
| NUNEZ BROS TAILORS   | 506 BRAZOS           | SSW 0 - 1/8 (0.032 mi.) | JP1754 / 11           | 5883 |
| MAJIK IRONERS INC    | 114 W 7TH ST         | WNW 0 - 1/8 (0.033 mi.) | DF1767 / 11           | 5922 |
| PARSLEY W L DCLO CLN | 310 CONGRESS AVE     | NNE 0 - 1/8 (0.034 mi.) | DY1786 / 11           | 5970 |
| TEXAS PEST CONTROL   | 3510 CONGRESS AVE    | WNW 0 - 1/8 (0.034 mi.) | 1789 / 14             | 5995 |
| DRY CIN VILLAGE      | 604 29TH W           | WNW 0 - 1/8 (0.035 mi.) | BG1807 / 8            | 6069 |
| MASTER DICKENS CLEAN | 604 29TH ST W        | WNW 0 - 1/8 (0.035 mi.) | BG1809 / 8            | 6070 |
| WALKER J M CLDO CLNR | 208 CONGRESS AVE     | SSW 0 - 1/8 (0.035 mi.) | KH1812 / 11           | 6070 |
| A MASTER DICKENS CLE | 2815 FRUTH ST        | ENE 0 - 1/8 (0.036 mi.) | BK1814 / 11           | 6071 |
| HOME STEAM LAUNDRY   | 601 E 14TH ST        | ESE 0 - 1/8 (0.036 mi.) | 1826 / 11             | 6084 |
| PEARL LAUNDRY        | 401 1ST E            | ESE 0 - 1/8 (0.037 mi.) | KS1839 / 11           | 6090 |
| WILLIE FOO CHINESE L | 113 E 8TH ST         | ESE 0 - 1/8 (0.039 mi.) | KW1870 / 11           | 6215 |
| HOWARDS CLEANERS     | 804 1ST E            | ESE 0 - 1/8 (0.039 mi.) | KU1880 / 11           | 6250 |
| SMITH J B            | 821 12TH W           | WNW 0 - 1/8 (0.040 mi.) | JA1887 / 11           | 6289 |
| BROWN JACK CLEANERS  | 615 W MLK BLVD       | E 0 - 1/8 (0.041 mi.)   | LF1898 / 11           | 6337 |
| REYES CLNRS          | 611 6TH W            | ESE 0 - 1/8 (0.042 mi.) | KR1913 / 11           | 6374 |
| CONVENIENCE COIN LAU | 606 29TH ST W        | WNW 0 - 1/8 (0.043 mi.) | BH1919 / 8            | 6400 |
| CONVENIENCE COIN LAU | 606 W 29TH ST        | WNW 0 - 1/8 (0.043 mi.) | BH1920 / 8            | 6400 |
| GUADALUPE LAUNDROMAT | 606 29TH W           | WNW 0 - 1/8 (0.043 mi.) | BH1921 / 8            | 6400 |
| ASTRO CLEANERS       | 1900 E RIVERSIDE DR  | ENE 0 - 1/8 (0.044 mi.) | 1933 / 14             | 6420 |
| LUCKY CLEANERS       | 7601 N LAMAR BLVD ST | ESE 0 - 1/8 (0.044 mi.) | LN1940 / 6            | 6425 |
| ROAD RUNNERS COMMERC | 1511 FARO DR         | NNE 0 - 1/8 (0.045 mi.) | 1952 / 15             | 6452 |
| MARIES TAILOR SHOP   | 1708 S LAKESHORE BLV | ENE 0 - 1/8 (0.045 mi.) | KX1953 / 14           | 6452 |
| NW COR WEAVER MARGT  | 612 4TH W            | ESE 0 - 1/8 (0.045 mi.) | LE1956 / 11           | 6453 |
| FRY JOHN L CLOTHES   | 202 CONGRESS AVE     | SSW 0 - 1/8 (0.046 mi.) | KH1977 / 11           | 6476 |
| TUXEDO JUNCTION CLEA | 611 W 29TH ST        | WNW 0 - 1/8 (0.047 mi.) | LU1983 / 8            | 6485 |
| NISHIO INTERNATIONAL | 8610 N LAMAR STE 101 | NW 0 - 1/8 (0.047 mi.)  | 1993 / 6              | 6490 |
| CAPITOL LAUNDRY 6 DR | 301 W 8TH ST         | ESE 0 - 1/8 (0.050 mi.) | MI2044 / 11           | 6616 |
| OCONNELL & WORLEY    | 201 8TH E            | ESE 0 - 1/8 (0.051 mi.) | KW2052 / 11           | 6618 |
| NELSON CHESTER B     | 603 9TH W            | ESE 0 - 1/8 (0.051 mi.) | 2053 / 11             | 6618 |
| GRAY CLEANERS        | 3912 SPEEDWAY        | ESE 0 - 1/8 (0.052 mi.) | 2061 / 8              | 6621 |

## EXECUTIVE SUMMARY

| <u>Site</u>          | <u>Address</u>      | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------|---------------------|-----------------------------|------------------------------|-------------|
| LAY WALLACE DCLO CLN | 3808 SPEEDWAY       | ESE 0 - 1/8 (0.052 mi.)     | 2072 / 8                     | 6631        |
| BROWNS JACK CLEANERS | 615 MARTIN LUTHER K | E 0 - 1/8 (0.052 mi.)       | LF2075 / 11                  | 6659        |
| THURMAN WAVERLY      | 120 5TH W           | SSW 0 - 1/8 (0.053 mi.)     | LG2089 / 11                  | 6697        |
| PAGE SAM F DCLO CLNR | 109 5TH ST W        | SSW 0 - 1/8 (0.053 mi.)     | LG2090 / 11                  | 6697        |
| ABADIE & ROLAND TAI  | 107 5TH ST W        | SSW 0 - 1/8 (0.053 mi.)     | LG2097 / 11                  | 6729        |
| BAKER LEONARD        | 1700 LAVACA ST      | ESE 0 - 1/8 (0.053 mi.)     | MP2102 / 11                  | 6730        |
| HOME STEAM LNDY      | 211 5TH ST E        | SSW 0 - 1/8 (0.053 mi.)     | JP2135 / 11                  | 6767        |
| CAMPBELL CLEANERS    | 1620 LAVACA         | ESE 0 - 1/8 (0.053 mi.)     | MP2143 / 11                  | 6769        |
| MILES DEAN DCLO CLNR | 324 5TH ST E        | SSW 0 - 1/8 (0.053 mi.)     | LH2146 / 11                  | 6770        |
| SMITH LANDRY C CLDO  | 706 6TH E           | ENE 0 - 1/8 (0.054 mi.)     | KQ2156 / 11                  | 6772        |
| EKSTROM G A          | 303 CROCKETT        | ESE 0 - 1/8 (0.054 mi.)     | MT2166 / 14                  | 6777        |
| AUTOMATIC BENDIX     | 207 17TH E          | ESE 0 - 1/8 (0.054 mi.)     | JE2168 / 11                  | 6780        |
| BURTONS LAUNDRY & CL | 615 W 19TH ST       | E 0 - 1/8 (0.055 mi.)       | LF2175 / 11                  | 6819        |
| LAWSHA LEE C DCLO CL | 215 CONGRESS AVE E  | SSW 0 - 1/8 (0.055 mi.)     | KH2180 / 11                  | 6820        |
| SOUTH LAKESHORE BOUL | 1717 LAKESHORE BLVD | ENE 0 - 1/8 (0.055 mi.)     | KX2193 / 14                  | 6841        |
| GRAY CLNRS           | 209 17TH E          | ESE 0 - 1/8 (0.056 mi.)     | JE2195 / 11                  | 6843        |
| THRIFTY CLEANERS     | 1604 LAVACA ST      | ESE 0 - 1/8 (0.056 mi.)     | MZ2198 / 11                  | 6847        |
| DAVIS H R DCLO CLNR  | 1404 LAVACA ST      | ESE 0 - 1/8 (0.056 mi.)     | MR2200 / 11                  | 6848        |
| KALLGREN & HAMILTON  | 1402 LAVACA         | ESE 0 - 1/8 (0.056 mi.)     | MR2201 / 11                  | 6848        |
| BAKER LEONARD CLNR   | 1516 LAVACA ST      | ESE 0 - 1/8 (0.056 mi.)     | LT2203 / 11                  | 6848        |
| FRIENDLY PRESSING SH | 1504 LAVACA ST      | ESE 0 - 1/8 (0.056 mi.)     | LT2206 / 11                  | 6849        |
| 11 AUSTIN LAUNDRY    | 1514 LAVACA ST      | ESE 0 - 1/8 (0.056 mi.)     | LT2207 / 11                  | 6850        |
| 1504 AUSTIN LAUNDRY  | 1510 LAVACA ST      | ESE 0 - 1/8 (0.056 mi.)     | LT2208 / 11                  | 6850        |
| QUINN & SMITH CLNRS  | 1506 LAVACA ST      | ESE 0 - 1/8 (0.057 mi.)     | LT2209 / 11                  | 6850        |
| SHIRLEYS HATTER      | 310 6TH W           | ESE 0 - 1/8 (0.057 mi.)     | LK2210 / 11                  | 6851        |
| SHIRLEY CLEANERS & H | 310 6TH ST W        | ESE 0 - 1/8 (0.057 mi.)     | LK2211 / 11                  | 6851        |
| CONVENIENCE COIN LAU | 101 38TH ST E       | ESE 0 - 1/8 (0.058 mi.)     | LV2246 / 8                   | 6930        |
| CONVENIENCE COIN LAU | 101 38TH ST E       | ESE 0 - 1/8 (0.058 mi.)     | LV2247 / 8                   | 6930        |
| MC CLAIN HORACE C CD | 1600 1ST            | WNW 0 - 1/8 (0.058 mi.)     | LW2252 / 14                  | 6931        |
| CINDERELLA CLNS      | 3500 EAST AVE       | ENE 0 - 1/8 (0.058 mi.)     | MQ2253 / 8                   | 6932        |
| 203 5 SMITH KELLY DC | 203 6TH W           | WNW 0 - 1/8 (0.058 mi.)     | LA2255 / 11                  | 6932        |
| SING FRANCES MRS LND | 311 5TH ST W        | ESE 0 - 1/8 (0.059 mi.)     | KY2261 / 11                  | 6935        |
| M F ROUTE LAUNDRIES  | 103 38TH ST E       | ESE 0 - 1/8 (0.059 mi.)     | LV2264 / 8                   | 6936        |
| CONVENIENCE COIN LAU | 103 38TH ST E       | ESE 0 - 1/8 (0.059 mi.)     | LV2265 / 8                   | 6936        |
| WALKERS LAUNDRY      | 1903 NEWTON ST      | ESE 0 - 1/8 (0.060 mi.)     | 2266 / 14                    | 6936        |
| MEACHAM W W R        | 3104 KING ST        | ESE 0 - 1/8 (0.060 mi.)     | 2268 / 8                     | 6937        |
| THURMAN WAVERLY      | 620 COLORADO ST     | WNW 0 - 1/8 (0.060 mi.)     | NG2270 / 11                  | 6937        |
| SOUTH FIRST CLEANERS | 1905 S 1ST ST       | WNW 0 - 1/8 (0.060 mi.)     | NI2275 / 14                  | 6950        |
| AMERICAN CLEANERS    | 309 5TH ST W        | ESE 0 - 1/8 (0.061 mi.)     | KY2276 / 11                  | 6951        |
| DOWNS R L & CO       | 309 10TH W          | ESE 0 - 1/8 (0.061 mi.)     | NK2279 / 11                  | 6951        |
| WARDROBE CLNRS THE   | 207 CONGRESS AVE E  | SSW 0 - 1/8 (0.061 mi.)     | KH2280 / 11                  | 6952        |
| 209 11 BLUE BONNET O | 209 8TH W           | WNW 0 - 1/8 (0.061 mi.)     | KT2282 / 11                  | 6956        |
| GREGG J EARLE CLNR   | 1808 LAVACA ST      | E 0 - 1/8 (0.061 mi.)       | LI2285 / 11                  | 6957        |
| SMITH KELLY CLEANERS | 209 6TH W           | WNW 0 - 1/8 (0.062 mi.)     | NG2301 / 11                  | 6979        |
| BROWN JACK CLEANERS  | 1109 W PARMER LN    | W 0 - 1/8 (0.063 mi.)       | KI2306 / 2                   | 6986        |
| WARREN CLNRS         | 3209 SPEEDWAY       | ESE 0 - 1/8 (0.064 mi.)     | NQ2321 / 8                   | 7019        |
| WARREN J A CLC CLNR  | 3207 SPEEDWAY       | ESE 0 - 1/8 (0.064 mi.)     | NQ2323 / 8                   | 7019        |
| BARRS BLUE BONNET    | 213 8TH W           | WNW 0 - 1/8 (0.064 mi.)     | KT2325 / 11                  | 7034        |
| PRO CLEAN CARPET CLN | 6411 STARSTREAK DR  | WNW 0 - 1/8 (0.066 mi.)     | 2348 / 17                    | 7091        |
| JONES JOHN H CLNR    | 212 17TH W          | WNW 0 - 1/8 (0.066 mi.)     | 2352 / 11                    | 7104        |
| MC GINNIS & GRIMES   | 3810 E AVE          | ENE 0 - 1/8 (0.066 mi.)     | MQ2365 / 8                   | 7116        |
| CAPITOL LNDY & CLN   | 301 8TH W           | ESE 0 - 1/8 (0.066 mi.)     | MI2367 / 11                  | 7118        |
| CARREON MARCIEL CLN  | 301 5TH ST W        | ESE 0 - 1/8 (0.066 mi.)     | KY2375 / 11                  | 7124        |
| TRIPLE L INC         | 1408 S FIRST ST     | WNW 0 - 1/8 (0.068 mi.)     | OB2400 / 14                  | 7197        |
| CONVENIENCE COIN LAU | 817 12TH ST W       | WNW 0 - 1/8 (0.068 mi.)     | NW2414 / 11                  | 7240        |
| CONVENIENCE COIN LAU | 101 E 38TH ST       | ESE 0 - 1/8 (0.069 mi.)     | LV2415 / 8                   | 7240        |

## EXECUTIVE SUMMARY

| Site                 | Address              | Direction / Distance    | Map ID / Focus Map(s) | Page |
|----------------------|----------------------|-------------------------|-----------------------|------|
| CAPITOL LAUNDRY & DR | 806 KOENIG LN W      | WNW 0 - 1/8 (0.069 mi.) | OE2423 / 8            | 7245 |
| DELWOOD CLNS         | 3925 EAST AVE        | ENE 0 - 1/8 (0.070 mi.) | MQ2425 / 8            | 7245 |
| KELLY SMITH CLEANERS | 511 MARTIN LUTHER K  | W 0 - 1/8 (0.070 mi.)   | NS2426 / 11           | 7246 |
| BATH CREST OF AUSTIN | 111 RAMBLE LN        | WNW 0 - 1/8 (0.070 mi.) | 2428 / 17             | 7246 |
| LONGHOM CLEANERS     | 510 MARTIN LUTHER K  | E 0 - 1/8 (0.071 mi.)   | LF2442 / 11           | 7292 |
| ZIMMERMANH E E       | 503 6TH W            | WNW 0 - 1/8 (0.072 mi.) | OI2449 / 11           | 7298 |
| SWEET ONE HOUR DRY C | 4100 EAST AVE        | ENE 0 - 1/8 (0.072 mi.) | MQ2452 / 8            | 7299 |
| MASTER VALET CLEANER | 3101 SPEEDWAY ST     | ESE 0 - 1/8 (0.073 mi.) | NM2460 / 8            | 7308 |
| MITTAG WILLIAM O     | 3101 SPEEDWAY        | ESE 0 - 1/8 (0.073 mi.) | NM2461 / 8            | 7308 |
| AUSTIN LNDRY & DRY   | 608 24TH W           | E 0 - 1/8 (0.073 mi.)   | 2464 / 11             | 7310 |
| RAILYARD             | 6929 AIRPORT BLVD    | ESE 0 - 1/8 (0.075 mi.) | OP2489 / 6            | 7415 |
| KALLGREN & HAMILTON  | 1419 LAVACA ST       | ESE 0 - 1/8 (0.075 mi.) | LT2493 / 11           | 7416 |
| SAN JACINTO CLEANERS | 408 SAN JACINTO BLV  | NNE 0 - 1/8 (0.076 mi.) | NX2503 / 11           | 7425 |
| AUSTINS HOME LNDRY   | 104 31ST E           | ESE 0 - 1/8 (0.077 mi.) | NM2506 / 8            | 7426 |
| HONG LEE MRS CHINESE | 411 CONGRESS AVE     | SSW 0 - 1/8 (0.077 mi.) | NL2508 / 11           | 7426 |
| REX CLEANERS DCLO CL | 200 MARY W           | WNW 0 - 1/8 (0.077 mi.) | 2512 / 14             | 7430 |
| KELLY SMITH CLEANERS | 509-511 W 19TH       | W 0 - 1/8 (0.078 mi.)   | NS2534 / 11           | 7513 |
| KELLY SMITH CLEANERS | 511 W 19TH ST        | W 0 - 1/8 (0.082 mi.)   | NS2563 / 11           | 7592 |
| REIDS CLEANERS & LAU | 3317 N LAMAR BLVD    | WNW 0 - 1/8 (0.083 mi.) | OY2581 / 8            | 7689 |
| JOASH ENTERPRISES IN | 3419 N LAMAR BLVD    | WNW 0 - 1/8 (0.083 mi.) | OY2582 / 8            | 7690 |
| DISCOUNT CLEANERS    | 510 19TH ST W        | E 0 - 1/8 (0.083 mi.)   | PA2584 / 11           | 7690 |
| CAPITOL LAUNDRY & DR | 501 W 24TH ST        | W 0 - 1/8 (0.084 mi.)   | 2595 / 11             | 7710 |
| M F ROUTE LAUNDRIES  | 103 E 38TH ST        | ESE 0 - 1/8 (0.084 mi.) | LV2600 / 8            | 7734 |
| LEWIS PAUL C LAUNDRY | 205 E 15TH ST        | ESE 0 - 1/8 (0.085 mi.) | PD2610 / 11           | 7741 |
| KOCH CHARLES J DYE   | 405 CONGRESS ST      | SSW 0 - 1/8 (0.085 mi.) | NL2611 / 11           | 7741 |
| SING LEE CHINESE LAU | 403 CONGRESS AVE R   | SSW 0 - 1/8 (0.088 mi.) | NL2652 / 11           | 7992 |
| GAHAU CLEANERS       | 300 OLTORF ST E      | NW 0 - 1/8 (0.090 mi.)  | PL2674 / 14           | 8042 |
| TWIN OAKS CLEANERS   | 300 E OLTORF         | NW 0 - 1/8 (0.090 mi.)  | PL2675 / 14           | 8043 |
| ACME CLEANERS        | 504 1ST E            | WNW 0 - 1/8 (0.090 mi.) | PB2681 / 11           | 8081 |
| ONE HOUR MARTINIZING | 704 W 29TH ST        | ESE 0 - 1/8 (0.090 mi.) | 2688 / 8              | 8093 |
| GRAY P B DCLO CLNR   | 4413 AVENUE B        | NE 0 - 1/8 (0.091 mi.)  | 2691 / 8              | 8094 |
| LANG CLEANERS        | 208 13TH W           | WNW 0 - 1/8 (0.091 mi.) | OW2693 / 11           | 8105 |
| KASPER CHAS E CLNS   | 3810 LAMAR BLVD N    | WNW 0 - 1/8 (0.091 mi.) | PH2694 / 8            | 8106 |
| WESLEY GEORGE M TA   | 404 CONGRESS AVE     | NNE 0 - 1/8 (0.092 mi.) | NT2706 / 11           | 8116 |
| DOLLARS & SENSE DRY  | 3816 N LAMAR BLVD    | WNW 0 - 1/8 (0.094 mi.) | PH2721 / 8            | 8225 |
| ONE HOUR MARTINIZING | 907 24TH ST W        | W 0 - 1/8 (0.095 mi.)   | PS2734 / 11           | 8239 |
| CLEANING CO H        | 115 INDUSTRIAL BLVD  | ESE 0 - 1/8 (0.096 mi.) | PC2737 / 18           | 8250 |
| CONVENIENCE INC WASH | 916 24TH ST W        | W 0 - 1/8 (0.097 mi.)   | PS2741 / 11           | 8266 |
| GEST DUTCH CLEANERS  | 209 E 19TH           | ESE 0 - 1/8 (0.098 mi.) | PT2746 / 11           | 8269 |
| CHIEF CLEANERS       | 1001 W 34TH ST       | WNW 0 - 1/8 (0.103 mi.) | 2766 / 8              | 8317 |
| AUSTIN LAUNDRY & DRY | 911 W 24TH ST        | W 0 - 1/8 (0.105 mi.)   | PS2782 / 11           | 8471 |
| SMS TRADING USA INC  | 9036 N LAMAR BLVD AP | WNW 0 - 1/8 (0.106 mi.) | 2801 / 6              | 8523 |
| A&B RUG & CARPET     | 654 CANION           | ESE 0 - 1/8 (0.107 mi.) | QG2804 / 6            | 8524 |
| AUSTIN LAUNDRY & DRY | 913 W 24TH ST        | W 0 - 1/8 (0.109 mi.)   | PS2813 / 11           | 8568 |
| CAPITOL LAUNDRY      | 801 BARTON SPRINGS   | WNW 0 - 1/8 (0.112 mi.) | QN2823 / 11           | 8679 |
| CAPITOL LAUNDRY & DR | 801 BARTON SPRINGS   | WNW 0 - 1/8 (0.112 mi.) | QN2824 / 11           | 8679 |
| CONVENIENCE COIN LAU | 915 W 24TH ST        | W 0 - 1/8 (0.113 mi.)   | PS2830 / 11           | 8684 |
| BROWN BROS           | 1600 SAN JACINTO     | ESE 0 - 1/8 (0.113 mi.) | 2831 / 11             | 8684 |
| WESLEY GEO DCLO CLNR | 1818 SAN JACINTO     | ESE 0 - 1/8 (0.116 mi.) | QQ2840 / 11           | 8706 |
| COMET CLEANERS       | 9515 LAMAR BLVD N    | ESE 0 - 1/8 (0.117 mi.) | QS2849 / 6            | 8712 |
| SMITH J E R          | 305 13TH E           | ESE 0 - 1/8 (0.122 mi.) | QU2866 / 11           | 8753 |

# MAPPED SITES SUMMARY

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| Reg / 8               | NG CAMP MABRY        |                      | DOD                                         | 5487 1.039 WNW                |
| 1 / 2                 | LOWES OF NE AUSTIN   | 12805 N LAMAR BLVD   | TX CENTRAL REGISTRY                         | TP                            |
| A2 / 2                | COXVILLE             | 12600 N LAMAR BLVD   | TX LPST, TX UST, TX HIST UST                | TP                            |
| A3 / 2                | COXVILLE             | 12600 N LAMAR BLVD   | TX CENTRAL REGISTRY                         | TP                            |
| B4 / 2                | NW CORNER OF IH-35 & | 12501 N LAMAR BLVD   | FINDS                                       | TP                            |
| B5 / 2                | NW CORNER OF IH-35 & | 12501 N LAMAR BLVD   | TX CENTRAL REGISTRY                         | TP                            |
| B6 / 2                | NW CORNER OF IH-35 & | 12501 N LAMAR BLVD   | ECHO                                        | TP                            |
| 7 / 2                 | 7-ELEVEN INC         | 12434 N LAMAR BLVD   | EDR Hist Auto                               | TP                            |
| C8 / 2                | NYOS CHARTER SCHOOL  | 12333 N LAMAR BLVD   | TX COMP HIST, TX CENTRAL REGISTRY           | TP                            |
| C9 / 2                | NYOS CHARTER SCHOOL  | 12333 N LAMAR BLVD   | ECHO                                        | TP                            |
| C10 / 2               | NYOS CHARTER SCHOOL  | 12333 N LAMAR BLVD   | FINDS                                       | TP                            |
| 11 / 4                | NYOS CHARTER SCHOOL- | 12301 N. LAMAR BLVD. | TX ASBESTOS                                 | TP                            |
| 12 / 4                | WALNUT CREEK PARK MA | 12138 N. LAMAR BLVD. | TX ASBESTOS                                 | TP                            |
| D13 / 4               | WALNUT PARK APARTMEN | 12101 N LAMAR BLVD   | FINDS, ECHO                                 | TP                            |
| D14 / 4               | WALNUT PARK APARTMEN | 12101 N LAMAR BLVD   | TX CENTRAL REGISTRY                         | TP                            |
| D15 / 4               | AMIGOS AUTO SALES    | 12100 N LAMAR BLVD   | TX CENTRAL REGISTRY                         | TP                            |
| 16 / 3                | 2 VACANT DUPLEXES    | 11708 N. LAMAR       | TX ASBESTOS                                 | TP                            |
| E17 / 3               | GAREY CONSTRUCTION C | 11607 N LAMAR        | RCRA NonGen / NLR                           | TP                            |
| E18 / 3               | GAREY CONSTRUCTION   | 11607 N LAMAR BLVD   | TX AST                                      | TP                            |
| E19 / 3               | GAREY CONSTRUCTION   | 11607 N LAMAR        | FINDS, ECHO                                 | TP                            |
| E20 / 3               | GAREY CONSTRUCTION   | 11607 N LAMAR BLVD   | TX UST, TX HIST UST                         | TP                            |
| E21 / 3               | GAREY CONSTRUCTION   | 11607 N LAMAR BLVD   | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | TP                            |
| F22 / 3               | TRAILER COATING      | 11422 N LAMAR        | TX CENTRAL REGISTRY                         | TP                            |
| F23 / 3               | OREILLY AUTO PARTS 5 | 11423 N LAMAR BLVD   | TX CENTRAL REGISTRY                         | TP                            |
| G24 / 3               | KWIK STOP            | 11331 N LAMAR BLVD   | TX CENTRAL REGISTRY                         | TP                            |
| G25 / 3               | KWIK STOP            | 11331 N LAMAR BLVD S | TX UST, TX HIST UST, TX ASBESTOS, TX Fin... | TP                            |
| G26 / 3               | KWIK STOP            | 11331 N LAMAR BLVD   | TX ENF, TX COMP HIST                        | TP                            |
| G27 / 3               | POTOSINA MEAT MARKET | 11331 N LAMAR BLVD   | FINDS                                       | TP                            |
| H28 / 3               | PROGRESSIVE MILL WOR | 11118 N LAMAR BOULEV | FINDS                                       | TP                            |
| H29 / 3               | HERITAGE BODY & FRAM | 11108 N LAMAR BLVD   | RCRA NonGen / NLR, FINDS, ECHO, TX Ind. ... | TP                            |
| H30 / 3               | HERITAGE BODY & FRAM | 11108 N LAMAR        | TX CENTRAL REGISTRY                         | TP                            |
| I31 / 3               | AIRGAS SOUTHWEST, IN | 11111 N. LAMAR       | TX TIER 2                                   | TP                            |
| I32 / 3               | AIRGAS USA, LLC - SO | 11111 N. LAMAR       | TX TIER 2                                   | TP                            |
| J33 / 3               | FOSTER HI-TECH FINIS | 10716 N LAMAR BLVD S | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | TP                            |
| J34 / 3               | FOSTER HI TECH FINIS | 10716 N LAMAR BLVD S | RCRA NonGen / NLR, FINDS, ECHO              | TP                            |
| J35 / 3               | AUSTIN PERFORMANCE S | 10716 LAMAR BLVD N   | EDR Hist Auto                               | TP                            |
| J36 / 3               | UNITED MOLDING       | 10714 N LAMAR        | TX CENTRAL REGISTRY                         | TP                            |
| J37 / 3               | LANGHAM GROUP CULTUR | 10712 N LAMAR BLVD S | TX AIRS, TX COMP HIST, TX CENTRAL REGIST... | TP                            |
| J38 / 3               | LANGFORD CABINETS    | 10710 NORTH LAMAR    | TX CENTRAL REGISTRY                         | TP                            |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS             | DATABASE ACRONYMS                      | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|---------------------|----------------------------------------|-------------------------------|
| J39 / 3               | NU-WAY UPHOLSTERY    | 10721 N LAMAR       | EDR Hist Cleaner                       | TP                            |
| K40 / 3               | SUPER CARE CLEANERS  | 10206 LAMAR BLVD N  | EDR Hist Cleaner                       | TP                            |
| K41 / 3               | SUPER CARE CLEANERS  | 10205 N LAMAR       | EDR Hist Cleaner                       | TP                            |
| L42 / 3               | NAPA AUTO PARTS 22   | 10101 N LAMAR BLVD  | FINDS                                  | TP                            |
| L43 / 3               | AUSTEX AUTO PARTS    | 10101 N LAMAR BLVD  | TX CENTRAL REGISTRY                    | TP                            |
| M44 / 3               | AUTOZONE             | 9905 N LAMAR BLVD   | TX ASBESTOS                            | TP                            |
| M45 / 3               | AUTOZONE 1396        | 9905 N LAMAR BLVD   | FINDS                                  | TP                            |
| M46 / 3               | AUTOZONE 1396        | 9905 N LAMAR BLVD   | TX CENTRAL REGISTRY                    | TP                            |
| 47 / 3                | BRIDENT DENTAL       | 9813 N. LAMAR BLVD. | RCRA-VSQG, FINDS, ECHO                 | TP                            |
| N48 / 6               | FAMILY DOLLAR        | 9719 N LAMAR BLVD   | TX ASBESTOS                            | TP                            |
| O49 / 6               | LAUNDRY BASKET NO 1  | 9644 LAMAR BLVD N   | EDR Hist Cleaner                       | TP                            |
| O50 / 6               | DRY CLEAN CITY 125   | 9626 N LAMAR BLVD   | EDR Hist Cleaner                       | TP                            |
| O51 / 6               | DRY CLEAN CITY       | 9626 N LAMAR BLVD   | RCRA NonGen / NLR, FINDS, ECHO         | TP                            |
| O52 / 6               | DRY CLEAN CITY       | 9626 N LAMAR BLVD   | TX Ind. Haz Waste, TX CENTRAL REGISTRY | TP                            |
| O53 / 6               | AUTO ZONE 1396       | 9620 N LAMAR BLVD   | TX CENTRAL REGISTRY                    | TP                            |
| O54 / 6               | AUTO ZONE 1396       | 9620 N LAMAR BLVD   | FINDS                                  | TP                            |
| O55 / 6               | ACME CLEANERS        | 9606 LAMAR BLVD N   | EDR Hist Cleaner                       | TP                            |
| 56 / 6                | DOLLAR TREE          | 9514 N LAMAR BLVD   | TX ASBESTOS                            | TP                            |
| P57 / 6               | HEB 183              | 9411B N LAMAR BLVD  | TX CENTRAL REGISTRY                    | TP                            |
| P58 / 6               | ACEMART RESTAURANT S | 9411 N LAMAR BLVD   | TX HIST UST, TX ASBESTOS               | TP                            |
| P59 / 6               | HEB 183              | 9411B N LAMAR BLVD  | FINDS                                  | TP                            |
| P60 / 6               | HEB 183              | 9411B N LAMAR BLVD  | TX UST, TX Financial Assurance         | TP                            |
| Q61 / 6               | A ACME CLEANERS & LA | 9302 LAMAR BLVD N   | EDR Hist Cleaner                       | TP                            |
| R62 / 6               | CAPITAL FINA OIL SER | 8909 LAMAR BLVD N   | EDR Hist Auto                          | TP                            |
| R63 / 6               |                      | 8833 NORTH LAMAR    | ERNS                                   | TP                            |
| R64 / 6               | TARGA PORSCHE        | 8833 LAMAR BLVD N   | EDR Hist Auto                          | TP                            |
| R65 / 6               | TARGA PORSCHE        | 8833 N LAMAR BLVD   | TX Ind. Haz Waste, TX CENTRAL REGISTRY | TP                            |
| S66 / 6               | LACE                 | 8829 N LAMAR BLVD   | TX Ind. Haz Waste                      | TP                            |
| S67 / 6               | LACE                 | 8829 N LAMAR BLVD   | TX CENTRAL REGISTRY                    | TP                            |
| S68 / 6               | AUSTIN DATSUN REPAIR | 8825 LAMAR BLVD N   | EDR Hist Auto                          | TP                            |
| S69 / 6               | LACE ENGINEERING     | 8825 N LAMAR        | TX CENTRAL REGISTRY                    | TP                            |
| S70 / 6               | TRIPLE JS TIRE CENTE | 8821 N LAMAR BLVD   | TX CENTRAL REGISTRY                    | TP                            |
| T71 / 6               | ALLSTAR BODY SHOP    | 8703A N LAMAR BLVD  | TX CENTRAL REGISTRY                    | TP                            |
| T72 / 6               | ALLSTAR BODY SHOP    | 8703A N LAMAR BLVD  | TX Ind. Haz Waste                      | TP                            |
| T73 / 6               | ALLSTAR BODY SHOP    | 8703A N LAMAR BLVD  | RCRA NonGen / NLR                      | TP                            |
| T74 / 6               | ALLSTAR BODY SHOP    | 8703A N LAMAR BLVD  | FINDS, ECHO                            | TP                            |
| T75 / 6               | CULP SERV STA        | 8703 LAMAR BLVD     | EDR Hist Auto                          | TP                            |
| U76 / 6               | DIP STICK            | 8601 N LAMAR BLVD   | TX CENTRAL REGISTRY                    | TP                            |
| U77 / 6               | DIP STICK            | 8601 LAMAR BLVD N   | EDR Hist Auto                          | TP                            |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| V78 / 6               | FINELINE SPORTSWEAR  | 8451 N LAMAR BLVD    | TX Ind. Haz Waste                           | TP                            |
| V79 / 6               | FINELINE SPORTSWEAR  | 8451 N LAMAR BLVD    | TX CENTRAL REGISTRY                         | TP                            |
| V80 / 6               | UNIVAR USA - PP&S AU | 8402 N. LAMAR, SUITE | TX TIER 2                                   | TP                            |
| V81 / 6               | UNIVAR USA ES -AUSTI | 8402 N LAMAR         | FINDS                                       | TP                            |
| W82 / 6               | THIRD COAST AUTO GRO | 8316 N LAMAR BLVD    | TX CENTRAL REGISTRY                         | TP                            |
| W83 / 6               | RYDER TRUCK, IH-35 M | RYDER TRUCK, IH-35 M | TX SPILLS                                   | TP                            |
| X84 / 6               | RELIABLE AUTOM       | 8226 LAMAR BLVD N    | EDR Hist Auto                               | TP                            |
| X85 / 6               | SCHEIDERS SIN        | 8224 LAMAR BLVD N    | EDR Hist Auto                               | TP                            |
| Y86 / 6               | AUSTIN BRAKE & CLUTC | 8151 N LAMAR BLVD    | RCRA NonGen / NLR, FINDS, ECHO, TX Ind. ... | TP                            |
| Y87 / 6               | AUSTIN BRAKE & CLUTC | 8151 N LAMAR BLVD    | TX UST                                      | TP                            |
| Z88 / 6               | ACME DRY CLEANERS &  | 7541 LAMAR BLVD N    | EDR Hist Cleaner                            | TP                            |
| Z89 / 6               | D & L MOTORCYCLES    | 7535 N LAMAR BLVD    | TX ENF, TX COMP HIST                        | TP                            |
| Z90 / 6               | D & L MOTORCYCLES    | 7535 N LAMAR BLVD    | TX CENTRAL REGISTRY                         | TP                            |
| Z91 / 6               | D & L MOTORCYCLE INC | 7535 LAMAR BLVD N    | EDR Hist Auto                               | TP                            |
| AA92 / 6              | NORTH LAMAR AUTO BOD | 7313 NORTH LAMAR BLV | TX ENF, TX COMP HIST                        | TP                            |
| AA93 / 6              | A & A USED TIRES     | 7313 N LAMAR BLVD    | TX ENF, TX COMP HIST                        | TP                            |
| AA94 / 6              | NORTH LAMAR AUTO BOD | 7313 NORTH LAMAR BLV | TX CENTRAL REGISTRY                         | TP                            |
| AA95 / 6              | K W AUTO REPAIR      | 7313 LAMAR BLVD N    | EDR Hist Auto                               | TP                            |
| AA96 / 6              | JC TIRE & WHEELS     | 7313 N LAMAR BLVD    | TX CENTRAL REGISTRY                         | TP                            |
| AA97 / 6              | NORTHSIDE GARAGE AUT | 7277 LAMAR BLVD N    | EDR Hist Auto                               | TP                            |
| AB98 / 6              | A 1 TRANSMISSION     | 7227 LAMAR BLVD N    | EDR Hist Auto                               | TP                            |
| AB99 / 6              | PATS LAWN MOWER SVC  | 7201 N LAMAR BLVD    | TX ENF, TX Ind. Haz Waste, TX CENTRAL RE... | TP                            |
| AB100 / 6             | PATS LAWN MOWER SVC  | 7201 N LAMAR BLVD    | TX COMP HIST                                | TP                            |
| AB101 / 6             | 7121 N LAMAR BLVD    | 7121 N LAMAR BLVD    | TX CENTRAL REGISTRY                         | TP                            |
| AB102 / 6             | AUTOMETRICS INC AUTO | 7121 LAMAR BLVD N    | EDR Hist Auto                               | TP                            |
| AB103 / 6             | 7121 N LAMAR BLVD    | 7121 N LAMAR BLVD    | TX VCP, TX HIST UST, TX GCC                 | TP                            |
| AB104 / 6             | OUTPLAN              | 7121 NORTH LAMAR     | TX ASBESTOS                                 | TP                            |
| AB105 / 6             | JIMS GULF STATION GA | 7107 LAMAR BLVD N    | EDR Hist Auto                               | TP                            |
| AB106 / 6             | AUSTIN RESEARCH LABO |                      | PFAS ECHO                                   | TP                            |
| AC107 / 6             |                      | 7114 NORTH LAMAR BLV | ERNS                                        | TP                            |
| AC108 / 6             | AUSTIN LABORATORIES  | 7114 N LAMAR BLVD    | TSCA, TX AIRS, TX Ind. Haz Waste, TX IHW... | TP                            |
| AC109 / 6             | HUNTSMAN PETRO - AUS | 7114 NORTH LAMAR BOU | TSCA                                        | TP                            |
| AC110 / 6             |                      | 7114 NORTH LAMAR BLV | ERNS                                        | TP                            |
| AC111 / 6             | TEXACO-AUSTIN LABORA | 7114 N LAMAR BLVD    | TSCA                                        | TP                            |
| AC112 / 6             | TEXACO CHEMICAL      | 7114 N. LAMAR        | TX SPILLS 90                                | TP                            |
| AC113 / 6             | HUNTSMAN PETROCHEMIC | 7114 NORTH LAMAR BOU | TSCA                                        | TP                            |
| AC114 / 6             | HUNTSMAN CORP        | 7114 N. LAMAR        | TX SPILLS 90                                | TP                            |
| AC115 / 6             | 7114 N. LAMAR, AUSTI | 7114 N. LAMAR, AUSTI | TX SPILLS                                   | TP                            |
| AC116 / 6             | HUNTSMAN PETROCHEMIC | 7114 N LAMAR BLVD    | TX GCC                                      | TP                            |



# MAPPED SITES SUMMARY

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                          | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|--------------------------------------------|-------------------------------|
| AC117 / 6             | AUSTIN LABORATORIES  | 7114 N LAMAR BLVD    | TX UST, TX HIST UST                        | TP                            |
| AC118 / 6             |                      | 7114 N. LAMAR BL.    | ERNS                                       | TP                            |
| AC119 / 6             |                      | 7114 NORTH LAMAR BLV | ERNS                                       | TP                            |
| AC120 / 6             | HUNTSMAN PETROCHEMIC | 7114 NORTH LAMAR BOU | RMP                                        | TP                            |
| AC121 / 6             | 7114 NORTH LAMAR (SO | 7114 NORTH LAMAR (SO | TX SPILLS                                  | TP                            |
| AC122 / 6             | TEXACO CHEMICAL COMP | 7114 N. LAMAR BOULEV | FTTS                                       | TP                            |
| AC123 / 6             | 7114 N.LAMAR, AUSTIN | 7114 N.LAMAR, AUSTIN | TX SPILLS                                  | TP                            |
| AC124 / 6             |                      | 7114 NORTH LAMAR BLV | ERNS                                       | TP                            |
| AC125 / 6             | HUNTSMAN PETROCHEMIC | 7114 N LAMAR BLVD    | FINDS                                      | TP                            |
| AC126 / 6             |                      | 7114 NORTH LAMAR BLV | ERNS                                       | TP                            |
| AC127 / 6             | DOWTHERM VAPOR GENER | 7114 N LAMAR BLVD    | TX AIRS                                    | TP                            |
| AC128 / 6             |                      | 7114 N LAMAR ST      | ERNS                                       | TP                            |
| AC129 / 6             | STEAM GENERATOR - JC | 7114 N LAMAR BLVD    | TX AIRS                                    | TP                            |
| AC130 / 6             |                      | 7114 N LAMAR BLVD    | ERNS                                       | TP                            |
| AC131 / 6             | TEXACO CHEMICAL CO   | 7114 N.LAMAR         | TX SPILLS 90                               | TP                            |
| AC132 / 6             | TEXACO CHEMICAL      | 7114 NORTH LAMAR (SO | TX SPILLS 90                               | TP                            |
| AC133 / 6             |                      | 7114 N LAMAR BLVD    | ERNS                                       | TP                            |
| AC134 / 6             | HUNTSMAN PETROCHEMIC | 7114 N LAMAR BLVD    | SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA IP |                               |
| AC135 / 6             | HUNTSMAN PETROCHEMIC | 7114 N. LAMAR BLVD.  | ICIS, FINDS, ECHO                          | TP                            |
| AC136 / 6             | CRESTVIEW STATION    | 7114 N LAMAR BLVD    | TX VCP, TX UIC, TX COMP HIST               | TP                            |
| AC137 / 6             | TEXACO CHEMICAL COMP | 7114 N. LAMAR BOULEV | HIST FTTS                                  | TP                            |
| AC138 / 6             | 7114 NORTH LAMAR, AU | 7114 NORTH LAMAR, AU | TX SPILLS                                  | TP                            |
| AC139 / 6             | 7114 N. LAMAR, AUSTI | 7114 N. LAMAR, AUSTI | TX SPILLS                                  | TP                            |
| AC140 / 6             | 7114 NORTH LAMAR BLV | 7114 NORTH LAMAR BLV | TX SPILLS                                  | TP                            |
| AC141 / 6             |                      | 7114 NORTH LAMAR BLV | ERNS                                       | TP                            |
| AC142 / 6             |                      | 7114 N LAMAR BLVD    | ERNS                                       | TP                            |
| AC143 / 6             | BLACKBURN TEXACO SER | 7006 LAMAR BLVD N    | EDR Hist Auto                              | TP                            |
| AC144 / 6             | HUNTSMAN CORP. CHEMI | HUNTSMAN CORP. CHEMI | TX SPILLS                                  | TP                            |
| AC145 / 6             | TEXACO CHEMICAL PLAN | TEXACO CHEMICAL PLAN | TX SPILLS                                  | TP                            |
| AC146 / 6             | TEXACO CHEMICAL CO P | TEXACO CHEMICAL CO P | TX SPILLS                                  | TP                            |
| AC147 / 6             |                      | 7114 N. LAMAR        | ERNS                                       | TP                            |
| 148 / 6               | HEART-O-TEXAS FILM L | 6929 N LAMAR BLVD    | TX HIST UST                                | TP                            |
| AD149 / 6             | DING DONG AUTO CENTE | 6916 N LAMAR BLVD    | TX LPST, TX UST                            | TP                            |
| AD150 / 6             | DING DONG AUTO CENTE | 6916 N LAMAR BLVD    | TX CENTRAL REGISTRY                        | TP                            |
| AD151 / 6             | AUSTIN STANDARD TRAN | 6916 LAMAR BLVD N    | EDR Hist Auto                              | TP                            |
| AD152 / 6             | JAMES EICHELBERGER J | 6916 N LAMAR BLVD    | TX HIST UST                                | TP                            |
| AD153 / 6             | DING DONG AUTO CENTE | 6916 N LAMAR BLVD    | TX HIST UST                                | TP                            |
| AE154 / 6             | SOUTHCREST PARK      | 6811 N LAMAR BLVD    | TX CENTRAL REGISTRY                        | TP                            |
| AE155 / 6             | AUSTIN KAWASAKI MOTO | 6801 LAMAR BLVD N    | EDR Hist Auto                              | TP                            |

# MAPPED SITES SUMMARY

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| AE156 / 6             | COLORPRESS INC       | 6801 N LAMAR BLVD    | TX HIST UST                                 | TP                            |
| AF157 / 6             | K O MACHINE          | 6721 N LAMAR BLVD ST | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | TP                            |
| AF158 / 6             | K O MACHINE CO       | 6721 LAMAR BLVD N    | EDR Hist Auto                               | TP                            |
| AF159 / 6             | K O MACHINE INC      | 6721 N LAMAR BLVD ST | RCRA NonGen / NLR, FINDS, ECHO              | TP                            |
| AF160 / 6             | KO MACHINE SHOP      | 6721 N LAMAR         | RCRA-SQG                                    | TP                            |
| AF161 / 6             | QUICKY               | 6719 N LAMAR BLVD    | TX ASBESTOS                                 | TP                            |
| AF162 / 6             | NORTH LAMAR AND SHIR | 6709 N LAMAR         | TX ASBESTOS                                 | TP                            |
| AF163 / 6             | 6705 N LAMAR BLVD, A | 6705 N LAMAR BLVD,   | US BROWNFIELDS, FINDS                       | TP                            |
| AF164 / 6             | A-AABAT STORAGE      | 6705 N LAMAR BLVD    | TX LPST, TX TANKS, TX GCC, TX RDR           | TP                            |
| AF165 / 6             | A-AABAT SEF STORAGE  | 6705 N LAMAR BLVD    | TX HIST UST                                 | TP                            |
| AF166 / 6             | GLENN SERV STA       | 6705 LAMAR BLVD      | EDR Hist Auto                               | TP                            |
| AF167 / 6             | EARNEST E PANNELL JR | 6705 N LAMAR BLVD    | TX HIST UST                                 | TP                            |
| AF168 / 6             | A-AABAT STORAGE      | 6705 N LAMAR BLVD    | TX CENTRAL REGISTRY                         | TP                            |
| AG169 / 6             | JEFFS CUSTOM BODY SH | 6616 N LAMAR BLVD    | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | TP                            |
| AG170 / 6             | JEFFS CUSTOM BODY SH | 6616 N LAMAR BLVD    | RCRA NonGen / NLR, FINDS, ECHO              | TP                            |
| AG171 / 6             | VEHICLE REPAIR & REF | 6614 N. LAMAR        | TX CENTRAL REGISTRY                         | TP                            |
| AG172 / 6             | RIVER CITY BULTACO M | 6614 LAMAR BLVD N    | EDR Hist Auto                               | TP                            |
| AG173 / 6             | SOUTHERN UNION GAS C | 6615 NORTH LAMAR     | DOT OPS                                     | TP                            |
| AH174 / 6             | TASTE OF INK         | 6541 N LAMAR BLVD #B | TX ASBESTOS                                 | TP                            |
| AH175 / 6             | RAYS GARAGE          | 6517 N LAMAR BLVD    | TX CENTRAL REGISTRY                         | TP                            |
| AH176 / 6             | RAYS GARAGE          | 6517 LAMAR BLVD N    | EDR Hist Auto                               | TP                            |
| AH177 / 6             | RAYS GARAGE          | 6517 N LAMAR BLVD    | TX UST, TX HIST UST                         | TP                            |
| AH178 / 6             | WOODS HONDA          | 6509 N LAMAR BLVD    | TX LPST, TX UST, TX HIST UST, TX Ind. Ha... | TP                            |
| AH179 / 6             | WOODS HOND           | 6509 LAMAR BLVD N    | EDR Hist Auto                               | TP                            |
| AI180 / 6             | JIFFV BRAKE SERVICE  | 6322 LAMAR BLVD N    | EDR Hist Auto                               | TP                            |
| AJ181 / 9             | EARLS LAWN GARDEN EQ | 6216 N LAMAR BLVD    | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | TP                            |
| AJ182 / 9             | EARLS AIR COOLED ENG | 6218 LAMAR BLVD N    | EDR Hist Auto                               | TP                            |
| AJ183 / 9             | VIOLET CROWN CLNRS   | 6218 LAMAR BLVD      | EDR Hist Cleaner                            | TP                            |
| AJ184 / 9             | LYLES CHEMICAL & SUP | 6208 N LAMAR BLVD    | TX HIST UST                                 | TP                            |
| AJ185 / 9             | TJS CYCLE SALES & SE | 6208 N LAMAR BLVD    | TX CENTRAL REGISTRY                         | TP                            |
| AJ186 / 9             | RICKS SALES CO.      | 6205 N LAMAR BLVD    | TX HIST UST                                 | TP                            |
| AJ187 / 9             | SWANNS GARAGE & RADI | 6203 N LAMAR BLVD    | TX UST, TX HIST UST                         | TP                            |
| AJ188 / 9             | NORTH LAMAR AUTOMOTI | 6203 LAMAR BLVD N    | EDR Hist Auto                               | TP                            |
| AJ189 / 9             | SWANNS GARAGE RADIAT | 6203 N LAMAR BLVD    | TX LPST, TX Ind. Haz Waste                  | TP                            |
| AJ190 / 9             | SWANNS GARAGE & RADI | 6203 N LAMAR BLVD    | TX CENTRAL REGISTRY                         | TP                            |
| AK191 / 8             | DEPARTMENT OF PUBLIC | 5808 NORTH LAMAR BLV | TX ASBESTOS                                 | TP                            |
| AK192 / 8             | NORTH AUSTIN RESERVO | 5802 N LAMAR BOULEVA | FINDS, ECHO                                 | TP                            |
| AK193 / 8             | NORTH AUSTIN RESERVO | 5802 N LAMAR BOULEVA | TX COMP HIST, TX CENTRAL REGISTRY           | TP                            |
| AK194 / 8             | NORTH AUSTIN RESERVO | 5802 N. LAMAR        | TX ASBESTOS                                 | TP                            |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| AK195 / 8             | DEPARTMENT OF PUBLIC | DEPARTMENT OF PUBLIC | TX SPILLS                                   | TP                            |
| AK196 / 8             | TEXAS DEPARTMENT OF  | 5805 NORTH LAMAR     | PRP                                         | TP                            |
| AK197 / 8             | TEXAS DEPARTMENT OF  | 5805 NORTH LAMAR BLV | PRP                                         | TP                            |
| AK198 / 8             | TEXAS DEPT OF PUBLIC | 5805 N LAMAR, AUSTIN | TX SPILLS, TX ASBESTOS, TX ENF              | TP                            |
| AK199 / 8             | TEXAS DEPT OF PUBLIC | 5805 N LAMAR         | RCRA NonGen / NLR, FINDS, ECHO              | TP                            |
| AK200 / 8             | TEXAS DEPARTMENT OF  | 5805 N. LAMAR BLVD.  | TX TIER 2                                   | TP                            |
| AK201 / 8             | DPS HEADQUARTERS - D | 5805 N LAMAR BLVD    | ECHO                                        | TP                            |
| AK202 / 8             | DPS HEADQUARTERS - D | 5805 N LAMAR BLVD    | FINDS                                       | TP                            |
| AK203 / 8             | TEXAS DEPARTMENT OF  | 5805 N LAMAR BLVD    | TX ASBESTOS, TX Ind. Haz Waste              | TP                            |
| AK204 / 8             | DEPARTMENT OF PUBLIC | 5805 NORTH LAMAR     | TX ASBESTOS                                 | TP                            |
| AK205 / 8             | TEXAS DEPARTMENT OF  | 5805 N. LAMAR        | TX ASBESTOS                                 | TP                            |
| AK206 / 8             | DPS HEADQUARTERS     | 5805 N LAMAR BLDG R  | TX ASBESTOS                                 | TP                            |
| AK207 / 8             | TEXAS DEPT OF PUBLIC | 5805 N LAMAR BLVD    | TX AIRS, TX ASBESTOS, TX IHW CORR ACTION... | TP                            |
| AK208 / 8             | TX. DEPT. OF PUBLIC  | 5805 N. LAMAR BLVD.  | TX LPST, TX ASBESTOS                        | TP                            |
| AK209 / 8             | TEXAS DEPARTMENT OF  | 5805 LAMAR BLVD      | TX ASBESTOS                                 | TP                            |
| AK210 / 8             | TEXASDEPARTMENT OF P | 5805 NORTH LAMAR     | TX ASBESTOS                                 | TP                            |
| AK211 / 8             | TEXAS DEPT OF PUBLIC | 5805 N LAMAR BLVD    | TX UST                                      | TP                            |
| AK212 / 8             | DEPARTMENT OF PUBLIC | 5801 NORTH LAMAR     | TX ASBESTOS                                 | TP                            |
| AK213 / 8             | DEPARTMENT OF PUBLIC | 5801 N. LAMAR        | TX ASBESTOS                                 | TP                            |
| AL214 / 8             | CITY OF AUSTIN EMS S | 5710 NORTH LAMAR BLV | TX ASBESTOS                                 | TP                            |
| AL215 / 8             | NORTH SERVICE CENTER | 5708 NORTH LAMAR BLV | TX ASBESTOS                                 | TP                            |
| AM216 / 8             | TORN MACHINERY COMP. | 5545 N LAMAR BLVD    | TX HIST UST                                 | TP                            |
| AN217 / 8             | ATLAS AUTO AIR       | 5408 N LAMAR BLVD    | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | TP                            |
| AN218 / 8             | CAMDEN LAMAR HEIGHTS | 5400 N. LAMAR BLVD.  | TX ASBESTOS                                 | TP                            |
| AN219 / 8             | CENTRAL TEXAS REGION | 5400 N LAMAR BLVD    | TX UST                                      | TP                            |
| AN220 / 8             | CENTRAL TEXAS REGION | 5400 N LAMAR BLVD    | TX CENTRAL REGISTRY                         | TP                            |
| AO221 / 8             | FORMER BUCKS FEED ST | 5327 N. LAMAR        | TX ASBESTOS                                 | TP                            |
| AO222 / 8             | J&J GARAGE           | 5312 LAMAR BLVD      | EDR Hist Auto                               | TP                            |
| AO223 / 8             | FASHION FLOOR INC    | 5304 LAMAR BLVD N    | EDR Hist Cleaner                            | TP                            |
| AP224 / 8             | VACANT BLDG. (FORMER | 5242 NORTH LAMAR BLV | TX ASBESTOS                                 | TP                            |
| 225 / 8               | ROY R. WARNER        | 5201 N LAMAR BLVD    | TX HIST UST                                 | TP                            |
| AQ226 / 8             | CECILS (SINCLAIR)    | 5100 N LAMAR BLVD    | TX HIST UST                                 | TP                            |
| AQ227 / 8             | MAXIM ENGINEERS INC  | 106011 N LAMAR BLVD  | FINDS, ECHO                                 | TP                            |
| AR228 / 8             | STATE BUILDING       | 4900 NORTH LAMAR STR | TX ASBESTOS                                 | TP                            |
| AS229 / 8             | MESA CLEANERS        | 4700 W GUADALUPE ST  | FINDS                                       | TP                            |
| AS230 / 8             | MESA CLEANERS        | 4700 W GUADALUPE ST  | TX DRYCLEANERS                              | TP                            |
| AS231 / 8             | MESA CLEANERS        | 4700 W GUADALUPE ST  | TX CENTRAL REGISTRY                         | TP                            |
| 232 / 8               | PROVISION DINING HOU | 4600 W GUADALUPE STR | TX ASBESTOS                                 | TP                            |
| 233 / 8               | RAMPART CONSTRUCTION | 4510 W GUADALUPE ST  | TX CENTRAL REGISTRY                         | TP                            |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| AT234 / 8             | DODD-HURT TEXACO     | 4300 GUADALUPE       | EDR Hist Auto                               | TP                            |
| 235 / 8               | AUSTIN STATE HOSPITA | 4101GUADALUPE STREET | TX TIER 2                                   | TP                            |
| AT236 / 8             | BARTLETTS SERVICE ST | 4231 GUADALUPE       | EDR Hist Auto                               | TP                            |
| AT237 / 8             | PERFORMANCE SHOP NOR | 4225 GUADALUPE ST    | EDR Hist Auto                               | TP                            |
| AT238 / 8             | CLEAN & LEAN LAUNDRY | 4225 GUADALUPE ST    | EDR Hist Cleaner                            | TP                            |
| AU239 / 8             | HYDE PARK GPVAGE     | 4215 GUADALUPE ST    | EDR Hist Auto                               | TP                            |
| AU240 / 8             | PERFECTION TATTOO    | 4205 GUADALUPE ST    | TX ASBESTOS                                 | TP                            |
| AU241 / 8             | JAMES HERSHEL R      | 4203 GUADALUPE ST    | EDR Hist Auto                               | TP                            |
| AV242 / 8             | AUSTIN STATE HOSPITA | 4110 GUADALUPE ST    | FINDS, ECHO                                 | TP                            |
| AV243 / 8             | GABLES RESIDENTIAL T | 4110 GUADALUPE ST    | FINDS                                       | TP                            |
| AV244 / 8             | AUSTIN STATE HOSPITA | 4110 GUADALUPE       | TX LPST, TX TIER 2                          | TP                            |
| AV245 / 8             | AUSTIN STATE HOSPITA | 4110 GUADALUPE ST    | RCRA-VSQG, TX AST, TX SPILLS, TX ASBESTO... | TP                            |
| AV246 / 8             |                      | 4110 GUADALUPE       | ERNS                                        | TP                            |
| AV247 / 8             | GABLES RESIDENTIAL T | 4110 GUADALUPE ST    | TX RGA LF                                   | TP                            |
| AV248 / 8             | AUSTIN STATE HOSPITA | 4110 GUADALUPE STREE | TX ASBESTOS, TX TIER 2                      | TP                            |
| AV249 / 8             | AUSTIN STATE HOSPITA | 4110 GUADALUPE ST    | TX UST, TX HIST UST                         | TP                            |
| AV250 / 8             | GABLES RESIDENTIAL T | 4110 GUADALUPE ST    | TX SWF/LF                                   | TP                            |
| AU251 / 8             | NUNNELEE H W         | 4201 GUADALUPE ST    | EDR Hist Auto                               | TP                            |
| AU252 / 8             | GUADALUPE HUBSITE    | 4201 GUADALUPE ST    | FINDS                                       | TP                            |
| AU253 / 8             | TX-13 TIME WARNER CA | 4201 GUADALUPE ST    | TX TIER 2                                   | TP                            |
| AU254 / 8             | TX-13 - TIME WARNER  | 4201 GUADALUPE ST.   | TX TIER 2                                   | TP                            |
| AW255 / 8             | AUSTIN SPORTCYCLES M | 4117 GUADALUPE ST    | EDR Hist Auto                               | TP                            |
| AW256 / 8             | STATE CLEANERS       | 4115 GUADALUPE       | EDR Hist Cleaner                            | TP                            |
| AW257 / 8             | PARAMOUNT CLEANERS   | 4109 GUADALUPE ST    | EDR Hist Cleaner                            | TP                            |
| AW258 / 8             | MILES EDGAR P BARB   | 4103 GUADALUPE ST    | EDR Hist Cleaner                            | TP                            |
| AW259 / 8             | AUSTIN MATTRESS      | 4101 GUADALUPE       | EDR Hist Cleaner                            | TP                            |
| AX260 / 8             | WALLIS CLEANERS      | 4023 GUADALUPE ST    | EDR Hist Cleaner                            | TP                            |
| AX261 / 8             | HYDE PARK SHOE SHOP  | 4011 GUADALUPE ST    | EDR Hist Cleaner                            | TP                            |
| 262 / 8               | MIDAS MUFFLER SHOP   | 4001 GUADALUPE ST    | EDR Hist Auto                               | TP                            |
| AY263 / 8             | SIGMOR CORPOR        | 3915 GUADALUPE ST    | EDR Hist Auto                               | TP                            |
| AY264 / 8             | BAKER LEONARD CLNR   | 3911 GUADALUPE ST    | EDR Hist Cleaner                            | TP                            |
| AY265 / 8             | DIAMOND SHAMROCK 80  | 3909 GUADALUPE ST    | FINDS                                       | TP                            |
| AY266 / 8             | CIRCLE K STORE 27400 | 3909 GUADALUPE ST    | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | TP                            |
| AY267 / 8             | BALCAR HUMBLE SERV   | 3909 GUADALUPE       | EDR Hist Auto                               | TP                            |
| AY268 / 8             | DIAMOND SHAMROCK 80  | 3909 GUADALUPE ST    | TX RDR                                      | TP                            |
| AY269 / 8             | CORNER STORE 0080    | 3909 GUADALUPE ST    | TX CENTRAL REGISTRY                         | TP                            |
| AY270 / 8             | NUNNELEE HARRY R     | 3907 GUADALUPE ST    | EDR Hist Auto                               | TP                            |
| AY271 / 8             | AUSTIN MATTRESS & CA | 3907 GUADALUPE ST    | EDR Hist Cleaner                            | TP                            |
| 272 / 8               | FORMER NATURAL GROCE | 3901 GUADALUPE STREE | TX ASBESTOS                                 | TP                            |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS            | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|------------------------------|-------------------------------|
| 273 / 8               | UNIVERSITY CAR WASH  | 3825 GUADALUPE ST    | EDR Hist Auto                | TP                            |
| AZ274 / 8             | C & H REPAIR SERVICE | 3907 AVENUE C        | EDR Hist Auto                | TP                            |
| BA275 / 8             | AVENEL AT HYDE PARK  | 3815 GUADALUPE ST. # | TX ASBESTOS                  | TP                            |
| AZ276 / 8             | C&H REPR SERV        | 3907 AVENUE C        | EDR Hist Auto                | TP                            |
| BA277 / 8             | HYDE PARK GULF       | 3801 GUADALUPE ST    | EDR Hist Auto                | TP                            |
| BB278 / 8             | JAMES E P FILL STA   | 3710 GUADALUPE ST    | EDR Hist Auto                | TP                            |
| BB279 / 8             | CIRCLE K CORPORATION | 3713 GUADALUPE ST    | EDR Hist Auto                | TP                            |
| BB280 / 8             | CIRCLE K 3208        | 3713 GUADALUPE ST    | FINDS                        | TP                            |
| BB281 / 8             | GOOD LUCK FOOD MART  | 3713 GUADALUPE ST    | TX ASBESTOS                  | TP                            |
| BB282 / 8             | CIRCLE K 3208        | 3713 GUADALUPE ST    | TX CENTRAL REGISTRY          | TP                            |
| BB283 / 8             | CIRCLE K 3208        | 3713 GUADALUPE ST    | TX UST, TX HIST UST          | TP                            |
| BB284 / 8             | MAC'S PIZZA          | 3701 GUADALUPE       | TX ASBESTOS                  | TP                            |
| BB285 / 8             | VACANT LEASE SPACE   | 3701 GUADALUPE       | TX ASBESTOS                  | TP                            |
| BB286 / 8             | WILDSIDE SMOKE SHOP  | 3701 GUADALUPE ST    | TX ASBESTOS                  | TP                            |
| 287 / 8               | AUSTIN DIAGNOSTIC CL | 801 34TH ST W        | EDR Hist Cleaner             | TP                            |
| BC288 / 8             | INTEGRATED BUILDERS  | 711 N 32ND ST        | FINDS                        | TP                            |
| BC289 / 8             | BUCKINGHAM INVESTMEN | 711 W 32ND ST        | TX CENTRAL REGISTRY          | TP                            |
| BD290 / 8             | KWIK WASH COIN LAUND | 3105 GUADALUPE ST    | EDR Hist Cleaner             | TP                            |
| BE291 / 8             | CAPITAL CITY PARTNER | 3004- 3010 GUADALUPE | TX GCC, TX IOP               | TP                            |
| BE292 / 8             | TEXACO STATION       | 3016 GUADALUPE ST    | RCRA-VSQG, FINDS, ECHO       | TP                            |
| BE293 / 8             | SAGE-OCONNER ASSOCIA | 3016 GUADALUPE ST    | FINDS                        | TP                            |
| BE294 / 8             | ASHFORDS GARAGE      | 3016 GUADALUPE ST    | EDR Hist Auto                | TP                            |
| BE295 / 8             | UNIVERSITY TEXACO    | 3016 GUADALUPE ST    | TX LPST, TX UST, TX HIST UST | TP                            |
| BE296 / 8             | UNIVERSITY TEXACO    | 3016 GUADALUPE       | TX RDR                       | TP                            |
| BE297 / 8             | UNIVERSITY TEXACO    | 3016 GUADALUPE ST    | TX CENTRAL REGISTRY          | TP                            |
| BE298 / 8             | OCONELL & WORLEY     | 3012 GUADALUPE ST    | EDR Hist Cleaner             | TP                            |
| BE299 / 8             | NORTH AUSTIN GARAGE  | 3008 GUADALUPE ST    | EDR Hist Auto                | TP                            |
| BE300 / 8             | RETAIL CENTER 3004-3 | 3004-3010 GUADALUPE  | FINDS                        | TP                            |
| BE301 / 8             | RETAIL CENTER 3004-3 | 3004-3010 GUADALUPE  | TX CENTRAL REGISTRY          | TP                            |
| BF302 / 8             | MARY E KOSH          | 3009 GUADALUPE ST    | TX CENTRAL REGISTRY          | TP                            |
| BF303 / 8             | MARY E KOSH          | 3009 GUADALUPE ST    | TX UST                       | TP                            |
| BF304 / 8             | HOBBY TRACT          | 3000 GUADALUPE ST    | FINDS                        | TP                            |
| BF305 / 8             | MC GIRK J ARTH AUTO  | 3000 GUADALUPE       | EDR Hist Auto                | TP                            |
| BF306 / 8             | HOBBY TRACT          | 3000 GUADALUPE ST    | TX IOP, TX CENTRAL REGISTRY  | TP                            |
| BF307 / 8             | VACANT LOT           | 3005 GUADALUPE ST    | TX HIST UST                  | TP                            |
| BF308 / 8             | JESSE J. SMITH       | 602 W 30TH ST        | TX HIST UST                  | TP                            |
| BG309 / 8             | DICKEN 6 BROS CLNRS  | 2930 GUADALUPE       | EDR Hist Cleaner             | TP                            |
| BG310 / 8             | FOUNTAIN TERRACE UNI | 601 W. 30TH STREET   | TX ASBESTOS                  | TP                            |
| BG311 / 8             | DICKENS CLEANERS & S | 2918 GUADALUPE ST    | EDR Hist Cleaner             | TP                            |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| BH312 / 8             | RICKS CLEANERS INC   | 2908 GUADALUPE ST    | EDR Hist Cleaner                            | TP                            |
| BH313 / 8             | COMMUNITY CLNRS      | 2904 GUADALUPE ST    | EDR Hist Cleaner                            | TP                            |
| 314 / 8               | FIRST ENGLISH LUTHER | 3001 WHITIS AVENUE   | TX ASBESTOS                                 | TP                            |
| BH315 / 8             | MALLET JACK SERVICE  | 2901 GUADALUPE       | EDR Hist Auto                               | TP                            |
| BI316 / 8             | PARD-ANNEX BUILDING  | 2818 SAN GABRIEL     | TX ASBESTOS                                 | TP                            |
| BI317 / 8             | ANNEX BUILDING       | 2818 SAN GABRIEL ST. | TX ASBESTOS                                 | TP                            |
| BJ318 / 8             | MONTGOMERYS HUMBLE   | 2825 GUADALUPE ST    | EDR Hist Auto                               | TP                            |
| BJ319 / 8             | A C LINEN SUPPLY     | 2822 GUADALUPE       | EDR Hist Cleaner                            | TP                            |
| BJ320 / 11            | CHEVRON SELF SERVICE | 2819 GUADALUPE ST    | EDR Hist Auto                               | TP                            |
| BJ321 / 11            | CHEVRON FAC 107149   | 2819 GUADALUPE ST    | FINDS                                       | TP                            |
| BJ322 / 11            | STAR STOP 74         | 2819 GUADALUPE ST    | TX CENTRAL REGISTRY                         | TP                            |
| BJ323 / 11            | STAR STOP 74         | 2819 GUADALUPE ST    | TX UST, TX HIST UST, TX ASBESTOS, TX Fin... | TP                            |
| BJ324 / 11            | TETCO 78             | 2819 GUADALUPE ST    | TX RDR                                      | TP                            |
| BK325 / 11            | CHEVRON USA INC      | 2817 GUADALUPE ST    | RCRA NonGen / NLR, FINDS, ECHO              | TP                            |
| BK326 / 11            | LICARI SAM GULF      | 2817 GUADALUPE ST    | EDR Hist Auto                               | TP                            |
| BK327 / 11            | CHEVRON FAC 107149   | 2817 GUADALUPE ST    | TX Ind. Haz Waste                           | TP                            |
| BK328 / 11            | CHEVRON STATION 1071 | 2817 GUADALUPE ST    | TX LPST, TX ASBESTOS                        | TP                            |
| BK329 / 11            | CHEVRON 107149       | 2817 GUADALUPE ST    | TX CENTRAL REGISTRY                         | TP                            |
| BL330 / 11            | AMERICAN CONSTRUCTOR | 101 E 30TH ST        | FINDS                                       | TP                            |
| BL331 / 11            | AMERICAN CONSTRUCTOR | 101 E 30TH ST        | TX CENTRAL REGISTRY                         | TP                            |
| BK332 / 11            | MAGNOLIA PET CO STA  | 2810 GUADALUPE ST    | EDR Hist Auto                               | TP                            |
| BM333 / 11            | LAUNDERETTE WASHATER | 2706 GUADALUPE       | EDR Hist Cleaner                            | TP                            |
| BM334 / 11            | PARAMOUNT CLNRS      | 2704 GUADALUPE ST    | EDR Hist Cleaner                            | TP                            |
| BN335 / 11            | MAC'S PIZZA          | 2701 GUADALUPE ST.   | TX ASBESTOS                                 | TP                            |
| BN336 / 11            | DUNBAR LOUIE FILL ST | 2701 GUADALUPE ST    | EDR Hist Auto                               | TP                            |
| 337 / 11              | FORMER FRAT HOUSE BU | 2614 RIO GRANDE ST   | TX ASBESTOS                                 | TP                            |
| BO338 / 11            | FORTY ACRES CLNS     | 2605 GUADALUPE ST    | EDR Hist Cleaner                            | TP                            |
| BP339 / 11            | FRATERNITY HOUSE     | 800 W. 26TH ST.      | TX ASBESTOS                                 | TP                            |
| BP340 / 11            | FRATERNITY HOUSE     | 800-804 WEST 26TH    | TX ASBESTOS                                 | TP                            |
| BP341 / 11            | LYDA SWINERTON BUILD | 711 W 26TH ST        | TX CENTRAL REGISTRY                         | TP                            |
| BO342 / 11            | LONGHORN GULF SERV   | 2601 GUADALUPE ST    | EDR Hist Auto                               | TP                            |
| BQ343 / 11            | SJL AD SPECIALTIES   | 2512 RIO GRANDE ST   | TX Ind. Haz Waste                           | TP                            |
| BQ344 / 11            | SJL AD SPECIALTIES   | 2512 RIO GRANDE ST   | TX CENTRAL REGISTRY                         | TP                            |
| BR345 / 11            | BRIDGEWAY            | 2616 WICHITA         | TX ASBESTOS                                 | TP                            |
| BS346 / 11            | LEES SUPER SERVICE F | 2533 GUADALUPE       | EDR Hist Auto                               | TP                            |
| BS347 / 11            | UNIVERSITY CLEANERS  | 2520 GUADALUPE ST    | EDR Hist Cleaner                            | TP                            |
| BS348 / 11            | AUSTIN DRY CLEANERS  | 2516 GUADALUPE ST    | EDR Hist Cleaner                            | TP                            |
| BT349 / 11            | ALPHA EPSLION PHI SO | 2500 RIO GRANDE ST.  | TX ASBESTOS                                 | TP                            |
| BT350 / 11            | ALPHA EPSILON PHI SO | 2500 RIO GRANDE ST.  | TX ASBESTOS                                 | TP                            |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| BT351 / 11            | ALPHA EPSILON PHI HO | 2500 RIO GRANDE      | TX ASBESTOS                                 | TP                            |
| BR352 / 11            | STUDENT SERVICES BUI | 100 W DEAN KEETON ST | TX ASBESTOS                                 | TP                            |
| BU353 / 11            | COWBOYS TAILOR       | 2505 GUADALUPE ST    | EDR Hist Cleaner                            | TP                            |
| BU354 / 11            | COUCH CLEANERS       | 2501 GUADALUPE       | EDR Hist Cleaner                            | TP                            |
| BU355 / 11            | 2412 UNIVERSITY SERV | 2436 GUADALUPE ST    | EDR Hist Auto                               | TP                            |
| BU356 / 11            | WALTER WEBB HALL     | 405 W. 25TH STREET   | TX ASBESTOS                                 | TP                            |
| BV357 / 11            | UNIVERSITY UNITED ME | 2409 GUADALUPE ST.   | TX ASBESTOS                                 | TP                            |
| BW358 / 11            | FOODIES 2            | 2400 RIO GRANDE ST   | TX SPILLS, TX ENF                           | TP                            |
| BW359 / 11            | WAG-A-BAG 24         | 2400 RIO GRANDE ST   | FINDS                                       | TP                            |
| BW360 / 11            | FOODIES 2            | 2400 RIO GRANDE ST   | TX COMP HIST                                | TP                            |
| BW361 / 11            | FOODIES NO. 2        | 2400 RIO GRANDE STRE | TX RDR                                      | TP                            |
| BW362 / 11            | FOODIES 2            | 2400 RIO GRANDE ST   | TX UST, TX HIST UST, TX ASBESTOS, TX Fin... | TP                            |
| BW363 / 11            | FOODIES 2            | 2400 RIO GRANDE ST   | TX CENTRAL REGISTRY                         | TP                            |
| BW364 / 11            | SCHIEFFERS BEN       | 701 24TH W           | EDR Hist Auto                               | TP                            |
| BX365 / 11            | B LONGHORN CLNS      | 705 24TH W           | EDR Hist Cleaner                            | TP                            |
| BW366 / 11            | LOONEY L P FILLING   | 2323 RIO GRANDE      | EDR Hist Auto                               | TP                            |
| BY367 / 11            | CORNERSTONE PLACE AP | 2308 RIO GRANDE ST   | FINDS                                       | TP                            |
| BY368 / 11            | GEDR AT UNION ON 24T | 2308 RIO GRANDE ST   | TX TANKS, TX VCP, TX ASBESTOS               | TP                            |
| BY369 / 11            | CORNERSTONE PLACE AP | 2308 RIO GRANDE ST   | TX CENTRAL REGISTRY                         | TP                            |
| 370 / 11              | PARKING GARAGE       | 715 WEST 23RD STREET | TX ASBESTOS                                 | TP                            |
| BZ371 / 11            | WASH N FOLD INDRY    | 2202 RIO GRANDE ST   | EDR Hist Cleaner                            | TP                            |
| CA372 / 11            | AUSTIN MAIN POST OFF | 2201 GUADALUPE ST    | TX CENTRAL REGISTRY                         | TP                            |
| CA373 / 11            | AUSTIN MAIN POST OFF | 2201 GUADALUPE ST    | TX UST                                      | TP                            |
| 374 / 11              | HODGES CLEANERS      | 107 21ST E           | EDR Hist Cleaner                            | TP                            |
| CB375 / 11            | THE SHOPS AT DOBIE C | 2021 GUADALUPE SUITE | TX ASBESTOS                                 | TP                            |
| CB376 / 11            | TARGET STORE T3250   | 2021 2021 GUADALUPE  | RCRA-SQG                                    | TP                            |
| CB377 / 11            | TARGET STORE T3250   | 2021 2021 GUADALUPE  | FINDS, ECHO                                 | TP                            |
| CB378 / 11            | GINNYS COPYING SERVI | 2021 GUADALUPE ST #  | TX ASBESTOS, TX Ind. Haz Waste              | TP                            |
| CB379 / 11            | GINNYS COPYING SERVI | 2021 GUADALUPE ST NO | RCRA NonGen / NLR, FINDS, ECHO              | TP                            |
| CB380 / 11            | GINNYS COPYING SERVI | 2021 GUADALUPE ST #  | TX CENTRAL REGISTRY                         | TP                            |
| CB381 / 11            | TARGET STORE T3250   | 2021 GUADALUPE ST    | TX CENTRAL REGISTRY                         | TP                            |
| CC382 / 11            | CITYVILLE AT PEARL   | 706 W MLK JR BLVD    | FINDS                                       | TP                            |
| CC383 / 11            | CITYVILLE AT PEARL   | 706 W MLK JR BLVD    | TX CENTRAL REGISTRY                         | TP                            |
| CB384 / 11            | CUTLERS MOTOR CO     | 2015 GUADALUPE ST    | EDR Hist Auto                               | TP                            |
| CD385 / 11            | FORMER UT SHELL      | 1901 GUADALUPE ST    | TX RDR                                      | TP                            |
| CD386 / 11            | EXXON SHOP 67450     | 1901 GUADALUPE       | RCRA NonGen / NLR, FINDS, ECHO              | TP                            |
| CD387 / 11            | EXXON SHOP 67450     | 1901 GUADALUPE ST    | TX Ind. Haz Waste                           | TP                            |
| CD388 / 11            | U T SHELL            | 1901 GUADALUPE ST    | TX LPST, TX UST, TX HIST UST, TX Financi... | TP                            |
| CD389 / 11            | EXXON SHOP GASOLINE  | 1901 GUADALUPE ST    | EDR Hist Auto                               | TP                            |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| CD390 / 11            |                      | 1901 GUDALPE ST      | ERNS                                        | TP                            |
| CD391 / 11            | U T SHELL            | 1901 GUADALUPE ST    | TX CENTRAL REGISTRY                         | TP                            |
| CD392 / 11            | TENNISON PROPERTIES  | 19TH & GUADALUPE     | EDR Hist Auto                               | TP                            |
| CE393 / 11            | TF AFFORDABLE HOUSIN | 1717 WEST 67TH STREE | FINDS                                       | TP                            |
| CE394 / 11            | AUSTIN HIGH SCHOOL   | 1715 WEST AVE LOT ST | TX Ind. Haz Waste                           | TP                            |
| CF395 / 11            | 0 K TAILORING CO     | 1814 GUADALUPE ST    | EDR Hist Cleaner                            | TP                            |
| CF396 / 11            | 7 ELEVEN STORE 23295 | 1814 GUADALUPE ST    | FINDS                                       | TP                            |
| CF397 / 11            | GULF OIL CORP        | 1814 GUADALUPE ST    | EDR Hist Auto                               | TP                            |
| CF398 / 11            | 7 ELEVEN STORE NO 23 | 1814 GUADALUPE ST    | TX RDR                                      | TP                            |
| CF399 / 11            | 7-ELEVEN 23295       | 1814 GUADALUPE ST    | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | TP                            |
| CF400 / 11            | 7-11 #23295          | 1814 GUADALUPE ST    | TX RDR                                      | TP                            |
| CF401 / 11            | WHITING ROBT E       | 1809 GUADALUPE ST    | EDR Hist Auto                               | TP                            |
| CF402 / 11            | KNIGHT STEWART       | 1805 GUADALUPE       | EDR Hist Auto                               | TP                            |
| CG403 / 11            | UT BLANTON MUSEUM OF | 200 E MARTIN LUTHER  | ECHO                                        | TP                            |
| CG404 / 11            | UT BLANTON MUSEUM OF | 200 E MARTIN LUTHER  | FINDS                                       | TP                            |
| CG405 / 11            | BLANTON MUSEUM       | 200 E MARTIN LUTHER  | TX HIST UST                                 | TP                            |
| CG406 / 11            | BLANTON MUSEUM LANDS | 200 E MLK BLVD       | TX RDR                                      | TP                            |
| CG407 / 11            | SKANSKA USA BUILDING | 200 E MARTIN LUTHER  | TX CENTRAL REGISTRY                         | TP                            |
| CH408 / 11            | VACANT RESTAURANT BL | 1715 GUADALUPE ST.   | TX ASBESTOS                                 | TP                            |
| CG409 / 11            | MAGNOLIA PETROLEUM C | 105 W MARTIN LUTHER  | TX HIST UST                                 | TP                            |
| CI410 / 11            | DEAVERS CONSTRUCTION | 1601 RIO GRANDE ST   | TX CENTRAL REGISTRY                         | TP                            |
| CI411 / 11            | DEAVERS CONSTRUCTION | 1601 RIO GRANDE ST   | TX AST                                      | TP                            |
| CH412 / 11            | 1705 GUADALUPE ST. B | 1705 GUADALUPE ST.   | TX ASBESTOS                                 | TP                            |
| CH413 / 11            | SPOTLESS CASH CLEAN  | 1703 GUADALUPE ST    | EDR Hist Cleaner                            | TP                            |
| CJ414 / 11            | WILLIAM GAMON INSURA | 1615 GUADALUPE STREE | TX ASBESTOS                                 | TP                            |
| CJ415 / 11            | UT ADMINISTRATION BU | 1616 GUADALUPE       | TX ASBESTOS                                 | TP                            |
| CJ416 / 11            | GUADALUPE MOTOR POOL | 1616 GUADALUPE ST    | TX CENTRAL REGISTRY                         | TP                            |
| CJ417 / 11            | ABOUT TIME DRY CLEAN | 1616 GUADALUPE ST    | EDR Hist Cleaner                            | TP                            |
| CJ418 / 11            | UT AUSTIN DAS        | 1616 GUADALUPE STREE | TX TIER 2                                   | TP                            |
| CJ419 / 11            | GUADALUPE MOTOR POOL | 1616 GUADALUPE ST    | TX UST, TX HIST UST                         | TP                            |
| CK420 / 11            |                      | LBJ BLDG 111 EAST 17 | ERNS                                        | TP                            |
| CL421 / 11            | ENVIRONMENTAL CONTRA | 1405 RIO GRANDE ST   | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | TP                            |
| CL422 / 11            | ENVIRONMENTAL CONTRA | 1405 RIO GRANDE ST   | FINDS                                       | TP                            |
| CM423 / 11            | PETTY LEASE-9 MILES  | PETTY LEASE-9 MILES  | TX SPILLS                                   | TP                            |
| CN424 / 11            | NOT AVAILABLE (ZONIN | 101 W 15TH ST        | TX HIST UST                                 | TP                            |
| CO425 / 11            | ACC RIO GRANDE ST    | 1215 RIO GRANDE ST   | TX ASBESTOS                                 | TP                            |
| CO426 / 11            | ACC ATTACHE BUILDING | 1209 RIO GRANDE      | TX ASBESTOS                                 | TP                            |
| CO427 / 11            | ACC RIO GRANDE CAMPU | 1209 RIO GRANDE STRE | TX ASBESTOS                                 | TP                            |
| CP428 / 11            | BURCH H H SERV STA   | 1228 CONGRESS AVE    | EDR Hist Auto                               | TP                            |



# MAPPED SITES SUMMARY

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS   | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------|-------------------------------|
| 429 / 11              | TEXAS WORKFORCE COMM | 1215 GUADALUPE ST.   | TX ASBESTOS         | TP                            |
| CQ430 / 11            | BUTLERS TERRACE      | 1123 CONGRESS AVE    | EDR Hist Auto       | TP                            |
| CQ431 / 11            | VACANT BUILDING      | 1117 CONGRESS        | TX ASBESTOS         | TP                            |
| CQ432 / 11            | NO DELAY CLN &       | 1117 CONGRESS AVE    | EDR Hist Cleaner    | TP                            |
| CQ433 / 11            | MUSIC LANE SHOPPING  | 1109 CONGRESS        | TX ASBESTOS         | TP                            |
| CR434 / 11            | CITY OF AUSTIN - WAT | 901 WEST KOENING LAN | TX TIER 2           | TP                            |
| CR435 / 11            | WATER/WASTEWATER NOR | 901 WEST KOENING LAN | TX TIER 2           | TP                            |
| CR436 / 11            | WEST 9TH STREET PART | 704 W 9TH ST         | EDR Hist Auto       | TP                            |
| CS437 / 11            | TRAVIS COUNTY COURTH | 1000 GUADALUPE ST    | TX CENTRAL REGISTRY | TP                            |
| CS438 / 11            | HEMAN MARION SWEATT  | 1000 GUADALUPE STREE | TX ASBESTOS         | TP                            |
| CS439 / 11            | TRAVIS COUNTY COURTH | 1000 GUADALUPE ST    | TX UST              | TP                            |
| CT440 / 11            | TEXAS DEPT. OF TRANS | 125 E. 11TH ST.      | PRP                 | TP                            |
| CT441 / 11            | TXDOT                | 125 E. 11TH STREET   | ICIS, FINDS, ECHO   | TP                            |
| CT442 / 11            | TEXAS DEPT OF TRANSP | 125 E 11TH ST        | TX CENTRAL REGISTRY | TP                            |
| CT443 / 11            | KENEDY COUNTY REST A | 125 E. 11TH STREET   | ICIS                | TP                            |
| CU444 / 11            | CARLSONS DAVE        | 915 GUADALUPE ST     | EDR Hist Auto       | TP                            |
| CU445 / 11            | CARLSON DAVE GA      | 907 GUADALUPE ST     | EDR Hist Auto       | TP                            |
| CU446 / 11            | COURT HOUSE SERV     | 905 GUADALUPE        | EDR Hist Auto       | TP                            |
| CV447 / 11            | JOHNSON & LLOYD TAI  | 1001 CONGRESS ST     | EDR Hist Cleaner    | TP                            |
| CU448 / 11            | VIAWEST, INC.        | WEST 9TH STREET      | ICIS, FINDS         | TP                            |
| CW449 / 11            | COMMERCIAL BUILDING  | 916 CONGRESS AVE     | TX ASBESTOS         | TP                            |
| CV450 / 11            | VACANT BUILDING      | 107 E. 10TH STREET   | TX ASBESTOS         | TP                            |
| CV451 / 11            | MODEL LAUNDRY        | 919 CONGRESS AVE     | EDR Hist Cleaner    | TP                            |
| CV452 / 11            | MOBIL CORPORATION    | 919 CONGRESS AVE STE | EDR Hist Auto       | TP                            |
| 453 / 11              | 707 WEST AVE.        | 707 WEST AVE.        | TX ASBESTOS         | TP                            |
| CX454 / 11            | 701 RIO GRANDE       | 701 RIO GRANDE ST    | TX ASBESTOS         | TP                            |
| CY455 / 11            | FAULK LIBRARY BUILDI | 800 GUADALUPE STREET | TX ASBESTOS         | TP                            |
| CY456 / 11            | JOHN HENRY FAULK BRA | 800 GUADALUPE        | TX ASBESTOS         | TP                            |
| CZ457 / 11            | HUMBLE OIL & REFININ | 719 W 6TH ST         | TX HIST UST         | TP                            |
| DA458 / 11            | KATZ & ATLAS         | 618 W 6TH ST         | TX CENTRAL REGISTRY | TP                            |
| DA459 / 11            | KATZ & ATLAS         | 618 W 6TH ST         | TX UST, TX HIST UST | TP                            |
| CZ460 / 11            | 507 WEST AVENUE      | 507 WEST AVENUE      | TX GCC              | TP                            |
| CZ461 / 11            | 507 WEST AVENUE      | 507 WEST AVE         | TX IOP              | TP                            |
| CZ462 / 11            | 507 WEST AVENUE      | 507 WEST AVE         | TX GCC              | TP                            |
| CZ463 / 11            | 507 WEST AVENUE      | 507 WEST AVE         | TX CENTRAL REGISTRY | TP                            |
| DB464 / 11            | TEXAS AMERICAN 220 G |                      | PFAS ECHO           | TP                            |
| DB465 / 11            | BERGSTROM AIR FORCE  |                      | PFAS ECHO           | TP                            |
| DA466 / 11            | KELLY SMITH OWNER    | 617 W 6TH ST         | TX HIST UST         | TP                            |
| DA467 / 11            | MAGNOLIA PETROLEUM C | 617 W 6TH ST         | TX HIST UST         | TP                            |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS        | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|--------------------------|-------------------------------|
| DA468 / 11            | DICKERSON CINS       | 511 RIO GRANDE       | EDR Hist Cleaner         | TP                            |
| DA469 / 11            | AMERICAN CLEANERS    | 511 RIO GRANDE ST    | TX CENTRAL REGISTRY      | TP                            |
| DA470 / 11            | AMERICAN CLEANERS    | 511 RIO GRANDE ST    | TX DRYCLEANERS           | TP                            |
| DA471 / 11            | AMERICAN CLEANERS    | 511 RIO GRANDE ST    | FINDS                    | TP                            |
| DC472 / 11            | DR PEPPER BOTTLING C | 718 W 5TH ST         | TX HIST UST              | TP                            |
| DC473 / 11            | DR PEPPER BOTTLING C | 718 W 5TH ST         | TX HIST UST              | TP                            |
| DD474 / 11            | AMERICAN TAXI CAB CO | 610 W 5TH ST         | TX HIST UST              | TP                            |
| DD475 / 11            | CAPITAL PETROLEUM PR | 610 W 5TH ST         | TX HIST UST              | TP                            |
| DE476 / 11            | RTC                  | 400 W 6TH ST         | TX HIST UST              | TP                            |
| DF477 / 11            | FIX IT SHOP THE      | 123 7TH W            | EDR Hist Auto            | TP                            |
| DF478 / 11            | 120 22 NORWOOD MOTOR | 120 7TH W            | EDR Hist Auto            | TP                            |
| DF479 / 11            | MOTORAMP STORAGE     | 118 7TH W            | EDR Hist Auto            | TP                            |
| DF480 / 11            | A CLEANERS & DYERS   | 119 7TH W            | EDR Hist Cleaner         | TP                            |
| DE481 / 11            | SHIRLEY N A CLNRS    | 407 6TH W            | EDR Hist Cleaner         | TP                            |
| DE482 / 11            | KOCH CLEANING & DYIN | 405 6TH W            | EDR Hist Cleaner         | TP                            |
| DE483 / 11            | ALAMO HOTEL GARAGE   | 402 6TH W            | EDR Hist Auto            | TP                            |
| DE484 / 11            | PATSCHKE ALAMO       | 400 6TH W            | EDR Hist Auto            | TP                            |
| DE485 / 11            | GRAYBURG OIL CO STA  | 401 6TH W            | EDR Hist Auto            | TP                            |
| DG486 / 11            | MASTER VALET CLEANER | 109 E 7TH ST         | EDR Hist Cleaner         | TP                            |
| DG487 / 11            | DRISKILL HOTEL STEAM | 113 E 7TH ST         | EDR Hist Cleaner         | TP                            |
| DG488 / 11            | JLR CLEANERS         | 612 BRAZOS STREET    | US AIRS, FINDS, ECHO     | TP                            |
| DG489 / 11            | DAVIS MAX DCLO CLNR  | 612 BRAZOS ST        | EDR Hist Cleaner         | TP                            |
| DG490 / 11            | VACANT OFFICE BUILDI | 612 BRAZOS           | TX ASBESTOS              | TP                            |
| DH491 / 11            | DICKERSON DRY CLEANI | 600 N CONGRESS AVE   | TX HIST UST              | TP                            |
| DI492 / 11            | B & N AXEL SERV      | 503 GUADALUPE        | EDR Hist Auto            | TP                            |
| DJ493 / 11            | LYM ARCHITECTURE BLD | 610 BRAZOS           | TX ASBESTOS              | TP                            |
| DJ494 / 11            | OFFICE BUILDING      | 610 BRAZOS           | TX ASBESTOS              | TP                            |
| DJ495 / 11            | LYM ARCHITECTURE BUI | 610 BRAZOS           | TX ASBESTOS              | TP                            |
| DH496 / 11            | J HARPER STARR BLDG  | 106 W 6TH            | TX RDR                   | TP                            |
| DK497 / 11            | SOUTHWEST TOWERS     | 211 E 7TH            | TX ASBESTOS              | TP                            |
| DK498 / 11            | MCI- AUSXTX (TXAUSXT | 211 E 7TH ST FL 9    | TX TIER 2                | TP                            |
| DK499 / 11            | GENERAL MUFFLER CORP | 211 E 7TH            | EDR Hist Auto            | TP                            |
| DK500 / 11            | MACONDA PARK         | 211 E 7TH ST STE 709 | TX CENTRAL REGISTRY      | TP                            |
| DK501 / 11            | MCI AUSXTX           | 211 EAST 7TH STREET, | TX TIER 2                | TP                            |
| DK502 / 11            | REEF SERVICES LLC/D/ | 211 E. 7TH STREET, S | FINDS                    | TP                            |
| DK503 / 11            | SOUTHWEST TOWERS     | 211 E 7TH STREET     | TX HIST UST, TX ASBESTOS | TP                            |
| DJ504 / 11            | DAVIS MAX DCLO CLNR  | 609 BRAZOS ST        | EDR Hist Cleaner         | TP                            |
| DH505 / 11            | EXCELSIOR LAUNDRY    | 117 6TH W            | EDR Hist Cleaner         | TP                            |
| DH506 / 11            | SCARBROUGH BUILDING  | 101 E. 6TH STREET    | TX ASBESTOS              | TP                            |

# MAPPED SITES SUMMARY

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS           | DATABASE ACRONYMS              | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|-------------------|--------------------------------|-------------------------------|
| DH507 / 11            | SCARBROUGH BLDG.     | 101 E. 6TH STREET | TX ASBESTOS                    | TP                            |
| DH508 / 11            | SCARBROUGH BUILDING  | 101 W 6TH ST      | TX VCP, TX HIST UST            | TP                            |
| DH509 / 11            | SCARBROUGH BUILDING  | 101 W 6TH ST      | FINDS                          | TP                            |
| DH510 / 11            | SCARBROUGH BUILDING  | 101 W 6TH ST      | TX CENTRAL REGISTRY            | TP                            |
| DH511 / 11            | CARRINGTON ASSOCIATE | 101 W 6TH ST      | FINDS                          | TP                            |
| DL512 / 11            | AUSTIN CITY OF       | 301 W AVE         | HIST FTTS                      | TP                            |
| DL513 / 11            | AUSTIN CITY ELECT UT | 301 W AVE         | RCRA-SQG, FINDS, ECHO          | TP                            |
| DL514 / 11            | AUSTIN ENERGY - ENER | 301 WEST AVENUE   | TX GCC                         | TP                            |
| DL515 / 11            | AUSTIN ENERGY WEST A | 301 WEST AVE      | TX UST, TX Financial Assurance | TP                            |
| DL516 / 11            | CITY OF AUSTIN       | 301 WEST AVE      | FINDS                          | TP                            |
| DL517 / 11            | AUSTIN ENERGY-ENERGY | 301 WEST AVE      | TX VCP                         | TP                            |
| DL518 / 11            | AUSTIN ENERGY - ENER | 301 WEST AVE      | TX GCC                         | TP                            |
| DL519 / 11            | AUSTIN ENERGY CONTRO | 301 WEST AVE      | TX HIST UST, TX ASBESTOS       | TP                            |
| DL520 / 11            | AUSTIN CITY OF       | 301 W AVE         | FTTS                           | TP                            |
| DL521 / 11            | AUSTIN ENERGY WEST A | 301 WEST AVE      | TX CENTRAL REGISTRY            | TP                            |
| DL522 / 11            | ENERGY CONTROL CENTE | 301 WEST AVE.     | TX TIER 2                      | TP                            |
| DM523 / 11            | YOUNG 0 E AUTO REPR  | 613 TRINITY ST    | EDR Hist Auto                  | TP                            |
| DN524 / 11            | STAGES PORT E TAILOR | 521 CONGRESS AVE  | EDR Hist Cleaner               | TP                            |
| DM525 / 11            | CENTEX AUTO REPAIR   | 405 E 7TH ST      | EDR Hist Auto                  | TP                            |
| DN526 / 11            | 515 CONGRESS OFFICE  | 515 CONGRESS AVE. | TX ASBESTOS                    | TP                            |
| DM527 / 11            | GUSS GARAGE AUTO     | 609 TRINITY ST    | EDR Hist Auto                  | TP                            |
| DM528 / 11            | JOHNSON HARRY E      | 605 TRINITY       | EDR Hist Auto                  | TP                            |
| DO529 / 11            | SOUTHERN SERVICE STA | 403 GUADALUPE     | EDR Hist Auto                  | TP                            |
| DP530 / 11            | 13 MAG/ IN THE FLESH | 211 E 6 STREET    | TX ASBESTOS                    | TP                            |
| DP531 / 11            | 13 MAG/IN THE FLESH  | 211 E 6TH ST #B   | TX ASBESTOS                    | TP                            |
| DP532 / 11            | NCNB TEXAS           | 219 E 6TH ST      | TX LPST                        | TP                            |
| DP533 / 11            | NCNB TEXAS           | 219 E 6TH ST      | TX CENTRAL REGISTRY            | TP                            |
| DP534 / 11            | MAJESTIC CLEANERS    | 219 E SIXTH       | EDR Hist Cleaner               | TP                            |
| DO535 / 11            | THE REPUBLIC         | 401 W 4 STREET    | FINDS                          | TP                            |
| DO536 / 11            | THE REPUBLIC         | 401 W 4 STREET    | ECHO                           | TP                            |
| DO537 / 11            | THE REPUBLIC         | 401 W 4 STREET    | TX CENTRAL REGISTRY            | TP                            |
| DQ538 / 11            | BLACK CAT TATTOO     | 315 E 6 STREET    | TX ASBESTOS                    | TP                            |
| DQ539 / 11            | LEVI JOSEPH MERCHAN  | 315 E 6TH ST      | EDR Hist Cleaner               | TP                            |
| DR540 / 11            | TATTOOS FROM THE SOU | 514 E 6TH ST      | TX ASBESTOS                    | TP                            |
| DR541 / 11            | TATTOOS FROM THE SOU | 514 E 6TH STREET  | TX ASBESTOS                    | TP                            |
| DR542 / 11            | ALL SAINTS TATTOO    | 514 E 6TH ST      | TX ASBESTOS                    | TP                            |
| DR543 / 11            | ALL SAINTS TATTOOS   | 514 E 6TH STREET  | TX ASBESTOS                    | TP                            |
| DR544 / 11            | JUNIOR LEAGUE OF AUS | 522 E 6TH ST      | TX HIST UST                    | TP                            |
| DR545 / 11            | JUNIOR LEAGUE OF AUS | 524 E 6TH ST      | TX CENTRAL REGISTRY            | TP                            |

# MAPPED SITES SUMMARY

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|----------------------------------|-------------------------------|
| DR546 / 11            | JUNIOR LEAGUE OF AUS | 524 E 6TH ST         | TX LPST, TX UST                  | TP                            |
| DR547 / 11            | GREGG AUTO REPAIRS   | 610 RED RIVER        | EDR Hist Auto                    | TP                            |
| DR548 / 11            | CAIN RHONIE AUTO     | 608 RED RIVER CT     | EDR Hist Auto                    | TP                            |
| DR549 / 11            | MARX J W AUTO REPR   | 606 RED RIVER CT     | EDR Hist Auto                    | TP                            |
| DR550 / 11            | HERRING WALTER B AUT | 606 6TH E            | EDR Hist Auto                    | TP                            |
| DR551 / 11            | HERRINGS GARAGE AUTO | 610 6TH ST E         | EDR Hist Auto                    | TP                            |
| DR552 / 11            | HERRINGS GARAGE AUTO | 610 6TH ST E         | EDR Hist Auto                    | TP                            |
| DR553 / 11            | BIG SIX GARAGE AUTO  | 610 6TH E            | EDR Hist Auto                    | TP                            |
| DS554 / 11            | WALKER OIL COMP.     | 300-400 GUADALUPE    | TX HIST UST                      | TP                            |
| DS555 / 11            | GUGENHEIM-GOLDSMITH  | 410 E 3RD ST         | TX HIST UST                      | TP                            |
| DS556 / 11            | AUSTIN MUSEUM OF ART | 400 W 3RD ST AUSTIN  | TX HIST UST, TX CENTRAL REGISTRY | TP                            |
| DT557 / 11            | MAGNOLIA PETROLEUM C | 617 E 6TH ST         | TX HIST UST                      | TP                            |
| DU558 / 11            | 504 5TH ST           | 504 EAST 5TH ST      | TX ASBESTOS, TX CENTRAL REGISTRY | TP                            |
| DU559 / 11            | STEARNS JACK AUTO    | 502 RED RIVER CT     | EDR Hist Auto                    | TP                            |
| DV560 / 11            | CATHYS DOWNTOWN CLEA | 231 W 3RD ST         | TX CENTRAL REGISTRY              | TP                            |
| DV561 / 11            | CATHYS DOWNTOWN CLEA | 231 W 3RD ST         | TX DRYCLEANERS                   | TP                            |
| DV562 / 11            | CATHY CLEANER        | 231 W 3RD ST         | EDR Hist Cleaner                 | TP                            |
| DU563 / 11            | YELLOW CAB           | 555 E 5TH ST         | TX HIST UST                      | TP                            |
| DW564 / 11            | SUBSTATION; SEAHOLM  | 704 W CESAR CHAVEZ   | TX TIER 2                        | TP                            |
| DW565 / 11            | SEAHOLM SUBSTATION   | 704 WEST CESAR CHAVE | TX TIER 2                        | TP                            |
| DU566 / 11            | FOUND ON SANBORN MAP | 601 E 5TH ST         | TX HIST UST                      | TP                            |
| DU567 / 11            | G W CUNNINGHAM       | 601 E 5TH ST         | TX HIST UST                      | TP                            |
| DX568 / 11            | BLOCK 21             | 201 GUADALUPE ST     | FINDS                            | TP                            |
| DX569 / 11            | BLOCK 21 CITY OF AUS | 201 GUADALUPE STREET | TX GCC, TX IOP                   | TP                            |
| DU570 / 11            | BETHKE WALTER AUTO   | 408 RED RIVER        | EDR Hist Auto                    | TP                            |
| DY571 / 11            | PARSLEY W L DCLO CLN | 310 CONGRESS AVE E   | EDR Hist Cleaner                 | TP                            |
| DX572 / 11            | COVERT BUICK BODY SH | 402 2ND ST W         | EDR Hist Auto                    | TP                            |
| DX573 / 11            | COVERT BUICK BODY SH | 402 2ND ST W         | EDR Hist Auto                    | TP                            |
| 574 / 11              | GAS PIPE             | 701 E 5TH ST         | TX ASBESTOS                      | TP                            |
| DZ575 / 11            | SMITH BROS AUTO DLR  | 301 BRAZOS           | EDR Hist Auto                    | TP                            |
| DZ576 / 11            | THE WHITLEY          | 301 BRAZOS ST        | TX CENTRAL REGISTRY              | TP                            |
| DZ577 / 11            | WHITLEY COMPANY#     | 301-05 BRAZOS        | RCRA-SQG, FINDS, ECHO            | TP                            |
| DZ578 / 11            | MUELLERS GAR AUTO    | 212 3RD E            | EDR Hist Auto                    | TP                            |
| DZ579 / 11            | MUELLERS GARAGE GR   | 212 3RD ST E         | EDR Hist Auto                    | TP                            |
| DZ580 / 11            | THIRD AND BRAZOS     | 201 EAST 3RD         | TX ASBESTOS                      | TP                            |
| DZ581 / 11            | BNK 63               | 201 E 3RD ST         | TX HIST UST                      | TP                            |
| EA582 / 11            | THOMAS REPROGRAPHICS | 304 E 3RD ST         | TX CENTRAL REGISTRY              | TP                            |
| EA583 / 11            | THOMAS REPROGRAPHICS | 304 E 3RD ST         | FINDS                            | TP                            |
| EA584 / 11            | THOMAS REPROGRAPHICS | 304 E 3RD ST         | ECHO                             | TP                            |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| EB585 / 11            | SILICON LABORATORIES |                      | PFAS ECHO                                   | TP                            |
| EC586 / 11            | CIRCLE SAW SHOP      | 201 TRINITY ST       | TX HIST UST                                 | TP                            |
| EC587 / 11            | HOBART               | 404 E 2ND ST         | TX CENTRAL REGISTRY                         | TP                            |
| EC588 / 11            | HOBART               | 404 E 2ND ST         | TX Ind. Haz Waste                           | TP                            |
| EC589 / 11            | COVERT AUTOMOBILE CO | 440 E 2ND ST         | TX HIST UST                                 | TP                            |
| EC590 / 11            | M. SCHNEIDER ESTATE  | 440 E 2ND ST         | TX HIST UST                                 | TP                            |
| ED591 / 11            | SETH ENGINE PARTS    | 617 E 3RD ST         | TX UST, TX HIST UST                         | TP                            |
| ED592 / 11            | FORMER SETH ENGINE P | 617 E 3RD ST         | TX LPST                                     | TP                            |
| ED593 / 11            | HOLIDAY CLEANERS     | 12300 INWOOD RD STE  | RCRA NonGen / NLR, FINDS, ECHO, TX Ind. ... | TP                            |
| EE594 / 11            | DEWEYS RADIATOR WORK | 106 TRINITY ST       | EDR Hist Auto                               | TP                            |
| 595 / 11              | GLENN SERVICE STATIO | 10 CONGRESS AVE      | EDR Hist Auto                               | TP                            |
| 596 / 11              | WCT WALLER BEACH SIT | 74 TRINITY ST        | TX ENF, TX COMP HIST                        | TP                            |
| EF597 / 11            | DAVIS SPRING BRANCH  | 151 S 1ST ST STE 200 | TX CENTRAL REGISTRY                         | TP                            |
| 598 / 11              | CFJ BARGE REFINING   | 210 BARTON SPRINGS # | RCRA NonGen / NLR, FINDS, ECHO              | TP                            |
| EG599 / 11            | 80 RAINEY STREET     | 78 80 82 AND 84 RAIN | TX CENTRAL REGISTRY                         | TP                            |
| EG600 / 11            | VACAN SHED           | 80 RAINEY STREET     | TX ASBESTOS                                 | TP                            |
| EH601 / 11            | HOOTER'S RESTAURANT  | 425 WEST RIVERSIDE D | TX ASBESTOS                                 | TP                            |
| EH602 / 11            | FORMER GAS STATION P | 425 W RIVERSIDE DR   | TX TANKS, TX CENTRAL REGISTRY               | TP                            |
| EI603 / 14            | EDS AUTOMOTIVE       | 208 RIVERSIDE DR W   | EDR Hist Auto                               | TP                            |
| EI604 / 14            | MIDAS MUFFLER        | 207 RIVERSIDE DR W   | EDR Hist Auto                               | TP                            |
| EI605 / 14            | R&S GARAGE REPRS     | 205 RIVERSIDE DR W   | EDR Hist Auto                               | TP                            |
| EI606 / 14            | HAWKINS GARAGE AUTO  | 205 RIVERSIDE DR W   | EDR Hist Auto                               | TP                            |
| EJ607 / 14            | C.A. ARMACOST        | 118 W RIVERSIDE DR   | TX HIST UST                                 | TP                            |
| EJ608 / 14            | REEDYS AUTO WAY      | 103 RIVERSIDE DR W   | EDR Hist Auto                               | TP                            |
| EJ609 / 14            | EDDIE SLACKS RIVERSI | 400 CONGRESS AVE S   | EDR Hist Auto                               | TP                            |
| EJ610 / 14            | CHRISTIES CITIES     | 400 CONGRESS AVE S   | EDR Hist Auto                               | TP                            |
| EJ611 / 14            | CHESNUTT DON N       | 401 S CONGRESS       | EDR Hist Cleaner                            | TP                            |
| EJ612 / 14            | TEXAS CLEANERS       | 401 CONGRESS AVE S   | EDR Hist Cleaner                            | TP                            |
| EJ613 / 14            | TEXAS CLEANERS       | 401 CONGRESS AVE S   | EDR Hist Cleaner                            | TP                            |
| EJ614 / 14            | BOHLS SERVICE STATIO | 401 CONGRESS AVE S   | EDR Hist Auto                               | TP                            |
| EJ615 / 14            | TEXAS PACIFIC COAL   | 401 CONGRESS AVE S   | EDR Hist Auto                               | TP                            |
| 616 / 14              | COVERT AUTOMOBILE CO | 507 S 1ST ST         | TX HIST UST                                 | TP                            |
| EK617 / 14            | STOP N GO 2066       | 160 E RIVERSIDE DR   | TX UST, TX HIST UST, TX Financial Assura... | TP                            |
| EK618 / 14            | DIAMOND SHAMROCK 206 | 160 E RIVERSIDE DR   | TX LPST                                     | TP                            |
| EK619 / 14            | DIAMOND SHAMROCK 206 | 160 E RIVERSIDE      | TX RDR                                      | TP                            |
| EK620 / 14            | STOP N GO 2066       | 160 E RIVERSIDE DR   | TX CENTRAL REGISTRY                         | TP                            |
| 621 / 14              | TURNER CREST VILLAGE | 3.77 MI NE OF INTERX | FINDS, ECHO                                 | TP                            |
| EK622 / 14            | AUSTIN AMERICAN STAT | 305 CONGRESS AVE     | RCRA-VSQG, TX UST, TX HIST UST, FINDS, E... | TP                            |
| EK623 / 14            | AUSTIN AMERICAN STAT | 166 E RIVERSIDE DR   | TX CENTRAL REGISTRY                         | TP                            |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS              | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|--------------------------------|-------------------------------|
| EL624 / 14            | GILBERTS AUTO ELEC   | 48 EAST AVE          | EDR Hist Auto                  | TP                            |
| EL625 / 14            | OFFICE BUILDING      | 48 EAST AVENUE       | TX ASBESTOS                    | TP                            |
| EM626 / 14            | CAR WELL INC AUTO RE | 205 RIVERSIDE DR E   | EDR Hist Auto                  | TP                            |
| EM627 / 14            | ELLIS & SALAZAR GARA | 211 RIVERSIDE DR E   | EDR Hist Auto                  | TP                            |
| EN628 / 14            | TRIPLE S PETROLEUM C | 900 EAST AVE         | EDR Hist Auto                  | TP                            |
| EN629 / 14            | SIGNATURE 9          | 900 E AVE            | TX RDR                         | TP                            |
| EN630 / 14            | SIGNATURE 9          | 900 EAST AVE         | TX CENTRAL REGISTRY            | TP                            |
| EN631 / 14            | SHOPPERS MART 9      | 900 EAST AVE         | FINDS                          | TP                            |
| EO632 / 14            | JS MARKET-PLANT - 37 | 611 S CONGRESS AVE S | FINDS                          | TP                            |
| 633 / 14              |                      | 802 SOUTH 1ST STREET | ERNS                           | TP                            |
| EP634 / 14            | CAPITAL CITY TRADE & | 205 E RIVERSIDE DR   | TX Ind. Haz Waste              | TP                            |
| EP635 / 14            | 205 EAST RIVERSIDE,  | 205 EAST RIVERSIDE,  | TX SPILLS                      | TP                            |
| EP636 / 14            | CAPITAL CITY TRADE & | 205 E RIVERSIDE DR   | RCRA NonGen / NLR, FINDS, ECHO | TP                            |
| EP637 / 14            | UNKNOWN              | 205 EAST RIVERSIDE   | TX SPILLS 90                   | TP                            |
| EP638 / 14            | CAPITOL CITY TRADE & | 205 E RIVERSIDE DR   | TX CENTRAL REGISTRY            | TP                            |
| EQ639 / 14            | VACANT BUILDING      | 901 S. CONGRESS AVE. | TX ASBESTOS                    | TP                            |
| EQ640 / 14            | MUSE APARTMENTS      | 901 S CONGRESS       | TX ASBESTOS                    | TP                            |
| ER641 / 14            | MUSIC LANE MIXED USE | 1100 SOUTH CONGRESS  | FINDS, ECHO                    | TP                            |
| ER642 / 14            | MUSE APARTMENTS      | 1007 S. CONGRESS AVE | TX ASBESTOS                    | TP                            |
| ER643 / 14            | CAMDEN SOUTH CONGRES | 1007 S CONGRESS AVE  | FINDS                          | TP                            |
| ES644 / 14            | BOBS GARAGE          | 1007 CONGRESS AVE S  | EDR Hist Auto                  | TP                            |
| ES645 / 14            | KOCUREKS MAGNOLIA    | 1007 CONGRESS AVE S  | EDR Hist Auto                  | TP                            |
| ES646 / 14            | CAPITAL SPRING & BRA | 1009 CONGRESS AVE S  | EDR Hist Auto                  | TP                            |
| ES647 / 14            | HANCOCK SERVICE STAT | 1101 CONGRESS AVE S  | EDR Hist Auto                  | TP                            |
| ET648 / 14            | RUBIOLA BROTHERS     | 1113 S CONGRESS AVE  | TX HIST UST                    | TP                            |
| ET649 / 14            | NO DELAY CLEANERS    | 1117 CONGRESS AVE S  | EDR Hist Cleaner               | TP                            |
| ET650 / 14            | NO DELAY CLEANERS CL | 1117 CONGRESS AVE S  | EDR Hist Cleaner               | TP                            |
| ET651 / 14            | MC COWN & LINDER     | 1123 CONGRESS AVE S  | EDR Hist Auto                  | TP                            |
| ET652 / 14            | BUTLERS TERRACE GULF | 1123 CONGRESS AVE S  | EDR Hist Auto                  | TP                            |
| 653 / 14              | CRAWFORD RESIDENCE   | 500 EAST RIVERSIDE # | TX ASBESTOS                    | TP                            |
| EU654 / 14            | AUSTIN MOTEL         | 1202 SOUTH CONGRESS  | TX ASBESTOS                    | TP                            |
| EU655 / 14            | AUSTIN MOTEL         | 1204 SOUTH CONGRESS  | TX ASBESTOS                    | TP                            |
| EU656 / 14            | AUSTIN HOTEL         | 1204 SOUTH CONGRESS  | TX ASBESTOS                    | TP                            |
| EU657 / 14            | AUSTIN HOTEL         | 1204 SOUTH CONGRESS  | TX ASBESTOS                    | TP                            |
| EU658 / 14            | 1206 S CONGRESS      | 1206 S. CONGRESS AVE | TX ASBESTOS                    | TP                            |
| EV659 / 14            | DONALDSON SAND GRAVE | .75 MILE NE OF FM 43 | TX RGA LF                      | TP                            |
| EV660 / 14            |                      | 6MI E INTRSC FM973/S | TX RGA LF                      | TP                            |
| EU661 / 14            | SOUTH AUSTIN CLEAN   | 1210 CONGRESS AVE S  | EDR Hist Cleaner               | TP                            |
| EU662 / 14            | E. C. STEWART        | 1224 S CONGRESS AVE  | TX HIST UST                    | TP                            |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| EU663 / 14            | B. E. HOWELL         | 1224 S CONGRESS AVE  | TX HIST UST                                 | TP                            |
| EU664 / 14            | AUSTIN MOTEL         | 1224 S CONGRESS      | TX ASBESTOS                                 | TP                            |
| EU665 / 14            | INNOVATIVE MEDICAL G | 1221 1221 S CONGRESS | FINDS                                       | TP                            |
| EU666 / 14            | INNOVATIVE MEDICAL G | 1221 S CONGRESS AVE  | TX ASBESTOS, TX Ind. Haz Waste, TX CENTR... | TP                            |
| EU667 / 14            | INNOVATIVE MEDICAL G | 1221 1221 S CONGRESS | RCRA-SQG                                    | TP                            |
| EU668 / 14            | INNOVATIVE MEDICAL G | 1221 1221 S CONGRESS | ECHO                                        | TP                            |
| EU669 / 14            | STATE HOUSE ON CONGR | 1221 SOUTH CONGRESS  | TX ASBESTOS                                 | TP                            |
| EU670 / 14            | LEONS CLEANERS INC   | 1221 S CONGRESS AVE  | EDR Hist Cleaner                            | TP                            |
| EU671 / 14            | SHELL IRVING FILLING | 1228 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| EU672 / 14            | BURCH H H CONOCO SER | 1228 S CONGRESS      | EDR Hist Auto                               | TP                            |
| EU673 / 14            | BURCH H H SERV STA   | 1228 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| EW674 / 14            | 109 JAMES STREET, SI | 109 JAMES STREET, SI | TX SPILLS                                   | TP                            |
| EW675 / 14            | K T GARAGE & SER     | 1300 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| EW676 / 14            | CITY WRECKER SERVICE | 1300 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| EW677 / 14            | BLUE FRONT FILLING S | 1301 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| EW678 / 14            | CARLSON C A FILLING  | 1301 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| EX679 / 14            | HOLLY SHORES FOOD FO | COMAL STREET AND NAS | US BROWNFIELDS                              | TP                            |
| EX680 / 14            | HOLLY SHORES FOOD FO | COMAL STREET AND NAS | FINDS                                       | TP                            |
| EW681 / 14            | PALACE CLEANERS      | 1313 CONGRESS AVE S  | EDR Hist Cleaner                            | TP                            |
| EY682 / 14            | HANSON HARRY A CLNR  | 1315 CONGRESS AVE S  | EDR Hist Cleaner                            | TP                            |
| EY683 / 14            | SAINT VINCENT        | 1333 S CONGRESS AVE  | FINDS, ECHO                                 | TP                            |
| EY684 / 14            | SAINT VINCENT        | 1333 S CONGRESS AVE  | TX CENTRAL REGISTRY                         | TP                            |
| EZ685 / 14            | SOUTH AUSTIN BAR     | 1400 CONGRESS AVE S  | EDR Hist Cleaner                            | TP                            |
| EZ686 / 14            | MEARS DOC CLNRS      | 1415 CONGRESS AVE S  | EDR Hist Cleaner                            | TP                            |
| EZ687 / 14            | CAMPION COLOR        | 1423 CONGRESS AVE S  | EDR Hist Cleaner                            | TP                            |
| EZ688 / 14            | TOWN 6 COUNTRY CLEAN | 1423 CONGRESS AVE S  | EDR Hist Cleaner                            | TP                            |
| FA689 / 14            | AUSTIN COTTON        | 409 W MONROE ST      | TX CENTRAL REGISTRY                         | TP                            |
| FA690 / 14            | AUSTIN COTTON        | 409 W MONROE ST      | TX Ind. Haz Waste                           | TP                            |
| FB691 / 14            | A CLEANERS SUB STA   | 1507 CONGRESS AVE S  | EDR Hist Cleaner                            | TP                            |
| FB692 / 14            | GRIFFITH W G INDY    | 1512 CONGRESS AVE S  | EDR Hist Cleaner                            | TP                            |
| FB693 / 14            | SOUTH MAIN CLEANERS  | 1518 CONGRESS AVE S  | EDR Hist Cleaner                            | TP                            |
| FB694 / 14            | SOUTH AUSTIN LAUN    | 1518 CONGRESS AVE S  | EDR Hist Cleaner                            | TP                            |
| FC695 / 14            | DOHERTY L W CLDO     | 1602 CONGRESS AVE S  | EDR Hist Cleaner                            | TP                            |
| FC696 / 14            | DOHERTY L W DCLO CLN | 1602 CONGRESS AVE S  | EDR Hist Cleaner                            | TP                            |
| FC697 / 14            | WELLS SAML W AUTO    | 1606 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| FC698 / 14            | BOBS GARAGE          | 1606 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| FC699 / 14            | SOUTH AUSTIN CLNRS   | 1608 CONGRESS AVE S  | EDR Hist Cleaner                            | TP                            |
| FC700 / 14            | SOUTH AUSTIN CLEANER | 1608 CONGRESS AVE S  | EDR Hist Cleaner                            | TP                            |
| FC701 / 14            | A. F. HARACH         | 1610 S CONGRESS AVE  | TX HIST UST                                 | TP                            |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| FD702 / 14            | STAR RIVERSIDE       | 1300 E RIVERSIDE DR  | TX CENTRAL REGISTRY                         | TP                            |
| FD703 / 14            | RIVERVIEW APARTMENTS | 1300 E. RIVERSIDE DR | TX ASBESTOS                                 | TP                            |
| FE704 / 14            | BOBS GARAGE REPRS    | 103 MILTON W         | EDR Hist Auto                               | TP                            |
| FE705 / 14            | CALDWELL & MILLER    | 1700 S CONGRESS AVE  | TX HIST UST                                 | TP                            |
| FE706 / 14            | CALDWELL & MILLER    | 1700 S CONGRESS AVE  | TX HIST UST                                 | TP                            |
| FE707 / 14            | T. J. CALDWELL       | 1700 S CONGRESS AVE  | TX HIST UST                                 | TP                            |
| FF708 / 14            | RUTLANDS PHILLIPS 66 | 1610 RIVERSIDE DR E  | EDR Hist Auto                               | TP                            |
| FG709 / 14            | DYE A D FILL STA     | 1801 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| FG710 / 14            | DYE SALES & SERVICE  | 1801 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| FF711 / 14            | SHOPPERS MART 22     | 1609 E RIVERSIDE DR  | TX CENTRAL REGISTRY                         | TP                            |
| FF712 / 14            |                      | 1609 EAST RIVERSIDE  | ERNS                                        | TP                            |
| FF713 / 14            | RUTLAND PHILLIPS 66  | 1609 E RIVERSIDE     | EDR Hist Auto                               | TP                            |
| FF714 / 14            | SHOPPERS MART 22     | 1609 E RIVERSIDE DR  | TX LPST, TX UST, TX HIST UST                | TP                            |
| FF715 / 14            | SIGMOR SHAMROCK SERV | 1620 RIVERSIDE DR    | EDR Hist Auto                               | TP                            |
| 716 / 14              | CITY OF AUSTIN BOARD | 1820 S LAKESHORE BLV | TX CENTRAL REGISTRY                         | TP                            |
| 717 / 14              | SOUTHSHORE TOWNHOMES | 1201 TOWN CREEK DR   | TX CENTRAL REGISTRY                         | TP                            |
| FH718 / 14            | TEXAS AUTOMOTIVE SER | 2006 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| FH719 / 14            | HUGHES LAUNDERETTE   | 2006 CONGRESS AVE S  | EDR Hist Cleaner                            | TP                            |
| FI720 / 14            | ACME CLEANERS        | 1800 RIVERSIDE DR E  | EDR Hist Cleaner                            | TP                            |
| FI721 / 14            | KWIK WASH COIN LAUND | 1723 RIVERSIDE DR E  | EDR Hist Cleaner                            | TP                            |
| FI722 / 14            | KWIK WASH COIN LAUND | 1723 RIVERSIDE DR    | EDR Hist Cleaner                            | TP                            |
| FI723 / 14            | KAVECKI TEXACO SE    | 1725 RIVERSIDE DR E  | EDR Hist Auto                               | TP                            |
| FI724 / 14            | RIVERSIDE GROCERY    | 1727 E RIVERSIDE DR  | TX UST, TX HIST UST, TX ASBESTOS, TX Fin... | TP                            |
| FI725 / 14            | RIVERSIDE GROCERY    | 1727 E RIVERSIDE DR  | TX ENF, TX COMP HIST                        | TP                            |
| FI726 / 14            | RIVERSIDE GROCERY    | 1727 E RIVERSIDE DR  | TX CENTRAL REGISTRY                         | TP                            |
| FI727 / 14            | RIVERSIDE GROCERY    | 1727 E RIVERSIDE DR  | FINDS, ECHO                                 | TP                            |
| FI728 / 14            | 7-ELEVEN 23076       | 1729 E RIVERSIDE DR  | TX UST, TX HIST UST                         | TP                            |
| FI729 / 14            | 7 ELEVEN 23076       | 1729 E RIVERSIDE DR  | FINDS                                       | TP                            |
| FI730 / 14            | 7 ELEVEN 23076       | 1729 E RIVERSIDE DR  | TX CENTRAL REGISTRY                         | TP                            |
| FH731 / 14            | QUALITY WHOL LNDRY   | 2006 CONGRESS AVE    | EDR Hist Cleaner                            | TP                            |
| FJ732 / 14            | TOWN LAKE PLAZA ASTR | 1900 RIVERSIDE DR E  | EDR Hist Cleaner                            | TP                            |
| FJ733 / 14            | JIMS RIVERSIDE GULF  | 1801 RIVERSIDE DR E  | EDR Hist Auto                               | TP                            |
| FK734 / 14            | 7-ELEVEN INC 22245   | 2103 S CONGRESS AVE  | TX RDR                                      | TP                            |
| FK735 / 14            | 7 ELEVEN STORE 22245 | 2103 S CONGRESS AVE  | TX CENTRAL REGISTRY                         | TP                            |
| FK736 / 14            | 7 11 STORE 22245     | 2103 S CONGRESS AVE  | TX RDR                                      | TP                            |
| FK737 / 14            | 7 ELEVEN STORE 22245 | 2103 S CONGRESS AVE  | FINDS                                       | TP                            |
| FK738 / 14            | 7-ELEVEN 22245       | 2103 S CONGRESS AVE  | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | TP                            |
| FK739 / 14            | SIGMOR SHAMROCK SERV | 2105 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| FK740 / 14            | TUCKER & RILEY GARAG | 2100 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |



# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS              | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|--------------------------------|-------------------------------|
| FK741 / 14            | BOHLS SERVICE STATIO | 2109 CONGRESS AVE S  | EDR Hist Auto                  | TP                            |
| 742 / 14              | MAJESTIC CLEANERS    | 2114 CONGRESS AVE S  | EDR Hist Cleaner               | TP                            |
| FL743 / 14            | TOWN LAKE PLAZA SHOP | 1918 E RIVERSIDE DR  | TX VCP, TX GCC                 | TP                            |
| FL744 / 14            | TOWN LAKE PLAZA SHOP | 1918 E RIVERSIDE DR  | TX CENTRAL REGISTRY            | TP                            |
| FL745 / 14            | TOWN LAKE PLAZA SHOP | 1918 EAST RIVERSIDE  | TX GCC                         | TP                            |
| FL746 / 14            | SOUTHSHORE RETAIL    | 1920 E RIVERSIDE DR  | TX CENTRAL REGISTRY            | TP                            |
| FM747 / 14            | RILEYS LIVE OAK      | 2121 CONGRESS AVE S  | EDR Hist Auto                  | TP                            |
| FM748 / 14            | JOHNSON T J FILL STA | 2201 CONGRESS AVE S  | EDR Hist Auto                  | TP                            |
| FN749 / 14            | HIGGINS AUTOMOTIVE   | 2202 CONGRESS AVE S  | EDR Hist Auto                  | TP                            |
| FO750 / 14            | RIVERSIDE TEXACO     | 2000 RIVERSIDE DR E  | EDR Hist Auto                  | TP                            |
| FP751 / 15            | PLEASANT VALLEY & R  | SW CORNER OF PLEASAN | TX CLI                         | TP                            |
| FP752 / 15            | PLEASANT VALLEY & R  | SW CORNER OF PLEASAN | TX CLI                         | TP                            |
| FP753 / 15            | PLEASANT VALLEY & R  | SW CORNER OF PLEASAN | TX HIST LF                     | TP                            |
| FN754 / 14            | KWIK WASH COIN LAUND | 2209 CONGRESS AVE S  | EDR Hist Cleaner               | TP                            |
| FO755 / 14            | WALGREEN 2915        | 2020 E RIVERSIDE DR  | RCRA-SQG, FINDS, ECHO          | TP                            |
| FO756 / 14            | WALGREENS            | 2020 E RIVERSIDE DR  | TX ASBESTOS, TX Ind. Haz Waste | TP                            |
| FO757 / 14            | WALGREENS 2915       | 2020 E RIVERSIDE DR  | TX CENTRAL REGISTRY            | TP                            |
| FQ758 / 14            | BOHOT ENCO PRODUCTS  | 2300 CONGRESS AVE S  | EDR Hist Auto                  | TP                            |
| FQ759 / 14            | MASON BROS SERV      | 2300 CONGRESS AVE S  | EDR Hist Auto                  | TP                            |
| FQ760 / 14            | JOHNSON HUGO C       | 2215 CONGRESS AVE S  | EDR Hist Auto                  | TP                            |
| FQ761 / 14            | JOHNSON HUGO SERV    | 2215 CONGRESS AVE S  | EDR Hist Auto                  | TP                            |
| FQ762 / 14            | BROWN JACK CLEANERS  | 2215 CONGRESS AVE S  | EDR Hist Cleaner               | TP                            |
| FR763 / 14            | KENNETH A ROBERTSON  | RIVERSIDE & BURTON   | TX UST                         | TP                            |
| FR764 / 14            | KENNETH A ROBERTSON  | RIVERSIDE & BURTON   | FINDS                          | TP                            |
| FS765 / 14            | EAST BOULDIN-EUCLID- | 2400-2600 EUCLID, 24 | TX CENTRAL REGISTRY            | TP                            |
| FS766 / 14            | TEJAS WATER HAULERS  | 2405 FOREST AVE      | TX CENTRAL REGISTRY            | TP                            |
| FT767 / 14            | ONE HOUR MARTINIZING | 2326 CONGRESS AVE S  | EDR Hist Cleaner               | TP                            |
| FT768 / 14            | TWIN OAKS SERV STA   | 2315 CONGRESS AVE S  | EDR Hist Auto                  | TP                            |
| FT769 / 14            | TWIN OAKS GULF SERVI | 2315 CONGRESS AVE S  | EDR Hist Auto                  | TP                            |
| FT770 / 14            | SOUTH AUSTIN CONOCO  | 2332 S CONGRESS      | EDR Hist Auto                  | TP                            |
| FT771 / 14            | ES 3S MC ANGUS MILFO | 2323 CONGRESS AVE S  | EDR Hist Auto                  | TP                            |
| FT772 / 14            | SOUTH AUSTIN CONOCO  | 2336 CONGRESS AVE S  | EDR Hist Auto                  | TP                            |
| FT773 / 14            | S AUSTIN CONOCO      | 2336 CONGRESS AVE S  | EDR Hist Auto                  | TP                            |
| FT774 / 14            | INSPIRED MOVEMENT    | 2311 S CONGRESS AVE  | TX ASBESTOS                    | TP                            |
| FT775 / 14            | FORMER SUBWAY        | 2315 S CONGRESS AVE  | TX ASBESTOS                    | TP                            |
| FT776 / 14            | TWIN OAKS SERV       | 2315 CONGRESS AVE    | EDR Hist Auto                  | TP                            |
| FU777 / 14            | TWIN OAKS MOBIL GAS  | 2401 CONGRESS AVE S  | EDR Hist Auto                  | TP                            |
| FU778 / 14            | ODAS JUNG            | 104 E OLTORF ST      | TX HIST UST                    | TP                            |
| FV779 / 15            | METROPOLITAN APTS #  | 2423 TOWN LAKE CIRCL | TX ASBESTOS                    | TP                            |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| FV780 / 15            | METROPOLITAN APARTME | 2423 TOWN LAKE CENTE | TX ASBESTOS                                 | TP                            |
| FV781 / 15            | METROPOLITAN APARTME | 2423 TOWN LAKE CIRCL | TX ASBESTOS                                 | TP                            |
| FU782 / 14            | ACE MART RESTAURANT  | 2415 S CONGRESS AVE  | TX ASBESTOS                                 | TP                            |
| FW783 / 14            | THE JEWEL APARTMENTS | 1616 ROYAL CREST     | TX ASBESTOS                                 | TP                            |
| FW784 / 14            | JEWEL APARTMENTS     | 1616 ROYAL CREST DRI | TX ASBESTOS                                 | TP                            |
| 785 / 14              |                      | 2515 WILSON ST       | DOT OPS                                     | TP                            |
| 786 / 14              | 2501 SOUTH CONGRESS  | 2501 SOUTH CONGRESS  | TX ASBESTOS                                 | TP                            |
| FX787 / 14            |                      | 2610 EUCLID AVE      | TX LEAD                                     | TP                            |
| FY788 / 14            | SEMATECH CONSTRUCTIO | 550 OLTORF ST E      | ICIS, FINDS, ECHO                           | TP                            |
| 789 / 14              | OAKS APARTMENTS, AUS | OAKS APARTMENTS, AUS | TX SPILLS                                   | TP                            |
| FX790 / 14            |                      | 2612 EUCLID AVE      | TX LEAD                                     | TP                            |
| FZ791 / 14            | GARDNER BETTS JUVENI | 2515 S CONGRESS AVE  | TX CENTRAL REGISTRY                         | TP                            |
| FZ792 / 14            | GARDNER BETTS JUVENI | 2515 SOUTH CONGRESS  | TX ASBESTOS                                 | TP                            |
| FZ793 / 14            | GARDNER BETTS JUVENI | 2515 S CONGRESS AVE  | TX UST, TX HIST UST                         | TP                            |
| GA794 / 14            | DRY CLEAN USA        | 2410 E RIVERSIDE     | EDR Hist Cleaner                            | TP                            |
| GA795 / 14            | RIVERSIDE PLACE SHOP | 2410 E RIVERSIDE DR  | FINDS                                       | TP                            |
| GA796 / 14            | RIVERSIDE PLACE SHOP | 2410 E RIVERSIDE DR  | TX CENTRAL REGISTRY                         | TP                            |
| GA797 / 14            | RIVERSIDE PLACE SHOP | 2410 E RIVERSIDE DR  | TX VCP, TX ASBESTOS                         | TP                            |
| FZ798 / 14            | KASSON BILL YAMAHA M | 2603 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| GB799 / 14            | AUSTIN HICKORY 442 C | 201 CUMBERLAND RD    | TX UST, TX HIST UST, TX Financial Assura... | TP                            |
| GB800 / 14            | AUSTIN HICKORY 442 C | 201 CUMBERLAND RD    | TX TIER 2                                   | TP                            |
| GB801 / 14            | SOUTHWESTERN BELL TE | 201 CUMBERLAND RD    | TX LPST                                     | TP                            |
| GB802 / 14            | HICKORY 442 XP2995   | 201 CUMBERLAND RD    | TX CENTRAL REGISTRY                         | TP                            |
| GB803 / 14            | AUSTIN HICKORY 442 C | 201 CUMBERLAND RD    | TX AST                                      | TP                            |
| GC804 / 14            | SHOP N SAVE          | 2204 WOODLAND AVE    | TX CENTRAL REGISTRY                         | TP                            |
| GC805 / 14            | SHOP N SAVE          | 2204 WOODLAND AVE    | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | TP                            |
| GC806 / 14            | T M T INC            | 2204 WOODLAND DR     | EDR Hist Auto                               | TP                            |
| GC807 / 14            | HNQ INC DBA SHOP N S | 2204 WOODLAND AVE    | FINDS                                       | TP                            |
| GD808 / 14            | HENDRICKS TOM AUTO B | 2701 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| GD809 / 14            | TWIN OAKS SHELL SERV | 2704 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| GD810 / 14            | WHITTS SERV STA      | 2704 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| GD811 / 14            | SOULE MARK AUTOMOTIV | 2716 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| GE812 / 14            | MCSPADDEN AUTOMOTIVE | 2716 S CONGRESS AVE  | FINDS                                       | TP                            |
| GE813 / 14            | MCSPADDEN AUTOMOTIVE | 2716 SOUTH CONGRESS, | TX SPILLS                                   | TP                            |
| GF814 / 15            | OXFORD FINE CLEANERS | 4410 E RIVERSIDE DR  | EDR Hist Cleaner                            | TP                            |
| GG815 / 14            | KWIK WASH COIN LAUND | 3004 CONGRESS AVE S  | EDR Hist Cleaner                            | TP                            |
| GG816 / 14            | ATX FOOD MART        | 3002 S CONGRESS AVE  | TX ASBESTOS                                 | TP                            |
| GG817 / 14            | STN ENTERPRISES INC  | 3002 S CONGRESS AVE  | EDR Hist Auto                               | TP                            |
| GG818 / 14            | ST. JOSEPH HALL      | 3001 CONGRESS AVE.   | TX ASBESTOS                                 | TP                            |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| 819 / 14              | A ONE RADIATOR SERVI | 3405 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| GH820 / 15            | FAIRWAY VILLAGE APTS | FAIRWAY VILLAGE APTS | TX SPILLS                                   | TP                            |
| GH821 / 15            | FAIRWAY VILLAGE APTS |                      | TX SPILLS 90                                | TP                            |
| 822 / 15              | FAIRWAY VILLAGE APAR | 6118 FAIRWAY STREET  | TX ASBESTOS                                 | TP                            |
| GI823 / 15            | VERDE APARTMENTS     | 2310 WICKERSHAM DRIV | TX ASBESTOS                                 | TP                            |
| GI824 / 15            | VERDE APARTMENTS     | 2310 WICKERSHAM LANE | TX ASBESTOS                                 | TP                            |
| GJ825 / 15            | FAMILY DOLLAR #8248  | 1508 MONTOPOLIS DR.  | RCRA-VSQG, FINDS, ECHO                      | TP                            |
| GJ826 / 15            | FAMILY DOLLAR        | 1590 MONTOPOLIS DR   | TX ASBESTOS                                 | TP                            |
| GK827 / 14            | SOUTH CONGRESS FOOD  | 3602 S CONGRESS AVE  | TX ASBESTOS                                 | TP                            |
| GL828 / 15            | RIVERSIDE EAST TOWNH | 5701 E RIVERSIDE DR  | TX CENTRAL REGISTRY                         | TP                            |
| GL829 / 15            | RIVERSIDE EAST CONDO | 5701 EAST RIVERSIDE  | TX CENTRAL REGISTRY                         | TP                            |
| GL830 / 15            | RIVERSIDE EAST       | 5701 EAST RIVERSIDE  | TX CENTRAL REGISTRY                         | TP                            |
| 831 / 15              | FAIRWAY COIN LAUNDRY | 1612 MONTOPOLIS DR   | EDR Hist Cleaner                            | TP                            |
| GM832 / 14            | SIGMOR SHAMROCK SERV | 3630 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| GM833 / 14            | MACHEN LEE SPECIAL A | 3634 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| GM834 / 14            | DYE BILL AUTOMOTIVE  | 3716 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| GN835 / 14            | GREYSTAR DEVELOPMENT | 3801 S CONGRESS AVE  | TX CENTRAL REGISTRY                         | TP                            |
| GN836 / 14            | SOCO CLEANERS & ALTE | 3801 S CONGRESS AVE  | TX CENTRAL REGISTRY                         | TP                            |
| GN837 / 14            | GREYSTAR DEVELOPMENT | 3801 S CONGRESS AVE  | FINDS                                       | TP                            |
| GN838 / 14            | SOCO CLEANERS & ALTE | 3801 S CONGRESS AVE  | TX DRYCLEANERS                              | TP                            |
| GN839 / 14            | SOCO CLEANER & ALTER | 3801 S CONGRESS AVE  | EDR Hist Cleaner                            | TP                            |
| GN840 / 14            | YOUNG TROY H GULF SE | 3800 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| GO841 / 14            | TWO-STORY OFFICE / R | 3804 S. CONGRESS AVE | TX ASBESTOS                                 | TP                            |
| GP842 / 15            | CONOCO FOOD MART     | 6220 EAST RIVERSIDE  | TX ASBESTOS                                 | TP                            |
| GP843 / 15            | AURA RIVERSIDE       | 6107 EAST RIVERSIDE  | TX CENTRAL REGISTRY                         | TP                            |
| GP844 / 15            | AURA RIVERSIDE       | 6107 EAST RIVERSIDE  | FINDS, ECHO                                 | TP                            |
| GO845 / 14            | A A LOTUS AUTO CENTE | 3822 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| GQ846 / 15            | CIRCLE K 2741300     | 6306 E RIVERSIDE     | TX RDR                                      | TP                            |
| GQ847 / 15            | CIRCLE K 2741300     | 6306 RIVERSIDE DR    | TX RDR                                      | TP                            |
| GQ848 / 15            | CIRCLE K STORE 27413 | 6306 E RIVERSIDE DR  | TX CENTRAL REGISTRY                         | TP                            |
| GQ849 / 15            | 6306 EAST RIVERSIDE  | 6306 EAST RIVERSIDE  | HMIRS                                       | TP                            |
| GQ850 / 15            | CIRCLE K STORE #2741 | 6306 RIVERSIDE DR    | TX RDR                                      | TP                            |
| GQ851 / 15            | VALERO CORNER STORE  | 6306 E RIVERSIDE DR  | FINDS                                       | TP                            |
| GQ852 / 15            | DIAMOND SHAMROCK REF | 6306 E RIVERSIDE DR  | EDR Hist Auto                               | TP                            |
| GQ853 / 15            | CIRCLE K STORE 27413 | 6306 E RIVERSIDE DR  | TX UST, TX HIST UST, TX ASBESTOS, TX Fin... | TP                            |
| GR854 / 14            | YOUNG TROY GULF      | 3900 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| GR855 / 14            | KAYO SERVICE STATION | 3903 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| GR856 / 14            | FINANCIAL RESOURCE M | 3905 S CONGRESS AVE  | TX HIST UST                                 | TP                            |
| 857 / 15              | IDEA PUBLIC SCHOOLS  | 1909 VARGAS ROAD     | TX CENTRAL REGISTRY                         | TP                            |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| GS858 / 18            | REAR JOES GARAGE AUT | 4014 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| GT859 / 20            | BERGSTROM AIRFORCE B | N AREA OF BASE CLOSE | TX CLI                                      | TP                            |
| GT860 / 20            | BERGSTROM AIRFORCE B | N AREA OF BASE CLOSE | TX HIST LF                                  | TP                            |
| GT861 / 20            | BERGSTROM AIRFORCE B | NORTH AREA OF FORMER | TX CLI                                      | TP                            |
| GS862 / 18            | RUDYS CAFE           | 4105 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| GU863 / 18            | SUNBECK AUTOMOTIVE   | 4139 S CONGRESS AVE  | TX CENTRAL REGISTRY                         | TP                            |
| GU864 / 18            | SUNBECK AUTOMOTIVE   | 4139 S CONGRESS AVE  | TX LPST, TX UST                             | TP                            |
| GV865 / 20            | GONZALEZ & LINDSEY P | 1600 E HIGHWAY 71    | FINDS                                       | TP                            |
| GV866 / 20            | PARKING SPOT PARKING | 1600 E HIGHWAY 71    | FINDS                                       | TP                            |
| GV867 / 20            | GONZALEZ & LINDSEY P | 1600 E HIGHWAY 71    | TX CENTRAL REGISTRY                         | TP                            |
| GW868 / 18            | PIXELS & POWERTOOLS  | 4201 S CONGRESS AVE  | TX CENTRAL REGISTRY                         | TP                            |
| GW869 / 18            | PIXELS & POWERTOOLS  | 4201 S CONGRESS AVE  | FINDS, ECHO                                 | TP                            |
| GW870 / 18            | M C RIVER CITY AUTO  | 4201 S CONGRESS AVE  | TX CENTRAL REGISTRY                         | TP                            |
| GW871 / 18            | JOHNSTON SUPPLY WARE | 4201 S. CONGRESS AVE | TX ASBESTOS                                 | TP                            |
| GW872 / 18            | 4201 S CONGRESS      | 4201 S CONGRESS      | TX CENTRAL REGISTRY                         | TP                            |
| GW873 / 18            | JOHNSTON SUPPLY WARE | 4201 S. CONGRESS AVE | TX ASBESTOS                                 | TP                            |
| GW874 / 17            | SUNBECK GARAGE       | 4220 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| GX875 / 17            | SUNBECK AUTOMOTIVE   | 4239 S CONGRESS AVE  | TX HIST UST                                 | TP                            |
| GY876 / 17            | AMERICAN TREE        | 4311 S CONGRESS AVE  | TX CENTRAL REGISTRY                         | TP                            |
| GY877 / 17            | ABM MACHINERY        | 4311 S. CONGRESS AVE | SEMS-ARCHIVE                                | TP                            |
| GY878 / 17            | AMERICAN TREE        | 4311 S CONGRESS AVE  | TX LPST, TX UST, TX HIST UST                | TP                            |
| GY879 / 17            | THE CONGRESS LOFTS   | 4315 S CONGRESS AVE  | FINDS, ECHO                                 | TP                            |
| GZ880 / 20            | BERGSTROM SUBSTATION | 1800 BASTROP HIGHWAY | TX TIER 2                                   | TP                            |
| GZ881 / 20            | BERGSTROM SUBSTATION | 1800 BASTROP HIGHWAY | TX TIER 2                                   | TP                            |
| GY882 / 17            | THE TIRE WHAREHOUSE  | 4323 S CONGRESS AVE  | TX AIRS, TX COMP HIST, TX CENTRAL REGIST... | TP                            |
| GY883 / 17            | ST ELMO RESIDENTIAL  | 4323 SOUTH CONGRESS  | FINDS                                       | TP                            |
| GY884 / 17            | ST ELMO RESIDENTIAL  | 4323 SOUTH CONGRESS  | ECHO                                        | TP                            |
| GY885 / 17            | THE TIRE WHAREHOUSE  | 4323 S CONGRESS AVE  | FINDS                                       | TP                            |
| GY886 / 17            | ST ELMO RESIDENTIAL  | 4323 SOUTH CONGRESS  | TX COMP HIST, TX CENTRAL REGISTRY           | TP                            |
| 887 / 17              | MULTIPLE STORAGE BUI | 4341 CONGRESS AVE.   | TX ASBESTOS                                 | TP                            |
| 888 / 17              | TENNISON PROPERTIES  | 4360 S CONGRESS AVE  | EDR Hist Auto                               | TP                            |
| HA889 / 17            | CAPITAL BUMPER EXCHA | 4422 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| HB890 / 19            | HAWTHORN SUITES LTD  | (MET CENTER)         | FINDS, ECHO                                 | TP                            |
| HC891 / 19            | HAWTHORNE SUITES     | 7800 E RIVERSIDE DR  | ICIS, FINDS, ECHO                           | TP                            |
| HD892 / 17            | ELL IS & SALAZAR GAR | 4501 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| HD893 / 17            | ELLIS AND SALAZAR    | 4501 S CONGRESS AVE  | TX AIRS, TX COMP HIST, TX CENTRAL REGIST... | TP                            |
| HD894 / 17            | ELLIS AND SALAZAR    | 4501 S CONGRESS AVE  | RCRA NonGen / NLR, FINDS, ECHO              | TP                            |
| HD895 / 17            | ELLIS AND SALAZAR    | 4501 S CONGRESS AVE  | TX Ind. Haz Waste                           | TP                            |
| HC896 / 19            | 7901 E RIVERSIDE DR  |                      | PFAS ECHO                                   | TP                            |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| HE897 / 19            | OES EQUIPMENT        | 7900 E RIVERSIDE DR  | TX CENTRAL REGISTRY                         | TP                            |
| HF898 / 17            |                      | 4703 SOUTH CONGRESS  | ERNS                                        | TP                            |
| HF899 / 17            | JACKS NEW CONCEPT AU | 4703 S CONGRESS AVE  | TX CENTRAL REGISTRY                         | TP                            |
| HF900 / 17            | JACKS NEW CONCEPT AU | 4703 S CONGRESS AVE  | FINDS                                       | TP                            |
| HF901 / 17            | INMAN F M SERV       | 4703 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| HF902 / 17            | JACKS NEW CONCEPT AU | 4703 S CONGRESS AVE  | TX UST, TX HIST UST, TX Financial Assura... | TP                            |
| HF903 / 17            | MC NEES HUMBLE       | 4703 CONGRESS AVE    | EDR Hist Auto                               | TP                            |
| HF904 / 17            | PHILLIPS SIXTY SIX G | 4703 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| HG905 / 17            | SOUTHSIDE RECYCLING  | 4917 S CONGRESS AVE  | FINDS                                       | TP                            |
| HG906 / 17            | SOUTHSIDE RECYCLING  | 4917 S CONGRESS AVE  | FTTS, HIST FTTS                             | TP                            |
| 907 / 17              | TITOS IMPORTS AUTO R | 5310 S CONGRESS AVE  | TX CENTRAL REGISTRY                         | TP                            |
| HH908 / 17            | KOVAR ROY TEXACO     | 100 RED BIRD TRAIL   | EDR Hist Auto                               | TP                            |
| HH909 / 17            | ROOSTERS PAINT & D C | 5501 S CONGRESS AVE  | TX ASBESTOS                                 | TP                            |
| HI910 / 17            | RITTERS OF SOUTH     | 5503 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| HI911 / 17            | 5503 S CONGRESS AVE  | 5503 S CONGRESS AVE  | TX UST, TX HIST UST                         | TP                            |
| HI912 / 17            | VACANT               | 5503 S CONGRESS AVE  | TX CENTRAL REGISTRY                         | TP                            |
| HI913 / 17            | RITTERS GASOLINE STA | 5505 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| 914 / 17              | SOUTHSIDE AUTO SALES | 5609 1/2 S CONGRESS  | TX CENTRAL REGISTRY                         | TP                            |
| HJ915 / 17            | A PLUS AUTO & TRUCKS | 5711 S CONGRESS AVE  | TX CENTRAL REGISTRY                         | TP                            |
| 916 / 17              | SOCO II APARTMENTS   | 6001 SOUTH CONGRESS  | FINDS, ECHO                                 | TP                            |
| HK917 / 17            | H & R FOOD MART      | 6400 S CONGRESS AVE  | FINDS                                       | TP                            |
| HK918 / 17            | H & R FOOD MART      | 6400 S CONGRESS AVE  | TX UST, TX HIST UST, TX Financial Assura... | TP                            |
| HK919 / 17            | H & R FOOD MART      | 6400 S CONGRESS AVE  | TX CENTRAL REGISTRY                         | TP                            |
| 920 / 17              | KWIK WASH COIN LAUND | 6500 CONGRESS AVE S  | EDR Hist Cleaner                            | TP                            |
| HL921 / 17            | ACME CLEANERS        | 6630 CONGRESS AVE S  | EDR Hist Cleaner                            | TP                            |
| HL922 / 17            | JACK BROWN CLEANERS  | 6650 S CONGRESS AVE  | TX CENTRAL REGISTRY                         | TP                            |
| HL923 / 17            | BROWN JACK CLEANERS  | 6650 S CONGRESS AVE  | EDR Hist Cleaner                            | TP                            |
| HL924 / 17            | JACK BROWN CLEANERS  | 6650 S CONGRESS AVE  | TX DRYCLEANERS                              | TP                            |
| HL925 / 17            | JACK BROWN CLEANERS  | 6650 S CONGRESS AVE  | FINDS                                       | TP                            |
| 926 / 17              | PUBLIC STORAGE 20149 | 7112 S CONGRESS AVE  | TX CENTRAL REGISTRY                         | TP                            |
| HM927 / 17            | AUSTIN ENGINE WORKS  | 7305 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| HM928 / 17            | VACANT LOT           | 7307 S CONGRESS AVE  | TX CENTRAL REGISTRY                         | TP                            |
| HM929 / 17            | VACANT LOT           | 7307 S CONGRESS AVE  | TX UST, TX HIST UST                         | TP                            |
| 930 / 21              | HIGHMARK             | 7440 S CONGRESS AVE  | TX CENTRAL REGISTRY                         | TP                            |
| 931 / 21              | SOCO II              | 8100 S. CONGRESS AVE | TX ASBESTOS                                 | TP                            |
| HN932 / 21            | SOCO SOUTH           | 8103 S CONGRESS AVE  | TX CENTRAL REGISTRY                         | TP                            |
| HN933 / 21            | SOCO SOUTH           | 8103 SOUTH CONGRESS  | FINDS, ECHO                                 | TP                            |
| 934 / 21              | CAPITAL AREA FOOD BA | 8201 S CONGRESS AVE  | TX CENTRAL REGISTRY                         | TP                            |
| HO935 / 21            | AARONS AUTO PARTS    | 8409 S CONGRESS AVE  | TX CENTRAL REGISTRY                         | TP                            |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| HO936 / 21            | AARONS AUTO PARTS    | 8409 S CONGRESS AVE  | FINDS                                       | TP                            |
| HO937 / 21            | AARONS AUTO PARTS    | 8409 S CONGRESS AVE  | TX ASBESTOS, TX IHW CORR ACTION             | TP                            |
| HO938 / 21            | HUMPHRYS HANSEN      | 8411 SOUTH CONGRESS  | TX CENTRAL REGISTRY                         | TP                            |
| HO939 / 21            | ANTIQUE ST LAMPS S C | 8412 SOUTH CONGRESS  | TX CENTRAL REGISTRY                         | TP                            |
| HO940 / 21            | ANTIQUE STREET LAMPS | 8412 S CONGRESS AVEW | RCRA-SQG, FINDS, ECHO                       | TP                            |
| HO941 / 21            | B AND L AUTO PART    | 8413 SOUTH CONGRESS  | TX CENTRAL REGISTRY                         | TP                            |
| HP942 / 21            | SHOP N CARRY FOOD ST | 8514 S CONGRESS AVE  | TX LPST                                     | TP                            |
| HP943 / 21            | SHOP N CARRY         | 8514 S CONGRESS AVE  | TX ASBESTOS                                 | TP                            |
| HP944 / 21            | TOSCO MARKETING COMP | 8514 S CONGRESS AVE  | EDR Hist Auto                               | TP                            |
| HP945 / 21            | SHOP N CARRY FOOD ST | 8514 S CONGRESS AVE  | TX LPST                                     | TP                            |
| HP946 / 21            | OAKS AT SLAUGHTER BL | NORTHEAST CORNER OF  | TX CENTRAL REGISTRY                         | TP                            |
| GD947 / 14            | TEXAN MKT 5          | 2700 S CONGRESS AVE  | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 60 0.011 WNW                  |
| HQ948 / 11            | IVORY CLEANERS & ALT | 1901 RIO GRANDE ST   | EDR Hist Cleaner                            | 60 0.011 East                 |
| HQ949 / 11            | ADAMS SERVICE CO GAS | 1901 RIO GRANDE ST   | EDR Hist Auto                               | 60 0.011 East                 |
| HQ950 / 11            | 7-ELEVEN 23630       | 1901 RIO GRANDE ST   | TX UST, TX HIST UST                         | 60 0.011 East                 |
| HQ951 / 11            | IVORY CLEANERS & ALT | 1901 RIO GRANDE ST   | TX LPST, TX VCP, TX ASBESTOS, TX DRYCLEA... | 60 0.011 East                 |
| FG952 / 14            | HI TECH AUTOMOTIVE   | 1801 S CONGRESS AVE  | TX RDR                                      | 60 0.011 ESE                  |
| FG953 / 14            | HI TECH AUTOMOTIVE   | 1801 S CONGRESS AVE  | TX UST, TX ENF, TX NON REGIST PST           | 60 0.011 ESE                  |
| FG954 / 14            | A. D. DYE            | 1801 S CONGRESS AVE  | TX HIST UST                                 | 60 0.011 ESE                  |
| FG955 / 14            | DYE CHARLES          | 1801 S CONGRESS      | EDR Hist Auto                               | 60 0.011 ESE                  |
| FG956 / 14            | DYE AUTOMOTIVE       | 1801 S CONGRESS AVE  | TX HIST UST                                 | 60 0.011 ESE                  |
| HR957 / 11            | WESLEY GEORGE CLEANE | 606 GUADALUPE ST     | EDR Hist Cleaner                            | 60 0.011 WNW                  |
| HR958 / 11            | FIEGEL GEO JR AUTO   | 606 GUADALUPE ST     | EDR Hist Auto                               | 60 0.011 WNW                  |
| HS959 / 15            | HEB GROCERY          | 2508 RIVERSIDE DR    | TX RDR                                      | 61 0.012 NE                   |
| DY960 / 11            | OWL TAXI SERVICE     | 100 W 3RD ST         | TX HIST UST                                 | 61 0.012 NNE                  |
| BX961 / 11            | LONGHORN CLEANERS NO | 705 W 24TH ST        | EDR Hist Cleaner                            | 61 0.012 East                 |
| BX962 / 11            | CIRCLE K CORPORATION | 705 W 24TH ST        | EDR Hist Auto                               | 61 0.012 East                 |
| DO963 / 11            | GABLES RESIDENTIAL   | 401 GUADALUPE ST     | TX HIST UST, TX GCC, TX IOP                 | 61 0.012 ESE                  |
| BG964 / 8             | CVS PHARMACY 6892    | 2927 GUADALUPE ST    | RCRA NonGen / NLR                           | 61 0.012 ESE                  |
| BG965 / 8             | CVS PHARMACY         | 2927 GUADALUPE ST    | TX ASBESTOS, TX Ind. Haz Waste              | 61 0.012 ESE                  |
| AT966 / 8             | GRAYBURG OIL CO STA  | 4301 GUADALUPE ST    | EDR Hist Auto                               | 61 0.012 ESE                  |
| 967 / 11              | PAGS CARBURETOR      | 403 RIO GRANDE       | EDR Hist Auto                               | 61 0.012 WNW                  |
| AT968 / 8             | DODD AUTOMOTIVE      | 4227 GUADALUPE ST    | TX LPST, TX UST, TX HIST UST                | 61 0.012 NNE                  |
| AT969 / 8             | DODD & HURT TEXACO S | 4227 GUADALUPE ST    | EDR Hist Auto                               | 61 0.012 NNE                  |
| R970 / 6              | FRUZIA FINA SERVICE  | 8911 LAMAR BLVD N    | EDR Hist Auto                               | 61 0.012 ESE                  |
| R971 / 6              | CAPITAL FOOD MART    | 8911 N LAMAR BLVD    | TX UST, TX HIST UST, TX Financial Assura... | 61 0.012 ESE                  |
| R972 / 6              | TETCO 1144           | 8911 N LAMAR BLVD    | TX LPST, TX GCC                             | 61 0.012 ESE                  |
| HT973 / 8             | THE NEON PLANT       | 4401 GUADALUPE ST    | TX HIST UST, TX SPILLS                      | 62 0.012 ESE                  |
| HT974 / 8             | FARRIS LUTHER L FILL | 4401 GUADALUPE       | EDR Hist Auto                               | 62 0.012 ESE                  |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|-------|-------|
| 975 / 11              | HYATT REGENCY HOTEL  | 208 BARTON SPRINGS R | TX VCP                                      | 62                            | 0.012 | South |
| DE976 / 11            | ROTP 2 PROPERTY      | 401 W 6TH ST         | TX UST                                      | 62                            | 0.012 | WNW   |
| DE977 / 11            | GRAYBURG OIL         | 401 W 6TH ST         | TX HIST UST                                 | 62                            | 0.012 | WNW   |
| DE978 / 11            | US POST OFFICE       | 401 W 6TH ST         | TX HIST UST                                 | 62                            | 0.012 | WNW   |
| HT979 / 8             | MARX W E MOTOR       | 4405 GUADALUPE ST    | EDR Hist Auto                               | 62                            | 0.012 | ESE   |
| BD980 / 8             | MY CLEANERS & ALTERA | 3100 GUADALUPE ST    | TX DRYCLEANERS                              | 62                            | 0.012 | WNW   |
| BD981 / 8             | MY CLEANERS & ALTERA | 3100 GUADALUPE ST    | EDR Hist Cleaner                            | 62                            | 0.012 | WNW   |
| BD982 / 8             | UNIVERSITY TEXACO    | 3100 GUADALUPE       | EDR Hist Auto                               | 62                            | 0.012 | WNW   |
| AG983 / 6             | ZIPPY FOOD STORE     | 6600 N LAMAR BLVD    | TX HIST UST, TX CENTRAL REGISTRY            | 62                            | 0.012 | WNW   |
| AG984 / 6             | ZIPPY FOOD STORE     | 6600 N LAMAR BLVD    | TX LPST                                     | 62                            | 0.012 | WNW   |
| EW985 / 14            | TOM E. SHORT         | 1301 S CONGRESS AVE  | TX HIST UST                                 | 62                            | 0.012 | ESE   |
| N986 / 6              | FAMILY DOLLAR #6170  | 9717 N. LAMAR BLVD   | RCRA-VSQG, FINDS                            | 62                            | 0.012 | ESE   |
| N987 / 6              | WALGREEN CO          | 9717 N LAMAR BLVD    | RCRA NonGen / NLR, FINDS, ECHO, TX ASBES... | 62                            | 0.012 | ESE   |
| HL988 / 17            | KWIK WASH COIN LAUND | 6606 CONGRESS AVE S  | EDR Hist Cleaner                            | 62                            | 0.012 | WNW   |
| AG989 / 6             | PAYLESS GAS 866      | 6608 N LAMAR BLVD    | TX UST                                      | 63                            | 0.012 | WNW   |
| AG990 / 6             | FUEL DISTRIBUTORS    | 6608 N LAMAR BLVD    | TX UST                                      | 63                            | 0.012 | WNW   |
| AG991 / 6             | PAYLESS GAS          | 6608 LAMAR BLVD N    | EDR Hist Auto                               | 63                            | 0.012 | WNW   |
| AI992 / 6             | FAMOUS FOOD MART     | 6301 N LAMAR BLVD    | TX LPST, TX UST, TX HIST UST, TX Financi... | 63                            | 0.012 | ESE   |
| AI993 / 6             | FOOD MART GAS & FOOD | 6301 LAMAR BLVD N    | EDR Hist Auto                               | 63                            | 0.012 | ESE   |
| AI994 / 6             | SHELL FOOD MART      | 6301 N LAMAR BLVD    | TX RDR                                      | 63                            | 0.012 | ESE   |
| HU995 / 11            | BURTONS LNDRY        | 411 23RD W           | EDR Hist Cleaner                            | 63                            | 0.012 | West  |
| DG996 / 11            | QUONG WAH CHINESE LA | 115 E 7TH ST         | EDR Hist Cleaner                            | 63                            | 0.012 | NNE   |
| HV997 / 3             | AUTOSYSTEMS WORKSHOP | 10805 N LAMAR BLVD A | EDR Hist Auto                               | 63                            | 0.012 | ESE   |
| HW998 / 8             | GUADALUPE 4413       | 4413 GUADALUPE STREE | US BROWNFIELDS, FINDS                       | 63                            | 0.012 | ESE   |
| HW999 / 8             | PEARSON WESLEY H FIL | 4413 GUADALUPE       | EDR Hist Auto                               | 63                            | 0.012 | ESE   |
| HW1000 / 8            | A & R CORNER STORE   | 4413 GUADALUPE ST    | TX UST, TX HIST UST, TX Financial Assura... | 63                            | 0.012 | ESE   |
| HX1001 / 2            | HOME DEPOT USA HD655 | 13309 N IH 35        | RCRA-SQG                                    | 63                            | 0.012 | North |
| HX1002 / 2            | HOME DEPOT USA HD655 | 13309 N IH 35        | TX Ind. Haz Waste                           | 63                            | 0.012 | North |
| DX1003 / 11           | J.P. SCHNEIDER       | 401 W 2ND ST         | TX HIST UST                                 | 63                            | 0.012 | WNW   |
| DA1004 / 11           | AUSTIN WATER METER   | 607 RIO GRANDE       | EDR Hist Auto                               | 63                            | 0.012 | WNW   |
| DA1005 / 11           | CUSTOM SERVICE CARPE | 607 RIO GRANDE ST    | EDR Hist Cleaner                            | 63                            | 0.012 | WNW   |
| HY1006 / 11           | TACO BELL            | 2801 GUADALUPE ST    | TX LPST, TX UST, TX ASBESTOS                | 63                            | 0.012 | ENE   |
| HU1007 / 11           | DOLLARS AND CENTS    | 2268 GUADALUPE       | EDR Hist Cleaner                            | 64                            | 0.012 | West  |
| AP1008 / 8            | KRENEK E J AUTO      | 5200 LAMAR BLVD      | EDR Hist Auto                               | 64                            | 0.012 | WNW   |
| BZ1009 / 11           | HARDIN RICHD G CO    | 2200 RIO GRANDE ST   | EDR Hist Cleaner                            | 64                            | 0.012 | West  |
| HZ1010 / 6            | NORTH LAMAR AUTOMOTI | 8807 A N LAMAR BLVD  | RCRA NonGen / NLR, FINDS, ECHO              | 64                            | 0.012 | NW    |
| X1011 / 6             | RELIABLE AUTOMOTIVE  | 8225 LAMAR BLVD N    | EDR Hist Auto                               | 65                            | 0.012 | SE    |
| X1012 / 6             | RELIABLE AUTOMOTIVE  | 8225 N LAMAR BLVD    | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 65                            | 0.012 | SE    |
| HU1013 / 11           | B CO OP PRESSING     | 2304 GUADALUPE ST    | EDR Hist Cleaner                            | 65                            | 0.012 | West  |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |      |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|-------|------|
| IA1014 / 11           | REYES CLNRS          | 312 BARTON SPRINGS   | EDR Hist Cleaner                            | 65                            | 0.012 | NE   |
| FO1015 / 14           | WALGREENS            | 2000 E RIVERSIDE DR  | TX RDR                                      | 65                            | 0.012 | NE   |
| FO1016 / 14           | UMPHRIES BILL TEXACO | 2000 E RIVERSIDE     | EDR Hist Auto                               | 65                            | 0.012 | NE   |
| FO1017 / 14           | TEXACO               | 2000 E RIVERSIDE DR  | TX LPST, TX UST, TX HIST UST, TX GCC        | 65                            | 0.012 | NE   |
| IB1018 / 8            | WATKINS PROPERTY     | 3400 GUADALUPE ST    | TX UST, TX HIST UST                         | 65                            | 0.012 | WNW  |
| IB1019 / 8            | POTTERS SERVICE STA  | 3400 GUADALUPE       | EDR Hist Auto                               | 65                            | 0.012 | WNW  |
| 1020 / 3              | SAMS CLUB PLUS NO 62 | 10601 N LAMAR BLVD   | RCRA-VSQG, FINDS, ECHO                      | 65                            | 0.012 | ESE  |
| HL1021 / 17           | RAINBO BAKING        | 6534 S CONGRESS AVE  | TX UST, TX HIST UST                         | 65                            | 0.012 | WNW  |
| HL1022 / 17           | GENOA TRANSMISSIONS  | 6534 S CONGRESS AVE  | EDR Hist Auto                               | 65                            | 0.012 | WNW  |
| FT1023 / 14           | CVS PHARMACY 6844    | 2301 2301 S CONGRESS | RCRA NonGen / NLR, FINDS, ECHO              | 65                            | 0.012 | ESE  |
| FT1024 / 14           | CVS PHARMACY         | 2301 S CONGRESS AVE  | TX ASBESTOS, TX Ind. Haz Waste              | 65                            | 0.012 | ESE  |
| 1025 / 11             | TEXAS CLEANERS       | 2236 GUADALUPE       | EDR Hist Cleaner                            | 65                            | 0.012 | West |
| FR1026 / 14           | TOWNLAKE CLEANERS    | 2017 RIVERSIDE DR E  | EDR Hist Cleaner                            | 65                            | 0.012 | SW   |
| Z1027 / 6             | BOYEA ASSOCIATES INC | 7530 N LAMAR         | EDR Hist Auto                               | 65                            | 0.012 | WNW  |
| FL1028 / 14           | RIVER HILLS SHOPPING | 1901 RIVERSIDE DR    | EDR Hist Cleaner                            | 66                            | 0.013 | WSW  |
| X1029 / 6             | UNCLE BOB'S STORAGE  | 8227 N. LAMAR BLVD.  | TX HIST UST, TX ASBESTOS                    | 66                            | 0.013 | SE   |
| BM1030 / 11           | TEXAS PACIFIC COAL O | 2714 GUADALUPE       | EDR Hist Auto                               | 66                            | 0.013 | WSW  |
| EO1031 / 14           | TOWNE PARK LTD       | 611 S CONGRESS AVE   | EDR Hist Cleaner                            | 66                            | 0.013 | ESE  |
| AN1032 / 8            | TUNE SMITHS          | 5405 N LAMAR BLVD    | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 66                            | 0.013 | ESE  |
| AN1033 / 8            | WAYNE BARBEE MUFFLER | 5405 LAMAR BLVD N    | EDR Hist Auto                               | 66                            | 0.013 | ESE  |
| 1034 / 11             | LOOMIS ARMORED INC   | 78 N I 35            | TX HIST UST                                 | 66                            | 0.013 | ESE  |
| BN1035 / 11           | LOCKHART LNDRY       | 2612 GUADALUPE ST    | EDR Hist Cleaner                            | 66                            | 0.013 | West |
| BM1036 / 11           | BRANUM CLEANERS      | 2716 GUADALUPE       | EDR Hist Cleaner                            | 66                            | 0.013 | WSW  |
| DM1037 / 11           | PREMIUM PARKING PUBL | 415 E 7TH ST         | TX TANKS, TX COMP HIST, TX CENTRAL REGIS... | 66                            | 0.013 | NNE  |
| DM1038 / 11           | HENRY KNEMPEL        | 415 E 7TH ST         | TX HIST UST                                 | 66                            | 0.013 | NNE  |
| DM1039 / 11           | ALLRIGHT PARKING     | 415 E. 7TH ST.       | TX HIST UST                                 | 66                            | 0.013 | NNE  |
| DM1040 / 11           | PREMIUM PARKING PUBL | 415 E 7TH STREET     | TX RDR                                      | 66                            | 0.013 | NNE  |
| 1041 / 15             | AUSTIN COMMUNITY COL | 5712 E RIVERSIDE DR  | TX UST                                      | 66                            | 0.013 | NNE  |
| CA1042 / 11           | CVS PHARMACY         | 2222 GUADALUPE ST    | TX ASBESTOS, TX Ind. Haz Waste              | 66                            | 0.013 | West |
| HO1043 / 21           | SHOP N CARRY FOODS   | 8422 S CONGRESS AVE  | TX LPST, TX RDR                             | 67                            | 0.013 | WNW  |
| HO1044 / 21           | SHOP N CARRY FOODS   | 8422 S CONGRESS AVE  | TX UST, TX HIST UST, TX Financial Assura... | 67                            | 0.013 | WNW  |
| 1045 / 11             | ADAMS HENRY J        | 1900 SPEEDWAY        | EDR Hist Auto                               | 67                            | 0.013 | ENE  |
| CA1046 / 11           | JONES JOHN H CLOTH   | 2214 GUADALUPE ST    | EDR Hist Cleaner                            | 67                            | 0.013 | West |
| BX1047 / 11           | RIO GRANDE GAS       | 701 W 24TH           | EDR Hist Auto                               | 67                            | 0.013 | East |
| 1048 / 8              | SCOTTVS AUTOMOTIVE S | 5922 LAMAR BLVD N    | EDR Hist Auto                               | 67                            | 0.013 | WNW  |
| J1049 / 3             | QUALITY BODY SHOP    | 10720 N LAMAR BLVD   | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 67                            | 0.013 | WNW  |
| J1050 / 3             | QUALITY BODY SHOP IN | 10720 N LAMAR        | RCRA NonGen / NLR, FINDS, ECHO              | 67                            | 0.013 | WNW  |
| 1051 / 21             | PIRRUNG MOBILE SERV  | 7400 CONGRESS AVE S  | EDR Hist Auto                               | 67                            | 0.013 | WNW  |
| 1052 / 3              | MONARCH TRANSMISSION | 10409 LAMAR BLVD N   | EDR Hist Auto                               | 67                            | 0.013 | ESE  |



# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| IC1053 / 8            | 35TH AND GUADALUPE S | 3508 GUADALUPE ST    | EDR Hist Auto                               | 67 0.013 WNW                  |
| BM1054 / 11           | RITTERS SERVICE STAT | 2718 GUADALUPE ST    | EDR Hist Auto                               | 67 0.013 WSW                  |
| BM1055 / 11           | GASKINS REAL ESTATE  | 2718 GUADALUPE ST    | TX LPST, TX UST, TX HIST UST                | 67 0.013 WSW                  |
| O1056 / 6             | MANAISH ENTERPRISES  | 9616 N LAMAR BLVD ST | EDR Hist Cleaner                            | 68 0.013 WNW                  |
| O1057 / 6             | AARONS               | 9616 N LAMAR BLVD    | TX VCP, TX ASBESTOS                         | 68 0.013 WNW                  |
| 1058 / 11             | CAMPUS SHOP CLNRS    | 2332 GUADALUPE ST    | EDR Hist Cleaner                            | 68 0.013 West                 |
| DC1059 / 11           | GHOST TANK           | 501 WEST AVE.        | TX HIST UST                                 | 68 0.013 WNW                  |
| DC1060 / 11           | 5TH AND WEST         | 501 WEST AVE         | TX TANKS, TX RDR, TX CENTRAL REGISTRY       | 68 0.013 WNW                  |
| IC1061 / 8            | FLAMINGO AUTOMOTIVE  | 3512 GUADALUPE ST    | EDR Hist Auto                               | 68 0.013 WNW                  |
| IC1062 / 8            | FLAMINGO AUTOMOTIVE  | 3512 GUADALUPE ST    | TX UST, TX HIST UST                         | 68 0.013 WNW                  |
| IC1063 / 8            | JOE DAYWOOD          | 3512 GUADALUPE ST    | TX LPST                                     | 68 0.013 WNW                  |
| CA1064 / 11           | T CLEANING & PRESSIN | 2206 GUADALUPE ST    | EDR Hist Cleaner                            | 68 0.013 West                 |
| BG1065 / 8            | OXFORD CLEANERS      | 2928 GUADALUPE ST    | EDR Hist Cleaner                            | 68 0.013 WNW                  |
| FO1066 / 14           | HUDSON OIL CO NO 91  | 2001 RIVERSIDE DR E  | EDR Hist Auto                               | 68 0.013 SW                   |
| FO1067 / 14           | BEVERAGE BARN        | 2001 RIVERSIDE       | TX RDR                                      | 68 0.013 SW                   |
| HY1068 / 11           | 2800 02 SMITH J J GA | 2800 GUADALUPE ST    | EDR Hist Auto                               | 68 0.013 WSW                  |
| HY1069 / 11           | TACO BELL            | 2800 GUADALUPE ST    | TX HIST UST                                 | 68 0.013 WSW                  |
| ID1070 / 3            | CHUCKS CUSTOM AUTO   | 11000 N LAMAR BLVD   | TX Ind. Haz Waste                           | 68 0.013 WNW                  |
| ID1071 / 3            | CHUCKS CUSTOM AUTO I | 11000 N LAMAR BLVD   | RCRA NonGen / NLR, FINDS, ECHO              | 68 0.013 WNW                  |
| ID1072 / 3            | SCHARFE DENNIS F BUI | 11000 N LAMAR BLVD   | EDR Hist Auto                               | 68 0.013 WNW                  |
| ET1073 / 14           | CONGRESS AVE         | 1200 BLK CONGRESS AV | TX HIST LF                                  | 68 0.013 WNW                  |
| ET1074 / 14           | CONGRESS AVE         | 1200 BLK CONGRESS AV | TX CLI                                      | 68 0.013 WNW                  |
| ET1075 / 14           | CONGRESS AVE         | 1200 BLK CONGRESS AV | TX CLI                                      | 68 0.013 WNW                  |
| W1076 / 6             | DONCO TRUCK & AUTOMO | 8305 LAMAR BLVD N    | EDR Hist Auto                               | 69 0.013 SE                   |
| W1077 / 6             | RYDER TRUCK RENTAL 0 | 8305 N LAMAR BLVD    | TX LPST, TX UST, TX HIST UST, TX Financi... | 69 0.013 SE                   |
| 1078 / 8              | THE CAR BAZAR        | 5540 N LAMAR BLVD    | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 69 0.013 WNW                  |
| AI1079 / 6            | CENTRAL TEXAS HARLEY | 6310 LAMAR BLVD N    | EDR Hist Auto                               | 69 0.013 WNW                  |
| HV1080 / 3            | SIGMOR SHAMROCK SERV | 10810 LAMAR BLVD N   | EDR Hist Auto                               | 69 0.013 WNW                  |
| HV1081 / 3            | LAMAR FOOD MARKET    | 10810 N LAMAR BLVD   | TX UST, TX HIST UST, TX Financial Assura... | 69 0.013 WNW                  |
| HY1082 / 11           | DIRTY MARTINS PLACE  | 2808 GUADALUPE ST    | TX UST                                      | 69 0.013 WSW                  |
| HY1083 / 11           | DIRTY MARTINS PLACE  | 2808 GUADALUPE       | TX RDR                                      | 69 0.013 WSW                  |
| IE1084 / 6            | A LONDON BRIDGE AUTO | 6406 LAMAR BLVD N    | EDR Hist Auto                               | 69 0.013 WNW                  |
| DF1085 / 11           | RIOS BROS TAILORS    | 115 7TH W            | EDR Hist Cleaner                            | 69 0.013 ESE                  |
| EQ1086 / 14           | SOUTH CONGRESS OFFIC | 907 S CONGRESS AVE   | TX HIST UST                                 | 69 0.013 ESE                  |
| EQ1087 / 14           | PACIFIC SOUTHWEST BA | 907 S CONGRESS AVE   | TX LPST, TX UST                             | 69 0.013 ESE                  |
| EQ1088 / 14           | LON MARTIN           | 907 S CONGRESS AVE   | TX HIST UST                                 | 69 0.013 ESE                  |
| DS1089 / 11           | AUSTIN AMERICAN STAT | 308 GUADALUPE        | RCRA NonGen / NLR, TX Ind. Haz Waste        | 69 0.013 WNW                  |
| BN1090 / 11           | C BYRD ROY CLN NO 2  | 2610 GUADALUPE ST    | EDR Hist Cleaner                            | 70 0.013 West                 |
| IF1091 / 3            | METRO STAR GROCERY   | 10304 N LAMAR BLVD   | TX UST, TX HIST UST, TX Financial Assura... | 70 0.013 WNW                  |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| IF1092 / 3            | METRO STAR GROCERY   | 10304 N LAMAR BLVD   | TX RDR, TX CENTRAL REGISTRY                 | 70 0.013 WNW                  |
| FE1093 / 14           | MONKEY SEE MONKEY DO | 1712 S CONGRESS AVE  | EDR Hist Cleaner                            | 70 0.013 WNW                  |
| BV1094 / 11           | LONGHORN TAILOR SHOP | 2424 GUADALUPE ST    | EDR Hist Cleaner                            | 70 0.013 West                 |
| V1095 / 6             | FINELINE SPORTSWEAR  | 8407A N LAMAR BLVD   | TX Ind. Haz Waste                           | 70 0.013 SE                   |
| IG1096 / 11           | WILLIAMS WESS        | 2102 GUADALUPE       | EDR Hist Cleaner                            | 70 0.013 West                 |
| IE1097 / 6            | THREADGILLS          | 6416 N LAMAR BLVD    | TX UST, TX HIST UST                         | 70 0.013 WNW                  |
| IE1098 / 6            | THREADGILLS FILL STA | 6416 LAMAR BLVD      | EDR Hist Auto                               | 70 0.013 WNW                  |
| IH1099 / 11           | MASON STEAM LNDRY    | 2006 SPEEDWAY        | EDR Hist Cleaner                            | 71 0.013 East                 |
| I1100 / 3             | PHILLIPS 66 SS 26286 | 11100 N LAMAR BLVD   | TX LPST, TX SPILLS                          | 71 0.013 WNW                  |
| I1101 / 3             | PHILLIPS SIXTY SIX S | 11100 LAMAR BLVD N   | EDR Hist Auto                               | 71 0.013 WNW                  |
| I1102 / 3             | NORTH LAMAR SERVICE  | 11100 N LAMAR BLVD   | TX UST, TX HIST UST, TX Financial Assura... | 71 0.013 WNW                  |
| I1103 / 3             | NORTH LAMAR PHILLIPS | 11100 NORTH LAMAR    | TX RDR                                      | 71 0.013 WNW                  |
| DH1104 / 11           | DICKERSON CLEANING   | 111 6TH W            | EDR Hist Cleaner                            | 71 0.013 NNE                  |
| IH1105 / 11           | UNIVERSITY CLNS      | 2004 SPEEDWAY        | EDR Hist Cleaner                            | 71 0.013 East                 |
| FE1106 / 14           | D. F. WRIGHT         | 1710 S CONGRESS AVE  | TX HIST UST                                 | 71 0.013 WNW                  |
| BV1107 / 11           | UNIVERSITY SERVICE C | 2412 GUADALUPE       | EDR Hist Auto                               | 71 0.013 West                 |
| ES1108 / 14           | C A SCHUTZE AGENCY   | 1101 S CONGRESS AVE  | TX RDR                                      | 71 0.013 ESE                  |
| ER1109 / 14           | TWOMEY AUTO WORKS    | 1009 S CONGRESS AVE  | RCRA NonGen / NLR, FINDS, ECHO              | 71 0.013 ESE                  |
| ER1110 / 14           | FORMER TWOMEYS AUTO  | 1009 S CONGRESS AVE  | TX RDR                                      | 71 0.013 ESE                  |
| ER1111 / 14           | TWOMEY AUTO WORKS AU | 1009 S CONGRESS AVE  | TX TANKS, TX ASBESTOS, TX Ind. Haz Waste... | 71 0.013 ESE                  |
| ER1112 / 14           | TWOMEY AUTO          | 1009 S. CONGRESS AVE | TX HIST UST                                 | 71 0.013 ESE                  |
| ER1113 / 14           | MAGNOLIA PETROLEUM C | 1009 S CONGRESS AVE  | TX HIST UST                                 | 71 0.013 ESE                  |
| U1114 / 6             | LUU AUTO ELECTRIC    | 8603 N. LAMAR BLVD.  | TX HIST UST, TX RDR                         | 71 0.013 SE                   |
| U1115 / 6             | COURTNEY SIXTY SIX   | 8603 LAMAR BLVD      | EDR Hist Auto                               | 71 0.013 SE                   |
| Z1116 / 6             | LAMAR CORNER STORE   | 7545 N LAMAR BLVD    | TX LPST, TX UST, TX HIST UST, TX Financi... | 71 0.013 ESE                  |
| DH1117 / 11           | NEWSOME FRED C CLNR  | 106 6TH W            | EDR Hist Cleaner                            | 71 0.013 NNE                  |
| IH1118 / 11           | WILLIAMS WESS        | 2014 SPEEDWAY        | EDR Hist Cleaner                            | 71 0.013 East                 |
| 1119 / 15             | FIRE STATION 22      | 5307 E RIVERSIDE DR  | TX UST, TX HIST UST                         | 71 0.013 SSW                  |
| DH1120 / 11           | PARIS CLEANING PARLO | 102 6TH W            | EDR Hist Cleaner                            | 71 0.013 NNE                  |
| 1121 / 4              | VACANT PROPERTY      | 11902 N LAMAR BLVD   | TX LPST, TX UST, TX HIST UST                | 72 0.014 WNW                  |
| DH1122 / 11           | SMITH KELLEY TAILOR  | 109 6TH W            | EDR Hist Cleaner                            | 72 0.014 NNE                  |
| 1123 / 14             | L. L. EARNEST        | 1822 S CONGRESS AVE  | TX HIST UST                                 | 72 0.014 WNW                  |
| FQ1124 / 14           | JACK BROWN CLEANERS  | 2215 S CONGRESS AVE  | TX HIST UST                                 | 72 0.014 East                 |
| FQ1125 / 14           | JACK BROWN CLEANERS  | 2215 S CONGRESS AVE  | RCRA NonGen / NLR, FINDS, ECHO              | 72 0.014 East                 |
| FQ1126 / 14           | BROWN JACK CLEANERS  | 2215 S CONGRESS AVE  | EDR Hist Cleaner                            | 72 0.014 East                 |
| FQ1127 / 14           | W. L. MOORE          | 2215 S CONGRESS AVE  | TX HIST UST                                 | 72 0.014 East                 |
| FQ1128 / 14           | WALLACE TEXACO       | 2215 CONGRESS AVE    | EDR Hist Auto                               | 72 0.014 East                 |
| FQ1129 / 14           | JACK BROWN CLEANERS  | 2215 S CONGRESS AVE  | TX LPST, TX UST, TX DRYCLEANERS, TX Ind.... | 72 0.014 East                 |
| FQ1130 / 14           | RAMIREZ TEXACO STATI | 2215 S CONGRESS      | EDR Hist Auto                               | 72 0.014 East                 |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |      |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|-------|------|
| DN1131 / 11           | LATTIMORE CLEANERS   | 129 6TH E            | EDR Hist Cleaner                            | 73                            | 0.014 | NNE  |
| BU1132 / 11           | REYES CLNS           | 2504 GUADALUPE ST    | EDR Hist Cleaner                            | 73                            | 0.014 | West |
| H1133 / 3             | A ME KANNIKS OTTO NE | 11104 LAMAR BLVD N   | EDR Hist Auto                               | 73                            | 0.014 | WNW  |
| K1134 / 3             | QUICK LUBE CAR SERV  | 10300 LAMAR BLVD N   | EDR Hist Auto                               | 73                            | 0.014 | WNW  |
| DP1135 / 11           | MAJESTIC CLNRS       | 219 6TH E            | EDR Hist Cleaner                            | 73                            | 0.014 | NNE  |
| DP1136 / 11           | MAJESTIC CLEANERS GR | 219 6TH ST E         | EDR Hist Cleaner                            | 73                            | 0.014 | NNE  |
| S1137 / 6             | QUALITY ENGINE EXCHA | 8807 B N LAMAR BLVD  | RCRA-VSQG, FINDS, ECHO, TX Ind. Haz Wast... | 73                            | 0.014 | SE   |
| S1138 / 6             | AUSTIN QUALITY ENGIN | 8807 LAMAR BLVD N    | EDR Hist Auto                               | 73                            | 0.014 | SE   |
| S1139 / 6             | OLMEDA TIRE & AUTO   | 8807 N LAMAR BLVD    | TX RDR                                      | 73                            | 0.014 | SE   |
| S1140 / 6             | NORTH LAMAR AUTOMOTI | 8807 N LAMAR BLVD ST | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 73                            | 0.014 | SE   |
| GQ1141 / 15           | CONOCO FOOD MART     | 6214 E RIVERSIDE DR  | EDR Hist Auto                               | 74                            | 0.014 | NNE  |
| GQ1142 / 15           | CONOCO FOOD MART     | 6214 E RIVERSIDE DR  | TX UST, TX HIST UST, TX ASBESTOS, TX Fin... | 74                            | 0.014 | NNE  |
| GQ1143 / 15           | CONOCO FOOD MART     | 6214 EAST RIVERSIDE  | TX RDR                                      | 74                            | 0.014 | NNE  |
| GR1144 / 14           | YOUNG TROY H GULF    | 3900 CONGRESS AVE    | EDR Hist Auto                               | 74                            | 0.014 | WNW  |
| CV1145 / 11           | HOME STEAM LAUNDRY   | 120 E 10TH ST        | TX HIST UST                                 | 74                            | 0.014 | WNW  |
| HJ1146 / 17           | FAIRLVIEW GARAGE     | 5804 CONGRESS AVE S  | EDR Hist Auto                               | 74                            | 0.014 | WNW  |
| EF1147 / 11           | BUD FOWLER           | 201 S 1ST ST         | TX HIST UST                                 | 74                            | 0.014 | SSE  |
| AH1148 / 6            | B & B BODY & FRAME   | 6518 N LAMAR BLVD    | TX AIRS, TX Ind. Haz Waste, TX COMP HIST... | 74                            | 0.014 | WNW  |
| AH1149 / 6            | B & B BODY & FRAME I | 6518 N LAMAR         | RCRA NonGen / NLR                           | 74                            | 0.014 | WNW  |
| HA1150 / 17           | CECILS WRECKER SERV  | 4404 CONGRESS AVE S  | EDR Hist Auto                               | 74                            | 0.014 | WNW  |
| 1151 / 14             | FORMER AUTO SALES FA | 118 E RIVERSIDE DR   | TX RDR                                      | 74                            | 0.014 | NE   |
| II1152 / 6            | CALIBER COLLISION NO | 8735 N LAMAR BLVD    | TX Ind. Haz Waste                           | 74                            | 0.014 | SE   |
| II1153 / 6            | CALIBER COLLISION CE | 8735 N LAMAR BLVD    | RCRA NonGen / NLR, FINDS, ECHO              | 74                            | 0.014 | SE   |
| II1154 / 6            | DUPLICATE OF 76136   | 8735 N LAMAR BLVD    | TX Ind. Haz Waste                           | 74                            | 0.014 | SE   |
| II1155 / 6            | MAACO                | 8735 N LAMAR BLVD    | TX Ind. Haz Waste                           | 74                            | 0.014 | SE   |
| AG1156 / 6            | B LAMAR CINS NO      | 812 BRANTWOOD ST     | EDR Hist Cleaner                            | 74                            | 0.014 | WNW  |
| HJ1157 / 17           | LUCKY FOOD STORE     | 5800 S CONGRESS AVE  | TX UST, TX HIST UST, TX ASBESTOS, TX Fin... | 74                            | 0.014 | WNW  |
| DP1158 / 11           | KLUGE M C AUTO REPR  | 214 6TH E            | EDR Hist Auto                               | 75                            | 0.014 | NNE  |
| 1159 / 8              | U S P & F O FOR TX   | 35TH                 | TX UST                                      | 75                            | 0.014 | ESE  |
| GO1160 / 14           | ENVIRONMENTAL IMPACT | 3800 S CONGRESS AVE  | TX LPST                                     | 75                            | 0.014 | WNW  |
| DF1161 / 11           | RIOS ALPHONSO TAILO  | 706 CONGRESS AVE     | EDR Hist Cleaner                            | 75                            | 0.014 | ESE  |
| 1162 / 11             | COLLEGE HOUSES       | 707 W. 21ST ST       | US BROWNFIELDS, FINDS                       | 75                            | 0.014 | East |
| AL1163 / 8            | KISHAN FOOD STOP 417 | 5630 N LAMAR BLVD    | TX RDR                                      | 75                            | 0.014 | WNW  |
| AL1164 / 8            | 7-ELEVEN #36653      | 5630 N LAMAR BLVD    | TX HIST UST                                 | 75                            | 0.014 | WNW  |
| AL1165 / 8            | BRITTS AUTOMOTIVE    | 5630 N LAMAR         | TX RDR                                      | 75                            | 0.014 | WNW  |
| AL1166 / 8            | 7 ELEVEN STORE 36653 | 5630 N LAMAR BLVD    | TX LPST, TX UST, TX Financial Assurance     | 75                            | 0.014 | WNW  |
| AL1167 / 8            | GRAPETTE BOTTLING CO | 5630 N LAMAR BLVD    | TX HIST UST                                 | 75                            | 0.014 | WNW  |
| AL1168 / 8            | 7-ELEVEN INC STORE N | 5630 N LAMAR BLVD    | TX RDR                                      | 75                            | 0.014 | WNW  |
| AL1169 / 8            | HEBERT MOBIL STA     | 5630 LAMAR BLVD N    | EDR Hist Auto                               | 75                            | 0.014 | WNW  |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| AL1170 / 8            | 7 ELEVEN STORE 36653 | 5630 N LAMAR BLVD    | TX LPST, TX GCC, TX RDR                     | 75 0.014 WNW                  |
| AL1171 / 8            | SOCONY MOBIL OIL CO. | 5630 N LAMAR BLVD    | TX HIST UST                                 | 75 0.014 WNW                  |
| DM1172 / 11           | TOLSON OIL CO NO     | 409 E 7TH ST         | EDR Hist Auto                               | 76 0.014 NNE                  |
| EE1173 / 11           | SCHWABE AUTOMOTIVE R | 104 TRINITY ST       | EDR Hist Auto                               | 76 0.014 WNW                  |
| EE1174 / 11           | GLENNS GARAGE        | 104 TRINITY ST       | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 76 0.014 WNW                  |
| DU1175 / 11           | REID GEO W AUTO      | 503 NECHES           | EDR Hist Auto                               | 76 0.014 SW                   |
| DX1176 / 11           | CITY OF AUSTIN       | 411 W 2ND ST         | RCRA NonGen / NLR, FINDS, ECHO              | 76 0.014 WNW                  |
| DX1177 / 11           | DEPT OF PUBLIC WORKS | 411 W 2ND ST         | TX Ind. Haz Waste                           | 76 0.014 WNW                  |
| DH1178 / 11           | MARY LEE COMMUNITY   | 600 CONGRESS AVE     | US BROWNFIELDS, FINDS                       | 76 0.014 ESE                  |
| DH1179 / 11           | BONILLA JOHN TAILOR  | 600 CONGRESS AVE     | EDR Hist Cleaner                            | 76 0.014 ESE                  |
| HD1180 / 17           | CAPITOL CARPET CLEAN | 4506 CONGRESS AVE S  | EDR Hist Cleaner                            | 76 0.014 WNW                  |
| HD1181 / 17           | WRECKER SERVICE      | 4506 S CONGRESS AVE  | TX UST, TX HIST UST                         | 76 0.014 WNW                  |
| IJ1182 / 8            | TIP TOP CLEANERS     | 3202 GUADALUPE ST    | EDR Hist Cleaner                            | 76 0.014 WNW                  |
| IK1183 / 11           | GULF COAST COALITION | 816 CONGRESS AVE     | EDR Hist Auto                               | 76 0.014 ESE                  |
| IK1184 / 11           | HONG WAH CHINESE LAU | 804 CONGRESS AVE     | EDR Hist Cleaner                            | 76 0.014 ESE                  |
| GY1185 / 17           | LAIDLAW TRANSIT      | 4300 S CONGRESS      | RCRA-SQG, TX LPST, TX UST, TX HIST UST, ... | 77 0.015 WNW                  |
| 1186 / 17             | SHEEHAN DENNIS W. T  | 5014 CONGRESS AVE    | EDR Hist Cleaner                            | 77 0.015 WNW                  |
| IJ1187 / 8            | T & T CLEANERS LAUND | 3206 GUADALUPE ST    | EDR Hist Cleaner                            | 77 0.015 WNW                  |
| 1188 / 14             | DRAKE CONDOMINIUMS   | 68 RAINEY ST         | TX VCP                                      | 77 0.015 ESE                  |
| IL1189 / 11           | AVS FOOD SERVICE INC | 611 NECHES           | EDR Hist Auto                               | 77 0.015 NE                   |
| HZ1190 / 6            | B JATCO TRANSMISSION | 8745 LAMAR BLVD N    | EDR Hist Auto                               | 78 0.015 SE                   |
| AQ1191 / 8            | MC CULLOUGH'S SERV   | 5000 LAMAR BLVD      | EDR Hist Auto                               | 79 0.015 WNW                  |
| DU1192 / 11           | JOHNSON J W SERVICE  | 510 E 5TH ST         | EDR Hist Auto                               | 79 0.015 SW                   |
| DU1193 / 11           | TEXAS CO.            | 510 E 5TH ST         | TX HIST UST                                 | 79 0.015 SW                   |
| IL1194 / 11           | TIP TOP GARAGE AUTO  | 604 NECHES           | EDR Hist Auto                               | 79 0.015 SSW                  |
| IM1195 / 20           | ABIA AUS431          |                      | PFAS ECHO                                   | 79 0.015 SSW                  |
| IM1196 / 20           | GROUND SERVICES INTE |                      | PFAS ECHO                                   | 79 0.015 SSW                  |
| IM1197 / 20           | GLOBAL AVIATION SERV |                      | PFAS ECHO                                   | 79 0.015 SSW                  |
| 1198 / 11             | BOWLES GARAGE AUTO R | 306 INTERREGIONAL HW | EDR Hist Auto                               | 79 0.015 ESE                  |
| GE1199 / 14           | WITTS SERV STA       | 2704 CONGRESS AVE    | EDR Hist Auto                               | 79 0.015 WNW                  |
| 1200 / 20             | AUS STSLM            |                      | ECHO, PFAS ECHO                             | 80 0.015 SSW                  |
| BD1201 / 8            | HARTUNG PHILLIPS 66  | 3106 GUADALUPE ST    | EDR Hist Auto                               | 80 0.015 WNW                  |
| BB1202 / 8            | SMITH ELMER L FILLIN | 3711 GUADALUPE       | EDR Hist Auto                               | 81 0.015 ESE                  |
| HE1203 / 19           | ELECTRONINKS         | 7901 E RIVERSIDE DR  | RCRA-LQG                                    | 81 0.015 SSW                  |
| HE1204 / 19           | ELECTRONINKS         | 7901 E RIVERSIDE DR  | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 81 0.015 SSW                  |
| IN1205 / 15           | ATLAS CLEANERS NO    | 6110 RIVERSIDE DR E  | EDR Hist Cleaner                            | 81 0.015 NNE                  |
| IN1206 / 15           | ATLAS CLEANERS 2     | 6110 E RIVERSIDE DR  | TX DRYCLEANERS                              | 81 0.015 NNE                  |
| IO1207 / 17           | CALL'S SALES & SERVI | 4900 S CONGRESS AVE  | TX HIST UST                                 | 81 0.015 WNW                  |
| DQ1208 / 11           | SCHEUMACK & HART TA  | 314 6TH E            | EDR Hist Cleaner                            | 81 0.015 NNE                  |

# MAPPED SITES SUMMARY

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                      | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|----------------------------------------|-------------------------------|
| DQ1209 / 11           | SANCHEZ BROS CLO CLN | 312 6TH E            | EDR Hist Cleaner                       | 81 0.015 NNE                  |
| HU1210 / 11           | UNIVERSITY TOGGERY M | 2310 GUADALUPE ST    | EDR Hist Cleaner                       | 81 0.015 West                 |
| 1211 / 14             | WHITES GARAGE FILLIN | 304 JOHANNA W        | EDR Hist Auto                          | 81 0.015 ESE                  |
| GW1212 / 17           | ENTERPRISE RENT A CA | 4210 S CONGRESS AVE  | TX AST                                 | 81 0.015 WNW                  |
| GW1213 / 17           | FURROW BUILDING MATE | 4210 S CONGRESS      | RCRA-VSQG, FINDS, ECHO                 | 81 0.015 WNW                  |
| DR1214 / 11           | VACANT BUILDING      | 508 E. 6TH ST.       | TX HIST UST                            | 81 0.015 SW                   |
| DR1215 / 11           | BOOTHE PROPERTY VACA | 508 E 6TH ST         | TX LPST                                | 81 0.015 SW                   |
| DR1216 / 11           | TERRY E BOOTH        | 508 E 6TH ST         | TX UST                                 | 81 0.015 SW                   |
| DR1217 / 11           | FORMER UST FACILITY  | 508 E. 6TH           | TX HIST UST                            | 81 0.015 SW                   |
| DR1218 / 11           | A. W. HARRIS         | 508 E 6TH ST         | TX HIST UST                            | 81 0.015 SW                   |
| DR1219 / 11           | S. FERRIS            | 508 E 6TH ST         | TX HIST UST                            | 81 0.015 SW                   |
| IN1220 / 15           | J&S BROTHERS TIRE SH | 6108 E RIVERSIDE DR  | TX HIST UST, TX ENF, TX COMP HIST      | 81 0.015 NNE                  |
| IN1221 / 15           | ACE AUTO REPAIR      | 6108 RIVERSIDE DR    | EDR Hist Auto                          | 81 0.015 NNE                  |
| IN1222 / 15           | AUTO SALVAGE YARD    | 6108 E. RIVERSIDE DR | TX RDR                                 | 81 0.015 NNE                  |
| IN1223 / 15           | AUTO SALVAGE YARD    | 6108 E. RIVERSIDE    | TX RDR                                 | 81 0.015 NNE                  |
| DQ1224 / 11           | PASSON FRED W C TAI  | 407 6TH E            | EDR Hist Cleaner                       | 81 0.015 NNE                  |
| DQ1225 / 11           | LUDWIG ROBERT TAILO  | 406 6TH E            | EDR Hist Cleaner                       | 81 0.015 NNE                  |
| IP1226 / 11           | SMITH DEE O TAILOR   | 410 6TH E            | EDR Hist Cleaner                       | 81 0.015 NNE                  |
| E1227 / 3             | MOBILE HOME HAVEN    | 11606 N LAMAR BLVD   | TX Ind. Haz Waste, TX CENTRAL REGISTRY | 81 0.015 WNW                  |
| DQ1228 / 11           | SMITH A T DCLO PRESS | 318 6TH E            | EDR Hist Cleaner                       | 82 0.016 NNE                  |
| IP1229 / 11           | DATSON ISHMAEL C DCL | 412 6TH E            | EDR Hist Cleaner                       | 82 0.016 NNE                  |
| AF1230 / 6            | AUS TEX BODY SHOP    | 6706 LAMAR BLVD N    | EDR Hist Auto                          | 82 0.016 WNW                  |
| IQ1231 / 8            | TUNEUP MASTERS STORE | 5624 N LAMAR BLVD    | TX UST, TX HIST UST                    | 83 0.016 WNW                  |
| IQ1232 / 8            | TUNEUP MASTERS INC   | 5624 N LAMAR BLVD    | RCRA NonGen / NLR, FINDS, ECHO         | 83 0.016 WNW                  |
| IQ1233 / 8            | TUNEUP MASTERS 1004  | 5624 N LAMAR BLVD    | TX HIST UST, TX Ind. Haz Waste         | 83 0.016 WNW                  |
| IQ1234 / 8            | GRIFFIN JACK SERV    | 5624 LAMAR BLVD N    | EDR Hist Auto                          | 83 0.016 WNW                  |
| DU1235 / 11           | AUSTIN CAT & DOG HOS | 506 E 5TH ST         | TX LPST, TX UST, TX HIST UST, TX GCC   | 83 0.016 SW                   |
| IR1236 / 8            | ROBBINS RUSSELL H AU | 4311 AVENUE A        | EDR Hist Auto                          | 83 0.016 SW                   |
| IP1237 / 11           | WING KEE             | 418 6TH E            | EDR Hist Cleaner                       | 83 0.016 NNE                  |
| DU1238 / 11           | CHAS WOLF & O.G. WOL | 535 E 5TH ST         | TX HIST UST                            | 83 0.016 WSW                  |
| IB1239 / 8            | DALES UNIVERSITY AUT | 3402 GUADALUPE ST    | EDR Hist Auto                          | 83 0.016 WNW                  |
| IB1240 / 8            | PREVIOUS PAWN SHOP   | 3402 GUADALUPE STREE | TX HIST UST, TX ASBESTOS               | 83 0.016 WNW                  |
| IB1241 / 8            | CASH AMERICAN PAWN S | 3402 GUADALUPE       | TX LPST                                | 83 0.016 WNW                  |
| DY1242 / 11           | ELLIOTT CARL L       | 300 CONGRESS AVE     | EDR Hist Auto                          | 83 0.016 NNE                  |
| IC1243 / 8            | SPIRES TIRE CO INC   | 3510 GUADALUPE       | EDR Hist Auto                          | 83 0.016 WNW                  |
| IC1244 / 8            | SULLIVAN CARDINAL DC | 3510 GUADALUPE ST    | EDR Hist Cleaner                       | 83 0.016 WNW                  |
| DE1245 / 11           | THOMPSON BILL INC    | 417 6TH W            | EDR Hist Auto                          | 83 0.016 WNW                  |
| IP1246 / 11           | FELTON B F C CLDO    | 422 6TH E            | EDR Hist Cleaner                       | 84 0.016 NNE                  |
| Y1247 / 6             | ALAMO BOILER & MACHI | 8134 N LAMAR BLVD    | TX HIST UST                            | 84 0.016 NW                   |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |      |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|-------|------|
| BB1248 / 8            | CEARLEY E A FILL STA | 3700 GUADALUPE ST    | EDR Hist Auto                               | 84                            | 0.016 | WNW  |
| BA1249 / 8            | JIFFY LUBE AUTO REPR | 3809 GUADALUPE ST    | EDR Hist Auto                               | 85                            | 0.016 | ESE  |
| BA1250 / 8            | JIFFY LUBE STORE #82 | 3809 GUADALUPE       | TX RDR                                      | 85                            | 0.016 | ESE  |
| BA1251 / 8            | JIFFY LUBE           | 3809 GUADALUPE       | TX RDR                                      | 85                            | 0.016 | ESE  |
| BA1252 / 8            | HEARTLAND AUTOMOTIVE | 3809 GUADALUPE       | RCRA-SQG, FINDS, ECHO                       | 85                            | 0.016 | ESE  |
| BA1253 / 8            | JIFFY LUBE           | 3809 GUADALUPE ST    | TX UST, TX HIST UST                         | 85                            | 0.016 | ESE  |
| GS1254 / 18           | MCCOY'S LAWN EQUIPME | 4140 S CONGRESS AVE  | TX HIST UST, TX ASBESTOS                    | 85                            | 0.016 | WNW  |
| AR1255 / 8            | CECILS AUTO TRIM     | 4926 N LAMAR BLVD    | TX UST, TX HIST UST                         | 85                            | 0.016 | WNW  |
| AR1256 / 8            | AUSTIN RADIATOR WORK | 4926 LAMAR BLVD N    | EDR Hist Auto                               | 85                            | 0.016 | WNW  |
| BO1257 / 11           | SHAFER C D SERVICE S | 2600 GUADALUPE       | EDR Hist Auto                               | 86                            | 0.016 | West |
| BO1258 / 11           | 7 ELEVEN 16996       | 2600 GUADALUPE       | TX RDR                                      | 86                            | 0.016 | West |
| BO1259 / 11           | 7-ELEVEN 16996       | 2600 GUADALUPE ST    | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 86                            | 0.016 | West |
| F1260 / 3             | BARGAIN BARN         | 11400 N LAMAR BLVD   | TX HIST UST                                 | 87                            | 0.016 | WNW  |
| F1261 / 3             | ORACLE AUSTIN DATA C | 11400 N LAMAR BLVD   | TX HIST UST                                 | 87                            | 0.016 | WNW  |
| F1262 / 3             | ORACLE-AUSTIN DATA C | 11400 N LAMAR BLVD   | TX UST, TX Financial Assurance              | 87                            | 0.016 | WNW  |
| F1263 / 3             | JONES MACK SERVICE S | 11400 N LAMAR        | EDR Hist Auto                               | 87                            | 0.016 | WNW  |
| CP1264 / 11           | AUTOMATIC TRANS      | 1300 CONGRESS AVE    | EDR Hist Auto                               | 87                            | 0.016 | WNW  |
| IG1265 / 11           | WILLIAMS WESS        | 2100 GUADALUPE ST    | EDR Hist Cleaner                            | 87                            | 0.016 | West |
| FF1266 / 14           | DIAMOND SHAMROCK 236 | 1620 E RIVERSIDE DR  | TX LPST, TX UST, TX HIST UST, TX Financi... | 88                            | 0.017 | NE   |
| FF1267 / 14           | DIAMOND SHAMROCK INC | 1620 E RIVERSIDE     | EDR Hist Auto                               | 88                            | 0.017 | NE   |
| G1268 / 3             | CVS PHARMACY 7442    | 11300 11300 N LAMAR  | RCRA NonGen / NLR                           | 88                            | 0.017 | WNW  |
| G1269 / 3             | CVS PHARMACY 7442    | 11300 N LAMAR BLVD   | TX ASBESTOS, TX Ind. Haz Waste              | 88                            | 0.017 | WNW  |
| BV1270 / 11           | COZY CLEANING AND    | 2402 GUADALUPE ST    | EDR Hist Cleaner                            | 88                            | 0.017 | West |
| 1271 / 11             | W HOTEL BLOCK 21     | 200 LAVACA ST        | TX HIST UST, TX NPDES                       | 88                            | 0.017 | SSW  |
| BS1272 / 11           | LONGHORN CLEANERS    | 2538 GUADALUPE       | EDR Hist Cleaner                            | 88                            | 0.017 | West |
| HB1273 / 19           | HERAEUS AMERSIL      | 7715 E RIVERSIDE DR  | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 88                            | 0.017 | WSW  |
| HB1274 / 19           | HERAEUS AMERSIL INC  | 7715 RIVERSIDE DRIVE | RCRA NonGen / NLR, FINDS, ECHO              | 88                            | 0.017 | WSW  |
| DA1275 / 11           | KORNFUEHRER TEXACO S | 701 6TH ST W         | EDR Hist Auto                               | 89                            | 0.017 | WNW  |
| DA1276 / 11           | KORNFUEHRER TEXACO S | 701 6TH ST W         | EDR Hist Auto                               | 89                            | 0.017 | WNW  |
| DA1277 / 11           | AUSTIN GOODYEAR CO   | 701 6TH W            | EDR Hist Auto                               | 89                            | 0.017 | WNW  |
| IS1278 / 3            | RESTORE RUNDBURG     | SEC OF LAMAR AND BRA | TX BROWNFIELDS                              | 90                            | 0.017 | ESE  |
| CB1279 / 11           | BROWN JACK CLEANERS  | 2026 GUADALUPE ST    | EDR Hist Cleaner                            | 90                            | 0.017 | West |
| IT1280 / 8            | PETRIFIED SERV STA   | 4505 GUADALUPE       | EDR Hist Auto                               | 90                            | 0.017 | ESE  |
| FL1281 / 14           | BROWN JACK CLEANERS  | 1901 E RIVERSIDE DR  | EDR Hist Cleaner                            | 91                            | 0.017 | WSW  |
| FL1282 / 14           | JACK BROWN CLEANERS  | 1901 E RIVERSIDE DR  | TX DRYCLEANERS                              | 91                            | 0.017 | WSW  |
| IJ1283 / 8            | GAS A TERIA INC      | 3200 GUADALUPE       | EDR Hist Auto                               | 91                            | 0.017 | WNW  |
| IH1284 / 11           | VARSITY PRESSING SHO | 2105 SPEEDWAY        | EDR Hist Cleaner                            | 91                            | 0.017 | East |
| HA1285 / 17           | QUIKTRIP 4125        | 4402 S CONGRESS AVE  | TX UST                                      | 91                            | 0.017 | WNW  |
| CV1286 / 11           | HOME STEAM           | 118 10TH E           | EDR Hist Cleaner                            | 91                            | 0.017 | WNW  |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |      |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|-------|------|
| EH1287 / 11           | CHRISTIES CONOCO SER | 400 BARTON SPRINGS R | EDR Hist Auto                               | 92                            | 0.017 | SE   |
| EH1288 / 11           | CHTRISTIES CONOCO    | 400 BARTON SPRINGS R | EDR Hist Auto                               | 92                            | 0.017 | SE   |
| IH1289 / 11           | UNIVERSITY CLEANING  | 2109 SPEEDWAY        | EDR Hist Cleaner                            | 92                            | 0.017 | East |
| CB1290 / 11           | ST. AUSTIN CATHOLIC  | 2010 GUADALUPE ST.   | TX HIST UST, TX ASBESTOS                    | 93                            | 0.018 | West |
| IK1291 / 11           | TROY BRANCH AUSTIN   | 806 CONGRESS AVE     | EDR Hist Cleaner                            | 93                            | 0.018 | ESE  |
| CJ1292 / 11           | AUSTIN MOTORCYCLE CO | 1611 GUADALUPE ST    | EDR Hist Auto                               | 93                            | 0.018 | ESE  |
| CJ1293 / 11           | PETRICK FACILITY     | 1611 GUADALUPE ST    | TX UST, TX HIST UST                         | 93                            | 0.018 | ESE  |
| DI1294 / 11           | AMERICAN CLEANERS    |                      | PFAS ECHO                                   | 93                            | 0.018 | ESE  |
| AR1295 / 8            | PEOPLES SINCLAIR     | 4926 LAMAR BLVD N    | EDR Hist Auto                               | 94                            | 0.018 | WNW  |
| AR1296 / 8            | M & M SINCLAIR       | 4926 LAMAR BLVD      | EDR Hist Auto                               | 94                            | 0.018 | WNW  |
| DE1297 / 11           |                      | 405 W 6TH            | TX HIST UST                                 | 94                            | 0.018 | WNW  |
| EA1298 / 11           | DEAN JOHNSTON        | 207 SAN JACINTO BLVD | TX UST                                      | 94                            | 0.018 | SSW  |
| IU1299 / 17           | THURMAN WAREHOUSE    | 4714 S CONGRESS AVE  | TX LPST, TX UST, TX HIST UST                | 94                            | 0.018 | WNW  |
| IU1300 / 17           | PDQ FOOD MART        | 4714 S CONGRESS      | EDR Hist Auto                               | 94                            | 0.018 | WNW  |
| FQ1301 / 14           | STONE BOB            | 2300 S CONGRESS AVE  | EDR Hist Auto                               | 94                            | 0.018 | West |
| FQ1302 / 14           | STONES TEXACO        | 2300 S CONGRESS AVE  | TX LPST, TX UST                             | 94                            | 0.018 | West |
| FQ1303 / 14           | STONE'S TEXACO       | 2300 S CONGRESS AVE  | TX HIST UST                                 | 94                            | 0.018 | West |
| FQ1304 / 14           | MRS. J. TADLOCK/ HUM | 2300 S CONGRESS AVE  | TX HIST UST                                 | 94                            | 0.018 | West |
| DD1305 / 11           | PIT STOP INC THE AUT | 700 5TH ST W         | EDR Hist Auto                               | 95                            | 0.018 | WNW  |
| 1306 / 11             | TEXAS PUBLIC SERVICE | 150 E. 6TH ST.       | TX HIST UST                                 | 95                            | 0.018 | NNE  |
| AG1307 / 6            | COIN 00 MATIC LAUNDR | 6607 LAMAR BLVD N    | EDR Hist Cleaner                            | 95                            | 0.018 | ESE  |
| AG1308 / 6            | STONE COMPANY        | 6607 N LAMAR BLVD    | TX HIST UST                                 | 95                            | 0.018 | ESE  |
| EB1309 / 11           | N W COR GOAD MOTOR   | 104 GUADALUPE        | EDR Hist Auto                               | 95                            | 0.018 | ESE  |
| CB1310 / 11           | BYRD ROY CLEANERS    | 2002 GUADALUPE ST    | EDR Hist Cleaner                            | 95                            | 0.018 | West |
| FL1311 / 14           | FAMILY DOLLAR #1700  | 1917 E. RIVERSIDE DR | RCRA-VSQG                                   | 96                            | 0.018 | WSW  |
| DF1312 / 11           | DRISKILL HOTEL       | 121 7TH E            | EDR Hist Cleaner                            | 97                            | 0.018 | WNW  |
| 1313 / 11             | SERVICE STATION      | 2500 SPEEDWAY        | EDR Hist Auto                               | 97                            | 0.018 | East |
| IV1314 / 11           | SPEEDWAY CLEANERS    | 2608 SPEEDWAY        | EDR Hist Cleaner                            | 98                            | 0.019 | East |
| IO1315 / 17           | RISING SUN JAPANESE  | 4930 S CONGRESS AVE  | RCRA NonGen / NLR, FINDS, ECHO              | 98                            | 0.019 | WNW  |
| IO1316 / 17           | JET ENVIRONMENTAL SE | 4930 S. CONGRESS AVE | RCRA NonGen / NLR                           | 98                            | 0.019 | WNW  |
| IO1317 / 17           | RISING SUN JAPANESE  | 4930 S CONGRESS AVE  | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 98                            | 0.019 | WNW  |
| FI1318 / 14           | THE OIL EXCHANGE     | 1806 E RIVERSIDE DR  | TX UST, TX HIST UST                         | 98                            | 0.019 | ENE  |
| IW1319 / 11           | GULF REFG CO STA NO  | 26 GUADALUPE ST      | EDR Hist Auto                               | 99                            | 0.019 | NNE  |
| DY1320 / 11           | LAWSHA LEE DCLO CLNR | 215 CONGRESS AVE     | EDR Hist Cleaner                            | 99                            | 0.019 | SSW  |
| AJ1321 / 9            | KLINGEMANN CAR CARE  | 6200 N LAMAR BLVD    | TX RDR                                      | 100                           | 0.019 | WNW  |
| AJ1322 / 9            | MORGAN AUTOMOTIVE    | 6200 N LAMAR BLVD    | TX HIST UST, TX Ind. Haz Waste, TX CENTR... | 100                           | 0.019 | WNW  |
| AJ1323 / 9            | NORTH LAMAR AUTOMOTI | 6200 LAMAR BLVD N    | EDR Hist Auto                               | 100                           | 0.019 | WNW  |
| IX1324 / 11           | RIVERSIDE SERVICE ST | 207 CONGRESS AVE S   | EDR Hist Auto                               | 100                           | 0.019 | WNW  |
| BF1325 / 8            | FOUR SON'S QUALITY C | 3001 GUADALUPE       | US AIRS, FINDS, ECHO, TX DRYCLEANERS        | 100                           | 0.019 | ESE  |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| BF1326 / 8            | CHING WONG CLEANERS  | 3001 GUADALUPE ST    | EDR Hist Cleaner                            | 100 0.019 ESE                 |
| BF1327 / 8            | MCWILLIAMS & FIEGEL  | 3001 GUADALUPE       | EDR Hist Auto                               | 100 0.019 ESE                 |
| DW1328 / 11           | CENTRAL LIBRARY      | 710 W. CESAR CHAVEZ  | TX HIST UST                                 | 100 0.019 West                |
| 1329 / 11             | CHAMBERS             | 1025 CONGRESS AVE    | EDR Hist Cleaner                            | 101 0.019 ESE                 |
| IY1330 / 11           | TOM D. SMITH         | 307 W 10TH ST        | TX HIST UST                                 | 101 0.019 ESE                 |
| Z1331 / 6             | DALE'S AUTO          | 7544 N. LAMAR        | TX RDR                                      | 101 0.019 WNW                 |
| Z1332 / 6             | DOC HOLLIDAYS PAWN S | 7544 N LAMAR BLVD    | TX UST                                      | 101 0.019 WNW                 |
| EJ1333 / 14           | SHERRILL'S EXXON     | 343 S CONGRESS AVE   | TX HIST UST                                 | 102 0.019 NE                  |
| EJ1334 / 14           | M. H. CROCKETT       | 343 S CONGRESS AVE   | TX HIST UST                                 | 102 0.019 NE                  |
| EJ1335 / 14           | M. H. CROCKETT       | 343 S CONGRESS AVE   | TX HIST UST                                 | 102 0.019 NE                  |
| EJ1336 / 14           | PAUL SHERRILLS EXXON | 343 S CONGRESS AVE   | EDR Hist Auto                               | 102 0.019 NE                  |
| EJ1337 / 14           | EXXON SS6 0015       | 343 S CONGRESS AVE   | TX LPST, TX UST                             | 102 0.019 NE                  |
| DR1338 / 11           | CASTRO CLEANERS      | 502 E 6TH ST         | EDR Hist Cleaner                            | 102 0.019 SW                  |
| DR1339 / 11           | CASTRO'S CLEANERS    | 502 EAST 6TH STREET  | RCRA NonGen / NLR, US AIRS, FINDS, ECHO     | 102 0.019 SW                  |
| DR1340 / 11           | CASTROS CLEANERS     | 502 E 6TH ST         | TX HIST UST, TX ASBESTOS, TX Ind. Haz Wa... | 102 0.019 SW                  |
| AO1341 / 8            | FLOYDS AUTO SALES &  | 5253 N LAMAR BLVD    | TX LPST, TX UST, TX HIST UST, TX Ind. Ha... | 102 0.019 ESE                 |
| AO1342 / 8            | GARDNERS GULL SERVIC | 5253 LAMAR BLVD N    | EDR Hist Auto                               | 102 0.019 ESE                 |
| ET1343 / 14           | ACE CLEANERS & ALTER | 1117 S CONGRESS AVE  | TX DRYCLEANERS                              | 103 0.020 ESE                 |
| ET1344 / 14           | NO DELAY CLEANERS    | 1117 S CONGRESS      | EDR Hist Cleaner                            | 103 0.020 ESE                 |
| CK1345 / 11           | GUTHRIE J C          | 1712 CONGRESS AVE    | EDR Hist Cleaner                            | 103 0.020 ESE                 |
| ET1346 / 14           | BUTLER WILLIAM A     | 1123 S CONGRESS      | EDR Hist Auto                               | 103 0.020 ESE                 |
| ET1347 / 14           | DOCS AUTO WORKS      | 1123 S CONGRESS AVE  | TX RDR                                      | 103 0.020 ESE                 |
| ET1348 / 14           | MUSIC LANE OWNER, LL | 1123 S. CONGRESS AVE | TX HIST UST                                 | 103 0.020 ESE                 |
| ET1349 / 14           | W. W. ROGERS         | 1123 S CONGRESS AVE  | TX HIST UST                                 | 103 0.020 ESE                 |
| ET1350 / 14           | DOCS BACK YARD       | 1123 SOUTH CONGRESS  | TX LPST, TX ASBESTOS, TX GCC, TX RDR        | 103 0.020 ESE                 |
| 1351 / 8              | BURNETTE L B O       | 118 31ST W           | EDR Hist Auto                               | 103 0.020 ESE                 |
| AG1352 / 6            | NORVELL MACHINERY CO | 6535 LAMAR BLVD N    | EDR Hist Cleaner                            | 104 0.020 ESE                 |
| BJ1353 / 8            | MIDAS MUFFLER SHOP   | 2828 GUADALUPE ST    | EDR Hist Auto                               | 104 0.020 WSW                 |
| DY1354 / 11           | SCHRAMM SINCLAIR     | 301 CONGRESS AVE     | EDR Hist Auto                               | 104 0.020 NNE                 |
| DA1355 / 11           | KORNFUEHRER SERV     | 704 6TH W            | EDR Hist Auto                               | 105 0.020 WNW                 |
| R1356 / 6             | ACME DRY CLEANERS &  | 8901 LAMAR BLVD N    | EDR Hist Cleaner                            | 105 0.020 ESE                 |
| DF1357 / 11           | DRISKILL LNDRY       | 119 7TH E            | EDR Hist Cleaner                            | 106 0.020 WNW                 |
| DF1358 / 11           | MOTOR INN            | 118 7TH E            | EDR Hist Auto                               | 106 0.020 WNW                 |
| DB1359 / 11           | HARRIS A L AUTO REPR | 119 8TH E            | EDR Hist Auto                               | 106 0.020 WNW                 |
| IZ1360 / 6            | DURACLEAN ARTHOR CAR | 6901 LAMAR BLVD N    | EDR Hist Cleaner                            | 106 0.020 ESE                 |
| IZ1361 / 6            | SPIGHT AUTOMOTIVE    | 6901 N LAMAR BLVD    | EDR Hist Auto                               | 106 0.020 ESE                 |
| AO1362 / 8            | AUSTINS TINT CONNECT | 5319 N LAMAR BLVD    | TX UST                                      | 106 0.020 ESE                 |
| AO1363 / 8            | AUSTIN TINT CONNECTI | 5319 N LAMAR BLVD    | TX HIST UST                                 | 106 0.020 ESE                 |
| AO1364 / 8            | HUMBLE PRODUCTS SERV | 5319 LAMAR BLVD N    | EDR Hist Auto                               | 106 0.020 ESE                 |



# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| AO1365 / 8            | HUMBLE OIL & REFININ | 5319 N LAMAR BLVD    | TX HIST UST                                 | 106 0.020 ESE                 |
| AO1366 / 8            | PHILLIPS PETROLEUM C | 5301 N LAMAR BLVD    | RCRA NonGen / NLR, FINDS, ECHO              | 106 0.020 ESE                 |
| AO1367 / 8            | PHILLIPS PETROLEUM S | 5301 N LAMAR BLVD    | TX HIST UST, TX Ind. Haz Waste              | 106 0.020 ESE                 |
| AO1368 / 8            | PHILLIPS 66 #27288   | 5301 NORTH LAMAR     | TX RDR                                      | 106 0.020 ESE                 |
| AO1369 / 8            | PRET MANGER          | 5301 N LAMAR BLVD    | TX UST, TX HIST UST, TX ASBESTOS, TX Fin... | 106 0.020 ESE                 |
| AO1370 / 8            | AMERICAN MUFFLER SHO | 5301 LAMAR BLVD N    | EDR Hist Auto                               | 106 0.020 ESE                 |
| IW1371 / 11           | TENNISON PROPERTIES  | 19TH GUADALUPE       | EDR Hist Auto                               | 106 0.020 NNE                 |
| FU1372 / 14           | MRS. JAS. R. HAMILTO | 2401 S CONGRESS AVE  | TX HIST UST                                 | 106 0.020 SE                  |
| FU1373 / 14           | HARLESS MOBIL        | 2401 S CONGRESS AVE  | TX HIST UST                                 | 106 0.020 SE                  |
| FU1374 / 14           | MOBIL SS 12 D93      | 2401 S CONGRESS AVE  | TX LPST, TX UST                             | 106 0.020 SE                  |
| FU1375 / 14           | CHARLES DIRK TALBOT  | 2401 S CONGRESS AVE  | EDR Hist Auto                               | 106 0.020 SE                  |
| FU1376 / 14           | MOBIL OIL CORPORATIO | 2401 S CONGRESS AVE  | RCRA NonGen / NLR, FINDS, ECHO              | 106 0.020 SE                  |
| FU1377 / 14           | MOBIL OIL            | 2401 S CONGRESS AVE  | TX Ind. Haz Waste                           | 106 0.020 SE                  |
| 1378 / 11             | FIRE STATION 3       | 201 W 30TH ST        | TX UST                                      | 106 0.020 ENE                 |
| DI1379 / 11           | JACK STABLEFORD PONT | 311 W 5TH ST         | TX HIST UST                                 | 107 0.020 ESE                 |
| AQ1380 / 8            | JOHN H WINTERS       | 701 W 51ST ST        | TX UST, TX HIST UST                         | 108 0.020 ESE                 |
| DH1381 / 11           | LINZ NICK TAILOR     | 611 CONGRESS AVE E   | EDR Hist Cleaner                            | 108 0.020 NNE                 |
| JA1382 / 11           | HUMBLE OIL & REFG    | 800 12TH W           | EDR Hist Auto                               | 109 0.021 WNW                 |
| JA1383 / 11           | BREWER SERVICE       | 801 12TH W           | EDR Hist Auto                               | 109 0.021 WNW                 |
| CW1384 / 11           | WESLEY G M DCLO CLNR | 913 CONGRESS AVE     | EDR Hist Cleaner                            | 109 0.021 WNW                 |
| CW1385 / 11           |                      | 913 CONGRESS         | TX HIST UST                                 | 109 0.021 WNW                 |
| 1386 / 15             | DIAMOND SHAMROCK INC | 6307 E RIVERSIDE DR  | EDR Hist Auto                               | 109 0.021 SSW                 |
| JB1387 / 11           | KOFAHL CHRIS BARBER  | 911 CONGRESS ST      | EDR Hist Cleaner                            | 109 0.021 WNW                 |
| 1388 / 11             | STATE OF TEXAS PRESE | TEXAS STATE CAPITOL  | RCRA NonGen / NLR                           | 110 0.021 ESE                 |
| IM1389 / 20           | MENZIES AVIATION ITP | 9401 CARGO AVE STE 2 | FINDS, ECHO, PFAS ECHO                      | 110 0.021 SSW                 |
| IM1390 / 20           | PRIMEFLIGHT AT AUS   |                      | ECHO, PFAS ECHO                             | 110 0.021 SSW                 |
| IM1391 / 20           | AUSTIN GATEWAY       | 9401 CARGO AVENUE BA | RCRA-VSQG, FINDS, ECHO                      | 110 0.021 SSW                 |
| IM1392 / 20           | GROUND SERVICES INTE | 9401 CARGO AVE STE 4 | RCRA NonGen / NLR, FINDS, ECHO              | 110 0.021 SSW                 |
| IM1393 / 20           | PINNACLE AIRLINES    | 9401 CARGO AVE STE 4 | TX Ind. Haz Waste, TX IHW CORR ACTION       | 110 0.021 SSW                 |
| JC1394 / 11           | GREEN WATER TREATMEN | 600 W. CESAR CHAVEZ  | TX VCP, TX GCC, TX IOP, TX TIER 2, TX IH... | 110 0.021 ENE                 |
| IS1395 / 3            | ANTOINE GROCERY      | 11209 N LAMAR BLVD   | TX UST, TX HIST UST, TX Financial Assura... | 110 0.021 ESE                 |
| CY1396 / 11           | PAUL O. SIMMS CO     | 316 W 8TH ST         | TX HIST UST                                 | 112 0.021 ESE                 |
| CY1397 / 11           | JOE E. ROBINSON, JR. | 316 W 8TH ST         | TX HIST UST                                 | 112 0.021 ESE                 |
| DB1398 / 11           | LINZ GUST B CLNR     | 809 CONGRESS AVE     | EDR Hist Cleaner                            | 112 0.021 WNW                 |
| Z1399 / 6             | KWIK WASH COIN LAUND | 7543 LAMAR BLVD N    | EDR Hist Cleaner                            | 112 0.021 ESE                 |
| DB1400 / 11           | VIP CLEANERS         | 805 N CONGRESS       | EDR Hist Cleaner                            | 112 0.021 WNW                 |
| DI1401 / 11           | AMERICAN CLEANERS    | 309 W 5TH            | RCRA NonGen / NLR, FINDS, ECHO              | 112 0.021 ESE                 |
| DI1402 / 11           | FORMER AMERICAN CLEA | 309-311 WEST 5TH ST  | TX PRIORITYCLEANERS, TX GCC                 | 112 0.021 ESE                 |
| DI1403 / 11           | UNITED STATES CLEANE | 309 W 5TH ST         | EDR Hist Cleaner                            | 112 0.021 ESE                 |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|-------|-------|
| DI1404 / 11           | AMERICAN CLEANERS FA | 309 W 5TH ST         | TX VCP, TX Ind. Haz Waste                   | 112                           | 0.021 | ESE   |
| JD1405 / 15           | ROUND2 INC.          | 1340 AIRPORT COMMERC | TX SWF/LF, TX SWRCY, TX ASBESTOS, TX COM... | 113                           | 0.021 | South |
| JD1406 / 15           | ROUND2, INC.         | 1340 AIRPORT COMMERC | RCRA-VSQG                                   | 113                           | 0.021 | South |
| IK1407 / 11           | PEARL STEAM LAUNDRY  | 819 CONGRESS AVE     | EDR Hist Cleaner                            | 113                           | 0.021 | WNW   |
| IK1408 / 11           | TEXACO WINDPOWER CO  | 823 CONGRESS AVE 515 | EDR Hist Auto                               | 113                           | 0.021 | WNW   |
| DF1409 / 11           | RAPP BROS NEWS DLR A | 617 CONGRESS AVE     | EDR Hist Cleaner                            | 113                           | 0.021 | WNW   |
| DT1410 / 11           | O. A. TIROFF         | 610 E 6TH ST         | TX HIST UST                                 | 113                           | 0.021 | NE    |
| DU1411 / 11           | FINLEY               | 509 E 5TH ST         | TX LPST, TX UST, TX HIST UST                | 114                           | 0.022 | SW    |
| EW1412 / 14           | E. C. STEWART        | 1300 S CONGRESS AVE  | TX HIST UST                                 | 114                           | 0.022 | WNW   |
| EW1413 / 14           | TRIBBLE ADV. COMPANY | 1300 S CONGRESS AVE  | TX HIST UST                                 | 114                           | 0.022 | WNW   |
| EW1414 / 14           | A. A. ECK            | 1300 S CONGRESS AVE  | TX HIST UST                                 | 114                           | 0.022 | WNW   |
| EW1415 / 14           | MR. J. M. CAPERTON   | 1300 S CONGRESS AVE  | TX HIST UST                                 | 114                           | 0.022 | WNW   |
| DF1416 / 11           | RAPP BROS NEWS DLRS  | 621 CONGRESS AVE     | EDR Hist Cleaner                            | 114                           | 0.022 | WNW   |
| AQ1417 / 8            | 7-ELEVEN 24008       | 5101 N LAMAR BLVD    | TX LPST, TX UST, TX ASBESTOS, TX Financi... | 114                           | 0.022 | ESE   |
| AQ1418 / 8            | 7-ELEVEN #24008      | 5101 N LAMAR         | TX RDR                                      | 114                           | 0.022 | ESE   |
| AQ1419 / 8            | SEVEN ELEVEN #24008  | 5101 N LAMAR BLVD    | TX HIST UST                                 | 114                           | 0.022 | ESE   |
| AQ1420 / 8            | W. L. BROWN          | 5101 N LAMAR BLVD    | TX HIST UST                                 | 114                           | 0.022 | ESE   |
| AQ1421 / 8            | 7 ELEVEN 24008       | 5101 N LAMAR         | TX RDR                                      | 114                           | 0.022 | ESE   |
| DF1422 / 11           | PATTONS AUTO HOTEL   | 116 7TH E            | EDR Hist Auto                               | 115                           | 0.022 | WNW   |
| DU1423 / 11           | A.E. MASSENGALE      | 507 E 5TH ST         | TX HIST UST                                 | 115                           | 0.022 | SW    |
| FT1424 / 14           | BEN H. POWELL        | 2304 S CONGRESS AVE  | TX HIST UST                                 | 116                           | 0.022 | WNW   |
| FT1425 / 14           | GULF OIL COMPANY     | 2304 S CONGRESS AVE  | TX HIST UST                                 | 116                           | 0.022 | WNW   |
| JE1426 / 11           | LYNDON B JOHNSON BUI | 111 E 17TH ST        | TX AST                                      | 117                           | 0.022 | ESE   |
| JE1427 / 11           | COMPTROLLER OF PUBLI | 111 E 17TH ST        | RCRA NonGen / NLR, FINDS, ECHO              | 117                           | 0.022 | ESE   |
| JE1428 / 11           | COMPTROLLER OF PUBLI | 111 E 17TH ST        | TX ASBESTOS, TX Ind. Haz Waste, TX CENTR... | 117                           | 0.022 | ESE   |
| 1429 / 11             | STADIUM DRY CLEANERS | 2107 SPEEDWAY        | EDR Hist Cleaner                            | 117                           | 0.022 | East  |
| DY1430 / 11           | WARDROBE CLNRS       | 213 CONGRESS AVE     | EDR Hist Cleaner                            | 118                           | 0.022 | SSW   |
| DY1431 / 11           | MOTORCYCLE SALES     | 213 CONGRESS AVE     | EDR Hist Auto                               | 118                           | 0.022 | SSW   |
| JF1432 / 14           | LOOMIS ARMORED AUSTI | 78 EAST AVE          | TX UST                                      | 118                           | 0.022 | ESE   |
| IU1433 / 17           | EVANS TEXACO         | 4712 S CONGRESS AVE  | TX LPST, TX UST, TX HIST UST                | 118                           | 0.022 | WNW   |
| IU1434 / 17           | STEWART W T TEXACO   | 4712 CONGRESS AVE S  | EDR Hist Auto                               | 118                           | 0.022 | WNW   |
| IU1435 / 17           | MURPHY R L TEX       | 4712 CONGRESS AVE    | EDR Hist Auto                               | 118                           | 0.022 | WNW   |
| IU1436 / 17           | CLAWSONS TEXACO SERV | 4712 CONGRESS AVE S  | EDR Hist Auto                               | 118                           | 0.022 | WNW   |
| CV1437 / 11           | MODEL STEAM LAUNDRY  | 112 10TH E           | EDR Hist Cleaner                            | 118                           | 0.022 | WNW   |
| 1438 / 14             | JAMES DREW RENTAL    | 406 EAST AVE         | TX LPST                                     | 119                           | 0.023 | ESE   |
| DM1439 / 11           | BEAR AUTOMOTIVE I EP | 405 7TH ST E         | EDR Hist Auto                               | 119                           | 0.023 | NNE   |
| DM1440 / 11           | BEAR AUTOMOTIVE REPR | 405 7TH ST E         | EDR Hist Auto                               | 119                           | 0.023 | NNE   |
| DM1441 / 11           | ELLIOTTS RADIATOR    | 406 7TH E            | EDR Hist Auto                               | 119                           | 0.023 | NNE   |
| DM1442 / 11           | ELLIOTTS RADIATOR SH | 406 7TH ST E         | EDR Hist Auto                               | 119                           | 0.023 | NNE   |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS             | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|---------------------|---------------------------------------------|-------------------------------|
| DM1443 / 11           | ONE DAY CLNS         | 407 7TH E           | EDR Hist Cleaner                            | 119 0.023 NNE                 |
| DM1444 / 11           | GAS MART GR          | 409 7TH ST E        | EDR Hist Auto                               | 119 0.023 NNE                 |
| DM1445 / 11           | AUTO REPAIRS CO      | 408 7TH E           | EDR Hist Auto                               | 119 0.023 NNE                 |
| DM1446 / 11           | JENSENS HARRY AUTO R | 408 7TH ST E        | EDR Hist Auto                               | 119 0.023 NNE                 |
| DM1447 / 11           | ALANIZ LOUIS AUTO RE | 408 7TH ST E        | EDR Hist Auto                               | 119 0.023 NNE                 |
| DM1448 / 11           | GAS A TERIA INC      | 409 7TH E           | EDR Hist Auto                               | 119 0.023 NNE                 |
| GQ1449 / 15           | SPEEDYS              | 6301 E RIVERSIDE    | TX RDR                                      | 119 0.023 SSW                 |
| GQ1450 / 15           | CITGO GRO            | 6301 RIVERSIDE DR   | EDR Hist Auto                               | 119 0.023 SSW                 |
| GQ1451 / 15           | SPEEDY'S             | 6301 EAST RIVERSIDE | TX RDR                                      | 119 0.023 SSW                 |
| GQ1452 / 15           | SPEEDYS              | 6301 E RIVERSIDE DR | TX UST, TX HIST UST, TX SPILLS, TX ASBES... | 119 0.023 SSW                 |
| JG1453 / 6            | TEXAS FOOD MART      | 720 LAMAR PL        | TX UST, TX HIST UST, TX Financial Assura... | 120 0.023 ESE                 |
| 1454 / 14             | ABC MOBILE BRAKE     | 519 S 1ST ST        | EDR Hist Auto                               | 120 0.023 WNW                 |
| AL1455 / 8            | CAPITOL LAUNDRY & DR | 806 KOENIG LN W     | EDR Hist Cleaner                            | 120 0.023 WNW                 |
| DM1456 / 11           | ELLIS & SALAZAR GARA | 403 7TH ST E        | EDR Hist Auto                               | 120 0.023 NNE                 |
| DM1457 / 11           | ELLIS BATTERY & AUTO | 403 7TH E           | EDR Hist Auto                               | 120 0.023 NNE                 |
| JH1458 / 11           | RAVENS GARAGE        | 605 RED RIVER CT    | EDR Hist Auto                               | 120 0.023 NE                  |
| FK1459 / 14           | MS EXPRESS 901       | 2105 S CONGRESS AVE | TX LPST, TX UST, TX ASBESTOS, TX ENF, TX... | 121 0.023 ESE                 |
| FK1460 / 14           | E. M. BOHLS          | 2105 S CONGRESS AVE | TX HIST UST                                 | 121 0.023 ESE                 |
| FK1461 / 14           | HOUSTON CONVENIENCE  | 2105 S CONGRESS AVE | TX RDR                                      | 121 0.023 ESE                 |
| FK1462 / 14           | DIAMOND SHAMROCK     | 2105 S CONGRESS     | EDR Hist Auto                               | 121 0.023 ESE                 |
| FK1463 / 14           | EVERYTIME FOOD MART  | 2105 S CONGRESS AVE | TX HIST UST                                 | 121 0.023 ESE                 |
| J11464 / 11           | CHESNUTT CLNRS       | 103 18TH W          | EDR Hist Cleaner                            | 121 0.023 ESE                 |
| AC1465 / 6            | REED OIL CO GAS STA  | 7135 LAMAR BLVD N   | EDR Hist Auto                               | 121 0.023 ESE                 |
| AC1466 / 6            | PIONEER SERVICE CO.  | 7135 N LAMAR BLVD   | TX HIST UST                                 | 121 0.023 ESE                 |
| DJ1467 / 11           | DRISKILL HOTEL ALLEY | 604 BRAZOS ST       | TX HIST UST, TX NON REGIST PST              | 121 0.023 SSW                 |
| DF1468 / 11           | METZENTHIN BROS AUTO | 102 7TH W           | EDR Hist Auto                               | 121 0.023 ESE                 |
| DF1469 / 11           | RIOS FRANK TAILOR    | 103 7TH W           | EDR Hist Cleaner                            | 121 0.023 ESE                 |
| JJ1470 / 14           | THE SHERWIN-WILLIAMS | 500 E OLTORF ST     | RCRA NonGen / NLR, FINDS, ECHO              | 122 0.023 NW                  |
| JJ1471 / 14           | SHERWIN WILLIAMS     | 500 E OLTORF ST     | TX ASBESTOS, TX Ind. Haz Waste, TX CENTR... | 122 0.023 NW                  |
| DU1472 / 11           | SANDGARTENS SERVICE  | 510 RED RIVER CT    | EDR Hist Auto                               | 122 0.023 NE                  |
| JF1473 / 14           | GILBERTS AUTO ELECTR | 84 EAST AVE         | EDR Hist Auto                               | 122 0.023 ESE                 |
| JK1474 / 8            | AUSTIN QUALITY CAR W | 3120 GUADALUPE ST   | TX UST, TX HIST UST, TX Financial Assura... | 123 0.023 WNW                 |
| JK1475 / 8            | TEXACO STATION       | 3120 GUADALUPE ST   | RCRA-VSQG, FINDS, ECHO                      | 123 0.023 WNW                 |
| JK1476 / 8            | CAR CARE CENTER      | 3120 GUADALUPE ST   | EDR Hist Auto                               | 123 0.023 WNW                 |
| JL1477 / 11           | WILLIAM B TRAVIS     | 1701 CONGRESS AVE   | TX UST, TX HIST UST                         | 123 0.023 WNW                 |
| JL1478 / 11           | WILLIAM TRAVIS STATE | 1701 CONGRESS AVE   | TX RDR                                      | 123 0.023 WNW                 |
| JL1479 / 11           | RAILROAD COMMISSION  | 1701 CONGRESS AVE   | EDR Hist Auto                               | 123 0.023 WNW                 |
| FY1480 / 14           | GUEROS ADDL SP       | 616 OLTORF ST E     | EDR Hist Cleaner                            | 123 0.023 SE                  |
| DG1481 / 11           | SWEET CLEANERS       | 613 CONGRESS AVE    | RCRA NonGen / NLR, FINDS, ECHO              | 123 0.023 West                |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |      |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|-------|------|
| DG1482 / 11           | SWEET CLEANERS       | 613 CONGRESS AVE     | TX ASBESTOS, TX DRYCLEANERS, TX Ind. Haz... | 123                           | 0.023 | West |
| DG1483 / 11           | SWEET ONE HOUR       | 613 CONGRESS AVE     | EDR Hist Cleaner                            | 123                           | 0.023 | West |
| DN1484 / 11           | JOE SING CHINESE LAU | 104 E 6TH ST         | EDR Hist Cleaner                            | 124                           | 0.023 | NNE  |
| FG1485 / 14           | BUSH NET             | 105 E ANNIE          | EDR Hist Auto                               | 124                           | 0.023 | ESE  |
| DB1486 / 11           | ROSENTRITT H L GA    | 115 8TH E            | EDR Hist Auto                               | 124                           | 0.023 | WNW  |
| DB1487 / 11           | DAY R L GARAGE AUTO  | 114 8TH E            | EDR Hist Auto                               | 124                           | 0.023 | WNW  |
| EH1488 / 11           | 401 S. 1ST ST PROJEC | 401 S. 1ST ST.       | TX HIST UST                                 | 124                           | 0.023 | NW   |
| EH1489 / 11           | N/A                  | 401 S FIRST STREET   | TX RDR                                      | 124                           | 0.023 | NW   |
| AL1490 / 8            | 7-ELEVEN 12683       | 808 W KOENIG LN      | TX LPST, TX UST, TX HIST UST, TX Financi... | 124                           | 0.023 | WNW  |
| DF1491 / 11           | DAY R L AUTO REPR    | 114 7TH E            | EDR Hist Auto                               | 124                           | 0.023 | WNW  |
| FB1492 / 14           | WASHBURNS TOWN & COU | 1423 S CONGRESS AVE  | EDR Hist Cleaner                            | 124                           | 0.023 | ESE  |
| FB1493 / 14           | WASHBURNS TOWN & COU | 1423 S CONGRESS AVE  | TX DRYCLEANERS                              | 124                           | 0.023 | ESE  |
| JM1494 / 6            | CAPITAL FOOD STOP 2  | 8201 N LAMAR BLVD    | TX UST, TX HIST UST, TX Financial Assura... | 124                           | 0.023 | SE   |
| JM1495 / 6            | CIRCLE K STORES INC  | 8201 N LAMAR BLVD    | EDR Hist Auto                               | 124                           | 0.023 | SE   |
| 1496 / 14             | LMN CORP             | 1603 S CONGRESS AVE  | TX HIST UST                                 | 125                           | 0.024 | ESE  |
| EK1497 / 14           | W. T. CASWELL        | 501 S CONGRESS AVE   | TX HIST UST                                 | 125                           | 0.024 | SW   |
| DA1498 / 11           | LOTT C G FILL STA    | 711 6TH W            | EDR Hist Auto                               | 125                           | 0.024 | WNW  |
| AB1499 / 6            | PATS LAWNMOWER SERVI | 7205 N LAMAR BLVD    | TX LPST, TX UST, TX HIST UST                | 126                           | 0.024 | ESE  |
| AB1500 / 6            | SCOGIN EXXON PRODUCT | 7205 LAMAR BLVD N    | EDR Hist Auto                               | 126                           | 0.024 | ESE  |
| JN1501 / 2            | FORMER 7 ELEVEN 1781 | 12430 N LAMAR BLVD   | TX RDR                                      | 126                           | 0.024 | West |
| JN1502 / 2            | PRIME MART           | 12430 N LAMAR BLVD   | TX UST, TX HIST UST, TX Financial Assura... | 126                           | 0.024 | West |
| JN1503 / 2            | 7-ELEVEN INC         | 12430 N LAMAR BLVD   | EDR Hist Auto                               | 126                           | 0.024 | West |
| EH1504 / 14           | DEEP EDDY RUG CLEANE | 418 BARTON SPRINGS   | EDR Hist Cleaner                            | 127                           | 0.024 | SE   |
| EH1505 / 14           | A KISS CLEAN         | 418 BARTON SPRINGS   | EDR Hist Cleaner                            | 127                           | 0.024 | SE   |
| CV1506 / 11           | EXXON MOBIL CORP     | 1005 CONGRESS AVE ST | EDR Hist Auto                               | 128                           | 0.024 | ESE  |
| JO1507 / 11           | TRAVIS COUNTY        | 705 E 14TH ST STE B1 | RCRA NonGen / NLR, FINDS, ECHO              | 128                           | 0.024 | ESE  |
| JO1508 / 11           | TRAVIS COUNTY MEDICA | 705 E 14TH ST STE B1 | TX Ind. Haz Waste                           | 128                           | 0.024 | ESE  |
| JF1509 / 14           | TEXACO SHOPPERS MART | 90 EAST AVE          | TX RDR                                      | 128                           | 0.024 | ESE  |
| DY1510 / 11           | R & R SERVICE STA FI | 214 CONGRESS AVE     | EDR Hist Auto                               | 128                           | 0.024 | SSW  |
| DC1511 / 11           | S.B. RICKS           | 801 W 5TH ST         | TX HIST UST                                 | 129                           | 0.024 | WNW  |
| AT1512 / 8            | MANFRED HOLOK        | 514 W 43RD ST        | TX HIST UST                                 | 129                           | 0.024 | SW   |
| GM1513 / 14           | SOCO CENTER          | 3630 S CONGRESS AVE  | TX LPST, TX UST, TX VCP, TX HIST UST, TX... | 130                           | 0.025 | WNW  |
| GM1514 / 14           | DIAMOND SHAMROCK NO  | 3630 S CONGRESS ST   | TX RDR                                      | 130                           | 0.025 | WNW  |
| GM1515 / 14           | SOUTH CONGRESS FOOD  | 3630 S CONGRESS AVE  | TX RDR                                      | 130                           | 0.025 | WNW  |
| DF1516 / 11           | RIOS FRANK TAILOR    | 101 7TH W            | EDR Hist Cleaner                            | 130                           | 0.025 | ESE  |
| DB1517 / 11           | PAGE S F DCLO CLNR   | 802 CONGRESS AVE E   | EDR Hist Cleaner                            | 131                           | 0.025 | ESE  |
| AM1518 / 8            | LEGELTS FOREIGN SPOR | 5412 LAMAR BLVD N    | EDR Hist Auto                               | 131                           | 0.025 | WNW  |
| AM1519 / 8            | N LAMAR U HAUL CTR   | 5412 N LAMAR BLVD    | TX UST, TX HIST UST                         | 131                           | 0.025 | WNW  |
| DR1520 / 11           | CURTIS GARAGE        | 602 NECHES ST        | EDR Hist Auto                               | 131                           | 0.025 | SW   |

# MAPPED SITES SUMMARY

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| EL1521 / 14           | AEGIS ASSOCIATES INC | 44 EAST AVE STE 100  | RCRA NonGen / NLR, FINDS, ECHO, TX Ind. ... | 131 0.025 ESE                 |
| DF1522 / 11           | ROYAL THE CLNRS      | 703 CONGRESS AVE     | EDR Hist Cleaner                            | 131 0.025 WNW                 |
| DA1523 / 11           | ALFA OF AUSTIN       | 510 RIO GRANDE ST    | EDR Hist Auto                               | 131 0.025 WNW                 |
| FY1524 / 14           | BROWNS TWIN OAKS 66  | 620 OLTORF ST E      | EDR Hist Auto                               | 132 0.025 SE                  |
| JB1525 / 11           | WESLEY G M DCLO CLNR | 913 CONGRESS AVE E   | EDR Hist Cleaner                            | 132 0.025 ESE                 |
| IJ1526 / 8            | BUSKES GARAGE        | 3208 GUADALUPE       | EDR Hist Auto                               | 132 0.025 WNW                 |
| FU1527 / 14           | SPEEDY ALIGNMENT WHE | 111 OLTORF ST E      | EDR Hist Auto                               | 132 0.025 SE                  |
| CD1528 / 11           | FORMER TEXACO        | 1900 GUADALUPE       | TX RDR                                      | 133 0.025 West                |
| CD1529 / 11           | TEXACO               | 1900 GUADALUPE ST    | TX UST, TX HIST UST, TX Financial Assura... | 133 0.025 West                |
| CD1530 / 11           | TEXACO               | 1900 GUADALUPE ST    | TX LPST, TX Ind. Haz Waste                  | 133 0.025 West                |
| CD1531 / 11           | CAMPBELL A B SERVICE | 1900 GUADALUPE       | EDR Hist Auto                               | 133 0.025 West                |
| CD1532 / 11           | TEXAS TAILOR SHOP    | 1900 GUADALUPE ST    | EDR Hist Cleaner                            | 133 0.025 West                |
| CD1533 / 11           | TEXACO STATION       | 1900 GUADALUPE       | TX RDR                                      | 133 0.025 West                |
| CD1534 / 11           | STAR ENTERPRISES     | 1900 GUADALUPE ST    | RCRA NonGen / NLR, FINDS, ECHO              | 133 0.025 West                |
| DR1535 / 11           | CASTROS CLEANERS     | 502 6TH ST E         | EDR Hist Cleaner                            | 133 0.025 NE                  |
| DR1536 / 11           | SANCHEZ BROS DCLO CL | 502 6TH E            | EDR Hist Cleaner                            | 133 0.025 NE                  |
| DR1537 / 11           | HOOVER CLEANERS GR 8 | 502 6TH ST E         | EDR Hist Cleaner                            | 133 0.025 NE                  |
| GF1538 / 15           | MOBIL OIL 00AIX      | 1919 S PLEASANT VALL | TX ASBESTOS, TX Ind. Haz Waste, TX CENTR... | 133 0.025 NE                  |
| GF1539 / 15           | TETCO STORES INC     | 1919 S PLEASANT VALL | EDR Hist Auto                               | 133 0.025 NE                  |
| GF1540 / 15           | STAR STOP 73         | 1919 S PLEASANT VALL | TX UST, TX HIST UST, TX ASBESTOS, TX Fin... | 133 0.025 NE                  |
| GF1541 / 15           | MOBIL OIL CORPORATIO | 1919 S PLEASANT VALL | RCRA NonGen / NLR, FINDS, ECHO              | 133 0.025 NE                  |
| DF1542 / 11           | DAY R L AUTO REPR    | 112 7TH E            | EDR Hist Auto                               | 133 0.025 WNW                 |
| DF1543 / 11           | DRISKILL STEAM LAUN  | 113 7TH E            | EDR Hist Cleaner                            | 133 0.025 WNW                 |
| DB1544 / 11           | HONG LEE LAUNDRY     | 113 8TH E            | EDR Hist Cleaner                            | 133 0.025 WNW                 |
| EH1545 / 14           | DEEP EDDY RUG CINS   | 414 BARTON SPRINGS   | EDR Hist Cleaner                            | 133 0.025 SE                  |
| DA1546 / 11           | COTHRONS TEXACO SERV | 701 W 6TH ST         | TX LPST, TX UST, TX HIST UST                | 133 0.025 WNW                 |
| DA1547 / 11           | KORNFUEHRER TEXACO S | 701 W 6TH ST         | EDR Hist Auto                               | 133 0.025 WNW                 |
| EZ1548 / 14           | CEN TEX NISSAN       | 1400 S CONGRESS AVE  | TX UST, TX HIST UST                         | 133 0.025 WNW                 |
| EZ1549 / 14           | CEN-TEX NISSAN INC   | 1400 S CONGRESS      | TX LPST, RCRA NonGen / NLR, FINDS, ECHO,... | 133 0.025 WNW                 |
| 1550 / 11             | UT AUSTIN MAIN CAMPU |                      | PFAS RCRA MANIFEST                          | 134 0.025 East                |
| CV1551 / 11           | DAVIS & CO TAILORS   | 1008 CONGRESS AVE    | EDR Hist Cleaner                            | 134 0.025 ESE                 |
| T1552 / 6             | NORTH LAMAR PHILLIPS | 8700 LAMAR BLVD N    | EDR Hist Auto                               | 134 0.025 NW                  |
| T1553 / 6             | GIANT FOOD MART      | 8700 N LAMAR BLVD    | TX LPST, TX UST, TX HIST UST, TX Financi... | 134 0.025 NW                  |
| DA1554 / 11           | MASON IRA SERV STA   | 713 6TH W            | EDR Hist Auto                               | 134 0.025 WNW                 |
| JP1555 / 11           | LITTLEFIELD PARKING  | 508 BRAZOS ST        | TX VCP, TX GCC                              | 134 0.025 SSW                 |
| JP1556 / 11           | DELZELL & DEMENT AUT | 508 BRAZOS ST        | EDR Hist Auto                               | 134 0.025 SSW                 |
| BW1557 / 11           | DARES HUMBLE SERV    | 700 24TH W           | EDR Hist Auto                               | 135 0.026 West                |
| JQ1558 / 11           | GRAYBURG OIL CO STA  | 1601 CONGRESS AVE E  | EDR Hist Auto                               | 135 0.026 ESE                 |
| DY1559 / 11           | AUSTIN AMERICAN STAT | 305 CONGRESS AVE     | TX Ind. Haz Waste                           | 135 0.026 NNE                 |

# MAPPED SITES SUMMARY

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS             | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|---------------------|---------------------------------------------|-------------------------------|
| DQ1560 / 11           | AUSTIN MOTOR SALES C | 503 SAN JACINTO ST  | EDR Hist Auto                               | 135 0.026 SSW                 |
| EY1561 / 14           | B. E. HOWELL         | 1316 S CONGRESS AVE | TX HIST UST                                 | 135 0.026 WNW                 |
| BW1562 / 11           | HICKMAN HUMBLE SERVI | 700 W 24TH ST       | EDR Hist Auto                               | 135 0.026 East                |
| BB1563 / 8            | SIGMOR SHAMROCK SERV | 3706 GUADALUPE ST   | EDR Hist Auto                               | 135 0.026 WNW                 |
| BB1564 / 8            | DIAMOND SHAMROCK 963 | 3706 GUADALUPE ST   | TX LPST, TX UST, TX HIST UST, TX Financi... | 135 0.026 WNW                 |
| DG1565 / 11           | LINZ NICK TAILOR     | 611 CONGRESS AVE    | EDR Hist Cleaner                            | 135 0.026 WSW                 |
| JR1566 / 3            | EXPRESS FOOD MART    | 10500 N LAMAR BLVD  | TX LPST, TX UST, TX HIST UST, TX ED AQUI... | 135 0.026 WNW                 |
| JR1567 / 3            | EXPRESS MART 7       | 10500 N LAMAR BLVD  | TX RDR                                      | 135 0.026 WNW                 |
| JR1568 / 3            | SLAUSONS TEXACO      | 10500 LAMAR BLVD N  | EDR Hist Auto                               | 135 0.026 WNW                 |
| CK1569 / 11           | GUTHTLRIE J C DCLO C | 1712 CONGRESS AVE E | EDR Hist Cleaner                            | 136 0.026 ESE                 |
| JS1570 / 3            | 7 ELEVEN 30467       | 10111 N LAMAR       | TX RDR                                      | 136 0.026 ESE                 |
| JS1571 / 3            | B PAC PITSTOP AUTO M | 10111 LAMAR BLVD N  | EDR Hist Auto                               | 136 0.026 ESE                 |
| JS1572 / 3            | 7 ELEVEN STORE 30467 | 10111 N LAMAR BLVD  | TX LPST, TX GCC                             | 136 0.026 ESE                 |
| JS1573 / 3            | 7-ELEVEN 30467       | 10111 N LAMAR BLVD  | TX UST, TX HIST UST, TX Financial Assura... | 136 0.026 ESE                 |
| JS1574 / 3            | 7 ELEVEN STORE 30467 | 10111 N LAMAR ST    | TX RDR                                      | 136 0.026 ESE                 |
| JS1575 / 3            | 7-11                 | 10111 N LAMAR       | TX RDR                                      | 136 0.026 ESE                 |
| DR1576 / 11           | G F DURDEN C         | 504 6TH E           | EDR Hist Cleaner                            | 136 0.026 NE                  |
| BW1577 / 11           | KWIK WASH COIN LAUND | 704 24TH ST W       | EDR Hist Cleaner                            | 136 0.026 East                |
| HS1578 / 15           | HEB 628              | 2512 E RIVERSIDE DR | TX LPST, TX UST, TX HIST UST, TX Financi... | 137 0.026 NE                  |
| HS1579 / 15           | EXXON TIGERMART RS 6 | 2512 E RIVERSIDE DR | TX Ind. Haz Waste                           | 137 0.026 NE                  |
| HS1580 / 15           | EXXON #6-01033       | 2512 EAST RIVERSIDE | TX RDR                                      | 137 0.026 NE                  |
| HS1581 / 15           | EXXON MOBIL CORPORAT | 2512 E RIVERSIDE DR | RCRA NonGen / NLR, FINDS, ECHO              | 137 0.026 NE                  |
| HS1582 / 15           | EXXON MOBIL CORPORAT | 2512 E RIVERSIDE DR | EDR Hist Auto                               | 137 0.026 NE                  |
| IX1583 / 11           | MAGNOLIA PETROLEUM   | 220 CONGRESS AVE S  | EDR Hist Auto                               | 137 0.026 WNW                 |
| IX1584 / 11           | WILLIAMS MOTOR INC   | 200 S CONGRESS AVE  | TX HIST UST                                 | 137 0.026 NNE                 |
| IX1585 / 11           | W.A. STEPHENS        | 200 S CONGRESS AVE  | TX HIST UST                                 | 137 0.026 NNE                 |
| IR1586 / 8            | HYDE PARK GARAGE AUT | 513 43RD W          | EDR Hist Auto                               | 138 0.026 SW                  |
| IR1587 / 8            | HYDE PARK GARAGE AUT | 513 43RD ST W       | EDR Hist Auto                               | 138 0.026 SW                  |
| IR1588 / 8            | HYDE PARK GARAGE     | 513 43RD ST W       | EDR Hist Auto                               | 138 0.026 SW                  |
| DR1589 / 11           | DOYLE DARBY TAILOR   | 506 6TH E           | EDR Hist Cleaner                            | 138 0.026 NE                  |
| DQ1590 / 11           | C. O. LANDAHL        | 300 E 6TH ST        | TX HIST UST                                 | 139 0.026 NNE                 |
| R1591 / 6             | 7-ELEVEN 25445       | 8900 N LAMAR        | TX RDR                                      | 139 0.026 WNW                 |
| R1592 / 6             | GRIFFS TEXACO SERVIC | 8900 LAMAR BLVD N   | EDR Hist Auto                               | 139 0.026 WNW                 |
| R1593 / 6             | 7-ELEVEN 25445       | 8900 N LAMAR BLVD   | TX LPST, TX UST, TX HIST UST, TX Financi... | 139 0.026 WNW                 |
| R1594 / 6             | 7 ELEVEN 25445       | 8900 N LAMAR        | TX RDR                                      | 139 0.026 WNW                 |
| 1595 / 14             | STOP N SAVE 3        | 1800 BURTON DR      | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 139 0.026 ENE                 |
| DP1596 / 11           | CUNNINGHAM & VOSS    | 218 E 6TH ST        | TX HIST UST                                 | 139 0.026 NNE                 |
| 1597 / 15             | WASHTUB & PUB COIN O | 1717 PLEASANT VALLE | EDR Hist Cleaner                            | 139 0.026 NE                  |
| CX1598 / 11           | ALL-PRO CLEANERS INC | 602 W 7TH ST        | EDR Hist Cleaner                            | 139 0.026 ESE                 |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |      |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|-------|------|
| DF1599 / 11           | AUSTIN STEPHEN F HOT | 102 7TH E            | EDR Hist Cleaner                            | 140                           | 0.027 | ESE  |
| BW1600 / 11           | AUSTIN LAUNDRY & DRY | 608 W 24TH ST        | EDR Hist Cleaner                            | 140                           | 0.027 | East |
| DN1601 / 11           | DANNY LITTLE         | 106 E 6TH STREET     | TX RDR                                      | 140                           | 0.027 | NNE  |
| DN1602 / 11           | LITTLEFIELD DRISKILL | 106 E 6TH ST         | TX LPST, TX VCP, TX ASBESTOS, TX GCC        | 140                           | 0.027 | NNE  |
| DN1603 / 11           | LITTLEFIELD BUILDING | 106 E 6TH ST         | TX HIST UST                                 | 140                           | 0.027 | NNE  |
| DN1604 / 11           | LITTLEFIELD BLDING I | 106 E 6TH ST         | TX HIST UST                                 | 140                           | 0.027 | NNE  |
| FT1605 / 14           | BROWN & ELLIOTT INC  | 2326 S CONGRESS      | EDR Hist Cleaner                            | 140                           | 0.027 | WNW  |
| IR1606 / 8            | COPELAND GARAGE      | 514 43RD ST W        | EDR Hist Auto                               | 140                           | 0.027 | SW   |
| IR1607 / 8            | MURRAYS GAR AUTO     | 514 43RD W           | EDR Hist Auto                               | 140                           | 0.027 | SW   |
| IR1608 / 8            | HYDE PARK GARAGE     | 514 43RD ST W        | EDR Hist Auto                               | 140                           | 0.027 | SW   |
| IX1609 / 11           | J.V. SIEGMUND        | 228 S CONGRESS AVE   | TX HIST UST                                 | 140                           | 0.027 | WNW  |
| IX1610 / 11           | LACKIE CONSTRUCTION  | 228 S CONGRESS AVE   | TX HIST UST                                 | 140                           | 0.027 | WNW  |
| 1611 / 14             | METROLOGY LABORATORY | 119 CUMBERLAND RD    | TX Ind. Haz Waste                           | 140                           | 0.027 | NE   |
| EE1612 / 11           | ACME CLEANERS        | 320 1ST E            | EDR Hist Cleaner                            | 141                           | 0.027 | WNW  |
| DA1613 / 11           | AUSTIN LACQUER COMPA | 604 W 6TH ST         | EDR Hist Auto                               | 141                           | 0.027 | ESE  |
| DA1614 / 11           | C VAN R AUTOMOTIVE   | 604 W 6TH ST         | TX ASBESTOS, TX Ind. Haz Waste, TX CENTR... | 141                           | 0.027 | ESE  |
| JI1615 / 11           | GULF REFG CO STA NO  | 1811 CONGRESS AVE E  | EDR Hist Auto                               | 141                           | 0.027 | ESE  |
| 1616 / 11             |                      | 422 E 6TH ST         | TX HIST UST                                 | 141                           | 0.027 | SSW  |
| DB1617 / 11           | OHENRY GAR           | 110 8TH E            | EDR Hist Auto                               | 142                           | 0.027 | WNW  |
| FJ1618 / 14           | SPICK SPAN LAUNDRY   | 1421 ARENA DR        | EDR Hist Cleaner                            | 142                           | 0.027 | ENE  |
| DF1619 / 11           | CASH AND CARRY       | 111 7TH E            | EDR Hist Cleaner                            | 142                           | 0.027 | WNW  |
| 1620 / 14             | A. E. SULLIVAN       | 400 W MONROE ST      | TX HIST UST                                 | 142                           | 0.027 | WNW  |
| JG1621 / 6            | KWIK WASH LAUNDRY    | 718 LAMAR PL         | EDR Hist Cleaner                            | 142                           | 0.027 | ESE  |
| JT1622 / 11           | YOUNG & PRATT        | 702 E 3RD ST         | TX UST, TX ASBESTOS                         | 142                           | 0.027 | WNW  |
| JT1623 / 11           | C. G. PURYEAR        | 702 E 3RD ST         | TX HIST UST                                 | 142                           | 0.027 | WNW  |
| JT1624 / 11           | YOUNG & PRATT        | 702 E 3RD ST         | TX HIST UST                                 | 142                           | 0.027 | WNW  |
| CZ1625 / 11           | PAGE SOUTHERLAND PAG | 606 WEST AVE         | RCRA NonGen / NLR, FINDS, ECHO, TX Ind. ... | 142                           | 0.027 | WNW  |
| DR1626 / 11           | STEVENSON J C C DCLO | 510 6TH E            | EDR Hist Cleaner                            | 143                           | 0.027 | NE   |
| DR1627 / 11           | AXLE & WHEEL ALIGN   | 510 6TH E            | EDR Hist Auto                               | 143                           | 0.027 | NE   |
| DR1628 / 11           | VACANT 2 CASTROS CLE | 511 6TH ST E         | EDR Hist Cleaner                            | 143                           | 0.027 | NE   |
| DC1629 / 11           | 803 05 DEPENDABLE MT | 803 5TH W            | EDR Hist Auto                               | 143                           | 0.027 | WNW  |
| DC1630 / 11           | DEPENDABLE MOTORS IN | 803 5TH ST W         | EDR Hist Auto                               | 143                           | 0.027 | WNW  |
| 1631 / 11             | BOZEMAN & HAGOOD SER | 1811 CONGRESS AVE    | EDR Hist Auto                               | 144                           | 0.027 | WNW  |
| CO1632 / 11           | AUSTIN COMMUNITY COL | 1212 RIO GRANDE ST   | TX LPST, RCRA NonGen / NLR, FINDS, ECHO,... | 144                           | 0.027 | WNW  |
| JU1633 / 6            | GUTHRIE CLEANERS     | 9200 N LAMAR BLVD ST | TX DRYCLEANERS                              | 144                           | 0.027 | WNW  |
| JU1634 / 6            | GUTHRIES CLEANERS    | 9200 LAMAR BLVD N    | EDR Hist Cleaner                            | 144                           | 0.027 | WNW  |
| IV1635 / 11           | THE UNIVERSITY OF TE | 2617 SPEEDWAY STE 10 | TX SPILLS, TX Ind. Haz Waste                | 144                           | 0.027 | East |
| IV1636 / 11           | THE UNIVERSITY OF TE | 2617 SPEEDWAY STE 10 | RCRA-LQG, PADS, NY MANIFEST                 | 144                           | 0.027 | East |
| IV1637 / 11           | MAIN CAMPUS          | 2617 SPEEDWAY STE 10 | TX IHW CORR ACTION                          | 144                           | 0.027 | East |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| JV1638 / 11           | CITY OF AUSTIN       | 654 W CESAR CHAVEZ S | TX HIST UST                                 | 145 0.027 ENE                 |
| JV1639 / 11           | COA                  | 654 W CESAR CHAVEZ S | TX HIST UST                                 | 145 0.027 ENE                 |
| EJ1640 / 14           | RIVERSIDE CHEVRON    | 400 S CONGRESS AVE   | TX LPST, TX UST, TX ASBESTOS, TX Financi... | 145 0.027 WNW                 |
| EJ1641 / 14           | RIVERSIDE CHEVRON    | 400 SOUTH CONGRESS A | TX RDR                                      | 145 0.027 WNW                 |
| EJ1642 / 14           | RIVERSIDE SHELLSHAPE | 400 S CONGRESS       | EDR Hist Auto                               | 145 0.027 WNW                 |
| EJ1643 / 14           | RIVERSIDE CHEVRON    | 400 S CONGRESS AVE   | TX HIST UST                                 | 145 0.027 WNW                 |
| EJ1644 / 14           | R.E. LEIGH           | 400 S CONGRESS AVE   | TX HIST UST                                 | 145 0.027 WNW                 |
| J11645 / 11           | 1801 03 DYE SLS & SE | 1801 CONGRESS AVE    | EDR Hist Auto                               | 145 0.027 WNW                 |
| DR1646 / 11           | GALVAN IGNACIO CLDO  | 512 6TH E            | EDR Hist Cleaner                            | 145 0.027 NE                  |
| DR1647 / 11           | SHARPS SERVICE STA   | 512 6TH E            | EDR Hist Auto                               | 145 0.027 NE                  |
| IL1648 / 11           | D & S SERVICE STATIO | 500 7TH ST E         | EDR Hist Auto                               | 146 0.028 NNE                 |
| IL1649 / 11           | D&S SERV STA         | 500 7TH E            | EDR Hist Auto                               | 146 0.028 NNE                 |
| IL1650 / 11           | D & S SERVICE STATIO | 500 7TH ST E         | EDR Hist Auto                               | 146 0.028 NNE                 |
| 1651 / 3              | MONTGOMERY WARD 2276 | 10600 N LAMAR BLVD   | TX Ind. Haz Waste                           | 146 0.028 WNW                 |
| IP1652 / 11           | LUDWIG ROBERT W TAIL | 402 E 6TH ST         | EDR Hist Cleaner                            | 146 0.028 NNE                 |
| BV1653 / 11           | FERDINANDTSEN G E N  | 2406 GUADALUPE ST    | EDR Hist Cleaner                            | 146 0.028 West                |
| DL1654 / 11           | M.H. CROCKETT        | 306 W WEST 29TH ST   | TX HIST UST                                 | 146 0.028 WNW                 |
| CV1655 / 11           | BIGGS & CO TAILORS   | 1007 CONGRESS AVE E  | EDR Hist Cleaner                            | 146 0.028 ESE                 |
| DC1656 / 11           | C.B. SMITH MOTORS    | 805 W 5TH ST         | TX HIST UST                                 | 147 0.028 WNW                 |
| DC1657 / 11           | AUSTIN TOYOTA        | 1127 W 6TH STREET    | TX LPST, TX UST, TX VCP, RCRA NonGen / N... | 147 0.028 WNW                 |
| DC1658 / 11           | AUSTIN TOYOTA INC    | 805 W 5TH ST         | TX HIST UST                                 | 147 0.028 WNW                 |
| DR1659 / 11           | ATTAL THOS SHOE REPR | 515 6TH E            | EDR Hist Cleaner                            | 147 0.028 NE                  |
| DA1660 / 11           | COTHRAN'S TEXACO     | 700 W 6TH ST         | TX HIST UST                                 | 147 0.028 ESE                 |
| CV1661 / 11           | BIGGS & CO TAILOR    | 1007 CONGRESS AVE    | EDR Hist Cleaner                            | 147 0.028 WNW                 |
| CV1662 / 11           | BOBS GARAGE &        | 1007 CONGRESS AVE    | EDR Hist Auto                               | 147 0.028 WNW                 |
| DA1663 / 11           | DEEP EDDY RUG & CARP | 512 RIO GRANDE ST    | EDR Hist Cleaner                            | 148 0.028 WNW                 |
| DA1664 / 11           | SPRINKLES BODY SHOP  | 512 RIO GRANDE       | EDR Hist Auto                               | 148 0.028 WNW                 |
| DA1665 / 11           | BEE BOP PRINTING     | 512 RIO GRANDE ST    | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 148 0.028 WNW                 |
| DL1666 / 11           | COA SERVICE CENTER # | 300 WEST AVE         | TX HIST UST                                 | 148 0.028 WNW                 |
| DL1667 / 11           | ELECTRIC UTILITY     | 300 WEST AVE         | TX LPST, TX Ind. Haz Waste                  | 148 0.028 WNW                 |
| DL1668 / 11           | POLE YARD            | 300 WEST AVE         | RCRA NonGen / NLR, FINDS, ECHO              | 148 0.028 WNW                 |
| DL1669 / 11           | AUSTIN ENERGY POLE Y | 300 WEST AVE         | TX VCP                                      | 148 0.028 WNW                 |
| DL1670 / 11           | CITY OF AUSTIN ELECT | 300 WEST AVE         | TX UST                                      | 148 0.028 WNW                 |
| FY1671 / 14           | TWIN OAKS PHILLIPS 6 | 620 E OLTORF         | EDR Hist Auto                               | 148 0.028 SE                  |
| IL1672 / 11           | CAPITAL CITY MOTOR   | 505 7TH ST E         | EDR Hist Auto                               | 149 0.028 NNE                 |
| CM1673 / 11           | FIRST STATE BANK TOW | 400 W 15TH ST STE 71 | TX UST, TX HIST UST                         | 149 0.028 WNW                 |
| FO1674 / 14           | CLOSED CAR WASH      | 1510 TOWN CREEK DR.  | TX HIST UST                                 | 149 0.028 NE                  |
| CV1675 / 11           | PEELER JOHN F TAILO  | 1003 CONGRESS AVE    | EDR Hist Cleaner                            | 149 0.028 WNW                 |
| JW1676 / 19           | SPEEDY STOP 405      | 7715 E BEN WHITE     | TX RDR                                      | 150 0.028 WNW                 |



# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| JW1677 / 19           | EXXON MOBIL CORPORAT | 7715 E BEN WHITE BLV | EDR Hist Auto                               | 150 0.028 WNW                 |
| JW1678 / 19           | 7-ELEVEN STORE 36642 | 7715 E BEN WHITE BLV | TX UST, TX HIST UST, TX ASBESTOS, TX Fin... | 150 0.028 WNW                 |
| DR1679 / 11           | 2 RODRIGUEZ JOS CLDO | 517 6TH E            | EDR Hist Cleaner                            | 150 0.028 NE                  |
| DF1680 / 11           | MASTER VALET CLNS    | 109 7TH E            | EDR Hist Cleaner                            | 151 0.029 WNW                 |
| DF1681 / 11           | MASTER VALET CLEANER | 109 7TH ST E         | EDR Hist Cleaner                            | 151 0.029 WNW                 |
| FU1682 / 14           | CONTINENTAL OIL COMP | 2336 S CONGRESS AVE  | TX HIST UST                                 | 152 0.029 NW                  |
| FU1683 / 14           | SOUTH AUSTIN CONOCO  | 2336 CONGRESS AVE    | EDR Hist Auto                               | 152 0.029 NW                  |
| DM1684 / 11           | NOWLIN R A AUTO REPR | 602 TRINITY ST       | EDR Hist Auto                               | 152 0.029 SSW                 |
| GX1685 / 18           | NUZ FRANK GARAGE     | 4237 CONGRESS AVE S  | EDR Hist Auto                               | 152 0.029 ESE                 |
| GX1686 / 18           | SUNDBECK GAR         | 4241 CONGRESS AVE    | EDR Hist Auto                               | 152 0.029 ESE                 |
| GX1687 / 18           | SUNDBECK GARAGE      | 4241 CONGRESS AVE S  | EDR Hist Auto                               | 152 0.029 ESE                 |
| GX1688 / 18           | SUNBECK AUTOMOTIVE   | 4241 S CONGRESS AVE  | RCRA NonGen / NLR, FINDS, ECHO, TX Ind. ... | 152 0.029 ESE                 |
| IA1689 / 11           | L & M GARAGE AUTO RE | 301 BARTON SPRINGS R | EDR Hist Auto                               | 152 0.029 NE                  |
| L1690 / 3             | HILL ELECTRIC        | 10100 N LAMAR BLVD   | TX UST, TX HIST UST                         | 152 0.029 WNW                 |
| DE1691 / 11           | SHIRLEY CLEANERS & H | 310 W 6TH ST         | EDR Hist Cleaner                            | 153 0.029 ESE                 |
| CN1692 / 11           | ROBERT E JOHNSON BUI | 1501 CONGRESS AVE    | TX UST, TX HIST UST                         | 153 0.029 WNW                 |
| DB1693 / 11           | 108 10 12 HENRV GARA | 108 8TH E            | EDR Hist Auto                               | 153 0.029 WNW                 |
| EM1694 / 14           | CENTRAL TEXAS EQUIPM | 127 E RIVERSIDE DR   | TX LPST, TX UST, TX VCP, TX HIST UST        | 153 0.029 SW                  |
| JX1695 / 14           | OSF CONGRESS         | 2701 S CONGRESS AVE  | TX TANKS, TX HIST UST, TX CENTRAL REGIST... | 154 0.029 NNE                 |
| JX1696 / 14           | OSF CONGRESS LP      | 2701 S CONGRESS      | TX RDR                                      | 154 0.029 NNE                 |
| GK1697 / 14           | DALES AUTO PARTS & M | 3600 S CONGRESS AVE  | RCRA NonGen / NLR, FINDS, ECHO              | 155 0.029 WNW                 |
| GK1698 / 14           | SIGMOR NUMBER 232 IN | 3600 S CONGRESS AVE  | EDR Hist Auto                               | 155 0.029 WNW                 |
| GK1699 / 14           | DALES AUTO PARTS & M | 3600 S CONGRESS AVE  | TX ASBESTOS, TX Ind. Haz Waste, TX CENTR... | 155 0.029 WNW                 |
| CV1700 / 11           | BARKER B M AUTOMO    | 105 10TH E           | EDR Hist Auto                               | 155 0.029 WNW                 |
| CN1701 / 11           | TEXAS EMPLOYMENT COM | 101 E 15TH ST        | TX UST, TX HIST UST, TX ASBESTOS            | 156 0.030 ESE                 |
| DR1702 / 11           | CENTRAL SEWING MACH  | 522 6TH E            | EDR Hist Auto                               | 156 0.030 NE                  |
| JY1703 / 11           | CNANO TECHNOLOGY USA | 303 COLORADO ST      | FINDS, ECHO, PFAS ECHO                      | 157 0.030 NNE                 |
| JQ1704 / 11           | GRAYBURG OIL CO STAT | 1601 CONGRESS AVE    | EDR Hist Auto                               | 157 0.030 WNW                 |
| DJ1705 / 11           | ZUAUTO PARTS LLC     | 701 BRAZOS ST STE 72 | EDR Hist Auto                               | 157 0.030 NNE                 |
| JZ1706 / 17           | 7-ELEVEN 20079       | 6702 S CONGRESS AVE  | TX UST, TX HIST UST, TX Financial Assura... | 159 0.030 WNW                 |
| JZ1707 / 17           | FORMER 7 ELEVEN STOR | 6702 S CONGRESS AVE  | TX LPST, TX GCC                             | 159 0.030 WNW                 |
| JZ1708 / 17           | FORMER 7 ELEVEN 2007 | 6702 CONGRESS AVE    | TX RDR                                      | 159 0.030 WNW                 |
| IL1709 / 11           | MARSHALL BODY WORKS  | 515 7TH E            | EDR Hist Auto                               | 159 0.030 NNE                 |
| DG1710 / 11           | MILLER BRESTE        | 112 E 7TH ST         | TX HIST UST                                 | 159 0.030 NNE                 |
| DG1711 / 11           | GRAYBURG OIL CO.     | 112 E 7TH ST         | TX HIST UST                                 | 159 0.030 NNE                 |
| DG1712 / 11           |                      | 112 E 7TH ST         | TX HIST UST                                 | 159 0.030 NNE                 |
| DG1713 / 11           | SCOTT & GREGG        | 112 E 7TH ST         | TX HIST UST                                 | 159 0.030 NNE                 |
| DG1714 / 11           | MILLERS GARAGE       | 112 E 7TH ST         | TX HIST UST                                 | 159 0.030 NNE                 |
| DR1715 / 11           | ELLIS SERVICE STATIO | 524 6TH E            | EDR Hist Auto                               | 160 0.030 NE                  |

# MAPPED SITES SUMMARY

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| 1716 / 19             | JD MARKET 5          | 7310 E RIVERSIDE DR  | TX UST, TX HIST UST, TX ASBESTOS, TX Fin... | 160 0.030 NE                  |
| DF1717 / 11           | AUSTIN STEPH F HOTEL | 106 7TH E            | EDR Hist Cleaner                            | 160 0.030 ESE                 |
| KA1718 / 14           | BEVERAGE BARN        | 2001 E RIVERSIDE BLV | TX RDR                                      | 162 0.031 SW                  |
| KA1719 / 14           | BEVERAGE BARN        | 2001 EAST RIVERSIDE  | TX RDR                                      | 162 0.031 SW                  |
| KA1720 / 14           | BEVERAGE BARN        | 2001 E RIVERSIDE     | TX RDR                                      | 162 0.031 SW                  |
| KA1721 / 14           | BEVERAGE BARN        | 2001 E RIVERSIDE DR  | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 162 0.031 SW                  |
| KB1722 / 3            | AUSTIN TENNYSON 836  | 11409 N LAMAR        | TX RDR                                      | 162 0.031 ESE                 |
| KB1723 / 3            | TENNYSON 836         | 11409 N LAMAR BLVD   | TX UST, TX AST, TX HIST UST, TX Financia... | 162 0.031 ESE                 |
| KB1724 / 3            | SAME                 | 11409 N LAMAR        | TX RDR                                      | 162 0.031 ESE                 |
| DP1725 / 11           | GRANT JAMES C CLNR   | 505 BRAZOS ST        | EDR Hist Cleaner                            | 162 0.031 SSW                 |
| 1726 / 14             | GOLDIE CORPORATION   | 3822 S CONGRESS AVE  | EDR Hist Auto                               | 163 0.031 WNW                 |
| IL1727 / 11           | HAGOOD SERV STA      | 519 7TH E            | EDR Hist Auto                               | 163 0.031 NE                  |
| IL1728 / 11           | HAGOOD SERVICE STATI | 519 7TH ST E         | EDR Hist Auto                               | 163 0.031 NE                  |
| DV1729 / 11           | AUS TEX ENGINE       | 304 COLORADO ST      | EDR Hist Auto                               | 163 0.031 NNE                 |
| DY1730 / 11           | PACKERY CHANNEL BAIT | 308 CONGRESS AVE STE | EDR Hist Auto                               | 164 0.031 NNE                 |
| KC1731 / 11           | CENTEX AUTO REPAIR   | 202 SAN JACINTO ST   | EDR Hist Auto                               | 165 0.031 SSW                 |
| IS1732 / 3            | 7 ELEVEN 38289       | 701 W BRAKER LN      | TX UST, TX HIST UST, TX Financial Assura... | 165 0.031 ESE                 |
| DG1733 / 11           | LINZ NICK TAILOR     | 607 CONGRESS AVE     | EDR Hist Cleaner                            | 166 0.031 WSW                 |
| DD1734 / 11           | UNITED STATES CLEANE | 601 W 5TH ST         | EDR Hist Cleaner                            | 166 0.031 ESE                 |
| 1735 / 11             | QUALITY CLEANERS GR  | 111 E 19TH ST        | EDR Hist Cleaner                            | 166 0.031 West                |
| 1736 / 14             | B & M AUTOMOTIVE AUT | 511 LIVE OAK ST W    | EDR Hist Auto                               | 167 0.032 WNW                 |
| BH1737 / 8            | TWENTY NINTH STREET  | 604 W 29TH ST        | EDR Hist Cleaner                            | 167 0.032 WNW                 |
| KD1738 / 14           | SHELL MINI MART 2    | 3906 S CONGRESS AVE  | TX UST, TX HIST UST, TX ASBESTOS, TX Fin... | 168 0.032 WNW                 |
| KD1739 / 14           | SHELL                | 3906 S CONGRESS AVE  | TX RDR                                      | 168 0.032 WNW                 |
| KD1740 / 14           | BISHOP GARY          | 3906 S CONGRESS AVE  | EDR Hist Auto                               | 168 0.032 WNW                 |
| KD1741 / 14           | TEXACO SERVICE STATI | 3906 S CONGRESS      | TX RDR                                      | 168 0.032 WNW                 |
| 1742 / 14             | A & M TRAILER REPAIR | 2702 SHERWOOD LN     | EDR Hist Auto                               | 168 0.032 SSE                 |
| DP1743 / 11           | SAVE WAY SERV        | 503 BRAZOS           | EDR Hist Auto                               | 168 0.032 SSW                 |
| KE1744 / 14           | STEWART DON A INC    | 3909 S CONGRESS AVE  | EDR Hist Auto                               | 168 0.032 ESE                 |
| KE1745 / 14           | SOUTH CONGRESS CHEVR | 3909 S CONGRESS AVE  | TX HIST UST                                 | 168 0.032 ESE                 |
| KE1746 / 14           | CONGRESS CHEVRON     | 3909 S CONGRESS AVE  | TX UST, TX ASBESTOS, TX ENF, TX Financia... | 168 0.032 ESE                 |
| KE1747 / 14           | AUSTIN ARMATURE WORK | 3909 S CONGRESS AVE  | TX HIST UST                                 | 168 0.032 ESE                 |
| KF1748 / 14           | TEXAS SCHOOL FOR THE | 1102 S CONGRESS AVE  | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 169 0.032 ESE                 |
| KF1749 / 14           | TEXAS SCHOOL FOR THE | 1102 S CONGRESS AVE  | RCRA NonGen / NLR, FTTS, HIST FTTS, FIND... | 169 0.032 ESE                 |
| KF1750 / 14           | TEXAS SCHOOL FOR THE | 1102 S CONGRESS AVE  | TX ASBESTOS, TX LEAD, TX Ind. Haz Waste,... | 169 0.032 ESE                 |
| 1751 / 14             | RED BALL TAXI CO.    | 301 W RIVERSIDE DR   | TX HIST UST                                 | 170 0.032 SW                  |
| JA1752 / 11           | MILLNER BROS SERVICE | 813 12TH W           | EDR Hist Auto                               | 170 0.032 WNW                 |
| 1753 / 6              | GREASERS             | 8415 N LAMAR BLVD    | TX UST, TX HIST UST                         | 170 0.032 SE                  |
| JP1754 / 11           | NUNEZ BROS TAILORS   | 506 BRAZOS           | EDR Hist Cleaner                            | 170 0.032 SSW                 |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| KG1755 / 11           | CONSUMERS HOME ICE C | 361 W 4TH ST         | TX HIST UST                                 | 170 0.032 ESE                 |
| KH1756 / 11           | AUSTIN MOTOR INN     | 207 CONGRESS AVE     | EDR Hist Auto                               | 171 0.032 SSW                 |
| KH1757 / 11           |                      | 207 CONGRESS         | TX HIST UST                                 | 171 0.032 SSW                 |
| KI1758 / 2            | EXXON MOBIL CORPORAT | 1100 W PARMER LN     | EDR Hist Auto                               | 173 0.033 West                |
| KI1759 / 2            | EXXON RAS NO 60117   | 1100 W PARMER        | RCRA NonGen / NLR, FINDS, ECHO              | 173 0.033 West                |
| KI1760 / 2            | 7-ELEVEN STORE 36588 | 1100 W PARMER LN     | TX UST, TX HIST UST, TX ASBESTOS, TX ED ... | 173 0.033 West                |
| 1761 / 11             | JAMES DREW RENTAL IN | 408 N I 35           | TX HIST UST                                 | 173 0.033 East                |
| Q1762 / 6             | SAFETY RIDE CAR CARE | 9307 LAMAR BLVD N    | EDR Hist Auto                               | 173 0.033 ESE                 |
| GO1763 / 14           | DOCS SMALL ENGINE RE | 104 KREBS LN         | EDR Hist Auto                               | 174 0.033 WNW                 |
| 1764 / 11             | ACC RIO GRANDE CAMPU | 1218 WEST AVE.       | TX HIST UST                                 | 174 0.033 WNW                 |
| DC1765 / 11           | BELL JIM GARAGE AUTO | 811 5TH ST W         | EDR Hist Auto                               | 174 0.033 WNW                 |
| 1766 / 11             | AUSTIN MUSIC HALL    | 208 NUECES ST        | TX HIST UST, TX RDR                         | 175 0.033 East                |
| DF1767 / 11           | MAJIK IRONERS INC    | 114 W 7TH ST         | EDR Hist Cleaner                            | 175 0.033 WNW                 |
| DP1768 / 11           | VACANT PROPERTY BRAZ | 501 BRAZOS ST        | TX RDR                                      | 175 0.033 SSW                 |
| DP1769 / 11           | BRADSHAW ED SERV     | 501 BRAZOS           | EDR Hist Auto                               | 175 0.033 SSW                 |
| DP1770 / 11           | FORMER BANK DRIVE TH | 501 BRAZOS           | TX RDR                                      | 175 0.033 SSW                 |
| DP1771 / 11           | 5TH AND BRAZOS TOWER | 501 BRAZOS ST        | TX IHW CORR ACTION                          | 175 0.033 SSW                 |
| DP1772 / 11           | VACANT PROPERTY      | 501 BRAZOS ST        | TX UST, TX HIST UST                         | 175 0.033 SSW                 |
| KJ1773 / 11           | CITY HALL ANNEX BLOC | UNKNOWN              | US BROWNFIELDS, FINDS                       | 176 0.033 ESE                 |
| DQ1774 / 11           | AUSTIN BRAKE         | 506 TRINITY ST       | EDR Hist Auto                               | 176 0.033 SSW                 |
| DQ1775 / 11           | DEAN MILLER          | 506 E TRINITY ST     | TX HIST UST                                 | 176 0.033 SSW                 |
| JC1776 / 11           | DIXIE OIL COMPANY    | 407 W CESAR CHAVEZ S | TX HIST UST                                 | 176 0.033 NE                  |
| 1777 / 6              | WILKERSON TRUCK LINE | 6613 N LAMAR BLVD    | TX HIST UST                                 | 176 0.033 ESE                 |
| KJ1778 / 11           | COA - ANNEX          | 301 W 2ND ST         | TX HIST UST                                 | 177 0.034 ESE                 |
| KJ1779 / 11           | CITY OF AUSTIN EME S | 301 WEST 2ND STREET  | TX HIST UST, TX ASBESTOS                    | 177 0.034 ESE                 |
| 1780 / 11             | DUKES GAR REPRS      | 406 RED RIVER        | EDR Hist Auto                               | 177 0.034 WSW                 |
| CN1781 / 11           | TEXAS HOUSE OF REPRE | 105 W 15TH ST        | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 177 0.034 WNW                 |
| KK1782 / 17           | CIRCLE K STORES INC  | 4619 S CONGRESS AVE  | EDR Hist Auto                               | 178 0.034 ESE                 |
| KK1783 / 17           | ALL STAR GROCERY 1   | 4619 S CONGRESS AVE  | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 178 0.034 ESE                 |
| KL1784 / 11           | SOUTHWESTERN BELL TE | 120 W 9TH ST         | TX HIST UST                                 | 178 0.034 WNW                 |
| KL1785 / 11           | SOUTHWESTERN BELL TE | 120 W 9TH ST         | TX HIST UST                                 | 178 0.034 WNW                 |
| DY1786 / 11           | PARSLEY W L DCLO CLN | 310 CONGRESS AVE     | EDR Hist Cleaner                            | 179 0.034 NNE                 |
| KM1787 / 6            | NORTH LAMAR QUICK ST | 8545 N LAMAR BLVD    | TX LPST, TX UST, TX HIST UST, TX Financi... | 179 0.034 SE                  |
| KM1788 / 6            | SIGMOR SHAMROCK SERV | 8545 LAMAR BLVD N    | EDR Hist Auto                               | 179 0.034 SE                  |
| 1789 / 14             | TEXAS PEST CONTROL   | 3510 CONGRESS AVE    | EDR Hist Cleaner                            | 179 0.034 WNW                 |
| 1790 / 11             | ROBERT HATCHETT      | 1004 W WEST 24TH ST  | TX HIST UST                                 | 180 0.034 WNW                 |
| DJ1791 / 11           | 704 6 BUSTIN MC CUTC | 704 BRAZOS ST        | EDR Hist Auto                               | 180 0.034 NNE                 |
| 1792 / 20             | GPM STORE 4567       | 2001 BASTROP HWY E   | TX LPST, TX UST, TX Financial Assurance,... | 180 0.034 NNE                 |
| IL1793 / 11           | EWINGS CONOCO SERVIC | 519 E 7TH ST         | EDR Hist Auto                               | 181 0.034 NE                  |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                      | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|----------------------------------------|-------------------------------|
| IL1794 / 11           | MERCHANTS TRANSFER S | 519 E 7TH ST         | TX HIST UST                            | 181 0.034 NE                  |
| IL1795 / 11           | TWIN LIQUORS         | 519 E 7TH ST         | TX UST                                 | 181 0.034 NE                  |
| IL1796 / 11           | TWIN LIQUORS         | 519 E 7TH ST         | TX RDR, TX CENTRAL REGISTRY            | 181 0.034 NE                  |
| IL1797 / 11           | F. W. STERNENBERG    | 519 E 7TH ST         | TX HIST UST                            | 181 0.034 NE                  |
| IL1798 / 11           | TWIN LIQUORS         | 519 E 7TH ST         | TX HIST UST                            | 181 0.034 NE                  |
| DU1799 / 11           | JOHNSON J W SERVICE  | 510 5TH ST E         | EDR Hist Auto                          | 181 0.034 SW                  |
| DU1800 / 11           | CUNNINGHAM GEO L FIL | 510 5TH E            | EDR Hist Auto                          | 181 0.034 SW                  |
| DU1801 / 11           | CUNNINGHAM G L       | 510 5TH ST E         | EDR Hist Auto                          | 181 0.034 SW                  |
| KN1802 / 14           | BEN HIBBETTS         | 1725 E RIVERSIDE DR  | TX UST                                 | 183 0.035 WSW                 |
| 1803 / 3              | NORTH LAMAR SAFTI BR | 701 PROVINES DR STE  | TX Ind. Haz Waste                      | 183 0.035 ESE                 |
| JR1804 / 3            | AUSTIN KAWASKI       | 10426 N LAMAR BLVD   | TX Ind. Haz Waste, TX CENTRAL REGISTRY | 184 0.035 WNW                 |
| JR1805 / 3            | AUSTIN KAWASAKI      | 10426 LAMAR BLVD N   | EDR Hist Auto                          | 184 0.035 WNW                 |
| JR1806 / 3            | UNDELIVERABLE        | 10426 N LAMAR BLVD   | TX Ind. Haz Waste                      | 184 0.035 WNW                 |
| BG1807 / 8            | DRY CIN VILLAGE      | 604 29TH W           | EDR Hist Cleaner                       | 184 0.035 WNW                 |
| 1808 / 11             | AMERICAN TAXI CAB CO | 408 W 11TH ST        | TX HIST UST                            | 184 0.035 WNW                 |
| BG1809 / 8            | MASTER DICKENS CLEAN | 604 29TH ST W        | EDR Hist Cleaner                       | 185 0.035 WNW                 |
| DU1810 / 11           | HART BUBBA SERVICE S | 509 5TH E            | EDR Hist Auto                          | 185 0.035 SW                  |
| DU1811 / 11           | JOHNSONS SERVICE STA | 508 5TH E            | EDR Hist Auto                          | 185 0.035 SW                  |
| KH1812 / 11           | WALKER J M CLDO CLNR | 208 CONGRESS AVE     | EDR Hist Cleaner                       | 187 0.035 SSW                 |
| AD1813 / 6            | B & M DISCOUNT TRANS | 808 JUSTIN LN        | EDR Hist Auto                          | 187 0.035 WNW                 |
| BK1814 / 11           | A MASTER DICKENS CLE | 2815 FRUTH ST        | EDR Hist Cleaner                       | 188 0.036 ENE                 |
| BK1815 / 11           | ANN STUMPF           | 2815 FRUTH ST        | TX UST, TX HIST UST                    | 188 0.036 ENE                 |
| KO1816 / 9            | J.E. RICKS           | 6215 N LAMAR BLVD    | TX HIST UST                            | 188 0.036 ESE                 |
| KO1817 / 9            | T JS CYCLE SALES & S | 6215 LAMAR BLVD N    | EDR Hist Auto                          | 188 0.036 ESE                 |
| KP1818 / 11           | GULF REFG CO STA NO  | 507 5TH ST E         | EDR Hist Auto                          | 188 0.036 SW                  |
| KP1819 / 11           | HALEY MALCOLM M FILL | 507 5TH E            | EDR Hist Auto                          | 188 0.036 SW                  |
| KN1820 / 14           | PARKER LN AND RIVERS | PARKER LN AND RIVERS | TX CLI                                 | 189 0.036 WSW                 |
| KN1821 / 14           | PARKER LN & RIVERSID |                      | TX CLI                                 | 189 0.036 WSW                 |
| KN1822 / 14           | PARKER LN & RIVERSID |                      | TX HIST LF                             | 189 0.036 WSW                 |
| JX1823 / 14           | BILL KASSON MOTORCYC | 2603 S CONGRESS AVE  | TX HIST UST, TX ASBESTOS               | 189 0.036 SE                  |
| KH1824 / 11           | AUSTIN RADIATOR CO   | 205 CONGRESS AVE     | EDR Hist Auto                          | 189 0.036 SSW                 |
| JA1825 / 11           | HUMBLE OIL & REFG    | 816 12TH W           | EDR Hist Auto                          | 190 0.036 WNW                 |
| 1826 / 11             | HOME STEAM LAUNDRY   | 601 E 14TH ST        | EDR Hist Cleaner                       | 191 0.036 ESE                 |
| DE1827 / 11           | POLAR ICE CREAM      | 417 W 6TH ST         | TX HIST UST                            | 191 0.036 WNW                 |
| KQ1828 / 11           | VACANT BUILDING      | 701 E 6TH ST         | TX LPST                                | 192 0.036 ENE                 |
| DI1829 / 11           | B&N AXLE SERV        | 314 5TH W            | EDR Hist Auto                          | 193 0.037 ESE                 |
| CZ1830 / 11           | ME MORRIS FORD INCOR | 808 6TH ST W         | EDR Hist Auto                          | 193 0.037 WNW                 |
| CZ1831 / 11           | MC MORRIS FORD INCOR | 808 6TH ST W         | EDR Hist Auto                          | 193 0.037 WNW                 |
| 1832 / 11             | JENSENS HARRY AUTO R | 408 E 7TH ST         | EDR Hist Auto                          | 194 0.037 NNE                 |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME             | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|-----------------------|----------------------|---------------------------------------------|-------------------------------|
| 1833 / 8              | FRANKS FIX IT         | 4214 AVENUE A        | EDR Hist Auto                               | 194 0.037 SW                  |
| IC1834 / 8            | FRANK HUNT PROPERTY   | 605 W 37TH ST        | TX RDR                                      | 195 0.037 WNW                 |
| IC1835 / 8            | FURNITURE REJUVENATI  | 605 W 37TH ST        | TX HIST UST                                 | 195 0.037 WNW                 |
| IC1836 / 8            | FURNITURE REJUVENATO  | 605 W 37TH ST        | TX LPST, TX TANKS, TX GCC                   | 195 0.037 WNW                 |
| IC1837 / 8            | ERNEST M. DURBIN      | 605 W 37TH ST        | TX HIST UST                                 | 195 0.037 WNW                 |
| KR1838 / 11           | GULF OIL CORPORATION  | 601 W 6TH ST         | TX HIST UST                                 | 197 0.037 ESE                 |
| KS1839 / 11           | PEARL LAUNDRY         | 401 1ST E            | EDR Hist Cleaner                            | 197 0.037 ESE                 |
| KS1840 / 11           | REDD'S HUMBLE SERV FI | 401 1ST E            | EDR Hist Auto                               | 197 0.037 ESE                 |
| KT1841 / 11           | AUSTIN MUNICIPAL BUI  | 124 W 8TH ST         | TX UST, TX HIST UST                         | 197 0.037 WNW                 |
| KU1842 / 11           | OSCAR KUNTZ?          | 800 E CESAR CHAVEZ S | TX HIST UST                                 | 197 0.037 ESE                 |
| AM1843 / 8            | GREAT HALL GAMES      | 5501 N LAMAR BLVD    | TX HIST UST, TX ASBESTOS                    | 197 0.037 ESE                 |
| DI1844 / 11           | MISSION CITY PONTIAC  | 312 5TH W            | EDR Hist Auto                               | 197 0.037 ESE                 |
| FU1845 / 14           | FAMILY DOLLAR #3834   | 118 E. OLTORF ST     | RCRA-VSQG                                   | 198 0.038 SE                  |
| KP1846 / 11           | SMITH B C TIRE SHOP   | 500 5TH ST E         | EDR Hist Auto                               | 198 0.038 SW                  |
| KP1847 / 11           | WALLACE GARAGE AUTO   | 500 5TH E            | EDR Hist Auto                               | 198 0.038 SW                  |
| IT1848 / 8            | BALCARS HUMBLE        | 4501 GUADALUPE ST    | EDR Hist Auto                               | 199 0.038 ESE                 |
| GS1849 / 14           | EXXON MOBIL CORPORAT  | 201 W BEN WHITE BLVD | EDR Hist Auto                               | 199 0.038 WNW                 |
| GS1850 / 14           | 7-ELEVEN STORE 36591  | 201 W BEN WHITE BLVD | TX UST, TX HIST UST, TX ASBESTOS, TX Fin... | 199 0.038 WNW                 |
| GS1851 / 14           | 7-ELEVEN STORE 36591  | 201 W BEN WHITE      | RCRA NonGen / NLR, FINDS, ECHO              | 199 0.038 WNW                 |
| JA1852 / 11           | ACC BOOK STORE        | 801 W 12TH ST        | TX LPST, TX UST                             | 199 0.038 WNW                 |
| JA1853 / 11           | W.T. CASWELL          | 801 W 12TH ST        | TX HIST UST                                 | 199 0.038 WNW                 |
| JA1854 / 11           | LANE AUTO & ELECTRIC  | 801 12TH ST W        | EDR Hist Auto                               | 199 0.038 WNW                 |
| JA1855 / 11           | BILL'S ACC BOOKSTORE  | 801 W 12TH ST        | TX HIST UST                                 | 199 0.038 WNW                 |
| U1856 / 6             | BUSKES GARAGE         | 8609 LAMAR BLVD      | EDR Hist Auto                               | 200 0.038 SE                  |
| KR1857 / 11           | FICKELS SERV STA      | 617 6TH W            | EDR Hist Auto                               | 201 0.038 ESE                 |
| KV1858 / 3            | IMPORT CAR REPAIR     | 10631 LAMAR BLVD N   | EDR Hist Auto                               | 202 0.038 ESE                 |
| KV1859 / 3            | IMPORT CAR REPAIR     | 10631 N LAMAR        | TX RDR                                      | 202 0.038 ESE                 |
| KV1860 / 3            | IMPORT CAR REPAIR     | 10631 N LAMAR BLVD   | TX UST, TX HIST UST, TX Ind. Haz Waste, ... | 202 0.038 ESE                 |
| 1861 / 14             | GEORGES WAGON WORKS   | 1311 S 1ST ST        | TX UST, TX HIST UST                         | 202 0.038 WNW                 |
| KW1862 / 11           | PERRY BROOKS BLDG     | 720 BRAZOS ST        | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 203 0.038 ESE                 |
| BE1863 / 8            | 31ST ST GARAGE        | 609 W 31ST ST        | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 204 0.039 WNW                 |
| BE1864 / 8            | CARLSONS GARAGE       | 609 31ST ST W        | EDR Hist Auto                               | 204 0.039 WNW                 |
| KX1865 / 14           | 7 ELEVEN STORE 19097  | 1705 S LAKESHORE BLV | TX RDR, TX CENTRAL REGISTRY                 | 204 0.039 ENE                 |
| KX1866 / 14           | 7-ELEVEN 19097        | 1705 S LAKESHORE BLV | TX UST, TX HIST UST, TX ASBESTOS, TX Fin... | 204 0.039 ENE                 |
| KX1867 / 14           | 7 ELEVEN STORE NO 19  | 1705 S LAKESHORE BLV | TX RDR                                      | 204 0.039 ENE                 |
| 1868 / 2              | FIRST NATIONAL BANK   | 12800 N LAMAR BLVD   | TX LPST, TX UST, TX HIST UST                | 204 0.039 West                |
| KY1869 / 11           | HAMS AUTO SERV        | 310 5TH W            | EDR Hist Auto                               | 204 0.039 ESE                 |
| KW1870 / 11           | WILLIE FOO CHINESE L  | 113 E 8TH ST         | EDR Hist Cleaner                            | 205 0.039 ESE                 |
| JP1871 / 11           | FOSTERS GARAGE        | 504 BRAZOS ST        | EDR Hist Auto                               | 205 0.039 SSW                 |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |      |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|-------|------|
| KZ1872 / 14           | WALTER JOHNSON       | 1207 S 1ST ST        | TX HIST UST                                 | 206                           | 0.039 | WNW  |
| KH1873 / 11           | 206-214 CONGRESS AVE | 206 CONGRESS AVE     | TX UST, TX HIST UST                         | 206                           | 0.039 | SSW  |
| KH1874 / 11           | FORMER RTC PROPERTY  | 206 CONGRESS AVE     | TX LPST                                     | 206                           | 0.039 | SSW  |
| HA1875 / 17           | A 1 AUTO ELECTRIC AU | 4408 CONGRESS AVE S  | EDR Hist Auto                               | 206                           | 0.039 | WNW  |
| LA1876 / 11           | COMPTROLLER OF PUBLI | 111 W 6TH ST         | TX Ind. Haz Waste                           | 207                           | 0.039 | West |
| LA1877 / 11           | COMPTROLLER OF PUBLI | 111 W 6TH ST         | RCRA NonGen / NLR, FINDS, ECHO              | 207                           | 0.039 | West |
| LB1878 / 11           | SUPERIOR DAIRIES     | 600 E 1ST ST         | TX LPST, TX UST, TX HIST UST                | 207                           | 0.039 | WNW  |
| LB1879 / 11           | FAIRMONT HOTEL       | 600 E CESAR CHAVEZ S | TX HIST UST, TX RDR                         | 207                           | 0.039 | WNW  |
| KU1880 / 11           | HOWARDS CLEANERS     | 804 1ST E            | EDR Hist Cleaner                            | 208                           | 0.039 | ESE  |
| KR1881 / 11           | MAGNOLIA PET CO STA  | 615 6TH W            | EDR Hist Auto                               | 208                           | 0.039 | ESE  |
| LC1882 / 11           | TEXAS STATE ASSO OF  | 1000 BRAZOS ST       | TX UST, TX HIST UST                         | 209                           | 0.040 | ESE  |
| LD1883 / 14           | DIAMOND SHAMROCK 207 | 628 E OLTROF         | TX RDR                                      | 210                           | 0.040 | SE   |
| LD1884 / 14           | DIAMOND SHAMROCK 207 | 628 E OLTORF ST      | TX LPST, TX ASBESTOS, TX ENF, TX Financi... | 210                           | 0.040 | SE   |
| LD1885 / 14           | VALERO ENERGY STATIO | 628 E OLTORF ST      | EDR Hist Auto                               | 210                           | 0.040 | SE   |
| LD1886 / 14           | QUAD FOOD MART       | 628 E OLTORF ST      | TX UST, TX HIST UST, TX ASBESTOS            | 210                           | 0.040 | SE   |
| JA1887 / 11           | SMITH J B            | 821 12TH W           | EDR Hist Cleaner                            | 210                           | 0.040 | WNW  |
| JG1888 / 6            | AMMOCO TRANSMISSIONS | 712 LAMAR PL         | TX HIST UST                                 | 211                           | 0.040 | ESE  |
| IB1889 / 8            | DALES AUTO PARTS     | 602 W 34TH ST        | TX Ind. Haz Waste                           | 211                           | 0.040 | WNW  |
| FM1890 / 14           | AUSTIN NURSING & CON | 110 E LIVE OAK       | TX HIST UST, RCRA NonGen / NLR, FINDS, E... | 212                           | 0.040 | ESE  |
| JY1891 / 11           | AUS TEX AUTOMOTIVE S | 308 COLORADO ST      | EDR Hist Auto                               | 213                           | 0.040 | NNE  |
| AI1892 / 6            | JIMS BODY SHOP       | 6324 N LAMAR BLVD    | RCRA NonGen / NLR, FINDS, ECHO              | 213                           | 0.040 | WNW  |
| AI1893 / 6            | A CAR 4 YOU INC      | 6324 N LAMAR BLVD    | EDR Hist Auto                               | 213                           | 0.040 | WNW  |
| AI1894 / 6            | JIMS BODY SHOP       | 6324 N LAMAR BLVD    | TX HIST UST, TX ASBESTOS, TX Ind. Haz Wa... | 213                           | 0.040 | WNW  |
| LE1895 / 11           | TURK EQUIPMENT       | 400 NUECES ST        | TX UST                                      | 213                           | 0.040 | ESE  |
| LF1896 / 11           | JACK BROWN CLEANERS  | 615 W MARTIN LUTHER  | RCRA-SQG                                    | 214                           | 0.041 | East |
| LF1897 / 11           | JACK BROWN CLEANERS  | 615 W MARTIN LUTHER  | TX VCP, TX APAR, TX DRYCLEANERS, TX GCC,... | 214                           | 0.041 | East |
| LF1898 / 11           | BROWN JACK CLEANERS  | 615 W MLK BLVD       | EDR Hist Cleaner                            | 214                           | 0.041 | East |
| J1899 / 3             | TRAN RICHMOND        | 10800 N LAMAR BLVD   | EDR Hist Auto                               | 214                           | 0.041 | WNW  |
| 1900 / 11             | CHAMPION PROPERTIES  | UNKNOWN              | US BROWNFIELDS, FINDS                       | 215                           | 0.041 | WNW  |
| LG1901 / 11           | CVS PHARMACY 7483    | 500 CONGRESS AVE     | TX ASBESTOS, TX Ind. Haz Waste              | 216                           | 0.041 | SSW  |
| LG1902 / 11           | CVS PHARMACY 7483    | 500 500 CONGRESS AVE | RCRA NonGen / NLR                           | 216                           | 0.041 | SSW  |
| LH1903 / 11           | FOUND ON SANBORN MAP | 318 E 5TH ST         | TX HIST UST                                 | 216                           | 0.041 | SSW  |
| LI1904 / 11           | MRS. ROBT. W. SHIPP  | 303 W MARTIN LUTHER  | TX HIST UST                                 | 216                           | 0.041 | East |
| 1905 / 14             | ORTEGON AUTO BODY RE | 111 E WOODWARD ST    | RCRA NonGen / NLR, FINDS, ECHO, TX Ind. ... | 217                           | 0.041 | ESE  |
| 1906 / 19             | ALLMANS GROCERY & SE | 7207 E RIVERSIDE     | EDR Hist Auto                               | 218                           | 0.041 | SW   |
| KY1907 / 11           | AUSTIN WELDIN E      | 304 5TH ST W         | EDR Hist Auto                               | 218                           | 0.041 | ESE  |
| KY1908 / 11           | CLYDES WIDG          | 304 5TH W            | EDR Hist Auto                               | 218                           | 0.041 | ESE  |
| LJ1909 / 3            | ZADAS AUTOMOTIVE & C | 816 KRAMER LN        | EDR Hist Auto                               | 218                           | 0.041 | WNW  |
| LA1910 / 11           | H. C. FRISTOE        | 121 W 6TH ST         | TX HIST UST                                 | 218                           | 0.041 | WNW  |

# MAPPED SITES SUMMARY

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| LK1911 / 11           | AMERICAN TAXI CAB CO | 305 W 6TH ST         | TX HIST UST                                 | 221 0.042 ESE                 |
| JA1912 / 11           | TYLER F A FILL STA   | 823 12TH W           | EDR Hist Auto                               | 222 0.042 WNW                 |
| KR1913 / 11           | REYES CLNRS          | 611 6TH W            | EDR Hist Cleaner                            | 222 0.042 ESE                 |
| 1914 / 14             | LUCAS GULF STATION   | 1221 INTERREGIONAL H | EDR Hist Auto                               | 223 0.042 NE                  |
| 1915 / 8              | CARLSONS GARAGE AUTO | 609 31ST W           | EDR Hist Auto                               | 224 0.042 WNW                 |
| LL1916 / 17           | 7-ELEVEN STORE 38608 | 105 E STASSNEY LN    | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 224 0.042 ESE                 |
| LL1917 / 17           | QMARK STASSNEY       | 105 E STASSNEY       | TX RDR                                      | 224 0.042 ESE                 |
| KY1918 / 11           | MARTIN DELL BRAKE    | 302 5TH W            | EDR Hist Auto                               | 225 0.043 ESE                 |
| BH1919 / 8            | CONVENIENCE COIN LAU | 606 29TH ST W        | EDR Hist Cleaner                            | 227 0.043 WNW                 |
| BH1920 / 8            | CONVENIENCE COIN LAU | 606 W 29TH ST        | EDR Hist Cleaner                            | 227 0.043 WNW                 |
| BH1921 / 8            | GUADALUPE LAUNDROMAT | 606 29TH W           | EDR Hist Cleaner                            | 228 0.043 WNW                 |
| IL1922 / 11           | ALEX & IDA DOCHEN TR | 500 E 7TH ST         | TX UST                                      | 229 0.043 NNE                 |
| IL1923 / 11           | D&S                  | 500 E 7TH ST         | TX HIST UST                                 | 229 0.043 NNE                 |
| IL1924 / 11           | D & S SERVICE STATIO | 500 E 7TH ST         | EDR Hist Auto                               | 229 0.043 NNE                 |
| IL1925 / 11           | ALEX DOCHEN          | 500 E 7TH ST         | TX HIST UST                                 | 229 0.043 NNE                 |
| IL1926 / 11           | ALEX DOCHEN          | 500 E 7TH ST         | TX HIST UST                                 | 229 0.043 NNE                 |
| KY1927 / 11           | BADGER WALTER H JR F | 300 5TH W            | EDR Hist Auto                               | 229 0.043 ESE                 |
| HY1928 / 11           | RREEF HEMPHILL PARK  | 2810 HEMPHILL PARK   | TX LPST, TX GCC                             | 230 0.044 ENE                 |
| HY1929 / 11           | 2810 HEMPHILL        | 2810 HEMPHILL PK     | TX RDR                                      | 230 0.044 ENE                 |
| KH1930 / 11           | PARKING LOT & BUILDI | 206 CONGRESS AVE     | TX CLI                                      | 231 0.044 SSW                 |
| KH1931 / 11           | PARKING LOT & BUILDI | 206 CONGRESS AVE     | TX HIST LF                                  | 231 0.044 SSW                 |
| KH1932 / 11           | PARKING LOT & BUILDI | 206 CONGRESS AVE     | TX CLI                                      | 231 0.044 SSW                 |
| 1933 / 14             | ASTRO CLEANERS       | 1900 E RIVERSIDE DR  | EDR Hist Cleaner                            | 231 0.044 ENE                 |
| LM1934 / 8            | HOMESTEAD 451 CENTRA | 817 N LOOP           | TX RDR                                      | 232 0.044 WNW                 |
| LH1935 / 11           | CADILLAC SALES COMPA | 304 E 5TH ST         | TX HIST UST                                 | 232 0.044 SSW                 |
| LH1936 / 11           | DEEN MILLER          | 324 E 5TH ST         | TX HIST UST                                 | 232 0.044 SSW                 |
| JA1937 / 11           | AUSTIN COMMUNITY COL | 800 W 12TH STREET    | TX HIST UST, TX ASBESTOS                    | 233 0.044 WNW                 |
| JA1938 / 11           | GRIFFIN A C HUMBLE   | 800 W 12TH ST        | EDR Hist Auto                               | 233 0.044 WNW                 |
| JA1939 / 11           | HUMBLE OIL & REFININ | 800 W 12TH ST        | TX HIST UST                                 | 233 0.044 WNW                 |
| LN1940 / 6            | LUCKY CLEANERS       | 7601 N LAMAR BLVD ST | EDR Hist Cleaner                            | 234 0.044 ESE                 |
| LN1941 / 6            | LUCKY CLEANERS       | 7601 N LAMAR BLVD ST | TX DRYCLEANERS                              | 234 0.044 ESE                 |
| 1942 / 11             | CUNNINGHAM HENRY     | 403 16TH ST E        | EDR Hist Auto                               | 235 0.045 WNW                 |
| LO1943 / 8            | TRANS TECH AUTOMOTIV | 805 CAPITOL ST       | EDR Hist Auto                               | 235 0.045 WNW                 |
| LP1944 / 17           | CONGRESS EXXON       | 6721 S CONGRESS AVE  | EDR Hist Auto                               | 236 0.045 ESE                 |
| LP1945 / 17           | EXXON 6-9404         | 6721 S CONGRESS      | TX RDR                                      | 236 0.045 ESE                 |
| LP1946 / 17           | EXXON RS 69404       | 6721 S CONGRESS AVE  | TX UST, TX HIST UST, TX Financial Assura... | 236 0.045 ESE                 |
| LP1947 / 17           | EXXON MOBIL CORPORAT | 6721 S CONGRESS AVE  | RCRA NonGen / NLR, FINDS, ECHO              | 236 0.045 ESE                 |
| LP1948 / 17           | EXXON RSL 69404      | 6721 S CONGRESS AVE  | TX ASBESTOS, TX Ind. Haz Waste              | 236 0.045 ESE                 |
| LI1949 / 11           | RITTERS SERVICE STAT | 301 W 19TH ST        | EDR Hist Auto                               | 236 0.045 East                |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                | DIST (ft. & mi.)<br>DIRECTION |       |     |
|-----------------------|----------------------|----------------------|----------------------------------|-------------------------------|-------|-----|
| JY1950 / 11           | CAPITOL SPRING & BRA | 310 COLORADO ST      | EDR Hist Auto                    | 237                           | 0.045 | NNE |
| 1951 / 11             | CPCG AUTO TX LP      | 408 W 17TH ST OFC 10 | EDR Hist Auto                    | 238                           | 0.045 | WNW |
| 1952 / 15             | ROAD RUNNERS COMMERC | 1511 FARO DR         | EDR Hist Cleaner                 | 239                           | 0.045 | NNE |
| KX1953 / 14           | MARIES TAILOR SHOP   | 1708 S LAKESHORE BLV | EDR Hist Cleaner                 | 239                           | 0.045 | ENE |
| DD1954 / 11           | KEESES ENCO PRODUCTS | 600 W 5TH            | EDR Hist Auto                    | 240                           | 0.045 | ESE |
| DD1955 / 11           | HORIZON BANK - 600 W | 600 W 5TH ST         | TX HIST UST, TX CENTRAL REGISTRY | 240                           | 0.045 | ESE |
| LE1956 / 11           | NW COR WEAVER MARGT  | 612 4TH W            | EDR Hist Cleaner                 | 240                           | 0.045 | ESE |
| 1957 / 19             | CAPITOL TRANSMISSION | 7401 RIVERSIDE DR E  | EDR Hist Auto                    | 241                           | 0.046 | SW  |
| 1958 / 11             | BELL JIM AUTOS INC   | 201 BRAZOS ST        | EDR Hist Auto                    | 241                           | 0.046 | SSW |
| LQ1959 / 14           | M. H. CROCKETT       | 300 S CONGRESS AVE   | TX HIST UST                      | 241                           | 0.046 | NE  |
| LQ1960 / 14           | C.A. MAUFRAIS        | 300 S CONGRESS AVE   | TX HIST UST                      | 241                           | 0.046 | NE  |
| LQ1961 / 14           | METCALF L A SERVICE  | 300 S CONGRESS       | EDR Hist Auto                    | 241                           | 0.046 | NE  |
| LQ1962 / 14           | MAGNOLIA PETROLEUM C | 300 S CONGRESS AVE   | TX HIST UST                      | 241                           | 0.046 | NE  |
| LQ1963 / 14           | A.E. SCHUTZE         | 300 S CONGRESS AVE   | TX HIST UST                      | 241                           | 0.046 | NE  |
| LQ1964 / 14           | J.H. STELFOX         | 300 S CONGRESS AVE   | TX HIST UST                      | 241                           | 0.046 | NE  |
| LM1965 / 8            | AT&T SOC XU3382      | 819 N LOOP W         | TX RDR                           | 241                           | 0.046 | WNW |
| 1966 / 6              | WESTERN AUTO         | 9316 N LAMAR BLVD    | TX LPST, TX UST                  | 241                           | 0.046 | WNW |
| LR1967 / 6            | F M PAULS CONCRETE C | 6506 SHIRLEY AVE     | TX UST, TX HIST UST              | 241                           | 0.046 | ESE |
| LS1968 / 11           | COMMUNICATION SPECIA | 603 DAVIS ST         | TX Ind. Haz Waste                | 242                           | 0.046 | WNW |
| LS1969 / 11           | COMMUNICATION SPECIA | 603 DAVIS ST         | RCRA NonGen / NLR, FINDS, ECHO   | 242                           | 0.046 | WNW |
| JA1970 / 11           | MILLNERS SERVICE STA | 827 12TH W           | EDR Hist Auto                    | 242                           | 0.046 | WNW |
| 1971 / 6              | CHAMBERLAIN S M GARA | 7209 LAMAR BLVD N    | EDR Hist Auto                    | 242                           | 0.046 | ESE |
| JE1972 / 11           | MC KEAN W L R        | 1610 BRAZOS ST       | EDR Hist Auto                    | 243                           | 0.046 | ESE |
| CZ1973 / 11           | OLD HUTS HAMBURGERS  | 807 WEST 6TH STREET  | TX HIST UST, TX ASBESTOS         | 244                           | 0.046 | WNW |
| KR1974 / 11           | RIVER CITY Z SHOP AU | 604 6TH ST W         | EDR Hist Auto                    | 244                           | 0.046 | ESE |
| KR1975 / 11           | PIT SHOP THE AUTO RE | 604 6TH ST W         | EDR Hist Auto                    | 244                           | 0.046 | ESE |
| LO1976 / 8            | TEXAS GLASS          | 808 CAPITOL CT       | EDR Hist Auto                    | 244                           | 0.046 | WNW |
| KH1977 / 11           | FRY JOHN L CLOTHES   | 202 CONGRESS AVE     | EDR Hist Cleaner                 | 245                           | 0.046 | SSW |
| IZ1978 / 6            | AUSTEX INTERIORS     | 6910 SHIRLEY AVE     | TX UST, TX HIST UST              | 245                           | 0.046 | ESE |
| KS1979 / 11           | SIMPSON IRA AUTO     | 409 1ST E            | EDR Hist Auto                    | 245                           | 0.046 | ESE |
| LT1980 / 11           | AUSTIN LAUNDRY & DRY | 304 W 15TH ST        | TX HIST UST                      | 246                           | 0.047 | ESE |
| 1981 / 6              | BRODIE MARKET INC    | 812 THURMOND ST      | EDR Hist Auto                    | 246                           | 0.047 | NW  |
| LS1982 / 11           | TRAMMELL CROW DAVIS  | 602 DAVIS ST         | TX IHW CORR ACTION               | 246                           | 0.047 | WNW |
| LU1983 / 8            | TUXEDO JUNCTION CLEA | 611 W 29TH ST        | EDR Hist Cleaner                 | 246                           | 0.047 | WNW |
| ED1984 / 11           | U T SUPERIOR DAIRIES | 213 RED RIVER ST     | TX HIST UST                      | 246                           | 0.047 | WNW |
| LV1985 / 8            | SPEEDWAY SER STA     | 3706 SPEEDWAY        | EDR Hist Auto                    | 246                           | 0.047 | ESE |
| LV1986 / 8            | FORMER STATION       | 3706 SPEEDWAY        | TX RDR                           | 246                           | 0.047 | ESE |
| LW1987 / 14           | STOCKTON J F         | 1501 S 1ST ST        | EDR Hist Auto                    | 247                           | 0.047 | WNW |
| 1988 / 19             | UNIVERSITY WRECKER   | 2114 MAXWELL LN      | EDR Hist Auto                    | 247                           | 0.047 | NNE |



# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                      | DIST (ft. & mi.)<br>DIRECTION |       |     |
|-----------------------|----------------------|----------------------|----------------------------------------|-------------------------------|-------|-----|
| KW1989 / 11           | ARMY FUTURES COMMAND |                      | DOD                                    | 247                           | 0.047 | NNE |
| 1990 / 11             | KXAN-TV              | 910 BRAZOS ST        | TX HIST UST                            | 249                           | 0.047 | ESE |
| KW1991 / 11           | GULF STATES POWER LT | 800 BRAZOS ST STE 40 | EDR Hist Auto                          | 249                           | 0.047 | ESE |
| 1992 / 15             | AMERICAN CLEANERS    | 1717 S PLEASANT VALL | TX DRYCLEANERS                         | 250                           | 0.047 | SW  |
| 1993 / 6              | NISHIO INTERNATIONAL | 8610 N LAMAR STE 101 | EDR Hist Cleaner                       | 250                           | 0.047 | NW  |
| LX1994 / 11           | RUSHINGS SYLVAN W EN | 800 W 6TH ST         | EDR Hist Auto                          | 251                           | 0.048 | WNW |
| LX1995 / 11           | CHARLTON & CROCKET,  | 800 W 6TH ST         | TX HIST UST                            | 251                           | 0.048 | WNW |
| LX1996 / 11           | FORMER DOWNTOWN AUTO | 800 W 6TH ST         | TX HIST UST                            | 251                           | 0.048 | WNW |
| LX1997 / 11           | FORMER DOWNTOWN AUTO | 800 W 6TH ST         | TX UST                                 | 251                           | 0.048 | WNW |
| LX1998 / 11           | FORMER DOWNTOWN AUTO | 800 W 6TH ST         | TX RDR, TX CENTRAL REGISTRY            | 251                           | 0.048 | WNW |
| LY1999 / 14           | CRANE & LOCK SERV    | 344 CONGRESS AVE S   | EDR Hist Auto                          | 253                           | 0.048 | NE  |
| LY2000 / 14           | BESHEARS C A TEXACO  | 344 S CONGRESS       | EDR Hist Auto                          | 253                           | 0.048 | NE  |
| LY2001 / 14           | LOCK SERVICE STA FIL | 344 CONGRESS AVE S   | EDR Hist Auto                          | 253                           | 0.048 | NE  |
| LX2002 / 11           | RUSHINGS SYLVAN W EX | 800 6TH ST W         | EDR Hist Auto                          | 254                           | 0.048 | WNW |
| LX2003 / 11           | RUSHINGS SYLVAN W EN | 800 6TH ST W         | EDR Hist Auto                          | 254                           | 0.048 | WNW |
| LX2004 / 11           | HUMBLE OIL & REF CO  | 800 6TH W            | EDR Hist Auto                          | 254                           | 0.048 | WNW |
| LR2005 / 6            | PARAGON PRINTING & M | 706 BRENTWOOD ST STE | TX Ind. Haz Waste, TX CENTRAL REGISTRY | 254                           | 0.048 | ESE |
| LZ2006 / 17           | STOP N GO MARKET 210 | 111 W WILLIAM CANNON | TX LPST, TX UST, TX HIST UST           | 255                           | 0.048 | WNW |
| LZ2007 / 17           | CLASSY CLEANERS SOUT | 111 W WILLIAM CANNON | TX Ind. Haz Waste                      | 255                           | 0.048 | WNW |
| LZ2008 / 17           | CLASSY CLEANERS INC  | 111 W WILLIAM CANNON | RCRA NonGen / NLR, FINDS, ECHO         | 255                           | 0.048 | WNW |
| LZ2009 / 17           | TQS                  | 111 W WILLIAM CANNON | TX Ind. Haz Waste                      | 255                           | 0.048 | WNW |
| LZ2010 / 17           | BRAKE SPECIALIST INC | 111 W WILLIAM CANNON | EDR Hist Auto                          | 255                           | 0.048 | WNW |
| MA2011 / 11           | 200 24 AVENUE SERVIC | 200 CONGRESS AVE E   | EDR Hist Auto                          | 255                           | 0.048 | SSW |
| 2012 / 11             | MEYER CREAMERY COMPA | 311 W 7TH ST         | TX HIST UST                            | 256                           | 0.048 | ESE |
| MB2013 / 14           | 1601 S 1ST ST        | 1601 S 1ST ST        | TX UST                                 | 257                           | 0.049 | WNW |
| MB2014 / 14           | J. H. JOHNSON        | 1601 S 1ST ST        | TX HIST UST                            | 257                           | 0.049 | WNW |
| MB2015 / 14           | AUTO-FROST           | 1601 S 1ST ST        | EDR Hist Auto                          | 257                           | 0.049 | WNW |
| MB2016 / 14           | LEWIS SCHNELL        | 1601 S 1ST ST        | TX HIST UST                            | 257                           | 0.049 | WNW |
| MB2017 / 14           | LEWIS SCHNELL        | 1601 S 1ST ST        | TX HIST UST                            | 257                           | 0.049 | WNW |
| MB2018 / 14           | EAGLE BODY SHOP      | 1601 S 1ST ST        | TX HIST UST                            | 257                           | 0.049 | WNW |
| KR2019 / 11           | RUCKER CASS GULF SER | 601 6TH W            | EDR Hist Auto                          | 258                           | 0.049 | ESE |
| IL2020 / 11           | GULF OIL CORPORATION | 504 E 7TH ST         | TX HIST UST                            | 259                           | 0.049 | NE  |
| LO2021 / 8            | FRENCH REVOLUTION AU | 807 CAPITOL ST       | EDR Hist Auto                          | 260                           | 0.049 | WNW |
| MC2022 / 14           | STRUTS CLEANERS      | 1106 S 1ST ST 1106-1 | RCRA NonGen / NLR                      | 261                           | 0.049 | WNW |
| MC2023 / 14           | STRUTS CLEANERS      | 1106 S 1ST ST        | TX Ind. Haz Waste                      | 261                           | 0.049 | WNW |
| MD2024 / 8            | KINSEYS AUTOMOTIVE   | 819 HOUSTON ST       | EDR Hist Auto                          | 262                           | 0.050 | WNW |
| MD2025 / 8            | AUSTIN PAN AM CHEMIC | 819 HOUSTON ST       | TX Ind. Haz Waste, TX CENTRAL REGISTRY | 262                           | 0.050 | WNW |
| JY2026 / 11           | 0 K GARAGE           | 312 COLORADO ST      | EDR Hist Auto                          | 262                           | 0.050 | NNE |
| ME2027 / 11           | B&N AXLE SERV        | 219 W 4TH ST         | TX Ind. Haz Waste, TX CENTRAL REGISTRY | 263                           | 0.050 | NNE |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| ME2028 / 11           | B&N AXLE SERV INC    | 219 W 4TH ST         | RCRA NonGen / NLR, FINDS, ECHO              | 263 0.050 NNE                 |
| MF2029 / 14           | STOP N GO 2126       | 1516 TINNIN FORD RD  | TX UST, TX HIST UST, TX Financial Assura... | 263 0.050 NE                  |
| MF2030 / 14           | DIAMOND SHAMROCK 212 | 1516 TINNIN FORD RD  | TX LPST, TX ASBESTOS, TX GCC                | 263 0.050 NE                  |
| MF2031 / 14           | DIAMOND SHAMROCK NO  | 1516 TINNIN FORD     | TX RDR                                      | 263 0.050 NE                  |
| KY2032 / 11           | TIRE SERVICE COMPANY | 301 W 5TH ST         | TX HIST UST                                 | 263 0.050 ESE                 |
| MG2033 / 14           | THE GOODYEAR TIRE &  | 115 E OLTORF ST      | RCRA NonGen / NLR, FINDS, ECHO              | 263 0.050 SE                  |
| MG2034 / 14           | GOODYEAR AUTO SERVIC | 115 E OLTORF ST      | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 263 0.050 SE                  |
| MG2035 / 14           | GOODYEAR TIRE & RUBB | 115 E OLTORF ST      | TX UST                                      | 263 0.050 SE                  |
| LV2036 / 8            | SPEEDWAY SERVICE STA | 3714 SPEEDWAY        | EDR Hist Auto                               | 264 0.050 ESE                 |
| JY2037 / 11           | ROBINSON SAML        | 316 COLORADO         | EDR Hist Auto                               | 264 0.050 NNE                 |
| MH2038 / 17           | CVS PHARMACY 0213    | 5526 5526 S CONGRESS | RCRA NonGen / NLR, FINDS, ECHO              | 264 0.050 WNW                 |
| MH2039 / 17           | CVS PHARMACY         | 5526 S CONGRESS AVE  | TX ASBESTOS, TX Ind. Haz Waste              | 264 0.050 WNW                 |
| MH2040 / 17           | FAST STOP STORES INC | 5526 S CONGRESS AVE  | EDR Hist Auto                               | 264 0.050 WNW                 |
| MH2041 / 17           | FAST STOP 11         | 5526 S CONGRESS AVE  | TX UST, TX HIST UST, TX Financial Assura... | 264 0.050 WNW                 |
| MH2042 / 17           | FAST STOP STORE 11   | 5526 S CONGRESS      | TX RDR                                      | 264 0.050 WNW                 |
| MH2043 / 17           | PROPOSED CVS PHARMAC | 5526 S CONGRESS AVE  | TX LPST, TX IHW CORR ACTION                 | 264 0.050 WNW                 |
| MI2044 / 11           | CAPITOL LAUNDRY 6 DR | 301 W 8TH ST         | EDR Hist Cleaner                            | 265 0.050 ESE                 |
| LK2045 / 11           | 321 3 COVERT AUTO CO | 321 6TH W            | EDR Hist Auto                               | 265 0.050 ESE                 |
| KH2046 / 11           | ALAMO TRANSMISSION S | 200 CONGRESS AVE     | EDR Hist Auto                               | 265 0.050 SSW                 |
| MJ2047 / 11           | KEESES ENCO HUMBLE S | 600 5TH ST W         | EDR Hist Auto                               | 265 0.050 ESE                 |
| MJ2048 / 11           | WHEELERS ENCO HUMBLE | 600 5TH ST W         | EDR Hist Auto                               | 265 0.050 ESE                 |
| MJ2049 / 11           | ACME SERVICE STA     | 600 5TH W            | EDR Hist Auto                               | 265 0.050 ESE                 |
| LA2050 / 11           | PRUDENCE BAILEY      | 122 W 5TH ST         | TX HIST UST                                 | 267 0.051 SW                  |
| LQ2051 / 11           | ROGERS & SALYER FILL | 204 BARTON SPRINGS R | EDR Hist Auto                               | 268 0.051 NE                  |
| KW2052 / 11           | OCONNELL & WORLEY    | 201 8TH E            | EDR Hist Cleaner                            | 268 0.051 ESE                 |
| 2053 / 11             | NELSON CHESTER B     | 603 9TH W            | EDR Hist Cleaner                            | 268 0.051 ESE                 |
| 2054 / 8              | ROOHI JOOHI INC      | 7700 E MRTN LTHR KIN | EDR Hist Auto                               | 269 0.051 West                |
| 2055 / 11             | SAM HOUSTON BUILDING | 201 E 14TH ST        | TX AST                                      | 269 0.051 ESE                 |
| MJ2056 / 11           | AUTOMOTIVE SPECIALIS | 502 NUECES ST        | EDR Hist Auto                               | 269 0.051 ESE                 |
| MK2057 / 11           | DEWEY PURYEAR        | 201 W CESAR CHAVEZ S | TX HIST UST                                 | 270 0.051 NNE                 |
| ML2058 / 15           | JERRYS GARAGE        | 1902 MONTOPOLIS DR   | EDR Hist Auto                               | 271 0.051 NNE                 |
| 2059 / 6              | CAPITAL PREFABRICATO | 6926 N LAMAR BLVD    | TX HIST UST                                 | 272 0.052 WNW                 |
| MM2060 / 11           | MIOTORAMP STGE       | 713 COLORADO         | EDR Hist Auto                               | 272 0.052 WNW                 |
| 2061 / 8              | GRAY CLEANERS        | 3912 SPEEDWAY        | EDR Hist Cleaner                            | 273 0.052 ESE                 |
| KS2062 / 11           | FORMER GLO FACILITY  | 421 E CESAR CHAVEZ S | TX UST, TX HIST UST                         | 273 0.052 ESE                 |
| MN2063 / 11           | ORIENTAL OIL COMPANY | 101 E CESAR CHAVEZ S | TX HIST UST                                 | 273 0.052 NNE                 |
| MN2064 / 11           | PIERCE PETROLEUM     | 101 E CESAR CHAVEZ S | TX HIST UST                                 | 273 0.052 NNE                 |
| MN2065 / 11           | DAVIS BROTHERS       | 101 E CESAR CHAVEZ S | TX HIST UST                                 | 273 0.052 NNE                 |
| MN2066 / 11           | ORIENTAL OIL COMPANY | 101 E CESAR CHAVEZ S | TX HIST UST                                 | 273 0.052 NNE                 |

# MAPPED SITES SUMMARY

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| MK2067 / 11           | SILICON LABRITORIES  |                      | PFAS ECHO                                   | 273 0.052 NNE                 |
| JH2068 / 11           | 601 03 GAGE BROS     | 601 7TH E            | EDR Hist Auto                               | 273 0.052 NE                  |
| JH2069 / 11           | REDS GARAGE AUTO REP | 600 7TH E            | EDR Hist Auto                               | 273 0.052 NE                  |
| KT2070 / 11           | AMERICAN CLEANERS    | 719A COLORADO ST     | TX DRYCLEANERS                              | 273 0.052 WNW                 |
| MB2071 / 14           | SCHNELL BROS WHEEL   | 501 MONROE ST W      | EDR Hist Auto                               | 273 0.052 WNW                 |
| 2072 / 8              | LAY WALLACE DCLO CLN | 3808 SPEEDWAY        | EDR Hist Cleaner                            | 274 0.052 ESE                 |
| KL2073 / 11           | AUSTIN GREENWOOD CON | 909 COLORADO ST      | TX LPST, TX UST, TX HIST UST, TX Financi... | 274 0.052 WNW                 |
| KL2074 / 11           | AUSTIN GREENWOOD CON | 909 COLORADO ST      | TX AST                                      | 274 0.052 WNW                 |
| LF2075 / 11           | BROWNS JACK CLEANERS | 615 MARTIN LUTHER K  | EDR Hist Cleaner                            | 275 0.052 East                |
| KU2076 / 11           | CAMPOS MANUEL        | 801 1ST E            | EDR Hist Auto                               | 276 0.052 ESE                 |
| 2077 / 14             | SOUTH CENTRAL WATERF | NEC OF S FIRST ST AN | TX BROWNFIELDS                              | 276 0.052 NE                  |
| ML2078 / 15           | JERRYS GARAGE AUTO   | 1900 MONTOPOLIS DR   | EDR Hist Auto                               | 277 0.052 NNE                 |
| JP2079 / 11           | TRAVIS COUNTY OIL    | 500 BRAZOS ST        | EDR Hist Auto                               | 277 0.052 SSW                 |
| 2080 / 11             | SCARBROUGH HOUSE TRA | 2612 WHITIS AVE      | TX VCP                                      | 277 0.052 East                |
| MO2081 / 14           | BROADDUS CHEVRON RIV | 30 IH 35 N           | TX UST, TX Financial Assurance              | 277 0.052 NE                  |
| LR2082 / 6            | RAYS REPAIR          | 6516 SHIRLEY AVE     | EDR Hist Auto                               | 279 0.053 ESE                 |
| MO2083 / 14           | BROADDUS ENTERPRISES | 30 N I 35            | EDR Hist Auto                               | 279 0.053 NE                  |
| MO2084 / 14           | RIVERSIDE GROCERY    | 30 N I 35            | TX HIST UST                                 | 279 0.053 NE                  |
| LG2085 / 11           | TEXAS CO THE FILLING | 101 5TH ST W         | EDR Hist Auto                               | 279 0.053 SSW                 |
| JH2086 / 11           | EMPIRE AUTOMOTIVE SE | 604 7TH ST E         | EDR Hist Auto                               | 279 0.053 NE                  |
| JH2087 / 11           | LOPEZ FRANK S        | 604 7TH E            | EDR Hist Auto                               | 279 0.053 NE                  |
| JH2088 / 11           | EMPIRE AUTOMOTIVE SE | 604 7TH ST E         | EDR Hist Auto                               | 279 0.053 NE                  |
| LG2089 / 11           | THURMAN WAVERLY      | 120 5TH W            | EDR Hist Cleaner                            | 279 0.053 SSW                 |
| LG2090 / 11           | PAGE SAM F DCLO CLNR | 109 5TH ST W         | EDR Hist Cleaner                            | 279 0.053 SSW                 |
| LG2091 / 11           | STROBURG & BLOMQUIST | 103 5TH ST W         | EDR Hist Auto                               | 280 0.053 SSW                 |
| LG2092 / 11           | GOSLIN J W T & CO    | 108 5TH ST E         | EDR Hist Auto                               | 280 0.053 SSW                 |
| LX2093 / 11           | APPLE TRACT          | 811-814 W 6TH        | TX UST                                      | 280 0.053 WNW                 |
| LX2094 / 11           | APPLE TRACT          | 811 W 6TH ST         | TX VCP                                      | 280 0.053 WNW                 |
| LG2095 / 11           | NIEMAN ELECTRICAL    | 107 5TH W            | EDR Hist Auto                               | 280 0.053 SSW                 |
| LG2096 / 11           | NIEMAN ELEC SER      | 107 5TH ST W         | EDR Hist Auto                               | 280 0.053 SSW                 |
| LG2097 / 11           | ABADIE & ROLAND TAI  | 107 5TH ST W         | EDR Hist Cleaner                            | 280 0.053 SSW                 |
| LG2098 / 11           | TAYLOR VIVIEN REPR S | 123 5TH ST W         | EDR Hist Auto                               | 280 0.053 SSW                 |
| ME2099 / 11           | B & N AXLE SERVICE   | 219 4TH ST W         | EDR Hist Auto                               | 280 0.053 NNE                 |
| ME2100 / 11           | B & N AXLE SERVICE   | 219 4TH ST W         | EDR Hist Auto                               | 280 0.053 NNE                 |
| LG2101 / 11           | DICKARD R AUTO REPR  | 104 5TH ST E         | EDR Hist Auto                               | 280 0.053 SSW                 |
| MP2102 / 11           | BAKER LEONARD        | 1700 LAVACA ST       | EDR Hist Cleaner                            | 280 0.053 ESE                 |
| LG2103 / 11           | 111 13 BARGE ROBT AU | 111 5TH ST W         | EDR Hist Auto                               | 280 0.053 SSW                 |
| LG2104 / 11           | LUNCEFORD THOMAS J A | 127 5TH ST W         | EDR Hist Auto                               | 280 0.053 SSW                 |
| LG2105 / 11           | 111 15 BENSON MOTOR  | 111 5TH ST E         | EDR Hist Auto                               | 280 0.053 SSW                 |

# MAPPED SITES SUMMARY

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS           | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|-------------------|---------------------------------------------|-------------------------------|
| LG2106 / 11           | EPPLER J LAYTON REPR | 115 5TH ST W      | EDR Hist Auto                               | 280 0.053 SSW                 |
| LG2107 / 11           | SE COR BLUE PENNANT  | 114 5TH ST W      | EDR Hist Auto                               | 280 0.053 SSW                 |
| MQ2108 / 8            | TOSCO MARKETING COMP | 3208 EAST AVE     | EDR Hist Auto                               | 280 0.053 ENE                 |
| MQ2109 / 8            | 7-ELEVEN #36560      | 3208 E SH 71      | TX HIST UST                                 | 280 0.053 ENE                 |
| LG2110 / 11           | CITIES SERVICE STA   | 120 5TH E         | EDR Hist Auto                               | 280 0.053 SSW                 |
| LG2111 / 11           | BERGSTROM BROS       | 119 5TH ST W      | EDR Hist Auto                               | 280 0.053 SSW                 |
| LG2112 / 11           | NE COR COX REALIZATI | 117 5TH ST E      | EDR Hist Auto                               | 280 0.053 SSW                 |
| MR2113 / 11           | JIMS CONOCO          | 1308 LAVACA ST    | TX LPST, TX Ind. Haz Waste                  | 280 0.053 ESE                 |
| MR2114 / 11           | JIMS CONOCO          | 1308 LAVACA ST    | TX UST, TX HIST UST                         | 280 0.053 ESE                 |
| MR2115 / 11           | OCONNERS JIM MOBIL G | 1308 LAVACA ST    | EDR Hist Auto                               | 280 0.053 ESE                 |
| 2116 / 6              | CRUZ AUTOMOTIVE      | 8827 LAMAR BLVD N | EDR Hist Auto                               | 281 0.053 SE                  |
| LH2117 / 11           | ALEXANDER CLY D FILL | 301 5TH E         | EDR Hist Auto                               | 281 0.053 SSW                 |
| LH2118 / 11           | 302 12 FROMME MOTOR  | 302 5TH ST E      | EDR Hist Auto                               | 281 0.053 SSW                 |
| LH2119 / 11           | O & M AUTO REPAIR GR | 318 5TH ST E      | EDR Hist Auto                               | 281 0.053 SSW                 |
| LH2120 / 11           | D & M AUTO REPAIR    | 318 5TH ST E      | EDR Hist Auto                               | 281 0.053 SSW                 |
| LH2121 / 11           | ELLIOTT EUNICE E RAD | 318 5TH E         | EDR Hist Auto                               | 281 0.053 SSW                 |
| JP2122 / 11           | DARTER HOWARD T      | 217 5TH E         | EDR Hist Auto                               | 281 0.053 SSW                 |
| JP2123 / 11           | DARTER H T AUTO      | 217 5TH ST E      | EDR Hist Auto                               | 281 0.053 SSW                 |
| LH2124 / 11           | PILAND & ELLIOTT SER | 311 5TH ST E      | EDR Hist Auto                               | 281 0.053 SSW                 |
| LH2125 / 11           | TRAVIS MOTOR EXCHANG | 311 5TH ST E      | EDR Hist Auto                               | 281 0.053 SSW                 |
| LH2126 / 11           | PILAND & ELLIOTT     | 311 5TH E         | EDR Hist Auto                               | 281 0.053 SSW                 |
| LX2127 / 11           | MCMORRIS FORD        | 808 W 6TH ST      | TX UST                                      | 282 0.053 WNW                 |
| LX2128 / 11           | MCMORRIS FORD        | 808 W 6TH ST      | TX LPST, TX CENTRAL REGISTRY                | 282 0.053 WNW                 |
| LX2129 / 11           | MCMORRIS FORD        | 808 W 6TH         | RCRA NonGen / NLR, FINDS, ECHO, TX Ind. ... | 282 0.053 WNW                 |
| LX2130 / 11           | ME MORRIS FORD INC   | 808 W 6TH ST      | EDR Hist Auto                               | 282 0.053 WNW                 |
| LH2131 / 11           | 316 18 DELZELL & DEM | 316 5TH ST E      | EDR Hist Auto                               | 282 0.053 SSW                 |
| LH2132 / 11           | DELZELL & DEMENT AUT | 316 5TH E         | EDR Hist Auto                               | 282 0.053 SSW                 |
| JP2133 / 11           | CULLEN HUGH H GARAGE | 206 5TH ST E      | EDR Hist Auto                               | 282 0.053 SSW                 |
| JP2134 / 11           | RUMSEYS GARAGE       | 211 5TH ST E      | EDR Hist Auto                               | 282 0.053 SSW                 |
| JP2135 / 11           | HOME STEAM LNDY      | 211 5TH ST E      | EDR Hist Cleaner                            | 282 0.053 SSW                 |
| LH2136 / 11           | D&M AUTO REPR        | 305 5TH E         | EDR Hist Auto                               | 282 0.053 SSW                 |
| LH2137 / 11           | REAR SMITH AUTO SERV | 305 5TH ST E      | EDR Hist Auto                               | 282 0.053 SSW                 |
| LH2138 / 11           | FROMME MOTOR CO      | 304 5TH ST E      | EDR Hist Auto                               | 282 0.053 SSW                 |
| LH2139 / 11           | SAN JACINTO GARAGE   | 305 5TH ST E      | EDR Hist Auto                               | 282 0.053 SSW                 |
| JP2140 / 11           | DARTER SLIM          | 213 5TH E         | EDR Hist Auto                               | 282 0.053 SSW                 |
| LH2141 / 11           | LOCKE WILL MOTOR     | 306 5TH E         | EDR Hist Auto                               | 282 0.053 SSW                 |
| LH2142 / 11           | RIEGERS GARAGE       | 307 5TH E         | EDR Hist Auto                               | 282 0.053 SSW                 |
| MP2143 / 11           | CAMPBELL CLEANERS    | 1620 LAVACA       | EDR Hist Cleaner                            | 282 0.053 ESE                 |
| JP2144 / 11           | WATT STUART SERVICE  | 200 5TH E         | EDR Hist Auto                               | 282 0.053 SSW                 |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS             | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|---------------------|---------------------------------------------|-------------------------------|
| JP2145 / 11           | FIFTH & BRAZOS SERVI | 200 5TH ST E        | EDR Hist Auto                               | 282 0.053 SSW                 |
| LH2146 / 11           | MILES DEAN DCLO CLNR | 324 5TH ST E        | EDR Hist Cleaner                            | 282 0.053 SSW                 |
| JP2147 / 11           | QUICK SERVICE GAR PI | 204 5TH ST E        | EDR Hist Auto                               | 282 0.053 SSW                 |
| JP2148 / 11           | 205 7 AUSTIN RUBBER  | 205 5TH ST E        | EDR Hist Auto                               | 282 0.053 SSW                 |
| JP2149 / 11           | CAPITOL CHEVROLET    | 218 5TH E           | EDR Hist Auto                               | 282 0.053 SSW                 |
| JP2150 / 11           | BOWDIN M L SPRING    | 218 5TH ST E        | EDR Hist Auto                               | 282 0.053 SSW                 |
| JP2151 / 11           | BEATY WELDING & RADI | 219 5TH ST E        | EDR Hist Auto                               | 282 0.053 SSW                 |
| JP2152 / 11           | CAPITOL CHEVROLET CO | 220 5TH E           | EDR Hist Auto                               | 283 0.054 SSW                 |
| JP2153 / 11           | ELECTRICAL SERVICE C | 221 5TH ST E        | EDR Hist Auto                               | 283 0.054 SSW                 |
| JP2154 / 11           | BURKHALTER E E AUTO  | 223 5TH ST E        | EDR Hist Auto                               | 283 0.054 SSW                 |
| LB2155 / 11           | AUSTIN FRAME & WHEEL | 526 1ST ST S        | EDR Hist Auto                               | 283 0.054 WNW                 |
| KQ2156 / 11           | SMITH LANDRY C CLDO  | 706 6TH E           | EDR Hist Cleaner                            | 283 0.054 ENE                 |
| KY2157 / 11           | LINDSAY AUTO ELEC    | 504 LAVACA          | EDR Hist Auto                               | 283 0.054 ESE                 |
| LB2158 / 11           | AUSTIN FRAME & WHEEL | 525 1ST ST S        | EDR Hist Auto                               | 284 0.054 WNW                 |
| MS2159 / 15           | MASSEVS GARAGE AUTO  | 6507 RIVERSIDE DR E | EDR Hist Auto                               | 284 0.054 SSW                 |
| MS2160 / 15           | MASSEYS GARAGE       | 6507 RIVERSIDE DR E | EDR Hist Auto                               | 284 0.054 SSW                 |
| KG2161 / 11           | 400 LAVACA ST AUSTIN | 400 LAVACA ST       | TX NON REGIST PST                           | 285 0.054 ESE                 |
| KG2162 / 11           | ABANDONED            | 400 LAVACA ST       | TX RDR                                      | 285 0.054 ESE                 |
| KG2163 / 11           | 400 LAVACA ST AUSTIN | 400 LAVACA ST       | TX TANKS, TX CENTRAL REGISTRY               | 285 0.054 ESE                 |
| IY2164 / 11           | KEALHOFER STARR TIRE | 910 LAVACA ST       | EDR Hist Auto                               | 285 0.054 ESE                 |
| IY2165 / 11           | COMMERICAL TITLE BUI | 910 LAVACA ST       | TX LPST                                     | 285 0.054 ESE                 |
| MT2166 / 14           | EKSTROM G A          | 303 CROCKETT        | EDR Hist Cleaner                            | 285 0.054 ESE                 |
| 2167 / 8              | EURO SPORT CYCLES    | 616 W 34TH ST       | TX Ind. Haz Waste                           | 286 0.054 WNW                 |
| JE2168 / 11           | AUTOMATIC BENDIX     | 207 17TH E          | EDR Hist Cleaner                            | 287 0.054 ESE                 |
| MU2169 / 11           | 327 27 HICKS RUBBER  | 325 CONGRESS AVE    | EDR Hist Auto                               | 287 0.054 NNE                 |
| 2170 / 8              | YOUNGS REPAIR SHOP   | 607 37TH W          | EDR Hist Auto                               | 287 0.054 WNW                 |
| LB2171 / 11           | LINDSAY AUTO ELEC    | 515 1ST S           | EDR Hist Auto                               | 287 0.054 WNW                 |
| 2172 / 6              | B ALL AUTO SERVICE W | 607 DEEN AVE        | EDR Hist Auto                               | 287 0.054 SE                  |
| MV2173 / 11           | 7-ELEVEN 12705       | 408 W 15TH ST       | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 288 0.055 WNW                 |
| MV2174 / 11           | 7 ELEVEN 12705       | 408 W 15TH ST       | TX RDR                                      | 288 0.055 WNW                 |
| LF2175 / 11           | BURTONS LAUNDRY & CL | 615 W 19TH ST       | EDR Hist Cleaner                            | 289 0.055 East                |
| JH2176 / 11           | TRAVIS MOTOR EX      | 611 7TH E           | EDR Hist Auto                               | 289 0.055 NE                  |
| JH2177 / 11           | B & L CLUTCH & BRAKE | 611 7TH ST E        | EDR Hist Auto                               | 289 0.055 NE                  |
| JH2178 / 11           | B & L CLUTCH & BRAKE | 611 7TH ST E        | EDR Hist Auto                               | 289 0.055 NE                  |
| MW2179 / 6            | CINBAR ENGINEERING C | 711 W ST. JOHNS AVE | TX HIST UST                                 | 290 0.055 ESE                 |
| KH2180 / 11           | LAWSHA LEE C DCLO CL | 215 CONGRESS AVE E  | EDR Hist Cleaner                            | 290 0.055 SSW                 |
| LO2181 / 8            | AUSTIN RADIATOR WORK | 810 CAPITOL CT      | EDR Hist Auto                               | 290 0.055 WNW                 |
| MN2182 / 11           | GARDNERS SERVICE STA | 99 CONGRESS AVE     | EDR Hist Auto                               | 291 0.055 NNE                 |
| MT2183 / 14           | EKSTROM GUS AUTO REP | 301 CROCKETT ST     | EDR Hist Auto                               | 291 0.055 ESE                 |

# MAPPED SITES SUMMARY

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| JA2184 / 11           | AUTOMOTIVE SPECIA    | 837 12TH W           | EDR Hist Auto                               | 292 0.055 WNW                 |
| JH2185 / 11           | TRAVIS MTR EX        | 613 7TH E            | EDR Hist Auto                               | 292 0.055 NE                  |
| JH2186 / 11           | TRAVIS MOTOR EXCHANG | 613 7TH ST E         | EDR Hist Auto                               | 292 0.055 NE                  |
| MX2187 / 11           | WELLS H P GARAGE     | 206 18TH E           | EDR Hist Auto                               | 292 0.055 ESE                 |
| LB2188 / 11           | ACUNAS               | 511 E 1ST ST         | TX UST                                      | 293 0.055 WNW                 |
| LB2189 / 11           | TAYLORS SERIVCE      | 511 1ST E            | EDR Hist Auto                               | 293 0.055 WNW                 |
| LM2190 / 8            | NEELLEY VENDING      | 813 W NORTH LOOP BLV | TX LPST, TX HIST UST                        | 293 0.055 WNW                 |
| MK2191 / 11           | BLOCK 4              | 100 COLORADO ST      | TX VCP, TX GCC, TX IOP, TX CENTRAL REGIS... | 293 0.055 NNE                 |
| MK2192 / 11           | AUSTIN GAS LIGHT CO  | 100 COLORADO ST (COR | EDR MGP                                     | 293 0.055 NNE                 |
| KX2193 / 14           | SOUTH LAKESHORE BOUL | 1717 LAKESHORE BLVD  | EDR Hist Cleaner                            | 293 0.055 ENE                 |
| MN2194 / 11           | LINCOLN PROPERTIES   | FIRST AND CONGRESS   | SEMS-ARCHIVE                                | 294 0.056 NNE                 |
| JE2195 / 11           | GRAY CLNRS           | 209 17TH E           | EDR Hist Cleaner                            | 294 0.056 ESE                 |
| MY2196 / 11           | AUSTIN CONV. CTR. EX | 3RD & RED RIVER      | TX RDR                                      | 294 0.056 WNW                 |
| MZ2197 / 11           | PARKING GARAGE E     | 1604 LAVACA ST       | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 297 0.056 ESE                 |
| MZ2198 / 11           | THRIFTY CLEANERS     | 1604 LAVACA ST       | EDR Hist Cleaner                            | 297 0.056 ESE                 |
| MR2199 / 11           | LAVACA ST GARAGE     | 1404 LAVACA ST       | EDR Hist Auto                               | 297 0.056 ESE                 |
| MR2200 / 11           | DAVIS H R DCLO CLNR  | 1404 LAVACA ST       | EDR Hist Cleaner                            | 297 0.056 ESE                 |
| MR2201 / 11           | KALLGREN & HAMILTON  | 1402 LAVACA          | EDR Hist Cleaner                            | 297 0.056 ESE                 |
| MR2202 / 11           | MAGNOLIA PET CO STI  | 1312 LAVACA ST       | EDR Hist Auto                               | 297 0.056 ESE                 |
| LT2203 / 11           | BAKER LEONARD CLNR   | 1516 LAVACA ST       | EDR Hist Cleaner                            | 297 0.056 ESE                 |
| LK2204 / 11           | LINDSAY AUTO ELEC    | 506 LAVACA ST        | EDR Hist Auto                               | 297 0.056 ESE                 |
| 2205 / 17             | BEN AUTO REPAIR      | 5409 WASSON RD       | EDR Hist Auto                               | 298 0.056 ESE                 |
| LT2206 / 11           | FRIENDLY PRESSING SH | 1504 LAVACA ST       | EDR Hist Cleaner                            | 298 0.056 ESE                 |
| LT2207 / 11           | 11 AUSTIN LAUNDRY    | 1514 LAVACA ST       | EDR Hist Cleaner                            | 298 0.056 ESE                 |
| LT2208 / 11           | 1504 AUSTIN LAUNDRY  | 1510 LAVACA ST       | EDR Hist Cleaner                            | 298 0.056 ESE                 |
| LT2209 / 11           | QUINN & SMITH CLNRS  | 1506 LAVACA ST       | EDR Hist Cleaner                            | 299 0.057 ESE                 |
| LK2210 / 11           | SHIRLEYS HATTER      | 310 6TH W            | EDR Hist Cleaner                            | 299 0.057 ESE                 |
| LK2211 / 11           | SHIRLEY CLEANERS & H | 310 6TH ST W         | EDR Hist Cleaner                            | 299 0.057 ESE                 |
| 2212 / 14             | WESTERN AUTO         | 137 W OLTORF ST      | TX LPST, TX UST                             | 299 0.057 SE                  |
| NA2213 / 11           | PEARSON WESLEY       | 301 CONGRESS AVE S   | EDR Hist Auto                               | 299 0.057 SSW                 |
| NA2214 / 11           | GULF REFINING CO.    | 301 S CONGRESS AVE   | TX HIST UST                                 | 299 0.057 SSW                 |
| NA2215 / 11           | SMITTY AUTO SERVICE  | 301 CONGRESS AVE S   | EDR Hist Auto                               | 299 0.057 SSW                 |
| KY2216 / 11           | CARLSONS T P SERV    | 500 LAVACA ST        | EDR Hist Auto                               | 300 0.057 ESE                 |
| JH2217 / 11           | BETHKE BRAKE SERVICE | 617 7TH ST E         | EDR Hist Auto                               | 300 0.057 NE                  |
| JH2218 / 11           | BETHKE BRAKE SERVICE | 617 7TH ST E         | EDR Hist Auto                               | 300 0.057 NE                  |
| NB2219 / 20           | DIAMOND SHAMROCK REF | 2001 BASTROP HWY E   | EDR Hist Auto                               | 300 0.057 NNE                 |
| NB2220 / 20           | DIAMOND SHAMROCK REF | 2001 BASTROP HWY     | EDR Hist Auto                               | 300 0.057 NNE                 |
| NB2221 / 20           | DIAMOND SHAMROCK REF | 2001 BASTHROP HWY    | EDR Hist Auto                               | 300 0.057 NNE                 |
| NB2222 / 20           | SIGMORE DIAMOND SHAM | 2001 BASTHROP HIGHWA | EDR Hist Auto                               | 300 0.057 NNE                 |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| NB2223 / 20           | SIGMOR SHAMROCK SERV | 2001 BASTROP HWY     | EDR Hist Auto                               | 300 0.057 NNE                 |
| KY2224 / 11           | 502 04 WHITING ROBT  | 502 LAVACA ST        | EDR Hist Auto                               | 300 0.057 ESE                 |
| NC2225 / 14           | MARTIN J E SERVICE S | 1710 1ST             | EDR Hist Auto                               | 301 0.057 WNW                 |
| NC2226 / 14           | HAYNES R E FILL STA  | 1710 1ST             | EDR Hist Auto                               | 301 0.057 WNW                 |
| LA2227 / 11           | AUSTIN GARAGE AUTOMO | 511 COLORADO ST      | EDR Hist Auto                               | 301 0.057 West                |
| MG2228 / 14           | GOODYEAR TIRE & RUBB | 117 E OLTORF ST      | TX HIST UST                                 | 301 0.057 SE                  |
| MU2229 / 11           | NIELSON GULF SERVICE | 329 CONGRESS AVE     | EDR Hist Auto                               | 302 0.057 NNE                 |
| JP2230 / 11           | M. C. PARRISH        | 219 E 5TH ST         | TX HIST UST                                 | 302 0.057 SSW                 |
| JP2231 / 11           | YELLOW CAB           | 219 E 5TH ST         | TX HIST UST                                 | 302 0.057 SSW                 |
| JP2232 / 11           | F. O. SWENSEN        | 219 E 5TH ST         | TX HIST UST                                 | 302 0.057 SSW                 |
| JP2233 / 11           | NCNB TEXAS           | 201 E 5TH ST         | TX LPST                                     | 302 0.057 SSW                 |
| JP2234 / 11           | CLOSED SITE          | 201 E. 5TH ST        | TX HIST UST                                 | 302 0.057 SSW                 |
| JP2235 / 11           | CHRISTAL-FRAZIER MET | 201 E 5TH ST         | TX HIST UST                                 | 302 0.057 SSW                 |
| ND2236 / 11           | BANK63               | CORNER OF 3RD BRAZOS | TX UST                                      | 303 0.057 East                |
| 2237 / 8              | BOWMAN RESIDENCE     | 212 W 33RD ST        | TX TANKS, TX HIST UST, TX RDR, TX CENTRA... | 303 0.057 WNW                 |
| LA2238 / 11           | 505 11 BARKER MOTOR  | 505 COLORADO ST      | EDR Hist Auto                               | 305 0.058 West                |
| MU2239 / 11           | MC GOWAN ED TEXACO   | 344 CONGRESS AVE     | EDR Hist Auto                               | 305 0.058 NNE                 |
| NE2240 / 14           | MAJESTIC PRODUCTS    | 118 E ALPINE RD      | TX HIST UST, TX Ind. Haz Waste, TX IHW C... | 305 0.058 ESE                 |
| NE2241 / 14           | BROYHILL FURNITURE I | 118 E ALPINE RD      | TX UST                                      | 305 0.058 ESE                 |
| NE2242 / 14           | MAJESTIC PRODUCTS CO | 118 E ALPINE RD      | RCRA NonGen / NLR                           | 305 0.058 ESE                 |
| NE2243 / 14           | MAJESTIC PRODUCTS    | 118 E ALPINE RD      | TX Ind. Haz Waste                           | 305 0.058 ESE                 |
| NF2244 / 6            | DIAMOND SHAMROCK     | 806 W RUNDBERG LN    | EDR Hist Auto                               | 307 0.058 WNW                 |
| NF2245 / 6            | DIAMOND SHAMROCK 964 | 806 W RUNDBERG LN    | TX LPST, TX UST, TX HIST UST                | 307 0.058 WNW                 |
| LV2246 / 8            | CONVENIENCE COIN LAU | 101 38TH ST E        | EDR Hist Cleaner                            | 307 0.058 ESE                 |
| LV2247 / 8            | CONVENIENCE COIN LAU | 101 38TH ST E        | EDR Hist Cleaner                            | 307 0.058 ESE                 |
| 2248 / 11             | STUDENT CO OPERATIVE | 2412 SAN ANTONIO     | EDR Hist Auto                               | 307 0.058 West                |
| LL2249 / 17           | VALENTA SERVICE STAT | 5607 CONGRESS AVE S  | EDR Hist Auto                               | 307 0.058 ESE                 |
| LL2250 / 17           | VALENTA SERV STA     | 5607 CONGRESS AVE    | EDR Hist Auto                               | 307 0.058 ESE                 |
| LW2251 / 14           | PRATHER F H FILL STA | 1601 1ST             | EDR Hist Auto                               | 307 0.058 WNW                 |
| LW2252 / 14           | MC CLAIN HORACE C CD | 1600 1ST             | EDR Hist Cleaner                            | 307 0.058 WNW                 |
| MQ2253 / 8            | CINDERELLA CLNS      | 3500 EAST AVE        | EDR Hist Cleaner                            | 307 0.058 ENE                 |
| MQ2254 / 8            | NOACK BENJ FILL STA  | 3500 EAST AVE        | EDR Hist Auto                               | 307 0.058 ENE                 |
| LA2255 / 11           | 203 5 SMITH KELLY DC | 203 6TH W            | EDR Hist Cleaner                            | 308 0.058 WNW                 |
| LA2256 / 11           | STARR BLDG HISTORIC  | 501 COLORADO         | TX RDR                                      | 308 0.058 West                |
| LA2257 / 11           | KEMP PROPERTIES      | 501 COLORADO ST      | TX LPST, TX GCC                             | 308 0.058 West                |
| LA2258 / 11           | WOFFORD S D FILLING  | 501 COLORADO         | EDR Hist Auto                               | 308 0.058 West                |
| LO2259 / 8            | Z TECH AUTO REPR     | 809 CAPITOL ST       | EDR Hist Auto                               | 310 0.059 WNW                 |
| KJ2260 / 11           | SCHNEIDER ALBERT REP | 310 2ND W            | EDR Hist Auto                               | 311 0.059 ESE                 |
| KY2261 / 11           | SING FRANCES MRS LND | 311 5TH ST W         | EDR Hist Cleaner                            | 313 0.059 ESE                 |

# MAPPED SITES SUMMARY

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME             | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|-----------------------|----------------------|---------------------------------------------|-------------------------------|
| MY2262 / 11           | AUSTIN CONVENTION CE  | 300 RED RIVER ST     | TX HIST UST                                 | 313 0.059 WNW                 |
| LX2263 / 11           | GREGORY FENDER        | 815 6TH W            | EDR Hist Auto                               | 313 0.059 WNW                 |
| LV2264 / 8            | M F ROUTE LAUNDRIES   | 103 38TH ST E        | EDR Hist Cleaner                            | 314 0.059 ESE                 |
| LV2265 / 8            | CONVENIENCE COIN LAU  | 103 38TH ST E        | EDR Hist Cleaner                            | 314 0.059 ESE                 |
| 2266 / 14             | WALKERS LAUNDRY       | 1903 NEWTON ST       | EDR Hist Cleaner                            | 315 0.060 ESE                 |
| KL2267 / 11           | BELL AIRDOOME FILLING | 900 COLORADO         | EDR Hist Auto                               | 316 0.060 WNW                 |
| 2268 / 8              | MEACHAM W W R         | 3104 KING ST         | EDR Hist Cleaner                            | 316 0.060 ESE                 |
| KS2269 / 11           | FORMER GLO FAC        | 421 E 1ST            | TX RDR                                      | 317 0.060 ESE                 |
| NG2270 / 11           | THURMAN WAVERLY       | 620 COLORADO ST      | EDR Hist Cleaner                            | 318 0.060 WNW                 |
| LA2271 / 11           | HOUGH ROY AUTO REPR   | 608 COLORADO ST      | EDR Hist Auto                               | 319 0.060 WNW                 |
| NH2272 / 11           | WHITLEY CO            | 801 BRAZOS TO 805    | TX UST, RCRA NonGen / NLR                   | 319 0.060 ESE                 |
| NH2273 / 11           | WHITLEY               | 801 BRAZOS TO 805    | TX Ind. Haz Waste                           | 319 0.060 ESE                 |
| NI2274 / 14           | SOUTH FIRST CLEANERS  | 1905 S 1ST ST        | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 319 0.060 WNW                 |
| NI2275 / 14           | SOUTH FIRST CLEANERS  | 1905 S 1ST ST        | EDR Hist Cleaner                            | 319 0.060 WNW                 |
| KY2276 / 11           | AMERICAN CLEANERS     | 309 5TH ST W         | EDR Hist Cleaner                            | 320 0.061 ESE                 |
| KY2277 / 11           | FAULKNER RUSSELL C    | 309 5TH W            | EDR Hist Auto                               | 320 0.061 ESE                 |
| NJ2278 / 11           | MC CUTCHEON U S AUTO  | 106 1ST E            | EDR Hist Auto                               | 320 0.061 NNE                 |
| NK2279 / 11           | DOWNS R L & CO        | 309 10TH W           | EDR Hist Cleaner                            | 321 0.061 ESE                 |
| KH2280 / 11           | WARDROBE CLNRS THE    | 207 CONGRESS AVE E   | EDR Hist Cleaner                            | 321 0.061 SSW                 |
| NA2281 / 11           | FIRESTONE TIRE & SER  | 311 S CONGRESS AVE   | TX LPST, TX UST, TX HIST UST                | 322 0.061 SSW                 |
| KT2282 / 11           | 209 11 BLUE BONNET O  | 209 8TH W            | EDR Hist Cleaner                            | 323 0.061 WNW                 |
| NA2283 / 11           | GULF REFG CO STA NO   | 300 CONGRESS AVE S   | EDR Hist Auto                               | 323 0.061 SSW                 |
| NA2284 / 11           | KINGSLEY AUTOMOTIVE   | 300 CONGRESS AVE S   | EDR Hist Auto                               | 323 0.061 SSW                 |
| LI2285 / 11           | GREGG J EARLE CLNR    | 1808 LAVACA ST       | EDR Hist Cleaner                            | 324 0.061 East                |
| MW2286 / 6            | ALLEN RADIATORS       | 707 ST JOHNS AVE W   | EDR Hist Auto                               | 324 0.061 ESE                 |
| LY2287 / 14           | HUMBLE PRODUCTS SERV  | 343 CONGRESS AVE S   | EDR Hist Auto                               | 326 0.062 NE                  |
| LY2288 / 14           | RIVERSIDE SERVICE ST  | 343 CONGRESS AVE S   | EDR Hist Auto                               | 326 0.062 NE                  |
| LK2289 / 11           | WEBB J E TIRES        | 608 LAVACA ST        | EDR Hist Auto                               | 328 0.062 ESE                 |
| 2290 / 11             | FIRE STATION 1        | 401 E 5TH ST         | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 328 0.062 SSW                 |
| NJ2291 / 11           | ALLMAN JESS           | 112 1ST E            | EDR Hist Auto                               | 328 0.062 NE                  |
| KY2292 / 11           | AAMCO TRANSMISSIONS   | 307 5TH ST W         | EDR Hist Auto                               | 329 0.062 ESE                 |
| KY2293 / 11           | 307 9 KNIGHT WHIPPET  | 307 5TH ST W         | EDR Hist Auto                               | 329 0.062 ESE                 |
| KH2294 / 11           | TEXAS OIL COMPANY     | 100 W 2ND ST         | TX HIST UST                                 | 329 0.062 SSW                 |
| 2295 / 11             | WARD HAROLD           | 703 BARTON SPGS RD   | EDR Hist Auto                               | 329 0.062 WNW                 |
| KH2296 / 11           | AVENUE GARAGE         | 205 CONGRESS AVE E   | EDR Hist Auto                               | 329 0.062 SSW                 |
| KZ2297 / 14           | MARY DAWSON           | 1214 S 1ST ST        | TX HIST UST                                 | 330 0.062 WNW                 |
| KZ2298 / 14           | DIANA D ZUMWALT ETAL  | 1214 S 1ST ST        | TX LPST, TX UST                             | 330 0.062 WNW                 |
| KZ2299 / 14           | OLD AUTO SHOP         | 1214 S 1ST ST        | TX HIST UST                                 | 330 0.062 WNW                 |
| 2300 / 8              | K AND S INTERCONNECT  | 3709-B PROMONTORY PO | RCRA-VSQG                                   | 330 0.062 WNW                 |



# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| NG2301 / 11           | SMITH KELLY CLEANERS | 209 6TH W            | EDR Hist Cleaner                            | 330 0.062 WNW                 |
| NL2302 / 11           | PHILLIPS BUILDING    | 103 E 5TH ST         | TX VCP, TX GCC                              | 330 0.062 SSW                 |
| NJ2303 / 11           | 112 14 ALLMANS JESS  | 114 1ST E            | EDR Hist Auto                               | 330 0.062 NE                  |
| 2304 / 11             | BOUCHARD E A GARAGE  | 207 14TH W           | EDR Hist Auto                               | 331 0.063 WNW                 |
| NM2305 / 8            | MAGNOLIA PET CO STA  | 100 31ST E           | EDR Hist Auto                               | 332 0.063 ESE                 |
| KI2306 / 2            | BROWN JACK CLEANERS  | 1109 W PARMER LN     | EDR Hist Cleaner                            | 332 0.063 West                |
| NN2307 / 3            | AUTOMATIC TRANSMISSI | 811 PRAIRIE TRL      | EDR Hist Auto                               | 332 0.063 WNW                 |
| LC2308 / 11           | EXXON 6 8082         | 2324 N ST MARYS      | TX UST                                      | 333 0.063 ESE                 |
| NO2309 / 6            | AUSTIN COMPLETE AUTO | 821 BRENTWOOD        | RCRA NonGen / NLR, FINDS, ECHO, TX Ind. ... | 334 0.063 WNW                 |
| NO2310 / 6            | B & B BODY & PAINT R | 821 BRANTWOOD ST     | EDR Hist Auto                               | 334 0.063 WNW                 |
| 2311 / 3              | MINGOS BODY SHOP     | 811 MCPAUL           | RCRA NonGen / NLR, FINDS, ECHO              | 334 0.063 WNW                 |
| 2312 / 11             | LYNN SMITH           | 300 W DEAN KEETON ST | TX HIST UST                                 | 334 0.063 East                |
| KY2313 / 11           | ANDYS AUTO ELECTRIC  | 305 5TH ST W         | EDR Hist Auto                               | 336 0.064 ESE                 |
| KY2314 / 11           | S & D AUTO ELECTRIC  | 305 5TH ST W         | EDR Hist Auto                               | 336 0.064 ESE                 |
| KY2315 / 11           | ANDYS AUTO ELEC REPR | 305 5TH W            | EDR Hist Auto                               | 336 0.064 ESE                 |
| NP2316 / 20           | I DEAL TIRE          | 2415 BASTROP HWY E   | TX SPILLS, TX Ind. Haz Waste, TX CENTRAL... | 336 0.064 NE                  |
| NP2317 / 20           | RAYMOND RAMSEY & JER | 2415 BASTROP HWY E   | TX UST                                      | 336 0.064 NE                  |
| NA2318 / 11           | LINDHOLM GARAGE      | 219 BARTON SPRINGS R | EDR Hist Auto                               | 337 0.064 SSW                 |
| NG2319 / 11           | CAPITAL CITY AUTO CO | 211 6TH W            | EDR Hist Auto                               | 337 0.064 WNW                 |
| LA2320 / 11           | JOHNSON ARVEL G      | 510 COLORADO         | EDR Hist Auto                               | 338 0.064 West                |
| NQ2321 / 8            | WARREN CLNRS         | 3209 SPEEDWAY        | EDR Hist Cleaner                            | 338 0.064 ESE                 |
| NR2322 / 6            | AUSTIN SHEET METAL S | 715 W POWELL LN      | TX HIST UST                                 | 338 0.064 SE                  |
| NQ2323 / 8            | WARREN J A CLC CLNR  | 3207 SPEEDWAY        | EDR Hist Cleaner                            | 338 0.064 ESE                 |
| LJ2324 / 3            | REBREU BODY & FRAME  | 822 KRAMER LN        | RCRA NonGen / NLR, FINDS, ECHO, TX Ind. ... | 338 0.064 WNW                 |
| KT2325 / 11           | BARRS BLUE BONNET    | 213 8TH W            | EDR Hist Cleaner                            | 339 0.064 WNW                 |
| KP2326 / 11           | SODIES AUTO REPAIR   | 405 NECHES ST        | EDR Hist Auto                               | 339 0.064 SW                  |
| KP2327 / 11           | CAPITAL SPRING & BRA | 403 NECHES ST        | EDR Hist Auto                               | 341 0.065 SW                  |
| NJ2328 / 11           | NW COR SWEARINGEN AR | 120 1ST W            | EDR Hist Auto                               | 341 0.065 NE                  |
| KC2329 / 11           | BUMPER-TO-BUMPER CAR | 201 SAN JACINTO BLVD | TX Ind. Haz Waste                           | 341 0.065 WNW                 |
| KC2330 / 11           | BUMPER-TO-BUMPER CAR | 201 SAN JACINITO     | RCRA NonGen / NLR, FINDS, ECHO              | 341 0.065 WNW                 |
| NS2331 / 11           | PROPOSED CHICK FIL A | 503 W MARTIN LUTHER  | TX VCP                                      | 342 0.065 West                |
| LU2332 / 8            | 7-ELEVEN STORE 36656 | 620 W 29TH ST        | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 342 0.065 WNW                 |
| LU2333 / 8            | DIAMOND SHAMROCK 206 | 620 W 29TH ST        | TX RDR                                      | 342 0.065 WNW                 |
| LU2334 / 8            | TP 2533              | 620 W 29TH ST        | TX RDR                                      | 342 0.065 WNW                 |
| LU2335 / 8            | FROMER 7 ELEVEN 3665 | 620 W 29TH ST        | TX RDR                                      | 342 0.065 WNW                 |
| KP2336 / 11           | LANDMARK ORGANIZATIO | 401 NECHES ST        | TX IHW CORR ACTION                          | 342 0.065 SW                  |
| LA2337 / 11           | TEXAS MOTORS         | 502 COLORADO ST      | EDR Hist Auto                               | 343 0.065 West                |
| MA2338 / 11           | FORDEX SERVICE AUTO  | 201 2ND W            | EDR Hist Auto                               | 343 0.065 SSW                 |
| KY2339 / 11           | AUTOMATIC TRANSMISSI | 303 5TH ST W         | EDR Hist Auto                               | 344 0.065 ESE                 |

# MAPPED SITES SUMMARY

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                      | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|----------------------------------------|-------------------------------|
| NT2340 / 11           | OLD SPAGHETTI WAREHO | 117 W 4TH ST         | TX HIST UST                            | 344 0.065 NNE                 |
| NG2341 / 11           | CAPITAL CITY REPAIR  | 213 6TH W            | EDR Hist Auto                          | 344 0.065 WNW                 |
| LA2342 / 11           | LONE STAR GARAGE AUT | 500 COLORADO ST      | EDR Hist Auto                          | 344 0.065 West                |
| NU2343 / 15           | ESCUELA MONTESSORI   | 2013 MONTOPOLIS DRIV | US BROWNFIELDS                         | 344 0.065 SSW                 |
| NU2344 / 15           | ESCUELA MONTESSORI   | 2013 MONTOPOLIS DR   | TX HIST UST                            | 344 0.065 SSW                 |
| NV2345 / 11           | UNITED MTR EXCH      | 111 SAN JACINTO ST   | EDR Hist Auto                          | 344 0.065 WNW                 |
| MZ2346 / 11           |                      | W 16TH & LAVACA      | TX HIST UST                            | 346 0.066 ESE                 |
| MO2347 / 14           | BROADDUS CHEVRON     | 30 N IH 35           | TX LPST, TX Ind. Haz Waste             | 346 0.066 NE                  |
| 2348 / 17             | PRO CLEAN CARPET CLN | 6411 STARSTREAK DR   | EDR Hist Cleaner                       | 346 0.066 WNW                 |
| LH2349 / 11           | CAPITOL TIRE         | 301 E 5TH ST         | TX HIST UST                            | 347 0.066 SSW                 |
| LH2350 / 11           | GENERAL TIRE STORE   | 301 E 5TH ST         | TX HIST UST                            | 347 0.066 SSW                 |
| LH2351 / 11           | CAPITOL TIRE SERVICE | 301 E 5TH ST         | TX UST                                 | 347 0.066 SSW                 |
| 2352 / 11             | JONES JOHN H CLNR    | 212 17TH W           | EDR Hist Cleaner                       | 347 0.066 WNW                 |
| LH2353 / 11           | ACTION SCREEN GRAPHI | 305 E 5TH ST STE B   | TX Ind. Haz Waste                      | 347 0.066 SSW                 |
| 2354 / 8              | BRUNDRETT ARNOLD O A | 404 32ND W           | EDR Hist Auto                          | 347 0.066 ESE                 |
| LH2355 / 11           | CAPITOL AUTO & TRANS | 311 E 5TH ST         | EDR Hist Auto                          | 347 0.066 SSW                 |
| LH2356 / 11           | HERMINE WILDE ESTATE | 311 E 5TH ST         | TX UST, TX HIST UST                    | 347 0.066 SSW                 |
| NW2357 / 11           | G. L. ROWE           | 816 W 12TH ST        | TX HIST UST                            | 348 0.066 WNW                 |
| KH2358 / 11           | ELLIOTTS RADIATOR SH | 102 2ND ST W         | EDR Hist Auto                          | 348 0.066 SSW                 |
| KH2359 / 11           | ELLIOTTS RADIATOR SH | 102 2ND ST W         | EDR Hist Auto                          | 348 0.066 SSW                 |
| NX2360 / 11           | SILBEY FIREPROOF WAR | 309 E 4TH ST         | TX HIST UST                            | 348 0.066 NNE                 |
| NX2361 / 11           | AUSTIN FIREPROOF WAR | 309 E 4TH ST         | TX HIST UST                            | 348 0.066 NNE                 |
| NY2362 / 11           | ALMQUIST SINCLAIR SE | 700 RED RIVER        | EDR Hist Auto                          | 349 0.066 NE                  |
| NX2363 / 11           | M&T RAILWAY COMPANY  | 301 E 4TH ST         | TX HIST UST                            | 349 0.066 NNE                 |
| NX2364 / 11           | K&B STORAGE CO.      | 301 E 4TH ST         | TX HIST UST                            | 349 0.066 NNE                 |
| MQ2365 / 8            | MC GINNIS & GRIMES   | 3810 E AVE           | EDR Hist Cleaner                       | 350 0.066 ENE                 |
| MQ2366 / 8            | DYNA TUNE            | 3810 EAST AVE        | TX Ind. Haz Waste, TX CENTRAL REGISTRY | 350 0.066 ENE                 |
| MI2367 / 11           | CAPITOL LNDRY & CLN  | 301 8TH W            | EDR Hist Cleaner                       | 351 0.066 ESE                 |
| NG2368 / 11           | NASH JOHN H MOTOR CO | 215 6TH W            | EDR Hist Auto                          | 351 0.066 WNW                 |
| NZ2369 / 11           | FOWLER ELECTRIC      | 621 E 7TH ST         | TX UST, TX HIST UST                    | 351 0.066 NE                  |
| LG2370 / 11           | JACOBSON TYRE & REPA | 101 W 5TH ST         | TX HIST UST                            | 351 0.066 SSW                 |
| LG2371 / 11           |                      | 101 W 5TH ST         | TX HIST UST                            | 351 0.066 SSW                 |
| LG2372 / 11           | TEXAS OIL COMPANY    | 101 W 5TH ST         | TX HIST UST                            | 351 0.066 SSW                 |
| LG2373 / 11           |                      | 101 W 5TH ST         | TX HIST UST                            | 351 0.066 SSW                 |
| KY2374 / 11           | SMITH C B MOTORS     | 301 5TH W            | EDR Hist Auto                          | 351 0.066 ESE                 |
| KY2375 / 11           | CARREON MARCIEL CLN  | 301 5TH ST W         | EDR Hist Cleaner                       | 351 0.066 ESE                 |
| KY2376 / 11           | 301 3 TIRE SERVICE C | 301 5TH ST W         | EDR Hist Auto                          | 351 0.066 ESE                 |
| KH2377 / 11           | DEWEYS WELDING & RAD | 110 2ND W            | EDR Hist Auto                          | 352 0.067 SSW                 |
| KH2378 / 11           | 108 10 0 0 K GARAGE  | 108 2ND W            | EDR Hist Auto                          | 352 0.067 SSW                 |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| 2379 / 15             | APPLE MART           | 2101 WICKERSHAM LN   | TX UST, TX HIST UST, TX ASBESTOS, TX Fin... | 353 0.067 NNE                 |
| 2380 / 15             | 912 HWY 183          | 912 HWY 183          | US BROWNFIELDS                              | 353 0.067 ENE                 |
| 2381 / 14             | MURPHYS GARAGE AUTO  | 3801 WADFORD ST      | EDR Hist Auto                               | 355 0.067 WNW                 |
| MQ2382 / 8            | EXXON STATION 67383  | 3807 EAST AVE        | TX LPST                                     | 355 0.067 ENE                 |
| MQ2383 / 8            | EXXON MOBIL CORPORAT | 3807 EAST AVE        | RCRA NonGen / NLR                           | 355 0.067 ENE                 |
| MQ2384 / 8            | SS 6 7383            | 3807 EAST AVE        | TX UST                                      | 355 0.067 ENE                 |
| MQ2385 / 8            | EXXON MOBIL NO 67383 | 3807 EAST AVE        | TX Ind. Haz Waste                           | 355 0.067 ENE                 |
| MQ2386 / 8            | BALKOS HUMBLE        | 3807 EAST AVE        | EDR Hist Auto                               | 355 0.067 ENE                 |
| 2387 / 14             | MUD PPPIES SELF SERV | 2015 E RIVERSIDE DR  | EDR Hist Auto                               | 355 0.067 SW                  |
| KR2388 / 11           | MRS. PRUDENCE BAILEY | 520 W 6TH ST         | TX HIST UST                                 | 355 0.067 ESE                 |
| KR2389 / 11           | WILLIAMS MOTORS      | 520 W 6TH ST         | TX HIST UST                                 | 355 0.067 ESE                 |
| KR2390 / 11           | 520 W 6TH ST LLC     | 520 W 6TH            | TX RDR                                      | 355 0.067 ESE                 |
| 2391 / 3              | RPS TRANSMISSION & A | 700 W APPLGATE DR    | EDR Hist Auto                               | 355 0.067 ESE                 |
| NR2392 / 6            | COLD                 | 704 W POWELL LN      | TX LPST, TX UST, TX HIST UST                | 356 0.067 SE                  |
| MK2393 / 11           | R. A. JOHN           | 200 W CESAR CHAVEZ S | TX HIST UST                                 | 356 0.067 NNE                 |
| MK2394 / 11           | PAUL O. SIMMS        | 200 W CESAR CHAVEZ S | TX HIST UST                                 | 356 0.067 NNE                 |
| OA2395 / 4            | CONCRETE CORING      | 820 W YAGER LN       | TX Ind. Haz Waste                           | 356 0.067 East                |
| OA2396 / 4            | CONCRETE CORING      | 820 W YAGER LN       | TX Ind. Haz Waste                           | 356 0.067 East                |
| OA2397 / 4            | COTTMAN TRANSMISSION | 820 W YAGER LN       | EDR Hist Auto                               | 356 0.067 East                |
| OB2398 / 14           | CAPITOL CLEANERS     | 1408 S 1ST STREET    | RCRA NonGen / NLR, FINDS, ECHO, TX DRYCL... | 357 0.068 WNW                 |
| OB2399 / 14           | CAPITOL CLEANERS     | 1408 S 1ST ST        | TX Ind. Haz Waste                           | 357 0.068 WNW                 |
| OB2400 / 14           | TRIPLE L INC         | 1408 S FIRST ST      | EDR Hist Cleaner                            | 357 0.068 WNW                 |
| 2401 / 14             | JIM WIMBERLY         | 1720 S 1ST ST        | TX HIST UST                                 | 357 0.068 WNW                 |
| OB2402 / 14           | W. RAYMOND CANION    | 1406 S 1ST ST        | TX HIST UST                                 | 357 0.068 WNW                 |
| OC2403 / 11           | SERVICE CENTER 2     | 600 RIVER ST         | TX UST, TX HIST UST                         | 357 0.068 WNW                 |
| OC2404 / 11           | CITY OF AUSTIN FLEET | 600 RIVER ST         | RCRA NonGen / NLR, FINDS, ECHO              | 357 0.068 WNW                 |
| OC2405 / 11           | CITY OF AUSTIN SERVI | 600 RIVER ST         | TX Ind. Haz Waste                           | 357 0.068 WNW                 |
| OC2406 / 11           | SERVICE CENTER 2     | 600 RIVER ST         | TX SWF/LF, TX LPST, TX Ind. Haz Waste       | 357 0.068 WNW                 |
| OC2407 / 11           | EMMA BARRIENTOS MEXI | 600 RIVER STREET     | US BROWNFIELDS                              | 357 0.068 WNW                 |
| LG2408 / 11           | 417 19 PATTON AUTO L | 417 CONGRESS AVE     | EDR Hist Auto                               | 358 0.068 SSW                 |
| NG2409 / 11           | ESTES & CO AUTO      | 216 6TH W            | EDR Hist Auto                               | 358 0.068 WNW                 |
| NG2410 / 11           | FIEGELS GARAGE       | 217 6TH W            | EDR Hist Auto                               | 358 0.068 WNW                 |
| NZ2411 / 11           | BETHKE BRAKE SERVICE | 617 E 7TH ST         | EDR Hist Auto                               | 358 0.068 NE                  |
| LF2412 / 11           | LONGHORN CLNRS       | 510 W MARTIN LUTHUR  | RCRA-SQG, FINDS, ECHO                       | 359 0.068 East                |
| 2413 / 8              | MORGAN PRINTING      | 900 OLD KOENIG LANE  | RCRA NonGen / NLR, FINDS, ECHO, TX Ind. ... | 360 0.068 WNW                 |
| NW2414 / 11           | CONVENIENCE COIN LAU | 817 12TH ST W        | EDR Hist Cleaner                            | 361 0.068 WNW                 |
| LV2415 / 8            | CONVENIENCE COIN LAU | 101 E 38TH ST        | EDR Hist Cleaner                            | 363 0.069 ESE                 |
| LK2416 / 11           | RIEGERS GARAGE AUTO  | 513 LAVACA           | EDR Hist Auto                               | 364 0.069 ESE                 |
| LK2417 / 11           | REIGER MOTOR SALES   | 505 LAVACA           | EDR Hist Auto                               | 364 0.069 ESE                 |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| OD2418 / 11           | EARL E. SIMMS        | 119 E 5TH ST         | TX HIST UST                                 | 364 0.069 SSW                 |
| JY2419 / 11           | 29WAT R907222        | 4TH & COLORADO       | TX UST                                      | 364 0.069 NNE                 |
| NL2420 / 11           | EAST 9TH STREET COMP | 115 E 5TH ST STE 200 | EDR Hist Auto                               | 364 0.069 SSW                 |
| LK2421 / 11           | MC CUTCHEON U S AUTO | 503 LAVACA ST        | EDR Hist Auto                               | 364 0.069 ESE                 |
| LK2422 / 11           | AUSTIN BTRY & ELEC   | 501 LAVACA           | EDR Hist Auto                               | 365 0.069 ESE                 |
| OE2423 / 8            | CAPITOL LAUNDRY & DR | 806 KOENIG LN W      | EDR Hist Cleaner                            | 365 0.069 WNW                 |
| 2424 / 11             | AUTOMATIC TRANSMISSI | 211 4TH ST W         | EDR Hist Auto                               | 365 0.069 NNE                 |
| MQ2425 / 8            | DELWOOD CLNS         | 3925 EAST AVE        | EDR Hist Cleaner                            | 367 0.070 ENE                 |
| NS2426 / 11           | KELLY SMITH CLEANERS | 511 MARTIN LUTHER K  | EDR Hist Cleaner                            | 368 0.070 West                |
| OF2427 / 11           | COVERT BUICK INC     | 500 5TH ST W         | EDR Hist Auto                               | 368 0.070 WNW                 |
| 2428 / 17             | BATH CREST OF AUSTIN | 111 RAMBLE LN        | EDR Hist Cleaner                            | 369 0.070 WNW                 |
| NA2429 / 11           | PEARSON WESLEY H     | 313 CONGRESS AVE S   | EDR Hist Auto                               | 369 0.070 SSW                 |
| NA2430 / 11           | PEARSON WESLEY H FIL | 313 CONGRESS AVE S   | EDR Hist Auto                               | 369 0.070 SSW                 |
| MP2431 / 11           | CORLEY & BERRY SERVI | 1701 LAVACA          | EDR Hist Auto                               | 370 0.070 ESE                 |
| MP2432 / 11           | M D PHARMACY         | 1701 LAVACA ST       | TX LPST, TX UST, TX HIST UST                | 370 0.070 ESE                 |
| 2433 / 17             | HOPF WOLBERT VAULT C | 4515 S CONGRESS AVE  | TX HIST UST                                 | 370 0.070 ESE                 |
| OF2434 / 11           | AUSTIN FEDERAL COURT | 501 W 5TH ST         | TX UST, TX HIST UST                         | 371 0.070 WNW                 |
| OF2435 / 11           | AUSTIN FEDERAL COURT | 501 W 5TH ST         | RCRA NonGen / NLR, FINDS, ECHO, TX Ind. ... | 371 0.070 WNW                 |
| OG2436 / 11           | THE WALTER TIPS CO.  | 115 W 2ND ST         | TX HIST UST                                 | 371 0.070 SSW                 |
| OH2437 / 11           | CITY OF AUSTIN RIGHT | 3RD & SAN ANTONIO    | TX TANKS, TX CENTRAL REGISTRY               | 371 0.070 WNW                 |
| 2438 / 14             | EXXON MOBIL CORPORAT | 619 N IH 35          | RCRA NonGen / NLR, FINDS, ECHO              | 371 0.070 SSW                 |
| OI2439 / 11           |                      | W 6TH ST & SAN ANTON | TX HIST UST                                 | 371 0.070 WNW                 |
| OI2440 / 11           | KUHLMAN HOW          | 501 6TH W            | EDR Hist Auto                               | 371 0.070 WNW                 |
| OF2441 / 11           | LINDHOLM TORSTEN     | 502 5TH W            | EDR Hist Auto                               | 375 0.071 WNW                 |
| LF2442 / 11           | LONGHOM CLEANERS     | 510 MARTIN LUTHER K  | EDR Hist Cleaner                            | 375 0.071 East                |
| 2443 / 3              | NORTH AUSTIN FRAME & | 825 KRAMER LN        | EDR Hist Auto                               | 376 0.071 WNW                 |
| 2444 / 11             | TRAVIS COUNTY JAIL   | 1000 SAN ANTONIO ST  | TX UST, TX HIST UST                         | 377 0.071 WNW                 |
| LB2445 / 11           | J. G. MASON          | 511 E CESAR CHAVEZ S | TX HIST UST                                 | 377 0.071 WNW                 |
| LB2446 / 11           | ACUNA'S              | 511 E CESAR CHAVEZ S | TX HIST UST                                 | 377 0.071 WNW                 |
| MQ2447 / 8            | TAYLORS DELWOOO CONO | 4021 EAST AVE        | EDR Hist Auto                               | 377 0.071 ENE                 |
| OJ2448 / 11           | GULF OIL COMPANY     | 201 W 2ND ST         | TX HIST UST                                 | 378 0.072 SSW                 |
| OI2449 / 11           | ZIMMERMANH E E       | 503 6TH W            | EDR Hist Cleaner                            | 378 0.072 WNW                 |
| 2450 / 11             | MUELLER & BENSON     | 403 BRAZOS           | EDR Hist Auto                               | 379 0.072 NNE                 |
| 2451 / 11             | UNIVERSITY GARAGE AU | 1806 SAN ANTONIO ST  | EDR Hist Auto                               | 380 0.072 WNW                 |
| MQ2452 / 8            | SWEET ONE HOUR DRY C | 4100 EAST AVE        | EDR Hist Cleaner                            | 380 0.072 ENE                 |
| 2453 / 8              | JAMES W L GARAGE     | 703 38TH W           | EDR Hist Auto                               | 381 0.072 ESE                 |
| MU2454 / 11           | WESTBANK DRY CLEANIN | 112 E 4TH ST         | TX DRYCLEANERS                              | 381 0.072 NNE                 |
| OF2455 / 11           | LINDHOLM T F AUTO    | 500 SAN ANTONIO ST   | EDR Hist Auto                               | 381 0.072 WNW                 |
| OF2456 / 11           | COVERT BUICK CO      | 505 5TH ST W         | EDR Hist Auto                               | 382 0.072 WNW                 |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |      |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|-------|------|
| OF2457 / 11           | COVERT BUICK CO      | 505 5TH ST W         | EDR Hist Auto                               | 382                           | 0.072 | WNW  |
| 2458 / 11             | COR EZELLE JACK SERV | 8 SAN JACINTO ST     | EDR Hist Auto                               | 382                           | 0.072 | WNW  |
| NM2459 / 8            | MASTER VALET CLEANER | 3101 SPEEDWAY        | TX DRYCLEANERS                              | 386                           | 0.073 | ESE  |
| NM2460 / 8            | MASTER VALET CLEANER | 3101 SPEEDWAY ST     | EDR Hist Cleaner                            | 386                           | 0.073 | ESE  |
| NM2461 / 8            | MITTAG WILLIAM O     | 3101 SPEEDWAY        | EDR Hist Cleaner                            | 386                           | 0.073 | ESE  |
| OK2462 / 11           | BADGER AUTO SUPPLY C | 119 W 5TH ST         | TX HIST UST                                 | 386                           | 0.073 | SW   |
| OK2463 / 11           | KENICHI RESTAURANT   | 121 W 5TH ST         | TX HIST UST, TX RDR                         | 386                           | 0.073 | SW   |
| 2464 / 11             | AUSTIN LNDRY & DRY   | 608 24TH W           | EDR Hist Cleaner                            | 387                           | 0.073 | East |
| 2465 / 20             | FORMER SKEET & TRAP  |                      | UXO                                         | 387                           | 0.073 | SSW  |
| 2466 / 11             | COVERT AUTOMO        | 420 SAN ANTONIO ST   | EDR Hist Auto                               | 387                           | 0.073 | WNW  |
| OH2467 / 11           | 416 20 COVERT AUTO C | 416 SAN ANTONIO ST   | EDR Hist Auto                               | 387                           | 0.073 | WNW  |
| OI2468 / 11           | LARSONS GARAGE AUTO  | 504 6TH ST W         | EDR Hist Auto                               | 387                           | 0.073 | WNW  |
| OI2469 / 11           | LARSONS GAR AUTO REP | 504 6TH W            | EDR Hist Auto                               | 387                           | 0.073 | WNW  |
| OL2470 / 6            | HOWARD MCELROY       | 6607 SHIRLEY AVE     | TX UST, TX HIST UST                         | 388                           | 0.073 | ESE  |
| OL2471 / 6            | AUTOMOTIVE REFINISH  | 6615 SHIRLEY AVENUE  | RCRA-SQG, FINDS, ECHO                       | 388                           | 0.073 | ESE  |
| LG2472 / 11           | NATIONAL FINANCE CO  | 413 CONGRESS AVE     | EDR Hist Auto                               | 388                           | 0.073 | SSW  |
| OM2473 / 14           | REFUEL 329           | 31 N IH 35           | TX UST, TX ASBESTOS, TX Financial Assura... | 389                           | 0.074 | NNE  |
| 2474 / 20             | AUSTIN BERGSTROM INT |                      | PFAS ECHO                                   | 390                           | 0.074 | NW   |
| OM2475 / 14           | FAST N EASY SHELL    | 31 N HWY 35          | EDR Hist Auto                               | 392                           | 0.074 | NNE  |
| OM2476 / 14           | CITY STAR FOODS      | 31 N I 35            | TX HIST UST, TX RDR                         | 392                           | 0.074 | NNE  |
| 2477 / 11             | GREENBERG GRANT & RI | 80 RED RIVER ST      | EDR Hist Auto                               | 393                           | 0.074 | WNW  |
| 2478 / 3              | CONANN DEVELOPMENT   | 11220 N LAMAR BLVD   | TX UST, TX HIST UST                         | 394                           | 0.075 | WNW  |
| MZ2479 / 11           | HASSE SERVICE STATIO | 1511 LAVACA          | EDR Hist Auto                               | 395                           | 0.075 | ESE  |
| ON2480 / 14           | ST. EDWARDS UNIVERSI | 3001 S CONGRESS      | TX RDR                                      | 396                           | 0.075 | ESE  |
| ON2481 / 14           | ST EDWARDS UNIVERSIT | 3001 S CONGRESS AVE  | TX AST                                      | 396                           | 0.075 | ESE  |
| ON2482 / 14           | ST EDWARDS UNIVERSIT | 3001 S CONGRESS AVE  | TX UST, TX HIST UST, TX AIRS, TX ASBESTO... | 396                           | 0.075 | ESE  |
| 2483 / 11             | UNIVERSITY BODY      | 1409 LAVACA          | EDR Hist Auto                               | 396                           | 0.075 | ESE  |
| OO2484 / 8            | WR ROBBINS SECONDARY | 3908 AVENUE B        | TX Ind. Haz Waste                           | 396                           | 0.075 | WNW  |
| OO2485 / 8            | AUSTIN ISD           | 3908 AVENUE B        | RCRA NonGen / NLR, FINDS, ECHO              | 396                           | 0.075 | WNW  |
| LT2486 / 11           | LAVACA ST GARAGE     | 1417 LAVACA ST       | EDR Hist Auto                               | 396                           | 0.075 | ESE  |
| MQ2487 / 8            | EVANS DELWOOD CONOCO | 4201 EAST AVE        | EDR Hist Auto                               | 396                           | 0.075 | ENE  |
| OP2488 / 6            | DOLLARS & SENSE DRY  | 6929 AIRPORT BLVD ST | TX ASBESTOS, TX DRYCLEANERS                 | 396                           | 0.075 | ESE  |
| OP2489 / 6            | RAILYARD             | 6929 AIRPORT BLVD    | EDR Hist Cleaner                            | 396                           | 0.075 | ESE  |
| MR2490 / 11           | 1311 13 YOUNG & SCHI | 1311 LAVACA ST       | EDR Hist Auto                               | 396                           | 0.075 | ESE  |
| MR2491 / 11           | SPRINKLES BODY SHOP  | 1305 LAVACA          | EDR Hist Auto                               | 396                           | 0.075 | ESE  |
| MZ2492 / 11           | BATTERY SERVICE CO   | 1603 LAVACA ST       | EDR Hist Auto                               | 397                           | 0.075 | ESE  |
| LT2493 / 11           | KALLGREN & HAMILTON  | 1419 LAVACA ST       | EDR Hist Cleaner                            | 397                           | 0.075 | ESE  |
| LT2494 / 11           | KING I B STOVE       | 1419 LAVACA ST       | EDR Hist Auto                               | 397                           | 0.075 | ESE  |
| MR2495 / 11           | LUDER FRED AUTO REPR | 1313 LAVACA ST       | EDR Hist Auto                               | 397                           | 0.075 | ESE  |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| 2496 / 3              | FERRIS FRAME ALLGNME | 830 SAGEBRUSH DR     | EDR Hist Auto                               | 397 0.075 WNW                 |
| 2497 / 8              | EXXON MOBIL CORPORAT | 619 W NORTH LOOP 35  | EDR Hist Auto                               | 399 0.076 ESE                 |
| OQ2498 / 11           | WALLACE ENGRAVING CO | 407 LAVACA STREET    | RCRA NonGen / NLR, FINDS, ECHO              | 400 0.076 ESE                 |
| OQ2499 / 11           | WALLACE ENGRAVING    | 407 LAVACA ST        | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 400 0.076 ESE                 |
| 2500 / 6              | CENTRAL ELECTRICAL A | 6719 SHIRLEY AVE     | TX HIST UST                                 | 401 0.076 ESE                 |
| MO2501 / 14           | TOWN LAKE CHEVRON SE | 30 INTERREGIONAL HWY | EDR Hist Auto                               | 401 0.076 NE                  |
| NX2502 / 11           | DARTER WELDING       | 408 SAN JACINTO ST   | EDR Hist Auto                               | 402 0.076 NNE                 |
| NX2503 / 11           | SAN JACINTO CLEANERS | 408 SAN JACINTO BLV  | EDR Hist Cleaner                            | 402 0.076 NNE                 |
| 2504 / 21             | WATTINGER CO., INC.  | 114 RALPH ABLANEDO D | TX HIST UST                                 | 402 0.076 WNW                 |
| LA2505 / 11           | J. C. BRYANT CREAMER | 200 W 5TH ST         | TX HIST UST                                 | 403 0.076 WSW                 |
| NM2506 / 8            | AUSTINS HOME LNDRY   | 104 31ST E           | EDR Hist Cleaner                            | 404 0.077 ESE                 |
| NM2507 / 8            | MALMBERG H G AUTO    | 104 31ST E           | EDR Hist Auto                               | 404 0.077 ESE                 |
| NL2508 / 11           | HONG LEE MRS CHINESE | 411 CONGRESS AVE     | EDR Hist Cleaner                            | 404 0.077 SSW                 |
| 2509 / 11             | GULF INTRACOASTAL CA | 221 E 9TH ST STE 206 | EDR Hist Auto                               | 404 0.077 ESE                 |
| OR2510 / 14           | POWELL OFFSET SERVIC | 2007 S 1ST ST        | TX Ind. Haz Waste                           | 405 0.077 WNW                 |
| NA2511 / 11           | M. H. CROCKETT       | 319 S CONGRESS AVE   | TX HIST UST                                 | 405 0.077 SSW                 |
| 2512 / 14             | REX CLEANERS DCLO CL | 200 MARY W           | EDR Hist Cleaner                            | 405 0.077 WNW                 |
| OQ2513 / 11           | TEXAS COMPANY        | 213 W 5TH ST         | TX HIST UST                                 | 406 0.077 ESE                 |
| OQ2514 / 11           | CATHERINE UMSTATTD   | 213 W 5TH ST         | TX UST                                      | 406 0.077 ESE                 |
| OQ2515 / 11           | VACANT COMMERCIAL BL | 213 W 5TH ST         | TX HIST UST                                 | 406 0.077 ESE                 |
| 2516 / 14             | KNIGHT WM Y          | 207 MILTON E         | EDR Hist Auto                               | 406 0.077 ESE                 |
| 2517 / 8              | J RS AUTO REPR       | 406 38 1/2 W         | EDR Hist Auto                               | 406 0.077 WNW                 |
| OS2518 / 17           | 5901 S CONGRESS      | 6001 S CONGRESS AVE  | TX SWF/LF                                   | 408 0.077 ESE                 |
| OI2519 / 11           | AUSTIN FOREIGN CAR C | 510 6TH ST W         | EDR Hist Auto                               | 410 0.078 WNW                 |
| OI2520 / 11           | EUROPEAN SPECIALIZED | 510 6TH ST W         | EDR Hist Auto                               | 410 0.078 WNW                 |
| OI2521 / 11           | 510 12 AUSTIN AUTOMA | 510 6TH W            | EDR Hist Auto                               | 410 0.078 WNW                 |
| LR2522 / 6            | CERTIFIED BRAKES     | 6507 SHIRLEY AVE     | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 410 0.078 ESE                 |
| LR2523 / 6            | OVERSEAS MOTORS AUTO | 6507 SHIRLEY AVE     | EDR Hist Auto                               | 410 0.078 ESE                 |
| OF2524 / 11           | COVERT BUICK         | 500 W 5TH ST         | TX UST, TX HIST UST                         | 410 0.078 WNW                 |
| OK2525 / 11           | AUSTIN FOUNDRY       | 200 5TH ST W         | EDR Hist Auto                               | 411 0.078 WSW                 |
| OT2526 / 8            | SIGMOR SHAMROCK SERV | 3515 LAMAR BLVD N    | EDR Hist Auto                               | 411 0.078 WNW                 |
| OT2527 / 8            | SNAX BASKET 3 TX0297 | 3515 N LAMAR BLVD    | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 411 0.078 WNW                 |
| MZ2528 / 11           | CITIES SERVICE OIL C | 1601 LAVACA ST       | EDR Hist Auto                               | 412 0.078 ESE                 |
| NI2529 / 14           | GULF STATION         | 1900 S 1ST ST        | TX HIST UST                                 | 413 0.078 WNW                 |
| NI2530 / 14           | BARBARA LOVELESS HAR | 1900 S 1ST ST        | TX UST                                      | 413 0.078 WNW                 |
| NI2531 / 14           | JOHN B. LOVELESS     | 1900 S 1ST ST        | TX HIST UST                                 | 413 0.078 WNW                 |
| NI2532 / 14           | JOHN LOVELESS        | 1900 S 1ST ST        | TX HIST UST                                 | 413 0.078 WNW                 |
| 2533 / 3              | A PAYLESS AUTOMOTIVE | 11116 LAMAR BLVD N   | EDR Hist Auto                               | 413 0.078 WNW                 |
| NS2534 / 11           | KELLY SMITH CLEANERS | 509-511 W 19TH       | EDR Hist Cleaner                            | 413 0.078 West                |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| 2535 / 14             | MORELL ARTH D        | 500 ACADEMY DR       | EDR Hist Auto                               | 414 0.078 SW                  |
| 2536 / 3              | MR SERVICE CENTERS   | 10200 N LAMAR BLVD   | EDR Hist Auto                               | 415 0.079 WNW                 |
| OU2537 / 6            | PIERPOINT MOTORS     | 8140 LAMAR BLVD N    | EDR Hist Auto                               | 415 0.079 NW                  |
| OV2538 / 11           | OLD FIRESTONE        | 901 LAVACA ST        | TX HIST UST                                 | 415 0.079 ESE                 |
| OW2539 / 11           | CAPITOL SERVICE STAT | 1301 LAVACA          | EDR Hist Auto                               | 416 0.079 ESE                 |
| NZ2540 / 11           | EMPIRE AUTOMOTIVE SE | 604 E 7TH ST         | EDR Hist Auto                               | 420 0.080 NE                  |
| NY2541 / 11           |                      | 705 RED RIVER        | TX HIST UST                                 | 421 0.080 NE                  |
| OK2542 / 11           | FISHER FRANK C AUTO  | 205 5TH ST W         | EDR Hist Auto                               | 421 0.080 WSW                 |
| OK2543 / 11           | STEINERS SERVICE     | 205 5TH W            | EDR Hist Auto                               | 421 0.080 WSW                 |
| 2544 / 6              | AUBRY HILLS          | 8926 N LAMAR BLVD    | TX IHW CORR ACTION                          | 422 0.080 WNW                 |
| 2545 / 15             | PALM HARBOR HOMES, I | 830 BASTROP HIGHWAY  | TX Ind. Haz Waste, TX TIER 2                | 422 0.080 South               |
| OE2546 / 8            | KOENIG LANE SERVICE  | 901 W KOENIG LN      | TX RDR                                      | 423 0.080 WNW                 |
| OE2547 / 8            | KOENIG LANE SERVICE  | 901 W KOENIG LN      | TX UST, TX HIST UST, TX Financial Assura... | 423 0.080 WNW                 |
| OE2548 / 8            | AUSTIN WATER WASTEWA | 901 W KOENIG LN      | TX LPST                                     | 423 0.080 WNW                 |
| OG2549 / 11           | SMITH MOTOR CO AUTO  | 119 CONGRESS AVE     | EDR Hist Auto                               | 424 0.080 SSW                 |
| OI2550 / 11           | MILLER BLUEPRINT     | 513 W 6TH ST         | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 426 0.081 ESE                 |
| OI2551 / 11           | MILLER BLUEPRINT COM | 513 W 6TH STREET     | RCRA NonGen / NLR, FINDS, ECHO              | 426 0.081 ESE                 |
| OK2552 / 11           | VIOLET CROWN GARAGE  | 207 5TH ST W         | EDR Hist Auto                               | 426 0.081 WSW                 |
| OK2553 / 11           | FREUND ROLAND R      | 207 5TH W            | EDR Hist Auto                               | 426 0.081 WSW                 |
| MQ2554 / 8            | BURCH FOOD MART      | 4535 E SH 71         | TX HIST UST                                 | 427 0.081 ENE                 |
| MY2555 / 11           | AUSTIN CONVENTION CE | THIRD ST RED RIVER   | TX UST                                      | 428 0.081 WNW                 |
| MU2556 / 11           | 417 21 PATTON TRANSF | 417 CONGRESS AVE E   | EDR Hist Auto                               | 428 0.081 NNE                 |
| NT2557 / 11           | RUDYS PHILLIPS       | 400 CONGRESS AVE     | EDR Hist Auto                               | 428 0.081 NNE                 |
| MN2558 / 11           | AUSTIN GOODYEAR CO   | 101 CONGRESS AVE     | EDR Hist Auto                               | 429 0.081 NNE                 |
| OX2559 / 11           | E-Z PAWN             | 99 N I 35            | TX HIST UST                                 | 430 0.081 ESE                 |
| OX2560 / 11           | E-Z PAWN SHOP        | 99 N INTERSTATE 35   | TX UST                                      | 430 0.081 ESE                 |
| 2561 / 20             | ABIA FOOD & FUEL     | 2901 SPIRIT OF TEXAS | TX UST, TX HIST UST, TX Financial Assura... | 430 0.081 WNW                 |
| NX2562 / 11           | CABANISS-BROWN FURNI | 216 E 4TH ST         | TX HIST UST                                 | 430 0.081 NNE                 |
| NS2563 / 11           | KELLV SMITH CLEANERS | 511 W 19TH ST        | EDR Hist Cleaner                            | 433 0.082 West                |
| OK2564 / 11           | ROBINSON A A AUTO    | 209 5TH ST W         | EDR Hist Auto                               | 433 0.082 WSW                 |
| OK2565 / 11           | LONE STAR SUPPLY CO  | 209 5TH ST W         | EDR Hist Auto                               | 433 0.082 WSW                 |
| OY2566 / 8            | JIFFY LUBE #2925     | 3401 N LAMAR BLVD    | TX LPST, TX TIER 2, TX CENTRAL REGISTRY     | 434 0.082 WNW                 |
| OY2567 / 8            | QUICK LUBE           | 3401 N LAMAR BLVD    | TX HIST UST                                 | 434 0.082 WNW                 |
| OY2568 / 8            | QUICK LUBE AUTO LUBR | 3401 LAMAR BLVD N    | EDR Hist Auto                               | 434 0.082 WNW                 |
| OY2569 / 8            | MAGNOLIA PETROLEUM   | 3401 N LAMAR BLVD    | TX HIST UST                                 | 434 0.082 WNW                 |
| MR2570 / 11           | ADOLPH KOHN          | 217 W 14TH ST        | TX HIST UST                                 | 434 0.082 ESE                 |
| MR2571 / 11           | TOM BAKING COMPANY   | 217 W 14TH ST        | TX HIST UST                                 | 434 0.082 ESE                 |
| OZ2572 / 8            | TRAM STOP            | 3201 N LAMAR BLVD    | TX UST, TX HIST UST                         | 435 0.082 WNW                 |
| OZ2573 / 8            | TRAM STOP            | 3201 N LAMAR BLVD    | TX ASBESTOS, TX Financial Assurance, TX ... | 435 0.082 WNW                 |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| OZ2574 / 8            | THOMSON PREMIER SERV | 3201 LAMAR BLVD N    | EDR Hist Auto                               | 435 0.082 WNW                 |
| OZ2575 / 8            | CIRCLE K 3245        | 3201 N LAMAR BLVD    | TX LPST, TX HIST UST                        | 435 0.082 WNW                 |
| OZ2576 / 8            | CIRCLE K 3245        | 3201 N LAMAR BLVD    | TX UST                                      | 435 0.082 WNW                 |
| OY2577 / 8            | REIDS LAUNDRY & DRY  | 3317 N LAMAR BLVD    | RCRA NonGen / NLR                           | 436 0.083 WNW                 |
| OY2578 / 8            | REIDS CLEANERS 5     | 3317 N LAMAR BLVD    | TX HIST UST, TX DRYCLEANERS, TX Ind. Haz... | 436 0.083 WNW                 |
| OY2579 / 8            | MARKLAND EXXON SERVI | 3317 LAMAR BLVD N    | EDR Hist Auto                               | 436 0.083 WNW                 |
| OY2580 / 8            | DON LLOYDS TEXACO    | 3317 N LAMAR BLVD    | TX UST, TX HIST UST                         | 436 0.083 WNW                 |
| OY2581 / 8            | REIDS CLEANERS & LAU | 3317 N LAMAR BLVD    | EDR Hist Cleaner                            | 436 0.083 WNW                 |
| OY2582 / 8            | JOASH ENTERPRISES IN | 3419 N LAMAR BLVD    | EDR Hist Cleaner                            | 436 0.083 WNW                 |
| LY2583 / 14           | DEISON AUTO REPR     | 320 CONGRESS AVE S   | EDR Hist Auto                               | 436 0.083 NE                  |
| PA2584 / 11           | DISCOUNT CLEANERS    | 510 19TH ST W        | EDR Hist Cleaner                            | 438 0.083 East                |
| PB2585 / 11           | JAS. LUCAS           | 503 E CESAR CHAVEZ S | TX HIST UST                                 | 438 0.083 ESE                 |
| OK2586 / 11           | NE COR MAGNOLIA PET  | 211 5TH ST W         | EDR Hist Auto                               | 439 0.083 WSW                 |
| PC2587 / 18           | THE CLOSET FACTORY   | 113 INDUSTRIAL BLVD  | RCRA NonGen / NLR                           | 440 0.083 ESE                 |
| OU2588 / 6            | AUSTIN HWY TRK PARTS | 8204 N LAMAR BLVD    | TX Ind. Haz Waste                           | 440 0.083 NW                  |
| OU2589 / 6            | DISCOUNT DRIVE AXLE  | 8204 N LAMAR BLVD SU | RCRA NonGen / NLR, FINDS, ECHO              | 440 0.083 NW                  |
| OU2590 / 6            | BEAVER & SON AUTO &  | 8204 LAMAR BLVD N    | EDR Hist Auto                               | 440 0.083 NW                  |
| OU2591 / 6            | FLASHCARDS           | 8204 N LAMAR SUITE C | RCRA NonGen / NLR, FINDS, ECHO              | 440 0.083 NW                  |
| OU2592 / 6            | FLASHCARDS           | 8204 N LAMAR BLVD ST | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 440 0.083 NW                  |
| OU2593 / 6            | DISCOUNT DRIVE AXLE  | 8204 N LAMAR BLVD ST | TX Ind. Haz Waste                           | 440 0.083 NW                  |
| OK2594 / 11           | AUTO SALVAGE CO      | 419 COLORADO ST      | EDR Hist Auto                               | 440 0.083 SW                  |
| 2595 / 11             | CAPITOL LAUNDRY & DR | 501 W 24TH ST        | EDR Hist Cleaner                            | 441 0.084 West                |
| PB2596 / 11           | AUSTIN CONVENTION CE | 500 E CESAR CHAVEZ S | RCRA NonGen / NLR                           | 442 0.084 ESE                 |
| PB2597 / 11           | AUSTIN CONVENTION CE | 500 E CESAR CHAVEZ S | TX HIST UST, TX Ind. Haz Waste              | 442 0.084 ESE                 |
| PB2598 / 11           | NEW CONVENTION CENTE | 500 E 1ST ST         | TX UST                                      | 442 0.084 ESE                 |
| PB2599 / 11           | GENES MAGNOLIA SER   | 500 1ST E            | EDR Hist Auto                               | 442 0.084 ESE                 |
| LV2600 / 8            | M F ROUTE LAUNDRIES  | 103 E 38TH ST        | EDR Hist Cleaner                            | 443 0.084 ESE                 |
| OK2601 / 11           | TEXAS AMERICAN RESOU |                      | PFAS ECHO                                   | 444 0.084 WSW                 |
| 2602 / 11             | CONOCOPHILLIPS COMPA | 1122 COLORADO ST STE | EDR Hist Auto                               | 444 0.084 WNW                 |
| OK2603 / 11           | BEARD SPRING         | 213 5TH W            | EDR Hist Auto                               | 444 0.084 WSW                 |
| OK2604 / 11           | BEARD SPRING C BRAKE | 213 5TH ST W         | EDR Hist Auto                               | 444 0.084 WSW                 |
| OK2605 / 11           | PURYEAR DEWEY        | 206 5TH W            | EDR Hist Auto                               | 444 0.084 WSW                 |
| OI2606 / 11           | WILBURN SINCLAIR SER | 520 6TH ST W         | EDR Hist Auto                               | 446 0.084 WNW                 |
| OI2607 / 11           | BASS SERV STA        | 520 6TH W            | EDR Hist Auto                               | 446 0.084 WNW                 |
| 2608 / 8              | CENTRAL PROPERTIES I | 6008 N LAMAR BLVD    | TX HIST UST                                 | 449 0.085 WNW                 |
| OY2609 / 8            | RICKS CLEANERS       | 3411 N LAMAR BLVD    | TX DRYCLEANERS                              | 450 0.085 WNW                 |
| PD2610 / 11           | LEWIS PAUL C LAUNDRY | 205 E 15TH ST        | EDR Hist Cleaner                            | 450 0.085 ESE                 |
| NL2611 / 11           | KOCH CHARLES J DYE   | 405 CONGRESS ST      | EDR Hist Cleaner                            | 450 0.085 SSW                 |
| OH2612 / 11           | AUSTIN CARBONICS     | 501 E 3RD ST         | TX HIST UST                                 | 451 0.085 ESE                 |



# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |      |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|-------|------|
| OH2613 / 11           | FIELDON BERRY        | 501 W 3RD ST         | TX UST                                      | 451                           | 0.085 | ESE  |
| PE2614 / 11           | STAR BRITE CLEANERS  | 501 W 15TH ST STE A  | TX DRYCLEANERS, TX CENTRAL REGISTRY         | 451                           | 0.085 | WNW  |
| PE2615 / 11           | MARTINIZING 94177 15 | 501 W 15TH ST STE A  | TX DRYCLEANERS                              | 451                           | 0.085 | WNW  |
| 2616 / 6              | ACCUGRAPHICS         | 7801 N LAMAR BLVD ST | TX Ind. Haz Waste                           | 452                           | 0.086 | ESE  |
| MX2617 / 11           | REBECCA A. HEARN     | 200 E 18TH ST        | TX HIST UST                                 | 452                           | 0.086 | ESE  |
| MM2618 / 11           | JOHNSON TIRE COMP.   | 210 W 7TH ST         | TX HIST UST                                 | 452                           | 0.086 | WNW  |
| OR2619 / 14           | PECAN FOOD MART      | 2101 S 1ST ST        | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 453                           | 0.086 | WNW  |
| OR2620 / 14           | CURTS OIL CO INC     | 2101 S FIRST         | EDR Hist Auto                               | 453                           | 0.086 | WNW  |
| PF2621 / 17           | 7 ELEVEN STORE 35069 | 6607 CIRCLE S RD     | TX RDR                                      | 454                           | 0.086 | ESE  |
| PF2622 / 17           | 7-ELEVEN 39069       | 6607 CIRCLE S RD     | TX UST, TX HIST UST, TX ASBESTOS, TX Fin... | 454                           | 0.086 | ESE  |
| PF2623 / 17           | RACETRAC PETROLEUM I | 6607 CIRCLE S RD     | EDR Hist Auto                               | 454                           | 0.086 | ESE  |
| PA2624 / 11           | CHOTE'S SERVICE CO.  | 500 W MARTIN LUTHER  | TX HIST UST                                 | 454                           | 0.086 | West |
| PA2625 / 11           | FORMER CHOTES CHEVRO | 500 W MARTIN LUTHER  | TX LPST                                     | 454                           | 0.086 | West |
| PA2626 / 11           | FORMER CHOTES CHEVRO | 500 W MARTIN LUTHER  | TX RDR                                      | 454                           | 0.086 | West |
| PA2627 / 11           | CHOTES CHEVRON       | 500 W MARTIN LUTHER  | TX UST, TX Ind. Haz Waste                   | 454                           | 0.086 | West |
| PA2628 / 11           | LASSBURG & SCHMEDES  | 500 W MARTIN LUTHER  | TX HIST UST                                 | 454                           | 0.086 | West |
| PA2629 / 11           | CHOTES CHEVRON       | 500 W MARTIN LUTHER  | TX RDR                                      | 454                           | 0.086 | West |
| PA2630 / 11           | CATHYS CLEANERS MLK  | 500 W MARTIN LUTHER  | TX DRYCLEANERS, TX ENF                      | 454                           | 0.086 | West |
| PA2631 / 11           | CHOTES CHEVRON SERVI | 500 MARTIN LUTHER KI | EDR Hist Auto                               | 454                           | 0.086 | West |
| PG2632 / 11           | SEAHOLM POWER PLANT  | 800 W CESAR CHAVEZ S | TX UST, TX HIST UST                         | 454                           | 0.086 | West |
| PG2633 / 11           | SEAHOLM POWER PLANT  | 800 W CESAR CHAVEZ S | TX VCP, TX HIST UST, TX GCC, TX Ind. Haz... | 454                           | 0.086 | West |
| PG2634 / 11           | SEAHOLM POWER PLANT  | 800 W CESAR CHAVEZ S | RCRA-VSQG, FINDS, ECHO                      | 454                           | 0.086 | West |
| PH2635 / 8            | HEART HOSPITAL OF AU | 3801 N LAMAR BLVD    | TX UST, TX HIST UST, TX Financial Assura... | 455                           | 0.086 | WNW  |
| PH2636 / 8            | HEART HOSPITAL OF AU | 3801 N LAMAR BLVD    | RCRA-SQG                                    | 455                           | 0.086 | WNW  |
| OK2637 / 11           | TRATEX AUTO STORAGE  | 208 5TH W            | EDR Hist Auto                               | 455                           | 0.086 | WSW  |
| OD2638 / 11           | SMITH & HUDLER BROS  | 406 BRAZOS ST        | EDR Hist Auto                               | 456                           | 0.086 | SSW  |
| OI2639 / 11           | AUSTIN FOREIGN CAR   | 510 W 6TH ST         | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 457                           | 0.087 | ESE  |
| 2640 / 11             | THE SALVATION ARMY C | 501 E. 8TH           | US BROWNFIELDS, FINDS                       | 457                           | 0.087 | NNE  |
| MN2641 / 11           | SCHRAMM GULF SERV    | 107 CONGRESS AVE     | EDR Hist Auto                               | 458                           | 0.087 | NNE  |
| PI2642 / 19           | AUSTIN BEN WHITE FAC | 7401 E BEN WHITE BLV | TX AST                                      | 458                           | 0.087 | SW   |
| PI2643 / 19           | CYRUSONE             | 7401 E BEN WHITE BLV | TX AST                                      | 458                           | 0.087 | SW   |
| PI2644 / 19           | GENERAL MOTORS - AUS | 7401 E. BEN WHITE BL | RCRA-VSQG                                   | 458                           | 0.087 | SW   |
| PI2645 / 19           | AUSTIN DATA CENTER A | 7401 E BEN WHITE BLV | TX AST                                      | 458                           | 0.087 | SW   |
| NY2646 / 11           | A CRENSHAW GARAGE AU | 711 RED RIVER CT     | EDR Hist Auto                               | 460                           | 0.087 | NE   |
| OS2647 / 17           | BRADSHERE-FLOURNOY   | EAST OF 6000 BLOCK O | TX CLI                                      | 461                           | 0.087 | ESE  |
| OS2648 / 17           | BRADSHERE-FLOURNOY   | EAST OF 6000 BLOCK O | TX HIST LF                                  | 461                           | 0.087 | ESE  |
| OS2649 / 17           | BRADSHERE-FLOURNOY   | EAST OF 6000 BLOCK O | TX CLI                                      | 461                           | 0.087 | ESE  |
| PJ2650 / 14           | BRYANT AUTOMOTIVE    | 505 OLTORF ST W      | EDR Hist Auto                               | 463                           | 0.088 | West |
| NK2651 / 11           | AUSTIN DAILY TRIBUNE | 213 W 10TH ST        | TX HIST UST                                 | 464                           | 0.088 | ESE  |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| NL2652 / 11           | SING LEE CHINESE LAU | 403 CONGRESS AVE R   | EDR Hist Cleaner                            | 465 0.088 SSW                 |
| MQ2653 / 8            | HERWICK DON PHILLIPS | 4834 EAST AVE        | EDR Hist Auto                               | 465 0.088 ENE                 |
| PK2654 / 11           | TEXAS GOVERNORS MANS | 1010 COLORADO ST     | TX RDR, TX CENTRAL REGISTRY                 | 465 0.088 WNW                 |
| PK2655 / 11           | TEXAS GOVERNORS MANS | 1010 COLORADO ST     | TX UST, TX HIST UST                         | 465 0.088 WNW                 |
| NA2656 / 14           | RAMIREZ GULF SERVICE | 329 CONGRESS AVE S   | EDR Hist Auto                               | 466 0.088 NE                  |
| NA2657 / 14           | BUTLERS GULF SERV    | 329 CONGRESS AVE S   | EDR Hist Auto                               | 466 0.088 NE                  |
| 2658 / 15             | HARVEY MASSEY        | 6505 E RIVERSIDE DR  | TX HIST UST                                 | 467 0.088 NNE                 |
| 2659 / 11             | AUSTIN AMERICAN STAT | 305 S CONGRESS AVE   | TX LPST                                     | 469 0.089 SE                  |
| NG2660 / 11           | CAPITAL CITY TIRE    | 221 W 6TH ST         | TX HIST UST                                 | 470 0.089 WNW                 |
| NG2661 / 11           |                      | 221 W 6TH ST         | TX HIST UST                                 | 470 0.089 WNW                 |
| NG2662 / 11           | CHASE TOWER 14TH FLO | 221 W. 6TH STREET    | TX HIST UST, TX ASBESTOS                    | 470 0.089 WNW                 |
| NG2663 / 11           | GOODYEAR TIRE COMP.  | 221 W 6TH ST         | TX HIST UST                                 | 470 0.089 WNW                 |
| NG2664 / 11           | GULF REFINING CO.    | 221 W 6TH ST         | TX HIST UST                                 | 470 0.089 WNW                 |
| NG2665 / 11           | NONO SCHUTZ          | 221 W 6TH ST         | TX HIST UST                                 | 470 0.089 WNW                 |
| NG2666 / 11           | NOT AVAILABLE        | 221 W 6TH ST         | TX HIST UST                                 | 470 0.089 WNW                 |
| NG2667 / 11           | CHASE TOWER          | 221 W 6TH STREET     | TX HIST UST, TX ASBESTOS                    | 470 0.089 WNW                 |
| NN2668 / 3            | AUSTIN SALES         | 825 PRAIRIE TRL      | TX LPST, TX UST, TX HIST UST                | 471 0.089 WNW                 |
| OT2669 / 8            | LABORATORY CORPORATI | 3701 N LAMAR STE 200 | RCRA NonGen / NLR, FINDS, ECHO              | 471 0.089 WNW                 |
| OT2670 / 8            | LABCORP AUSTIN       | 3701 N LAMAR BLVD ST | TX Ind. Haz Waste                           | 471 0.089 WNW                 |
| OJ2671 / 11           | DEWEYS RADIATOR      | 112 COLORADO ST      | EDR Hist Auto                               | 472 0.089 SSW                 |
| 2672 / 6              | CITY CONSERVATION    | 625 BRENTWOOD ST     | TX HIST UST                                 | 472 0.089 ESE                 |
| PL2673 / 14           | TS CLEANERS AT TWIN  | 300 E OLTORF ST      | TX DRYCLEANERS                              | 473 0.090 NW                  |
| PL2674 / 14           | GAHAU CLEANERS       | 300 OLTORF ST E      | EDR Hist Cleaner                            | 473 0.090 NW                  |
| PL2675 / 14           | TWIN OAKS CLEANERS   | 300 E OLTORF         | EDR Hist Cleaner                            | 473 0.090 NW                  |
| MN2676 / 11           | LINCOLN PROPERTY COM | 100 CONGRESS AVE     | RCRA NonGen / NLR, FINDS, ECHO, TX Ind. ... | 476 0.090 NNE                 |
| MN2677 / 11           | GRAYBURG OIL CO NO   | 100 CONGRESS AVE E   | EDR Hist Auto                               | 476 0.090 NNE                 |
| 2678 / 14             | SUPER TRANSMISSION   | 2704 WILSON ST       | EDR Hist Auto                               | 476 0.090 WSW                 |
| PM2679 / 15           | CVS PHARMACY 6945    | 4405 E RIVERSIDE DR  | RCRA-VSQG, FINDS, ECHO                      | 476 0.090 SW                  |
| PM2680 / 15           | CVS PHARMACY         | 4405 E RIVERSIDE DR  | TX ASBESTOS, TX Ind. Haz Waste              | 476 0.090 SW                  |
| PB2681 / 11           | ACME CLEANERS        | 504 1ST E            | EDR Hist Cleaner                            | 476 0.090 WNW                 |
| OG2682 / 11           | B & B GARAGE         | 117 CONGRESS AVE     | EDR Hist Auto                               | 477 0.090 SSW                 |
| OG2683 / 11           | MC CULLOUGH D T      | 116 CONGRESS AVE     | EDR Hist Auto                               | 477 0.090 SSW                 |
| PN2684 / 11           | HERMAN GARAGE        | 608 INTERREGIONAL HW | EDR Hist Auto                               | 477 0.090 ENE                 |
| NW2685 / 11           | AUSTIN COMMUNITY COL | 824 W 12TH ST        | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 477 0.090 WNW                 |
| NW2686 / 11           | AUSTIN COMMUNITY COL | 824 W 12TH           | RCRA NonGen / NLR, FINDS, ECHO              | 477 0.090 WNW                 |
| MN2687 / 11           | PINNERGY             | 111 CONGRESS AVE STE | TX Ind. Haz Waste                           | 477 0.090 NNE                 |
| 2688 / 8              | ONE HOUR MARTINIZING | 704 W 29TH ST        | EDR Hist Cleaner                            | 477 0.090 ESE                 |
| OK2689 / 11           | 413 15 POWELL GARAGE | 413 COLORADO ST      | EDR Hist Auto                               | 478 0.091 SW                  |
| OV2690 / 11           | E L STECK            | 217 W 9TH ST         | TX HIST UST                                 | 478 0.091 ESE                 |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| 2691 / 8              | GRAY P B DCLO CLNR   | 4413 AVENUE B        | EDR Hist Cleaner                            | 478 0.091 NE                  |
| OH2692 / 11           | PARKING GARAGE N     | 300 SAN ANTONIO ST   | TX UST, TX HIST UST                         | 478 0.091 WNW                 |
| OW2693 / 11           | LANG CLEANERS        | 208 13TH W           | EDR Hist Cleaner                            | 479 0.091 WNW                 |
| PH2694 / 8            | KASPER CHAS E CLNS   | 3810 LAMAR BLVD N    | EDR Hist Cleaner                            | 479 0.091 WNW                 |
| OK2695 / 11           | MAGNOLIA PET CO NO   | 212 5TH ST W         | EDR Hist Auto                               | 479 0.091 WSW                 |
| MQ2696 / 8            | JAMES BOYCE          | 5021 E CSSAR CHAVEZ  | TX HIST UST                                 | 479 0.091 ENE                 |
| PN2697 / 11           | ADAMS QUADRACYCLE    | 610 INTERREGIONAL HW | EDR Hist Auto                               | 481 0.091 ENE                 |
| PO2698 / 11           | JOHNSONS GARAGE      | 504 7TH W            | EDR Hist Auto                               | 482 0.091 ESE                 |
| OI2699 / 11           | D. A. GROVER         | 501 W 6TH ST         | TX HIST UST                                 | 482 0.091 WNW                 |
| OI2700 / 11           | D. A. GROVER         | 501 W 6TH ST         | TX HIST UST                                 | 482 0.091 WNW                 |
| OK2701 / 11           | EAST 9TH STREET COMP | 201 W 5TH ST STE 220 | EDR Hist Auto                               | 482 0.091 WSW                 |
| OK2702 / 11           |                      | 201 W 5TH ST         | TX HIST UST                                 | 482 0.091 WSW                 |
| 2703 / 14             | WILSON OXYGEN & SUPP | 150 E BEN WHITE BLVD | TX UST, TX HIST UST                         | 484 0.092 ESE                 |
| PA2704 / 11           | CHOTES SINCLAIR SERV | 500 W 19TH ST        | EDR Hist Auto                               | 485 0.092 East                |
| 2705 / 6              | FURROW BUILDING MATE | 8319 N LAMAR         | RCRA-VSQG, FINDS, ECHO                      | 485 0.092 SE                  |
| NT2706 / 11           | WESLEY GEORGE M TA   | 404 CONGRESS AVE     | EDR Hist Cleaner                            | 486 0.092 NNE                 |
| OG2707 / 11           | DARRELL ROYAL WORK S | 104 CONGRESS AVE     | EDR Hist Auto                               | 488 0.092 NNE                 |
| PP2708 / 19           | HELIOVOLT            | 8201 E RIVERSIDE DR  | RCRA NonGen / NLR                           | 488 0.092 SE                  |
| PP2709 / 19           | EBARA TECHNOLOGIES I | 8201 E RIVERSIDE DR  | RCRA NonGen / NLR, FINDS, ECHO              | 488 0.092 SE                  |
| PP2710 / 19           | PENTAGON TECHNOLOGIE | 8201 E RIVERSIDE DR  | RCRA-SQG, TX AIRS, TX Ind. Haz Waste, TX... | 488 0.092 SE                  |
| PP2711 / 19           | PRODUCT RESEARCH FAC | 8201 E RIVERSIDE DR  | TX AIRS, TX Ind. Haz Waste, TX IHW CORR ... | 488 0.092 SE                  |
| PP2712 / 19           | XBIOTECH USA         | 8201 E RIVERSIDE DR  | RCRA NonGen / NLR                           | 488 0.092 SE                  |
| PP2713 / 19           | XBIOTECH USA         | 8201 E RIVERSIDE DR  | TX Ind. Haz Waste                           | 488 0.092 SE                  |
| PQ2714 / 14           | AMERICAN CLEANERS    | 2201 S 1ST ST STE M  | TX DRYCLEANERS                              | 490 0.093 WNW                 |
| 2715 / 14             | AUSTIN ISD           | 201 E MARY           | RCRA NonGen / NLR, FINDS, ECHO, TX ASBES... | 492 0.093 ESE                 |
| OG2716 / 11           | 113 15 GULF REFG CO  | 113 CONGRESS AVE E   | EDR Hist Auto                               | 492 0.093 NNE                 |
| OM2717 / 14           | LAKESICE EXXON PRODU | 31 INTERREGIONAL HWY | EDR Hist Auto                               | 492 0.093 NNE                 |
| OR2718 / 14           | P H BORING           | 2000 S 1ST ST        | TX HIST UST                                 | 493 0.093 WNW                 |
| OG2719 / 11           | DEWEY GARAGE         | 115 CONGRESS AVE     | EDR Hist Auto                               | 493 0.093 SSW                 |
| 2720 / 14             | TOM WALLACE MILLER   | 313 S CONGRESS AVE   | TX HIST UST                                 | 494 0.094 NE                  |
| PH2721 / 8            | DOLLARS & SENSE DRY  | 3816 N LAMAR BLVD    | EDR Hist Cleaner                            | 494 0.094 WNW                 |
| OK2722 / 11           | POWELL AUTO BODY     | 409 COLORADO         | EDR Hist Auto                               | 495 0.094 SW                  |
| PO2723 / 11           |                      | 504 W 7TH ST         | TX HIST UST                                 | 496 0.094 ESE                 |
| PR2724 / 8            | CHARLES T SIKES      | 1000 W 39TH ST       | TX TANKS, TX ASBESTOS, TX CENTRAL REGIST..  | 496 0.094 WNW                 |
| PR2725 / 8            | FORMER FUELING FACIL | 1000 W 39TH ST       | TX LPST                                     | 496 0.094 WNW                 |
| PR2726 / 8            | FORMER FUELING FACIL | 1000 WEST 39TH ST    | TX RDR                                      | 496 0.094 WNW                 |
| 2727 / 2              | HID GLOBAL           | 611 CENTER RIDGE DR  | TX AST                                      | 498 0.094 ESE                 |
| NG2728 / 11           | PETMECKY COIS (COOF? | 220 W 6TH ST         | TX HIST UST                                 | 498 0.094 ESE                 |
| OD2729 / 11           | MC FARLAND F H       | 404 BRAZOS ST        | EDR Hist Auto                               | 499 0.095 NNE                 |

# MAPPED SITES SUMMARY

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| 2730 / 14             | RIVERSIDE FINA SERVI | 1100 INTERREGIONAL H | EDR Hist Auto                               | 500 0.095 NNE                 |
| ND2731 / 11           | FOUR SEASONS HOTEL   | 98 SAN JACINTO BLVD  | RCRA-VSQG, FINDS, ECHO                      | 500 0.095 WNW                 |
| ND2732 / 11           | THE SHORELINE BUILDI | 98 SAN JACINTO BOULE | TX ASBESTOS, TX DRYCLEANERS                 | 500 0.095 WNW                 |
| NY2733 / 11           | PATTERSONS GARAGE C  | 716 RED RIVER CT     | EDR Hist Auto                               | 504 0.095 NE                  |
| PS2734 / 11           | ONE HOUR MARTINIZING | 907 24TH ST W        | EDR Hist Cleaner                            | 504 0.095 West                |
| PS2735 / 11           | JACK BROWN CLEANERS  | 907 W 24TH ST        | TX Ind. Haz Waste                           | 504 0.095 West                |
| PS2736 / 11           | JACK BROWN CLEANERS  | 907 W 24TH ST        | RCRA NonGen / NLR, FINDS, ECHO              | 504 0.095 West                |
| PC2737 / 18           | CLEANING CO H        | 115 INDUSTRIAL BLVD  | EDR Hist Cleaner                            | 506 0.096 ESE                 |
| OT2738 / 8            | LAMAR VILLAGE SHELL  | 3724 LAMAR BLVD N    | EDR Hist Auto                               | 507 0.096 WNW                 |
| OT2739 / 8            | SUB WAY              | 3724 N LAMAR BLVD    | TX LPST, TX UST, TX HIST UST                | 507 0.096 WNW                 |
| NY2740 / 11           | HICKMAN R L C AUTO   | 718 RED RIVER CT     | EDR Hist Auto                               | 509 0.096 NE                  |
| PS2741 / 11           | CONVENIENCE INC WASH | 916 24TH ST W        | EDR Hist Cleaner                            | 511 0.097 West                |
| 2742 / 17             | KEMAC CORPORATION    | 113 METEOR DR A      | EDR Hist Auto                               | 511 0.097 WNW                 |
| PQ2743 / 14           | MOTORCYCLE RESSURECT | 2209 S 1ST ST        | EDR Hist Auto                               | 514 0.097 WNW                 |
| OZ2744 / 8            | THOMSON PREMIER SERV | 3201 LAMAR BLVD N    | EDR Hist Auto                               | 515 0.098 WNW                 |
| 2745 / 19             | COASTAL STATES CRUDE | 7901 E BEN WHITE BLV | TX Ind. Haz Waste                           | 518 0.098 East                |
| PT2746 / 11           | GEST DUTCH CLEANERS  | 209 E 19TH           | EDR Hist Cleaner                            | 519 0.098 ESE                 |
| OX2747 / 11           | INTERRIGIONAL CONOCO | 901 1ST ST E         | EDR Hist Auto                               | 519 0.098 ESE                 |
| PG2748 / 11           | TRANSMIX CONCRETE    | 812 W CESAR CHAVEZ S | TX HIST UST                                 | 520 0.098 West                |
| PU2749 / 14           | CUSTOM ENGINE RE     | 603 MARY W           | EDR Hist Auto                               | 520 0.098 WNW                 |
| PU2750 / 14           | AUSTIN AUTOMOTIVE    | 603 MARY ST W        | EDR Hist Auto                               | 520 0.098 WNW                 |
| PV2751 / 6            | RAILTON MANUFACTURIN | 906 JUSTIN LN        | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 522 0.099 WNW                 |
| PV2752 / 6            | 6909 RYAN DRIVE PROP | 906 JUSTIN LN        | TX VCP                                      | 522 0.099 WNW                 |
| OX2753 / 11           | HILES JOHN L WASHING | 900 1ST ST E         | EDR Hist Auto                               | 523 0.099 ESE                 |
| 2754 / 8              | FORMADORY TEXACO     | 5326 E SH 71         | TX HIST UST                                 | 526 0.100 ENE                 |
| PW2755 / 3            | RICHMOND AUTO        | 828 PRAIRIE TRL      | EDR Hist Auto                               | 527 0.100 WNW                 |
| PX2756 / 8            | FRANKES SLS &        | 4126 LAMAR BLVD N    | EDR Hist Auto                               | 528 0.100 NW                  |
| PY2757 / 11           | ROGERS BROS SERV STA | 200 1ST E            | EDR Hist Auto                               | 528 0.100 ENE                 |
| PY2758 / 11           | J. F. ROBINSON       | 200 E CESAR CHAVEZ S | TX HIST UST                                 | 528 0.100 ENE                 |
| 2759 / 11             | KXAN TV STUDIO       | 908 W MARTIN LUTHER  | TX UST, TX HIST UST, TX Financial Assura... | 529 0.100 West                |
| PZ2760 / 17           | GOODNIGHT SERV STA   | 4700 CONGRESS AVE S  | EDR Hist Auto                               | 530 0.100 WNW                 |
| PZ2761 / 17           | ARCHIE FITZGERALD    | 4700 S CONGRESS AVE  | TX HIST UST                                 | 530 0.100 WNW                 |
| NW2762 / 11           | MAGNOLIA PETROLEUM C | 837 W 12TH ST        | TX HIST UST                                 | 532 0.101 WNW                 |
| 2763 / 11             | J J PICKLE FEDERAL O | 300 E 8TH ST         | TX UST, TX HIST UST, TX ASBESTOS            | 535 0.101 NNE                 |
| PJ2764 / 14           | BRYANT AUTOMOTIVE    | 505 W OLTORF ST      | TX UST, TX HIST UST                         | 541 0.102 NW                  |
| PR2765 / 8            | STA & GARAGE         | 3900 LAMAR BLVD N    | EDR Hist Auto                               | 542 0.103 WNW                 |
| 2766 / 8              | CHIEF CLEANERS       | 1001 W 34TH ST       | EDR Hist Cleaner                            | 546 0.103 WNW                 |
| OA2767 / 4            | BOSS MANUFACTURING   | 818 W YAGER LN       | TX DRYCLEANERS, TX Ind. Haz Waste, TX CE... | 546 0.103 East                |
| NV2768 / 11           | BRADSHAW AND PURYEAR | 206 E CESAR CHAVEZ S | TX HIST UST                                 | 546 0.103 WNW                 |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| QA2769 / 8            | AT&T - HOMESTEAD 451 | 817 W NORTH LOOP BLV | TX HIST UST                                 | 547 0.104 WNW                 |
| QA2770 / 8            | HOMESTEAD 451 CO XP3 | 817 W NORTH LOOP BLV | TX UST, TX Financial Assurance, TX TIER ... | 547 0.104 WNW                 |
| QA2771 / 8            | SOUTHWESTERN BELL TE | 817 W NORTH LOOP BLV | TX HIST UST                                 | 547 0.104 WNW                 |
| QA2772 / 8            | SBC HOMESTEAD 451 CE | 817 W NO LOOP BLVD   | TX Ind. Haz Waste                           | 547 0.104 WNW                 |
| QA2773 / 8            | SOUTHWESTERN BELL TE | 817 W NORTH LOOP BLV | TX LPST                                     | 547 0.104 WNW                 |
| QA2774 / 8            | SBC                  | 817 N LOOP BLVD      | RCRA NonGen / NLR                           | 547 0.104 WNW                 |
| QA2775 / 8            | NORTH LOOP SOC       | 819 W NO LOOP BLVD   | TX LPST                                     | 548 0.104 WNW                 |
| QA2776 / 8            | AUSTIN HOMESTEAD 451 | 819 W NO LOOP BLVD   | TX LPST                                     | 548 0.104 WNW                 |
| QA2777 / 8            | NORTH LOOP SOC PORT  | 819 W NO LOOP BLVD   | TX UST, TX HIST UST, TX Financial Assura... | 548 0.104 WNW                 |
| 2778 / 14             | TOWN LAKE GULF SERVI | 901 CLERMONT AVE     | EDR Hist Auto                               | 549 0.104 NE                  |
| QB2779 / 17           | COMMEMORATIVE BRANDS | 7211 CIRCLE S RD     | TX LPST, TX Ind. Haz Waste, TX IHW CORR ... | 549 0.104 ESE                 |
| QB2780 / 17           | CJC HOLDINGS         | 7211 CIRCLE S RD     | TX UST, TX HIST UST                         | 549 0.104 ESE                 |
| QB2781 / 17           | COMMEMORATIVE BRANDS | 7211 CIRCLE S RD     | RCRA-VSQG, FINDS, ECHO                      | 549 0.104 ESE                 |
| PS2782 / 11           | AUSTIN LAUNDRY & DRY | 911 W 24TH ST        | EDR Hist Cleaner                            | 552 0.105 West                |
| 2783 / 15             | FOOD SPOT 2          | 2538 ELMONT DR       | TX UST, TX HIST UST, TX ASBESTOS, TX Fin... | 552 0.105 NE                  |
| QC2784 / 11           | C.A. PETERS          | 719 E 7TH ST         | TX HIST UST                                 | 553 0.105 ENE                 |
| QC2785 / 11           | WALSH SERVICE STATIO | 719 E 7TH ST         | EDR Hist Auto                               | 553 0.105 ENE                 |
| NZ2786 / 11           | MOBIL STATION        | E 7TH ST             | TX LPST                                     | 555 0.105 ENE                 |
| OT2787 / 8            | IMPORT MOTORS        | 3520 N LAMAR BLVD    | TX HIST UST, TX Ind. Haz Waste, TX CENTR... | 556 0.105 WNW                 |
| 2788 / 6              | BANYON AUTOMOTIVE AU | 916 BANYAN ST        | EDR Hist Auto                               | 556 0.105 WNW                 |
| PD2789 / 11           | BERANS CONOCO SERV S | 1500 SAN JACINTO     | EDR Hist Auto                               | 556 0.105 ESE                 |
| PD2790 / 11           | TEXAS GENERAL SERVIC | 1500 SAN JACINTO BLV | TX HIST UST, TX Ind. Haz Waste              | 556 0.105 ESE                 |
| 2791 / 3              | T&T TRANSMISSION     | 601 FERGUSON DR      | EDR Hist Auto                               | 557 0.105 ESE                 |
| QD2792 / 11           | 7 ELEVEN 16084       | 1700 SAN JACINTO BLV | TX UST, TX HIST UST                         | 557 0.105 ESE                 |
| QD2793 / 11           | BURNETTE SERVICE STA | 1700 SAN JACINTO     | EDR Hist Auto                               | 557 0.105 ESE                 |
| OY2794 / 8            | MAGNOLIA PETROLEUM C | 1002 W 34TH ST       | TX HIST UST                                 | 557 0.105 WNW                 |
| QE2795 / 8            | FLOWER STATION       | 3100 N LAMAR BLVD    | TX UST, TX DRYCLEANERS                      | 559 0.106 WNW                 |
| QE2796 / 8            | R E LEIGH            | 3100 N LAMAR BLVD    | TX HIST UST                                 | 559 0.106 WNW                 |
| QE2797 / 8            | THE FLOWER STATION   | 3100 N LAMAR BLVD    | TX HIST UST                                 | 559 0.106 WNW                 |
| QE2798 / 8            | CAR CARE BV ISSAC    | 3100 LAMAR BLVD N    | EDR Hist Auto                               | 559 0.106 WNW                 |
| PC2799 / 18           | CHATLEFF CONTROLS    | 205 INDUSTRIAL BLVD  | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 560 0.106 ESE                 |
| PC2800 / 18           | CHATLEFF CONTROLS    | 205 INDUSTRIAL BLVD  | RCRA NonGen / NLR, FINDS, ECHO              | 560 0.106 ESE                 |
| 2801 / 6              | SMS TRADING USA INC  | 9036 N LAMAR BLVD AP | EDR Hist Cleaner                            | 562 0.106 WNW                 |
| 2802 / 11             | MESSER & HATCHER     | 205 W 5TH ST         | TX HIST UST                                 | 564 0.107 WSW                 |
| QF2803 / 11           | AUSTIN WATER LIGHT A | W. 5TH STREET        | EDR MGP                                     | 565 0.107 WNW                 |
| QG2804 / 6            | A&B RUG & CARPET     | 654 CANION           | EDR Hist Cleaner                            | 566 0.107 ESE                 |
| QH2805 / 11           | HERBERT MEYER        | 828 W 6TH ST         | TX HIST UST                                 | 568 0.108 WNW                 |
| QI2806 / 11           | DOWNTOWN RAILYARD PR | 800 E 4TH ST         | TX AUL, TX VCP, TX BROWNFIELDS, TX GCC      | 568 0.108 East                |
| QI2807 / 11           | PLAZA SALTILLO       | 800 E 4TH ST         | RCRA NonGen / NLR                           | 568 0.108 East                |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| QJ2808 / 8            | UNIVERSITY SCHWINN C | 2901 N LAMAR BLVD    | TX HIST UST, TX ASBESTOS                    | 570 0.108 WNW                 |
| QK2809 / 11           | GENERAL SERVICES COM | 1518 SAN JACINTO BLV | RCRA-VSQG, FINDS, ECHO                      | 573 0.109 ESE                 |
| QK2810 / 11           | GENERAL SERVICES COM | 1518 SAN JACINTO BLV | TX LPST, TX HIST UST, TX Ind. Haz Waste     | 573 0.109 ESE                 |
| PD2811 / 11           | STATE SERVICE STATIO | 1502 SAN JACINTO BLV | TX LPST, TX UST                             | 573 0.109 ESE                 |
| QK2812 / 11           | DOC & BUSTER SERV    | 1508 SAN JACINTO     | EDR Hist Auto                               | 573 0.109 ESE                 |
| PS2813 / 11           | AUSTIN LAUNDRY & DRY | 913 W 24TH ST        | EDR Hist Cleaner                            | 575 0.109 West                |
| QL2814 / 20           | TRANSPORTATION SECUR | 3600 3600 PRESIDENTI | RCRA-SQG                                    | 578 0.109 South               |
| QL2815 / 20           | GAT AIRLINE GROUND S | 3600 PRESIDENTIAL BL | FINDS, ECHO, PFAS ECHO                      | 578 0.109 South               |
| QL2816 / 20           | UNITED AIRLINES      | 3600 PRESIDENTIAL BL | TX ASBESTOS, TX Ind. Haz Waste, TX TIER ... | 578 0.109 South               |
| QF2817 / 11           | SMITH JAY BODY SHOP  | 832 5TH ST W         | EDR Hist Auto                               | 578 0.109 WNW                 |
| 2818 / 21             | DAVE TRANSPORTATION  | 8300 IH 35 S ACCESS  | RCRA NonGen / NLR                           | 584 0.111 ESE                 |
| 2819 / 19             | MONTOPOLIS CDC       | 2404 THRASHER        | US BROWNFIELDS                              | 587 0.111 SSW                 |
| QM2820 / 11           | UNIVERSITY SIGN SHOP | 2920 SAN JACINTO     | TX RDR                                      | 587 0.111 East                |
| QM2821 / 11           | UNIVERSITY SIGN SHOP | 2920 SAN JACINTO BLV | TX UST, TX HIST UST                         | 587 0.111 East                |
| QM2822 / 11           | UT SIGN SHOP         | 2920 SAN JACINTO BLV | TX NON REGIST PST                           | 587 0.111 East                |
| QN2823 / 11           | CAPITOL LAUNDRY      | 801 BARTON SPRINGS   | EDR Hist Cleaner                            | 590 0.112 WNW                 |
| QN2824 / 11           | CAPITOL LAUNDRY & DR | 801 BARTON SPRINGS   | EDR Hist Cleaner                            | 590 0.112 WNW                 |
| OT2825 / 8            | BRAKE CHECK          | 3700 LAMAR BLVD N    | EDR Hist Auto                               | 590 0.112 WNW                 |
| QC2826 / 11           | MOBIL MART           | 717 7TH ST E         | EDR Hist Auto                               | 595 0.113 ENE                 |
| QC2827 / 11           | WALSH SERVICE CENTER | 717 7TH ST E         | EDR Hist Auto                               | 595 0.113 ENE                 |
| QO2828 / 3            | Z CAR SHOP           | 811 MCPHAUL          | EDR Hist Auto                               | 596 0.113 WNW                 |
| QO2829 / 3            | MINGOS BODY SHOP     | 811 MCPHAUL ST       | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 596 0.113 WNW                 |
| PS2830 / 11           | CONVENIENCE COIN LAU | 915 W 24TH ST        | EDR Hist Cleaner                            | 599 0.113 West                |
| 2831 / 11             | BROWN BROS           | 1600 SAN JACINTO     | EDR Hist Cleaner                            | 599 0.113 ESE                 |
| PR2832 / 8            | CARL M. TEMPLETON    | 3906 N LAMAR BLVD    | TX HIST UST                                 | 600 0.114 WNW                 |
| QP2833 / 14           | CAPITAL PRINTING CO  | 213 E ALPINE RD      | RCRA NonGen / NLR, FINDS, ECHO, TX Ind. ... | 600 0.114 ESE                 |
| QP2834 / 14           | CAPITAL PRINTING     | 213 E ALPINE RD      | TX Ind. Haz Waste                           | 600 0.114 ESE                 |
| PX2835 / 8            | A-TEX AUSTIN INC     | 4106 N LAMAR         | RCRA NonGen / NLR, FINDS, ECHO, TX ASBES... | 603 0.114 NW                  |
| 2836 / 6              | BLACK & DECKER       | 911 W ANDERSON LN    | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 606 0.115 WNW                 |
| PQ2837 / 14           | LEE MANERS           | 601 W LIVE OAK ST    | TX HIST UST                                 | 609 0.115 WNW                 |
| QQ2838 / 11           | HUMBLE OIL REFG CO   | 1800 SAN JACINTO ST  | EDR Hist Auto                               | 609 0.115 ESE                 |
| QQ2839 / 11           | KOCUREK WILLIE       | 1822 SAN JACINTO ST  | EDR Hist Auto                               | 610 0.116 ESE                 |
| QQ2840 / 11           | WESLEY GEO DCLO CLNR | 1818 SAN JACINTO     | EDR Hist Cleaner                            | 610 0.116 ESE                 |
| QQ2841 / 11           | KOCUREKS SERVICE STA | 1818 SAN JACINTO     | EDR Hist Auto                               | 610 0.116 ESE                 |
| QC2842 / 11           | WALSH NORMAN SERVICE | 719 7TH ST E         | EDR Hist Auto                               | 611 0.116 ENE                 |
| QC2843 / 11           | BROWN & WALSH SERV S | 719 7TH E            | EDR Hist Auto                               | 611 0.116 ENE                 |
| PW2844 / 3            | PRONTO ENGINE & TRAN | 830 PRAIRIE TRL      | EDR Hist Auto                               | 611 0.116 WNW                 |
| QR2845 / 6            | A E D AUTO UPHOLSTER | 615 POWELL LN W      | EDR Hist Auto                               | 612 0.116 SE                  |
| PX2846 / 8            | LONE STAR CYCLE MOTI | 4108 LAMAR BLVD N    | EDR Hist Auto                               | 618 0.117 NW                  |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |      |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|-------|------|
| PX2847 / 8            | REED PHILLIPS OIL CO | 4108 N LAMAR BLVD    | TX HIST UST                                 | 618                           | 0.117 | NW   |
| QS2848 / 6            | COMET CLEANERS       | 9515 N LAMAR STE 108 | RCRA NonGen / NLR, FINDS, ECHO              | 620                           | 0.117 | ESE  |
| QS2849 / 6            | COMET CLEANERS       | 9515 LAMAR BLVD N    | EDR Hist Cleaner                            | 620                           | 0.117 | ESE  |
| QS2850 / 6            | STAR BRITE CLEANERS  | 9515 N LAMAR BLVD ST | TX DRYCLEANERS, TX Ind. Haz Waste, TX CE... | 620                           | 0.117 | ESE  |
| QJ2851 / 8            | MCBRIDES GUNS        | 2913 N LAMAR BLVD    | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 620                           | 0.117 | WNW  |
| 2852 / 11             | CENTRAL FREIGHT LINE | 901 E 4TH ST         | TX HIST UST                                 | 620                           | 0.117 | East |
| QR2853 / 6            | BRITISH MOTOR CAR SE | 617 W POWELL LN # A  | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 621                           | 0.118 | SE   |
| PD2854 / 11           | LES & MACS SERV      | 301 15TH E           | EDR Hist Auto                               | 623                           | 0.118 | ESE  |
| QR2855 / 6            | B CAMERON AUTOMOTIVE | 611 POWELL LN W      | EDR Hist Auto                               | 623                           | 0.118 | SE   |
| 2856 / 6              | STANFORD GUY REPR SH | 508 JOAN OF ARC      | EDR Hist Auto                               | 628                           | 0.119 | ESE  |
| 2857 / 16             | RUTLAND AUTO PARTS   | 1127 BASTROP HWY     | EDR Hist Auto                               | 633                           | 0.120 | ENE  |
| PT2858 / 11           | TXDOT RIGHT OF WAY   | S MLK & E SAN JACINT | TX RDR                                      | 636                           | 0.120 | ESE  |
| PT2859 / 11           | TX DOT ROW           | E MARTIN LUTHER KING | TX TANKS, TX CENTRAL REGISTRY               | 636                           | 0.120 | ESE  |
| QT2860 / 14           | H.A. GUERRERO CARPET | 2313 S 1ST ST        | TX HIST UST                                 | 640                           | 0.121 | West |
| QT2861 / 14           | H A GUERRO CARPET CL | 2313 S 1ST           | TX RDR                                      | 640                           | 0.121 | West |
| 2862 / 15             | PRIME MOBILE LUBE    | 1405 MONTOPOLIS DRIV | RCRA NonGen / NLR, FINDS, ECHO              | 641                           | 0.121 | NNE  |
| QD2863 / 11           | DEATHE TEXACO SERV   | 1701 SAN JACINTO     | EDR Hist Auto                               | 642                           | 0.122 | ESE  |
| QD2864 / 11           | STATE PURCHASING AND | 1711 SAN JACINTO BLV | TX ASBESTOS, TX Ind. Haz Waste              | 642                           | 0.122 | ESE  |
| QD2865 / 11           | STATE PURCHASING AND | 1711 SAN JACINTO BLV | RCRA NonGen / NLR, FINDS, ECHO              | 642                           | 0.122 | ESE  |
| QU2866 / 11           | SMITH J E R          | 305 13TH E           | EDR Hist Cleaner                            | 643                           | 0.122 | ESE  |
| QK2867 / 11           | SAN JACINTO GARAGE   | 1511 SAN JACINTO ST  | EDR Hist Auto                               | 643                           | 0.122 | ESE  |
| QC2868 / 11           | TETCO #1167          | 717 E 7TH ST         | TX RDR                                      | 644                           | 0.122 | ENE  |
| QC2869 / 11           | MOBIL OIL 00AFT      | 717 E 7TH ST         | RCRA NonGen / NLR                           | 644                           | 0.122 | ENE  |
| QC2870 / 11           | 7-ELEVEN 36422       | 717 E 7TH ST         | TX UST, TX HIST UST, TX ENF, TX Financia... | 644                           | 0.122 | ENE  |
| QC2871 / 11           | MOBIL OIL 00AFT      | 717 E 7TH ST         | TX LPST, TX ASBESTOS, TX Ind. Haz Waste     | 644                           | 0.122 | ENE  |
| QC2872 / 11           | WALSH SERVICE CENTER | 717 E 7TH ST         | EDR Hist Auto                               | 644                           | 0.122 | ENE  |
| QC2873 / 11           | 7-ELEVEN INC STORE N | 717 E 7TH ST         | TX RDR                                      | 644                           | 0.122 | ENE  |
| QV2874 / 11           | CULLEN SERVICE STA   | 1407 SAN JACINTO     | EDR Hist Auto                               | 644                           | 0.122 | ESE  |
| QV2875 / 11           | EMMETT SINCLAIR SERV | 1409 SAN JACINTO ST  | EDR Hist Auto                               | 644                           | 0.122 | ESE  |
| QG2876 / 6            | BANNER SIGNS         | 650 CANION ST        | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 646                           | 0.122 | ESE  |
| QW2877 / 8            | TEXAS ALLERGY & ASTH | 4150 N LAMAR BLVD    | TX UST                                      | 647                           | 0.123 | NW   |
| QW2878 / 8            | CONTINENTAL OIL COMP | 4150 N LAMAR BLVD    | TX HIST UST                                 | 647                           | 0.123 | NW   |
| QW2879 / 8            | TX ALLERGY ASTHMA CE | 4150 N LAMAR BLVD    | TX HIST UST                                 | 647                           | 0.123 | NW   |
| QM2880 / 11           | PAYLESS GAS NO 657   | 2805 SAN JACINTO BLV | EDR Hist Auto                               | 647                           | 0.123 | East |
| QX2881 / 11           | TRANSMISSION EVENTS  | 501 N INTERSTATE 35  | EDR Hist Auto                               | 648                           | 0.123 | East |
| QU2882 / 11           | DAY R L GARAGE       | 1301 SAN JACINTO ST  | EDR Hist Auto                               | 648                           | 0.123 | ESE  |
| QO2883 / 3            | AMS INC              | 903 MC PHAUL ST      | TX HIST UST                                 | 650                           | 0.123 | WNW  |
| QY2884 / 14           | FESTIVAL BEACH FOOD  | 35 WALLER ST         | TX BROWNFIELDS                              | 655                           | 0.124 | NNE  |
| QY2885 / 14           | FESTIVAL BEACH FOOD  | 35 WALLER STREET     | US BROWNFIELDS                              | 655                           | 0.124 | NNE  |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |      |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|-------|------|
| 2886 / 11             | SEAHOLM DISTRICT UPR | NO ADDRESS RAILROAD  | TX BROWNFIELDS                              | 657                           | 0.124 | West |
| 2887 / 8              | EXXON 6 2790         | 619 N IH 35          | TX RDR                                      | 658                           | 0.125 | ESE  |
| 2888 / 8              | SAM PAYNE            | 1010 W 38TH ST       | TX HIST UST                                 | 659                           | 0.125 | WNW  |
| QZ2889 / 3            | HAIS AUTOMOTIVE      | 842 SAGEBRUSH DR     | TX UST                                      | 660                           | 0.125 | WNW  |
| RA2890 / 3            | NETTLE WELDING WORKS | 825 WAGON TRL        | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 670                           | 0.127 | WNW  |
| RA2891 / 3            | NETTLE               | 825 WAGON TRL        | TX Ind. Haz Waste                           | 670                           | 0.127 | WNW  |
| QT2892 / 14           | I. E. STUBBS         | 2318 S 1ST ST        | TX HIST UST                                 | 676                           | 0.128 | WNW  |
| RB2893 / 11           | US POSTAL SERVICE AU | 300 E 9TH ST         | RCRA-VSQG, FINDS, ECHO                      | 680                           | 0.129 | ESE  |
| RB2894 / 11           | US POSTAL SERVICE AU | 300 E 9TH ST         | TX Ind. Haz Waste                           | 680                           | 0.129 | ESE  |
| 2895 / 14             | RBJ REDEVELOPMENT PR | 21 WALLER ST         | TX TANKS, TX HIST UST, TX RDR, TX CENTRA... | 685                           | 0.130 | NE   |
| 2896 / 8              | LAMAR VILLAGE SHOPPI | 3800 N LAMAR BLVD    | TX TANKS, TX CENTRAL REGISTRY               | 686                           | 0.130 | WNW  |
| RC2897 / 17           | RUDYS AUTOMOTIVE     | 4431 LUCKSINGER LN   | TX COMP HIST, TX RDR, TX CENTRAL REGISTR... | 696                           | 0.132 | ESE  |
| RC2898 / 17           | RUDYS AUTOMOTIVE     | 4431 LUCKSINGER LN   | TX UST                                      | 696                           | 0.132 | ESE  |
| RD2899 / 21           | PENSKE TRUCK LEASING | 8800 S CONGRESS AVE  | TX NON REGIST PST                           | 699                           | 0.132 | SW   |
| RD2900 / 21           | PENSKE TRUCK LEASING | 8800 S CONGRESS AVE  | TX UST, TX HIST UST, TX Financial Assura... | 699                           | 0.132 | SW   |
| RD2901 / 21           | PENSKE TRUCK RENTAL  | 8800 SOUTH CONGRESS  | TX RDR                                      | 699                           | 0.132 | SW   |
| RD2902 / 21           | PENSKE TRUCK LEASING | 8800 S CONGRESS AVE  | RCRA-VSQG                                   | 699                           | 0.132 | SW   |
| RE2903 / 18           | BUTLER PAPER         | 200 E SAINT ELMO RD  | TX UST                                      | 706                           | 0.134 | ESE  |
| RE2904 / 18           | BUTLER PAPER CO      | 200 E ST ELMO RD     | TX HIST UST                                 | 706                           | 0.134 | ESE  |
| QF2905 / 11           | LITTLE & GOSLIN      | 817 W 5TH ST         | TX HIST UST                                 | 716                           | 0.136 | WNW  |
| RF2906 / 11           | FREEWHEELING         | 2404 SAN GABRIEL ST  | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 717                           | 0.136 | West |
| 2907 / 14             | US DEPARTMENT OF JUS | 55 N IH 35           | RCRA NonGen / NLR                           | 722                           | 0.137 | ESE  |
| RG2908 / 11           | CAPITOL CITY CHEVRON | 601 N I 35           | TX HIST UST                                 | 723                           | 0.137 | ENE  |
| RE2909 / 18           | DELSTAR TECHNOLOGIES |                      | PFAS ECHO                                   | 744                           | 0.141 | ESE  |
| 2910 / 15             | MABEL DAVIS PARK - C | INT. OF WOODWARD & B | SEMS-ARCHIVE                                | 744                           | 0.141 | SSW  |
| RE2911 / 18           | VERITIV CORPORATION  | 210 E ST ELMO RD     | RCRA-SQG                                    | 750                           | 0.142 | ESE  |
| RE2912 / 18           | VERITIV OPERATING    | 210 E SAINT ELMO RD  | TX Ind. Haz Waste                           | 750                           | 0.142 | ESE  |
| RE2913 / 18           | VERITIV OPERATING    | 210 210 E SAINT ELMO | RCRA-SQG                                    | 750                           | 0.142 | ESE  |
| RG2914 / 11           | EXXON #62790         | 619 N I 35           | TX HIST UST                                 | 754                           | 0.143 | ENE  |
| RH2915 / 11           | AMERICAN CLEANERS    | 907 W 12TH ST        | TX DRYCLEANERS                              | 754                           | 0.143 | WNW  |
| RH2916 / 11           | AMERICAN CLEANERS    | 907 W 12TH STREET    | RCRA-VSQG                                   | 754                           | 0.143 | WNW  |
| QX2917 / 11           | W.C. ROUNDTREE       | 900 E 5TH ST         | TX HIST UST                                 | 770                           | 0.146 | East |
| QX2918 / 11           | SOUTHERN PACIFIC TRA | 900 E 5TH ST         | TX HIST UST                                 | 770                           | 0.146 | East |
| 2919 / 6              | AUSTIN WASTE OIL SER | 7300B MARCELL ST     | TX Ind. Haz Waste                           | 773                           | 0.146 | ESE  |
| QH2920 / 11           | RED MCCOMBS COLLISDI | 841 W 6TH ST         | TX Ind. Haz Waste                           | 778                           | 0.147 | WNW  |
| QH2921 / 11           | RED MCCOMBS COLLISIO | 841 W 6TH STREET     | TX HIST UST, RCRA NonGen / NLR, FINDS, E... | 778                           | 0.147 | WNW  |
| RF2922 / 11           | EXXON CO. USA 64674  | 1004 W 24TH ST       | TX HIST UST, TX Ind. Haz Waste              | 799                           | 0.151 | West |
| RF2923 / 11           | EXXON MOBIL          | 1004 W 24TH ST       | TX Ind. Haz Waste                           | 799                           | 0.151 | West |
| RF2924 / 11           | EXXON MOBIL CORPORAT | 1004 W 24TH ST       | RCRA NonGen / NLR, FINDS, ECHO              | 799                           | 0.151 | West |



# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| 2925 / 11             | EMIL HAENEL, JR.     | 311 E 15TH ST        | TX HIST UST                                 | 816 0.155 ESE                 |
| RI2926 / 20           | THE HERTZ CORPORATIO | 9401 RENTAL CAR LANE | TX HIST UST, TX TIER 2                      | 825 0.156 WNW                 |
| RI2927 / 20           | HERTZ RENT-A-CAR 163 | 9401 RENTAL CAR LN   | TX AST                                      | 825 0.156 WNW                 |
| 2928 / 2              | CARMAX 7154          | 13300 N IH 35        | TX UST, TX HIST UST, TX AIRS, TX Financi... | 833 0.158 North               |
| 2929 / 15             | ORACLE AMERICA WATER | 2300 CLOUD WAY       | TX AST                                      | 835 0.158 NE                  |
| QZ2930 / 3            | GERMAN AUTOHAUS      | 902 SAGEBRUSH DR     | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 839 0.159 WNW                 |
| RG2931 / 11           | EXXON RS 62790       | 619 N IH 35          | TX UST, TX Financial Assurance              | 839 0.159 ENE                 |
| RJ2932 / 11           | TARGET STORE T3342   | 901 E 5TH ST STE 140 | RCRA-SQG                                    | 842 0.159 East                |
| RJ2933 / 11           | TARGET STORE T3342   | 901 E 5TH ST STE 140 | TX Ind. Haz Waste                           | 842 0.159 East                |
| 2934 / 17             | SALVATION ARMY SOUTH | 4216 SOUTH CONGRESS  | US BROWNFIELDS                              | 848 0.161 WNW                 |
| RG2935 / 11           | PRIME FOOD MART      | 601 N IH 35          | TX UST, TX Financial Assurance              | 853 0.162 ENE                 |
| RK2936 / 8            | WHITAKER FIELDS      | 4901 N GUADALUPE     | TX UST                                      | 855 0.162 ESE                 |
| RK2937 / 8            | WHITAKER FIELDS      | 4901 GUADALUPE ST    | TX HIST UST                                 | 855 0.162 ESE                 |
| RL2938 / 11           | SAFE WAY RENTAL TOWE | 311 BOWIE ST         | TX VCP, TX ASBESTOS, TX CENTRAL REGISTRY    | 857 0.162 WNW                 |
| RL2939 / 11           | SAFEWAY RENTAL EQUIP | 311 BOWIE ST         | TX LPST, TX VCP                             | 857 0.162 WNW                 |
| RL2940 / 11           | SAFEWAY RENTAL TRACT | 311 BOWIE ST         | TX RDR                                      | 857 0.162 WNW                 |
| RL2941 / 11           | SAFEWAY RENTAL EQUIP | 311 BOWIE ST         | TX UST                                      | 857 0.162 WNW                 |
| RM2942 / 11           | CITY OF AUSTIN       | 715 E 8TH ST         | RCRA NonGen / NLR, FINDS, ECHO              | 863 0.163 NE                  |
| RM2943 / 11           | CITY OF AUSTIN POLIC | 715 E 8TH ST         | TX ASBESTOS, TX Ind. Haz Waste              | 863 0.163 NE                  |
| RM2944 / 11           | POLICE DEPARTMENT HE | 715 E 8TH ST         | TX UST, TX HIST UST, TX Financial Assura... | 863 0.163 NE                  |
| 2945 / 11             | UNION PACIFIC REALTY | 900 W CESAR CHAVEZ S | TX HIST UST                                 | 863 0.163 West                |
| 2946 / 11             | CLOSED GASOLINE STAT | 2803 SAN JACINTO BLV | TX LPST, TX UST, TX HIST UST                | 864 0.164 East                |
| 2947 / 14             | SUNRISE MINI MART 8  | 539 W OLTORF ST      | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 868 0.164 West                |
| RA2948 / 3            | MOLINA AUTOMOTIVE    | 903 WAGON TRL        | TX UST, TX HIST UST                         | 869 0.165 WNW                 |
| RA2949 / 3            | MOLINA AUTOMOTIVE    | 903 WAGON TRAIL      | TX RDR                                      | 869 0.165 WNW                 |
| RN2950 / 6            | AMERICAN PRINTERS EX | 630 CANION ST        | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 877 0.166 ESE                 |
| RO2951 / 16           | SB WINGFIELD LANDFIL | 1111 OLD BASTROP HWY | TX Ind. Haz Waste                           | 880 0.167 East                |
| RO2952 / 16           | AUSTIN VEE DUB       | 1111 OLD BASTROP HWY | RCRA NonGen / NLR, FINDS, ECHO, TX Ind. ... | 880 0.167 East                |
| RO2953 / 16           | HARMON PROPERTIES LA | 1111 OLD BASTROP HWY | TX SWF/LF                                   | 880 0.167 East                |
| RO2954 / 16           | SB WINGFIELD LANDFIL | 1111 OLD BASTROP HWY | TX SWF/LF                                   | 880 0.167 East                |
| RP2955 / 11           | AUSTIN METAL & IRON  | 301 SAN MARCOS ST    | TX UST, TX HIST UST                         | 886 0.168 ESE                 |
| RP2956 / 11           | AUSTIN METAL IRON    | 301 SAN MARCOS ST    | TX LPST, TX VCP, TX GCC, TX COMP HIST, T... | 886 0.168 ESE                 |
| RO2957 / 16           | UNIVAC OF TEXAS      | 1115 OLD BASTROP HWY | RCRA NonGen / NLR, FINDS, ECHO, TX Ind. ... | 886 0.168 East                |
| RO2958 / 16           | AA AUTO & EQUIPMENT  | 1115 OLD BASTROP HWY | TX UST                                      | 886 0.168 East                |
| RH2959 / 11           | RILEY SEVERN         | 919 W 12TH ST        | TX HIST UST                                 | 896 0.170 WNW                 |
| RH2960 / 11           | RILEY SEVERN         | 919 W 12TH ST        | TX HIST UST                                 | 896 0.170 WNW                 |
| 2961 / 8              | MCCALLUM HIGH SCHOOL | 5600 SUNSHINE DR     | RCRA NonGen / NLR, FINDS, ECHO, TX ASBES... | 899 0.170 WNW                 |
| 2962 / 14             | THE LITHOPRINT CO    | 1825 S IH 35         | RCRA NonGen / NLR                           | 905 0.171 WSW                 |
| RQ2963 / 14           | SOUTH AUSTIN SERVICE | 3815 WOODBURY DR     | TX LPST, TX UST, TX HIST UST                | 905 0.171 ESE                 |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| RR2964 / 11           | GEORGE COFFEY LINCOL | 900 W 6TH ST         | TX HIST UST                                 | 907 0.172 WNW                 |
| RR2965 / 11           | GEORGE COFFEY LINC-M | 900 W 6TH            | TX UST                                      | 907 0.172 WNW                 |
| RQ2966 / 14           | PREFERRED PUMP       | 3805 WOODBURY DR     | TX UST                                      | 917 0.174 ESE                 |
| RQ2967 / 14           | PERFERRED PUMP       | 3805 WOODBURY        | TX RDR                                      | 917 0.174 ESE                 |
| 2968 / 11             | SEAHOLM DISTRICT UPR | S 3RD STREET BETWEEN | US BROWNFIELDS, FINDS                       | 917 0.174 WNW                 |
| RL2969 / 11           | PROPOSED SPRING COND | 302 BOWIE ST         | TX IHW CORR ACTION                          | 928 0.176 WNW                 |
| RS2970 / 11           | 7 ELEVEN STO4RE 3664 | 814 E 7TH ST         | TX LPST, FINDS                              | 929 0.176 ENE                 |
| RS2971 / 11           | AUSTIN SHELL/STORE 4 | 814 E 7TH ST         | TX RDR                                      | 929 0.176 ENE                 |
| RS2972 / 11           | TP 2519              | 814 E 7TH ST         | TX RDR                                      | 929 0.176 ENE                 |
| RT2973 / 11           | COFFEY LINCOLN MERCU | 900 6TH ST           | RCRA NonGen / NLR, FINDS, ECHO              | 929 0.176 ENE                 |
| RT2974 / 11           | COFFEY LINCOLN MERCU | 900 E 6TH ST         | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 929 0.176 ENE                 |
| RT2975 / 11           | ARMADILLO AUTOMOTIVE | 901 E 6TH ST         | TX RDR                                      | 936 0.177 East                |
| RT2976 / 11           | VACANT BRICK BUILDIN | 901 E. 6TH STREET    | TX HIST UST, TX ASBESTOS                    | 936 0.177 East                |
| RT2977 / 11           | ARMADILLO AUTO       | 901 E 6TH ST         | TX HIST UST                                 | 936 0.177 East                |
| RU2978 / 6            | TEXACO CHEMICALS     | 7114 N. LAMAR BLVD   | TX CLI                                      | 940 0.178 WNW                 |
| RU2979 / 6            | TEXACO CHEMICALS     | 7114 N. LAMAR BLVD   | TX CLI                                      | 940 0.178 WNW                 |
| RU2980 / 6            | TEXACO CHEMICALS     | 7114 N. LAMAR BLVD   | TX HIST LF                                  | 940 0.178 WNW                 |
| RL2981 / 11           | BALCONES SPORTSWEAR  | 910 W 3RD ST         | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 940 0.178 WNW                 |
| RM2982 / 11           | CITY OF AUSTIN FLEET | 714 E 8TH ST         | RCRA NonGen / NLR, FINDS, ECHO              | 945 0.179 NE                  |
| RM2983 / 11           | VES SERVICE CENTER 5 | 714 E 8TH ST         | TX UST, TX HIST UST, TX AIRS, TX Financi... | 945 0.179 NE                  |
| RM2984 / 11           | CITY OF AUSTIN VES S | 714 E 8TH ST         | TX ASBESTOS, TX Ind. Haz Waste              | 945 0.179 NE                  |
| RV2985 / 8            | SHELL FOOD MART      | 4001 MEDICAL PKWY    | TX UST, TX HIST UST, TX ASBESTOS, TX Fin... | 947 0.179 WNW                 |
| 2986 / 3              | K & M SUPPLY         | 908 MC PHAUL ST      | TX HIST UST                                 | 947 0.179 WNW                 |
| RW2987 / 8            | TERMINIX COMPANY     | 4326 N LAMAR BLVD    | TX HIST UST                                 | 949 0.180 NNW                 |
| RN2988 / 6            | KO MACHINE           | 620 CANION ST        | RCRA NonGen / NLR, FINDS, ECHO, TX Ind. ... | 952 0.180 ESE                 |
| RX2989 / 11           | SOUTHLAND REDDY ICE  | 901 RED RIVER ST     | TX LPST                                     | 956 0.181 NE                  |
| RX2990 / 11           | REDDY ICE            | 901 RED RIVER ST     | TX UST, TX SPILLS                           | 956 0.181 NE                  |
| RO2991 / 16           | AUTOMOTIVE RECYCLING | 1125 BASTROP HWY     | TX HIST UST                                 | 975 0.185 ENE                 |
| RY2992 / 11           | OLD TOWNSENDS TEXACO | 2511 SAN JACINTO     | TX LPST                                     | 976 0.185 East                |
| RY2993 / 11           | OLD TOWNSENDS TEXACO | 2511 SAN JACINTO BLV | TX HIST UST                                 | 976 0.185 East                |
| RX2994 / 11           | OAK FARMS DAIRY      | 611 E 9TH ST         | TX HIST UST                                 | 978 0.185 NE                  |
| RZ2995 / 2            | RAVEN INDUSTRIES INC |                      | PFAS ECHO                                   | 994 0.188 ESE                 |
| RW2996 / 8            | CENTRAL TEX. REG. BL | 4300 N LAMAR BLVD    | TX HIST UST                                 | 1000 0.189 NNW                |
| SA2997 / 18           | TCI COATINGS INC     | 220 INDUSTRIAL BLVD  | RCRA NonGen / NLR                           | 1010 0.191 ESE                |
| SA2998 / 18           | TECHNICAL COATINGS   | 220 INDUSTRIAL BLVD  | TX UST                                      | 1010 0.191 ESE                |
| SA2999 / 18           | TCI COATINGS         | 220 INDUSTRIAL BLVD  | TX Ind. Haz Waste, TX RDR, TX CENTRAL RE... | 1010 0.191 ESE                |
| RS3000 / 11           | JIM TENNISON ONE STO | 701 N I 35           | TX HIST UST                                 | 1015 0.192 ENE                |
| RS3001 / 11           | 7-ELEVEN #36643      | 701 N I 35           | TX HIST UST                                 | 1015 0.192 ENE                |
| RZ3002 / 2            | AUSTIN TECHNOLOGY CE | 500 CENTER RIDGE DR  | TX Ind. Haz Waste                           | 1016 0.192 ESE                |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|-------|-------|
| RZ3003 / 2            | QUANTUM CLEAN        | 500 CENTER RIDGE DR  | RCRA NonGen / NLR, FINDS, ECHO              | 1016                          | 0.192 | ESE   |
| 3004 / 18             | BEN WHITE U HAUL     | 304 E BEN WHITE BLVD | TX LPST, TX UST, TX HIST UST                | 1017                          | 0.193 | ESE   |
| SB3005 / 11           | KOLPACK PROPERTY     | 901-905 BARTON SPRIN | TX LPST                                     | 1021                          | 0.193 | WNW   |
| RJ3006 / 11           | SPTCO                | SAN MARCOS & E 5TH   | TX UST                                      | 1024                          | 0.194 | East  |
| RS3007 / 11           | 7-ELEVEN STORE 36643 | 701 N IH 35          | TX UST, TX Financial Assurance              | 1026                          | 0.194 | ENE   |
| SC3008 / 14           | JACK RITTER OIL CO.  | 2617 S 1ST ST        | TX HIST UST                                 | 1032                          | 0.195 | West  |
| SC3009 / 14           | SOUTHSIDE BODY & FRA | 2617 S. FIRST        | TX RDR                                      | 1032                          | 0.195 | West  |
| SC3010 / 14           | SOUTHSIDE BODY & FRA | 2617 S 1ST ST        | TX HIST UST                                 | 1032                          | 0.195 | West  |
| SC3011 / 14           | SOUTH SIDE MOTOR     | 2617 S 1ST ST        | TX UST                                      | 1032                          | 0.195 | West  |
| RS3012 / 11           | TEXACO FOOD MART     | 701 EAST AVE         | TX LPST                                     | 1035                          | 0.196 | ENE   |
| SD3013 / 11           | FORMER UNLIMITED AUT | 1023 W 24TH ST       | TX UST                                      | 1035                          | 0.196 | West  |
| SD3014 / 11           | TEXACO INC           | 1023 W 24TH ST       | TX HIST UST                                 | 1035                          | 0.196 | West  |
| SD3015 / 11           | FORMER UNLIMITED AUT | 1023 W 24TH ST       | TX RDR                                      | 1035                          | 0.196 | West  |
| SD3016 / 11           | UNLIMITED AUTO SERVI | 1023 W 24TH ST       | TX HIST UST                                 | 1035                          | 0.196 | West  |
| RS3017 / 11           | TEXACO               | 701 N IH 35          | TX LPST                                     | 1035                          | 0.196 | ENE   |
| RS3018 / 11           | TEXACO               | 701 N IH 35          | TX LPST                                     | 1037                          | 0.196 | ENE   |
| RV3019 / 8            | KWIK KOPY            | 4011 MEDICAL PKWY    | TX Ind. Haz Waste                           | 1038                          | 0.197 | WNW   |
| SE3020 / 16           | FORMER RITLER OIL    | 1250 BASTROP HWY     | TX UST                                      | 1040                          | 0.197 | North |
| SE3021 / 16           | LARRY'S AUTO SALES   | 1250 OLD BASTROP RD. | TX HIST UST                                 | 1040                          | 0.197 | North |
| SE3022 / 16           | TXDOT RIGHT OF AWAY  | 1250 BASTROP HWY     | TX RDR                                      | 1040                          | 0.197 | North |
| SF3023 / 11           | MRS. WILLIE EAGLETON | 1001 N LAMAR BLVD    | TX HIST UST                                 | 1042                          | 0.197 | WNW   |
| SG3024 / 16           | B&B LAND CLEARING    | 1212 BASTROP HWY     | TX HIST UST                                 | 1043                          | 0.198 | ESE   |
| SG3025 / 16           | B&B LAND CLEARING    | 1212 OLD BASTROP HWY | TX UST                                      | 1043                          | 0.198 | ESE   |
| 3026 / 11             | RECREATIONAL EQUIPME | 601 N LAMAR BLVD     | TX HIST UST, TX ASBESTOS                    | 1043                          | 0.198 | WNW   |
| SH3027 / 15           | TXDOT SPECIAL CREWS  | 760 BASTROP HWY S    | TX LPST, TX UST, TX HIST UST                | 1044                          | 0.198 | NNE   |
| SH3028 / 15           | TEXAS DEPARTMENT OF  | 760 LOCKHART HWY     | RCRA NonGen / NLR, FINDS, ECHO              | 1044                          | 0.198 | NNE   |
| SH3029 / 15           | TEXAS DEPARTMENT OF  | 760 US HIGHWAY 183 S | RCRA NonGen / NLR, FINDS, ECHO              | 1044                          | 0.198 | NNE   |
| SH3030 / 15           | TEXAS DEPARTMENT OF  | 760 LOCKHART HWY     | TX Ind. Haz Waste                           | 1044                          | 0.198 | NNE   |
| SH3031 / 15           | TEXAS DEPT OF TRANSP | 760 US HIGHWAY 183 S | TX Ind. Haz Waste                           | 1044                          | 0.198 | NNE   |
| SH3032 / 15           | TXDOT OLD AUSTIN SPE | 760 BASTROP HWY      | TX RDR                                      | 1044                          | 0.198 | NNE   |
| SF3033 / 11           | 7 ELEVEN 21884       | 917 N LAMAR BLVD     | TX RDR                                      | 1053                          | 0.199 | WNW   |
| SF3034 / 11           | 7 ELEVEN STORE 21884 | 917 N LAMAR BLVD     | TX PST STAGE 2, TX CENTRAL REGISTRY         | 1053                          | 0.199 | WNW   |
| SF3035 / 11           | 7-ELEVEN 21884       | 917 N LAMAR BLVD     | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 1053                          | 0.199 | WNW   |
| 3036 / 11             |                      | 1107 N LAMAR BLVD    | TX HIST UST                                 | 1054                          | 0.200 | WNW   |
| SI3037 / 2            | MURPHY USA #6967     | 13000 N I 35         | TX HIST UST                                 | 1055                          | 0.200 | ESE   |
| RM3038 / 11           | WALKER TIRE CO.      | 814 N I 35           | TX HIST UST                                 | 1058                          | 0.200 | NE    |
| 3039 / 6              | NATIONAL TIRE & BATT | 8002 RESEARCH BLVD   | RCRA-VSQG                                   | 1065                          | 0.202 | NW    |
| SJ3040 / 11           | AUSTIN GAS LIGHT COM | 300 MEDINA STREET    | SEMS-ARCHIVE                                | 1067                          | 0.202 | ESE   |
| SK3041 / 2            | WAL-MART SUPERCENTER | 12900 12900 N INTERS | RCRA-VSQG                                   | 1071                          | 0.203 | East  |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |      |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|-------|------|
| SK3042 / 2            | WAL-MART SUPERCENTER | 12900 N INTERSTATE 3 | TX Ind. Haz Waste                           | 1071                          | 0.203 | East |
| RX3043 / 11           | SOUTHLAND ICE CO.    | 612 E 9TH ST         | TX HIST UST                                 | 1073                          | 0.203 | NE   |
| 3044 / 20             | AIRPORT FAST PARK    | 2300 SPIRIT OF TEXAS | TX AST                                      | 1080                          | 0.205 | NE   |
| SL3045 / 18           | NALTEX               | 220 E ST ELMO RD     | TX HIST UST                                 | 1084                          | 0.205 | ESE  |
| SL3046 / 18           | DELSTAR TECHNOLOGIES | 220 E SAINT ELMO RD  | RCRA-SQG, FINDS, ECHO, TX Ind. Haz Waste    | 1084                          | 0.205 | ESE  |
| SL3047 / 18           | 220 EAST ST ELMO ROA | 220 E SAINT ELMO RD  | TX IHW CORR ACTION, TX COMP HIST            | 1084                          | 0.205 | ESE  |
| 3048 / 6              | CIRCLE K 3213        | 6812 AIRPORT BLVD    | TX UST                                      | 1090                          | 0.206 | ESE  |
| 3049 / 8              | AUSTIN NEURO DIAGNOS | 1111 W 34TH STREET   | RCRA NonGen / NLR, FINDS, ECHO, TX Ind. ... | 1094                          | 0.207 | WNW  |
| SM3050 / 8            | ASCENSION SETON MEDI | 1201 W 38TH STREET   | RCRA-SQG, TX SWF/LF, TX LPST, TX UST, Fl... | 1098                          | 0.208 | WNW  |
| SM3051 / 8            | W. F. SMITH          | 1201 W 38TH ST       | TX HIST UST                                 | 1098                          | 0.208 | WNW  |
| SM3052 / 8            | SETON MEDICAL CENTER | 1201 W 38TH ST       | TX HIST UST                                 | 1098                          | 0.208 | WNW  |
| SJ3053 / 11           | SALTILLO PLAZA-DOWNT | 1000 E. 4TH STREET   | US BROWNFIELDS                              | 1098                          | 0.208 | East |
| SJ3054 / 11           | SOUTHERN OIL         | 1000 E 4TH ST        | TX HIST UST                                 | 1098                          | 0.208 | East |
| SN3055 / 2            | GOODRICH AEROSPACE C | 817 W HOWARD LN      | TX UST, RCRA NonGen / NLR, FINDS, ECHO, ... | 1102                          | 0.209 | NNE  |
| SN3056 / 2            | GOODRICH AEROSPACE C | 817 W HOWARD LN      | TX AST, TX Ind. Haz Waste, TX IHW CORR A... | 1102                          | 0.209 | NNE  |
| SN3057 / 2            | CASTLEBERRY INSTRUMT | 817 W HOWARD LN      | TX LPST, TX ASBESTOS                        | 1102                          | 0.209 | NNE  |
| SL3058 / 18           | BRYANT JANITORIAL SU | 305 E SAINT ELMO RD  | TX Ind. Haz Waste                           | 1111                          | 0.210 | ESE  |
| SI3059 / 2            | LOWES OF NE AUSTIN T | 13000 N IH 35        | TX AST                                      | 1111                          | 0.210 | ESE  |
| SI3060 / 2            | MURPHY USA 6967      | 13000 S IH 35        | TX UST, TX Financial Assurance              | 1111                          | 0.210 | ESE  |
| SK3061 / 2            | WAL-MART SUPERCENTER | 12900 N IH 35        | TX UST, TX ASBESTOS, TX Financial Assura... | 1116                          | 0.211 | East |
| SA3062 / 18           | TECHNICAL COATING    | 312 INDUSTRIAL BLVD  | TX HIST UST, TX CENTRAL REGISTRY            | 1118                          | 0.212 | ESE  |
| 3063 / 20             | ABIA CLEAN FUEL CENT | 3100.5 SPIRIT OF TEX | TX HIST UST                                 | 1119                          | 0.212 | West |
| SO3064 / 11           | WALKER TIRE          | 814 IH BLVD # 35     | TX UST                                      | 1124                          | 0.213 | NE   |
| SP3065 / 19           | DON STEWART TEXACO   | 7110 E BEN WHITE     | TX RDR                                      | 1131                          | 0.214 | SSW  |
| SP3066 / 19           | CHAMELEON 71         | 7110 E BEN WHITE BLV | TX UST, TX HIST UST, TX Financial Assura... | 1131                          | 0.214 | SSW  |
| SP3067 / 19           | FORMER DON STEWART   | 7110 BEN WHITE BLVD  | TX RDR                                      | 1131                          | 0.214 | SSW  |
| 3068 / 11             | SERVICE BUILDING VEH | 304 E 24TH ST        | TX LPST, TX UST, TX ASBESTOS                | 1132                          | 0.214 | East |
| SQ3069 / 16           | WHISENHUT            | NE INTERSECTION OF D | TX CLI                                      | 1140                          | 0.216 | NNE  |
| SQ3070 / 16           | WHISENHUT            |                      | TX CLI                                      | 1140                          | 0.216 | NNE  |
| SQ3071 / 16           | WHISENHUT            |                      | TX HIST LF                                  | 1140                          | 0.216 | NNE  |
| SF3072 / 11           | STRAIT MUSIC         | 10TH & LAMAR         | TX UST                                      | 1144                          | 0.217 | WNW  |
| SR3073 / 11           | ODAS JUNG            | 921 N LAMAR BLVD     | TX HIST UST                                 | 1145                          | 0.217 | WNW  |
| SR3074 / 11           | W. L. STARK          | 921 N LAMAR BLVD     | TX HIST UST                                 | 1145                          | 0.217 | WNW  |
| SS3075 / 11           | TEX-CON OIL COMPANY  | 1200 N LAMAR BLVD    | TX HIST UST                                 | 1148                          | 0.217 | WNW  |
| SS3076 / 11           | KWIK MART 1          | 1200 N LAMAR BLVD    | TX LPST, TX UST, TX ASBESTOS, TX ENF, TX... | 1148                          | 0.217 | WNW  |
| SS3077 / 11           | KWIK MART #1         | 1200 N LAMAR BLVD    | TX HIST UST                                 | 1148                          | 0.217 | WNW  |
| ST3078 / 19           | TOKYO ELECTRON TEXAS | 2500 MONTOPOLIS DRIV | RCRA-VSQQ, FINDS, ECHO                      | 1149                          | 0.218 | SSW  |
| ST3079 / 19           | SYSTEM CONTROL CENTE | 2500 MONTOPOLIS DRIV | TX Ind. Haz Waste, TX TIER 2, TX IHW COR... | 1149                          | 0.218 | SSW  |
| ST3080 / 19           | AUSTIN ENERGY SYSTEM | 2500 MONTOPOLIS DR   | TX AST                                      | 1149                          | 0.218 | SSW  |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|-------|-------|
| SU3081 / 14           | DOUG SCALES BODY SHO | 2707 S 1ST ST        | TX HIST UST, TX AIRS                        | 1150                          | 0.218 | West  |
| SB3082 / 11           | AUSTIN LYRIC OPERA C | 905 BARTON SPRINGS R | TX HIST UST, TX RDR                         | 1152                          | 0.218 | WNW   |
| 3083 / 6              | SUPER K GRO          | 6700 GUADALUPE ST ST | TX UST, TX HIST UST, TX Financial Assura... | 1157                          | 0.219 | ESE   |
| 3084 / 8              | UNITED SHEET METAL W | 1100 W KOENIG LN     | TX HIST UST                                 | 1161                          | 0.220 | WNW   |
| SU3085 / 14           | DOUG SCALES BODY SHO | 2717 S 1ST ST        | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 1163                          | 0.220 | West  |
| SU3086 / 14           | DOUG SCALES BODY SHO | 2717 S 1ST ST        | RCRA NonGen / NLR, FINDS, ECHO              | 1163                          | 0.220 | West  |
| 3087 / 14             | AUSTIN ISD           | 1601 HASKELL ST      | RCRA NonGen / NLR, FINDS, ECHO, TX ASBES... | 1168                          | 0.221 | NNE   |
| 3088 / 11             | REDDY ICE OAK FARMS  | 910 RED RIVER ST     | TX LPST, TX UST, TX HIST UST                | 1168                          | 0.221 | NNE   |
| 3089 / 11             | VACANT COMMERCIAL BL | 905 E. 7TH ST.       | TX HIST UST, TX ASBESTOS                    | 1181                          | 0.224 | ENE   |
| SV3090 / 3            | J R BODY SHOP        | 1001 SAGEBRUSH       | RCRA NonGen / NLR, FINDS, ECHO              | 1183                          | 0.224 | WNW   |
| SV3091 / 3            | J R BODY SHOP        | 1001 SAGEBRUSH DR    | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 1183                          | 0.224 | WNW   |
| SE3092 / 16           | E-CON-PLACER         | 1240 OLD BASTROP RD  | TX HIST UST                                 | 1186                          | 0.225 | North |
| SE3093 / 16           | RIGHT OF WAY PARCEL  | 1240 OLD BASTROP HWY | TX RDR                                      | 1186                          | 0.225 | North |
| 3094 / 11             | UNIV OF TEXAS DEPT G | CORNER OF 23RD AND S | RCRA NonGen / NLR                           | 1189                          | 0.225 | East  |
| SW3095 / 11           | 1001 E 6TH           | 1001 E 6TH ST        | TX UST, TX HIST UST                         | 1192                          | 0.226 | East  |
| SW3096 / 11           | PROPOSED CORAZON     | 1001 E 6TH ST        | TX RDR                                      | 1192                          | 0.226 | East  |
| SR3097 / 11           | STRAIT MUSIC CO      | 908 N LAMAR BLVD     | TX HIST UST                                 | 1199                          | 0.227 | WNW   |
| SX3098 / 6            | UNICOPY CORP         | 1011 W ANDERSON LN   | RCRA NonGen / NLR, FINDS, ECHO              | 1205                          | 0.228 | WNW   |
| SX3099 / 6            | UNICOPY              | 1011 W ANDERSON LN   | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 1205                          | 0.228 | WNW   |
| SS3100 / 11           | TERMINIX OF AUSTIN   | 1206 PARKWAY         | TX Ind. Haz Waste                           | 1210                          | 0.229 | WNW   |
| SS3101 / 11           | TERMINIX INTERNAT'L  | 1206 PARKWAY         | TX HIST UST                                 | 1210                          | 0.229 | WNW   |
| SS3102 / 11           | TERMINIX COMPANY OF  | 1206 PARKWAY         | RCRA NonGen / NLR                           | 1210                          | 0.229 | WNW   |
| SS3103 / 11           | TERMINIX INTERNATION | 1206 PARKWAY         | TX LPST, TX UST, TX CENTRAL REGISTRY        | 1210                          | 0.229 | WNW   |
| 3104 / 2              | HID SHELL            | 601 CENTER RIDGE DR  | TX HIST UST, TX CENTRAL REGISTRY            | 1213                          | 0.230 | ESE   |
| 3105 / 20             | ABIA CONSOLIDATED RE | 3819 PRESIDENTIAL BL | TX UST, TX HIST UST, TX ASBESTOS, TX Fin... | 1213                          | 0.230 | East  |
| SY3106 / 20           | AVIS RENT A CAR SYST | 9320 RENTAL CAR LN   | TX AST                                      | 1218                          | 0.231 | WNW   |
| SY3107 / 20           | AVIS RENT A CAR SYST | 9320 RENTAL CAR LN   | TX HIST UST, TX TIER 2                      | 1218                          | 0.231 | WNW   |
| SZ3108 / 16           | TEXAS ALTERNATOR     | 1230 BASTROP HWY     | TX HIST UST                                 | 1235                          | 0.234 | ESE   |
| SZ3109 / 16           | TX ALTERNATOR STARTE | 1230 BASTROP HWY     | TX HIST UST                                 | 1235                          | 0.234 | ESE   |
| 3110 / 16             | COLLIN'S GARAGE      | 1115 BASTROP HWY     | TX HIST UST                                 | 1239                          | 0.235 | ENE   |
| TA3111 / 11           | SAFeway RENTAL EQUIP | 405 N LAMAR BLVD     | TX HIST UST                                 | 1239                          | 0.235 | WNW   |
| TA3112 / 11           | CAPITOL CHEVROLET MA | 409 N LAMAR BLVD     | TX UST, TX HIST UST                         | 1239                          | 0.235 | WNW   |
| TB3113 / 11           | WHOLE FOODS MARKET   | 525 N LAMAR BLVD     | TX TANKS                                    | 1241                          | 0.235 | WNW   |
| TA3114 / 11           | AMERICAN CLEANERS    | 407 N LAMAR BLVD     | TX DRYCLEANERS                              | 1249                          | 0.237 | WNW   |
| TA3115 / 11           | CAPITOL CHEVROLET CO | 407 N LAMAR BLVD     | TX HIST UST                                 | 1249                          | 0.237 | WNW   |
| TA3116 / 11           | C. B. SMITH MOTORS   | 407 N LAMAR BLVD     | TX HIST UST                                 | 1249                          | 0.237 | WNW   |
| TC3117 / 9            | TEXAS DEPARTMENT OF  | 5710 GUADALUPE ST    | TX AST, TX Ind. Haz Waste                   | 1255                          | 0.238 | ESE   |
| TC3118 / 9            | TEXAS DEPARTMENT OF  | 5710 GUADALUPE ST    | RCRA NonGen / NLR, ICIS, FINDS, ECHO        | 1255                          | 0.238 | ESE   |
| TC3119 / 9            | TEXAS DEPT PUBLIC SA | 5710 GUADALUPE ST    | TX RDR                                      | 1255                          | 0.238 | ESE   |

# MAPPED SITES SUMMARY

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|-------|-------|
| TC3120 / 9            | TEXAS DEPARTMENT OF  | 5710 GUADALUPE ST    | TX UST, TX HIST UST                         | 1255                          | 0.238 | ESE   |
| TD3121 / 19           | PPD DEVELOPMENT      | 7551 METRO CENTER DR | TX Ind. Haz Waste                           | 1261                          | 0.239 | SSW   |
| TD3122 / 19           | PPD DEVELOPMENT      | 7551 7551 METRO CENT | RCRA-SQG, FINDS, ECHO                       | 1261                          | 0.239 | SSW   |
| TD3123 / 19           | MET CENTER           | 7551 METRO CENTER DR | TX AST                                      | 1261                          | 0.239 | SSW   |
| 3124 / 11             | ROY AND MATIAS VELAS | 1020 E 5TH ST        | US BROWNFIELDS                              | 1266                          | 0.240 | East  |
| 3125 / 3              | PTP OPERATING        | 916A PRAIRIE TRL     | TX DRYCLEANERS                              | 1268                          | 0.240 | WNW   |
| SY3126 / 20           | ALAMO RENT-A-CAR     | 9310 RENTAL CAR LN   | TX AST                                      | 1269                          | 0.240 | WNW   |
| SY3127 / 20           | ALAMO CAR RENTAL     | 9310 RENTAL CAR LANE | TX HIST UST, TX TIER 2                      | 1269                          | 0.240 | WNW   |
| TE3128 / 11           | TRAVIS COUNTY FLEET  | 1000 N LAMAR BLVD    | TX LPST, TX HIST UST, TX TIER 2             | 1271                          | 0.241 | WNW   |
| TE3129 / 11           | FORMER TRAVIS CTY FL | 1000 N LAMAR BLVD    | TX RDR                                      | 1271                          | 0.241 | WNW   |
| TE3130 / 11           | SATELLITE 5 FLEET MA | 1000 N LAMAR BLVD    | TX UST, TX HIST UST, TX Financial Assura... | 1271                          | 0.241 | WNW   |
| TF3131 / 9            | TEXAS DEPT OF PUBLIC | 5900 GUADALUPE ST    | TX UST, TX HIST UST                         | 1272                          | 0.241 | ESE   |
| TF3132 / 9            | AUSTIN ISD           | 5900 GUADALUPE       | RCRA NonGen / NLR, FINDS, ECHO              | 1272                          | 0.241 | ESE   |
| TF3133 / 9            | AUSTIN ISD           | 5900 GUADALUPE ST    | TX Ind. Haz Waste                           | 1272                          | 0.241 | ESE   |
| TG3134 / 11           | RECREATIONAL EQUIPME | 1112 N LAMAR BLVD    | TX UST, TX ASBESTOS                         | 1277                          | 0.242 | WNW   |
| TG3135 / 11           | SIMMONS MOTOR CO.    | 1112 N LAMAR BLVD    | TX HIST UST                                 | 1277                          | 0.242 | WNW   |
| TG3136 / 11           | REI LEASE PROPERTY   | 1112 N LAMAR BLVD    | TX HIST UST                                 | 1277                          | 0.242 | WNW   |
| TE3137 / 11           | ONION CREEK VOLKSWAG | 1014 N LAMAR BLVD    | TX HIST UST, RCRA NonGen / NLR, FINDS, E... | 1278                          | 0.242 | WNW   |
| TE3138 / 11           | TIP TOP CLEANERS     | 1014 N LAMAR BLVD ST | TX DRYCLEANERS, TX CENTRAL REGISTRY         | 1278                          | 0.242 | WNW   |
| TE3139 / 11           | TIP TOP CLEANERS LAU | 1014 N LAMAR BLVD ST | TX Ind. Haz Waste                           | 1278                          | 0.242 | WNW   |
| SW3140 / 11           | A D BURRATTI         | 1007 E 6TH ST        | TX HIST UST                                 | 1282                          | 0.243 | East  |
| TH3141 / 18           | TCI COATINGS INC     |                      | PFAS ECHO                                   | 1285                          | 0.243 | ESE   |
| TH3142 / 18           | STONE INDUSTRIAL SOL | 301 INDUSTRIAL BLVD  | RCRA NonGen / NLR, FINDS, ECHO              | 1286                          | 0.244 | ESE   |
| TH3143 / 18           | GULF CLEANING AND LA | 301 INDUSTRIAL BLVD  | TX AST                                      | 1286                          | 0.244 | ESE   |
| TH3144 / 18           | STONE INDUSTRIAL SOL | 301 INDUSTRIAL BLVD  | TX UST, TX VCP, TX HIST UST, TX Ind. Haz... | 1286                          | 0.244 | ESE   |
| 3145 / 21             | CIRCLE K STORE 27046 | 8801 S I 35          | TX RDR                                      | 1294                          | 0.245 | SSE   |
| TB3146 / 11           | CAPITOL CHEVROLET    | 501 N LAMAR BLVD     | TX LPST, TX UST, TX HIST UST, TX Ind. Ha... | 1297                          | 0.246 | WNW   |
| TB3147 / 11           | CAPITOL CHEVROLET    | 501 N LAMAR BLVD     | TX UST, TX HIST UST, RCRA NonGen / NLR      | 1297                          | 0.246 | WNW   |
| TI3148 / 4            | AUSTIN CULLIGAN      | 505 W YAGER LANE     | TX LPST, TX TIER 2                          | 1297                          | 0.246 | East  |
| TI3149 / 4            | YAGER                | 505 W YAGER LN       | TX UST                                      | 1297                          | 0.246 | East  |
| SW3150 / 11           | CITIES SERVICE OIL C | 1000 E 6TH ST        | TX HIST UST                                 | 1298                          | 0.246 | East  |
| TH3151 / 18           | 403 - 301 INDUSTRIAL | 403 INDUSTRIAL BLVD  | TX VCP                                      | 1300                          | 0.246 | ESE   |
| SZ3152 / 16           | TEXAS ALTERNATOR STA | 1230 E BEN WHITE BLV | TX UST                                      | 1305                          | 0.247 | North |
| 3153 / 20             | TEXACO RETAIL FAC    | 2453 HWY 71          | TX RDR                                      | 1306                          | 0.247 | East  |
| 3154 / 14             | MABRY ORDNANCE SHOP  |                      | FUDS                                        | 1311                          | 0.248 | South |
| SS3155 / 11           | DONS PAINT AND BODY  | 1006 W 12TH ST       | TX AIRS, TX Ind. Haz Waste, TX COMP HIST    | 1312                          | 0.248 | WNW   |
| SS3156 / 11           | DONS PAINT AND BODY  | 1006 W 12TH          | RCRA NonGen / NLR, FINDS, ECHO              | 1312                          | 0.248 | WNW   |
| SO3157 / 11           | SIGNATURE #9         | 900 N I 35           | TX HIST UST                                 | 1314                          | 0.249 | NE    |
| TJ3158 / 8            | TEXAS DEPARTMENT OF  | 1100 W 49TH ST       | RCRA-SQG, PADS                              | 1314                          | 0.249 | WNW   |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |      |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|-------|------|
| TJ3159 / 8            | TEXAS DEPARTMENT OF  | 1100 W 49TH ST       | TX AST                                      | 1314                          | 0.249 | WNW  |
| TJ3160 / 8            | TEXAS DEPARTMENT OF  | 1100 W 49TH ST       | TX SPILLS, TX ASBESTOS, TX Ind. Haz Wast... | 1314                          | 0.249 | WNW  |
| SY3161 / 20           | DOLLAR CAR RENTAL    | 9301 RENTAL CAR LN   | TX HIST UST                                 | 1320                          | 0.250 | WNW  |
| TK3162 / 15           | MONTOPOLIS GROCERY   | 1211 MONTOPOLIS DR   | TX RDR, TX CENTRAL REGISTRY                 | 1331                          | 0.252 | NNE  |
| 3163 / 11             | SIGNATURE 9          | 900 EAST AVE         | TX LPST, TX UST, TX Financial Assurance,... | 1352                          | 0.256 | NE   |
| TF3164 / 9            | AUSTIN ISD SNEED     | 5901 GUADALUPE ST    | TX LPST, TX Ind. Haz Waste                  | 1367                          | 0.259 | ESE  |
| 3165 / 11             | LOPEZ PROPERTY       | 809 E.9TH STREET     | US BROWNFIELDS                              | 1416                          | 0.268 | ENE  |
| 3166 / 18             | BUTCH WOOTEN INVESTM | 315 E SAINT ELMO RD  | TX LPST                                     | 1421                          | 0.269 | ESE  |
| TK3167 / 15           | MONTOPOLIS PARK      | 1200 MONTOPOLIS      | US BROWNFIELDS, FINDS                       | 1431                          | 0.271 | NNE  |
| 3168 / 15             | AUSTIN LIQUID DISPOS | 751 BASTROP HWY      | TX SWF/LF, TX AIRS, TX COMP HIST, TX CEN... | 1441                          | 0.273 | NNE  |
| TL3169 / 8            | HLD FOOD MART        | 1112 W KOENIG LN     | TX LPST                                     | 1449                          | 0.274 | WNW  |
| 3170 / 2              | AUSTIN EXECUTIVE AIR | 811 W HOWARD LN      | TX VCP                                      | 1450                          | 0.275 | NE   |
| 3171 / 15             | PARKS & RECREATION M | 2525 S LAKESHORE BLV | TX UST, TX HIST UST, TX Financial Assura... | 1503                          | 0.285 | ENE  |
| 3172 / 8              | WEED-CORLEY FUNERAL  | 1301 W 34TH ST       | TX LPST, TX UST, TX HIST UST                | 1504                          | 0.285 | WNW  |
| 3173 / 14             | KING FOOD MART       | 2907 S FIRST ST      | TX RDR                                      | 1509                          | 0.286 | WSW  |
| 3174 / 11             | SPAW GLASS CONSTRUCT | 1020 RED RIVER ST    | TX LPST                                     | 1515                          | 0.287 | NNE  |
| 3175 / 17             | MULDOON INTERESTS    | 6210 CROW LN         | TX VCP                                      | 1535                          | 0.291 | ESE  |
| 3176 / 6              | FIRE STATION 16      | 7000 REESE LN        | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 1552                          | 0.294 | WNW  |
| TM3177 / 20           | SHOPPERS MART 6      | 2453 HIGHWAY 71 E    | TX LPST                                     | 1561                          | 0.296 | East |
| TM3178 / 20           | SHOPPERS MART 6      | 2453 HIGHWAY 71 E    | TX LPST                                     | 1561                          | 0.296 | East |
| 3179 / 3              | MOFFITT MAINTENANCE  | 11502 TITAN DR       | TX RDR                                      | 1581                          | 0.299 | WNW  |
| TN3180 / 14           | CIRCLE K STORE 27405 | 2222 E OLTORF        | TX RDR                                      | 1582                          | 0.300 | SW   |
| TN3181 / 14           | CIRCLE K STORE #2740 | 2222 E OLTORF ST     | TX RDR                                      | 1582                          | 0.300 | SW   |
| TN3182 / 14           | CIRCLE K 2740552     | 2222 E OLTORF ST     | TX RDR                                      | 1582                          | 0.300 | SW   |
| TN3183 / 14           | CIRCLE K STORE 27405 | 2222 E OLTORF ST     | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 1582                          | 0.300 | SW   |
| 3184 / 21             | SIGNATURE 1          | 100 E SLAUGHTER LN   | TX RDR                                      | 1601                          | 0.303 | SSE  |
| 3185 / 16             |                      | 1111 OLD BASTROP HIG | TX CLI                                      | 1614                          | 0.306 | NNE  |
| 3186 / 11             | GARDNER IRON AND MET | 1201 E 4TH ST        | TX VCP, TX HIST UST                         | 1627                          | 0.308 | ESE  |
| 3187 / 21             | TXDOT                | 7901 N I 35 FRONTAGE | TX RDR                                      | 1628                          | 0.308 | ESE  |
| 3188 / 9              | GEORGE TORRES TEXACO | 301 W KOENIG LN      | TX LPST, TX HIST UST, TX ENF, TX COMP HI... | 1635                          | 0.310 | ESE  |
| TL3189 / 8            | FORMER BROADDUS KOEN | 1200 W KOENIG LN     | TX LPST                                     | 1657                          | 0.314 | WNW  |
| TL3190 / 8            | FORMER KOENIG CHEVRO | 1200 KOENIG LN       | TX RDR                                      | 1657                          | 0.314 | WNW  |
| TL3191 / 8            | KOENIG LANE 66       | 1200 W KOENIG LN     | TX LPST                                     | 1657                          | 0.314 | WNW  |
| 3192 / 17             | TEXACO SERVICE STATI | 616 WILLIAM CANNON   | TX RDR                                      | 1660                          | 0.314 | ESE  |
| 3193 / 8              | ELIZABET NEY MUSEUM  | 304 E. 44TH STREET   | US BROWNFIELDS                              | 1686                          | 0.319 | East |
| 3194 / 17             | ST ELMO              | 502 W SAINT ELMO RD  | TX LPST                                     | 1732                          | 0.328 | WNW  |
| 3195 / 11             | CAZARES PROPERTY     | 1112 E 6TH ST        | TX HIST UST, TX IHW CORR ACTION, TX RDR,... | 1764                          | 0.334 | East |
| 3196 / 6              | MERCEDES BENZ OF AUS | 6757 AIRPORT BLVD    | TX LPST, RCRA NonGen / NLR, FINDS, ECHO,... | 1788                          | 0.339 | ESE  |
| TO3197 / 20           | FORMER AIRPORT EXXON | 2511 HWY 71 E        | TX VCP                                      | 1788                          | 0.339 | East |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|-------|-------|
| TO3198 / 20           | FORMER AIRPORT EXXON | 2511 HIGHWAY 71 E    | TX LPST                                     | 1788                          | 0.339 | East  |
| TO3199 / 20           | STATE HIGHWAY 71 E 2 | 2511 HIGHWAY 71 E    | US BROWNFIELDS, FINDS                       | 1788                          | 0.339 | East  |
| 3200 / 14             | OLTORF FOOD MART     | 2225 E OLTORF ST     | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 1799                          | 0.341 | SW    |
| 3201 / 15             | SOUTHWESTERN BELL    | 650 BASTROP HWY      | TX RDR                                      | 1805                          | 0.342 | North |
| 3202 / 6              | RED ARROW FREIGHT LI | 8080 PURNELL DR      | TX LPST, TX UST, TX HIST UST, TX Ind. Ha... | 1819                          | 0.345 | SE    |
| 3203 / 6              | MERCEDES BENZ OF AUS | 412 PAMPA DR         | TX TANKS, TX HIST UST, TX COMP HIST, TX ... | 1841                          | 0.349 | ESE   |
| 3204 / 11             | DOUGHERTY ARTS CENTE | 1110 BARTON SPRINGS  | TX SWF/LF, TX ASBESTOS                      | 1842                          | 0.349 | WNW   |
| 3205 / 8              | JULIOS CAFE          | 4220 DUVAL ST        | TX HIST UST, TX RDR                         | 1845                          | 0.349 | East  |
| 3206 / 11             | G S TYPESETTERS      | 410 BAYLOR ST        | TX LPST                                     | 1908                          | 0.361 | WNW   |
| TP3207 / 21           | FORMER 7-ELEVEN 3906 | 120 W SLAUGHTER LN   | TX RDR                                      | 1911                          | 0.362 | SW    |
| TP3208 / 21           | WALGREENS            | 120 W SLAUGHTER LN   | TX LPST, TX ASBESTOS, TX GCC                | 1911                          | 0.362 | SW    |
| TQ3209 / 8            | FIRST TEXAS HONDA    | 1301 W KOENIG LN     | TX LPST, TX CENTRAL REGISTRY                | 1920                          | 0.364 | WNW   |
| 3210 / 15             | VARGAS FOOD STORE    | 809 VARGAS RD        | TX LPST, TX UST, TX HIST UST                | 1920                          | 0.364 | NW    |
| TR3211 / 11           | FORMER BRACKENRIDGE  | 601 E 15TH ST        | TX RDR                                      | 1926                          | 0.365 | ESE   |
| TR3212 / 11           | FORMER BRACKENRIDGE  | 601 E 15TH ST        | TX LPST, TX UST, TX HIST UST, TX AIRS, T... | 1926                          | 0.365 | ESE   |
| TR3213 / 11           | CENTRAL HEALTH - BRA | 601 E. 15TH STREET   | US BROWNFIELDS                              | 1926                          | 0.365 | ESE   |
| TR3214 / 11           | FORMER BRACKENRIDGE  | 601 EAST 15TH ST     | TX RDR                                      | 1926                          | 0.365 | ESE   |
| TQ3215 / 8            | FORMER FIRST TEXAS H | 1303 W. KOENIG       | US BROWNFIELDS                              | 1927                          | 0.365 | WNW   |
| 3216 / 17             | CAPITOL CHEVROLET PA | 700 N BLUFF DR       | TX TANKS, TX CENTRAL REGISTRY               | 1956                          | 0.370 | ESE   |
| 3217 / 8              | ROOSEVELT GARDENS    | 5606 ROOSEVELT AVENU | US BROWNFIELDS, FINDS, ECHO                 | 1961                          | 0.371 | WNW   |
| 3218 / 13             | SS6 1483             | 530 W BEN WHITE BLVD | TX LPST, TX UST, TX HIST UST                | 1969                          | 0.373 | WNW   |
| 3219 / 17             | BIG LOTS             | 801 E WILLIAM CANNON | TX VCP, TX HIST UST, TX ASBESTOS            | 1977                          | 0.374 | ESE   |
| TS3220 / 6            | SUNRISE MINI MART 7  | 102 W POWELL LN      | TX LPST, TX UST, TX HIST UST, TX ENF, TX... | 1981                          | 0.375 | SE    |
| TS3221 / 6            | DIAMOND SHAMROCK 215 | 102 W POWELL LN      | TX RDR                                      | 1981                          | 0.375 | SE    |
| 3222 / 13             | THE CORNER STORE     | 525 W BEN WHITE BLVD | TX LPST, TX UST, TX ASBESTOS, TX Financi... | 2036                          | 0.386 | WNW   |
| TT3223 / 13           | SERVICE CENTER 11    | 3616 S 1ST ST        | TX LPST, TX ASBESTOS                        | 2048                          | 0.388 | WNW   |
| TT3224 / 13           | SOUTH 1ST STREET SER | 3616A S 1ST ST       | TX LPST                                     | 2049                          | 0.388 | WNW   |
| 3225 / 11             | ATT AUSTIN FACILITY  | 705 E 12TH ST        | TX LPST, TX ASBESTOS                        | 2078                          | 0.394 | NE    |
| 3226 / 18             | CAPITOL METAL FINISH | 3909 WAREHOUSE ROW   | SEMS-ARCHIVE, CORRACTS, RCRA NonGen / NL... | 2083                          | 0.395 | ESE   |
| 3227 / 17             | RICK HOFF            | 4333 S 1ST ST        | TX LPST, TX UST                             | 2085                          | 0.395 | WNW   |
| 3228 / 6              | BEKINS MOVING STORAG | 201 E ANDERSON LN    | TX LPST                                     | 2095                          | 0.397 | ESE   |
| 3229 / 13             | C STORE              | 4111 S 1ST           | TX RDR                                      | 2117                          | 0.401 | WNW   |
| TU3230 / 11           | PLAZA SALTILLO BLK 5 | 1301 E 5TH ST        | TX RDR                                      | 2153                          | 0.408 | East  |
| TU3231 / 11           | PLAZA SALTILLO       | 1301 E 5TH ST        | TX TANKS, TX HIST UST, TX CENTRAL REGIST... | 2153                          | 0.408 | East  |
| 3232 / 15             | MR MCS GROCERY & MAR | 2109 HOLLY ST        | TX UST, TX HIST UST, TX ASBESTOS, TX Fin... | 2170                          | 0.411 | NE    |
| 3233 / 9              | OLD SEARS WAREHOUSE  | 108 DENSON DR        | TX LPST, TX UST                             | 2185                          | 0.414 | ESE   |
| 3234 / 13             | FORMER QUIKIE PICKIE | 600 W BEN WHITE      | TX LPST, TX UST                             | 2185                          | 0.414 | WNW   |
| 3235 / 14             | LUBE PIT STOP        | 1951 E OLTORF        | TX RDR                                      | 2217                          | 0.420 | SW    |
| TV3236 / 11           | FORMER HAROLD TIEDT  | 302 S LAMAR BLVD     | TX RDR                                      | 2231                          | 0.423 | WSW   |



# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

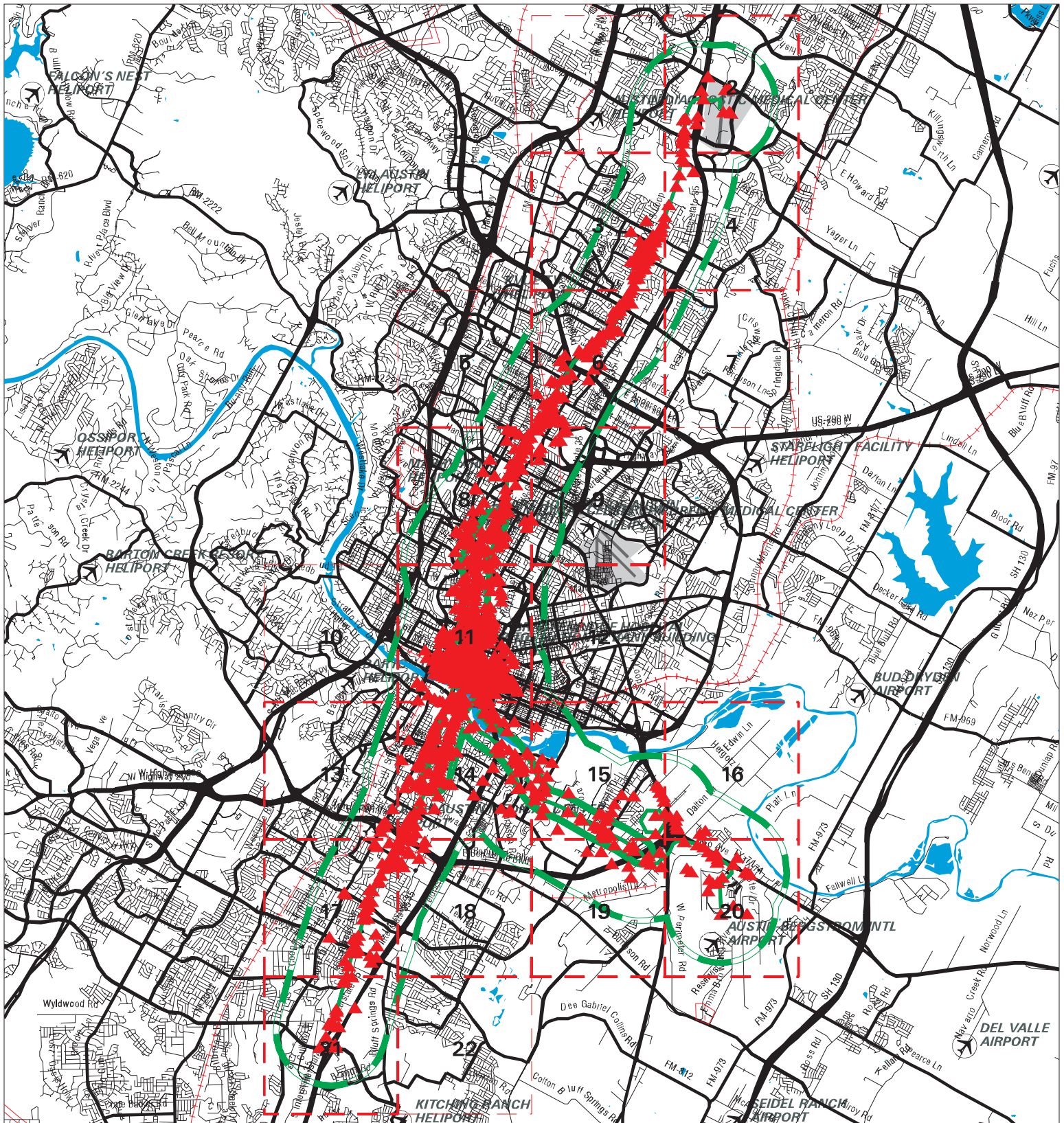
| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|-------|-------|
| TW3237 / 18           | BEN WHITE LOTS 1,2,3 | 500 E BEN WHITE BLVD | TX VCP, TX GCC, TX IOP                      | 2233                          | 0.423 | ESE   |
| 3238 / 2              | 7-ELEVEN 35805       | 13641 N IH 35        | TX LPST, TX UST, TX Financial Assurance     | 2244                          | 0.425 | North |
| TW3239 / 18           | FORMER TRUCK CITY DE | 502 E BEN WHITE BLVD | TX LPST                                     | 2261                          | 0.428 | ESE   |
| 3240 / 8              | HYDE PARK TEXACO     | 4500 DUVAL ST        | TX LPST, TX UST, TX HIST UST                | 2276                          | 0.431 | East  |
| TX3241 / 20           | BERGSTROM 2          | SITE AT N END OF BAS | TX HIST LF                                  | 2276                          | 0.431 | SE    |
| TX3242 / 20           | BERGSTROM 2          | SITE AT N END OF BAS | TX CLI                                      | 2276                          | 0.431 | SE    |
| TX3243 / 20           | BERGSTROM 2          | NORTH END OF FORMER  | TX CLI                                      | 2276                          | 0.431 | SE    |
| 3244 / 15             | PATHMARK 34          | 609 BASTROP HWY      | TX RDR                                      | 2280                          | 0.432 | North |
| 3245 / 11             | EBENEZAR BAPTIST CHU | 1011 SAN MARCOS ST   | TX LPST, TX UST                             | 2281                          | 0.432 | ENE   |
| 3246 / 11             | PHOENIX MOTOR WORKS  | 1127 W 6TH ST        | TX LPST, TX UST, TX HIST UST                | 2287                          | 0.433 | WNW   |
| TY3247 / 17           | TEXACO RETAIL FAC    | 800 E WILLIAM CANNON | TX RDR                                      | 2290                          | 0.434 | ESE   |
| TY3248 / 17           | TOWN FOOD MART       | 800 E WILLIAM CANNON | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 2290                          | 0.434 | ESE   |
| 3249 / 14             | USPS S AUSTIN STATIO | 1806 S 5TH ST        | TX LPST                                     | 2290                          | 0.434 | WNW   |
| TZ3250 / 17           | ANDYS FOOD MART      | 611 W STASSNEY LN    | TX RDR, TX CENTRAL REGISTRY                 | 2292                          | 0.434 | WNW   |
| TZ3251 / 17           | ANDYS FOOD MART      | 611 W STASSNEY LN    | TX LPST, TX UST, TX HIST UST, TX Financi... | 2292                          | 0.434 | WNW   |
| UA3252 / 13           | 7 ELEVEN 26353       | 601 W BEN WHITE BLVD | TX RDR                                      | 2303                          | 0.436 | WNW   |
| UA3253 / 13           | 7-ELEVEN 26353       | 601 W BEN WHITE BLVD | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 2303                          | 0.436 | WNW   |
| UB3254 / 11           | 908 E. 11TH ST (11TH | 908 E. 11TH ST       | US BROWNFIELDS, FINDS                       | 2312                          | 0.438 | NE    |
| UB3255 / 11           | 912 E. 11TH STREET   | 912 E. 11TH STREET   | US BROWNFIELDS                              | 2345                          | 0.444 | NE    |
| 3256 / 18             | WENCO DISTRIBUTORS O | 600 INDUSTRIAL BLVD  | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 2354                          | 0.446 | ESE   |
| UB3257 / 11           | 916 E. 11TH STREET   | 916 E. 11TH STREET   | US BROWNFIELDS                              | 2372                          | 0.449 | NE    |
| UC3258 / 9            | STOP N GO #2207      | 4429 DUVAL ST        | TX RDR                                      | 2381                          | 0.451 | East  |
| UC3259 / 9            | SUNRISE SUPER STOP   | 4429 DUVAL ST        | TX LPST, TX UST, TX HIST UST, TX Financi... | 2381                          | 0.451 | East  |
| UC3260 / 9            | MINIS FOOD MART      | 4429 DUVAL ST        | TX RDR                                      | 2381                          | 0.451 | East  |
| 3261 / 9              | MR SAMS FOODMART     | 6515 AIRPORT BLVD    | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 2384                          | 0.452 | ESE   |
| UD3262 / 8            | CUTLER AUTOMOTIVE    | 4416 BURNET RD       | TX RDR, TX CENTRAL REGISTRY                 | 2390                          | 0.453 | NNW   |
| UB3263 / 11           | 920 E. 11TH ST (11TH | 920 E. 11TH ST       | US BROWNFIELDS, FINDS                       | 2393                          | 0.453 | ENE   |
| UD3264 / 8            | TETCO #1169          | 1309 W. 45TH ST      | TX RDR                                      | 2398                          | 0.454 | NNW   |
| 3265 / 8              | ABANDONED            | 1401 W KOENIG LN     | TX RDR                                      | 2400                          | 0.455 | WNW   |
| UB3266 / 11           | 903 JUNIPER ST (11TH | 903 JUNIPER ST       | US BROWNFIELDS, FINDS                       | 2407                          | 0.456 | NE    |
| 3267 / 14             | WHIP IN 2 100148     | 1950 S IH 35         | TX LPST, TX UST, TX HIST UST                | 2408                          | 0.456 | WSW   |
| 3268 / 14             | SUNRISE MINI MART 2  | 915 W OLTORF ST      | TX LPST, TX UST, TX ASBESTOS, TX Financi... | 2415                          | 0.457 | WNW   |
| TV3269 / 11           | 300-302 S LAMAR      | 300 S LAMAR          | TX RDR                                      | 2428                          | 0.460 | WSW   |
| UB3270 / 11           | 905 JUNIPER ST (11TH | 905 JUNIPER ST.      | US BROWNFIELDS, FINDS                       | 2432                          | 0.461 | NE    |
| 3271 / 11             | HABITAT FOR HUMANITY | 1407-1411 E. 4TH STR | US BROWNFIELDS, FINDS                       | 2437                          | 0.462 | ESE   |
| 3272 / 3              | E-Z STOP 2           | 1200 KRAMER LN STE 1 | TX LPST, TX UST, TX HIST UST, TX ED AQUI... | 2440                          | 0.462 | WNW   |
| UE3273 / 15           | B R CAPPS TEXACO     | 520 BASTROP HWY N    | TX LPST, TX UST, TX HIST UST                | 2444                          | 0.463 | North |
| UE3274 / 15           | FORMER CAPPS TEXACO  | 520 BASTROP HWY      | TX RDR                                      | 2444                          | 0.463 | North |
| UF3275 / 20           | BERGSTROM 1          | NORTH END OF FORMER  | TX CLI                                      | 2455                          | 0.465 | SW    |

# MAPPED SITES SUMMARY

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |     |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|-------|-----|
| UF3276 / 20           | BERGSTROM 1          | SITE ON N END OF BAS | TX CLI                                      | 2455                          | 0.465 | SW  |
| UF3277 / 20           | BERGSTROM 1          | SITE ON N END OF BAS | TX HIST LF                                  | 2455                          | 0.465 | SW  |
| UB3278 / 11           | 907 JUNIPER ST (11TH | 907 JUNIPER ST       | US BROWNFIELDS, FINDS                       | 2459                          | 0.466 | NE  |
| 3279 / 11             | EXXON RS 67897       | 1104 EAST AVE        | TX LPST, TX UST                             | 2469                          | 0.468 | ESE |
| 3280 / 17             | TEXACO               | 5600 S 1ST ST        | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 2469                          | 0.468 | WNW |
| UB3281 / 11           | 909 JUNIPER ST (11TH | 909 JUNIPER ST       | US BROWNFIELDS, FINDS                       | 2479                          | 0.470 | NE  |
| UB3282 / 11           | 911 JUNIPER ST (11TH | 911 JUNIPER ST       | US BROWNFIELDS, FINDS                       | 2493                          | 0.472 | NE  |
| 3283 / 8              | FORMER MUFFIN MUFFLE | 4818 BURNET RD       | TX RDR                                      | 2520                          | 0.477 | WNW |
| 3284 / 11             | 913 JUNIPER ST (11TH | 913 JUNIPER ST       | US BROWNFIELDS, FINDS                       | 2527                          | 0.479 | ENE |
| 3285 / 15             | 6301 CIRCULO DE AMIS | 6301 CIRCULO DE AMIS | US BROWNFIELDS                              | 2532                          | 0.480 | NNE |
| 3286 / 8              | STENGER TRACT        | 1406 N IH 35         | TX VCP                                      | 2537                          | 0.480 | WNW |
| 3287 / 9              | PERRY ROSE TIRE HIGH | 6401 AIRPORT BLVD    | TX LPST, TX UST, TX HIST UST                | 2541                          | 0.481 | ESE |
| 3288 / 20             | INDOOR SMALL ARMS RA |                      | UXO                                         | 2548                          | 0.483 | ESE |
| 3289 / 8              | LESTER BROWN PHILLIP | 4500 BURNET RD       | TX LPST, TX UST, TX HIST UST                | 2555                          | 0.484 | NNW |
| UG3290 / 14           | EXXON MOBIL 67278    | 1320 E OLTORF ST     | TX LPST, TX ASBESTOS, TX Ind. Haz Waste     | 2583                          | 0.489 | ESE |
| UG3291 / 14           | 7 ELEVEN STORE 36636 | 1320 E OLTORF ST     | TX RDR                                      | 2583                          | 0.489 | ESE |
| UG3292 / 14           | 7-ELEVEN INC STORE N | 1320 E OLTORF STREET | TX RDR                                      | 2583                          | 0.489 | ESE |
| UG3293 / 14           | 7-ELEVEN STORE 36636 | 1320 E OLTORF ST     | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 2583                          | 0.489 | ESE |
| 3294 / 11             | DOUGHERTY ARTS CENTE | 1500 TOOMEY RD       | US BROWNFIELDS, FINDS                       | 2596                          | 0.492 | WSW |
| 3295 / 9              | CONTINENTAL CARS     | 200 W HUNT LAND      | TX LPST, RCRA NonGen / NLR, FINDS, ECHO,... | 2602                          | 0.493 | ESE |
| 3296 / 17             | SHELL                | 500 W WILLIAM CANNON | TX RDR                                      | 2605                          | 0.493 | WNW |
| UH3297 / 11           | SIGNATURE 2          | 608 S LAMAR AVE      | TX RDR                                      | 2621                          | 0.496 | WNW |
| UH3298 / 11           | TEXACO RETAIL FAC    | 608 S LAMAR          | TX RDR                                      | 2621                          | 0.496 | WNW |
| UH3299 / 11           | SIGNATURE 2          | 608 S LAMAR BLVD     | TX UST, TX HIST UST, TX ASBESTOS, TX Fin... | 2621                          | 0.496 | WNW |

# Key Map - 7418065.7s



- ▲ Sites
- Target Property
- Search Buffer
- Focus Map - No Sites
- Focus Map - Sites
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA

0 1 2 4 Miles

SITE NAME: Austin Light Rail Project - Phase 1  
 ADDRESS: Austin Light Rail Project - Phase 1  
 CITY/STATE: Austin TX  
 ZIP: 78704

CLIENT: HDR  
 CONTACT: Kristine Lloyd  
 INQUIRY #: 7418065.7s  
 DATE: 08/16/23

9:11 PM

## MAP FINDINGS SUMMARY

| Database                                                                              | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---------------------------------------------------------------------------------------|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| <b><u>STANDARD ENVIRONMENTAL RECORDS</u></b>                                          |                         |                 |       |           |           |         |     |               |
| <b><i>Lists of Federal NPL (Superfund) sites</i></b>                                  |                         |                 |       |           |           |         |     |               |
| NPL                                                                                   | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| Proposed NPL                                                                          | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| NPL LIENS                                                                             | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| <b><i>Lists of Federal Delisted NPL sites</i></b>                                     |                         |                 |       |           |           |         |     |               |
| Delisted NPL                                                                          | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| <b><i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i></b>     |                         |                 |       |           |           |         |     |               |
| FEDERAL FACILITY                                                                      | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| SEMS                                                                                  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><i>Lists of Federal CERCLA sites with NFRAP</i></b>                                |                         |                 |       |           |           |         |     |               |
| SEMS-ARCHIVE                                                                          | 0.500                   | 2               | 1     | 2         | 1         | NR      | NR  | 6             |
| <b><i>Lists of Federal RCRA facilities undergoing Corrective Action</i></b>           |                         |                 |       |           |           |         |     |               |
| CORRACTS                                                                              | 1.000                   | 1               | 0     | 0         | 1         | 0       | NR  | 2             |
| <b><i>Lists of Federal RCRA TSD facilities</i></b>                                    |                         |                 |       |           |           |         |     |               |
| RCRA-TSDF                                                                             | 0.500                   | 1               | 0     | 0         | 0         | NR      | NR  | 1             |
| <b><i>Lists of Federal RCRA generators</i></b>                                        |                         |                 |       |           |           |         |     |               |
| RCRA-LQG                                                                              | 0.250                   |                 | 2     | 0         | NR        | NR      | NR  | 2             |
| RCRA-SQG                                                                              | 0.250                   | 7               | 9     | 7         | NR        | NR      | NR  | 23            |
| RCRA-VSQG                                                                             | 0.250                   | 5               | 17    | 6         | NR        | NR      | NR  | 28            |
| <b><i>Federal institutional controls / engineering controls registries</i></b>        |                         |                 |       |           |           |         |     |               |
| LUCIS                                                                                 | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| US ENG CONTROLS                                                                       | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| US INST CONTROLS                                                                      | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><i>Federal ERNS list</i></b>                                                       |                         |                 |       |           |           |         |     |               |
| ERNS                                                                                  | TP                      | 19              | NR    | NR        | NR        | NR      | NR  | 19            |
| <b><i>Lists of state- and tribal (Superfund) equivalent sites</i></b>                 |                         |                 |       |           |           |         |     |               |
| TX SHWS                                                                               | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| <b><i>Lists of state and tribal landfills and solid waste disposal facilities</i></b> |                         |                 |       |           |           |         |     |               |
| TX SWF/LF                                                                             | 0.500                   | 1               | 3     | 3         | 2         | NR      | NR  | 9             |
| TX DEBRIS                                                                             | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| TX CLI                                                                                | 0.500                   | 4               | 8     | 4         | 5         | NR      | NR  | 21            |
| TX WASTE MGMT                                                                         | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |

## MAP FINDINGS SUMMARY

| Database                                                                              | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---------------------------------------------------------------------------------------|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| <b><i>Lists of state and tribal leaking storage tanks</i></b>                         |                         |                 |       |           |           |         |     |               |
| INDIAN LUST                                                                           | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| TX LPST                                                                               | 0.500                   | 24              | 114   | 24        | 56        | NR      | NR  | 218           |
| TX RDR                                                                                | 0.500                   | 22              | 127   | 26        | 44        | NR      | NR  | 219           |
| <b><i>Lists of state and tribal registered storage tanks</i></b>                      |                         |                 |       |           |           |         |     |               |
| FEMA UST                                                                              | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| TX UST                                                                                | 0.250                   | 45              | 208   | 55        | NR        | NR      | NR  | 308           |
| TX AST                                                                                | 0.250                   | 4               | 10    | 12        | NR        | NR      | NR  | 26            |
| INDIAN UST                                                                            | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| TX TANKS                                                                              | 0.500                   | 3               | 10    | 3         | 3         | NR      | NR  | 19            |
| <b><i>State and tribal institutional control / engineering control registries</i></b> |                         |                 |       |           |           |         |     |               |
| TX AUL                                                                                | 0.500                   |                 | 1     | 0         | 0         | NR      | NR  | 1             |
| <b><i>Lists of state and tribal voluntary cleanup sites</i></b>                       |                         |                 |       |           |           |         |     |               |
| TX VCP                                                                                | 0.500                   | 7               | 21    | 5         | 7         | NR      | NR  | 40            |
| INDIAN VCP                                                                            | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><i>Lists of state and tribal brownfield sites</i></b>                              |                         |                 |       |           |           |         |     |               |
| TX BROWNFIELDS                                                                        | 0.500                   |                 | 5     | 0         | 0         | NR      | NR  | 5             |
| <b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>                                        |                         |                 |       |           |           |         |     |               |
| <b><i>Local Brownfield lists</i></b>                                                  |                         |                 |       |           |           |         |     |               |
| US BROWNFIELDS                                                                        | 0.500                   | 2               | 11    | 4         | 20        | NR      | NR  | 37            |
| <b><i>Local Lists of Landfill / Solid Waste Disposal Sites</i></b>                    |                         |                 |       |           |           |         |     |               |
| TX SWRCY                                                                              | 0.500                   |                 | 1     | 0         | 0         | NR      | NR  | 1             |
| TX HIST LF                                                                            | 0.500                   | 2               | 4     | 2         | 2         | NR      | NR  | 10            |
| INDIAN ODI                                                                            | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| ODI                                                                                   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| DEBRIS REGION 9                                                                       | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| IHS OPEN DUMPS                                                                        | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><i>Local Lists of Hazardous waste / Contaminated Sites</i></b>                     |                         |                 |       |           |           |         |     |               |
| US HIST CDL                                                                           | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| TX CDL                                                                                | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| TX PRIORITYCLEANERS                                                                   | 0.500                   |                 | 1     | 0         | 0         | NR      | NR  | 1             |
| TX DEL SHWS                                                                           | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| US CDL                                                                                | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| TX CENTRAL REGISTRY                                                                   | TP                      | 155             | NR    | NR        | NR        | NR      | NR  | 155           |
| <b><i>Local Lists of Registered Storage Tanks</i></b>                                 |                         |                 |       |           |           |         |     |               |
| TX NON REGIST PST                                                                     | 0.250                   | 1               | 5     | 3         | NR        | NR      | NR  | 9             |
| <b><i>Local Land Records</i></b>                                                      |                         |                 |       |           |           |         |     |               |
| TX HIST LIENS                                                                         | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |

## MAP FINDINGS SUMMARY

| Database                                    | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---------------------------------------------|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| TX LIENS                                    | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| LIENS 2                                     | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| <b>Records of Emergency Release Reports</b> |                         |                 |       |           |           |         |     |               |
| HMIRS                                       | TP                      | 1               | NR    | NR        | NR        | NR      | NR  | 1             |
| TX SPILLS                                   | TP                      | 20              | NR    | NR        | NR        | NR      | NR  | 20            |
| TX SPILLS 90                                | TP                      | 6               | NR    | NR        | NR        | NR      | NR  | 6             |
| TX SPILLS 80                                | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| <b>Other Ascertainable Records</b>          |                         |                 |       |           |           |         |     |               |
| RCRA NonGen / NLR                           | 0.250                   | 17              | 92    | 29        | NR        | NR      | NR  | 138           |
| FUDS                                        | 1.000                   |                 | 0     | 1         | 0         | 0       | NR  | 1             |
| DOD                                         | 1.000                   |                 | 1     | 0         | 0         | 0       | NR  | 1             |
| SCRD DRYCLEANERS                            | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| US FIN ASSUR                                | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| EPA WATCH LIST                              | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| 2020 COR ACTION                             | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| TSCA                                        | TP                      | 4               | NR    | NR        | NR        | NR      | NR  | 4             |
| TRIS                                        | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| SSTS                                        | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| ROD                                         | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| RMP                                         | TP                      | 1               | NR    | NR        | NR        | NR      | NR  | 1             |
| RAATS                                       | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| PRP                                         | TP                      | 3               | NR    | NR        | NR        | NR      | NR  | 3             |
| PADS                                        | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| ICIS                                        | TP                      | 6               | NR    | NR        | NR        | NR      | NR  | 6             |
| FTTS                                        | TP                      | 3               | NR    | NR        | NR        | NR      | NR  | 3             |
| MLTS                                        | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| COAL ASH DOE                                | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| COAL ASH EPA                                | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| PCB TRANSFORMER                             | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| RADINFO                                     | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| HIST FTTS                                   | TP                      | 3               | NR    | NR        | NR        | NR      | NR  | 3             |
| DOT OPS                                     | TP                      | 2               | NR    | NR        | NR        | NR      | NR  | 2             |
| CONSENT                                     | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| INDIAN RESERV                               | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| FUSRAP                                      | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| UMTRA                                       | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| LEAD SMELTERS                               | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| US AIRS                                     | TP                      | 1               | NR    | NR        | NR        | NR      | NR  | 1             |
| US MINES                                    | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| ABANDONED MINES                             | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| FINDS                                       | TP                      | 105             | NR    | NR        | NR        | NR      | NR  | 105           |
| DOCKET HWC                                  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| UXO                                         | 1.000                   |                 | 1     | 0         | 1         | 0       | NR  | 2             |
| ECHO                                        | TP                      | 52              | NR    | NR        | NR        | NR      | NR  | 52            |
| FUELS PROGRAM                               | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| PFAS NPL                                    | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| PFAS FEDERAL SITES                          | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| PFAS TSCA                                   | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| PFAS RCRA MANIFEST                          | 0.250                   |                 | 1     | 0         | NR        | NR      | NR  | 1             |

## MAP FINDINGS SUMMARY

| Database                | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|-------------------------|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| PFAS ATSDR              | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| PFAS WQP                | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| PFAS NPDES              | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| PFAS ECHO               | 0.250                   | 5               | 12    | 3         | NR        | NR      | NR  | 20            |
| PFAS ECHO FIRE TRAINING | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| PFAS PART 139 AIRPORT   | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| AQUEOUS FOAM NRC        | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| TX PFAS                 | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| TX AQUEOUS FOAM         | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| TX AIRS                 | TP                      | 7               | NR    | NR        | NR        | NR      | NR  | 7             |
| TX APAR                 | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| TX ASBESTOS             | TP                      | 150             | NR    | NR        | NR        | NR      | NR  | 150           |
| TX COAL ASH             | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| TX DRYCLEANERS          | 0.250                   | 5               | 29    | 4         | NR        | NR      | NR  | 38            |
| TX ED AQUIF             | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| TX ENF                  | TP                      | 9               | NR    | NR        | NR        | NR      | NR  | 9             |
| TX Financial Assurance  | TP                      | 16              | NR    | NR        | NR        | NR      | NR  | 16            |
| TX GCC                  | TP                      | 12              | NR    | NR        | NR        | NR      | NR  | 12            |
| TX IOP                  | TP                      | 4               | NR    | NR        | NR        | NR      | NR  | 4             |
| TX LEAD                 | TP                      | 2               | NR    | NR        | NR        | NR      | NR  | 2             |
| TX Ind. Haz Waste       | 0.250                   | 32              | 148   | 49        | NR        | NR      | NR  | 229           |
| WI MANIFEST             | 0.250                   |                 | 0     | 1         | NR        | NR      | NR  | 1             |
| NY MANIFEST             | 0.250                   |                 | 1     | 0         | NR        | NR      | NR  | 1             |
| TX MSD                  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| TX NPDES                | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| TX RWS                  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| TX TIER 2               | TP                      | 20              | NR    | NR        | NR        | NR      | NR  | 20            |
| TX UIC                  | TP                      | 1               | NR    | NR        | NR        | NR      | NR  | 1             |
| TX IHW CORR ACTION      | 0.250                   | 4               | 15    | 4         | NR        | NR      | NR  | 23            |
| TX PST STAGE 2          | 0.250                   |                 | 1     | 2         | NR        | NR      | NR  | 3             |
| TX COMP HIST            | TP                      | 17              | NR    | NR        | NR        | NR      | NR  | 17            |
| MINES MRDS              | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| PFAS TRIS               | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |

### EDR HIGH RISK HISTORICAL RECORDS

#### **EDR Exclusive Records**

|                  |       |     |     |    |    |    |    |     |
|------------------|-------|-----|-----|----|----|----|----|-----|
| EDR MGP          | 1.000 |     | 2   | 0  | 0  | 0  | NR | 2   |
| EDR Hist Auto    | 0.125 | 186 | 666 | NR | NR | NR | NR | 852 |
| EDR Hist Cleaner | 0.125 | 96  | 290 | NR | NR | NR | NR | 386 |

### EDR RECOVERED GOVERNMENT ARCHIVES

#### **Exclusive Recovered Govt. Archives**

|            |    |   |    |    |    |    |    |   |
|------------|----|---|----|----|----|----|----|---|
| TX RGA HWS | TP |   | NR | NR | NR | NR | NR | 0 |
| TX RGA LF  | TP | 3 | NR | NR | NR | NR | NR | 3 |

|             |  |      |      |     |     |   |   |      |
|-------------|--|------|------|-----|-----|---|---|------|
| - Totals -- |  | 1098 | 1817 | 249 | 142 | 0 | 0 | 3306 |
|-------------|--|------|------|-----|-----|---|---|------|

## MAP FINDINGS SUMMARY

| <u>Database</u> | <u>Search<br/>Distance<br/>(Miles)</u> | <u>Target<br/>Property</u> | <u>&lt; 1/8</u> | <u>1/8 - 1/4</u> | <u>1/4 - 1/2</u> | <u>1/2 - 1</u> | <u>&gt; 1</u> | <u>Total<br/>Plotted</u> |
|-----------------|----------------------------------------|----------------------------|-----------------|------------------|------------------|----------------|---------------|--------------------------|
|-----------------|----------------------------------------|----------------------------|-----------------|------------------|------------------|----------------|---------------|--------------------------|

### NOTES:

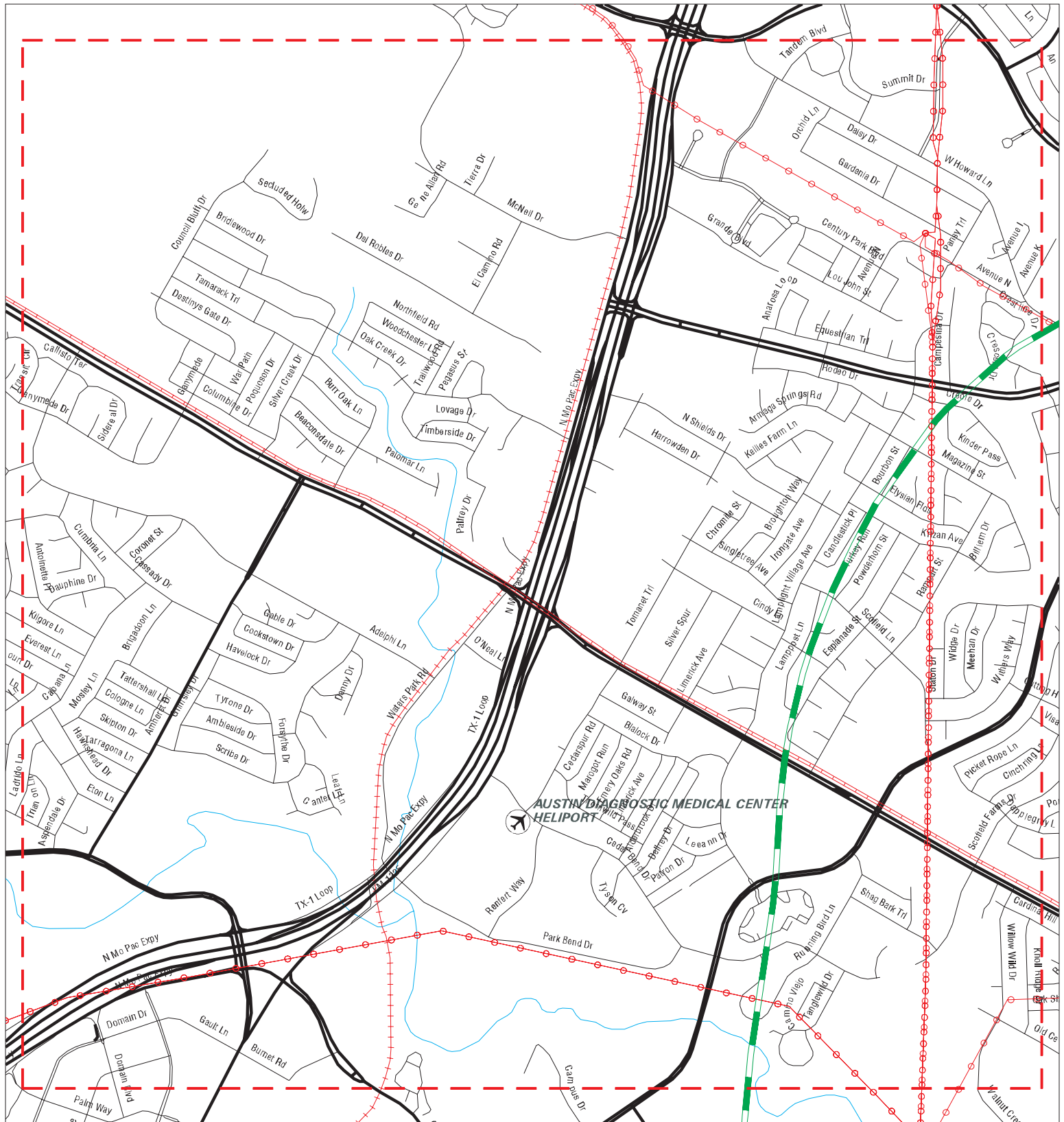
TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database



# Focus Map - 1 - 7418065.7s



- |  |                      |  |                   |  |                              |
|--|----------------------|--|-------------------|--|------------------------------|
|  | Sites                |  | Focus Map - Sites |  | Dept. Defense Sites          |
|  | Target Property      |  | Power Line        |  | Indian Reservations BIA      |
|  | Search Buffer        |  | Pipe Line         |  | National Priority List Sites |
|  | Focus Map - No Sites |  |                   |  |                              |



**SITE NAME:** Austin Light Rail Project - Phase 1  
**ADDRESS:** Austin Light Rail Project - Phase 1  
**CITY/STATE:** Austin TX  
**ZIP:** 78704

**CLIENT:** HDR  
**CONTACT:** Kristine Lloyd  
**INQUIRY #:** 7418065.7s  
**DATE:** 08/16/23

MAPPED SITES SUMMARY - FOCUS MAP 1

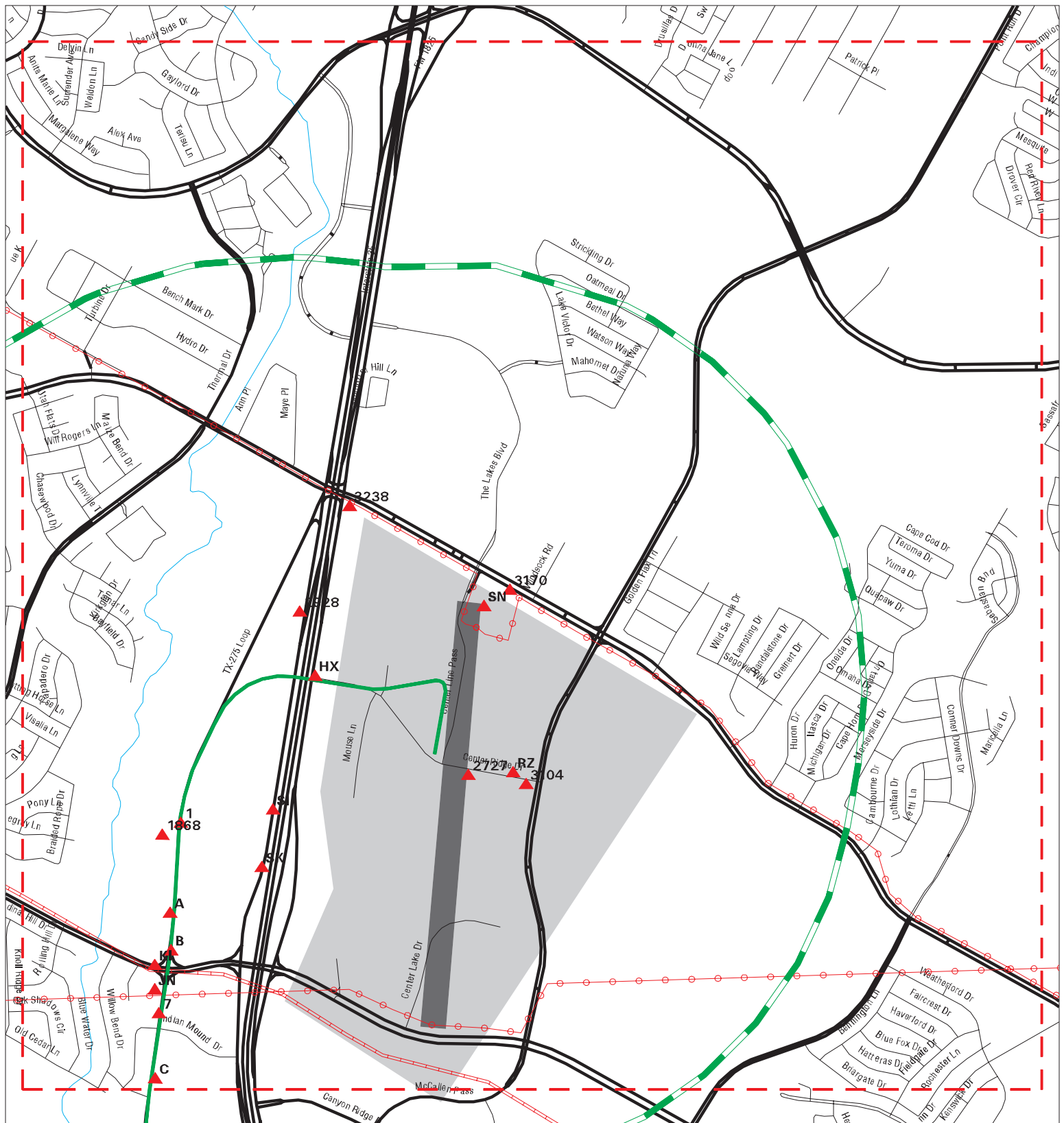
Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|-----------|---------|-------------------|-------------------------------|
|-----------------------|-----------|---------|-------------------|-------------------------------|

NO MAPPED SITES FOUND

# Focus Map - 2 - 7418065.7s



- |  |                      |  |                              |  |                         |
|--|----------------------|--|------------------------------|--|-------------------------|
|  | Sites                |  | Focus Map - Sites            |  | Dept. Defense Sites     |
|  | Target Property      |  | Power Line                   |  | Indian Reservations BIA |
|  | Search Buffer        |  | Pipe Line                    |  |                         |
|  | Focus Map - No Sites |  | National Priority List Sites |  |                         |

0 1/4 1/2 Miles

SITE NAME: Austin Light Rail Project - Phase 1  
 ADDRESS: Austin Light Rail Project - Phase 1  
 CITY/STATE: Austin TX  
 ZIP: 78704

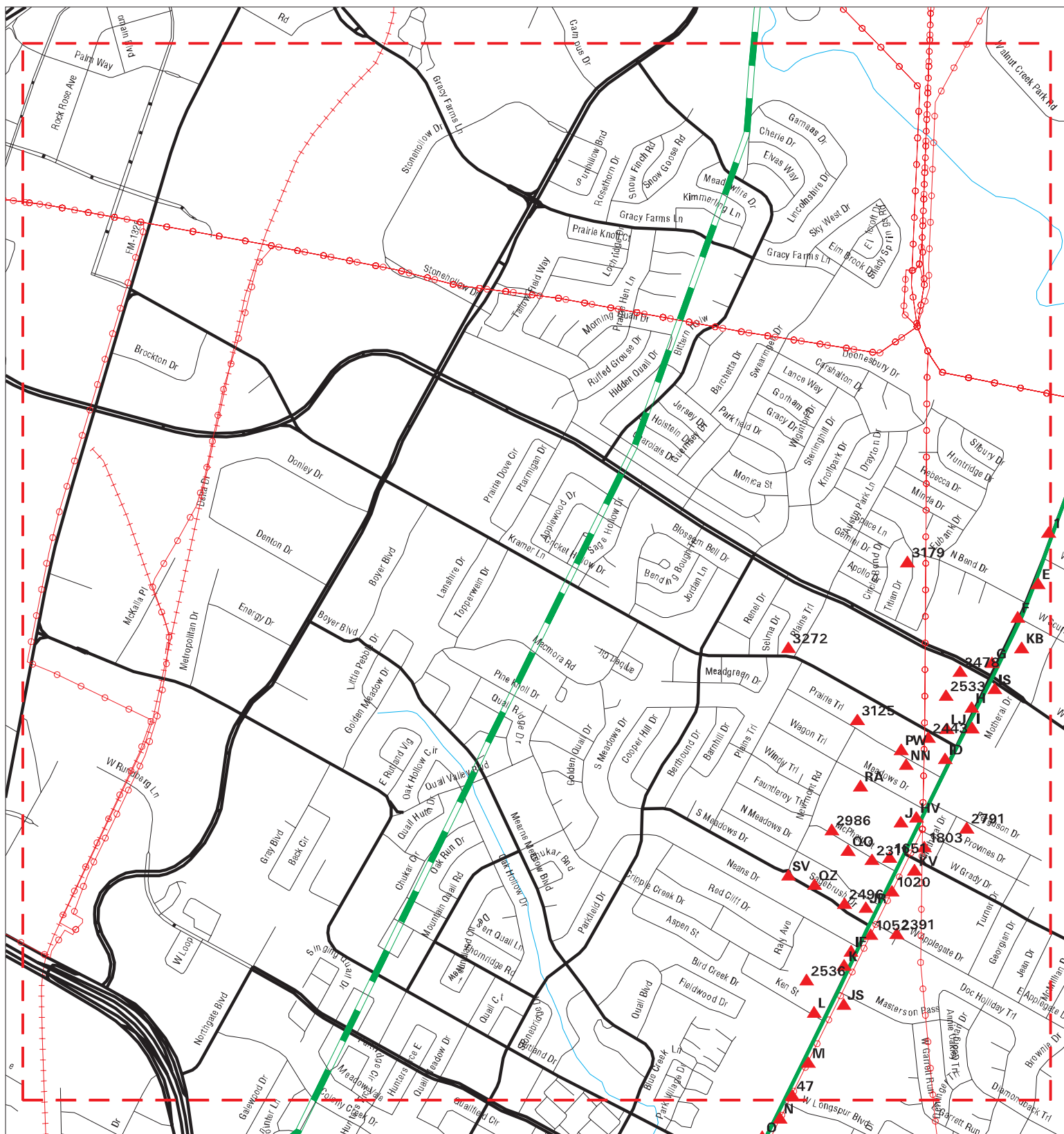
CLIENT: HDR  
 CONTACT: Kristine Lloyd  
 INQUIRY #: 7418065.7s  
 DATE: 08/16/23

# MAPPED SITES SUMMARY - FOCUS MAP 2

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| 1 / 2                 | LOWES OF NE AUSTIN   | 12805 N LAMAR BLVD   | TX CENTRAL REGISTRY                         | TP                            |
| A2 / 2                | COXVILLE             | 12600 N LAMAR BLVD   | TX LPST, TX UST, TX HIST UST                | TP                            |
| A3 / 2                | COXVILLE             | 12600 N LAMAR BLVD   | TX CENTRAL REGISTRY                         | TP                            |
| B4 / 2                | NW CORNER OF IH-35 & | 12501 N LAMAR BLVD   | FINDS                                       | TP                            |
| B5 / 2                | NW CORNER OF IH-35 & | 12501 N LAMAR BLVD   | TX CENTRAL REGISTRY                         | TP                            |
| B6 / 2                | NW CORNER OF IH-35 & | 12501 N LAMAR BLVD   | ECHO                                        | TP                            |
| 7 / 2                 | 7-ELEVEN INC         | 12434 N LAMAR BLVD   | EDR Hist Auto                               | TP                            |
| C8 / 2                | NYOS CHARTER SCHOOL  | 12333 N LAMAR BLVD   | TX COMP HIST, TX CENTRAL REGISTRY           | TP                            |
| C9 / 2                | NYOS CHARTER SCHOOL  | 12333 N LAMAR BLVD   | ECHO                                        | TP                            |
| C10 / 2               | NYOS CHARTER SCHOOL  | 12333 N LAMAR BLVD   | FINDS                                       | TP                            |
| HX1001 / 2            | HOME DEPOT USA HD655 | 13309 N IH 35        | RCRA-SQG                                    | 63 0.012 North                |
| HX1002 / 2            | HOME DEPOT USA HD655 | 13309 N IH 35        | TX Ind. Haz Waste                           | 63 0.012 North                |
| JN1501 / 2            | FORMER 7 ELEVEN 1781 | 12430 N LAMAR BLVD   | TX RDR                                      | 126 0.024 West                |
| JN1502 / 2            | PRIME MART           | 12430 N LAMAR BLVD   | TX UST, TX HIST UST, TX Financial Assura... | 126 0.024 West                |
| JN1503 / 2            | 7-ELEVEN INC         | 12430 N LAMAR BLVD   | EDR Hist Auto                               | 126 0.024 West                |
| KI1758 / 2            | EXXON MOBIL CORPORAT | 1100 W PARMER LN     | EDR Hist Auto                               | 173 0.033 West                |
| KI1759 / 2            | EXXON RAS NO 60117   | 1100 W PARMER        | RCRA NonGen / NLR, FINDS, ECHO              | 173 0.033 West                |
| KI1760 / 2            | 7-ELEVEN STORE 36588 | 1100 W PARMER LN     | TX UST, TX HIST UST, TX ASBESTOS, TX ED ... | 173 0.033 West                |
| 1868 / 2              | FIRST NATIONAL BANK  | 12800 N LAMAR BLVD   | TX LPST, TX UST, TX HIST UST                | 204 0.039 West                |
| KI2306 / 2            | BROWN JACK CLEANERS  | 1109 W PARMER LN     | EDR Hist Cleaner                            | 332 0.063 West                |
| 2727 / 2              | HID GLOBAL           | 611 CENTER RIDGE DR  | TX AST                                      | 498 0.094 ESE                 |
| 2928 / 2              | CARMAX 7154          | 13300 N IH 35        | TX UST, TX HIST UST, TX AIRS, TX Financi... | 833 0.158 North               |
| RZ2995 / 2            | RAVEN INDUSTRIES INC |                      | PFAS ECHO                                   | 994 0.188 ESE                 |
| RZ3002 / 2            | AUSTIN TECHNOLOGY CE | 500 CENTER RIDGE DR  | TX Ind. Haz Waste                           | 1016 0.192 ESE                |
| RZ3003 / 2            | QUANTUM CLEAN        | 500 CENTER RIDGE DR  | RCRA NonGen / NLR, FINDS, ECHO              | 1016 0.192 ESE                |
| SI3037 / 2            | MURPHY USA #6967     | 13000 N I 35         | TX HIST UST                                 | 1055 0.200 ESE                |
| SK3041 / 2            | WAL-MART SUPERCENTER | 12900 12900 N INTERS | RCRA-VSQG                                   | 1071 0.203 East               |
| SK3042 / 2            | WAL-MART SUPERCENTER | 12900 N INTERSTATE 3 | TX Ind. Haz Waste                           | 1071 0.203 East               |
| SN3055 / 2            | GOODRICH AEROSPACE C | 817 W HOWARD LN      | TX UST, RCRA NonGen / NLR, FINDS, ECHO, ... | 1102 0.209 NNE                |
| SN3056 / 2            | GOODRICH AEROSPACE C | 817 W HOWARD LN      | TX AST, TX Ind. Haz Waste, TX IHW CORR A... | 1102 0.209 NNE                |
| SN3057 / 2            | CASTLEBERRY INSTRUMT | 817 W HOWARD LN      | TX LPST, TX ASBESTOS                        | 1102 0.209 NNE                |
| SI3059 / 2            | LOWES OF NE AUSTIN T | 13000 N IH 35        | TX AST                                      | 1111 0.210 ESE                |
| SI3060 / 2            | MURPHY USA 6967      | 13000 S IH 35        | TX UST, TX Financial Assurance              | 1111 0.210 ESE                |
| SK3061 / 2            | WAL-MART SUPERCENTER | 12900 N IH 35        | TX UST, TX ASBESTOS, TX Financial Assura... | 1116 0.211 East               |
| 3104 / 2              | HID SHELL            | 601 CENTER RIDGE DR  | TX HIST UST, TX CENTRAL REGISTRY            | 1213 0.230 ESE                |
| 3170 / 2              | AUSTIN EXECUTIVE AIR | 811 W HOWARD LN      | TX VCP                                      | 1450 0.275 NE                 |
| 3238 / 2              | 7-ELEVEN 35805       | 13641 N IH 35        | TX LPST, TX UST, TX Financial Assurance     | 2244 0.425 North              |

### Focus Map - 3 - 7418065.7s



- |                                                                                   |                      |                                                                                     |                              |                                                                                     |                         |
|-----------------------------------------------------------------------------------|----------------------|-------------------------------------------------------------------------------------|------------------------------|-------------------------------------------------------------------------------------|-------------------------|
|  | Sites                |  | Focus Map - Sites            |  | Dept. Defense Sites     |
|  | Target Property      |  | Power Line                   |  | Indian Reservations BIA |
|  | Search Buffer        |  | Pipe Line                    |                                                                                     |                         |
|  | Focus Map - No Sites |  | National Priority List Sites |                                                                                     |                         |

SITE NAME: Austin Light Rail Project - Phase 1  
ADDRESS: Austin Light Rail Project - Phase 1  
CITY/STATE: Austin TX  
ZIP: 78704

CLIENT: HDR  
CONTACT: Kristine Lloyd  
INQUIRY #: 7418065.7s  
DATE: 08/16/23

# MAPPED SITES SUMMARY - FOCUS MAP 3

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| 16 / 3                | 2 VACANT DUPLEXES    | 11708 N. LAMAR       | TX ASBESTOS                                 | TP                            |
| E17 / 3               | GAREY CONSTRUCTION C | 11607 N LAMAR        | RCRA NonGen / NLR                           | TP                            |
| E18 / 3               | GAREY CONSTRUCTION   | 11607 N LAMAR BLVD   | TX AST                                      | TP                            |
| E19 / 3               | GAREY CONSTRUCTION   | 11607 N LAMAR        | FINDS, ECHO                                 | TP                            |
| E20 / 3               | GAREY CONSTRUCTION   | 11607 N LAMAR BLVD   | TX UST, TX HIST UST                         | TP                            |
| E21 / 3               | GAREY CONSTRUCTION   | 11607 N LAMAR BLVD   | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | TP                            |
| F22 / 3               | TRAILER COATING      | 11422 N LAMAR        | TX CENTRAL REGISTRY                         | TP                            |
| F23 / 3               | OREILLY AUTO PARTS 5 | 11423 N LAMAR BLVD   | TX CENTRAL REGISTRY                         | TP                            |
| G24 / 3               | KWIK STOP            | 11331 N LAMAR BLVD   | TX CENTRAL REGISTRY                         | TP                            |
| G25 / 3               | KWIK STOP            | 11331 N LAMAR BLVD S | TX UST, TX HIST UST, TX ASBESTOS, TX Fin... | TP                            |
| G26 / 3               | KWIK STOP            | 11331 N LAMAR BLVD   | TX ENF, TX COMP HIST                        | TP                            |
| G27 / 3               | POTOSINA MEAT MARKET | 11331 N LAMAR BLVD   | FINDS                                       | TP                            |
| H28 / 3               | PROGRESSIVE MILL WOR | 11118 N LAMAR BOULEV | FINDS                                       | TP                            |
| H29 / 3               | HERITAGE BODY & FRAM | 11108 N LAMAR BLVD   | RCRA NonGen / NLR, FINDS, ECHO, TX Ind. ... | TP                            |
| H30 / 3               | HERITAGE BODY & FRAM | 11108 N LAMAR        | TX CENTRAL REGISTRY                         | TP                            |
| I31 / 3               | AIRGAS SOUTHWEST, IN | 11111 N. LAMAR       | TX TIER 2                                   | TP                            |
| I32 / 3               | AIRGAS USA, LLC - SO | 11111 N. LAMAR       | TX TIER 2                                   | TP                            |
| J33 / 3               | FOSTER HI-TECH FINIS | 10716 N LAMAR BLVD S | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | TP                            |
| J34 / 3               | FOSTER HI TECH FINIS | 10716 N LAMAR BLVD S | RCRA NonGen / NLR, FINDS, ECHO              | TP                            |
| J35 / 3               | AUSTIN PERFORMANCE S | 10716 LAMAR BLVD N   | EDR Hist Auto                               | TP                            |
| J36 / 3               | UNITED MOLDING       | 10714 N LAMAR        | TX CENTRAL REGISTRY                         | TP                            |
| J37 / 3               | LANGHAM GROUP CULTUR | 10712 N LAMAR BLVD S | TX AIRS, TX COMP HIST, TX CENTRAL REGIST... | TP                            |
| J38 / 3               | LANGFORD CABINETS    | 10710 NORTH LAMAR    | TX CENTRAL REGISTRY                         | TP                            |
| J39 / 3               | NU-WAY UPHOLSTERY    | 10721 N LAMAR        | EDR Hist Cleaner                            | TP                            |
| K40 / 3               | SUPER CARE CLEANERS  | 10206 LAMAR BLVD N   | EDR Hist Cleaner                            | TP                            |
| K41 / 3               | SUPER CARE CLEANERS  | 10205 N LAMAR        | EDR Hist Cleaner                            | TP                            |
| L42 / 3               | NAPA AUTO PARTS 22   | 10101 N LAMAR BLVD   | FINDS                                       | TP                            |
| L43 / 3               | AUSTEX AUTO PARTS    | 10101 N LAMAR BLVD   | TX CENTRAL REGISTRY                         | TP                            |
| M44 / 3               | AUTOZONE             | 9905 N LAMAR BLVD    | TX ASBESTOS                                 | TP                            |
| M45 / 3               | AUTOZONE 1396        | 9905 N LAMAR BLVD    | FINDS                                       | TP                            |
| M46 / 3               | AUTOZONE 1396        | 9905 N LAMAR BLVD    | TX CENTRAL REGISTRY                         | TP                            |
| 47 / 3                | BRIDENT DENTAL       | 9813 N. LAMAR BLVD.  | RCRA-VSQG, FINDS, ECHO                      | TP                            |
| HV997 / 3             | AUTOSYSTEMS WORKSHOP | 10805 N LAMAR BLVD A | EDR Hist Auto                               | 63 0.012 ESE                  |
| 1020 / 3              | SAMS CLUB PLUS NO 62 | 10601 N LAMAR BLVD   | RCRA-VSQG, FINDS, ECHO                      | 65 0.012 ESE                  |
| J1049 / 3             | QUALITY BODY SHOP    | 10720 N LAMAR BLVD   | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 67 0.013 WNW                  |
| J1050 / 3             | QUALITY BODY SHOP IN | 10720 N LAMAR        | RCRA NonGen / NLR, FINDS, ECHO              | 67 0.013 WNW                  |
| 1052 / 3              | MONARCH TRANSMISSION | 10409 LAMAR BLVD N   | EDR Hist Auto                               | 67 0.013 ESE                  |
| ID1070 / 3            | CHUCKS CUSTOM AUTO   | 11000 N LAMAR BLVD   | TX Ind. Haz Waste                           | 68 0.013 WNW                  |
| ID1071 / 3            | CHUCKS CUSTOM AUTO I | 11000 N LAMAR BLVD   | RCRA NonGen / NLR, FINDS, ECHO              | 68 0.013 WNW                  |

# MAPPED SITES SUMMARY - FOCUS MAP 3

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |     |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|-------|-----|
| ID1072 / 3            | SCHARFE DENNIS F BUI | 11000 N LAMAR BLVD   | EDR Hist Auto                               | 68                            | 0.013 | WNW |
| HV1080 / 3            | SIGMOR SHAMROCK SERV | 10810 LAMAR BLVD N   | EDR Hist Auto                               | 69                            | 0.013 | WNW |
| HV1081 / 3            | LAMAR FOOD MARKET    | 10810 N LAMAR BLVD   | TX UST, TX HIST UST, TX Financial Assura... | 69                            | 0.013 | WNW |
| IF1091 / 3            | METRO STAR GROCERY   | 10304 N LAMAR BLVD   | TX UST, TX HIST UST, TX Financial Assura... | 70                            | 0.013 | WNW |
| IF1092 / 3            | METRO STAR GROCERY   | 10304 N LAMAR BLVD   | TX RDR, TX CENTRAL REGISTRY                 | 70                            | 0.013 | WNW |
| I1100 / 3             | PHILLIPS 66 SS 26286 | 11100 N LAMAR BLVD   | TX LPST, TX SPILLS                          | 71                            | 0.013 | WNW |
| I1101 / 3             | PHILLIPS SIXTY SIX S | 11100 LAMAR BLVD N   | EDR Hist Auto                               | 71                            | 0.013 | WNW |
| I1102 / 3             | NORTH LAMAR SERVICE  | 11100 N LAMAR BLVD   | TX UST, TX HIST UST, TX Financial Assura... | 71                            | 0.013 | WNW |
| I1103 / 3             | NORTH LAMAR PHILLIPS | 11100 NORTH LAMAR    | TX RDR                                      | 71                            | 0.013 | WNW |
| H1133 / 3             | A ME KANNIKS OTTO NE | 11104 LAMAR BLVD N   | EDR Hist Auto                               | 73                            | 0.014 | WNW |
| K1134 / 3             | QUICK LUBE CAR SERV  | 10300 LAMAR BLVD N   | EDR Hist Auto                               | 73                            | 0.014 | WNW |
| E1227 / 3             | MOBILE HOME HAVEN    | 11606 N LAMAR BLVD   | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 81                            | 0.015 | WNW |
| F1260 / 3             | BARGAIN BARN         | 11400 N LAMAR BLVD   | TX HIST UST                                 | 87                            | 0.016 | WNW |
| F1261 / 3             | ORACLE AUSTIN DATA C | 11400 N LAMAR BLVD   | TX HIST UST                                 | 87                            | 0.016 | WNW |
| F1262 / 3             | ORACLE-AUSTIN DATA C | 11400 N LAMAR BLVD   | TX UST, TX Financial Assurance              | 87                            | 0.016 | WNW |
| F1263 / 3             | JONES MACK SERVICE S | 11400 N LAMAR        | EDR Hist Auto                               | 87                            | 0.016 | WNW |
| G1268 / 3             | CVS PHARMACY 7442    | 11300 11300 N LAMAR  | RCRA NonGen / NLR                           | 88                            | 0.017 | WNW |
| G1269 / 3             | CVS PHARMACY 7442    | 11300 N LAMAR BLVD   | TX ASBESTOS, TX Ind. Haz Waste              | 88                            | 0.017 | WNW |
| IS1278 / 3            | RESTORE RUNDBURG     | SEC OF LAMAR AND BRA | TX BROWNFIELDS                              | 90                            | 0.017 | ESE |
| IS1395 / 3            | ANTOINE GROCERY      | 11209 N LAMAR BLVD   | TX UST, TX HIST UST, TX Financial Assura... | 110                           | 0.021 | ESE |
| JR1566 / 3            | EXPRESS FOOD MART    | 10500 N LAMAR BLVD   | TX LPST, TX UST, TX HIST UST, TX ED AQUI... | 135                           | 0.026 | WNW |
| JR1567 / 3            | EXPRESS MART 7       | 10500 N LAMAR BLVD   | TX RDR                                      | 135                           | 0.026 | WNW |
| JR1568 / 3            | SLAUSONS TEXACO      | 10500 LAMAR BLVD N   | EDR Hist Auto                               | 135                           | 0.026 | WNW |
| JS1570 / 3            | 7 ELEVEN 30467       | 10111 N LAMAR        | TX RDR                                      | 136                           | 0.026 | ESE |
| JS1571 / 3            | B PAC PITSTOP AUTO M | 10111 LAMAR BLVD N   | EDR Hist Auto                               | 136                           | 0.026 | ESE |
| JS1572 / 3            | 7 ELEVEN STORE 30467 | 10111 N LAMAR BLVD   | TX LPST, TX GCC                             | 136                           | 0.026 | ESE |
| JS1573 / 3            | 7-ELEVEN 30467       | 10111 N LAMAR BLVD   | TX UST, TX HIST UST, TX Financial Assura... | 136                           | 0.026 | ESE |
| JS1574 / 3            | 7 ELEVEN STORE 30467 | 10111 N LAMAR ST     | TX RDR                                      | 136                           | 0.026 | ESE |
| JS1575 / 3            | 7-11                 | 10111 N LAMAR        | TX RDR                                      | 136                           | 0.026 | ESE |
| 1651 / 3              | MONTGOMERY WARD 2276 | 10600 N LAMAR BLVD   | TX Ind. Haz Waste                           | 146                           | 0.028 | WNW |
| L1690 / 3             | HILL ELECTRIC        | 10100 N LAMAR BLVD   | TX UST, TX HIST UST                         | 152                           | 0.029 | WNW |
| KB1722 / 3            | AUSTIN TENNYSON 836  | 11409 N LAMAR        | TX RDR                                      | 162                           | 0.031 | ESE |
| KB1723 / 3            | TENNYSON 836         | 11409 N LAMAR BLVD   | TX UST, TX AST, TX HIST UST, TX Financia... | 162                           | 0.031 | ESE |
| KB1724 / 3            | SAME                 | 11409 N LAMAR        | TX RDR                                      | 162                           | 0.031 | ESE |
| IS1732 / 3            | 7 ELEVEN 38289       | 701 W BRAKER LN      | TX UST, TX HIST UST, TX Financial Assura... | 165                           | 0.031 | ESE |
| 1803 / 3              | NORTH LAMAR SAFTI BR | 701 PROVINES DR STE  | TX Ind. Haz Waste                           | 183                           | 0.035 | ESE |
| JR1804 / 3            | AUSTIN KAWASKI       | 10426 N LAMAR BLVD   | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 184                           | 0.035 | WNW |
| JR1805 / 3            | AUSTIN KAWASAKI      | 10426 LAMAR BLVD N   | EDR Hist Auto                               | 184                           | 0.035 | WNW |
| JR1806 / 3            | UNDELIVERABLE        | 10426 N LAMAR BLVD   | TX Ind. Haz Waste                           | 184                           | 0.035 | WNW |



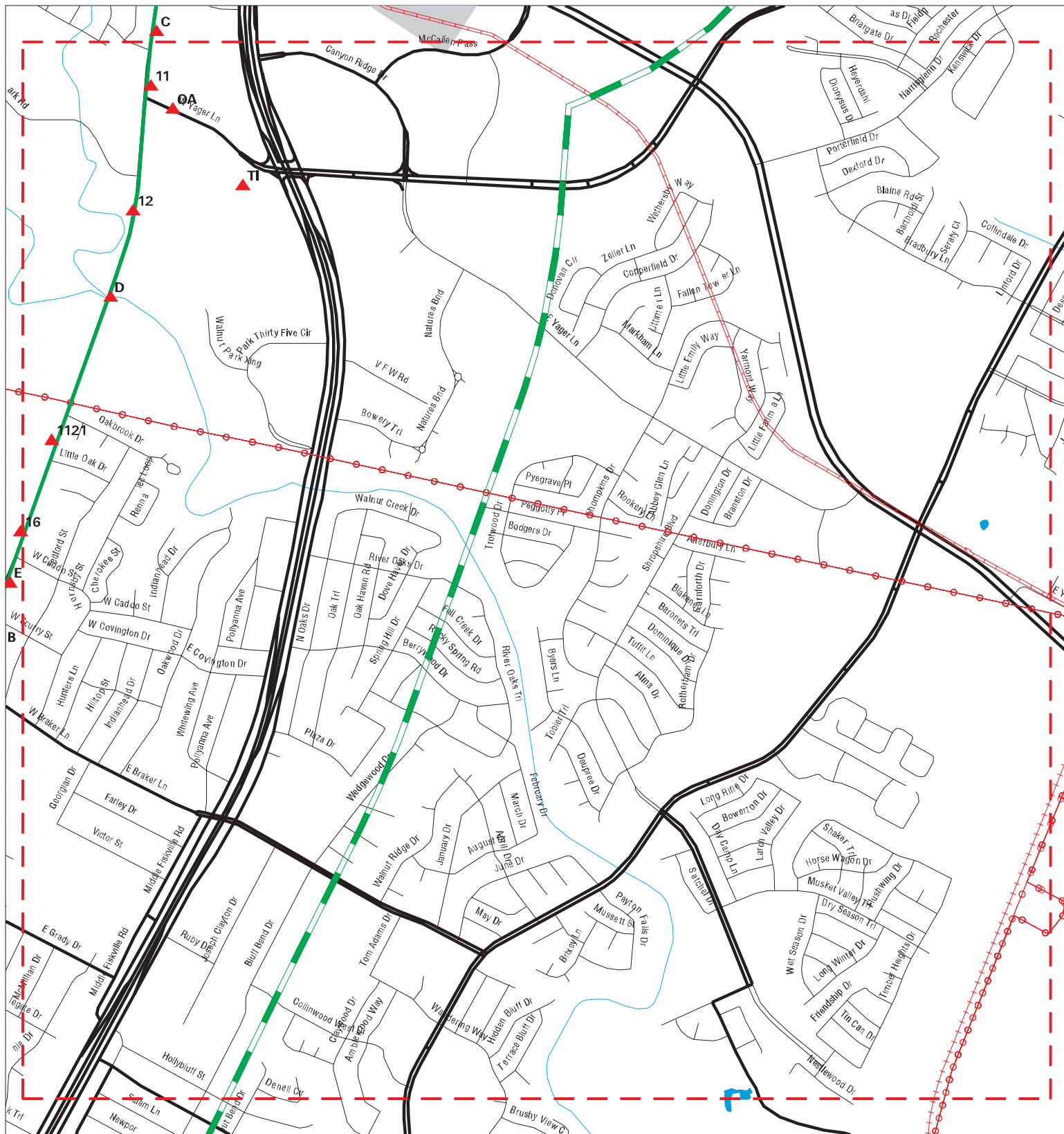
# MAPPED SITES SUMMARY - FOCUS MAP 3

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |     |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|-------|-----|
| KV1858 / 3            | IMPORT CAR REPAIR    | 10631 LAMAR BLVD N   | EDR Hist Auto                               | 202                           | 0.038 | ESE |
| KV1859 / 3            | IMPORT CAR REPAIR    | 10631 N LAMAR        | TX RDR                                      | 202                           | 0.038 | ESE |
| KV1860 / 3            | IMPORT CAR REPAIR    | 10631 N LAMAR BLVD   | TX UST, TX HIST UST, TX Ind. Haz Waste, ... | 202                           | 0.038 | ESE |
| J1899 / 3             | TRAN RICHMOND        | 10800 N LAMAR BLVD   | EDR Hist Auto                               | 214                           | 0.041 | WNW |
| LJ1909 / 3            | ZADAS AUTOMOTIVE & C | 816 KRAMER LN        | EDR Hist Auto                               | 218                           | 0.041 | WNW |
| NN2307 / 3            | AUTOMATIC TRANSMISSI | 811 PRAIRIE TRL      | EDR Hist Auto                               | 332                           | 0.063 | WNW |
| 2311 / 3              | MINGOS BODY SHOP     | 811 MCPAUL           | RCRA NonGen / NLR, FINDS, ECHO              | 334                           | 0.063 | WNW |
| LJ2324 / 3            | REBREU BODY & FRAME  | 822 KRAMER LN        | RCRA NonGen / NLR, FINDS, ECHO, TX Ind. ... | 338                           | 0.064 | WNW |
| 2391 / 3              | RPS TRANSMISSION & A | 700 W APPLGATE DR    | EDR Hist Auto                               | 355                           | 0.067 | ESE |
| 2443 / 3              | NORTH AUSTIN FRAME & | 825 KRAMER LN        | EDR Hist Auto                               | 376                           | 0.071 | WNW |
| 2478 / 3              | CONANN DEVELOPMENT   | 11220 N LAMAR BLVD   | TX UST, TX HIST UST                         | 394                           | 0.075 | WNW |
| 2496 / 3              | FERRIS FRAME ALLGNME | 830 SAGEBRUSH DR     | EDR Hist Auto                               | 397                           | 0.075 | WNW |
| 2533 / 3              | A PAYLESS AUTOMOTIVE | 11116 LAMAR BLVD N   | EDR Hist Auto                               | 413                           | 0.078 | WNW |
| 2536 / 3              | MR SERVICE CENTERS   | 10200 N LAMAR BLVD   | EDR Hist Auto                               | 415                           | 0.079 | WNW |
| NN2668 / 3            | AUSTIN SALES         | 825 PRAIRIE TRL      | TX LPST, TX UST, TX HIST UST                | 471                           | 0.089 | WNW |
| PW2755 / 3            | RICHMOND AUTO        | 828 PRAIRIE TRL      | EDR Hist Auto                               | 527                           | 0.100 | WNW |
| 2791 / 3              | T&T TRANSMISSION     | 601 FERGUSON DR      | EDR Hist Auto                               | 557                           | 0.105 | ESE |
| QO2828 / 3            | Z CAR SHOP           | 811 MCPHAUL          | EDR Hist Auto                               | 596                           | 0.113 | WNW |
| QO2829 / 3            | MINGOS BODY SHOP     | 811 MCPHAUL ST       | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 596                           | 0.113 | WNW |
| PW2844 / 3            | PRONTO ENGINE & TRAN | 830 PRAIRIE TRL      | EDR Hist Auto                               | 611                           | 0.116 | WNW |
| QO2883 / 3            | AMS INC              | 903 MC PHAUL ST      | TX HIST UST                                 | 650                           | 0.123 | WNW |
| QZ2889 / 3            | HAIS AUTOMOTIVE      | 842 SAGEBRUSH DR     | TX UST                                      | 660                           | 0.125 | WNW |
| RA2890 / 3            | NETTLE WELDING WORKS | 825 WAGON TRL        | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 670                           | 0.127 | WNW |
| RA2891 / 3            | NETTLE               | 825 WAGON TRL        | TX Ind. Haz Waste                           | 670                           | 0.127 | WNW |
| QZ2930 / 3            | GERMAN AUTOHAUS      | 902 SAGEBRUSH DR     | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 839                           | 0.159 | WNW |
| RA2948 / 3            | MOLINA AUTOMOTIVE    | 903 WAGON TRL        | TX UST, TX HIST UST                         | 869                           | 0.165 | WNW |
| RA2949 / 3            | MOLINA AUTOMOTIVE    | 903 WAGON TRAIL      | TX RDR                                      | 869                           | 0.165 | WNW |
| 2986 / 3              | K & M SUPPLY         | 908 MC PHAUL ST      | TX HIST UST                                 | 947                           | 0.179 | WNW |
| SV3090 / 3            | J R BODY SHOP        | 1001 SAGEBRUSH       | RCRA NonGen / NLR, FINDS, ECHO              | 1183                          | 0.224 | WNW |
| SV3091 / 3            | J R BODY SHOP        | 1001 SAGEBRUSH DR    | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 1183                          | 0.224 | WNW |
| 3125 / 3              | PTP OPERATING        | 916A PRAIRIE TRL     | TX DRYCLEANERS                              | 1268                          | 0.240 | WNW |
| 3179 / 3              | MOFFITT MAINTENANCE  | 11502 TITAN DR       | TX RDR                                      | 1581                          | 0.299 | WNW |
| 3272 / 3              | E-Z STOP 2           | 1200 KRAMER LN STE 1 | TX LPST, TX UST, TX HIST UST, TX ED AQUI... | 2440                          | 0.462 | WNW |



### Focus Map - 4 - 7418065.7s



- |                                                                                   |                      |                                                                                     |                              |                                                                                     |                         |
|-----------------------------------------------------------------------------------|----------------------|-------------------------------------------------------------------------------------|------------------------------|-------------------------------------------------------------------------------------|-------------------------|
|  | Sites                |  | Focus Map - Sites            |  | Dept. Defense Sites     |
|  | Target Property      |  | Power Line                   |  | Indian Reservations BIA |
|  | Search Buffer        |  | Pipe Line                    |                                                                                     |                         |
|  | Focus Map - No Sites |  | National Priority List Sites |                                                                                     |                         |

A number line is shown with labels 0,  $\frac{1}{4}$ , and  $\frac{1}{2}$  Miles. A black bar is drawn from 0 to  $\frac{1}{4}$  mile, and a white bar is drawn from  $\frac{1}{4}$  mile to  $\frac{1}{2}$  mile.

SITE NAME: Austin Light Rail Project - Phase 1  
ADDRESS: Austin Light Rail Project - Phase 1  
CITY/STATE: Austin TX  
ZIP: 78704

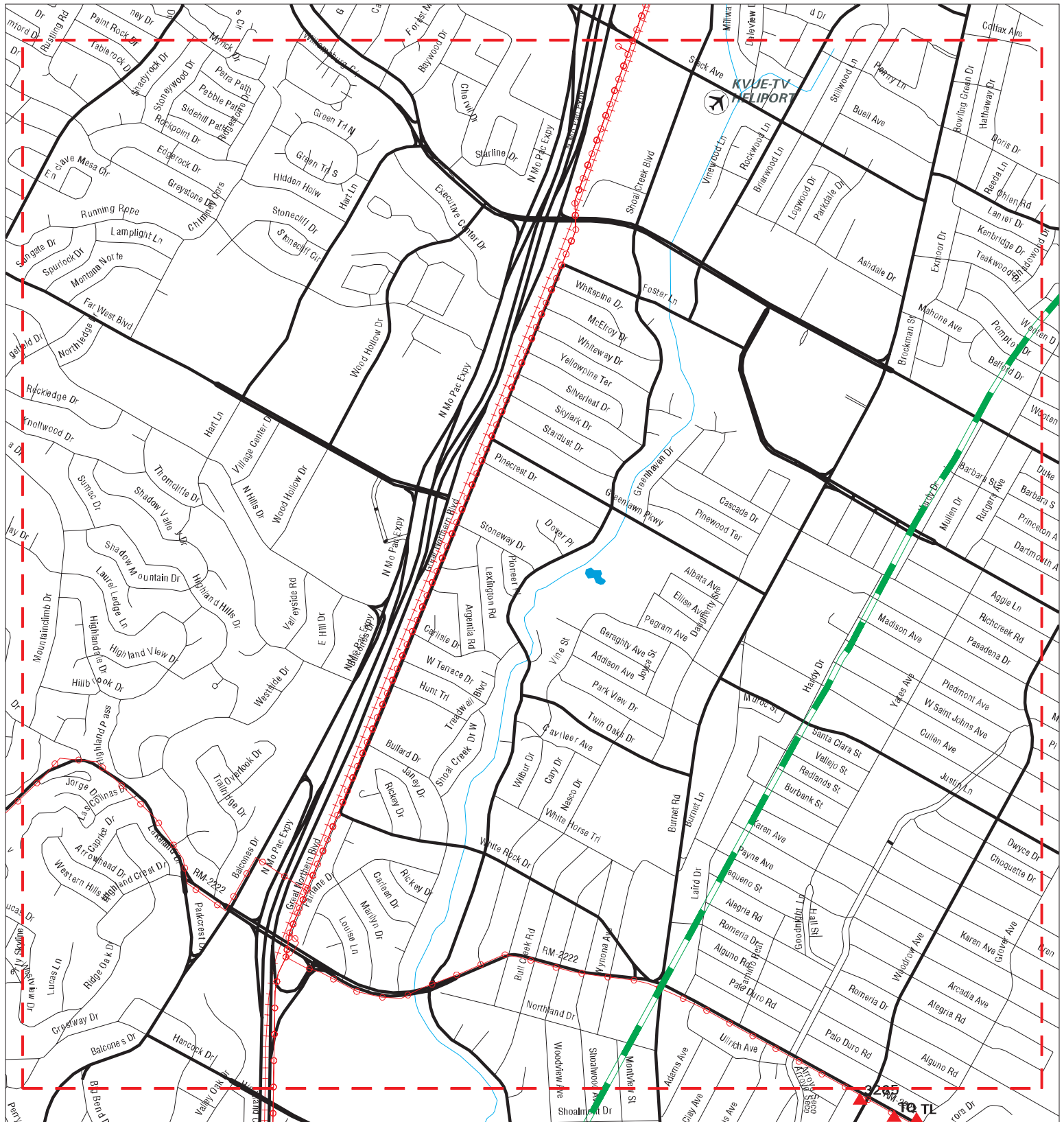
CLIENT: HDR  
CONTACT: Kristine Lloyd  
INQUIRY #: 7418065.7s  
DATE: 08/16/23

# MAPPED SITES SUMMARY - FOCUS MAP 4

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| 11 / 4                | NYOS CHARTER SCHOOL- | 12301 N. LAMAR BLVD. | TX ASBESTOS                                 | TP                            |
| 12 / 4                | WALNUT CREEK PARK MA | 12138 N. LAMAR BLVD. | TX ASBESTOS                                 | TP                            |
| D13 / 4               | WALNUT PARK APARTMEN | 12101 N LAMAR BLVD   | FINDS, ECHO                                 | TP                            |
| D14 / 4               | WALNUT PARK APARTMEN | 12101 N LAMAR BLVD   | TX CENTRAL REGISTRY                         | TP                            |
| D15 / 4               | AMIGOS AUTO SALES    | 12100 N LAMAR BLVD   | TX CENTRAL REGISTRY                         | TP                            |
| 1121 / 4              | VACANT PROPERTY      | 11902 N LAMAR BLVD   | TX LPST, TX UST, TX HIST UST                | 72 0.014 WNW                  |
| OA2395 / 4            | CONCRETE CORING      | 820 W YAGER LN       | TX Ind. Haz Waste                           | 356 0.067 East                |
| OA2396 / 4            | CONCRETE CORING      | 820 W YAGER LN       | TX Ind. Haz Waste                           | 356 0.067 East                |
| OA2397 / 4            | COTTMAN TRANSMISSION | 820 W YAGER LN       | EDR Hist Auto                               | 356 0.067 East                |
| OA2767 / 4            | BOSS MANUFACTURING   | 818 W YAGER LN       | TX DRYCLEANERS, TX Ind. Haz Waste, TX CE... | 546 0.103 East                |
| TI3148 / 4            | AUSTIN CULLIGAN      | 505 W YAGER LANE     | TX LPST, TX TIER 2                          | 1297 0.246 East               |
| TI3149 / 4            | YAGER                | 505 W YAGER LN       | TX UST                                      | 1297 0.246 East               |

# Focus Map - 5 - 7418065.7s



- |  |                      |  |                   |  |                              |
|--|----------------------|--|-------------------|--|------------------------------|
|  | Sites                |  | Focus Map - Sites |  | Dept. Defense Sites          |
|  | Target Property      |  | Power Line        |  | Indian Reservations BIA      |
|  | Search Buffer        |  | Pipe Line         |  | National Priority List Sites |
|  | Focus Map - No Sites |  |                   |  |                              |



**SITE NAME:** Austin Light Rail Project - Phase 1  
**ADDRESS:** Austin Light Rail Project - Phase 1  
**CITY/STATE:** Austin TX  
**ZIP:** 78704

**CLIENT:** HDR  
**CONTACT:** Kristine Lloyd  
**INQUIRY #:** 7418065.7s  
**DATE:** 08/16/23

MAPPED SITES SUMMARY - FOCUS MAP 5

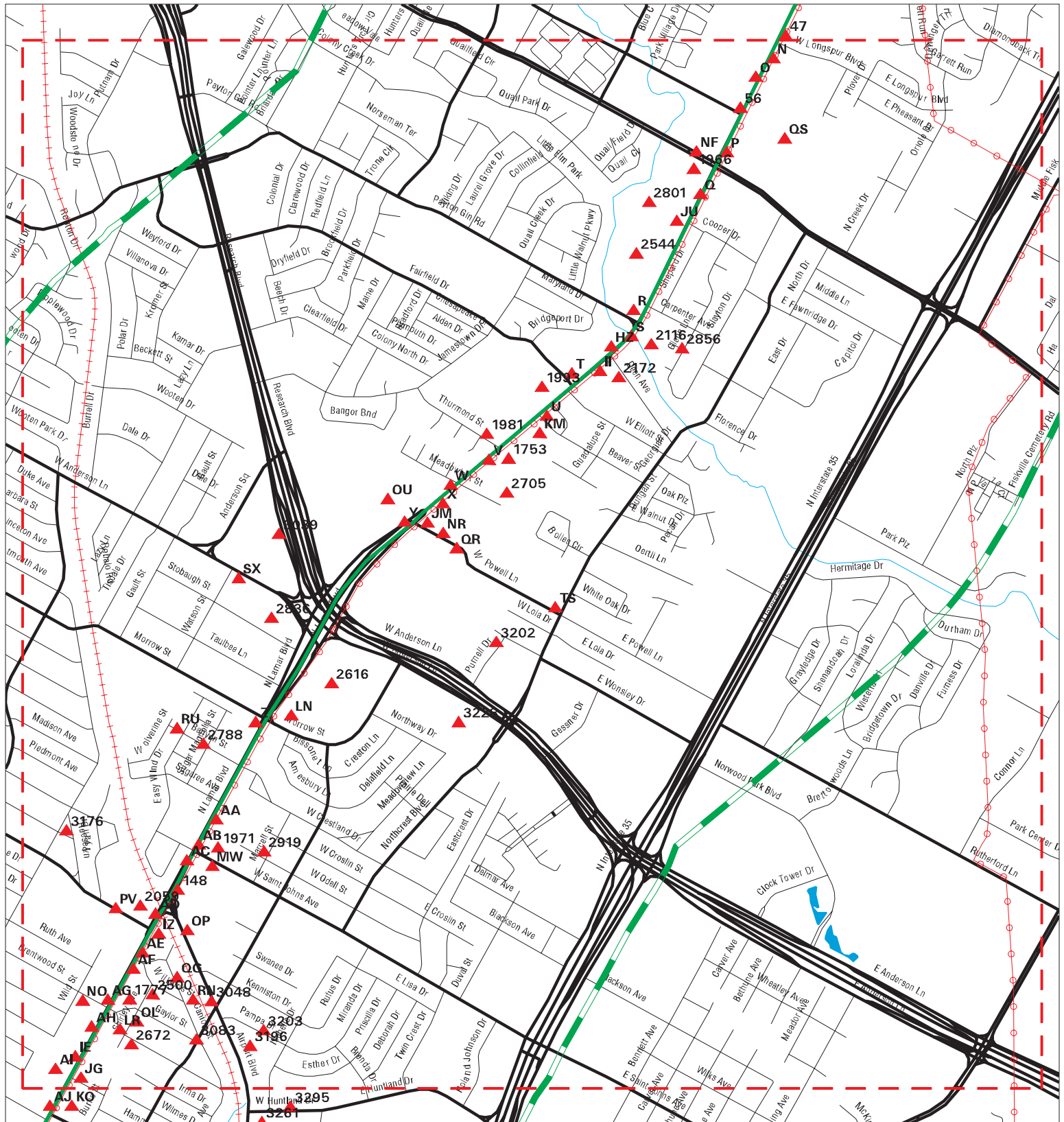
Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|-----------|---------|-------------------|-------------------------------|
|-----------------------|-----------|---------|-------------------|-------------------------------|

NO MAPPED SITES FOUND

# Focus Map - 6 - 7418065.7s



- ▲ Sites
- Target Property
- Search Buffer
- Focus Map - No Sites
- Focus Map - Sites
- Power Line
- Pipe Line
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA

0 1/4 1/2 Miles

SITE NAME: Austin Light Rail Project - Phase 1  
 ADDRESS: Austin Light Rail Project - Phase 1  
 CITY/STATE: Austin TX  
 ZIP: 78704

CLIENT: HDR  
 CONTACT: Kristine Lloyd  
 INQUIRY #: 7418065.7s  
 DATE: 08/16/23

# MAPPED SITES SUMMARY - FOCUS MAP 6

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| N48 / 6               | FAMILY DOLLAR        | 9719 N LAMAR BLVD    | TX ASBESTOS                                 | TP                            |
| O49 / 6               | LAUNDRY BASKET NO 1  | 9644 LAMAR BLVD N    | EDR Hist Cleaner                            | TP                            |
| O50 / 6               | DRY CLEAN CITY 125   | 9626 N LAMAR BLVD    | EDR Hist Cleaner                            | TP                            |
| O51 / 6               | DRY CLEAN CITY       | 9626 N LAMAR BLVD    | RCRA NonGen / NLR, FINDS, ECHO              | TP                            |
| O52 / 6               | DRY CLEAN CITY       | 9626 N LAMAR BLVD    | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | TP                            |
| O53 / 6               | AUTO ZONE 1396       | 9620 N LAMAR BLVD    | TX CENTRAL REGISTRY                         | TP                            |
| O54 / 6               | AUTO ZONE 1396       | 9620 N LAMAR BLVD    | FINDS                                       | TP                            |
| O55 / 6               | ACME CLEANERS        | 9606 LAMAR BLVD N    | EDR Hist Cleaner                            | TP                            |
| 56 / 6                | DOLLAR TREE          | 9514 N LAMAR BLVD    | TX ASBESTOS                                 | TP                            |
| P57 / 6               | HEB 183              | 9411B N LAMAR BLVD   | TX CENTRAL REGISTRY                         | TP                            |
| P58 / 6               | ACEMART RESTAURANT S | 9411 N LAMAR BLVD    | TX HIST UST, TX ASBESTOS                    | TP                            |
| P59 / 6               | HEB 183              | 9411B N LAMAR BLVD   | FINDS                                       | TP                            |
| P60 / 6               | HEB 183              | 9411B N LAMAR BLVD   | TX UST, TX Financial Assurance              | TP                            |
| Q61 / 6               | A ACME CLEANERS & LA | 9302 LAMAR BLVD N    | EDR Hist Cleaner                            | TP                            |
| R62 / 6               | CAPITAL FINA OIL SER | 8909 LAMAR BLVD N    | EDR Hist Auto                               | TP                            |
| R63 / 6               |                      | 8833 NORTH LAMAR     | ERNS                                        | TP                            |
| R64 / 6               | TARGA PORSCHE        | 8833 LAMAR BLVD N    | EDR Hist Auto                               | TP                            |
| R65 / 6               | TARGA PORSCHE        | 8833 N LAMAR BLVD    | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | TP                            |
| S66 / 6               | LACE                 | 8829 N LAMAR BLVD    | TX Ind. Haz Waste                           | TP                            |
| S67 / 6               | LACE                 | 8829 N LAMAR BLVD    | TX CENTRAL REGISTRY                         | TP                            |
| S68 / 6               | AUSTIN DATSUN REPAIR | 8825 LAMAR BLVD N    | EDR Hist Auto                               | TP                            |
| S69 / 6               | LACE ENGINEERING     | 8825 N LAMAR         | TX CENTRAL REGISTRY                         | TP                            |
| S70 / 6               | TRIPLE JS TIRE CENTE | 8821 N LAMAR BLVD    | TX CENTRAL REGISTRY                         | TP                            |
| T71 / 6               | ALLSTAR BODY SHOP    | 8703A N LAMAR BLVD   | TX CENTRAL REGISTRY                         | TP                            |
| T72 / 6               | ALLSTAR BODY SHOP    | 8703A N LAMAR BLVD   | TX Ind. Haz Waste                           | TP                            |
| T73 / 6               | ALLSTAR BODY SHOP    | 8703A N LAMAR BLVD   | RCRA NonGen / NLR                           | TP                            |
| T74 / 6               | ALLSTAR BODY SHOP    | 8703A N LAMAR BLVD   | FINDS, ECHO                                 | TP                            |
| T75 / 6               | CULP SERV STA        | 8703 LAMAR BLVD      | EDR Hist Auto                               | TP                            |
| U76 / 6               | DIP STICK            | 8601 N LAMAR BLVD    | TX CENTRAL REGISTRY                         | TP                            |
| U77 / 6               | DIP STICK            | 8601 LAMAR BLVD N    | EDR Hist Auto                               | TP                            |
| V78 / 6               | FINELINE SPORTSWEAR  | 8451 N LAMAR BLVD    | TX Ind. Haz Waste                           | TP                            |
| V79 / 6               | FINELINE SPORTSWEAR  | 8451 N LAMAR BLVD    | TX CENTRAL REGISTRY                         | TP                            |
| V80 / 6               | UNIVAR USA - PP&S AU | 8402 N. LAMAR, SUITE | TX TIER 2                                   | TP                            |
| V81 / 6               | UNIVAR USA ES -AUSTI | 8402 N LAMAR         | FINDS                                       | TP                            |
| W82 / 6               | THIRD COAST AUTO GRO | 8316 N LAMAR BLVD    | TX CENTRAL REGISTRY                         | TP                            |
| W83 / 6               | RYDER TRUCK, IH-35 M | RYDER TRUCK, IH-35 M | TX SPILLS                                   | TP                            |
| X84 / 6               | RELIABLE AUTOM       | 8226 LAMAR BLVD N    | EDR Hist Auto                               | TP                            |
| X85 / 6               | SCHEIDERS SIN        | 8224 LAMAR BLVD N    | EDR Hist Auto                               | TP                            |
| Y86 / 6               | AUSTIN BRAKE & CLUTC | 8151 N LAMAR BLVD    | RCRA NonGen / NLR, FINDS, ECHO, TX Ind. ... | TP                            |



# MAPPED SITES SUMMARY - FOCUS MAP 6

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1

AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| Y87 / 6               | AUSTIN BRAKE & CLUTC | 8151 N LAMAR BLVD    | TX UST                                      | TP                            |
| Z88 / 6               | ACME DRY CLEANERS &  | 7541 LAMAR BLVD N    | EDR Hist Cleaner                            | TP                            |
| Z89 / 6               | D & L MOTORCYCLES    | 7535 N LAMAR BLVD    | TX ENF, TX COMP HIST                        | TP                            |
| Z90 / 6               | D & L MOTORCYCLES    | 7535 N LAMAR BLVD    | TX CENTRAL REGISTRY                         | TP                            |
| Z91 / 6               | D & L MOTORCYCLE INC | 7535 LAMAR BLVD N    | EDR Hist Auto                               | TP                            |
| AA92 / 6              | NORTH LAMAR AUTO BOD | 7313 NORTH LAMAR BLV | TX ENF, TX COMP HIST                        | TP                            |
| AA93 / 6              | A & A USED TIRES     | 7313 N LAMAR BLVD    | TX ENF, TX COMP HIST                        | TP                            |
| AA94 / 6              | NORTH LAMAR AUTO BOD | 7313 NORTH LAMAR BLV | TX CENTRAL REGISTRY                         | TP                            |
| AA95 / 6              | K W AUTO REPAIR      | 7313 LAMAR BLVD N    | EDR Hist Auto                               | TP                            |
| AA96 / 6              | JC TIRE & WHEELS     | 7313 N LAMAR BLVD    | TX CENTRAL REGISTRY                         | TP                            |
| AA97 / 6              | NORTHSIDE GARAGE AUT | 7277 LAMAR BLVD N    | EDR Hist Auto                               | TP                            |
| AB98 / 6              | A 1 TRANSMISSION     | 7227 LAMAR BLVD N    | EDR Hist Auto                               | TP                            |
| AB99 / 6              | PATS LAWN MOWER SVC  | 7201 N LAMAR BLVD    | TX ENF, TX Ind. Haz Waste, TX CENTRAL RE... | TP                            |
| AB100 / 6             | PATS LAWN MOWER SVC  | 7201 N LAMAR BLVD    | TX COMP HIST                                | TP                            |
| AB101 / 6             | 7121 N LAMAR BLVD    | 7121 N LAMAR BLVD    | TX CENTRAL REGISTRY                         | TP                            |
| AB102 / 6             | AUTOMETRICS INC AUTO | 7121 LAMAR BLVD N    | EDR Hist Auto                               | TP                            |
| AB103 / 6             | 7121 N LAMAR BLVD    | 7121 N LAMAR BLVD    | TX VCP, TX HIST UST, TX GCC                 | TP                            |
| AB104 / 6             | OUTPLAN              | 7121 NORTH LAMAR     | TX ASBESTOS                                 | TP                            |
| AB105 / 6             | JIMS GULF STATION GA | 7107 LAMAR BLVD N    | EDR Hist Auto                               | TP                            |
| AB106 / 6             | AUSTIN RESEARCH LABO |                      | PFAS ECHO                                   | TP                            |
| AC107 / 6             |                      | 7114 NORTH LAMAR BLV | ERNS                                        | TP                            |
| AC108 / 6             | AUSTIN LABORATORIES  | 7114 N LAMAR BLVD    | TSCA, TX AIRS, TX Ind. Haz Waste, TX IHW... | TP                            |
| AC109 / 6             | HUNTSMAN PETRO - AUS | 7114 NORTH LAMAR BOU | TSCA                                        | TP                            |
| AC110 / 6             |                      | 7114 NORTH LAMAR BLV | ERNS                                        | TP                            |
| AC111 / 6             | TEXACO-AUSTIN LABORA | 7114 N LAMAR BLVD    | TSCA                                        | TP                            |
| AC112 / 6             | TEXACO CHEMICAL      | 7114 N. LAMAR        | TX SPILLS 90                                | TP                            |
| AC113 / 6             | HUNTSMAN PETROCHEMIC | 7114 NORTH LAMAR BOU | TSCA                                        | TP                            |
| AC114 / 6             | HUNTSMAN CORP        | 7114 N. LAMAR        | TX SPILLS 90                                | TP                            |
| AC115 / 6             | 7114 N. LAMAR, AUSTI | 7114 N. LAMAR, AUSTI | TX SPILLS                                   | TP                            |
| AC116 / 6             | HUNTSMAN PETROCHEMIC | 7114 N LAMAR BLVD    | TX GCC                                      | TP                            |
| AC117 / 6             | AUSTIN LABORATORIES  | 7114 N LAMAR BLVD    | TX UST, TX HIST UST                         | TP                            |
| AC118 / 6             |                      | 7114 N. LAMAR BL.    | ERNS                                        | TP                            |
| AC119 / 6             |                      | 7114 NORTH LAMAR BLV | ERNS                                        | TP                            |
| AC120 / 6             | HUNTSMAN PETROCHEMIC | 7114 NORTH LAMAR BOU | RMP                                         | TP                            |
| AC121 / 6             | 7114 NORTH LAMAR (SO | 7114 NORTH LAMAR (SO | TX SPILLS                                   | TP                            |
| AC122 / 6             | TEXACO CHEMICAL COMP | 7114 N. LAMAR BOULEV | FTTS                                        | TP                            |
| AC123 / 6             | 7114 N.LAMAR, AUSTIN | 7114 N.LAMAR, AUSTIN | TX SPILLS                                   | TP                            |
| AC124 / 6             |                      | 7114 NORTH LAMAR BLV | ERNS                                        | TP                            |
| AC125 / 6             | HUNTSMAN PETROCHEMIC | 7114 N LAMAR BLVD    | FINDS                                       | TP                            |

# MAPPED SITES SUMMARY - FOCUS MAP 6

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                          | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|--------------------------------------------|-------------------------------|
| AC126 / 6             |                      | 7114 NORTH LAMAR BLV | ERNS                                       | TP                            |
| AC127 / 6             | DOWTHERM VAPOR GENER | 7114 N LAMAR BLVD    | TX AIRS                                    | TP                            |
| AC128 / 6             |                      | 7114 N LAMAR ST      | ERNS                                       | TP                            |
| AC129 / 6             | STEAM GENERATOR - JC | 7114 N LAMAR BLVD    | TX AIRS                                    | TP                            |
| AC130 / 6             |                      | 7114 N LAMAR BLVD    | ERNS                                       | TP                            |
| AC131 / 6             | TEXACO CHEMICAL CO   | 7114 N.LAMAR         | TX SPILLS 90                               | TP                            |
| AC132 / 6             | TEXACO CHEMICAL      | 7114 NORTH LAMAR (SO | TX SPILLS 90                               | TP                            |
| AC133 / 6             |                      | 7114 N LAMAR BLVD    | ERNS                                       | TP                            |
| AC134 / 6             | HUNTSMAN PETROCHEMIC | 7114 N LAMAR BLVD    | SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA IP |                               |
| AC135 / 6             | HUNTSMAN PETROCHEMIC | 7114 N. LAMAR BLVD.  | ICIS, FINDS, ECHO                          | TP                            |
| AC136 / 6             | CRESTVIEW STATION    | 7114 N LAMAR BLVD    | TX VCP, TX UIC, TX COMP HIST               | TP                            |
| AC137 / 6             | TEXACO CHEMICAL COMP | 7114 N. LAMAR BOULEV | HIST FTTS                                  | TP                            |
| AC138 / 6             | 7114 NORTH LAMAR, AU | 7114 NORTH LAMAR, AU | TX SPILLS                                  | TP                            |
| AC139 / 6             | 7114 N. LAMAR, AUSTI | 7114 N. LAMAR, AUSTI | TX SPILLS                                  | TP                            |
| AC140 / 6             | 7114 NORTH LAMAR BLV | 7114 NORTH LAMAR BLV | TX SPILLS                                  | TP                            |
| AC141 / 6             |                      | 7114 NORTH LAMAR BLV | ERNS                                       | TP                            |
| AC142 / 6             |                      | 7114 N LAMAR BLVD    | ERNS                                       | TP                            |
| AC143 / 6             | BLACKBURN TEXACO SER | 7006 LAMAR BLVD N    | EDR Hist Auto                              | TP                            |
| AC144 / 6             | HUNTSMAN CORP. CHEMI | HUNTSMAN CORP. CHEMI | TX SPILLS                                  | TP                            |
| AC145 / 6             | TEXACO CHEMICAL PLAN | TEXACO CHEMICAL PLAN | TX SPILLS                                  | TP                            |
| AC146 / 6             | TEXACO CHEMICAL CO P | TEXACO CHEMICAL CO P | TX SPILLS                                  | TP                            |
| AC147 / 6             |                      | 7114 N. LAMAR        | ERNS                                       | TP                            |
| 148 / 6               | HEART-O-TEXAS FILM L | 6929 N LAMAR BLVD    | TX HIST UST                                | TP                            |
| AD149 / 6             | DING DONG AUTO CENTE | 6916 N LAMAR BLVD    | TX LPST, TX UST                            | TP                            |
| AD150 / 6             | DING DONG AUTO CENTE | 6916 N LAMAR BLVD    | TX CENTRAL REGISTRY                        | TP                            |
| AD151 / 6             | AUSTIN STANDARD TRAN | 6916 LAMAR BLVD N    | EDR Hist Auto                              | TP                            |
| AD152 / 6             | JAMES EICHELBERGER J | 6916 N LAMAR BLVD    | TX HIST UST                                | TP                            |
| AD153 / 6             | DING DONG AUTO CENTE | 6916 N LAMAR BLVD    | TX HIST UST                                | TP                            |
| AE154 / 6             | SOUTHCREST PARK      | 6811 N LAMAR BLVD    | TX CENTRAL REGISTRY                        | TP                            |
| AE155 / 6             | AUSTIN KAWASAKI MOTO | 6801 LAMAR BLVD N    | EDR Hist Auto                              | TP                            |
| AE156 / 6             | COLORPRESS INC       | 6801 N LAMAR BLVD    | TX HIST UST                                | TP                            |
| AF157 / 6             | K O MACHINE          | 6721 N LAMAR BLVD ST | TX Ind. Haz Waste, TX CENTRAL REGISTRY     | TP                            |
| AF158 / 6             | K O MACHINE CO       | 6721 LAMAR BLVD N    | EDR Hist Auto                              | TP                            |
| AF159 / 6             | K O MACHINE INC      | 6721 N LAMAR BLVD ST | RCRA NonGen / NLR, FINDS, ECHO             | TP                            |
| AF160 / 6             | KO MACHINE SHOP      | 6721 N LAMAR         | RCRA-SQG                                   | TP                            |
| AF161 / 6             | QUICKY               | 6719 N LAMAR BLVD    | TX ASBESTOS                                | TP                            |
| AF162 / 6             | NORTH LAMAR AND SHIR | 6709 N LAMAR         | TX ASBESTOS                                | TP                            |
| AF163 / 6             | 6705 N LAMAR BLVD, A | 6705 N LAMAR BLVD,   | US BROWNFIELDS, FINDS                      | TP                            |
| AF164 / 6             | A-AABAT STORAGE      | 6705 N LAMAR BLVD    | TX LPST, TX TANKS, TX GCC, TX RDR          | TP                            |



# MAPPED SITES SUMMARY - FOCUS MAP 6

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| AF165 / 6             | A-AABAT SEF STORAGE  | 6705 N LAMAR BLVD    | TX HIST UST                                 | TP                            |
| AF166 / 6             | GLENN SERV STA       | 6705 LAMAR BLVD      | EDR Hist Auto                               | TP                            |
| AF167 / 6             | EARNEST E PANNELL JR | 6705 N LAMAR BLVD    | TX HIST UST                                 | TP                            |
| AF168 / 6             | A-AABAT STORAGE      | 6705 N LAMAR BLVD    | TX CENTRAL REGISTRY                         | TP                            |
| AG169 / 6             | JEFFS CUSTOM BODY SH | 6616 N LAMAR BLVD    | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | TP                            |
| AG170 / 6             | JEFFS CUSTOM BODY SH | 6616 N LAMAR BLVD    | RCRA NonGen / NLR, FINDS, ECHO              | TP                            |
| AG171 / 6             | VEHICLE REPAIR & REF | 6614 N. LAMAR        | TX CENTRAL REGISTRY                         | TP                            |
| AG172 / 6             | RIVER CITY BULTACO M | 6614 LAMAR BLVD N    | EDR Hist Auto                               | TP                            |
| AG173 / 6             | SOUTHERN UNION GAS C | 6615 NORTH LAMAR     | DOT OPS                                     | TP                            |
| AH174 / 6             | TASTE OF INK         | 6541 N LAMAR BLVD #B | TX ASBESTOS                                 | TP                            |
| AH175 / 6             | RAYS GARAGE          | 6517 N LAMAR BLVD    | TX CENTRAL REGISTRY                         | TP                            |
| AH176 / 6             | RAYS GARAGE          | 6517 LAMAR BLVD N    | EDR Hist Auto                               | TP                            |
| AH177 / 6             | RAYS GARAGE          | 6517 N LAMAR BLVD    | TX UST, TX HIST UST                         | TP                            |
| AH178 / 6             | WOODS HONDA          | 6509 N LAMAR BLVD    | TX LPST, TX UST, TX HIST UST, TX Ind. Ha... | TP                            |
| AH179 / 6             | WOODS HOND           | 6509 LAMAR BLVD N    | EDR Hist Auto                               | TP                            |
| AI180 / 6             | JIFFV BRAKE SERVICE  | 6322 LAMAR BLVD N    | EDR Hist Auto                               | TP                            |
| R970 / 6              | FRUZIA FINA SERVICE  | 8911 LAMAR BLVD N    | EDR Hist Auto                               | 61 0.012 ESE                  |
| R971 / 6              | CAPITAL FOOD MART    | 8911 N LAMAR BLVD    | TX UST, TX HIST UST, TX Financial Assura... | 61 0.012 ESE                  |
| R972 / 6              | TETCO 1144           | 8911 N LAMAR BLVD    | TX LPST, TX GCC                             | 61 0.012 ESE                  |
| AG983 / 6             | ZIPPY FOOD STORE     | 6600 N LAMAR BLVD    | TX HIST UST, TX CENTRAL REGISTRY            | 62 0.012 WNW                  |
| AG984 / 6             | ZIPPY FOOD STORE     | 6600 N LAMAR BLVD    | TX LPST                                     | 62 0.012 WNW                  |
| N986 / 6              | FAMILY DOLLAR #6170  | 9717 N. LAMAR BLVD   | RCRA-VSQG, FINDS                            | 62 0.012 ESE                  |
| N987 / 6              | WALGREEN CO          | 9717 N LAMAR BLVD    | RCRA NonGen / NLR, FINDS, ECHO, TX ASBES... | 62 0.012 ESE                  |
| AG989 / 6             | PAYLESS GAS 866      | 6608 N LAMAR BLVD    | TX UST                                      | 63 0.012 WNW                  |
| AG990 / 6             | FUEL DISTRIBUTORS    | 6608 N LAMAR BLVD    | TX UST                                      | 63 0.012 WNW                  |
| AG991 / 6             | PAYLESS GAS          | 6608 LAMAR BLVD N    | EDR Hist Auto                               | 63 0.012 WNW                  |
| AI992 / 6             | FAMOUS FOOD MART     | 6301 N LAMAR BLVD    | TX LPST, TX UST, TX HIST UST, TX Financi... | 63 0.012 ESE                  |
| AI993 / 6             | FOOD MART GAS & FOOD | 6301 LAMAR BLVD N    | EDR Hist Auto                               | 63 0.012 ESE                  |
| AI994 / 6             | SHELL FOOD MART      | 6301 N LAMAR BLVD    | TX RDR                                      | 63 0.012 ESE                  |
| HZ1010 / 6            | NORTH LAMAR AUTOMOTI | 8807 A N LAMAR BLVD  | RCRA NonGen / NLR, FINDS, ECHO              | 64 0.012 NW                   |
| X1011 / 6             | RELIABLE AUTOMOTIVE  | 8225 LAMAR BLVD N    | EDR Hist Auto                               | 65 0.012 SE                   |
| X1012 / 6             | RELIABLE AUTOMOTIVE  | 8225 N LAMAR BLVD    | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 65 0.012 SE                   |
| Z1027 / 6             | BOYEA ASSOCIATES INC | 7530 N LAMAR         | EDR Hist Auto                               | 65 0.012 WNW                  |
| X1029 / 6             | UNCLE BOB'S STORAGE  | 8227 N. LAMAR BLVD.  | TX HIST UST, TX ASBESTOS                    | 66 0.013 SE                   |
| O1056 / 6             | MANAISH ENTERPRISES  | 9616 N LAMAR BLVD ST | EDR Hist Cleaner                            | 68 0.013 WNW                  |
| O1057 / 6             | AARONS               | 9616 N LAMAR BLVD    | TX VCP, TX ASBESTOS                         | 68 0.013 WNW                  |
| W1076 / 6             | DONCO TRUCK & AUTOMO | 8305 LAMAR BLVD N    | EDR Hist Auto                               | 69 0.013 SE                   |
| W1077 / 6             | RYDER TRUCK RENTAL 0 | 8305 N LAMAR BLVD    | TX LPST, TX UST, TX HIST UST, TX Financi... | 69 0.013 SE                   |
| AI1079 / 6            | CENTRAL TEXAS HARLEY | 6310 LAMAR BLVD N    | EDR Hist Auto                               | 69 0.013 WNW                  |

# MAPPED SITES SUMMARY - FOCUS MAP 6

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |     |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|-------|-----|
| IE1084 / 6            | A LONDON BRIDGE AUTO | 6406 LAMAR BLVD N    | EDR Hist Auto                               | 69                            | 0.013 | WNW |
| V1095 / 6             | FINELINE SPORTSWEAR  | 8407A N LAMAR BLVD   | TX Ind. Haz Waste                           | 70                            | 0.013 | SE  |
| IE1097 / 6            | THREADGILLS          | 6416 N LAMAR BLVD    | TX UST, TX HIST UST                         | 70                            | 0.013 | WNW |
| IE1098 / 6            | THREADGILLS FILL STA | 6416 LAMAR BLVD      | EDR Hist Auto                               | 70                            | 0.013 | WNW |
| U1114 / 6             | LUU AUTO ELECTRIC    | 8603 N. LAMAR BLVD.  | TX HIST UST, TX RDR                         | 71                            | 0.013 | SE  |
| U1115 / 6             | COURTNEY SIXTY SIX   | 8603 LAMAR BLVD      | EDR Hist Auto                               | 71                            | 0.013 | SE  |
| Z1116 / 6             | LAMAR CORNER STORE   | 7545 N LAMAR BLVD    | TX LPST, TX UST, TX HIST UST, TX Financi... | 71                            | 0.013 | ESE |
| S1137 / 6             | QUALITY ENGINE EXCHA | 8807 B N LAMAR BLVD  | RCRA-VSQG, FINDS, ECHO, TX Ind. Haz Wast... | 73                            | 0.014 | SE  |
| S1138 / 6             | AUSTIN QUALITY ENGIN | 8807 LAMAR BLVD N    | EDR Hist Auto                               | 73                            | 0.014 | SE  |
| S1139 / 6             | OLMEDA TIRE & AUTO   | 8807 N LAMAR BLVD    | TX RDR                                      | 73                            | 0.014 | SE  |
| S1140 / 6             | NORTH LAMAR AUTOMOTI | 8807 N LAMAR BLVD ST | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 73                            | 0.014 | SE  |
| AH1148 / 6            | B & B BODY & FRAME   | 6518 N LAMAR BLVD    | TX AIRS, TX Ind. Haz Waste, TX COMP HIST... | 74                            | 0.014 | WNW |
| AH1149 / 6            | B & B BODY & FRAME I | 6518 N LAMAR         | RCRA NonGen / NLR                           | 74                            | 0.014 | WNW |
| II1152 / 6            | CALIBER COLLISION NO | 8735 N LAMAR BLVD    | TX Ind. Haz Waste                           | 74                            | 0.014 | SE  |
| II1153 / 6            | CALIBER COLLISION CE | 8735 N LAMAR BLVD    | RCRA NonGen / NLR, FINDS, ECHO              | 74                            | 0.014 | SE  |
| II1154 / 6            | DUPLICATE OF 76136   | 8735 N LAMAR BLVD    | TX Ind. Haz Waste                           | 74                            | 0.014 | SE  |
| II1155 / 6            | MAACO                | 8735 N LAMAR BLVD    | TX Ind. Haz Waste                           | 74                            | 0.014 | SE  |
| AG1156 / 6            | B LAMAR CINS NO      | 812 BRANTWOOD ST     | EDR Hist Cleaner                            | 74                            | 0.014 | WNW |
| HZ1190 / 6            | B JATCO TRANSMISSION | 8745 LAMAR BLVD N    | EDR Hist Auto                               | 78                            | 0.015 | SE  |
| AF1230 / 6            | AUS TEX BODY SHOP    | 6706 LAMAR BLVD N    | EDR Hist Auto                               | 82                            | 0.016 | WNW |
| Y1247 / 6             | ALAMO BOILER & MACHI | 8134 N LAMAR BLVD    | TX HIST UST                                 | 84                            | 0.016 | NW  |
| AG1307 / 6            | COIN 00 MATIC LAUNDR | 6607 LAMAR BLVD N    | EDR Hist Cleaner                            | 95                            | 0.018 | ESE |
| AG1308 / 6            | STONE COMPANY        | 6607 N LAMAR BLVD    | TX HIST UST                                 | 95                            | 0.018 | ESE |
| Z1331 / 6             | DALE'S AUTO          | 7544 N. LAMAR        | TX RDR                                      | 101                           | 0.019 | WNW |
| Z1332 / 6             | DOC HOLLIDAYS PAWN S | 7544 N LAMAR BLVD    | TX UST                                      | 101                           | 0.019 | WNW |
| AG1352 / 6            | NORVELL MACHINERY CO | 6535 LAMAR BLVD N    | EDR Hist Cleaner                            | 104                           | 0.020 | ESE |
| R1356 / 6             | ACME DRY CLEANERS &  | 8901 LAMAR BLVD N    | EDR Hist Cleaner                            | 105                           | 0.020 | ESE |
| IZ1360 / 6            | DURACLEAN ARTHOR CAR | 6901 LAMAR BLVD N    | EDR Hist Cleaner                            | 106                           | 0.020 | ESE |
| IZ1361 / 6            | SPIGHT AUTOMOTIVE    | 6901 N LAMAR BLVD    | EDR Hist Auto                               | 106                           | 0.020 | ESE |
| Z1399 / 6             | KWIK WASH COIN LAUND | 7543 LAMAR BLVD N    | EDR Hist Cleaner                            | 112                           | 0.021 | ESE |
| JG1453 / 6            | TEXAS FOOD MART      | 720 LAMAR PL         | TX UST, TX HIST UST, TX Financial Assura... | 120                           | 0.023 | ESE |
| AC1465 / 6            | REED OIL CO GAS STA  | 7135 LAMAR BLVD N    | EDR Hist Auto                               | 121                           | 0.023 | ESE |
| AC1466 / 6            | PIONEER SERVICE CO.  | 7135 N LAMAR BLVD    | TX HIST UST                                 | 121                           | 0.023 | ESE |
| JM1494 / 6            | CAPITAL FOOD STOP 2  | 8201 N LAMAR BLVD    | TX UST, TX HIST UST, TX Financial Assura... | 124                           | 0.023 | SE  |
| JM1495 / 6            | CIRCLE K STORES INC  | 8201 N LAMAR BLVD    | EDR Hist Auto                               | 124                           | 0.023 | SE  |
| AB1499 / 6            | PATS LAWNMOWER SERVI | 7205 N LAMAR BLVD    | TX LPST, TX UST, TX HIST UST                | 126                           | 0.024 | ESE |
| AB1500 / 6            | SCOGIN EXXON PRODUCT | 7205 LAMAR BLVD N    | EDR Hist Auto                               | 126                           | 0.024 | ESE |
| T1552 / 6             | NORTH LAMAR PHILLIPS | 8700 LAMAR BLVD N    | EDR Hist Auto                               | 134                           | 0.025 | NW  |
| T1553 / 6             | GIANT FOOD MART      | 8700 N LAMAR BLVD    | TX LPST, TX UST, TX HIST UST, TX Financi... | 134                           | 0.025 | NW  |

# MAPPED SITES SUMMARY - FOCUS MAP 6

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| R1591 / 6             | 7-ELEVEN 25445       | 8900 N LAMAR         | TX RDR                                      | 139 0.026 WNW                 |
| R1592 / 6             | GRIFFS TEXACO SERVIC | 8900 LAMAR BLVD N    | EDR Hist Auto                               | 139 0.026 WNW                 |
| R1593 / 6             | 7-ELEVEN 25445       | 8900 N LAMAR BLVD    | TX LPST, TX UST, TX HIST UST, TX Financi... | 139 0.026 WNW                 |
| R1594 / 6             | 7 ELEVEN 25445       | 8900 N LAMAR         | TX RDR                                      | 139 0.026 WNW                 |
| JG1621 / 6            | KWIK WASH LAUNDRY    | 718 LAMAR PL         | EDR Hist Cleaner                            | 142 0.027 ESE                 |
| JU1633 / 6            | GUTHRIE CLEANERS     | 9200 N LAMAR BLVD ST | TX DRYCLEANERS                              | 144 0.027 WNW                 |
| JU1634 / 6            | GUTHRIES CLEANERS    | 9200 LAMAR BLVD N    | EDR Hist Cleaner                            | 144 0.027 WNW                 |
| 1753 / 6              | GREASERS             | 8415 N LAMAR BLVD    | TX UST, TX HIST UST                         | 170 0.032 SE                  |
| Q1762 / 6             | SAFETY RIDE CAR CARE | 9307 LAMAR BLVD N    | EDR Hist Auto                               | 173 0.033 ESE                 |
| 1777 / 6              | WILKERSON TRUCK LINE | 6613 N LAMAR BLVD    | TX HIST UST                                 | 176 0.033 ESE                 |
| KM1787 / 6            | NORTH LAMAR QUICK ST | 8545 N LAMAR BLVD    | TX LPST, TX UST, TX HIST UST, TX Financi... | 179 0.034 SE                  |
| KM1788 / 6            | SIGMOR SHAMROCK SERV | 8545 LAMAR BLVD N    | EDR Hist Auto                               | 179 0.034 SE                  |
| AD1813 / 6            | B & M DISCOUNT TRANS | 808 JUSTIN LN        | EDR Hist Auto                               | 187 0.035 WNW                 |
| U1856 / 6             | BUSKES GARAGE        | 8609 LAMAR BLVD      | EDR Hist Auto                               | 200 0.038 SE                  |
| JG1888 / 6            | AMMOCO TRANSMISSIONS | 712 LAMAR PL         | TX HIST UST                                 | 211 0.040 ESE                 |
| AI1892 / 6            | JIMS BODY SHOP       | 6324 N LAMAR BLVD    | RCRA NonGen / NLR, FINDS, ECHO              | 213 0.040 WNW                 |
| AI1893 / 6            | A CAR 4 YOU INC      | 6324 N LAMAR BLVD    | EDR Hist Auto                               | 213 0.040 WNW                 |
| AI1894 / 6            | JIMS BODY SHOP       | 6324 N LAMAR BLVD    | TX HIST UST, TX ASBESTOS, TX Ind. Haz Wa... | 213 0.040 WNW                 |
| LN1940 / 6            | LUCKY CLEANERS       | 7601 N LAMAR BLVD ST | EDR Hist Cleaner                            | 234 0.044 ESE                 |
| LN1941 / 6            | LUCKY CLEANERS       | 7601 N LAMAR BLVD ST | TX DRYCLEANERS                              | 234 0.044 ESE                 |
| 1966 / 6              | WESTERN AUTO         | 9316 N LAMAR BLVD    | TX LPST, TX UST                             | 241 0.046 WNW                 |
| LR1967 / 6            | F M PAULS CONCRETE C | 6506 SHIRLEY AVE     | TX UST, TX HIST UST                         | 241 0.046 ESE                 |
| 1971 / 6              | CHAMBERLAIN S M GARA | 7209 LAMAR BLVD N    | EDR Hist Auto                               | 242 0.046 ESE                 |
| IZ1978 / 6            | AUSTEX INTERIORS     | 6910 SHIRLEY AVE     | TX UST, TX HIST UST                         | 245 0.046 ESE                 |
| 1981 / 6              | BRODIE MARKET INC    | 812 THURMOND ST      | EDR Hist Auto                               | 246 0.047 NW                  |
| 1993 / 6              | NISHIO INTERNATIONAL | 8610 N LAMAR STE 101 | EDR Hist Cleaner                            | 250 0.047 NW                  |
| LR2005 / 6            | PARAGON PRINTING & M | 706 BRENTWOOD ST STE | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 254 0.048 ESE                 |
| 2059 / 6              | CAPITAL PREFABRICATO | 6926 N LAMAR BLVD    | TX HIST UST                                 | 272 0.052 WNW                 |
| LR2082 / 6            | RAY'S REPAIR         | 6516 SHIRLEY AVE     | EDR Hist Auto                               | 279 0.053 ESE                 |
| 2116 / 6              | CRUZ AUTOMOTIVE      | 8827 LAMAR BLVD N    | EDR Hist Auto                               | 281 0.053 SE                  |
| 2172 / 6              | B ALL AUTO SERVICE W | 607 DEEN AVE         | EDR Hist Auto                               | 287 0.054 SE                  |
| MW2179 / 6            | CINBAR ENGINEERING C | 711 W ST. JOHNS AVE  | TX HIST UST                                 | 290 0.055 ESE                 |
| NF2244 / 6            | DIAMOND SHAMROCK     | 806 W RUNDBERG LN    | EDR Hist Auto                               | 307 0.058 WNW                 |
| NF2245 / 6            | DIAMOND SHAMROCK 964 | 806 W RUNDBERG LN    | TX LPST, TX UST, TX HIST UST                | 307 0.058 WNW                 |
| MW2286 / 6            | ALLEN RADIATORS      | 707 ST JOHNS AVE W   | EDR Hist Auto                               | 324 0.061 ESE                 |
| NO2309 / 6            | AUSTIN COMPLETE AUTO | 821 BRENTWOOD        | RCRA NonGen / NLR, FINDS, ECHO, TX Ind. ... | 334 0.063 WNW                 |
| NO2310 / 6            | B & B BODY & PAINT R | 821 BRANTWOOD ST     | EDR Hist Auto                               | 334 0.063 WNW                 |
| NR2322 / 6            | AUSTIN SHEET METAL S | 715 W POWELL LN      | TX HIST UST                                 | 338 0.064 SE                  |
| NR2392 / 6            | COLD                 | 704 W POWELL LN      | TX LPST, TX UST, TX HIST UST                | 356 0.067 SE                  |

# MAPPED SITES SUMMARY - FOCUS MAP 6

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

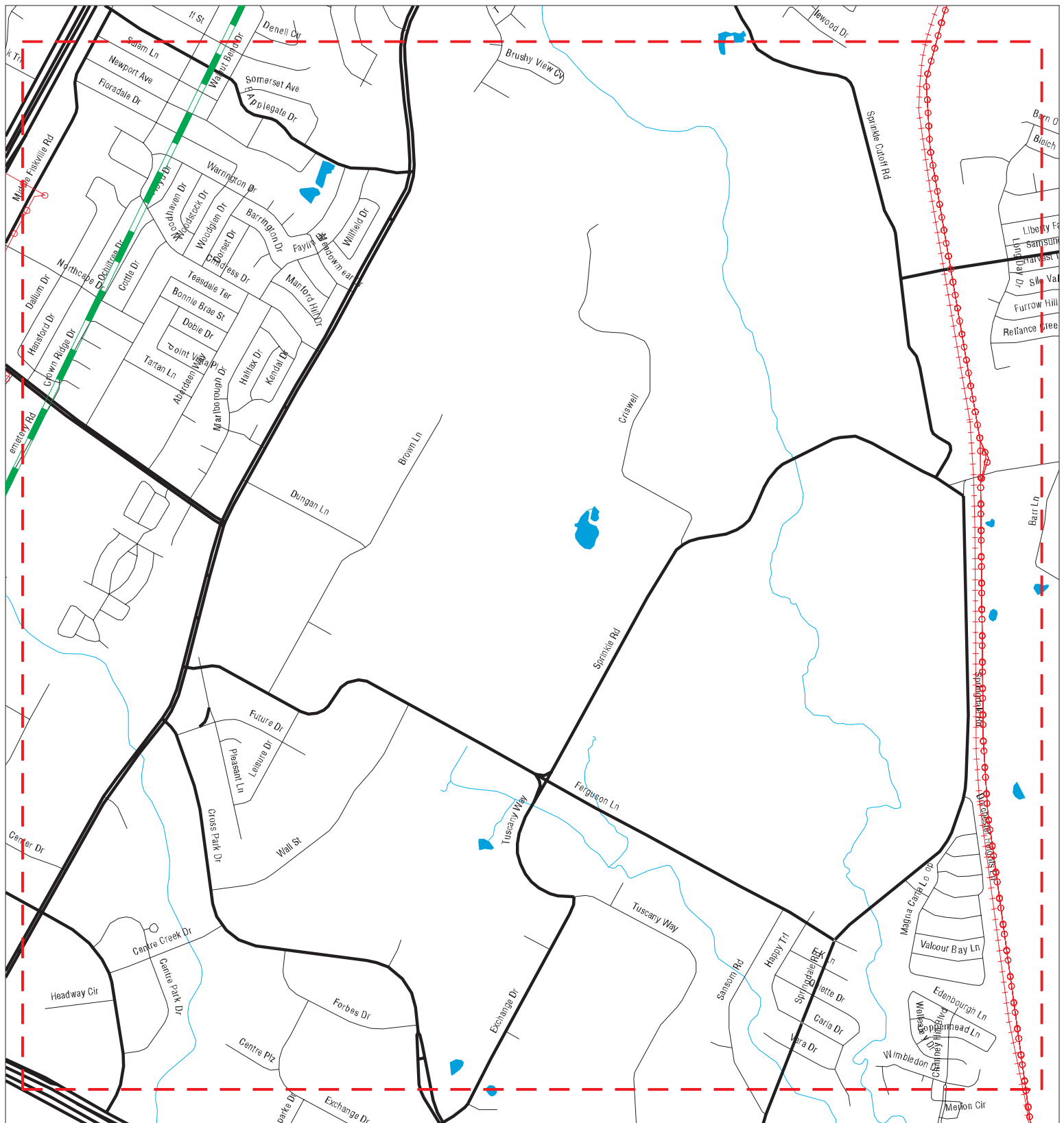
| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| OL2470 / 6            | HOWARD MCELROY       | 6607 SHIRLEY AVE     | TX UST, TX HIST UST                         | 388 0.073 ESE                 |
| OL2471 / 6            | AUTOMOTIVE REFINISH  | 6615 SHIRLEY AVENUE  | RCRA-SQG, FINDS, ECHO                       | 388 0.073 ESE                 |
| OP2488 / 6            | DOLLARS & SENSE DRY  | 6929 AIRPORT BLVD ST | TX ASBESTOS, TX DRYCLEANERS                 | 396 0.075 ESE                 |
| OP2489 / 6            | RAILYARD             | 6929 AIRPORT BLVD    | EDR Hist Cleaner                            | 396 0.075 ESE                 |
| 2500 / 6              | CENTRAL ELECTRICAL A | 6719 SHIRLEY AVE     | TX HIST UST                                 | 401 0.076 ESE                 |
| LR2522 / 6            | CERTIFIED BRAKES     | 6507 SHIRLEY AVE     | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 410 0.078 ESE                 |
| LR2523 / 6            | OVERSEAS MOTORS AUTO | 6507 SHIRLEY AVE     | EDR Hist Auto                               | 410 0.078 ESE                 |
| OU2537 / 6            | PIERPOINT MOTORS     | 8140 LAMAR BLVD N    | EDR Hist Auto                               | 415 0.079 NW                  |
| 2544 / 6              | AUBRY HILLS          | 8926 N LAMAR BLVD    | TX IHW CORR ACTION                          | 422 0.080 WNW                 |
| OU2588 / 6            | AUSTIN HWY TRK PARTS | 8204 N LAMAR BLVD    | TX Ind. Haz Waste                           | 440 0.083 NW                  |
| OU2589 / 6            | DISCOUNT DRIVE AXLE  | 8204 N LAMAR BLVD SU | RCRA NonGen / NLR, FINDS, ECHO              | 440 0.083 NW                  |
| OU2590 / 6            | BEAVER & SON AUTO &  | 8204 LAMAR BLVD N    | EDR Hist Auto                               | 440 0.083 NW                  |
| OU2591 / 6            | FLASHCARDS           | 8204 N LAMAR SUITE C | RCRA NonGen / NLR, FINDS, ECHO              | 440 0.083 NW                  |
| OU2592 / 6            | FLASHCARDS           | 8204 N LAMAR BLVD ST | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 440 0.083 NW                  |
| OU2593 / 6            | DISCOUNT DRIVE AXLE  | 8204 N LAMAR BLVD ST | TX Ind. Haz Waste                           | 440 0.083 NW                  |
| 2616 / 6              | ACCUGRAPHICS         | 7801 N LAMAR BLVD ST | TX Ind. Haz Waste                           | 452 0.086 ESE                 |
| 2672 / 6              | CITY CONSERVATION    | 625 BRENTWOOD ST     | TX HIST UST                                 | 472 0.089 ESE                 |
| 2705 / 6              | FURROW BUILDING MATE | 8319 N LAMAR         | RCRA-VSQG, FINDS, ECHO                      | 485 0.092 SE                  |
| PV2751 / 6            | RAILTON MANUFACTURIN | 906 JUSTIN LN        | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 522 0.099 WNW                 |
| PV2752 / 6            | 6909 RYAN DRIVE PROP | 906 JUSTIN LN        | TX VCP                                      | 522 0.099 WNW                 |
| 2788 / 6              | BANYON AUTOMOTIVE AU | 916 BANYAN ST        | EDR Hist Auto                               | 556 0.105 WNW                 |
| 2801 / 6              | SMS TRADING USA INC  | 9036 N LAMAR BLVD AP | EDR Hist Cleaner                            | 562 0.106 WNW                 |
| QG2804 / 6            | A&B RUG & CARPET     | 654 CANION           | EDR Hist Cleaner                            | 566 0.107 ESE                 |
| 2836 / 6              | BLACK & DECKER       | 911 W ANDERSON LN    | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 606 0.115 WNW                 |
| QR2845 / 6            | A E D AUTO UPHOLSTER | 615 POWELL LN W      | EDR Hist Auto                               | 612 0.116 SE                  |
| QS2848 / 6            | COMET CLEANERS       | 9515 N LAMAR STE 108 | RCRA NonGen / NLR, FINDS, ECHO              | 620 0.117 ESE                 |
| QS2849 / 6            | COMET CLEANERS       | 9515 LAMAR BLVD N    | EDR Hist Cleaner                            | 620 0.117 ESE                 |
| QS2850 / 6            | STAR BRITE CLEANERS  | 9515 N LAMAR BLVD ST | TX DRYCLEANERS, TX Ind. Haz Waste, TX CE... | 620 0.117 ESE                 |
| QR2853 / 6            | BRITISH MOTOR CAR SE | 617 W POWELL LN # A  | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 621 0.118 SE                  |
| QR2855 / 6            | B CAMERON AUTOMOTIVE | 611 POWELL LN W      | EDR Hist Auto                               | 623 0.118 SE                  |
| 2856 / 6              | STANFORD GUY REPR SH | 508 JOAN OF ARC      | EDR Hist Auto                               | 628 0.119 ESE                 |
| QG2876 / 6            | BANNER SIGNS         | 650 CANION ST        | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 646 0.122 ESE                 |
| 2919 / 6              | AUSTIN WASTE OIL SER | 7300B MARCELL ST     | TX Ind. Haz Waste                           | 773 0.146 ESE                 |
| RN2950 / 6            | AMERICAN PRINTERS EX | 630 CANION ST        | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 877 0.166 ESE                 |
| RU2978 / 6            | TEXACO CHEMICALS     | 7114 N. LAMAR BLVD   | TX CLI                                      | 940 0.178 WNW                 |
| RU2979 / 6            | TEXACO CHEMICALS     | 7114 N. LAMAR BLVD   | TX CLI                                      | 940 0.178 WNW                 |
| RU2980 / 6            | TEXACO CHEMICALS     | 7114 N. LAMAR BLVD   | TX HIST LF                                  | 940 0.178 WNW                 |
| RN2988 / 6            | KO MACHINE           | 620 CANION ST        | RCRA NonGen / NLR, FINDS, ECHO, TX Ind. ... | 952 0.180 ESE                 |
| 3039 / 6              | NATIONAL TIRE & BATT | 8002 RESEARCH BLVD   | RCRA-VSQG                                   | 1065 0.202 NW                 |

# MAPPED SITES SUMMARY - FOCUS MAP 6

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |     |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|-------|-----|
| 3048 / 6              | CIRCLE K 3213        | 6812 AIRPORT BLVD    | TX UST                                      | 1090                          | 0.206 | ESE |
| 3083 / 6              | SUPER K GRO          | 6700 GUADALUPE ST ST | TX UST, TX HIST UST, TX Financial Assura... | 1157                          | 0.219 | ESE |
| SX3098 / 6            | UNICOPY CORP         | 1011 W ANDERSON LN   | RCRA NonGen / NLR, FINDS, ECHO              | 1205                          | 0.228 | WNW |
| SX3099 / 6            | UNICOPY              | 1011 W ANDERSON LN   | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 1205                          | 0.228 | WNW |
| 3176 / 6              | FIRE STATION 16      | 7000 REESE LN        | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 1552                          | 0.294 | WNW |
| 3196 / 6              | MERCEDES BENZ OF AUS | 6757 AIRPORT BLVD    | TX LPST, RCRA NonGen / NLR, FINDS, ECHO,... | 1788                          | 0.339 | ESE |
| 3202 / 6              | RED ARROW FREIGHT LI | 8080 PURNELL DR      | TX LPST, TX UST, TX HIST UST, TX Ind. Ha... | 1819                          | 0.345 | SE  |
| 3203 / 6              | MERCEDES BENZ OF AUS | 412 PAMPA DR         | TX TANKS, TX HIST UST, TX COMP HIST, TX ... | 1841                          | 0.349 | ESE |
| TS3220 / 6            | SUNRISE MINI MART 7  | 102 W POWELL LN      | TX LPST, TX UST, TX HIST UST, TX ENF, TX... | 1981                          | 0.375 | SE  |
| TS3221 / 6            | DIAMOND SHAMROCK 215 | 102 W POWELL LN      | TX RDR                                      | 1981                          | 0.375 | SE  |
| 3228 / 6              | BEKINS MOVING STORAG | 201 E ANDERSON LN    | TX LPST                                     | 2095                          | 0.397 | ESE |

# Focus Map - 7 - 7418065.7s



- |  |                      |  |                              |  |                         |
|--|----------------------|--|------------------------------|--|-------------------------|
|  | Sites                |  | Focus Map - Sites            |  | Dept. Defense Sites     |
|  | Target Property      |  | Power Line                   |  | Indian Reservations BIA |
|  | Search Buffer        |  | Pipe Line                    |  |                         |
|  | Focus Map - No Sites |  | National Priority List Sites |  |                         |



**SITE NAME:** Austin Light Rail Project - Phase 1  
**ADDRESS:** Austin Light Rail Project - Phase 1  
**CITY/STATE:** Austin TX  
**ZIP:** 78704

**CLIENT:** HDR  
**CONTACT:** Kristine Lloyd  
**INQUIRY #:** 7418065.7s  
**DATE:** 08/16/23

MAPPED SITES SUMMARY - FOCUS MAP 7

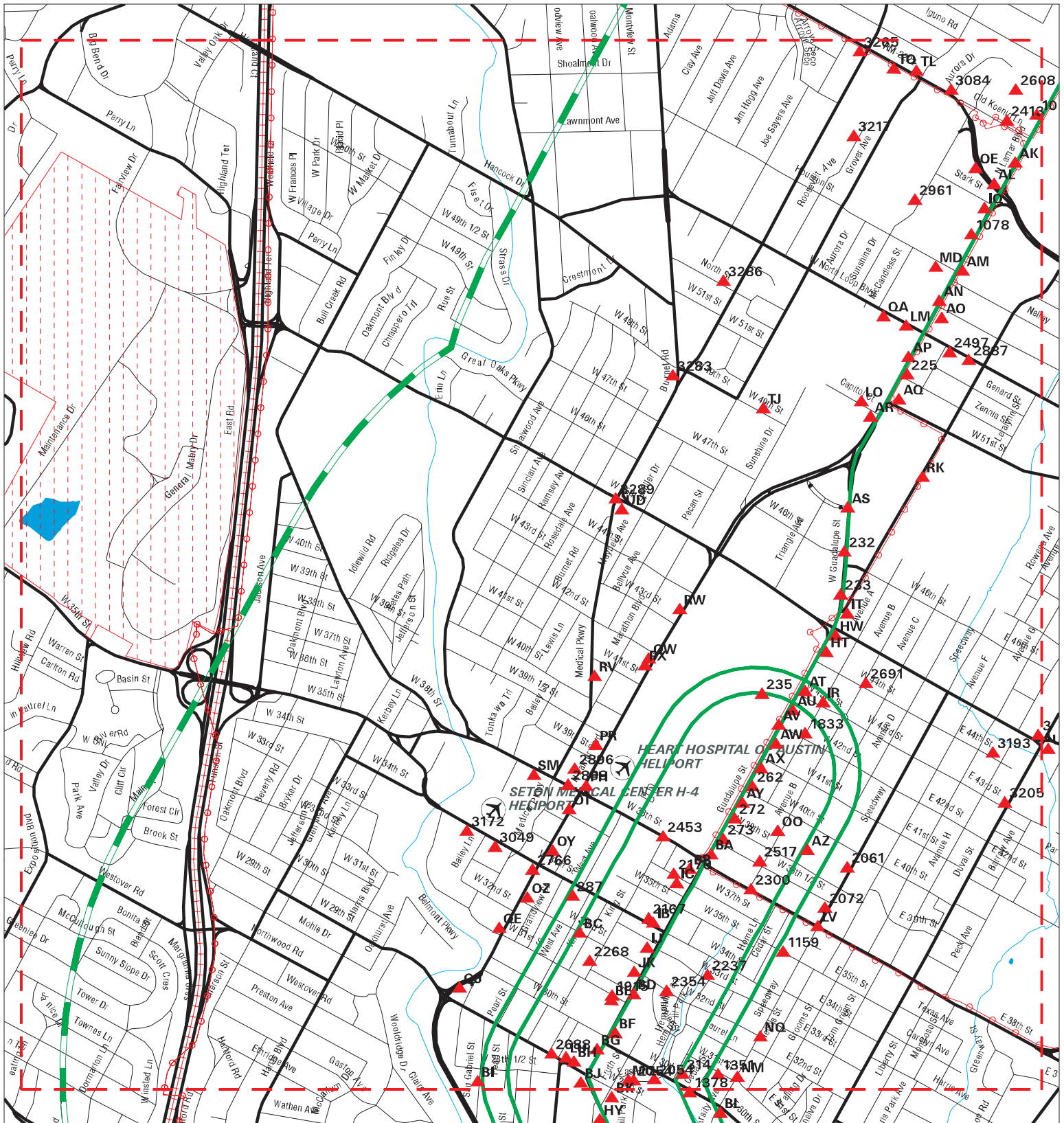
Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|-----------|---------|-------------------|-------------------------------|
|-----------------------|-----------|---------|-------------------|-------------------------------|

NO MAPPED SITES FOUND

# Focus Map - 8 - 7418065.7s



- ▲ Sites
- Target Property
- Search Buffer
- Focus Map - No Sites
- Focus Map - Sites
- Power Line
- Pipe Line
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA



SITE NAME: Austin Light Rail Project - Phase 1  
 ADDRESS: Austin Light Rail Project - Phase 1  
 CITY/STATE: Austin TX  
 ZIP: 78704

CLIENT: HDR  
 CONTACT: Kristine Lloyd  
 INQUIRY #: 7418065.7s  
 DATE: 08/16/23



# MAPPED SITES SUMMARY - FOCUS MAP 8

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| Reg / 8               | NG CAMP MABRY        |                      | DOD                                         | 5487 1.039 WNW                |
| AK191 / 8             | DEPARTMENT OF PUBLIC | 5808 NORTH LAMAR BLV | TX ASBESTOS                                 | TP                            |
| AK192 / 8             | NORTH AUSTIN RESERVO | 5802 N LAMAR BOULEVA | FINDS, ECHO                                 | TP                            |
| AK193 / 8             | NORTH AUSTIN RESERVO | 5802 N LAMAR BOULEVA | TX COMP HIST, TX CENTRAL REGISTRY           | TP                            |
| AK194 / 8             | NORTH AUSTIN RESERVO | 5802 N. LAMAR        | TX ASBESTOS                                 | TP                            |
| AK195 / 8             | DEPARTMENT OF PUBLIC | DEPARTMENT OF PUBLIC | TX SPILLS                                   | TP                            |
| AK196 / 8             | TEXAS DEPARTMENT OF  | 5805 NORTH LAMAR     | PRP                                         | TP                            |
| AK197 / 8             | TEXAS DEPARTMENT OF  | 5805 NORTH LAMAR BLV | PRP                                         | TP                            |
| AK198 / 8             | TEXAS DEPT OF PUBLIC | 5805 N LAMAR, AUSTIN | TX SPILLS, TX ASBESTOS, TX ENF              | TP                            |
| AK199 / 8             | TEXAS DEPT OF PUBLIC | 5805 N LAMAR         | RCRA NonGen / NLR, FINDS, ECHO              | TP                            |
| AK200 / 8             | TEXAS DEPARTMENT OF  | 5805 N. LAMAR BLVD.  | TX TIER 2                                   | TP                            |
| AK201 / 8             | DPS HEADQUARTERS - D | 5805 N LAMAR BLVD    | ECHO                                        | TP                            |
| AK202 / 8             | DPS HEADQUARTERS - D | 5805 N LAMAR BLVD    | FINDS                                       | TP                            |
| AK203 / 8             | TEXAS DEPARTMENT OF  | 5805 N LAMAR BLVD    | TX ASBESTOS, TX Ind. Haz Waste              | TP                            |
| AK204 / 8             | DEPARTMENT OF PUBLIC | 5805 NORTH LAMAR     | TX ASBESTOS                                 | TP                            |
| AK205 / 8             | TEXAS DEPARTMENT OF  | 5805 N. LAMAR        | TX ASBESTOS                                 | TP                            |
| AK206 / 8             | DPS HEADQUARTERS     | 5805 N LAMAR BLDG R  | TX ASBESTOS                                 | TP                            |
| AK207 / 8             | TEXAS DEPT OF PUBLIC | 5805 N LAMAR BLVD    | TX AIRS, TX ASBESTOS, TX IHW CORR ACTION... | TP                            |
| AK208 / 8             | TX. DEPT. OF PUBLIC  | 5805 N. LAMAR BLVD.  | TX LPST, TX ASBESTOS                        | TP                            |
| AK209 / 8             | TEXAS DEPARTMENT OF  | 5805 LAMAR BLVD      | TX ASBESTOS                                 | TP                            |
| AK210 / 8             | TEXASDEPARTMENT OF P | 5805 NORTH LAMAR     | TX ASBESTOS                                 | TP                            |
| AK211 / 8             | TEXAS DEPT OF PUBLIC | 5805 N LAMAR BLVD    | TX UST                                      | TP                            |
| AK212 / 8             | DEPARTMENT OF PUBLIC | 5801 NORTH LAMAR     | TX ASBESTOS                                 | TP                            |
| AK213 / 8             | DEPARTMENT OF PUBLIC | 5801 N. LAMAR        | TX ASBESTOS                                 | TP                            |
| AL214 / 8             | CITY OF AUSTIN EMS S | 5710 NORTH LAMAR BLV | TX ASBESTOS                                 | TP                            |
| AL215 / 8             | NORTH SERVICE CENTER | 5708 NORTH LAMAR BLV | TX ASBESTOS                                 | TP                            |
| AM216 / 8             | TORN MACHINERY COMP. | 5545 N LAMAR BLVD    | TX HIST UST                                 | TP                            |
| AN217 / 8             | ATLAS AUTO AIR       | 5408 N LAMAR BLVD    | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | TP                            |
| AN218 / 8             | CAMDEN LAMAR HEIGHTS | 5400 N. LAMAR BLVD.  | TX ASBESTOS                                 | TP                            |
| AN219 / 8             | CENTRAL TEXAS REGION | 5400 N LAMAR BLVD    | TX UST                                      | TP                            |
| AN220 / 8             | CENTRAL TEXAS REGION | 5400 N LAMAR BLVD    | TX CENTRAL REGISTRY                         | TP                            |
| AO221 / 8             | FORMER BUCKS FEED ST | 5327 N. LAMAR        | TX ASBESTOS                                 | TP                            |
| AO222 / 8             | J&J GARAGE           | 5312 LAMAR BLVD      | EDR Hist Auto                               | TP                            |
| AO223 / 8             | FASHION FLOOR INC    | 5304 LAMAR BLVD N    | EDR Hist Cleaner                            | TP                            |
| AP224 / 8             | VACANT BLDG. (FORMER | 5242 NORTH LAMAR BLV | TX ASBESTOS                                 | TP                            |
| 225 / 8               | ROY R. WARNER        | 5201 N LAMAR BLVD    | TX HIST UST                                 | TP                            |
| AQ226 / 8             | CECILS (SINCLAIR)    | 5100 N LAMAR BLVD    | TX HIST UST                                 | TP                            |
| AQ227 / 8             | MAXIM ENGINEERS INC  | 106011 N LAMAR BLVD  | FINDS, ECHO                                 | TP                            |
| AR228 / 8             | STATE BUILDING       | 4900 NORTH LAMAR STR | TX ASBESTOS                                 | TP                            |

# MAPPED SITES SUMMARY - FOCUS MAP 8

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| AS229 / 8             | MESA CLEANERS        | 4700 W GUADALUPE ST  | FINDS                                       | TP                            |
| AS230 / 8             | MESA CLEANERS        | 4700 W GUADALUPE ST  | TX DRYCLEANERS                              | TP                            |
| AS231 / 8             | MESA CLEANERS        | 4700 W GUADALUPE ST  | TX CENTRAL REGISTRY                         | TP                            |
| 232 / 8               | PROVISION DINING HOU | 4600 W GUADALUPE STR | TX ASBESTOS                                 | TP                            |
| 233 / 8               | RAMPART CONSTRUCTION | 4510 W GUADALUPE ST  | TX CENTRAL REGISTRY                         | TP                            |
| AT234 / 8             | DODD-HURT TEXACO     | 4300 GUADALUPE       | EDR Hist Auto                               | TP                            |
| 235 / 8               | AUSTIN STATE HOSPITA | 4101GUADALUPE STREET | TX TIER 2                                   | TP                            |
| AT236 / 8             | BARTLETTS SERVICE ST | 4231 GUADALUPE       | EDR Hist Auto                               | TP                            |
| AT237 / 8             | PERFORMANCE SHOP NOR | 4225 GUADALUPE ST    | EDR Hist Auto                               | TP                            |
| AT238 / 8             | CLEAN & LEAN LAUNDRY | 4225 GUADALUPE ST    | EDR Hist Cleaner                            | TP                            |
| AU239 / 8             | HYDE PARK GPVAGE     | 4215 GUADALUPE ST    | EDR Hist Auto                               | TP                            |
| AU240 / 8             | PERFECTION TATTOO    | 4205 GUADALUPE ST    | TX ASBESTOS                                 | TP                            |
| AU241 / 8             | JAMES HERSHEL R      | 4203 GUADALUPE ST    | EDR Hist Auto                               | TP                            |
| AV242 / 8             | AUSTIN STATE HOSPITA | 4110 GUADALUPE ST    | FINDS, ECHO                                 | TP                            |
| AV243 / 8             | GABLES RESIDENTIAL T | 4110 GUADALUPE ST    | FINDS                                       | TP                            |
| AV244 / 8             | AUSTIN STATE HOSPITA | 4110 GUADALUPE       | TX LPST, TX TIER 2                          | TP                            |
| AV245 / 8             | AUSTIN STATE HOSPITA | 4110 GUADALUPE ST    | RCRA-VSQG, TX AST, TX SPILLS, TX ASBESTO... | TP                            |
| AV246 / 8             |                      | 4110 GUADALUPE       | ERNS                                        | TP                            |
| AV247 / 8             | GABLES RESIDENTIAL T | 4110 GUADALUPE ST    | TX RGA LF                                   | TP                            |
| AV248 / 8             | AUSTIN STATE HOSPITA | 4110 GUADALUPE STREE | TX ASBESTOS, TX TIER 2                      | TP                            |
| AV249 / 8             | AUSTIN STATE HOSPITA | 4110 GUADALUPE ST    | TX UST, TX HIST UST                         | TP                            |
| AV250 / 8             | GABLES RESIDENTIAL T | 4110 GUADALUPE ST    | TX SWF/LF                                   | TP                            |
| AU251 / 8             | NUNNELEE H W         | 4201 GUADALUPE ST    | EDR Hist Auto                               | TP                            |
| AU252 / 8             | GUADALUPE HUBSITE    | 4201 GUADALUPE ST    | FINDS                                       | TP                            |
| AU253 / 8             | TX-13 TIME WARNER CA | 4201 GUADALUPE ST    | TX TIER 2                                   | TP                            |
| AU254 / 8             | TX-13 - TIME WARNER  | 4201 GUADALUPE ST.   | TX TIER 2                                   | TP                            |
| AW255 / 8             | AUSTIN SPORTCYCLES M | 4117 GUADALUPE ST    | EDR Hist Auto                               | TP                            |
| AW256 / 8             | STATE CLEANERS       | 4115 GUADALUPE       | EDR Hist Cleaner                            | TP                            |
| AW257 / 8             | PARAMOUNT CLEANERS   | 4109 GUADALUPE ST    | EDR Hist Cleaner                            | TP                            |
| AW258 / 8             | MILES EDGAR P BARB   | 4103 GUADALUPE ST    | EDR Hist Cleaner                            | TP                            |
| AW259 / 8             | AUSTIN MATTRESS      | 4101 GUADALUPE       | EDR Hist Cleaner                            | TP                            |
| AX260 / 8             | WALLIS CLEANERS      | 4023 GUADALUPE ST    | EDR Hist Cleaner                            | TP                            |
| AX261 / 8             | HYDE PARK SHOE SHOP  | 4011 GUADALUPE ST    | EDR Hist Cleaner                            | TP                            |
| 262 / 8               | MIDAS MUFFLER SHOP   | 4001 GUADALUPE ST    | EDR Hist Auto                               | TP                            |
| AY263 / 8             | SIGMOR CORPOR        | 3915 GUADALUPE ST    | EDR Hist Auto                               | TP                            |
| AY264 / 8             | BAKER LEONARD CLNR   | 3911 GUADALUPE ST    | EDR Hist Cleaner                            | TP                            |
| AY265 / 8             | DIAMOND SHAMROCK 80  | 3909 GUADALUPE ST    | FINDS                                       | TP                            |
| AY266 / 8             | CIRCLE K STORE 27400 | 3909 GUADALUPE ST    | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | TP                            |
| AY267 / 8             | BALCAR HUMBLE SERV   | 3909 GUADALUPE       | EDR Hist Auto                               | TP                            |

# MAPPED SITES SUMMARY - FOCUS MAP 8

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS            | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|------------------------------|-------------------------------|
| AY268 / 8             | DIAMOND SHAMROCK 80  | 3909 GUADALUPE ST    | TX RDR                       | TP                            |
| AY269 / 8             | CORNER STORE 0080    | 3909 GUADALUPE ST    | TX CENTRAL REGISTRY          | TP                            |
| AY270 / 8             | NUNNELEE HARRY R     | 3907 GUADALUPE ST    | EDR Hist Auto                | TP                            |
| AY271 / 8             | AUSTIN MATTRESS & CA | 3907 GUADALUPE ST    | EDR Hist Cleaner             | TP                            |
| 272 / 8               | FORMER NATURAL GROCE | 3901 GUADALUPE STREE | TX ASBESTOS                  | TP                            |
| 273 / 8               | UNIVERSITY CAR WASH  | 3825 GUADALUPE ST    | EDR Hist Auto                | TP                            |
| AZ274 / 8             | C & H REPAIR SERVICE | 3907 AVENUE C        | EDR Hist Auto                | TP                            |
| BA275 / 8             | AVENEL AT HYDE PARK  | 3815 GUADALUPE ST. # | TX ASBESTOS                  | TP                            |
| AZ276 / 8             | C&H REPR SERV        | 3907 AVENUE C        | EDR Hist Auto                | TP                            |
| BA277 / 8             | HYDE PARK GULF       | 3801 GUADALUPE ST    | EDR Hist Auto                | TP                            |
| BB278 / 8             | JAMES E P FILL STA   | 3710 GUADALUPE ST    | EDR Hist Auto                | TP                            |
| BB279 / 8             | CIRCLE K CORPORATION | 3713 GUADALUPE ST    | EDR Hist Auto                | TP                            |
| BB280 / 8             | CIRCLE K 3208        | 3713 GUADALUPE ST    | FINDS                        | TP                            |
| BB281 / 8             | GOOD LUCK FOOD MART  | 3713 GUADALUPE ST    | TX ASBESTOS                  | TP                            |
| BB282 / 8             | CIRCLE K 3208        | 3713 GUADALUPE ST    | TX CENTRAL REGISTRY          | TP                            |
| BB283 / 8             | CIRCLE K 3208        | 3713 GUADALUPE ST    | TX UST, TX HIST UST          | TP                            |
| BB284 / 8             | MAC'S PIZZA          | 3701 GUADALUPE       | TX ASBESTOS                  | TP                            |
| BB285 / 8             | VACANT LEASE SPACE   | 3701 GUADALUPE       | TX ASBESTOS                  | TP                            |
| BB286 / 8             | WILDSIDE SMOKE SHOP  | 3701 GUADALUPE ST    | TX ASBESTOS                  | TP                            |
| 287 / 8               | AUSTIN DIAGNOSTIC CL | 801 34TH ST W        | EDR Hist Cleaner             | TP                            |
| BC288 / 8             | INTEGRATED BUILDERS  | 711 N 32ND ST        | FINDS                        | TP                            |
| BC289 / 8             | BUCKINGHAM INVESTMEN | 711 W 32ND ST        | TX CENTRAL REGISTRY          | TP                            |
| BD290 / 8             | KWIK WASH COIN LAUND | 3105 GUADALUPE ST    | EDR Hist Cleaner             | TP                            |
| BE291 / 8             | CAPITAL CITY PARTNER | 3004- 3010 GUADALUPE | TX GCC, TX IOP               | TP                            |
| BE292 / 8             | TEXACO STATION       | 3016 GUADALUPE ST    | RCRA-VSQG, FINDS, ECHO       | TP                            |
| BE293 / 8             | SAGE-OCONNER ASSOCIA | 3016 GUADALUPE ST    | FINDS                        | TP                            |
| BE294 / 8             | ASHFORDS GARAGE      | 3016 GUADALUPE ST    | EDR Hist Auto                | TP                            |
| BE295 / 8             | UNIVERSITY TEXACO    | 3016 GUADALUPE ST    | TX LPST, TX UST, TX HIST UST | TP                            |
| BE296 / 8             | UNIVERSITY TEXACO    | 3016 GUADALUPE       | TX RDR                       | TP                            |
| BE297 / 8             | UNIVERSITY TEXACO    | 3016 GUADALUPE ST    | TX CENTRAL REGISTRY          | TP                            |
| BE298 / 8             | OCONEILL & WORLEY    | 3012 GUADALUPE ST    | EDR Hist Cleaner             | TP                            |
| BE299 / 8             | NORTH AUSTIN GARAGE  | 3008 GUADALUPE ST    | EDR Hist Auto                | TP                            |
| BE300 / 8             | RETAIL CENTER 3004-3 | 3004-3010 GUADALUPE  | FINDS                        | TP                            |
| BE301 / 8             | RETAIL CENTER 3004-3 | 3004-3010 GUADALUPE  | TX CENTRAL REGISTRY          | TP                            |
| BF302 / 8             | MARY E KOSH          | 3009 GUADALUPE ST    | TX CENTRAL REGISTRY          | TP                            |
| BF303 / 8             | MARY E KOSH          | 3009 GUADALUPE ST    | TX UST                       | TP                            |
| BF304 / 8             | HOBBY TRACT          | 3000 GUADALUPE ST    | FINDS                        | TP                            |
| BF305 / 8             | MC GIRK J ARTH AUTO  | 3000 GUADALUPE       | EDR Hist Auto                | TP                            |
| BF306 / 8             | HOBBY TRACT          | 3000 GUADALUPE ST    | TX IOP, TX CENTRAL REGISTRY  | TP                            |

# MAPPED SITES SUMMARY - FOCUS MAP 8

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| BF307 / 8             | VACANT LOT           | 3005 GUADALUPE ST    | TX HIST UST                                 | TP                            |
| BF308 / 8             | JESSE J. SMITH       | 602 W 30TH ST        | TX HIST UST                                 | TP                            |
| BG309 / 8             | DICKEN 6 BROS CLNRS  | 2930 GUADALUPE       | EDR Hist Cleaner                            | TP                            |
| BG310 / 8             | FOUNTAIN TERRACE UNI | 601 W. 30TH STREET   | TX ASBESTOS                                 | TP                            |
| BG311 / 8             | DICKENS CLEANERS & S | 2918 GUADALUPE ST    | EDR Hist Cleaner                            | TP                            |
| BH312 / 8             | RICKS CLEANERS INC   | 2908 GUADALUPE ST    | EDR Hist Cleaner                            | TP                            |
| BH313 / 8             | COMMUNITY CLNRS      | 2904 GUADALUPE ST    | EDR Hist Cleaner                            | TP                            |
| 314 / 8               | FIRST ENGLISH LUTHER | 3001 WHITIS AVENUE   | TX ASBESTOS                                 | TP                            |
| BH315 / 8             | MALLET JACK SERVICE  | 2901 GUADALUPE       | EDR Hist Auto                               | TP                            |
| BI316 / 8             | PARD-ANNEX BUILDING  | 2818 SAN GABRIEL     | TX ASBESTOS                                 | TP                            |
| BI317 / 8             | ANNEX BUILDING       | 2818 SAN GABRIEL ST. | TX ASBESTOS                                 | TP                            |
| BJ318 / 8             | MONTGOMERYS HUMBLE   | 2825 GUADALUPE ST    | EDR Hist Auto                               | TP                            |
| BJ319 / 8             | A C LINEN SUPPLY     | 2822 GUADALUPE       | EDR Hist Cleaner                            | TP                            |
| BG964 / 8             | CVS PHARMACY 6892    | 2927 GUADALUPE ST    | RCRA NonGen / NLR                           | 61 0.012 ESE                  |
| BG965 / 8             | CVS PHARMACY         | 2927 GUADALUPE ST    | TX ASBESTOS, TX Ind. Haz Waste              | 61 0.012 ESE                  |
| AT966 / 8             | GRAYBURG OIL CO STA  | 4301 GUADALUPE ST    | EDR Hist Auto                               | 61 0.012 ESE                  |
| AT968 / 8             | DODD AUTOMOTIVE      | 4227 GUADALUPE ST    | TX LPST, TX UST, TX HIST UST                | 61 0.012 NNE                  |
| AT969 / 8             | DODD & HURT TEXACO S | 4227 GUADALUPE ST    | EDR Hist Auto                               | 61 0.012 NNE                  |
| HT973 / 8             | THE NEON PLANT       | 4401 GUADALUPE ST    | TX HIST UST, TX SPILLS                      | 62 0.012 ESE                  |
| HT974 / 8             | FARRIS LUTHER L FILL | 4401 GUADALUPE       | EDR Hist Auto                               | 62 0.012 ESE                  |
| HT979 / 8             | MARX W E MOTOR       | 4405 GUADALUPE ST    | EDR Hist Auto                               | 62 0.012 ESE                  |
| BD980 / 8             | MY CLEANERS & ALTERA | 3100 GUADALUPE ST    | TX DRYCLEANERS                              | 62 0.012 WNW                  |
| BD981 / 8             | MY CLEANERS & ALTERA | 3100 GUADALUPE ST    | EDR Hist Cleaner                            | 62 0.012 WNW                  |
| BD982 / 8             | UNIVERSITY TEXACO    | 3100 GUADALUPE       | EDR Hist Auto                               | 62 0.012 WNW                  |
| HW998 / 8             | GUADALUPE 4413       | 4413 GUADALUPE STREE | US BROWNFIELDS, FINDS                       | 63 0.012 ESE                  |
| HW999 / 8             | PEARSON WESLEY H FIL | 4413 GUADALUPE       | EDR Hist Auto                               | 63 0.012 ESE                  |
| HW1000 / 8            | A & R CORNER STORE   | 4413 GUADALUPE ST    | TX UST, TX HIST UST, TX Financial Assura... | 63 0.012 ESE                  |
| AP1008 / 8            | KRENEK E J AUTO      | 5200 LAMAR BLVD      | EDR Hist Auto                               | 64 0.012 WNW                  |
| IB1018 / 8            | WATKINS PROPERTY     | 3400 GUADALUPE ST    | TX UST, TX HIST UST                         | 65 0.012 WNW                  |
| IB1019 / 8            | POTTERS SERVICE STA  | 3400 GUADALUPE       | EDR Hist Auto                               | 65 0.012 WNW                  |
| AN1032 / 8            | TUNE SMITHS          | 5405 N LAMAR BLVD    | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 66 0.013 ESE                  |
| AN1033 / 8            | WAYNE BARBEE MUFFLER | 5405 LAMAR BLVD N    | EDR Hist Auto                               | 66 0.013 ESE                  |
| 1048 / 8              | SCOTTVS AUTOMOTIVE S | 5922 LAMAR BLVD N    | EDR Hist Auto                               | 67 0.013 WNW                  |
| IC1053 / 8            | 35TH AND GUADALUPE S | 3508 GUADALUPE ST    | EDR Hist Auto                               | 67 0.013 WNW                  |
| IC1061 / 8            | FLAMINGO AUTOMOTIVE  | 3512 GUADALUPE ST    | EDR Hist Auto                               | 68 0.013 WNW                  |
| IC1062 / 8            | FLAMINGO AUTOMOTIVE  | 3512 GUADALUPE ST    | TX UST, TX HIST UST                         | 68 0.013 WNW                  |
| IC1063 / 8            | JOE DAYWOOD          | 3512 GUADALUPE ST    | TX LPST                                     | 68 0.013 WNW                  |
| BG1065 / 8            | OXFORD CLEANERS      | 2928 GUADALUPE ST    | EDR Hist Cleaner                            | 68 0.013 WNW                  |
| 1078 / 8              | THE CAR BAZAR        | 5540 N LAMAR BLVD    | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 69 0.013 WNW                  |

# MAPPED SITES SUMMARY - FOCUS MAP 8

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                       | DIST (ft. & mi.)<br>DIRECTION |       |     |
|-----------------------|----------------------|----------------------|-----------------------------------------|-------------------------------|-------|-----|
| 1159 / 8              | U S P & F O FOR TX   | 35TH                 | TX UST                                  | 75                            | 0.014 | ESE |
| AL1163 / 8            | KISHAN FOOD STOP 417 | 5630 N LAMAR BLVD    | TX RDR                                  | 75                            | 0.014 | WNW |
| AL1164 / 8            | 7-ELEVEN #36653      | 5630 N LAMAR BLVD    | TX HIST UST                             | 75                            | 0.014 | WNW |
| AL1165 / 8            | BRITTS AUTOMOTIVE    | 5630 N LAMAR         | TX RDR                                  | 75                            | 0.014 | WNW |
| AL1166 / 8            | 7 ELEVEN STORE 36653 | 5630 N LAMAR BLVD    | TX LPST, TX UST, TX Financial Assurance | 75                            | 0.014 | WNW |
| AL1167 / 8            | GRAPETTE BOTTLING CO | 5630 N LAMAR BLVD    | TX HIST UST                             | 75                            | 0.014 | WNW |
| AL1168 / 8            | 7-ELEVEN INC STORE N | 5630 N LAMAR BLVD    | TX RDR                                  | 75                            | 0.014 | WNW |
| AL1169 / 8            | HEBERT MOBIL STA     | 5630 LAMAR BLVD N    | EDR Hist Auto                           | 75                            | 0.014 | WNW |
| AL1170 / 8            | 7 ELEVEN STORE 36653 | 5630 N LAMAR BLVD    | TX LPST, TX GCC, TX RDR                 | 75                            | 0.014 | WNW |
| AL1171 / 8            | SOCONY MOBIL OIL CO. | 5630 N LAMAR BLVD    | TX HIST UST                             | 75                            | 0.014 | WNW |
| IJ1182 / 8            | TIP TOP CLEANERS     | 3202 GUADALUPE ST    | EDR Hist Cleaner                        | 76                            | 0.014 | WNW |
| IJ1187 / 8            | T & T CLEANERS LAUND | 3206 GUADALUPE ST    | EDR Hist Cleaner                        | 77                            | 0.015 | WNW |
| AQ1191 / 8            | MC CULLOUGH'S SERV   | 5000 LAMAR BLVD      | EDR Hist Auto                           | 79                            | 0.015 | WNW |
| BD1201 / 8            | HARTUNG PHILLIPS 66  | 3106 GUADALUPE ST    | EDR Hist Auto                           | 80                            | 0.015 | WNW |
| BB1202 / 8            | SMITH ELMER L FILLIN | 3711 GUADALUPE       | EDR Hist Auto                           | 81                            | 0.015 | ESE |
| IQ1231 / 8            | TUNEUP MASTERS STORE | 5624 N LAMAR BLVD    | TX UST, TX HIST UST                     | 83                            | 0.016 | WNW |
| IQ1232 / 8            | TUNEUP MASTERS INC   | 5624 N LAMAR BLVD    | RCRA NonGen / NLR, FINDS, ECHO          | 83                            | 0.016 | WNW |
| IQ1233 / 8            | TUNEUP MASTERS 1004  | 5624 N LAMAR BLVD    | TX HIST UST, TX Ind. Haz Waste          | 83                            | 0.016 | WNW |
| IQ1234 / 8            | GRIFFIN JACK SERV    | 5624 LAMAR BLVD N    | EDR Hist Auto                           | 83                            | 0.016 | WNW |
| IR1236 / 8            | ROBBINS RUSSELL H AU | 4311 AVENUE A        | EDR Hist Auto                           | 83                            | 0.016 | SW  |
| IB1239 / 8            | DALES UNIVERSITY AUT | 3402 GUADALUPE ST    | EDR Hist Auto                           | 83                            | 0.016 | WNW |
| IB1240 / 8            | PREVIOUS PAWN SHOP   | 3402 GUADALUPE STREE | TX HIST UST, TX ASBESTOS                | 83                            | 0.016 | WNW |
| IB1241 / 8            | CASH AMERICAN PAWN S | 3402 GUADALUPE       | TX LPST                                 | 83                            | 0.016 | WNW |
| IC1243 / 8            | SPIRES TIRE CO INC   | 3510 GUADALUPE       | EDR Hist Auto                           | 83                            | 0.016 | WNW |
| IC1244 / 8            | SULLIVAN CARDINAL DC | 3510 GUADALUPE ST    | EDR Hist Cleaner                        | 83                            | 0.016 | WNW |
| BB1248 / 8            | CEARLEY E A FILL STA | 3700 GUADALUPE ST    | EDR Hist Auto                           | 84                            | 0.016 | WNW |
| BA1249 / 8            | JIFFY LUBE AUTO REPR | 3809 GUADALUPE ST    | EDR Hist Auto                           | 85                            | 0.016 | ESE |
| BA1250 / 8            | JIFFY LUBE STORE #82 | 3809 GUADALUPE       | TX RDR                                  | 85                            | 0.016 | ESE |
| BA1251 / 8            | JIFFY LUBE           | 3809 GUADALUPE       | TX RDR                                  | 85                            | 0.016 | ESE |
| BA1252 / 8            | HEARTLAND AUTOMOTIVE | 3809 GUADALUPE       | RCRA-SQG, FINDS, ECHO                   | 85                            | 0.016 | ESE |
| BA1253 / 8            | JIFFY LUBE           | 3809 GUADALUPE ST    | TX UST, TX HIST UST                     | 85                            | 0.016 | ESE |
| AR1255 / 8            | CECILS AUTO TRIM     | 4926 N LAMAR BLVD    | TX UST, TX HIST UST                     | 85                            | 0.016 | WNW |
| AR1256 / 8            | AUSTIN RADIATOR WORK | 4926 LAMAR BLVD N    | EDR Hist Auto                           | 85                            | 0.016 | WNW |
| IT1280 / 8            | PETRIFIED SERV STA   | 4505 GUADALUPE       | EDR Hist Auto                           | 90                            | 0.017 | ESE |
| IJ1283 / 8            | GAS A TERIA INC      | 3200 GUADALUPE       | EDR Hist Auto                           | 91                            | 0.017 | WNW |
| AR1295 / 8            | PEOPLES SINCLAIR     | 4926 LAMAR BLVD N    | EDR Hist Auto                           | 94                            | 0.018 | WNW |
| AR1296 / 8            | M & M SINCLAIR       | 4926 LAMAR BLVD      | EDR Hist Auto                           | 94                            | 0.018 | WNW |
| BF1325 / 8            | FOUR SON'S QUALITY C | 3001 GUADALUPE       | US AIRS, FINDS, ECHO, TX DRYCLEANERS    | 100                           | 0.019 | ESE |
| BF1326 / 8            | CHING WONG CLEANERS  | 3001 GUADALUPE ST    | EDR Hist Cleaner                        | 100                           | 0.019 | ESE |

# MAPPED SITES SUMMARY - FOCUS MAP 8

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS           | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |     |
|-----------------------|----------------------|-------------------|---------------------------------------------|-------------------------------|-------|-----|
| BF1327 / 8            | MCWILLIAMS & FIEGEL  | 3001 GUADALUPE    | EDR Hist Auto                               | 100                           | 0.019 | ESE |
| AO1341 / 8            | FLOYDS AUTO SALES &  | 5253 N LAMAR BLVD | TX LPST, TX UST, TX HIST UST, TX Ind. Ha... | 102                           | 0.019 | ESE |
| AO1342 / 8            | GARDNERS GULL SERVIC | 5253 LAMAR BLVD N | EDR Hist Auto                               | 102                           | 0.019 | ESE |
| 1351 / 8              | BURNETTE L B O       | 118 31ST W        | EDR Hist Auto                               | 103                           | 0.020 | ESE |
| BJ1353 / 8            | MIDAS MUFFLER SHOP   | 2828 GUADALUPE ST | EDR Hist Auto                               | 104                           | 0.020 | WSW |
| AO1362 / 8            | AUSTINS TINT CONNECT | 5319 N LAMAR BLVD | TX UST                                      | 106                           | 0.020 | ESE |
| AO1363 / 8            | AUSTIN TINT CONNECTI | 5319 N LAMAR BLVD | TX HIST UST                                 | 106                           | 0.020 | ESE |
| AO1364 / 8            | HUMBLE PRODUCTS SERV | 5319 LAMAR BLVD N | EDR Hist Auto                               | 106                           | 0.020 | ESE |
| AO1365 / 8            | HUMBLE OIL & REFININ | 5319 N LAMAR BLVD | TX HIST UST                                 | 106                           | 0.020 | ESE |
| AO1366 / 8            | PHILLIPS PETROLEUM C | 5301 N LAMAR BLVD | RCRA NonGen / NLR, FINDS, ECHO              | 106                           | 0.020 | ESE |
| AO1367 / 8            | PHILLIPS PETROLEUM S | 5301 N LAMAR BLVD | TX HIST UST, TX Ind. Haz Waste              | 106                           | 0.020 | ESE |
| AO1368 / 8            | PHILLIPS 66 #27288   | 5301 NORTH LAMAR  | TX RDR                                      | 106                           | 0.020 | ESE |
| AO1369 / 8            | PRET MANGER          | 5301 N LAMAR BLVD | TX UST, TX HIST UST, TX ASBESTOS, TX Fin... | 106                           | 0.020 | ESE |
| AO1370 / 8            | AMERICAN MUFFLER SHO | 5301 LAMAR BLVD N | EDR Hist Auto                               | 106                           | 0.020 | ESE |
| AQ1380 / 8            | JOHN H WINTERS       | 701 W 51ST ST     | TX UST, TX HIST UST                         | 108                           | 0.020 | ESE |
| AQ1417 / 8            | 7-ELEVEN 24008       | 5101 N LAMAR BLVD | TX LPST, TX UST, TX ASBESTOS, TX Financi... | 114                           | 0.022 | ESE |
| AQ1418 / 8            | 7-ELEVEN #24008      | 5101 N LAMAR      | TX RDR                                      | 114                           | 0.022 | ESE |
| AQ1419 / 8            | SEVEN ELEVEN #24008  | 5101 N LAMAR BLVD | TX HIST UST                                 | 114                           | 0.022 | ESE |
| AQ1420 / 8            | W. L. BROWN          | 5101 N LAMAR BLVD | TX HIST UST                                 | 114                           | 0.022 | ESE |
| AQ1421 / 8            | 7 ELEVEN 24008       | 5101 N LAMAR      | TX RDR                                      | 114                           | 0.022 | ESE |
| AL1455 / 8            | CAPITOL LAUNDRY & DR | 806 KOENIG LN W   | EDR Hist Cleaner                            | 120                           | 0.023 | WNW |
| JK1474 / 8            | AUSTIN QUALITY CAR W | 3120 GUADALUPE ST | TX UST, TX HIST UST, TX Financial Assura... | 123                           | 0.023 | WNW |
| JK1475 / 8            | TEXACO STATION       | 3120 GUADALUPE ST | RCRA-VSQG, FINDS, ECHO                      | 123                           | 0.023 | WNW |
| JK1476 / 8            | CAR CARE CENTER      | 3120 GUADALUPE ST | EDR Hist Auto                               | 123                           | 0.023 | WNW |
| AL1490 / 8            | 7-ELEVEN 12683       | 808 W KOENIG LN   | TX LPST, TX UST, TX HIST UST, TX Financi... | 124                           | 0.023 | WNW |
| AT1512 / 8            | MANFRED HOLOK        | 514 W 43RD ST     | TX HIST UST                                 | 129                           | 0.024 | SW  |
| AM1518 / 8            | LEGELTS FOREIGN SPOR | 5412 LAMAR BLVD N | EDR Hist Auto                               | 131                           | 0.025 | WNW |
| AM1519 / 8            | N LAMAR U HAUL CTR   | 5412 N LAMAR BLVD | TX UST, TX HIST UST                         | 131                           | 0.025 | WNW |
| IJ1526 / 8            | BUSKES GARAGE        | 3208 GUADALUPE    | EDR Hist Auto                               | 132                           | 0.025 | WNW |
| BB1563 / 8            | SIGMOR SHAMROCK SERV | 3706 GUADALUPE ST | EDR Hist Auto                               | 135                           | 0.026 | WNW |
| BB1564 / 8            | DIAMOND SHAMROCK 963 | 3706 GUADALUPE ST | TX LPST, TX UST, TX HIST UST, TX Financi... | 135                           | 0.026 | WNW |
| IR1586 / 8            | HYDE PARK GARAGE AUT | 513 43RD W        | EDR Hist Auto                               | 138                           | 0.026 | SW  |
| IR1587 / 8            | HYDE PARK GARAGE AUT | 513 43RD ST W     | EDR Hist Auto                               | 138                           | 0.026 | SW  |
| IR1588 / 8            | HYDE PARK GARAGE     | 513 43RD ST W     | EDR Hist Auto                               | 138                           | 0.026 | SW  |
| IR1606 / 8            | COPELAND GARAGE      | 514 43RD ST W     | EDR Hist Auto                               | 140                           | 0.027 | SW  |
| IR1607 / 8            | MURRAYS GAR AUTO     | 514 43RD W        | EDR Hist Auto                               | 140                           | 0.027 | SW  |
| IR1608 / 8            | HYDE PARK GARAGE     | 514 43RD ST W     | EDR Hist Auto                               | 140                           | 0.027 | SW  |
| BH1737 / 8            | TWENTY NINTH STREET  | 604 W 29TH ST     | EDR Hist Cleaner                            | 167                           | 0.032 | WNW |
| BG1807 / 8            | DRY CIN VILLAGE      | 604 29TH W        | EDR Hist Cleaner                            | 184                           | 0.035 | WNW |

# MAPPED SITES SUMMARY - FOCUS MAP 8

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| BG1809 / 8            | MASTER DICKENS CLEAN | 604 29TH ST W        | EDR Hist Cleaner                            | 185 0.035 WNW                 |
| 1833 / 8              | FRANKS FIX IT        | 4214 AVENUE A        | EDR Hist Auto                               | 194 0.037 SW                  |
| IC1834 / 8            | FRANK HUNT PROPERTY  | 605 W 37TH ST        | TX RDR                                      | 195 0.037 WNW                 |
| IC1835 / 8            | FURNITURE REJUVENATI | 605 W 37TH ST        | TX HIST UST                                 | 195 0.037 WNW                 |
| IC1836 / 8            | FURNITURE REJUVENATO | 605 W 37TH ST        | TX LPST, TX TANKS, TX GCC                   | 195 0.037 WNW                 |
| IC1837 / 8            | ERNEST M. DURBIN     | 605 W 37TH ST        | TX HIST UST                                 | 195 0.037 WNW                 |
| AM1843 / 8            | GREAT HALL GAMES     | 5501 N LAMAR BLVD    | TX HIST UST, TX ASBESTOS                    | 197 0.037 ESE                 |
| IT1848 / 8            | BALCARS HUMBLE       | 4501 GUADALUPE ST    | EDR Hist Auto                               | 199 0.038 ESE                 |
| BE1863 / 8            | 31ST ST GARAGE       | 609 W 31ST ST        | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 204 0.039 WNW                 |
| BE1864 / 8            | CARLSONS GARAGE      | 609 31ST ST W        | EDR Hist Auto                               | 204 0.039 WNW                 |
| IB1889 / 8            | DALES AUTO PARTS     | 602 W 34TH ST        | TX Ind. Haz Waste                           | 211 0.040 WNW                 |
| 1915 / 8              | CARLSONS GARAGE AUTO | 609 31ST W           | EDR Hist Auto                               | 224 0.042 WNW                 |
| BH1919 / 8            | CONVENIENCE COIN LAU | 606 29TH ST W        | EDR Hist Cleaner                            | 227 0.043 WNW                 |
| BH1920 / 8            | CONVENIENCE COIN LAU | 606 W 29TH ST        | EDR Hist Cleaner                            | 227 0.043 WNW                 |
| BH1921 / 8            | GUADALUPE LAUNDROMAT | 606 29TH W           | EDR Hist Cleaner                            | 228 0.043 WNW                 |
| LM1934 / 8            | HOMESTEAD 451 CENTRA | 817 N LOOP           | TX RDR                                      | 232 0.044 WNW                 |
| LO1943 / 8            | TRANS TECH AUTOMOTIV | 805 CAPITOL ST       | EDR Hist Auto                               | 235 0.045 WNW                 |
| LM1965 / 8            | AT&T SOC XU3382      | 819 N LOOP W         | TX RDR                                      | 241 0.046 WNW                 |
| LO1976 / 8            | TEXAS GLASS          | 808 CAPITOL CT       | EDR Hist Auto                               | 244 0.046 WNW                 |
| LU1983 / 8            | TUXEDO JUNCTION CLEA | 611 W 29TH ST        | EDR Hist Cleaner                            | 246 0.047 WNW                 |
| LV1985 / 8            | SPEEDWAY SER STA     | 3706 SPEEDWAY        | EDR Hist Auto                               | 246 0.047 ESE                 |
| LV1986 / 8            | FORMER STATION       | 3706 SPEEDWAY        | TX RDR                                      | 246 0.047 ESE                 |
| LO2021 / 8            | FRENCH REVOLUTION AU | 807 CAPITOL ST       | EDR Hist Auto                               | 260 0.049 WNW                 |
| MD2024 / 8            | KINSEYS AUTOMOTIVE   | 819 HOUSTON ST       | EDR Hist Auto                               | 262 0.050 WNW                 |
| MD2025 / 8            | AUSTIN PAN AM CHEMIC | 819 HOUSTON ST       | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 262 0.050 WNW                 |
| LV2036 / 8            | SPEEDWAY SERVICE STA | 3714 SPEEDWAY        | EDR Hist Auto                               | 264 0.050 ESE                 |
| 2054 / 8              | ROOHI JOOHI INC      | 7700 E MRTN LTHR KIN | EDR Hist Auto                               | 269 0.051 West                |
| 2061 / 8              | GRAY CLEANERS        | 3912 SPEEDWAY        | EDR Hist Cleaner                            | 273 0.052 ESE                 |
| 2072 / 8              | LAY WALLACE DCLO CLN | 3808 SPEEDWAY        | EDR Hist Cleaner                            | 274 0.052 ESE                 |
| MQ2108 / 8            | TOSCO MARKETING COMP | 3208 EAST AVE        | EDR Hist Auto                               | 280 0.053 ENE                 |
| MQ2109 / 8            | 7-ELEVEN #36560      | 3208 E SH 71         | TX HIST UST                                 | 280 0.053 ENE                 |
| 2167 / 8              | EURO SPORT CYCLES    | 616 W 34TH ST        | TX Ind. Haz Waste                           | 286 0.054 WNW                 |
| 2170 / 8              | YOUNGS REPAIR SHOP   | 607 37TH W           | EDR Hist Auto                               | 287 0.054 WNW                 |
| LO2181 / 8            | AUSTIN RADIATOR WORK | 810 CAPITOL CT       | EDR Hist Auto                               | 290 0.055 WNW                 |
| LM2190 / 8            | NEELLEY VENDING      | 813 W NORTH LOOP BLV | TX LPST, TX HIST UST                        | 293 0.055 WNW                 |
| 2237 / 8              | BOWMAN RESIDENCE     | 212 W 33RD ST        | TX TANKS, TX HIST UST, TX RDR, TX CENTRA... | 303 0.057 WNW                 |
| LV2246 / 8            | CONVENIENCE COIN LAU | 101 38TH ST E        | EDR Hist Cleaner                            | 307 0.058 ESE                 |
| LV2247 / 8            | CONVENIENCE COIN LAU | 101 38TH ST E        | EDR Hist Cleaner                            | 307 0.058 ESE                 |
| MQ2253 / 8            | CINDERELLA CLNS      | 3500 EAST AVE        | EDR Hist Cleaner                            | 307 0.058 ENE                 |

# MAPPED SITES SUMMARY - FOCUS MAP 8

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME             | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|-----------------------|----------------------|---------------------------------------------|-------------------------------|
| MQ2254 / 8            | NOACK BENJ FILL STA   | 3500 EAST AVE        | EDR Hist Auto                               | 307 0.058 ENE                 |
| LO2259 / 8            | Z TECH AUTO REPR      | 809 CAPITOL ST       | EDR Hist Auto                               | 310 0.059 WNW                 |
| LV2264 / 8            | M F ROUTE LAUNDRIES   | 103 38TH ST E        | EDR Hist Cleaner                            | 314 0.059 ESE                 |
| LV2265 / 8            | CONVENIENCE COIN LAU  | 103 38TH ST E        | EDR Hist Cleaner                            | 314 0.059 ESE                 |
| 2268 / 8              | MEACHAM W W R         | 3104 KING ST         | EDR Hist Cleaner                            | 316 0.060 ESE                 |
| 2300 / 8              | K AND S INTERCONNECT  | 3709-B PROMONTORY PO | RCRA-VSQG                                   | 330 0.062 WNW                 |
| NM2305 / 8            | MAGNOLIA PET CO STA   | 100 31ST E           | EDR Hist Auto                               | 332 0.063 ESE                 |
| NQ2321 / 8            | WARREN CLNRS          | 3209 SPEEDWAY        | EDR Hist Cleaner                            | 338 0.064 ESE                 |
| NQ2323 / 8            | WARREN J A CLC CLNR   | 3207 SPEEDWAY        | EDR Hist Cleaner                            | 338 0.064 ESE                 |
| LU2332 / 8            | 7-ELEVEN STORE 36656  | 620 W 29TH ST        | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 342 0.065 WNW                 |
| LU2333 / 8            | DIAMOND SHAMROCK 206  | 620 W 29TH ST        | TX RDR                                      | 342 0.065 WNW                 |
| LU2334 / 8            | TP 2533               | 620 W 29TH ST        | TX RDR                                      | 342 0.065 WNW                 |
| LU2335 / 8            | FROMER 7 ELEVEN 3665  | 620 W 29TH ST        | TX RDR                                      | 342 0.065 WNW                 |
| 2354 / 8              | BRUNDRETT ARNOLD O A  | 404 32ND W           | EDR Hist Auto                               | 347 0.066 ESE                 |
| MQ2365 / 8            | MC GINNIS & GRIMES    | 3810 E AVE           | EDR Hist Cleaner                            | 350 0.066 ENE                 |
| MQ2366 / 8            | DYNA TUNE             | 3810 EAST AVE        | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 350 0.066 ENE                 |
| MQ2382 / 8            | EXXON STATION 67383   | 3807 EAST AVE        | TX LPST                                     | 355 0.067 ENE                 |
| MQ2383 / 8            | EXXON MOBIL CORPORAT  | 3807 EAST AVE        | RCRA NonGen / NLR                           | 355 0.067 ENE                 |
| MQ2384 / 8            | SS 6 7383             | 3807 EAST AVE        | TX UST                                      | 355 0.067 ENE                 |
| MQ2385 / 8            | EXXON MOBIL NO 67383  | 3807 EAST AVE        | TX Ind. Haz Waste                           | 355 0.067 ENE                 |
| MQ2386 / 8            | BALKOS HUMBLE         | 3807 EAST AVE        | EDR Hist Auto                               | 355 0.067 ENE                 |
| 2413 / 8              | MORGAN PRINTING       | 900 OLD KOENIG LANE  | RCRA NonGen / NLR, FINDS, ECHO, TX Ind. ... | 360 0.068 WNW                 |
| LV2415 / 8            | CONVENIENCE COIN LAU  | 101 E 38TH ST        | EDR Hist Cleaner                            | 363 0.069 ESE                 |
| OE2423 / 8            | CAPITOL LAUNDRY & DR  | 806 KOENIG LN W      | EDR Hist Cleaner                            | 365 0.069 WNW                 |
| MQ2425 / 8            | DELWOOD CLNS          | 3925 EAST AVE        | EDR Hist Cleaner                            | 367 0.070 ENE                 |
| MQ2447 / 8            | TAYLORS DELWOODO CONO | 4021 EAST AVE        | EDR Hist Auto                               | 377 0.071 ENE                 |
| MQ2452 / 8            | SWEET ONE HOUR DRY C  | 4100 EAST AVE        | EDR Hist Cleaner                            | 380 0.072 ENE                 |
| 2453 / 8              | JAMES W L GARAGE      | 703 38TH W           | EDR Hist Auto                               | 381 0.072 ESE                 |
| NM2459 / 8            | MASTER VALET CLEANER  | 3101 SPEEDWAY        | TX DRYCLEANERS                              | 386 0.073 ESE                 |
| NM2460 / 8            | MASTER VALET CLEANER  | 3101 SPEEDWAY ST     | EDR Hist Cleaner                            | 386 0.073 ESE                 |
| NM2461 / 8            | MITTAG WILLIAM O      | 3101 SPEEDWAY        | EDR Hist Cleaner                            | 386 0.073 ESE                 |
| OO2484 / 8            | WR ROBBINS SECONDARY  | 3908 AVENUE B        | TX Ind. Haz Waste                           | 396 0.075 WNW                 |
| OO2485 / 8            | AUSTIN ISD            | 3908 AVENUE B        | RCRA NonGen / NLR, FINDS, ECHO              | 396 0.075 WNW                 |
| MQ2487 / 8            | EVANS DELWOOD CONOCO  | 4201 EAST AVE        | EDR Hist Auto                               | 396 0.075 ENE                 |
| 2497 / 8              | EXXON MOBIL CORPORAT  | 619 W NORTH LOOP 35  | EDR Hist Auto                               | 399 0.076 ESE                 |
| NM2506 / 8            | AUSTINS HOME LNDRY    | 104 31ST E           | EDR Hist Cleaner                            | 404 0.077 ESE                 |
| NM2507 / 8            | MALMBERG H G AUTO     | 104 31ST E           | EDR Hist Auto                               | 404 0.077 ESE                 |
| 2517 / 8              | J RS AUTO REPR        | 406 38 1/2 W         | EDR Hist Auto                               | 406 0.077 WNW                 |
| OT2526 / 8            | SIGMOR SHAMROCK SERV  | 3515 LAMAR BLVD N    | EDR Hist Auto                               | 411 0.078 WNW                 |



# MAPPED SITES SUMMARY - FOCUS MAP 8

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| OT2527 / 8            | SNAX BASKET 3 TX0297 | 3515 N LAMAR BLVD    | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 411 0.078 WNW                 |
| OE2546 / 8            | KOENIG LANE SERVICE  | 901 W KOENIG LN      | TX RDR                                      | 423 0.080 WNW                 |
| OE2547 / 8            | KOENIG LANE SERVICE  | 901 W KOENIG LN      | TX UST, TX HIST UST, TX Financial Assura... | 423 0.080 WNW                 |
| OE2548 / 8            | AUSTIN WATER WASTEWA | 901 W KOENIG LN      | TX LPST                                     | 423 0.080 WNW                 |
| MQ2554 / 8            | BURCH FOOD MART      | 4535 E SH 71         | TX HIST UST                                 | 427 0.081 ENE                 |
| OY2566 / 8            | JIFFY LUBE #2925     | 3401 N LAMAR BLVD    | TX LPST, TX TIER 2, TX CENTRAL REGISTRY     | 434 0.082 WNW                 |
| OY2567 / 8            | QUICK LUBE           | 3401 N LAMAR BLVD    | TX HIST UST                                 | 434 0.082 WNW                 |
| OY2568 / 8            | QUICK LUBE AUTO LUBR | 3401 LAMAR BLVD N    | EDR Hist Auto                               | 434 0.082 WNW                 |
| OY2569 / 8            | MAGNOLIA PETROLEUM   | 3401 N LAMAR BLVD    | TX HIST UST                                 | 434 0.082 WNW                 |
| OZ2572 / 8            | TRAM STOP            | 3201 N LAMAR BLVD    | TX UST, TX HIST UST                         | 435 0.082 WNW                 |
| OZ2573 / 8            | TRAM STOP            | 3201 N LAMAR BLVD    | TX ASBESTOS, TX Financial Assurance, TX ... | 435 0.082 WNW                 |
| OZ2574 / 8            | THOMSON PREMIER SERV | 3201 LAMAR BLVD N    | EDR Hist Auto                               | 435 0.082 WNW                 |
| OZ2575 / 8            | CIRCLE K 3245        | 3201 N LAMAR BLVD    | TX LPST, TX HIST UST                        | 435 0.082 WNW                 |
| OZ2576 / 8            | CIRCLE K 3245        | 3201 N LAMAR BLVD    | TX UST                                      | 435 0.082 WNW                 |
| OY2577 / 8            | REIDS LAUNDRY & DRY  | 3317 N LAMAR BLVD    | RCRA NonGen / NLR                           | 436 0.083 WNW                 |
| OY2578 / 8            | REIDS CLEANERS 5     | 3317 N LAMAR BLVD    | TX HIST UST, TX DRYCLEANERS, TX Ind. Haz... | 436 0.083 WNW                 |
| OY2579 / 8            | MARKLAND EXXON SERVI | 3317 LAMAR BLVD N    | EDR Hist Auto                               | 436 0.083 WNW                 |
| OY2580 / 8            | DON LLOYDS TEXACO    | 3317 N LAMAR BLVD    | TX UST, TX HIST UST                         | 436 0.083 WNW                 |
| OY2581 / 8            | REIDS CLEANERS & LAU | 3317 N LAMAR BLVD    | EDR Hist Cleaner                            | 436 0.083 WNW                 |
| OY2582 / 8            | JOASH ENTERPRISES IN | 3419 N LAMAR BLVD    | EDR Hist Cleaner                            | 436 0.083 WNW                 |
| LV2600 / 8            | M F ROUTE LAUNDRIES  | 103 E 38TH ST        | EDR Hist Cleaner                            | 443 0.084 ESE                 |
| 2608 / 8              | CENTRAL PROPERTIES I | 6008 N LAMAR BLVD    | TX HIST UST                                 | 449 0.085 WNW                 |
| OY2609 / 8            | RICKS CLEANERS       | 3411 N LAMAR BLVD    | TX DRYCLEANERS                              | 450 0.085 WNW                 |
| PH2635 / 8            | HEART HOSPITAL OF AU | 3801 N LAMAR BLVD    | TX UST, TX HIST UST, TX Financial Assura... | 455 0.086 WNW                 |
| PH2636 / 8            | HEART HOSPITAL OF AU | 3801 N LAMAR BLVD    | RCRA-SQG                                    | 455 0.086 WNW                 |
| MQ2653 / 8            | HERWICK DON PHILLIPS | 4834 EAST AVE        | EDR Hist Auto                               | 465 0.088 ENE                 |
| OT2669 / 8            | LABORATORY CORPORATI | 3701 N LAMAR STE 200 | RCRA NonGen / NLR, FINDS, ECHO              | 471 0.089 WNW                 |
| OT2670 / 8            | LABCORP AUSTIN       | 3701 N LAMAR BLVD ST | TX Ind. Haz Waste                           | 471 0.089 WNW                 |
| 2688 / 8              | ONE HOUR MARTINIZING | 704 W 29TH ST        | EDR Hist Cleaner                            | 477 0.090 ESE                 |
| 2691 / 8              | GRAY P B DCLO CLNR   | 4413 AVENUE B        | EDR Hist Cleaner                            | 478 0.091 NE                  |
| PH2694 / 8            | KASPER CHAS E CLNS   | 3810 LAMAR BLVD N    | EDR Hist Cleaner                            | 479 0.091 WNW                 |
| MQ2696 / 8            | JAMES BOYCE          | 5021 E CSSAR CHAVEZ  | TX HIST UST                                 | 479 0.091 ENE                 |
| PH2721 / 8            | DOLLARS & SENSE DRY  | 3816 N LAMAR BLVD    | EDR Hist Cleaner                            | 494 0.094 WNW                 |
| PR2724 / 8            | CHARLES T SIKES      | 1000 W 39TH ST       | TX TANKS, TX ASBESTOS, TX CENTRAL REGIST..  | 496 0.094 WNW                 |
| PR2725 / 8            | FORMER FUELING FACIL | 1000 W 39TH ST       | TX LPST                                     | 496 0.094 WNW                 |
| PR2726 / 8            | FORMER FUELING FACIL | 1000 WEST 39TH ST    | TX RDR                                      | 496 0.094 WNW                 |
| OT2738 / 8            | LAMAR VILLAGE SHELL  | 3724 LAMAR BLVD N    | EDR Hist Auto                               | 507 0.096 WNW                 |
| OT2739 / 8            | SUB WAY              | 3724 N LAMAR BLVD    | TX LPST, TX UST, TX HIST UST                | 507 0.096 WNW                 |
| OZ2744 / 8            | THOMSON PREMIER SERV | 3201 LAMAR BLVD N    | EDR Hist Auto                               | 515 0.098 WNW                 |

# MAPPED SITES SUMMARY - FOCUS MAP 8

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |     |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|-------|-----|
| 2754 / 8              | FORMADORY TEXACO     | 5326 E SH 71         | TX HIST UST                                 | 526                           | 0.100 | ENE |
| PX2756 / 8            | FRANKES SLS &        | 4126 LAMAR BLVD N    | EDR Hist Auto                               | 528                           | 0.100 | NW  |
| PR2765 / 8            | STA & GARAGE         | 3900 LAMAR BLVD N    | EDR Hist Auto                               | 542                           | 0.103 | WNW |
| 2766 / 8              | CHIEF CLEANERS       | 1001 W 34TH ST       | EDR Hist Cleaner                            | 546                           | 0.103 | WNW |
| QA2769 / 8            | AT&T - HOMESTEAD 451 | 817 W NORTH LOOP BLV | TX HIST UST                                 | 547                           | 0.104 | WNW |
| QA2770 / 8            | HOMESTEAD 451 CO XP3 | 817 W NORTH LOOP BLV | TX UST, TX Financial Assurance, TX TIER ... | 547                           | 0.104 | WNW |
| QA2771 / 8            | SOUTHWESTERN BELL TE | 817 W NORTH LOOP BLV | TX HIST UST                                 | 547                           | 0.104 | WNW |
| QA2772 / 8            | SBC HOMESTEAD 451 CE | 817 W NO LOOP BLVD   | TX Ind. Haz Waste                           | 547                           | 0.104 | WNW |
| QA2773 / 8            | SOUTHWESTERN BELL TE | 817 W NORTH LOOP BLV | TX LPST                                     | 547                           | 0.104 | WNW |
| QA2774 / 8            | SBC                  | 817 N LOOP BLVD      | RCRA NonGen / NLR                           | 547                           | 0.104 | WNW |
| QA2775 / 8            | NORTH LOOP SOC       | 819 W NO LOOP BLVD   | TX LPST                                     | 548                           | 0.104 | WNW |
| QA2776 / 8            | AUSTIN HOMESTEAD 451 | 819 W NO LOOP BLVD   | TX LPST                                     | 548                           | 0.104 | WNW |
| QA2777 / 8            | NORTH LOOP SOC PORT  | 819 W NO LOOP BLVD   | TX UST, TX HIST UST, TX Financial Assura... | 548                           | 0.104 | WNW |
| OT2787 / 8            | IMPORT MOTORS        | 3520 N LAMAR BLVD    | TX HIST UST, TX Ind. Haz Waste, TX CENTR... | 556                           | 0.105 | WNW |
| OY2794 / 8            | MAGNOLIA PETROLEUM C | 1002 W 34TH ST       | TX HIST UST                                 | 557                           | 0.105 | WNW |
| QE2795 / 8            | FLOWER STATION       | 3100 N LAMAR BLVD    | TX UST, TX DRYCLEANERS                      | 559                           | 0.106 | WNW |
| QE2796 / 8            | R E LEIGH            | 3100 N LAMAR BLVD    | TX HIST UST                                 | 559                           | 0.106 | WNW |
| QE2797 / 8            | THE FLOWER STATION   | 3100 N LAMAR BLVD    | TX HIST UST                                 | 559                           | 0.106 | WNW |
| QE2798 / 8            | CAR CARE BV ISSAC    | 3100 LAMAR BLVD N    | EDR Hist Auto                               | 559                           | 0.106 | WNW |
| QJ2808 / 8            | UNIVERSITY SCHWINN C | 2901 N LAMAR BLVD    | TX HIST UST, TX ASBESTOS                    | 570                           | 0.108 | WNW |
| OT2825 / 8            | BRAKE CHECK          | 3700 LAMAR BLVD N    | EDR Hist Auto                               | 590                           | 0.112 | WNW |
| PR2832 / 8            | CARL M. TEMPLETON    | 3906 N LAMAR BLVD    | TX HIST UST                                 | 600                           | 0.114 | WNW |
| PX2835 / 8            | A-TEX AUSTIN INC     | 4106 N LAMAR         | RCRA NonGen / NLR, FINDS, ECHO, TX ASBES... | 603                           | 0.114 | NW  |
| PX2846 / 8            | LONE STAR CYCLE MOTI | 4108 LAMAR BLVD N    | EDR Hist Auto                               | 618                           | 0.117 | NW  |
| PX2847 / 8            | REED PHILLIPS OIL CO | 4108 N LAMAR BLVD    | TX HIST UST                                 | 618                           | 0.117 | NW  |
| QJ2851 / 8            | MCBRIDES GUNS        | 2913 N LAMAR BLVD    | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 620                           | 0.117 | WNW |
| QW2877 / 8            | TEXAS ALLERGY & ASTH | 4150 N LAMAR BLVD    | TX UST                                      | 647                           | 0.123 | NW  |
| QW2878 / 8            | CONTINENTAL OIL COMP | 4150 N LAMAR BLVD    | TX HIST UST                                 | 647                           | 0.123 | NW  |
| QW2879 / 8            | TX ALLERGY ASTHMA CE | 4150 N LAMAR BLVD    | TX HIST UST                                 | 647                           | 0.123 | NW  |
| 2887 / 8              | EXXON 6 2790         | 619 N IH 35          | TX RDR                                      | 658                           | 0.125 | ESE |
| 2888 / 8              | SAM PAYNE            | 1010 W 38TH ST       | TX HIST UST                                 | 659                           | 0.125 | WNW |
| 2896 / 8              | LAMAR VILLAGE SHOPPI | 3800 N LAMAR BLVD    | TX TANKS, TX CENTRAL REGISTRY               | 686                           | 0.130 | WNW |
| RK2936 / 8            | WHITAKER FIELDS      | 4901 N GUADALUPE     | TX UST                                      | 855                           | 0.162 | ESE |
| RK2937 / 8            | WHITAKER FIELDS      | 4901 GUADALUPE ST    | TX HIST UST                                 | 855                           | 0.162 | ESE |
| 2961 / 8              | MCCALLUM HIGH SCHOOL | 5600 SUNSHINE DR     | RCRA NonGen / NLR, FINDS, ECHO, TX ASBES... | 899                           | 0.170 | WNW |
| RV2985 / 8            | SHELL FOOD MART      | 4001 MEDICAL PKWY    | TX UST, TX HIST UST, TX ASBESTOS, TX Fin... | 947                           | 0.179 | WNW |
| RW2987 / 8            | TERMINIX COMPANY     | 4326 N LAMAR BLVD    | TX HIST UST                                 | 949                           | 0.180 | NNW |
| RW2996 / 8            | CENTRAL TEX. REG. BL | 4300 N LAMAR BLVD    | TX HIST UST                                 | 1000                          | 0.189 | NNW |
| RV3019 / 8            | KWIK KOPY            | 4011 MEDICAL PKWY    | TX Ind. Haz Waste                           | 1038                          | 0.197 | WNW |

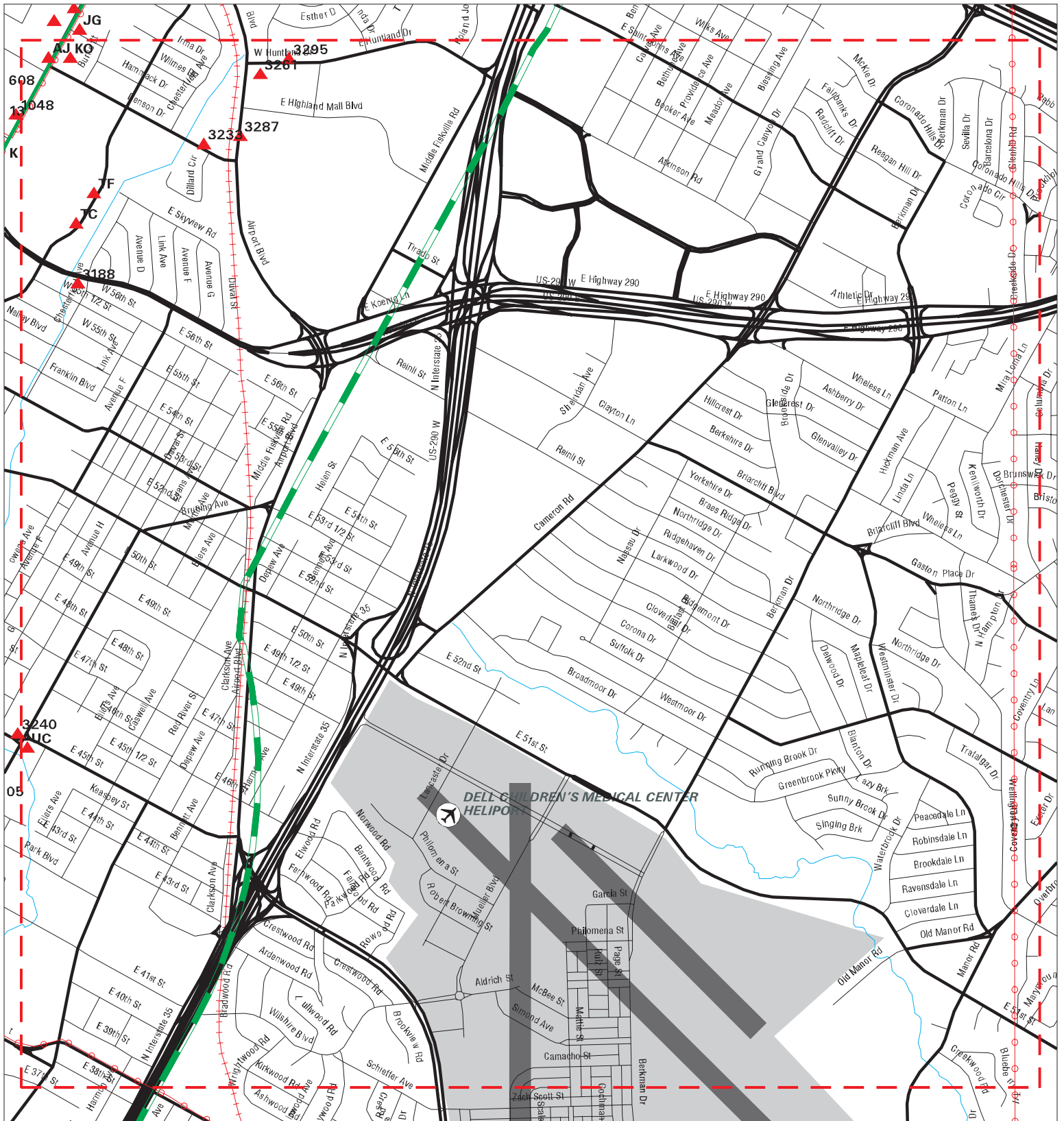
MAPPED SITES SUMMARY - FOCUS MAP 8

Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |      |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|-------|------|
| 3049 / 8              | AUSTIN NEURO DIAGNOS | 1111 W 34TH STREET   | RCRA NonGen / NLR, FINDS, ECHO, TX Ind. ... | 1094                          | 0.207 | WNW  |
| SM3050 / 8            | ASCENSION SETON MEDI | 1201 W 38TH STREET   | RCRA-SQG, TX SWF/LF, TX LPST, TX UST, FI... | 1098                          | 0.208 | WNW  |
| SM3051 / 8            | W. F. SMITH          | 1201 W 38TH ST       | TX HIST UST                                 | 1098                          | 0.208 | WNW  |
| SM3052 / 8            | SETON MEDICAL CENTER | 1201 W 38TH ST       | TX HIST UST                                 | 1098                          | 0.208 | WNW  |
| 3084 / 8              | UNITED SHEET METAL W | 1100 W KOENIG LN     | TX HIST UST                                 | 1161                          | 0.220 | WNW  |
| TJ3158 / 8            | TEXAS DEPARTMENT OF  | 1100 W 49TH ST       | RCRA-SQG, PADS                              | 1314                          | 0.249 | WNW  |
| TJ3159 / 8            | TEXAS DEPARTMENT OF  | 1100 W 49TH ST       | TX AST                                      | 1314                          | 0.249 | WNW  |
| TJ3160 / 8            | TEXAS DEPARTMENT OF  | 1100 W 49TH ST       | TX SPILLS, TX ASBESTOS, TX Ind. Haz Wast... | 1314                          | 0.249 | WNW  |
| TL3169 / 8            | HLD FOOD MART        | 1112 W KOENIG LN     | TX LPST                                     | 1449                          | 0.274 | WNW  |
| 3172 / 8              | WEED-CORLEY FUNERAL  | 1301 W 34TH ST       | TX LPST, TX UST, TX HIST UST                | 1504                          | 0.285 | WNW  |
| TL3189 / 8            | FORMER BROADDUS KOEN | 1200 W KOENIG LN     | TX LPST                                     | 1657                          | 0.314 | WNW  |
| TL3190 / 8            | FORMER KOENIG CHEVRO | 1200 KOENIG LN       | TX RDR                                      | 1657                          | 0.314 | WNW  |
| TL3191 / 8            | KOENIG LANE 66       | 1200 W KOENIG LN     | TX LPST                                     | 1657                          | 0.314 | WNW  |
| 3193 / 8              | ELIZABET NEY MUSEUM  | 304 E. 44TH STREET   | US BROWNFIELDS                              | 1686                          | 0.319 | East |
| 3205 / 8              | JULIOS CAFE          | 4220 DUVAL ST        | TX HIST UST, TX RDR                         | 1845                          | 0.349 | East |
| TQ3209 / 8            | FIRST TEXAS HONDA    | 1301 W KOENIG LN     | TX LPST, TX CENTRAL REGISTRY                | 1920                          | 0.364 | WNW  |
| TQ3215 / 8            | FORMER FIRST TEXAS H | 1303 W. KOENIG       | US BROWNFIELDS                              | 1927                          | 0.365 | WNW  |
| 3217 / 8              | ROOSEVELT GARDENS    | 5606 ROOSEVELT AVENU | US BROWNFIELDS, FINDS, ECHO                 | 1961                          | 0.371 | WNW  |
| 3240 / 8              | HYDE PARK TEXACO     | 4500 DUVAL ST        | TX LPST, TX UST, TX HIST UST                | 2276                          | 0.431 | East |
| UD3262 / 8            | CUTLER AUTOMOTIVE    | 4416 BURNET RD       | TX RDR, TX CENTRAL REGISTRY                 | 2390                          | 0.453 | NNW  |
| UD3264 / 8            | TETCO #1169          | 1309 W. 45TH ST      | TX RDR                                      | 2398                          | 0.454 | NNW  |
| 3265 / 8              | ABANDONED            | 1401 W KOENIG LN     | TX RDR                                      | 2400                          | 0.455 | WNW  |
| 3283 / 8              | FORMER MUFFIN MUFFLE | 4818 BURNET RD       | TX RDR                                      | 2520                          | 0.477 | WNW  |
| 3286 / 8              | STENGER TRACT        | 1406 N IH 35         | TX VCP                                      | 2537                          | 0.480 | WNW  |
| 3289 / 8              | LESTER BROWN PHILLIP | 4500 BURNET RD       | TX LPST, TX UST, TX HIST UST                | 2555                          | 0.484 | NNW  |

# Focus Map - 9 - 7418065.7s



- ▲ Sites
- Target Property
- - - Search Buffer
- - - Focus Map - No Sites
- Focus Map - Sites
- Power Line
- Pipe Line
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA



SITE NAME: Austin Light Rail Project - Phase 1  
 ADDRESS: Austin Light Rail Project - Phase 1  
 CITY/STATE: Austin TX  
 ZIP: 78704

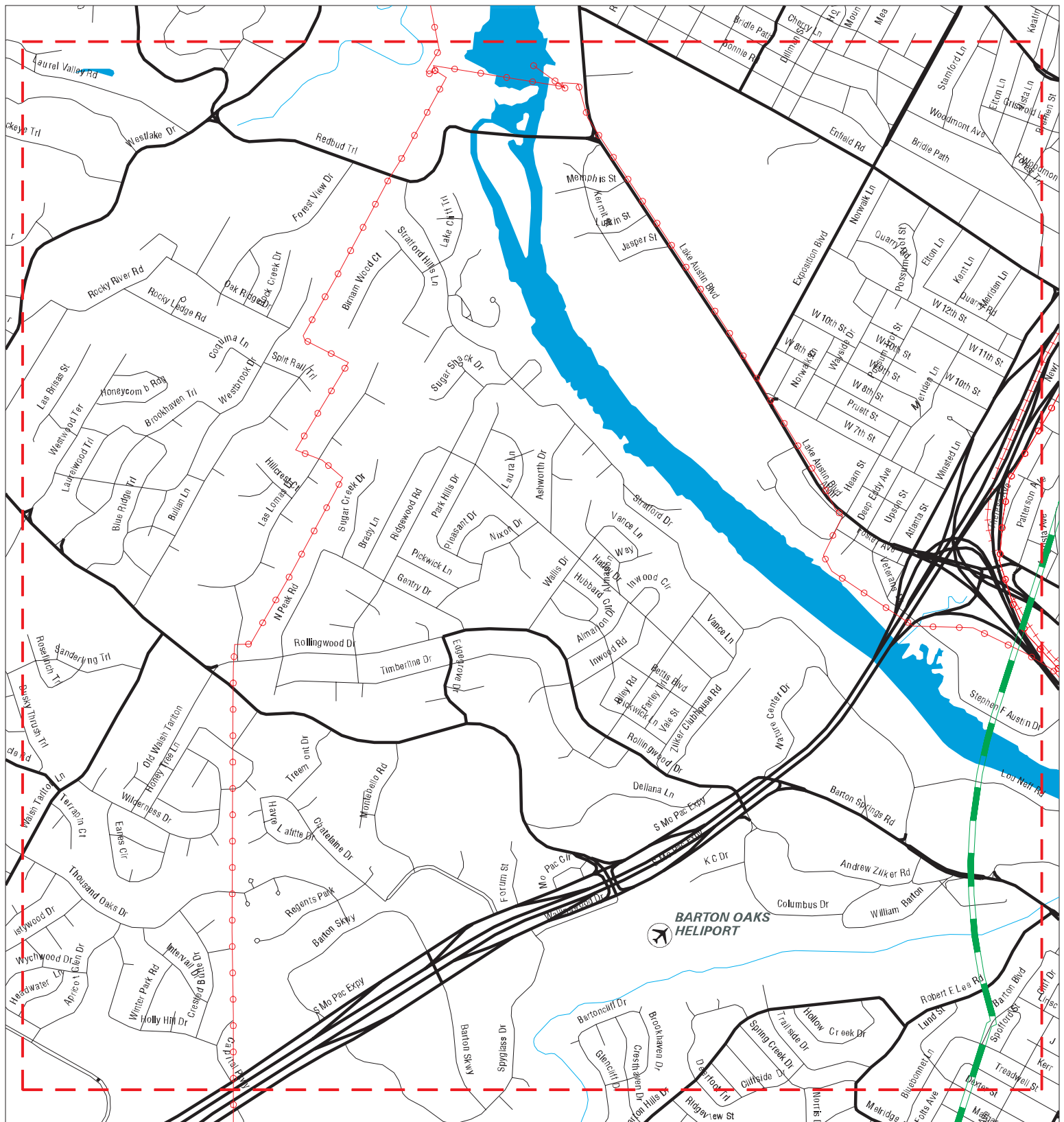
CLIENT: HDR  
 CONTACT: Kristine Lloyd  
 INQUIRY #: 7418065.7s  
 DATE: 08/16/23

# MAPPED SITES SUMMARY - FOCUS MAP 9

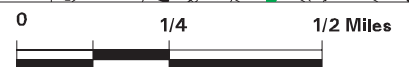
Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS           | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|-------------------|---------------------------------------------|-------------------------------|
| AJ181 / 9             | EARLS LAWN GARDEN EQ | 6216 N LAMAR BLVD | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | TP                            |
| AJ182 / 9             | EARLS AIR COOLED ENG | 6218 LAMAR BLVD N | EDR Hist Auto                               | TP                            |
| AJ183 / 9             | VIOLET CROWN CLNRS   | 6218 LAMAR BLVD   | EDR Hist Cleaner                            | TP                            |
| AJ184 / 9             | LYLES CHEMICAL & SUP | 6208 N LAMAR BLVD | TX HIST UST                                 | TP                            |
| AJ185 / 9             | TJS CYCLE SALES & SE | 6208 N LAMAR BLVD | TX CENTRAL REGISTRY                         | TP                            |
| AJ186 / 9             | RICKS SALES CO.      | 6205 N LAMAR BLVD | TX HIST UST                                 | TP                            |
| AJ187 / 9             | SWANNS GARAGE & RADI | 6203 N LAMAR BLVD | TX UST, TX HIST UST                         | TP                            |
| AJ188 / 9             | NORTH LAMAR AUTOMOTI | 6203 LAMAR BLVD N | EDR Hist Auto                               | TP                            |
| AJ189 / 9             | SWANNS GARAGE RADIAT | 6203 N LAMAR BLVD | TX LPST, TX Ind. Haz Waste                  | TP                            |
| AJ190 / 9             | SWANNS GARAGE & RADI | 6203 N LAMAR BLVD | TX CENTRAL REGISTRY                         | TP                            |
| AJ1321 / 9            | KLINGEMANN CAR CARE  | 6200 N LAMAR BLVD | TX RDR                                      | 100 0.019 WNW                 |
| AJ1322 / 9            | MORGAN AUTOMOTIVE    | 6200 N LAMAR BLVD | TX HIST UST, TX Ind. Haz Waste, TX CENTR... | 100 0.019 WNW                 |
| AJ1323 / 9            | NORTH LAMAR AUTOMOTI | 6200 LAMAR BLVD N | EDR Hist Auto                               | 100 0.019 WNW                 |
| KO1816 / 9            | J.E. RICKS           | 6215 N LAMAR BLVD | TX HIST UST                                 | 188 0.036 ESE                 |
| KO1817 / 9            | T JS CYCLE SALES & S | 6215 LAMAR BLVD N | EDR Hist Auto                               | 188 0.036 ESE                 |
| TC3117 / 9            | TEXAS DEPARTMENT OF  | 5710 GUADALUPE ST | TX AST, TX Ind. Haz Waste                   | 1255 0.238 ESE                |
| TC3118 / 9            | TEXAS DEPARTMENT OF  | 5710 GUADALUPE ST | RCRA NonGen / NLR, ICIS, FINDS, ECHO        | 1255 0.238 ESE                |
| TC3119 / 9            | TEXAS DEPT PUBLIC SA | 5710 GUADALUPE ST | TX RDR                                      | 1255 0.238 ESE                |
| TC3120 / 9            | TEXAS DEPARTMENT OF  | 5710 GUADALUPE ST | TX UST, TX HIST UST                         | 1255 0.238 ESE                |
| TF3131 / 9            | TEXAS DEPT OF PUBLIC | 5900 GUADALUPE ST | TX UST, TX HIST UST                         | 1272 0.241 ESE                |
| TF3132 / 9            | AUSTIN ISD           | 5900 GUADALUPE    | RCRA NonGen / NLR, FINDS, ECHO              | 1272 0.241 ESE                |
| TF3133 / 9            | AUSTIN ISD           | 5900 GUADALUPE ST | TX Ind. Haz Waste                           | 1272 0.241 ESE                |
| TF3164 / 9            | AUSTIN ISD SNEED     | 5901 GUADALUPE ST | TX LPST, TX Ind. Haz Waste                  | 1367 0.259 ESE                |
| 3188 / 9              | GEORGE TORRES TEXACO | 301 W KOENIG LN   | TX LPST, TX HIST UST, TX ENF, TX COMP HI... | 1635 0.310 ESE                |
| 3233 / 9              | OLD SEARS WAREHOUSE  | 108 DENSON DR     | TX LPST, TX UST                             | 2185 0.414 ESE                |
| UC3258 / 9            | STOP N GO #2207      | 4429 DUVAL ST     | TX RDR                                      | 2381 0.451 East               |
| UC3259 / 9            | SUNRISE SUPER STOP   | 4429 DUVAL ST     | TX LPST, TX UST, TX HIST UST, TX Financi... | 2381 0.451 East               |
| UC3260 / 9            | MINIS FOOD MART      | 4429 DUVAL ST     | TX RDR                                      | 2381 0.451 East               |
| 3261 / 9              | MR SAMS FOODMART     | 6515 AIRPORT BLVD | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 2384 0.452 ESE                |
| 3287 / 9              | PERRY ROSE TIRE HIGH | 6401 AIRPORT BLVD | TX LPST, TX UST, TX HIST UST                | 2541 0.481 ESE                |
| 3295 / 9              | CONTINENTAL CARS     | 200 W HUNTLAND    | TX LPST, RCRA NonGen / NLR, FINDS, ECHO,... | 2602 0.493 ESE                |

# Focus Map - 10 - 7418065.7s



- |  |                      |  |                   |  |                              |
|--|----------------------|--|-------------------|--|------------------------------|
|  | Sites                |  | Focus Map - Sites |  | Dept. Defense Sites          |
|  | Target Property      |  | Power Line        |  | Indian Reservations BIA      |
|  | Search Buffer        |  | Pipe Line         |  | National Priority List Sites |
|  | Focus Map - No Sites |  |                   |  |                              |



**SITE NAME:** Austin Light Rail Project - Phase 1  
**ADDRESS:** Austin Light Rail Project - Phase 1  
**CITY/STATE:** Austin TX  
**ZIP:** 78704

**CLIENT:** HDR  
**CONTACT:** Kristine Lloyd  
**INQUIRY #:** 7418065.7s  
**DATE:** 08/16/23

MAPPED SITES SUMMARY - FOCUS MAP 10

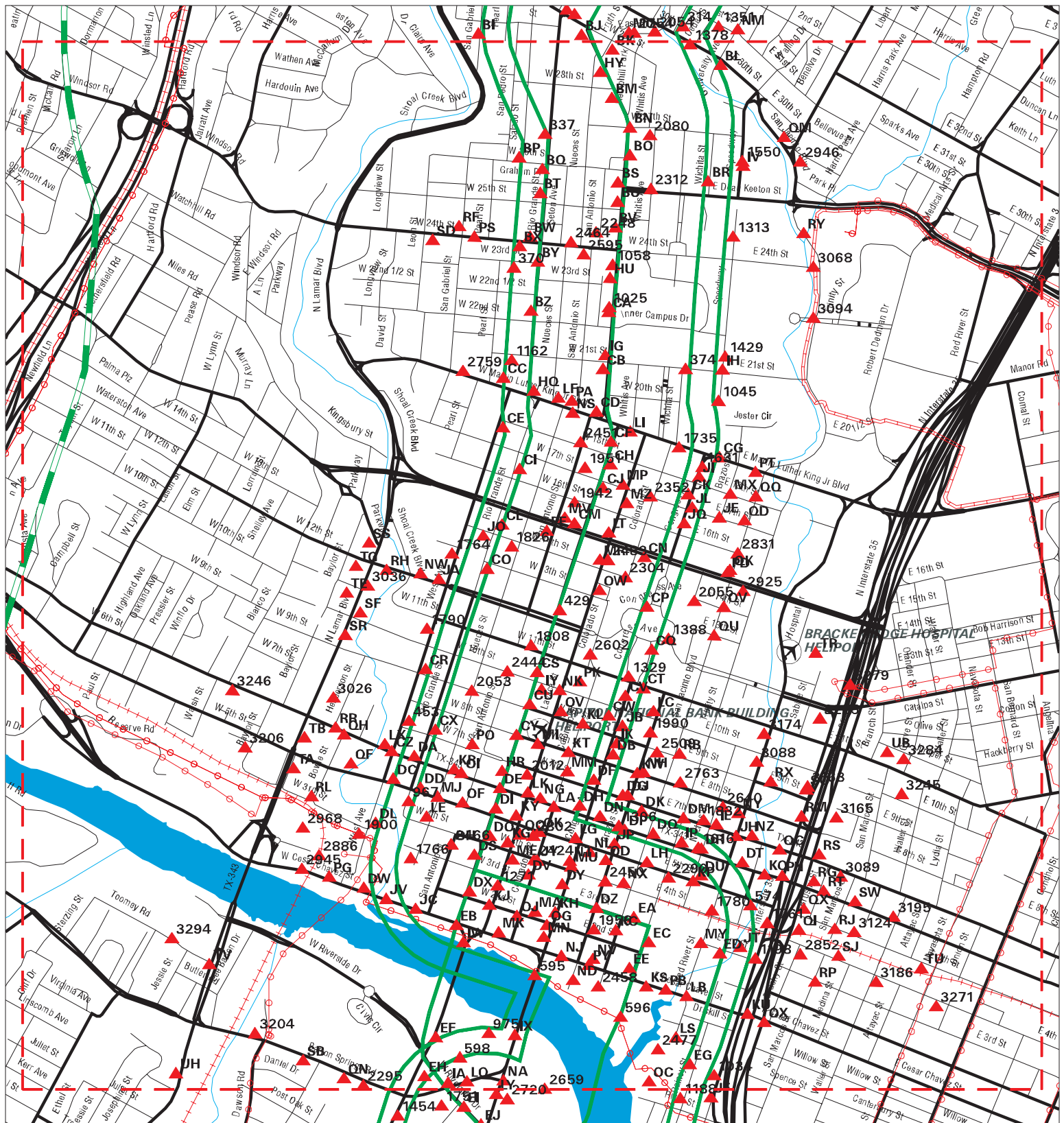
Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|-----------|---------|-------------------|-------------------------------|
|-----------------------|-----------|---------|-------------------|-------------------------------|

NO MAPPED SITES FOUND



# Focus Map - 11- 7418065.7s



SITE NAME: Austin Light Rail Project - Phase 1  
 ADDRESS: Austin Light Rail Project - Phase 1  
 CITY/STATE: Austin TX  
 ZIP: 78704

CLIENT: HDR  
 CONTACT: Kristine Lloyd  
 INQUIRY #: 7418065.7s  
 DATE: 08/16/23



# MAPPED SITES SUMMARY - FOCUS MAP 11

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| BJ320 / 11            | CHEVRON SELF SERVICE | 2819 GUADALUPE ST    | EDR Hist Auto                               | TP                            |
| BJ321 / 11            | CHEVRON FAC 107149   | 2819 GUADALUPE ST    | FINDS                                       | TP                            |
| BJ322 / 11            | STAR STOP 74         | 2819 GUADALUPE ST    | TX CENTRAL REGISTRY                         | TP                            |
| BJ323 / 11            | STAR STOP 74         | 2819 GUADALUPE ST    | TX UST, TX HIST UST, TX ASBESTOS, TX Fin... | TP                            |
| BJ324 / 11            | TETCO 78             | 2819 GUADALUPE ST    | TX RDR                                      | TP                            |
| BK325 / 11            | CHEVRON USA INC      | 2817 GUADALUPE ST    | RCRA NonGen / NLR, FINDS, ECHO              | TP                            |
| BK326 / 11            | LICARI SAM GULF      | 2817 GUADALUPE ST    | EDR Hist Auto                               | TP                            |
| BK327 / 11            | CHEVRON FAC 107149   | 2817 GUADALUPE ST    | TX Ind. Haz Waste                           | TP                            |
| BK328 / 11            | CHEVRON STATION 1071 | 2817 GUADALUPE ST    | TX LPST, TX ASBESTOS                        | TP                            |
| BK329 / 11            | CHEVRON 107149       | 2817 GUADALUPE ST    | TX CENTRAL REGISTRY                         | TP                            |
| BL330 / 11            | AMERICAN CONSTRUCTOR | 101 E 30TH ST        | FINDS                                       | TP                            |
| BL331 / 11            | AMERICAN CONSTRUCTOR | 101 E 30TH ST        | TX CENTRAL REGISTRY                         | TP                            |
| BK332 / 11            | MAGNOLIA PET CO STA  | 2810 GUADALUPE ST    | EDR Hist Auto                               | TP                            |
| BM333 / 11            | LAUNDERETTE WASHATER | 2706 GUADALUPE       | EDR Hist Cleaner                            | TP                            |
| BM334 / 11            | PARAMOUNT CLNRS      | 2704 GUADALUPE ST    | EDR Hist Cleaner                            | TP                            |
| BN335 / 11            | MAC'S PIZZA          | 2701 GUADALUPE ST.   | TX ASBESTOS                                 | TP                            |
| BN336 / 11            | DUNBAR LOUIE FILL ST | 2701 GUADALUPE ST    | EDR Hist Auto                               | TP                            |
| 337 / 11              | FORMER FRAT HOUSE BU | 2614 RIO GRANDE ST   | TX ASBESTOS                                 | TP                            |
| BO338 / 11            | FORTY ACRES CLNS     | 2605 GUADALUPE ST    | EDR Hist Cleaner                            | TP                            |
| BP339 / 11            | FRATERNITY HOUSE     | 800 W. 26TH ST.      | TX ASBESTOS                                 | TP                            |
| BP340 / 11            | FRATERNITY HOUSE     | 800-804 WEST 26TH    | TX ASBESTOS                                 | TP                            |
| BP341 / 11            | LYDA SWINERTON BUILD | 711 W 26TH ST        | TX CENTRAL REGISTRY                         | TP                            |
| BO342 / 11            | LONGHORN GULF SERV   | 2601 GUADALUPE ST    | EDR Hist Auto                               | TP                            |
| BQ343 / 11            | SJL AD SPECIALTIES   | 2512 RIO GRANDE ST   | TX Ind. Haz Waste                           | TP                            |
| BQ344 / 11            | SJL AD SPECIALTIES   | 2512 RIO GRANDE ST   | TX CENTRAL REGISTRY                         | TP                            |
| BR345 / 11            | BRIDGEWAY            | 2616 WICHITA         | TX ASBESTOS                                 | TP                            |
| BS346 / 11            | LEES SUPER SERVICE F | 2533 GUADALUPE       | EDR Hist Auto                               | TP                            |
| BS347 / 11            | UNIVERSITY CLEANERS  | 2520 GUADALUPE ST    | EDR Hist Cleaner                            | TP                            |
| BS348 / 11            | AUSTIN DRY CLEANERS  | 2516 GUADALUPE ST    | EDR Hist Cleaner                            | TP                            |
| BT349 / 11            | ALPHA EPSLION PHI SO | 2500 RIO GRANDE ST.  | TX ASBESTOS                                 | TP                            |
| BT350 / 11            | ALPHA EPSILON PHI SO | 2500 RIO GRANDE ST.  | TX ASBESTOS                                 | TP                            |
| BT351 / 11            | ALPHA EPSILON PHI HO | 2500 RIO GRANDE      | TX ASBESTOS                                 | TP                            |
| BR352 / 11            | STUDENT SERVICES BUI | 100 W DEAN KEETON ST | TX ASBESTOS                                 | TP                            |
| BU353 / 11            | COWBOYS TAILOR       | 2505 GUADALUPE ST    | EDR Hist Cleaner                            | TP                            |
| BU354 / 11            | COUCH CLEANERS       | 2501 GUADALUPE       | EDR Hist Cleaner                            | TP                            |
| BU355 / 11            | 2412 UNIVERSITY SERV | 2436 GUADALUPE ST    | EDR Hist Auto                               | TP                            |
| BU356 / 11            | WALTER WEBB HALL     | 405 W. 25TH STREET   | TX ASBESTOS                                 | TP                            |
| BV357 / 11            | UNIVERSITY UNITED ME | 2409 GUADALUPE ST.   | TX ASBESTOS                                 | TP                            |
| BW358 / 11            | FOODIES 2            | 2400 RIO GRANDE ST   | TX SPILLS, TX ENF                           | TP                            |

# MAPPED SITES SUMMARY - FOCUS MAP 11

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| BW359 / 11            | WAG-A-BAG 24         | 2400 RIO GRANDE ST   | FINDS                                       | TP                            |
| BW360 / 11            | FOODIES 2            | 2400 RIO GRANDE ST   | TX COMP HIST                                | TP                            |
| BW361 / 11            | FOODIES NO. 2        | 2400 RIO GRANDE STRE | TX RDR                                      | TP                            |
| BW362 / 11            | FOODIES 2            | 2400 RIO GRANDE ST   | TX UST, TX HIST UST, TX ASBESTOS, TX Fin... | TP                            |
| BW363 / 11            | FOODIES 2            | 2400 RIO GRANDE ST   | TX CENTRAL REGISTRY                         | TP                            |
| BW364 / 11            | SCHIEFFERS BEN       | 701 24TH W           | EDR Hist Auto                               | TP                            |
| BX365 / 11            | B LONGHORN CLNS      | 705 24TH W           | EDR Hist Cleaner                            | TP                            |
| BW366 / 11            | LOONEY L P FILLING   | 2323 RIO GRANDE      | EDR Hist Auto                               | TP                            |
| BY367 / 11            | CORNERSTONE PLACE AP | 2308 RIO GRANDE ST   | FINDS                                       | TP                            |
| BY368 / 11            | GEDR AT UNION ON 24T | 2308 RIO GRANDE ST   | TX TANKS, TX VCP, TX ASBESTOS               | TP                            |
| BY369 / 11            | CORNERSTONE PLACE AP | 2308 RIO GRANDE ST   | TX CENTRAL REGISTRY                         | TP                            |
| 370 / 11              | PARKING GARAGE       | 715 WEST 23RD STREET | TX ASBESTOS                                 | TP                            |
| BZ371 / 11            | WASH N FOLD INDRY    | 2202 RIO GRANDE ST   | EDR Hist Cleaner                            | TP                            |
| CA372 / 11            | AUSTIN MAIN POST OFF | 2201 GUADALUPE ST    | TX CENTRAL REGISTRY                         | TP                            |
| CA373 / 11            | AUSTIN MAIN POST OFF | 2201 GUADALUPE ST    | TX UST                                      | TP                            |
| 374 / 11              | HODGES CLEANERS      | 107 21ST E           | EDR Hist Cleaner                            | TP                            |
| CB375 / 11            | THE SHOPS AT DOBIE C | 2021 GUADALUPE SUITE | TX ASBESTOS                                 | TP                            |
| CB376 / 11            | TARGET STORE T3250   | 2021 2021 GUADALUPE  | RCRA-SQG                                    | TP                            |
| CB377 / 11            | TARGET STORE T3250   | 2021 2021 GUADALUPE  | FINDS, ECHO                                 | TP                            |
| CB378 / 11            | GINNYS COPYING SERVI | 2021 GUADALUPE ST #  | TX ASBESTOS, TX Ind. Haz Waste              | TP                            |
| CB379 / 11            | GINNYS COPYING SERVI | 2021 GUADALUPE ST NO | RCRA NonGen / NLR, FINDS, ECHO              | TP                            |
| CB380 / 11            | GINNYS COPYING SERVI | 2021 GUADALUPE ST #  | TX CENTRAL REGISTRY                         | TP                            |
| CB381 / 11            | TARGET STORE T3250   | 2021 GUADALUPE ST    | TX CENTRAL REGISTRY                         | TP                            |
| CC382 / 11            | CITYVILLE AT PEARL   | 706 W MLK JR BLVD    | FINDS                                       | TP                            |
| CC383 / 11            | CITYVILLE AT PEARL   | 706 W MLK JR BLVD    | TX CENTRAL REGISTRY                         | TP                            |
| CB384 / 11            | CUTLERS MOTOR CO     | 2015 GUADALUPE ST    | EDR Hist Auto                               | TP                            |
| CD385 / 11            | FORMER UT SHELL      | 1901 GUADALUPE ST    | TX RDR                                      | TP                            |
| CD386 / 11            | EXXON SHOP 67450     | 1901 GUADALUPE       | RCRA NonGen / NLR, FINDS, ECHO              | TP                            |
| CD387 / 11            | EXXON SHOP 67450     | 1901 GUADALUPE ST    | TX Ind. Haz Waste                           | TP                            |
| CD388 / 11            | U T SHELL            | 1901 GUADALUPE ST    | TX LPST, TX UST, TX HIST UST, TX Financi... | TP                            |
| CD389 / 11            | EXXON SHOP GASOLINE  | 1901 GUADALUPE ST    | EDR Hist Auto                               | TP                            |
| CD390 / 11            |                      | 1901 GUDALPE ST      | ERNS                                        | TP                            |
| CD391 / 11            | U T SHELL            | 1901 GUADALUPE ST    | TX CENTRAL REGISTRY                         | TP                            |
| CD392 / 11            | TENNISON PROPERTIES  | 19TH & GUADALUPE     | EDR Hist Auto                               | TP                            |
| CE393 / 11            | TF AFFORDABLE HOUSIN | 1717 WEST 67TH STREE | FINDS                                       | TP                            |
| CE394 / 11            | AUSTIN HIGH SCHOOL   | 1715 WEST AVE LOT ST | TX Ind. Haz Waste                           | TP                            |
| CF395 / 11            | 0 K TAILORING CO     | 1814 GUADALUPE ST    | EDR Hist Cleaner                            | TP                            |
| CF396 / 11            | 7 ELEVEN STORE 23295 | 1814 GUADALUPE ST    | FINDS                                       | TP                            |
| CF397 / 11            | GULF OIL CORP        | 1814 GUADALUPE ST    | EDR Hist Auto                               | TP                            |

# MAPPED SITES SUMMARY - FOCUS MAP 11

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| CF398 / 11            | 7 ELEVEN STORE NO 23 | 1814 GUADALUPE ST    | TX RDR                                      | TP                            |
| CF399 / 11            | 7-ELEVEN 23295       | 1814 GUADALUPE ST    | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | TP                            |
| CF400 / 11            | 7-11 #23295          | 1814 GUADALUPE ST    | TX RDR                                      | TP                            |
| CF401 / 11            | WHITING ROBT E       | 1809 GUADALUPE ST    | EDR Hist Auto                               | TP                            |
| CF402 / 11            | KNIGHT STEWART       | 1805 GUADALUPE       | EDR Hist Auto                               | TP                            |
| CG403 / 11            | UT BLANTON MUSEUM OF | 200 E MARTIN LUTHER  | ECHO                                        | TP                            |
| CG404 / 11            | UT BLANTON MUSEUM OF | 200 E MARTIN LUTHER  | FINDS                                       | TP                            |
| CG405 / 11            | BLANTON MUSEUM       | 200 E MARTIN LUTHER  | TX HIST UST                                 | TP                            |
| CG406 / 11            | BLANTON MUSEUM LANDS | 200 E MLK BLVD       | TX RDR                                      | TP                            |
| CG407 / 11            | SKANSKA USA BUILDING | 200 E MARTIN LUTHER  | TX CENTRAL REGISTRY                         | TP                            |
| CH408 / 11            | VACANT RESTAURANT BL | 1715 GUADALUPE ST.   | TX ASBESTOS                                 | TP                            |
| CG409 / 11            | MAGNOLIA PETROLEUM C | 105 W MARTIN LUTHER  | TX HIST UST                                 | TP                            |
| CI410 / 11            | DEAVERS CONSTRUCTION | 1601 RIO GRANDE ST   | TX CENTRAL REGISTRY                         | TP                            |
| CI411 / 11            | DEAVERS CONSTRUCTION | 1601 RIO GRANDE ST   | TX AST                                      | TP                            |
| CH412 / 11            | 1705 GUADALUPE ST. B | 1705 GUADALUPE ST.   | TX ASBESTOS                                 | TP                            |
| CH413 / 11            | SPOTLESS CASH CLEAN  | 1703 GUADALUPE ST    | EDR Hist Cleaner                            | TP                            |
| CJ414 / 11            | WILLIAM GAMON INSURA | 1615 GUADALUPE STREE | TX ASBESTOS                                 | TP                            |
| CJ415 / 11            | UT ADMINISTRATION BU | 1616 GUADALUPE       | TX ASBESTOS                                 | TP                            |
| CJ416 / 11            | GUADALUPE MOTOR POOL | 1616 GUADALUPE ST    | TX CENTRAL REGISTRY                         | TP                            |
| CJ417 / 11            | ABOUT TIME DRY CLEAN | 1616 GUADALUPE ST    | EDR Hist Cleaner                            | TP                            |
| CJ418 / 11            | UT AUSTIN DAS        | 1616 GUADALUPE STREE | TX TIER 2                                   | TP                            |
| CJ419 / 11            | GUADALUPE MOTOR POOL | 1616 GUADALUPE ST    | TX UST, TX HIST UST                         | TP                            |
| CK420 / 11            |                      | LBJ BLDG 111 EAST 17 | ERNS                                        | TP                            |
| CL421 / 11            | ENVIRONMENTAL CONTRA | 1405 RIO GRANDE ST   | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | TP                            |
| CL422 / 11            | ENVIRONMENTAL CONTRA | 1405 RIO GRANDE ST   | FINDS                                       | TP                            |
| CM423 / 11            | PETTY LEASE-9 MILES  | PETTY LEASE-9 MILES  | TX SPILLS                                   | TP                            |
| CN424 / 11            | NOT AVAILABLE (ZONIN | 101 W 15TH ST        | TX HIST UST                                 | TP                            |
| CO425 / 11            | ACC RIO GRANDE ST    | 1215 RIO GRANDE ST   | TX ASBESTOS                                 | TP                            |
| CO426 / 11            | ACC ATTACHE BUILDING | 1209 RIO GRANDE      | TX ASBESTOS                                 | TP                            |
| CO427 / 11            | ACC RIO GRANDE CAMPU | 1209 RIO GRANDE STRE | TX ASBESTOS                                 | TP                            |
| CP428 / 11            | BURCH H H SERV STA   | 1228 CONGRESS AVE    | EDR Hist Auto                               | TP                            |
| 429 / 11              | TEXAS WORKFORCE COMM | 1215 GUADALUPE ST.   | TX ASBESTOS                                 | TP                            |
| CQ430 / 11            | BUTLERS TERRACE      | 1123 CONGRESS AVE    | EDR Hist Auto                               | TP                            |
| CQ431 / 11            | VACANT BUILDING      | 1117 CONGRESS        | TX ASBESTOS                                 | TP                            |
| CQ432 / 11            | NO DELAY CLN &       | 1117 CONGRESS AVE    | EDR Hist Cleaner                            | TP                            |
| CQ433 / 11            | MUSIC LANE SHOPPING  | 1109 CONGRESS        | TX ASBESTOS                                 | TP                            |
| CR434 / 11            | CITY OF AUSTIN - WAT | 901 WEST KOENING LAN | TX TIER 2                                   | TP                            |
| CR435 / 11            | WATER/WASTEWATER NOR | 901 WEST KOENING LAN | TX TIER 2                                   | TP                            |
| CR436 / 11            | WEST 9TH STREET PART | 704 W 9TH ST         | EDR Hist Auto                               | TP                            |

# MAPPED SITES SUMMARY - FOCUS MAP 11

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS   | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------|-------------------------------|
| CS437 / 11            | TRAVIS COUNTY COURTH | 1000 GUADALUPE ST    | TX CENTRAL REGISTRY | TP                            |
| CS438 / 11            | HEMAN MARION SWEATT  | 1000 GUADALUPE STREE | TX ASBESTOS         | TP                            |
| CS439 / 11            | TRAVIS COUNTY COURTH | 1000 GUADALUPE ST    | TX UST              | TP                            |
| CT440 / 11            | TEXAS DEPT. OF TRANS | 125 E. 11TH ST.      | PRP                 | TP                            |
| CT441 / 11            | TXDOT                | 125 E. 11TH STREET   | ICIS, FINDS, ECHO   | TP                            |
| CT442 / 11            | TEXAS DEPT OF TRANSP | 125 E 11TH ST        | TX CENTRAL REGISTRY | TP                            |
| CT443 / 11            | KENEDY COUNTY REST A | 125 E. 11TH STREET   | ICIS                | TP                            |
| CU444 / 11            | CARLSONS DAVE        | 915 GUADALUPE ST     | EDR Hist Auto       | TP                            |
| CU445 / 11            | CARLSON DAVE GA      | 907 GUADALUPE ST     | EDR Hist Auto       | TP                            |
| CU446 / 11            | COURT HOUSE SERV     | 905 GUADALUPE        | EDR Hist Auto       | TP                            |
| CV447 / 11            | JOHNSON & LLOYD TAI  | 1001 CONGRESS ST     | EDR Hist Cleaner    | TP                            |
| CU448 / 11            | VIAWEST, INC.        | WEST 9TH STREET      | ICIS, FINDS         | TP                            |
| CW449 / 11            | COMMERCIAL BUILDING  | 916 CONGRESS AVE     | TX ASBESTOS         | TP                            |
| CV450 / 11            | VACANT BUILDING      | 107 E. 10TH STREET   | TX ASBESTOS         | TP                            |
| CV451 / 11            | MODEL LAUNDRY        | 919 CONGRESS AVE     | EDR Hist Cleaner    | TP                            |
| CV452 / 11            | MOBIL CORPORATION    | 919 CONGRESS AVE STE | EDR Hist Auto       | TP                            |
| 453 / 11              | 707 WEST AVE.        | 707 WEST AVE.        | TX ASBESTOS         | TP                            |
| CX454 / 11            | 701 RIO GRANDE       | 701 RIO GRANDE ST    | TX ASBESTOS         | TP                            |
| CY455 / 11            | FAULK LIBRARY BUILDI | 800 GUADALUPE STREET | TX ASBESTOS         | TP                            |
| CY456 / 11            | JOHN HENRY FAULK BRA | 800 GUADALUPE        | TX ASBESTOS         | TP                            |
| CZ457 / 11            | HUMBLE OIL & REFININ | 719 W 6TH ST         | TX HIST UST         | TP                            |
| DA458 / 11            | KATZ & ATLAS         | 618 W 6TH ST         | TX CENTRAL REGISTRY | TP                            |
| DA459 / 11            | KATZ & ATLAS         | 618 W 6TH ST         | TX UST, TX HIST UST | TP                            |
| CZ460 / 11            | 507 WEST AVENUE      | 507 WEST AVENUE      | TX GCC              | TP                            |
| CZ461 / 11            | 507 WEST AVENUE      | 507 WEST AVE         | TX IOP              | TP                            |
| CZ462 / 11            | 507 WEST AVENUE      | 507 WEST AVE         | TX GCC              | TP                            |
| CZ463 / 11            | 507 WEST AVENUE      | 507 WEST AVE         | TX CENTRAL REGISTRY | TP                            |
| DB464 / 11            | TEXAS AMERICAN 220 G |                      | PFAS ECHO           | TP                            |
| DB465 / 11            | BERGSTROM AIR FORCE  |                      | PFAS ECHO           | TP                            |
| DA466 / 11            | KELLY SMITH OWNER    | 617 W 6TH ST         | TX HIST UST         | TP                            |
| DA467 / 11            | MAGNOLIA PETROLEUM C | 617 W 6TH ST         | TX HIST UST         | TP                            |
| DA468 / 11            | DICKERSON CINS       | 511 RIO GRANDE       | EDR Hist Cleaner    | TP                            |
| DA469 / 11            | AMERICAN CLEANERS    | 511 RIO GRANDE ST    | TX CENTRAL REGISTRY | TP                            |
| DA470 / 11            | AMERICAN CLEANERS    | 511 RIO GRANDE ST    | TX DRYCLEANERS      | TP                            |
| DA471 / 11            | AMERICAN CLEANERS    | 511 RIO GRANDE ST    | FINDS               | TP                            |
| DC472 / 11            | DR PEPPER BOTTLING C | 718 W 5TH ST         | TX HIST UST         | TP                            |
| DC473 / 11            | DR PEPPER BOTTLING C | 718 W 5TH ST         | TX HIST UST         | TP                            |
| DD474 / 11            | AMERICAN TAXI CAB CO | 610 W 5TH ST         | TX HIST UST         | TP                            |
| DD475 / 11            | CAPITAL PETROLEUM PR | 610 W 5TH ST         | TX HIST UST         | TP                            |

# MAPPED SITES SUMMARY - FOCUS MAP 11

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS        | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|--------------------------|-------------------------------|
| DE476 / 11            | RTC                  | 400 W 6TH ST         | TX HIST UST              | TP                            |
| DF477 / 11            | FIX IT SHOP THE      | 123 7TH W            | EDR Hist Auto            | TP                            |
| DF478 / 11            | 120 22 NORWOOD MOTOR | 120 7TH W            | EDR Hist Auto            | TP                            |
| DF479 / 11            | MOTORAMP STORAGE     | 118 7TH W            | EDR Hist Auto            | TP                            |
| DF480 / 11            | A CLEANERS & DYERS   | 119 7TH W            | EDR Hist Cleaner         | TP                            |
| DE481 / 11            | SHIRLEY N A CLNRS    | 407 6TH W            | EDR Hist Cleaner         | TP                            |
| DE482 / 11            | KOCH CLEANING & DYIN | 405 6TH W            | EDR Hist Cleaner         | TP                            |
| DE483 / 11            | ALAMO HOTEL GARAGE   | 402 6TH W            | EDR Hist Auto            | TP                            |
| DE484 / 11            | PATSCHKE ALAMO       | 400 6TH W            | EDR Hist Auto            | TP                            |
| DE485 / 11            | GRAYBURG OIL CO STA  | 401 6TH W            | EDR Hist Auto            | TP                            |
| DG486 / 11            | MASTER VALET CLEANER | 109 E 7TH ST         | EDR Hist Cleaner         | TP                            |
| DG487 / 11            | DRISKILL HOTEL STEAM | 113 E 7TH ST         | EDR Hist Cleaner         | TP                            |
| DG488 / 11            | JLR CLEANERS         | 612 BRAZOS STREET    | US AIRS, FINDS, ECHO     | TP                            |
| DG489 / 11            | DAVIS MAX DCLO CLNR  | 612 BRAZOS ST        | EDR Hist Cleaner         | TP                            |
| DG490 / 11            | VACANT OFFICE BUILDI | 612 BRAZOS           | TX ASBESTOS              | TP                            |
| DH491 / 11            | DICKERSON DRY CLEANI | 600 N CONGRESS AVE   | TX HIST UST              | TP                            |
| DI492 / 11            | B & N AXEL SERV      | 503 GUADALUPE        | EDR Hist Auto            | TP                            |
| DJ493 / 11            | LYM ARCHITECTURE BLD | 610 BRAZOS           | TX ASBESTOS              | TP                            |
| DJ494 / 11            | OFFICE BUILDING      | 610 BRAZOS           | TX ASBESTOS              | TP                            |
| DJ495 / 11            | LYM ARCHITECTURE BUI | 610 BRAZOS           | TX ASBESTOS              | TP                            |
| DH496 / 11            | J HARPER STARR BLDG  | 106 W 6TH            | TX RDR                   | TP                            |
| DK497 / 11            | SOUTHWEST TOWERS     | 211 E 7TH            | TX ASBESTOS              | TP                            |
| DK498 / 11            | MCI- AUSXTX (TXAUSXT | 211 E 7TH ST FL 9    | TX TIER 2                | TP                            |
| DK499 / 11            | GENERAL MUFFLER CORP | 211 E 7TH            | EDR Hist Auto            | TP                            |
| DK500 / 11            | MACONDA PARK         | 211 E 7TH ST STE 709 | TX CENTRAL REGISTRY      | TP                            |
| DK501 / 11            | MCI AUSXTX           | 211 EAST 7TH STREET, | TX TIER 2                | TP                            |
| DK502 / 11            | REEF SERVICES LLC/D/ | 211 E. 7TH STREET, S | FINDS                    | TP                            |
| DK503 / 11            | SOUTHWEST TOWERS     | 211 E 7TH STREET     | TX HIST UST, TX ASBESTOS | TP                            |
| DJ504 / 11            | DAVIS MAX DCLO CLNR  | 609 BRAZOS ST        | EDR Hist Cleaner         | TP                            |
| DH505 / 11            | EXCELSIOR LAUNDRY    | 117 6TH W            | EDR Hist Cleaner         | TP                            |
| DH506 / 11            | SCARBROUGH BUILDING  | 101 E. 6TH STREET    | TX ASBESTOS              | TP                            |
| DH507 / 11            | SCARBROUGH BLDG.     | 101 E. 6TH STREET    | TX ASBESTOS              | TP                            |
| DH508 / 11            | SCARBROUGH BUILDING  | 101 W 6TH ST         | TX VCP, TX HIST UST      | TP                            |
| DH509 / 11            | SCARBROUGH BUILDING  | 101 W 6TH ST         | FINDS                    | TP                            |
| DH510 / 11            | SCARBROUGH BUILDING  | 101 W 6TH ST         | TX CENTRAL REGISTRY      | TP                            |
| DH511 / 11            | CARRINGTON ASSOCIATE | 101 W 6TH ST         | FINDS                    | TP                            |
| DL512 / 11            | AUSTIN CITY OF       | 301 W AVE            | HIST FTTS                | TP                            |
| DL513 / 11            | AUSTIN CITY ELECT UT | 301 W AVE            | RCRA-SQG, FINDS, ECHO    | TP                            |
| DL514 / 11            | AUSTIN ENERGY - ENER | 301 WEST AVENUE      | TX GCC                   | TP                            |

# MAPPED SITES SUMMARY - FOCUS MAP 11

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS           | DATABASE ACRONYMS              | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|-------------------|--------------------------------|-------------------------------|
| DL515 / 11            | AUSTIN ENERGY WEST A | 301 WEST AVE      | TX UST, TX Financial Assurance | TP                            |
| DL516 / 11            | CITY OF AUSTIN       | 301 WEST AVE      | FINDS                          | TP                            |
| DL517 / 11            | AUSTIN ENERGY-ENERGY | 301 WEST AVE      | TX VCP                         | TP                            |
| DL518 / 11            | AUSTIN ENERGY - ENER | 301 WEST AVE      | TX GCC                         | TP                            |
| DL519 / 11            | AUSTIN ENERGY CONTRO | 301 WEST AVE      | TX HIST UST, TX ASBESTOS       | TP                            |
| DL520 / 11            | AUSTIN CITY OF       | 301 W AVE         | FTTS                           | TP                            |
| DL521 / 11            | AUSTIN ENERGY WEST A | 301 WEST AVE      | TX CENTRAL REGISTRY            | TP                            |
| DL522 / 11            | ENERGY CONTROL CENTE | 301 WEST AVE.     | TX TIER 2                      | TP                            |
| DM523 / 11            | YOUNG 0 E AUTO REPR  | 613 TRINITY ST    | EDR Hist Auto                  | TP                            |
| DN524 / 11            | STAGES PORT E TAILOR | 521 CONGRESS AVE  | EDR Hist Cleaner               | TP                            |
| DM525 / 11            | CENTEX AUTO REPAIR   | 405 E 7TH ST      | EDR Hist Auto                  | TP                            |
| DN526 / 11            | 515 CONGRESS OFFICE  | 515 CONGRESS AVE. | TX ASBESTOS                    | TP                            |
| DM527 / 11            | GUSS GARAGE AUTO     | 609 TRINITY ST    | EDR Hist Auto                  | TP                            |
| DM528 / 11            | JOHNSON HARRY E      | 605 TRINITY       | EDR Hist Auto                  | TP                            |
| DO529 / 11            | SOUTHERN SERVICE STA | 403 GUADALUPE     | EDR Hist Auto                  | TP                            |
| DP530 / 11            | 13 MAG/ IN THE FLESH | 211 E 6 STREET    | TX ASBESTOS                    | TP                            |
| DP531 / 11            | 13 MAG/IN THE FLESH  | 211 E 6TH ST #B   | TX ASBESTOS                    | TP                            |
| DP532 / 11            | NCNB TEXAS           | 219 E 6TH ST      | TX LPST                        | TP                            |
| DP533 / 11            | NCNB TEXAS           | 219 E 6TH ST      | TX CENTRAL REGISTRY            | TP                            |
| DP534 / 11            | MAJESTIC CLEANERS    | 219 E SIXTH       | EDR Hist Cleaner               | TP                            |
| DO535 / 11            | THE REPUBLIC         | 401 W 4 STREET    | FINDS                          | TP                            |
| DO536 / 11            | THE REPUBLIC         | 401 W 4 STREET    | ECHO                           | TP                            |
| DO537 / 11            | THE REPUBLIC         | 401 W 4 STREET    | TX CENTRAL REGISTRY            | TP                            |
| DQ538 / 11            | BLACK CAT TATTOO     | 315 E 6 STREET    | TX ASBESTOS                    | TP                            |
| DQ539 / 11            | LEVI JOSEPH MERCHAN  | 315 E 6TH ST      | EDR Hist Cleaner               | TP                            |
| DR540 / 11            | TATTOOS FROM THE SOU | 514 E 6TH ST      | TX ASBESTOS                    | TP                            |
| DR541 / 11            | TATTOOS FROM THE SOU | 514 E 6TH STREET  | TX ASBESTOS                    | TP                            |
| DR542 / 11            | ALL SAINTS TATTOO    | 514 E 6TH ST      | TX ASBESTOS                    | TP                            |
| DR543 / 11            | ALL SAINTS TATTOOS   | 514 E 6TH STREET  | TX ASBESTOS                    | TP                            |
| DR544 / 11            | JUNIOR LEAGUE OF AUS | 522 E 6TH ST      | TX HIST UST                    | TP                            |
| DR545 / 11            | JUNIOR LEAGUE OF AUS | 524 E 6TH ST      | TX CENTRAL REGISTRY            | TP                            |
| DR546 / 11            | JUNIOR LEAGUE OF AUS | 524 E 6TH ST      | TX LPST, TX UST                | TP                            |
| DR547 / 11            | GREGG AUTO REPAIRS   | 610 RED RIVER     | EDR Hist Auto                  | TP                            |
| DR548 / 11            | CAIN RHONIE AUTO     | 608 RED RIVER CT  | EDR Hist Auto                  | TP                            |
| DR549 / 11            | MARX J W AUTO REPR   | 606 RED RIVER CT  | EDR Hist Auto                  | TP                            |
| DR550 / 11            | HERRING WALTER B AUT | 606 6TH E         | EDR Hist Auto                  | TP                            |
| DR551 / 11            | HERRINGS GARAGE AUTO | 610 6TH ST E      | EDR Hist Auto                  | TP                            |
| DR552 / 11            | HERRINGS GARAGE AUTO | 610 6TH ST E      | EDR Hist Auto                  | TP                            |
| DR553 / 11            | BIG SIX GARAGE AUTO  | 610 6TH E         | EDR Hist Auto                  | TP                            |

# MAPPED SITES SUMMARY - FOCUS MAP 11

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|----------------------------------|-------------------------------|
| DS554 / 11            | WALKER OIL COMP.     | 300-400 GUADALUPE    | TX HIST UST                      | TP                            |
| DS555 / 11            | GUGENHEIM-GOLDSMITH  | 410 E 3RD ST         | TX HIST UST                      | TP                            |
| DS556 / 11            | AUSTIN MUSEUM OF ART | 400 W 3RD ST AUSTIN  | TX HIST UST, TX CENTRAL REGISTRY | TP                            |
| DT557 / 11            | MAGNOLIA PETROLEUM C | 617 E 6TH ST         | TX HIST UST                      | TP                            |
| DU558 / 11            | 504 5TH ST           | 504 EAST 5TH ST      | TX ASBESTOS, TX CENTRAL REGISTRY | TP                            |
| DU559 / 11            | STEARNS JACK AUTO    | 502 RED RIVER CT     | EDR Hist Auto                    | TP                            |
| DV560 / 11            | CATHYS DOWNTOWN CLEA | 231 W 3RD ST         | TX CENTRAL REGISTRY              | TP                            |
| DV561 / 11            | CATHYS DOWNTOWN CLEA | 231 W 3RD ST         | TX DRYCLEANERS                   | TP                            |
| DV562 / 11            | CATHY CLEANER        | 231 W 3RD ST         | EDR Hist Cleaner                 | TP                            |
| DU563 / 11            | YELLOW CAB           | 555 E 5TH ST         | TX HIST UST                      | TP                            |
| DW564 / 11            | SUBSTATION; SEAHOLM  | 704 W CESAR CHAVEZ   | TX TIER 2                        | TP                            |
| DW565 / 11            | SEAHOLM SUBSTATION   | 704 WEST CESAR CHAVE | TX TIER 2                        | TP                            |
| DU566 / 11            | FOUND ON SANBORN MAP | 601 E 5TH ST         | TX HIST UST                      | TP                            |
| DU567 / 11            | G W CUNNINGHAM       | 601 E 5TH ST         | TX HIST UST                      | TP                            |
| DX568 / 11            | BLOCK 21             | 201 GUADALUPE ST     | FINDS                            | TP                            |
| DX569 / 11            | BLOCK 21 CITY OF AUS | 201 GUADALUPE STREET | TX GCC, TX IOP                   | TP                            |
| DU570 / 11            | BETHKE WALTER AUTO   | 408 RED RIVER        | EDR Hist Auto                    | TP                            |
| DY571 / 11            | PARSLEY W L DCLO CLN | 310 CONGRESS AVE E   | EDR Hist Cleaner                 | TP                            |
| DX572 / 11            | COVERT BUICK BODY SH | 402 2ND ST W         | EDR Hist Auto                    | TP                            |
| DX573 / 11            | COVERT BUICK BODY SH | 402 2ND ST W         | EDR Hist Auto                    | TP                            |
| 574 / 11              | GAS PIPE             | 701 E 5TH ST         | TX ASBESTOS                      | TP                            |
| DZ575 / 11            | SMITH BROS AUTO DLR  | 301 BRAZOS           | EDR Hist Auto                    | TP                            |
| DZ576 / 11            | THE WHITLEY          | 301 BRAZOS ST        | TX CENTRAL REGISTRY              | TP                            |
| DZ577 / 11            | WHITLEY COMPANY#     | 301-05 BRAZOS        | RCRA-SQG, FINDS, ECHO            | TP                            |
| DZ578 / 11            | MUELLERS GAR AUTO    | 212 3RD E            | EDR Hist Auto                    | TP                            |
| DZ579 / 11            | MUELLERS GARAGE GR   | 212 3RD ST E         | EDR Hist Auto                    | TP                            |
| DZ580 / 11            | THIRD AND BRAZOS     | 201 EAST 3RD         | TX ASBESTOS                      | TP                            |
| DZ581 / 11            | BNK 63               | 201 E 3RD ST         | TX HIST UST                      | TP                            |
| EA582 / 11            | THOMAS REPROGRAPHICS | 304 E 3RD ST         | TX CENTRAL REGISTRY              | TP                            |
| EA583 / 11            | THOMAS REPROGRAPHICS | 304 E 3RD ST         | FINDS                            | TP                            |
| EA584 / 11            | THOMAS REPROGRAPHICS | 304 E 3RD ST         | ECHO                             | TP                            |
| EB585 / 11            | SILICON LABORATORIES |                      | PFAS ECHO                        | TP                            |
| EC586 / 11            | CIRCLE SAW SHOP      | 201 TRINITY ST       | TX HIST UST                      | TP                            |
| EC587 / 11            | HOBART               | 404 E 2ND ST         | TX CENTRAL REGISTRY              | TP                            |
| EC588 / 11            | HOBART               | 404 E 2ND ST         | TX Ind. Haz Waste                | TP                            |
| EC589 / 11            | COVERT AUTOMOBILE CO | 440 E 2ND ST         | TX HIST UST                      | TP                            |
| EC590 / 11            | M. SCHNEIDER ESTATE  | 440 E 2ND ST         | TX HIST UST                      | TP                            |
| ED591 / 11            | SETH ENGINE PARTS    | 617 E 3RD ST         | TX UST, TX HIST UST              | TP                            |
| ED592 / 11            | FORMER SETH ENGINE P | 617 E 3RD ST         | TX LPST                          | TP                            |

# MAPPED SITES SUMMARY - FOCUS MAP 11

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| ED593 / 11            | HOLIDAY CLEANERS     | 12300 INWOOD RD STE  | RCRA NonGen / NLR, FINDS, ECHO, TX Ind. ... | TP                            |
| EE594 / 11            | DEWEYS RADIATOR WORK | 106 TRINITY ST       | EDR Hist Auto                               | TP                            |
| 595 / 11              | GLENN SERVICE STATIO | 10 CONGRESS AVE      | EDR Hist Auto                               | TP                            |
| 596 / 11              | WCT WALLER BEACH SIT | 74 TRINITY ST        | TX ENF, TX COMP HIST                        | TP                            |
| EF597 / 11            | DAVIS SPRING BRANCH  | 151 S 1ST ST STE 200 | TX CENTRAL REGISTRY                         | TP                            |
| 598 / 11              | CFJ BARGE REFINING   | 210 BARTON SPRINGS # | RCRA NonGen / NLR, FINDS, ECHO              | TP                            |
| EG599 / 11            | 80 RAINEY STREET     | 78 80 82 AND 84 RAIN | TX CENTRAL REGISTRY                         | TP                            |
| EG600 / 11            | VACAN SHED           | 80 RAINEY STREET     | TX ASBESTOS                                 | TP                            |
| EH601 / 11            | HOOTER'S RESTAURANT  | 425 WEST RIVERSIDE D | TX ASBESTOS                                 | TP                            |
| EH602 / 11            | FORMER GAS STATION P | 425 W RIVERSIDE DR   | TX TANKS, TX CENTRAL REGISTRY               | TP                            |
| HQ948 / 11            | IVORY CLEANERS & ALT | 1901 RIO GRANDE ST   | EDR Hist Cleaner                            | 60 0.011 East                 |
| HQ949 / 11            | ADAMS SERVICE CO GAS | 1901 RIO GRANDE ST   | EDR Hist Auto                               | 60 0.011 East                 |
| HQ950 / 11            | 7-ELEVEN 23630       | 1901 RIO GRANDE ST   | TX UST, TX HIST UST                         | 60 0.011 East                 |
| HQ951 / 11            | IVORY CLEANERS & ALT | 1901 RIO GRANDE ST   | TX LPST, TX VCP, TX ASBESTOS, TX DRYCLEA... | 60 0.011 East                 |
| HR957 / 11            | WESLEY GEORGE CLEANE | 606 GUADALUPE ST     | EDR Hist Cleaner                            | 60 0.011 WNW                  |
| HR958 / 11            | FIEGEL GEO JR AUTO   | 606 GUADALUPE ST     | EDR Hist Auto                               | 60 0.011 WNW                  |
| DY960 / 11            | OWL TAXI SERVICE     | 100 W 3RD ST         | TX HIST UST                                 | 61 0.012 NNE                  |
| BX961 / 11            | LONGHORN CLEANERS NO | 705 W 24TH ST        | EDR Hist Cleaner                            | 61 0.012 East                 |
| BX962 / 11            | CIRCLE K CORPORATION | 705 W 24TH ST        | EDR Hist Auto                               | 61 0.012 East                 |
| DO963 / 11            | GABLES RESIDENTIAL   | 401 GUADALUPE ST     | TX HIST UST, TX GCC, TX IOP                 | 61 0.012 ESE                  |
| 967 / 11              | PAGS CARBURETOR      | 403 RIO GRANDE       | EDR Hist Auto                               | 61 0.012 WNW                  |
| 975 / 11              | HYATT REGENCY HOTEL  | 208 BARTON SPRINGS R | TX VCP                                      | 62 0.012 South                |
| DE976 / 11            | ROTP 2 PROPERTY      | 401 W 6TH ST         | TX UST                                      | 62 0.012 WNW                  |
| DE977 / 11            | GRAYBURG OIL         | 401 W 6TH ST         | TX HIST UST                                 | 62 0.012 WNW                  |
| DE978 / 11            | US POST OFFICE       | 401 W 6TH ST         | TX HIST UST                                 | 62 0.012 WNW                  |
| HU995 / 11            | BURTONS LNDRY        | 411 23RD W           | EDR Hist Cleaner                            | 63 0.012 West                 |
| DG996 / 11            | QUONG WAH CHINESE LA | 115 E 7TH ST         | EDR Hist Cleaner                            | 63 0.012 NNE                  |
| DX1003 / 11           | J.P. SCHNEIDER       | 401 W 2ND ST         | TX HIST UST                                 | 63 0.012 WNW                  |
| DA1004 / 11           | AUSTIN WATER METER   | 607 RIO GRANDE       | EDR Hist Auto                               | 63 0.012 WNW                  |
| DA1005 / 11           | CUSTOM SERVICE CARPE | 607 RIO GRANDE ST    | EDR Hist Cleaner                            | 63 0.012 WNW                  |
| HY1006 / 11           | TACO BELL            | 2801 GUADALUPE ST    | TX LPST, TX UST, TX ASBESTOS                | 63 0.012 ENE                  |
| HU1007 / 11           | DOLLARS AND CENTS    | 2268 GUADALUPE       | EDR Hist Cleaner                            | 64 0.012 West                 |
| BZ1009 / 11           | HARDIN RICHD G CO    | 2200 RIO GRANDE ST   | EDR Hist Cleaner                            | 64 0.012 West                 |
| HU1013 / 11           | B CO OP PRESSING     | 2304 GUADALUPE ST    | EDR Hist Cleaner                            | 65 0.012 West                 |
| IA1014 / 11           | REYES CLNRS          | 312 BARTON SPRINGS   | EDR Hist Cleaner                            | 65 0.012 NE                   |
| 1025 / 11             | TEXAS CLEANERS       | 2236 GUADALUPE       | EDR Hist Cleaner                            | 65 0.012 West                 |
| BM1030 / 11           | TEXAS PACIFIC COAL O | 2714 GUADALUPE       | EDR Hist Auto                               | 66 0.013 WSW                  |
| 1034 / 11             | LOOMIS ARMORED INC   | 78 N I 35            | TX HIST UST                                 | 66 0.013 ESE                  |
| BN1035 / 11           | LOCKHART LNDRY       | 2612 GUADALUPE ST    | EDR Hist Cleaner                            | 66 0.013 West                 |



# MAPPED SITES SUMMARY - FOCUS MAP 11

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS           | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|-------------------|---------------------------------------------|-------------------------------|
| BM1036 / 11           | BRANUM CLEANERS      | 2716 GUADALUPE    | EDR Hist Cleaner                            | 66 0.013 WSW                  |
| DM1037 / 11           | PREMIUM PARKING PUBL | 415 E 7TH ST      | TX TANKS, TX COMP HIST, TX CENTRAL REGIS... | 66 0.013 NNE                  |
| DM1038 / 11           | HENRY KNEMPEL        | 415 E 7TH ST      | TX HIST UST                                 | 66 0.013 NNE                  |
| DM1039 / 11           | ALLRIGHT PARKING     | 415 E. 7TH ST.    | TX HIST UST                                 | 66 0.013 NNE                  |
| DM1040 / 11           | PREMIUM PARKING PUBL | 415 E 7TH STREET  | TX RDR                                      | 66 0.013 NNE                  |
| CA1042 / 11           | CVS PHARMACY         | 2222 GUADALUPE ST | TX ASBESTOS, TX Ind. Haz Waste              | 66 0.013 West                 |
| 1045 / 11             | ADAMS HENRY J        | 1900 SPEEDWAY     | EDR Hist Auto                               | 67 0.013 ENE                  |
| CA1046 / 11           | JONES JOHN H CLOTH   | 2214 GUADALUPE ST | EDR Hist Cleaner                            | 67 0.013 West                 |
| BX1047 / 11           | RIO GRANDE GAS       | 701 W 24TH        | EDR Hist Auto                               | 67 0.013 East                 |
| BM1054 / 11           | RITTERS SERVICE STAT | 2718 GUADALUPE ST | EDR Hist Auto                               | 67 0.013 WSW                  |
| BM1055 / 11           | GASKINS REAL ESTATE  | 2718 GUADALUPE ST | TX LPST, TX UST, TX HIST UST                | 67 0.013 WSW                  |
| 1058 / 11             | CAMPUS SHOP CLNRS    | 2332 GUADALUPE ST | EDR Hist Cleaner                            | 68 0.013 West                 |
| DC1059 / 11           | GHOST TANK           | 501 WEST AVE.     | TX HIST UST                                 | 68 0.013 WNW                  |
| DC1060 / 11           | 5TH AND WEST         | 501 WEST AVE      | TX TANKS, TX RDR, TX CENTRAL REGISTRY       | 68 0.013 WNW                  |
| CA1064 / 11           | T CLEANING & PRESSIN | 2206 GUADALUPE ST | EDR Hist Cleaner                            | 68 0.013 West                 |
| HY1068 / 11           | 2800 02 SMITH J J GA | 2800 GUADALUPE ST | EDR Hist Auto                               | 68 0.013 WSW                  |
| HY1069 / 11           | TACO BELL            | 2800 GUADALUPE ST | TX HIST UST                                 | 68 0.013 WSW                  |
| HY1082 / 11           | DIRTY MARTINS PLACE  | 2808 GUADALUPE ST | TX UST                                      | 69 0.013 WSW                  |
| HY1083 / 11           | DIRTY MARTINS PLACE  | 2808 GUADALUPE    | TX RDR                                      | 69 0.013 WSW                  |
| DF1085 / 11           | RIOS BROS TAILORS    | 115 7TH W         | EDR Hist Cleaner                            | 69 0.013 ESE                  |
| DS1089 / 11           | AUSTIN AMERICAN STAT | 308 GUADALUPE     | RCRA NonGen / NLR, TX Ind. Haz Waste        | 69 0.013 WNW                  |
| BN1090 / 11           | C BYRD ROY CLN NO 2  | 2610 GUADALUPE ST | EDR Hist Cleaner                            | 70 0.013 West                 |
| BV1094 / 11           | LONGHORN TAILOR SHOP | 2424 GUADALUPE ST | EDR Hist Cleaner                            | 70 0.013 West                 |
| IG1096 / 11           | WILLIAMS WESS        | 2102 GUADALUPE    | EDR Hist Cleaner                            | 70 0.013 West                 |
| IH1099 / 11           | MASON STEAM LNDRY    | 2006 SPEEDWAY     | EDR Hist Cleaner                            | 71 0.013 East                 |
| DH1104 / 11           | DICKERSON CLEANING   | 111 6TH W         | EDR Hist Cleaner                            | 71 0.013 NNE                  |
| IH1105 / 11           | UNIVERSITY CLNS      | 2004 SPEEDWAY     | EDR Hist Cleaner                            | 71 0.013 East                 |
| BV1107 / 11           | UNIVERSITY SERVICE C | 2412 GUADALUPE    | EDR Hist Auto                               | 71 0.013 West                 |
| DH1117 / 11           | NEWSOME FRED C CLNR  | 106 6TH W         | EDR Hist Cleaner                            | 71 0.013 NNE                  |
| IH1118 / 11           | WILLIAMS WESS        | 2014 SPEEDWAY     | EDR Hist Cleaner                            | 71 0.013 East                 |
| DH1120 / 11           | PARIS CLEANING PARLO | 102 6TH W         | EDR Hist Cleaner                            | 71 0.013 NNE                  |
| DH1122 / 11           | SMITH KELLEY TAILOR  | 109 6TH W         | EDR Hist Cleaner                            | 72 0.014 NNE                  |
| DN1131 / 11           | LATTIMORE CLEANERS   | 129 6TH E         | EDR Hist Cleaner                            | 73 0.014 NNE                  |
| BU1132 / 11           | REYES CLNS           | 2504 GUADALUPE ST | EDR Hist Cleaner                            | 73 0.014 West                 |
| DP1135 / 11           | MAJESTIC CLNRS       | 219 6TH E         | EDR Hist Cleaner                            | 73 0.014 NNE                  |
| DP1136 / 11           | MAJESTIC CLEANERS GR | 219 6TH ST E      | EDR Hist Cleaner                            | 73 0.014 NNE                  |
| CV1145 / 11           | HOME STEAM LAUNDRY   | 120 E 10TH ST     | TX HIST UST                                 | 74 0.014 WNW                  |
| EF1147 / 11           | BUD FOWLER           | 201 S 1ST ST      | TX HIST UST                                 | 74 0.014 SSE                  |
| DP1158 / 11           | KLUGE M C AUTO REPR  | 214 6TH E         | EDR Hist Auto                               | 75 0.014 NNE                  |

# MAPPED SITES SUMMARY - FOCUS MAP 11

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                      | DIST (ft. & mi.)<br>DIRECTION |       |      |
|-----------------------|----------------------|----------------------|----------------------------------------|-------------------------------|-------|------|
| DF1161 / 11           | RIOS ALPHONSO TAILO  | 706 CONGRESS AVE     | EDR Hist Cleaner                       | 75                            | 0.014 | ESE  |
| 1162 / 11             | COLLEGE HOUSES       | 707 W. 21ST ST       | US BROWNFIELDS, FINDS                  | 75                            | 0.014 | East |
| DM1172 / 11           | TOLSON OIL CO NO     | 409 E 7TH ST         | EDR Hist Auto                          | 76                            | 0.014 | NNE  |
| EE1173 / 11           | SCHWABE AUTOMOTIVE R | 104 TRINITY ST       | EDR Hist Auto                          | 76                            | 0.014 | WNW  |
| EE1174 / 11           | GLENNS GARAGE        | 104 TRINITY ST       | TX Ind. Haz Waste, TX CENTRAL REGISTRY | 76                            | 0.014 | WNW  |
| DU1175 / 11           | REID GEO W AUTO      | 503 NECHES           | EDR Hist Auto                          | 76                            | 0.014 | SW   |
| DX1176 / 11           | CITY OF AUSTIN       | 411 W 2ND ST         | RCRA NonGen / NLR, FINDS, ECHO         | 76                            | 0.014 | WNW  |
| DX1177 / 11           | DEPT OF PUBLIC WORKS | 411 W 2ND ST         | TX Ind. Haz Waste                      | 76                            | 0.014 | WNW  |
| DH1178 / 11           | MARY LEE COMMUNITY   | 600 CONGRESS AVE     | US BROWNFIELDS, FINDS                  | 76                            | 0.014 | ESE  |
| DH1179 / 11           | BONILLA JOHN TAILOR  | 600 CONGRESS AVE     | EDR Hist Cleaner                       | 76                            | 0.014 | ESE  |
| IK1183 / 11           | GULF COAST COALITION | 816 CONGRESS AVE     | EDR Hist Auto                          | 76                            | 0.014 | ESE  |
| IK1184 / 11           | HONG WAH CHINESE LAU | 804 CONGRESS AVE     | EDR Hist Cleaner                       | 76                            | 0.014 | ESE  |
| IL1189 / 11           | AVS FOOD SERVICE INC | 611 NECHES           | EDR Hist Auto                          | 77                            | 0.015 | NE   |
| DU1192 / 11           | JOHNSON J W SERVICE  | 510 E 5TH ST         | EDR Hist Auto                          | 79                            | 0.015 | SW   |
| DU1193 / 11           | TEXAS CO.            | 510 E 5TH ST         | TX HIST UST                            | 79                            | 0.015 | SW   |
| IL1194 / 11           | TIP TOP GARAGE AUTO  | 604 NECHES           | EDR Hist Auto                          | 79                            | 0.015 | SSW  |
| 1198 / 11             | BOWLES GARAGE AUTO R | 306 INTERREGIONAL HW | EDR Hist Auto                          | 79                            | 0.015 | ESE  |
| DQ1208 / 11           | SCHEUMACK & HART TA  | 314 6TH E            | EDR Hist Cleaner                       | 81                            | 0.015 | NNE  |
| DQ1209 / 11           | SANCHEZ BROS CLO CLN | 312 6TH E            | EDR Hist Cleaner                       | 81                            | 0.015 | NNE  |
| HU1210 / 11           | UNIVERSITY TOGGERY M | 2310 GUADALUPE ST    | EDR Hist Cleaner                       | 81                            | 0.015 | West |
| DR1214 / 11           | VACANT BUILDING      | 508 E. 6TH ST.       | TX HIST UST                            | 81                            | 0.015 | SW   |
| DR1215 / 11           | BOOTHE PROPERTY VACA | 508 E 6TH ST         | TX LPST                                | 81                            | 0.015 | SW   |
| DR1216 / 11           | TERRY E BOOTH        | 508 E 6TH ST         | TX UST                                 | 81                            | 0.015 | SW   |
| DR1217 / 11           | FORMER UST FACILITY  | 508 E. 6TH           | TX HIST UST                            | 81                            | 0.015 | SW   |
| DR1218 / 11           | A. W. HARRIS         | 508 E 6TH ST         | TX HIST UST                            | 81                            | 0.015 | SW   |
| DR1219 / 11           | S. FERRIS            | 508 E 6TH ST         | TX HIST UST                            | 81                            | 0.015 | SW   |
| DQ1224 / 11           | PASSON FRED W C TAI  | 407 6TH E            | EDR Hist Cleaner                       | 81                            | 0.015 | NNE  |
| DQ1225 / 11           | LUDWIG ROBERT TAILO  | 406 6TH E            | EDR Hist Cleaner                       | 81                            | 0.015 | NNE  |
| IP1226 / 11           | SMITH DEE O TAILOR   | 410 6TH E            | EDR Hist Cleaner                       | 81                            | 0.015 | NNE  |
| DQ1228 / 11           | SMITH A T DCLO PRESS | 318 6TH E            | EDR Hist Cleaner                       | 82                            | 0.016 | NNE  |
| IP1229 / 11           | DATSON ISHMAEL C DCL | 412 6TH E            | EDR Hist Cleaner                       | 82                            | 0.016 | NNE  |
| DU1235 / 11           | AUSTIN CAT & DOG HOS | 506 E 5TH ST         | TX LPST, TX UST, TX HIST UST, TX GCC   | 83                            | 0.016 | SW   |
| IP1237 / 11           | WING KEE             | 418 6TH E            | EDR Hist Cleaner                       | 83                            | 0.016 | NNE  |
| DU1238 / 11           | CHAS WOLF & O.G. WOL | 535 E 5TH ST         | TX HIST UST                            | 83                            | 0.016 | WSW  |
| DY1242 / 11           | ELLIOTT CARL L       | 300 CONGRESS AVE     | EDR Hist Auto                          | 83                            | 0.016 | NNE  |
| DE1245 / 11           | THOMPSON BILL INC    | 417 6TH W            | EDR Hist Auto                          | 83                            | 0.016 | WNW  |
| IP1246 / 11           | FELTON B F C CLDO    | 422 6TH E            | EDR Hist Cleaner                       | 84                            | 0.016 | NNE  |
| BO1257 / 11           | SHAFER C D SERVICE S | 2600 GUADALUPE       | EDR Hist Auto                          | 86                            | 0.016 | West |
| BO1258 / 11           | 7 ELEVEN 16996       | 2600 GUADALUPE       | TX RDR                                 | 86                            | 0.016 | West |

# MAPPED SITES SUMMARY - FOCUS MAP 11

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |      |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|-------|------|
| BO1259 / 11           | 7-ELEVEN 16996       | 2600 GUADALUPE ST    | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 86                            | 0.016 | West |
| CP1264 / 11           | AUTOMATIC TRANS      | 1300 CONGRESS AVE    | EDR Hist Auto                               | 87                            | 0.016 | WNW  |
| IG1265 / 11           | WILLIAMS WESS        | 2100 GUADALUPE ST    | EDR Hist Cleaner                            | 87                            | 0.016 | West |
| BV1270 / 11           | COZY CLEANING AND    | 2402 GUADALUPE ST    | EDR Hist Cleaner                            | 88                            | 0.017 | West |
| 1271 / 11             | W HOTEL BLOCK 21     | 200 LAVACA ST        | TX HIST UST, TX NPDES                       | 88                            | 0.017 | SSW  |
| BS1272 / 11           | LONGHORN CLEANERS    | 2538 GUADALUPE       | EDR Hist Cleaner                            | 88                            | 0.017 | West |
| DA1275 / 11           | KORNFUEHRER TEXACO S | 701 6TH ST W         | EDR Hist Auto                               | 89                            | 0.017 | WNW  |
| DA1276 / 11           | KORNFUEHRER TEXACO S | 701 6TH ST W         | EDR Hist Auto                               | 89                            | 0.017 | WNW  |
| DA1277 / 11           | AUSTIN GOODYEAR CO   | 701 6TH W            | EDR Hist Auto                               | 89                            | 0.017 | WNW  |
| CB1279 / 11           | BROWN JACK CLEANERS  | 2026 GUADALUPE ST    | EDR Hist Cleaner                            | 90                            | 0.017 | West |
| IH1284 / 11           | VARSITY PRESSING SHO | 2105 SPEEDWAY        | EDR Hist Cleaner                            | 91                            | 0.017 | East |
| CV1286 / 11           | HOME STEAM           | 118 10TH E           | EDR Hist Cleaner                            | 91                            | 0.017 | WNW  |
| EH1287 / 11           | CHRISTIES CONOCO SER | 400 BARTON SPRINGS R | EDR Hist Auto                               | 92                            | 0.017 | SE   |
| EH1288 / 11           | CHTRISTIES CONOCO    | 400 BARTON SPRINGS R | EDR Hist Auto                               | 92                            | 0.017 | SE   |
| IH1289 / 11           | UNIVERSITY CLEANING  | 2109 SPEEDWAY        | EDR Hist Cleaner                            | 92                            | 0.017 | East |
| CB1290 / 11           | ST. AUSTIN CATHOLIC  | 2010 GUADALUPE ST.   | TX HIST UST, TX ASBESTOS                    | 93                            | 0.018 | West |
| IK1291 / 11           | TROY BRANCH AUSTIN   | 806 CONGRESS AVE     | EDR Hist Cleaner                            | 93                            | 0.018 | ESE  |
| CJ1292 / 11           | AUSTIN MOTORCYCLE CO | 1611 GUADALUPE ST    | EDR Hist Auto                               | 93                            | 0.018 | ESE  |
| CJ1293 / 11           | PETRICK FACILITY     | 1611 GUADALUPE ST    | TX UST, TX HIST UST                         | 93                            | 0.018 | ESE  |
| DI1294 / 11           | AMERICAN CLEANERS    |                      | PFAS ECHO                                   | 93                            | 0.018 | ESE  |
| DE1297 / 11           |                      | 405 W 6TH            | TX HIST UST                                 | 94                            | 0.018 | WNW  |
| EA1298 / 11           | DEAN JOHNSTON        | 207 SAN JACINTO BLVD | TX UST                                      | 94                            | 0.018 | SSW  |
| DD1305 / 11           | PIT STOP INC THE AUT | 700 5TH ST W         | EDR Hist Auto                               | 95                            | 0.018 | WNW  |
| 1306 / 11             | TEXAS PUBLIC SERVICE | 150 E. 6TH ST.       | TX HIST UST                                 | 95                            | 0.018 | NNE  |
| EB1309 / 11           | N W COR GOAD MOTOR   | 104 GUADALUPE        | EDR Hist Auto                               | 95                            | 0.018 | ESE  |
| CB1310 / 11           | BYRD ROY CLEANERS    | 2002 GUADALUPE ST    | EDR Hist Cleaner                            | 95                            | 0.018 | West |
| DF1312 / 11           | DRISKILL HOTEL       | 121 7TH E            | EDR Hist Cleaner                            | 97                            | 0.018 | WNW  |
| 1313 / 11             | SERVICE STATION      | 2500 SPEEDWAY        | EDR Hist Auto                               | 97                            | 0.018 | East |
| IV1314 / 11           | SPEEDWAY CLEANERS    | 2608 SPEEDWAY        | EDR Hist Cleaner                            | 98                            | 0.019 | East |
| IW1319 / 11           | GULF REFG CO STA NO  | 26 GUADALUPE ST      | EDR Hist Auto                               | 99                            | 0.019 | NNE  |
| DY1320 / 11           | LAWSHA LEE DCLO CLNR | 215 CONGRESS AVE     | EDR Hist Cleaner                            | 99                            | 0.019 | SSW  |
| IX1324 / 11           | RIVERSIDE SERVICE ST | 207 CONGRESS AVE S   | EDR Hist Auto                               | 100                           | 0.019 | WNW  |
| DW1328 / 11           | CENTRAL LIBRARY      | 710 W. CESAR CHAVEZ  | TX HIST UST                                 | 100                           | 0.019 | West |
| 1329 / 11             | CHAMBERS             | 1025 CONGRESS AVE    | EDR Hist Cleaner                            | 101                           | 0.019 | ESE  |
| IY1330 / 11           | TOM D. SMITH         | 307 W 10TH ST        | TX HIST UST                                 | 101                           | 0.019 | ESE  |
| DR1338 / 11           | CASTRO CLEANERS      | 502 E 6TH ST         | EDR Hist Cleaner                            | 102                           | 0.019 | SW   |
| DR1339 / 11           | CASTRO'S CLEANERS    | 502 EAST 6TH STREET  | RCRA NonGen / NLR, US AIRS, FINDS, ECHO     | 102                           | 0.019 | SW   |
| DR1340 / 11           | CASTROS CLEANERS     | 502 E 6TH ST         | TX HIST UST, TX ASBESTOS, TX Ind. Haz Wa... | 102                           | 0.019 | SW   |
| CK1345 / 11           | GUTHRIE J C          | 1712 CONGRESS AVE    | EDR Hist Cleaner                            | 103                           | 0.020 | ESE  |

# MAPPED SITES SUMMARY - FOCUS MAP 11

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| DY1354 / 11           | SCHRAMM SINCLAIR     | 301 CONGRESS AVE     | EDR Hist Auto                               | 104 0.020 NNE                 |
| DA1355 / 11           | KORNFUEHRER SERV     | 704 6TH W            | EDR Hist Auto                               | 105 0.020 WNW                 |
| DF1357 / 11           | DRISKILL LNDRY       | 119 7TH E            | EDR Hist Cleaner                            | 106 0.020 WNW                 |
| DF1358 / 11           | MOTOR INN            | 118 7TH E            | EDR Hist Auto                               | 106 0.020 WNW                 |
| DB1359 / 11           | HARRIS A L AUTO REPR | 119 8TH E            | EDR Hist Auto                               | 106 0.020 WNW                 |
| IW1371 / 11           | TENNISON PROPERTIES  | 19TH GUADALUPE       | EDR Hist Auto                               | 106 0.020 NNE                 |
| 1378 / 11             | FIRE STATION 3       | 201 W 30TH ST        | TX UST                                      | 106 0.020 ENE                 |
| DI1379 / 11           | JACK STABLEFORD PONT | 311 W 5TH ST         | TX HIST UST                                 | 107 0.020 ESE                 |
| DH1381 / 11           | LINZ NICK TAILOR     | 611 CONGRESS AVE E   | EDR Hist Cleaner                            | 108 0.020 NNE                 |
| JA1382 / 11           | HUMBLE OIL & REFG    | 800 12TH W           | EDR Hist Auto                               | 109 0.021 WNW                 |
| JA1383 / 11           | BREWER SERVICE       | 801 12TH W           | EDR Hist Auto                               | 109 0.021 WNW                 |
| CW1384 / 11           | WESLEY G M DCLO CLNR | 913 CONGRESS AVE     | EDR Hist Cleaner                            | 109 0.021 WNW                 |
| CW1385 / 11           |                      | 913 CONGRESS         | TX HIST UST                                 | 109 0.021 WNW                 |
| JB1387 / 11           | KOFAHL CHRIS BARBER  | 911 CONGRESS ST      | EDR Hist Cleaner                            | 109 0.021 WNW                 |
| 1388 / 11             | STATE OF TEXAS PRESE | TEXAS STATE CAPITOL  | RCRA NonGen / NLR                           | 110 0.021 ESE                 |
| JC1394 / 11           | GREEN WATER TREATMEN | 600 W. CESAR CHAVEZ  | TX VCP, TX GCC, TX IOP, TX TIER 2, TX IH... | 110 0.021 ENE                 |
| CY1396 / 11           | PAUL O. SIMMS CO     | 316 W 8TH ST         | TX HIST UST                                 | 112 0.021 ESE                 |
| CY1397 / 11           | JOE E. ROBINSON, JR. | 316 W 8TH ST         | TX HIST UST                                 | 112 0.021 ESE                 |
| DB1398 / 11           | LINZ GUST B CLNR     | 809 CONGRESS AVE     | EDR Hist Cleaner                            | 112 0.021 WNW                 |
| DB1400 / 11           | VIP CLEANERS         | 805 N CONGRESS       | EDR Hist Cleaner                            | 112 0.021 WNW                 |
| DI1401 / 11           | AMERICAN CLEANERS    | 309 W 5TH            | RCRA NonGen / NLR, FINDS, ECHO              | 112 0.021 ESE                 |
| DI1402 / 11           | FORMER AMERICAN CLEA | 309-311 WEST 5TH ST  | TX PRIORITYCLEANERS, TX GCC                 | 112 0.021 ESE                 |
| DI1403 / 11           | UNITED STATES CLEANE | 309 W 5TH ST         | EDR Hist Cleaner                            | 112 0.021 ESE                 |
| DI1404 / 11           | AMERICAN CLEANERS FA | 309 W 5TH ST         | TX VCP, TX Ind. Haz Waste                   | 112 0.021 ESE                 |
| IK1407 / 11           | PEARL STEAM LAUNDRY  | 819 CONGRESS AVE     | EDR Hist Cleaner                            | 113 0.021 WNW                 |
| IK1408 / 11           | TEXACO WINDPOWER CO  | 823 CONGRESS AVE 515 | EDR Hist Auto                               | 113 0.021 WNW                 |
| DF1409 / 11           | RAPP BROS NEWS DLR A | 617 CONGRESS AVE     | EDR Hist Cleaner                            | 113 0.021 WNW                 |
| DT1410 / 11           | O. A. TIROFF         | 610 E 6TH ST         | TX HIST UST                                 | 113 0.021 NE                  |
| DU1411 / 11           | FINLEY               | 509 E 5TH ST         | TX LPST, TX UST, TX HIST UST                | 114 0.022 SW                  |
| DF1416 / 11           | RAPP BROS NEWS DLRS  | 621 CONGRESS AVE     | EDR Hist Cleaner                            | 114 0.022 WNW                 |
| DF1422 / 11           | PATTONS AUTO HOTEL   | 116 7TH E            | EDR Hist Auto                               | 115 0.022 WNW                 |
| DU1423 / 11           | A.E. MASSENGALE      | 507 E 5TH ST         | TX HIST UST                                 | 115 0.022 SW                  |
| JE1426 / 11           | LYNDON B JOHNSON BUI | 111 E 17TH ST        | TX AST                                      | 117 0.022 ESE                 |
| JE1427 / 11           | COMPTROLLER OF PUBLI | 111 E 17TH ST        | RCRA NonGen / NLR, FINDS, ECHO              | 117 0.022 ESE                 |
| JE1428 / 11           | COMPTROLLER OF PUBLI | 111 E 17TH ST        | TX ASBESTOS, TX Ind. Haz Waste, TX CENTR... | 117 0.022 ESE                 |
| 1429 / 11             | STADIUM DRY CLEANERS | 2107 SPEEDWAY        | EDR Hist Cleaner                            | 117 0.022 East                |
| DY1430 / 11           | WARDROBE CLNRS       | 213 CONGRESS AVE     | EDR Hist Cleaner                            | 118 0.022 SSW                 |
| DY1431 / 11           | MOTORCYCLE SALES     | 213 CONGRESS AVE     | EDR Hist Auto                               | 118 0.022 SSW                 |
| CV1437 / 11           | MODEL STEAM LAUNDRY  | 112 10TH E           | EDR Hist Cleaner                            | 118 0.022 WNW                 |

# MAPPED SITES SUMMARY - FOCUS MAP 11

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| DM1439 / 11           | BEAR AUTOMOTIVE I EP | 405 7TH ST E         | EDR Hist Auto                               | 119 0.023 NNE                 |
| DM1440 / 11           | BEAR AUTOMOTIVE REPR | 405 7TH ST E         | EDR Hist Auto                               | 119 0.023 NNE                 |
| DM1441 / 11           | ELLIOTTS RADIATOR    | 406 7TH E            | EDR Hist Auto                               | 119 0.023 NNE                 |
| DM1442 / 11           | ELLIOTTS RADIATOR SH | 406 7TH ST E         | EDR Hist Auto                               | 119 0.023 NNE                 |
| DM1443 / 11           | ONE DAY CLNS         | 407 7TH E            | EDR Hist Cleaner                            | 119 0.023 NNE                 |
| DM1444 / 11           | GAS MART GR          | 409 7TH ST E         | EDR Hist Auto                               | 119 0.023 NNE                 |
| DM1445 / 11           | AUTO REPAIRS CO      | 408 7TH E            | EDR Hist Auto                               | 119 0.023 NNE                 |
| DM1446 / 11           | JENSENS HARRY AUTO R | 408 7TH ST E         | EDR Hist Auto                               | 119 0.023 NNE                 |
| DM1447 / 11           | ALANIZ LOUIS AUTO RE | 408 7TH ST E         | EDR Hist Auto                               | 119 0.023 NNE                 |
| DM1448 / 11           | GAS A TERIA INC      | 409 7TH E            | EDR Hist Auto                               | 119 0.023 NNE                 |
| DM1456 / 11           | ELLIS & SALAZAR GARA | 403 7TH ST E         | EDR Hist Auto                               | 120 0.023 NNE                 |
| DM1457 / 11           | ELLIS BATTERY & AUTO | 403 7TH E            | EDR Hist Auto                               | 120 0.023 NNE                 |
| JH1458 / 11           | RAVENS GARAGE        | 605 RED RIVER CT     | EDR Hist Auto                               | 120 0.023 NE                  |
| J11464 / 11           | CHESNUTT CLNRS       | 103 18TH W           | EDR Hist Cleaner                            | 121 0.023 ESE                 |
| DJ1467 / 11           | DRISKILL HOTEL ALLEY | 604 BRAZOS ST        | TX HIST UST, TX NON REGIST PST              | 121 0.023 SSW                 |
| DF1468 / 11           | METZENTHIN BROS AUTO | 102 7TH W            | EDR Hist Auto                               | 121 0.023 ESE                 |
| DF1469 / 11           | RIOS FRANK TAILOR    | 103 7TH W            | EDR Hist Cleaner                            | 121 0.023 ESE                 |
| DU1472 / 11           | SANDGARTENS SERVICE  | 510 RED RIVER CT     | EDR Hist Auto                               | 122 0.023 NE                  |
| JL1477 / 11           | WILLIAM B TRAVIS     | 1701 CONGRESS AVE    | TX UST, TX HIST UST                         | 123 0.023 WNW                 |
| JL1478 / 11           | WILLIAM TRAVIS STATE | 1701 CONGRESS AVE    | TX RDR                                      | 123 0.023 WNW                 |
| JL1479 / 11           | RAILROAD COMMISSION  | 1701 CONGRESS AVE    | EDR Hist Auto                               | 123 0.023 WNW                 |
| DG1481 / 11           | SWEET CLEANERS       | 613 CONGRESS AVE     | RCRA NonGen / NLR, FINDS, ECHO              | 123 0.023 West                |
| DG1482 / 11           | SWEET CLEANERS       | 613 CONGRESS AVE     | TX ASBESTOS, TX DRYCLEANERS, TX Ind. Haz... | 123 0.023 West                |
| DG1483 / 11           | SWEET ONE HOUR       | 613 CONGRESS AVE     | EDR Hist Cleaner                            | 123 0.023 West                |
| DN1484 / 11           | JOE SING CHINESE LAU | 104 E 6TH ST         | EDR Hist Cleaner                            | 124 0.023 NNE                 |
| DB1486 / 11           | ROSENTRITT H L GA    | 115 8TH E            | EDR Hist Auto                               | 124 0.023 WNW                 |
| DB1487 / 11           | DAY R L GARAGE AUTO  | 114 8TH E            | EDR Hist Auto                               | 124 0.023 WNW                 |
| EH1488 / 11           | 401 S. 1ST ST PROJEC | 401 S. 1ST ST.       | TX HIST UST                                 | 124 0.023 NW                  |
| EH1489 / 11           | N/A                  | 401 S FIRST STREET   | TX RDR                                      | 124 0.023 NW                  |
| DF1491 / 11           | DAY R L AUTO REPR    | 114 7TH E            | EDR Hist Auto                               | 124 0.023 WNW                 |
| DA1498 / 11           | LOTT C G FILL STA    | 711 6TH W            | EDR Hist Auto                               | 125 0.024 WNW                 |
| CV1506 / 11           | EXXON MOBIL CORP     | 1005 CONGRESS AVE ST | EDR Hist Auto                               | 128 0.024 ESE                 |
| JO1507 / 11           | TRAVIS COUNTY        | 705 E 14TH ST STE B1 | RCRA NonGen / NLR, FINDS, ECHO              | 128 0.024 ESE                 |
| JO1508 / 11           | TRAVIS COUNTY MEDICA | 705 E 14TH ST STE B1 | TX Ind. Haz Waste                           | 128 0.024 ESE                 |
| DY1510 / 11           | R & R SERVICE STA FI | 214 CONGRESS AVE     | EDR Hist Auto                               | 128 0.024 SSW                 |
| DC1511 / 11           | S.B. RICKS           | 801 W 5TH ST         | TX HIST UST                                 | 129 0.024 WNW                 |
| DF1516 / 11           | RIOS FRANK TAILOR    | 101 7TH W            | EDR Hist Cleaner                            | 130 0.025 ESE                 |
| DB1517 / 11           | PAGE S F DCLO CLNR   | 802 CONGRESS AVE E   | EDR Hist Cleaner                            | 131 0.025 ESE                 |
| DR1520 / 11           | CURTIS GARAGE        | 602 NECHES ST        | EDR Hist Auto                               | 131 0.025 SW                  |

# MAPPED SITES SUMMARY - FOCUS MAP 11

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS             | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |      |
|-----------------------|----------------------|---------------------|---------------------------------------------|-------------------------------|-------|------|
| DF1522 / 11           | ROYAL THE CLNRS      | 703 CONGRESS AVE    | EDR Hist Cleaner                            | 131                           | 0.025 | WNW  |
| DA1523 / 11           | ALFA OF AUSTIN       | 510 RIO GRANDE ST   | EDR Hist Auto                               | 131                           | 0.025 | WNW  |
| JB1525 / 11           | WESLEY G M DCLO CLNR | 913 CONGRESS AVE E  | EDR Hist Cleaner                            | 132                           | 0.025 | ESE  |
| CD1528 / 11           | FORMER TEXACO        | 1900 GUADALUPE      | TX RDR                                      | 133                           | 0.025 | West |
| CD1529 / 11           | TEXACO               | 1900 GUADALUPE ST   | TX UST, TX HIST UST, TX Financial Assura... | 133                           | 0.025 | West |
| CD1530 / 11           | TEXACO               | 1900 GUADALUPE ST   | TX LPST, TX Ind. Haz Waste                  | 133                           | 0.025 | West |
| CD1531 / 11           | CAMPBELL A B SERVICE | 1900 GUADALUPE      | EDR Hist Auto                               | 133                           | 0.025 | West |
| CD1532 / 11           | TEXAS TAILOR SHOP    | 1900 GUADALUPE ST   | EDR Hist Cleaner                            | 133                           | 0.025 | West |
| CD1533 / 11           | TEXACO STATION       | 1900 GUADALUPE      | TX RDR                                      | 133                           | 0.025 | West |
| CD1534 / 11           | STAR ENTERPRISES     | 1900 GUADALUPE ST   | RCRA NonGen / NLR, FINDS, ECHO              | 133                           | 0.025 | West |
| DR1535 / 11           | CASTROS CLEANERS     | 502 6TH ST E        | EDR Hist Cleaner                            | 133                           | 0.025 | NE   |
| DR1536 / 11           | SANCHEZ BROS DCLO CL | 502 6TH E           | EDR Hist Cleaner                            | 133                           | 0.025 | NE   |
| DR1537 / 11           | HOOVER CLEANERS GR 8 | 502 6TH ST E        | EDR Hist Cleaner                            | 133                           | 0.025 | NE   |
| DF1542 / 11           | DAY R L AUTO REPR    | 112 7TH E           | EDR Hist Auto                               | 133                           | 0.025 | WNW  |
| DF1543 / 11           | DRISKILL STEAM LAUN  | 113 7TH E           | EDR Hist Cleaner                            | 133                           | 0.025 | WNW  |
| DB1544 / 11           | HONG LEE LAUNDRY     | 113 8TH E           | EDR Hist Cleaner                            | 133                           | 0.025 | WNW  |
| DA1546 / 11           | COTHRONS TEXACO SERV | 701 W 6TH ST        | TX LPST, TX UST, TX HIST UST                | 133                           | 0.025 | WNW  |
| DA1547 / 11           | KORNFUEHRER TEXACO S | 701 W 6TH ST        | EDR Hist Auto                               | 133                           | 0.025 | WNW  |
| 1550 / 11             | UT AUSTIN MAIN CAMPU |                     | PFAS RCRA MANIFEST                          | 134                           | 0.025 | East |
| CV1551 / 11           | DAVIS & CO TAILORS   | 1008 CONGRESS AVE   | EDR Hist Cleaner                            | 134                           | 0.025 | ESE  |
| DA1554 / 11           | MASON IRA SERV STA   | 713 6TH W           | EDR Hist Auto                               | 134                           | 0.025 | WNW  |
| JP1555 / 11           | LITTLEFIELD PARKING  | 508 BRAZOS ST       | TX VCP, TX GCC                              | 134                           | 0.025 | SSW  |
| JP1556 / 11           | DELZELL & DEMENT AUT | 508 BRAZOS ST       | EDR Hist Auto                               | 134                           | 0.025 | SSW  |
| BW1557 / 11           | DARES HUMBLE SERV    | 700 24TH W          | EDR Hist Auto                               | 135                           | 0.026 | West |
| JQ1558 / 11           | GRAYBURG OIL CO STA  | 1601 CONGRESS AVE E | EDR Hist Auto                               | 135                           | 0.026 | ESE  |
| DY1559 / 11           | AUSTIN AMERICAN STAT | 305 CONGRESS AVE    | TX Ind. Haz Waste                           | 135                           | 0.026 | NNE  |
| DQ1560 / 11           | AUSTIN MOTOR SALES C | 503 SAN JACINTO ST  | EDR Hist Auto                               | 135                           | 0.026 | SSW  |
| BW1562 / 11           | HICKMAN HUMBLE SERVI | 700 W 24TH ST       | EDR Hist Auto                               | 135                           | 0.026 | East |
| DG1565 / 11           | LINZ NICK TAILOR     | 611 CONGRESS AVE    | EDR Hist Cleaner                            | 135                           | 0.026 | WSW  |
| CK1569 / 11           | GUTHTLRIE J C DCLO C | 1712 CONGRESS AVE E | EDR Hist Cleaner                            | 136                           | 0.026 | ESE  |
| DR1576 / 11           | G F DURDEN C         | 504 6TH E           | EDR Hist Cleaner                            | 136                           | 0.026 | NE   |
| BW1577 / 11           | KWIK WASH COIN LAUND | 704 24TH ST W       | EDR Hist Cleaner                            | 136                           | 0.026 | East |
| IX1583 / 11           | MAGNOLIA PETROLEUM   | 220 CONGRESS AVE S  | EDR Hist Auto                               | 137                           | 0.026 | WNW  |
| IX1584 / 11           | WILLIAMS MOTOR INC   | 200 S CONGRESS AVE  | TX HIST UST                                 | 137                           | 0.026 | NNE  |
| IX1585 / 11           | W.A. STEPHENS        | 200 S CONGRESS AVE  | TX HIST UST                                 | 137                           | 0.026 | NNE  |
| DR1589 / 11           | DOYLE DARBY TAILOR   | 506 6TH E           | EDR Hist Cleaner                            | 138                           | 0.026 | NE   |
| DQ1590 / 11           | C. O. LANDAHL        | 300 E 6TH ST        | TX HIST UST                                 | 139                           | 0.026 | NNE  |
| DP1596 / 11           | CUNNINGHAM & VOSS    | 218 E 6TH ST        | TX HIST UST                                 | 139                           | 0.026 | NNE  |
| CX1598 / 11           | ALL-PRO CLEANERS INC | 602 W 7TH ST        | EDR Hist Cleaner                            | 139                           | 0.026 | ESE  |

# MAPPED SITES SUMMARY - FOCUS MAP 11

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| DF1599 / 11           | AUSTIN STEPHEN F HOT | 102 7TH E            | EDR Hist Cleaner                            | 140 0.027 ESE                 |
| BW1600 / 11           | AUSTIN LAUNDRY & DRY | 608 W 24TH ST        | EDR Hist Cleaner                            | 140 0.027 East                |
| DN1601 / 11           | DANNY LITTLE         | 106 E 6TH STREET     | TX RDR                                      | 140 0.027 NNE                 |
| DN1602 / 11           | LITTLEFIELD DRISKILL | 106 E 6TH ST         | TX LPST, TX VCP, TX ASBESTOS, TX GCC        | 140 0.027 NNE                 |
| DN1603 / 11           | LITTLEFIELD BUILDING | 106 E 6TH ST         | TX HIST UST                                 | 140 0.027 NNE                 |
| DN1604 / 11           | LITTLEFIELD BLDING I | 106 E 6TH ST         | TX HIST UST                                 | 140 0.027 NNE                 |
| IX1609 / 11           | J.V. SIEGMUND        | 228 S CONGRESS AVE   | TX HIST UST                                 | 140 0.027 WNW                 |
| IX1610 / 11           | LACKIE CONSTRUCTION  | 228 S CONGRESS AVE   | TX HIST UST                                 | 140 0.027 WNW                 |
| EE1612 / 11           | ACME CLEANERS        | 320 1ST E            | EDR Hist Cleaner                            | 141 0.027 WNW                 |
| DA1613 / 11           | AUSTIN LACQUER COMPA | 604 W 6TH ST         | EDR Hist Auto                               | 141 0.027 ESE                 |
| DA1614 / 11           | C VAN R AUTOMOTIVE   | 604 W 6TH ST         | TX ASBESTOS, TX Ind. Haz Waste, TX CENTR... | 141 0.027 ESE                 |
| J11615 / 11           | GULF REFG CO STA NO  | 1811 CONGRESS AVE E  | EDR Hist Auto                               | 141 0.027 ESE                 |
| 1616 / 11             |                      | 422 E 6TH ST         | TX HIST UST                                 | 141 0.027 SSW                 |
| DB1617 / 11           | OHENRY GAR           | 110 8TH E            | EDR Hist Auto                               | 142 0.027 WNW                 |
| DF1619 / 11           | CASH AND CARRY       | 111 7TH E            | EDR Hist Cleaner                            | 142 0.027 WNW                 |
| JT1622 / 11           | YOUNG & PRATT        | 702 E 3RD ST         | TX UST, TX ASBESTOS                         | 142 0.027 WNW                 |
| JT1623 / 11           | C. G. PURYEAR        | 702 E 3RD ST         | TX HIST UST                                 | 142 0.027 WNW                 |
| JT1624 / 11           | YOUNG & PRATT        | 702 E 3RD ST         | TX HIST UST                                 | 142 0.027 WNW                 |
| CZ1625 / 11           | PAGE SOUTHERLAND PAG | 606 WEST AVE         | RCRA NonGen / NLR, FINDS, ECHO, TX Ind. ... | 142 0.027 WNW                 |
| DR1626 / 11           | STEVENSON J C C DCLO | 510 6TH E            | EDR Hist Cleaner                            | 143 0.027 NE                  |
| DR1627 / 11           | AXLE & WHEEL ALIGN   | 510 6TH E            | EDR Hist Auto                               | 143 0.027 NE                  |
| DR1628 / 11           | VACANT 2 CASTROS CLE | 511 6TH ST E         | EDR Hist Cleaner                            | 143 0.027 NE                  |
| DC1629 / 11           | 803 05 DEPENDABLE MT | 803 5TH W            | EDR Hist Auto                               | 143 0.027 WNW                 |
| DC1630 / 11           | DEPENDABLE MOTORS IN | 803 5TH ST W         | EDR Hist Auto                               | 143 0.027 WNW                 |
| 1631 / 11             | BOZEMAN & HAGOOD SER | 1811 CONGRESS AVE    | EDR Hist Auto                               | 144 0.027 WNW                 |
| CO1632 / 11           | AUSTIN COMMUNITY COL | 1212 RIO GRANDE ST   | TX LPST, RCRA NonGen / NLR, FINDS, ECHO,... | 144 0.027 WNW                 |
| IV1635 / 11           | THE UNIVERSITY OF TE | 2617 SPEEDWAY STE 10 | TX SPILLS, TX Ind. Haz Waste                | 144 0.027 East                |
| IV1636 / 11           | THE UNIVERSITY OF TE | 2617 SPEEDWAY STE 10 | RCRA-LQG, PADS, NY MANIFEST                 | 144 0.027 East                |
| IV1637 / 11           | MAIN CAMPUS          | 2617 SPEEDWAY STE 10 | TX IHW CORR ACTION                          | 144 0.027 East                |
| JV1638 / 11           | CITY OF AUSTIN       | 654 W CESAR CHAVEZ S | TX HIST UST                                 | 145 0.027 ENE                 |
| JV1639 / 11           | COA                  | 654 W CESAR CHAVEZ S | TX HIST UST                                 | 145 0.027 ENE                 |
| J11645 / 11           | 1801 03 DYE SLS & SE | 1801 CONGRESS AVE    | EDR Hist Auto                               | 145 0.027 WNW                 |
| DR1646 / 11           | GALVAN IGNACIO CLDO  | 512 6TH E            | EDR Hist Cleaner                            | 145 0.027 NE                  |
| DR1647 / 11           | SHARPS SERVICE STA   | 512 6TH E            | EDR Hist Auto                               | 145 0.027 NE                  |
| IL1648 / 11           | D & S SERVICE STATIO | 500 7TH ST E         | EDR Hist Auto                               | 146 0.028 NNE                 |
| IL1649 / 11           | D&S SERV STA         | 500 7TH E            | EDR Hist Auto                               | 146 0.028 NNE                 |
| IL1650 / 11           | D & S SERVICE STATIO | 500 7TH ST E         | EDR Hist Auto                               | 146 0.028 NNE                 |
| IP1652 / 11           | LUDWIG ROBERT W TAIL | 402 E 6TH ST         | EDR Hist Cleaner                            | 146 0.028 NNE                 |
| BV1653 / 11           | FERDINANDTSEN G E N  | 2406 GUADALUPE ST    | EDR Hist Cleaner                            | 146 0.028 West                |

# MAPPED SITES SUMMARY - FOCUS MAP 11

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| DL1654 / 11           | M.H. CROCKETT        | 306 W WEST 29TH ST   | TX HIST UST                                 | 146 0.028 WNW                 |
| CV1655 / 11           | BIGGS & CO TAILORS   | 1007 CONGRESS AVE E  | EDR Hist Cleaner                            | 146 0.028 ESE                 |
| DC1656 / 11           | C.B. SMITH MOTORS    | 805 W 5TH ST         | TX HIST UST                                 | 147 0.028 WNW                 |
| DC1657 / 11           | AUSTIN TOYOTA        | 1127 W 6TH STREET    | TX LPST, TX UST, TX VCP, RCRA NonGen / N... | 147 0.028 WNW                 |
| DC1658 / 11           | AUSTIN TOYOTA INC    | 805 W 5TH ST         | TX HIST UST                                 | 147 0.028 WNW                 |
| DR1659 / 11           | ATTAL THOS SHOE REPR | 515 6TH E            | EDR Hist Cleaner                            | 147 0.028 NE                  |
| DA1660 / 11           | COTHRAN'S TEXACO     | 700 W 6TH ST         | TX HIST UST                                 | 147 0.028 ESE                 |
| CV1661 / 11           | BIGGS & CO TAILOR    | 1007 CONGRESS AVE    | EDR Hist Cleaner                            | 147 0.028 WNW                 |
| CV1662 / 11           | BOBS GARAGE &        | 1007 CONGRESS AVE    | EDR Hist Auto                               | 147 0.028 WNW                 |
| DA1663 / 11           | DEEP EDDY RUG & CARP | 512 RIO GRANDE ST    | EDR Hist Cleaner                            | 148 0.028 WNW                 |
| DA1664 / 11           | SPRINKLES BODY SHOP  | 512 RIO GRANDE       | EDR Hist Auto                               | 148 0.028 WNW                 |
| DA1665 / 11           | BEE BOP PRINTING     | 512 RIO GRANDE ST    | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 148 0.028 WNW                 |
| DL1666 / 11           | COA SERVICE CENTER # | 300 WEST AVE         | TX HIST UST                                 | 148 0.028 WNW                 |
| DL1667 / 11           | ELECTRIC UTILITY     | 300 WEST AVE         | TX LPST, TX Ind. Haz Waste                  | 148 0.028 WNW                 |
| DL1668 / 11           | POLE YARD            | 300 WEST AVE         | RCRA NonGen / NLR, FINDS, ECHO              | 148 0.028 WNW                 |
| DL1669 / 11           | AUSTIN ENERGY POLE Y | 300 WEST AVE         | TX VCP                                      | 148 0.028 WNW                 |
| DL1670 / 11           | CITY OF AUSTIN ELECT | 300 WEST AVE         | TX UST                                      | 148 0.028 WNW                 |
| IL1672 / 11           | CAPITAL CITY MOTOR   | 505 7TH ST E         | EDR Hist Auto                               | 149 0.028 NNE                 |
| CM1673 / 11           | FIRST STATE BANK TOW | 400 W 15TH ST STE 71 | TX UST, TX HIST UST                         | 149 0.028 WNW                 |
| CV1675 / 11           | PEELER JOHN F TAILO  | 1003 CONGRESS AVE    | EDR Hist Cleaner                            | 149 0.028 WNW                 |
| DR1679 / 11           | 2 RODRIGUEZ JOS CLDO | 517 6TH E            | EDR Hist Cleaner                            | 150 0.028 NE                  |
| DF1680 / 11           | MASTER VALET CLNS    | 109 7TH E            | EDR Hist Cleaner                            | 151 0.029 WNW                 |
| DF1681 / 11           | MASTER VALET CLEANER | 109 7TH ST E         | EDR Hist Cleaner                            | 151 0.029 WNW                 |
| DM1684 / 11           | NOWLIN R A AUTO REPR | 602 TRINITY ST       | EDR Hist Auto                               | 152 0.029 SSW                 |
| IA1689 / 11           | L & M GARAGE AUTO RE | 301 BARTON SPRINGS R | EDR Hist Auto                               | 152 0.029 NE                  |
| DE1691 / 11           | SHIRLEY CLEANERS & H | 310 W 6TH ST         | EDR Hist Cleaner                            | 153 0.029 ESE                 |
| CN1692 / 11           | ROBERT E JOHNSON BUI | 1501 CONGRESS AVE    | TX UST, TX HIST UST                         | 153 0.029 WNW                 |
| DB1693 / 11           | 108 10 12 HENRV GARA | 108 8TH E            | EDR Hist Auto                               | 153 0.029 WNW                 |
| CV1700 / 11           | BARKER B M AUTOMO    | 105 10TH E           | EDR Hist Auto                               | 155 0.029 WNW                 |
| CN1701 / 11           | TEXAS EMPLOYMENT COM | 101 E 15TH ST        | TX UST, TX HIST UST, TX ASBESTOS            | 156 0.030 ESE                 |
| DR1702 / 11           | CENTRAL SEWING MACH  | 522 6TH E            | EDR Hist Auto                               | 156 0.030 NE                  |
| JY1703 / 11           | CNANO TECHNOLOGY USA | 303 COLORADO ST      | FINDS, ECHO, PFAS ECHO                      | 157 0.030 NNE                 |
| JQ1704 / 11           | GRAYBURG OIL CO STAT | 1601 CONGRESS AVE    | EDR Hist Auto                               | 157 0.030 WNW                 |
| DJ1705 / 11           | ZUAUTO PARTS LLC     | 701 BRAZOS ST STE 72 | EDR Hist Auto                               | 157 0.030 NNE                 |
| IL1709 / 11           | MARSHALL BODY WORKS  | 515 7TH E            | EDR Hist Auto                               | 159 0.030 NNE                 |
| DG1710 / 11           | MILLER BRESTE        | 112 E 7TH ST         | TX HIST UST                                 | 159 0.030 NNE                 |
| DG1711 / 11           | GRAYBURG OIL CO.     | 112 E 7TH ST         | TX HIST UST                                 | 159 0.030 NNE                 |
| DG1712 / 11           |                      | 112 E 7TH ST         | TX HIST UST                                 | 159 0.030 NNE                 |
| DG1713 / 11           | SCOTT & GREGG        | 112 E 7TH ST         | TX HIST UST                                 | 159 0.030 NNE                 |



# MAPPED SITES SUMMARY - FOCUS MAP 11

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                      | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|----------------------------------------|-------------------------------|
| DG1714 / 11           | MILLERS GARAGE       | 112 E 7TH ST         | TX HIST UST                            | 159 0.030 NNE                 |
| DR1715 / 11           | ELLIS SERVICE STATIO | 524 6TH E            | EDR Hist Auto                          | 160 0.030 NE                  |
| DF1717 / 11           | AUSTIN STEPH F HOTEL | 106 7TH E            | EDR Hist Cleaner                       | 160 0.030 ESE                 |
| DP1725 / 11           | GRANT JAMES C CLNR   | 505 BRAZOS ST        | EDR Hist Cleaner                       | 162 0.031 SSW                 |
| IL1727 / 11           | HAGOOD SERV STA      | 519 7TH E            | EDR Hist Auto                          | 163 0.031 NE                  |
| IL1728 / 11           | HAGOOD SERVICE STATI | 519 7TH ST E         | EDR Hist Auto                          | 163 0.031 NE                  |
| DV1729 / 11           | AUS TEX ENGINE       | 304 COLORADO ST      | EDR Hist Auto                          | 163 0.031 NNE                 |
| DY1730 / 11           | PACKERY CHANNEL BAIT | 308 CONGRESS AVE STE | EDR Hist Auto                          | 164 0.031 NNE                 |
| KC1731 / 11           | CENTEX AUTO REPAIR   | 202 SAN JACINTO ST   | EDR Hist Auto                          | 165 0.031 SSW                 |
| DG1733 / 11           | LINZ NICK TAILOR     | 607 CONGRESS AVE     | EDR Hist Cleaner                       | 166 0.031 WSW                 |
| DD1734 / 11           | UNITED STATES CLEANE | 601 W 5TH ST         | EDR Hist Cleaner                       | 166 0.031 ESE                 |
| 1735 / 11             | QUALITY CLEANERS GR  | 111 E 19TH ST        | EDR Hist Cleaner                       | 166 0.031 West                |
| DP1743 / 11           | SAVE WAY SERV        | 503 BRAZOS           | EDR Hist Auto                          | 168 0.032 SSW                 |
| JA1752 / 11           | MILLNER BROS SERVICE | 813 12TH W           | EDR Hist Auto                          | 170 0.032 WNW                 |
| JP1754 / 11           | NUNEZ BROS TAILORS   | 506 BRAZOS           | EDR Hist Cleaner                       | 170 0.032 SSW                 |
| KG1755 / 11           | CONSUMERS HOME ICE C | 361 W 4TH ST         | TX HIST UST                            | 170 0.032 ESE                 |
| KH1756 / 11           | AUSTIN MOTOR INN     | 207 CONGRESS AVE     | EDR Hist Auto                          | 171 0.032 SSW                 |
| KH1757 / 11           |                      | 207 CONGRESS         | TX HIST UST                            | 171 0.032 SSW                 |
| 1761 / 11             | JAMES DREW RENTAL IN | 408 N I 35           | TX HIST UST                            | 173 0.033 East                |
| 1764 / 11             | ACC RIO GRANDE CAMPU | 1218 WEST AVE.       | TX HIST UST                            | 174 0.033 WNW                 |
| DC1765 / 11           | BELL JIM GARAGE AUTO | 811 5TH ST W         | EDR Hist Auto                          | 174 0.033 WNW                 |
| 1766 / 11             | AUSTIN MUSIC HALL    | 208 NUECES ST        | TX HIST UST, TX RDR                    | 175 0.033 East                |
| DF1767 / 11           | MAJIK IRONERS INC    | 114 W 7TH ST         | EDR Hist Cleaner                       | 175 0.033 WNW                 |
| DP1768 / 11           | VACANT PROPERTY BRAZ | 501 BRAZOS ST        | TX RDR                                 | 175 0.033 SSW                 |
| DP1769 / 11           | BRADSHAW ED SERV     | 501 BRAZOS           | EDR Hist Auto                          | 175 0.033 SSW                 |
| DP1770 / 11           | FORMER BANK DRIVE TH | 501 BRAZOS           | TX RDR                                 | 175 0.033 SSW                 |
| DP1771 / 11           | 5TH AND BRAZOS TOWER | 501 BRAZOS ST        | TX IHW CORR ACTION                     | 175 0.033 SSW                 |
| DP1772 / 11           | VACANT PROPERTY      | 501 BRAZOS ST        | TX UST, TX HIST UST                    | 175 0.033 SSW                 |
| KJ1773 / 11           | CITY HALL ANNEX BLOC | UNKNOWN              | US BROWNFIELDS, FINDS                  | 176 0.033 ESE                 |
| DQ1774 / 11           | AUSTIN BRAKE         | 506 TRINITY ST       | EDR Hist Auto                          | 176 0.033 SSW                 |
| DQ1775 / 11           | DEAN MILLER          | 506 E TRINITY ST     | TX HIST UST                            | 176 0.033 SSW                 |
| JC1776 / 11           | DIXIE OIL COMPANY    | 407 W CESAR CHAVEZ S | TX HIST UST                            | 176 0.033 NE                  |
| KJ1778 / 11           | COA - ANNEX          | 301 W 2ND ST         | TX HIST UST                            | 177 0.034 ESE                 |
| KJ1779 / 11           | CITY OF AUSTIN EME S | 301 WEST 2ND STREET  | TX HIST UST, TX ASBESTOS               | 177 0.034 ESE                 |
| 1780 / 11             | DUKES GAR REPRS      | 406 RED RIVER        | EDR Hist Auto                          | 177 0.034 WSW                 |
| CN1781 / 11           | TEXAS HOUSE OF REPRE | 105 W 15TH ST        | TX Ind. Haz Waste, TX CENTRAL REGISTRY | 177 0.034 WNW                 |
| KL1784 / 11           | SOUTHWESTERN BELL TE | 120 W 9TH ST         | TX HIST UST                            | 178 0.034 WNW                 |
| KL1785 / 11           | SOUTHWESTERN BELL TE | 120 W 9TH ST         | TX HIST UST                            | 178 0.034 WNW                 |
| DY1786 / 11           | PARSLEY W L DCLO CLN | 310 CONGRESS AVE     | EDR Hist Cleaner                       | 179 0.034 NNE                 |

# MAPPED SITES SUMMARY - FOCUS MAP 11

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|-----------------------------|-------------------------------|
| 1790 / 11             | ROBERT HATCHETT      | 1004 W WEST 24TH ST  | TX HIST UST                 | 180 0.034 WNW                 |
| DJ1791 / 11           | 704 6 BUSTIN MC CUTC | 704 BRAZOS ST        | EDR Hist Auto               | 180 0.034 NNE                 |
| IL1793 / 11           | EWINGS CONOCO SERVIC | 519 E 7TH ST         | EDR Hist Auto               | 181 0.034 NE                  |
| IL1794 / 11           | MERCHANTS TRANSFER S | 519 E 7TH ST         | TX HIST UST                 | 181 0.034 NE                  |
| IL1795 / 11           | TWIN LIQUORS         | 519 E 7TH ST         | TX UST                      | 181 0.034 NE                  |
| IL1796 / 11           | TWIN LIQUORS         | 519 E 7TH ST         | TX RDR, TX CENTRAL REGISTRY | 181 0.034 NE                  |
| IL1797 / 11           | F. W. STERNENBERG    | 519 E 7TH ST         | TX HIST UST                 | 181 0.034 NE                  |
| IL1798 / 11           | TWIN LIQUORS         | 519 E 7TH ST         | TX HIST UST                 | 181 0.034 NE                  |
| DU1799 / 11           | JOHNSON J W SERVICE  | 510 5TH ST E         | EDR Hist Auto               | 181 0.034 SW                  |
| DU1800 / 11           | CUNNINGHAM GEO L FIL | 510 5TH E            | EDR Hist Auto               | 181 0.034 SW                  |
| DU1801 / 11           | CUNNINGHAM G L       | 510 5TH ST E         | EDR Hist Auto               | 181 0.034 SW                  |
| 1808 / 11             | AMERICAN TAXI CAB CO | 408 W 11TH ST        | TX HIST UST                 | 184 0.035 WNW                 |
| DU1810 / 11           | HART BUBBA SERVICE S | 509 5TH E            | EDR Hist Auto               | 185 0.035 SW                  |
| DU1811 / 11           | JOHNSONS SERVICE STA | 508 5TH E            | EDR Hist Auto               | 185 0.035 SW                  |
| KH1812 / 11           | WALKER J M CLDO CLNR | 208 CONGRESS AVE     | EDR Hist Cleaner            | 187 0.035 SSW                 |
| BK1814 / 11           | A MASTER DICKENS CLE | 2815 FRUTH ST        | EDR Hist Cleaner            | 188 0.036 ENE                 |
| BK1815 / 11           | ANN STUMPF           | 2815 FRUTH ST        | TX UST, TX HIST UST         | 188 0.036 ENE                 |
| KP1818 / 11           | GULF REFG CO STA NO  | 507 5TH ST E         | EDR Hist Auto               | 188 0.036 SW                  |
| KP1819 / 11           | HALEY MALCOLM M FILL | 507 5TH E            | EDR Hist Auto               | 188 0.036 SW                  |
| KH1824 / 11           | AUSTIN RADIATOR CO   | 205 CONGRESS AVE     | EDR Hist Auto               | 189 0.036 SSW                 |
| JA1825 / 11           | HUMBLE OIL & REFG    | 816 12TH W           | EDR Hist Auto               | 190 0.036 WNW                 |
| 1826 / 11             | HOME STEAM LAUNDRY   | 601 E 14TH ST        | EDR Hist Cleaner            | 191 0.036 ESE                 |
| DE1827 / 11           | POLAR ICE CREAM      | 417 W 6TH ST         | TX HIST UST                 | 191 0.036 WNW                 |
| KQ1828 / 11           | VACANT BUILDING      | 701 E 6TH ST         | TX LPST                     | 192 0.036 ENE                 |
| DI1829 / 11           | B&N AXLE SERV        | 314 5TH W            | EDR Hist Auto               | 193 0.037 ESE                 |
| CZ1830 / 11           | ME MORRIS FORD INCOR | 808 6TH ST W         | EDR Hist Auto               | 193 0.037 WNW                 |
| CZ1831 / 11           | MC MORRIS FORD INCOR | 808 6TH ST W         | EDR Hist Auto               | 193 0.037 WNW                 |
| 1832 / 11             | JENSENS HARRY AUTO R | 408 E 7TH ST         | EDR Hist Auto               | 194 0.037 NNE                 |
| KR1838 / 11           | GULF OIL CORPORATION | 601 W 6TH ST         | TX HIST UST                 | 197 0.037 ESE                 |
| KS1839 / 11           | PEARL LAUNDRY        | 401 1ST E            | EDR Hist Cleaner            | 197 0.037 ESE                 |
| KS1840 / 11           | REDDS HUMBLE SERV FI | 401 1ST E            | EDR Hist Auto               | 197 0.037 ESE                 |
| KT1841 / 11           | AUSTIN MUNICIPAL BUI | 124 W 8TH ST         | TX UST, TX HIST UST         | 197 0.037 WNW                 |
| KU1842 / 11           | OSCAR KUNTZ?         | 800 E CESAR CHAVEZ S | TX HIST UST                 | 197 0.037 ESE                 |
| DI1844 / 11           | MISSION CITY PONTIAC | 312 5TH W            | EDR Hist Auto               | 197 0.037 ESE                 |
| KP1846 / 11           | SMITH B C TIRE SHOP  | 500 5TH ST E         | EDR Hist Auto               | 198 0.038 SW                  |
| KP1847 / 11           | WALLACE GARAGE AUTO  | 500 5TH E            | EDR Hist Auto               | 198 0.038 SW                  |
| JA1852 / 11           | ACC BOOK STORE       | 801 W 12TH ST        | TX LPST, TX UST             | 199 0.038 WNW                 |
| JA1853 / 11           | W.T. CASWELL         | 801 W 12TH ST        | TX HIST UST                 | 199 0.038 WNW                 |
| JA1854 / 11           | LANE AUTO & ELECTRIC | 801 12TH ST W        | EDR Hist Auto               | 199 0.038 WNW                 |

# MAPPED SITES SUMMARY - FOCUS MAP 11

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| JA1855 / 11           | BILL'S ACC BOOKSTORE | 801 W 12TH ST        | TX HIST UST                                 | 199 0.038 WNW                 |
| KR1857 / 11           | FICKELS SERV STA     | 617 6TH W            | EDR Hist Auto                               | 201 0.038 ESE                 |
| KW1862 / 11           | PERRY BROOKS BLDG    | 720 BRAZOS ST        | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 203 0.038 ESE                 |
| KY1869 / 11           | HAMS AUTO SERV       | 310 5TH W            | EDR Hist Auto                               | 204 0.039 ESE                 |
| KW1870 / 11           | WILLIE FOO CHINESE L | 113 E 8TH ST         | EDR Hist Cleaner                            | 205 0.039 ESE                 |
| JP1871 / 11           | FOSTERS GARAGE       | 504 BRAZOS ST        | EDR Hist Auto                               | 205 0.039 SSW                 |
| KH1873 / 11           | 206-214 CONGRESS AVE | 206 CONGRESS AVE     | TX UST, TX HIST UST                         | 206 0.039 SSW                 |
| KH1874 / 11           | FORMER RTC PROPERTY  | 206 CONGRESS AVE     | TX LPST                                     | 206 0.039 SSW                 |
| LA1876 / 11           | COMPTROLLER OF PUBLI | 111 W 6TH ST         | TX Ind. Haz Waste                           | 207 0.039 West                |
| LA1877 / 11           | COMPTROLLER OF PUBLI | 111 W 6TH ST         | RCRA NonGen / NLR, FINDS, ECHO              | 207 0.039 West                |
| LB1878 / 11           | SUPERIOR DAIRIES     | 600 E 1ST ST         | TX LPST, TX UST, TX HIST UST                | 207 0.039 WNW                 |
| LB1879 / 11           | FAIRMONT HOTEL       | 600 E CESAR CHAVEZ S | TX HIST UST, TX RDR                         | 207 0.039 WNW                 |
| KU1880 / 11           | HOWARDS CLEANERS     | 804 1ST E            | EDR Hist Cleaner                            | 208 0.039 ESE                 |
| KR1881 / 11           | MAGNOLIA PET CO STA  | 615 6TH W            | EDR Hist Auto                               | 208 0.039 ESE                 |
| LC1882 / 11           | TEXAS STATE ASSO OF  | 1000 BRAZOS ST       | TX UST, TX HIST UST                         | 209 0.040 ESE                 |
| JA1887 / 11           | SMITH J B            | 821 12TH W           | EDR Hist Cleaner                            | 210 0.040 WNW                 |
| JY1891 / 11           | AUS TEX AUTOMOTIVE S | 308 COLORADO ST      | EDR Hist Auto                               | 213 0.040 NNE                 |
| LE1895 / 11           | TURK EQUIPMENT       | 400 NUECES ST        | TX UST                                      | 213 0.040 ESE                 |
| LF1896 / 11           | JACK BROWN CLEANERS  | 615 W MARTIN LUTHER  | RCRA-SQG                                    | 214 0.041 East                |
| LF1897 / 11           | JACK BROWN CLEANERS  | 615 W MARTIN LUTHER  | TX VCP, TX APAR, TX DRYCLEANERS, TX GCC,... | 214 0.041 East                |
| LF1898 / 11           | BROWN JACK CLEANERS  | 615 W MLK BLVD       | EDR Hist Cleaner                            | 214 0.041 East                |
| 1900 / 11             | CHAMPION PROPERTIES  | UNKNOWN              | US BROWNFIELDS, FINDS                       | 215 0.041 WNW                 |
| LG1901 / 11           | CVS PHARMACY 7483    | 500 CONGRESS AVE     | TX ASBESTOS, TX Ind. Haz Waste              | 216 0.041 SSW                 |
| LG1902 / 11           | CVS PHARMACY 7483    | 500 500 CONGRESS AVE | RCRA NonGen / NLR                           | 216 0.041 SSW                 |
| LH1903 / 11           | FOUND ON SANBORN MAP | 318 E 5TH ST         | TX HIST UST                                 | 216 0.041 SSW                 |
| LI1904 / 11           | MRS. ROBT. W. SHIPP  | 303 W MARTIN LUTHER  | TX HIST UST                                 | 216 0.041 East                |
| KY1907 / 11           | AUSTIN WELDIN E      | 304 5TH ST W         | EDR Hist Auto                               | 218 0.041 ESE                 |
| KY1908 / 11           | CLYDES WIDG          | 304 5TH W            | EDR Hist Auto                               | 218 0.041 ESE                 |
| LA1910 / 11           | H. C. FRISTOE        | 121 W 6TH ST         | TX HIST UST                                 | 218 0.041 WNW                 |
| LK1911 / 11           | AMERICAN TAXI CAB CO | 305 W 6TH ST         | TX HIST UST                                 | 221 0.042 ESE                 |
| JA1912 / 11           | TYLER F A FILL STA   | 823 12TH W           | EDR Hist Auto                               | 222 0.042 WNW                 |
| KR1913 / 11           | REYES CLNRS          | 611 6TH W            | EDR Hist Cleaner                            | 222 0.042 ESE                 |
| KY1918 / 11           | MARTIN DELL BRAKE    | 302 5TH W            | EDR Hist Auto                               | 225 0.043 ESE                 |
| IL1922 / 11           | ALEX & IDA DOCHEN TR | 500 E 7TH ST         | TX UST                                      | 229 0.043 NNE                 |
| IL1923 / 11           | D&S                  | 500 E 7TH ST         | TX HIST UST                                 | 229 0.043 NNE                 |
| IL1924 / 11           | D & S SERVICE STATIO | 500 E 7TH ST         | EDR Hist Auto                               | 229 0.043 NNE                 |
| IL1925 / 11           | ALEX DOCHEN          | 500 E 7TH ST         | TX HIST UST                                 | 229 0.043 NNE                 |
| IL1926 / 11           | ALEX DOCHEN          | 500 E 7TH ST         | TX HIST UST                                 | 229 0.043 NNE                 |
| KY1927 / 11           | BADGER WALTER H JR F | 300 5TH W            | EDR Hist Auto                               | 229 0.043 ESE                 |

# MAPPED SITES SUMMARY - FOCUS MAP 11

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                | DIST (ft. & mi.)<br>DIRECTION |       |      |
|-----------------------|----------------------|----------------------|----------------------------------|-------------------------------|-------|------|
| HY1928 / 11           | RREEF HEMPHILL PARK  | 2810 HEMPHILL PARK   | TX LPST, TX GCC                  | 230                           | 0.044 | ENE  |
| HY1929 / 11           | 2810 HEMPHILL        | 2810 HEMPHILL PK     | TX RDR                           | 230                           | 0.044 | ENE  |
| KH1930 / 11           | PARKING LOT & BUILDI | 206 CONGRESS AVE     | TX CLI                           | 231                           | 0.044 | SSW  |
| KH1931 / 11           | PARKING LOT & BUILDI | 206 CONGRESS AVE     | TX HIST LF                       | 231                           | 0.044 | SSW  |
| KH1932 / 11           | PARKING LOT & BUILDI | 206 CONGRESS AVE     | TX CLI                           | 231                           | 0.044 | SSW  |
| LH1935 / 11           | CADILLAC SALES COMPA | 304 E 5TH ST         | TX HIST UST                      | 232                           | 0.044 | SSW  |
| LH1936 / 11           | DEEN MILLER          | 324 E 5TH ST         | TX HIST UST                      | 232                           | 0.044 | SSW  |
| JA1937 / 11           | AUSTIN COMMUNITY COL | 800 W 12TH STREET    | TX HIST UST, TX ASBESTOS         | 233                           | 0.044 | WNW  |
| JA1938 / 11           | GRIFFIN A C HUMBLE   | 800 W 12TH ST        | EDR Hist Auto                    | 233                           | 0.044 | WNW  |
| JA1939 / 11           | HUMBLE OIL & REFININ | 800 W 12TH ST        | TX HIST UST                      | 233                           | 0.044 | WNW  |
| 1942 / 11             | CUNNINGHAM HENRY     | 403 16TH ST E        | EDR Hist Auto                    | 235                           | 0.045 | WNW  |
| LI1949 / 11           | RITTERS SERVICE STAT | 301 W 19TH ST        | EDR Hist Auto                    | 236                           | 0.045 | East |
| JY1950 / 11           | CAPITOL SPRING & BRA | 310 COLORADO ST      | EDR Hist Auto                    | 237                           | 0.045 | NNE  |
| 1951 / 11             | CPCG AUTO TX LP      | 408 W 17TH ST OFC 10 | EDR Hist Auto                    | 238                           | 0.045 | WNW  |
| DD1954 / 11           | KEESES ENCO PRODUCTS | 600 W 5TH            | EDR Hist Auto                    | 240                           | 0.045 | ESE  |
| DD1955 / 11           | HORIZON BANK - 600 W | 600 W 5TH ST         | TX HIST UST, TX CENTRAL REGISTRY | 240                           | 0.045 | ESE  |
| LE1956 / 11           | NW COR WEAVER MARGT  | 612 4TH W            | EDR Hist Cleaner                 | 240                           | 0.045 | ESE  |
| 1958 / 11             | BELL JIM AUTOS INC   | 201 BRAZOS ST        | EDR Hist Auto                    | 241                           | 0.046 | SSW  |
| LS1968 / 11           | COMMUNICATION SPECIA | 603 DAVIS ST         | TX Ind. Haz Waste                | 242                           | 0.046 | WNW  |
| LS1969 / 11           | COMMUNICATION SPECIA | 603 DAVIS ST         | RCRA NonGen / NLR, FINDS, ECHO   | 242                           | 0.046 | WNW  |
| JA1970 / 11           | MILLNERS SERVICE STA | 827 12TH W           | EDR Hist Auto                    | 242                           | 0.046 | WNW  |
| JE1972 / 11           | MC KEAN W L R        | 1610 BRAZOS ST       | EDR Hist Auto                    | 243                           | 0.046 | ESE  |
| CZ1973 / 11           | OLD HUTS HAMBURGERS  | 807 WEST 6TH STREET  | TX HIST UST, TX ASBESTOS         | 244                           | 0.046 | WNW  |
| KR1974 / 11           | RIVER CITY Z SHOP AU | 604 6TH ST W         | EDR Hist Auto                    | 244                           | 0.046 | ESE  |
| KR1975 / 11           | PIT SHOP THE AUTO RE | 604 6TH ST W         | EDR Hist Auto                    | 244                           | 0.046 | ESE  |
| KH1977 / 11           | FRY JOHN L CLOTHES   | 202 CONGRESS AVE     | EDR Hist Cleaner                 | 245                           | 0.046 | SSW  |
| KS1979 / 11           | SIMPSON IRA AUTO     | 409 1ST E            | EDR Hist Auto                    | 245                           | 0.046 | ESE  |
| LT1980 / 11           | AUSTIN LAUNDRY & DRY | 304 W 15TH ST        | TX HIST UST                      | 246                           | 0.047 | ESE  |
| LS1982 / 11           | TRAMMELL CROW DAVIS  | 602 DAVIS ST         | TX IHW CORR ACTION               | 246                           | 0.047 | WNW  |
| ED1984 / 11           | U T SUPERIOR DAIRIES | 213 RED RIVER ST     | TX HIST UST                      | 246                           | 0.047 | WNW  |
| KW1989 / 11           | ARMY FUTURES COMMAND |                      | DOD                              | 247                           | 0.047 | NNE  |
| 1990 / 11             | KXAN-TV              | 910 BRAZOS ST        | TX HIST UST                      | 249                           | 0.047 | ESE  |
| KW1991 / 11           | GULF STATES POWER LT | 800 BRAZOS ST STE 40 | EDR Hist Auto                    | 249                           | 0.047 | ESE  |
| LX1994 / 11           | RUSHINGS SYLVAN W EN | 800 W 6TH ST         | EDR Hist Auto                    | 251                           | 0.048 | WNW  |
| LX1995 / 11           | CHARLTON & CROCKET,  | 800 W 6TH ST         | TX HIST UST                      | 251                           | 0.048 | WNW  |
| LX1996 / 11           | FORMER DOWNTOWN AUTO | 800 W 6TH ST         | TX HIST UST                      | 251                           | 0.048 | WNW  |
| LX1997 / 11           | FORMER DOWNTOWN AUTO | 800 W 6TH ST         | TX UST                           | 251                           | 0.048 | WNW  |
| LX1998 / 11           | FORMER DOWNTOWN AUTO | 800 W 6TH ST         | TX RDR, TX CENTRAL REGISTRY      | 251                           | 0.048 | WNW  |
| LX2002 / 11           | RUSHINGS SYLVAN W EX | 800 6TH ST W         | EDR Hist Auto                    | 254                           | 0.048 | WNW  |

# MAPPED SITES SUMMARY - FOCUS MAP 11

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| LX2003 / 11           | RUSHINGS SYLVAN W EN | 800 6TH ST W         | EDR Hist Auto                               | 254 0.048 WNW                 |
| LX2004 / 11           | HUMBLE OIL & REF CO  | 800 6TH W            | EDR Hist Auto                               | 254 0.048 WNW                 |
| MA2011 / 11           | 200 24 AVENUE SERVIC | 200 CONGRESS AVE E   | EDR Hist Auto                               | 255 0.048 SSW                 |
| 2012 / 11             | MEYER CREAMERY COMPA | 311 W 7TH ST         | TX HIST UST                                 | 256 0.048 ESE                 |
| KR2019 / 11           | RUCKER CASS GULF SER | 601 6TH W            | EDR Hist Auto                               | 258 0.049 ESE                 |
| IL2020 / 11           | GULF OIL CORPORATION | 504 E 7TH ST         | TX HIST UST                                 | 259 0.049 NE                  |
| JY2026 / 11           | 0 K GARAGE           | 312 COLORADO ST      | EDR Hist Auto                               | 262 0.050 NNE                 |
| ME2027 / 11           | B&N AXLE SERV        | 219 W 4TH ST         | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 263 0.050 NNE                 |
| ME2028 / 11           | B&N AXLE SERV INC    | 219 W 4TH ST         | RCRA NonGen / NLR, FINDS, ECHO              | 263 0.050 NNE                 |
| KY2032 / 11           | TIRE SERVICE COMPANY | 301 W 5TH ST         | TX HIST UST                                 | 263 0.050 ESE                 |
| JY2037 / 11           | ROBINSON SAML        | 316 COLORADO         | EDR Hist Auto                               | 264 0.050 NNE                 |
| MI2044 / 11           | CAPITOL LAUNDRY 6 DR | 301 W 8TH ST         | EDR Hist Cleaner                            | 265 0.050 ESE                 |
| LK2045 / 11           | 321 3 COVERT AUTO CO | 321 6TH W            | EDR Hist Auto                               | 265 0.050 ESE                 |
| KH2046 / 11           | ALAMO TRANSMISSION S | 200 CONGRESS AVE     | EDR Hist Auto                               | 265 0.050 SSW                 |
| MJ2047 / 11           | KEESES ENCO HUMBLE S | 600 5TH ST W         | EDR Hist Auto                               | 265 0.050 ESE                 |
| MJ2048 / 11           | WHEELERS ENCO HUMBLE | 600 5TH ST W         | EDR Hist Auto                               | 265 0.050 ESE                 |
| MJ2049 / 11           | ACME SERVICE STA     | 600 5TH W            | EDR Hist Auto                               | 265 0.050 ESE                 |
| LA2050 / 11           | PRUDENCE BAILEY      | 122 W 5TH ST         | TX HIST UST                                 | 267 0.051 SW                  |
| LQ2051 / 11           | ROGERS & SALYER FILL | 204 BARTON SPRINGS R | EDR Hist Auto                               | 268 0.051 NE                  |
| KW2052 / 11           | OCONNELL & WORLEY    | 201 8TH E            | EDR Hist Cleaner                            | 268 0.051 ESE                 |
| 2053 / 11             | NELSON CHESTER B     | 603 9TH W            | EDR Hist Cleaner                            | 268 0.051 ESE                 |
| 2055 / 11             | SAM HOUSTON BUILDING | 201 E 14TH ST        | TX AST                                      | 269 0.051 ESE                 |
| MJ2056 / 11           | AUTOMOTIVE SPECIALIS | 502 NUECES ST        | EDR Hist Auto                               | 269 0.051 ESE                 |
| MK2057 / 11           | DEWEY PURYEAR        | 201 W CESAR CHAVEZ S | TX HIST UST                                 | 270 0.051 NNE                 |
| MM2060 / 11           | MIOTORAMP STGE       | 713 COLORADO         | EDR Hist Auto                               | 272 0.052 WNW                 |
| KS2062 / 11           | FORMER GLO FACILITY  | 421 E CESAR CHAVEZ S | TX UST, TX HIST UST                         | 273 0.052 ESE                 |
| MN2063 / 11           | ORIENTAL OIL COMPANY | 101 E CESAR CHAVEZ S | TX HIST UST                                 | 273 0.052 NNE                 |
| MN2064 / 11           | PIERCE PETROLEUM     | 101 E CESAR CHAVEZ S | TX HIST UST                                 | 273 0.052 NNE                 |
| MN2065 / 11           | DAVIS BROTHERS       | 101 E CESAR CHAVEZ S | TX HIST UST                                 | 273 0.052 NNE                 |
| MN2066 / 11           | ORIENTAL OIL COMPANY | 101 E CESAR CHAVEZ S | TX HIST UST                                 | 273 0.052 NNE                 |
| MK2067 / 11           | SILICON LABRITORIES  |                      | PFAS ECHO                                   | 273 0.052 NNE                 |
| JH2068 / 11           | 601 03 GAGE BROS     | 601 7TH E            | EDR Hist Auto                               | 273 0.052 NE                  |
| JH2069 / 11           | REDS GARAGE AUTO REP | 600 7TH E            | EDR Hist Auto                               | 273 0.052 NE                  |
| KT2070 / 11           | AMERICAN CLEANERS    | 719A COLORADO ST     | TX DRYCLEANERS                              | 273 0.052 WNW                 |
| KL2073 / 11           | AUSTIN GREENWOOD CON | 909 COLORADO ST      | TX LPST, TX UST, TX HIST UST, TX Financi... | 274 0.052 WNW                 |
| KL2074 / 11           | AUSTIN GREENWOOD CON | 909 COLORADO ST      | TX AST                                      | 274 0.052 WNW                 |
| LF2075 / 11           | BROWNS JACK CLEANERS | 615 MARTIN LUTHER K  | EDR Hist Cleaner                            | 275 0.052 East                |
| KU2076 / 11           | CAMPOS MANUEL        | 801 1ST E            | EDR Hist Auto                               | 276 0.052 ESE                 |
| JP2079 / 11           | TRAVIS COUNTY OIL    | 500 BRAZOS ST        | EDR Hist Auto                               | 277 0.052 SSW                 |

# MAPPED SITES SUMMARY - FOCUS MAP 11

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS         | DATABASE ACRONYMS          | DIST (ft. & mi.)<br>DIRECTION |       |      |
|-----------------------|----------------------|-----------------|----------------------------|-------------------------------|-------|------|
| 2080 / 11             | SCARBROUGH HOUSE TRA | 2612 WHITIS AVE | TX VCP                     | 277                           | 0.052 | East |
| LG2085 / 11           | TEXAS CO THE FILLING | 101 5TH ST W    | EDR Hist Auto              | 279                           | 0.053 | SSW  |
| JH2086 / 11           | EMPIRE AUTOMOTIVE SE | 604 7TH ST E    | EDR Hist Auto              | 279                           | 0.053 | NE   |
| JH2087 / 11           | LOPEZ FRANK S        | 604 7TH E       | EDR Hist Auto              | 279                           | 0.053 | NE   |
| JH2088 / 11           | EMPIRE AUTOMOTIVE SE | 604 7TH ST E    | EDR Hist Auto              | 279                           | 0.053 | NE   |
| LG2089 / 11           | THURMAN WAVERLY      | 120 5TH W       | EDR Hist Cleaner           | 279                           | 0.053 | SSW  |
| LG2090 / 11           | PAGE SAM F DCLO CLNR | 109 5TH ST W    | EDR Hist Cleaner           | 279                           | 0.053 | SSW  |
| LG2091 / 11           | STROBURG & BLOMQUIST | 103 5TH ST W    | EDR Hist Auto              | 280                           | 0.053 | SSW  |
| LG2092 / 11           | GOSLIN J W T & CO    | 108 5TH ST E    | EDR Hist Auto              | 280                           | 0.053 | SSW  |
| LX2093 / 11           | APPLE TRACT          | 811-814 W 6TH   | TX UST                     | 280                           | 0.053 | WNW  |
| LX2094 / 11           | APPLE TRACT          | 811 W 6TH ST    | TX VCP                     | 280                           | 0.053 | WNW  |
| LG2095 / 11           | NIEMAN ELECTRICAL    | 107 5TH W       | EDR Hist Auto              | 280                           | 0.053 | SSW  |
| LG2096 / 11           | NIEMAN ELEC SER      | 107 5TH ST W    | EDR Hist Auto              | 280                           | 0.053 | SSW  |
| LG2097 / 11           | ABADIE & ROLAND TAI  | 107 5TH ST W    | EDR Hist Cleaner           | 280                           | 0.053 | SSW  |
| LG2098 / 11           | TAYLOR VIVIEN REPR S | 123 5TH ST W    | EDR Hist Auto              | 280                           | 0.053 | SSW  |
| ME2099 / 11           | B & N AXLE SERVICE   | 219 4TH ST W    | EDR Hist Auto              | 280                           | 0.053 | NNE  |
| ME2100 / 11           | B & N AXLE SERVICE   | 219 4TH ST W    | EDR Hist Auto              | 280                           | 0.053 | NNE  |
| LG2101 / 11           | DICKARD R AUTO REPR  | 104 5TH ST E    | EDR Hist Auto              | 280                           | 0.053 | SSW  |
| MP2102 / 11           | BAKER LEONARD        | 1700 LAVACA ST  | EDR Hist Cleaner           | 280                           | 0.053 | ESE  |
| LG2103 / 11           | 111 13 BARGE ROBT AU | 111 5TH ST W    | EDR Hist Auto              | 280                           | 0.053 | SSW  |
| LG2104 / 11           | LUNCEFORD THOMAS J A | 127 5TH ST W    | EDR Hist Auto              | 280                           | 0.053 | SSW  |
| LG2105 / 11           | 111 15 BENSON MOTOR  | 111 5TH ST E    | EDR Hist Auto              | 280                           | 0.053 | SSW  |
| LG2106 / 11           | EPPLER J LAYTON REPR | 115 5TH ST W    | EDR Hist Auto              | 280                           | 0.053 | SSW  |
| LG2107 / 11           | SE COR BLUE PENNANT  | 114 5TH ST W    | EDR Hist Auto              | 280                           | 0.053 | SSW  |
| LG2110 / 11           | CITIES SERVICE STA   | 120 5TH E       | EDR Hist Auto              | 280                           | 0.053 | SSW  |
| LG2111 / 11           | BERGSTROM BROS       | 119 5TH ST W    | EDR Hist Auto              | 280                           | 0.053 | SSW  |
| LG2112 / 11           | NE COR COX REALIZATI | 117 5TH ST E    | EDR Hist Auto              | 280                           | 0.053 | SSW  |
| MR2113 / 11           | JIMS CONOCO          | 1308 LAVACA ST  | TX LPST, TX Ind. Haz Waste | 280                           | 0.053 | ESE  |
| MR2114 / 11           | JIMS CONOCO          | 1308 LAVACA ST  | TX UST, TX HIST UST        | 280                           | 0.053 | ESE  |
| MR2115 / 11           | OCONNERS JIM MOBIL G | 1308 LAVACA ST  | EDR Hist Auto              | 280                           | 0.053 | ESE  |
| LH2117 / 11           | ALEXANDER CLY D FILL | 301 5TH E       | EDR Hist Auto              | 281                           | 0.053 | SSW  |
| LH2118 / 11           | 302 12 FROMME MOTOR  | 302 5TH ST E    | EDR Hist Auto              | 281                           | 0.053 | SSW  |
| LH2119 / 11           | O & M AUTO REPAIR GR | 318 5TH ST E    | EDR Hist Auto              | 281                           | 0.053 | SSW  |
| LH2120 / 11           | D & M AUTO REPAIR    | 318 5TH ST E    | EDR Hist Auto              | 281                           | 0.053 | SSW  |
| LH2121 / 11           | ELLIOTT EUNICE E RAD | 318 5TH E       | EDR Hist Auto              | 281                           | 0.053 | SSW  |
| JP2122 / 11           | DARTER HOWARD T      | 217 5TH E       | EDR Hist Auto              | 281                           | 0.053 | SSW  |
| JP2123 / 11           | DARTER H T AUTO      | 217 5TH ST E    | EDR Hist Auto              | 281                           | 0.053 | SSW  |
| LH2124 / 11           | PILAND & ELLIOTT SER | 311 5TH ST E    | EDR Hist Auto              | 281                           | 0.053 | SSW  |
| LH2125 / 11           | TRAVIS MOTOR EXCHANG | 311 5TH ST E    | EDR Hist Auto              | 281                           | 0.053 | SSW  |

# MAPPED SITES SUMMARY - FOCUS MAP 11

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS       | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|---------------|---------------------------------------------|-------------------------------|
| LH2126 / 11           | PILAND & ELLIOTT     | 311 5TH E     | EDR Hist Auto                               | 281 0.053 SSW                 |
| LX2127 / 11           | MCMORRIS FORD        | 808 W 6TH ST  | TX UST                                      | 282 0.053 WNW                 |
| LX2128 / 11           | MCMORRIS FORD        | 808 W 6TH ST  | TX LPST, TX CENTRAL REGISTRY                | 282 0.053 WNW                 |
| LX2129 / 11           | MCMORRIS FORD        | 808 W 6TH     | RCRA NonGen / NLR, FINDS, ECHO, TX Ind. ... | 282 0.053 WNW                 |
| LX2130 / 11           | ME MORRIS FORD INC   | 808 W 6TH ST  | EDR Hist Auto                               | 282 0.053 WNW                 |
| LH2131 / 11           | 316 18 DELZELL & DEM | 316 5TH ST E  | EDR Hist Auto                               | 282 0.053 SSW                 |
| LH2132 / 11           | DELZELL & DEMENT AUT | 316 5TH E     | EDR Hist Auto                               | 282 0.053 SSW                 |
| JP2133 / 11           | CULLEN HUGH H GARAGE | 206 5TH ST E  | EDR Hist Auto                               | 282 0.053 SSW                 |
| JP2134 / 11           | RUMSEYS GARAGE       | 211 5TH ST E  | EDR Hist Auto                               | 282 0.053 SSW                 |
| JP2135 / 11           | HOME STEAM LNDY      | 211 5TH ST E  | EDR Hist Cleaner                            | 282 0.053 SSW                 |
| LH2136 / 11           | D&M AUTO REPR        | 305 5TH E     | EDR Hist Auto                               | 282 0.053 SSW                 |
| LH2137 / 11           | REAR SMITH AUTO SERV | 305 5TH ST E  | EDR Hist Auto                               | 282 0.053 SSW                 |
| LH2138 / 11           | FROMME MOTOR CO      | 304 5TH ST E  | EDR Hist Auto                               | 282 0.053 SSW                 |
| LH2139 / 11           | SAN JACINTO GARAGE   | 305 5TH ST E  | EDR Hist Auto                               | 282 0.053 SSW                 |
| JP2140 / 11           | DARTER SLIM          | 213 5TH E     | EDR Hist Auto                               | 282 0.053 SSW                 |
| LH2141 / 11           | LOCKE WILL MOTOR     | 306 5TH E     | EDR Hist Auto                               | 282 0.053 SSW                 |
| LH2142 / 11           | RIEGERS GARAGE       | 307 5TH E     | EDR Hist Auto                               | 282 0.053 SSW                 |
| MP2143 / 11           | CAMPBELL CLEANERS    | 1620 LAVACA   | EDR Hist Cleaner                            | 282 0.053 ESE                 |
| JP2144 / 11           | WATT STUART SERVICE  | 200 5TH E     | EDR Hist Auto                               | 282 0.053 SSW                 |
| JP2145 / 11           | FIFTH & BRAZOS SERVI | 200 5TH ST E  | EDR Hist Auto                               | 282 0.053 SSW                 |
| LH2146 / 11           | MILES DEAN DCLO CLNR | 324 5TH ST E  | EDR Hist Cleaner                            | 282 0.053 SSW                 |
| JP2147 / 11           | QUICK SERVICE GAR PI | 204 5TH ST E  | EDR Hist Auto                               | 282 0.053 SSW                 |
| JP2148 / 11           | 205 7 AUSTIN RUBBER  | 205 5TH ST E  | EDR Hist Auto                               | 282 0.053 SSW                 |
| JP2149 / 11           | CAPITOL CHEVROLET    | 218 5TH E     | EDR Hist Auto                               | 282 0.053 SSW                 |
| JP2150 / 11           | BOWDIN M L SPRING    | 218 5TH ST E  | EDR Hist Auto                               | 282 0.053 SSW                 |
| JP2151 / 11           | BEATY WELDING & RADI | 219 5TH ST E  | EDR Hist Auto                               | 282 0.053 SSW                 |
| JP2152 / 11           | CAPITOL CHEVROLET CO | 220 5TH E     | EDR Hist Auto                               | 283 0.054 SSW                 |
| JP2153 / 11           | ELECTRICAL SERVICE C | 221 5TH ST E  | EDR Hist Auto                               | 283 0.054 SSW                 |
| JP2154 / 11           | BURKHALTER E E AUTO  | 223 5TH ST E  | EDR Hist Auto                               | 283 0.054 SSW                 |
| LB2155 / 11           | AUSTIN FRAME & WHEEL | 526 1ST ST S  | EDR Hist Auto                               | 283 0.054 WNW                 |
| KQ2156 / 11           | SMITH LANDRY C CLDO  | 706 6TH E     | EDR Hist Cleaner                            | 283 0.054 ENE                 |
| KY2157 / 11           | LINDSAY AUTO ELEC    | 504 LAVACA    | EDR Hist Auto                               | 283 0.054 ESE                 |
| LB2158 / 11           | AUSTIN FRAME & WHEEL | 525 1ST ST S  | EDR Hist Auto                               | 284 0.054 WNW                 |
| KG2161 / 11           | 400 LAVACA ST AUSTIN | 400 LAVACA ST | TX NON REGIST PST                           | 285 0.054 ESE                 |
| KG2162 / 11           | ABANDONED            | 400 LAVACA ST | TX RDR                                      | 285 0.054 ESE                 |
| KG2163 / 11           | 400 LAVACA ST AUSTIN | 400 LAVACA ST | TX TANKS, TX CENTRAL REGISTRY               | 285 0.054 ESE                 |
| IY2164 / 11           | KEALHOFER STARR TIRE | 910 LAVACA ST | EDR Hist Auto                               | 285 0.054 ESE                 |
| IY2165 / 11           | COMMERICAL TITLE BUI | 910 LAVACA ST | TX LPST                                     | 285 0.054 ESE                 |
| JE2168 / 11           | AUTOMATIC BENDIX     | 207 17TH E    | EDR Hist Cleaner                            | 287 0.054 ESE                 |

# MAPPED SITES SUMMARY - FOCUS MAP 11

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| MU2169 / 11           | 327 27 HICKS RUBBER  | 325 CONGRESS AVE     | EDR Hist Auto                               | 287 0.054 NNE                 |
| LB2171 / 11           | LINDSAY AUTO ELEC    | 515 1ST S            | EDR Hist Auto                               | 287 0.054 WNW                 |
| MV2173 / 11           | 7-ELEVEN 12705       | 408 W 15TH ST        | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 288 0.055 WNW                 |
| MV2174 / 11           | 7 ELEVEN 12705       | 408 W 15TH ST        | TX RDR                                      | 288 0.055 WNW                 |
| LF2175 / 11           | BURTONS LAUNDRY & CL | 615 W 19TH ST        | EDR Hist Cleaner                            | 289 0.055 East                |
| JH2176 / 11           | TRAVIS MOTOR EX      | 611 7TH E            | EDR Hist Auto                               | 289 0.055 NE                  |
| JH2177 / 11           | B & L CLUTCH & BRAKE | 611 7TH ST E         | EDR Hist Auto                               | 289 0.055 NE                  |
| JH2178 / 11           | B & L CLUTCH & BRAKE | 611 7TH ST E         | EDR Hist Auto                               | 289 0.055 NE                  |
| KH2180 / 11           | LAWSHA LEE C DCLO CL | 215 CONGRESS AVE E   | EDR Hist Cleaner                            | 290 0.055 SSW                 |
| MN2182 / 11           | GARDNERS SERVICE STA | 99 CONGRESS AVE      | EDR Hist Auto                               | 291 0.055 NNE                 |
| JA2184 / 11           | AUTOMOTIVE SPECIA    | 837 12TH W           | EDR Hist Auto                               | 292 0.055 WNW                 |
| JH2185 / 11           | TRAVIS MTR EX        | 613 7TH E            | EDR Hist Auto                               | 292 0.055 NE                  |
| JH2186 / 11           | TRAVIS MOTOR EXCHANG | 613 7TH ST E         | EDR Hist Auto                               | 292 0.055 NE                  |
| MX2187 / 11           | WELLS H P GARAGE     | 206 18TH E           | EDR Hist Auto                               | 292 0.055 ESE                 |
| LB2188 / 11           | ACUNAS               | 511 E 1ST ST         | TX UST                                      | 293 0.055 WNW                 |
| LB2189 / 11           | TAYLORS SERIVCE      | 511 1ST E            | EDR Hist Auto                               | 293 0.055 WNW                 |
| MK2191 / 11           | BLOCK 4              | 100 COLORADO ST      | TX VCP, TX GCC, TX IOP, TX CENTRAL REGIS... | 293 0.055 NNE                 |
| MK2192 / 11           | AUSTIN GAS LIGHT CO  | 100 COLORADO ST (COR | EDR MGP                                     | 293 0.055 NNE                 |
| MN2194 / 11           | LINCOLN PROPERTIES   | FIRST AND CONGRESS   | SEMS-ARCHIVE                                | 294 0.056 NNE                 |
| JE2195 / 11           | GRAY CLNRS           | 209 17TH E           | EDR Hist Cleaner                            | 294 0.056 ESE                 |
| MY2196 / 11           | AUSTIN CONV. CTR. EX | 3RD & RED RIVER      | TX RDR                                      | 294 0.056 WNW                 |
| MZ2197 / 11           | PARKING GARAGE E     | 1604 LAVACA ST       | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 297 0.056 ESE                 |
| MZ2198 / 11           | THRIFTY CLEANERS     | 1604 LAVACA ST       | EDR Hist Cleaner                            | 297 0.056 ESE                 |
| MR2199 / 11           | LAVACA ST GARAGE     | 1404 LAVACA ST       | EDR Hist Auto                               | 297 0.056 ESE                 |
| MR2200 / 11           | DAVIS H R DCLO CLNR  | 1404 LAVACA ST       | EDR Hist Cleaner                            | 297 0.056 ESE                 |
| MR2201 / 11           | KALLGREN & HAMILTON  | 1402 LAVACA          | EDR Hist Cleaner                            | 297 0.056 ESE                 |
| MR2202 / 11           | MAGNOLIA PET CO STI  | 1312 LAVACA ST       | EDR Hist Auto                               | 297 0.056 ESE                 |
| LT2203 / 11           | BAKER LEONARD CLNR   | 1516 LAVACA ST       | EDR Hist Cleaner                            | 297 0.056 ESE                 |
| LK2204 / 11           | LINDSAY AUTO ELEC    | 506 LAVACA ST        | EDR Hist Auto                               | 297 0.056 ESE                 |
| LT2206 / 11           | FRIENDLY PRESSING SH | 1504 LAVACA ST       | EDR Hist Cleaner                            | 298 0.056 ESE                 |
| LT2207 / 11           | 11 AUSTIN LAUNDRY    | 1514 LAVACA ST       | EDR Hist Cleaner                            | 298 0.056 ESE                 |
| LT2208 / 11           | 1504 AUSTIN LAUNDRY  | 1510 LAVACA ST       | EDR Hist Cleaner                            | 298 0.056 ESE                 |
| LT2209 / 11           | QUINN & SMITH CLNRS  | 1506 LAVACA ST       | EDR Hist Cleaner                            | 299 0.057 ESE                 |
| LK2210 / 11           | SHIRLEYS HATTER      | 310 6TH W            | EDR Hist Cleaner                            | 299 0.057 ESE                 |
| LK2211 / 11           | SHIRLEY CLEANERS & H | 310 6TH ST W         | EDR Hist Cleaner                            | 299 0.057 ESE                 |
| NA2213 / 11           | PEARSON WESLEY       | 301 CONGRESS AVE S   | EDR Hist Auto                               | 299 0.057 SSW                 |
| NA2214 / 11           | GULF REFINING CO.    | 301 S CONGRESS AVE   | TX HIST UST                                 | 299 0.057 SSW                 |
| NA2215 / 11           | SMITTY AUTO SERVICE  | 301 CONGRESS AVE S   | EDR Hist Auto                               | 299 0.057 SSW                 |
| KY2216 / 11           | CARLSONS T P SERV    | 500 LAVACA ST        | EDR Hist Auto                               | 300 0.057 ESE                 |



# MAPPED SITES SUMMARY - FOCUS MAP 11

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS            | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|------------------------------|-------------------------------|
| JH2217 / 11           | BETHKE BRAKE SERVICE | 617 7TH ST E         | EDR Hist Auto                | 300 0.057 NE                  |
| JH2218 / 11           | BETHKE BRAKE SERVICE | 617 7TH ST E         | EDR Hist Auto                | 300 0.057 NE                  |
| KY2224 / 11           | 502 04 WHITING ROBT  | 502 LAVACA ST        | EDR Hist Auto                | 300 0.057 ESE                 |
| LA2227 / 11           | AUSTIN GARAGE AUTOMO | 511 COLORADO ST      | EDR Hist Auto                | 301 0.057 West                |
| MU2229 / 11           | NIELSON GULF SERVICE | 329 CONGRESS AVE     | EDR Hist Auto                | 302 0.057 NNE                 |
| JP2230 / 11           | M. C. PARRISH        | 219 E 5TH ST         | TX HIST UST                  | 302 0.057 SSW                 |
| JP2231 / 11           | YELLOW CAB           | 219 E 5TH ST         | TX HIST UST                  | 302 0.057 SSW                 |
| JP2232 / 11           | F. O. SWENSEN        | 219 E 5TH ST         | TX HIST UST                  | 302 0.057 SSW                 |
| JP2233 / 11           | NCNB TEXAS           | 201 E 5TH ST         | TX LPST                      | 302 0.057 SSW                 |
| JP2234 / 11           | CLOSED SITE          | 201 E. 5TH ST        | TX HIST UST                  | 302 0.057 SSW                 |
| JP2235 / 11           | CHRISTAL-FRAZIER MET | 201 E 5TH ST         | TX HIST UST                  | 302 0.057 SSW                 |
| ND2236 / 11           | BANK63               | CORNER OF 3RD BRAZOS | TX UST                       | 303 0.057 East                |
| LA2238 / 11           | 505 11 BARKER MOTOR  | 505 COLORADO ST      | EDR Hist Auto                | 305 0.058 West                |
| MU2239 / 11           | MC GOWAN ED TEXACO   | 344 CONGRESS AVE     | EDR Hist Auto                | 305 0.058 NNE                 |
| 2248 / 11             | STUDENT CO OPERATIVE | 2412 SAN ANTONIO     | EDR Hist Auto                | 307 0.058 West                |
| LA2255 / 11           | 203 5 SMITH KELLY DC | 203 6TH W            | EDR Hist Cleaner             | 308 0.058 WNW                 |
| LA2256 / 11           | STARR BLDG HISTORIC  | 501 COLORADO         | TX RDR                       | 308 0.058 West                |
| LA2257 / 11           | KEMP PROPERTIES      | 501 COLORADO ST      | TX LPST, TX GCC              | 308 0.058 West                |
| LA2258 / 11           | WOFFORD S D FILLING  | 501 COLORADO         | EDR Hist Auto                | 308 0.058 West                |
| KJ2260 / 11           | SCHNEIDER ALBERT REP | 310 2ND W            | EDR Hist Auto                | 311 0.059 ESE                 |
| KY2261 / 11           | SING FRANCES MRS LND | 311 5TH ST W         | EDR Hist Cleaner             | 313 0.059 ESE                 |
| MY2262 / 11           | AUSTIN CONVENTION CE | 300 RED RIVER ST     | TX HIST UST                  | 313 0.059 WNW                 |
| LX2263 / 11           | GREGORY FENDER       | 815 6TH W            | EDR Hist Auto                | 313 0.059 WNW                 |
| KL2267 / 11           | BELL AIRDOME FILLING | 900 COLORADO         | EDR Hist Auto                | 316 0.060 WNW                 |
| KS2269 / 11           | FORMER GLO FAC       | 421 E 1ST            | TX RDR                       | 317 0.060 ESE                 |
| NG2270 / 11           | THURMAN WAVERLY      | 620 COLORADO ST      | EDR Hist Cleaner             | 318 0.060 WNW                 |
| LA2271 / 11           | HOUGH ROY AUTO REPR  | 608 COLORADO ST      | EDR Hist Auto                | 319 0.060 WNW                 |
| NH2272 / 11           | WHITLEY CO           | 801 BRAZOS TO 805    | TX UST, RCRA NonGen / NLR    | 319 0.060 ESE                 |
| NH2273 / 11           | WHITLEY              | 801 BRAZOS TO 805    | TX Ind. Haz Waste            | 319 0.060 ESE                 |
| KY2276 / 11           | AMERICAN CLEANERS    | 309 5TH ST W         | EDR Hist Cleaner             | 320 0.061 ESE                 |
| KY2277 / 11           | FAULKNER RUSSELL C   | 309 5TH W            | EDR Hist Auto                | 320 0.061 ESE                 |
| NJ2278 / 11           | MC CUTCHEON U S AUTO | 106 1ST E            | EDR Hist Auto                | 320 0.061 NNE                 |
| NK2279 / 11           | DOWNS R L & CO       | 309 10TH W           | EDR Hist Cleaner             | 321 0.061 ESE                 |
| KH2280 / 11           | WARDROBE CLNRS THE   | 207 CONGRESS AVE E   | EDR Hist Cleaner             | 321 0.061 SSW                 |
| NA2281 / 11           | FIRESTONE TIRE & SER | 311 S CONGRESS AVE   | TX LPST, TX UST, TX HIST UST | 322 0.061 SSW                 |
| KT2282 / 11           | 209 11 BLUE BONNET O | 209 8TH W            | EDR Hist Cleaner             | 323 0.061 WNW                 |
| NA2283 / 11           | GULF REFG CO STA NO  | 300 CONGRESS AVE S   | EDR Hist Auto                | 323 0.061 SSW                 |
| NA2284 / 11           | KINGSLEY AUTOMOTIVE  | 300 CONGRESS AVE S   | EDR Hist Auto                | 323 0.061 SSW                 |
| LI2285 / 11           | GREGG J EARLE CLNR   | 1808 LAVACA ST       | EDR Hist Cleaner             | 324 0.061 East                |

# MAPPED SITES SUMMARY - FOCUS MAP 11

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| LK2289 / 11           | WEBB J E TIRES       | 608 LAVACA ST        | EDR Hist Auto                               | 328 0.062 ESE                 |
| 2290 / 11             | FIRE STATION 1       | 401 E 5TH ST         | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 328 0.062 SSW                 |
| NJ2291 / 11           | ALLMAN JESS          | 112 1ST E            | EDR Hist Auto                               | 328 0.062 NE                  |
| KY2292 / 11           | AAMCO TRANSMISSIONS  | 307 5TH ST W         | EDR Hist Auto                               | 329 0.062 ESE                 |
| KY2293 / 11           | 307 9 KNIGHT WHIPPET | 307 5TH ST W         | EDR Hist Auto                               | 329 0.062 ESE                 |
| KH2294 / 11           | TEXAS OIL COMPANY    | 100 W 2ND ST         | TX HIST UST                                 | 329 0.062 SSW                 |
| 2295 / 11             | WARD HAROLD          | 703 BARTON SPGS RD   | EDR Hist Auto                               | 329 0.062 WNW                 |
| KH2296 / 11           | AVENUE GARAGE        | 205 CONGRESS AVE E   | EDR Hist Auto                               | 329 0.062 SSW                 |
| NG2301 / 11           | SMITH KELLY CLEANERS | 209 6TH W            | EDR Hist Cleaner                            | 330 0.062 WNW                 |
| NL2302 / 11           | PHILLIPS BUILDING    | 103 E 5TH ST         | TX VCP, TX GCC                              | 330 0.062 SSW                 |
| NJ2303 / 11           | 112 14 ALLMANS JESS  | 114 1ST E            | EDR Hist Auto                               | 330 0.062 NE                  |
| 2304 / 11             | BOUCHARD E A GARAGE  | 207 14TH W           | EDR Hist Auto                               | 331 0.063 WNW                 |
| LC2308 / 11           | EXXON 6 8082         | 2324 N ST MARYS      | TX UST                                      | 333 0.063 ESE                 |
| 2312 / 11             | LYNN SMITH           | 300 W DEAN KEETON ST | TX HIST UST                                 | 334 0.063 East                |
| KY2313 / 11           | ANDYS AUTO ELECTRIC  | 305 5TH ST W         | EDR Hist Auto                               | 336 0.064 ESE                 |
| KY2314 / 11           | S & D AUTO ELECTRIC  | 305 5TH ST W         | EDR Hist Auto                               | 336 0.064 ESE                 |
| KY2315 / 11           | ANDYS AUTO ELEC REPR | 305 5TH W            | EDR Hist Auto                               | 336 0.064 ESE                 |
| NA2318 / 11           | LINDHOLM GARAGE      | 219 BARTON SPRINGS R | EDR Hist Auto                               | 337 0.064 SSW                 |
| NG2319 / 11           | CAPITAL CITY AUTO CO | 211 6TH W            | EDR Hist Auto                               | 337 0.064 WNW                 |
| LA2320 / 11           | JOHNSON ARVEL G      | 510 COLORADO         | EDR Hist Auto                               | 338 0.064 West                |
| KT2325 / 11           | BARRS BLUE BONNET    | 213 8TH W            | EDR Hist Cleaner                            | 339 0.064 WNW                 |
| KP2326 / 11           | SODIES AUTO REPAIR   | 405 NECHES ST        | EDR Hist Auto                               | 339 0.064 SW                  |
| KP2327 / 11           | CAPITAL SPRING & BRA | 403 NECHES ST        | EDR Hist Auto                               | 341 0.065 SW                  |
| NJ2328 / 11           | NW COR SWEARINGEN AR | 120 1ST W            | EDR Hist Auto                               | 341 0.065 NE                  |
| KC2329 / 11           | BUMPER-TO-BUMPER CAR | 201 SAN JACINTO BLVD | TX Ind. Haz Waste                           | 341 0.065 WNW                 |
| KC2330 / 11           | BUMPER-TO-BUMPER CAR | 201 SAN JACINITO     | RCRA NonGen / NLR, FINDS, ECHO              | 341 0.065 WNW                 |
| NS2331 / 11           | PROPOSED CHICK FIL A | 503 W MARTIN LUTHER  | TX VCP                                      | 342 0.065 West                |
| KP2336 / 11           | LANDMARK ORGANIZATIO | 401 NECHES ST        | TX IHW CORR ACTION                          | 342 0.065 SW                  |
| LA2337 / 11           | TEXAS MOTORS         | 502 COLORADO ST      | EDR Hist Auto                               | 343 0.065 West                |
| MA2338 / 11           | FORDEX SERVICE AUTO  | 201 2ND W            | EDR Hist Auto                               | 343 0.065 SSW                 |
| KY2339 / 11           | AUTOMATIC TRANSMISSI | 303 5TH ST W         | EDR Hist Auto                               | 344 0.065 ESE                 |
| NT2340 / 11           | OLD SPAGHETTI WAREHO | 117 W 4TH ST         | TX HIST UST                                 | 344 0.065 NNE                 |
| NG2341 / 11           | CAPITAL CITY REPAIR  | 213 6TH W            | EDR Hist Auto                               | 344 0.065 WNW                 |
| LA2342 / 11           | LONE STAR GARAGE AUT | 500 COLORADO ST      | EDR Hist Auto                               | 344 0.065 West                |
| NV2345 / 11           | UNITED MTR EXCH      | 111 SAN JACINTO ST   | EDR Hist Auto                               | 344 0.065 WNW                 |
| MZ2346 / 11           |                      | W 16TH & LAVACA      | TX HIST UST                                 | 346 0.066 ESE                 |
| LH2349 / 11           | CAPITOL TIRE         | 301 E 5TH ST         | TX HIST UST                                 | 347 0.066 SSW                 |
| LH2350 / 11           | GENERAL TIRE STORE   | 301 E 5TH ST         | TX HIST UST                                 | 347 0.066 SSW                 |
| LH2351 / 11           | CAPITOL TIRE SERVICE | 301 E 5TH ST         | TX UST                                      | 347 0.066 SSW                 |

# MAPPED SITES SUMMARY - FOCUS MAP 11

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                     | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------|-------------------------------|
| 2352 / 11             | JONES JOHN H CLNR    | 212 17TH W           | EDR Hist Cleaner                      | 347 0.066 WNW                 |
| LH2353 / 11           | ACTION SCREEN GRAPHI | 305 E 5TH ST STE B   | TX Ind. Haz Waste                     | 347 0.066 SSW                 |
| LH2355 / 11           | CAPITOL AUTO & TRANS | 311 E 5TH ST         | EDR Hist Auto                         | 347 0.066 SSW                 |
| LH2356 / 11           | HERMINE WILDE ESTATE | 311 E 5TH ST         | TX UST, TX HIST UST                   | 347 0.066 SSW                 |
| NW2357 / 11           | G. L. ROWE           | 816 W 12TH ST        | TX HIST UST                           | 348 0.066 WNW                 |
| KH2358 / 11           | ELLIOTTS RADIATOR SH | 102 2ND ST W         | EDR Hist Auto                         | 348 0.066 SSW                 |
| KH2359 / 11           | ELLIOTTS RADIATOR SH | 102 2ND ST W         | EDR Hist Auto                         | 348 0.066 SSW                 |
| NX2360 / 11           | SILBEY FIREPROOF WAR | 309 E 4TH ST         | TX HIST UST                           | 348 0.066 NNE                 |
| NX2361 / 11           | AUSTIN FIREPROOF WAR | 309 E 4TH ST         | TX HIST UST                           | 348 0.066 NNE                 |
| NY2362 / 11           | ALMQUIST SINCLAIR SE | 700 RED RIVER        | EDR Hist Auto                         | 349 0.066 NE                  |
| NX2363 / 11           | M&T RAILWAY COMPANY  | 301 E 4TH ST         | TX HIST UST                           | 349 0.066 NNE                 |
| NX2364 / 11           | K&B STORAGE CO.      | 301 E 4TH ST         | TX HIST UST                           | 349 0.066 NNE                 |
| MI2367 / 11           | CAPITOL LNDRY & CLN  | 301 8TH W            | EDR Hist Cleaner                      | 351 0.066 ESE                 |
| NG2368 / 11           | NASH JOHN H MOTOR CO | 215 6TH W            | EDR Hist Auto                         | 351 0.066 WNW                 |
| NZ2369 / 11           | FOWLER ELECTRIC      | 621 E 7TH ST         | TX UST, TX HIST UST                   | 351 0.066 NE                  |
| LG2370 / 11           | JACOBSON TYRE & REPA | 101 W 5TH ST         | TX HIST UST                           | 351 0.066 SSW                 |
| LG2371 / 11           |                      | 101 W 5TH ST         | TX HIST UST                           | 351 0.066 SSW                 |
| LG2372 / 11           | TEXAS OIL COMPANY    | 101 W 5TH ST         | TX HIST UST                           | 351 0.066 SSW                 |
| LG2373 / 11           |                      | 101 W 5TH ST         | TX HIST UST                           | 351 0.066 SSW                 |
| KY2374 / 11           | SMITH C B MOTORS     | 301 5TH W            | EDR Hist Auto                         | 351 0.066 ESE                 |
| KY2375 / 11           | CARREON MARCIEL CLN  | 301 5TH ST W         | EDR Hist Cleaner                      | 351 0.066 ESE                 |
| KY2376 / 11           | 301 3 TIRE SERVICE C | 301 5TH ST W         | EDR Hist Auto                         | 351 0.066 ESE                 |
| KH2377 / 11           | DEWEYS WELDING & RAD | 110 2ND W            | EDR Hist Auto                         | 352 0.067 SSW                 |
| KH2378 / 11           | 108 10 0 0 K GARAGE  | 108 2ND W            | EDR Hist Auto                         | 352 0.067 SSW                 |
| KR2388 / 11           | MRS. PRUDENCE BAILEY | 520 W 6TH ST         | TX HIST UST                           | 355 0.067 ESE                 |
| KR2389 / 11           | WILLIAMS MOTORS      | 520 W 6TH ST         | TX HIST UST                           | 355 0.067 ESE                 |
| KR2390 / 11           | 520 W 6TH ST LLC     | 520 W 6TH            | TX RDR                                | 355 0.067 ESE                 |
| MK2393 / 11           | R. A. JOHN           | 200 W CESAR CHAVEZ S | TX HIST UST                           | 356 0.067 NNE                 |
| MK2394 / 11           | PAUL O. SIMMS        | 200 W CESAR CHAVEZ S | TX HIST UST                           | 356 0.067 NNE                 |
| OC2403 / 11           | SERVICE CENTER 2     | 600 RIVER ST         | TX UST, TX HIST UST                   | 357 0.068 WNW                 |
| OC2404 / 11           | CITY OF AUSTIN FLEET | 600 RIVER ST         | RCRA NonGen / NLR, FINDS, ECHO        | 357 0.068 WNW                 |
| OC2405 / 11           | CITY OF AUSTIN SERVI | 600 RIVER ST         | TX Ind. Haz Waste                     | 357 0.068 WNW                 |
| OC2406 / 11           | SERVICE CENTER 2     | 600 RIVER ST         | TX SWF/LF, TX LPST, TX Ind. Haz Waste | 357 0.068 WNW                 |
| OC2407 / 11           | EMMA BARRIENTOS MEXI | 600 RIVER STREET     | US BROWNFIELDS                        | 357 0.068 WNW                 |
| LG2408 / 11           | 417 19 PATTON AUTO L | 417 CONGRESS AVE     | EDR Hist Auto                         | 358 0.068 SSW                 |
| NG2409 / 11           | ESTES & CO AUTO      | 216 6TH W            | EDR Hist Auto                         | 358 0.068 WNW                 |
| NG2410 / 11           | FIEGELS GARAGE       | 217 6TH W            | EDR Hist Auto                         | 358 0.068 WNW                 |
| NZ2411 / 11           | BETHKE BRAKE SERVICE | 617 E 7TH ST         | EDR Hist Auto                         | 358 0.068 NE                  |
| LF2412 / 11           | LONGHORN CLNRS       | 510 W MARTIN LUTHUR  | RCRA-SQG, FINDS, ECHO                 | 359 0.068 East                |

# MAPPED SITES SUMMARY - FOCUS MAP 11

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| NW2414 / 11           | CONVENIENCE COIN LAU | 817 12TH ST W        | EDR Hist Cleaner                            | 361 0.068 WNW                 |
| LK2416 / 11           | RIEGERS GARAGE AUTO  | 513 LAVACA           | EDR Hist Auto                               | 364 0.069 ESE                 |
| LK2417 / 11           | REIGER MOTOR SALES   | 505 LAVACA           | EDR Hist Auto                               | 364 0.069 ESE                 |
| OD2418 / 11           | EARL E. SIMMS        | 119 E 5TH ST         | TX HIST UST                                 | 364 0.069 SSW                 |
| JY2419 / 11           | 29WAT R907222        | 4TH & COLORADO       | TX UST                                      | 364 0.069 NNE                 |
| NL2420 / 11           | EAST 9TH STREET COMP | 115 E 5TH ST STE 200 | EDR Hist Auto                               | 364 0.069 SSW                 |
| LK2421 / 11           | MC CUTCHEON U S AUTO | 503 LAVACA ST        | EDR Hist Auto                               | 364 0.069 ESE                 |
| LK2422 / 11           | AUSTIN BTRY & ELEC   | 501 LAVACA           | EDR Hist Auto                               | 365 0.069 ESE                 |
| 2424 / 11             | AUTOMATIC TRANSMISSI | 211 4TH ST W         | EDR Hist Auto                               | 365 0.069 NNE                 |
| NS2426 / 11           | KELLY SMITH CLEANERS | 511 MARTIN LUTHER K  | EDR Hist Cleaner                            | 368 0.070 West                |
| OF2427 / 11           | COVERT BUICK INC     | 500 5TH ST W         | EDR Hist Auto                               | 368 0.070 WNW                 |
| NA2429 / 11           | PEARSON WESLEY H     | 313 CONGRESS AVE S   | EDR Hist Auto                               | 369 0.070 SSW                 |
| NA2430 / 11           | PEARSON WESLEY H FIL | 313 CONGRESS AVE S   | EDR Hist Auto                               | 369 0.070 SSW                 |
| MP2431 / 11           | CORLEY & BERRY SERVI | 1701 LAVACA          | EDR Hist Auto                               | 370 0.070 ESE                 |
| MP2432 / 11           | M D PHARMACY         | 1701 LAVACA ST       | TX LPST, TX UST, TX HIST UST                | 370 0.070 ESE                 |
| OF2434 / 11           | AUSTIN FEDERAL COURT | 501 W 5TH ST         | TX UST, TX HIST UST                         | 371 0.070 WNW                 |
| OF2435 / 11           | AUSTIN FEDERAL COURT | 501 W 5TH ST         | RCRA NonGen / NLR, FINDS, ECHO, TX Ind. ... | 371 0.070 WNW                 |
| OG2436 / 11           | THE WALTER TIPS CO.  | 115 W 2ND ST         | TX HIST UST                                 | 371 0.070 SSW                 |
| OH2437 / 11           | CITY OF AUSTIN RIGHT | 3RD & SAN ANTONIO    | TX TANKS, TX CENTRAL REGISTRY               | 371 0.070 WNW                 |
| OI2439 / 11           |                      | W 6TH ST & SAN ANTON | TX HIST UST                                 | 371 0.070 WNW                 |
| OI2440 / 11           | KUHLMAN HOW          | 501 6TH W            | EDR Hist Auto                               | 371 0.070 WNW                 |
| OF2441 / 11           | LINDHOLM TORSTEN     | 502 5TH W            | EDR Hist Auto                               | 375 0.071 WNW                 |
| LF2442 / 11           | LONGHOM CLEANERS     | 510 MARTIN LUTHER K  | EDR Hist Cleaner                            | 375 0.071 East                |
| 2444 / 11             | TRAVIS COUNTY JAIL   | 1000 SAN ANTONIO ST  | TX UST, TX HIST UST                         | 377 0.071 WNW                 |
| LB2445 / 11           | J. G. MASON          | 511 E CESAR CHAVEZ S | TX HIST UST                                 | 377 0.071 WNW                 |
| LB2446 / 11           | ACUNA'S              | 511 E CESAR CHAVEZ S | TX HIST UST                                 | 377 0.071 WNW                 |
| OJ2448 / 11           | GULF OIL COMPANY     | 201 W 2ND ST         | TX HIST UST                                 | 378 0.072 SSW                 |
| OI2449 / 11           | ZIMMERMANH E E       | 503 6TH W            | EDR Hist Cleaner                            | 378 0.072 WNW                 |
| 2450 / 11             | MUELLER & BENSON     | 403 BRAZOS           | EDR Hist Auto                               | 379 0.072 NNE                 |
| 2451 / 11             | UNIVERSITY GARAGE AU | 1806 SAN ANTONIO ST  | EDR Hist Auto                               | 380 0.072 WNW                 |
| MU2454 / 11           | WESTBANK DRY CLEANIN | 112 E 4TH ST         | TX DRYCLEANERS                              | 381 0.072 NNE                 |
| OF2455 / 11           | LINDHOLM T F AUTO    | 500 SAN ANTONIO ST   | EDR Hist Auto                               | 381 0.072 WNW                 |
| OF2456 / 11           | COVERT BUICK CO      | 505 5TH ST W         | EDR Hist Auto                               | 382 0.072 WNW                 |
| OF2457 / 11           | COVERT BUICK CO      | 505 5TH ST W         | EDR Hist Auto                               | 382 0.072 WNW                 |
| 2458 / 11             | COR EZELLE JACK SERV | 8 SAN JACINTO ST     | EDR Hist Auto                               | 382 0.072 WNW                 |
| OK2462 / 11           | BADGER AUTO SUPPLY C | 119 W 5TH ST         | TX HIST UST                                 | 386 0.073 SW                  |
| OK2463 / 11           | KENICHI RESTAURANT   | 121 W 5TH ST         | TX HIST UST, TX RDR                         | 386 0.073 SW                  |
| 2464 / 11             | AUSTIN LNDRY & DRY   | 608 24TH W           | EDR Hist Cleaner                            | 387 0.073 East                |
| 2466 / 11             | COVERT AUTOMO        | 420 SAN ANTONIO ST   | EDR Hist Auto                               | 387 0.073 WNW                 |

# MAPPED SITES SUMMARY - FOCUS MAP 11

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                      | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|----------------------------------------|-------------------------------|
| OH2467 / 11           | 416 20 COVERT AUTO C | 416 SAN ANTONIO ST   | EDR Hist Auto                          | 387 0.073 WNW                 |
| OI2468 / 11           | LARSONS GARAGE AUTO  | 504 6TH ST W         | EDR Hist Auto                          | 387 0.073 WNW                 |
| OI2469 / 11           | LARSONS GAR AUTO REP | 504 6TH W            | EDR Hist Auto                          | 387 0.073 WNW                 |
| LG2472 / 11           | NATIONAL FINANCE CO  | 413 CONGRESS AVE     | EDR Hist Auto                          | 388 0.073 SSW                 |
| 2477 / 11             | GREENBERG GRANT & RI | 80 RED RIVER ST      | EDR Hist Auto                          | 393 0.074 WNW                 |
| MZ2479 / 11           | HASSE SERVICE STATIO | 1511 LAVACA          | EDR Hist Auto                          | 395 0.075 ESE                 |
| 2483 / 11             | UNIVERSITY BODY      | 1409 LAVACA          | EDR Hist Auto                          | 396 0.075 ESE                 |
| LT2486 / 11           | LAVACA ST GARAGE     | 1417 LAVACA ST       | EDR Hist Auto                          | 396 0.075 ESE                 |
| MR2490 / 11           | 1311 13 YOUNG & SCHI | 1311 LAVACA ST       | EDR Hist Auto                          | 396 0.075 ESE                 |
| MR2491 / 11           | SPRINKLES BODY SHOP  | 1305 LAVACA          | EDR Hist Auto                          | 396 0.075 ESE                 |
| MZ2492 / 11           | BATTERY SERVICE CO   | 1603 LAVACA ST       | EDR Hist Auto                          | 397 0.075 ESE                 |
| LT2493 / 11           | KALLGREN & HAMILTON  | 1419 LAVACA ST       | EDR Hist Cleaner                       | 397 0.075 ESE                 |
| LT2494 / 11           | KING I B STOVE       | 1419 LAVACA ST       | EDR Hist Auto                          | 397 0.075 ESE                 |
| MR2495 / 11           | LUDER FRED AUTO REPR | 1313 LAVACA ST       | EDR Hist Auto                          | 397 0.075 ESE                 |
| OQ2498 / 11           | WALLACE ENGRAVING CO | 407 LAVACA STREET    | RCRA NonGen / NLR, FINDS, ECHO         | 400 0.076 ESE                 |
| OQ2499 / 11           | WALLACE ENGRAVING    | 407 LAVACA ST        | TX Ind. Haz Waste, TX CENTRAL REGISTRY | 400 0.076 ESE                 |
| NX2502 / 11           | DARTER WELDING       | 408 SAN JACINTO ST   | EDR Hist Auto                          | 402 0.076 NNE                 |
| NX2503 / 11           | SAN JACINTO CLEANERS | 408 SAN JACINTO BLV  | EDR Hist Cleaner                       | 402 0.076 NNE                 |
| LA2505 / 11           | J. C. BRYANT CREAMER | 200 W 5TH ST         | TX HIST UST                            | 403 0.076 WSW                 |
| NL2508 / 11           | HONG LEE MRS CHINESE | 411 CONGRESS AVE     | EDR Hist Cleaner                       | 404 0.077 SSW                 |
| 2509 / 11             | GULF INTRACOASTAL CA | 221 E 9TH ST STE 206 | EDR Hist Auto                          | 404 0.077 ESE                 |
| NA2511 / 11           | M. H. CROCKETT       | 319 S CONGRESS AVE   | TX HIST UST                            | 405 0.077 SSW                 |
| OQ2513 / 11           | TEXAS COMPANY        | 213 W 5TH ST         | TX HIST UST                            | 406 0.077 ESE                 |
| OQ2514 / 11           | CATHERINE UMSTATTD   | 213 W 5TH ST         | TX UST                                 | 406 0.077 ESE                 |
| OQ2515 / 11           | VACANT COMMERCIAL BL | 213 W 5TH ST         | TX HIST UST                            | 406 0.077 ESE                 |
| OI2519 / 11           | AUSTIN FOREIGN CAR C | 510 6TH ST W         | EDR Hist Auto                          | 410 0.078 WNW                 |
| OI2520 / 11           | EUROPEAN SPECIALIZED | 510 6TH ST W         | EDR Hist Auto                          | 410 0.078 WNW                 |
| OI2521 / 11           | 510 12 AUSTIN AUTOMA | 510 6TH W            | EDR Hist Auto                          | 410 0.078 WNW                 |
| OF2524 / 11           | COVERT BUICK         | 500 W 5TH ST         | TX UST, TX HIST UST                    | 410 0.078 WNW                 |
| OK2525 / 11           | AUSTIN FOUNDRY       | 200 5TH ST W         | EDR Hist Auto                          | 411 0.078 WSW                 |
| MZ2528 / 11           | CITIES SERVICE OIL C | 1601 LAVACA ST       | EDR Hist Auto                          | 412 0.078 ESE                 |
| NS2534 / 11           | KELLY SMITH CLEANERS | 509-511 W 19TH       | EDR Hist Cleaner                       | 413 0.078 West                |
| OV2538 / 11           | OLD FIRESTONE        | 901 LAVACA ST        | TX HIST UST                            | 415 0.079 ESE                 |
| OW2539 / 11           | CAPITOL SERVICE STAT | 1301 LAVACA          | EDR Hist Auto                          | 416 0.079 ESE                 |
| NZ2540 / 11           | EMPIRE AUTOMOTIVE SE | 604 E 7TH ST         | EDR Hist Auto                          | 420 0.080 NE                  |
| NY2541 / 11           |                      | 705 RED RIVER        | TX HIST UST                            | 421 0.080 NE                  |
| OK2542 / 11           | FISHER FRANK C AUTO  | 205 5TH ST W         | EDR Hist Auto                          | 421 0.080 WSW                 |
| OK2543 / 11           | STEINERS SERVICE     | 205 5TH W            | EDR Hist Auto                          | 421 0.080 WSW                 |
| OG2549 / 11           | SMITH MOTOR CO AUTO  | 119 CONGRESS AVE     | EDR Hist Auto                          | 424 0.080 SSW                 |

# MAPPED SITES SUMMARY - FOCUS MAP 11

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                      | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|----------------------------------------|-------------------------------|
| OI2550 / 11           | MILLER BLUEPRINT     | 513 W 6TH ST         | TX Ind. Haz Waste, TX CENTRAL REGISTRY | 426 0.081 ESE                 |
| OI2551 / 11           | MILLER BLUEPRINT COM | 513 W 6TH STREET     | RCRA NonGen / NLR, FINDS, ECHO         | 426 0.081 ESE                 |
| OK2552 / 11           | VIOLET CROWN GARAGE  | 207 5TH ST W         | EDR Hist Auto                          | 426 0.081 WSW                 |
| OK2553 / 11           | FREUND ROLAND R      | 207 5TH W            | EDR Hist Auto                          | 426 0.081 WSW                 |
| MY2555 / 11           | AUSTIN CONVENTION CE | THIRD ST RED RIVER   | TX UST                                 | 428 0.081 WNW                 |
| MU2556 / 11           | 417 21 PATTON TRANSF | 417 CONGRESS AVE E   | EDR Hist Auto                          | 428 0.081 NNE                 |
| NT2557 / 11           | RUDYS PHILLIPS       | 400 CONGRESS AVE     | EDR Hist Auto                          | 428 0.081 NNE                 |
| MN2558 / 11           | AUSTIN GOODYEAR CO   | 101 CONGRESS AVE     | EDR Hist Auto                          | 429 0.081 NNE                 |
| OX2559 / 11           | E-Z PAWN             | 99 N I 35            | TX HIST UST                            | 430 0.081 ESE                 |
| OX2560 / 11           | E-Z PAWN SHOP        | 99 N INTERSTATE 35   | TX UST                                 | 430 0.081 ESE                 |
| NX2562 / 11           | CABANISS-BROWN FURNI | 216 E 4TH ST         | TX HIST UST                            | 430 0.081 NNE                 |
| NS2563 / 11           | KELLV SMITH CLEANERS | 511 W 19TH ST        | EDR Hist Cleaner                       | 433 0.082 West                |
| OK2564 / 11           | ROBINSON A A AUTO    | 209 5TH ST W         | EDR Hist Auto                          | 433 0.082 WSW                 |
| OK2565 / 11           | LONE STAR SUPPLY CO  | 209 5TH ST W         | EDR Hist Auto                          | 433 0.082 WSW                 |
| MR2570 / 11           | ADOLPH KOHN          | 217 W 14TH ST        | TX HIST UST                            | 434 0.082 ESE                 |
| MR2571 / 11           | TOM BAKING COMPANY   | 217 W 14TH ST        | TX HIST UST                            | 434 0.082 ESE                 |
| PA2584 / 11           | DISCOUNT CLEANERS    | 510 19TH ST W        | EDR Hist Cleaner                       | 438 0.083 East                |
| PB2585 / 11           | JAS. LUCAS           | 503 E CESAR CHAVEZ S | TX HIST UST                            | 438 0.083 ESE                 |
| OK2586 / 11           | NE COR MAGNOLIA PET  | 211 5TH ST W         | EDR Hist Auto                          | 439 0.083 WSW                 |
| OK2594 / 11           | AUTO SALVAGE CO      | 419 COLORADO ST      | EDR Hist Auto                          | 440 0.083 SW                  |
| 2595 / 11             | CAPITOL LAUNDRY & DR | 501 W 24TH ST        | EDR Hist Cleaner                       | 441 0.084 West                |
| PB2596 / 11           | AUSTIN CONVENTION CE | 500 E CESAR CHAVEZ S | RCRA NonGen / NLR                      | 442 0.084 ESE                 |
| PB2597 / 11           | AUSTIN CONVENTION CE | 500 E CESAR CHAVEZ S | TX HIST UST, TX Ind. Haz Waste         | 442 0.084 ESE                 |
| PB2598 / 11           | NEW CONVENTION CENTE | 500 E 1ST ST         | TX UST                                 | 442 0.084 ESE                 |
| PB2599 / 11           | GENES MAGNOLIA SER   | 500 1ST E            | EDR Hist Auto                          | 442 0.084 ESE                 |
| OK2601 / 11           | TEXAS AMERICAN RESOU |                      | PFAS ECHO                              | 444 0.084 WSW                 |
| 2602 / 11             | CONOCOPHILLIPS COMPA | 1122 COLORADO ST STE | EDR Hist Auto                          | 444 0.084 WNW                 |
| OK2603 / 11           | BEARD SPRING         | 213 5TH W            | EDR Hist Auto                          | 444 0.084 WSW                 |
| OK2604 / 11           | BEARD SPRING C BRAKE | 213 5TH ST W         | EDR Hist Auto                          | 444 0.084 WSW                 |
| OK2605 / 11           | PURYEAR DEWEY        | 206 5TH W            | EDR Hist Auto                          | 444 0.084 WSW                 |
| OI2606 / 11           | WILBURN SINCLAIR SER | 520 6TH ST W         | EDR Hist Auto                          | 446 0.084 WNW                 |
| OI2607 / 11           | BASS SERV STA        | 520 6TH W            | EDR Hist Auto                          | 446 0.084 WNW                 |
| PD2610 / 11           | LEWIS PAUL C LAUNDRY | 205 E 15TH ST        | EDR Hist Cleaner                       | 450 0.085 ESE                 |
| NL2611 / 11           | KOCH CHARLES J DYE   | 405 CONGRESS ST      | EDR Hist Cleaner                       | 450 0.085 SSW                 |
| OH2612 / 11           | AUSTIN CARBONICS     | 501 E 3RD ST         | TX HIST UST                            | 451 0.085 ESE                 |
| OH2613 / 11           | FIELDON BERRY        | 501 W 3RD ST         | TX UST                                 | 451 0.085 ESE                 |
| PE2614 / 11           | STAR BRITE CLEANERS  | 501 W 15TH ST STE A  | TX DRYCLEANERS, TX CENTRAL REGISTRY    | 451 0.085 WNW                 |
| PE2615 / 11           | MARTINIZING 94177 15 | 501 W 15TH ST STE A  | TX DRYCLEANERS                         | 451 0.085 WNW                 |
| MX2617 / 11           | REBECCA A. HEARN     | 200 E 18TH ST        | TX HIST UST                            | 452 0.086 ESE                 |

# MAPPED SITES SUMMARY - FOCUS MAP 11

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| MM2618 / 11           | JOHNSON TIRE COMP.   | 210 W 7TH ST         | TX HIST UST                                 | 452 0.086 WNW                 |
| PA2624 / 11           | CHOTE'S SERVICE CO.  | 500 W MARTIN LUTHER  | TX HIST UST                                 | 454 0.086 West                |
| PA2625 / 11           | FORMER CHOTES CHEVRO | 500 W MARTIN LUTHER  | TX LPST                                     | 454 0.086 West                |
| PA2626 / 11           | FORMER CHOTES CHEVRO | 500 W MARTIN LUTHER  | TX RDR                                      | 454 0.086 West                |
| PA2627 / 11           | CHOTES CHEVRON       | 500 W MARTIN LUTHER  | TX UST, TX Ind. Haz Waste                   | 454 0.086 West                |
| PA2628 / 11           | LASSBURG & SCHMEDES  | 500 W MARTIN LUTHER  | TX HIST UST                                 | 454 0.086 West                |
| PA2629 / 11           | CHOTES CHEVRON       | 500 W MARTIN LUTHER  | TX RDR                                      | 454 0.086 West                |
| PA2630 / 11           | CATHYS CLEANERS MLK  | 500 W MARTIN LUTHER  | TX DRYCLEANERS, TX ENF                      | 454 0.086 West                |
| PA2631 / 11           | CHOTES CHEVRON SERVI | 500 MARTIN LUTHER KI | EDR Hist Auto                               | 454 0.086 West                |
| PG2632 / 11           | SEAHOLM POWER PLANT  | 800 W CESAR CHAVEZ S | TX UST, TX HIST UST                         | 454 0.086 West                |
| PG2633 / 11           | SEAHOLM POWER PLANT  | 800 W CESAR CHAVEZ S | TX VCP, TX HIST UST, TX GCC, TX Ind. Haz... | 454 0.086 West                |
| PG2634 / 11           | SEAHOLM POWER PLANT  | 800 W CESAR CHAVEZ S | RCRA-VSQG, FINDS, ECHO                      | 454 0.086 West                |
| OK2637 / 11           | TRATEX AUTO STORAGE  | 208 5TH W            | EDR Hist Auto                               | 455 0.086 WSW                 |
| OD2638 / 11           | SMITH & HUDLER BROS  | 406 BRAZOS ST        | EDR Hist Auto                               | 456 0.086 SSW                 |
| OI2639 / 11           | AUSTIN FOREIGN CAR   | 510 W 6TH ST         | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 457 0.087 ESE                 |
| 2640 / 11             | THE SALVATION ARMY C | 501 E. 8TH           | US BROWNFIELDS, FINDS                       | 457 0.087 NNE                 |
| MN2641 / 11           | SCHRAMM GULF SERV    | 107 CONGRESS AVE     | EDR Hist Auto                               | 458 0.087 NNE                 |
| NY2646 / 11           | A CRENSHAW GARAGE AU | 711 RED RIVER CT     | EDR Hist Auto                               | 460 0.087 NE                  |
| NK2651 / 11           | AUSTIN DAILY TRIBUNE | 213 W 10TH ST        | TX HIST UST                                 | 464 0.088 ESE                 |
| NL2652 / 11           | SING LEE CHINESE LAU | 403 CONGRESS AVE R   | EDR Hist Cleaner                            | 465 0.088 SSW                 |
| PK2654 / 11           | TEXAS GOVERNORS MANS | 1010 COLORADO ST     | TX RDR, TX CENTRAL REGISTRY                 | 465 0.088 WNW                 |
| PK2655 / 11           | TEXAS GOVERNORS MANS | 1010 COLORADO ST     | TX UST, TX HIST UST                         | 465 0.088 WNW                 |
| 2659 / 11             | AUSTIN AMERICAN STAT | 305 S CONGRESS AVE   | TX LPST                                     | 469 0.089 SE                  |
| NG2660 / 11           | CAPITAL CITY TIRE    | 221 W 6TH ST         | TX HIST UST                                 | 470 0.089 WNW                 |
| NG2661 / 11           |                      | 221 W 6TH ST         | TX HIST UST                                 | 470 0.089 WNW                 |
| NG2662 / 11           | CHASE TOWER 14TH FLO | 221 W. 6TH STREET    | TX HIST UST, TX ASBESTOS                    | 470 0.089 WNW                 |
| NG2663 / 11           | GOODYEAR TIRE COMP.  | 221 W 6TH ST         | TX HIST UST                                 | 470 0.089 WNW                 |
| NG2664 / 11           | GULF REFINING CO.    | 221 W 6TH ST         | TX HIST UST                                 | 470 0.089 WNW                 |
| NG2665 / 11           | NONO SCHUTZ          | 221 W 6TH ST         | TX HIST UST                                 | 470 0.089 WNW                 |
| NG2666 / 11           | NOT AVAILABLE        | 221 W 6TH ST         | TX HIST UST                                 | 470 0.089 WNW                 |
| NG2667 / 11           | CHASE TOWER          | 221 W 6TH STREET     | TX HIST UST, TX ASBESTOS                    | 470 0.089 WNW                 |
| OJ2671 / 11           | DEWEYS RADIATOR      | 112 COLORADO ST      | EDR Hist Auto                               | 472 0.089 SSW                 |
| MN2676 / 11           | LINCOLN PROPERTY COM | 100 CONGRESS AVE     | RCRA NonGen / NLR, FINDS, ECHO, TX Ind. ... | 476 0.090 NNE                 |
| MN2677 / 11           | GRAYBURG OIL CO NO   | 100 CONGRESS AVE E   | EDR Hist Auto                               | 476 0.090 NNE                 |
| PB2681 / 11           | ACME CLEANERS        | 504 1ST E            | EDR Hist Cleaner                            | 476 0.090 WNW                 |
| OG2682 / 11           | B & B GARAGE         | 117 CONGRESS AVE     | EDR Hist Auto                               | 477 0.090 SSW                 |
| OG2683 / 11           | MC CULLOUGH D T      | 116 CONGRESS AVE     | EDR Hist Auto                               | 477 0.090 SSW                 |
| PN2684 / 11           | HERMAN GARAGE        | 608 INTERREGIONAL HW | EDR Hist Auto                               | 477 0.090 ENE                 |
| NW2685 / 11           | AUSTIN COMMUNITY COL | 824 W 12TH ST        | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 477 0.090 WNW                 |

# MAPPED SITES SUMMARY - FOCUS MAP 11

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| NW2686 / 11           | AUSTIN COMMUNITY COL | 824 W 12TH           | RCRA NonGen / NLR, FINDS, ECHO              | 477 0.090 WNW                 |
| MN2687 / 11           | PINNERGY             | 111 CONGRESS AVE STE | TX Ind. Haz Waste                           | 477 0.090 NNE                 |
| OK2689 / 11           | 413 15 POWELL GARAGE | 413 COLORADO ST      | EDR Hist Auto                               | 478 0.091 SW                  |
| OV2690 / 11           | E L STECK            | 217 W 9TH ST         | TX HIST UST                                 | 478 0.091 ESE                 |
| OH2692 / 11           | PARKING GARAGE N     | 300 SAN ANTONIO ST   | TX UST, TX HIST UST                         | 478 0.091 WNW                 |
| OW2693 / 11           | LANG CLEANERS        | 208 13TH W           | EDR Hist Cleaner                            | 479 0.091 WNW                 |
| OK2695 / 11           | MAGNOLIA PET CO NO   | 212 5TH ST W         | EDR Hist Auto                               | 479 0.091 WSW                 |
| PN2697 / 11           | ADAMS QUADRACYCLE    | 610 INTERREGIONAL HW | EDR Hist Auto                               | 481 0.091 ENE                 |
| PO2698 / 11           | JOHNSONS GARAGE      | 504 7TH W            | EDR Hist Auto                               | 482 0.091 ESE                 |
| OI2699 / 11           | D. A. GROVER         | 501 W 6TH ST         | TX HIST UST                                 | 482 0.091 WNW                 |
| OI2700 / 11           | D. A. GROVER         | 501 W 6TH ST         | TX HIST UST                                 | 482 0.091 WNW                 |
| OK2701 / 11           | EAST 9TH STREET COMP | 201 W 5TH ST STE 220 | EDR Hist Auto                               | 482 0.091 WSW                 |
| OK2702 / 11           |                      | 201 W 5TH ST         | TX HIST UST                                 | 482 0.091 WSW                 |
| PA2704 / 11           | CHOTES SINCLAIR SERV | 500 W 19TH ST        | EDR Hist Auto                               | 485 0.092 East                |
| NT2706 / 11           | WESLEY GEORGE M TA   | 404 CONGRESS AVE     | EDR Hist Cleaner                            | 486 0.092 NNE                 |
| OG2707 / 11           | DARRELL ROYAL WORK S | 104 CONGRESS AVE     | EDR Hist Auto                               | 488 0.092 NNE                 |
| OG2716 / 11           | 113 15 GULF REFG CO  | 113 CONGRESS AVE E   | EDR Hist Auto                               | 492 0.093 NNE                 |
| OG2719 / 11           | DEWEY GARAGE         | 115 CONGRESS AVE     | EDR Hist Auto                               | 493 0.093 SSW                 |
| OK2722 / 11           | POWELL AUTO BODY     | 409 COLORADO         | EDR Hist Auto                               | 495 0.094 SW                  |
| PO2723 / 11           |                      | 504 W 7TH ST         | TX HIST UST                                 | 496 0.094 ESE                 |
| NG2728 / 11           | PETMECKY COIS (COOF? | 220 W 6TH ST         | TX HIST UST                                 | 498 0.094 ESE                 |
| OD2729 / 11           | MC FARLAND F H       | 404 BRAZOS ST        | EDR Hist Auto                               | 499 0.095 NNE                 |
| ND2731 / 11           | FOUR SEASONS HOTEL   | 98 SAN JACINTO BLVD  | RCRA-VSQG, FINDS, ECHO                      | 500 0.095 WNW                 |
| ND2732 / 11           | THE SHORELINE BUILDI | 98 SAN JACINTO BOULE | TX ASBESTOS, TX DRYCLEANERS                 | 500 0.095 WNW                 |
| NY2733 / 11           | PATTERSONS GARAGE C  | 716 RED RIVER CT     | EDR Hist Auto                               | 504 0.095 NE                  |
| PS2734 / 11           | ONE HOUR MARTINIZING | 907 24TH ST W        | EDR Hist Cleaner                            | 504 0.095 West                |
| PS2735 / 11           | JACK BROWN CLEANERS  | 907 W 24TH ST        | TX Ind. Haz Waste                           | 504 0.095 West                |
| PS2736 / 11           | JACK BROWN CLEANERS  | 907 W 24TH ST        | RCRA NonGen / NLR, FINDS, ECHO              | 504 0.095 West                |
| NY2740 / 11           | HICKMAN R L C AUTO   | 718 RED RIVER CT     | EDR Hist Auto                               | 509 0.096 NE                  |
| PS2741 / 11           | CONVENIENCE INC WASH | 916 24TH ST W        | EDR Hist Cleaner                            | 511 0.097 West                |
| PT2746 / 11           | GEST DUTCH CLEANERS  | 209 E 19TH           | EDR Hist Cleaner                            | 519 0.098 ESE                 |
| OX2747 / 11           | INTERRIGIONAL CONOCO | 901 1ST ST E         | EDR Hist Auto                               | 519 0.098 ESE                 |
| PG2748 / 11           | TRANSMIX CONCRETE    | 812 W CESAR CHAVEZ S | TX HIST UST                                 | 520 0.098 West                |
| OX2753 / 11           | HILES JOHN L WASHING | 900 1ST ST E         | EDR Hist Auto                               | 523 0.099 ESE                 |
| PY2757 / 11           | ROGERS BROS SERV STA | 200 1ST E            | EDR Hist Auto                               | 528 0.100 ENE                 |
| PY2758 / 11           | J. F. ROBINSON       | 200 E CESAR CHAVEZ S | TX HIST UST                                 | 528 0.100 ENE                 |
| 2759 / 11             | KXAN TV STUDIO       | 908 W MARTIN LUTHER  | TX UST, TX HIST UST, TX Financial Assura... | 529 0.100 West                |
| NW2762 / 11           | MAGNOLIA PETROLEUM C | 837 W 12TH ST        | TX HIST UST                                 | 532 0.101 WNW                 |
| 2763 / 11             | J J PICKLE FEDERAL O | 300 E 8TH ST         | TX UST, TX HIST UST, TX ASBESTOS            | 535 0.101 NNE                 |



# MAPPED SITES SUMMARY - FOCUS MAP 11

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                       | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|-----------------------------------------|-------------------------------|
| NV2768 / 11           | BRADSHAW AND PURYEAR | 206 E CESAR CHAVEZ S | TX HIST UST                             | 546 0.103 WNW                 |
| PS2782 / 11           | AUSTIN LAUNDRY & DRY | 911 W 24TH ST        | EDR Hist Cleaner                        | 552 0.105 West                |
| QC2784 / 11           | C.A. PETERS          | 719 E 7TH ST         | TX HIST UST                             | 553 0.105 ENE                 |
| QC2785 / 11           | WALSH SERVICE STATIO | 719 E 7TH ST         | EDR Hist Auto                           | 553 0.105 ENE                 |
| NZ2786 / 11           | MOBIL STATION        | E 7TH ST             | TX LPST                                 | 555 0.105 ENE                 |
| PD2789 / 11           | BERANS CONOCO SERV S | 1500 SAN JACINTO     | EDR Hist Auto                           | 556 0.105 ESE                 |
| PD2790 / 11           | TEXAS GENERAL SERVIC | 1500 SAN JACINTO BLV | TX HIST UST, TX Ind. Haz Waste          | 556 0.105 ESE                 |
| QD2792 / 11           | 7 ELEVEN 16084       | 1700 SAN JACINTO BLV | TX UST, TX HIST UST                     | 557 0.105 ESE                 |
| QD2793 / 11           | BURNETTE SERVICE STA | 1700 SAN JACINTO     | EDR Hist Auto                           | 557 0.105 ESE                 |
| 2802 / 11             | MESSER & HATCHER     | 205 W 5TH ST         | TX HIST UST                             | 564 0.107 WSW                 |
| QF2803 / 11           | AUSTIN WATER LIGHT A | W. 5TH STREET        | EDR MGP                                 | 565 0.107 WNW                 |
| QH2805 / 11           | HERBERT MEYER        | 828 W 6TH ST         | TX HIST UST                             | 568 0.108 WNW                 |
| QI2806 / 11           | DOWNTOWN RAILYARD PR | 800 E 4TH ST         | TX AUL, TX VCP, TX BROWNFIELDS, TX GCC  | 568 0.108 East                |
| QI2807 / 11           | PLAZA SALTILLO       | 800 E 4TH ST         | RCRA NonGen / NLR                       | 568 0.108 East                |
| QK2809 / 11           | GENERAL SERVICES COM | 1518 SAN JACINTO BLV | RCRA-VSQG, FINDS, ECHO                  | 573 0.109 ESE                 |
| QK2810 / 11           | GENERAL SERVICES COM | 1518 SAN JACINTO BLV | TX LPST, TX HIST UST, TX Ind. Haz Waste | 573 0.109 ESE                 |
| PD2811 / 11           | STATE SERVICE STATIO | 1502 SAN JACINTO BLV | TX LPST, TX UST                         | 573 0.109 ESE                 |
| QK2812 / 11           | DOC & BUSTER SERV    | 1508 SAN JACINTO     | EDR Hist Auto                           | 573 0.109 ESE                 |
| PS2813 / 11           | AUSTIN LAUNDRY & DRY | 913 W 24TH ST        | EDR Hist Cleaner                        | 575 0.109 West                |
| QF2817 / 11           | SMITH JAY BODY SHOP  | 832 5TH ST W         | EDR Hist Auto                           | 578 0.109 WNW                 |
| QM2820 / 11           | UNIVERSITY SIGN SHOP | 2920 SAN JACINTO     | TX RDR                                  | 587 0.111 East                |
| QM2821 / 11           | UNIVERSITY SIGN SHOP | 2920 SAN JACINTO BLV | TX UST, TX HIST UST                     | 587 0.111 East                |
| QM2822 / 11           | UT SIGN SHOP         | 2920 SAN JACINTO BLV | TX NON REGIST PST                       | 587 0.111 East                |
| QN2823 / 11           | CAPITOL LAUNDRY      | 801 BARTON SPRINGS   | EDR Hist Cleaner                        | 590 0.112 WNW                 |
| QN2824 / 11           | CAPITOL LAUNDRY & DR | 801 BARTON SPRINGS   | EDR Hist Cleaner                        | 590 0.112 WNW                 |
| QC2826 / 11           | MOBIL MART           | 717 7TH ST E         | EDR Hist Auto                           | 595 0.113 ENE                 |
| QC2827 / 11           | WALSH SERVICE CENTER | 717 7TH ST E         | EDR Hist Auto                           | 595 0.113 ENE                 |
| PS2830 / 11           | CONVENIENCE COIN LAU | 915 W 24TH ST        | EDR Hist Cleaner                        | 599 0.113 West                |
| 2831 / 11             | BROWN BROS           | 1600 SAN JACINTO     | EDR Hist Cleaner                        | 599 0.113 ESE                 |
| QQ2838 / 11           | HUMBLE OIL REFG CO   | 1800 SAN JACINTO ST  | EDR Hist Auto                           | 609 0.115 ESE                 |
| QQ2839 / 11           | KOCUREK WILLIE       | 1822 SAN JACINTO ST  | EDR Hist Auto                           | 610 0.116 ESE                 |
| QQ2840 / 11           | WESLEY GEO DCLO CLNR | 1818 SAN JACINTO     | EDR Hist Cleaner                        | 610 0.116 ESE                 |
| QQ2841 / 11           | KOCUREKS SERVICE STA | 1818 SAN JACINTO     | EDR Hist Auto                           | 610 0.116 ESE                 |
| QC2842 / 11           | WALSH NORMAN SERVICE | 719 7TH ST E         | EDR Hist Auto                           | 611 0.116 ENE                 |
| QC2843 / 11           | BROWN & WALSH SERV S | 719 7TH E            | EDR Hist Auto                           | 611 0.116 ENE                 |
| 2852 / 11             | CENTRAL FREIGHT LINE | 901 E 4TH ST         | TX HIST UST                             | 620 0.117 East                |
| PD2854 / 11           | LES & MACS SERV      | 301 15TH E           | EDR Hist Auto                           | 623 0.118 ESE                 |
| PT2858 / 11           | TXDOT RIGHT OF WAY   | S MLK & E SAN JACINT | TX RDR                                  | 636 0.120 ESE                 |
| PT2859 / 11           | TX DOT ROW           | E MARTIN LUTHER KING | TX TANKS, TX CENTRAL REGISTRY           | 636 0.120 ESE                 |

# MAPPED SITES SUMMARY - FOCUS MAP 11

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| QD2863 / 11           | DEATHE TEXACO SERV   | 1701 SAN JACINTO     | EDR Hist Auto                               | 642 0.122 ESE                 |
| QD2864 / 11           | STATE PURCHASING AND | 1711 SAN JACINTO BLV | TX ASBESTOS, TX Ind. Haz Waste              | 642 0.122 ESE                 |
| QD2865 / 11           | STATE PURCHASING AND | 1711 SAN JACINTO BLV | RCRA NonGen / NLR, FINDS, ECHO              | 642 0.122 ESE                 |
| QU2866 / 11           | SMITH J E R          | 305 13TH E           | EDR Hist Cleaner                            | 643 0.122 ESE                 |
| QK2867 / 11           | SAN JACINTO GARAGE   | 1511 SAN JACINTO ST  | EDR Hist Auto                               | 643 0.122 ESE                 |
| QC2868 / 11           | TETCO #1167          | 717 E 7TH ST         | TX RDR                                      | 644 0.122 ENE                 |
| QC2869 / 11           | MOBIL OIL 00AFT      | 717 E 7TH ST         | RCRA NonGen / NLR                           | 644 0.122 ENE                 |
| QC2870 / 11           | 7-ELEVEN 36422       | 717 E 7TH ST         | TX UST, TX HIST UST, TX ENF, TX Financia... | 644 0.122 ENE                 |
| QC2871 / 11           | MOBIL OIL 00AFT      | 717 E 7TH ST         | TX LPST, TX ASBESTOS, TX Ind. Haz Waste     | 644 0.122 ENE                 |
| QC2872 / 11           | WALSH SERVICE CENTER | 717 E 7TH ST         | EDR Hist Auto                               | 644 0.122 ENE                 |
| QC2873 / 11           | 7-ELEVEN INC STORE N | 717 E 7TH ST         | TX RDR                                      | 644 0.122 ENE                 |
| QV2874 / 11           | CULLEN SERVICE STA   | 1407 SAN JACINTO     | EDR Hist Auto                               | 644 0.122 ESE                 |
| QV2875 / 11           | EMMETT SINCLAIR SERV | 1409 SAN JACINTO ST  | EDR Hist Auto                               | 644 0.122 ESE                 |
| QM2880 / 11           | PAYLESS GAS NO 657   | 2805 SAN JACINTO BLV | EDR Hist Auto                               | 647 0.123 East                |
| QX2881 / 11           | TRANSMISSION EVENTS  | 501 N INTERSTATE 35  | EDR Hist Auto                               | 648 0.123 East                |
| QU2882 / 11           | DAY R L GARAGE       | 1301 SAN JACINTO ST  | EDR Hist Auto                               | 648 0.123 ESE                 |
| 2886 / 11             | SEAHOLM DISTRICT UPR | NO ADDRESS RAILROAD  | TX BROWNFIELDS                              | 657 0.124 West                |
| RB2893 / 11           | US POSTAL SERVICE AU | 300 E 9TH ST         | RCRA-VSQG, FINDS, ECHO                      | 680 0.129 ESE                 |
| RB2894 / 11           | US POSTAL SERVICE AU | 300 E 9TH ST         | TX Ind. Haz Waste                           | 680 0.129 ESE                 |
| QF2905 / 11           | LITTLE & GOSLIN      | 817 W 5TH ST         | TX HIST UST                                 | 716 0.136 WNW                 |
| RF2906 / 11           | FREEWHEELING         | 2404 SAN GABRIEL ST  | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 717 0.136 West                |
| RG2908 / 11           | CAPITOL CITY CHEVRON | 601 N I 35           | TX HIST UST                                 | 723 0.137 ENE                 |
| RG2914 / 11           | EXXON #62790         | 619 N I 35           | TX HIST UST                                 | 754 0.143 ENE                 |
| RH2915 / 11           | AMERICAN CLEANERS    | 907 W 12TH ST        | TX DRYCLEANERS                              | 754 0.143 WNW                 |
| RH2916 / 11           | AMERICAN CLEANERS    | 907 W 12TH STREET    | RCRA-VSQG                                   | 754 0.143 WNW                 |
| QX2917 / 11           | W.C. ROUNDTREE       | 900 E 5TH ST         | TX HIST UST                                 | 770 0.146 East                |
| QX2918 / 11           | SOUTHERN PACIFIC TRA | 900 E 5TH ST         | TX HIST UST                                 | 770 0.146 East                |
| QH2920 / 11           | RED MCCOMBS COLLISDI | 841 W 6TH ST         | TX Ind. Haz Waste                           | 778 0.147 WNW                 |
| QH2921 / 11           | RED MCCOMBS COLLISIO | 841 W 6TH STREET     | TX HIST UST, RCRA NonGen / NLR, FINDS, E... | 778 0.147 WNW                 |
| RF2922 / 11           | EXXON CO. USA 64674  | 1004 W 24TH ST       | TX HIST UST, TX Ind. Haz Waste              | 799 0.151 West                |
| RF2923 / 11           | EXXON MOBIL          | 1004 W 24TH ST       | TX Ind. Haz Waste                           | 799 0.151 West                |
| RF2924 / 11           | EXXON MOBIL CORPORAT | 1004 W 24TH ST       | RCRA NonGen / NLR, FINDS, ECHO              | 799 0.151 West                |
| 2925 / 11             | EMIL HAENEL, JR.     | 311 E 15TH ST        | TX HIST UST                                 | 816 0.155 ESE                 |
| RG2931 / 11           | EXXON RS 62790       | 619 N IH 35          | TX UST, TX Financial Assurance              | 839 0.159 ENE                 |
| RJ2932 / 11           | TARGET STORE T3342   | 901 E 5TH ST STE 140 | RCRA-SQG                                    | 842 0.159 East                |
| RJ2933 / 11           | TARGET STORE T3342   | 901 E 5TH ST STE 140 | TX Ind. Haz Waste                           | 842 0.159 East                |
| RG2935 / 11           | PRIME FOOD MART      | 601 N IH 35          | TX UST, TX Financial Assurance              | 853 0.162 ENE                 |
| RL2938 / 11           | SAFE WAY RENTAL TOWE | 311 BOWIE ST         | TX VCP, TX ASBESTOS, TX CENTRAL REGISTRY    | 857 0.162 WNW                 |
| RL2939 / 11           | SAFEWAY RENTAL EQUIP | 311 BOWIE ST         | TX LPST, TX VCP                             | 857 0.162 WNW                 |

# MAPPED SITES SUMMARY - FOCUS MAP 11

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| RL2940 / 11           | SAFEWAY RENTAL TRACT | 311 BOWIE ST         | TX RDR                                      | 857 0.162 WNW                 |
| RL2941 / 11           | SAFEWAY RENTAL EQUIP | 311 BOWIE ST         | TX UST                                      | 857 0.162 WNW                 |
| RM2942 / 11           | CITY OF AUSTIN       | 715 E 8TH ST         | RCRA NonGen / NLR, FINDS, ECHO              | 863 0.163 NE                  |
| RM2943 / 11           | CITY OF AUSTIN POLIC | 715 E 8TH ST         | TX ASBESTOS, TX Ind. Haz Waste              | 863 0.163 NE                  |
| RM2944 / 11           | POLICE DEPARTMENT HE | 715 E 8TH ST         | TX UST, TX HIST UST, TX Financial Assura... | 863 0.163 NE                  |
| 2945 / 11             | UNION PACIFIC REALTY | 900 W CESAR CHAVEZ S | TX HIST UST                                 | 863 0.163 West                |
| 2946 / 11             | CLOSED GASOLINE STAT | 2803 SAN JACINTO BLV | TX LPST, TX UST, TX HIST UST                | 864 0.164 East                |
| RP2955 / 11           | AUSTIN METAL & IRON  | 301 SAN MARCOS ST    | TX UST, TX HIST UST                         | 886 0.168 ESE                 |
| RP2956 / 11           | AUSTIN METAL IRON    | 301 SAN MARCOS ST    | TX LPST, TX VCP, TX GCC, TX COMP HIST, T... | 886 0.168 ESE                 |
| RH2959 / 11           | RILEY SEVERN         | 919 W 12TH ST        | TX HIST UST                                 | 896 0.170 WNW                 |
| RH2960 / 11           | RILEY SEVERN         | 919 W 12TH ST        | TX HIST UST                                 | 896 0.170 WNW                 |
| RR2964 / 11           | GEORGE COFFEY LINCOL | 900 W 6TH ST         | TX HIST UST                                 | 907 0.172 WNW                 |
| RR2965 / 11           | GEORGE COFFEY LINC-M | 900 W 6TH            | TX UST                                      | 907 0.172 WNW                 |
| 2968 / 11             | SEAHOLM DISTRICT UPR | S 3RD STREET BETWEEN | US BROWNFIELDS, FINDS                       | 917 0.174 WNW                 |
| RL2969 / 11           | PROPOSED SPRING COND | 302 BOWIE ST         | TX IHW CORR ACTION                          | 928 0.176 WNW                 |
| RS2970 / 11           | 7 ELEVEN STO4RE 3664 | 814 E 7TH ST         | TX LPST, FINDS                              | 929 0.176 ENE                 |
| RS2971 / 11           | AUSTIN SHELL/STORE 4 | 814 E 7TH ST         | TX RDR                                      | 929 0.176 ENE                 |
| RS2972 / 11           | TP 2519              | 814 E 7TH ST         | TX RDR                                      | 929 0.176 ENE                 |
| RT2973 / 11           | COFFEY LINCOLN MERCU | 900 6TH ST           | RCRA NonGen / NLR, FINDS, ECHO              | 929 0.176 ENE                 |
| RT2974 / 11           | COFFEY LINCOLN MERCU | 900 E 6TH ST         | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 929 0.176 ENE                 |
| RT2975 / 11           | ARMADILLO AUTOMOTIVE | 901 E 6TH ST         | TX RDR                                      | 936 0.177 East                |
| RT2976 / 11           | VACANT BRICK BUILDIN | 901 E. 6TH STREET    | TX HIST UST, TX ASBESTOS                    | 936 0.177 East                |
| RT2977 / 11           | ARMADILLO AUTO       | 901 E 6TH ST         | TX HIST UST                                 | 936 0.177 East                |
| RL2981 / 11           | BALCONES SPORTSWEAR  | 910 W 3RD ST         | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 940 0.178 WNW                 |
| RM2982 / 11           | CITY OF AUSTIN FLEET | 714 E 8TH ST         | RCRA NonGen / NLR, FINDS, ECHO              | 945 0.179 NE                  |
| RM2983 / 11           | VES SERVICE CENTER 5 | 714 E 8TH ST         | TX UST, TX HIST UST, TX AIRS, TX Financi... | 945 0.179 NE                  |
| RM2984 / 11           | CITY OF AUSTIN VES S | 714 E 8TH ST         | TX ASBESTOS, TX Ind. Haz Waste              | 945 0.179 NE                  |
| RX2989 / 11           | SOUTHLAND REDDY ICE  | 901 RED RIVER ST     | TX LPST                                     | 956 0.181 NE                  |
| RX2990 / 11           | REDDY ICE            | 901 RED RIVER ST     | TX UST, TX SPILLS                           | 956 0.181 NE                  |
| RY2992 / 11           | OLD TOWNSENDS TEXACO | 2511 SAN JACINTO     | TX LPST                                     | 976 0.185 East                |
| RY2993 / 11           | OLD TOWNSENDS TEXACO | 2511 SAN JACINTO BLV | TX HIST UST                                 | 976 0.185 East                |
| RX2994 / 11           | OAK FARMS DAIRY      | 611 E 9TH ST         | TX HIST UST                                 | 978 0.185 NE                  |
| RS3000 / 11           | JIM TENNISON ONE STO | 701 N I 35           | TX HIST UST                                 | 1015 0.192 ENE                |
| RS3001 / 11           | 7-ELEVEN #36643      | 701 N I 35           | TX HIST UST                                 | 1015 0.192 ENE                |
| SB3005 / 11           | KOLPACK PROPERTY     | 901-905 BARTON SPRIN | TX LPST                                     | 1021 0.193 WNW                |
| RJ3006 / 11           | SPTCO                | SAN MARCOS & E 5TH   | TX UST                                      | 1024 0.194 East               |
| RS3007 / 11           | 7-ELEVEN STORE 36643 | 701 N IH 35          | TX UST, TX Financial Assurance              | 1026 0.194 ENE                |
| RS3012 / 11           | TEXACO FOOD MART     | 701 EAST AVE         | TX LPST                                     | 1035 0.196 ENE                |
| SD3013 / 11           | FORMER UNLIMITED AUT | 1023 W 24TH ST       | TX UST                                      | 1035 0.196 West               |

# MAPPED SITES SUMMARY - FOCUS MAP 11

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |      |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|-------|------|
| SD3014 / 11           | TEXACO INC           | 1023 W 24TH ST       | TX HIST UST                                 | 1035                          | 0.196 | West |
| SD3015 / 11           | FORMER UNLIMITED AUT | 1023 W 24TH ST       | TX RDR                                      | 1035                          | 0.196 | West |
| SD3016 / 11           | UNLIMITED AUTO SERVI | 1023 W 24TH ST       | TX HIST UST                                 | 1035                          | 0.196 | West |
| RS3017 / 11           | TEXACO               | 701 N IH 35          | TX LPST                                     | 1035                          | 0.196 | ENE  |
| RS3018 / 11           | TEXACO               | 701 N IH 35          | TX LPST                                     | 1037                          | 0.196 | ENE  |
| SF3023 / 11           | MRS. WILLIE EAGLETON | 1001 N LAMAR BLVD    | TX HIST UST                                 | 1042                          | 0.197 | WNW  |
| 3026 / 11             | RECREATIONAL EQUIPME | 601 N LAMAR BLVD     | TX HIST UST, TX ASBESTOS                    | 1043                          | 0.198 | WNW  |
| SF3033 / 11           | 7 ELEVEN 21884       | 917 N LAMAR BLVD     | TX RDR                                      | 1053                          | 0.199 | WNW  |
| SF3034 / 11           | 7 ELEVEN STORE 21884 | 917 N LAMAR BLVD     | TX PST STAGE 2, TX CENTRAL REGISTRY         | 1053                          | 0.199 | WNW  |
| SF3035 / 11           | 7-ELEVEN 21884       | 917 N LAMAR BLVD     | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 1053                          | 0.199 | WNW  |
| 3036 / 11             |                      | 1107 N LAMAR BLVD    | TX HIST UST                                 | 1054                          | 0.200 | WNW  |
| RM3038 / 11           | WALKER TIRE CO.      | 814 N I 35           | TX HIST UST                                 | 1058                          | 0.200 | NE   |
| SJ3040 / 11           | AUSTIN GAS LIGHT COM | 300 MEDINA STREET    | SEMS-ARCHIVE                                | 1067                          | 0.202 | ESE  |
| RX3043 / 11           | SOUTHLAND ICE CO.    | 612 E 9TH ST         | TX HIST UST                                 | 1073                          | 0.203 | NE   |
| SJ3053 / 11           | SALTILLO PLAZA-DOWNT | 1000 E. 4TH STREET   | US BROWNFIELDS                              | 1098                          | 0.208 | East |
| SJ3054 / 11           | SOUTHERN OIL         | 1000 E 4TH ST        | TX HIST UST                                 | 1098                          | 0.208 | East |
| SO3064 / 11           | WALKER TIRE          | 814 IH BLVD # 35     | TX UST                                      | 1124                          | 0.213 | NE   |
| 3068 / 11             | SERVICE BUILDING VEH | 304 E 24TH ST        | TX LPST, TX UST, TX ASBESTOS                | 1132                          | 0.214 | East |
| SF3072 / 11           | STRAIT MUSIC         | 10TH & LAMAR         | TX UST                                      | 1144                          | 0.217 | WNW  |
| SR3073 / 11           | ODAS JUNG            | 921 N LAMAR BLVD     | TX HIST UST                                 | 1145                          | 0.217 | WNW  |
| SR3074 / 11           | W. L. STARK          | 921 N LAMAR BLVD     | TX HIST UST                                 | 1145                          | 0.217 | WNW  |
| SS3075 / 11           | TEX-CON OIL COMPANY  | 1200 N LAMAR BLVD    | TX HIST UST                                 | 1148                          | 0.217 | WNW  |
| SS3076 / 11           | KWIK MART 1          | 1200 N LAMAR BLVD    | TX LPST, TX UST, TX ASBESTOS, TX ENF, TX... | 1148                          | 0.217 | WNW  |
| SS3077 / 11           | KWIK MART #1         | 1200 N LAMAR BLVD    | TX HIST UST                                 | 1148                          | 0.217 | WNW  |
| SB3082 / 11           | AUSTIN LYRIC OPERA C | 905 BARTON SPRINGS R | TX HIST UST, TX RDR                         | 1152                          | 0.218 | WNW  |
| 3088 / 11             | REDDY ICE OAK FARMS  | 910 RED RIVER ST     | TX LPST, TX UST, TX HIST UST                | 1168                          | 0.221 | NNE  |
| 3089 / 11             | VACANT COMMERCIAL BL | 905 E. 7TH ST.       | TX HIST UST, TX ASBESTOS                    | 1181                          | 0.224 | ENE  |
| 3094 / 11             | UNIV OF TEXAS DEPT G | CORNER OF 23RD AND S | RCRA NonGen / NLR                           | 1189                          | 0.225 | East |
| SW3095 / 11           | 1001 E 6TH           | 1001 E 6TH ST        | TX UST, TX HIST UST                         | 1192                          | 0.226 | East |
| SW3096 / 11           | PROPOSED CORAZON     | 1001 E 6TH ST        | TX RDR                                      | 1192                          | 0.226 | East |
| SR3097 / 11           | STRAIT MUSIC CO      | 908 N LAMAR BLVD     | TX HIST UST                                 | 1199                          | 0.227 | WNW  |
| SS3100 / 11           | TERMINIX OF AUSTIN   | 1206 PARKWAY         | TX Ind. Haz Waste                           | 1210                          | 0.229 | WNW  |
| SS3101 / 11           | TERMINIX INTERNAT'L  | 1206 PARKWAY         | TX HIST UST                                 | 1210                          | 0.229 | WNW  |
| SS3102 / 11           | TERMINIX COMPANY OF  | 1206 PARKWAY         | RCRA NonGen / NLR                           | 1210                          | 0.229 | WNW  |
| SS3103 / 11           | TERMINIX INTERNATION | 1206 PARKWAY         | TX LPST, TX UST, TX CENTRAL REGISTRY        | 1210                          | 0.229 | WNW  |
| TA3111 / 11           | SAFEWAY RENTAL EQUIP | 405 N LAMAR BLVD     | TX HIST UST                                 | 1239                          | 0.235 | WNW  |
| TA3112 / 11           | CAPITOL CHEVROLET MA | 409 N LAMAR BLVD     | TX UST, TX HIST UST                         | 1239                          | 0.235 | WNW  |
| TB3113 / 11           | WHOLE FOODS MARKET   | 525 N LAMAR BLVD     | TX TANKS                                    | 1241                          | 0.235 | WNW  |
| TA3114 / 11           | AMERICAN CLEANERS    | 407 N LAMAR BLVD     | TX DRYCLEANERS                              | 1249                          | 0.237 | WNW  |

# MAPPED SITES SUMMARY - FOCUS MAP 11

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |      |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|-------|------|
| TA3115 / 11           | CAPITOL CHEVROLET CO | 407 N LAMAR BLVD     | TX HIST UST                                 | 1249                          | 0.237 | WNW  |
| TA3116 / 11           | C. B. SMITH MOTORS   | 407 N LAMAR BLVD     | TX HIST UST                                 | 1249                          | 0.237 | WNW  |
| 3124 / 11             | ROY AND MATIAS VELAS | 1020 E 5TH ST        | US BROWNFIELDS                              | 1266                          | 0.240 | East |
| TE3128 / 11           | TRAVIS COUNTY FLEET  | 1000 N LAMAR BLVD    | TX LPST, TX HIST UST, TX TIER 2             | 1271                          | 0.241 | WNW  |
| TE3129 / 11           | FORMER TRAVIS CTY FL | 1000 N LAMAR BLVD    | TX RDR                                      | 1271                          | 0.241 | WNW  |
| TE3130 / 11           | SATELLITE 5 FLEET MA | 1000 N LAMAR BLVD    | TX UST, TX HIST UST, TX Financial Assura... | 1271                          | 0.241 | WNW  |
| TG3134 / 11           | RECREATIONAL EQUIPME | 1112 N LAMAR BLVD    | TX UST, TX ASBESTOS                         | 1277                          | 0.242 | WNW  |
| TG3135 / 11           | SIMMONS MOTOR CO.    | 1112 N LAMAR BLVD    | TX HIST UST                                 | 1277                          | 0.242 | WNW  |
| TG3136 / 11           | REI LEASE PROPERTY   | 1112 N LAMAR BLVD    | TX HIST UST                                 | 1277                          | 0.242 | WNW  |
| TE3137 / 11           | ONION CREEK VOLKSWAG | 1014 N LAMAR BLVD    | TX HIST UST, RCRA NonGen / NLR, FINDS, E... | 1278                          | 0.242 | WNW  |
| TE3138 / 11           | TIP TOP CLEANERS     | 1014 N LAMAR BLVD ST | TX DRYCLEANERS, TX CENTRAL REGISTRY         | 1278                          | 0.242 | WNW  |
| TE3139 / 11           | TIP TOP CLEANERS LAU | 1014 N LAMAR BLVD ST | TX Ind. Haz Waste                           | 1278                          | 0.242 | WNW  |
| SW3140 / 11           | A D BURRATTI         | 1007 E 6TH ST        | TX HIST UST                                 | 1282                          | 0.243 | East |
| TB3146 / 11           | CAPITOL CHEVROLET    | 501 N LAMAR BLVD     | TX LPST, TX UST, TX HIST UST, TX Ind. Ha... | 1297                          | 0.246 | WNW  |
| TB3147 / 11           | CAPITOL CHEVROLET    | 501 N LAMAR BLVD     | TX UST, TX HIST UST, RCRA NonGen / NLR      | 1297                          | 0.246 | WNW  |
| SW3150 / 11           | CITIES SERVICE OIL C | 1000 E 6TH ST        | TX HIST UST                                 | 1298                          | 0.246 | East |
| SS3155 / 11           | DONS PAINT AND BODY  | 1006 W 12TH ST       | TX AIRS, TX Ind. Haz Waste, TX COMP HIST    | 1312                          | 0.248 | WNW  |
| SS3156 / 11           | DONS PAINT AND BODY  | 1006 W 12TH          | RCRA NonGen / NLR, FINDS, ECHO              | 1312                          | 0.248 | WNW  |
| SO3157 / 11           | SIGNATURE #9         | 900 N I 35           | TX HIST UST                                 | 1314                          | 0.249 | NE   |
| 3163 / 11             | SIGNATURE 9          | 900 EAST AVE         | TX LPST, TX UST, TX Financial Assurance,... | 1352                          | 0.256 | NE   |
| 3165 / 11             | LOPEZ PROPERTY       | 809 E.9TH STREET     | US BROWNFIELDS                              | 1416                          | 0.268 | ENE  |
| 3174 / 11             | SPAW GLASS CONSTRUCT | 1020 RED RIVER ST    | TX LPST                                     | 1515                          | 0.287 | NNE  |
| 3186 / 11             | GARDNER IRON AND MET | 1201 E 4TH ST        | TX VCP, TX HIST UST                         | 1627                          | 0.308 | ESE  |
| 3195 / 11             | CAZARES PROPERTY     | 1112 E 6TH ST        | TX HIST UST, TX IHW CORR ACTION, TX RDR,... | 1764                          | 0.334 | East |
| 3204 / 11             | DOUGHERTY ARTS CENTE | 1110 BARTON SPRINGS  | TX SWF/LF, TX ASBESTOS                      | 1842                          | 0.349 | WNW  |
| 3206 / 11             | G S TYPESETTERS      | 410 BAYLOR ST        | TX LPST                                     | 1908                          | 0.361 | WNW  |
| TR3211 / 11           | FORMER BRACKENRIDGE  | 601 E 15TH ST        | TX RDR                                      | 1926                          | 0.365 | ESE  |
| TR3212 / 11           | FORMER BRACKENRIDGE  | 601 E 15TH ST        | TX LPST, TX UST, TX HIST UST, TX AIRS, T... | 1926                          | 0.365 | ESE  |
| TR3213 / 11           | CENTRAL HEALTH - BRA | 601 E. 15TH STREET   | US BROWNFIELDS                              | 1926                          | 0.365 | ESE  |
| TR3214 / 11           | FORMER BRACKENRIDGE  | 601 EAST 15TH ST     | TX RDR                                      | 1926                          | 0.365 | ESE  |
| 3225 / 11             | ATT AUSTIN FACILITY  | 705 E 12TH ST        | TX LPST, TX ASBESTOS                        | 2078                          | 0.394 | NE   |
| TU3230 / 11           | PLAZA SALTILLO BLK 5 | 1301 E 5TH ST        | TX RDR                                      | 2153                          | 0.408 | East |
| TU3231 / 11           | PLAZA SALTILLO       | 1301 E 5TH ST        | TX TANKS, TX HIST UST, TX CENTRAL REGIST... | 2153                          | 0.408 | East |
| TV3236 / 11           | FORMER HAROLD TIEDT  | 302 S LAMAR BLVD     | TX RDR                                      | 2231                          | 0.423 | WSW  |
| 3245 / 11             | EBENEZAR BAPTIST CHU | 1011 SAN MARCOS ST   | TX LPST, TX UST                             | 2281                          | 0.432 | ENE  |
| 3246 / 11             | PHOENIX MOTOR WORKS  | 1127 W 6TH ST        | TX LPST, TX UST, TX HIST UST                | 2287                          | 0.433 | WNW  |
| UB3254 / 11           | 908 E. 11TH ST (11TH | 908 E. 11TH ST       | US BROWNFIELDS, FINDS                       | 2312                          | 0.438 | NE   |
| UB3255 / 11           | 912 E. 11TH STREET   | 912 E. 11TH STREET   | US BROWNFIELDS                              | 2345                          | 0.444 | NE   |
| UB3257 / 11           | 916 E. 11TH STREET   | 916 E. 11TH STREET   | US BROWNFIELDS                              | 2372                          | 0.449 | NE   |

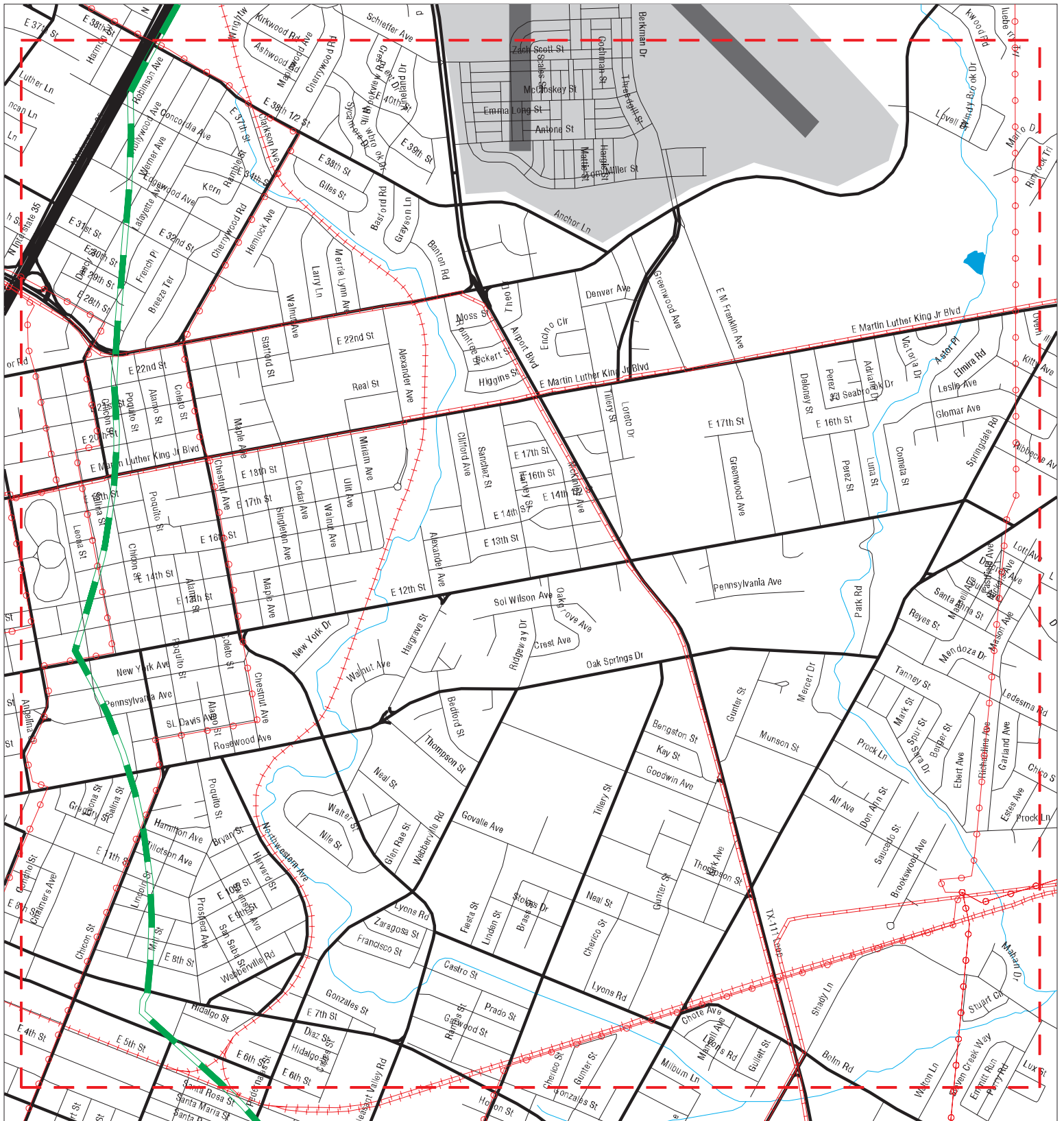
# MAPPED SITES SUMMARY - FOCUS MAP 11

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |     |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|-------|-----|
| UB3263 / 11           | 920 E. 11TH ST (11TH | 920 E. 11TH ST       | US BROWNFIELDS, FINDS                       | 2393                          | 0.453 | ENE |
| UB3266 / 11           | 903 JUNIPER ST (11TH | 903 JUNIPER ST       | US BROWNFIELDS, FINDS                       | 2407                          | 0.456 | NE  |
| TV3269 / 11           | 300-302 S LAMAR      | 300 S LAMAR          | TX RDR                                      | 2428                          | 0.460 | WSW |
| UB3270 / 11           | 905 JUNIPER ST (11TH | 905 JUNIPER ST.      | US BROWNFIELDS, FINDS                       | 2432                          | 0.461 | NE  |
| 3271 / 11             | HABITAT FOR HUMANITY | 1407-1411 E. 4TH STR | US BROWNFIELDS, FINDS                       | 2437                          | 0.462 | ESE |
| UB3278 / 11           | 907 JUNIPER ST (11TH | 907 JUNIPER ST       | US BROWNFIELDS, FINDS                       | 2459                          | 0.466 | NE  |
| 3279 / 11             | EXXON RS 67897       | 1104 EAST AVE        | TX LPST, TX UST                             | 2469                          | 0.468 | ESE |
| UB3281 / 11           | 909 JUNIPER ST (11TH | 909 JUNIPER ST       | US BROWNFIELDS, FINDS                       | 2479                          | 0.470 | NE  |
| UB3282 / 11           | 911 JUNIPER ST (11TH | 911 JUNIPER ST       | US BROWNFIELDS, FINDS                       | 2493                          | 0.472 | NE  |
| 3284 / 11             | 913 JUNIPER ST (11TH | 913 JUNIPER ST       | US BROWNFIELDS, FINDS                       | 2527                          | 0.479 | ENE |
| 3294 / 11             | DOUGHERTY ARTS CENTE | 1500 TOOMEY RD       | US BROWNFIELDS, FINDS                       | 2596                          | 0.492 | WSW |
| UH3297 / 11           | SIGNATURE 2          | 608 S LAMAR AVE      | TX RDR                                      | 2621                          | 0.496 | WNW |
| UH3298 / 11           | TEXACO RETAIL FAC    | 608 S LAMAR          | TX RDR                                      | 2621                          | 0.496 | WNW |
| UH3299 / 11           | SIGNATURE 2          | 608 S LAMAR BLVD     | TX UST, TX HIST UST, TX ASBESTOS, TX Fin... | 2621                          | 0.496 | WNW |

# Focus Map - 12 - 7418065.7s



- ▲ Sites
- Target Property
- Search Buffer
- Focus Map - No Sites
- Focus Map - Sites
- Power Line
- Pipe Line
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA



**SITE NAME:** Austin Light Rail Project - Phase 1  
**ADDRESS:** Austin Light Rail Project - Phase 1  
**CITY/STATE:** Austin TX  
**ZIP:** 78704

**CLIENT:** HDR  
**CONTACT:** Kristine Lloyd  
**INQUIRY #:** 7418065.7s  
**DATE:** 08/16/23

MAPPED SITES SUMMARY - FOCUS MAP 12

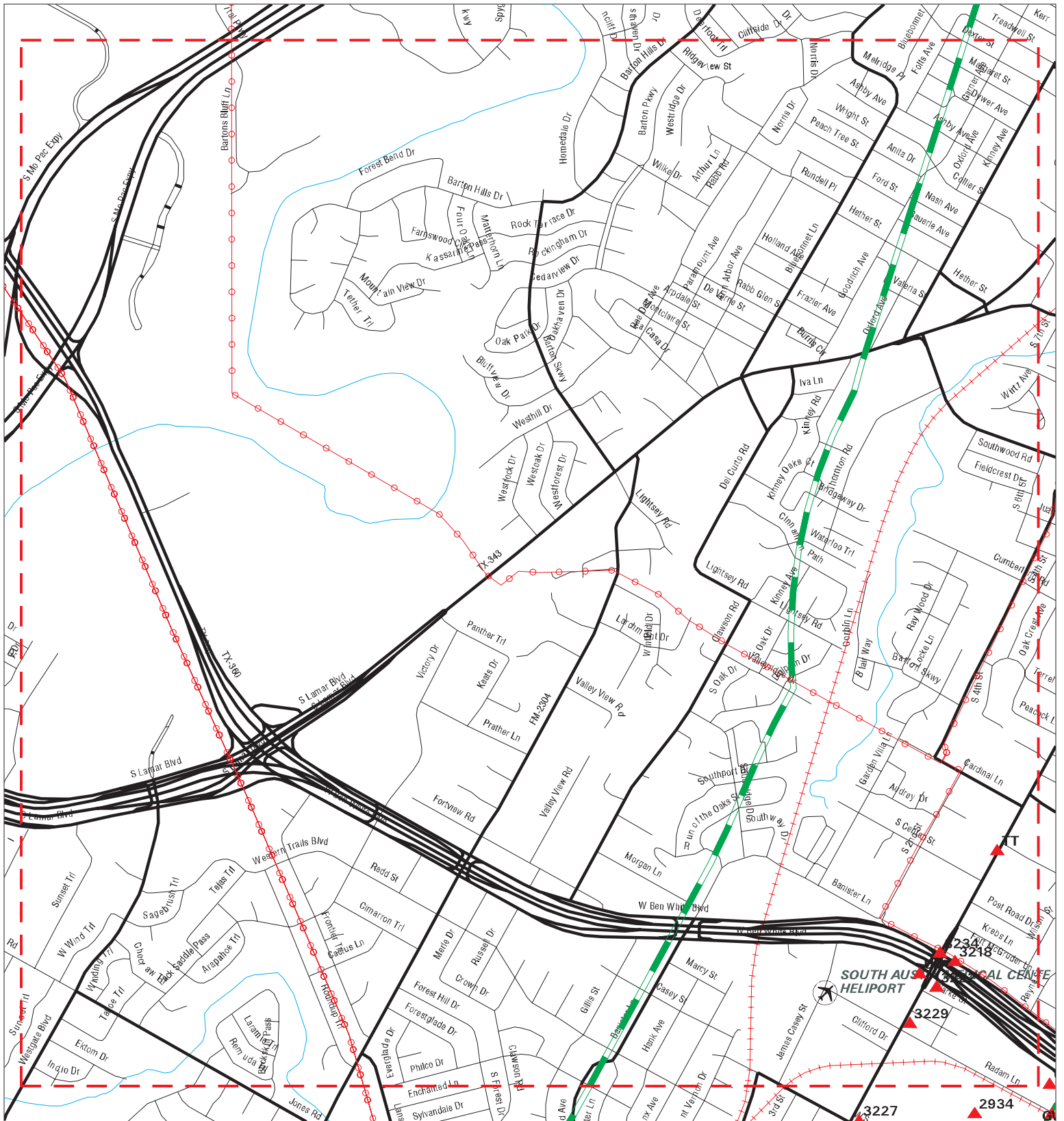
Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|-----------|---------|-------------------|-------------------------------|
|-----------------------|-----------|---------|-------------------|-------------------------------|

NO MAPPED SITES FOUND



# Focus Map - 13 - 7418065.7s



- ▲ Sites
- Target Property
- Search Buffer
- Focus Map - No Sites
- Focus Map - Sites
- Power Line
- Pipe Line
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA



SITE NAME: Austin Light Rail Project - Phase 1  
 ADDRESS: Austin Light Rail Project - Phase 1  
 CITY/STATE: Austin TX  
 ZIP: 78704

CLIENT: HDR  
 CONTACT: Kristine Lloyd  
 INQUIRY #: 7418065.7s  
 DATE: 08/16/23

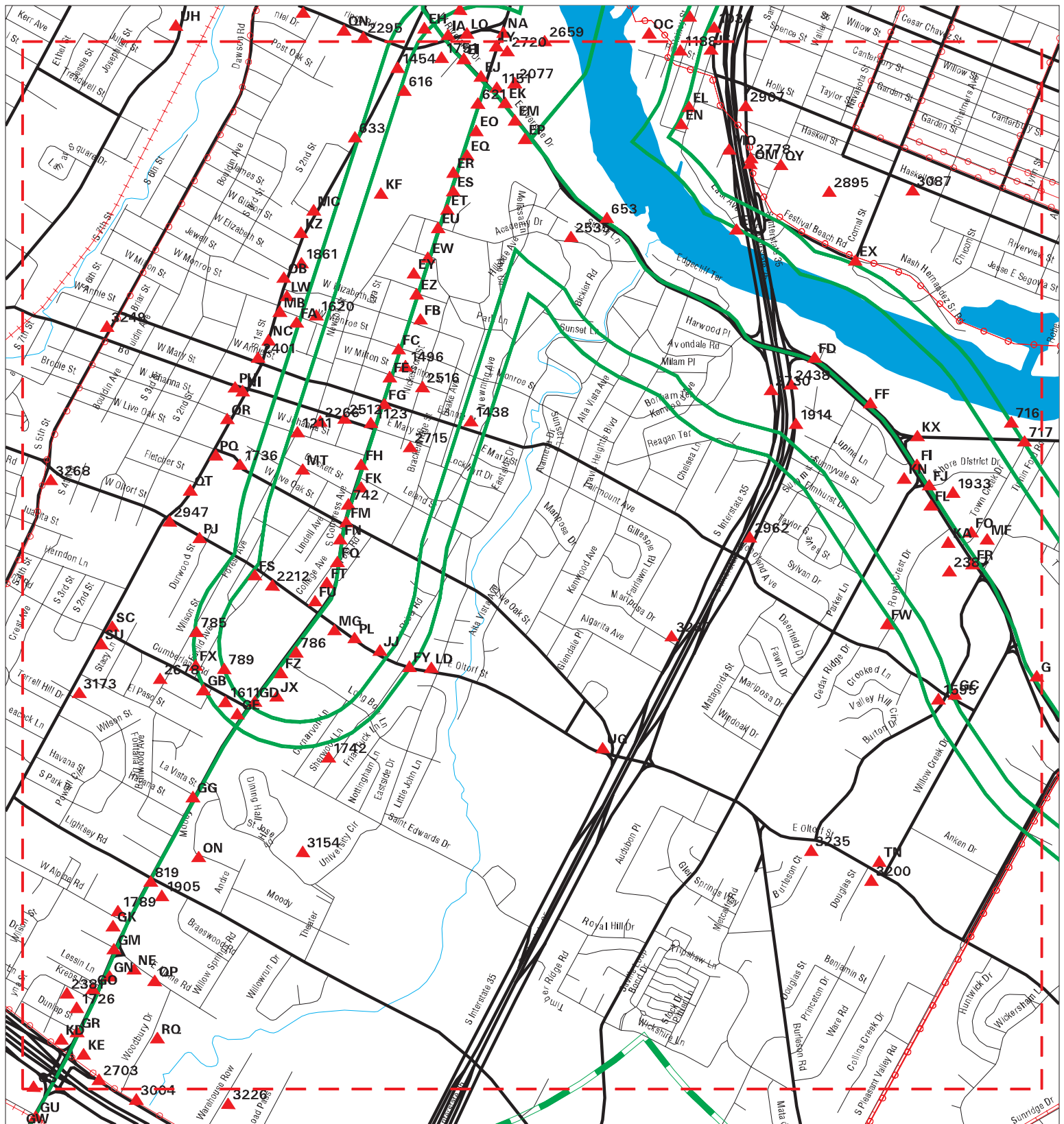
# MAPPED SITES SUMMARY - FOCUS MAP 13

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| 3218 / 13             | SS6 1483             | 530 W BEN WHITE BLVD | TX LPST, TX UST, TX HIST UST                | 1969 0.373 WNW                |
| 3222 / 13             | THE CORNER STORE     | 525 W BEN WHITE BLVD | TX LPST, TX UST, TX ASBESTOS, TX Financi... | 2036 0.386 WNW                |
| TT3223 / 13           | SERVICE CENTER 11    | 3616 S 1ST ST        | TX LPST, TX ASBESTOS                        | 2048 0.388 WNW                |
| TT3224 / 13           | SOUTH 1ST STREET SER | 3616A S 1ST ST       | TX LPST                                     | 2049 0.388 WNW                |
| 3229 / 13             | C STORE              | 4111 S 1ST           | TX RDR                                      | 2117 0.401 WNW                |
| 3234 / 13             | FORMER QUIKIE PICKIE | 600 W BEN WHITE      | TX LPST, TX UST                             | 2185 0.414 WNW                |
| UA3252 / 13           | 7 ELEVEN 26353       | 601 W BEN WHITE BLVD | TX RDR                                      | 2303 0.436 WNW                |
| UA3253 / 13           | 7-ELEVEN 26353       | 601 W BEN WHITE BLVD | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 2303 0.436 WNW                |

## Focus Map - 14 - 7418065.7s



- |                                                                                   |                      |                                                                                     |                              |                                                                                     |                         |
|-----------------------------------------------------------------------------------|----------------------|-------------------------------------------------------------------------------------|------------------------------|-------------------------------------------------------------------------------------|-------------------------|
|  | Sites                |  | Focus Map - Sites            |  | Dept. Defense Sites     |
|  | Target Property      |  | Power Line                   |  | Indian Reservations BIA |
|  | Search Buffer        |  | Pipe Line                    |                                                                                     |                         |
|  | Focus Map - No Sites |  | National Priority List Sites |                                                                                     |                         |

SITE NAME: Austin Light Rail Project - Phase 1  
ADDRESS: Austin Light Rail Project - Phase 1  
CITY/STATE: Austin TX  
ZIP: 78704

CLIENT: HDR  
CONTACT: Kristine Lloyd  
INQUIRY #: 7418065.7s  
DATE: 08/16/23

# MAPPED SITES SUMMARY - FOCUS MAP 14

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| EI603 / 14            | EDS AUTOMOTIVE       | 208 RIVERSIDE DR W   | EDR Hist Auto                               | TP                            |
| EI604 / 14            | MIDAS MUFFLER        | 207 RIVERSIDE DR W   | EDR Hist Auto                               | TP                            |
| EI605 / 14            | R&S GARAGE REPRS     | 205 RIVERSIDE DR W   | EDR Hist Auto                               | TP                            |
| EI606 / 14            | HAWKINS GARAGE AUTO  | 205 RIVERSIDE DR W   | EDR Hist Auto                               | TP                            |
| EJ607 / 14            | C.A. ARMACOST        | 118 W RIVERSIDE DR   | TX HIST UST                                 | TP                            |
| EJ608 / 14            | REEDYS AUTO WAY      | 103 RIVERSIDE DR W   | EDR Hist Auto                               | TP                            |
| EJ609 / 14            | EDDIE SLACKS RIVERSI | 400 CONGRESS AVE S   | EDR Hist Auto                               | TP                            |
| EJ610 / 14            | CHRISTIES CITIES     | 400 CONGRESS AVE S   | EDR Hist Auto                               | TP                            |
| EJ611 / 14            | CHESNUTT DON N       | 401 S CONGRESS       | EDR Hist Cleaner                            | TP                            |
| EJ612 / 14            | TEXAS CLEANERS       | 401 CONGRESS AVE S   | EDR Hist Cleaner                            | TP                            |
| EJ613 / 14            | TEXAS CLEANERS       | 401 CONGRESS AVE S   | EDR Hist Cleaner                            | TP                            |
| EJ614 / 14            | BOHLS SERVICE STATIO | 401 CONGRESS AVE S   | EDR Hist Auto                               | TP                            |
| EJ615 / 14            | TEXAS PACIFIC COAL   | 401 CONGRESS AVE S   | EDR Hist Auto                               | TP                            |
| 616 / 14              | COVERT AUTOMOBILE CO | 507 S 1ST ST         | TX HIST UST                                 | TP                            |
| EK617 / 14            | STOP N GO 2066       | 160 E RIVERSIDE DR   | TX UST, TX HIST UST, TX Financial Assura... | TP                            |
| EK618 / 14            | DIAMOND SHAMROCK 206 | 160 E RIVERSIDE DR   | TX LPST                                     | TP                            |
| EK619 / 14            | DIAMOND SHAMROCK 206 | 160 E RIVERSIDE      | TX RDR                                      | TP                            |
| EK620 / 14            | STOP N GO 2066       | 160 E RIVERSIDE DR   | TX CENTRAL REGISTRY                         | TP                            |
| 621 / 14              | TURNER CREST VILLAGE | 3.77 MI NE OF INTERX | FINDS, ECHO                                 | TP                            |
| EK622 / 14            | AUSTIN AMERICAN STAT | 305 CONGRESS AVE     | RCRA-VSQQ, TX UST, TX HIST UST, FINDS, E... | TP                            |
| EK623 / 14            | AUSTIN AMERICAN STAT | 166 E RIVERSIDE DR   | TX CENTRAL REGISTRY                         | TP                            |
| EL624 / 14            | GILBERTS AUTO ELEC   | 48 EAST AVE          | EDR Hist Auto                               | TP                            |
| EL625 / 14            | OFFICE BUILDING      | 48 EAST AVENUE       | TX ASBESTOS                                 | TP                            |
| EM626 / 14            | CAR WELL INC AUTO RE | 205 RIVERSIDE DR E   | EDR Hist Auto                               | TP                            |
| EM627 / 14            | ELLIS & SALAZAR GARA | 211 RIVERSIDE DR E   | EDR Hist Auto                               | TP                            |
| EN628 / 14            | TRIPLE S PETROLEUM C | 900 EAST AVE         | EDR Hist Auto                               | TP                            |
| EN629 / 14            | SIGNATURE 9          | 900 E AVE            | TX RDR                                      | TP                            |
| EN630 / 14            | SIGNATURE 9          | 900 EAST AVE         | TX CENTRAL REGISTRY                         | TP                            |
| EN631 / 14            | SHOPPERS MART 9      | 900 EAST AVE         | FINDS                                       | TP                            |
| EO632 / 14            | JS MARKET-PLANT - 37 | 611 S CONGRESS AVE S | FINDS                                       | TP                            |
| 633 / 14              |                      | 802 SOUTH 1ST STREET | ERNS                                        | TP                            |
| EP634 / 14            | CAPITAL CITY TRADE & | 205 E RIVERSIDE DR   | TX Ind. Haz Waste                           | TP                            |
| EP635 / 14            | 205 EAST RIVERSIDE,  | 205 EAST RIVERSIDE,  | TX SPILLS                                   | TP                            |
| EP636 / 14            | CAPITAL CITY TRADE & | 205 E RIVERSIDE DR   | RCRA NonGen / NLR, FINDS, ECHO              | TP                            |
| EP637 / 14            | UNKNOWN              | 205 EAST RIVERSIDE   | TX SPILLS 90                                | TP                            |
| EP638 / 14            | CAPITOL CITY TRADE & | 205 E RIVERSIDE DR   | TX CENTRAL REGISTRY                         | TP                            |
| EQ639 / 14            | VACANT BUILDING      | 901 S. CONGRESS AVE. | TX ASBESTOS                                 | TP                            |
| EQ640 / 14            | MUSE APARTMENTS      | 901 S CONGRESS       | TX ASBESTOS                                 | TP                            |
| ER641 / 14            | MUSIC LANE MIXED USE | 1100 SOUTH CONGRESS  | FINDS, ECHO                                 | TP                            |

# MAPPED SITES SUMMARY - FOCUS MAP 14

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| ER642 / 14            | MUSE APARTMENTS      | 1007 S. CONGRESS AVE | TX ASBESTOS                                 | TP                            |
| ER643 / 14            | CAMDEN SOUTH CONGRES | 1007 S CONGRESS AVE  | FINDS                                       | TP                            |
| ES644 / 14            | BOBS GARAGE          | 1007 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| ES645 / 14            | KOCUREKS MAGNOLIA    | 1007 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| ES646 / 14            | CAPITAL SPRING & BRA | 1009 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| ES647 / 14            | HANCOCK SERVICE STAT | 1101 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| ET648 / 14            | RUBIOLA BROTHERS     | 1113 S CONGRESS AVE  | TX HIST UST                                 | TP                            |
| ET649 / 14            | NO DELAY CLEANERS    | 1117 CONGRESS AVE S  | EDR Hist Cleaner                            | TP                            |
| ET650 / 14            | NO DELAY CLEANERS CL | 1117 CONGRESS AVE S  | EDR Hist Cleaner                            | TP                            |
| ET651 / 14            | MC COWN & LINDER     | 1123 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| ET652 / 14            | BUTLERS TERRACE GULF | 1123 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| 653 / 14              | CRAWFORD RESIDENCE   | 500 EAST RIVERSIDE # | TX ASBESTOS                                 | TP                            |
| EU654 / 14            | AUSTIN MOTEL         | 1202 SOUTH CONGRESS  | TX ASBESTOS                                 | TP                            |
| EU655 / 14            | AUSTIN MOTEL         | 1204 SOUTH CONGRESS  | TX ASBESTOS                                 | TP                            |
| EU656 / 14            | AUSTIN HOTEL         | 1204 SOUTH CONGRESS  | TX ASBESTOS                                 | TP                            |
| EU657 / 14            | AUSTIN HOTEL         | 1204 SOUTH CONGRESS  | TX ASBESTOS                                 | TP                            |
| EU658 / 14            | 1206 S CONGRESS      | 1206 S. CONGRESS AVE | TX ASBESTOS                                 | TP                            |
| EV659 / 14            | DONALDSON SAND GRAVE | .75 MILE NE OF FM 43 | TX RGA LF                                   | TP                            |
| EV660 / 14            |                      | 6MI E INTRSC FM973/S | TX RGA LF                                   | TP                            |
| EU661 / 14            | SOUTH AUSTIN CLEAN   | 1210 CONGRESS AVE S  | EDR Hist Cleaner                            | TP                            |
| EU662 / 14            | E. C. STEWART        | 1224 S CONGRESS AVE  | TX HIST UST                                 | TP                            |
| EU663 / 14            | B. E. HOWELL         | 1224 S CONGRESS AVE  | TX HIST UST                                 | TP                            |
| EU664 / 14            | AUSTIN MOTEL         | 1224 S CONGRESS      | TX ASBESTOS                                 | TP                            |
| EU665 / 14            | INNOVATIVE MEDICAL G | 1221 1221 S CONGRESS | FINDS                                       | TP                            |
| EU666 / 14            | INNOVATIVE MEDICAL G | 1221 S CONGRESS AVE  | TX ASBESTOS, TX Ind. Haz Waste, TX CENTR... | TP                            |
| EU667 / 14            | INNOVATIVE MEDICAL G | 1221 1221 S CONGRESS | RCRA-SQG                                    | TP                            |
| EU668 / 14            | INNOVATIVE MEDICAL G | 1221 1221 S CONGRESS | ECHO                                        | TP                            |
| EU669 / 14            | STATE HOUSE ON CONGR | 1221 SOUTH CONGRESS  | TX ASBESTOS                                 | TP                            |
| EU670 / 14            | LEONS CLEANERS INC   | 1221 S CONGRESS AVE  | EDR Hist Cleaner                            | TP                            |
| EU671 / 14            | SHELL IRVING FILLING | 1228 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| EU672 / 14            | BURCH H H CONOCO SER | 1228 S CONGRESS      | EDR Hist Auto                               | TP                            |
| EU673 / 14            | BURCH H H SERV STA   | 1228 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| EW674 / 14            | 109 JAMES STREET, SI | 109 JAMES STREET, SI | TX SPILLS                                   | TP                            |
| EW675 / 14            | K T GARAGE & SER     | 1300 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| EW676 / 14            | CITY WRECKER SERVICE | 1300 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| EW677 / 14            | BLUE FRONT FILLING S | 1301 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| EW678 / 14            | CARLSON C A FILLING  | 1301 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| EX679 / 14            | HOLLY SHORES FOOD FO | COMAL STREET AND NAS | US BROWNFIELDS                              | TP                            |
| EX680 / 14            | HOLLY SHORES FOOD FO | COMAL STREET AND NAS | FINDS                                       | TP                            |

# MAPPED SITES SUMMARY - FOCUS MAP 14

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS            | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|------------------------------|-------------------------------|
| EW681 / 14            | PALACE CLEANERS      | 1313 CONGRESS AVE S  | EDR Hist Cleaner             | TP                            |
| EY682 / 14            | HANSON HARRY A CLNR  | 1315 CONGRESS AVE S  | EDR Hist Cleaner             | TP                            |
| EY683 / 14            | SAINT VINCENT        | 1333 S CONGRESS AVE  | FINDS, ECHO                  | TP                            |
| EY684 / 14            | SAINT VINCENT        | 1333 S CONGRESS AVE  | TX CENTRAL REGISTRY          | TP                            |
| EZ685 / 14            | SOUTH AUSTIN BAR     | 1400 CONGRESS AVE S  | EDR Hist Cleaner             | TP                            |
| EZ686 / 14            | MEARS DOC CLNRS      | 1415 CONGRESS AVE S  | EDR Hist Cleaner             | TP                            |
| EZ687 / 14            | CAMPION COLOR        | 1423 CONGRESS AVE S  | EDR Hist Cleaner             | TP                            |
| EZ688 / 14            | TOWN 6 COUNTRY CLEAN | 1423 CONGRESS AVE S  | EDR Hist Cleaner             | TP                            |
| FA689 / 14            | AUSTIN COTTON        | 409 W MONROE ST      | TX CENTRAL REGISTRY          | TP                            |
| FA690 / 14            | AUSTIN COTTON        | 409 W MONROE ST      | TX Ind. Haz Waste            | TP                            |
| FB691 / 14            | A CLEANERS SUB STA   | 1507 CONGRESS AVE S  | EDR Hist Cleaner             | TP                            |
| FB692 / 14            | GRIFFITH W G INDRY   | 1512 CONGRESS AVE S  | EDR Hist Cleaner             | TP                            |
| FB693 / 14            | SOUTH MAIN CLEANERS  | 1518 CONGRESS AVE S  | EDR Hist Cleaner             | TP                            |
| FB694 / 14            | SOUTH AUSTIN LAUN    | 1518 CONGRESS AVE S  | EDR Hist Cleaner             | TP                            |
| FC695 / 14            | DOHERTY L W CLDO     | 1602 CONGRESS AVE S  | EDR Hist Cleaner             | TP                            |
| FC696 / 14            | DOHERTY L W DCLO CLN | 1602 CONGRESS AVE S  | EDR Hist Cleaner             | TP                            |
| FC697 / 14            | WELLS SAML W AUTO    | 1606 CONGRESS AVE S  | EDR Hist Auto                | TP                            |
| FC698 / 14            | BOBS GARAGE          | 1606 CONGRESS AVE S  | EDR Hist Auto                | TP                            |
| FC699 / 14            | SOUTH AUSTIN CLNRS   | 1608 CONGRESS AVE S  | EDR Hist Cleaner             | TP                            |
| FC700 / 14            | SOUTH AUSTIN CLEANER | 1608 CONGRESS AVE S  | EDR Hist Cleaner             | TP                            |
| FC701 / 14            | A. F. HARACH         | 1610 S CONGRESS AVE  | TX HIST UST                  | TP                            |
| FD702 / 14            | STAR RIVERSIDE       | 1300 E RIVERSIDE DR  | TX CENTRAL REGISTRY          | TP                            |
| FD703 / 14            | RIVERVIEW APARTMENTS | 1300 E. RIVERSIDE DR | TX ASBESTOS                  | TP                            |
| FE704 / 14            | BOBS GARAGE REPRS    | 103 MILTON W         | EDR Hist Auto                | TP                            |
| FE705 / 14            | CALDWELL & MILLER    | 1700 S CONGRESS AVE  | TX HIST UST                  | TP                            |
| FE706 / 14            | CALDWELL & MILLER    | 1700 S CONGRESS AVE  | TX HIST UST                  | TP                            |
| FE707 / 14            | T. J. CALDWELL       | 1700 S CONGRESS AVE  | TX HIST UST                  | TP                            |
| FF708 / 14            | RUTLANDS PHILLIPS 66 | 1610 RIVERSIDE DR E  | EDR Hist Auto                | TP                            |
| FG709 / 14            | DYE A D FILL STA     | 1801 CONGRESS AVE S  | EDR Hist Auto                | TP                            |
| FG710 / 14            | DYE SALES & SERVICE  | 1801 CONGRESS AVE S  | EDR Hist Auto                | TP                            |
| FF711 / 14            | SHOPPERS MART 22     | 1609 E RIVERSIDE DR  | TX CENTRAL REGISTRY          | TP                            |
| FF712 / 14            |                      | 1609 EAST RIVERSIDE  | ERNS                         | TP                            |
| FF713 / 14            | RUTLAND PHILLIPS 66  | 1609 E RIVERSIDE     | EDR Hist Auto                | TP                            |
| FF714 / 14            | SHOPPERS MART 22     | 1609 E RIVERSIDE DR  | TX LPST, TX UST, TX HIST UST | TP                            |
| FF715 / 14            | SIGMOR SHAMROCK SERV | 1620 RIVERSIDE DR    | EDR Hist Auto                | TP                            |
| 716 / 14              | CITY OF AUSTIN BOARD | 1820 S LAKESHORE BLV | TX CENTRAL REGISTRY          | TP                            |
| 717 / 14              | SOUTHSHORE TOWNHOMES | 1201 TOWN CREEK DR   | TX CENTRAL REGISTRY          | TP                            |
| FH718 / 14            | TEXAS AUTOMOTIVE SER | 2006 CONGRESS AVE S  | EDR Hist Auto                | TP                            |
| FH719 / 14            | HUGHES LAUNDERETTE   | 2006 CONGRESS AVE S  | EDR Hist Cleaner             | TP                            |

# MAPPED SITES SUMMARY - FOCUS MAP 14

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS             | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|---------------------|---------------------------------------------|-------------------------------|
| FI720 / 14            | ACME CLEANERS        | 1800 RIVERSIDE DR E | EDR Hist Cleaner                            | TP                            |
| FI721 / 14            | KWIK WASH COIN LAUND | 1723 RIVERSIDE DR E | EDR Hist Cleaner                            | TP                            |
| FI722 / 14            | KWIK WASH COIN LAUND | 1723 RIVERSIDE DR   | EDR Hist Cleaner                            | TP                            |
| FI723 / 14            | KAVECKI TEXACO SE    | 1725 RIVERSIDE DR E | EDR Hist Auto                               | TP                            |
| FI724 / 14            | RIVERSIDE GROCERY    | 1727 E RIVERSIDE DR | TX UST, TX HIST UST, TX ASBESTOS, TX Fin... | TP                            |
| FI725 / 14            | RIVERSIDE GROCERY    | 1727 E RIVERSIDE DR | TX ENF, TX COMP HIST                        | TP                            |
| FI726 / 14            | RIVERSIDE GROCERY    | 1727 E RIVERSIDE DR | TX CENTRAL REGISTRY                         | TP                            |
| FI727 / 14            | RIVERSIDE GROCERY    | 1727 E RIVERSIDE DR | FINDS, ECHO                                 | TP                            |
| FI728 / 14            | 7-ELEVEN 23076       | 1729 E RIVERSIDE DR | TX UST, TX HIST UST                         | TP                            |
| FI729 / 14            | 7 ELEVEN 23076       | 1729 E RIVERSIDE DR | FINDS                                       | TP                            |
| FI730 / 14            | 7 ELEVEN 23076       | 1729 E RIVERSIDE DR | TX CENTRAL REGISTRY                         | TP                            |
| FH731 / 14            | QUALITY WHOL LNDRY   | 2006 CONGRESS AVE   | EDR Hist Cleaner                            | TP                            |
| FJ732 / 14            | TOWN LAKE PLAZA ASTR | 1900 RIVERSIDE DR E | EDR Hist Cleaner                            | TP                            |
| FJ733 / 14            | JIMS RIVERSIDE GULF  | 1801 RIVERSIDE DR E | EDR Hist Auto                               | TP                            |
| FK734 / 14            | 7-ELEVEN INC 22245   | 2103 S CONGRESS AVE | TX RDR                                      | TP                            |
| FK735 / 14            | 7 ELEVEN STORE 22245 | 2103 S CONGRESS AVE | TX CENTRAL REGISTRY                         | TP                            |
| FK736 / 14            | 7 11 STORE 22245     | 2103 S CONGRESS AVE | TX RDR                                      | TP                            |
| FK737 / 14            | 7 ELEVEN STORE 22245 | 2103 S CONGRESS AVE | FINDS                                       | TP                            |
| FK738 / 14            | 7-ELEVEN 22245       | 2103 S CONGRESS AVE | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | TP                            |
| FK739 / 14            | SIGMOR SHAMROCK SERV | 2105 CONGRESS AVE S | EDR Hist Auto                               | TP                            |
| FK740 / 14            | TUCKER & RILEY GARAG | 2100 CONGRESS AVE S | EDR Hist Auto                               | TP                            |
| FK741 / 14            | BOHLS SERVICE STATIO | 2109 CONGRESS AVE S | EDR Hist Auto                               | TP                            |
| 742 / 14              | MAJESTIC CLEANERS    | 2114 CONGRESS AVE S | EDR Hist Cleaner                            | TP                            |
| FL743 / 14            | TOWN LAKE PLAZA SHOP | 1918 E RIVERSIDE DR | TX VCP, TX GCC                              | TP                            |
| FL744 / 14            | TOWN LAKE PLAZA SHOP | 1918 E RIVERSIDE DR | TX CENTRAL REGISTRY                         | TP                            |
| FL745 / 14            | TOWN LAKE PLAZA SHOP | 1918 EAST RIVERSIDE | TX GCC                                      | TP                            |
| FL746 / 14            | SOUTHSHORE RETAIL    | 1920 E RIVERSIDE DR | TX CENTRAL REGISTRY                         | TP                            |
| FM747 / 14            | RILEYS LIVE OAK      | 2121 CONGRESS AVE S | EDR Hist Auto                               | TP                            |
| FM748 / 14            | JOHNSON T J FILL STA | 2201 CONGRESS AVE S | EDR Hist Auto                               | TP                            |
| FN749 / 14            | HIGGINS AUTOMOTIVE   | 2202 CONGRESS AVE S | EDR Hist Auto                               | TP                            |
| FO750 / 14            | RIVERSIDE TEXACO     | 2000 RIVERSIDE DR E | EDR Hist Auto                               | TP                            |
| FN754 / 14            | KWIK WASH COIN LAUND | 2209 CONGRESS AVE S | EDR Hist Cleaner                            | TP                            |
| FO755 / 14            | WALGREEN 2915        | 2020 E RIVERSIDE DR | RCRA-SQG, FINDS, ECHO                       | TP                            |
| FO756 / 14            | WALGREENS            | 2020 E RIVERSIDE DR | TX ASBESTOS, TX Ind. Haz Waste              | TP                            |
| FO757 / 14            | WALGREENS 2915       | 2020 E RIVERSIDE DR | TX CENTRAL REGISTRY                         | TP                            |
| FQ758 / 14            | BOHOT ENCO PRODUCTS  | 2300 CONGRESS AVE S | EDR Hist Auto                               | TP                            |
| FQ759 / 14            | MASON BROS SERV      | 2300 CONGRESS AVE S | EDR Hist Auto                               | TP                            |
| FQ760 / 14            | JOHNSON HUGO C       | 2215 CONGRESS AVE S | EDR Hist Auto                               | TP                            |
| FQ761 / 14            | JOHNSON HUGO SERV    | 2215 CONGRESS AVE S | EDR Hist Auto                               | TP                            |

# MAPPED SITES SUMMARY - FOCUS MAP 14

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| FQ762 / 14            | BROWN JACK CLEANERS  | 2215 CONGRESS AVE S  | EDR Hist Cleaner                            | TP                            |
| FR763 / 14            | KENNETH A ROBERTSON  | RIVERSIDE & BURTON   | TX UST                                      | TP                            |
| FR764 / 14            | KENNETH A ROBERTSON  | RIVERSIDE & BURTON   | FINDS                                       | TP                            |
| FS765 / 14            | EAST BOULDIN-EUCLID- | 2400-2600 EUCLID, 24 | TX CENTRAL REGISTRY                         | TP                            |
| FS766 / 14            | TEJAS WATER HAULERS  | 2405 FOREST AVE      | TX CENTRAL REGISTRY                         | TP                            |
| FT767 / 14            | ONE HOUR MARTINIZING | 2326 CONGRESS AVE S  | EDR Hist Cleaner                            | TP                            |
| FT768 / 14            | TWIN OAKS SERV STA   | 2315 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| FT769 / 14            | TWIN OAKS GULF SERVI | 2315 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| FT770 / 14            | SOUTH AUSTIN CONOCO  | 2332 S CONGRESS      | EDR Hist Auto                               | TP                            |
| FT771 / 14            | ES 3S MC ANGUS MILFO | 2323 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| FT772 / 14            | SOUTH AUSTIN CONOCO  | 2336 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| FT773 / 14            | S AUSTIN CONOCO      | 2336 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| FT774 / 14            | INSPIRED MOVEMENT    | 2311 S CONGRESS AVE  | TX ASBESTOS                                 | TP                            |
| FT775 / 14            | FORMER SUBWAY        | 2315 S CONGRESS AVE  | TX ASBESTOS                                 | TP                            |
| FT776 / 14            | TWIN OAKS SERV       | 2315 CONGRESS AVE    | EDR Hist Auto                               | TP                            |
| FU777 / 14            | TWIN OAKS MOBIL GAS  | 2401 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| FU778 / 14            | ODAS JUNG            | 104 E OLTORF ST      | TX HIST UST                                 | TP                            |
| FU782 / 14            | ACE MART RESTAURANT  | 2415 S CONGRESS AVE  | TX ASBESTOS                                 | TP                            |
| FW783 / 14            | THE JEWEL APARTMENTS | 1616 ROYAL CREST     | TX ASBESTOS                                 | TP                            |
| FW784 / 14            | JEWEL APARTMENTS     | 1616 ROYAL CREST DRI | TX ASBESTOS                                 | TP                            |
| 785 / 14              |                      | 2515 WILSON ST       | DOT OPS                                     | TP                            |
| 786 / 14              | 2501 SOUTH CONGRESS  | 2501 SOUTH CONGRESS  | TX ASBESTOS                                 | TP                            |
| FX787 / 14            |                      | 2610 EUCLID AVE      | TX LEAD                                     | TP                            |
| FY788 / 14            | SEMATECH CONSTRUCTIO | 550 OLTORF ST E      | ICIS, FINDS, ECHO                           | TP                            |
| 789 / 14              | OAKS APARTMENTS, AUS | OAKS APARTMENTS, AUS | TX SPILLS                                   | TP                            |
| FX790 / 14            |                      | 2612 EUCLID AVE      | TX LEAD                                     | TP                            |
| FZ791 / 14            | GARDNER BETTS JUVENI | 2515 S CONGRESS AVE  | TX CENTRAL REGISTRY                         | TP                            |
| FZ792 / 14            | GARDNER BETTS JUVENI | 2515 SOUTH CONGRESS  | TX ASBESTOS                                 | TP                            |
| FZ793 / 14            | GARDNER BETTS JUVENI | 2515 S CONGRESS AVE  | TX UST, TX HIST UST                         | TP                            |
| GA794 / 14            | DRY CLEAN USA        | 2410 E RIVERSIDE     | EDR Hist Cleaner                            | TP                            |
| GA795 / 14            | RIVERSIDE PLACE SHOP | 2410 E RIVERSIDE DR  | FINDS                                       | TP                            |
| GA796 / 14            | RIVERSIDE PLACE SHOP | 2410 E RIVERSIDE DR  | TX CENTRAL REGISTRY                         | TP                            |
| GA797 / 14            | RIVERSIDE PLACE SHOP | 2410 E RIVERSIDE DR  | TX VCP, TX ASBESTOS                         | TP                            |
| FZ798 / 14            | KASSON BILL YAMAHA M | 2603 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| GB799 / 14            | AUSTIN HICKORY 442 C | 201 CUMBERLAND RD    | TX UST, TX HIST UST, TX Financial Assura... | TP                            |
| GB800 / 14            | AUSTIN HICKORY 442 C | 201 CUMBERLAND RD    | TX TIER 2                                   | TP                            |
| GB801 / 14            | SOUTHWESTERN BELL TE | 201 CUMBERLAND RD    | TX LPST                                     | TP                            |
| GB802 / 14            | HICKORY 442 XP2995   | 201 CUMBERLAND RD    | TX CENTRAL REGISTRY                         | TP                            |
| GB803 / 14            | AUSTIN HICKORY 442 C | 201 CUMBERLAND RD    | TX AST                                      | TP                            |



# MAPPED SITES SUMMARY - FOCUS MAP 14

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| GC804 / 14            | SHOP N SAVE          | 2204 WOODLAND AVE    | TX CENTRAL REGISTRY                         | TP                            |
| GC805 / 14            | SHOP N SAVE          | 2204 WOODLAND AVE    | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | TP                            |
| GC806 / 14            | T M T INC            | 2204 WOODLAND DR     | EDR Hist Auto                               | TP                            |
| GC807 / 14            | HNQ INC DBA SHOP N S | 2204 WOODLAND AVE    | FINDS                                       | TP                            |
| GD808 / 14            | HENDRICKS TOM AUTO B | 2701 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| GD809 / 14            | TWIN OAKS SHELL SERV | 2704 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| GD810 / 14            | WHITTS SERV STA      | 2704 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| GD811 / 14            | SOULE MARK AUTOMOTIV | 2716 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| GE812 / 14            | MCSPADDEN AUTOMOTIVE | 2716 S CONGRESS AVE  | FINDS                                       | TP                            |
| GE813 / 14            | MCSPADDEN AUTOMOTIVE | 2716 SOUTH CONGRESS, | TX SPILLS                                   | TP                            |
| GG815 / 14            | KWIK WASH COIN LAUND | 3004 CONGRESS AVE S  | EDR Hist Cleaner                            | TP                            |
| GG816 / 14            | ATX FOOD MART        | 3002 S CONGRESS AVE  | TX ASBESTOS                                 | TP                            |
| GG817 / 14            | STN ENTERPRISES INC  | 3002 S CONGRESS AVE  | EDR Hist Auto                               | TP                            |
| GG818 / 14            | ST. JOSEPH HALL      | 3001 CONGRESS AVE.   | TX ASBESTOS                                 | TP                            |
| 819 / 14              | A ONE RADIATOR SERVI | 3405 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| GK827 / 14            | SOUTH CONGRESS FOOD  | 3602 S CONGRESS AVE  | TX ASBESTOS                                 | TP                            |
| GM832 / 14            | SIGMOR SHAMROCK SERV | 3630 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| GM833 / 14            | MACHEN LEE SPECIAL A | 3634 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| GM834 / 14            | DYE BILL AUTOMOTIVE  | 3716 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| GN835 / 14            | GREYSTAR DEVELOPMENT | 3801 S CONGRESS AVE  | TX CENTRAL REGISTRY                         | TP                            |
| GN836 / 14            | SOCO CLEANERS & ALTE | 3801 S CONGRESS AVE  | TX CENTRAL REGISTRY                         | TP                            |
| GN837 / 14            | GREYSTAR DEVELOPMENT | 3801 S CONGRESS AVE  | FINDS                                       | TP                            |
| GN838 / 14            | SOCO CLEANERS & ALTE | 3801 S CONGRESS AVE  | TX DRYCLEANERS                              | TP                            |
| GN839 / 14            | SOCO CLEANER & ALTER | 3801 S CONGRESS AVE  | EDR Hist Cleaner                            | TP                            |
| GN840 / 14            | YOUNG TROY H GULF SE | 3800 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| GO841 / 14            | TWO-STORY OFFICE / R | 3804 S. CONGRESS AVE | TX ASBESTOS                                 | TP                            |
| GO845 / 14            | A A LOTUS AUTO CENTE | 3822 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| GR854 / 14            | YOUNG TROY GULF      | 3900 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| GR855 / 14            | KAYO SERVICE STATION | 3903 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| GR856 / 14            | FINANCIAL RESOURCE M | 3905 S CONGRESS AVE  | TX HIST UST                                 | TP                            |
| GD947 / 14            | TEXAN MKT 5          | 2700 S CONGRESS AVE  | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 60 0.011 WNW                  |
| FG952 / 14            | HI TECH AUTOMOTIVE   | 1801 S CONGRESS AVE  | TX RDR                                      | 60 0.011 ESE                  |
| FG953 / 14            | HI TECH AUTOMOTIVE   | 1801 S CONGRESS AVE  | TX UST, TX ENF, TX NON REGIST PST           | 60 0.011 ESE                  |
| FG954 / 14            | A. D. DYE            | 1801 S CONGRESS AVE  | TX HIST UST                                 | 60 0.011 ESE                  |
| FG955 / 14            | DYE CHARLES          | 1801 S CONGRESS      | EDR Hist Auto                               | 60 0.011 ESE                  |
| FG956 / 14            | DYE AUTOMOTIVE       | 1801 S CONGRESS AVE  | TX HIST UST                                 | 60 0.011 ESE                  |
| EW985 / 14            | TOM E. SHORT         | 1301 S CONGRESS AVE  | TX HIST UST                                 | 62 0.012 ESE                  |
| FO1015 / 14           | WALGREENS            | 2000 E RIVERSIDE DR  | TX RDR                                      | 65 0.012 NE                   |
| FO1016 / 14           | UMPHRIES BILL TEXACO | 2000 E RIVERSIDE     | EDR Hist Auto                               | 65 0.012 NE                   |

# MAPPED SITES SUMMARY - FOCUS MAP 14

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| FO1017 / 14           | TEXACO               | 2000 E RIVERSIDE DR  | TX LPST, TX UST, TX HIST UST, TX GCC        | 65 0.012 NE                   |
| FT1023 / 14           | CVS PHARMACY 6844    | 2301 2301 S CONGRESS | RCRA NonGen / NLR, FINDS, ECHO              | 65 0.012 ESE                  |
| FT1024 / 14           | CVS PHARMACY         | 2301 S CONGRESS AVE  | TX ASBESTOS, TX Ind. Haz Waste              | 65 0.012 ESE                  |
| FR1026 / 14           | TOWNLAKE CLEANERS    | 2017 RIVERSIDE DR E  | EDR Hist Cleaner                            | 65 0.012 SW                   |
| FL1028 / 14           | RIVER HILLS SHOPPING | 1901 RIVERSIDE DR    | EDR Hist Cleaner                            | 66 0.013 WSW                  |
| EO1031 / 14           | TOWNE PARK LTD       | 611 S CONGRESS AVE   | EDR Hist Cleaner                            | 66 0.013 ESE                  |
| FO1066 / 14           | HUDSON OIL CO NO 91  | 2001 RIVERSIDE DR E  | EDR Hist Auto                               | 68 0.013 SW                   |
| FO1067 / 14           | BEVERAGE BARN        | 2001 RIVERSIDE       | TX RDR                                      | 68 0.013 SW                   |
| ET1073 / 14           | CONGRESS AVE         | 1200 BLK CONGRESS AV | TX HIST LF                                  | 68 0.013 WNW                  |
| ET1074 / 14           | CONGRESS AVE         | 1200 BLK CONGRESS AV | TX CLI                                      | 68 0.013 WNW                  |
| ET1075 / 14           | CONGRESS AVE         | 1200 BLK CONGRESS AV | TX CLI                                      | 68 0.013 WNW                  |
| EQ1086 / 14           | SOUTH CONGRESS OFFIC | 907 S CONGRESS AVE   | TX HIST UST                                 | 69 0.013 ESE                  |
| EQ1087 / 14           | PACIFIC SOUTHWEST BA | 907 S CONGRESS AVE   | TX LPST, TX UST                             | 69 0.013 ESE                  |
| EQ1088 / 14           | LON MARTIN           | 907 S CONGRESS AVE   | TX HIST UST                                 | 69 0.013 ESE                  |
| FE1093 / 14           | MONKEY SEE MONKEY DO | 1712 S CONGRESS AVE  | EDR Hist Cleaner                            | 70 0.013 WNW                  |
| FE1106 / 14           | D. F. WRIGHT         | 1710 S CONGRESS AVE  | TX HIST UST                                 | 71 0.013 WNW                  |
| ES1108 / 14           | C A SCHUTZE AGENCY   | 1101 S CONGRESS AVE  | TX RDR                                      | 71 0.013 ESE                  |
| ER1109 / 14           | TWOMEY AUTO WORKS    | 1009 S CONGRESS AVE  | RCRA NonGen / NLR, FINDS, ECHO              | 71 0.013 ESE                  |
| ER1110 / 14           | FORMER TWOMEYS AUTO  | 1009 S CONGRESS AVE  | TX RDR                                      | 71 0.013 ESE                  |
| ER1111 / 14           | TWOMEY AUTO WORKS AU | 1009 S CONGRESS AVE  | TX TANKS, TX ASBESTOS, TX Ind. Haz Waste... | 71 0.013 ESE                  |
| ER1112 / 14           | TWOMEY AUTO          | 1009 S. CONGRESS AVE | TX HIST UST                                 | 71 0.013 ESE                  |
| ER1113 / 14           | MAGNOLIA PETROLEUM C | 1009 S CONGRESS AVE  | TX HIST UST                                 | 71 0.013 ESE                  |
| 1123 / 14             | L. L. EARNEST        | 1822 S CONGRESS AVE  | TX HIST UST                                 | 72 0.014 WNW                  |
| FQ1124 / 14           | JACK BROWN CLEANERS  | 2215 S CONGRESS AVE  | TX HIST UST                                 | 72 0.014 East                 |
| FQ1125 / 14           | JACK BROWN CLEANERS  | 2215 S CONGRESS AVE  | RCRA NonGen / NLR, FINDS, ECHO              | 72 0.014 East                 |
| FQ1126 / 14           | BROWN JACK CLEANERS  | 2215 S CONGRESS AVE  | EDR Hist Cleaner                            | 72 0.014 East                 |
| FQ1127 / 14           | W. L. MOORE          | 2215 S CONGRESS AVE  | TX HIST UST                                 | 72 0.014 East                 |
| FQ1128 / 14           | WALLACE TEXACO       | 2215 CONGRESS AVE    | EDR Hist Auto                               | 72 0.014 East                 |
| FQ1129 / 14           | JACK BROWN CLEANERS  | 2215 S CONGRESS AVE  | TX LPST, TX UST, TX DRYCLEANERS, TX Ind.... | 72 0.014 East                 |
| FQ1130 / 14           | RAMIREZ TEXACO STATI | 2215 S CONGRESS      | EDR Hist Auto                               | 72 0.014 East                 |
| GR1144 / 14           | YOUNG TROY H GULF    | 3900 CONGRESS AVE    | EDR Hist Auto                               | 74 0.014 WNW                  |
| 1151 / 14             | FORMER AUTO SALES FA | 118 E RIVERSIDE DR   | TX RDR                                      | 74 0.014 NE                   |
| GO1160 / 14           | ENVIRONMENTAL IMPACT | 3800 S CONGRESS AVE  | TX LPST                                     | 75 0.014 WNW                  |
| 1188 / 14             | DRAKE CONDOMINIUMS   | 68 RAINEY ST         | TX VCP                                      | 77 0.015 ESE                  |
| GE1199 / 14           | WITTS SERV STA       | 2704 CONGRESS AVE    | EDR Hist Auto                               | 79 0.015 WNW                  |
| 1211 / 14             | WHITES GARAGE FILLIN | 304 JOHANNA W        | EDR Hist Auto                               | 81 0.015 ESE                  |
| FF1266 / 14           | DIAMOND SHAMROCK 236 | 1620 E RIVERSIDE DR  | TX LPST, TX UST, TX HIST UST, TX Financi... | 88 0.017 NE                   |
| FF1267 / 14           | DIAMOND SHAMROCK INC | 1620 E RIVERSIDE     | EDR Hist Auto                               | 88 0.017 NE                   |
| FL1281 / 14           | BROWN JACK CLEANERS  | 1901 E RIVERSIDE DR  | EDR Hist Cleaner                            | 91 0.017 WSW                  |

# MAPPED SITES SUMMARY - FOCUS MAP 14

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |      |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|-------|------|
| FL1282 / 14           | JACK BROWN CLEANERS  | 1901 E RIVERSIDE DR  | TX DRYCLEANERS                              | 91                            | 0.017 | WSW  |
| FQ1301 / 14           | STONE BOB            | 2300 S CONGRESS AVE  | EDR Hist Auto                               | 94                            | 0.018 | West |
| FQ1302 / 14           | STONES TEXACO        | 2300 S CONGRESS AVE  | TX LPST, TX UST                             | 94                            | 0.018 | West |
| FQ1303 / 14           | STONE'S TEXACO       | 2300 S CONGRESS AVE  | TX HIST UST                                 | 94                            | 0.018 | West |
| FQ1304 / 14           | MRS. J. TADLOCK/ HUM | 2300 S CONGRESS AVE  | TX HIST UST                                 | 94                            | 0.018 | West |
| FL1311 / 14           | FAMILY DOLLAR #1700  | 1917 E. RIVERSIDE DR | RCRA-VSQG                                   | 96                            | 0.018 | WSW  |
| FI1318 / 14           | THE OIL EXCHANGE     | 1806 E RIVERSIDE DR  | TX UST, TX HIST UST                         | 98                            | 0.019 | ENE  |
| EJ1333 / 14           | SHERRILL'S EXXON     | 343 S CONGRESS AVE   | TX HIST UST                                 | 102                           | 0.019 | NE   |
| EJ1334 / 14           | M. H. CROCKETT       | 343 S CONGRESS AVE   | TX HIST UST                                 | 102                           | 0.019 | NE   |
| EJ1335 / 14           | M. H. CROCKETT       | 343 S CONGRESS AVE   | TX HIST UST                                 | 102                           | 0.019 | NE   |
| EJ1336 / 14           | PAUL SHERRILLS EXXON | 343 S CONGRESS AVE   | EDR Hist Auto                               | 102                           | 0.019 | NE   |
| EJ1337 / 14           | EXXON SS6 0015       | 343 S CONGRESS AVE   | TX LPST, TX UST                             | 102                           | 0.019 | NE   |
| ET1343 / 14           | ACE CLEANERS & ALTER | 1117 S CONGRESS AVE  | TX DRYCLEANERS                              | 103                           | 0.020 | ESE  |
| ET1344 / 14           | NO DELAY CLEANERS    | 1117 S CONGRESS      | EDR Hist Cleaner                            | 103                           | 0.020 | ESE  |
| ET1346 / 14           | BUTLER WILLIAM A     | 1123 S CONGRESS      | EDR Hist Auto                               | 103                           | 0.020 | ESE  |
| ET1347 / 14           | DOCS AUTO WORKS      | 1123 S CONGRESS AVE  | TX RDR                                      | 103                           | 0.020 | ESE  |
| ET1348 / 14           | MUSIC LANE OWNER, LL | 1123 S. CONGRESS AVE | TX HIST UST                                 | 103                           | 0.020 | ESE  |
| ET1349 / 14           | W. W. ROGERS         | 1123 S CONGRESS AVE  | TX HIST UST                                 | 103                           | 0.020 | ESE  |
| ET1350 / 14           | DOCS BACK YARD       | 1123 SOUTH CONGRESS  | TX LPST, TX ASBESTOS, TX GCC, TX RDR        | 103                           | 0.020 | ESE  |
| FU1372 / 14           | MRS. JAS. R. HAMILTO | 2401 S CONGRESS AVE  | TX HIST UST                                 | 106                           | 0.020 | SE   |
| FU1373 / 14           | HARLESS MOBIL        | 2401 S CONGRESS AVE  | TX HIST UST                                 | 106                           | 0.020 | SE   |
| FU1374 / 14           | MOBIL SS 12 D93      | 2401 S CONGRESS AVE  | TX LPST, TX UST                             | 106                           | 0.020 | SE   |
| FU1375 / 14           | CHARLES DIRK TALBOT  | 2401 S CONGRESS AVE  | EDR Hist Auto                               | 106                           | 0.020 | SE   |
| FU1376 / 14           | MOBIL OIL CORPORATIO | 2401 S CONGRESS AVE  | RCRA NonGen / NLR, FINDS, ECHO              | 106                           | 0.020 | SE   |
| FU1377 / 14           | MOBIL OIL            | 2401 S CONGRESS AVE  | TX Ind. Haz Waste                           | 106                           | 0.020 | SE   |
| EW1412 / 14           | E. C. STEWART        | 1300 S CONGRESS AVE  | TX HIST UST                                 | 114                           | 0.022 | WNW  |
| EW1413 / 14           | TRIBBLE ADV. COMPANY | 1300 S CONGRESS AVE  | TX HIST UST                                 | 114                           | 0.022 | WNW  |
| EW1414 / 14           | A. A. ECK            | 1300 S CONGRESS AVE  | TX HIST UST                                 | 114                           | 0.022 | WNW  |
| EW1415 / 14           | MR. J. M. CAPERTON   | 1300 S CONGRESS AVE  | TX HIST UST                                 | 114                           | 0.022 | WNW  |
| FT1424 / 14           | BEN H. POWELL        | 2304 S CONGRESS AVE  | TX HIST UST                                 | 116                           | 0.022 | WNW  |
| FT1425 / 14           | GULF OIL COMPANY     | 2304 S CONGRESS AVE  | TX HIST UST                                 | 116                           | 0.022 | WNW  |
| JF1432 / 14           | LOOMIS ARMORED AUSTI | 78 EAST AVE          | TX UST                                      | 118                           | 0.022 | ESE  |
| 1438 / 14             | JAMES DREW RENTAL    | 406 EAST AVE         | TX LPST                                     | 119                           | 0.023 | ESE  |
| 1454 / 14             | ABC MOBILE BRAKE     | 519 S 1ST ST         | EDR Hist Auto                               | 120                           | 0.023 | WNW  |
| FK1459 / 14           | MS EXPRESS 901       | 2105 S CONGRESS AVE  | TX LPST, TX UST, TX ASBESTOS, TX ENF, TX... | 121                           | 0.023 | ESE  |
| FK1460 / 14           | E. M. BOHLS          | 2105 S CONGRESS AVE  | TX HIST UST                                 | 121                           | 0.023 | ESE  |
| FK1461 / 14           | HOUSTON CONVENIENCE  | 2105 S CONGRESS AVE  | TX RDR                                      | 121                           | 0.023 | ESE  |
| FK1462 / 14           | DIAMOND SHAMROCK     | 2105 S CONGRESS      | EDR Hist Auto                               | 121                           | 0.023 | ESE  |
| FK1463 / 14           | EVERYTIME FOOD MART  | 2105 S CONGRESS AVE  | TX HIST UST                                 | 121                           | 0.023 | ESE  |

# MAPPED SITES SUMMARY - FOCUS MAP 14

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| JJ1470 / 14           | THE SHERWIN-WILLIAMS | 500 E OLTORF ST      | RCRA NonGen / NLR, FINDS, ECHO              | 122 0.023 NW                  |
| JJ1471 / 14           | SHERWIN WILLIAMS     | 500 E OLTORF ST      | TX ASBESTOS, TX Ind. Haz Waste, TX CENTR... | 122 0.023 NW                  |
| JF1473 / 14           | GILBERTS AUTO ELECTR | 84 EAST AVE          | EDR Hist Auto                               | 122 0.023 ESE                 |
| FY1480 / 14           | GUEROS ADDL SP       | 616 OLTORF ST E      | EDR Hist Cleaner                            | 123 0.023 SE                  |
| FG1485 / 14           | BUSH NET             | 105 E ANNIE          | EDR Hist Auto                               | 124 0.023 ESE                 |
| FB1492 / 14           | WASHBURNS TOWN & COU | 1423 S CONGRESS AVE  | EDR Hist Cleaner                            | 124 0.023 ESE                 |
| FB1493 / 14           | WASHBURNS TOWN & COU | 1423 S CONGRESS AVE  | TX DRYCLEANERS                              | 124 0.023 ESE                 |
| 1496 / 14             | LMN CORP             | 1603 S CONGRESS AVE  | TX HIST UST                                 | 125 0.024 ESE                 |
| EK1497 / 14           | W. T. CASWELL        | 501 S CONGRESS AVE   | TX HIST UST                                 | 125 0.024 SW                  |
| EH1504 / 14           | DEEP EDDY RUG CLEANE | 418 BARTON SPRINGS   | EDR Hist Cleaner                            | 127 0.024 SE                  |
| EH1505 / 14           | A KISS CLEAN         | 418 BARTON SPRINGS   | EDR Hist Cleaner                            | 127 0.024 SE                  |
| JF1509 / 14           | TEXACO SHOPPERS MART | 90 EAST AVE          | TX RDR                                      | 128 0.024 ESE                 |
| GM1513 / 14           | SOCO CENTER          | 3630 S CONGRESS AVE  | TX LPST, TX UST, TX VCP, TX HIST UST, TX... | 130 0.025 WNW                 |
| GM1514 / 14           | DIAMOND SHAMROCK NO  | 3630 S CONGRESS ST   | TX RDR                                      | 130 0.025 WNW                 |
| GM1515 / 14           | SOUTH CONGRESS FOOD  | 3630 S CONGRESS AVE  | TX RDR                                      | 130 0.025 WNW                 |
| EL1521 / 14           | AEGIS ASSOCIATES INC | 44 EAST AVE STE 100  | RCRA NonGen / NLR, FINDS, ECHO, TX Ind. ... | 131 0.025 ESE                 |
| FY1524 / 14           | BROWNS TWIN OAKS 66  | 620 OLTORF ST E      | EDR Hist Auto                               | 132 0.025 SE                  |
| FU1527 / 14           | SPEEDY ALIGNMENT WHE | 111 OLTORF ST E      | EDR Hist Auto                               | 132 0.025 SE                  |
| EH1545 / 14           | DEEP EDDY RUG CINS   | 414 BARTON SPRINGS   | EDR Hist Cleaner                            | 133 0.025 SE                  |
| EZ1548 / 14           | CEN TEX NISSAN       | 1400 S CONGRESS AVE  | TX UST, TX HIST UST                         | 133 0.025 WNW                 |
| EZ1549 / 14           | CEN-TEX NISSAN INC   | 1400 S CONGRESS      | TX LPST, RCRA NonGen / NLR, FINDS, ECHO,... | 133 0.025 WNW                 |
| EY1561 / 14           | B. E. HOWELL         | 1316 S CONGRESS AVE  | TX HIST UST                                 | 135 0.026 WNW                 |
| 1595 / 14             | STOP N SAVE 3        | 1800 BURTON DR       | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 139 0.026 ENE                 |
| FT1605 / 14           | BROWN & ELLIOTT INC  | 2326 S CONGRESS      | EDR Hist Cleaner                            | 140 0.027 WNW                 |
| 1611 / 14             | METROLOGY LABORATORY | 119 CUMBERLAND RD    | TX Ind. Haz Waste                           | 140 0.027 NE                  |
| FJ1618 / 14           | SPICK SPAN LAUNDRY   | 1421 ARENA DR        | EDR Hist Cleaner                            | 142 0.027 ENE                 |
| 1620 / 14             | A. E. SULLIVAN       | 400 W MONROE ST      | TX HIST UST                                 | 142 0.027 WNW                 |
| EJ1640 / 14           | RIVERSIDE CHEVRON    | 400 S CONGRESS AVE   | TX LPST, TX UST, TX ASBESTOS, TX Financi... | 145 0.027 WNW                 |
| EJ1641 / 14           | RIVERSIDE CHEVRON    | 400 SOUTH CONGRESS A | TX RDR                                      | 145 0.027 WNW                 |
| EJ1642 / 14           | RIVERSIDE SHELLSHAPE | 400 S CONGRESS       | EDR Hist Auto                               | 145 0.027 WNW                 |
| EJ1643 / 14           | RIVERSIDE CHEVRON    | 400 S CONGRESS AVE   | TX HIST UST                                 | 145 0.027 WNW                 |
| EJ1644 / 14           | R.E. LEIGH           | 400 S CONGRESS AVE   | TX HIST UST                                 | 145 0.027 WNW                 |
| FY1671 / 14           | TWIN OAKS PHILLIPS 6 | 620 E OLTORF         | EDR Hist Auto                               | 148 0.028 SE                  |
| FO1674 / 14           | CLOSED CAR WASH      | 1510 TOWN CREEK DR.  | TX HIST UST                                 | 149 0.028 NE                  |
| FU1682 / 14           | CONTINENTAL OIL COMP | 2336 S CONGRESS AVE  | TX HIST UST                                 | 152 0.029 NW                  |
| FU1683 / 14           | SOUTH AUSTIN CONOCO  | 2336 CONGRESS AVE    | EDR Hist Auto                               | 152 0.029 NW                  |
| EM1694 / 14           | CENTRAL TEXAS EQUIPM | 127 E RIVERSIDE DR   | TX LPST, TX UST, TX VCP, TX HIST UST        | 153 0.029 SW                  |
| JX1695 / 14           | OSF CONGRESS         | 2701 S CONGRESS AVE  | TX TANKS, TX HIST UST, TX CENTRAL REGIST... | 154 0.029 NNE                 |
| JX1696 / 14           | OSF CONGRESS LP      | 2701 S CONGRESS      | TX RDR                                      | 154 0.029 NNE                 |

# MAPPED SITES SUMMARY - FOCUS MAP 14

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| GK1697 / 14           | DALES AUTO PARTS & M | 3600 S CONGRESS AVE  | RCRA NonGen / NLR, FINDS, ECHO              | 155 0.029 WNW                 |
| GK1698 / 14           | SIGMOR NUMBER 232 IN | 3600 S CONGRESS AVE  | EDR Hist Auto                               | 155 0.029 WNW                 |
| GK1699 / 14           | DALES AUTO PARTS & M | 3600 S CONGRESS AVE  | TX ASBESTOS, TX Ind. Haz Waste, TX CENTR... | 155 0.029 WNW                 |
| KA1718 / 14           | BEVERAGE BARN        | 2001 E RIVERSIDE BLV | TX RDR                                      | 162 0.031 SW                  |
| KA1719 / 14           | BEVERAGE BARN        | 2001 EAST RIVERSIDE  | TX RDR                                      | 162 0.031 SW                  |
| KA1720 / 14           | BEVERAGE BARN        | 2001 E RIVERSIDE     | TX RDR                                      | 162 0.031 SW                  |
| KA1721 / 14           | BEVERAGE BARN        | 2001 E RIVERSIDE DR  | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 162 0.031 SW                  |
| 1726 / 14             | GOLDIE CORPORATION   | 3822 S CONGRESS AVE  | EDR Hist Auto                               | 163 0.031 WNW                 |
| 1736 / 14             | B & M AUTOMOTIVE AUT | 511 LIVE OAK ST W    | EDR Hist Auto                               | 167 0.032 WNW                 |
| KD1738 / 14           | SHELL MINI MART 2    | 3906 S CONGRESS AVE  | TX UST, TX HIST UST, TX ASBESTOS, TX Fin... | 168 0.032 WNW                 |
| KD1739 / 14           | SHELL                | 3906 S CONGRESS AVE  | TX RDR                                      | 168 0.032 WNW                 |
| KD1740 / 14           | BISHOP GARY          | 3906 S CONGRESS AVE  | EDR Hist Auto                               | 168 0.032 WNW                 |
| KD1741 / 14           | TEXACO SERVICE STATI | 3906 S CONGRESS      | TX RDR                                      | 168 0.032 WNW                 |
| 1742 / 14             | A & M TRAILER REPAIR | 2702 SHERWOOD LN     | EDR Hist Auto                               | 168 0.032 SSE                 |
| KE1744 / 14           | STEWART DON A INC    | 3909 S CONGRESS AVE  | EDR Hist Auto                               | 168 0.032 ESE                 |
| KE1745 / 14           | SOUTH CONGRESS CHEVR | 3909 S CONGRESS AVE  | TX HIST UST                                 | 168 0.032 ESE                 |
| KE1746 / 14           | CONGRESS CHEVRON     | 3909 S CONGRESS AVE  | TX UST, TX ASBESTOS, TX ENF, TX Financia... | 168 0.032 ESE                 |
| KE1747 / 14           | AUSTIN ARMATURE WORK | 3909 S CONGRESS AVE  | TX HIST UST                                 | 168 0.032 ESE                 |
| KF1748 / 14           | TEXAS SCHOOL FOR THE | 1102 S CONGRESS AVE  | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 169 0.032 ESE                 |
| KF1749 / 14           | TEXAS SCHOOL FOR THE | 1102 S CONGRESS AVE  | RCRA NonGen / NLR, FTTS, HIST FTTS, FIND... | 169 0.032 ESE                 |
| KF1750 / 14           | TEXAS SCHOOL FOR THE | 1102 S CONGRESS AVE  | TX ASBESTOS, TX LEAD, TX Ind. Haz Waste,... | 169 0.032 ESE                 |
| 1751 / 14             | RED BALL TAXI CO.    | 301 W RIVERSIDE DR   | TX HIST UST                                 | 170 0.032 SW                  |
| GO1763 / 14           | DOCS SMALL ENGINE RE | 104 KREBS LN         | EDR Hist Auto                               | 174 0.033 WNW                 |
| 1789 / 14             | TEXAS PEST CONTROL   | 3510 CONGRESS AVE    | EDR Hist Cleaner                            | 179 0.034 WNW                 |
| KN1802 / 14           | BEN HIBBETTS         | 1725 E RIVERSIDE DR  | TX UST                                      | 183 0.035 WSW                 |
| KN1820 / 14           | PARKER LN AND RIVERS | PARKER LN AND RIVERS | TX CLI                                      | 189 0.036 WSW                 |
| KN1821 / 14           | PARKER LN & RIVERSID |                      | TX CLI                                      | 189 0.036 WSW                 |
| KN1822 / 14           | PARKER LN & RIVERSID |                      | TX HIST LF                                  | 189 0.036 WSW                 |
| JX1823 / 14           | BILL KASSON MOTORCYC | 2603 S CONGRESS AVE  | TX HIST UST, TX ASBESTOS                    | 189 0.036 SE                  |
| FU1845 / 14           | FAMILY DOLLAR #3834  | 118 E. OLTORF ST     | RCRA-VSQG                                   | 198 0.038 SE                  |
| GS1849 / 14           | EXXON MOBIL CORPORAT | 201 W BEN WHITE BLVD | EDR Hist Auto                               | 199 0.038 WNW                 |
| GS1850 / 14           | 7-ELEVEN STORE 36591 | 201 W BEN WHITE BLVD | TX UST, TX HIST UST, TX ASBESTOS, TX Fin... | 199 0.038 WNW                 |
| GS1851 / 14           | 7-ELEVEN STORE 36591 | 201 W BEN WHITE      | RCRA NonGen / NLR, FINDS, ECHO              | 199 0.038 WNW                 |
| 1861 / 14             | GEORGES WAGON WORKS  | 1311 S 1ST ST        | TX UST, TX HIST UST                         | 202 0.038 WNW                 |
| KX1865 / 14           | 7 ELEVEN STORE 19097 | 1705 S LAKESHORE BLV | TX RDR, TX CENTRAL REGISTRY                 | 204 0.039 ENE                 |
| KX1866 / 14           | 7-ELEVEN 19097       | 1705 S LAKESHORE BLV | TX UST, TX HIST UST, TX ASBESTOS, TX Fin... | 204 0.039 ENE                 |
| KX1867 / 14           | 7 ELEVEN STORE NO 19 | 1705 S LAKESHORE BLV | TX RDR                                      | 204 0.039 ENE                 |
| KZ1872 / 14           | WALTER JOHNSON       | 1207 S 1ST ST        | TX HIST UST                                 | 206 0.039 WNW                 |
| LD1883 / 14           | DIAMOND SHAMROCK 207 | 628 E OLTROF         | TX RDR                                      | 210 0.040 SE                  |

# MAPPED SITES SUMMARY - FOCUS MAP 14

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| LD1884 / 14           | DIAMOND SHAMROCK 207 | 628 E OLTORF ST      | TX LPST, TX ASBESTOS, TX ENF, TX Financi... | 210 0.040 SE                  |
| LD1885 / 14           | VALERO ENERGY STATIO | 628 E OLTORF ST      | EDR Hist Auto                               | 210 0.040 SE                  |
| LD1886 / 14           | QUAD FOOD MART       | 628 E OLTORF ST      | TX UST, TX HIST UST, TX ASBESTOS            | 210 0.040 SE                  |
| FM1890 / 14           | AUSTIN NURSING & CON | 110 E LIVE OAK       | TX HIST UST, RCRA NonGen / NLR, FINDS, E... | 212 0.040 ESE                 |
| 1905 / 14             | ORTEGON AUTO BODY RE | 111 E WOODWARD ST    | RCRA NonGen / NLR, FINDS, ECHO, TX Ind. ... | 217 0.041 ESE                 |
| 1914 / 14             | LUCAS GULF STATION   | 1221 INTERREGIONAL H | EDR Hist Auto                               | 223 0.042 NE                  |
| 1933 / 14             | ASTRO CLEANERS       | 1900 E RIVERSIDE DR  | EDR Hist Cleaner                            | 231 0.044 ENE                 |
| KX1953 / 14           | MARIES TAILOR SHOP   | 1708 S LAKESHORE BLV | EDR Hist Cleaner                            | 239 0.045 ENE                 |
| LQ1959 / 14           | M. H. CROCKETT       | 300 S CONGRESS AVE   | TX HIST UST                                 | 241 0.046 NE                  |
| LQ1960 / 14           | C.A. MAUFRAIS        | 300 S CONGRESS AVE   | TX HIST UST                                 | 241 0.046 NE                  |
| LQ1961 / 14           | METCALF L A SERVICE  | 300 S CONGRESS       | EDR Hist Auto                               | 241 0.046 NE                  |
| LQ1962 / 14           | MAGNOLIA PETROLEUM C | 300 S CONGRESS AVE   | TX HIST UST                                 | 241 0.046 NE                  |
| LQ1963 / 14           | A.E. SCHUTZE         | 300 S CONGRESS AVE   | TX HIST UST                                 | 241 0.046 NE                  |
| LQ1964 / 14           | J.H. STELFOX         | 300 S CONGRESS AVE   | TX HIST UST                                 | 241 0.046 NE                  |
| LW1987 / 14           | STOCKTON J F         | 1501 S 1ST ST        | EDR Hist Auto                               | 247 0.047 WNW                 |
| LY1999 / 14           | CRANE & LOCK SERV    | 344 CONGRESS AVE S   | EDR Hist Auto                               | 253 0.048 NE                  |
| LY2000 / 14           | BESHEARS C A TEXACO  | 344 S CONGRESS       | EDR Hist Auto                               | 253 0.048 NE                  |
| LY2001 / 14           | LOCK SERVICE STA FIL | 344 CONGRESS AVE S   | EDR Hist Auto                               | 253 0.048 NE                  |
| MB2013 / 14           | 1601 S 1ST ST        | 1601 S 1ST ST        | TX UST                                      | 257 0.049 WNW                 |
| MB2014 / 14           | J. H. JOHNSON        | 1601 S 1ST ST        | TX HIST UST                                 | 257 0.049 WNW                 |
| MB2015 / 14           | AUTO-FROST           | 1601 S 1ST ST        | EDR Hist Auto                               | 257 0.049 WNW                 |
| MB2016 / 14           | LEWIS SCHNELL        | 1601 S 1ST ST        | TX HIST UST                                 | 257 0.049 WNW                 |
| MB2017 / 14           | LEWIS SCHNELL        | 1601 S 1ST ST        | TX HIST UST                                 | 257 0.049 WNW                 |
| MB2018 / 14           | EAGLE BODY SHOP      | 1601 S 1ST ST        | TX HIST UST                                 | 257 0.049 WNW                 |
| MC2022 / 14           | STRUTS CLEANERS      | 1106 S 1ST ST 1106-1 | RCRA NonGen / NLR                           | 261 0.049 WNW                 |
| MC2023 / 14           | STRUTS CLEANERS      | 1106 S 1ST ST        | TX Ind. Haz Waste                           | 261 0.049 WNW                 |
| MF2029 / 14           | STOP N GO 2126       | 1516 TINNIN FORD RD  | TX UST, TX HIST UST, TX Financial Assura... | 263 0.050 NE                  |
| MF2030 / 14           | DIAMOND SHAMROCK 212 | 1516 TINNIN FORD RD  | TX LPST, TX ASBESTOS, TX GCC                | 263 0.050 NE                  |
| MF2031 / 14           | DIAMOND SHAMROCK NO  | 1516 TINNIN FORD     | TX RDR                                      | 263 0.050 NE                  |
| MG2033 / 14           | THE GOODYEAR TIRE &  | 115 E OLTORF ST      | RCRA NonGen / NLR, FINDS, ECHO              | 263 0.050 SE                  |
| MG2034 / 14           | GOODYEAR AUTO SERVIC | 115 E OLTORF ST      | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 263 0.050 SE                  |
| MG2035 / 14           | GOODYEAR TIRE & RUBB | 115 E OLTORF ST      | TX UST                                      | 263 0.050 SE                  |
| MB2071 / 14           | SCHNELL BROS WHEEL   | 501 MONROE ST W      | EDR Hist Auto                               | 273 0.052 WNW                 |
| 2077 / 14             | SOUTH CENTRAL WATERF | NEC OF S FIRST ST AN | TX BROWNFIELDS                              | 276 0.052 NE                  |
| MO2081 / 14           | BROADDUS CHEVRON RIV | 30 IH 35 N           | TX UST, TX Financial Assurance              | 277 0.052 NE                  |
| MO2083 / 14           | BROADDUS ENTERPRISES | 30 N I 35            | EDR Hist Auto                               | 279 0.053 NE                  |
| MO2084 / 14           | RIVERSIDE GROCERY    | 30 N I 35            | TX HIST UST                                 | 279 0.053 NE                  |
| MT2166 / 14           | EKSTROM G A          | 303 CROCKETT         | EDR Hist Cleaner                            | 285 0.054 ESE                 |
| MT2183 / 14           | EKSTROM GUS AUTO REP | 301 CROCKETT ST      | EDR Hist Auto                               | 291 0.055 ESE                 |

# MAPPED SITES SUMMARY - FOCUS MAP 14

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |     |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|-------|-----|
| KX2193 / 14           | SOUTH LAKESHORE BOUL | 1717 LAKESHORE BLVD  | EDR Hist Cleaner                            | 293                           | 0.055 | ENE |
| 2212 / 14             | WESTERN AUTO         | 137 W OLTORF ST      | TX LPST, TX UST                             | 299                           | 0.057 | SE  |
| NC2225 / 14           | MARTIN J E SERVICE S | 1710 1ST             | EDR Hist Auto                               | 301                           | 0.057 | WNW |
| NC2226 / 14           | HAYNES R E FILL STA  | 1710 1ST             | EDR Hist Auto                               | 301                           | 0.057 | WNW |
| MG2228 / 14           | GOODYEAR TIRE & RUBB | 117 E OLTORF ST      | TX HIST UST                                 | 301                           | 0.057 | SE  |
| NE2240 / 14           | MAJESTIC PRODUCTS    | 118 E ALPINE RD      | TX HIST UST, TX Ind. Haz Waste, TX IHW C... | 305                           | 0.058 | ESE |
| NE2241 / 14           | BROYHILL FURNITURE I | 118 E ALPINE RD      | TX UST                                      | 305                           | 0.058 | ESE |
| NE2242 / 14           | MAJESTIC PRODUCTS CO | 118 E ALPINE RD      | RCRA NonGen / NLR                           | 305                           | 0.058 | ESE |
| NE2243 / 14           | MAJESTIC PRODUCTS    | 118 E ALPINE RD      | TX Ind. Haz Waste                           | 305                           | 0.058 | ESE |
| LW2251 / 14           | PRATHER F H FILL STA | 1601 1ST             | EDR Hist Auto                               | 307                           | 0.058 | WNW |
| LW2252 / 14           | MC CLAIN HORACE C CD | 1600 1ST             | EDR Hist Cleaner                            | 307                           | 0.058 | WNW |
| 2266 / 14             | WALKERS LAUNDRY      | 1903 NEWTON ST       | EDR Hist Cleaner                            | 315                           | 0.060 | ESE |
| NI2274 / 14           | SOUTH FIRST CLEANERS | 1905 S 1ST ST        | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 319                           | 0.060 | WNW |
| NI2275 / 14           | SOUTH FIRST CLEANERS | 1905 S 1ST ST        | EDR Hist Cleaner                            | 319                           | 0.060 | WNW |
| LY2287 / 14           | HUMBLE PRODUCTS SERV | 343 CONGRESS AVE S   | EDR Hist Auto                               | 326                           | 0.062 | NE  |
| LY2288 / 14           | RIVERSIDE SERVICE ST | 343 CONGRESS AVE S   | EDR Hist Auto                               | 326                           | 0.062 | NE  |
| KZ2297 / 14           | MARY DAWSON          | 1214 S 1ST ST        | TX HIST UST                                 | 330                           | 0.062 | WNW |
| KZ2298 / 14           | DIANA D ZUMWALT ETAL | 1214 S 1ST ST        | TX LPST, TX UST                             | 330                           | 0.062 | WNW |
| KZ2299 / 14           | OLD AUTO SHOP        | 1214 S 1ST ST        | TX HIST UST                                 | 330                           | 0.062 | WNW |
| MO2347 / 14           | BROADDUS CHEVRON     | 30 N IH 35           | TX LPST, TX Ind. Haz Waste                  | 346                           | 0.066 | NE  |
| 2381 / 14             | MURPHYS GARAGE AUTO  | 3801 WADFORD ST      | EDR Hist Auto                               | 355                           | 0.067 | WNW |
| 2387 / 14             | MUD PPPIES SELF SERV | 2015 E RIVERSIDE DR  | EDR Hist Auto                               | 355                           | 0.067 | SW  |
| OB2398 / 14           | CAPITOL CLEANERS     | 1408 S 1ST STREET    | RCRA NonGen / NLR, FINDS, ECHO, TX DRYCL... | 357                           | 0.068 | WNW |
| OB2399 / 14           | CAPITOL CLEANERS     | 1408 S 1ST ST        | TX Ind. Haz Waste                           | 357                           | 0.068 | WNW |
| OB2400 / 14           | TRIPLE L INC         | 1408 S FIRST ST      | EDR Hist Cleaner                            | 357                           | 0.068 | WNW |
| 2401 / 14             | JIM WIMBERLY         | 1720 S 1ST ST        | TX HIST UST                                 | 357                           | 0.068 | WNW |
| OB2402 / 14           | W. RAYMOND CANION    | 1406 S 1ST ST        | TX HIST UST                                 | 357                           | 0.068 | WNW |
| 2438 / 14             | EXXON MOBIL CORPORAT | 619 N IH 35          | RCRA NonGen / NLR, FINDS, ECHO              | 371                           | 0.070 | SSW |
| OM2473 / 14           | REFUEL 329           | 31 N IH 35           | TX UST, TX ASBESTOS, TX Financial Assura... | 389                           | 0.074 | NNE |
| OM2475 / 14           | FAST N EASY SHELL    | 31 N HWY 35          | EDR Hist Auto                               | 392                           | 0.074 | NNE |
| OM2476 / 14           | CITY STAR FOODS      | 31 N I 35            | TX HIST UST, TX RDR                         | 392                           | 0.074 | NNE |
| ON2480 / 14           | ST. EDWARDS UNIVERSI | 3001 S CONGRESS      | TX RDR                                      | 396                           | 0.075 | ESE |
| ON2481 / 14           | ST EDWARDS UNIVERSIT | 3001 S CONGRESS AVE  | TX AST                                      | 396                           | 0.075 | ESE |
| ON2482 / 14           | ST EDWARDS UNIVERSIT | 3001 S CONGRESS AVE  | TX UST, TX HIST UST, TX AIRS, TX ASBESTO... | 396                           | 0.075 | ESE |
| MO2501 / 14           | TOWN LAKE CHEVRON SE | 30 INTERREGIONAL HWY | EDR Hist Auto                               | 401                           | 0.076 | NE  |
| OR2510 / 14           | POWELL OFFSET SERVIC | 2007 S 1ST ST        | TX Ind. Haz Waste                           | 405                           | 0.077 | WNW |
| 2512 / 14             | REX CLEANERS DCLO CL | 200 MARY W           | EDR Hist Cleaner                            | 405                           | 0.077 | WNW |
| 2516 / 14             | KNIGHT WM Y          | 207 MILTON E         | EDR Hist Auto                               | 406                           | 0.077 | ESE |
| NI2529 / 14           | GULF STATION         | 1900 S 1ST ST        | TX HIST UST                                 | 413                           | 0.078 | WNW |

# MAPPED SITES SUMMARY - FOCUS MAP 14

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| NI2530 / 14           | BARBARA LOVELESS HAR | 1900 S 1ST ST        | TX UST                                      | 413 0.078 WNW                 |
| NI2531 / 14           | JOHN B. LOVELESS     | 1900 S 1ST ST        | TX HIST UST                                 | 413 0.078 WNW                 |
| NI2532 / 14           | JOHN LOVELESS        | 1900 S 1ST ST        | TX HIST UST                                 | 413 0.078 WNW                 |
| 2535 / 14             | MORELL ARTH D        | 500 ACADEMY DR       | EDR Hist Auto                               | 414 0.078 SW                  |
| LY2583 / 14           | DEISON AUTO REPR     | 320 CONGRESS AVE S   | EDR Hist Auto                               | 436 0.083 NE                  |
| OR2619 / 14           | PECAN FOOD MART      | 2101 S 1ST ST        | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 453 0.086 WNW                 |
| OR2620 / 14           | CURTS OIL CO INC     | 2101 S FIRST         | EDR Hist Auto                               | 453 0.086 WNW                 |
| PJ2650 / 14           | BRYANT AUTOMOTIVE    | 505 OLTORF ST W      | EDR Hist Auto                               | 463 0.088 West                |
| NA2656 / 14           | RAMIREZ GULF SERVICE | 329 CONGRESS AVE S   | EDR Hist Auto                               | 466 0.088 NE                  |
| NA2657 / 14           | BUTLERS GULF SERV    | 329 CONGRESS AVE S   | EDR Hist Auto                               | 466 0.088 NE                  |
| PL2673 / 14           | TS CLEANERS AT TWIN  | 300 E OLTORF ST      | TX DRYCLEANERS                              | 473 0.090 NW                  |
| PL2674 / 14           | GAHAU CLEANERS       | 300 OLTORF ST E      | EDR Hist Cleaner                            | 473 0.090 NW                  |
| PL2675 / 14           | TWIN OAKS CLEANERS   | 300 E OLTORF         | EDR Hist Cleaner                            | 473 0.090 NW                  |
| 2678 / 14             | SUPER TRANSMISSION   | 2704 WILSON ST       | EDR Hist Auto                               | 476 0.090 WSW                 |
| 2703 / 14             | WILSON OXYGEN & SUPP | 150 E BEN WHITE BLVD | TX UST, TX HIST UST                         | 484 0.092 ESE                 |
| PQ2714 / 14           | AMERICAN CLEANERS    | 2201 S 1ST ST STE M  | TX DRYCLEANERS                              | 490 0.093 WNW                 |
| 2715 / 14             | AUSTIN ISD           | 201 E MARY           | RCRA NonGen / NLR, FINDS, ECHO, TX ASBES... | 492 0.093 ESE                 |
| OM2717 / 14           | LAKESICE EXXON PRODU | 31 INTERREGIONAL HWY | EDR Hist Auto                               | 492 0.093 NNE                 |
| OR2718 / 14           | P H BORING           | 2000 S 1ST ST        | TX HIST UST                                 | 493 0.093 WNW                 |
| 2720 / 14             | TOM WALLACE MILLER   | 313 S CONGRESS AVE   | TX HIST UST                                 | 494 0.094 NE                  |
| 2730 / 14             | RIVERSIDE FINA SERVI | 1100 INTERREGIONAL H | EDR Hist Auto                               | 500 0.095 NNE                 |
| PQ2743 / 14           | MOTORCYCLE RESSURECT | 2209 S 1ST ST        | EDR Hist Auto                               | 514 0.097 WNW                 |
| PU2749 / 14           | CUSTOM ENGINE RE     | 603 MARY W           | EDR Hist Auto                               | 520 0.098 WNW                 |
| PU2750 / 14           | AUSTIN AUTOMOTIVE    | 603 MARY ST W        | EDR Hist Auto                               | 520 0.098 WNW                 |
| PJ2764 / 14           | BRYANT AUTOMOTIVE    | 505 W OLTORF ST      | TX UST, TX HIST UST                         | 541 0.102 NW                  |
| 2778 / 14             | TOWN LAKE GULF SERVI | 901 CLERMONT AVE     | EDR Hist Auto                               | 549 0.104 NE                  |
| QP2833 / 14           | CAPITAL PRINTING CO  | 213 E ALPINE RD      | RCRA NonGen / NLR, FINDS, ECHO, TX Ind. ... | 600 0.114 ESE                 |
| QP2834 / 14           | CAPITAL PRINTING     | 213 E ALPINE RD      | TX Ind. Haz Waste                           | 600 0.114 ESE                 |
| PQ2837 / 14           | LEE MANERS           | 601 W LIVE OAK ST    | TX HIST UST                                 | 609 0.115 WNW                 |
| QT2860 / 14           | H.A. GUERRERO CARPET | 2313 S 1ST ST        | TX HIST UST                                 | 640 0.121 West                |
| QT2861 / 14           | H A GUERRO CARPET CL | 2313 S 1ST           | TX RDR                                      | 640 0.121 West                |
| QY2884 / 14           | FESTIVAL BEACH FOOD  | 35 WALLER ST         | TX BROWNFIELDS                              | 655 0.124 NNE                 |
| QY2885 / 14           | FESTIVAL BEACH FOOD  | 35 WALLER STREET     | US BROWNFIELDS                              | 655 0.124 NNE                 |
| QT2892 / 14           | I. E. STUBBS         | 2318 S 1ST ST        | TX HIST UST                                 | 676 0.128 WNW                 |
| 2895 / 14             | RBJ REDEVELOPMENT PR | 21 WALLER ST         | TX TANKS, TX HIST UST, TX RDR, TX CENTRA... | 685 0.130 NE                  |
| 2907 / 14             | US DEPARTMENT OF JUS | 55 N IH 35           | RCRA NonGen / NLR                           | 722 0.137 ESE                 |
| 2947 / 14             | SUNRISE MINI MART 8  | 539 W OLTORF ST      | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 868 0.164 West                |
| 2962 / 14             | THE LITHOPRINT CO    | 1825 S IH 35         | RCRA NonGen / NLR                           | 905 0.171 WSW                 |
| RQ2963 / 14           | SOUTH AUSTIN SERVICE | 3815 WOODBURY DR     | TX LPST, TX UST, TX HIST UST                | 905 0.171 ESE                 |



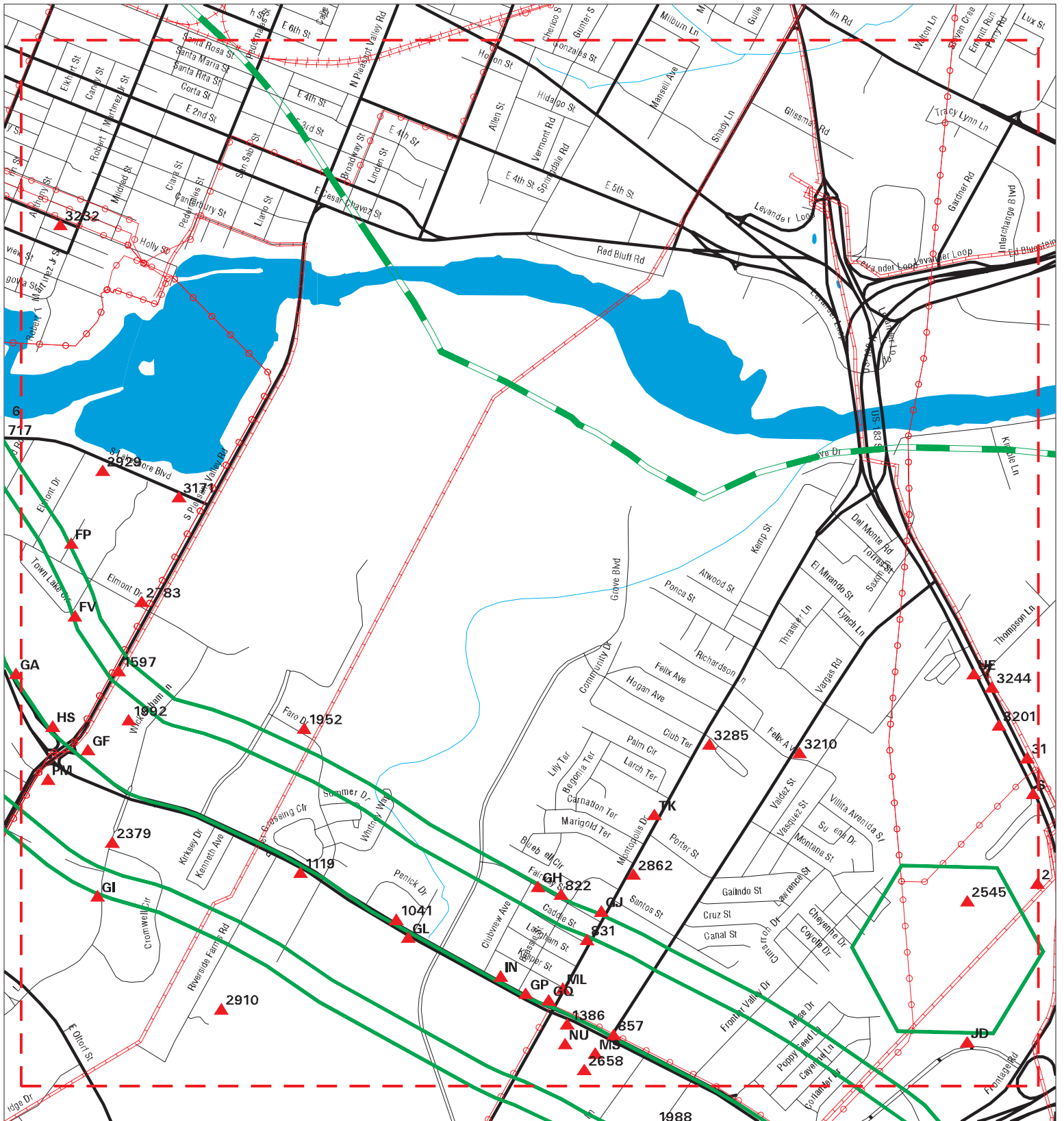
# MAPPED SITES SUMMARY - FOCUS MAP 14

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|-------|-------|
| RQ2966 / 14           | PREFERRED PUMP       | 3805 WOODBURY DR     | TX UST                                      | 917                           | 0.174 | ESE   |
| RQ2967 / 14           | PERFERRED PUMP       | 3805 WOODBURY        | TX RDR                                      | 917                           | 0.174 | ESE   |
| SC3008 / 14           | JACK RITTER OIL CO.  | 2617 S 1ST ST        | TX HIST UST                                 | 1032                          | 0.195 | West  |
| SC3009 / 14           | SOUTHSIDE BODY & FRA | 2617 S. FIRST        | TX RDR                                      | 1032                          | 0.195 | West  |
| SC3010 / 14           | SOUTHSIDE BODY & FRA | 2617 S 1ST ST        | TX HIST UST                                 | 1032                          | 0.195 | West  |
| SC3011 / 14           | SOUTH SIDE MOTOR     | 2617 S 1ST ST        | TX UST                                      | 1032                          | 0.195 | West  |
| SU3081 / 14           | DOUG SCALES BODY SHO | 2707 S 1ST ST        | TX HIST UST, TX AIRS                        | 1150                          | 0.218 | West  |
| SU3085 / 14           | DOUG SCALES BODY SHO | 2717 S 1ST ST        | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 1163                          | 0.220 | West  |
| SU3086 / 14           | DOUG SCALES BODY SHO | 2717 S 1ST ST        | RCRA NonGen / NLR, FINDS, ECHO              | 1163                          | 0.220 | West  |
| 3087 / 14             | AUSTIN ISD           | 1601 HASKELL ST      | RCRA NonGen / NLR, FINDS, ECHO, TX ASBES... | 1168                          | 0.221 | NNE   |
| 3154 / 14             | MABRY ORDNANCE SHOP  |                      | FUDS                                        | 1311                          | 0.248 | South |
| 3173 / 14             | KING FOOD MART       | 2907 S FIRST ST      | TX RDR                                      | 1509                          | 0.286 | WSW   |
| TN3180 / 14           | CIRCLE K STORE 27405 | 2222 E OLTORF        | TX RDR                                      | 1582                          | 0.300 | SW    |
| TN3181 / 14           | CIRCLE K STORE #2740 | 2222 E OLTORF ST     | TX RDR                                      | 1582                          | 0.300 | SW    |
| TN3182 / 14           | CIRCLE K 2740552     | 2222 E OLTORF ST     | TX RDR                                      | 1582                          | 0.300 | SW    |
| TN3183 / 14           | CIRCLE K STORE 27405 | 2222 E OLTORF ST     | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 1582                          | 0.300 | SW    |
| 3200 / 14             | OLTORF FOOD MART     | 2225 E OLTORF ST     | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 1799                          | 0.341 | SW    |
| 3235 / 14             | LUBE PIT STOP        | 1951 E OLTORF        | TX RDR                                      | 2217                          | 0.420 | SW    |
| 3249 / 14             | USPS S AUSTIN STATIO | 1806 S 5TH ST        | TX LPST                                     | 2290                          | 0.434 | WNW   |
| 3267 / 14             | WHIP IN 2 100148     | 1950 S IH 35         | TX LPST, TX UST, TX HIST UST                | 2408                          | 0.456 | WSW   |
| 3268 / 14             | SUNRISE MINI MART 2  | 915 W OLTORF ST      | TX LPST, TX UST, TX ASBESTOS, TX Financi... | 2415                          | 0.457 | WNW   |
| UG3290 / 14           | EXXON MOBIL 67278    | 1320 E OLTORF ST     | TX LPST, TX ASBESTOS, TX Ind. Haz Waste     | 2583                          | 0.489 | ESE   |
| UG3291 / 14           | 7 ELEVEN STORE 36636 | 1320 E OLTORF ST     | TX RDR                                      | 2583                          | 0.489 | ESE   |
| UG3292 / 14           | 7-ELEVEN INC STORE N | 1320 E OLTORF STREET | TX RDR                                      | 2583                          | 0.489 | ESE   |
| UG3293 / 14           | 7-ELEVEN STORE 36636 | 1320 E OLTORF ST     | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 2583                          | 0.489 | ESE   |

# Focus Map - 15 - 7418065.7s



- ▲ Sites
- Target Property
- Search Buffer
- Focus Map - No Sites
- Focus Map - Sites
- Power Line
- Pipe Line
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA



SITE NAME: Austin Light Rail Project - Phase 1  
 ADDRESS: Austin Light Rail Project - Phase 1  
 CITY/STATE: Austin TX  
 ZIP: 78704

CLIENT: HDR  
 CONTACT: Kristine Lloyd  
 INQUIRY #: 7418065.7s  
 DATE: 08/16/23

# MAPPED SITES SUMMARY - FOCUS MAP 15

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| FP751 / 15            | PLEASANT VALLEY & R  | SW CORNER OF PLEASAN | TX CLI                                      | TP                            |
| FP752 / 15            | PLEASANT VALLEY & R  | SW CORNER OF PLEASAN | TX CLI                                      | TP                            |
| FP753 / 15            | PLEASANT VALLEY & R  | SW CORNER OF PLEASAN | TX HIST LF                                  | TP                            |
| FV779 / 15            | METROPOLITAN APTS #  | 2423 TOWN LAKE CIRCL | TX ASBESTOS                                 | TP                            |
| FV780 / 15            | METROPOLITAN APARTME | 2423 TOWN LAKE CENTE | TX ASBESTOS                                 | TP                            |
| FV781 / 15            | METROPOLITAN APARTME | 2423 TOWN LAKE CIRCL | TX ASBESTOS                                 | TP                            |
| GF814 / 15            | OXFORD FINE CLEANERS | 4410 E RIVERSIDE DR  | EDR Hist Cleaner                            | TP                            |
| GH820 / 15            | FAIRWAY VILLAGE APTS | FAIRWAY VILLAGE APTS | TX SPILLS                                   | TP                            |
| GH821 / 15            | FAIRWAY VILLAGE APTS |                      | TX SPILLS 90                                | TP                            |
| 822 / 15              | FAIRWAY VILLAGE APAR | 6118 FAIRWAY STREET  | TX ASBESTOS                                 | TP                            |
| GI823 / 15            | VERDE APARTMENTS     | 2310 WICKERSHAM DRIV | TX ASBESTOS                                 | TP                            |
| GI824 / 15            | VERDE APARTMENTS     | 2310 WICKERSHAM LANE | TX ASBESTOS                                 | TP                            |
| GJ825 / 15            | FAMILY DOLLAR #8248  | 1508 MONTOPOLIS DR.  | RCRA-VSQG, FINDS, ECHO                      | TP                            |
| GJ826 / 15            | FAMILY DOLLAR        | 1590 MONTOPOLIS DR   | TX ASBESTOS                                 | TP                            |
| GL828 / 15            | RIVERSIDE EAST TOWNH | 5701 E RIVERSIDE DR  | TX CENTRAL REGISTRY                         | TP                            |
| GL829 / 15            | RIVERSIDE EAST CONDO | 5701 EAST RIVERSIDE  | TX CENTRAL REGISTRY                         | TP                            |
| GL830 / 15            | RIVERSIDE EAST       | 5701 EAST RIVERSIDE  | TX CENTRAL REGISTRY                         | TP                            |
| 831 / 15              | FAIRWAY COIN LAUNDRY | 1612 MONTOPOLIS DR   | EDR Hist Cleaner                            | TP                            |
| GP842 / 15            | CONOCO FOOD MART     | 6220 EAST RIVERSIDE  | TX ASBESTOS                                 | TP                            |
| GP843 / 15            | AURA RIVERSIDE       | 6107 EAST RIVERSIDE  | TX CENTRAL REGISTRY                         | TP                            |
| GP844 / 15            | AURA RIVERSIDE       | 6107 EAST RIVERSIDE  | FINDS, ECHO                                 | TP                            |
| GQ846 / 15            | CIRCLE K 2741300     | 6306 E RIVERSIDE     | TX RDR                                      | TP                            |
| GQ847 / 15            | CIRCLE K 2741300     | 6306 RIVERSIDE DR    | TX RDR                                      | TP                            |
| GQ848 / 15            | CIRCLE K STORE 27413 | 6306 E RIVERSIDE DR  | TX CENTRAL REGISTRY                         | TP                            |
| GQ849 / 15            | 6306 EAST RIVERSIDE  | 6306 EAST RIVERSIDE  | HMIRS                                       | TP                            |
| GQ850 / 15            | CIRCLE K STORE #2741 | 6306 RIVERSIDE DR    | TX RDR                                      | TP                            |
| GQ851 / 15            | VALERO CORNER STORE  | 6306 E RIVERSIDE DR  | FINDS                                       | TP                            |
| GQ852 / 15            | DIAMOND SHAMROCK REF | 6306 E RIVERSIDE DR  | EDR Hist Auto                               | TP                            |
| GQ853 / 15            | CIRCLE K STORE 27413 | 6306 E RIVERSIDE DR  | TX UST, TX HIST UST, TX ASBESTOS, TX Fin... | TP                            |
| 857 / 15              | IDEA PUBLIC SCHOOLS  | 1909 VARGAS ROAD     | TX CENTRAL REGISTRY                         | TP                            |
| HS959 / 15            | HEB GROCERY          | 2508 RIVERSIDE DR    | TX RDR                                      | 61 0.012 NE                   |
| 1041 / 15             | AUSTIN COMMUNITY COL | 5712 E RIVERSIDE DR  | TX UST                                      | 66 0.013 NNE                  |
| 1119 / 15             | FIRE STATION 22      | 5307 E RIVERSIDE DR  | TX UST, TX HIST UST                         | 71 0.013 SSW                  |
| GQ1141 / 15           | CONOCO FOOD MART     | 6214 E RIVERSIDE DR  | EDR Hist Auto                               | 74 0.014 NNE                  |
| GQ1142 / 15           | CONOCO FOOD MART     | 6214 E RIVERSIDE DR  | TX UST, TX HIST UST, TX ASBESTOS, TX Fin... | 74 0.014 NNE                  |
| GQ1143 / 15           | CONOCO FOOD MART     | 6214 EAST RIVERSIDE  | TX RDR                                      | 74 0.014 NNE                  |
| IN1205 / 15           | ATLAS CLEANERS NO    | 6110 RIVERSIDE DR E  | EDR Hist Cleaner                            | 81 0.015 NNE                  |
| IN1206 / 15           | ATLAS CLEANERS 2     | 6110 E RIVERSIDE DR  | TX DRYCLEANERS                              | 81 0.015 NNE                  |
| IN1220 / 15           | J&S BROTHERS TIRE SH | 6108 E RIVERSIDE DR  | TX HIST UST, TX ENF, TX COMP HIST           | 81 0.015 NNE                  |

# MAPPED SITES SUMMARY - FOCUS MAP 15

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

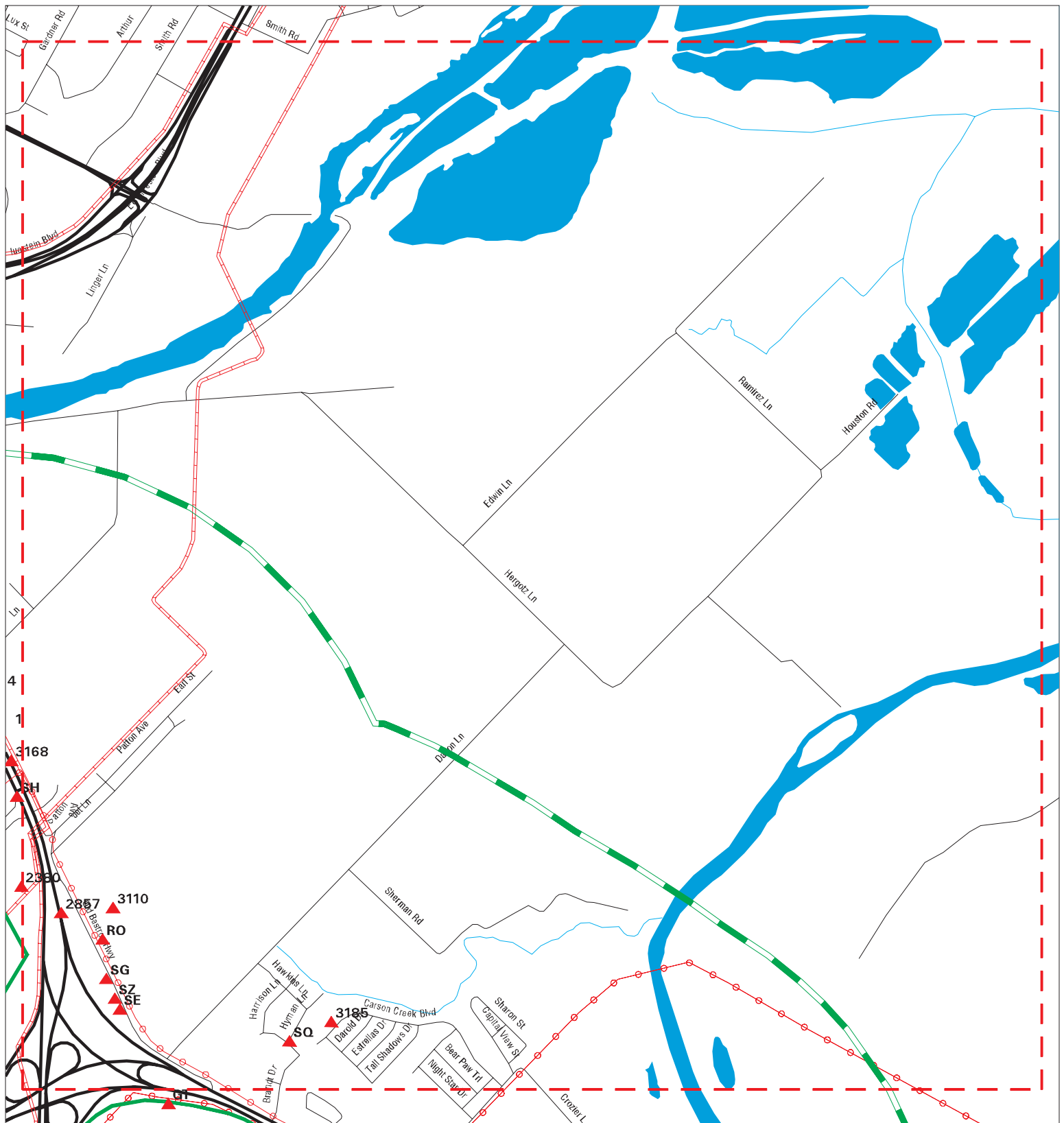
| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|-------|-------|
| IN1221 / 15           | ACE AUTO REPAIR      | 6108 RIVERSIDE DR    | EDR Hist Auto                               | 81                            | 0.015 | NNE   |
| IN1222 / 15           | AUTO SALVAGE YARD    | 6108 E. RIVERSIDE DR | TX RDR                                      | 81                            | 0.015 | NNE   |
| IN1223 / 15           | AUTO SALVAGE YARD    | 6108 E. RIVERSIDE    | TX RDR                                      | 81                            | 0.015 | NNE   |
| 1386 / 15             | DIAMOND SHAMROCK INC | 6307 E RIVERSIDE DR  | EDR Hist Auto                               | 109                           | 0.021 | SSW   |
| JD1405 / 15           | ROUND2 INC.          | 1340 AIRPORT COMMERC | TX SWF/LF, TX SWRCY, TX ASBESTOS, TX COM... | 113                           | 0.021 | South |
| JD1406 / 15           | ROUND2, INC.         | 1340 AIRPORT COMMERC | RCRA-VSQG                                   | 113                           | 0.021 | South |
| GQ1449 / 15           | SPEEDYS              | 6301 E RIVERSIDE     | TX RDR                                      | 119                           | 0.023 | SSW   |
| GQ1450 / 15           | CITGO GRO            | 6301 RIVERSIDE DR    | EDR Hist Auto                               | 119                           | 0.023 | SSW   |
| GQ1451 / 15           | SPEEDY'S             | 6301 EAST RIVERSIDE  | TX RDR                                      | 119                           | 0.023 | SSW   |
| GQ1452 / 15           | SPEEDYS              | 6301 E RIVERSIDE DR  | TX UST, TX HIST UST, TX SPILLS, TX ASBES... | 119                           | 0.023 | SSW   |
| GF1538 / 15           | MOBIL OIL 00AIX      | 1919 S PLEASANT VALL | TX ASBESTOS, TX Ind. Haz Waste, TX CENTR... | 133                           | 0.025 | NE    |
| GF1539 / 15           | TETCO STORES INC     | 1919 S PLEASANT VALL | EDR Hist Auto                               | 133                           | 0.025 | NE    |
| GF1540 / 15           | STAR STOP 73         | 1919 S PLEASANT VALL | TX UST, TX HIST UST, TX ASBESTOS, TX Fin... | 133                           | 0.025 | NE    |
| GF1541 / 15           | MOBIL OIL CORPORATIO | 1919 S PLEASANT VALL | RCRA NonGen / NLR, FINDS, ECHO              | 133                           | 0.025 | NE    |
| HS1578 / 15           | HEB 628              | 2512 E RIVERSIDE DR  | TX LPST, TX UST, TX HIST UST, TX Financi... | 137                           | 0.026 | NE    |
| HS1579 / 15           | EXXON TIGERMART RS 6 | 2512 E RIVERSIDE DR  | TX Ind. Haz Waste                           | 137                           | 0.026 | NE    |
| HS1580 / 15           | EXXON #6-01033       | 2512 EAST RIVERSIDE  | TX RDR                                      | 137                           | 0.026 | NE    |
| HS1581 / 15           | EXXON MOBIL CORPORAT | 2512 E RIVERSIDE DR  | RCRA NonGen / NLR, FINDS, ECHO              | 137                           | 0.026 | NE    |
| HS1582 / 15           | EXXON MOBIL CORPORAT | 2512 E RIVERSIDE DR  | EDR Hist Auto                               | 137                           | 0.026 | NE    |
| 1597 / 15             | WASHTUB & PUB COIN O | 1717 PLEASANT VALLE  | EDR Hist Cleaner                            | 139                           | 0.026 | NE    |
| 1952 / 15             | ROAD RUNNERS COMMERC | 1511 FARO DR         | EDR Hist Cleaner                            | 239                           | 0.045 | NNE   |
| 1992 / 15             | AMERICAN CLEANERS    | 1717 S PLEASANT VALL | TX DRYCLEANERS                              | 250                           | 0.047 | SW    |
| ML2058 / 15           | JERRYS GARAGE        | 1902 MONTOPOLIS DR   | EDR Hist Auto                               | 271                           | 0.051 | NNE   |
| ML2078 / 15           | JERRYS GARAGE AUTO   | 1900 MONTOPOLIS DR   | EDR Hist Auto                               | 277                           | 0.052 | NNE   |
| MS2159 / 15           | MASSEVS GARAGE AUTO  | 6507 RIVERSIDE DR E  | EDR Hist Auto                               | 284                           | 0.054 | SSW   |
| MS2160 / 15           | MASSEYS GARAGE       | 6507 RIVERSIDE DR E  | EDR Hist Auto                               | 284                           | 0.054 | SSW   |
| NU2343 / 15           | ESCUELA MONTESSORI   | 2013 MONTOPOLIS DRIV | US BROWNFIELDS                              | 344                           | 0.065 | SSW   |
| NU2344 / 15           | ESCUELA MONTESSORI   | 2013 MONTOPOLIS DR   | TX HIST UST                                 | 344                           | 0.065 | SSW   |
| 2379 / 15             | APPLE MART           | 2101 WICKERSHAM LN   | TX UST, TX HIST UST, TX ASBESTOS, TX Fin... | 353                           | 0.067 | NNE   |
| 2380 / 15             | 912 HWY 183          | 912 HWY 183          | US BROWNFIELDS                              | 353                           | 0.067 | ENE   |
| 2545 / 15             | PALM HARBOR HOMES, I | 830 BASTROP HIGHWAY  | TX Ind. Haz Waste, TX TIER 2                | 422                           | 0.080 | South |
| 2658 / 15             | HARVEY MASSEY        | 6505 E RIVERSIDE DR  | TX HIST UST                                 | 467                           | 0.088 | NNE   |
| PM2679 / 15           | CVS PHARMACY 6945    | 4405 E RIVERSIDE DR  | RCRA-VSQG, FINDS, ECHO                      | 476                           | 0.090 | SW    |
| PM2680 / 15           | CVS PHARMACY         | 4405 E RIVERSIDE DR  | TX ASBESTOS, TX Ind. Haz Waste              | 476                           | 0.090 | SW    |
| 2783 / 15             | FOOD SPOT 2          | 2538 ELMONT DR       | TX UST, TX HIST UST, TX ASBESTOS, TX Fin... | 552                           | 0.105 | NE    |
| 2862 / 15             | PRIME MOBILE LUBE    | 1405 MONTOPOLIS DRIV | RCRA NonGen / NLR, FINDS, ECHO              | 641                           | 0.121 | NNE   |
| 2910 / 15             | MABEL DAVIS PARK - C | INT. OF WOODWARD & B | SEMS-ARCHIVE                                | 744                           | 0.141 | SSW   |
| 2929 / 15             | ORACLE AMERICA WATER | 2300 CLOUD WAY       | TX AST                                      | 835                           | 0.158 | NE    |
| SH3027 / 15           | TXDOT SPECIAL CREWS  | 760 BASTROP HWY S    | TX LPST, TX UST, TX HIST UST                | 1044                          | 0.198 | NNE   |

# MAPPED SITES SUMMARY - FOCUS MAP 15

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| SH3028 / 15           | TEXAS DEPARTMENT OF  | 760 LOCKHART HWY     | RCRA NonGen / NLR, FINDS, ECHO              | 1044 0.198 NNE                |
| SH3029 / 15           | TEXAS DEPARTMENT OF  | 760 US HIGHWAY 183 S | RCRA NonGen / NLR, FINDS, ECHO              | 1044 0.198 NNE                |
| SH3030 / 15           | TEXAS DEPARTMENT OF  | 760 LOCKHART HWY     | TX Ind. Haz Waste                           | 1044 0.198 NNE                |
| SH3031 / 15           | TEXAS DEPT OF TRANSP | 760 US HIGHWAY 183 S | TX Ind. Haz Waste                           | 1044 0.198 NNE                |
| SH3032 / 15           | TXDOT OLD AUSTIN SPE | 760 BASTROP HWY      | TX RDR                                      | 1044 0.198 NNE                |
| TK3162 / 15           | MONTOPOLIS GROCERY   | 1211 MONTOPOLIS DR   | TX RDR, TX CENTRAL REGISTRY                 | 1331 0.252 NNE                |
| TK3167 / 15           | MONTOPOLIS PARK      | 1200 MONTOPOLIS      | US BROWNFIELDS, FINDS                       | 1431 0.271 NNE                |
| 3168 / 15             | AUSTIN LIQUID DISPOS | 751 BASTROP HWY      | TX SWF/LF, TX AIRS, TX COMP HIST, TX CEN... | 1441 0.273 NNE                |
| 3171 / 15             | PARKS & RECREATION M | 2525 S LAKESHORE BLV | TX UST, TX HIST UST, TX Financial Assura... | 1503 0.285 ENE                |
| 3201 / 15             | SOUTHWESTERN BELL    | 650 BASTROP HWY      | TX RDR                                      | 1805 0.342 North              |
| 3210 / 15             | VARGAS FOOD STORE    | 809 VARGAS RD        | TX LPST, TX UST, TX HIST UST                | 1920 0.364 NW                 |
| 3232 / 15             | MR MCS GROCERY & MAR | 2109 HOLLY ST        | TX UST, TX HIST UST, TX ASBESTOS, TX Fin... | 2170 0.411 NE                 |
| 3244 / 15             | PATHMARK 34          | 609 BASTROP HWY      | TX RDR                                      | 2280 0.432 North              |
| UE3273 / 15           | B R CAPPS TEXACO     | 520 BASTROP HWY N    | TX LPST, TX UST, TX HIST UST                | 2444 0.463 North              |
| UE3274 / 15           | FORMER CAPPS TEXACO  | 520 BASTROP HWY      | TX RDR                                      | 2444 0.463 North              |
| 3285 / 15             | 6301 CIRCULO DE AMIS | 6301 CIRCULO DE AMIS | US BROWNFIELDS                              | 2532 0.480 NNE                |

# Focus Map - 16 - 7418065.7s



- |  |                      |  |                              |  |                         |
|--|----------------------|--|------------------------------|--|-------------------------|
|  | Sites                |  | Focus Map - Sites            |  | Dept. Defense Sites     |
|  | Target Property      |  | Power Line                   |  | Indian Reservations BIA |
|  | Search Buffer        |  | Pipe Line                    |  |                         |
|  | Focus Map - No Sites |  | National Priority List Sites |  |                         |

SITE NAME: Austin Light Rail Project - Phase 1  
 ADDRESS: Austin Light Rail Project - Phase 1  
 CITY/STATE: Austin TX  
 ZIP: 78704

CLIENT: HDR  
 CONTACT: Kristine Lloyd  
 INQUIRY #: 7418065.7s  
 DATE: 08/16/23

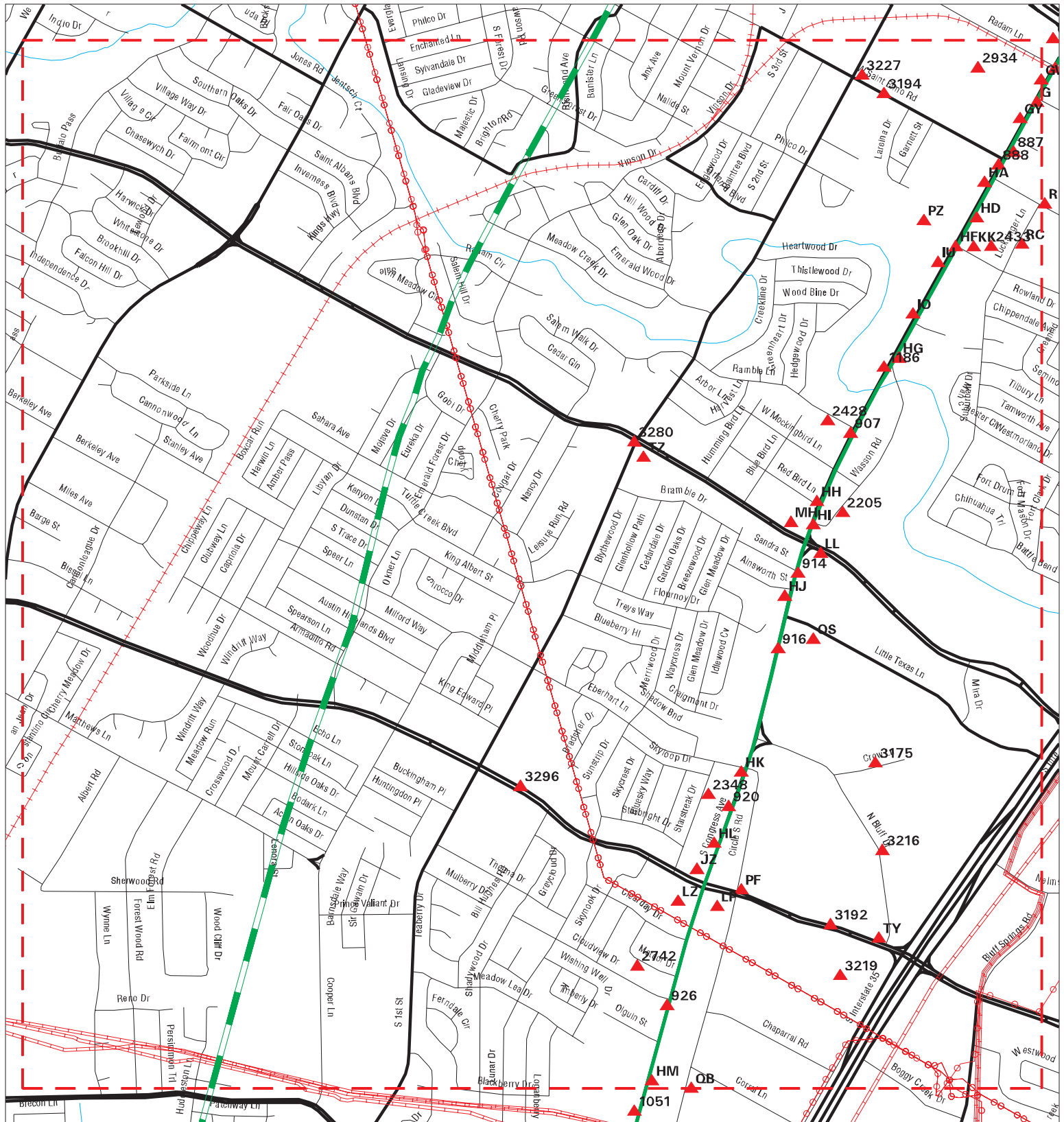
# MAPPED SITES SUMMARY - FOCUS MAP 16

## Target Property:

AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |       |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|-------|-------|
| 2857 / 16             | RUTLAND AUTO PARTS   | 1127 BASTROP HWY     | EDR Hist Auto                               | 633                           | 0.120 | ENE   |
| RO2951 / 16           | SB WINGFIELD LANDFIL | 1111 OLD BASTROP HWY | TX Ind. Haz Waste                           | 880                           | 0.167 | East  |
| RO2952 / 16           | AUSTIN VEE DUB       | 1111 OLD BASTROP HWY | RCRA NonGen / NLR, FINDS, ECHO, TX Ind. ... | 880                           | 0.167 | East  |
| RO2953 / 16           | HARMON PROPERTIES LA | 1111 OLD BASTROP HWY | TX SWF/LF                                   | 880                           | 0.167 | East  |
| RO2954 / 16           | SB WINGFIELD LANDFIL | 1111 OLD BASTROP HWY | TX SWF/LF                                   | 880                           | 0.167 | East  |
| RO2957 / 16           | UNIVAC OF TEXAS      | 1115 OLD BASTROP HWY | RCRA NonGen / NLR, FINDS, ECHO, TX Ind. ... | 886                           | 0.168 | East  |
| RO2958 / 16           | AA AUTO & EQUIPMENT  | 1115 OLD BASTROP HWY | TX UST                                      | 886                           | 0.168 | East  |
| RO2991 / 16           | AUTOMOTIVE RECYCLING | 1125 BASTROP HWY     | TX HIST UST                                 | 975                           | 0.185 | ENE   |
| SE3020 / 16           | FORMER RITLER OIL    | 1250 BASTROP HWY     | TX UST                                      | 1040                          | 0.197 | North |
| SE3021 / 16           | LARRY'S AUTO SALES   | 1250 OLD BASTROP RD. | TX HIST UST                                 | 1040                          | 0.197 | North |
| SE3022 / 16           | TXDOT RIGHT OF AWAY  | 1250 BASTROP HWY     | TX RDR                                      | 1040                          | 0.197 | North |
| SG3024 / 16           | B&B LAND CLEARING    | 1212 BASTROP HWY     | TX HIST UST                                 | 1043                          | 0.198 | ESE   |
| SG3025 / 16           | B&B LAND CLEARING    | 1212 OLD BASTROP HWY | TX UST                                      | 1043                          | 0.198 | ESE   |
| SQ3069 / 16           | WHISENHUT            | NE INTERSECTION OF D | TX CLI                                      | 1140                          | 0.216 | NNE   |
| SQ3070 / 16           | WHISENHUT            |                      | TX CLI                                      | 1140                          | 0.216 | NNE   |
| SQ3071 / 16           | WHISENHUT            |                      | TX HIST LF                                  | 1140                          | 0.216 | NNE   |
| SE3092 / 16           | E-CON-PLACER         | 1240 OLD BASTROP RD  | TX HIST UST                                 | 1186                          | 0.225 | North |
| SE3093 / 16           | RIGHT OF WAY PARCEL  | 1240 OLD BASTROP HWY | TX RDR                                      | 1186                          | 0.225 | North |
| SZ3108 / 16           | TEXAS ALTERNATOR     | 1230 BASTROP HWY     | TX HIST UST                                 | 1235                          | 0.234 | ESE   |
| SZ3109 / 16           | TX ALTERNATOR STARTE | 1230 BASTROP HWY     | TX HIST UST                                 | 1235                          | 0.234 | ESE   |
| 3110 / 16             | COLLIN'S GARAGE      | 1115 BASTROP HWY     | TX HIST UST                                 | 1239                          | 0.235 | ENE   |
| SZ3152 / 16           | TEXAS ALTERNATOR STA | 1230 E BEN WHITE BLV | TX UST                                      | 1305                          | 0.247 | North |
| 3185 / 16             |                      | 1111 OLD BASTROP HIG | TX CLI                                      | 1614                          | 0.306 | NNE   |

# Focus Map - 17 - 7418065.7s



- ▲ Sites
- Target Property
- Search Buffer
- Focus Map - No Sites
- Focus Map - Sites
- Power Line
- Pipe Line
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA



**SITE NAME:** Austin Light Rail Project - Phase 1  
**ADDRESS:** Austin Light Rail Project - Phase 1  
**CITY/STATE:** Austin TX  
**ZIP:** 78704

**CLIENT:** HDR  
**CONTACT:** Kristine Lloyd  
**INQUIRY #:** 7418065.7s  
**DATE:** 08/16/23



# MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| GW874 / 17            | SUNDBECK GARAGE      | 4220 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| GX875 / 17            | SUNBECK AUTOMOTIVE   | 4239 S CONGRESS AVE  | TX HIST UST                                 | TP                            |
| GY876 / 17            | AMERICAN TREE        | 4311 S CONGRESS AVE  | TX CENTRAL REGISTRY                         | TP                            |
| GY877 / 17            | ABM MACHINERY        | 4311 S. CONGRESS AVE | SEMS-ARCHIVE                                | TP                            |
| GY878 / 17            | AMERICAN TREE        | 4311 S CONGRESS AVE  | TX LPST, TX UST, TX HIST UST                | TP                            |
| GY879 / 17            | THE CONGRESS LOFTS   | 4315 S CONGRESS AVE  | FINDS, ECHO                                 | TP                            |
| GY882 / 17            | THE TIRE WHAREHOUSE  | 4323 S CONGRESS AVE  | TX AIRS, TX COMP HIST, TX CENTRAL REGIST... | TP                            |
| GY883 / 17            | ST ELMO RESIDENTIAL  | 4323 SOUTH CONGRESS  | FINDS                                       | TP                            |
| GY884 / 17            | ST ELMO RESIDENTIAL  | 4323 SOUTH CONGRESS  | ECHO                                        | TP                            |
| GY885 / 17            | THE TIRE WHAREHOUSE  | 4323 S CONGRESS AVE  | FINDS                                       | TP                            |
| GY886 / 17            | ST ELMO RESIDENTIAL  | 4323 SOUTH CONGRESS  | TX COMP HIST, TX CENTRAL REGISTRY           | TP                            |
| 887 / 17              | MULTIPLE STORAGE BUI | 4341 CONGRESS AVE.   | TX ASBESTOS                                 | TP                            |
| 888 / 17              | TENNISON PROPERTIES  | 4360 S CONGRESS AVE  | EDR Hist Auto                               | TP                            |
| HA889 / 17            | CAPITAL BUMPER EXCHA | 4422 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| HD892 / 17            | ELL IS & SALAZAR GAR | 4501 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| HD893 / 17            | ELLIS AND SALAZAR    | 4501 S CONGRESS AVE  | TX AIRS, TX COMP HIST, TX CENTRAL REGIST... | TP                            |
| HD894 / 17            | ELLIS AND SALAZAR    | 4501 S CONGRESS AVE  | RCRA NonGen / NLR, FINDS, ECHO              | TP                            |
| HD895 / 17            | ELLIS AND SALAZAR    | 4501 S CONGRESS AVE  | TX Ind. Haz Waste                           | TP                            |
| HF898 / 17            |                      | 4703 SOUTH CONGRESS  | ERNS                                        | TP                            |
| HF899 / 17            | JACKS NEW CONCEPT AU | 4703 S CONGRESS AVE  | TX CENTRAL REGISTRY                         | TP                            |
| HF900 / 17            | JACKS NEW CONCEPT AU | 4703 S CONGRESS AVE  | FINDS                                       | TP                            |
| HF901 / 17            | INMAN F M SERV       | 4703 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| HF902 / 17            | JACKS NEW CONCEPT AU | 4703 S CONGRESS AVE  | TX UST, TX HIST UST, TX Financial Assura... | TP                            |
| HF903 / 17            | MC NEES HUMBLE       | 4703 CONGRESS AVE    | EDR Hist Auto                               | TP                            |
| HF904 / 17            | PHILLIPS SIXTY SIX G | 4703 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| HG905 / 17            | SOUTHSIDE RECYCLING  | 4917 S CONGRESS AVE  | FINDS                                       | TP                            |
| HG906 / 17            | SOUTHSIDE RECYCLING  | 4917 S CONGRESS AVE  | FTTS, HIST FTTS                             | TP                            |
| 907 / 17              | TITOS IMPORTS AUTO R | 5310 S CONGRESS AVE  | TX CENTRAL REGISTRY                         | TP                            |
| HH908 / 17            | KOVAR ROY TEXACO     | 100 RED BIRD TRAIL   | EDR Hist Auto                               | TP                            |
| HH909 / 17            | ROOSTERS PAINT & D C | 5501 S CONGRESS AVE  | TX ASBESTOS                                 | TP                            |
| HI910 / 17            | RITTERS OF SOUTH     | 5503 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| HI911 / 17            | 5503 S CONGRESS AVE  | 5503 S CONGRESS AVE  | TX UST, TX HIST UST                         | TP                            |
| HI912 / 17            | VACANT               | 5503 S CONGRESS AVE  | TX CENTRAL REGISTRY                         | TP                            |
| HI913 / 17            | RITTERS GASOLINE STA | 5505 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| 914 / 17              | SOUTHSIDE AUTO SALES | 5609 1/2 S CONGRESS  | TX CENTRAL REGISTRY                         | TP                            |
| HJ915 / 17            | A PLUS AUTO & TRUCKS | 5711 S CONGRESS AVE  | TX CENTRAL REGISTRY                         | TP                            |
| 916 / 17              | SOCO II APARTMENTS   | 6001 SOUTH CONGRESS  | FINDS, ECHO                                 | TP                            |
| HK917 / 17            | H & R FOOD MART      | 6400 S CONGRESS AVE  | FINDS                                       | TP                            |
| HK918 / 17            | H & R FOOD MART      | 6400 S CONGRESS AVE  | TX UST, TX HIST UST, TX Financial Assura... | TP                            |

# MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |     |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|-------|-----|
| HK919 / 17            | H & R FOOD MART      | 6400 S CONGRESS AVE  | TX CENTRAL REGISTRY                         | TP                            |       |     |
| 920 / 17              | KWIK WASH COIN LAUND | 6500 CONGRESS AVE S  | EDR Hist Cleaner                            | TP                            |       |     |
| HL921 / 17            | ACME CLEANERS        | 6630 CONGRESS AVE S  | EDR Hist Cleaner                            | TP                            |       |     |
| HL922 / 17            | JACK BROWN CLEANERS  | 6650 S CONGRESS AVE  | TX CENTRAL REGISTRY                         | TP                            |       |     |
| HL923 / 17            | BROWN JACK CLEANERS  | 6650 S CONGRESS AVE  | EDR Hist Cleaner                            | TP                            |       |     |
| HL924 / 17            | JACK BROWN CLEANERS  | 6650 S CONGRESS AVE  | TX DRYCLEANERS                              | TP                            |       |     |
| HL925 / 17            | JACK BROWN CLEANERS  | 6650 S CONGRESS AVE  | FINDS                                       | TP                            |       |     |
| 926 / 17              | PUBLIC STORAGE 20149 | 7112 S CONGRESS AVE  | TX CENTRAL REGISTRY                         | TP                            |       |     |
| HM927 / 17            | AUSTIN ENGINE WORKS  | 7305 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |       |     |
| HM928 / 17            | VACANT LOT           | 7307 S CONGRESS AVE  | TX CENTRAL REGISTRY                         | TP                            |       |     |
| HM929 / 17            | VACANT LOT           | 7307 S CONGRESS AVE  | TX UST, TX HIST UST                         | TP                            |       |     |
| HL988 / 17            | KWIK WASH COIN LAUND | 6606 CONGRESS AVE S  | EDR Hist Cleaner                            | 62                            | 0.012 | WNW |
| HL1021 / 17           | RAINBO BAKING        | 6534 S CONGRESS AVE  | TX UST, TX HIST UST                         | 65                            | 0.012 | WNW |
| HL1022 / 17           | GENOA TRANSMISSIONS  | 6534 S CONGRESS AVE  | EDR Hist Auto                               | 65                            | 0.012 | WNW |
| HJ1146 / 17           | FAIRLVIEW GARAGE     | 5804 CONGRESS AVE S  | EDR Hist Auto                               | 74                            | 0.014 | WNW |
| HA1150 / 17           | CECILS WRECKER SERV  | 4404 CONGRESS AVE S  | EDR Hist Auto                               | 74                            | 0.014 | WNW |
| HJ1157 / 17           | LUCKY FOOD STORE     | 5800 S CONGRESS AVE  | TX UST, TX HIST UST, TX ASBESTOS, TX Fin... | 74                            | 0.014 | WNW |
| HD1180 / 17           | CAPITOL CARPET CLEAN | 4506 CONGRESS AVE S  | EDR Hist Cleaner                            | 76                            | 0.014 | WNW |
| HD1181 / 17           | WRECKER SERVICE      | 4506 S CONGRESS AVE  | TX UST, TX HIST UST                         | 76                            | 0.014 | WNW |
| GY1185 / 17           | LAIDLAW TRANSIT      | 4300 S CONGRESS      | RCRA-SQG, TX LPST, TX UST, TX HIST UST, ... | 77                            | 0.015 | WNW |
| 1186 / 17             | SHEEHAN DENNIS W. T  | 5014 CONGRESS AVE    | EDR Hist Cleaner                            | 77                            | 0.015 | WNW |
| IO1207 / 17           | CALL'S SALES & SERVI | 4900 S CONGRESS AVE  | TX HIST UST                                 | 81                            | 0.015 | WNW |
| GW1212 / 17           | ENTERPRISE RENT A CA | 4210 S CONGRESS AVE  | TX AST                                      | 81                            | 0.015 | WNW |
| GW1213 / 17           | FURROW BUILDING MATE | 4210 S CONGRESS      | RCRA-VSQG, FINDS, ECHO                      | 81                            | 0.015 | WNW |
| HA1285 / 17           | QUIKTRIP 4125        | 4402 S CONGRESS AVE  | TX UST                                      | 91                            | 0.017 | WNW |
| IU1299 / 17           | THURMAN WAREHOUSE    | 4714 S CONGRESS AVE  | TX LPST, TX UST, TX HIST UST                | 94                            | 0.018 | WNW |
| IU1300 / 17           | PDQ FOOD MART        | 4714 S CONGRESS      | EDR Hist Auto                               | 94                            | 0.018 | WNW |
| IO1315 / 17           | RISING SUN JAPANESE  | 4930 S CONGRESS AVE  | RCRA NonGen / NLR, FINDS, ECHO              | 98                            | 0.019 | WNW |
| IO1316 / 17           | JET ENVIRONMENTAL SE | 4930 S. CONGRESS AVE | RCRA NonGen / NLR                           | 98                            | 0.019 | WNW |
| IO1317 / 17           | RISING SUN JAPANESE  | 4930 S CONGRESS AVE  | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 98                            | 0.019 | WNW |
| IU1433 / 17           | EVANS TEXACO         | 4712 S CONGRESS AVE  | TX LPST, TX UST, TX HIST UST                | 118                           | 0.022 | WNW |
| IU1434 / 17           | STEWART W T TEXACO   | 4712 CONGRESS AVE S  | EDR Hist Auto                               | 118                           | 0.022 | WNW |
| IU1435 / 17           | MURPHY R L TEX       | 4712 CONGRESS AVE    | EDR Hist Auto                               | 118                           | 0.022 | WNW |
| IU1436 / 17           | CLAWSONS TEXACO SERV | 4712 CONGRESS AVE S  | EDR Hist Auto                               | 118                           | 0.022 | WNW |
| JZ1706 / 17           | 7-ELEVEN 20079       | 6702 S CONGRESS AVE  | TX UST, TX HIST UST, TX Financial Assura... | 159                           | 0.030 | WNW |
| JZ1707 / 17           | FORMER 7 ELEVEN STOR | 6702 S CONGRESS AVE  | TX LPST, TX GCC                             | 159                           | 0.030 | WNW |
| JZ1708 / 17           | FORMER 7 ELEVEN 2007 | 6702 CONGRESS AVE    | TX RDR                                      | 159                           | 0.030 | WNW |
| KK1782 / 17           | CIRCLE K STORES INC  | 4619 S CONGRESS AVE  | EDR Hist Auto                               | 178                           | 0.034 | ESE |
| KK1783 / 17           | ALL STAR GROCERY 1   | 4619 S CONGRESS AVE  | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 178                           | 0.034 | ESE |

# MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

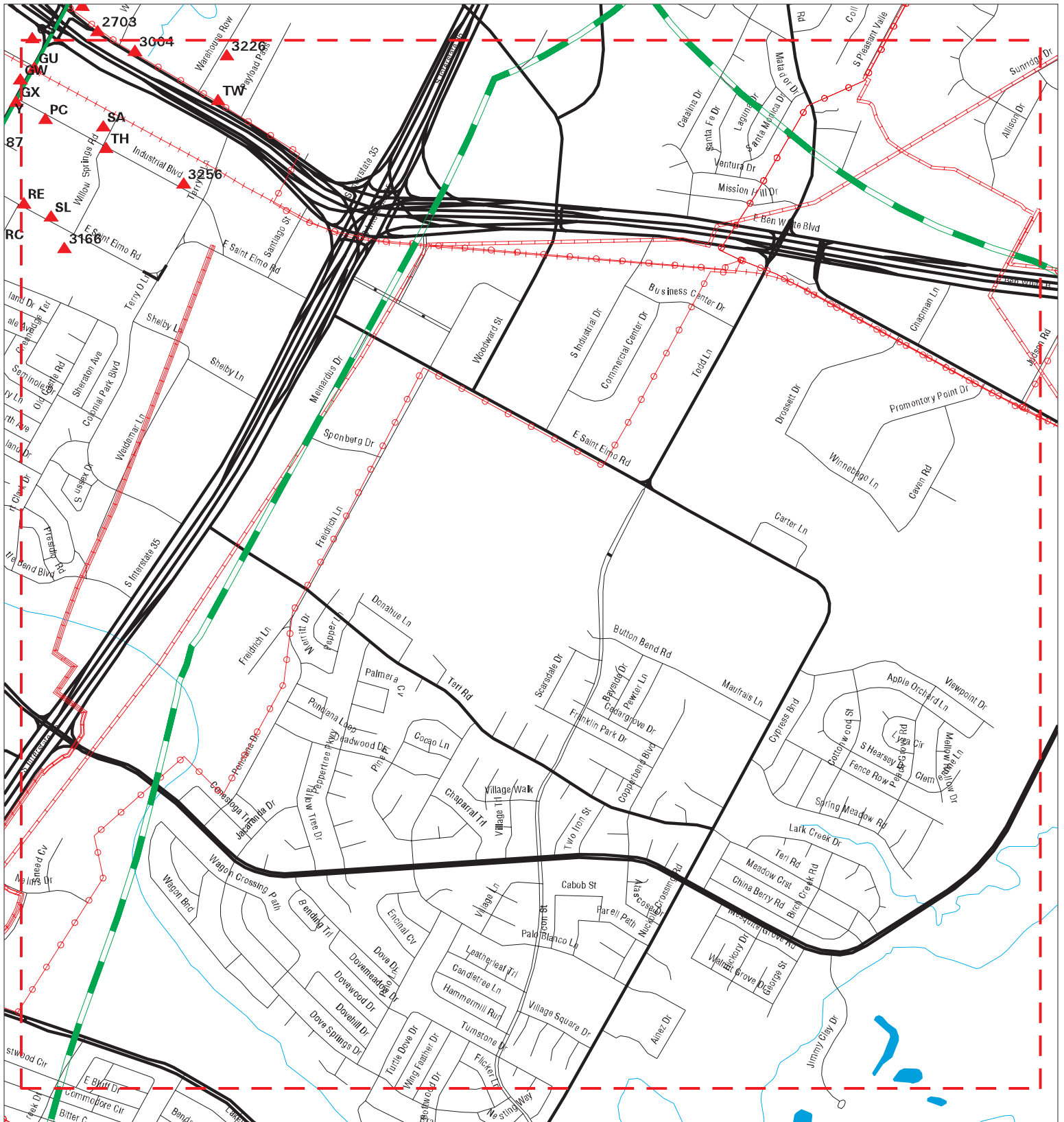
| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |     |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|-------|-----|
| HA1875 / 17           | A 1 AUTO ELECTRIC AU | 4408 CONGRESS AVE S  | EDR Hist Auto                               | 206                           | 0.039 | WNW |
| LL1916 / 17           | 7-ELEVEN STORE 38608 | 105 E STASSNEY LN    | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 224                           | 0.042 | ESE |
| LL1917 / 17           | QMARKT STASSNEY      | 105 E STASSNEY       | TX RDR                                      | 224                           | 0.042 | ESE |
| LP1944 / 17           | CONGRESS EXXON       | 6721 S CONGRESS AVE  | EDR Hist Auto                               | 236                           | 0.045 | ESE |
| LP1945 / 17           | EXXON 6-9404         | 6721 S CONGRESS      | TX RDR                                      | 236                           | 0.045 | ESE |
| LP1946 / 17           | EXXON RS 69404       | 6721 S CONGRESS AVE  | TX UST, TX HIST UST, TX Financial Assura... | 236                           | 0.045 | ESE |
| LP1947 / 17           | EXXON MOBIL CORPORAT | 6721 S CONGRESS AVE  | RCRA NonGen / NLR, FINDS, ECHO              | 236                           | 0.045 | ESE |
| LP1948 / 17           | EXXON RSL 69404      | 6721 S CONGRESS AVE  | TX ASBESTOS, TX Ind. Haz Waste              | 236                           | 0.045 | ESE |
| LZ2006 / 17           | STOP N GO MARKET 210 | 111 W WILLIAM CANNON | TX LPST, TX UST, TX HIST UST                | 255                           | 0.048 | WNW |
| LZ2007 / 17           | CLASSY CLEANERS SOUT | 111 W WILLIAM CANNON | TX Ind. Haz Waste                           | 255                           | 0.048 | WNW |
| LZ2008 / 17           | CLASSY CLEANERS INC  | 111 W WILLIAM CANNON | RCRA NonGen / NLR, FINDS, ECHO              | 255                           | 0.048 | WNW |
| LZ2009 / 17           | TQS                  | 111 W WILLIAM CANNON | TX Ind. Haz Waste                           | 255                           | 0.048 | WNW |
| LZ2010 / 17           | BRAKE SPECIALIST INC | 111 W WILLIAM CANNON | EDR Hist Auto                               | 255                           | 0.048 | WNW |
| MH2038 / 17           | CVS PHARMACY 0213    | 5526 5526 S CONGRESS | RCRA NonGen / NLR, FINDS, ECHO              | 264                           | 0.050 | WNW |
| MH2039 / 17           | CVS PHARMACY         | 5526 S CONGRESS AVE  | TX ASBESTOS, TX Ind. Haz Waste              | 264                           | 0.050 | WNW |
| MH2040 / 17           | FAST STOP STORES INC | 5526 S CONGRESS AVE  | EDR Hist Auto                               | 264                           | 0.050 | WNW |
| MH2041 / 17           | FAST STOP 11         | 5526 S CONGRESS AVE  | TX UST, TX HIST UST, TX Financial Assura... | 264                           | 0.050 | WNW |
| MH2042 / 17           | FAST STOP STORE 11   | 5526 S CONGRESS      | TX RDR                                      | 264                           | 0.050 | WNW |
| MH2043 / 17           | PROPOSED CVS PHARMAC | 5526 S CONGRESS AVE  | TX LPST, TX IHW CORR ACTION                 | 264                           | 0.050 | WNW |
| 2205 / 17             | BEN AUTO REPAIR      | 5409 WASSON RD       | EDR Hist Auto                               | 298                           | 0.056 | ESE |
| LL2249 / 17           | VALENTA SERVICE STAT | 5607 CONGRESS AVE S  | EDR Hist Auto                               | 307                           | 0.058 | ESE |
| LL2250 / 17           | VALENTA SERV STA     | 5607 CONGRESS AVE    | EDR Hist Auto                               | 307                           | 0.058 | ESE |
| 2348 / 17             | PRO CLEAN CARPET CLN | 6411 STARSTREAK DR   | EDR Hist Cleaner                            | 346                           | 0.066 | WNW |
| 2428 / 17             | BATH CREST OF AUSTIN | 111 RAMBLE LN        | EDR Hist Cleaner                            | 369                           | 0.070 | WNW |
| 2433 / 17             | HOPF WOLBERT VAULT C | 4515 S CONGRESS AVE  | TX HIST UST                                 | 370                           | 0.070 | ESE |
| OS2518 / 17           | 5901 S CONGRESS      | 6001 S CONGRESS AVE  | TX SWF/LF                                   | 408                           | 0.077 | ESE |
| PF2621 / 17           | 7 ELEVEN STORE 35069 | 6607 CIRCLE S RD     | TX RDR                                      | 454                           | 0.086 | ESE |
| PF2622 / 17           | 7-ELEVEN 39069       | 6607 CIRCLE S RD     | TX UST, TX HIST UST, TX ASBESTOS, TX Fin... | 454                           | 0.086 | ESE |
| PF2623 / 17           | RACETRAC PETROLEUM I | 6607 CIRCLE S RD     | EDR Hist Auto                               | 454                           | 0.086 | ESE |
| OS2647 / 17           | BRADSHERE-FLOURNOY   | EAST OF 6000 BLOCK O | TX CLI                                      | 461                           | 0.087 | ESE |
| OS2648 / 17           | BRADSHERE-FLOURNOY   | EAST OF 6000 BLOCK O | TX HIST LF                                  | 461                           | 0.087 | ESE |
| OS2649 / 17           | BRADSHERE-FLOURNOY   | EAST OF 6000 BLOCK O | TX CLI                                      | 461                           | 0.087 | ESE |
| 2742 / 17             | KEMAC CORPORATION    | 113 METEOR DR A      | EDR Hist Auto                               | 511                           | 0.097 | WNW |
| PZ2760 / 17           | GOODNIGHT SERV STA   | 4700 CONGRESS AVE S  | EDR Hist Auto                               | 530                           | 0.100 | WNW |
| PZ2761 / 17           | ARCHIE FITZGERALD    | 4700 S CONGRESS AVE  | TX HIST UST                                 | 530                           | 0.100 | WNW |
| QB2779 / 17           | COMMEMORATIVE BRANDS | 7211 CIRCLE S RD     | TX LPST, TX Ind. Haz Waste, TX IHW CORR ... | 549                           | 0.104 | ESE |
| QB2780 / 17           | CJC HOLDINGS         | 7211 CIRCLE S RD     | TX UST, TX HIST UST                         | 549                           | 0.104 | ESE |
| QB2781 / 17           | COMMEMORATIVE BRANDS | 7211 CIRCLE S RD     | RCRA-VSQG, FINDS, ECHO                      | 549                           | 0.104 | ESE |
| RC2897 / 17           | RUDYS AUTOMOTIVE     | 4431 LUCKSINGER LN   | TX COMP HIST, TX RDR, TX CENTRAL REGISTR... | 696                           | 0.132 | ESE |

# MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| RC2898 / 17           | RUDYS AUTOMOTIVE     | 4431 LUCKSINGER LN   | TX UST                                      | 696 0.132 ESE                 |
| 2934 / 17             | SALVATION ARMY SOUTH | 4216 SOUTH CONGRESS  | US BROWNFIELDS                              | 848 0.161 WNW                 |
| 3175 / 17             | MULDOON INTERESTS    | 6210 CROW LN         | TX VCP                                      | 1535 0.291 ESE                |
| 3192 / 17             | TEXACO SERVICE STATI | 616 WILLIAM CANNON   | TX RDR                                      | 1660 0.314 ESE                |
| 3194 / 17             | ST ELMO              | 502 W SAINT ELMO RD  | TX LPST                                     | 1732 0.328 WNW                |
| 3216 / 17             | CAPITOL CHEVROLET PA | 700 N BLUFF DR       | TX TANKS, TX CENTRAL REGISTRY               | 1956 0.370 ESE                |
| 3219 / 17             | BIG LOTS             | 801 E WILLIAM CANNON | TX VCP, TX HIST UST, TX ASBESTOS            | 1977 0.374 ESE                |
| 3227 / 17             | RICK HOFF            | 4333 S 1ST ST        | TX LPST, TX UST                             | 2085 0.395 WNW                |
| TY3247 / 17           | TEXACO RETAIL FAC    | 800 E WILLIAM CANNON | TX RDR                                      | 2290 0.434 ESE                |
| TY3248 / 17           | TOWN FOOD MART       | 800 E WILLIAM CANNON | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 2290 0.434 ESE                |
| TZ3250 / 17           | ANDYS FOOD MART      | 611 W STASSNEY LN    | TX RDR, TX CENTRAL REGISTRY                 | 2292 0.434 WNW                |
| TZ3251 / 17           | ANDYS FOOD MART      | 611 W STASSNEY LN    | TX LPST, TX UST, TX HIST UST, TX Financi... | 2292 0.434 WNW                |
| 3280 / 17             | TEXACO               | 5600 S 1ST ST        | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 2469 0.468 WNW                |
| 3296 / 17             | SHELL                | 500 W WILLIAM CANNON | TX RDR                                      | 2605 0.493 WNW                |

# Focus Map - 18 - 7418065.7s



- ▲ Sites
- Target Property
- Search Buffer
- Focus Map - No Sites
- Focus Map - Sites
- Power Line
- Pipe Line
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA



SITE NAME: Austin Light Rail Project - Phase 1  
 ADDRESS: Austin Light Rail Project - Phase 1  
 CITY/STATE: Austin TX  
 ZIP: 78704

CLIENT: HDR  
 CONTACT: Kristine Lloyd  
 INQUIRY #: 7418065.7s  
 DATE: 08/16/23

# MAPPED SITES SUMMARY - FOCUS MAP 18

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

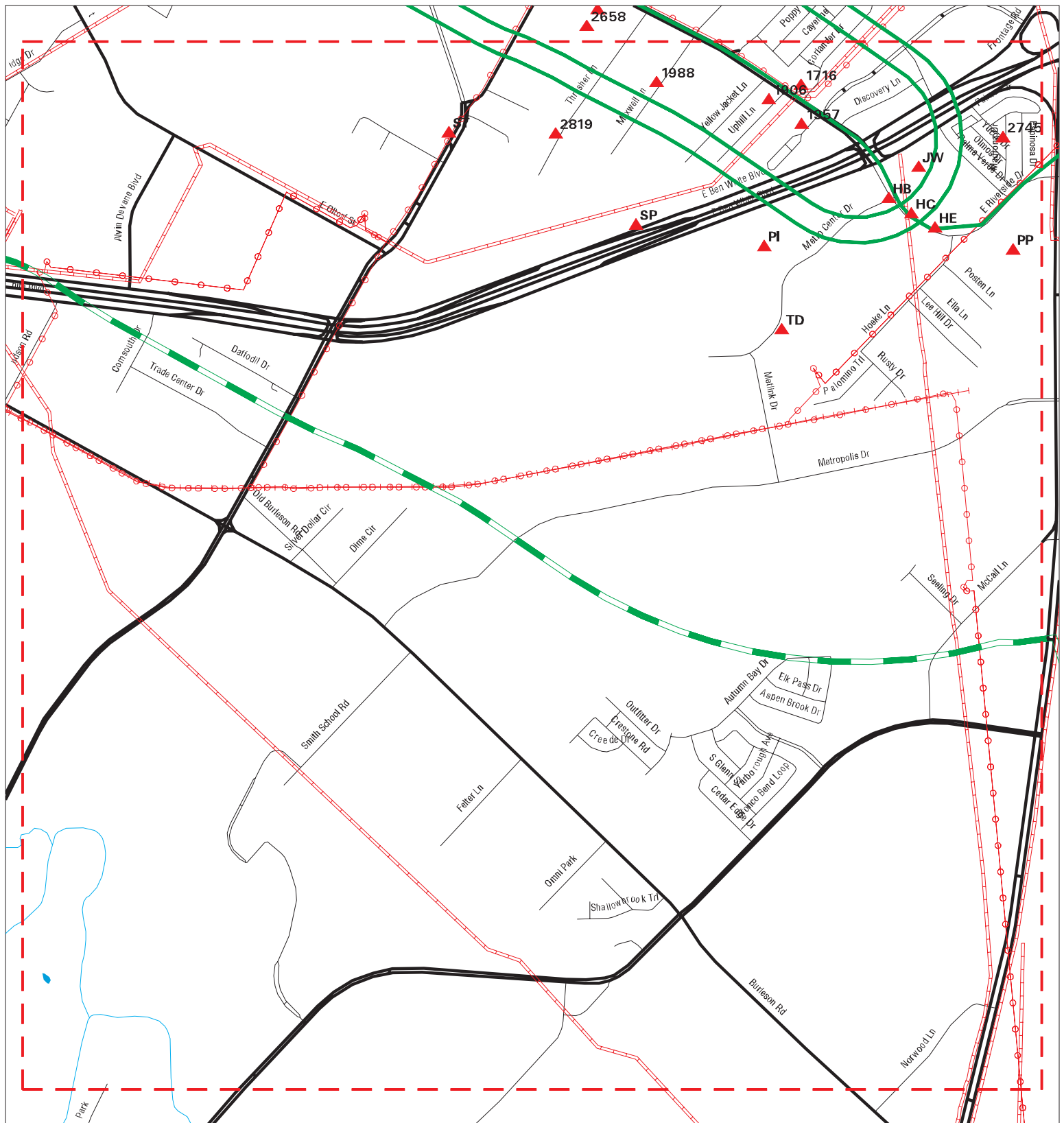
| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| GS858 / 18            | REAR JOES GARAGE AUT | 4014 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| GS862 / 18            | RUDYS CAFE           | 4105 CONGRESS AVE S  | EDR Hist Auto                               | TP                            |
| GU863 / 18            | SUNBECK AUTOMOTIVE   | 4139 S CONGRESS AVE  | TX CENTRAL REGISTRY                         | TP                            |
| GU864 / 18            | SUNBECK AUTOMOTIVE   | 4139 S CONGRESS AVE  | TX LPST, TX UST                             | TP                            |
| GW868 / 18            | PIXELS & POWERTOOLS  | 4201 S CONGRESS AVE  | TX CENTRAL REGISTRY                         | TP                            |
| GW869 / 18            | PIXELS & POWERTOOLS  | 4201 S CONGRESS AVE  | FINDS, ECHO                                 | TP                            |
| GW870 / 18            | M C RIVER CITY AUTO  | 4201 S CONGRESS AVE  | TX CENTRAL REGISTRY                         | TP                            |
| GW871 / 18            | JOHNSTON SUPPLY WARE | 4201 S. CONGRESS AVE | TX ASBESTOS                                 | TP                            |
| GW872 / 18            | 4201 S CONGRESS      | 4201 S CONGRESS      | TX CENTRAL REGISTRY                         | TP                            |
| GW873 / 18            | JOHNSTON SUPPLY WARE | 4201 S. CONGRESS AVE | TX ASBESTOS                                 | TP                            |
| GS1254 / 18           | MCCOY'S LAWN EQUIPME | 4140 S CONGRESS AVE  | TX HIST UST, TX ASBESTOS                    | 85 0.016 WNW                  |
| GX1685 / 18           | NUZ FRANK GARAGE     | 4237 CONGRESS AVE S  | EDR Hist Auto                               | 152 0.029 ESE                 |
| GX1686 / 18           | SUNDBECK GAR         | 4241 CONGRESS AVE    | EDR Hist Auto                               | 152 0.029 ESE                 |
| GX1687 / 18           | SUNDBECK GARAGE      | 4241 CONGRESS AVE S  | EDR Hist Auto                               | 152 0.029 ESE                 |
| GX1688 / 18           | SUNBECK AUTOMOTIVE   | 4241 S CONGRESS AVE  | RCRA NonGen / NLR, FINDS, ECHO, TX Ind. ... | 152 0.029 ESE                 |
| PC2587 / 18           | THE CLOSET FACTORY   | 113 INDUSTRIAL BLVD  | RCRA NonGen / NLR                           | 440 0.083 ESE                 |
| PC2737 / 18           | CLEANING CO H        | 115 INDUSTRIAL BLVD  | EDR Hist Cleaner                            | 506 0.096 ESE                 |
| PC2799 / 18           | CHATLEFF CONTROLS    | 205 INDUSTRIAL BLVD  | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 560 0.106 ESE                 |
| PC2800 / 18           | CHATLEFF CONTROLS    | 205 INDUSTRIAL BLVD  | RCRA NonGen / NLR, FINDS, ECHO              | 560 0.106 ESE                 |
| RE2903 / 18           | BUTLER PAPER         | 200 E SAINT ELMO RD  | TX UST                                      | 706 0.134 ESE                 |
| RE2904 / 18           | BUTLER PAPER CO      | 200 E ST ELMO RD     | TX HIST UST                                 | 706 0.134 ESE                 |
| RE2909 / 18           | DELSTAR TECHNOLOGIES |                      | PFAS ECHO                                   | 744 0.141 ESE                 |
| RE2911 / 18           | VERITIV CORPORATION  | 210 E ST ELMO RD     | RCRA-SQG                                    | 750 0.142 ESE                 |
| RE2912 / 18           | VERITIV OPERATING    | 210 E SAINT ELMO RD  | TX Ind. Haz Waste                           | 750 0.142 ESE                 |
| RE2913 / 18           | VERITIV OPERATING    | 210 210 E SAINT ELMO | RCRA-SQG                                    | 750 0.142 ESE                 |
| SA2997 / 18           | TCI COATINGS INC     | 220 INDUSTRIAL BLVD  | RCRA NonGen / NLR                           | 1010 0.191 ESE                |
| SA2998 / 18           | TECHNICAL COATINGS   | 220 INDUSTRIAL BLVD  | TX UST                                      | 1010 0.191 ESE                |
| SA2999 / 18           | TCI COATINGS         | 220 INDUSTRIAL BLVD  | TX Ind. Haz Waste, TX RDR, TX CENTRAL RE... | 1010 0.191 ESE                |
| 3004 / 18             | BEN WHITE U HAUL     | 304 E BEN WHITE BLVD | TX LPST, TX UST, TX HIST UST                | 1017 0.193 ESE                |
| SL3045 / 18           | NALTEX               | 220 E ST ELMO RD     | TX HIST UST                                 | 1084 0.205 ESE                |
| SL3046 / 18           | DELSTAR TECHNOLOGIES | 220 E SAINT ELMO RD  | RCRA-SQG, FINDS, ECHO, TX Ind. Haz Waste    | 1084 0.205 ESE                |
| SL3047 / 18           | 220 EAST ST ELMO ROA | 220 E SAINT ELMO RD  | TX IHW CORR ACTION, TX COMP HIST            | 1084 0.205 ESE                |
| SL3058 / 18           | BRYANT JANITORIAL SU | 305 E SAINT ELMO RD  | TX Ind. Haz Waste                           | 1111 0.210 ESE                |
| SA3062 / 18           | TECHNICAL COATING    | 312 INDUSTRIAL BLVD  | TX HIST UST, TX CENTRAL REGISTRY            | 1118 0.212 ESE                |
| TH3141 / 18           | TCI COATINGS INC     |                      | PFAS ECHO                                   | 1285 0.243 ESE                |
| TH3142 / 18           | STONE INDUSTRIAL SOL | 301 INDUSTRIAL BLVD  | RCRA NonGen / NLR, FINDS, ECHO              | 1286 0.244 ESE                |
| TH3143 / 18           | GULF CLEANING AND LA | 301 INDUSTRIAL BLVD  | TX AST                                      | 1286 0.244 ESE                |
| TH3144 / 18           | STONE INDUSTRIAL SOL | 301 INDUSTRIAL BLVD  | TX UST, TX VCP, TX HIST UST, TX Ind. Haz... | 1286 0.244 ESE                |
| TH3151 / 18           | 403 - 301 INDUSTRIAL | 403 INDUSTRIAL BLVD  | TX VCP                                      | 1300 0.246 ESE                |

# MAPPED SITES SUMMARY - FOCUS MAP 18

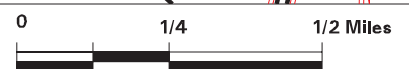
Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |       |     |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|-------|-----|
| 3166 / 18             | BUTCH WOOTEN INVESTM | 315 E SAINT ELMO RD  | TX LPST                                     | 1421                          | 0.269 | ESE |
| 3226 / 18             | CAPITOL METAL FINISH | 3909 WAREHOUSE ROW   | SEMS-ARCHIVE, CORRACTS, RCRA NonGen / NL..  | 2083                          | 0.395 | ESE |
| TW3237 / 18           | BEN WHITE LOTS 1,2,3 | 500 E BEN WHITE BLVD | TX VCP, TX GCC, TX IOP                      | 2233                          | 0.423 | ESE |
| TW3239 / 18           | FORMER TRUCK CITY DE | 502 E BEN WHITE BLVD | TX LPST                                     | 2261                          | 0.428 | ESE |
| 3256 / 18             | WENCO DISTRIBUTORS O | 600 INDUSTRIAL BLVD  | TX LPST, TX UST, TX HIST UST, TX ASBESTO... | 2354                          | 0.446 | ESE |

# Focus Map - 19 - 7418065.7s



- |  |                      |  |                   |  |                              |
|--|----------------------|--|-------------------|--|------------------------------|
|  | Sites                |  | Focus Map - Sites |  | Dept. Defense Sites          |
|  | Target Property      |  | Power Line        |  | Indian Reservations BIA      |
|  | Search Buffer        |  | Pipe Line         |  | National Priority List Sites |
|  | Focus Map - No Sites |  |                   |  |                              |



**SITE NAME:** Austin Light Rail Project - Phase 1  
**ADDRESS:** Austin Light Rail Project - Phase 1  
**CITY/STATE:** Austin TX  
**ZIP:** 78704

**CLIENT:** HDR  
**CONTACT:** Kristine Lloyd  
**INQUIRY #:** 7418065.7s  
**DATE:** 08/16/23

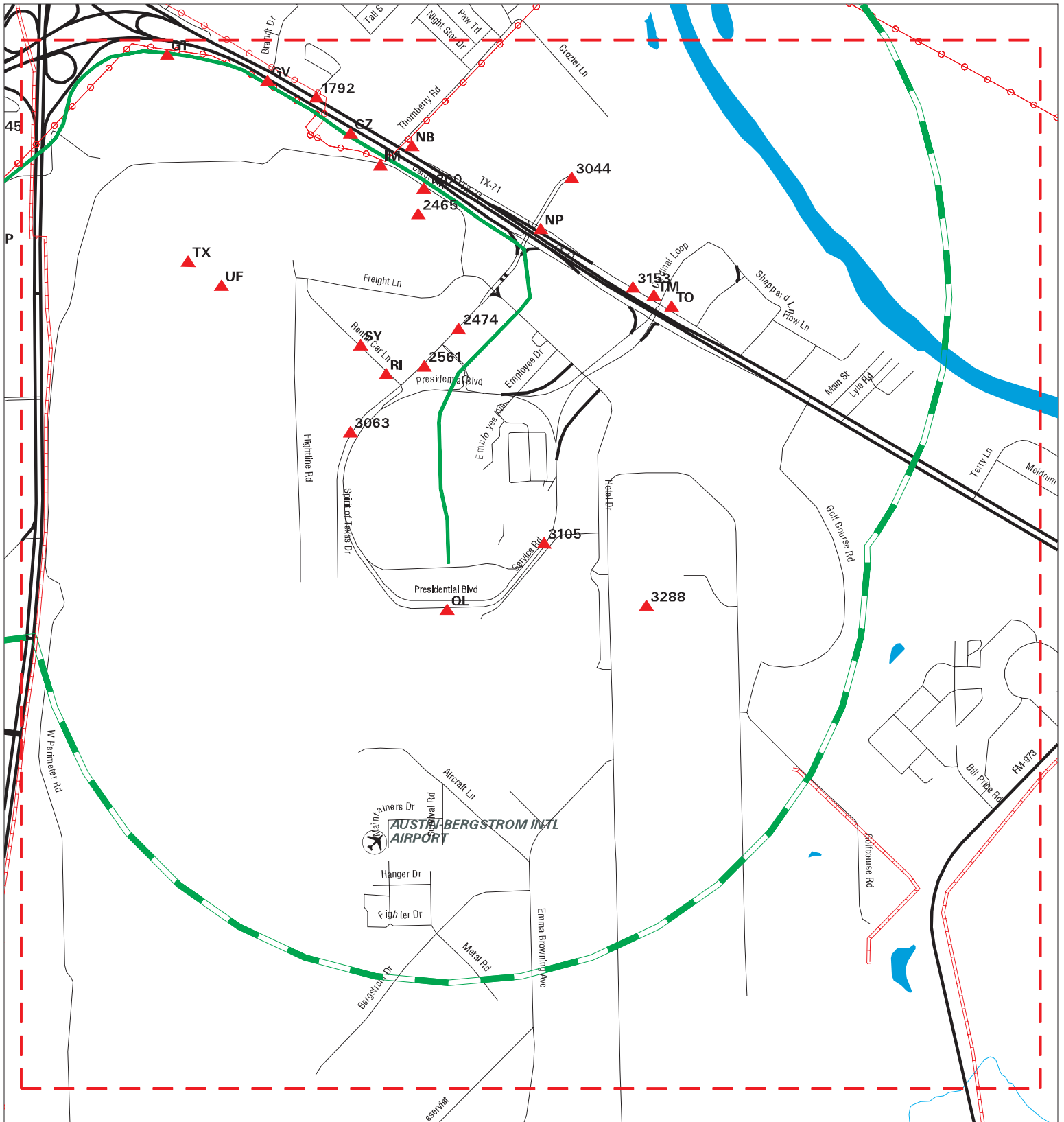


# MAPPED SITES SUMMARY - FOCUS MAP 19

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| HB890 / 19            | HAWTHORN SUITES LTD  | (MET CENTER)         | FINDS, ECHO                                 | TP                            |
| HC891 / 19            | HAWTHORNE SUITES     | 7800 E RIVERSIDE DR  | ICIS, FINDS, ECHO                           | TP                            |
| HC896 / 19            | 7901 E RIVERSIDE DR  |                      | PFAS ECHO                                   | TP                            |
| HE897 / 19            | OES EQUIPMENT        | 7900 E RIVERSIDE DR  | TX CENTRAL REGISTRY                         | TP                            |
| HE1203 / 19           | ELECTRONINKS         | 7901 E RIVERSIDE DR  | RCRA-LQG                                    | 81 0.015 SSW                  |
| HE1204 / 19           | ELECTRONINKS         | 7901 E RIVERSIDE DR  | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 81 0.015 SSW                  |
| HB1273 / 19           | HERAEUS AMERSIL      | 7715 E RIVERSIDE DR  | TX Ind. Haz Waste, TX CENTRAL REGISTRY      | 88 0.017 WSW                  |
| HB1274 / 19           | HERAEUS AMERSIL INC  | 7715 RIVERSIDE DRIVE | RCRA NonGen / NLR, FINDS, ECHO              | 88 0.017 WSW                  |
| JW1676 / 19           | SPEEDY STOP 405      | 7715 E BEN WHITE     | TX RDR                                      | 150 0.028 WNW                 |
| JW1677 / 19           | EXXON MOBIL CORPORAT | 7715 E BEN WHITE BLV | EDR Hist Auto                               | 150 0.028 WNW                 |
| JW1678 / 19           | 7-ELEVEN STORE 36642 | 7715 E BEN WHITE BLV | TX UST, TX HIST UST, TX ASBESTOS, TX Fin... | 150 0.028 WNW                 |
| 1716 / 19             | JD MARKET 5          | 7310 E RIVERSIDE DR  | TX UST, TX HIST UST, TX ASBESTOS, TX Fin... | 160 0.030 NE                  |
| 1906 / 19             | ALLMANS GROCERY & SE | 7207 E RIVERSIDE     | EDR Hist Auto                               | 218 0.041 SW                  |
| 1957 / 19             | CAPITOL TRANSMISSION | 7401 RIVERSIDE DR E  | EDR Hist Auto                               | 241 0.046 SW                  |
| 1988 / 19             | UNIVERSITY WRECKER   | 2114 MAXWELL LN      | EDR Hist Auto                               | 247 0.047 NNE                 |
| PI2642 / 19           | AUSTIN BEN WHITE FAC | 7401 E BEN WHITE BLV | TX AST                                      | 458 0.087 SW                  |
| PI2643 / 19           | CYRUSONE             | 7401 E BEN WHITE BLV | TX AST                                      | 458 0.087 SW                  |
| PI2644 / 19           | GENERAL MOTORS - AUS | 7401 E. BEN WHITE BL | RCRA-VSQG                                   | 458 0.087 SW                  |
| PI2645 / 19           | AUSTIN DATA CENTER A | 7401 E BEN WHITE BLV | TX AST                                      | 458 0.087 SW                  |
| PP2708 / 19           | HELIOVOLT            | 8201 E RIVERSIDE DR  | RCRA NonGen / NLR                           | 488 0.092 SE                  |
| PP2709 / 19           | EBARA TECHNOLOGIES I | 8201 E RIVERSIDE DR  | RCRA NonGen / NLR, FINDS, ECHO              | 488 0.092 SE                  |
| PP2710 / 19           | PENTAGON TECHNOLOGIE | 8201 E RIVERSIDE DR  | RCRA-SQG, TX AIRS, TX Ind. Haz Waste, TX... | 488 0.092 SE                  |
| PP2711 / 19           | PRODUCT RESEARCH FAC | 8201 E RIVERSIDE DR  | TX AIRS, TX Ind. Haz Waste, TX IHW CORR ... | 488 0.092 SE                  |
| PP2712 / 19           | XBIOTECH USA         | 8201 E RIVERSIDE DR  | RCRA NonGen / NLR                           | 488 0.092 SE                  |
| PP2713 / 19           | XBIOTECH USA         | 8201 E RIVERSIDE DR  | TX Ind. Haz Waste                           | 488 0.092 SE                  |
| 2745 / 19             | COASTAL STATES CRUDE | 7901 E BEN WHITE BLV | TX Ind. Haz Waste                           | 518 0.098 East                |
| 2819 / 19             | MONTOPOLIS CDC       | 2404 THRASHER        | US BROWNFIELDS                              | 587 0.111 SSW                 |
| SP3065 / 19           | DON STEWART TEXACO   | 7110 E BEN WHITE     | TX RDR                                      | 1131 0.214 SSW                |
| SP3066 / 19           | CHAMELEON 71         | 7110 E BEN WHITE BLV | TX UST, TX HIST UST, TX Financial Assura... | 1131 0.214 SSW                |
| SP3067 / 19           | FORMER DON STEWART   | 7110 BEN WHITE BLVD  | TX RDR                                      | 1131 0.214 SSW                |
| ST3078 / 19           | TOKYO ELECTRON TEXAS | 2500 MONTOPOLIS DRIV | RCRA-VSQG, FINDS, ECHO                      | 1149 0.218 SSW                |
| ST3079 / 19           | SYSTEM CONTROL CENTE | 2500 MONTOPOLIS DRIV | TX Ind. Haz Waste, TX TIER 2, TX IHW COR... | 1149 0.218 SSW                |
| ST3080 / 19           | AUSTIN ENERGY SYSTEM | 2500 MONTOPOLIS DR   | TX AST                                      | 1149 0.218 SSW                |
| TD3121 / 19           | PPD DEVELOPMENT      | 7551 METRO CENTER DR | TX Ind. Haz Waste                           | 1261 0.239 SSW                |
| TD3122 / 19           | PPD DEVELOPMENT      | 7551 7551 METRO CENT | RCRA-SQG, FINDS, ECHO                       | 1261 0.239 SSW                |
| TD3123 / 19           | MET CENTER           | 7551 METRO CENTER DR | TX AST                                      | 1261 0.239 SSW                |

# Focus Map - 20 - 7418065.7s



- ▲ Sites
- Target Property
- Search Buffer
- Focus Map - No Sites
- Focus Map - Sites
- Power Line
- Pipe Line
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA

0 1/4 1/2 Miles

SITE NAME: Austin Light Rail Project - Phase 1  
 ADDRESS: Austin Light Rail Project - Phase 1  
 CITY/STATE: Austin TX  
 ZIP: 78704

CLIENT: HDR  
 CONTACT: Kristine Lloyd  
 INQUIRY #: 7418065.7s  
 DATE: 08/16/23

# MAPPED SITES SUMMARY - FOCUS MAP 20

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

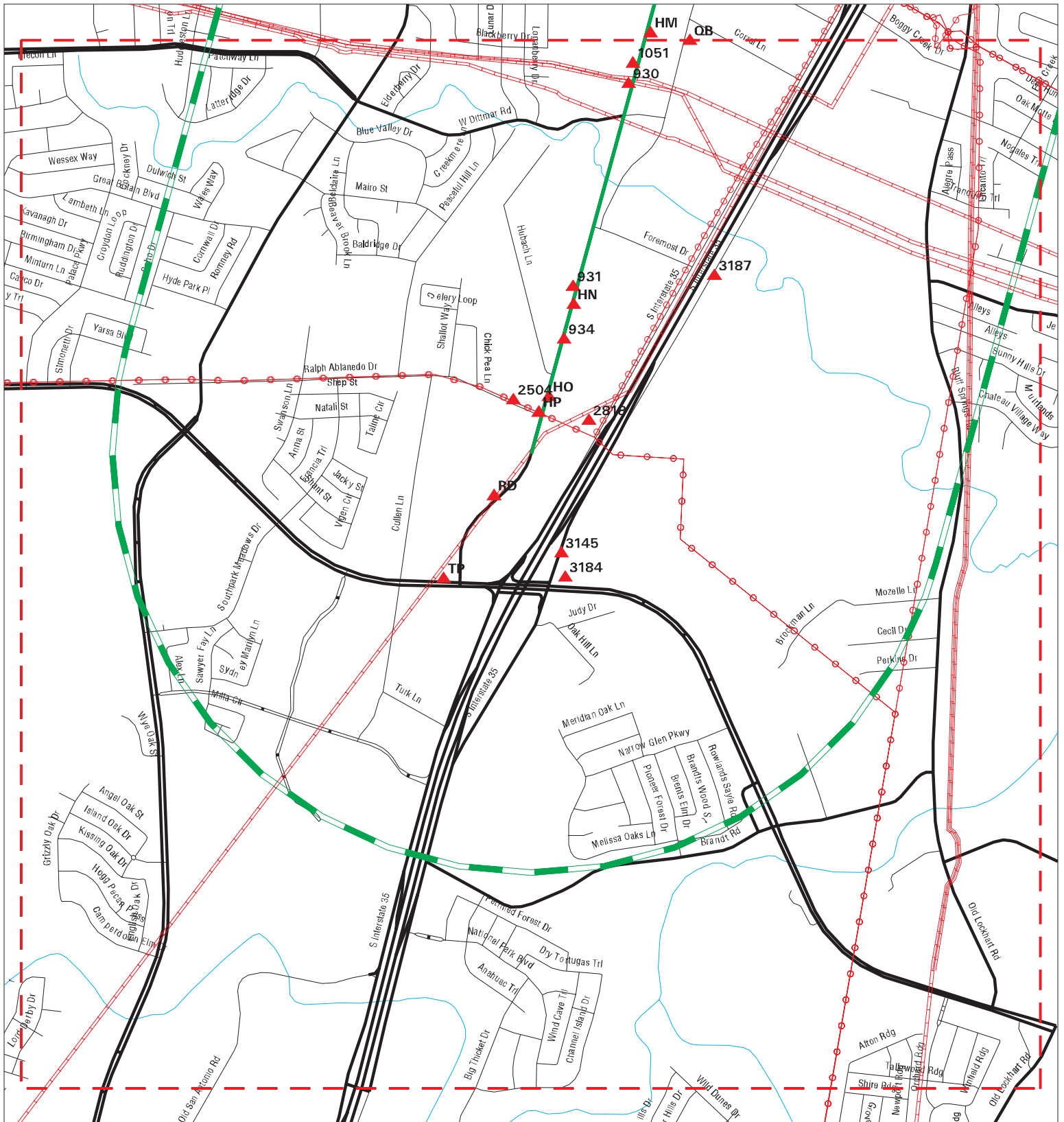
| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| GT859 / 20            | BERGSTROM AIRFORCE B | N AREA OF BASE CLOSE | TX CLI                                      | TP                            |
| GT860 / 20            | BERGSTROM AIRFORCE B | N AREA OF BASE CLOSE | TX HIST LF                                  | TP                            |
| GT861 / 20            | BERGSTROM AIRFORCE B | NORTH AREA OF FORMER | TX CLI                                      | TP                            |
| GV865 / 20            | GONZALEZ & LINDSEY P | 1600 E HIGHWAY 71    | FINDS                                       | TP                            |
| GV866 / 20            | PARKING SPOT PARKING | 1600 E HIGHWAY 71    | FINDS                                       | TP                            |
| GV867 / 20            | GONZALEZ & LINDSEY P | 1600 E HIGHWAY 71    | TX CENTRAL REGISTRY                         | TP                            |
| GZ880 / 20            | BERGSTROM SUBSTATION | 1800 BASTROP HIGHWAY | TX TIER 2                                   | TP                            |
| GZ881 / 20            | BERGSTROM SUBSTATION | 1800 BASTROP HIGHWAY | TX TIER 2                                   | TP                            |
| IM1195 / 20           | ABIA AUS431          |                      | PFAS ECHO                                   | 79 0.015 SSW                  |
| IM1196 / 20           | GROUND SERVICES INTE |                      | PFAS ECHO                                   | 79 0.015 SSW                  |
| IM1197 / 20           | GLOBAL AVIATION SERV |                      | PFAS ECHO                                   | 79 0.015 SSW                  |
| 1200 / 20             | AUS STSLM            |                      | ECHO, PFAS ECHO                             | 80 0.015 SSW                  |
| IM1389 / 20           | MENZIES AVIATION ITP | 9401 CARGO AVE STE 2 | FINDS, ECHO, PFAS ECHO                      | 110 0.021 SSW                 |
| IM1390 / 20           | PRIMEFLIGHT AT AUS   |                      | ECHO, PFAS ECHO                             | 110 0.021 SSW                 |
| IM1391 / 20           | AUSTIN GATEWAY       | 9401 CARGO AVENUE BA | RCRA-VSQG, FINDS, ECHO                      | 110 0.021 SSW                 |
| IM1392 / 20           | GROUND SERVICES INTE | 9401 CARGO AVE STE 4 | RCRA NonGen / NLR, FINDS, ECHO              | 110 0.021 SSW                 |
| IM1393 / 20           | PINNACLE AIRLINES    | 9401 CARGO AVE STE 4 | TX Ind. Haz Waste, TX IHW CORR ACTION       | 110 0.021 SSW                 |
| 1792 / 20             | GPM STORE 4567       | 2001 BASTROP HWY E   | TX LPST, TX UST, TX Financial Assurance,... | 180 0.034 NNE                 |
| NB2219 / 20           | DIAMOND SHAMROCK REF | 2001 BASTROP HWY E   | EDR Hist Auto                               | 300 0.057 NNE                 |
| NB2220 / 20           | DIAMOND SHAMROCK REF | 2001 BASTROP HWY     | EDR Hist Auto                               | 300 0.057 NNE                 |
| NB2221 / 20           | DIAMOND SHAMROCK REF | 2001 BASTHROP HWY    | EDR Hist Auto                               | 300 0.057 NNE                 |
| NB2222 / 20           | SIGMORE DIAMOND SHAM | 2001 BASTHROP HIGHWA | EDR Hist Auto                               | 300 0.057 NNE                 |
| NB2223 / 20           | SIGMOR SHAMROCK SERV | 2001 BASTROP HWY     | EDR Hist Auto                               | 300 0.057 NNE                 |
| NP2316 / 20           | I DEAL TIRE          | 2415 BASTROP HWY E   | TX SPILLS, TX Ind. Haz Waste, TX CENTRAL... | 336 0.064 NE                  |
| NP2317 / 20           | RAYMOND RAMSEY & JER | 2415 BASTROP HWY E   | TX UST                                      | 336 0.064 NE                  |
| 2465 / 20             | FORMER SKEET & TRAP  |                      | UXO                                         | 387 0.073 SSW                 |
| 2474 / 20             | AUSTIN BERGSTROM INT |                      | PFAS ECHO                                   | 390 0.074 NW                  |
| 2561 / 20             | ABIA FOOD & FUEL     | 2901 SPIRIT OF TEXAS | TX UST, TX HIST UST, TX Financial Assura... | 430 0.081 WNW                 |
| QL2814 / 20           | TRANSPORTATION SECUR | 3600 3600 PRESIDENTI | RCRA-SQG                                    | 578 0.109 South               |
| QL2815 / 20           | GAT AIRLINE GROUND S | 3600 PRESIDENTIAL BL | FINDS, ECHO, PFAS ECHO                      | 578 0.109 South               |
| QL2816 / 20           | UNITED AIRLINES      | 3600 PRESIDENTIAL BL | TX ASBESTOS, TX Ind. Haz Waste, TX TIER ... | 578 0.109 South               |
| RI2926 / 20           | THE HERTZ CORPORATIO | 9401 RENTAL CAR LANE | TX HIST UST, TX TIER 2                      | 825 0.156 WNW                 |
| RI2927 / 20           | HERTZ RENT-A-CAR 163 | 9401 RENTAL CAR LN   | TX AST                                      | 825 0.156 WNW                 |
| 3044 / 20             | AIRPORT FAST PARK    | 2300 SPIRIT OF TEXAS | TX AST                                      | 1080 0.205 NE                 |
| 3063 / 20             | ABIA CLEAN FUEL CENT | 3100.5 SPIRIT OF TEX | TX HIST UST                                 | 1119 0.212 West               |
| 3105 / 20             | ABIA CONSOLIDATED RE | 3819 PRESIDENTIAL BL | TX UST, TX HIST UST, TX ASBESTOS, TX Fin... | 1213 0.230 East               |
| SY3106 / 20           | AVIS RENT A CAR SYST | 9320 RENTAL CAR LN   | TX AST                                      | 1218 0.231 WNW                |
| SY3107 / 20           | AVIS RENT A CAR SYST | 9320 RENTAL CAR LN   | TX HIST UST, TX TIER 2                      | 1218 0.231 WNW                |
| SY3126 / 20           | ALAMO RENT-A-CAR     | 9310 RENTAL CAR LN   | TX AST                                      | 1269 0.240 WNW                |

# MAPPED SITES SUMMARY - FOCUS MAP 20

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS      | DIST (ft. & mi.)<br>DIRECTION |       |      |
|-----------------------|----------------------|----------------------|------------------------|-------------------------------|-------|------|
| SY3127 / 20           | ALAMO CAR RENTAL     | 9310 RENTAL CAR LANE | TX HIST UST, TX TIER 2 | 1269                          | 0.240 | WNW  |
| 3153 / 20             | TEXACO RETAIL FAC    | 2453 HWY 71          | TX RDR                 | 1306                          | 0.247 | East |
| SY3161 / 20           | DOLLAR CAR RENTAL    | 9301 RENTAL CAR LN   | TX HIST UST            | 1320                          | 0.250 | WNW  |
| TM3177 / 20           | SHOPPERS MART 6      | 2453 HIGHWAY 71 E    | TX LPST                | 1561                          | 0.296 | East |
| TM3178 / 20           | SHOPPERS MART 6      | 2453 HIGHWAY 71 E    | TX LPST                | 1561                          | 0.296 | East |
| TO3197 / 20           | FORMER AIRPORT EXXON | 2511 HWY 71 E        | TX VCP                 | 1788                          | 0.339 | East |
| TO3198 / 20           | FORMER AIRPORT EXXON | 2511 HIGHWAY 71 E    | TX LPST                | 1788                          | 0.339 | East |
| TO3199 / 20           | STATE HIGHWAY 71 E 2 | 2511 HIGHWAY 71 E    | US BROWNFIELDS, FINDS  | 1788                          | 0.339 | East |
| TX3241 / 20           | BERGSTROM 2          | SITE AT N END OF BAS | TX HIST LF             | 2276                          | 0.431 | SE   |
| TX3242 / 20           | BERGSTROM 2          | SITE AT N END OF BAS | TX CLI                 | 2276                          | 0.431 | SE   |
| TX3243 / 20           | BERGSTROM 2          | NORTH END OF FORMER  | TX CLI                 | 2276                          | 0.431 | SE   |
| UF3275 / 20           | BERGSTROM 1          | NORTH END OF FORMER  | TX CLI                 | 2455                          | 0.465 | SW   |
| UF3276 / 20           | BERGSTROM 1          | SITE ON N END OF BAS | TX CLI                 | 2455                          | 0.465 | SW   |
| UF3277 / 20           | BERGSTROM 1          | SITE ON N END OF BAS | TX HIST LF             | 2455                          | 0.465 | SW   |
| 3288 / 20             | INDOOR SMALL ARMS RA |                      | UXO                    | 2548                          | 0.483 | ESE  |

# Focus Map - 21 - 7418065.7s



- |                      |                              |                         |
|----------------------|------------------------------|-------------------------|
| ▲ Sites              | Focus Map - Sites            | Dept. Defense Sites     |
| Target Property      | Power Line                   | Indian Reservations BIA |
| Search Buffer        | Pipe Line                    |                         |
| Focus Map - No Sites | National Priority List Sites |                         |

0 1/4 1/2 Miles

SITE NAME: Austin Light Rail Project - Phase 1  
 ADDRESS: Austin Light Rail Project - Phase 1  
 CITY/STATE: Austin TX  
 ZIP: 78704

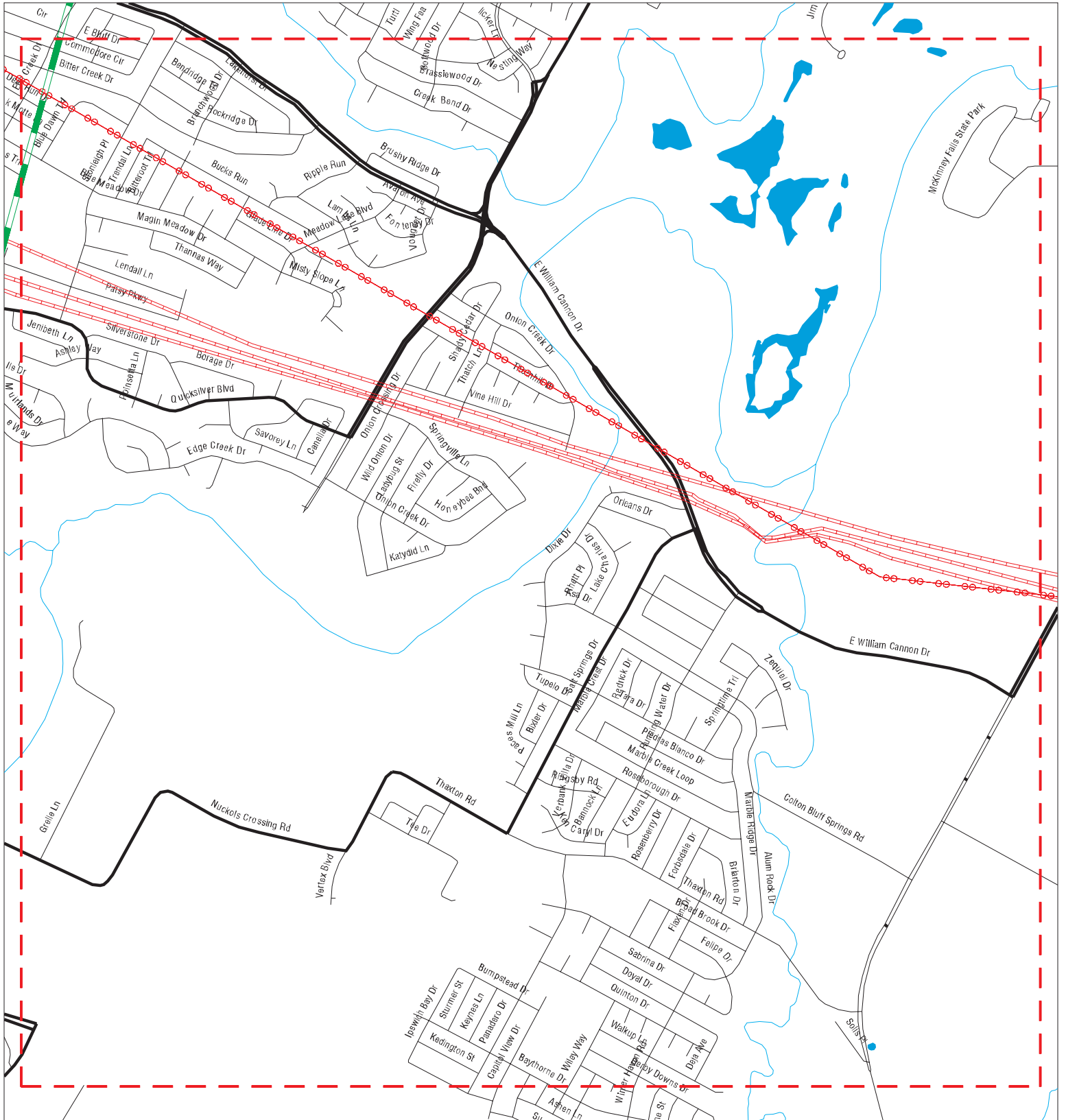
CLIENT: HDR  
 CONTACT: Kristine Lloyd  
 INQUIRY #: 7418065.7s  
 DATE: 08/16/23

# MAPPED SITES SUMMARY - FOCUS MAP 21

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                           | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---------------------------------------------|-------------------------------|
| 930 / 21              | HIGHMARK             | 7440 S CONGRESS AVE  | TX CENTRAL REGISTRY                         | TP                            |
| 931 / 21              | SOCO II              | 8100 S. CONGRESS AVE | TX ASBESTOS                                 | TP                            |
| HN932 / 21            | SOCO SOUTH           | 8103 S CONGRESS AVE  | TX CENTRAL REGISTRY                         | TP                            |
| HN933 / 21            | SOCO SOUTH           | 8103 SOUTH CONGRESS  | FINDS, ECHO                                 | TP                            |
| 934 / 21              | CAPITAL AREA FOOD BA | 8201 S CONGRESS AVE  | TX CENTRAL REGISTRY                         | TP                            |
| HO935 / 21            | AARONS AUTO PARTS    | 8409 S CONGRESS AVE  | TX CENTRAL REGISTRY                         | TP                            |
| HO936 / 21            | AARONS AUTO PARTS    | 8409 S CONGRESS AVE  | FINDS                                       | TP                            |
| HO937 / 21            | AARONS AUTO PARTS    | 8409 S CONGRESS AVE  | TX ASBESTOS, TX IHW CORR ACTION             | TP                            |
| HO938 / 21            | HUMPHRYS HANSEN      | 8411 SOUTH CONGRESS  | TX CENTRAL REGISTRY                         | TP                            |
| HO939 / 21            | ANTIQUE ST LAMPS S C | 8412 SOUTH CONGRESS  | TX CENTRAL REGISTRY                         | TP                            |
| HO940 / 21            | ANTIQUE STREET LAMPS | 8412 S CONGRESS AVEW | RCRA-SQG, FINDS, ECHO                       | TP                            |
| HO941 / 21            | B AND L AUTO PART    | 8413 SOUTH CONGRESS  | TX CENTRAL REGISTRY                         | TP                            |
| HP942 / 21            | SHOP N CARRY FOOD ST | 8514 S CONGRESS AVE  | TX LPST                                     | TP                            |
| HP943 / 21            | SHOP N CARRY         | 8514 S CONGRESS AVE  | TX ASBESTOS                                 | TP                            |
| HP944 / 21            | TOSCO MARKETING COMP | 8514 S CONGRESS AVE  | EDR Hist Auto                               | TP                            |
| HP945 / 21            | SHOP N CARRY FOOD ST | 8514 S CONGRESS AVE  | TX LPST                                     | TP                            |
| HP946 / 21            | OAKS AT SLAUGHTER BL | NORTHEAST CORNER OF  | TX CENTRAL REGISTRY                         | TP                            |
| HO1043 / 21           | SHOP N CARRY FOODS   | 8422 S CONGRESS AVE  | TX LPST, TX RDR                             | 67 0.013 WNW                  |
| HO1044 / 21           | SHOP N CARRY FOODS   | 8422 S CONGRESS AVE  | TX UST, TX HIST UST, TX Financial Assura... | 67 0.013 WNW                  |
| 1051 / 21             | PIRRUNG MOBILE SERV  | 7400 CONGRESS AVE S  | EDR Hist Auto                               | 67 0.013 WNW                  |
| 2504 / 21             | WATTINGER CO., INC.  | 114 RALPH ABLANEDO D | TX HIST UST                                 | 402 0.076 WNW                 |
| 2818 / 21             | DAVE TRANSPORTATION  | 8300 IH 35 S ACCESS  | RCRA NonGen / NLR                           | 584 0.111 ESE                 |
| RD2899 / 21           | PENSKE TRUCK LEASING | 8800 S CONGRESS AVE  | TX NON REGIST PST                           | 699 0.132 SW                  |
| RD2900 / 21           | PENSKE TRUCK LEASING | 8800 S CONGRESS AVE  | TX UST, TX HIST UST, TX Financial Assura... | 699 0.132 SW                  |
| RD2901 / 21           | PENSKE TRUCK RENTAL  | 8800 SOUTH CONGRESS  | TX RDR                                      | 699 0.132 SW                  |
| RD2902 / 21           | PENSKE TRUCK LEASING | 8800 S CONGRESS AVE  | RCRA-VSQG                                   | 699 0.132 SW                  |
| 3145 / 21             | CIRCLE K STORE 27046 | 8801 S I 35          | TX RDR                                      | 1294 0.245 SSE                |
| 3184 / 21             | SIGNATURE 1          | 100 E SLAUGHTER LN   | TX RDR                                      | 1601 0.303 SSE                |
| 3187 / 21             | TXDOT                | 7901 N I 35 FRONTAGE | TX RDR                                      | 1628 0.308 ESE                |
| TP3207 / 21           | FORMER 7-ELEVEN 3906 | 120 W SLAUGHTER LN   | TX RDR                                      | 1911 0.362 SW                 |
| TP3208 / 21           | WALGREENS            | 120 W SLAUGHTER LN   | TX LPST, TX ASBESTOS, TX GCC                | 1911 0.362 SW                 |

# Focus Map - 22 - 7418065.7s



- |  |                      |  |                   |  |                              |
|--|----------------------|--|-------------------|--|------------------------------|
|  | Sites                |  | Focus Map - Sites |  | Dept. Defense Sites          |
|  | Target Property      |  | Power Line        |  | Indian Reservations BIA      |
|  | Search Buffer        |  | Pipe Line         |  | National Priority List Sites |
|  | Focus Map - No Sites |  |                   |  |                              |



**SITE NAME:** Austin Light Rail Project - Phase 1  
**ADDRESS:** Austin Light Rail Project - Phase 1  
**CITY/STATE:** Austin TX  
**ZIP:** 78704

**CLIENT:** HDR  
**CONTACT:** Kristine Lloyd  
**INQUIRY #:** 7418065.7s  
**DATE:** 08/16/23

MAPPED SITES SUMMARY - FOCUS MAP 22

Target Property:  
AUSTIN LIGHT RAIL PROJECT - PHASE 1  
AUSTIN, TX 78704

| MAP ID /<br>FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|-----------|---------|-------------------|-------------------------------|
|-----------------------|-----------|---------|-------------------|-------------------------------|

NO MAPPED SITES FOUND



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOD**  
**Region**  
**WNW**  
**> 1**  
**5487 ft.**

**NG CAMP MABRY**  
**, TX**

**DOD**  
**CUSA401792**  
**N/A**

**Focus Map:**  
**8**

DOD:

Site Name:

NG CAMP MABRY

DOD Component:

Army Guard

Joint Base:

N/A

Operating Status:

ACT (Active): Site has an on-going operational/support mission (s).

**1**  
**Target**  
**Property**

**LOWES OF NE AUSTIN**  
**12805 N LAMAR BLVD**  
**AUSTIN, TX 78753**

**TX CENTRAL REGISTRY**  
**S126667852**  
**N/A**

**Actual:**  
**729 ft.**

**Focus Map:**  
**2**

CENTRAL REGISTRY:

Regulated Entity Number:

RN103782405

Name:

LOWES OF NE AUSTIN

Address:

12805 N LAMAR BLVD

Address 2:

Not reported

City,State,Zip:

AUSTIN, TX 78753-1101

Status:

ACTIVE

Status Date:

2003-08-11

Customer Number:

CN600545537

Customer Name:

EMJ CORPORATION

Customer Legal Name:

EMJ Corporation

Customer Ownership Type:

CORPORATION

Affiliation Begin Date:

2003-04-14

Affiliation End Date:

3000-12-31

Customer Status:

ACTIVE

Primary NAICS Industry Type Code:

444190

Primary NAICS Industry Type Description:

Other Building Material Dealers

Physical Location Description:

IH 35 AND 13000 N LAMAR BLVD

Regulated Entity Number:

RN103782405

Name:

LOWES OF NE AUSTIN

Address:

12805 N LAMAR BLVD

Address 2:

Not reported

City,State,Zip:

AUSTIN, TX 78753-1101

Status:

ACTIVE

Status Date:

2003-08-11

Customer Number:

CN600545537

Customer Name:

EMJ CORPORATION

Customer Legal Name:

EMJ Corporation

Customer Ownership Type:

CORPORATION

Affiliation Begin Date:

2003-04-14

Affiliation End Date:

3000-12-31

Customer Status:

ACTIVE

Primary NAICS Industry Type Code:

444190

Primary NAICS Industry Type Description:

Other Building Material Dealers

Physical Location Description:

IH 35 AND 13000 N LAMAR BLVD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**A2**  
**Target**  
**Property**

**COXVILLE**  
**12600 N LAMAR BLVD**  
**AUSTIN, TX 78753**

**TX LPST**  
**TX UST**  
**TX HIST UST**

**U001292676**  
**N/A**

**Site 1 of 2 in cluster A**

**Actual:**  
**721 ft.**

**Focus Map:**  
**2**

**LPST:**

Name: COXVILLE  
Address: 12600 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78758  
Facility ID: 0063631  
LPST Id: 107165  
Facility Location: 12600 N LAMAR  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 08/04/1993  
Entered Date: 10/14/1993  
Reported Date: 08/04/1993  
Closure Date: 02/07/1994  
Priority: 5 - MINOR SOIL CONTAMINATION - DOES NOT REQUIRE A RAP  
Program: 1 - RPR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: MINOR SOIL CONTAMINATION - DOES NOT REQUIRE A RAP  
**Status:** **FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 1/2  
Coordinators RPR: RPR  
Responsible Party Name: Not reported  
Responsible Party Contact: ALVIN COX  
Responsible Party Address: 501 E TAYLOR ST  
Responsible Party City,St,Zip: ROUND ROCK, TX 78664  
Responsible Party Telephone: 512/244-7656  
Reported Date: 08/04/1993  
Case Start Date: 02/07/1994  
Reference Number: RN101698058  
Project Manager: HWELCH

**UST:**

Name: COXVILLE  
Address: 12600 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 787537600  
AI Number: 63631  
Facility Type: RETAIL  
Facility Begin Date: 11/06/1992  
Facility Status: INACTIVE  
Additional ID: 962439412002075  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78758  
Contact Name/Title: ALVIN COX,OWNER  
Contact Organization Name: COXVILLE  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COXVILLE (Continued)**

**U001292676**

Contact Telephone: 5122447656  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 09/21/1992  
Signature Name/Title On Earliest Reg Form: ALVIN COX,OWNER  
Application Received Date On Earliest Reg Form: 09/22/1992  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

**Owner:**

Owner CN: CN600917397  
Owner Last Name: COX ALVIN W  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: OR  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: Not reported  
Contact Mailing State: Not reported  
Contact Mailing Zip: Not reported  
Contact Mailing Zip5: Not reported  
Contact Phone Number/Ext: /  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 952439402002075  
Additional ID: 962439412002075  
AI Number: 63631  
Owner Effective Begin Date: 11/06/1992  
State Tax ID: Not reported  
Contact Role: Not reported  
Contact Name/Title: /  
Contact Organization Name: Not reported

**Tank:**

Install Date: 08/31/1987  
Tank Registration Date: 09/22/1992  
Number of Compartments: 1  
Tank Capacity: 1000  
Tank Singlewall: Y  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 146776  
Facility ID: 94598  
AI Number: 63631  
Tank Id: 2  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 07/21/1993  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): Y  
Piping Design (Double Wall): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COXVILLE (Continued)

U001292676

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N            |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | Y            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | Y            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | Y            |
| Installation Signature Date:                               | Not reported |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 2            |
| Tank Capacity:                                             | 1000         |
| UST Comprt ID:                                             | 152633       |
| UST ID:                                                    | 146776       |
| AI Number:                                                 | 63631        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COXVILLE (Continued)

U001292676

|                                                   |              |
|---------------------------------------------------|--------------|
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

More Self Certification:

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 24717  |
| Cert ID:        | 112792 |
| UST Comprt ID:  | 323812 |
| UST ID:         | 96793  |
| AI Number:      | 63631  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24717  |
| Cert ID:        | 112791 |
| UST Comprt ID:  | 323813 |
| UST ID:         | 96793  |
| AI Number:      | 63631  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24717  |
| Cert ID:        | 112794 |
| UST Comprt ID:  | 323810 |
| UST ID:         | 96793  |
| AI Number:      | 63631  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24717  |
| Cert ID:        | 112795 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COXVILLE (Continued)**

**U001292676**

UST Comprt ID: 323809  
UST ID: 96793  
AI Number: 63631  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 24717  
Cert ID: 112796  
UST Comprt ID: 323808  
UST ID: 96793  
AI Number: 63631  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 24717  
Cert ID: 112797  
UST Comprt ID: 323807  
UST ID: 96793  
AI Number: 63631  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 24717  
Cert ID: 235727  
UST Comprt ID: 676692  
UST ID: 96793  
AI Number: 63631  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 24717  
Cert ID: 251227  
UST Comprt ID: 722228  
UST ID: 96793  
AI Number: 63631  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 24717  
Cert ID: 267897  
UST Comprt ID: 771692  
UST ID: 96793  
AI Number: 63631  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 24717  
Cert ID: 284576  
UST Comprt ID: 821226  
UST ID: 96793  
AI Number: 63631  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 24717  
Cert ID: 303041  
UST Comprt ID: 876326

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COXVILLE (Continued)**

**U001292676**

|                 |         |
|-----------------|---------|
| UST ID:         | 96793   |
| AI Number:      | 63631   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24717   |
| Cert ID:        | 319209  |
| UST Comprt ID:  | 924565  |
| UST ID:         | 96793   |
| AI Number:      | 63631   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24717   |
| Cert ID:        | 337277  |
| UST Comprt ID:  | 978648  |
| UST ID:         | 96793   |
| AI Number:      | 63631   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24717   |
| Cert ID:        | 345892  |
| UST Comprt ID:  | 1004883 |
| UST ID:         | 96793   |
| AI Number:      | 63631   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24717   |
| Cert ID:        | 361503  |
| UST Comprt ID:  | 1052063 |
| UST ID:         | 96793   |
| AI Number:      | 63631   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24717   |
| Cert ID:        | 378696  |
| UST Comprt ID:  | 1104088 |
| UST ID:         | 96793   |
| AI Number:      | 63631   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24717   |
| Cert ID:        | 112785  |
| UST Comprt ID:  | 323817  |
| UST ID:         | 96793   |
| AI Number:      | 63631   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24717   |
| Cert ID:        | 112786  |
| UST Comprt ID:  | 323818  |
| UST ID:         | 96793   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COXVILLE (Continued)**

**U001292676**

AI Number: 63631  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 24717  
Cert ID: 112787  
UST Comprt ID: 323819  
UST ID: 96793  
AI Number: 63631  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 24717  
Cert ID: 112788  
UST Comprt ID: 323816  
UST ID: 96793  
AI Number: 63631  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 24717  
Cert ID: 112789  
UST Comprt ID: 323815  
UST ID: 96793  
AI Number: 63631  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 24717  
Cert ID: 112790  
UST Comprt ID: 323814  
UST ID: 96793  
AI Number: 63631  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 24717  
Cert ID: 112793  
UST Comprt ID: 323811  
UST ID: 96793  
AI Number: 63631  
Tank ID: 1  
Compartment ID: A

Install Date: 08/31/1987  
Tank Registration Date: 09/22/1992  
Number of Compartments: 1  
Tank Capacity: 1000  
Tank Singlewall: Y  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 146777  
Facility ID: 94598  
AI Number: 63631  
Tank Id: 1  
Tank Status (Current): REMOVED FROM GROUND



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COXVILLE (Continued)

U001292676

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Tank Status Date:                                          | 07/21/1993      |
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | Y               |
| Piping Design (Double Wall):                               | N               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | Y               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | Y               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N               |
| PCPMeth(Isolated Open Area/2nd Containment):               | N               |
| PCPM (Dual Protected):                                     | N               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |
| Tank Corr Prot Compliance Flag:                            | N               |
| Piping Corr Prot Compliance Flag:                          | N               |
| Tank Corrosion Prot Variance:                              | N               |
| Piping Corrosion Prot Variance:                            | N               |
| Temp Out Of Service Compliance:                            | N               |
| Technical Compliance Flag:                                 | N               |
| Tank Tested Flag:                                          | Y               |
| Installation Signature Date:                               | Not reported    |
| Compartment Records:                                       |                 |
| Tank ID:                                                   | 1               |
| Tank Capacity:                                             | 1000            |
| UST Comprt ID:                                             | 152634          |
| UST ID:                                                    | 146777          |
| AI Number:                                                 | 63631           |
| Compartment ID:                                            | A               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COXVILLE (Continued)**

**U001292676**

|                                                   |              |
|---------------------------------------------------|--------------|
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control):             | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

**More Self Certification:**

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 24717  |
| Cert ID:        | 112792 |
| UST Comprt ID:  | 323812 |
| UST ID:         | 96793  |
| AI Number:      | 63631  |
| Tank ID:        | 1      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 24717  |
| Cert ID:        | 112791 |
| UST Comprt ID:  | 323813 |
| UST ID:         | 96793  |
| AI Number:      | 63631  |
| Tank ID:        | 1      |
| Compartment ID: | A      |

|                |        |
|----------------|--------|
| Self Cert ID:  | 24717  |
| Cert ID:       | 112794 |
| UST Comprt ID: | 323810 |
| UST ID:        | 96793  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COXVILLE (Continued)**

**U001292676**

|                 |        |
|-----------------|--------|
| AI Number:      | 63631  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24717  |
| Cert ID:        | 112795 |
| UST Comprt ID:  | 323809 |
| UST ID:         | 96793  |
| AI Number:      | 63631  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24717  |
| Cert ID:        | 112796 |
| UST Comprt ID:  | 323808 |
| UST ID:         | 96793  |
| AI Number:      | 63631  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24717  |
| Cert ID:        | 112797 |
| UST Comprt ID:  | 323807 |
| UST ID:         | 96793  |
| AI Number:      | 63631  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24717  |
| Cert ID:        | 235727 |
| UST Comprt ID:  | 676692 |
| UST ID:         | 96793  |
| AI Number:      | 63631  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24717  |
| Cert ID:        | 251227 |
| UST Comprt ID:  | 722228 |
| UST ID:         | 96793  |
| AI Number:      | 63631  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24717  |
| Cert ID:        | 267897 |
| UST Comprt ID:  | 771692 |
| UST ID:         | 96793  |
| AI Number:      | 63631  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24717  |
| Cert ID:        | 284576 |
| UST Comprt ID:  | 821226 |
| UST ID:         | 96793  |
| AI Number:      | 63631  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COXVILLE (Continued)**

**U001292676**

|                 |         |
|-----------------|---------|
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24717   |
| Cert ID:        | 303041  |
| UST Comprt ID:  | 876326  |
| UST ID:         | 96793   |
| AI Number:      | 63631   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24717   |
| Cert ID:        | 319209  |
| UST Comprt ID:  | 924565  |
| UST ID:         | 96793   |
| AI Number:      | 63631   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24717   |
| Cert ID:        | 337277  |
| UST Comprt ID:  | 978648  |
| UST ID:         | 96793   |
| AI Number:      | 63631   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24717   |
| Cert ID:        | 345892  |
| UST Comprt ID:  | 1004883 |
| UST ID:         | 96793   |
| AI Number:      | 63631   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24717   |
| Cert ID:        | 361503  |
| UST Comprt ID:  | 1052063 |
| UST ID:         | 96793   |
| AI Number:      | 63631   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24717   |
| Cert ID:        | 378696  |
| UST Comprt ID:  | 1104088 |
| UST ID:         | 96793   |
| AI Number:      | 63631   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24717   |
| Cert ID:        | 112785  |
| UST Comprt ID:  | 323817  |
| UST ID:         | 96793   |
| AI Number:      | 63631   |
| Tank ID:        | 1       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COXVILLE (Continued)**

**U001292676**

|                         |            |
|-------------------------|------------|
| Compartment ID:         | A          |
| Self Cert ID:           | 24717      |
| Cert ID:                | 112786     |
| UST Comprt ID:          | 323818     |
| UST ID:                 | 96793      |
| AI Number:              | 63631      |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Self Cert ID:           | 24717      |
| Cert ID:                | 112787     |
| UST Comprt ID:          | 323819     |
| UST ID:                 | 96793      |
| AI Number:              | 63631      |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Self Cert ID:           | 24717      |
| Cert ID:                | 112788     |
| UST Comprt ID:          | 323816     |
| UST ID:                 | 96793      |
| AI Number:              | 63631      |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Self Cert ID:           | 24717      |
| Cert ID:                | 112789     |
| UST Comprt ID:          | 323815     |
| UST ID:                 | 96793      |
| AI Number:              | 63631      |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Self Cert ID:           | 24717      |
| Cert ID:                | 112790     |
| UST Comprt ID:          | 323814     |
| UST ID:                 | 96793      |
| AI Number:              | 63631      |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Self Cert ID:           | 24717      |
| Cert ID:                | 112793     |
| UST Comprt ID:          | 323811     |
| UST ID:                 | 96793      |
| AI Number:              | 63631      |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Install Date:           | 08/31/1987 |
| Tank Registration Date: | 09/22/1992 |
| Number of Compartments: | 1          |
| Tank Capacity:          | 1000       |
| Tank Singlewall:        | Y          |
| Tank Doublewall:        | N          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COXVILLE (Continued)

U001292676

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 146778              |
| Facility ID:                                               | 94598               |
| AI Number:                                                 | 63631               |
| Tank Id:                                                   | 3                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 07/21/1993          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | Y                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |
| Tank Tested Flag:                                          | Y                   |
| Installation Signature Date:                               | Not reported        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COXVILLE (Continued)

U001292676

Compartment Records:

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 3            |
| Tank Capacity:                                    | 1000         |
| UST Comprt ID:                                    | 152635       |
| UST ID:                                           | 146778       |
| AI Number:                                        | 63631        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

More Self Certification:

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 24717  |
| Cert ID:        | 112792 |
| UST Comprt ID:  | 323812 |
| UST ID:         | 96793  |
| AI Number:      | 63631  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24717  |
| Cert ID:        | 112791 |
| UST Comprt ID:  | 323813 |
| UST ID:         | 96793  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COXVILLE (Continued)**

**U001292676**

|                 |        |
|-----------------|--------|
| AI Number:      | 63631  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24717  |
| Cert ID:        | 112794 |
| UST Comprt ID:  | 323810 |
| UST ID:         | 96793  |
| AI Number:      | 63631  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24717  |
| Cert ID:        | 112795 |
| UST Comprt ID:  | 323809 |
| UST ID:         | 96793  |
| AI Number:      | 63631  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24717  |
| Cert ID:        | 112796 |
| UST Comprt ID:  | 323808 |
| UST ID:         | 96793  |
| AI Number:      | 63631  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24717  |
| Cert ID:        | 112797 |
| UST Comprt ID:  | 323807 |
| UST ID:         | 96793  |
| AI Number:      | 63631  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24717  |
| Cert ID:        | 235727 |
| UST Comprt ID:  | 676692 |
| UST ID:         | 96793  |
| AI Number:      | 63631  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24717  |
| Cert ID:        | 251227 |
| UST Comprt ID:  | 722228 |
| UST ID:         | 96793  |
| AI Number:      | 63631  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24717  |
| Cert ID:        | 267897 |
| UST Comprt ID:  | 771692 |
| UST ID:         | 96793  |
| AI Number:      | 63631  |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COXVILLE (Continued)**

**U001292676**

|                 |         |
|-----------------|---------|
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24717   |
| Cert ID:        | 284576  |
| UST Comprt ID:  | 821226  |
| UST ID:         | 96793   |
| AI Number:      | 63631   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24717   |
| Cert ID:        | 303041  |
| UST Comprt ID:  | 876326  |
| UST ID:         | 96793   |
| AI Number:      | 63631   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24717   |
| Cert ID:        | 319209  |
| UST Comprt ID:  | 924565  |
| UST ID:         | 96793   |
| AI Number:      | 63631   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24717   |
| Cert ID:        | 337277  |
| UST Comprt ID:  | 978648  |
| UST ID:         | 96793   |
| AI Number:      | 63631   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24717   |
| Cert ID:        | 345892  |
| UST Comprt ID:  | 1004883 |
| UST ID:         | 96793   |
| AI Number:      | 63631   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24717   |
| Cert ID:        | 361503  |
| UST Comprt ID:  | 1052063 |
| UST ID:         | 96793   |
| AI Number:      | 63631   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24717   |
| Cert ID:        | 378696  |
| UST Comprt ID:  | 1104088 |
| UST ID:         | 96793   |
| AI Number:      | 63631   |
| Tank ID:        | 1       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COXVILLE (Continued)**

**U001292676**

|                 |        |
|-----------------|--------|
| Compartment ID: | A      |
| Self Cert ID:   | 24717  |
| Cert ID:        | 112785 |
| UST Comprt ID:  | 323817 |
| UST ID:         | 96793  |
| AI Number:      | 63631  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24717  |
| Cert ID:        | 112786 |
| UST Comprt ID:  | 323818 |
| UST ID:         | 96793  |
| AI Number:      | 63631  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24717  |
| Cert ID:        | 112787 |
| UST Comprt ID:  | 323819 |
| UST ID:         | 96793  |
| AI Number:      | 63631  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24717  |
| Cert ID:        | 112788 |
| UST Comprt ID:  | 323816 |
| UST ID:         | 96793  |
| AI Number:      | 63631  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24717  |
| Cert ID:        | 112789 |
| UST Comprt ID:  | 323815 |
| UST ID:         | 96793  |
| AI Number:      | 63631  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24717  |
| Cert ID:        | 112790 |
| UST Comprt ID:  | 323814 |
| UST ID:         | 96793  |
| AI Number:      | 63631  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24717  |
| Cert ID:        | 112793 |
| UST Comprt ID:  | 323811 |
| UST ID:         | 96793  |
| AI Number:      | 63631  |
| Tank ID:        | 1      |
| Compartment ID: | A      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COXVILLE (Continued)**

**U001292676**

Facility Billing Contacts:

|                                              |                           |
|----------------------------------------------|---------------------------|
| Contact Organization Name:                   | COX ALVIN W               |
| Contact Mailing Address (Delivery):          | 518 E TAYLOR AVE          |
| Contact Mailing Address (Internal Delivery): | Not reported              |
| Contact Mailing City/State/Zip:              | ROUND ROCK, TX 78664 3047 |
| Phone Number/Ext:                            | /                         |
| Contact Fax Number/Ext:                      | /                         |
| Contact Email Address:                       | Not reported              |
| Contact Address Deliverable:                 | Y                         |
| Facility ID:                                 | 94598                     |
| Additional ID:                               | 962439412002075           |
| Princ ID:                                    | 952439402002075           |
| AI Number:                                   | 63631                     |
| Facility Name:                               | COXVILLE                  |
| AR Number:                                   | Not reported              |
| AR UST Number Suffix:                        | Not reported              |
| AR AST Number Suffix:                        | Not reported              |
| Contact Name/Title:                          | ALVIN W COX/              |

HIST UST AUSTIN:

|                 |                    |
|-----------------|--------------------|
| Name:           | COXVILLE           |
| Address:        | 12600 N LAMAR BLVD |
| City,State,Zip: | AUSTIN, TX         |
| Id UST:         | C0626              |
| HID UST:        | Not reported       |
| Inspection:     | Not reported       |
| Due:            | Not reported       |

**A3** **COXVILLE**  
**Target** **12600 N LAMAR BLVD**  
**Property** **AUSTIN, TX 78753**

**TX CENTRAL REGISTRY** **S126537384**  
**N/A**

**Site 2 of 2 in cluster A**

**Actual:**  
**721 ft.**

**Focus Map:**  
**2**

CENTRAL REGISTRY:

|                                          |                                          |
|------------------------------------------|------------------------------------------|
| Regulated Entity Number:                 | RN101698058                              |
| Name:                                    | COXVILLE                                 |
| Address:                                 | 12600 N LAMAR BLVD                       |
| Address 2:                               | Not reported                             |
| City,State,Zip:                          | AUSTIN, TX 78753-7600                    |
| Status:                                  | ACTIVE                                   |
| Status Date:                             | 3/16/2002                                |
| Customer Number:                         | CN600917397                              |
| Customer Name:                           | COX ALVIN W                              |
| Customer Legal Name:                     | Alvin W. Cox                             |
| Customer Ownership Type:                 | ORGANIZATION                             |
| Affiliation Begin Date:                  | 11/6/1992                                |
| Affiliation End Date:                    | 12/31/3000                               |
| Customer Status:                         | ACTIVE                                   |
| Primary NAICS Industry Type Code:        | Not reported                             |
| Primary NAICS Industry Type Description: | Not reported                             |
| Physical Location Description:           | --- 12600 N LAMAR, AUSTIN, TX, 78758 --- |
| Regulated Entity Number:                 | RN101698058                              |
| Name:                                    | COXVILLE                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COXVILLE (Continued)**

**S126537384**

Address: 12600 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-7600  
Status: ACTIVE  
Status Date: 3/16/2002  
Customer Number: CN604442566  
Customer Name: COX ANNE  
Customer Legal Name: Cox Anne  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: --- 12600 N LAMAR, AUSTIN, TX, 78758 ---

Regulated Entity Number: RN101698058  
Name: COXVILLE  
Address: 12600 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-7600  
Status: ACTIVE  
Status Date: 3/16/2002  
Customer Number: CN600917397  
Customer Name: COX ALVIN W  
Customer Legal Name: Alvin W. Cox  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 11/6/1992  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: --- 12600 N LAMAR, AUSTIN, TX, 78758 ---

Regulated Entity Number: RN101698058  
Name: COXVILLE  
Address: 12600 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-7600  
Status: ACTIVE  
Status Date: 3/16/2002  
Customer Number: CN604442566  
Customer Name: COX ANNE  
Customer Legal Name: Cox Anne  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: --- 12600 N LAMAR, AUSTIN, TX, 78758 ---

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B4**      **NW CORNER OF IH-35 & PARMER LANE**  
**Target**    **12501 N LAMAR BLVD**  
**Property**   **AUSTIN, TX 78753**

**FINDS**   **1025821629**  
              **N/A**

**Site 1 of 3 in cluster B**

**Actual:**      **FINDS:**  
**715 ft.**      Registry ID:      110070566719

**Focus Map:**  
**2**      [Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**B5**      **NW CORNER OF IH-35 & PARMER LANE**  
**Target**    **12501 N LAMAR BLVD**  
**Property**   **AUSTIN, TX 78753**

**TX CENTRAL REGISTRY**   **S126957484**  
                                      **N/A**

**Site 2 of 3 in cluster B**

**Actual:**      **CENTRAL REGISTRY:**  
**715 ft.**      Regulated Entity Number:      RN110810033  
**Focus Map:**      Name:      NW CORNER OF IH-35 & PARMER LANE  
**2**      Address:      12501 N LAMAR BLVD  
              Address 2:      Not reported  
              City,State,Zip:      AUSTIN, TX 78753-1107  
              Status:      ACTIVE  
              Status Date:      2019-07-10  
              Customer Number:      CN602841728  
              Customer Name:      JAMES CONSTRUCTION GROUP LLC  
              Customer Legal Name:      James Construction Group, L.L.C.  
              Customer Ownership Type:      CORPORATION  
              Affiliation Begin Date:      2019-07-10  
              Affiliation End Date:      3000-12-31  
              Customer Status:      ACTIVE  
              Primary NAICS Industry Type Code:      Not reported  
              Primary NAICS Industry Type Description:      Not reported  
              Physical Location Description:      Not reported

Regulated Entity Number:      RN110810033  
Name:      NW CORNER OF IH-35 & PARMER LANE  
Address:      12501 N LAMAR BLVD  
Address 2:      Not reported  
City,State,Zip:      AUSTIN, TX 78753-1107  
Status:      ACTIVE  
Status Date:      2019-07-10  
Customer Number:      CN602841728  
Customer Name:      JAMES CONSTRUCTION GROUP LLC  
Customer Legal Name:      James Construction Group, L.L.C.  
Customer Ownership Type:      CORPORATION  
Affiliation Begin Date:      2019-07-10

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NW CORNER OF IH-35 & PARMER LANE (Continued)**

**S126957484**

|                                          |                                  |
|------------------------------------------|----------------------------------|
| Affiliation End Date:                    | 3000-12-31                       |
| Customer Status:                         | ACTIVE                           |
| Primary NAICS Industry Type Code:        | Not reported                     |
| Primary NAICS Industry Type Description: | Not reported                     |
| Physical Location Description:           | Not reported                     |
| Regulated Entity Number:                 | RN110810033                      |
| Name:                                    | NW CORNER OF IH-35 & PARMER LANE |
| Address:                                 | 12501 N LAMAR BLVD               |
| Address 2:                               | Not reported                     |
| City,State,Zip:                          | AUSTIN, TX 78753-1107            |
| Status:                                  | ACTIVE                           |
| Status Date:                             | 2019-07-10                       |
| Customer Number:                         | CN602841728                      |
| Customer Name:                           | JAMES CONSTRUCTION GROUP LLC     |
| Customer Legal Name:                     | James Construction Group, L.L.C. |
| Customer Ownership Type:                 | CORPORATION                      |
| Affiliation Begin Date:                  | 2019-07-10                       |
| Affiliation End Date:                    | 3000-12-31                       |
| Customer Status:                         | ACTIVE                           |
| Primary NAICS Industry Type Code:        | Not reported                     |
| Primary NAICS Industry Type Description: | Not reported                     |
| Physical Location Description:           | Not reported                     |
| Regulated Entity Number:                 | RN110810033                      |
| Name:                                    | NW CORNER OF IH-35 & PARMER LANE |
| Address:                                 | 12501 N LAMAR BLVD               |
| Address 2:                               | Not reported                     |
| City,State,Zip:                          | AUSTIN, TX 78753-1107            |
| Status:                                  | ACTIVE                           |
| Status Date:                             | 2019-07-10                       |
| Customer Number:                         | CN602841728                      |
| Customer Name:                           | JAMES CONSTRUCTION GROUP LLC     |
| Customer Legal Name:                     | James Construction Group, L.L.C. |
| Customer Ownership Type:                 | CORPORATION                      |
| Affiliation Begin Date:                  | 2019-07-10                       |
| Affiliation End Date:                    | 3000-12-31                       |
| Customer Status:                         | ACTIVE                           |
| Primary NAICS Industry Type Code:        | Not reported                     |
| Primary NAICS Industry Type Description: | Not reported                     |
| Physical Location Description:           | Not reported                     |
| Regulated Entity Number:                 | RN110810033                      |
| Name:                                    | NW CORNER OF IH-35 & PARMER LANE |
| Address:                                 | 12501 N LAMAR BLVD               |
| Address 2:                               | Not reported                     |
| City,State,Zip:                          | AUSTIN, TX 78753-1107            |
| Status:                                  | ACTIVE                           |
| Status Date:                             | 2019-07-10                       |
| Customer Number:                         | CN602841728                      |
| Customer Name:                           | JAMES CONSTRUCTION GROUP LLC     |
| Customer Legal Name:                     | James Construction Group, L.L.C. |
| Customer Ownership Type:                 | CORPORATION                      |
| Affiliation Begin Date:                  | 2019-07-10                       |
| Affiliation End Date:                    | 3000-12-31                       |
| Customer Status:                         | ACTIVE                           |
| Primary NAICS Industry Type Code:        | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NW CORNER OF IH-35 & PARMER LANE (Continued)**

**S126957484**

Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

**B6** **NW CORNER OF IH-35 & PARMER LANE**  
**Target** **12501 N LAMAR BLVD**  
**Property** **AUSTIN, TX 78753**

**ECHO** **1025900661**  
**N/A**

**Site 3 of 3 in cluster B**

**Actual:** **ECHO:**  
**715 ft.** Envid: 1025900661  
**Focus Map:** Registry ID: 110070566719  
**2** DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070566719>  
Name: NW CORNER OF IH-35 & PARMER LANE  
Address: 12501 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753

**7** **7-ELEVEN INC**  
**Target** **12434 N LAMAR BLVD**  
**Property** **AUSTIN, TX 78753**

**EDR Hist Auto** **1020289381**  
**N/A**

**EDR Hist Auto**

|                   |              |                       |                    |
|-------------------|--------------|-----------------------|--------------------|
| <b>Actual:</b>    | <b>Year:</b> | <b>Name:</b>          | <b>Type:</b>       |
| <b>712 ft.</b>    | 1994         | SOUTHLAND CORPORATION | Convenience Stores |
| <b>Focus Map:</b> | 1995         | SOUTHLAND CORPORATION | Convenience Stores |
| <b>2</b>          | 1996         | SOUTHLAND CORPORATION | Convenience Stores |
|                   | 1999         | 7-ELEVEN INC          | Convenience Stores |
|                   | 2000         | 7-ELEVEN INC          | Convenience Stores |
|                   | 2001         | 7-ELEVEN INC          | Convenience Stores |
|                   | 2002         | 7-ELEVEN INC          | Convenience Stores |

**C8** **NYOS CHARTER SCHOOL**  
**Target** **12333 N LAMAR BLVD**  
**Property** **AUSTIN, TX 78753**

**TX COMP HIST** **S126970262**  
**TX CENTRAL REGISTRY** **N/A**

**Site 1 of 3 in cluster C**

**Actual:** **COMP HIST:**  
**704 ft.** RN Number: RN111047866  
**Focus Map:** Name: NYOS CHARTER SCHOOL  
**2** Address: Not reported  
City,State,Zip: AUSTIN, TX  
Region: REGION 11 - AUSTIN  
CN Number: CN605783075  
CN Name: KENCON CONSTRUCTORS CONSTRUCTION MANAGERS LLC  
CN Rating: 0  
Classification: UNCLASSIFIED  
Date Calculated: 09/01/2022  
Date Published to Web: 11/15/2022  
Rating: 0  
Classification 2: UNCLASSIFIED  
Date Rated 2: 09/01/2022  
Date Published to Web 2: 11/15/2022  
NAICS Code: 444120

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYOS CHARTER SCHOOL (Continued)**

**S126970262**

SIC Code: 1542  
Related Number: TXR1507CH, TXR1507CH

**CENTRAL REGISTRY:**

Regulated Entity Number: RN111047866  
Name: NYOS CHARTER SCHOOL  
Address: 12333 N LAMAR BLVD  
Address 2: Not reported  
City, State, Zip: AUSTIN, TX 78753-1320  
Status: ACTIVE  
Status Date: 2020-05-29  
Customer Number: CN605783075  
Customer Name: KENCON CONSTRUCTORS CONSTRUCTION MANAGERS LLC  
Customer Legal Name: Kencon Constructors/Construction Managers, LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2020-05-29  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

**C9**  
**Target**  
**Property**  
**NYOS CHARTER SCHOOL**  
**12333 N LAMAR BLVD**  
**AUSTIN, TX 78753**

**ECHO** **1026208571**  
**N/A**

**Site 2 of 3 in cluster C**

**Actual:** 704 ft.  
**Focus Map:** 2  
ECHO:  
Envid: 1026208571  
Registry ID: 110070791504  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070791504>  
Name: NYOS CHARTER SCHOOL  
Address: 12333 N LAMAR BLVD  
City, State, Zip: AUSTIN, TX 78753

**C10**  
**Target**  
**Property**  
**NYOS CHARTER SCHOOL**  
**12333 N LAMAR BLVD**  
**AUSTIN, TX 78753**

**FINDS** **1026435945**  
**N/A**

**Site 3 of 3 in cluster C**

**Actual:** 704 ft.  
**Focus Map:** 2  
FINDS:  
Registry ID: 110070791504  
Click Here for FRS Facility Detail Report:

**Environmental Interest/Information System:**

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYOS CHARTER SCHOOL (Continued)**

**1026435945**

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

|                 |                                    |                    |                   |
|-----------------|------------------------------------|--------------------|-------------------|
| <b>11</b>       | <b>NYOS CHARTER SCHOOL-BLDG. D</b> | <b>TX ASBESTOS</b> | <b>S119152258</b> |
| <b>Target</b>   | <b>12301 N. LAMAR BLVD.</b>        |                    | <b>N/A</b>        |
| <b>Property</b> | <b>AUSTIN, TX 78758</b>            |                    |                   |

**ASBESTOS:**

**Actual:**  
**702 ft.**

**Focus Map:**  
**4**

|                                        |                             |
|----------------------------------------|-----------------------------|
| Name:                                  | NYOS CHARTER SCHOOL-BLDG. D |
| Address:                               | 12301 N. LAMAR BLVD.        |
| City,State,Zip:                        | AUSTIN, TX 78758            |
| Date of inspection:                    | 11/09/2012                  |
| Reason for Inspection:                 | Notified                    |
| Violation:                             | No                          |
| Complaint Date:                        | Not reported                |
| Notification Number:                   | 2012008186                  |
| ASB Priority:                          | Low                         |
| PIF State:                             | Not reported                |
| Detained:                              | Not reported                |
| Product Name:                          | Not reported                |
| Time Spent:                            | Not reported                |
| Travel Time:                           | Not reported                |
| Mileage:                               | Not reported                |
| Reg:                                   | 07                          |
| Init:                                  | JM                          |
| Seq:                                   | 01                          |
| Facility Type:                         | Asbestos                    |
| Inspector Name:                        | Jorge Montemayor            |
| Date Report Received:                  | 11/27/2012                  |
| Date Routed by Supervisor:             | 11/29/2012                  |
| Date Routed to PSQA:                   | 12/04/2012                  |
| Date Reviewed by PSQA:                 | Not reported                |
| Date Routed by Supervisor1:            | Not reported                |
| Date Rtned to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                        | Not reported                |
| Date Rtned to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                      | Not reported                |
| Date Rtned to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                      | Not reported                |
| Notification Status:                   | Not reported                |
| Amendo:                                | Not reported                |
| Notification Work Type:                | Not reported                |
| Notification Type:                     | Not reported                |
| Work Type Flag:                        | Not reported                |
| Certification Statement Date:          | Not reported                |
| Certification Statement Phone:         | Not reported                |
| Is The Facility a School or K-12?:     | Not reported                |
| Region:                                | Not reported                |
| Priority:                              | Not reported                |
| ARU:                                   | Not reported                |
| Is this a phased abatement project?:   | Not reported                |
| Ordered:                               | Not reported                |
| Is This Project an Emergency?:         | Not reported                |
| Is Building Occupied?:                 | Not reported                |
| High Profile:                          | Not reported                |
| Ref Method:                            | Not reported                |
| Analytical Method:                     | Not reported                |
| Start Date:                            | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYOS CHARTER SCHOOL-BLDG. D (Continued)**

**S119152258**

Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**12**  
**Target**  
**Property**

**WALNUT CREEK PARK MAINTENANCE BUILDING**  
**12138 N. LAMAR BLVD.**  
**AUSTIN, TX 78753**

**TX ASBESTOS**

**S128135439**  
**N/A**

**ASBESTOS:**

**Actual:**  
**663 ft.**  
**Focus Map:**  
**4**

Name: WALNUT CREEK PARK MAINTENANCE BUILDING  
Address: 12138 N. LAMAR BLVD.  
City,State,Zip: AUSTIN, TX 78753  
Date of inspection: Not reported  
Reason for Inspection: Ahmad Nasser  
Violation: Not reported  
Complaint Date: 10/13/2021  
Notification Number: 2021006399  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 10/11/2021  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALNUT CREEK PARK MAINTENANCE BUILDING (Continued)**

**S128135439**

|                                              |                                        |
|----------------------------------------------|----------------------------------------|
| Notification Work Type:                      | Abatement                              |
| Notification Type:                           | Amendment                              |
| Work Type Flag:                              | A                                      |
| Certification Statement Date:                | 10/11/2021                             |
| Certification Statement Phone:               | 512-974-9187                           |
| Is The Facility a School or K-12?:           | N                                      |
| Region:                                      | 07                                     |
| Priority:                                    | HIGH                                   |
| ARU:                                         | 6                                      |
| Is this a phased abatement project?:         | N                                      |
| Ordered:                                     | N                                      |
| Is This Project an Emergency?:               | N                                      |
| Is Building Occupied?:                       | Y                                      |
| High Profile:                                | N                                      |
| Ref Method:                                  | Full Containment                       |
| Analytical Method:                           | PLM                                    |
| Start Date:                                  | 10/11/2021                             |
| Client Code:                                 | Not reported                           |
| Client Name:                                 | Not reported                           |
| License Number:                              | Not reported                           |
| File Number:                                 | Not reported                           |
| License Status Description:                  | Not reported                           |
| Expiration Date:                             | Not reported                           |
| Original Date:                               | Not reported                           |
| Rank Effective Date:                         | Not reported                           |
| Mod Code:                                    | Not reported                           |
| Area:                                        | Not reported                           |
| Staff Operator ID:                           | Not reported                           |
| Inspection Number:                           | Not reported                           |
| Inspection Status:                           | Not reported                           |
| Disposition:                                 | Not reported                           |
| Inspection Class Descriptio:                 | Not reported                           |
| Inspection Secondary Class Code:             | Not reported                           |
| Inspection Secondary Class Code Description: | Not reported                           |
| Results:                                     | Not reported                           |
| Inspection Number Grade:                     | Not reported                           |
| Name:                                        | WALNUT CREEK PARK MAINTENANCE BUILDING |
| Address:                                     | 12138 N. LAMAR BLVD.                   |
| City,State,Zip:                              | AUSTIN, TX 78753                       |
| Date of inspection:                          | Not reported                           |
| Reason for Inspection:                       | Ahmad Nasser                           |
| Violation:                                   | Not reported                           |
| Complaint Date:                              | 10/12/2021                             |
| Notification Number:                         | 2021006399                             |
| ASB Priority:                                | Not reported                           |
| PIF State:                                   | Not reported                           |
| Detained:                                    | Not reported                           |
| Product Name:                                | Not reported                           |
| Time Spent:                                  | Not reported                           |
| Travel Time:                                 | Not reported                           |
| Mileage:                                     | Not reported                           |
| Reg:                                         | Not reported                           |
| Init:                                        | Not reported                           |
| Seq:                                         | Not reported                           |
| Facility Type:                               | Public                                 |
| Inspector Name:                              | Not reported                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALNUT CREEK PARK MAINTENANCE BUILDING (Continued)**

**S128135439**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Date Report Received:                        | 09/22/2021            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtn'd to Inspector Corrections:         | Not reported          |
| Date Rcv'd Back:                             | Not reported          |
| Date Rtn'd to Inspector Corrections2:        | Not reported          |
| Date Rcv'd Back 2:                           | Not reported          |
| Date Rtn'd to Inspector Corrections 3:       | Not reported          |
| Date Rcv'd Back 3:                           | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 0                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Original              |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 09/22/2021            |
| Certification Statement Phone:               | 512-974-9187          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | HIGH                  |
| ARU:                                         | 6                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | Y                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Full Containment      |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 10/11/2021            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D13**  
**Target**  
**Property**

**WALNUT PARK APARTMENTS**  
**12101 N LAMAR BLVD**  
**AUSTIN, TX 78753**

**FINDS**  
**ECHO**

**1024442299**  
**N/A**

**Site 1 of 3 in cluster D**

**Actual:**  
**607 ft.**

**FINDS:**  
Registry ID: 110070366169

**Focus Map:**  
**4**

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1024442299  
Registry ID: 110070366169  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070366169>  
Name: WALNUT PARK APARTMENTS  
Address: 12101 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753

**D14**  
**Target**  
**Property**

**WALNUT PARK APARTMENTS**  
**12101 N LAMAR BLVD**  
**AUSTIN, TX 78753**

**TX CENTRAL REGISTRY**  
**S126899292**  
**N/A**

**Site 2 of 3 in cluster D**

**Actual:**  
**607 ft.**

**CENTRAL REGISTRY:**  
Regulated Entity Number: RN109083493  
Name: WALNUT PARK APARTMENTS  
Address: 12101 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-1727  
Status: ACTIVE  
Status Date: 2016-02-19  
Customer Number: CN605092469  
Customer Name: WALNUT PARK LTD  
Customer Legal Name: WALNUT PARK, LTD.  
Customer Ownership Type: PARTNERSHIP  
Affiliation Begin Date: 2016-02-24  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

**Focus Map:**  
**4**

Regulated Entity Number: RN109083493  
Name: WALNUT PARK APARTMENTS  
Address: 12101 N LAMAR BLVD  
Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALNUT PARK APARTMENTS (Continued)**

**S126899292**

City,State,Zip: AUSTIN, TX 78753-1727  
Status: ACTIVE  
Status Date: 2016-02-19  
Customer Number: CN605092469  
Customer Name: WALNUT PARK LTD  
Customer Legal Name: WALNUT PARK, LTD.  
Customer Ownership Type: PARTNERSHIP  
Affiliation Begin Date: 2016-02-24  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN109083493  
Name: WALNUT PARK APARTMENTS  
Address: 12101 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-1727  
Status: ACTIVE  
Status Date: 2016-02-19  
Customer Number: CN601162472  
Customer Name: LARRY PEEL & CO INC  
Customer Legal Name: Larry Peel & Co., Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2016-02-19  
Affiliation End Date: 2016-02-23  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN109083493  
Name: WALNUT PARK APARTMENTS  
Address: 12101 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-1727  
Status: ACTIVE  
Status Date: 2016-02-19  
Customer Number: CN601162472  
Customer Name: LARRY PEEL & CO INC  
Customer Legal Name: Larry Peel & Co., Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2016-02-19  
Affiliation End Date: 2016-02-23  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D15**  
**Target**  
**Property**

**AMIGOS AUTO SALES**  
**12100 N LAMAR BLVD**  
**AUSTIN, TX 78753**

**TX CENTRAL REGISTRY**

**S126626374**  
**N/A**

**Site 3 of 3 in cluster D**

**Actual:**  
**622 ft.**

**Focus Map:**  
**4**

**CENTRAL REGISTRY:**

Regulated Entity Number: RN103349247  
Name: AMIGOS AUTO SALES  
Address: 12100 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-1701  
Status: ACTIVE  
Status Date: 7/2/2003  
Customer Number: CN601869829  
Customer Name: AAMIGOS AUTO SALES  
Customer Legal Name: Aamigos Auto Sales  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN103349247  
Name: AMIGOS AUTO SALES  
Address: 12100 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-1701  
Status: ACTIVE  
Status Date: 7/2/2003  
Customer Number: CN601869829  
Customer Name: AAMIGOS AUTO SALES  
Customer Legal Name: Aamigos Auto Sales  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN103349247  
Name: AMIGOS AUTO SALES  
Address: 12100 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-1701  
Status: ACTIVE  
Status Date: 7/2/2003  
Customer Number: CN601869829  
Customer Name: AAMIGOS AUTO SALES  
Customer Legal Name: Aamigos Auto Sales  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMIGOS AUTO SALES (Continued)**

**S126626374**

|                                          |                       |
|------------------------------------------|-----------------------|
| Physical Location Description:           | Not reported          |
| Regulated Entity Number:                 | RN103349247           |
| Name:                                    | AMIGOS AUTO SALES     |
| Address:                                 | 12100 N LAMAR BLVD    |
| Address 2:                               | Not reported          |
| City,State,Zip:                          | AUSTIN, TX 78753-1701 |
| Status:                                  | ACTIVE                |
| Status Date:                             | 7/2/2003              |
| Customer Number:                         | CN601869829           |
| Customer Name:                           | AAMIGOS AUTO SALES    |
| Customer Legal Name:                     | Aamigos Auto Sales    |
| Customer Ownership Type:                 | ORGANIZATION          |
| Affiliation Begin Date:                  | #####                 |
| Affiliation End Date:                    | 12/31/3000            |
| Customer Status:                         | ACTIVE                |
| Primary NAICS Industry Type Code:        | Not reported          |
| Primary NAICS Industry Type Description: | Not reported          |
| Physical Location Description:           | Not reported          |
| Regulated Entity Number:                 | RN103349247           |
| Name:                                    | AMIGOS AUTO SALES     |
| Address:                                 | 12100 N LAMAR BLVD    |
| Address 2:                               | Not reported          |
| City,State,Zip:                          | AUSTIN, TX 78753-1701 |
| Status:                                  | ACTIVE                |
| Status Date:                             | 7/2/2003              |
| Customer Number:                         | CN601869829           |
| Customer Name:                           | AAMIGOS AUTO SALES    |
| Customer Legal Name:                     | Aamigos Auto Sales    |
| Customer Ownership Type:                 | ORGANIZATION          |
| Affiliation Begin Date:                  | #####                 |
| Affiliation End Date:                    | 12/31/3000            |
| Customer Status:                         | ACTIVE                |
| Primary NAICS Industry Type Code:        | Not reported          |
| Primary NAICS Industry Type Description: | Not reported          |
| Physical Location Description:           | Not reported          |
| Regulated Entity Number:                 | RN103349247           |
| Name:                                    | AMIGOS AUTO SALES     |
| Address:                                 | 12100 N LAMAR BLVD    |
| Address 2:                               | Not reported          |
| City,State,Zip:                          | AUSTIN, TX 78753-1701 |
| Status:                                  | ACTIVE                |
| Status Date:                             | 7/2/2003              |
| Customer Number:                         | CN600466429           |
| Customer Name:                           | AMIGOS AUTO SALES     |
| Customer Legal Name:                     | Amigos Auto Sales     |
| Customer Ownership Type:                 | ORGANIZATION          |
| Affiliation Begin Date:                  | #####                 |
| Affiliation End Date:                    | 12/31/3000            |
| Customer Status:                         | ACTIVE                |
| Primary NAICS Industry Type Code:        | Not reported          |
| Primary NAICS Industry Type Description: | Not reported          |
| Physical Location Description:           | Not reported          |
| Regulated Entity Number:                 | RN103349247           |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMIGOS AUTO SALES (Continued)**

**S126626374**

Name: AMIGOS AUTO SALES  
Address: 12100 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-1701  
Status: ACTIVE  
Status Date: 7/2/2003  
Customer Number: CN600466429  
Customer Name: AMIGOS AUTO SALES  
Customer Legal Name: Amigos Auto Sales  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN103349247  
Name: AMIGOS AUTO SALES  
Address: 12100 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-1701  
Status: ACTIVE  
Status Date: 7/2/2003  
Customer Number: CN600466429  
Customer Name: AMIGOS AUTO SALES  
Customer Legal Name: Amigos Auto Sales  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN103349247  
Name: AMIGOS AUTO SALES  
Address: 12100 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-1701  
Status: ACTIVE  
Status Date: 7/2/2003  
Customer Number: CN600466429  
Customer Name: AMIGOS AUTO SALES  
Customer Legal Name: Amigos Auto Sales  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN103349247  
Name: AMIGOS AUTO SALES  
Address: 12100 N LAMAR BLVD  
Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMIGOS AUTO SALES (Continued)**

**S126626374**

City,State,Zip: AUSTIN, TX 78753-1701  
Status: ACTIVE  
Status Date: 7/2/2003  
Customer Number: CN600466429  
Customer Name: AMIGOS AUTO SALES  
Customer Legal Name: Amigos Auto Sales  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN103349247  
Name: AMIGOS AUTO SALES  
Address: 12100 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-1701  
Status: ACTIVE  
Status Date: 7/2/2003  
Customer Number: CN604975177  
Customer Name: AIMEE USED TIRES  
Customer Legal Name: Aimee Used Tires  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

[Click this hyperlink](#) while viewing on your computer to access  
15 additional TX CENTRAL REG: record(s) in the EDR Site Report.

**16**  
**Target** **2 VACANT DUPLEXES**  
**Property** **11708 N. LAMAR**  
**AUSTIN, TX 78753**

**TX ASBESTOS** **S128132908**  
**N/A**

**Actual:**  
**732 ft.**  
**Focus Map:**  
**3**

ASBESTOS:  
Name: 2 VACANT DUPLEXES  
Address: 11708 N. LAMAR  
City,State,Zip: AUSTIN, TX 78753  
Date of inspection: Not reported  
Reason for Inspection: Pat Fleener  
Violation: Not reported  
Complaint Date: 06/25/2021  
Notification Number: 2021003856  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**2 VACANT DUPLEXES (Continued)**

**S128132908**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Facility Type:                               | NESHAP                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 06/07/2021            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtn'd to Inspector Corrections:         | Not reported          |
| Date Rcv'd Back:                             | Not reported          |
| Date Rtn'd to Inspector Corrections2:        | Not reported          |
| Date Rcv'd Back 2:                           | Not reported          |
| Date Rtn'd to Inspector Corrections 3:       | Not reported          |
| Date Rcv'd Back 3:                           | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 0                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Original              |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 06/07/2021            |
| Certification Statement Phone:               | 512-336-7665          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Full Containment      |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 06/21/2021            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**E17**      **GAREY CONSTRUCTION CO INC**  
**Target**    **11607 N LAMAR**  
**Property**   **AUSTIN, TX 78753**

**RCRA NonGen / NLR**    **1004784295**  
                                         **TXD087309746**

**Site 1 of 6 in cluster E**

**Actual:**  
**745 ft.**

**Focus Map:**  
**3**

RCRA Listings:  
Date Form Received by Agency: 20010727  
Handler Name: Garey Construction Co Inc  
Handler Address: N LAMAR  
Handler City,State,Zip: AUSTIN, TX 78753  
EPA ID: TXD087309746  
Contact Name: HAROLD WOLFF  
Contact Address: N LAMAR  
Contact City,State,Zip: AUSTIN, TX 78753  
Contact Telephone: 512-837-5916  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 06  
Land Type: Private  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Tx  
State District: 11  
Mailing Address: N LAMAR  
Mailing City,State,Zip: AUSTIN, TX 78753  
Owner Name: Garey Construction Co Inc  
Owner Type: Private  
Operator Name: Garey Construction Co Inc  
Operator Type: Private  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: NN  
Sub-Part K Indicator: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
202 GPRA Corrective Action Baseline: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAREY CONSTRUCTION CO INC (Continued)**

**1004784295**

|                                                               |              |
|---------------------------------------------------------------|--------------|
| Human Exposure Controls Indicator:                            | N/A          |
| Groundwater Controls Indicator:                               | N/A          |
| Significant Non-Complier Universe:                            | No           |
| Unaddressed Significant Non-Complier Universe:                | No           |
| Addressed Significant Non-Complier Universe:                  | No           |
| Significant Non-Complier With a Compliance Schedule Universe: | No           |
| Financial Assurance Required:                                 | Not reported |
| Handler Date of Last Change:                                  | 20040325     |
| Recognized Trader-Importer:                                   | No           |
| Recognized Trader-Exporter:                                   | No           |
| Importer of Spent Lead Acid Batteries:                        | No           |
| Exporter of Spent Lead Acid Batteries:                        | No           |
| Recycler Activity Without Storage:                            | Not reported |
| Manifest Broker:                                              | Not reported |
| Sub-Part P Indicator:                                         | No           |

**Hazardous Waste Summary:**

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D001            |
| Waste Description: | Ignitable Waste |

**Handler - Owner Operator:**

|                                |                           |
|--------------------------------|---------------------------|
| Owner/Operator Indicator:      | Operator                  |
| Owner/Operator Name:           | GAREY CONSTRUCTION CO INC |
| Legal Status:                  | Private                   |
| Date Became Current:           | 20010727                  |
| Date Ended Current:            | Not reported              |
| Owner/Operator Address:        | 11607 N LAMAR             |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78753          |
| Owner/Operator Telephone:      | 512-837-5916              |
| Owner/Operator Telephone Ext:  | Not reported              |
| Owner/Operator Fax:            | Not reported              |
| Owner/Operator Email:          | Not reported              |

|                                |                           |
|--------------------------------|---------------------------|
| Owner/Operator Indicator:      | Owner                     |
| Owner/Operator Name:           | GAREY CONSTRUCTION CO INC |
| Legal Status:                  | Private                   |
| Date Became Current:           | 20010727                  |
| Date Ended Current:            | Not reported              |
| Owner/Operator Address:        | 11607 N LAMAR             |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78753          |
| Owner/Operator Telephone:      | 512-837-5916              |
| Owner/Operator Telephone Ext:  | Not reported              |
| Owner/Operator Fax:            | Not reported              |
| Owner/Operator Email:          | Not reported              |

|                                |                        |
|--------------------------------|------------------------|
| Owner/Operator Indicator:      | Owner                  |
| Owner/Operator Name:           | JACK GAREY             |
| Legal Status:                  | Private                |
| Date Became Current:           | Not reported           |
| Date Ended Current:            | Not reported           |
| Owner/Operator Address:        | UNKNOWN                |
| Owner/Operator City,State,Zip: | UNKNOWN, TX 00000-0000 |
| Owner/Operator Telephone:      | 000-000-0000           |
| Owner/Operator Telephone Ext:  | Not reported           |
| Owner/Operator Fax:            | Not reported           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAREY CONSTRUCTION CO INC (Continued)**

**1004784295**

Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19870228  
Handler Name: GAREY CONST CO  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20010727  
Handler Name: GAREY CONSTRUCTION CO INC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**E18  
Target  
Property**

**GAREY CONSTRUCTION  
11607 N LAMAR BLVD  
AUSTIN, TX 78753**

**TX AST 1000226011  
N/A**

**Site 2 of 6 in cluster E**

**Actual:  
745 ft.**

**Focus Map:  
3**

**AST:**

Name: GAREY CONSTRUCTION  
Address: 11607 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 787532658  
Facility ID: 58161  
Additional ID: 473855222002153  
AI Number: 21450  
Facility Type: UNKNOWN  
Facility Begin Date: 09/15/1986  
Facility Status: INACTIVE  
Facility Exempt Status: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAREY CONSTRUCTION (Continued)**

**1000226011**

|                                                 |                               |
|-------------------------------------------------|-------------------------------|
| Records Off-Site:                               | N                             |
| UST Financial Assurance Required:               | N                             |
| Number of Active ASTs:                          | 0                             |
| Site Location Description:                      | Not reported                  |
| Site Location (nearest city name):              | Not reported                  |
| Site Location (county name):                    | TRAVIS                        |
| Site Location (TCEQ region):                    | 11                            |
| Site Location (location zip):                   | 78753                         |
| Contact Name/Title:                             | HAROLD WOLF/EQUIPMENT MANAGER |
| Contact Organization Name:                      | GAREY CONSTRUCTION            |
| Contact Mailing Address1:                       | Not reported                  |
| Contact Mailing Address2:                       | Not reported                  |
| Contact CityStateZip:                           | Not reported                  |
| Contact Telephone:                              | 5128375916                    |
| Contact Address Deliverable:                    | Not reported                  |
| Contact Fax Number:                             | Not reported                  |
| Contact Email Address:                          | Not reported                  |
| Signature Date on Earliest Reg Form:            | 04/01/1986                    |
| Signature First Name on Earliest Reg Form:      | L                             |
| Application Received Date on Earliest Reg Form: | 05/08/1986                    |
| Signature Middle Name on Earliest Reg Form:     | Not reported                  |
| Signature Last Name on Earliest Reg Form:       | SHANK                         |
| Signature Title on Earliest Reg Form:           | SEC/TREAS                     |
| Signature Role on Earliest Reg Form:            | Not reported                  |
| Signature Company on Earliest Reg Form:         | Not reported                  |
| Enforcement Action:                             | Not reported                  |
| Facility Not Inspectable:                       | N                             |
| Facility Not Inspectable Reason A:              | Not reported                  |
| Facility Not Inspectable Reason B:              | Not reported                  |
| Enforcement Action Date:                        | Not reported                  |
| Facility:                                       |                               |
| Facility ID:                                    | 58161                         |
| Tank ID:                                        | 1                             |
| AST ID:                                         | 152449                        |
| AI Number:                                      | 21450                         |
| Install Date:                                   | 08/31/1989                    |
| Tank Registration Date:                         | 05/08/1986                    |
| Mult Comp:                                      | N                             |
| Tank Status:                                    | OUT OF USE                    |
| Tank Status Date:                               | 08/31/1989                    |
| Tank Reg Status:                                | FULLY REGULATED               |
| Tank Capacity:                                  | 10000                         |
| Substance:                                      | EMPTY                         |
| Other Substance B:                              | Not reported                  |
| Other Substance C:                              | Not reported                  |
| Steel:                                          | Y                             |
| Fiber:                                          | N                             |
| Aluminum:                                       | N                             |
| Metal:                                          | N                             |
| Concrete:                                       | N                             |
| Dike:                                           | N                             |
| Liner:                                          | N                             |
| Contains CO:                                    | N                             |
| Contains NO:                                    | N                             |
| Vapor Rec:                                      | Not reported                  |
| Inst Stage Date:                                | Not reported                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**E19**  
**Target**  
**Property**

**GAREY CONSTRUCTION**  
**11607 N LAMAR**  
**AUSTIN, TX 78753**

**FINDS**  
**ECHO**

**1016099871**  
**N/A**

**Site 3 of 6 in cluster E**

**Actual:**  
**745 ft.**

**FINDS:**  
Registry ID: 110005065589

**Focus Map:**  
**3**

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1016099871  
Registry ID: 110005065589  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005065589>  
Name: GAREY CONSTRUCTION  
Address: 11607 N LAMAR  
City,State,Zip: AUSTIN, TX 78753

**E20**  
**Target**  
**Property**

**GAREY CONSTRUCTION**  
**11607 N LAMAR BLVD**  
**AUSTIN, TX 78753**

**TX UST**  
**TX HIST UST**

**U003841451**  
**N/A**

**Site 4 of 6 in cluster E**

**Actual:**  
**745 ft.**

**UST:**  
Name: GAREY CONSTRUCTION  
Address: 11607 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 787532658  
AI Number: 21450  
Facility Type: UNKNOWN  
Facility Begin Date: 09/15/1986  
Facility Status: INACTIVE  
Additional ID: 473855222002153  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78753

**Focus Map:**  
**3**



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAREY CONSTRUCTION (Continued)**

**U003841451**

|                                                 |                               |
|-------------------------------------------------|-------------------------------|
| Contact Name/Title:                             | HAROLD WOLF,EQUIPMENT MANAGER |
| Contact Organization Name:                      | GAREY CONSTRUCTION            |
| Contact Mailing Address1:                       | Not reported                  |
| Contact Mailing Address2:                       | Not reported                  |
| Contact Mailing City/State/Zip:                 | Not reported                  |
| Contact Telephone:                              | 5128375916                    |
| Facility Contact Address Deliverable:           | Not reported                  |
| Contact Fax Number:                             | Not reported                  |
| Contact Email Address:                          | Not reported                  |
| Signature Date On Earliest Reg Form:            | 04/01/1986                    |
| Signature Name/Title On Earliest Reg Form:      | L SHANK,SEC/TREAS             |
| Application Received Date On Earliest Reg Form: | 05/08/1986                    |
| Signature Role On Earliest Reg Form:            | Not reported                  |
| Signature Company On Earliest Reg Form:         | Not reported                  |
| Enforcement Action:                             | Not reported                  |
| Facility Not Inspectable:                       | No                            |
| Owner:                                          |                               |
| Owner CN:                                       | CN600333165                   |
| Owner Last Name:                                | GAREY CONSTRUCTION LTD        |
| Owner First Name:                               | Not reported                  |
| Owner Middle Name:                              | Not reported                  |
| Owner Type:                                     | CO                            |
| Contact Mailing Address (Delivery):             | Not reported                  |
| Contact Mailing Address (Internal Delivery):    | Not reported                  |
| Contact Mailing City:                           | Not reported                  |
| Contact Mailing State:                          | Not reported                  |
| Contact Mailing Zip:                            | Not reported                  |
| Contact Mailing Zip5:                           | Not reported                  |
| Contact Phone Number/Ext:                       | /                             |
| Contact Fax Country Code:                       | Not reported                  |
| Contact Fax Number/Ext:                         | /                             |
| Contact Email Address:                          | Not reported                  |
| Contact Address Deliverable:                    | Not reported                  |
| Princ ID:                                       | 652538932001297               |
| Additional ID:                                  | 473855222002153               |
| AI Number:                                      | 21450                         |
| Owner Effective Begin Date:                     | 09/15/1986                    |
| State Tax ID:                                   | 17421134051                   |
| Contact Role:                                   | Not reported                  |
| Contact Name/Title:                             | /                             |
| Contact Organization Name:                      | Not reported                  |
| Tank:                                           |                               |
| Install Date:                                   | 01/01/1988                    |
| Tank Registration Date:                         | 05/08/1986                    |
| Number of Compartments:                         | 1                             |
| Tank Capacity:                                  | 3000                          |
| Tank Singlewall:                                | N                             |
| Tank Doublewall:                                | Y                             |
| Pipe Type:                                      | Not reported                  |
| UST ID:                                         | 55119                         |
| Facility ID:                                    | 58161                         |
| AI Number:                                      | 21450                         |
| Tank Id:                                        | 2                             |
| Tank Status (Current):                          | REMOVED FROM GROUND           |
| Tank Status Date:                               | 06/18/1998                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAREY CONSTRUCTION (Continued)**

**U003841451**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | N               |
| Piping Design (Double Wall):                               | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | Y               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | Y               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | Y               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | Y               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | Y               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N               |
| PCPMeth(Isolated Open Area/2nd Containment):               | N               |
| PCPM (Dual Protected):                                     | N               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |
| Tank Corr Prot Compliance Flag:                            | Y               |
| Piping Corr Prot Compliance Flag:                          | Y               |
| Tank Corrosion Prot Variance:                              | N               |
| Piping Corrosion Prot Variance:                            | N               |
| Temp Out Of Service Compliance:                            | N               |
| Technical Compliance Flag:                                 | N               |
| Tank Tested Flag:                                          | Y               |
| Installation Signature Date:                               | 01/04/1991      |
| Compartment Records:                                       |                 |
| Tank ID:                                                   | 2               |
| Tank Capacity:                                             | 3000            |
| UST Comprt ID:                                             | 64532           |
| UST ID:                                                    | 55119           |
| AI Number:                                                 | 21450           |
| Compartment ID:                                            | A               |
| Substance Stored1:                                         | GASOLINE        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAREY CONSTRUCTION (Continued)**

**U003841451**

|                                                   |                     |
|---------------------------------------------------|---------------------|
| Substance Stored2:                                | Not reported        |
| Substance Stored3:                                | Not reported        |
| CompartmentReleaseDetectionMethod(Vapor):         | N                   |
| CRDM(GW Monitoring):                              | N                   |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                   |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N                   |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                   |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                   |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                   |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                   |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                   |
| PRDM(Groundwater Monitoring):                     | N                   |
| PRDM(Monitoring Sec Containment Barrier):         | N                   |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                   |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N                   |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                   |
| PRDM(Exempt System Suction:                       | N                   |
| Spill Overfill Prevention Equip(SOPE):            | Y                   |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                   |
| SOPE(DelShut-Off Valve ):                         | Y                   |
| SOPE(FlowRestrictorValue:                         | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                | N                   |
| Compartment Release Det Compliance Flag:          | N                   |
| Piping Release Detection Compliance Flag ):       | N                   |
| Spill/OverfillPreventionCompliance Flag:          | Y                   |
| Compartment Release Detection Variance:           | N                   |
| Piping Release Detection Variance:                | N                   |
| Spill And Overfill Prevention Variance:           | N                   |
| Stage I Vapor Recovery:                           | Not reported        |
| Stage 1 Installation Date:                        | Not reported        |
| Install Date:                                     | 01/01/1983          |
| Tank Registration Date:                           | 05/08/1986          |
| Number of Compartments:                           | 1                   |
| Tank Capacity:                                    | 10000               |
| Tank Singlewall:                                  | Y                   |
| Tank Doublewall:                                  | N                   |
| Pipe Type:                                        | Not reported        |
| UST ID:                                           | 55118               |
| Facility ID:                                      | 58161               |
| Ai Number:                                        | 21450               |
| Tank Id:                                          | 1                   |
| Tank Status (Current):                            | REMOVED FROM GROUND |
| Tank Status Date:                                 | 06/18/1998          |
| Empty:                                            | N                   |
| Tank Regulatory Status:                           | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):        | Not reported        |
| Piping Design (Single Wall):                      | Y                   |
| Piping Design (Double Wall):                      | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):      | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):  | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):     | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAREY CONSTRUCTION (Continued)**

**U003841451**

|                                                            |            |
|------------------------------------------------------------|------------|
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N          |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N          |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N          |
| Tank Material (Steel):                                     | Y          |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N          |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N          |
| Tank Mat(Concrete):                                        | N          |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N          |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N          |
| Piping Material (Steel):                                   | Y          |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N          |
| Piping Mat(Concrete):                                      | N          |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | N          |
| Piping Corr Prot Compliance Flag:                          | N          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | Y          |
| Installation Signature Date:                               | 01/04/1991 |

**Compartment Records:**

|                                               |              |
|-----------------------------------------------|--------------|
| Tank ID:                                      | 1            |
| Tank Capacity:                                | 10000        |
| UST Comprt ID:                                | 64531        |
| UST ID:                                       | 55118        |
| AI Number:                                    | 21450        |
| Compartment ID:                               | A            |
| Substance Stored1:                            | DIESEL       |
| Substance Stored2:                            | Not reported |
| Substance Stored3:                            | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):     | N            |
| CRDM(GW Monitoring):                          | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):   | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):       | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket): | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):      | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAREY CONSTRUCTION (Continued)**

**U003841451**

|                                                   |              |
|---------------------------------------------------|--------------|
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | Y            |
| SOPE(Spill Cont/Bucket/Sump):                     | Y            |
| SOPE(DelShut-Off Valve ):                         | Y            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | Y            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

**Facility Billing Contacts:**

|                                              |                        |
|----------------------------------------------|------------------------|
| Contact Organization Name:                   | GAREY CONSTRUCTION LTD |
| Contact Mailing Address (Delivery):          | 11607 N LAMAR BLVD     |
| Contact Mailing Address (Internal Delivery): | Not reported           |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78753 2658  |
| Phone Number/Ext:                            | /                      |
| Contact Fax Number/Ext:                      | /                      |
| Contact Email Address:                       | Not reported           |
| Contact Address Deliverable:                 | Y                      |
| Facility ID:                                 | 58161                  |
| Additional ID:                               | 473855222002153        |
| Princ ID:                                    | 652538932001297        |
| AI Number:                                   | 21450                  |
| Facility Name:                               | GAREY CONSTRUCTION     |
| AR Number:                                   | Not reported           |
| AR UST Number Suffix:                        | Not reported           |
| AR AST Number Suffix:                        | Not reported           |
| Contact Name/Title:                          | HAROLD WOLF/           |

**HIST UST AUSTIN:**

|                 |                           |
|-----------------|---------------------------|
| Name:           | GAREY CONSTRUCTION CO INC |
| Address:        | 11607 N LAMAR BLVD        |
| City,State,Zip: | AUSTIN, TX                |
| Id UST:         | 1276                      |
| HID UST:        | Not reported              |
| Inspection:     | Not reported              |
| Due:            | Not reported              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**E21**  
**Target**  
**Property**

**GAREY CONSTRUCTION**  
**11607 N LAMAR BLVD**  
**AUSTIN, TX 78753**

**TX Ind. Haz Waste**  
**TX CENTRAL REGISTRY**

**S102748143**  
**N/A**

**Site 5 of 6 in cluster E**

**Actual:**  
**745 ft.**

**Focus Map:**  
**3**

Ind. Haz Waste:  
Name: GAREY CONSTRUCTION  
Address: 11607 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Permit Number: Not reported  
Registration Number: 61207  
Registration Initial Notification Date: 09/30/1985  
Registration Last Amendment Date: 07/27/2001  
EPA Identification: TXD087309746  
Primary NAICS Code: Not reported  
Status Change Date: 19850930  
Land Type: PRIVATE  
Description of Facility Site Location: 11607 N Lamar, Austin, TX  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: SQG  
Type of Generator: NON INDUS  
Company Name: GAREY CONSTRUCTION LTD  
Contact Name: HAROLD WOLFF  
Contact Telephone Number: 512-8375916  
Mailing Address: 11607 N LAMAR BLVD  
Mailing Address2: Not reported  
Mailing City,State,Zip: AUSTIN, TX 787532658  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 19566  
Site Owner Tax ID: 742113405  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20021018  
Ind. Waste Permit Number: Not reported  
Mun Waste Permit Number: Not reported  
Non Notifier: 1  
MSW: Not reported  
Medical Waste: Not reported  
Other: Not reported  
Sludge: Not reported  
Used Oil: Not reported  
Used Tires: Not reported  
Permit Status: Not reported  
Receiver Type: Not reported  
Transporter for Hire: 0  
Transport Own Waste: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAREY CONSTRUCTION (Continued)**

**S102748143**

Ind. Haz Waste:

Operator Name: GAREY CONSTRUCTION LTD  
Operator Address: 11607 NLAMAR BLVD  
Operator Address 2: Not reported  
Operator Address 3: Not reported  
Operator City,State,Zip: AUSTIN, TX 78753  
Operator Country: UNITED STA  
Operator Telephone: 1-512-8375916  
Operator Fax Number: Not reported  
Operator Email: Not reported  
Operator Business Type: Corporation  
Operator Tax ID: 17421134051  
Operator Bankruptcy Code: Not reported

Ind. Haz Waste:

Owner Name: GAREY CONSTRUCTION LTD  
Owner Mailing Address: 11607 NLAMAR BLVD  
Owner Mailing Address 2: Not reported  
Owner Mailing Address 3: Not reported  
Owner Mailing City,State,Zip: AUSTIN, TX 78753  
Owner Country: UNITED STA  
Owner Telephone: 1-512-8375916  
Owner Fax: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Corporation  
Owner Tax ID: 17421134051  
Owner Bankruptcy Code: Not reported

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: 11607 NLAMAR BLVD  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78753  
Contact Phone: 1-512-8375916  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: 11607 NLAMAR BLVD  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78753  
Contact Phone: 1-512-8375916  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: HAROLD WOLFF  
Contact Title: ENVIRONEMENTAL MANAGER  
Contact Role: PRICONT  
Contact Address: 11607 NLAMAR BLVD  
Contact Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAREY CONSTRUCTION (Continued)**

**S102748143**

Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78753  
Contact Phone: 1-512-8375916  
Contact Fax: Not reported  
Contact Email: Not reported

Ind. Haz Waste:  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: 11601 N LAMAR BLVD  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78753  
AR Number: 0000303496  
Principal Name: GAREY CONSTRUCTION LTD  
Attention Name: Not reported  
Attention Suffix: NWG

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: 11601 N LAMAR BLVD  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78753  
AR Number: 0000303496  
Principal Name: GAREY CONSTRUCTION LTD  
Attention Name: Not reported  
Attention Suffix: HWG

CENTRAL REGISTRY:  
Regulated Entity Number: RN100624352  
Name: GAREY CONSTRUCTION  
Address: 11607 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-2658  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600333165  
Customer Name: GAREY CONSTRUCTION LTD  
Customer Legal Name: Garey Construction Ltd.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 9/15/1986  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 11607 N Lamar, Austin, TX

Regulated Entity Number: RN100624352  
Name: GAREY CONSTRUCTION  
Address: 11607 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-2658  
Status: ACTIVE  
Status Date: #####



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAREY CONSTRUCTION (Continued)**

**S102748143**

Customer Number: CN600333165  
Customer Name: GAREY CONSTRUCTION LTD  
Customer Legal Name: Garey Construction Ltd.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 9/15/1986  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 11607 N Lamar, Austin, TX

Regulated Entity Number: RN100624352  
Name: GAREY CONSTRUCTION  
Address: 11607 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-2658  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600333165  
Customer Name: GAREY CONSTRUCTION LTD  
Customer Legal Name: Garey Construction Ltd.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 9/15/1986  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 11607 N Lamar, Austin, TX

Regulated Entity Number: RN100624352  
Name: GAREY CONSTRUCTION  
Address: 11607 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-2658  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600333165  
Customer Name: GAREY CONSTRUCTION LTD  
Customer Legal Name: Garey Construction Ltd.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 9/15/1986  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 11607 N Lamar, Austin, TX

**F22**  
**Target**  
**Property**  
**TRAILER COATING**  
**11422 N LAMAR**  
**AUSTIN, TX 78753**

**TX CENTRAL REGISTRY** **S123848227**  
**N/A**

**Site 1 of 6 in cluster F**

**Actual:**  
**752 ft.**  
**Focus Map:**  
**3**  
CENTRAL REGISTRY:  
Regulated Entity Number: RN100719871  
Name: TRAILER COATING  
Address: 11422 N LAMAR  
Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRAILER COATING (Continued)**

**S123848227**

City,State,Zip: AUSTIN, TX 78753  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600407837  
Customer Name: ELLIOTT TRAILER SALES  
Customer Legal Name: Elliott Trailer Sales  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 7/7/1997  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 332312  
Primary NAICS Industry Type Description: Fabricated Structural Metal Manufacturing  
Physical Location Description: 11422 N LAMAR

Regulated Entity Number: RN100719871  
Name: TRAILER COATING  
Address: 11422 N LAMAR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600407837  
Customer Name: ELLIOTT TRAILER SALES  
Customer Legal Name: Elliott Trailer Sales  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 7/7/1997  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 332312  
Primary NAICS Industry Type Description: Fabricated Structural Metal Manufacturing  
Physical Location Description: 11422 N LAMAR

**F23** **OREILLY AUTO PARTS 5871**  
**Target** **11423 N LAMAR BLVD**  
**Property** **AUSTIN, TX 78753**

**TX CENTRAL REGISTRY** **S126950700**  
**N/A**

**Site 2 of 6 in cluster F**

**Actual:**  
**752 ft.**

**Focus Map:**  
**3**

CENTRAL REGISTRY:  
Regulated Entity Number: RN110655339  
Name: OREILLY AUTO PARTS 5871  
Address: 11423 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-2688  
Status: ACTIVE  
Status Date: 1/29/2019  
Customer Number: CN604511071  
Customer Name: OREILLY AUTO ENTERPRISES LLC  
Customer Legal Name: O'Reilly Auto Enterprises, LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1/25/2019  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 441310  
Primary NAICS Industry Type Description: Automotive Parts and Accessories Stores  
Physical Location Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G24**  
**Target**  
**Property**

**KWIK STOP**  
**11331 N LAMAR BLVD**  
**AUSTIN, TX 78753**

**TX CENTRAL REGISTRY**

**S126813340**  
**N/A**

**Site 1 of 6 in cluster G**

**Actual:**  
**771 ft.**

**Focus Map:**  
**3**

**CENTRAL REGISTRY:**

Regulated Entity Number: RN105916639  
Name: KWIK STOP  
Address: 11331 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-2664  
Status: ACTIVE  
Status Date: 4/26/2010  
Customer Number: CN603662792  
Customer Name: OVA-TOR INC  
Customer Legal Name: OVA-TOR INC.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 4/19/2010  
Affiliation End Date: 8/11/2014  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447190  
Primary NAICS Industry Type Description: Other Gasoline Stations  
Physical Location Description: NE CORNER OF LAMAR AND BRAKER

Regulated Entity Number: RN105916639  
Name: KWIK STOP  
Address: 11331 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-2664  
Status: ACTIVE  
Status Date: 4/26/2010  
Customer Number: CN604651372  
Customer Name: KWIK TEXACO LLC  
Customer Legal Name: KWIK TEXACO LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 8/1/2014  
Affiliation End Date: 3/26/2020  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447190  
Primary NAICS Industry Type Description: Other Gasoline Stations  
Physical Location Description: NE CORNER OF LAMAR AND BRAKER

Regulated Entity Number: RN105916639  
Name: KWIK STOP  
Address: 11331 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-2664  
Status: ACTIVE  
Status Date: 4/26/2010  
Customer Number: CN605773209  
Customer Name: 11331 ENTERPRISE LLC  
Customer Legal Name: 11331 Enterprise LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 3/27/2020  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447190  
Primary NAICS Industry Type Description: Other Gasoline Stations

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KWIK STOP (Continued)**

**S126813340**

Physical Location Description:

NE CORNER OF LAMAR AND BRAKER

**G25**  
**Target**  
**Property**

**KWIK STOP**  
**11331 N LAMAR BLVD STE A**  
**AUSTIN, TX 78753**

**TX UST**  
**TX HIST UST**  
**TX ASBESTOS**  
**TX Financial Assurance**  
**TX NON REGIST PST**

**U004159666**  
**N/A**

**Site 2 of 6 in cluster G**

**Actual:**  
**771 ft.**

**UST:**

**Focus Map:**  
**3**

Name: KWIK STOP  
Address: 11331 N LAMAR BLVD STE A  
City,State,Zip: AUSTIN, TX 787532664  
AI Number: 83668  
Facility Type: RETAIL  
Facility Begin Date: 04/19/2010  
Facility Status: ACTIVE  
Additional ID: 880438782010117  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: Yes  
Number Of Active UST: 2  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78753  
Contact Name/Title: ASIFBHAI MAREDIYA,OPERATOR  
Contact Organization Name: KWIK STOP  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5123633297  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 09/15/2022  
Signature Name/Title On Earliest Reg Form: ASIFBHAJ MAREDIYA,OPERATOR  
Application Received Date On Earliest Reg Form: 09/15/2022  
Signature Role On Earliest Reg Form: OPERATOR  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: No  
Facility Not Inspectable: No

**Operator:**

Princ ID: 434484732020108  
Additional ID: 880438782010117  
AI Number: 83668  
Operator CN: CN605773209  
Operator Name: 11331 ENTERPRISE LLC  
Operator Effective Begin Date: 03/27/2020  
Operator Type: CO  
Operator Role: OPRCON  
Contact Name: ASIFHAI MAREDIYA/  
Contact Organization Name: 11331 ENTERPRISE LLC  
Contact Mailing Address (Delivery): 11331 N LAMAR BLVD STE A  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN TX 78753-2664  
Contact Phone Country Code: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KWIK STOP (Continued)**

**U004159666**

Contact Phone Area Code: 512  
Contact Phone Number: 3633297  
Contact Phone Extension: 0  
Contact Fax Country Code: Not reported  
Contact Fax Area Code: Not reported  
Contact Fax Number: Not reported  
Contact Fax Extension: Not reported  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported

**Owner:**

Owner CN: CN605773209  
Owner Last Name: 11331 ENTERPRISE LLC  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: CO  
Contact Mailing Address (Delivery): 11331 N LAMAR BLVD STE A  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: AUSTIN  
Contact Mailing State: TX  
Contact Mailing Zip: 78753  
Contact Mailing Zip5: 2664  
Contact Phone Number/Ext: /  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 434484732020108  
Additional ID: 880438782010117  
AI Number: 83668  
Owner Effective Begin Date: 03/27/2020  
State Tax ID: 32073369814  
Contact Role: OWNCON  
Contact Name/Title: ANISH PRALA/  
Contact Organization Name: 11331 ENTERPRISE LLC

**Self Certification:**

Self Cert ID: 128050  
Cert ID: 376407  
AI Number: 83668  
Self Certification Date: 09/15/2022  
Signature Name/Title: ASIFBHAJ MAREDIYA OPERATOR  
Signature Type Role: OPERATOR  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 09/30/2023  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KWIK STOP (Continued)**

**U004159666**

Self Cert ID: 128050  
Cert ID: 360073  
AI Number: 83668  
Self Certification Date: 09/16/2021  
Signature Name/Title: ASIFRHAI MAREDIYA OPERATOR  
Signature Type Role: OPERATOR  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 09/30/2022  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 128050  
Cert ID: 343169  
AI Number: 83668  
Self Certification Date: 08/25/2020  
Signature Name/Title: ASIFBHAI MAREDIYA OPERATOR  
Signature Type Role: OPERATOR  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 09/30/2021  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 128050  
Cert ID: 335805  
AI Number: 83668  
Self Certification Date: 03/31/2020  
Signature Name/Title: ASIFBHAI MAREDIYA OPERATOR  
Signature Type Role: OPERATOR  
Filing Status: INITIAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 09/30/2020  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KWIK STOP (Continued)**

**U004159666**

|                                              |                        |
|----------------------------------------------|------------------------|
| Self Cert ID:                                | 128050                 |
| Cert ID:                                     | 329822                 |
| AI Number:                                   | 83668                  |
| Self Certification Date:                     | 12/24/2019             |
| Signature Name/Title:                        | MOHAMMAD OVAIS OFFICER |
| Signature Type Role:                         | OPERATOR               |
| Filing Status:                               | RENEWAL                |
| Registration Self Certification Flag:        | Y                      |
| Facility Fees Self Certification Flag:       | Y                      |
| Financial Assurance Self Certification Flag: | Y                      |
| Technical Standards Self Certification Flag: | Y                      |
| Delivery Certificate Expiration Date:        | 01/31/2021             |
| Reporting Method:                            | P                      |
| Tank Corrosion Protection Compliance:        | Y                      |
| Piping Corrosion Protection Compliance:      | Y                      |
| Compartment Release Detection Compliance:    | Y                      |
| Piping Release Detection Compliance:         | Y                      |
| Spill Prevention/Overfill Compliance:        | Y                      |
| Self Cert ID:                                | 128050                 |
| Cert ID:                                     | 312860                 |
| AI Number:                                   | 83668                  |
| Self Certification Date:                     | 12/20/2018             |
| Signature Name/Title:                        | MOHAMMAD OVAIS OFFICER |
| Signature Type Role:                         | OPERATOR               |
| Filing Status:                               | RENEWAL                |
| Registration Self Certification Flag:        | Y                      |
| Facility Fees Self Certification Flag:       | Y                      |
| Financial Assurance Self Certification Flag: | Y                      |
| Technical Standards Self Certification Flag: | Y                      |
| Delivery Certificate Expiration Date:        | 01/31/2020             |
| Reporting Method:                            | P                      |
| Tank Corrosion Protection Compliance:        | Y                      |
| Piping Corrosion Protection Compliance:      | Y                      |
| Compartment Release Detection Compliance:    | Y                      |
| Piping Release Detection Compliance:         | Y                      |
| Spill Prevention/Overfill Compliance:        | Y                      |
| Self Cert ID:                                | 128050                 |
| Cert ID:                                     | 298320                 |
| AI Number:                                   | 83668                  |
| Self Certification Date:                     | 12/27/2017             |
| Signature Name/Title:                        | MOHAMMAD OVAIS OFFICER |
| Signature Type Role:                         | OPERATOR               |
| Filing Status:                               | RENEWAL                |
| Registration Self Certification Flag:        | Y                      |
| Facility Fees Self Certification Flag:       | Y                      |
| Financial Assurance Self Certification Flag: | Y                      |
| Technical Standards Self Certification Flag: | Y                      |
| Delivery Certificate Expiration Date:        | 01/31/2019             |
| Reporting Method:                            | P                      |
| Tank Corrosion Protection Compliance:        | Y                      |
| Piping Corrosion Protection Compliance:      | Y                      |
| Compartment Release Detection Compliance:    | Y                      |
| Piping Release Detection Compliance:         | Y                      |
| Spill Prevention/Overfill Compliance:        | Y                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KWIK STOP (Continued)**

**U004159666**

Self Cert ID: 128050  
Cert ID: 280672  
AI Number: 83668  
Self Certification Date: 12/27/2016  
Signature Name/Title: MOHAMMAD OVAIS OFFICER  
Signature Type Role: OPERATOR  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2018  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 128050  
Cert ID: 261657  
AI Number: 83668  
Self Certification Date: 11/28/2015  
Signature Name/Title: M OVAIS OFFICER  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2017  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 128050  
Cert ID: 255989  
AI Number: 83668  
Self Certification Date: 08/03/2015  
Signature Name/Title: M OVAIS OFFICER  
Signature Type Role: OWNER  
Filing Status: INITIAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2016  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KWIK STOP (Continued)**

**U004159666**

Self Cert ID: 128050  
Cert ID: 240357  
AI Number: 83668  
Self Certification Date: 08/11/2014  
Signature Name/Title: MOHAMMAD OVAIS OFFICER  
Signature Type Role: LEGAL AUTH REP OPERATOR  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2015  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 128050  
Cert ID: 223265  
AI Number: 83668  
Self Certification Date: 07/25/2013  
Signature Name/Title: BASSAM QUSSAD OFFICER  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2014  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 128050  
Cert ID: 218360  
AI Number: 83668  
Self Certification Date: 06/22/2012  
Signature Name/Title: BASSAM QUSSAD OFFICER  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2013  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KWIK STOP (Continued)**

**U004159666**

Self Cert ID: 128050  
Cert ID: 218359  
AI Number: 83668  
Self Certification Date: 07/20/2011  
Signature Name/Title: BASSAM QUSSAD OFFICER  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2012  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 128050  
Cert ID: 218358  
AI Number: 83668  
Self Certification Date: 08/27/2010  
Signature Name/Title: BASSAM QUSSAD OFFICER  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: INITIAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2011  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

**Tank:**

Install Date: 04/19/2010  
Tank Registration Date: 09/02/2010  
Number of Compartments: 2  
Tank Capacity: 10000  
Tank Singlewall: N  
Tank Doublewall: Y  
Pipe Type: P  
UST ID: 213865  
Facility ID: 128050  
AI Number: 83668  
Tank Id: 2  
Tank Status (Current): IN USE  
Tank Status Date: 04/19/2010  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KWIK STOP (Continued)**

**U004159666**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N            |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | N            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | Y            |
| Piping Corr Prot Compliance Flag:                          | Y            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | Y            |
| Technical Compliance Flag:                                 | Y            |
| Tank Tested Flag:                                          | Y            |
| Installation Signature Date:                               | 05/17/2010   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 2            |
| Tank Capacity:                                             | 6000         |
| UST Comprt ID:                                             | 178898       |
| UST ID:                                                    | 213865       |
| AI Number:                                                 | 83668        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | DIESEL       |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | Y            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KWIK STOP (Continued)**

**U004159666**

|                                                   |                  |
|---------------------------------------------------|------------------|
| CRDM(Auto Tank Gauge Test/Inv Control):           | N                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | Y                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | Y                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | Y                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | Y                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | Y                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | Y                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | Y                |
| SOPE(FlowRestrictorValue:                         | Y                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | 04/19/2010       |
| Tank ID:                                          | 2                |
| Tank Capacity:                                    | 4000             |
| UST Comprt ID:                                    | 178899           |
| UST ID:                                           | 213865           |
| AI Number:                                        | 83668            |
| Compartment ID:                                   | B                |
| Substance Stored1:                                | GASOLINE         |
| Substance Stored2:                                | Not reported     |
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | Y                |
| CRDM(GW Monitoring):                              | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | Y                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | Y                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | Y                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | Y                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | Y                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | Y                |
| PRDM(Exempt System Suction:                       | N                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KWIK STOP (Continued)**

**U004159666**

|                                             |                  |
|---------------------------------------------|------------------|
| Spill Overfill Prevention Equip(SOPE):      | Y                |
| SOPE(Spill Cont/Bucket/Sump):               | Y                |
| SOPE(DelShut-Off Valve ):                   | Y                |
| SOPE(FlowRestrictorValue:                   | Y                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:          | Y                |
| SOPE(N/A Deliveries To Tank<=25G):          | N                |
| Compartment Release Det Compliance Flag:    | Y                |
| Piping Release Detection Compliance Flag ): | Y                |
| Spill/OverfillPreventionCompliance Flag:    | Y                |
| Compartment Release Detection Variance:     | N                |
| Piping Release Detection Variance:          | N                |
| Spill And Overfill Prevention Variance:     | N                |
| Stage I Vapor Recovery:                     | TWO POINT SYSTEM |
| Stage 1 Installation Date:                  | 04/19/2010       |

|                                                           |                 |
|-----------------------------------------------------------|-----------------|
| Install Date:                                             | 04/19/2010      |
| Tank Registration Date:                                   | 09/02/2010      |
| Number of Compartments:                                   | 1               |
| Tank Capacity:                                            | 15000           |
| Tank Singlewall:                                          | N               |
| Tank Doublewall:                                          | Y               |
| Pipe Type:                                                | P               |
| UST ID:                                                   | 213864          |
| Facility ID:                                              | 128050          |
| Ai Number:                                                | 83668           |
| Tank Id:                                                  | 1               |
| Tank Status (Current):                                    | IN USE          |
| Tank Status Date:                                         | 04/19/2010      |
| Empty:                                                    | N               |
| Tank Regulatory Status:                                   | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported    |
| Piping Design (Single Wall):                              | N               |
| Piping Design (Double Wall):                              | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N               |
| Tank Material (Steel):                                    | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | Y               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N               |
| Tank Mat(Concrete):                                       | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N               |
| Piping Material (Steel):                                  | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | Y               |
| Piping Mat(Concrete):                                     | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N               |
| Piping Mat(Nonmetallic Flex Piping):                      | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):   | N               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):              | N               |
| TCPM(Cathodic Prot-FacInstallation):                      | N               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KWIK STOP (Continued)**

**U004159666**

|                                                            |            |
|------------------------------------------------------------|------------|
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMeth(FRP Tank Or Piping(Noncorrodible):                 | Y          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | Y          |
| Piping Corr Prot Compliance Flag:                          | Y          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | Y          |
| Technical Compliance Flag:                                 | Y          |
| Tank Tested Flag:                                          | Y          |
| Installation Signature Date:                               | 05/17/2010 |

**Compartment Records:**

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 1            |
| Tank Capacity:                                    | 15000        |
| UST Comprt ID:                                    | 178897       |
| UST ID:                                           | 213864       |
| AI Number:                                        | 83668        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | Y            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | Y            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | Y            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | Y            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | Y            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | Y            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | Y            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | Y            |
| SOPE(Spill Cont/Bucket/Sump):                     | Y            |
| SOPE(DelShut-Off Valve) ):                        | Y            |
| SOPE(FlowRestrictorValue:                         | Y            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | Y            |
| Piping Release Detection Compliance Flag ):       | Y            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KWIK STOP (Continued)**

**U004159666**

Spill/Overfill Prevention Compliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: TWO POINT SYSTEM  
Stage 1 Installation Date: 04/19/2010

**Construction Notification:**

NOC ID: 34244  
Facility ID: 128050  
AI Number: 83668  
Application Received Date: 02/25/2019  
Scheduled Construction Date: 02/25/2019  
UST Improvement: N  
UST Installation: N  
UST Removal: N  
UST Repair: Y  
UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: Not reported  
Waiver Flag: Y  
Late Filing Flag: N  
Form Received Date: 02/25/2019  
Signature Date On Form: 02/23/2019  
Signature Name On Form: KEVIN PRITCHARD  
Signature Company On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Owner Name At Time Of Construction: KWIK TEXACO LLC  
Owner CN At Time Of Construction: CN604651372  
Owner AR At Time Of Construction: 76781  
General Desc Of Prop Construct: REPAIR/REPLACE SPILL BUCKET - TEST DISPENSER SUMPS.

NOC ID: 22795  
Facility ID: 128050  
AI Number: 83668  
Application Received Date: 03/11/2010  
Scheduled Construction Date: 04/01/2010  
UST Improvement: N  
UST Installation: Y  
UST Removal: N  
UST Repair: N  
UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: NONE  
Waiver Flag: N  
Late Filing Flag: Y  
Form Received Date: 02/25/2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KWIK STOP (Continued)**

**U004159666**

|                                     |                                                                           |
|-------------------------------------|---------------------------------------------------------------------------|
| Signature Date On Form:             | 02/23/2019                                                                |
| Signature Name On Form:             | KEVIN PRITCHARD                                                           |
| Signature Company On Form:          | Not reported                                                              |
| Signature Title On Form:            | Not reported                                                              |
| Signature Role:                     | Not reported                                                              |
| Owner Name At Time Of Construction: | Not reported                                                              |
| Owner CN At Time Of Construction:   | Not reported                                                              |
| Owner AR At Time Of Construction:   | 70778                                                                     |
| General Desc Of Prop Construct:     | INSTALLATION OF (2) GLASS STEEL TANKS, DOUBLE WALL FRP PIPING TO 5 MPD'S. |

Contractor, Consultant and Installer:

|                                                |              |
|------------------------------------------------|--------------|
| Cont/Cons/Installer ID:                        | 40554        |
| UST ID:                                        | 213865       |
| NOC ID:                                        | Not reported |
| AI Number:                                     | 83668        |
| Type Of Contact:                               | CONTRACTOR   |
| Contractor CRP Number Or Installer ILP Number: | CRP000029    |
| Company Name:                                  | FUEL TEX     |
| Representative Name:                           | Not reported |
| Mailing Address (Delivery):                    | Not reported |
| Mailing Address (Internal Delivery):           | Not reported |
| Mailing City:                                  | Not reported |
| Mailing State:                                 | Not reported |
| Mailing Zip:                                   | Not reported |
| Mailing Foreign Postal Code:                   | Not reported |
| Mailing County Code:                           | Not reported |
| Phone Number Country Code:                     | Not reported |
| Phone Number Area Code:                        | Not reported |
| Phone Number:                                  | Not reported |
| Phone Number Extension:                        | Not reported |
| Fax Number Country Code:                       | Not reported |
| Fax Number Area Code:                          | Not reported |
| Fax Number:                                    | Not reported |
| Email Address:                                 | Not reported |

|                                                |              |
|------------------------------------------------|--------------|
| Cont/Cons/Installer ID:                        | 40553        |
| UST ID:                                        | 213864       |
| NOC ID:                                        | Not reported |
| AI Number:                                     | 83668        |
| Type Of Contact:                               | CONTRACTOR   |
| Contractor CRP Number Or Installer ILP Number: | CRP000029    |
| Company Name:                                  | FUEL TEX     |
| Representative Name:                           | Not reported |
| Mailing Address (Delivery):                    | Not reported |
| Mailing Address (Internal Delivery):           | Not reported |
| Mailing City:                                  | Not reported |
| Mailing State:                                 | Not reported |
| Mailing Zip:                                   | Not reported |
| Mailing Foreign Postal Code:                   | Not reported |
| Mailing County Code:                           | Not reported |
| Phone Number Country Code:                     | Not reported |
| Phone Number Area Code:                        | Not reported |
| Phone Number:                                  | Not reported |
| Phone Number Extension:                        | Not reported |
| Fax Number Country Code:                       | Not reported |
| Fax Number Area Code:                          | Not reported |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KWIK STOP (Continued)**

**U004159666**

|                                                |               |
|------------------------------------------------|---------------|
| Fax Number:                                    | Not reported  |
| Email Address:                                 | Not reported  |
| Cont/Cons/Installer ID:                        | 23921         |
| UST ID:                                        | Not reported  |
| NOC ID:                                        | 22795         |
| AI Number:                                     | 83668         |
| Type Of Contact:                               | CONTRACTOR    |
| Contractor CRP Number Or Installer ILP Number: | CRP000029     |
| Company Name:                                  | FUEL TEX      |
| Representative Name:                           | RANDY HOLYBEE |
| Mailing Address (Delivery):                    | 1210 E 4TH ST |
| Mailing Address (Internal Delivery):           | Not reported  |
| Mailing City:                                  | TAYLOR        |
| Mailing State:                                 | TX            |
| Mailing Zip:                                   | 76574         |
| Mailing Foreign Postal Code:                   | Not reported  |
| Mailing County Code:                           | Not reported  |
| Phone Number Country Code:                     | 1             |
| Phone Number Area Code:                        | 512           |
| Phone Number:                                  | 3526460       |
| Phone Number Extension:                        | Not reported  |
| Fax Number Country Code:                       | Not reported  |
| Fax Number Area Code:                          | Not reported  |
| Fax Number:                                    | Not reported  |
| Email Address:                                 | Not reported  |
| Cont/Cons/Installer ID:                        | 81184         |
| UST ID:                                        | Not reported  |
| NOC ID:                                        | 34244         |
| AI Number:                                     | 83668         |
| Type Of Contact:                               | CONTRACTOR    |
| Contractor CRP Number Or Installer ILP Number: | CRP000121     |
| Company Name:                                  | A-1 PUMP INC  |
| Representative Name:                           | Not reported  |
| Mailing Address (Delivery):                    | PO BOX 4289   |
| Mailing Address (Internal Delivery):           | Not reported  |
| Mailing City:                                  | BRYAN         |
| Mailing State:                                 | TX            |
| Mailing Zip:                                   | 77805         |
| Mailing Foreign Postal Code:                   | Not reported  |
| Mailing County Code:                           | Not reported  |
| Phone Number Country Code:                     | 0             |
| Phone Number Area Code:                        | 979           |
| Phone Number:                                  | 7782418       |
| Phone Number Extension:                        | 0             |
| Fax Number Country Code:                       | 1             |
| Fax Number Area Code:                          | 979           |
| Fax Number:                                    | 7784309       |
| Email Address:                                 | Not reported  |
| Cont/Cons/Installer ID:                        | 81183         |
| UST ID:                                        | Not reported  |
| NOC ID:                                        | 34244         |
| AI Number:                                     | 83668         |
| Type Of Contact:                               | INSTALLER     |
| Contractor CRP Number Or Installer ILP Number: | ILP001864     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KWIK STOP (Continued)**

**U004159666**

Company Name: Not reported  
Representative Name: KEVIN PRITCHARD  
Mailing Address (Delivery): PO BOX 4289  
Mailing Address (Internal Delivery): Not reported  
Mailing City: BRYAN  
Mailing State: TX  
Mailing Zip: 77805  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: 1  
Phone Number Area Code: 979  
Phone Number: 7782418  
Phone Number Extension: 0  
Fax Number Country Code: 1  
Fax Number Area Code: 979  
Fax Number: 7784309  
Email Address: Not reported

Cont/Cons/Installer ID: 23922  
UST ID: Not reported  
NOC ID: 22795  
AI Number: 83668  
Type Of Contact: INSTALLER  
Contractor CRP Number Or Installer ILP Number: ILP000029  
Company Name: Not reported  
Representative Name: Not reported  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: Not reported  
Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

Cont/Cons/Installer ID: 55694  
UST ID: 213864  
NOC ID: Not reported  
AI Number: 83668  
Type Of Contact: INSTALLER  
Contractor CRP Number Or Installer ILP Number: Not reported  
Company Name: Not reported  
Representative Name: LARRY HOLYBEE  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KWIK STOP (Continued)**

**U004159666**

|                                                |               |
|------------------------------------------------|---------------|
| Phone Number Country Code:                     | Not reported  |
| Phone Number Area Code:                        | Not reported  |
| Phone Number:                                  | Not reported  |
| Phone Number Extension:                        | Not reported  |
| Fax Number Country Code:                       | Not reported  |
| Fax Number Area Code:                          | Not reported  |
| Fax Number:                                    | Not reported  |
| Email Address:                                 | Not reported  |
| Cont/Cons/Installer ID:                        | 55695         |
| UST ID:                                        | 213865        |
| NOC ID:                                        | Not reported  |
| AI Number:                                     | 83668         |
| Type Of Contact:                               | INSTALLER     |
| Contractor CRP Number Or Installer ILP Number: | Not reported  |
| Company Name:                                  | Not reported  |
| Representative Name:                           | LARRY HOLYBEE |
| Mailing Address (Delivery):                    | Not reported  |
| Mailing Address (Internal Delivery):           | Not reported  |
| Mailing City:                                  | Not reported  |
| Mailing State:                                 | Not reported  |
| Mailing Zip:                                   | Not reported  |
| Mailing Foreign Postal Code:                   | Not reported  |
| Mailing County Code:                           | Not reported  |
| Phone Number Country Code:                     | Not reported  |
| Phone Number Area Code:                        | Not reported  |
| Phone Number:                                  | Not reported  |
| Phone Number Extension:                        | Not reported  |
| Fax Number Country Code:                       | Not reported  |
| Fax Number Area Code:                          | Not reported  |
| Fax Number:                                    | Not reported  |
| Email Address:                                 | Not reported  |

|                                              |                          |
|----------------------------------------------|--------------------------|
| Facility Billing Contacts:                   |                          |
| Contact Organization Name:                   | 11331 ENTERPRISE LLC     |
| Contact Mailing Address (Delivery):          | 11331 N LAMAR BLVD STE A |
| Contact Mailing Address (Internal Delivery): | Not reported             |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78753 2664    |
| Phone Number/Ext:                            | /                        |
| Contact Fax Number/Ext:                      | /                        |
| Contact Email Address:                       | Not reported             |
| Contact Address Deliverable:                 | Y                        |
| Facility ID:                                 | 128050                   |
| Additional ID:                               | 880438782010117          |
| Princ ID:                                    | 434484732020108          |
| AI Number:                                   | 83668                    |
| Facility Name:                               | KWIK STOP                |
| AR Number:                                   | 81639                    |
| AR UST Number Suffix:                        | Not reported             |
| AR AST Number Suffix:                        | U                        |
| Contact Name/Title:                          | ANISH PRALA/             |

**HIST UST AUSTIN:**

|          |                    |
|----------|--------------------|
| Name:    | KWIK TEXACO        |
| Address: | 11331 N LAMAR BLVD |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KWIK STOP (Continued)**

**U004159666**

City,State,Zip: AUSTIN, TX  
Id UST: 3337  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**ASBESTOS:**

Name: KWIK STOP  
Address: 11331 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Date of inspection: 10/21/2015  
Reason for Inspection: Routine  
Violation: Yes  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: 0.5  
Travel Time: 0.2  
Mileage: 4.1  
Reg: 07  
Init: EJ  
Seq: 01  
Facility Type: Abusable Volatile Chemicals  
Inspector Name: Eddie Jackson  
Date Report Received: 11/05/2015  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: 11/06/2015  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: 11/05/2015  
Date Rtned to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtned to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtned to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KWIK STOP (Continued)**

**U004159666**

Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**TX Financial Assurance 2:**

Name: KWIK STOP  
Address: 11331 N LAMAR BLVD STE A  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 128050  
Finass ID: 274206  
AI: 83668  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 03/27/2022  
Date Financial Assurance Form Rec: 09/15/2022  
Issuer Name: COLONY INS CO  
Issuer Phone: 1 877 4748808  
Policy Number: PP3641544 2  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 03/27/2023  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: KWIK STOP  
Address: 11331 N LAMAR BLVD STE A  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 128050  
Finass ID: 257116  
AI: 83668  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KWIK STOP (Continued)**

**U004159666**

Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 03/27/2021  
Date Financial Assurance Form Rec: 09/15/2022  
Issuer Name: COLONY INS CO  
Issuer Phone: 1 800 5776614  
Policy Number: PP36415441  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 03/27/2022  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: KWIK STOP  
Address: 11331 N LAMAR BLVD STE A  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 128050  
Finass ID: 230628  
AI: 83668  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 03/27/2020  
Date Financial Assurance Form Rec: 09/15/2022  
Issuer Name: COLONY INS CO  
Issuer Phone: 1 804 3271700  
Policy Number: PP3641544  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 03/27/2021  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: KWIK STOP  
Address: 11331 N LAMAR BLVD STE A  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 128050  
Finass ID: 237561  
AI: 83668  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 03/27/2020  
Date Financial Assurance Form Rec: 09/15/2022  
Issuer Name: COLONY INS CO  
Issuer Phone: 1 800 5776614  
Policy Number: PP3641544  
Coverage Amount: 1,000,000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KWIK STOP (Continued)**

**U004159666**

Coverage Expiration Date: 03/27/2021  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: KWIK STOP  
Address: 11331 N LAMAR BLVD STE A  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 128050  
Finass ID: 225451  
AI: 83668  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/29/2019  
Date Financial Assurance Form Rec: 09/15/2022  
Issuer Name: COLONY INS CO  
Issuer Phone: 1 800 5776614  
Policy Number: PP3641391-05  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/29/2020  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: KWIK STOP  
Address: 11331 N LAMAR BLVD STE A  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 128050  
Finass ID: 206341  
AI: 83668  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/29/2018  
Date Financial Assurance Form Rec: 09/15/2022  
Issuer Name: COLONY INS CO  
Issuer Phone: 1 800 5776614  
Policy Number: PP3641391-04  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/29/2019  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: KWIK STOP  
Address: 11331 N LAMAR BLVD STE A  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 128050

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KWIK STOP (Continued)**

**U004159666**

Finass ID: 191760  
AI: 83668  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/29/2017  
Date Financial Assurance Form Rec: 09/15/2022  
Issuer Name: COLONY INS CO  
Issuer Phone: 1 800 5776614  
Policy Number: PP3641391-03  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/29/2018  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: KWIK STOP  
Address: 11331 N LAMAR BLVD STE A  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 128050  
Finass ID: 174028  
AI: 83668  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/29/2016  
Date Financial Assurance Form Rec: 09/15/2022  
Issuer Name: COLONY INS CO  
Issuer Phone: 1 800 5776614  
Policy Number: PP3641391-02  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/29/2017  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: KWIK STOP  
Address: 11331 N LAMAR BLVD STE A  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 128050  
Finass ID: 147006  
AI: 83668  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KWIK STOP (Continued)**

**U004159666**

Financial Assurance Begin Date: 04/29/2015  
Date Financial Assurance Form Rec: 09/15/2022  
Issuer Name: COLONY INS CO  
Issuer Phone: 1 800 5776614  
Policy Number: PP3641391-01  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/29/2016  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: KWIK STOP  
Address: 11331 N LAMAR BLVD STE A  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 128050  
Finass ID: 131718  
AI: 83668  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/29/2014  
Date Financial Assurance Form Rec: 09/15/2022  
Issuer Name: COLONY INS CO  
Issuer Phone: 1 800 5776614  
Policy Number: PP3641391  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/29/2015  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: KWIK STOP  
Address: 11331 N LAMAR BLVD STE A  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 128050  
Finass ID: 112399  
AI: 83668  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/23/2013  
Date Financial Assurance Form Rec: 09/15/2022  
Issuer Name: COLONY INS CO  
Issuer Phone: Not reported  
Policy Number: PP3641145-03  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/23/2014  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KWIK STOP (Continued)**

**U004159666**

Name: KWIK STOP  
Address: 11331 N LAMAR BLVD STE A  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 128050  
Finass ID: 15825  
AI: 83668  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/23/2012  
Date Financial Assurance Form Rec: 09/15/2022  
Issuer Name: COLONY INS CO  
Issuer Phone: 1 800 5776614  
Policy Number: PP3641145-02  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/23/2013  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: KWIK STOP  
Address: 11331 N LAMAR BLVD STE A  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 128050  
Finass ID: 104512  
AI: 83668  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/23/2011  
Date Financial Assurance Form Rec: 09/15/2022  
Issuer Name: COLONY INS CO  
Issuer Phone: 1 800 5776614  
Policy Number: PP3641145-01  
Coverage Amount: 1000000  
Coverage Expiration Date: 04/23/2012  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

**NON REGIST PST:**

RN Number: RN105916639  
Name: KWIK STOP  
Address: 11331 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753 2664  
Physical Location: NE CORNER OF LAMAR AND BRAKER  
CN Number: CN605773209  
Customer Name: 11331 ENTERPRISE LLC  
Customer Role: OWNER OPERATOR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KWIK STOP (Continued)**

**U004159666**

|                   |                                                                                                                                                                                                                           |
|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Primary Business: | RETAIL                                                                                                                                                                                                                    |
| Code:             | Not reported                                                                                                                                                                                                              |
| Classification:   | Not reported                                                                                                                                                                                                              |
| Industry Name:    | Not reported                                                                                                                                                                                                              |
| Program:          | PETROLEUM STORAGE TANK NON REGISTERED                                                                                                                                                                                     |
| ID Number:        | Not reported                                                                                                                                                                                                              |
| ID Type:          | Not reported                                                                                                                                                                                                              |
| ID Status:        | Not reported                                                                                                                                                                                                              |
| URL:              | <a href="https://www15.tceq.texas.gov/crpub/index.cfm?fuseaction=regent.showSingleRN&amp;re_id=748519842010116">https://www15.tceq.texas.gov/crpub/index.cfm?fuseaction=regent.showSingleRN&amp;re_id=748519842010116</a> |

**G26**  
**Target**  
**Property**

**KWIK STOP**  
**11331 N LAMAR BLVD**  
**AUSTIN, TX 78753**

**TX ENF S121202677**  
**TX COMP HIST N/A**

**Site 3 of 6 in cluster G**

**Actual:**  
**771 ft.**

**Focus Map:**  
**3**

|                                           |                                                                                                                                                                                           |
|-------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ENFORCEMENT:                              |                                                                                                                                                                                           |
| Name:                                     | KWIK STOP                                                                                                                                                                                 |
| Address:                                  | 11331 N LAMAR BLVD                                                                                                                                                                        |
| City,State,Zip:                           | AUSTIN, TX 78753-2664                                                                                                                                                                     |
| Unique TCEQ Ref Number Of Customer:       | CN604651372                                                                                                                                                                               |
| Unique TCEQ Ref Number Of Reg. Entity:    | RN105916639                                                                                                                                                                               |
| Contact Person For The Reg. Entity:       | Not reported                                                                                                                                                                              |
| Owner/operator Of A Regulated Entity:     | KWIK TEXACO LLC                                                                                                                                                                           |
| Regulated Entity Associated With An NOV:  | RETAIL                                                                                                                                                                                    |
| Org Title Of The Contact Person:          | Not reported                                                                                                                                                                              |
| Physical Location:                        | NE CORNER OF LAMAR AND BRAKER                                                                                                                                                             |
| Near City:                                | AUSTIN                                                                                                                                                                                    |
| Investigation Number:                     | 000000001421732                                                                                                                                                                           |
| Status Code:                              | RESOLVED                                                                                                                                                                                  |
| Status Date:                              | Not reported                                                                                                                                                                              |
| Violation Tracking Number:                | Not reported                                                                                                                                                                              |
| Violation Category:                       | Not reported                                                                                                                                                                              |
| Nov ID:                                   | 453,376,342,017,235.00                                                                                                                                                                    |
| Role Code:                                | Not reported                                                                                                                                                                              |
| Date Notice Of Violation Issued:          | 08/25/2017                                                                                                                                                                                |
| Description 1:                            | Failure to ensure that the underground storage tank (UST) system is operated, maintained, and managed in a manner that will prevent releases of regulated substances from the UST system. |
| Description 2:                            | On or about June 30, 2017, the investigator received documentation indicating there was a leak at the hose swivel so the hose swivel was replaced. The violation was resolved.            |
| Category of the NOV:                      | Moderate                                                                                                                                                                                  |
| Method Of Notice Issuance:                | WRITTEN                                                                                                                                                                                   |
| TCEQ Prog Area Monitoring Violation:      | Not reported                                                                                                                                                                              |
| TCEQ Rule Number Cited For The Violation: | 334.42(a)                                                                                                                                                                                 |
| Status Of The NOV:                        | DAPPROVED                                                                                                                                                                                 |
| Investigation:                            | 1421732                                                                                                                                                                                   |
| Investigation ID:                         | Not reported                                                                                                                                                                              |
| Regulated Entity ID:                      | Not reported                                                                                                                                                                              |
| Date of Notice Enforcement:               | Not reported                                                                                                                                                                              |
| Violation Date:                           | Not reported                                                                                                                                                                              |
| Rejected:                                 | Not reported                                                                                                                                                                              |
| Type Code:                                | Not reported                                                                                                                                                                              |
| Date Resolved:                            | Not reported                                                                                                                                                                              |
| Assessed Amount:                          | Not reported                                                                                                                                                                              |
| Deferred Amount:                          | Not reported                                                                                                                                                                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KWIK STOP (Continued)**

**S121202677**

Payable Amount: Not reported  
Supplemental Env Project Offset Amount: Not reported  
Nov Type: B

Name: KWIK STOP  
Address: 11331 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753-2664  
Unique TCEQ Ref Number Of Customer: CN604651372  
Unique TCEQ Ref Number Of Reg. Entity: RN105916639  
Contact Person For The Reg. Entity: Not reported  
Owner/operator Of A Regulated Entity: KWIK TEXACO LLC  
Regulated Entity Associated With An NOV: RETAIL  
Org Title Of The Contact Person: Not reported  
Physical Location: NE CORNER OF LAMAR AND BRAKER  
Near City: AUSTIN  
Investigation Number: 000000001421732  
Status Code: RESOLVED  
Status Date: Not reported  
Violation Tracking Number: Not reported  
Violation Category: Not reported  
Nov ID: 453,376,342,017,235.00  
Role Code: Not reported  
Date Notice Of Violation Issued: 08/25/2017  
Description 1: Failure to ensure that the underground storage tank (UST) system is operated, maintained, and managed in a manner that will prevent releases of regulated substances from the UST system.  
Description 2: On or about June 30, 2017, the investigator received documentation indicating there was a leak at the hose swivel so the hose swivel was replaced. The violation was resolved.

Category of the NOV: Moderate  
Method Of Notice Issuance: WRITTEN  
TCEQ Prog Area Monitoring Violation: Not reported  
TCEQ Rule Number Cited For The Violation: 834.48(a)  
Status Of The NOV: DAPPROVED  
Investigation: 1421732  
Investigation ID: Not reported  
Regulated Entity ID: Not reported  
Date of Notice Enforcement: Not reported  
Violation Date: Not reported  
Rejected: Not reported  
Type Code: Not reported  
Date Resolved: Not reported  
Assessed Amount: Not reported  
Deferred Amount: Not reported  
Payable Amount: Not reported  
Supplemental Env Project Offset Amount: Not reported  
Nov Type: B

Name: KWIK STOP  
Address: 11331 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753-2664  
Unique TCEQ Ref Number Of Customer: CN604651372  
Unique TCEQ Ref Number Of Reg. Entity: RN105916639  
Contact Person For The Reg. Entity: Not reported  
Owner/operator Of A Regulated Entity: KWIK TEXACO LLC  
Regulated Entity Associated With An NOV: RETAIL  
Org Title Of The Contact Person: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KWIK STOP (Continued)**

**S121202677**

Physical Location: NE CORNER OF LAMAR AND BRAKER  
Near City: AUSTIN  
Investigation Number: 000000001538951  
Status Code: RESOLVED  
Status Date: Not reported  
Violation Tracking Number: Not reported  
Violation Category: Not reported  
Nov ID: 379,554,282,019,074.00  
Role Code: Not reported  
Date Notice Of Violation Issued: 03/19/2019  
Description 1: Failure to ensure that all release detection equipment installed is maintained in good operating condition.  
Description 2: On February 12, 2019, an invoice and a liquid status report dated February 8, 2019 was received by email. The records indicated that the sensor (L3) was replaced with a functioning sensor. The violation was resolved.  
Category of the NOV: Moderate  
Method Of Notice Issuance: WRITTEN  
TCEQ Prog Area Monitoring Violation: Not reported  
TCEQ Rule Number Cited For The Violation: 834.48(e)  
Status Of The NOV: DAPPROVED  
Investigation: 1538951  
Investigation ID: Not reported  
Regulated Entity ID: Not reported  
Date of Notice Enforcement: Not reported  
Violation Date: Not reported  
Rejected: Not reported  
Type Code: Not reported  
Date Resolved: Not reported  
Assessed Amount: Not reported  
Deferred Amount: Not reported  
Payable Amount: Not reported  
Supplemental Env Project Offset Amount: Not reported  
Nov Type: B  
Name: KWIK STOP  
Address: 11331 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753-2664  
Unique TCEQ Ref Number Of Customer: CN604651372  
Unique TCEQ Ref Number Of Reg. Entity: RN105916639  
Contact Person For The Reg. Entity: Not reported  
Owner/operator Of A Regulated Entity: KWIK TEXACO LLC  
Regulated Entity Associated With An NOV: RETAIL  
Org Title Of The Contact Person: Not reported  
Physical Location: NE CORNER OF LAMAR AND BRAKER  
Near City: AUSTIN  
Investigation Number: 000000001538951  
Status Code: RESOLVED  
Status Date: Not reported  
Violation Tracking Number: Not reported  
Violation Category: Not reported  
Nov ID: 379,554,282,019,074.00  
Role Code: Not reported  
Date Notice Of Violation Issued: 03/19/2019  
Description 1: Failure to test the containment sumps for tightness once every three years.  
Description 2: The regulated entity submitted documentation to resolve this violation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KWIK STOP (Continued)**

**S121202677**

on 3/29/19.  
Category of the NOV: Moderate  
Method Of Notice Issuance: WRITTEN  
TCEQ Prog Area Monitoring Violation: Not reported  
TCEQ Rule Number Cited For The Violation: 834.45(d)(1)(E)(iv)  
Status Of The NOV: DAPPROVED  
Investigation: 1538951  
Investigation ID: Not reported  
Regulated Entity ID: Not reported  
Date of Notice Enforcement: Not reported  
Violation Date: Not reported  
Rejected: Not reported  
Type Code: Not reported  
Date Resolved: Not reported  
Assessed Amount: Not reported  
Deferred Amount: Not reported  
Payable Amount: Not reported  
Supplemental Env Project Offset Amount: Not reported  
Nov Type: B

Name: KWIK STOP  
Address: 11331 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753-2664  
Unique TCEQ Ref Number Of Customer: CN604651372  
Unique TCEQ Ref Number Of Reg. Entity: RN105916639  
Contact Person For The Reg. Entity: Not reported  
Owner/operator Of A Regulated Entity: KWIK TEXACO LLC  
Regulated Entity Associated With An NOV: RETAIL  
Org Title Of The Contact Person: Not reported  
Physical Location: NE CORNER OF LAMAR AND BRAKER  
Near City: AUSTIN  
Investigation Number: 000000001538951  
Status Code: RESOLVED  
Status Date: Not reported  
Violation Tracking Number: Not reported  
Violation Category: Not reported  
Nov ID: 379,554,282,019,074.00  
Role Code: Not reported  
Date Notice Of Violation Issued: 03/19/2019  
Description 1: Failure to visually inspect the containment sumps for tightness annually.  
Description 2: The regulated entity submitted documentation to resolve this violation on 3/29/19.  
Category of the NOV: Moderate  
Method Of Notice Issuance: WRITTEN  
TCEQ Prog Area Monitoring Violation: Not reported  
TCEQ Rule Number Cited For The Violation: 834.45(d)(1)(E)(iv)  
Status Of The NOV: DAPPROVED  
Investigation: 1538951  
Investigation ID: Not reported  
Regulated Entity ID: Not reported  
Date of Notice Enforcement: Not reported  
Violation Date: Not reported  
Rejected: Not reported  
Type Code: Not reported  
Date Resolved: Not reported  
Assessed Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KWIK STOP (Continued)**

**S121202677**

Deferred Amount: Not reported  
Payable Amount: Not reported  
Supplemental Env Project Offset Amount: Not reported  
Nov Type: B

Name: KWIK STOP  
Address: 11331 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753-2664  
Unique TCEQ Ref Number Of Customer: CN604651372  
Unique TCEQ Ref Number Of Reg. Entity: RN105916639  
Contact Person For The Reg. Entity: Not reported  
Owner/operator Of A Regulated Entity: KWIK TEXACO LLC  
Regulated Entity Associated With An NOV: RETAIL  
Org Title Of The Contact Person: Not reported  
Physical Location: NE CORNER OF LAMAR AND BRAKER  
Near City: AUSTIN  
Investigation Number: 000000001538951  
Status Code: RESOLVED  
Status Date: Not reported  
Violation Tracking Number: Not reported  
Violation Category: Not reported  
Nov ID: 379,554,282,019,074.00  
Role Code: Not reported  
Date Notice Of Violation Issued: 03/19/2019  
Description 1: Failure to ensure that all spill and overfill prevention devices are maintained in good operating condition.  
Description 2: The regulated entity submitted documentation to resolve this violation on 5/6/2019.  
Category of the NOV: Moderate  
Method Of Notice Issuance: WRITTEN  
TCEQ Prog Area Monitoring Violation: Not reported  
TCEQ Rule Number Cited For The Violation: 834.51(a)(6)  
Status Of The NOV: DAPPROVED  
Investigation: 1538951  
Investigation ID: Not reported  
Regulated Entity ID: Not reported  
Date of Notice Enforcement: Not reported  
Violation Date: Not reported  
Rejected: Not reported  
Type Code: Not reported  
Date Resolved: Not reported  
Assessed Amount: Not reported  
Deferred Amount: Not reported  
Payable Amount: Not reported  
Supplemental Env Project Offset Amount: Not reported  
Nov Type: B

**COMP HIST:**

RN Number: RN105916639  
Name: KWIK STOP  
Address: 11331 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753-2664  
Region: REGION 11 - AUSTIN  
CN Number: CN605773209  
CN Name: 11331 ENTERPRISE LLC  
CN Rating: 0  
Classification: HIGH

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KWIK STOP (Continued)**

**S121202677**

Date Calculated: 09/01/2022  
Date Published to Web: 11/15/2022  
Rating: 0  
Classification 2: HIGH  
Date Rated 2: 09/01/2022  
Date Published to Web 2: 11/15/2022  
NAICS Code: 447190  
SIC Code: 1522  
Related Number: 83668,83668

**G27** **POTOSINA MEAT MARKET**  
**Target** **11331 N LAMAR BLVD**  
**Property** **AUSTIN, TX 78753**

**FINDS** **1014841588**  
**N/A**

**Site 4 of 6 in cluster G**

**Actual:** **771 ft.** **FINDS:**  
**Registry ID:** 110041725176

**Focus Map:**  
**3** [Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**H28** **PROGRESSIVE MILL WORKS**  
**Target** **11118 N LAMAR BOULEVARDSUITE A**  
**Property** **AUSTIN, TX 78753**

**FINDS** **1024381255**  
**N/A**

**Site 1 of 4 in cluster H**

**Actual:** **775 ft.** **FINDS:**  
**Registry ID:** 110070285393

**Focus Map:**  
**3** [Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

OSHA ESTABLISHMENT

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H29**  
**Target**  
**Property**

**HERITAGE BODY & FRAME**  
**11108 N LAMAR BLVD**  
**AUSTIN, TX 78753**

**RCRA NonGen / NLR**  
**FINDS**  
**ECHO**  
**TX Ind. Haz Waste**

**1000154096**  
**TXD066438946**

**Site 2 of 4 in cluster H**

**Actual:**  
**776 ft.**

**Focus Map:**  
**3**

RCRA Listings:  
Date Form Received by Agency: 20010823  
Handler Name: Heritage Body And Frame  
Handler Address: N LAMAR BLVD  
Handler City,State,Zip: AUSTIN, TX 78753  
EPA ID: TXD066438946  
Contact Name: GLENN BORKLAND  
Contact Address: E BRAKER LANE  
Contact City,State,Zip: AUSTIN, TX 78753  
Contact Telephone: 512-835-9795  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 06  
Land Type: Private  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Tx  
State District: 11  
Mailing Address: E BRAKER LANE  
Mailing City,State,Zip: AUSTIN, TX 78753  
Owner Name: Heritage Body And Frame  
Owner Type: Private  
Operator Name: Heritage Body And Frame  
Operator Type: Private  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: NN  
Sub-Part K Indicator: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
202 GPRA Corrective Action Baseline: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HERITAGE BODY & FRAME (Continued)**

**1000154096**

|                                                               |              |
|---------------------------------------------------------------|--------------|
| Human Exposure Controls Indicator:                            | N/A          |
| Groundwater Controls Indicator:                               | N/A          |
| Significant Non-Complier Universe:                            | No           |
| Unaddressed Significant Non-Complier Universe:                | No           |
| Addressed Significant Non-Complier Universe:                  | No           |
| Significant Non-Complier With a Compliance Schedule Universe: | No           |
| Financial Assurance Required:                                 | Not reported |
| Handler Date of Last Change:                                  | 20040325     |
| Recognized Trader-Importer:                                   | No           |
| Recognized Trader-Exporter:                                   | No           |
| Importer of Spent Lead Acid Batteries:                        | No           |
| Exporter of Spent Lead Acid Batteries:                        | No           |
| Recycler Activity Without Storage:                            | Not reported |
| Manifest Broker:                                              | Not reported |
| Sub-Part P Indicator:                                         | No           |

**Hazardous Waste Summary:**

Waste Code: D001  
Waste Description: Ignitable Waste

Waste Code: F001  
Waste Description: The Following Spent Halogenated Solvents Used In Degreasing: Tetrachloroethylene, Trichloroethylene, Methylene Chloride, 1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F002  
Waste Description: The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F003  
Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F005  
Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HERITAGE BODY & FRAME (Continued)**

**1000154096**

2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: HERITAGE BODY AND FRAME  
Legal Status: Private  
Date Became Current: 20010823  
Date Ended Current: Not reported  
Owner/Operator Address: 611 E BRAKER LANE  
Owner/Operator City,State,Zip: AUSTIN, TX 78753  
Owner/Operator Telephone: 512-835-9795  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: AUSTIN COMMUNITY PROPERTIES  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 33251  
Owner/Operator City,State,Zip: AUSTIN, TX 78764-0251  
Owner/Operator Telephone: 512-835-9795  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: HERITAGE BODY AND FRAME  
Legal Status: Private  
Date Became Current: 20010823  
Date Ended Current: Not reported  
Owner/Operator Address: 611 E BRAKER LANE  
Owner/Operator City,State,Zip: AUSTIN, TX 78753  
Owner/Operator Telephone: 512-835-9795  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19851022  
Handler Name: HERITAGE BODY & FRAME  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HERITAGE BODY & FRAME (Continued)**

**1000154096**

Receive Date: 20010823  
Handler Name: HERITAGE BODY AND FRAME  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005058515

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000154096  
Registry ID: 110005058515  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005058515>  
Name: HERITAGE BODY & FRAME  
Address: 11108 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753

Ind. Haz Waste:

Name: HERITAGE BODY AND FRAME

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HERITAGE BODY & FRAME (Continued)**

**1000154096**

Address: 11108 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Permit Number: Not reported  
Registration Number: 67299  
Registration Initial Notification Date: 09/30/1985  
Registration Last Amendment Date: 08/23/2001  
EPA Identification: TXD066438946  
Primary NAICS Code: Not reported  
Status Change Date: 19850930  
Land Type: PRIVATE  
Description of Facility Site Location: 11108 N Lamar Blvd, Austin, TX  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: CESQG  
Type of Generator: NON INDUS  
Company Name: HERITAGE BODY AND FRAME INC  
Contact Name: GLENN BORKLAND  
Contact Telephone Number: 512-8359795  
Mailing Address: 611 E BRAKER LN  
Mailing Address2: Not reported  
Mailing City,State,Zip: AUSTIN, TX 787532752  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 22430  
Site Owner Tax ID: 0  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20030919  
Ind. Waste Permit Number: Not reported  
Mun Waste Permit Number: Not reported  
Non Notifier: 1  
MSW: Not reported  
Medical Waste: Not reported  
Other: Not reported  
Sludge: Not reported  
Used Oil: Not reported  
Used Tires: Not reported  
Permit Status: Not reported  
Receiver Type: Not reported  
Transporter for Hire: 0  
Transport Own Waste: 0  
  
Ind. Haz Waste:  
Operator Name: HERITAGE BODY AND FRAME INC  
Operator Address: 611 E BRAKER LN  
Operator Address 2: Not reported  
Operator Address 3: Not reported  
Operator City,State,Zip: AUSTIN, TX 78753  
Operator Country: UNITED STA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HERITAGE BODY & FRAME (Continued)**

**1000154096**

Operator Telephone: 1-512-8359795  
Operator Fax Number: Not reported  
Operator Email: Not reported  
Operator Business Type: Unknown  
Operator Tax ID: 17424484909  
Operator Bankruptcy Code: Not reported

Ind. Haz Waste:

Owner Name: HERITAGE BODY AND FRAME INC  
Owner Mailing Address: 611 E BRAKER LN  
Owner Mailing Address 2: Not reported  
Owner Mailing Address 3: Not reported  
Owner Mailing City,State,Zip: AUSTIN, TX 78753  
Owner Country: UNITED STA  
Owner Telephone: 1-512-8359795  
Owner Fax: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Unknown  
Owner Tax ID: 17424484909  
Owner Bankruptcy Code: Not reported

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: 611 E BRAKER LN  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78753  
Contact Phone: 1-512-8359795  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: 611 E BRAKER LN  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78753  
Contact Phone: 1-512-8359795  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: GLENN BORKLAND  
Contact Title: OWNER  
Contact Role: PRICON  
Contact Address: 611 E BRAKER LN  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78753  
Contact Phone: 1-512-8359795  
Contact Fax: Not reported  
Contact Email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HERITAGE BODY & FRAME (Continued)**

**1000154096**

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: 109 E BRAKER LN  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78753  
AR Number: 0000309866  
Principal Name: HERITAGE BODY AND FRAME INC  
Attention Name: Not reported  
Attention Suffix: HWG

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: 109 E BRAKER LN  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78753  
AR Number: 0000309866  
Principal Name: HERITAGE BODY AND FRAME INC  
Attention Name: Not reported  
Attention Suffix: NWG

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: 109 E BRAKER LN  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78753  
AR Number: 0000309866  
Principal Name: HERITAGE BODY AND FRAME INC  
Attention Name: Not reported  
Attention Suffix: NWF

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: 109 E BRAKER LN  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78753  
AR Number: 0000309866  
Principal Name: HERITAGE BODY AND FRAME INC  
Attention Name: Not reported  
Attention Suffix: HWF

**H30** **HERITAGE BODY & FRAME**  
**Target** **11108 N LAMAR**  
**Property** **AUSTIN, TX 78701**

**TX CENTRAL REGISTRY** **S123846453**  
**N/A**

**Site 3 of 4 in cluster H**

**Actual:** CENTRAL REGISTRY:  
**776 ft.** Regulated Entity Number: RN100636943  
**Focus Map:** Name: HERITAGE BODY & FRAME  
**3** Address: 11108 N LAMAR  
Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HERITAGE BODY & FRAME (Continued)**

**S123846453**

City,State,Zip: AUSTIN, TX 78701  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600347538  
Customer Name: HERITAGE BODY AND FRAME INC  
Customer Legal Name: Heritage Body And Frame, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 2/7/1995  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 811121  
Primary NAICS Industry Type Description: Paint and Interior Repair and Maintenance  
Physical Location Description: 11108 N LAMAR

Regulated Entity Number: RN100636943  
Name: HERITAGE BODY & FRAME  
Address: 11108 N LAMAR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600347538  
Customer Name: HERITAGE BODY AND FRAME INC  
Customer Legal Name: Heritage Body And Frame, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 2/7/1995  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 811121  
Primary NAICS Industry Type Description: Paint and Interior Repair and Maintenance  
Physical Location Description: 11108 N LAMAR

Regulated Entity Number: RN100636943  
Name: HERITAGE BODY & FRAME  
Address: 11108 N LAMAR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600347538  
Customer Name: HERITAGE BODY AND FRAME INC  
Customer Legal Name: Heritage Body And Frame, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 2/7/1995  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 811121  
Primary NAICS Industry Type Description: Paint and Interior Repair and Maintenance  
Physical Location Description: 11108 N LAMAR

Regulated Entity Number: RN100636943  
Name: HERITAGE BODY & FRAME  
Address: 11108 N LAMAR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701  
Status: ACTIVE  
Status Date: #####



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HERITAGE BODY & FRAME (Continued)**

**S123846453**

Customer Number: CN603878729  
Customer Name: LAMAR BODY SHOP  
Customer Legal Name: LAMAR BODY SHOP  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 8/7/1989  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 811121  
Primary NAICS Industry Type Description: Paint and Interior Repair and Maintenance  
Physical Location Description: 11108 N LAMAR

Regulated Entity Number: RN100636943  
Name: HERITAGE BODY & FRAME  
Address: 11108 N LAMAR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701  
Status: ACTIVE

Status Date: #####  
Customer Number: CN603878729  
Customer Name: LAMAR BODY SHOP  
Customer Legal Name: LAMAR BODY SHOP  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 8/7/1989  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 811121  
Primary NAICS Industry Type Description: Paint and Interior Repair and Maintenance  
Physical Location Description: 11108 N LAMAR

Regulated Entity Number: RN100636943  
Name: HERITAGE BODY & FRAME  
Address: 11108 N LAMAR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN603878729  
Customer Name: LAMAR BODY SHOP  
Customer Legal Name: LAMAR BODY SHOP  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 8/7/1989  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 811121  
Primary NAICS Industry Type Description: Paint and Interior Repair and Maintenance  
Physical Location Description: 11108 N LAMAR

Regulated Entity Number: RN100636943  
Name: HERITAGE BODY & FRAME  
Address: 11108 N LAMAR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600347538  
Customer Name: HERITAGE BODY AND FRAME INC  
Customer Legal Name: Heritage Body And Frame, Inc.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HERITAGE BODY & FRAME (Continued)**

**S123846453**

Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 2/7/1995  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 811121  
Primary NAICS Industry Type Description: Paint and Interior Repair and Maintenance  
Physical Location Description: 11108 N LAMAR

Regulated Entity Number: RN100636943  
Name: HERITAGE BODY & FRAME  
Address: 11108 N LAMAR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600347538  
Customer Name: HERITAGE BODY AND FRAME INC  
Customer Legal Name: Heritage Body And Frame, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 2/7/1995  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 811121  
Primary NAICS Industry Type Description: Paint and Interior Repair and Maintenance  
Physical Location Description: 11108 N LAMAR

Regulated Entity Number: RN100636943  
Name: HERITAGE BODY & FRAME  
Address: 11108 N LAMAR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN603878729  
Customer Name: LAMAR BODY SHOP  
Customer Legal Name: LAMAR BODY SHOP  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 8/7/1989  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 811121  
Primary NAICS Industry Type Description: Paint and Interior Repair and Maintenance  
Physical Location Description: 11108 N LAMAR

Regulated Entity Number: RN100636943  
Name: HERITAGE BODY & FRAME  
Address: 11108 N LAMAR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN603878729  
Customer Name: LAMAR BODY SHOP  
Customer Legal Name: LAMAR BODY SHOP  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 8/7/1989  
Affiliation End Date: 12/31/3000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HERITAGE BODY & FRAME (Continued)**

**S123846453**

Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 811121  
Primary NAICS Industry Type Description: Paint and Interior Repair and Maintenance  
Physical Location Description: 11108 N LAMAR

[Click this hyperlink](#) while viewing on your computer to access additional TX CENTRAL REG: detail in the EDR Site Report.

**I31** **AIRGAS SOUTHWEST, INC.- AUSTIN #9**  
**Target** **11111 N. LAMAR**  
**Property** **AUSTIN, TX 78469**

**TX TIER 2** **S108449688**  
**N/A**

**Site 1 of 6 in cluster I**

**Actual:**  
**780 ft.**

**Focus Map:**  
**3**

TIER 2:  
Facility Id: FATR201126L4QV03PBP4  
Facility Name: AIRGAS SOUTHWEST, INC.- AUSTIN #9  
Reporting Year: 2011  
Facility Country: USA  
Facility Department: Not reported  
Facility Date Modified: 5/16/2012  
Date Tier 2 Signed: 2/27/2012  
Mailing Address: P.O. Box 9096  
Mailing City/State/Country: Corpus Christi, TX USA  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: True  
State Fees Total: Not reported  
Number Of Employess On Site: 22  
Site Map: Not reported  
Fire District: Not reported  
Submitted By: Cindy Grant, Risk Manager  
Latitude: 30.380277  
Longitude: -97.68687  
Lat/Long Location Desc: Not reported  
Lat/Long Method: A5 - Address Matching (Primary Name)  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported  
Fail Valid: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

Facility Id: FATR201026L4QV03PBP4  
Facility Name: AIRGAS SOUTHWEST, INC.- AUSTIN #9  
Reporting Year: 2010  
Facility Country: USA  
Facility Department: Not reported  
Facility Date Modified: 6/1/2011  
Date Tier 2 Signed: 2/28/2011  
Mailing Address: P.O. Box 9096  
Mailing City/State/Country: Corpus Christi, TX USA  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: True  
State Fees Total: Not reported  
Number Of Employess On Site: 22

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS SOUTHWEST, INC.- AUSTIN #9 (Continued)**

**S108449688**

|                                  |                                      |
|----------------------------------|--------------------------------------|
| Site Map:                        | Not reported                         |
| Fire District:                   | Not reported                         |
| Submitted By:                    | Cindy Grant, Risk Manager            |
| Latitude:                        | 30.380277                            |
| Longitude:                       | -97.68687                            |
| Lat/Long Location Desc:          | Not reported                         |
| Lat/Long Method:                 | A5 - Address Matching (Primary Name) |
| Site Coordinate Abbr Submitted:  | Not reported                         |
| Number Of Emp. Required:         | Not reported                         |
| Fail Valid:                      | Not reported                         |
| Site Coordinate Abbr Submitted:  | Not reported                         |
| Mail Address:                    | Not reported                         |
| Mail City:                       | Not reported                         |
| Mail State Req.:                 | Not reported                         |
| Fire District:                   | Not reported                         |
| Additional Mail Addr:            | Not reported                         |
| Facility Id:                     | FATR200926L4QV03PBP4                 |
| Facility Name:                   | AIRGAS SOUTHWEST, INC. AUSTIN #9     |
| Reporting Year:                  | 2009                                 |
| Facility Country:                | USA                                  |
| Facility Department:             | Not reported                         |
| Facility Date Modified:          | 5/24/2010                            |
| Date Tier 2 Signed:              | 2/27/2010                            |
| Mailing Address:                 | P.O. Box 9096                        |
| Mailing City/State/Country:      | Corpus Christi, TX USA               |
| Dikes/Other Safeguard Meas Emp:  | Not reported                         |
| All Chemicals Same As Last Year: | True                                 |
| State Fees Total:                | Not reported                         |
| Number Of Employess On Site:     | 22                                   |
| Site Map:                        | Not reported                         |
| Fire District:                   | Not reported                         |
| Submitted By:                    | CINDY GRANT                          |
| Latitude:                        | 30.380277                            |
| Longitude:                       | -97.68687                            |
| Lat/Long Location Desc:          | Not reported                         |
| Lat/Long Method:                 | A5 - Address Matching (Primary Name) |
| Site Coordinate Abbr Submitted:  | Not reported                         |
| Number Of Emp. Required:         | Not reported                         |
| Fail Valid:                      | Not reported                         |
| Site Coordinate Abbr Submitted:  | Not reported                         |
| Mail Address:                    | Not reported                         |
| Mail City:                       | Not reported                         |
| Mail State Req.:                 | Not reported                         |
| Fire District:                   | Not reported                         |
| Additional Mail Addr:            | Not reported                         |
| Facility Id:                     | FATR200826L4QV03PBP4                 |
| Facility Name:                   | AIRGAS SOUTHWEST, INC.- AUSTIN #9    |
| Reporting Year:                  | 2008                                 |
| Facility Country:                | USA                                  |
| Facility Department:             | Not reported                         |
| Facility Date Modified:          | 6/30/2009                            |
| Date Tier 2 Signed:              | 2/27/2009                            |
| Mailing Address:                 | P.O Box 9086                         |
| Mailing City/State/Country:      | Corpus Christi, TX USA               |
| Dikes/Other Safeguard Meas Emp:  | Not reported                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS SOUTHWEST, INC.- AUSTIN #9 (Continued)**

**S108449688**

All Chemicals Same As Last Year: Not reported  
State Fees Total: Not reported  
Number Of Employess On Site: 22  
Site Map: Not reported  
Fire District: Not reported  
Submitted By: Curtis Henson - Safety Director  
Latitude: 30.380277  
Longitude: -97.68687  
Lat/Long Location Desc: Not reported  
Lat/Long Method: A5 - Address Matching (Primary Name)  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported  
Fail Valid: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

Facility Id/Name: FATR200726L4QV03PBP4/AIRGAS-SOUTHWEST, INC.  
Reporting Year: 2007  
Facility Country: USA  
Facility Department: Not reported  
Facility Date Modified: 8/5/2008  
Date Tier 2 Signed: 2/29/2008  
Mailing Address: Not reported  
Mailing City/State/Country: Not reported  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: Not reported  
State Fees Total: Not reported  
Number Of Employess On Site: Not reported  
Site Map: Not reported  
Fire District: Not reported  
Submitted By: Cindy Grant, Risk manager  
Latitude: Not reported  
Longitude: Not reported  
Lat/Long Location Desc: Not reported  
Lat/Long Method: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported  
Fail Valid: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

Facility Id/Name: FATR200626L4QV03PBP4/AIRGAS-SOUTHWEST INC.  
Reporting Year: 2006  
Facility Country: USA  
Facility Department: Not reported  
Facility Date Modified: 10/10/2007  
Date Tier 2 Signed: 2/22/2007  
Mailing Address: Not reported  
Mailing City/State/Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS SOUTHWEST, INC.- AUSTIN #9 (Continued)**

**S108449688**

Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: Not reported  
State Fees Total: Not reported  
Number Of Employess On Site: Not reported  
Site Map: Not reported  
Fire District: Not reported  
Submitted By: Brandon Jones Authorized Representative  
Latitude: Not reported  
Longitude: Not reported  
Lat/Long Location Desc: Not reported  
Lat/Long Method: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported  
Fail Valid: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

Facility Id/Name: FATR200526L4QV03PBP4/"AIRGAS-SOUTHWEST, INC."  
Reporting Year: 2005  
Facility Country: USA  
Facility Department: Not reported  
Facility Date Modified: 2/27/2007  
Date Tier 2 Signed: 2/28/2006  
Mailing Address: Not reported  
Mailing City/State/Country: Not reported  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: Not reported  
State Fees Total: Not reported  
Number Of Employess On Site: Not reported  
Site Map: Not reported  
Fire District: Not reported  
Submitted By: Cindy Grant/ auth rep  
Latitude: Not reported  
Longitude: Not reported  
Lat/Long Location Desc: Not reported  
Lat/Long Method: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported  
Fail Valid: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

**Facility Info:**

Id: 5169  
Id Type: SIC  
Description: CHEMICALS AND ALLIED PRODUCTS  
Last Modified: 2/27/2003  
Id: 027183839  
Id Type: Dun & Bradstreet

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS SOUTHWEST, INC.- AUSTIN #9 (Continued)**

**S108449688**

Description: Not reported  
Last Modified: 2/27/2003  
Id: 424690  
Id Type: NAICS  
Description: Not reported  
Last Modified: 2/15/2009

**Contact:**

Contact Email: Not reported  
Contact Mail Address: P.O. Box 9096  
Contact City/State/Zip: Corpus Christi, TX 78469  
Contact Mail Country: USA  
Contact Type 1: Owner / Operator  
Contact Name: Airgas Southwest, Inc.  
Title: Owner/Operator  
Modification Date: 3/13/2010

**Contact:**

Contact Email: Not reported  
Contact Mail Address: P O Box 9096  
Contact City/State/Zip: Corpus Christi, TX 78469  
Contact Mail Country: USA  
Contact Type 1: Regulatory Point of Contact  
Contact Type 2: Emergency Contact  
Contact Name: Cindy Grant  
Title: Risk Manager  
Modification Date: 3/13/2010

**Contact:**

Contact Email: Not reported  
Contact Mail Address: 11111 N. Lamar  
Contact City/State/Zip: Austin, TX 78753  
Contact Mail Country: USA  
Contact Type 1: Emergency Contact  
Contact Name: Gary Underwood  
Title: Not reported  
Modification Date: 3/13/2010

**Chemical Inventory:**

Facility Id: FATR200926L4QV03PBP4  
Chemical Name: Carbon Dioxide  
Chemical Inv Record Id: CVTR20096BJHLP03D1RG  
CAS Number: 124-38-9  
Chemical Same As Last Year: T  
Acute Health Risks: T  
Average Daily Amount: 10,000 - 99,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: 26000  
Chronic Health Risks: T  
EHS Substance: Not reported  
Last Modified: 3/13/2010  
Days On Site: 366  
Fire Hazard: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS SOUTHWEST, INC.- AUSTIN #9 (Continued)**

**S108449688**

Gas: T  
Liquid: T  
Mixture Form: T  
Sudden Release Of Pressure Haz: T  
Pure Form: T  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2009  
Trade Secret: Not reported

**Chemical Inventory Location:**

Record Key: CLTR20096BJHMB03ELGT  
Chemical Inventory Record Id: CVTR20096BJHLP03D1RG  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Above ground tank  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 6  
Desc of Loc(Or Transported) Subs: Bulk Liquid Storage Area  
Last Modified: 3/13/2010

Record Key: CLTR20096BJHMF03FQDD  
Chemical Inventory Record Id: CVTR20096BJHLP03D1RG  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Cylinder  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 6  
Desc of Loc(Or Transported) Subs: Liquid Storage Area  
Last Modified: 3/13/2010

Record Key: CLTR20096BJHJM03GT79  
Chemical Inventory Record Id: CVTR20096BJHLP03D1RG  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Cylinder  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Cylinder Storage Area  
Last Modified: 3/13/2010

Facility Id: FATR200926L4QV03PBP4  
Chemical Name: Nitrogen  
Chemical Inv Record Id: CVTR20096BJHQG03HB8A  
CAS Number: 7727-37-9  
Chemical Same As Last Year: T  
Acute Health Risks: Not reported  
Average Daily Amount: 10,000 - 99,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: 20400  
Chronic Health Risks: Not reported  
EHS Substance: Not reported  
Last Modified: 3/13/2010  
Days On Site: 366  
Fire Hazard: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS SOUTHWEST, INC.- AUSTIN #9 (Continued)**

**S108449688**

Gas: T  
Liquid: T  
Mixture Form: T  
Sudden Release Of Pressure Haz: T  
Pure Form: T  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2009  
Trade Secret: Not reported

**Chemical Inventory Location:**

Record Key: CLTR20096BJHTE03KW10  
Chemical Inventory Record Id: CVTR20096BJHQG03HB8A  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Cylinder  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 7  
Desc of Loc(Or Transported) Subs: Liquid Filling Area  
Last Modified: 3/13/2010

Record Key: CLTR20096BJHTJ03LZCC  
Chemical Inventory Record Id: CVTR20096BJHQG03HB8A  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Cylinder  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Liquid Filling Area  
Last Modified: 3/13/2010

Record Key: CLTR20096BJHTB03JT9E  
Chemical Inventory Record Id: CVTR20096BJHQG03HB8A  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Above ground tank  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 7  
Desc of Loc(Or Transported) Subs: Behind the Main Building  
Last Modified: 3/13/2010

Facility Id: FATR200926L4QV03PBP4  
Chemical Name: Oxygen  
Chemical Inv Record Id: CVTR20096BJHV103M99C  
CAS Number: 7782-44-7  
Chemical Same As Last Year: T  
Acute Health Risks: Not reported  
Average Daily Amount: 10,000 - 99,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: 57000  
Chronic Health Risks: T  
EHS Substance: Not reported  
Last Modified: 3/13/2010  
Days On Site: 366  
Fire Hazard: T

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS SOUTHWEST, INC.- AUSTIN #9 (Continued)**

**S108449688**

Gas: T  
Liquid: T  
Mixture Form: T  
Sudden Release Of Pressure Haz: T  
Pure Form: T  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2009  
Trade Secret: Not reported

**Chemical Inventory Location:**

Record Key: CLTR20096BJHW003N3SV  
Chemical Inventory Record Id: CVTR20096BJHV103M99C  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Above ground tank  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 7  
Desc of Loc(Or Transported) Subs: Bulk Liquid Storage Area  
Last Modified: 3/13/2010

Record Key: CLTR20096BJHW803QANE  
Chemical Inventory Record Id: CVTR20096BJHV103M99C  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Cylinder  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Dock  
Last Modified: 3/13/2010

Record Key: CLTR20096BJHW303P6XS  
Chemical Inventory Record Id: CVTR20096BJHV103M99C  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Cylinder  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 7  
Desc of Loc(Or Transported) Subs: Dock  
Last Modified: 3/13/2010

Facility Id: FATR200926L4QV03PBP4  
Chemical Name: ARGON  
Chemical Inv Record Id: CVTR200971WGT5015M0W  
CAS Number: 7440-37-1  
Chemical Same As Last Year: Not reported  
Acute Health Risks: Not reported  
Average Daily Amount: 1,000 - 9,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: 707  
Chronic Health Risks: Not reported  
EHS Substance: Not reported  
Last Modified: 3/13/2010  
Days On Site: 365  
Fire Hazard: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS SOUTHWEST, INC.- AUSTIN #9 (Continued)**

**S108449688**

Gas: T  
Liquid: T  
Mixture Form: T  
Sudden Release Of Pressure Haz: T  
Pure Form: T  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2009  
Trade Secret: Not reported

**Chemical Inventory Location:**

Record Key: CLTR200971WGZG0162QN  
Chemical Inventory Record Id: CVTR200971WGT5015M0W  
Amt Of Sub Stored Or Transported: 10848  
Amount Units: pounds  
Type Of Storage: Cylinder  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: CYL STORAGE AREA - WEST SIDE YARD  
Last Modified: 3/13/2010

Record Key: CLTR200971WH1Y0177HZ  
Chemical Inventory Record Id: CVTR200971WGT5015M0W  
Amt Of Sub Stored Or Transported: 7536  
Amount Units: pounds  
Type Of Storage: Other  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 6  
Desc of Loc(Or Transported) Subs: DEWARS - CYLINDER STORAGE AREA  
Last Modified: 3/13/2010

Notes: Not reported

Validation: This facility passed all validation checks.

Notes: Not reported

Validation: Not reported

Notes: Not reported

Validation: Not reported

**Facility Info:**

Id: 027183839  
Id Type: Dun & Bradstreet  
Description: Not reported  
Last Modified: 2/27/2003  
Id: 5169  
Id Type: SIC  
Description: CHEMICALS AND ALLIED PRODUCTS  
Last Modified: 2/27/2003  
Id: 424690

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS SOUTHWEST, INC.- AUSTIN #9 (Continued)**

**S108449688**

Id Type: NAICS  
Description: Not reported  
Last Modified: 2/15/2009

Contact:  
Contact Email: CINDY.GRANT@AIRGAS.COM  
Contact Mail Address: P O Box 9096  
Contact City/State/Zip: Corpus Christi, TX 78469  
Contact Mail Country: USA  
Contact Type 1: Regulatory Point of Contact  
Contact Type 2: Emergency Contact  
Contact Type 3: Owner / Operator  
Contact Name: Cindy Grant  
Title: Risk Manager  
Modification Date: 5/18/2011

Contact:  
Contact Email: cindy.grant@airgas.com  
Contact Mail Address: P.O. Box 9096  
Contact City/State/Zip: Corpus Christi, TX 78469  
Contact Mail Country: USA  
Contact Type 1: Owner / Operator  
Contact Name: Airgas Southwest, Inc.  
Title: Owner/Operator  
Modification Date: 4/1/2011

Contact:  
Contact Email: Not reported  
Contact Mail Address: 11111 N. Lamar  
Contact City/State/Zip: Austin, TX 78753  
Contact Mail Country: USA  
Contact Type 1: Emergency Contact  
Contact Name: Gary Underwood  
Title: Not reported  
Modification Date: 4/1/2011

Chemical Inventory:  
Facility Id: FATR201026L4QV03PBP4  
Chemical Name: Carbon Dioxide  
Chemical Inv Record Id: CVTR20106BJHLP03D1RG  
CAS Number: 124-38-9  
Chemical Same As Last Year: T  
Acute Health Risks: T  
Average Daily Amount: 10,000 - 99,999 pounds  
Max Daily Amount: 100,000 - 999,999 pounds  
Max Amount In Largest Container: 26000  
Chronic Health Risks: T  
EHS Substance: Not reported  
Last Modified: 4/1/2011  
Days On Site: 365  
Fire Hazard: Not reported  
Gas: T  
Liquid: T

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS SOUTHWEST, INC.- AUSTIN #9 (Continued)**

**S108449688**

Mixture Form: T  
Sudden Release Of Pressure Haz: T  
Pure Form: T  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2010  
Trade Secret: Not reported

**Chemical Inventory Location:**

Record Key: CLTR20106BJHMJ03GT79  
Chemical Inventory Record Id: CVTR20106BJHLP03D1RG  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Cylinder  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Cylinder Storage Area  
Last Modified: 4/1/2011

Record Key: CLTR20106BJHMF03FQDD  
Chemical Inventory Record Id: CVTR20106BJHLP03D1RG  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Cylinder  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 6  
Desc of Loc(Or Transported) Subs: Liquid Storage Area  
Last Modified: 4/1/2011

Record Key: CLTR20106BJHMB03ELGT  
Chemical Inventory Record Id: CVTR20106BJHLP03D1RG  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Above ground tank  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 6  
Desc of Loc(Or Transported) Subs: Bulk Liquid Storage Area  
Last Modified: 4/1/2011

Facility Id: FATR201026L4QV03PBP4  
Chemical Name: Nitrogen  
Chemical Inv Record Id: CVTR20106BJHQG03HB8A  
CAS Number: 7727-37-9  
Chemical Same As Last Year: T  
Acute Health Risks: Not reported  
Average Daily Amount: 10,000 - 99,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: 20400  
Chronic Health Risks: Not reported  
EHS Substance: Not reported  
Last Modified: 4/1/2011  
Days On Site: 365  
Fire Hazard: Not reported  
Gas: T  
Liquid: T

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS SOUTHWEST, INC.- AUSTIN #9 (Continued)**

**S108449688**

Mixture Form: T  
Sudden Release Of Pressure Haz: T  
Pure Form: T  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2010  
Trade Secret: Not reported

**Chemical Inventory Location:**

Record Key: CLTR20106BJHTB03JT9E  
Chemical Inventory Record Id: CVTR20106BJHQG03HB8A  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Above ground tank  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 7  
Desc of Loc(Or Transported) Subs: Behind the Main Building  
Last Modified: 4/1/2011

Record Key: CLTR20106BJHTE03KW10  
Chemical Inventory Record Id: CVTR20106BJHQG03HB8A  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Cylinder  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 7  
Desc of Loc(Or Transported) Subs: Liquid Filling Area  
Last Modified: 4/1/2011

Record Key: CLTR20106BJHTJ03LZCC  
Chemical Inventory Record Id: CVTR20106BJHQG03HB8A  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Cylinder  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Liquid Filling Area  
Last Modified: 4/1/2011

Facility Id: FATR201026L4QV03PBP4  
Chemical Name: Oxygen  
Chemical Inv Record Id: CVTR20106BJHV103M99C  
CAS Number: 7782-44-7  
Chemical Same As Last Year: T  
Acute Health Risks: Not reported  
Average Daily Amount: 10,000 - 99,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: 57000  
Chronic Health Risks: T  
EHS Substance: Not reported  
Last Modified: 4/1/2011  
Days On Site: 365  
Fire Hazard: T  
Gas: T  
Liquid: T

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS SOUTHWEST, INC.- AUSTIN #9 (Continued)**

**S108449688**

Mixture Form: T  
Sudden Release Of Pressure Haz: T  
Pure Form: T  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2010  
Trade Secret: Not reported

**Chemical Inventory Location:**

Record Key: CLTR20106BJHW003N3SV  
Chemical Inventory Record Id: CVTR20106BJHV103M99C  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Above ground tank  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 7  
Desc of Loc(Or Transported) Subs: Bulk Liquid Storage Area  
Last Modified: 4/1/2011

Record Key: CLTR20106BJHW303P6XS  
Chemical Inventory Record Id: CVTR20106BJHV103M99C  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Cylinder  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 7  
Desc of Loc(Or Transported) Subs: Dock  
Last Modified: 4/1/2011

Record Key: CLTR20106BJHW803QANE  
Chemical Inventory Record Id: CVTR20106BJHV103M99C  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Cylinder  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Dock  
Last Modified: 4/1/2011

Facility Id: FATR201026L4QV03PBP4  
Chemical Name: ARGON  
Chemical Inv Record Id: CVTR201071WGT5015M0W  
CAS Number: 7440-37-1  
Chemical Same As Last Year: Not reported  
Acute Health Risks: Not reported  
Average Daily Amount: 10,000 - 99,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: 707  
Chronic Health Risks: Not reported  
EHS Substance: Not reported  
Last Modified: 4/1/2011  
Days On Site: 365  
Fire Hazard: Not reported  
Gas: T  
Liquid: T

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS SOUTHWEST, INC.- AUSTIN #9 (Continued)**

**S108449688**

Mixture Form: T  
Sudden Release Of Pressure Haz: T  
Pure Form: T  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2010  
Trade Secret: Not reported

**Chemical Inventory Location:**

Record Key: CLTR201071WH1Y0177HZ  
Chemical Inventory Record Id: CVTR201071WGT5015M0W  
Amt Of Sub Stored Or Transported: 7536  
Amount Units: pounds  
Type Of Storage: Other  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 6  
Desc of Loc(Or Transported) Subs: DEWARS - CYLINDER STORAGE AREA  
Last Modified: 4/1/2011

Record Key: CLTR201071WGZG0162QN  
Chemical Inventory Record Id: CVTR201071WGT5015M0W  
Amt Of Sub Stored Or Transported: 10848  
Amount Units: pounds  
Type Of Storage: Cylinder  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: CYL STORAGE AREA - WEST SIDE YARD  
Last Modified: 4/1/2011

Notes: Not reported  
Validation: Not reported

Notes: Not reported  
Validation: Not reported

Notes: Not reported

Validation: This facility passed all validation checks.

**Facility Info:**

Id: 424690  
Id Type: NAICS  
Description: Not reported  
Last Modified: 2/15/2009  
Id: 5169  
Id Type: SIC  
Description: CHEMICALS AND ALLIED PRODUCTS  
Last Modified: 2/27/2003  
Id: 027183839  
Id Type: Dun & Bradstreet  
Description: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS SOUTHWEST, INC.- AUSTIN #9 (Continued)**

**S108449688**

Last Modified: 2/27/2003

Contact:

Contact Email: cindy.grant@airgas.com  
Contact Mail Address: P.O. Box 9096  
Contact City/State/Zip: Corpus Christi, TX 78469  
Contact Mail Country: USA  
Contact Type 1: Owner / Operator  
Contact Name: Airgas Southwest, Inc.  
Title: Owner/Operator  
Modification Date: 3/7/2012

Contact Email: cindy.grant@airgas.com  
Contact Mail Address: P.O. Box 9096  
Contact City/State/Zip: Corpus Christi, TX 78469  
Contact Mail Country: USA  
Contact Type 1: Owner / Operator  
Contact Name: Airgas Southwest, Inc.  
Title: Owner/Operator  
Modification Date: 3/7/2012

Contact:

Contact Email: Not reported  
Contact Mail Address: 11111 N. Lamar  
Contact City/State/Zip: Austin, TX 78753  
Contact Mail Country: USA  
Contact Type 1: Emergency Contact  
Contact Name: Gary Underwood  
Title: Not reported  
Modification Date: 3/7/2012

Contact:

Contact Email: CINDY.GRANT@AIRGAS.COM  
Contact Mail Address: P O Box 9096  
Contact City/State/Zip: Corpus Christi, TX 78469  
Contact Mail Country: USA  
Contact Type 1: Regulatory Point of Contact  
Contact Type 2: Emergency Contact  
Contact Type 3: Owner / Operator  
Contact Name: Cindy Grant  
Title: Risk Manager  
Modification Date: 3/7/2012

Contact Email: CINDY.GRANT@AIRGAS.COM  
Contact Mail Address: P O Box 9096  
Contact City/State/Zip: Corpus Christi, TX 78469  
Contact Mail Country: USA  
Contact Type 1: Regulatory Point of Contact  
Contact Type 2: Emergency Contact  
Contact Type 3: Owner / Operator  
Contact Name: Cindy Grant  
Title: Risk Manager  
Modification Date: 3/7/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS SOUTHWEST, INC.- AUSTIN #9 (Continued)**

**S108449688**

Chemical Inventory:

Facility Id: FATR201126L4QV03PBP4  
Chemical Name: Carbon Dioxide  
Chemical Inv Record Id: CVTR20116BJHLP03D1RG  
CAS Number: 124-38-9  
Chemical Same As Last Year: T  
Acute Health Risks: T  
Average Daily Amount: 10,000 - 99,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: 26000  
Chronic Health Risks: T  
EHS Substance: Not reported  
Last Modified: 3/7/2012  
Days On Site: 365  
Fire Hazard: Not reported  
Gas: T  
Liquid: T  
Mixture Form: T  
Sudden Release Of Pressure Haz: T  
Pure Form: T  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2011  
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20116BJHMB03ELGT  
Chemical Inventory Record Id: CVTR20116BJHLP03D1RG  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Above ground tank  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 6  
Desc of Loc(Or Transported) Subs: Bulk Liquid Storage Area  
Last Modified: 3/7/2012

Record Key: CLTR20116BJHMF03FQDD  
Chemical Inventory Record Id: CVTR20116BJHLP03D1RG  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Cylinder  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 6  
Desc of Loc(Or Transported) Subs: Liquid Storage Area  
Last Modified: 3/7/2012

Record Key: CLTR20116BJHJM03GT79  
Chemical Inventory Record Id: CVTR20116BJHLP03D1RG  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Cylinder  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Cylinder Storage Area

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS SOUTHWEST, INC.- AUSTIN #9 (Continued)**

**S108449688**

Last Modified: 3/7/2012

Facility Id: FATR201126L4QV03PBP4  
Chemical Name: Nitrogen  
Chemical Inv Record Id: CVTR20116BJHQG03HB8A  
CAS Number: 7727-37-9  
Chemical Same As Last Year: T  
Acute Health Risks: Not reported  
Average Daily Amount: 10,000 - 99,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: 20400  
Chronic Health Risks: Not reported  
EHS Substance: Not reported  
Last Modified: 3/7/2012  
Days On Site: 365  
Fire Hazard: Not reported  
Gas: T  
Liquid: T  
Mixture Form: T  
Sudden Release Of Pressure Haz: T  
Pure Form: T  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2011  
Trade Secret: Not reported

**Chemical Inventory Location:**

Record Key: CLTR20116BJHTB03JT9E  
Chemical Inventory Record Id: CVTR20116BJHQG03HB8A  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Above ground tank  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 7  
Desc of Loc(Or Transported) Subs: Behind the Main Building  
Last Modified: 3/7/2012

Record Key: CLTR20116BJHTE03KW10  
Chemical Inventory Record Id: CVTR20116BJHQG03HB8A  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Cylinder  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 7  
Desc of Loc(Or Transported) Subs: Liquid Filling Area  
Last Modified: 3/7/2012

Record Key: CLTR20116BJHTJ03LZCC  
Chemical Inventory Record Id: CVTR20116BJHQG03HB8A  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Cylinder  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Liquid Filling Area

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS SOUTHWEST, INC.- AUSTIN #9 (Continued)**

**S108449688**

Last Modified: 3/7/2012

Facility Id: FATR201126L4QV03PBP4  
Chemical Name: Oxygen  
Chemical Inv Record Id: CVTR20116BJHV103M99C  
CAS Number: 7782-44-7  
Chemical Same As Last Year: T  
Acute Health Risks: Not reported  
Average Daily Amount: 10,000 - 99,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: 57000  
Chronic Health Risks: T  
EHS Substance: Not reported  
Last Modified: 3/7/2012  
Days On Site: 365  
Fire Hazard: T  
Gas: T  
Liquid: T  
Mixture Form: T  
Sudden Release Of Pressure Haz: T  
Pure Form: T  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2011  
Trade Secret: Not reported

**Chemical Inventory Location:**

Record Key: CLTR20116BJHW003N3SV  
Chemical Inventory Record Id: CVTR20116BJHV103M99C  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Above ground tank  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 7  
Desc of Loc(Or Transported) Subs: Bulk Liquid Storage Area  
Last Modified: 3/7/2012

Record Key: CLTR20116BJHW303P6XS  
Chemical Inventory Record Id: CVTR20116BJHV103M99C  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Cylinder  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 7  
Desc of Loc(Or Transported) Subs: Dock  
Last Modified: 3/7/2012

Record Key: CLTR20116BJHW803QANE  
Chemical Inventory Record Id: CVTR20116BJHV103M99C  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Cylinder  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Dock

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS SOUTHWEST, INC.- AUSTIN #9 (Continued)**

**S108449688**

Last Modified: 3/7/2012

Facility Id: FATR201126L4QV03PBP4  
Chemical Name: ARGON  
Chemical Inv Record Id: CVTR201171WGT5015M0W  
CAS Number: 7440-37-1  
Chemical Same As Last Year: Not reported  
Acute Health Risks: Not reported  
Average Daily Amount: 1,000 - 9,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: 628  
Chronic Health Risks: Not reported  
EHS Substance: Not reported  
Last Modified: 3/7/2012  
Days On Site: 365  
Fire Hazard: Not reported  
Gas: T  
Liquid: T  
Mixture Form: T  
Sudden Release Of Pressure Haz: T  
Pure Form: T  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2011  
Trade Secret: Not reported

**Chemical Inventory Location:**

Record Key: CLTR201171WGZG0162QN  
Chemical Inventory Record Id: CVTR201171WGT5015M0W  
Amt Of Sub Stored Or Transported: 10848  
Amount Units: pounds  
Type Of Storage: Cylinder  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: CYL STORAGE AREA - WEST SIDE YARD  
Last Modified: 3/7/2012

Record Key: CLTR201171WH1Y0177HZ  
Chemical Inventory Record Id: CVTR201171WGT5015M0W  
Amt Of Sub Stored Or Transported: 7536  
Amount Units: pounds  
Type Of Storage: Other  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 6  
Desc of Loc(Or Transported) Subs: DEWARS - CYLINDER STORAGE AREA  
Last Modified: 3/7/2012

Notes: Not reported  
Validation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**I32**      **AIRGAS USA, LLC - SOUTHWEST - AUSTIN**  
**Target**    **11111 N. LAMAR**  
**Property**   **AUSTIN, TX 78753**

**TX TIER 2**    **S113677907**  
                    **N/A**

**Site 2 of 6 in cluster I**

**Actual:**  
**780 ft.**

**TIER 2:**

**Focus Map:**  
**3**

Facility Id:                      FATR201226L4QV03PBP4  
Facility Name:                 AIRGAS USA, LLC - SOUTHWEST - AUSTIN  
Reporting Year:                2012  
Facility Country:               USA  
Facility Department:           C116  
Facility Date Modified:        5/8/2013  
Date Tier 2 Signed:            2/27/2012  
Mailing Address:               31 N. Peoria Ave.  
Mailing City/State/Country:   Tulsa, OK USA  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: True  
State Fees Total:               Not reported  
Number Of Employess On Site: Not reported  
Site Map:                        Not reported  
Fire District:                   Not reported  
Submitted By:                   Brandon Ketcher Regulatory Compliance Manager  
Latitude:                        30.380277  
Longitude:                       -97.68687  
Lat/Long Location Desc:       Not reported  
Lat/Long Method:               A5 - Address Matching (Primary Name)  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required:     Not reported  
Fail Valid:                       Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address:                   Not reported  
Mail City:                       Not reported  
Mail State Req.:                Not reported  
Fire District:                   Not reported  
Additional Mail Addr:           Not reported

**Facility Info:**

Id:                                5169  
Id Type:                         SIC  
Description:                    Not reported  
Last Modified:                 1/15/2013  
Id:                                927105247  
Id Type:                         Dun & Bradstreet  
Description:                    Not reported  
Last Modified:                 1/15/2013  
Id:                                424690  
Id Type:                         NAICS  
Description:                    Not reported  
Last Modified:                 2/15/2009

**Contact:**

Contact Email:                   brandon.ketcher@airgas.com  
Contact Mail Address:           259 Radnor-Chester Road  
Contact City/State/Zip:        Radnor, PA 19087-5283  
Contact Mail Country:           USA  
Contact Type 1:                  Owner / Operator  
Contact Name:                   LLC Airgas USA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS USA, LLC - SOUTHWEST - AUSTIN (Continued)**

**S113677907**

Title: Owner/Operator  
Modification Date: 4/26/2013  
  
Contact Email: brandon.ketcher@airgas.com  
Contact Mail Address: 259 Radnor-Chester Road  
Contact City/State/Zip: Radnor, PA 19087-5283  
Contact Mail Country: USA  
Contact Type 1: Owner / Operator  
Contact Name: LLC Airgas USA  
Title: Owner/Operator  
Modification Date: 4/26/2013

Contact:  
Contact Email: stephen.schultz@airgas.com  
Contact Mail Address: 11111 N. Lamar  
Contact City/State/Zip: Austin, TX 78753  
Contact Mail Country: USA  
Contact Type 1: Emergency Contact  
Contact Name: Stephen Schultz  
Title: Branch Manager  
Modification Date: 3/7/2013

Contact:  
Contact Email: cindy.grant@airgas.com  
Contact Mail Address: 4817 Agnes Street  
Contact City/State/Zip: Corpus Christi, TX 78405  
Contact Mail Country: USA  
Contact Type 1: Regulatory Point of Contact  
Contact Type 2: Emergency Contact  
Contact Name: Cindy Grant  
Title: Risk Manager  
Modification Date: 4/26/2013

Contact Email: cindy.grant@airgas.com  
Contact Mail Address: 4817 Agnes Street  
Contact City/State/Zip: Corpus Christi, TX 78405  
Contact Mail Country: USA  
Contact Type 1: Regulatory Point of Contact  
Contact Type 2: Emergency Contact  
Contact Name: Cindy Grant  
Title: Risk Manager  
Modification Date: 4/26/2013

Contact:  
Contact Email: brandon.ketcher@airgas.com  
Contact Mail Address: 31 North Peoria Avenue  
Contact City/State/Zip: Tulsa, OK 74120  
Contact Mail Country: USA  
Contact Type 1: Regulatory Point of Contact  
Contact Type 2: Submitter  
Contact Name: Brandon Ketcher  
Title: Regulatory Compliance Manager  
Modification Date: 1/16/2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS USA, LLC - SOUTHWEST - AUSTIN (Continued)**

**S113677907**

Contact Email: brandon.ketcher@airgas.com  
Contact Mail Address: 31 North Peoria Avenue  
Contact City/State/Zip: Tulsa, OK 74120  
Contact Mail Country: USA  
Contact Type 1: Regulatory Point of Contact  
Contact Type 2: Submitter  
Contact Name: Brandon Ketcher  
Title: Regulatory Compliance Manager  
Modification Date: 1/16/2013

**Contact:**

Contact Email: Not reported  
Contact Mail Address: Not reported  
Contact City/State/Zip: Not reported  
Contact Mail Country: USA  
Contact Type 1: Emergency Contact  
Contact Name: Airgas Emergency Services  
Title: Emergency Services  
Modification Date: 4/26/2013

Contact Email: Not reported  
Contact Mail Address: Not reported  
Contact City/State/Zip: Not reported  
Contact Mail Country: USA  
Contact Type 1: Emergency Contact  
Contact Name: Airgas Emergency Services  
Title: Emergency Services  
Modification Date: 4/26/2013

**Chemical Inventory:**

Facility Id: FATR201226L4QV03PBP4  
Chemical Name: Carbon Dioxide  
Chemical Inv Record Id: CVTR20126BJHLP03D1RG  
CAS Number: 124-38-9  
Chemical Same As Last Year: Not reported  
Acute Health Risks: T  
Average Daily Amount: 10,000 - 99,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: 26000  
Chronic Health Risks: T  
EHS Substance: Not reported  
Last Modified: 3/7/2013  
Days On Site: 365  
Fire Hazard: Not reported  
Gas: T  
Liquid: T  
Mixture Form: T  
Sudden Release Of Pressure Haz: T  
Pure Form: T  
Reactive Hazard: Not reported  
Solid: T  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2012  
Trade Secret: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS USA, LLC - SOUTHWEST - AUSTIN (Continued)**

**S113677907**

Chemical Inventory Location:

Record Key: CLTR20126BJHMB03ELGT  
Chemical Inventory Record Id: CVTR20126BJHLP03D1RG  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Above ground tank  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 6  
Desc of Loc(Or Transported) Subs: SE Corner of Building  
Last Modified: 3/7/2013

Record Key: CLTR20126BJHMF03FQDD  
Chemical Inventory Record Id: CVTR20126BJHLP03D1RG  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Cylinder  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 6  
Desc of Loc(Or Transported) Subs: SE Corner of Building - Bulk Tank Area  
Last Modified: 3/7/2013

Record Key: CLTR20126BJHJM03GT79  
Chemical Inventory Record Id: CVTR20126BJHLP03D1RG  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Cylinder  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 6  
Desc of Loc(Or Transported) Subs: Inside Building - South End  
Last Modified: 3/7/2013

Record Key: CLTR201293THW201SJA1  
Chemical Inventory Record Id: CVTR20126BJHLP03D1RG  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Cylinder  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Yard - East Portion of Property  
Last Modified: 3/7/2013

Record Key: CLTR201293THW901TQKR  
Chemical Inventory Record Id: CVTR20126BJHLP03D1RG  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Cylinder  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Inside Building - South End  
Last Modified: 3/7/2013

Record Key: CLTR201293THWD01UTVV  
Chemical Inventory Record Id: CVTR20126BJHLP03D1RG  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Cylinder  
Number Code/Storage Pressure: 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS USA, LLC - SOUTHWEST - AUSTIN (Continued)**

**S113677907**

Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Dock - West Side of Building  
Last Modified: 3/7/2013

Facility Id: FATR201226L4QV03PBP4  
Chemical Name: Nitrogen  
Chemical Inv Record Id: CVTR20126BJHQG03HB8A  
CAS Number: 7727-37-9  
Chemical Same As Last Year: Not reported  
Acute Health Risks: Not reported  
Average Daily Amount: 10,000 - 99,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: 20400  
Chronic Health Risks: Not reported  
EHS Substance: Not reported  
Last Modified: 3/7/2013  
Days On Site: 365  
Fire Hazard: Not reported  
Gas: T  
Liquid: T  
Mixture Form: T  
Sudden Release Of Pressure Haz: T  
Pure Form: T  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2012  
Trade Secret: Not reported

**Chemical Inventory Location:**

Record Key: CLTR20126BJHTB03JT9E  
Chemical Inventory Record Id: CVTR20126BJHQG03HB8A  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Above ground tank  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 7  
Desc of Loc(Or Transported) Subs: SW Corner of Building  
Last Modified: 3/7/2013

Record Key: CLTR20126BJHTE03KW10  
Chemical Inventory Record Id: CVTR20126BJHQG03HB8A  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Cylinder  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 7  
Desc of Loc(Or Transported) Subs: SW Corner of Building - Bulk Tank Area  
Last Modified: 3/7/2013

Record Key: CLTR20126BJHTJ03LZCC  
Chemical Inventory Record Id: CVTR20126BJHQG03HB8A  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Cylinder  
Number Code/Storage Pressure: 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS USA, LLC - SOUTHWEST - AUSTIN (Continued)**

**S113677907**

Number Code/Storage Temperature: 7  
Desc of Loc(Or Transported) Subs: Inside Building - South End  
Last Modified: 3/7/2013  
  
Record Key: CLTR201293TJ2B01WYD8  
Chemical Inventory Record Id: CVTR20126BJHQG03HB8A  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Cylinder  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Yard - East Portion of Property  
Last Modified: 3/7/2013

Record Key: CLTR201293TJ2F01X29L  
Chemical Inventory Record Id: CVTR20126BJHQG03HB8A  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Cylinder  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Inside Building - South End  
Last Modified: 3/7/2013

Record Key: CLTR201293TJ2L01Y643  
Chemical Inventory Record Id: CVTR20126BJHQG03HB8A  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Cylinder  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Dock - West Side of Building  
Last Modified: 3/7/2013

Facility Id: FATR201226L4QV03PBP4  
Chemical Name: Oxygen  
Chemical Inv Record Id: CVTR20126BJHV103M99C  
CAS Number: 7782-44-7  
Chemical Same As Last Year: Not reported  
Acute Health Risks: Not reported  
Average Daily Amount: 10,000 - 99,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: 57000  
Chronic Health Risks: T  
EHS Substance: Not reported  
Last Modified: 3/7/2013  
Days On Site: 365  
Fire Hazard: T  
Gas: T  
Liquid: T  
Mixture Form: T  
Sudden Release Of Pressure Haz: T  
Pure Form: T  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS USA, LLC - SOUTHWEST - AUSTIN (Continued)**

**S113677907**

Label Code: TX2012  
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20126BJHW003N3SV  
Chemical Inventory Record Id: CVTR20126BJHV103M99C  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Above ground tank  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 7  
Desc of Loc(Or Transported) Subs: SW Corner of Building  
Last Modified: 3/7/2013

Record Key: CLTR20126BJHW303P6XS  
Chemical Inventory Record Id: CVTR20126BJHV103M99C  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Cylinder  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 7  
Desc of Loc(Or Transported) Subs: SW Corner of Building - Bulk Tank Area  
Last Modified: 3/7/2013

Record Key: CLTR20126BJHW803QANE  
Chemical Inventory Record Id: CVTR20126BJHV103M99C  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Cylinder  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 7  
Desc of Loc(Or Transported) Subs: Inside Building - South End  
Last Modified: 3/7/2013

Record Key: CLTR201293TJ7U01ZQ7Z  
Chemical Inventory Record Id: CVTR20126BJHV103M99C  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Cylinder  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Yard - East Portion of Property  
Last Modified: 3/7/2013

Record Key: CLTR201293TJ7Y020TEF  
Chemical Inventory Record Id: CVTR20126BJHV103M99C  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Cylinder  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Inside Building - South End  
Last Modified: 3/7/2013

Record Key: CLTR201293TJ82021XAT  
Chemical Inventory Record Id: CVTR20126BJHV103M99C  
Amt Of Sub Stored Or Transported: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS USA, LLC - SOUTHWEST - AUSTIN (Continued)**

**S113677907**

Amount Units: Not reported  
Type Of Storage: Cylinder  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Dock - West Side of Building  
Last Modified: 3/7/2013

Facility Id: FATR201226L4QV03PBP4  
Chemical Name: Argon  
Chemical Inv Record Id: CVTR201271WGT5015M0W  
CAS Number: 7440-37-1  
Chemical Same As Last Year: Not reported  
Acute Health Risks: Not reported  
Average Daily Amount: 10,000 - 99,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: Not reported  
Chronic Health Risks: Not reported  
EHS Substance: Not reported  
Last Modified: 3/7/2013  
Days On Site: 365  
Fire Hazard: Not reported  
Gas: T  
Liquid: T  
Mixture Form: T  
Sudden Release Of Pressure Haz: T  
Pure Form: T  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2012  
Trade Secret: Not reported

**Chemical Inventory Location:**

Record Key: CLTR201271WGZG0162QN  
Chemical Inventory Record Id: CVTR201271WGT5015M0W  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Cylinder  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 7  
Desc of Loc(Or Transported) Subs: Yard - South Side of Property  
Last Modified: 3/7/2013

Record Key: CLTR201271WH1Y0177HZ  
Chemical Inventory Record Id: CVTR201271WGT5015M0W  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Cylinder  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 7  
Desc of Loc(Or Transported) Subs: Inside Building - South End  
Last Modified: 3/7/2013

Record Key: CLTR201293THGG01PSLE  
Chemical Inventory Record Id: CVTR201271WGT5015M0W  
Amt Of Sub Stored Or Transported: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS USA, LLC - SOUTHWEST - AUSTIN (Continued)**

**S113677907**

Amount Units: Not reported  
Type Of Storage: Cylinder  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 7  
Desc of Loc(Or Transported) Subs: SE Corner of Building - Bulk Tank Area  
Last Modified: 3/7/2013

Record Key: CLTR201293THGM01QWQ4  
Chemical Inventory Record Id: CVTR201271WGT5015M0W  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Cylinder  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Yard - East Portion of Property  
Last Modified: 3/7/2013

Record Key: CLTR201293THP401RJCP  
Chemical Inventory Record Id: CVTR201271WGT5015M0W  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Cylinder  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Inside Building - South End  
Last Modified: 3/7/2013

Record Key: CLTR201294QC4L05RZJG  
Chemical Inventory Record Id: CVTR201271WGT5015M0W  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Cylinder  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Dock - West Side of Building  
Last Modified: 3/7/2013

Facility Id: FATR201226L4QV03PBP4  
Chemical Name: Propane  
Chemical Inv Record Id: CVTR201293T4BA01KXHG  
CAS Number: 74-98-6  
Chemical Same As Last Year: Not reported  
Acute Health Risks: T  
Average Daily Amount: 1,000 - 9,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: 5080  
Chronic Health Risks: Not reported  
EHS Substance: Not reported  
Last Modified: 3/7/2013  
Days On Site: 365  
Fire Hazard: T  
Gas: T  
Liquid: T  
Mixture Form: Not reported  
Sudden Release Of Pressure Haz: T  
Pure Form: T  
Reactive Hazard: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS USA, LLC - SOUTHWEST - AUSTIN (Continued)**

**S113677907**

Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2012  
Trade Secret: Not reported

**Chemical Inventory Location:**

Record Key: CLTR201293T4FT01LUCG  
Chemical Inventory Record Id: CVTR201293T4BA01KXHG  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Above ground tank  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Yard (Back of Facility) - North Side  
Last Modified: 3/7/2013

Record Key: CLTR201293T4G001M070  
Chemical Inventory Record Id: CVTR201293T4BA01KXHG  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Cylinder  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: North Side of yard - Next to Bulk Tank  
Last Modified: 3/7/2013

Record Key: CLTR201293T4ZR01NBHQ  
Chemical Inventory Record Id: CVTR201293T4BA01KXHG  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Cylinder  
Number Code/Storage Pressure: 2  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Concrete Bunkers - East End of Property  
Last Modified: 3/7/2013

Notes: Not reported  
Validation: Not reported

**J33 FOSTER HI-TECH FINISHES**  
**Target 10716 N LAMAR BLVD STE B**  
**Property AUSTIN, TX 78753**

**TX Ind. Haz Waste S103602014**  
**TX CENTRAL REGISTRY N/A**

**Site 1 of 10 in cluster J**

**Actual:** Ind. Haz Waste:  
**751 ft.** Name: FOSTER HI-TECH FINISHES  
**Focus Map:** Address: 10716 N LAMAR BLVD STE B  
**3** City,State,Zip: AUSTIN, TX 78753  
Permit Number: Not reported  
Registration Number: 34984  
Registration Initial Notification Date: 12/13/1985  
Registration Last Amendment Date: 02/06/2007  
EPA Identification: TXD981146269

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOSTER HI-TECH FINISHES (Continued)**

**S103602014**

|                                          |                                       |
|------------------------------------------|---------------------------------------|
| Primary NAICS Code:                      | Not reported                          |
| Status Change Date:                      | 19851213                              |
| Land Type:                               | PRIVATE                               |
| Description of Facility Site Location:   | 10716 N Lamar Blvd, Ste B, Austin, TX |
| Site Primary Standard Industrial Code:   | Not reported                          |
| Registration is Generator of Waste:      | 1                                     |
| TNRCC Region Number:                     | 11                                    |
| Registration is Receivers of Waste:      | 1                                     |
| Registration is Transporter of Waste:    | 1                                     |
| Registration is Transfer Facility:       | 1                                     |
| Facility is STEERS Reporter:             | 1                                     |
| Required to Submit Annual Waste Summary: | 1                                     |
| Facility Involved In Recycling:          | 1                                     |
| Revcr Has Monthly Reporting Requirement: | 0                                     |
| Mexican Facility:                        | Not reported                          |
| Type of Generator HW:                    | SQG                                   |
| Type of Generator:                       | Not reported                          |
| Company Name:                            | FOSTER HI-TECH FINISHES               |
| Contact Name:                            | BILL FOSTER                           |
| Contact Telephone Number:                | 512-8355559                           |
| Mailing Address:                         | 10716 N LAMAR BLVD STE B              |
| Mailing Address2:                        | STE B                                 |
| Mailing City,State,Zip:                  | AUSTIN, TX 787533162                  |
| Mailing County:                          | UNITED STATES                         |
| Facility Country:                        | UNITED STATES                         |
| TNRCC Facility ID:                       | 12398                                 |
| Site Owner Tax ID:                       | 0                                     |
| Site Location Latitude:                  | -00.000                               |
| Site Location Longitude:                 | -000.000                              |
| Last Update to NOR Data:                 | 20070206                              |
| Ind. Waste Permit Number:                | Not reported                          |
| Mun Waste Permit Number:                 | Not reported                          |
| Non Notifier:                            | 1                                     |
| MSW:                                     | Not reported                          |
| Medical Waste:                           | Not reported                          |
| Other:                                   | Not reported                          |
| Sludge:                                  | Not reported                          |
| Used Oil:                                | Not reported                          |
| Used Tires:                              | Not reported                          |
| Permit Status:                           | Not reported                          |
| Receiver Type:                           | Not reported                          |
| Transporter for Hire:                    | 0                                     |
| Transport Own Waste:                     | 0                                     |

Ind. Haz Waste:

Ind. Haz Waste:

|                          |                         |
|--------------------------|-------------------------|
| Operator Name:           | FOSTER HI-TECH FINISHES |
| Operator Address:        | 10716 NLAMAR BLVD STE B |
| Operator Address 2:      | Not reported            |
| Operator Address 3:      | Not reported            |
| Operator City,State,Zip: | AUSTIN, TX 78753        |
| Operator Country:        | UNITED STA              |
| Operator Telephone:      | 1-512-8355559           |
| Operator Fax Number:     | Not reported            |
| Operator Email:          | Not reported            |
| Operator Business Type:  | Unknown                 |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOSTER HI-TECH FINISHES (Continued)**

**S103602014**

Operator Tax ID: Not reported  
Operator Bankruptcy Code: Not reported

Ind. Haz Waste:

Owner Name: FOSTER HI-TECH FINISHES  
Owner Mailing Address: 10716 NLAMAR BLVD STE B  
Owner Mailing Address 2: Not reported  
Owner Mailing Address 3: Not reported  
Owner Mailing City,State,Zip: AUSTIN, TX 78753  
Owner Country: UNITED STA  
Owner Telephone: 1-512-8355559  
Owner Fax: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Unknown  
Owner Tax ID: Not reported  
Owner Bankruptcy Code: Not reported

Ind. Haz Waste:

Unit Number: 001  
Unit Type Code: 14  
Unit Status: ACTIVE  
Unit Regulatory Status: Not reported  
UIC Permit Number: Not reported  
Capacity: Not reported  
Capacity Measurement: Not reported  
Off Site Hazardous Waste: Not reported  
Off Site Class 1 Waste: Not reported  
Off Site Class 2 Waste: Not reported  
Off Site Class 3 Waste: Not reported  
Off Site Non Industrial Solid Waste: Not reported  
System Type Code 1: Not reported  
System Type Code 2: Not reported  
System Type Code 3: Not reported  
System Type Code 4: Not reported  
System Type Code: Not reported  
Permit Sequence Number: Not reported  
Unit Description: DRUMS Cap: 3000 LBS.  
Unit Description 2: Not reported  
Unit Description 3: Not reported  
Last Changed Date: Not reported  
Deed Record Needed: Not reported  
Deed Recording Date: Not reported

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: 10716 NLAMAR BLVD STE B  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78753  
Contact Phone: 1-512-8355559  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOSTER HI-TECH FINISHES (Continued)**

**S103602014**

Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: 10716 NLAMAR BLVD STE B  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78753  
Contact Phone: 1-512-8355559  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: BILL FOSTER  
Contact Title: OWNER  
Contact Role: PRICONT  
Contact Address: 10716 NLAMAR BLVD STE B  
Contact Address 2: STE B  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78753  
Contact Phone: 1-512-8355559  
Contact Fax: Not reported  
Contact Email: Not reported

**CENTRAL REGISTRY:**

Regulated Entity Number: RN100580539  
Name: FOSTER HI-TECH FINISHES  
Address: 10716 N LAMAR BLVD STE B  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-3162  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600290837  
Customer Name: FOSTER HI-TECH FINISHES  
Customer Legal Name: Foster Hi-Tech Finishes  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 8/23/2001  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 10716 N Lamar Blvd, Ste B, Austin, TX

Regulated Entity Number: RN100580539  
Name: FOSTER HI-TECH FINISHES  
Address: 10716 N LAMAR BLVD STE B  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-3162  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600290837  
Customer Name: FOSTER HI-TECH FINISHES  
Customer Legal Name: Foster Hi-Tech Finishes  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 8/23/2001  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOSTER HI-TECH FINISHES (Continued)**

**S103602014**

Physical Location Description: 10716 N Lamar Blvd, Ste B, Austin, TX

**J34**  
**Target**  
**Property**

**FOSTER HI TECH FINISHES**  
**10716 N LAMAR BLVD STE B**  
**AUSTIN, TX 78753**

**RCRA NonGen / NLR**  
**FINDS**  
**ECHO**

**1000401374**  
**TXD981146269**

**Site 2 of 10 in cluster J**

**Actual:**  
**751 ft.**

**Focus Map:**  
**3**

RCRA Listings:  
Date Form Received by Agency: 20070206  
Handler Name: Foster Hi Tech Finishes  
Handler Address: N LAMAR BLVD STE B  
Handler City,State,Zip: AUSTIN, TX 78753  
EPA ID: TXD981146269  
Contact Name: BILL FOSTER  
Contact Address: N LAMAR BLVD STE B  
Contact City,State,Zip: AUSTIN, TX 78753  
Contact Telephone: 512-835-5559  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 06  
Land Type: Private  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Tx  
State District: 11  
Mailing Address: N LAMAR BLVD STE B  
Mailing City,State,Zip: AUSTIN, TX 78753  
Owner Name: Foster Hi Tech Finishes  
Owner Type: Private  
Operator Name: Foster Hi Tech Finishes  
Operator Type: Private  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: NN  
Sub-Part K Indicator: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
202 GPRA Corrective Action Baseline: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOSTER HI TECH FINISHES (Continued)**

**1000401374**

|                                                               |                  |
|---------------------------------------------------------------|------------------|
| Corrective Action Priority Ranking:                           | No NCAPS ranking |
| Environmental Control Indicator:                              | No               |
| Institutional Control Indicator:                              | No               |
| Human Exposure Controls Indicator:                            | N/A              |
| Groundwater Controls Indicator:                               | N/A              |
| Significant Non-Complier Universe:                            | No               |
| Unaddressed Significant Non-Complier Universe:                | No               |
| Addressed Significant Non-Complier Universe:                  | No               |
| Significant Non-Complier With a Compliance Schedule Universe: | No               |
| Financial Assurance Required:                                 | Not reported     |
| Handler Date of Last Change:                                  | 20070220         |
| Recognized Trader-Importer:                                   | No               |
| Recognized Trader-Exporter:                                   | No               |
| Importer of Spent Lead Acid Batteries:                        | No               |
| Exporter of Spent Lead Acid Batteries:                        | No               |
| Recycler Activity Without Storage:                            | Not reported     |
| Manifest Broker:                                              | Not reported     |
| Sub-Part P Indicator:                                         | No               |

**Hazardous Waste Summary:**

|                    |                                                                                                                                                                                                            |
|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | F019                                                                                                                                                                                                       |
| Waste Description: | Wastewater Treatment Sludges From The Chemical Conversion Coating Of Aluminum, Except From Zirconium Phosphating In Aluminum Can Washing When Such Phosphating Is An Exclusive Conversion Coating Process. |

**Handler - Owner Operator:**

|                                |                        |
|--------------------------------|------------------------|
| Owner/Operator Indicator:      | Owner                  |
| Owner/Operator Name:           | WO FOSTER              |
| Legal Status:                  | Private                |
| Date Became Current:           | Not reported           |
| Date Ended Current:            | Not reported           |
| Owner/Operator Address:        | UNKNOWN                |
| Owner/Operator City,State,Zip: | UNKNOWN, TX 00000-0000 |
| Owner/Operator Telephone:      | 000-000-0000           |
| Owner/Operator Telephone Ext:  | Not reported           |
| Owner/Operator Fax:            | Not reported           |
| Owner/Operator Email:          | Not reported           |

|                                |                         |
|--------------------------------|-------------------------|
| Owner/Operator Indicator:      | Operator                |
| Owner/Operator Name:           | FOSTER HI TECH FINISHES |
| Legal Status:                  | Private                 |
| Date Became Current:           | 20070206                |
| Date Ended Current:            | Not reported            |
| Owner/Operator Address:        | 10716 N LAMAR BLVD      |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78753        |
| Owner/Operator Telephone:      | 512-835-5559            |
| Owner/Operator Telephone Ext:  | Not reported            |
| Owner/Operator Fax:            | Not reported            |
| Owner/Operator Email:          | Not reported            |

|                           |                         |
|---------------------------|-------------------------|
| Owner/Operator Indicator: | Operator                |
| Owner/Operator Name:      | FOSTER HI TECH FINISHES |
| Legal Status:             | Private                 |
| Date Became Current:      | 20010823                |
| Date Ended Current:       | Not reported            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOSTER HI TECH FINISHES (Continued)**

**1000401374**

Owner/Operator Address: 10716 N LAMAR BLVD STE B  
Owner/Operator City,State,Zip: AUSTIN, TX 78753  
Owner/Operator Telephone: 512-835-5559  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: FOSTER HI TECH FINISHES  
Legal Status: Private  
Date Became Current: 20070206  
Date Ended Current: Not reported  
Owner/Operator Address: 10716 N LAMAR BLVD STE B  
Owner/Operator City,State,Zip: AUSTIN, TX 78753  
Owner/Operator Telephone: 512-835-5559  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: FOSTER HI TECH FINISHES  
Legal Status: Private  
Date Became Current: 20010823  
Date Ended Current: Not reported  
Owner/Operator Address: 10716 N LAMAR BLVD STE B  
Owner/Operator City,State,Zip: AUSTIN, TX 78753  
Owner/Operator Telephone: 512-835-5559  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 19851017  
Handler Name: FOSTER HI TECH FINISHES  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20010823  
Handler Name: FOSTER HI TECH FINISHES  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOSTER HI TECH FINISHES (Continued)**

**1000401374**

Receive Date: 20070206  
Handler Name: FOSTER HI TECH FINISHES  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005086076

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000401374  
Registry ID: 110005086076  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005086076>  
Name: FOSTER HI TECH FINISHES  
Address: 10716 N LAMAR BLVD STE B  
City,State,Zip: AUSTIN, TX 78753

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J35**      **AUSTIN PERFORMANCE SPECIALTY & EQUIP INC SPEC AUTO**  
**Target**    **10716 LAMAR BLVD N**  
**Property**   **TRAVIS (County), TX 78753**

**EDR Hist Auto**    **1013753129**  
                              **N/A**

**Site 3 of 10 in cluster J**

**Actual:**      EDR Hist Auto  
**751 ft.**

|                               |       |                                |                                   |
|-------------------------------|-------|--------------------------------|-----------------------------------|
| <b>Focus Map:</b><br><b>3</b> | Year: | Name:                          | Type:                             |
|                               | 1990  | AUSTIN PERFORMANCE SPECIALTY & | AUTOMOBILE REPAIRING              |
|                               | 2013  | PERFORMANCE PLUS MACHINE       | Automotive Repair Shops, NEC, NEC |
|                               | 2014  | PERFORMANCE PLUS MACHINE       | Automotive Repair Shops, NEC, NEC |

**J36**      **UNITED MOLDING**  
**Target**    **10714 N LAMAR**  
**Property**   **AUSTIN, TX 78753**

**TX CENTRAL REGISTRY**    **S123848254**  
                                      **N/A**

**Site 4 of 10 in cluster J**

**Actual:**      CENTRAL REGISTRY:  
**751 ft.**

|                               |                          |                      |
|-------------------------------|--------------------------|----------------------|
| <b>Focus Map:</b><br><b>3</b> | Regulated Entity Number: | RN100720200          |
|                               | Name:                    | UNITED MOLDING       |
|                               | Address:                 | 10714 N LAMAR        |
|                               | Address 2:               | Not reported         |
|                               | City,State,Zip:          | AUSTIN, TX 78753     |
|                               | Status:                  | ACTIVE               |
|                               | Status Date:             | #####                |
|                               | Customer Number:         | CN600408140          |
|                               | Customer Name:           | UNITED MOLDING       |
|                               | Customer Legal Name:     | United Molding, Inc. |
|                               | Customer Ownership Type: | CORPORATION          |
|                               | Affiliation Begin Date:  | 6/7/1983             |
|                               | Affiliation End Date:    | 12/31/3000           |
|                               | Customer Status:         | UNVALD               |

|                                          |                                                    |
|------------------------------------------|----------------------------------------------------|
| Primary NAICS Industry Type Code:        | 321999                                             |
| Primary NAICS Industry Type Description: | All Other Miscellaneous Wood Product Manufacturing |
| Physical Location Description:           | 10714 N LAMAR                                      |

|                                          |                                                    |
|------------------------------------------|----------------------------------------------------|
| Regulated Entity Number:                 | RN100720200                                        |
| Name:                                    | UNITED MOLDING                                     |
| Address:                                 | 10714 N LAMAR                                      |
| Address 2:                               | Not reported                                       |
| City,State,Zip:                          | AUSTIN, TX 78753                                   |
| Status:                                  | ACTIVE                                             |
| Status Date:                             | #####                                              |
| Customer Number:                         | CN600408140                                        |
| Customer Name:                           | UNITED MOLDING                                     |
| Customer Legal Name:                     | United Molding, Inc.                               |
| Customer Ownership Type:                 | CORPORATION                                        |
| Affiliation Begin Date:                  | 6/7/1983                                           |
| Affiliation End Date:                    | 12/31/3000                                         |
| Customer Status:                         | UNVALD                                             |
| Primary NAICS Industry Type Code:        | 321999                                             |
| Primary NAICS Industry Type Description: | All Other Miscellaneous Wood Product Manufacturing |
| Physical Location Description:           | 10714 N LAMAR                                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J37**      **LANGHAM GROUP CULTURED MARBLE FACILITY**  
**Target**    **10712 N LAMAR BLVD STE A**  
**Property**   **AUSTIN, TX 78753**

**TX AIRS**      **S118718392**  
**TX COMP HIST**   **N/A**  
**TX CENTRAL REGISTRY**

**Site 5 of 10 in cluster J**

**Actual:**  
**751 ft.**

**Focus Map:**  
**3**

**AIRS:**

|                         |                                        |
|-------------------------|----------------------------------------|
| Name:                   | LANGHAM GROUP CULTURED MARBLE FACILITY |
| Address:                | 10712 N LAMAR BLVD STE A               |
| City,State,Zip:         | AUSTIN, TX                             |
| Permit Num:             | 141136                                 |
| Regulated Id:           | RN109241331                            |
| Permit Type:            | PBR                                    |
| Permit Status:          | EFFECTIVE                              |
| Permit Issued Date:     | 07/26/2016                             |
| Expiration Date:        | 12/31/3000                             |
| Customer Id:            | CN605166214                            |
| Company Name:           | LANGHAM GROUP, LLC                     |
| Physical Location Desc: | Not reported                           |
| Rep Official(RO):       | OWNER                                  |
| RO Name:                | MR KENNETH LANGHAM JR                  |
| RO Delivery Address:    | 10712 N LAMAR BLVD STE C               |
| RO City/State/Zip:      | AUSTIN, T 78753-306                    |
| RO Phone:               | 806-783-9944                           |
| RO Ext Num:             | 0                                      |
| RO EMail Address:       | KEN@LANGHAMGROUPTX.COM                 |
| Lat Dec Coord Num:      | 30.377219                              |
| Long Dec Coord Num:     | -97.691775                             |

**COMP HIST:**

|                          |                                        |
|--------------------------|----------------------------------------|
| RN Number:               | RN109241331                            |
| Name:                    | LANGHAM GROUP CULTURED MARBLE FACILITY |
| Address:                 | 10712 N LAMAR BLVD STE A               |
| City,State,Zip:          | AUSTIN, TX                             |
| Region:                  | REGION 11 - AUSTIN                     |
| CN Number:               | CN605166214                            |
| CN Name:                 | LANGHAM GROUP LLC                      |
| CN Rating:               | 0                                      |
| Classification:          | UNCLASSIFIED                           |
| Date Calculated:         | 09/01/2022                             |
| Date Published to Web:   | 11/15/2022                             |
| Rating:                  | 0                                      |
| Classification 2:        | UNCLASSIFIED                           |
| Date Rated 2:            | 09/01/2022                             |
| Date Published to Web 2: | 11/15/2022                             |
| NAICS Code:              | 321999                                 |
| SIC Code:                | 3089                                   |
| Related Number:          | 141136,141136                          |

**CENTRAL REGISTRY:**

|                          |                                        |
|--------------------------|----------------------------------------|
| Regulated Entity Number: | RN109241331                            |
| Name:                    | LANGHAM GROUP CULTURED MARBLE FACILITY |
| Address:                 | 10712 N LAMAR BLVD STE A               |
| Address 2:               | Not reported                           |
| City,State,Zip:          | AUSTIN, TX 78753-3066                  |
| Status:                  | ACTIVE                                 |
| Status Date:             | 6/8/2016                               |
| Customer Number:         | CN605166214                            |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LANGHAM GROUP CULTURED MARBLE FACILITY (Continued)**

**S118718392**

Customer Name: LANGHAM GROUP LLC  
Customer Legal Name: Langham Group, LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 6/6/2016  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN109241331  
Name: LANGHAM GROUP CULTURED MARBLE FACILITY  
Address: 10712 N LAMAR BLVD STE A  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-3066  
Status: ACTIVE  
Status Date: 6/8/2016  
Customer Number: CN605166214  
Customer Name: LANGHAM GROUP LLC  
Customer Legal Name: Langham Group, LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 6/6/2016  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

**J38** **LANGFORD CABINETS**  
**Target** **10710 NORTH LAMAR**  
**Property** **AUSTIN, TX 78701**

**TX CENTRAL REGISTRY** **S123848720**  
**N/A**

**Site 6 of 10 in cluster J**

**Actual:** **CENTRAL REGISTRY:**  
**750 ft.**  
**Focus Map:**  
**3**

Regulated Entity Number: RN100725670  
Name: LANGFORD CABINETS  
Address: 10710 NORTH LAMAR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600413207  
Customer Name: LANGFORD CABINETS INC  
Customer Legal Name: Langford Cabinet, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 1/10/1985  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: 321999  
Primary NAICS Industry Type Description: All Other Miscellaneous Wood Product Manufacturing  
Physical Location Description: 10710 NORTH LAMAR

Regulated Entity Number: RN100725670  
Name: LANGFORD CABINETS  
Address: 10710 NORTH LAMAR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LANGFORD CABINETS (Continued)**

**S123848720**

Status: ACTIVE  
Status Date: #####  
Customer Number: CN600413207  
Customer Name: LANGFORD CABINETS INC  
Customer Legal Name: Langford Cabinet, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 1/10/1985  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: 321999  
Primary NAICS Industry Type Description: All Other Miscellaneous Wood Product Manufacturing  
Physical Location Description: 10710 NORTH LAMAR

**J39**      **NU-WAY UPHOLSTERY**  
**Target**    **10721 N LAMAR**  
**Property**   **AUSTIN, TX 78753**

**EDR Hist Cleaner**    **1018555819**  
                                 **N/A**

**Site 7 of 10 in cluster J**

**Actual:**      EDR Hist Cleaner  
**749 ft.**

| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>      | <b>Type:</b>                                        |
|-------------------|--------------|-------------------|-----------------------------------------------------|
| <b>3</b>          | 1983         | NU-WAY UPHOLSTERY | Carpet And Upholstery Cleaning                      |
|                   | 1985         | NU-WAY UPHOLSTERY | Carpet And Upholstery Cleaning                      |
|                   | 1986         | NU-WAY UPHOLSTERY | Carpet And Upholstery Cleaning                      |
|                   | 1987         | NU-WAY UPHOLSTERY | Carpet And Upholstery Cleaning                      |
|                   | 1988         | BUDGET CLEANERS   | Drycleaning Plants, Except Rugs                     |
|                   | 1988         | NU-WAY UPHOLSTERY | Carpet And Upholstery Cleaning                      |
|                   | 1989         | BUDGET CLEANERS   | Drycleaning Plants, Except Rugs                     |
|                   | 1989         | NU-WAY UPHOLSTERY | Carpet And Upholstery Cleaning On Customer Premises |
|                   | 1990         | NU-WAY UPHOLSTERY | Carpet And Upholstery Cleaning On Customer Premises |
|                   | 1990         | BUDGET CLEANERS   | Drycleaning Plants, Except Rugs                     |
|                   | 1991         | NU-WAY UPHOLSTERY | Carpet And Upholstery Cleaning On Customer Premises |

**K40**      **SUPER CARE CLEANERS DRY CDNA**  
**Target**    **10206 LAMAR BLVD N**  
**Property**   **TRAVIS (County), TX 78753**

**EDR Hist Cleaner**    **1013784978**  
                                 **N/A**

**Site 1 of 3 in cluster K**

**Actual:**      EDR Hist Cleaner  
**719 ft.**

| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>                 | <b>Type:</b>       |
|-------------------|--------------|------------------------------|--------------------|
| <b>3</b>          | 1990         | SUPER CARE CLEANERS DRY CDNA | CLEANERS AND DYERS |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K41**  
**Target**  
**Property**

**SUPER CARE CLEANERS 2**  
**10205 N LAMAR**  
**AUSTIN, TX 78753**

**EDR Hist Cleaner** **1018778970**  
**N/A**

**Site 2 of 3 in cluster K**

**Actual:**  
**720 ft.**

EDR Hist Cleaner

**Focus Map:**  
**3**

Year: Name:  
1988 SUPER CARE CLEANERS 2  
1989 SUPER CARE CLEANERS 2  
1990 SUPER CARE CLEANERS 2  
1994 SUPER CARE CLEANERS

Type:  
Garment Pressing And Cleaners' Agents  
Garment Pressing And Cleaners' Agents  
Garment Pressing And Cleaners' Agents  
Drycleaning Plants, Except Rugs

**L42**  
**Target**  
**Property**

**NAPA AUTO PARTS 22**  
**10101 N LAMAR BLVD**  
**AUSTIN, TX 78753**

**FINDS** **1011354722**  
**N/A**

**Site 1 of 3 in cluster L**

**Actual:**  
**712 ft.**

FINDS:  
Registry ID: 110034776650

**Focus Map:**  
**3**

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**L43**  
**Target**  
**Property**

**AUSTEX AUTO PARTS**  
**10101 N LAMAR BLVD**  
**AUSTIN, TX 78753**

**TX CENTRAL REGISTRY** **S126524417**  
**N/A**

**Site 2 of 3 in cluster L**

**Actual:**  
**712 ft.**

CENTRAL REGISTRY:

**Focus Map:**  
**3**

Regulated Entity Number: RN101502979  
Name: AUSTEX AUTO PARTS  
Address: 10101 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-3601  
Status: ACTIVE  
Status Date: 2/25/2002  
Customer Number: CN600242879  
Customer Name: NAPA AUTO PARTS  
Customer Legal Name: Napa Auto Parts  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTEX AUTO PARTS (Continued)**

**S126524417**

|                                          |                                |
|------------------------------------------|--------------------------------|
| Physical Location Description:           | 10101 NORTH LAMAR              |
| Regulated Entity Number:                 | RN101502979                    |
| Name:                                    | AUSTEX AUTO PARTS              |
| Address:                                 | 10101 N LAMAR BLVD             |
| Address 2:                               | Not reported                   |
| City,State,Zip:                          | AUSTIN, TX 78753-3601          |
| Status:                                  | ACTIVE                         |
| Status Date:                             | 2/25/2002                      |
| Customer Number:                         | CN600242879                    |
| Customer Name:                           | NAPA AUTO PARTS                |
| Customer Legal Name:                     | Napa Auto Parts                |
| Customer Ownership Type:                 | ORGANIZATION                   |
| Affiliation Begin Date:                  | #####                          |
| Affiliation End Date:                    | 12/31/3000                     |
| Customer Status:                         | ACTIVE                         |
| Primary NAICS Industry Type Code:        | Not reported                   |
| Primary NAICS Industry Type Description: | Not reported                   |
| Physical Location Description:           | 10101 NORTH LAMAR              |
| Regulated Entity Number:                 | RN101502979                    |
| Name:                                    | AUSTEX AUTO PARTS              |
| Address:                                 | 10101 N LAMAR BLVD             |
| Address 2:                               | Not reported                   |
| City,State,Zip:                          | AUSTIN, TX 78753-3601          |
| Status:                                  | ACTIVE                         |
| Status Date:                             | 2/25/2002                      |
| Customer Number:                         | CN600915797                    |
| Customer Name:                           | AUSTEX AUTO PARTS INCORPORATED |
| Customer Legal Name:                     | Austex Auto Parts Incorporated |
| Customer Ownership Type:                 | CORPORATION                    |
| Affiliation Begin Date:                  | #####                          |
| Affiliation End Date:                    | 12/31/3000                     |
| Customer Status:                         | ACTIVE                         |
| Primary NAICS Industry Type Code:        | Not reported                   |
| Primary NAICS Industry Type Description: | Not reported                   |
| Physical Location Description:           | 10101 NORTH LAMAR              |
| Regulated Entity Number:                 | RN101502979                    |
| Name:                                    | AUSTEX AUTO PARTS              |
| Address:                                 | 10101 N LAMAR BLVD             |
| Address 2:                               | Not reported                   |
| City,State,Zip:                          | AUSTIN, TX 78753-3601          |
| Status:                                  | ACTIVE                         |
| Status Date:                             | 2/25/2002                      |
| Customer Number:                         | CN600915797                    |
| Customer Name:                           | AUSTEX AUTO PARTS INCORPORATED |
| Customer Legal Name:                     | Austex Auto Parts Incorporated |
| Customer Ownership Type:                 | CORPORATION                    |
| Affiliation Begin Date:                  | #####                          |
| Affiliation End Date:                    | 12/31/3000                     |
| Customer Status:                         | ACTIVE                         |
| Primary NAICS Industry Type Code:        | Not reported                   |
| Primary NAICS Industry Type Description: | Not reported                   |
| Physical Location Description:           | 10101 NORTH LAMAR              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**M44**      **AUTOZONE**  
**Target**    **9905 N LAMAR BLVD**  
**Property**   **AUSTIN, TX 78753**

**TX ASBESTOS**    **S119138964**  
                             **N/A**

**Site 1 of 3 in cluster M**

**Actual:**  
**700 ft.**

**Focus Map:**  
**3**

**ASBESTOS:**

Name: AUTOZONE  
Address: 9905 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Date of inspection: 06/17/2014  
Reason for Inspection: Routine  
Violation: No  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: 0.5  
Travel Time: 0.1  
Mileage: 0.1  
Reg: 07  
Init: EJ  
Seq: 03  
Facility Type: Abusable Volatile Chemicals  
Inspector Name: Eddie Jackson  
Date Report Received: 07/01/2014  
Date Routed by Supervisor: 07/02/2014  
Date Routed to PSQA: 07/02/2014  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE (Continued)**

**S119138964**

License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Description: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**M45** **AUTOZONE 1396**  
**Target** **9905 N LAMAR BLVD**  
**Property** **AUSTIN, TX 78753**

**FINDS** **1010694624**  
**N/A**

**Site 2 of 3 in cluster M**

**Actual:** **700 ft.** **FINDS:**  
**Registry ID:** 110033228736

**Focus Map:**  
**3** [Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**M46** **AUTOZONE 1396**  
**Target** **9905 N LAMAR BLVD**  
**Property** **AUSTIN, TX 78753**

**TX CENTRAL REGISTRY** **S126601219**  
**N/A**

**Site 3 of 3 in cluster M**

**Actual:** **700 ft.** **CENTRAL REGISTRY:**  
**Regulated Entity Number:** RN102992153  
**Focus Map:** **3** **Name:** AUTOZONE 1396  
**Address:** 9905 N LAMAR BLVD  
**Address 2:** Not reported  
**City,State,Zip:** AUSTIN, TX 78753-4115  
**Status:** ACTIVE  
**Status Date:** 1/1/2001  
**Customer Number:** CN600133136  
**Customer Name:** AUTOZONE INC  
**Customer Legal Name:** Autozone, Inc.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE 1396 (Continued)**

**S126601219**

Customer Ownership Type: CORPORATION  
Affiliation Begin Date: #####  
Affiliation End Date: 9/24/2014  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 9905 N LAMAR BLVD

Regulated Entity Number: RN102992153  
Name: AUTOZONE 1396  
Address: 9905 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-4115  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN600133136  
Customer Name: AUTOZONE INC  
Customer Legal Name: Autozone, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: #####  
Affiliation End Date: 9/24/2014  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 9905 N LAMAR BLVD

Regulated Entity Number: RN102992153  
Name: AUTOZONE 1396  
Address: 9905 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-4115  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN604679654  
Customer Name: AUTOZONE PARTS INC  
Customer Legal Name: Autozone Parts, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 9/25/2014  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 9905 N LAMAR BLVD

Regulated Entity Number: RN102992153  
Name: AUTOZONE 1396  
Address: 9905 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-4115  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN604679654  
Customer Name: AUTOZONE PARTS INC  
Customer Legal Name: Autozone Parts, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 9/25/2014  
Affiliation End Date: 12/31/3000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE 1396 (Continued)**

**S126601219**

Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 9905 N LAMAR BLVD

**47**  
**Target**  
**Property**

**BRIDENT DENTAL**  
**9813 N. LAMAR BLVD.**  
**AUSTIN, TX 78753**

**RCRA-VSQG**  
**FINDS**  
**ECHO**

**1016452460**  
**TXR000081608**

**Actual:**  
**696 ft.**  
**Focus Map:**  
**3**

RCRA Listings:

Date Form Received by Agency: 20131104  
Handler Name: Brident Dental  
Handler Address: N. LAMAR BLVD.  
Handler City,State,Zip: AUSTIN, TX 78753  
EPA ID: TXR000081608  
Contact Name: EDWARD SALDANA  
Contact Address: S. MAIN ST.  
Contact City,State,Zip: ORANGE, CA 92868  
Contact Telephone: 714-571-3502  
Contact Fax: 714-571-3599  
Contact Email: ESALDANA@WESTERNDENTAL.COM  
Contact Title: FACILITIES MANAGER  
EPA Region: 06  
Land Type: Private  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Tx  
State District: 12  
Mailing Address: S. MAIN ST.  
Mailing City,State,Zip: ORANGE, CA 92868  
Owner Name: Brident Dental Services, Llc  
Owner Type: Private  
Operator Name: Brident Dental  
Operator Type: Private  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: Yes  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: NN  
Sub-Part K Indicator: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
202 GPRA Corrective Action Baseline: No  
Subject to Corrective Action Universe: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRIDENT DENTAL (Continued)**

**1016452460**

|                                                               |                  |
|---------------------------------------------------------------|------------------|
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No               |
| Corrective Action Priority Ranking:                           | No NCAPS ranking |
| Environmental Control Indicator:                              | No               |
| Institutional Control Indicator:                              | No               |
| Human Exposure Controls Indicator:                            | N/A              |
| Groundwater Controls Indicator:                               | N/A              |
| Significant Non-Complier Universe:                            | No               |
| Unaddressed Significant Non-Complier Universe:                | No               |
| Addressed Significant Non-Complier Universe:                  | No               |
| Significant Non-Complier With a Compliance Schedule Universe: | No               |
| Financial Assurance Required:                                 | Not reported     |
| Handler Date of Last Change:                                  | 20131104         |
| Recognized Trader-Importer:                                   | No               |
| Recognized Trader-Exporter:                                   | No               |
| Importer of Spent Lead Acid Batteries:                        | No               |
| Exporter of Spent Lead Acid Batteries:                        | No               |
| Recycler Activity Without Storage:                            | Not reported     |
| Manifest Broker:                                              | Not reported     |
| Sub-Part P Indicator:                                         | No               |

**Hazardous Waste Summary:**

|                    |         |
|--------------------|---------|
| Waste Code:        | D009    |
| Waste Description: | Mercury |

|                    |        |
|--------------------|--------|
| Waste Code:        | D011   |
| Waste Description: | Silver |

**Handler - Owner Operator:**

|                                |                |
|--------------------------------|----------------|
| Owner/Operator Indicator:      | Operator       |
| Owner/Operator Name:           | BRIDENT DENTAL |
| Legal Status:                  | Private        |
| Date Became Current:           | 20140123       |
| Date Ended Current:            | Not reported   |
| Owner/Operator Address:        | Not reported   |
| Owner/Operator City,State,Zip: | Not reported   |
| Owner/Operator Telephone:      | Not reported   |
| Owner/Operator Telephone Ext:  | Not reported   |
| Owner/Operator Fax:            | Not reported   |
| Owner/Operator Email:          | Not reported   |

|                                |                              |
|--------------------------------|------------------------------|
| Owner/Operator Indicator:      | Owner                        |
| Owner/Operator Name:           | BRIDENT DENTAL SERVICES, LLC |
| Legal Status:                  | Private                      |
| Date Became Current:           | 20140123                     |
| Date Ended Current:            | Not reported                 |
| Owner/Operator Address:        | Not reported                 |
| Owner/Operator City,State,Zip: | Not reported                 |
| Owner/Operator Telephone:      | Not reported                 |
| Owner/Operator Telephone Ext:  | Not reported                 |
| Owner/Operator Fax:            | Not reported                 |
| Owner/Operator Email:          | Not reported                 |

**Historic Generators:**

|               |                |
|---------------|----------------|
| Receive Date: | 20131104       |
| Handler Name: | BRIDENT DENTAL |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRIDENT DENTAL (Continued)**

**1016452460**

|                                            |                                               |
|--------------------------------------------|-----------------------------------------------|
| Federal Waste Generator Description:       | Conditionally Exempt Small Quantity Generator |
| State District Owner:                      | Tx                                            |
| Large Quantity Handler of Universal Waste: | No                                            |
| Recognized Trader Importer:                | No                                            |
| Recognized Trader Exporter:                | No                                            |
| Spent Lead Acid Battery Importer:          | No                                            |
| Spent Lead Acid Battery Exporter:          | No                                            |
| Current Record:                            | Yes                                           |
| Non Storage Recycler Activity:             | Not reported                                  |
| Electronic Manifest Broker:                | Not reported                                  |

List of NAICS Codes and Descriptions:

|                    |                                             |
|--------------------|---------------------------------------------|
| NAICS Code:        | 339114                                      |
| NAICS Description: | DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING |

Facility Has Received Notices of Violations:

|             |                     |
|-------------|---------------------|
| Violations: | No Violations Found |
|-------------|---------------------|

Evaluation Action Summary:

|              |                      |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

FINDS:

|              |              |
|--------------|--------------|
| Registry ID: | 110056335862 |
|--------------|--------------|

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

|                 |                                                                                                                                           |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| Envid:          | 1016452460                                                                                                                                |
| Registry ID:    | 110056335862                                                                                                                              |
| DFR URL:        | <a href="http://echo.epa.gov/detailed-facility-report?fid=110056335862">http://echo.epa.gov/detailed-facility-report?fid=110056335862</a> |
| Name:           | BRIDENT DENTAL                                                                                                                            |
| Address:        | 9813 N. LAMAR BLVD.                                                                                                                       |
| City,State,Zip: | AUSTIN, TX 78753                                                                                                                          |

N48  
Target  
Property

**FAMILY DOLLAR**  
**9719 N LAMAR BLVD**  
**AUSTIN, TX 78753**

**TX ASBESTOS** **S119145071**  
**N/A**

**Site 1 of 3 in cluster N**

**Actual:**  
**691 ft.**  
**Focus Map:**  
**6**

|                     |                   |
|---------------------|-------------------|
| ASBESTOS:           |                   |
| Name:               | FAMILY DOLLAR     |
| Address:            | 9719 N LAMAR BLVD |
| City,State,Zip:     | AUSTIN, TX 78753  |
| Date of inspection: | 04/15/2013        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAMILY DOLLAR (Continued)**

**S119145071**

|                                      |                             |
|--------------------------------------|-----------------------------|
| Reason for Inspection:               | Routine                     |
| Violation:                           | No                          |
| Complaint Date:                      | Not reported                |
| Notification Number:                 | Not reported                |
| ASB Priority:                        | Not reported                |
| PIF State:                           | Not reported                |
| Detained:                            | Not reported                |
| Product Name:                        | Not reported                |
| Time Spent:                          | 0.5                         |
| Travel Time:                         | 0.1                         |
| Mileage:                             | 0.2                         |
| Reg:                                 | 07                          |
| Init:                                | EJ                          |
| Seq:                                 | 03                          |
| Facility Type:                       | Abusable Volatile Chemicals |
| Inspector Name:                      | Eddie Jackson               |
| Date Report Received:                | 04/24/2013                  |
| Date Routed by Supervisor:           | 04/24/2013                  |
| Date Routed to PSQA:                 | 04/29/2013                  |
| Date Reviewed by PSQA:               | Not reported                |
| Date Routed by Supervisor1:          | Not reported                |
| Date Rtd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                      | Not reported                |
| Date Rtd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                    | Not reported                |
| Date Rtd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                    | Not reported                |
| Notification Status:                 | Not reported                |
| Amendo:                              | Not reported                |
| Notification Work Type:              | Not reported                |
| Notification Type:                   | Not reported                |
| Work Type Flag:                      | Not reported                |
| Certification Statement Date:        | Not reported                |
| Certification Statement Phone:       | Not reported                |
| Is The Facility a School or K-12?:   | Not reported                |
| Region:                              | Not reported                |
| Priority:                            | Not reported                |
| ARU:                                 | Not reported                |
| Is this a phased abatement project?: | Not reported                |
| Ordered:                             | Not reported                |
| Is This Project an Emergency?:       | Not reported                |
| Is Building Occupied?:               | Not reported                |
| High Profile:                        | Not reported                |
| Ref Method:                          | Not reported                |
| Analytical Method:                   | Not reported                |
| Start Date:                          | Not reported                |
| Client Code:                         | Not reported                |
| Client Name:                         | Not reported                |
| License Number:                      | Not reported                |
| File Number:                         | Not reported                |
| License Status Description:          | Not reported                |
| Expiration Date:                     | Not reported                |
| Original Date:                       | Not reported                |
| Rank Effective Date:                 | Not reported                |
| Mod Code:                            | Not reported                |
| Area:                                | Not reported                |
| Staff Operator ID:                   | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAMILY DOLLAR (Continued)**

**S119145071**

Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**O49** **LAUNDRY BASKET NO 1 THE**  
**Target** **9644 LAMAR BLVD N**  
**Property** **TRAVIS (County), TX 78753**

**EDR Hist Cleaner** **1013784800**  
**N/A**

**Site 1 of 9 in cluster O**

**Actual:** EDR Hist Cleaner  
**688 ft.**

|                               |                                                                        |
|-------------------------------|------------------------------------------------------------------------|
| <b>Focus Map:</b><br><b>6</b> | Year: Name: Type:                                                      |
|                               | 1984 A LAUNDRY BASKET NO LAUNDRIES-SELF SERVE                          |
|                               | 1990 LAUNDRY BASKET NO 1 THE LAUNDRIES-SELF SERVE                      |
|                               | 1991 LAUNDRY BASKET NUMBER 1 Coin-Operated Laundries And Cleaning, NEC |
|                               | 1992 MANAISH ENTERPRISES INC Coin-Operated Laundries And Cleaning, NEC |
|                               | 1993 MANAISH ENTERPRISES INC Coin-Operated Laundries And Cleaning, NEC |
|                               | 1994 MANAISH ENTERPRISES INC Coin-Operated Laundries And Cleaning, NEC |
|                               | 1995 MANAISH ENTERPRISES INC Coin-Operated Laundries And Cleaning, NEC |

**O50** **DRY CLEAN CITY 125**  
**Target** **9626 N LAMAR BLVD**  
**Property** **AUSTIN, TX 78753**

**EDR Hist Cleaner** **1019975931**  
**N/A**

**Site 2 of 9 in cluster O**

**Actual:** EDR Hist Cleaner  
**688 ft.**

|                               |                                                              |
|-------------------------------|--------------------------------------------------------------|
| <b>Focus Map:</b><br><b>6</b> | Year: Name: Type:                                            |
|                               | 1993 DRY CLEAN CITY 125 Drycleaning Plants, Except Rugs, NEC |

**O51** **DRY CLEAN CITY**  
**Target** **9626 N LAMAR BLVD**  
**Property** **AUSTIN, TX 78753**

**RCRA NonGen / NLR** **1000836137**  
**FINDS** **TXD988071395**  
**ECHO**

**Site 3 of 9 in cluster O**

|                                  |                               |                  |
|----------------------------------|-------------------------------|------------------|
| <b>Actual:</b><br><b>688 ft.</b> | RCRA Listings:                |                  |
| <b>Focus Map:</b><br><b>6</b>    | Date Form Received by Agency: | 20060613         |
|                                  | Handler Name:                 | Dry Clean City   |
|                                  | Handler Address:              | N LAMAR BLVD     |
|                                  | Handler City,State,Zip:       | AUSTIN, TX 78753 |
|                                  | EPA ID:                       | TXD988071395     |
|                                  | Contact Name:                 | WINN MCCOREA     |
|                                  | Contact Address:              | N LAMAR BLVD     |
|                                  | Contact City,State,Zip:       | AUSTIN, TX 78753 |
|                                  | Contact Telephone:            | 512-834-0812     |
|                                  | Contact Fax:                  | Not reported     |
|                                  | Contact Email:                | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRY CLEAN CITY (Continued)**

**1000836137**

|                                                               |                           |
|---------------------------------------------------------------|---------------------------|
| Contact Title:                                                | Not reported              |
| EPA Region:                                                   | 06                        |
| Land Type:                                                    | Private                   |
| Federal Waste Generator Description:                          | Not a generator, verified |
| Non-Notifier:                                                 | Not reported              |
| Biennial Report Cycle:                                        | Not reported              |
| Accessibility:                                                | Not reported              |
| Active Site Indicator:                                        | Not reported              |
| State District Owner:                                         | Tx                        |
| State District:                                               | 11                        |
| Mailing Address:                                              | N LAMAR BLVD              |
| Mailing City,State,Zip:                                       | AUSTIN, TX 78753          |
| Owner Name:                                                   | Dry Clean City            |
| Owner Type:                                                   | Private                   |
| Operator Name:                                                | Not reported              |
| Operator Type:                                                | Not reported              |
| Short-Term Generator Activity:                                | No                        |
| Importer Activity:                                            | No                        |
| Mixed Waste Generator:                                        | No                        |
| Transporter Activity:                                         | No                        |
| Transfer Facility Activity:                                   | No                        |
| Recycler Activity with Storage:                               | No                        |
| Small Quantity On-Site Burner Exemption:                      | No                        |
| Smelting Melting and Refining Furnace Exemption:              | No                        |
| Underground Injection Control:                                | No                        |
| Off-Site Waste Receipt:                                       | No                        |
| Universal Waste Indicator:                                    | No                        |
| Universal Waste Destination Facility:                         | No                        |
| Federal Universal Waste:                                      | No                        |
| Active Site State-Reg Handler:                                | ---                       |
| Federal Facility Indicator:                                   | Not reported              |
| Hazardous Secondary Material Indicator:                       | NN                        |
| Sub-Part K Indicator:                                         | Not reported              |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline       |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline       |
| 202 GPRA Corrective Action Baseline:                          | No                        |
| Subject to Corrective Action Universe:                        | No                        |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                        |
| Corrective Action Priority Ranking:                           | No NCAPS ranking          |
| Environmental Control Indicator:                              | No                        |
| Institutional Control Indicator:                              | No                        |
| Human Exposure Controls Indicator:                            | N/A                       |
| Groundwater Controls Indicator:                               | N/A                       |
| Significant Non-Complier Universe:                            | No                        |
| Unaddressed Significant Non-Complier Universe:                | No                        |
| Addressed Significant Non-Complier Universe:                  | No                        |
| Significant Non-Complier With a Compliance Schedule Universe: | No                        |
| Financial Assurance Required:                                 | Not reported              |
| Handler Date of Last Change:                                  | 20060627                  |
| Recognized Trader-Importer:                                   | No                        |
| Recognized Trader-Exporter:                                   | No                        |
| Importer of Spent Lead Acid Batteries:                        | No                        |
| Exporter of Spent Lead Acid Batteries:                        | No                        |
| Recycler Activity Without Storage:                            | Not reported              |
| Manifest Broker:                                              | Not reported              |
| Sub-Part P Indicator:                                         | No                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRY CLEAN CITY (Continued)**

**1000836137**

Hazardous Waste Summary:

Waste Code: D007  
Waste Description: Chromium

Waste Code: F002  
Waste Description: The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: MCCREA CLEANING CRP  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 6926 N LAMAR  
Owner/Operator City,State,Zip: AUSTIN, TX 78753  
Owner/Operator Telephone: 512-834-0812  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: DRY CLEAN CITY  
Legal Status: Private  
Date Became Current: 20010127  
Date Ended Current: Not reported  
Owner/Operator Address: 9626 N LAMAR BLVD  
Owner/Operator City,State,Zip: AUSTIN, TX 78753  
Owner/Operator Telephone: 512-834-0812  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: DRY CLEAN CITY  
Legal Status: Private  
Date Became Current: 20010127  
Date Ended Current: Not reported  
Owner/Operator Address: 9626 N LAMAR BLVD  
Owner/Operator City,State,Zip: AUSTIN, TX 78753  
Owner/Operator Telephone: 512-834-0812  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: DRY CLEAN CITY  
Legal Status: Private  
Date Became Current: 20010127

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRY CLEAN CITY (Continued)**

**1000836137**

Date Ended Current: Not reported  
Owner/Operator Address: 9626 N LAMAR BLVD  
Owner/Operator City,State,Zip: AUSTIN, TX 78753  
Owner/Operator Telephone: 512-834-0812  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19920507  
Handler Name: DRYCLEAN CITY  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20010127  
Handler Name: DRY CLEAN CITY  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20060613  
Handler Name: DRY CLEAN CITY  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 81232  
NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRY CLEAN CITY (Continued)**

**1000836137**

Evaluation Action Summary:

Evaluations:

No Evaluations Found

FINDS:

Registry ID: 110005150415

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000836137  
Registry ID: 110005150415  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005150415>  
Name: DRY CLEAN CITY  
Address: 9626 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753

**O52 DRY CLEAN CITY**  
**Target 9626 N LAMAR BLVD**  
**Property AUSTIN, TX 78753**

**TX Ind. Haz Waste S102758173**  
**TX CENTRAL REGISTRY N/A**

**Site 4 of 9 in cluster O**

**Actual:**  
**688 ft.**

**Focus Map:**  
**6**

Ind. Haz Waste:

Name: DRY CLEAN CITY  
Address: 9626 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Permit Number: Not reported  
Registration Number: 77632  
Registration Initial Notification Date: 07/27/1992  
Registration Last Amendment Date: 01/27/2001  
EPA Identification: TXD988071395  
Primary NAICS Code: 812320  
Status Change Date: 19920727  
Land Type: PRIVATE  
Description of Facility Site Location: 9626 N Lamar Blvd, Austin, TX  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRY CLEAN CITY (Continued)**

**S102758173**

|                           |                      |
|---------------------------|----------------------|
| Type of Generator HW:     | SQG                  |
| Type of Generator:        | NON INDUS            |
| Company Name:             | DRY CLEAN CITY       |
| Contact Name:             | WINN MCCOREA         |
| Contact Telephone Number: | 512-8340812          |
| Mailing Address:          | 9626 N LAMAR BLVD    |
| Mailing Address2:         | Not reported         |
| Mailing City,State,Zip:   | AUSTIN, TX 787534110 |
| Mailing County:           | UNITED STATES        |
| Facility Country:         | UNITED STATES        |
| TNRCC Facility ID:        | 31858                |
| Site Owner Tax ID:        | 562296110            |
| Site Location Latitude:   | -00.000              |
| Site Location Longitude:  | -000.000             |
| Last Update to NOR Data:  | 20060613             |
| Ind. Waste Permit Number: | Not reported         |
| Mun Waste Permit Number:  | Not reported         |
| Non Notifier:             | 1                    |
| MSW:                      | Not reported         |
| Medical Waste:            | Not reported         |
| Other:                    | Not reported         |
| Sludge:                   | Not reported         |
| Used Oil:                 | Not reported         |
| Used Tires:               | Not reported         |
| Permit Status:            | Not reported         |
| Receiver Type:            | Not reported         |
| Transporter for Hire:     | 0                    |
| Transport Own Waste:      | 0                    |

Ind. Haz Waste:

Ind. Haz Waste:

|                           |                   |
|---------------------------|-------------------|
| Operator Name:            | DRY CLEAN CITY    |
| Operator Address:         | 9626 N LAMAR BLVD |
| Operator Address 2:       | Not reported      |
| Operator Address 3:       | Not reported      |
| Operator City,State,Zip:  | AUSTIN, TX 78753  |
| Operator Country:         | UNITED STA        |
| Operator Telephone:       | 1-512-8340812     |
| Operator Fax Number:      | Not reported      |
| Operator Email:           | Not reported      |
| Operator Business Type:   | Unknown           |
| Operator Tax ID:          | 32000351554       |
| Operator Bankruptcy Code: | Not reported      |

Ind. Haz Waste:

|                               |                   |
|-------------------------------|-------------------|
| Owner Name:                   | DRY CLEAN CITY    |
| Owner Mailing Address:        | 9626 N LAMAR BLVD |
| Owner Mailing Address 2:      | Not reported      |
| Owner Mailing Address 3:      | Not reported      |
| Owner Mailing City,State,Zip: | AUSTIN, TX 78753  |
| Owner Country:                | UNITED STA        |
| Owner Telephone:              | 1-512-8340812     |
| Owner Fax:                    | Not reported      |
| Owner Email Address:          | Not reported      |
| Owner Business Type:          | Unknown           |
| Owner Tax ID:                 | 32000351554       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRY CLEAN CITY (Continued)**

**S102758173**

Owner Bankruptcy Code: Not reported

Ind. Haz Waste:

Unit Number: 001  
Unit Type Code: 22  
Unit Status: ACTIVE  
Unit Regulatory Status: Not reported  
UIC Permit Number: Not reported  
Capacity: Not reported  
Capacity Measurement: Not reported  
Off Site Hazardous Waste: Not reported  
Off Site Class 1 Waste: Not reported  
Off Site Class 2 Waste: Not reported  
Off Site Class 3 Waste: Not reported  
Off Site Non Industrial Solid Waste: Not reported  
System Type Code 1: Not reported  
System Type Code 2: Not reported  
System Type Code 3: Not reported  
System Type Code 4: Not reported  
System Type Code: Not reported  
Permit Sequence Number: Not reported  
Unit Description: Not reported  
Unit Description 2: Not reported  
Unit Description 3: Not reported  
Last Changed Date: Not reported  
Deed Record Needed: Not reported  
Deed Recording Date: Not reported

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: 9626 N LAMAR BLVD  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78753  
Contact Phone: 1-512-8340812  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: 9626 N LAMAR BLVD  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78753  
Contact Phone: 1-512-8340812  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: WINN MCCOREA  
Contact Title: ENVIRONMENTAL MANAGER  
Contact Role: PRICONT  
Contact Address: 9626 N LAMAR BLVD  
Contact Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRY CLEAN CITY (Continued)**

**S102758173**

Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78753  
Contact Phone: 1-512-8340812  
Contact Fax: Not reported  
Contact Email: Not reported

Ind. Haz Waste:  
Waste ID: 140494  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0506609H  
Waste Code Status: INACTIVE  
Waste Form: 609  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: PERC SLUDGE  
Standard Industrial Code: 72160  
Primary Source: G24  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: 6169512082  
Primary NAICS Code: 812320  
EPA Waste Form Code: W609  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Ind. Haz Waste:  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: 9626 N LAMAR BLVD STE 110  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78753  
AR Number: 0000310896  
Principal Name: DRY CLEAN CITY  
Attention Name: Not reported  
Attention Suffix: NWG

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: 9626 N LAMAR BLVD STE 110  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78753  
AR Number: 0000310896  
Principal Name: DRY CLEAN CITY  
Attention Name: Not reported  
Attention Suffix: NWF

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRY CLEAN CITY (Continued)**

**S102758173**

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: 9626 N LAMAR BLVD STE 110  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78753  
AR Number: 0000310896  
Principal Name: DRY CLEAN CITY  
Attention Name: Not reported  
Attention Suffix: HWG

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: 9626 N LAMAR BLVD STE 110  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78753  
AR Number: 0000310896  
Principal Name: DRY CLEAN CITY  
Attention Name: Not reported  
Attention Suffix: HWF

**CENTRAL REGISTRY:**

Regulated Entity Number: RN100635481  
Name: DRY CLEAN CITY  
Address: 9626 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-4110  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600346126  
Customer Name: DRY CLEAN CITY  
Customer Legal Name: Chris LE, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 1/27/2001  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: 812320  
Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)  
Physical Location Description: 9626 N Lamar Blvd, Austin, TX

Regulated Entity Number: RN100635481  
Name: DRY CLEAN CITY  
Address: 9626 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-4110  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600346126  
Customer Name: DRY CLEAN CITY  
Customer Legal Name: Chris LE, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 1/27/2001  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: 812320

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRY CLEAN CITY (Continued)**

**S102758173**

Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)  
Physical Location Description: 9626 N Lamar Blvd, Austin, TX

Regulated Entity Number: RN100635481  
Name: DRY CLEAN CITY  
Address: 9626 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-4110  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600346126  
Customer Name: DRY CLEAN CITY  
Customer Legal Name: Chris LE, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 1/27/2001  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: 812320  
Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)  
Physical Location Description: 9626 N Lamar Blvd, Austin, TX

Regulated Entity Number: RN100635481  
Name: DRY CLEAN CITY  
Address: 9626 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-4110  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600346126  
Customer Name: DRY CLEAN CITY  
Customer Legal Name: Chris LE, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 1/27/2001  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: 812320  
Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)  
Physical Location Description: 9626 N Lamar Blvd, Austin, TX

Regulated Entity Number: RN100635481  
Name: DRY CLEAN CITY  
Address: 9626 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-4110  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600346126  
Customer Name: DRY CLEAN CITY  
Customer Legal Name: Chris LE, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 1/27/2001  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: 812320  
Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)  
Physical Location Description: 9626 N Lamar Blvd, Austin, TX

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRY CLEAN CITY (Continued)**

**S102758173**

Regulated Entity Number: RN100635481  
Name: DRY CLEAN CITY  
Address: 9626 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-4110  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600346126  
Customer Name: DRY CLEAN CITY  
Customer Legal Name: Chris LE, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 1/27/2001  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: 812320  
Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)  
Physical Location Description: 9626 N Lamar Blvd, Austin, TX

**O53**  
**Target**  
**Property**  
**AUTO ZONE 1396**  
**9620 N LAMAR BLVD**  
**AUSTIN, TX 78753**

**TX CENTRAL REGISTRY** **S126555693**  
**N/A**

**Site 5 of 9 in cluster O**

**Actual:**  
**688 ft.**  
**Focus Map:**  
**6**

CENTRAL REGISTRY:  
Regulated Entity Number: RN102002805  
Name: AUTO ZONE 1396  
Address: 9620 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-4110  
Status: ACTIVE  
Status Date: 4/22/2002  
Customer Number: CN600133136  
Customer Name: AUTOZONE INC  
Customer Legal Name: Autozone, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 9620 N LAMAR BLVD  
  
Regulated Entity Number: RN102002805  
Name: AUTO ZONE 1396  
Address: 9620 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-4110  
Status: ACTIVE  
Status Date: 4/22/2002  
Customer Number: CN600133136  
Customer Name: AUTOZONE INC  
Customer Legal Name: Autozone, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported

**AUTO ZONE 1396 (Continued)**

**S126555693**

Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 9620 N LAMAR BLVD

|          |                   |
|----------|-------------------|
| O54      | AUTO ZONE 1396    |
| Target   | 9620 N LAMAR BLVD |
| Property | AUSTIN, TX 78753  |

**FINDS** 1010739385  
N/A

### Site 6 of 9 in cluster O

**Actual:** FINDS:  
**688 ft.** Registry ID: 110033457293

**Focus Map:**  
6

[Click Here for FRS Facility Detail Report:](#)

## Environmental Interest/Information System:

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

|          |                   |
|----------|-------------------|
| O55      | ACME CLEANERS     |
| Target   | 9606 LAMAR BLVD N |
| Property | AUSTIN, TX 78763  |

|                  |            |
|------------------|------------|
| EDR Hist Cleaner | 1013785230 |
|                  | N/A        |

### Site 7 of 9 in cluster O

**Actual:** EDR Hist Cleaner  
**686 ft.**

|                        |               |                        |                             |
|------------------------|---------------|------------------------|-----------------------------|
| <b>Focus Map:</b><br>6 | Year:<br>1984 | Name:<br>ACME CLEANERS | Type:<br>CLEANERS AND DYERS |
|------------------------|---------------|------------------------|-----------------------------|

|          |                   |
|----------|-------------------|
| 56       | DOLLAR TREE       |
| Target   | 9514 N LAMAR BLVD |
| Property | AUSTIN, TX 78753  |

TX ASBESTOS S119143829  
N/A

## ASBESTOS:

|                                                                       |                        |                   |
|-----------------------------------------------------------------------|------------------------|-------------------|
| <b>Actual:</b><br><b>682 ft.</b><br><br><b>Focus Map:</b><br><b>6</b> | Name:                  | DOLLAR TREE       |
|                                                                       | Address:               | 9514 N LAMAR BLVD |
|                                                                       | City,State,Zip:        | AUSTIN, TX 78753  |
|                                                                       | Date of inspection:    | 04/15/2013        |
|                                                                       | Reason for Inspection: | Routine           |
|                                                                       | Violation:             | No                |
|                                                                       | Complaint Date:        | Not reported      |
|                                                                       | Notification Number:   | Not reported      |
|                                                                       | ASB Priority:          | Not reported      |
|                                                                       | PIF State:             | Not reported      |
|                                                                       | Detained:              | Not reported      |
|                                                                       | Product Name:          | Not reported      |
| Time Spent:                                                           | 0.5                    |                   |
| Travel Time:                                                          | 0.1                    |                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE (Continued)**

**S119143829**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Mileage:                                     | 0                           |
| Reg:                                         | 07                          |
| Init:                                        | EJ                          |
| Seq:                                         | 02                          |
| Facility Type:                               | Abusable Volatile Chemicals |
| Inspector Name:                              | Eddie Jackson               |
| Date Report Received:                        | 04/24/2013                  |
| Date Routed by Supervisor:                   | 04/24/2013                  |
| Date Routed to PSQA:                         | 04/29/2013                  |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Not reported                |
| Amendo:                                      | Not reported                |
| Notification Work Type:                      | Not reported                |
| Notification Type:                           | Not reported                |
| Work Type Flag:                              | Not reported                |
| Certification Statement Date:                | Not reported                |
| Certification Statement Phone:               | Not reported                |
| Is The Facility a School or K-12?:           | Not reported                |
| Region:                                      | Not reported                |
| Priority:                                    | Not reported                |
| ARU:                                         | Not reported                |
| Is this a phased abatement project?:         | Not reported                |
| Ordered:                                     | Not reported                |
| Is This Project an Emergency?:               | Not reported                |
| Is Building Occupied?:                       | Not reported                |
| High Profile:                                | Not reported                |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | Not reported                |
| Start Date:                                  | Not reported                |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P57**      **HEB 183**  
**Target**    **9411B N LAMAR BLVD**  
**Property**   **AUSTIN, TX 78753**

**TX CENTRAL REGISTRY**    **S126602473**  
                                                 **N/A**

**Site 1 of 4 in cluster P**

**Actual:**      CENTRAL REGISTRY:  
**682 ft.**      Regulated Entity Number:      RN103025433  
**Focus Map:**      Name:      HEB 183  
**6**      Address:      9411B N LAMAR BLVD  
                 Address 2:      Not reported  
                 City,State,Zip:      AUSTIN, TX 78753-4105  
                 Status:      ACTIVE  
                 Status Date:      3/13/2003  
                 Customer Number:      CN601297963  
                 Customer Name:      H-E-B LP  
                 Customer Legal Name:      H-E-B, LP  
                 Customer Ownership Type:      PARTNERSHIP  
                 Affiliation Begin Date:      8/31/1987  
                 Affiliation End Date:      12/31/3000  
                 Customer Status:      ACTIVE  
                 Primary NAICS Industry Type Code:      Not reported  
                 Primary NAICS Industry Type Description:      Not reported  
                 Physical Location Description:      Not reported

**P58**      **ACEMART RESTAURANT SUPPLY**  
**Target**    **9411 N LAMAR BLVD**  
**Property**   **AUSTIN, TX 78753**

**TX HIST UST**    **S119137504**  
**TX ASBESTOS**    **N/A**

**Site 2 of 4 in cluster P**

**Actual:**      HIST UST AUSTIN:  
**682 ft.**      Name:      HEB #183 - AUSTIN #15  
**Focus Map:**      Address:      9411 N LAMAR BLVD  
**6**      City,State,Zip:      AUSTIN, TX  
                 Id UST:      3276  
                 HID UST:      Not reported  
                 Inspection:      Not reported  
                 Due:      Not reported

**ASBESTOS:**  
                 Name:      ACEMART RESTAURANT SUPPLY  
                 Address:      9411 N LAMAR BLVD  
                 City,State,Zip:      AUSTIN, TX 78753  
                 Date of inspection:      04/15/2013  
                 Reason for Inspection:      Routine  
                 Violation:      No  
                 Complaint Date:      Not reported  
                 Notification Number:      Not reported  
                 ASB Priority:      Not reported  
                 PIF State:      Not reported  
                 Detained:      Not reported  
                 Product Name:      Not reported  
                 Time Spent:      0.5  
                 Travel Time:      0.2  
                 Mileage:      2.5  
                 Reg:      07  
                 Init:      EJ

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACEMART RESTAURANT SUPPLY (Continued)**

**S119137504**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Seq:                                         | 01                          |
| Facility Type:                               | Abusable Volatile Chemicals |
| Inspector Name:                              | Eddie Jackson               |
| Date Report Received:                        | 04/24/2013                  |
| Date Routed by Supervisor:                   | 04/24/2013                  |
| Date Routed to PSQA:                         | 04/29/2013                  |
| Date Reviewed by PSQA:                       | Received from Mich          |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Not reported                |
| Amendo:                                      | Not reported                |
| Notification Work Type:                      | Not reported                |
| Notification Type:                           | Not reported                |
| Work Type Flag:                              | Not reported                |
| Certification Statement Date:                | Not reported                |
| Certification Statement Phone:               | Not reported                |
| Is The Facility a School or K-12?:           | Not reported                |
| Region:                                      | Not reported                |
| Priority:                                    | Not reported                |
| ARU:                                         | Not reported                |
| Is this a phased abatement project?:         | Not reported                |
| Ordered:                                     | Not reported                |
| Is This Project an Emergency?:               | Not reported                |
| Is Building Occupied?:                       | Not reported                |
| High Profile:                                | Not reported                |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | Not reported                |
| Start Date:                                  | Not reported                |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P59**      **HEB 183**  
**Target**    **9411B N LAMAR BLVD**  
**Property**   **AUSTIN, TX 78753**

**FINDS**    **1010758310**  
              **N/A**

**Site 3 of 4 in cluster P**

**Actual:**      **FINDS:**  
**682 ft.**      Registry ID:      110033900241

**Focus Map:**      Click Here for FRS Facility Detail Report:  
**6**

Environmental Interest/Information System:

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**P60**      **HEB 183**  
**Target**    **9411B N LAMAR BLVD**  
**Property**   **AUSTIN, TX 78753**

**TX UST**      **U003876513**  
**TX Financial Assurance**      **N/A**

**Site 4 of 4 in cluster P**

**Actual:**      **UST:**  
**682 ft.**      Name:      HEB 183  
**Focus Map:**      Address:      9411B N LAMAR BLVD  
**6**      City,State,Zip:      AUSTIN, TX 787534105  
              AI Number:      75357  
              Facility Type:      RETAIL  
              Facility Begin Date:      08/31/1987  
              Facility Status:      ACTIVE  
              Additional ID:      514742632003072  
              Facility Exempt Status:      N  
              Records Off-Site:      Yes  
              UST Financial Assurance Required:      No  
              Number Of Active UST:      1  
              Site Location Description:      Not reported  
              Site Location (Nearest City Name):      Not reported  
              Site Location (County Name):      TRAVIS  
              Site Location (Tceq Region):      11  
              Site Location (Location Zip):      78753  
              Contact Name/Title:      ,  
              Contact Organization Name:      Not reported  
              Contact Mailing Address1:      Not reported  
              Contact Mailing Address2:      Not reported  
              Contact Mailing City/State/Zip:      Not reported  
              Contact Telephone:      Not reported  
              Facility Contact Address Deliverable:      Not reported  
              Contact Fax Number:      Not reported  
              Contact Email Address:      Not reported  
              Signature Date On Earliest Reg Form:      09/11/2002  
              Signature Name/Title On Earliest Reg Form:      TERRY PARR,OPS MGR  
              Application Received Date On Earliest Reg Form:      09/11/2002  
              Signature Role On Earliest Reg Form:      OPERATOR  
              Signature Company On Earliest Reg Form:      Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 183 (Continued)**

**U003876513**

|                                              |                           |
|----------------------------------------------|---------------------------|
| Enforcement Action:                          | No                        |
| Facility Not Inspectable:                    | No                        |
| Operator:                                    |                           |
| Princ ID:                                    | 691789092002161           |
| Additional ID:                               | 514742632003072           |
| AI Number:                                   | 75357                     |
| Operator CN:                                 | CN601297963               |
| Operator Name:                               | H-E-B LP                  |
| Operator Effective Begin Date:               | 09/11/2002                |
| Operator Type:                               | PA                        |
| Operator Role:                               | OWNOPRCON                 |
| Contact Name:                                | TERRY PARR/<br>H-E-B LP   |
| Contact Organization Name:                   |                           |
| Contact Mailing Address (Delivery):          | PO BOX 839968             |
| Contact Mailing Address (Internal Delivery): | Not reported              |
| Contact Mailing City/State/Zip:              | SAN ANTONIO TX 78283-3968 |
| Contact Phone Country Code:                  | 0                         |
| Contact Phone Area Code:                     | 210                       |
| Contact Phone Number:                        | 9384040                   |
| Contact Phone Extension:                     | 0                         |
| Contact Fax Country Code:                    | Not reported              |
| Contact Fax Area Code:                       | Not reported              |
| Contact Fax Number:                          | Not reported              |
| Contact Fax Extension:                       | Not reported              |
| Contact Email Address:                       | PARR.TERRY@HEB.COM        |
| Contact Address Deliverable:                 | Not reported              |
| Owner:                                       |                           |
| Owner CN:                                    | CN601297963               |
| Owner Last Name:                             | H-E-B LP                  |
| Owner First Name:                            | Not reported              |
| Owner Middle Name:                           | Not reported              |
| Owner Type:                                  | PA                        |
| Contact Mailing Address (Delivery):          | PO BOX 839968             |
| Contact Mailing Address (Internal Delivery): | Not reported              |
| Contact Mailing City:                        | SAN ANTONIO               |
| Contact Mailing State:                       | TX                        |
| Contact Mailing Zip:                         | 78283                     |
| Contact Mailing Zip5:                        | 3968                      |
| Contact Phone Number/Ext:                    | 0 210 9384040/0           |
| Contact Fax Country Code:                    | Not reported              |
| Contact Fax Number/Ext:                      | /                         |
| Contact Email Address:                       | PARR.TERRY@HEB.COM        |
| Contact Address Deliverable:                 | Not reported              |
| Princ ID:                                    | 691789092002161           |
| Additional ID:                               | 514742632003072           |
| AI Number:                                   | 75357                     |
| Owner Effective Begin Date:                  | 09/11/2002                |
| State Tax ID:                                | 17430106579               |
| Contact Role:                                | OWNOPRCON                 |
| Contact Name/Title:                          | TERRY PARR/<br>H-E-B LP   |
| Contact Organization Name:                   |                           |
| Self Certification:                          |                           |
| Self Cert ID:                                | 115397                    |
| Cert ID:                                     | 373558                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 183 (Continued)**

**U003876513**

AI Number: 75357  
Self Certification Date: 07/29/2022  
Signature Name/Title: REGINA LOPEZ PETROLEUM OPERATIONS  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2023  
Reporting Method: E  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 115397  
Cert ID: 356914  
AI Number: 75357  
Self Certification Date: 07/29/2021  
Signature Name/Title: Regina Lopez Petroleum Operations  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2022  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 115397  
Cert ID: 339781  
AI Number: 75357  
Self Certification Date: 07/21/2020  
Signature Name/Title: Regina Lopez Operations Trainer  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2021  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 115397  
Cert ID: 323741

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 183 (Continued)**

**U003876513**

AI Number: 75357  
Self Certification Date: 07/26/2019  
Signature Name/Title: Jude A Fournier Petroleum Ops Traing  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2020  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 115397  
Cert ID: 307133  
AI Number: 75357  
Self Certification Date: 07/30/2018  
Signature Name/Title: Jude A Fournier Petroleum Manager  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2019  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 115397  
Cert ID: 290019  
AI Number: 75357  
Self Certification Date: 08/07/2017  
Signature Name/Title: Jude A Fournier Petroleum Manager  
Signature Type Role: LEGAL AUTH REP OPERATOR  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2018  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 115397  
Cert ID: 273876

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 183 (Continued)**

**U003876513**

AI Number: 75357  
Self Certification Date: 08/19/2016  
Signature Name/Title: Rosie Espinoza petrolium advisor  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2017  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 115397  
Cert ID: 256333  
AI Number: 75357  
Self Certification Date: 08/06/2015  
Signature Name/Title: Rosie Espinoza petrol  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2016  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 115397  
Cert ID: 239030  
AI Number: 75357  
Self Certification Date: 07/21/2014  
Signature Name/Title: Rosie Espinoza petroleum advisor  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2015  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 115397  
Cert ID: 221832

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 183 (Continued)**

**U003876513**

|                                              |                                  |
|----------------------------------------------|----------------------------------|
| AI Number:                                   | 75357                            |
| Self Certification Date:                     | 07/11/2013                       |
| Signature Name/Title:                        | Rosie Espinoza Administrative    |
| Signature Type Role:                         | LEGAL AUTH REP OWNER             |
| Filing Status:                               | RENEWAL                          |
| Registration Self Certification Flag:        | Y                                |
| Facility Fees Self Certification Flag:       | Y                                |
| Financial Assurance Self Certification Flag: | Y                                |
| Technical Standards Self Certification Flag: | Y                                |
| Delivery Certificate Expiration Date:        | 08/31/2014                       |
| Reporting Method:                            | S                                |
| Tank Corrosion Protection Compliance:        | Y                                |
| Piping Corrosion Protection Compliance:      | Y                                |
| Compartment Release Detection Compliance:    | Y                                |
| Piping Release Detection Compliance:         | Y                                |
| Spill Prevention/Overfill Compliance:        | Y                                |
| Self Cert ID:                                | 115397                           |
| Cert ID:                                     | 207388                           |
| AI Number:                                   | 75357                            |
| Self Certification Date:                     | 07/12/2012                       |
| Signature Name/Title:                        | ROSIE ESPINOZA PETROLEUM ADVISOR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER             |
| Filing Status:                               | RENEWAL                          |
| Registration Self Certification Flag:        | Y                                |
| Facility Fees Self Certification Flag:       | Y                                |
| Financial Assurance Self Certification Flag: | Y                                |
| Technical Standards Self Certification Flag: | Y                                |
| Delivery Certificate Expiration Date:        | 08/31/2013                       |
| Reporting Method:                            | Not reported                     |
| Tank Corrosion Protection Compliance:        | Not reported                     |
| Piping Corrosion Protection Compliance:      | Not reported                     |
| Compartment Release Detection Compliance:    | Not reported                     |
| Piping Release Detection Compliance:         | Not reported                     |
| Spill Prevention/Overfill Compliance:        | Not reported                     |
| Self Cert ID:                                | 115397                           |
| Cert ID:                                     | 207387                           |
| AI Number:                                   | 75357                            |
| Self Certification Date:                     | 07/20/2011                       |
| Signature Name/Title:                        | ROSIE GOMEZ ADMINISTRATIVE       |
| Signature Type Role:                         | LEGAL AUTH REP OWNER             |
| Filing Status:                               | RENEWAL                          |
| Registration Self Certification Flag:        | Y                                |
| Facility Fees Self Certification Flag:       | Y                                |
| Financial Assurance Self Certification Flag: | Y                                |
| Technical Standards Self Certification Flag: | Y                                |
| Delivery Certificate Expiration Date:        | 08/31/2012                       |
| Reporting Method:                            | Not reported                     |
| Tank Corrosion Protection Compliance:        | Not reported                     |
| Piping Corrosion Protection Compliance:      | Not reported                     |
| Compartment Release Detection Compliance:    | Not reported                     |
| Piping Release Detection Compliance:         | Not reported                     |
| Spill Prevention/Overfill Compliance:        | Not reported                     |
| Self Cert ID:                                | 115397                           |
| Cert ID:                                     | 207386                           |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 183 (Continued)**

**U003876513**

AI Number: 75357  
Self Certification Date: 07/30/2010  
Signature Name/Title: ROSIE GOMEZ PETROLEUM ADVISOR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2011  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 115397  
Cert ID: 207385  
AI Number: 75357  
Self Certification Date: 07/21/2009  
Signature Name/Title: ROSIE GOMEZ PETROLEUM ADVISOR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2010  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 115397  
Cert ID: 207384  
AI Number: 75357  
Self Certification Date: 08/27/2008  
Signature Name/Title: ROSIE GOMEZ ADMIN  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2009  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 115397  
Cert ID: 207383

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 183 (Continued)**

**U003876513**

AI Number: 75357  
Self Certification Date: 07/18/2007  
Signature Name/Title: ROSIE GOMEZ TECHNICAL SUPPORT  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2008  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 115397  
Cert ID: 207382  
AI Number: 75357  
Self Certification Date: 07/06/2006  
Signature Name/Title: TERRY PARR OPERATIONS MGR  
Signature Type Role: OPERATOR  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2007  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 115397  
Cert ID: 207381  
AI Number: 75357  
Self Certification Date: 07/20/2005  
Signature Name/Title: ROSIE GOMEZ ADMINISTRATIVE  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2006  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 115397  
Cert ID: 207380

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 183 (Continued)**

**U003876513**

|                                              |                                |
|----------------------------------------------|--------------------------------|
| AI Number:                                   | 75357                          |
| Self Certification Date:                     | 07/08/2004                     |
| Signature Name/Title:                        | ROSIE GOMEZ ADMINISTRATION     |
| Signature Type Role:                         | OWNER                          |
| Filing Status:                               | RENEWAL                        |
| Registration Self Certification Flag:        | Y                              |
| Facility Fees Self Certification Flag:       | Y                              |
| Financial Assurance Self Certification Flag: | Y                              |
| Technical Standards Self Certification Flag: | Y                              |
| Delivery Certificate Expiration Date:        | 08/31/2005                     |
| Reporting Method:                            | Not reported                   |
| Tank Corrosion Protection Compliance:        | Not reported                   |
| Piping Corrosion Protection Compliance:      | Not reported                   |
| Compartment Release Detection Compliance:    | Not reported                   |
| Piping Release Detection Compliance:         | Not reported                   |
| Spill Prevention/Overfill Compliance:        | Not reported                   |
| Self Cert ID:                                | 115397                         |
| Cert ID:                                     | 207379                         |
| AI Number:                                   | 75357                          |
| Self Certification Date:                     | 07/09/2003                     |
| Signature Name/Title:                        | ROSIE GOMEZ HEB FACILITY ADMIN |
| Signature Type Role:                         | LEGAL AUTH REP OWNER           |
| Filing Status:                               | RENEWAL                        |
| Registration Self Certification Flag:        | Y                              |
| Facility Fees Self Certification Flag:       | Y                              |
| Financial Assurance Self Certification Flag: | Y                              |
| Technical Standards Self Certification Flag: | Y                              |
| Delivery Certificate Expiration Date:        | 08/31/2004                     |
| Reporting Method:                            | Not reported                   |
| Tank Corrosion Protection Compliance:        | Not reported                   |
| Piping Corrosion Protection Compliance:      | Not reported                   |
| Compartment Release Detection Compliance:    | Not reported                   |
| Piping Release Detection Compliance:         | Not reported                   |
| Spill Prevention/Overfill Compliance:        | Not reported                   |
| Self Cert ID:                                | 115397                         |
| Cert ID:                                     | 207378                         |
| AI Number:                                   | 75357                          |
| Self Certification Date:                     | 09/11/2002                     |
| Signature Name/Title:                        | TERRY PARR OPS MGR             |
| Signature Type Role:                         | OPERATOR                       |
| Filing Status:                               | INITIAL                        |
| Registration Self Certification Flag:        | Y                              |
| Facility Fees Self Certification Flag:       | Y                              |
| Financial Assurance Self Certification Flag: | Y                              |
| Technical Standards Self Certification Flag: | Y                              |
| Delivery Certificate Expiration Date:        | 08/31/2003                     |
| Reporting Method:                            | Not reported                   |
| Tank Corrosion Protection Compliance:        | Not reported                   |
| Piping Corrosion Protection Compliance:      | Not reported                   |
| Compartment Release Detection Compliance:    | Not reported                   |
| Piping Release Detection Compliance:         | Not reported                   |
| Spill Prevention/Overfill Compliance:        | Not reported                   |

Tank:

|               |            |
|---------------|------------|
| Install Date: | 08/14/2002 |
|---------------|------------|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HEB 183 (Continued)

U003876513

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Tank Registration Date:                                    | 09/11/2002      |
| Number of Compartments:                                    | 2               |
| Tank Capacity:                                             | 23000           |
| Tank Singlewall:                                           | N               |
| Tank Doublewall:                                           | Y               |
| Pipe Type:                                                 | P               |
| UST ID:                                                    | 200469          |
| Facility ID:                                               | 115397          |
| Ai Number:                                                 | 75357           |
| Tank Id:                                                   | 1               |
| Tank Status (Current):                                     | IN USE          |
| Tank Status Date:                                          | 08/14/2002      |
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | N               |
| Piping Design (Double Wall):                               | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | Y               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | Y               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | Y               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible):               | N               |
| PCPMeth(Isolated Open Area/2nd Containment):               | N               |
| PCPM (Dual Protected):                                     | N               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |
| Tank Corr Prot Compliance Flag:                            | Y               |
| Piping Corr Prot Compliance Flag:                          | Y               |
| Tank Corrosion Prot Variance:                              | N               |
| Piping Corrosion Prot Variance:                            | N               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 183 (Continued)**

**U003876513**

|                                                   |                  |
|---------------------------------------------------|------------------|
| Temp Out Of Service Compliance:                   | N                |
| Technical Compliance Flag:                        | N                |
| Tank Tested Flag:                                 | Y                |
| Installation Signature Date:                      | 09/11/2002       |
| Compartment Records:                              |                  |
| Tank ID:                                          | 1                |
| Tank Capacity:                                    | 15000            |
| UST Comprt ID:                                    | 171828           |
| UST ID:                                           | 200469           |
| AI Number:                                        | 75357            |
| Compartment ID:                                   | A                |
| Substance Stored1:                                | GASOLINE         |
| Substance Stored2:                                | Not reported     |
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | Y                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | Y                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | Y                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | Y                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | Y                |
| SOPE(FlowRestrictorValue:                         | Y                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | Not reported     |
|                                                   |                  |
| Tank ID:                                          | 1                |
| Tank Capacity:                                    | 8000             |
| UST Comprt ID:                                    | 171829           |
| UST ID:                                           | 200469           |
| AI Number:                                        | 75357            |
| Compartment ID:                                   | B                |
| Substance Stored1:                                | GASOLINE         |
| Substance Stored2:                                | Not reported     |
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | N                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HEB 183 (Continued)

U003876513

|                                                   |                  |
|---------------------------------------------------|------------------|
| CRDM(GW Monitoring):                              | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | Y                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | Y                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | Y                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | Y                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | Y                |
| SOPE(FlowRestrictorValue:                         | Y                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | Not reported     |

More Self Certification:

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 28682  |
| Cert ID:        | 72227  |
| UST Comprt ID:  | 218988 |
| UST ID:         | 75418  |
| AI Number:      | 75357  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 28682  |
| Cert ID:        | 72234  |
| UST Comprt ID:  | 218984 |
| UST ID:         | 75418  |
| AI Number:      | 75357  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 28682  |
| Cert ID:        | 72231  |
| UST Comprt ID:  | 218992 |
| UST ID:         | 75418  |
| AI Number:      | 75357  |
| Tank ID:        | 1      |
| Compartment ID: | A      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 183 (Continued)**

**U003876513**

Self Cert ID: 28682  
Cert ID: 72233  
UST Comprt ID: 218985  
UST ID: 75418  
AI Number: 75357  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 28682  
Cert ID: 72236  
UST Comprt ID: 218982  
UST ID: 75418  
AI Number: 75357  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 28682  
Cert ID: 72232  
UST Comprt ID: 218986  
UST ID: 75418  
AI Number: 75357  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 28682  
Cert ID: 72235  
UST Comprt ID: 218983  
UST ID: 75418  
AI Number: 75357  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 28682  
Cert ID: 72226  
UST Comprt ID: 218987  
UST ID: 75418  
AI Number: 75357  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 28682  
Cert ID: 72229  
UST Comprt ID: 218990  
UST ID: 75418  
AI Number: 75357  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 28682  
Cert ID: 72228  
UST Comprt ID: 218989  
UST ID: 75418  
AI Number: 75357  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 28682

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 183 (Continued)**

**U003876513**

Cert ID: 72230  
UST Comprt ID: 218991  
UST ID: 75418  
AI Number: 75357  
Tank ID: 1  
Compartment ID: A

**Construction Notification:**

NOC ID: 18986  
Facility ID: 115397  
AI Number: 75357  
Application Received Date: 07/29/2002  
Scheduled Construction Date: 08/28/2002  
UST Improvement: Y  
UST Installation: N  
UST Removal: N  
UST Repair: N  
UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: M20729013  
Waiver Flag: N  
Late Filing Flag: N  
Form Received Date: Not reported  
Signature Date On Form: Not reported  
Signature Name On Form: Not reported  
Signature Company On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: Not reported  
General Desc Of Prop Construct: Not reported

NOC ID: 18985  
Facility ID: 115397  
AI Number: 75357  
Application Received Date: 11/18/2004  
Scheduled Construction Date: 09/04/2004  
UST Improvement: N  
UST Installation: Y  
UST Removal: N  
UST Repair: N  
UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: M41118003  
Waiver Flag: N  
Late Filing Flag: N  
Form Received Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 183 (Continued)**

**U003876513**

Signature Date On Form: Not reported  
Signature Name On Form: Not reported  
Signature Company On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 1777  
General Desc Of Prop Construct: Not reported

NOC ID: 18984  
Facility ID: 115397  
AI Number: 75357  
Application Received Date: 03/18/2005  
Scheduled Construction Date: 04/17/2005  
UST Improvement: N  
UST Installation: N  
UST Removal: Y  
UST Repair: N  
UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: M50318044  
Waiver Flag: N  
Late Filing Flag: N  
Form Received Date: Not reported  
Signature Date On Form: Not reported  
Signature Name On Form: Not reported  
Signature Company On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 58478  
General Desc Of Prop Construct: Not reported

Contractor, Consultant and Installer:  
Cont/Cons/Installer ID: 36517  
UST ID: 200469  
NOC ID: Not reported  
AI Number: 75357  
Type Of Contact: CONTRACTOR  
Contractor CRP Number Or Installer ILP Number: CRP001224  
Company Name: Service Station Concrete  
Representative Name: Not reported  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: Not reported  
Phone Number Area Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 183 (Continued)**

**U003876513**

Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

Cont/Cons/Installer ID: 20303  
UST ID: Not reported  
NOC ID: 18985  
AI Number: 75357  
Type Of Contact: CONTRACTOR  
Contractor CRP Number Or Installer ILP Number: CRP000103  
Company Name: Not reported  
Representative Name: Not reported  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: 1  
Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

Cont/Cons/Installer ID: 51681  
UST ID: 200469  
NOC ID: Not reported  
AI Number: 75357  
Type Of Contact: INSTALLER  
Contractor CRP Number Or Installer ILP Number: ILP000460  
Company Name: Not reported  
Representative Name: EDDIE DAMINSKI  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: Not reported  
Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

Facility Billing Contacts:  
Contact Organization Name:

H-E-B LP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 183 (Continued)**

**U003876513**

|                                              |                            |
|----------------------------------------------|----------------------------|
| Contact Mailing Address (Delivery):          | PO BOX 839968              |
| Contact Mailing Address (Internal Delivery): | Not reported               |
| Contact Mailing City/State/Zip:              | SAN ANTONIO, TX 78283 3968 |
| Phone Number/Ext:                            | /                          |
| Contact Fax Number/Ext:                      | /                          |
| Contact Email Address:                       | Not reported               |
| Contact Address Deliverable:                 | Y                          |
| Facility ID:                                 | 115397                     |
| Additional ID:                               | 514742632003072            |
| Princ ID:                                    | 691789092002161            |
| AI Number:                                   | 75357                      |
| Facility Name:                               | HEB 183                    |
| AR Number:                                   | 58478                      |
| AR UST Number Suffix:                        | Not reported               |
| AR AST Number Suffix:                        | U                          |
| Contact Name/Title:                          | TERRY PARR/                |

**TX Financial Assurance 2:**

|                                     |                             |
|-------------------------------------|-----------------------------|
| Name:                               | HEB 183                     |
| Address:                            | 9411B N LAMAR BLVD          |
| City,State,Zip:                     | AUSTIN, TX 78753            |
| Region:                             | 2                           |
| Facility ID:                        | 115397                      |
| Finass ID:                          | 271405                      |
| AI:                                 | 75357                       |
| Mechanism Type Other:               | Not reported                |
| Multiple Mechanism Types:           | Not reported                |
| Coverage Amt per Annual Aggregate:  | 2,000,000                   |
| Meets Financial Assurance Req Flag: | Y                           |
| Financial Responsibility Type:      | INSURANCE OR RISK RETENTION |
| Corrective Action MET Flag:         | Y                           |
| 3rd Party MET Flag:                 | Y                           |
| Financial Assurance Begin Date:     | 12/29/2021                  |
| Date Financial Assurance Form Rec:  | Not reported                |
| Issuer Name:                        | IRONSHORE SPECIALTY INS CO  |
| Issuer Phone:                       | 0 877 6888254               |
| Policy Number:                      | ISPILLSCFI7W001             |
| Coverage Amount:                    | 1,000,000                   |
| Coverage Expiration Date:           | 12/29/2022                  |
| Ins Premium Pre-Paid For Entire Yr: | Yes                         |
| Proof of Financial Assurance:       | Yes                         |

|                                     |                             |
|-------------------------------------|-----------------------------|
| Name:                               | HEB 183                     |
| Address:                            | 9411B N LAMAR BLVD          |
| City,State,Zip:                     | AUSTIN, TX 78753            |
| Region:                             | 2                           |
| Facility ID:                        | 115397                      |
| Finass ID:                          | 253867                      |
| AI:                                 | 75357                       |
| Mechanism Type Other:               | Not reported                |
| Multiple Mechanism Types:           | N                           |
| Coverage Amt per Annual Aggregate:  | 2,000,000                   |
| Meets Financial Assurance Req Flag: | Y                           |
| Financial Responsibility Type:      | INSURANCE OR RISK RETENTION |
| Corrective Action MET Flag:         | Y                           |
| 3rd Party MET Flag:                 | Y                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 183 (Continued)**

**U003876513**

Financial Assurance Begin Date: 12/29/2019  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 002606901  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/29/2021  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: HEB 183  
Address: 9411B N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 115397  
Finass ID: 233967  
AI: 75357  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/29/2019  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 002606901  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/29/2020  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: HEB 183  
Address: 9411B N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 115397  
Finass ID: 217078  
AI: 75357  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/29/2018  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 002606901  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/29/2019  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 183 (Continued)**

**U003876513**

Name: HEB 183  
Address: 9411B N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 115397  
Finass ID: 200279  
AI: 75357  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/29/2017  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 002606900  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/29/2018  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: HEB 183  
Address: 9411B N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 115397  
Finass ID: 182237  
AI: 75357  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/29/2016  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 002606900  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/29/2017  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: HEB 183  
Address: 9411B N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 115397  
Finass ID: 165907  
AI: 75357  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 183 (Continued)**

**U003876513**

Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/29/2015  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 002606900  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/29/2016  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: HEB 183  
Address: 9411B N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 115397  
Finass ID: 147140  
AI: 75357  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/29/2014  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: AIG INS CO  
Issuer Phone: Not reported  
Policy Number: PLC 2183057  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/29/2015  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: HEB 183  
Address: 9411B N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 115397  
Finass ID: 129961  
AI: 75357  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/29/2013  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: OTHER  
Issuer Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 183 (Continued)**

**U003876513**

Policy Number: PLC 2183057  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/29/2014  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: HEB 183  
Address: 9411B N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 115397  
Finass ID: 110491  
AI: 75357  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/29/2012  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: CHARTIS SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: PLC 2183057  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/29/2013  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: HEB 183  
Address: 9411B N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 115397  
Finass ID: 112598  
AI: 75357  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/29/2012  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: CHARTIS SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: PLC 2183057  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/29/2013  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: HEB 183  
Address: 9411B N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 183 (Continued)**

**U003876513**

Region: 2  
Facility ID: 115397  
Finass ID: 14637  
AI: 75357  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: FINANCIAL TEST  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/05/2012  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)  
Issuer Phone: 1 210 9384934  
Policy Number: 0  
Coverage Amount: 1000000  
Coverage Expiration Date: 01/05/2013  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: HEB 183  
Address: 9411B N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 115397  
Finass ID: 99382  
AI: 75357  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: FINANCIAL TEST  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 07/27/2010  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)  
Issuer Phone: 1 210 9387042  
Policy Number: None  
Coverage Amount: 2000000  
Coverage Expiration Date: 07/27/2011  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: HEB 183  
Address: 9411B N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 115397  
Finass ID: 99383  
AI: 75357  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: FINANCIAL TEST



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 183 (Continued)**

**U003876513**

Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/12/2009  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)  
Issuer Phone: 1 210 9387042  
Policy Number: None  
Coverage Amount: 2000000  
Coverage Expiration Date: 01/12/2010  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: HEB 183  
Address: 9411B N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 115397  
Finass ID: 99384  
AI: 75357  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: FINANCIAL TEST  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/18/2008  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)  
Issuer Phone: 1 210 9387042  
Policy Number: None  
Coverage Amount: 0  
Coverage Expiration Date: 08/18/2009  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: HEB 183  
Address: 9411B N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 115397  
Finass ID: 99385  
AI: 75357  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: FINANCIAL TEST  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/01/1901  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 183 (Continued)**

**U003876513**

Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**Q61**      **A ACME CLEANERS & LAUNDRY**  
**Target**    **9302 LAMAR BLVD N**  
**Property**   **AUSTIN, TX 78753**

**EDR Hist Cleaner**    **1013779843**  
N/A

**Site 1 of 2 in cluster Q**

**Actual:**      EDR Hist Cleaner  
**684 ft.**

|                        |       |                           |                    |
|------------------------|-------|---------------------------|--------------------|
| <b>Focus Map:</b><br>6 | Year: | Name:                     | Type:              |
|                        | 1975  | A ACME CLEANERS & LAUNDRY | CLEANERS AND DYERS |
|                        | 1980  | A ACME CLEANERS & LAUNDRY | CLEANERS AND DYERS |

**R62**      **CAPITAL FINA OIL SERV STATION**  
**Target**    **8909 LAMAR BLVD N**  
**Property**   **TRAVIS (County), TX 78753**

**EDR Hist Auto**    **1013774945**  
N/A

**Site 1 of 12 in cluster R**

**Actual:**      EDR Hist Auto  
**662 ft.**

|                        |       |                               |                   |
|------------------------|-------|-------------------------------|-------------------|
| <b>Focus Map:</b><br>6 | Year: | Name:                         | Type:             |
|                        | 1975  | CAPITAL FINA OIL SERV STATION | GASOLINE STATIONS |

**R63**  
**Target**    **8833 NORTH LAMAR**  
**Property**   **AUSTIN, TX**

**ERNS**    **2005776537**  
N/A

**Site 2 of 12 in cluster R**

**Actual:**      [Click this hyperlink](#) while viewing on your computer to access  
**659 ft.**      additional ERNS detail in the EDR Site Report.  
**Focus Map:**  
6

**R64**      **TARGA PORSCHE**  
**Target**    **8833 LAMAR BLVD N**  
**Property**   **TRAVIS (County), TX 78753**

**EDR Hist Auto**    **1013761561**  
N/A

**Site 3 of 12 in cluster R**

**Actual:**      EDR Hist Auto  
**659 ft.**

|                        |                            |                                 |                                 |
|------------------------|----------------------------|---------------------------------|---------------------------------|
| <b>Focus Map:</b><br>6 | Year:                      | Name:                           | Type:                           |
|                        | 1974                       | TARGA PORSCHE WORKSHOP INC      | General Automotive Repair Shops |
|                        | 1975                       | TARGA PORSCHE                   | REPAIR SHOPS                    |
|                        | 1975                       | TARGA PORSCHE WORKSHOP INC      | General Automotive Repair Shops |
|                        | 1976                       | TARGA PORSCHE WORKSHOP INC      | General Automotive Repair Shops |
| 1977                   | TARGA PORSCHE WORKSHOP INC | General Automotive Repair Shops |                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TARGA PORSCHE (Continued)**

**1013761561**

|      |                                 |                                 |
|------|---------------------------------|---------------------------------|
| 1978 | TARGA PORSCHE WORKSHOP INC      | General Automotive Repair Shops |
| 1979 | TARGA PORSCHE WORKSHOP INC      | General Automotive Repair Shops |
| 1980 | TARGA PORSCHE WORKSHOP          | REPAIR SHOPS                    |
| 1980 | TARGA PORSCHE WORKSHOP INC      | General Automotive Repair Shops |
| 1982 | TARGA PORSCHE WORKSHOP INC      | General Automotive Repair Shops |
| 1983 | TARGA PORSCHE WORKSHOP INC      | General Automotive Repair Shops |
| 1984 | TARGA PORSCHE WORKSHOP INC AUTO | REPAIR SHOPS                    |
| 1985 | TARGA PORSCHE WORKSHOP INC      | General Automotive Repair Shops |
| 1986 | TARGA PORSCHE WORKSHOP INC      | General Automotive Repair Shops |
| 1987 | TARGA PORSCHE WORKSHOP INC      | General Automotive Repair Shops |
| 1988 | TARGA PORSCHE WORKSHOP INC      | General Automotive Repair Shops |
| 1989 | TARGA PORSCHE WORKSHOP INC      | General Automotive Repair Shops |
| 1990 | TARGA PORSCHE WORKSHOP INC AUTO | REPAIR SHOPS                    |
| 1990 | TARGA PORSCHE WORKSHOP INC      | General Automotive Repair Shops |
| 1991 | TARGA PORSCHE WORKSHOP INC      | General Automotive Repair Shops |
| 1992 | TARGA PORSCHE WORKSHOP INC      | General Automotive Repair Shops |
| 1993 | TARGA PORSCHE WORKSHOP INC      | General Automotive Repair Shops |
| 1994 | TARGA PORSCHE WORKSHOP INC      | General Automotive Repair Shops |
| 1995 | TARGA PORSCHE WORKSHOP INC      | General Automotive Repair Shops |
| 1996 | TARGA PORSCHE WORKSHOP INC      | General Automotive Repair Shops |
| 1997 | TARGA PORSCHE WORKSHOP INC      | General Automotive Repair Shops |
| 1998 | TPWF INC                        | General Automotive Repair Shops |
| 1999 | TPWF INC                        | General Automotive Repair Shops |
| 2000 | TPWF INC                        | General Automotive Repair Shops |
| 2001 | TPWF INC                        | General Automotive Repair Shops |
| 2002 | TPWF INC                        | General Automotive Repair Shops |
| 2003 | TPWF INC                        | General Automotive Repair Shops |
| 2004 | TPWF INC                        | General Automotive Repair Shops |
| 2005 | TPWF INC                        | General Automotive Repair Shops |
| 2006 | TPWF INC                        | General Automotive Repair Shops |
| 2007 | TPWF INC                        | General Automotive Repair Shops |
| 2008 | TPWF INC                        | General Automotive Repair Shops |
| 2009 | TPWF INC                        | General Automotive Repair Shops |
| 2010 | TPWF INC                        | General Automotive Repair Shops |
| 2011 | TPWF INC                        | General Automotive Repair Shops |
| 2012 | TPWF INC                        | General Automotive Repair Shops |
| 2013 | TPWF INC                        | General Automotive Repair Shops |
| 2014 | TPWF INC                        | General Automotive Repair Shops |

**R65**      **TARGA PORSCHE**  
**Target**    **8833 N LAMAR BLVD**  
**Property**   **AUSTIN, TX 78753**

**TX Ind. Haz Waste**    **S103605627**  
**TX CENTRAL REGISTRY**    **N/A**

**Site 4 of 12 in cluster R**

**Actual:**  
**659 ft.**

**Focus Map:**  
**6**

|                                         |                               |
|-----------------------------------------|-------------------------------|
| Ind. Haz Waste:                         |                               |
| Name:                                   | TARGA PORSCHE                 |
| Address:                                | 8833 N LAMAR BLVD             |
| City,State,Zip:                         | AUSTIN, TX 78753              |
| Permit Number:                          | Not reported                  |
| Registration Number:                    | 61294                         |
| Registration Initial Notification Date: | 09/30/1985                    |
| Registration Last Amendment Date:       | 07/27/2001                    |
| EPA Identification:                     | Not reported                  |
| Primary NAICS Code:                     | Not reported                  |
| Status Change Date:                     | 19850930                      |
| Land Type:                              | Not reported                  |
| Description of Facility Site Location:  | 8833 N Lamar Blvd, Austin, TX |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TARGA PORSCHE (Continued)**

**S103605627**

|                                          |                      |
|------------------------------------------|----------------------|
| Site Primary Standard Industrial Code:   | Not reported         |
| Registration is Generator of Waste:      | 1                    |
| TNRCC Region Number:                     | 11                   |
| Registration is Receivers of Waste:      | 1                    |
| Registration is Transporter of Waste:    | 1                    |
| Registration is Transfer Facility:       | 1                    |
| Facility is STEERS Reporter:             | 1                    |
| Required to Submit Annual Waste Summary: | 1                    |
| Facility Involved In Recycling:          | 1                    |
| Revcr Has Monthly Reporting Requirement: | 0                    |
| Mexican Facility:                        | Not reported         |
| Type of Generator HW:                    | CESQG                |
| Type of Generator:                       | NON INDUS            |
| Company Name:                            | TPWS INC             |
| Contact Name:                            | CAROL KOEHN          |
| Contact Telephone Number:                | Not reported         |
| Mailing Address:                         | 8833 N LAMAR BLVD    |
| Mailing Address2:                        | Not reported         |
| Mailing City,State,Zip:                  | AUSTIN, TX 787535425 |
| Mailing County:                          | UNITED STATES        |
| Facility Country:                        | UNITED STATES        |
| TNRCC Facility ID:                       | 19649                |
| Site Owner Tax ID:                       | 0                    |
| Site Location Latitude:                  | -00.000              |
| Site Location Longitude:                 | -000.000             |
| Last Update to NOR Data:                 | 20020107             |
| Ind. Waste Permit Number:                | Not reported         |
| Mun Waste Permit Number:                 | Not reported         |
| Non Notifier:                            | 1                    |
| MSW:                                     | Not reported         |
| Medical Waste:                           | Not reported         |
| Other:                                   | Not reported         |
| Sludge:                                  | Not reported         |
| Used Oil:                                | Not reported         |
| Used Tires:                              | Not reported         |
| Permit Status:                           | Not reported         |
| Receiver Type:                           | Not reported         |
| Transporter for Hire:                    | 0                    |
| Transport Own Waste:                     | 0                    |
| Ind. Haz Waste:                          |                      |
| Operator Name:                           | TPWS INC             |
| Operator Address:                        | 8833 N LAMAR BLVD    |
| Operator Address 2:                      | Not reported         |
| Operator Address 3:                      | Not reported         |
| Operator City,State,Zip:                 | AUSTIN, TX 78753     |
| Operator Country:                        | UNITED STA           |
| Operator Telephone:                      | Not reported         |
| Operator Fax Number:                     | Not reported         |
| Operator Email:                          | Not reported         |
| Operator Business Type:                  | Unknown              |
| Operator Tax ID:                         | 17417014622          |
| Operator Bankruptcy Code:                | Not reported         |
| Ind. Haz Waste:                          |                      |
| Owner Name:                              | TPWS INC             |
| Owner Mailing Address:                   | 8833 N LAMAR BLVD    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TARGA PORSCHE (Continued)**

**S103605627**

|                               |                  |
|-------------------------------|------------------|
| Owner Mailing Address 2:      | Not reported     |
| Owner Mailing Address 3:      | Not reported     |
| Owner Mailing City,State,Zip: | AUSTIN, TX 78753 |
| Owner Country:                | UNITED STA       |
| Owner Telephone:              | Not reported     |
| Owner Fax:                    | Not reported     |
| Owner Email Address:          | Not reported     |
| Owner Business Type:          | Unknown          |
| Owner Tax ID:                 | 17417014622      |
| Owner Bankruptcy Code:        | Not reported     |

**Ind. Haz Waste:**

|                         |                   |
|-------------------------|-------------------|
| Contact Name:           | Not reported      |
| Contact Title:          | Not reported      |
| Contact Role:           | OPRCON            |
| Contact Address:        | 8833 N LAMAR BLVD |
| Contact Address 2:      | Not reported      |
| Contact Address 3:      | Not reported      |
| Contact City,State,Zip: | AUSTIN, TX 78753  |
| Contact Phone:          | Not reported      |
| Contact Fax:            | Not reported      |
| Contact Email:          | Not reported      |

|                         |                   |
|-------------------------|-------------------|
| Contact Name:           | Not reported      |
| Contact Title:          | Not reported      |
| Contact Role:           | OWNCON            |
| Contact Address:        | 8833 N LAMAR BLVD |
| Contact Address 2:      | Not reported      |
| Contact Address 3:      | Not reported      |
| Contact City,State,Zip: | AUSTIN, TX 78753  |
| Contact Phone:          | Not reported      |
| Contact Fax:            | Not reported      |
| Contact Email:          | Not reported      |

|                         |                       |
|-------------------------|-----------------------|
| Contact Name:           | CAROL KOEHN           |
| Contact Title:          | ENVIRONMENTAL MANAGER |
| Contact Role:           | PRICONT               |
| Contact Address:        | 8833 N LAMAR BLVD     |
| Contact Address 2:      | Not reported          |
| Contact Address 3:      | Not reported          |
| Contact City,State,Zip: | AUSTIN, TX 78753      |
| Contact Phone:          | Not reported          |
| Contact Fax:            | Not reported          |
| Contact Email:          | Not reported          |

**CENTRAL REGISTRY:**

|                          |                       |
|--------------------------|-----------------------|
| Regulated Entity Number: | RN100613173           |
| Name:                    | TARGA PORSCHE         |
| Address:                 | 8833 N LAMAR BLVD     |
| Address 2:               | Not reported          |
| City,State,Zip:          | AUSTIN, TX 78753-5425 |
| Status:                  | ACTIVE                |
| Status Date:             | #####                 |
| Customer Number:         | CN600322408           |
| Customer Name:           | TPWS INC              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TARGA PORSCHE (Continued)**

**S103605627**

Customer Legal Name: TPWS, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 7/27/2001  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 8833 N Lamar Blvd, Austin, TX

**S66** **LACE**  
**Target** **8829 N LAMAR BLVD**  
**Property** **AUSTIN, TX 78753**

**TX Ind. Haz Waste** **S103599310**  
**N/A**

**Site 1 of 9 in cluster S**

**Actual:** Ind. Haz Waste:  
**651 ft.** Name: LACE  
**Focus Map:** Address: 8829 N LAMAR BLVD  
**6** City,State,Zip: AUSTIN, TX 78753  
Permit Number: Not reported  
Registration Number: 30456  
Registration Initial Notification Date: 04/15/1976  
Registration Last Amendment Date: 11/06/1998  
EPA Identification: Not reported  
Primary NAICS Code: Not reported  
Status Change Date: 19760415  
Land Type: Not reported  
Description of Facility Site Location: 8829 N Lamar Blvd, Austin, TX  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: Not reported  
Type of Generator: Not reported  
Company Name: LACE INC  
Contact Name: DON BRESIE  
Contact Telephone Number: 512-8362380  
Mailing Address: PO BOX 9757  
Mailing Address2: Not reported  
Mailing City,State,Zip: AUSTIN, TX 787669757  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 8021  
Site Owner Tax ID: 0  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20040220  
Ind. Waste Permit Number: Not reported  
Mun Waste Permit Number: Not reported  
Non Notifier: 1  
MSW: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LACE (Continued)**

**S103599310**

|                       |              |
|-----------------------|--------------|
| Medical Waste:        | Not reported |
| Other:                | Not reported |
| Sludge:               | Not reported |
| Used Oil:             | Not reported |
| Used Tires:           | Not reported |
| Permit Status:        | Not reported |
| Receiver Type:        | Not reported |
| Transporter for Hire: | 0            |
| Transport Own Waste:  | 0            |

Ind. Haz Waste:

|                           |                   |
|---------------------------|-------------------|
| Operator Name:            | LACE INCORPORATED |
| Operator Address:         | Not reported      |
| Operator Address 2:       | Not reported      |
| Operator Address 3:       | Not reported      |
| Operator City,State,Zip:  | Not reported      |
| Operator Country:         | Not reported      |
| Operator Telephone:       | Not reported      |
| Operator Fax Number:      | Not reported      |
| Operator Email:           | Not reported      |
| Operator Business Type:   | Unknown           |
| Operator Tax ID:          | Not reported      |
| Operator Bankruptcy Code: | Not reported      |

|                           |              |
|---------------------------|--------------|
| Operator Name:            | LACE INC     |
| Operator Address:         | Not reported |
| Operator Address 2:       | Not reported |
| Operator Address 3:       | Not reported |
| Operator City,State,Zip:  | Not reported |
| Operator Country:         | Not reported |
| Operator Telephone:       | Not reported |
| Operator Fax Number:      | Not reported |
| Operator Email:           | Not reported |
| Operator Business Type:   | Corporation  |
| Operator Tax ID:          | Not reported |
| Operator Bankruptcy Code: | Not reported |

Ind. Haz Waste:

|                               |                   |
|-------------------------------|-------------------|
| Owner Name:                   | LACE INCORPORATED |
| Owner Mailing Address:        | Not reported      |
| Owner Mailing Address 2:      | Not reported      |
| Owner Mailing Address 3:      | Not reported      |
| Owner Mailing City,State,Zip: | Not reported      |
| Owner Country:                | Not reported      |
| Owner Telephone:              | Not reported      |
| Owner Fax:                    | Not reported      |
| Owner Email Address:          | Not reported      |
| Owner Business Type:          | Unknown           |
| Owner Tax ID:                 | Not reported      |
| Owner Bankruptcy Code:        | Not reported      |

|                               |              |
|-------------------------------|--------------|
| Owner Name:                   | LACE INC     |
| Owner Mailing Address:        | Not reported |
| Owner Mailing Address 2:      | Not reported |
| Owner Mailing Address 3:      | Not reported |
| Owner Mailing City,State,Zip: | Not reported |
| Owner Country:                | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LACE (Continued)**

**S103599310**

Owner Telephone: Not reported  
Owner Fax: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Corporation  
Owner Tax ID: Not reported  
Owner Bankruptcy Code: Not reported

Ind. Haz Waste:

Contact Name: DON BRESIE  
Contact Title: ENVIRONMENTAL MANAGER  
Contact Role: PRICONT  
Contact Address: PO BOX 9757  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78766  
Contact Phone: 1-512-8362380  
Contact Fax: Not reported  
Contact Email: Not reported

**S67**  
**Target**  
**Property**

**LACE**  
**8829 N LAMAR BLVD**  
**AUSTIN, TX 78753**

**TX CENTRAL REGISTRY** **S126592572**  
**N/A**

**Site 2 of 9 in cluster S**

**Actual:**  
**651 ft.**

**Focus Map:**  
**6**

**CENTRAL REGISTRY:**

Regulated Entity Number: RN102786514  
Name: LACE  
Address: 8829 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-5425  
Status: ACTIVE  
Status Date: 7/24/2002  
Customer Number: CN600409809  
Customer Name: LACE INC  
Customer Legal Name: LACE, INC.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 8829 N Lamar Blvd, Austin, TX

Regulated Entity Number: RN102786514  
Name: LACE  
Address: 8829 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-5425  
Status: ACTIVE  
Status Date: 7/24/2002  
Customer Number: CN603896366  
Customer Name: LACE INCORPORATED  
Customer Legal Name: LACE INCORPORATED  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 11/6/1998



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LACE (Continued)**

**S126592572**

Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 8829 N Lamar Blvd, Austin, TX

**S68** **AUSTIN DATSUN REPAIR AUTO REPR**  
**Target** **8825 LAMAR BLVD N**  
**Property** **TRAVIS (County), TX 78753**

**EDR Hist Auto** **1013756144**  
**N/A**

**Site 3 of 9 in cluster S**

**Actual:** EDR Hist Auto  
**655 ft.**

|                   |       |                                |                                 |
|-------------------|-------|--------------------------------|---------------------------------|
| <b>Focus Map:</b> | Year: | Name:                          | Type:                           |
| <b>6</b>          | 1984  | AUSTIN DATSUN REPAIR           | AUTOMOBILE REPAIRING            |
|                   | 1989  | PRO MOTION AUTO MACH           | General Automotive Repair Shops |
|                   | 1990  | AUSTIN DATSUN REPAIR AUTO REPR | AUTOMOBILE REPAIRING            |
|                   | 1990  | PRO MOTION AUTO MACH           | General Automotive Repair Shops |
|                   | 1992  | PRO MOTION AUTO MACH           | General Automotive Repair Shops |
|                   | 1993  | PRO MOTION AUTO MACH           | General Automotive Repair Shops |

**S69** **LACE ENGINEERING**  
**Target** **8825 N LAMAR**  
**Property** **AUSTIN, TX 78753**

**TX CENTRAL REGISTRY** **S123848402**  
**N/A**

**Site 4 of 9 in cluster S**

**Actual:** CENTRAL REGISTRY:  
**655 ft.**

|                   |                                          |                                                                          |
|-------------------|------------------------------------------|--------------------------------------------------------------------------|
| <b>Focus Map:</b> | Regulated Entity Number:                 | RN100721950                                                              |
| <b>6</b>          | Name:                                    | LACE ENGINEERING                                                         |
|                   | Address:                                 | 8825 N LAMAR                                                             |
|                   | Address 2:                               | Not reported                                                             |
|                   | City,State,Zip:                          | AUSTIN, TX 78753                                                         |
|                   | Status:                                  | ACTIVE                                                                   |
|                   | Status Date:                             | 1/1/2001                                                                 |
|                   | Customer Number:                         | CN600409809                                                              |
|                   | Customer Name:                           | LACE INC                                                                 |
|                   | Customer Legal Name:                     | LACE, INC.                                                               |
|                   | Customer Ownership Type:                 | CORPORATION                                                              |
|                   | Affiliation Begin Date:                  | 10/17/1983                                                               |
|                   | Affiliation End Date:                    | 12/31/3000                                                               |
|                   | Customer Status:                         | ACTIVE                                                                   |
|                   | Primary NAICS Industry Type Code:        | 541710                                                                   |
|                   | Primary NAICS Industry Type Description: | Research and Development in the Physical, Engineering, and Life Sciences |
|                   | Physical Location Description:           | 8825 N LAMAR                                                             |
|                   | Regulated Entity Number:                 | RN100721950                                                              |
|                   | Name:                                    | LACE ENGINEERING                                                         |
|                   | Address:                                 | 8825 N LAMAR                                                             |
|                   | Address 2:                               | Not reported                                                             |
|                   | City,State,Zip:                          | AUSTIN, TX 78753                                                         |
|                   | Status:                                  | ACTIVE                                                                   |
|                   | Status Date:                             | 1/1/2001                                                                 |
|                   | Customer Number:                         | CN600409809                                                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LACE ENGINEERING (Continued)**

**S123848402**

Customer Name: LACE INC  
Customer Legal Name: LACE, INC.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 10/17/1983  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 541710  
Primary NAICS Industry Type Description: Research and Development in the Physical, Engineering, and Life Sciences  
Physical Location Description: 8825 N LAMAR

**S70**  
**Target**  
**Property**

**TRIPLE JS TIRE CENTER**  
**8821 N LAMAR BLVD**  
**AUSTIN, TX 78753**

**TX CENTRAL REGISTRY**

**S126896791**  
**N/A**

**Site 5 of 9 in cluster S**

**Actual:**  
**656 ft.**

**Focus Map:**  
**6**

CENTRAL REGISTRY:  
Regulated Entity Number: RN108921909  
Name: TRIPLE JS TIRE CENTER  
Address: 8821 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-5425  
Status: ACTIVE  
Status Date: 12/16/2015  
Customer Number: CN605041037  
Customer Name: TRIPLE JS TIRE CENTER  
Customer Legal Name: Triple Js Tire Center  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

**T71**  
**Target**  
**Property**

**ALLSTAR BODY SHOP**  
**8703A N LAMAR BLVD**  
**AUSTIN, TX 78753**

**TX CENTRAL REGISTRY**

**S126525598**  
**N/A**

**Site 1 of 7 in cluster T**

**Actual:**  
**676 ft.**

**Focus Map:**  
**6**

CENTRAL REGISTRY:  
Regulated Entity Number: RN101518090  
Name: ALLSTAR BODY SHOP  
Address: 8703A N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-5423  
Status: ACTIVE  
Status Date: 2/28/2002  
Customer Number: CN600415988  
Customer Name: ALLSTAR BODY SHOP  
Customer Legal Name: All Star Body Shop, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 8/23/2001  
Affiliation End Date: 12/31/3000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLSTAR BODY SHOP (Continued)**

**S126525598**

Customer Status: UNVALD  
Primary NAICS Industry Type Code: 811121  
Primary NAICS Industry Type Description: Paint and Interior Repair and Maintenance  
Physical Location Description: 8703A N LAMAR & ELLIOT AUSTIN TX

Regulated Entity Number: RN101518090  
Name: ALLSTAR BODY SHOP  
Address: 8703A N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-5423  
Status: ACTIVE  
Status Date: 2/28/2002  
Customer Number: CN600415988  
Customer Name: ALLSTAR BODY SHOP  
Customer Legal Name: All Star Body Shop, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 8/23/2001  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: 811121  
Primary NAICS Industry Type Description: Paint and Interior Repair and Maintenance  
Physical Location Description: 8703A N LAMAR & ELLIOT AUSTIN TX

Regulated Entity Number: RN101518090  
Name: ALLSTAR BODY SHOP  
Address: 8703A N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-5423  
Status: ACTIVE  
Status Date: 2/28/2002  
Customer Number: CN600415988  
Customer Name: ALLSTAR BODY SHOP  
Customer Legal Name: All Star Body Shop, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 8/23/2001  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: 811121  
Primary NAICS Industry Type Description: Paint and Interior Repair and Maintenance  
Physical Location Description: 8703A N LAMAR & ELLIOT AUSTIN TX

**T72**  
**Target**  
**Property**

**ALLSTAR BODY SHOP**  
**8703A N LAMAR BLVD**  
**AUSTIN, TX 78753**

**TX Ind. Haz Waste** **S121199858**  
**N/A**

**Site 2 of 7 in cluster T**

**Actual:**  
**676 ft.**

**Focus Map:**  
**6**

Ind. Haz Waste:  
Name: ALLSTAR BODY SHOP  
Address: 8703A N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Permit Number: Not reported  
Registration Number: 76797  
Registration Initial Notification Date: 06/17/1992  
Registration Last Amendment Date: 09/20/2017  
EPA Identification: TXD988059713  
Primary NAICS Code: 811121  
Status Change Date: 19920617

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLSTAR BODY SHOP (Continued)**

**S121199858**

Land Type: PRIVATE  
Description of Facility Site Location: 8703A N LAMAR & ELLIOT AUSTIN TX  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: CESQG  
Type of Generator: NON INDUS  
Company Name: ALLSTAR BODY SHOP  
Contact Name: XAU VAN PHAN  
Contact Telephone Number: 512-3398055  
Mailing Address: 8703A N LAMAR BLVD  
Mailing Address2: & ELLIOT  
Mailing City,State,Zip: AUSTIN, TX 787535423  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 31104  
Site Owner Tax ID: 0  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20171013  
Ind. Waste Permit Number: Not reported  
Mun Waste Permit Number: Not reported  
Non Notifier: 1  
MSW: Not reported  
Medical Waste: Not reported  
Other: Not reported  
Sludge: Not reported  
Used Oil: Not reported  
Used Tires: Not reported  
Permit Status: Not reported  
Receiver Type: Not reported  
Transporter for Hire: 0  
Transport Own Waste: 0

Ind. Haz Waste:

Ind. Haz Waste:

Operator Name: ALLSTAR BODY SHOP  
Operator Address: 8703A NLAMAR ELLIOT  
Operator Address 2: Not reported  
Operator Address 3: Not reported  
Operator City,State,Zip: AUSTIN, TX 78753  
Operator Country: UNITED STA  
Operator Telephone: 1-512-3398055  
Operator Fax Number: Not reported  
Operator Email: Not reported  
Operator Business Type: Unknown  
Operator Tax ID: 17426195693  
Operator Bankruptcy Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLSTAR BODY SHOP (Continued)**

**S121199858**

Ind. Haz Waste:

Owner Name: ALLSTAR BODY SHOP  
Owner Mailing Address: 8703A NLAMAR ELLIOT  
Owner Mailing Address 2: Not reported  
Owner Mailing Address 3: Not reported  
Owner Mailing City,State,Zip: AUSTIN, TX 78753  
Owner Country: UNITED STA  
Owner Telephone: 1-512-3398055  
Owner Fax: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Unknown  
Owner Tax ID: 17426195693  
Owner Bankruptcy Code: Not reported

Ind. Haz Waste:

Unit Number: 001  
Unit Type Code: 22  
Unit Status: ACTIVE  
Unit Regulatory Status: Not reported  
UIC Permit Number: Not reported  
Capacity: Not reported  
Capacity Measurement: Not reported  
Off Site Hazardous Waste: Not reported  
Off Site Class 1 Waste: Not reported  
Off Site Class 2 Waste: Not reported  
Off Site Class 3 Waste: Not reported  
Off Site Non Industrial Solid Waste: Not reported  
System Type Code 1: Not reported  
System Type Code 2: Not reported  
System Type Code 3: Not reported  
System Type Code 4: Not reported  
System Type Code: Not reported  
Permit Sequence Number: Not reported  
Unit Description: Not reported  
Unit Description 2: Not reported  
Unit Description 3: Not reported  
Last Changed Date: Not reported  
Deed Record Needed: Not reported  
Deed Recording Date: Not reported

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: 8703A NLAMAR ELLIOT  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78753  
Contact Phone: 1-512-3398055  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: 8703A NLAMAR ELLIOT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLSTAR BODY SHOP (Continued)**

**S121199858**

|                         |                       |
|-------------------------|-----------------------|
| Contact Address 2:      | Not reported          |
| Contact Address 3:      | Not reported          |
| Contact City,State,Zip: | AUSTIN, TX 78753      |
| Contact Phone:          | 1-512-3398055         |
| Contact Fax:            | Not reported          |
| Contact Email:          | Not reported          |
| Contact Name:           | XAU PHAN              |
| Contact Title:          | ENVIRONMENTAL MANAGER |
| Contact Role:           | PRICONT               |
| Contact Address:        | 8703A NLAMAR BLVD     |
| Contact Address 2:      | & ELLIOT              |
| Contact Address 3:      | Not reported          |
| Contact City,State,Zip: | AUSTIN, TX 78753      |
| Contact Phone:          | 1-512-3398055         |
| Contact Fax:            | Not reported          |
| Contact Email:          | Not reported          |

**T73**  
**Target**  
**Property**

**ALLSTAR BODY SHOP**  
**8703A N LAMAR BLVD**  
**AUSTIN, TX 78753**

**RCRA NonGen / NLR**

**1004786059**  
**TXD988059713**

**Site 3 of 7 in cluster T**

**Actual:**  
**676 ft.**

**Focus Map:**  
**6**

|                                      |                           |
|--------------------------------------|---------------------------|
| RCRA Listings:                       | 20170920                  |
| Date Form Received by Agency:        | Allstar Body Shop         |
| Handler Name:                        | 8703A N LAMAR BLVD        |
| Handler Address:                     | AUSTIN, TX 78753-5423     |
| Handler City,State,Zip:              | TXD988059713              |
| EPA ID:                              | XAU PHAN                  |
| Contact Name:                        | 8703A N LAMAR BLVD        |
| Contact Address:                     | AUSTIN, TX 78753-5423     |
| Contact City,State,Zip:              | 512-339-8055              |
| Contact Telephone:                   | Not reported              |
| Contact Fax:                         | Not reported              |
| Contact Email:                       | ENVIRONMENTAL MANAGER     |
| Contact Title:                       | 06                        |
| EPA Region:                          | Private                   |
| Land Type:                           | Not a generator, verified |
| Federal Waste Generator Description: | Not reported              |
| Non-Notifier:                        | Not reported              |
| Biennial Report Cycle:               | Not reported              |
| Accessibility:                       | Not reported              |
| Active Site Indicator:               | Not reported              |
| State District Owner:                | Not reported              |
| State District:                      | Not reported              |
| Mailing Address:                     | 8703A N LAMAR BLVD        |
| Mailing City,State,Zip:              | AUSTIN, TX 78753-5423     |
| Owner Name:                          | Allstar Body Shop         |
| Owner Type:                          | Private                   |
| Operator Name:                       | Allstar Body Shop         |
| Operator Type:                       | Private                   |
| Short-Term Generator Activity:       | No                        |
| Importer Activity:                   | No                        |
| Mixed Waste Generator:               | No                        |
| Transporter Activity:                | No                        |
| Transfer Facility Activity:          | No                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLSTAR BODY SHOP (Continued)**

**1004786059**

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| Recycler Activity with Storage:                               | No                  |
| Small Quantity On-Site Burner Exemption:                      | No                  |
| Smelting Melting and Refining Furnace Exemption:              | No                  |
| Underground Injection Control:                                | No                  |
| Off-Site Waste Receipt:                                       | No                  |
| Universal Waste Indicator:                                    | No                  |
| Universal Waste Destination Facility:                         | No                  |
| Federal Universal Waste:                                      | No                  |
| Active Site State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | NN                  |
| Sub-Part K Indicator:                                         | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20171017            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | No                  |
| Manifest Broker:                                              | No                  |
| Sub-Part P Indicator:                                         | No                  |

**Hazardous Waste Summary:**

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D001            |
| Waste Description: | Ignitable Waste |

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | F003                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste Description: | The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures. |

|                    |                                                                                                                                                                                                    |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | F005                                                                                                                                                                                               |
| Waste Description: | The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLSTAR BODY SHOP (Continued)**

**1004786059**

Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:

|                                |                   |
|--------------------------------|-------------------|
| Owner/Operator Indicator:      | Owner             |
| Owner/Operator Name:           | XAU VAN PHAN      |
| Legal Status:                  | Municipal         |
| Date Became Current:           | Not reported      |
| Date Ended Current:            | Not reported      |
| Owner/Operator Address:        | 8703 N LAMAR BLVD |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78753  |
| Owner/Operator Telephone:      | 512-339-8055      |
| Owner/Operator Telephone Ext:  | Not reported      |
| Owner/Operator Fax:            | Not reported      |
| Owner/Operator Email:          | Not reported      |

|                                |                        |
|--------------------------------|------------------------|
| Owner/Operator Indicator:      | Operator               |
| Owner/Operator Name:           | ALLSTAR BODY SHOP      |
| Legal Status:                  | Private                |
| Date Became Current:           | 20010823               |
| Date Ended Current:            | Not reported           |
| Owner/Operator Address:        | 8703A N LAMAR & ELLIOT |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78753       |
| Owner/Operator Telephone:      | 512-339-8055           |
| Owner/Operator Telephone Ext:  | Not reported           |
| Owner/Operator Fax:            | Not reported           |
| Owner/Operator Email:          | Not reported           |

|                                |                        |
|--------------------------------|------------------------|
| Owner/Operator Indicator:      | Owner                  |
| Owner/Operator Name:           | ALLSTAR BODY SHOP      |
| Legal Status:                  | Private                |
| Date Became Current:           | 20010823               |
| Date Ended Current:            | Not reported           |
| Owner/Operator Address:        | 8703A N LAMAR & ELLIOT |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78753       |
| Owner/Operator Telephone:      | 512-339-8055           |
| Owner/Operator Telephone Ext:  | Not reported           |
| Owner/Operator Fax:            | Not reported           |
| Owner/Operator Email:          | Not reported           |

|                                |                       |
|--------------------------------|-----------------------|
| Owner/Operator Indicator:      | Owner                 |
| Owner/Operator Name:           | ALLSTAR BODY SHOP     |
| Legal Status:                  | Private               |
| Date Became Current:           | 20010823              |
| Date Ended Current:            | Not reported          |
| Owner/Operator Address:        | 8703A N LAMAR ELLIOT  |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78753-9999 |
| Owner/Operator Telephone:      | 512-339-8055          |
| Owner/Operator Telephone Ext:  | Not reported          |
| Owner/Operator Fax:            | Not reported          |
| Owner/Operator Email:          | Not reported          |

|                           |                   |
|---------------------------|-------------------|
| Owner/Operator Indicator: | Operator          |
| Owner/Operator Name:      | ALLSTAR BODY SHOP |
| Legal Status:             | Private           |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLSTAR BODY SHOP (Continued)**

**1004786059**

Date Became Current: 20010823  
Date Ended Current: Not reported  
Owner/Operator Address: 8703A N LAMAR ELLIOT  
Owner/Operator City,State,Zip: AUSTIN, TX 78753-9999  
Owner/Operator Telephone: 512-339-8055  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 19920107  
Handler Name: ALL STAR BODY SHOP  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20010823  
Handler Name: ALLSTAR BODY SHOP  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20170920  
Handler Name: ALLSTAR BODY SHOP  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

**List of NAICS Codes and Descriptions:**

NAICS Code: 811121  
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

**Facility Has Received Notices of Violations:**

Violations: No Violations Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLSTAR BODY SHOP (Continued)**

**1004786059**

Evaluation Action Summary:

Evaluations:

No Evaluations Found

**T74**  
**Target**  
**Property**

**ALLSTAR BODY SHOP**  
**8703A N LAMAR BLVD**  
**AUSTIN, TX 78753**

**FINDS**  
**ECHO**

**1016204705**  
**N/A**

**Site 4 of 7 in cluster T**

**Actual:**  
**676 ft.**

**FINDS:**

Registry ID: 110005145477

**Focus Map:**  
**6**

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1016204705  
Registry ID: 110005145477  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005145477>  
Name: ALLSTAR BODY SHOP  
Address: 8703A N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753

**T75**  
**Target**  
**Property**

**CULP SERV STA**  
**8703 LAMAR BLVD**  
**AUSTIN, TX**

**EDR Hist Auto**  
**1013753824**  
**N/A**

**Site 5 of 7 in cluster T**

**Actual:**  
**676 ft.**

**EDR Hist Auto**

**Focus Map:**  
**6**

| Year: | Name:                | Type:                |
|-------|----------------------|----------------------|
| 1953  | CULP SERV STA        | GASOLINE STATIONS    |
| 1958  | CULP SERV STA        | GASOLINE STATIONS    |
| 1962  | MC DONALD SERV       | GASOLINE STATIONS    |
| 1990  | B I CAPE AUTO REPAIR | AUTOMOBILE REPAIRING |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U76**  
**Target**  
**Property**

**DIP STICK**  
**8601 N LAMAR BLVD**  
**AUSTIN, TX 78753**

**TX CENTRAL REGISTRY**    **S123844048**  
**N/A**

**Site 1 of 5 in cluster U**

**Actual:**  
**692 ft.**

**Focus Map:**  
**6**

**CENTRAL REGISTRY:**

Regulated Entity Number: RN100532456  
Name: DIP STICK  
Address: 8601 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-5544  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600250054  
Customer Name: DIP STICK  
Customer Legal Name: Dipstick, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 8601 N LAMAR

Regulated Entity Number: RN100532456  
Name: DIP STICK  
Address: 8601 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-5544  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600250054  
Customer Name: DIP STICK  
Customer Legal Name: Dipstick, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 8601 N LAMAR

**U77**  
**Target**  
**Property**

**DIP STICK**  
**8601 LAMAR BLVD N**  
**TRAVIS (County), TX 78753**

**EDR Hist Auto**    **1013775033**  
**N/A**

**Site 2 of 5 in cluster U**

**Actual:**  
**692 ft.**

**Focus Map:**  
**6**

**EDR Hist Auto**

| Year: | Name:               | Type:                           |
|-------|---------------------|---------------------------------|
| 1982  | ROCHAS LUBE SERVICE | Gasoline Service Stations       |
| 1983  | ROCHAS LUBE SERVICE | Gasoline Service Stations       |
| 1985  | ROCHAS LUBE SERVICE | Gasoline Service Stations       |
| 1986  | ROCHAS LUBE SERVICE | Gasoline Service Stations       |
| 1986  | DIP STICK           | General Automotive Repair Shops |
| 1987  | DIP STICK           | General Automotive Repair Shops |
| 1987  | ROCHAS LUBE SERVICE | Gasoline Service Stations       |
| 1988  | ROCHAS LUBE SERVICE | Gasoline Service Stations       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIP STICK (Continued)**

**1013775033**

|      |                     |                                 |
|------|---------------------|---------------------------------|
| 1988 | DIP STICK           | General Automotive Repair Shops |
| 1989 | ROCHAS LUBE SERVICE | Gasoline Service Stations       |
| 1990 | DIP STICK           | AUTOMOBILE REPAIRING            |
| 1990 | ROCHAS LUBE SERVICE | Gasoline Service Stations       |
| 1991 | DIP STICK           | Gasoline Service Stations       |
| 1992 | DIP STICK           | Gasoline Service Stations       |
| 1993 | DIP STICK           | Gasoline Service Stations       |
| 1994 | DIP STICK           | Gasoline Service Stations       |
| 1995 | DIP STICK           | Gasoline Service Stations       |
| 1996 | DIP STICK           | Gasoline Service Stations       |
| 1997 | DIP STICK           | Gasoline Service Stations       |
| 1998 | DIP STICK           | Gasoline Service Stations       |
| 2006 | DIP STICK           | Gasoline Service Stations       |
| 2007 | DIP STICK           | Gasoline Service Stations       |
| 2008 | DIP STICK           | Gasoline Service Stations       |
| 2009 | DIP STICK           | Gasoline Service Stations       |
| 2010 | DIP STICK           | Gasoline Service Stations       |
| 2011 | DIP STICK           | Gasoline Service Stations       |
| 2012 | DIP STICK           | Gasoline Service Stations       |
| 2013 | DIP STICK           | Gasoline Service Stations       |
| 2014 | DIP STICK           | Gasoline Service Stations       |

**V78** **FINELINE SPORTSWEAR**  
**Target** **8451 N LAMAR BLVD**  
**Property** **AUSTIN, TX 78753**

**TX Ind. Haz Waste** **S102755330**  
**N/A**

**Site 1 of 5 in cluster V**

|                                  |                                          |                          |
|----------------------------------|------------------------------------------|--------------------------|
| <b>Actual:</b><br><b>716 ft.</b> | Ind. Haz Waste:                          |                          |
| <b>Focus Map:</b><br><b>6</b>    | Name:                                    | FINELINE SPORTSWEAR      |
|                                  | Address:                                 | 8451 N LAMAR BLVD        |
|                                  | City,State,Zip:                          | AUSTIN, TX 78753         |
|                                  | Permit Number:                           | Not reported             |
|                                  | Registration Number:                     | 73876                    |
|                                  | Registration Initial Notification Date:  | 10/23/1989               |
|                                  | Registration Last Amendment Date:        | 08/23/2001               |
|                                  | EPA Identification:                      | Not reported             |
|                                  | Primary NAICS Code:                      | Not reported             |
|                                  | Status Change Date:                      | 19891023                 |
|                                  | Land Type:                               | Not reported             |
|                                  | Description of Facility Site Location:   | 8451 N Lamar, Austin, TX |
|                                  | Site Primary Standard Industrial Code:   | Not reported             |
|                                  | Registration is Generator of Waste:      | 1                        |
|                                  | TNRCC Region Number:                     | 11                       |
|                                  | Registration is Receivers of Waste:      | 1                        |
|                                  | Registration is Transporter of Waste:    | 1                        |
|                                  | Registration is Transfer Facility:       | 1                        |
|                                  | Facility is STEERS Reporter:             | 1                        |
|                                  | Required to Submit Annual Waste Summary: | 1                        |
|                                  | Facility Involved In Recycling:          | 1                        |
|                                  | Revcr Has Monthly Reporting Requirement: | 0                        |
|                                  | Mexican Facility:                        | Not reported             |
|                                  | Type of Generator HW:                    | SQG                      |
|                                  | Type of Generator:                       | NON INDUS                |
|                                  | Company Name:                            | FINELINE SPORTSWEAR INC  |
|                                  | Contact Name:                            | DAN DAWE                 |
|                                  | Contact Telephone Number:                | 512-8321441              |
|                                  | Mailing Address:                         | 8451 N LAMAR BLVD        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FINELINE SPORTSWEAR (Continued)**

**S102755330**

Mailing Address2: Not reported  
Mailing City,State,Zip: AUSTIN, TX 787535922  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 28285  
Site Owner Tax ID: 0  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20021018  
Ind. Waste Permit Number: Not reported  
Mun Waste Permit Number: Not reported  
Non Notifier: 1  
MSW: Not reported  
Medical Waste: Not reported  
Other: Not reported  
Sludge: Not reported  
Used Oil: Not reported  
Used Tires: Not reported  
Permit Status: Not reported  
Receiver Type: Not reported  
Transporter for Hire: 0  
Transport Own Waste: 0

**Ind. Haz Waste:**

Operator Name: FINELINE SPORTSWEAR INC  
Operator Address: 8451 N LAMAR BLVD  
Operator Address 2: Not reported  
Operator Address 3: Not reported  
Operator City,State,Zip: AUSTIN, TX 78753  
Operator Country: UNITED STA  
Operator Telephone: 1-512-8321441  
Operator Fax Number: Not reported  
Operator Email: Not reported  
Operator Business Type: Unknown  
Operator Tax ID: 17423695109  
Operator Bankruptcy Code: Not reported

**Ind. Haz Waste:**

Owner Name: FINELINE SPORTSWEAR INC  
Owner Mailing Address: 8451 N LAMAR BLVD  
Owner Mailing Address 2: Not reported  
Owner Mailing Address 3: Not reported  
Owner Mailing City,State,Zip: AUSTIN, TX 78753  
Owner Country: UNITED STA  
Owner Telephone: 1-512-8321441  
Owner Fax: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Unknown  
Owner Tax ID: 17423695109  
Owner Bankruptcy Code: Not reported

**Ind. Haz Waste:**

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: 8451 N LAMAR BLVD  
Contact Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FINELINE SPORTSWEAR (Continued)**

**S102755330**

|                         |                       |
|-------------------------|-----------------------|
| Contact Address 3:      | Not reported          |
| Contact City,State,Zip: | AUSTIN, TX 78753      |
| Contact Phone:          | 1-512-8321441         |
| Contact Fax:            | Not reported          |
| Contact Email:          | Not reported          |
| Contact Name:           | Not reported          |
| Contact Title:          | Not reported          |
| Contact Role:           | OWNCON                |
| Contact Address:        | 8451 N LAMAR BLVD     |
| Contact Address 2:      | Not reported          |
| Contact Address 3:      | Not reported          |
| Contact City,State,Zip: | AUSTIN, TX 78753      |
| Contact Phone:          | 1-512-8321441         |
| Contact Fax:            | Not reported          |
| Contact Email:          | Not reported          |
| Contact Name:           | DAN DAWE              |
| Contact Title:          | ENVIRONMENTAL MANAGER |
| Contact Role:           | PRICONT               |
| Contact Address:        | 8451 N LAMAR BLVD     |
| Contact Address 2:      | Not reported          |
| Contact Address 3:      | Not reported          |
| Contact City,State,Zip: | AUSTIN, TX 78753      |
| Contact Phone:          | 1-512-8321441         |
| Contact Fax:            | Not reported          |
| Contact Email:          | Not reported          |

V79  
Target  
Property

**FINELINE SPORTSWEAR**  
**8451 N LAMAR BLVD**  
**AUSTIN, TX 78753**

**TX CENTRAL REGISTRY**

**S126554889**  
**N/A**

**Site 2 of 5 in cluster V**

**Actual:**  
**716 ft.**

**Focus Map:**  
**6**

|                                          |                           |
|------------------------------------------|---------------------------|
| CENTRAL REGISTRY:                        |                           |
| Regulated Entity Number:                 | RN101954915               |
| Name:                                    | FINELINE SPORTSWEAR       |
| Address:                                 | 8451 N LAMAR BLVD         |
| Address 2:                               | Not reported              |
| City,State,Zip:                          | AUSTIN, TX 78753-5922     |
| Status:                                  | ACTIVE                    |
| Status Date:                             | 4/6/2002                  |
| Customer Number:                         | CN600360655               |
| Customer Name:                           | FINELINE SPORTSWEAR INC   |
| Customer Legal Name:                     | Fineline Sportswear, Inc. |
| Customer Ownership Type:                 | ORGANIZATION              |
| Affiliation Begin Date:                  | 8/23/2001                 |
| Affiliation End Date:                    | 12/31/3000                |
| Customer Status:                         | ACTIVE                    |
| Primary NAICS Industry Type Code:        | Not reported              |
| Primary NAICS Industry Type Description: | Not reported              |
| Physical Location Description:           | 8451 N Lamar, Austin, TX  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**V80**      **UNIVAR USA - PP&S AUSTIN (AS)**  
**Target**    **8402 N. LAMAR, SUITE A-6**  
**Property**   **AUSTIN, TX 78753**

**TX TIER 2**    **S112001831**  
                    **N/A**

**Site 3 of 5 in cluster V**

**Actual:**  
**720 ft.**

**Focus Map:**  
**6**

**TIER 2:**

Facility Id/Name:            FATR20128EAUGC01WFT8/UNIVAR USA - PP&S AUSTIN (AS)  
Reporting Year:            2012  
Facility Country:           USA  
Facility Department:       Not reported  
Facility Date Modified:    5/8/2013  
Date Tier 2 Signed:        2-12-2013  
Mailing Address:           Not reported  
Mailing City/State/Country: Not reported  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: Not reported  
State Fees Total:           Not reported  
Number Of Employess On Site: Not reported  
Site Map:                    T  
Fire District:               Austin Fire Dept  
Submitted By:               R. Christopher Potts  
Latitude:                    30.352755  
Longitude:                   -97.706465  
Lat/Long Location Desc:    PG - Plant Entrance (General)  
Lat/Long Method:           A3 - Address Matching (Street Centerline)  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required:   Not reported  
Fail Valid:                   Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address:               Not reported  
Mail City:                   Not reported  
Mail State Req.:            Not reported  
Fire District:               Not reported  
Additional Mail Addr:       Not reported

Facility Id/Name:            FATR20118EAUGC01WFT8/UNIVAR USA - PP&S AUSTIN (AS)  
Reporting Year:            2011  
Facility Country:           USA  
Facility Department:       Not reported  
Facility Date Modified:    5/16/2012  
Date Tier 2 Signed:        2-23-2012  
Mailing Address:           Not reported  
Mailing City/State/Country: Not reported  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: Not reported  
State Fees Total:           Not reported  
Number Of Employess On Site: Not reported  
Site Map:                    T  
Fire District:               Austin Fire Dept  
Submitted By:               R. Christopher Potts  
Latitude:                    30.352755  
Longitude:                   -97.706465  
Lat/Long Location Desc:    PG - Plant Entrance (General)  
Lat/Long Method:           A3 - Address Matching (Street Centerline)  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required:   Not reported  
Fail Valid:                   Not reported  
Site Coordinate Abbr Submitted: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR USA - PP&S AUSTIN (AS) (Continued)**

**S112001831**

Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

Facility Info:

Id: 5169  
Id Type: SIC  
Description: CHEMICALS AND ALLIED PRODUCTS  
Last Modified: 2/15/2012  
Id: 42269  
Id Type: NAICS  
Description: Other Chemical and Allied Products Wholesalers  
Last Modified: 2/15/2012  
Id: 7943319  
Id Type: Dun & Bradstreet  
Description: Not reported  
Last Modified: 2/15/2012

Contact:

Contact Email: chris.potts@univarusa.com  
Contact Mail Address: 7425 East 30th Street  
Contact City/State/Zip: Indianapolis, IN 46219  
Contact Mail Country: USA  
Contact Type 1: Submitter  
Contact Type 2: Emergency Contact  
Contact Name: Chris Potts  
Title: Regional Operations Manager  
Modification Date: 2/24/2013

Contact Email: chris.potts@univarusa.com  
Contact Mail Address: 7425 East 30th Street  
Contact City/State/Zip: Indianapolis, IN 46219  
Contact Mail Country: USA  
Contact Type 1: Submitter  
Contact Type 2: Emergency Contact  
Contact Name: Chris Potts  
Title: Regional Operations Manager  
Modification Date: 2/24/2013

Contact:

Contact Email: charles.everett@univarusa.com  
Contact Mail Address: 8402 N. Lamar, Suite A-6  
Contact City/State/Zip: Austin, TX 48753  
Contact Mail Country: USA  
Contact Type 1: Emergency Contact  
Contact Type 2: Owner / Operator  
Contact Name: Charles Everett  
Title: Customer Service Rep.  
Modification Date: 2/24/2013

Contact:



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR USA - PP&S AUSTIN (AS) (Continued)**

**S112001831**

Contact Email: Not reported  
Contact Mail Address: Not reported  
Contact City/State/Zip: Austin, TX  
Contact Mail Country: USA  
Contact Type 1: Fire Department  
Contact Name: Fire Department  
Title: Not reported  
Modification Date: 2/15/2012

**Contact:**

Contact Email: douglas.windsor@univarusa.com  
Contact Mail Address: 11076 Grader St  
Contact City/State/Zip: Dallas, TX 75238-2401  
Contact Mail Country: USA  
Contact Type 1: Emergency Contact  
Contact Name: Douglas Windsor  
Title: Branch Operations Mgr  
Modification Date: 2/24/2013

Contact Email: douglas.windsor@univarusa.com  
Contact Mail Address: 11076 Grader St  
Contact City/State/Zip: Dallas, TX 75238-2401  
Contact Mail Country: USA  
Contact Type 1: Emergency Contact  
Contact Name: Douglas Windsor  
Title: Branch Operations Mgr  
Modification Date: 2/24/2013

**Chemical Inventory:**

Facility Id: FATR20128EAUGC01WFT8  
Chemical Name: AMERICAN BRAND PERMETHRIN GRANULES  
Chemical Inv Record Id: CVTR20128EAUR1024ZFB  
CAS Number: 52645-53-1  
Chemical Same As Last Year: Not reported  
Acute Health Risks: T  
Average Daily Amount: 1,000 - 9,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: 25  
Chronic Health Risks: Not reported  
EHS Substance: Not reported  
Last Modified: 2/24/2013  
Days On Site: 365  
Fire Hazard: Not reported  
Gas: Not reported  
Liquid: Not reported  
Mixture Form: T  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: Not reported  
Reactive Hazard: Not reported  
Solid: T  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2012  
Trade Secret: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR USA - PP&S AUSTIN (AS) (Continued)**

**S112001831**

Chemical Inventory Location:

Record Key: CLTR20128EAUX40257XT  
Chemical Inventory Record Id: CVTR20128EAUR1024ZFB  
Amt Of Sub Stored Or Transported: 20000  
Amount Units: pounds  
Type Of Storage: Bag  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: DFT  
Last Modified: 2/24/2013

Mixture:

Record Key: CMTR20128EAUXR026SAC  
Chemical Inv Record Id: CVTR20128EAUR1024ZFB  
Mix Chemical: AMERICAN BRAND PERMETHRIN GRANULES  
Percentage: .25  
Facility Id: FATR20128EAUGC01WFT8  
Mixture Cas: 52645-53-1  
Weight/Volume: Wt  
Mixture Ehs: Not reported  
Mixture Last Modified: 2/24/2013

Facility Id: FATR20128EAUGC01WFT8  
Chemical Name: BIFENTHRIN L/P INSECTICIDE GRANULES  
Chemical Inv Record Id: CVTR20128EAUYL027HPV  
CAS Number: 82657-04-3  
Chemical Same As Last Year: Not reported  
Acute Health Risks: T  
Average Daily Amount: 1,000 - 9,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: 25  
Chronic Health Risks: T  
EHS Substance: Not reported  
Last Modified: 2/24/2013  
Days On Site: 365  
Fire Hazard: Not reported  
Gas: Not reported  
Liquid: Not reported  
Mixture Form: T  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: Not reported  
Reactive Hazard: Not reported  
Solid: T  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2012  
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20128EAV1C028X11  
Chemical Inventory Record Id: CVTR20128EAUYL027HPV  
Amt Of Sub Stored Or Transported: 30000  
Amount Units: pounds  
Type Of Storage: Bag  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR USA - PP&S AUSTIN (AS) (Continued)**

**S112001831**

Desc of Loc(Or Transported) Subs: W10  
Last Modified: 2/24/2013

Mixture:

Record Key: CMTR20128EAV20029FCN  
Chemical Inv Record Id: CVTR20128EAUYL027HPV  
Mix Chemical: BIFENTHRIN  
Percentage: .20  
Facility Id: FATR20128EAUGC01WFT8  
Mixture Cas: 82657-04-3  
Weight/Volume: Wt  
Mixture Ehs: Not reported  
Mixture Last Modified: 2/24/2013

Facility Id: FATR20128EAUGC01WFT8  
Chemical Name: BROMADIOLONE  
Chemical Inv Record Id: CVTR201293SXLK00AXSV  
CAS Number: 028772-56-7  
Chemical Same As Last Year: Not reported  
Acute Health Risks: Not reported  
Average Daily Amount: 100 - 999 pounds  
Max Daily Amount: 100 - 999 pounds  
Max Amount In Largest Container: 16  
Chronic Health Risks: T  
EHS Substance: T  
Last Modified: 2/24/2013  
Days On Site: 155  
Fire Hazard: Not reported  
Gas: Not reported  
Liquid: T  
Mixture Form: T  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: Not reported  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2012  
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR201293SXP700B6XJ  
Chemical Inventory Record Id: CVTR201293SXLK00AXSV  
Amt Of Sub Stored Or Transported: 750  
Amount Units: pounds  
Type Of Storage: Plastic or non-metallic drum  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: W10  
Last Modified: 2/24/2013

Mixture:

Record Key: CMTR201293SXP00CLGY  
Chemical Inv Record Id: CVTR201293SXLK00AXSV  
Mix Chemical: BROMADIOLONE  
Percentage: 100

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR USA - PP&S AUSTIN (AS) (Continued)**

**S112001831**

Facility Id: FATR20128EAUGC01WFT8  
Mixture Cas: 028772-56-7  
Weight/Volume: Wt  
Mixture Ehs: T  
Mixture Last Modified: 2/24/2013

Notes: Not reported  
Validation: Not reported

**Facility Info:**

Id: 5169  
Id Type: SIC  
Description: CHEMICALS AND ALLIED PRODUCTS  
Last Modified: 2/15/2012  
Id: 42269  
Id Type: NAICS  
Description: Other Chemical and Allied Products Wholesalers  
Last Modified: 2/15/2012  
Id: 7943319  
Id Type: Dun & Bradstreet  
Description: Not reported  
Last Modified: 2/15/2012

**Contact:**

Contact Email: chris.potts@univarusa.com  
Contact Mail Address: 7425 East 30th Street  
Contact City/State/Zip: Indianapolis, IN 46219  
Contact Mail Country: USA  
Contact Type 1: Submitter  
Contact Type 2: Emergency Contact  
Contact Name: Chris Potts  
Title: Regional Operations Manager  
Modification Date: 2/24/2012

Contact Email: chris.potts@univarusa.com  
Contact Mail Address: 7425 East 30th Street  
Contact City/State/Zip: Indianapolis, IN 46219  
Contact Mail Country: USA  
Contact Type 1: Submitter  
Contact Type 2: Emergency Contact  
Contact Name: Chris Potts  
Title: Regional Operations Manager  
Modification Date: 2/24/2012

**Contact:**

Contact Email: chris.shores@univarusa.com  
Contact Mail Address: 9430 Research Blvd #4 suite 350  
Contact City/State/Zip: Austin, TX 78759  
Contact Mail Country: USA  
Contact Type 1: Other  
Contact Name: Chris Shores  
Title: Director of Operations  
Modification Date: 2/8/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR USA - PP&S AUSTIN (AS) (Continued)**

**S112001831**

Contact Email: chris.shores@univarusa.com  
Contact Mail Address: 9430 Research Blvd #4 suite 350  
Contact City/State/Zip: Austin, TX 78759  
Contact Mail Country: USA  
Contact Type 1: Other  
Contact Name: Chris Shores  
Title: Director of Operations  
Modification Date: 2/8/2012

Contact:

Contact Email: rusty.thompson@univarusa.com  
Contact Mail Address: 191 Jacintoport Blvd  
Contact City/State/Zip: Houston, TX 77015  
Contact Mail Country: USA  
Contact Type 1: Emergency Contact  
Contact Type 2: Owner / Operator  
Contact Name: Rusty Thompson  
Title: Branch Operations Manager  
Modification Date: 2/24/2012

Contact Email: rusty.thompson@univarusa.com  
Contact Mail Address: 191 Jacintoport Blvd  
Contact City/State/Zip: Houston, TX 77015  
Contact Mail Country: USA  
Contact Type 1: Emergency Contact  
Contact Type 2: Owner / Operator  
Contact Name: Rusty Thompson  
Title: Branch Operations Manager  
Modification Date: 2/24/2012

Contact:

Contact Email: charles.everett@univarusa.com  
Contact Mail Address: 8402 N. Lamar, Suite A-6  
Contact City/State/Zip: Austin, TX 48753  
Contact Mail Country: USA  
Contact Type 1: Emergency Contact  
Contact Type 2: Owner / Operator  
Contact Name: Charles Everett  
Title: Customer Service Rep.  
Modification Date: 2/24/2012

Contact:

Contact Email: Not reported  
Contact Mail Address: Not reported  
Contact City/State/Zip: Austin, TX  
Contact Mail Country: USA  
Contact Type 1: Fire Department  
Contact Name: Fire Department  
Title: Not reported  
Modification Date: 2/15/2012

Chemical Inventory:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR USA - PP&S AUSTIN (AS) (Continued)**

**S112001831**

Facility Id: FATR20118EAUGC01WFT8  
Chemical Name: AMERICAN BRAND PERMETHRIN GRANULES  
Chemical Inv Record Id: CVTR20118EAUR1024ZFB  
CAS Number: 52645-53-1  
Chemical Same As Last Year: Not reported  
Acute Health Risks: T  
Average Daily Amount: 1,000 - 9,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: 25  
Chronic Health Risks: Not reported  
EHS Substance: Not reported  
Last Modified: 2/24/2012  
Days On Site: 364  
Fire Hazard: Not reported  
Gas: Not reported  
Liquid: Not reported  
Mixture Form: T  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: Not reported  
Reactive Hazard: Not reported  
Solid: T  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2011  
Trade Secret: Not reported

**Chemical Inventory Location:**

Record Key: CLTR20118EAUX40257XT  
Chemical Inventory Record Id: CVTR20118EAUR1024ZFB  
Amt Of Sub Stored Or Transported: 20000  
Amount Units: pounds  
Type Of Storage: Bag  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: DFT  
Last Modified: 2/24/2012

**Mixture:**

Record Key: CMTR20118EAUXR026SAC  
Chemical Inv Record Id: CVTR20118EAUR1024ZFB  
Mix Chemical: AMERICAN BRAND PERMETHRIN GRANULES  
Percentage: .25  
Facility Id: FATR20118EAUGC01WFT8  
Mixture Cas: 52645-53-1  
Weight/Volume: Wt  
Mixture Ehs: Not reported  
Mixture Last Modified: 2/24/2012

Facility Id: FATR20118EAUGC01WFT8  
Chemical Name: BIFENTHRIN L/P INSECTICIDE GRANULES  
Chemical Inv Record Id: CVTR20118EAUYL027HPV  
CAS Number: 82657-04-3  
Chemical Same As Last Year: Not reported  
Acute Health Risks: T  
Average Daily Amount: 10,000 - 99,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR USA - PP&S AUSTIN (AS) (Continued)**

**S112001831**

Max Amount In Largest Container: 25  
Chronic Health Risks: T  
EHS Substance: Not reported  
Last Modified: 2/24/2012  
Days On Site: 364  
Fire Hazard: Not reported  
Gas: Not reported  
Liquid: Not reported  
Mixture Form: T  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: Not reported  
Reactive Hazard: Not reported  
Solid: T  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2011  
Trade Secret: Not reported

**Chemical Inventory Location:**

Record Key: CLTR20118EAV1C028X11  
Chemical Inventory Record Id: CVTR20118EAUYL027HPV  
Amt Of Sub Stored Or Transported: 30000  
Amount Units: pounds  
Type Of Storage: Bag  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: W10  
Last Modified: 2/24/2012

**Mixture:**

Record Key: CMTR20118EAV20029FCN  
Chemical Inv Record Id: CVTR20118EAUYL027HPV  
Mix Chemical: BIFENTHRIN  
Percentage: .20  
Facility Id: FATR20118EAUGC01WFT8  
Mixture Cas: 82657-04-3  
Weight/Volume: Wt  
Mixture Ehs: Not reported  
Mixture Last Modified: 2/24/2012

Facility Id: FATR20118EAUGC01WFT8  
Chemical Name: TOPCHOICE INSECTICIDE - RUP  
Chemical Inv Record Id: CVTR20118EAV2Z02AAJU  
CAS Number: 120068-37-3  
Chemical Same As Last Year: Not reported  
Acute Health Risks: T  
Average Daily Amount: 1,000 - 9,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: 50  
Chronic Health Risks: Not reported  
EHS Substance: Not reported  
Last Modified: 2/24/2012  
Days On Site: 358  
Fire Hazard: Not reported  
Gas: Not reported  
Liquid: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR USA - PP&S AUSTIN (AS) (Continued)**

**S112001831**

Mixture Form: T  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: Not reported  
Reactive Hazard: Not reported  
Solid: T  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2011  
Trade Secret: Not reported

**Chemical Inventory Location:**

Record Key: CLTR20118EAV7502BWZ2  
Chemical Inventory Record Id: CVTR20118EAV2Z02AAJU  
Amt Of Sub Stored Or Transported: 20000  
Amount Units: pounds  
Type Of Storage: Bag  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: DFT  
Last Modified: 2/24/2012

**Mixture:**

Record Key: CMTR20118EAV8702CUKH  
Chemical Inv Record Id: CVTR20118EAV2Z02AAJU  
Mix Chemical: TRADE SEC - NOT REGULATED  
Percentage: 99.9  
Facility Id: FATR20118EAUGC01WFT8  
Mixture Cas: Not reported  
Weight/Volume: Wt  
Mixture Ehs: Not reported  
Mixture Last Modified: 2/24/2012

Record Key: CMTR20118EAVCK02DLMU  
Chemical Inv Record Id: CVTR20118EAV2Z02AAJU  
Mix Chemical: FIPRONIL  
Percentage: .01  
Facility Id: FATR20118EAUGC01WFT8  
Mixture Cas: 120068-37-3  
Weight/Volume: Wt  
Mixture Ehs: Not reported  
Mixture Last Modified: 2/24/2012

Notes: Not reported  
Validation: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**V81**  
**Target**  
**Property**

**UNIVAR USA ES -AUSTIN**  
**8402 N LAMAR**  
**AUSTIN, TX 78753**

**FINDS** **1024211206**  
**N/A**

**Site 4 of 5 in cluster V**

**Actual:** FINDS:  
**720 ft.** Registry ID: 110070198917

**Focus Map:**  
**6** Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**W82**  
**Target**  
**Property**

**THIRD COAST AUTO GROUP**  
**8316 N LAMAR BLVD**  
**AUSTIN, TX 78753**

**TX CENTRAL REGISTRY** **S126892393**  
**N/A**

**Site 1 of 4 in cluster W**

**Actual:** CENTRAL REGISTRY:  
**728 ft.** Regulated Entity Number: RN108827593  
**Focus Map:** Name: THIRD COAST AUTO GROUP  
**6** Address: 8316 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-5921  
Status: ACTIVE  
Status Date: 10/26/2015  
Customer Number: CN604966275  
Customer Name: THIRD COAST AUTO GROUP INC  
Customer Legal Name: Third Coast Auto Group Inc  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

**W83**  
**Target**  
**Property**

**RYDER TRUCK, IH-35 MI.MARKER 220 NO. BOUND, NEAR B**  
**RYDER TRUCK, IH-35 MI.MARKER 220 NO. BOUND, NEAR BUDA**  
**, TX**

**TX SPILLS** **S107002571**  
**N/A**

**Site 2 of 4 in cluster W**

**Actual:** SPILLS:  
**728 ft.** Name: RYDER TRUCK, IH-35 MI.MARKER 220 NO. BOUND, NEAR BUDA  
**Focus Map:** Address: RYDER TRUCK, IH-35 MI.MARKER 220 NO. BOUND, NEAR BUDA  
**6** City,State,Zip: TX  
Incident Number: Not reported  
Facility Id: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK, IH-35 MI.MARKER 220 NO. BOUND, NEAR BUDA (Continued)**

**S107002571**

Date of Spill: 08/07/1992  
Seq Num: Not reported  
Responsible Party Name: RYDER TRUCK  
Responsible Party Address: 8305 N. LAMAR BLVD.  
Responsible Party City: AUSTIN  
Responsible Party State: TX  
Responsible Party Zip: Not reported  
Responsible Party Telephone: 5128367286  
Substance: DIESEL FUEL  
Material Code: 1040  
Media Affected: Not reported  
Permit Number: 0  
District: 08  
Origin: 005  
Cause: 002  
Basin Code: 0  
Notify Date: Not reported  
Adequate Clean: 003  
Classification: 003  
Basin Name: Not reported  
Water Affected: UNK  
Amnt Spilled: 100 GAL  
Amnt in Water: 0 GAL  
Latitude: Not reported  
Longitude: Not reported  
Inspected By: NONE  
Interim Report: X  
Enforce: Not reported  
Information Final: Not reported  
Coordinator: M. STINE  
Time Reported: Not reported  
Spill Time: Not reported  
Incident Type: Not reported  
Near City Name: Not reported  
Importance Level: Not reported  
Received Date: Not reported  
Start Date: Not reported  
Status Date: Not reported  
Media Name: Not reported  
Customer: Not reported  
Effect: Not reported  
Num Complaining: Not reported  
Frequency: Not reported  
Nature: Not reported  
Watertext: Not reported  
Air Text: Not reported  
Incident Status: Not reported  
Disputed Status: Not reported  
Disputed Date: Not reported  
Comments: Not reported  
Incident Action: Not reported  
Incident Description: Not reported  
Invest Number: Not reported  
Invest Status: Not reported  
Customer Number: Not reported

|                 |                          |
|-----------------|--------------------------|
| <b>X84</b>      | <b>RELIABLE AUTOM</b>    |
| <b>Target</b>   | <b>8226 LAMAR BLVD N</b> |
| <b>Property</b> | <b>AUSTIN, TX 78763</b>  |

EDR Hist Auto 1013773584  
N/A

### Site 1 of 5 in cluster X

**Actual:** EDR Hist Auto  
**734 ft.**

**Focus Map:** Year: Name:  
6 1984 RELIABLE AUTOM

Type:  
AUTOMOBILE REPAIRING

|          |                   |
|----------|-------------------|
| X85      | SCHEIDERS SIN     |
| Target   | 8224 LAMAR BLVD N |
| Property | AUSTIN, TX        |

EDR Hist Auto 1013769626  
N/A

### Site 2 of 5 in cluster X

**Actual:** EDR Hist Auto  
**734 ft.**

|                   |       |                |
|-------------------|-------|----------------|
| <b>Focus Map:</b> | Year: | Name:          |
| <b>6</b>          | 1953  | HOLLANDS TRUCK |
|                   | 1962  | SCHEIDERS SIN  |

Type:  
GASOLINE STATIONS  
GASOLINE STATIONS

|          |                              |
|----------|------------------------------|
| Y86      | AUSTIN BRAKE & CLUTCH SUPPLY |
| Target   | 8151 N LAMAR BLVD            |
| Property | AUSTIN, TX 78753             |

RCRA NonGen / NLR 1000412165  
FINDS TXD026009696  
ECHO  
TX Ind. Haz Waste  
TX CENTRAL REGISTRY

### Site 1 of 3 in cluster Y

**Actual:** RCRA Listings:  
**742 ft.** Date Form Received by Agency:

|                                |                                      |                              |
|--------------------------------|--------------------------------------|------------------------------|
| <b>Focus Map:</b><br><b>6</b>  | Handler Name:                        | Austin Brake & Clutch Supply |
|                                | Handler Address:                     | N LAMAR BLVD                 |
|                                | Handler City,State,Zip:              | AUSTIN, TX 78753             |
|                                | EPA ID:                              | TXD026009696                 |
|                                | Contact Name:                        | GILBERT DEMENT               |
|                                | Contact Address:                     | N LAMAR BLVD                 |
|                                | Contact City,State,Zip:              | AUSTIN, TX 78753             |
|                                | Contact Telephone:                   | 512-836-0482                 |
|                                | Contact Fax:                         | Not reported                 |
|                                | Contact Email:                       | Not reported                 |
|                                | Contact Title:                       | Not reported                 |
|                                | EPA Region:                          | 06                           |
|                                | Land Type:                           | Not reported                 |
|                                | Federal Waste Generator Description: | Not a generator, verified    |
|                                | Non-Notifier:                        | Not reported                 |
|                                | Biennial Report Cycle:               | Not reported                 |
|                                | Accessibility:                       | Not reported                 |
|                                | Active Site Indicator:               | Not reported                 |
|                                | State District Owner:                | Tx                           |
|                                | State District:                      | 11                           |
|                                | Mailing Address:                     | N LAMAR BLVD                 |
|                                | Mailing City,State,Zip:              | AUSTIN, TX 78753             |
|                                | Owner Name:                          | Austin Brake & Clutch Supply |
|                                | Owner Type:                          | Not reported                 |
| Operator Name:                 | Austin Brake & Clutch Supply         |                              |
| Operator Type:                 | Not reported                         |                              |
| Short-Term Generator Activity: | No                                   |                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN BRAKE & CLUTCH SUPPLY (Continued)**

**1000412165**

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| Importer Activity:                                            | No                  |
| Mixed Waste Generator:                                        | No                  |
| Transporter Activity:                                         | No                  |
| Transfer Facility Activity:                                   | No                  |
| Recycler Activity with Storage:                               | No                  |
| Small Quantity On-Site Burner Exemption:                      | No                  |
| Smelting Melting and Refining Furnace Exemption:              | No                  |
| Underground Injection Control:                                | No                  |
| Off-Site Waste Receipt:                                       | No                  |
| Universal Waste Indicator:                                    | No                  |
| Universal Waste Destination Facility:                         | No                  |
| Federal Universal Waste:                                      | No                  |
| Active Site State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | NN                  |
| Sub-Part K Indicator:                                         | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20040325            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | Not reported        |
| Manifest Broker:                                              | Not reported        |
| Sub-Part P Indicator:                                         | No                  |

**Hazardous Waste Summary:**

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D001            |
| Waste Description: | Ignitable Waste |
| Waste Code:        | D006            |
| Waste Description: | Cadmium         |
| Waste Code:        | D007            |
| Waste Description: | Chromium        |
| Waste Code:        | D008            |
| Waste Description: | Lead            |
| Waste Code:        | D018            |
| Waste Description: | Benzene         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN BRAKE & CLUTCH SUPPLY (Continued)**

**1000412165**

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | D021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Waste Description: | Chlorobenzene                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste Code:        | D027                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Waste Description: | 1,4-Dichlorobenzene                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Waste Code:        | D039                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Waste Description: | Tetrachloroethylene                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Waste Code:        | D040                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Waste Description: | Trichlorethylene                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Waste Code:        | F002                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Waste Description: | The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures. |

**Handler - Owner Operator:**

|                                |                              |
|--------------------------------|------------------------------|
| Owner/Operator Indicator:      | Owner                        |
| Owner/Operator Name:           | AUSTIN BRAKE & CLUTCH SUPPLY |
| Legal Status:                  | Not reported                 |
| Date Became Current:           | 20011108                     |
| Date Ended Current:            | Not reported                 |
| Owner/Operator Address:        | 8151 N LAMAR BLVD            |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78753             |
| Owner/Operator Telephone:      | 512-836-0482                 |
| Owner/Operator Telephone Ext:  | Not reported                 |
| Owner/Operator Fax:            | Not reported                 |
| Owner/Operator Email:          | Not reported                 |
| Owner/Operator Indicator:      | Owner                        |
| Owner/Operator Name:           | AUSTIN BRAKE & CLUTCH SUP    |
| Legal Status:                  | Private                      |
| Date Became Current:           | Not reported                 |
| Date Ended Current:            | Not reported                 |
| Owner/Operator Address:        | UNKNOWN                      |
| Owner/Operator City,State,Zip: | UNKNOWN, TX 00000-0000       |
| Owner/Operator Telephone:      | 000-000-0000                 |
| Owner/Operator Telephone Ext:  | Not reported                 |
| Owner/Operator Fax:            | Not reported                 |
| Owner/Operator Email:          | Not reported                 |
| Owner/Operator Indicator:      | Operator                     |
| Owner/Operator Name:           | AUSTIN BRAKE & CLUTCH SUPPLY |
| Legal Status:                  | Not reported                 |
| Date Became Current:           | 20011108                     |
| Date Ended Current:            | Not reported                 |
| Owner/Operator Address:        | 8151 N LAMAR BLVD            |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78753             |
| Owner/Operator Telephone:      | 512-836-0482                 |
| Owner/Operator Telephone Ext:  | Not reported                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN BRAKE & CLUTCH SUPPLY (Continued)**

**1000412165**

Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 19861120  
Handler Name: AUSTIN BRAKE & CLUTCH SUPPLY  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20011108  
Handler Name: AUSTIN BRAKE & CLUTCH SUPPLY  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

**List of NAICS Codes and Descriptions:**

NAICS Code: 811111  
NAICS Description: GENERAL AUTOMOTIVE REPAIR

**Facility Has Received Notices of Violations:**

Violations: No Violations Found

**Evaluation Action Summary:**

Evaluations: No Evaluations Found

**FINDS:**

Registry ID: 110005041392

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN BRAKE & CLUTCH SUPPLY (Continued)**

**1000412165**

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

|                 |                                                                                                                                           |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| Envid:          | 1000412165                                                                                                                                |
| Registry ID:    | 110005041392                                                                                                                              |
| DFR URL:        | <a href="http://echo.epa.gov/detailed-facility-report?fid=110005041392">http://echo.epa.gov/detailed-facility-report?fid=110005041392</a> |
| Name:           | AUSTIN BRAKE & CLUTCH SUPPLY                                                                                                              |
| Address:        | 8151 N LAMAR BLVD                                                                                                                         |
| City,State,Zip: | AUSTIN, TX 78753                                                                                                                          |

**Ind. Haz Waste:**

|                                          |                               |
|------------------------------------------|-------------------------------|
| Name:                                    | AUSTIN BRAKE & CLUTCH SUPPLY  |
| Address:                                 | 8151 N LAMAR BLVD             |
| City,State,Zip:                          | AUSTIN, TX 78753              |
| Permit Number:                           | Not reported                  |
| Registration Number:                     | 69307                         |
| Registration Initial Notification Date:  | 03/07/1986                    |
| Registration Last Amendment Date:        | 11/08/2001                    |
| EPA Identification:                      | TXD026009696                  |
| Primary NAICS Code:                      | 811111                        |
| Status Change Date:                      | 19860307                      |
| Land Type:                               | Not reported                  |
| Description of Facility Site Location:   | 8151 N Lamar Blvd, Austin, TX |
| Site Primary Standard Industrial Code:   | Not reported                  |
| Registration is Generator of Waste:      | 1                             |
| TNRCC Region Number:                     | 11                            |
| Registration is Receivers of Waste:      | 1                             |
| Registration is Transporter of Waste:    | 1                             |
| Registration is Transfer Facility:       | 1                             |
| Facility is STEERS Reporter:             | 1                             |
| Required to Submit Annual Waste Summary: | 1                             |
| Facility Involved In Recycling:          | 1                             |
| Revcr Has Monthly Reporting Requirement: | 0                             |
| Mexican Facility:                        | Not reported                  |
| Type of Generator HW:                    | SQG                           |
| Type of Generator:                       | Not reported                  |
| Company Name:                            | ABCS CLOSING ENTITY INC       |
| Contact Name:                            | GILBERT DEMENT                |
| Contact Telephone Number:                | 512-8360482                   |
| Mailing Address:                         | 8151 N LAMAR BLVD             |
| Mailing Address2:                        | Not reported                  |
| Mailing City,State,Zip:                  | AUSTIN, TX 787536232          |
| Mailing County:                          | UNITED STATES                 |
| Facility Country:                        | UNITED STATES                 |
| TNRCC Facility ID:                       | 24186                         |
| Site Owner Tax ID:                       | 0                             |
| Site Location Latitude:                  | -00.000                       |
| Site Location Longitude:                 | -000.000                      |
| Last Update to NOR Data:                 | 20021018                      |
| Ind. Waste Permit Number:                | Not reported                  |
| Mun Waste Permit Number:                 | Not reported                  |
| Non Notifier:                            | 1                             |
| MSW:                                     | Not reported                  |
| Medical Waste:                           | Not reported                  |
| Other:                                   | Not reported                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN BRAKE & CLUTCH SUPPLY (Continued)**

**1000412165**

Sludge: Not reported  
Used Oil: Not reported  
Used Tires: Not reported  
Permit Status: Not reported  
Receiver Type: Not reported  
Transporter for Hire: 0  
Transport Own Waste: 0

**Ind. Haz Waste:**

Operator Name: AUSTIN BRAKE & CLUTCH SUPPLY  
Operator Address: Not reported  
Operator Address 2: Not reported  
Operator Address 3: Not reported  
Operator City,State,Zip: Not reported  
Operator Country: Not reported  
Operator Telephone: Not reported  
Operator Fax Number: Not reported  
Operator Email: Not reported  
Operator Business Type: Unknown  
Operator Tax ID: Not reported  
Operator Bankruptcy Code: Not reported

Operator Name: ABCS CLOSING ENTITY INC  
Operator Address: Not reported  
Operator Address 2: Not reported  
Operator Address 3: Not reported  
Operator City,State,Zip: Not reported  
Operator Country: Not reported  
Operator Telephone: Not reported  
Operator Fax Number: Not reported  
Operator Email: Not reported  
Operator Business Type: Corporation  
Operator Tax ID: 17419015007  
Operator Bankruptcy Code: Not reported

**Ind. Haz Waste:**

Owner Name: AUSTIN BRAKE & CLUTCH SUPPLY  
Owner Mailing Address: Not reported  
Owner Mailing Address 2: Not reported  
Owner Mailing Address 3: Not reported  
Owner Mailing City,State,Zip: Not reported  
Owner Country: Not reported  
Owner Telephone: Not reported  
Owner Fax: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Unknown  
Owner Tax ID: Not reported  
Owner Bankruptcy Code: Not reported

Owner Name: ABCS CLOSING ENTITY INC  
Owner Mailing Address: Not reported  
Owner Mailing Address 2: Not reported  
Owner Mailing Address 3: Not reported  
Owner Mailing City,State,Zip: Not reported  
Owner Country: Not reported  
Owner Telephone: Not reported  
Owner Fax: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN BRAKE & CLUTCH SUPPLY (Continued)**

**1000412165**

Owner Email Address: Not reported  
Owner Business Type: Corporation  
Owner Tax ID: 17419015007  
Owner Bankruptcy Code: Not reported

Ind. Haz Waste:

Contact Name: GILBERT DEMENT  
Contact Title: ENVIRONMENTAL MANAGER  
Contact Role: PRICONT  
Contact Address: 8151 N LAMAR BLVD  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78753  
Contact Phone: 1-512-8360482  
Contact Fax: Not reported  
Contact Email: Not reported

Ind. Haz Waste:

Waste ID: 139168  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0501203H  
Waste Code Status: INACTIVE  
Waste Form: 203  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: SPENT SOLVENT  
Standard Industrial Code: Not reported  
Primary Source: G09  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: 6169013456  
Primary NAICS Code: Not reported  
EPA Waste Form Code: W203  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 139169  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0566203H  
Waste Code Status: INACTIVE  
Waste Form: 203  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: IMMERSION CLEANER  
Standard Industrial Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN BRAKE & CLUTCH SUPPLY (Continued)**

**1000412165**

Primary Source: G01  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: 6169013456  
Primary NAICS Code: Not reported  
EPA Waste Form Code: W203  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 139170  
Texas Waste Code: Not reported  
Texas Waste Code 2: 14763101  
Waste Code Status: INACTIVE  
Waste Form: 310  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: USED FILTERS  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: 6169013456  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: 8151 N LAMAR BLVD  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78753  
AR Number: 0000306972  
Principal Name: AUSTIN BRAKE & CLUTCH SUPPLY  
Attention Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN BRAKE & CLUTCH SUPPLY (Continued)**

**1000412165**

Attention Suffix: NWG

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: 8151 N LAMAR BLVD  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78753  
AR Number: 0000306972  
Principal Name: AUSTIN BRAKE & CLUTCH SUPPLY  
Attention Name: Not reported  
Attention Suffix: HWG

**CENTRAL REGISTRY:**

Regulated Entity Number: RN100843457  
Name: AUSTIN BRAKE & CLUTCH SUPPLY  
Address: 8151 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-6232  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600521561  
Customer Name: ABCS CLOSING ENTITY INC  
Customer Legal Name: Abcs Closing Entity, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 811111  
Primary NAICS Industry Type Description: General Automotive Repair  
Physical Location Description: 8151 N Lamar Blvd, Austin, TX

Regulated Entity Number: RN100843457  
Name: AUSTIN BRAKE & CLUTCH SUPPLY  
Address: 8151 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-6232  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600521561  
Customer Name: ABCS CLOSING ENTITY INC  
Customer Legal Name: Abcs Closing Entity, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 811111  
Primary NAICS Industry Type Description: General Automotive Repair  
Physical Location Description: 8151 N Lamar Blvd, Austin, TX

Regulated Entity Number: RN100843457  
Name: AUSTIN BRAKE & CLUTCH SUPPLY  
Address: 8151 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-6232  
Status: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN BRAKE & CLUTCH SUPPLY (Continued)**

**1000412165**

Status Date: #####  
Customer Number: CN600521561  
Customer Name: ABCS CLOSING ENTITY INC  
Customer Legal Name: Abcs Closing Entity, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 811111  
Primary NAICS Industry Type Description: General Automotive Repair  
Physical Location Description: 8151 N Lamar Blvd, Austin, TX

Regulated Entity Number: RN100843457  
Name: AUSTIN BRAKE & CLUTCH SUPPLY  
Address: 8151 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-6232  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN603913948  
Customer Name: AUSTIN BRAKE & CLUTCH SUPPLY  
Customer Legal Name: AUSTIN BRAKE & CLUTCH SUPPLY  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 11/8/2001  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 811111  
Primary NAICS Industry Type Description: General Automotive Repair  
Physical Location Description: 8151 N Lamar Blvd, Austin, TX

Regulated Entity Number: RN100843457  
Name: AUSTIN BRAKE & CLUTCH SUPPLY  
Address: 8151 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-6232  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN603913948  
Customer Name: AUSTIN BRAKE & CLUTCH SUPPLY  
Customer Legal Name: AUSTIN BRAKE & CLUTCH SUPPLY  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 11/8/2001  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 811111  
Primary NAICS Industry Type Description: General Automotive Repair  
Physical Location Description: 8151 N Lamar Blvd, Austin, TX

Regulated Entity Number: RN100843457  
Name: AUSTIN BRAKE & CLUTCH SUPPLY  
Address: 8151 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-6232  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN603913948  
Customer Name: AUSTIN BRAKE & CLUTCH SUPPLY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN BRAKE & CLUTCH SUPPLY (Continued)**

**1000412165**

Customer Legal Name: AUSTIN BRAKE & CLUTCH SUPPLY  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 11/8/2001  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 811111  
Primary NAICS Industry Type Description: General Automotive Repair  
Physical Location Description: 8151 N Lamar Blvd, Austin, TX

Regulated Entity Number: RN100843457  
Name: AUSTIN BRAKE & CLUTCH SUPPLY  
Address: 8151 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-6232  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600521561  
Customer Name: ABCS CLOSING ENTITY INC  
Customer Legal Name: Abcs Closing Entity, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 811111  
Primary NAICS Industry Type Description: General Automotive Repair  
Physical Location Description: 8151 N Lamar Blvd, Austin, TX

Regulated Entity Number: RN100843457  
Name: AUSTIN BRAKE & CLUTCH SUPPLY  
Address: 8151 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-6232  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN603913948  
Customer Name: AUSTIN BRAKE & CLUTCH SUPPLY  
Customer Legal Name: AUSTIN BRAKE & CLUTCH SUPPLY  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 11/8/2001  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 811111  
Primary NAICS Industry Type Description: General Automotive Repair  
Physical Location Description: 8151 N Lamar Blvd, Austin, TX

**Y87**      **AUSTIN BRAKE & CLUTCH SUPPLY**  
**Target**    **8151 N LAMAR BLVD**  
**Property**   **AUSTIN, TX 78753**

**TX UST**    **U001240681**  
              **N/A**

**Site 2 of 3 in cluster Y**

**Actual:**  
**742 ft.**

**UST:**

**Focus Map:**  
**6**

Name: AUSTIN BRAKE & CLUTCH SUPPLY  
Address: 8151 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 787536232  
AI Number: 3877  
Facility Type: UNKNOWN  
Facility Begin Date: 06/18/1986

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN BRAKE & CLUTCH SUPPLY (Continued)**

**U001240681**

Facility Status: INACTIVE  
Additional ID: 691280042003072  
Facility Exempt Status: Y  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78758  
Contact Name/Title: L GILBERT DEMENT,PRESIDENT  
Contact Organization Name: AUSTIN BRAKE & CLUTCH SUPPLY  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5128360482  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 04/21/1986  
Signature Name/Title On Earliest Reg Form: L G DEMENT,PRESIDENT  
Application Received Date On Earliest Reg Form: 05/08/1986  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

**Owner:**

Owner CN: CN600521561  
Owner Last Name: ABCS CLOSING ENTITY INC  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: CO  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: Not reported  
Contact Mailing State: Not reported  
Contact Mailing Zip: Not reported  
Contact Mailing Zip5: Not reported  
Contact Phone Number/Ext: /  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 71283472001338  
Additional ID: 691280042003072  
AI Number: 3877  
Owner Effective Begin Date: 06/18/1986  
State Tax ID: 17419015007  
Contact Role: Not reported  
Contact Name/Title: /  
Contact Organization Name: Not reported

**Tank:**

Install Date: 01/01/1980  
Tank Registration Date: 05/08/1986

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN BRAKE & CLUTCH SUPPLY (Continued)**

**U001240681**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 2500                |
| Tank Singlewall:                                           | N                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 9470                |
| Facility ID:                                               | 42505               |
| Ai Number:                                                 | 3877                |
| Tank Id:                                                   | 1                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 12/04/1998          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | EXEMPT              |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN BRAKE & CLUTCH SUPPLY (Continued)**

**U001240681**

Technical Compliance Flag: N  
Tank Tested Flag: Y  
Installation Signature Date: 04/29/1994

**Compartment Records:**

Tank ID: 1  
Tank Capacity: 2500  
UST Comprt ID: 13147  
UST ID: 9470  
AI Number: 3877  
Compartment ID: A  
Substance Stored1: Not reported  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

**Facility Billing Contacts:**

Contact Organization Name: AUSTIN BRAKE & CLUTCH SUPPLY INC  
Contact Mailing Address (Delivery): 8151 N LAMAR BLVD  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN, TX 78753 6232  
Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Y



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN BRAKE & CLUTCH SUPPLY (Continued)**

**U001240681**

Facility ID: 42505  
Additional ID: 691280042003072  
Princ ID: 71283472001338  
AI Number: 3877  
Facility Name: AUSTIN BRAKE & CLUTCH SUPPLY  
AR Number: Not reported  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: Not reported  
Contact Name/Title: L GILBERT DEMENT/

**Z88** **ACME DRY CLEANERS & LAUNDRY NO**  
**Target** **7541 LAMAR BLVD N**  
**Property** **TRAVIS (County), TX 78752**

**EDR Hist Cleaner** **1013785234**  
**N/A**

**Site 1 of 9 in cluster Z**

**Actual:** EDR Hist Cleaner  
**751 ft.**

**Focus Map:** Year: Name: Type:  
**6** 1970 ACME DRY CLEANERS & LAUNDRY NO CLEANERS AND DYERS

**Z89** **D & L MOTORCYCLES**  
**Target** **7535 N LAMAR BLVD**  
**Property** **AUSTIN, TX 78752**

**TX ENF** **S118665610**  
**TX COMP HIST** **N/A**

**Site 2 of 9 in cluster Z**

**Actual:** ENFORCEMENT:  
**751 ft.**

**Focus Map:** Name: D & L MOTORCYCLES  
**6** Address: 7535 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752-1345  
Unique TCEQ Ref Number Of Customer: CN605109297  
Unique TCEQ Ref Number Of Reg. Entity: RN108815648  
Contact Person For The Reg. Entity: Not reported  
Owner/operator Of A Regulated Entity: FOWOWE, GBENGA A  
Regulated Entity Associated With An NOV: Not reported  
Org Title Of The Contact Person: Not reported  
Physical Location: Not reported  
Near City: AUSTIN  
Investigation Number: 000000001313130  
Status Code: RESOLVED  
Status Date: Not reported  
Violation Tracking Number: Not reported  
Violation Category: Not reported  
Nov ID: 359,599,782,016,088.00  
Role Code: Not reported  
Date Notice Of Violation Issued: 03/31/2016  
Description 1: Failure to register as a scrap tire facility prior to processing scrap tires.  
Description 2: On June 27, 2016, Mr. Fowowe submitted a letter to the TCEQ Austin Regional Office which stated that Access USA Automotive had contracted a third-party company that specializes in the disposal of scrap tires, however Mr. Fowowe did not include the name of the company. On August 1, 2016, Mr. Grunnet contacted the Mr. Fowowe to get more information. Mr. Fowowe stated that he had contracted Liberty Tire Recycling to

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D & L MOTORCYCLES (Continued)**

**S118665610**

pick up scrap tires, however he had not generated any loads yet because he had been out of the country. Mr. Grunnet determined that this information was adequate to resolve the violation.

Category of the NOV: Moderate  
Method Of Notice Issuance: WRITTEN  
TCEQ Prog Area Monitoring Violation: Not reported  
TCEQ Rule Number Cited For The Violation: 328.63(c)  
Status Of The NOV: DAPPROVED  
Investigation: 1313130  
Investigation ID: Not reported  
Regulated Entity ID: Not reported  
Date of Notice Enforcement: Not reported  
Violation Date: Not reported  
Rejected: Not reported  
Type Code: Not reported  
Date Resolved: Not reported  
Assessed Amount: Not reported  
Deferred Amount: Not reported  
Payable Amount: Not reported  
Supplemental Env Project Offset Amount: Not reported  
Nov Type: B

**COMP HIST:**

RN Number: RN108815648  
Name: D & L MOTORCYCLES  
Address: 7535 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752-1345  
Region: REGION 11 - AUSTIN  
CN Number: CN604954339  
CN Name: D & L MOTORCYCLES  
CN Rating: 0  
Classification: UNCLASSIFIED  
Date Calculated: 09/01/2022  
Date Published to Web: 11/15/2022  
Rating: 0  
Classification 2: UNCLASSIFIED  
Date Rated 2: 09/01/2022  
Date Published to Web 2: 11/15/2022  
NAICS Code: 332618  
SIC Code: 1521  
Related Number: 5681,R11108815648,R11108815648

RN Number: RN108815648  
Name: D & L MOTORCYCLES  
Address: 7535 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752-1345  
Region: REGION 11 - AUSTIN  
CN Number: CN605109297  
CN Name: FOWOWE, GBENGA A  
CN Rating: 0  
Classification: UNCLASSIFIED  
Date Calculated: 09/01/2022  
Date Published to Web: 11/15/2022  
Rating: 0  
Classification 2: UNCLASSIFIED  
Date Rated 2: 09/01/2022  
Date Published to Web 2: 11/15/2022

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D & L MOTORCYCLES (Continued)**

**S118665610**

NAICS Code: 236115  
SIC Code: 1521  
Related Number: 5681,R11108815648,R11108815648

**Z90**  
**Target**  
**Property**

**D & L MOTORCYCLES**  
**7535 N LAMAR BLVD**  
**AUSTIN, TX 78752**

**TX CENTRAL REGISTRY**

**S126891217**  
**N/A**

**Site 3 of 9 in cluster Z**

**Actual:**  
**751 ft.**

**Focus Map:**  
**6**

**CENTRAL REGISTRY:**

Regulated Entity Number: RN108815648  
Name: D & L MOTORCYCLES  
Address: 7535 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-1345  
Status: ACTIVE  
Status Date: 10/26/2015  
Customer Number: CN605109297  
Customer Name: FOWOWE, GBENGA A  
Customer Legal Name: Not reported  
Customer Ownership Type: INDIVIDUAL OWNER TYPE  
Affiliation Begin Date: 3/11/2016  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN108815648  
Name: D & L MOTORCYCLES  
Address: 7535 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-1345  
Status: ACTIVE  
Status Date: 10/26/2015  
Customer Number: CN604954339  
Customer Name: D & L MOTORCYCLES  
Customer Legal Name: D & L Motorcycles  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**Z91**      **D & L MOTORCYCLE INC SIS & SERV**  
**Target**    **7535 LAMAR BLVD N**  
**Property**   **TRAVIS (County), TX 78752**

**EDR Hist Auto**    **1013753887**  
                             **N/A**

**Site 4 of 9 in cluster Z**

**Actual:**      EDR Hist Auto  
**751 ft.**

|                   |       |                                 |                                  |
|-------------------|-------|---------------------------------|----------------------------------|
| <b>Focus Map:</b> | Year: | Name:                           | Type:                            |
| <b>6</b>          | 1975  | D & L MOTORCYCLE INC SIS & SERV | MOTORCYCLE DEALERS AND REPAIRERS |
|                   | 1980  | D & L MOTORCYCLE INC SIS & SERV | MOTORCYCLE DEALERS AND REPAIRERS |
|                   | 1984  | D & L MOTORCYCLES INC SLS & SER | MOTORCYCLE DEALERS AND REPAIRERS |
|                   | 1990  | D & L MOTORCYCLES INC SAS & SER | MOTORCYCLE DEALERS AND REPAIRERS |

**AA92**      **NORTH LAMAR AUTO BODY**  
**Target**    **7313 NORTH LAMAR BLVD**  
**Property**   **AUSTIN, TX**

**TX ENF**    **S107634179**  
**TX COMP HIST**    **N/A**

**Site 1 of 6 in cluster AA**

**Actual:**      ENFORCEMENT:  
**736 ft.**

**Focus Map:**    Name:      NORTH LAMAR AUTO BODY  
**6**              Address:     7313 NORTH LAMAR BLVD  
                 City,State,Zip:    AUSTIN, TX  
                 Unique TCEQ Ref Number Of Customer:    Not reported  
                 Unique TCEQ Ref Number Of Reg. Entity:    RN100723436  
                 Contact Person For The Reg. Entity:    Not reported  
                 Owner/operator Of A Regulated Entity:    Not reported  
                 Regulated Entity Associated With An NOV:    AUTO BODY SHOP  
                 Org Title Of The Contact Person:    Not reported  
                 Physical Location:    Not reported  
                 Near City:    Not reported  
                 Investigation Number:    Not reported  
                 Status Code:    Not reported  
                 Status Date:    Not reported  
                 Violation Tracking Number:    Not reported  
                 Violation Category:    Not reported  
                 Nov ID:    Not reported  
                 Role Code:    Not reported  
                 Date Notice Of Violation Issued:    10/04/2001  
                 Description 1:    OPERATING W/O PI-7  
                 Description 2:    Not reported  
                 Category of the NOV:    Minor  
                 Method Of Notice Issuance:    VERBAL  
                 TCEQ Prog Area Monitoring Violation:    AIR  
                 TCEQ Rule Number Cited For The Violation:    116.110(a)(4)  
                 Status Of The NOV:    RESOLVED  
                 Investigation:    Not reported  
                 Investigation ID:    Not reported  
                 Regulated Entity ID:    Not reported  
                 Date of Notice Enforcement:    Not reported  
                 Violation Date:    Not reported  
                 Rejected:    Not reported  
                 Type Code:    Not reported  
                 Date Resolved:    Not reported  
                 Assessed Amount:    Not reported  
                 Deferred Amount:    Not reported  
                 Payable Amount:    Not reported  
                 Supplemental Env Project Offset Amount:    Not reported  
                 Nov Type:    Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH LAMAR AUTO BODY (Continued)**

**S107634179**

COMP HIST:

RN Number: RN100723436  
Name: NORTH LAMAR AUTO BODY  
Address: 7313 NORTH LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Region: REGION 11 - AUSTIN  
CN Number: CN600411144  
CN Name: NORTH LAMAR AUTO BODY SHOP INC  
CN Rating: 0  
Classification: UNCLASSIFIED  
Date Calculated: 09/01/2022  
Date Published to Web: 11/15/2022  
Rating: 0  
Classification 2: UNCLASSIFIED  
Date Rated 2: 09/01/2022  
Date Published to Web 2: 11/15/2022  
NAICS Code: 811121  
SIC Code: 1521  
Related Number: 49398,49398

**AA93 A & A USED TIRES**  
**Target 7313 N LAMAR BLVD**  
**Property AUSTIN, TX 78752**

**TX ENF S118665415**  
**TX COMP HIST N/A**

**Site 2 of 6 in cluster AA**

**Actual:  
736 ft.**

**Focus Map:  
6**

ENFORCEMENT:

Name: A & A USED TIRES  
Address: 7313 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752-2341  
Unique TCEQ Ref Number Of Customer: CN605069533  
Unique TCEQ Ref Number Of Reg. Entity: RN105004477  
Contact Person For The Reg. Entity: Not reported  
Owner/operator Of A Regulated Entity: A & A USED TIRES LLC  
Regulated Entity Associated With An NOV: AUTO REPAIR  
Org Title Of The Contact Person: Not reported  
Physical Location: Not reported  
Near City: AUSTIN  
Investigation Number: 000000001307060  
Status Code: RESOLVED  
Status Date: Not reported  
Violation Tracking Number: Not reported  
Violation Category: Not reported  
Nov ID: 798,545,222,016,053.00  
Role Code: Not reported  
Date Notice Of Violation Issued: 02/23/2016  
Description 1: Failure to maintain manifests for the removal of scrap tires from the property.  
Description 2: Mr. Arreguin was able to demonstrate that he has been maintaining records to document scrap tire removal from the facility. No further action is required at this time.  
Category of the NOV: Minor  
Method Of Notice Issuance: WRITTEN  
TCEQ Prog Area Monitoring Violation: Not reported  
TCEQ Rule Number Cited For The Violation: 828.56(c)  
Status Of The NOV: DAPPROVED  
Investigation: 1307060

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A & A USED TIRES (Continued)**

**S118665415**

|                                           |                                                                                                                                              |
|-------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| Investigation ID:                         | Not reported                                                                                                                                 |
| Regulated Entity ID:                      | Not reported                                                                                                                                 |
| Date of Notice Enforcement:               | Not reported                                                                                                                                 |
| Violation Date:                           | Not reported                                                                                                                                 |
| Rejected:                                 | Not reported                                                                                                                                 |
| Type Code:                                | Not reported                                                                                                                                 |
| Date Resolved:                            | Not reported                                                                                                                                 |
| Assessed Amount:                          | Not reported                                                                                                                                 |
| Deferred Amount:                          | Not reported                                                                                                                                 |
| Payable Amount:                           | Not reported                                                                                                                                 |
| Supplemental Env Project Offset Amount:   | Not reported                                                                                                                                 |
| Nov Type:                                 | C                                                                                                                                            |
| Name:                                     | A & A USED TIRES                                                                                                                             |
| Address:                                  | 7313 N LAMAR BLVD                                                                                                                            |
| City,State,Zip:                           | AUSTIN, TX 78752-2341                                                                                                                        |
| Unique TCEQ Ref Number Of Customer:       | CN605069533                                                                                                                                  |
| Unique TCEQ Ref Number Of Reg. Entity:    | RN105004477                                                                                                                                  |
| Contact Person For The Reg. Entity:       | Not reported                                                                                                                                 |
| Owner/operator Of A Regulated Entity:     | A & A USED TIRES LLC                                                                                                                         |
| Regulated Entity Associated With An NOV:  | AUTO REPAIR                                                                                                                                  |
| Org Title Of The Contact Person:          | Not reported                                                                                                                                 |
| Physical Location:                        | Not reported                                                                                                                                 |
| Near City:                                | AUSTIN                                                                                                                                       |
| Investigation Number:                     | 000000001307060                                                                                                                              |
| Status Code:                              | RESOLVED                                                                                                                                     |
| Status Date:                              | Not reported                                                                                                                                 |
| Violation Tracking Number:                | Not reported                                                                                                                                 |
| Violation Category:                       | Not reported                                                                                                                                 |
| Nov ID:                                   | 798,545,222,016,053.00                                                                                                                       |
| Role Code:                                | Not reported                                                                                                                                 |
| Date Notice Of Violation Issued:          | 02/23/2016                                                                                                                                   |
| Description 1:                            | Failure to ensure tires are transported to an authorized facility.                                                                           |
| Description 2:                            | Mr. Arreguin was able to demonstrate that scrap tires are transported to an authorized facility. No further action is required at this time. |
| Category of the NOV:                      | Moderate                                                                                                                                     |
| Method Of Notice Issuance:                | WRITTEN                                                                                                                                      |
| TCEQ Prog Area Monitoring Violation:      | Not reported                                                                                                                                 |
| TCEQ Rule Number Cited For The Violation: | 828.56(b)                                                                                                                                    |
| Status Of The NOV:                        | DAPPROVED                                                                                                                                    |
| Investigation:                            | 1307060                                                                                                                                      |
| Investigation ID:                         | Not reported                                                                                                                                 |
| Regulated Entity ID:                      | Not reported                                                                                                                                 |
| Date of Notice Enforcement:               | Not reported                                                                                                                                 |
| Violation Date:                           | Not reported                                                                                                                                 |
| Rejected:                                 | Not reported                                                                                                                                 |
| Type Code:                                | Not reported                                                                                                                                 |
| Date Resolved:                            | Not reported                                                                                                                                 |
| Assessed Amount:                          | Not reported                                                                                                                                 |
| Deferred Amount:                          | Not reported                                                                                                                                 |
| Payable Amount:                           | Not reported                                                                                                                                 |
| Supplemental Env Project Offset Amount:   | Not reported                                                                                                                                 |
| Nov Type:                                 | B                                                                                                                                            |
| Name:                                     | A & A USED TIRES                                                                                                                             |
| Address:                                  | 7313 N LAMAR BLVD                                                                                                                            |
| City,State,Zip:                           | AUSTIN, TX 78752-2341                                                                                                                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A & A USED TIRES (Continued)**

**S118665415**

Unique TCEQ Ref Number Of Customer: CN605069533  
Unique TCEQ Ref Number Of Reg. Entity: RN105004477  
Contact Person For The Reg. Entity: Not reported  
Owner/operator Of A Regulated Entity: A & A USED TIRES LLC  
Regulated Entity Associated With An NOV: AUTO REPAIR  
Org Title Of The Contact Person: Not reported  
Physical Location: Not reported  
Near City: AUSTIN  
Investigation Number: 000000001393768  
Status Code: RESOLVED  
Status Date: Not reported  
Violation Tracking Number: Not reported  
Violation Category: Not reported  
Nov ID: 429,646,682,017,046.00  
Role Code: Not reported  
Date Notice Of Violation Issued: 02/16/2017  
Description 1: Failure to register as a scrap tire facility prior to processing (cutting) scrap tires.  
Description 2: Based on the documentation reviewed and the information received on August 30, 2017, the violation has been resolved. No further action is required at this time.  
Category of the NOV: Moderate  
Method Of Notice Issuance: WRITTEN  
TCEQ Prog Area Monitoring Violation: Not reported  
TCEQ Rule Number Cited For The Violation: 828.63(c)  
Status Of The NOV: DAPPROVED  
Investigation: 1393768  
Investigation ID: Not reported  
Regulated Entity ID: Not reported  
Date of Notice Enforcement: Not reported  
Violation Date: Not reported  
Rejected: Not reported  
Type Code: Not reported  
Date Resolved: Not reported  
Assessed Amount: Not reported  
Deferred Amount: Not reported  
Payable Amount: Not reported  
Supplemental Env Project Offset Amount: Not reported  
Nov Type: B

COMP HIST:  
RN Number: RN105004477  
Name: A & A USED TIRES  
Address: 7313 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752-2341  
Region: REGION 11 - AUSTIN  
CN Number: CN605069533  
CN Name: A & A USED TIRES LLC  
CN Rating: 0  
Classification: UNCLASSIFIED  
Date Calculated: 09/01/2022  
Date Published to Web: 11/15/2022  
Rating: 0  
Classification 2: UNCLASSIFIED  
Date Rated 2: 09/01/2022  
Date Published to Web 2: 11/15/2022  
NAICS Code: 236210

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A & A USED TIRES (Continued)**

**S118665415**

SIC Code: 5541  
Related Number: R111050044771,R111050044771

**AA94** **NORTH LAMAR AUTO BODY**  
**Target** **7313 NORTH LAMAR BLVD**  
**Property** **AUSTIN, TX 78701**

**TX CENTRAL REGISTRY** **S123848529**  
**N/A**

**Site 3 of 6 in cluster AA**

**Actual:** 736 ft. **CENTRAL REGISTRY:**  
**Focus Map:** 6  
Regulated Entity Number: RN100723436  
Name: NORTH LAMAR AUTO BODY  
Address: 7313 NORTH LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600411144  
Customer Name: NORTH LAMAR AUTO BODY SHOP INC  
Customer Legal Name: North Lamar Auto Body Shop, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 10/3/2001  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 811121  
Primary NAICS Industry Type Description: Paint and Interior Repair and Maintenance  
Physical Location Description: 7313 NORTH LAMAR BLVD  
  
Regulated Entity Number: RN100723436  
Name: NORTH LAMAR AUTO BODY  
Address: 7313 NORTH LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600411144  
Customer Name: NORTH LAMAR AUTO BODY SHOP INC  
Customer Legal Name: North Lamar Auto Body Shop, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 10/3/2001  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 811121  
Primary NAICS Industry Type Description: Paint and Interior Repair and Maintenance  
Physical Location Description: 7313 NORTH LAMAR BLVD

**AA95** **K W AUTO REPAIR**  
**Target** **7313 LAMAR BLVD N**  
**Property** **AUSTIN, TX**

**EDR Hist Auto** **1013755949**  
**N/A**

**Site 4 of 6 in cluster AA**

**Actual:** 736 ft. **EDR Hist Auto**  
**Focus Map:** 6  
Year: 1965 Name: K W AUTO REPAIR Type: AUTOMOBILE REPAIRING



**K W AUTO REPAIR (Continued)**

**1013755949**

|      |                               |                                 |
|------|-------------------------------|---------------------------------|
| 1979 | AUTO-TRONICS                  | Automotive Repair Shops, NEC    |
| 1980 | AUTO-TRONICS                  | Automotive Repair Shops, NEC    |
| 1982 | AUTO-TRONICS                  | Automotive Repair Shops, NEC    |
| 1983 | AUTO-TRONICS                  | Automotive Repair Shops, NEC    |
| 1985 | AUTO-TRONICS                  | Automotive Repair Shops, NEC    |
| 1988 | BEST AUTO SERVICE & BODY WORK | General Automotive Repair Shops |
| 1989 | BEST AUTO SERVICE & BODY WORK | General Automotive Repair Shops |
| 1990 | A CUSTOM AUTO TREATMENTS      | AUTOMOBILE REPAIRING            |
| 1994 | EXCALIBUR AUTOMOTIVE REPAIR   | General Automotive Repair Shops |
| 1995 | EXCALIBUR AUTOMOTIVE REPAIR   | General Automotive Repair Shops |
| 1996 | ABA AUTO SERVICE INC          | General Automotive Repair Shops |
| 1996 | EXCALIBUR AUTOMOTIVE REPAIR   | General Automotive Repair Shops |
| 1997 | ABA AUTO SERVICE INC          | General Automotive Repair Shops |
| 1998 | ABA AUTO SERVICE INC          | General Automotive Repair Shops |
| 1999 | ABA AUTO SERVICE INC          | General Automotive Repair Shops |
| 2000 | ABA AUTO SERVICE INC          | General Automotive Repair Shops |
| 2000 | ADA HIGH TECH INC             | General Automotive Repair Shops |
| 2001 | ADA HIGH TECH INC             | General Automotive Repair Shops |
| 2001 | ABA AUTO SERVICE INC          | General Automotive Repair Shops |
| 2002 | ABA AUTO SERVICE INC          | General Automotive Repair Shops |
| 2002 | ADA HIGH TECH INC             | General Automotive Repair Shops |
| 2003 | ADA HIGH TECH INC             | General Automotive Repair Shops |
| 2003 | ABA AUTO SERVICE INC          | General Automotive Repair Shops |
| 2004 | ABA AUTO SERVICE INC          | General Automotive Repair Shops |
| 2004 | DISCOUNT AUTO CARE            | General Automotive Repair Shops |
| 2004 | ADA HIGH TECH INC             | General Automotive Repair Shops |
| 2005 | ADA HIGH TECH INC             | General Automotive Repair Shops |
| 2005 | ABA HIGH TECK INC             | General Automotive Repair Shops |
| 2005 | DISCOUNT AUTO CARE            | General Automotive Repair Shops |
| 2006 | DISCOUNT AUTO CARE            | General Automotive Repair Shops |
| 2006 | ADA HIGH TECH INC             | General Automotive Repair Shops |
| 2006 | ABA HIGH TECK INC             | General Automotive Repair Shops |
| 2007 | ADA HIGH TECH INC             | General Automotive Repair Shops |
| 2007 | DISCOUNT AUTO CARE            | General Automotive Repair Shops |
| 2007 | ABA HIGH TECK INC             | General Automotive Repair Shops |
| 2008 | ABA HIGH TECK INC             | General Automotive Repair Shops |
| 2008 | DISCOUNT AUTO CARE            | General Automotive Repair Shops |
| 2008 | ADA HIGH TECH INC             | General Automotive Repair Shops |
| 2009 | ABA HIGH TECK INC             | General Automotive Repair Shops |
| 2009 | DISCOUNT AUTO CARE            | General Automotive Repair Shops |
| 2010 | ABA HIGH TECK INC             | General Automotive Repair Shops |
| 2011 | ABA HIGH TECK INC             | General Automotive Repair Shops |
| 2012 | ABA HIGH TECK INC             | General Automotive Repair Shops |
| 2013 | ABA HIGH TECK INC             | General Automotive Repair Shops |
| 2014 | ABA HIGH TECK INC             | General Automotive Repair Shops |

|          |                   |
|----------|-------------------|
| AA96     | JC TIRE & WHEELS  |
| Target   | 7313 N LAMAR BLVD |
| Property | AUSTIN, TX 78752  |

TX CENTRAL REGISTRY S126937159  
N/A

### Site 5 of 6 in cluster AA

**Actual:**  
**736 ft.**

CENTRAL REGISTRY:

## Focus Map: 6

Regulated Entity Number:

RN110367992

Name:

JC TIRE &amp; WHEELS

Address:

7313 N LAMAR BLVD

Address 2:

Not reported

City, State, Zip:

AUSTIN, TX 78752-2341

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JC TIRE & WHEELS (Continued)

S126937159

Status: ACTIVE  
Status Date: 4/13/2018  
Customer Number: CN605493444  
Customer Name: OHIAGU, JOE  
Customer Legal Name: Not reported  
Customer Ownership Type: INDIVIDUAL OWNER TYPE  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

AA97 NORTHSIDE GARAGE AUTO  
Target 7277 LAMAR BLVD N  
Property AUSTIN, TX

EDR Hist Auto 1013755044  
N/A

Site 6 of 6 in cluster AA

Actual: EDR Hist Auto  
733 ft.

Focus Map: Year: Name: Type:  
6 1965 NORTHSIDE GARAGE AUTO AUTOMOBILE REPAIRING

AB98 A 1 TRANSMISSION  
Target 7227 LAMAR BLVD N  
Property AUSTIN, TX

EDR Hist Auto 1013755934  
N/A

Site 1 of 11 in cluster AB

Actual: EDR Hist Auto  
730 ft.

| Focus Map: | Year: | Name:                           | Type:                                |
|------------|-------|---------------------------------|--------------------------------------|
| 6          | 1962  | A 1 TRANSMISSION                | AUTOMOBILE REPAIRING                 |
|            | 1970  | NORTHSIDE GARAGE AUTO REPR      | AUTOMOBILE REPAIRING                 |
|            | 1975  | NORTHSIDE GARAGE AUTO REPR      | AUTOMOBILE REPAIRING                 |
|            | 1980  | CARTER BROTHERS AUTOMATIC TRANS | AUTOMOBILE REPAIRING                 |
|            | 1984  | CARTER BROTHERS AUTOMATIC TRAMI | AUTOMOBILE REPAIRING                 |
|            | 1986  | CARTER BROS TRANSM & AT SVS     | Automotive Repair Shops, NEC         |
|            | 1987  | CARTER BROS TRANSM & AUTO SVCS  | Automotive Repair Shops, NEC         |
|            | 1988  | CARTER BROS TRANSM & AUTO SVCS  | Automotive Repair Shops, NEC         |
|            | 1989  | CARTERS TRANSMISSION & RADS     | Automotive Repair Shops, NEC, NEC    |
|            | 1990  | CARTER BROTHERS AUTOMATIC TRANS | AUTOMOBILE REPAIRING                 |
|            | 1990  | CARTERS TRANSMISSION & RADS     | Automotive Repair Shops, NEC, NEC    |
|            | 1991  | CARTERS TRANSMISSION & RADS     | Automotive Repair Shops, NEC, NEC    |
|            | 1992  | CARTERS TRANSMISSION & RADS     | Automotive Transmission Repair Shops |
|            | 1993  | CARTERS TRANSMISSION & RADS     | Automotive Transmission Repair Shops |
|            | 1994  | CARTERS TRANSMISSION & RADS     | Automotive Transmission Repair Shops |
|            | 1995  | CARTERS TRANSMISSION & RADS     | Automotive Transmission Repair Shops |
|            | 1996  | CARTERS TRANSMISSION & RADS     | Automotive Transmission Repair Shops |
|            | 1997  | ADVANCED AUTO TECH INC          | Automotive Transmission Repair Shops |
|            | 1998  | ADVANCED AUTO TECH INC          | Automotive Transmission Repair Shops |
|            | 1999  | ADVANCED AUTO TECH INC          | Automotive Transmission Repair Shops |
|            | 2000  | ADVANCED AUTO TECH INC          | Automotive Transmission Repair Shops |
|            | 2001  | ADVANCED AUTO TECH INC          | Automotive Transmission Repair Shops |
|            | 2002  | ADVANCED AUTO TECH INC          | Automotive Transmission Repair Shops |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A 1 TRANSMISSION (Continued)**

**1013755934**

|      |                        |                                      |
|------|------------------------|--------------------------------------|
| 2003 | ADVANCED AUTO TECH INC | Automotive Transmission Repair Shops |
| 2004 | ADVANCED AUTO TECH INC | Automotive Transmission Repair Shops |
| 2010 | ADVANCED AUTO TECH INC | Automotive Transmission Repair Shops |
| 2011 | ADVANCED AUTO TECH INC | Automotive Transmission Repair Shops |
| 2012 | ADVANCED AUTO TECH INC | Automotive Transmission Repair Shops |
| 2013 | ADVANCED AUTO TECH INC | Automotive Transmission Repair Shops |
| 2014 | ADVANCED AUTO TECH INC | Automotive Transmission Repair Shops |

**AB99**      **PATS LAWN MOWER SVC**  
**Target**      **7201 N LAMAR BLVD**  
**Property**      **AUSTIN, TX 78752**

**TX ENF**      **S102748188**  
**TX Ind. Haz Waste**      **N/A**  
**TX CENTRAL REGISTRY**

**Site 2 of 11 in cluster AB**

**Actual:**  
**728 ft.**

**Focus Map:**  
**6**

**ENFORCEMENT:**

|                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|-------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name:                                     | PATS LAWN MOWER SVC                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Address:                                  | 7201 N LAMAR BLVD                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| City,State,Zip:                           | AUSTIN, TX 78752-2311                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Unique TCEQ Ref Number Of Customer:       | CN605076389                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Unique TCEQ Ref Number Of Reg. Entity:    | RN100693332                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Contact Person For The Reg. Entity:       | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Owner/operator Of A Regulated Entity:     | OLMEDA, JUAN                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Regulated Entity Associated With An NOV:  | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Org Title Of The Contact Person:          | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Physical Location:                        | 7201 N Lamar, Austin, TX                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Near City:                                | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Investigation Number:                     | 000000001265915                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Status Code:                              | RESOLVED                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Status Date:                              | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Violation Tracking Number:                | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Violation Category:                       | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Nov ID:                                   | 107,354,382,016,074.00                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Role Code:                                | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Date Notice Of Violation Issued:          | 03/17/2016                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Description 1:                            | Failure to obtain scrap tire manifests from the transporter collecting tires from the generator's place of business and maintain a record of each individual load of used or scrap tires or tire pieces hauled off from their business location.                                                                                                                                                                                                        |
| Description 2:                            | On May 10, 2016, Mr. Mark Olmeda submitted a scrap tire manifest. The document was the generator copy of a carbon copy tire manifest. The generator and transporter portions were filled out and signed by Mr. Juan Olmeda showing that 68 scrap tires had been transported to Reliable Tire Disposal, a registered tire processor. It was noted that Mr. Olmeda now appeared to be using scrap tire manifests as required. The violation was resolved. |
| Category of the NOV:                      | Moderate                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Method Of Notice Issuance:                | WRITTEN                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| TCEQ Prog Area Monitoring Violation:      | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| TCEQ Rule Number Cited For The Violation: | 328.58(a)                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Status Of The NOV:                        | DAPPROVED                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Investigation:                            | 1265915                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Investigation ID:                         | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Regulated Entity ID:                      | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Date of Notice Enforcement:               | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Violation Date:                           | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Rejected:                                 | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Type Code:                                | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Date Resolved:                            | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PATS LAWN MOWER SVC (Continued)**

**S102748188**

|                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|-------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Assessed Amount:                          | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Deferred Amount:                          | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Payable Amount:                           | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Supplemental Env Project Offset Amount:   | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Nov Type:                                 | B                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Name:                                     | PATS LAWN MOWER SVC                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Address:                                  | 7201 N LAMAR BLVD                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| City,State,Zip:                           | AUSTIN, TX 78752-2311                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Unique TCEQ Ref Number Of Customer:       | CN605076389                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Unique TCEQ Ref Number Of Reg. Entity:    | RN100693332                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Contact Person For The Reg. Entity:       | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Owner/operator Of A Regulated Entity:     | OLMEDA, JUAN                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Regulated Entity Associated With An NOV:  | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Org Title Of The Contact Person:          | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Physical Location:                        | 7201 N Lamar, Austin, TX                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Near City:                                | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Investigation Number:                     | 000000001265915                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Status Code:                              | RESOLVED                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Status Date:                              | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Violation Tracking Number:                | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Violation Category:                       | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Nov ID:                                   | 107,354,382,016,074.00                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Role Code:                                | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Date Notice Of Violation Issued:          | 03/17/2016                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Description 1:                            | Failure to register as a scrap tire facility prior to processing scrap tires.                                                                                                                                                                                                                                                                                                                                                                                 |
| Description 2:                            | On May 10, 2016, Mr. Mark Olmeda submitted a scrap tire manifest. The document was the generator copy of a carbon copy tire manifest. The generator and transporter portions were filled out and signed by Mr. Juan Olmeda showing that 68 scrap tires had been transported to Reliable Tire Disposal, a registered tire processor. It was noted that Mr. Olmeda had ceased processing his own scrap tires without authorization. The violation was resolved. |
| Category of the NOV:                      | Moderate                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Method Of Notice Issuance:                | WRITTEN                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| TCEQ Prog Area Monitoring Violation:      | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| TCEQ Rule Number Cited For The Violation: | 828.63(c)                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Status Of The NOV:                        | DAPPROVED                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Investigation:                            | 1265915                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Investigation ID:                         | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Regulated Entity ID:                      | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Date of Notice Enforcement:               | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Violation Date:                           | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Rejected:                                 | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Type Code:                                | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Date Resolved:                            | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Assessed Amount:                          | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Deferred Amount:                          | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Payable Amount:                           | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Supplemental Env Project Offset Amount:   | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Nov Type:                                 | B                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Ind. Haz Waste:                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Name:                                     | PATS LAWN MOWER SVC                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Address:                                  | 7201 N LAMAR BLVD                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| City,State,Zip:                           | AUSTIN, TX 78752                                                                                                                                                                                                                                                                                                                                                                                                                                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PATS LAWN MOWER SVC (Continued)**

**S102748188**

|                                          |                          |
|------------------------------------------|--------------------------|
| Permit Number:                           | Not reported             |
| Registration Number:                     | 61261                    |
| Registration Initial Notification Date:  | 09/30/1985               |
| Registration Last Amendment Date:        | 07/27/2001               |
| EPA Identification:                      | Not reported             |
| Primary NAICS Code:                      | Not reported             |
| Status Change Date:                      | 19850930                 |
| Land Type:                               | Not reported             |
| Description of Facility Site Location:   | 7201 N Lamar, Austin, TX |
| Site Primary Standard Industrial Code:   | Not reported             |
| Registration is Generator of Waste:      | 1                        |
| TNRCC Region Number:                     | 11                       |
| Registration is Receivers of Waste:      | 1                        |
| Registration is Transporter of Waste:    | 1                        |
| Registration is Transfer Facility:       | 1                        |
| Facility is STEERS Reporter:             | 1                        |
| Required to Submit Annual Waste Summary: | 1                        |
| Facility Involved In Recycling:          | 1                        |
| Revcr Has Monthly Reporting Requirement: | 0                        |
| Mexican Facility:                        | Not reported             |
| Type of Generator HW:                    | CESQG                    |
| Type of Generator:                       | NON INDUS                |
| Company Name:                            | PATS LAWN MOWER SVC      |
| Contact Name:                            | SANDRA CHISM             |
| Contact Telephone Number:                | Not reported             |
| Mailing Address:                         | 7201 N LAMAR BLVD        |
| Mailing Address2:                        | Not reported             |
| Mailing City,State,Zip:                  | AUSTIN, TX 787522311     |
| Mailing County:                          | UNITED STATES            |
| Facility Country:                        | UNITED STATES            |
| TNRCC Facility ID:                       | 19619                    |
| Site Owner Tax ID:                       | 0                        |
| Site Location Latitude:                  | -00.000                  |
| Site Location Longitude:                 | -000.000                 |
| Last Update to NOR Data:                 | 20030912                 |
| Ind. Waste Permit Number:                | Not reported             |
| Mun Waste Permit Number:                 | Not reported             |
| Non Notifier:                            | 1                        |
| MSW:                                     | Not reported             |
| Medical Waste:                           | Not reported             |
| Other:                                   | Not reported             |
| Sludge:                                  | Not reported             |
| Used Oil:                                | Not reported             |
| Used Tires:                              | Not reported             |
| Permit Status:                           | Not reported             |
| Receiver Type:                           | Not reported             |
| Transporter for Hire:                    | 0                        |
| Transport Own Waste:                     | 0                        |
| Ind. Haz Waste:                          |                          |
| Operator Name:                           | PATS LAWN MOWER SVC      |
| Operator Address:                        | 7201 N LAMAR BLVD        |
| Operator Address 2:                      | Not reported             |
| Operator Address 3:                      | Not reported             |
| Operator City,State,Zip:                 | AUSTIN, TX 78752         |
| Operator Country:                        | UNITED STA               |
| Operator Telephone:                      | Not reported             |
| Operator Fax Number:                     | Not reported             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PATS LAWN MOWER SVC (Continued)**

**S102748188**

Operator Email: Not reported  
Operator Business Type: Other/Misc  
Operator Tax ID: Not reported  
Operator Bankruptcy Code: Not reported

Ind. Haz Waste:

Owner Name: PATS LAWN MOWER SVC  
Owner Mailing Address: 7201 N LAMAR BLVD  
Owner Mailing Address 2: Not reported  
Owner Mailing Address 3: Not reported  
Owner Mailing City,State,Zip: AUSTIN, TX 78752  
Owner Country: UNITED STA  
Owner Telephone: Not reported  
Owner Fax: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Other/Misc  
Owner Tax ID: Not reported  
Owner Bankruptcy Code: Not reported

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: 7201 N LAMAR BLVD  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78752  
Contact Phone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: 7201 N LAMAR BLVD  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78752  
Contact Phone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: SANDRA CHISM  
Contact Title: ENVIRONMENTAL MANAGER  
Contact Role: PRICONT  
Contact Address: 7201 N LAMAR BLVD  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78752  
Contact Phone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported

CENTRAL REGISTRY:

Regulated Entity Number: RN100693332

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PATS LAWN MOWER SVC (Continued)**

**S102748188**

Name: PATS LAWN MOWER SVC  
Address: 7201 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-2311  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600399687  
Customer Name: PATS LAWN MOWER SVC  
Customer Legal Name: Pats Lawn Mower SVC  
Customer Ownership Type: OTHER  
Affiliation Begin Date: 7/27/2001  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 7201 N Lamar, Austin, TX

**AB100** **PATS LAWN MOWER SVC**  
**Target** **7201 N LAMAR BLVD**  
**Property** **TRAVIS (County), TX 78752**

**TX COMP HIST** **S118665950**  
**N/A**

**Site 3 of 11 in cluster AB**

**Actual:** COMP HIST:  
**728 ft.** RN Number: RN100693332  
**Focus Map:** Name: PATS LAWN MOWER SVC  
**6** Address: 7201 N LAMAR BLVD  
City,State,Zip: TX 78752-2311  
Region: REGION 11 - AUSTIN  
CN Number: CN600399687  
CN Name: PATS LAWN MOWER SVC  
CN Rating: 0  
Classification: UNCLASSIFIED  
Date Calculated: 09/01/2022  
Date Published to Web: 11/15/2022  
Rating: 0  
Classification 2: UNCLASSIFIED  
Date Rated 2: 09/01/2022  
Date Published to Web 2: 11/15/2022  
NAICS Code: 238220  
SIC Code: 1521  
Related Number: R11100693332,R11100693332

**AB101** **7121 N LAMAR BLVD**  
**Target** **7121 N LAMAR BLVD**  
**Property** **AUSTIN, TX 78752**

**TX CENTRAL REGISTRY** **S126836838**  
**N/A**

**Site 4 of 11 in cluster AB**

**Actual:** CENTRAL REGISTRY:  
**728 ft.** Regulated Entity Number: RN106360175  
**Focus Map:** Name: 7121 N LAMAR BLVD  
**6** Address: 7121 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-2309  
Status: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7121 N LAMAR BLVD (Continued)**

**S126836838**

Status Date: 1/1/2001  
Customer Number: CN604052100  
Customer Name: SL NORTH LAMAR LP  
Customer Legal Name: SI North Lamar, LP  
Customer Ownership Type: PARTNERSHIP  
Affiliation Begin Date: 2/15/2012  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 442110  
Primary NAICS Industry Type Description: Furniture Stores  
Physical Location Description: Not reported

Regulated Entity Number: RN106360175  
Name: 7121 N LAMAR BLVD  
Address: 7121 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-2309  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN604052100  
Customer Name: SL NORTH LAMAR LP  
Customer Legal Name: SI North Lamar, LP  
Customer Ownership Type: PARTNERSHIP  
Affiliation Begin Date: 2/15/2012  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 442110  
Primary NAICS Industry Type Description: Furniture Stores  
Physical Location Description: Not reported

Regulated Entity Number: RN106360175  
Name: 7121 N LAMAR BLVD  
Address: 7121 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-2309  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN604052100  
Customer Name: SL NORTH LAMAR LP  
Customer Legal Name: SI North Lamar, LP  
Customer Ownership Type: PARTNERSHIP  
Affiliation Begin Date: 2/15/2012  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 442110  
Primary NAICS Industry Type Description: Furniture Stores  
Physical Location Description: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AB102** AUTOMETRICS INC AUTOMOBILE REPR  
**Target** 7121 LAMAR BLVD N  
**Property** TRAVIS (County), TX 78752

**EDR Hist Auto** 1013753158  
N/A

**Site 5 of 11 in cluster AB**

**Actual:** EDR Hist Auto  
**728 ft.**

|                   |       |                                 |                              |
|-------------------|-------|---------------------------------|------------------------------|
| <b>Focus Map:</b> | Year: | Name:                           | Type:                        |
| <b>6</b>          | 1969  | BEE AUTOMATIC TRANSMISSIONS     | Automotive Repair Shops, NEC |
|                   | 1970  | BEE AUTOMATIC TRANSMISSIONS     | Automotive Repair Shops, NEC |
|                   | 1975  | AUTOMETRICS INC AUTOMOBILE REPR | AUTOMOBILE REPAIRING         |

**AB103** 7121 N LAMAR BLVD  
**Target** 7121 N LAMAR BLVD  
**Property** AUSTIN, TX 78752

**TX VCP** S111678585  
**TX HIST UST** N/A  
**TX GCC**

**Site 6 of 11 in cluster AB**

**Actual:** VCP TCEQ:  
**728 ft.** Name: 7121 N LAMAR BLVD  
**Focus Map:** Address: 7121 N LAMAR BLVD  
**6** City,State,Zip: AUSTIN, TX 78752  
Region: REGION 11 - AUSTIN  
Facility ID: 2481

|                                           |                                                |
|-------------------------------------------|------------------------------------------------|
| VCP Record Date:                          | Not reported                                   |
| Facility Type:                            | RETAIL                                         |
| PCA Number:                               | 34674                                          |
| Project Manager:                          | JMANNING                                       |
| Phase:                                    | COMPLETED                                      |
| Acres at Site:                            | 0.90                                           |
| REM Program:                              | VCP                                            |
| RN Number:                                | RN106360175                                    |
| Former Facility Type:                     | Not reported                                   |
| Site Address Description:                 | Not reported                                   |
| Near City Name:                           | Not reported                                   |
| Administrative Status:                    | INACTIVE                                       |
| Region Notified of Application:           | 02/15/2012                                     |
| RCRIS Number:                             | Not reported                                   |
| Air REM Method:                           | Not reported                                   |
| GW REM Method:                            | Not reported                                   |
| EPA Texas ID/CERCLIS Registration:        | Not reported                                   |
| Soil REM Method:                          | Not reported                                   |
| Surf Water REM Method:                    | Not reported                                   |
| CCOC Date:                                | Not reported                                   |
| Risk Reduction or Petroleum Storage Tank: | Not reported                                   |
| Air Inst Eng Controls:                    | Not reported                                   |
| TNRCC Solid Waste Registration:           | Not reported                                   |
| GW Inst Eng Controls:                     | Not reported                                   |
| TX Risk Reduction Program:                | 2                                              |
| Sediment Inst Eng Controls:               | Not reported                                   |
| Soil Inst Eng Controls:                   | Not reported                                   |
| Certificate of Completion Date:           | 06/19/2013                                     |
| Standards:                                | A                                              |
| Surf Water Inst Eng Controls:             | Not reported                                   |
| Remedy Type:                              | Not reported                                   |
| Air Target COC Class:                     | Not reported                                   |
| Date Cashier Check Received:              | 02/15/2012                                     |
| GW Target COC Class:                      | CHLORINATED SOLVENTS; VOCS; METALS; SVOCs; TPH |
| Sediment Target COC Class:                | Not reported                                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7121 N LAMAR BLVD (Continued)**

**S111678585**

Application Accepted?: Not reported  
Application Accepted Date: 2012-03-26 00:00:00  
Soil Target COC Class: CHLORINATED SOLVENTS; VOCS; METALS; SVOCS; TPH  
Surface Water Target COC Class: Not reported  
Alternate VCP ID: 2481  
Leaking Petroleum Storage Registration Tag: Not reported  
Project Number: 346740  
Off Site?: Not reported  
Media: PAPER  
IOP Number: Not reported  
File Location: D/200-25  
Latitude: 0.00  
Longitude: 0.00

**HIST UST AUSTIN:**

Name: C.B. SMITH  
Address: 7121 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Id UST: H0420  
HID UST: 420  
Inspection: Not reported  
Due: 06/01/2012

**GCC:**

Name: 7121 N LAMAR BLVD  
Address: 7121 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Division: REM/VC  
New Cases: \*  
File Number: 2481  
Contamination Description: HEAVY METALS  
Date Of Earliest Known Contamination Confirmation: 3/26/2012  
Enforcement Status - Level Of Agency Response: 0B -  
Enforcement Status - Site Activity Status: 4 -  
Data Quality 1: E  
Section 5236: Not reported  
Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION  
ON ENVIRONMENTAL QUALITY  
Agency: Not reported  
Section: Not reported  
Year Deleted: Not reported  
Location: Not reported  
Data Quality 2: Not reported  
  
Name: 7121 N LAMAR BLVD  
Address: 7121 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Division: REM/VC  
New Cases: Not reported  
File Number: 2481  
Contamination Description: METALS  
Date Of Earliest Known Contamination Confirmation: 3/26/2012  
Enforcement Status - Level Of Agency Response: 0B -  
Enforcement Status - Site Activity Status: 6 -  
Data Quality 1: E

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7121 N LAMAR BLVD (Continued)**

**S111678585**

|                 |                                                                                                |
|-----------------|------------------------------------------------------------------------------------------------|
| Section 5236:   | Not reported                                                                                   |
| Type:           | GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION ON ENVIRONMENTAL QUALITY |
| Agency:         | Not reported                                                                                   |
| Section:        | Not reported                                                                                   |
| Year Deleted:   | Not reported                                                                                   |
| Location:       | Not reported                                                                                   |
| Data Quality 2: | Not reported                                                                                   |

**AB104**      **OUTPLAN**  
**Target**      **7121 NORTH LAMAR**  
**Property**      **AUSTIN, TX 78752**

**TX ASBESTOS**      **S121362006**  
N/A

**Site 7 of 11 in cluster AB**

|                                  |                                        |                  |
|----------------------------------|----------------------------------------|------------------|
| <b>Actual:</b><br><b>728 ft.</b> | <b>ASBESTOS:</b>                       |                  |
| <b>Focus Map:</b><br><b>6</b>    | Name:                                  | OUTPLAN          |
|                                  | Address:                               | 7121 NORTH LAMAR |
|                                  | City,State,Zip:                        | AUSTIN, TX 78752 |
|                                  | Date of inspection:                    | Not reported     |
|                                  | Reason for Inspection:                 | Bill J. Post     |
|                                  | Violation:                             | Not reported     |
|                                  | Complaint Date:                        | 04/28/2017       |
|                                  | Notification Number:                   | 2017002855       |
|                                  | ASB Priority:                          | Not reported     |
|                                  | PIF State:                             | Not reported     |
|                                  | Detained:                              | Not reported     |
|                                  | Product Name:                          | Not reported     |
|                                  | Time Spent:                            | Not reported     |
|                                  | Travel Time:                           | Not reported     |
|                                  | Mileage:                               | Not reported     |
|                                  | Reg:                                   | Not reported     |
|                                  | Init:                                  | Not reported     |
|                                  | Seq:                                   | Not reported     |
|                                  | Facility Type:                         | Public           |
|                                  | Inspector Name:                        | Not reported     |
|                                  | Date Report Received:                  | 04/21/2017       |
|                                  | Date Routed by Supervisor:             | Not reported     |
|                                  | Date Routed to PSQA:                   | Not reported     |
|                                  | Date Reviewed by PSQA:                 | Not reported     |
|                                  | Date Routed by Supervisor1:            | Not reported     |
|                                  | Date Rtn'd to Inspector Corrections:   | Not reported     |
|                                  | Date Rcv'd Back:                       | Not reported     |
|                                  | Date Rtn'd to Inspector Corrections2:  | Not reported     |
|                                  | Date Rcv'd Back 2:                     | Not reported     |
|                                  | Date Rtn'd to Inspector Corrections 3: | Not reported     |
|                                  | Date Rcv'd Back 3:                     | Not reported     |
|                                  | Notification Status:                   | Current          |
|                                  | Amendo:                                | 1                |
|                                  | Notification Work Type:                | Abatement        |
|                                  | Notification Type:                     | Amendment        |
|                                  | Work Type Flag:                        | A                |
|                                  | Certification Statement Date:          | 04/21/2017       |
|                                  | Certification Statement Phone:         | 512-778-6800     |
|                                  | Is The Facility a School or K-12?:     | N                |
|                                  | Region:                                | 07               |
|                                  | Priority:                              | LOW              |
|                                  | ARU:                                   | 0                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OUTPLAN (Continued)**

**S121362006**

|                                              |                  |
|----------------------------------------------|------------------|
| Is this a phased abatement project?:         | N                |
| Ordered:                                     | N                |
| Is This Project an Emergency?:               | N                |
| Is Building Occupied?:                       | N                |
| High Profile:                                | N                |
| Ref Method:                                  | RFCI Only        |
| Analytical Method:                           | PLM              |
| Start Date:                                  | 04/28/2017       |
| Client Code:                                 | Not reported     |
| Client Name:                                 | Not reported     |
| License Number:                              | Not reported     |
| File Number:                                 | Not reported     |
| License Status Description:                  | Not reported     |
| Expiration Date:                             | Not reported     |
| Original Date:                               | Not reported     |
| Rank Effective Date:                         | Not reported     |
| Mod Code:                                    | Not reported     |
| Area:                                        | Not reported     |
| Staff Operator ID:                           | Not reported     |
| Inspection Number:                           | Not reported     |
| Inspection Status:                           | Not reported     |
| Disposition:                                 | Not reported     |
| Inspection Class Descriptio:                 | Not reported     |
| Inspection Secondary Class Code:             | Not reported     |
| Inspection Secondary Class Code Description: | Not reported     |
| Results:                                     | Not reported     |
| Inspection Number Grade:                     | Not reported     |
| Name:                                        | OUTPLAN          |
| Address:                                     | 7121 NORTH LAMAR |
| City,State,Zip:                              | AUSTIN, TX 78752 |
| Date of inspection:                          | Not reported     |
| Reason for Inspection:                       | Bill J. Post     |
| Violation:                                   | Not reported     |
| Complaint Date:                              | 04/25/2017       |
| Notification Number:                         | 2017002855       |
| ASB Priority:                                | Not reported     |
| PIF State:                                   | Not reported     |
| Detained:                                    | Not reported     |
| Product Name:                                | Not reported     |
| Time Spent:                                  | Not reported     |
| Travel Time:                                 | Not reported     |
| Mileage:                                     | Not reported     |
| Reg:                                         | Not reported     |
| Init:                                        | Not reported     |
| Seq:                                         | Not reported     |
| Facility Type:                               | Public           |
| Inspector Name:                              | Not reported     |
| Date Report Received:                        | 04/11/2017       |
| Date Routed by Supervisor:                   | Not reported     |
| Date Routed to PSQA:                         | Not reported     |
| Date Reviewed by PSQA:                       | Not reported     |
| Date Routed by Supervisor1:                  | Not reported     |
| Date Rtn'd to Inspector Corrections:         | Not reported     |
| Date Rcv'd Back:                             | Not reported     |
| Date Rtn'd to Inspector Corrections2:        | Not reported     |
| Date Rcv'd Back 2:                           | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

OUTPLAN (Continued)

S121362006

|                                              |                       |
|----------------------------------------------|-----------------------|
| Date Rtn'd to Inspector Corrections 3:       | Not reported          |
| Date Rcv'd Back 3:                           | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 0                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Original              |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 04/11/2017            |
| Certification Statement Phone:               | 512-778-6800          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | RFCI Only             |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 04/25/2017            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |

AB105 JIMS GULF STATION GAS  
Target 7107 LAMAR BLVD N  
Property AUSTIN, TX

EDR Hist Auto 1013758655  
N/A

Site 8 of 11 in cluster AB

Actual: EDR Hist Auto  
728 ft.

Focus Map:  
6

|       |                       |                   |
|-------|-----------------------|-------------------|
| Year: | Name:                 | Type:             |
| 1953  | TODDS GULF SERV       | GASOLINE STATIONS |
| 1958  | TODDS GULF SERV       | GASOLINE STATIONS |
| 1962  | TAFFS GULF SERV       | GASOLINE STATIONS |
| 1965  | JIMS GULF STATION GAS | GASOLINE STATIONS |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AB106**      **AUSTIN RESEARCH LABORATOR**  
**Target**  
**Property**      **AUSTIN, TX**

**PFAS ECHO**      **1027328043**  
                         **N/A**

**Site 9 of 11 in cluster AB**

**Actual:**  
**727 ft.**

**Focus Map:**  
**6**

PFAS ECHO:

|                                     |                                                                                                                                             |
|-------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| Name:                               | AUSTIN RESEARCH LABORATOR                                                                                                                   |
| Address:                            | Not reported                                                                                                                                |
| City,State,Zip:                     | AUSTIN, TX                                                                                                                                  |
| Latitude:                           | 30.33919                                                                                                                                    |
| Longitude:                          | -97.71798                                                                                                                                   |
| Count:                              | 1                                                                                                                                           |
| County:                             | TRAVIS                                                                                                                                      |
| Status:                             | Inactive                                                                                                                                    |
| Region:                             | 06                                                                                                                                          |
| Industry:                           | Petroleum                                                                                                                                   |
| ECHO Facility Report:               | <a href="https://echo.epa.gov/detailed-facility-report?fid=110000465513">https://echo.epa.gov/detailed-facility-report?fid=110000465513</a> |
| Facility Percent Minority:          | 57.281                                                                                                                                      |
| Facility Derived Tribes:            | -                                                                                                                                           |
| Facility Population:                | 5243.13                                                                                                                                     |
| EPA Programs:                       | RCRA                                                                                                                                        |
| Federal Facility:                   | No                                                                                                                                          |
| Federal Agency:                     | -                                                                                                                                           |
| Facility FIPS Code:                 | 48453                                                                                                                                       |
| Facility Indian Country Flag:       | N                                                                                                                                           |
| Facility Collection Method:         | ADDRESS MATCHING-HOUSE NUMBER                                                                                                               |
| Facility Derived HUC:               | 12090205                                                                                                                                    |
| Facility Derived WBD:               | 120902050306                                                                                                                                |
| Facility Derived CD113:             | 10                                                                                                                                          |
| Facility Derived CB2010:            | 484530015041011                                                                                                                             |
| Facility Major Flag:                | -                                                                                                                                           |
| Facility Active Flag:               | -                                                                                                                                           |
| Facility Inspection Count:          | 0                                                                                                                                           |
| Facility Date Last Inspection:      | 5/15/2003                                                                                                                                   |
| Facility Days Last Inspection:      | 7,254                                                                                                                                       |
| Facility Informal Count:            | 0                                                                                                                                           |
| Facility Date Last Informal Action: | -                                                                                                                                           |
| Facility Formal Action Count:       | 0                                                                                                                                           |
| Facility Date Last Formal Action:   | 12/6/2000                                                                                                                                   |
| Facility Total Penalties:           | 0                                                                                                                                           |
| Facility Penalty Count:             | -                                                                                                                                           |
| Facility Date Last Penalty:         | 12/6/2000                                                                                                                                   |
| Facility Last Penalty AMT:          | 1,000                                                                                                                                       |
| Facility QTRS With NC:              | 0                                                                                                                                           |
| Facility Programs With SNC:         | 0                                                                                                                                           |
| Facility Compliance Status:         | No Violation Identified                                                                                                                     |
| Facility SNC Flag:                  | N                                                                                                                                           |
| AIR Flag:                           | N                                                                                                                                           |
| NPDES Flag:                         | N                                                                                                                                           |
| SDWIS Flag:                         | N                                                                                                                                           |
| RCRA Flag:                          | Y                                                                                                                                           |
| TRI Flag:                           | N                                                                                                                                           |
| GHG Flag:                           | N                                                                                                                                           |
| AIR IDS:                            | -                                                                                                                                           |
| CAA Permit Types:                   | -                                                                                                                                           |
| CAA NAICS:                          | -                                                                                                                                           |
| CAA SICs:                           | -                                                                                                                                           |
| NPDES IDS:                          | -                                                                                                                                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN RESEARCH LABORATOR (Continued)**

**1027328043**

|                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CWA Permit Types:                   | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| CWA NAICS:                          | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| CWA SICS:                           | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| RCRA IDS:                           | TXD041470980                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| RCRA Permit Types:                  | Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| RCRA NAICS:                         | 325199                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| SDWA IDS:                           | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| SDWA System Types:                  | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| SDWA Compliance Status:             | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| SDWA SNC Flag:                      | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| TRI IDS:                            | 78752TXCCH7114N                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| TRI Releases Transfers:             | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| TRI On Site Releases:               | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| TRI Off Site Transfers:             | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| TRI Reporter:                       | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility IMP Water Flag:            | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| EJSCREEN Flag US:                   | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| EJSCREEN Report:                    | <a href="https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-97.71798,%22y%22:30.33919,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&amp;unit=9035&amp;areatype=&amp;areaid=&amp;basemap=streets&amp;distance=1">https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-97.71798,%22y%22:30.33919,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&amp;unit=9035&amp;areatype=&amp;areaid=&amp;basemap=streets&amp;distance=1</a> |
| Name:                               | AUSTIN RESEARCH LABORATOR                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Address:                            | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| City,State,Zip:                     | AUSTIN, TX                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Latitude:                           | 30.33919                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Longitude:                          | -97.71798                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Count:                              | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| County:                             | TRAVIS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Status:                             | Inactive                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Region:                             | 06                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Industry:                           | Chemical Mfg                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| ECHO Facility Report:               | <a href="https://echo.epa.gov/detailed-facility-report?fid=110000465513">https://echo.epa.gov/detailed-facility-report?fid=110000465513</a>                                                                                                                                                                                                                                                                                                                                               |
| Facility Percent Minority:          | 57.281                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Facility Derived Tribes:            | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Population:                | 5243.13                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| EPA Programs:                       | RCRA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Federal Facility:                   | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Federal Agency:                     | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility FIPS Code:                 | 48453                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Facility Indian Country Flag:       | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Collection Method:         | ADDRESS MATCHING-HOUSE NUMBER                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Facility Derived HUC:               | 12090205                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Facility Derived WBD:               | 120902050306                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Facility Derived CD113:             | 10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Facility Derived CB2010:            | 484530015041011                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Facility Major Flag:                | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Active Flag:               | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Inspection Count:          | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Date Last Inspection:      | 5/15/2003                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Facility Days Last Inspection:      | 7,254                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Facility Informal Count:            | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Date Last Informal Action: | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Formal Action Count:       | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Date Last Formal Action:   | 12/6/2000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Facility Total Penalties:           | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Penalty Count:             | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Date Last Penalty:         | 12/6/2000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN RESEARCH LABORATOR (Continued)**

**1027328043**

|                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Facility Last Penalty AMT:  | 1,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Facility QTRS With NC:      | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Programs With SNC: | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Compliance Status: | No Violation Identified                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Facility SNC Flag:          | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| AIR Flag:                   | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| NPDES Flag:                 | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| SDWIS Flag:                 | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| RCRA Flag:                  | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| TRI Flag:                   | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| GHG Flag:                   | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| AIR IDS:                    | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| CAA Permit Types:           | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| CAA NAICS:                  | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| CAA SICS:                   | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| NPDES IDS:                  | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| CWA Permit Types:           | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| CWA NAICS:                  | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| CWA SICS:                   | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| RCRA IDS:                   | TXD041470980                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| RCRA Permit Types:          | Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| RCRA NAICS:                 | 325199                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| SDWA IDS:                   | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| SDWA System Types:          | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| SDWA Compliance Status:     | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| SDWA SNC Flag:              | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| TRI IDS:                    | 78752TXCCH7114N                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| TRI Releases Transfers:     | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| TRI On Site Releases:       | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| TRI Off Site Transfers:     | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| TRI Reporter:               | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility IMP Water Flag:    | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| EJSCREEN Flag US:           | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| EJSCREEN Report:            | <a href="https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-97.71798,%22y%22:30.33919,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&amp;unit=9035&amp;areatype=&amp;areaid=&amp;basemap=streets&amp;distance=1">https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-97.71798,%22y%22:30.33919,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&amp;unit=9035&amp;areatype=&amp;areaid=&amp;basemap=streets&amp;distance=1</a> |

AC107  
Target  
Property

7114 NORTH LAMAR BLVD  
AUSTIN, TX 78752

ERNS 2000548571  
N/A

Site 1 of 43 in cluster AC

Actual:  
727 ft.

[Click this hyperlink](#) while viewing on your computer to access additional ERNS detail in the EDR Site Report.

Focus Map:  
6



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AC108**  
**Target**  
**Property**

**AUSTIN LABORATORIES**  
**7114 N LAMAR BLVD**  
**AUSTIN, TX 78752**

**Site 2 of 43 in cluster AC**

**TSCA**  
**TX AIRS**  
**TX Ind. Haz Waste**  
**TX IHW CORR ACTION**  
**TX COMP HIST**  
**TX CENTRAL REGISTRY**

**1005926273**  
**N/A**

**Actual:**  
**727 ft.**

**Focus Map:**  
**6**

[Click this hyperlink](#) while viewing on your computer to access additional TSCA detail in the EDR Site Report.

**AIRS:**

Name: AUSTIN LABORATORIES  
Address: 7114 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Permit Num: 12995  
Regulated Id: RN100726215  
Permit Type: EXEMPT  
Permit Status: CANCELLED  
Permit Issued Date: 01/20/2006  
Expiration Date: 12/31/3000  
Customer Id: CN600632848  
Company Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Physical Location Desc: 7114 N LAMAR BLVD, AUSTIN, TX  
Rep Official(RO): ENVIRONMENTAL ENGINEER  
RO Name: MR RAVINDER JOSEPH  
RO Delivery Address: 8600 GOSLING RD  
RO City/State/Zip: THE WOODLANDS, T 77381-484  
RO Phone: Not reported  
RO Ext Num: 0  
RO EMail Address: Not reported  
Lat Dec Coord Num: 30.342700  
Long Dec Coord Num: -97.7166

Name: AUSTIN LABORATORIES  
Address: 7114 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Permit Num: 29885  
Regulated Id: RN100726215  
Permit Type: EXEMPT  
Permit Status: CANCELLED  
Permit Issued Date: 07/26/1995  
Expiration Date: 12/31/3000  
Customer Id: CN600632848  
Company Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Physical Location Desc: 7114 N LAMAR BLVD, AUSTIN, TX  
Rep Official(RO): Not reported  
RO Name: Not reported  
RO Delivery Address: Not reported  
RO City/State/Zip: Not reported  
RO Phone: Not reported  
RO Ext Num: Not reported  
RO EMail Address: Not reported  
Lat Dec Coord Num: 30.342700  
Long Dec Coord Num: -97.7166

Name: AUSTIN LABORATORIES  
Address: 7114 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Permit Num: 47338

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Regulated Id: RN100726215  
Permit Type: PBR  
Permit Status: CANCELLED  
Permit Issued Date: 01/01/1900  
Expiration Date: 12/31/3000  
Customer Id: CN600632848  
Company Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Physical Location Desc: 7114 N LAMAR BLVD, AUSTIN, TX  
Rep Official(RO): DIRECTOR - CHEMICALS R D  
RO Name: MR DAVID W HESTER  
RO Delivery Address: 7114 N LAMAR BLVD  
RO City/State/Zip: AUSTIN, T 78752-231  
RO Phone: Not reported  
RO Ext Num: 0  
RO EMail Address: Not reported  
Lat Dec Coord Num: 30.342700  
Long Dec Coord Num: -97.7166

Name: AUSTIN LABORATORIES  
Address: 7114 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Permit Num: 47502  
Regulated Id: RN100726215  
Permit Type: PBR  
Permit Status: CANCELLED  
Permit Issued Date: 01/01/1900  
Expiration Date: 12/31/3000  
Customer Id: CN600632848  
Company Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Physical Location Desc: 7114 N LAMAR BLVD, AUSTIN, TX  
Rep Official(RO): DIRECTOR CHEMICALS RD  
RO Name: MR DAVID HESTER  
RO Delivery Address: PO BOX 15730  
RO City/State/Zip: AUSTIN, T 78761-573  
RO Phone: Not reported  
RO Ext Num: 0  
RO EMail Address: Not reported  
Lat Dec Coord Num: 30.342700  
Long Dec Coord Num: -97.7166

Name: AUSTIN LABORATORIES  
Address: 7114 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Permit Num: 47509  
Regulated Id: RN100726215  
Permit Type: PBR  
Permit Status: CANCELLED  
Permit Issued Date: 01/01/1900  
Expiration Date: 12/31/3000  
Customer Id: CN600632848  
Company Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Physical Location Desc: 7114 N LAMAR BLVD, AUSTIN, TX  
Rep Official(RO): DIRECTOR CHEMICALS RD  
RO Name: MR DAVID HESTER  
RO Delivery Address: PO BOX 15730  
RO City/State/Zip: AUSTIN, T 78761-573  
RO Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

RO Ext Num: 0  
RO EMail Address: Not reported  
Lat Dec Coord Num: 30.342700  
Long Dec Coord Num: -97.7166

Name: AUSTIN LABORATORIES  
Address: 7114 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Permit Num: 47660  
Regulated Id: RN100726215  
Permit Type: PBR  
Permit Status: CANCELLED  
Permit Issued Date: 01/01/1900  
Expiration Date: 12/31/3000  
Customer Id: CN600632848  
Company Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Physical Location Desc: 7114 N LAMAR BLVD, AUSTIN, TX  
Rep Official(RO): DIRECTOR CHEMICALS RD  
RO Name: MR DAVID HESTER  
RO Delivery Address: PO BOX 15730  
RO City/State/Zip: AUSTIN, T 78761-573  
RO Phone: Not reported  
RO Ext Num: 0  
RO EMail Address: Not reported  
Lat Dec Coord Num: 30.342700  
Long Dec Coord Num: -97.7166

Name: AUSTIN LABORATORIES  
Address: 7114 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Permit Num: 48422  
Regulated Id: RN100726215  
Permit Type: PBR  
Permit Status: CANCELLED  
Permit Issued Date: 08/28/2001  
Expiration Date: 12/31/3000  
Customer Id: CN600632848  
Company Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Physical Location Desc: 7114 N LAMAR BLVD, AUSTIN, TX  
Rep Official(RO): DIRECTOR - CHEMICALS R D  
RO Name: MR DAVID W HESTER  
RO Delivery Address: 7114 N LAMAR BLVD  
RO City/State/Zip: AUSTIN, T 78752-231  
RO Phone: Not reported  
RO Ext Num: 0  
RO EMail Address: Not reported  
Lat Dec Coord Num: 30.342700  
Long Dec Coord Num: -97.7166

Name: AUSTIN LABORATORIES  
Address: 7114 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Permit Num: 25371  
Regulated Id: RN100726215  
Permit Type: EXEMPT  
Permit Status: CANCELLED  
Permit Issued Date: 07/22/1994

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Expiration Date: 12/31/3000  
Customer Id: CN600632848  
Company Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Physical Location Desc: 7114 N LAMAR BLVD, AUSTIN, TX  
Rep Official(RO): Not reported  
RO Name: Not reported  
RO Delivery Address: Not reported  
RO City/State/Zip: Not reported  
RO Phone: Not reported  
RO Ext Num: Not reported  
RO EMail Address: Not reported  
Lat Dec Coord Num: 30.342700  
Long Dec Coord Num: -97.7166

Name: AUSTIN LABORATORIES  
Address: 7114 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Permit Num: 27093  
Regulated Id: RN100726215  
Permit Type: EXEMPT  
Permit Status: CANCELLED  
Permit Issued Date: 12/16/1994  
Expiration Date: 12/31/3000  
Customer Id: CN600632848  
Company Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Physical Location Desc: 7114 N LAMAR BLVD, AUSTIN, TX  
Rep Official(RO): Not reported  
RO Name: Not reported  
RO Delivery Address: Not reported  
RO City/State/Zip: Not reported  
RO Phone: Not reported  
RO Ext Num: Not reported  
RO EMail Address: Not reported  
Lat Dec Coord Num: 30.342700  
Long Dec Coord Num: -97.7166

Name: AUSTIN LABORATORIES  
Address: 7114 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Permit Num: 28140  
Regulated Id: RN100726215  
Permit Type: EXEMPT  
Permit Status: CANCELLED  
Permit Issued Date: 02/24/1995  
Expiration Date: 12/31/3000  
Customer Id: CN600632848  
Company Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Physical Location Desc: 7114 N LAMAR BLVD, AUSTIN, TX  
Rep Official(RO): Not reported  
RO Name: Not reported  
RO Delivery Address: Not reported  
RO City/State/Zip: Not reported  
RO Phone: Not reported  
RO Ext Num: Not reported  
RO EMail Address: Not reported  
Lat Dec Coord Num: 30.342700  
Long Dec Coord Num: -97.7166

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Name: AUSTIN LABORATORIES  
Address: 7114 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Permit Num: 44059  
Regulated Id: RN100726215  
Permit Type: PBR  
Permit Status: CANCELLED  
Permit Issued Date: 01/01/1900  
Expiration Date: 12/31/3000  
Customer Id: CN600632848  
Company Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Physical Location Desc: 7114 N LAMAR BLVD, AUSTIN, TX  
Rep Official(RO): DIRECTOR - CHEMICALS R D  
RO Name: MR DAVID W HESTER  
RO Delivery Address: PO BOX 15730  
RO City/State/Zip: AUSTIN, T 78761-573  
RO Phone: Not reported  
RO Ext Num: 0  
RO EMail Address: Not reported  
Lat Dec Coord Num: 30.342700  
Long Dec Coord Num: -97.7166

Name: AUSTIN LABORATORIES  
Address: 7114 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Permit Num: 44060  
Regulated Id: RN100726215  
Permit Type: PBR  
Permit Status: CANCELLED  
Permit Issued Date: 04/25/2000  
Expiration Date: 12/31/3000  
Customer Id: CN600632848  
Company Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Physical Location Desc: 7114 N LAMAR BLVD, AUSTIN, TX  
Rep Official(RO): DIRECTOR - CHEMICALS R D  
RO Name: MR DAVID W HESTER  
RO Delivery Address: PO BOX 15730  
RO City/State/Zip: AUSTIN, T 78761-573  
RO Phone: Not reported  
RO Ext Num: 0  
RO EMail Address: Not reported  
Lat Dec Coord Num: 30.342700  
Long Dec Coord Num: -97.7166

Name: AUSTIN LABORATORIES  
Address: 7114 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Permit Num: 10872  
Regulated Id: RN100726215  
Permit Type: EXEMPT  
Permit Status: EFFECTIVE  
Permit Issued Date: 01/01/1900  
Expiration Date: 12/31/3000  
Customer Id: CN600632848  
Company Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Physical Location Desc: 7114 N LAMAR BLVD, AUSTIN, TX  
Rep Official(RO): Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

RO Name: Not reported  
RO Delivery Address: Not reported  
RO City/State/Zip: Not reported  
RO Phone: Not reported  
RO Ext Num: Not reported  
RO EMail Address: Not reported  
Lat Dec Coord Num: 30.342700  
Long Dec Coord Num: -97.7166

Name: AUSTIN LABORATORIES  
Address: 7114 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Permit Num: 70496  
Regulated Id: RN100726215  
Permit Type: PBR  
Permit Status: CANCELLED  
Permit Issued Date: 12/19/2003  
Expiration Date: 12/31/3000  
Customer Id: CN600632848  
Company Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Physical Location Desc: 7114 N LAMAR BLVD, AUSTIN, TX  
Rep Official(RO): MANAGER - EHS  
RO Name: MR RICHARD BENNETT  
RO Delivery Address: 7114 N LAMAR BLVD  
RO City/State/Zip: AUSTIN, T 78752-231  
RO Phone: Not reported  
RO Ext Num: 0  
RO EMail Address: Not reported  
Lat Dec Coord Num: 30.342700  
Long Dec Coord Num: -97.7166

Name: AUSTIN LABORATORIES  
Address: 7114 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Permit Num: 16231  
Regulated Id: RN100726215  
Permit Type: EXEMPT  
Permit Status: CANCELLED  
Permit Issued Date: 03/10/1989  
Expiration Date: 12/31/3000  
Customer Id: CN600632848  
Company Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Physical Location Desc: 7114 N LAMAR BLVD, AUSTIN, TX  
Rep Official(RO): Not reported  
RO Name: Not reported  
RO Delivery Address: Not reported  
RO City/State/Zip: Not reported  
RO Phone: Not reported  
RO Ext Num: Not reported  
RO EMail Address: Not reported  
Lat Dec Coord Num: 30.342700  
Long Dec Coord Num: -97.7166

Name: AUSTIN LABORATORIES  
Address: 7114 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Permit Num: 39227

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Regulated Id: RN100726215  
Permit Type: PBR  
Permit Status: CANCELLED  
Permit Issued Date: 09/11/1998  
Expiration Date: 12/31/3000  
Customer Id: CN600632848  
Company Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Physical Location Desc: 7114 N LAMAR BLVD, AUSTIN, TX  
Rep Official(RO): Not reported  
RO Name: Not reported  
RO Delivery Address: Not reported  
RO City/State/Zip: Not reported  
RO Phone: Not reported  
RO Ext Num: Not reported  
RO EMail Address: Not reported  
Lat Dec Coord Num: 30.342700  
Long Dec Coord Num: -97.7166

Name: AUSTIN LABORATORIES  
Address: 7114 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Permit Num: 55173  
Regulated Id: RN100726215  
Permit Type: PBR  
Permit Status: CANCELLED  
Permit Issued Date: 05/29/2003  
Expiration Date: 12/31/3000  
Customer Id: CN600632848  
Company Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Physical Location Desc: 7114 N LAMAR BLVD, AUSTIN, TX  
Rep Official(RO): MANAGER - EHS  
RO Name: MR RICHARD BENNETT  
RO Delivery Address: PO BOX 15730  
RO City/State/Zip: AUSTIN, T 78761-573  
RO Phone: Not reported  
RO Ext Num: 0  
RO EMail Address: Not reported  
Lat Dec Coord Num: 30.342700  
Long Dec Coord Num: -97.7166

Name: AUSTIN LABORATORIES  
Address: 7114 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Permit Num: 32736  
Regulated Id: RN100726215  
Permit Type: EXEMPT  
Permit Status: CANCELLED  
Permit Issued Date: 01/01/1900  
Expiration Date: 12/31/3000  
Customer Id: CN600632848  
Company Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Physical Location Desc: 7114 N LAMAR BLVD, AUSTIN, TX  
Rep Official(RO): Not reported  
RO Name: Not reported  
RO Delivery Address: Not reported  
RO City/State/Zip: Not reported  
RO Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

RO Ext Num: Not reported  
RO EMail Address: Not reported  
Lat Dec Coord Num: 30.342700  
Long Dec Coord Num: -97.7166

Name: AUSTIN LABORATORIES  
Address: 7114 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Permit Num: 33034  
Regulated Id: RN100726215  
Permit Type: PBR  
Permit Status: CANCELLED  
Permit Issued Date: 01/01/1900  
Expiration Date: 12/31/3000  
Customer Id: CN600632848  
Company Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Physical Location Desc: 7114 N LAMAR BLVD, AUSTIN, TX  
Rep Official(RO): Not reported  
RO Name: Not reported  
RO Delivery Address: Not reported  
RO City/State/Zip: Not reported  
RO Phone: Not reported  
RO Ext Num: Not reported  
RO EMail Address: Not reported  
Lat Dec Coord Num: 30.342700  
Long Dec Coord Num: -97.7166

Name: AUSTIN LABORATORIES  
Address: 7114 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Permit Num: 33571  
Regulated Id: RN100726215  
Permit Type: PBR  
Permit Status: CANCELLED  
Permit Issued Date: 01/01/1900  
Expiration Date: 12/31/3000  
Customer Id: CN600632848  
Company Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Physical Location Desc: 7114 N LAMAR BLVD, AUSTIN, TX  
Rep Official(RO): Not reported  
RO Name: Not reported  
RO Delivery Address: Not reported  
RO City/State/Zip: Not reported  
RO Phone: Not reported  
RO Ext Num: Not reported  
RO EMail Address: Not reported  
Lat Dec Coord Num: 30.342700  
Long Dec Coord Num: -97.7166

Name: AUSTIN LABORATORIES  
Address: 7114 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Permit Num: 34409  
Regulated Id: RN100726215  
Permit Type: PBR  
Permit Status: CANCELLED  
Permit Issued Date: 01/01/1900



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Expiration Date: 12/31/3000  
Customer Id: CN600632848  
Company Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Physical Location Desc: 7114 N LAMAR BLVD, AUSTIN, TX  
Rep Official(RO): Not reported  
RO Name: Not reported  
RO Delivery Address: Not reported  
RO City/State/Zip: Not reported  
RO Phone: Not reported  
RO Ext Num: Not reported  
RO EMail Address: Not reported  
Lat Dec Coord Num: 30.342700  
Long Dec Coord Num: -97.7166

Name: AUSTIN LABORATORIES  
Address: 7114 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Permit Num: 35175  
Regulated Id: RN100726215  
Permit Type: PBR  
Permit Status: CANCELLED  
Permit Issued Date: 04/30/1997  
Expiration Date: 12/31/3000  
Customer Id: CN600632848  
Company Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Physical Location Desc: 7114 N LAMAR BLVD, AUSTIN, TX  
Rep Official(RO): Not reported  
RO Name: Not reported  
RO Delivery Address: Not reported  
RO City/State/Zip: Not reported  
RO Phone: Not reported  
RO Ext Num: Not reported  
RO EMail Address: Not reported  
Lat Dec Coord Num: 30.342700  
Long Dec Coord Num: -97.7166

Name: AUSTIN LABORATORIES  
Address: 7114 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Permit Num: 35914  
Regulated Id: RN100726215  
Permit Type: PBR  
Permit Status: CANCELLED  
Permit Issued Date: 09/09/1997  
Expiration Date: 12/31/3000  
Customer Id: CN600632848  
Company Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Physical Location Desc: 7114 N LAMAR BLVD, AUSTIN, TX  
Rep Official(RO): Not reported  
RO Name: Not reported  
RO Delivery Address: Not reported  
RO City/State/Zip: Not reported  
RO Phone: Not reported  
RO Ext Num: Not reported  
RO EMail Address: Not reported  
Lat Dec Coord Num: 30.342700  
Long Dec Coord Num: -97.7166

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Name: AUSTIN LABORATORIES  
Address: 7114 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Permit Num: 50885  
Regulated Id: RN100726215  
Permit Type: PBR  
Permit Status: CANCELLED  
Permit Issued Date: 05/23/2002  
Expiration Date: 12/31/3000  
Customer Id: CN600632848  
Company Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Physical Location Desc: 7114 N LAMAR BLVD, AUSTIN, TX  
Rep Official(RO): DIRECTOR CHEMICALS RD  
RO Name: MR DAVID HESTER  
RO Delivery Address: 7114 N LAMAR BLVD  
RO City/State/Zip: AUSTIN, T 78752-231  
RO Phone: Not reported  
RO Ext Num: 0  
RO EMail Address: Not reported  
Lat Dec Coord Num: 30.342700  
Long Dec Coord Num: -97.7166

Name: AUSTIN LABORATORIES  
Address: 7114 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Permit Num: 53562  
Regulated Id: RN100726215  
Permit Type: PBR  
Permit Status: CANCELLED  
Permit Issued Date: 12/16/2002  
Expiration Date: 12/31/3000  
Customer Id: CN600632848  
Company Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Physical Location Desc: 7114 N LAMAR BLVD, AUSTIN, TX  
Rep Official(RO): MANAGER - EHS  
RO Name: MR RICHARD BENNETT  
RO Delivery Address: 7114 N LAMAR BLVD  
RO City/State/Zip: AUSTIN, T 78752-231  
RO Phone: Not reported  
RO Ext Num: 0  
RO EMail Address: Not reported  
Lat Dec Coord Num: 30.342700  
Long Dec Coord Num: -97.7166

**Ind. Haz Waste:**

Name: HUNTSMAN PETROCHEMICAL  
Address: 7114 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Permit Number: Not reported  
Registration Number: 30688  
Registration Initial Notification Date: 09/23/1976  
Registration Last Amendment Date: 09/09/2019  
EPA Identification: TXD041470980  
Primary NAICS Code: 325199  
Status Change Date: 20120409  
Land Type: PRIVATE  
Description of Facility Site Location: 7114 N Lamar Blvd, Austin, TX

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

|                                          |                                    |
|------------------------------------------|------------------------------------|
| Site Primary Standard Industrial Code:   | Not reported                       |
| Registration is Generator of Waste:      | 1                                  |
| TNRCC Region Number:                     | 11                                 |
| Registration is Receivers of Waste:      | 1                                  |
| Registration is Transporter of Waste:    | 1                                  |
| Registration is Transfer Facility:       | 1                                  |
| Facility is STEERS Reporter:             | 1                                  |
| Required to Submit Annual Waste Summary: | 1                                  |
| Facility Involved In Recycling:          | 1                                  |
| Revcr Has Monthly Reporting Requirement: | 0                                  |
| Mexican Facility:                        | Not reported                       |
| Type of Generator HW:                    | LQG                                |
| Type of Generator:                       | INDUS                              |
| Company Name:                            | HUNTSMAN PETROCHEMICAL CORPORATION |
| Contact Name:                            | RAVINDER JOSEPH                    |
| Contact Telephone Number:                | 512-4830178                        |
| Mailing Address:                         | 8600 GOSLING RD                    |
| Mailing Address2:                        | Not reported                       |
| Mailing City,State,Zip:                  | THE WOODLANDS, TX 773814845        |
| Mailing County:                          | UNITED STATES                      |
| Facility Country:                        | UNITED STATES                      |
| TNRCC Facility ID:                       | 8252                               |
| Site Owner Tax ID:                       | 621539359                          |
| Site Location Latitude:                  | -00.000                            |
| Site Location Longitude:                 | -000.000                           |
| Last Update to NOR Data:                 | 20191101                           |
| Ind. Waste Permit Number:                | Not reported                       |
| Mun Waste Permit Number:                 | Not reported                       |
| Non Notifier:                            | 1                                  |
| MSW:                                     | Not reported                       |
| Medical Waste:                           | Not reported                       |
| Other:                                   | Not reported                       |
| Sludge:                                  | Not reported                       |
| Used Oil:                                | Not reported                       |
| Used Tires:                              | Not reported                       |
| Permit Status:                           | Not reported                       |
| Receiver Type:                           | Not reported                       |
| Transporter for Hire:                    | 0                                  |
| Transport Own Waste:                     | 0                                  |

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Ind. Haz Waste:

|                           |                                    |
|---------------------------|------------------------------------|
| Operator Name:            | HUNTSMAN PETROCHEMICAL CORPORATION |
| Operator Address:         | 7114 N LAMAR BLVD                  |
| Operator Address 2:       | Not reported                       |
| Operator Address 3:       | Not reported                       |
| Operator City,State,Zip:  | AUSTIN, TX 78752                   |
| Operator Country:         | UNITED STA                         |
| Operator Telephone:       | 1-512-4830934                      |
| Operator Fax Number:      | 1-512-4830989                      |
| Operator Email:           | Not reported                       |
| Operator Business Type:   | Corporation                        |
| Operator Tax ID:          | 15815945181                        |
| Operator Bankruptcy Code: | Not reported                       |

Ind. Haz Waste:

|                               |                                    |
|-------------------------------|------------------------------------|
| Owner Name:                   | HUNTSMAN PETROCHEMICAL CORPORATION |
| Owner Mailing Address:        | 7114 N LAMAR BLVD                  |
| Owner Mailing Address 2:      | Not reported                       |
| Owner Mailing Address 3:      | Not reported                       |
| Owner Mailing City,State,Zip: | AUSTIN, TX 78752                   |
| Owner Country:                | UNITED STA                         |
| Owner Telephone:              | 1-512-4830934                      |
| Owner Fax:                    | 1-512-4830989                      |
| Owner Email Address:          | Not reported                       |
| Owner Business Type:          | Corporation                        |
| Owner Tax ID:                 | 15815945181                        |
| Owner Bankruptcy Code:        | Not reported                       |

Ind. Haz Waste:

|                                      |                |
|--------------------------------------|----------------|
| Unit Number:                         | 001            |
| Unit Type Code:                      | 14             |
| Unit Status:                         | CLOSED         |
| Unit Regulatory Status:              | Not reported   |
| UIC Permit Number:                   | Not reported   |
| Capacity:                            | Not reported   |
| Capacity Measurement:                | Not reported   |
| Off Site Hazardous Waste:            | Not reported   |
| Off Site Class 1 Waste:              | Not reported   |
| Off Site Class 2 Waste:              | Not reported   |
| Off Site Class 3 Waste:              | Not reported   |
| Off Site Non Industrial Solid Waste: | Not reported   |
| System Type Code 1:                  | 141            |
| System Type Code 2:                  | Not reported   |
| System Type Code 3:                  | Not reported   |
| System Type Code 4:                  | Not reported   |
| System Type Code:                    | Not reported   |
| Permit Sequence Number:              | Not reported   |
| Unit Description:                    | no longer used |
| Unit Description 2:                  | Not reported   |
| Unit Description 3:                  | Not reported   |
| Last Changed Date:                   | 19960718       |
| Deed Record Needed:                  | Not reported   |
| Deed Recording Date:                 | Not reported   |

|                 |     |
|-----------------|-----|
| Unit Number:    | 002 |
| Unit Type Code: | 14  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Unit Status: CLOSED  
Unit Regulatory Status: Not reported  
UIC Permit Number: Not reported  
Capacity: Not reported  
Capacity Measurement: Not reported  
Off Site Hazardous Waste: Not reported  
Off Site Class 1 Waste: Not reported  
Off Site Class 2 Waste: Not reported  
Off Site Class 3 Waste: Not reported  
Off Site Non Industrial Solid Waste: Not reported  
System Type Code 1: 141  
System Type Code 2: Not reported  
System Type Code 3: Not reported  
System Type Code 4: Not reported  
System Type Code: Not reported  
Permit Sequence Number: Not reported  
Unit Description: no longer used  
Unit Description 2: Not reported  
Unit Description 3: Not reported  
Last Changed Date: 19940712  
Deed Record Needed: Not reported  
Deed Recording Date: Not reported

Unit Number: 003  
Unit Type Code: 13  
Unit Status: CLOSED  
Unit Regulatory Status: Not reported  
UIC Permit Number: Not reported  
Capacity: 6500  
Capacity Measurement: G  
Off Site Hazardous Waste: Not reported  
Off Site Class 1 Waste: Not reported  
Off Site Class 2 Waste: Not reported  
Off Site Class 3 Waste: Not reported  
Off Site Non Industrial Solid Waste: Not reported  
System Type Code 1: 141  
System Type Code 2: Not reported  
System Type Code 3: Not reported  
System Type Code 4: Not reported  
System Type Code: Not reported  
Permit Sequence Number: Not reported  
Unit Description: no longer used  
Unit Description 2: Not reported  
Unit Description 3: Not reported  
Last Changed Date: 19951220  
Deed Record Needed: Not reported  
Deed Recording Date: Not reported

Unit Number: 004  
Unit Type Code: 13  
Unit Status: CLOSED  
Unit Regulatory Status: Not reported  
UIC Permit Number: Not reported  
Capacity: 12000  
Capacity Measurement: G  
Off Site Hazardous Waste: Not reported  
Off Site Class 1 Waste: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

|                                      |                |
|--------------------------------------|----------------|
| Off Site Class 2 Waste:              | Not reported   |
| Off Site Class 3 Waste:              | Not reported   |
| Off Site Non Industrial Solid Waste: | Not reported   |
| System Type Code 1:                  | 141            |
| System Type Code 2:                  | Not reported   |
| System Type Code 3:                  | Not reported   |
| System Type Code 4:                  | Not reported   |
| System Type Code:                    | Not reported   |
| Permit Sequence Number:              | Not reported   |
| Unit Description:                    | no longer used |
| Unit Description 2:                  | Not reported   |
| Unit Description 3:                  | Not reported   |
| Last Changed Date:                   | 19951128       |
| Deed Record Needed:                  | Not reported   |
| Deed Recording Date:                 | Not reported   |
| Unit Number:                         | 005            |
| Unit Type Code:                      | 13             |
| Unit Status:                         | CLOSED         |
| Unit Regulatory Status:              | Not reported   |
| UIC Permit Number:                   | Not reported   |
| Capacity:                            | 10000          |
| Capacity Measurement:                | G              |
| Off Site Hazardous Waste:            | Not reported   |
| Off Site Class 1 Waste:              | Not reported   |
| Off Site Class 2 Waste:              | Not reported   |
| Off Site Class 3 Waste:              | Not reported   |
| Off Site Non Industrial Solid Waste: | Not reported   |
| System Type Code 1:                  | 141            |
| System Type Code 2:                  | Not reported   |
| System Type Code 3:                  | Not reported   |
| System Type Code 4:                  | Not reported   |
| System Type Code:                    | Not reported   |
| Permit Sequence Number:              | Not reported   |
| Unit Description:                    | no longer used |
| Unit Description 2:                  | Not reported   |
| Unit Description 3:                  | Not reported   |
| Last Changed Date:                   | 20020313       |
| Deed Record Needed:                  | Not reported   |
| Deed Recording Date:                 | Not reported   |
| Unit Number:                         | 006            |
| Unit Type Code:                      | 13             |
| Unit Status:                         | CLOSED         |
| Unit Regulatory Status:              | Not reported   |
| UIC Permit Number:                   | Not reported   |
| Capacity:                            | 20000          |
| Capacity Measurement:                | G              |
| Off Site Hazardous Waste:            | Not reported   |
| Off Site Class 1 Waste:              | Not reported   |
| Off Site Class 2 Waste:              | Not reported   |
| Off Site Class 3 Waste:              | Not reported   |
| Off Site Non Industrial Solid Waste: | Not reported   |
| System Type Code 1:                  | 141            |
| System Type Code 2:                  | Not reported   |
| System Type Code 3:                  | Not reported   |
| System Type Code 4:                  | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

System Type Code: Not reported  
Permit Sequence Number: Not reported  
Unit Description: no longer used  
Unit Description 2: Not reported  
Unit Description 3: Not reported  
Last Changed Date: 19951020  
Deed Record Needed: Not reported  
Deed Recording Date: Not reported

Unit Number: 007  
Unit Type Code: 13  
Unit Status: CLOSED  
Unit Regulatory Status: Not reported  
UIC Permit Number: Not reported  
Capacity: 2000  
Capacity Measurement: G  
Off Site Hazardous Waste: Not reported  
Off Site Class 1 Waste: Not reported  
Off Site Class 2 Waste: Not reported  
Off Site Class 3 Waste: Not reported  
Off Site Non Industrial Solid Waste: Not reported  
System Type Code 1: 141  
System Type Code 2: Not reported  
System Type Code 3: Not reported  
System Type Code 4: Not reported  
System Type Code: Not reported  
Permit Sequence Number: Not reported  
Unit Description: no longer used  
Unit Description 2: Not reported  
Unit Description 3: Not reported  
Last Changed Date: 19921117  
Deed Record Needed: Not reported  
Deed Recording Date: Not reported

Unit Number: 008  
Unit Type Code: 13  
Unit Status: CLOSED  
Unit Regulatory Status: Not reported  
UIC Permit Number: Not reported  
Capacity: 2000  
Capacity Measurement: G  
Off Site Hazardous Waste: Not reported  
Off Site Class 1 Waste: Not reported  
Off Site Class 2 Waste: Not reported  
Off Site Class 3 Waste: Not reported  
Off Site Non Industrial Solid Waste: Not reported  
System Type Code 1: 141  
System Type Code 2: Not reported  
System Type Code 3: Not reported  
System Type Code 4: Not reported  
System Type Code: Not reported  
Permit Sequence Number: Not reported  
Unit Description: no longer used  
Unit Description 2: Not reported  
Unit Description 3: Not reported  
Last Changed Date: 19921117  
Deed Record Needed: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

|                                      |                |
|--------------------------------------|----------------|
| Deed Recording Date:                 | Not reported   |
| Unit Number:                         | 009            |
| Unit Type Code:                      | 13             |
| Unit Status:                         | CLOSED         |
| Unit Regulatory Status:              | Not reported   |
| UIC Permit Number:                   | Not reported   |
| Capacity:                            | 50000          |
| Capacity Measurement:                | G              |
| Off Site Hazardous Waste:            | Not reported   |
| Off Site Class 1 Waste:              | Not reported   |
| Off Site Class 2 Waste:              | Not reported   |
| Off Site Class 3 Waste:              | Not reported   |
| Off Site Non Industrial Solid Waste: | Not reported   |
| System Type Code 1:                  | 141            |
| System Type Code 2:                  | Not reported   |
| System Type Code 3:                  | Not reported   |
| System Type Code 4:                  | Not reported   |
| System Type Code:                    | Not reported   |
| Permit Sequence Number:              | Not reported   |
| Unit Description:                    | no longer used |
| Unit Description 2:                  | Not reported   |
| Unit Description 3:                  | Not reported   |
| Last Changed Date:                   | 20020313       |
| Deed Record Needed:                  | Not reported   |
| Deed Recording Date:                 | Not reported   |
| Unit Number:                         | 010            |
| Unit Type Code:                      | 18             |
| Unit Status:                         | CLOSED         |
| Unit Regulatory Status:              | Not reported   |
| UIC Permit Number:                   | Not reported   |
| Capacity:                            | 50000          |
| Capacity Measurement:                | G              |
| Off Site Hazardous Waste:            | Not reported   |
| Off Site Class 1 Waste:              | Not reported   |
| Off Site Class 2 Waste:              | Not reported   |
| Off Site Class 3 Waste:              | Not reported   |
| Off Site Non Industrial Solid Waste: | Not reported   |
| System Type Code 1:                  | 141            |
| System Type Code 2:                  | Not reported   |
| System Type Code 3:                  | Not reported   |
| System Type Code 4:                  | Not reported   |
| System Type Code:                    | Not reported   |
| Permit Sequence Number:              | Not reported   |
| Unit Description:                    | no longer used |
| Unit Description 2:                  | Not reported   |
| Unit Description 3:                  | Not reported   |
| Last Changed Date:                   | 19930609       |
| Deed Record Needed:                  | Not reported   |
| Deed Recording Date:                 | Not reported   |
| Unit Number:                         | 011            |
| Unit Type Code:                      | 14             |
| Unit Status:                         | CLOSED         |
| Unit Regulatory Status:              | OTHER          |
| UIC Permit Number:                   | Not reported   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

|                                      |                |
|--------------------------------------|----------------|
| Capacity:                            | 21500          |
| Capacity Measurement:                | G              |
| Off Site Hazardous Waste:            | Not reported   |
| Off Site Class 1 Waste:              | Not reported   |
| Off Site Class 2 Waste:              | Not reported   |
| Off Site Class 3 Waste:              | Not reported   |
| Off Site Non Industrial Solid Waste: | Not reported   |
| System Type Code 1:                  | 141            |
| System Type Code 2:                  | Not reported   |
| System Type Code 3:                  | Not reported   |
| System Type Code 4:                  | Not reported   |
| System Type Code:                    | Not reported   |
| Permit Sequence Number:              | Not reported   |
| Unit Description:                    | no longer used |
| Unit Description 2:                  | Not reported   |
| Unit Description 3:                  | Not reported   |
| Last Changed Date:                   | 19960718       |
| Deed Record Needed:                  | Not reported   |
| Deed Recording Date:                 | Not reported   |
| Unit Number:                         | 012            |
| Unit Type Code:                      | 13             |
| Unit Status:                         | CLOSED         |
| Unit Regulatory Status:              | Not reported   |
| UIC Permit Number:                   | Not reported   |
| Capacity:                            | 16000          |
| Capacity Measurement:                | G              |
| Off Site Hazardous Waste:            | Not reported   |
| Off Site Class 1 Waste:              | Not reported   |
| Off Site Class 2 Waste:              | Not reported   |
| Off Site Class 3 Waste:              | Not reported   |
| Off Site Non Industrial Solid Waste: | Not reported   |
| System Type Code 1:                  | 141            |
| System Type Code 2:                  | Not reported   |
| System Type Code 3:                  | Not reported   |
| System Type Code 4:                  | Not reported   |
| System Type Code:                    | Not reported   |
| Permit Sequence Number:              | Not reported   |
| Unit Description:                    | no longer used |
| Unit Description 2:                  | Not reported   |
| Unit Description 3:                  | Not reported   |
| Last Changed Date:                   | 19960718       |
| Deed Record Needed:                  | Not reported   |
| Deed Recording Date:                 | Not reported   |
| Unit Number:                         | 013            |
| Unit Type Code:                      | 13             |
| Unit Status:                         | CLOSED         |
| Unit Regulatory Status:              | Not reported   |
| UIC Permit Number:                   | Not reported   |
| Capacity:                            | 16000          |
| Capacity Measurement:                | G              |
| Off Site Hazardous Waste:            | Not reported   |
| Off Site Class 1 Waste:              | Not reported   |
| Off Site Class 2 Waste:              | Not reported   |
| Off Site Class 3 Waste:              | Not reported   |
| Off Site Non Industrial Solid Waste: | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

|                                      |                          |
|--------------------------------------|--------------------------|
| System Type Code 1:                  | 141                      |
| System Type Code 2:                  | Not reported             |
| System Type Code 3:                  | Not reported             |
| System Type Code 4:                  | Not reported             |
| System Type Code:                    | Not reported             |
| Permit Sequence Number:              | Not reported             |
| Unit Description:                    | no longer used           |
| Unit Description 2:                  | Not reported             |
| Unit Description 3:                  | Not reported             |
| Last Changed Date:                   | 19960613                 |
| Deed Record Needed:                  | Not reported             |
| Deed Recording Date:                 | Not reported             |
| Unit Number:                         | 014                      |
| Unit Type Code:                      | 13                       |
| Unit Status:                         | CLOSED                   |
| Unit Regulatory Status:              | Not reported             |
| UIC Permit Number:                   | Not reported             |
| Capacity:                            | Not reported             |
| Capacity Measurement:                | Not reported             |
| Off Site Hazardous Waste:            | Not reported             |
| Off Site Class 1 Waste:              | Not reported             |
| Off Site Class 2 Waste:              | Not reported             |
| Off Site Class 3 Waste:              | Not reported             |
| Off Site Non Industrial Solid Waste: | Not reported             |
| System Type Code 1:                  | 141                      |
| System Type Code 2:                  | Not reported             |
| System Type Code 3:                  | Not reported             |
| System Type Code 4:                  | Not reported             |
| System Type Code:                    | Not reported             |
| Permit Sequence Number:              | Not reported             |
| Unit Description:                    | no longer used           |
| Unit Description 2:                  | Not reported             |
| Unit Description 3:                  | Not reported             |
| Last Changed Date:                   | 19950927                 |
| Deed Record Needed:                  | Not reported             |
| Deed Recording Date:                 | Not reported             |
| Unit Number:                         | 015                      |
| Unit Type Code:                      | 13                       |
| Unit Status:                         | CLOSED                   |
| Unit Regulatory Status:              | 08                       |
| UIC Permit Number:                   | Not reported             |
| Capacity:                            | 40000                    |
| Capacity Measurement:                | G                        |
| Off Site Hazardous Waste:            | Not reported             |
| Off Site Class 1 Waste:              | Not reported             |
| Off Site Class 2 Waste:              | Not reported             |
| Off Site Class 3 Waste:              | Not reported             |
| Off Site Non Industrial Solid Waste: | Not reported             |
| System Type Code 1:                  | 141                      |
| System Type Code 2:                  | Not reported             |
| System Type Code 3:                  | Not reported             |
| System Type Code 4:                  | Not reported             |
| System Type Code:                    | Not reported             |
| Permit Sequence Number:              | Not reported             |
| Unit Description:                    | Stores PWW & SCWOU blend |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Unit Description 2: Not reported  
Unit Description 3: Not reported  
Last Changed Date: 20040108  
Deed Record Needed: Not reported  
Deed Recording Date: Not reported

Unit Number: 016  
Unit Type Code: 18  
Unit Status: CLOSED  
Unit Regulatory Status: Not reported  
UIC Permit Number: Not reported  
Capacity: 40000  
Capacity Measurement: G  
Off Site Hazardous Waste: Not reported  
Off Site Class 1 Waste: Not reported  
Off Site Class 2 Waste: Not reported  
Off Site Class 3 Waste: Not reported  
Off Site Non Industrial Solid Waste: Not reported  
System Type Code 1: 141  
System Type Code 2: Not reported  
System Type Code 3: Not reported  
System Type Code 4: Not reported  
System Type Code: Not reported  
Permit Sequence Number: Not reported  
Unit Description: no longer used  
Unit Description 2: Not reported  
Unit Description 3: Not reported  
Last Changed Date: 19970123  
Deed Record Needed: Not reported  
Deed Recording Date: Not reported

Unit Number: 017  
Unit Type Code: 13  
Unit Status: CLOSED  
Unit Regulatory Status: 13  
UIC Permit Number: Not reported  
Capacity: Not reported  
Capacity Measurement: Not reported  
Off Site Hazardous Waste: Not reported  
Off Site Class 1 Waste: Not reported  
Off Site Class 2 Waste: Not reported  
Off Site Class 3 Waste: Not reported  
Off Site Non Industrial Solid Waste: Not reported  
System Type Code 1: 141  
System Type Code 2: Not reported  
System Type Code 3: Not reported  
System Type Code 4: Not reported  
System Type Code: Not reported  
Permit Sequence Number: Not reported  
Unit Description: Stores PWW and SCWOU blend.  
Unit Description 2: Not reported  
Unit Description 3: Not reported  
Last Changed Date: 20040108  
Deed Record Needed: Not reported  
Deed Recording Date: Not reported

Unit Number: 018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Unit Type Code: 13  
Unit Status: CLOSED  
Unit Regulatory Status: 13  
UIC Permit Number: Not reported  
Capacity: Not reported  
Capacity Measurement: Not reported  
Off Site Hazardous Waste: Not reported  
Off Site Class 1 Waste: Not reported  
Off Site Class 2 Waste: Not reported  
Off Site Class 3 Waste: Not reported  
Off Site Non Industrial Solid Waste: Not reported  
System Type Code 1: 141  
System Type Code 2: Not reported  
System Type Code 3: Not reported  
System Type Code 4: Not reported  
System Type Code: Not reported  
Permit Sequence Number: Not reported  
Unit Description: T-WI-47 Organic Waste Hazardous. Haz amines/polyols w/MeOH  
Unit Description 2: Not reported  
Unit Description 3: Not reported  
Last Changed Date: 20040108  
Deed Record Needed: Not reported  
Deed Recording Date: Not reported

Unit Number: 019  
Unit Type Code: 13  
Unit Status: CLOSED  
Unit Regulatory Status: 13  
UIC Permit Number: Not reported  
Capacity: Not reported  
Capacity Measurement: Not reported  
Off Site Hazardous Waste: Not reported  
Off Site Class 1 Waste: Not reported  
Off Site Class 2 Waste: Not reported  
Off Site Class 3 Waste: Not reported  
Off Site Non Industrial Solid Waste: Not reported  
System Type Code 1: 141  
System Type Code 2: Not reported  
System Type Code 3: Not reported  
System Type Code 4: Not reported  
System Type Code: Not reported  
Permit Sequence Number: Not reported  
Unit Description: T-WI-48 Organic Waste Non-Haz. Non-haz polyols/amines.  
Unit Description 2: Not reported  
Unit Description 3: Not reported  
Last Changed Date: 20040108  
Deed Record Needed: Not reported  
Deed Recording Date: Not reported

Unit Number: 020  
Unit Type Code: 13  
Unit Status: CLOSED  
Unit Regulatory Status: 13  
UIC Permit Number: Not reported  
Capacity: Not reported  
Capacity Measurement: Not reported  
Off Site Hazardous Waste: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

|                                      |                                                                    |
|--------------------------------------|--------------------------------------------------------------------|
| Off Site Class 1 Waste:              | Not reported                                                       |
| Off Site Class 2 Waste:              | Not reported                                                       |
| Off Site Class 3 Waste:              | Not reported                                                       |
| Off Site Non Industrial Solid Waste: | Not reported                                                       |
| System Type Code 1:                  | 141                                                                |
| System Type Code 2:                  | Not reported                                                       |
| System Type Code 3:                  | Not reported                                                       |
| System Type Code 4:                  | Not reported                                                       |
| System Type Code:                    | Not reported                                                       |
| Permit Sequence Number:              | Not reported                                                       |
| Unit Description:                    | T-T1-211 Auxilliary Fuel-MeOH rinsate from polyol/amine production |
| Unit Description 2:                  | Not reported                                                       |
| Unit Description 3:                  | Not reported                                                       |
| Last Changed Date:                   | 20040108                                                           |
| Deed Record Needed:                  | Not reported                                                       |
| Deed Recording Date:                 | Not reported                                                       |

|                                      |                                                            |
|--------------------------------------|------------------------------------------------------------|
| Unit Number:                         | 021                                                        |
| Unit Type Code:                      | 14                                                         |
| Unit Status:                         | CLOSED                                                     |
| Unit Regulatory Status:              | 13                                                         |
| UIC Permit Number:                   | Not reported                                               |
| Capacity:                            | Not reported                                               |
| Capacity Measurement:                | Not reported                                               |
| Off Site Hazardous Waste:            | Not reported                                               |
| Off Site Class 1 Waste:              | Not reported                                               |
| Off Site Class 2 Waste:              | Not reported                                               |
| Off Site Class 3 Waste:              | Not reported                                               |
| Off Site Non Industrial Solid Waste: | Not reported                                               |
| System Type Code 1:                  | 141                                                        |
| System Type Code 2:                  | Not reported                                               |
| System Type Code 3:                  | Not reported                                               |
| System Type Code 4:                  | Not reported                                               |
| System Type Code:                    | Not reported                                               |
| Permit Sequence Number:              | Not reported                                               |
| Unit Description:                    | Hazardous container storage area. Corner of Ave B & Third. |
| Unit Description 2:                  | Not reported                                               |
| Unit Description 3:                  | Not reported                                               |
| Last Changed Date:                   | 20061219                                                   |
| Deed Record Needed:                  | Not reported                                               |
| Deed Recording Date:                 | Not reported                                               |

|                                      |              |
|--------------------------------------|--------------|
| Unit Number:                         | 022          |
| Unit Type Code:                      | 13           |
| Unit Status:                         | CLOSED       |
| Unit Regulatory Status:              | 05           |
| UIC Permit Number:                   | Not reported |
| Capacity:                            | Not reported |
| Capacity Measurement:                | Not reported |
| Off Site Hazardous Waste:            | Not reported |
| Off Site Class 1 Waste:              | Not reported |
| Off Site Class 2 Waste:              | Not reported |
| Off Site Class 3 Waste:              | Not reported |
| Off Site Non Industrial Solid Waste: | Not reported |
| System Type Code 1:                  | 141          |
| System Type Code 2:                  | Not reported |
| System Type Code 3:                  | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

System Type Code 4: Not reported  
System Type Code: Not reported  
Permit Sequence Number: Not reported  
Unit Description: T-T1-203  
Unit Description 2: Not reported  
Unit Description 3: Not reported  
Last Changed Date: 20040108  
Deed Record Needed: Not reported  
Deed Recording Date: Not reported  
  
Unit Number: 023  
Unit Type Code: 22  
Unit Status: CLOSED  
Unit Regulatory Status: 05  
UIC Permit Number: Not reported  
Capacity: Not reported  
Capacity Measurement: Not reported  
Off Site Hazardous Waste: Not reported  
Off Site Class 1 Waste: Not reported  
Off Site Class 2 Waste: Not reported  
Off Site Class 3 Waste: Not reported  
Off Site Non Industrial Solid Waste: Not reported  
System Type Code 1: 141  
System Type Code 2: Not reported  
System Type Code 3: Not reported  
System Type Code 4: Not reported  
System Type Code: Not reported  
Permit Sequence Number: Not reported  
Unit Description: Class 1 compactor  
Unit Description 2: Not reported  
Unit Description 3: Not reported  
Last Changed Date: 20061219  
Deed Record Needed: Not reported  
Deed Recording Date: Not reported

Unit Number: 024  
Unit Type Code: 14  
Unit Status: CLOSED  
Unit Regulatory Status: 05  
UIC Permit Number: Not reported  
Capacity: Not reported  
Capacity Measurement: Not reported  
Off Site Hazardous Waste: Not reported  
Off Site Class 1 Waste: Not reported  
Off Site Class 2 Waste: Not reported  
Off Site Class 3 Waste: Not reported  
Off Site Non Industrial Solid Waste: Not reported  
System Type Code 1: 141  
System Type Code 2: Not reported  
System Type Code 3: Not reported  
System Type Code 4: Not reported  
System Type Code: Not reported  
Permit Sequence Number: Not reported  
Unit Description: Non-hazardous container storage area N of Bldg 35.  
Unit Description 2: Not reported  
Unit Description 3: Not reported  
Last Changed Date: 20061219

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

|                                      |                               |
|--------------------------------------|-------------------------------|
| Deed Record Needed:                  | Not reported                  |
| Deed Recording Date:                 | Not reported                  |
| Unit Number:                         | 025                           |
| Unit Type Code:                      | 22                            |
| Unit Status:                         | CLOSED                        |
| Unit Regulatory Status:              | 05                            |
| UIC Permit Number:                   | Not reported                  |
| Capacity:                            | Not reported                  |
| Capacity Measurement:                | Not reported                  |
| Off Site Hazardous Waste:            | Not reported                  |
| Off Site Class 1 Waste:              | Not reported                  |
| Off Site Class 2 Waste:              | Not reported                  |
| Off Site Class 3 Waste:              | Not reported                  |
| Off Site Non Industrial Solid Waste: | Not reported                  |
| System Type Code 1:                  | 141                           |
| System Type Code 2:                  | Not reported                  |
| System Type Code 3:                  | Not reported                  |
| System Type Code 4:                  | Not reported                  |
| System Type Code:                    | Not reported                  |
| Permit Sequence Number:              | Not reported                  |
| Unit Description:                    | Class 2 office trash dumpster |
| Unit Description 2:                  | Not reported                  |
| Unit Description 3:                  | Not reported                  |
| Last Changed Date:                   | 20061219                      |
| Deed Record Needed:                  | Not reported                  |
| Deed Recording Date:                 | Not reported                  |
| Unit Number:                         | 026                           |
| Unit Type Code:                      | 22                            |
| Unit Status:                         | CLOSED                        |
| Unit Regulatory Status:              | 05                            |
| UIC Permit Number:                   | Not reported                  |
| Capacity:                            | Not reported                  |
| Capacity Measurement:                | Not reported                  |
| Off Site Hazardous Waste:            | Not reported                  |
| Off Site Class 1 Waste:              | Not reported                  |
| Off Site Class 2 Waste:              | Not reported                  |
| Off Site Class 3 Waste:              | Not reported                  |
| Off Site Non Industrial Solid Waste: | Not reported                  |
| System Type Code 1:                  | 141                           |
| System Type Code 2:                  | Not reported                  |
| System Type Code 3:                  | Not reported                  |
| System Type Code 4:                  | Not reported                  |
| System Type Code:                    | Not reported                  |
| Permit Sequence Number:              | Not reported                  |
| Unit Description:                    | class 2 office trash dumpster |
| Unit Description 2:                  | Not reported                  |
| Unit Description 3:                  | Not reported                  |
| Last Changed Date:                   | 20061219                      |
| Deed Record Needed:                  | Not reported                  |
| Deed Recording Date:                 | Not reported                  |
| Unit Number:                         | 027                           |
| Unit Type Code:                      | 13                            |
| Unit Status:                         | CLOSED                        |
| Unit Regulatory Status:              | 08                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

UIC Permit Number: Not reported  
Capacity: Not reported  
Capacity Measurement: Not reported  
Off Site Hazardous Waste: Not reported  
Off Site Class 1 Waste: Not reported  
Off Site Class 2 Waste: Not reported  
Off Site Class 3 Waste: Not reported  
Off Site Non Industrial Solid Waste: Not reported  
System Type Code 1: 129  
System Type Code 2: Not reported  
System Type Code 3: Not reported  
System Type Code 4: Not reported  
System Type Code: Not reported  
Permit Sequence Number: Not reported  
Unit Description: T-T1-212. Stores PWW or SCWOU Blend  
Unit Description 2: Not reported  
Unit Description 3: Not reported  
Last Changed Date: 20040108  
Deed Record Needed: Not reported  
Deed Recording Date: Not reported

Unit Number: 028  
Unit Type Code: 17  
Unit Status: CLOSED  
Unit Regulatory Status: 08  
UIC Permit Number: Not reported  
Capacity: Not reported  
Capacity Measurement: Not reported  
Off Site Hazardous Waste: Not reported  
Off Site Class 1 Waste: Not reported  
Off Site Class 2 Waste: Not reported  
Off Site Class 3 Waste: Not reported  
Off Site Non Industrial Solid Waste: Not reported  
System Type Code 1: 070  
System Type Code 2: Not reported  
System Type Code 3: Not reported  
System Type Code 4: Not reported  
System Type Code: Not reported  
Permit Sequence Number: Not reported  
Unit Description: Super Critical Water Oxidation Unit.  
Unit Description 2: Not reported  
Unit Description 3: Not reported  
Last Changed Date: 20040108  
Deed Record Needed: Not reported  
Deed Recording Date: Not reported

Unit Number: 029  
Unit Type Code: 13  
Unit Status: CLOSED  
Unit Regulatory Status: 05  
UIC Permit Number: Not reported  
Capacity: Not reported  
Capacity Measurement: Not reported  
Off Site Hazardous Waste: Not reported  
Off Site Class 1 Waste: Not reported  
Off Site Class 2 Waste: Not reported  
Off Site Class 3 Waste: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

|                                      |                                                                        |
|--------------------------------------|------------------------------------------------------------------------|
| Off Site Non Industrial Solid Waste: | Not reported                                                           |
| System Type Code 1:                  | 135                                                                    |
| System Type Code 2:                  | Not reported                                                           |
| System Type Code 3:                  | Not reported                                                           |
| System Type Code 4:                  | Not reported                                                           |
| System Type Code:                    | Not reported                                                           |
| Permit Sequence Number:              | Not reported                                                           |
| Unit Description:                    | Wastewater equalization tank. contents monitored for TOC prior to POTW |
|                                      | Disc har                                                               |
| Unit Description 2:                  | Not reported                                                           |
| Unit Description 3:                  | Not reported                                                           |
| Last Changed Date:                   | 20061219                                                               |
| Deed Record Needed:                  | Not reported                                                           |
| Deed Recording Date:                 | Not reported                                                           |
| Unit Number:                         | 030                                                                    |
| Unit Type Code:                      | 13                                                                     |
| Unit Status:                         | CLOSED                                                                 |
| Unit Regulatory Status:              | 05                                                                     |
| UIC Permit Number:                   | Not reported                                                           |
| Capacity:                            | Not reported                                                           |
| Capacity Measurement:                | Not reported                                                           |
| Off Site Hazardous Waste:            | Not reported                                                           |
| Off Site Class 1 Waste:              | Not reported                                                           |
| Off Site Class 2 Waste:              | Not reported                                                           |
| Off Site Class 3 Waste:              | Not reported                                                           |
| Off Site Non Industrial Solid Waste: | Not reported                                                           |
| System Type Code 1:                  | 141                                                                    |
| System Type Code 2:                  | Not reported                                                           |
| System Type Code 3:                  | Not reported                                                           |
| System Type Code 4:                  | Not reported                                                           |
| System Type Code:                    | Not reported                                                           |
| Permit Sequence Number:              | Not reported                                                           |
| Unit Description:                    | Wastewater intermediate tank IT-1.                                     |
| Unit Description 2:                  | Not reported                                                           |
| Unit Description 3:                  | Not reported                                                           |
| Last Changed Date:                   | 20061219                                                               |
| Deed Record Needed:                  | Not reported                                                           |
| Deed Recording Date:                 | Not reported                                                           |
| Unit Number:                         | 031                                                                    |
| Unit Type Code:                      | 13                                                                     |
| Unit Status:                         | CLOSED                                                                 |
| Unit Regulatory Status:              | 05                                                                     |
| UIC Permit Number:                   | Not reported                                                           |
| Capacity:                            | Not reported                                                           |
| Capacity Measurement:                | Not reported                                                           |
| Off Site Hazardous Waste:            | Not reported                                                           |
| Off Site Class 1 Waste:              | Not reported                                                           |
| Off Site Class 2 Waste:              | Not reported                                                           |
| Off Site Class 3 Waste:              | Not reported                                                           |
| Off Site Non Industrial Solid Waste: | Not reported                                                           |
| System Type Code 1:                  | 141                                                                    |
| System Type Code 2:                  | Not reported                                                           |
| System Type Code 3:                  | Not reported                                                           |
| System Type Code 4:                  | Not reported                                                           |
| System Type Code:                    | Not reported                                                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Permit Sequence Number: Not reported  
Unit Description: Wastewater intermediate tank, IT-2.  
Unit Description 2: Not reported  
Unit Description 3: Not reported  
Last Changed Date: 20061219  
Deed Record Needed: Not reported  
Deed Recording Date: Not reported

Unit Number: 032  
Unit Type Code: 13  
Unit Status: CLOSED  
Unit Regulatory Status: 05  
UIC Permit Number: Not reported  
Capacity: Not reported  
Capacity Measurement: Not reported  
Off Site Hazardous Waste: Not reported  
Off Site Class 1 Waste: Not reported  
Off Site Class 2 Waste: Not reported  
Off Site Class 3 Waste: Not reported  
Off Site Non Industrial Solid Waste: Not reported  
System Type Code 1: 141  
System Type Code 2: Not reported  
System Type Code 3: Not reported  
System Type Code 4: Not reported  
System Type Code: Not reported  
Permit Sequence Number: Not reported  
Unit Description: Wastewater intermediate tank IT-3  
Unit Description 2: Not reported  
Unit Description 3: Not reported  
Last Changed Date: 20061219  
Deed Record Needed: Not reported  
Deed Recording Date: Not reported

Unit Number: 033  
Unit Type Code: 13  
Unit Status: CLOSED  
Unit Regulatory Status: 05  
UIC Permit Number: Not reported  
Capacity: Not reported  
Capacity Measurement: Not reported  
Off Site Hazardous Waste: Not reported  
Off Site Class 1 Waste: Not reported  
Off Site Class 2 Waste: Not reported  
Off Site Class 3 Waste: Not reported  
Off Site Non Industrial Solid Waste: Not reported  
System Type Code 1: 141  
System Type Code 2: Not reported  
System Type Code 3: Not reported  
System Type Code 4: Not reported  
System Type Code: Not reported  
Permit Sequence Number: Not reported  
Unit Description: Wastewater intermediate tank IT-4  
Unit Description 2: Not reported  
Unit Description 3: Not reported  
Last Changed Date: 20061219  
Deed Record Needed: Not reported  
Deed Recording Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

|                                      |                                           |
|--------------------------------------|-------------------------------------------|
| Unit Number:                         | 034                                       |
| Unit Type Code:                      | 13                                        |
| Unit Status:                         | CLOSED                                    |
| Unit Regulatory Status:              | 05                                        |
| UIC Permit Number:                   | Not reported                              |
| Capacity:                            | Not reported                              |
| Capacity Measurement:                | Not reported                              |
| Off Site Hazardous Waste:            | Not reported                              |
| Off Site Class 1 Waste:              | Not reported                              |
| Off Site Class 2 Waste:              | Not reported                              |
| Off Site Class 3 Waste:              | Not reported                              |
| Off Site Non Industrial Solid Waste: | Not reported                              |
| System Type Code 1:                  | 141                                       |
| System Type Code 2:                  | Not reported                              |
| System Type Code 3:                  | Not reported                              |
| System Type Code 4:                  | Not reported                              |
| System Type Code:                    | Not reported                              |
| Permit Sequence Number:              | Not reported                              |
| Unit Description:                    | no longer used - K-13                     |
| Unit Description 2:                  | Not reported                              |
| Unit Description 3:                  | Not reported                              |
| Last Changed Date:                   | 20040108                                  |
| Deed Record Needed:                  | Not reported                              |
| Deed Recording Date:                 | Not reported                              |
| Unit Number:                         | 035                                       |
| Unit Type Code:                      | 13                                        |
| Unit Status:                         | CLOSED                                    |
| Unit Regulatory Status:              | 05                                        |
| UIC Permit Number:                   | Not reported                              |
| Capacity:                            | 20000                                     |
| Capacity Measurement:                | G                                         |
| Off Site Hazardous Waste:            | Not reported                              |
| Off Site Class 1 Waste:              | Not reported                              |
| Off Site Class 2 Waste:              | Not reported                              |
| Off Site Class 3 Waste:              | Not reported                              |
| Off Site Non Industrial Solid Waste: | Not reported                              |
| System Type Code 1:                  | 141                                       |
| System Type Code 2:                  | Not reported                              |
| System Type Code 3:                  | Not reported                              |
| System Type Code 4:                  | Not reported                              |
| System Type Code:                    | Not reported                              |
| Permit Sequence Number:              | Not reported                              |
| Unit Description:                    | Nonhazardous waste storage tank, T-T1-243 |
| Unit Description 2:                  | Not reported                              |
| Unit Description 3:                  | Not reported                              |
| Last Changed Date:                   | 20040108                                  |
| Deed Record Needed:                  | Not reported                              |
| Deed Recording Date:                 | Not reported                              |
| Ind. Haz Waste:                      |                                           |
| Contact Name:                        | Not reported                              |
| Contact Title:                       | Not reported                              |
| Contact Role:                        | OWNOPRCON                                 |
| Contact Address:                     | 7114 N LAMAR BLVD                         |
| Contact Address 2:                   | Not reported                              |
| Contact Address 3:                   | Not reported                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Contact City,State,Zip: AUSTIN, TX 78752  
Contact Phone: 1-512-4830934  
Contact Fax: 1-512-4830989  
Contact Email: Not reported  
  
Contact Name: RAVINDER JOSEPH  
Contact Title: SEN ENVIRONMENTAL ENGINEE  
Contact Role: PRICONT  
Contact Address: 8600 GOSLING RD  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: THE WOODLANDS, TX 77381  
Contact Phone: 1-512-4830178  
Contact Fax: 1-512-4830955  
Contact Email: ravi\_joseph@huntsman.com

Ind. Haz Waste:  
Waste ID: 12624  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0001201H  
Waste Code Status: INACTIVE  
Waste Form: 201  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Methanol/water from cleaning the plant and equipment. The rinsate is methanol a  
  
Standard Industrial Code: 28690  
Primary Source: G13  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: MEOH TT206 (T-T1-206)  
Primary NAICS Code: 325199  
EPA Waste Form Code: W204  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 12615  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0002219H  
Waste Code Status: INACTIVE  
Waste Form: 219  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Polyol/Amine/methanol waste. Off-spec amine & polyol product, blended withmetha  
  
Standard Industrial Code: 28690  
Primary Source: G13

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Amine TT-47 (T-W1-47)  
Primary NAICS Code: 325199  
EPA Waste Form Code: W219  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 12616  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0003219H  
Waste Code Status: INACTIVE  
Waste Form: 219  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Polyol/methanol waste mixture. Disposal of off-spec polyol, blended with methan  
Standard Industrial Code: 28690  
Primary Source: G13  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Polyol-TT-48 (T-W1-48)  
Primary NAICS Code: 325199  
EPA Waste Form Code: W219  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 12626  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00042071  
Waste Code Status: INACTIVE  
Waste Form: 207  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Washwater from cleaning plant unit, and processing equipment. Date of initial g  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Washwater TT-212, TT213, (T-T1-212), (T-T1-213)  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Waste ID: 12628  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00053021  
Waste Code Status: INACTIVE  
Waste Form: 302  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Dowtherm, contaminatd soil and absorbent. Cleanup operation of Dowtherm J produ  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Dowtherm solid  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 12622  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00069011  
Waste Code Status: INACTIVE  
Waste Form: 901  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Trash contaminated plant production refuse material. Papers, cardboard, cans, e  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Compacted trash Class 1  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: UNKNOWN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Ind. Haz Waste:

|                                  |                                                                                 |
|----------------------------------|---------------------------------------------------------------------------------|
| Waste ID:                        | 12631                                                                           |
| Texas Waste Code:                | Not reported                                                                    |
| Texas Waste Code 2:              | 00073191                                                                        |
| Waste Code Status:               | INACTIVE                                                                        |
| Waste Form:                      | 319                                                                             |
| Waste Classification:            | 1                                                                               |
| Waste is Radioactive:            | 0                                                                               |
| Waste Treated Off Site:          | Not reported                                                                    |
| Generators Waste Description:    | Reacted isocyanate from poyurea from research. The mixing of isocyanate with am |
| Standard Industrial Code:        | Not reported                                                                    |
| Primary Source:                  | Not reported                                                                    |
| Primary Measurement Point:       | Not reported                                                                    |
| Primary Origin:                  | 1                                                                               |
| Primary System Type:             | Not reported                                                                    |
| New Chemical Substance:          | 0                                                                               |
| Audit Performed:                 | 0                                                                               |
| Company Waste ID:                | Reacted isocyanate                                                              |
| Primary NAICS Code:              | Not reported                                                                    |
| EPA Waste Form Code:             | Not reported                                                                    |
| Reason Waste Form No Longer Gen: | Not reported                                                                    |

Ind. Haz Waste:

|                                  |                                                                               |
|----------------------------------|-------------------------------------------------------------------------------|
| Waste ID:                        | 12635                                                                         |
| Texas Waste Code:                | Not reported                                                                  |
| Texas Waste Code 2:              | 00083881                                                                      |
| Waste Code Status:               | INACTIVE                                                                      |
| Waste Form:                      | 388                                                                           |
| Waste Classification:            | 1                                                                             |
| Waste is Radioactive:            | 0                                                                             |
| Waste Treated Off Site:          | Not reported                                                                  |
| Generators Waste Description:    | Glass (crushed). Glass containers that are RCRA empty. Containers are crushed |
| Standard Industrial Code:        | Not reported                                                                  |
| Primary Source:                  | Not reported                                                                  |
| Primary Measurement Point:       | Not reported                                                                  |
| Primary Origin:                  | 1                                                                             |
| Primary System Type:             | Not reported                                                                  |
| New Chemical Substance:          | 0                                                                             |
| Audit Performed:                 | 0                                                                             |
| Company Waste ID:                | Broken glass                                                                  |
| Primary NAICS Code:              | Not reported                                                                  |
| EPA Waste Form Code:             | Not reported                                                                  |
| Reason Waste Form No Longer Gen: | Not reported                                                                  |

Ind. Haz Waste:

|                     |              |
|---------------------|--------------|
| Waste ID:           | 12630        |
| Texas Waste Code:   | Not reported |
| Texas Waste Code 2: | 00094032     |
| Waste Code Status:  | INACTIVE     |
| Waste Form:         | 403          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Waste Classification: 2  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Polyol/polyol solids. Polyol/polyol filter cake waste from the manufacture of po  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 1  
Company Waste ID: Polyol/Polyol filter cake  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 73632  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0010204H  
Waste Code Status: INACTIVE  
Waste Form: 204  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Solvent non-halogenated. Spent oils from hydraulic reservoirs and engine oil ch  
Standard Industrial Code: 28690  
Primary Source: G09  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Solvent waste  
Primary NAICS Code: 325199  
EPA Waste Form Code: W204  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 73633  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0011202H  
Waste Code Status: INACTIVE  
Waste Form: 202  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

|                                  |                                                                                |
|----------------------------------|--------------------------------------------------------------------------------|
| Generators Waste Description:    | Halogenated solvents. Composite of various halogenated solvents from cleaning, |
| Standard Industrial Code:        | 28690                                                                          |
| Primary Source:                  | G09                                                                            |
| Primary Measurement Point:       | Not reported                                                                   |
| Primary Origin:                  | 1                                                                              |
| Primary System Type:             | Not reported                                                                   |
| New Chemical Substance:          | 0                                                                              |
| Audit Performed:                 | 0                                                                              |
| Company Waste ID:                | Halogenated solvents                                                           |
| Primary NAICS Code:              | 325199                                                                         |
| EPA Waste Form Code:             | W202                                                                           |
| Reason Waste Form No Longer Gen: | UNKNOWN                                                                        |

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                                                                                  |
|----------------------------------|----------------------------------------------------------------------------------|
| Waste ID:                        | 12613                                                                            |
| Texas Waste Code:                | Not reported                                                                     |
| Texas Waste Code 2:              | 00123191                                                                         |
| Waste Code Status:               | INACTIVE                                                                         |
| Waste Form:                      | 319                                                                              |
| Waste Classification:            | 1                                                                                |
| Waste is Radioactive:            | 0                                                                                |
| Waste Treated Off Site:          | Not reported                                                                     |
| Generators Waste Description:    | Amine/amine solids. Off-spec amine and amine solids from production of amine pro |
| Standard Industrial Code:        | Not reported                                                                     |
| Primary Source:                  | Not reported                                                                     |
| Primary Measurement Point:       | Not reported                                                                     |
| Primary Origin:                  | 1                                                                                |
| Primary System Type:             | Not reported                                                                     |
| New Chemical Substance:          | 0                                                                                |
| Audit Performed:                 | 0                                                                                |
| Company Waste ID:                | Amine filter cake                                                                |
| Primary NAICS Code:              | Not reported                                                                     |
| EPA Waste Form Code:             | Not reported                                                                     |
| Reason Waste Form No Longer Gen: | Not reported                                                                     |

Ind. Haz Waste:

|                               |                                                                                 |
|-------------------------------|---------------------------------------------------------------------------------|
| Waste ID:                     | 12609                                                                           |
| Texas Waste Code:             | Not reported                                                                    |
| Texas Waste Code 2:           | 0013103H                                                                        |
| Waste Code Status:            | INACTIVE                                                                        |
| Waste Form:                   | 103                                                                             |
| Waste Classification:         | H                                                                               |
| Waste is Radioactive:         | 0                                                                               |
| Waste Treated Off Site:       | Not reported                                                                    |
| Generators Waste Description: | Spent acids of di-chromate acid mixed with sulfuric acid and chlorinated waste. |
| Standard Industrial Code:     | 28690                                                                           |
| Primary Source:               | G02                                                                             |
| Primary Measurement Point:    | Not reported                                                                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Di-chronic acid waste  
Primary NAICS Code: 325199  
EPA Waste Form Code: W103  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 73630  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00143012  
Waste Code Status: INACTIVE  
Waste Form: 301  
Waste Classification: 2  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Amine/silicate filtering waste. Waste is generated from emptying a silicate fil  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Amine/silicate filtering media  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Waste ID: 12623  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00153111  
Waste Code Status: INACTIVE  
Waste Form: 311  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Asbestos insulation removal from mediation projects. Date of initial generation  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Audit Performed: 0  
Company Waste ID: Asbestos  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 12602  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0016212H  
Waste Code Status: INACTIVE  
Waste Form: 212  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Isocyanate (aliphatic) liquid waste. Generating process is from mixing a Part A

Standard Industrial Code: 28690  
Primary Source: G07  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Aliphatic isocyanate  
Primary NAICS Code: 325199  
EPA Waste Form Code: W210  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 73629  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0017212H  
Waste Code Status: INACTIVE  
Waste Form: 212  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Isocyanate (aromatic) liquid waste. Generating process is from mixing a Part A

Standard Industrial Code: 28690  
Primary Source: G07  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Aromatic isocyanate  
Primary NAICS Code: 325199  
EPA Waste Form Code: W210  
Reason Waste Form No Longer Gen: UNKNOWN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                                                                                 |
|----------------------------------|---------------------------------------------------------------------------------|
| Waste ID:                        | 12639                                                                           |
| Texas Waste Code:                | Not reported                                                                    |
| Texas Waste Code 2:              | 0018003H                                                                        |
| Waste Code Status:               | INACTIVE                                                                        |
| Waste Form:                      | 003                                                                             |
| Waste Classification:            | H                                                                               |
| Waste is Radioactive:            | 0                                                                               |
| Waste Treated Off Site:          | Not reported                                                                    |
| Generators Waste Description:    | Lab packs. Disposal of discarded, out of date, or off-spec chemicals appearingi |
| Standard Industrial Code:        | 28690                                                                           |
| Primary Source:                  | G22                                                                             |
| Primary Measurement Point:       | Not reported                                                                    |
| Primary Origin:                  | 1                                                                               |
| Primary System Type:             | Not reported                                                                    |
| New Chemical Substance:          | 0                                                                               |
| Audit Performed:                 | 0                                                                               |
| Company Waste ID:                | Lab packs (hazardous)                                                           |
| Primary NAICS Code:              | 325199                                                                          |
| EPA Waste Form Code:             | W001                                                                            |
| Reason Waste Form No Longer Gen: | Not reported                                                                    |

Ind. Haz Waste:

Ind. Haz Waste:

|                               |                                                                               |
|-------------------------------|-------------------------------------------------------------------------------|
| Waste ID:                     | 73625                                                                         |
| Texas Waste Code:             | Not reported                                                                  |
| Texas Waste Code 2:           | 0019319H                                                                      |
| Waste Code Status:            | INACTIVE                                                                      |
| Waste Form:                   | 319                                                                           |
| Waste Classification:         | H                                                                             |
| Waste is Radioactive:         | 0                                                                             |
| Waste Treated Off Site:       | Not reported                                                                  |
| Generators Waste Description: | Amine filters/cloth. Production of amine product. These filters are a part of |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Standard Industrial Code: 28690  
Primary Source: G13  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Amine filter hazardous  
Primary NAICS Code: 325199  
EPA Waste Form Code: W319  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 85924  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0020109H  
Waste Code Status: INACTIVE  
Waste Form: 109  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Spent sodium hydroxide material used for cleaning equipment Waste inactivated d  
Standard Industrial Code: 28690  
Primary Source: G09  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 325199  
EPA Waste Form Code: W110  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 73624  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00213011  
Waste Code Status: INACTIVE  
Waste Form: 301  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: TPH soil contaminated. Soil or absorbant contaminated with a TPH content grea  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: TPH contaminated soil  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 73631  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0022004H  
Waste Code Status: INACTIVE  
Waste Form: 004  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Acute hazard lab packs process for this waste stream is the lab packing of disca

Standard Industrial Code: 28690  
Primary Source: G22  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Acute hazard lab pack  
Primary NAICS Code: 325199  
EPA Waste Form Code: W004  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 12619  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0023209H  
Waste Code Status: INACTIVE  
Waste Form: 209  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Residue, paint. Discarding of old paint containing RCRA metals and solvents. D

Standard Industrial Code: 28690  
Primary Source: G06  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Residue, paint  
Primary NAICS Code: 325199

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

EPA Waste Form Code: W209  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 148925  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0024117H  
Waste Code Status: INACTIVE  
Waste Form: 117  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Rinsate from the cleaning of broken guages and thermometers glassware.  
Standard Industrial Code: 28690  
Primary Source: G22  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 325199  
EPA Waste Form Code: W117  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 73626  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00253011  
Waste Code Status: INACTIVE  
Waste Form: 301  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Sump residue. Generating process is the removal of soil from area  
grale drains.  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Sump residue  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Waste ID: 73627  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00264041  
Waste Code Status: INACTIVE  
Waste Form: 404  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Activated carbon, spent carbon from filtering process manufacturing  
amine and po

Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Activated carbon  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Waste ID: 12621  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00279032  
Waste Code Status: INACTIVE  
Waste Form: 903  
Waste Classification: 2  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Plant office refuse. Generating process is general office trash as  
defined in 3

Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Office refuse  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: UNKNOWN



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Ind. Haz Waste:

|                                  |                                                                                 |
|----------------------------------|---------------------------------------------------------------------------------|
| Waste ID:                        | 73628                                                                           |
| Texas Waste Code:                | Not reported                                                                    |
| Texas Waste Code 2:              | 00289012                                                                        |
| Waste Code Status:               | INACTIVE                                                                        |
| Waste Form:                      | 901                                                                             |
| Waste Classification:            | 2                                                                               |
| Waste is Radioactive:            | 0                                                                               |
| Waste Treated Off Site:          | Not reported                                                                    |
| Generators Waste Description:    | Plant production refuse. Generating process is plant production trash as define |
| Standard Industrial Code:        | Not reported                                                                    |
| Primary Source:                  | Not reported                                                                    |
| Primary Measurement Point:       | Not reported                                                                    |
| Primary Origin:                  | 3                                                                               |
| Primary System Type:             | Not reported                                                                    |
| New Chemical Substance:          | 0                                                                               |
| Audit Performed:                 | 0                                                                               |
| Company Waste ID:                | Not reported                                                                    |
| Primary NAICS Code:              | Not reported                                                                    |
| EPA Waste Form Code:             | Not reported                                                                    |
| Reason Waste Form No Longer Gen: | UNKNOWN                                                                         |

Ind. Haz Waste:

|                                  |                                                                                    |
|----------------------------------|------------------------------------------------------------------------------------|
| Waste ID:                        | 148926                                                                             |
| Texas Waste Code:                | Not reported                                                                       |
| Texas Waste Code 2:              | 0029409H                                                                           |
| Waste Code Status:               | INACTIVE                                                                           |
| Waste Form:                      | 409                                                                                |
| Waste Classification:            | H                                                                                  |
| Waste is Radioactive:            | 0                                                                                  |
| Waste Treated Off Site:          | Not reported                                                                       |
| Generators Waste Description:    | Discarded pure chemicals from research and development laboratory<br>Waste inactiv |
| Standard Industrial Code:        | 28690                                                                              |
| Primary Source:                  | G11                                                                                |
| Primary Measurement Point:       | Not reported                                                                       |
| Primary Origin:                  | 4                                                                                  |
| Primary System Type:             | Not reported                                                                       |
| New Chemical Substance:          | 0                                                                                  |
| Audit Performed:                 | 0                                                                                  |
| Company Waste ID:                | Naphthalene                                                                        |
| Primary NAICS Code:              | 325199                                                                             |
| EPA Waste Form Code:             | W409                                                                               |
| Reason Waste Form No Longer Gen: | UNKNOWN                                                                            |

Ind. Haz Waste:

Ind. Haz Waste:

|                   |              |
|-------------------|--------------|
| Waste ID:         | 85925        |
| Texas Waste Code: | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

|                                  |                                                                                  |
|----------------------------------|----------------------------------------------------------------------------------|
| Texas Waste Code 2:              | 0030204H                                                                         |
| Waste Code Status:               | INACTIVE                                                                         |
| Waste Form:                      | 204                                                                              |
| Waste Classification:            | H                                                                                |
| Waste is Radioactive:            | 0                                                                                |
| Waste Treated Off Site:          | Not reported                                                                     |
| Generators Waste Description:    | Spent acetone, methanol, polyol & amine liquid waste generated from discarding r |
| Standard Industrial Code:        | 28690                                                                            |
| Primary Source:                  | G22                                                                              |
| Primary Measurement Point:       | Not reported                                                                     |
| Primary Origin:                  | 1                                                                                |
| Primary System Type:             | Not reported                                                                     |
| New Chemical Substance:          | 0                                                                                |
| Audit Performed:                 | 0                                                                                |
| Company Waste ID:                | Not reported                                                                     |
| Primary NAICS Code:              | 325199                                                                           |
| EPA Waste Form Code:             | W204                                                                             |
| Reason Waste Form No Longer Gen: | Not reported                                                                     |

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                                                                                  |
|----------------------------------|----------------------------------------------------------------------------------|
| Waste ID:                        | 95209                                                                            |
| Texas Waste Code:                | Not reported                                                                     |
| Texas Waste Code 2:              | 0031117H                                                                         |
| Waste Code Status:               | INACTIVE                                                                         |
| Waste Form:                      | 117                                                                              |
| Waste Classification:            | H                                                                                |
| Waste is Radioactive:            | 0                                                                                |
| Waste Treated Off Site:          | Not reported                                                                     |
| Generators Waste Description:    | Mercury from broken thermometers and electrical switches containing liquid mercu |
| Standard Industrial Code:        | 28690                                                                            |
| Primary Source:                  | G22                                                                              |
| Primary Measurement Point:       | Not reported                                                                     |
| Primary Origin:                  | 1                                                                                |
| Primary System Type:             | Not reported                                                                     |
| New Chemical Substance:          | 0                                                                                |
| Audit Performed:                 | 0                                                                                |
| Company Waste ID:                | Mercury waste                                                                    |
| Primary NAICS Code:              | 325199                                                                           |
| EPA Waste Form Code:             | W117                                                                             |
| Reason Waste Form No Longer Gen: | Not reported                                                                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                                                                                 |
|----------------------------------|---------------------------------------------------------------------------------|
| Waste ID:                        | 95034                                                                           |
| Texas Waste Code:                | Not reported                                                                    |
| Texas Waste Code 2:              | 00324092                                                                        |
| Waste Code Status:               | INACTIVE                                                                        |
| Waste Form:                      | 409                                                                             |
| Waste Classification:            | 2                                                                               |
| Waste is Radioactive:            | 0                                                                               |
| Waste Treated Off Site:          | Not reported                                                                    |
| Generators Waste Description:    | A brownish/black solid with partial crystalization. Production of amine (methyl |
| Standard Industrial Code:        | Not reported                                                                    |
| Primary Source:                  | Not reported                                                                    |
| Primary Measurement Point:       | Not reported                                                                    |
| Primary Origin:                  | 1                                                                               |
| Primary System Type:             | Not reported                                                                    |
| New Chemical Substance:          | 0                                                                               |
| Audit Performed:                 | 0                                                                               |
| Company Waste ID:                | Not reported                                                                    |
| Primary NAICS Code:              | Not reported                                                                    |
| EPA Waste Form Code:             | Not reported                                                                    |
| Reason Waste Form No Longer Gen: | UNKNOWN                                                                         |

Ind. Haz Waste:

|                                  |                                            |
|----------------------------------|--------------------------------------------|
| Waste ID:                        | 95032                                      |
| Texas Waste Code:                | Not reported                               |
| Texas Waste Code 2:              | 00336091                                   |
| Waste Code Status:               | INACTIVE                                   |
| Waste Form:                      | 609                                        |
| Waste Classification:            | 1                                          |
| Waste is Radioactive:            | 0                                          |
| Waste Treated Off Site:          | Not reported                               |
| Generators Waste Description:    | Wastewater tank/sump sludge from cleanout. |
| Standard Industrial Code:        | Not reported                               |
| Primary Source:                  | Not reported                               |
| Primary Measurement Point:       | Not reported                               |
| Primary Origin:                  | 1                                          |
| Primary System Type:             | Not reported                               |
| New Chemical Substance:          | 0                                          |
| Audit Performed:                 | 0                                          |
| Company Waste ID:                | Not reported                               |
| Primary NAICS Code:              | Not reported                               |
| EPA Waste Form Code:             | Not reported                               |
| Reason Waste Form No Longer Gen: | Not reported                               |

Ind. Haz Waste:

|                     |              |
|---------------------|--------------|
| Waste ID:           | 118311       |
| Texas Waste Code:   | Not reported |
| Texas Waste Code 2: | 00342192     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

|                                  |                                                                                |
|----------------------------------|--------------------------------------------------------------------------------|
| Waste Code Status:               | INACTIVE                                                                       |
| Waste Form:                      | 219                                                                            |
| Waste Classification:            | 2                                                                              |
| Waste is Radioactive:            | 0                                                                              |
| Waste Treated Off Site:          | Not reported                                                                   |
| Generators Waste Description:    | Methylmorpholinone lights. Aqueous waste material from 4M2M process containing |
| Standard Industrial Code:        | Not reported                                                                   |
| Primary Source:                  | Not reported                                                                   |
| Primary Measurement Point:       | Not reported                                                                   |
| Primary Origin:                  | 1                                                                              |
| Primary System Type:             | Not reported                                                                   |
| New Chemical Substance:          | 0                                                                              |
| Audit Performed:                 | 1                                                                              |
| Company Waste ID:                | Methylmorpholinone Lights                                                      |
| Primary NAICS Code:              | Not reported                                                                   |
| EPA Waste Form Code:             | Not reported                                                                   |
| Reason Waste Form No Longer Gen: | PRODUCT CHANGE                                                                 |

Ind. Haz Waste:

|                                  |                                                                                |
|----------------------------------|--------------------------------------------------------------------------------|
| Waste ID:                        | 122157                                                                         |
| Texas Waste Code:                | Not reported                                                                   |
| Texas Waste Code 2:              | 0035409H                                                                       |
| Waste Code Status:               | INACTIVE                                                                       |
| Waste Form:                      | 409                                                                            |
| Waste Classification:            | H                                                                              |
| Waste is Radioactive:            | 0                                                                              |
| Waste Treated Off Site:          | Not reported                                                                   |
| Generators Waste Description:    | Phenol waste. Cleanup material (e.g. absorbents, gloves, respirators, phenols) |
| Standard Industrial Code:        | 28690                                                                          |
| Primary Source:                  | G32                                                                            |
| Primary Measurement Point:       | Not reported                                                                   |
| Primary Origin:                  | 1                                                                              |
| Primary System Type:             | Not reported                                                                   |
| New Chemical Substance:          | 0                                                                              |
| Audit Performed:                 | 0                                                                              |
| Company Waste ID:                | Phenol solids waste                                                            |
| Primary NAICS Code:              | 325199                                                                         |
| EPA Waste Form Code:             | W409                                                                           |
| Reason Waste Form No Longer Gen: | UNKNOWN                                                                        |

Ind. Haz Waste:

Ind. Haz Waste:

|                               |                                                                        |
|-------------------------------|------------------------------------------------------------------------|
| Waste ID:                     | 122109                                                                 |
| Texas Waste Code:             | Not reported                                                           |
| Texas Waste Code 2:           | 00362072                                                               |
| Waste Code Status:            | INACTIVE                                                               |
| Waste Form:                   | 207                                                                    |
| Waste Classification:         | 2                                                                      |
| Waste is Radioactive:         | 0                                                                      |
| Waste Treated Off Site:       | Not reported                                                           |
| Generators Waste Description: | Polyol (aqueous) waste. Poly(alkoxylate) alcohol generation by-product |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 1  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: UNKNOWN

material

Ind. Haz Waste:

Waste ID: 123149  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00372061  
Waste Code Status: INACTIVE  
Waste Form: 206  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Oils from motor combustion engines, vacuum pumps and/or hydrogen pumps which exh

Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Waste ID: 123143  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00382061  
Waste Code Status: INACTIVE  
Waste Form: 206  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Vacuum pump oils (recycle). Oils drained from vacuum pumps which exhibit no haz

Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Waste ID: 123142  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00392061  
Waste Code Status: INACTIVE  
Waste Form: 206  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Hydrogen pump oils (recycle). Oils drained from hydrogen pumps which exhibit no

Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Waste ID: 123139  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00403101  
Waste Code Status: INACTIVE  
Waste Form: 310  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Used spent oil filters (recycle). Used oil filters which exhibit no

Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Waste ID: 124641

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

|                                  |                                                                                 |
|----------------------------------|---------------------------------------------------------------------------------|
| Texas Waste Code:                | Not reported                                                                    |
| Texas Waste Code 2:              | 00412191                                                                        |
| Waste Code Status:               | INACTIVE                                                                        |
| Waste Form:                      | 219                                                                             |
| Waste Classification:            | 1                                                                               |
| Waste is Radioactive:            | 0                                                                               |
| Waste Treated Off Site:          | Not reported                                                                    |
| Generators Waste Description:    | Amines (non-hazardous). By-product from the manufacture of various amine and am |
| Standard Industrial Code:        | Not reported                                                                    |
| Primary Source:                  | Not reported                                                                    |
| Primary Measurement Point:       | Not reported                                                                    |
| Primary Origin:                  | 1                                                                               |
| Primary System Type:             | Not reported                                                                    |
| New Chemical Substance:          | 0                                                                               |
| Audit Performed:                 | 0                                                                               |
| Company Waste ID:                | Not reported                                                                    |
| Primary NAICS Code:              | Not reported                                                                    |
| EPA Waste Form Code:             | Not reported                                                                    |
| Reason Waste Form No Longer Gen: | UNKNOWN                                                                         |

Ind. Haz Waste:

|                                  |                                                                                 |
|----------------------------------|---------------------------------------------------------------------------------|
| Waste ID:                        | 125417                                                                          |
| Texas Waste Code:                | Not reported                                                                    |
| Texas Waste Code 2:              | 00423101                                                                        |
| Waste Code Status:               | INACTIVE                                                                        |
| Waste Form:                      | 310                                                                             |
| Waste Classification:            | 1                                                                               |
| Waste is Radioactive:            | 0                                                                               |
| Waste Treated Off Site:          | Not reported                                                                    |
| Generators Waste Description:    | SCWO Unit Filters. Pre-filters from a Clean Water Act pre-treatment unit flowin |
| Standard Industrial Code:        | Not reported                                                                    |
| Primary Source:                  | Not reported                                                                    |
| Primary Measurement Point:       | Not reported                                                                    |
| Primary Origin:                  | 1                                                                               |
| Primary System Type:             | Not reported                                                                    |
| New Chemical Substance:          | 0                                                                               |
| Audit Performed:                 | 0                                                                               |
| Company Waste ID:                | Not reported                                                                    |
| Primary NAICS Code:              | Not reported                                                                    |
| EPA Waste Form Code:             | Not reported                                                                    |
| Reason Waste Form No Longer Gen: | Not reported                                                                    |

Ind. Haz Waste:

|                               |                                                                       |
|-------------------------------|-----------------------------------------------------------------------|
| Waste ID:                     | 125425                                                                |
| Texas Waste Code:             | Not reported                                                          |
| Texas Waste Code 2:           | 0043103H                                                              |
| Waste Code Status:            | INACTIVE                                                              |
| Waste Form:                   | 103                                                                   |
| Waste Classification:         | H                                                                     |
| Waste is Radioactive:         | 0                                                                     |
| Waste Treated Off Site:       | Not reported                                                          |
| Generators Waste Description: | Nitric acid. Acid used for de-scaling a Clean Water Act pre-treatment |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

unit.  
Standard Industrial Code: 28690  
Primary Source: G02  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 325199  
EPA Waste Form Code: W103  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 128665  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00444091  
Waste Code Status: INACTIVE  
Waste Form: 409  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Miscellaneous wood pieces, contaminated floor sweep and general warehouse debris

Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 3  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Waste ID: 128666  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00452071  
Waste Code Status: INACTIVE  
Waste Form: 207  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: 80-90% water and 10-20% organic blend/ The blending of several waste streams wit

Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Primary Origin: 4  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Waste ID: 128667  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00462071  
Waste Code Status: INACTIVE  
Waste Form: 207  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: 95 +% water with trace organics/ off-specification Super Critical Water Oxidatio

Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 4  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Waste ID: 130927  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00472192  
Waste Code Status: INACTIVE  
Waste Form: 219  
Waste Classification: 2  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: 50-80% Polyol, 20-50% Amine, 20-60% Water, with residual solvents/ Mixtureof noW

Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 4  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 1  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: PRODUCT CHANGE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Ind. Haz Waste:

|                                  |                                                              |
|----------------------------------|--------------------------------------------------------------|
| Waste ID:                        | 133849                                                       |
| Texas Waste Code:                | Not reported                                                 |
| Texas Waste Code 2:              | 00483931                                                     |
| Waste Code Status:               | INACTIVE                                                     |
| Waste Form:                      | 393                                                          |
| Waste Classification:            | 1                                                            |
| Waste is Radioactive:            | 0                                                            |
| Waste Treated Off Site:          | Not reported                                                 |
| Generators Waste Description:    | Spent metal catalysts/production of amines and polyols; 5/92 |
| Standard Industrial Code:        | Not reported                                                 |
| Primary Source:                  | Not reported                                                 |
| Primary Measurement Point:       | Not reported                                                 |
| Primary Origin:                  | 3                                                            |
| Primary System Type:             | Not reported                                                 |
| New Chemical Substance:          | 0                                                            |
| Audit Performed:                 | 0                                                            |
| Company Waste ID:                | Spent metal catalyst (nonhazardous)                          |
| Primary NAICS Code:              | Not reported                                                 |
| EPA Waste Form Code:             | Not reported                                                 |
| Reason Waste Form No Longer Gen: | Not reported                                                 |

Ind. Haz Waste:

|                                  |                                                                   |
|----------------------------------|-------------------------------------------------------------------|
| Waste ID:                        | 141087                                                            |
| Texas Waste Code:                | Not reported                                                      |
| Texas Waste Code 2:              | 0049393H                                                          |
| Waste Code Status:               | INACTIVE                                                          |
| Waste Form:                      | 393                                                               |
| Waste Classification:            | H                                                                 |
| Waste is Radioactive:            | 0                                                                 |
| Waste Treated Off Site:          | Not reported                                                      |
| Generators Waste Description:    | Spent copper chromite catalysts / Production of amines / May 1995 |
| Standard Industrial Code:        | 28690                                                             |
| Primary Source:                  | G08                                                               |
| Primary Measurement Point:       | Not reported                                                      |
| Primary Origin:                  | 5                                                                 |
| Primary System Type:             | 111                                                               |
| New Chemical Substance:          | 0                                                                 |
| Audit Performed:                 | 0                                                                 |
| Company Waste ID:                | Not reported                                                      |
| Primary NAICS Code:              | 325199                                                            |
| EPA Waste Form Code:             | W319                                                              |
| Reason Waste Form No Longer Gen: | Not reported                                                      |

Ind. Haz Waste:

Ind. Haz Waste:

|                     |              |
|---------------------|--------------|
| Waste ID:           | 141088       |
| Texas Waste Code:   | Not reported |
| Texas Waste Code 2: | 00504091     |
| Waste Code Status:  | INACTIVE     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Waste Form: 409  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Chemically contaminated Plant Production Refuse material. Paper, cardboard, crus  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 147584  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0051219H  
Waste Code Status: INACTIVE  
Waste Form: 219  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Old Aniline. This material was purchased and never used due to theWaste  
Standard Industrial Code: 28690  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Aniline  
Primary NAICS Code: 325199  
EPA Waste Form Code: W219  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 146138  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0052409H  
Waste Code Status: INACTIVE  
Waste Form: 409  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Unused Phenol generated due to cacellation of a research project.Waste  
Standard Industrial Code: 28690

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Phenol  
Primary NAICS Code: 325199  
EPA Waste Form Code: W409  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 146139  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00532191  
Waste Code Status: INACTIVE  
Waste Form: 219  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Class 1 polyols and amines from research and developed processes.  
Flashpoint 140-  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Polyols & Amines  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Waste ID: 146140  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0054212H  
Waste Code Status: INACTIVE  
Waste Form: 212  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Isocyanate-polyol polymer with free residual isocyanate from R&D activities.  
Standard Industrial Code: 28690  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Company Waste ID: Isocyanate-Polyol  
Primary NAICS Code: 325199  
EPA Waste Form Code: W210  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 149273  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00550031  
Waste Code Status: INACTIVE  
Waste Form: 003  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Class 1 lab pack items. Small quantities of R&D chemicals no longer needed.

Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Lab Pack (Nonhaz.)  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 149274  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0056393H  
Waste Code Status: INACTIVE  
Waste Form: 393  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Silver catalyst.  
Standard Industrial Code: 28690  
Primary Source: G09  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Silver catalyst  
Primary NAICS Code: 325199  
EPA Waste Form Code: W319  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Ind. Haz Waste:

|                                  |                                                                                |
|----------------------------------|--------------------------------------------------------------------------------|
| Waste ID:                        | 151096                                                                         |
| Texas Waste Code:                | Not reported                                                                   |
| Texas Waste Code 2:              | 00572021                                                                       |
| Waste Code Status:               | INACTIVE                                                                       |
| Waste Form:                      | 202                                                                            |
| Waste Classification:            | 1                                                                              |
| Waste is Radioactive:            | 0                                                                              |
| Waste Treated Off Site:          | Not reported                                                                   |
| Generators Waste Description:    | Halogenated Hydrocarbon removed during routine maintenance of refrigeration Wa |
| Standard Industrial Code:        | Not reported                                                                   |
| Primary Source:                  | Not reported                                                                   |
| Primary Measurement Point:       | Not reported                                                                   |
| Primary Origin:                  | 1                                                                              |
| Primary System Type:             | Not reported                                                                   |
| New Chemical Substance:          | 0                                                                              |
| Audit Performed:                 | 0                                                                              |
| Company Waste ID:                | Freon/Refrigerant                                                              |
| Primary NAICS Code:              | Not reported                                                                   |
| EPA Waste Form Code:             | Not reported                                                                   |
| Reason Waste Form No Longer Gen: | UNKNOWN                                                                        |

Ind. Haz Waste:

|                                  |                                                                        |
|----------------------------------|------------------------------------------------------------------------|
| Waste ID:                        | 154965                                                                 |
| Texas Waste Code:                | Not reported                                                           |
| Texas Waste Code 2:              | 0058105H                                                               |
| Waste Code Status:               | INACTIVE                                                               |
| Waste Form:                      | 105                                                                    |
| Waste Classification:            | H                                                                      |
| Waste is Radioactive:            | 0                                                                      |
| Waste Treated Off Site:          | Not reported                                                           |
| Generators Waste Description:    | Unused ferric sulfate solution. Initial generation October 1996. Waste |
| Standard Industrial Code:        | 28690                                                                  |
| Primary Source:                  | G11                                                                    |
| Primary Measurement Point:       | Not reported                                                           |
| Primary Origin:                  | 1                                                                      |
| Primary System Type:             | Not reported                                                           |
| New Chemical Substance:          | 0                                                                      |
| Audit Performed:                 | 0                                                                      |
| Company Waste ID:                | Ferric Sulfate Soln.                                                   |
| Primary NAICS Code:              | 325199                                                                 |
| EPA Waste Form Code:             | W105                                                                   |
| Reason Waste Form No Longer Gen: | UNKNOWN                                                                |

Ind. Haz Waste:

Ind. Haz Waste:

|                     |              |
|---------------------|--------------|
| Waste ID:           | 157706       |
| Texas Waste Code:   | Not reported |
| Texas Waste Code 2: | 0059393H     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

|                                  |                                                                        |
|----------------------------------|------------------------------------------------------------------------|
| Waste Code Status:               | INACTIVE                                                               |
| Waste Form:                      | 393                                                                    |
| Waste Classification:            | H                                                                      |
| Waste is Radioactive:            | 0                                                                      |
| Waste Treated Off Site:          | Not reported                                                           |
| Generators Waste Description:    | Vanadium Phosphate Dried Powder Catalyst waste containing alcohol.2/97 |
| Standard Industrial Code:        | 28690                                                                  |
| Primary Source:                  | G09                                                                    |
| Primary Measurement Point:       | Not reported                                                           |
| Primary Origin:                  | 1                                                                      |
| Primary System Type:             | Not reported                                                           |
| New Chemical Substance:          | 0                                                                      |
| Audit Performed:                 | 0                                                                      |
| Company Waste ID:                | Van-PO4 Dried Powder                                                   |
| Primary NAICS Code:              | 325199                                                                 |
| EPA Waste Form Code:             | W319                                                                   |
| Reason Waste Form No Longer Gen: | Not reported                                                           |

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                                                                                    |
|----------------------------------|------------------------------------------------------------------------------------|
| Waste ID:                        | 157707                                                                             |
| Texas Waste Code:                | Not reported                                                                       |
| Texas Waste Code 2:              | 0060207H                                                                           |
| Waste Code Status:               | INACTIVE                                                                           |
| Waste Form:                      | 207                                                                                |
| Waste Classification:            | H                                                                                  |
| Waste is Radioactive:            | 0                                                                                  |
| Waste Treated Off Site:          | Not reported                                                                       |
| Generators Waste Description:    | Concentrated water solution of TBA/TBHP generated when making PO.<br>Initial gen-e |
| Standard Industrial Code:        | 28690                                                                              |
| Primary Source:                  | G09                                                                                |
| Primary Measurement Point:       | Not reported                                                                       |
| Primary Origin:                  | 1                                                                                  |
| Primary System Type:             | Not reported                                                                       |
| New Chemical Substance:          | 0                                                                                  |
| Audit Performed:                 | 0                                                                                  |
| Company Waste ID:                | TBA/TBHP                                                                           |
| Primary NAICS Code:              | 325199                                                                             |
| EPA Waste Form Code:             | W219                                                                               |
| Reason Waste Form No Longer Gen: | Not reported                                                                       |

Ind. Haz Waste:

Ind. Haz Waste:

|                       |              |
|-----------------------|--------------|
| Waste ID:             | 158404       |
| Texas Waste Code:     | Not reported |
| Texas Waste Code 2:   | 0061701H     |
| Waste Code Status:    | INACTIVE     |
| Waste Form:           | 701          |
| Waste Classification: | H            |
| Waste is Radioactive: | 0            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

|                                  |                                                               |
|----------------------------------|---------------------------------------------------------------|
| Waste Treated Off Site:          | Not reported                                                  |
| Generators Waste Description:    | Hazardous gases. Unused or spent gases destined for disposal. |
| Standard Industrial Code:        | 28690                                                         |
| Primary Source:                  | G11                                                           |
| Primary Measurement Point:       | Not reported                                                  |
| Primary Origin:                  | 1                                                             |
| Primary System Type:             | Not reported                                                  |
| New Chemical Substance:          | 0                                                             |
| Audit Performed:                 | 0                                                             |
| Company Waste ID:                | Hazardous gases                                               |
| Primary NAICS Code:              | 325199                                                        |
| EPA Waste Form Code:             | W801                                                          |
| Reason Waste Form No Longer Gen: | Not reported                                                  |
| Ind. Haz Waste:                  |                                                               |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Ind. Haz Waste:

|                                  |                                                                              |
|----------------------------------|------------------------------------------------------------------------------|
| Waste ID:                        | 158900                                                                       |
| Texas Waste Code:                | Not reported                                                                 |
| Texas Waste Code 2:              | 00621011                                                                     |
| Waste Code Status:               | INACTIVE                                                                     |
| Waste Form:                      | 101                                                                          |
| Waste Classification:            | 1                                                                            |
| Waste is Radioactive:            | 0                                                                            |
| Waste Treated Off Site:          | Not reported                                                                 |
| Generators Waste Description:    | Process Wash Water with low solvent and organic content. Wash water from cle |
| Standard Industrial Code:        | Not reported                                                                 |
| Primary Source:                  | Not reported                                                                 |
| Primary Measurement Point:       | Not reported                                                                 |
| Primary Origin:                  | 1                                                                            |
| Primary System Type:             | Not reported                                                                 |
| New Chemical Substance:          | 0                                                                            |
| Audit Performed:                 | 0                                                                            |
| Company Waste ID:                | Process Wash Water                                                           |
| Primary NAICS Code:              | Not reported                                                                 |
| EPA Waste Form Code:             | Not reported                                                                 |
| Reason Waste Form No Longer Gen: | Not reported                                                                 |

Ind. Haz Waste:

|                                  |                                                                                 |
|----------------------------------|---------------------------------------------------------------------------------|
| Waste ID:                        | 158901                                                                          |
| Texas Waste Code:                | Not reported                                                                    |
| Texas Waste Code 2:              | 00631011                                                                        |
| Waste Code Status:               | INACTIVE                                                                        |
| Waste Form:                      | 101                                                                             |
| Waste Classification:            | 1                                                                               |
| Waste is Radioactive:            | 0                                                                               |
| Waste Treated Off Site:          | Not reported                                                                    |
| Generators Waste Description:    | 80-90% water and 10-20% organic blend. The blending of waste streams to produce |
| Standard Industrial Code:        | Not reported                                                                    |
| Primary Source:                  | Not reported                                                                    |
| Primary Measurement Point:       | Not reported                                                                    |
| Primary Origin:                  | 3                                                                               |
| Primary System Type:             | Not reported                                                                    |
| New Chemical Substance:          | 0                                                                               |
| Audit Performed:                 | 0                                                                               |
| Company Waste ID:                | SCWOU Feed Blend                                                                |
| Primary NAICS Code:              | Not reported                                                                    |
| EPA Waste Form Code:             | Not reported                                                                    |
| Reason Waste Form No Longer Gen: | Not reported                                                                    |

Ind. Haz Waste:

|                     |              |
|---------------------|--------------|
| Waste ID:           | 158902       |
| Texas Waste Code:   | Not reported |
| Texas Waste Code 2: | 00641011     |
| Waste Code Status:  | INACTIVE     |
| Waste Form:         | 101          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: 95+% water with trace organics. Off- spec SCWOU effluent (high TOC).  
Waste i  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 3  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: SCWOU Effluent  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Waste ID: 161265  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00654091  
Waste Code Status: INACTIVE  
Waste Form: 409  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Solid caustic material such as KOH and NaOH used to neutralize chemicals.Waste  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Caustic, solid  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Waste ID: 165578  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0066104H  
Waste Code Status: INACTIVE  
Waste Form: 104  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Phosphoric acid which is out dated.  
Standard Industrial Code: 28690  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Phosphoric acid  
Primary NAICS Code: 325199  
EPA Waste Form Code: W103  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 168017  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0067203H  
Waste Code Status: INACTIVE  
Waste Form: 203  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Waste Cyclohexane from Kettle Cleanup  
Standard Industrial Code: 28690  
Primary Source: G13  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Waste Cyclohexane  
Primary NAICS Code: 325199  
EPA Waste Form Code: W203  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 168018  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0068493H  
Waste Code Status: INACTIVE  
Waste Form: 493  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Spent Catalyst from Methanol and Amine Service  
Standard Industrial Code: 28690  
Primary Source: G08  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Primary NAICS Code: 325199  
EPA Waste Form Code: W409  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 169114  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0069801H  
Waste Code Status: INACTIVE  
Waste Form: 801  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Hazardous Gases - organic. Unused or spent gases destined for disposal.  
Standard Industrial Code: 28690  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Hazardous Gases-Org.  
Primary NAICS Code: 325199  
EPA Waste Form Code: W801  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 169522  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00703071  
Waste Code Status: INACTIVE  
Waste Form: 307  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Boiler Scale - iron scale generated during clean out of boiler.  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Boiler Scale  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 172173  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00712191  
Waste Code Status: INACTIVE  
Waste Form: 219  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Organic Waste, Nonhazardous T-W1-248. Off-spec non-haz polyol/amines  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Organic Waste Nonhaz  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 174973  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0072105H  
Waste Code Status: INACTIVE  
Waste Form: 105  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Formic Acid - unused, outdated product drum quantity for research and develop-m  
Standard Industrial Code: 28690  
Primary Source: G02  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Formic Acid  
Primary NAICS Code: 325199  
EPA Waste Form Code: W105  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 174974

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

|                                  |                                                                              |
|----------------------------------|------------------------------------------------------------------------------|
| Texas Waste Code:                | Not reported                                                                 |
| Texas Waste Code 2:              | 0073219H                                                                     |
| Waste Code Status:               | INACTIVE                                                                     |
| Waste Form:                      | 219                                                                          |
| Waste Classification:            | H                                                                            |
| Waste is Radioactive:            | 0                                                                            |
| Waste Treated Off Site:          | Not reported                                                                 |
| Generators Waste Description:    | Benzene - unused, outdated product. Drum quantity for research and develop-m |
| Standard Industrial Code:        | 28690                                                                        |
| Primary Source:                  | G24                                                                          |
| Primary Measurement Point:       | Not reported                                                                 |
| Primary Origin:                  | 1                                                                            |
| Primary System Type:             | Not reported                                                                 |
| New Chemical Substance:          | 0                                                                            |
| Audit Performed:                 | 0                                                                            |
| Company Waste ID:                | Benzene                                                                      |
| Primary NAICS Code:              | 325199                                                                       |
| EPA Waste Form Code:             | W219                                                                         |
| Reason Waste Form No Longer Gen: | Not reported                                                                 |

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                                                                        |
|----------------------------------|------------------------------------------------------------------------|
| Waste ID:                        | 175225                                                                 |
| Texas Waste Code:                | Not reported                                                           |
| Texas Waste Code 2:              | 0074409H                                                               |
| Waste Code Status:               | INACTIVE                                                               |
| Waste Form:                      | 409                                                                    |
| Waste Classification:            | H                                                                      |
| Waste is Radioactive:            | 0                                                                      |
| Waste Treated Off Site:          | Not reported                                                           |
| Generators Waste Description:    | Amine Solids. Hazardous solid amine from off-spec or outdated product. |
| Standard Industrial Code:        | 28690                                                                  |
| Primary Source:                  | G11                                                                    |
| Primary Measurement Point:       | Not reported                                                           |
| Primary Origin:                  | 1                                                                      |
| Primary System Type:             | Not reported                                                           |
| New Chemical Substance:          | 0                                                                      |
| Audit Performed:                 | 0                                                                      |
| Company Waste ID:                | Amine Solid-Haz                                                        |
| Primary NAICS Code:              | 325199                                                                 |
| EPA Waste Form Code:             | W409                                                                   |
| Reason Waste Form No Longer Gen: | Not reported                                                           |

Ind. Haz Waste:

Ind. Haz Waste:

|           |        |
|-----------|--------|
| Waste ID: | 175226 |
|-----------|--------|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Texas Waste Code: Not reported  
Texas Waste Code 2: 0075409H  
Waste Code Status: INACTIVE  
Waste Form: 409  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Polyol Solids - Hazardous. Haz solid polyol from off-spec product or out-date  
Standard Industrial Code: 28690  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Polyol Solid - Haz  
Primary NAICS Code: 325199  
EPA Waste Form Code: W409  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 177835  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00767011  
Waste Code Status: INACTIVE  
Waste Form: 701  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Unused Or Spent Non-Hazardous inorganic gases destined for disposal.  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Inorg. Gas Cylinders  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 181250  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0077219H  
Waste Code Status: INACTIVE  
Waste Form: 219  
Waste Classification: H

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

|                                  |                                                                       |
|----------------------------------|-----------------------------------------------------------------------|
| Waste is Radioactive:            | 0                                                                     |
| Waste Treated Off Site:          | Not reported                                                          |
| Generators Waste Description:    | Amine Liquids-Hazardous. Discarding of off-spec or out-dated product. |
| Standard Industrial Code:        | 28690                                                                 |
| Primary Source:                  | G11                                                                   |
| Primary Measurement Point:       | Not reported                                                          |
| Primary Origin:                  | 1                                                                     |
| Primary System Type:             | Not reported                                                          |
| New Chemical Substance:          | 0                                                                     |
| Audit Performed:                 | 0                                                                     |
| Company Waste ID:                | Not reported                                                          |
| Primary NAICS Code:              | 325199                                                                |
| EPA Waste Form Code:             | W219                                                                  |
| Reason Waste Form No Longer Gen: | Not reported                                                          |

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                           |
|----------------------------------|---------------------------|
| Waste ID:                        | 183444                    |
| Texas Waste Code:                | Not reported              |
| Texas Waste Code 2:              | 0078409H                  |
| Waste Code Status:               | INACTIVE                  |
| Waste Form:                      | 409                       |
| Waste Classification:            | H                         |
| Waste is Radioactive:            | 0                         |
| Waste Treated Off Site:          | Not reported              |
| Generators Waste Description:    | benzene containing solids |
| Standard Industrial Code:        | 28690                     |
| Primary Source:                  | G13                       |
| Primary Measurement Point:       | Not reported              |
| Primary Origin:                  | 1                         |
| Primary System Type:             | Not reported              |
| New Chemical Substance:          | 0                         |
| Audit Performed:                 | 0                         |
| Company Waste ID:                | benzene solids            |
| Primary NAICS Code:              | 325199                    |
| EPA Waste Form Code:             | W409                      |
| Reason Waste Form No Longer Gen: | Not reported              |

Ind. Haz Waste:

Ind. Haz Waste:

|                               |                          |
|-------------------------------|--------------------------|
| Waste ID:                     | 183445                   |
| Texas Waste Code:             | Not reported             |
| Texas Waste Code 2:           | 0079211H                 |
| Waste Code Status:            | INACTIVE                 |
| Waste Form:                   | 211                      |
| Waste Classification:         | H                        |
| Waste is Radioactive:         | 0                        |
| Waste Treated Off Site:       | Not reported             |
| Generators Waste Description: | Jeffstrip paint stripper |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Standard Industrial Code: 28690  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Jeffstrip  
Primary NAICS Code: 325199  
EPA Waste Form Code: W211  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 183682  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00803931  
Waste Code Status: INACTIVE  
Waste Form: 393  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: vanadium pyrophosphate catalyst - Class 1, low pH.  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 184998  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00814091  
Waste Code Status: INACTIVE  
Waste Form: 409  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Isocyanate- polyol waste, mostly reacted.  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: isocyanate-polyol

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 186153  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0082105H  
Waste Code Status: INACTIVE  
Waste Form: 105  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: sulfuric acid and water, acetic acid and water  
Standard Industrial Code: 28690  
Primary Source: G02  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: acids  
Primary NAICS Code: 325199  
EPA Waste Form Code: W105  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 186248  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0083109H  
Waste Code Status: INACTIVE  
Waste Form: 109  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: caustic soda, potassium hydroxide and water  
Standard Industrial Code: 28690  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: potassium hydroxide  
Primary NAICS Code: 325199  
EPA Waste Form Code: W110  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Ind. Haz Waste:

Waste ID: 186154  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0084219H  
Waste Code Status: INACTIVE  
Waste Form: 219  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: aniline clean up waste  
Standard Industrial Code: 28690  
Primary Source: G13  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: aniline waste  
Primary NAICS Code: 325199  
EPA Waste Form Code: W219  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 186249  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0085319H  
Waste Code Status: INACTIVE  
Waste Form: 319  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: High pressure sodium and metal halide light bulbs. One time shipment, wasteinact  
Standard Industrial Code: 28690  
Primary Source: G19  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: electric light bulbs  
Primary NAICS Code: 325199  
EPA Waste Form Code: W319  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 188256

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Texas Waste Code: Not reported  
Texas Waste Code 2: 0086219H  
Waste Code Status: INACTIVE  
Waste Form: 219  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: sodium methylate solution  
Standard Industrial Code: 28690  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: sodium methylate sol  
Primary NAICS Code: 325199  
EPA Waste Form Code: W219  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 188780  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0087409H  
Waste Code Status: INACTIVE  
Waste Form: 409  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: solids with aniline and nitrobenzene  
Standard Industrial Code: 28690  
Primary Source: G32  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: solids with aniline  
Primary NAICS Code: 325199  
EPA Waste Form Code: W409  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 190282  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0088319H  
Waste Code Status: INACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Waste Form: 319  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: computer monitors  
Standard Industrial Code: 28690  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: computer monitors  
Primary NAICS Code: 325199  
EPA Waste Form Code: W319  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 190283  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0089609H  
Waste Code Status: INACTIVE  
Waste Form: 609  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Wastewater tank sludge and sump sludge  
Standard Industrial Code: 28690  
Primary Source: G13  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: tank and sump sludge  
Primary NAICS Code: 325199  
EPA Waste Form Code: W609  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 195777  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0090319H  
Waste Code Status: INACTIVE  
Waste Form: 319  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: contaminated equipment from tank and equipment closures

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Standard Industrial Code: 28690  
Primary Source: G41  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: cont. equipment  
Primary NAICS Code: 325199  
EPA Waste Form Code: W319  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 205240  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00914092  
Waste Code Status: INACTIVE  
Waste Form: 409  
Waste Classification: 2  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: off-spec and waste fatty alcohols  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 1  
Company Waste ID: LINEAR FATTY ALCOHOL  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 203318  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0092110H  
Waste Code Status: INACTIVE  
Waste Form: 110  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Caustic soda and caustic potash waste  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: ALKALI WASTES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Primary NAICS Code: 325199  
EPA Waste Form Code: W110  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 205241  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00932961  
Waste Code Status: INACTIVE  
Waste Form: 296  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: waste ethylene glycol and water mixtures  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: ETHYLENE GLYCOL WATE  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 213770  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00942192  
Waste Code Status: INACTIVE  
Waste Form: 219  
Waste Classification: 2  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Waste linear fatty acids  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 1  
Company Waste ID: WASTE FATTY ACID  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 205242

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

|                                  |                                                     |
|----------------------------------|-----------------------------------------------------|
| Texas Waste Code:                | Not reported                                        |
| Texas Waste Code 2:              | 00952191                                            |
| Waste Code Status:               | INACTIVE                                            |
| Waste Form:                      | 219                                                 |
| Waste Classification:            | 1                                                   |
| Waste is Radioactive:            | 0                                                   |
| Waste Treated Off Site:          | Not reported                                        |
| Generators Waste Description:    | unused & off-spec isopropylated triphenyl phosphate |
| Standard Industrial Code:        | Not reported                                        |
| Primary Source:                  | Not reported                                        |
| Primary Measurement Point:       | Not reported                                        |
| Primary Origin:                  | 1                                                   |
| Primary System Type:             | Not reported                                        |
| New Chemical Substance:          | 0                                                   |
| Audit Performed:                 | 0                                                   |
| Company Waste ID:                | ISOPROPYLATED TPP                                   |
| Primary NAICS Code:              | Not reported                                        |
| EPA Waste Form Code:             | Not reported                                        |
| Reason Waste Form No Longer Gen: | Not reported                                        |

Ind. Haz Waste:

|                                  |                                |
|----------------------------------|--------------------------------|
| Waste ID:                        | 208060                         |
| Texas Waste Code:                | Not reported                   |
| Texas Waste Code 2:              | 0097203H                       |
| Waste Code Status:               | INACTIVE                       |
| Waste Form:                      | 203                            |
| Waste Classification:            | H                              |
| Waste is Radioactive:            | 0                              |
| Waste Treated Off Site:          | Not reported                   |
| Generators Waste Description:    | n-butanol and n-butanol wastes |
| Standard Industrial Code:        | Not reported                   |
| Primary Source:                  | G07                            |
| Primary Measurement Point:       | Not reported                   |
| Primary Origin:                  | 1                              |
| Primary System Type:             | Not reported                   |
| New Chemical Substance:          | 0                              |
| Audit Performed:                 | 0                              |
| Company Waste ID:                | N-BUTANOL                      |
| Primary NAICS Code:              | 325199                         |
| EPA Waste Form Code:             | W203                           |
| Reason Waste Form No Longer Gen: | Not reported                   |

Ind. Haz Waste:

Ind. Haz Waste:

|                         |              |
|-------------------------|--------------|
| Waste ID:               | 208061       |
| Texas Waste Code:       | Not reported |
| Texas Waste Code 2:     | 0099219H     |
| Waste Code Status:      | INACTIVE     |
| Waste Form:             | 219          |
| Waste Classification:   | H            |
| Waste is Radioactive:   | 0            |
| Waste Treated Off Site: | Not reported |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Generators Waste Description: phosphate ester  
Standard Industrial Code: Not reported  
Primary Source: G07  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: PHOSPHATE ESTERS  
Primary NAICS Code: 325199  
EPA Waste Form Code: W219  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 208062  
Texas Waste Code: Not reported  
Texas Waste Code 2: 01000031  
Waste Code Status: INACTIVE  
Waste Form: 003  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Mixed non-haz labpack  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: MIXED NON-HAZ LABPAC  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 208107  
Texas Waste Code: Not reported  
Texas Waste Code 2: 01017011  
Waste Code Status: INACTIVE  
Waste Form: 701  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: BF3 gas  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 4  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

|                                  |                   |
|----------------------------------|-------------------|
| Company Waste ID:                | BF3 INORGANIC GAS |
| Primary NAICS Code:              | Not reported      |
| EPA Waste Form Code:             | Not reported      |
| Reason Waste Form No Longer Gen: | Not reported      |

Ind. Haz Waste:

|                                  |                                     |
|----------------------------------|-------------------------------------|
| Waste ID:                        | 208063                              |
| Texas Waste Code:                | Not reported                        |
| Texas Waste Code 2:              | 0102003H                            |
| Waste Code Status:               | INACTIVE                            |
| Waste Form:                      | 003                                 |
| Waste Classification:            | H                                   |
| Waste is Radioactive:            | 0                                   |
| Waste Treated Off Site:          | Not reported                        |
| Generators Waste Description:    | Mixed non-acutely hazardous labpack |
| Standard Industrial Code:        | Not reported                        |
| Primary Source:                  | G11                                 |
| Primary Measurement Point:       | Not reported                        |
| Primary Origin:                  | 1                                   |
| Primary System Type:             | Not reported                        |
| New Chemical Substance:          | 0                                   |
| Audit Performed:                 | 0                                   |
| Company Waste ID:                | MIXED HAZ LABPACK                   |
| Primary NAICS Code:              | 325199                              |
| EPA Waste Form Code:             | W001                                |
| Reason Waste Form No Longer Gen: | Not reported                        |

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Ind. Haz Waste:

|                                  |                            |
|----------------------------------|----------------------------|
| Waste ID:                        | 213665                     |
| Texas Waste Code:                | Not reported               |
| Texas Waste Code 2:              | 01032121                   |
| Waste Code Status:               | INACTIVE                   |
| Waste Form:                      | 212                        |
| Waste Classification:            | 1                          |
| Waste is Radioactive:            | 0                          |
| Waste Treated Off Site:          | Not reported               |
| Generators Waste Description:    | polymeric isocyanate waste |
| Standard Industrial Code:        | Not reported               |
| Primary Source:                  | Not reported               |
| Primary Measurement Point:       | Not reported               |
| Primary Origin:                  | 1                          |
| Primary System Type:             | Not reported               |
| New Chemical Substance:          | 0                          |
| Audit Performed:                 | 0                          |
| Company Waste ID:                | POLYMERIC ISOCYANATE       |
| Primary NAICS Code:              | Not reported               |
| EPA Waste Form Code:             | Not reported               |
| Reason Waste Form No Longer Gen: | Not reported               |

Ind. Haz Waste:

|                                  |                            |
|----------------------------------|----------------------------|
| Waste ID:                        | 210399                     |
| Texas Waste Code:                | Not reported               |
| Texas Waste Code 2:              | 0104315H                   |
| Waste Code Status:               | INACTIVE                   |
| Waste Form:                      | 315                        |
| Waste Classification:            | H                          |
| Waste is Radioactive:            | 0                          |
| Waste Treated Off Site:          | Not reported               |
| Generators Waste Description:    | phosphoric anhydride waste |
| Standard Industrial Code:        | Not reported               |
| Primary Source:                  | G09                        |
| Primary Measurement Point:       | Not reported               |
| Primary Origin:                  | 1                          |
| Primary System Type:             | Not reported               |
| New Chemical Substance:          | 0                          |
| Audit Performed:                 | 0                          |
| Company Waste ID:                | PHOSPHORIC ANHYDRIDE       |
| Primary NAICS Code:              | 325199                     |
| EPA Waste Form Code:             | W119                       |
| Reason Waste Form No Longer Gen: | Not reported               |

Ind. Haz Waste:

Ind. Haz Waste:

|                     |              |
|---------------------|--------------|
| Waste ID:           | 211817       |
| Texas Waste Code:   | Not reported |
| Texas Waste Code 2: | 01052081     |
| Waste Code Status:  | INACTIVE     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Waste Form: 208  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: nonyl phenol and other alkyl phenols  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: ALKYL PHENOLS  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 211818  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0106104H  
Waste Code Status: INACTIVE  
Waste Form: 104  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: waste nitric acid  
Standard Industrial Code: Not reported  
Primary Source: G09  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: NITRIC ACID WASTE  
Primary NAICS Code: 325199  
EPA Waste Form Code: W103  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 211819  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0107104H  
Waste Code Status: INACTIVE  
Waste Form: 104  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: waste sulfuric acid  
Standard Industrial Code: Not reported  
Primary Source: G09  
Primary Measurement Point: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: WASTE SULFURIC ACID  
Primary NAICS Code: 325199  
EPA Waste Form Code: W103  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 211893  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0108219H  
Waste Code Status: INACTIVE  
Waste Form: 219  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: methyl pyridine waste  
Standard Industrial Code: Not reported  
Primary Source: G09  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: METHYL PYRIDINE WAST  
Primary NAICS Code: 325199  
EPA Waste Form Code: W219  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 213666  
Texas Waste Code: Not reported  
Texas Waste Code 2: 01091191  
Waste Code Status: INACTIVE  
Waste Form: 119  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: molybdenum in weak ammonium hydroxide  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: MOLY IN AMMONIUM HYD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 211820  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0111211H  
Waste Code Status: INACTIVE  
Waste Form: 211  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: petroleum distillate waste  
Standard Industrial Code: Not reported  
Primary Source: G09  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: PETROLEUM DISTILLATE  
Primary NAICS Code: 325199  
EPA Waste Form Code: W211  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 211894  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0112219H  
Waste Code Status: INACTIVE  
Waste Form: 219  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: MTBE waste  
Standard Industrial Code: Not reported  
Primary Source: G09  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: MTBE WASTE  
Primary NAICS Code: 325199  
EPA Waste Form Code: W219  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Waste ID: 211821  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0113219H  
Waste Code Status: INACTIVE  
Waste Form: 219  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: flammable glycol ethers  
Standard Industrial Code: Not reported  
Primary Source: G09  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: GLYCOL ETHERS  
Primary NAICS Code: 325199  
EPA Waste Form Code: W219  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 211895  
Texas Waste Code: Not reported  
Texas Waste Code 2: 01153162  
Waste Code Status: INACTIVE  
Waste Form: 316  
Waste Classification: 2  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: non-hazardous sodium salts  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: NON-HAZ SODIUM SALTS  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 213667  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0117212H  
Waste Code Status: INACTIVE  
Waste Form: 212  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

|                                  |               |
|----------------------------------|---------------|
| Generators Waste Description:    | waste styrene |
| Standard Industrial Code:        | Not reported  |
| Primary Source:                  | G09           |
| Primary Measurement Point:       | Not reported  |
| Primary Origin:                  | 1             |
| Primary System Type:             | Not reported  |
| New Chemical Substance:          | 0             |
| Audit Performed:                 | 0             |
| Company Waste ID:                | WASTE STYRENE |
| Primary NAICS Code:              | 325199        |
| EPA Waste Form Code:             | W219          |
| Reason Waste Form No Longer Gen: | Not reported  |

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                  |
|----------------------------------|------------------|
| Waste ID:                        | 212963           |
| Texas Waste Code:                | Not reported     |
| Texas Waste Code 2:              | 01182191         |
| Waste Code Status:               | INACTIVE         |
| Waste Form:                      | 219              |
| Waste Classification:            | 1                |
| Waste is Radioactive:            | 0                |
| Waste Treated Off Site:          | Not reported     |
| Generators Waste Description:    | flame retardants |
| Standard Industrial Code:        | Not reported     |
| Primary Source:                  | Not reported     |
| Primary Measurement Point:       | Not reported     |
| Primary Origin:                  | 1                |
| Primary System Type:             | Not reported     |
| New Chemical Substance:          | 0                |
| Audit Performed:                 | 0                |
| Company Waste ID:                | FLAME RETARDANT  |
| Primary NAICS Code:              | Not reported     |
| EPA Waste Form Code:             | Not reported     |
| Reason Waste Form No Longer Gen: | Not reported     |

Ind. Haz Waste:

|                               |                        |
|-------------------------------|------------------------|
| Waste ID:                     | 212964                 |
| Texas Waste Code:             | Not reported           |
| Texas Waste Code 2:           | 0120219H               |
| Waste Code Status:            | INACTIVE               |
| Waste Form:                   | 219                    |
| Waste Classification:         | H                      |
| Waste is Radioactive:         | 0                      |
| Waste Treated Off Site:       | Not reported           |
| Generators Waste Description: | waste toluene mixtures |
| Standard Industrial Code:     | Not reported           |
| Primary Source:               | G09                    |
| Primary Measurement Point:    | Not reported           |
| Primary Origin:               | 1                      |
| Primary System Type:          | Not reported           |
| New Chemical Substance:       | 0                      |
| Audit Performed:              | 0                      |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Company Waste ID: WASTE TOLUENE  
Primary NAICS Code: 325199  
EPA Waste Form Code: W219  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 212965  
Texas Waste Code: Not reported  
Texas Waste Code 2: 01212191  
Waste Code Status: INACTIVE  
Waste Form: 219  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: solution of tolytriazole in water  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: WASTE TOLYTRIAZOL  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 212966  
Texas Waste Code: Not reported  
Texas Waste Code 2: 01222192  
Waste Code Status: INACTIVE  
Waste Form: 219  
Waste Classification: 2  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: waste polyglycols  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: WASTE POLYGLYCOLS  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Waste ID: 212967  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0123219H  
Waste Code Status: INACTIVE  
Waste Form: 219  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: waste organic acids  
Standard Industrial Code: Not reported  
Primary Source: G09  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: WASTE ORGANIC ACIDS  
Primary NAICS Code: 325199  
EPA Waste Form Code: W219  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 212968  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0124203H  
Waste Code Status: INACTIVE  
Waste Form: 203  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: flammable non-halogenated and not listed solvents  
Standard Industrial Code: Not reported  
Primary Source: G09  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: FLAMMABLE SOLVENTS  
Primary NAICS Code: 325199  
EPA Waste Form Code: W203  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 212969  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0125203H  
Waste Code Status: INACTIVE  
Waste Form: 203

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: waste acetone  
Standard Industrial Code: Not reported  
Primary Source: G09  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: WASTE ACETONE  
Primary NAICS Code: 325199  
EPA Waste Form Code: W203  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 212970  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0126212H  
Waste Code Status: INACTIVE  
Waste Form: 212  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: waste toluene diisocyanate  
Standard Industrial Code: Not reported  
Primary Source: G09  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: TOLUENE DIISOCYANATE  
Primary NAICS Code: 325199  
EPA Waste Form Code: W219  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 213668  
Texas Waste Code: Not reported  
Texas Waste Code 2: 01294091  
Waste Code Status: INACTIVE  
Waste Form: 409  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

|                                  |                           |
|----------------------------------|---------------------------|
| Generators Waste Description:    | waste methylene dianiline |
| Standard Industrial Code:        | Not reported              |
| Primary Source:                  | Not reported              |
| Primary Measurement Point:       | Not reported              |
| Primary Origin:                  | 1                         |
| Primary System Type:             | Not reported              |
| New Chemical Substance:          | 0                         |
| Audit Performed:                 | 0                         |
| Company Waste ID:                | METHYLENE DIANILINE       |
| Primary NAICS Code:              | Not reported              |
| EPA Waste Form Code:             | Not reported              |
| Reason Waste Form No Longer Gen: | Not reported              |

Ind. Haz Waste:

|                                  |                             |
|----------------------------------|-----------------------------|
| Waste ID:                        | 213669                      |
| Texas Waste Code:                | Not reported                |
| Texas Waste Code 2:              | 0130211H                    |
| Waste Code Status:               | INACTIVE                    |
| Waste Form:                      | 211                         |
| Waste Classification:            | H                           |
| Waste is Radioactive:            | 0                           |
| Waste Treated Off Site:          | Not reported                |
| Generators Waste Description:    | paint thinners and coatings |
| Standard Industrial Code:        | Not reported                |
| Primary Source:                  | G09                         |
| Primary Measurement Point:       | Not reported                |
| Primary Origin:                  | 1                           |
| Primary System Type:             | Not reported                |
| New Chemical Substance:          | 0                           |
| Audit Performed:                 | 0                           |
| Company Waste ID:                | PAINT THINNERS              |
| Primary NAICS Code:              | 325199                      |
| EPA Waste Form Code:             | W211                        |
| Reason Waste Form No Longer Gen: | Not reported                |

Ind. Haz Waste:

Ind. Haz Waste:

|                               |                          |
|-------------------------------|--------------------------|
| Waste ID:                     | 213670                   |
| Texas Waste Code:             | Not reported             |
| Texas Waste Code 2:           | 0132202H                 |
| Waste Code Status:            | INACTIVE                 |
| Waste Form:                   | 202                      |
| Waste Classification:         | H                        |
| Waste is Radioactive:         | 0                        |
| Waste Treated Off Site:       | Not reported             |
| Generators Waste Description: | methylene chloride waste |
| Standard Industrial Code:     | Not reported             |
| Primary Source:               | G09                      |
| Primary Measurement Point:    | Not reported             |
| Primary Origin:               | 1                        |
| Primary System Type:          | Not reported             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: METHYLENE CHLORIDE W  
Primary NAICS Code: 325199  
EPA Waste Form Code: W202  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 213671  
Texas Waste Code: Not reported  
Texas Waste Code 2: 01333161  
Waste Code Status: INACTIVE  
Waste Form: 316  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: waste phosphorous compounds  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: PHOSPHOROUS COMPOUND  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 213672  
Texas Waste Code: Not reported  
Texas Waste Code 2: 01342051  
Waste Code Status: INACTIVE  
Waste Form: 205  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: waste lube oil water emulsion  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: OIL WATER EMULSION  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Waste ID: 213771  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0135004H  
Waste Code Status: INACTIVE  
Waste Form: 004  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Lab Pack containing acute haz wastes  
Standard Industrial Code: Not reported  
Primary Source: G09  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: LAB PACK  
Primary NAICS Code: 325199  
EPA Waste Form Code: W004  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 213772  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0136104H  
Waste Code Status: INACTIVE  
Waste Form: 104  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: waste hydrochloric acid  
Standard Industrial Code: Not reported  
Primary Source: G09  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: WASTE HYDROCHLORIC  
Primary NAICS Code: 325199  
EPA Waste Form Code: W103  
Reason Waste Form No Longer Gen: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                                         |
|----------------------------------|-----------------------------------------|
| Waste ID:                        | 214076                                  |
| Texas Waste Code:                | Not reported                            |
| Texas Waste Code 2:              | 0137212H                                |
| Waste Code Status:               | INACTIVE                                |
| Waste Form:                      | 212                                     |
| Waste Classification:            | H                                       |
| Waste is Radioactive:            | 0                                       |
| Waste Treated Off Site:          | Not reported                            |
| Generators Waste Description:    | toxic and flammable isocyanate mixtures |
| Standard Industrial Code:        | Not reported                            |
| Primary Source:                  | G09                                     |
| Primary Measurement Point:       | Not reported                            |
| Primary Origin:                  | 1                                       |
| Primary System Type:             | Not reported                            |
| New Chemical Substance:          | 0                                       |
| Audit Performed:                 | 0                                       |
| Company Waste ID:                | TOXIC ISOCYANATE MIX                    |
| Primary NAICS Code:              | 325199                                  |
| EPA Waste Form Code:             | W210                                    |
| Reason Waste Form No Longer Gen: | Not reported                            |

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                                                                                  |
|----------------------------------|----------------------------------------------------------------------------------|
| Waste ID:                        | 129331                                                                           |
| Texas Waste Code:                | Not reported                                                                     |
| Texas Waste Code 2:              | 50009022                                                                         |
| Waste Code Status:               | INACTIVE                                                                         |
| Waste Form:                      | 902                                                                              |
| Waste Classification:            | 2                                                                                |
| Waste is Radioactive:            | 0                                                                                |
| Waste Treated Off Site:          | Not reported                                                                     |
| Generators Waste Description:    | Supplemental plant production refuse/Class 2 waste from production, manufacturin |
| Standard Industrial Code:        | Not reported                                                                     |
| Primary Source:                  | Not reported                                                                     |
| Primary Measurement Point:       | Not reported                                                                     |
| Primary Origin:                  | 3                                                                                |
| Primary System Type:             | Not reported                                                                     |
| New Chemical Substance:          | 0                                                                                |
| Audit Performed:                 | 1                                                                                |
| Company Waste ID:                | Not reported                                                                     |
| Primary NAICS Code:              | Not reported                                                                     |
| EPA Waste Form Code:             | Not reported                                                                     |
| Reason Waste Form No Longer Gen: | Not reported                                                                     |

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Waste ID: 129333  
Texas Waste Code: Not reported  
Texas Waste Code 2: 50013072  
Waste Code Status: INACTIVE  
Waste Form: 307  
Waste Classification: 2  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Metal scrap/metal scale, filings or scrap generated form work associated with th  
  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 3  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 129335  
Texas Waste Code: Not reported  
Texas Waste Code 2: 50024882  
Waste Code Status: INACTIVE  
Waste Form: 488  
Waste Classification: 2  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Wood scrap/generated from projects associated with production or manufacturing o  
  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 3  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 129336  
Texas Waste Code: Not reported  
Texas Waste Code 2: 50033902  
Waste Code Status: INACTIVE  
Waste Form: 390  
Waste Classification: 2  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

|                                  |                                                                                  |
|----------------------------------|----------------------------------------------------------------------------------|
| Generators Waste Description:    | Construction debris/generated from projects associated with production or manufa |
| Standard Industrial Code:        | Not reported                                                                     |
| Primary Source:                  | Not reported                                                                     |
| Primary Measurement Point:       | Not reported                                                                     |
| Primary Origin:                  | 3                                                                                |
| Primary System Type:             | Not reported                                                                     |
| New Chemical Substance:          | 0                                                                                |
| Audit Performed:                 | 0                                                                                |
| Company Waste ID:                | Not reported                                                                     |
| Primary NAICS Code:              | Not reported                                                                     |
| EPA Waste Form Code:             | Not reported                                                                     |
| Reason Waste Form No Longer Gen: | Not reported                                                                     |

Ind. Haz Waste:

|                               |                                                                                  |
|-------------------------------|----------------------------------------------------------------------------------|
| Waste ID:                     | 129337                                                                           |
| Texas Waste Code:             | Not reported                                                                     |
| Texas Waste Code 2:           | 50043192                                                                         |
| Waste Code Status:            | INACTIVE                                                                         |
| Waste Form:                   | 319                                                                              |
| Waste Classification:         | 2                                                                                |
| Waste is Radioactive:         | 0                                                                                |
| Waste Treated Off Site:       | Not reported                                                                     |
| Generators Waste Description: | Insulation (non-asbestos)/generated from projects associated with production orm |

|                                  |              |
|----------------------------------|--------------|
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 3            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                               |                                                                                  |
|-------------------------------|----------------------------------------------------------------------------------|
| Waste ID:                     | 133847                                                                           |
| Texas Waste Code:             | Not reported                                                                     |
| Texas Waste Code 2:           | 50053962                                                                         |
| Waste Code Status:            | INACTIVE                                                                         |
| Waste Form:                   | 396                                                                              |
| Waste Classification:         | 2                                                                                |
| Waste is Radioactive:         | 0                                                                                |
| Waste Treated Off Site:       | Not reported                                                                     |
| Generators Waste Description: | Non-PCB dry-type transformers and capacitors as well as ballasts from office lig |

|                            |              |
|----------------------------|--------------|
| Standard Industrial Code:  | Not reported |
| Primary Source:            | Not reported |
| Primary Measurement Point: | Not reported |
| Primary Origin:            | 3            |
| Primary System Type:       | Not reported |
| New Chemical Substance:    | 0            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Audit Performed: 1  
Company Waste ID: Electrical equipment  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: CLASS AUDIT

Ind. Haz Waste:

Waste ID: 133848  
Texas Waste Code: Not reported  
Texas Waste Code 2: 50064032  
Waste Code Status: INACTIVE  
Waste Form: 403  
Waste Classification: 2  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: 60-80% epoxy resins, 20-40% drysorb, trace of glass/research and development ofe  
  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 3  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Epoxy/Epoxy resins  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 141089  
Texas Waste Code: Not reported  
Texas Waste Code 2: 50079992  
Waste Code Status: INACTIVE  
Waste Form: 999  
Waste Classification: 2  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Office trash - cardboard, paper, staples, etc. Generating process is general of  
  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Waste ID: 141090  
Texas Waste Code: Not reported  
Texas Waste Code 2: 50089992  
Waste Code Status: INACTIVE  
Waste Form: 999  
Waste Classification: 2  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Plant production trash. Generating process is plant production activities. Dat  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 144278  
Texas Waste Code: Not reported  
Texas Waste Code 2: 50093012  
Waste Code Status: INACTIVE  
Waste Form: 301  
Waste Classification: 2  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Soil generated from facility maintenanceoperations containing dirt, rock, andcem  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Soil  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 146141  
Texas Waste Code: Not reported  
Texas Waste Code 2: 50102022  
Waste Code Status: INACTIVE  
Waste Form: 202  
Waste Classification: 2  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

|                                  |                                                                             |
|----------------------------------|-----------------------------------------------------------------------------|
| Generators Waste Description:    | Rigid foam B-component formulation containing CFC141B as a blowing agent. I |
| Standard Industrial Code:        | Not reported                                                                |
| Primary Source:                  | Not reported                                                                |
| Primary Measurement Point:       | Not reported                                                                |
| Primary Origin:                  | 1                                                                           |
| Primary System Type:             | Not reported                                                                |
| New Chemical Substance:          | 0                                                                           |
| Audit Performed:                 | 1                                                                           |
| Company Waste ID:                | Rigid foam B-Comp.                                                          |
| Primary NAICS Code:              | Not reported                                                                |
| EPA Waste Form Code:             | Not reported                                                                |
| Reason Waste Form No Longer Gen: | Not reported                                                                |

Ind. Haz Waste:

|                                  |                                                                                  |
|----------------------------------|----------------------------------------------------------------------------------|
| Waste ID:                        | 157708                                                                           |
| Texas Waste Code:                | Not reported                                                                     |
| Texas Waste Code 2:              | 50113192                                                                         |
| Waste Code Status:               | INACTIVE                                                                         |
| Waste Form:                      | 319                                                                              |
| Waste Classification:            | 2                                                                                |
| Waste is Radioactive:            | 0                                                                                |
| Waste Treated Off Site:          | Not reported                                                                     |
| Generators Waste Description:    | Electrical parts:Non-PCB dry-type transformers,capacitors and ballasts fromoffic |
| Standard Industrial Code:        | Not reported                                                                     |
| Primary Source:                  | Not reported                                                                     |
| Primary Measurement Point:       | Not reported                                                                     |
| Primary Origin:                  | 1                                                                                |
| Primary System Type:             | Not reported                                                                     |
| New Chemical Substance:          | 0                                                                                |
| Audit Performed:                 | 0                                                                                |
| Company Waste ID:                | Electrical equipment                                                             |
| Primary NAICS Code:              | Not reported                                                                     |
| EPA Waste Form Code:             | Not reported                                                                     |
| Reason Waste Form No Longer Gen: | Not reported                                                                     |

Ind. Haz Waste:

|                               |                                                                            |
|-------------------------------|----------------------------------------------------------------------------|
| Waste ID:                     | 157709                                                                     |
| Texas Waste Code:             | Not reported                                                               |
| Texas Waste Code 2:           | 50121192                                                                   |
| Waste Code Status:            | INACTIVE                                                                   |
| Waste Form:                   | 119                                                                        |
| Waste Classification:         | 2                                                                          |
| Waste is Radioactive:         | 0                                                                          |
| Waste Treated Off Site:       | Not reported                                                               |
| Generators Waste Description: | Wastewater treated under the CWA. Low strength TOC water from facilityoper |
| Standard Industrial Code:     | Not reported                                                               |
| Primary Source:               | Not reported                                                               |
| Primary Measurement Point:    | Not reported                                                               |
| Primary Origin:               | 1                                                                          |
| Primary System Type:          | Not reported                                                               |
| New Chemical Substance:       | 0                                                                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Audit Performed: 1  
Company Waste ID: Wastewater  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 157710  
Texas Waste Code: Not reported  
Texas Waste Code 2: 50133932  
Waste Code Status: INACTIVE  
Waste Form: 393  
Waste Classification: 2  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Vanadium pyrophosphate catalyst waste. Laboratory samples no longer needed.2/97  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 1  
Company Waste ID: Vanadium PyroPO4  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 261322  
Texas Waste Code: Not reported  
Texas Waste Code 2: C3N62071  
Waste Code Status: INACTIVE  
Waste Form: 207  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 262382

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Texas Waste Code: Not reported  
Texas Waste Code 2: C4XL3081  
Waste Code Status: INACTIVE  
Waste Form: 308  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 262383  
Texas Waste Code: Not reported  
Texas Waste Code 2: C4XM3191  
Waste Code Status: INACTIVE  
Waste Form: 319  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 264516  
Texas Waste Code: Not reported  
Texas Waste Code 2: C7HB4091  
Waste Code Status: INACTIVE  
Waste Form: 409  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

|                                  |              |
|----------------------------------|--------------|
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 1            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 276604       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | CQ594072     |
| Waste Code Status:               | INACTIVE     |
| Waste Form:                      | 407          |
| Waste Classification:            | 2            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 1            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 276605       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | CQ5B2192     |
| Waste Code Status:               | INACTIVE     |
| Waste Form:                      | 219          |
| Waste Classification:            | 2            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 1            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 281171       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | CWM53161     |
| Waste Code Status:               | INACTIVE     |
| Waste Form:                      | 316          |
| Waste Classification:            | 1            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 1            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 281172       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | CWM63071     |
| Waste Code Status:               | INACTIVE     |
| Waste Form:                      | 307          |
| Waste Classification:            | 1            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 1            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                       |              |
|-----------------------|--------------|
| Waste ID:             | 311921       |
| Texas Waste Code:     | Not reported |
| Texas Waste Code 2:   | DLNH403H     |
| Waste Code Status:    | INACTIVE     |
| Waste Form:           | 403          |
| Waste Classification: | H            |
| Waste is Radioactive: | 0            |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

|                                  |              |
|----------------------------------|--------------|
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 5            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 311922       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | DLNJ403H     |
| Waste Code Status:               | INACTIVE     |
| Waste Form:                      | 403          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 5            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                               |              |
|-------------------------------|--------------|
| Waste ID:                     | 311318       |
| Texas Waste Code:             | Not reported |
| Texas Waste Code 2:           | DMVX2191     |
| Waste Code Status:            | INACTIVE     |
| Waste Form:                   | 219          |
| Waste Classification:         | 1            |
| Waste is Radioactive:         | 0            |
| Waste Treated Off Site:       | Not reported |
| Generators Waste Description: | Not reported |
| Standard Industrial Code:     | Not reported |
| Primary Source:               | Not reported |
| Primary Measurement Point:    | Not reported |
| Primary Origin:               | 1            |
| Primary System Type:          | Not reported |
| New Chemical Substance:       | 0            |
| Audit Performed:              | 0            |
| Company Waste ID:             | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 297913  
Texas Waste Code: Not reported  
Texas Waste Code 2: DN854031  
Waste Code Status: INACTIVE  
Waste Form: 403  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 298743  
Texas Waste Code: Not reported  
Texas Waste Code 2: DNFB201H  
Waste Code Status: INACTIVE  
Waste Form: 201  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 300009  
Texas Waste Code: Not reported  
Texas Waste Code 2: DRMJ202H  
Waste Code Status: INACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Waste Form: 202  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 300010  
Texas Waste Code: Not reported  
Texas Waste Code 2: DRMK203H  
Waste Code Status: INACTIVE  
Waste Form: 203  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 305504  
Texas Waste Code: Not reported  
Texas Waste Code 2: DTVZ1191  
Waste Code Status: INACTIVE  
Waste Form: 119  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 306531  
Texas Waste Code: Not reported  
Texas Waste Code 2: DVB2208H  
Waste Code Status: INACTIVE  
Waste Form: 208  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 302141  
Texas Waste Code: Not reported  
Texas Waste Code 2: DWMC2191  
Waste Code Status: INACTIVE  
Waste Form: 219  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 302142

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Texas Waste Code: Not reported  
Texas Waste Code 2: DWMD2191  
Waste Code Status: INACTIVE  
Waste Form: 219  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 302143  
Texas Waste Code: Not reported  
Texas Waste Code 2: DWMF2191  
Waste Code Status: INACTIVE  
Waste Form: 219  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 304836  
Texas Waste Code: Not reported  
Texas Waste Code 2: DXDM202H  
Waste Code Status: INACTIVE  
Waste Form: 202  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

|                                  |              |
|----------------------------------|--------------|
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 1            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 304863       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | DXFN219H     |
| Waste Code Status:               | INACTIVE     |
| Waste Form:                      | 219          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 1            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 307554       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | DY6Y203H     |
| Waste Code Status:               | INACTIVE     |
| Waste Form:                      | 203          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 1            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 307555       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | DY6Z219H     |
| Waste Code Status:               | INACTIVE     |
| Waste Form:                      | 219          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 1            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 307556       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | DY72219H     |
| Waste Code Status:               | INACTIVE     |
| Waste Form:                      | 219          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 1            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                       |              |
|-----------------------|--------------|
| Waste ID:             | 307557       |
| Texas Waste Code:     | Not reported |
| Texas Waste Code 2:   | DY73219H     |
| Waste Code Status:    | INACTIVE     |
| Waste Form:           | 219          |
| Waste Classification: | H            |
| Waste is Radioactive: | 0            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

|                                  |              |
|----------------------------------|--------------|
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 1            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 307585       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | DY82219H     |
| Waste Code Status:               | INACTIVE     |
| Waste Form:                      | 219          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 1            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                               |              |
|-------------------------------|--------------|
| Waste ID:                     | 307650       |
| Texas Waste Code:             | Not reported |
| Texas Waste Code 2:           | DYBG302H     |
| Waste Code Status:            | INACTIVE     |
| Waste Form:                   | 302          |
| Waste Classification:         | H            |
| Waste is Radioactive:         | 0            |
| Waste Treated Off Site:       | Not reported |
| Generators Waste Description: | Not reported |
| Standard Industrial Code:     | Not reported |
| Primary Source:               | Not reported |
| Primary Measurement Point:    | Not reported |
| Primary Origin:               | 1            |
| Primary System Type:          | Not reported |
| New Chemical Substance:       | 0            |
| Audit Performed:              | 0            |
| Company Waste ID:             | Not reported |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 300731  
Texas Waste Code: Not reported  
Texas Waste Code 2: F3PM409H  
Waste Code Status: INACTIVE  
Waste Form: 409  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 301628  
Texas Waste Code: Not reported  
Texas Waste Code 2: F3ZB219H  
Waste Code Status: INACTIVE  
Waste Form: 219  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Contact Telephone: Not reported  
Mailing Address: 8600 GOSLING RD  
Mailing Address 2: Not reported  
Mailing City,St,Zip: THE WOODLANDS, TX 77381  
AR Number: 0000300344  
Principal Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Attention Name: Not reported  
Attention Suffix: HWG

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: 8600 GOSLING RD  
Mailing Address 2: Not reported  
Mailing City,St,Zip: THE WOODLANDS, TX 77381  
AR Number: 0000300344  
Principal Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Attention Name: Not reported  
Attention Suffix: NWG

**IHW CORR ACTION:**

Name: HUNTSMAN PETROCHEMICAL AUSTIN  
Address: 7114 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Program Id: 30688  
Location Desc: 7114 N LAMAR BLVD, AUSTIN, TX  
RN NUM: RN100726215  
Status: INACTIVE  
Status Date: 07/05/2005  
EDR Link ID: 30688  
Project Phase: TRANSFERRED  
Phase Status Date: 07/05/2005  
Soil COC Class: Not reported  
Soil Remediation: Not reported  
GW COC Class: Not reported  
GW Remediation: Not reported

**COMP HIST:**

RN Number: RN100726215  
Name: AUSTIN LABORATORIES  
Address: 7114 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Region: REGION 11 - AUSTIN  
CN Number: CN600632848  
CN Name: HUNTSMAN PETROCHEMICAL CORPORATION  
CN Rating: 5.89  
Classification: SATISFACTORY  
Date Calculated: 09/01/2022  
Date Published to Web: 11/15/2022  
Rating: 0  
Classification 2: UNCLASSIFIED  
Date Rated 2: 09/01/2022  
Date Published to Web 2: 11/15/2022  
NAICS Code: 325199  
SIC Code: 1611

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Related Number: TH0052P,TXD041470980,10872,TH0052P,4845300036,4845300036

**CENTRAL REGISTRY:**

Regulated Entity Number: RN100726215  
Name: AUSTIN LABORATORIES  
Address: 7114 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-2310  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN600632848  
Customer Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Customer Legal Name: Huntsman Petrochemical Corporation  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 6/14/1985  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 325199  
Primary NAICS Industry Type Description: All Other Basic Organic Chemical Manufacturing  
Physical Location Description: 7114 N LAMAR BLVD, AUSTIN, TX

Regulated Entity Number: RN100726215  
Name: AUSTIN LABORATORIES  
Address: 7114 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-2310  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN604173187  
Customer Name: TEXACO CHEMICAL COMPANY  
Customer Legal Name: TEXACO CHEMICAL COMPANY  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 9/10/1986  
Affiliation End Date: 8/20/2006  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: 325199  
Primary NAICS Industry Type Description: All Other Basic Organic Chemical Manufacturing  
Physical Location Description: 7114 N LAMAR BLVD, AUSTIN, TX

Regulated Entity Number: RN100726215  
Name: AUSTIN LABORATORIES  
Address: 7114 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-2310  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN600632848  
Customer Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Customer Legal Name: Huntsman Petrochemical Corporation  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 6/14/1985  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 325199  
Primary NAICS Industry Type Description: All Other Basic Organic Chemical Manufacturing  
Physical Location Description: 7114 N LAMAR BLVD, AUSTIN, TX

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Regulated Entity Number: RN100726215  
Name: AUSTIN LABORATORIES  
Address: 7114 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-2310  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN600632848  
Customer Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Customer Legal Name: Huntsman Petrochemical Corporation  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 6/14/1985  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 325199  
Primary NAICS Industry Type Description: All Other Basic Organic Chemical Manufacturing  
Physical Location Description: 7114 N LAMAR BLVD, AUSTIN, TX

Regulated Entity Number: RN100726215  
Name: AUSTIN LABORATORIES  
Address: 7114 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-2310  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN600632848  
Customer Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Customer Legal Name: Huntsman Petrochemical Corporation  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 6/14/1985  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 325199  
Primary NAICS Industry Type Description: All Other Basic Organic Chemical Manufacturing  
Physical Location Description: 7114 N LAMAR BLVD, AUSTIN, TX

Regulated Entity Number: RN100726215  
Name: AUSTIN LABORATORIES  
Address: 7114 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-2310  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN600632848  
Customer Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Customer Legal Name: Huntsman Petrochemical Corporation  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 6/14/1985  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 325199  
Primary NAICS Industry Type Description: All Other Basic Organic Chemical Manufacturing  
Physical Location Description: 7114 N LAMAR BLVD, AUSTIN, TX

Regulated Entity Number: RN100726215  
Name: AUSTIN LABORATORIES  
Address: 7114 N LAMAR BLVD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-2310  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN600632848  
Customer Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Customer Legal Name: Huntsman Petrochemical Corporation  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 6/14/1985  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 325199  
Primary NAICS Industry Type Description: All Other Basic Organic Chemical Manufacturing  
Physical Location Description: 7114 N LAMAR BLVD, AUSTIN, TX

Regulated Entity Number: RN100726215  
Name: AUSTIN LABORATORIES  
Address: 7114 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-2310  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN600632848  
Customer Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Customer Legal Name: Huntsman Petrochemical Corporation  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 6/14/1985  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 325199  
Primary NAICS Industry Type Description: All Other Basic Organic Chemical Manufacturing  
Physical Location Description: 7114 N LAMAR BLVD, AUSTIN, TX

Regulated Entity Number: RN100726215  
Name: AUSTIN LABORATORIES  
Address: 7114 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-2310  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN600632848  
Customer Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Customer Legal Name: Huntsman Petrochemical Corporation  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 6/14/1985  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 325199  
Primary NAICS Industry Type Description: All Other Basic Organic Chemical Manufacturing  
Physical Location Description: 7114 N LAMAR BLVD, AUSTIN, TX

Regulated Entity Number: RN100726215  
Name: AUSTIN LABORATORIES  
Address: 7114 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-2310  
Status: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**1005926273**

Status Date: 1/1/2001  
Customer Number: CN600632848  
Customer Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Customer Legal Name: Huntsman Petrochemical Corporation  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 6/14/1985  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 325199  
Primary NAICS Industry Type Description: All Other Basic Organic Chemical Manufacturing  
Physical Location Description: 7114 N LAMAR BLVD, AUSTIN, TX

Regulated Entity Number: RN100726215  
Name: AUSTIN LABORATORIES  
Address: 7114 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-2310  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN600632848  
Customer Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Customer Legal Name: Huntsman Petrochemical Corporation  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 6/14/1985  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 325199  
Primary NAICS Industry Type Description: All Other Basic Organic Chemical Manufacturing  
Physical Location Description: 7114 N LAMAR BLVD, AUSTIN, TX

[Click this hyperlink](#) while viewing on your computer to access  
72 additional TX CENTRAL REG: record(s) in the EDR Site Report.

**AC109 HUNTSMAN PETRO - AUSTIN LABORATORIES**  
**Target 7114 NORTH LAMAR BOULEVARD**  
**Property AUSTIN, TX 78752**

**TSCA 1001958812**  
**N/A**

**Site 3 of 43 in cluster AC**

**Actual:**  
**727 ft.**

[Click this hyperlink](#) while viewing on your computer to access  
additional TSCA detail in the EDR Site Report.

**Focus Map:**  
**6**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AC110  
Target  
Property

7114 NORTH LAMAR BLVD  
AUSTIN, TX 78752

ERNS 97405497  
N/A

Site 4 of 43 in cluster AC

Actual:  
727 ft.

[Click this hyperlink](#) while viewing on your computer to access  
additional ERNS detail in the EDR Site Report.

Focus Map:  
6

AC111  
Target  
Property

TEXACO-AUSTIN LABORATORIES  
7114 N LAMAR BLVD  
AUSTIN, TX 78752

TSCA 1005932738  
N/A

Site 5 of 43 in cluster AC

Actual:  
727 ft.

[Click this hyperlink](#) while viewing on your computer to access  
additional TSCA detail in the EDR Site Report.

Focus Map:  
6

AC112  
Target  
Property

TEXACO CHEMICAL  
7114 N. LAMAR  
AUSTIN, TX

TX SPILLS 90 S112323525  
N/A

Site 6 of 43 in cluster AC

Actual:  
727 ft.

Focus Map:  
6

Spills:  
Status: Not reported  
Contact Name: TEXACO CHEMICAL  
Contact Phone: 5124830147  
Site ID: TXSP1220199114  
Secondary ID: Not reported  
Cross Street: 7114 N. LAMAR, AUSTIN  
County: Not reported  
Longitude: 0  
Latitude: 0  
Elevation: Not reported

AC113  
Target  
Property

HUNTSMAN PETROCHEMICAL CORP. - AUSTIN LABORATORIES  
7114 NORTH LAMAR BOULEVARD  
AUSTIN, TX 78752

TSCA 1007089087  
N/A

Site 7 of 43 in cluster AC

Actual:  
727 ft.

[Click this hyperlink](#) while viewing on your computer to access  
additional TSCA detail in the EDR Site Report.

Focus Map:  
6

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AC114**     **HUNTSMAN CORP**  
**Target**     **7114 N. LAMAR**  
**Property**   **AUSTIN, TX**

**TX SPILLS 90**     **S112321108**  
                              **N/A**

**Site 8 of 43 in cluster AC**

**Actual:**         Spills:  
**727 ft.**             Status:                     Not reported  
**Focus Map:**     Contact Name:             HUNTSMAN CORP  
**6**                     Contact Phone:            5124830178  
                             Site ID:                     TXSP110719945  
                             Secondary ID:             Not reported  
                             Cross Street:             7114 N. LAMAR, AUSTIN  
                             County:                     Not reported  
                             Longitude:                 0  
                             Latitude:                    0  
                             Elevation:                  Not reported

**AC115**     **7114 N. LAMAR, AUSTIN**  
**Target**     **7114 N. LAMAR, AUSTIN**  
**Property**   **AUSTIN, TX**

**TX SPILLS**     **S107012468**  
                              **N/A**

**Site 9 of 43 in cluster AC**

**Actual:**         SPILLS:  
**727 ft.**             Name:                         7114 N. LAMAR, AUSTIN  
**Focus Map:**     Address:                       7114 N. LAMAR, AUSTIN  
**6**                     City,State,Zip:             AUSTIN, TX  
                             Incident Number:           Not reported  
                             Facility Id:                  Not reported  
                             Date of Spill:              11/07/1994  
                             Seq Num:                     5  
                             Responsible Party Name:   HUNTSMAN CORP  
                             Responsible Party Address: 7114 N. LAMAR BLVD.  
                             Responsible Party City:   AUSTIN  
                             Responsible Party State:   TX  
                             Responsible Party Zip:     78752  
                             Responsible Party Telephone: 5124830178  
                             Substance:                  METHY, MORPHLENE MON  
                             Material Code:              9000  
                             Media Affected:             Not reported  
                             Permit Number:             NONE  
                             District:                      11  
                             Origin:                        001  
                             Cause:                        005  
                             Basin Code:                  0000  
                             Notify Date:                  Not reported  
                             Adequate Clean:             007  
                             Classification:               006  
                             Basin Name:                  COLORADO  
                             Water Affected:             AIR RELEASE  
                             Amnt Spilled:               UNK LBS  
                             Amnt in Water:               NONE LBS  
                             Latitude:                      Not reported  
                             Longitude:                    Not reported  
                             Inspected By:                NONE  
                             Interim Report:              Not reported  
                             Enforce:                      Not reported  
                             Information Final:           X  
                             Coordinator:                  P. WINSBOROUGH



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7114 N. LAMAR, AUSTIN (Continued)**

**S107012468**

Time Reported: Not reported  
Spill Time: Not reported  
Incident Type: Not reported  
Near City Name: Not reported  
Importance Level: Not reported  
Received Date: Not reported  
Start Date: Not reported  
Status Date: Not reported  
Media Name: Not reported  
Customer: Not reported  
Effect: Not reported  
Num Complaining: Not reported  
Frequency: Not reported  
Nature: Not reported  
Watertext: Not reported  
Air Text: Not reported  
Incident Status: Not reported  
Disputed Status: Not reported  
Disputed Date: Not reported  
Comments: Not reported  
Incident Action: Not reported  
Incident Description: Not reported  
Invest Number: Not reported  
Invest Status: Not reported  
Customer Number: Not reported

**AC116 HUNTSMAN PETROCHEMICAL CORP**  
**Target 7114 N LAMAR BLVD**  
**Property AUSTIN, TX 78752**

**TX GCC S107525809**  
**N/A**

**Site 10 of 43 in cluster AC**

**Actual:**  
**727 ft.**

**Focus Map:**  
**6**

GCC:  
Name: HUNTSMAN PETROCHEMICAL CORP  
Address: 7114 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Division: REM  
New Cases: Not reported  
File Number: 30688  
Contamination Description: VOLATILE ORGANICS, METALS  
Date Of Earliest Known Contamination Confirmation: Not reported  
Enforcement Status - Level Of Agency Response: 2B -  
Enforcement Status - Site Activity Status: 6C -  
Data Quality 1: Not reported  
Section 5236: Not reported  
Type: INACTIVE GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY ALL AGENCIES, 1994-2018  
Agency: TCEQ  
Section: CA  
Year Deleted: 2002  
Location: Not reported  
Data Quality 2: Not reported  
Name: HUNTSMAN PETROCHEMICAL CORP  
Address: 7114 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Division: RMD  
New Cases: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL CORP (Continued)**

**S107525809**

File Number: 30688  
Contamination Description: VOLATILE ORGANICS, METALS  
Date Of Earliest Known Contamination Confirmation: Not reported  
Enforcement Status - Level Of Agency Response: 2B -  
Enforcement Status - Site Activity Status: 6C -  
Data Quality 1: Not reported  
Section 5236: Not reported  
Type: HISTORIC GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY ALL AGENCIES, 1994-2008  
Agency: TCEQ  
Section: CA  
Year Deleted: 2002  
Location: Not reported  
Data Quality 2: Not reported  
Name: HUNTSMAN PETROCHEMICAL CORP  
Address: 7114 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Division: REM  
New Cases: Not reported  
File Number: 30688  
Contamination Description: VOLATILE ORGANICS, METALS  
Date Of Earliest Known Contamination Confirmation: Not reported  
Enforcement Status - Level Of Agency Response: 2B -  
Enforcement Status - Site Activity Status: 6C -  
Data Quality 1: Not reported  
Section 5236: Not reported  
Type: HISTORIC GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY ALL AGENCIES, 1994-2012  
Agency: TCEQ  
Section: CA  
Year Deleted: 2002  
Location: Not reported  
Data Quality 2: Not reported  
Name: HUNTSMAN PETROCHEMICAL CORP  
Address: 7114 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Division: Not reported  
New Cases: Not reported  
File Number: 30688  
Contamination Description: VOLATILE ORGANICS, METALS  
Date Of Earliest Known Contamination Confirmation: Not reported  
Enforcement Status - Level Of Agency Response: 2B -  
Enforcement Status - Site Activity Status: 6C - Action Completed - determination that no further action is needed  
Data Quality 1: Not reported  
Section 5236: Not reported  
Type: Not reported  
Agency: TCEQ  
Section: Not reported  
Year Deleted: 2002  
Location: Not reported  
Data Quality 2: Not reported  
Name: HUNTSMAN PETROCHEMICAL CORP  
Address: 7114 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL CORP (Continued)**

**S107525809**

Division: REM  
New Cases: Not reported  
File Number: 30688  
Contamination Description: VOLATILE ORGANICS, METALS  
Date Of Earliest Known Contamination Confirmation: Not reported  
Enforcement Status - Level Of Agency Response: 2B -  
Enforcement Status - Site Activity Status: 6C -  
Data Quality 1: Not reported  
Section 5236: Not reported  
Type: HISTORIC GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY ALL AGENCIES, 1994-2011  
Agency: TCEQ  
Section: CA  
Year Deleted: 2002  
Location: Not reported  
Data Quality 2: Not reported  
  
Name: HUNTSMAN PETROCHEMICAL CORP  
Address: 7114 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Division: REM  
New Cases: Not reported  
File Number: 30688  
Contamination Description: VOLATILE ORGANICS, METALS  
Date Of Earliest Known Contamination Confirmation: Not reported  
Enforcement Status - Level Of Agency Response: 2B -  
Enforcement Status - Site Activity Status: 6C -  
Data Quality 1: Not reported  
Section 5236: Not reported  
Type: HISTORIC GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY ALL AGENCIES, 1994-2015  
Agency: TCEQ  
Section: Not reported  
Year Deleted: 2002  
Location: Not reported  
Data Quality 2: Not reported  
  
Name: HUNTSMAN PETROCHEMICAL CORP  
Address: 7114 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Division: Not reported  
New Cases: Not reported  
File Number: 30688  
Contamination Description: VOLATILE ORGANICS, METALS  
Date Of Earliest Known Contamination Confirmation: Not reported  
Enforcement Status - Level Of Agency Response: 2B -  
Enforcement Status - Site Activity Status: 6C - Action Completed - determination that no further action is needed  
Data Quality 1: Not reported  
Section 5236: Not reported  
Type: Not reported  
Agency: TCEQ  
Section: Not reported  
Year Deleted: 2002  
Location: Not reported  
Data Quality 2: Not reported  
  
Name: HUNTSMAN PETROCHEMICAL CORP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL CORP (Continued)**

**S107525809**

Address: 7114 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Division: REM  
New Cases: Not reported  
File Number: 30688  
Contamination Description: VOLATILE ORGANICS, METALS  
Date Of Earliest Known Contamination Confirmation: Not reported  
Enforcement Status - Level Of Agency Response: 2B -  
Enforcement Status - Site Activity Status: 6C -  
Data Quality 1: Not reported  
Section 5236: Not reported  
Type: HISTORIC GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY ALL AGENCIES, 1994-2013

Agency: TCEQ  
Section: CA  
Year Deleted: 2002  
Location: Not reported  
Data Quality 2: Not reported

Name: HUNTSMAN PETROCHEMICAL CORP  
Address: 7114 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Division: REM  
New Cases: Not reported  
File Number: 30688  
Contamination Description: VOLATILE ORGANICS, METALS  
Date Of Earliest Known Contamination Confirmation: Not reported  
Enforcement Status - Level Of Agency Response: 2B -  
Enforcement Status - Site Activity Status: 6C -  
Data Quality 1: Not reported  
Section 5236: Not reported  
Type: HISTORIC GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY ALL AGENCIES, 1994-2016

Agency: TCEQ  
Section: Not reported  
Year Deleted: 2002  
Location: Not reported  
Data Quality 2: Not reported

Name: HUNTSMAN PETROCHEMICAL CORP  
Address: 7114 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Division: RMD  
New Cases: Not reported  
File Number: 30688  
Contamination Description: VOLATILE ORGANICS, METALS  
Date Of Earliest Known Contamination Confirmation: Not reported  
Enforcement Status - Level Of Agency Response: 2B -  
Enforcement Status - Site Activity Status: 6C -  
Data Quality 1: Not reported  
Section 5236: Not reported  
Type: HISTORIC GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY ALL AGENCIES, 1994-2007

Agency: TCEQ  
Section: CA  
Year Deleted: 2002  
Location: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL CORP (Continued)**

**S107525809**

Data Quality 2: Not reported

Name: HUNTSMAN PETROCHEMICAL CORP  
Address: 7114 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Division: RMD  
New Cases: Not reported  
File Number: 30688  
Contamination Description: VOLATILE ORGANICS, METALS  
Date Of Earliest Known Contamination Confirmation: Not reported  
Enforcement Status - Level Of Agency Response: 2B -  
Enforcement Status - Site Activity Status: 6C -  
Data Quality 1: Not reported  
Section 5236: Not reported  
Type: HISTORIC GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY ALL AGENCIES, 1994-2009

Agency: TCEQ  
Section: CA  
Year Deleted: 2002  
Location: Not reported  
Data Quality 2: Not reported

Name: HUNTSMAN PETROCHEMICAL CORP  
Address: 7114 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Division: RMD  
New Cases: Not reported  
File Number: 30688  
Contamination Description: VOLATILE ORGANICS, METALS  
Date Of Earliest Known Contamination Confirmation: Not reported  
Enforcement Status - Level Of Agency Response: 2B -  
Enforcement Status - Site Activity Status: 6C -  
Data Quality 1: Not reported  
Section 5236: Not reported  
Type: HISTORIC GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY ALL AGENCIES, 1994-2009

Agency: TCEQ  
Section: CA  
Year Deleted: 2002  
Location: Not reported  
Data Quality 2: Not reported

Name: HUNTSMAN PETROCHEMICAL CORP  
Address: 7114 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Division: REM  
New Cases: Not reported  
File Number: 30688  
Contamination Description: VOLATILE ORGANICS, METALS  
Date Of Earliest Known Contamination Confirmation: Not reported  
Enforcement Status - Level Of Agency Response: 2B -  
Enforcement Status - Site Activity Status: -  
Data Quality 1: Not reported  
Section 5236: Not reported  
Type: HISTORIC GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY ALL AGENCIES, 1994-2014

Agency: TCEQ

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL CORP (Continued)**

**S107525809**

Section: CA  
Year Deleted: 2002  
Location: Not reported  
Data Quality 2: Not reported

**AC117**     **AUSTIN LABORATORIES**  
**Target**     **7114 N LAMAR BLVD**  
**Property**     **AUSTIN, TX 78752**

**TX UST**     **U001254873**  
**TX HIST UST**     **N/A**

**Site 11 of 43 in cluster AC**

**Actual:**  
**727 ft.**

**Focus Map:**  
**6**

UST:  
Name: AUSTIN LABORATORIES  
Address: 7114 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 787522310  
AI Number: 20048  
Facility Type: UNKNOWN  
Facility Begin Date: 09/10/1986  
Facility Status: INACTIVE  
Additional ID: 495447012002075  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78752  
Contact Name/Title: GUY CRAWFORD,  
Contact Organization Name: AUSTIN LABORATORIES  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5124830074  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 05/05/1986  
Signature Name/Title On Earliest Reg Form: W H BRADER,GEN MGR RESEARCH  
Application Received Date On Earliest Reg Form: 05/08/1986  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No  
  
Owner:  
Owner CN: CN600632848  
Owner Last Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: CO  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: Not reported  
Contact Mailing State: Not reported  
Contact Mailing Zip: Not reported  
Contact Mailing Zip5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**U001254873**

Contact Phone Number/Ext: /  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 570026052002006  
Additional ID: 495447012002075  
AI Number: 20048  
Owner Effective Begin Date: 08/21/2006  
State Tax ID: 15815945181  
Contact Role: Not reported  
Contact Name/Title: /  
Contact Organization Name: Not reported

**Tank:**

Install Date: 01/01/1951  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 550  
Tank Singlewall: N  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 51659  
Facility ID: 57152  
Ai Number: 20048  
Tank Id: 1  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 08/21/1991  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): N  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N  
Tank Material (Steel): Y  
Tank Material(Frp(Fiberglass-Reinforced Plastic): N  
Tank Mat(Composite (Steel W/Ext Frp Cladding)): N  
Tank Mat(Concrete): N  
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N  
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N  
Piping Material (Steel): N  
Piping Mat(Frp(Fiberglass Reinforced Plastic): N  
Piping Mat(Concrete): N  
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N  
Piping Mat(Nonmetallic Flex Piping): N  
PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**U001254873**

TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): N  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMeth(FRP Tank Or Piping(Noncorrodible): N  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: N  
Piping Corr Prot Compliance Flag: N  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: Y  
Installation Signature Date: 11/06/1990

**Compartment Records:**

Tank ID: 1  
Tank Capacity: 550  
UST Comprt ID: 67011  
UST ID: 51659  
AI Number: 20048  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**U001254873**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Compartment Release Detection Variance:                    | N                   |
| Piping Release Detection Variance:                         | N                   |
| Spill And Overfill Prevention Variance:                    | N                   |
| Stage I Vapor Recovery:                                    | Not reported        |
| Stage 1 Installation Date:                                 | Not reported        |
| Install Date:                                              | 01/01/1951          |
| Tank Registration Date:                                    | 05/08/1986          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 500                 |
| Tank Singlewall:                                           | N                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 51662               |
| Facility ID:                                               | 57152               |
| Ai Number:                                                 | 20048               |
| Tank Id:                                                   | 4                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 10/23/1991          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**U001254873**

PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: N  
Piping Corr Prot Compliance Flag: N  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: Y  
Installation Signature Date: 11/06/1990

Compartment Records:

Tank ID: 4  
Tank Capacity: 500  
UST Comprt ID: 67014  
UST ID: 51662  
AI Number: 20048  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

Install Date: 01/01/1951

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**U001254873**

|                                                            |                      |
|------------------------------------------------------------|----------------------|
| Tank Registration Date:                                    | 05/08/1986           |
| Number of Compartments:                                    | 1                    |
| Tank Capacity:                                             | 3000                 |
| Tank Singlewall:                                           | Y                    |
| Tank Doublewall:                                           | N                    |
| Pipe Type:                                                 | Not reported         |
| UST ID:                                                    | 51661                |
| Facility ID:                                               | 57152                |
| Ai Number:                                                 | 20048                |
| Tank Id:                                                   | 2                    |
| Tank Status (Current):                                     | PERM FILLED IN PLACE |
| Tank Status Date:                                          | 12/31/1966           |
| Empty:                                                     | N                    |
| Tank Regulatory Status:                                    | FULLY REGULATED      |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported         |
| Piping Design (Single Wall):                               | N                    |
| Piping Design (Double Wall):                               | N                    |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                    |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                    |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                    |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                    |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                    |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                    |
| Tank Material (Steel):                                     | Y                    |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                    |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                    |
| Tank Mat(Concrete):                                        | N                    |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                    |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                    |
| Piping Material (Steel):                                   | N                    |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                    |
| Piping Mat(Concrete):                                      | N                    |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                    |
| Piping Mat(Nonmetallic Flex Piping):                       | N                    |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                    |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                    |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                    |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                    |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                    |
| TCPM(Cathodic Prot-FacInstallation):                       | N                    |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                    |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                    |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N                    |
| TCPM(Ext Nonmetallic Jacket):                              | N                    |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                    |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                    |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                    |
| PCPM(Cathodic Prot-Field Install):                         | N                    |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                    |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                    |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                    |
| PCPM (Dual Protected):                                     | N                    |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                    |
| Tank Corr Prot Compliance Flag:                            | N                    |
| Piping Corr Prot Compliance Flag:                          | N                    |
| Tank Corrosion Prot Variance:                              | N                    |
| Piping Corrosion Prot Variance:                            | N                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**U001254873**

Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: Y  
Installation Signature Date: 11/06/1990

**Compartment Records:**

Tank ID: 2  
Tank Capacity: Not reported  
UST Comprt ID: 67013  
UST ID: 51661  
AI Number: 20048  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve) ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

Install Date: 01/01/1951  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 3000  
Tank Singlewall: Y  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 51660  
Facility ID: 57152

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**U001254873**

|                                                            |                      |
|------------------------------------------------------------|----------------------|
| Ai Number:                                                 | 20048                |
| Tank Id:                                                   | 3                    |
| Tank Status (Current):                                     | PERM FILLED IN PLACE |
| Tank Status Date:                                          | 12/31/1966           |
| Empty:                                                     | Y                    |
| Tank Regulatory Status:                                    | FULLY REGULATED      |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported         |
| Piping Design (Single Wall):                               | N                    |
| Piping Design (Double Wall):                               | N                    |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                    |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                    |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                    |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                    |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                    |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                    |
| Tank Material (Steel):                                     | Y                    |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                    |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                    |
| Tank Mat(Concrete):                                        | N                    |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                    |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                    |
| Piping Material (Steel):                                   | N                    |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                    |
| Piping Mat(Concrete):                                      | N                    |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                    |
| Piping Mat(Nonmetallic Flex Piping):                       | N                    |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                    |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                    |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                    |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                    |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                    |
| TCPM(Cathodic Prot-FacInstallation):                       | N                    |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                    |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                    |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                    |
| TCPM(Ext Nonmetallic Jacket):                              | N                    |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                    |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                    |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                    |
| PCPM(Cathodic Prot-Field Install):                         | N                    |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                    |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                    |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                    |
| PCPM (Dual Protected):                                     | N                    |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                    |
| Tank Corr Prot Compliance Flag:                            | N                    |
| Piping Corr Prot Compliance Flag:                          | N                    |
| Tank Corrosion Prot Variance:                              | N                    |
| Piping Corrosion Prot Variance:                            | N                    |
| Temp Out Of Service Compliance:                            | N                    |
| Technical Compliance Flag:                                 | N                    |
| Tank Tested Flag:                                          | Y                    |
| Installation Signature Date:                               | 11/06/1990           |
| Compartment Records:                                       |                      |
| Tank ID:                                                   | 3                    |
| Tank Capacity:                                             | Not reported         |
| UST Comprt ID:                                             | 67012                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**U001254873**

|                                                   |              |
|---------------------------------------------------|--------------|
| UST ID:                                           | 51660        |
| AI Number:                                        | 20048        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

**Facility Billing Contacts:**

|                                              |                                    |
|----------------------------------------------|------------------------------------|
| Contact Organization Name:                   | HUNTSMAN PETROCHEMICAL CORPORATION |
| Contact Mailing Address (Delivery):          | PO BOX 847                         |
| Contact Mailing Address (Internal Delivery): | Not reported                       |
| Contact Mailing City/State/Zip:              | PORT NECHES, TX 77651 0847         |
| Phone Number/Ext:                            | /                                  |
| Contact Fax Number/Ext:                      | /                                  |
| Contact Email Address:                       | Not reported                       |
| Contact Address Deliverable:                 | Y                                  |
| Facility ID:                                 | 57152                              |
| Additional ID:                               | 495447012002075                    |
| Princ ID:                                    | 570026052002006                    |
| AI Number:                                   | 20048                              |
| Facility Name:                               | AUSTIN LABORATORIES                |
| AR Number:                                   | Not reported                       |
| AR UST Number Suffix:                        | Not reported                       |
| AR AST Number Suffix:                        | Not reported                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN LABORATORIES (Continued)**

**U001254873**

Contact Name/Title:

STEVEN M BARRE/

**HIST UST AUSTIN:**

Name:

TEXACO CHEMICAL CO

Address:

7114 N LAMAR BLVD

City,State,Zip:

AUSTIN, TX

Id UST:

C0251

HID UST:

Not reported

Inspection:

Not reported

Due:

Not reported

**AC118**  
**Target**  
**Property**

**7114 N. LAMAR BL.**  
**AUSTIN, TX 78752**

**ERNS 96324887**  
**N/A**

**Site 12 of 43 in cluster AC**

**Actual:**  
**727 ft.**

[Click this hyperlink](#) while viewing on your computer to access additional ERNS detail in the EDR Site Report.

**Focus Map:**  
**6**

**AC119**  
**Target**  
**Property**

**7114 NORTH LAMAR BLVD**  
**AUSTIN, TX 78752**

**ERNS 9039904**  
**N/A**

**Site 13 of 43 in cluster AC**

**Actual:**  
**727 ft.**

[Click this hyperlink](#) while viewing on your computer to access additional ERNS detail in the EDR Site Report.

**Focus Map:**  
**6**

**AC120**  
**Target**  
**Property**

**HUNTSMAN PETROCHEMICAL CORPORATION**  
**7114 NORTH LAMAR BOULEVARD**  
**AUSTIN, TX 78752**

**RMP 1011827907**  
**N/A**

**Site 14 of 43 in cluster AC**

**Actual:**  
**727 ft.**

**Focus Map:**  
**6**

**RMP:**

Facility ID:

9699

Name:

HUNTSMAN PETROCHEMICAL CORPORATION

Address:

7114 NORTH LAMAR BOULEVARD

Address 2:

Not reported

City,State,Zip:

AUSTIN, TX 78752

LEPC city:

Travis County LEPC

Facility decimal latitude:

30.342778

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL CORPORATION (Continued)**

**1011827907**

Facility decimal longitude: -97.716667  
Is facility in county box: T  
LatLong method: I1  
LatLong description: CE  
Home page web address: http://www.huntsman.com  
Facility telephone: Not reported  
Facility email: richard\_bennett@huntsman.com  
Facility DUNS #: 39423611  
Parents name: Huntsman Corporation  
Partners name: Not reported  
Parents DUNS #: 834697377  
Partners DUNS #: 0  
Operators name: Huntsman Petrochemical Corporation  
Operators telephone: 5124830981  
Operators address: 7114 North Lamar Boulevard  
Operators City,St,Zip: Austin, TX 78752  
RMP implementation contact: David W. Hester  
RMP contact title: Director - Chemicals R & D  
Emergency contact: Richard H. Bennett  
Emergency contact title: Manager - EH&S  
Emergency contact telephone: 5124830934  
24 hour emergency telephone: 5124596543  
Emergency contact ext/pin #: Not reported  
Number of full time employees: 253  
EPA ID: TXD041470980  
Facility ID provided by CEPPO: 100000120157  
Is facility covered by OSHA PSM: T  
Is facility covered by EPCRA 302: F  
Is fac. covered by CAA Title V 112(2): F  
Clean air op. permit/State ID: Not reported  
Last safety insp. dat: 1997-12-17 00:00:00  
Inspected by: Fire Department  
Is it OSHA approved with star/merit ranking: True  
Will RMP involve predictive filing: False  
Submission type: First Time  
RMP description: Not reported  
Facility has no accident hist. recs: False  
Foreign owner's address: Not reported  
Foreign owner's zip: Not reported  
Foreign owner's country: Not reported  
Claim # of employees as CBI: False  
Date RMP accepted by EPA: 1999-07-13 00:00:00  
Date of error Report: Not reported  
Date RMP received: 1999-06-22 00:00:00  
Does RMP contain graphics files: False  
Does RMP contain attachments: False  
Was certification letter received: True  
RMP submission method: RMP\*Submit  
Does RMP contain CBI substantiation: False  
Does RMP contain electronic waiver: False  
Date RMP postmarked: 1999-06-18 00:00:00  
Is RMP complete: True  
Date of de-registration: 2003-04-22 00:00:00  
Date de-registration is effective: 2002-10-25 00:00:00  
Anniversary date: 2004-06-18 00:00:00  
Does RMP contain CBI data: False  
Does RMP contain unsanitized CBI version: False



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL CORPORATION (Continued)**

**1011827907**

RMP version #: 1.1.7  
FRS latitude: 30.34273  
FRS longitude: -97.719220000000007  
FRS Description: FACILITY CENTROID  
FRS Method: INTERPOLATION-MAP

**Accident History:**

Accident History ID: 1015  
Facid: 9699  
Accident Date: 1998-10-28 00:00:00  
Accident Time: 1120  
NAICS code: 32511  
Accident release duration: 00001  
Release Event: Spill  
Release Source: Pump  
Wind speed: 3.5  
Wind speed units: b  
Wind direction: SE  
Temperature: 77  
Stability class: D  
Precipitation was present: False  
Weather was unknown: False  
Num. of on-site workers killed: 0  
Num. of responders killed: 0  
Num. of public deaths: 0  
Num. of on-site workers injured: 1  
Num. of responders injured: 0  
Num. of public injured: 0  
Property damage in dollars: 0  
Num. of on-site deaths: 0  
Num. of hospitalizations: 0  
Num. of other medical treatments: 0  
Num. of evacuated: 0  
Num. of sheltered in place: 0  
Off-site property damage in dollars: 0  
Environmental damage: Not reported  
Initiating event: b  
Contributing factor: Improper procedure, Unsuitable equipment  
Were offsite responders notified: No, not notified  
Changes Made: Improved equipment, Revised operating procedure  
Record contains CBI data: False

**Accident Chemicals:**

Chemical released: Ammonia (anhydrous)  
Quantity of chemical released in pounds: 6  
Percent weight of chemical released: Not reported

**Emergency Responses:**

ER plan most recent review date: 1998-08-01 00:00:00  
ER plan most recent employee training date: 1999-04-14 00:00:00  
Local agency coordinating ER plan: Austin Fire Department  
Telephone of the coordinating local agency: 5124488331  
Federal regulation: True  
OSHA 1910.120: True  
SPCC: True  
RCRA: True  
OPA 90: False

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL CORPORATION (Continued)**

**1011827907**

EPCRA: True  
Other Regulations: Not reported

Processes:

Process ID: 12043  
Optional facility description: PDU/Tank Farm & PDA areas  
Program level: 3  
Record contains CBI data: False

Process NAICS:

NAICS code description: Petrochemical Manufacturing

Prevention Program 3:

Safety review date: 1999-04-27 00:00:00  
Most recent PHA date: 1999-04-27 00:00:00  
Process Hazard Analysis: HAZOP  
Expected PHA changes completion date: 2000-12-31 00:00:00  
Major Hazard: Toxic Release, Explosion, Run away reaction, Polymerization, Overpressurization, Overfilling, Contamination, Equipment failure, Cooling loss  
Process Control: Vents, Relief valves, Check valves, Scrubbers, Flares, Manual shutoffs, Automatic shutoffs, Interlocks, Alarms, Emergency air supply, Emergency power, Backup pump, Grounding equipment, Rupture disks, Excess flow device, Purge system

Mitigation Systems: Dikes, Deluge system  
Monitoring/Detection: Process area detector, Perimeter monitors

Changes since the last process hazard analysis: No changes since last PHA

Most recent review of op. procedures: 1999-03-15 00:00:00  
Most recent training progs review/update: 1998-05-15 00:00:00  
Training: Classroom, computer-based training  
Competency testing: Written test, Demonstration  
Most recent maintenance review date: 1998-07-09 00:00:00  
Most recent equipment inspection date: 1998-07-09 00:00:00  
Equipment tested: storage tank  
Most recent changes by mgmt: 1999-03-25 00:00:00  
Date of most recent review/update: 1998-12-29 00:00:00  
Date of pre-start review: 1998-08-28 00:00:00  
Most recent compliance audit date: 1998-02-16 00:00:00  
Expected date of audit completion: 2000-12-31 00:00:00  
Most recent incident investigation: 1998-10-30 00:00:00  
Expected date of investigation changes: 1999-12-01 00:00:00  
Date of participation plan review: 1998-07-07 00:00:00  
Date of hot work permit review: 1999-04-09 00:00:00  
Date of contractor safety review: 1997-03-21 00:00:00  
Date of contractor safety eval. review: 1998-06-01 00:00:00  
Record has CBI data: False

Safety review date: 1996-11-09 00:00:00  
Most recent PHA date: 1996-09-23 00:00:00  
Process Hazard Analysis: HAZOP  
Expected PHA changes completion date: 1999-12-31 00:00:00  
Major Hazard: Toxic Release, Fire, Explosion, Run away reaction, Polymerization, Overpressurization, Overfilling, Contamination, Equipment failure, Cooling loss  
Process Control: Vents, Relief valves, Check valves, Scrubbers, Flares, Manual shutoffs, Automatic shutoffs, Interlocks, Alarms, Emergency air supply, Grounding equipment, Rupture disks, Excess flow device, Purge

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL CORPORATION (Continued)**

**1011827907**

|                                                 |                                                      |
|-------------------------------------------------|------------------------------------------------------|
| Mitigation Systems:                             | system                                               |
| Monitoring/Detection:                           | Deluge system, fire monitors, gas detectors          |
| Changes since the last process hazard analysis: | Process area detector, Perimeter monitors            |
| Most recent review of op. procedures:           | Procedure revisions                                  |
| Most recent training progs review/update:       | 1998-08-26 00:00:00                                  |
| Training:                                       | 1998-05-15 00:00:00                                  |
| Competency testing:                             | Classroom, computer-based training                   |
| Most recent maintenance review date:            | Written test, Demonstration, computer-based training |
| Most recent equipment inspection date:          | 1998-07-09 00:00:00                                  |
| Equipment tested:                               | 1998-07-09 00:00:00                                  |
| Most recent changes by mgmt:                    | storage tank                                         |
| Date of most recent review/update:              | 1996-10-04 00:00:00                                  |
| Date of pre-start review:                       | 1998-12-29 00:00:00                                  |
| Most recent compliance audit date:              | Not reported                                         |
| Expected date of audit completion:              | 1998-02-16 00:00:00                                  |
| Most recent incident investigation:             | 2000-12-31 00:00:00                                  |
| Expected date of investigation changes:         | 1998-09-07 00:00:00                                  |
| Date of participation plan review:              | 1999-12-31 00:00:00                                  |
| Date of hot work permit review:                 | 1998-07-07 00:00:00                                  |
| Date of contractor safety review:               | 1999-04-09 00:00:00                                  |
| Date of contractor safety eval. review:         | 1997-03-21 00:00:00                                  |
| Record has CBI data:                            | 1998-06-01 00:00:00                                  |
|                                                 | False                                                |
| Process Chemicals:                              |                                                      |
| Chemical name:                                  | Acrylonitrile [2-Propenenitrile]                     |
| Process chemical qty in 100s lbs:               | 100000                                               |
| Chemical name:                                  | Ammonia (anhydrous)                                  |
| Process chemical qty in 100s lbs:               | 110000                                               |
| Chemical name:                                  | Ethylene oxide [Oxirane]                             |
| Process chemical qty in 100s lbs:               | 370000                                               |
| Chemical name:                                  | Formaldehyde (solution)                              |
| Process chemical qty in 100s lbs:               | 42000                                                |
| Chemical name:                                  | Propylene oxide [Oxirane, methyl-]                   |
| Process chemical qty in 100s lbs:               | 120000                                               |
| Chemical name:                                  | Public OCA Chemical                                  |
| Process chemical qty in 100s lbs:               | 0                                                    |
| Toxics Alt Releases:                            |                                                      |
| Percent weight of chemical:                     | Not reported                                         |
| Physical state:                                 | b                                                    |
| Analytical basic:                               | EPA's OCA Guidance Reference Tables or Equations     |
| Scenario:                                       | Not reported                                         |
| Quantity released in pounds:                    | Not reported                                         |
| Release duration in minutes:                    | Not reported                                         |
| Release rate in pounds per second:              | Not reported                                         |
| Wind speed in meters/second:                    | 3                                                    |
| Stability class:                                | D                                                    |
| Topography:                                     | a                                                    |
| Distance to endpoint in miles:                  | Not reported                                         |
| Residential population:                         | Not reported                                         |
| Public receptors:                               | Not reported                                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL CORPORATION (Continued)**

**1011827907**

Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: Deluge systems, fire monitors, leak detectors

Chemical name: Public OCA Chemical  
Process chemical qty in 100s lbs: 0

Toxics Alt Releases:  
Percent weight of chemical: Not reported  
Physical state: a  
Analytical basic: EPA's RMP Guidance for Ammonia Refrigeration Reference Tables or Equations  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: Not reported  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: 3  
Stability class: D  
Topography: a  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: Deluge systems, Excess flow valve, fire monitors, leak detectors

Chemical name: Public OCA Chemical  
Process chemical qty in 100s lbs: 0

Toxics Alt Releases:  
Percent weight of chemical: Not reported  
Physical state: c  
Analytical basic: EPA's OCA Guidance Reference Tables or Equations  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: Not reported  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: 3  
Stability class: D  
Topography: a  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: Deluge systems, fire monitors, leak detectors

Toxics Worst Case:  
Percent weight of chemical: Not reported  
Physical state: c  
Analytical basic: EPA's OCA Guidance Reference Tables or Equations  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: 10  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: 1.5

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL CORPORATION (Continued)**

**1011827907**

Stability class: F  
Topography: a  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported

Chemical name: Public OCA Chemical  
Process chemical qty in 100s lbs: 0

Toxics Alt Releases:  
Percent weight of chemical: 55  
Physical state: b  
Analytical basic: EPA's OCA Guidance Reference Tables or Equations  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: Not reported  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: 3  
Stability class: D  
Topography: a  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: fire monitors

Chemical name: Public OCA Chemical  
Process chemical qty in 100s lbs: 0

Toxics Alt Releases:  
Percent weight of chemical: Not reported  
Physical state: b  
Analytical basic: EPA's OCA Guidance Reference Tables or Equations  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: Not reported  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: 3  
Stability class: D  
Topography: a  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: Deluge systems, fire monitors, leak detectors

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AC121** 7114 NORTH LAMAR (SOUTH EDGE OF LOT), AUSTIN  
**Target** 7114 NORTH LAMAR (SOUTH EDGE OF LOT), AUSTIN  
**Property** AUSTIN, TX

**TX SPILLS** **S106997173**  
**N/A**

**Site 15 of 43 in cluster AC**

**Actual:**  
**727 ft.**

**Focus Map:**  
**6**

**SPILLS:**

Name: 7114 NORTH LAMAR (SOUTH EDGE OF LOT), AUSTIN  
Address: 7114 NORTH LAMAR (SOUTH EDGE OF LOT), AUSTIN  
City,State,Zip: AUSTIN, TX  
Incident Number: Not reported  
Facility Id: Not reported  
Date of Spill: 03/19/1991  
Seq Num: Not reported  
Responsible Party Name: TEXACO CHEMICAL  
Responsible Party Address: PO OBX 15730  
Responsible Party City: AUSTIN  
Responsible Party State: TX  
Responsible Party Zip: 78761  
Responsible Party Telephone: 5124596543  
Substance: USED OIL  
Material Code: 1080  
Media Affected: YES  
Permit Number: 30688  
District: 14  
Origin: 005  
Cause: 003  
Basin Code: 1430  
Notify Date: Not reported  
Adequate Clean: 007  
Classification: 003  
Basin Name: COLORADO  
Water Affected: GROUNDWATER CONTAMINATION  
Amnt Spilled: 50 GAL  
Amnt in Water: 50 GAL  
Latitude: Not reported  
Longitude: Not reported  
Inspected By: TWC  
Interim Report: X  
Enforce: Not reported  
Information Final: Not reported  
Coordinator: S. JONES  
Time Reported: Not reported  
Spill Time: Not reported  
Incident Type: Not reported  
Near City Name: Not reported  
Importance Level: Not reported  
Received Date: Not reported  
Start Date: Not reported  
Status Date: Not reported  
Media Name: Not reported  
Customer: Not reported  
Effect: Not reported  
Num Complaining: Not reported  
Frequency: Not reported  
Nature: Not reported  
Watertext: Not reported  
Air Text: Not reported  
Incident Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7114 NORTH LAMAR (SOUTH EDGE OF LOT), AUSTIN (Continued)**

**S106997173**

Disputed Status: Not reported  
Disputed Date: Not reported  
Comments: Not reported  
Incident Action: Not reported  
Incident Description: Not reported  
Invest Number: Not reported  
Invest Status: Not reported  
Customer Number: Not reported

**AC122** **TEXACO CHEMICAL COMPANY**  
**Target** **7114 N. LAMAR BOULEVARD**  
**Property** **AUSTIN, TX 78752**

**FTTS** **1010010576**  
**N/A**

**Site 16 of 43 in cluster AC**

**Actual:** FTTS INSP:  
**727 ft.** Inspection Number: 19870324NEIC 1  
**Focus Map:** Region: 11  
**6** Inspection Date: 03/24/87  
Inspector: NEIC  
Violation occurred: No  
Investigation Type: Section 5 Failure to Notify  
Investigation Reason: Neutral Scheme, Headquarters  
Legislation Code: TSCA  
Facility Function: Manufacturer

**AC123** **7114 N.LAMAR, AUSTIN**  
**Target** **7114 N.LAMAR, AUSTIN**  
**Property** **AUSTIN, TX**

**TX SPILLS** **S106994154**  
**N/A**

**Site 17 of 43 in cluster AC**

**Actual:** SPILLS:  
**727 ft.** Name: 7114 N.LAMAR, AUSTIN  
**Focus Map:** Address: 7114 N.LAMAR, AUSTIN  
**6** City,State,Zip: AUSTIN, TX  
Incident Number: Not reported  
Facility Id: Not reported  
Date of Spill: 05/08/1990  
Seq Num: Not reported  
Responsible Party Name: TEXACO CHEMICAL CO  
Responsible Party Address: PO BOX 15730  
Responsible Party City: AUSTIN  
Responsible Party State: TX  
Responsible Party Zip: 78761  
Responsible Party Telephone: 5124596543  
Substance: PROPYLENE OXIDE  
Material Code: 2085  
Media Affected: NO  
Permit Number: 30688  
District: 14  
Origin: 001  
Cause: 002  
Basin Code: 1428  
Notify Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7114 N.LAMAR, AUSTIN (Continued)**

**S106994154**

|                       |              |
|-----------------------|--------------|
| Adequate Clean:       | 001          |
| Classification:       | 005          |
| Basin Name:           | COLORADO     |
| Water Affected:       | NONE         |
| Amnt Spilled:         | 5 GAL        |
| Amnt in Water:        | NONE         |
| Latitude:             | Not reported |
| Longitude:            | Not reported |
| Inspected By:         | NONE         |
| Interim Report:       | Not reported |
| Enforce:              | Not reported |
| Information Final:    | X            |
| Coordinator:          | C. FINCH     |
| Time Reported:        | Not reported |
| Spill Time:           | Not reported |
| Incident Type:        | Not reported |
| Near City Name:       | Not reported |
| Importance Level:     | Not reported |
| Received Date:        | Not reported |
| Start Date:           | Not reported |
| Status Date:          | Not reported |
| Media Name:           | Not reported |
| Customer:             | Not reported |
| Effect:               | Not reported |
| Num Complaining:      | Not reported |
| Frequency:            | Not reported |
| Nature:               | Not reported |
| Watertext:            | Not reported |
| Air Text:             | Not reported |
| Incident Status:      | Not reported |
| Disputed Status:      | Not reported |
| Disputed Date:        | Not reported |
| Comments:             | Not reported |
| Incident Action:      | Not reported |
| Incident Description: | Not reported |
| Invest Number:        | Not reported |
| Invest Status:        | Not reported |
| Customer Number:      | Not reported |

**AC124**

**Target** 7114 NORTH LAMAR BLVD  
**Property** AUSTIN, TX 78752

**ERNS** 2000538678  
N/A

**Site 18 of 43 in cluster AC**

**Actual:**  
727 ft.

[Click this hyperlink](#) while viewing on your computer to access additional ERNS detail in the EDR Site Report.

**Focus Map:**  
6



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AC125**  
**Target**  
**Property**

**HUNTSMAN PETROCHEMICAL**  
**7114 N LAMAR BLVD**  
**AUSTIN, TX 78752**

**FINDS** **1011318972**  
**N/A**

**Site 19 of 43 in cluster AC**

**Actual:**  
**727 ft.**

**FINDS:**  
Registry ID: 110070752608

**Focus Map:**  
**6**

Click Here for FRS Facility Detail Report:  
Environmental Interest/Information System:  
HAZARDOUS WASTE BIENNIAL REPORTER  
Registry ID: 110034407979

Click Here for FRS Facility Detail Report:  
Environmental Interest/Information System:  
Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**AC126**  
**Target**  
**Property**

**7114 NORTH LAMAR BLVD**  
**AUSTIN, TX 78752**

**ERNS** **97382526**  
**N/A**

**Site 20 of 43 in cluster AC**

**Actual:**  
**727 ft.**

Click this hyperlink while viewing on your computer to access additional ERNS detail in the EDR Site Report.

**Focus Map:**  
**6**

**AC127**  
**Target**  
**Property**

**DOWTHERM VAPOR GENERATOR - JCCO NO HK-K**  
**7114 N LAMAR BLVD**  
**AUSTIN, TX**

**TX AIRS** **S121946831**  
**N/A**

**Site 21 of 43 in cluster AC**

**Actual:**  
**727 ft.**

**AIRS:**  
Name: DOWTHERM VAPOR GENERATOR - JCCO NO HK-K  
Address: 7114 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Permit Num: 2839  
Regulated Id: RN100726215  
Permit Type: CONSTRUCT  
Permit Status: CANCELLED  
Permit Issued Date: 01/01/1900  
Expiration Date: 12/31/3000  
Customer Id: CN604173187  
Company Name: TEXACO CHEMICAL COMPANY

**Focus Map:**  
**6**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOWTHERM VAPOR GENERATOR - JCCO NO HK-K (Continued)**

**S121946831**

Physical Location Desc: 7114 N LAMAR BLVD AUSTIN TX  
Rep Official(RO): Not reported  
RO Name: Not reported  
RO Delivery Address: Not reported  
RO City/State/Zip: Not reported  
RO Phone: Not reported  
RO Ext Num: Not reported  
RO EMail Address: Not reported  
Lat Dec Coord Num: 30.342700  
Long Dec Coord Num: -97.7166

**AC128**  
**Target**  
**Property**

**7114 N LAMAR ST**  
**AUSTIN, TX**

**ERNS 8851852**  
**N/A**

**Site 22 of 43 in cluster AC**

**Actual:**  
**727 ft.**

[Click this hyperlink](#) while viewing on your computer to access additional ERNS detail in the EDR Site Report.

**Focus Map:**  
**6**

**AC129**  
**Target**  
**Property**

**STEAM GENERATOR - JCCO NO HK-6**  
**7114 N LAMAR BLVD**  
**AUSTIN, TX**

**TX AIRS S121946832**  
**N/A**

**Site 23 of 43 in cluster AC**

**Actual:**  
**727 ft.**

**AIRS:**

**Focus Map:**  
**6**

Name: STEAM GENERATOR - JCCO NO HK-6  
Address: 7114 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Permit Num: 2838  
Regulated Id: RN100726215  
Permit Type: CONSTRUCT  
Permit Status: CANCELLED  
Permit Issued Date: 01/01/1900  
Expiration Date: 12/31/3000  
Customer Id: CN604173187  
Company Name: TEXACO CHEMICAL COMPANY  
Physical Location Desc: 7114 N LAMAR BLVD AUSTIN TX  
Rep Official(RO): Not reported  
RO Name: Not reported  
RO Delivery Address: Not reported  
RO City/State/Zip: Not reported  
RO Phone: Not reported  
RO Ext Num: Not reported  
RO EMail Address: Not reported  
Lat Dec Coord Num: 30.342700  
Long Dec Coord Num: -97.7166

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AC130  
Target  
Property

7114 N LAMAR BLVD  
AUSTIN, TX

ERNS

95295771  
N/A

Site 24 of 43 in cluster AC

Actual:  
727 ft.

[Click this hyperlink](#) while viewing on your computer to access  
additional ERNS detail in the EDR Site Report.

Focus Map:  
6

AC131  
Target  
Property

TEXACO CHEMICAL CO  
7114 N.LAMAR  
AUSTIN, TX

TX SPILLS 90

S112308621  
N/A

Site 25 of 43 in cluster AC

Actual:  
727 ft.

Focus Map:  
6

Spills:  
Status: Not reported  
Contact Name: TEXACO CHEMICAL CO  
Contact Phone: 5124596543  
Site ID: TXSP050819908  
Secondary ID: Not reported  
Cross Street: 7114 N.LAMAR, AUSTIN  
County: Not reported  
Longitude: 0  
Latitude: 0  
Elevation: Not reported

AC132  
Target  
Property

TEXACO CHEMICAL  
7114 NORTH LAMAR (SOUTH EDGE OF LOT)  
AUSTIN, TX

TX SPILLS 90

S112305129  
N/A

Site 26 of 43 in cluster AC

Actual:  
727 ft.

Focus Map:  
6

Spills:  
Status: Not reported  
Contact Name: TEXACO CHEMICAL  
Contact Phone: 5124596543  
Site ID: TXSP031919917  
Secondary ID: Not reported  
Cross Street: 7114 NORTH LAMAR (SOUTH EDGE OF LOT), AUSTIN  
County: Not reported  
Longitude: 0  
Latitude: 0  
Elevation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AC133  
Target  
Property

7114 N LAMAR BLVD  
AUSTIN, TX 78752

ERNS

94257490  
N/A

Site 27 of 43 in cluster AC

Actual:  
727 ft.

[Click this hyperlink](#) while viewing on your computer to access  
additional ERNS detail in the EDR Site Report.

Focus Map:  
6

AC134  
Target  
Property

HUNTSMAN PETROCHEMICAL  
7114 N LAMAR BLVD  
AUSTIN, TX 78752

SEMS-ARCHIVE  
CORRACTS  
RCRA-TSDF  
RCRA NonGen / NLR

1000144736  
TXD041470980

Site 28 of 43 in cluster AC

Actual:  
727 ft.

Focus Map:  
6

SEMS Archive:

Site ID: 0601908  
EPA ID: TXD041470980  
Name: TEXACO CHEMICAL CO AUSTIN LABS  
Address: 7114 N LAMAR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752  
Cong District: 10  
FIPS Code: 48453  
FF: N  
NPL: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 06  
Site ID: 0601908  
EPA ID: TXD041470980  
Site Name: TEXACO CHEMICAL CO AUSTIN LABS  
NPL: N  
FF: N  
OU: 00  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1995-09-07 04:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

Region: 06  
Site ID: 0601908  
EPA ID: TXD041470980  
Site Name: TEXACO CHEMICAL CO AUSTIN LABS  
NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1983-07-01 04:00:00  
Finish Date: 1983-07-01 04:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL (Continued)**

**1000144736**

Qual: Not reported  
Current Action Lead: EPA Perf  
  
Region: 06  
Site ID: 0601908  
EPA ID: TXD041470980  
Site Name: TEXACO CHEMICAL CO AUSTIN LABS  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: 1984-01-01 05:00:00  
Finish Date: 1984-01-01 05:00:00  
Qual: L  
Current Action Lead: EPA Perf

Region: 06  
Site ID: 0601908  
EPA ID: TXD041470980  
Site Name: TEXACO CHEMICAL CO AUSTIN LABS  
NPL: N  
FF: N  
OU: 00  
Action Code: SI  
Action Name: SI  
SEQ: 1  
Start Date: 1984-01-01 05:00:00  
Finish Date: 1984-01-01 05:00:00  
Qual: N  
Current Action Lead: EPA Perf

**CORRACTS:**

Name: HUNTSMAN PETROCHEMICAL  
Address: 7114 N LAMAR BLVD  
Address 2: Not reported  
EPA ID: TXD041470980  
Area Name: ENTIRE FACILITY  
Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY  
Actual Date: 19920805  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: HUNTSMAN PETROCHEMICAL  
Address: 7114 N LAMAR BLVD  
Address 2: Not reported  
EPA ID: TXD041470980  
Area Name: ENTIRE FACILITY  
Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY  
Actual Date: 19980911  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL (Continued)**

**1000144736**

Surface Water Release Indicator: Not reported

**RCRA TSD:**

|                                                                |              |
|----------------------------------------------------------------|--------------|
| Treatment Storage and Disposal Type:                           | Storage      |
| Full Enforcement Universe:                                     | Not reported |
| Corrective Action Workload Universe:                           | No           |
| Permit Renewals Workload Universe:                             | Not reported |
| Permit Workload Universe:                                      | Not reported |
| Permit Progress Universe:                                      | Storage      |
| Post-Closure Workload Universe:                                | Not reported |
| Closure Workload Universe:                                     | Not reported |
| Operating TSD Universe:                                        | Not reported |
| Commercial TSD Indicator:                                      | No           |
| Active Site Fed-Reg Treatment Storage and Disposal Facility:   | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:    | No           |
| TSDs Only Subject to CA under Discretionary Auth Universe:     | Yes          |

**Biennial: List of Years**

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

**RCRA Listings:**

|                                      |                                    |
|--------------------------------------|------------------------------------|
| Date Form Received by Agency:        | 20190909                           |
| Handler Name:                        | Huntsman Petrochemical             |
| Handler Address:                     | 7114 N LAMAR BLVD                  |
| Handler City,State,Zip:              | AUSTIN, TX 78752-2310              |
| EPA ID:                              | TXD041470980                       |
| Contact Name:                        | RAVINDER JOSEPH                    |
| Contact Address:                     | 8600 GOSLING RD                    |
| Contact City,State,Zip:              | THE WOODLANDS, TX 77381-4845       |
| Contact Telephone:                   | 512-483-0178                       |
| Contact Fax:                         | Not reported                       |
| Contact Email:                       | Not reported                       |
| Contact Title:                       | ENVIRONMENTAL MANAGER              |
| EPA Region:                          | 06                                 |
| Land Type:                           | Private                            |
| Federal Waste Generator Description: | Not a generator, verified          |
| Non-Notifier:                        | Not reported                       |
| Biennial Report Cycle:               | Not reported                       |
| Accessibility:                       | Not reported                       |
| Active Site Indicator:               | Not reported                       |
| State District Owner:                | Not reported                       |
| State District:                      | Not reported                       |
| Mailing Address:                     | 8600 GOSLING RD                    |
| Mailing City,State,Zip:              | THE WOODLANDS, TX 77381-4845       |
| Owner Name:                          | Huntsman Petrochemical Corporation |
| Owner Type:                          | Private                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL (Continued)**

**1000144736**

|                                                               |                                    |
|---------------------------------------------------------------|------------------------------------|
| Operator Name:                                                | Huntsman Petrochemical Corporation |
| Operator Type:                                                | Private                            |
| Short-Term Generator Activity:                                | No                                 |
| Importer Activity:                                            | No                                 |
| Mixed Waste Generator:                                        | No                                 |
| Transporter Activity:                                         | No                                 |
| Transfer Facility Activity:                                   | No                                 |
| Recycler Activity with Storage:                               | No                                 |
| Small Quantity On-Site Burner Exemption:                      | No                                 |
| Smelting Melting and Refining Furnace Exemption:              | No                                 |
| Underground Injection Control:                                | No                                 |
| Off-Site Waste Receipt:                                       | No                                 |
| Universal Waste Indicator:                                    | No                                 |
| Universal Waste Destination Facility:                         | No                                 |
| Federal Universal Waste:                                      | No                                 |
| Active Site State-Reg Handler:                                | ---                                |
| Federal Facility Indicator:                                   | Not reported                       |
| Hazardous Secondary Material Indicator:                       | N                                  |
| Sub-Part K Indicator:                                         | Not reported                       |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline                |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline                |
| 202 GPRA Corrective Action Baseline:                          | No                                 |
| Subject to Corrective Action Universe:                        | Yes                                |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                                 |
| Corrective Action Priority Ranking:                           | Low                                |
| Environmental Control Indicator:                              | No                                 |
| Institutional Control Indicator:                              | No                                 |
| Human Exposure Controls Indicator:                            | N/A                                |
| Groundwater Controls Indicator:                               | N/A                                |
| Significant Non-Complier Universe:                            | No                                 |
| Unaddressed Significant Non-Complier Universe:                | No                                 |
| Addressed Significant Non-Complier Universe:                  | No                                 |
| Significant Non-Complier With a Compliance Schedule Universe: | No                                 |
| Financial Assurance Required:                                 | Not reported                       |
| Handler Date of Last Change:                                  | 20190925                           |
| Recognized Trader-Importer:                                   | No                                 |
| Recognized Trader-Exporter:                                   | No                                 |
| Importer of Spent Lead Acid Batteries:                        | No                                 |
| Exporter of Spent Lead Acid Batteries:                        | No                                 |
| Recycler Activity Without Storage:                            | No                                 |
| Manifest Broker:                                              | No                                 |
| Sub-Part P Indicator:                                         | No                                 |

Biennial: List of Years

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL (Continued)**

**1000144736**

|                    |                                                                                 |
|--------------------|---------------------------------------------------------------------------------|
| Waste Description: | Ignitable Waste                                                                 |
| Waste Code:        | D002                                                                            |
| Waste Description: | Corrosive Waste                                                                 |
| Waste Code:        | D003                                                                            |
| Waste Description: | Reactive Waste                                                                  |
| Waste Code:        | D004                                                                            |
| Waste Description: | Arsenic                                                                         |
| Waste Code:        | D005                                                                            |
| Waste Description: | Barium                                                                          |
| Waste Code:        | D006                                                                            |
| Waste Description: | Cadmium                                                                         |
| Waste Code:        | D007                                                                            |
| Waste Description: | Chromium                                                                        |
| Waste Code:        | D008                                                                            |
| Waste Description: | Lead                                                                            |
| Waste Code:        | D009                                                                            |
| Waste Description: | Mercury                                                                         |
| Waste Code:        | D010                                                                            |
| Waste Description: | Selenium                                                                        |
| Waste Code:        | D011                                                                            |
| Waste Description: | Silver                                                                          |
| Waste Code:        | D013                                                                            |
| Waste Description: | Lindane (1,2,3,4,5,6-Hexa-Chlorocyclohexane, Gamma Isomer)                      |
| Waste Code:        | D015                                                                            |
| Waste Description: | Toxaphene (C10 H10 Cl8, Technical Chlorinated Camphene, 67-69 Percent Chlorine) |
| Waste Code:        | D016                                                                            |
| Waste Description: | 2,4-D (2,4-Dichlorophenoxyacetic Acid)                                          |
| Waste Code:        | D018                                                                            |
| Waste Description: | Benzene                                                                         |
| Waste Code:        | D019                                                                            |
| Waste Description: | Carbon Tetrachloride                                                            |
| Waste Code:        | D020                                                                            |
| Waste Description: | Chlordane                                                                       |
| Waste Code:        | D022                                                                            |
| Waste Description: | Chloroform                                                                      |
| Waste Code:        | D035                                                                            |
| Waste Description: | Methyl Ethyl Ketone                                                             |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL (Continued)**

**1000144736**

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | D038                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste Description: | Pyridine                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Waste Code:        | D040                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste Description: | Trichlorethylene                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Waste Code:        | D041                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste Description: | 2,4,5-Trichlorophenol                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Waste Code:        | D042                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste Description: | 2,4,6-Trichlorophenol                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Waste Code:        | D043                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste Description: | Vinyl Chloride                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Code:        | F001                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste Description: | The Following Spent Halogenated Solvents Used In Degreasing: Tetrachloroethylene, Trichlorethylene, Methylene Chloride, 1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.                                                                                                |
| Waste Code:        | F002                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste Description: | The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.                                                        |
| Waste Code:        | F003                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste Description: | The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures. |
| Waste Code:        | F004                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste Description: | The Following Spent Nonhalogenated Solvents: Cresols, Cresylic Acid, And Nitrobenzene; And The Still Bottoms From The Recovery Of These Solvents; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.                                                                                                                                                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL (Continued)**

**1000144736**

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | F005                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Waste Description: | The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures. |
| Waste Code:        | P003                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Waste Description: | 2-Propenal (Or) Acrolein                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Waste Code:        | P005                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Waste Description: | 2-Propen-1-ol (Or) Allyl Alcohol                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Waste Code:        | P010                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Waste Description: | Arsenic Acid H3AsO4                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Waste Code:        | P011                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Waste Description: | Arsenic Oxide As2O5 (Or) Arsenic Pentoxide                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Waste Code:        | P012                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Waste Description: | Arsenic Oxide As2O3 (Or) Arsenic Trioxide                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Waste Code:        | P028                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Waste Description: | Benzene, (Chloromethyl)- (Or) Benzyl Chloride                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Waste Code:        | P029                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Waste Description: | Copper Cyanide (Or) Copper Cyanide Cu(CN)                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Waste Code:        | P030                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Waste Description: | Cyanides (Soluble Cyanide Salts), Not Otherwise Specified                                                                                                                                                                                                                                                                                                                                                                                                          |
| Waste Code:        | P048                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Waste Description: | 2,4-Dinitrophenol (Or) Phenol, 2,4-Dinitro-                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Waste Code:        | P068                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Waste Description: | Hydrazine, Methyl- (Or) Methyl Hydrazine                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Waste Code:        | P082                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Waste Description: | Methanimine, N-Methyl-N-Nitroso- (Or) N-Nitrosodimethylamine                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Code:        | P098                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Waste Description: | Potassium Cyanide (Or) Potassium Cyanide K(CN)                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Waste Code:        | P105                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Waste Description: | Sodium Azide                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Code:        | P106                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Waste Description: | Sodium Cyanide (Or) Sodium Cyanide Na(CN)                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Waste Code:        | P121                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Waste Description: | Zinc Cyanide (Or) Zinc Cyanide Zn(CN)2                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Waste Code:        | U001                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Waste Description: | Acetaldehyde (l) (Or) Ethanal (l)                                                                                                                                                                                                                                                                                                                                                                                                                                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL (Continued)**

**1000144736**

|                    |                                                                                                                                                                                                                |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | U002                                                                                                                                                                                                           |
| Waste Description: | 2-Propanone (I) (Or) Acetone (I)                                                                                                                                                                               |
| Waste Code:        | U003                                                                                                                                                                                                           |
| Waste Description: | Acetonitrile (I,T)                                                                                                                                                                                             |
| Waste Code:        | U004                                                                                                                                                                                                           |
| Waste Description: | Acetophenone (Or) Ethanone, 1-Phenyl-                                                                                                                                                                          |
| Waste Code:        | U005                                                                                                                                                                                                           |
| Waste Description: | 2-Acetylaminofluorene (Or) Acetamide, N-9h-Fluoren-2-Yl                                                                                                                                                        |
| Waste Code:        | U006                                                                                                                                                                                                           |
| Waste Description: | Acetyl Chloride (C,R,T)                                                                                                                                                                                        |
| Waste Code:        | U007                                                                                                                                                                                                           |
| Waste Description: | 2-Propenamide (Or) Acrylamide                                                                                                                                                                                  |
| Waste Code:        | U008                                                                                                                                                                                                           |
| Waste Description: | 2-Propenoic Acid (I) (Or) Acrylic Acid (I)                                                                                                                                                                     |
| Waste Code:        | U009                                                                                                                                                                                                           |
| Waste Description: | 2-Propenenitrile (Or) Acrylonitrile                                                                                                                                                                            |
| Waste Code:        | U010                                                                                                                                                                                                           |
| Waste Description: | Azirino [2',3':3,4]Pyrrolo[1,2-A]Indole-4,7-Dione,<br>6-Amino-8-[[[(Aminocarbonyl)Oxy]Methyl]-1,1a,2,8,8a,8b-Hexahydro-8a-Met<br>hoxy-5-Methyl-, [1as-(1aalpha, 8beta, 8aalpha, 8balpha)]- (Or)<br>Mitomycin C |
| Waste Code:        | U011                                                                                                                                                                                                           |
| Waste Description: | 1h-1,2,4-Triazol-3-Amine (Or) Amitrole                                                                                                                                                                         |
| Waste Code:        | U012                                                                                                                                                                                                           |
| Waste Description: | Aniline (I,T) (Or) Benzenamine (I,T)                                                                                                                                                                           |
| Waste Code:        | U014                                                                                                                                                                                                           |
| Waste Description: | Auramine (Or) Benzenamine, 4,4'-Carbonimidoylbis[N,N-Dimethyl-                                                                                                                                                 |
| Waste Code:        | U015                                                                                                                                                                                                           |
| Waste Description: | Azaserine (Or) L-Serine, Diazoacetate (Ester)                                                                                                                                                                  |
| Waste Code:        | U016                                                                                                                                                                                                           |
| Waste Description: | Benz[C]Acridine                                                                                                                                                                                                |
| Waste Code:        | U017                                                                                                                                                                                                           |
| Waste Description: | Benzal Chloride (Or) Benzene, (Dichloromethyl)-                                                                                                                                                                |
| Waste Code:        | U018                                                                                                                                                                                                           |
| Waste Description: | Benz[A]Anthracene                                                                                                                                                                                              |
| Waste Code:        | U019                                                                                                                                                                                                           |
| Waste Description: | Benzene (I,T)                                                                                                                                                                                                  |
| Waste Code:        | U020                                                                                                                                                                                                           |
| Waste Description: | Benzenesulfonic Acid Chloride (C,R) (Or) Benzenesulfonyl Chloride<br>(C,R)                                                                                                                                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL (Continued)**

**1000144736**

|                    |                                                                                                                        |
|--------------------|------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | U021                                                                                                                   |
| Waste Description: | [1,1'-Biphenyl]-4,4'-Diamine (Or) Benzidine                                                                            |
| Waste Code:        | U022                                                                                                                   |
| Waste Description: | Benzo[A]Pyrene                                                                                                         |
| Waste Code:        | U023                                                                                                                   |
| Waste Description: | Benzene, (Trichloromethyl)- (Or) Benzotrichloride (C,R,T)                                                              |
| Waste Code:        | U024                                                                                                                   |
| Waste Description: | Dichloromethoxy Ethane (Or) Ethane,<br>1,1'-[Methylenebis(Oxy)]Bis[2-Chloro-                                           |
| Waste Code:        | U025                                                                                                                   |
| Waste Description: | Dichloroethyl Ether (Or) Ethane, 1,1'-Oxybis[2-Chloro-                                                                 |
| Waste Code:        | U026                                                                                                                   |
| Waste Description: | Chlornaphazin (Or) Naphthalenamine, N,N'-Bis(2-Chloroethyl)-                                                           |
| Waste Code:        | U027                                                                                                                   |
| Waste Description: | Dichloroisopropyl Ether (Or) Propane, 2,2'-Oxybis[2-Chloro-                                                            |
| Waste Code:        | U028                                                                                                                   |
| Waste Description: | 1,2-Benzenedicarboxylic Acid, Bis(2-Ethylhexyl) Ester (Or)<br>Diethylhexyl Phthalate                                   |
| Waste Code:        | U029                                                                                                                   |
| Waste Description: | Methane, Bromo- (Or) Methyl Bromide                                                                                    |
| Waste Code:        | U030                                                                                                                   |
| Waste Description: | 4-Bromophenyl Phenyl Ether (Or) Benzene, 1-Bromo-4-Phenoxy-                                                            |
| Waste Code:        | U031                                                                                                                   |
| Waste Description: | 1-Butanol (l) (Or) N-Butyl Alcohol (l)                                                                                 |
| Waste Code:        | U032                                                                                                                   |
| Waste Description: | Calcium Chromate (Or) Chromic Acid H2cro4, Calcium Salt                                                                |
| Waste Code:        | U033                                                                                                                   |
| Waste Description: | Carbon Oxyfluoride (R,T) (Or) Carbonic Difluoride                                                                      |
| Waste Code:        | U034                                                                                                                   |
| Waste Description: | Acetaldehyde, Trichloro- (Or) Chloral                                                                                  |
| Waste Code:        | U035                                                                                                                   |
| Waste Description: | Benzenebutanoic Acid, 4-[Bis(2-Chloroethyl)Amino]- (Or) Chlorambucil                                                   |
| Waste Code:        | U036                                                                                                                   |
| Waste Description: | 4,7-Methano-1h-Indene,<br>1,2,4,5,6,7,8,8-Octachloro-2,3,3a,4,7,7a-Hexahydro- (Or) Chlordane,<br>Alpha & Gamma Isomers |
| Waste Code:        | U037                                                                                                                   |
| Waste Description: | Benzene, Chloro- (Or) Chlorobenzene                                                                                    |
| Waste Code:        | U038                                                                                                                   |
| Waste Description: | Benzeneacetic Acid, 4-Chloro-Alpha-(4-Chlorophenyl)-Alpha-Hydroxy-,                                                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL (Continued)**

**1000144736**

Ethyl Ester (Or) Chlorobenzilate

Waste Code: U039

Waste Description: P-Chloro-M-Cresol (Or) Phenol, 4-Chloro-3-Methyl-

Waste Code: U041

Waste Description: Epichlorohydrin (Or) Oxirane, (Chloromethyl)-

Waste Code: U042

Waste Description: 2-Chloroethyl Vinyl Ether (Or) Ethene, (2-Chloroethoxy)-

Waste Code: U043

Waste Description: Ethene, Chloro- (Or) Vinyl Chloride

Waste Code: U044

Waste Description: Chloroform (Or) Methane, Trichloro-

Waste Code: U045

Waste Description: Methane, Chloro- (I,T) (Or) Methyl Chloride (I,T)

Waste Code: U046

Waste Description: Chloromethyl Methyl Ether (Or) Methane, Chloromethoxy-

Waste Code: U047

Waste Description: Beta-Chloronaphthalene (Or) Naphthalene, 2-Chloro-

Waste Code: U048

Waste Description: O-Chlorophenol (Or) Phenol, 2-Chloro-

Waste Code: U049

Waste Description: 4-Chloro-O-Toluidine, Hydrochloride (Or) Benzenamine, 4-Chloro-2-Methyl-, Hydrochloride

Waste Code: U050

Waste Description: Chrysene

Waste Code: U051

Waste Description: Creosote

Waste Code: U052

Waste Description: Cresol (Cresylic Acid) (Or) Phenol, Methyl-

Waste Code: U053

Waste Description: 2-Butenal (Or) Crotonaldehyde

Waste Code: U055

Waste Description: Benzene, (1-Methylethyl)- (I) (Or) Cumene (I)

Waste Code: U056

Waste Description: Benzene, Hexahydro- (I) (Or) Cyclohexane (I)

Waste Code: U057

Waste Description: Cyclohexanone (I)

Waste Code: U058

Waste Description: 2h-1,3,2-Oxazaphosphorin-2-Amine, N,N-Bis(2-Chloroethyl)Tetrahydro-, 2-Oxide (Or) Cyclophosphamide

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL (Continued)**

**1000144736**

|                    |                                                                                                                                                                                   |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | U059                                                                                                                                                                              |
| Waste Description: | 5,12-Naphthacenedione,<br>8-Acetyl-10-[(3-Amino-2,3,6-Trideoxy)-Alpha-L-Lyxohexopyranosyl)Oxy]-<br>7,8,9,10-Tetrahydro-6,8,11-Trihydroxy-1-Methoxy-, (8s-Cis)- (Or)<br>Daunomycin |
| Waste Code:        | U060                                                                                                                                                                              |
| Waste Description: | Benzene, 1,1'-(2,2-Dichloroethylidene)Bis[4-Chloro- (Or) Ddd                                                                                                                      |
| Waste Code:        | U061                                                                                                                                                                              |
| Waste Description: | Benzene, 1,1'-(2,2,2-Trichloroethylidene)Bis[4-Chloro- (Or) Ddt                                                                                                                   |
| Waste Code:        | U062                                                                                                                                                                              |
| Waste Description: | Carbamothioic Acid, Bis(1-Methylethyl)-, S-(2,3-Dichloro-2-Propenyl)<br>Ester (Or) Diallate                                                                                       |
| Waste Code:        | U063                                                                                                                                                                              |
| Waste Description: | Dibenz[A,H]Anthracene                                                                                                                                                             |
| Waste Code:        | U064                                                                                                                                                                              |
| Waste Description: | Benzo[Rst]Pentaphene (Or) Dibenzo[A,I]Pyrene                                                                                                                                      |
| Waste Code:        | U066                                                                                                                                                                              |
| Waste Description: | 1,2-Dibromo-3-Chloropropane (Or) Propane, 1,2-Dibromo-3-Chloro-                                                                                                                   |
| Waste Code:        | U067                                                                                                                                                                              |
| Waste Description: | Ethane, 1,2-Dibromo- (Or) Ethylene Dibromide                                                                                                                                      |
| Waste Code:        | U068                                                                                                                                                                              |
| Waste Description: | Methane, Dibromo- (Or) Methylene Bromide                                                                                                                                          |
| Waste Code:        | U069                                                                                                                                                                              |
| Waste Description: | 1,2-Benzenedicarboxylic Acid, Dibutyl Ester (Or) Dibutyl Phthalate                                                                                                                |
| Waste Code:        | U070                                                                                                                                                                              |
| Waste Description: | Benzene, 1,2-Dichloro- (Or) O-Dichlorobenzene                                                                                                                                     |
| Waste Code:        | U071                                                                                                                                                                              |
| Waste Description: | Benzene, 1,3-Dichloro- (Or) M-Dichlorobenzene                                                                                                                                     |
| Waste Code:        | U072                                                                                                                                                                              |
| Waste Description: | Benzene, 1,4-Dichloro- (Or) P-Dichlorobenzene                                                                                                                                     |
| Waste Code:        | U073                                                                                                                                                                              |
| Waste Description: | [1,1'-Biphenyl]-4,4'-Diamine, 3,3'-Dichloro- (Or)<br>3,3'-Dichlorobenzidine                                                                                                       |
| Waste Code:        | U074                                                                                                                                                                              |
| Waste Description: | 1,4-Dichloro-2-Butene (I,T) (Or) 2-Butene, 1,4-Dichloro- (I,T)                                                                                                                    |
| Waste Code:        | U075                                                                                                                                                                              |
| Waste Description: | Dichlorodifluoromethane (Or) Methane, Dichlorodifluoro-                                                                                                                           |
| Waste Code:        | U076                                                                                                                                                                              |
| Waste Description: | Ethane, 1,1-Dichloro- (Or) Ethylidene Dichloride                                                                                                                                  |
| Waste Code:        | U077                                                                                                                                                                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL (Continued)**

**1000144736**

|                    |                                                                                              |
|--------------------|----------------------------------------------------------------------------------------------|
| Waste Description: | Ethane, 1,2-Dichloro- (Or) Ethylene Dichloride                                               |
| Waste Code:        | U078                                                                                         |
| Waste Description: | 1,1-Dichloroethylene (Or) Ethene, 1,1-Dichloro-                                              |
| Waste Code:        | U079                                                                                         |
| Waste Description: | 1,2-Dichloroethylene (Or) Ethene, 1,2-Dichloro-, (E)-                                        |
| Waste Code:        | U080                                                                                         |
| Waste Description: | Methane, Dichloro- (Or) Methylene Chloride                                                   |
| Waste Code:        | U081                                                                                         |
| Waste Description: | 2,4-Dichlorophenol (Or) Phenol, 2,4-Dichloro-                                                |
| Waste Code:        | U082                                                                                         |
| Waste Description: | 2,6-Dichlorophenol (Or) Phenol, 2,6-Dichloro-                                                |
| Waste Code:        | U083                                                                                         |
| Waste Description: | Propane, 1,2-Dichloro- (Or) Propylene Dichloride                                             |
| Waste Code:        | U084                                                                                         |
| Waste Description: | 1,3-Dichloropropene (Or) 1-Propene, 1,3-Dichloro-                                            |
| Waste Code:        | U085                                                                                         |
| Waste Description: | 1,2:3,4-Diepoxybutane (I,T) (Or) 2,2'-Bioxirane                                              |
| Waste Code:        | U086                                                                                         |
| Waste Description: | Hydrazine, 1,2-Diethyl- (Or) N,N'-Diethylhydrazine                                           |
| Waste Code:        | U087                                                                                         |
| Waste Description: | O,O-Diethyl S-Methyl Dithiophosphate (Or) Phosphorodithioic Acid, O,O-Diethyl S-Methyl Ester |
| Waste Code:        | U088                                                                                         |
| Waste Description: | 1,2-Benzenedicarboxylic Acid, Diethyl Ester (Or) Diethyl Phthalate                           |
| Waste Code:        | U089                                                                                         |
| Waste Description: | Diethylstilbesterol (Or) Phenol, 4,4'-(1,2-Diethyl-1,2-Ethenediyl)Bis, (E)-                  |
| Waste Code:        | U090                                                                                         |
| Waste Description: | 1,3-Benzodioxole, 5-Propyl- (Or) Dihydrosafrole                                              |
| Waste Code:        | U091                                                                                         |
| Waste Description: | [1,1'-Biphenyl]-4,4'-Diamine, 3,3'-Dimethoxy- (Or) 3,3'-Dimethoxybenzidine                   |
| Waste Code:        | U092                                                                                         |
| Waste Description: | Dimethylamine (I) (Or) Methanamine, N-Methyl- (I)                                            |
| Waste Code:        | U093                                                                                         |
| Waste Description: | Benzenamine, N,N-Dimethyl-4-(Phenylazo)- (Or) P-Dimethylaminoazobenzene                      |
| Waste Code:        | U094                                                                                         |
| Waste Description: | 7,12-Dimethylbenz[A]Anthracene (Or) Benz[A]Anthracene, 7,12-Dimethyl-                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL (Continued)**

**1000144736**

|                    |                                                                                                               |
|--------------------|---------------------------------------------------------------------------------------------------------------|
| Waste Code:        | U095                                                                                                          |
| Waste Description: | [1,1'-Biphenyl]-4,4'-Diamine, 3,3'-Dimethyl- (Or) 3,3'-Dimethylbenzidine                                      |
| Waste Code:        | U096                                                                                                          |
| Waste Description: | Alpha,Alpha-Dimethylbenzylhydroperoxide (R) (Or) Hydroperoxide, 1-Methyl-1-Phenylethyl- (R)                   |
| Waste Code:        | U097                                                                                                          |
| Waste Description: | Carbamic Chloride, Dimethyl- (Or) Dimethylcarbamoyl Chloride                                                  |
| Waste Code:        | U098                                                                                                          |
| Waste Description: | 1,1-Dimethylhydrazine (Or) Hydrazine, 1,1-Dimethyl-                                                           |
| Waste Code:        | U099                                                                                                          |
| Waste Description: | 1,2-Dimethylhydrazine (Or) Hydrazine, 1,2-Diphenyl-                                                           |
| Waste Code:        | U101                                                                                                          |
| Waste Description: | 2,4-Dimethylphenol (Or) Phenol, 2,4-Dimethyl-                                                                 |
| Waste Code:        | U102                                                                                                          |
| Waste Description: | 1,2-Benzenedicarboxylic Acid, Dimethyl Ester (Or) Dimethyl Phthalate                                          |
| Waste Code:        | U103                                                                                                          |
| Waste Description: | Dimethyl Sulfate (Or) Sulfuric Acid, Dimethyl Ester                                                           |
| Waste Code:        | U105                                                                                                          |
| Waste Description: | 2,4-Dinitrotoluene (Or) Benzene, 1-Methyl-2,4-Dinitro-                                                        |
| Waste Code:        | U106                                                                                                          |
| Waste Description: | 2,6-Dinitrotoluene (Or) Benzene, 2-Methyl-1,3-Dinitro-                                                        |
| Waste Code:        | U107                                                                                                          |
| Waste Description: | 1,2-Benzenedicarboxylic Acid, Dioctyl Ester (Or) Di-N-Octyl Phthalate                                         |
| Waste Code:        | U108                                                                                                          |
| Waste Description: | 1,4-Diethyleneoxide (Or) 1,4-Dioxane                                                                          |
| Waste Code:        | U109                                                                                                          |
| Waste Description: | 1,2-Diphenylhydrazine (Or) Hydrazine, 1,2-Diphenyl-                                                           |
| Waste Code:        | U110                                                                                                          |
| Waste Description: | 1-Propanimine, N-Propyl-(I) (Or) Dipropylamine (I)                                                            |
| Waste Code:        | U111                                                                                                          |
| Waste Description: | 1-Propanamine, N-Nitroso-N-Propyl- (Or) Di-N-Propylnitrosamine                                                |
| Waste Code:        | U112                                                                                                          |
| Waste Description: | Acetic Acid, Ethyl Ester (I) (Or) Ethyl Acetate (I)                                                           |
| Waste Code:        | U113                                                                                                          |
| Waste Description: | 2-Propenoic Acid, Ethyl Ester (I) (Or) Ethyl Acrylate (I)                                                     |
| Waste Code:        | U114                                                                                                          |
| Waste Description: | Carbamodithioic Acid, 1,2-Ethanedithylbis-, Salts & Esters (Or) Ethylenedisithiocarbamic Acid, Salts & Esters |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL (Continued)**

**1000144736**

|                    |                                                                                                    |
|--------------------|----------------------------------------------------------------------------------------------------|
| Waste Code:        | U115                                                                                               |
| Waste Description: | Ethylene Oxide (I,T) (Or) Oxirane (I,T)                                                            |
| Waste Code:        | U116                                                                                               |
| Waste Description: | 2-Imidazolidinethione (Or) Ethylenethiourea                                                        |
| Waste Code:        | U117                                                                                               |
| Waste Description: | Ethane, 1,1'-Oxybis-(I) (Or) Ethyl Ether (I)                                                       |
| Waste Code:        | U118                                                                                               |
| Waste Description: | 2-Propenoic Acid, 2-Methyl-, Ethyl Ester (Or) Ethyl Methacrylate                                   |
| Waste Code:        | U119                                                                                               |
| Waste Description: | Ethyl Methanesulfonate (Or) Methanesulfonic Acid, Ethyl Ester                                      |
| Waste Code:        | U120                                                                                               |
| Waste Description: | Fluoranthene                                                                                       |
| Waste Code:        | U121                                                                                               |
| Waste Description: | Methane, Trichlorofluoro- (Or) Trichloromonofluoromethane                                          |
| Waste Code:        | U122                                                                                               |
| Waste Description: | Formaldehyde                                                                                       |
| Waste Code:        | U123                                                                                               |
| Waste Description: | Formic Acid (C,T)                                                                                  |
| Waste Code:        | U124                                                                                               |
| Waste Description: | Furan (I) (Or) Furfuran (I)                                                                        |
| Waste Code:        | U125                                                                                               |
| Waste Description: | 2-Furancarboxaldehyde (I) (Or) Furfural (I)                                                        |
| Waste Code:        | U126                                                                                               |
| Waste Description: | Glycidylaldehyde (Or) Oxiranecarboxyaldehyde                                                       |
| Waste Code:        | U127                                                                                               |
| Waste Description: | Benzene, Hexachloro- (Or) Hexachlorobenzene                                                        |
| Waste Code:        | U128                                                                                               |
| Waste Description: | 1,3-Butadiene, 1,1,2,3,4,4-Hexachloro- (Or) Hexachlorobutadiene                                    |
| Waste Code:        | U129                                                                                               |
| Waste Description: | Cyclohexane, 1,2,3,4,5,6-Hexachloro-, (1alpha, 2alpha, 3beta, 4alpha, 5alpha, 6beta)- (Or) Lindane |
| Waste Code:        | U130                                                                                               |
| Waste Description: | 1,3-Cyclopentadiene, 1,2,3,4,5,5-Hexachloro- (Or) Hexachlorocyclopentadiene                        |
| Waste Code:        | U131                                                                                               |
| Waste Description: | Ethane, Hexachloro- (Or) Hexachloroethane                                                          |
| Waste Code:        | U132                                                                                               |
| Waste Description: | Hexachlorophene (Or) Phenol, 2,2'-Methylenebis[3,4,6-Trichloro-                                    |
| Waste Code:        | U133                                                                                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL (Continued)**

**1000144736**

|                    |                                                                                                                                                                                                                |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Description: | Hydrazine (R,T)                                                                                                                                                                                                |
| Waste Code:        | U134                                                                                                                                                                                                           |
| Waste Description: | Hydrofluoric Acid (C,T) (Or) Hydrogen Fluoride (C,T)                                                                                                                                                           |
| Waste Code:        | U135                                                                                                                                                                                                           |
| Waste Description: | Hydrogen Sulfide (Or) Hydrogen Sulfide H2s                                                                                                                                                                     |
| Waste Code:        | U136                                                                                                                                                                                                           |
| Waste Description: | Arsinic Acid, Dimethyl- (Or) Cacodylic Acid                                                                                                                                                                    |
| Waste Code:        | U137                                                                                                                                                                                                           |
| Waste Description: | Indeno[1,2,3-Cd]Pyrene                                                                                                                                                                                         |
| Waste Code:        | U138                                                                                                                                                                                                           |
| Waste Description: | Methane, Iodo- (Or) Methyl Iodide                                                                                                                                                                              |
| Waste Code:        | U140                                                                                                                                                                                                           |
| Waste Description: | 1-Propanol, 2-Methyl- (I,T) (Or) Isobutyl Alcohol (I,T)                                                                                                                                                        |
| Waste Code:        | U141                                                                                                                                                                                                           |
| Waste Description: | 1,3-Benzodioxole, 5-(1-Propenyl)- (Or) Isosafrole                                                                                                                                                              |
| Waste Code:        | U142                                                                                                                                                                                                           |
| Waste Description: | 1,3,4-Metheno-2h-Cyclobuta[Cd]Pentalen-2-One,<br>1,1a,3,3a,4,5,5,5a,5b,6-Decachlorooctahydro- (Or) Kepone                                                                                                      |
| Waste Code:        | U143                                                                                                                                                                                                           |
| Waste Description: | 2-Butenoic Acid, 2-Methyl-,<br>7-[[2,3-Dihydroxy-2-(1-Methoxyethyl)-3-Methyl-1-Oxobutoxy]Methyl]-2,3,<br>5,7a-Tetrahydro-1h-Pyrrolizin-1-Yl Ester, [1s-[1alpha(Z), 7(2s*,3r*),<br>7aalpha]]- (Or) Lasiocarpine |
| Waste Code:        | U144                                                                                                                                                                                                           |
| Waste Description: | Acetic Acid, Lead(2+) Salt (Or) Lead Acetate                                                                                                                                                                   |
| Waste Code:        | U145                                                                                                                                                                                                           |
| Waste Description: | Lead Phosphate (Or) Phosphoric Acid, Lead(2+) Salt (2:3)                                                                                                                                                       |
| Waste Code:        | U146                                                                                                                                                                                                           |
| Waste Description: | Lead Subacetate (Or) Lead, Bis(Acetato-O)Tetrahydroxytri-                                                                                                                                                      |
| Waste Code:        | U147                                                                                                                                                                                                           |
| Waste Description: | 2,5-Furandione (Or) Maleic Anhydride                                                                                                                                                                           |
| Waste Code:        | U148                                                                                                                                                                                                           |
| Waste Description: | 3,6-Pyridazinedione, 1,2-Dihydro- (Or) Maleic Hydrazide                                                                                                                                                        |
| Waste Code:        | U149                                                                                                                                                                                                           |
| Waste Description: | Malononitrile (Or) Propanedinitrile                                                                                                                                                                            |
| Waste Code:        | U150                                                                                                                                                                                                           |
| Waste Description: | L-Phenylalanine, 4-[Bis(2-Chloroethyl)Amino]- (Or) Melphalan                                                                                                                                                   |
| Waste Code:        | U151                                                                                                                                                                                                           |
| Waste Description: | Mercury                                                                                                                                                                                                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL (Continued)**

**1000144736**

|                    |                                                                                            |
|--------------------|--------------------------------------------------------------------------------------------|
| Waste Code:        | U152                                                                                       |
| Waste Description: | 2-Propenenitrile, 2-Methyl- (I,T) (Or) Methacrylonitrile (I,T)                             |
| Waste Code:        | U153                                                                                       |
| Waste Description: | Methanethiol (I,T) (Or) Thiomethanol (I,T)                                                 |
| Waste Code:        | U154                                                                                       |
| Waste Description: | Methanol (I) (Or) Methyl Alcohol (I)                                                       |
| Waste Code:        | U155                                                                                       |
| Waste Description: | 1,2-Ethanediamine, N,N-Dimethyl-N'-2-Pyridinyl-N'-(2-Thienylmethyl)-<br>(Or) Methapyrilene |
| Waste Code:        | U156                                                                                       |
| Waste Description: | Carbonochloridic Acid, Methyl Ester, (I,T) (Or) Methyl Chlorocarbonate<br>(I,T)            |
| Waste Code:        | U157                                                                                       |
| Waste Description: | 3-Methylcholanthrene (Or) Benz[J]Aceanthrylene, 1,2-Dihydro-3-Methyl-                      |
| Waste Code:        | U158                                                                                       |
| Waste Description: | 4,4'-Methylenebis(2-Chloroaniline) (Or) Benzenamine,<br>4,4'-Methylenebis[2-Chloro-        |
| Waste Code:        | U159                                                                                       |
| Waste Description: | 2-Butanone (I,T) (Or) Methyl Ethyl Ketone (Mek) (I,T)                                      |
| Waste Code:        | U160                                                                                       |
| Waste Description: | 2-Butanone, Peroxide (R,T) (Or) Methyl Ethyl Ketone Peroxide (R,T)                         |
| Waste Code:        | U161                                                                                       |
| Waste Description: | 4-Methyl-2-Pentanone (I) (Or) Methyl Isobutyl Ketone (I) (Or)<br>Pentanol, 4-Methyl-       |
| Waste Code:        | U162                                                                                       |
| Waste Description: | 2-Propenoic Acid, 2-Methyl-, Methyl Ester (I,T) (Or) Methyl<br>Methacrylate (I,T)          |
| Waste Code:        | U163                                                                                       |
| Waste Description: | Guanidine, N-Methyl-N'-Nitro-N-Nitroso- (Or) Mnng                                          |
| Waste Code:        | U164                                                                                       |
| Waste Description: | 4(1h)-Pyrimidinone, 2,3-Dihydro-6-Methyl-2-Thioxo- (Or)<br>Methylthiouracil                |
| Waste Code:        | U165                                                                                       |
| Waste Description: | Naphthalene                                                                                |
| Waste Code:        | U166                                                                                       |
| Waste Description: | 1,4-Naphthalenedione (Or) 1,4-Naphthoquinone                                               |
| Waste Code:        | U167                                                                                       |
| Waste Description: | 1-Naphthalenamine (Or) Alpha-Naphthylamine                                                 |
| Waste Code:        | U168                                                                                       |
| Waste Description: | 2-Naphthalenamine (Or) Beta-Naphthylamine                                                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL (Continued)**

**1000144736**

|                    |                                                                               |
|--------------------|-------------------------------------------------------------------------------|
| Waste Code:        | U169                                                                          |
| Waste Description: | Benzene, Nitro- (Or) Nitrobenzene (I,T)                                       |
| Waste Code:        | U170                                                                          |
| Waste Description: | P-Nitrophenol (I,T) (Or) Phenol, 4-Nitro-                                     |
| Waste Code:        | U171                                                                          |
| Waste Description: | 2-Nitropropane (I,T) (Or) Propane, 2-Nitro- (I,T)                             |
| Waste Code:        | U172                                                                          |
| Waste Description: | 1-Butanamine, N-Butyl-N-Nitroso- (Or) N-Nitrosodi-N-Butylamine                |
| Waste Code:        | U173                                                                          |
| Waste Description: | Ethanol, 2,2'-(Nitrosoimino)Bis- (Or) N-Nitrosodiethanolamine                 |
| Waste Code:        | U174                                                                          |
| Waste Description: | Ethanamine, N-Ethyl-N-Nitroso- (Or) N-Nitrosodiethylamine                     |
| Waste Code:        | U176                                                                          |
| Waste Description: | N-Nitroso-N-Ethylurea (Or) Urea, N-Ethyl-N-Nitroso-                           |
| Waste Code:        | U177                                                                          |
| Waste Description: | N-Nitroso-N-Methylurea (Or) Urea, N-Methyl-N-Nitroso-                         |
| Waste Code:        | U178                                                                          |
| Waste Description: | Carbamic Acid, Methylnitroso-, Ethyl Ester (Or)<br>N-Nitroso-N-Methylurethane |
| Waste Code:        | U179                                                                          |
| Waste Description: | N-Nitrosopiperidine (Or) Piperidine, 1-Nitroso-                               |
| Waste Code:        | U180                                                                          |
| Waste Description: | N-Nitrosopyrrolidine (Or) Pyrrolidine, 1-Nitroso-                             |
| Waste Code:        | U181                                                                          |
| Waste Description: | 5-Nitro-O-Toluidine (Or) Benzenamine, 2-Methyl-5-Nitro                        |
| Waste Code:        | U182                                                                          |
| Waste Description: | 1,3,5-Trioxane, 2,4,6-Trimethyl- (Or) Paraldehyde                             |
| Waste Code:        | U183                                                                          |
| Waste Description: | Benzene, Pentachloro- (Or) Pentachlorobenzene                                 |
| Waste Code:        | U184                                                                          |
| Waste Description: | Ethane, Pentachloro- (Or) Pentachloroethane                                   |
| Waste Code:        | U185                                                                          |
| Waste Description: | Benzene, Pentachloronitro- (Or) Pentachloronitrobenzene (Pcnb)                |
| Waste Code:        | U186                                                                          |
| Waste Description: | 1,3-Pentadiene (I) (Or) 1-Methylbutadiene (I)                                 |
| Waste Code:        | U187                                                                          |
| Waste Description: | Acetamide, N-(4-Ethoxyphenyl)- (Or) Phenacetin                                |
| Waste Code:        | U188                                                                          |
| Waste Description: | Phenol                                                                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL (Continued)**

**1000144736**

|                    |                                                                                                                                                          |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | U189                                                                                                                                                     |
| Waste Description: | Phosphorus Sulfide (R) (Or) Sulfur Phosphide (R)                                                                                                         |
| Waste Code:        | U190                                                                                                                                                     |
| Waste Description: | 1,3-Isobenzofurandione (Or) Phthalic Anhydride                                                                                                           |
| Waste Code:        | U191                                                                                                                                                     |
| Waste Description: | 2-Picoline (Or) Pyridine, 2-Methyl-                                                                                                                      |
| Waste Code:        | U192                                                                                                                                                     |
| Waste Description: | Benzamide, 3,5-Dichloro-N-(1,1-Dimethyl-2-Propynyl)- (Or) Pronamide                                                                                      |
| Waste Code:        | U193                                                                                                                                                     |
| Waste Description: | 1,2-Oxathiolane, 2,2-Dioxide (Or) 1,3-Propane Sultone                                                                                                    |
| Waste Code:        | U194                                                                                                                                                     |
| Waste Description: | 1-Propanamine (I,T) (Or) N-Propylamine (I,T)                                                                                                             |
| Waste Code:        | U196                                                                                                                                                     |
| Waste Description: | Pyridine                                                                                                                                                 |
| Waste Code:        | U197                                                                                                                                                     |
| Waste Description: | 2,5-Cyclohexadiene-1,4-Dione (Or) P-Benzoquinone                                                                                                         |
| Waste Code:        | U200                                                                                                                                                     |
| Waste Description: | Reserpine (Or) Yohimban-16-Carboxylic Acid, 11,17-Dimethoxy-18-[(3,4,5-Trimethoxybenzoyl)Oxy]-, Methyl Ester, (3beta, 16beta, 17alpha, 18beta, 20alpha)- |
| Waste Code:        | U201                                                                                                                                                     |
| Waste Description: | 1,3-Benzenediol (Or) Resorcinol                                                                                                                          |
| Waste Code:        | U202                                                                                                                                                     |
| Waste Description: | 1,2-Benzisothiazol-3(2h)-One, 1,1-Dioxide, & Salts (Or) Saccharin, & Salts                                                                               |
| Waste Code:        | U203                                                                                                                                                     |
| Waste Description: | 1,3-Benzodioxole, 5-(2-Propenyl)- (Or) Safrole                                                                                                           |
| Waste Code:        | U204                                                                                                                                                     |
| Waste Description: | Selenious Acid (Or) Selenium Dioxide                                                                                                                     |
| Waste Code:        | U205                                                                                                                                                     |
| Waste Description: | Selenium Sulfide (Or) Selenium Sulfide Ses2 (R,T)                                                                                                        |
| Waste Code:        | U206                                                                                                                                                     |
| Waste Description: | D-Glucose, 2-Deoxy-2-[[[(Methylnitrosoamino)-Carbonyl]Amino]- (Or) Glucopyranose, 2-Deoxy-2-(3-Methyl-3-Nitrosoureido)-, D- (Or) Streptozotocin          |
| Waste Code:        | U207                                                                                                                                                     |
| Waste Description: | 1,2,4,5-Tetrachlorobenzene (Or) Benzene, 1,2,4,5-Tetrachloro-                                                                                            |
| Waste Code:        | U208                                                                                                                                                     |
| Waste Description: | 1,1,1,2-Tetrachloroethane (Or) Ethane, 1,1,1,2-Tetrachloro-                                                                                              |
| Waste Code:        | U209                                                                                                                                                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL (Continued)**

**1000144736**

|                    |                                                                        |
|--------------------|------------------------------------------------------------------------|
| Waste Description: | 1,1,2,2-Tetrachloroethane (Or) Ethane, 1,1,2,2-Tetrachloro-            |
| Waste Code:        | U210                                                                   |
| Waste Description: | Ethene, Tetrachloro- (Or) Tetrachloroethylene                          |
| Waste Code:        | U211                                                                   |
| Waste Description: | Carbon Tetrachloride (Or) Methane, Tetrachloro-                        |
| Waste Code:        | U213                                                                   |
| Waste Description: | Furan, Tetrahydro-(l) (Or) Tetrahydrofuran (l)                         |
| Waste Code:        | U214                                                                   |
| Waste Description: | Acetic Acid, Thallium(1+) Salt (Or) Thallium(l) Acetate                |
| Waste Code:        | U215                                                                   |
| Waste Description: | Carbonic Acid, Dithallium(1+) Salt (Or) Thallium(l) Carbonate          |
| Waste Code:        | U216                                                                   |
| Waste Description: | Thallium Chloride TlCl (Or) Thallium(l) Chloride                       |
| Waste Code:        | U217                                                                   |
| Waste Description: | Nitric Acid, Thallium(1+) Salt (Or) Thallium(l) Nitrate                |
| Waste Code:        | U218                                                                   |
| Waste Description: | Ethanethioamide (Or) Thioacetamide                                     |
| Waste Code:        | U219                                                                   |
| Waste Description: | Thiourea                                                               |
| Waste Code:        | U220                                                                   |
| Waste Description: | Benzene, Methyl- (Or) Toluene                                          |
| Waste Code:        | U221                                                                   |
| Waste Description: | Benzenediamine, Ar-Methyl- (Or) Toluenediamine                         |
| Waste Code:        | U222                                                                   |
| Waste Description: | Benzenamine, 2-Methyl-, Hydrochloride (Or) O-Toluidine Hydrochloride   |
| Waste Code:        | U223                                                                   |
| Waste Description: | Benzene, 1,3-Diisocyanatomethyl- (R,T) (Or) Toluene Diisocyanate (R,T) |
| Waste Code:        | U225                                                                   |
| Waste Description: | Bromoform (Or) Methane, Tribromo-                                      |
| Waste Code:        | U226                                                                   |
| Waste Description: | Ethane, 1,1,1-Trichloro- (Or) Methyl Chloroform                        |
| Waste Code:        | U227                                                                   |
| Waste Description: | 1,1,2-Trichloroethane (Or) Ethane, 1,1,2-Trichloro-                    |
| Waste Code:        | U228                                                                   |
| Waste Description: | Ethene, Trichloro- (Or) Trichloroethylene                              |
| Waste Code:        | U234                                                                   |
| Waste Description: | 1,3,5-Trinitrobenzene (R,T) (Or) Benzene, 1,3,5-Trinitro-              |
| Waste Code:        | U235                                                                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL (Continued)**

**1000144736**

|                    |                                                                                                                                                                                                  |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Description: | 1-Propanol, 2,3-Dibromo-, Phosphate (3:1) (Or)<br>Tris(2,3,-Dibromopropyl) Phosphate                                                                                                             |
| Waste Code:        | U236                                                                                                                                                                                             |
| Waste Description: | 2,7-Naphthalenedisulfonic<br>Acid,3,3'-[(3,3'-Dimethyl[1,1'-Biphenyl]-4,4'-Diyl)Bis(Azo)Bis[5-Amino<br>-4-Hydroxy]-, Tetrasodium Salt (Or) Trypan Blue                                           |
| Waste Code:        | U237                                                                                                                                                                                             |
| Waste Description: | 2,4-(1h,3h)-Pyrimidinedione, 5-[Bis(2-Chloroethyl)Amino]- (Or) Uracil<br>Mustard                                                                                                                 |
| Waste Code:        | U238                                                                                                                                                                                             |
| Waste Description: | Carbamic Acid, Ethyl Ester (Or) Ethyl Carbamate (Urethane)                                                                                                                                       |
| Waste Code:        | U239                                                                                                                                                                                             |
| Waste Description: | Benzene, Dimethyl- (I,T) (Or) Xylene (I)                                                                                                                                                         |
| Waste Code:        | U240                                                                                                                                                                                             |
| Waste Description: | 2,4-D, Salts & Esters (Or) Acetic Acid, (2,4-Dichlorophenoxy)-, Salts<br>& Esters (Or) Dichlorophenoxyacetic Acid 2,4-D                                                                          |
| Waste Code:        | U243                                                                                                                                                                                             |
| Waste Description: | 1-Propene, 1,1,2,3,3,3-Hexachloro- (Or) Hexachloropropene                                                                                                                                        |
| Waste Code:        | U244                                                                                                                                                                                             |
| Waste Description: | Thioperoxydicarbonic Diamide [(H2n)C(S)]2s2, Tetramethyl- (Or) Thiram                                                                                                                            |
| Waste Code:        | U246                                                                                                                                                                                             |
| Waste Description: | Cyanogen Bromide (Cn)Br                                                                                                                                                                          |
| Waste Code:        | U247                                                                                                                                                                                             |
| Waste Description: | Benzene, 1,1'-(2,2,2-Trichloroethylidene)Bis[4-Methoxy- (Or)<br>Methoxychlor                                                                                                                     |
| Waste Code:        | U248                                                                                                                                                                                             |
| Waste Description: | 2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenyl-Butyl)-, & Salts,<br>When Present At Concentrations Of 0.3% Or Less (Or) Warfarin, & Salts,<br>When Present At Concentrations Of 0.3% Or Less |
| Waste Code:        | U249                                                                                                                                                                                             |
| Waste Description: | Zinc Phosphide Zn3p2, When Present At Concentrations Of 10% Or Less                                                                                                                              |
| Waste Code:        | U271                                                                                                                                                                                             |
| Waste Description: | Benomyl (Or) Carbamic Acid,<br>[1-[(Butylamino)Carbonyl]-1h-Benzimidazol-2-Yl]-, Methyl Ester                                                                                                    |
| Waste Code:        | U277                                                                                                                                                                                             |
| Waste Description: | Sulfallate (Or) Carbamodithioic Acid, Diethyl-, 2-Chloro-2-Propenyl<br>Ester                                                                                                                     |
| Waste Code:        | U278                                                                                                                                                                                             |
| Waste Description: | Bendiocarb (Or) 1,3-Benzodioxol-4-ol, 2,2-Dimethyl-, Methyl Carbamate                                                                                                                            |
| Waste Code:        | U279                                                                                                                                                                                             |
| Waste Description: | U279                                                                                                                                                                                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL (Continued)**

**1000144736**

|                    |                                                                                                                                     |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | U280                                                                                                                                |
| Waste Description: | Barban (Or) Carbamic Acid, (3-Chlorophenyl)-, 4-Chloro-2-Butynyl Ester                                                              |
| Waste Code:        | U328                                                                                                                                |
| Waste Description: | Benzenamine, 2-Methyl- (Or) O-Toluidine                                                                                             |
| Waste Code:        | U353                                                                                                                                |
| Waste Description: | Benzenamine, 4-Methyl- (Or) P-Toluidine                                                                                             |
| Waste Code:        | U359                                                                                                                                |
| Waste Description: | Ethanol, 2-Ethoxy- (Or) Ethylene Glycol Monoethyl Ether                                                                             |
| Waste Code:        | U364                                                                                                                                |
| Waste Description: | Bendiocarb Phenol (Or) 1,3-Benzodioxol-4-ol, 2,2-Dimethyl-                                                                          |
| Waste Code:        | U365                                                                                                                                |
| Waste Description: | H-Azepine-1-Carbothioic Acid, Hexahydro-, S-Ethyl Ester (Or) Molinate                                                               |
| Waste Code:        | U366                                                                                                                                |
| Waste Description: | Dazomet (Or) 2h-1,3,5-Thiadiazine- 2-Thione, Tetrahydro-3,5-Dimethyl-                                                               |
| Waste Code:        | U367                                                                                                                                |
| Waste Description: | 7-Benzofuranol, 2,3-Dihydro-2,2-Dimethyl- (Or) Carbofuran Phenol                                                                    |
| Waste Code:        | U372                                                                                                                                |
| Waste Description: | Carbamic Acid, 1h-Benzimidazol-2-Yl, Methyl Ester (Or) Carbendazim                                                                  |
| Waste Code:        | U373                                                                                                                                |
| Waste Description: | Carbamic Acid, Phenyl-, 1-Methylethyl Ester (Or) Propham                                                                            |
| Waste Code:        | U375                                                                                                                                |
| Waste Description: | Carbamic Acid, Butyl-, 3-Iodo-2-Propynyl Ester (Or) 3-Iodo-2-Propynyl N-Butylcarbamate                                              |
| Waste Code:        | U376                                                                                                                                |
| Waste Description: | Carbamodithioic Acid, Dimethyl-, Tetraanhydrosulfide With Orthothiosetenious Acid (Or) Selenium, Tetrakis (Dimethyldithiocarbamate) |
| Waste Code:        | U377                                                                                                                                |
| Waste Description: | Carbamodithioic Acid, Methyl-, Monopotassium Salt (Or) Potassium N-Methyldithiocarbamate                                            |
| Waste Code:        | U378                                                                                                                                |
| Waste Description: | Carbamodithioic Acid, (Hydroxymethyl) Methyl-, Monopotassium Salt (Or) Potassium N-Hydroxymethyl- N-Methyldi-Thiocarbamate          |
| Waste Code:        | U379                                                                                                                                |
| Waste Description: | Sodium Dibutyldithiocarbamate (Or) Carbamodithioic Acid, Dibutyl, Sodium Salt                                                       |
| Waste Code:        | U381                                                                                                                                |
| Waste Description: | Carbamodithioic Acid, Diethyl-, Sodium Salt (Or) Sodium Diethyldithiocarbamate                                                      |
| Waste Code:        | U382                                                                                                                                |
| Waste Description: | Carbamodithioic Acid, Dimethyl-, Sodium Salt (Or) Sodium                                                                            |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL (Continued)**

**1000144736**

Dimethyldithiocarbamate

Waste Code: U383

Waste Description: Carbamodithioic Acid, Dimethyl, Potassium Salt (Or) Potassium Dimethyldithiocarbamate

Waste Code: U384

Waste Description: Carbamodithioic Acid, Methyl-, Monosodium Salt (Or) Metam Sodium

Waste Code: U385

Waste Description: Carbamothioic Acid, Dipropyl-, S-Propyl Ester

Waste Code: U386

Waste Description: Carbamothioic Acid, Cyclohexylethyl-, S-Ethyl Ester (Or) Cycloate

Waste Code: U387

Waste Description: Carbamothioic Acid, Dipropyl-, S-(Phenylmethyl) Ester (Or) Prosulfocarb

Waste Code: U389

Waste Description: Carbamothioic Acid, Bis(1-Methylethyl)-, S-(2,3,3-Trichloro-2-Propenyl) Ester (Or) Triallate

Waste Code: U390

Waste Description: Carbamothioic Acid, Dipropyl-, S-Ethyl Ester (Or) Eptc

Waste Code: U391

Waste Description: Carbamothioic Acid, Butylethyl-, S-Propyl Ester (Or) Pebulate

Waste Code: U392

Waste Description: Butylate (Or) Carbamothioic Acid, Bis(2-Methylpropyl)-, S-Ethyl Ester

Waste Code: U393

Waste Description: Copper, Bis(Dimethylcarbamodithioato-S,S')- (Or) Copper Dimethyldithiocarbamate

Waste Code: U394

Waste Description: A2213 (Or) Ethanimidothioic Acid, 2-(Dimethylamino)-N-Hydroxy-2-Oxo-, Methyl Ester

Waste Code: U395

Waste Description: Diethylene Glycol, Dicarbamate (Or) Ethanol, 2,2'-Oxybis-, Dicarbamate

Waste Code: U396

Waste Description: Ferbam (Or) Iron, Tris(Dimethylcarbamodithioato-S,S')-,

Waste Code: U400

Waste Description: Bis(Pentamethylene)Thiuram Tetrasulfide (Or) Piperidine, 1,1'-(Tetrathiodicarbonothioyl)-Bis-

Waste Code: U401

Waste Description: Bis(Dimethylthiocarbamoyl) Sulfide (Or) Tetramethylthiuram Monosulfide

Waste Code: U402

Waste Description: Tetrabutylthiuram Disulfide (Or) Thioperoxydicarbonic Diamide, Tetrabutyl

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL (Continued)**

**1000144736**

|                    |                                                                                                     |
|--------------------|-----------------------------------------------------------------------------------------------------|
| Waste Code:        | U403                                                                                                |
| Waste Description: | Disulfiram (Or) Thioperoxydicarbonic Diamide, Tetraethyl                                            |
| Waste Code:        | U404                                                                                                |
| Waste Description: | U404                                                                                                |
| Waste Code:        | U407                                                                                                |
| Waste Description: | Ethyl Ziram                                                                                         |
| Waste Code:        | U408                                                                                                |
| Waste Description: | U408                                                                                                |
| Waste Code:        | U409                                                                                                |
| Waste Description: | Carbamic Acid, [1,2-Phenylenebis (Iminocarbonothioyl)]Bis-, Dimethyl Ester (Or) Thiophanate-Methyl  |
| Waste Code:        | U410                                                                                                |
| Waste Description: | Ethanimidothioic Acid, N,N'-[Thiobis[(Methylimino)Carbonyloxy]]Bis-, Dimethyl Ester (Or) Thiodicarb |
| Waste Code:        | U411                                                                                                |
| Waste Description: | U411                                                                                                |

**Handler - Owner Operator:**

|                                |                  |
|--------------------------------|------------------|
| Owner/Operator Indicator:      | Owner            |
| Owner/Operator Name:           | TEXACO INC       |
| Legal Status:                  | Private          |
| Date Became Current:           | 19940622         |
| Date Ended Current:            | Not reported     |
| Owner/Operator Address:        | PO BOX 15730     |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78761 |
| Owner/Operator Telephone:      | 512-459-6543     |
| Owner/Operator Telephone Ext:  | Not reported     |
| Owner/Operator Fax:            | Not reported     |
| Owner/Operator Email:          | Not reported     |

|                                |                             |
|--------------------------------|-----------------------------|
| Owner/Operator Indicator:      | Owner                       |
| Owner/Operator Name:           | HUNTSMAN PETROCHEMICAL CORP |
| Legal Status:                  | Private                     |
| Date Became Current:           | Not reported                |
| Date Ended Current:            | Not reported                |
| Owner/Operator Address:        | 500 HUNTSMAN WAY            |
| Owner/Operator City,State,Zip: | SALT LAKE CITY, UT 84108    |
| Owner/Operator Telephone:      | 801-584-5700                |
| Owner/Operator Telephone Ext:  | Not reported                |
| Owner/Operator Fax:            | Not reported                |
| Owner/Operator Email:          | Not reported                |

|                                |                                    |
|--------------------------------|------------------------------------|
| Owner/Operator Indicator:      | Operator                           |
| Owner/Operator Name:           | HUNTSMAN PETROCHEMICAL CORPORATION |
| Legal Status:                  | Private                            |
| Date Became Current:           | 20040604                           |
| Date Ended Current:            | Not reported                       |
| Owner/Operator Address:        | 7114 N LAMAR BLVD                  |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78752                   |
| Owner/Operator Telephone:      | 512-483-0934                       |
| Owner/Operator Telephone Ext:  | Not reported                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL (Continued)**

**1000144736**

Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Legal Status: Private  
Date Became Current: 20051020  
Date Ended Current: Not reported  
Owner/Operator Address: 7114 N LAMAR BLVD  
Owner/Operator City,State,Zip: AUSTIN, TX 78752  
Owner/Operator Telephone: 512-483-0934  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Legal Status: Private  
Date Became Current: 20060130  
Date Ended Current: Not reported  
Owner/Operator Address: 7114 N LAMAR BLVD  
Owner/Operator City,State,Zip: AUSTIN, TX 78752  
Owner/Operator Telephone: 512-483-0934  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Legal Status: Private  
Date Became Current: 20030224  
Date Ended Current: Not reported  
Owner/Operator Address: 7114 N LAMAR BLVD  
Owner/Operator City,State,Zip: AUSTIN, TX 78752-9999  
Owner/Operator Telephone: 512-483-0934  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Legal Status: Private  
Date Became Current: 20030224  
Date Ended Current: Not reported  
Owner/Operator Address: 7114 N LAMAR BLVD  
Owner/Operator City,State,Zip: AUSTIN, TX 78752  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: TEXACO CHEMICAL CO DIV OF TEXACO INC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 15730

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL (Continued)**

**1000144736**

Owner/Operator City,State,Zip: UNKNOWN, TX 00000-0000  
Owner/Operator Telephone: 512-459-6543  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Legal Status: Private  
Date Became Current: 20050712  
Date Ended Current: Not reported  
Owner/Operator Address: 7114 N LAMAR BLVD  
Owner/Operator City,State,Zip: AUSTIN, TX 78752  
Owner/Operator Telephone: 512-483-0934  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Legal Status: Private  
Date Became Current: 20061219  
Date Ended Current: Not reported  
Owner/Operator Address: 7114 N LAMAR BLVD  
Owner/Operator City,State,Zip: AUSTIN, TX 78752  
Owner/Operator Telephone: 512-483-0934  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Legal Status: Private  
Date Became Current: 20030224  
Date Ended Current: Not reported  
Owner/Operator Address: 7114 N LAMAR BLVD  
Owner/Operator City,State,Zip: AUSTIN, TX 78752-9999  
Owner/Operator Telephone: 512-483-0934  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Legal Status: Private  
Date Became Current: 20030224  
Date Ended Current: Not reported  
Owner/Operator Address: 7114 N LAMAR BLVD  
Owner/Operator City,State,Zip: AUSTIN, TX 78752  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Legal Status: Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL (Continued)**

**1000144736**

Date Became Current: 20040108  
Date Ended Current: Not reported  
Owner/Operator Address: 7114 N LAMAR BLVD  
Owner/Operator City,State,Zip: AUSTIN, TX 78752  
Owner/Operator Telephone: 512-483-0934  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Legal Status: Private  
Date Became Current: 20050712  
Date Ended Current: Not reported  
Owner/Operator Address: 7114 N LAMAR BLVD  
Owner/Operator City,State,Zip: AUSTIN, TX 78752  
Owner/Operator Telephone: 512-483-0934  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Legal Status: Private  
Date Became Current: 20051128  
Date Ended Current: Not reported  
Owner/Operator Address: 7114 N LAMAR BLVD  
Owner/Operator City,State,Zip: AUSTIN, TX 78752  
Owner/Operator Telephone: 512-483-0934  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Legal Status: Private  
Date Became Current: 20120409  
Date Ended Current: Not reported  
Owner/Operator Address: 7114 N LAMAR BLVD  
Owner/Operator City,State,Zip: AUSTIN, TX 78752  
Owner/Operator Telephone: 512-483-0934  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Legal Status: Private  
Date Became Current: 20040108  
Date Ended Current: Not reported  
Owner/Operator Address: 7114 N LAMAR BLVD  
Owner/Operator City,State,Zip: AUSTIN, TX 78752  
Owner/Operator Telephone: 512-483-0934  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL (Continued)**

**1000144736**

Owner/Operator Indicator: Operator  
Owner/Operator Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Legal Status: Private  
Date Became Current: 20120409  
Date Ended Current: Not reported  
Owner/Operator Address: 7114 N LAMAR BLVD  
Owner/Operator City,State,Zip: AUSTIN, TX 78752  
Owner/Operator Telephone: 512-483-0934  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Legal Status: Private  
Date Became Current: 20040604  
Date Ended Current: Not reported  
Owner/Operator Address: 7114 N LAMAR BLVD  
Owner/Operator City,State,Zip: AUSTIN, TX 78752  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Legal Status: Private  
Date Became Current: 20040126  
Date Ended Current: Not reported  
Owner/Operator Address: 7114 N LAMAR BLVD  
Owner/Operator City,State,Zip: AUSTIN, TX 78752  
Owner/Operator Telephone: 512-483-0934  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Legal Status: Private  
Date Became Current: 20051128  
Date Ended Current: Not reported  
Owner/Operator Address: 7114 N LAMAR BLVD  
Owner/Operator City,State,Zip: AUSTIN, TX 78752  
Owner/Operator Telephone: 512-483-0934  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Legal Status: Private  
Date Became Current: 20060130  
Date Ended Current: Not reported  
Owner/Operator Address: 7114 N LAMAR BLVD  
Owner/Operator City,State,Zip: AUSTIN, TX 78752  
Owner/Operator Telephone: 512-483-0934  
Owner/Operator Telephone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL (Continued)**

**1000144736**

|                                |                                    |
|--------------------------------|------------------------------------|
| Owner/Operator Fax:            | Not reported                       |
| Owner/Operator Email:          | Not reported                       |
| Owner/Operator Indicator:      | Owner                              |
| Owner/Operator Name:           | HUNTSMAN PETROCHEMICAL CORPORATION |
| Legal Status:                  | Private                            |
| Date Became Current:           | 20060213                           |
| Date Ended Current:            | Not reported                       |
| Owner/Operator Address:        | 7114 N LAMAR BLVD                  |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78752                   |
| Owner/Operator Telephone:      | 512-483-0934                       |
| Owner/Operator Telephone Ext:  | Not reported                       |
| Owner/Operator Fax:            | Not reported                       |
| Owner/Operator Email:          | Not reported                       |
| Owner/Operator Indicator:      | Operator                           |
| Owner/Operator Name:           | HUNTSMAN PETROCHEMICAL CORPORATION |
| Legal Status:                  | Private                            |
| Date Became Current:           | 20060213                           |
| Date Ended Current:            | Not reported                       |
| Owner/Operator Address:        | 7114 N LAMAR BLVD                  |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78752                   |
| Owner/Operator Telephone:      | 512-483-0934                       |
| Owner/Operator Telephone Ext:  | Not reported                       |
| Owner/Operator Fax:            | Not reported                       |
| Owner/Operator Email:          | Not reported                       |
| Owner/Operator Indicator:      | Owner                              |
| Owner/Operator Name:           | HUNTSMAN PETROCHEMICAL CORPORATION |
| Legal Status:                  | Private                            |
| Date Became Current:           | 20060213                           |
| Date Ended Current:            | Not reported                       |
| Owner/Operator Address:        | 7114 N LAMAR BLVD                  |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78752                   |
| Owner/Operator Telephone:      | 512-483-0934                       |
| Owner/Operator Telephone Ext:  | Not reported                       |
| Owner/Operator Fax:            | Not reported                       |
| Owner/Operator Email:          | Not reported                       |
| Owner/Operator Indicator:      | Operator                           |
| Owner/Operator Name:           | HUNTSMAN PETROCHEMICAL CORPORATION |
| Legal Status:                  | Private                            |
| Date Became Current:           | 20060213                           |
| Date Ended Current:            | Not reported                       |
| Owner/Operator Address:        | 7114 N LAMAR BLVD                  |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78752                   |
| Owner/Operator Telephone:      | 512-483-0934                       |
| Owner/Operator Telephone Ext:  | Not reported                       |
| Owner/Operator Fax:            | Not reported                       |
| Owner/Operator Email:          | Not reported                       |
| Owner/Operator Indicator:      | Owner                              |
| Owner/Operator Name:           | HUNTSMAN PETROCHEMICAL CORPORATION |
| Legal Status:                  | Private                            |
| Date Became Current:           | 20061219                           |
| Date Ended Current:            | Not reported                       |
| Owner/Operator Address:        | 7114 N LAMAR BLVD                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL (Continued)**

**1000144736**

|                                |                                     |
|--------------------------------|-------------------------------------|
| Owner/Operator City,State,Zip: | AUSTIN, TX 78752                    |
| Owner/Operator Telephone:      | 512-483-0934                        |
| Owner/Operator Telephone Ext:  | Not reported                        |
| Owner/Operator Fax:            | Not reported                        |
| Owner/Operator Email:          | Not reported                        |
| Owner/Operator Indicator:      | Owner                               |
| Owner/Operator Name:           | HUNTSMAN PETROCHEMICAL CORPORATION, |
| Legal Status:                  | Private                             |
| Date Became Current:           | 20030224                            |
| Date Ended Current:            | Not reported                        |
| Owner/Operator Address:        | 7114 N LAMAR BLVD                   |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78752                    |
| Owner/Operator Telephone:      | 512-483-0934                        |
| Owner/Operator Telephone Ext:  | Not reported                        |
| Owner/Operator Fax:            | Not reported                        |
| Owner/Operator Email:          | Not reported                        |
| Owner/Operator Indicator:      | Owner                               |
| Owner/Operator Name:           | HUNTSMAN PETROCHEMICAL CORPORATION  |
| Legal Status:                  | Private                             |
| Date Became Current:           | 20040604                            |
| Date Ended Current:            | Not reported                        |
| Owner/Operator Address:        | 7114 N LAMAR BLVD                   |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78752                    |
| Owner/Operator Telephone:      | 512-483-0934                        |
| Owner/Operator Telephone Ext:  | Not reported                        |
| Owner/Operator Fax:            | Not reported                        |
| Owner/Operator Email:          | Not reported                        |
| Owner/Operator Indicator:      | Owner                               |
| Owner/Operator Name:           | HUNTSMAN PETROCHEMICAL CORPORATION  |
| Legal Status:                  | Private                             |
| Date Became Current:           | 20050118                            |
| Date Ended Current:            | Not reported                        |
| Owner/Operator Address:        | 7114 N LAMAR BLVD                   |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78752                    |
| Owner/Operator Telephone:      | 512-483-0934                        |
| Owner/Operator Telephone Ext:  | Not reported                        |
| Owner/Operator Fax:            | Not reported                        |
| Owner/Operator Email:          | Not reported                        |
| Owner/Operator Indicator:      | Owner                               |
| Owner/Operator Name:           | HUNTSMAN PETROCHEMICAL CORPORATION  |
| Legal Status:                  | Private                             |
| Date Became Current:           | 20050711                            |
| Date Ended Current:            | Not reported                        |
| Owner/Operator Address:        | 7114 N LAMAR BLVD                   |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78752                    |
| Owner/Operator Telephone:      | 512-483-0934                        |
| Owner/Operator Telephone Ext:  | Not reported                        |
| Owner/Operator Fax:            | Not reported                        |
| Owner/Operator Email:          | Not reported                        |
| Owner/Operator Indicator:      | Operator                            |
| Owner/Operator Name:           | HUNTSMAN PETROCHEMICAL CORPORATION  |
| Legal Status:                  | Private                             |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL (Continued)**

**1000144736**

Date Became Current: 20040126  
Date Ended Current: Not reported  
Owner/Operator Address: 7114 N LAMAR BLVD  
Owner/Operator City,State,Zip: AUSTIN, TX 78752  
Owner/Operator Telephone: 512-483-0934  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Legal Status: Private  
Date Became Current: 20050118  
Date Ended Current: Not reported  
Owner/Operator Address: 7114 N LAMAR BLVD  
Owner/Operator City,State,Zip: AUSTIN, TX 78752  
Owner/Operator Telephone: 512-483-0934  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Legal Status: Private  
Date Became Current: 20051020  
Date Ended Current: Not reported  
Owner/Operator Address: 7114 N LAMAR BLVD  
Owner/Operator City,State,Zip: AUSTIN, TX 78752  
Owner/Operator Telephone: 512-483-0934  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Legal Status: Private  
Date Became Current: 20060213  
Date Ended Current: Not reported  
Owner/Operator Address: 7114 N LAMAR BLVD  
Owner/Operator City,State,Zip: AUSTIN, TX 78752  
Owner/Operator Telephone: 512-483-0934  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Legal Status: Private  
Date Became Current: 20060213  
Date Ended Current: Not reported  
Owner/Operator Address: 7114 N LAMAR BLVD  
Owner/Operator City,State,Zip: AUSTIN, TX 78752  
Owner/Operator Telephone: 512-483-0934  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL (Continued)**

**1000144736**

Owner/Operator Indicator: Operator  
Owner/Operator Name: HUNTSMAN PETROCHEMICAL CORPORATION,  
Legal Status: Private  
Date Became Current: 20030224  
Date Ended Current: Not reported  
Owner/Operator Address: 7114 N LAMAR BLVD  
Owner/Operator City,State,Zip: AUSTIN, TX 78752  
Owner/Operator Telephone: 512-483-0934  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Legal Status: Private  
Date Became Current: 20040604  
Date Ended Current: Not reported  
Owner/Operator Address: 7114 N LAMAR BLVD  
Owner/Operator City,State,Zip: AUSTIN, TX 78752  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Legal Status: Private  
Date Became Current: 20050711  
Date Ended Current: Not reported  
Owner/Operator Address: 7114 N LAMAR BLVD  
Owner/Operator City,State,Zip: AUSTIN, TX 78752  
Owner/Operator Telephone: 512-483-0934  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 19990310  
Handler Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20001207  
Handler Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL (Continued)**

**1000144736**

|                                            |                                    |
|--------------------------------------------|------------------------------------|
| Spent Lead Acid Battery Importer:          | No                                 |
| Spent Lead Acid Battery Exporter:          | No                                 |
| Current Record:                            | No                                 |
| Non Storage Recycler Activity:             | Not reported                       |
| Electronic Manifest Broker:                | Not reported                       |
| Receive Date:                              | 20040126                           |
| Handler Name:                              | HUNTSMAN PETROCHEMICAL CORPORATION |
| Federal Waste Generator Description:       | Large Quantity Generator           |
| State District Owner:                      | Tx                                 |
| Large Quantity Handler of Universal Waste: | No                                 |
| Recognized Trader Importer:                | No                                 |
| Recognized Trader Exporter:                | No                                 |
| Spent Lead Acid Battery Importer:          | No                                 |
| Spent Lead Acid Battery Exporter:          | No                                 |
| Current Record:                            | No                                 |
| Non Storage Recycler Activity:             | Not reported                       |
| Electronic Manifest Broker:                | Not reported                       |
| Receive Date:                              | 20040108                           |
| Handler Name:                              | HUNTSMAN PETROCHEMICAL CORPORATION |
| Federal Waste Generator Description:       | Large Quantity Generator           |
| State District Owner:                      | Tx                                 |
| Large Quantity Handler of Universal Waste: | No                                 |
| Recognized Trader Importer:                | No                                 |
| Recognized Trader Exporter:                | No                                 |
| Spent Lead Acid Battery Importer:          | No                                 |
| Spent Lead Acid Battery Exporter:          | No                                 |
| Current Record:                            | No                                 |
| Non Storage Recycler Activity:             | Not reported                       |
| Electronic Manifest Broker:                | Not reported                       |
| Receive Date:                              | 20040604                           |
| Handler Name:                              | HUNTSMAN PETROCHEMICAL CORPORATION |
| Federal Waste Generator Description:       | Large Quantity Generator           |
| State District Owner:                      | Tx                                 |
| Large Quantity Handler of Universal Waste: | No                                 |
| Recognized Trader Importer:                | No                                 |
| Recognized Trader Exporter:                | No                                 |
| Spent Lead Acid Battery Importer:          | No                                 |
| Spent Lead Acid Battery Exporter:          | No                                 |
| Current Record:                            | No                                 |
| Non Storage Recycler Activity:             | Not reported                       |
| Electronic Manifest Broker:                | Not reported                       |
| Receive Date:                              | 20050118                           |
| Handler Name:                              | HUNTSMAN PETROCHEMICAL CORPORATION |
| Federal Waste Generator Description:       | Large Quantity Generator           |
| State District Owner:                      | Tx                                 |
| Large Quantity Handler of Universal Waste: | No                                 |
| Recognized Trader Importer:                | No                                 |
| Recognized Trader Exporter:                | No                                 |
| Spent Lead Acid Battery Importer:          | No                                 |
| Spent Lead Acid Battery Exporter:          | No                                 |
| Current Record:                            | No                                 |
| Non Storage Recycler Activity:             | Not reported                       |
| Electronic Manifest Broker:                | Not reported                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL (Continued)**

**1000144736**

Receive Date: 20050711  
Handler Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20050712  
Handler Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20051020  
Handler Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20051128  
Handler Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20060130  
Handler Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL (Continued)**

**1000144736**

Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20060213  
Handler Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20060725  
Handler Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20060824  
Handler Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20070109  
Handler Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL (Continued)**

**1000144736**

|                                            |                             |
|--------------------------------------------|-----------------------------|
| Non Storage Recycler Activity:             | Not reported                |
| Electronic Manifest Broker:                | Not reported                |
| Receive Date:                              | 20110415                    |
| Handler Name:                              | HUNTSMAN PETROCHEMICAL      |
| Federal Waste Generator Description:       | Large Quantity Generator    |
| State District Owner:                      | Not reported                |
| Large Quantity Handler of Universal Waste: | No                          |
| Recognized Trader Importer:                | No                          |
| Recognized Trader Exporter:                | No                          |
| Spent Lead Acid Battery Importer:          | No                          |
| Spent Lead Acid Battery Exporter:          | No                          |
| Current Record:                            | No                          |
| Non Storage Recycler Activity:             | Not reported                |
| Electronic Manifest Broker:                | Not reported                |
| Receive Date:                              | 20120409                    |
| Handler Name:                              | HUNTSMAN PETROCHEMICAL CORP |
| Federal Waste Generator Description:       | Not a generator, verified   |
| State District Owner:                      | Tx                          |
| Large Quantity Handler of Universal Waste: | No                          |
| Recognized Trader Importer:                | No                          |
| Recognized Trader Exporter:                | No                          |
| Spent Lead Acid Battery Importer:          | No                          |
| Spent Lead Acid Battery Exporter:          | No                          |
| Current Record:                            | No                          |
| Non Storage Recycler Activity:             | Not reported                |
| Electronic Manifest Broker:                | Not reported                |
| Receive Date:                              | 20190909                    |
| Handler Name:                              | HUNTSMAN PETROCHEMICAL      |
| Federal Waste Generator Description:       | Not a generator, verified   |
| State District Owner:                      | Not reported                |
| Large Quantity Handler of Universal Waste: | No                          |
| Recognized Trader Importer:                | No                          |
| Recognized Trader Exporter:                | No                          |
| Spent Lead Acid Battery Importer:          | No                          |
| Spent Lead Acid Battery Exporter:          | No                          |
| Current Record:                            | Yes                         |
| Non Storage Recycler Activity:             | Not reported                |
| Electronic Manifest Broker:                | Not reported                |
| Receive Date:                              | 19900301                    |
| Handler Name:                              | TEXACO CHEMICAL CO          |
| Federal Waste Generator Description:       | Large Quantity Generator    |
| State District Owner:                      | Not reported                |
| Large Quantity Handler of Universal Waste: | No                          |
| Recognized Trader Importer:                | No                          |
| Recognized Trader Exporter:                | No                          |
| Spent Lead Acid Battery Importer:          | No                          |
| Spent Lead Acid Battery Exporter:          | No                          |
| Current Record:                            | No                          |
| Non Storage Recycler Activity:             | Not reported                |
| Electronic Manifest Broker:                | Not reported                |
| Receive Date:                              | 19920122                    |
| Handler Name:                              | TEXACO CHEMICAL COMPANY     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL (Continued)**

**1000144736**

Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19940125  
Handler Name: TEXACO CHEMICAL COMPANY  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19960301  
Handler Name: HUNTSMAN CORPORATION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19980125  
Handler Name: AUSTIN LABORATORIES  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20000125  
Handler Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL (Continued)**

**1000144736**

Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20020301  
Handler Name: HUNTSMAN CORPORATION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20040301  
Handler Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20060301  
Handler Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 32511  
NAICS Description: PETROCHEMICAL MANUFACTURING

NAICS Code: 325188  
NAICS Description: ALL OTHER BASIC INORGANIC CHEMICAL MANUFACTURING

NAICS Code: 325199  
NAICS Description: ALL OTHER BASIC ORGANIC CHEMICAL MANUFACTURING

Has the Facility Received Notices of Violations:



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL (Continued)**

**1000144736**

|                                           |              |
|-------------------------------------------|--------------|
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |

|                                    |              |
|------------------------------------|--------------|
| Found Violation:                   | No           |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description:       | Not reported |
| Date Violation was Determined:     | Not reported |
| Actual Return to Compliance Date:  | Not reported |
| Return to Compliance Qualifier:    | Not reported |
| Violation Responsible Agency:      | Not reported |
| Scheduled Compliance Date:         | Not reported |
| Enforcement Identifier:            | Not reported |
| Date of Enforcement Action:        | Not reported |
| Enforcement Responsible Agency:    | Not reported |
| Enforcement Docket Number:         | Not reported |
| Enforcement Attorney:              | Not reported |
| Corrective Action Component:       | Not reported |
| Appeal Initiated Date:             | Not reported |
| Appeal Resolution Date:            | Not reported |
| Disposition Status Date:           | Not reported |
| Disposition Status:                | Not reported |
| Disposition Status Description:    | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL (Continued)**

**1000144736**

Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

**Evaluation Action Summary:**

Evaluation Date: 20030515  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: 11  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19881207  
Evaluation Responsible Agency: EPA  
Found Violation: No  
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: R6DAC  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AC135**      **HUNTSMAN PETROCHEMICAL CORPORATION**  
**Target**    **7114 N. LAMAR BLVD.**  
**Property**   **AUSTIN, TX 78752**

**ICIS**      **1016462383**  
**FINDS**    **N/A**  
**ECHO**

**Site 29 of 43 in cluster AC**

**Actual:**  
**727 ft.**

ICIS:

**Focus Map:**  
**6**

Enforcement Action ID: 06-2000-1247  
FRS ID: 110000465513  
Action Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Facility Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Facility Address: 7114 N. LAMAR BLVD.  
AUSTIN, TX 78752  
Enforcement Action Type: CERCLA 109A AO For Class I Penalties  
Facility County: TRAVIS  
Program System Acronym: ICIS  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: 109A  
Facility SIC Code: 2869  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 30.342731  
Longitude in Decimal Degrees: -97.719215  
Permit Type Desc: Not reported  
Program System Acronym: 26977  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported  
  
Enforcement Action ID: 06-1986-0084  
FRS ID: 110000465513  
Action Name: TEXACO CHEMICAL CO.  
Facility Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Facility Address: 7114 N. LAMAR BLVD.  
AUSTIN, TX 78752  
Enforcement Action Type: TSCA 16 Action For Penalty  
Facility County: TRAVIS  
Program System Acronym: ICIS  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: 16  
Facility SIC Code: 2869  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 30.342731  
Longitude in Decimal Degrees: -97.719215  
Permit Type Desc: Not reported  
Program System Acronym: 26977  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported  
  
Facility Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Address: 7114 N. LAMAR BLVD.  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 2869  
  
Facility Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Address: 7114 N. LAMAR BLVD.  
Tribal Indicator: N  
Fed Facility: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL CORPORATION (Continued)**

**1016462383**

NAIC Code: Not reported  
SIC Code: 2869

Facility Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Address: 7114 N. LAMAR BLVD.  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 2869

Facility Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Address: 7114 N. LAMAR BLVD.  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 2869

Facility Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Address: 7114 N. LAMAR BLVD.  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 2869

Facility Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Address: 7114 N. LAMAR BLVD.  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 2869

Facility Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Address: 7114 N. LAMAR BLVD.  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 2869

Facility Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Address: 7114 N. LAMAR BLVD.  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 2869

Facility Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Address: 7114 N. LAMAR BLVD.  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 2869

Facility Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Address: 7114 N. LAMAR BLVD.  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL CORPORATION (Continued)**

**1016462383**

|                   |                                    |
|-------------------|------------------------------------|
| SIC Code:         | 2869                               |
| Facility Name:    | HUNTSMAN PETROCHEMICAL CORPORATION |
| Address:          | 7114 N. LAMAR BLVD.                |
| Tribal Indicator: | N                                  |
| Fed Facility:     | No                                 |
| NAIC Code:        | Not reported                       |
| SIC Code:         | 2869                               |
| Facility Name:    | HUNTSMAN PETROCHEMICAL CORPORATION |
| Address:          | 7114 N. LAMAR BLVD.                |
| Tribal Indicator: | N                                  |
| Fed Facility:     | No                                 |
| NAIC Code:        | Not reported                       |
| SIC Code:         | 2869                               |
| Facility Name:    | HUNTSMAN PETROCHEMICAL CORPORATION |
| Address:          | 7114 N. LAMAR BLVD.                |
| Tribal Indicator: | N                                  |
| Fed Facility:     | No                                 |
| NAIC Code:        | Not reported                       |
| SIC Code:         | 2869                               |
| Facility Name:    | HUNTSMAN PETROCHEMICAL CORPORATION |
| Address:          | 7114 N. LAMAR BLVD.                |
| Tribal Indicator: | N                                  |
| Fed Facility:     | No                                 |
| NAIC Code:        | Not reported                       |
| SIC Code:         | 2869                               |
| Facility Name:    | HUNTSMAN PETROCHEMICAL CORPORATION |
| Address:          | 7114 N. LAMAR BLVD.                |
| Tribal Indicator: | N                                  |
| Fed Facility:     | No                                 |
| NAIC Code:        | Not reported                       |
| SIC Code:         | 2869                               |
| Facility Name:    | HUNTSMAN PETROCHEMICAL CORPORATION |
| Address:          | 7114 N. LAMAR BLVD.                |
| Tribal Indicator: | N                                  |
| Fed Facility:     | No                                 |
| NAIC Code:        | Not reported                       |
| SIC Code:         | 2869                               |
| Facility Name:    | HUNTSMAN PETROCHEMICAL CORPORATION |
| Address:          | 7114 N. LAMAR BLVD.                |
| Tribal Indicator: | N                                  |
| Fed Facility:     | No                                 |
| NAIC Code:        | Not reported                       |
| SIC Code:         | 2869                               |
| Facility Name:    | HUNTSMAN PETROCHEMICAL CORPORATION |
| Address:          | 7114 N. LAMAR BLVD.                |
| Tribal Indicator: | N                                  |
| Fed Facility:     | No                                 |
| NAIC Code:        | Not reported                       |
| SIC Code:         | 2869                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL CORPORATION (Continued)**

**1016462383**

Facility Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Address: 7114 N. LAMAR BLVD.  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 2869

Facility Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Address: 7114 N. LAMAR BLVD.  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 2869

Facility Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Address: 7114 N. LAMAR BLVD.  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 2869

Facility Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Address: 7114 N. LAMAR BLVD.  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 2869

Facility Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Address: 7114 N. LAMAR BLVD.  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 2869

Facility Name: HUNTSMAN PETROCHEMICAL CORPORATION  
Address: 7114 N. LAMAR BLVD.  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 2869

**FINDS:**

Registry ID: 110000465513

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

**TSCA SUBMITTER**

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN PETROCHEMICAL CORPORATION (Continued)**

**1016462383**

transported off-site.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

**HAZARDOUS AIR POLLUTANT MAJOR**

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring. Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

US EPA Risk Management Plan (RMP) database stores the risk management plans reported by companies that handle, manufacture, use, or store certain flammable or toxic substances, as required under section 112(r) of the Clean Air Act (CAA).

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1016462383  
Registry ID: 110000465513  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000465513>  
Name: AUSTIN RESEARCH LABORATOR  
Address: 7114 N. LAMAR BLVD.  
City,State,Zip: AUSTIN, TX 78752

**AC136 CRESTVIEW STATION**  
**Target 7114 N LAMAR BLVD**  
**Property AUSTIN, TX 78752**

**TX VCP S110510505**  
**TX UIC N/A**  
**TX COMP HIST**

**Site 30 of 43 in cluster AC**

**Actual:** VCP TCEQ:  
**727 ft.** Name: CRESTVIEW STATION  
**Focus Map:** Address: 7114 N LAMAR BLVD  
**6** City,State,Zip: AUSTIN, TX 78752  
Region: REGION 11 - AUSTIN  
Facility ID: 1830  
VCP Record Date: 06/15/2005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CRESTVIEW STATION (Continued)**

**S110510505**

|                                              |                                                                                                                       |
|----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
| Facility Type:                               | WAREHOUSE/STORAGE                                                                                                     |
| PCA Number:                                  | 34029                                                                                                                 |
| Project Manager:                             | MRIGGLE                                                                                                               |
| Phase:                                       | COMPLETED                                                                                                             |
| Acres at Site:                               | 73                                                                                                                    |
| REM Program:                                 | VCP                                                                                                                   |
| RN Number:                                   | RN104686134                                                                                                           |
| Former Facility Type:                        | Not reported                                                                                                          |
| Site Address Description:                    | TRIANGULAR PIECE OF LAND BOUNDED BY NORTH LAMAR TO THE EAST, RAILROAD TRACKS TO THE WEST AND MORROW ROAD TO THE NORTH |
| Near City Name:                              | AUSTIN                                                                                                                |
| Administrative Status:                       | INACTIVE                                                                                                              |
| Region Notified of Application:              | 06/15/2005                                                                                                            |
| RCRIS Number:                                | Not reported                                                                                                          |
| Air REM Method:                              | Not reported                                                                                                          |
| GW REM Method:                               | Not reported                                                                                                          |
| EPA Texas ID/CERCLIS Registration:           | Not reported                                                                                                          |
| Soil REM Method:                             | Not reported                                                                                                          |
| Surf Water REM Method:                       | Not reported                                                                                                          |
| CCOC Date:                                   | Not reported                                                                                                          |
| Risk Reduction or Petroleum Storage Tank:    | TRRP                                                                                                                  |
| Air Inst Eng Controls:                       | Not reported                                                                                                          |
| TNRCC Solid Waste Registration:              | Not reported                                                                                                          |
| GW Inst Eng Controls:                        | Not reported                                                                                                          |
| TX Risk Reduction Program:                   | 3                                                                                                                     |
| Sediment Inst Eng Controls:                  | Not reported                                                                                                          |
| Soil Inst Eng Controls:                      | Not reported                                                                                                          |
| Certificate of Completion Date:              | 07/18/2007; 09/28/2007                                                                                                |
| Standards:                                   | B                                                                                                                     |
| Surf Water Inst Eng Controls:                | Not reported                                                                                                          |
| Remedy Type:                                 | Not reported                                                                                                          |
| Air Target COC Class:                        | Not reported                                                                                                          |
| Date Cashier Check Received:                 | 06/13/2005                                                                                                            |
| GW Target COC Class:                         | VOCS; SVOCS                                                                                                           |
| Sediment Target COC Class:                   | Not reported                                                                                                          |
| Application Accepted?:                       | Not reported                                                                                                          |
| Application Accepted Date:                   | 2005-07-05 00:00:00                                                                                                   |
| Soil Target COC Class:                       | Not reported                                                                                                          |
| Surface Water Target COC Class:              | Not reported                                                                                                          |
| Alternate VCP ID:                            | 1830                                                                                                                  |
| Leaking Petroleum Storage Registration Tank: | Not reported                                                                                                          |
| Project Number:                              | 340290                                                                                                                |
| Off Site?:                                   | Not reported                                                                                                          |
| Media:                                       | MICROFILM; PAPER                                                                                                      |
| IOP Number:                                  | Not reported                                                                                                          |
| File Location:                               | D/211; D/212; 299N, RACK 2, SIDE B, BOX 74; CR                                                                        |
| Latitude:                                    | 30.20                                                                                                                 |
| Longitude:                                   | -97.44                                                                                                                |

**UIC:**

|                       |                   |
|-----------------------|-------------------|
| Name:                 | CRESTVIEW STATION |
| Address:              | Not reported      |
| City,State,Zip:       | TX                |
| Near City:            | AUSTIN            |
| Authorization Number: | 5X2600439         |
| Authorization Date:   | 9/28/06           |
| Physical Location:    | Not reported      |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CRESTVIEW STATION (Continued)**

**S110510505**

|                             |                                          |
|-----------------------------|------------------------------------------|
| Primary Business:           | No primary business description on file. |
| Status:                     | CANCELLED                                |
| Date Received:              | 8/31/06                                  |
| Affluent Program Contact:   | Not reported                             |
| WWC Tracking:               | 12013865                                 |
| Facility / Owner:           | Trammel Crow Company                     |
| Injection Rate:             | Gravity                                  |
| Ownership Type:             | Not reported                             |
| Injection Fluid:            | Hydrogen Peroxide                        |
| Company Consult Contact:    | Jeff Henke                               |
| Latitude:                   | 30.342222                                |
| Longitude:                  | -97.718333                               |
| Company Consult:            | Weston Solutions, Inc.                   |
| Prior Authorization Number: | Not reported                             |
| Company Consult Phone:      | 512/651-7125                             |
| High Priority:              | Not reported                             |
| Project Manager:            | M. Ryan                                  |
| Affiliated Program:         | VCP 1830                                 |
| Comments:                   | Mike Frew                                |
| Date Closure:               | Not reported                             |
| Status Report:              | Future Rounds                            |
| Last Reports:               | Not reported                             |
| File in Central Records:    | Not reported                             |
| Well Type:                  | Aquifer Remediation                      |
| Number of Wells:            | 5-10 IT                                  |
| Well Site:                  | Not reported                             |
| Wells in SWA:               | Not reported                             |
| Well Name:                  | Not reported                             |
| Status Date:                | Not reported                             |
| P AND A:                    | Not reported                             |
| Total Depth:                | Not reported                             |
| Injection Zone Top:         | 15                                       |
| Injection Zone Bottom:      | 18                                       |
| AOR Well:                   | Not reported                             |
| IZ Name:                    | Austin Chalk                             |
| IZ Lithology:               | Not reported                             |
| IZ Permeability:            | Not reported                             |
| IZ Porosity:                | Not reported                             |
| USDW Depth:                 | Not reported                             |
| OFF Inj:                    | Not reported                             |
| PAA Number:                 | Not reported                             |
| Company:                    | Not reported                             |
| Issued Date:                | Not reported                             |
| Expired Date:               | Not reported                             |
| Renewed Date:               | Not reported                             |
| Revoked Date:               | Not reported                             |
| Mined:                      | Not reported                             |
| Amend MOD Activity:         | Not reported                             |
| Region:                     | Not reported                             |
| Operator Status:            | Not reported                             |
| Operator Status Date:       | Not reported                             |
| Well Number:                | Not reported                             |
| AQUI Exempt:                | Not reported                             |
| Program:                    | UNDERGROUND INJECTION CONTROL            |
| Permit Type:                | PERMIT                                   |
| Customer:                   |                                          |
| RN Number:                  | RN104686134                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CRESTVIEW STATION (Continued)**

**S110510505**

|                             |                                          |
|-----------------------------|------------------------------------------|
| Customer Number:            | CN600612014                              |
| Customer Name:              | WESTON SOLUTIONS INC                     |
| Customer Role:              | APPLICANT, OWNER OPERATOR                |
| Name:                       | CRESTVIEW STATION                        |
| Address:                    | Not reported                             |
| City,State,Zip:             | TX                                       |
| Near City:                  | AUSTIN                                   |
| Authorization Number:       | 5X2600439                                |
| Authorization Date:         | Not reported                             |
| Physical Location:          | Not reported                             |
| Primary Business:           | No primary business description on file. |
| Status:                     | CANCELLED                                |
| Date Received:              | 11/15/06                                 |
| Affluent Program Contact:   | Not reported                             |
| WWC Tracking:               | 12021312                                 |
| Facility / Owner:           | Trammel Crow Company                     |
| Injection Rate:             | 100 psi & 50 gpm                         |
| Ownership Type:             | Not reported                             |
| Injection Fluid:            | Tadco racer F Green AX 2573-37 dye       |
| Company Consult Contact:    | Jeff Henke                               |
| Latitude:                   | 30.342222                                |
| Longitude:                  | -97.718333                               |
| Company Consult:            | Weston Solutions, Inc.                   |
| Prior Authorization Number: | 5X2600439                                |
| Company Consult Phone:      | 512/651-7125                             |
| High Priority:              | Not reported                             |
| Project Manager:            | Bryan Smith                              |
| Affiliated Program:         | VCP 1830                                 |
| Comments:                   | No Auth Ltr on file                      |
| Date Closure:               | Not reported                             |
| Status Report:              | Not reported                             |
| Last Reports:               | Not reported                             |
| File in Central Records:    | Not reported                             |
| Well Type:                  | Pilot Test                               |
| Number of Wells:            | 3 IG & 1 MW                              |
| Well Site:                  | Not reported                             |
| Wells in SWA:               | Not reported                             |
| Well Name:                  | Not reported                             |
| Status Date:                | Not reported                             |
| P AND A:                    | Not reported                             |
| Total Depth:                | Not reported                             |
| Injection Zone Top:         | 15                                       |
| Injection Zone Bottom:      | 18                                       |
| AOR Well:                   | Not reported                             |
| IZ Name:                    | Upper Shallow                            |
| IZ Lithology:               | Not reported                             |
| IZ Permeability:            | Not reported                             |
| IZ Porosity:                | Not reported                             |
| USDW Depth:                 | Not reported                             |
| OFF Inj:                    | Not reported                             |
| PAA Number:                 | Not reported                             |
| Company:                    | Not reported                             |
| Issued Date:                | Not reported                             |
| Expired Date:               | Not reported                             |
| Renewed Date:               | Not reported                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CRESTVIEW STATION (Continued)**

**S110510505**

|                       |                               |
|-----------------------|-------------------------------|
| Revoked Date:         | Not reported                  |
| Mined:                | Not reported                  |
| Amend MOD Activity:   | Not reported                  |
| Region:               | Not reported                  |
| Operator Status:      | Not reported                  |
| Operator Status Date: | Not reported                  |
| Well Number:          | Not reported                  |
| AQUI Exempt:          | Not reported                  |
| Program:              | UNDERGROUND INJECTION CONTROL |
| Permit Type:          | PERMIT                        |
| Customer:             |                               |
| RN Number:            | RN104686134                   |
| Customer Number:      | CN600612014                   |
| Customer Name:        | WESTON SOLUTIONS INC          |
| Customer Role:        | APPLICANT, OWNER OPERATOR     |

|                          |                      |
|--------------------------|----------------------|
| COMP HIST:               |                      |
| RN Number:               | RN104686134          |
| Name:                    | CRESTVIEW STATION    |
| Address:                 | Not reported         |
| City,State,Zip:          | AUSTIN, TX           |
| Region:                  | REGION 11 - AUSTIN   |
| CN Number:               | CN600612014          |
| CN Name:                 | WESTON SOLUTIONS INC |
| CN Rating:               | 1.71                 |
| Classification:          | SATISFACTORY         |
| Date Calculated:         | 09/01/2022           |
| Date Published to Web:   | 11/15/2022           |
| Rating:                  | 0                    |
| Classification 2:        | UNCLASSIFIED         |
| Date Rated 2:            | 09/01/2022           |
| Date Published to Web 2: | 11/15/2022           |
| NAICS Code:              | 236115               |
| SIC Code:                | 7999                 |
| Related Number:          | 11-02120201          |

**AC137**     **TEXACO CHEMICAL COMPANY**  
**Target**     **7114 N. LAMAR BOULEVARD**  
**Property**     **AUSTIN, TX 78752**

**HIST FTTS**     **1008190729**  
                         **N/A**

**Site 31 of 43 in cluster AC**

|                   |                       |                              |
|-------------------|-----------------------|------------------------------|
| <b>Actual:</b>    | HIST FTTS INSP:       |                              |
| <b>727 ft.</b>    | Inspection Number:    | 19870324NEIC 1               |
| <b>Focus Map:</b> | Region:               | 11                           |
| <b>6</b>          | Inspection Date:      | Not reported                 |
|                   | Inspector:            | NEIC                         |
|                   | Violation occurred:   | No                           |
|                   | Investigation Type:   | Section 5 Failure to Notify  |
|                   | Investigation Reason: | Neutral Scheme, Headquarters |
|                   | Legislation Code:     | TSCA                         |
|                   | Facility Function:    | Manufacturer                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AC138**  
**Target**  
**Property**

**7114 NORTH LAMAR, AUSTIN**  
**7114 NORTH LAMAR, AUSTIN**  
**AUSTIN, TX**

**TX SPILLS**  
**S101721382**  
**N/A**

**Site 32 of 43 in cluster AC**

**Actual:**  
**727 ft.**

**Focus Map:**  
**6**

**SPILLS:**

Name: 7114 NORTH LAMAR, AUSTIN  
Address: 7114 NORTH LAMAR, AUSTIN  
City,State,Zip: AUSTIN, TX  
Incident Number: Not reported  
Facility Id: Not reported  
Date of Spill: 05/20/1989  
Seq Num: Not reported  
Responsible Party Name: TEXACO CHEMICAL COMPANY  
Responsible Party Address: 7114 NORTH LAMAR  
Responsible Party City: AUSTIN  
Responsible Party State: TX  
Responsible Party Zip: 78752  
Responsible Party Telephone: 5124830147  
Substance: ANTIFREEZE  
Material Code: 9000  
Media Affected: NO  
Permit Number: 30688  
District: 14  
Origin: 001  
Cause: 002  
Basin Code: 1427  
Notify Date: Not reported  
Adequate Clean: NONE  
Classification: 006  
Basin Name: COLORADO  
Water Affected: NONE  
Amnt Spilled: ~1000 GAL  
Amnt in Water: NONE  
Latitude: Not reported  
Longitude: Not reported  
Inspected By: NONE  
Interim Report: Not reported  
Enforce: Not reported  
Information Final: X  
Coordinator: S. ADAMS  
Time Reported: Not reported  
Spill Time: Not reported  
Incident Type: Not reported  
Near City Name: Not reported  
Importance Level: Not reported  
Received Date: Not reported  
Start Date: Not reported  
Status Date: Not reported  
Media Name: Not reported  
Customer: Not reported  
Effect: Not reported  
Num Complaining: Not reported  
Frequency: Not reported  
Nature: Not reported  
Watertext: Not reported  
Air Text: Not reported  
Incident Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7114 NORTH LAMAR, AUSTIN (Continued)**

**S101721382**

Disputed Status: Not reported  
Disputed Date: Not reported  
Comments: Not reported  
Incident Action: Not reported  
Incident Description: Not reported  
Invest Number: Not reported  
Invest Status: Not reported  
Customer Number: Not reported

**AC139 7114 N. LAMAR, AUSTIN**  
**Target 7114 N. LAMAR, AUSTIN**  
**Property AUSTIN, TX**

**TX SPILLS S107000138**  
**N/A**

**Site 33 of 43 in cluster AC**

**Actual:** 727 ft.  
**Focus Map:** 6

**SPILLS:**

Name: 7114 N. LAMAR, AUSTIN  
Address: 7114 N. LAMAR, AUSTIN  
City,State,Zip: AUSTIN, TX  
Incident Number: Not reported  
Facility Id: Not reported  
Date of Spill: 12/20/1991  
Seq Num: Not reported  
Responsible Party Name: TEXACO CHEMICAL  
Responsible Party Address: 7114 N. LAMAR  
Responsible Party City: AUSTIN  
Responsible Party State: TX  
Responsible Party Zip: Not reported  
Responsible Party Telephone: 5124830147  
Substance: WASTEWATER  
Material Code: 9000  
Media Affected: Not reported  
Permit Number: 0  
District: 14  
Origin: 001  
Cause: 006  
Basin Code: 1428  
Notify Date: Not reported  
Adequate Clean: 003  
Classification: 006  
Basin Name: COLORADO  
Water Affected: WALNUT CREEK  
Amnt Spilled: UNK GAL  
Amnt in Water: UNK GAL  
Latitude: Not reported  
Longitude: Not reported  
Inspected By: NONE  
Interim Report: X  
Enforce: Not reported  
Information Final: Not reported  
Coordinator: X. X  
Time Reported: Not reported  
Spill Time: Not reported  
Incident Type: Not reported  
Near City Name: Not reported  
Importance Level: Not reported  
Received Date: Not reported  
Start Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7114 N. LAMAR, AUSTIN (Continued)**

**S107000138**

Status Date: Not reported  
Media Name: Not reported  
Customer: Not reported  
Effect: Not reported  
Num Complaining: Not reported  
Frequency: Not reported  
Nature: Not reported  
Watertext: Not reported  
Air Text: Not reported  
Incident Status: Not reported  
Disputed Status: Not reported  
Disputed Date: Not reported  
Comments: Not reported  
Incident Action: Not reported  
Incident Description: Not reported  
Invest Number: Not reported  
Invest Status: Not reported  
Customer Number: Not reported

**AC140**      **7114 NORTH LAMAR BLVD., AUSTIN,TX 78761**  
**Target**      **7114 NORTH LAMAR BLVD., AUSTIN,TX 78761**  
**Property**      **AUSTIN, TX**

**TX SPILLS**      **S107003820**  
                         **N/A**

**Site 34 of 43 in cluster AC**

**Actual:**      **SPILLS:**  
**727 ft.**  
**Focus Map:**      Name: 7114 NORTH LAMAR BLVD., AUSTIN,TX 78761  
**6**      Address: 7114 NORTH LAMAR BLVD., AUSTIN,TX 78761  
                 City,State,Zip: AUSTIN, TX  
                 Incident Number: Not reported  
                 Facility Id: Not reported  
                 Date of Spill: 12/07/1992  
                 Seq Num: Not reported  
                 Responsible Party Name: TEXACO CHEMICAL  
                 Responsible Party Address: PO BOX 15730  
                 Responsible Party City: AUSTIN  
                 Responsible Party State: TX  
                 Responsible Party Zip: 78761  
                 Responsible Party Telephone: 5124830934  
                 Substance: ETHYLENE GLYCOL  
                 Material Code: 2053  
                 Media Affected: A  
                 Permit Number: 30688  
                 District: 14  
                 Origin: 001  
                 Cause: 003  
                 Basin Code: 0  
                 Notify Date: Not reported  
                 Adequate Clean: 001  
                 Classification: 006  
                 Basin Name: Not reported  
                 Water Affected: NONE  
                 Amnt Spilled: 80 LBS  
                 Amnt in Water: 0 LBS  
                 Latitude: Not reported  
                 Longitude: Not reported  
                 Inspected By: NONE  
                 Interim Report: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7114 NORTH LAMAR BLVD., AUSTIN,TX 78761 (Continued)**

**S107003820**

Enforce: Not reported  
Information Final: X  
Coordinator: C. SMITH  
Time Reported: 11:40  
Spill Time: 08:00  
Incident Type: Not reported  
Near City Name: Not reported  
Importance Level: Not reported  
Received Date: Not reported  
Start Date: Not reported  
Status Date: Not reported  
Media Name: Not reported  
Customer: Not reported  
Effect: Not reported  
Num Complaining: Not reported  
Frequency: Not reported  
Nature: Not reported  
Watertext: Not reported  
Air Text: Not reported  
Incident Status: Not reported  
Disputed Status: Not reported  
Disputed Date: Not reported  
Comments: Not reported  
Incident Action: Not reported  
Incident Description: Not reported  
Invest Number: Not reported  
Invest Status: Not reported  
Customer Number: Not reported

**AC141**

**Target 7114 NORTH LAMAR BLVD  
Property AUSTIN, TX 78752**

**ERNS 91100538  
N/A**

**Site 35 of 43 in cluster AC**

**Actual:  
727 ft.**

[Click this hyperlink](#) while viewing on your computer to access additional ERNS detail in the EDR Site Report.

**Focus Map:  
6**

**AC142**

**Target 7114 N LAMAR BLVD  
Property AUSTIN, TX 78752**

**ERNS 92147966  
N/A**

**Site 36 of 43 in cluster AC**

**Actual:  
727 ft.**

[Click this hyperlink](#) while viewing on your computer to access additional ERNS detail in the EDR Site Report.

**Focus Map:  
6**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AC143**      **BLACKBURN TEXACO SERVICE STATION**  
**Target**      **7006 LAMAR BLVD N**  
**Property**      **TRAVIS (County), TX 78752**

**EDR Hist Auto**      **1013756818**  
                                 **N/A**

**Site 37 of 43 in cluster AC**

**Actual:**      EDR Hist Auto  
**725 ft.**

|                   |       |                                 |                   |
|-------------------|-------|---------------------------------|-------------------|
| <b>Focus Map:</b> | Year: | Name:                           | Type:             |
| <b>6</b>          | 1953  | KAVECKI CHAS TEX                | GASOLINE STATIONS |
|                   | 1958  | DOWDYS TEXACO                   | GASOLINE STATIONS |
|                   | 1965  | GIBSON TEXACO STATION           | GASOLINE STATIONS |
|                   | 1970  | BLACKBURN TEXACO SERVICE STATIO | GASOLINE STATIONS |

**AC144**      **HUNTSMAN CORP. CHEMICAL LAB**  
**Target**      **HUNTSMAN CORP. CHEMICAL LAB**  
**Property**      **HUNT, TX**

**TX SPILLS**      **S107011715**  
                                 **N/A**

**Site 38 of 43 in cluster AC**

**Actual:**      SPILLS:  
**725 ft.**

|                   |                              |                             |
|-------------------|------------------------------|-----------------------------|
| <b>Focus Map:</b> | Name:                        | HUNTSMAN CORP. CHEMICAL LAB |
| <b>6</b>          | Address:                     | HUNTSMAN CORP. CHEMICAL LAB |
|                   | City,State,Zip:              | HUNT, TX                    |
|                   | Incident Number:             | Not reported                |
|                   | Facility Id:                 | Not reported                |
|                   | Date of Spill:               | 08/26/1994                  |
|                   | Seq Num:                     | 5                           |
|                   | Responsible Party Name:      | HUNTSMAN CORPORATION        |
|                   | Responsible Party Address:   | 7114 N. LAMAR BLVD.         |
|                   | Responsible Party City:      | AUSTIN                      |
|                   | Responsible Party State:     | TX                          |
|                   | Responsible Party Zip:       | 78752                       |
|                   | Responsible Party Telephone: | 5124830178                  |
|                   | Substance:                   | T BUTYL PHENOL              |
|                   | Material Code:               | 2080                        |
|                   | Media Affected:              | Not reported                |
|                   | Permit Number:               | NONE                        |
|                   | District:                    | 11                          |
|                   | Origin:                      | 001                         |
|                   | Cause:                       | 003                         |
|                   | Basin Code:                  | 1429                        |
|                   | Notify Date:                 | Not reported                |
|                   | Adequate Clean:              | 001                         |
|                   | Classification:              | 005                         |
|                   | Basin Name:                  | COLORADO                    |
|                   | Water Affected:              | NONE                        |
|                   | Amnt Spilled:                | 15 LBS                      |
|                   | Amnt in Water:               | NONE LBS                    |
|                   | Latitude:                    | Not reported                |
|                   | Longitude:                   | Not reported                |
|                   | Inspected By:                | NONE                        |
|                   | Interim Report:              | Not reported                |
|                   | Enforce:                     | Not reported                |
|                   | Information Final:           | X                           |
|                   | Coordinator:                 | C. SMITH                    |
|                   | Time Reported:               | Not reported                |
|                   | Spill Time:                  | Not reported                |
|                   | Incident Type:               | Not reported                |
|                   | Near City Name:              | Not reported                |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUNTSMAN CORP. CHEMICAL LAB (Continued)**

**S107011715**

Importance Level: Not reported  
Received Date: Not reported  
Start Date: Not reported  
Status Date: Not reported  
Media Name: Not reported  
Customer: Not reported  
Effect: Not reported  
Num Complaining: Not reported  
Frequency: Not reported  
Nature: Not reported  
Watertext: Not reported  
Air Text: Not reported  
Incident Status: Not reported  
Disputed Status: Not reported  
Disputed Date: Not reported  
Comments: Not reported  
Incident Action: Not reported  
Incident Description: Not reported  
Invest Number: Not reported  
Invest Status: Not reported  
Customer Number: Not reported

**AC145** **TEXACO CHEMICAL PLANT SITE @ FACILITY AT ABOVE LOC**  
**Target** **TEXACO CHEMICAL PLANT SITE @ FACILITY AT ABOVE LOCATION**  
**Property** **, TX**

**TX SPILLS** **S106991259**  
**N/A**

**Site 39 of 43 in cluster AC**

**Actual:** **SPILLS:**  
**724 ft.** Name: TEXACO CHEMICAL PLANT SITE @ FACILITY AT ABOVE LOCATION  
**Focus Map:** Address: TEXACO CHEMICAL PLANT SITE @ FACILITY AT ABOVE LOCATION  
**6** City,State,Zip: TX  
Incident Number: Not reported  
Facility Id: Not reported  
Date of Spill: 01/21/1989  
Seq Num: Not reported  
Responsible Party Name: TEXACO CHEMICAL COMPANY  
Responsible Party Address: 7114 NO. LAMAR  
Responsible Party City: AUSTIN  
Responsible Party State: TX  
Responsible Party Zip: 78754  
Responsible Party Telephone: 5124596543  
Substance: GLYCERIN ETHOXYLATE  
Material Code: 9000  
Media Affected: NO  
Permit Number: 30688  
District: 14  
Origin: 001  
Cause: 003  
Basin Code: 1403  
Notify Date: Not reported  
Adequate Clean: NONE  
Classification: 006  
Basin Name: COLORADO  
Water Affected: NONE  
Amnt Spilled: 5000 GAL  
Amnt in Water: NONE  
Latitude: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXACO CHEMICAL PLANT SITE @ FACILITY AT ABOVE LOCATION (Continued)

S106991259

Longitude: Not reported  
Inspected By: TWC  
Interim Report: Not reported  
Enforce: Not reported  
Information Final: X  
Coordinator: J. YOUNG  
Time Reported: Not reported  
Spill Time: Not reported  
Incident Type: Not reported  
Near City Name: Not reported  
Importance Level: Not reported  
Received Date: Not reported  
Start Date: Not reported  
Status Date: Not reported  
Media Name: Not reported  
Customer: Not reported  
Effect: Not reported  
Num Complaining: Not reported  
Frequency: Not reported  
Nature: Not reported  
Watertext: Not reported  
Air Text: Not reported  
Incident Status: Not reported  
Disputed Status: Not reported  
Disputed Date: Not reported  
Comments: Not reported  
Incident Action: Not reported  
Incident Description: Not reported  
Invest Number: Not reported  
Invest Status: Not reported  
Customer Number: Not reported

AC146 TEXACO CHEMICAL CO PLANT, 7114 N.LAMAR, AUSTIN  
Target TEXACO CHEMICAL CO PLANT, 7114 N.LAMAR, AUSTIN  
Property AUSTIN, TX

TX SPILLS S106996049  
N/A

Site 40 of 43 in cluster AC

Actual: 724 ft.  
Focus Map: 6  
SPILLS:  
Name: TEXACO CHEMICAL CO PLANT, 7114 N.LAMAR, AUSTIN  
Address: TEXACO CHEMICAL CO PLANT, 7114 N.LAMAR, AUSTIN  
City,State,Zip: AUSTIN, TX  
Incident Number: Not reported  
Facility Id: Not reported  
Date of Spill: 12/07/1990  
Seq Num: Not reported  
Responsible Party Name: TEXACO CHEMICAL  
Responsible Party Address: 7114 N. LAMAR  
Responsible Party City: AUSTIN  
Responsible Party State: TX  
Responsible Party Zip: 78761  
Responsible Party Telephone: 5124830147  
Substance: TRIENHAND AMINE  
Material Code: 9000  
Media Affected: NO  
Permit Number: 30688  
District: 14  
Origin: 001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXACO CHEMICAL CO PLANT, 7114 N.LAMAR, AUSTIN (Continued)

S106996049

Cause: 003  
Basin Code: 1428  
Notify Date: Not reported  
Adequate Clean: 001  
Classification: 006  
Basin Name: COLORADO  
Water Affected: NONE  
Amnt Spilled: 20 GAL  
Amnt in Water: NONE  
Latitude: Not reported  
Longitude: Not reported  
Inspected By: NONE  
Interim Report: Not reported  
Enforce: Not reported  
Information Final: X  
Coordinator: J. YOUNG  
Time Reported: Not reported  
Spill Time: Not reported  
Incident Type: Not reported  
Near City Name: Not reported  
Importance Level: Not reported  
Received Date: Not reported  
Start Date: Not reported  
Status Date: Not reported  
Media Name: Not reported  
Customer: Not reported  
Effect: Not reported  
Num Complaining: Not reported  
Frequency: Not reported  
Nature: Not reported  
Watertext: Not reported  
Air Text: Not reported  
Incident Status: Not reported  
Disputed Status: Not reported  
Disputed Date: Not reported  
Comments: Not reported  
Incident Action: Not reported  
Incident Description: Not reported  
Invest Number: Not reported  
Invest Status: Not reported  
Customer Number: Not reported

AC147  
Target 7114 N. LAMAR  
Property TRAVIS (County), TX

ERNS 877756  
N/A

Site 41 of 43 in cluster AC

Actual:  
724 ft.

[Click this hyperlink](#) while viewing on your computer to access  
additional ERNS detail in the EDR Site Report.

Focus Map:  
6

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**148**  
**Target**  
**Property**

**HEART-O-TEXAS FILM LINES**  
**6929 N LAMAR BLVD**  
**AUSTIN, TX**

**TX HIST UST** **S111678672**  
**N/A**

**Actual:**  
**722 ft.**

**Focus Map:**  
**6**

HIST UST AUSTIN:

Name: HEART-O-TEXAS FILM LINES  
Address: 6929 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Id UST: H0600  
HID UST: 600  
Inspection: Not reported  
Due: 06/01/2012

**AD149**  
**Target**  
**Property**

**DING DONG AUTO CENTER**  
**6916 N LAMAR BLVD**  
**AUSTIN, TX 78752**

**TX LPST** **U001542847**  
**TX UST** **N/A**

**Site 1 of 6 in cluster AD**

**Actual:**  
**718 ft.**

**Focus Map:**  
**6**

LPST:

Name: DING DONG AUTO CENTER  
Address: 6916 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Facility ID: 0065041  
LPST Id: 107367  
Facility Location: 6916 N LAMAR  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 10/05/1993  
Entered Date: 12/06/1993  
Reported Date: 10/05/1993  
Closure Date: 11/10/1993  
Priority: 4A - SOIL CONTAMINATION ONLY REQUIRES FULL SITE ASSESSMENT RAP  
Program: 2 - REGION  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: SOIL CONTAMINATION ONLY, REQUIRES FULL SITE ASSESSMENT & RAP  
**Status: FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 2  
Coordinators RPR: RPR  
Responsible Party Name: Not reported  
Responsible Party Contact: ED DAUGHERTY  
Responsible Party Address: 3988 FAR W BLVD  
Responsible Party City,St,Zip: AUSTIN, TX 78731  
Responsible Party Telephone: 512/345-4639  
Reported Date: 10/05/1993  
Case Start Date: 11/10/1993  
Reference Number: RN103772646  
Project Manager: HWELCH

UST:

Name: DING DONG AUTO CENTER  
Address: 6916 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 787523508  
Al Number: 65041  
Facility Type: RETAIL  
Facility Begin Date: 10/06/1993  
Facility Status: INACTIVE  
Additional ID: 865652152003210

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DING DONG AUTO CENTER (Continued)**

**U001542847**

Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78752  
Contact Name/Title: ,  
Contact Organization Name: Not reported  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: Not reported  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 09/30/1993  
Signature Name/Title On Earliest Reg Form: DOUG WEAVER,PRESIDENT  
Application Received Date On Earliest Reg Form: 10/01/1993  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

**Owner:**

Owner CN: CN602291742  
Owner Last Name: DAUGHERTY ED  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: OR  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: Not reported  
Contact Mailing State: Not reported  
Contact Mailing Zip: Not reported  
Contact Mailing Zip5: Not reported  
Contact Phone Number/Ext: /  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 874652142003210  
Additional ID: 865652152003210  
AI Number: 65041  
Owner Effective Begin Date: 10/06/1993  
State Tax ID: Not reported  
Contact Role: Not reported  
Contact Name/Title: /  
Contact Organization Name: Not reported

**Tank:**

Install Date: 08/31/1987  
Tank Registration Date: 10/01/1993  
Number of Compartments: 1  
Tank Capacity: 3000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DING DONG AUTO CENTER (Continued)**

**U001542847**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Tank Singlewall:                                           | Y                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 149036              |
| Facility ID:                                               | 96747               |
| Ai Number:                                                 | 65041               |
| Tank Id:                                                   | 1                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 10/01/1993          |
| Empty:                                                     | Y                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | Y                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |
| Tank Tested Flag:                                          | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DING DONG AUTO CENTER (Continued)**

**U001542847**

Installation Signature Date: 09/20/1993

Compartment Records:

Tank ID: 1

Tank Capacity: 3000

UST Comprt ID: 162454

UST ID: 149036

AI Number: 65041

Compartment ID: A

Substance Stored1: GASOLINE

Substance Stored2: Not reported

Substance Stored3: Not reported

CompartmentReleaseDetectionMethod(Vapor): N

CRDM(GW Monitoring): N

CRDM(Monitoring Of Secondary Cont Barrier): N

CRDM(Auto Tank Gauge Test/Inv Control): N

CRDM(Interstitial Monitoring SecWall/Jacket): N

CRDM(Wkly Manual Gauging(Tanks<=1000 G): N

CRDM(Mthly Tank Gauging(Emer Gen Tanks): N

CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N

PipingReleaseDetectionMethod(PRDM)(Vapor): N

PRDM(Groundwater Monitoring): N

PRDM(Monitoring Sec Containment Barrier): N

PRDM(InterstitialMonitoring w/in SecWall/Jacket): N

PRDM(Mthly Piping Tightness Test)@.2Gph: N

PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N

PRDM(TriennialTightTest(Suction/GravityPiping): N

PRDM AutoLineLeakDet(3.0 Gph PressPiping): N

PRDM(Sir(StatInv Recon)/Inv Control)): N

PRDM(Exempt System Suction: N

Spill Overfill Prevention Equip(SOPE): N

SOPE(Spill Cont/Bucket/Sump): N

SOPE(DelShut-Off Valve) ): N

SOPE(FlowRestrictorValue: N

SOPE(Alarm (Set@<=90%) W/3a Or 3b: N

SOPE(N/A Deliveries To Tank<=25G): N

Compartment Release Det Compliance Flag: N

Piping Release Detection Compliance Flag ): N

Spill/OverfillPreventionCompliance Flag: N

Compartment Release Detection Variance: N

Piping Release Detection Variance: N

Spill And Overfill Prevention Variance: N

Stage I Vapor Recovery: Not reported

Stage 1 Installation Date: Not reported

**More Self Certification:**

Self Cert ID: 25309

Cert ID: 68646

UST Comprt ID: 214579

UST ID: 79305

AI Number: 65041

Tank ID: 1

Compartment ID: A

Self Cert ID: 25309

Cert ID: 68645

UST Comprt ID: 214582

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DING DONG AUTO CENTER (Continued)**

**U001542847**

|                                                       |                     |
|-------------------------------------------------------|---------------------|
| UST ID:                                               | 79305               |
| AI Number:                                            | 65041               |
| Tank ID:                                              | 1                   |
| Compartment ID:                                       | A                   |
| Self Cert ID:                                         | 25309               |
| Cert ID:                                              | 68644               |
| UST Comprt ID:                                        | 214581              |
| UST ID:                                               | 79305               |
| AI Number:                                            | 65041               |
| Tank ID:                                              | 1                   |
| Compartment ID:                                       | A                   |
| Self Cert ID:                                         | 25309               |
| Cert ID:                                              | 68643               |
| UST Comprt ID:                                        | 214580              |
| UST ID:                                               | 79305               |
| AI Number:                                            | 65041               |
| Tank ID:                                              | 1                   |
| Compartment ID:                                       | A                   |
| Install Date:                                         | 08/31/1987          |
| Tank Registration Date:                               | 10/01/1993          |
| Number of Compartments:                               | 1                   |
| Tank Capacity:                                        | 3000                |
| Tank Singlewall:                                      | Y                   |
| Tank Doublewall:                                      | N                   |
| Pipe Type:                                            | Not reported        |
| UST ID:                                               | 149037              |
| Facility ID:                                          | 96747               |
| AI Number:                                            | 65041               |
| Tank Id:                                              | 3                   |
| Tank Status (Current):                                | REMOVED FROM GROUND |
| Tank Status Date:                                     | 10/01/1993          |
| Empty:                                                | Y                   |
| Tank Regulatory Status:                               | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):            | Not reported        |
| Piping Design (Single Wall):                          | Y                   |
| Piping Design (Double Wall):                          | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):          | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):      | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):         | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):        | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):    | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):       | N                   |
| Tank Material (Steel):                                | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):     | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):       | N                   |
| Tank Mat(Concrete):                                   | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):     | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):   | N                   |
| Piping Material (Steel):                              | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):        | N                   |
| Piping Mat(Concrete):                                 | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): | N                   |
| Piping Mat(Nonmetallic Flex Piping):                  | N                   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DING DONG AUTO CENTER (Continued)**

**U001542847**

PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): N  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMeth (FRP Tank Or Piping(Noncorrodible): N  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: N  
Piping Corr Prot Compliance Flag: N  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: 09/20/1993

**Compartment Records:**

Tank ID: 3  
Tank Capacity: 3000  
UST Comprt ID: 162455  
UST ID: 149037  
AI Number: 65041  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DING DONG AUTO CENTER (Continued)**

**U001542847**

SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

More Self Certification:

Self Cert ID: 25309  
Cert ID: 68646  
UST Comprt ID: 214579  
UST ID: 79305  
AI Number: 65041  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25309  
Cert ID: 68645  
UST Comprt ID: 214582  
UST ID: 79305  
AI Number: 65041  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25309  
Cert ID: 68644  
UST Comprt ID: 214581  
UST ID: 79305  
AI Number: 65041  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25309  
Cert ID: 68643  
UST Comprt ID: 214580  
UST ID: 79305  
AI Number: 65041  
Tank ID: 1  
Compartment ID: A

Install Date: 08/31/1987  
Tank Registration Date: 10/01/1993  
Number of Compartments: 1  
Tank Capacity: 3000  
Tank Singlewall: Y  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 149038  
Facility ID: 96747  
Ai Number: 65041

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DING DONG AUTO CENTER (Continued)**

**U001542847**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Tank Id:                                                   | 4                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 10/01/1993          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | Y                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| PCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| PCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |
| Tank Tested Flag:                                          | N                   |
| Installation Signature Date:                               | 09/20/1993          |
| Compartment Records:                                       |                     |
| Tank ID:                                                   | 4                   |
| Tank Capacity:                                             | 3000                |
| UST Comprt ID:                                             | 162456              |
| UST ID:                                                    | 149038              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DING DONG AUTO CENTER (Continued)**

**U001542847**

|                                                   |              |
|---------------------------------------------------|--------------|
| AI Number:                                        | 65041        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve) ):                        | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

**More Self Certification:**

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 25309  |
| Cert ID:        | 68646  |
| UST Comprt ID:  | 214579 |
| UST ID:         | 79305  |
| AI Number:      | 65041  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 25309  |
| Cert ID:        | 68645  |
| UST Comprt ID:  | 214582 |
| UST ID:         | 79305  |
| AI Number:      | 65041  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 25309  |
| Cert ID:        | 68644  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DING DONG AUTO CENTER (Continued)**

**U001542847**

|                                                           |                     |
|-----------------------------------------------------------|---------------------|
| UST Comprt ID:                                            | 214581              |
| UST ID:                                                   | 79305               |
| AI Number:                                                | 65041               |
| Tank ID:                                                  | 1                   |
| Compartment ID:                                           | A                   |
| Self Cert ID:                                             | 25309               |
| Cert ID:                                                  | 68643               |
| UST Comprt ID:                                            | 214580              |
| UST ID:                                                   | 79305               |
| AI Number:                                                | 65041               |
| Tank ID:                                                  | 1                   |
| Compartment ID:                                           | A                   |
| Install Date:                                             | 08/31/1987          |
| Tank Registration Date:                                   | 10/01/1993          |
| Number of Compartments:                                   | 1                   |
| Tank Capacity:                                            | 3000                |
| Tank Singlewall:                                          | Y                   |
| Tank Doublewall:                                          | N                   |
| Pipe Type:                                                | Not reported        |
| UST ID:                                                   | 149039              |
| Facility ID:                                              | 96747               |
| AI Number:                                                | 65041               |
| Tank Id:                                                  | 2                   |
| Tank Status (Current):                                    | REMOVED FROM GROUND |
| Tank Status Date:                                         | 10/01/1993          |
| Empty:                                                    | Y                   |
| Tank Regulatory Status:                                   | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported        |
| Piping Design (Single Wall):                              | Y                   |
| Piping Design (Double Wall):                              | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N                   |
| Tank Material (Steel):                                    | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N                   |
| Tank Mat(Concrete):                                       | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N                   |
| Piping Material (Steel):                                  | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | N                   |
| Piping Mat(Concrete):                                     | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N                   |
| Piping Mat(Nonmetallic Flex Piping):                      | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):   | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):              | N                   |
| TCPM(Cathodic Prot-FacInstallation):                      | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):            | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DING DONG AUTO CENTER (Continued)**

**U001542847**

|                                                            |              |
|------------------------------------------------------------|--------------|
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth( FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | 09/20/1993   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 2            |
| Tank Capacity:                                             | 3000         |
| UST Comprt ID:                                             | 162457       |
| UST ID:                                                    | 149039       |
| AI Number:                                                 | 65041        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N            |
| PRDM(Groundwater Monitoring):                              | N            |
| PRDM(Monitoring Sec Containment Barrier):                  | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):          | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:                   | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:                  | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):            | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):                 | N            |
| PRDM(Sir(StatInv Recon)/Inv Control):                      | N            |
| PRDM(Exempt System Suction:                                | N            |
| Spill Overfill Prevention Equip(SOPE):                     | N            |
| SOPE(Spill Cont/Bucket/Sump):                              | N            |
| SOPE(DelShut-Off Valve ):                                  | N            |
| SOPE(FlowRestrictorValue:                                  | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                         | N            |
| SOPE(N/A Deliveries To Tank<=25G):                         | N            |
| Compartment Release Det Compliance Flag:                   | N            |
| Piping Release Detection Compliance Flag ):                | N            |
| Spill/OverfillPreventionCompliance Flag:                   | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DING DONG AUTO CENTER (Continued)**

**U001542847**

Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

More Self Certification:

Self Cert ID: 25309  
Cert ID: 68646  
UST Comprt ID: 214579  
UST ID: 79305  
AI Number: 65041  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25309  
Cert ID: 68645  
UST Comprt ID: 214582  
UST ID: 79305  
AI Number: 65041  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25309  
Cert ID: 68644  
UST Comprt ID: 214581  
UST ID: 79305  
AI Number: 65041  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25309  
Cert ID: 68643  
UST Comprt ID: 214580  
UST ID: 79305  
AI Number: 65041  
Tank ID: 1  
Compartment ID: A

Install Date: 08/31/1987  
Tank Registration Date: 10/01/1993  
Number of Compartments: 1  
Tank Capacity: Not reported  
Tank Singlewall: N  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 149040  
Facility ID: 96747  
Ai Number: 65041  
Tank Id: 6  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 08/31/1987  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DING DONG AUTO CENTER (Continued)**

**U001542847**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Piping Design (Double Wall):                               | N            |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N            |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | N            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | 09/20/1993   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 6            |
| Tank Capacity:                                             | 0            |
| UST Comprt ID:                                             | 162458       |
| UST ID:                                                    | 149040       |
| AI Number:                                                 | 65041        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | UNKNOWN      |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DING DONG AUTO CENTER (Continued)**

**U001542847**

|                                                   |              |
|---------------------------------------------------|--------------|
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve) ):                        | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

More Self Certification:

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 25309  |
| Cert ID:        | 68646  |
| UST Comprt ID:  | 214579 |
| UST ID:         | 79305  |
| AI Number:      | 65041  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 25309  |
| Cert ID:        | 68645  |
| UST Comprt ID:  | 214582 |
| UST ID:         | 79305  |
| AI Number:      | 65041  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 25309  |
| Cert ID:        | 68644  |
| UST Comprt ID:  | 214581 |
| UST ID:         | 79305  |
| AI Number:      | 65041  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 25309  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DING DONG AUTO CENTER (Continued)**

**U001542847**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Cert ID:                                                   | 68643               |
| UST Comprt ID:                                             | 214580              |
| UST ID:                                                    | 79305               |
| AI Number:                                                 | 65041               |
| Tank ID:                                                   | 1                   |
| Compartment ID:                                            | A                   |
| Install Date:                                              | 08/31/1987          |
| Tank Registration Date:                                    | 10/01/1993          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | Not reported        |
| Tank Singlewall:                                           | N                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 149041              |
| Facility ID:                                               | 96747               |
| AI Number:                                                 | 65041               |
| Tank Id:                                                   | 5                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 08/31/1987          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DING DONG AUTO CENTER (Continued)**

**U001542847**

|                                                   |              |
|---------------------------------------------------|--------------|
| PCPMethod (FRP Tank Or Piping(Noncorrodible):     | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):     | N            |
| PCPMeth(Isolated Open Area/2nd Containment):      | N            |
| PCPM (Dual Protected):                            | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):        | N            |
| Tank Corr Prot Compliance Flag:                   | N            |
| Piping Corr Prot Compliance Flag:                 | N            |
| Tank Corrosion Prot Variance:                     | N            |
| Piping Corrosion Prot Variance:                   | N            |
| Temp Out Of Service Compliance:                   | N            |
| Technical Compliance Flag:                        | N            |
| Tank Tested Flag:                                 | N            |
| Installation Signature Date:                      | 09/20/1993   |
| Compartment Records:                              |              |
| Tank ID:                                          | 5            |
| Tank Capacity:                                    | 0            |
| UST Comprt ID:                                    | 162459       |
| UST ID:                                           | 149041       |
| AI Number:                                        | 65041        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | UNKNOWN      |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control):             | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DING DONG AUTO CENTER (Continued)**

**U001542847**

More Self Certification:

Self Cert ID: 25309  
Cert ID: 68646  
UST Comprt ID: 214579  
UST ID: 79305  
AI Number: 65041  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25309  
Cert ID: 68645  
UST Comprt ID: 214582  
UST ID: 79305  
AI Number: 65041  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25309  
Cert ID: 68644  
UST Comprt ID: 214581  
UST ID: 79305  
AI Number: 65041  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25309  
Cert ID: 68643  
UST Comprt ID: 214580  
UST ID: 79305  
AI Number: 65041  
Tank ID: 1  
Compartment ID: A

Facility Billing Contacts:

Contact Organization Name: DAUGHERTY ED  
Contact Mailing Address (Delivery): 3988 FAR WEST BLVD  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN, TX 78731 2901  
Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Y  
Facility ID: 96747  
Additional ID: 865652152003210  
Princ ID: 874652142003210  
AI Number: 65041  
Facility Name: DING DONG AUTO CENTER  
AR Number: Not reported  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: Not reported  
Contact Name/Title: ED DAUGHERTY/

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AD150**  
**Target**  
**Property**

**DING DONG AUTO CENTER**  
**6916 N LAMAR BLVD**  
**AUSTIN, TX 78752**

**TX CENTRAL REGISTRY**  
**S126667297**  
**N/A**

**Site 2 of 6 in cluster AD**

**Actual:**  
**718 ft.**

**CENTRAL REGISTRY:**

**Focus Map:**  
**6**

Regulated Entity Number: RN103772646  
Name: DING DONG AUTO CENTER  
Address: 6916 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-3508  
Status: ACTIVE  
Status Date: 7/29/2003  
Customer Number: CN602291742  
Customer Name: DAUGHERTY ED  
Customer Legal Name: Daugherty Ed  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 10/6/1993  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN103772646  
Name: DING DONG AUTO CENTER  
Address: 6916 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-3508  
Status: ACTIVE  
Status Date: 7/29/2003  
Customer Number: CN602291742  
Customer Name: DAUGHERTY ED  
Customer Legal Name: Daugherty Ed  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 10/6/1993  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

**AD151**  
**Target**  
**Property**

**AUSTIN STANDARD TRANSMISSION & CLUTCH**  
**6916 LAMAR BLVD N**  
**AUSTIN, TX 78752**

**EDR Hist Auto**  
**1013759183**  
**N/A**

**Site 3 of 6 in cluster AD**

**Actual:**  
**718 ft.**

**EDR Hist Auto**

**Focus Map:**  
**6**

| Year: | Name:                           | Type:                |
|-------|---------------------------------|----------------------|
| 1953  | WOFFORD SERV STA                | GASOLINE STATIONS    |
| 1958  | WOFFORD SERV STA                | GASOLINE STATIONS    |
| 1962  | WOFFORDS HUMBLE                 | GASOLINE STATIONS    |
| 1965  | CHAPMANS HUMBLE SERVICE GAS STG | GASOLINE STATIONS    |
| 1970  | CHAPMANS HUMBLE SERVICE         | GASOLINE STATIONS    |
| 1975  | CHAPMANS EXXON                  | GASOLINE STATIONS    |
| 1980  | MOTORSPORTS INTERNAT            | GASOLINE STATIONS    |
| 1984  | AUSTIN STANDARD TRANSMISSION &  | AUTOMOBILE REPAIRING |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STANDARD TRANSMISSION & CLUTCH (Continued)**

**1013759183**

|      |                                 |                              |
|------|---------------------------------|------------------------------|
| 1990 | AUSTIN CARBURETOR CLINIC AUTO R | AUTOMOBILE REPAIRING         |
| 2004 | J&J AUSTIN MOTORS INC           | Automotive Dealers, NEC, NEC |
| 2005 | J&J AUSTIN MOTORS INC           | Automotive Dealers, NEC, NEC |
| 2006 | J&J AUSTIN MOTORS INC           | Automotive Dealers, NEC, NEC |
| 2007 | J&J AUSTIN MOTORS INC           | Automotive Dealers, NEC, NEC |
| 2008 | J&J AUSTIN MOTORS INC           | Automotive Dealers, NEC, NEC |
| 2009 | J&J AUSTIN MOTORS INC           | Automotive Dealers, NEC, NEC |
| 2010 | J&J AUSTIN MOTORS INC           | Automotive Dealers, NEC, NEC |
| 2011 | J&J AUSTIN MOTORS INC           | Automotive Dealers, NEC, NEC |

**AD152** **JAMES EICHELBERGER JR.**  
**Target** **6916 N LAMAR BLVD**  
**Property** **AUSTIN, TX**

**TX HIST UST** **S128729290**  
**N/A**

**Site 4 of 6 in cluster AD**

|                                  |                         |                        |
|----------------------------------|-------------------------|------------------------|
| <b>Actual:</b><br><b>718 ft.</b> | <b>HIST UST AUSTIN:</b> |                        |
|                                  | Name:                   | JAMES EICHELBERGER JR. |
| <b>Focus Map:</b><br><b>6</b>    | Address:                | 6916 N LAMAR BLVD      |
|                                  | City,State,Zip:         | AUSTIN, TX             |
|                                  | Id UST:                 | H0484                  |
|                                  | HID UST:                | 484                    |
|                                  | Inspection:             | 04/21/2009             |
|                                  | Due:                    | 04/21/2012             |

**AD153** **DING DONG AUTO CENTER**  
**Target** **6916 N LAMAR BLVD**  
**Property** **AUSTIN, TX**

**TX HIST UST** **S128729027**  
**N/A**

**Site 5 of 6 in cluster AD**

|                                  |                         |                       |
|----------------------------------|-------------------------|-----------------------|
| <b>Actual:</b><br><b>718 ft.</b> | <b>HIST UST AUSTIN:</b> |                       |
|                                  | Name:                   | DING DONG AUTO CENTER |
| <b>Focus Map:</b><br><b>6</b>    | Address:                | 6916 N LAMAR BLVD     |
|                                  | City,State,Zip:         | AUSTIN, TX            |
|                                  | Id UST:                 | C0418                 |
|                                  | HID UST:                | Not reported          |
|                                  | Inspection:             | Not reported          |
|                                  | Due:                    | Not reported          |

**AE154** **SOUTHCREST PARK**  
**Target** **6811 N LAMAR BLVD**  
**Property** **AUSTIN, TX 78752**

**TX CENTRAL REGISTRY** **S126572855**  
**N/A**

**Site 1 of 3 in cluster AE**

|                                  |                          |                       |
|----------------------------------|--------------------------|-----------------------|
| <b>Actual:</b><br><b>716 ft.</b> | <b>CENTRAL REGISTRY:</b> |                       |
|                                  | Regulated Entity Number: | RN102329943           |
| <b>Focus Map:</b><br><b>6</b>    | Name:                    | SOUTHCREST PARK       |
|                                  | Address:                 | 6811 N LAMAR BLVD     |
|                                  | Address 2:               | Not reported          |
|                                  | City,State,Zip:          | AUSTIN, TX 78752-3505 |
|                                  | Status:                  | ACTIVE                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHCREST PARK (Continued)**

**S126572855**

Status Date: 2002-05-23  
Customer Number: CN601229842  
Customer Name: EICHELBERGER, JAMES K  
Customer Legal Name: Not reported  
Customer Ownership Type: INDIVIDUAL OWNER TYPE  
Affiliation Begin Date: 1800-01-01  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 221320  
Primary NAICS Industry Type Description: Sewage Treatment Facilities  
Physical Location Description: Not reported

Regulated Entity Number: RN102329943  
Name: SOUTHCREST PARK  
Address: 6811 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-3505  
Status: ACTIVE  
Status Date: 2002-05-23  
Customer Number: CN601229842  
Customer Name: EICHELBERGER, JAMES K  
Customer Legal Name: Not reported  
Customer Ownership Type: INDIVIDUAL OWNER TYPE  
Affiliation Begin Date: 1800-01-01  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 221320  
Primary NAICS Industry Type Description: Sewage Treatment Facilities  
Physical Location Description: Not reported

Regulated Entity Number: RN102329943  
Name: SOUTHCREST PARK  
Address: 6811 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-3505  
Status: ACTIVE  
Status Date: 2002-05-23  
Customer Number: CN601229842  
Customer Name: EICHELBERGER, JAMES K  
Customer Legal Name: Not reported  
Customer Ownership Type: INDIVIDUAL OWNER TYPE  
Affiliation Begin Date: 1800-01-01  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 221320  
Primary NAICS Industry Type Description: Sewage Treatment Facilities  
Physical Location Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AE155** AUSTIN KAWASAKI MOTORCYCLE ALA & AERV  
**Target** 6801 LAMAR BLVD N  
**Property** AUSTIN, TX 78752

**EDR Hist Auto** 1013757563  
N/A

**Site 2 of 3 in cluster AE**

**Actual:** EDR Hist Auto  
**716 ft.**

|                   |       |                                |                                  |
|-------------------|-------|--------------------------------|----------------------------------|
| <b>Focus Map:</b> | Year: | Name:                          | Type:                            |
| 6                 | 1975  | KAWASAKI MOTOSPORTS MOTORCYCLE | MOTORCYCLE DEALERS AND REPAIRERS |
|                   | 1980  | AUSTIN KAWASAKI MOTORCYCLE SLS | MOTORCYCLE DEALERS AND REPAIRERS |
|                   | 1984  | AUSTIN KAWASAKI MOTORCYCLE ALA | MOTORCYCLE DEALERS AND REPAIRERS |

**AE156** COLORPRESS INC  
**Target** 6801 N LAMAR BLVD  
**Property** AUSTIN, TX

**TX HIST UST** S111678610  
N/A

**Site 3 of 3 in cluster AE**

|                   |                  |
|-------------------|------------------|
| <b>Actual:</b>    | HIST UST AUSTIN: |
| <b>716 ft.</b>    | Name:            |
|                   | Address:         |
| <b>Focus Map:</b> | City,State,Zip:  |
| 6                 | Id UST:          |
|                   | HID UST:         |
|                   | Inspection:      |
|                   | Due:             |

COLORPRESS INC  
6801 N LAMAR BLVD  
AUSTIN, TX  
H0831  
831  
04/08/2009  
04/08/2012

**AF157** K O MACHINE  
**Target** 6721 N LAMAR BLVD STE 705  
**Property** AUSTIN, TX 78752

**TX Ind. Haz Waste** S103609601  
**TX CENTRAL REGISTRY** N/A

**Site 1 of 13 in cluster AF**

|                   |                                          |
|-------------------|------------------------------------------|
| <b>Actual:</b>    | Ind. Haz Waste:                          |
| <b>715 ft.</b>    | Name:                                    |
|                   | Address:                                 |
| <b>Focus Map:</b> | City,State,Zip:                          |
| 6                 | Permit Number:                           |
|                   | Registration Number:                     |
|                   | Registration Initial Notification Date:  |
|                   | Registration Last Amendment Date:        |
|                   | EPA Identification:                      |
|                   | Primary NAICS Code:                      |
|                   | Status Change Date:                      |
|                   | Land Type:                               |
|                   | Description of Facility Site Location:   |
|                   | Site Primary Standard Industrial Code:   |
|                   | Registration is Generator of Waste:      |
|                   | TNRCC Region Number:                     |
|                   | Registration is Receivers of Waste:      |
|                   | Registration is Transporter of Waste:    |
|                   | Registration is Transfer Facility:       |
|                   | Facility is STEERS Reporter:             |
|                   | Required to Submit Annual Waste Summary: |
|                   | Facility Involved In Recycling:          |
|                   | Revcr Has Monthly Reporting Requirement: |

K O MACHINE  
6721 N LAMAR BLVD STE 705  
AUSTIN, TX 78752  
Not reported  
76696  
03/06/1992  
08/23/2001  
TXD988032884  
Not reported  
19920306  
PRIVATE  
6721 N Lamar Blvd, Ste 705, Austin, TX  
Not reported  
1  
11  
1  
1  
1  
1  
1  
1  
1  
0



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K O MACHINE (Continued)**

**S103609601**

|                               |                           |
|-------------------------------|---------------------------|
| Mexican Facility:             | Not reported              |
| Type of Generator HW:         | SQG                       |
| Type of Generator:            | Not reported              |
| Company Name:                 | K O MACHINE INC           |
| Contact Name:                 | CARL KOWALCZYK            |
| Contact Telephone Number:     | 512-4545602               |
| Mailing Address:              | 6721 N LAMAR BLVD STE 705 |
| Mailing Address2:             | STE 705                   |
| Mailing City,State,Zip:       | AUSTIN, TX 787523500      |
| Mailing County:               | UNITED STATES             |
| Facility Country:             | UNITED STATES             |
| TNRCC Facility ID:            | 31007                     |
| Site Owner Tax ID:            | 0                         |
| Site Location Latitude:       | -00.000                   |
| Site Location Longitude:      | -000.000                  |
| Last Update to NOR Data:      | 20030919                  |
| Ind. Waste Permit Number:     | Not reported              |
| Mun Waste Permit Number:      | Not reported              |
| Non Notifier:                 | 1                         |
| MSW:                          | Not reported              |
| Medical Waste:                | Not reported              |
| Other:                        | Not reported              |
| Sludge:                       | Not reported              |
| Used Oil:                     | Not reported              |
| Used Tires:                   | Not reported              |
| Permit Status:                | Not reported              |
| Receiver Type:                | Not reported              |
| Transporter for Hire:         | 0                         |
| Transport Own Waste:          | 0                         |
| Ind. Haz Waste:               |                           |
| Operator Name:                | K O MACHINE INC           |
| Operator Address:             | 6721 N LAMAR BLVD STE 705 |
| Operator Address 2:           | Not reported              |
| Operator Address 3:           | Not reported              |
| Operator City,State,Zip:      | AUSTIN, TX 78752          |
| Operator Country:             | UNITED STA                |
| Operator Telephone:           | 1-512-4545602             |
| Operator Fax Number:          | Not reported              |
| Operator Email:               | Not reported              |
| Operator Business Type:       | Corporation               |
| Operator Tax ID:              | 30113138967               |
| Operator Bankruptcy Code:     | Not reported              |
| Ind. Haz Waste:               |                           |
| Owner Name:                   | K O MACHINE INC           |
| Owner Mailing Address:        | 6721 N LAMAR BLVD STE 705 |
| Owner Mailing Address 2:      | Not reported              |
| Owner Mailing Address 3:      | Not reported              |
| Owner Mailing City,State,Zip: | AUSTIN, TX 78752          |
| Owner Country:                | UNITED STA                |
| Owner Telephone:              | 1-512-4545602             |
| Owner Fax:                    | Not reported              |
| Owner Email Address:          | Not reported              |
| Owner Business Type:          | Corporation               |
| Owner Tax ID:                 | 30113138967               |
| Owner Bankruptcy Code:        | Not reported              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K O MACHINE (Continued)**

**S103609601**

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: 6721 N LAMAR BLVD STE 705  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78752  
Contact Phone: 1-512-4545602  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: 6721 N LAMAR BLVD STE 705  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78752  
Contact Phone: 1-512-4545602  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: CARL KOWALCZYK  
Contact Title: ENVIRONMENTAL MANAGER  
Contact Role: PRICONT  
Contact Address: 6721 N LAMAR BLVD STE 705  
Contact Address 2: STE 705  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78752  
Contact Phone: 1-512-4545602  
Contact Fax: Not reported  
Contact Email: Not reported

CENTRAL REGISTRY:

Regulated Entity Number: RN100642081  
Name: K O MACHINE  
Address: 6721 N LAMAR BLVD STE 705  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-3500  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600352462  
Customer Name: K O MACHINE INC  
Customer Legal Name: K.O. Machine, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 8/23/2001  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 6721 N Lamar Blvd, Ste 705, Austin, TX

Regulated Entity Number: RN100642081  
Name: K O MACHINE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K O MACHINE (Continued)**

**S103609601**

Address: 6721 N LAMAR BLVD STE 705  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-3500  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600352462  
Customer Name: K O MACHINE INC  
Customer Legal Name: K.O. Machine, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 8/23/2001  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 6721 N Lamar Blvd, Ste 705, Austin, TX

**AF158 K O MACHINE CO**  
**Target 6721 LAMAR BLVD N**  
**Property TRAVIS (County), TX 78752**

**EDR Hist Auto 1013763827**  
**N/A**

**Site 2 of 13 in cluster AF**

**Actual:** EDR Hist Auto  
**715 ft.**

| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>         | <b>Type:</b>                    |
|-------------------|--------------|----------------------|---------------------------------|
| <b>6</b>          | 1988         | T JS SALES & SERVICE | General Automotive Repair Shops |
|                   | 1989         | T JS SALES & SERVICE | General Automotive Repair Shops |
|                   | 1990         | K O MACHINE CO       | AUTOMOBILE REPAIRING            |
|                   | 1992         | K O MACHINE INC      | Engine Repair                   |
|                   | 1993         | K O MACHINE INC      | Engine Repair                   |

**AF159 K O MACHINE INC**  
**Target 6721 N LAMAR BLVD STE 705**  
**Property AUSTIN, TX 78752**

**RCRA NonGen / NLR 1000708620**  
**FINDS TXD988032884**  
**ECHO**

**Site 3 of 13 in cluster AF**

| <b>Actual:</b>    | <b>RCRA Listings:</b>                                          |
|-------------------|----------------------------------------------------------------|
| <b>715 ft.</b>    | Date Form Received by Agency: 20010823                         |
| <b>Focus Map:</b> | Handler Name: K O Machine Inc                                  |
| <b>6</b>          | Handler Address: N LAMAR BLVD STE 705                          |
|                   | Handler City,State,Zip: AUSTIN, TX 78752                       |
|                   | EPA ID: TXD988032884                                           |
|                   | Contact Name: CARL KOWALCZYK                                   |
|                   | Contact Address: N LAMAR BLVD STE 705                          |
|                   | Contact City,State,Zip: AUSTIN, TX 78752                       |
|                   | Contact Telephone: 512-454-5602                                |
|                   | Contact Fax: Not reported                                      |
|                   | Contact Email: Not reported                                    |
|                   | Contact Title: Not reported                                    |
|                   | EPA Region: 06                                                 |
|                   | Land Type: Private                                             |
|                   | Federal Waste Generator Description: Not a generator, verified |
|                   | Non-Notifier: Not reported                                     |
|                   | Biennial Report Cycle: Not reported                            |
|                   | Accessibility: Not reported                                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K O MACHINE INC (Continued)**

**1000708620**

|                                                               |                      |
|---------------------------------------------------------------|----------------------|
| Active Site Indicator:                                        | Not reported         |
| State District Owner:                                         | Tx                   |
| State District:                                               | 11                   |
| Mailing Address:                                              | N LAMAR BLVD STE 705 |
| Mailing City,State,Zip:                                       | AUSTIN, TX 78752     |
| Owner Name:                                                   | K O Machine Inc      |
| Owner Type:                                                   | Private              |
| Operator Name:                                                | K O Machine Inc      |
| Operator Type:                                                | Private              |
| Short-Term Generator Activity:                                | No                   |
| Importer Activity:                                            | No                   |
| Mixed Waste Generator:                                        | No                   |
| Transporter Activity:                                         | No                   |
| Transfer Facility Activity:                                   | No                   |
| Recycler Activity with Storage:                               | No                   |
| Small Quantity On-Site Burner Exemption:                      | No                   |
| Smelting Melting and Refining Furnace Exemption:              | No                   |
| Underground Injection Control:                                | No                   |
| Off-Site Waste Receipt:                                       | No                   |
| Universal Waste Indicator:                                    | No                   |
| Universal Waste Destination Facility:                         | No                   |
| Federal Universal Waste:                                      | No                   |
| Active Site State-Reg Handler:                                | ---                  |
| Federal Facility Indicator:                                   | Not reported         |
| Hazardous Secondary Material Indicator:                       | NN                   |
| Sub-Part K Indicator:                                         | Not reported         |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline  |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline  |
| 202 GPRA Corrective Action Baseline:                          | No                   |
| Subject to Corrective Action Universe:                        | No                   |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                   |
| Corrective Action Priority Ranking:                           | No NCAPS ranking     |
| Environmental Control Indicator:                              | No                   |
| Institutional Control Indicator:                              | No                   |
| Human Exposure Controls Indicator:                            | N/A                  |
| Groundwater Controls Indicator:                               | N/A                  |
| Significant Non-Complier Universe:                            | No                   |
| Unaddressed Significant Non-Complier Universe:                | No                   |
| Addressed Significant Non-Complier Universe:                  | No                   |
| Significant Non-Complier With a Compliance Schedule Universe: | No                   |
| Financial Assurance Required:                                 | Not reported         |
| Handler Date of Last Change:                                  | 20040325             |
| Recognized Trader-Importer:                                   | No                   |
| Recognized Trader-Exporter:                                   | No                   |
| Importer of Spent Lead Acid Batteries:                        | No                   |
| Exporter of Spent Lead Acid Batteries:                        | No                   |
| Recycler Activity Without Storage:                            | Not reported         |
| Manifest Broker:                                              | Not reported         |
| Sub-Part P Indicator:                                         | No                   |

**Hazardous Waste Summary:**

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D001            |
| Waste Description: | Ignitable Waste |
| Waste Code:        | D006            |
| Waste Description: | Cadmium         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K O MACHINE INC (Continued)**

**1000708620**

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | D007                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Waste Description: | Chromium                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Waste Code:        | D008                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Waste Description: | Lead                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Waste Code:        | D018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Waste Description: | Benzene                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Code:        | D039                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Waste Description: | Tetrachloroethylene                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Waste Code:        | F002                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Waste Description: | The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures. |
| Waste Code:        | F004                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Waste Description: | The Following Spent Nonhalogenated Solvents: Cresols, Cresylic Acid, And Nitrobenzene; And The Still Bottoms From The Recovery Of These Solvents; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.                                                                                                          |

**Handler - Owner Operator:**

|                                |                           |
|--------------------------------|---------------------------|
| Owner/Operator Indicator:      | Operator                  |
| Owner/Operator Name:           | K O MACHINE INC           |
| Legal Status:                  | Private                   |
| Date Became Current:           | 20010823                  |
| Date Ended Current:            | Not reported              |
| Owner/Operator Address:        | 6721 N LAMAR BLVD STE 705 |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78752          |
| Owner/Operator Telephone:      | 512-454-5602              |
| Owner/Operator Telephone Ext:  | Not reported              |
| Owner/Operator Fax:            | Not reported              |
| Owner/Operator Email:          | Not reported              |

|                                |                      |
|--------------------------------|----------------------|
| Owner/Operator Indicator:      | Owner                |
| Owner/Operator Name:           | DIMENSION PROPERTIES |
| Legal Status:                  | Private              |
| Date Became Current:           | Not reported         |
| Date Ended Current:            | Not reported         |
| Owner/Operator Address:        | 609 WOOD ST          |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78703     |
| Owner/Operator Telephone:      | 512-476-1072         |
| Owner/Operator Telephone Ext:  | Not reported         |
| Owner/Operator Fax:            | Not reported         |
| Owner/Operator Email:          | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K O MACHINE INC (Continued)**

**1000708620**

|                                      |                           |
|--------------------------------------|---------------------------|
| Owner/Operator Indicator:            | Owner                     |
| Owner/Operator Name: K O MACHINE INC |                           |
| Legal Status:                        | Private                   |
| Date Became Current:                 | 20010823                  |
| Date Ended Current:                  | Not reported              |
| Owner/Operator Address:              | 6721 N LAMAR BLVD STE 705 |
| Owner/Operator City,State,Zip:       | AUSTIN, TX 78752          |
| Owner/Operator Telephone:            | 512-454-5602              |
| Owner/Operator Telephone Ext:        | Not reported              |
| Owner/Operator Fax:                  | Not reported              |
| Owner/Operator Email:                | Not reported              |

Historic Generators:

|                                            |                                               |
|--------------------------------------------|-----------------------------------------------|
| Receive Date:                              | 19910401                                      |
| Handler Name: KO MACHINE INC               |                                               |
| Federal Waste Generator Description:       | Conditionally Exempt Small Quantity Generator |
| State District Owner:                      | Tx                                            |
| Large Quantity Handler of Universal Waste: | No                                            |
| Recognized Trader Importer:                | No                                            |
| Recognized Trader Exporter:                | No                                            |
| Spent Lead Acid Battery Importer:          | No                                            |
| Spent Lead Acid Battery Exporter:          | No                                            |
| Current Record:                            | No                                            |
| Non Storage Recycler Activity:             | Not reported                                  |
| Electronic Manifest Broker:                | Not reported                                  |

|                                            |                           |
|--------------------------------------------|---------------------------|
| Receive Date:                              | 20010823                  |
| Handler Name: K O MACHINE INC              |                           |
| Federal Waste Generator Description:       | Not a generator, verified |
| State District Owner:                      | Tx                        |
| Large Quantity Handler of Universal Waste: | No                        |
| Recognized Trader Importer:                | No                        |
| Recognized Trader Exporter:                | No                        |
| Spent Lead Acid Battery Importer:          | No                        |
| Spent Lead Acid Battery Exporter:          | No                        |
| Current Record:                            | Yes                       |
| Non Storage Recycler Activity:             | Not reported              |
| Electronic Manifest Broker:                | Not reported              |

List of NAICS Codes and Descriptions:

|              |                      |
|--------------|----------------------|
| NAICS Codes: | No NAICS Codes Found |
|--------------|----------------------|

Facility Has Received Notices of Violations:

|             |                     |
|-------------|---------------------|
| Violations: | No Violations Found |
|-------------|---------------------|

Evaluation Action Summary:

|              |                      |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

FINDS:

|              |              |
|--------------|--------------|
| Registry ID: | 110005133033 |
|--------------|--------------|

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K O MACHINE INC (Continued)**

**1000708620**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000708620  
Registry ID: 110005133033  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005133033>  
Name: K O MACHINE INC  
Address: 6721 N LAMAR BLVD STE 705  
City,State,Zip: AUSTIN, TX 78752

**AF160 KO MACHINE SHOP**  
**Target 6721 N LAMAR**  
**Property AUSTIN, TX 78752**

**RCRA-SQG 1010415820**  
**TXD988023867**

**Site 4 of 13 in cluster AF**

**Actual:**  
**715 ft.**

**Focus Map:**  
**6**

RCRA Listings:  
Date Form Received by Agency: 19910107  
Handler Name: Ko Machine Shop  
Handler Address: N LAMAR  
Handler City,State,Zip: AUSTIN, TX 78752  
EPA ID: TXD988023867  
Contact Name: CARL KOWALCZYK  
Contact Address: 6721 N LAMAR  
Contact City,State,Zip: AUSTIN, TX 78752  
Contact Telephone: 512-454-5602  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 06  
Land Type: Private  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Tx  
State District: 11  
Mailing Address: N LAMAR  
Mailing City,State,Zip: AUSTIN, TX 78752  
Owner Name: Ko Machine Inc  
Owner Type: Private  
Operator Name: Not reported  
Operator Type: Not reported  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KO MACHINE SHOP (Continued)**

**1010415820**

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| Small Quantity On-Site Burner Exemption:                      | No                  |
| Smelting Melting and Refining Furnace Exemption:              | No                  |
| Underground Injection Control:                                | No                  |
| Off-Site Waste Receipt:                                       | No                  |
| Universal Waste Indicator:                                    | No                  |
| Universal Waste Destination Facility:                         | No                  |
| Federal Universal Waste:                                      | No                  |
| Active Site State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | NN                  |
| Sub-Part K Indicator:                                         | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20000902            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | Not reported        |
| Manifest Broker:                                              | Not reported        |
| Sub-Part P Indicator:                                         | No                  |

**Hazardous Waste Summary:**

|                    |                     |
|--------------------|---------------------|
| Waste Code:        | D001                |
| Waste Description: | Ignitable Waste     |
| Waste Code:        | D018                |
| Waste Description: | Benzene             |
| Waste Code:        | D039                |
| Waste Description: | Tetrachloroethylene |

**Handler - Owner Operator:**

|                                |                  |
|--------------------------------|------------------|
| Owner/Operator Indicator:      | Owner            |
| Owner/Operator Name:           | KO MACHINE INC   |
| Legal Status:                  | Private          |
| Date Became Current:           | Not reported     |
| Date Ended Current:            | Not reported     |
| Owner/Operator Address:        | 6721 N LAMAR     |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78752 |
| Owner/Operator Telephone:      | 512-454-5602     |
| Owner/Operator Telephone Ext:  | Not reported     |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KO MACHINE SHOP (Continued)**

**1010415820**

Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 19910107  
Handler Name: KO MACHINE SHOP  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

**AF161  
Target  
Property**

**QUICKY  
6719 N LAMAR BLVD  
AUSTIN, TX 78753**

**TX ASBESTOS S119154535  
N/A**

**Site 5 of 13 in cluster AF**

**Actual:  
714 ft.**

**Focus Map:  
6**

ASBESTOS:  
Name: QUICKY  
Address: 6719 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Date of inspection: 12/07/2012  
Reason for Inspection: Routine  
Violation: Yes  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: No  
Product Name: Not reported  
Time Spent: 2  
Travel Time: 1.5  
Mileage: 7.6  
Reg: 07  
Init: MAO  
Seq: 03  
Facility Type: Tattooing and Body Piercing  
Inspector Name: Margaret Olsovsky  
Date Report Received: 12/10/2012  
Date Routed by Supervisor: 12/11/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUICKY (Continued)**

**S119154535**

|                                              |                   |
|----------------------------------------------|-------------------|
| Date Routed to PSQA:                         | 11/11/2012        |
| Date Reviewed by PSQA:                       | Not reported      |
| Date Routed by Supervisor1:                  | Not reported      |
| Date Rtn'd to Inspector Corrections:         | Not reported      |
| Date Rcv'd Back:                             | Not reported      |
| Date Rtn'd to Inspector Corrections2:        | Not reported      |
| Date Rcv'd Back 2:                           | Not reported      |
| Date Rtn'd to Inspector Corrections 3:       | Not reported      |
| Date Rcv'd Back 3:                           | Not reported      |
| Notification Status:                         | Not reported      |
| Amendo:                                      | Not reported      |
| Notification Work Type:                      | Not reported      |
| Notification Type:                           | Not reported      |
| Work Type Flag:                              | Not reported      |
| Certification Statement Date:                | Not reported      |
| Certification Statement Phone:               | Not reported      |
| Is The Facility a School or K-12?:           | Not reported      |
| Region:                                      | Not reported      |
| Priority:                                    | Not reported      |
| ARU:                                         | Not reported      |
| Is this a phased abatement project?:         | Not reported      |
| Ordered:                                     | Not reported      |
| Is This Project an Emergency?:               | Not reported      |
| Is Building Occupied?:                       | Not reported      |
| High Profile:                                | Not reported      |
| Ref Method:                                  | Not reported      |
| Analytical Method:                           | Not reported      |
| Start Date:                                  | Not reported      |
| Client Code:                                 | Not reported      |
| Client Name:                                 | Not reported      |
| License Number:                              | Not reported      |
| File Number:                                 | Not reported      |
| License Status Description:                  | Not reported      |
| Expiration Date:                             | Not reported      |
| Original Date:                               | Not reported      |
| Rank Effective Date:                         | Not reported      |
| Mod Code:                                    | Not reported      |
| Area:                                        | Not reported      |
| Staff Operator ID:                           | Not reported      |
| Inspection Number:                           | Not reported      |
| Inspection Status:                           | Not reported      |
| Disposition:                                 | Not reported      |
| Inspection Class Descriptio:                 | Not reported      |
| Inspection Secondary Class Code:             | Not reported      |
| Inspection Secondary Class Code Description: | Not reported      |
| Results:                                     | Not reported      |
| Inspection Number Grade:                     | Not reported      |
| Name:                                        | QUICKY            |
| Address:                                     | 6719 N LAMAR BLVD |
| City,State,Zip:                              | AUSTIN, TX 78753  |
| Date of inspection:                          | 03/31/2016        |
| Reason for Inspection:                       | Routine           |
| Violation:                                   | No                |
| Complaint Date:                              | Not reported      |
| Notification Number:                         | Not reported      |
| ASB Priority:                                | Not reported      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUICKY (Continued)**

**S119154535**

|                                      |                     |
|--------------------------------------|---------------------|
| PIF State:                           | Not reported        |
| Detained:                            | Not reported        |
| Product Name:                        | Not reported        |
| Time Spent:                          | 0.5                 |
| Travel Time:                         | 0.2                 |
| Mileage:                             | 5.7                 |
| Reg:                                 | 07                  |
| Init:                                | EJ                  |
| Seq:                                 | 01                  |
| Facility Type:                       | Tattooing           |
| Inspector Name:                      | Eddie Jackson       |
| Date Report Received:                | 04/04/2016          |
| Date Routed by Supervisor:           | Not reported        |
| Date Routed to PSQA:                 | 04/06/2016          |
| Date Reviewed by PSQA:               | 2016-04-06 00:00:00 |
| Date Routed by Supervisor1:          | 04/05/2016          |
| Date Rtd to Inspector Corrections:   | Not reported        |
| Date Rcvd Back:                      | Not reported        |
| Date Rtd to Inspector Corrections2:  | Not reported        |
| Date Rcvd Back 2:                    | Not reported        |
| Date Rtd to Inspector Corrections 3: | Not reported        |
| Date Rcvd Back 3:                    | Not reported        |
| Notification Status:                 | Not reported        |
| Amendo:                              | Not reported        |
| Notification Work Type:              | Not reported        |
| Notification Type:                   | Not reported        |
| Work Type Flag:                      | Not reported        |
| Certification Statement Date:        | Not reported        |
| Certification Statement Phone:       | Not reported        |
| Is The Facility a School or K-12?:   | Not reported        |
| Region:                              | Not reported        |
| Priority:                            | Not reported        |
| ARU:                                 | Not reported        |
| Is this a phased abatement project?: | Not reported        |
| Ordered:                             | Not reported        |
| Is This Project an Emergency?:       | Not reported        |
| Is Building Occupied?:               | Not reported        |
| High Profile:                        | Not reported        |
| Ref Method:                          | Not reported        |
| Analytical Method:                   | Not reported        |
| Start Date:                          | Not reported        |
| Client Code:                         | Not reported        |
| Client Name:                         | Not reported        |
| License Number:                      | Not reported        |
| File Number:                         | Not reported        |
| License Status Description:          | Not reported        |
| Expiration Date:                     | Not reported        |
| Original Date:                       | Not reported        |
| Rank Effective Date:                 | Not reported        |
| Mod Code:                            | Not reported        |
| Area:                                | Not reported        |
| Staff Operator ID:                   | Not reported        |
| Inspection Number:                   | Not reported        |
| Inspection Status:                   | Not reported        |
| Disposition:                         | Not reported        |
| Inspection Class Descriptio:         | Not reported        |
| Inspection Secondary Class Code:     | Not reported        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUICKY (Continued)**

**S119154535**

Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**AF162** **NORTH LAMAR AND SHIRLEY TRACT**  
**Target** **6709 N LAMAR**  
**Property** **AUSTIN, TX 78752**

**TX ASBESTOS** **S127319980**  
**N/A**

**Site 6 of 13 in cluster AF**

**Actual:** ASBESTOS:  
**714 ft.** Name: NORTH LAMAR AND SHIRLEY TRACT  
**Focus Map:** Address: 6709 N LAMAR  
**6** City, State, Zip: AUSTIN, TX 78752  
Date of inspection: 02/02/2021  
Reason for Inspection: John Nelson  
Violation: Not reported  
Complaint Date: 01/29/2021  
Notification Number: 2020007680  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 01/08/2021  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtned to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtned to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtned to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 2  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 01/08/2021  
Certification Statement Phone: 512-243-2913  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 46  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH LAMAR AND SHIRLEY TRACT (Continued)**

**S127319980**

|                                              |                               |
|----------------------------------------------|-------------------------------|
| Ref Method:                                  | Full Containment with RFCI    |
| Analytical Method:                           | PLM                           |
| Start Date:                                  | 01/14/2021                    |
| Client Code:                                 | Not reported                  |
| Client Name:                                 | Not reported                  |
| License Number:                              | Not reported                  |
| File Number:                                 | Not reported                  |
| License Status Description:                  | Not reported                  |
| Expiration Date:                             | Not reported                  |
| Original Date:                               | Not reported                  |
| Rank Effective Date:                         | Not reported                  |
| Mod Code:                                    | Not reported                  |
| Area:                                        | Not reported                  |
| Staff Operator ID:                           | Not reported                  |
| Inspection Number:                           | Not reported                  |
| Inspection Status:                           | Not reported                  |
| Disposition:                                 | Not reported                  |
| Inspection Class Descriptio:                 | Not reported                  |
| Inspection Secondary Class Code:             | Not reported                  |
| Inspection Secondary Class Code Description: | Not reported                  |
| Results:                                     | Not reported                  |
| Inspection Number Grade:                     | Not reported                  |
| Name:                                        | NORTH LAMAR AND SHIRLEY TRACT |
| Address:                                     | 6709 N LAMAR                  |
| City,State,Zip:                              | AUSTIN, TX 78752              |
| Date of inspection:                          | 02/02/2021                    |
| Reason for Inspection:                       | John Nelson                   |
| Violation:                                   | Not reported                  |
| Complaint Date:                              | 03/05/2021                    |
| Notification Number:                         | 2020007680                    |
| ASB Priority:                                | Not reported                  |
| PIF State:                                   | Not reported                  |
| Detained:                                    | Not reported                  |
| Product Name:                                | Not reported                  |
| Time Spent:                                  | Not reported                  |
| Travel Time:                                 | Not reported                  |
| Mileage:                                     | Not reported                  |
| Reg:                                         | Not reported                  |
| Init:                                        | Not reported                  |
| Seq:                                         | Not reported                  |
| Facility Type:                               | Public                        |
| Inspector Name:                              | Not reported                  |
| Date Report Received:                        | 01/08/2021                    |
| Date Routed by Supervisor:                   | Not reported                  |
| Date Routed to PSQA:                         | Not reported                  |
| Date Reviewed by PSQA:                       | Not reported                  |
| Date Routed by Supervisor1:                  | Not reported                  |
| Date Rtd to Inspector Corrections:           | Not reported                  |
| Date Rcvd Back:                              | Not reported                  |
| Date Rtd to Inspector Corrections2:          | Not reported                  |
| Date Rcvd Back 2:                            | Not reported                  |
| Date Rtd to Inspector Corrections 3:         | Not reported                  |
| Date Rcvd Back 3:                            | Not reported                  |
| Notification Status:                         | Current                       |
| Amendo:                                      | 2                             |
| Notification Work Type:                      | Abatement/Demolition (Both)   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH LAMAR AND SHIRLEY TRACT (Continued)**

**S127319980**

|                                              |                               |
|----------------------------------------------|-------------------------------|
| Notification Type:                           | Amendment                     |
| Work Type Flag:                              | D                             |
| Certification Statement Date:                | 01/08/2021                    |
| Certification Statement Phone:               | 512-243-2913                  |
| Is The Facility a School or K-12?:           | N                             |
| Region:                                      | 07                            |
| Priority:                                    | HIGH                          |
| ARU:                                         | 46                            |
| Is this a phased abatement project?:         | N                             |
| Ordered:                                     | N                             |
| Is This Project an Emergency?:               | N                             |
| Is Building Occupied?:                       | N                             |
| High Profile:                                | N                             |
| Ref Method:                                  | Full Containment with RFCI    |
| Analytical Method:                           | PLM                           |
| Start Date:                                  | 01/29/2021                    |
| Client Code:                                 | Not reported                  |
| Client Name:                                 | Not reported                  |
| License Number:                              | Not reported                  |
| File Number:                                 | Not reported                  |
| License Status Description:                  | Not reported                  |
| Expiration Date:                             | Not reported                  |
| Original Date:                               | Not reported                  |
| Rank Effective Date:                         | Not reported                  |
| Mod Code:                                    | Not reported                  |
| Area:                                        | Not reported                  |
| Staff Operator ID:                           | Not reported                  |
| Inspection Number:                           | Not reported                  |
| Inspection Status:                           | Not reported                  |
| Disposition:                                 | Not reported                  |
| Inspection Class Descriptio:                 | Not reported                  |
| Inspection Secondary Class Code:             | Not reported                  |
| Inspection Secondary Class Code Description: | Not reported                  |
| Results:                                     | Not reported                  |
| Inspection Number Grade:                     | Not reported                  |
| Name:                                        | NORTH LAMAR AND SHIRLEY TRACT |
| Address:                                     | 6709 N LAMAR                  |
| City,State,Zip:                              | AUSTIN, TX 78752              |
| Date of inspection:                          | 02/02/2021                    |
| Reason for Inspection:                       | John Nelson                   |
| Violation:                                   | Not reported                  |
| Complaint Date:                              | 01/29/2021                    |
| Notification Number:                         | 2020007680                    |
| ASB Priority:                                | Not reported                  |
| PIF State:                                   | Not reported                  |
| Detained:                                    | Not reported                  |
| Product Name:                                | Not reported                  |
| Time Spent:                                  | Not reported                  |
| Travel Time:                                 | Not reported                  |
| Mileage:                                     | Not reported                  |
| Reg:                                         | Not reported                  |
| Init:                                        | Not reported                  |
| Seq:                                         | Not reported                  |
| Facility Type:                               | Public                        |
| Inspector Name:                              | Not reported                  |
| Date Report Received:                        | 01/05/2021                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH LAMAR AND SHIRLEY TRACT (Continued)**

**S127319980**

|                                              |                               |
|----------------------------------------------|-------------------------------|
| Date Routed by Supervisor:                   | Not reported                  |
| Date Routed to PSQA:                         | Not reported                  |
| Date Reviewed by PSQA:                       | Not reported                  |
| Date Routed by Supervisor1:                  | Not reported                  |
| Date Rtn'd to Inspector Corrections:         | Not reported                  |
| Date Rcv'd Back:                             | Not reported                  |
| Date Rtn'd to Inspector Corrections2:        | Not reported                  |
| Date Rcv'd Back 2:                           | Not reported                  |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                  |
| Date Rcv'd Back 3:                           | Not reported                  |
| Notification Status:                         | Current/Has Amendment         |
| Amendo:                                      | 1                             |
| Notification Work Type:                      | Abatement/Demolition (Both)   |
| Notification Type:                           | Amendment                     |
| Work Type Flag:                              | A                             |
| Certification Statement Date:                | 01/05/2021                    |
| Certification Statement Phone:               | 512-243-2913                  |
| Is The Facility a School or K-12?:           | N                             |
| Region:                                      | 07                            |
| Priority:                                    | HIGH                          |
| ARU:                                         | 46                            |
| Is this a phased abatement project?:         | N                             |
| Ordered:                                     | N                             |
| Is This Project an Emergency?:               | N                             |
| Is Building Occupied?:                       | N                             |
| High Profile:                                | N                             |
| Ref Method:                                  | Full Containment with RFCI    |
| Analytical Method:                           | PLM                           |
| Start Date:                                  | 01/11/2021                    |
| Client Code:                                 | Not reported                  |
| Client Name:                                 | Not reported                  |
| License Number:                              | Not reported                  |
| File Number:                                 | Not reported                  |
| License Status Description:                  | Not reported                  |
| Expiration Date:                             | Not reported                  |
| Original Date:                               | Not reported                  |
| Rank Effective Date:                         | Not reported                  |
| Mod Code:                                    | Not reported                  |
| Area:                                        | Not reported                  |
| Staff Operator ID:                           | Not reported                  |
| Inspection Number:                           | Not reported                  |
| Inspection Status:                           | Not reported                  |
| Disposition:                                 | Not reported                  |
| Inspection Class Descriptio:                 | Not reported                  |
| Inspection Secondary Class Code:             | Not reported                  |
| Inspection Secondary Class Code Description: | Not reported                  |
| Results:                                     | Not reported                  |
| Inspection Number Grade:                     | Not reported                  |
| Name:                                        | NORTH LAMAR AND SHIRLEY TRACT |
| Address:                                     | 6709 N LAMAR                  |
| City,State,Zip:                              | AUSTIN, TX 78752              |
| Date of inspection:                          | 02/02/2021                    |
| Reason for Inspection:                       | John Nelson                   |
| Violation:                                   | Not reported                  |
| Complaint Date:                              | 03/05/2021                    |
| Notification Number:                         | 2020007680                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH LAMAR AND SHIRLEY TRACT (Continued)**

**S127319980**

|                                        |                             |
|----------------------------------------|-----------------------------|
| ASB Priority:                          | Not reported                |
| PIF State:                             | Not reported                |
| Detained:                              | Not reported                |
| Product Name:                          | Not reported                |
| Time Spent:                            | Not reported                |
| Travel Time:                           | Not reported                |
| Mileage:                               | Not reported                |
| Reg:                                   | Not reported                |
| Init:                                  | Not reported                |
| Seq:                                   | Not reported                |
| Facility Type:                         | Public                      |
| Inspector Name:                        | Not reported                |
| Date Report Received:                  | 01/05/2021                  |
| Date Routed by Supervisor:             | Not reported                |
| Date Routed to PSQA:                   | Not reported                |
| Date Reviewed by PSQA:                 | Not reported                |
| Date Routed by Supervisor1:            | Not reported                |
| Date Rtn'd to Inspector Corrections:   | Not reported                |
| Date Rcv'd Back:                       | Not reported                |
| Date Rtn'd to Inspector Corrections2:  | Not reported                |
| Date Rcv'd Back 2:                     | Not reported                |
| Date Rtn'd to Inspector Corrections 3: | Not reported                |
| Date Rcv'd Back 3:                     | Not reported                |
| Notification Status:                   | Current/Has Amendment       |
| Amendo:                                | 1                           |
| Notification Work Type:                | Abatement/Demolition (Both) |
| Notification Type:                     | Amendment                   |
| Work Type Flag:                        | D                           |
| Certification Statement Date:          | 01/05/2021                  |
| Certification Statement Phone:         | 512-243-2913                |
| Is The Facility a School or K-12?:     | N                           |
| Region:                                | 07                          |
| Priority:                              | HIGH                        |
| ARU:                                   | 46                          |
| Is this a phased abatement project?:   | N                           |
| Ordered:                               | N                           |
| Is This Project an Emergency?:         | N                           |
| Is Building Occupied?:                 | N                           |
| High Profile:                          | N                           |
| Ref Method:                            | Full Containment with RFCI  |
| Analytical Method:                     | PLM                         |
| Start Date:                            | 01/29/2021                  |
| Client Code:                           | Not reported                |
| Client Name:                           | Not reported                |
| License Number:                        | Not reported                |
| File Number:                           | Not reported                |
| License Status Description:            | Not reported                |
| Expiration Date:                       | Not reported                |
| Original Date:                         | Not reported                |
| Rank Effective Date:                   | Not reported                |
| Mod Code:                              | Not reported                |
| Area:                                  | Not reported                |
| Staff Operator ID:                     | Not reported                |
| Inspection Number:                     | Not reported                |
| Inspection Status:                     | Not reported                |
| Disposition:                           | Not reported                |
| Inspection Class Descriptio:           | Not reported                |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH LAMAR AND SHIRLEY TRACT (Continued)**

**S127319980**

Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: NORTH LAMAR AND SHIRLEY TRACT  
Address: 6709 N LAMAR  
City,State,Zip: AUSTIN, TX 78752  
Date of inspection: 02/02/2021  
Reason for Inspection: John Nelson  
Violation: Not reported  
Complaint Date: 01/29/2021  
Notification Number: 2020007680  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 12/11/2020  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 0  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 12/11/2020  
Certification Statement Phone: 512-243-2913  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 46  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment with RFCI  
Analytical Method: PLM  
Start Date: 01/11/2021  
Client Code: Not reported  
Client Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH LAMAR AND SHIRLEY TRACT (Continued)**

**S127319980**

|                                              |                               |
|----------------------------------------------|-------------------------------|
| License Number:                              | Not reported                  |
| File Number:                                 | Not reported                  |
| License Status Description:                  | Not reported                  |
| Expiration Date:                             | Not reported                  |
| Original Date:                               | Not reported                  |
| Rank Effective Date:                         | Not reported                  |
| Mod Code:                                    | Not reported                  |
| Area:                                        | Not reported                  |
| Staff Operator ID:                           | Not reported                  |
| Inspection Number:                           | Not reported                  |
| Inspection Status:                           | Not reported                  |
| Disposition:                                 | Not reported                  |
| Inspection Class Description:                | Not reported                  |
| Inspection Secondary Class Code:             | Not reported                  |
| Inspection Secondary Class Code Description: | Not reported                  |
| Results:                                     | Not reported                  |
| Inspection Number Grade:                     | Not reported                  |
| Name:                                        | NORTH LAMAR AND SHIRLEY TRACT |
| Address:                                     | 6709 N LAMAR                  |
| City,State,Zip:                              | AUSTIN, TX 78752              |
| Date of inspection:                          | 02/02/2021                    |
| Reason for Inspection:                       | John Nelson                   |
| Violation:                                   | Not reported                  |
| Complaint Date:                              | 03/05/2021                    |
| Notification Number:                         | 2020007680                    |
| ASB Priority:                                | Not reported                  |
| PIF State:                                   | Not reported                  |
| Detained:                                    | Not reported                  |
| Product Name:                                | Not reported                  |
| Time Spent:                                  | Not reported                  |
| Travel Time:                                 | Not reported                  |
| Mileage:                                     | Not reported                  |
| Reg:                                         | Not reported                  |
| Init:                                        | Not reported                  |
| Seq:                                         | Not reported                  |
| Facility Type:                               | Public                        |
| Inspector Name:                              | Not reported                  |
| Date Report Received:                        | 12/11/2020                    |
| Date Routed by Supervisor:                   | Not reported                  |
| Date Routed to PSQA:                         | Not reported                  |
| Date Reviewed by PSQA:                       | Not reported                  |
| Date Routed by Supervisor1:                  | Not reported                  |
| Date Rtn'd to Inspector Corrections:         | Not reported                  |
| Date Rcv'd Back:                             | Not reported                  |
| Date Rtn'd to Inspector Corrections2:        | Not reported                  |
| Date Rcv'd Back 2:                           | Not reported                  |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                  |
| Date Rcv'd Back 3:                           | Not reported                  |
| Notification Status:                         | Current/Has Amendment         |
| Amendo:                                      | 0                             |
| Notification Work Type:                      | Abatement/Demolition (Both)   |
| Notification Type:                           | Original                      |
| Work Type Flag:                              | D                             |
| Certification Statement Date:                | 12/11/2020                    |
| Certification Statement Phone:               | 512-243-2913                  |
| Is The Facility a School or K-12?:           | N                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH LAMAR AND SHIRLEY TRACT (Continued)**

**S127319980**

|                                              |                               |
|----------------------------------------------|-------------------------------|
| Region:                                      | 07                            |
| Priority:                                    | HIGH                          |
| ARU:                                         | 46                            |
| Is this a phased abatement project?:         | N                             |
| Ordered:                                     | N                             |
| Is This Project an Emergency?:               | N                             |
| Is Building Occupied?:                       | N                             |
| High Profile:                                | N                             |
| Ref Method:                                  | Full Containment with RFCI    |
| Analytical Method:                           | PLM                           |
| Start Date:                                  | 01/29/2021                    |
| Client Code:                                 | Not reported                  |
| Client Name:                                 | Not reported                  |
| License Number:                              | Not reported                  |
| File Number:                                 | Not reported                  |
| License Status Description:                  | Not reported                  |
| Expiration Date:                             | Not reported                  |
| Original Date:                               | Not reported                  |
| Rank Effective Date:                         | Not reported                  |
| Mod Code:                                    | Not reported                  |
| Area:                                        | Not reported                  |
| Staff Operator ID:                           | Not reported                  |
| Inspection Number:                           | Not reported                  |
| Inspection Status:                           | Not reported                  |
| Disposition:                                 | Not reported                  |
| Inspection Class Descriptio:                 | Not reported                  |
| Inspection Secondary Class Code:             | Not reported                  |
| Inspection Secondary Class Code Description: | Not reported                  |
| Results:                                     | Not reported                  |
| Inspection Number Grade:                     | Not reported                  |
| Name:                                        | NORTH LAMAR AND SHIRLEY TRACT |
| Address:                                     | 6709 N LAMAR                  |
| City,State,Zip:                              | AUSTIN, TX 78752              |
| Date of inspection:                          | Not reported                  |
| Reason for Inspection:                       | Not reported                  |
| Violation:                                   | Not reported                  |
| Complaint Date:                              | 2021/02/02                    |
| Notification Number:                         | Not reported                  |
| ASB Priority:                                | Not reported                  |
| PIF State:                                   | Not reported                  |
| Detained:                                    | Not reported                  |
| Product Name:                                | Not reported                  |
| Time Spent:                                  | Not reported                  |
| Travel Time:                                 | Not reported                  |
| Mileage:                                     | Not reported                  |
| Reg:                                         | Not reported                  |
| Init:                                        | Not reported                  |
| Seq:                                         | Not reported                  |
| Facility Type:                               | Notified                      |
| Inspector Name:                              | MALDONADO, SKYLER             |
| Date Report Received:                        | Not reported                  |
| Date Routed by Supervisor:                   | Not reported                  |
| Date Routed to PSQA:                         | Not reported                  |
| Date Reviewed by PSQA:                       | Not reported                  |
| Date Routed by Supervisor1:                  | Not reported                  |
| Date Rtd to Inspector Corrections:           | Not reported                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH LAMAR AND SHIRLEY TRACT (Continued)**

**S127319980**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Date Rcvd Back:                              | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Not reported                |
| Amendo:                                      | Not reported                |
| Notification Work Type:                      | Not reported                |
| Notification Type:                           | Not reported                |
| Work Type Flag:                              | Not reported                |
| Certification Statement Date:                | Not reported                |
| Certification Statement Phone:               | Not reported                |
| Is The Facility a School or K-12?:           | Not reported                |
| Region:                                      | Region 7                    |
| Priority:                                    | Not reported                |
| ARU:                                         | Not reported                |
| Is this a phased abatement project?:         | Not reported                |
| Ordered:                                     | Not reported                |
| Is This Project an Emergency?:               | Not reported                |
| Is Building Occupied?:                       | Not reported                |
| High Profile:                                | Not reported                |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | Not reported                |
| Start Date:                                  | 02/02/2021                  |
| Client Code:                                 | 1500                        |
| Client Name:                                 | Environmental Notification  |
| License Number:                              | 2020007680                  |
| File Number:                                 | 57095                       |
| License Status Description:                  | Paid                        |
| Expiration Date:                             | 03/05/2021                  |
| Original Date:                               | 12/11/2020                  |
| Rank Effective Date:                         | 12/11/2020                  |
| Mod Code:                                    | ANOT                        |
| Area:                                        | Area 09                     |
| Staff Operator ID:                           | smaldonado                  |
| Inspection Number:                           | 25738                       |
| Inspection Status:                           | Closed                      |
| Disposition:                                 | I090 - Completed Inspection |
| Inspection Class Descriptio:                 | Environmental               |
| Inspection Secondary Class Code:             | AN                          |
| Inspection Secondary Class Code Description: | Asbestos NESHP              |
| Results:                                     | Pass                        |
| Inspection Number Grade:                     | Not reported                |

|                        |                               |
|------------------------|-------------------------------|
| Name:                  | NORTH LAMAR AND SHIRLEY TRACT |
| Address:               | 6709 N LAMAR                  |
| City,State,Zip:        | AUSTIN, TX 78752              |
| Date of inspection:    | Not reported                  |
| Reason for Inspection: | Not reported                  |
| Violation:             | Not reported                  |
| Complaint Date:        | 2021/01/20                    |
| Notification Number:   | Not reported                  |
| ASB Priority:          | Not reported                  |
| PIF State:             | Not reported                  |
| Detained:              | Not reported                  |
| Product Name:          | Not reported                  |
| Time Spent:            | Not reported                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH LAMAR AND SHIRLEY TRACT (Continued)**

**S127319980**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Notified                    |
| Inspector Name:                              | MALDONADO, SKYLER           |
| Date Report Received:                        | Not reported                |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Not reported                |
| Amendo:                                      | Not reported                |
| Notification Work Type:                      | Not reported                |
| Notification Type:                           | Not reported                |
| Work Type Flag:                              | Not reported                |
| Certification Statement Date:                | Not reported                |
| Certification Statement Phone:               | Not reported                |
| Is The Facility a School or K-12?:           | Not reported                |
| Region:                                      | Region 7                    |
| Priority:                                    | Not reported                |
| ARU:                                         | Not reported                |
| Is this a phased abatement project?:         | Not reported                |
| Ordered:                                     | Not reported                |
| Is This Project an Emergency?:               | Not reported                |
| Is Building Occupied?:                       | Not reported                |
| High Profile:                                | Not reported                |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | Not reported                |
| Start Date:                                  | 01/20/2021                  |
| Client Code:                                 | 1500                        |
| Client Name:                                 | Environmental Notification  |
| License Number:                              | 2020007680                  |
| File Number:                                 | 57095                       |
| License Status Description:                  | Paid                        |
| Expiration Date:                             | 03/05/2021                  |
| Original Date:                               | 12/11/2020                  |
| Rank Effective Date:                         | 12/11/2020                  |
| Mod Code:                                    | ANOT                        |
| Area:                                        | Area 09                     |
| Staff Operator ID:                           | smaldonado                  |
| Inspection Number:                           | 25527                       |
| Inspection Status:                           | Closed                      |
| Disposition:                                 | I090 - Completed Inspection |
| Inspection Class Descriptio:                 | Environmental               |
| Inspection Secondary Class Code:             | AB                          |
| Inspection Secondary Class Code Description: | Asbestos Both               |
| Results:                                     | Pass                        |
| Inspection Number Grade:                     | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH LAMAR AND SHIRLEY TRACT (Continued)**

**S127319980**

|                                       |                               |
|---------------------------------------|-------------------------------|
| Name:                                 | NORTH LAMAR AND SHIRLEY TRACT |
| Address:                              | 6709 N LAMAR                  |
| City,State,Zip:                       | AUSTIN, TX 78752              |
| Date of inspection:                   | Not reported                  |
| Reason for Inspection:                | Not reported                  |
| Violation:                            | Not reported                  |
| Complaint Date:                       | 2021/01/15                    |
| Notification Number:                  | Not reported                  |
| ASB Priority:                         | Not reported                  |
| PIF State:                            | Not reported                  |
| Detained:                             | Not reported                  |
| Product Name:                         | Not reported                  |
| Time Spent:                           | Not reported                  |
| Travel Time:                          | Not reported                  |
| Mileage:                              | Not reported                  |
| Reg:                                  | Not reported                  |
| Init:                                 | Not reported                  |
| Seq:                                  | Not reported                  |
| Facility Type:                        | Notified                      |
| Inspector Name:                       | HARRIS, BRETT                 |
| Date Report Received:                 | Not reported                  |
| Date Routed by Supervisor:            | Not reported                  |
| Date Routed to PSQA:                  | Not reported                  |
| Date Reviewed by PSQA:                | Not reported                  |
| Date Routed by Supervisor1:           | Not reported                  |
| Date Rtnd to Inspector Corrections:   | Not reported                  |
| Date Rcvd Back:                       | Not reported                  |
| Date Rtnd to Inspector Corrections2:  | Not reported                  |
| Date Rcvd Back 2:                     | Not reported                  |
| Date Rtnd to Inspector Corrections 3: | Not reported                  |
| Date Rcvd Back 3:                     | Not reported                  |
| Notification Status:                  | Not reported                  |
| Amendo:                               | Not reported                  |
| Notification Work Type:               | Not reported                  |
| Notification Type:                    | Not reported                  |
| Work Type Flag:                       | Not reported                  |
| Certification Statement Date:         | Not reported                  |
| Certification Statement Phone:        | Not reported                  |
| Is The Facility a School or K-12?:    | Not reported                  |
| Region:                               | Region 7                      |
| Priority:                             | Not reported                  |
| ARU:                                  | Not reported                  |
| Is this a phased abatement project?:  | Not reported                  |
| Ordered:                              | Not reported                  |
| Is This Project an Emergency?:        | Not reported                  |
| Is Building Occupied?:                | Not reported                  |
| High Profile:                         | Not reported                  |
| Ref Method:                           | Not reported                  |
| Analytical Method:                    | Not reported                  |
| Start Date:                           | 01/15/2021                    |
| Client Code:                          | 1500                          |
| Client Name:                          | Environmental Notification    |
| License Number:                       | 2020007680                    |
| File Number:                          | 57095                         |
| License Status Description:           | Paid                          |
| Expiration Date:                      | 03/05/2021                    |
| Original Date:                        | 12/11/2020                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH LAMAR AND SHIRLEY TRACT (Continued)**

**S127319980**

Rank Effective Date: 12/11/2020  
Mod Code: ANOT  
Area: Area 09  
Staff Operator ID: bharris2  
Inspection Number: 25385  
Inspection Status: Closed  
Disposition: I090 - Completed Inspection  
Inspection Class Descriptio: Environmental  
Inspection Secondary Class Code: AT  
Inspection Secondary Class Code Description: Asbestos TAHPR  
Results: Pass  
Inspection Number Grade: Not reported

Name: NORTH LAMAR AND SHIRLEY TRACT  
Address: 6709 N LAMAR  
City,State,Zip: AUSTIN, TX 78752  
Date of inspection: Not reported  
Reason for Inspection: Not reported  
Violation: Not reported  
Complaint Date: 2021/01/15  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Notified  
Inspector Name: MALDONADO, SKYLER  
Date Report Received: Not reported  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Region 7  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH LAMAR AND SHIRLEY TRACT (Continued)**

**S127319980**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Is This Project an Emergency?:               | Not reported                |
| Is Building Occupied?:                       | Not reported                |
| High Profile:                                | Not reported                |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | Not reported                |
| Start Date:                                  | 01/15/2021                  |
| Client Code:                                 | 1500                        |
| Client Name:                                 | Environmental Notification  |
| License Number:                              | 2020007680                  |
| File Number:                                 | 57095                       |
| License Status Description:                  | Paid                        |
| Expiration Date:                             | 03/05/2021                  |
| Original Date:                               | 12/11/2020                  |
| Rank Effective Date:                         | 12/11/2020                  |
| Mod Code:                                    | ANOT                        |
| Area:                                        | Area 09                     |
| Staff Operator ID:                           | smaldonado                  |
| Inspection Number:                           | 25524                       |
| Inspection Status:                           | Closed                      |
| Disposition:                                 | I090 - Completed Inspection |
| Inspection Class Descriptio:                 | Environmental               |
| Inspection Secondary Class Code:             | AB                          |
| Inspection Secondary Class Code Description: | Asbestos Both               |
| Results:                                     | Pass                        |
| Inspection Number Grade:                     | Not reported                |

**AF163**      **6705 N LAMAR BLVD, AUSTIN**  
**Target**      **6705 N LAMAR BLVD,**  
**Property**      **AUSTIN, TX 78752**

**US BROWNFIELDS**      **1016356270**  
**FINDS**      **N/A**

**Site 7 of 13 in cluster AF**

|                   |                         |                                                                                                                                                                        |
|-------------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Actual:</b>    | US BROWNFIELDS:         |                                                                                                                                                                        |
| <b>714 ft.</b>    | Name:                   | 6705 N LAMAR BLVD, AUSTIN                                                                                                                                              |
| <b>Focus Map:</b> | Address:                | 6705 N LAMAR BLVD,                                                                                                                                                     |
| <b>6</b>          | Recipient name:         | R6 TBA - Texas (ARRA)                                                                                                                                                  |
|                   | Grant type:             | TBA                                                                                                                                                                    |
|                   | Region:                 | 6                                                                                                                                                                      |
|                   | Property Number:        | Not reported                                                                                                                                                           |
|                   | Parcel size:            | 1                                                                                                                                                                      |
|                   | Latitude:               | 30.334972                                                                                                                                                              |
|                   | Longitude:              | -97.720258                                                                                                                                                             |
|                   | HCM Label:              | Not reported                                                                                                                                                           |
|                   | Map Scale:              | Not reported                                                                                                                                                           |
|                   | Point of Reference:     | Not reported                                                                                                                                                           |
|                   | Highlights:             | Former Use: TBA request from the City of Austin on behalf of the property owner. No hydrocarbons were found but UST removal is recommended if property is redeveloped. |
|                   | Datum:                  | World Geodetic System of 1984                                                                                                                                          |
|                   | Acres Property ID:      | 120301                                                                                                                                                                 |
|                   | IC Data Access:         | Not reported                                                                                                                                                           |
|                   | Start Date:             | Not reported                                                                                                                                                           |
|                   | Redev Completion Date:  | Not reported                                                                                                                                                           |
|                   | Completed Date:         | Not reported                                                                                                                                                           |
|                   | Acres Cleaned Up:       | Not reported                                                                                                                                                           |
|                   | Cleanup Funding:        | Not reported                                                                                                                                                           |
|                   | Cleanup Funding Source: | Not reported                                                                                                                                                           |
|                   | Assessment Funding:     | 76800                                                                                                                                                                  |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**6705 N LAMAR BLVD, AUSTIN (Continued)**

**1016356270**

|                                   |                                                                                                                                                               |
|-----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Assessment Funding Source:        | EPA                                                                                                                                                           |
| Redevelopment Funding:            | Not reported                                                                                                                                                  |
| Redev. Funding Source:            | Not reported                                                                                                                                                  |
| Redev. Funding Entity Name:       | Not reported                                                                                                                                                  |
| Redevelopment Start Date:         | Not reported                                                                                                                                                  |
| Assessment Funding Entity:        | US EPA - TBA Funding                                                                                                                                          |
| Cleanup Funding Entity:           | Not reported                                                                                                                                                  |
| Grant Type:                       | Petroleum                                                                                                                                                     |
| Accomplishment Type:              | Phase II Environmental Assessment                                                                                                                             |
| Accomplishment Count:             | N                                                                                                                                                             |
| Cooperative Agreement Number:     | n/a                                                                                                                                                           |
| Start Date:                       | 12/9/2010                                                                                                                                                     |
| Ownership Entity:                 | Private                                                                                                                                                       |
| Completion Date:                  | 3/31/2011                                                                                                                                                     |
| Current Owner:                    | Randall Daugherty                                                                                                                                             |
| Did Owner Change:                 | N                                                                                                                                                             |
| Cleanup Required:                 | N                                                                                                                                                             |
| Video Available:                  | Not reported                                                                                                                                                  |
| Photo Available:                  | Y                                                                                                                                                             |
| Institutional Controls Required:  | U                                                                                                                                                             |
| IC Category Proprietary Controls: | Not reported                                                                                                                                                  |
| IC Cat. Info. Devices:            | Not reported                                                                                                                                                  |
| IC Cat. Gov. Controls:            | Not reported                                                                                                                                                  |
| IC Cat. Enforcement Permit Tools: | Not reported                                                                                                                                                  |
| IC in place date:                 | Not reported                                                                                                                                                  |
| IC in place:                      | Not reported                                                                                                                                                  |
| State/tribal program date:        | Not reported                                                                                                                                                  |
| State/tribal program ID:          | Not reported                                                                                                                                                  |
| State/tribal NFA date:            | Not reported                                                                                                                                                  |
| Contaminant Found:                | Asbestos Lead                                                                                                                                                 |
| Contaminant Cleanup:              | Not reported                                                                                                                                                  |
| Media Affected:                   | Not reported                                                                                                                                                  |
| Media Cleanup:                    | Not reported                                                                                                                                                  |
| Num. of cleanup and re-dev. jobs: | Not reported                                                                                                                                                  |
| Past use greenspace acreage:      | Not reported                                                                                                                                                  |
| Past use residential acreage:     | Not reported                                                                                                                                                  |
| Past use commercial acreage:      | 1                                                                                                                                                             |
| Past use industrial acreage:      | Not reported                                                                                                                                                  |
| Future use greenspace acreage:    | Not reported                                                                                                                                                  |
| Future use residential acreage:   | Not reported                                                                                                                                                  |
| Future use commercial acreage:    | Not reported                                                                                                                                                  |
| Future use industrial acreage:    | Not reported                                                                                                                                                  |
| Superfund Fed. landowner flag:    | N                                                                                                                                                             |
| Future Use: Multistory            | Not reported                                                                                                                                                  |
| Past Use: Multistory              | Not reported                                                                                                                                                  |
| Property Description:             | TBA request from the City of Austin on behalf of the property owner.<br>No hydrocarbons were found but UST removal is recommended if property is redeveloped. |
| Below Poverty Number:             | 853                                                                                                                                                           |
| Below Poverty Percent:            | 19.13                                                                                                                                                         |
| Meidan Income:                    | 8534                                                                                                                                                          |
| Meidan Income Number:             | 1656                                                                                                                                                          |
| Meidan Income Percent:            | 37.15                                                                                                                                                         |
| Vacant Housing Number:            | 189                                                                                                                                                           |
| Vacant Housing Percent:           | 7.89                                                                                                                                                          |
| Unemployed Number:                | 243                                                                                                                                                           |
| Unemployed Percent:               | 5.45                                                                                                                                                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**6705 N LAMAR BLVD, AUSTIN (Continued)**

**1016356270**

Name: 6705 N LAMAR BLVD, AUSTIN  
Address: 6705 N LAMAR BLVD,  
Recipient name: R6 TBA - Texas (ARRA)  
Grant type: TBA  
Region: 6  
Property Number: Not reported  
Parcel size: 1  
Latitude: 30.334972  
Longitude: -97.720258  
HCM Label: Not reported  
Map Scale: Not reported  
Point of Reference: Not reported  
Highlights: Former Use: TBA request from the City of Austin on behalf of the property owner. No hydrocarbons were found but UST removal is recommended if property is redeveloped.  
  
Datum: World Geodetic System of 1984  
Acres Property ID: 120301  
IC Data Access: Not reported  
Start Date: Not reported  
Redev Completion Date: Not reported  
Completed Date: Not reported  
Acres Cleaned Up: Not reported  
Cleanup Funding: Not reported  
Cleanup Funding Source: Not reported  
Assessment Funding: 6500  
Assessment Funding Source: EPA  
Redevelopment Funding: Not reported  
Redev. Funding Source: Not reported  
Redev. Funding Entity Name: Not reported  
Redevelopment Start Date: Not reported  
Assessment Funding Entity: US EPA - TBA Funding  
Cleanup Funding Entity: Not reported  
Grant Type: Petroleum  
Accomplishment Type: Phase I Environmental Assessment  
Accomplishment Count: Y  
Cooperative Agreement Number: n/a  
Start Date: 8/18/2010  
Ownership Entity: Private  
Completion Date: 12/9/2010  
Current Owner: Randall Daugherty  
Did Owner Change: N  
Cleanup Required: N  
Video Available: Not reported  
Photo Available: Y  
Institutional Controls Required: U  
IC Category Proprietary Controls: Not reported  
IC Cat. Info. Devices: Not reported  
IC Cat. Gov. Controls: Not reported  
IC Cat. Enforcement Permit Tools: Not reported  
IC in place date: Not reported  
IC in place: Not reported  
State/tribal program date: Not reported  
State/tribal program ID: Not reported  
State/tribal NFA date: Not reported  
Contaminant Found: Asbestos Lead  
Contaminant Cleanup: Not reported  
Media Affected: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**6705 N LAMAR BLVD, AUSTIN (Continued)**

**1016356270**

|                                   |                                                                                                                                                               |
|-----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Media Cleanup:                    | Not reported                                                                                                                                                  |
| Num. of cleanup and re-dev. jobs: | Not reported                                                                                                                                                  |
| Past use greenspace acreage:      | Not reported                                                                                                                                                  |
| Past use residential acreage:     | Not reported                                                                                                                                                  |
| Past use commercial acreage:      | 1                                                                                                                                                             |
| Past use industrial acreage:      | Not reported                                                                                                                                                  |
| Future use greenspace acreage:    | Not reported                                                                                                                                                  |
| Future use residential acreage:   | Not reported                                                                                                                                                  |
| Future use commercial acreage:    | Not reported                                                                                                                                                  |
| Future use industrial acreage:    | Not reported                                                                                                                                                  |
| Superfund Fed. landowner flag:    | N                                                                                                                                                             |
| Future Use: Multistory            | Not reported                                                                                                                                                  |
| Past Use: Multistory              | Not reported                                                                                                                                                  |
| Property Description:             | TBA request from the City of Austin on behalf of the property owner.<br>No hydrocarbons were found but UST removal is recommended if property is redeveloped. |
| Below Poverty Number:             | 853                                                                                                                                                           |
| Below Poverty Percent:            | 19.13                                                                                                                                                         |
| Meidan Income:                    | 8534                                                                                                                                                          |
| Meidan Income Number:             | 1656                                                                                                                                                          |
| Meidan Income Percent:            | 37.15                                                                                                                                                         |
| Vacant Housing Number:            | 189                                                                                                                                                           |
| Vacant Housing Percent:           | 7.89                                                                                                                                                          |
| Unemployed Number:                | 243                                                                                                                                                           |
| Unemployed Percent:               | 5.45                                                                                                                                                          |

**FINDS:**

Registry ID: 110042111112

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**AF164**     **A-AABAT STORAGE**  
**Target**     **6705 N LAMAR BLVD**  
**Property**     **AUSTIN, TX 78752**

**TX LPST**     **S111678636**  
**TX TANKS**     **N/A**  
**TX GCC**  
**TX RDR**

**Site 8 of 13 in cluster AF**

**Actual:**  
**714 ft.**

**Focus Map:**  
**6**

|                        |                                                            |
|------------------------|------------------------------------------------------------|
| LPST:                  |                                                            |
| Name:                  | A-AABAT STORAGE FACILITY                                   |
| Address:               | 6705 N LAMAR BLVD                                          |
| City,State,Zip:        | AUSTIN, TX                                                 |
| Facility ID:           | 0085162                                                    |
| LPST Id:               | 118958                                                     |
| Facility Location:     | 6705 N LAMAR                                               |
| TCEQ Region# and City: | REGION 11 - AUSTIN                                         |
| Region City:           | AUSTIN                                                     |
| Discovered Date:       | 08/17/2012                                                 |
| Entered Date:          | 10/25/2012                                                 |
| Reported Date:         | 09/17/2012                                                 |
| Closure Date:          | 10/26/2012                                                 |
| Priority:              | 4.0 - ASSESSMENT INCOMPLETE NO APPARENT RECEPTORS IMPACTED |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A-AABAT STORAGE (Continued)**

**S111678636**

Program: 1 - RPR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: 4.0  
**Status: FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 1  
Coordinators RPR: KJF  
Responsible Party Name: Not reported  
Responsible Party Contact: RANDY DAUGHERTY  
Responsible Party Address: 6720 B SHIRLEY AVE  
Responsible Party City,St,Zip: AUSTIN, TX 78752  
Responsible Party Telephone: 512/459-6569  
Reported Date: 09/17/2012  
Case Start Date: 10/26/2012  
Reference Number: RN106494073  
Project Manager: KFROSS

**TANKS:**

Facility ID: 130333  
Name: A-AABAT STORAGE  
Address: 6705 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 787523503  
Total UST: 0  
Additional ID: 222063332012231  
AI Number: 85162  
Facility Type: Not reported  
Facility Begin Date: Not reported  
Facility Status: PENDING  
Facility Exempt Status: N  
Records Off-Site: N  
UST Financial Assurance Required: N  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78758  
Contact Name/Title: ,  
Contact Organization Name: Not reported  
Contact Mailing Address 1: Not reported  
Contact Mailing Address 2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Facility Contact Address Deliverable: Not reported  
Application Received Date On Earliest Reg Form: Not reported  
Signature Date On Earliest Reg Form: Not reported  
Signature Name/Title On Earliest Reg Form: ,  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Enforcement Action Date: Not reported  
Facility Not Inspectable: N  
Facility Not Inspectable Reason A: Not reported  
Facility Not Inspectable Reason B: Not reported

GCC:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A-AABAT STORAGE (Continued)**

**S111678636**

Name: A-AABAT STORAGE  
Address: 6705 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Division: REM/PST  
New Cases: \*  
File Number: 118958  
Contamination Description: GASOLINE  
Date Of Earliest Known Contamination Confirmation: 10/25/2012  
Enforcement Status - Level Of Agency Response: 2 - Staff Action  
Enforcement Status - Site Activity Status: 6 -  
Data Quality 1: E,Q  
Section 5236: Not reported  
Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION  
ON ENVIRONMENTAL QUALITY  
Agency: Not reported  
Section: Not reported  
Year Deleted: Not reported  
Location: Not reported  
Data Quality 2: Not reported

**RDR:**

RDR ID: 20793  
Facility ID: 85162  
RN: Not reported  
CN: Not reported  
Name: A-AABAT STORAGE  
Address: 6705 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Date Report Received: 10/4/2012  
Due Date: 12/3/2012  
Tank Owner: A-AABAT STORAGE  
Contact Person: RANDY DAUGHTERLY  
Report: RDR  
Latest TCEQ Letter: New LPST  
Date of Latest TCEQ Letter: 10/25/2012  
Project Manager: Kim Fross  
Team: Team 3  
New LPST Number: 118958  
Pre-Existing LPST Number: Not reported  
Comments: TECH RESP 10/4/12  
Review Coordinator: KJF  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: Not reported  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AF165**  
**Target**  
**Property**

**A-AABAT SEF STORAGE**  
**6705 N LAMAR BLVD**  
**AUSTIN, TX**

**TX HIST UST**    **S128729561**  
**N/A**

**Site 9 of 13 in cluster AF**

**Actual:**            HIST UST AUSTIN:  
**714 ft.**            Name:                            A-AABAT SEF STORAGE  
**Focus Map:**    Address:                        6705 N LAMAR BLVD  
**6**                   City,State,Zip:                AUSTIN, TX  
                     Id UST:                         N0174  
                     HID UST:                    Not reported  
                     Inspection:                 Not reported  
                     Due:                            Not reported

**AF166**  
**Target**  
**Property**

**GLENN SERV STA**  
**6705 LAMAR BLVD**  
**AUSTIN, TX**

**EDR Hist Auto**    **1013755329**  
**N/A**

**Site 10 of 13 in cluster AF**

**Actual:**            EDR Hist Auto  
**714 ft.**  
**Focus Map:**    Year:    Name:                            Type:  
**6**                   1953    GLENN SERV STA                        GASOLINE STATIONS  
                     1965    RITTERS SERVICE STATION               GASOLINE STATIONS  
                     1970    RITTERS GASOLINE STATION              GASOLINE STATIONS

**AF167**  
**Target**  
**Property**

**EARNEST E PANNELL JR.**  
**6705 N LAMAR BLVD**  
**AUSTIN, TX**

**TX HIST UST**    **S128729262**  
**N/A**

**Site 11 of 13 in cluster AF**

**Actual:**            HIST UST AUSTIN:  
**714 ft.**            Name:                            EARNEST E PANNELL JR.  
**Focus Map:**    Address:                        6705 N LAMAR BLVD  
**6**                   City,State,Zip:                AUSTIN, TX  
                     Id UST:                         H0392  
                     HID UST:                    392  
                     Inspection:                 Not reported  
                     Due:                            06/01/2012

**AF168**  
**Target**  
**Property**

**A-AABAT STORAGE**  
**6705 N LAMAR BLVD**  
**AUSTIN, TX 78752**

**TX CENTRAL REGISTRY**    **S126843392**  
**N/A**

**Site 12 of 13 in cluster AF**

**Actual:**            CENTRAL REGISTRY:  
**714 ft.**            Regulated Entity Number:            RN106494073  
**Focus Map:**    Name:                            A-AABAT STORAGE  
**6**                   Address:                        6705 N LAMAR BLVD  
                     Address 2:                    Not reported  
                     City,State,Zip:               AUSTIN, TX 78752-3503

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A-AABAT STORAGE (Continued)**

**S126843392**

Status: ACTIVE  
Status Date: 8/18/2012  
Customer Number: CN604127837  
Customer Name: DAUGHTERY  
Customer Legal Name: Daughtery  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 8/31/1987  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN106494073  
Name: A-AABAT STORAGE  
Address: 6705 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-3503  
Status: ACTIVE  
Status Date: 8/18/2012  
Customer Number: CN604235846  
Customer Name: DAUGHTERY, RANDY  
Customer Legal Name: Not reported  
Customer Ownership Type: INDIVIDUAL OWNER TYPE  
Affiliation Begin Date: 8/31/1987  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN106494073  
Name: A-AABAT STORAGE  
Address: 6705 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-3503  
Status: ACTIVE  
Status Date: 8/18/2012  
Customer Number: CN604127837  
Customer Name: DAUGHTERY  
Customer Legal Name: Daughtery  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 8/31/1987  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN106494073  
Name: A-AABAT STORAGE  
Address: 6705 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-3503  
Status: ACTIVE  
Status Date: 8/18/2012  
Customer Number: CN604235846

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A-AABAT STORAGE (Continued)**

**S126843392**

Customer Name: DAUGHTERY, RANDY  
Customer Legal Name: Not reported  
Customer Ownership Type: INDIVIDUAL OWNER TYPE  
Affiliation Begin Date: 8/31/1987  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

**AG169**     **JEFFS CUSTOM BODY SHOP**  
**Target**     **6616 N LAMAR BLVD**  
**Property**   **AUSTIN, TX 78752**

**TX Ind. Haz Waste**   **S102749880**  
**TX CENTRAL REGISTRY**   **N/A**

**Site 1 of 14 in cluster AG**

**Actual:**     Ind. Haz Waste:  
**713 ft.**     Name:     JEFFS CUSTOM BODY SHOP  
**Focus Map:**     Address:     6616 N LAMAR BLVD  
**6**     City,State,Zip:     AUSTIN, TX 78752  
     Permit Number:     Not reported  
     Registration Number:     66410  
     Registration Initial Notification Date:     08/21/1985  
     Registration Last Amendment Date:     07/27/2001  
     EPA Identification:     TXD102738960  
     Primary NAICS Code:     Not reported  
     Status Change Date:     19850821  
     Land Type:     PRIVATE  
     Description of Facility Site Location:     6616 N Lamar Blvd, Austin, TX  
     Site Primary Standard Industrial Code:     Not reported  
     Registration is Generator of Waste:     1  
     TNRCC Region Number:     11  
     Registration is Receivers of Waste:     1  
     Registration is Transporter of Waste:     1  
     Registration is Transfer Facility:     1  
     Facility is STEERS Reporter:     1  
     Required to Submit Annual Waste Summary:     1  
     Facility Involved In Recycling:     1  
     Revcr Has Monthly Reporting Requirement:     0  
     Mexican Facility:     Not reported  
     Type of Generator HW:     Not reported  
     Type of Generator:     NON INDUS  
     Company Name:     JEFFS CUSTOM BODY SHOP  
     Contact Name:     JEFF SESSLER  
     Contact Telephone Number:     512-4523373  
     Mailing Address:     6616 N LAMAR BLVD  
     Mailing Address2:     Not reported  
     Mailing City,State,Zip:     AUSTIN, TX 787523502  
     Mailing County:     UNITED STATES  
     Facility Country:     UNITED STATES  
     TNRCC Facility ID:     21686  
     Site Owner Tax ID:     0  
     Site Location Latitude:     -00.000  
     Site Location Longitude:     -000.000  
     Last Update to NOR Data:     20030912  
     Ind. Waste Permit Number:     Not reported  
     Mun Waste Permit Number:     Not reported  
     Non Notifier:     1



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEFFS CUSTOM BODY SHOP (Continued)**

**S102749880**

|                       |              |
|-----------------------|--------------|
| MSW:                  | Not reported |
| Medical Waste:        | Not reported |
| Other:                | Not reported |
| Sludge:               | Not reported |
| Used Oil:             | Not reported |
| Used Tires:           | Not reported |
| Permit Status:        | Not reported |
| Receiver Type:        | Not reported |
| Transporter for Hire: | 0            |
| Transport Own Waste:  | 0            |

Ind. Haz Waste:

|                           |                        |
|---------------------------|------------------------|
| Operator Name:            | JEFFS CUSTOM BODY SHOP |
| Operator Address:         | 6616 N LAMAR BLVD      |
| Operator Address 2:       | Not reported           |
| Operator Address 3:       | Not reported           |
| Operator City,State,Zip:  | AUSTIN, TX 78752       |
| Operator Country:         | UNITED STA             |
| Operator Telephone:       | 1-512-4523373          |
| Operator Fax Number:      | Not reported           |
| Operator Email:           | Not reported           |
| Operator Business Type:   | Unknown                |
| Operator Tax ID:          | Not reported           |
| Operator Bankruptcy Code: | Not reported           |

Ind. Haz Waste:

|                               |                        |
|-------------------------------|------------------------|
| Owner Name:                   | JEFFS CUSTOM BODY SHOP |
| Owner Mailing Address:        | 6616 N LAMAR BLVD      |
| Owner Mailing Address 2:      | Not reported           |
| Owner Mailing Address 3:      | Not reported           |
| Owner Mailing City,State,Zip: | AUSTIN, TX 78752       |
| Owner Country:                | UNITED STA             |
| Owner Telephone:              | 1-512-4523373          |
| Owner Fax:                    | Not reported           |
| Owner Email Address:          | Not reported           |
| Owner Business Type:          | Unknown                |
| Owner Tax ID:                 | Not reported           |
| Owner Bankruptcy Code:        | Not reported           |

Ind. Haz Waste:

|                         |                   |
|-------------------------|-------------------|
| Contact Name:           | Not reported      |
| Contact Title:          | Not reported      |
| Contact Role:           | OPRCON            |
| Contact Address:        | 6616 N LAMAR BLVD |
| Contact Address 2:      | Not reported      |
| Contact Address 3:      | Not reported      |
| Contact City,State,Zip: | AUSTIN, TX 78752  |
| Contact Phone:          | 1-512-4523373     |
| Contact Fax:            | Not reported      |
| Contact Email:          | Not reported      |

|                    |                   |
|--------------------|-------------------|
| Contact Name:      | Not reported      |
| Contact Title:     | Not reported      |
| Contact Role:      | OWNCON            |
| Contact Address:   | 6616 N LAMAR BLVD |
| Contact Address 2: | Not reported      |
| Contact Address 3: | Not reported      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEFFS CUSTOM BODY SHOP (Continued)**

**S102749880**

Contact City,State,Zip: AUSTIN, TX 78752  
Contact Phone: 1-512-4523373  
Contact Fax: Not reported  
Contact Email: Not reported  
  
Contact Name: JEFF SESSLER  
Contact Title: ENVIRONMENTAL MANAGER  
Contact Role: PRICONT  
Contact Address: 6616 N LAMAR BLVD  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78752  
Contact Phone: 1-512-4523373  
Contact Fax: Not reported  
Contact Email: Not reported

**CENTRAL REGISTRY:**

Regulated Entity Number: RN100646314  
Name: JEFFS CUSTOM BODY SHOP  
Address: 6616 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-3502  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600356398  
Customer Name: JEFFS CUSTOM BODY SHOP  
Customer Legal Name: Jeffs Custom Body Shop  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 7/27/2001  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 6616 N Lamar Blvd, Austin, TX

Regulated Entity Number: RN100646314  
Name: JEFFS CUSTOM BODY SHOP  
Address: 6616 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-3502  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600356398  
Customer Name: JEFFS CUSTOM BODY SHOP  
Customer Legal Name: Jeffs Custom Body Shop  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 7/27/2001  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 6616 N Lamar Blvd, Austin, TX

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AG170**      **JEFFS CUSTOM BODY SHOP**  
**Target**      **6616 N LAMAR BLVD**  
**Property**      **AUSTIN, TX 78752**

**RCRA NonGen / NLR**      **1000230637**  
**FINDS**      **TXD102738960**  
**ECHO**

**Site 2 of 14 in cluster AG**

**Actual:**  
**713 ft.**

**Focus Map:**  
**6**

RCRA Listings:  
Date Form Received by Agency: 20010727  
Handler Name: Jeffs Custom Body Shop  
Handler Address: N LAMAR BLVD  
Handler City,State,Zip: AUSTIN, TX 78752  
EPA ID: TXD102738960  
Contact Name: JEFF SESSLER  
Contact Address: N LAMAR BLVD  
Contact City,State,Zip: AUSTIN, TX 78752  
Contact Telephone: 512-452-3373  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 06  
Land Type: Private  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Tx  
State District: 11  
Mailing Address: N LAMAR BLVD  
Mailing City,State,Zip: AUSTIN, TX 78752  
Owner Name: Jeffs Custom Body Shop  
Owner Type: Private  
Operator Name: Jeffs Custom Body Shop  
Operator Type: Private  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: NN  
Sub-Part K Indicator: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
202 GPRA Corrective Action Baseline: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEFFS CUSTOM BODY SHOP (Continued)**

**1000230637**

|                                                               |              |
|---------------------------------------------------------------|--------------|
| Human Exposure Controls Indicator:                            | N/A          |
| Groundwater Controls Indicator:                               | N/A          |
| Significant Non-Complier Universe:                            | No           |
| Unaddressed Significant Non-Complier Universe:                | No           |
| Addressed Significant Non-Complier Universe:                  | No           |
| Significant Non-Complier With a Compliance Schedule Universe: | No           |
| Financial Assurance Required:                                 | Not reported |
| Handler Date of Last Change:                                  | 20040325     |
| Recognized Trader-Importer:                                   | No           |
| Recognized Trader-Exporter:                                   | No           |
| Importer of Spent Lead Acid Batteries:                        | No           |
| Exporter of Spent Lead Acid Batteries:                        | No           |
| Recycler Activity Without Storage:                            | Not reported |
| Manifest Broker:                                              | Not reported |
| Sub-Part P Indicator:                                         | No           |

**Handler - Owner Operator:**

|                                |                        |
|--------------------------------|------------------------|
| Owner/Operator Indicator:      | Owner                  |
| Owner/Operator Name:           | JEFFS CUSTOM BODY SHOP |
| Legal Status:                  | Private                |
| Date Became Current:           | 20010727               |
| Date Ended Current:            | Not reported           |
| Owner/Operator Address:        | 6616 N LAMAR BLVD      |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78752       |
| Owner/Operator Telephone:      | 512-452-3373           |
| Owner/Operator Telephone Ext:  | Not reported           |
| Owner/Operator Fax:            | Not reported           |
| Owner/Operator Email:          | Not reported           |

|                                |                        |
|--------------------------------|------------------------|
| Owner/Operator Indicator:      | Owner                  |
| Owner/Operator Name:           | JEFF SESSLER           |
| Legal Status:                  | Private                |
| Date Became Current:           | Not reported           |
| Date Ended Current:            | Not reported           |
| Owner/Operator Address:        | UNKNOWN                |
| Owner/Operator City,State,Zip: | UNKNOWN, TX 00000-0000 |
| Owner/Operator Telephone:      | 000-000-0000           |
| Owner/Operator Telephone Ext:  | Not reported           |
| Owner/Operator Fax:            | Not reported           |
| Owner/Operator Email:          | Not reported           |

|                                |                        |
|--------------------------------|------------------------|
| Owner/Operator Indicator:      | Operator               |
| Owner/Operator Name:           | JEFFS CUSTOM BODY SHOP |
| Legal Status:                  | Private                |
| Date Became Current:           | 20010727               |
| Date Ended Current:            | Not reported           |
| Owner/Operator Address:        | 6616 N LAMAR BLVD      |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78752       |
| Owner/Operator Telephone:      | 512-452-3373           |
| Owner/Operator Telephone Ext:  | Not reported           |
| Owner/Operator Fax:            | Not reported           |
| Owner/Operator Email:          | Not reported           |

**Historic Generators:**

|               |          |
|---------------|----------|
| Receive Date: | 19850927 |
|---------------|----------|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEFFS CUSTOM BODY SHOP (Continued)**

**1000230637**

Handler Name: JEFFS CUSTOM BODY SHOP  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20010727  
Handler Name: JEFFS CUSTOM BODY SHOP  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

FINDS:  
Registry ID: 110005070314

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:  
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:  
Envid: 1000230637  
Registry ID: 110005070314  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005070314>  
Name: JEFFS CUSTOM BODY SHOP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEFFS CUSTOM BODY SHOP (Continued)**

**1000230637**

Address: 6616 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752

**AG171** **VEHICLE REPAIR & REFINISH**  
**Target** **6614 N. LAMAR**  
**Property** **AUSTIN, TX 78752**

**TX CENTRAL REGISTRY** **S123849006**  
**N/A**

**Site 3 of 14 in cluster AG**

**Actual:**  
**713 ft.**

**Focus Map:**  
**6**

**CENTRAL REGISTRY:**

Regulated Entity Number: RN100729193  
Name: VEHICLE REPAIR & REFINISH  
Address: 6614 N. LAMAR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600416317  
Customer Name: JEFFS AUTO BODY REPAIR INC  
Customer Legal Name: Jeff's Auto Body Repair, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 5/19/1997  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 811121  
Primary NAICS Industry Type Description: Paint and Interior Repair and Maintenance  
Physical Location Description: 6614 N. LAMAR

Regulated Entity Number: RN100729193  
Name: VEHICLE REPAIR & REFINISH  
Address: 6614 N. LAMAR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600416317  
Customer Name: JEFFS AUTO BODY REPAIR INC  
Customer Legal Name: Jeff's Auto Body Repair, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 5/19/1997  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 811121  
Primary NAICS Industry Type Description: Paint and Interior Repair and Maintenance  
Physical Location Description: 6614 N. LAMAR

**AG172** **RIVER CITY BULTACO MOTORCYCLE SIS & SERV**  
**Target** **6614 LAMAR BLVD N**  
**Property** **TRAVIS (County), TX 78752**

**EDR Hist Auto** **1013776544**  
**N/A**

**Site 4 of 14 in cluster AG**

**Actual:**  
**713 ft.**

**Focus Map:**  
**6**

**EDR Hist Auto**

Year: 1975 Name: RIVER CITY BULTACO MOTORCYCLE S Type: MOTORCYCLE DEALERS AND REPAIRERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVER CITY BULTACO MOTORCYCLE SIS & SERV (Continued)**

**1013776544**

|      |                            |                                 |
|------|----------------------------|---------------------------------|
| 1994 | JEFFS AUTO BODY REPAIR INC | General Automotive Repair Shops |
| 1995 | JEFFS AUTO BODY REPAIR INC | General Automotive Repair Shops |
| 1996 | JEFFS AUTO BODY REPAIR INC | General Automotive Repair Shops |

**AG173**  
**Target**  
**Property**

**SOUTHERN UNION GAS CO**  
**6615 NORTH LAMAR**  
**AUSTIN, TX 78751**

**DOT OPS**  
**1009630634**  
**N/A**

**Site 5 of 14 in cluster AG**

**Actual:**  
**713 ft.**  
**Focus Map:**  
**6**

DOT OPS:  
Name: SOUTHERN UNION GAS CO  
Address: 6615 NORTH LAMAR  
City,State,Zip: AUSTIN, TX 78751

Natural Gas Distribution 1984 - 2004:  
Operator ID: 18532  
Date of Incident: 19910713

[Click this hyperlink](#) while viewing on your computer to access additional DOT OPS: detail in the EDR Site Report.

**AH174**  
**Target**  
**Property**

**TASTE OF INK**  
**6541 N LAMAR BLVD #B**  
**AUSTIN, TX 78752**

**TX ASBESTOS**  
**S119158202**  
**N/A**

**Site 1 of 8 in cluster AH**

**Actual:**  
**714 ft.**  
**Focus Map:**  
**6**

ASBESTOS:  
Name: TASTE OF INK  
Address: 6541 N LAMAR BLVD #B  
City,State,Zip: AUSTIN, TX 78752  
Date of inspection: 03/01/2013  
Reason for Inspection: Routine  
Violation: No  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: No  
Product Name: Not reported  
Time Spent: 0.5  
Travel Time: 1.75  
Mileage: 7.7  
Reg: 07  
Init: MAO  
Seq: 02  
Facility Type: Tattooing  
Inspector Name: Margaret Olsovsky  
Date Report Received: 03/04/2013  
Date Routed by Supervisor: 03/04/2013  
Date Routed to PSQA: 03/05/2013  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtned to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TASTE OF INK (Continued)**

**S119158202**

Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: TASTE OF INK  
Address: 6541 N LAMAR BLVD #B  
City,State,Zip: AUSTIN, TX 78752  
Date of inspection: 04/12/2013  
Reason for Inspection: Routine  
Violation: Yes  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: No  
Product Name: Not reported  
Time Spent: 2  
Travel Time: 1.5



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TASTE OF INK (Continued)**

**S119158202**

|                                              |                   |
|----------------------------------------------|-------------------|
| Mileage:                                     | 5.3               |
| Reg:                                         | 07                |
| Init:                                        | MAO               |
| Seq:                                         | 02                |
| Facility Type:                               | Tattooing         |
| Inspector Name:                              | Margaret Olsovsky |
| Date Report Received:                        | 04/15/2013        |
| Date Routed by Supervisor:                   | 04/15/2013        |
| Date Routed to PSQA:                         | 04/16/2013        |
| Date Reviewed by PSQA:                       | Not reported      |
| Date Routed by Supervisor1:                  | Not reported      |
| Date Rtn'd to Inspector Corrections:         | Not reported      |
| Date Rcv'd Back:                             | Not reported      |
| Date Rtn'd to Inspector Corrections2:        | Not reported      |
| Date Rcv'd Back 2:                           | Not reported      |
| Date Rtn'd to Inspector Corrections 3:       | Not reported      |
| Date Rcv'd Back 3:                           | Not reported      |
| Notification Status:                         | Not reported      |
| Amendo:                                      | Not reported      |
| Notification Work Type:                      | Not reported      |
| Notification Type:                           | Not reported      |
| Work Type Flag:                              | Not reported      |
| Certification Statement Date:                | Not reported      |
| Certification Statement Phone:               | Not reported      |
| Is The Facility a School or K-12?:           | Not reported      |
| Region:                                      | Not reported      |
| Priority:                                    | Not reported      |
| ARU:                                         | Not reported      |
| Is this a phased abatement project?:         | Not reported      |
| Ordered:                                     | Not reported      |
| Is This Project an Emergency?:               | Not reported      |
| Is Building Occupied?:                       | Not reported      |
| High Profile:                                | Not reported      |
| Ref Method:                                  | Not reported      |
| Analytical Method:                           | Not reported      |
| Start Date:                                  | Not reported      |
| Client Code:                                 | Not reported      |
| Client Name:                                 | Not reported      |
| License Number:                              | Not reported      |
| File Number:                                 | Not reported      |
| License Status Description:                  | Not reported      |
| Expiration Date:                             | Not reported      |
| Original Date:                               | Not reported      |
| Rank Effective Date:                         | Not reported      |
| Mod Code:                                    | Not reported      |
| Area:                                        | Not reported      |
| Staff Operator ID:                           | Not reported      |
| Inspection Number:                           | Not reported      |
| Inspection Status:                           | Not reported      |
| Disposition:                                 | Not reported      |
| Inspection Class Descriptio:                 | Not reported      |
| Inspection Secondary Class Code:             | Not reported      |
| Inspection Secondary Class Code Description: | Not reported      |
| Results:                                     | Not reported      |
| Inspection Number Grade:                     | Not reported      |

|          |                   |
|----------|-------------------|
| AH175    | RAY'S GARAGE      |
| Target   | 6517 N LAMAR BLVD |
| Property | AUSTIN, TX 78752  |

TX CENTRAL REGISTRY S126525048  
N/A

### Site 2 of 8 in cluster AH

|                                          |                          |                       |
|------------------------------------------|--------------------------|-----------------------|
| <b>Actual:</b>                           | CENTRAL REGISTRY:        |                       |
| <b>714 ft.</b>                           | Regulated Entity Number: | RN101510089           |
| <b>Focus Map:</b><br><b>6</b>            | Name:                    | RAYS GARAGE           |
|                                          | Address:                 | 6517 N LAMAR BLVD     |
|                                          | Address 2:               | Not reported          |
|                                          | City, State, Zip:        | AUSTIN, TX 78752-4009 |
|                                          | Status:                  | ACTIVE                |
|                                          | Status Date:             | 2/26/2002             |
|                                          | Customer Number:         | CN600787253           |
|                                          | Customer Name:           | PILLACK, RAY          |
|                                          | Customer Legal Name:     | Not reported          |
|                                          | Customer Ownership Type: | INDIVIDUAL OWNER TYPE |
|                                          | Affiliation Begin Date:  | 8/4/1989              |
|                                          | Affiliation End Date:    | 12/31/3000            |
| Customer Status:                         | ACTIVE                   |                       |
| Primary NAICS Industry Type Code:        | Not reported             |                       |
| Primary NAICS Industry Type Description: | Not reported             |                       |
| Physical Location Description:           | Not reported             |                       |

|          |                   |
|----------|-------------------|
| AH176    | RAY'S GARAGE      |
| Target   | 6517 LAMAR BLVD N |
| Property | AUSTIN, TX 78752  |

EDR Hist Auto 1013767346  
N/A

### Site 3 of 8 in cluster AH

| Actual:<br>714 ft. | EDR Hist Auto |                 |                                 |
|--------------------|---------------|-----------------|---------------------------------|
| Focus Map:<br>6    | Year:         | Name:           | Type:                           |
|                    | 1970          | RAYS GARAGE     | AUTOMOBILE GARAGES              |
|                    | 1971          | RAYS GARAGE     | General Automotive Repair Shops |
|                    | 1972          | RAYS GARAGE     | General Automotive Repair Shops |
|                    | 1973          | RAYS GARAGE     | General Automotive Repair Shops |
|                    | 1974          | RAYS GARAGE     | General Automotive Repair Shops |
|                    | 1975          | RAYS GARAGE     | AUTOMOBILE REPAIRING            |
|                    | 1975          | RAYS GARAGE     | General Automotive Repair Shops |
|                    | 1976          | RAYS GARAGE     | General Automotive Repair Shops |
|                    | 1977          | RAYS GARAGE     | General Automotive Repair Shops |
|                    | 1978          | RAYS GARAGE INC | General Automotive Repair Shops |
|                    | 1979          | RAYS GARAGE INC | General Automotive Repair Shops |
|                    | 1980          | RAVS GARAGE     | AUTOMOBILE REPAIRING            |
|                    | 1980          | RAYS GARAGE INC | General Automotive Repair Shops |
|                    | 1982          | RAYS GARAGE     | General Automotive Repair Shops |
|                    | 1983          | RAYS GARAGE     | General Automotive Repair Shops |
|                    | 1984          | RAYS GARAGE     | AUTOMOBILE REPAIRING            |
|                    | 1985          | RAYS GARAGE     | General Automotive Repair Shops |
|                    | 1986          | RAYS GARAGE     | General Automotive Repair Shops |
|                    | 1987          | RAYS GARAGE     | General Automotive Repair Shops |
|                    | 1988          | RAYS GARAGE     | General Automotive Repair Shops |
|                    | 1989          | RAYS GARAGE     | General Automotive Repair Shops |
|                    | 1990          | RAYS GARAGE     | General Automotive Repair Shops |
|                    | 1991          | RAYS GARAGE     | General Automotive Repair Shops |
|                    | 1992          | RAYS GARAGE     | General Automotive Repair Shops |
|                    | 1993          | RAYS GARAGE     | General Automotive Repair Shops |
|                    | 1994          | RAYS GARAGE     | General Automotive Repair Shops |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYS GARAGE (Continued)**

**1013767346**

|      |                        |                                 |
|------|------------------------|---------------------------------|
| 1995 | RAYS GARAGE            | General Automotive Repair Shops |
| 1996 | RAYS GARAGE            | General Automotive Repair Shops |
| 1997 | RAYS GARAGE            | General Automotive Repair Shops |
| 1998 | RAYS GARAGE            | General Automotive Repair Shops |
| 1999 | RAYS GARAGE            | General Automotive Repair Shops |
| 2000 | RAYS GARAGE            | General Automotive Repair Shops |
| 2001 | RAYS GARAGE            | General Automotive Repair Shops |
| 2002 | RAYS GARAGE            | General Automotive Repair Shops |
| 2003 | RAYS GARAGE            | General Automotive Repair Shops |
| 2004 | RAYS GARAGE            | General Automotive Repair Shops |
| 2005 | RAYS GARAGE            | General Automotive Repair Shops |
| 2006 | RAYS GARAGE            | General Automotive Repair Shops |
| 2007 | RAYS GARAGE            | General Automotive Repair Shops |
| 2008 | RAYS GARAGE            | General Automotive Repair Shops |
| 2009 | RAYS GARAGE            | General Automotive Repair Shops |
| 2010 | RAYS GARAGE            | General Automotive Repair Shops |
| 2011 | YOST AUTOMOTIVE II     | Automotive Repair Shops, NEC    |
| 2012 | YOST AUTOMOTIVE II LLC | Automotive Repair Shops, NEC    |
| 2013 | YOST AUTOMOTIVE II LLC | Automotive Repair Shops, NEC    |
| 2013 | YOST AUTOMOTIVE LLC    | General Automotive Repair Shops |
| 2014 | YOST AUTOMOTIVE LLC    | General Automotive Repair Shops |
| 2014 | YOST AUTOMOTIVE II LLC | Automotive Repair Shops, NEC    |

**AH177**     **RAYS GARAGE**  
**Target**     **6517 N LAMAR BLVD**  
**Property**     **AUSTIN, TX 78752**

**TX UST**     **U001279863**  
**TX HIST UST**     **N/A**

**Site 4 of 8 in cluster AH**

|                                  |                                            |                      |
|----------------------------------|--------------------------------------------|----------------------|
| <b>Actual:</b><br><b>714 ft.</b> | <b>UST:</b>                                |                      |
| <b>Focus Map:</b><br><b>6</b>    | Name:                                      | RAYS GARAGE          |
|                                  | Address:                                   | 6517 N LAMAR BLVD    |
|                                  | City,State,Zip:                            | AUSTIN, TX 787524009 |
|                                  | AI Number:                                 | 48798                |
|                                  | Facility Type:                             | RETAIL               |
|                                  | Facility Begin Date:                       | 08/04/1989           |
|                                  | Facility Status:                           | INACTIVE             |
|                                  | Additional ID:                             | 849686242002057      |
|                                  | Facility Exempt Status:                    | N                    |
|                                  | Records Off-Site:                          | No                   |
|                                  | UST Financial Assurance Required:          | No                   |
|                                  | Number Of Active UST:                      | 0                    |
|                                  | Site Location Description:                 | Not reported         |
|                                  | Site Location (Nearest City Name):         | Not reported         |
|                                  | Site Location (County Name):               | TRAVIS               |
|                                  | Site Location (Tceq Region):               | 11                   |
|                                  | Site Location (Location Zip):              | 78752                |
|                                  | Contact Name/Title:                        | RAY PILLACK,OWNER    |
|                                  | Contact Organization Name:                 | RAYS GARAGE          |
|                                  | Contact Mailing Address1:                  | Not reported         |
|                                  | Contact Mailing Address2:                  | Not reported         |
|                                  | Contact Mailing City/State/Zip:            | Not reported         |
|                                  | Contact Telephone:                         | 5124512236           |
|                                  | Facility Contact Address Deliverable:      | Not reported         |
|                                  | Contact Fax Number:                        | Not reported         |
|                                  | Contact Email Address:                     | Not reported         |
|                                  | Signature Date On Earliest Reg Form:       | 07/26/1989           |
|                                  | Signature Name/Title On Earliest Reg Form: | RAY PILLACK,OWNER    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAY'S GARAGE (Continued)**

**U001279863**

Application Received Date On Earliest Reg Form: 07/31/1989  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No  
  
Owner:  
Owner CN: CN600787253  
Owner Last Name: PILLACK  
Owner First Name: RAY  
Owner Middle Name: Not reported  
Owner Type: IN  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: Not reported  
Contact Mailing State: Not reported  
Contact Mailing Zip: Not reported  
Contact Mailing Zip5: Not reported  
Contact Phone Number/Ext: /  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 839686212002057  
Additional ID: 849686242002057  
AI Number: 48798  
Owner Effective Begin Date: 08/04/1989  
State Tax ID: Not reported  
Contact Role: Not reported  
Contact Name/Title: /  
Contact Organization Name: Not reported

Tank:  
Install Date: 01/01/1969  
Tank Registration Date: 07/31/1989  
Number of Compartments: 1  
Tank Capacity: 1000  
Tank Singlewall: N  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 126867  
Facility ID: 80539  
AI Number: 48798  
Tank Id: 1  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 08/14/1989  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): N  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYS GARAGE (Continued)**

**U001279863**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Material (Steel):                                     | Y            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | Y            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | 10/01/1990   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 1            |
| Tank Capacity:                                             | 1000         |
| UST Comprt ID:                                             | 132233       |
| UST ID:                                                    | 126867       |
| AI Number:                                                 | 48798        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | EMPTY        |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAY'S GARAGE (Continued)**

**U001279863**

|                                                   |              |
|---------------------------------------------------|--------------|
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

Facility Billing Contacts:

|                                              |                       |
|----------------------------------------------|-----------------------|
| Contact Organization Name:                   | PILLACK RAY           |
| Contact Mailing Address (Delivery):          | 1800 REDLANDS ST      |
| Contact Mailing Address (Internal Delivery): | Not reported          |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78757 2826 |
| Phone Number/Ext:                            | /                     |
| Contact Fax Number/Ext:                      | /                     |
| Contact Email Address:                       | Not reported          |
| Contact Address Deliverable:                 | Y                     |
| Facility ID:                                 | 80539                 |
| Additional ID:                               | 849686242002057       |
| Princ ID:                                    | 839686212002057       |
| AI Number:                                   | 48798                 |
| Facility Name:                               | RAY'S GARAGE          |
| AR Number:                                   | Not reported          |
| AR UST Number Suffix:                        | Not reported          |
| AR AST Number Suffix:                        | Not reported          |
| Contact Name/Title:                          | /                     |

HIST UST AUSTIN:

|                 |                   |
|-----------------|-------------------|
| Name:           | RAY'S GARAGE      |
| Address:        | 6517 N LAMAR BLVD |
| City,State,Zip: | AUSTIN, TX        |
| Id UST:         | C0056             |
| HID UST:        | Not reported      |
| Inspection:     | Not reported      |
| Due:            | Not reported      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AH178 WOODS HONDA  
Target 6509 N LAMAR BLVD  
Property AUSTIN, TX 78752

TX LPST U001241002  
TX UST N/A  
TX HIST UST  
TX Ind. Haz Waste  
TX CENTRAL REGISTRY

Site 5 of 8 in cluster AH

Actual:  
714 ft.

LPST:

Focus Map:  
6

Name: WOODS HONDA FUN CENTER  
Address: 6509 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Facility ID: 0004263  
LPST Id: 104753  
Facility Location: 6509 N LAMAR  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 09/23/1992  
Entered Date: 01/23/1995  
Reported Date: 09/25/1992  
Closure Date: 12/04/1992  
Priority: 5 - MINOR SOIL CONTAMINATION - DOES NOT REQUIRE A RAP  
Program: 2 - REGION  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: MINOR SOIL CONTAMINATION - DOES NOT REQUIRE A RAP  
**Status: FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 2  
Coordinators RPR: RPR  
Responsible Party Name: Not reported  
Responsible Party Contact: MARK WOODS  
Responsible Party Address: 6509 N LAMAR  
Responsible Party City,St,Zip: AUSTIN, TX 78752  
Responsible Party Telephone: 512/459-3311  
Reported Date: 09/25/1992  
Case Start Date: 12/04/1992  
Reference Number: RN100562412  
Project Manager: HWELCH

UST:

Name: WOODS HONDA  
Address: 6509 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 787524009  
AI Number: 4263  
Facility Type: UNKNOWN  
Facility Begin Date: 06/19/1986  
Facility Status: INACTIVE  
Additional ID: 955090002002069  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78752  
Contact Name/Title: ,  
Contact Organization Name: WOODS HONDA  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WOODS HONDA (Continued)**

**U001241002**

|                                                 |                      |
|-------------------------------------------------|----------------------|
| Contact Telephone:                              | 5124593311           |
| Facility Contact Address Deliverable:           | Not reported         |
| Contact Fax Number:                             | Not reported         |
| Contact Email Address:                          | Not reported         |
| Signature Date On Earliest Reg Form:            | 04/15/1986           |
| Signature Name/Title On Earliest Reg Form:      | MARK WOODS,PRESIDENT |
| Application Received Date On Earliest Reg Form: | 05/08/1986           |
| Signature Role On Earliest Reg Form:            | Not reported         |
| Signature Company On Earliest Reg Form:         | Not reported         |
| Enforcement Action:                             | Not reported         |
| Facility Not Inspectable:                       | No                   |
| Owner:                                          |                      |
| Owner CN:                                       | CN600273171          |
| Owner Last Name:                                | WOODS HONDA          |
| Owner First Name:                               | Not reported         |
| Owner Middle Name:                              | Not reported         |
| Owner Type:                                     | OR                   |
| Contact Mailing Address (Delivery):             | Not reported         |
| Contact Mailing Address (Internal Delivery):    | Not reported         |
| Contact Mailing City:                           | Not reported         |
| Contact Mailing State:                          | Not reported         |
| Contact Mailing Zip:                            | Not reported         |
| Contact Mailing Zip5:                           | Not reported         |
| Contact Phone Number/Ext:                       | /                    |
| Contact Fax Country Code:                       | Not reported         |
| Contact Fax Number/Ext:                         | /                    |
| Contact Email Address:                          | Not reported         |
| Contact Address Deliverable:                    | Not reported         |
| Princ ID:                                       | 700320162001297      |
| Additional ID:                                  | 955090002002069      |
| AI Number:                                      | 4263                 |
| Owner Effective Begin Date:                     | 06/19/1986           |
| State Tax ID:                                   | Not reported         |
| Contact Role:                                   | Not reported         |
| Contact Name/Title:                             | /                    |
| Contact Organization Name:                      | Not reported         |
| Tank:                                           |                      |
| Install Date:                                   | 01/01/1980           |
| Tank Registration Date:                         | 05/08/1986           |
| Number of Compartments:                         | 1                    |
| Tank Capacity:                                  | 3000                 |
| Tank Singlewall:                                | N                    |
| Tank Doublewall:                                | N                    |
| Pipe Type:                                      | Not reported         |
| UST ID:                                         | 10385                |
| Facility ID:                                    | 42953                |
| AI Number:                                      | 4263                 |
| Tank Id:                                        | 1                    |
| Tank Status (Current):                          | REMOVED FROM GROUND  |
| Tank Status Date:                               | 09/30/1992           |
| Empty:                                          | N                    |
| Tank Regulatory Status:                         | FULLY REGULATED      |
| Tank Int Prot (Internal Tank Lining Date):      | Not reported         |
| Piping Design (Single Wall):                    | N                    |
| Piping Design (Double Wall):                    | N                    |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WOODS HONDA (Continued)**

**U001241002**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N            |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | N            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | Y            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | Y            |
| Installation Signature Date:                               | 04/29/1994   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 1            |
| Tank Capacity:                                             | 3000         |
| UST Comprt ID:                                             | 14075        |
| UST ID:                                                    | 10385        |
| AI Number:                                                 | 4263         |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WOODS HONDA (Continued)**

**U001241002**

|                                                   |              |
|---------------------------------------------------|--------------|
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

|                                                    |                     |
|----------------------------------------------------|---------------------|
| Install Date:                                      | 01/01/1980          |
| Tank Registration Date:                            | 05/08/1986          |
| Number of Compartments:                            | 1                   |
| Tank Capacity:                                     | 1000                |
| Tank Singlewall:                                   | N                   |
| Tank Doublewall:                                   | N                   |
| Pipe Type:                                         | Not reported        |
| UST ID:                                            | 10386               |
| Facility ID:                                       | 42953               |
| Ai Number:                                         | 4263                |
| Tank Id:                                           | 2                   |
| Tank Status (Current):                             | REMOVED FROM GROUND |
| Tank Status Date:                                  | 09/30/1992          |
| Empty:                                             | N                   |
| Tank Regulatory Status:                            | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):         | Not reported        |
| Piping Design (Single Wall):                       | N                   |
| Piping Design (Double Wall):                       | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):       | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):   | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):      | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):     | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):    | N                   |
| Tank Material (Steel):                             | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):  | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WOODS HONDA (Continued)**

**U001241002**

|                                                            |            |
|------------------------------------------------------------|------------|
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N          |
| Tank Mat(Concrete):                                        | N          |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N          |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N          |
| Piping Material (Steel):                                   | Y          |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N          |
| Piping Mat(Concrete):                                      | N          |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | N          |
| Piping Corr Prot Compliance Flag:                          | N          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | Y          |
| Installation Signature Date:                               | 04/29/1994 |

**Compartment Records:**

|                                                  |              |
|--------------------------------------------------|--------------|
| Tank ID:                                         | 2            |
| Tank Capacity:                                   | 1000         |
| UST Comprt ID:                                   | 14076        |
| UST ID:                                          | 10386        |
| AI Number:                                       | 4263         |
| Compartment ID:                                  | A            |
| Substance Stored1:                               | EMPTY        |
| Substance Stored2:                               | Not reported |
| Substance Stored3:                               | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):        | N            |
| CRDM(GW Monitoring):                             | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):      | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):          | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):    | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):         | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):         | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control): | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):       | N            |
| PRDM(Groundwater Monitoring):                    | N            |
| PRDM(Monitoring Sec Containment Barrier):        | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WOODS HONDA (Continued)**

**U001241002**

|                                                   |              |
|---------------------------------------------------|--------------|
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

**Facility Billing Contacts:**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Contact Organization Name:                   | WOODS HONDA           |
| Contact Mailing Address (Delivery):          | 6509 N LAMAR BLVD     |
| Contact Mailing Address (Internal Delivery): | Not reported          |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78752 4009 |
| Phone Number/Ext:                            | /                     |
| Contact Fax Number/Ext:                      | /                     |
| Contact Email Address:                       | Not reported          |
| Contact Address Deliverable:                 | Y                     |
| Facility ID:                                 | 42953                 |
| Additional ID:                               | 955090002002069       |
| Princ ID:                                    | 700320162001297       |
| AI Number:                                   | 4263                  |
| Facility Name:                               | WOODS HONDA           |
| AR Number:                                   | Not reported          |
| AR UST Number Suffix:                        | Not reported          |
| AR AST Number Suffix:                        | Not reported          |
| Contact Name/Title:                          | /                     |

**HIST UST AUSTIN:**

|                 |                   |
|-----------------|-------------------|
| Name:           | WOODS FUN CENTER  |
| Address:        | 6509 N LAMAR BLVD |
| City,State,Zip: | AUSTIN, TX        |
| Id UST:         | C0350             |
| HID UST:        | Not reported      |
| Inspection:     | Not reported      |
| Due:            | Not reported      |

**Ind. Haz Waste:**

|          |                   |
|----------|-------------------|
| Name:    | WOODS HONDA       |
| Address: | 6509 N LAMAR BLVD |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WOODS HONDA (Continued)**

**U001241002**

|                                          |                          |
|------------------------------------------|--------------------------|
| City,State,Zip:                          | AUSTIN, TX 78752         |
| Permit Number:                           | Not reported             |
| Registration Number:                     | 61325                    |
| Registration Initial Notification Date:  | 09/30/1985               |
| Registration Last Amendment Date:        | 07/27/2001               |
| EPA Identification:                      | Not reported             |
| Primary NAICS Code:                      | Not reported             |
| Status Change Date:                      | 19850930                 |
| Land Type:                               | Not reported             |
| Description of Facility Site Location:   | 6509 N Lamar, Austin, TX |
| Site Primary Standard Industrial Code:   | Not reported             |
| Registration is Generator of Waste:      | 1                        |
| TNRCC Region Number:                     | 11                       |
| Registration is Receivers of Waste:      | 1                        |
| Registration is Transporter of Waste:    | 1                        |
| Registration is Transfer Facility:       | 1                        |
| Facility is STEERS Reporter:             | 1                        |
| Required to Submit Annual Waste Summary: | 1                        |
| Facility Involved In Recycling:          | 1                        |
| Revcr Has Monthly Reporting Requirement: | 0                        |
| Mexican Facility:                        | Not reported             |
| Type of Generator HW:                    | CESQG                    |
| Type of Generator:                       | NON INDUS                |
| Company Name:                            | WOODS HONDA              |
| Contact Name:                            | TOM JOHNSON              |
| Contact Telephone Number:                | Not reported             |
| Mailing Address:                         | 6509 N LAMAR BLVD        |
| Mailing Address2:                        | Not reported             |
| Mailing City,State,Zip:                  | AUSTIN, TX 787524009     |
| Mailing County:                          | UNITED STATES            |
| Facility Country:                        | UNITED STATES            |
| TNRCC Facility ID:                       | 19679                    |
| Site Owner Tax ID:                       | 0                        |
| Site Location Latitude:                  | -00.000                  |
| Site Location Longitude:                 | -000.000                 |
| Last Update to NOR Data:                 | 20100604                 |
| Ind. Waste Permit Number:                | Not reported             |
| Mun Waste Permit Number:                 | Not reported             |
| Non Notifier:                            | 1                        |
| MSW:                                     | Not reported             |
| Medical Waste:                           | Not reported             |
| Other:                                   | Not reported             |
| Sludge:                                  | Not reported             |
| Used Oil:                                | Not reported             |
| Used Tires:                              | Not reported             |
| Permit Status:                           | Not reported             |
| Receiver Type:                           | Not reported             |
| Transporter for Hire:                    | 0                        |
| Transport Own Waste:                     | 0                        |
| Ind. Haz Waste:                          |                          |
| Owner Name:                              | WOODS HONDA              |
| Owner Mailing Address:                   | 6509 N LAMAR BLVD        |
| Owner Mailing Address 2:                 | Not reported             |
| Owner Mailing Address 3:                 | Not reported             |
| Owner Mailing City,State,Zip:            | AUSTIN, TX 78752         |
| Owner Country:                           | UNITED STA               |
| Owner Telephone:                         | Not reported             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WOODS HONDA (Continued)**

**U001241002**

Owner Fax: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Unknown  
Owner Tax ID: Not reported  
Owner Bankruptcy Code: Not reported

Ind. Haz Waste:  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: 6509 N LAMAR BLVD  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78752  
Contact Phone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: TOM JOHNSON  
Contact Title: ENVIRONMENTAL MANAGER  
Contact Role: PRICONT  
Contact Address: 6509 N LAMAR BLVD  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78752  
Contact Phone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported

**CENTRAL REGISTRY:**

Regulated Entity Number: RN100562412  
Name: WOODS HONDA  
Address: 6509 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-4009  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600273171  
Customer Name: WOODS HONDA  
Customer Legal Name: Woods Honda  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 6/19/1986  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 6509 N Lamar, Austin, TX

Regulated Entity Number: RN100562412  
Name: WOODS HONDA  
Address: 6509 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-4009  
Status: ACTIVE  
Status Date: #####

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WOODS HONDA (Continued)**

**U001241002**

Customer Number: CN605021948  
Customer Name: WOODS HONDA KAWASAKI YAMAHA SEADOO  
Customer Legal Name: Woods Honda Kawasaki Yamaha Seadoo  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 6509 N Lamar, Austin, TX

Regulated Entity Number: RN100562412  
Name: WOODS HONDA  
Address: 6509 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-4009  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN604440305  
Customer Name: WOODS HONDA FUN CENTER  
Customer Legal Name: Woods Honda Fun Center  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 6509 N Lamar, Austin, TX

Regulated Entity Number: RN100562412  
Name: WOODS HONDA  
Address: 6509 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-4009  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600273171  
Customer Name: WOODS HONDA  
Customer Legal Name: Woods Honda  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 6/19/1986  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 6509 N Lamar, Austin, TX

Regulated Entity Number: RN100562412  
Name: WOODS HONDA  
Address: 6509 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-4009  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN605021948  
Customer Name: WOODS HONDA KAWASAKI YAMAHA SEADOO  
Customer Legal Name: Woods Honda Kawasaki Yamaha Seadoo

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WOODS HONDA (Continued)**

**U001241002**

Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 6509 N Lamar, Austin, TX

Regulated Entity Number: RN100562412  
Name: WOODS HONDA  
Address: 6509 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-4009  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN604440305  
Customer Name: WOODS HONDA FUN CENTER  
Customer Legal Name: Woods Honda Fun Center  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 6509 N Lamar, Austin, TX

Regulated Entity Number: RN100562412  
Name: WOODS HONDA  
Address: 6509 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-4009  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600273171  
Customer Name: WOODS HONDA  
Customer Legal Name: Woods Honda  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 6/19/1986  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 6509 N Lamar, Austin, TX

Regulated Entity Number: RN100562412  
Name: WOODS HONDA  
Address: 6509 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-4009  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN605021948  
Customer Name: WOODS HONDA KAWASAKI YAMAHA SEADOO  
Customer Legal Name: Woods Honda Kawasaki Yamaha Seadoo  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WOODS HONDA (Continued)**

**U001241002**

Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 6509 N Lamar, Austin, TX

Regulated Entity Number: RN100562412  
Name: WOODS HONDA  
Address: 6509 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-4009  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN604440305  
Customer Name: WOODS HONDA FUN CENTER  
Customer Legal Name: Woods Honda Fun Center  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 6509 N Lamar, Austin, TX

Regulated Entity Number: RN100562412  
Name: WOODS HONDA  
Address: 6509 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-4009  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600273171  
Customer Name: WOODS HONDA  
Customer Legal Name: Woods Honda  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 6/19/1986  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 6509 N Lamar, Austin, TX

Regulated Entity Number: RN100562412  
Name: WOODS HONDA  
Address: 6509 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-4009  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600273171  
Customer Name: WOODS HONDA  
Customer Legal Name: Woods Honda  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 6/19/1986  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WOODS HONDA (Continued)**

**U001241002**

Physical Location Description: 6509 N Lamar, Austin, TX

[Click this hyperlink](#) while viewing on your computer to access  
5 additional TX CENTRAL REG: record(s) in the EDR Site Report.

**AH179**  
**Target**  
**Property**

**WOODS HOND**  
**6509 LAMAR BLVD N**  
**TRAVIS (County), TX 78752**

**EDR Hist Auto** **1013755745**  
**N/A**

**Site 6 of 8 in cluster AH**

**Actual:**  
**714 ft.**

EDR Hist Auto

**Focus Map:**  
**6**

| Year: | Name:                 |
|-------|-----------------------|
| 1975  | WOODS HOND            |
| 1980  | WOODS HOND            |
| 1984  | WOODS HONDA MTR CYCLE |
| 1990  | WOODS HONDA MTR CYCLE |

Type:

MOTORCYCLE DEALERS AND REPAIRERS  
MOTORCYCLE DEALERS AND REPAIRERS  
MOTORCYCLE DEALERS AND REPAIRERS  
MOTORCYCLE DEALERS AND REPAIRERS

**AI180**  
**Target**  
**Property**

**JIFFV BRAKE SERVICE AUTO REPR**  
**6322 LAMAR BLVD N**  
**AUSTIN, TX 78752**

**EDR Hist Auto** **1013769641**  
**N/A**

**Site 1 of 8 in cluster AI**

**Actual:**  
**712 ft.**

EDR Hist Auto

**Focus Map:**  
**6**

| Year: | Name:                         |
|-------|-------------------------------|
| 1962  | JIFFY BRAKE SERV              |
| 1965  | JIFFY BRAKE SERVICE AUTO      |
| 1970  | JIFFY BRAKE SERVICE AUTO REPR |
| 1975  | JIFLY BRAKE SERVICE AUTO REPR |
| 1980  | JIFFV BRAKE SERVICE AUTO REPR |
| 1984  | JIFFY BRAKE SERVICE           |

Type:

AUTOMOBILE REPAIRING  
AUTOMOBILE REPAIRING  
AUTOMOBILE REPAIRING  
AUTOMOBILE REPAIRING  
AUTOMOBILE REPAIRING  
AUTOMOBILE REPAIRING

**AJ181**  
**Target**  
**Property**

**EARLS LAWN GARDEN EQUIPMENT**  
**6216 N LAMAR BLVD**  
**AUSTIN, TX 78752**

**TX Ind. Haz Waste** **S102748126**  
**TX CENTRAL REGISTRY** **N/A**

**Site 1 of 13 in cluster AJ**

**Actual:**  
**709 ft.**

Ind. Haz Waste:

**Focus Map:**  
**9**

|                                         |                             |
|-----------------------------------------|-----------------------------|
| Name:                                   | EARLS LAWN GARDEN EQUIPMENT |
| Address:                                | 6216 N LAMAR BLVD           |
| City,State,Zip:                         | AUSTIN, TX 78752            |
| Permit Number:                          | Not reported                |
| Registration Number:                    | 61187                       |
| Registration Initial Notification Date: | 09/30/1985                  |
| Registration Last Amendment Date:       | 05/01/1987                  |
| EPA Identification:                     | Not reported                |
| Primary NAICS Code:                     | Not reported                |
| Status Change Date:                     | 19850930                    |
| Land Type:                              | Not reported                |
| Description of Facility Site Location:  | 6216 N Lamar, Austin, TX    |
| Site Primary Standard Industrial Code:  | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EARLS LAWN GARDEN EQUIPMENT (Continued)**

**S102748126**

|                                          |                             |
|------------------------------------------|-----------------------------|
| Registration is Generator of Waste:      | 1                           |
| TNRCC Region Number:                     | 11                          |
| Registration is Receivers of Waste:      | 1                           |
| Registration is Transporter of Waste:    | 1                           |
| Registration is Transfer Facility:       | 1                           |
| Facility is STEERS Reporter:             | 1                           |
| Required to Submit Annual Waste Summary: | 1                           |
| Facility Involved In Recycling:          | 1                           |
| Revcr Has Monthly Reporting Requirement: | 0                           |
| Mexican Facility:                        | Not reported                |
| Type of Generator HW:                    | CESQG                       |
| Type of Generator:                       | NON INDUS                   |
| Company Name:                            | EARLS LAWN GARDEN EQUIPMENT |
| Contact Name:                            | LAURIE DAVIS                |
| Contact Telephone Number:                | Not reported                |
| Mailing Address:                         | 6216 N LAMAR BLVD           |
| Mailing Address2:                        | Not reported                |
| Mailing City,State,Zip:                  | AUSTIN, TX 787524004        |
| Mailing County:                          | UNITED STATES               |
| Facility Country:                        | UNITED STATES               |
| TNRCC Facility ID:                       | 19548                       |
| Site Owner Tax ID:                       | 0                           |
| Site Location Latitude:                  | -00.000                     |
| Site Location Longitude:                 | -000.000                    |
| Last Update to NOR Data:                 | 20030408                    |
| Ind. Waste Permit Number:                | Not reported                |
| Mun Waste Permit Number:                 | Not reported                |
| Non Notifier:                            | 1                           |
| MSW:                                     | Not reported                |
| Medical Waste:                           | Not reported                |
| Other:                                   | Not reported                |
| Sludge:                                  | Not reported                |
| Used Oil:                                | Not reported                |
| Used Tires:                              | Not reported                |
| Permit Status:                           | Not reported                |
| Receiver Type:                           | Not reported                |
| Transporter for Hire:                    | 0                           |
| Transport Own Waste:                     | 0                           |
| Ind. Haz Waste:                          |                             |
| Operator Name:                           | EARLS LAWN GARDEN EQUIPMENT |
| Operator Address:                        | 6216 N LAMAR BLVD           |
| Operator Address 2:                      | Not reported                |
| Operator Address 3:                      | Not reported                |
| Operator City,State,Zip:                 | AUSTIN, TX 78752            |
| Operator Country:                        | UNITED STA                  |
| Operator Telephone:                      | Not reported                |
| Operator Fax Number:                     | Not reported                |
| Operator Email:                          | Not reported                |
| Operator Business Type:                  | Unknown                     |
| Operator Tax ID:                         | Not reported                |
| Operator Bankruptcy Code:                | Not reported                |
| Ind. Haz Waste:                          |                             |
| Owner Name:                              | EARLS LAWN GARDEN EQUIPMENT |
| Owner Mailing Address:                   | 6216 N LAMAR BLVD           |
| Owner Mailing Address 2:                 | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EARLS LAWN GARDEN EQUIPMENT (Continued)**

**S102748126**

|                               |                  |
|-------------------------------|------------------|
| Owner Mailing Address 3:      | Not reported     |
| Owner Mailing City,State,Zip: | AUSTIN, TX 78752 |
| Owner Country:                | UNITED STA       |
| Owner Telephone:              | Not reported     |
| Owner Fax:                    | Not reported     |
| Owner Email Address:          | Not reported     |
| Owner Business Type:          | Unknown          |
| Owner Tax ID:                 | Not reported     |
| Owner Bankruptcy Code:        | Not reported     |

**Ind. Haz Waste:**

|                         |                   |
|-------------------------|-------------------|
| Contact Name:           | Not reported      |
| Contact Title:          | Not reported      |
| Contact Role:           | OPRCON            |
| Contact Address:        | 6216 N LAMAR BLVD |
| Contact Address 2:      | Not reported      |
| Contact Address 3:      | Not reported      |
| Contact City,State,Zip: | AUSTIN, TX 78752  |
| Contact Phone:          | Not reported      |
| Contact Fax:            | Not reported      |
| Contact Email:          | Not reported      |

|                         |                   |
|-------------------------|-------------------|
| Contact Name:           | Not reported      |
| Contact Title:          | Not reported      |
| Contact Role:           | OWNCON            |
| Contact Address:        | 6216 N LAMAR BLVD |
| Contact Address 2:      | Not reported      |
| Contact Address 3:      | Not reported      |
| Contact City,State,Zip: | AUSTIN, TX 78752  |
| Contact Phone:          | Not reported      |
| Contact Fax:            | Not reported      |
| Contact Email:          | Not reported      |

|                         |                       |
|-------------------------|-----------------------|
| Contact Name:           | LAURIE DAVIS          |
| Contact Title:          | ENVIRONMENTAL MANAGER |
| Contact Role:           | PRICON                |
| Contact Address:        | 6216 N LAMAR BLVD     |
| Contact Address 2:      | Not reported          |
| Contact Address 3:      | Not reported          |
| Contact City,State,Zip: | AUSTIN, TX 78752      |
| Contact Phone:          | Not reported          |
| Contact Fax:            | Not reported          |
| Contact Email:          | Not reported          |

**CENTRAL REGISTRY:**

|                          |                             |
|--------------------------|-----------------------------|
| Regulated Entity Number: | RN100638022                 |
| Name:                    | EARLS LAWN GARDEN EQUIPMENT |
| Address:                 | 6216 N LAMAR BLVD           |
| Address 2:               | Not reported                |
| City,State,Zip:          | AUSTIN, TX 78752-4004       |
| Status:                  | ACTIVE                      |
| Status Date:             | #####                       |
| Customer Number:         | CN600348577                 |
| Customer Name:           | EARLS LAWN GARDEN EQUIPMENT |
| Customer Legal Name:     | Earls Lawn Garden Equipment |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EARLS LAWN GARDEN EQUIPMENT (Continued)**

**S102748126**

Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 5/1/1987  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 6216 N Lamar, Austin, TX

**AJ182 EARLS AIR COOLED ENGINE SERVICE**  
**Target 6218 LAMAR BLVD N**  
**Property AUSTIN, TX 78752**

**EDR Hist Auto 1013756964**  
**N/A**

**Site 2 of 13 in cluster AJ**

**Actual:** EDR Hist Auto  
**709 ft.**

**Focus Map:** Year: Name: Type:  
**9** 1975 EARLS AIR COOLED ENGINE SERVICE AUTOMOBILE REPAIRING  
1980 EARLS AIR COOLED ENGINE SERVICE AUTOMOBILE REPAIRING

**AJ183 VIOLET CROWN CLNRS**  
**Target 6218 LAMAR BLVD**  
**Property AUSTIN, TX**

**EDR Hist Cleaner 1013778425**  
**N/A**

**Site 3 of 13 in cluster AJ**

**Actual:** EDR Hist Cleaner  
**709 ft.**

**Focus Map:** Year: Name: Type:  
**9** 1953 VIOLET CROWN CLNRS CLEANERS AND DYERS

**AJ184 LYLES CHEMICAL & SUPPLY CO.**  
**Target 6208 N LAMAR BLVD**  
**Property AUSTIN, TX**

**TX HIST UST S111678726**  
**N/A**

**Site 4 of 13 in cluster AJ**

**Actual:** HIST UST AUSTIN:  
**709 ft.** Name: LYLES CHEMICAL & SUPPLY CO.  
**Focus Map:** Address: 6208 N LAMAR BLVD  
**9** City,State,Zip: AUSTIN, TX  
Id UST: H0436  
HID UST: 436  
Inspection: Not reported  
Due: 06/01/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AJ185**  
**Target**  
**Property**

**TJS CYCLE SALES & SERVICE**  
**6208 N LAMAR BLVD**  
**AUSTIN, TX 78752**

**TX CENTRAL REGISTRY**

**S126891953**  
**N/A**

**Site 5 of 13 in cluster AJ**

**Actual:**  
**709 ft.**

**Focus Map:**  
**9**

**CENTRAL REGISTRY:**

Regulated Entity Number: RN108823147  
Name: TJS CYCLE SALES & SERVICE  
Address: 6208 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-4004  
Status: ACTIVE  
Status Date: 10/26/2015  
Customer Number: CN604961771  
Customer Name: TJS CYCLE SALES & SERVICE  
Customer Legal Name: Tjs Cycle Sales & Service  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN108823147  
Name: TJS CYCLE SALES & SERVICE  
Address: 6208 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-4004  
Status: ACTIVE  
Status Date: 10/26/2015  
Customer Number: CN604961771  
Customer Name: TJS CYCLE SALES & SERVICE  
Customer Legal Name: Tjs Cycle Sales & Service  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN108823147  
Name: TJS CYCLE SALES & SERVICE  
Address: 6208 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-4004  
Status: ACTIVE  
Status Date: 10/26/2015  
Customer Number: CN605031038  
Customer Name: PERFORMANCE TIRE  
Customer Legal Name: Performance Tire  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TJS CYCLE SALES & SERVICE (Continued)**

**S126891953**

Physical Location Description: Not reported

Regulated Entity Number: RN108823147  
Name: TJS CYCLE SALES & SERVICE  
Address: 6208 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-4004  
Status: ACTIVE  
Status Date: 10/26/2015  
Customer Number: CN605031038  
Customer Name: PERFORMANCE TIRE  
Customer Legal Name: Performance Tire  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

**AJ186**     **RICKS SALES CO.**  
**Target**     **6205 N LAMAR BLVD**  
**Property**     **AUSTIN, TX**

**TX HIST UST**     **S111678792**  
                              **N/A**

**Site 6 of 13 in cluster AJ**

**Actual:**     HIST UST AUSTIN:  
**709 ft.**     Name: RICKS SALES CO.  
**Focus Map:**     Address: 6205 N LAMAR BLVD  
**9**     City,State,Zip: AUSTIN, TX  
                              Id UST: H0437  
                              HID UST: 437  
                              Inspection: Not reported  
                              Due: 06/01/2012

**AJ187**     **SWANNS GARAGE & RADIATOR**  
**Target**     **6203 N LAMAR BLVD**  
**Property**     **AUSTIN, TX 78752**

**TX UST**     **U001293072**  
**TX HIST UST**     **N/A**

**Site 7 of 13 in cluster AJ**

**Actual:**     UST:  
**707 ft.**     Name: SWANNS GARAGE & RADIATOR  
**Focus Map:**     Address: 6203 N LAMAR BLVD  
**9**     City,State,Zip: AUSTIN, TX 787524003  
                              AI Number: 64126  
                              Facility Type: RETAIL  
                              Facility Begin Date: 01/21/1993  
                              Facility Status: INACTIVE  
                              Additional ID: 273741662002154  
                              Facility Exempt Status: N  
                              Records Off-Site: No  
                              UST Financial Assurance Required: No  
                              Number Of Active UST: 0  
                              Site Location Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWANNS GARAGE & RADIATOR (Continued)**

**U001293072**

|                                                 |                          |
|-------------------------------------------------|--------------------------|
| Site Location (Nearest City Name):              | Not reported             |
| Site Location (County Name):                    | TRAVIS                   |
| Site Location (Tceq Region):                    | 11                       |
| Site Location (Location Zip):                   | 78753                    |
| Contact Name/Title:                             | ,                        |
| Contact Organization Name:                      | SWANNS GARAGE & RADIATOR |
| Contact Mailing Address1:                       | Not reported             |
| Contact Mailing Address2:                       | Not reported             |
| Contact Mailing City/State/Zip:                 | Not reported             |
| Contact Telephone:                              | 5128340487               |
| Facility Contact Address Deliverable:           | Not reported             |
| Contact Fax Number:                             | Not reported             |
| Contact Email Address:                          | Not reported             |
| Signature Date On Earliest Reg Form:            | 01/12/1993               |
| Signature Name/Title On Earliest Reg Form:      | JEFF BOYKO,PROJ MANAGER  |
| Application Received Date On Earliest Reg Form: | 01/20/1993               |
| Signature Role On Earliest Reg Form:            | Not reported             |
| Signature Company On Earliest Reg Form:         | Not reported             |
| Enforcement Action:                             | Not reported             |
| Facility Not Inspectable:                       | No                       |
| Owner:                                          |                          |
| Owner CN:                                       | CN601261761              |
| Owner Last Name:                                | HIGDON                   |
| Owner First Name:                               | BETTY                    |
| Owner Middle Name:                              | Not reported             |
| Owner Type:                                     | IN                       |
| Contact Mailing Address (Delivery):             | Not reported             |
| Contact Mailing Address (Internal Delivery):    | Not reported             |
| Contact Mailing City:                           | Not reported             |
| Contact Mailing State:                          | Not reported             |
| Contact Mailing Zip:                            | Not reported             |
| Contact Mailing Zip5:                           | Not reported             |
| Contact Phone Number/Ext:                       | /                        |
| Contact Fax Country Code:                       | Not reported             |
| Contact Fax Number/Ext:                         | /                        |
| Contact Email Address:                          | Not reported             |
| Contact Address Deliverable:                    | Not reported             |
| Princ ID:                                       | 282741652002154          |
| Additional ID:                                  | 273741662002154          |
| AI Number:                                      | 64126                    |
| Owner Effective Begin Date:                     | 01/21/1993               |
| State Tax ID:                                   | Not reported             |
| Contact Role:                                   | Not reported             |
| Contact Name/Title:                             | /                        |
| Contact Organization Name:                      | Not reported             |
| Tank:                                           |                          |
| Install Date:                                   | 08/31/1987               |
| Tank Registration Date:                         | 01/20/1993               |
| Number of Compartments:                         | 1                        |
| Tank Capacity:                                  | 1000                     |
| Tank Singlewall:                                | Y                        |
| Tank Doublewall:                                | N                        |
| Pipe Type:                                      | S                        |
| UST ID:                                         | 147569                   |
| Facility ID:                                    | 95078                    |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWANNS GARAGE & RADIATOR (Continued)**

**U001293072**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Ai Number:                                                 | 64126               |
| Tank Id:                                                   | 3                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 12/09/1992          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | Y                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |
| Tank Tested Flag:                                          | N                   |
| Installation Signature Date:                               | 05/15/1989          |
| Compartment Records:                                       |                     |
| Tank ID:                                                   | 3                   |
| Tank Capacity:                                             | 1000                |
| UST Comprt ID:                                             | 157021              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWANNS GARAGE & RADIATOR (Continued)**

**U001293072**

|                                                   |              |
|---------------------------------------------------|--------------|
| UST ID:                                           | 147569       |
| AI Number:                                        | 64126        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

**More Self Certification:**

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 24896  |
| Cert ID:        | 140024 |
| UST Comprt ID:  | 411321 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 140023 |
| UST Comprt ID:  | 411322 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWANNS GARAGE & RADIATOR (Continued)**

**U001293072**

|                 |         |
|-----------------|---------|
| Cert ID:        | 303134  |
| UST Comprt ID:  | 876625  |
| UST ID:         | 146372  |
| AI Number:      | 64126   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24896   |
| Cert ID:        | 319902  |
| UST Comprt ID:  | 926640  |
| UST ID:         | 146372  |
| AI Number:      | 64126   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24896   |
| Cert ID:        | 336444  |
| UST Comprt ID:  | 976130  |
| UST ID:         | 146372  |
| AI Number:      | 64126   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24896   |
| Cert ID:        | 353443  |
| UST Comprt ID:  | 1027601 |
| UST ID:         | 146372  |
| AI Number:      | 64126   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24896   |
| Cert ID:        | 370760  |
| UST Comprt ID:  | 1079948 |
| UST ID:         | 146372  |
| AI Number:      | 64126   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24896   |
| Cert ID:        | 140015  |
| UST Comprt ID:  | 411328  |
| UST ID:         | 146372  |
| AI Number:      | 64126   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24896   |
| Cert ID:        | 140016  |
| UST Comprt ID:  | 411329  |
| UST ID:         | 146372  |
| AI Number:      | 64126   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24896   |
| Cert ID:        | 140017  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWANNS GARAGE & RADIATOR (Continued)**

**U001293072**

|                 |        |
|-----------------|--------|
| UST Comprt ID:  | 411330 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 140018 |
| UST Comprt ID:  | 411327 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 140019 |
| UST Comprt ID:  | 411326 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 140020 |
| UST Comprt ID:  | 411325 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 140026 |
| UST Comprt ID:  | 411319 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 224958 |
| UST Comprt ID:  | 645336 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 241772 |
| UST Comprt ID:  | 694602 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 246477 |
| UST Comprt ID:  | 708629 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWANNS GARAGE & RADIATOR (Continued)**

**U001293072**

|                         |            |
|-------------------------|------------|
| UST ID:                 | 146372     |
| AI Number:              | 64126      |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Self Cert ID:           | 24896      |
| Cert ID:                | 253166     |
| UST Comprt ID:          | 727993     |
| UST ID:                 | 146372     |
| AI Number:              | 64126      |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Self Cert ID:           | 24896      |
| Cert ID:                | 269845     |
| UST Comprt ID:          | 777407     |
| UST ID:                 | 146372     |
| AI Number:              | 64126      |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Self Cert ID:           | 24896      |
| Cert ID:                | 292972     |
| UST Comprt ID:          | 846139     |
| UST ID:                 | 146372     |
| AI Number:              | 64126      |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Self Cert ID:           | 24896      |
| Cert ID:                | 140021     |
| UST Comprt ID:          | 411324     |
| UST ID:                 | 146372     |
| AI Number:              | 64126      |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Self Cert ID:           | 24896      |
| Cert ID:                | 140022     |
| UST Comprt ID:          | 411323     |
| UST ID:                 | 146372     |
| AI Number:              | 64126      |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Self Cert ID:           | 24896      |
| Cert ID:                | 140025     |
| UST Comprt ID:          | 411320     |
| UST ID:                 | 146372     |
| AI Number:              | 64126      |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Install Date:           | 08/31/1987 |
| Tank Registration Date: | 01/20/1993 |
| Number of Compartments: | 1          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWANNS GARAGE & RADIATOR (Continued)**

**U001293072**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Tank Capacity:                                             | 1000                |
| Tank Singlewall:                                           | Y                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | S                   |
| UST ID:                                                    | 147570              |
| Facility ID:                                               | 95078               |
| Ai Number:                                                 | 64126               |
| Tank Id:                                                   | 5                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 12/09/1992          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | Y                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWANNS GARAGE & RADIATOR (Continued)**

**U001293072**

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank Tested Flag:                                 | N            |
| Installation Signature Date:                      | 05/15/1989   |
| Compartment Records:                              |              |
| Tank ID:                                          | 5            |
| Tank Capacity:                                    | 1000         |
| UST Comprt ID:                                    | 157022       |
| UST ID:                                           | 147570       |
| AI Number:                                        | 64126        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control):             | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |
| More Self Certification:                          |              |
| Self Cert ID:                                     | 24896        |
| Cert ID:                                          | 140024       |
| UST Comprt ID:                                    | 411321       |
| UST ID:                                           | 146372       |
| AI Number:                                        | 64126        |
| Tank ID:                                          | 1            |
| Compartment ID:                                   | A            |
| Self Cert ID:                                     | 24896        |
| Cert ID:                                          | 140023       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWANNS GARAGE & RADIATOR (Continued)**

**U001293072**

|                 |         |
|-----------------|---------|
| UST Comprt ID:  | 411322  |
| UST ID:         | 146372  |
| AI Number:      | 64126   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24896   |
| Cert ID:        | 303134  |
| UST Comprt ID:  | 876625  |
| UST ID:         | 146372  |
| AI Number:      | 64126   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24896   |
| Cert ID:        | 319902  |
| UST Comprt ID:  | 926640  |
| UST ID:         | 146372  |
| AI Number:      | 64126   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24896   |
| Cert ID:        | 336444  |
| UST Comprt ID:  | 976130  |
| UST ID:         | 146372  |
| AI Number:      | 64126   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24896   |
| Cert ID:        | 353443  |
| UST Comprt ID:  | 1027601 |
| UST ID:         | 146372  |
| AI Number:      | 64126   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24896   |
| Cert ID:        | 370760  |
| UST Comprt ID:  | 1079948 |
| UST ID:         | 146372  |
| AI Number:      | 64126   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24896   |
| Cert ID:        | 140015  |
| UST Comprt ID:  | 411328  |
| UST ID:         | 146372  |
| AI Number:      | 64126   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24896   |
| Cert ID:        | 140016  |
| UST Comprt ID:  | 411329  |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWANNS GARAGE & RADIATOR (Continued)**

**U001293072**

|                 |        |
|-----------------|--------|
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 140017 |
| UST Comprt ID:  | 411330 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 140018 |
| UST Comprt ID:  | 411327 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 140019 |
| UST Comprt ID:  | 411326 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 140020 |
| UST Comprt ID:  | 411325 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 140026 |
| UST Comprt ID:  | 411319 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 224958 |
| UST Comprt ID:  | 645336 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 241772 |
| UST Comprt ID:  | 694602 |
| UST ID:         | 146372 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWANNS GARAGE & RADIATOR (Continued)**

**U001293072**

|                 |        |
|-----------------|--------|
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 246477 |
| UST Comprt ID:  | 708629 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 253166 |
| UST Comprt ID:  | 727993 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 269845 |
| UST Comprt ID:  | 777407 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 292972 |
| UST Comprt ID:  | 846139 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 140021 |
| UST Comprt ID:  | 411324 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 140022 |
| UST Comprt ID:  | 411323 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 140025 |
| UST Comprt ID:  | 411320 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWANNS GARAGE & RADIATOR (Continued)**

**U001293072**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Tank ID:                                                   | 1                   |
| Compartment ID:                                            | A                   |
| Install Date:                                              | 08/31/1987          |
| Tank Registration Date:                                    | 01/20/1993          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 500                 |
| Tank Singlewall:                                           | Y                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | S                   |
| UST ID:                                                    | 147571              |
| Facility ID:                                               | 95078               |
| Ai Number:                                                 | 64126               |
| Tank Id:                                                   | 6                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 12/09/1992          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | Y                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWANNS GARAGE & RADIATOR (Continued)**

**U001293072**

|                                                   |              |
|---------------------------------------------------|--------------|
| PCPM(Unnec Per Corrosion Prot Specialist):        | N            |
| Tank Corr Prot Compliance Flag:                   | N            |
| Piping Corr Prot Compliance Flag:                 | N            |
| Tank Corrosion Prot Variance:                     | N            |
| Piping Corrosion Prot Variance:                   | N            |
| Temp Out Of Service Compliance:                   | N            |
| Technical Compliance Flag:                        | N            |
| Tank Tested Flag:                                 | N            |
| Installation Signature Date:                      | 05/15/1989   |
| Compartment Records:                              |              |
| Tank ID:                                          | 6            |
| Tank Capacity:                                    | 500          |
| UST Comprt ID:                                    | 157023       |
| UST ID:                                           | 147571       |
| AI Number:                                        | 64126        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve) ):                        | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

More Self Certification:

|                |        |
|----------------|--------|
| Self Cert ID:  | 24896  |
| Cert ID:       | 140024 |
| UST Comprt ID: | 411321 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWANNS GARAGE & RADIATOR (Continued)**

**U001293072**

|                 |         |
|-----------------|---------|
| UST ID:         | 146372  |
| AI Number:      | 64126   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24896   |
| Cert ID:        | 140023  |
| UST Comprt ID:  | 411322  |
| UST ID:         | 146372  |
| AI Number:      | 64126   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24896   |
| Cert ID:        | 303134  |
| UST Comprt ID:  | 876625  |
| UST ID:         | 146372  |
| AI Number:      | 64126   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24896   |
| Cert ID:        | 319902  |
| UST Comprt ID:  | 926640  |
| UST ID:         | 146372  |
| AI Number:      | 64126   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24896   |
| Cert ID:        | 336444  |
| UST Comprt ID:  | 976130  |
| UST ID:         | 146372  |
| AI Number:      | 64126   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24896   |
| Cert ID:        | 353443  |
| UST Comprt ID:  | 1027601 |
| UST ID:         | 146372  |
| AI Number:      | 64126   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24896   |
| Cert ID:        | 370760  |
| UST Comprt ID:  | 1079948 |
| UST ID:         | 146372  |
| AI Number:      | 64126   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24896   |
| Cert ID:        | 140015  |
| UST Comprt ID:  | 411328  |
| UST ID:         | 146372  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWANNS GARAGE & RADIATOR (Continued)**

**U001293072**

|                 |        |
|-----------------|--------|
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 140016 |
| UST Comprt ID:  | 411329 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 140017 |
| UST Comprt ID:  | 411330 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 140018 |
| UST Comprt ID:  | 411327 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 140019 |
| UST Comprt ID:  | 411326 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 140020 |
| UST Comprt ID:  | 411325 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 140026 |
| UST Comprt ID:  | 411319 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 224958 |
| UST Comprt ID:  | 645336 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWANNS GARAGE & RADIATOR (Continued)**

**U001293072**

|                 |        |
|-----------------|--------|
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 241772 |
| UST Comprt ID:  | 694602 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 246477 |
| UST Comprt ID:  | 708629 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 253166 |
| UST Comprt ID:  | 727993 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 269845 |
| UST Comprt ID:  | 777407 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 292972 |
| UST Comprt ID:  | 846139 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 140021 |
| UST Comprt ID:  | 411324 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 140022 |
| UST Comprt ID:  | 411323 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWANNS GARAGE & RADIATOR (Continued)**

**U001293072**

|                                                           |                     |
|-----------------------------------------------------------|---------------------|
| Compartment ID:                                           | A                   |
| Self Cert ID:                                             | 24896               |
| Cert ID:                                                  | 140025              |
| UST Comprt ID:                                            | 411320              |
| UST ID:                                                   | 146372              |
| AI Number:                                                | 64126               |
| Tank ID:                                                  | 1                   |
| Compartment ID:                                           | A                   |
| Install Date:                                             | 08/31/1987          |
| Tank Registration Date:                                   | 01/20/1993          |
| Number of Compartments:                                   | 1                   |
| Tank Capacity:                                            | 1000                |
| Tank Singlewall:                                          | Y                   |
| Tank Doublewall:                                          | N                   |
| Pipe Type:                                                | S                   |
| UST ID:                                                   | 147572              |
| Facility ID:                                              | 95078               |
| AI Number:                                                | 64126               |
| Tank Id:                                                  | 4                   |
| Tank Status (Current):                                    | REMOVED FROM GROUND |
| Tank Status Date:                                         | 12/09/1992          |
| Empty:                                                    | N                   |
| Tank Regulatory Status:                                   | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported        |
| Piping Design (Single Wall):                              | Y                   |
| Piping Design (Double Wall):                              | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N                   |
| Tank Material (Steel):                                    | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N                   |
| Tank Mat(Concrete):                                       | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N                   |
| Piping Material (Steel):                                  | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | N                   |
| Piping Mat(Concrete):                                     | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N                   |
| Piping Mat(Nonmetallic Flex Piping):                      | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):   | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):              | N                   |
| TCPM(Cathodic Prot-FacInstallation):                      | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):            | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):     | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                  | N                   |
| TCPM(Ext Nonmetallic Jacket):                             | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):             | N                   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWANNS GARAGE & RADIATOR (Continued)**

**U001293072**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMMethod (FRP Tank Or Piping(Noncorrodible):             | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | 05/15/1989   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 4            |
| Tank Capacity:                                             | 1000         |
| UST Comprt ID:                                             | 157024       |
| UST ID:                                                    | 147572       |
| AI Number:                                                 | 64126        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N            |
| PRDM(Groundwater Monitoring):                              | N            |
| PRDM(Monitoring Sec Containment Barrier):                  | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):          | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:                   | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:                  | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):            | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):                 | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):                     | N            |
| PRDM(Exempt System Suction:                                | N            |
| Spill Overfill Prevention Equip(SOPE):                     | N            |
| SOPE(Spill Cont/Bucket/Sump):                              | N            |
| SOPE(DelShut-Off Valve) ):                                 | N            |
| SOPE(FlowRestrictorValue:                                  | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                         | N            |
| SOPE(N/A Deliveries To Tank<=25G):                         | N            |
| Compartment Release Det Compliance Flag:                   | N            |
| Piping Release Detection Compliance Flag ):                | N            |
| Spill/OverfillPreventionCompliance Flag:                   | N            |
| Compartment Release Detection Variance:                    | N            |
| Piping Release Detection Variance:                         | N            |
| Spill And Overfill Prevention Variance:                    | N            |
| Stage I Vapor Recovery:                                    | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWANNS GARAGE & RADIATOR (Continued)**

**U001293072**

Stage 1 Installation Date: Not reported

More Self Certification:

Self Cert ID: 24896  
Cert ID: 140024  
UST Comprt ID: 411321  
UST ID: 146372  
AI Number: 64126  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 24896  
Cert ID: 140023  
UST Comprt ID: 411322  
UST ID: 146372  
AI Number: 64126  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 24896  
Cert ID: 303134  
UST Comprt ID: 876625  
UST ID: 146372  
AI Number: 64126  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 24896  
Cert ID: 319902  
UST Comprt ID: 926640  
UST ID: 146372  
AI Number: 64126  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 24896  
Cert ID: 336444  
UST Comprt ID: 976130  
UST ID: 146372  
AI Number: 64126  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 24896  
Cert ID: 353443  
UST Comprt ID: 1027601  
UST ID: 146372  
AI Number: 64126  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 24896  
Cert ID: 370760  
UST Comprt ID: 1079948  
UST ID: 146372  
AI Number: 64126  
Tank ID: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWANNS GARAGE & RADIATOR (Continued)**

**U001293072**

|                 |        |
|-----------------|--------|
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 140015 |
| UST Comprt ID:  | 411328 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 140016 |
| UST Comprt ID:  | 411329 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 140017 |
| UST Comprt ID:  | 411330 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 140018 |
| UST Comprt ID:  | 411327 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 140019 |
| UST Comprt ID:  | 411326 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 140020 |
| UST Comprt ID:  | 411325 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 140026 |
| UST Comprt ID:  | 411319 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWANNS GARAGE & RADIATOR (Continued)**

**U001293072**

Self Cert ID: 24896  
Cert ID: 224958  
UST Comprt ID: 645336  
UST ID: 146372  
AI Number: 64126  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 24896  
Cert ID: 241772  
UST Comprt ID: 694602  
UST ID: 146372  
AI Number: 64126  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 24896  
Cert ID: 246477  
UST Comprt ID: 708629  
UST ID: 146372  
AI Number: 64126  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 24896  
Cert ID: 253166  
UST Comprt ID: 727993  
UST ID: 146372  
AI Number: 64126  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 24896  
Cert ID: 269845  
UST Comprt ID: 777407  
UST ID: 146372  
AI Number: 64126  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 24896  
Cert ID: 292972  
UST Comprt ID: 846139  
UST ID: 146372  
AI Number: 64126  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 24896  
Cert ID: 140021  
UST Comprt ID: 411324  
UST ID: 146372  
AI Number: 64126  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 24896

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWANNS GARAGE & RADIATOR (Continued)**

**U001293072**

|                                                           |                     |
|-----------------------------------------------------------|---------------------|
| Cert ID:                                                  | 140022              |
| UST Comprt ID:                                            | 411323              |
| UST ID:                                                   | 146372              |
| AI Number:                                                | 64126               |
| Tank ID:                                                  | 1                   |
| Compartment ID:                                           | A                   |
| Self Cert ID:                                             | 24896               |
| Cert ID:                                                  | 140025              |
| UST Comprt ID:                                            | 411320              |
| UST ID:                                                   | 146372              |
| AI Number:                                                | 64126               |
| Tank ID:                                                  | 1                   |
| Compartment ID:                                           | A                   |
| Install Date:                                             | 08/31/1987          |
| Tank Registration Date:                                   | 01/20/1993          |
| Number of Compartments:                                   | 1                   |
| Tank Capacity:                                            | 6000                |
| Tank Singlewall:                                          | Y                   |
| Tank Doublewall:                                          | N                   |
| Pipe Type:                                                | S                   |
| UST ID:                                                   | 147573              |
| Facility ID:                                              | 95078               |
| AI Number:                                                | 64126               |
| Tank Id:                                                  | 2                   |
| Tank Status (Current):                                    | REMOVED FROM GROUND |
| Tank Status Date:                                         | 12/09/1992          |
| Empty:                                                    | N                   |
| Tank Regulatory Status:                                   | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported        |
| Piping Design (Single Wall):                              | Y                   |
| Piping Design (Double Wall):                              | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N                   |
| Tank Material (Steel):                                    | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N                   |
| Tank Mat(Concrete):                                       | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N                   |
| Piping Material (Steel):                                  | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | N                   |
| Piping Mat(Concrete):                                     | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N                   |
| Piping Mat(Nonmetallic Flex Piping):                      | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):   | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):              | N                   |
| TCPM(Cathodic Prot-FacInstallation):                      | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWANNS GARAGE & RADIATOR (Continued)**

**U001293072**

|                                                            |            |
|------------------------------------------------------------|------------|
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | N          |
| Piping Corr Prot Compliance Flag:                          | N          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | N          |
| Installation Signature Date:                               | 05/15/1989 |

**Compartment Records:**

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 2            |
| Tank Capacity:                                    | 6000         |
| UST Comprt ID:                                    | 157025       |
| UST ID:                                           | 147573       |
| AI Number:                                        | 64126        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve) ):                        | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWANNS GARAGE & RADIATOR (Continued)**

**U001293072**

Spill/Overfill Prevention Compliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

More Self Certification:

Self Cert ID: 24896  
Cert ID: 140024  
UST Comprt ID: 411321  
UST ID: 146372  
AI Number: 64126  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 24896  
Cert ID: 140023  
UST Comprt ID: 411322  
UST ID: 146372  
AI Number: 64126  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 24896  
Cert ID: 303134  
UST Comprt ID: 876625  
UST ID: 146372  
AI Number: 64126  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 24896  
Cert ID: 319902  
UST Comprt ID: 926640  
UST ID: 146372  
AI Number: 64126  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 24896  
Cert ID: 336444  
UST Comprt ID: 976130  
UST ID: 146372  
AI Number: 64126  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 24896  
Cert ID: 353443  
UST Comprt ID: 1027601  
UST ID: 146372  
AI Number: 64126  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 24896

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWANNS GARAGE & RADIATOR (Continued)**

**U001293072**

Cert ID: 370760  
UST Comprt ID: 1079948  
UST ID: 146372  
AI Number: 64126  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 24896  
Cert ID: 140015  
UST Comprt ID: 411328  
UST ID: 146372  
AI Number: 64126  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 24896  
Cert ID: 140016  
UST Comprt ID: 411329  
UST ID: 146372  
AI Number: 64126  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 24896  
Cert ID: 140017  
UST Comprt ID: 411330  
UST ID: 146372  
AI Number: 64126  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 24896  
Cert ID: 140018  
UST Comprt ID: 411327  
UST ID: 146372  
AI Number: 64126  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 24896  
Cert ID: 140019  
UST Comprt ID: 411326  
UST ID: 146372  
AI Number: 64126  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 24896  
Cert ID: 140020  
UST Comprt ID: 411325  
UST ID: 146372  
AI Number: 64126  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 24896  
Cert ID: 140026



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWANNS GARAGE & RADIATOR (Continued)**

**U001293072**

|                 |        |
|-----------------|--------|
| UST Comprt ID:  | 411319 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 224958 |
| UST Comprt ID:  | 645336 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 241772 |
| UST Comprt ID:  | 694602 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 246477 |
| UST Comprt ID:  | 708629 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 253166 |
| UST Comprt ID:  | 727993 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 269845 |
| UST Comprt ID:  | 777407 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 292972 |
| UST Comprt ID:  | 846139 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 140021 |
| UST Comprt ID:  | 411324 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWANNS GARAGE & RADIATOR (Continued)**

**U001293072**

|                                                       |                     |
|-------------------------------------------------------|---------------------|
| UST ID:                                               | 146372              |
| AI Number:                                            | 64126               |
| Tank ID:                                              | 1                   |
| Compartment ID:                                       | A                   |
| Self Cert ID:                                         | 24896               |
| Cert ID:                                              | 140022              |
| UST Comprt ID:                                        | 411323              |
| UST ID:                                               | 146372              |
| AI Number:                                            | 64126               |
| Tank ID:                                              | 1                   |
| Compartment ID:                                       | A                   |
| Self Cert ID:                                         | 24896               |
| Cert ID:                                              | 140025              |
| UST Comprt ID:                                        | 411320              |
| UST ID:                                               | 146372              |
| AI Number:                                            | 64126               |
| Tank ID:                                              | 1                   |
| Compartment ID:                                       | A                   |
| Install Date:                                         | 08/31/1987          |
| Tank Registration Date:                               | 01/20/1993          |
| Number of Compartments:                               | 1                   |
| Tank Capacity:                                        | 5000                |
| Tank Singlewall:                                      | Y                   |
| Tank Doublewall:                                      | N                   |
| Pipe Type:                                            | S                   |
| UST ID:                                               | 147574              |
| Facility ID:                                          | 95078               |
| AI Number:                                            | 64126               |
| Tank Id:                                              | 1                   |
| Tank Status (Current):                                | REMOVED FROM GROUND |
| Tank Status Date:                                     | 12/09/1992          |
| Empty:                                                | N                   |
| Tank Regulatory Status:                               | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):            | Not reported        |
| Piping Design (Single Wall):                          | Y                   |
| Piping Design (Double Wall):                          | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):          | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):      | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):         | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):        | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):    | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):       | N                   |
| Tank Material (Steel):                                | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):     | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):       | N                   |
| Tank Mat(Concrete):                                   | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):     | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):   | N                   |
| Piping Material (Steel):                              | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):        | N                   |
| Piping Mat(Concrete):                                 | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): | N                   |
| Piping Mat(Nonmetallic Flex Piping):                  | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWANNS GARAGE & RADIATOR (Continued)**

**U001293072**

PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): N  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMeth( FRP Tank Or Piping(Noncorrodible): N  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: N  
Piping Corr Prot Compliance Flag: N  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: 05/15/1989

**Compartment Records:**

Tank ID: 1  
Tank Capacity: 5000  
UST Comprt ID: 157026  
UST ID: 147574  
AI Number: 64126  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWANNS GARAGE & RADIATOR (Continued)**

**U001293072**

|                                             |              |
|---------------------------------------------|--------------|
| SOPE(DelShut-Off Valve ):                   | N            |
| SOPE(FlowRestrictorValue:                   | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:          | N            |
| SOPE(N/A Deliveries To Tank<=25G):          | N            |
| Compartment Release Det Compliance Flag:    | N            |
| Piping Release Detection Compliance Flag ): | N            |
| Spill/OverfillPreventionCompliance Flag:    | N            |
| Compartment Release Detection Variance:     | N            |
| Piping Release Detection Variance:          | N            |
| Spill And Overfill Prevention Variance:     | N            |
| Stage I Vapor Recovery:                     | Not reported |
| Stage 1 Installation Date:                  | Not reported |

More Self Certification:

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 24896  |
| Cert ID:        | 140024 |
| UST Comprt ID:  | 411321 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 24896  |
| Cert ID:        | 140023 |
| UST Comprt ID:  | 411322 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 24896  |
| Cert ID:        | 303134 |
| UST Comprt ID:  | 876625 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 24896  |
| Cert ID:        | 319902 |
| UST Comprt ID:  | 926640 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 24896  |
| Cert ID:        | 336444 |
| UST Comprt ID:  | 976130 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |

|                |         |
|----------------|---------|
| Self Cert ID:  | 24896   |
| Cert ID:       | 353443  |
| UST Comprt ID: | 1027601 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWANNS GARAGE & RADIATOR (Continued)**

**U001293072**

|                 |         |
|-----------------|---------|
| UST ID:         | 146372  |
| AI Number:      | 64126   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24896   |
| Cert ID:        | 370760  |
| UST Comprt ID:  | 1079948 |
| UST ID:         | 146372  |
| AI Number:      | 64126   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24896   |
| Cert ID:        | 140015  |
| UST Comprt ID:  | 411328  |
| UST ID:         | 146372  |
| AI Number:      | 64126   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24896   |
| Cert ID:        | 140016  |
| UST Comprt ID:  | 411329  |
| UST ID:         | 146372  |
| AI Number:      | 64126   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24896   |
| Cert ID:        | 140017  |
| UST Comprt ID:  | 411330  |
| UST ID:         | 146372  |
| AI Number:      | 64126   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24896   |
| Cert ID:        | 140018  |
| UST Comprt ID:  | 411327  |
| UST ID:         | 146372  |
| AI Number:      | 64126   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24896   |
| Cert ID:        | 140019  |
| UST Comprt ID:  | 411326  |
| UST ID:         | 146372  |
| AI Number:      | 64126   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 24896   |
| Cert ID:        | 140020  |
| UST Comprt ID:  | 411325  |
| UST ID:         | 146372  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWANNS GARAGE & RADIATOR (Continued)**

**U001293072**

|                 |        |
|-----------------|--------|
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 140026 |
| UST Comprt ID:  | 411319 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 224958 |
| UST Comprt ID:  | 645336 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 241772 |
| UST Comprt ID:  | 694602 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 246477 |
| UST Comprt ID:  | 708629 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 253166 |
| UST Comprt ID:  | 727993 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 269845 |
| UST Comprt ID:  | 777407 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 24896  |
| Cert ID:        | 292972 |
| UST Comprt ID:  | 846139 |
| UST ID:         | 146372 |
| AI Number:      | 64126  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWANNS GARAGE & RADIATOR (Continued)**

**U001293072**

Tank ID: 1  
Compartment ID: A  
  
Self Cert ID: 24896  
Cert ID: 140021  
UST Comprt ID: 411324  
UST ID: 146372  
AI Number: 64126  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 24896  
Cert ID: 140022  
UST Comprt ID: 411323  
UST ID: 146372  
AI Number: 64126  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 24896  
Cert ID: 140025  
UST Comprt ID: 411320  
UST ID: 146372  
AI Number: 64126  
Tank ID: 1  
Compartment ID: A

**Facility Billing Contacts:**

Contact Organization Name: HIGDON BETTY  
Contact Mailing Address (Delivery): 11508 OAKWOOD DR  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN, TX 78753 2729  
Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Y  
Facility ID: 95078  
Additional ID: 273741662002154  
Princ ID: 282741652002154  
AI Number: 64126  
Facility Name: SWANNS GARAGE & RADIATOR  
AR Number: Not reported  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: Not reported  
Contact Name/Title: BETTY HIGDON/

**HIST UST AUSTIN:**

Name: SWAN'S GARAGE  
Address: 6203 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Id UST: C0509  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AJ188**      **NORTH LAMAR AUTOMOTIVE**  
**Target**      **6203 LAMAR BLVD N**  
**Property**      **TRAVIS (County), TX 78752**

**EDR Hist Auto**      **1013764393**  
                                 **N/A**

**Site 8 of 13 in cluster AJ**

**Actual:**      EDR Hist Auto  
**707 ft.**

| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>                    | <b>Type:</b>                    |
|-------------------|--------------|---------------------------------|---------------------------------|
| <b>9</b>          | 1953         | RICKS SALES CO                  | GASOLINE STATIONS               |
|                   | 1958         | RICKS SLS CO FILLING            | GASOLINE STATIONS               |
|                   | 1962         | RICKS SLS CO GAS                | GASOLINE STATIONS               |
|                   | 1965         | NORTH LAMAR AUTOMOTIVE          | AUTOMOBILE REPAIRING            |
|                   | 1965         | NORTH LAMAR MOBIL SERVICE       | GASOLINE STATIONS               |
|                   | 1970         | NORTH LAMAR AUTOMOTIVE          | AUTOMOBILE REPAIRING            |
|                   | 1970         | NORTH LAMAR MOBIL SERVICE STATI | GASOLINE STATIONS               |
|                   | 1971         | NORTH LAMAR AUTOMTV SV STN GAR  | Gasoline Service Stations       |
|                   | 1973         | SWANN J HUGH                    | General Automotive Repair Shops |
|                   | 1980         | SWANNS GARAGE&RADIATOR          | AUTOMOBILE REPAIRING            |
|                   | 1980         | SWANN J HUGH                    | General Automotive Repair Shops |
|                   | 1982         | SWANN J HUGH                    | General Automotive Repair Shops |
|                   | 1983         | SWANN J HUGH                    | General Automotive Repair Shops |
|                   | 1984         | SWANNS RADIATOR & GARAGE INC    | AUTOMOBILE REPAIRING            |
|                   | 1985         | SWANN J HUGH                    | General Automotive Repair Shops |
|                   | 1986         | SWANN J HUGH                    | General Automotive Repair Shops |
|                   | 1987         | SWANN J HUGH                    | General Automotive Repair Shops |
|                   | 1988         | SWANN J HUGH                    | General Automotive Repair Shops |
|                   | 1989         | SWANNS GARAGE AND RADIATOR INC  | General Automotive Repair Shops |
|                   | 1990         | SWANNS GARAGE & RADIATOR SHOP I | AUTOMOBILE REPAIRING            |
|                   | 1990         | SWANNS GARAGE AND RADIATOR INC  | General Automotive Repair Shops |
|                   | 1991         | SWANNS GARAGE AND RADIATOR      | General Automotive Repair Shops |
|                   | 1992         | SWANNS GARAGE AND RADIATOR      | General Automotive Repair Shops |

**AJ189**      **SWANNS GARAGE RADIATOR**  
**Target**      **6203 N LAMAR BLVD**  
**Property**      **AUSTIN, TX 78753**

**TX LPST**      **S102748212**  
**TX Ind. Haz Waste**      **N/A**

**Site 9 of 13 in cluster AJ**

**Actual:**      LPST:  
**707 ft.**

|                   |                                |                                                                 |
|-------------------|--------------------------------|-----------------------------------------------------------------|
| <b>Focus Map:</b> | <b>Name:</b>                   | SWANNS GARAGE RADIATOR                                          |
| <b>9</b>          | <b>Address:</b>                | 6203 N LAMAR BLVD                                               |
|                   | <b>City,State,Zip:</b>         | AUSTIN, TX 78753                                                |
|                   | <b>Facility ID:</b>            | 0064126                                                         |
|                   | <b>LPST Id:</b>                | 104480                                                          |
|                   | <b>Facility Location:</b>      | 6203 N LAMAR                                                    |
|                   | <b>TCEQ Region# and City:</b>  | REGION 11 - AUSTIN                                              |
|                   | <b>Region City:</b>            | Austin                                                          |
|                   | <b>Discovered Date:</b>        | 01/07/1992                                                      |
|                   | <b>Entered Date:</b>           | 10/02/1992                                                      |
|                   | <b>Reported Date:</b>          | 09/03/1992                                                      |
|                   | <b>Closure Date:</b>           | 04/16/1993                                                      |
|                   | <b>Priority:</b>               | 2A - GROUNDWATER OTHER THAN 1B SITE CHARACTERIZATION INCOMPLETE |
|                   | <b>Program:</b>                | 2 - REGION                                                      |
|                   | <b>CA Status:</b>              | 6A - FINAL CONCURRENCE ISSUED                                   |
|                   | <b>Priority Description:</b>   | GROUNDWATER OTHER THAN 1B, SITE CHARACTERIZATION INCOMPLETE     |
|                   | <b>Status:</b>                 | <b>FINAL CONCURRENCE ISSUED, CASE CLOSED</b>                    |
|                   | <b>Coordinators Primary:</b>   | 2                                                               |
|                   | <b>Coordinators RPR:</b>       | SMO                                                             |
|                   | <b>Responsible Party Name:</b> | Not reported                                                    |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWANNS GARAGE RADIATOR (Continued)**

**S102748212**

Responsible Party Contact: BETTY HIGDON  
Responsible Party Address: 712 DENSON  
Responsible Party City,St,Zip: AUSTIN, TX 78752  
Responsible Party Telephone: /-  
Reported Date: 09/03/1992  
Case Start Date: 04/16/1993  
Reference Number: RN100621788  
Project Manager: SMO

**Ind. Haz Waste:**

Name: SWANNS GARAGE  
Address: 6203 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Permit Number: Not reported  
Registration Number: 61288  
Registration Initial Notification Date: 09/30/1985  
Registration Last Amendment Date: 01/15/2002  
EPA Identification: Not reported  
Primary NAICS Code: Not reported  
Status Change Date: 19850930  
Land Type: Not reported  
Description of Facility Site Location: 6203 N Lamar, Austin, TX  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: CESQG  
Type of Generator: NON INDUS  
Company Name: SWANNS GARAGE AND RADIATOR SHOP INC  
Contact Name: DIANA WALLMAN  
Contact Telephone Number: Not reported  
Mailing Address: 6203 N LAMAR BLVD  
Mailing Address2: Not reported  
Mailing City,State,Zip: AUSTIN, TX 787524003  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 19644  
Site Owner Tax ID: 0  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20020115  
Ind. Waste Permit Number: Not reported  
Mun Waste Permit Number: Not reported  
Non Notifier: 1  
MSW: Not reported  
Medical Waste: Not reported  
Other: Not reported  
Sludge: Not reported  
Used Oil: Not reported  
Used Tires: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWANNS GARAGE RADIATOR (Continued)**

**S102748212**

|                               |                                     |
|-------------------------------|-------------------------------------|
| Permit Status:                | Not reported                        |
| Receiver Type:                | Not reported                        |
| Transporter for Hire:         | 0                                   |
| Transport Own Waste:          | 0                                   |
| Ind. Haz Waste:               |                                     |
| Operator Name:                | SWANNS GARAGE AND RADIATOR SHOP INC |
| Operator Address:             | 6203 N LAMAR BLVD                   |
| Operator Address 2:           | Not reported                        |
| Operator Address 3:           | Not reported                        |
| Operator City,State,Zip:      | AUSTIN, TX 78752                    |
| Operator Country:             | UNITED STA                          |
| Operator Telephone:           | Not reported                        |
| Operator Fax Number:          | Not reported                        |
| Operator Email:               | Not reported                        |
| Operator Business Type:       | Unknown                             |
| Operator Tax ID:              | 17421861869                         |
| Operator Bankruptcy Code:     | Not reported                        |
| Ind. Haz Waste:               |                                     |
| Owner Name:                   | SWANNS GARAGE AND RADIATOR SHOP INC |
| Owner Mailing Address:        | 6203 N LAMAR BLVD                   |
| Owner Mailing Address 2:      | Not reported                        |
| Owner Mailing Address 3:      | Not reported                        |
| Owner Mailing City,State,Zip: | AUSTIN, TX 78752                    |
| Owner Country:                | UNITED STA                          |
| Owner Telephone:              | Not reported                        |
| Owner Fax:                    | Not reported                        |
| Owner Email Address:          | Not reported                        |
| Owner Business Type:          | Unknown                             |
| Owner Tax ID:                 | 17421861869                         |
| Owner Bankruptcy Code:        | Not reported                        |
| Ind. Haz Waste:               |                                     |
| Contact Name:                 | Not reported                        |
| Contact Title:                | Not reported                        |
| Contact Role:                 | OPRCON                              |
| Contact Address:              | 6203 N LAMAR BLVD                   |
| Contact Address 2:            | Not reported                        |
| Contact Address 3:            | Not reported                        |
| Contact City,State,Zip:       | AUSTIN, TX 78752                    |
| Contact Phone:                | Not reported                        |
| Contact Fax:                  | Not reported                        |
| Contact Email:                | Not reported                        |
| Contact Name:                 | Not reported                        |
| Contact Title:                | Not reported                        |
| Contact Role:                 | OWNCON                              |
| Contact Address:              | 6203 N LAMAR BLVD                   |
| Contact Address 2:            | Not reported                        |
| Contact Address 3:            | Not reported                        |
| Contact City,State,Zip:       | AUSTIN, TX 78752                    |
| Contact Phone:                | Not reported                        |
| Contact Fax:                  | Not reported                        |
| Contact Email:                | Not reported                        |
| Contact Name:                 | DIANA WALLMAN                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWANNS GARAGE RADIATOR (Continued)**

**S102748212**

Contact Title: ENVIRONMENTAL MANAGER  
Contact Role: PRICONT  
Contact Address: 6203 N LAMAR BLVD  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78752  
Contact Phone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported

**AJ190** SWANNS GARAGE & RADIATOR  
**Target** 6203 N LAMAR BLVD  
**Property** AUSTIN, TX 78752

**TX CENTRAL REGISTRY** **S123846013**  
**N/A**

**Site 10 of 13 in cluster AJ**

**Actual:**  
**707 ft.**

**Focus Map:**  
**9**

CENTRAL REGISTRY:  
Regulated Entity Number: RN100621788  
Name: SWANNS GARAGE & RADIATOR  
Address: 6203 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-4003  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600330682  
Customer Name: SWANNS GARAGE AND RADIATOR SHOP INC  
Customer Legal Name: SWANN'S GARAGE AND RADIATOR SHOP, INC.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 1/15/2002  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 6203 N Lamar, Austin, TX

Regulated Entity Number: RN100621788  
Name: SWANNS GARAGE & RADIATOR  
Address: 6203 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-4003  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN601261761  
Customer Name: HIGDON, BETTY  
Customer Legal Name: Not reported  
Customer Ownership Type: INDIVIDUAL OWNER TYPE  
Affiliation Begin Date: 1/21/1993  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 6203 N Lamar, Austin, TX

Regulated Entity Number: RN100621788  
Name: SWANNS GARAGE & RADIATOR  
Address: 6203 N LAMAR BLVD  
Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWANNS GARAGE & RADIATOR (Continued)**

**S123846013**

City,State,Zip: AUSTIN, TX 78752-4003  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN604439133  
Customer Name: HIGDON, BETTY  
Customer Legal Name: Not reported  
Customer Ownership Type: INDIVIDUAL OWNER TYPE  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 6203 N Lamar, Austin, TX

Regulated Entity Number: RN100621788  
Name: SWANNS GARAGE & RADIATOR  
Address: 6203 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-4003  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600330682  
Customer Name: SWANNS GARAGE AND RADIATOR SHOP INC  
Customer Legal Name: SWANN'S GARAGE AND RADIATOR SHOP, INC.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 1/15/2002  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 6203 N Lamar, Austin, TX

Regulated Entity Number: RN100621788  
Name: SWANNS GARAGE & RADIATOR  
Address: 6203 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-4003  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN601261761  
Customer Name: HIGDON, BETTY  
Customer Legal Name: Not reported  
Customer Ownership Type: INDIVIDUAL OWNER TYPE  
Affiliation Begin Date: 1/21/1993  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 6203 N Lamar, Austin, TX

Regulated Entity Number: RN100621788  
Name: SWANNS GARAGE & RADIATOR  
Address: 6203 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-4003  
Status: ACTIVE  
Status Date: #####

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWANNS GARAGE & RADIATOR (Continued)**

**S123846013**

Customer Number: CN604439133  
Customer Name: HIGDON, BETTY  
Customer Legal Name: Not reported  
Customer Ownership Type: INDIVIDUAL OWNER TYPE  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 6203 N Lamar, Austin, TX

Regulated Entity Number: RN100621788  
Name: SWANNS GARAGE & RADIATOR  
Address: 6203 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-4003  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600330682  
Customer Name: SWANNS GARAGE AND RADIATOR SHOP INC  
Customer Legal Name: SWANN'S GARAGE AND RADIATOR SHOP, INC.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 1/15/2002  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 6203 N Lamar, Austin, TX

Regulated Entity Number: RN100621788  
Name: SWANNS GARAGE & RADIATOR  
Address: 6203 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-4003  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN601261761  
Customer Name: HIGDON, BETTY  
Customer Legal Name: Not reported  
Customer Ownership Type: INDIVIDUAL OWNER TYPE  
Affiliation Begin Date: 1/21/1993  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 6203 N Lamar, Austin, TX

Regulated Entity Number: RN100621788  
Name: SWANNS GARAGE & RADIATOR  
Address: 6203 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-4003  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN604439133  
Customer Name: HIGDON, BETTY  
Customer Legal Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWANNS GARAGE & RADIATOR (Continued)**

**S123846013**

Customer Ownership Type: INDIVIDUAL OWNER TYPE  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 6203 N Lamar, Austin, TX

**AK191 DEPARTMENT OF PUBLIC SAFETY NORTH LAMAR CAMPUS**  
**Target 5808 NORTH LAMAR BLVD**  
**Property AUSTIN, TX 78752**

**TX ASBESTOS S121062714**  
**N/A**

**Site 1 of 23 in cluster AK**

**Actual:** ASBESTOS:  
**704 ft.** Name: DEPARTMENT OF PUBLIC SAFETY NORTH LAMAR CAMPUS  
**Focus Map:** Address: 5808 NORTH LAMAR BLVD  
**8** City,State,Zip: AUSTIN, TX 78752  
Date of inspection: Not reported  
Reason for Inspection: Jimmy Stafford  
Violation: Not reported  
Complaint Date: 07/05/2016  
Notification Number: 2016004218  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 05/20/2016  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Current  
Amendo: 0  
Notification Work Type: Abatement  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 05/20/2016  
Certification Statement Phone: 512-260-7171  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 0  
Is this a phased abatement project?: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DEPARTMENT OF PUBLIC SAFETY NORTH LAMAR CAMPUS (Continued)

S121062714

Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 06/04/2016  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: DEPARTMENT OF PUBLIC SAFETY NORTH LAMAR CAMPUS  
Address: 5808 NORTH LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Date of inspection: Not reported  
Reason for Inspection: Not reported  
Violation: Not reported  
Complaint Date: 2017/04/19  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Notified  
Inspector Name: MONTEMAYOR, JORGE  
Date Report Received: Not reported  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DEPARTMENT OF PUBLIC SAFETY NORTH LAMAR CAMPUS (Continued)

S121062714

Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Region 7  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: 04/19/2017  
Client Code: 1500  
Client Name: Environmental Notification  
License Number: 2017002541  
File Number: 18920  
License Status Description: Current  
Expiration Date: 05/13/2017  
Original Date: 03/30/2017  
Rank Effective Date: 03/30/2017  
Mod Code: ANOT  
Area: Area 09  
Staff Operator ID: jmontemayo  
Inspection Number: 5931  
Inspection Status: Open  
Disposition: I090 - Completed Inspection  
Inspection Class Descriptio: Environmental  
Inspection Secondary Class Code: AT  
Inspection Secondary Class Code Description: Asbestos TAHPR  
Results: Pass  
Inspection Number Grade: 0

Name: DEPARTMENT OF PUBLIC SAFETY NORTH LAMAR CAMPUS  
Address: 5808 NORTH LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Date of inspection: Not reported  
Reason for Inspection: Jimmy Stafford  
Violation: Not reported  
Complaint Date: 05/07/2016  
Notification Number: 2016003415  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DEPARTMENT OF PUBLIC SAFETY NORTH LAMAR CAMPUS (Continued)

S121062714

Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 05/12/2016  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 1  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 05/06/2016  
Certification Statement Phone: 512-260-7170  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 6  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 05/07/2016  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: DEPARTMENT OF PUBLIC SAFETY NORTH LAMAR CAMPUS  
Address: 5808 NORTH LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Date of inspection: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DEPARTMENT OF PUBLIC SAFETY NORTH LAMAR CAMPUS (Continued)

S121062714

|                                      |                       |
|--------------------------------------|-----------------------|
| Reason for Inspection:               | Jimmy Stafford        |
| Violation:                           | Not reported          |
| Complaint Date:                      | 05/09/2016            |
| Notification Number:                 | 2016003415            |
| ASB Priority:                        | Not reported          |
| PIF State:                           | Not reported          |
| Detained:                            | Not reported          |
| Product Name:                        | Not reported          |
| Time Spent:                          | Not reported          |
| Travel Time:                         | Not reported          |
| Mileage:                             | Not reported          |
| Reg:                                 | Not reported          |
| Init:                                | Not reported          |
| Seq:                                 | Not reported          |
| Facility Type:                       | Public                |
| Inspector Name:                      | Not reported          |
| Date Report Received:                | 04/25/2016            |
| Date Routed by Supervisor:           | Not reported          |
| Date Routed to PSQA:                 | Not reported          |
| Date Reviewed by PSQA:               | Not reported          |
| Date Routed by Supervisor1:          | Not reported          |
| Date Rtd to Inspector Corrections:   | Not reported          |
| Date Rcvd Back:                      | Not reported          |
| Date Rtd to Inspector Corrections2:  | Not reported          |
| Date Rcvd Back 2:                    | Not reported          |
| Date Rtd to Inspector Corrections 3: | Not reported          |
| Date Rcvd Back 3:                    | Not reported          |
| Notification Status:                 | Current/Has Amendment |
| Amendo:                              | 0                     |
| Notification Work Type:              | Abatement             |
| Notification Type:                   | Original              |
| Work Type Flag:                      | A                     |
| Certification Statement Date:        | 04/25/2016            |
| Certification Statement Phone:       | 512-260-7170          |
| Is The Facility a School or K-12?:   | N                     |
| Region:                              | 07                    |
| Priority:                            | HIGH                  |
| ARU:                                 | 6                     |
| Is this a phased abatement project?: | N                     |
| Ordered:                             | N                     |
| Is This Project an Emergency?:       | N                     |
| Is Building Occupied?:               | Y                     |
| High Profile:                        | N                     |
| Ref Method:                          | Full Containment      |
| Analytical Method:                   | PLM                   |
| Start Date:                          | 05/07/2016            |
| Client Code:                         | Not reported          |
| Client Name:                         | Not reported          |
| License Number:                      | Not reported          |
| File Number:                         | Not reported          |
| License Status Description:          | Not reported          |
| Expiration Date:                     | Not reported          |
| Original Date:                       | Not reported          |
| Rank Effective Date:                 | Not reported          |
| Mod Code:                            | Not reported          |
| Area:                                | Not reported          |
| Staff Operator ID:                   | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DEPARTMENT OF PUBLIC SAFETY NORTH LAMAR CAMPUS (Continued)

S121062714

Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: DEPARTMENT OF PUBLIC SAFETY NORTH LAMAR CAMPUS  
Address: 5808 NORTH LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Date of inspection: 04/19/2017  
Reason for Inspection: Jimmy Stafford  
Violation: Not reported  
Complaint Date: 05/13/2017  
Notification Number: 2017002541  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 03/30/2017  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 0  
Notification Work Type: Abatement  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 03/30/2017  
Certification Statement Phone: 512-260-7171  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 12  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DEPARTMENT OF PUBLIC SAFETY NORTH LAMAR CAMPUS (Continued)

S121062714

Analytical Method: PLM  
Start Date: 04/13/2017  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Description: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: DEPARTMENT OF PUBLIC SAFETY - HQ BLDG A  
Address: 5808 NORTH LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Date of inspection: Not reported  
Reason for Inspection: Jimmy Stafford  
Violation: Not reported  
Complaint Date: 09/03/2017  
Notification Number: 2017006044  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 08/11/2017  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 0  
Notification Work Type: Abatement  
Notification Type: Original

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DEPARTMENT OF PUBLIC SAFETY NORTH LAMAR CAMPUS (Continued)

S121062714

Work Type Flag: A  
Certification Statement Date: 08/11/2017  
Certification Statement Phone: 512-260-7171  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 6  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 08/26/2017  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported  
  
Name: DEPARTMENT OF PUBLIC SAFETY - HQ BLDG A  
Address: 5808 NORTH LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Date of inspection: Not reported  
Reason for Inspection: Jimmy Stafford  
Violation: Not reported  
Complaint Date: 09/24/2017  
Notification Number: 2017006486  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 09/05/2017  
Date Routed by Supervisor: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DEPARTMENT OF PUBLIC SAFETY NORTH LAMAR CAMPUS (Continued)

S121062714

|                                              |                  |
|----------------------------------------------|------------------|
| Date Routed to PSQA:                         | Not reported     |
| Date Reviewed by PSQA:                       | Not reported     |
| Date Routed by Supervisor1:                  | Not reported     |
| Date Rtn'd to Inspector Corrections:         | Not reported     |
| Date Rcv'd Back:                             | Not reported     |
| Date Rtn'd to Inspector Corrections2:        | Not reported     |
| Date Rcv'd Back 2:                           | Not reported     |
| Date Rtn'd to Inspector Corrections 3:       | Not reported     |
| Date Rcv'd Back 3:                           | Not reported     |
| Notification Status:                         | Current          |
| Amendo:                                      | 0                |
| Notification Work Type:                      | Abatement        |
| Notification Type:                           | Original         |
| Work Type Flag:                              | A                |
| Certification Statement Date:                | 09/05/2017       |
| Certification Statement Phone:               | 512-260-7171     |
| Is The Facility a School or K-12?:           | N                |
| Region:                                      | 07               |
| Priority:                                    | HIGH             |
| ARU:                                         | 0                |
| Is this a phased abatement project?:         | N                |
| Ordered:                                     | N                |
| Is This Project an Emergency?:               | N                |
| Is Building Occupied?:                       | Y                |
| High Profile:                                | N                |
| Ref Method:                                  | Full Containment |
| Analytical Method:                           | PLM              |
| Start Date:                                  | 09/23/2017       |
| Client Code:                                 | Not reported     |
| Client Name:                                 | Not reported     |
| License Number:                              | Not reported     |
| File Number:                                 | Not reported     |
| License Status Description:                  | Not reported     |
| Expiration Date:                             | Not reported     |
| Original Date:                               | Not reported     |
| Rank Effective Date:                         | Not reported     |
| Mod Code:                                    | Not reported     |
| Area:                                        | Not reported     |
| Staff Operator ID:                           | Not reported     |
| Inspection Number:                           | Not reported     |
| Inspection Status:                           | Not reported     |
| Disposition:                                 | Not reported     |
| Inspection Class Descriptio:                 | Not reported     |
| Inspection Secondary Class Code:             | Not reported     |
| Inspection Secondary Class Code Description: | Not reported     |
| Results:                                     | Not reported     |
| Inspection Number Grade:                     | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AK192** **NORTH AUSTIN RESERVOIR AND PUMP STATION IMPROVEMEN**  
**Target** **5802 N LAMAR BOULEVARD**  
**Property** **AUSTIN, TX 78752**

**FINDS** **1026456563**  
**ECHO** **N/A**

**Site 2 of 23 in cluster AK**

**Actual:** **FINDS:**  
**703 ft.** Registry ID: 110070816468

**Focus Map:**  
**8** Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1026456563  
Registry ID: 110070816468  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070816468>  
Name: NORTH AUSTIN RESERVOIR AND PUMP STATION IMPROVEMEN  
Address: 5802 N LAMAR BOULEVARD  
City,State,Zip: AUSTIN, TX 78752

**AK193** **NORTH AUSTIN RESERVOIR AND PUMP STATION IMPROVEMEN**  
**Target** **5802 N LAMAR BOULEVARD**  
**Property** **AUSTIN, TX 78752**

**TX COMP HIST** **S126971496**  
**TX CENTRAL REGISTRY** **N/A**

**Site 3 of 23 in cluster AK**

**Actual:** **COMP HIST:**  
**703 ft.** RN Number: RN111061289  
**Focus Map:** Name: NORTH AUSTIN RESERVOIR AND PUMP STATION IMPROVEMEN  
**8** Address: Not reported  
City,State,Zip: AUSTIN, TX  
Region: REGION 11 - AUSTIN  
CN Number: CN603989880  
CN Name: MGC CONTRACTORS INC  
CN Rating: 0  
Classification: UNCLASSIFIED  
Date Calculated: 09/01/2022  
Date Published to Web: 11/15/2022  
Rating: 0  
Classification 2: UNCLASSIFIED  
Date Rated 2: 09/01/2022  
Date Published to Web 2: 11/15/2022  
NAICS Code: 447110  
SIC Code: 1611  
Related Number: TXR1512CN,TXR1512CN

CENTRAL REGISTRY:

Regulated Entity Number: RN111061289

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH AUSTIN RESERVOIR AND PUMP STATION IMPROVEMEN (Continued)**

**S126971496**

Name: NORTH AUSTIN RESERVOIR AND PUMP STATION IMPROVEMEN  
Address: 5802 N LAMAR BOULEVARD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-  
Status: ACTIVE  
Status Date: 2020-06-26  
Customer Number: CN603989880  
Customer Name: MGC CONTRACTORS INC  
Customer Legal Name: MGC CONTRACTORS, INC.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2020-06-26  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

**AK194** **NORTH AUSTIN RESERVOIR & PUMP STATION**  
**Target** **5802 N. LAMAR**  
**Property** **AUSTIN, TX 78752**

**TX ASBESTOS** **S127037177**  
**N/A**

**Site 4 of 23 in cluster AK**

**Actual:** ASBESTOS:  
**703 ft.** Name: NORTH AUSTIN RESERVOIR & PUMP STATION  
**Focus Map:** Address: 5802 N. LAMAR  
**8** City,State,Zip: AUSTIN, TX 78752  
Date of inspection: Not reported  
Reason for Inspection: Bill Post  
Violation: Not reported  
Complaint Date: 10/30/2020  
Notification Number: 2020006157  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 10/12/2020  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtned to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtned to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtned to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 1  
Notification Work Type: Abatement



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH AUSTIN RESERVOIR & PUMP STATION (Continued)**

**S127037177**

|                                              |                                       |
|----------------------------------------------|---------------------------------------|
| Notification Type:                           | Amendment                             |
| Work Type Flag:                              | A                                     |
| Certification Statement Date:                | 10/12/2020                            |
| Certification Statement Phone:               | 512-751-4007                          |
| Is The Facility a School or K-12?:           | N                                     |
| Region:                                      | 07                                    |
| Priority:                                    | LOW                                   |
| ARU:                                         | 0                                     |
| Is this a phased abatement project?:         | N                                     |
| Ordered:                                     | N                                     |
| Is This Project an Emergency?:               | N                                     |
| Is Building Occupied?:                       | N                                     |
| High Profile:                                | N                                     |
| Ref Method:                                  | Not reported                          |
| Analytical Method:                           | PLM                                   |
| Start Date:                                  | 10/26/2020                            |
| Client Code:                                 | Not reported                          |
| Client Name:                                 | Not reported                          |
| License Number:                              | Not reported                          |
| File Number:                                 | Not reported                          |
| License Status Description:                  | Not reported                          |
| Expiration Date:                             | Not reported                          |
| Original Date:                               | Not reported                          |
| Rank Effective Date:                         | Not reported                          |
| Mod Code:                                    | Not reported                          |
| Area:                                        | Not reported                          |
| Staff Operator ID:                           | Not reported                          |
| Inspection Number:                           | Not reported                          |
| Inspection Status:                           | Not reported                          |
| Disposition:                                 | Not reported                          |
| Inspection Class Descriptio:                 | Not reported                          |
| Inspection Secondary Class Code:             | Not reported                          |
| Inspection Secondary Class Code Description: | Not reported                          |
| Results:                                     | Not reported                          |
| Inspection Number Grade:                     | Not reported                          |
| Name:                                        | NORTH AUSTIN RESERVOIR & PUMP STATION |
| Address:                                     | 5802 N. LAMAR                         |
| City,State,Zip:                              | AUSTIN, TX 78752                      |
| Date of inspection:                          | Not reported                          |
| Reason for Inspection:                       | Bill Post                             |
| Violation:                                   | Not reported                          |
| Complaint Date:                              | 10/30/2020                            |
| Notification Number:                         | 2020006157                            |
| ASB Priority:                                | Not reported                          |
| PIF State:                                   | Not reported                          |
| Detained:                                    | Not reported                          |
| Product Name:                                | Not reported                          |
| Time Spent:                                  | Not reported                          |
| Travel Time:                                 | Not reported                          |
| Mileage:                                     | Not reported                          |
| Reg:                                         | Not reported                          |
| Init:                                        | Not reported                          |
| Seq:                                         | Not reported                          |
| Facility Type:                               | Public                                |
| Inspector Name:                              | Not reported                          |
| Date Report Received:                        | 10/07/2020                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH AUSTIN RESERVOIR & PUMP STATION (Continued)**

**S127037177**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtn'd to Inspector Corrections:         | Not reported          |
| Date Rcv'd Back:                             | Not reported          |
| Date Rtn'd to Inspector Corrections2:        | Not reported          |
| Date Rcv'd Back 2:                           | Not reported          |
| Date Rtn'd to Inspector Corrections 3:       | Not reported          |
| Date Rcv'd Back 3:                           | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 0                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Original              |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 10/07/2020            |
| Certification Statement Phone:               | 512-751-4007          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 10/28/2020            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AK195** DEPARTMENT OF PUBLIC SAFETY COMPLEX 5805 N. LAMAR  
**Target** DEPARTMENT OF PUBLIC SAFETY COMPLEX 5805 N. LAMAR BLVD., AUS  
**Property** , TX

**TX SPILLS** **S107010732**  
**N/A**

**Site 5 of 23 in cluster AK**

**Actual:**  
**703 ft.**

**Focus Map:**  
**8**

**SPILLS:**

Name: DEPARTMENT OF PUBLIC SAFETY COMPLEX 5805 N. LAMAR BLVD., AUST  
Address: DEPARTMENT OF PUBLIC SAFETY COMPLEX 5805 N. LAMAR BLVD., AUST  
City,State,Zip: TX  
Incident Number: Not reported  
Facility Id: Not reported  
Date of Spill: 06/10/1994  
Seq Num: 17  
Responsible Party Name: TX. DEPT. OF PUBLIC SAFETY  
Responsible Party Address: 5805 N. LAMAR  
Responsible Party City: AUSTIN  
Responsible Party State: TX  
Responsible Party Zip: 78752  
Responsible Party Telephone: 5124652167  
Substance: DIESEL  
Material Code: 1040  
Media Affected: Not reported  
Permit Number: NONE  
District: 11  
Origin: 001  
Cause: 003  
Basin Code: 1429  
Notify Date: Not reported  
Adequate Clean: 003  
Classification: 003  
Basin Name: COLORADO  
Water Affected: NONE  
Amnt Spilled: 712 GAL  
Amnt in Water: NONE GAL  
Latitude: Not reported  
Longitude: Not reported  
Inspected By: NONE  
Interim Report: Not reported  
Enforce: Not reported  
Information Final: X  
Coordinator: H. JANUS  
Time Reported: Not reported  
Spill Time: Not reported  
Incident Type: Not reported  
Near City Name: Not reported  
Importance Level: Not reported  
Received Date: Not reported  
Start Date: Not reported  
Status Date: Not reported  
Media Name: Not reported  
Customer: Not reported  
Effect: Not reported  
Num Complaining: Not reported  
Frequency: Not reported  
Nature: Not reported  
Watertext: Not reported  
Air Text: Not reported  
Incident Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DEPARTMENT OF PUBLIC SAFETY COMPLEX 5805 N. LAMAR BLVD., AUS (Continued)

S107010732

Disputed Status: Not reported  
Disputed Date: Not reported  
Comments: Not reported  
Incident Action: Not reported  
Incident Description: Not reported  
Invest Number: Not reported  
Invest Status: Not reported  
Customer Number: Not reported

AK196 TEXAS DEPARTMENT OF PUBLIC SAFETY  
Target 5805 NORTH LAMAR  
Property AUSTIN, TX 78752

PRP 1026643600  
N/A

Site 6 of 23 in cluster AK

Actual: 702 ft.  
Focus Map: 8  
PRP:  
Name: TEXAS DEPARTMENT OF PUBLIC SAFETY  
Address: 5805 NORTH LAMAR  
City,State,Zip: AUSTIN, TX 78752  
Superfund EPAID: TXD980864789  
Superfund Name: MALONE SERVICE CO - SWAN LAKE PLANT  
Superfund Address: LOOP 197 S  
Superfund City,State,Zip: TEXAS CITY, TX 77590  
NPL Status: Currently on the Final NPL  
NPL Status Short Name: Not reported  
Data Type: Not reported  
Action Date: Not reported  
Settlement Code: Not reported  
Settlement: Not reported  
Latitude: 29.333056  
Longitude: -94.902778

AK197 TEXAS DEPARTMENT OF PUBLIC SAFETY  
Target 5805 NORTH LAMAR BLVD.  
Property AUSTIN, TX 78752

PRP 1026643599  
N/A

Site 7 of 23 in cluster AK

Actual: 702 ft.  
Focus Map: 8  
PRP:  
Name: TEXAS DEPARTMENT OF PUBLIC SAFETY  
Address: 5805 NORTH LAMAR BLVD.  
City,State,Zip: AUSTIN, TX 78752  
Superfund EPAID: TXD980864789  
Superfund Name: MALONE SERVICE CO - SWAN LAKE PLANT  
Superfund Address: LOOP 197 S  
Superfund City,State,Zip: TEXAS CITY, TX 77590  
NPL Status: Currently on the Final NPL  
NPL Status Short Name: Not reported  
Data Type: SETTLEMENT DATE  
Action Date: 6/26/2012  
Settlement Code: AC-7  
Settlement: ADM ORDR  
Latitude: 29.333056  
Longitude: -94.902778

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AK198** **TEXAS DEPT OF PUBLIC SAFETY HEADQUARTERS**  
**Target** **5805 N LAMAR, AUSTIN, TX**  
**Property** **AUSTIN, TX 78752**

**TX SPILLS** **S107641089**  
**TX ASBESTOS** **N/A**  
**TX ENF**

**Site 8 of 23 in cluster AK**

**Actual:**  
**702 ft.**

**Focus Map:**  
**8**

**SPILLS:**

Name: TEXAS DEPT OF PUBLIC SAFETY HEADQUARTERS  
Address: 5805 N LAMAR, AUSTIN, TX  
City,State,Zip: AUSTIN, TX 78752  
Incident Number: 1323  
Facility Id: RN101721728  
Date of Spill: Not reported  
Seq Num: Not reported  
Responsible Party Name: Not reported  
Responsible Party Address: Not reported  
Responsible Party City: Not reported  
Responsible Party State: Not reported  
Responsible Party Zip: Not reported  
Responsible Party Telephone: Not reported  
Substance: Not reported  
Material Code: Not reported  
Media Affected: Not reported  
Permit Number: Not reported  
District: REGION 11 - AUSTIN  
Origin: Not reported  
Cause: Not reported  
Basin Code: Not reported  
Notify Date: Not reported  
Adequate Clean: Not reported  
Classification: unknown  
Basin Name: Not reported  
Water Affected: Not reported  
Amnt Spilled: Not reported  
Amnt in Water: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Inspected By: Not reported  
Interim Report: Not reported  
Enforce: Not reported  
Information Final: Not reported  
Coordinator: Not reported  
Time Reported: Not reported  
Spill Time: Not reported  
Incident Type: No Incident Type  
Near City Name: AUSTIN  
Importance Level: 6  
Received Date: 01/24/2002  
Start Date: 01/23/2002  
Status Date: 06/05/2002  
Media Name: AIR  
Customer: TEXAS DEPARTMENT OF PUBLIC SAFETY  
Effect: GENERAL  
Num Complaining: 1  
Frequency: PAST  
Nature: OTHER  
Watertext: Not reported  
Air Text: Not reported  
Incident Status: Closed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS DEPT OF PUBLIC SAFETY HEADQUARTERS (Continued)**

**S107641089**

Disputed Status: Not reported  
Disputed Date: 01/01/1900  
Comments: This complaint was received on 01/24/2002 at 8:51 a.m.  
Incident Action: Not reported  
Incident Description: Not reported  
Invest Number: Not reported  
Invest Status: Not reported  
Customer Number: Not reported

**ASBESTOS:**

Name: TEXAS DEPT. OF PUBLIC SAFETY  
Address: 5805 N. LAMAR  
City,State,Zip: AUSTIN, TX 78752  
Date of inspection: 05/30/2014  
Reason for Inspection: Notified  
Violation: Yes  
Complaint Date: Not reported  
Notification Number: 2014003513  
ASB Priority: Low  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: 07  
Init: JM  
Seq: 01  
Facility Type: Asbestos  
Inspector Name: Jorge Montemayor  
Date Report Received: 07/16/2014  
Date Routed by Supervisor: 08/04/2014  
Date Routed to PSQA: 08/05/2014  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS DEPT OF PUBLIC SAFETY HEADQUARTERS (Continued)**

**S107641089**

|                                              |              |
|----------------------------------------------|--------------|
| Ref Method:                                  | Not reported |
| Analytical Method:                           | Not reported |
| Start Date:                                  | Not reported |
| Client Code:                                 | Not reported |
| Client Name:                                 | Not reported |
| License Number:                              | Not reported |
| File Number:                                 | Not reported |
| License Status Description:                  | Not reported |
| Expiration Date:                             | Not reported |
| Original Date:                               | Not reported |
| Rank Effective Date:                         | Not reported |
| Mod Code:                                    | Not reported |
| Area:                                        | Not reported |
| Staff Operator ID:                           | Not reported |
| Inspection Number:                           | Not reported |
| Inspection Status:                           | Not reported |
| Disposition:                                 | Not reported |
| Inspection Class Descriptio:                 | Not reported |
| Inspection Secondary Class Code:             | Not reported |
| Inspection Secondary Class Code Description: | Not reported |
| Results:                                     | Not reported |
| Inspection Number Grade:                     | Not reported |

**ENFORCEMENT:**

|                                           |                                                                                                       |
|-------------------------------------------|-------------------------------------------------------------------------------------------------------|
| Name:                                     | TEXAS DEPT OF PUBLIC SAFETY HEADQUARTERS                                                              |
| Address:                                  | 5805 N LAMAR                                                                                          |
| City,State,Zip:                           | AUSTIN, TX                                                                                            |
| Unique TCEQ Ref Number Of Customer:       | CN600610976                                                                                           |
| Unique TCEQ Ref Number Of Reg. Entity:    | RN101721728                                                                                           |
| Contact Person For The Reg. Entity:       | Not reported                                                                                          |
| Owner/operator Of A Regulated Entity:     | TEXAS DEPARTMENT OF PUBLIC SAFETY                                                                     |
| Regulated Entity Associated With An NOV:  | Not reported                                                                                          |
| Org Title Of The Contact Person:          | Not reported                                                                                          |
| Physical Location:                        | Not reported                                                                                          |
| Near City:                                | Not reported                                                                                          |
| Investigation Number:                     | Not reported                                                                                          |
| Status Code:                              | Not reported                                                                                          |
| Status Date:                              | Not reported                                                                                          |
| Violation Tracking Number:                | Not reported                                                                                          |
| Violation Category:                       | Not reported                                                                                          |
| Nov ID:                                   | Not reported                                                                                          |
| Role Code:                                | Not reported                                                                                          |
| Date Notice Of Violation Issued:          | 05/31/2002                                                                                            |
| Description 1:                            | Partial failure to maintain data required to document compliance with incinerator design requirements |
| Description 2:                            | Not reported                                                                                          |
| Category of the NOV:                      | Minor                                                                                                 |
| Method Of Notice Issuance:                | WRITTEN                                                                                               |
| TCEQ Prog Area Monitoring Violation:      | AIR                                                                                                   |
| TCEQ Rule Number Cited For The Violation: | 106.491(1)(A)                                                                                         |
| Status Of The NOV:                        | RESOLVED                                                                                              |
| Investigation:                            | Not reported                                                                                          |
| Investigation ID:                         | Not reported                                                                                          |
| Regulated Entity ID:                      | Not reported                                                                                          |
| Date of Notice Enforcement:               | Not reported                                                                                          |
| Violation Date:                           | Not reported                                                                                          |
| Rejected:                                 | Not reported                                                                                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS DEPT OF PUBLIC SAFETY HEADQUARTERS (Continued)**

**S107641089**

|                                           |                                                                                    |
|-------------------------------------------|------------------------------------------------------------------------------------|
| Type Code:                                | Not reported                                                                       |
| Date Resolved:                            | Not reported                                                                       |
| Assessed Amount:                          | Not reported                                                                       |
| Deferred Amount:                          | Not reported                                                                       |
| Payable Amount:                           | Not reported                                                                       |
| Supplemental Env Project Offset Amount:   | Not reported                                                                       |
| Nov Type:                                 | Not reported                                                                       |
| Name:                                     | TEXAS DEPT OF PUBLIC SAFETY HEADQUARTERS                                           |
| Address:                                  | 5805 N LAMAR                                                                       |
| City,State,Zip:                           | AUSTIN, TX                                                                         |
| Unique TCEQ Ref Number Of Customer:       | CN600610976                                                                        |
| Unique TCEQ Ref Number Of Reg. Entity:    | RN101721728                                                                        |
| Contact Person For The Reg. Entity:       | Not reported                                                                       |
| Owner/operator Of A Regulated Entity:     | TEXAS DEPARTMENT OF PUBLIC SAFETY                                                  |
| Regulated Entity Associated With An NOV:  | Not reported                                                                       |
| Org Title Of The Contact Person:          | Not reported                                                                       |
| Physical Location:                        | Not reported                                                                       |
| Near City:                                | Not reported                                                                       |
| Investigation Number:                     | Not reported                                                                       |
| Status Code:                              | Not reported                                                                       |
| Status Date:                              | Not reported                                                                       |
| Violation Tracking Number:                | Not reported                                                                       |
| Violation Category:                       | Not reported                                                                       |
| Nov ID:                                   | Not reported                                                                       |
| Role Code:                                | Not reported                                                                       |
| Date Notice Of Violation Issued:          | 05/31/2002                                                                         |
| Description 1:                            | Failure to maintain complete records of the materials incinerated at the facility. |
| Description 2:                            | Not reported                                                                       |
| Category of the NOV:                      | Minor                                                                              |
| Method Of Notice Issuance:                | WRITTEN                                                                            |
| TCEQ Prog Area Monitoring Violation:      | AIR                                                                                |
| TCEQ Rule Number Cited For The Violation: | 106.491(2)(C)                                                                      |
| Status Of The NOV:                        | RESOLVED                                                                           |
| Investigation:                            | Not reported                                                                       |
| Investigation ID:                         | Not reported                                                                       |
| Regulated Entity ID:                      | Not reported                                                                       |
| Date of Notice Enforcement:               | Not reported                                                                       |
| Violation Date:                           | Not reported                                                                       |
| Rejected:                                 | Not reported                                                                       |
| Type Code:                                | Not reported                                                                       |
| Date Resolved:                            | Not reported                                                                       |
| Assessed Amount:                          | Not reported                                                                       |
| Deferred Amount:                          | Not reported                                                                       |
| Payable Amount:                           | Not reported                                                                       |
| Supplemental Env Project Offset Amount:   | Not reported                                                                       |
| Nov Type:                                 | Not reported                                                                       |
| Name:                                     | TEXAS DEPT OF PUBLIC SAFETY HEADQUARTERS                                           |
| Address:                                  | 5805 N LAMAR                                                                       |
| City,State,Zip:                           | AUSTIN, TX                                                                         |
| Unique TCEQ Ref Number Of Customer:       | CN600610976                                                                        |
| Unique TCEQ Ref Number Of Reg. Entity:    | RN101721728                                                                        |
| Contact Person For The Reg. Entity:       | Not reported                                                                       |
| Owner/operator Of A Regulated Entity:     | TEXAS DEPARTMENT OF PUBLIC SAFETY                                                  |
| Regulated Entity Associated With An NOV:  | Not reported                                                                       |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPT OF PUBLIC SAFETY HEADQUARTERS (Continued)

S107641089

Org Title Of The Contact Person: Not reported  
Physical Location: Not reported  
Near City: Not reported  
Investigation Number: Not reported  
Status Code: Not reported  
Status Date: Not reported  
Violation Tracking Number: Not reported  
Violation Category: Not reported  
Nov ID: Not reported  
Role Code: Not reported  
Date Notice Of Violation Issued: 05/31/2002  
Description 1: Complete failure to maintain required document.  
Description 2: Not reported  
Category of the NOV: Moderate  
Method Of Notice Issuance: WRITTEN  
TCEQ Prog Area Monitoring Violation: AIR  
TCEQ Rule Number Cited For The Violation: 106.491(2)(D)  
Status Of The NOV: RESOLVED  
Investigation: Not reported  
Investigation ID: Not reported  
Regulated Entity ID: Not reported  
Date of Notice Enforcement: Not reported  
Violation Date: Not reported  
Rejected: Not reported  
Type Code: Not reported  
Date Resolved: Not reported  
Assessed Amount: Not reported  
Deferred Amount: Not reported  
Payable Amount: Not reported  
Supplemental Env Project Offset Amount: Not reported  
Nov Type: Not reported

AK199 TEXAS DEPT OF PUBLIC SAFETY HEADQUARTERS  
Target 5805 N LAMAR  
Property AUSTIN, TX 78752

RCRA NonGen / NLR 1000156888  
FINDS TXD981901770  
ECHO

Site 9 of 23 in cluster AK

Actual:  
702 ft.

Focus Map:  
8

RCRA Listings:  
Date Form Received by Agency: 20020115  
Handler Name: Texas Department Of Public Safety  
Handler Address: N LAMAR  
Handler City,State,Zip: AUSTIN, TX 78752  
EPA ID: TXD981901770  
Contact Name: D PAT JOHNSON  
Contact Address: PO BOX 4143  
Contact City,State,Zip: AUSTIN, TX 78765  
Contact Telephone: 512-465-2105  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 06  
Land Type: Municipal  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPT OF PUBLIC SAFETY HEADQUARTERS (Continued)

1000156888

|                                                               |                                   |
|---------------------------------------------------------------|-----------------------------------|
| State District Owner:                                         | Tx                                |
| State District:                                               | 11                                |
| Mailing Address:                                              | PO BOX 4143                       |
| Mailing City,State,Zip:                                       | AUSTIN, TX 78765                  |
| Owner Name:                                                   | Texas Department Of Public Safety |
| Owner Type:                                                   | Municipal                         |
| Operator Name:                                                | Texas Department Of Public Safety |
| Operator Type:                                                | Municipal                         |
| Short-Term Generator Activity:                                | No                                |
| Importer Activity:                                            | No                                |
| Mixed Waste Generator:                                        | No                                |
| Transporter Activity:                                         | No                                |
| Transfer Facility Activity:                                   | No                                |
| Recycler Activity with Storage:                               | No                                |
| Small Quantity On-Site Burner Exemption:                      | No                                |
| Smelting Melting and Refining Furnace Exemption:              | No                                |
| Underground Injection Control:                                | No                                |
| Off-Site Waste Receipt:                                       | No                                |
| Universal Waste Indicator:                                    | No                                |
| Universal Waste Destination Facility:                         | No                                |
| Federal Universal Waste:                                      | No                                |
| Active Site State-Reg Handler:                                | ---                               |
| Federal Facility Indicator:                                   | Not reported                      |
| Hazardous Secondary Material Indicator:                       | NN                                |
| Sub-Part K Indicator:                                         | Not reported                      |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline               |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline               |
| 202 GPRA Corrective Action Baseline:                          | No                                |
| Subject to Corrective Action Universe:                        | No                                |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                                |
| Corrective Action Priority Ranking:                           | No NCAPS ranking                  |
| Environmental Control Indicator:                              | No                                |
| Institutional Control Indicator:                              | No                                |
| Human Exposure Controls Indicator:                            | N/A                               |
| Groundwater Controls Indicator:                               | N/A                               |
| Significant Non-Complier Universe:                            | No                                |
| Unaddressed Significant Non-Complier Universe:                | No                                |
| Addressed Significant Non-Complier Universe:                  | No                                |
| Significant Non-Complier With a Compliance Schedule Universe: | No                                |
| Financial Assurance Required:                                 | Not reported                      |
| Handler Date of Last Change:                                  | 20040512                          |
| Recognized Trader-Importer:                                   | No                                |
| Recognized Trader-Exporter:                                   | No                                |
| Importer of Spent Lead Acid Batteries:                        | No                                |
| Exporter of Spent Lead Acid Batteries:                        | No                                |
| Recycler Activity Without Storage:                            | Not reported                      |
| Manifest Broker:                                              | Not reported                      |
| Sub-Part P Indicator:                                         | No                                |

Hazardous Waste Summary:

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D001            |
| Waste Description: | Ignitable Waste |
| Waste Code:        | D002            |
| Waste Description: | Corrosive Waste |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPT OF PUBLIC SAFETY HEADQUARTERS (Continued)

1000156888

Waste Code: D003  
Waste Description: Reactive Waste

Waste Code: U019  
Waste Description: Benzene (I,T)

Waste Code: U117  
Waste Description: Ethane, 1,1'-Oxybis-(I) (Or) Ethyl Ether (I)

Waste Code: U123  
Waste Description: Formic Acid (C,T)

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: STATE OF TEXAS  
Legal Status: State  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: UNKNOWN  
Owner/Operator City,State,Zip: UNKNOWN, TX 00000-0000  
Owner/Operator Telephone: 000-000-0000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: TEXAS DEPARTMENT OF PUBLIC SAFETY  
Legal Status: Municipal  
Date Became Current: 20020115  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 4143  
Owner/Operator City,State,Zip: AUSTIN, TX 78765  
Owner/Operator Telephone: 512-465-2105  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: TEXAS DEPARTMENT OF PUBLIC SAFETY  
Legal Status: Municipal  
Date Became Current: 20020115  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 4143  
Owner/Operator City,State,Zip: AUSTIN, TX 78765  
Owner/Operator Telephone: 512-465-2105  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19971211  
Handler Name: TEXAS DEPT OF PUBLIC SAFETY  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS DEPT OF PUBLIC SAFETY HEADQUARTERS (Continued)**

**1000156888**

Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20020115  
Handler Name: TEXAS DEPARTMENT OF PUBLIC SAFETY  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

FINDS:  
Registry ID: 110005097625

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.  
Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:  
Envid: 1000156888  
Registry ID: 110005097625

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS DEPT OF PUBLIC SAFETY HEADQUARTERS (Continued)**

**1000156888**

DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005097625>  
Name: TEXAS DEPT OF PUBLIC SAFETY HEADQUARTERS  
Address: 5805 N LAMAR  
City,State,Zip: AUSTIN, TX 78752

**AK200**  
**Target**  
**Property**

**TEXAS DEPARTMENT OF PUBLIC SAFETY**  
**5805 N. LAMAR BLVD.**  
**AUSTIN, TX 78752**

**TX TIER 2** **S108441521**  
**N/A**

**Site 10 of 23 in cluster AK**

**Actual:**  
**702 ft.**

**Focus Map:**  
**8**

**TIER 2:**

Facility Id: FATR20124Z3ZHU01FQYJ  
Facility Name: TEXAS DEPARTMENT OF PUBLIC SAFETY  
Reporting Year: 2012  
Facility Country: USA  
Facility Department: Texas Department of Public Safety  
Facility Date Modified: 5/8/2013  
Date Tier 2 Signed: 2/20/2013  
Mailing Address: Not reported  
Mailing City/State/Country: Not reported  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: True  
State Fees Total: Not reported  
Number Of Employess On Site: Not reported  
Site Map: Not reported  
Fire District: Not reported  
Submitted By: Philip Johnson  
Latitude: Not reported  
Longitude: Not reported  
Lat/Long Location Desc: Not reported  
Lat/Long Method: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported  
Fail Valid: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

Facility Id: FATR20114Z3ZHU01FQYJ  
Facility Name: TEXAS DEPARTMENT OF PUBLIC SAFETY  
Reporting Year: 2011  
Facility Country: USA  
Facility Department: Texas Department of Public Safety  
Facility Date Modified: 5/16/2012  
Date Tier 2 Signed: 1/5/2012  
Mailing Address: Not reported  
Mailing City/State/Country: Not reported  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: True  
State Fees Total: Not reported  
Number Of Employess On Site: Not reported  
Site Map: Not reported  
Fire District: Not reported  
Submitted By: Philip B. Johnson

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)**

**S108441521**

Latitude: Not reported  
Longitude: Not reported  
Lat/Long Location Desc: Not reported  
Lat/Long Method: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported  
Fail Valid: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

Facility Id: FATR20094Z3ZHU01FQYJ  
Facility Name: TEXAS DEPARTMENT OF PUBLIC SAFETY  
Reporting Year: 2009  
Facility Country: USA  
Facility Department: Texas Department of Public Safety  
Facility Date Modified: 5/24/2010  
Date Tier 2 Signed: 3/1/2010  
Mailing Address: Not reported  
Mailing City/State/Country: Not reported  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: True  
State Fees Total: Not reported  
Number Of Employess On Site: Not reported  
Site Map: Not reported  
Fire District: Not reported  
Submitted By: Andy Mokry  
Latitude: Not reported  
Longitude: Not reported  
Lat/Long Location Desc: Not reported  
Lat/Long Method: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported  
Fail Valid: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

Facility Id: FATR20084Z3ZHU01FQYJ  
Facility Name: TEXAS DEPARTMENT OF PUBLIC SAFETY  
Reporting Year: 2008  
Facility Country: USA  
Facility Department: Texas Department of Public Safety  
Facility Date Modified: 6/30/2009  
Date Tier 2 Signed: 3/9/2009  
Mailing Address: Not reported  
Mailing City/State/Country: Not reported  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: True  
State Fees Total: Not reported  
Number Of Employess On Site: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S108441521

|                                  |                                   |
|----------------------------------|-----------------------------------|
| Site Map:                        | Not reported                      |
| Fire District:                   | Not reported                      |
| Submitted By:                    | Andrew Mokry                      |
| Latitude:                        | Not reported                      |
| Longitude:                       | Not reported                      |
| Lat/Long Location Desc:          | Not reported                      |
| Lat/Long Method:                 | Not reported                      |
| Site Coordinate Abbr Submitted:  | Not reported                      |
| Number Of Emp. Required:         | Not reported                      |
| Fail Valid:                      | Not reported                      |
| Site Coordinate Abbr Submitted:  | Not reported                      |
| Mail Address:                    | Not reported                      |
| Mail City:                       | Not reported                      |
| Mail State Req.:                 | Not reported                      |
| Fire District:                   | Not reported                      |
| Additional Mail Addr:            | Not reported                      |
| Facility Id:                     | FATR20074Z3ZHU01FQYJ              |
| Facility Name:                   | TEXAS DEPARTMENT OF PUBLIC SAFETY |
| Reporting Year:                  | 2007                              |
| Facility Country:                | USA                               |
| Facility Department:             | Texas Department of Public Safety |
| Facility Date Modified:          | 8/5/2008                          |
| Date Tier 2 Signed:              | 2/28/2008                         |
| Mailing Address:                 | Not reported                      |
| Mailing City/State/Country:      | Not reported                      |
| Dikes/Other Safeguard Meas Emp:  | Not reported                      |
| All Chemicals Same As Last Year: | True                              |
| State Fees Total:                | Not reported                      |
| Number Of Employess On Site:     | Not reported                      |
| Site Map:                        | Not reported                      |
| Fire District:                   | Not reported                      |
| Submitted By:                    | Andrew Mokry                      |
| Latitude:                        | Not reported                      |
| Longitude:                       | Not reported                      |
| Lat/Long Location Desc:          | Not reported                      |
| Lat/Long Method:                 | Not reported                      |
| Site Coordinate Abbr Submitted:  | Not reported                      |
| Number Of Emp. Required:         | Not reported                      |
| Fail Valid:                      | Not reported                      |
| Site Coordinate Abbr Submitted:  | Not reported                      |
| Mail Address:                    | Not reported                      |
| Mail City:                       | Not reported                      |
| Mail State Req.:                 | Not reported                      |
| Fire District:                   | Not reported                      |
| Additional Mail Addr:            | Not reported                      |
| Facility Id:                     | FATR20064Z3ZHU01FQYJ              |
| Facility Name:                   | TEXAS DEPARTMENT OF PUBLIC SAFETY |
| Reporting Year:                  | 2006                              |
| Facility Country:                | USA                               |
| Facility Department:             | Texas Department of Public Safety |
| Facility Date Modified:          | 10/10/2007                        |
| Date Tier 2 Signed:              | 2-28-2007                         |
| Mailing Address:                 | Not reported                      |
| Mailing City/State/Country:      | Not reported                      |
| Dikes/Other Safeguard Meas Emp:  | Not reported                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)**

**S108441521**

|                                  |                                   |
|----------------------------------|-----------------------------------|
| All Chemicals Same As Last Year: | True                              |
| State Fees Total:                | Not reported                      |
| Number Of Employess On Site:     | Not reported                      |
| Site Map:                        | Not reported                      |
| Fire District:                   | Not reported                      |
| Submitted By:                    | Andrew Mokry                      |
| Latitude:                        | Not reported                      |
| Longitude:                       | Not reported                      |
| Lat/Long Location Desc:          | Not reported                      |
| Lat/Long Method:                 | Not reported                      |
| Site Coordinate Abbr Submitted:  | Not reported                      |
| Number Of Emp. Required:         | Not reported                      |
| Fail Valid:                      | Not reported                      |
| Site Coordinate Abbr Submitted:  | Not reported                      |
| Mail Address:                    | Not reported                      |
| Mail City:                       | Not reported                      |
| Mail State Req.:                 | Not reported                      |
| Fire District:                   | Not reported                      |
| Additional Mail Addr:            | Not reported                      |
| Facility Id:                     | FATR200549ERLD0185T1              |
| Facility Name:                   | TEXAS DEPARTMENT OF PUBLIC SAFETY |
| Reporting Year:                  | 2005                              |
| Facility Country:                | USA                               |
| Facility Department:             | Texas Department of Public Safety |
| Facility Date Modified:          | 2/27/2007                         |
| Date Tier 2 Signed:              | Not reported                      |
| Mailing Address:                 | Not reported                      |
| Mailing City/State/Country:      | Not reported                      |
| Dikes/Other Safeguard Meas Emp:  | Not reported                      |
| All Chemicals Same As Last Year: | True                              |
| State Fees Total:                | Not reported                      |
| Number Of Employess On Site:     | Not reported                      |
| Site Map:                        | Not reported                      |
| Fire District:                   | Not reported                      |
| Submitted By:                    | Andrew Mokry                      |
| Latitude:                        | Not reported                      |
| Longitude:                       | Not reported                      |
| Lat/Long Location Desc:          | Not reported                      |
| Lat/Long Method:                 | Not reported                      |
| Site Coordinate Abbr Submitted:  | Not reported                      |
| Number Of Emp. Required:         | Not reported                      |
| Fail Valid:                      | Not reported                      |
| Site Coordinate Abbr Submitted:  | Not reported                      |
| Mail Address:                    | Not reported                      |
| Mail City:                       | Not reported                      |
| Mail State Req.:                 | Not reported                      |
| Fire District:                   | Not reported                      |
| Additional Mail Addr:            | Not reported                      |
| Notes:                           | Not reported                      |
| Validation:                      | Not reported                      |
| Notes:                           | Not reported                      |
| Validation:                      | Not reported                      |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)**

**S108441521**

Notes: Not reported  
Validation: Not reported

**Facility Info:**

Id: Not reported  
Id Type: Dun & Bradstreet  
Description: Not reported  
Last Modified: 2/28/2007  
Id: 92114  
Id Type: NAICS  
Description: Not reported  
Last Modified: 3/9/2009  
Id: 9131  
Id Type: SIC  
Description: EXEC & LEGIS OFFICES COMBINED  
Last Modified: 2/28/2007

**Contact:**

Contact Email: philip.johnson@txdps.state.tx.us  
Contact Mail Address: PO Box 4087  
Contact City/State/Zip: Austin, TX 78773  
Contact Mail Country: USA  
Contact Type 1: Regulatory Point of Contact  
Contact Name: Philip Johnson  
Title: Environmental Coordinator  
Modification Date: 3/9/2009

Contact Email: philip.johnson@txdps.state.tx.us  
Contact Mail Address: PO Box 4087  
Contact City/State/Zip: Austin, TX 78773  
Contact Mail Country: USA  
Contact Type 1: Regulatory Point of Contact  
Contact Name: Philip Johnson  
Title: Environmental Coordinator  
Modification Date: 3/9/2009

**Contact:**

Contact Email: Not reported  
Contact Mail Address: 5805 N. Lamar Blvd.  
Contact City/State/Zip: Austin, TX 78752  
Contact Mail Country: USA  
Contact Type 1: Emergency Contact  
Contact Type 2: Owner / Operator  
Contact Name: Tommy Wright  
Title: Not reported  
Modification Date: 2/24/2013

**Chemical Inventory:**

Facility Id: FATR20124Z3ZHU01FQYJ  
Chemical Name: Diesel Fuel  
Chemical Inv Record Id: CVTR20124Z3ZM301QJJ2  
CAS Number: 68476-34-6  
Chemical Same As Last Year: Not reported  
Acute Health Risks: T

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)**

**S108441521**

Average Daily Amount: 10,000 - 99,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: 43482  
Chronic Health Risks: Not reported  
EHS Substance: Not reported  
Last Modified: 2/24/2013  
Days On Site: 365  
Fire Hazard: T  
Gas: T  
Liquid: T  
Mixture Form: T  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: Not reported  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2012  
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20124Z3ZNB01RLYL  
Chemical Inventory Record Id: CVTR20124Z3ZM301QJJ2  
Amt Of Sub Stored Or Transported: 6000  
Amount Units: gallons  
Type Of Storage: Below ground tank  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Rear of main building, west of courtyard.  
Last Modified: 2/24/2013

Notes: Not reported  
Validation: Not reported

Facility Info:

Id: 9131  
Id Type: SIC  
Description: EXEC & LEGIS OFFICES COMBINED  
Last Modified: 2/28/2007  
Id: 92114  
Id Type: NAICS  
Description: Not reported  
Last Modified: 3/9/2009  
Id: Not reported  
Id Type: Dun & Bradstreet  
Description: Not reported  
Last Modified: 2/28/2007

Contact:

Contact Email: philip.johnson@txdps.state.tx.us  
Contact Mail Address: PO Box 4087  
Contact City/State/Zip: Austin, TX 78773  
Contact Mail Country: USA  
Contact Type 1: Regulatory Point of Contact  
Contact Name: Philip Johnson

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)**

**S108441521**

Title: Environmental Coordinator  
Modification Date: 3/9/2009  
  
Contact Email: philip.johnson@txdps.state.tx.us  
Contact Mail Address: PO Box 4087  
Contact City/State/Zip: Austin, TX 78773  
Contact Mail Country: USA  
Contact Type 1: Regulatory Point of Contact  
Contact Name: Philip Johnson  
Title: Environmental Coordinator  
Modification Date: 3/9/2009

Contact:  
Contact Email: Not reported  
Contact Mail Address: 5805 N. Lamar Blvd.  
Contact City/State/Zip: Austin, TX 78752  
Contact Mail Country: USA  
Contact Type 1: Emergency Contact  
Contact Type 2: Owner / Operator  
Contact Name: Tommy Wright  
Title: Not reported  
Modification Date: 2/6/2012

Chemical Inventory:  
Facility Id: FATR20114Z3ZHU01FQYJ  
Chemical Name: Diesel Fuel  
Chemical Inv Record Id: CVTR20114Z3ZM301QJJ2  
CAS Number: 68476-34-6  
Chemical Same As Last Year: Not reported  
Acute Health Risks: T  
Average Daily Amount: 10,000 - 99,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: 43482  
Chronic Health Risks: Not reported  
EHS Substance: Not reported  
Last Modified: 2/6/2012  
Days On Site: 365  
Fire Hazard: T  
Gas: T  
Liquid: T  
Mixture Form: T  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: Not reported  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2011  
Trade Secret: Not reported

Chemical Inventory Location:  
Record Key: CLTR20114Z3ZNB01RLYL  
Chemical Inventory Record Id: CVTR20114Z3ZM301QJJ2  
Amt Of Sub Stored Or Transported: 6000  
Amount Units: gallons

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)**

**S108441521**

Type Of Storage: Below ground tank  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Rear of main building, west of courtyard.  
Last Modified: 2/6/2012

Notes: Not reported  
Validation: Not reported

**Facility Info:**

Id: 92114  
Id Type: NAICS  
Description: Not reported  
Last Modified: 3/9/2009  
Id: Not reported  
Id Type: Dun & Bradstreet  
Description: Not reported  
Last Modified: 2/28/2007  
Id: 9131  
Id Type: SIC  
Description: EXEC & LEGIS OFFICES COMBINED  
Last Modified: 2/28/2007

**Contact:**

Contact Email: Not reported  
Contact Mail Address: 5805 N. Lamar Blvd.  
Contact City/State/Zip: Austin, TX 78752  
Contact Mail Country: USA  
Contact Type 1: Emergency Contact  
Contact Type 2: Owner / Operator  
Contact Name: Tommy Wright  
Title: Not reported  
Modification Date: 3/3/2010

**Contact:**

Contact Email: Not reported  
Contact Mail Address: PO Box 4087  
Contact City/State/Zip: Austin, TX 78773  
Contact Mail Country: USA  
Contact Type 1: Regulatory Point of Contact  
Contact Name: Philip Johnson  
Title: Environmental Coordinator  
Modification Date: 3/9/2009

**Chemical Inventory:**

Facility Id: FATR20094Z3ZHU01FQYJ  
Chemical Name: Diesel Fuil  
Chemical Inv Record Id: CVTR20094Z3ZM301QJJ2  
CAS Number: 68476-34-6  
Chemical Same As Last Year: Not reported  
Acute Health Risks: T  
Average Daily Amount: 10,000 - 99,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S108441521

Max Amount In Largest Container: 43482  
Chronic Health Risks: Not reported  
EHS Substance: Not reported  
Last Modified: 3/3/2010  
Days On Site: 365  
Fire Hazard: T  
Gas: T  
Liquid: T  
Mixture Form: T  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: Not reported  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2009  
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20094Z3ZNB01RLYL  
Chemical Inventory Record Id: CVTR20094Z3ZM301QJJ2  
Amt Of Sub Stored Or Transported: 6000  
Amount Units: gallons  
Type Of Storage: Below ground tank  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Rear of main building, west of courtyard.  
Last Modified: 3/3/2010

Notes: Not reported

Validation: This facility passed all validation checks.

Notes: Not reported

Validation: This facility passed all validation checks.

AK201 DPS HEADQUARTERS - DUAL FEED ELECTRICAL SERVICES  
Target 5805 N LAMAR BLVD  
Property AUSTIN, TX 78752

ECHO 1026133127  
N/A

Site 11 of 23 in cluster AK

Actual: 702 ft.  
Focus Map: 8  
ECHO:  
Envid: 1026133127  
Registry ID: 110070704357  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070704357>  
Name: DPS HEADQUARTERS - DUAL FEED ELECTRICAL SERVICES  
Address: 5805 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AK202** **DPS HEADQUARTERS - DUAL FEED ELECTRICAL SERVICES**  
**Target** **5805 N LAMAR BLVD**  
**Property** **AUSTIN, TX 78752**

**FINDS** **1026398058**  
**N/A**

**Site 12 of 23 in cluster AK**

**Actual:** **FINDS:**  
**702 ft.** Registry ID: 110070704357

**Focus Map:**  
**8** Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**AK203** **TEXAS DEPARTMENT OF PUBLIC SAFETY**  
**Target** **5805 N LAMAR BLVD**  
**Property** **AUSTIN, TX 78752**

**TX ASBESTOS** **S103607552**  
**TX Ind. Haz Waste** **N/A**

**Site 13 of 23 in cluster AK**

**Actual:** **ASBESTOS:**  
**702 ft.** Name: TEXAS DEPARTMENT OF PUBLIC SAFETY BUILDING B  
**Focus Map:** Address: 5805 N. LAMAR BLVD.  
**8** City,State,Zip: AUSTIN, TX 78752  
Date of inspection: 04/14/2020  
Reason for Inspection: Jimmy Stafford  
Violation: Not reported  
Complaint Date: 04/24/2020  
Notification Number: 2020001426  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 04/22/2020  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 6  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 04/13/2020  
Certification Statement Phone: 512-260-7171  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 203  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 03/17/2020  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: TEXAS DEPARTMENT OF PUBLIC SAFETY BUILDING B  
Address: 5805 N. LAMAR BLVD.  
City,State,Zip: AUSTIN, TX 78752  
Date of inspection: 04/14/2020  
Reason for Inspection: Jimmy Stafford  
Violation: Not reported  
Complaint Date: 03/26/2020  
Notification Number: 2020001426  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

|                                              |                                              |
|----------------------------------------------|----------------------------------------------|
| Seq:                                         | Not reported                                 |
| Facility Type:                               | Public                                       |
| Inspector Name:                              | Not reported                                 |
| Date Report Received:                        | 02/25/2020                                   |
| Date Routed by Supervisor:                   | Not reported                                 |
| Date Routed to PSQA:                         | Not reported                                 |
| Date Reviewed by PSQA:                       | Not reported                                 |
| Date Routed by Supervisor1:                  | Not reported                                 |
| Date Rtn'd to Inspector Corrections:         | Not reported                                 |
| Date Rcv'd Back:                             | Not reported                                 |
| Date Rtn'd to Inspector Corrections2:        | Not reported                                 |
| Date Rcv'd Back 2:                           | Not reported                                 |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                                 |
| Date Rcv'd Back 3:                           | Not reported                                 |
| Notification Status:                         | Current/Has Amendment                        |
| Amendo:                                      | 1                                            |
| Notification Work Type:                      | Abatement                                    |
| Notification Type:                           | Amendment                                    |
| Work Type Flag:                              | A                                            |
| Certification Statement Date:                | 02/25/2020                                   |
| Certification Statement Phone:               | 512-260-7171                                 |
| Is The Facility a School or K-12?:           | N                                            |
| Region:                                      | 07                                           |
| Priority:                                    | HIGH                                         |
| ARU:                                         | 195                                          |
| Is this a phased abatement project?:         | N                                            |
| Ordered:                                     | N                                            |
| Is This Project an Emergency?:               | N                                            |
| Is Building Occupied?:                       | N                                            |
| High Profile:                                | N                                            |
| Ref Method:                                  | Full Containment                             |
| Analytical Method:                           | PLM                                          |
| Start Date:                                  | 03/03/2020                                   |
| Client Code:                                 | Not reported                                 |
| Client Name:                                 | Not reported                                 |
| License Number:                              | Not reported                                 |
| File Number:                                 | Not reported                                 |
| License Status Description:                  | Not reported                                 |
| Expiration Date:                             | Not reported                                 |
| Original Date:                               | Not reported                                 |
| Rank Effective Date:                         | Not reported                                 |
| Mod Code:                                    | Not reported                                 |
| Area:                                        | Not reported                                 |
| Staff Operator ID:                           | Not reported                                 |
| Inspection Number:                           | Not reported                                 |
| Inspection Status:                           | Not reported                                 |
| Disposition:                                 | Not reported                                 |
| Inspection Class Descriptio:                 | Not reported                                 |
| Inspection Secondary Class Code:             | Not reported                                 |
| Inspection Secondary Class Code Description: | Not reported                                 |
| Results:                                     | Not reported                                 |
| Inspection Number Grade:                     | Not reported                                 |
| Name:                                        | TEXAS DEPARTMENT OF PUBLIC SAFETY BUILDING B |
| Address:                                     | 5805 N. LAMAR BLVD.                          |
| City,State,Zip:                              | AUSTIN, TX 78752                             |
| Date of inspection:                          | 04/14/2020                                   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

|                                      |                       |
|--------------------------------------|-----------------------|
| Reason for Inspection:               | Jimmy Stafford        |
| Violation:                           | Not reported          |
| Complaint Date:                      | 04/02/2020            |
| Notification Number:                 | 2020001426            |
| ASB Priority:                        | Not reported          |
| PIF State:                           | Not reported          |
| Detained:                            | Not reported          |
| Product Name:                        | Not reported          |
| Time Spent:                          | Not reported          |
| Travel Time:                         | Not reported          |
| Mileage:                             | Not reported          |
| Reg:                                 | Not reported          |
| Init:                                | Not reported          |
| Seq:                                 | Not reported          |
| Facility Type:                       | Public                |
| Inspector Name:                      | Not reported          |
| Date Report Received:                | 03/02/2020            |
| Date Routed by Supervisor:           | Not reported          |
| Date Routed to PSQA:                 | Not reported          |
| Date Reviewed by PSQA:               | Not reported          |
| Date Routed by Supervisor1:          | Not reported          |
| Date Rtd to Inspector Corrections:   | Not reported          |
| Date Rcvd Back:                      | Not reported          |
| Date Rtd to Inspector Corrections2:  | Not reported          |
| Date Rcvd Back 2:                    | Not reported          |
| Date Rtd to Inspector Corrections 3: | Not reported          |
| Date Rcvd Back 3:                    | Not reported          |
| Notification Status:                 | Current/Has Amendment |
| Amendo:                              | 2                     |
| Notification Work Type:              | Abatement             |
| Notification Type:                   | Amendment             |
| Work Type Flag:                      | A                     |
| Certification Statement Date:        | 03/02/2020            |
| Certification Statement Phone:       | 512-260-7171          |
| Is The Facility a School or K-12?:   | N                     |
| Region:                              | 07                    |
| Priority:                            | HIGH                  |
| ARU:                                 | 195                   |
| Is this a phased abatement project?: | N                     |
| Ordered:                             | N                     |
| Is This Project an Emergency?:       | N                     |
| Is Building Occupied?:               | N                     |
| High Profile:                        | N                     |
| Ref Method:                          | Full Containment      |
| Analytical Method:                   | PLM                   |
| Start Date:                          | 03/10/2020            |
| Client Code:                         | Not reported          |
| Client Name:                         | Not reported          |
| License Number:                      | Not reported          |
| File Number:                         | Not reported          |
| License Status Description:          | Not reported          |
| Expiration Date:                     | Not reported          |
| Original Date:                       | Not reported          |
| Rank Effective Date:                 | Not reported          |
| Mod Code:                            | Not reported          |
| Area:                                | Not reported          |
| Staff Operator ID:                   | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: TEXAS DEPARTMENT OF PUBLIC SAFETY BUILDING B  
Address: 5805 N. LAMAR BLVD.  
City,State,Zip: AUSTIN, TX 78752  
Date of inspection: 04/14/2020  
Reason for Inspection: Jimmy Stafford  
Violation: Not reported  
Complaint Date: 04/02/2020  
Notification Number: 2020001426  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 03/09/2020  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 3  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 03/09/2020  
Certification Statement Phone: 512-260-7171  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 195  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

Analytical Method: PLM  
Start Date: 03/17/2020  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: TEXAS DEPARTMENT OF PUBLIC SAFETY BUILDING B  
Address: 5805 N. LAMAR BLVD.  
City,State,Zip: AUSTIN, TX 78752  
Date of inspection: 04/14/2020  
Reason for Inspection: Jimmy Stafford  
Violation: Not reported  
Complaint Date: 04/02/2020  
Notification Number: 2020001426  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 03/17/2020  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 4  
Notification Work Type: Abatement  
Notification Type: Amendment

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

Work Type Flag: A  
Certification Statement Date: 03/17/2020  
Certification Statement Phone: 512-260-7171  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 203  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 03/17/2020  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: TEXAS DEPARTMENT OF PUBLIC SAFETY BUILDING B  
Address: 5805 N. LAMAR BLVD.  
City,State,Zip: AUSTIN, TX 78752  
Date of inspection: 04/14/2020  
Reason for Inspection: Jimmy Stafford  
Violation: Not reported  
Complaint Date: 04/10/2020  
Notification Number: 2020001426  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 03/25/2020  
Date Routed by Supervisor: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

|                                              |                                              |
|----------------------------------------------|----------------------------------------------|
| Date Routed to PSQA:                         | Not reported                                 |
| Date Reviewed by PSQA:                       | Not reported                                 |
| Date Routed by Supervisor1:                  | Not reported                                 |
| Date Rtn'd to Inspector Corrections:         | Not reported                                 |
| Date Rcv'd Back:                             | Not reported                                 |
| Date Rtn'd to Inspector Corrections2:        | Not reported                                 |
| Date Rcv'd Back 2:                           | Not reported                                 |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                                 |
| Date Rcv'd Back 3:                           | Not reported                                 |
| Notification Status:                         | Current/Has Amendment                        |
| Amendo:                                      | 5                                            |
| Notification Work Type:                      | Abatement                                    |
| Notification Type:                           | Amendment                                    |
| Work Type Flag:                              | A                                            |
| Certification Statement Date:                | 03/25/2020                                   |
| Certification Statement Phone:               | 512-260-7171                                 |
| Is The Facility a School or K-12?:           | N                                            |
| Region:                                      | 07                                           |
| Priority:                                    | HIGH                                         |
| ARU:                                         | 203                                          |
| Is this a phased abatement project?:         | N                                            |
| Ordered:                                     | N                                            |
| Is This Project an Emergency?:               | N                                            |
| Is Building Occupied?:                       | N                                            |
| High Profile:                                | N                                            |
| Ref Method:                                  | Full Containment                             |
| Analytical Method:                           | PLM                                          |
| Start Date:                                  | 03/17/2020                                   |
| Client Code:                                 | Not reported                                 |
| Client Name:                                 | Not reported                                 |
| License Number:                              | Not reported                                 |
| File Number:                                 | Not reported                                 |
| License Status Description:                  | Not reported                                 |
| Expiration Date:                             | Not reported                                 |
| Original Date:                               | Not reported                                 |
| Rank Effective Date:                         | Not reported                                 |
| Mod Code:                                    | Not reported                                 |
| Area:                                        | Not reported                                 |
| Staff Operator ID:                           | Not reported                                 |
| Inspection Number:                           | Not reported                                 |
| Inspection Status:                           | Not reported                                 |
| Disposition:                                 | Not reported                                 |
| Inspection Class Descriptio:                 | Not reported                                 |
| Inspection Secondary Class Code:             | Not reported                                 |
| Inspection Secondary Class Code Description: | Not reported                                 |
| Results:                                     | Not reported                                 |
| Inspection Number Grade:                     | Not reported                                 |
| Name:                                        | TEXAS DEPARTMENT OF PUBLIC SAFETY BUILDING B |
| Address:                                     | 5805 N. LAMAR BLVD.                          |
| City,State,Zip:                              | AUSTIN, TX 78752                             |
| Date of inspection:                          | 04/14/2020                                   |
| Reason for Inspection:                       | Jimmy Stafford                               |
| Violation:                                   | Not reported                                 |
| Complaint Date:                              | 03/26/2020                                   |
| Notification Number:                         | 2020001426                                   |
| ASB Priority:                                | Not reported                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

|                                      |                       |
|--------------------------------------|-----------------------|
| PIF State:                           | Not reported          |
| Detained:                            | Not reported          |
| Product Name:                        | Not reported          |
| Time Spent:                          | Not reported          |
| Travel Time:                         | Not reported          |
| Mileage:                             | Not reported          |
| Reg:                                 | Not reported          |
| Init:                                | Not reported          |
| Seq:                                 | Not reported          |
| Facility Type:                       | Public                |
| Inspector Name:                      | Not reported          |
| Date Report Received:                | 02/12/2020            |
| Date Routed by Supervisor:           | Not reported          |
| Date Routed to PSQA:                 | Not reported          |
| Date Reviewed by PSQA:               | Not reported          |
| Date Routed by Supervisor1:          | Not reported          |
| Date Rtd to Inspector Corrections:   | Not reported          |
| Date Rcvd Back:                      | Not reported          |
| Date Rtd to Inspector Corrections2:  | Not reported          |
| Date Rcvd Back 2:                    | Not reported          |
| Date Rtd to Inspector Corrections 3: | Not reported          |
| Date Rcvd Back 3:                    | Not reported          |
| Notification Status:                 | Current/Has Amendment |
| Amendo:                              | 0                     |
| Notification Work Type:              | Abatement             |
| Notification Type:                   | Original              |
| Work Type Flag:                      | A                     |
| Certification Statement Date:        | 02/12/2020            |
| Certification Statement Phone:       | 512-260-7171          |
| Is The Facility a School or K-12?:   | N                     |
| Region:                              | 07                    |
| Priority:                            | HIGH                  |
| ARU:                                 | 195                   |
| Is this a phased abatement project?: | N                     |
| Ordered:                             | N                     |
| Is This Project an Emergency?:       | N                     |
| Is Building Occupied?:               | N                     |
| High Profile:                        | N                     |
| Ref Method:                          | Full Containment      |
| Analytical Method:                   | PLM                   |
| Start Date:                          | 02/26/2020            |
| Client Code:                         | Not reported          |
| Client Name:                         | Not reported          |
| License Number:                      | Not reported          |
| File Number:                         | Not reported          |
| License Status Description:          | Not reported          |
| Expiration Date:                     | Not reported          |
| Original Date:                       | Not reported          |
| Rank Effective Date:                 | Not reported          |
| Mod Code:                            | Not reported          |
| Area:                                | Not reported          |
| Staff Operator ID:                   | Not reported          |
| Inspection Number:                   | Not reported          |
| Inspection Status:                   | Not reported          |
| Disposition:                         | Not reported          |
| Inspection Class Descriptio:         | Not reported          |
| Inspection Secondary Class Code:     | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported  
  
Name: TEXAS DEPARTMENT OF PUBLIC SAFETY BUILDING B  
Address: 5805 N. LAMAR BLVD.  
City,State,Zip: AUSTIN, TX 78752  
Date of inspection: Not reported  
Reason for Inspection: Not reported  
Violation: Not reported  
Complaint Date: 2020/04/14  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Notified  
Inspector Name: MALDONADO, SKYLER  
Date Report Received: Not reported  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Region 7  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: 04/14/2020  
Client Code: 1500  
Client Name: Environmental Notification  
License Number: 2020001426

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

File Number: 50299  
License Status Description: Paid  
Expiration Date: 04/24/2020  
Original Date: 02/12/2020  
Rank Effective Date: 02/12/2020  
Mod Code: ANOT  
Area: Area 09  
Staff Operator ID: smaldonado  
Inspection Number: 21120  
Inspection Status: Closed  
Disposition: I090 - Completed Inspection  
Inspection Class Description: Environmental  
Inspection Secondary Class Code: AB  
Inspection Secondary Class Code Description: Asbestos Both  
Results: Pass  
Inspection Number Grade: Not reported

Name: TEXAS DEPARTMENT OF PUBLIC SAFETY BUILDING B  
Address: 5805 N. LAMAR BLVD.  
City,State,Zip: AUSTIN, TX 78752  
Date of inspection: 04/11/2022  
Reason for Inspection: Jimmy Stafford  
Violation: Not reported  
Complaint Date: 12/31/2020  
Notification Number: 2020008045  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 12/17/2020  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 0  
Notification Work Type: Abatement  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 12/17/2020  
Certification Statement Phone: 512-260-7171  
Is The Facility a School or K-12?: N  
Region: 07



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

Priority: HIGH  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: RFCI Only  
Analytical Method: PLM  
Start Date: 12/31/2020  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Ind. Haz Waste:

Name: TEXAS DEPARTMENT OF PUBLIC SAFETY  
Address: 5805 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Permit Number: Not reported  
Registration Number: 70244  
Registration Initial Notification Date: 12/16/1986  
Registration Last Amendment Date: 01/15/2002  
EPA Identification: TXD981901770  
Primary NAICS Code: Not reported  
Status Change Date: 19861216  
Land Type: Not reported  
Description of Facility Site Location: 5805 N Lamar, Austin, TX  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: SQG  
Type of Generator: NON INDUS  
Company Name: TEXAS DEPARTMENT OF PUBLIC SAFETY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

|                               |                                   |
|-------------------------------|-----------------------------------|
| Contact Name:                 | D PAT JOHNSON                     |
| Contact Telephone Number:     | 512-4652105                       |
| Mailing Address:              | PO BOX 4143                       |
| Mailing Address2:             | Not reported                      |
| Mailing City,State,Zip:       | AUSTIN, TX 787654143              |
| Mailing County:               | UNITED STATES                     |
| Facility Country:             | UNITED STATES                     |
| TNRCC Facility ID:            | 25075                             |
| Site Owner Tax ID:            | 0                                 |
| Site Location Latitude:       | -00.000                           |
| Site Location Longitude:      | -000.000                          |
| Last Update to NOR Data:      | 20040423                          |
| Ind. Waste Permit Number:     | Not reported                      |
| Mun Waste Permit Number:      | Not reported                      |
| Non Notifier:                 | 1                                 |
| MSW:                          | Not reported                      |
| Medical Waste:                | Not reported                      |
| Other:                        | Not reported                      |
| Sludge:                       | Not reported                      |
| Used Oil:                     | Not reported                      |
| Used Tires:                   | Not reported                      |
| Permit Status:                | Not reported                      |
| Receiver Type:                | Not reported                      |
| Transporter for Hire:         | 0                                 |
| Transport Own Waste:          | 0                                 |
| Ind. Haz Waste:               |                                   |
| Operator Name:                | TEXAS DEPARTMENT OF PUBLIC SAFETY |
| Operator Address:             | PO BOX 4143                       |
| Operator Address 2:           | Not reported                      |
| Operator Address 3:           | Not reported                      |
| Operator City,State,Zip:      | AUSTIN, TX 78765                  |
| Operator Country:             | UNITED STA                        |
| Operator Telephone:           | 1-512-4652105                     |
| Operator Fax Number:          | Not reported                      |
| Operator Email:               | Not reported                      |
| Operator Business Type:       | State Government                  |
| Operator Tax ID:              | Not reported                      |
| Operator Bankruptcy Code:     | Not reported                      |
| Ind. Haz Waste:               |                                   |
| Owner Name:                   | TEXAS DEPARTMENT OF PUBLIC SAFETY |
| Owner Mailing Address:        | PO BOX 4143                       |
| Owner Mailing Address 2:      | Not reported                      |
| Owner Mailing Address 3:      | Not reported                      |
| Owner Mailing City,State,Zip: | AUSTIN, TX 78765                  |
| Owner Country:                | UNITED STA                        |
| Owner Telephone:              | 1-512-4652105                     |
| Owner Fax:                    | Not reported                      |
| Owner Email Address:          | Not reported                      |
| Owner Business Type:          | State Government                  |
| Owner Tax ID:                 | Not reported                      |
| Owner Bankruptcy Code:        | Not reported                      |
| Ind. Haz Waste:               |                                   |
| Contact Name:                 | Not reported                      |
| Contact Title:                | Not reported                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)**

**S103607552**

Contact Role: OPRCON  
Contact Address: PO BOX 4143  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78765  
Contact Phone: 1-512-4652105  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: PO BOX 4143  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78765  
Contact Phone: 1-512-4652105  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: D JOHNSON  
Contact Title: ENVIRONMENTAL MANAGER  
Contact Role: PRICONT  
Contact Address: PO BOX 4143  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78765  
Contact Phone: 1-512-4652105  
Contact Fax: Not reported  
Contact Email: Not reported

Ind. Haz Waste:  
Waste ID: 262193  
Texas Waste Code: Not reported  
Texas Waste Code 2: C4PZ004H  
Waste Code Status: Not reported  
Waste Form: 004  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 262194

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

|                                  |              |
|----------------------------------|--------------|
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | C4Q2004H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 004          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 262195       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | C4Q30091     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 009          |
| Waste Classification:            | 1            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                               |              |
|-------------------------------|--------------|
| Waste ID:                     | 269380       |
| Texas Waste Code:             | Not reported |
| Texas Waste Code 2:           | CC6F004H     |
| Waste Code Status:            | Not reported |
| Waste Form:                   | 004          |
| Waste Classification:         | H            |
| Waste is Radioactive:         | 0            |
| Waste Treated Off Site:       | Not reported |
| Generators Waste Description: | Not reported |
| Standard Industrial Code:     | Not reported |
| Primary Source:               | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

|                                  |              |
|----------------------------------|--------------|
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 269381       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | CC6G004H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 004          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 269382       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | CC6H0091     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 009          |
| Waste Classification:            | 1            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 269383       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | CC6J701H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 701          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 276302       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | CMFV004H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 004          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                       |              |
|-----------------------|--------------|
| Waste ID:             | 276303       |
| Texas Waste Code:     | Not reported |
| Texas Waste Code 2:   | CMFW0091     |
| Waste Code Status:    | Not reported |
| Waste Form:           | 009          |
| Waste Classification: | 1            |
| Waste is Radioactive: | 0            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

|                                  |              |
|----------------------------------|--------------|
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 275314       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | CNKG004H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 004          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                               |              |
|-------------------------------|--------------|
| Waste ID:                     | 275315       |
| Texas Waste Code:             | Not reported |
| Texas Waste Code 2:           | CNKH0091     |
| Waste Code Status:            | Not reported |
| Waste Form:                   | 009          |
| Waste Classification:         | 1            |
| Waste is Radioactive:         | 0            |
| Waste Treated Off Site:       | Not reported |
| Generators Waste Description: | Not reported |
| Standard Industrial Code:     | Not reported |
| Primary Source:               | Not reported |
| Primary Measurement Point:    | Not reported |
| Primary Origin:               | 2            |
| Primary System Type:          | Not reported |
| New Chemical Substance:       | 0            |
| Audit Performed:              | 0            |
| Company Waste ID:             | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 289161  
Texas Waste Code: Not reported  
Texas Waste Code 2: D74Z004H  
Waste Code Status: Not reported  
Waste Form: 004  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 289162  
Texas Waste Code: Not reported  
Texas Waste Code 2: D752004H  
Waste Code Status: Not reported  
Waste Form: 004  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 289163  
Texas Waste Code: Not reported  
Texas Waste Code 2: D7530021  
Waste Code Status: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

Waste Form: 002  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 289164  
Texas Waste Code: Not reported  
Texas Waste Code 2: D754004H  
Waste Code Status: Not reported  
Waste Form: 004  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 288463  
Texas Waste Code: Not reported  
Texas Waste Code 2: D9WM701H  
Waste Code Status: Not reported  
Waste Form: 701  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 288464  
Texas Waste Code: Not reported  
Texas Waste Code 2: D9WN004H  
Waste Code Status: Not reported  
Waste Form: 004  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 290260  
Texas Waste Code: Not reported  
Texas Waste Code 2: DBFG701H  
Waste Code Status: Not reported  
Waste Form: 701  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 290261

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

|                                  |              |
|----------------------------------|--------------|
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | DBFH801H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 801          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 289719       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | DFCY319H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 319          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                               |              |
|-------------------------------|--------------|
| Waste ID:                     | 289720       |
| Texas Waste Code:             | Not reported |
| Texas Waste Code 2:           | DFCZ4091     |
| Waste Code Status:            | Not reported |
| Waste Form:                   | 409          |
| Waste Classification:         | 1            |
| Waste is Radioactive:         | 0            |
| Waste Treated Off Site:       | Not reported |
| Generators Waste Description: | Not reported |
| Standard Industrial Code:     | Not reported |
| Primary Source:               | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

|                                  |              |
|----------------------------------|--------------|
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 289721       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | DFD2207H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 207          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 289722       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | DFD3207H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 207          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 289723       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | DFD4207H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 207          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 287101       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | DHGC701H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 701          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                       |              |
|-----------------------|--------------|
| Waste ID:             | 287102       |
| Texas Waste Code:     | Not reported |
| Texas Waste Code 2:   | DHGD4091     |
| Waste Code Status:    | Not reported |
| Waste Form:           | 409          |
| Waste Classification: | 1            |
| Waste is Radioactive: | 0            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)**

**S103607552**

|                                  |              |
|----------------------------------|--------------|
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 287103       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | DHGF110H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 110          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                               |              |
|-------------------------------|--------------|
| Waste ID:                     | 287104       |
| Texas Waste Code:             | Not reported |
| Texas Waste Code 2:           | DHGG207H     |
| Waste Code Status:            | Not reported |
| Waste Form:                   | 207          |
| Waste Classification:         | H            |
| Waste is Radioactive:         | 0            |
| Waste Treated Off Site:       | Not reported |
| Generators Waste Description: | Not reported |
| Standard Industrial Code:     | Not reported |
| Primary Source:               | Not reported |
| Primary Measurement Point:    | Not reported |
| Primary Origin:               | 2            |
| Primary System Type:          | Not reported |
| New Chemical Substance:       | 0            |
| Audit Performed:              | 0            |
| Company Waste ID:             | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 287105  
Texas Waste Code: Not reported  
Texas Waste Code 2: DHGH207H  
Waste Code Status: Not reported  
Waste Form: 207  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 287106  
Texas Waste Code: Not reported  
Texas Waste Code 2: DHGJ207H  
Waste Code Status: Not reported  
Waste Form: 207  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 287107  
Texas Waste Code: Not reported  
Texas Waste Code 2: DHGK105H  
Waste Code Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

Waste Form: 105  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 287108  
Texas Waste Code: Not reported  
Texas Waste Code 2: DHGL319H  
Waste Code Status: Not reported  
Waste Form: 319  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 287109  
Texas Waste Code: Not reported  
Texas Waste Code 2: DHGM110H  
Waste Code Status: Not reported  
Waste Form: 110  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)**

**S103607552**

New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 287110  
Texas Waste Code: Not reported  
Texas Waste Code 2: DHGN203H  
Waste Code Status: Not reported  
Waste Form: 203  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 287111  
Texas Waste Code: Not reported  
Texas Waste Code 2: DHGP219H  
Waste Code Status: Not reported  
Waste Form: 219  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 287112

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

|                                  |              |
|----------------------------------|--------------|
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | DHGQ105H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 105          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 287113       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | DHGR319H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 319          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                               |              |
|-------------------------------|--------------|
| Waste ID:                     | 287114       |
| Texas Waste Code:             | Not reported |
| Texas Waste Code 2:           | DHGS203H     |
| Waste Code Status:            | Not reported |
| Waste Form:                   | 203          |
| Waste Classification:         | H            |
| Waste is Radioactive:         | 0            |
| Waste Treated Off Site:       | Not reported |
| Generators Waste Description: | Not reported |
| Standard Industrial Code:     | Not reported |
| Primary Source:               | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

|                                  |              |
|----------------------------------|--------------|
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 287115       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | DHGT0011     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 001          |
| Waste Classification:            | 1            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 287116       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | DHGV004H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 004          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 292584       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | DHYV3971     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 397          |
| Waste Classification:            | 1            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 314170       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | FC8V0091     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 009          |
| Waste Classification:            | 1            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                       |              |
|-----------------------|--------------|
| Waste ID:             | 314171       |
| Texas Waste Code:     | Not reported |
| Texas Waste Code 2:   | FC8W001H     |
| Waste Code Status:    | Not reported |
| Waste Form:           | 001          |
| Waste Classification: | H            |
| Waste is Radioactive: | 0            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)**

**S103607552**

|                                  |              |
|----------------------------------|--------------|
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 314172       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | FC8X001H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 001          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                               |              |
|-------------------------------|--------------|
| Waste ID:                     | 314173       |
| Texas Waste Code:             | Not reported |
| Texas Waste Code 2:           | FC8Y001H     |
| Waste Code Status:            | Not reported |
| Waste Form:                   | 001          |
| Waste Classification:         | H            |
| Waste is Radioactive:         | 0            |
| Waste Treated Off Site:       | Not reported |
| Generators Waste Description: | Not reported |
| Standard Industrial Code:     | Not reported |
| Primary Source:               | Not reported |
| Primary Measurement Point:    | Not reported |
| Primary Origin:               | 2            |
| Primary System Type:          | Not reported |
| New Chemical Substance:       | 0            |
| Audit Performed:              | 0            |
| Company Waste ID:             | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 314174  
Texas Waste Code: Not reported  
Texas Waste Code 2: FC8Z409H  
Waste Code Status: Not reported  
Waste Form: 409  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 314175  
Texas Waste Code: Not reported  
Texas Waste Code 2: FC92001H  
Waste Code Status: Not reported  
Waste Form: 001  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 314176  
Texas Waste Code: Not reported  
Texas Waste Code 2: FC93409H  
Waste Code Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

Waste Form: 409  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 314177  
Texas Waste Code: Not reported  
Texas Waste Code 2: FC94319H  
Waste Code Status: Not reported  
Waste Form: 319  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 314178  
Texas Waste Code: Not reported  
Texas Waste Code 2: FC95409H  
Waste Code Status: Not reported  
Waste Form: 409  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)**

**S103607552**

New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 314179  
Texas Waste Code: Not reported  
Texas Waste Code 2: FC96001H  
Waste Code Status: Not reported  
Waste Form: 001  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 314180  
Texas Waste Code: Not reported  
Texas Waste Code 2: FC97001H  
Waste Code Status: Not reported  
Waste Form: 001  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 314181



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

|                                  |              |
|----------------------------------|--------------|
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | FC98319H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 319          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 314182       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | FC99319H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 319          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                               |              |
|-------------------------------|--------------|
| Waste ID:                     | 314183       |
| Texas Waste Code:             | Not reported |
| Texas Waste Code 2:           | FC9B319H     |
| Waste Code Status:            | Not reported |
| Waste Form:                   | 319          |
| Waste Classification:         | H            |
| Waste is Radioactive:         | 0            |
| Waste Treated Off Site:       | Not reported |
| Generators Waste Description: | Not reported |
| Standard Industrial Code:     | Not reported |
| Primary Source:               | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

|                                  |              |
|----------------------------------|--------------|
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 314184       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | FC9C319H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 319          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 314185       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | FC9D001H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 001          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 314186       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | FC9F203H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 203          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 314187       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | FC9G203H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 203          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                       |              |
|-----------------------|--------------|
| Waste ID:             | 314531       |
| Texas Waste Code:     | Not reported |
| Texas Waste Code 2:   | FCPD319H     |
| Waste Code Status:    | Not reported |
| Waste Form:           | 319          |
| Waste Classification: | H            |
| Waste is Radioactive: | 0            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)**

**S103607552**

|                                  |              |
|----------------------------------|--------------|
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 314532       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | FCPF319H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 319          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                               |              |
|-------------------------------|--------------|
| Waste ID:                     | 314533       |
| Texas Waste Code:             | Not reported |
| Texas Waste Code 2:           | FCPG105H     |
| Waste Code Status:            | Not reported |
| Waste Form:                   | 105          |
| Waste Classification:         | H            |
| Waste is Radioactive:         | 0            |
| Waste Treated Off Site:       | Not reported |
| Generators Waste Description: | Not reported |
| Standard Industrial Code:     | Not reported |
| Primary Source:               | Not reported |
| Primary Measurement Point:    | Not reported |
| Primary Origin:               | 2            |
| Primary System Type:          | Not reported |
| New Chemical Substance:       | 0            |
| Audit Performed:              | 0            |
| Company Waste ID:             | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 314534  
Texas Waste Code: Not reported  
Texas Waste Code 2: FCPH119H  
Waste Code Status: Not reported  
Waste Form: 119  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 314535  
Texas Waste Code: Not reported  
Texas Waste Code 2: FCPJ219H  
Waste Code Status: Not reported  
Waste Form: 219  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 314815  
Texas Waste Code: Not reported  
Texas Waste Code 2: FD26105H  
Waste Code Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

Waste Form: 105  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 314816  
Texas Waste Code: Not reported  
Texas Waste Code 2: FD27319H  
Waste Code Status: Not reported  
Waste Form: 319  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 314817  
Texas Waste Code: Not reported  
Texas Waste Code 2: FD28319H  
Waste Code Status: Not reported  
Waste Form: 319  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)**

**S103607552**

New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 314818  
Texas Waste Code: Not reported  
Texas Waste Code 2: FD29319H  
Waste Code Status: Not reported  
Waste Form: 319  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 314819  
Texas Waste Code: Not reported  
Texas Waste Code 2: FD2B309H  
Waste Code Status: Not reported  
Waste Form: 309  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 314820

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

|                                  |              |
|----------------------------------|--------------|
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | FD2C119H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 119          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 314821       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | FD2D319H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 319          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                               |              |
|-------------------------------|--------------|
| Waste ID:                     | 314822       |
| Texas Waste Code:             | Not reported |
| Texas Waste Code 2:           | FD2F319H     |
| Waste Code Status:            | Not reported |
| Waste Form:                   | 319          |
| Waste Classification:         | H            |
| Waste is Radioactive:         | 0            |
| Waste Treated Off Site:       | Not reported |
| Generators Waste Description: | Not reported |
| Standard Industrial Code:     | Not reported |
| Primary Source:               | Not reported |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

|                                  |              |
|----------------------------------|--------------|
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 317430       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | FF27001H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 001          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 317431       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | FF28001H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 001          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 317432       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | FF29001H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 001          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 317433       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | FF2B001H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 001          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                       |              |
|-----------------------|--------------|
| Waste ID:             | 317434       |
| Texas Waste Code:     | Not reported |
| Texas Waste Code 2:   | FF2C001H     |
| Waste Code Status:    | Not reported |
| Waste Form:           | 001          |
| Waste Classification: | H            |
| Waste is Radioactive: | 0            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

|                                  |              |
|----------------------------------|--------------|
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 317435       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | FF2D001H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 001          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                               |              |
|-------------------------------|--------------|
| Waste ID:                     | 317436       |
| Texas Waste Code:             | Not reported |
| Texas Waste Code 2:           | FF2F001H     |
| Waste Code Status:            | Not reported |
| Waste Form:                   | 001          |
| Waste Classification:         | H            |
| Waste is Radioactive:         | 0            |
| Waste Treated Off Site:       | Not reported |
| Generators Waste Description: | Not reported |
| Standard Industrial Code:     | Not reported |
| Primary Source:               | Not reported |
| Primary Measurement Point:    | Not reported |
| Primary Origin:               | 2            |
| Primary System Type:          | Not reported |
| New Chemical Substance:       | 0            |
| Audit Performed:              | 0            |
| Company Waste ID:             | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)**

**S103607552**

Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 317437  
Texas Waste Code: Not reported  
Texas Waste Code 2: FF2G001H  
Waste Code Status: Not reported  
Waste Form: 001  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 317438  
Texas Waste Code: Not reported  
Texas Waste Code 2: FF2H001H  
Waste Code Status: Not reported  
Waste Form: 001  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 317439  
Texas Waste Code: Not reported  
Texas Waste Code 2: FF2J001H  
Waste Code Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

Waste Form: 001  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 317458  
Texas Waste Code: Not reported  
Texas Waste Code 2: FF36319H  
Waste Code Status: Not reported  
Waste Form: 319  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 317459  
Texas Waste Code: Not reported  
Texas Waste Code 2: FF37219H  
Waste Code Status: Not reported  
Waste Form: 219  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)**

**S103607552**

New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 318072  
Texas Waste Code: Not reported  
Texas Waste Code 2: FF79119H  
Waste Code Status: Not reported  
Waste Form: 119  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 318073  
Texas Waste Code: Not reported  
Texas Waste Code 2: FF7B219H  
Waste Code Status: Not reported  
Waste Form: 219  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 318074

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

|                                  |              |
|----------------------------------|--------------|
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | FF7C319H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 319          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 318075       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | FF7D409H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 409          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                               |              |
|-------------------------------|--------------|
| Waste ID:                     | 318076       |
| Texas Waste Code:             | Not reported |
| Texas Waste Code 2:           | FF7F319H     |
| Waste Code Status:            | Not reported |
| Waste Form:                   | 319          |
| Waste Classification:         | H            |
| Waste is Radioactive:         | 0            |
| Waste Treated Off Site:       | Not reported |
| Generators Waste Description: | Not reported |
| Standard Industrial Code:     | Not reported |
| Primary Source:               | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)**

**S103607552**

|                                  |              |
|----------------------------------|--------------|
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 319507       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | FFQR119H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 119          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 319508       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | FFQS319H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 319          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 319509       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | FFQT319H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 319          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 319510       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | FFQV319H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 319          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                       |              |
|-----------------------|--------------|
| Waste ID:             | 319511       |
| Texas Waste Code:     | Not reported |
| Texas Waste Code 2:   | FFQW119H     |
| Waste Code Status:    | Not reported |
| Waste Form:           | 119          |
| Waste Classification: | H            |
| Waste is Radioactive: | 0            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)**

**S103607552**

|                                  |              |
|----------------------------------|--------------|
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 319512       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | FFQX319H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 319          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                               |              |
|-------------------------------|--------------|
| Waste ID:                     | 319513       |
| Texas Waste Code:             | Not reported |
| Texas Waste Code 2:           | FFQY119H     |
| Waste Code Status:            | Not reported |
| Waste Form:                   | 119          |
| Waste Classification:         | H            |
| Waste is Radioactive:         | 0            |
| Waste Treated Off Site:       | Not reported |
| Generators Waste Description: | Not reported |
| Standard Industrial Code:     | Not reported |
| Primary Source:               | Not reported |
| Primary Measurement Point:    | Not reported |
| Primary Origin:               | 2            |
| Primary System Type:          | Not reported |
| New Chemical Substance:       | 0            |
| Audit Performed:              | 0            |
| Company Waste ID:             | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)**

**S103607552**

Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 319514  
Texas Waste Code: Not reported  
Texas Waste Code 2: FFQZ119H  
Waste Code Status: Not reported  
Waste Form: 119  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 319644  
Texas Waste Code: Not reported  
Texas Waste Code 2: FFWH319H  
Waste Code Status: Not reported  
Waste Form: 319  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 319645  
Texas Waste Code: Not reported  
Texas Waste Code 2: FFWJ319H  
Waste Code Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

Waste Form: 319  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 319646  
Texas Waste Code: Not reported  
Texas Waste Code 2: FFWK119H  
Waste Code Status: Not reported  
Waste Form: 119  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 322478  
Texas Waste Code: Not reported  
Texas Waste Code 2: FGWR409H  
Waste Code Status: Not reported  
Waste Form: 409  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)**

**S103607552**

New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 322479  
Texas Waste Code: Not reported  
Texas Waste Code 2: FGWS319H  
Waste Code Status: Not reported  
Waste Form: 319  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 322480  
Texas Waste Code: Not reported  
Texas Waste Code 2: FGWT105H  
Waste Code Status: Not reported  
Waste Form: 105  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 322481

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

|                                  |              |
|----------------------------------|--------------|
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | FGWV119H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 119          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 322482       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | FGWW319H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 319          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                               |              |
|-------------------------------|--------------|
| Waste ID:                     | 322483       |
| Texas Waste Code:             | Not reported |
| Texas Waste Code 2:           | FGWX319H     |
| Waste Code Status:            | Not reported |
| Waste Form:                   | 319          |
| Waste Classification:         | H            |
| Waste is Radioactive:         | 0            |
| Waste Treated Off Site:       | Not reported |
| Generators Waste Description: | Not reported |
| Standard Industrial Code:     | Not reported |
| Primary Source:               | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

|                                  |              |
|----------------------------------|--------------|
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 322484       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | FGWY110H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 110          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 322485       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | FGWZ319H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 319          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 322486       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | FGX2119H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 119          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 322487       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | FGX3119H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 119          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                       |              |
|-----------------------|--------------|
| Waste ID:             | 322488       |
| Texas Waste Code:     | Not reported |
| Texas Waste Code 2:   | FGX4701H     |
| Waste Code Status:    | Not reported |
| Waste Form:           | 701          |
| Waste Classification: | H            |
| Waste is Radioactive: | 0            |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

|                                  |              |
|----------------------------------|--------------|
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 2            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 322654       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | FKH7319H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 319          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | G25          |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 1            |
| Primary System Type:             | 132          |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | W319         |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

Ind. Haz Waste:

|                               |              |
|-------------------------------|--------------|
| Waste ID:                     | 325174       |
| Texas Waste Code:             | Not reported |
| Texas Waste Code 2:           | FQDD3191     |
| Waste Code Status:            | Not reported |
| Waste Form:                   | 319          |
| Waste Classification:         | 1            |
| Waste is Radioactive:         | 0            |
| Waste Treated Off Site:       | Not reported |
| Generators Waste Description: | Not reported |
| Standard Industrial Code:     | Not reported |
| Primary Source:               | G09          |
| Primary Measurement Point:    | Not reported |
| Primary Origin:               | 4            |
| Primary System Type:          | Not reported |
| New Chemical Substance:       | 0            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 325175  
Texas Waste Code: Not reported  
Texas Waste Code 2: FQDF801H  
Waste Code Status: Not reported  
Waste Form: 801  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: G09  
Primary Measurement Point: Not reported  
Primary Origin: 4  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: W801  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 325176  
Texas Waste Code: Not reported  
Texas Waste Code 2: FQDG001H  
Waste Code Status: Not reported  
Waste Form: 001  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: G09  
Primary Measurement Point: Not reported  
Primary Origin: 4  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 325177       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | FQDH0011     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 001          |
| Waste Classification:            | 1            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | G09          |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 4            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 325178       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | FQDJ3091     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 309          |
| Waste Classification:            | 1            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | G09          |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 4            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

Ind. Haz Waste:

|                    |                   |
|--------------------|-------------------|
| Contact Name:      | Not reported      |
| Contact Title:     | Not reported      |
| Contact Telephone: | Not reported      |
| Mailing Address:   | 5805 N LAMAR BLVD |
| Mailing Address 2: | Not reported      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S103607552

Mailing City,St,Zip: AUSTIN, TX 78752  
AR Number: 0000305920  
Principal Name: TEXAS DEPARTMENT OF PUBLIC SAFETY  
Attention Name: Not reported  
Attention Suffix: HWF

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: 5805 N LAMAR BLVD  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78752  
AR Number: 0000305920  
Principal Name: TEXAS DEPARTMENT OF PUBLIC SAFETY  
Attention Name: Not reported  
Attention Suffix: NWG

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: 5805 N LAMAR BLVD  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78752  
AR Number: 0000305920  
Principal Name: TEXAS DEPARTMENT OF PUBLIC SAFETY  
Attention Name: Not reported  
Attention Suffix: NWF

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: 5805 N LAMAR BLVD  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78752  
AR Number: 0000305920  
Principal Name: TEXAS DEPARTMENT OF PUBLIC SAFETY  
Attention Name: Not reported  
Attention Suffix: HWG

AK204 DEPARTMENT OF PUBLIC SAFETY  
Target 5805 NORTH LAMAR  
Property AUSTIN, TX 78752

TX ASBESTOS S125391015  
N/A

Site 14 of 23 in cluster AK

Actual: ASBESTOS:  
702 ft. Name: DEPARTMENT OF PUBLIC SAFETY  
Focus Map: Address: 5805 NORTH LAMAR  
8 City,State,Zip: AUSTIN, TX 78752  
Date of inspection: 01/06/2020  
Reason for Inspection: Bill Post  
Violation: Not reported  
Complaint Date: 05/19/2019  
Notification Number: 2019003153  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DEPARTMENT OF PUBLIC SAFETY (Continued)

S125391015

|                                              |                  |
|----------------------------------------------|------------------|
| Product Name:                                | Not reported     |
| Time Spent:                                  | Not reported     |
| Travel Time:                                 | Not reported     |
| Mileage:                                     | Not reported     |
| Reg:                                         | Not reported     |
| Init:                                        | Not reported     |
| Seq:                                         | Not reported     |
| Facility Type:                               | Public           |
| Inspector Name:                              | Not reported     |
| Date Report Received:                        | 05/15/2019       |
| Date Routed by Supervisor:                   | Not reported     |
| Date Routed to PSQA:                         | Not reported     |
| Date Reviewed by PSQA:                       | Not reported     |
| Date Routed by Supervisor1:                  | Not reported     |
| Date Rtd to Inspector Corrections:           | Not reported     |
| Date Rcvd Back:                              | Not reported     |
| Date Rtd to Inspector Corrections2:          | Not reported     |
| Date Rcvd Back 2:                            | Not reported     |
| Date Rtd to Inspector Corrections 3:         | Not reported     |
| Date Rcvd Back 3:                            | Not reported     |
| Notification Status:                         | Current          |
| Amendo:                                      | 1                |
| Notification Work Type:                      | Abatement        |
| Notification Type:                           | Amendment        |
| Work Type Flag:                              | A                |
| Certification Statement Date:                | 05/15/2019       |
| Certification Statement Phone:               | 512-778-6800     |
| Is The Facility a School or K-12?:           | N                |
| Region:                                      | 07               |
| Priority:                                    | HIGH             |
| ARU:                                         | 34               |
| Is this a phased abatement project?:         | Y                |
| Ordered:                                     | N                |
| Is This Project an Emergency?:               | N                |
| Is Building Occupied?:                       | Y                |
| High Profile:                                | N                |
| Ref Method:                                  | Full Containment |
| Analytical Method:                           | PLM              |
| Start Date:                                  | 05/11/2019       |
| Client Code:                                 | Not reported     |
| Client Name:                                 | Not reported     |
| License Number:                              | Not reported     |
| File Number:                                 | Not reported     |
| License Status Description:                  | Not reported     |
| Expiration Date:                             | Not reported     |
| Original Date:                               | Not reported     |
| Rank Effective Date:                         | Not reported     |
| Mod Code:                                    | Not reported     |
| Area:                                        | Not reported     |
| Staff Operator ID:                           | Not reported     |
| Inspection Number:                           | Not reported     |
| Inspection Status:                           | Not reported     |
| Disposition:                                 | Not reported     |
| Inspection Class Descriptio:                 | Not reported     |
| Inspection Secondary Class Code:             | Not reported     |
| Inspection Secondary Class Code Description: | Not reported     |
| Results:                                     | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DEPARTMENT OF PUBLIC SAFETY (Continued)

S125391015

|                                      |                             |
|--------------------------------------|-----------------------------|
| Inspection Number Grade:             | Not reported                |
| Name:                                | DEPARTMENT OF PUBLIC SAFETY |
| Address:                             | 5805 NORTH LAMAR            |
| City,State,Zip:                      | AUSTIN, TX 78752            |
| Date of inspection:                  | 01/06/2020                  |
| Reason for Inspection:               | Bill Post                   |
| Violation:                           | Not reported                |
| Complaint Date:                      | 05/26/2019                  |
| Notification Number:                 | 2019003153                  |
| ASB Priority:                        | Not reported                |
| PIF State:                           | Not reported                |
| Detained:                            | Not reported                |
| Product Name:                        | Not reported                |
| Time Spent:                          | Not reported                |
| Travel Time:                         | Not reported                |
| Mileage:                             | Not reported                |
| Reg:                                 | Not reported                |
| Init:                                | Not reported                |
| Seq:                                 | Not reported                |
| Facility Type:                       | Public                      |
| Inspector Name:                      | Not reported                |
| Date Report Received:                | 04/18/2019                  |
| Date Routed by Supervisor:           | Not reported                |
| Date Routed to PSQA:                 | Not reported                |
| Date Reviewed by PSQA:               | Not reported                |
| Date Routed by Supervisor1:          | Not reported                |
| Date Rtd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                      | Not reported                |
| Date Rtd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                    | Not reported                |
| Date Rtd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                    | Not reported                |
| Notification Status:                 | Current/Has Amendment       |
| Amendo:                              | 0                           |
| Notification Work Type:              | Abatement                   |
| Notification Type:                   | Original                    |
| Work Type Flag:                      | A                           |
| Certification Statement Date:        | 04/18/2019                  |
| Certification Statement Phone:       | 512-778-6800                |
| Is The Facility a School or K-12?:   | N                           |
| Region:                              | 07                          |
| Priority:                            | HIGH                        |
| ARU:                                 | 34                          |
| Is this a phased abatement project?: | Y                           |
| Ordered:                             | N                           |
| Is This Project an Emergency?:       | N                           |
| Is Building Occupied?:               | Y                           |
| High Profile:                        | N                           |
| Ref Method:                          | Full Containment            |
| Analytical Method:                   | PLM                         |
| Start Date:                          | 05/11/2019                  |
| Client Code:                         | Not reported                |
| Client Name:                         | Not reported                |
| License Number:                      | Not reported                |
| File Number:                         | Not reported                |
| License Status Description:          | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DEPARTMENT OF PUBLIC SAFETY (Continued)

S125391015

Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

AK205 TEXAS DEPARTMENT OF PUBLIC SAFETY  
Target 5805 N. LAMAR  
Property AUSTIN, TX 78752

TX ASBESTOS S121064160  
N/A

Site 15 of 23 in cluster AK

Actual:  
702 ft.

Focus Map:  
8

ASBESTOS:  
Name: TEXAS DEPARTMENT OF PUBLIC SAFETY  
Address: 5805 N. LAMAR  
City,State,Zip: AUSTIN, TX 78752  
Date of inspection: 02/28/2022  
Reason for Inspection: Philip Johnson  
Violation: Not reported  
Complaint Date: 12/15/2020  
Notification Number: 2020007179  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 12/15/2020  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtned to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtned to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtned to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 4  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)**

**S121064160**

|                                              |                                   |
|----------------------------------------------|-----------------------------------|
| Certification Statement Date:                | 12/15/2020                        |
| Certification Statement Phone:               | 512-424-5277                      |
| Is The Facility a School or K-12?:           | N                                 |
| Region:                                      | 07                                |
| Priority:                                    | HIGH                              |
| ARU:                                         | 42                                |
| Is this a phased abatement project?:         | N                                 |
| Ordered:                                     | N                                 |
| Is This Project an Emergency?:               | N                                 |
| Is Building Occupied?:                       | Y                                 |
| High Profile:                                | N                                 |
| Ref Method:                                  | Full Containment with RFCI        |
| Analytical Method:                           | Assumed Asbestos                  |
| Start Date:                                  | 12/11/2020                        |
| Client Code:                                 | Not reported                      |
| Client Name:                                 | Not reported                      |
| License Number:                              | Not reported                      |
| File Number:                                 | Not reported                      |
| License Status Description:                  | Not reported                      |
| Expiration Date:                             | Not reported                      |
| Original Date:                               | Not reported                      |
| Rank Effective Date:                         | Not reported                      |
| Mod Code:                                    | Not reported                      |
| Area:                                        | Not reported                      |
| Staff Operator ID:                           | Not reported                      |
| Inspection Number:                           | Not reported                      |
| Inspection Status:                           | Not reported                      |
| Disposition:                                 | Not reported                      |
| Inspection Class Descriptio:                 | Not reported                      |
| Inspection Secondary Class Code:             | Not reported                      |
| Inspection Secondary Class Code Description: | Not reported                      |
| Results:                                     | Not reported                      |
| Inspection Number Grade:                     | Not reported                      |
| Name:                                        | TEXAS DEPARTMENT OF PUBLIC SAFETY |
| Address:                                     | 5805 N. LAMAR                     |
| City,State,Zip:                              | AUSTIN, TX 78752                  |
| Date of inspection:                          | 02/28/2022                        |
| Reason for Inspection:                       | Philip Johnson                    |
| Violation:                                   | Not reported                      |
| Complaint Date:                              | 12/17/2020                        |
| Notification Number:                         | 2020007179                        |
| ASB Priority:                                | Not reported                      |
| PIF State:                                   | Not reported                      |
| Detained:                                    | Not reported                      |
| Product Name:                                | Not reported                      |
| Time Spent:                                  | Not reported                      |
| Travel Time:                                 | Not reported                      |
| Mileage:                                     | Not reported                      |
| Reg:                                         | Not reported                      |
| Init:                                        | Not reported                      |
| Seq:                                         | Not reported                      |
| Facility Type:                               | Public                            |
| Inspector Name:                              | Not reported                      |
| Date Report Received:                        | 12/02/2020                        |
| Date Routed by Supervisor:                   | Not reported                      |
| Date Routed to PSQA:                         | Not reported                      |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S121064160

|                                              |                                   |
|----------------------------------------------|-----------------------------------|
| Date Reviewed by PSQA:                       | Not reported                      |
| Date Routed by Supervisor1:                  | Not reported                      |
| Date Rtn'd to Inspector Corrections:         | Not reported                      |
| Date Rcv'd Back:                             | Not reported                      |
| Date Rtn'd to Inspector Corrections2:        | Not reported                      |
| Date Rcv'd Back 2:                           | Not reported                      |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                      |
| Date Rcv'd Back 3:                           | Not reported                      |
| Notification Status:                         | Current/Has Amendment             |
| Amendo:                                      | 1                                 |
| Notification Work Type:                      | Abatement                         |
| Notification Type:                           | Amendment                         |
| Work Type Flag:                              | A                                 |
| Certification Statement Date:                | 12/02/2020                        |
| Certification Statement Phone:               | 512-424-5277                      |
| Is The Facility a School or K-12?:           | N                                 |
| Region:                                      | 07                                |
| Priority:                                    | HIGH                              |
| ARU:                                         | 57                                |
| Is this a phased abatement project?:         | N                                 |
| Ordered:                                     | N                                 |
| Is This Project an Emergency?:               | N                                 |
| Is Building Occupied?:                       | Y                                 |
| High Profile:                                | N                                 |
| Ref Method:                                  | Full Containment with RFCI        |
| Analytical Method:                           | Assumed Asbestos                  |
| Start Date:                                  | 12/11/2020                        |
| Client Code:                                 | Not reported                      |
| Client Name:                                 | Not reported                      |
| License Number:                              | Not reported                      |
| File Number:                                 | Not reported                      |
| License Status Description:                  | Not reported                      |
| Expiration Date:                             | Not reported                      |
| Original Date:                               | Not reported                      |
| Rank Effective Date:                         | Not reported                      |
| Mod Code:                                    | Not reported                      |
| Area:                                        | Not reported                      |
| Staff Operator ID:                           | Not reported                      |
| Inspection Number:                           | Not reported                      |
| Inspection Status:                           | Not reported                      |
| Disposition:                                 | Not reported                      |
| Inspection Class Descriptio:                 | Not reported                      |
| Inspection Secondary Class Code:             | Not reported                      |
| Inspection Secondary Class Code Description: | Not reported                      |
| Results:                                     | Not reported                      |
| Inspection Number Grade:                     | Not reported                      |
| Name:                                        | TEXAS DEPARTMENT OF PUBLIC SAFETY |
| Address:                                     | 5805 N. LAMAR                     |
| City,State,Zip:                              | AUSTIN, TX 78752                  |
| Date of inspection:                          | 02/28/2022                        |
| Reason for Inspection:                       | Philip Johnson                    |
| Violation:                                   | Not reported                      |
| Complaint Date:                              | 12/17/2020                        |
| Notification Number:                         | 2020007179                        |
| ASB Priority:                                | Not reported                      |
| PIF State:                                   | Not reported                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S121064160

|                                              |                            |
|----------------------------------------------|----------------------------|
| Detained:                                    | Not reported               |
| Product Name:                                | Not reported               |
| Time Spent:                                  | Not reported               |
| Travel Time:                                 | Not reported               |
| Mileage:                                     | Not reported               |
| Reg:                                         | Not reported               |
| Init:                                        | Not reported               |
| Seq:                                         | Not reported               |
| Facility Type:                               | Public                     |
| Inspector Name:                              | Not reported               |
| Date Report Received:                        | 12/02/2020                 |
| Date Routed by Supervisor:                   | Not reported               |
| Date Routed to PSQA:                         | Not reported               |
| Date Reviewed by PSQA:                       | Not reported               |
| Date Routed by Supervisor1:                  | Not reported               |
| Date Rtd to Inspector Corrections:           | Not reported               |
| Date Rcvd Back:                              | Not reported               |
| Date Rtd to Inspector Corrections2:          | Not reported               |
| Date Rcvd Back 2:                            | Not reported               |
| Date Rtd to Inspector Corrections 3:         | Not reported               |
| Date Rcvd Back 3:                            | Not reported               |
| Notification Status:                         | Current/Has Amendment      |
| Amendo:                                      | 2                          |
| Notification Work Type:                      | Abatement                  |
| Notification Type:                           | Amendment                  |
| Work Type Flag:                              | A                          |
| Certification Statement Date:                | 12/02/2020                 |
| Certification Statement Phone:               | 512-424-5277               |
| Is The Facility a School or K-12?:           | N                          |
| Region:                                      | 07                         |
| Priority:                                    | HIGH                       |
| ARU:                                         | 57                         |
| Is this a phased abatement project?:         | N                          |
| Ordered:                                     | N                          |
| Is This Project an Emergency?:               | N                          |
| Is Building Occupied?:                       | Y                          |
| High Profile:                                | N                          |
| Ref Method:                                  | Full Containment with RFCI |
| Analytical Method:                           | Assumed Asbestos           |
| Start Date:                                  | 12/11/2020                 |
| Client Code:                                 | Not reported               |
| Client Name:                                 | Not reported               |
| License Number:                              | Not reported               |
| File Number:                                 | Not reported               |
| License Status Description:                  | Not reported               |
| Expiration Date:                             | Not reported               |
| Original Date:                               | Not reported               |
| Rank Effective Date:                         | Not reported               |
| Mod Code:                                    | Not reported               |
| Area:                                        | Not reported               |
| Staff Operator ID:                           | Not reported               |
| Inspection Number:                           | Not reported               |
| Inspection Status:                           | Not reported               |
| Disposition:                                 | Not reported               |
| Inspection Class Descriptio:                 | Not reported               |
| Inspection Secondary Class Code:             | Not reported               |
| Inspection Secondary Class Code Description: | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S121064160

|                                      |                                   |
|--------------------------------------|-----------------------------------|
| Results:                             | Not reported                      |
| Inspection Number Grade:             | Not reported                      |
| Name:                                | TEXAS DEPARTMENT OF PUBLIC SAFETY |
| Address:                             | 5805 N. LAMAR                     |
| City,State,Zip:                      | AUSTIN, TX 78752                  |
| Date of inspection:                  | 02/28/2022                        |
| Reason for Inspection:               | Philip Johnson                    |
| Violation:                           | Not reported                      |
| Complaint Date:                      | 12/17/2020                        |
| Notification Number:                 | 2020007179                        |
| ASB Priority:                        | Not reported                      |
| PIF State:                           | Not reported                      |
| Detained:                            | Not reported                      |
| Product Name:                        | Not reported                      |
| Time Spent:                          | Not reported                      |
| Travel Time:                         | Not reported                      |
| Mileage:                             | Not reported                      |
| Reg:                                 | Not reported                      |
| Init:                                | Not reported                      |
| Seq:                                 | Not reported                      |
| Facility Type:                       | Public                            |
| Inspector Name:                      | Not reported                      |
| Date Report Received:                | 12/10/2020                        |
| Date Routed by Supervisor:           | Not reported                      |
| Date Routed to PSQA:                 | Not reported                      |
| Date Reviewed by PSQA:               | Not reported                      |
| Date Routed by Supervisor1:          | Not reported                      |
| Date Rtd to Inspector Corrections:   | Not reported                      |
| Date Rcvd Back:                      | Not reported                      |
| Date Rtd to Inspector Corrections2:  | Not reported                      |
| Date Rcvd Back 2:                    | Not reported                      |
| Date Rtd to Inspector Corrections 3: | Not reported                      |
| Date Rcvd Back 3:                    | Not reported                      |
| Notification Status:                 | Current/Has Amendment             |
| Amendo:                              | 3                                 |
| Notification Work Type:              | Abatement                         |
| Notification Type:                   | Amendment                         |
| Work Type Flag:                      | A                                 |
| Certification Statement Date:        | 12/10/2020                        |
| Certification Statement Phone:       | 512-424-5277                      |
| Is The Facility a School or K-12?:   | N                                 |
| Region:                              | 07                                |
| Priority:                            | HIGH                              |
| ARU:                                 | 30                                |
| Is this a phased abatement project?: | N                                 |
| Ordered:                             | N                                 |
| Is This Project an Emergency?:       | N                                 |
| Is Building Occupied?:               | Y                                 |
| High Profile:                        | N                                 |
| Ref Method:                          | Full Containment with RFCI        |
| Analytical Method:                   | Assumed Asbestos                  |
| Start Date:                          | 12/11/2020                        |
| Client Code:                         | Not reported                      |
| Client Name:                         | Not reported                      |
| License Number:                      | Not reported                      |
| File Number:                         | Not reported                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S121064160

License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: TEXAS DEPARTMENT OF PUBLIC SAFETY  
Address: 5805 N. LAMAR  
City,State,Zip: AUSTIN, TX 78752  
Date of inspection: 02/28/2022  
Reason for Inspection: Philip Johnson  
Violation: Not reported  
Complaint Date: 12/17/2020  
Notification Number: 2020007179  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 11/27/2020  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 0  
Notification Work Type: Abatement  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 11/27/2020  
Certification Statement Phone: 512-563-4660  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S121064160

|                                              |                                   |
|----------------------------------------------|-----------------------------------|
| ARU:                                         | 26                                |
| Is this a phased abatement project?:         | N                                 |
| Ordered:                                     | N                                 |
| Is This Project an Emergency?:               | N                                 |
| Is Building Occupied?:                       | Y                                 |
| High Profile:                                | N                                 |
| Ref Method:                                  | Full Containment with RFCI        |
| Analytical Method:                           | Assumed Asbestos                  |
| Start Date:                                  | 12/11/2020                        |
| Client Code:                                 | Not reported                      |
| Client Name:                                 | Not reported                      |
| License Number:                              | Not reported                      |
| File Number:                                 | Not reported                      |
| License Status Description:                  | Not reported                      |
| Expiration Date:                             | Not reported                      |
| Original Date:                               | Not reported                      |
| Rank Effective Date:                         | Not reported                      |
| Mod Code:                                    | Not reported                      |
| Area:                                        | Not reported                      |
| Staff Operator ID:                           | Not reported                      |
| Inspection Number:                           | Not reported                      |
| Inspection Status:                           | Not reported                      |
| Disposition:                                 | Not reported                      |
| Inspection Class Descriptio:                 | Not reported                      |
| Inspection Secondary Class Code:             | Not reported                      |
| Inspection Secondary Class Code Description: | Not reported                      |
| Results:                                     | Not reported                      |
| Inspection Number Grade:                     | Not reported                      |
| Name:                                        | TEXAS DEPARTMENT OF PUBLIC SAFETY |
| Address:                                     | 5805 N. LAMAR                     |
| City,State,Zip:                              | AUSTIN, TX 78752                  |
| Date of inspection:                          | 04/19/2022                        |
| Reason for Inspection:                       | Philip Johnson                    |
| Violation:                                   | Not reported                      |
| Complaint Date:                              | 12/20/2020                        |
| Notification Number:                         | 2020007282                        |
| ASB Priority:                                | Not reported                      |
| PIF State:                                   | Not reported                      |
| Detained:                                    | Not reported                      |
| Product Name:                                | Not reported                      |
| Time Spent:                                  | Not reported                      |
| Travel Time:                                 | Not reported                      |
| Mileage:                                     | Not reported                      |
| Reg:                                         | Not reported                      |
| Init:                                        | Not reported                      |
| Seq:                                         | Not reported                      |
| Facility Type:                               | Public                            |
| Inspector Name:                              | Not reported                      |
| Date Report Received:                        | 12/15/2020                        |
| Date Routed by Supervisor:                   | Not reported                      |
| Date Routed to PSQA:                         | Not reported                      |
| Date Reviewed by PSQA:                       | Not reported                      |
| Date Routed by Supervisor1:                  | Not reported                      |
| Date Rtd to Inspector Corrections:           | Not reported                      |
| Date Rcvd Back:                              | Not reported                      |
| Date Rtd to Inspector Corrections2:          | Not reported                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S121064160

|                                              |                                   |
|----------------------------------------------|-----------------------------------|
| Date Rcvd Back 2:                            | Not reported                      |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                      |
| Date Rcvd Back 3:                            | Not reported                      |
| Notification Status:                         | Current                           |
| Amendo:                                      | 1                                 |
| Notification Work Type:                      | Abatement                         |
| Notification Type:                           | Amendment                         |
| Work Type Flag:                              | A                                 |
| Certification Statement Date:                | 12/15/2020                        |
| Certification Statement Phone:               | 512-424-5277                      |
| Is The Facility a School or K-12?:           | N                                 |
| Region:                                      | 07                                |
| Priority:                                    | HIGH                              |
| ARU:                                         | 46                                |
| Is this a phased abatement project?:         | N                                 |
| Ordered:                                     | N                                 |
| Is This Project an Emergency?:               | N                                 |
| Is Building Occupied?:                       | Y                                 |
| High Profile:                                | N                                 |
| Ref Method:                                  | Full Containment with RFCI        |
| Analytical Method:                           | Assumed Asbestos                  |
| Start Date:                                  | 12/16/2020                        |
| Client Code:                                 | Not reported                      |
| Client Name:                                 | Not reported                      |
| License Number:                              | Not reported                      |
| File Number:                                 | Not reported                      |
| License Status Description:                  | Not reported                      |
| Expiration Date:                             | Not reported                      |
| Original Date:                               | Not reported                      |
| Rank Effective Date:                         | Not reported                      |
| Mod Code:                                    | Not reported                      |
| Area:                                        | Not reported                      |
| Staff Operator ID:                           | Not reported                      |
| Inspection Number:                           | Not reported                      |
| Inspection Status:                           | Not reported                      |
| Disposition:                                 | Not reported                      |
| Inspection Class Descriptio:                 | Not reported                      |
| Inspection Secondary Class Code:             | Not reported                      |
| Inspection Secondary Class Code Description: | Not reported                      |
| Results:                                     | Not reported                      |
| Inspection Number Grade:                     | Not reported                      |
| Name:                                        | TEXAS DEPARTMENT OF PUBLIC SAFETY |
| Address:                                     | 5805 N. LAMAR                     |
| City,State,Zip:                              | AUSTIN, TX 78752                  |
| Date of inspection:                          | 04/19/2022                        |
| Reason for Inspection:                       | Philip Johnson                    |
| Violation:                                   | Not reported                      |
| Complaint Date:                              | 12/20/2020                        |
| Notification Number:                         | 2020007282                        |
| ASB Priority:                                | Not reported                      |
| PIF State:                                   | Not reported                      |
| Detained:                                    | Not reported                      |
| Product Name:                                | Not reported                      |
| Time Spent:                                  | Not reported                      |
| Travel Time:                                 | Not reported                      |
| Mileage:                                     | Not reported                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S121064160

|                                              |                                   |
|----------------------------------------------|-----------------------------------|
| Reg:                                         | Not reported                      |
| Init:                                        | Not reported                      |
| Seq:                                         | Not reported                      |
| Facility Type:                               | Public                            |
| Inspector Name:                              | Not reported                      |
| Date Report Received:                        | 12/02/2020                        |
| Date Routed by Supervisor:                   | Not reported                      |
| Date Routed to PSQA:                         | Not reported                      |
| Date Reviewed by PSQA:                       | Not reported                      |
| Date Routed by Supervisor1:                  | Not reported                      |
| Date Rtd to Inspector Corrections:           | Not reported                      |
| Date Rcvd Back:                              | Not reported                      |
| Date Rtd to Inspector Corrections2:          | Not reported                      |
| Date Rcvd Back 2:                            | Not reported                      |
| Date Rtd to Inspector Corrections 3:         | Not reported                      |
| Date Rcvd Back 3:                            | Not reported                      |
| Notification Status:                         | Current/Has Amendment             |
| Amendo:                                      | 0                                 |
| Notification Work Type:                      | Abatement                         |
| Notification Type:                           | Original                          |
| Work Type Flag:                              | A                                 |
| Certification Statement Date:                | 12/02/2020                        |
| Certification Statement Phone:               | 512-424-5277                      |
| Is The Facility a School or K-12?:           | N                                 |
| Region:                                      | 07                                |
| Priority:                                    | HIGH                              |
| ARU:                                         | 46                                |
| Is this a phased abatement project?:         | N                                 |
| Ordered:                                     | N                                 |
| Is This Project an Emergency?:               | N                                 |
| Is Building Occupied?:                       | Y                                 |
| High Profile:                                | N                                 |
| Ref Method:                                  | Full Containment with RFCI        |
| Analytical Method:                           | Assumed Asbestos                  |
| Start Date:                                  | 12/16/2020                        |
| Client Code:                                 | Not reported                      |
| Client Name:                                 | Not reported                      |
| License Number:                              | Not reported                      |
| File Number:                                 | Not reported                      |
| License Status Description:                  | Not reported                      |
| Expiration Date:                             | Not reported                      |
| Original Date:                               | Not reported                      |
| Rank Effective Date:                         | Not reported                      |
| Mod Code:                                    | Not reported                      |
| Area:                                        | Not reported                      |
| Staff Operator ID:                           | Not reported                      |
| Inspection Number:                           | Not reported                      |
| Inspection Status:                           | Not reported                      |
| Disposition:                                 | Not reported                      |
| Inspection Class Descriptio:                 | Not reported                      |
| Inspection Secondary Class Code:             | Not reported                      |
| Inspection Secondary Class Code Description: | Not reported                      |
| Results:                                     | Not reported                      |
| Inspection Number Grade:                     | Not reported                      |
| Name:                                        | TEXAS DEPARTMENT OF PUBLIC SAFETY |
| Address:                                     | 5805 N. LAMAR                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S121064160

City,State,Zip: AUSTIN, TX 78752  
Date of inspection: Not reported  
Reason for Inspection: Philip Johnson  
Violation: Not reported  
Complaint Date: 06/12/2016  
Notification Number: 2016004199  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: NESHAP  
Inspector Name: Not reported  
Date Report Received: 06/03/2016  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 1  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 06/03/2016  
Certification Statement Phone: 512-424-5277  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment with RFCI  
Analytical Method: Assumed Asbestos  
Start Date: 06/11/2016  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S121064160

|                                              |                                   |
|----------------------------------------------|-----------------------------------|
| Area:                                        | Not reported                      |
| Staff Operator ID:                           | Not reported                      |
| Inspection Number:                           | Not reported                      |
| Inspection Status:                           | Not reported                      |
| Disposition:                                 | Not reported                      |
| Inspection Class Descriptio:                 | Not reported                      |
| Inspection Secondary Class Code:             | Not reported                      |
| Inspection Secondary Class Code Description: | Not reported                      |
| Results:                                     | Not reported                      |
| Inspection Number Grade:                     | Not reported                      |
| Name:                                        | TEXAS DEPARTMENT OF PUBLIC SAFETY |
| Address:                                     | 5805 N. LAMAR                     |
| City,State,Zip:                              | AUSTIN, TX 78752                  |
| Date of inspection:                          | Not reported                      |
| Reason for Inspection:                       | Philip Johnson                    |
| Violation:                                   | Not reported                      |
| Complaint Date:                              | 06/05/2016                        |
| Notification Number:                         | 2016004199                        |
| ASB Priority:                                | Not reported                      |
| PIF State:                                   | Not reported                      |
| Detained:                                    | Not reported                      |
| Product Name:                                | Not reported                      |
| Time Spent:                                  | Not reported                      |
| Travel Time:                                 | Not reported                      |
| Mileage:                                     | Not reported                      |
| Reg:                                         | Not reported                      |
| Init:                                        | Not reported                      |
| Seq:                                         | Not reported                      |
| Facility Type:                               | NESHAP                            |
| Inspector Name:                              | Not reported                      |
| Date Report Received:                        | 05/20/2016                        |
| Date Routed by Supervisor:                   | Not reported                      |
| Date Routed to PSQA:                         | Not reported                      |
| Date Reviewed by PSQA:                       | Not reported                      |
| Date Routed by Supervisor1:                  | Not reported                      |
| Date Rtd to Inspector Corrections:           | Not reported                      |
| Date Rcvd Back:                              | Not reported                      |
| Date Rtd to Inspector Corrections2:          | Not reported                      |
| Date Rcvd Back 2:                            | Not reported                      |
| Date Rtd to Inspector Corrections 3:         | Not reported                      |
| Date Rcvd Back 3:                            | Not reported                      |
| Notification Status:                         | Current/Has Amendment             |
| Amendo:                                      | 0                                 |
| Notification Work Type:                      | Abatement                         |
| Notification Type:                           | Original                          |
| Work Type Flag:                              | A                                 |
| Certification Statement Date:                | 05/20/2016                        |
| Certification Statement Phone:               | 512-424-5277                      |
| Is The Facility a School or K-12?:           | N                                 |
| Region:                                      | 07                                |
| Priority:                                    | LOW                               |
| ARU:                                         | 0                                 |
| Is this a phased abatement project?:         | N                                 |
| Ordered:                                     | N                                 |
| Is This Project an Emergency?:               | N                                 |
| Is Building Occupied?:                       | Y                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S121064160

|                                              |                                   |
|----------------------------------------------|-----------------------------------|
| High Profile:                                | N                                 |
| Ref Method:                                  | Full Containment with RFCI        |
| Analytical Method:                           | Assumed Asbestos                  |
| Start Date:                                  | 06/04/2016                        |
| Client Code:                                 | Not reported                      |
| Client Name:                                 | Not reported                      |
| License Number:                              | Not reported                      |
| File Number:                                 | Not reported                      |
| License Status Description:                  | Not reported                      |
| Expiration Date:                             | Not reported                      |
| Original Date:                               | Not reported                      |
| Rank Effective Date:                         | Not reported                      |
| Mod Code:                                    | Not reported                      |
| Area:                                        | Not reported                      |
| Staff Operator ID:                           | Not reported                      |
| Inspection Number:                           | Not reported                      |
| Inspection Status:                           | Not reported                      |
| Disposition:                                 | Not reported                      |
| Inspection Class Descriptio:                 | Not reported                      |
| Inspection Secondary Class Code:             | Not reported                      |
| Inspection Secondary Class Code Description: | Not reported                      |
| Results:                                     | Not reported                      |
| Inspection Number Grade:                     | Not reported                      |
| Name:                                        | TEXAS DEPARTMENT OF PUBLIC SAFETY |
| Address:                                     | 5805 N. LAMAR                     |
| City,State,Zip:                              | AUSTIN, TX 78752                  |
| Date of inspection:                          | Not reported                      |
| Reason for Inspection:                       | Philip Johnson                    |
| Violation:                                   | Not reported                      |
| Complaint Date:                              | 12/31/2017                        |
| Notification Number:                         | 2017005016                        |
| ASB Priority:                                | Not reported                      |
| PIF State:                                   | Not reported                      |
| Detained:                                    | Not reported                      |
| Product Name:                                | Not reported                      |
| Time Spent:                                  | Not reported                      |
| Travel Time:                                 | Not reported                      |
| Mileage:                                     | Not reported                      |
| Reg:                                         | Not reported                      |
| Init:                                        | Not reported                      |
| Seq:                                         | Not reported                      |
| Facility Type:                               | NESHAP                            |
| Inspector Name:                              | Not reported                      |
| Date Report Received:                        | 07/06/2017                        |
| Date Routed by Supervisor:                   | Not reported                      |
| Date Routed to PSQA:                         | Not reported                      |
| Date Reviewed by PSQA:                       | Not reported                      |
| Date Routed by Supervisor1:                  | Not reported                      |
| Date Rtnd to Inspector Corrections:          | Not reported                      |
| Date Rcvd Back:                              | Not reported                      |
| Date Rtnd to Inspector Corrections2:         | Not reported                      |
| Date Rcvd Back 2:                            | Not reported                      |
| Date Rtnd to Inspector Corrections 3:        | Not reported                      |
| Date Rcvd Back 3:                            | Not reported                      |
| Notification Status:                         | Current                           |
| Amendo:                                      | 0                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S121064160

Notification Work Type: O & M  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 07/06/2017  
Certification Statement Phone: 512-424-5277  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Not reported  
Analytical Method: Assumed Asbestos  
Start Date: 07/21/2017  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: TEXAS DEPARTMENT OF PUBLIC SAFETY  
Address: 5805 N. LAMAR  
City,State,Zip: AUSTIN, TX 78752  
Date of inspection: 10/21/2020  
Reason for Inspection: Philip Johnson  
Violation: Not reported  
Complaint Date: 01/25/2020  
Notification Number: 2020000339  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: NESHAP  
Inspector Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S121064160

|                                              |                                   |
|----------------------------------------------|-----------------------------------|
| Date Report Received:                        | 01/10/2020                        |
| Date Routed by Supervisor:                   | Not reported                      |
| Date Routed to PSQA:                         | Not reported                      |
| Date Reviewed by PSQA:                       | Not reported                      |
| Date Routed by Supervisor1:                  | Not reported                      |
| Date Rtn'd to Inspector Corrections:         | Not reported                      |
| Date Rcv'd Back:                             | Not reported                      |
| Date Rtn'd to Inspector Corrections2:        | Not reported                      |
| Date Rcv'd Back 2:                           | Not reported                      |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                      |
| Date Rcv'd Back 3:                           | Not reported                      |
| Notification Status:                         | Current/Has Amendment             |
| Amendo:                                      | 0                                 |
| Notification Work Type:                      | Abatement                         |
| Notification Type:                           | Original                          |
| Work Type Flag:                              | A                                 |
| Certification Statement Date:                | 01/10/2020                        |
| Certification Statement Phone:               | 512-424-5277                      |
| Is The Facility a School or K-12?:           | N                                 |
| Region:                                      | 07                                |
| Priority:                                    | HIGH                              |
| ARU:                                         | 0                                 |
| Is this a phased abatement project?:         | N                                 |
| Ordered:                                     | N                                 |
| Is This Project an Emergency?:               | N                                 |
| Is Building Occupied?:                       | Y                                 |
| High Profile:                                | N                                 |
| Ref Method:                                  | Full Containment                  |
| Analytical Method:                           | Assumed Asbestos                  |
| Start Date:                                  | 01/25/2020                        |
| Client Code:                                 | Not reported                      |
| Client Name:                                 | Not reported                      |
| License Number:                              | Not reported                      |
| File Number:                                 | Not reported                      |
| License Status Description:                  | Not reported                      |
| Expiration Date:                             | Not reported                      |
| Original Date:                               | Not reported                      |
| Rank Effective Date:                         | Not reported                      |
| Mod Code:                                    | Not reported                      |
| Area:                                        | Not reported                      |
| Staff Operator ID:                           | Not reported                      |
| Inspection Number:                           | Not reported                      |
| Inspection Status:                           | Not reported                      |
| Disposition:                                 | Not reported                      |
| Inspection Class Descriptio:                 | Not reported                      |
| Inspection Secondary Class Code:             | Not reported                      |
| Inspection Secondary Class Code Description: | Not reported                      |
| Results:                                     | Not reported                      |
| Inspection Number Grade:                     | Not reported                      |
| Name:                                        | TEXAS DEPARTMENT OF PUBLIC SAFETY |
| Address:                                     | 5805 N. LAMAR                     |
| City,State,Zip:                              | AUSTIN, TX 78752                  |
| Date of inspection:                          | 10/21/2020                        |
| Reason for Inspection:                       | Philip Johnson                    |
| Violation:                                   | Not reported                      |
| Complaint Date:                              | 01/25/2020                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S121064160

Notification Number: 2020000339  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 01/24/2020  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 1  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 01/24/2020  
Certification Statement Phone: 512-424-5277  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: Assumed Asbestos  
Start Date: 01/25/2020  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S121064160

Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: TEXAS DEPARTMENT OF PUBLIC SAFETY  
Address: 5805 N. LAMAR  
City,State,Zip: AUSTIN, TX 78752  
Date of inspection: 04/08/2022  
Reason for Inspection: Philip Johnson  
Violation: Not reported  
Complaint Date: 12/31/2020  
Notification Number: 2020000495  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: NESHAP  
Inspector Name: Not reported  
Date Report Received: 01/15/2020  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtned to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtned to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtned to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 0  
Notification Work Type: O & M  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 01/15/2020  
Certification Statement Phone: 512-424-5277  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Not reported  
Analytical Method: Assumed Asbestos  
Start Date: 02/01/2020  
Client Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S121064160

Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: TEXAS DEPARTMENT OF PUBLIC SAFETY  
Address: 5805 N. LAMAR  
City,State,Zip: AUSTIN, TX 78752  
Date of inspection: Not reported  
Reason for Inspection: Philip Johnson  
Violation: Not reported  
Complaint Date: 11/20/2016  
Notification Number: 2016009060  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: NESHAP  
Inspector Name: Not reported  
Date Report Received: 11/03/2016  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 0  
Notification Work Type: Abatement  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 11/03/2016  
Certification Statement Phone: 512-424-5277

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S121064160

|                                              |                                   |
|----------------------------------------------|-----------------------------------|
| Is The Facility a School or K-12?:           | N                                 |
| Region:                                      | 07                                |
| Priority:                                    | LOW                               |
| ARU:                                         | 0                                 |
| Is this a phased abatement project?:         | N                                 |
| Ordered:                                     | N                                 |
| Is This Project an Emergency?:               | N                                 |
| Is Building Occupied?:                       | Y                                 |
| High Profile:                                | N                                 |
| Ref Method:                                  | Full Containment with RFCI        |
| Analytical Method:                           | Assumed Asbestos                  |
| Start Date:                                  | 11/19/2016                        |
| Client Code:                                 | Not reported                      |
| Client Name:                                 | Not reported                      |
| License Number:                              | Not reported                      |
| File Number:                                 | Not reported                      |
| License Status Description:                  | Not reported                      |
| Expiration Date:                             | Not reported                      |
| Original Date:                               | Not reported                      |
| Rank Effective Date:                         | Not reported                      |
| Mod Code:                                    | Not reported                      |
| Area:                                        | Not reported                      |
| Staff Operator ID:                           | Not reported                      |
| Inspection Number:                           | Not reported                      |
| Inspection Status:                           | Not reported                      |
| Disposition:                                 | Not reported                      |
| Inspection Class Descriptio:                 | Not reported                      |
| Inspection Secondary Class Code:             | Not reported                      |
| Inspection Secondary Class Code Description: | Not reported                      |
| Results:                                     | Not reported                      |
| Inspection Number Grade:                     | Not reported                      |
| Name:                                        | TEXAS DEPARTMENT OF PUBLIC SAFETY |
| Address:                                     | 5805 N LAMAR                      |
| City,State,Zip:                              | AUSTIN, TX 78752                  |
| Date of inspection:                          | Not reported                      |
| Reason for Inspection:                       | OLIVIA ESPINOZA                   |
| Violation:                                   | Not reported                      |
| Complaint Date:                              | 09/19/2015                        |
| Notification Number:                         | 2015005741                        |
| ASB Priority:                                | Not reported                      |
| PIF State:                                   | Not reported                      |
| Detained:                                    | Not reported                      |
| Product Name:                                | Not reported                      |
| Time Spent:                                  | Not reported                      |
| Travel Time:                                 | Not reported                      |
| Mileage:                                     | Not reported                      |
| Reg:                                         | Not reported                      |
| Init:                                        | Not reported                      |
| Seq:                                         | Not reported                      |
| Facility Type:                               | NESHAP                            |
| Inspector Name:                              | Not reported                      |
| Date Report Received:                        | 09/09/2015                        |
| Date Routed by Supervisor:                   | Not reported                      |
| Date Routed to PSQA:                         | Not reported                      |
| Date Reviewed by PSQA:                       | Not reported                      |
| Date Routed by Supervisor1:                  | Not reported                      |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S121064160

|                                              |                                   |
|----------------------------------------------|-----------------------------------|
| Date Rtn'd to Inspector Corrections:         | Not reported                      |
| Date Rcv'd Back:                             | Not reported                      |
| Date Rtn'd to Inspector Corrections2:        | Not reported                      |
| Date Rcv'd Back 2:                           | Not reported                      |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                      |
| Date Rcv'd Back 3:                           | Not reported                      |
| Notification Status:                         | Current                           |
| Amendo:                                      | 0                                 |
| Notification Work Type:                      | Abatement                         |
| Notification Type:                           | Original                          |
| Work Type Flag:                              | A                                 |
| Certification Statement Date:                | 09/03/2015                        |
| Certification Statement Phone:               | 512-778-6069                      |
| Is The Facility a School or K-12?:           | N                                 |
| Region:                                      | 07                                |
| Priority:                                    | HIGH                              |
| ARU:                                         | 0                                 |
| Is this a phased abatement project?:         | N                                 |
| Ordered:                                     | N                                 |
| Is This Project an Emergency?:               | N                                 |
| Is Building Occupied?:                       | Y                                 |
| High Profile:                                | N                                 |
| Ref Method:                                  | Not reported                      |
| Analytical Method:                           | Assumed Asbestos                  |
| Start Date:                                  | 09/19/2015                        |
| Client Code:                                 | Not reported                      |
| Client Name:                                 | Not reported                      |
| License Number:                              | Not reported                      |
| File Number:                                 | Not reported                      |
| License Status Description:                  | Not reported                      |
| Expiration Date:                             | Not reported                      |
| Original Date:                               | Not reported                      |
| Rank Effective Date:                         | Not reported                      |
| Mod Code:                                    | Not reported                      |
| Area:                                        | Not reported                      |
| Staff Operator ID:                           | Not reported                      |
| Inspection Number:                           | Not reported                      |
| Inspection Status:                           | Not reported                      |
| Disposition:                                 | Not reported                      |
| Inspection Class Descriptio:                 | Not reported                      |
| Inspection Secondary Class Code:             | Not reported                      |
| Inspection Secondary Class Code Description: | Not reported                      |
| Results:                                     | Not reported                      |
| Inspection Number Grade:                     | Not reported                      |
| Name:                                        | TEXAS DEPARTMENT OF PUBLIC SAFETY |
| Address:                                     | 5805 N. LAMAR                     |
| City,State,Zip:                              | AUSTIN, TX 78752                  |
| Date of inspection:                          | 05/24/2021                        |
| Reason for Inspection:                       | Philip Johnson                    |
| Violation:                                   | Not reported                      |
| Complaint Date:                              | 05/31/2020                        |
| Notification Number:                         | 2020003541                        |
| ASB Priority:                                | Not reported                      |
| PIF State:                                   | Not reported                      |
| Detained:                                    | Not reported                      |
| Product Name:                                | Not reported                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S121064160

|                                              |                            |
|----------------------------------------------|----------------------------|
| Time Spent:                                  | Not reported               |
| Travel Time:                                 | Not reported               |
| Mileage:                                     | Not reported               |
| Reg:                                         | Not reported               |
| Init:                                        | Not reported               |
| Seq:                                         | Not reported               |
| Facility Type:                               | Public                     |
| Inspector Name:                              | Not reported               |
| Date Report Received:                        | 05/30/2020                 |
| Date Routed by Supervisor:                   | Not reported               |
| Date Routed to PSQA:                         | Not reported               |
| Date Reviewed by PSQA:                       | Not reported               |
| Date Routed by Supervisor1:                  | Not reported               |
| Date Rtn'd to Inspector Corrections:         | Not reported               |
| Date Rcv'd Back:                             | Not reported               |
| Date Rtn'd to Inspector Corrections2:        | Not reported               |
| Date Rcv'd Back 2:                           | Not reported               |
| Date Rtn'd to Inspector Corrections 3:       | Not reported               |
| Date Rcv'd Back 3:                           | Not reported               |
| Notification Status:                         | Current                    |
| Amendo:                                      | 1                          |
| Notification Work Type:                      | Abatement                  |
| Notification Type:                           | Amendment                  |
| Work Type Flag:                              | A                          |
| Certification Statement Date:                | 05/30/2020                 |
| Certification Statement Phone:               | 512-424-5277               |
| Is The Facility a School or K-12?:           | N                          |
| Region:                                      | 07                         |
| Priority:                                    | HIGH                       |
| ARU:                                         | 33                         |
| Is this a phased abatement project?:         | N                          |
| Ordered:                                     | N                          |
| Is This Project an Emergency?:               | N                          |
| Is Building Occupied?:                       | Y                          |
| High Profile:                                | N                          |
| Ref Method:                                  | Full Containment with RFCI |
| Analytical Method:                           | Assumed Asbestos           |
| Start Date:                                  | 05/29/2020                 |
| Client Code:                                 | Not reported               |
| Client Name:                                 | Not reported               |
| License Number:                              | Not reported               |
| File Number:                                 | Not reported               |
| License Status Description:                  | Not reported               |
| Expiration Date:                             | Not reported               |
| Original Date:                               | Not reported               |
| Rank Effective Date:                         | Not reported               |
| Mod Code:                                    | Not reported               |
| Area:                                        | Not reported               |
| Staff Operator ID:                           | Not reported               |
| Inspection Number:                           | Not reported               |
| Inspection Status:                           | Not reported               |
| Disposition:                                 | Not reported               |
| Inspection Class Descriptio:                 | Not reported               |
| Inspection Secondary Class Code:             | Not reported               |
| Inspection Secondary Class Code Description: | Not reported               |
| Results:                                     | Not reported               |
| Inspection Number Grade:                     | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S121064160

Name: TEXAS DEPARTMENT OF PUBLIC SAFETY  
Address: 5805 N. LAMAR  
City,State,Zip: AUSTIN, TX 78752  
Date of inspection: 05/24/2021  
Reason for Inspection: Philip Johnson  
Violation: Not reported  
Complaint Date: 05/30/2020  
Notification Number: 2020003541  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 05/15/2020  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 0  
Notification Work Type: Abatement  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 05/15/2020  
Certification Statement Phone: 512-424-5277  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 33  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment with RFCI  
Analytical Method: Assumed Asbestos  
Start Date: 05/29/2020  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S121064160

Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: TEXAS DEPARTMENT OF PUBLIC SAFETY  
Address: 5805 N LAMAR  
City,State,Zip: AUSTIN, TX 78752  
Date of inspection: Not reported  
Reason for Inspection: PHILIP B JOHNSON  
Violation: Not reported  
Complaint Date: 12/31/2015  
Notification Number: 2016000875  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 01/22/2016  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 0  
Notification Work Type: O & M  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 02/02/2015  
Certification Statement Phone: 512-424-5277  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 9  
Is this a phased abatement project?: N  
Ordered: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S121064160

Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Not reported  
Analytical Method: Assumed Asbestos  
Start Date: 02/14/2015  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: TEXAS DEPARTMENT OF PUBLIC SAFETY  
Address: 5805 N. LAMAR  
City,State,Zip: AUSTIN, TX 78752  
Date of inspection: Not reported  
Reason for Inspection: Philip Johnson  
Violation: Not reported  
Complaint Date: 08/14/2016  
Notification Number: 2016006362  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: NESHAP  
Inspector Name: Not reported  
Date Report Received: 07/27/2016  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S121064160

|                                              |                                   |
|----------------------------------------------|-----------------------------------|
| Notification Status:                         | Current                           |
| Amendo:                                      | 0                                 |
| Notification Work Type:                      | Abatement                         |
| Notification Type:                           | Original                          |
| Work Type Flag:                              | A                                 |
| Certification Statement Date:                | 07/27/2016                        |
| Certification Statement Phone:               | 512-424-5277                      |
| Is The Facility a School or K-12?:           | N                                 |
| Region:                                      | 07                                |
| Priority:                                    | LOW                               |
| ARU:                                         | 0                                 |
| Is this a phased abatement project?:         | N                                 |
| Ordered:                                     | N                                 |
| Is This Project an Emergency?:               | N                                 |
| Is Building Occupied?:                       | Y                                 |
| High Profile:                                | N                                 |
| Ref Method:                                  | Full Containment with RFCI        |
| Analytical Method:                           | Assumed Asbestos                  |
| Start Date:                                  | 08/13/2016                        |
| Client Code:                                 | Not reported                      |
| Client Name:                                 | Not reported                      |
| License Number:                              | Not reported                      |
| File Number:                                 | Not reported                      |
| License Status Description:                  | Not reported                      |
| Expiration Date:                             | Not reported                      |
| Original Date:                               | Not reported                      |
| Rank Effective Date:                         | Not reported                      |
| Mod Code:                                    | Not reported                      |
| Area:                                        | Not reported                      |
| Staff Operator ID:                           | Not reported                      |
| Inspection Number:                           | Not reported                      |
| Inspection Status:                           | Not reported                      |
| Disposition:                                 | Not reported                      |
| Inspection Class Descriptio:                 | Not reported                      |
| Inspection Secondary Class Code:             | Not reported                      |
| Inspection Secondary Class Code Description: | Not reported                      |
| Results:                                     | Not reported                      |
| Inspection Number Grade:                     | Not reported                      |
| Name:                                        | TEXAS DEPARTMENT OF PUBLIC SAFETY |
| Address:                                     | 5805 N. LAMAR                     |
| City,State,Zip:                              | AUSTIN, TX 78752                  |
| Date of inspection:                          | Not reported                      |
| Reason for Inspection:                       | Philip Johnson                    |
| Violation:                                   | Not reported                      |
| Complaint Date:                              | 08/21/2016                        |
| Notification Number:                         | 2016006771                        |
| ASB Priority:                                | Not reported                      |
| PIF State:                                   | Not reported                      |
| Detained:                                    | Not reported                      |
| Product Name:                                | Not reported                      |
| Time Spent:                                  | Not reported                      |
| Travel Time:                                 | Not reported                      |
| Mileage:                                     | Not reported                      |
| Reg:                                         | Not reported                      |
| Init:                                        | Not reported                      |
| Seq:                                         | Not reported                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S121064160

|                                              |                                   |
|----------------------------------------------|-----------------------------------|
| Facility Type:                               | NESHAP                            |
| Inspector Name:                              | Not reported                      |
| Date Report Received:                        | 08/18/2016                        |
| Date Routed by Supervisor:                   | Not reported                      |
| Date Routed to PSQA:                         | Not reported                      |
| Date Reviewed by PSQA:                       | Not reported                      |
| Date Routed by Supervisor1:                  | Not reported                      |
| Date Rtn'd to Inspector Corrections:         | Not reported                      |
| Date Rcv'd Back:                             | Not reported                      |
| Date Rtn'd to Inspector Corrections2:        | Not reported                      |
| Date Rcv'd Back 2:                           | Not reported                      |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                      |
| Date Rcv'd Back 3:                           | Not reported                      |
| Notification Status:                         | Current                           |
| Amendo:                                      | 1                                 |
| Notification Work Type:                      | Abatement                         |
| Notification Type:                           | Amendment                         |
| Work Type Flag:                              | A                                 |
| Certification Statement Date:                | 08/18/2016                        |
| Certification Statement Phone:               | 512-424-5277                      |
| Is The Facility a School or K-12?:           | N                                 |
| Region:                                      | 07                                |
| Priority:                                    | LOW                               |
| ARU:                                         | 0                                 |
| Is this a phased abatement project?:         | N                                 |
| Ordered:                                     | N                                 |
| Is This Project an Emergency?:               | N                                 |
| Is Building Occupied?:                       | Y                                 |
| High Profile:                                | N                                 |
| Ref Method:                                  | Full Containment with RFCI        |
| Analytical Method:                           | Assumed Asbestos                  |
| Start Date:                                  | 08/20/2016                        |
| Client Code:                                 | Not reported                      |
| Client Name:                                 | Not reported                      |
| License Number:                              | Not reported                      |
| File Number:                                 | Not reported                      |
| License Status Description:                  | Not reported                      |
| Expiration Date:                             | Not reported                      |
| Original Date:                               | Not reported                      |
| Rank Effective Date:                         | Not reported                      |
| Mod Code:                                    | Not reported                      |
| Area:                                        | Not reported                      |
| Staff Operator ID:                           | Not reported                      |
| Inspection Number:                           | Not reported                      |
| Inspection Status:                           | Not reported                      |
| Disposition:                                 | Not reported                      |
| Inspection Class Descriptio:                 | Not reported                      |
| Inspection Secondary Class Code:             | Not reported                      |
| Inspection Secondary Class Code Description: | Not reported                      |
| Results:                                     | Not reported                      |
| Inspection Number Grade:                     | Not reported                      |
| Name:                                        | TEXAS DEPARTMENT OF PUBLIC SAFETY |
| Address:                                     | 5805 N. LAMAR                     |
| City,State,Zip:                              | AUSTIN, TX 78752                  |
| Date of inspection:                          | Not reported                      |
| Reason for Inspection:                       | Philip Johnson                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S121064160

|                                      |                            |
|--------------------------------------|----------------------------|
| Violation:                           | Not reported               |
| Complaint Date:                      | 08/21/2016                 |
| Notification Number:                 | 2016006771                 |
| ASB Priority:                        | Not reported               |
| PIF State:                           | Not reported               |
| Detained:                            | Not reported               |
| Product Name:                        | Not reported               |
| Time Spent:                          | Not reported               |
| Travel Time:                         | Not reported               |
| Mileage:                             | Not reported               |
| Reg:                                 | Not reported               |
| Init:                                | Not reported               |
| Seq:                                 | Not reported               |
| Facility Type:                       | NESHAP                     |
| Inspector Name:                      | Not reported               |
| Date Report Received:                | 08/05/2016                 |
| Date Routed by Supervisor:           | Not reported               |
| Date Routed to PSQA:                 | Not reported               |
| Date Reviewed by PSQA:               | Not reported               |
| Date Routed by Supervisor1:          | Not reported               |
| Date Rtd to Inspector Corrections:   | Not reported               |
| Date Rcvd Back:                      | Not reported               |
| Date Rtd to Inspector Corrections2:  | Not reported               |
| Date Rcvd Back 2:                    | Not reported               |
| Date Rtd to Inspector Corrections 3: | Not reported               |
| Date Rcvd Back 3:                    | Not reported               |
| Notification Status:                 | Current/Has Amendment      |
| Amendo:                              | 0                          |
| Notification Work Type:              | Abatement                  |
| Notification Type:                   | Original                   |
| Work Type Flag:                      | A                          |
| Certification Statement Date:        | 08/05/2016                 |
| Certification Statement Phone:       | 512-424-5277               |
| Is The Facility a School or K-12?:   | N                          |
| Region:                              | 07                         |
| Priority:                            | LOW                        |
| ARU:                                 | 0                          |
| Is this a phased abatement project?: | N                          |
| Ordered:                             | N                          |
| Is This Project an Emergency?:       | N                          |
| Is Building Occupied?:               | Y                          |
| High Profile:                        | N                          |
| Ref Method:                          | Full Containment with RFCI |
| Analytical Method:                   | Assumed Asbestos           |
| Start Date:                          | 08/19/2016                 |
| Client Code:                         | Not reported               |
| Client Name:                         | Not reported               |
| License Number:                      | Not reported               |
| File Number:                         | Not reported               |
| License Status Description:          | Not reported               |
| Expiration Date:                     | Not reported               |
| Original Date:                       | Not reported               |
| Rank Effective Date:                 | Not reported               |
| Mod Code:                            | Not reported               |
| Area:                                | Not reported               |
| Staff Operator ID:                   | Not reported               |
| Inspection Number:                   | Not reported               |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S121064160

|                                              |                                   |
|----------------------------------------------|-----------------------------------|
| Inspection Status:                           | Not reported                      |
| Disposition:                                 | Not reported                      |
| Inspection Class Descriptio:                 | Not reported                      |
| Inspection Secondary Class Code:             | Not reported                      |
| Inspection Secondary Class Code Description: | Not reported                      |
| Results:                                     | Not reported                      |
| Inspection Number Grade:                     | Not reported                      |
| Name:                                        | TEXAS DEPARTMENT OF PUBLIC SAFETY |
| Address:                                     | 5805 N. LAMAR                     |
| City,State,Zip:                              | AUSTIN, TX 78773                  |
| Date of inspection:                          | Not reported                      |
| Reason for Inspection:                       | Philip Johnson                    |
| Violation:                                   | Not reported                      |
| Complaint Date:                              | 09/22/2016                        |
| Notification Number:                         | 2016007266                        |
| ASB Priority:                                | Not reported                      |
| PIF State:                                   | Not reported                      |
| Detained:                                    | Not reported                      |
| Product Name:                                | Not reported                      |
| Time Spent:                                  | Not reported                      |
| Travel Time:                                 | Not reported                      |
| Mileage:                                     | Not reported                      |
| Reg:                                         | Not reported                      |
| Init:                                        | Not reported                      |
| Seq:                                         | Not reported                      |
| Facility Type:                               | NESHAP                            |
| Inspector Name:                              | Not reported                      |
| Date Report Received:                        | 09/09/2016                        |
| Date Routed by Supervisor:                   | Not reported                      |
| Date Routed to PSQA:                         | Not reported                      |
| Date Reviewed by PSQA:                       | Not reported                      |
| Date Routed by Supervisor1:                  | Not reported                      |
| Date Rtd to Inspector Corrections:           | Not reported                      |
| Date Rcvd Back:                              | Not reported                      |
| Date Rtd to Inspector Corrections2:          | Not reported                      |
| Date Rcvd Back 2:                            | Not reported                      |
| Date Rtd to Inspector Corrections 3:         | Not reported                      |
| Date Rcvd Back 3:                            | Not reported                      |
| Notification Status:                         | Current                           |
| Amendo:                                      | 1                                 |
| Notification Work Type:                      | Abatement                         |
| Notification Type:                           | Amendment                         |
| Work Type Flag:                              | A                                 |
| Certification Statement Date:                | 09/09/2016                        |
| Certification Statement Phone:               | 512-424-5277                      |
| Is The Facility a School or K-12?:           | N                                 |
| Region:                                      | 07                                |
| Priority:                                    | LOW                               |
| ARU:                                         | 0                                 |
| Is this a phased abatement project?:         | N                                 |
| Ordered:                                     | N                                 |
| Is This Project an Emergency?:               | N                                 |
| Is Building Occupied?:                       | Y                                 |
| High Profile:                                | N                                 |
| Ref Method:                                  | Full Containment with RFCI        |
| Analytical Method:                           | PLM                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S121064160

Start Date: 09/13/2016  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: TEXAS DEPARTMENT OF PUBLIC SAFETY  
Address: 5805 N. LAMAR  
City,State,Zip: AUSTIN, TX 78773  
Date of inspection: Not reported  
Reason for Inspection: Philip Johnson  
Violation: Not reported  
Complaint Date: 09/26/2016  
Notification Number: 2016007266  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: NESHAP  
Inspector Name: Not reported  
Date Report Received: 08/26/2016  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 0  
Notification Work Type: Abatement  
Notification Type: Original  
Work Type Flag: A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)**

**S121064160**

|                                              |                                   |
|----------------------------------------------|-----------------------------------|
| Certification Statement Date:                | 08/26/2016                        |
| Certification Statement Phone:               | 512-424-5277                      |
| Is The Facility a School or K-12?:           | N                                 |
| Region:                                      | 07                                |
| Priority:                                    | LOW                               |
| ARU:                                         | 0                                 |
| Is this a phased abatement project?:         | N                                 |
| Ordered:                                     | N                                 |
| Is This Project an Emergency?:               | N                                 |
| Is Building Occupied?:                       | Y                                 |
| High Profile:                                | N                                 |
| Ref Method:                                  | Full Containment with RFCI        |
| Analytical Method:                           | PLM                               |
| Start Date:                                  | 09/10/2016                        |
| Client Code:                                 | Not reported                      |
| Client Name:                                 | Not reported                      |
| License Number:                              | Not reported                      |
| File Number:                                 | Not reported                      |
| License Status Description:                  | Not reported                      |
| Expiration Date:                             | Not reported                      |
| Original Date:                               | Not reported                      |
| Rank Effective Date:                         | Not reported                      |
| Mod Code:                                    | Not reported                      |
| Area:                                        | Not reported                      |
| Staff Operator ID:                           | Not reported                      |
| Inspection Number:                           | Not reported                      |
| Inspection Status:                           | Not reported                      |
| Disposition:                                 | Not reported                      |
| Inspection Class Descriptio:                 | Not reported                      |
| Inspection Secondary Class Code:             | Not reported                      |
| Inspection Secondary Class Code Description: | Not reported                      |
| Results:                                     | Not reported                      |
| Inspection Number Grade:                     | Not reported                      |
| Name:                                        | TEXAS DEPARTMENT OF PUBLIC SAFETY |
| Address:                                     | 5805 N LAMAR                      |
| City,State,Zip:                              | AUSTIN, TX 78752                  |
| Date of inspection:                          | Not reported                      |
| Reason for Inspection:                       | Not reported                      |
| Violation:                                   | Not reported                      |
| Complaint Date:                              | 2011/04/09                        |
| Notification Number:                         | Not reported                      |
| ASB Priority:                                | Not reported                      |
| PIF State:                                   | Not reported                      |
| Detained:                                    | Not reported                      |
| Product Name:                                | Not reported                      |
| Time Spent:                                  | Not reported                      |
| Travel Time:                                 | Not reported                      |
| Mileage:                                     | Not reported                      |
| Reg:                                         | Not reported                      |
| Init:                                        | Not reported                      |
| Seq:                                         | Not reported                      |
| Facility Type:                               | Notified                          |
| Inspector Name:                              | MONTEMAYOR, JORGE                 |
| Date Report Received:                        | Not reported                      |
| Date Routed by Supervisor:                   | Not reported                      |
| Date Routed to PSQA:                         | Not reported                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S121064160

|                                              |                                       |
|----------------------------------------------|---------------------------------------|
| Date Reviewed by PSQA:                       | Not reported                          |
| Date Routed by Supervisor1:                  | Not reported                          |
| Date Rtn'd to Inspector Corrections:         | Not reported                          |
| Date Rcv'd Back:                             | Not reported                          |
| Date Rtn'd to Inspector Corrections2:        | Not reported                          |
| Date Rcv'd Back 2:                           | Not reported                          |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                          |
| Date Rcv'd Back 3:                           | Not reported                          |
| Notification Status:                         | Not reported                          |
| Amendo:                                      | Not reported                          |
| Notification Work Type:                      | Not reported                          |
| Notification Type:                           | Not reported                          |
| Work Type Flag:                              | Not reported                          |
| Certification Statement Date:                | Not reported                          |
| Certification Statement Phone:               | Not reported                          |
| Is The Facility a School or K-12?:           | Not reported                          |
| Region:                                      | Region 7                              |
| Priority:                                    | Not reported                          |
| ARU:                                         | Not reported                          |
| Is this a phased abatement project?:         | Not reported                          |
| Ordered:                                     | Not reported                          |
| Is This Project an Emergency?:               | Not reported                          |
| Is Building Occupied?:                       | Not reported                          |
| High Profile:                                | Not reported                          |
| Ref Method:                                  | Not reported                          |
| Analytical Method:                           | Not reported                          |
| Start Date:                                  | 04/09/2011                            |
| Client Code:                                 | 1400                                  |
| Client Name:                                 | Environmental Facilities/Notification |
| License Number:                              | 2011001662                            |
| File Number:                                 | 74784                                 |
| License Status Description:                  | Paid                                  |
| Expiration Date:                             | 04/10/2011                            |
| Original Date:                               | 03/15/2011                            |
| Rank Effective Date:                         | 03/15/2011                            |
| Mod Code:                                    | ANOT                                  |
| Area:                                        | Area 09                               |
| Staff Operator ID:                           | jmontemayo                            |
| Inspection Number:                           | 26805                                 |
| Inspection Status:                           | Closed                                |
| Disposition:                                 | 0060 - Completed No Complaint Open    |
| Inspection Class Descriptio:                 | Environmental                         |
| Inspection Secondary Class Code:             | A                                     |
| Inspection Secondary Class Code Description: | Asbestos                              |
| Results:                                     | Pass                                  |
| Inspection Number Grade:                     | Not reported                          |
| Name:                                        | TEXAS DEPARTMENT OF PUBLIC SAFETY     |
| Address:                                     | 5805 N. LAMAR                         |
| City,State,Zip:                              | AUSTIN, TX 78752                      |
| Date of inspection:                          | Not reported                          |
| Reason for Inspection:                       | Philip Johnson                        |
| Violation:                                   | Not reported                          |
| Complaint Date:                              | 07/24/2016                            |
| Notification Number:                         | 2016005699                            |
| ASB Priority:                                | Not reported                          |
| PIF State:                                   | Not reported                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S121064160

|                                              |                            |
|----------------------------------------------|----------------------------|
| Detained:                                    | Not reported               |
| Product Name:                                | Not reported               |
| Time Spent:                                  | Not reported               |
| Travel Time:                                 | Not reported               |
| Mileage:                                     | Not reported               |
| Reg:                                         | Not reported               |
| Init:                                        | Not reported               |
| Seq:                                         | Not reported               |
| Facility Type:                               | NESHAP                     |
| Inspector Name:                              | Not reported               |
| Date Report Received:                        | 07/08/2016                 |
| Date Routed by Supervisor:                   | Not reported               |
| Date Routed to PSQA:                         | Not reported               |
| Date Reviewed by PSQA:                       | Not reported               |
| Date Routed by Supervisor1:                  | Not reported               |
| Date Rtn'd to Inspector Corrections:         | Not reported               |
| Date Rcv'd Back:                             | Not reported               |
| Date Rtn'd to Inspector Corrections2:        | Not reported               |
| Date Rcv'd Back 2:                           | Not reported               |
| Date Rtn'd to Inspector Corrections 3:       | Not reported               |
| Date Rcv'd Back 3:                           | Not reported               |
| Notification Status:                         | Current                    |
| Amendo:                                      | 0                          |
| Notification Work Type:                      | Abatement                  |
| Notification Type:                           | Original                   |
| Work Type Flag:                              | A                          |
| Certification Statement Date:                | 07/08/2016                 |
| Certification Statement Phone:               | 512-424-5277               |
| Is The Facility a School or K-12?:           | N                          |
| Region:                                      | 07                         |
| Priority:                                    | LOW                        |
| ARU:                                         | 0                          |
| Is this a phased abatement project?:         | N                          |
| Ordered:                                     | N                          |
| Is This Project an Emergency?:               | N                          |
| Is Building Occupied?:                       | Y                          |
| High Profile:                                | N                          |
| Ref Method:                                  | Full Containment with RFCI |
| Analytical Method:                           | Assumed Asbestos           |
| Start Date:                                  | 07/23/2016                 |
| Client Code:                                 | Not reported               |
| Client Name:                                 | Not reported               |
| License Number:                              | Not reported               |
| File Number:                                 | Not reported               |
| License Status Description:                  | Not reported               |
| Expiration Date:                             | Not reported               |
| Original Date:                               | Not reported               |
| Rank Effective Date:                         | Not reported               |
| Mod Code:                                    | Not reported               |
| Area:                                        | Not reported               |
| Staff Operator ID:                           | Not reported               |
| Inspection Number:                           | Not reported               |
| Inspection Status:                           | Not reported               |
| Disposition:                                 | Not reported               |
| Inspection Class Descriptio:                 | Not reported               |
| Inspection Secondary Class Code:             | Not reported               |
| Inspection Secondary Class Code Description: | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S121064160

Results: Not reported  
Inspection Number Grade: Not reported

AK206 DPS HEADQUARTERS  
Target 5805 N LAMAR BLDG R  
Property AUSTIN, TX 78752

TX ASBESTOS S128133620  
N/A

Site 16 of 23 in cluster AK

Actual:  
702 ft.

Focus Map:  
8

ASBESTOS:  
Name: DPS HEADQUARTERS  
Address: 5805 N LAMAR BLDG R  
City,State,Zip: AUSTIN, TX 78752  
Date of inspection: 08/15/2022  
Reason for Inspection: Brenda J Troth  
Violation: Not reported  
Complaint Date: 06/11/2021  
Notification Number: 2021003572  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 06/09/2021  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Current  
Amendo: 1  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 06/09/2021  
Certification Statement Phone: 512-260-6202  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 5  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DPS HEADQUARTERS (Continued)**

**S128133620**

Analytical Method: PLM  
Start Date: 06/11/2021  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: DPS HEADQUARTERS  
Address: 5805 N LAMAR BLDG R  
City,State,Zip: AUSTIN, TX 78752  
Date of inspection: 08/15/2022  
Reason for Inspection: Brenda J Troth  
Violation: Not reported  
Complaint Date: 06/11/2021  
Notification Number: 2021003572  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 05/27/2021  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 0  
Notification Work Type: Abatement  
Notification Type: Original

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DPS HEADQUARTERS (Continued)**

**S128133620**

Work Type Flag: A  
Certification Statement Date: 05/27/2021  
Certification Statement Phone: 512-260-6202  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 5  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 06/11/2021  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**AK207 TEXAS DEPT OF PUBLIC SAFETY HEADQUARTERS**  
**Target 5805 N LAMAR BLVD**  
**Property AUSTIN, TX 78752**

**TX AIRS S121950950**  
**TX ASBESTOS N/A**  
**TX IHW CORR ACTION**  
**TX COMP HIST**  
**TX CENTRAL REGISTRY**

**Site 17 of 23 in cluster AK**

**Actual:**  
**702 ft.**  
**Focus Map:**  
**8**

**AIRS:**  
Name: TEXAS DEPT OF PUBLIC SAFETY HEADQUARTERS  
Address: 5805 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Permit Num: 3141  
Regulated Id: RN101721728  
Permit Type: CONSTRUCT  
Permit Status: CANCELLED  
Permit Issued Date: 03/12/1991  
Expiration Date: 11/10/1990  
Customer Id: CN600610976  
Company Name: TEXAS DEPARTMENT OF PUBLIC SAFETY  
Physical Location Desc: 5805 N Lamar, Austin, TX  
Rep Official(RO): Not reported  
RO Name: Not reported  
RO Delivery Address: Not reported  
RO City/State/Zip: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS DEPT OF PUBLIC SAFETY HEADQUARTERS (Continued)**

**S121950950**

RO Phone: Not reported  
RO Ext Num: Not reported  
RO EMail Address: Not reported  
Lat Dec Coord Num: 30.326500  
Long Dec Coord Num: -97.725993

**ASBESTOS:**

Name: TDPS HEADQUARTERS - SMALL ARMS FIRING RANGE  
Address: 5805 N. LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Date of inspection: 11/18/2022  
Reason for Inspection: Erika Martin  
Violation: Not reported  
Complaint Date: 08/27/2021  
Notification Number: 2021003369  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 06/15/2021  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 3  
Notification Work Type: Demolition  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 06/15/2021  
Certification Statement Phone: 972-721-0898  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 06/22/2021

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPT OF PUBLIC SAFETY HEADQUARTERS (Continued)

S121950950

Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: TDPS HEADQUARTERS - SMALL ARMS FIRING RANGE  
Address: 5805 N. LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Date of inspection: 11/18/2022  
Reason for Inspection: Erika Martin  
Violation: Not reported  
Complaint Date: 08/27/2021  
Notification Number: 2021003369  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 06/02/2021  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 1  
Notification Work Type: Demolition  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 06/02/2021

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPT OF PUBLIC SAFETY HEADQUARTERS (Continued)

S121950950

Certification Statement Phone: 972-721-0898  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 06/15/2021  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: TDPS HEADQUARTERS - SMALL ARMS FIRING RANGE  
Address: 5805 N. LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Date of inspection: 11/18/2022  
Reason for Inspection: Erika Martin  
Violation: Not reported  
Complaint Date: 08/27/2021  
Notification Number: 2021003369  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 06/14/2021  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPT OF PUBLIC SAFETY HEADQUARTERS (Continued)

S121950950

|                                              |                                             |
|----------------------------------------------|---------------------------------------------|
| Date Routed by Supervisor1:                  | Not reported                                |
| Date Rtnd to Inspector Corrections:          | Not reported                                |
| Date Rcvd Back:                              | Not reported                                |
| Date Rtnd to Inspector Corrections2:         | Not reported                                |
| Date Rcvd Back 2:                            | Not reported                                |
| Date Rtnd to Inspector Corrections 3:        | Not reported                                |
| Date Rcvd Back 3:                            | Not reported                                |
| Notification Status:                         | Current/Has Amendment                       |
| Amendo:                                      | 2                                           |
| Notification Work Type:                      | Demolition                                  |
| Notification Type:                           | Amendment                                   |
| Work Type Flag:                              | D                                           |
| Certification Statement Date:                | 06/14/2021                                  |
| Certification Statement Phone:               | 972-721-0898                                |
| Is The Facility a School or K-12?:           | N                                           |
| Region:                                      | 07                                          |
| Priority:                                    | LOW                                         |
| ARU:                                         | 0                                           |
| Is this a phased abatement project?:         | N                                           |
| Ordered:                                     | N                                           |
| Is This Project an Emergency?:               | N                                           |
| Is Building Occupied?:                       | N                                           |
| High Profile:                                | N                                           |
| Ref Method:                                  | Not reported                                |
| Analytical Method:                           | PLM                                         |
| Start Date:                                  | 06/16/2021                                  |
| Client Code:                                 | Not reported                                |
| Client Name:                                 | Not reported                                |
| License Number:                              | Not reported                                |
| File Number:                                 | Not reported                                |
| License Status Description:                  | Not reported                                |
| Expiration Date:                             | Not reported                                |
| Original Date:                               | Not reported                                |
| Rank Effective Date:                         | Not reported                                |
| Mod Code:                                    | Not reported                                |
| Area:                                        | Not reported                                |
| Staff Operator ID:                           | Not reported                                |
| Inspection Number:                           | Not reported                                |
| Inspection Status:                           | Not reported                                |
| Disposition:                                 | Not reported                                |
| Inspection Class Descriptio:                 | Not reported                                |
| Inspection Secondary Class Code:             | Not reported                                |
| Inspection Secondary Class Code Description: | Not reported                                |
| Results:                                     | Not reported                                |
| Inspection Number Grade:                     | Not reported                                |
| Name:                                        | TDPS HEADQUARTERS - SMALL ARMS FIRING RANGE |
| Address:                                     | 5805 N. LAMAR BLVD                          |
| City,State,Zip:                              | AUSTIN, TX 78752                            |
| Date of inspection:                          | 11/18/2022                                  |
| Reason for Inspection:                       | Erika Martin                                |
| Violation:                                   | Not reported                                |
| Complaint Date:                              | 08/27/2021                                  |
| Notification Number:                         | 2021003369                                  |
| ASB Priority:                                | Not reported                                |
| PIF State:                                   | Not reported                                |
| Detained:                                    | Not reported                                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPT OF PUBLIC SAFETY HEADQUARTERS (Continued)

S121950950

|                                              |                       |
|----------------------------------------------|-----------------------|
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 05/20/2021            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtd to Inspector Corrections:           | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtd to Inspector Corrections2:          | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtd to Inspector Corrections 3:         | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 0                     |
| Notification Work Type:                      | Demolition            |
| Notification Type:                           | Original              |
| Work Type Flag:                              | D                     |
| Certification Statement Date:                | 05/20/2021            |
| Certification Statement Phone:               | 972-721-0898          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 06/07/2021            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS DEPT OF PUBLIC SAFETY HEADQUARTERS (Continued)**

**S121950950**

Inspection Number Grade: Not reported

**IHW CORR ACTION:**

Name: TEXAS DEPT OF PUBLIC SAFETY HEADQUARTERS  
Address: 5805 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Program Id: 70244  
Location Desc: 5805 N LAMAR AUSTIN TX  
RN NUM: RN101721728  
Status: INACTIVE  
Status Date: 06/17/2022  
EDR Link ID: 70244  
Project Phase: COMPLETED WORKLOAD  
Phase Status Date: 06/17/2022  
Soil COC Class: Not reported  
Soil Remediation: Not reported  
GW COC Class: Not reported  
GW Remediation: Not reported

**COMP HIST:**

RN Number: RN101721728  
Name: TEXAS DEPT OF PUBLIC SAFETY HEADQUARTERS  
Address: 5805 N LAMAR  
City,State,Zip: AUSTIN, TX  
Region: REGION 11 - AUSTIN  
CN Number: CN603796467  
CN Name: JT VAUGHN CONSTRUCTION LLC  
CN Rating: .53  
Classification: SATISFACTORY  
Date Calculated: 09/01/2022  
Date Published to Web: 11/15/2022  
Rating: 0  
Classification 2: UNCLASSIFIED  
Date Rated 2: 09/01/2022  
Date Published to Web 2: 11/15/2022  
NAICS Code: 922190  
SIC Code: 1542  
Related Number: 47223,TH0086V,TXR1534BR,2751,2751

RN Number: RN101721728  
Name: TEXAS DEPT OF PUBLIC SAFETY HEADQUARTERS  
Address: 5805 N LAMAR  
City,State,Zip: AUSTIN, TX  
Region: REGION 11 - AUSTIN  
CN Number: CN600610976  
CN Name: TEXAS DEPARTMENT OF PUBLIC SAFETY  
CN Rating: 0  
Classification: HIGH  
Date Calculated: 09/01/2022  
Date Published to Web: 11/15/2022  
Rating: 0  
Classification 2: HIGH  
Date Rated 2: 09/01/2022  
Date Published to Web 2: 11/15/2022  
NAICS Code: 922190  
SIC Code: 1542

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS DEPT OF PUBLIC SAFETY HEADQUARTERS (Continued)**

**S121950950**

Related Number: 47223,TH0086V,TXR1534BR,2751,2751

**CENTRAL REGISTRY:**

Regulated Entity Number: RN101721728  
Name: TEXAS DEPT OF PUBLIC SAFETY HEADQUARTERS  
Address: 5805 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-4431  
Status: ACTIVE  
Status Date: 2002-03-26  
Customer Number: CN600610976  
Customer Name: TEXAS DEPARTMENT OF PUBLIC SAFETY  
Customer Legal Name: Texas Department of Public Safety  
Customer Ownership Type: STATE GOVERNMENT  
Affiliation Begin Date: 1986-05-08  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 922190  
Primary NAICS Industry Type Description: Other Justice, Public Order, and Safety Activities  
Physical Location Description: 5805 N Lamar, Austin, TX

Regulated Entity Number: RN101721728  
Name: TEXAS DEPT OF PUBLIC SAFETY HEADQUARTERS  
Address: 5805 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-4431  
Status: ACTIVE  
Status Date: 2002-03-26  
Customer Number: CN603796467  
Customer Name: JT VAUGHN CONSTRUCTION LLC  
Customer Legal Name: J.T. Vaughn Construction, LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2020-03-11  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 922190  
Primary NAICS Industry Type Description: Other Justice, Public Order, and Safety Activities  
Physical Location Description: 5805 N Lamar, Austin, TX

Regulated Entity Number: RN101721728  
Name: TEXAS DEPT OF PUBLIC SAFETY HEADQUARTERS  
Address: 5805 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-4431  
Status: ACTIVE  
Status Date: 3/26/2002  
Customer Number: CN600610976  
Customer Name: TEXAS DEPARTMENT OF PUBLIC SAFETY  
Customer Legal Name: Texas Department of Public Safety  
Customer Ownership Type: STATE GOVERNMENT  
Affiliation Begin Date: 5/8/1986  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 922190  
Primary NAICS Industry Type Description: Other Justice, Public Order, and Safety Activities  
Physical Location Description: 5805 N Lamar, Austin, TX

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS DEPT OF PUBLIC SAFETY HEADQUARTERS (Continued)**

**S121950950**

Regulated Entity Number: RN101721728  
Name: TEXAS DEPT OF PUBLIC SAFETY HEADQUARTERS  
Address: 5805 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-4431  
Status: ACTIVE  
Status Date: 3/26/2002  
Customer Number: CN603796467  
Customer Name: JT VAUGHN CONSTRUCTION LLC  
Customer Legal Name: J.T. Vaughn Construction, LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 3/11/2020  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 922190  
Primary NAICS Industry Type Description: Other Justice, Public Order, and Safety Activities  
Physical Location Description: 5805 N Lamar, Austin, TX

Regulated Entity Number: RN101721728  
Name: TEXAS DEPT OF PUBLIC SAFETY HEADQUARTERS  
Address: 5805 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-4431  
Status: ACTIVE  
Status Date: 3/26/2002  
Customer Number: CN600610976  
Customer Name: TEXAS DEPARTMENT OF PUBLIC SAFETY  
Customer Legal Name: Texas Department of Public Safety  
Customer Ownership Type: STATE GOVERNMENT  
Affiliation Begin Date: 5/8/1986  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 922190  
Primary NAICS Industry Type Description: Other Justice, Public Order, and Safety Activities  
Physical Location Description: 5805 N Lamar, Austin, TX

Regulated Entity Number: RN101721728  
Name: TEXAS DEPT OF PUBLIC SAFETY HEADQUARTERS  
Address: 5805 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-4431  
Status: ACTIVE  
Status Date: 3/26/2002  
Customer Number: CN600610976  
Customer Name: TEXAS DEPARTMENT OF PUBLIC SAFETY  
Customer Legal Name: Texas Department of Public Safety  
Customer Ownership Type: STATE GOVERNMENT  
Affiliation Begin Date: 5/8/1986  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 922190  
Primary NAICS Industry Type Description: Other Justice, Public Order, and Safety Activities  
Physical Location Description: 5805 N Lamar, Austin, TX

Regulated Entity Number: RN101721728  
Name: TEXAS DEPT OF PUBLIC SAFETY HEADQUARTERS  
Address: 5805 N LAMAR BLVD



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS DEPT OF PUBLIC SAFETY HEADQUARTERS (Continued)**

**S121950950**

Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-4431  
Status: ACTIVE  
Status Date: 3/26/2002  
Customer Number: CN603796467  
Customer Name: JT VAUGHN CONSTRUCTION LLC  
Customer Legal Name: J.T. Vaughn Construction, LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 3/11/2020  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 922190  
Primary NAICS Industry Type Description: Other Justice, Public Order, and Safety Activities  
Physical Location Description: 5805 N Lamar, Austin, TX

Regulated Entity Number: RN101721728  
Name: TEXAS DEPT OF PUBLIC SAFETY HEADQUARTERS  
Address: 5805 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-4431  
Status: ACTIVE  
Status Date: 3/26/2002  
Customer Number: CN603796467  
Customer Name: JT VAUGHN CONSTRUCTION LLC  
Customer Legal Name: J.T. Vaughn Construction, LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 3/11/2020  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 922190  
Primary NAICS Industry Type Description: Other Justice, Public Order, and Safety Activities  
Physical Location Description: 5805 N Lamar, Austin, TX

Regulated Entity Number: RN101721728  
Name: TEXAS DEPT OF PUBLIC SAFETY HEADQUARTERS  
Address: 5805 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-4431  
Status: ACTIVE  
Status Date: 3/26/2002  
Customer Number: CN600610976  
Customer Name: TEXAS DEPARTMENT OF PUBLIC SAFETY  
Customer Legal Name: Texas Department of Public Safety  
Customer Ownership Type: STATE GOVERNMENT  
Affiliation Begin Date: 5/8/1986  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 922190  
Primary NAICS Industry Type Description: Other Justice, Public Order, and Safety Activities  
Physical Location Description: 5805 N Lamar, Austin, TX

Regulated Entity Number: RN101721728  
Name: TEXAS DEPT OF PUBLIC SAFETY HEADQUARTERS  
Address: 5805 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-4431  
Status: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS DEPT OF PUBLIC SAFETY HEADQUARTERS (Continued)**

**S121950950**

Status Date: 3/26/2002  
Customer Number: CN603796467  
Customer Name: JT VAUGHN CONSTRUCTION LLC  
Customer Legal Name: J.T. Vaughn Construction, LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 3/11/2020  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 922190  
Primary NAICS Industry Type Description: Other Justice, Public Order, and Safety Activities  
Physical Location Description: 5805 N Lamar, Austin, TX

Regulated Entity Number: RN101721728  
Name: TEXAS DEPT OF PUBLIC SAFETY HEADQUARTERS  
Address: 5805 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-4431  
Status: ACTIVE  
Status Date: 3/26/2002  
Customer Number: CN600610976  
Customer Name: TEXAS DEPARTMENT OF PUBLIC SAFETY  
Customer Legal Name: Texas Department of Public Safety  
Customer Ownership Type: STATE GOVERNMENT  
Affiliation Begin Date: 5/8/1986  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 922190  
Primary NAICS Industry Type Description: Other Justice, Public Order, and Safety Activities  
Physical Location Description: 5805 N Lamar, Austin, TX

[Click this hyperlink](#) while viewing on your computer to access  
6 additional TX CENTRAL REG: record(s) in the EDR Site Report.

**AK208** **TX. DEPT. OF PUBLIC SAFETY**  
**Target** **5805 N. LAMAR BLVD.**  
**Property** **AUSTIN, TX 78752**

**TX LPST** **S116702628**  
**TX ASBESTOS** **N/A**

**Site 18 of 23 in cluster AK**

**Actual:** LPST:  
**702 ft.** Name: TEXAS DEPT OF PUBLIC SAFETY  
**Focus Map:** Address: 5805 N LAMAR BLVD  
**8** City,State,Zip: AUSTIN, TX 78773  
Facility ID: 0002751  
LPST Id: 094079  
Facility Location: 5710 GUADALUPE  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 11/07/1989  
Entered Date: 12/11/1989  
Reported Date: 11/07/1989  
Closure Date: 01/03/1990  
Priority: 4A - SOIL CONTAMINATION ONLY REQUIRES FULL SITE ASSESSMENT RAP  
Program: 2 - REGION  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: SOIL CONTAMINATION ONLY, REQUIRES FULL SITE ASSESSMENT & RAP  
**Status:** **FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TX. DEPT. OF PUBLIC SAFETY (Continued)**

**S116702628**

Coordinators RPR: HELEN WELCH  
Responsible Party Name: Not reported  
Responsible Party Contact: HERMAN WOLF  
Responsible Party Address: 5710 GUADALUPE  
Responsible Party City,St,Zip: AUSTIN, TX 78752  
Responsible Party Telephone: 512/465-2043  
Reported Date: 11/07/1989  
Case Start Date: 01/03/1990  
Reference Number: RN101721728  
Project Manager: HWELCH

**ASBESTOS:**

Name: TEXAS DEPARTMENT OF PUBLIC SAFETY  
Address: 5805 NORTH LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78773  
Date of inspection: Not reported  
Reason for Inspection: Doug Grieco  
Violation: Not reported  
Complaint Date: 07/24/2017  
Notification Number: 2017005018  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 07/06/2017  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtned to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtned to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtned to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 0  
Notification Work Type: Abatement  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 07/06/2017  
Certification Statement Phone: 512-424-2507  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 3  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TX. DEPT. OF PUBLIC SAFETY (Continued)**

**S116702628**

Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 07/20/2017  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: TEXAS DEPARTMENT OF PUBLIC SAFETY  
Address: 5805 NORTH LAMAR BLVD.  
City,State,Zip: AUSTIN, TX 78773  
Date of inspection: Not reported  
Reason for Inspection: Doug Grieco  
Violation: Not reported  
Complaint Date: 08/21/2017  
Notification Number: 2017005186  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 08/17/2017  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TX. DEPT. OF PUBLIC SAFETY (Continued)**

**S116702628**

|                                              |                                   |
|----------------------------------------------|-----------------------------------|
| Amendo:                                      | 4                                 |
| Notification Work Type:                      | Abatement                         |
| Notification Type:                           | Amendment                         |
| Work Type Flag:                              | A                                 |
| Certification Statement Date:                | 08/17/2017                        |
| Certification Statement Phone:               | 512-424-2507                      |
| Is The Facility a School or K-12?:           | N                                 |
| Region:                                      | 07                                |
| Priority:                                    | HIGH                              |
| ARU:                                         | 10                                |
| Is this a phased abatement project?:         | N                                 |
| Ordered:                                     | N                                 |
| Is This Project an Emergency?:               | N                                 |
| Is Building Occupied?:                       | Y                                 |
| High Profile:                                | N                                 |
| Ref Method:                                  | Full Containment                  |
| Analytical Method:                           | PLM                               |
| Start Date:                                  | 08/19/2017                        |
| Client Code:                                 | Not reported                      |
| Client Name:                                 | Not reported                      |
| License Number:                              | Not reported                      |
| File Number:                                 | Not reported                      |
| License Status Description:                  | Not reported                      |
| Expiration Date:                             | Not reported                      |
| Original Date:                               | Not reported                      |
| Rank Effective Date:                         | Not reported                      |
| Mod Code:                                    | Not reported                      |
| Area:                                        | Not reported                      |
| Staff Operator ID:                           | Not reported                      |
| Inspection Number:                           | Not reported                      |
| Inspection Status:                           | Not reported                      |
| Disposition:                                 | Not reported                      |
| Inspection Class Descriptio:                 | Not reported                      |
| Inspection Secondary Class Code:             | Not reported                      |
| Inspection Secondary Class Code Description: | Not reported                      |
| Results:                                     | Not reported                      |
| Inspection Number Grade:                     | Not reported                      |
| Name:                                        | TEXAS DEPARTMENT OF PUBLIC SAFETY |
| Address:                                     | 5805 NORTH LAMAR BLVD.            |
| City,State,Zip:                              | AUSTIN, TX 78773                  |
| Date of inspection:                          | Not reported                      |
| Reason for Inspection:                       | Doug Grieco                       |
| Violation:                                   | Not reported                      |
| Complaint Date:                              | 08/21/2017                        |
| Notification Number:                         | 2017005186                        |
| ASB Priority:                                | Not reported                      |
| PIF State:                                   | Not reported                      |
| Detained:                                    | Not reported                      |
| Product Name:                                | Not reported                      |
| Time Spent:                                  | Not reported                      |
| Travel Time:                                 | Not reported                      |
| Mileage:                                     | Not reported                      |
| Reg:                                         | Not reported                      |
| Init:                                        | Not reported                      |
| Seq:                                         | Not reported                      |
| Facility Type:                               | Public                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TX. DEPT. OF PUBLIC SAFETY (Continued)**

**S116702628**

|                                              |                                   |
|----------------------------------------------|-----------------------------------|
| Inspector Name:                              | Not reported                      |
| Date Report Received:                        | 08/04/2017                        |
| Date Routed by Supervisor:                   | Not reported                      |
| Date Routed to PSQA:                         | Not reported                      |
| Date Reviewed by PSQA:                       | Not reported                      |
| Date Routed by Supervisor1:                  | Not reported                      |
| Date Rtn'd to Inspector Corrections:         | Not reported                      |
| Date Rcv'd Back:                             | Not reported                      |
| Date Rtn'd to Inspector Corrections2:        | Not reported                      |
| Date Rcv'd Back 2:                           | Not reported                      |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                      |
| Date Rcv'd Back 3:                           | Not reported                      |
| Notification Status:                         | Current/Has Amendment             |
| Amendo:                                      | 1                                 |
| Notification Work Type:                      | Abatement                         |
| Notification Type:                           | Amendment                         |
| Work Type Flag:                              | A                                 |
| Certification Statement Date:                | 08/04/2017                        |
| Certification Statement Phone:               | 512-424-2507                      |
| Is The Facility a School or K-12?:           | N                                 |
| Region:                                      | 07                                |
| Priority:                                    | HIGH                              |
| ARU:                                         | 10                                |
| Is this a phased abatement project?:         | N                                 |
| Ordered:                                     | N                                 |
| Is This Project an Emergency?:               | N                                 |
| Is Building Occupied?:                       | Y                                 |
| High Profile:                                | N                                 |
| Ref Method:                                  | Full Containment                  |
| Analytical Method:                           | PLM                               |
| Start Date:                                  | 08/19/2017                        |
| Client Code:                                 | Not reported                      |
| Client Name:                                 | Not reported                      |
| License Number:                              | Not reported                      |
| File Number:                                 | Not reported                      |
| License Status Description:                  | Not reported                      |
| Expiration Date:                             | Not reported                      |
| Original Date:                               | Not reported                      |
| Rank Effective Date:                         | Not reported                      |
| Mod Code:                                    | Not reported                      |
| Area:                                        | Not reported                      |
| Staff Operator ID:                           | Not reported                      |
| Inspection Number:                           | Not reported                      |
| Inspection Status:                           | Not reported                      |
| Disposition:                                 | Not reported                      |
| Inspection Class Descriptio:                 | Not reported                      |
| Inspection Secondary Class Code:             | Not reported                      |
| Inspection Secondary Class Code Description: | Not reported                      |
| Results:                                     | Not reported                      |
| Inspection Number Grade:                     | Not reported                      |
| Name:                                        | TEXAS DEPARTMENT OF PUBLIC SAFETY |
| Address:                                     | 5805 NORTH LAMAR BLVD.            |
| City,State,Zip:                              | AUSTIN, TX 78773                  |
| Date of inspection:                          | Not reported                      |
| Reason for Inspection:                       | Doug.Grieco                       |
| Violation:                                   | Not reported                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TX. DEPT. OF PUBLIC SAFETY (Continued)**

**S116702628**

|                                       |                       |
|---------------------------------------|-----------------------|
| Complaint Date:                       | 08/21/2017            |
| Notification Number:                  | 2017005186            |
| ASB Priority:                         | Not reported          |
| PIF State:                            | Not reported          |
| Detained:                             | Not reported          |
| Product Name:                         | Not reported          |
| Time Spent:                           | Not reported          |
| Travel Time:                          | Not reported          |
| Mileage:                              | Not reported          |
| Reg:                                  | Not reported          |
| Init:                                 | Not reported          |
| Seq:                                  | Not reported          |
| Facility Type:                        | Public                |
| Inspector Name:                       | Not reported          |
| Date Report Received:                 | 08/08/2017            |
| Date Routed by Supervisor:            | Not reported          |
| Date Routed to PSQA:                  | Not reported          |
| Date Reviewed by PSQA:                | Not reported          |
| Date Routed by Supervisor1:           | Not reported          |
| Date Rtnd to Inspector Corrections:   | Not reported          |
| Date Rcvd Back:                       | Not reported          |
| Date Rtnd to Inspector Corrections2:  | Not reported          |
| Date Rcvd Back 2:                     | Not reported          |
| Date Rtnd to Inspector Corrections 3: | Not reported          |
| Date Rcvd Back 3:                     | Not reported          |
| Notification Status:                  | Current/Has Amendment |
| Amendo:                               | 2                     |
| Notification Work Type:               | Abatement             |
| Notification Type:                    | Amendment             |
| Work Type Flag:                       | A                     |
| Certification Statement Date:         | 08/08/2017            |
| Certification Statement Phone:        | 512-424-2507          |
| Is The Facility a School or K-12?:    | N                     |
| Region:                               | 07                    |
| Priority:                             | HIGH                  |
| ARU:                                  | 10                    |
| Is this a phased abatement project?:  | N                     |
| Ordered:                              | N                     |
| Is This Project an Emergency?:        | N                     |
| Is Building Occupied?:                | Y                     |
| High Profile:                         | N                     |
| Ref Method:                           | Full Containment      |
| Analytical Method:                    | PLM                   |
| Start Date:                           | 08/19/2017            |
| Client Code:                          | Not reported          |
| Client Name:                          | Not reported          |
| License Number:                       | Not reported          |
| File Number:                          | Not reported          |
| License Status Description:           | Not reported          |
| Expiration Date:                      | Not reported          |
| Original Date:                        | Not reported          |
| Rank Effective Date:                  | Not reported          |
| Mod Code:                             | Not reported          |
| Area:                                 | Not reported          |
| Staff Operator ID:                    | Not reported          |
| Inspection Number:                    | Not reported          |
| Inspection Status:                    | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TX. DEPT. OF PUBLIC SAFETY (Continued)**

**S116702628**

|                                              |                                   |
|----------------------------------------------|-----------------------------------|
| Disposition:                                 | Not reported                      |
| Inspection Class Descriptio:                 | Not reported                      |
| Inspection Secondary Class Code:             | Not reported                      |
| Inspection Secondary Class Code Description: | Not reported                      |
| Results:                                     | Not reported                      |
| Inspection Number Grade:                     | Not reported                      |
| Name:                                        | TEXAS DEPARTMENT OF PUBLIC SAFETY |
| Address:                                     | 5805 NORTH LAMAR BLVD.            |
| City,State,Zip:                              | AUSTIN, TX 78773                  |
| Date of inspection:                          | Not reported                      |
| Reason for Inspection:                       | Doug Grieco                       |
| Violation:                                   | Not reported                      |
| Complaint Date:                              | 08/21/2017                        |
| Notification Number:                         | 2017005186                        |
| ASB Priority:                                | Not reported                      |
| PIF State:                                   | Not reported                      |
| Detained:                                    | Not reported                      |
| Product Name:                                | Not reported                      |
| Time Spent:                                  | Not reported                      |
| Travel Time:                                 | Not reported                      |
| Mileage:                                     | Not reported                      |
| Reg:                                         | Not reported                      |
| Init:                                        | Not reported                      |
| Seq:                                         | Not reported                      |
| Facility Type:                               | Public                            |
| Inspector Name:                              | Not reported                      |
| Date Report Received:                        | 08/15/2017                        |
| Date Routed by Supervisor:                   | Not reported                      |
| Date Routed to PSQA:                         | Not reported                      |
| Date Reviewed by PSQA:                       | Not reported                      |
| Date Routed by Supervisor1:                  | Not reported                      |
| Date Rtd to Inspector Corrections:           | Not reported                      |
| Date Rcvd Back:                              | Not reported                      |
| Date Rtd to Inspector Corrections2:          | Not reported                      |
| Date Rcvd Back 2:                            | Not reported                      |
| Date Rtd to Inspector Corrections 3:         | Not reported                      |
| Date Rcvd Back 3:                            | Not reported                      |
| Notification Status:                         | Current/Has Amendment             |
| Amendo:                                      | 3                                 |
| Notification Work Type:                      | Abatement                         |
| Notification Type:                           | Amendment                         |
| Work Type Flag:                              | A                                 |
| Certification Statement Date:                | 08/15/2017                        |
| Certification Statement Phone:               | 512-424-2507                      |
| Is The Facility a School or K-12?:           | N                                 |
| Region:                                      | 07                                |
| Priority:                                    | HIGH                              |
| ARU:                                         | 10                                |
| Is this a phased abatement project?:         | N                                 |
| Ordered:                                     | N                                 |
| Is This Project an Emergency?:               | N                                 |
| Is Building Occupied?:                       | Y                                 |
| High Profile:                                | N                                 |
| Ref Method:                                  | Full Containment                  |
| Analytical Method:                           | PLM                               |
| Start Date:                                  | 08/19/2017                        |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TX. DEPT. OF PUBLIC SAFETY (Continued)**

**S116702628**

Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: TEXAS DEPARTMENT OF PUBLIC SAFETY  
Address: 5805 NORTH LAMAR BLVD.  
City,State,Zip: AUSTIN, TX 78773  
Date of inspection: Not reported  
Reason for Inspection: Doug Grieco  
Violation: Not reported  
Complaint Date: 08/21/2017  
Notification Number: 2017005186  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 07/12/2017  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 0  
Notification Work Type: Abatement  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 07/12/2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TX. DEPT. OF PUBLIC SAFETY (Continued)**

**S116702628**

|                                              |                                   |
|----------------------------------------------|-----------------------------------|
| Certification Statement Phone:               | 512-424-2507                      |
| Is The Facility a School or K-12?:           | N                                 |
| Region:                                      | 07                                |
| Priority:                                    | HIGH                              |
| ARU:                                         | 10                                |
| Is this a phased abatement project?:         | N                                 |
| Ordered:                                     | N                                 |
| Is This Project an Emergency?:               | N                                 |
| Is Building Occupied?:                       | Y                                 |
| High Profile:                                | N                                 |
| Ref Method:                                  | Full Containment                  |
| Analytical Method:                           | PLM                               |
| Start Date:                                  | 08/18/2017                        |
| Client Code:                                 | Not reported                      |
| Client Name:                                 | Not reported                      |
| License Number:                              | Not reported                      |
| File Number:                                 | Not reported                      |
| License Status Description:                  | Not reported                      |
| Expiration Date:                             | Not reported                      |
| Original Date:                               | Not reported                      |
| Rank Effective Date:                         | Not reported                      |
| Mod Code:                                    | Not reported                      |
| Area:                                        | Not reported                      |
| Staff Operator ID:                           | Not reported                      |
| Inspection Number:                           | Not reported                      |
| Inspection Status:                           | Not reported                      |
| Disposition:                                 | Not reported                      |
| Inspection Class Descriptio:                 | Not reported                      |
| Inspection Secondary Class Code:             | Not reported                      |
| Inspection Secondary Class Code Description: | Not reported                      |
| Results:                                     | Not reported                      |
| Inspection Number Grade:                     | Not reported                      |
| Name:                                        | TEXAS DEPARTMENT OF PUBLIC SAFETY |
| Address:                                     | 5805 NORTH LAMAR BLVD.            |
| City,State,Zip:                              | AUSTIN, TX 78773                  |
| Date of inspection:                          | Not reported                      |
| Reason for Inspection:                       | Doug Grieco                       |
| Violation:                                   | Not reported                      |
| Complaint Date:                              | 08/21/2017                        |
| Notification Number:                         | 2017005188                        |
| ASB Priority:                                | Not reported                      |
| PIF State:                                   | Not reported                      |
| Detained:                                    | Not reported                      |
| Product Name:                                | Not reported                      |
| Time Spent:                                  | Not reported                      |
| Travel Time:                                 | Not reported                      |
| Mileage:                                     | Not reported                      |
| Reg:                                         | Not reported                      |
| Init:                                        | Not reported                      |
| Seq:                                         | Not reported                      |
| Facility Type:                               | Public                            |
| Inspector Name:                              | Not reported                      |
| Date Report Received:                        | 08/15/2017                        |
| Date Routed by Supervisor:                   | Not reported                      |
| Date Routed to PSQA:                         | Not reported                      |
| Date Reviewed by PSQA:                       | Not reported                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TX. DEPT. OF PUBLIC SAFETY (Continued)**

**S116702628**

|                                              |                                   |
|----------------------------------------------|-----------------------------------|
| Date Routed by Supervisor1:                  | Not reported                      |
| Date Rtn'd to Inspector Corrections:         | Not reported                      |
| Date Rcv'd Back:                             | Not reported                      |
| Date Rtn'd to Inspector Corrections2:        | Not reported                      |
| Date Rcv'd Back 2:                           | Not reported                      |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                      |
| Date Rcv'd Back 3:                           | Not reported                      |
| Notification Status:                         | Current                           |
| Amendo:                                      | 5                                 |
| Notification Work Type:                      | Abatement                         |
| Notification Type:                           | Amendment                         |
| Work Type Flag:                              | A                                 |
| Certification Statement Date:                | 08/15/2017                        |
| Certification Statement Phone:               | 512-424-2507                      |
| Is The Facility a School or K-12?:           | N                                 |
| Region:                                      | 07                                |
| Priority:                                    | HIGH                              |
| ARU:                                         | 18                                |
| Is this a phased abatement project?:         | N                                 |
| Ordered:                                     | N                                 |
| Is This Project an Emergency?:               | N                                 |
| Is Building Occupied?:                       | Y                                 |
| High Profile:                                | N                                 |
| Ref Method:                                  | Full Containment                  |
| Analytical Method:                           | PLM                               |
| Start Date:                                  | 08/19/2017                        |
| Client Code:                                 | Not reported                      |
| Client Name:                                 | Not reported                      |
| License Number:                              | Not reported                      |
| File Number:                                 | Not reported                      |
| License Status Description:                  | Not reported                      |
| Expiration Date:                             | Not reported                      |
| Original Date:                               | Not reported                      |
| Rank Effective Date:                         | Not reported                      |
| Mod Code:                                    | Not reported                      |
| Area:                                        | Not reported                      |
| Staff Operator ID:                           | Not reported                      |
| Inspection Number:                           | Not reported                      |
| Inspection Status:                           | Not reported                      |
| Disposition:                                 | Not reported                      |
| Inspection Class Descriptio:                 | Not reported                      |
| Inspection Secondary Class Code:             | Not reported                      |
| Inspection Secondary Class Code Description: | Not reported                      |
| Results:                                     | Not reported                      |
| Inspection Number Grade:                     | Not reported                      |
| Name:                                        | TEXAS DEPARTMENT OF PUBLIC SAFETY |
| Address:                                     | 5805 NORTH LAMAR BLVD.            |
| City,State,Zip:                              | AUSTIN, TX 78773                  |
| Date of inspection:                          | Not reported                      |
| Reason for Inspection:                       | Doug Grieco                       |
| Violation:                                   | Not reported                      |
| Complaint Date:                              | 08/14/2017                        |
| Notification Number:                         | 2017005188                        |
| ASB Priority:                                | Not reported                      |
| PIF State:                                   | Not reported                      |
| Detained:                                    | Not reported                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TX. DEPT. OF PUBLIC SAFETY (Continued)**

**S116702628**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 07/21/2017            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtd to Inspector Corrections:           | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtd to Inspector Corrections2:          | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtd to Inspector Corrections 3:         | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 1                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 07/21/2017            |
| Certification Statement Phone:               | 512-424-2507          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | HIGH                  |
| ARU:                                         | 18                    |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | Y                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Full Containment      |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 08/11/2017            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TX. DEPT. OF PUBLIC SAFETY (Continued)**

**S116702628**

|                                      |                                   |
|--------------------------------------|-----------------------------------|
| Inspection Number Grade:             | Not reported                      |
| Name:                                | TEXAS DEPARTMENT OF PUBLIC SAFETY |
| Address:                             | 5805 NORTH LAMAR BLVD.            |
| City,State,Zip:                      | AUSTIN, TX 78773                  |
| Date of inspection:                  | Not reported                      |
| Reason for Inspection:               | Doug Grieco                       |
| Violation:                           | Not reported                      |
| Complaint Date:                      | 08/21/2017                        |
| Notification Number:                 | 2017005188                        |
| ASB Priority:                        | Not reported                      |
| PIF State:                           | Not reported                      |
| Detained:                            | Not reported                      |
| Product Name:                        | Not reported                      |
| Time Spent:                          | Not reported                      |
| Travel Time:                         | Not reported                      |
| Mileage:                             | Not reported                      |
| Reg:                                 | Not reported                      |
| Init:                                | Not reported                      |
| Seq:                                 | Not reported                      |
| Facility Type:                       | Public                            |
| Inspector Name:                      | Not reported                      |
| Date Report Received:                | 07/25/2017                        |
| Date Routed by Supervisor:           | Not reported                      |
| Date Routed to PSQA:                 | Not reported                      |
| Date Reviewed by PSQA:               | Not reported                      |
| Date Routed by Supervisor1:          | Not reported                      |
| Date Rtd to Inspector Corrections:   | Not reported                      |
| Date Rcvd Back:                      | Not reported                      |
| Date Rtd to Inspector Corrections2:  | Not reported                      |
| Date Rcvd Back 2:                    | Not reported                      |
| Date Rtd to Inspector Corrections 3: | Not reported                      |
| Date Rcvd Back 3:                    | Not reported                      |
| Notification Status:                 | Current/Has Amendment             |
| Amendo:                              | 2                                 |
| Notification Work Type:              | Abatement                         |
| Notification Type:                   | Amendment                         |
| Work Type Flag:                      | A                                 |
| Certification Statement Date:        | 07/25/2017                        |
| Certification Statement Phone:       | 512-424-2507                      |
| Is The Facility a School or K-12?:   | N                                 |
| Region:                              | 07                                |
| Priority:                            | HIGH                              |
| ARU:                                 | 18                                |
| Is this a phased abatement project?: | N                                 |
| Ordered:                             | N                                 |
| Is This Project an Emergency?:       | N                                 |
| Is Building Occupied?:               | Y                                 |
| High Profile:                        | N                                 |
| Ref Method:                          | Full Containment                  |
| Analytical Method:                   | PLM                               |
| Start Date:                          | 08/18/2017                        |
| Client Code:                         | Not reported                      |
| Client Name:                         | Not reported                      |
| License Number:                      | Not reported                      |
| File Number:                         | Not reported                      |
| License Status Description:          | Not reported                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TX. DEPT. OF PUBLIC SAFETY (Continued)**

**S116702628**

Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: TEXAS DEPARTMENT OF PUBLIC SAFETY  
Address: 5805 NORTH LAMAR BLVD.  
City,State,Zip: AUSTIN, TX 78773  
Date of inspection: Not reported  
Reason for Inspection: Doug Grieco  
Violation: Not reported  
Complaint Date: 08/21/2017  
Notification Number: 2017005188  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 08/04/2017  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 3  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 08/04/2017  
Certification Statement Phone: 512-424-2507  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 18

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TX. DEPT. OF PUBLIC SAFETY (Continued)**

**S116702628**

Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 08/19/2017  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: TEXAS DEPARTMENT OF PUBLIC SAFETY  
Address: 5805 NORTH LAMAR BLVD.  
City,State,Zip: AUSTIN, TX 78773  
Date of inspection: Not reported  
Reason for Inspection: Doug Grieco  
Violation: Not reported  
Complaint Date: 08/21/2017  
Notification Number: 2017005188  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 08/07/2017  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TX. DEPT. OF PUBLIC SAFETY (Continued)**

**S116702628**

|                                              |                                   |
|----------------------------------------------|-----------------------------------|
| Date Rtn'd to Inspector Corrections 3:       | Not reported                      |
| Date Rcv'd Back 3:                           | Not reported                      |
| Notification Status:                         | Current/Has Amendment             |
| Amendo:                                      | 4                                 |
| Notification Work Type:                      | Abatement                         |
| Notification Type:                           | Amendment                         |
| Work Type Flag:                              | A                                 |
| Certification Statement Date:                | 08/07/2017                        |
| Certification Statement Phone:               | 512-424-2507                      |
| Is The Facility a School or K-12?:           | N                                 |
| Region:                                      | 07                                |
| Priority:                                    | HIGH                              |
| ARU:                                         | 18                                |
| Is this a phased abatement project?:         | N                                 |
| Ordered:                                     | N                                 |
| Is This Project an Emergency?:               | N                                 |
| Is Building Occupied?:                       | Y                                 |
| High Profile:                                | N                                 |
| Ref Method:                                  | Full Containment                  |
| Analytical Method:                           | PLM                               |
| Start Date:                                  | 08/19/2017                        |
| Client Code:                                 | Not reported                      |
| Client Name:                                 | Not reported                      |
| License Number:                              | Not reported                      |
| File Number:                                 | Not reported                      |
| License Status Description:                  | Not reported                      |
| Expiration Date:                             | Not reported                      |
| Original Date:                               | Not reported                      |
| Rank Effective Date:                         | Not reported                      |
| Mod Code:                                    | Not reported                      |
| Area:                                        | Not reported                      |
| Staff Operator ID:                           | Not reported                      |
| Inspection Number:                           | Not reported                      |
| Inspection Status:                           | Not reported                      |
| Disposition:                                 | Not reported                      |
| Inspection Class Descriptio:                 | Not reported                      |
| Inspection Secondary Class Code:             | Not reported                      |
| Inspection Secondary Class Code Description: | Not reported                      |
| Results:                                     | Not reported                      |
| Inspection Number Grade:                     | Not reported                      |
| Name:                                        | TEXAS DEPARTMENT OF PUBLIC SAFETY |
| Address:                                     | 5805 NORTH LAMAR BLVD.            |
| City,State,Zip:                              | AUSTIN, TX 78773                  |
| Date of inspection:                          | Not reported                      |
| Reason for Inspection:                       | Doug Grieco                       |
| Violation:                                   | Not reported                      |
| Complaint Date:                              | 08/21/2017                        |
| Notification Number:                         | 2017005188                        |
| ASB Priority:                                | Not reported                      |
| PIF State:                                   | Not reported                      |
| Detained:                                    | Not reported                      |
| Product Name:                                | Not reported                      |
| Time Spent:                                  | Not reported                      |
| Travel Time:                                 | Not reported                      |
| Mileage:                                     | Not reported                      |
| Reg:                                         | Not reported                      |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TX. DEPT. OF PUBLIC SAFETY (Continued)**

**S116702628**

|                                              |                                   |
|----------------------------------------------|-----------------------------------|
| Init:                                        | Not reported                      |
| Seq:                                         | Not reported                      |
| Facility Type:                               | Public                            |
| Inspector Name:                              | Not reported                      |
| Date Report Received:                        | 07/12/2017                        |
| Date Routed by Supervisor:                   | Not reported                      |
| Date Routed to PSQA:                         | Not reported                      |
| Date Reviewed by PSQA:                       | Not reported                      |
| Date Routed by Supervisor1:                  | Not reported                      |
| Date Rtd to Inspector Corrections:           | Not reported                      |
| Date Rcvd Back:                              | Not reported                      |
| Date Rtd to Inspector Corrections2:          | Not reported                      |
| Date Rcvd Back 2:                            | Not reported                      |
| Date Rtd to Inspector Corrections 3:         | Not reported                      |
| Date Rcvd Back 3:                            | Not reported                      |
| Notification Status:                         | Current/Has Amendment             |
| Amendo:                                      | 0                                 |
| Notification Work Type:                      | Abatement                         |
| Notification Type:                           | Original                          |
| Work Type Flag:                              | A                                 |
| Certification Statement Date:                | 07/12/2017                        |
| Certification Statement Phone:               | 512-424-2507                      |
| Is The Facility a School or K-12?:           | N                                 |
| Region:                                      | 07                                |
| Priority:                                    | HIGH                              |
| ARU:                                         | 18                                |
| Is this a phased abatement project?:         | N                                 |
| Ordered:                                     | N                                 |
| Is This Project an Emergency?:               | N                                 |
| Is Building Occupied?:                       | Y                                 |
| High Profile:                                | N                                 |
| Ref Method:                                  | Full Containment                  |
| Analytical Method:                           | PLM                               |
| Start Date:                                  | 08/18/2017                        |
| Client Code:                                 | Not reported                      |
| Client Name:                                 | Not reported                      |
| License Number:                              | Not reported                      |
| File Number:                                 | Not reported                      |
| License Status Description:                  | Not reported                      |
| Expiration Date:                             | Not reported                      |
| Original Date:                               | Not reported                      |
| Rank Effective Date:                         | Not reported                      |
| Mod Code:                                    | Not reported                      |
| Area:                                        | Not reported                      |
| Staff Operator ID:                           | Not reported                      |
| Inspection Number:                           | Not reported                      |
| Inspection Status:                           | Not reported                      |
| Disposition:                                 | Not reported                      |
| Inspection Class Descriptio:                 | Not reported                      |
| Inspection Secondary Class Code:             | Not reported                      |
| Inspection Secondary Class Code Description: | Not reported                      |
| Results:                                     | Not reported                      |
| Inspection Number Grade:                     | Not reported                      |
| Name:                                        | TEXAS DEPARTMENT OF PUBLIC SAFETY |
| Address:                                     | 5805 NORTH LAMAR BLVD.            |
| City,State,Zip:                              | AUSTIN, TX 78773                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TX. DEPT. OF PUBLIC SAFETY (Continued)**

**S116702628**

|                                      |                  |
|--------------------------------------|------------------|
| Date of inspection:                  | Not reported     |
| Reason for Inspection:               | Doug Grieco      |
| Violation:                           | Not reported     |
| Complaint Date:                      | 04/02/2018       |
| Notification Number:                 | 2017008882       |
| ASB Priority:                        | Not reported     |
| PIF State:                           | Not reported     |
| Detained:                            | Not reported     |
| Product Name:                        | Not reported     |
| Time Spent:                          | Not reported     |
| Travel Time:                         | Not reported     |
| Mileage:                             | Not reported     |
| Reg:                                 | Not reported     |
| Init:                                | Not reported     |
| Seq:                                 | Not reported     |
| Facility Type:                       | Public           |
| Inspector Name:                      | Not reported     |
| Date Report Received:                | 12/01/2017       |
| Date Routed by Supervisor:           | Not reported     |
| Date Routed to PSQA:                 | Not reported     |
| Date Reviewed by PSQA:               | Not reported     |
| Date Routed by Supervisor1:          | Not reported     |
| Date Rtd to Inspector Corrections:   | Not reported     |
| Date Rcvd Back:                      | Not reported     |
| Date Rtd to Inspector Corrections2:  | Not reported     |
| Date Rcvd Back 2:                    | Not reported     |
| Date Rtd to Inspector Corrections 3: | Not reported     |
| Date Rcvd Back 3:                    | Not reported     |
| Notification Status:                 | Current          |
| Amendo:                              | 0                |
| Notification Work Type:              | Abatement        |
| Notification Type:                   | Original         |
| Work Type Flag:                      | A                |
| Certification Statement Date:        | 12/01/2017       |
| Certification Statement Phone:       | 512-527-4178     |
| Is The Facility a School or K-12?:   | N                |
| Region:                              | 07               |
| Priority:                            | HIGH             |
| ARU:                                 | 19               |
| Is this a phased abatement project?: | N                |
| Ordered:                             | N                |
| Is This Project an Emergency?:       | N                |
| Is Building Occupied?:               | Y                |
| High Profile:                        | N                |
| Ref Method:                          | Full Containment |
| Analytical Method:                   | Assumed Asbestos |
| Start Date:                          | 03/30/2018       |
| Client Code:                         | Not reported     |
| Client Name:                         | Not reported     |
| License Number:                      | Not reported     |
| File Number:                         | Not reported     |
| License Status Description:          | Not reported     |
| Expiration Date:                     | Not reported     |
| Original Date:                       | Not reported     |
| Rank Effective Date:                 | Not reported     |
| Mod Code:                            | Not reported     |
| Area:                                | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TX. DEPT. OF PUBLIC SAFETY (Continued)**

**S116702628**

|                                              |                              |
|----------------------------------------------|------------------------------|
| Staff Operator ID:                           | Not reported                 |
| Inspection Number:                           | Not reported                 |
| Inspection Status:                           | Not reported                 |
| Disposition:                                 | Not reported                 |
| Inspection Class Descriptio:                 | Not reported                 |
| Inspection Secondary Class Code:             | Not reported                 |
| Inspection Secondary Class Code Description: | Not reported                 |
| Results:                                     | Not reported                 |
| Inspection Number Grade:                     | Not reported                 |
| Name:                                        | TEXAS DEPT. OF PUBLIC SAFETY |
| Address:                                     | 5805 N. LAMAR BLVD.          |
| City,State,Zip:                              | AUSTIN, TX 78752             |
| Date of inspection:                          | 07/13/2013                   |
| Reason for Inspection:                       | Notified                     |
| Violation:                                   | No                           |
| Complaint Date:                              | Not reported                 |
| Notification Number:                         | 2013004879                   |
| ASB Priority:                                | Low                          |
| PIF State:                                   | Not reported                 |
| Detained:                                    | Not reported                 |
| Product Name:                                | Not reported                 |
| Time Spent:                                  | Not reported                 |
| Travel Time:                                 | Not reported                 |
| Mileage:                                     | Not reported                 |
| Reg:                                         | 07                           |
| Init:                                        | JM                           |
| Seq:                                         | 01                           |
| Facility Type:                               | Asbestos                     |
| Inspector Name:                              | Jorge Montemayor             |
| Date Report Received:                        | 07/25/2013                   |
| Date Routed by Supervisor:                   | 07/31/2013                   |
| Date Routed to PSQA:                         | 08/06/2013                   |
| Date Reviewed by PSQA:                       | Not reported                 |
| Date Routed by Supervisor1:                  | Not reported                 |
| Date Rtn'd to Inspector Corrections:         | Not reported                 |
| Date Rcv'd Back:                             | Not reported                 |
| Date Rtn'd to Inspector Corrections2:        | Not reported                 |
| Date Rcv'd Back 2:                           | Not reported                 |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                 |
| Date Rcv'd Back 3:                           | Not reported                 |
| Notification Status:                         | Not reported                 |
| Amendo:                                      | Not reported                 |
| Notification Work Type:                      | Not reported                 |
| Notification Type:                           | Not reported                 |
| Work Type Flag:                              | Not reported                 |
| Certification Statement Date:                | Not reported                 |
| Certification Statement Phone:               | Not reported                 |
| Is The Facility a School or K-12?:           | Not reported                 |
| Region:                                      | Not reported                 |
| Priority:                                    | Not reported                 |
| ARU:                                         | Not reported                 |
| Is this a phased abatement project?:         | Not reported                 |
| Ordered:                                     | Not reported                 |
| Is This Project an Emergency?:               | Not reported                 |
| Is Building Occupied?:                       | Not reported                 |
| High Profile:                                | Not reported                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TX. DEPT. OF PUBLIC SAFETY (Continued)**

**S116702628**

Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: TX. DEPT. OF PUBLIC SAFETY  
Address: 5805 N. LAMAR BLVD.  
City,State,Zip: AUSTIN, TX 78752  
Date of inspection: 08/10/2013  
Reason for Inspection: Notified  
Violation: No  
Complaint Date: Not reported  
Notification Number: 2013005801  
ASB Priority: Low  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: 07  
Init: JM  
Seq: 02  
Facility Type: Asbestos  
Inspector Name: Jorge Montemayor  
Date Report Received: 08/30/2013  
Date Routed by Supervisor: 09/05/2013  
Date Routed to PSQA: 09/11/2013  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TX. DEPT. OF PUBLIC SAFETY (Continued)**

**S116702628**

Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Description: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: TEXAS DEPARTMENT OF PUBLIC SAFETY  
Address: 5805 NORTH LAMAR  
City,State,Zip: AUSTIN, TX 78752  
Date of inspection: Not reported  
Reason for Inspection: Philip Johnson  
Violation: Not reported  
Complaint Date: 12/31/2016  
Notification Number: 2016002537  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: NESHAP  
Inspector Name: Not reported  
Date Report Received: 05/20/2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TX. DEPT. OF PUBLIC SAFETY (Continued)**

**S116702628**

|                                              |                                   |
|----------------------------------------------|-----------------------------------|
| Date Routed by Supervisor:                   | Not reported                      |
| Date Routed to PSQA:                         | Not reported                      |
| Date Reviewed by PSQA:                       | Not reported                      |
| Date Routed by Supervisor1:                  | Not reported                      |
| Date Rtn'd to Inspector Corrections:         | Not reported                      |
| Date Rcv'd Back:                             | Not reported                      |
| Date Rtn'd to Inspector Corrections2:        | Not reported                      |
| Date Rcv'd Back 2:                           | Not reported                      |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                      |
| Date Rcv'd Back 3:                           | Not reported                      |
| Notification Status:                         | Current                           |
| Amendo:                                      | 2                                 |
| Notification Work Type:                      | O & M                             |
| Notification Type:                           | Amendment                         |
| Work Type Flag:                              | A                                 |
| Certification Statement Date:                | 05/20/2016                        |
| Certification Statement Phone:               | 512-424-5277                      |
| Is The Facility a School or K-12?:           | N                                 |
| Region:                                      | 07                                |
| Priority:                                    | LOW                               |
| ARU:                                         | 0                                 |
| Is this a phased abatement project?:         | N                                 |
| Ordered:                                     | N                                 |
| Is This Project an Emergency?:               | N                                 |
| Is Building Occupied?:                       | Y                                 |
| High Profile:                                | N                                 |
| Ref Method:                                  | Not reported                      |
| Analytical Method:                           | Assumed Asbestos                  |
| Start Date:                                  | 04/02/2016                        |
| Client Code:                                 | Not reported                      |
| Client Name:                                 | Not reported                      |
| License Number:                              | Not reported                      |
| File Number:                                 | Not reported                      |
| License Status Description:                  | Not reported                      |
| Expiration Date:                             | Not reported                      |
| Original Date:                               | Not reported                      |
| Rank Effective Date:                         | Not reported                      |
| Mod Code:                                    | Not reported                      |
| Area:                                        | Not reported                      |
| Staff Operator ID:                           | Not reported                      |
| Inspection Number:                           | Not reported                      |
| Inspection Status:                           | Not reported                      |
| Disposition:                                 | Not reported                      |
| Inspection Class Descriptio:                 | Not reported                      |
| Inspection Secondary Class Code:             | Not reported                      |
| Inspection Secondary Class Code Description: | Not reported                      |
| Results:                                     | Not reported                      |
| Inspection Number Grade:                     | Not reported                      |
| Name:                                        | TEXAS DEPARTMENT OF PUBLIC SAFETY |
| Address:                                     | 5805 NORTH LAMAR                  |
| City,State,Zip:                              | AUSTIN, TX 78752                  |
| Date of inspection:                          | Not reported                      |
| Reason for Inspection:                       | Philip Johnson                    |
| Violation:                                   | Not reported                      |
| Complaint Date:                              | 12/31/2016                        |
| Notification Number:                         | 2016002537                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TX. DEPT. OF PUBLIC SAFETY (Continued)**

**S116702628**

|                                        |                       |
|----------------------------------------|-----------------------|
| ASB Priority:                          | Not reported          |
| PIF State:                             | Not reported          |
| Detained:                              | Not reported          |
| Product Name:                          | Not reported          |
| Time Spent:                            | Not reported          |
| Travel Time:                           | Not reported          |
| Mileage:                               | Not reported          |
| Reg:                                   | Not reported          |
| Init:                                  | Not reported          |
| Seq:                                   | Not reported          |
| Facility Type:                         | NESHAP                |
| Inspector Name:                        | Not reported          |
| Date Report Received:                  | 04/28/2016            |
| Date Routed by Supervisor:             | Not reported          |
| Date Routed to PSQA:                   | Not reported          |
| Date Reviewed by PSQA:                 | Not reported          |
| Date Routed by Supervisor1:            | Not reported          |
| Date Rtn'd to Inspector Corrections:   | Not reported          |
| Date Rcv'd Back:                       | Not reported          |
| Date Rtn'd to Inspector Corrections2:  | Not reported          |
| Date Rcv'd Back 2:                     | Not reported          |
| Date Rtn'd to Inspector Corrections 3: | Not reported          |
| Date Rcv'd Back 3:                     | Not reported          |
| Notification Status:                   | Current/Has Amendment |
| Amendo:                                | 1                     |
| Notification Work Type:                | O & M                 |
| Notification Type:                     | Amendment             |
| Work Type Flag:                        | A                     |
| Certification Statement Date:          | 04/28/2016            |
| Certification Statement Phone:         | 512-424-5277          |
| Is The Facility a School or K-12?:     | N                     |
| Region:                                | 07                    |
| Priority:                              | LOW                   |
| ARU:                                   | 0                     |
| Is this a phased abatement project?:   | N                     |
| Ordered:                               | N                     |
| Is This Project an Emergency?:         | N                     |
| Is Building Occupied?:                 | Y                     |
| High Profile:                          | N                     |
| Ref Method:                            | Not reported          |
| Analytical Method:                     | Assumed Asbestos      |
| Start Date:                            | 04/02/2016            |
| Client Code:                           | Not reported          |
| Client Name:                           | Not reported          |
| License Number:                        | Not reported          |
| File Number:                           | Not reported          |
| License Status Description:            | Not reported          |
| Expiration Date:                       | Not reported          |
| Original Date:                         | Not reported          |
| Rank Effective Date:                   | Not reported          |
| Mod Code:                              | Not reported          |
| Area:                                  | Not reported          |
| Staff Operator ID:                     | Not reported          |
| Inspection Number:                     | Not reported          |
| Inspection Status:                     | Not reported          |
| Disposition:                           | Not reported          |
| Inspection Class Descriptio:           | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TX. DEPT. OF PUBLIC SAFETY (Continued)**

**S116702628**

Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: TEXAS DEPARTMENT OF PUBLIC SAFETY  
Address: 5805 NORTH LAMAR  
City,State,Zip: AUSTIN, TX 78752  
Date of inspection: Not reported  
Reason for Inspection: Philip Johnson  
Violation: Not reported  
Complaint Date: 12/31/2016  
Notification Number: 2016002537  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: NESHAP  
Inspector Name: Not reported  
Date Report Received: 03/18/2016  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtned to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtned to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtned to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 0  
Notification Work Type: O & M  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 03/18/2016  
Certification Statement Phone: 512-424-5277  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Not reported  
Analytical Method: Assumed Asbestos  
Start Date: 04/02/2016  
Client Code: Not reported  
Client Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TX. DEPT. OF PUBLIC SAFETY (Continued)**

**S116702628**

|                                              |                                   |
|----------------------------------------------|-----------------------------------|
| License Number:                              | Not reported                      |
| File Number:                                 | Not reported                      |
| License Status Description:                  | Not reported                      |
| Expiration Date:                             | Not reported                      |
| Original Date:                               | Not reported                      |
| Rank Effective Date:                         | Not reported                      |
| Mod Code:                                    | Not reported                      |
| Area:                                        | Not reported                      |
| Staff Operator ID:                           | Not reported                      |
| Inspection Number:                           | Not reported                      |
| Inspection Status:                           | Not reported                      |
| Disposition:                                 | Not reported                      |
| Inspection Class Descriptio:                 | Not reported                      |
| Inspection Secondary Class Code:             | Not reported                      |
| Inspection Secondary Class Code Description: | Not reported                      |
| Results:                                     | Not reported                      |
| Inspection Number Grade:                     | Not reported                      |
| Name:                                        | TEXAS DEPARTMENT OF PUBLIC SAFETY |
| Address:                                     | 5805 NORTH LAMAR                  |
| City,State,Zip:                              | AUSTIN, TX 78773                  |
| Date of inspection:                          | Not reported                      |
| Reason for Inspection:                       | Doug Grieco                       |
| Violation:                                   | Not reported                      |
| Complaint Date:                              | 01/15/2018                        |
| Notification Number:                         | 2017007116                        |
| ASB Priority:                                | Not reported                      |
| PIF State:                                   | Not reported                      |
| Detained:                                    | Not reported                      |
| Product Name:                                | Not reported                      |
| Time Spent:                                  | Not reported                      |
| Travel Time:                                 | Not reported                      |
| Mileage:                                     | Not reported                      |
| Reg:                                         | Not reported                      |
| Init:                                        | Not reported                      |
| Seq:                                         | Not reported                      |
| Facility Type:                               | Public                            |
| Inspector Name:                              | Not reported                      |
| Date Report Received:                        | 12/01/2017                        |
| Date Routed by Supervisor:                   | Not reported                      |
| Date Routed to PSQA:                         | Not reported                      |
| Date Reviewed by PSQA:                       | Not reported                      |
| Date Routed by Supervisor1:                  | Not reported                      |
| Date Rtn'd to Inspector Corrections:         | Not reported                      |
| Date Rcv'd Back:                             | Not reported                      |
| Date Rtn'd to Inspector Corrections2:        | Not reported                      |
| Date Rcv'd Back 2:                           | Not reported                      |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                      |
| Date Rcv'd Back 3:                           | Not reported                      |
| Notification Status:                         | Current                           |
| Amendo:                                      | 5                                 |
| Notification Work Type:                      | Abatement                         |
| Notification Type:                           | Amendment                         |
| Work Type Flag:                              | A                                 |
| Certification Statement Date:                | 12/01/2017                        |
| Certification Statement Phone:               | 512-527-4178                      |
| Is The Facility a School or K-12?:           | N                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TX. DEPT. OF PUBLIC SAFETY (Continued)**

**S116702628**

|                                              |                                   |
|----------------------------------------------|-----------------------------------|
| Region:                                      | 07                                |
| Priority:                                    | HIGH                              |
| ARU:                                         | 19                                |
| Is this a phased abatement project?:         | N                                 |
| Ordered:                                     | N                                 |
| Is This Project an Emergency?:               | N                                 |
| Is Building Occupied?:                       | Y                                 |
| High Profile:                                | N                                 |
| Ref Method:                                  | Full Containment                  |
| Analytical Method:                           | Assumed Asbestos                  |
| Start Date:                                  | 01/12/2018                        |
| Client Code:                                 | Not reported                      |
| Client Name:                                 | Not reported                      |
| License Number:                              | Not reported                      |
| File Number:                                 | Not reported                      |
| License Status Description:                  | Not reported                      |
| Expiration Date:                             | Not reported                      |
| Original Date:                               | Not reported                      |
| Rank Effective Date:                         | Not reported                      |
| Mod Code:                                    | Not reported                      |
| Area:                                        | Not reported                      |
| Staff Operator ID:                           | Not reported                      |
| Inspection Number:                           | Not reported                      |
| Inspection Status:                           | Not reported                      |
| Disposition:                                 | Not reported                      |
| Inspection Class Descriptio:                 | Not reported                      |
| Inspection Secondary Class Code:             | Not reported                      |
| Inspection Secondary Class Code Description: | Not reported                      |
| Results:                                     | Not reported                      |
| Inspection Number Grade:                     | Not reported                      |
| Name:                                        | TEXAS DEPARTMENT OF PUBLIC SAFETY |
| Address:                                     | 5805 NORTH LAMAR                  |
| City,State,Zip:                              | AUSTIN, TX 78773                  |
| Date of inspection:                          | Not reported                      |
| Reason for Inspection:                       | Doug Grieco                       |
| Violation:                                   | Not reported                      |
| Complaint Date:                              | 12/25/2017                        |
| Notification Number:                         | 2017007116                        |
| ASB Priority:                                | Not reported                      |
| PIF State:                                   | Not reported                      |
| Detained:                                    | Not reported                      |
| Product Name:                                | Not reported                      |
| Time Spent:                                  | Not reported                      |
| Travel Time:                                 | Not reported                      |
| Mileage:                                     | Not reported                      |
| Reg:                                         | Not reported                      |
| Init:                                        | Not reported                      |
| Seq:                                         | Not reported                      |
| Facility Type:                               | Public                            |
| Inspector Name:                              | Not reported                      |
| Date Report Received:                        | 10/13/2017                        |
| Date Routed by Supervisor:                   | Not reported                      |
| Date Routed to PSQA:                         | Not reported                      |
| Date Reviewed by PSQA:                       | Not reported                      |
| Date Routed by Supervisor1:                  | Not reported                      |
| Date Rtd to Inspector Corrections:           | Not reported                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TX. DEPT. OF PUBLIC SAFETY (Continued)**

**S116702628**

|                                              |                                   |
|----------------------------------------------|-----------------------------------|
| Date Rcvd Back:                              | Not reported                      |
| Date Rtn'd to Inspector Corrections2:        | Not reported                      |
| Date Rcvd Back 2:                            | Not reported                      |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                      |
| Date Rcvd Back 3:                            | Not reported                      |
| Notification Status:                         | Current/Has Amendment             |
| Amendo:                                      | 1                                 |
| Notification Work Type:                      | Abatement                         |
| Notification Type:                           | Amendment                         |
| Work Type Flag:                              | A                                 |
| Certification Statement Date:                | 10/13/2017                        |
| Certification Statement Phone:               | 512-424-2507                      |
| Is The Facility a School or K-12?:           | N                                 |
| Region:                                      | 07                                |
| Priority:                                    | HIGH                              |
| ARU:                                         | 58                                |
| Is this a phased abatement project?:         | Y                                 |
| Ordered:                                     | N                                 |
| Is This Project an Emergency?:               | N                                 |
| Is Building Occupied?:                       | Y                                 |
| High Profile:                                | N                                 |
| Ref Method:                                  | Full Containment                  |
| Analytical Method:                           | Assumed Asbestos                  |
| Start Date:                                  | 11/10/2017                        |
| Client Code:                                 | Not reported                      |
| Client Name:                                 | Not reported                      |
| License Number:                              | Not reported                      |
| File Number:                                 | Not reported                      |
| License Status Description:                  | Not reported                      |
| Expiration Date:                             | Not reported                      |
| Original Date:                               | Not reported                      |
| Rank Effective Date:                         | Not reported                      |
| Mod Code:                                    | Not reported                      |
| Area:                                        | Not reported                      |
| Staff Operator ID:                           | Not reported                      |
| Inspection Number:                           | Not reported                      |
| Inspection Status:                           | Not reported                      |
| Disposition:                                 | Not reported                      |
| Inspection Class Descriptio:                 | Not reported                      |
| Inspection Secondary Class Code:             | Not reported                      |
| Inspection Secondary Class Code Description: | Not reported                      |
| Results:                                     | Not reported                      |
| Inspection Number Grade:                     | Not reported                      |
| Name:                                        | TEXAS DEPARTMENT OF PUBLIC SAFETY |
| Address:                                     | 5805 NORTH LAMAR                  |
| City,State,Zip:                              | AUSTIN, TX 78773                  |
| Date of inspection:                          | Not reported                      |
| Reason for Inspection:                       | Doug Grieco                       |
| Violation:                                   | Not reported                      |
| Complaint Date:                              | 01/08/2018                        |
| Notification Number:                         | 2017007116                        |
| ASB Priority:                                | Not reported                      |
| PIF State:                                   | Not reported                      |
| Detained:                                    | Not reported                      |
| Product Name:                                | Not reported                      |
| Time Spent:                                  | Not reported                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TX. DEPT. OF PUBLIC SAFETY (Continued)**

**S116702628**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 10/23/2017            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtd to Inspector Corrections:           | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtd to Inspector Corrections2:          | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtd to Inspector Corrections 3:         | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 2                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 10/23/2017            |
| Certification Statement Phone:               | 512-424-2507          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | HIGH                  |
| ARU:                                         | 58                    |
| Is this a phased abatement project?:         | Y                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | Y                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Full Containment      |
| Analytical Method:                           | Assumed Asbestos      |
| Start Date:                                  | 11/24/2017            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TX. DEPT. OF PUBLIC SAFETY (Continued)**

**S116702628**

|                                       |                                   |
|---------------------------------------|-----------------------------------|
| Name:                                 | TEXAS DEPARTMENT OF PUBLIC SAFETY |
| Address:                              | 5805 NORTH LAMAR                  |
| City,State,Zip:                       | AUSTIN, TX 78773                  |
| Date of inspection:                   | Not reported                      |
| Reason for Inspection:                | Doug Grieco                       |
| Violation:                            | Not reported                      |
| Complaint Date:                       | 01/15/2018                        |
| Notification Number:                  | 2017007116                        |
| ASB Priority:                         | Not reported                      |
| PIF State:                            | Not reported                      |
| Detained:                             | Not reported                      |
| Product Name:                         | Not reported                      |
| Time Spent:                           | Not reported                      |
| Travel Time:                          | Not reported                      |
| Mileage:                              | Not reported                      |
| Reg:                                  | Not reported                      |
| Init:                                 | Not reported                      |
| Seq:                                  | Not reported                      |
| Facility Type:                        | Public                            |
| Inspector Name:                       | Not reported                      |
| Date Report Received:                 | 11/09/2017                        |
| Date Routed by Supervisor:            | Not reported                      |
| Date Routed to PSQA:                  | Not reported                      |
| Date Reviewed by PSQA:                | Not reported                      |
| Date Routed by Supervisor1:           | Not reported                      |
| Date Rtnd to Inspector Corrections:   | Not reported                      |
| Date Rcvd Back:                       | Not reported                      |
| Date Rtnd to Inspector Corrections2:  | Not reported                      |
| Date Rcvd Back 2:                     | Not reported                      |
| Date Rtnd to Inspector Corrections 3: | Not reported                      |
| Date Rcvd Back 3:                     | Not reported                      |
| Notification Status:                  | Current/Has Amendment             |
| Amendo:                               | 3                                 |
| Notification Work Type:               | Abatement                         |
| Notification Type:                    | Amendment                         |
| Work Type Flag:                       | A                                 |
| Certification Statement Date:         | 11/09/2017                        |
| Certification Statement Phone:        | 512-527-4178                      |
| Is The Facility a School or K-12?:    | N                                 |
| Region:                               | 07                                |
| Priority:                             | HIGH                              |
| ARU:                                  | 58                                |
| Is this a phased abatement project?:  | Y                                 |
| Ordered:                              | N                                 |
| Is This Project an Emergency?:        | N                                 |
| Is Building Occupied?:                | Y                                 |
| High Profile:                         | N                                 |
| Ref Method:                           | Full Containment                  |
| Analytical Method:                    | Assumed Asbestos                  |
| Start Date:                           | 12/01/2017                        |
| Client Code:                          | Not reported                      |
| Client Name:                          | Not reported                      |
| License Number:                       | Not reported                      |
| File Number:                          | Not reported                      |
| License Status Description:           | Not reported                      |
| Expiration Date:                      | Not reported                      |
| Original Date:                        | Not reported                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TX. DEPT. OF PUBLIC SAFETY (Continued)**

**S116702628**

|                                              |                                   |
|----------------------------------------------|-----------------------------------|
| Rank Effective Date:                         | Not reported                      |
| Mod Code:                                    | Not reported                      |
| Area:                                        | Not reported                      |
| Staff Operator ID:                           | Not reported                      |
| Inspection Number:                           | Not reported                      |
| Inspection Status:                           | Not reported                      |
| Disposition:                                 | Not reported                      |
| Inspection Class Descriptio:                 | Not reported                      |
| Inspection Secondary Class Code:             | Not reported                      |
| Inspection Secondary Class Code Description: | Not reported                      |
| Results:                                     | Not reported                      |
| Inspection Number Grade:                     | Not reported                      |
| Name:                                        | TEXAS DEPARTMENT OF PUBLIC SAFETY |
| Address:                                     | 5805 NORTH LAMAR                  |
| City,State,Zip:                              | AUSTIN, TX 78773                  |
| Date of inspection:                          | Not reported                      |
| Reason for Inspection:                       | Doug Grieco                       |
| Violation:                                   | Not reported                      |
| Complaint Date:                              | 04/02/2018                        |
| Notification Number:                         | 2017007116                        |
| ASB Priority:                                | Not reported                      |
| PIF State:                                   | Not reported                      |
| Detained:                                    | Not reported                      |
| Product Name:                                | Not reported                      |
| Time Spent:                                  | Not reported                      |
| Travel Time:                                 | Not reported                      |
| Mileage:                                     | Not reported                      |
| Reg:                                         | Not reported                      |
| Init:                                        | Not reported                      |
| Seq:                                         | Not reported                      |
| Facility Type:                               | Public                            |
| Inspector Name:                              | Not reported                      |
| Date Report Received:                        | 11/17/2017                        |
| Date Routed by Supervisor:                   | Not reported                      |
| Date Routed to PSQA:                         | Not reported                      |
| Date Reviewed by PSQA:                       | Not reported                      |
| Date Routed by Supervisor1:                  | Not reported                      |
| Date Rtnd to Inspector Corrections:          | Not reported                      |
| Date Rcvd Back:                              | Not reported                      |
| Date Rtnd to Inspector Corrections2:         | Not reported                      |
| Date Rcvd Back 2:                            | Not reported                      |
| Date Rtnd to Inspector Corrections 3:        | Not reported                      |
| Date Rcvd Back 3:                            | Not reported                      |
| Notification Status:                         | Current/Has Amendment             |
| Amendo:                                      | 4                                 |
| Notification Work Type:                      | Abatement                         |
| Notification Type:                           | Amendment                         |
| Work Type Flag:                              | A                                 |
| Certification Statement Date:                | 11/17/2017                        |
| Certification Statement Phone:               | 512-527-4178                      |
| Is The Facility a School or K-12?:           | N                                 |
| Region:                                      | 07                                |
| Priority:                                    | HIGH                              |
| ARU:                                         | 58                                |
| Is this a phased abatement project?:         | Y                                 |
| Ordered:                                     | N                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TX. DEPT. OF PUBLIC SAFETY (Continued)**

**S116702628**

Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: Assumed Asbestos  
Start Date: 01/12/2018  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: TEXAS DEPARTMENT OF PUBLIC SAFETY  
Address: 5805 NORTH LAMAR  
City,State,Zip: AUSTIN, TX 78773  
Date of inspection: Not reported  
Reason for Inspection: Doug Grieco  
Violation: Not reported  
Complaint Date: 12/11/2017  
Notification Number: 2017007116  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 09/29/2017  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TX. DEPT. OF PUBLIC SAFETY (Continued)**

**S116702628**

Notification Status: Current/Has Amendment  
Amendo: 0  
Notification Work Type: Abatement  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 09/29/2017  
Certification Statement Phone: 512-527-4178  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 58  
Is this a phased abatement project?: Y  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: Assumed Asbestos  
Start Date: 10/27/2017  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**AK209** **TEXAS DEPARTMENT OF PUBLIC SAFETY**  
**Target** **5805 LAMAR BLVD**  
**Property** **AUSTIN, TX 78773**

**TX ASBESTOS** **S122367290**  
**N/A**

**Site 19 of 23 in cluster AK**

**Actual:** ASBESTOS:  
**702 ft.** Name: TEXAS DEPARTMENT OF PUBLIC SAFETY  
**Focus Map:** Address: 5805 LAMAR BLVD  
**8** City,State,Zip: AUSTIN, TX 78773  
Date of inspection: Not reported  
Reason for Inspection: Doug Grieco  
Violation: Not reported  
Complaint Date: 12/31/2018  
Notification Number: 2018001056  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPARTMENT OF PUBLIC SAFETY (Continued)

S122367290

|                                              |                  |
|----------------------------------------------|------------------|
| Time Spent:                                  | Not reported     |
| Travel Time:                                 | Not reported     |
| Mileage:                                     | Not reported     |
| Reg:                                         | Not reported     |
| Init:                                        | Not reported     |
| Seq:                                         | Not reported     |
| Facility Type:                               | NESHAP           |
| Inspector Name:                              | Not reported     |
| Date Report Received:                        | 02/09/2018       |
| Date Routed by Supervisor:                   | Not reported     |
| Date Routed to PSQA:                         | Not reported     |
| Date Reviewed by PSQA:                       | Not reported     |
| Date Routed by Supervisor1:                  | Not reported     |
| Date Rtn'd to Inspector Corrections:         | Not reported     |
| Date Rcv'd Back:                             | Not reported     |
| Date Rtn'd to Inspector Corrections2:        | Not reported     |
| Date Rcv'd Back 2:                           | Not reported     |
| Date Rtn'd to Inspector Corrections 3:       | Not reported     |
| Date Rcv'd Back 3:                           | Not reported     |
| Notification Status:                         | Current          |
| Amendo:                                      | 0                |
| Notification Work Type:                      | O & M            |
| Notification Type:                           | Original         |
| Work Type Flag:                              | A                |
| Certification Statement Date:                | 02/09/2018       |
| Certification Statement Phone:               | 512-424-2507     |
| Is The Facility a School or K-12?:           | N                |
| Region:                                      | 07               |
| Priority:                                    | LOW              |
| ARU:                                         | 0                |
| Is this a phased abatement project?:         | N                |
| Ordered:                                     | N                |
| Is This Project an Emergency?:               | N                |
| Is Building Occupied?:                       | Y                |
| High Profile:                                | N                |
| Ref Method:                                  | Not reported     |
| Analytical Method:                           | Assumed Asbestos |
| Start Date:                                  | 03/01/2018       |
| Client Code:                                 | Not reported     |
| Client Name:                                 | Not reported     |
| License Number:                              | Not reported     |
| File Number:                                 | Not reported     |
| License Status Description:                  | Not reported     |
| Expiration Date:                             | Not reported     |
| Original Date:                               | Not reported     |
| Rank Effective Date:                         | Not reported     |
| Mod Code:                                    | Not reported     |
| Area:                                        | Not reported     |
| Staff Operator ID:                           | Not reported     |
| Inspection Number:                           | Not reported     |
| Inspection Status:                           | Not reported     |
| Disposition:                                 | Not reported     |
| Inspection Class Descriptio:                 | Not reported     |
| Inspection Secondary Class Code:             | Not reported     |
| Inspection Secondary Class Code Description: | Not reported     |
| Results:                                     | Not reported     |
| Inspection Number Grade:                     | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AK210**      **TEXASDEPARTMENT OF PUBLIC SAFETY**  
**Target**      **5805 NORTH LAMAR**  
**Property**      **AUSTIN, TX 78752**

**TX ASBESTOS**      **S125923136**  
                                 **N/A**

**Site 20 of 23 in cluster AK**

**Actual:**      ASBESTOS:  
**702 ft.**      Name:      TEXASDEPARTMENT OF PUBLIC SAFETY  
**Focus Map:**      Address:      5805 NORTH LAMAR  
**8**      City,State,Zip:      AUSTIN, TX 78752  
                         Date of inspection:      10/08/2020  
                         Reason for Inspection:      Philip Johnson  
                         Violation:      Not reported  
                         Complaint Date:      12/21/2019  
                         Notification Number:      2019008748  
                         ASB Priority:      Not reported  
                         PIF State:      Not reported  
                         Detained:      Not reported  
                         Product Name:      Not reported  
                         Time Spent:      Not reported  
                         Travel Time:      Not reported  
                         Mileage:      Not reported  
                         Reg:      Not reported  
                         Init:      Not reported  
                         Seq:      Not reported  
                         Facility Type:      NESHAP  
                         Inspector Name:      Not reported  
                         Date Report Received:      12/21/2019  
                         Date Routed by Supervisor:      Not reported  
                         Date Routed to PSQA:      Not reported  
                         Date Reviewed by PSQA:      Not reported  
                         Date Routed by Supervisor1:      Not reported  
                         Date Rtd to Inspector Corrections:      Not reported  
                         Date Rcvd Back:      Not reported  
                         Date Rtd to Inspector Corrections2:      Not reported  
                         Date Rcvd Back 2:      Not reported  
                         Date Rtd to Inspector Corrections 3:      Not reported  
                         Date Rcvd Back 3:      Not reported  
                         Notification Status:      Current  
                         Amendo:      2  
                         Notification Work Type:      Abatement  
                         Notification Type:      Amendment  
                         Work Type Flag:      A  
                         Certification Statement Date:      12/21/2019  
                         Certification Statement Phone:      512-424-5277  
                         Is The Facility a School or K-12?:      N  
                         Region:      07  
                         Priority:      LOW  
                         ARU:      0  
                         Is this a phased abatement project?:      Y  
                         Ordered:      N  
                         Is This Project an Emergency?:      N  
                         Is Building Occupied?:      Y  
                         High Profile:      N  
                         Ref Method:      Full Containment with RFCI  
                         Analytical Method:      Assumed Asbestos  
                         Start Date:      12/14/2019  
                         Client Code:      Not reported  
                         Client Name:      Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXASDEPARTMENT OF PUBLIC SAFETY (Continued)

S125923136

License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: TEXASDEPARTMENT OF PUBLIC SAFETY  
Address: 5805 NORTH LAMAR  
City,State,Zip: AUSTIN, TX 78752  
Date of inspection: 10/08/2020  
Reason for Inspection: Philip Johnson  
Violation: Not reported  
Complaint Date: 12/22/2019  
Notification Number: 2019008748  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: NESHAP  
Inspector Name: Not reported  
Date Report Received: 12/12/2019  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtned to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtned to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtned to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 1  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 12/12/2019  
Certification Statement Phone: 512-424-5277  
Is The Facility a School or K-12?: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXASDEPARTMENT OF PUBLIC SAFETY (Continued)

S125923136

|                                              |                                  |
|----------------------------------------------|----------------------------------|
| Region:                                      | 07                               |
| Priority:                                    | LOW                              |
| ARU:                                         | 0                                |
| Is this a phased abatement project?:         | Y                                |
| Ordered:                                     | N                                |
| Is This Project an Emergency?:               | N                                |
| Is Building Occupied?:                       | Y                                |
| High Profile:                                | N                                |
| Ref Method:                                  | Full Containment with RFCI       |
| Analytical Method:                           | Assumed Asbestos                 |
| Start Date:                                  | 12/14/2019                       |
| Client Code:                                 | Not reported                     |
| Client Name:                                 | Not reported                     |
| License Number:                              | Not reported                     |
| File Number:                                 | Not reported                     |
| License Status Description:                  | Not reported                     |
| Expiration Date:                             | Not reported                     |
| Original Date:                               | Not reported                     |
| Rank Effective Date:                         | Not reported                     |
| Mod Code:                                    | Not reported                     |
| Area:                                        | Not reported                     |
| Staff Operator ID:                           | Not reported                     |
| Inspection Number:                           | Not reported                     |
| Inspection Status:                           | Not reported                     |
| Disposition:                                 | Not reported                     |
| Inspection Class Descriptio:                 | Not reported                     |
| Inspection Secondary Class Code:             | Not reported                     |
| Inspection Secondary Class Code Description: | Not reported                     |
| Results:                                     | Not reported                     |
| Inspection Number Grade:                     | Not reported                     |
| Name:                                        | TEXASDEPARTMENT OF PUBLIC SAFETY |
| Address:                                     | 5805 NORTH LAMAR                 |
| City,State,Zip:                              | AUSTIN, TX 78752                 |
| Date of inspection:                          | 10/08/2020                       |
| Reason for Inspection:                       | Philip Johnson                   |
| Violation:                                   | Not reported                     |
| Complaint Date:                              | 12/15/2019                       |
| Notification Number:                         | 2019008748                       |
| ASB Priority:                                | Not reported                     |
| PIF State:                                   | Not reported                     |
| Detained:                                    | Not reported                     |
| Product Name:                                | Not reported                     |
| Time Spent:                                  | Not reported                     |
| Travel Time:                                 | Not reported                     |
| Mileage:                                     | Not reported                     |
| Reg:                                         | Not reported                     |
| Init:                                        | Not reported                     |
| Seq:                                         | Not reported                     |
| Facility Type:                               | NESHAP                           |
| Inspector Name:                              | Not reported                     |
| Date Report Received:                        | 11/27/2019                       |
| Date Routed by Supervisor:                   | Not reported                     |
| Date Routed to PSQA:                         | Not reported                     |
| Date Reviewed by PSQA:                       | Not reported                     |
| Date Routed by Supervisor1:                  | Not reported                     |
| Date Rtd to Inspector Corrections:           | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXASDEPARTMENT OF PUBLIC SAFETY (Continued)

S125923136

|                                              |                                  |
|----------------------------------------------|----------------------------------|
| Date Rcvd Back:                              | Not reported                     |
| Date Rtn'd to Inspector Corrections2:        | Not reported                     |
| Date Rcvd Back 2:                            | Not reported                     |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                     |
| Date Rcvd Back 3:                            | Not reported                     |
| Notification Status:                         | Current/Has Amendment            |
| Amendo:                                      | 0                                |
| Notification Work Type:                      | Abatement                        |
| Notification Type:                           | Original                         |
| Work Type Flag:                              | A                                |
| Certification Statement Date:                | 11/27/2019                       |
| Certification Statement Phone:               | 512-424-5277                     |
| Is The Facility a School or K-12?:           | N                                |
| Region:                                      | 07                               |
| Priority:                                    | LOW                              |
| ARU:                                         | 0                                |
| Is this a phased abatement project?:         | N                                |
| Ordered:                                     | N                                |
| Is This Project an Emergency?:               | N                                |
| Is Building Occupied?:                       | Y                                |
| High Profile:                                | N                                |
| Ref Method:                                  | Full Containment with RFCI       |
| Analytical Method:                           | Assumed Asbestos                 |
| Start Date:                                  | 12/14/2019                       |
| Client Code:                                 | Not reported                     |
| Client Name:                                 | Not reported                     |
| License Number:                              | Not reported                     |
| File Number:                                 | Not reported                     |
| License Status Description:                  | Not reported                     |
| Expiration Date:                             | Not reported                     |
| Original Date:                               | Not reported                     |
| Rank Effective Date:                         | Not reported                     |
| Mod Code:                                    | Not reported                     |
| Area:                                        | Not reported                     |
| Staff Operator ID:                           | Not reported                     |
| Inspection Number:                           | Not reported                     |
| Inspection Status:                           | Not reported                     |
| Disposition:                                 | Not reported                     |
| Inspection Class Descriptio:                 | Not reported                     |
| Inspection Secondary Class Code:             | Not reported                     |
| Inspection Secondary Class Code Description: | Not reported                     |
| Results:                                     | Not reported                     |
| Inspection Number Grade:                     | Not reported                     |
| Name:                                        | TEXASDEPARTMENT OF PUBLIC SAFETY |
| Address:                                     | 5805 NORTH LAMAR                 |
| City,State,Zip:                              | AUSTIN, TX 78752                 |
| Date of inspection:                          | Not reported                     |
| Reason for Inspection:                       | Not reported                     |
| Violation:                                   | Not reported                     |
| Complaint Date:                              | 2019/12/14                       |
| Notification Number:                         | Not reported                     |
| ASB Priority:                                | Not reported                     |
| PIF State:                                   | Not reported                     |
| Detained:                                    | Not reported                     |
| Product Name:                                | Not reported                     |
| Time Spent:                                  | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXASDEPARTMENT OF PUBLIC SAFETY (Continued)

S125923136

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Notified                    |
| Inspector Name:                              | MALDONADO, SKYLER           |
| Date Report Received:                        | Not reported                |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Not reported                |
| Amendo:                                      | Not reported                |
| Notification Work Type:                      | Not reported                |
| Notification Type:                           | Not reported                |
| Work Type Flag:                              | Not reported                |
| Certification Statement Date:                | Not reported                |
| Certification Statement Phone:               | Not reported                |
| Is The Facility a School or K-12?:           | Not reported                |
| Region:                                      | Region 7                    |
| Priority:                                    | Not reported                |
| ARU:                                         | Not reported                |
| Is this a phased abatement project?:         | Not reported                |
| Ordered:                                     | Not reported                |
| Is This Project an Emergency?:               | Not reported                |
| Is Building Occupied?:                       | Not reported                |
| High Profile:                                | Not reported                |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | Not reported                |
| Start Date:                                  | 12/14/2019                  |
| Client Code:                                 | 1500                        |
| Client Name:                                 | Environmental Notification  |
| License Number:                              | 2019008748                  |
| File Number:                                 | 47313                       |
| License Status Description:                  | Current                     |
| Expiration Date:                             | 12/21/2019                  |
| Original Date:                               | 11/27/2019                  |
| Rank Effective Date:                         | 11/27/2019                  |
| Mod Code:                                    | ANOT                        |
| Area:                                        | Area 09                     |
| Staff Operator ID:                           | smaldonado                  |
| Inspection Number:                           | 20047                       |
| Inspection Status:                           | Closed                      |
| Disposition:                                 | I090 - Completed Inspection |
| Inspection Class Descriptio:                 | Environmental               |
| Inspection Secondary Class Code:             | AB                          |
| Inspection Secondary Class Code Description: | Asbestos Both               |
| Results:                                     | Pass                        |
| Inspection Number Grade:                     | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AK211**      **TEXAS DEPT OF PUBLIC SAFETY**  
**Target**      **5805 N LAMAR BLVD**  
**Property**      **AUSTIN, TX 78752**

**TX UST**      **U001239709**  
                 **N/A**

**Site 21 of 23 in cluster AK**

**Actual:**  
**702 ft.**

**Focus Map:**  
**8**

UST:

Name: TEXAS DEPT OF PUBLIC SAFETY  
Address: 5805 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 787524431  
AI Number: 2751  
Facility Type: FLEET REFUELING  
Facility Begin Date: 06/11/1986  
Facility Status: ACTIVE  
Additional ID: 696782462002205  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 1  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78752  
Contact Name/Title: MARK BLOMQUIST,  
Contact Organization Name: TEXAS DEPT OF PUBLIC SAFETY HEADQUARTERS  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5124245253  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 07/21/2021  
Signature Name/Title On Earliest Reg Form: MARK BLOMQUIST, ENV. MANAGER  
Application Received Date On Earliest Reg Form: 08/03/2021  
Signature Role On Earliest Reg Form: LEGAL AUTH REP OWNER  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: No  
Facility Not Inspectable: No

Operator:

Princ ID: 189570062001351  
Additional ID: 696782462002205  
AI Number: 2751  
Operator CN: CN600610976  
Operator Name: TEXAS DEPARTMENT OF PUBLIC SAFETY  
Operator Effective Begin Date: 04/27/2001  
Operator Type: SG  
Operator Role: OWNOPRCON  
Contact Name: /  
Contact Organization Name: TEXAS DEPARTMENT OF PUBLIC SAFETY  
Contact Mailing Address (Delivery): 12230 WEST RD  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: JERSEY VILLAGE TX 77065-4523  
Contact Phone Country Code: 1  
Contact Phone Area Code: 281  
Contact Phone Number: 5171509  
Contact Phone Extension: 0  
Contact Fax Country Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPT OF PUBLIC SAFETY (Continued)

U001239709

Contact Fax Area Code: Not reported  
Contact Fax Number: Not reported  
Contact Fax Extension: Not reported  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported

Owner:

Owner CN: CN600610976  
Owner Last Name: TEXAS DEPARTMENT OF PUBLIC SAFETY  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: SG  
Contact Mailing Address (Delivery): 12230 WEST RD  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: JERSEY VILLAGE  
Contact Mailing State: TX  
Contact Mailing Zip: 77065  
Contact Mailing Zip5: 4523  
Contact Phone Number/Ext: 1 281 5171509/0  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 189570062001351  
Additional ID: 696782462002205  
AI Number: 2751  
Owner Effective Begin Date: 04/27/2001  
State Tax ID: Not reported  
Contact Role: OWNOPRCON  
Contact Name/Title: /  
Contact Organization Name: TEXAS DEPARTMENT OF PUBLIC SAFETY

Self Certification:

Self Cert ID: 41292  
Cert ID: 374739  
AI Number: 2751  
Self Certification Date: 07/21/2022  
Signature Name/Title: MARK BLOMQUIST ENVIRONMENTAL MANAGER  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 09/30/2023  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 41292  
Cert ID: 358139  
AI Number: 2751  
Self Certification Date: 07/21/2021



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPT OF PUBLIC SAFETY (Continued)

U001239709

|                                              |                                      |
|----------------------------------------------|--------------------------------------|
| Signature Name/Title:                        | MARK BLOMQUIST ENV. MANAGER          |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                 |
| Filing Status:                               | RENEWAL                              |
| Registration Self Certification Flag:        | Y                                    |
| Facility Fees Self Certification Flag:       | Y                                    |
| Financial Assurance Self Certification Flag: | Y                                    |
| Technical Standards Self Certification Flag: | Y                                    |
| Delivery Certificate Expiration Date:        | 09/30/2022                           |
| Reporting Method:                            | P                                    |
| Tank Corrosion Protection Compliance:        | Y                                    |
| Piping Corrosion Protection Compliance:      | Y                                    |
| Compartment Release Detection Compliance:    | Y                                    |
| Piping Release Detection Compliance:         | Y                                    |
| Spill Prevention/Overfill Compliance:        | Y                                    |
| Self Cert ID:                                | 41292                                |
| Cert ID:                                     | 341493                               |
| AI Number:                                   | 2751                                 |
| Self Certification Date:                     | 07/31/2020                           |
| Signature Name/Title:                        | MARK BLOMQUIST ENVIRONMENTAL MANAGER |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                 |
| Filing Status:                               | RENEWAL                              |
| Registration Self Certification Flag:        | Y                                    |
| Facility Fees Self Certification Flag:       | Y                                    |
| Financial Assurance Self Certification Flag: | Y                                    |
| Technical Standards Self Certification Flag: | Y                                    |
| Delivery Certificate Expiration Date:        | 09/30/2021                           |
| Reporting Method:                            | P                                    |
| Tank Corrosion Protection Compliance:        | Y                                    |
| Piping Corrosion Protection Compliance:      | Y                                    |
| Compartment Release Detection Compliance:    | Y                                    |
| Piping Release Detection Compliance:         | Y                                    |
| Spill Prevention/Overfill Compliance:        | Y                                    |
| Self Cert ID:                                | 41292                                |
| Cert ID:                                     | 324514                               |
| AI Number:                                   | 2751                                 |
| Self Certification Date:                     | 07/19/2019                           |
| Signature Name/Title:                        | MARK BLOMQUIST ENVIRONMENTAL MANAGER |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                 |
| Filing Status:                               | RENEWAL                              |
| Registration Self Certification Flag:        | Y                                    |
| Facility Fees Self Certification Flag:       | Y                                    |
| Financial Assurance Self Certification Flag: | Y                                    |
| Technical Standards Self Certification Flag: | Y                                    |
| Delivery Certificate Expiration Date:        | 09/30/2020                           |
| Reporting Method:                            | P                                    |
| Tank Corrosion Protection Compliance:        | Y                                    |
| Piping Corrosion Protection Compliance:      | Y                                    |
| Compartment Release Detection Compliance:    | Y                                    |
| Piping Release Detection Compliance:         | Y                                    |
| Spill Prevention/Overfill Compliance:        | Y                                    |
| Self Cert ID:                                | 41292                                |
| Cert ID:                                     | 301378                               |
| AI Number:                                   | 2751                                 |
| Self Certification Date:                     | 02/28/2018                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPT OF PUBLIC SAFETY (Continued)

U001239709

|                                              |                          |
|----------------------------------------------|--------------------------|
| Signature Name/Title:                        | MARK BLOMQUIST ENV MGR   |
| Signature Type Role:                         | LEGAL AUTH REP OWNER     |
| Filing Status:                               | RENEWAL                  |
| Registration Self Certification Flag:        | Y                        |
| Facility Fees Self Certification Flag:       | Y                        |
| Financial Assurance Self Certification Flag: | Y                        |
| Technical Standards Self Certification Flag: | Y                        |
| Delivery Certificate Expiration Date:        | 09/30/2019               |
| Reporting Method:                            | P                        |
| Tank Corrosion Protection Compliance:        | Y                        |
| Piping Corrosion Protection Compliance:      | Y                        |
| Compartment Release Detection Compliance:    | Y                        |
| Piping Release Detection Compliance:         | Y                        |
| Spill Prevention/Overfill Compliance:        | Y                        |
| Self Cert ID:                                | 41292                    |
| Cert ID:                                     | 284418                   |
| AI Number:                                   | 2751                     |
| Self Certification Date:                     | 02/28/2017               |
| Signature Name/Title:                        | MARK BLOMQUIST ENVIR MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER     |
| Filing Status:                               | RENEWAL                  |
| Registration Self Certification Flag:        | Y                        |
| Facility Fees Self Certification Flag:       | Y                        |
| Financial Assurance Self Certification Flag: | Y                        |
| Technical Standards Self Certification Flag: | Y                        |
| Delivery Certificate Expiration Date:        | 04/30/2018               |
| Reporting Method:                            | P                        |
| Tank Corrosion Protection Compliance:        | Y                        |
| Piping Corrosion Protection Compliance:      | Y                        |
| Compartment Release Detection Compliance:    | Y                        |
| Piping Release Detection Compliance:         | Y                        |
| Spill Prevention/Overfill Compliance:        | Y                        |
| Self Cert ID:                                | 41292                    |
| Cert ID:                                     | 268155                   |
| AI Number:                                   | 2751                     |
| Self Certification Date:                     | 04/12/2016               |
| Signature Name/Title:                        | PHILIP JOHNSON ASST MGR  |
| Signature Type Role:                         | LEGAL AUTH REP OWNER     |
| Filing Status:                               | RENEWAL                  |
| Registration Self Certification Flag:        | Y                        |
| Facility Fees Self Certification Flag:       | Y                        |
| Financial Assurance Self Certification Flag: | Y                        |
| Technical Standards Self Certification Flag: | Y                        |
| Delivery Certificate Expiration Date:        | 04/30/2017               |
| Reporting Method:                            | P                        |
| Tank Corrosion Protection Compliance:        | Y                        |
| Piping Corrosion Protection Compliance:      | Y                        |
| Compartment Release Detection Compliance:    | Y                        |
| Piping Release Detection Compliance:         | Y                        |
| Spill Prevention/Overfill Compliance:        | Y                        |
| Self Cert ID:                                | 41292                    |
| Cert ID:                                     | 251113                   |
| AI Number:                                   | 2751                     |
| Self Certification Date:                     | 03/24/2015               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPT OF PUBLIC SAFETY (Continued)

U001239709

|                                              |                           |
|----------------------------------------------|---------------------------|
| Signature Name/Title:                        | PHILIP JOHNSON ENV MGR    |
| Signature Type Role:                         | LEGAL AUTH REP OWNER      |
| Filing Status:                               | RENEWAL                   |
| Registration Self Certification Flag:        | Y                         |
| Facility Fees Self Certification Flag:       | Y                         |
| Financial Assurance Self Certification Flag: | Y                         |
| Technical Standards Self Certification Flag: | Y                         |
| Delivery Certificate Expiration Date:        | 04/30/2016                |
| Reporting Method:                            | P                         |
| Tank Corrosion Protection Compliance:        | Y                         |
| Piping Corrosion Protection Compliance:      | Y                         |
| Compartment Release Detection Compliance:    | Y                         |
| Piping Release Detection Compliance:         | Y                         |
| Spill Prevention/Overfill Compliance:        | Y                         |
| Self Cert ID:                                | 41292                     |
| Cert ID:                                     | 234755                    |
| AI Number:                                   | 2751                      |
| Self Certification Date:                     | 04/01/2014                |
| Signature Name/Title:                        | PHILIP JOHNSON ENVIRO MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER      |
| Filing Status:                               | RENEWAL                   |
| Registration Self Certification Flag:        | Y                         |
| Facility Fees Self Certification Flag:       | Y                         |
| Financial Assurance Self Certification Flag: | Y                         |
| Technical Standards Self Certification Flag: | Y                         |
| Delivery Certificate Expiration Date:        | 04/30/2015                |
| Reporting Method:                            | P                         |
| Tank Corrosion Protection Compliance:        | Y                         |
| Piping Corrosion Protection Compliance:      | Y                         |
| Compartment Release Detection Compliance:    | Y                         |
| Piping Release Detection Compliance:         | Y                         |
| Spill Prevention/Overfill Compliance:        | Y                         |
| Self Cert ID:                                | 41292                     |
| Cert ID:                                     | 218948                    |
| AI Number:                                   | 2751                      |
| Self Certification Date:                     | 04/29/2013                |
| Signature Name/Title:                        | PHILIP JOHNSON ENV COORD  |
| Signature Type Role:                         | OWNER                     |
| Filing Status:                               | INITIAL                   |
| Registration Self Certification Flag:        | Y                         |
| Facility Fees Self Certification Flag:       | Y                         |
| Financial Assurance Self Certification Flag: | Y                         |
| Technical Standards Self Certification Flag: | Y                         |
| Delivery Certificate Expiration Date:        | 04/30/2014                |
| Reporting Method:                            | P                         |
| Tank Corrosion Protection Compliance:        | Y                         |
| Piping Corrosion Protection Compliance:      | Y                         |
| Compartment Release Detection Compliance:    | N                         |
| Piping Release Detection Compliance:         | Y                         |
| Spill Prevention/Overfill Compliance:        | N                         |
| Self Cert ID:                                | 41292                     |
| Cert ID:                                     | 13449                     |
| AI Number:                                   | 2751                      |
| Self Certification Date:                     | 03/12/2012                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPT OF PUBLIC SAFETY (Continued)

U001239709

|                                              |                          |
|----------------------------------------------|--------------------------|
| Signature Name/Title:                        | PHILIP JOHNSON ENV COORD |
| Signature Type Role:                         | OWNER                    |
| Filing Status:                               | RENEWAL                  |
| Registration Self Certification Flag:        | Y                        |
| Facility Fees Self Certification Flag:       | Y                        |
| Financial Assurance Self Certification Flag: | Y                        |
| Technical Standards Self Certification Flag: | Y                        |
| Delivery Certificate Expiration Date:        | 04/30/2013               |
| Reporting Method:                            | Not reported             |
| Tank Corrosion Protection Compliance:        | Not reported             |
| Piping Corrosion Protection Compliance:      | Not reported             |
| Compartment Release Detection Compliance:    | Not reported             |
| Piping Release Detection Compliance:         | Not reported             |
| Spill Prevention/Overfill Compliance:        | Not reported             |

|                                              |                         |
|----------------------------------------------|-------------------------|
| Self Cert ID:                                | 41292                   |
| Cert ID:                                     | 13448                   |
| AI Number:                                   | 2751                    |
| Self Certification Date:                     | 04/04/2011              |
| Signature Name/Title:                        | PHILIP JOHNSON ENV COOR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER    |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 04/30/2012              |
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |

|                                              |                      |
|----------------------------------------------|----------------------|
| Self Cert ID:                                | 41292                |
| Cert ID:                                     | 13447                |
| AI Number:                                   | 2751                 |
| Self Certification Date:                     | 04/05/2010           |
| Signature Name/Title:                        | ANDREW MOKRY MGR     |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 04/30/2011           |
| Reporting Method:                            | Not reported         |
| Tank Corrosion Protection Compliance:        | Not reported         |
| Piping Corrosion Protection Compliance:      | Not reported         |
| Compartment Release Detection Compliance:    | Not reported         |
| Piping Release Detection Compliance:         | Not reported         |
| Spill Prevention/Overfill Compliance:        | Not reported         |

|                          |            |
|--------------------------|------------|
| Self Cert ID:            | 41292      |
| Cert ID:                 | 13446      |
| AI Number:               | 2751       |
| Self Certification Date: | 06/25/2009 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPT OF PUBLIC SAFETY (Continued)

U001239709

|                                              |                      |
|----------------------------------------------|----------------------|
| Signature Name/Title:                        | ANDREW MOKRY MGR     |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 04/30/2010           |
| Reporting Method:                            | Not reported         |
| Tank Corrosion Protection Compliance:        | Not reported         |
| Piping Corrosion Protection Compliance:      | Not reported         |
| Compartment Release Detection Compliance:    | Not reported         |
| Piping Release Detection Compliance:         | Not reported         |
| Spill Prevention/Overfill Compliance:        | Not reported         |
| Self Cert ID:                                | 41292                |
| Cert ID:                                     | 13445                |
| AI Number:                                   | 2751                 |
| Self Certification Date:                     | 04/14/2008           |
| Signature Name/Title:                        | ANDREW MOKRY MGR     |
| Signature Type Role:                         | OWNER                |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 04/30/2009           |
| Reporting Method:                            | Not reported         |
| Tank Corrosion Protection Compliance:        | Not reported         |
| Piping Corrosion Protection Compliance:      | Not reported         |
| Compartment Release Detection Compliance:    | Not reported         |
| Piping Release Detection Compliance:         | Not reported         |
| Spill Prevention/Overfill Compliance:        | Not reported         |
| Self Cert ID:                                | 41292                |
| Cert ID:                                     | 13444                |
| AI Number:                                   | 2751                 |
| Self Certification Date:                     | 04/12/2007           |
| Signature Name/Title:                        | ANDREW MOKRY MGR     |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 04/30/2008           |
| Reporting Method:                            | Not reported         |
| Tank Corrosion Protection Compliance:        | Not reported         |
| Piping Corrosion Protection Compliance:      | Not reported         |
| Compartment Release Detection Compliance:    | Not reported         |
| Piping Release Detection Compliance:         | Not reported         |
| Spill Prevention/Overfill Compliance:        | Not reported         |
| Self Cert ID:                                | 41292                |
| Cert ID:                                     | 13443                |
| AI Number:                                   | 2751                 |
| Self Certification Date:                     | 04/19/2006           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPT OF PUBLIC SAFETY (Continued)

U001239709

|                                              |                                     |
|----------------------------------------------|-------------------------------------|
| Signature Name/Title:                        | CYNTHIA R LEFTWICH PRESIDENT        |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                |
| Filing Status:                               | RENEWAL                             |
| Registration Self Certification Flag:        | Y                                   |
| Facility Fees Self Certification Flag:       | Y                                   |
| Financial Assurance Self Certification Flag: | Y                                   |
| Technical Standards Self Certification Flag: | Y                                   |
| Delivery Certificate Expiration Date:        | 04/30/2007                          |
| Reporting Method:                            | Not reported                        |
| Tank Corrosion Protection Compliance:        | Not reported                        |
| Piping Corrosion Protection Compliance:      | Not reported                        |
| Compartment Release Detection Compliance:    | Not reported                        |
| Piping Release Detection Compliance:         | Not reported                        |
| Spill Prevention/Overfill Compliance:        | Not reported                        |
| Self Cert ID:                                | 41292                               |
| Cert ID:                                     | 13442                               |
| AI Number:                                   | 2751                                |
| Self Certification Date:                     | 06/01/2005                          |
| Signature Name/Title:                        | GERARDO R DE LA PENA ENV GROUP MGR  |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                |
| Filing Status:                               | RENEWAL                             |
| Registration Self Certification Flag:        | Y                                   |
| Facility Fees Self Certification Flag:       | Y                                   |
| Financial Assurance Self Certification Flag: | Y                                   |
| Technical Standards Self Certification Flag: | Y                                   |
| Delivery Certificate Expiration Date:        | 04/30/2006                          |
| Reporting Method:                            | Not reported                        |
| Tank Corrosion Protection Compliance:        | Not reported                        |
| Piping Corrosion Protection Compliance:      | Not reported                        |
| Compartment Release Detection Compliance:    | Not reported                        |
| Piping Release Detection Compliance:         | Not reported                        |
| Spill Prevention/Overfill Compliance:        | Not reported                        |
| Self Cert ID:                                | 41292                               |
| Cert ID:                                     | 13441                               |
| AI Number:                                   | 2751                                |
| Self Certification Date:                     | 04/16/2004                          |
| Signature Name/Title:                        | CYNTHIA LEFTWICH PRES LIBERTY EQUIP |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                |
| Filing Status:                               | RENEWAL                             |
| Registration Self Certification Flag:        | Y                                   |
| Facility Fees Self Certification Flag:       | Y                                   |
| Financial Assurance Self Certification Flag: | Y                                   |
| Technical Standards Self Certification Flag: | Y                                   |
| Delivery Certificate Expiration Date:        | 04/30/2005                          |
| Reporting Method:                            | Not reported                        |
| Tank Corrosion Protection Compliance:        | Not reported                        |
| Piping Corrosion Protection Compliance:      | Not reported                        |
| Compartment Release Detection Compliance:    | Not reported                        |
| Piping Release Detection Compliance:         | Not reported                        |
| Spill Prevention/Overfill Compliance:        | Not reported                        |
| Self Cert ID:                                | 41292                               |
| Cert ID:                                     | 13440                               |
| AI Number:                                   | 2751                                |
| Self Certification Date:                     | 04/01/2003                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPT OF PUBLIC SAFETY (Continued)

U001239709

|                                              |                           |
|----------------------------------------------|---------------------------|
| Signature Name/Title:                        | TERRY SAULS VP OPERATIONS |
| Signature Type Role:                         | LEGAL AUTH REP OWNER      |
| Filing Status:                               | RENEWAL                   |
| Registration Self Certification Flag:        | Y                         |
| Facility Fees Self Certification Flag:       | Y                         |
| Financial Assurance Self Certification Flag: | Y                         |
| Technical Standards Self Certification Flag: | Y                         |
| Delivery Certificate Expiration Date:        | 04/30/2004                |
| Reporting Method:                            | Not reported              |
| Tank Corrosion Protection Compliance:        | Not reported              |
| Piping Corrosion Protection Compliance:      | Not reported              |
| Compartment Release Detection Compliance:    | Not reported              |
| Piping Release Detection Compliance:         | Not reported              |
| Spill Prevention/Overfill Compliance:        | Not reported              |

|                                              |                      |
|----------------------------------------------|----------------------|
| Self Cert ID:                                | 41292                |
| Cert ID:                                     | 13439                |
| AI Number:                                   | 2751                 |
| Self Certification Date:                     | 04/16/2002           |
| Signature Name/Title:                        | H D LARK PRESIDENT   |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 04/30/2003           |
| Reporting Method:                            | Not reported         |
| Tank Corrosion Protection Compliance:        | Not reported         |
| Piping Corrosion Protection Compliance:      | Not reported         |
| Compartment Release Detection Compliance:    | Not reported         |
| Piping Release Detection Compliance:         | Not reported         |
| Spill Prevention/Overfill Compliance:        | Not reported         |

|                                              |                      |
|----------------------------------------------|----------------------|
| Self Cert ID:                                | 41292                |
| Cert ID:                                     | 13438                |
| AI Number:                                   | 2751                 |
| Self Certification Date:                     | 04/20/2001           |
| Signature Name/Title:                        | WILLIAM SCHRAMM      |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | INITIAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 04/30/2002           |
| Reporting Method:                            | Not reported         |
| Tank Corrosion Protection Compliance:        | Not reported         |
| Piping Corrosion Protection Compliance:      | Not reported         |
| Compartment Release Detection Compliance:    | Not reported         |
| Piping Release Detection Compliance:         | Not reported         |
| Spill Prevention/Overfill Compliance:        | Not reported         |

Tank:

|                         |            |
|-------------------------|------------|
| Install Date:           | 01/01/1974 |
| Tank Registration Date: | 05/08/1986 |
| Number of Compartments: | 1          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPT OF PUBLIC SAFETY (Continued)

U001239709

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Tank Capacity:                                             | 6000                |
| Tank Singlewall:                                           | Y                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 6844                |
| Facility ID:                                               | 41292               |
| Ai Number:                                                 | 2751                |
| Tank Id:                                                   | 1A                  |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 12/01/1994          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | Y                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | Y                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPT OF PUBLIC SAFETY (Continued)

U001239709

Tank Tested Flag: N  
Installation Signature Date: 12/12/1990

Compartment Records:

Tank ID: 1A  
Tank Capacity: 6000  
UST Comprt ID: 9791  
UST ID: 6844  
AI Number: 2751  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction): N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

Install Date: 01/01/1978  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 500  
Tank Singlewall: N  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 6845  
Facility ID: 41292  
Ai Number: 2751  
Tank Id: 5

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPT OF PUBLIC SAFETY (Continued)

U001239709

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 08/01/1989          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |
| Tank Tested Flag:                                          | N                   |
| Installation Signature Date:                               | 12/12/1990          |
| Compartment Records:                                       |                     |
| Tank ID:                                                   | 5                   |
| Tank Capacity:                                             | 500                 |
| UST Comprt ID:                                             | 9792                |
| UST ID:                                                    | 6845                |
| AI Number:                                                 | 2751                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPT OF PUBLIC SAFETY (Continued)

U001239709

|                                                   |                     |
|---------------------------------------------------|---------------------|
| Compartment ID:                                   | A                   |
| Substance Stored1:                                | GASOLINE            |
| Substance Stored2:                                | Not reported        |
| Substance Stored3:                                | Not reported        |
| CompartmentReleaseDetectionMethod(Vapor):         | N                   |
| CRDM(GW Monitoring):                              | N                   |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                   |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N                   |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                   |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                   |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                   |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                   |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                   |
| PRDM(Groundwater Monitoring):                     | N                   |
| PRDM(Monitoring Sec Containment Barrier):         | N                   |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                   |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N                   |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                   |
| PRDM(Exempt System Suction:                       | N                   |
| Spill Overfill Prevention Equip(SOPE):            | N                   |
| SOPE(Spill Cont/Bucket/Sump):                     | N                   |
| SOPE(DelShut-Off Valve ):                         | N                   |
| SOPE(FlowRestrictorValue:                         | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                | N                   |
| Compartment Release Det Compliance Flag:          | N                   |
| Piping Release Detection Compliance Flag ):       | N                   |
| Spill/OverfillPreventionCompliance Flag:          | N                   |
| Compartment Release Detection Variance:           | N                   |
| Piping Release Detection Variance:                | N                   |
| Spill And Overfill Prevention Variance:           | N                   |
| Stage I Vapor Recovery:                           | Not reported        |
| Stage 1 Installation Date:                        | Not reported        |
| Install Date:                                     | 01/01/1982          |
| Tank Registration Date:                           | 05/08/1986          |
| Number of Compartments:                           | 1                   |
| Tank Capacity:                                    | 6000                |
| Tank Singlewall:                                  | Y                   |
| Tank Doublewall:                                  | N                   |
| Pipe Type:                                        | Not reported        |
| UST ID:                                           | 6846                |
| Facility ID:                                      | 41292               |
| Ai Number:                                        | 2751                |
| Tank Id:                                          | 2                   |
| Tank Status (Current):                            | REMOVED FROM GROUND |
| Tank Status Date:                                 | 12/01/1994          |
| Empty:                                            | N                   |
| Tank Regulatory Status:                           | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):        | Not reported        |
| Piping Design (Single Wall):                      | Y                   |
| Piping Design (Double Wall):                      | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):      | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPT OF PUBLIC SAFETY (Continued)

U001239709

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | N            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | Y            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | Y            |
| Piping Corr Prot Compliance Flag:                          | Y            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | 12/12/1990   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 2            |
| Tank Capacity:                                             | 6000         |
| UST Comprt ID:                                             | 9793         |
| UST ID:                                                    | 6846         |
| AI Number:                                                 | 2751         |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPT OF PUBLIC SAFETY (Continued)

U001239709

|                                                   |              |
|---------------------------------------------------|--------------|
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | Y            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

|                                                    |                     |
|----------------------------------------------------|---------------------|
| Install Date:                                      | 01/01/1955          |
| Tank Registration Date:                            | 05/08/1986          |
| Number of Compartments:                            | 1                   |
| Tank Capacity:                                     | 1000                |
| Tank Singlewall:                                   | N                   |
| Tank Doublewall:                                   | N                   |
| Pipe Type:                                         | Not reported        |
| UST ID:                                            | 6847                |
| Facility ID:                                       | 41292               |
| Ai Number:                                         | 2751                |
| Tank Id:                                           | 3                   |
| Tank Status (Current):                             | REMOVED FROM GROUND |
| Tank Status Date:                                  | 11/30/1989          |
| Empty:                                             | N                   |
| Tank Regulatory Status:                            | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):         | Not reported        |
| Piping Design (Single Wall):                       | N                   |
| Piping Design (Double Wall):                       | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):       | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):   | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):      | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):     | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):    | N                   |
| Tank Material (Steel):                             | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):  | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):    | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPT OF PUBLIC SAFETY (Continued)

U001239709

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | Y            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | 12/12/1990   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 3            |
| Tank Capacity:                                             | 1000         |
| UST Comprt ID:                                             | 9794         |
| UST ID:                                                    | 6847         |
| AI Number:                                                 | 2751         |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | USED OIL     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N            |
| PRDM(Groundwater Monitoring):                              | N            |
| PRDM(Monitoring Sec Containment Barrier):                  | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):          | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPT OF PUBLIC SAFETY (Continued)

U001239709

|                                                       |                     |
|-------------------------------------------------------|---------------------|
| PRDM(Mthly Piping Tightness Test)@.2Gph:              | N                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:             | N                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):       | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):            | N                   |
| PRDM(Sir(StatInv Recon)/Inv Control)):                | N                   |
| PRDM(Exempt System Suction:                           | N                   |
| Spill Overfill Prevention Equip(SOPE):                | N                   |
| SOPE(Spill Cont/Bucket/Sump):                         | N                   |
| SOPE(DelShut-Off Valve ):                             | N                   |
| SOPE(FlowRestrictorValue:                             | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                    | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                    | N                   |
| Compartment Release Det Compliance Flag:              | N                   |
| Piping Release Detection Compliance Flag ):           | N                   |
| Spill/OverfillPreventionCompliance Flag:              | N                   |
| Compartment Release Detection Variance:               | N                   |
| Piping Release Detection Variance:                    | N                   |
| Spill And Overfill Prevention Variance:               | N                   |
| Stage I Vapor Recovery:                               | Not reported        |
| Stage 1 Installation Date:                            | Not reported        |
| Install Date:                                         | 01/01/1962          |
| Tank Registration Date:                               | 05/08/1986          |
| Number of Compartments:                               | 1                   |
| Tank Capacity:                                        | 6500                |
| Tank Singlewall:                                      | N                   |
| Tank Doublewall:                                      | N                   |
| Pipe Type:                                            | Not reported        |
| UST ID:                                               | 6848                |
| Facility ID:                                          | 41292               |
| Ai Number:                                            | 2751                |
| Tank Id:                                              | 4                   |
| Tank Status (Current):                                | REMOVED FROM GROUND |
| Tank Status Date:                                     | 07/22/1991          |
| Empty:                                                | N                   |
| Tank Regulatory Status:                               | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):            | Not reported        |
| Piping Design (Single Wall):                          | N                   |
| Piping Design (Double Wall):                          | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):          | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):      | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):         | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):        | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):    | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):       | N                   |
| Tank Material (Steel):                                | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):     | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):       | N                   |
| Tank Mat(Concrete):                                   | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):     | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):   | N                   |
| Piping Material (Steel):                              | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):        | N                   |
| Piping Mat(Concrete):                                 | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): | N                   |
| Piping Mat(Nonmetallic Flex Piping):                  | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPT OF PUBLIC SAFETY (Continued)

U001239709

PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): N  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMeth (FRP Tank Or Piping(Noncorrodible): N  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: N  
Piping Corr Prot Compliance Flag: N  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: 12/12/1990

Compartment Records:

Tank ID: 4  
Tank Capacity: 6500  
UST Comprt ID: 9795  
UST ID: 6848  
AI Number: 2751  
Compartment ID: A  
Substance Stored1: DIESEL  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPT OF PUBLIC SAFETY (Continued)

U001239709

|                                                           |                     |
|-----------------------------------------------------------|---------------------|
| SOPE(DelShut-Off Valve ):                                 | N                   |
| SOPE(FlowRestrictorValue:                                 | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                        | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                        | N                   |
| Compartment Release Det Compliance Flag:                  | N                   |
| Piping Release Detection Compliance Flag ):               | N                   |
| Spill/OverfillPreventionCompliance Flag:                  | N                   |
| Compartment Release Detection Variance:                   | N                   |
| Piping Release Detection Variance:                        | N                   |
| Spill And Overfill Prevention Variance:                   | N                   |
| Stage I Vapor Recovery:                                   | Not reported        |
| Stage 1 Installation Date:                                | Not reported        |
| Install Date:                                             | 04/01/1992          |
| Tank Registration Date:                                   | 05/08/1986          |
| Number of Compartments:                                   | 1                   |
| Tank Capacity:                                            | 6000                |
| Tank Singlewall:                                          | N                   |
| Tank Doublewall:                                          | Y                   |
| Pipe Type:                                                | Not reported        |
| UST ID:                                                   | 6849                |
| Facility ID:                                              | 41292               |
| Ai Number:                                                | 2751                |
| Tank Id:                                                  | 6                   |
| Tank Status (Current):                                    | REMOVED FROM GROUND |
| Tank Status Date:                                         | 12/01/1994          |
| Empty:                                                    | N                   |
| Tank Regulatory Status:                                   | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported        |
| Piping Design (Single Wall):                              | N                   |
| Piping Design (Double Wall):                              | Y                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N                   |
| Tank Material (Steel):                                    | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | Y                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N                   |
| Tank Mat(Concrete):                                       | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N                   |
| Piping Material (Steel):                                  | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | Y                   |
| Piping Mat(Concrete):                                     | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N                   |
| Piping Mat(Nonmetallic Flex Piping):                      | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):   | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):              | N                   |
| TCPM(Cathodic Prot-FacInstallation):                      | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):            | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):     | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPT OF PUBLIC SAFETY (Continued)

U001239709

|                                                            |              |
|------------------------------------------------------------|--------------|
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth(FRP Tank Or Piping(Noncorrodible):                 | Y            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | Y            |
| Piping Corr Prot Compliance Flag:                          | Y            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | 12/12/1990   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 6            |
| Tank Capacity:                                             | 6000         |
| UST Comprt ID:                                             | 9796         |
| UST ID:                                                    | 6849         |
| AI Number:                                                 | 2751         |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | DIESEL       |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N            |
| PRDM(Groundwater Monitoring):                              | N            |
| PRDM(Monitoring Sec Containment Barrier):                  | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):          | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:                   | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:                  | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):            | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):                 | N            |
| PRDM(Sir(StatInv Recon)/Inv Control):                      | N            |
| PRDM(Exempt System Suction:                                | N            |
| Spill Overfill Prevention Equip(SOPE):                     | Y            |
| SOPE(Spill Cont/Bucket/Sump):                              | Y            |
| SOPE(DelShut-Off Valve ):                                  | Y            |
| SOPE(FlowRestrictorValue:                                  | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                         | N            |
| SOPE(N/A Deliveries To Tank<=25G):                         | N            |
| Compartment Release Det Compliance Flag:                   | N            |
| Piping Release Detection Compliance Flag ):                | N            |
| Spill/OverfillPreventionCompliance Flag:                   | Y            |
| Compartment Release Detection Variance:                    | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPT OF PUBLIC SAFETY (Continued)

U001239709

|                                                            |                       |
|------------------------------------------------------------|-----------------------|
| Piping Release Detection Variance:                         | N                     |
| Spill And Overfill Prevention Variance:                    | N                     |
| Stage I Vapor Recovery:                                    | Not reported          |
| Stage 1 Installation Date:                                 | Not reported          |
| Install Date:                                              | 12/01/1994            |
| Tank Registration Date:                                    | 05/08/1986            |
| Number of Compartments:                                    | 1                     |
| Tank Capacity:                                             | 6000                  |
| Tank Singlewall:                                           | N                     |
| Tank Doublewall:                                           | Y                     |
| Pipe Type:                                                 | S                     |
| UST ID:                                                    | 174394                |
| Facility ID:                                               | 41292                 |
| Ai Number:                                                 | 2751                  |
| Tank Id:                                                   | 1                     |
| Tank Status (Current):                                     | IN USE                |
| Tank Status Date:                                          | 12/01/1994            |
| Empty:                                                     | N                     |
| Tank Regulatory Status:                                    | EMERG POWER GENERATOR |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported          |
| Piping Design (Single Wall):                               | N                     |
| Piping Design (Double Wall):                               | Y                     |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                     |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                     |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                     |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                     |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                     |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                     |
| Tank Material (Steel):                                     | N                     |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y                     |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                     |
| Tank Mat(Concrete):                                        | N                     |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                     |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                     |
| Piping Material (Steel):                                   | N                     |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y                     |
| Piping Mat(Concrete):                                      | N                     |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                     |
| Piping Mat(Nonmetallic Flex Piping):                       | N                     |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                     |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                     |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                     |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                     |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                     |
| TCPM(Cathodic Prot-FacInstallation):                       | N                     |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                     |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                     |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y                     |
| TCPM(Ext Nonmetallic Jacket):                              | N                     |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                     |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                     |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                     |
| PCPM(Cathodic Prot-Field Install):                         | N                     |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y                     |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPT OF PUBLIC SAFETY (Continued)

U001239709

|                                                   |                  |
|---------------------------------------------------|------------------|
| PCPMeth(Isolated Open Area/2nd Containment):      | Y                |
| PCPM (Dual Protected):                            | N                |
| PCPM(Unnec Per Corrosion Prot Specialist):        | N                |
| Tank Corr Prot Compliance Flag:                   | Y                |
| Piping Corr Prot Compliance Flag:                 | Y                |
| Tank Corrosion Prot Variance:                     | N                |
| Piping Corrosion Prot Variance:                   | N                |
| Temp Out Of Service Compliance:                   | N                |
| Technical Compliance Flag:                        | N                |
| Tank Tested Flag:                                 | N                |
| Installation Signature Date:                      | Not reported     |
| Compartment Records:                              |                  |
| Tank ID:                                          | 1                |
| Tank Capacity:                                    | 6000             |
| UST Comprt ID:                                    | 9797             |
| UST ID:                                           | 174394           |
| AI Number:                                        | 2751             |
| Compartment ID:                                   | A                |
| Substance Stored1:                                | DIESEL           |
| Substance Stored2:                                | Not reported     |
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | Y                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | Y                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | Y                |
| SOPE(FlowRestrictorValue:                         | N                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | 04/01/1992       |

Facility Billing Contacts:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPT OF PUBLIC SAFETY (Continued)

U001239709

|                                              |                                   |
|----------------------------------------------|-----------------------------------|
| Contact Organization Name:                   | TEXAS DEPARTMENT OF PUBLIC SAFETY |
| Contact Mailing Address (Delivery):          | PO BOX 4087 MSC0225               |
| Contact Mailing Address (Internal Delivery): | Not reported                      |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78773 0001             |
| Phone Number/Ext:                            | /                                 |
| Contact Fax Number/Ext:                      | /                                 |
| Contact Email Address:                       | Not reported                      |
| Contact Address Deliverable:                 | Y                                 |
| Facility ID:                                 | 41292                             |
| Additional ID:                               | 696782462002205                   |
| Princ ID:                                    | 189570062001351                   |
| AI Number:                                   | 2751                              |
| Facility Name:                               | TEXAS DEPT OF PUBLIC SAFETY       |
| AR Number:                                   | 79599                             |
| AR UST Number Suffix:                        | A                                 |
| AR AST Number Suffix:                        | U                                 |
| Contact Name/Title:                          | MARK BLOMQUIST/                   |

AK212 DEPARTMENT OF PUBLIC SAFETY  
Target 5801 NORTH LAMAR  
Property AUSTIN, TX 78752

TX ASBESTOS S128133598  
N/A

Site 22 of 23 in cluster AK

|                    |                                        |                             |
|--------------------|----------------------------------------|-----------------------------|
| Actual:<br>702 ft. | ASBESTOS:                              |                             |
| Focus Map:<br>8    | Name:                                  | DEPARTMENT OF PUBLIC SAFETY |
|                    | Address:                               | 5801 NORTH LAMAR            |
|                    | City,State,Zip:                        | AUSTIN, TX 78752            |
|                    | Date of inspection:                    | 09/15/2022                  |
|                    | Reason for Inspection:                 | Frank Wiget                 |
|                    | Violation:                             | Not reported                |
|                    | Complaint Date:                        | 06/28/2021                  |
|                    | Notification Number:                   | 2021003926                  |
|                    | ASB Priority:                          | Not reported                |
|                    | PIF State:                             | Not reported                |
|                    | Detained:                              | Not reported                |
|                    | Product Name:                          | Not reported                |
|                    | Time Spent:                            | Not reported                |
|                    | Travel Time:                           | Not reported                |
|                    | Mileage:                               | Not reported                |
|                    | Reg:                                   | Not reported                |
|                    | Init:                                  | Not reported                |
|                    | Seq:                                   | Not reported                |
|                    | Facility Type:                         | Public                      |
|                    | Inspector Name:                        | Not reported                |
|                    | Date Report Received:                  | 06/22/2021                  |
|                    | Date Routed by Supervisor:             | Not reported                |
|                    | Date Routed to PSQA:                   | Not reported                |
|                    | Date Reviewed by PSQA:                 | Not reported                |
|                    | Date Routed by Supervisor1:            | Not reported                |
|                    | Date Rtn'd to Inspector Corrections:   | Not reported                |
|                    | Date Rcv'd Back:                       | Not reported                |
|                    | Date Rtn'd to Inspector Corrections2:  | Not reported                |
|                    | Date Rcv'd Back 2:                     | Not reported                |
|                    | Date Rtn'd to Inspector Corrections 3: | Not reported                |
|                    | Date Rcv'd Back 3:                     | Not reported                |
|                    | Notification Status:                   | Current                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DEPARTMENT OF PUBLIC SAFETY (Continued)

S128133598

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Amendo:                                      | 2                           |
| Notification Work Type:                      | Abatement                   |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 06/22/2021                  |
| Certification Statement Phone:               | 512-576-2019                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 3                           |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | Y                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 06/26/2021                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | DEPARTMENT OF PUBLIC SAFETY |
| Address:                                     | 5801 NORTH LAMAR            |
| City,State,Zip:                              | AUSTIN, TX 78752            |
| Date of inspection:                          | 09/15/2022                  |
| Reason for Inspection:                       | Frank Wiget                 |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 06/28/2021                  |
| Notification Number:                         | 2021003926                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DEPARTMENT OF PUBLIC SAFETY (Continued)

S128133598

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 06/22/2021                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtned to Inspector Corrections:         | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtned to Inspector Corrections2:        | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtned to Inspector Corrections 3:       | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 1                           |
| Notification Work Type:                      | Abatement                   |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 06/22/2021                  |
| Certification Statement Phone:               | 512-576-2019                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 3                           |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | Y                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 06/25/2021                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | DEPARTMENT OF PUBLIC SAFETY |
| Address:                                     | 5801 NORTH LAMAR            |
| City,State,Zip:                              | AUSTIN, TX 78752            |
| Date of inspection:                          | 09/15/2022                  |
| Reason for Inspection:                       | Frank Wiget                 |
| Violation:                                   | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DEPARTMENT OF PUBLIC SAFETY (Continued)

S128133598

Complaint Date: 06/25/2021  
Notification Number: 2021003926  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 06/09/2021  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 0  
Notification Work Type: Abatement  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 06/09/2021  
Certification Statement Phone: 512-576-2019  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 3  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 06/23/2021  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DEPARTMENT OF PUBLIC SAFETY (Continued)

S128133598

Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: DEPARTMENT OF PUBLIC SAFETY  
Address: 5801 NORTH LAMAR  
City,State,Zip: AUSTIN, TX 78752  
Date of inspection: Not reported  
Reason for Inspection: Franklin W Wiget  
Violation: Not reported  
Complaint Date: 07/01/2022  
Notification Number: 2022003960  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 06/23/2022  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 1  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 06/23/2022  
Certification Statement Phone: 512-576-2019  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 1  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 06/30/2022

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DEPARTMENT OF PUBLIC SAFETY (Continued)

S128133598

Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: DEPARTMENT OF PUBLIC SAFETY  
Address: 5801 NORTH LAMAR  
City,State,Zip: AUSTIN, TX 78752  
Date of inspection: Not reported  
Reason for Inspection: Franklin W Wiget  
Violation: Not reported  
Complaint Date: 07/08/2022  
Notification Number: 2022003960  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 06/13/2022  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 0  
Notification Work Type: Abatement  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 06/13/2022

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DEPARTMENT OF PUBLIC SAFETY (Continued)

S128133598

Certification Statement Phone: 512-576-2019  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 1  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 06/27/2022  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

AK213 DEPARTMENT OF PUBLIC SAFETY  
Target 5801 N. LAMAR  
Property AUSTIN, TX 78752

TX ASBESTOS S128133597  
N/A

Site 23 of 23 in cluster AK

Actual: 702 ft.  
Focus Map: 8  
ASBESTOS:  
Name: DEPARTMENT OF PUBLIC SAFETY  
Address: 5801 N. LAMAR  
City,State,Zip: AUSTIN, TX 78752  
Date of inspection: 11/18/2022  
Reason for Inspection: Frank Wiget  
Violation: Not reported  
Complaint Date: 09/09/2021  
Notification Number: 2021005158  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DEPARTMENT OF PUBLIC SAFETY (Continued)

S128133597

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 08/24/2021                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtned to Inspector Corrections:         | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtned to Inspector Corrections2:        | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtned to Inspector Corrections 3:       | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current                     |
| Amendo:                                      | 4                           |
| Notification Work Type:                      | Abatement                   |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 08/24/2021                  |
| Certification Statement Phone:               | 512-576-2019                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 26                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | Y                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 08/23/2021                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | DEPARTMENT OF PUBLIC SAFETY |
| Address:                                     | 5801 N. LAMAR               |
| City,State,Zip:                              | AUSTIN, TX 78752            |
| Date of inspection:                          | 11/18/2022                  |
| Reason for Inspection:                       | Franklin W Wiget            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DEPARTMENT OF PUBLIC SAFETY (Continued)

S128133597

|                                      |                       |
|--------------------------------------|-----------------------|
| Violation:                           | Not reported          |
| Complaint Date:                      | 09/03/2021            |
| Notification Number:                 | 2021005158            |
| ASB Priority:                        | Not reported          |
| PIF State:                           | Not reported          |
| Detained:                            | Not reported          |
| Product Name:                        | Not reported          |
| Time Spent:                          | Not reported          |
| Travel Time:                         | Not reported          |
| Mileage:                             | Not reported          |
| Reg:                                 | Not reported          |
| Init:                                | Not reported          |
| Seq:                                 | Not reported          |
| Facility Type:                       | Public                |
| Inspector Name:                      | Not reported          |
| Date Report Received:                | 08/06/2021            |
| Date Routed by Supervisor:           | Not reported          |
| Date Routed to PSQA:                 | Not reported          |
| Date Reviewed by PSQA:               | Not reported          |
| Date Routed by Supervisor1:          | Not reported          |
| Date Rtd to Inspector Corrections:   | Not reported          |
| Date Rcvd Back:                      | Not reported          |
| Date Rtd to Inspector Corrections2:  | Not reported          |
| Date Rcvd Back 2:                    | Not reported          |
| Date Rtd to Inspector Corrections 3: | Not reported          |
| Date Rcvd Back 3:                    | Not reported          |
| Notification Status:                 | Current/Has Amendment |
| Amendo:                              | 1                     |
| Notification Work Type:              | Abatement             |
| Notification Type:                   | Amendment             |
| Work Type Flag:                      | A                     |
| Certification Statement Date:        | 08/06/2021            |
| Certification Statement Phone:       | 512-576-2019          |
| Is The Facility a School or K-12?:   | N                     |
| Region:                              | 07                    |
| Priority:                            | HIGH                  |
| ARU:                                 | 26                    |
| Is this a phased abatement project?: | N                     |
| Ordered:                             | N                     |
| Is This Project an Emergency?:       | N                     |
| Is Building Occupied?:               | Y                     |
| High Profile:                        | N                     |
| Ref Method:                          | Full Containment      |
| Analytical Method:                   | PLM                   |
| Start Date:                          | 08/16/2021            |
| Client Code:                         | Not reported          |
| Client Name:                         | Not reported          |
| License Number:                      | Not reported          |
| File Number:                         | Not reported          |
| License Status Description:          | Not reported          |
| Expiration Date:                     | Not reported          |
| Original Date:                       | Not reported          |
| Rank Effective Date:                 | Not reported          |
| Mod Code:                            | Not reported          |
| Area:                                | Not reported          |
| Staff Operator ID:                   | Not reported          |
| Inspection Number:                   | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DEPARTMENT OF PUBLIC SAFETY (Continued)

S128133597

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | DEPARTMENT OF PUBLIC SAFETY |
| Address:                                     | 5801 N. LAMAR               |
| City,State,Zip:                              | AUSTIN, TX 78752            |
| Date of inspection:                          | 11/18/2022                  |
| Reason for Inspection:                       | Frank Wiget                 |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 09/03/2021                  |
| Notification Number:                         | 2021005158                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 08/13/2021                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 2                           |
| Notification Work Type:                      | Abatement                   |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 08/13/2021                  |
| Certification Statement Phone:               | 512-576-2019                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 26                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | Y                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DEPARTMENT OF PUBLIC SAFETY (Continued)

S128133597

Start Date: 08/18/2021  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: DEPARTMENT OF PUBLIC SAFETY  
Address: 5801 N. LAMAR  
City,State,Zip: AUSTIN, TX 78752  
Date of inspection: 11/18/2022  
Reason for Inspection: Frank Wiget  
Violation: Not reported  
Complaint Date: 09/09/2021  
Notification Number: 2021005158  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 08/17/2021  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 3  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEPARTMENT OF PUBLIC SAFETY (Continued)**

**S128133597**

Certification Statement Date: 08/17/2021  
Certification Statement Phone: 512-576-2019  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 26  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 08/23/2021  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: DEPARTMENT OF PUBLIC SAFETY  
Address: 5801 N. LAMAR  
City,State,Zip: AUSTIN, TX 78752  
Date of inspection: 11/18/2022  
Reason for Inspection: Frank Wiget  
Violation: Not reported  
Complaint Date: 08/31/2021  
Notification Number: 2021005158  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 07/26/2021  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DEPARTMENT OF PUBLIC SAFETY (Continued)

S128133597

Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 0  
Notification Work Type: Abatement  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 07/26/2021  
Certification Statement Phone: 512-576-2019  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 26  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 08/09/2021  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

AL214 CITY OF AUSTIN EMS STATION # 5  
Target 5710 NORTH LAMAR BLVD.  
Property AUSTIN, TX 78752

TX ASBESTOS S128929070  
N/A

Site 1 of 13 in cluster AL

Actual: ASBESTOS:  
697 ft. Name: CITY OF AUSTIN EMS STATION # 5  
Focus Map: Address: 5710 NORTH LAMAR BLVD.  
8 City,State,Zip: AUSTIN, TX 78752  
Date of inspection: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF AUSTIN EMS STATION # 5 (Continued)**

**S128929070**

|                                      |                           |
|--------------------------------------|---------------------------|
| Reason for Inspection:               | Scott Agnor for the Owner |
| Violation:                           | Not reported              |
| Complaint Date:                      | 08/31/2022                |
| Notification Number:                 | 2022005143                |
| ASB Priority:                        | Not reported              |
| PIF State:                           | Not reported              |
| Detained:                            | Not reported              |
| Product Name:                        | Not reported              |
| Time Spent:                          | Not reported              |
| Travel Time:                         | Not reported              |
| Mileage:                             | Not reported              |
| Reg:                                 | Not reported              |
| Init:                                | Not reported              |
| Seq:                                 | Not reported              |
| Facility Type:                       | Public                    |
| Inspector Name:                      | Not reported              |
| Date Report Received:                | 08/25/2022                |
| Date Routed by Supervisor:           | Not reported              |
| Date Routed to PSQA:                 | Not reported              |
| Date Reviewed by PSQA:               | Not reported              |
| Date Routed by Supervisor1:          | Not reported              |
| Date Rtd to Inspector Corrections:   | Not reported              |
| Date Rcvd Back:                      | Not reported              |
| Date Rtd to Inspector Corrections2:  | Not reported              |
| Date Rcvd Back 2:                    | Not reported              |
| Date Rtd to Inspector Corrections 3: | Not reported              |
| Date Rcvd Back 3:                    | Not reported              |
| Notification Status:                 | Current                   |
| Amendo:                              | 3                         |
| Notification Work Type:              | Abatement                 |
| Notification Type:                   | Amendment                 |
| Work Type Flag:                      | A                         |
| Certification Statement Date:        | 08/25/2022                |
| Certification Statement Phone:       | 817-681-3336              |
| Is The Facility a School or K-12?:   | N                         |
| Region:                              | 07                        |
| Priority:                            | HIGH                      |
| ARU:                                 | 1                         |
| Is this a phased abatement project?: | N                         |
| Ordered:                             | N                         |
| Is This Project an Emergency?:       | N                         |
| Is Building Occupied?:               | Y                         |
| High Profile:                        | N                         |
| Ref Method:                          | Not reported              |
| Analytical Method:                   | PLM                       |
| Start Date:                          | 08/25/2022                |
| Client Code:                         | Not reported              |
| Client Name:                         | Not reported              |
| License Number:                      | Not reported              |
| File Number:                         | Not reported              |
| License Status Description:          | Not reported              |
| Expiration Date:                     | Not reported              |
| Original Date:                       | Not reported              |
| Rank Effective Date:                 | Not reported              |
| Mod Code:                            | Not reported              |
| Area:                                | Not reported              |
| Staff Operator ID:                   | Not reported              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF AUSTIN EMS STATION # 5 (Continued)**

**S128929070**

|                                              |                                |
|----------------------------------------------|--------------------------------|
| Inspection Number:                           | Not reported                   |
| Inspection Status:                           | Not reported                   |
| Disposition:                                 | Not reported                   |
| Inspection Class Descriptio:                 | Not reported                   |
| Inspection Secondary Class Code:             | Not reported                   |
| Inspection Secondary Class Code Description: | Not reported                   |
| Results:                                     | Not reported                   |
| Inspection Number Grade:                     | Not reported                   |
| Name:                                        | CITY OF AUSTIN EMS STATION # 5 |
| Address:                                     | 5710 NORTH LAMAR BLVD.         |
| City,State,Zip:                              | AUSTIN, TX 78752               |
| Date of inspection:                          | Not reported                   |
| Reason for Inspection:                       | Scott Agnor for the Owner      |
| Violation:                                   | Not reported                   |
| Complaint Date:                              | 08/26/2022                     |
| Notification Number:                         | 2022005143                     |
| ASB Priority:                                | Not reported                   |
| PIF State:                                   | Not reported                   |
| Detained:                                    | Not reported                   |
| Product Name:                                | Not reported                   |
| Time Spent:                                  | Not reported                   |
| Travel Time:                                 | Not reported                   |
| Mileage:                                     | Not reported                   |
| Reg:                                         | Not reported                   |
| Init:                                        | Not reported                   |
| Seq:                                         | Not reported                   |
| Facility Type:                               | Public                         |
| Inspector Name:                              | Not reported                   |
| Date Report Received:                        | 08/16/2022                     |
| Date Routed by Supervisor:                   | Not reported                   |
| Date Routed to PSQA:                         | Not reported                   |
| Date Reviewed by PSQA:                       | Not reported                   |
| Date Routed by Supervisor1:                  | Not reported                   |
| Date Rtnd to Inspector Corrections:          | Not reported                   |
| Date Rcvd Back:                              | Not reported                   |
| Date Rtnd to Inspector Corrections2:         | Not reported                   |
| Date Rcvd Back 2:                            | Not reported                   |
| Date Rtnd to Inspector Corrections 3:        | Not reported                   |
| Date Rcvd Back 3:                            | Not reported                   |
| Notification Status:                         | Current/Has Amendment          |
| Amendo:                                      | 1                              |
| Notification Work Type:                      | Abatement                      |
| Notification Type:                           | Amendment                      |
| Work Type Flag:                              | A                              |
| Certification Statement Date:                | 08/16/2022                     |
| Certification Statement Phone:               | 817-681-3336                   |
| Is The Facility a School or K-12?:           | N                              |
| Region:                                      | 07                             |
| Priority:                                    | HIGH                           |
| ARU:                                         | 1                              |
| Is this a phased abatement project?:         | N                              |
| Ordered:                                     | N                              |
| Is This Project an Emergency?:               | N                              |
| Is Building Occupied?:                       | Y                              |
| High Profile:                                | N                              |
| Ref Method:                                  | Not reported                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF AUSTIN EMS STATION # 5 (Continued)**

**S128929070**

|                                              |                                |
|----------------------------------------------|--------------------------------|
| Analytical Method:                           | PLM                            |
| Start Date:                                  | 08/22/2022                     |
| Client Code:                                 | Not reported                   |
| Client Name:                                 | Not reported                   |
| License Number:                              | Not reported                   |
| File Number:                                 | Not reported                   |
| License Status Description:                  | Not reported                   |
| Expiration Date:                             | Not reported                   |
| Original Date:                               | Not reported                   |
| Rank Effective Date:                         | Not reported                   |
| Mod Code:                                    | Not reported                   |
| Area:                                        | Not reported                   |
| Staff Operator ID:                           | Not reported                   |
| Inspection Number:                           | Not reported                   |
| Inspection Status:                           | Not reported                   |
| Disposition:                                 | Not reported                   |
| Inspection Class Descriptio:                 | Not reported                   |
| Inspection Secondary Class Code:             | Not reported                   |
| Inspection Secondary Class Code Description: | Not reported                   |
| Results:                                     | Not reported                   |
| Inspection Number Grade:                     | Not reported                   |
| Name:                                        | CITY OF AUSTIN EMS STATION # 5 |
| Address:                                     | 5710 NORTH LAMAR BLVD.         |
| City,State,Zip:                              | AUSTIN, TX 78752               |
| Date of inspection:                          | Not reported                   |
| Reason for Inspection:                       | Scott Agnor for the Owner      |
| Violation:                                   | Not reported                   |
| Complaint Date:                              | 08/26/2022                     |
| Notification Number:                         | 2022005143                     |
| ASB Priority:                                | Not reported                   |
| PIF State:                                   | Not reported                   |
| Detained:                                    | Not reported                   |
| Product Name:                                | Not reported                   |
| Time Spent:                                  | Not reported                   |
| Travel Time:                                 | Not reported                   |
| Mileage:                                     | Not reported                   |
| Reg:                                         | Not reported                   |
| Init:                                        | Not reported                   |
| Seq:                                         | Not reported                   |
| Facility Type:                               | Public                         |
| Inspector Name:                              | Not reported                   |
| Date Report Received:                        | 08/18/2022                     |
| Date Routed by Supervisor:                   | Not reported                   |
| Date Routed to PSQA:                         | Not reported                   |
| Date Reviewed by PSQA:                       | Not reported                   |
| Date Routed by Supervisor1:                  | Not reported                   |
| Date Rtd to Inspector Corrections:           | Not reported                   |
| Date Rcvd Back:                              | Not reported                   |
| Date Rtd to Inspector Corrections2:          | Not reported                   |
| Date Rcvd Back 2:                            | Not reported                   |
| Date Rtd to Inspector Corrections 3:         | Not reported                   |
| Date Rcvd Back 3:                            | Not reported                   |
| Notification Status:                         | Current/Has Amendment          |
| Amendo:                                      | 2                              |
| Notification Work Type:                      | Abatement                      |
| Notification Type:                           | Amendment                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF AUSTIN EMS STATION # 5 (Continued)**

**S128929070**

|                                              |                                |
|----------------------------------------------|--------------------------------|
| Work Type Flag:                              | A                              |
| Certification Statement Date:                | 08/18/2022                     |
| Certification Statement Phone:               | 817-681-3336                   |
| Is The Facility a School or K-12?:           | N                              |
| Region:                                      | 07                             |
| Priority:                                    | HIGH                           |
| ARU:                                         | 1                              |
| Is this a phased abatement project?:         | N                              |
| Ordered:                                     | N                              |
| Is This Project an Emergency?:               | N                              |
| Is Building Occupied?:                       | Y                              |
| High Profile:                                | N                              |
| Ref Method:                                  | Not reported                   |
| Analytical Method:                           | PLM                            |
| Start Date:                                  | 08/25/2022                     |
| Client Code:                                 | Not reported                   |
| Client Name:                                 | Not reported                   |
| License Number:                              | Not reported                   |
| File Number:                                 | Not reported                   |
| License Status Description:                  | Not reported                   |
| Expiration Date:                             | Not reported                   |
| Original Date:                               | Not reported                   |
| Rank Effective Date:                         | Not reported                   |
| Mod Code:                                    | Not reported                   |
| Area:                                        | Not reported                   |
| Staff Operator ID:                           | Not reported                   |
| Inspection Number:                           | Not reported                   |
| Inspection Status:                           | Not reported                   |
| Disposition:                                 | Not reported                   |
| Inspection Class Descriptio:                 | Not reported                   |
| Inspection Secondary Class Code:             | Not reported                   |
| Inspection Secondary Class Code Description: | Not reported                   |
| Results:                                     | Not reported                   |
| Inspection Number Grade:                     | Not reported                   |
| Name:                                        | CITY OF AUSTIN EMS STATION # 5 |
| Address:                                     | 5710 NORTH LAMAR BLVD.         |
| City,State,Zip:                              | AUSTIN, TX 78752               |
| Date of inspection:                          | Not reported                   |
| Reason for Inspection:                       | Scott Agnor for the Owner      |
| Violation:                                   | Not reported                   |
| Complaint Date:                              | 08/19/2022                     |
| Notification Number:                         | 2022005143                     |
| ASB Priority:                                | Not reported                   |
| PIF State:                                   | Not reported                   |
| Detained:                                    | Not reported                   |
| Product Name:                                | Not reported                   |
| Time Spent:                                  | Not reported                   |
| Travel Time:                                 | Not reported                   |
| Mileage:                                     | Not reported                   |
| Reg:                                         | Not reported                   |
| Init:                                        | Not reported                   |
| Seq:                                         | Not reported                   |
| Facility Type:                               | Public                         |
| Inspector Name:                              | Not reported                   |
| Date Report Received:                        | 08/02/2022                     |
| Date Routed by Supervisor:                   | Not reported                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF AUSTIN EMS STATION # 5 (Continued)**

**S128929070**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtn'd to Inspector Corrections:         | Not reported          |
| Date Rcv'd Back:                             | Not reported          |
| Date Rtn'd to Inspector Corrections2:        | Not reported          |
| Date Rcv'd Back 2:                           | Not reported          |
| Date Rtn'd to Inspector Corrections 3:       | Not reported          |
| Date Rcv'd Back 3:                           | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 0                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Original              |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 08/02/2022            |
| Certification Statement Phone:               | 817-681-3336          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | HIGH                  |
| ARU:                                         | 1                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | Y                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 08/16/2022            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AL215**      **NORTH SERVICE CENTER ANNEX**  
**Target**    **5708 NORTH LAMAR BLVD**  
**Property**   **AUSTIN, TX 78752**

**TX ASBESTOS**    **S121361782**  
                             **N/A**

**Site 2 of 13 in cluster AL**

**Actual:**  
**697 ft.**

**Focus Map:**  
**8**

**ASBESTOS:**

Name: NORTH SERVICE CENTER ANNEX  
Address: 5708 NORTH LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Date of inspection: Not reported  
Reason for Inspection: Omar Almousli  
Violation: Not reported  
Complaint Date: 10/26/2017  
Notification Number: 2017006535  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 10/05/2017  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 3  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 10/05/2017  
Certification Statement Phone: 512-974-7137  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 10/23/2017  
Client Code: Not reported  
Client Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH SERVICE CENTER ANNEX (Continued)**

**S121361782**

|                                              |                            |
|----------------------------------------------|----------------------------|
| License Number:                              | Not reported               |
| File Number:                                 | Not reported               |
| License Status Description:                  | Not reported               |
| Expiration Date:                             | Not reported               |
| Original Date:                               | Not reported               |
| Rank Effective Date:                         | Not reported               |
| Mod Code:                                    | Not reported               |
| Area:                                        | Not reported               |
| Staff Operator ID:                           | Not reported               |
| Inspection Number:                           | Not reported               |
| Inspection Status:                           | Not reported               |
| Disposition:                                 | Not reported               |
| Inspection Class Descriptio:                 | Not reported               |
| Inspection Secondary Class Code:             | Not reported               |
| Inspection Secondary Class Code Description: | Not reported               |
| Results:                                     | Not reported               |
| Inspection Number Grade:                     | Not reported               |
| Name:                                        | NORTH SERVICE CENTER ANNEX |
| Address:                                     | 5708 NORTH LAMAR BLVD      |
| City,State,Zip:                              | AUSTIN, TX 78752           |
| Date of inspection:                          | Not reported               |
| Reason for Inspection:                       | Omar Almousli              |
| Violation:                                   | Not reported               |
| Complaint Date:                              | 10/06/2017                 |
| Notification Number:                         | 2017006535                 |
| ASB Priority:                                | Not reported               |
| PIF State:                                   | Not reported               |
| Detained:                                    | Not reported               |
| Product Name:                                | Not reported               |
| Time Spent:                                  | Not reported               |
| Travel Time:                                 | Not reported               |
| Mileage:                                     | Not reported               |
| Reg:                                         | Not reported               |
| Init:                                        | Not reported               |
| Seq:                                         | Not reported               |
| Facility Type:                               | Public                     |
| Inspector Name:                              | Not reported               |
| Date Report Received:                        | 09/19/2017                 |
| Date Routed by Supervisor:                   | Not reported               |
| Date Routed to PSQA:                         | Not reported               |
| Date Reviewed by PSQA:                       | Not reported               |
| Date Routed by Supervisor1:                  | Not reported               |
| Date Rtn'd to Inspector Corrections:         | Not reported               |
| Date Rcv'd Back:                             | Not reported               |
| Date Rtn'd to Inspector Corrections2:        | Not reported               |
| Date Rcv'd Back 2:                           | Not reported               |
| Date Rtn'd to Inspector Corrections 3:       | Not reported               |
| Date Rcv'd Back 3:                           | Not reported               |
| Notification Status:                         | Current/Has Amendment      |
| Amendo:                                      | 1                          |
| Notification Work Type:                      | Abatement                  |
| Notification Type:                           | Amendment                  |
| Work Type Flag:                              | A                          |
| Certification Statement Date:                | 09/19/2017                 |
| Certification Statement Phone:               | 512-974-7137               |
| Is The Facility a School or K-12?:           | N                          |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH SERVICE CENTER ANNEX (Continued)**

**S121361782**

|                                              |                            |
|----------------------------------------------|----------------------------|
| Region:                                      | 07                         |
| Priority:                                    | HIGH                       |
| ARU:                                         | 0                          |
| Is this a phased abatement project?:         | N                          |
| Ordered:                                     | N                          |
| Is This Project an Emergency?:               | N                          |
| Is Building Occupied?:                       | Y                          |
| High Profile:                                | N                          |
| Ref Method:                                  | Full Containment           |
| Analytical Method:                           | PLM                        |
| Start Date:                                  | 10/02/2017                 |
| Client Code:                                 | Not reported               |
| Client Name:                                 | Not reported               |
| License Number:                              | Not reported               |
| File Number:                                 | Not reported               |
| License Status Description:                  | Not reported               |
| Expiration Date:                             | Not reported               |
| Original Date:                               | Not reported               |
| Rank Effective Date:                         | Not reported               |
| Mod Code:                                    | Not reported               |
| Area:                                        | Not reported               |
| Staff Operator ID:                           | Not reported               |
| Inspection Number:                           | Not reported               |
| Inspection Status:                           | Not reported               |
| Disposition:                                 | Not reported               |
| Inspection Class Descriptio:                 | Not reported               |
| Inspection Secondary Class Code:             | Not reported               |
| Inspection Secondary Class Code Description: | Not reported               |
| Results:                                     | Not reported               |
| Inspection Number Grade:                     | Not reported               |
| Name:                                        | NORTH SERVICE CENTER ANNEX |
| Address:                                     | 5708 NORTH LAMAR BLVD      |
| City,State,Zip:                              | AUSTIN, TX 78752           |
| Date of inspection:                          | Not reported               |
| Reason for Inspection:                       | Omar Almousli              |
| Violation:                                   | Not reported               |
| Complaint Date:                              | 10/19/2017                 |
| Notification Number:                         | 2017006535                 |
| ASB Priority:                                | Not reported               |
| PIF State:                                   | Not reported               |
| Detained:                                    | Not reported               |
| Product Name:                                | Not reported               |
| Time Spent:                                  | Not reported               |
| Travel Time:                                 | Not reported               |
| Mileage:                                     | Not reported               |
| Reg:                                         | Not reported               |
| Init:                                        | Not reported               |
| Seq:                                         | Not reported               |
| Facility Type:                               | Public                     |
| Inspector Name:                              | Not reported               |
| Date Report Received:                        | 09/27/2017                 |
| Date Routed by Supervisor:                   | Not reported               |
| Date Routed to PSQA:                         | Not reported               |
| Date Reviewed by PSQA:                       | Not reported               |
| Date Routed by Supervisor1:                  | Not reported               |
| Date Rtd to Inspector Corrections:           | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH SERVICE CENTER ANNEX (Continued)**

**S121361782**

Date Rcvd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 2  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 09/27/2017  
Certification Statement Phone: 512-974-7137  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 10/16/2017  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**AM216 TORN MACHINERY COMP.**  
**Target 5545 N LAMAR BLVD**  
**Property AUSTIN, TX**

**TX HIST UST S111678838**  
**N/A**

**Site 1 of 4 in cluster AM**

**Actual:** HIST UST AUSTIN:  
**683 ft.** Name:  
**Focus Map:** Address:  
**8** City,State,Zip:  
Id UST:  
HID UST:  
Inspection:  
Due: TORN MACHINERY COMP.  
5545 N LAMAR BLVD  
AUSTIN, TX  
H0548  
548  
Not reported  
06/01/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AN217**     **ATLAS AUTO AIR**  
**Target**     **5408 N LAMAR BLVD**  
**Property**     **AUSTIN, TX 78751**

**TX Ind. Haz Waste**     **S102754065**  
**TX CENTRAL REGISTRY**     **N/A**

**Site 1 of 6 in cluster AN**

**Actual:**     Ind. Haz Waste:  
**681 ft.**     Name:     ATLAS AUTO AIR  
**Focus Map:**     Address:     5408 N LAMAR BLVD  
**8**     City,State,Zip:     AUSTIN, TX 78751  
     Permit Number:     Not reported  
     Registration Number:     72268  
     Registration Initial Notification Date:     11/14/1986  
     Registration Last Amendment Date:     08/23/2001  
     EPA Identification:     Not reported  
     Primary NAICS Code:     Not reported  
     Status Change Date:     19861114  
     Land Type:     Not reported  
     Description of Facility Site Location:     5408 N Lamar, Austin, TX  
     Site Primary Standard Industrial Code:     Not reported  
     Registration is Generator of Waste:     1  
     TNRCC Region Number:     11  
     Registration is Receivers of Waste:     1  
     Registration is Transporter of Waste:     1  
     Registration is Transfer Facility:     1  
     Facility is STEERS Reporter:     1  
     Required to Submit Annual Waste Summary:     1  
     Facility Involved In Recycling:     1  
     Revcr Has Monthly Reporting Requirement:     0  
     Mexican Facility:     Not reported  
     Type of Generator HW:     SQG  
     Type of Generator:     NON INDUS  
     Company Name:     ATLAS AUTO AIR  
     Contact Name:     JOSEPH MEYERS  
     Contact Telephone Number:     512-4536684  
     Mailing Address:     5408 N LAMAR BLVD  
     Mailing Address2:     Not reported  
     Mailing City,State,Zip:     AUSTIN, TX 787511825  
     Mailing County:     UNITED STATES  
     Facility Country:     UNITED STATES  
     TNRCC Facility ID:     26710  
     Site Owner Tax ID:     0  
     Site Location Latitude:     -00.000  
     Site Location Longitude:     -000.000  
     Last Update to NOR Data:     20031031  
     Ind. Waste Permit Number:     Not reported  
     Mun Waste Permit Number:     Not reported  
     Non Notifier:     1  
     MSW:     Not reported  
     Medical Waste:     Not reported  
     Other:     Not reported  
     Sludge:     Not reported  
     Used Oil:     Not reported  
     Used Tires:     Not reported  
     Permit Status:     Not reported  
     Receiver Type:     Not reported  
     Transporter for Hire:     0  
     Transport Own Waste:     0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ATLAS AUTO AIR (Continued)**

**S102754065**

Ind. Haz Waste:

Operator Name: ATLAS AUTO AIR  
Operator Address: 5408 N LAMAR BLVD  
Operator Address 2: Not reported  
Operator Address 3: Not reported  
Operator City,State,Zip: AUSTIN, TX 78751  
Operator Country: UNITED STA  
Operator Telephone: 1-512-4536684  
Operator Fax Number: Not reported  
Operator Email: Not reported  
Operator Business Type: Unknown  
Operator Tax ID: 17424137168  
Operator Bankruptcy Code: Not reported

Ind. Haz Waste:

Owner Name: ATLAS AUTO AIR  
Owner Mailing Address: 5408 N LAMAR BLVD  
Owner Mailing Address 2: Not reported  
Owner Mailing Address 3: Not reported  
Owner Mailing City,State,Zip: AUSTIN, TX 78751  
Owner Country: UNITED STA  
Owner Telephone: 1-512-4536684  
Owner Fax: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Unknown  
Owner Tax ID: 17424137168  
Owner Bankruptcy Code: Not reported

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: 5408 N LAMAR BLVD  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78751  
Contact Phone: 1-512-4536684  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: 5408 N LAMAR BLVD  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78751  
Contact Phone: 1-512-4536684  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: JOSEPH MEYERS  
Contact Title: ENVIRONMENTAL MANAGER  
Contact Role: PRICONT  
Contact Address: 5408 N LAMAR BLVD  
Contact Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ATLAS AUTO AIR (Continued)**

**S102754065**

Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78751  
Contact Phone: 1-512-4536684  
Contact Fax: Not reported  
Contact Email: Not reported

**CENTRAL REGISTRY:**

Regulated Entity Number: RN100557917  
Name: ATLAS AUTO AIR  
Address: 5408 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-1825  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600268742  
Customer Name: ATLAS AUTO AIR  
Customer Legal Name: Atlas Auto Air Conditioning, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 8/23/2001  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 5408 N Lamar, Austin, TX

**AN218 CAMDEN LAMAR HEIGHTS**  
**Target 5400 N. LAMAR BLVD.**  
**Property AUSTIN, TX 78756**

**TX ASBESTOS S119140535**  
**N/A**

**Site 2 of 6 in cluster AN**

**Actual:** ASBESTOS:  
**679 ft.** Name: CAMDEN LAMAR HEIGHTS  
**Focus Map:** Address: 5400 N. LAMAR BLVD.  
**8** City,State,Zip: AUSTIN, TX 78756  
Date of inspection: 01/29/2014  
Reason for Inspection: Discretionary  
Violation: No  
Complaint Date: Not reported  
Notification Number: N/A  
ASB Priority: n/a  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: 07  
Init: JM  
Seq: 05  
Facility Type: Asbestos  
Inspector Name: Jorge Montemayor  
Date Report Received: 02/28/2014  
Date Routed by Supervisor: 04/17/2014  
Date Routed to PSQA: 04/23/2014  
Date Reviewed by PSQA: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAMDEN LAMAR HEIGHTS (Continued)**

**S119140535**

|                                              |              |
|----------------------------------------------|--------------|
| Date Routed by Supervisor1:                  | Not reported |
| Date Rtn'd to Inspector Corrections:         | Not reported |
| Date Rcv'd Back:                             | Not reported |
| Date Rtn'd to Inspector Corrections2:        | Not reported |
| Date Rcv'd Back 2:                           | Not reported |
| Date Rtn'd to Inspector Corrections 3:       | Not reported |
| Date Rcv'd Back 3:                           | Not reported |
| Notification Status:                         | Not reported |
| Amendo:                                      | Not reported |
| Notification Work Type:                      | Not reported |
| Notification Type:                           | Not reported |
| Work Type Flag:                              | Not reported |
| Certification Statement Date:                | Not reported |
| Certification Statement Phone:               | Not reported |
| Is The Facility a School or K-12?:           | Not reported |
| Region:                                      | Not reported |
| Priority:                                    | Not reported |
| ARU:                                         | Not reported |
| Is this a phased abatement project?:         | Not reported |
| Ordered:                                     | Not reported |
| Is This Project an Emergency?:               | Not reported |
| Is Building Occupied?:                       | Not reported |
| High Profile:                                | Not reported |
| Ref Method:                                  | Not reported |
| Analytical Method:                           | Not reported |
| Start Date:                                  | Not reported |
| Client Code:                                 | Not reported |
| Client Name:                                 | Not reported |
| License Number:                              | Not reported |
| File Number:                                 | Not reported |
| License Status Description:                  | Not reported |
| Expiration Date:                             | Not reported |
| Original Date:                               | Not reported |
| Rank Effective Date:                         | Not reported |
| Mod Code:                                    | Not reported |
| Area:                                        | Not reported |
| Staff Operator ID:                           | Not reported |
| Inspection Number:                           | Not reported |
| Inspection Status:                           | Not reported |
| Disposition:                                 | Not reported |
| Inspection Class Descriptio:                 | Not reported |
| Inspection Secondary Class Code:             | Not reported |
| Inspection Secondary Class Code Description: | Not reported |
| Results:                                     | Not reported |
| Inspection Number Grade:                     | Not reported |

**AN219**      **CENTRAL TEXAS REGIONAL BLOOD CENTER**  
**Target**      **5400 N LAMAR BLVD**  
**Property**      **AUSTIN, TX 78751**

**TX UST**      **U001273459**  
                    **N/A**

**Site 3 of 6 in cluster AN**

**Actual:**  
**679 ft.**  
**Focus Map:**  
**8**

UST:  
Name:  
Address:  
City,State,Zip:  
Al Number:  
Facility Type:

CENTRAL TEXAS REGIONAL BLOOD CENTER  
5400 N LAMAR BLVD  
AUSTIN, TX 787515400  
41027  
UNKNOWN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTRAL TEXAS REGIONAL BLOOD CENTER (Continued)**

**U001273459**

|                                                 |                                     |
|-------------------------------------------------|-------------------------------------|
| Facility Begin Date:                            | 01/21/1987                          |
| Facility Status:                                | INACTIVE                            |
| Additional ID:                                  | 461370672002069                     |
| Facility Exempt Status:                         | N                                   |
| Records Off-Site:                               | No                                  |
| UST Financial Assurance Required:               | No                                  |
| Number Of Active UST:                           | 0                                   |
| Site Location Description:                      | Not reported                        |
| Site Location (Nearest City Name):              | Not reported                        |
| Site Location (County Name):                    | TRAVIS                              |
| Site Location (Tceq Region):                    | 11                                  |
| Site Location (Location Zip):                   | 78756                               |
| Contact Name/Title:                             | E JACKSON,INVENTORY SECTION         |
| Contact Organization Name:                      | CENTRAL TEXAS REGIONAL BLOOD CENTER |
| Contact Mailing Address1:                       | Not reported                        |
| Contact Mailing Address2:                       | Not reported                        |
| Contact Mailing City/State/Zip:                 | Not reported                        |
| Contact Telephone:                              | 5124581121                          |
| Facility Contact Address Deliverable:           | Not reported                        |
| Contact Fax Number:                             | Not reported                        |
| Contact Email Address:                          | Not reported                        |
| Signature Date On Earliest Reg Form:            | 04/18/1986                          |
| Signature Name/Title On Earliest Reg Form:      | TRUDELL S GREEN,ADMIN.              |
| Application Received Date On Earliest Reg Form: | 05/08/1986                          |
| Signature Role On Earliest Reg Form:            | Not reported                        |
| Signature Company On Earliest Reg Form:         | Not reported                        |
| Enforcement Action:                             | Not reported                        |
| Facility Not Inspectable:                       | No                                  |
| Owner:                                          |                                     |
| Owner CN:                                       | CN600889000                         |
| Owner Last Name:                                | WE ARE BLOOD                        |
| Owner First Name:                               | Not reported                        |
| Owner Middle Name:                              | Not reported                        |
| Owner Type:                                     | CO                                  |
| Contact Mailing Address (Delivery):             | Not reported                        |
| Contact Mailing Address (Internal Delivery):    | Not reported                        |
| Contact Mailing City:                           | Not reported                        |
| Contact Mailing State:                          | Not reported                        |
| Contact Mailing Zip:                            | Not reported                        |
| Contact Mailing Zip5:                           | Not reported                        |
| Contact Phone Number/Ext:                       | /                                   |
| Contact Fax Country Code:                       | Not reported                        |
| Contact Fax Number/Ext:                         | /                                   |
| Contact Email Address:                          | Not reported                        |
| Contact Address Deliverable:                    | Not reported                        |
| Princ ID:                                       | 451370662002069                     |
| Additional ID:                                  | 461370672002069                     |
| AI Number:                                      | 41027                               |
| Owner Effective Begin Date:                     | 01/21/1987                          |
| State Tax ID:                                   | 17413662929                         |
| Contact Role:                                   | Not reported                        |
| Contact Name/Title:                             | /                                   |
| Contact Organization Name:                      | Not reported                        |
| Tank:                                           |                                     |
| Install Date:                                   | 01/01/1976                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTRAL TEXAS REGIONAL BLOOD CENTER (Continued)**

**U001273459**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Tank Registration Date:                                    | 05/08/1986          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 6000                |
| Tank Singlewall:                                           | N                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 108718              |
| Facility ID:                                               | 70653               |
| Ai Number:                                                 | 41027               |
| Tank Id:                                                   | 1                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 12/18/1996          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTRAL TEXAS REGIONAL BLOOD CENTER (Continued)**

**U001273459**

|                                                   |              |
|---------------------------------------------------|--------------|
| Temp Out Of Service Compliance:                   | N            |
| Technical Compliance Flag:                        | N            |
| Tank Tested Flag:                                 | Y            |
| Installation Signature Date:                      | 07/18/1990   |
| Compartment Records:                              |              |
| Tank ID:                                          | 1            |
| Tank Capacity:                                    | 6000         |
| UST Comprt ID:                                    | 83443        |
| UST ID:                                           | 108718       |
| AI Number:                                        | 41027        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve) ):                        | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

**Facility Billing Contacts:**

|                                              |                                     |
|----------------------------------------------|-------------------------------------|
| Contact Organization Name:                   | CENTRAL TEXAS REGIONAL BLOOD CENTER |
| Contact Mailing Address (Delivery):          | 4300 N LAMAR BLVD                   |
| Contact Mailing Address (Internal Delivery): | Not reported                        |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78756 3421               |
| Phone Number/Ext:                            | /                                   |
| Contact Fax Number/Ext:                      | /                                   |
| Contact Email Address:                       | Not reported                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTRAL TEXAS REGIONAL BLOOD CENTER (Continued)**

**U001273459**

Contact Address Deliverable: Y  
Facility ID: 70653  
Additional ID: 461370672002069  
Princ ID: 451370662002069  
AI Number: 41027  
Facility Name: CENTRAL TEXAS REGIONAL BLOOD CENTER  
AR Number: Not reported  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: Not reported  
Contact Name/Title: /

**AN220 CENTRAL TEXAS REGIONAL BLOOD CNT**  
**Target 5400 N LAMAR BLVD**  
**Property AUSTIN, TX 78751**

**TX CENTRAL REGISTRY S126533769**  
**N/A**

**Site 4 of 6 in cluster AN**

**Actual:** CENTRAL REGISTRY:  
**679 ft.** Regulated Entity Number: RN101650877  
**Focus Map:** Name: CENTRAL TEXAS REGIONAL BLOOD CNT  
**8** Address: 5400 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-5400  
Status: ACTIVE  
Status Date: 3/10/2002  
Customer Number: CN600889000  
Customer Name: WE ARE BLOOD  
Customer Legal Name: We Are Blood  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1/21/1987  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

**AO221 FORMER BUCKS FEED STORE**  
**Target 5327 N. LAMAR**  
**Property AUSTIN, TX 78703**

**TX ASBESTOS S122366205**  
**N/A**

**Site 1 of 14 in cluster AO**

**Actual:** ASBESTOS:  
**677 ft.** Name: FORMER BUCKS FEED STORE  
**Focus Map:** Address: 5327 N. LAMAR  
**8** City,State,Zip: AUSTIN, TX 78703  
Date of inspection: Not reported  
Reason for Inspection: Not reported  
Violation: Not reported  
Complaint Date: 2018/05/01  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER BUCKS FEED STORE (Continued)**

**S122366205**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Notified                    |
| Inspector Name:                              | MONTEMAYOR, JORGE           |
| Date Report Received:                        | Not reported                |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtned to Inspector Corrections:         | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtned to Inspector Corrections2:        | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtned to Inspector Corrections 3:       | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Not reported                |
| Amendo:                                      | Not reported                |
| Notification Work Type:                      | Not reported                |
| Notification Type:                           | Not reported                |
| Work Type Flag:                              | Not reported                |
| Certification Statement Date:                | Not reported                |
| Certification Statement Phone:               | Not reported                |
| Is The Facility a School or K-12?:           | Not reported                |
| Region:                                      | Region 7                    |
| Priority:                                    | Not reported                |
| ARU:                                         | Not reported                |
| Is this a phased abatement project?:         | Not reported                |
| Ordered:                                     | Not reported                |
| Is This Project an Emergency?:               | Not reported                |
| Is Building Occupied?:                       | Not reported                |
| High Profile:                                | Not reported                |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | Not reported                |
| Start Date:                                  | 05/01/2018                  |
| Client Code:                                 | 1500                        |
| Client Name:                                 | Environmental Notification  |
| License Number:                              | 2018003162                  |
| File Number:                                 | 30215                       |
| License Status Description:                  | Paid                        |
| Expiration Date:                             | 05/03/2018                  |
| Original Date:                               | 04/17/2018                  |
| Rank Effective Date:                         | 04/17/2018                  |
| Mod Code:                                    | ANOT                        |
| Area:                                        | Area 09                     |
| Staff Operator ID:                           | jmontemayo                  |
| Inspection Number:                           | 10265                       |
| Inspection Status:                           | Closed                      |
| Disposition:                                 | I090 - Completed Inspection |
| Inspection Class Descriptio:                 | Environmental               |
| Inspection Secondary Class Code:             | AT                          |
| Inspection Secondary Class Code Description: | Asbestos TAHPR              |
| Results:                                     | Pass                        |
| Inspection Number Grade:                     | 0                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER BUCKS FEED STORE (Continued)**

**S122366205**

Name: FORMER BUCKS FEED STORE  
Address: 5327 N. LAMAR  
City,State,Zip: AUSTIN, TX 78703  
Date of inspection: 05/01/2018  
Reason for Inspection: Brent Plant  
Violation: Not reported  
Complaint Date: 05/03/2018  
Notification Number: 2018003162  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 04/17/2018  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 0  
Notification Work Type: Abatement  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 04/17/2018  
Certification Statement Phone: 979-492-5104  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 18  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment with RFCI  
Analytical Method: PLM  
Start Date: 05/01/2018  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER BUCKS FEED STORE (Continued)**

**S122366205**

Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**AO222 J&J GARAGE**  
**Target 5312 LAMAR BLVD**  
**Property AUSTIN, TX**

**EDR Hist Auto 1013763380**  
**N/A**

**Site 2 of 14 in cluster AO**

**Actual:** EDR Hist Auto  
**678 ft.**

|                   |       |                        |                      |
|-------------------|-------|------------------------|----------------------|
| <b>Focus Map:</b> | Year: | Name:                  | Type:                |
| <b>8</b>          | 1953  | J & J GARAGE           | AUTOMOBILE REPAIRING |
|                   | 1958  | J&J GARAGE             | AUTOMOBILE REPAIRING |
|                   | 1962  | J&J GARAGE AUTO        | AUTOMOBILE REPAIRING |
|                   | 1965  | REAR A ONE AUTO CLINIC | AUTOMOBILE REPAIRING |

**AO223 FASHION FLOOR INC**  
**Target 5304 LAMAR BLVD N**  
**Property AUSTIN, TX 78751**

**EDR Hist Cleaner 1013781609**  
**N/A**

**Site 3 of 14 in cluster AO**

**Actual:** EDR Hist Cleaner  
**678 ft.**

|                   |       |                                 |                             |
|-------------------|-------|---------------------------------|-----------------------------|
| <b>Focus Map:</b> | Year: | Name:                           | Type:                       |
| <b>8</b>          | 1980  | FASHION FLOORS INC CARPET RUG D | CARPET AND RUG CLEANERS     |
|                   | 1984  | FASHION FLOOR INC               | ORIENTAL RUG CLEANING       |
|                   | 1984  | FASHION FLOOR INC               | RUG CLEANING AND RENOVATING |
|                   | 1990  | FASHION FLOORS INC              | RUG CLEANING AND RENOVATING |
|                   | 1990  | FASHION FLOORS INC              | ORIENTAL RUG CLEANING       |

**AP224 VACANT BLDG. (FORMER AUSTIN VACUUM)**  
**Target 5242 NORTH LAMAR BLVD.**  
**Property AUSTIN, TX 78751**

**TX ASBESTOS S119159884**  
**N/A**

**Site 1 of 2 in cluster AP**

**Actual:** ASBESTOS:  
**674 ft.** Name: VACANT BLDG. (FORMER AUSTIN VACUUM)  
**Focus Map:** Address: 5242 NORTH LAMAR BLVD.  
**8** City,State,Zip: AUSTIN, TX 78751  
Date of inspection: 07/09/2013  
Reason for Inspection: Notified  
Violation: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VACANT BLDG. (FORMER AUSTIN VACUUM) (Continued)**

**S119159884**

|                                        |                  |
|----------------------------------------|------------------|
| Complaint Date:                        | Not reported     |
| Notification Number:                   | 2013004977       |
| ASB Priority:                          | Low              |
| PIF State:                             | Not reported     |
| Detained:                              | Not reported     |
| Product Name:                          | Not reported     |
| Time Spent:                            | Not reported     |
| Travel Time:                           | Not reported     |
| Mileage:                               | Not reported     |
| Reg:                                   | 07               |
| Init:                                  | JM               |
| Seq:                                   | 01               |
| Facility Type:                         | Asbestos         |
| Inspector Name:                        | Jorge Montemayor |
| Date Report Received:                  | 07/25/2013       |
| Date Routed by Supervisor:             | 07/31/2013       |
| Date Routed to PSQA:                   | 08/06/2013       |
| Date Reviewed by PSQA:                 | Not reported     |
| Date Routed by Supervisor1:            | Not reported     |
| Date Rtn'd to Inspector Corrections:   | Not reported     |
| Date Rcv'd Back:                       | Not reported     |
| Date Rtn'd to Inspector Corrections2:  | Not reported     |
| Date Rcv'd Back 2:                     | Not reported     |
| Date Rtn'd to Inspector Corrections 3: | Not reported     |
| Date Rcv'd Back 3:                     | Not reported     |
| Notification Status:                   | Not reported     |
| Amendo:                                | Not reported     |
| Notification Work Type:                | Not reported     |
| Notification Type:                     | Not reported     |
| Work Type Flag:                        | Not reported     |
| Certification Statement Date:          | Not reported     |
| Certification Statement Phone:         | Not reported     |
| Is The Facility a School or K-12?:     | Not reported     |
| Region:                                | Not reported     |
| Priority:                              | Not reported     |
| ARU:                                   | Not reported     |
| Is this a phased abatement project?:   | Not reported     |
| Ordered:                               | Not reported     |
| Is This Project an Emergency?:         | Not reported     |
| Is Building Occupied?:                 | Not reported     |
| High Profile:                          | Not reported     |
| Ref Method:                            | Not reported     |
| Analytical Method:                     | Not reported     |
| Start Date:                            | Not reported     |
| Client Code:                           | Not reported     |
| Client Name:                           | Not reported     |
| License Number:                        | Not reported     |
| File Number:                           | Not reported     |
| License Status Description:            | Not reported     |
| Expiration Date:                       | Not reported     |
| Original Date:                         | Not reported     |
| Rank Effective Date:                   | Not reported     |
| Mod Code:                              | Not reported     |
| Area:                                  | Not reported     |
| Staff Operator ID:                     | Not reported     |
| Inspection Number:                     | Not reported     |
| Inspection Status:                     | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VACANT BLDG. (FORMER AUSTIN VACUUM) (Continued)**

**S119159884**

Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**225**  
**Target**  
**Property**  
**ROY R. WARNER**  
**5201 N LAMAR BLVD**  
**AUSTIN, TX**

**TX HIST UST** **S111678797**  
**N/A**

**Actual:**  
**670 ft.**  
**Focus Map:**  
**8**  
HIST UST AUSTIN:  
Name: ROY R. WARNER  
Address: 5201 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Id UST: H0942  
HID UST: 942  
Inspection: 06/15/2011  
Due: 06/15/2014

**AQ226**  
**Target**  
**Property**  
**CECILS (SINCLAIR)**  
**5100 N LAMAR BLVD**  
**AUSTIN, TX**

**TX HIST UST** **S128729551**  
**N/A**

**Site 1 of 9 in cluster AQ**

**Actual:**  
**667 ft.**  
**Focus Map:**  
**8**  
HIST UST AUSTIN:  
Name: CECILS (SINCLAIR)  
Address: 5100 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Id UST: N0150  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**AQ227**  
**Target**  
**Property**  
**MAXIM ENGINEERS INC**  
**106011 N LAMAR BLVD**  
**AUSTIN, TX 78753**

**FINDS** **1004604504**  
**ECHO** **N/A**

**Site 2 of 9 in cluster AQ**

**Actual:**  
**665 ft.**  
**Focus Map:**  
**8**  
FINDS:  
Registry ID: 110010774288  
Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

ICIS (Integrated Compliance Information System) is the Integrated

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAXIM ENGINEERS INC (Continued)**

**1004604504**

Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1004604504  
Registry ID: 110010774288  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110010774288>  
Name: MAXIM ENGINEERS INC  
Address: 106011 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753

**AR228 STATE BUILDING**  
**Target 4900 NORTH LAMAR STREET**  
**Property AUSTIN, TX 78751**

**TX ASBESTOS S128134975**  
**N/A**

**Site 1 of 5 in cluster AR**

**Actual:**  
**663 ft.**

**Focus Map:**  
**8**

**ASBESTOS:**

Name: STATE BUILDING  
Address: 4900 NORTH LAMAR STREET  
City,State,Zip: AUSTIN, TX 78751  
Date of inspection: Not reported  
Reason for Inspection: Steve Daugherty  
Violation: Not reported  
Complaint Date: 07/23/2021  
Notification Number: 2021003711  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 07/16/2021  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STATE BUILDING (Continued)**

**S128134975**

|                                              |                         |
|----------------------------------------------|-------------------------|
| Date Rcvd Back:                              | Not reported            |
| Date Rtn'd to Inspector Corrections2:        | Not reported            |
| Date Rcvd Back 2:                            | Not reported            |
| Date Rtn'd to Inspector Corrections 3:       | Not reported            |
| Date Rcvd Back 3:                            | Not reported            |
| Notification Status:                         | Current                 |
| Amendo:                                      | 4                       |
| Notification Work Type:                      | Abatement               |
| Notification Type:                           | Amendment               |
| Work Type Flag:                              | A                       |
| Certification Statement Date:                | 07/16/2021              |
| Certification Statement Phone:               | 210-404-1220            |
| Is The Facility a School or K-12?:           | N                       |
| Region:                                      | 07                      |
| Priority:                                    | LOW                     |
| ARU:                                         | 0                       |
| Is this a phased abatement project?:         | N                       |
| Ordered:                                     | N                       |
| Is This Project an Emergency?:               | N                       |
| Is Building Occupied?:                       | Y                       |
| High Profile:                                | N                       |
| Ref Method:                                  | Not reported            |
| Analytical Method:                           | PLM                     |
| Start Date:                                  | 06/16/2021              |
| Client Code:                                 | Not reported            |
| Client Name:                                 | Not reported            |
| License Number:                              | Not reported            |
| File Number:                                 | Not reported            |
| License Status Description:                  | Not reported            |
| Expiration Date:                             | Not reported            |
| Original Date:                               | Not reported            |
| Rank Effective Date:                         | Not reported            |
| Mod Code:                                    | Not reported            |
| Area:                                        | Not reported            |
| Staff Operator ID:                           | Not reported            |
| Inspection Number:                           | Not reported            |
| Inspection Status:                           | Not reported            |
| Disposition:                                 | Not reported            |
| Inspection Class Descriptio:                 | Not reported            |
| Inspection Secondary Class Code:             | Not reported            |
| Inspection Secondary Class Code Description: | Not reported            |
| Results:                                     | Not reported            |
| Inspection Number Grade:                     | Not reported            |
| Name:                                        | STATE BUILDING          |
| Address:                                     | 4900 NORTH LAMAR STREET |
| City,State,Zip:                              | AUSTIN, TX 78751        |
| Date of inspection:                          | Not reported            |
| Reason for Inspection:                       | Steve Daugherty         |
| Violation:                                   | Not reported            |
| Complaint Date:                              | 07/02/2021              |
| Notification Number:                         | 2021003711              |
| ASB Priority:                                | Not reported            |
| PIF State:                                   | Not reported            |
| Detained:                                    | Not reported            |
| Product Name:                                | Not reported            |
| Time Spent:                                  | Not reported            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STATE BUILDING (Continued)**

**S128134975**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 06/25/2021            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtd to Inspector Corrections:           | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtd to Inspector Corrections2:          | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtd to Inspector Corrections 3:         | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 1                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 06/25/2021            |
| Certification Statement Phone:               | 210-404-1220          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | Y                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 06/16/2021            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STATE BUILDING (Continued)**

**S128134975**

Name: STATE BUILDING  
Address: 4900 NORTH LAMAR STREET  
City,State,Zip: AUSTIN, TX 78751  
Date of inspection: Not reported  
Reason for Inspection: Steve Daugherty  
Violation: Not reported  
Complaint Date: 07/09/2021  
Notification Number: 2021003711  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 07/02/2021  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 2  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 07/02/2021  
Certification Statement Phone: 210-404-1220  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 06/16/2021  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STATE BUILDING (Continued)**

**S128134975**

|                                              |                         |
|----------------------------------------------|-------------------------|
| Rank Effective Date:                         | Not reported            |
| Mod Code:                                    | Not reported            |
| Area:                                        | Not reported            |
| Staff Operator ID:                           | Not reported            |
| Inspection Number:                           | Not reported            |
| Inspection Status:                           | Not reported            |
| Disposition:                                 | Not reported            |
| Inspection Class Descriptio:                 | Not reported            |
| Inspection Secondary Class Code:             | Not reported            |
| Inspection Secondary Class Code Description: | Not reported            |
| Results:                                     | Not reported            |
| Inspection Number Grade:                     | Not reported            |
| Name:                                        | STATE BUILDING          |
| Address:                                     | 4900 NORTH LAMAR STREET |
| City,State,Zip:                              | AUSTIN, TX 78751        |
| Date of inspection:                          | Not reported            |
| Reason for Inspection:                       | Steve Daugherty         |
| Violation:                                   | Not reported            |
| Complaint Date:                              | 07/16/2021              |
| Notification Number:                         | 2021003711              |
| ASB Priority:                                | Not reported            |
| PIF State:                                   | Not reported            |
| Detained:                                    | Not reported            |
| Product Name:                                | Not reported            |
| Time Spent:                                  | Not reported            |
| Travel Time:                                 | Not reported            |
| Mileage:                                     | Not reported            |
| Reg:                                         | Not reported            |
| Init:                                        | Not reported            |
| Seq:                                         | Not reported            |
| Facility Type:                               | Public                  |
| Inspector Name:                              | Not reported            |
| Date Report Received:                        | 07/08/2021              |
| Date Routed by Supervisor:                   | Not reported            |
| Date Routed to PSQA:                         | Not reported            |
| Date Reviewed by PSQA:                       | Not reported            |
| Date Routed by Supervisor1:                  | Not reported            |
| Date Rtnd to Inspector Corrections:          | Not reported            |
| Date Rcvd Back:                              | Not reported            |
| Date Rtnd to Inspector Corrections2:         | Not reported            |
| Date Rcvd Back 2:                            | Not reported            |
| Date Rtnd to Inspector Corrections 3:        | Not reported            |
| Date Rcvd Back 3:                            | Not reported            |
| Notification Status:                         | Current/Has Amendment   |
| Amendo:                                      | 3                       |
| Notification Work Type:                      | Abatement               |
| Notification Type:                           | Amendment               |
| Work Type Flag:                              | A                       |
| Certification Statement Date:                | 07/08/2021              |
| Certification Statement Phone:               | 210-404-1220            |
| Is The Facility a School or K-12?:           | N                       |
| Region:                                      | 07                      |
| Priority:                                    | LOW                     |
| ARU:                                         | 0                       |
| Is this a phased abatement project?:         | N                       |
| Ordered:                                     | N                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STATE BUILDING (Continued)**

**S128134975**

|                                              |                         |
|----------------------------------------------|-------------------------|
| Is This Project an Emergency?:               | N                       |
| Is Building Occupied?:                       | Y                       |
| High Profile:                                | N                       |
| Ref Method:                                  | Not reported            |
| Analytical Method:                           | PLM                     |
| Start Date:                                  | 06/16/2021              |
| Client Code:                                 | Not reported            |
| Client Name:                                 | Not reported            |
| License Number:                              | Not reported            |
| File Number:                                 | Not reported            |
| License Status Description:                  | Not reported            |
| Expiration Date:                             | Not reported            |
| Original Date:                               | Not reported            |
| Rank Effective Date:                         | Not reported            |
| Mod Code:                                    | Not reported            |
| Area:                                        | Not reported            |
| Staff Operator ID:                           | Not reported            |
| Inspection Number:                           | Not reported            |
| Inspection Status:                           | Not reported            |
| Disposition:                                 | Not reported            |
| Inspection Class Descriptio:                 | Not reported            |
| Inspection Secondary Class Code:             | Not reported            |
| Inspection Secondary Class Code Description: | Not reported            |
| Results:                                     | Not reported            |
| Inspection Number Grade:                     | Not reported            |
| Name:                                        | STATE BUILDING          |
| Address:                                     | 4900 NORTH LAMAR STREET |
| City,State,Zip:                              | AUSTIN, TX 78751        |
| Date of inspection:                          | Not reported            |
| Reason for Inspection:                       | Steve Daugherty         |
| Violation:                                   | Not reported            |
| Complaint Date:                              | 06/25/2021              |
| Notification Number:                         | 2021003711              |
| ASB Priority:                                | Not reported            |
| PIF State:                                   | Not reported            |
| Detained:                                    | Not reported            |
| Product Name:                                | Not reported            |
| Time Spent:                                  | Not reported            |
| Travel Time:                                 | Not reported            |
| Mileage:                                     | Not reported            |
| Reg:                                         | Not reported            |
| Init:                                        | Not reported            |
| Seq:                                         | Not reported            |
| Facility Type:                               | Public                  |
| Inspector Name:                              | Not reported            |
| Date Report Received:                        | 06/02/2021              |
| Date Routed by Supervisor:                   | Not reported            |
| Date Routed to PSQA:                         | Not reported            |
| Date Reviewed by PSQA:                       | Not reported            |
| Date Routed by Supervisor1:                  | Not reported            |
| Date Rtd to Inspector Corrections:           | Not reported            |
| Date Rcvd Back:                              | Not reported            |
| Date Rtd to Inspector Corrections2:          | Not reported            |
| Date Rcvd Back 2:                            | Not reported            |
| Date Rtd to Inspector Corrections 3:         | Not reported            |
| Date Rcvd Back 3:                            | Not reported            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

STATE BUILDING (Continued)

S128134975

Notification Status: Current/Has Amendment  
Amendo: 0  
Notification Work Type: Abatement  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 06/02/2021  
Certification Statement Phone: 210-404-1220  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 06/16/2021  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

AS229 MESA CLEANERS  
Target 4700 W GUADALUPE ST STE 2  
Property AUSTIN, TX 78751

FINDS 1011354047  
N/A

Site 1 of 3 in cluster AS

Actual: FINDS:  
651 ft. Registry ID: 110034710481

Focus Map: 8  
Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MESA CLEANERS (Continued)**

**1011354047**

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**AS230**      **MESA CLEANERS**  
**Target**      **4700 W GUADALUPE ST STE 2**  
**Property**      **AUSTIN, TX 78751**

**TX DRYCLEANERS**      **S108419485**  
N/A

**Site 2 of 3 in cluster AS**

**Actual:**  
**651 ft.**

**Focus Map:**  
**8**

**DRYCLEANERS:**

Name: MESA CLEANERS  
Address: 4700 W GUADALUPE ST STE 2  
City,State,Zip: AUSTIN, TX 78751  
RN Number: RN104994827  
Region: REGION 11 - AUSTIN  
CN Number: CN604490060  
DCR Number: DCR14661  
AR Number: 24006970  
Principal Name: IMAM786 INC  
Bill Addr1: 8127 MESA DR STE C299  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78759 8700  
EMail: MESACLEANERS@GMAIL.COM  
Phone Number: 512 3427111  
Site Name: Not reported  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2017  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: MESA CLEANERS  
Address: 4700 W GUADALUPE ST STE 2  
City,State,Zip: AUSTIN, TX 78751  
RN Number: RN104994827  
Region: REGION 11 - AUSTIN  
CN Number: CN604490060  
DCR Number: DCR14661  
AR Number: 24006970  
Principal Name: IMAM786 INC  
Bill Addr1: 8127 MESA DR STE C299  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78759 8700  
EMail: MESACLEANERS@GMAIL.COM  
Phone Number: 512 3427111  
Site Name: Not reported  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2016  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: MESA CLEANERS  
Address: 4700 W GUADALUPE ST STE 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MESA CLEANERS (Continued)**

**S108419485**

City,State,Zip: AUSTIN, TX 78751  
RN Number: RN104994827  
Region: REGION 11 - AUSTIN  
CN Number: CN604490060  
DCR Number: DCR14661  
AR Number: 24006970  
Principal Name: IMAM786 INC  
Bill Addr1: 8127 MESA DR STE C299  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78759 8700  
EMail: AKBARALI\_MOMIN@SBCGLOBAL.NET  
Phone Number: 512 3427111  
Site Name: Not reported  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2015  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: MESA CLEANERS  
Address: 4700 W GUADALUPE ST STE 2  
City,State,Zip: AUSTIN, TX 78751  
RN Number: RN104994827  
Region: 11  
CN Number: CN602459521  
DCR Number: Not reported  
AR Number: 24000146  
Principal Name: MESA CLEANERS INC  
Bill Addr1: 8127 MESA DR STE C299  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78759 8700  
EMail: MESACLEANERS@AUSTIN.RR.COM  
Phone Number: 512 3427111  
Site Name: MESA CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2006  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

Name: MESA CLEANERS  
Address: 4700 W GUADALUPE ST STE 2  
City,State,Zip: AUSTIN, TX 78751  
RN Number: RN104994827  
Region: 11  
CN Number: CN602459521  
DCR Number: Not reported  
AR Number: 24000146  
Principal Name: MESA CLEANERS INC  
Bill Addr1: 8127 MESA DR STE C299  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78759 8700  
EMail: MESACLEANERS@AUSTIN.RR.COM



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MESA CLEANERS (Continued)**

**S108419485**

Phone Number: 512 3427111  
Site Name: MESA CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2007  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

Name: MESA CLEANERS  
Address: 4700 W GUADALUPE ST STE 2  
City,State,Zip: AUSTIN, TX 78751  
RN Number: RN104994827  
Region: 11  
CN Number: CN603277187  
DCR Number: Not reported  
AR Number: 24005314  
Principal Name: SKN INVESTMENTS LLC  
Bill Addr1: 8127 MESA DR STE C299  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78759 8700  
EMail: MESACLEANERS@AUSTIN.RR.COM  
Phone Number: 512 3427111  
Site Name: MESA CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2008  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

Name: MESA CLEANERS  
Address: 4700 W GUADALUPE ST STE 2  
City,State,Zip: AUSTIN, TX 78751  
RN Number: RN104994827  
Region: 11  
CN Number: CN603277187  
DCR Number: Not reported  
AR Number: 24005314  
Principal Name: SKN INVESTMENTS LLC  
Bill Addr1: 8127 MESA DR STE C299  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78759 8700  
EMail: MESACLEANERS@AUSTIN.RR.COM  
Phone Number: 512 3427111  
Site Name: MESA CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2009  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

Name: MESA CLEANERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MESA CLEANERS (Continued)**

**S108419485**

Address: 4700 W GUADALUPE ST STE 2  
City,State,Zip: AUSTIN, TX 78751  
RN Number: RN104994827  
Region: 11  
CN Number: CN603277187  
DCR Number: Not reported  
AR Number: 24005314  
Principal Name: SKN INVESTMENTS LLC  
Bill Addr1: 8127 MESA DR STE C299  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78759 8700  
EMail: MESACLEANERS@AUSTIN.RR.COM  
Phone Number: 512 3427111  
Site Name: MESA CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2010  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

Name: MESA CLEANERS  
Address: 4700 W GUADALUPE ST STE 2  
City,State,Zip: AUSTIN, TX 78751  
RN Number: RN104994827  
Region: 11  
CN Number: CN603277187  
DCR Number: Not reported  
AR Number: 24005314  
Principal Name: SKN INVESTMENTS LLC  
Bill Addr1: 8127 MESA DR STE C299  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78759 8700  
EMail: MESACLEANERS@AUSTIN.RR.COM  
Phone Number: 512 3427111  
Site Name: MESA CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2011  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

Name: MESA CLEANERS  
Address: 4700 W GUADALUPE ST STE 2  
City,State,Zip: AUSTIN, TX 78751  
RN Number: RN104994827  
Region: 11  
CN Number: CN603277187  
DCR Number: Not reported  
AR Number: 24005314  
Principal Name: SKN INVESTMENTS LLC  
Bill Addr1: 8127 MESA DR STE C299  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78759 8700

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MESA CLEANERS (Continued)**

**S108419485**

Email: MESACLEANERS@AUSTIN.RR.COM  
Phone Number: 512 3427111  
Site Name: MESA CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2012  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

Name: MESA CLEANERS  
Address: 4700 W GUADALUPE ST STE 2  
City,State,Zip: AUSTIN, TX 78751  
RN Number: RN104994827  
Region: 11  
CN Number: CN603277187  
DCR Number: Not reported  
AR Number: 24005314  
Principal Name: SKN INVESTMENTS LLC  
Bill Addr1: 8127 MESA DR STE C299  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78759 8700  
Email: MESACLEANERS@AUSTIN.RR.COM  
Phone Number: 512 3427111  
Site Name: MESA CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2013  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: MESA CLEANERS  
Address: 4700 W GUADALUPE ST STE 2  
City,State,Zip: AUSTIN, TX 78751  
RN Number: RN104994827  
Region: 11  
CN Number: CN603277187  
DCR Number: Not reported  
AR Number: 24005314  
Principal Name: SKN INVESTMENTS LLC  
Bill Addr1: 8127 MESA DR STE C299  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78759 8700  
Email: MESACLEANERS@AUSTIN.RR.COM  
Phone Number: 512 3427111  
Site Name: MESA CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: IN PROGRESS  
Fiscal Year: FY2014  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**AS231**  
**Target**  
**Property**

**MESA CLEANERS**  
**4700 W GUADALUPE ST STE 2**  
**AUSTIN, TX 78751**

**TX CENTRAL REGISTRY**    **S126747737**  
**N/A**

**Site 3 of 3 in cluster AS**

**Actual:**  
**651 ft.**

**Focus Map:**  
**8**

**CENTRAL REGISTRY:**

Regulated Entity Number: RN104994827  
Name: MESA CLEANERS  
Address: 4700 W GUADALUPE ST STE 2  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-3778  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN602459521  
Customer Name: MESA CLEANERS INC  
Customer Legal Name: Mesa Cleaners, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/17/2007  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 812320  
Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)  
Physical Location Description: Not reported

Regulated Entity Number: RN104994827  
Name: MESA CLEANERS  
Address: 4700 W GUADALUPE ST STE 2  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-3778  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN602459521  
Customer Name: MESA CLEANERS INC  
Customer Legal Name: Mesa Cleaners, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/17/2007  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 812320  
Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)  
Physical Location Description: Not reported

Regulated Entity Number: RN104994827  
Name: MESA CLEANERS  
Address: 4700 W GUADALUPE ST STE 2  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-3778  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN602459521  
Customer Name: MESA CLEANERS INC  
Customer Legal Name: Mesa Cleaners, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/17/2007  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 812320  
Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MESA CLEANERS (Continued)**

**S126747737**

Physical Location Description: Not reported

Regulated Entity Number: RN104994827  
Name: MESA CLEANERS  
Address: 4700 W GUADALUPE ST STE 2  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-3778  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN602459521  
Customer Name: MESA CLEANERS INC  
Customer Legal Name: Mesa Cleaners, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/17/2007  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 812320  
Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)  
Physical Location Description: Not reported

Regulated Entity Number: RN104994827  
Name: MESA CLEANERS  
Address: 4700 W GUADALUPE ST STE 2  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-3778  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN602459521  
Customer Name: MESA CLEANERS INC  
Customer Legal Name: Mesa Cleaners, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/17/2007  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 812320  
Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)  
Physical Location Description: Not reported

Regulated Entity Number: RN104994827  
Name: MESA CLEANERS  
Address: 4700 W GUADALUPE ST STE 2  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-3778  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN603277187  
Customer Name: SKN INVESTMENTS LLC  
Customer Legal Name: SKN INVESTMENTS LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 9/1/2007  
Affiliation End Date: 11/26/2013  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 812320  
Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)  
Physical Location Description: Not reported

Regulated Entity Number: RN104994827

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MESA CLEANERS (Continued)**

**S126747737**

Name: MESA CLEANERS  
Address: 4700 W GUADALUPE ST STE 2  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-3778  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN603277187  
Customer Name: SKN INVESTMENTS LLC  
Customer Legal Name: SKN INVESTMENTS LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 9/1/2007  
Affiliation End Date: 11/26/2013  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 812320  
Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)  
Physical Location Description: Not reported

Regulated Entity Number: RN104994827  
Name: MESA CLEANERS  
Address: 4700 W GUADALUPE ST STE 2  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-3778  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN603277187  
Customer Name: SKN INVESTMENTS LLC  
Customer Legal Name: SKN INVESTMENTS LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 9/1/2007  
Affiliation End Date: 11/26/2013  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 812320  
Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)  
Physical Location Description: Not reported

Regulated Entity Number: RN104994827  
Name: MESA CLEANERS  
Address: 4700 W GUADALUPE ST STE 2  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-3778  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN603277187  
Customer Name: SKN INVESTMENTS LLC  
Customer Legal Name: SKN INVESTMENTS LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 9/1/2007  
Affiliation End Date: 11/26/2013  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 812320  
Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)  
Physical Location Description: Not reported

Regulated Entity Number: RN104994827  
Name: MESA CLEANERS  
Address: 4700 W GUADALUPE ST STE 2  
Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MESA CLEANERS (Continued)**

**S126747737**

City,State,Zip: AUSTIN, TX 78751-3778  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN603277187  
Customer Name: SKN INVESTMENTS LLC  
Customer Legal Name: SKN INVESTMENTS LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 9/1/2007  
Affiliation End Date: 11/26/2013  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 812320  
Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)  
Physical Location Description: Not reported

Regulated Entity Number: RN104994827  
Name: MESA CLEANERS  
Address: 4700 W GUADALUPE ST STE 2  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-3778  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN604490060  
Customer Name: IMAM786 INC  
Customer Legal Name: IMAM786 INC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 11/27/2013  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 812320  
Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)  
Physical Location Description: Not reported

[Click this hyperlink](#) while viewing on your computer to access  
5 additional TX CENTRAL REG: record(s) in the EDR Site Report.

**232**  
**Target**  
**Property**  
**PROVISION DINING HOUSE**  
**4600 W GUADALUPE STREET STE B-5**  
**AUSTIN, TX 78751**

**TX ASBESTOS** **S128931012**  
**N/A**

**Actual:**  
**642 ft.**  
**Focus Map:**  
**8**

ASBESTOS:  
Name: PROVISION DINING HOUSE  
Address: 4600 W GUADALUPE STREET STE B-5  
City,State,Zip: AUSTIN, TX 78751  
Date of inspection: Not reported  
Reason for Inspection: Not reported  
Violation: Not reported  
Complaint Date: 2022/03/28  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROVISION DINING HOUSE (Continued)**

**S128931012**

|                                              |                                 |
|----------------------------------------------|---------------------------------|
| Facility Type:                               | Discretionary/Special           |
| Inspector Name:                              | MALDONADO, SKYLER               |
| Date Report Received:                        | Not reported                    |
| Date Routed by Supervisor:                   | Not reported                    |
| Date Routed to PSQA:                         | Not reported                    |
| Date Reviewed by PSQA:                       | Not reported                    |
| Date Routed by Supervisor1:                  | Not reported                    |
| Date Rtn'd to Inspector Corrections:         | Not reported                    |
| Date Rcv'd Back:                             | Not reported                    |
| Date Rtn'd to Inspector Corrections2:        | Not reported                    |
| Date Rcv'd Back 2:                           | Not reported                    |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                    |
| Date Rcv'd Back 3:                           | Not reported                    |
| Notification Status:                         | Not reported                    |
| Amendo:                                      | Not reported                    |
| Notification Work Type:                      | Not reported                    |
| Notification Type:                           | Not reported                    |
| Work Type Flag:                              | Not reported                    |
| Certification Statement Date:                | Not reported                    |
| Certification Statement Phone:               | Not reported                    |
| Is The Facility a School or K-12?:           | Not reported                    |
| Region:                                      | Region 7                        |
| Priority:                                    | Not reported                    |
| ARU:                                         | Not reported                    |
| Is this a phased abatement project?:         | Not reported                    |
| Ordered:                                     | Not reported                    |
| Is This Project an Emergency?:               | Not reported                    |
| Is Building Occupied?:                       | Not reported                    |
| High Profile:                                | Not reported                    |
| Ref Method:                                  | Not reported                    |
| Analytical Method:                           | Not reported                    |
| Start Date:                                  | 03/28/2022                      |
| Client Code:                                 | 1500                            |
| Client Name:                                 | Environmental Notification      |
| License Number:                              | Not reported                    |
| File Number:                                 | 70445                           |
| License Status Description:                  | Current                         |
| Expiration Date:                             | 03/31/2027                      |
| Original Date:                               | 04/01/2022                      |
| Rank Effective Date:                         | 04/01/2022                      |
| Mod Code:                                    | NONL                            |
| Area:                                        | Area 09                         |
| Staff Operator ID:                           | smaldonado                      |
| Inspection Number:                           | 31969                           |
| Inspection Status:                           | Closed                          |
| Disposition:                                 | 0050 - Completed Complaint Open |
| Inspection Class Descriptio:                 | Environmental                   |
| Inspection Secondary Class Code:             | AT                              |
| Inspection Secondary Class Code Description: | Asbestos TAHPR                  |
| Results:                                     | Fail                            |
| Inspection Number Grade:                     | Not reported                    |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**233**      **RAMPART CONSTRUCTION THE TRIANGLE BUILDING C**      **TX CENTRAL REGISTRY**      **S126739500**  
**Target**      **4510 W GUADALUPE ST**  
**Property**      **AUSTIN, TX 78751**      **N/A**

CENTRAL REGISTRY:

**Actual:**  
**637 ft.**

**Focus Map:**  
**8**

Regulated Entity Number: RN104881735  
Name: RAMPART CONSTRUCTION THE TRIANGLE BUILDING C  
Address: 4510 W GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-2973  
Status: ACTIVE  
Status Date: 2006-02-10  
Customer Number: CN602981623  
Customer Name: RAMPART CONSTRUCTION COMPANY LP  
Customer Legal Name: Rampart Construction Company, LP  
Customer Ownership Type: PARTNERSHIP  
Affiliation Begin Date: 1800-01-01  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 236115  
Primary NAICS Industry Type Description: New Single-Family Housing Construction (except Operative Builders)  
Physical Location Description: Not reported

Regulated Entity Number: RN104881735  
Name: RAMPART CONSTRUCTION THE TRIANGLE BUILDING C  
Address: 4510 W GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-2973  
Status: ACTIVE  
Status Date: 2006-02-10  
Customer Number: CN602981623  
Customer Name: RAMPART CONSTRUCTION COMPANY LP  
Customer Legal Name: Rampart Construction Company, LP  
Customer Ownership Type: PARTNERSHIP  
Affiliation Begin Date: 1800-01-01  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 236115  
Primary NAICS Industry Type Description: New Single-Family Housing Construction (except Operative Builders)  
Physical Location Description: Not reported

**AT234**      **DODD-HURT TEXACO**      **EDR Hist Auto**      **1020280624**  
**Target**      **4300 GUADALUPE**  
**Property**      **AUSTIN, TX 78751**      **N/A**

Site 1 of 8 in cluster AT

**Actual:**  
**627 ft.**

EDR Hist Auto

**Focus Map:**  
**8**

| Year: | Name:            | Type:                     |
|-------|------------------|---------------------------|
| 1972  | DODD-HURT TEXACO | Gasoline Service Stations |
| 1973  | DODD-HURT TEXACO | Gasoline Service Stations |
| 1974  | DODD-HURT TEXACO | Gasoline Service Stations |
| 1975  | DODD-HURT TEXACO | Gasoline Service Stations |
| 1976  | DODD-HURT TEXACO | Gasoline Service Stations |
| 1977  | DODD-HURT TEXACO | Gasoline Service Stations |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**235**  
**Target**  
**Property** **AUSTIN STATE HOSPITAL**  
**4101 GUADALUPE STREET**  
**AUSTIN, TX 78751**

**TX TIER 2** **S109702802**  
**N/A**

**Actual:**  
**636 ft.**  
**Focus Map:**  
**8**

TIER 2:  
Facility Id/Name: FATR20086CRR5F002F3W/AUSTIN STATE HOSPITAL  
Reporting Year: 2008  
Facility Country: USA  
Facility Department: Safety and Risk Management  
Facility Date Modified: 6/30/2009  
Date Tier 2 Signed: Not reported  
Mailing Address: Not reported  
Mailing City/State/Country: Not reported  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: True  
State Fees Total: Not reported  
Number Of Employess On Site: Not reported  
Site Map: Not reported  
Fire District: Not reported  
Submitted By: Not reported  
Latitude: 30.30861  
Longitude: 97.73583  
Lat/Long Location Desc: MOTOR POOL  
Lat/Long Method: A0 - Address Matching (Other)  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported  
Fail Valid: T  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

Notes: Not reported

Validation: Signature is required for submission. Date Signed is required for submission. A NAICS code must be reported. State field (TXT2 Number:) required for submission. State field (TXT2 Number:) is required to be a 5-digit number. An Owner/Operator contact record is required. An Emergency Contact record is required. None were found. This Facility does not have any Chemical In Inventory records.

**AT236**  
**Target**  
**Property** **BARTLETTS SERVICE STA & GARAGE**  
**4231 GUADALUPE**  
**AUSTIN, TX**

**EDR Hist Auto** **1013768389**  
**N/A**

**Site 2 of 8 in cluster AT**

**Actual:**  
**623 ft.**  
**Focus Map:**  
**8**

EDR Hist Auto

|       |                                |                                   |
|-------|--------------------------------|-----------------------------------|
| Year: | Name:                          | Type:                             |
| 1940  | BARTLETTS SERVICE STA & GARAGE | GASOLINE AND OIL SERVICE STATIONS |
| 1940  | BARTLETTS SERVICE STA & GARAGE | AUTOMOBILE REPAIRING              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AT237** **PERFORMANCE SHOP NORTH THE**  
**Target** **4225 GUADALUPE ST**  
**Property** **AUSTIN, TX 78751**

**EDR Hist Auto** **1013773234**  
**N/A**

**Site 3 of 8 in cluster AT**

**Actual:** EDR Hist Auto  
**622 ft.**

|                   |       |                            |                              |
|-------------------|-------|----------------------------|------------------------------|
| <b>Focus Map:</b> | Year: | Name:                      | Type:                        |
| <b>8</b>          | 1980  | PERFORMANCE SHOP NORTH THE | AUTOMOBILE REPAIRING         |
|                   | 1985  | L & M VOLKSWERKS INC       | Automotive Repair Shops, NEC |
|                   | 1986  | L & M VOLKSWERKS INC       | Automotive Repair Shops, NEC |
|                   | 1987  | L & M VOLKSWERKS INC       | Automotive Repair Shops, NEC |

**AT238** **CLEAN & LEAN LAUNDRY & FITNESS**  
**Target** **4225 GUADALUPE ST**  
**Property** **TRAVIS (County), TX 78751**

**EDR Hist Cleaner** **1013781400**  
**N/A**

**Site 4 of 8 in cluster AT**

**Actual:** EDR Hist Cleaner  
**622 ft.**

|                   |       |                                |                            |
|-------------------|-------|--------------------------------|----------------------------|
| <b>Focus Map:</b> | Year: | Name:                          | Type:                      |
| <b>8</b>          | 1990  | CLEAN & LEAN LAUNDRY & FITNESS | LAUNDRIES AND DRY CLEANERS |

**AU239** **HYDE PARK GPVAGE**  
**Target** **4215 GUADALUPE ST**  
**Property** **AUSTIN, TX**

**EDR Hist Auto** **1013757394**  
**N/A**

**Site 1 of 7 in cluster AU**

**Actual:** EDR Hist Auto  
**623 ft.**

|                   |       |                                 |                                   |
|-------------------|-------|---------------------------------|-----------------------------------|
| <b>Focus Map:</b> | Year: | Name:                           | Type:                             |
| <b>8</b>          | 1929  | HYDE PARK GARAGE & FILLING STAT | AUTOMOBILE GARAGES                |
|                   | 1929  | HYDE PARK GARAGE & FILLING STAT | GASOLINE AND OIL SERVICE STATIONS |
|                   | 1935  | HYDE PARK GPVAGE                | GASOLINE AND OIL SERVICE STATIONS |

**AU240** **PERFECTION TATTOO**  
**Target** **4205 GUADALUPE ST**  
**Property** **AUSTIN, TX 78751**

**TX ASBESTOS** **S119153762**  
**N/A**

**Site 2 of 7 in cluster AU**

|                   |                        |                   |
|-------------------|------------------------|-------------------|
| <b>Actual:</b>    | ASBESTOS:              |                   |
| <b>622 ft.</b>    | Name:                  | PERFECTION TATTOO |
| <b>Focus Map:</b> | Address:               | 4205 GUADALUPE ST |
| <b>8</b>          | City,State,Zip:        | AUSTIN, TX 78751  |
|                   | Date of inspection:    | 03/19/2014        |
|                   | Reason for Inspection: | Routine           |
|                   | Violation:             | Yes               |
|                   | Complaint Date:        | Not reported      |
|                   | Notification Number:   | Not reported      |
|                   | ASB Priority:          | Not reported      |
|                   | PIF State:             | Not reported      |
|                   | Detained:              | Not reported      |
|                   | Product Name:          | Not reported      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERFECTION TATTOO (Continued)**

**S119153762**

|                                              |                     |
|----------------------------------------------|---------------------|
| Time Spent:                                  | 2                   |
| Travel Time:                                 | 0.16                |
| Mileage:                                     | 1.5                 |
| Reg:                                         | 07                  |
| Init:                                        | RC                  |
| Seq:                                         | 02                  |
| Facility Type:                               | Tattooing           |
| Inspector Name:                              | Rudolphe Cherenfant |
| Date Report Received:                        | 03/24/2014          |
| Date Routed by Supervisor:                   | 03/25/2014          |
| Date Routed to PSQA:                         | 03/25/2014          |
| Date Reviewed by PSQA:                       | Not reported        |
| Date Routed by Supervisor1:                  | Not reported        |
| Date Rtn'd to Inspector Corrections:         | Not reported        |
| Date Rcv'd Back:                             | Not reported        |
| Date Rtn'd to Inspector Corrections2:        | Not reported        |
| Date Rcv'd Back 2:                           | Not reported        |
| Date Rtn'd to Inspector Corrections 3:       | Not reported        |
| Date Rcv'd Back 3:                           | Not reported        |
| Notification Status:                         | Not reported        |
| Amendo:                                      | Not reported        |
| Notification Work Type:                      | Not reported        |
| Notification Type:                           | Not reported        |
| Work Type Flag:                              | Not reported        |
| Certification Statement Date:                | Not reported        |
| Certification Statement Phone:               | Not reported        |
| Is The Facility a School or K-12?:           | Not reported        |
| Region:                                      | Not reported        |
| Priority:                                    | Not reported        |
| ARU:                                         | Not reported        |
| Is this a phased abatement project?:         | Not reported        |
| Ordered:                                     | Not reported        |
| Is This Project an Emergency?:               | Not reported        |
| Is Building Occupied?:                       | Not reported        |
| High Profile:                                | Not reported        |
| Ref Method:                                  | Not reported        |
| Analytical Method:                           | Not reported        |
| Start Date:                                  | Not reported        |
| Client Code:                                 | Not reported        |
| Client Name:                                 | Not reported        |
| License Number:                              | Not reported        |
| File Number:                                 | Not reported        |
| License Status Description:                  | Not reported        |
| Expiration Date:                             | Not reported        |
| Original Date:                               | Not reported        |
| Rank Effective Date:                         | Not reported        |
| Mod Code:                                    | Not reported        |
| Area:                                        | Not reported        |
| Staff Operator ID:                           | Not reported        |
| Inspection Number:                           | Not reported        |
| Inspection Status:                           | Not reported        |
| Disposition:                                 | Not reported        |
| Inspection Class Descriptio:                 | Not reported        |
| Inspection Secondary Class Code:             | Not reported        |
| Inspection Secondary Class Code Description: | Not reported        |
| Results:                                     | Not reported        |
| Inspection Number Grade:                     | Not reported        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AU241**  
**Target**  
**Property**

**JAMES HERSHEL R**  
**4203 GUADALUPE ST**  
**AUSTIN, TX**

**EDR Hist Auto**   **1013754640**  
**N/A**

**Site 3 of 7 in cluster AU**

**Actual:**  
**622 ft.**

EDR Hist Auto

**Focus Map:**      Year:    Name:                                      Type:  
**8**                      1953    JAMES HERSHEL AUTO                                      AUTOMOBILE REPAIRING  
                            1958    JAMES HERSHEL R                                              AUTOMOBILE REPAIRING

**AV242**  
**Target**  
**Property**

**AUSTIN STATE HOSPITAL**  
**4110 GUADALUPE ST**  
**AUSTIN, TX 78751**

**FINDS**   **1010022958**  
**ECHO**    **N/A**

**Site 1 of 9 in cluster AV**

**Actual:**  
**625 ft.**

FINDS:  
Registry ID:                      110028045005

**Focus Map:**  
**8**

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:                                      1010022958  
Registry ID:                              110028045005  
DFR URL:                                  <http://echo.epa.gov/detailed-facility-report?fid=110028045005>  
Name:                                      AUSTIN STATE HOSPITAL  
Address:                                  4110 GUADALUPE ST  
City,State,Zip:                          AUSTIN, TX 78751

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AV243** **GABLES RESIDENTIAL TRUST ENCLOSED STRUCTURE OVER C**  
**Target** **4110 GUADALUPE ST**  
**Property** **AUSTIN, TX 78751**

**FINDS** **1010761410**  
**N/A**

**Site 2 of 9 in cluster AV**

**Actual:** **625 ft.** **FINDS:**  
**Registry ID:** 110033766734

**Focus Map:**  
**8** [Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**AV244** **AUSTIN STATE HOSPITAL**  
**Target** **4110 GUADALUPE**  
**Property** **AUSTIN, TX 78751**

**TX LPST** **S108443327**  
**TX TIER 2** **N/A**

**Site 3 of 9 in cluster AV**

**Actual:** **625 ft.** **LPST:**  
**Focus Map:** **8**  
**Name:** AUSTIN STATE HOSPITAL  
**Address:** 4110 GUADALUPE ST  
**City,State,Zip:** AUSTIN, TX 78751  
**Facility ID:** 0005228  
**LPST Id:** 109725  
**Facility Location:** 4110 GUADALUPE ST  
**TCEQ Region# and City:** REGION 11 - AUSTIN  
**Region City:** AUSTIN  
**Discovered Date:** 07/17/1995  
**Entered Date:** 08/14/1995  
**Reported Date:** 07/17/1995  
**Closure Date:** 05/27/1997  
**Priority:** 4.2 - NO GW IMPACT NO APPARENT THREATS OR IMPACTS TO RECEPTORS  
**Program:** 1 - RPR  
**CA Status:** 6A - FINAL CONCURRENCE ISSUED  
**Priority Description:** The vertical extent of contamination has been defined and the assessment results document that groundwater is not affected.  
**Status:** **FINAL CONCURRENCE ISSUED, CASE CLOSED**  
**Coordinators Primary:** 1/2  
**Coordinators RPR:** RPR  
**Responsible Party Name:** Not reported  
**Responsible Party Contact:** ROBERT W KNAPP  
**Responsible Party Address:** 4110 GUADALUPE ST  
**Responsible Party City,St,Zip:** AUSTIN, TX 78751  
**Responsible Party Telephone:** 512/206-5880  
**Reported Date:** 07/17/1995  
**Case Start Date:** 05/27/1997  
**Reference Number:** RN100553759  
**Project Manager:** HWELCH

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S108443327**

TIER 2:

Facility Id/Name: FATR201049PVFJ002111/AUSTIN STATE HOSPITAL  
Reporting Year: 2010  
Facility Country: USA  
Facility Department: DSHS  
Facility Date Modified: 6/1/2011  
Date Tier 2 Signed: 1/6/2011  
Mailing Address: Not reported  
Mailing City/State/Country: Not reported  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: True  
State Fees Total: 50.00  
Number Of Employess On Site: 814  
Site Map: Not reported  
Fire District: Not reported  
Submitted By: Logan Hopkins  
Latitude: 30.30861  
Longitude: 97.73583  
Lat/Long Location Desc: AB - Administrative Building  
Lat/Long Method: G1 - GPS (Static)  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported  
Fail Valid: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

Facility Id/Name: FATR200949PVFJ002111/AUSTIN STATE HOSPITAL  
Reporting Year: 2009  
Facility Country: USA  
Facility Department: DSHS  
Facility Date Modified: 5/24/2010  
Date Tier 2 Signed: 02/10/2010  
Mailing Address: Not reported  
Mailing City/State/Country: Not reported  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: True  
State Fees Total: 50.00  
Number Of Employess On Site: 814  
Site Map: Not reported  
Fire District: Not reported  
Submitted By: Logan Hopkins  
Latitude: 30.30861  
Longitude: 97.73583  
Lat/Long Location Desc: AB - Administrative Building  
Lat/Long Method: G1 - GPS (Static)  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported  
Fail Valid: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S108443327**

|                                  |                                            |
|----------------------------------|--------------------------------------------|
| Additional Mail Addr:            | Not reported                               |
| Facility Id/Name:                | FATR200849PVFJ002111/AUSTIN STATE HOSPITAL |
| Reporting Year:                  | 2008                                       |
| Facility Country:                | USA                                        |
| Facility Department:             | DSHS                                       |
| Facility Date Modified:          | 6/30/2009                                  |
| Date Tier 2 Signed:              | 02-28-2008                                 |
| Mailing Address:                 | Not reported                               |
| Mailing City/State/Country:      | Not reported                               |
| Dikes/Other Safeguard Meas Emp:  | Not reported                               |
| All Chemicals Same As Last Year: | True                                       |
| State Fees Total:                | Not reported                               |
| Number Of Employess On Site:     | 814                                        |
| Site Map:                        | Not reported                               |
| Fire District:                   | Not reported                               |
| Submitted By:                    | John Kinniell                              |
| Latitude:                        | 30.30861                                   |
| Longitude:                       | 97.73583                                   |
| Lat/Long Location Desc:          | AB - Administrative Building               |
| Lat/Long Method:                 | G1 - GPS (Static)                          |
| Site Coordinate Abbr Submitted:  | Not reported                               |
| Number Of Emp. Required:         | Not reported                               |
| Fail Valid:                      | T                                          |
| Site Coordinate Abbr Submitted:  | Not reported                               |
| Mail Address:                    | Not reported                               |
| Mail City:                       | Not reported                               |
| Mail State Req.:                 | Not reported                               |
| Fire District:                   | Not reported                               |
| Additional Mail Addr:            | Not reported                               |
| Facility Id/Name:                | FATR200549PVFJ002111/AUSTIN STATE HOSPITAL |
| Reporting Year:                  | 2005                                       |
| Facility Country:                | USA                                        |
| Facility Department:             | DSHS                                       |
| Facility Date Modified:          | 2/27/2007                                  |
| Date Tier 2 Signed:              | 3/7/2006                                   |
| Mailing Address:                 | Not reported                               |
| Mailing City/State/Country:      | Not reported                               |
| Dikes/Other Safeguard Meas Emp:  | Not reported                               |
| All Chemicals Same As Last Year: | True                                       |
| State Fees Total:                | Not reported                               |
| Number Of Employess On Site:     | 814                                        |
| Site Map:                        | Not reported                               |
| Fire District:                   | Not reported                               |
| Submitted By:                    | Robert A. Woodruff                         |
| Latitude:                        | 30.308610                                  |
| Longitude:                       | 97.735830                                  |
| Lat/Long Location Desc:          | AB - Administrative Building               |
| Lat/Long Method:                 | G1 - GPS (Static)                          |
| Site Coordinate Abbr Submitted:  | Not reported                               |
| Number Of Emp. Required:         | Not reported                               |
| Fail Valid:                      | Not reported                               |
| Site Coordinate Abbr Submitted:  | Not reported                               |
| Mail Address:                    | Not reported                               |
| Mail City:                       | Not reported                               |
| Mail State Req.:                 | Not reported                               |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S108443327**

Fire District: Not reported  
Additional Mail Addr: Not reported

Facility Info:

Id: Not reported  
Id Type: Dun & Bradstreet  
Description: Not reported  
Last Modified: 3/3/2006  
Id: 8063  
Id Type: SIC  
Description: PSYCHIATRIC HOSPITAL  
Last Modified: 3/3/2006  
Id: 0501235  
Id Type: Document #  
Description: Not reported  
Last Modified: 3/17/2006  
Id: 622210  
Id Type: NAICS  
Description: Not reported  
Last Modified: 2/27/2009

Contact:

Contact Email: Not reported  
Contact Mail Address: Not reported  
Contact City/State/Zip: Not reported  
Contact Mail Country: USA  
Contact Type 1: Not reported  
Contact Name: Cathy Notttebart  
Title: Asst. Super  
Modification Date: 3/6/2009

Contact:

Contact Email: Not reported  
Contact Mail Address: 4110 Guadalupe  
Contact City/State/Zip: Austin, TX 78751  
Contact Mail Country: USA  
Contact Type 1: Emergency Contact  
Contact Name: Logan Hopkins  
Title: Safety & Risk Managment Coordinator  
Modification Date: 3/13/2010

Contact:

Contact Email: Not reported  
Contact Mail Address: 4110 Guadalupe  
Contact City/State/Zip: Austin, TX 78751  
Contact Mail Country: USA  
Contact Type 1: Emergency Contact  
Contact Type 2: Other  
Contact Type 3: Owner / Operator  
Contact Name: Austin State Hospital  
Title: Department of State Health Services  
Modification Date: 3/13/2010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S108443327**

Chemical Inventory:

Facility Id: FATR200949PVFJ002111  
Chemical Name: unleaded gasoline  
Chemical Inv Record Id: CVTR200949PW1P005EY1  
CAS Number: 8006-61-9  
Chemical Same As Last Year: T  
Acute Health Risks: T  
Average Daily Amount: 1,000 - 9,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: 24236  
Chronic Health Risks: T  
EHS Substance: Not reported  
Last Modified: 3/13/2010  
Days On Site: 365  
Fire Hazard: T  
Gas: Not reported  
Liquid: T  
Mixture Form: Not reported  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: T  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: tx2009  
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200949YH8T0025SN  
Chemical Inventory Record Id: CVTR200949PW1P005EY1  
Amt Of Sub Stored Or Transported: 4000  
Amount Units: gallons  
Type Of Storage: Above ground tank  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: west side of campus, 4110 N. Lamar  
Last Modified: 3/13/2010

Facility Id: FATR200949PVFJ002111  
Chemical Name: DIESEL FUEL  
Chemical Inv Record Id: CVTR200949YHM4004U79  
CAS Number: 68476-30-2  
Chemical Same As Last Year: T  
Acute Health Risks: T  
Average Daily Amount: 1,000 - 9,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: 13280  
Chronic Health Risks: T  
EHS Substance: Not reported  
Last Modified: 3/13/2010  
Days On Site: 365  
Fire Hazard: T  
Gas: Not reported  
Liquid: T  
Mixture Form: Not reported  
Sudden Release Of Pressure Haz: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S108443327**

Pure Form: T  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: tx2009  
Trade Secret: Not reported

**Chemical Inventory Location:**

Record Key: CLTR200949YRCT005WZY  
Chemical Inventory Record Id: CVTR200949YHM4004U79  
Amt Of Sub Stored Or Transported: 2000  
Amount Units: gallons  
Type Of Storage: Above ground tank  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: West side of campus, 4110 N. Lamar  
Last Modified: 3/13/2010

Notes: Not reported

Validation: This facility passed all validation checks.

**Facility Info:**

Id: 0501235  
Id Type: Document #  
Description: Not reported  
Last Modified: 3/17/2006  
Id: 622210  
Id Type: NAICS  
Description: Not reported  
Last Modified: 2/27/2009  
Id: 8063  
Id Type: SIC  
Description: PSYCHIATRIC HOSPITAL  
Last Modified: 3/3/2006  
Id: Not reported  
Id Type: Dun & Bradstreet  
Description: Not reported  
Last Modified: 3/3/2006

**Contact:**

Contact Email: logan.hopkins@dshs.state.tx.us  
Contact Mail Address: 4110 Guadalupe  
Contact City/State/Zip: Austin, TX 78751  
Contact Mail Country: USA  
Contact Type 1: Emergency Contact  
Contact Type 2: Other  
Contact Type 3: Owner / Operator  
Contact Name: Austin State Hospital  
Title: Department of State Health Services  
Modification Date: 4/2/2011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S108443327**

Contact:

Contact Email: logan.hopkins@dshs.state.tx.us  
Contact Mail Address: 4110 Guadalupe  
Contact City/State/Zip: Austin, TX 78751  
Contact Mail Country: USA  
Contact Type 1: Emergency Contact  
Contact Name: Logan Hopkins  
Title: Safety & Risk Management Coordinator  
Modification Date: 4/2/2011

Contact:

Contact Email: catherine.nottebart@dshs.state.tx.us  
Contact Mail Address: 4110 Guadalupe  
Contact City/State/Zip: Austin, TX 78751  
Contact Mail Country: USA  
Contact Type 1: Not reported  
Contact Name: Cathy Nottebart  
Title: Asst. Super  
Modification Date: 1/6/2011

Chemical Inventory:

Facility Id: FATR201049PVFJ002111  
Chemical Name: unleaded gasoline  
Chemical Inv Record Id: CVTR201049PW1P005EY1  
CAS Number: 8006-61-9  
Chemical Same As Last Year: T  
Acute Health Risks: T  
Average Daily Amount: 1,000 - 9,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: 24236  
Chronic Health Risks: T  
EHS Substance: Not reported  
Last Modified: 4/2/2011  
Days On Site: 365  
Fire Hazard: T  
Gas: Not reported  
Liquid: T  
Mixture Form: Not reported  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: T  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: tx2010  
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR201049YH8T0025SN  
Chemical Inventory Record Id: CVTR201049PW1P005EY1  
Amt Of Sub Stored Or Transported: 4000  
Amount Units: gallons  
Type Of Storage: Above ground tank  
Number Code/Storage Pressure: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S108443327**

Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: west side of campus, 4110 N. Lamar  
Last Modified: 4/2/2011

Facility Id: FATR201049PVFJ002111  
Chemical Name: DIESEL FUEL  
Chemical Inv Record Id: CVTR201049YHM4004U79  
CAS Number: 68476-30-2  
Chemical Same As Last Year: T  
Acute Health Risks: T  
Average Daily Amount: 1,000 - 9,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: 13280  
Chronic Health Risks: T  
EHS Substance: Not reported  
Last Modified: 4/2/2011  
Days On Site: 365  
Fire Hazard: T  
Gas: Not reported  
Liquid: T  
Mixture Form: Not reported  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: T  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: tx2010  
Trade Secret: Not reported

**Chemical Inventory Location:**

Record Key: CLTR201049YRCT005WZY  
Chemical Inventory Record Id: CVTR201049YHM4004U79  
Amt Of Sub Stored Or Transported: 2000  
Amount Units: gallons  
Type Of Storage: Above ground tank  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: West side of campus, 4110 N. Lamar  
Last Modified: 4/2/2011

Notes: Not reported  
Validation: Not reported

Notes: Not reported

Validation: An Owner/Operator contact record is required. ----- Validation Errors for Chemical: Chemical Name is required for submission. One of the check boxes, pure or mixture, must be checked. One of the check boxes, solid, liquid or gas, must be checked. Maximum Amount Code is required for submission. Average Amount Code is required for submission. Storage Location information is required for submission. ----- Validation Errors for Chemical: Chemical Name is

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S108443327**

required for submission. One of the check boxes, pure or mixture, must be checked. One of the check boxes, solid, liquid or gas, must be checked. Maximum Amount Code is required for submission. Average Amount Code is required for submission. Storage Location information is required for submission.

Notes:

Not reported

Validation:

Not reported

**AV245 AUSTIN STATE HOSPITAL**  
**Target 4110 GUADALUPE ST**  
**Property AUSTIN, TX 78751**

**Site 4 of 9 in cluster AV**

**Actual:**  
**625 ft.**

**Focus Map:**  
**8**

**RCRA Listings:**

Date Form Received by Agency:

20220216

Handler Name:

Austin State Hospital

Handler Address:

GUADALUPE ST

Handler City,State,Zip:

AUSTIN, TX 78751

EPA ID:

TXD120593165

Contact Name:

LISA M MICAN

Contact Address:

GUADALUPE ST

Contact City,State,Zip:

AUSTIN, TX 78751

Contact Telephone:

512-419-2757

Contact Fax:

Not reported

Contact Email:

LISA.MICAN@HHS.TEXAS.GOV

Contact Title:

DIRECTOR OF PHARMACY

EPA Region:

06

Land Type:

State

Federal Waste Generator Description:

Conditionally Exempt Small Quantity Generator

Non-Notifier:

Not reported

Biennial Report Cycle:

Not reported

Accessibility:

Not reported

Active Site Indicator:

Handler Activities

State District Owner:

Tx

State District:

11

Mailing Address:

GUADALUPE ST

Mailing City,State,Zip:

AUSTIN, TX 78751

Owner Name:

Austin State Hospital

Owner Type:

Other

Operator Name:

Austin State Hospital

Operator Type:

Other

Short-Term Generator Activity:

No

Importer Activity:

No

Mixed Waste Generator:

No

Transporter Activity:

No

Transfer Facility Activity:

No

Recycler Activity with Storage:

No

Small Quantity On-Site Burner Exemption:

No

Smelting Melting and Refining Furnace Exemption:

No

Underground Injection Control:

No

Off-Site Waste Receipt:

No

Universal Waste Indicator:

No

**RCRA-VSQQ**

**1000412177**

**TX AST**

**TXD120593165**

**TX SPILLS**

**TX ASBESTOS**

**TX Ind. Haz Waste**

**TX IHW CORR ACTION**

**TX RDR**

**TX CENTRAL REGISTRY**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**1000412177**

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| Universal Waste Destination Facility:                         | No                  |
| Federal Universal Waste:                                      | No                  |
| Active Site State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | N                   |
| Sub-Part K Indicator:                                         | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20221012            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | No                  |
| Manifest Broker:                                              | No                  |
| Sub-Part P Indicator:                                         | H                   |

**Hazardous Waste Summary:**

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D001            |
| Waste Description: | Ignitable Waste |
| Waste Code:        | D002            |
| Waste Description: | Corrosive Waste |
| Waste Code:        | D007            |
| Waste Description: | Chromium        |
| Waste Code:        | D009            |
| Waste Description: | Mercury         |
| Waste Code:        | D010            |
| Waste Description: | Selenium        |
| Waste Code:        | D011            |
| Waste Description: | Silver          |
| Waste Code:        | D018            |
| Waste Description: | Benzene         |
| Waste Code:        | D024            |
| Waste Description: | M-Cresol        |
| Waste Code:        | F003            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**1000412177**

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Description: | The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures. |
| Waste Code:        | P001                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste Description: | 2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenylbutyl)-, & Salts, When Present At Concentrations Greater Than 0.3% (Or) Warfarin, & Salts, When Present At Concentrations Greater Than 0.3%                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Waste Code:        | P075                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste Description: | Nicotine, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidinyl)-,(S)-, & Salts                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Waste Code:        | U002                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste Description: | 2-Propanone (I) (Or) Acetone (I)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Waste Code:        | U154                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste Description: | Methanol (I) (Or) Methyl Alcohol (I)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste Code:        | U188                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste Description: | Phenol                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Waste Code:        | U205                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste Description: | Selenium Sulfide (Or) Selenium Sulfide Ses2 (R,T)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Waste Code:        | U239                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste Description: | Benzene, Dimethyl- (I,T) (Or) Xylene (I)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |

**Handler - Owner Operator:**

|                                |                       |
|--------------------------------|-----------------------|
| Owner/Operator Indicator:      | Operator              |
| Owner/Operator Name:           | AUSTIN STATE HOSPITAL |
| Legal Status:                  | Other                 |
| Date Became Current:           | 20010823              |
| Date Ended Current:            | Not reported          |
| Owner/Operator Address:        | 4110 GUADALUPE ST     |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78751      |
| Owner/Operator Telephone:      | 512-452-0381          |
| Owner/Operator Telephone Ext:  | Not reported          |
| Owner/Operator Fax:            | Not reported          |
| Owner/Operator Email:          | Not reported          |

|                                |                   |
|--------------------------------|-------------------|
| Owner/Operator Indicator:      | Operator          |
| Owner/Operator Name:           | STACEY THOMPSON   |
| Legal Status:                  | State             |
| Date Became Current:           | 20190206          |
| Date Ended Current:            | Not reported      |
| Owner/Operator Address:        | 4110 GUADALUPE ST |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78751  |
| Owner/Operator Telephone:      | 512-419-2970      |
| Owner/Operator Telephone Ext:  | Not reported      |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**1000412177**

Owner/Operator Fax: Not reported  
Owner/Operator Email: STACEY.THOMPSON@HHS.TEXAS.GOV

Owner/Operator Indicator: Owner  
Owner/Operator Name: STATE OF TEXAS  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: UNKNOWN  
Owner/Operator City,State,Zip: UNKNOWN, TX 00000-0000  
Owner/Operator Telephone: 000-000-0000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: AUSTIN STATE HOSPITAL  
Legal Status: Other  
Date Became Current: 20010823  
Date Ended Current: Not reported  
Owner/Operator Address: 4110 GUADALUPE ST  
Owner/Operator City,State,Zip: AUSTIN, TX 78751  
Owner/Operator Telephone: 512-452-0381  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: AUSTIN STATE HOSPITAL  
Legal Status: Other  
Date Became Current: 20010823  
Date Ended Current: Not reported  
Owner/Operator Address: 4110 GUADALUPE ST  
Owner/Operator City,State,Zip: AUSTIN, TX 78751  
Owner/Operator Telephone: 512-452-0381  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: AUSTIN STATE HOSPITAL  
Legal Status: Other  
Date Became Current: 20010823  
Date Ended Current: Not reported  
Owner/Operator Address: 4110 GUADALUPE ST  
Owner/Operator City,State,Zip: AUSTIN, TX 78751  
Owner/Operator Telephone: 512-452-0381  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: STATE OF TEXAS - TEXAS HEALTH AND HUMAN SERVICES  
Legal Status: State  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 4601 GUADALUPE ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**1000412177**

Owner/Operator City,State,Zip: AUSTIN, TX 78751  
Owner/Operator Telephone: 512-424-6500  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19851125  
Handler Name: AUSTIN STATE HOSP  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20010823  
Handler Name: AUSTIN STATE HOSPITAL  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20220216  
Handler Name: AUSTIN STATE HOSPITAL  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 622210  
NAICS Description: PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**1000412177**

AST:

Name: AUSTIN STATE HOSPITAL  
Address: 4110 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 787514223  
Facility ID: 136752  
Additional ID: 438304252021007  
AI Number: 91655  
Facility Type: FLEET REFUELING  
Facility Begin Date: 02/19/1996  
Facility Status: ACTIVE  
Facility Exempt Status: N  
Records Off-Site: N  
UST Financial Assurance Required: N  
Number of Active ASTs: 2  
Site Location Description: Not reported  
Site Location (nearest city name): Not reported  
Site Location (county name): TRAVIS  
Site Location (TCEQ region): 11  
Site Location (location zip): 78751  
Contact Name/Title: BRAD GONZALES/  
Contact Organization Name: AUSTIN STATE HOSPITAL  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact CityStateZip: Not reported  
Contact Telephone: 5124192336  
Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date on Earliest Reg Form: Not reported  
Signature First Name on Earliest Reg Form: Not reported  
Application Received Date on Earliest Reg Form: Not reported  
Signature Middle Name on Earliest Reg Form: Not reported  
Signature Last Name on Earliest Reg Form: Not reported  
Signature Title on Earliest Reg Form: Not reported  
Signature Role on Earliest Reg Form: Not reported  
Signature Company on Earliest Reg Form: Not reported  
Enforcement Action: N  
Facility Not Inspectable: N  
Facility Not Inspectable Reason A: Not reported  
Facility Not Inspectable Reason B: Not reported  
Enforcement Action Date: Not reported

Facility:

Facility ID: 136752  
Tank ID: 1  
AST ID: 226081  
AI Number: 91655  
Install Date: 11/19/2020  
Tank Registration Date: 12/16/2020  
Mult Comp: N  
Tank Status: IN USE  
Tank Status Date: 11/19/2020  
Tank Reg Status: FULLY REGULATED  
Tank Capacity: 2000  
Substance: Not reported  
Other Substance B: Not reported  
Other Substance C: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**1000412177**

Steel: N  
Fiber: N  
Aluminum: N  
Metal: N  
Concrete: N  
Dike: N  
Liner: N  
Contains CO: N  
Contains NO: N  
Vapor Rec: EXEMPT BY TCEQ RULE  
Inst Stage Date: Not reported

Facility ID: 136752  
Tank ID: 2  
AST ID: 226082  
AI Number: 91655  
Install Date: 11/19/2020  
Tank Registration Date: 12/16/2020  
Mult Comp: N  
Tank Status: IN USE  
Tank Status Date: 11/19/2020  
Tank Reg Status: FULLY REGULATED  
Tank Capacity: 4000

Substance: Not reported  
Other Substance B: Not reported  
Other Substance C: Not reported

Steel: N  
Fiber: N  
Aluminum: N  
Metal: N  
Concrete: N  
Dike: N  
Liner: N  
Contains CO: N  
Contains NO: N  
Vapor Rec: EXEMPT BY TCEQ RULE  
Inst Stage Date: Not reported

Facility ID: 136752  
Tank ID: 1A  
AST ID: 226191  
AI Number: 91655  
Install Date: 02/19/1996  
Tank Registration Date: 06/28/1996  
Mult Comp: Y  
Tank Status: OUT OF USE  
Tank Status Date: 02/01/2021  
Tank Reg Status: FULLY REGULATED  
Tank Capacity: 6000

Substance: DIESEL  
Other Substance B: GASOLINE  
Other Substance C: Not reported

Steel: N  
Fiber: N  
Aluminum: N  
Metal: N  
Concrete: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**1000412177**

|                  |              |
|------------------|--------------|
| Dike:            | N            |
| Liner:           | N            |
| Contains CO:     | N            |
| Contains NO:     | N            |
| Vapor Rec:       | Not reported |
| Inst Stage Date: | Not reported |

**SPILLS:**

|                              |                            |
|------------------------------|----------------------------|
| Name:                        | FACILITY AT ABOVE LOCATION |
| Address:                     | FACILITY AT ABOVE LOCATION |
| City,State,Zip:              | TX                         |
| Incident Number:             | Not reported               |
| Facility Id:                 | Not reported               |
| Date of Spill:               | 11/17/1989                 |
| Seq Num:                     | Not reported               |
| Responsible Party Name:      | AUSTIN STATE HOSPITAL      |
| Responsible Party Address:   | 4110 GUADALUPE             |
| Responsible Party City:      | AUSTIN                     |
| Responsible Party State:     | TX                         |
| Responsible Party Zip:       | 787514296                  |
| Responsible Party Telephone: | 5124520381                 |
| Substance:                   | FUEL OIL                   |
| Material Code:               | 1022                       |
| Media Affected:              | NO                         |
| Permit Number:               | NONE                       |
| District:                    | 14                         |
| Origin:                      | 001                        |
| Cause:                       | 007                        |
| Basin Code:                  | 1429                       |
| Notify Date:                 | Not reported               |
| Adequate Clean:              | NO                         |
| Classification:              | 003                        |
| Basin Name:                  | COLORADO                   |
| Water Affected:              | NONE                       |
| Amnt Spilled:                | UNKNOWN                    |
| Amnt in Water:               | NONE                       |
| Latitude:                    | Not reported               |
| Longitude:                   | Not reported               |
| Inspected By:                | TWC                        |
| Interim Report:              | X                          |
| Enforce:                     | Not reported               |
| Information Final:           | Not reported               |
| Coordinator:                 | C. CARSON                  |
| Time Reported:               | Not reported               |
| Spill Time:                  | Not reported               |
| Incident Type:               | Not reported               |
| Near City Name:              | Not reported               |
| Importance Level:            | Not reported               |
| Received Date:               | Not reported               |
| Start Date:                  | Not reported               |
| Status Date:                 | Not reported               |
| Media Name:                  | Not reported               |
| Customer:                    | Not reported               |
| Effect:                      | Not reported               |
| Num Complaining:             | Not reported               |
| Frequency:                   | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**1000412177**

Nature: Not reported  
Watertext: Not reported  
Air Text: Not reported  
Incident Status: Not reported  
Disputed Status: Not reported  
Disputed Date: Not reported  
Comments: Not reported  
Incident Action: Not reported  
Incident Description: Not reported  
Invest Number: Not reported  
Invest Status: Not reported  
Customer Number: Not reported

**ASBESTOS:**

Name: AUSTIN STATE HOSPITAL BUILDING 796  
Address: 4110 GUADALUPE ST.  
City,State,Zip: AUSTIN, TX 78751  
Date of inspection: Not reported  
Reason for Inspection: Roland DeLaGarza  
Violation: Not reported  
Complaint Date: 04/14/2016  
Notification Number: 2016002797  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 04/13/2016  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtned to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtned to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtned to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 2  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 04/13/2016  
Certification Statement Phone: 210-404-1220  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 0  
Is this a phased abatement project?: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**1000412177**

Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: Assumed Asbestos  
Start Date: 04/13/2016  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: AUSTIN STATE HOSPITAL BUILDING 796  
Address: 4110 GUADALUPE ST.  
City,State,Zip: AUSTIN, TX 78751  
Date of inspection: Not reported  
Reason for Inspection: Roland DeLaGarza  
Violation: Not reported  
Complaint Date: 04/13/2016  
Notification Number: 2016002797  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 04/12/2016  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**1000412177**

|                                              |                                    |
|----------------------------------------------|------------------------------------|
| Date Rcvd Back 3:                            | Not reported                       |
| Notification Status:                         | Current/Has Amendment              |
| Amendo:                                      | 1                                  |
| Notification Work Type:                      | Abatement                          |
| Notification Type:                           | Amendment                          |
| Work Type Flag:                              | A                                  |
| Certification Statement Date:                | 04/12/2016                         |
| Certification Statement Phone:               | 210-404-1220                       |
| Is The Facility a School or K-12?:           | N                                  |
| Region:                                      | 07                                 |
| Priority:                                    | HIGH                               |
| ARU:                                         | 0                                  |
| Is this a phased abatement project?:         | N                                  |
| Ordered:                                     | N                                  |
| Is This Project an Emergency?:               | N                                  |
| Is Building Occupied?:                       | Y                                  |
| High Profile:                                | N                                  |
| Ref Method:                                  | Full Containment                   |
| Analytical Method:                           | Assumed Asbestos                   |
| Start Date:                                  | 04/13/2016                         |
| Client Code:                                 | Not reported                       |
| Client Name:                                 | Not reported                       |
| License Number:                              | Not reported                       |
| File Number:                                 | Not reported                       |
| License Status Description:                  | Not reported                       |
| Expiration Date:                             | Not reported                       |
| Original Date:                               | Not reported                       |
| Rank Effective Date:                         | Not reported                       |
| Mod Code:                                    | Not reported                       |
| Area:                                        | Not reported                       |
| Staff Operator ID:                           | Not reported                       |
| Inspection Number:                           | Not reported                       |
| Inspection Status:                           | Not reported                       |
| Disposition:                                 | Not reported                       |
| Inspection Class Descriptio:                 | Not reported                       |
| Inspection Secondary Class Code:             | Not reported                       |
| Inspection Secondary Class Code Description: | Not reported                       |
| Results:                                     | Not reported                       |
| Inspection Number Grade:                     | Not reported                       |
| Name:                                        | AUSTIN STATE HOSPITAL BUILDING 796 |
| Address:                                     | 4110 GUADALUPE ST.                 |
| City,State,Zip:                              | AUSTIN, TX 78751                   |
| Date of inspection:                          | Not reported                       |
| Reason for Inspection:                       | Roland DeLaGarza                   |
| Violation:                                   | Not reported                       |
| Complaint Date:                              | 04/13/2016                         |
| Notification Number:                         | 2016002797                         |
| ASB Priority:                                | Not reported                       |
| PIF State:                                   | Not reported                       |
| Detained:                                    | Not reported                       |
| Product Name:                                | Not reported                       |
| Time Spent:                                  | Not reported                       |
| Travel Time:                                 | Not reported                       |
| Mileage:                                     | Not reported                       |
| Reg:                                         | Not reported                       |
| Init:                                        | Not reported                       |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**1000412177**

|                                              |                                      |
|----------------------------------------------|--------------------------------------|
| Seq:                                         | Not reported                         |
| Facility Type:                               | Public                               |
| Inspector Name:                              | Not reported                         |
| Date Report Received:                        | 03/30/2016                           |
| Date Routed by Supervisor:                   | Not reported                         |
| Date Routed to PSQA:                         | Not reported                         |
| Date Reviewed by PSQA:                       | Not reported                         |
| Date Routed by Supervisor1:                  | Not reported                         |
| Date Rtn'd to Inspector Corrections:         | Not reported                         |
| Date Rcv'd Back:                             | Not reported                         |
| Date Rtn'd to Inspector Corrections2:        | Not reported                         |
| Date Rcv'd Back 2:                           | Not reported                         |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                         |
| Date Rcv'd Back 3:                           | Not reported                         |
| Notification Status:                         | Current/Has Amendment                |
| Amendo:                                      | 0                                    |
| Notification Work Type:                      | Abatement                            |
| Notification Type:                           | Original                             |
| Work Type Flag:                              | A                                    |
| Certification Statement Date:                | 03/30/2016                           |
| Certification Statement Phone:               | 210-404-1220                         |
| Is The Facility a School or K-12?:           | N                                    |
| Region:                                      | 07                                   |
| Priority:                                    | HIGH                                 |
| ARU:                                         | 0                                    |
| Is this a phased abatement project?:         | N                                    |
| Ordered:                                     | N                                    |
| Is This Project an Emergency?:               | N                                    |
| Is Building Occupied?:                       | Y                                    |
| High Profile:                                | N                                    |
| Ref Method:                                  | Full Containment                     |
| Analytical Method:                           | Assumed Asbestos                     |
| Start Date:                                  | 04/13/2016                           |
| Client Code:                                 | Not reported                         |
| Client Name:                                 | Not reported                         |
| License Number:                              | Not reported                         |
| File Number:                                 | Not reported                         |
| License Status Description:                  | Not reported                         |
| Expiration Date:                             | Not reported                         |
| Original Date:                               | Not reported                         |
| Rank Effective Date:                         | Not reported                         |
| Mod Code:                                    | Not reported                         |
| Area:                                        | Not reported                         |
| Staff Operator ID:                           | Not reported                         |
| Inspection Number:                           | Not reported                         |
| Inspection Status:                           | Not reported                         |
| Disposition:                                 | Not reported                         |
| Inspection Class Descriptio:                 | Not reported                         |
| Inspection Secondary Class Code:             | Not reported                         |
| Inspection Secondary Class Code Description: | Not reported                         |
| Results:                                     | Not reported                         |
| Inspection Number Grade:                     | Not reported                         |
| Name:                                        | AUSTIN STATE HOSPITAL ADMIN BUILDING |
| Address:                                     | 4110 GUADALUPE ST.                   |
| City,State,Zip:                              | AUSTIN, TX 78751                     |
| Date of inspection:                          | Not reported                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**1000412177**

|                                      |                  |
|--------------------------------------|------------------|
| Reason for Inspection:               | Roland DeLaGarza |
| Violation:                           | Not reported     |
| Complaint Date:                      | 07/16/2016       |
| Notification Number:                 | 2016005370       |
| ASB Priority:                        | Not reported     |
| PIF State:                           | Not reported     |
| Detained:                            | Not reported     |
| Product Name:                        | Not reported     |
| Time Spent:                          | Not reported     |
| Travel Time:                         | Not reported     |
| Mileage:                             | Not reported     |
| Reg:                                 | Not reported     |
| Init:                                | Not reported     |
| Seq:                                 | Not reported     |
| Facility Type:                       | Public           |
| Inspector Name:                      | Not reported     |
| Date Report Received:                | 06/29/2016       |
| Date Routed by Supervisor:           | Not reported     |
| Date Routed to PSQA:                 | Not reported     |
| Date Reviewed by PSQA:               | Not reported     |
| Date Routed by Supervisor1:          | Not reported     |
| Date Rtd to Inspector Corrections:   | Not reported     |
| Date Rcvd Back:                      | Not reported     |
| Date Rtd to Inspector Corrections2:  | Not reported     |
| Date Rcvd Back 2:                    | Not reported     |
| Date Rtd to Inspector Corrections 3: | Not reported     |
| Date Rcvd Back 3:                    | Not reported     |
| Notification Status:                 | Current          |
| Amendo:                              | 1                |
| Notification Work Type:              | Abatement        |
| Notification Type:                   | Amendment        |
| Work Type Flag:                      | A                |
| Certification Statement Date:        | 06/29/2016       |
| Certification Statement Phone:       | 210-404-1220     |
| Is The Facility a School or K-12?:   | N                |
| Region:                              | 07               |
| Priority:                            | HIGH             |
| ARU:                                 | 0                |
| Is this a phased abatement project?: | N                |
| Ordered:                             | N                |
| Is This Project an Emergency?:       | N                |
| Is Building Occupied?:               | Y                |
| High Profile:                        | N                |
| Ref Method:                          | Full Containment |
| Analytical Method:                   | Assumed Asbestos |
| Start Date:                          | 07/15/2016       |
| Client Code:                         | Not reported     |
| Client Name:                         | Not reported     |
| License Number:                      | Not reported     |
| File Number:                         | Not reported     |
| License Status Description:          | Not reported     |
| Expiration Date:                     | Not reported     |
| Original Date:                       | Not reported     |
| Rank Effective Date:                 | Not reported     |
| Mod Code:                            | Not reported     |
| Area:                                | Not reported     |
| Staff Operator ID:                   | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**1000412177**

|                                              |                                      |
|----------------------------------------------|--------------------------------------|
| Inspection Number:                           | Not reported                         |
| Inspection Status:                           | Not reported                         |
| Disposition:                                 | Not reported                         |
| Inspection Class Descriptio:                 | Not reported                         |
| Inspection Secondary Class Code:             | Not reported                         |
| Inspection Secondary Class Code Description: | Not reported                         |
| Results:                                     | Not reported                         |
| Inspection Number Grade:                     | Not reported                         |
| Name:                                        | AUSTIN STATE HOSPITAL ADMIN BUILDING |
| Address:                                     | 4110 GUADALUPE ST.                   |
| City,State,Zip:                              | AUSTIN, TX 78751                     |
| Date of inspection:                          | Not reported                         |
| Reason for Inspection:                       | Roland DeLaGarza                     |
| Violation:                                   | Not reported                         |
| Complaint Date:                              | 08/08/2016                           |
| Notification Number:                         | 2016005370                           |
| ASB Priority:                                | Not reported                         |
| PIF State:                                   | Not reported                         |
| Detained:                                    | Not reported                         |
| Product Name:                                | Not reported                         |
| Time Spent:                                  | Not reported                         |
| Travel Time:                                 | Not reported                         |
| Mileage:                                     | Not reported                         |
| Reg:                                         | Not reported                         |
| Init:                                        | Not reported                         |
| Seq:                                         | Not reported                         |
| Facility Type:                               | Public                               |
| Inspector Name:                              | Not reported                         |
| Date Report Received:                        | 06/24/2016                           |
| Date Routed by Supervisor:                   | Not reported                         |
| Date Routed to PSQA:                         | Not reported                         |
| Date Reviewed by PSQA:                       | Not reported                         |
| Date Routed by Supervisor1:                  | Not reported                         |
| Date Rtd to Inspector Corrections:           | Not reported                         |
| Date Rcvd Back:                              | Not reported                         |
| Date Rtd to Inspector Corrections2:          | Not reported                         |
| Date Rcvd Back 2:                            | Not reported                         |
| Date Rtd to Inspector Corrections 3:         | Not reported                         |
| Date Rcvd Back 3:                            | Not reported                         |
| Notification Status:                         | Current/Has Amendment                |
| Amendo:                                      | 0                                    |
| Notification Work Type:                      | Abatement                            |
| Notification Type:                           | Original                             |
| Work Type Flag:                              | A                                    |
| Certification Statement Date:                | 06/24/2016                           |
| Certification Statement Phone:               | 210-404-1220                         |
| Is The Facility a School or K-12?:           | N                                    |
| Region:                                      | 07                                   |
| Priority:                                    | HIGH                                 |
| ARU:                                         | 0                                    |
| Is this a phased abatement project?:         | N                                    |
| Ordered:                                     | N                                    |
| Is This Project an Emergency?:               | N                                    |
| Is Building Occupied?:                       | Y                                    |
| High Profile:                                | N                                    |
| Ref Method:                                  | Full Containment                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**1000412177**

|                                              |                  |
|----------------------------------------------|------------------|
| Analytical Method:                           | Assumed Asbestos |
| Start Date:                                  | 08/08/2016       |
| Client Code:                                 | Not reported     |
| Client Name:                                 | Not reported     |
| License Number:                              | Not reported     |
| File Number:                                 | Not reported     |
| License Status Description:                  | Not reported     |
| Expiration Date:                             | Not reported     |
| Original Date:                               | Not reported     |
| Rank Effective Date:                         | Not reported     |
| Mod Code:                                    | Not reported     |
| Area:                                        | Not reported     |
| Staff Operator ID:                           | Not reported     |
| Inspection Number:                           | Not reported     |
| Inspection Status:                           | Not reported     |
| Disposition:                                 | Not reported     |
| Inspection Class Descriptio:                 | Not reported     |
| Inspection Secondary Class Code:             | Not reported     |
| Inspection Secondary Class Code Description: | Not reported     |
| Results:                                     | Not reported     |
| Inspection Number Grade:                     | Not reported     |

**Ind. Haz Waste:**

|                                          |                               |
|------------------------------------------|-------------------------------|
| Name:                                    | AUSTIN STATE HOSPITAL         |
| Address:                                 | 4110 GUADALUPE ST             |
| City,State,Zip:                          | AUSTIN, TX 78751              |
| Permit Number:                           | Not reported                  |
| Registration Number:                     | 61330                         |
| Registration Initial Notification Date:  | 09/30/1985                    |
| Registration Last Amendment Date:        | 08/23/2001                    |
| EPA Identification:                      | TXD120593165                  |
| Primary NAICS Code:                      | Not reported                  |
| Status Change Date:                      | 19850930                      |
| Land Type:                               | OTHER                         |
| Description of Facility Site Location:   | 4110 Guadalupe St, Austin, TX |
| Site Primary Standard Industrial Code:   | Not reported                  |
| Registration is Generator of Waste:      | 1                             |
| TNRCC Region Number:                     | 11                            |
| Registration is Receivers of Waste:      | 1                             |
| Registration is Transporter of Waste:    | 1                             |
| Registration is Transfer Facility:       | 1                             |
| Facility is STEERS Reporter:             | 1                             |
| Required to Submit Annual Waste Summary: | 1                             |
| Facility Involved In Recycling:          | 1                             |
| Revr Has Monthly Reporting Requirement:  | 0                             |
| Mexican Facility:                        | Not reported                  |
| Type of Generator HW:                    | CESQG                         |
| Type of Generator:                       | NON INDUS                     |
| Company Name:                            | AUSTIN STATE HOSPITAL         |
| Contact Name:                            | HARVEY DAVIS                  |
| Contact Telephone Number:                | 512-4520381                   |
| Mailing Address:                         | 4110 GUADALUPE ST             |
| Mailing Address2:                        | Not reported                  |
| Mailing City,State,Zip:                  | AUSTIN, TX 787514223          |
| Mailing County:                          | UNITED STATES                 |
| Facility Country:                        | UNITED STATES                 |
| TNRCC Facility ID:                       | 19684                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**1000412177**

Site Owner Tax ID: 0  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20021106  
Ind. Waste Permit Number: Not reported  
Mun Waste Permit Number: Not reported  
Non Notifier: 1  
MSW: Not reported  
Medical Waste: Not reported  
Other: Not reported  
Sludge: Not reported  
Used Oil: Not reported  
Used Tires: Not reported  
Permit Status: Not reported  
Receiver Type: Not reported  
Transporter for Hire: 0  
Transport Own Waste: 0

Ind. Haz Waste:

Operator Name: AUSTIN STATE HOSPITAL  
Operator Address: 4110 GUADALUPE ST  
Operator Address 2: Not reported  
Operator Address 3: Not reported  
Operator City,State,Zip: AUSTIN, TX 78751  
Operator Country: UNITED STA  
Operator Telephone: 1-512-4520381  
Operator Fax Number: Not reported  
Operator Email: Not reported  
Operator Business Type: Local Government  
Operator Tax ID: Not reported  
Operator Bankruptcy Code: Not reported

Ind. Haz Waste:

Owner Name: AUSTIN STATE HOSPITAL  
Owner Mailing Address: 4110 GUADALUPE ST  
Owner Mailing Address 2: Not reported  
Owner Mailing Address 3: Not reported  
Owner Mailing City,State,Zip: AUSTIN, TX 78751  
Owner Country: UNITED STA  
Owner Telephone: 1-512-4520381  
Owner Fax: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Local Government  
Owner Tax ID: Not reported  
Owner Bankruptcy Code: Not reported

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: 4110 GUADALUPE ST  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78751  
Contact Phone: 1-512-4520381  
Contact Fax: Not reported  
Contact Email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**1000412177**

|                         |                       |
|-------------------------|-----------------------|
| Contact Name:           | Not reported          |
| Contact Title:          | Not reported          |
| Contact Role:           | OWNCON                |
| Contact Address:        | 4110 GUADALUPE ST     |
| Contact Address 2:      | Not reported          |
| Contact Address 3:      | Not reported          |
| Contact City,State,Zip: | AUSTIN, TX 78751      |
| Contact Phone:          | 1-512-4520381         |
| Contact Fax:            | Not reported          |
| Contact Email:          | Not reported          |
| Contact Name:           | HARVEY DAVIS          |
| Contact Title:          | ENVIRONMENTAL MANAGER |
| Contact Role:           | PRICONT               |
| Contact Address:        | 4110 GUADALUPE ST     |
| Contact Address 2:      | Not reported          |
| Contact Address 3:      | Not reported          |
| Contact City,State,Zip: | AUSTIN, TX 78751      |
| Contact Phone:          | 1-512-4520381         |
| Contact Fax:            | Not reported          |
| Contact Email:          | Not reported          |

|                                  |              |
|----------------------------------|--------------|
| Ind. Haz Waste:                  |              |
| Waste ID:                        | 262871       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | C5JN119H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 119          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 1            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                               |              |
|-------------------------------|--------------|
| Waste ID:                     | 262872       |
| Texas Waste Code:             | Not reported |
| Texas Waste Code 2:           | C5JP297H     |
| Waste Code Status:            | Not reported |
| Waste Form:                   | 297          |
| Waste Classification:         | H            |
| Waste is Radioactive:         | 0            |
| Waste Treated Off Site:       | Not reported |
| Generators Waste Description: | Not reported |
| Standard Industrial Code:     | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**1000412177**

|                                  |              |
|----------------------------------|--------------|
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 1            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 262873       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | C5JQ209H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 209          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 1            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 262874       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | C5JS2061     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 206          |
| Waste Classification:            | 1            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 1            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**1000412177**

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 265189       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | C89W119H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 119          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 1            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 265190       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | C89X003H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 003          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 1            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                       |              |
|-----------------------|--------------|
| Waste ID:             | 265191       |
| Texas Waste Code:     | Not reported |
| Texas Waste Code 2:   | C89Y117H     |
| Waste Code Status:    | Not reported |
| Waste Form:           | 117          |
| Waste Classification: | H            |
| Waste is Radioactive: | 0            |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**1000412177**

|                                  |              |
|----------------------------------|--------------|
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 1            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 266548       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | C9XP2061     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 206          |
| Waste Classification:            | 1            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 1            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                               |              |
|-------------------------------|--------------|
| Waste ID:                     | 266549       |
| Texas Waste Code:             | Not reported |
| Texas Waste Code 2:           | C9XQ119H     |
| Waste Code Status:            | Not reported |
| Waste Form:                   | 119          |
| Waste Classification:         | H            |
| Waste is Radioactive:         | 0            |
| Waste Treated Off Site:       | Not reported |
| Generators Waste Description: | Not reported |
| Standard Industrial Code:     | Not reported |
| Primary Source:               | Not reported |
| Primary Measurement Point:    | Not reported |
| Primary Origin:               | 1            |
| Primary System Type:          | Not reported |
| New Chemical Substance:       | 0            |
| Audit Performed:              | 0            |
| Company Waste ID:             | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**1000412177**

Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 266550  
Texas Waste Code: Not reported  
Texas Waste Code 2: C9XR003H  
Waste Code Status: Not reported  
Waste Form: 003  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 266551  
Texas Waste Code: Not reported  
Texas Waste Code 2: C9XS003H  
Waste Code Status: Not reported  
Waste Form: 003  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 266872  
Texas Waste Code: Not reported  
Texas Waste Code 2: CBC24091  
Waste Code Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**1000412177**

Waste Form: 409  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 266873  
Texas Waste Code: Not reported  
Texas Waste Code 2: CBC32061  
Waste Code Status: Not reported  
Waste Form: 206  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 266874  
Texas Waste Code: Not reported  
Texas Waste Code 2: CBC4119H  
Waste Code Status: Not reported  
Waste Form: 119  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**1000412177**

New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 266875  
Texas Waste Code: Not reported  
Texas Waste Code 2: CBC5003H  
Waste Code Status: Not reported  
Waste Form: 003  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 266876  
Texas Waste Code: Not reported  
Texas Waste Code 2: CBC6003H  
Waste Code Status: Not reported  
Waste Form: 003  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 266877

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**1000412177**

|                                  |              |
|----------------------------------|--------------|
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | CBC7003H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 003          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 1            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 278968       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | CSYH211H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 211          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 1            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

Ind. Haz Waste:

|                      |                       |
|----------------------|-----------------------|
| Contact Name:        | Not reported          |
| Contact Title:       | Not reported          |
| Contact Telephone:   | Not reported          |
| Mailing Address:     | 4110 GUADALUPE ST     |
| Mailing Address 2:   | Not reported          |
| Mailing City,St,Zip: | AUSTIN, TX 78751      |
| AR Number:           | 0000310688            |
| Principal Name:      | AUSTIN STATE HOSPITAL |
| Attention Name:      | Not reported          |
| Attention Suffix:    | NWF                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**1000412177**

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: 4110 GUADALUPE ST  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78751  
AR Number: 0000310688  
Principal Name: AUSTIN STATE HOSPITAL  
Attention Name: Not reported  
Attention Suffix: NWG

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: 4110 GUADALUPE ST  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78751  
AR Number: 0000310688  
Principal Name: AUSTIN STATE HOSPITAL  
Attention Name: Not reported  
Attention Suffix: HWG

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: 4110 GUADALUPE ST  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78751  
AR Number: 0000310688  
Principal Name: AUSTIN STATE HOSPITAL  
Attention Name: Not reported  
Attention Suffix: HWF

**IHW CORR ACTION:**

Name: TEXAS DEPT OF MENTAL HEALTH AND MENTAL RETARDATION AUSTIN ST  
Address: 4110 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78751  
Program Id: 61330  
Location Desc: 4110 Guadalupe ST, AUSTIN, TX  
RN NUM: RN100553759  
Status: INACTIVE  
Status Date: 07/14/2004  
EDR Link ID: 61330  
Project Phase: COMPLETED WORKLOAD  
Phase Status Date: 07/14/2004  
Soil COC Class: Not reported  
Soil Remediation: Not reported  
GW COC Class: Not reported  
GW Remediation: Not reported

**RDR:**

RDR ID: 29932  
Facility ID: 5228  
RN: 100553759  
CN: 600264683

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**1000412177**

Name: AUSTIN STATE HOSPITAL  
Address: 4110 GUADALUPE ST  
City,State,Zip: AUSTIN, TX  
Date Report Received: 4/14/2021  
Due Date: 6/13/2021  
Tank Owner: AUSTIN STATE HOSPITAL  
Contact Person: RUBEN MENDOZA  
Report: Tank Closure  
Latest TCEQ Letter: No Leaker  
Date of Latest TCEQ Letter: 4/28/2021  
Project Manager: Frank Clayworth  
Team: Team 2  
New LPST Number: Not reported  
Pre-Existing LPST Number: Not reported  
Comments: Not reported  
Review Coordinator: Not reported  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: Not reported  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

**CENTRAL REGISTRY:**

Regulated Entity Number: RN100553759  
Name: AUSTIN STATE HOSPITAL  
Address: 4110 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-4223  
Status: ACTIVE  
Status Date: 1800-01-01  
Customer Number: CN600264683  
Customer Name: AUSTIN STATE HOSPITAL  
Customer Legal Name: Austin State Hospital  
Customer Ownership Type: OTHER GOVERNMENT  
Affiliation Begin Date: 1800-01-01  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 4110 Guadalupe ST, AUSTIN, TX

Regulated Entity Number: RN100553759  
Name: AUSTIN STATE HOSPITAL  
Address: 4110 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-4223  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600264683  
Customer Name: AUSTIN STATE HOSPITAL  
Customer Legal Name: Austin State Hospital  
Customer Ownership Type: OTHER GOVERNMENT  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**1000412177**

Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 4110 Guadalupe ST, AUSTIN, TX

Regulated Entity Number: RN100553759  
Name: AUSTIN STATE HOSPITAL  
Address: 4110 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-4223  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600264683  
Customer Name: AUSTIN STATE HOSPITAL  
Customer Legal Name: Austin State Hospital  
Customer Ownership Type: OTHER GOVERNMENT  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 4110 Guadalupe ST, AUSTIN, TX

Regulated Entity Number: RN100553759  
Name: AUSTIN STATE HOSPITAL  
Address: 4110 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-4223  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN601229313  
Customer Name: GABLES RESIDENTIAL TRUST  
Customer Legal Name: Gables Residential Trust  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 4110 Guadalupe ST, AUSTIN, TX

Regulated Entity Number: RN100553759  
Name: AUSTIN STATE HOSPITAL  
Address: 4110 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-4223  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN601229313  
Customer Name: GABLES RESIDENTIAL TRUST  
Customer Legal Name: Gables Residential Trust  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 4110 Guadalupe ST, AUSTIN, TX



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**1000412177**

Regulated Entity Number: RN100553759  
Name: AUSTIN STATE HOSPITAL  
Address: 4110 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-4223  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN601098403  
Customer Name: TEXAS DEPARTMENT OF MENTAL HEALTH AND MENTAL RETARDATION  
Customer Legal Name: Texas Department of Mental Health and Mental Retardation  
Customer Ownership Type: STATE GOVERNMENT  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 4110 Guadalupe ST, AUSTIN, TX

Regulated Entity Number: RN100553759  
Name: AUSTIN STATE HOSPITAL  
Address: 4110 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-4223  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN601098403  
Customer Name: TEXAS DEPARTMENT OF MENTAL HEALTH AND MENTAL RETARDATION  
Customer Legal Name: Texas Department of Mental Health and Mental Retardation  
Customer Ownership Type: STATE GOVERNMENT  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 4110 Guadalupe ST, AUSTIN, TX

Regulated Entity Number: RN100553759  
Name: AUSTIN STATE HOSPITAL  
Address: 4110 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-4223  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN604452326  
Customer Name: TEXAS STATE HOSPITAL  
Customer Legal Name: Texas State Hospital  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 4110 Guadalupe ST, AUSTIN, TX

Regulated Entity Number: RN100553759  
Name: AUSTIN STATE HOSPITAL  
Address: 4110 GUADALUPE ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**1000412177**

Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-4223  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN604452326  
Customer Name: TEXAS STATE HOSPITAL  
Customer Legal Name: Texas State Hospital  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 4110 Guadalupe ST, AUSTIN, TX

Regulated Entity Number: RN100553759  
Name: AUSTIN STATE HOSPITAL  
Address: 4110 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-4223  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN605437276  
Customer Name: TEXAS HEALTH AND HUMAN SERVICES COMMISSION  
Customer Legal Name: TEXAS HEALTH AND HUMAN SERVICES COMMISSION  
Customer Ownership Type: STATE GOVERNMENT  
Affiliation Begin Date: 3/27/2018  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 4110 Guadalupe ST, AUSTIN, TX

Regulated Entity Number: RN100553759  
Name: AUSTIN STATE HOSPITAL  
Address: 4110 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-4223  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN605437276  
Customer Name: TEXAS HEALTH AND HUMAN SERVICES COMMISSION  
Customer Legal Name: TEXAS HEALTH AND HUMAN SERVICES COMMISSION  
Customer Ownership Type: STATE GOVERNMENT  
Affiliation Begin Date: 3/27/2018  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 4110 Guadalupe ST, AUSTIN, TX

[Click this hyperlink](#) while viewing on your computer to access  
62 additional TX CENTRAL REG: record(s) in the EDR Site Report.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AV246  
Target  
Property

4110 GUADALUPE  
AUSTIN, TX -

ERNS 89119009  
N/A

Site 5 of 9 in cluster AV

Actual:  
625 ft.

[Click this hyperlink](#) while viewing on your computer to access  
additional ERNS detail in the EDR Site Report.

Focus Map:  
8

AV247  
Target  
Property

GABLES RESIDENTIAL TRUST ENCLOSED STRUCTURE OVER C  
4110 GUADALUPE ST  
AUSTIN, TX

TX RGA LF S115125585  
N/A

Site 6 of 9 in cluster AV

Actual:  
625 ft.

RGA LF:

Focus Map:  
8

2012 GABLES RESIDENTIAL TRUST ENCLOSED STRUCTURE OVER CLOSED  
LANDFILL 4110 GUADALUPE ST  
2011 GABLES RESIDENTIAL TRUST ENCLOSED STRUCTURE OVER CLOSED  
LANDFILL 4110 GUADALUPE ST  
2010 GABLES RESIDENTIAL TRUST ENCLOSED STRUCTURE OVER CLOSED  
LANDFILL 4110 GUADALUPE ST  
2009 GABLES RESIDENTIAL TRUST ENCLOSED STRUCTURE OVER CLOSED  
LANDFILL 4110 GUADALUPE ST  
2008 GABLES RESIDENTIAL TRUST ENCLOSED STRUCTURE OVER CLOSED  
LANDFILL 4110 GUADALUPE ST  
2007 GABLES RESIDENTIAL TRUST ENCLOSED STRUCTURE OVER CLOSED  
LANDFILL 4110 GUADALUPE ST  
2004 GABLES RESIDENTIAL TRUST ENCLOSED STRUCTURE OVER CLOSED  
LANDFILL 4110 GUADALUPE ST

AV248  
Target  
Property

AUSTIN STATE HOSPITAL  
4110 GUADALUPE STREET  
AUSTIN, TX 78751

TX ASBESTOS S111992538  
TX TIER 2 N/A

Site 7 of 9 in cluster AV

Actual:  
625 ft.

Focus Map:  
8

ASBESTOS:

Name: AUSTIN STATE HOSPITAL  
Address: 4110 GUADALUPE  
City,State,Zip: AUSTIN, TX 78751  
Date of inspection: Not reported  
Reason for Inspection: MATTHEW T KUBASTA  
Violation: Not reported  
Complaint Date: 12/04/2020  
Notification Number: 2020006872  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 12/03/2020                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Current                     |
| Amendo:                                      | 1                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 12/03/2020                  |
| Certification Statement Phone:               | 512-778-6800                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 0                           |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 11/30/2020                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | AUSTIN STATE HOSPITAL       |
| Address:                                     | 4110 GUADALUPE              |
| City,State,Zip:                              | AUSTIN, TX 78751            |
| Date of inspection:                          | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                      |                             |
|--------------------------------------|-----------------------------|
| Reason for Inspection:               | MATTHEW T KUBASTA           |
| Violation:                           | Not reported                |
| Complaint Date:                      | 12/03/2020                  |
| Notification Number:                 | 2020006872                  |
| ASB Priority:                        | Not reported                |
| PIF State:                           | Not reported                |
| Detained:                            | Not reported                |
| Product Name:                        | Not reported                |
| Time Spent:                          | Not reported                |
| Travel Time:                         | Not reported                |
| Mileage:                             | Not reported                |
| Reg:                                 | Not reported                |
| Init:                                | Not reported                |
| Seq:                                 | Not reported                |
| Facility Type:                       | Public                      |
| Inspector Name:                      | Not reported                |
| Date Report Received:                | 12/03/2020                  |
| Date Routed by Supervisor:           | Not reported                |
| Date Routed to PSQA:                 | Not reported                |
| Date Reviewed by PSQA:               | Not reported                |
| Date Routed by Supervisor1:          | Not reported                |
| Date Rtd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                      | Not reported                |
| Date Rtd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                    | Not reported                |
| Date Rtd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                    | Not reported                |
| Notification Status:                 | Current                     |
| Amendo:                              | 1                           |
| Notification Work Type:              | Abatement/Demolition (Both) |
| Notification Type:                   | Amendment                   |
| Work Type Flag:                      | D                           |
| Certification Statement Date:        | 12/03/2020                  |
| Certification Statement Phone:       | 512-778-6800                |
| Is The Facility a School or K-12?:   | N                           |
| Region:                              | 07                          |
| Priority:                            | LOW                         |
| ARU:                                 | 0                           |
| Is this a phased abatement project?: | N                           |
| Ordered:                             | N                           |
| Is This Project an Emergency?:       | N                           |
| Is Building Occupied?:               | N                           |
| High Profile:                        | N                           |
| Ref Method:                          | Not reported                |
| Analytical Method:                   | PLM                         |
| Start Date:                          | 11/30/2020                  |
| Client Code:                         | Not reported                |
| Client Name:                         | Not reported                |
| License Number:                      | Not reported                |
| File Number:                         | Not reported                |
| License Status Description:          | Not reported                |
| Expiration Date:                     | Not reported                |
| Original Date:                       | Not reported                |
| Rank Effective Date:                 | Not reported                |
| Mod Code:                            | Not reported                |
| Area:                                | Not reported                |
| Staff Operator ID:                   | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | AUSTIN STATE HOSPITAL       |
| Address:                                     | 4110 GUADALUPE              |
| City,State,Zip:                              | AUSTIN, TX 78751            |
| Date of inspection:                          | Not reported                |
| Reason for Inspection:                       | MATTHEW T KUBASTA           |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 12/04/2020                  |
| Notification Number:                         | 2020006872                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 11/13/2020                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 0                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Original                    |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 11/13/2020                  |
| Certification Statement Phone:               | 512-778-6800                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 0                           |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 11/30/2020                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | AUSTIN STATE HOSPITAL       |
| Address:                                     | 4110 GUADALUPE              |
| City,State,Zip:                              | AUSTIN, TX 78751            |
| Date of inspection:                          | Not reported                |
| Reason for Inspection:                       | MATTHEW T KUBASTA           |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 12/04/2020                  |
| Notification Number:                         | 2020006872                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 11/13/2020                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 0                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Original                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Work Type Flag:                              | D                     |
| Certification Statement Date:                | 11/13/2020            |
| Certification Statement Phone:               | 512-778-6800          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 11/30/2020            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | AUSTIN STATE HOSPITAL |
| Address:                                     | 4110 GUADALUPE        |
| City,State,Zip:                              | AUSTIN, TX 78751      |
| Date of inspection:                          | 09/15/2020            |
| Reason for Inspection:                       | MATTHEW T KUBASTA     |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 09/18/2020            |
| Notification Number:                         | 2020005439            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | NESHAP                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 10/02/2020            |
| Date Routed by Supervisor:                   | Not reported          |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Current                     |
| Amendo:                                      | 3                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 10/02/2020                  |
| Certification Statement Phone:               | 512-778-6800                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 3                           |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 09/14/2020                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | AUSTIN STATE HOSPITAL       |
| Address:                                     | 4110 GUADALUPE              |
| City,State,Zip:                              | AUSTIN, TX 78751            |
| Date of inspection:                          | 09/15/2020                  |
| Reason for Inspection:                       | MATTHEW T KUBASTA           |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 10/16/2020                  |
| Notification Number:                         | 2020005439                  |
| ASB Priority:                                | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                      |                             |
|--------------------------------------|-----------------------------|
| PIF State:                           | Not reported                |
| Detained:                            | Not reported                |
| Product Name:                        | Not reported                |
| Time Spent:                          | Not reported                |
| Travel Time:                         | Not reported                |
| Mileage:                             | Not reported                |
| Reg:                                 | Not reported                |
| Init:                                | Not reported                |
| Seq:                                 | Not reported                |
| Facility Type:                       | NESHAP                      |
| Inspector Name:                      | Not reported                |
| Date Report Received:                | 10/02/2020                  |
| Date Routed by Supervisor:           | Not reported                |
| Date Routed to PSQA:                 | Not reported                |
| Date Reviewed by PSQA:               | Not reported                |
| Date Routed by Supervisor1:          | Not reported                |
| Date Rtd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                      | Not reported                |
| Date Rtd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                    | Not reported                |
| Date Rtd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                    | Not reported                |
| Notification Status:                 | Current                     |
| Amendo:                              | 3                           |
| Notification Work Type:              | Abatement/Demolition (Both) |
| Notification Type:                   | Amendment                   |
| Work Type Flag:                      | D                           |
| Certification Statement Date:        | 10/02/2020                  |
| Certification Statement Phone:       | 512-778-6800                |
| Is The Facility a School or K-12?:   | N                           |
| Region:                              | 07                          |
| Priority:                            | LOW                         |
| ARU:                                 | 3                           |
| Is this a phased abatement project?: | N                           |
| Ordered:                             | N                           |
| Is This Project an Emergency?:       | N                           |
| Is Building Occupied?:               | N                           |
| High Profile:                        | N                           |
| Ref Method:                          | Full Containment            |
| Analytical Method:                   | PLM                         |
| Start Date:                          | 10/06/2020                  |
| Client Code:                         | Not reported                |
| Client Name:                         | Not reported                |
| License Number:                      | Not reported                |
| File Number:                         | Not reported                |
| License Status Description:          | Not reported                |
| Expiration Date:                     | Not reported                |
| Original Date:                       | Not reported                |
| Rank Effective Date:                 | Not reported                |
| Mod Code:                            | Not reported                |
| Area:                                | Not reported                |
| Staff Operator ID:                   | Not reported                |
| Inspection Number:                   | Not reported                |
| Inspection Status:                   | Not reported                |
| Disposition:                         | Not reported                |
| Inspection Class Descriptio:         | Not reported                |
| Inspection Secondary Class Code:     | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                             |                             |
|---------------------------------------------|-----------------------------|
| Inspection Secondary Class Code Description | Not reported                |
| Results:                                    | Not reported                |
| Inspection Number Grade:                    | Not reported                |
| Name:                                       | AUSTIN STATE HOSPITAL       |
| Address:                                    | 4110 GUADALUPE              |
| City,State,Zip:                             | AUSTIN, TX 78751            |
| Date of inspection:                         | 09/15/2020                  |
| Reason for Inspection:                      | MATTHEW T KUBASTA           |
| Violation:                                  | Not reported                |
| Complaint Date:                             | 09/18/2020                  |
| Notification Number:                        | 2020005439                  |
| ASB Priority:                               | Not reported                |
| PIF State:                                  | Not reported                |
| Detained:                                   | Not reported                |
| Product Name:                               | Not reported                |
| Time Spent:                                 | Not reported                |
| Travel Time:                                | Not reported                |
| Mileage:                                    | Not reported                |
| Reg:                                        | Not reported                |
| Init:                                       | Not reported                |
| Seq:                                        | Not reported                |
| Facility Type:                              | Public                      |
| Inspector Name:                             | Not reported                |
| Date Report Received:                       | 09/10/2020                  |
| Date Routed by Supervisor:                  | Not reported                |
| Date Routed to PSQA:                        | Not reported                |
| Date Reviewed by PSQA:                      | Not reported                |
| Date Routed by Supervisor1:                 | Not reported                |
| Date Rtd to Inspector Corrections:          | Not reported                |
| Date Rcvd Back:                             | Not reported                |
| Date Rtd to Inspector Corrections2:         | Not reported                |
| Date Rcvd Back 2:                           | Not reported                |
| Date Rtd to Inspector Corrections 3:        | Not reported                |
| Date Rcvd Back 3:                           | Not reported                |
| Notification Status:                        | Current/Has Amendment       |
| Amendo:                                     | 1                           |
| Notification Work Type:                     | Abatement/Demolition (Both) |
| Notification Type:                          | Amendment                   |
| Work Type Flag:                             | A                           |
| Certification Statement Date:               | 09/10/2020                  |
| Certification Statement Phone:              | 512-778-6800                |
| Is The Facility a School or K-12?:          | N                           |
| Region:                                     | 07                          |
| Priority:                                   | LOW                         |
| ARU:                                        | 3                           |
| Is this a phased abatement project?:        | N                           |
| Ordered:                                    | N                           |
| Is This Project an Emergency?:              | N                           |
| Is Building Occupied?:                      | N                           |
| High Profile:                               | N                           |
| Ref Method:                                 | Full Containment            |
| Analytical Method:                          | PLM                         |
| Start Date:                                 | 09/14/2020                  |
| Client Code:                                | Not reported                |
| Client Name:                                | Not reported                |
| License Number:                             | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | AUSTIN STATE HOSPITAL       |
| Address:                                     | 4110 GUADALUPE              |
| City,State,Zip:                              | AUSTIN, TX 78751            |
| Date of inspection:                          | 09/15/2020                  |
| Reason for Inspection:                       | MATTHEW T KUBASTA           |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 10/07/2020                  |
| Notification Number:                         | 2020005439                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 09/10/2020                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 1                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 09/10/2020                  |
| Certification Statement Phone:               | 512-778-6800                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Priority:                                    | LOW                   |
| ARU:                                         | 3                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Full Containment      |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 09/28/2020            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | AUSTIN STATE HOSPITAL |
| Address:                                     | 4110 GUADALUPE        |
| City,State,Zip:                              | AUSTIN, TX 78751      |
| Date of inspection:                          | 09/15/2020            |
| Reason for Inspection:                       | MATTHEW T KUBASTA     |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 09/18/2020            |
| Notification Number:                         | 2020005439            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | NESHAP                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 09/18/2020            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtned to Inspector Corrections:         | Not reported          |
| Date Rcvd Back:                              | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 2  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 09/18/2020  
Certification Statement Phone: 512-778-6800  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 3  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 09/14/2020  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: AUSTIN STATE HOSPITAL  
Address: 4110 GUADALUPE  
City,State,Zip: AUSTIN, TX 78751  
Date of inspection: 09/15/2020  
Reason for Inspection: MATTHEW T KUBASTA  
Violation: Not reported  
Complaint Date: 10/23/2020  
Notification Number: 2020005439  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: NESHAP  
Inspector Name: Not reported  
Date Report Received: 09/18/2020  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 2  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 09/18/2020  
Certification Statement Phone: 512-778-6800  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 3  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 10/05/2020  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: AUSTIN STATE HOSPITAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

Address: 4110 GUADALUPE  
City,State,Zip: AUSTIN, TX 78751  
Date of inspection: 09/15/2020  
Reason for Inspection: MATTHEW T KUBASTA  
Violation: Not reported  
Complaint Date: 09/18/2020  
Notification Number: 2020005439  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 08/27/2020  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 0  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 08/27/2020  
Certification Statement Phone: 512-778-6800  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 3  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 09/11/2020  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | AUSTIN STATE HOSPITAL       |
| Address:                                     | 4110 GUADALUPE              |
| City,State,Zip:                              | AUSTIN, TX 78751            |
| Date of inspection:                          | 09/15/2020                  |
| Reason for Inspection:                       | MATTHEW T KUBASTA           |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 09/30/2020                  |
| Notification Number:                         | 2020005439                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 08/27/2020                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtnd to Inspector Corrections:          | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtnd to Inspector Corrections2:         | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtnd to Inspector Corrections 3:        | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 0                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Original                    |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 08/27/2020                  |
| Certification Statement Phone:               | 512-778-6800                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 3                           |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 09/21/2020  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: AUSTIN STATE HOSPITAL  
Address: 4110 GUADALUPE  
City,State,Zip: AUSTIN, TX 78751  
Date of inspection: Not reported  
Reason for Inspection: Not reported  
Violation: Not reported  
Complaint Date: 2020/09/15  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Notified  
Inspector Name: HARRIS, BRETT  
Date Report Received: Not reported  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Amendo:                                      | Not reported                |
| Notification Work Type:                      | Not reported                |
| Notification Type:                           | Not reported                |
| Work Type Flag:                              | Not reported                |
| Certification Statement Date:                | Not reported                |
| Certification Statement Phone:               | Not reported                |
| Is The Facility a School or K-12?:           | Not reported                |
| Region:                                      | Region 7                    |
| Priority:                                    | Not reported                |
| ARU:                                         | Not reported                |
| Is this a phased abatement project?:         | Not reported                |
| Ordered:                                     | Not reported                |
| Is This Project an Emergency?:               | Not reported                |
| Is Building Occupied?:                       | Not reported                |
| High Profile:                                | Not reported                |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | Not reported                |
| Start Date:                                  | 09/15/2020                  |
| Client Code:                                 | 1500                        |
| Client Name:                                 | Environmental Notification  |
| License Number:                              | 2020005439                  |
| File Number:                                 | 54589                       |
| License Status Description:                  | Paid                        |
| Expiration Date:                             | 10/16/2020                  |
| Original Date:                               | 08/27/2020                  |
| Rank Effective Date:                         | 08/27/2020                  |
| Mod Code:                                    | ANOT                        |
| Area:                                        | Area 09                     |
| Staff Operator ID:                           | bharris2                    |
| Inspection Number:                           | 23398                       |
| Inspection Status:                           | Closed                      |
| Disposition:                                 | I090 - Completed Inspection |
| Inspection Class Descriptio:                 | Environmental               |
| Inspection Secondary Class Code:             | AT                          |
| Inspection Secondary Class Code Description: | Asbestos TAHPR              |
| Results:                                     | Pass                        |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | AUSTIN STATE HOSPITAL       |
| Address:                                     | 4110 GUADALUPE              |
| City,State,Zip:                              | AUSTIN, TX 78751            |
| Date of inspection:                          | Not reported                |
| Reason for Inspection:                       | Not reported                |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 2021/02/02                  |
| Notification Number:                         | Not reported                |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Notified                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Inspector Name:                              | MALDONADO, SKYLER           |
| Date Report Received:                        | Not reported                |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtned to Inspector Corrections:         | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtned to Inspector Corrections2:        | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtned to Inspector Corrections 3:       | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Not reported                |
| Amendo:                                      | Not reported                |
| Notification Work Type:                      | Not reported                |
| Notification Type:                           | Not reported                |
| Work Type Flag:                              | Not reported                |
| Certification Statement Date:                | Not reported                |
| Certification Statement Phone:               | Not reported                |
| Is The Facility a School or K-12?:           | Not reported                |
| Region:                                      | Region 7                    |
| Priority:                                    | Not reported                |
| ARU:                                         | Not reported                |
| Is this a phased abatement project?:         | Not reported                |
| Ordered:                                     | Not reported                |
| Is This Project an Emergency?:               | Not reported                |
| Is Building Occupied?:                       | Not reported                |
| High Profile:                                | Not reported                |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | Not reported                |
| Start Date:                                  | 02/02/2021                  |
| Client Code:                                 | 1500                        |
| Client Name:                                 | Environmental Notification  |
| License Number:                              | 2021000313                  |
| File Number:                                 | 58217                       |
| License Status Description:                  | Paid                        |
| Expiration Date:                             | 03/19/2021                  |
| Original Date:                               | 01/18/2021                  |
| Rank Effective Date:                         | 01/18/2021                  |
| Mod Code:                                    | ANOT                        |
| Area:                                        | Area 09                     |
| Staff Operator ID:                           | smaldonado                  |
| Inspection Number:                           | 25739                       |
| Inspection Status:                           | Closed                      |
| Disposition:                                 | I090 - Completed Inspection |
| Inspection Class Descriptio:                 | Environmental               |
| Inspection Secondary Class Code:             | AB                          |
| Inspection Secondary Class Code Description: | Asbestos Both               |
| Results:                                     | Pass                        |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | AUSTIN STATE HOSPITAL       |
| Address:                                     | 4110 GUADALUPE STREET       |
| City,State,Zip:                              | AUSTIN, TX 78751            |
| Date of inspection:                          | Not reported                |
| Reason for Inspection:                       | Not reported                |
| Violation:                                   | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                       |                            |
|---------------------------------------|----------------------------|
| Complaint Date:                       | 2019/12/19                 |
| Notification Number:                  | Not reported               |
| ASB Priority:                         | Not reported               |
| PIF State:                            | Not reported               |
| Detained:                             | Not reported               |
| Product Name:                         | Not reported               |
| Time Spent:                           | Not reported               |
| Travel Time:                          | Not reported               |
| Mileage:                              | Not reported               |
| Reg:                                  | Not reported               |
| Init:                                 | Not reported               |
| Seq:                                  | Not reported               |
| Facility Type:                        | Notified                   |
| Inspector Name:                       | MALDONADO, SKYLER          |
| Date Report Received:                 | Not reported               |
| Date Routed by Supervisor:            | Not reported               |
| Date Routed to PSQA:                  | Not reported               |
| Date Reviewed by PSQA:                | Not reported               |
| Date Routed by Supervisor1:           | Not reported               |
| Date Rtnd to Inspector Corrections:   | Not reported               |
| Date Rcvd Back:                       | Not reported               |
| Date Rtnd to Inspector Corrections2:  | Not reported               |
| Date Rcvd Back 2:                     | Not reported               |
| Date Rtnd to Inspector Corrections 3: | Not reported               |
| Date Rcvd Back 3:                     | Not reported               |
| Notification Status:                  | Not reported               |
| Amendo:                               | Not reported               |
| Notification Work Type:               | Not reported               |
| Notification Type:                    | Not reported               |
| Work Type Flag:                       | Not reported               |
| Certification Statement Date:         | Not reported               |
| Certification Statement Phone:        | Not reported               |
| Is The Facility a School or K-12?:    | Not reported               |
| Region:                               | Region 7                   |
| Priority:                             | Not reported               |
| ARU:                                  | Not reported               |
| Is this a phased abatement project?:  | Not reported               |
| Ordered:                              | Not reported               |
| Is This Project an Emergency?:        | Not reported               |
| Is Building Occupied?:                | Not reported               |
| High Profile:                         | Not reported               |
| Ref Method:                           | Not reported               |
| Analytical Method:                    | Not reported               |
| Start Date:                           | 12/19/2019                 |
| Client Code:                          | 1500                       |
| Client Name:                          | Environmental Notification |
| License Number:                       | 2019008012                 |
| File Number:                          | 46504                      |
| License Status Description:           | Paid                       |
| Expiration Date:                      | 04/08/2020                 |
| Original Date:                        | 10/28/2019                 |
| Rank Effective Date:                  | 10/28/2019                 |
| Mod Code:                             | ANOT                       |
| Area:                                 | Area 09                    |
| Staff Operator ID:                    | smaldonado                 |
| Inspection Number:                    | 20049                      |
| Inspection Status:                    | Closed                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Disposition:                                 | I090 - Completed Inspection |
| Inspection Class Descriptio:                 | Environmental               |
| Inspection Secondary Class Code:             | AB                          |
| Inspection Secondary Class Code Description: | Asbestos Both               |
| Results:                                     | Pass                        |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | AUSTIN STATE HOSPITAL       |
| Address:                                     | 4110 GUADALUPE STREET       |
| City,State,Zip:                              | AUSTIN, TX 78751            |
| Date of inspection:                          | Not reported                |
| Reason for Inspection:                       | Not reported                |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 2020/06/24                  |
| Notification Number:                         | Not reported                |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Notified                    |
| Inspector Name:                              | MALDONADO, SKYLER           |
| Date Report Received:                        | Not reported                |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Not reported                |
| Amendo:                                      | Not reported                |
| Notification Work Type:                      | Not reported                |
| Notification Type:                           | Not reported                |
| Work Type Flag:                              | Not reported                |
| Certification Statement Date:                | Not reported                |
| Certification Statement Phone:               | Not reported                |
| Is The Facility a School or K-12?:           | Not reported                |
| Region:                                      | Region 7                    |
| Priority:                                    | Not reported                |
| ARU:                                         | Not reported                |
| Is this a phased abatement project?:         | Not reported                |
| Ordered:                                     | Not reported                |
| Is This Project an Emergency?:               | Not reported                |
| Is Building Occupied?:                       | Not reported                |
| High Profile:                                | Not reported                |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | Not reported                |
| Start Date:                                  | 06/24/2020                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Client Code:                                 | 1500                        |
| Client Name:                                 | Environmental Notification  |
| License Number:                              | 2020004010                  |
| File Number:                                 | 53054                       |
| License Status Description:                  | Paid                        |
| Expiration Date:                             | 07/17/2020                  |
| Original Date:                               | 06/08/2020                  |
| Rank Effective Date:                         | 06/08/2020                  |
| Mod Code:                                    | ANOT                        |
| Area:                                        | Area 09                     |
| Staff Operator ID:                           | smaldonado                  |
| Inspection Number:                           | 22370                       |
| Inspection Status:                           | Closed                      |
| Disposition:                                 | I090 - Completed Inspection |
| Inspection Class Description:                | Environmental               |
| Inspection Secondary Class Code:             | AN                          |
| Inspection Secondary Class Code Description: | Asbestos NESHAP             |
| Results:                                     | Pass                        |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | AUSTIN STATE HOSPITAL       |
| Address:                                     | 4110 GUADALUPE STREET       |
| City,State,Zip:                              | AUSTIN, TX 78751            |
| Date of inspection:                          | Not reported                |
| Reason for Inspection:                       | Not reported                |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 2020/06/24                  |
| Notification Number:                         | Not reported                |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Notified                    |
| Inspector Name:                              | MALDONADO, SKYLER           |
| Date Report Received:                        | Not reported                |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Not reported                |
| Amendo:                                      | Not reported                |
| Notification Work Type:                      | Not reported                |
| Notification Type:                           | Not reported                |
| Work Type Flag:                              | Not reported                |
| Certification Statement Date:                | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Certification Statement Phone:               | Not reported                |
| Is The Facility a School or K-12?:           | Not reported                |
| Region:                                      | Region 7                    |
| Priority:                                    | Not reported                |
| ARU:                                         | Not reported                |
| Is this a phased abatement project?:         | Not reported                |
| Ordered:                                     | Not reported                |
| Is This Project an Emergency?:               | Not reported                |
| Is Building Occupied?:                       | Not reported                |
| High Profile:                                | Not reported                |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | Not reported                |
| Start Date:                                  | 06/24/2020                  |
| Client Code:                                 | 1500                        |
| Client Name:                                 | Environmental Notification  |
| License Number:                              | 2020004010                  |
| File Number:                                 | 53054                       |
| License Status Description:                  | Paid                        |
| Expiration Date:                             | 07/17/2020                  |
| Original Date:                               | 06/08/2020                  |
| Rank Effective Date:                         | 06/08/2020                  |
| Mod Code:                                    | ANOT                        |
| Area:                                        | Area 09                     |
| Staff Operator ID:                           | smaldonado                  |
| Inspection Number:                           | 22369                       |
| Inspection Status:                           | Closed                      |
| Disposition:                                 | I090 - Completed Inspection |
| Inspection Class Descriptio:                 | Environmental               |
| Inspection Secondary Class Code:             | AT                          |
| Inspection Secondary Class Code Description: | Asbestos TAHPR              |
| Results:                                     | Pass                        |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | AUSTIN STATE HOSPITAL       |
| Address:                                     | 4110 GUADALUPE STREET       |
| City,State,Zip:                              | AUSTIN, TX 78751            |
| Date of inspection:                          | 06/24/2020                  |
| Reason for Inspection:                       | Bill Post                   |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 07/02/2020                  |
| Notification Number:                         | 2020004010                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | NESHAP                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 06/08/2020                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 0                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Original                    |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 06/08/2020                  |
| Certification Statement Phone:               | 512-778-6800                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 0                           |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 06/22/2020                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | AUSTIN STATE HOSPITAL       |
| Address:                                     | 4110 GUADALUPE STREET       |
| City,State,Zip:                              | AUSTIN, TX 78751            |
| Date of inspection:                          | 06/24/2020                  |
| Reason for Inspection:                       | Bill Post                   |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 07/17/2020                  |
| Notification Number:                         | 2020004010                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | NESHAP                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 06/08/2020                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 0                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Original                    |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 06/08/2020                  |
| Certification Statement Phone:               | 512-778-6800                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 0                           |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 06/22/2020                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                      |                             |
|--------------------------------------|-----------------------------|
| Inspection Number Grade:             | Not reported                |
| Name:                                | AUSTIN STATE HOSPITAL       |
| Address:                             | 4110 GUADALUPE STREET       |
| City,State,Zip:                      | AUSTIN, TX 78751            |
| Date of inspection:                  | 06/24/2020                  |
| Reason for Inspection:               | Bill Post                   |
| Violation:                           | Not reported                |
| Complaint Date:                      | 07/02/2020                  |
| Notification Number:                 | 2020004010                  |
| ASB Priority:                        | Not reported                |
| PIF State:                           | Not reported                |
| Detained:                            | Not reported                |
| Product Name:                        | Not reported                |
| Time Spent:                          | Not reported                |
| Travel Time:                         | Not reported                |
| Mileage:                             | Not reported                |
| Reg:                                 | Not reported                |
| Init:                                | Not reported                |
| Seq:                                 | Not reported                |
| Facility Type:                       | Public                      |
| Inspector Name:                      | Not reported                |
| Date Report Received:                | 07/09/2020                  |
| Date Routed by Supervisor:           | Not reported                |
| Date Routed to PSQA:                 | Not reported                |
| Date Reviewed by PSQA:               | Not reported                |
| Date Routed by Supervisor1:          | Not reported                |
| Date Rtd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                      | Not reported                |
| Date Rtd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                    | Not reported                |
| Date Rtd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                    | Not reported                |
| Notification Status:                 | Current                     |
| Amendo:                              | 3                           |
| Notification Work Type:              | Abatement/Demolition (Both) |
| Notification Type:                   | Amendment                   |
| Work Type Flag:                      | A                           |
| Certification Statement Date:        | 07/09/2020                  |
| Certification Statement Phone:       | 512-778-6800                |
| Is The Facility a School or K-12?:   | N                           |
| Region:                              | 07                          |
| Priority:                            | LOW                         |
| ARU:                                 | 3                           |
| Is this a phased abatement project?: | N                           |
| Ordered:                             | N                           |
| Is This Project an Emergency?:       | N                           |
| Is Building Occupied?:               | N                           |
| High Profile:                        | N                           |
| Ref Method:                          | Not reported                |
| Analytical Method:                   | PLM                         |
| Start Date:                          | 06/22/2020                  |
| Client Code:                         | Not reported                |
| Client Name:                         | Not reported                |
| License Number:                      | Not reported                |
| File Number:                         | Not reported                |
| License Status Description:          | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                             |                             |
|---------------------------------------------|-----------------------------|
| Expiration Date:                            | Not reported                |
| Original Date:                              | Not reported                |
| Rank Effective Date:                        | Not reported                |
| Mod Code:                                   | Not reported                |
| Area:                                       | Not reported                |
| Staff Operator ID:                          | Not reported                |
| Inspection Number:                          | Not reported                |
| Inspection Status:                          | Not reported                |
| Disposition:                                | Not reported                |
| Inspection Class Descriptio:                | Not reported                |
| Inspection Secondary Class Code:            | Not reported                |
| Inspection Secondary Class Code Descriptio: | Not reported                |
| Results:                                    | Not reported                |
| Inspection Number Grade:                    | Not reported                |
| Name:                                       | AUSTIN STATE HOSPITAL       |
| Address:                                    | 4110 GUADALUPE STREET       |
| City,State,Zip:                             | AUSTIN, TX 78751            |
| Date of inspection:                         | 06/24/2020                  |
| Reason for Inspection:                      | Bill Post                   |
| Violation:                                  | Not reported                |
| Complaint Date:                             | 07/17/2020                  |
| Notification Number:                        | 2020004010                  |
| ASB Priority:                               | Not reported                |
| PIF State:                                  | Not reported                |
| Detained:                                   | Not reported                |
| Product Name:                               | Not reported                |
| Time Spent:                                 | Not reported                |
| Travel Time:                                | Not reported                |
| Mileage:                                    | Not reported                |
| Reg:                                        | Not reported                |
| Init:                                       | Not reported                |
| Seq:                                        | Not reported                |
| Facility Type:                              | Public                      |
| Inspector Name:                             | Not reported                |
| Date Report Received:                       | 07/09/2020                  |
| Date Routed by Supervisor:                  | Not reported                |
| Date Routed to PSQA:                        | Not reported                |
| Date Reviewed by PSQA:                      | Not reported                |
| Date Routed by Supervisor1:                 | Not reported                |
| Date Rtnd to Inspector Corrections:         | Not reported                |
| Date Rcvd Back:                             | Not reported                |
| Date Rtnd to Inspector Corrections2:        | Not reported                |
| Date Rcvd Back 2:                           | Not reported                |
| Date Rtnd to Inspector Corrections 3:       | Not reported                |
| Date Rcvd Back 3:                           | Not reported                |
| Notification Status:                        | Current                     |
| Amendo:                                     | 3                           |
| Notification Work Type:                     | Abatement/Demolition (Both) |
| Notification Type:                          | Amendment                   |
| Work Type Flag:                             | D                           |
| Certification Statement Date:               | 07/09/2020                  |
| Certification Statement Phone:              | 512-778-6800                |
| Is The Facility a School or K-12?:          | N                           |
| Region:                                     | 07                          |
| Priority:                                   | LOW                         |
| ARU:                                        | 3                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 06/22/2020  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: AUSTIN STATE HOSPITAL  
Address: 4110 GUADALUPE STREET  
City,State,Zip: AUSTIN, TX 78751  
Date of inspection: 06/24/2020  
Reason for Inspection: Bill Post  
Violation: Not reported  
Complaint Date: 07/02/2020  
Notification Number: 2020004010  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 06/10/2020  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 1                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 06/10/2020                  |
| Certification Statement Phone:               | 512-778-6800                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 3                           |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 06/22/2020                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | AUSTIN STATE HOSPITAL       |
| Address:                                     | 4110 GUADALUPE STREET       |
| City,State,Zip:                              | AUSTIN, TX 78751            |
| Date of inspection:                          | 06/24/2020                  |
| Reason for Inspection:                       | Bill Post                   |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 07/17/2020                  |
| Notification Number:                         | 2020004010                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 06/10/2020                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 1                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 06/10/2020                  |
| Certification Statement Phone:               | 512-778-6800                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 3                           |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 06/22/2020                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | AUSTIN STATE HOSPITAL       |
| Address:                                     | 4110 GUADALUPE STREET       |
| City,State,Zip:                              | AUSTIN, TX 78751            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                      |                             |
|--------------------------------------|-----------------------------|
| Date of inspection:                  | 06/24/2020                  |
| Reason for Inspection:               | Bill Post                   |
| Violation:                           | Not reported                |
| Complaint Date:                      | 07/02/2020                  |
| Notification Number:                 | 2020004010                  |
| ASB Priority:                        | Not reported                |
| PIF State:                           | Not reported                |
| Detained:                            | Not reported                |
| Product Name:                        | Not reported                |
| Time Spent:                          | Not reported                |
| Travel Time:                         | Not reported                |
| Mileage:                             | Not reported                |
| Reg:                                 | Not reported                |
| Init:                                | Not reported                |
| Seq:                                 | Not reported                |
| Facility Type:                       | Public                      |
| Inspector Name:                      | Not reported                |
| Date Report Received:                | 06/22/2020                  |
| Date Routed by Supervisor:           | Not reported                |
| Date Routed to PSQA:                 | Not reported                |
| Date Reviewed by PSQA:               | Not reported                |
| Date Routed by Supervisor1:          | Not reported                |
| Date Rtd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                      | Not reported                |
| Date Rtd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                    | Not reported                |
| Date Rtd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                    | Not reported                |
| Notification Status:                 | Current/Has Amendment       |
| Amendo:                              | 2                           |
| Notification Work Type:              | Abatement/Demolition (Both) |
| Notification Type:                   | Amendment                   |
| Work Type Flag:                      | A                           |
| Certification Statement Date:        | 06/22/2020                  |
| Certification Statement Phone:       | 512-778-6800                |
| Is The Facility a School or K-12?:   | N                           |
| Region:                              | 07                          |
| Priority:                            | LOW                         |
| ARU:                                 | 3                           |
| Is this a phased abatement project?: | N                           |
| Ordered:                             | N                           |
| Is This Project an Emergency?:       | N                           |
| Is Building Occupied?:               | N                           |
| High Profile:                        | N                           |
| Ref Method:                          | Not reported                |
| Analytical Method:                   | PLM                         |
| Start Date:                          | 06/22/2020                  |
| Client Code:                         | Not reported                |
| Client Name:                         | Not reported                |
| License Number:                      | Not reported                |
| File Number:                         | Not reported                |
| License Status Description:          | Not reported                |
| Expiration Date:                     | Not reported                |
| Original Date:                       | Not reported                |
| Rank Effective Date:                 | Not reported                |
| Mod Code:                            | Not reported                |
| Area:                                | Not reported                |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | AUSTIN STATE HOSPITAL       |
| Address:                                     | 4110 GUADALUPE STREET       |
| City,State,Zip:                              | AUSTIN, TX 78751            |
| Date of inspection:                          | 06/24/2020                  |
| Reason for Inspection:                       | Bill Post                   |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 07/17/2020                  |
| Notification Number:                         | 2020004010                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 06/22/2020                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 2                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 06/22/2020                  |
| Certification Statement Phone:               | 512-778-6800                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 3                           |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 06/22/2020            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | AUSTIN STATE HOSPITAL |
| Address:                                     | 4110 GUADALUPE ST.    |
| City,State,Zip:                              | AUSTIN, TX 78751      |
| Date of inspection:                          | Not reported          |
| Reason for Inspection:                       | Roland Delagarza      |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 08/27/2016            |
| Notification Number:                         | 2016006837            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Federal               |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 08/25/2016            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtdn to Inspector Corrections:          | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtdn to Inspector Corrections2:         | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtdn to Inspector Corrections 3:        | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current               |
| Amendo:                                      | 2                     |
| Notification Work Type:                      | Abatement             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                            |
|----------------------------------------------|----------------------------|
| Notification Type:                           | Amendment                  |
| Work Type Flag:                              | A                          |
| Certification Statement Date:                | 08/25/2016                 |
| Certification Statement Phone:               | 210-404-1220               |
| Is The Facility a School or K-12?:           | N                          |
| Region:                                      | 07                         |
| Priority:                                    | LOW                        |
| ARU:                                         | 0                          |
| Is this a phased abatement project?:         | N                          |
| Ordered:                                     | N                          |
| Is This Project an Emergency?:               | N                          |
| Is Building Occupied?:                       | Y                          |
| High Profile:                                | N                          |
| Ref Method:                                  | Full Containment with RFCI |
| Analytical Method:                           | PLM                        |
| Start Date:                                  | 08/26/2016                 |
| Client Code:                                 | Not reported               |
| Client Name:                                 | Not reported               |
| License Number:                              | Not reported               |
| File Number:                                 | Not reported               |
| License Status Description:                  | Not reported               |
| Expiration Date:                             | Not reported               |
| Original Date:                               | Not reported               |
| Rank Effective Date:                         | Not reported               |
| Mod Code:                                    | Not reported               |
| Area:                                        | Not reported               |
| Staff Operator ID:                           | Not reported               |
| Inspection Number:                           | Not reported               |
| Inspection Status:                           | Not reported               |
| Disposition:                                 | Not reported               |
| Inspection Class Descriptio:                 | Not reported               |
| Inspection Secondary Class Code:             | Not reported               |
| Inspection Secondary Class Code Description: | Not reported               |
| Results:                                     | Not reported               |
| Inspection Number Grade:                     | Not reported               |
| Name:                                        | AUSTIN STATE HOSPITAL      |
| Address:                                     | 4110 GUADALUPE ST.         |
| City,State,Zip:                              | AUSTIN, TX 78751           |
| Date of inspection:                          | Not reported               |
| Reason for Inspection:                       | Roland DeLaGarza           |
| Violation:                                   | Not reported               |
| Complaint Date:                              | 08/27/2016                 |
| Notification Number:                         | 2016006837                 |
| ASB Priority:                                | Not reported               |
| PIF State:                                   | Not reported               |
| Detained:                                    | Not reported               |
| Product Name:                                | Not reported               |
| Time Spent:                                  | Not reported               |
| Travel Time:                                 | Not reported               |
| Mileage:                                     | Not reported               |
| Reg:                                         | Not reported               |
| Init:                                        | Not reported               |
| Seq:                                         | Not reported               |
| Facility Type:                               | Federal                    |
| Inspector Name:                              | Not reported               |
| Date Report Received:                        | 08/10/2016                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                            |
|----------------------------------------------|----------------------------|
| Date Routed by Supervisor:                   | Not reported               |
| Date Routed to PSQA:                         | Not reported               |
| Date Reviewed by PSQA:                       | Not reported               |
| Date Routed by Supervisor1:                  | Not reported               |
| Date Rtn'd to Inspector Corrections:         | Not reported               |
| Date Rcv'd Back:                             | Not reported               |
| Date Rtn'd to Inspector Corrections2:        | Not reported               |
| Date Rcv'd Back 2:                           | Not reported               |
| Date Rtn'd to Inspector Corrections 3:       | Not reported               |
| Date Rcv'd Back 3:                           | Not reported               |
| Notification Status:                         | Current/Has Amendment      |
| Amendo:                                      | 1                          |
| Notification Work Type:                      | Abatement                  |
| Notification Type:                           | Amendment                  |
| Work Type Flag:                              | A                          |
| Certification Statement Date:                | 08/10/2016                 |
| Certification Statement Phone:               | 210-404-1220               |
| Is The Facility a School or K-12?:           | N                          |
| Region:                                      | 07                         |
| Priority:                                    | LOW                        |
| ARU:                                         | 0                          |
| Is this a phased abatement project?:         | N                          |
| Ordered:                                     | N                          |
| Is This Project an Emergency?:               | N                          |
| Is Building Occupied?:                       | Y                          |
| High Profile:                                | N                          |
| Ref Method:                                  | Full Containment with RFCI |
| Analytical Method:                           | PLM                        |
| Start Date:                                  | 08/26/2016                 |
| Client Code:                                 | Not reported               |
| Client Name:                                 | Not reported               |
| License Number:                              | Not reported               |
| File Number:                                 | Not reported               |
| License Status Description:                  | Not reported               |
| Expiration Date:                             | Not reported               |
| Original Date:                               | Not reported               |
| Rank Effective Date:                         | Not reported               |
| Mod Code:                                    | Not reported               |
| Area:                                        | Not reported               |
| Staff Operator ID:                           | Not reported               |
| Inspection Number:                           | Not reported               |
| Inspection Status:                           | Not reported               |
| Disposition:                                 | Not reported               |
| Inspection Class Descriptio:                 | Not reported               |
| Inspection Secondary Class Code:             | Not reported               |
| Inspection Secondary Class Code Description: | Not reported               |
| Results:                                     | Not reported               |
| Inspection Number Grade:                     | Not reported               |
| Name:                                        | AUSTIN STATE HOSPITAL      |
| Address:                                     | 4110 GUADALUPE ST.         |
| City,State,Zip:                              | AUSTIN, TX 78751           |
| Date of inspection:                          | Not reported               |
| Reason for Inspection:                       | Roland DeLaGarza           |
| Violation:                                   | Not reported               |
| Complaint Date:                              | 08/24/2016                 |
| Notification Number:                         | 2016006837                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                        |                            |
|----------------------------------------|----------------------------|
| ASB Priority:                          | Not reported               |
| PIF State:                             | Not reported               |
| Detained:                              | Not reported               |
| Product Name:                          | Not reported               |
| Time Spent:                            | Not reported               |
| Travel Time:                           | Not reported               |
| Mileage:                               | Not reported               |
| Reg:                                   | Not reported               |
| Init:                                  | Not reported               |
| Seq:                                   | Not reported               |
| Facility Type:                         | Federal                    |
| Inspector Name:                        | Not reported               |
| Date Report Received:                  | 08/09/2016                 |
| Date Routed by Supervisor:             | Not reported               |
| Date Routed to PSQA:                   | Not reported               |
| Date Reviewed by PSQA:                 | Not reported               |
| Date Routed by Supervisor1:            | Not reported               |
| Date Rtn'd to Inspector Corrections:   | Not reported               |
| Date Rcv'd Back:                       | Not reported               |
| Date Rtn'd to Inspector Corrections2:  | Not reported               |
| Date Rcv'd Back 2:                     | Not reported               |
| Date Rtn'd to Inspector Corrections 3: | Not reported               |
| Date Rcv'd Back 3:                     | Not reported               |
| Notification Status:                   | Current/Has Amendment      |
| Amendo:                                | 0                          |
| Notification Work Type:                | Abatement                  |
| Notification Type:                     | Original                   |
| Work Type Flag:                        | A                          |
| Certification Statement Date:          | 08/09/2016                 |
| Certification Statement Phone:         | 210-404-1220               |
| Is The Facility a School or K-12?:     | N                          |
| Region:                                | 07                         |
| Priority:                              | LOW                        |
| ARU:                                   | 0                          |
| Is this a phased abatement project?:   | N                          |
| Ordered:                               | N                          |
| Is This Project an Emergency?:         | N                          |
| Is Building Occupied?:                 | Y                          |
| High Profile:                          | N                          |
| Ref Method:                            | Full Containment with RFCI |
| Analytical Method:                     | PLM                        |
| Start Date:                            | 08/23/2016                 |
| Client Code:                           | Not reported               |
| Client Name:                           | Not reported               |
| License Number:                        | Not reported               |
| File Number:                           | Not reported               |
| License Status Description:            | Not reported               |
| Expiration Date:                       | Not reported               |
| Original Date:                         | Not reported               |
| Rank Effective Date:                   | Not reported               |
| Mod Code:                              | Not reported               |
| Area:                                  | Not reported               |
| Staff Operator ID:                     | Not reported               |
| Inspection Number:                     | Not reported               |
| Inspection Status:                     | Not reported               |
| Disposition:                           | Not reported               |
| Inspection Class Descriptio:           | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported  
  
Name: AUSTIN STATE HOSPITAL  
Address: 4110 GUADALUPE STREET  
City,State,Zip: AUSTIN, TX 78751  
Date of inspection: 04/12/2021  
Reason for Inspection: Bill Post  
Violation: Not reported  
Complaint Date: 01/10/2020  
Notification Number: 2019008012  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 11/08/2019  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 1  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 11/08/2019  
Certification Statement Phone: 512-778-6800  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 134  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 11/18/2019  
Client Code: Not reported  
Client Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                       |
|----------------------------------------------|-----------------------|
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Description:                | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | AUSTIN STATE HOSPITAL |
| Address:                                     | 4110 GUADALUPE STREET |
| City,State,Zip:                              | AUSTIN, TX 78751      |
| Date of inspection:                          | 04/12/2021            |
| Reason for Inspection:                       | Bill Post             |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 01/17/2020            |
| Notification Number:                         | 2019008012            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 11/15/2019            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtn'd to Inspector Corrections:         | Not reported          |
| Date Rcv'd Back:                             | Not reported          |
| Date Rtn'd to Inspector Corrections2:        | Not reported          |
| Date Rcv'd Back 2:                           | Not reported          |
| Date Rtn'd to Inspector Corrections 3:       | Not reported          |
| Date Rcv'd Back 3:                           | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 2                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 11/15/2019            |
| Certification Statement Phone:               | 512-778-6800          |
| Is The Facility a School or K-12?:           | N                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 134                   |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Full Containment      |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 11/25/2019            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | AUSTIN STATE HOSPITAL |
| Address:                                     | 4110 GUADALUPE STREET |
| City,State,Zip:                              | AUSTIN, TX 78751      |
| Date of inspection:                          | 04/12/2021            |
| Reason for Inspection:                       | Bill Post             |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 01/24/2020            |
| Notification Number:                         | 2019008012            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 11/25/2019            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtd to Inspector Corrections:           | Not reported          |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Date Rcvd Back:                              | Not reported          |
| Date Rtn'd to Inspector Corrections2:        | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtn'd to Inspector Corrections 3:       | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 3                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 11/25/2019            |
| Certification Statement Phone:               | 512-778-6800          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 134                   |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Full Containment      |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 12/02/2019            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | AUSTIN STATE HOSPITAL |
| Address:                                     | 4110 GUADALUPE STREET |
| City,State,Zip:                              | AUSTIN, TX 78751      |
| Date of inspection:                          | 04/12/2021            |
| Reason for Inspection:                       | Bill Post             |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 01/24/2020            |
| Notification Number:                         | 2019008012            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 12/02/2019            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtd to Inspector Corrections:           | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtd to Inspector Corrections2:          | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtd to Inspector Corrections 3:         | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 4                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 12/02/2019            |
| Certification Statement Phone:               | 512-778-6800          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 134                   |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Full Containment      |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 12/03/2019            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

Name: AUSTIN STATE HOSPITAL  
Address: 4110 GUADALUPE STREET  
City,State,Zip: AUSTIN, TX 78751  
Date of inspection: 04/12/2021  
Reason for Inspection: Bill Post  
Violation: Not reported  
Complaint Date: 01/24/2020  
Notification Number: 2019008012  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 12/17/2019  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 5  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 12/17/2019  
Certification Statement Phone: 512-778-6800  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 134  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 12/03/2019  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | AUSTIN STATE HOSPITAL |
| Address:                                     | 4110 GUADALUPE STREET |
| City,State,Zip:                              | AUSTIN, TX 78751      |
| Date of inspection:                          | 04/12/2021            |
| Reason for Inspection:                       | Bill Post             |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 01/24/2020            |
| Notification Number:                         | 2019008012            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 12/18/2019            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtd to Inspector Corrections:           | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtd to Inspector Corrections2:          | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtd to Inspector Corrections 3:         | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 6                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 12/18/2019            |
| Certification Statement Phone:               | 512-778-6800          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 134                   |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Full Containment      |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 12/03/2019            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | AUSTIN STATE HOSPITAL |
| Address:                                     | 4110 GUADALUPE STREET |
| City,State,Zip:                              | AUSTIN, TX 78751      |
| Date of inspection:                          | 04/12/2021            |
| Reason for Inspection:                       | Bill :Post            |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 01/24/2020            |
| Notification Number:                         | 2019008012            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 12/27/2019            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtd to Inspector Corrections:           | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtd to Inspector Corrections2:          | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtd to Inspector Corrections 3:         | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 7                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 12/27/2019            |
| Certification Statement Phone:               | 512-778-6800          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 134                   |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Full Containment      |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 12/03/2019            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | AUSTIN STATE HOSPITAL |
| Address:                                     | 4110 GUADALUPE STREET |
| City,State,Zip:                              | AUSTIN, TX 78751      |
| Date of inspection:                          | 04/12/2021            |
| Reason for Inspection:                       | Bill Post             |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 01/03/2020            |
| Notification Number:                         | 2019008012            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 10/28/2019            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtnd to Inspector Corrections:          | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtnd to Inspector Corrections2:         | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtnd to Inspector Corrections 3:        | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 0                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Original              |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 10/28/2019            |
| Certification Statement Phone:               | 512-778-6800          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 134                   |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Full Containment      |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 11/11/2019            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | AUSTIN STATE HOSPITAL |
| Address:                                     | 4110 GUADALUPE STREET |
| City,State,Zip:                              | AUSTIN, TX 78751      |
| Date of inspection:                          | 04/12/2021            |
| Reason for Inspection:                       | Bill Post             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                      |                             |
|--------------------------------------|-----------------------------|
| Violation:                           | Not reported                |
| Complaint Date:                      | 02/19/2020                  |
| Notification Number:                 | 2019008012                  |
| ASB Priority:                        | Not reported                |
| PIF State:                           | Not reported                |
| Detained:                            | Not reported                |
| Product Name:                        | Not reported                |
| Time Spent:                          | Not reported                |
| Travel Time:                         | Not reported                |
| Mileage:                             | Not reported                |
| Reg:                                 | Not reported                |
| Init:                                | Not reported                |
| Seq:                                 | Not reported                |
| Facility Type:                       | Public                      |
| Inspector Name:                      | Not reported                |
| Date Report Received:                | 04/08/2020                  |
| Date Routed by Supervisor:           | Not reported                |
| Date Routed to PSQA:                 | Not reported                |
| Date Reviewed by PSQA:               | Not reported                |
| Date Routed by Supervisor1:          | Not reported                |
| Date Rtd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                      | Not reported                |
| Date Rtd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                    | Not reported                |
| Date Rtd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                    | Not reported                |
| Notification Status:                 | Current                     |
| Amendo:                              | 17                          |
| Notification Work Type:              | Abatement/Demolition (Both) |
| Notification Type:                   | Amendment                   |
| Work Type Flag:                      | A                           |
| Certification Statement Date:        | 04/08/2020                  |
| Certification Statement Phone:       | 512-778-6800                |
| Is The Facility a School or K-12?:   | N                           |
| Region:                              | 07                          |
| Priority:                            | HIGH                        |
| ARU:                                 | 163                         |
| Is this a phased abatement project?: | Y                           |
| Ordered:                             | N                           |
| Is This Project an Emergency?:       | N                           |
| Is Building Occupied?:               | N                           |
| High Profile:                        | N                           |
| Ref Method:                          | Full Containment            |
| Analytical Method:                   | PLM                         |
| Start Date:                          | 12/03/2019                  |
| Client Code:                         | Not reported                |
| Client Name:                         | Not reported                |
| License Number:                      | Not reported                |
| File Number:                         | Not reported                |
| License Status Description:          | Not reported                |
| Expiration Date:                     | Not reported                |
| Original Date:                       | Not reported                |
| Rank Effective Date:                 | Not reported                |
| Mod Code:                            | Not reported                |
| Area:                                | Not reported                |
| Staff Operator ID:                   | Not reported                |
| Inspection Number:                   | Not reported                |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | AUSTIN STATE HOSPITAL       |
| Address:                                     | 4110 GUADALUPE STREET       |
| City,State,Zip:                              | AUSTIN, TX 78751            |
| Date of inspection:                          | 04/12/2021                  |
| Reason for Inspection:                       | Bill Post                   |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 04/08/2020                  |
| Notification Number:                         | 2019008012                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 04/08/2020                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current                     |
| Amendo:                                      | 17                          |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 04/08/2020                  |
| Certification Statement Phone:               | 512-778-6800                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 163                         |
| Is this a phased abatement project?:         | Y                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Start Date:                                  | 02/03/2020            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | AUSTIN STATE HOSPITAL |
| Address:                                     | 4110 GUADALUPE STREET |
| City,State,Zip:                              | AUSTIN, TX 78751      |
| Date of inspection:                          | 04/12/2021            |
| Reason for Inspection:                       | Bill Post             |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 02/28/2020            |
| Notification Number:                         | 2019008012            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 01/06/2020            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtnd to Inspector Corrections:          | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtnd to Inspector Corrections2:         | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtnd to Inspector Corrections 3:        | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 8                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | A                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Certification Statement Date:                | 01/06/2020            |
| Certification Statement Phone:               | 512-778-6800          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | HIGH                  |
| ARU:                                         | 163                   |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Full Containment      |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 12/03/2019            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | AUSTIN STATE HOSPITAL |
| Address:                                     | 4110 GUADALUPE STREET |
| City,State,Zip:                              | AUSTIN, TX 78751      |
| Date of inspection:                          | 04/12/2021            |
| Reason for Inspection:                       | Bill :Post            |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 02/28/2020            |
| Notification Number:                         | 2019008012            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 01/10/2020            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 9                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 01/10/2020                  |
| Certification Statement Phone:               | 512-778-6800                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 163                         |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 12/03/2019                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | AUSTIN STATE HOSPITAL       |
| Address:                                     | 4110 GUADALUPE STREET       |
| City,State,Zip:                              | AUSTIN, TX 78751            |
| Date of inspection:                          | 04/12/2021                  |
| Reason for Inspection:                       | Bill :Post                  |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 10/30/2020                  |
| Notification Number:                         | 2019008012                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 01/10/2020                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 9                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 01/10/2020                  |
| Certification Statement Phone:               | 512-778-6800                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 163                         |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 01/27/2020                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                      |                             |
|--------------------------------------|-----------------------------|
| Results:                             | Not reported                |
| Inspection Number Grade:             | Not reported                |
| Name:                                | AUSTIN STATE HOSPITAL       |
| Address:                             | 4110 GUADALUPE STREET       |
| City,State,Zip:                      | AUSTIN, TX 78751            |
| Date of inspection:                  | 04/12/2021                  |
| Reason for Inspection:               | Bill Post                   |
| Violation:                           | Not reported                |
| Complaint Date:                      | 02/28/2020                  |
| Notification Number:                 | 2019008012                  |
| ASB Priority:                        | Not reported                |
| PIF State:                           | Not reported                |
| Detained:                            | Not reported                |
| Product Name:                        | Not reported                |
| Time Spent:                          | Not reported                |
| Travel Time:                         | Not reported                |
| Mileage:                             | Not reported                |
| Reg:                                 | Not reported                |
| Init:                                | Not reported                |
| Seq:                                 | Not reported                |
| Facility Type:                       | Public                      |
| Inspector Name:                      | Not reported                |
| Date Report Received:                | 01/16/2020                  |
| Date Routed by Supervisor:           | Not reported                |
| Date Routed to PSQA:                 | Not reported                |
| Date Reviewed by PSQA:               | Not reported                |
| Date Routed by Supervisor1:          | Not reported                |
| Date Rtd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                      | Not reported                |
| Date Rtd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                    | Not reported                |
| Date Rtd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                    | Not reported                |
| Notification Status:                 | Current/Has Amendment       |
| Amendo:                              | 10                          |
| Notification Work Type:              | Abatement/Demolition (Both) |
| Notification Type:                   | Amendment                   |
| Work Type Flag:                      | A                           |
| Certification Statement Date:        | 01/16/2020                  |
| Certification Statement Phone:       | 512-778-6800                |
| Is The Facility a School or K-12?:   | N                           |
| Region:                              | 07                          |
| Priority:                            | HIGH                        |
| ARU:                                 | 163                         |
| Is this a phased abatement project?: | N                           |
| Ordered:                             | N                           |
| Is This Project an Emergency?:       | N                           |
| Is Building Occupied?:               | N                           |
| High Profile:                        | N                           |
| Ref Method:                          | Full Containment            |
| Analytical Method:                   | PLM                         |
| Start Date:                          | 12/03/2019                  |
| Client Code:                         | Not reported                |
| Client Name:                         | Not reported                |
| License Number:                      | Not reported                |
| File Number:                         | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | AUSTIN STATE HOSPITAL       |
| Address:                                     | 4110 GUADALUPE STREET       |
| City,State,Zip:                              | AUSTIN, TX 78751            |
| Date of inspection:                          | 04/12/2021                  |
| Reason for Inspection:                       | Bill Post                   |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 10/30/2020                  |
| Notification Number:                         | 2019008012                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 01/16/2020                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtned to Inspector Corrections:         | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtned to Inspector Corrections2:        | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtned to Inspector Corrections 3:       | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 10                          |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 01/16/2020                  |
| Certification Statement Phone:               | 512-778-6800                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                       |
|----------------------------------------------|-----------------------|
| ARU:                                         | 163                   |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Full Containment      |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 01/27/2020            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | AUSTIN STATE HOSPITAL |
| Address:                                     | 4110 GUADALUPE STREET |
| City,State,Zip:                              | AUSTIN, TX 78751      |
| Date of inspection:                          | 04/12/2021            |
| Reason for Inspection:                       | Bill Post             |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 02/28/2020            |
| Notification Number:                         | 2019008012            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 01/27/2020            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtdn to Inspector Corrections:          | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtdn to Inspector Corrections2:         | Not reported          |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 11                          |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 01/27/2020                  |
| Certification Statement Phone:               | 512-778-6800                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 163                         |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 12/03/2019                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | AUSTIN STATE HOSPITAL       |
| Address:                                     | 4110 GUADALUPE STREET       |
| City,State,Zip:                              | AUSTIN, TX 78751            |
| Date of inspection:                          | 04/12/2021                  |
| Reason for Inspection:                       | Bill Post                   |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 11/06/2020                  |
| Notification Number:                         | 2019008012                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 01/27/2020  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 11  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 01/27/2020  
Certification Statement Phone: 512-778-6800  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 163  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 02/03/2020  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: AUSTIN STATE HOSPITAL  
Address: 4110 GUADALUPE STREET

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

City,State,Zip: AUSTIN, TX 78751  
Date of inspection: 04/12/2021  
Reason for Inspection: Bill Post  
Violation: Not reported  
Complaint Date: 02/28/2020  
Notification Number: 2019008012  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 02/13/2020  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 12  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 02/13/2020  
Certification Statement Phone: 512-778-6800  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 163  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 12/03/2019  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | AUSTIN STATE HOSPITAL       |
| Address:                                     | 4110 GUADALUPE STREET       |
| City,State,Zip:                              | AUSTIN, TX 78751            |
| Date of inspection:                          | 04/12/2021                  |
| Reason for Inspection:                       | Bill Post                   |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 11/06/2020                  |
| Notification Number:                         | 2019008012                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 02/13/2020                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 12                          |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 02/13/2020                  |
| Certification Statement Phone:               | 512-778-6800                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 163                         |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                       |
|----------------------------------------------|-----------------------|
| High Profile:                                | N                     |
| Ref Method:                                  | Full Containment      |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 02/03/2020            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Description:                | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | AUSTIN STATE HOSPITAL |
| Address:                                     | 4110 GUADALUPE STREET |
| City,State,Zip:                              | AUSTIN, TX 78751      |
| Date of inspection:                          | 04/12/2021            |
| Reason for Inspection:                       | Bill Post             |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 02/19/2020            |
| Notification Number:                         | 2019008012            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 02/20/2020            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtn'd to Inspector Corrections:         | Not reported          |
| Date Rcv'd Back:                             | Not reported          |
| Date Rtn'd to Inspector Corrections2:        | Not reported          |
| Date Rcv'd Back 2:                           | Not reported          |
| Date Rtn'd to Inspector Corrections 3:       | Not reported          |
| Date Rcv'd Back 3:                           | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 13                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 02/20/2020                  |
| Certification Statement Phone:               | 512-778-6800                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 163                         |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 12/03/2019                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |

|                        |                       |
|------------------------|-----------------------|
| Name:                  | AUSTIN STATE HOSPITAL |
| Address:               | 4110 GUADALUPE STREET |
| City,State,Zip:        | AUSTIN, TX 78751      |
| Date of inspection:    | 04/12/2021            |
| Reason for Inspection: | Bill Post             |
| Violation:             | Not reported          |
| Complaint Date:        | 11/06/2020            |
| Notification Number:   | 2019008012            |
| ASB Priority:          | Not reported          |
| PIF State:             | Not reported          |
| Detained:              | Not reported          |
| Product Name:          | Not reported          |
| Time Spent:            | Not reported          |
| Travel Time:           | Not reported          |
| Mileage:               | Not reported          |
| Reg:                   | Not reported          |
| Init:                  | Not reported          |
| Seq:                   | Not reported          |
| Facility Type:         | Public                |
| Inspector Name:        | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Date Report Received:                        | 02/20/2020                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 13                          |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 02/20/2020                  |
| Certification Statement Phone:               | 512-778-6800                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 163                         |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 02/03/2020                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | AUSTIN STATE HOSPITAL       |
| Address:                                     | 4110 GUADALUPE STREET       |
| City,State,Zip:                              | AUSTIN, TX 78751            |
| Date of inspection:                          | 04/12/2021                  |
| Reason for Inspection:                       | Bill Post                   |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 02/19/2020                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                      |                             |
|--------------------------------------|-----------------------------|
| Notification Number:                 | 2019008012                  |
| ASB Priority:                        | Not reported                |
| PIF State:                           | Not reported                |
| Detained:                            | Not reported                |
| Product Name:                        | Not reported                |
| Time Spent:                          | Not reported                |
| Travel Time:                         | Not reported                |
| Mileage:                             | Not reported                |
| Reg:                                 | Not reported                |
| Init:                                | Not reported                |
| Seq:                                 | Not reported                |
| Facility Type:                       | Public                      |
| Inspector Name:                      | Not reported                |
| Date Report Received:                | 03/03/2020                  |
| Date Routed by Supervisor:           | Not reported                |
| Date Routed to PSQA:                 | Not reported                |
| Date Reviewed by PSQA:               | Not reported                |
| Date Routed by Supervisor1:          | Not reported                |
| Date Rtd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                      | Not reported                |
| Date Rtd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                    | Not reported                |
| Date Rtd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                    | Not reported                |
| Notification Status:                 | Current/Has Amendment       |
| Amendo:                              | 14                          |
| Notification Work Type:              | Abatement/Demolition (Both) |
| Notification Type:                   | Amendment                   |
| Work Type Flag:                      | A                           |
| Certification Statement Date:        | 03/03/2020                  |
| Certification Statement Phone:       | 512-778-6800                |
| Is The Facility a School or K-12?:   | N                           |
| Region:                              | 07                          |
| Priority:                            | HIGH                        |
| ARU:                                 | 163                         |
| Is this a phased abatement project?: | Y                           |
| Ordered:                             | N                           |
| Is This Project an Emergency?:       | N                           |
| Is Building Occupied?:               | N                           |
| High Profile:                        | N                           |
| Ref Method:                          | Full Containment            |
| Analytical Method:                   | PLM                         |
| Start Date:                          | 12/03/2019                  |
| Client Code:                         | Not reported                |
| Client Name:                         | Not reported                |
| License Number:                      | Not reported                |
| File Number:                         | Not reported                |
| License Status Description:          | Not reported                |
| Expiration Date:                     | Not reported                |
| Original Date:                       | Not reported                |
| Rank Effective Date:                 | Not reported                |
| Mod Code:                            | Not reported                |
| Area:                                | Not reported                |
| Staff Operator ID:                   | Not reported                |
| Inspection Number:                   | Not reported                |
| Inspection Status:                   | Not reported                |
| Disposition:                         | Not reported                |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | AUSTIN STATE HOSPITAL       |
| Address:                                     | 4110 GUADALUPE STREET       |
| City,State,Zip:                              | AUSTIN, TX 78751            |
| Date of inspection:                          | 04/12/2021                  |
| Reason for Inspection:                       | Bill Post                   |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 05/01/2020                  |
| Notification Number:                         | 2019008012                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 03/03/2020                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtnd to Inspector Corrections:          | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtnd to Inspector Corrections2:         | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtnd to Inspector Corrections 3:        | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 14                          |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 03/03/2020                  |
| Certification Statement Phone:               | 512-778-6800                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 163                         |
| Is this a phased abatement project?:         | Y                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 02/03/2020                  |
| Client Code:                                 | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: AUSTIN STATE HOSPITAL  
Address: 4110 GUADALUPE STREET  
City,State,Zip: AUSTIN, TX 78751  
Date of inspection: 04/12/2021  
Reason for Inspection: Bill Post  
Violation: Not reported  
Complaint Date: 02/19/2020  
Notification Number: 2019008012  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 03/06/2020  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 15  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 03/06/2020  
Certification Statement Phone: 512-778-6800

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | HIGH                  |
| ARU:                                         | 163                   |
| Is this a phased abatement project?:         | Y                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Full Containment      |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 12/03/2019            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | AUSTIN STATE HOSPITAL |
| Address:                                     | 4110 GUADALUPE STREET |
| City,State,Zip:                              | AUSTIN, TX 78751      |
| Date of inspection:                          | 04/12/2021            |
| Reason for Inspection:                       | Bill Post             |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 05/08/2020            |
| Notification Number:                         | 2019008012            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 03/06/2020            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 15                          |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 03/06/2020                  |
| Certification Statement Phone:               | 512-778-6800                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 163                         |
| Is this a phased abatement project?:         | Y                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 02/03/2020                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | AUSTIN STATE HOSPITAL       |
| Address:                                     | 4110 GUADALUPE STREET       |
| City,State,Zip:                              | AUSTIN, TX 78751            |
| Date of inspection:                          | 04/12/2021                  |
| Reason for Inspection:                       | Bill Post                   |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 02/19/2020                  |
| Notification Number:                         | 2019008012                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 03/16/2020                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtned to Inspector Corrections:         | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtned to Inspector Corrections2:        | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtned to Inspector Corrections 3:       | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 16                          |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 03/16/2020                  |
| Certification Statement Phone:               | 512-778-6800                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 163                         |
| Is this a phased abatement project?:         | Y                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 12/03/2019                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

Name: AUSTIN STATE HOSPITAL  
Address: 4110 GUADALUPE STREET  
City,State,Zip: AUSTIN, TX 78751  
Date of inspection: 04/12/2021  
Reason for Inspection: Bill Post  
Violation: Not reported  
Complaint Date: 05/15/2020  
Notification Number: 2019008012  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 03/16/2020  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 16  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 03/16/2020  
Certification Statement Phone: 512-778-6800  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 163  
Is this a phased abatement project?: Y  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 02/03/2020  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | AUSTIN STATE HOSPITAL       |
| Address:                                     | 4110 GUADALUPE              |
| City,State,Zip:                              | AUSTIN, TX 78751            |
| Date of inspection:                          | 02/02/2021                  |
| Reason for Inspection:                       | MATTHEW T KUBASTA           |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 02/19/2021                  |
| Notification Number:                         | 2021000313                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 02/22/2021                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtnd to Inspector Corrections:          | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtnd to Inspector Corrections2:         | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtnd to Inspector Corrections 3:        | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current                     |
| Amendo:                                      | 2                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 02/22/2021                  |
| Certification Statement Phone:               | 512-778-6800                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 25                          |
| Is this a phased abatement project?:         | Y                           |
| Ordered:                                     | N                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Full Containment      |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 02/01/2021            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | AUSTIN STATE HOSPITAL |
| Address:                                     | 4110 GUADALUPE        |
| City,State,Zip:                              | AUSTIN, TX 78751      |
| Date of inspection:                          | 02/02/2021            |
| Reason for Inspection:                       | MATTHEW T KUBASTA     |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 03/19/2021            |
| Notification Number:                         | 2021000313            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 02/22/2021            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtd to Inspector Corrections:           | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtd to Inspector Corrections2:          | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtd to Inspector Corrections 3:         | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Notification Status:                         | Current                     |
| Amendo:                                      | 2                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 02/22/2021                  |
| Certification Statement Phone:               | 512-778-6800                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 25                          |
| Is this a phased abatement project?:         | Y                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 02/01/2021                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |

|                        |                       |
|------------------------|-----------------------|
| Name:                  | AUSTIN STATE HOSPITAL |
| Address:               | 4110 GUADALUPE        |
| City,State,Zip:        | AUSTIN, TX 78751      |
| Date of inspection:    | 02/02/2021            |
| Reason for Inspection: | MATTHEW T KUBASTA     |
| Violation:             | Not reported          |
| Complaint Date:        | 02/19/2021            |
| Notification Number:   | 2021000313            |
| ASB Priority:          | Not reported          |
| PIF State:             | Not reported          |
| Detained:              | Not reported          |
| Product Name:          | Not reported          |
| Time Spent:            | Not reported          |
| Travel Time:           | Not reported          |
| Mileage:               | Not reported          |
| Reg:                   | Not reported          |
| Init:                  | Not reported          |
| Seq:                   | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 02/22/2021                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtned to Inspector Corrections:         | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtned to Inspector Corrections2:        | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtned to Inspector Corrections 3:       | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 1                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 02/22/2021                  |
| Certification Statement Phone:               | 512-778-6800                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 25                          |
| Is this a phased abatement project?:         | Y                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 02/01/2021                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | AUSTIN STATE HOSPITAL       |
| Address:                                     | 4110 GUADALUPE              |
| City,State,Zip:                              | AUSTIN, TX 78751            |
| Date of inspection:                          | 02/02/2021                  |
| Reason for Inspection:                       | MATTHEW T KUBASTA           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                      |                             |
|--------------------------------------|-----------------------------|
| Violation:                           | Not reported                |
| Complaint Date:                      | 03/19/2021                  |
| Notification Number:                 | 2021000313                  |
| ASB Priority:                        | Not reported                |
| PIF State:                           | Not reported                |
| Detained:                            | Not reported                |
| Product Name:                        | Not reported                |
| Time Spent:                          | Not reported                |
| Travel Time:                         | Not reported                |
| Mileage:                             | Not reported                |
| Reg:                                 | Not reported                |
| Init:                                | Not reported                |
| Seq:                                 | Not reported                |
| Facility Type:                       | Public                      |
| Inspector Name:                      | Not reported                |
| Date Report Received:                | 02/22/2021                  |
| Date Routed by Supervisor:           | Not reported                |
| Date Routed to PSQA:                 | Not reported                |
| Date Reviewed by PSQA:               | Not reported                |
| Date Routed by Supervisor1:          | Not reported                |
| Date Rtd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                      | Not reported                |
| Date Rtd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                    | Not reported                |
| Date Rtd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                    | Not reported                |
| Notification Status:                 | Current/Has Amendment       |
| Amendo:                              | 1                           |
| Notification Work Type:              | Abatement/Demolition (Both) |
| Notification Type:                   | Amendment                   |
| Work Type Flag:                      | D                           |
| Certification Statement Date:        | 02/22/2021                  |
| Certification Statement Phone:       | 512-778-6800                |
| Is The Facility a School or K-12?:   | N                           |
| Region:                              | 07                          |
| Priority:                            | HIGH                        |
| ARU:                                 | 25                          |
| Is this a phased abatement project?: | Y                           |
| Ordered:                             | N                           |
| Is This Project an Emergency?:       | N                           |
| Is Building Occupied?:               | N                           |
| High Profile:                        | N                           |
| Ref Method:                          | Full Containment            |
| Analytical Method:                   | PLM                         |
| Start Date:                          | 02/01/2021                  |
| Client Code:                         | Not reported                |
| Client Name:                         | Not reported                |
| License Number:                      | Not reported                |
| File Number:                         | Not reported                |
| License Status Description:          | Not reported                |
| Expiration Date:                     | Not reported                |
| Original Date:                       | Not reported                |
| Rank Effective Date:                 | Not reported                |
| Mod Code:                            | Not reported                |
| Area:                                | Not reported                |
| Staff Operator ID:                   | Not reported                |
| Inspection Number:                   | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | AUSTIN STATE HOSPITAL       |
| Address:                                     | 4110 GUADALUPE              |
| City,State,Zip:                              | AUSTIN, TX 78751            |
| Date of inspection:                          | 02/02/2021                  |
| Reason for Inspection:                       | MATTHEW T KUBASTA           |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 02/19/2021                  |
| Notification Number:                         | 2021000313                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 01/18/2021                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 0                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Original                    |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 01/18/2021                  |
| Certification Statement Phone:               | 512-778-6800                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 25                          |
| Is this a phased abatement project?:         | Y                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Start Date:                                  | 02/01/2021                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | AUSTIN STATE HOSPITAL       |
| Address:                                     | 4110 GUADALUPE              |
| City,State,Zip:                              | AUSTIN, TX 78751            |
| Date of inspection:                          | 02/02/2021                  |
| Reason for Inspection:                       | MATTHEW T KUBASTA           |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 03/19/2021                  |
| Notification Number:                         | 2021000313                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 01/18/2021                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtnd to Inspector Corrections:          | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtnd to Inspector Corrections2:         | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtnd to Inspector Corrections 3:        | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 0                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Original                    |
| Work Type Flag:                              | D                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Certification Statement Date:                | 01/18/2021            |
| Certification Statement Phone:               | 512-778-6800          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | HIGH                  |
| ARU:                                         | 25                    |
| Is this a phased abatement project?:         | Y                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Full Containment      |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 02/01/2021            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | AUSTIN STATE HOSPITAL |
| Address:                                     | 4110 GUADALUPE        |
| City,State,Zip:                              | AUSTIN, TX 78751      |
| Date of inspection:                          | Not reported          |
| Reason for Inspection:                       | Matt Kubasta          |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 12/23/2022            |
| Notification Number:                         | 2022007188            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 12/20/2022            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtn'd to Inspector Corrections:         | Not reported          |
| Date Rcv'd Back:                             | Not reported          |
| Date Rtn'd to Inspector Corrections2:        | Not reported          |
| Date Rcv'd Back 2:                           | Not reported          |
| Date Rtn'd to Inspector Corrections 3:       | Not reported          |
| Date Rcv'd Back 3:                           | Not reported          |
| Notification Status:                         | Current               |
| Amendo:                                      | 4                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 12/20/2022            |
| Certification Statement Phone:               | 737-444-0877          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 12/22/2022            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | AUSTIN STATE HOSPITAL |
| Address:                                     | 4110 GUADALUPE        |
| City,State,Zip:                              | AUSTIN, TX 78751      |
| Date of inspection:                          | Not reported          |
| Reason for Inspection:                       | Matthew Kubasta       |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 12/03/2022            |
| Notification Number:                         | 2022007188            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 11/27/2022            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtd to Inspector Corrections:           | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtd to Inspector Corrections2:          | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtd to Inspector Corrections 3:         | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 1                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 11/27/2022            |
| Certification Statement Phone:               | 737-444-0877          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 11/30/2022            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                      |                       |
|--------------------------------------|-----------------------|
| Results:                             | Not reported          |
| Inspection Number Grade:             | Not reported          |
| Name:                                | AUSTIN STATE HOSPITAL |
| Address:                             | 4110 GUADALUPE        |
| City,State,Zip:                      | AUSTIN, TX 78751      |
| Date of inspection:                  | Not reported          |
| Reason for Inspection:               | Matthew Kubasta       |
| Violation:                           | Not reported          |
| Complaint Date:                      | 12/09/2022            |
| Notification Number:                 | 2022007188            |
| ASB Priority:                        | Not reported          |
| PIF State:                           | Not reported          |
| Detained:                            | Not reported          |
| Product Name:                        | Not reported          |
| Time Spent:                          | Not reported          |
| Travel Time:                         | Not reported          |
| Mileage:                             | Not reported          |
| Reg:                                 | Not reported          |
| Init:                                | Not reported          |
| Seq:                                 | Not reported          |
| Facility Type:                       | Public                |
| Inspector Name:                      | Not reported          |
| Date Report Received:                | 11/30/2022            |
| Date Routed by Supervisor:           | Not reported          |
| Date Routed to PSQA:                 | Not reported          |
| Date Reviewed by PSQA:               | Not reported          |
| Date Routed by Supervisor1:          | Not reported          |
| Date Rtd to Inspector Corrections:   | Not reported          |
| Date Rcvd Back:                      | Not reported          |
| Date Rtd to Inspector Corrections2:  | Not reported          |
| Date Rcvd Back 2:                    | Not reported          |
| Date Rtd to Inspector Corrections 3: | Not reported          |
| Date Rcvd Back 3:                    | Not reported          |
| Notification Status:                 | Current/Has Amendment |
| Amendo:                              | 2                     |
| Notification Work Type:              | Abatement             |
| Notification Type:                   | Amendment             |
| Work Type Flag:                      | A                     |
| Certification Statement Date:        | 11/30/2022            |
| Certification Statement Phone:       | 5127786800            |
| Is The Facility a School or K-12?:   | N                     |
| Region:                              | 07                    |
| Priority:                            | LOW                   |
| ARU:                                 | 0                     |
| Is this a phased abatement project?: | N                     |
| Ordered:                             | N                     |
| Is This Project an Emergency?:       | N                     |
| Is Building Occupied?:               | N                     |
| High Profile:                        | N                     |
| Ref Method:                          | Not reported          |
| Analytical Method:                   | PLM                   |
| Start Date:                          | 12/06/2022            |
| Client Code:                         | Not reported          |
| Client Name:                         | Not reported          |
| License Number:                      | Not reported          |
| File Number:                         | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                       |
|----------------------------------------------|-----------------------|
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | AUSTIN STATE HOSPITAL |
| Address:                                     | 4110 GUADALUPE        |
| City,State,Zip:                              | AUSTIN, TX 78751      |
| Date of inspection:                          | Not reported          |
| Reason for Inspection:                       | Matthew Kubasta       |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 12/23/2022            |
| Notification Number:                         | 2022007188            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 12/06/2022            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtn'd to Inspector Corrections:         | Not reported          |
| Date Rcv'd Back:                             | Not reported          |
| Date Rtn'd to Inspector Corrections2:        | Not reported          |
| Date Rcv'd Back 2:                           | Not reported          |
| Date Rtn'd to Inspector Corrections 3:       | Not reported          |
| Date Rcv'd Back 3:                           | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 3                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 12/06/2022            |
| Certification Statement Phone:               | 737-444-0877          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                       |
|----------------------------------------------|-----------------------|
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 12/21/2022            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | AUSTIN STATE HOSPITAL |
| Address:                                     | 4110 GUADALUPE        |
| City,State,Zip:                              | AUSTIN, TX 78751      |
| Date of inspection:                          | Not reported          |
| Reason for Inspection:                       | Matthew Kubasta       |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 12/01/2022            |
| Notification Number:                         | 2022007188            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 11/14/2022            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtn'd to Inspector Corrections:         | Not reported          |
| Date Rcv'd Back:                             | Not reported          |
| Date Rtn'd to Inspector Corrections2:        | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtn'd to Inspector Corrections 3:       | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 0                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Original              |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 11/14/2022            |
| Certification Statement Phone:               | 737-444-0877          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 11/28/2022            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |

**TIER 2:**

|                                  |                                            |
|----------------------------------|--------------------------------------------|
| Facility Id/Name:                | FATR201249PVFJ002111/AUSTIN STATE HOSPITAL |
| Reporting Year:                  | 2012                                       |
| Facility Country:                | USA                                        |
| Facility Department:             | DSHS                                       |
| Facility Date Modified:          | 5/8/2013                                   |
| Date Tier 2 Signed:              | 2/19/2013                                  |
| Mailing Address:                 | Not reported                               |
| Mailing City/State/Country:      | Not reported                               |
| Dikes/Other Safeguard Meas Emp:  | Not reported                               |
| All Chemicals Same As Last Year: | True                                       |
| State Fees Total:                | 50.00                                      |
| Number Of Employess On Site:     | 814                                        |
| Site Map:                        | Not reported                               |
| Fire District:                   | Not reported                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

Submitted By: Gabriel Moreno  
Latitude: 30.30861  
Longitude: 97.73583  
Lat/Long Location Desc: AB - Administrative Building  
Lat/Long Method: G1 - GPS (Static)  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported  
Fail Valid: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

Facility Id/Name: FATR201149PVFJ002111/AUSTIN STATE HOSPITAL  
Reporting Year: 2011  
Facility Country: USA  
Facility Department: DSHS  
Facility Date Modified: 5/16/2012  
Date Tier 2 Signed: 2/27/2012  
Mailing Address: Not reported  
Mailing City/State/Country: Not reported  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: True  
State Fees Total: 50.00  
Number Of Employess On Site: 814  
Site Map: Not reported  
Fire District: Not reported  
Submitted By: Gabriel Moreno  
Latitude: 30.30861  
Longitude: 97.73583  
Lat/Long Location Desc: AB - Administrative Building  
Lat/Long Method: G1 - GPS (Static)  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported  
Fail Valid: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

Facility Info:  
Id: Not reported  
Id Type: Dun & Bradstreet  
Description: Not reported  
Last Modified: 3/3/2006  
Id: 0501235  
Id Type: Document #  
Description: Not reported  
Last Modified: 3/17/2006  
Id: 8063  
Id Type: SIC  
Description: PSYCHIATRIC HOSPITAL  
Last Modified: 3/3/2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

Id: 622210  
Id Type: NAICS  
Description: Not reported  
Last Modified: 2/27/2009

**Contact:**

Contact Email: Gabriel.Moreno@dshs.state.tx.us  
Contact Mail Address: 4110 Guadalupe  
Contact City/State/Zip: Austin, TX 78751  
Contact Mail Country: USA  
Contact Type 1: Emergency Contact  
Contact Type 2: Other  
Contact Type 3: Owner / Operator  
Contact Name: ASH Austin State Hospital  
Title: Department of State Health Services  
Modification Date: 2/22/2013

**Contact:**

Contact Email: catherine.nottebart@dshs.state.tx.us  
Contact Mail Address: 4110 Guadalupe  
Contact City/State/Zip: Austin, TX 78751  
Contact Mail Country: USA  
Contact Type 1: Not reported  
Contact Name: Cathy Nottebart  
Title: Asst. Super  
Modification Date: 2/27/2012

**Contact:**

Contact Email: Gabriel.Moreno@dshs.state.tx.us  
Contact Mail Address: 4110 Guadalupe Street  
Contact City/State/Zip: Austin, TX 78751  
Contact Mail Country: USA  
Contact Type 1: Regulatory Point of Contact  
Contact Name: Gabriel Moreno  
Title: Safety/Risk Management Coordinator  
Modification Date: 2/27/2012

**Contact:**

Contact Email: Richard.Reneau@dshs.state.tx.us  
Contact Mail Address: 4110 Guadalupe St.  
Contact City/State/Zip: Austin, TX 78751  
Contact Mail Country: USA  
Contact Type 1: Other  
Contact Name: Richard Reneau  
Title: Director of Maintenance  
Modification Date: 2/19/2013

**Chemical Inventory:**

Facility Id: FATR201249PVFJ002111  
Chemical Name: unleaded gasoline  
Chemical Inv Record Id: CVTR201249PW1P005EY1  
CAS Number: 8006-61-9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

Chemical Same As Last Year: T  
Acute Health Risks: T  
Average Daily Amount: 1,000 - 9,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: 24236  
Chronic Health Risks: T  
EHS Substance: Not reported  
Last Modified: 2/22/2013  
Days On Site: 365  
Fire Hazard: T  
Gas: Not reported  
Liquid: T  
Mixture Form: Not reported  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: T  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: tx2012  
Trade Secret: Not reported

**Chemical Inventory Location:**

Record Key: CLTR201249YH8T0025SN  
Chemical Inventory Record Id: CVTR201249PW1P005EY1  
Amt Of Sub Stored Or Transported: 4000  
Amount Units: gallons  
Type Of Storage: Above ground tank  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: west side of campus, 4110 N. Lamar  
Last Modified: 2/22/2013

Facility Id: FATR201249PVFJ002111  
Chemical Name: DIESEL FUEL  
Chemical Inv Record Id: CVTR201249YHM4004U79  
CAS Number: 68476-30-2  
Chemical Same As Last Year: T  
Acute Health Risks: T  
Average Daily Amount: 1,000 - 9,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: 13280  
Chronic Health Risks: T  
EHS Substance: Not reported  
Last Modified: 2/22/2013  
Days On Site: 365  
Fire Hazard: T  
Gas: Not reported  
Liquid: T  
Mixture Form: Not reported  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: T  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: tx2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR201249YRCT005WZY  
Chemical Inventory Record Id: CVTR201249YHM4004U79  
Amt Of Sub Stored Or Transported: 2000  
Amount Units: gallons  
Type Of Storage: Above ground tank  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: West side of campus, 4110 N. Lamar  
Last Modified: 2/22/2013

Notes: Not reported  
Validation: Not reported

Facility Info:

Id: 0501235  
Id Type: Document #  
Description: Not reported  
Last Modified: 3/17/2006  
Id: 8063  
Id Type: SIC  
Description: PSYCHIATRIC HOSPITAL  
Last Modified: 3/3/2006  
Id: Not reported  
Id Type: Dun & Bradstreet  
Description: Not reported  
Last Modified: 3/3/2006  
Id: 622210  
Id Type: NAICS  
Description: Not reported  
Last Modified: 2/27/2009

Contact:

Contact Email: Gabriel.Moreno@dshs.state.tx.us  
Contact Mail Address: 4110 Guadalupe  
Contact City/State/Zip: Austin, TX 78751  
Contact Mail Country: USA  
Contact Type 1: Emergency Contact  
Contact Type 2: Other  
Contact Type 3: Owner / Operator  
Contact Name: ASH Austin State Hospital  
Title: Department of State Health Services  
Modification Date: 3/9/2012

Contact:

Contact Email: catherine.nottebart@dshs.state.tx.us  
Contact Mail Address: 4110 Guadalupe  
Contact City/State/Zip: Austin, TX 78751  
Contact Mail Country: USA  
Contact Type 1: Not reported  
Contact Name: Cathy Nottebart



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

Title: Asst. Super  
Modification Date: 2/27/2012

Contact:  
Contact Email: Gabriel.Moreno@dshs.state.tx.us  
Contact Mail Address: 4110 Guadalupe Street  
Contact City/State/Zip: Austin, TX 78751  
Contact Mail Country: USA  
Contact Type 1: Regulatory Point of Contact  
Contact Name: Gabriel Moreno  
Title: Safety/Risk Management Coordinator  
Modification Date: 2/27/2012

Chemical Inventory:  
Facility Id: FATR201149PVFJ002111  
Chemical Name: unleaded gasoline  
Chemical Inv Record Id: CVTR201149PW1P005EY1  
CAS Number: 8006-61-9  
Chemical Same As Last Year: T  
Acute Health Risks: T  
Average Daily Amount: 1,000 - 9,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: 24236  
Chronic Health Risks: T  
EHS Substance: Not reported  
Last Modified: 3/9/2012  
Days On Site: 365  
Fire Hazard: T  
Gas: Not reported  
Liquid: T  
Mixture Form: Not reported  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: T  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: tx2011  
Trade Secret: Not reported

Chemical Inventory Location:  
Record Key: CLTR201149YH8T0025SN  
Chemical Inventory Record Id: CVTR201149PW1P005EY1  
Amt Of Sub Stored Or Transported: 4000  
Amount Units: gallons  
Type Of Storage: Above ground tank  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: west side of campus, 4110 N. Lamar  
Last Modified: 3/9/2012

Facility Id: FATR201149PVFJ002111  
Chemical Name: DIESEL FUEL  
Chemical Inv Record Id: CVTR201149YHM4004U79  
CAS Number: 68476-30-2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**S111992538**

Chemical Same As Last Year: T  
Acute Health Risks: T  
Average Daily Amount: 1,000 - 9,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: 13280  
Chronic Health Risks: T  
EHS Substance: Not reported  
Last Modified: 3/9/2012  
Days On Site: 365  
Fire Hazard: T  
Gas: Not reported  
Liquid: T  
Mixture Form: Not reported  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: T  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: tx2011  
Trade Secret: Not reported

**Chemical Inventory Location:**

Record Key: CLTR201149YRCT005WZY  
Chemical Inventory Record Id: CVTR201149YHM4004U79  
Amt Of Sub Stored Or Transported: 2000  
Amount Units: gallons  
Type Of Storage: Above ground tank  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: West side of campus, 4110 N. Lamar  
Last Modified: 3/9/2012

Notes: Not reported  
Validation: Not reported

**AV249 AUSTIN STATE HOSPITAL**  
**Target 4110 GUADALUPE ST**  
**Property AUSTIN, TX 78751**

**TX UST U003841440**  
**TX HIST UST N/A**

**Site 8 of 9 in cluster AV**

**Actual:**  
**625 ft.**  
**Focus Map:**  
**8**

UST:  
Name: AUSTIN STATE HOSPITAL  
Address: 4110 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 787514223  
AI Number: 91655  
Facility Type: FLEET REFUELING  
Facility Begin Date: 02/19/1996  
Facility Status: ACTIVE  
Additional ID: 438304252021007  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**U003841440**

|                                                 |                                            |
|-------------------------------------------------|--------------------------------------------|
| Site Location Description:                      | Not reported                               |
| Site Location (Nearest City Name):              | Not reported                               |
| Site Location (County Name):                    | TRAVIS                                     |
| Site Location (Tceq Region):                    | 11                                         |
| Site Location (Location Zip):                   | 78751                                      |
| Contact Name/Title:                             | BRAD GONZALES,                             |
| Contact Organization Name:                      | AUSTIN STATE HOSPITAL                      |
| Contact Mailing Address1:                       | Not reported                               |
| Contact Mailing Address2:                       | Not reported                               |
| Contact Mailing City/State/Zip:                 | Not reported                               |
| Contact Telephone:                              | 5124192336                                 |
| Facility Contact Address Deliverable:           | Not reported                               |
| Contact Fax Number:                             | Not reported                               |
| Contact Email Address:                          | Not reported                               |
| Signature Date On Earliest Reg Form:            | Not reported                               |
| Signature Name/Title On Earliest Reg Form:      | ,                                          |
| Application Received Date On Earliest Reg Form: | Not reported                               |
| Signature Role On Earliest Reg Form:            | Not reported                               |
| Signature Company On Earliest Reg Form:         | Not reported                               |
| Enforcement Action:                             | No                                         |
| Facility Not Inspectable:                       | No                                         |
| Operator:                                       |                                            |
| Princ ID:                                       | 592385872017317                            |
| Additional ID:                                  | 438304252021007                            |
| Ai Number:                                      | 91655                                      |
| Operator CN:                                    | CN605437276                                |
| Operator Name:                                  | TEXAS HEALTH AND HUMAN SERVICES COMMISSION |
| Operator Effective Begin Date:                  | 11/19/2020                                 |
| Operator Type:                                  | SG                                         |
| Operator Role:                                  | OPRCON                                     |
| Contact Name:                                   | TIMOTHY E BRAY/ASSOCIATE COMMISSIONER      |
| Contact Organization Name:                      | TEXAS HEALTH AND HUMAN SERVICES COMMISSION |
| Contact Mailing Address (Delivery):             | 6711 S NEW BRAUNFELS AVE                   |
| Contact Mailing Address (Internal Delivery):    | Not reported                               |
| Contact Mailing City/State/Zip:                 | SAN ANTONIO TX 78223-3005                  |
| Contact Phone Country Code:                     | 1                                          |
| Contact Phone Area Code:                        | 512                                        |
| Contact Phone Number:                           | 2065336                                    |
| Contact Phone Extension:                        | 0                                          |
| Contact Fax Country Code:                       | Not reported                               |
| Contact Fax Area Code:                          | Not reported                               |
| Contact Fax Number:                             | Not reported                               |
| Contact Fax Extension:                          | Not reported                               |
| Contact Email Address:                          | TIM.BRAY@HHSC.STATE.TX.US                  |
| Contact Address Deliverable:                    | Not reported                               |
| Owner:                                          |                                            |
| Owner CN:                                       | CN605437276                                |
| Owner Last Name:                                | TEXAS HEALTH AND HUMAN SERVICES COMMISSION |
| Owner First Name:                               | Not reported                               |
| Owner Middle Name:                              | Not reported                               |
| Owner Type:                                     | SG                                         |
| Contact Mailing Address (Delivery):             | PO BOX 38                                  |
| Contact Mailing Address (Internal Delivery):    | Not reported                               |
| Contact Mailing City:                           | CARLSBAD                                   |
| Contact Mailing State:                          | TX                                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**U003841440**

|                              |                                            |
|------------------------------|--------------------------------------------|
| Contact Mailing Zip:         | 76934                                      |
| Contact Mailing Zip5:        | 0038                                       |
| Contact Phone Number/Ext:    | 1 325 4654391/0                            |
| Contact Fax Country Code:    | 1                                          |
| Contact Fax Number/Ext:      | 325 4652801/0                              |
| Contact Email Address:       | NATALIE.MONTALVO@HHSC.STATE.TX.US          |
| Contact Address Deliverable: | Not reported                               |
| Princ ID:                    | 592385872017317                            |
| Additional ID:               | 438304252021007                            |
| AI Number:                   | 91655                                      |
| Owner Effective Begin Date:  | 11/19/2020                                 |
| State Tax ID:                | Not reported                               |
| Contact Role:                | OWNCON                                     |
| Contact Name/Title:          | NATALIE MONTALVO/DIRECTOR                  |
| Contact Organization Name:   | TEXAS HEALTH AND HUMAN SERVICES COMMISSION |

**Tank:**

|                                                           |                      |
|-----------------------------------------------------------|----------------------|
| Install Date:                                             | 01/01/1966           |
| Tank Registration Date:                                   | 05/08/1986           |
| Number of Compartments:                                   | 1                    |
| Tank Capacity:                                            | 3000                 |
| Tank Singlewall:                                          | N                    |
| Tank Doublewall:                                          | N                    |
| Pipe Type:                                                | Not reported         |
| UST ID:                                                   | 225121               |
| Facility ID:                                              | 136752               |
| AI Number:                                                | 91655                |
| Tank Id:                                                  | 4                    |
| Tank Status (Current):                                    | PERM FILLED IN PLACE |
| Tank Status Date:                                         | 01/31/1978           |
| Empty:                                                    | N                    |
| Tank Regulatory Status:                                   | FULLY REGULATED      |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported         |
| Piping Design (Single Wall):                              | N                    |
| Piping Design (Double Wall):                              | N                    |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N                    |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N                    |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N                    |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N                    |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N                    |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N                    |
| Tank Material (Steel):                                    | Y                    |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | N                    |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N                    |
| Tank Mat(Concrete):                                       | N                    |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N                    |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N                    |
| Piping Material (Steel):                                  | N                    |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | N                    |
| Piping Mat(Concrete):                                     | N                    |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N                    |
| Piping Mat(Nonmetallic Flex Piping):                      | N                    |
| Piping Connect/Valves(Shear/Impact Valves(Under Disp)):   | N                    |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N                    |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N                    |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):   | N                    |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):              | N                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**U003841440**

|                                                            |              |
|------------------------------------------------------------|--------------|
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible):               | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | Y            |
| Installation Signature Date:                               | 10/23/1990   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 4            |
| Tank Capacity:                                             | Not reported |
| UST Comprt ID:                                             | 196402       |
| UST ID:                                                    | 225121       |
| AI Number:                                                 | 91655        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | EMPTY        |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N            |
| PRDM(Groundwater Monitoring):                              | N            |
| PRDM(Monitoring Sec Containment Barrier):                  | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):          | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:                   | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:                  | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):            | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):                 | N            |
| PRDM(Sir(StatInv Recon)/Inv Control):                      | N            |
| PRDM(Exempt System Suction:                                | N            |
| Spill Overfill Prevention Equip(SOPE):                     | N            |
| SOPE(Spill Cont/Bucket/Sump):                              | N            |
| SOPE(DelShut-Off Valve) ):                                 | N            |
| SOPE(FlowRestrictorValue:                                  | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                         | N            |
| SOPE(N/A Deliveries To Tank<=25G):                         | N            |
| Compartment Release Det Compliance Flag:                   | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**U003841440**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Piping Release Detection Compliance Flag ):                | N                   |
| Spill/Overfill Prevention Compliance Flag:                 | N                   |
| Compartment Release Detection Variance:                    | N                   |
| Piping Release Detection Variance:                         | N                   |
| Spill And Overfill Prevention Variance:                    | N                   |
| Stage I Vapor Recovery:                                    | Not reported        |
| Stage 1 Installation Date:                                 | Not reported        |
| Install Date:                                              | 01/01/1978          |
| Tank Registration Date:                                    | 05/08/1986          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 3000                |
| Tank Singlewall:                                           | Y                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | S                   |
| UST ID:                                                    | 225113              |
| Facility ID:                                               | 136752              |
| Ai Number:                                                 | 91655               |
| Tank Id:                                                   | 1                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 06/27/1995          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | Y                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| Piping Connect/Valves(Shear/Impact Valves(Under Disp)):    | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**U003841440**

|                                                   |              |
|---------------------------------------------------|--------------|
| PCPM(Cathodic Prot-Field Install):                | N            |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):     | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):     | N            |
| PCPMeth(Isolated Open Area/2nd Containment):      | N            |
| PCPM (Dual Protected):                            | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):        | N            |
| Tank Corr Prot Compliance Flag:                   | N            |
| Piping Corr Prot Compliance Flag:                 | N            |
| Tank Corrosion Prot Variance:                     | N            |
| Piping Corrosion Prot Variance:                   | N            |
| Temp Out Of Service Compliance:                   | N            |
| Technical Compliance Flag:                        | N            |
| Tank Tested Flag:                                 | Y            |
| Installation Signature Date:                      | 10/23/1990   |
| Compartment Records:                              |              |
| Tank ID:                                          | 1            |
| Tank Capacity:                                    | 3000         |
| UST Comprt ID:                                    | 196394       |
| UST ID:                                           | 225113       |
| AI Number:                                        | 91655        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**U003841440**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Install Date:                                              | 01/01/1976          |
| Tank Registration Date:                                    | 05/08/1986          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 3000                |
| Tank Singlewall:                                           | Y                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | S                   |
| UST ID:                                                    | 225114              |
| Facility ID:                                               | 136752              |
| Ai Number:                                                 | 91655               |
| Tank Id:                                                   | 2                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 06/27/1995          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | Y                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**U003841440**

Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: Y  
Installation Signature Date: 10/23/1990

Compartment Records:

Tank ID: 2  
Tank Capacity: 3000  
UST Comprt ID: 196395  
UST ID: 225114  
AI Number: 91655  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction): N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

Install Date: 01/01/1978  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 3000  
Tank Singlewall: Y  
Tank Doublewall: N  
Pipe Type: S  
UST ID: 225115

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**U003841440**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Facility ID:                                               | 136752              |
| Ai Number:                                                 | 91655               |
| Tank Id:                                                   | 3                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 06/27/1995          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | Y                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |
| Tank Tested Flag:                                          | Y                   |
| Installation Signature Date:                               | 10/23/1990          |
| Compartment Records:                                       |                     |
| Tank ID:                                                   | 3                   |
| Tank Capacity:                                             | 3000                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**U003841440**

|                                                   |                     |
|---------------------------------------------------|---------------------|
| UST Comprt ID:                                    | 196396              |
| UST ID:                                           | 225115              |
| AI Number:                                        | 91655               |
| Compartment ID:                                   | A                   |
| Substance Stored1:                                | DIESEL              |
| Substance Stored2:                                | Not reported        |
| Substance Stored3:                                | Not reported        |
| CompartmentReleaseDetectionMethod(Vapor):         | N                   |
| CRDM(GW Monitoring):                              | N                   |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                   |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N                   |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                   |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                   |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                   |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                   |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                   |
| PRDM(Groundwater Monitoring):                     | N                   |
| PRDM(Monitoring Sec Containment Barrier):         | N                   |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                   |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N                   |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                   |
| PRDM(Exempt System Suction:                       | N                   |
| Spill Overfill Prevention Equip(SOPE):            | N                   |
| SOPE(Spill Cont/Bucket/Sump):                     | N                   |
| SOPE(DelShut-Off Valve ):                         | N                   |
| SOPE(FlowRestrictorValue:                         | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                | N                   |
| Compartment Release Det Compliance Flag:          | N                   |
| Piping Release Detection Compliance Flag ):       | N                   |
| Spill/OverfillPreventionCompliance Flag:          | N                   |
| Compartment Release Detection Variance:           | N                   |
| Piping Release Detection Variance:                | N                   |
| Spill And Overfill Prevention Variance:           | N                   |
| Stage I Vapor Recovery:                           | Not reported        |
| Stage 1 Installation Date:                        | Not reported        |
| Install Date:                                     | 01/01/1971          |
| Tank Registration Date:                           | 05/08/1986          |
| Number of Compartments:                           | 1                   |
| Tank Capacity:                                    | 500                 |
| Tank Singlewall:                                  | Y                   |
| Tank Doublewall:                                  | N                   |
| Pipe Type:                                        | S                   |
| UST ID:                                           | 225122              |
| Facility ID:                                      | 136752              |
| AI Number:                                        | 91655               |
| Tank Id:                                          | 5                   |
| Tank Status (Current):                            | REMOVED FROM GROUND |
| Tank Status Date:                                 | 06/27/1995          |
| Empty:                                            | N                   |
| Tank Regulatory Status:                           | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):        | Not reported        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**U003841440**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Piping Design (Single Wall):                               | Y            |
| Piping Design (Double Wall):                               | N            |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N            |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | Y            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | Y            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | Y            |
| Installation Signature Date:                               | 10/23/1990   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 5            |
| Tank Capacity:                                             | 500          |
| UST Comprt ID:                                             | 196403       |
| UST ID:                                                    | 225122       |
| AI Number:                                                 | 91655        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | DIESEL       |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**U003841440**

|                                                   |              |
|---------------------------------------------------|--------------|
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

Construction Notification:

|                              |              |
|------------------------------|--------------|
| NOC ID:                      | 37826        |
| Facility ID:                 | 136752       |
| AI Number:                   | 91655        |
| Application Received Date:   | 03/08/2021   |
| Scheduled Construction Date: | 03/05/2021   |
| UST Improvement:             | N            |
| UST Installation:            | N            |
| UST Removal:                 | Y            |
| UST Repair:                  | N            |
| UST Return To Service:       | N            |
| UST Replacement:             | N            |
| UST Abandonment:             | N            |
| UST Stage I:                 | N            |
| AST Installation:            | N            |
| AST Stage I:                 | N            |
| Historical Tracking Number:  | Not reported |
| Waiver Flag:                 | N            |
| Late Filing Flag:            | Y            |
| Form Received Date:          | 03/08/2021   |
| Signature Date On Form:      | 03/05/2021   |
| Signature Name On Form:      | RYAN METZ    |
| Signature Company On Form:   | Not reported |
| Signature Title On Form:     | MARKET SPEC  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**U003841440**

Signature Role: Not reported  
Owner Name At Time Of Construction: TEXAS HEALTH AND HUMAN SERVICES COMMISSION  
Owner CN At Time Of Construction: CN605437276  
Owner AR At Time Of Construction: 82325  
General Desc Of Prop Construct: REMOVAL OF UNREGISTERED "GHOST" UST DISCOVERED DURING CONSTRUCTION ACTIVITIES

NOC ID: 37675  
Facility ID: 136752  
AI Number: 91655  
Application Received Date: 01/04/2021  
Scheduled Construction Date: 01/04/2021  
UST Improvement: N  
UST Installation: N  
UST Removal: N  
UST Repair: N  
UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: Y  
AST Stage I: N  
Historical Tracking Number: Not reported  
Waiver Flag: Not reported  
Late Filing Flag: Y  
Form Received Date: 03/08/2021  
Signature Date On Form: 03/05/2021  
Signature Name On Form: RYAN METZ  
Signature Company On Form: Not reported  
Signature Title On Form: MARKET SPEC  
Signature Role: Not reported  
Owner Name At Time Of Construction: AUSTIN STATE HOSPITAL;AUSTIN STATE HOSPITAL  
Owner CN At Time Of Construction: CN600264683,CN600264683  
Owner AR At Time Of Construction: 3311A,3311U  
General Desc Of Prop Construct: INSTALLATION OF NEW AST SYSTEM FOR BACK UP GENERATORS

NOC ID: 37674  
Facility ID: 136752  
AI Number: 91655  
Application Received Date: 01/04/2021  
Scheduled Construction Date: 01/04/2021  
UST Improvement: N  
UST Installation: N  
UST Removal: N  
UST Repair: N  
UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: Y  
AST Stage I: N  
Historical Tracking Number: Not reported  
Waiver Flag: Not reported  
Late Filing Flag: Y  
Form Received Date: 03/08/2021  
Signature Date On Form: 03/05/2021  
Signature Name On Form: RYAN METZ

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**U003841440**

|                                     |                                                       |
|-------------------------------------|-------------------------------------------------------|
| Signature Company On Form:          | Not reported                                          |
| Signature Title On Form:            | MARKET SPEC                                           |
| Signature Role:                     | Not reported                                          |
| Owner Name At Time Of Construction: | AUSTIN STATE HOSPITAL;AUSTIN STATE HOSPITAL           |
| Owner CN At Time Of Construction:   | CN600264683,CN600264683                               |
| Owner AR At Time Of Construction:   | 3311A,3311U                                           |
| General Desc Of Prop Construct:     | INSTALLATION OF NEW AST SYSTEM FOR BACK UP GENERATORS |

**Contractor, Consultant and Installer:**

|                                                |                                   |
|------------------------------------------------|-----------------------------------|
| Cont/Cons/Installer ID:                        | 89996                             |
| UST ID:                                        | Not reported                      |
| NOC ID:                                        | 37826                             |
| AI Number:                                     | 91655                             |
| Type Of Contact:                               | CONSULTANT                        |
| Contractor CRP Number Or Installer ILP Number: | Not reported                      |
| Company Name:                                  | TERRACON                          |
| Representative Name:                           | CODY W PFUND PULLIAM              |
| Mailing Address (Delivery):                    | 5307 INDUSTRIAL OAKS BLVD STE 160 |
| Mailing Address (Internal Delivery):           | Not reported                      |
| Mailing City:                                  | AUSTIN                            |
| Mailing State:                                 | TX                                |
| Mailing Zip:                                   | 78735                             |
| Mailing Foreign Postal Code:                   | Not reported                      |
| Mailing County Code:                           | Not reported                      |
| Phone Number Country Code:                     | 1                                 |
| Phone Number Area Code:                        | 512                               |
| Phone Number:                                  | 4421122                           |
| Phone Number Extension:                        | Not reported                      |
| Fax Number Country Code:                       | Not reported                      |
| Fax Number Area Code:                          | Not reported                      |
| Fax Number:                                    | Not reported                      |
| Email Address:                                 | Not reported                      |

|                                                |                                      |
|------------------------------------------------|--------------------------------------|
| Cont/Cons/Installer ID:                        | 89997                                |
| UST ID:                                        | Not reported                         |
| NOC ID:                                        | 37826                                |
| AI Number:                                     | 91655                                |
| Type Of Contact:                               | CONTRACTOR                           |
| Contractor CRP Number Or Installer ILP Number: | Not reported                         |
| Company Name:                                  | GREUNE ENVIRONMENTAL CONSTRUCTION LP |
| Representative Name:                           | RYAN METZ                            |
| Mailing Address (Delivery):                    | 1659 W STATE HIGHWAY 46 STE 115      |
| Mailing Address (Internal Delivery):           | Not reported                         |
| Mailing City:                                  | NEW BRAUNFELS                        |
| Mailing State:                                 | TX                                   |
| Mailing Zip:                                   | 78132                                |
| Mailing Foreign Postal Code:                   | Not reported                         |
| Mailing County Code:                           | Not reported                         |
| Phone Number Country Code:                     | 1                                    |
| Phone Number Area Code:                        | 830                                  |
| Phone Number:                                  | 6267575                              |
| Phone Number Extension:                        | Not reported                         |
| Fax Number Country Code:                       | Not reported                         |
| Fax Number Area Code:                          | Not reported                         |
| Fax Number:                                    | Not reported                         |
| Email Address:                                 | Not reported                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**U003841440**

Cont/Cons/Installer ID: 89509  
UST ID: Not reported  
NOC ID: 37674  
AI Number: 91655  
Type Of Contact: CONTRACTOR  
Contractor CRP Number Or Installer ILP Number: Not reported  
Company Name: UST FUEL SOLUTIONS  
Representative Name: SERGIO PEREZ  
Mailing Address (Delivery): 2110 GREENBRIAR DR  
Mailing Address (Internal Delivery): Not reported  
Mailing City: SOUTHLAKE  
Mailing State: TX  
Mailing Zip: 76092  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: 1  
Phone Number Area Code: 817  
Phone Number: 4819510  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

Cont/Cons/Installer ID: 89510  
UST ID: Not reported  
NOC ID: 37675  
AI Number: 91655  
Type Of Contact: CONTRACTOR  
Contractor CRP Number Or Installer ILP Number: Not reported  
Company Name: UST FUEL SOLUTIONS  
Representative Name: SERGIO PEREZ  
Mailing Address (Delivery): 2110 GREENBRIAR DR  
Mailing Address (Internal Delivery): Not reported  
Mailing City: SOUTHLAKE  
Mailing State: TX  
Mailing Zip: 76092  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: 1  
Phone Number Area Code: 817  
Phone Number: 4819510  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

**Facility Billing Contacts:**

Contact Organization Name: TEXAS HEALTH AND HUMAN SERVICES COMMISSION  
Contact Mailing Address (Delivery): 4110 GUADALUPE ST  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN, TX 78751 4223  
Phone Number/Ext: 512 4192371/0  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Y



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN STATE HOSPITAL (Continued)**

**U003841440**

Facility ID: 136752  
Additional ID: 438304252021007  
Princ ID: 592385872017317  
AI Number: 91655  
Facility Name: AUSTIN STATE HOSPITAL  
AR Number: 82325  
AR UST Number Suffix: A  
AR AST Number Suffix: Not reported  
Contact Name/Title: BRAD GONZALES/

**HIST UST AUSTIN:**

Name: AUSTIN STATE HOSPITAL  
Address: 4110 GUADALUPE ST  
City,State,Zip: AUSTIN, TX  
Id UST: C0573  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**AV250** **GABLES RESIDENTIAL TRUST ENCLOSED STRUCTURE OVER C**  
**Target** **4110 GUADALUPE ST**  
**Property** **AUSTIN, TX 78751**

**TX SWF/LF** **S116753811**  
**N/A**

**Site 9 of 9 in cluster AV**

**Actual:** **SWF/LF:**  
**625 ft.** Name: GABLES RESIDENTIAL TRUST ENCLOSED STRUCTURE OVER CLOSED LANDFILL  
**Focus Map:** Address: 4110 GUADALUPE ST  
**8** City,State,Zip: AUSTIN, TX 78751-4223  
Region: 11  
Permit Number: 65003  
Facility Status: CLOSED  
Facility Type: CR  
Permit Status: ISSUED  
Status Date: 04/24/2001  
Mailing Address: Not reported  
Client Name: CN601229313, Gables Residential Trust  
Client Address: 2925 BRIARPARK DR HOUSTON, TX 77042-3720  
Client Telephone: N/A  
Business Type: INDIVIDUAL  
Area Served: Not reported  
Estimated Closure Date: Not reported  
Permit Acreage: Not reported  
Permit Start: Not reported  
Permit End: Not reported  
Polution Served: Not reported  
Tons per Day: Not reported  
Yards per Day: Not reported  
Application: Not reported  
Lat/Long: 30.30701 / -97.73553

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AU251**  
**Target**  
**Property**

**NUNNELEE H W**  
**4201 GUADALUPE ST**  
**AUSTIN, TX**

**EDR Hist Auto**   **1013760091**  
**N/A**

**Site 4 of 7 in cluster AU**

**Actual:**  
**622 ft.**

EDR Hist Auto

| Focus Map: | Year: | Name:                        | Type:                             |
|------------|-------|------------------------------|-----------------------------------|
| 8          | 1935  | NUNNELEE H W                 | AUTOMOBILE REPAIRERS              |
|            | 1935  | NUNNELEE H W                 | GASOLINE AND OIL SERVICE STATIONS |
|            | 1940  | GEORGE ROY GULF              | GASOLINE AND OIL SERVICE STATIONS |
|            | 1947  | COTTONS GULF SERVICE STATION | GASOLINE AND OIL SERVICE STATIONS |
|            | 1953  | KUEHNER GULF SERV            | GASOLINE STATIONS                 |
|            | 1958  | KUEHNER GULF SERV            | GASOLINE STATIONS                 |
|            | 1965  | CARTER AUTOMATIC             | AUTOMOBILE REPAIRING              |
|            | 1975  | BATLA AUTO SERVICE           | AUTOMOBILE REPAIRING              |
|            | 1979  | BILLS AUTO CENTER            | General Automotive Repair Shops   |
|            | 1980  | BILLS AUTO CENTER            | General Automotive Repair Shops   |
|            | 1982  | BILLS AUTO CENTER            | General Automotive Repair Shops   |

**AU252**  
**Target**  
**Property**

**GUADALUPE HUBSITE**  
**4201 GUADALUPE ST**  
**AUSTIN, TX 78751**

**FINDS**   **1024210445**  
**N/A**

**Site 5 of 7 in cluster AU**

**Actual:**  
**622 ft.**

FINDS:  
Registry ID:                      110070198109

**Focus Map:**  
**8**

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**AU253**  
**Target**  
**Property**

**TX-13 TIME WARNER CABLE - GUADALUPE HUBSITE**  
**4201 GUADALUPE ST**  
**AUSTIN, TX 78757**

**TX TIER 2**   **S112000454**  
**N/A**

**Site 6 of 7 in cluster AU**

| Actual:    | TIER 2:                                                                         |
|------------|---------------------------------------------------------------------------------|
| 622 ft.    | Facility Id:                      FATR20118DEE610161AE                          |
| Focus Map: | Facility Name:                      TX-13 TIME WARNER CABLE - GUADALUPE HUBSITE |
| 8          | Reporting Year:                      2011                                       |
|            | Facility Country:                      USA                                      |
|            | Facility Department:                      Not reported                          |
|            | Facility Date Modified:                      5/16/2012                          |
|            | Date Tier 2 Signed:                      2/24/2012                              |
|            | Mailing Address:                      7800 Crescent Executive Drive             |
|            | Mailing City/State/Country:                      Charlotte, NC USA              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TX-13 TIME WARNER CABLE - GUADALUPE HUBSITE (Continued)**

**S112000454**

Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: Not reported  
State Fees Total: 400  
Number Of Employess On Site: Not reported  
Site Map: Not reported  
Fire District: Not reported  
Submitted By: Donna Pallister/Senior Environmental Engineer  
Latitude: Not reported  
Longitude: Not reported  
Lat/Long Location Desc: Not reported  
Lat/Long Method: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported  
Fail Valid: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

**Facility Info:**

Id: 4841  
Id Type: SIC  
Description: CABLE & OTHER PAY TV SERVICES  
Last Modified: 2/1/2012  
Id: 51322  
Id Type: NAICS  
Description: Cable and Other Program Distribution  
Last Modified: 2/1/2012

**Contact:**

Contact Email: Not reported  
Contact Mail Address: 7800 Crescent Executive Drive  
Contact City/State/Zip: Charlotte, NC 28217  
Contact Mail Country: USA  
Contact Type 1: Owner / Operator  
Contact Name: Time Warner Cable  
Title: Not reported  
Modification Date: 2/27/2012

Contact Email: Not reported  
Contact Mail Address: 7800 Crescent Executive Drive  
Contact City/State/Zip: Charlotte, NC 28217  
Contact Mail Country: USA  
Contact Type 1: Owner / Operator  
Contact Name: Time Warner Cable  
Title: Not reported  
Modification Date: 2/27/2012

**Contact:**

Contact Email: bruce.buchanan@twcable.com  
Contact Mail Address: Not reported  
Contact City/State/Zip: Not reported  
Contact Mail Country: USA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TX-13 TIME WARNER CABLE - GUADALUPE HUBSITE (Continued)**

**S112000454**

Contact Type 1: Emergency Contact  
Contact Name: Bruce Buchanan  
Title: Not reported  
Modification Date: 2/27/2012

Contact Email: bruce.buchanan@twcable.com  
Contact Mail Address: Not reported  
Contact City/State/Zip: Not reported  
Contact Mail Country: USA  
Contact Type 1: Emergency Contact  
Contact Name: Bruce Buchanan  
Title: Not reported  
Modification Date: 2/27/2012

Contact:  
Contact Email: marty.cheshire@twcable.com  
Contact Mail Address: Not reported  
Contact City/State/Zip: Not reported  
Contact Mail Country: USA  
Contact Type 1: Other  
Contact Name: Marty Cheshier  
Title: Engineering Hub Site USTs - Primary Contact  
Modification Date: 2/1/2012

Contact:  
Contact Email: steve.reisner@twcable.com  
Contact Mail Address: 7820 Crescent Executive Drive  
Contact City/State/Zip: Charlotte, NC 28217  
Contact Mail Country: USA  
Contact Type 1: Regulatory Point of Contact  
Contact Name: Steve Reisner  
Title: Director of Risk Management  
Modification Date: 2/21/2012

Contact Email: steve.reisner@twcable.com  
Contact Mail Address: 7820 Crescent Executive Drive  
Contact City/State/Zip: Charlotte, NC 28217  
Contact Mail Country: USA  
Contact Type 1: Regulatory Point of Contact  
Contact Name: Steve Reisner  
Title: Director of Risk Management  
Modification Date: 2/21/2012

Chemical Inventory:  
Facility Id: FATR20118DEE610161AE  
Chemical Name: SULFURIC ACID  
Chemical Inv Record Id: CVTR20118DEENY00ANTJ  
CAS Number: 7664-93-9  
Chemical Same As Last Year: Not reported  
Acute Health Risks: T  
Average Daily Amount: 100 - 999 pounds  
Max Daily Amount: 100 - 999 pounds  
Max Amount In Largest Container: 12.52  
Chronic Health Risks: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TX-13 TIME WARNER CABLE - GUADALUPE HUBSITE (Continued)**

**S112000454**

EHS Substance: T  
Last Modified: 2/27/2012  
Days On Site: 365  
Fire Hazard: Not reported  
Gas: Not reported  
Liquid: T  
Mixture Form: Not reported  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: T  
Reactive Hazard: T  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2011  
Trade Secret: Not reported

**Chemical Inventory Location:**

Record Key: CLTR20118DEESW00B25K  
Chemical Inventory Record Id: CVTR20118DEENY00ANTJ  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: pounds  
Type Of Storage: Other  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Located in hub (40 CSB Batteries)  
Last Modified: 2/27/2012

Notes: Not reported  
Validation: Not reported

**AU254** **TX-13 - TIME WARNER CABLE - GUADALUPE HUBSITE**  
**Target** **4201 GUADALUPE ST.**  
**Property** **AUSTIN, TX 78705**

**TX TIER 2** **S113683382**  
**N/A**

**Site 7 of 7 in cluster AU**

**Actual:**  
**622 ft.**

**Focus Map:**  
**8**

**TIER 2:**  
Facility Id: FATR20128DEE610161AE  
Facility Name: TX-13 - TIME WARNER CABLE - GUADALUPE HUBSITE  
Reporting Year: 2012  
Facility Country: USA  
Facility Department: Not reported  
Facility Date Modified: 5/8/2013  
Date Tier 2 Signed: 2/28/2013  
Mailing Address: 7800 Crescent Executive Drive  
Mailing City/State/Country: Charlotte, NC USA  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: True  
State Fees Total: 400  
Number Of Employess On Site: Not reported  
Site Map: Not reported  
Fire District: Not reported  
Submitted By: Donna Pallister, Senior Environmental Scientist  
Latitude: Not reported  
Longitude: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TX-13 - TIME WARNER CABLE - GUADALUPE HUBSITE (Continued)**

**S113683382**

Lat/Long Location Desc: Not reported  
Lat/Long Method: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported  
Fail Valid: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

Facility Info:

Id: 4841  
Id Type: SIC  
Description: CABLE & OTHER PAY TV SERVICES  
Last Modified: 2/1/2012  
Id: 51322  
Id Type: NAICS  
Description: Cable and Other Program Distribution  
Last Modified: 2/1/2012

Contact:

Contact Email: Not reported  
Contact Mail Address: 7800 Crescent Executive Drive  
Contact City/State/Zip: Charlotte, NC 28217  
Contact Mail Country: USA  
Contact Type 1: Owner / Operator  
Contact Name: Time Warner Cable  
Title: Not reported  
Modification Date: 3/8/2013

Contact Email: Not reported  
Contact Mail Address: 7800 Crescent Executive Drive  
Contact City/State/Zip: Charlotte, NC 28217  
Contact Mail Country: USA  
Contact Type 1: Owner / Operator  
Contact Name: Time Warner Cable  
Title: Not reported  
Modification Date: 3/8/2013

Contact:

Contact Email: bruce.buchanan@twcable.com  
Contact Mail Address: 11921 North Mopac Expressway  
Contact City/State/Zip: Austin, TX 78759  
Contact Mail Country: USA  
Contact Type 1: Emergency Contact  
Contact Name: Bruce Buchanan  
Title: Regional Fulfillment Manager, Critical Infrastructures  
Modification Date: 3/8/2013

Contact Email: bruce.buchanan@twcable.com  
Contact Mail Address: 11921 North Mopac Expressway  
Contact City/State/Zip: Austin, TX 78759  
Contact Mail Country: USA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TX-13 - TIME WARNER CABLE - GUADALUPE HUBSITE (Continued)**

**S113683382**

Contact Type 1: Emergency Contact  
Contact Name: Bruce Buchanan  
Title: Regional Fulfillment Manager, Critical Infrastructures  
Modification Date: 3/8/2013

Contact:  
Contact Email: marty.cheshire@twcable.com  
Contact Mail Address: 12012 North Mopac Expressway  
Contact City/State/Zip: Austin, TX 78758  
Contact Mail Country: USA  
Contact Type 1: Emergency Contact  
Contact Name: Marty Cheshier  
Title: Engineering Hub Site USTs - Primary Contact  
Modification Date: 3/8/2013

Contact:  
Contact Email: steve.reisner@twcable.com  
Contact Mail Address: 7820 Crescent Executive Drive  
Contact City/State/Zip: Charlotte, NC 28217  
Contact Mail Country: USA  
Contact Type 1: Regulatory Point of Contact  
Contact Name: Steve Reisner  
Title: Director of Risk Management  
Modification Date: 2/12/2013

Contact Email: steve.reisner@twcable.com  
Contact Mail Address: 7820 Crescent Executive Drive  
Contact City/State/Zip: Charlotte, NC 28217  
Contact Mail Country: USA  
Contact Type 1: Regulatory Point of Contact  
Contact Name: Steve Reisner  
Title: Director of Risk Management  
Modification Date: 2/12/2013

Chemical Inventory:  
Facility Id: FATR20128DEE610161AE  
Chemical Name: SULFURIC ACID  
Chemical Inv Record Id: CVTR20128DEENY00ANTJ  
CAS Number: 7664-93-9  
Chemical Same As Last Year: T  
Acute Health Risks: T  
Average Daily Amount: 100 - 999 pounds  
Max Daily Amount: 100 - 999 pounds  
Max Amount In Largest Container: 12.52  
Chronic Health Risks: Not reported  
EHS Substance: T  
Last Modified: 3/8/2013  
Days On Site: 365  
Fire Hazard: Not reported  
Gas: Not reported  
Liquid: T  
Mixture Form: Not reported  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: T

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TX-13 - TIME WARNER CABLE - GUADALUPE HUBSITE (Continued)**

**S113683382**

Reactive Hazard: T  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2012  
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20128DEESW00B25K  
Chemical Inventory Record Id: CVTR20128DEENY00ANTJ  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: pounds  
Type Of Storage: Other  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Located in hub (40 CSB Batteries)  
Last Modified: 3/8/2013

Notes: Not reported  
Validation: Not reported

**AW255 AUSTIN SPORTCYCLES MOTORCYCLES**  
**Target 4117 GUADALUPE ST**  
**Property TRAVIS (County), TX 78751**

**EDR Hist Auto 1013765320**  
**N/A**

**Site 1 of 5 in cluster AW**

**Actual:** EDR Hist Auto  
**621 ft.**

**Focus Map:** Year: Name: Type:  
**8** 1975 AUSTIN SPORTCYCLES MOTORCYCLES MOTORCYCLE DEALERS AND REPAIRERS

**AW256 STATE CLEANERS**  
**Target 4115 GUADALUPE**  
**Property AUSTIN, TX**

**EDR Hist Cleaner 1013778402**  
**N/A**

**Site 2 of 5 in cluster AW**

**Actual:** EDR Hist Cleaner  
**621 ft.**

**Focus Map:** Year: Name: Type:  
**8** 1953 STATE CLEANERS CLEANERS AND DYERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AW257**     **PARAMOUNT CLEANERS**  
**Target**     **4109 GUADALUPE ST**  
**Property**     **AUSTIN, TX**

**EDR Hist Cleaner**     **1013780549**  
                                         **N/A**

**Site 3 of 5 in cluster AW**

**Actual:**     EDR Hist Cleaner  
**620 ft.**

**Focus Map:**     Year:     Name:  
**8**                    1935     PARAMOUNT CLEANERS

Type:  
CLOTHES PRESSERS AND CLEANERS

**AW258**     **MILES EDGAR P BARBER**  
**Target**     **4103 GUADALUPE ST**  
**Property**     **AUSTIN, TX**

**EDR Hist Cleaner**     **1013783242**  
                                         **N/A**

**Site 4 of 5 in cluster AW**

**Actual:**     EDR Hist Cleaner  
**620 ft.**

**Focus Map:**     Year:     Name:  
**8**                    1911     MILES EDGAR P BARBER

Type:  
CLOTHES PRESSERS AND CLEANERS

**AW259**     **AUSTIN MATTRESS**  
**Target**     **4101 GUADALUPE**  
**Property**     **AUSTIN, TX**

**EDR Hist Cleaner**     **1013786620**  
                                         **N/A**

**Site 5 of 5 in cluster AW**

**Actual:**     EDR Hist Cleaner  
**619 ft.**

**Focus Map:**     Year:     Name:  
**8**                    1940     AUSTIN MATTRESS

Type:  
CARPET AND RUG CLEANERS

**AX260**     **WALLIS CLEANERS**  
**Target**     **4023 GUADALUPE ST**  
**Property**     **AUSTIN, TX**

**EDR Hist Cleaner**     **1013780812**  
                                         **N/A**

**Site 1 of 2 in cluster AX**

**Actual:**     EDR Hist Cleaner  
**618 ft.**

**Focus Map:**     Year:     Name:  
**8**                    1953     EDWARDS CLNRS  
                         1958     EDWARDS CLEANERS  
                         1962     EDWARDS CLNS  
                         1965     WALLIS CLEANERS  
                         1970     IMPERIAL CLEANERS  
                         1980     A ONE CARPET CLEANER

Type:  
CLEANERS AND DYERS  
CLEANERS AND DYERS  
CLEANERS AND DYERS  
CLEANERS AND DYERS  
CLEANERS AND DYERS  
CLEANERS AND DYERS  
CARPET AND RUG CLEANERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**AX261**  
**Target**  
**Property**

**HYDE PARK SHOE SHOP**  
**4011 GUADALUPE ST**  
**AUSTIN, TX**

**EDR Hist Cleaner**    **1013785609**  
**N/A**

**Site 2 of 2 in cluster AX**

**Actual:**  
**616 ft.**

EDR Hist Cleaner

**Focus Map:**  
**8**

Year: Name:  
1929 HYDE PARK SHOE SHOP  
1935 HYDE PARK CLEANERS  
1940 HYDE PARK CLEAN  
1947 EDWARDS CLEANERS

Type:  
CLOTHES CLEANERS AND PRESSERS  
CLOTHES PRESSERS AND CLEANERS  
CLOTHES PRESSERS AND CLEANERS  
CLOTHES PRESSERS AND CLEANERS

**262**  
**Target**  
**Property**

**MIDAS MUFFLER SHOP**  
**4001 GUADALUPE ST**  
**TRAVIS (County), TX 78751**

**EDR Hist Auto**    **1013769913**  
**N/A**

EDR Hist Auto

**Actual:**  
**614 ft.**

**Focus Map:**  
**8**

Year: Name:  
1970 MIDAS MUFFLER SHOP  
1972 NORTH AUSTIN MUFFLERS INC  
1973 NORTH AUSTIN MUFFLERS INC  
1974 NORTH AUSTIN MUFFLERS INC  
1975 SOUTHWEST MUFFLER SHOPS INC  
1976 SOUTHWEST MUFFLER SHOPS INC  
1977 SOUTHWEST MUFFLER SHOPS INC  
1978 SOUTHWEST MUFFLER SHOPS INC  
1979 DAV-CAM INC  
1980 DAV-CAM CORPORATION  
1982 DAV-CAM CORPORATION  
1983 DAV-CAM CORPORATION  
1985 DAV-CAM CORPORATION  
1986 DAV-CAM CORPORATION  
1987 DAV-CAM CORPORATION  
1988 DAV-CAM CORPORATION

Type:  
AUTOMOBILE GARAGES  
Automotive Repair Shops, NEC  
Automotive Repair Shops, NEC  
Automotive Repair Shops, NEC  
Automotive Repair Shops, NEC  
Automotive Repair Shops, NEC  
Automotive Repair Shops, NEC  
Automotive Repair Shops, NEC  
Automotive Repair Shops, NEC  
Automotive Repair Shops, NEC  
Automotive Repair Shops, NEC  
Automotive Repair Shops, NEC  
Automotive Repair Shops, NEC  
Automotive Repair Shops, NEC  
Automotive Repair Shops, NEC  
Automotive Repair Shops, NEC  
Automotive Repair Shops, NEC

**AY263**  
**Target**  
**Property**

**SIGMOR CORPOR**  
**3915 GUADALUPE ST**  
**AUSTIN, TX 78751**

**EDR Hist Auto**    **1013776615**  
**N/A**

**Site 1 of 9 in cluster AY**

**Actual:**  
**610 ft.**

EDR Hist Auto

**Focus Map:**  
**8**

Year: Name:  
1984 SIGMOR CORPOR  
1986 DIAMOND SHAMROCK CORP  
1987 DIAMOND SHAMROCK REF MKTG \*  
1988 DIAMOND SHAMROCK REF MKTG CO  
1989 DIAMOND SHAMROCK REF MKTG CO  
1990 SIGMOR REFINING GAS ST  
1990 DIAMOND SHMRCK RFNG  
1991 DIAMOND SHAMROCK REF MKTG CO  
1992 DIAMOND SHAMROCK REF MKTG CO  
1993 DIAMOND SHAMROCK REF MKTG CO  
1994 DIAMOND SHAMROCK REF MKTG CO

Type:  
GASOLINE STATIONS  
Gasoline Service Stations  
Gasoline Service Stations  
Gasoline Service Stations  
Gasoline Service Stations, NEC  
GASOLINE STATIONS  
Gasoline Service Stations, NEC  
Gasoline Service Stations, NEC  
Gasoline Service Stations, NEC  
Gasoline Service Stations, NEC  
Gasoline Service Stations, NEC  
Gasoline Service Stations, NEC  
Gasoline Service Stations, NEC  
Gasoline Service Stations, NEC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGMOR CORPOR (Continued)**

**1013776615**

|      |                              |                                |
|------|------------------------------|--------------------------------|
| 1995 | DIAMOND SHAMROCK REF MKTG CO | Gasoline Service Stations, NEC |
| 1996 | DIAMOND SHAMROCK REF MKTG CO | Gasoline Service Stations, NEC |
| 1997 | DIAMOND SHAMROCK REF MKTG CO | Gasoline Service Stations, NEC |
| 1998 | DIAMOND SHAMROCK REF MKTG CO | Gasoline Service Stations, NEC |

**AY264**  
**Target**  
**Property**

**BAKER LEONARD CLNR**  
**3911 GUADALUPE ST**  
**AUSTIN, TX**

**EDR Hist Cleaner**   **1013777234**  
**N/A**

**Site 2 of 9 in cluster AY**

**Actual:**  
**610 ft.**

EDR Hist Cleaner

|                               |                                       |                                     |
|-------------------------------|---------------------------------------|-------------------------------------|
| <b>Focus Map:</b><br><b>8</b> | Year: 1916   Name: BAKER LEONARD CLNR | Type: CLOTHES CLEANERS AND PRESSERS |
|-------------------------------|---------------------------------------|-------------------------------------|

**AY265**  
**Target**  
**Property**

**DIAMOND SHAMROCK 80**  
**3909 GUADALUPE ST**  
**AUSTIN, TX 78751**

**FINDS**   **1011343273**  
**N/A**

**Site 3 of 9 in cluster AY**

**Actual:**  
**610 ft.**

**FINDS:**  
Registry ID: 110034693794

**Focus Map:**  
**8**

Click Here for FRS Facility Detail Report:

**Environmental Interest/Information System:**

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**AY266**  
**Target**  
**Property**

**CIRCLE K STORE 2740080**  
**3909 GUADALUPE ST**  
**AUSTIN, TX 78751**

**TX LPST**   **U003566325**  
**TX UST**   **N/A**  
**TX HIST UST**  
**TX ASBESTOS**  
**TX Financial Assurance**

**Site 4 of 9 in cluster AY**

|                                  |                        |                             |
|----------------------------------|------------------------|-----------------------------|
| <b>Actual:</b><br><b>610 ft.</b> | <b>LPST:</b>           |                             |
| <b>Focus Map:</b><br><b>8</b>    | Name:                  | DIAMOND SHAMROCK STATION 80 |
|                                  | Address:               | 3909 GUADALUPE ST           |
|                                  | City,State,Zip:        | AUSTIN, TX 78751            |
|                                  | Facility ID:           | 0045186                     |
|                                  | LPST Id:               | 091720                      |
|                                  | Facility Location:     | 3909 GUADALUPE              |
|                                  | TCEQ Region# and City: | REGION 11 - AUSTIN          |
|                                  | Region City:           | AUSTIN                      |
|                                  | Discovered Date:       | 02/23/1988                  |
|                                  | Entered Date:          | 02/23/1988                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

Reported Date: 02/23/1988  
Closure Date: 03/10/1999  
Priority: 4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS  
Program: 1 - RPR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: Groundwater is affected.  
**Status: FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 1/1P/1/1P/1  
Coordinators RPR: KKC  
Responsible Party Name: Not reported  
Responsible Party Contact: MACK BRICE  
Responsible Party Address: PO 696000  
Responsible Party City,St,Zip: SAN ANTONIO, TX 78269 6000  
Responsible Party Telephone: 210/592-4663  
Reported Date: 02/23/1988  
Case Start Date: 03/10/1999  
Reference Number: RN102375953  
Project Manager: KKC

**UST:**

Name: CIRCLE K STORE 2740080  
Address: 3909 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 787514522  
Al Number: 45186  
Facility Type: RETAIL  
Facility Begin Date: 09/01/1987  
Facility Status: ACTIVE  
Additional ID: 506847942002149  
Facility Exempt Status: N  
Records Off-Site: Yes  
UST Financial Assurance Required: No  
Number Of Active UST: 2  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78751  
Contact Name/Title: ,  
Contact Organization Name: Not reported  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: Not reported  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 08/24/2017  
Signature Name/Title On Earliest Reg Form: JENNIFER RESNIK,COMP COORD  
Application Received Date On Earliest Reg Form: 08/25/2017  
Signature Role On Earliest Reg Form: LEGAL AUTH REP OWNER  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: No  
Facility Not Inspectable: No

**Operator:**

Princ ID: 658325792001221  
Additional ID: 506847942002149

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

Ai Number: 45186  
Operator CN: CN600134456  
Operator Name: CIRCLE K STORES INC  
Operator Effective Begin Date: 08/16/2021  
Operator Type: CO  
Operator Role: OWNOPRCON  
Contact Name: VERONICA RIVERA/  
Contact Organization Name: CIRCLE K STORES INC  
Contact Mailing Address (Delivery): PO BOX 52085  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: PHOENIX AZ 85072-2085  
Contact Phone Country Code: 0  
Contact Phone Area Code: 602  
Contact Phone Number: 7288000  
Contact Phone Extension: 0  
Contact Fax Country Code: Not reported  
Contact Fax Area Code: Not reported  
Contact Fax Number: Not reported  
Contact Fax Extension: Not reported  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported

**Owner:**

Owner CN: CN600134456  
Owner Last Name: CIRCLE K STORES INC  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: CO  
Contact Mailing Address (Delivery): PO BOX 52085  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: PHOENIX  
Contact Mailing State: AZ  
Contact Mailing Zip: 85072  
Contact Mailing Zip5: 2085  
Contact Phone Number/Ext: 0 602 7288000/0  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 658325792001221  
Additional ID: 506847942002149  
AI Number: 45186  
Owner Effective Begin Date: 08/16/2021  
State Tax ID: 17411495405  
Contact Role: OWNOPRCON  
Contact Name/Title: VERONICA RIVERA/  
Contact Organization Name: CIRCLE K STORES INC

**Self Certification:**

Self Cert ID: 74573  
Cert ID: 379545  
AI Number: 45186  
Self Certification Date: 09/29/2022  
Signature Name/Title: KELLIE BODDIE ENVIRONMENTAL SPECIA  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

|                                              |                                        |
|----------------------------------------------|----------------------------------------|
| Registration Self Certification Flag:        | Y                                      |
| Facility Fees Self Certification Flag:       | Y                                      |
| Financial Assurance Self Certification Flag: | Y                                      |
| Technical Standards Self Certification Flag: | Y                                      |
| Delivery Certificate Expiration Date:        | 10/31/2023                             |
| Reporting Method:                            | P                                      |
| Tank Corrosion Protection Compliance:        | Y                                      |
| Piping Corrosion Protection Compliance:      | Y                                      |
| Compartment Release Detection Compliance:    | Y                                      |
| Piping Release Detection Compliance:         | N                                      |
| Spill Prevention/Overfill Compliance:        | Y                                      |
| Self Cert ID:                                | 74573                                  |
| Cert ID:                                     | 360468                                 |
| AI Number:                                   | 45186                                  |
| Self Certification Date:                     | 09/21/2021                             |
| Signature Name/Title:                        | KELLIE BODDIE ENVIRONMENTAL SPECIALIST |
| Signature Type Role:                         | OWNER                                  |
| Filing Status:                               | RENEWAL                                |
| Registration Self Certification Flag:        | Y                                      |
| Facility Fees Self Certification Flag:       | Y                                      |
| Financial Assurance Self Certification Flag: | Y                                      |
| Technical Standards Self Certification Flag: | Y                                      |
| Delivery Certificate Expiration Date:        | 09/30/2022                             |
| Reporting Method:                            | E                                      |
| Tank Corrosion Protection Compliance:        | Y                                      |
| Piping Corrosion Protection Compliance:      | Y                                      |
| Compartment Release Detection Compliance:    | Y                                      |
| Piping Release Detection Compliance:         | N                                      |
| Spill Prevention/Overfill Compliance:        | Y                                      |
| Self Cert ID:                                | 74573                                  |
| Cert ID:                                     | 342779                                 |
| AI Number:                                   | 45186                                  |
| Self Certification Date:                     | 09/02/2020                             |
| Signature Name/Title:                        | Veronica Rivera OPERATOR               |
| Signature Type Role:                         | OPERATOR                               |
| Filing Status:                               | RENEWAL                                |
| Registration Self Certification Flag:        | Y                                      |
| Facility Fees Self Certification Flag:       | Y                                      |
| Financial Assurance Self Certification Flag: | Y                                      |
| Technical Standards Self Certification Flag: | Y                                      |
| Delivery Certificate Expiration Date:        | 09/30/2021                             |
| Reporting Method:                            | S                                      |
| Tank Corrosion Protection Compliance:        | Y                                      |
| Piping Corrosion Protection Compliance:      | Y                                      |
| Compartment Release Detection Compliance:    | Y                                      |
| Piping Release Detection Compliance:         | N                                      |
| Spill Prevention/Overfill Compliance:        | Y                                      |
| Self Cert ID:                                | 74573                                  |
| Cert ID:                                     | 332730                                 |
| AI Number:                                   | 45186                                  |
| Self Certification Date:                     | 02/03/2020                             |
| Signature Name/Title:                        | VERONICA RIVERA ENV SPEC               |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                   |
| Filing Status:                               | INITIAL                                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

|                                              |                                      |
|----------------------------------------------|--------------------------------------|
| Registration Self Certification Flag:        | Y                                    |
| Facility Fees Self Certification Flag:       | Y                                    |
| Financial Assurance Self Certification Flag: | Y                                    |
| Technical Standards Self Certification Flag: | Y                                    |
| Delivery Certificate Expiration Date:        | 09/30/2020                           |
| Reporting Method:                            | P                                    |
| Tank Corrosion Protection Compliance:        | Y                                    |
| Piping Corrosion Protection Compliance:      | Y                                    |
| Compartment Release Detection Compliance:    | Y                                    |
| Piping Release Detection Compliance:         | N                                    |
| Spill Prevention/Overfill Compliance:        | Y                                    |
| Self Cert ID:                                | 74573                                |
| Cert ID:                                     | 326892                               |
| AI Number:                                   | 45186                                |
| Self Certification Date:                     | 09/19/2019                           |
| Signature Name/Title:                        | Annette S Toale Environmental Manage |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                 |
| Filing Status:                               | RENEWAL                              |
| Registration Self Certification Flag:        | Y                                    |
| Facility Fees Self Certification Flag:       | Y                                    |
| Financial Assurance Self Certification Flag: | Y                                    |
| Technical Standards Self Certification Flag: | Y                                    |
| Delivery Certificate Expiration Date:        | 09/30/2020                           |
| Reporting Method:                            | S                                    |
| Tank Corrosion Protection Compliance:        | Y                                    |
| Piping Corrosion Protection Compliance:      | Y                                    |
| Compartment Release Detection Compliance:    | Y                                    |
| Piping Release Detection Compliance:         | N                                    |
| Spill Prevention/Overfill Compliance:        | Y                                    |
| Self Cert ID:                                | 74573                                |
| Cert ID:                                     | 311345                               |
| AI Number:                                   | 45186                                |
| Self Certification Date:                     | 10/01/2018                           |
| Signature Name/Title:                        | Annette S Toale MGR                  |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                 |
| Filing Status:                               | RENEWAL                              |
| Registration Self Certification Flag:        | Y                                    |
| Facility Fees Self Certification Flag:       | Y                                    |
| Financial Assurance Self Certification Flag: | Y                                    |
| Technical Standards Self Certification Flag: | Y                                    |
| Delivery Certificate Expiration Date:        | 09/30/2019                           |
| Reporting Method:                            | S                                    |
| Tank Corrosion Protection Compliance:        | Y                                    |
| Piping Corrosion Protection Compliance:      | Y                                    |
| Compartment Release Detection Compliance:    | Y                                    |
| Piping Release Detection Compliance:         | Y                                    |
| Spill Prevention/Overfill Compliance:        | Y                                    |
| Self Cert ID:                                | 74573                                |
| Cert ID:                                     | 292381                               |
| AI Number:                                   | 45186                                |
| Self Certification Date:                     | 08/24/2017                           |
| Signature Name/Title:                        | JENNIFER RESNIK COMP COORD           |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                 |
| Filing Status:                               | RENEWAL                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

|                                              |                            |
|----------------------------------------------|----------------------------|
| Registration Self Certification Flag:        | Y                          |
| Facility Fees Self Certification Flag:       | Y                          |
| Financial Assurance Self Certification Flag: | Y                          |
| Technical Standards Self Certification Flag: | Y                          |
| Delivery Certificate Expiration Date:        | 09/30/2018                 |
| Reporting Method:                            | P                          |
| Tank Corrosion Protection Compliance:        | Y                          |
| Piping Corrosion Protection Compliance:      | Y                          |
| Compartment Release Detection Compliance:    | Y                          |
| Piping Release Detection Compliance:         | Y                          |
| Spill Prevention/Overfill Compliance:        | Y                          |
| Self Cert ID:                                | 74573                      |
| Cert ID:                                     | 274930                     |
| AI Number:                                   | 45186                      |
| Self Certification Date:                     | 08/22/2016                 |
| Signature Name/Title:                        | JENNIFER RESNIK COMP COORD |
| Signature Type Role:                         | LEGAL AUTH REP OWNER       |
| Filing Status:                               | RENEWAL                    |
| Registration Self Certification Flag:        | Y                          |
| Facility Fees Self Certification Flag:       | Y                          |
| Financial Assurance Self Certification Flag: | Y                          |
| Technical Standards Self Certification Flag: | Y                          |
| Delivery Certificate Expiration Date:        | 09/30/2017                 |
| Reporting Method:                            | P                          |
| Tank Corrosion Protection Compliance:        | Y                          |
| Piping Corrosion Protection Compliance:      | Y                          |
| Compartment Release Detection Compliance:    | Y                          |
| Piping Release Detection Compliance:         | Y                          |
| Spill Prevention/Overfill Compliance:        | Y                          |
| Self Cert ID:                                | 74573                      |
| Cert ID:                                     | 258401                     |
| AI Number:                                   | 45186                      |
| Self Certification Date:                     | 08/26/2015                 |
| Signature Name/Title:                        | JENNIFER RESNIK COMP       |
| Signature Type Role:                         | LEGAL AUTH REP OWNER       |
| Filing Status:                               | RENEWAL                    |
| Registration Self Certification Flag:        | Y                          |
| Facility Fees Self Certification Flag:       | Y                          |
| Financial Assurance Self Certification Flag: | Y                          |
| Technical Standards Self Certification Flag: | Y                          |
| Delivery Certificate Expiration Date:        | 09/30/2016                 |
| Reporting Method:                            | P                          |
| Tank Corrosion Protection Compliance:        | Y                          |
| Piping Corrosion Protection Compliance:      | Y                          |
| Compartment Release Detection Compliance:    | Y                          |
| Piping Release Detection Compliance:         | Y                          |
| Spill Prevention/Overfill Compliance:        | Y                          |
| Self Cert ID:                                | 74573                      |
| Cert ID:                                     | 242320                     |
| AI Number:                                   | 45186                      |
| Self Certification Date:                     | 08/29/2014                 |
| Signature Name/Title:                        | JENNIFER RESNIK COMP COORD |
| Signature Type Role:                         | LEGAL AUTH REP OWNER       |
| Filing Status:                               | RENEWAL                    |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Registration Self Certification Flag:        | Y                     |
| Facility Fees Self Certification Flag:       | Y                     |
| Financial Assurance Self Certification Flag: | Y                     |
| Technical Standards Self Certification Flag: | Y                     |
| Delivery Certificate Expiration Date:        | 09/30/2015            |
| Reporting Method:                            | P                     |
| Tank Corrosion Protection Compliance:        | Y                     |
| Piping Corrosion Protection Compliance:      | Y                     |
| Compartment Release Detection Compliance:    | Y                     |
| Piping Release Detection Compliance:         | Y                     |
| Spill Prevention/Overfill Compliance:        | Y                     |
| Self Cert ID:                                | 74573                 |
| Cert ID:                                     | 226090                |
| AI Number:                                   | 45186                 |
| Self Certification Date:                     | 08/22/2013            |
| Signature Name/Title:                        | KENT HAMEL COMP COORD |
| Signature Type Role:                         | LEGAL AUTH REP OWNER  |
| Filing Status:                               | RENEWAL               |
| Registration Self Certification Flag:        | Y                     |
| Facility Fees Self Certification Flag:       | Y                     |
| Financial Assurance Self Certification Flag: | Y                     |
| Technical Standards Self Certification Flag: | Y                     |
| Delivery Certificate Expiration Date:        | 09/30/2014            |
| Reporting Method:                            | P                     |
| Tank Corrosion Protection Compliance:        | Y                     |
| Piping Corrosion Protection Compliance:      | Y                     |
| Compartment Release Detection Compliance:    | Y                     |
| Piping Release Detection Compliance:         | Y                     |
| Spill Prevention/Overfill Compliance:        | Y                     |
| Self Cert ID:                                | 74573                 |
| Cert ID:                                     | 104471                |
| AI Number:                                   | 45186                 |
| Self Certification Date:                     | 08/22/2012            |
| Signature Name/Title:                        | KENT HAMEL COMP COORD |
| Signature Type Role:                         | LEGAL AUTH REP OWNER  |
| Filing Status:                               | RENEWAL               |
| Registration Self Certification Flag:        | Y                     |
| Facility Fees Self Certification Flag:       | Y                     |
| Financial Assurance Self Certification Flag: | Y                     |
| Technical Standards Self Certification Flag: | Y                     |
| Delivery Certificate Expiration Date:        | 09/30/2013            |
| Reporting Method:                            | Not reported          |
| Tank Corrosion Protection Compliance:        | Not reported          |
| Piping Corrosion Protection Compliance:      | Not reported          |
| Compartment Release Detection Compliance:    | Not reported          |
| Piping Release Detection Compliance:         | Not reported          |
| Spill Prevention/Overfill Compliance:        | Not reported          |
| Self Cert ID:                                | 74573                 |
| Cert ID:                                     | 104470                |
| AI Number:                                   | 45186                 |
| Self Certification Date:                     | 08/24/2011            |
| Signature Name/Title:                        | KENT HAMEL COMP SPEC  |
| Signature Type Role:                         | LEGAL AUTH REP OWNER  |
| Filing Status:                               | RENEWAL               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Registration Self Certification Flag:        | Y                     |
| Facility Fees Self Certification Flag:       | Y                     |
| Financial Assurance Self Certification Flag: | Y                     |
| Technical Standards Self Certification Flag: | Y                     |
| Delivery Certificate Expiration Date:        | 09/30/2012            |
| Reporting Method:                            | Not reported          |
| Tank Corrosion Protection Compliance:        | Not reported          |
| Piping Corrosion Protection Compliance:      | Not reported          |
| Compartment Release Detection Compliance:    | Not reported          |
| Piping Release Detection Compliance:         | Not reported          |
| Spill Prevention/Overfill Compliance:        | Not reported          |
| Self Cert ID:                                | 74573                 |
| Cert ID:                                     | 104469                |
| AI Number:                                   | 45186                 |
| Self Certification Date:                     | 08/24/2010            |
| Signature Name/Title:                        | KENT HAMEL COMP SPEC  |
| Signature Type Role:                         | LEGAL AUTH REP OWNER  |
| Filing Status:                               | RENEWAL               |
| Registration Self Certification Flag:        | Y                     |
| Facility Fees Self Certification Flag:       | Y                     |
| Financial Assurance Self Certification Flag: | Y                     |
| Technical Standards Self Certification Flag: | Y                     |
| Delivery Certificate Expiration Date:        | 09/30/2011            |
| Reporting Method:                            | Not reported          |
| Tank Corrosion Protection Compliance:        | Not reported          |
| Piping Corrosion Protection Compliance:      | Not reported          |
| Compartment Release Detection Compliance:    | Not reported          |
| Piping Release Detection Compliance:         | Not reported          |
| Spill Prevention/Overfill Compliance:        | Not reported          |
| Self Cert ID:                                | 74573                 |
| Cert ID:                                     | 104468                |
| AI Number:                                   | 45186                 |
| Self Certification Date:                     | 07/28/2009            |
| Signature Name/Title:                        | KENT HAMEL COMP COORD |
| Signature Type Role:                         | LEGAL AUTH REP OWNER  |
| Filing Status:                               | RENEWAL               |
| Registration Self Certification Flag:        | Y                     |
| Facility Fees Self Certification Flag:       | Y                     |
| Financial Assurance Self Certification Flag: | Y                     |
| Technical Standards Self Certification Flag: | Y                     |
| Delivery Certificate Expiration Date:        | 09/30/2010            |
| Reporting Method:                            | Not reported          |
| Tank Corrosion Protection Compliance:        | Not reported          |
| Piping Corrosion Protection Compliance:      | Not reported          |
| Compartment Release Detection Compliance:    | Not reported          |
| Piping Release Detection Compliance:         | Not reported          |
| Spill Prevention/Overfill Compliance:        | Not reported          |
| Self Cert ID:                                | 74573                 |
| Cert ID:                                     | 104467                |
| AI Number:                                   | 45186                 |
| Self Certification Date:                     | 07/27/2009            |
| Signature Name/Title:                        | KENT HAMEL COMP COORD |
| Signature Type Role:                         | LEGAL AUTH REP OWNER  |
| Filing Status:                               | INITIAL               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 09/30/2009  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 74573  
Cert ID: 104466  
AI Number: 45186  
Self Certification Date: 08/29/2008  
Signature Name/Title: KENT HAMEL COMP COORD  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 09/30/2009  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 74573  
Cert ID: 104465  
AI Number: 45186  
Self Certification Date: 03/11/2008  
Signature Name/Title: TERRY HANKINS O & E SPECIALIST  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: INITIAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 09/30/2008  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 74573  
Cert ID: 104464  
AI Number: 45186  
Self Certification Date: 08/28/2007  
Signature Name/Title: KENT HANEL COMPLIANCE COORD  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Registration Self Certification Flag:        | Y                           |
| Facility Fees Self Certification Flag:       | Y                           |
| Financial Assurance Self Certification Flag: | Y                           |
| Technical Standards Self Certification Flag: | Y                           |
| Delivery Certificate Expiration Date:        | 09/30/2008                  |
| Reporting Method:                            | Not reported                |
| Tank Corrosion Protection Compliance:        | Not reported                |
| Piping Corrosion Protection Compliance:      | Not reported                |
| Compartment Release Detection Compliance:    | Not reported                |
| Piping Release Detection Compliance:         | Not reported                |
| Spill Prevention/Overfill Compliance:        | Not reported                |
| Self Cert ID:                                | 74573                       |
| Cert ID:                                     | 104463                      |
| AI Number:                                   | 45186                       |
| Self Certification Date:                     | 08/01/2006                  |
| Signature Name/Title:                        | KENT HAMEL O&E SPECIALIST   |
| Signature Type Role:                         | LEGAL AUTH REP OWNER        |
| Filing Status:                               | RENEWAL                     |
| Registration Self Certification Flag:        | Y                           |
| Facility Fees Self Certification Flag:       | Y                           |
| Financial Assurance Self Certification Flag: | Y                           |
| Technical Standards Self Certification Flag: | Y                           |
| Delivery Certificate Expiration Date:        | 09/30/2007                  |
| Reporting Method:                            | Not reported                |
| Tank Corrosion Protection Compliance:        | Not reported                |
| Piping Corrosion Protection Compliance:      | Not reported                |
| Compartment Release Detection Compliance:    | Not reported                |
| Piping Release Detection Compliance:         | Not reported                |
| Spill Prevention/Overfill Compliance:        | Not reported                |
| Self Cert ID:                                | 74573                       |
| Cert ID:                                     | 104462                      |
| AI Number:                                   | 45186                       |
| Self Certification Date:                     | 07/26/2005                  |
| Signature Name/Title:                        | KENT HAMEL O & E SPEC       |
| Signature Type Role:                         | LEGAL AUTH REP OWNER        |
| Filing Status:                               | RENEWAL                     |
| Registration Self Certification Flag:        | Y                           |
| Facility Fees Self Certification Flag:       | Y                           |
| Financial Assurance Self Certification Flag: | Y                           |
| Technical Standards Self Certification Flag: | Y                           |
| Delivery Certificate Expiration Date:        | 09/30/2006                  |
| Reporting Method:                            | Not reported                |
| Tank Corrosion Protection Compliance:        | Not reported                |
| Piping Corrosion Protection Compliance:      | Not reported                |
| Compartment Release Detection Compliance:    | Not reported                |
| Piping Release Detection Compliance:         | Not reported                |
| Spill Prevention/Overfill Compliance:        | Not reported                |
| Self Cert ID:                                | 74573                       |
| Cert ID:                                     | 104461                      |
| AI Number:                                   | 45186                       |
| Self Certification Date:                     | 08/09/2004                  |
| Signature Name/Title:                        | KENT HAMEL O & E SPECIALIST |
| Signature Type Role:                         | LEGAL AUTH REP OWNER        |
| Filing Status:                               | RENEWAL                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

|                                              |                                |
|----------------------------------------------|--------------------------------|
| Registration Self Certification Flag:        | Y                              |
| Facility Fees Self Certification Flag:       | Y                              |
| Financial Assurance Self Certification Flag: | Y                              |
| Technical Standards Self Certification Flag: | Y                              |
| Delivery Certificate Expiration Date:        | 09/30/2005                     |
| Reporting Method:                            | Not reported                   |
| Tank Corrosion Protection Compliance:        | Not reported                   |
| Piping Corrosion Protection Compliance:      | Not reported                   |
| Compartment Release Detection Compliance:    | Not reported                   |
| Piping Release Detection Compliance:         | Not reported                   |
| Spill Prevention/Overfill Compliance:        | Not reported                   |
| Self Cert ID:                                | 74573                          |
| Cert ID:                                     | 104460                         |
| AI Number:                                   | 45186                          |
| Self Certification Date:                     | 08/05/2003                     |
| Signature Name/Title:                        | CHRIS TRINKLE O & E SPECIALIST |
| Signature Type Role:                         | LEGAL AUTH REP OWNER           |
| Filing Status:                               | RENEWAL                        |
| Registration Self Certification Flag:        | Y                              |
| Facility Fees Self Certification Flag:       | Y                              |
| Financial Assurance Self Certification Flag: | Y                              |
| Technical Standards Self Certification Flag: | Y                              |
| Delivery Certificate Expiration Date:        | 09/30/2004                     |
| Reporting Method:                            | Not reported                   |
| Tank Corrosion Protection Compliance:        | Not reported                   |
| Piping Corrosion Protection Compliance:      | Not reported                   |
| Compartment Release Detection Compliance:    | Not reported                   |
| Piping Release Detection Compliance:         | Not reported                   |
| Spill Prevention/Overfill Compliance:        | Not reported                   |
| Self Cert ID:                                | 74573                          |
| Cert ID:                                     | 104459                         |
| AI Number:                                   | 45186                          |
| Self Certification Date:                     | 07/24/2002                     |
| Signature Name/Title:                        | CHRIS TRINKLE O & E SPEC       |
| Signature Type Role:                         | LEGAL AUTH REP OWNER           |
| Filing Status:                               | RENEWAL                        |
| Registration Self Certification Flag:        | Y                              |
| Facility Fees Self Certification Flag:       | Y                              |
| Financial Assurance Self Certification Flag: | Y                              |
| Technical Standards Self Certification Flag: | Y                              |
| Delivery Certificate Expiration Date:        | 09/30/2003                     |
| Reporting Method:                            | Not reported                   |
| Tank Corrosion Protection Compliance:        | Not reported                   |
| Piping Corrosion Protection Compliance:      | Not reported                   |
| Compartment Release Detection Compliance:    | Not reported                   |
| Piping Release Detection Compliance:         | Not reported                   |
| Spill Prevention/Overfill Compliance:        | Not reported                   |
| Self Cert ID:                                | 74573                          |
| Cert ID:                                     | 104458                         |
| AI Number:                                   | 45186                          |
| Self Certification Date:                     | 02/15/2002                     |
| Signature Name/Title:                        | CHRIS TRINKLE O & E SPECIALIST |
| Signature Type Role:                         | LEGAL AUTH REP OWNER           |
| Filing Status:                               | AMENDMENT                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 09/30/2002  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 74573  
Cert ID: 104457  
AI Number: 45186  
Self Certification Date: 12/29/2000  
Signature Name/Title: CHRIST TRINKLE O & E SPEC  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: INITIAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 09/30/2002  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

**Tank:**

Install Date: 01/01/1971  
Tank Registration Date: 10/08/1987  
Number of Compartments: 1  
Tank Capacity: 6064  
Tank Singlewall: Y  
Tank Doublewall: N  
Pipe Type: P  
UST ID: 118286  
Facility ID: 74573  
AI Number: 45186  
Tank Id: 2  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 11/27/2001  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): Y  
Piping Design (Double Wall): N  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N  
Tank Material (Steel): Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | Y            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | Y            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | Y            |
| Piping Corr Prot Compliance Flag:                          | Y            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | Not reported |

**Compartment Records:**

|                                                  |              |
|--------------------------------------------------|--------------|
| Tank ID:                                         | 2            |
| Tank Capacity:                                   | 6064         |
| UST Comprt ID:                                   | 103596       |
| UST ID:                                          | 118286       |
| AI Number:                                       | 45186        |
| Compartment ID:                                  | A            |
| Substance Stored1:                               | GASOLINE     |
| Substance Stored2:                               | Not reported |
| Substance Stored3:                               | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):        | N            |
| CRDM(GW Monitoring):                             | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):      | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):          | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):    | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):         | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):         | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control): | Y            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):       | N            |
| PRDM(Groundwater Monitoring):                    | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

|                                                   |                |
|---------------------------------------------------|----------------|
| PRDM(Monitoring Sec Containment Barrier):         | N              |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N              |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N              |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N              |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N              |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y              |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | Y              |
| PRDM(Exempt System Suction:                       | N              |
| Spill Overfill Prevention Equip(SOPE):            | Y              |
| SOPE(Spill Cont/Bucket/Sump):                     | Y              |
| SOPE(DelShut-Off Valve ):                         | Y              |
| SOPE(FlowRestrictorValue:                         | Y              |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N              |
| SOPE(N/A Deliveries To Tank<=25G):                | N              |
| Compartment Release Det Compliance Flag:          | Y              |
| Piping Release Detection Compliance Flag ):       | Y              |
| Spill/OverfillPreventionCompliance Flag:          | Y              |
| Compartment Release Detection Variance:           | N              |
| Piping Release Detection Variance:                | N              |
| Spill And Overfill Prevention Variance:           | N              |
| Stage I Vapor Recovery:                           | COAXIAL SYSTEM |
| Stage 1 Installation Date:                        | Not reported   |

**More Self Certification:**

|                 |         |
|-----------------|---------|
| Self Cert ID:   | 17634   |
| Cert ID:        | 121800  |
| UST Comprt ID:  | 352162  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 357264  |
| UST Comprt ID:  | 1039153 |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 121792  |
| UST Comprt ID:  | 352170  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 322008  |
| UST Comprt ID:  | 932972  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

Cert ID: 121799  
UST Comprt ID: 352163  
UST ID: 116769  
AI Number: 45186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 17634  
Cert ID: 305943  
UST Comprt ID: 885213  
UST ID: 116769  
AI Number: 45186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 17634  
Cert ID: 121789  
UST Comprt ID: 352171  
UST ID: 116769  
AI Number: 45186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 17634  
Cert ID: 121798  
UST Comprt ID: 352164  
UST ID: 116769  
AI Number: 45186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 17634  
Cert ID: 287889  
UST Comprt ID: 830930  
UST ID: 116769  
AI Number: 45186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 17634  
Cert ID: 272244  
UST Comprt ID: 784693  
UST ID: 116769  
AI Number: 45186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 17634  
Cert ID: 121796  
UST Comprt ID: 352166  
UST ID: 116769  
AI Number: 45186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 17634  
Cert ID: 121797

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

|                 |         |
|-----------------|---------|
| UST Comprt ID:  | 352165  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 121791  |
| UST Comprt ID:  | 352173  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 121795  |
| UST Comprt ID:  | 352167  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 255732  |
| UST Comprt ID:  | 735699  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 373025  |
| UST Comprt ID:  | 1086968 |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 121794  |
| UST Comprt ID:  | 352168  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 238765  |
| UST Comprt ID:  | 685773  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 230037  |
| UST Comprt ID:  | 660341  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

|                         |            |
|-------------------------|------------|
| UST ID:                 | 116769     |
| AI Number:              | 45186      |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Self Cert ID:           | 17634      |
| Cert ID:                | 121790     |
| UST Comprt ID:          | 352172     |
| UST ID:                 | 116769     |
| AI Number:              | 45186      |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Self Cert ID:           | 17634      |
| Cert ID:                | 121802     |
| UST Comprt ID:          | 352160     |
| UST ID:                 | 116769     |
| AI Number:              | 45186      |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Self Cert ID:           | 17634      |
| Cert ID:                | 121793     |
| UST Comprt ID:          | 352169     |
| UST ID:                 | 116769     |
| AI Number:              | 45186      |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Self Cert ID:           | 17634      |
| Cert ID:                | 121801     |
| UST Comprt ID:          | 352161     |
| UST ID:                 | 116769     |
| AI Number:              | 45186      |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Self Cert ID:           | 17634      |
| Cert ID:                | 339572     |
| UST Comprt ID:          | 986041     |
| UST ID:                 | 116769     |
| AI Number:              | 45186      |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Install Date:           | 01/01/1971 |
| Tank Registration Date: | 10/08/1987 |
| Number of Compartments: | 1          |
| Tank Capacity:          | 6064       |
| Tank Singlewall:        | Y          |
| Tank Doublewall:        | N          |
| Pipe Type:              | P          |
| UST ID:                 | 118287     |
| Facility ID:            | 74573      |
| AI Number:              | 45186      |
| Tank Id:                | 1          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 11/27/2001          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | Y                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | Y                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | Y                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | Y                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | Y                   |
| Piping Corr Prot Compliance Flag:                          | Y                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |
| Tank Tested Flag:                                          | N                   |
| Installation Signature Date:                               | Not reported        |
| Compartment Records:                                       |                     |
| Tank ID:                                                   | 1                   |
| Tank Capacity:                                             | 6064                |
| UST Comprt ID:                                             | 103597              |
| UST ID:                                                    | 118287              |
| AI Number:                                                 | 45186               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

|                                                   |                |
|---------------------------------------------------|----------------|
| Compartment ID:                                   | A              |
| Substance Stored1:                                | GASOLINE       |
| Substance Stored2:                                | Not reported   |
| Substance Stored3:                                | Not reported   |
| CompartmentReleaseDetectionMethod(Vapor):         | N              |
| CRDM(GW Monitoring):                              | N              |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N              |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N              |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N              |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N              |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N              |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y              |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N              |
| PRDM(Groundwater Monitoring):                     | N              |
| PRDM(Monitoring Sec Containment Barrier):         | N              |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N              |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N              |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N              |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N              |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y              |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | Y              |
| PRDM(Exempt System Suction:                       | N              |
| Spill Overfill Prevention Equip(SOPE):            | Y              |
| SOPE(Spill Cont/Bucket/Sump):                     | Y              |
| SOPE(DelShut-Off Valve ):                         | Y              |
| SOPE(FlowRestrictorValue:                         | Y              |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N              |
| SOPE(N/A Deliveries To Tank<=25G):                | N              |
| Compartment Release Det Compliance Flag:          | Y              |
| Piping Release Detection Compliance Flag ):       | Y              |
| Spill/OverfillPreventionCompliance Flag:          | Y              |
| Compartment Release Detection Variance:           | N              |
| Piping Release Detection Variance:                | N              |
| Spill And Overfill Prevention Variance:           | N              |
| Stage I Vapor Recovery:                           | COAXIAL SYSTEM |
| Stage 1 Installation Date:                        | Not reported   |

**More Self Certification:**

|                 |         |
|-----------------|---------|
| Self Cert ID:   | 17634   |
| Cert ID:        | 121800  |
| UST Comprt ID:  | 352162  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 357264  |
| UST Comprt ID:  | 1039153 |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 121792  |
| UST Comprt ID:  | 352170  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

|                 |        |
|-----------------|--------|
| UST ID:         | 116769 |
| AI Number:      | 45186  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 17634  |
| Cert ID:        | 322008 |
| UST Comprt ID:  | 932972 |
| UST ID:         | 116769 |
| AI Number:      | 45186  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 17634  |
| Cert ID:        | 121799 |
| UST Comprt ID:  | 352163 |
| UST ID:         | 116769 |
| AI Number:      | 45186  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 17634  |
| Cert ID:        | 305943 |
| UST Comprt ID:  | 885213 |
| UST ID:         | 116769 |
| AI Number:      | 45186  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 17634  |
| Cert ID:        | 121789 |
| UST Comprt ID:  | 352171 |
| UST ID:         | 116769 |
| AI Number:      | 45186  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 17634  |
| Cert ID:        | 121798 |
| UST Comprt ID:  | 352164 |
| UST ID:         | 116769 |
| AI Number:      | 45186  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 17634  |
| Cert ID:        | 287889 |
| UST Comprt ID:  | 830930 |
| UST ID:         | 116769 |
| AI Number:      | 45186  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 17634  |
| Cert ID:        | 272244 |
| UST Comprt ID:  | 784693 |
| UST ID:         | 116769 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

|                 |         |
|-----------------|---------|
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 121796  |
| UST Comprt ID:  | 352166  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 121797  |
| UST Comprt ID:  | 352165  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 121791  |
| UST Comprt ID:  | 352173  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 121795  |
| UST Comprt ID:  | 352167  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 255732  |
| UST Comprt ID:  | 735699  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 373025  |
| UST Comprt ID:  | 1086968 |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 121794  |
| UST Comprt ID:  | 352168  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

|                 |        |
|-----------------|--------|
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 17634  |
| Cert ID:        | 238765 |
| UST Comprt ID:  | 685773 |
| UST ID:         | 116769 |
| AI Number:      | 45186  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 17634  |
| Cert ID:        | 230037 |
| UST Comprt ID:  | 660341 |
| UST ID:         | 116769 |
| AI Number:      | 45186  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 17634  |
| Cert ID:        | 121790 |
| UST Comprt ID:  | 352172 |
| UST ID:         | 116769 |
| AI Number:      | 45186  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 17634  |
| Cert ID:        | 121802 |
| UST Comprt ID:  | 352160 |
| UST ID:         | 116769 |
| AI Number:      | 45186  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 17634  |
| Cert ID:        | 121793 |
| UST Comprt ID:  | 352169 |
| UST ID:         | 116769 |
| AI Number:      | 45186  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 17634  |
| Cert ID:        | 121801 |
| UST Comprt ID:  | 352161 |
| UST ID:         | 116769 |
| AI Number:      | 45186  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 17634  |
| Cert ID:        | 339572 |
| UST Comprt ID:  | 986041 |
| UST ID:         | 116769 |
| AI Number:      | 45186  |
| Tank ID:        | 1      |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Compartment ID:                                            | A                   |
| Install Date:                                              | 01/01/1974          |
| Tank Registration Date:                                    | 10/08/1987          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 10088               |
| Tank Singlewall:                                           | Y                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | P                   |
| UST ID:                                                    | 118288              |
| Facility ID:                                               | 74573               |
| Ai Number:                                                 | 45186               |
| Tank Id:                                                   | 4                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 11/27/2001          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | Y                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | Y                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | Y                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

|                                                   |                |
|---------------------------------------------------|----------------|
| Tank Corr Prot Compliance Flag:                   | Y              |
| Piping Corr Prot Compliance Flag:                 | Y              |
| Tank Corrosion Prot Variance:                     | N              |
| Piping Corrosion Prot Variance:                   | N              |
| Temp Out Of Service Compliance:                   | N              |
| Technical Compliance Flag:                        | N              |
| Tank Tested Flag:                                 | N              |
| Installation Signature Date:                      | Not reported   |
| Compartment Records:                              |                |
| Tank ID:                                          | 4              |
| Tank Capacity:                                    | 10088          |
| UST Comprt ID:                                    | 103598         |
| UST ID:                                           | 118288         |
| AI Number:                                        | 45186          |
| Compartment ID:                                   | A              |
| Substance Stored1:                                | GASOLINE       |
| Substance Stored2:                                | Not reported   |
| Substance Stored3:                                | Not reported   |
| CompartmentReleaseDetectionMethod(Vapor):         | N              |
| CRDM(GW Monitoring):                              | N              |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N              |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N              |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N              |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N              |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N              |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y              |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N              |
| PRDM(Groundwater Monitoring):                     | N              |
| PRDM(Monitoring Sec Containment Barrier):         | N              |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N              |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N              |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N              |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N              |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y              |
| PRDM(Sir(StatInv Recon)/Inv Control):             | Y              |
| PRDM(Exempt System Suction:                       | N              |
| Spill Overfill Prevention Equip(SOPE):            | Y              |
| SOPE(Spill Cont/Bucket/Sump):                     | Y              |
| SOPE(DelShut-Off Valve ):                         | Y              |
| SOPE(FlowRestrictorValue:                         | Y              |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N              |
| SOPE(N/A Deliveries To Tank<=25G):                | N              |
| Compartment Release Det Compliance Flag:          | Y              |
| Piping Release Detection Compliance Flag ):       | Y              |
| Spill/OverfillPreventionCompliance Flag:          | Y              |
| Compartment Release Detection Variance:           | N              |
| Piping Release Detection Variance:                | N              |
| Spill And Overfill Prevention Variance:           | N              |
| Stage I Vapor Recovery:                           | COAXIAL SYSTEM |
| Stage 1 Installation Date:                        | Not reported   |
| More Self Certification:                          |                |
| Self Cert ID:                                     | 17634          |
| Cert ID:                                          | 121800         |
| UST Comprt ID:                                    | 352162         |
| UST ID:                                           | 116769         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

|                 |         |
|-----------------|---------|
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 357264  |
| UST Comprt ID:  | 1039153 |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 121792  |
| UST Comprt ID:  | 352170  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 322008  |
| UST Comprt ID:  | 932972  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 121799  |
| UST Comprt ID:  | 352163  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 305943  |
| UST Comprt ID:  | 885213  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 121789  |
| UST Comprt ID:  | 352171  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 121798  |
| UST Comprt ID:  | 352164  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

|                 |        |
|-----------------|--------|
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 17634  |
| Cert ID:        | 287889 |
| UST Comprt ID:  | 830930 |
| UST ID:         | 116769 |
| AI Number:      | 45186  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 17634  |
| Cert ID:        | 272244 |
| UST Comprt ID:  | 784693 |
| UST ID:         | 116769 |
| AI Number:      | 45186  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 17634  |
| Cert ID:        | 121796 |
| UST Comprt ID:  | 352166 |
| UST ID:         | 116769 |
| AI Number:      | 45186  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 17634  |
| Cert ID:        | 121797 |
| UST Comprt ID:  | 352165 |
| UST ID:         | 116769 |
| AI Number:      | 45186  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 17634  |
| Cert ID:        | 121791 |
| UST Comprt ID:  | 352173 |
| UST ID:         | 116769 |
| AI Number:      | 45186  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 17634  |
| Cert ID:        | 121795 |
| UST Comprt ID:  | 352167 |
| UST ID:         | 116769 |
| AI Number:      | 45186  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 17634  |
| Cert ID:        | 255732 |
| UST Comprt ID:  | 735699 |
| UST ID:         | 116769 |
| AI Number:      | 45186  |
| Tank ID:        | 1      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

|                 |         |
|-----------------|---------|
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 373025  |
| UST Comprt ID:  | 1086968 |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 121794  |
| UST Comprt ID:  | 352168  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 238765  |
| UST Comprt ID:  | 685773  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 230037  |
| UST Comprt ID:  | 660341  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 121790  |
| UST Comprt ID:  | 352172  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 121802  |
| UST Comprt ID:  | 352160  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 121793  |
| UST Comprt ID:  | 352169  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

|                                                           |                     |
|-----------------------------------------------------------|---------------------|
| Self Cert ID:                                             | 17634               |
| Cert ID:                                                  | 121801              |
| UST Comprt ID:                                            | 352161              |
| UST ID:                                                   | 116769              |
| AI Number:                                                | 45186               |
| Tank ID:                                                  | 1                   |
| Compartment ID:                                           | A                   |
| Self Cert ID:                                             | 17634               |
| Cert ID:                                                  | 339572              |
| UST Comprt ID:                                            | 986041              |
| UST ID:                                                   | 116769              |
| AI Number:                                                | 45186               |
| Tank ID:                                                  | 1                   |
| Compartment ID:                                           | A                   |
| Install Date:                                             | 01/01/1971          |
| Tank Registration Date:                                   | 10/08/1987          |
| Number of Compartments:                                   | 1                   |
| Tank Capacity:                                            | 6064                |
| Tank Singlewall:                                          | Y                   |
| Tank Doublewall:                                          | N                   |
| Pipe Type:                                                | P                   |
| UST ID:                                                   | 118289              |
| Facility ID:                                              | 74573               |
| AI Number:                                                | 45186               |
| Tank Id:                                                  | 3                   |
| Tank Status (Current):                                    | REMOVED FROM GROUND |
| Tank Status Date:                                         | 11/27/2001          |
| Empty:                                                    | N                   |
| Tank Regulatory Status:                                   | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported        |
| Piping Design (Single Wall):                              | Y                   |
| Piping Design (Double Wall):                              | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N                   |
| Tank Material (Steel):                                    | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | Y                   |
| Tank Mat(Concrete):                                       | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N                   |
| Piping Material (Steel):                                  | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | Y                   |
| Piping Mat(Concrete):                                     | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N                   |
| Piping Mat(Nonmetallic Flex Piping):                      | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):   | Y                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):              | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

|                                                            |              |
|------------------------------------------------------------|--------------|
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | Y            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | Y            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible):               | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | Y            |
| Piping Corr Prot Compliance Flag:                          | Y            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | Not reported |

**Compartment Records:**

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 3            |
| Tank Capacity:                                    | 6064         |
| UST Comprt ID:                                    | 103599       |
| UST ID:                                           | 118289       |
| AI Number:                                        | 45186        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y            |
| PRDM(Sir(StatInv Recon)/Inv Control):             | Y            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | Y            |
| SOPE(Spill Cont/Bucket/Sump):                     | Y            |
| SOPE(DelShut-Off Valve) ):                        | Y            |
| SOPE(FlowRestrictorValue:                         | Y            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | Y            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: COAXIAL SYSTEM  
Stage 1 Installation Date: Not reported

More Self Certification:

Self Cert ID: 17634  
Cert ID: 121800  
UST Comprt ID: 352162  
UST ID: 116769  
AI Number: 45186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 17634  
Cert ID: 357264  
UST Comprt ID: 1039153  
UST ID: 116769  
AI Number: 45186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 17634  
Cert ID: 121792  
UST Comprt ID: 352170  
UST ID: 116769  
AI Number: 45186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 17634  
Cert ID: 322008  
UST Comprt ID: 932972  
UST ID: 116769  
AI Number: 45186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 17634  
Cert ID: 121799  
UST Comprt ID: 352163  
UST ID: 116769  
AI Number: 45186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 17634  
Cert ID: 305943  
UST Comprt ID: 885213  
UST ID: 116769  
AI Number: 45186  
Tank ID: 1  
Compartment ID: A



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

Self Cert ID: 17634  
Cert ID: 121789  
UST Comprt ID: 352171  
UST ID: 116769  
AI Number: 45186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 17634  
Cert ID: 121798  
UST Comprt ID: 352164  
UST ID: 116769  
AI Number: 45186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 17634  
Cert ID: 287889  
UST Comprt ID: 830930  
UST ID: 116769  
AI Number: 45186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 17634  
Cert ID: 272244  
UST Comprt ID: 784693  
UST ID: 116769  
AI Number: 45186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 17634  
Cert ID: 121796  
UST Comprt ID: 352166  
UST ID: 116769  
AI Number: 45186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 17634  
Cert ID: 121797  
UST Comprt ID: 352165  
UST ID: 116769  
AI Number: 45186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 17634  
Cert ID: 121791  
UST Comprt ID: 352173  
UST ID: 116769  
AI Number: 45186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 17634

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

|                 |         |
|-----------------|---------|
| Cert ID:        | 121795  |
| UST Comprt ID:  | 352167  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 255732  |
| UST Comprt ID:  | 735699  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 373025  |
| UST Comprt ID:  | 1086968 |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 121794  |
| UST Comprt ID:  | 352168  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 238765  |
| UST Comprt ID:  | 685773  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 230037  |
| UST Comprt ID:  | 660341  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 121790  |
| UST Comprt ID:  | 352172  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 121802  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

|                                                    |                 |
|----------------------------------------------------|-----------------|
| UST Comprt ID:                                     | 352160          |
| UST ID:                                            | 116769          |
| AI Number:                                         | 45186           |
| Tank ID:                                           | 1               |
| Compartment ID:                                    | A               |
| Self Cert ID:                                      | 17634           |
| Cert ID:                                           | 121793          |
| UST Comprt ID:                                     | 352169          |
| UST ID:                                            | 116769          |
| AI Number:                                         | 45186           |
| Tank ID:                                           | 1               |
| Compartment ID:                                    | A               |
| Self Cert ID:                                      | 17634           |
| Cert ID:                                           | 121801          |
| UST Comprt ID:                                     | 352161          |
| UST ID:                                            | 116769          |
| AI Number:                                         | 45186           |
| Tank ID:                                           | 1               |
| Compartment ID:                                    | A               |
| Self Cert ID:                                      | 17634           |
| Cert ID:                                           | 339572          |
| UST Comprt ID:                                     | 986041          |
| UST ID:                                            | 116769          |
| AI Number:                                         | 45186           |
| Tank ID:                                           | 1               |
| Compartment ID:                                    | A               |
| Install Date:                                      | 11/27/2001      |
| Tank Registration Date:                            | 01/28/2002      |
| Number of Compartments:                            | 1               |
| Tank Capacity:                                     | 15126           |
| Tank Singlewall:                                   | N               |
| Tank Doublewall:                                   | Y               |
| Pipe Type:                                         | P               |
| UST ID:                                            | 199273          |
| Facility ID:                                       | 74573           |
| AI Number:                                         | 45186           |
| Tank Id:                                           | 5               |
| Tank Status (Current):                             | IN USE          |
| Tank Status Date:                                  | 11/27/2001      |
| Empty:                                             | N               |
| Tank Regulatory Status:                            | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):         | Not reported    |
| Piping Design (Single Wall):                       | N               |
| Piping Design (Double Wall):                       | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):       | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):   | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):      | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):     | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):    | N               |
| Tank Material (Steel):                             | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):  | N               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

|                                                            |            |
|------------------------------------------------------------|------------|
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | Y          |
| Tank Mat(Concrete):                                        | N          |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N          |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N          |
| Piping Material (Steel):                                   | N          |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y          |
| Piping Mat(Concrete):                                      | N          |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | Y          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | Y          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | Y          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | Y          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | Y          |
| Piping Corr Prot Compliance Flag:                          | Y          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | Y          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | Y          |
| Installation Signature Date:                               | 01/16/2002 |

**Compartment Records:**

|                                                  |              |
|--------------------------------------------------|--------------|
| Tank ID:                                         | 5            |
| Tank Capacity:                                   | 15126        |
| UST Comprt ID:                                   | 103600       |
| UST ID:                                          | 199273       |
| AI Number:                                       | 45186        |
| Compartment ID:                                  | A            |
| Substance Stored1:                               | GASOLINE     |
| Substance Stored2:                               | Not reported |
| Substance Stored3:                               | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):        | N            |
| CRDM(GW Monitoring):                             | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):      | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):          | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):    | Y            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):         | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):         | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control): | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):       | N            |
| PRDM(Groundwater Monitoring):                    | N            |
| PRDM(Monitoring Sec Containment Barrier):        | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

|                                                   |                  |
|---------------------------------------------------|------------------|
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N                |
| PRDM(Sir(StatInv Recon)/Inv Control):             | N                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | N                |
| SOPE(FlowRestrictorValue:                         | Y                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | N                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | 11/27/2001       |

**More Self Certification:**

|                 |         |
|-----------------|---------|
| Self Cert ID:   | 17634   |
| Cert ID:        | 121800  |
| UST Comprt ID:  | 352162  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 357264  |
| UST Comprt ID:  | 1039153 |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 121792  |
| UST Comprt ID:  | 352170  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 322008  |
| UST Comprt ID:  | 932972  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 121799  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

UST Comprt ID: 352163  
UST ID: 116769  
AI Number: 45186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 17634  
Cert ID: 305943  
UST Comprt ID: 885213  
UST ID: 116769  
AI Number: 45186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 17634  
Cert ID: 121789  
UST Comprt ID: 352171  
UST ID: 116769  
AI Number: 45186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 17634  
Cert ID: 121798  
UST Comprt ID: 352164  
UST ID: 116769  
AI Number: 45186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 17634  
Cert ID: 287889  
UST Comprt ID: 830930  
UST ID: 116769  
AI Number: 45186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 17634  
Cert ID: 272244  
UST Comprt ID: 784693  
UST ID: 116769  
AI Number: 45186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 17634  
Cert ID: 121796  
UST Comprt ID: 352166  
UST ID: 116769  
AI Number: 45186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 17634  
Cert ID: 121797  
UST Comprt ID: 352165

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

|                 |         |
|-----------------|---------|
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 121791  |
| UST Comprt ID:  | 352173  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 121795  |
| UST Comprt ID:  | 352167  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 255732  |
| UST Comprt ID:  | 735699  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 373025  |
| UST Comprt ID:  | 1086968 |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 121794  |
| UST Comprt ID:  | 352168  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 238765  |
| UST Comprt ID:  | 685773  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 230037  |
| UST Comprt ID:  | 660341  |
| UST ID:         | 116769  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

|                         |            |
|-------------------------|------------|
| AI Number:              | 45186      |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Self Cert ID:           | 17634      |
| Cert ID:                | 121790     |
| UST Comprt ID:          | 352172     |
| UST ID:                 | 116769     |
| AI Number:              | 45186      |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Self Cert ID:           | 17634      |
| Cert ID:                | 121802     |
| UST Comprt ID:          | 352160     |
| UST ID:                 | 116769     |
| AI Number:              | 45186      |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Self Cert ID:           | 17634      |
| Cert ID:                | 121793     |
| UST Comprt ID:          | 352169     |
| UST ID:                 | 116769     |
| AI Number:              | 45186      |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Self Cert ID:           | 17634      |
| Cert ID:                | 121801     |
| UST Comprt ID:          | 352161     |
| UST ID:                 | 116769     |
| AI Number:              | 45186      |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Self Cert ID:           | 17634      |
| Cert ID:                | 339572     |
| UST Comprt ID:          | 986041     |
| UST ID:                 | 116769     |
| AI Number:              | 45186      |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Install Date:           | 11/27/2001 |
| Tank Registration Date: | 01/28/2002 |
| Number of Compartments: | 1          |
| Tank Capacity:          | 12098      |
| Tank Singlewall:        | N          |
| Tank Doublewall:        | Y          |
| Pipe Type:              | P          |
| UST ID:                 | 199274     |
| Facility ID:            | 74573      |
| AI Number:              | 45186      |
| Tank Id:                | 6          |
| Tank Status (Current):  | IN USE     |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Tank Status Date:                                          | 11/27/2001      |
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | N               |
| Piping Design (Double Wall):                               | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | Y               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N               |
| TCPM(Cathodic Prot-FacInstallation):                       | Y               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | Y               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N               |
| PCPMeth(Isolated Open Area/2nd Containment):               | Y               |
| PCPM (Dual Protected):                                     | N               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |
| Tank Corr Prot Compliance Flag:                            | Y               |
| Piping Corr Prot Compliance Flag:                          | Y               |
| Tank Corrosion Prot Variance:                              | N               |
| Piping Corrosion Prot Variance:                            | N               |
| Temp Out Of Service Compliance:                            | Y               |
| Technical Compliance Flag:                                 | N               |
| Tank Tested Flag:                                          | Y               |
| Installation Signature Date:                               | 01/16/2002      |
| Compartment Records:                                       |                 |
| Tank ID:                                                   | 6               |
| Tank Capacity:                                             | 12098           |
| UST Comprt ID:                                             | 103601          |
| UST ID:                                                    | 199274          |
| AI Number:                                                 | 45186           |
| Compartment ID:                                            | A               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

|                                                   |                  |
|---------------------------------------------------|------------------|
| Substance Stored1:                                | GASOLINE         |
| Substance Stored2:                                | Not reported     |
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | Y                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N                |
| PRDM(Sir(StatInv Recon)/Inv Control):             | N                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | N                |
| SOPE(FlowRestrictorValue:                         | Y                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | N                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | 11/27/2001       |

**More Self Certification:**

|                 |         |
|-----------------|---------|
| Self Cert ID:   | 17634   |
| Cert ID:        | 121800  |
| UST Comprt ID:  | 352162  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 357264  |
| UST Comprt ID:  | 1039153 |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 121792  |
| UST Comprt ID:  | 352170  |
| UST ID:         | 116769  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

|                 |        |
|-----------------|--------|
| AI Number:      | 45186  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 17634  |
| Cert ID:        | 322008 |
| UST Comprt ID:  | 932972 |
| UST ID:         | 116769 |
| AI Number:      | 45186  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 17634  |
| Cert ID:        | 121799 |
| UST Comprt ID:  | 352163 |
| UST ID:         | 116769 |
| AI Number:      | 45186  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 17634  |
| Cert ID:        | 305943 |
| UST Comprt ID:  | 885213 |
| UST ID:         | 116769 |
| AI Number:      | 45186  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 17634  |
| Cert ID:        | 121789 |
| UST Comprt ID:  | 352171 |
| UST ID:         | 116769 |
| AI Number:      | 45186  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 17634  |
| Cert ID:        | 121798 |
| UST Comprt ID:  | 352164 |
| UST ID:         | 116769 |
| AI Number:      | 45186  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 17634  |
| Cert ID:        | 287889 |
| UST Comprt ID:  | 830930 |
| UST ID:         | 116769 |
| AI Number:      | 45186  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 17634  |
| Cert ID:        | 272244 |
| UST Comprt ID:  | 784693 |
| UST ID:         | 116769 |
| AI Number:      | 45186  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

|                 |         |
|-----------------|---------|
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 121796  |
| UST Comprt ID:  | 352166  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 121797  |
| UST Comprt ID:  | 352165  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 121791  |
| UST Comprt ID:  | 352173  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 121795  |
| UST Comprt ID:  | 352167  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 255732  |
| UST Comprt ID:  | 735699  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 373025  |
| UST Comprt ID:  | 1086968 |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 17634   |
| Cert ID:        | 121794  |
| UST Comprt ID:  | 352168  |
| UST ID:         | 116769  |
| AI Number:      | 45186   |
| Tank ID:        | 1       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

|                 |        |
|-----------------|--------|
| Compartment ID: | A      |
| Self Cert ID:   | 17634  |
| Cert ID:        | 238765 |
| UST Comprt ID:  | 685773 |
| UST ID:         | 116769 |
| AI Number:      | 45186  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 17634  |
| Cert ID:        | 230037 |
| UST Comprt ID:  | 660341 |
| UST ID:         | 116769 |
| AI Number:      | 45186  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 17634  |
| Cert ID:        | 121790 |
| UST Comprt ID:  | 352172 |
| UST ID:         | 116769 |
| AI Number:      | 45186  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 17634  |
| Cert ID:        | 121802 |
| UST Comprt ID:  | 352160 |
| UST ID:         | 116769 |
| AI Number:      | 45186  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 17634  |
| Cert ID:        | 121793 |
| UST Comprt ID:  | 352169 |
| UST ID:         | 116769 |
| AI Number:      | 45186  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 17634  |
| Cert ID:        | 121801 |
| UST Comprt ID:  | 352161 |
| UST ID:         | 116769 |
| AI Number:      | 45186  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 17634  |
| Cert ID:        | 339572 |
| UST Comprt ID:  | 986041 |
| UST ID:         | 116769 |
| AI Number:      | 45186  |
| Tank ID:        | 1      |
| Compartment ID: | A      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

Construction Notification:

|                                     |              |
|-------------------------------------|--------------|
| NOC ID:                             | 11017        |
| Facility ID:                        | 74573        |
| AI Number:                          | 45186        |
| Application Received Date:          | 09/26/2001   |
| Scheduled Construction Date:        | 10/22/2001   |
| UST Improvement:                    | N            |
| UST Installation:                   | N            |
| UST Removal:                        | N            |
| UST Repair:                         | N            |
| UST Return To Service:              | N            |
| UST Replacement:                    | Y            |
| UST Abandonment:                    | N            |
| UST Stage I:                        | N            |
| AST Installation:                   | N            |
| AST Stage I:                        | N            |
| Historical Tracking Number:         | M00926011    |
| Waiver Flag:                        | N            |
| Late Filing Flag:                   | Y            |
| Form Received Date:                 | Not reported |
| Signature Date On Form:             | Not reported |
| Signature Name On Form:             | Not reported |
| Signature Company On Form:          | Not reported |
| Signature Title On Form:            | Not reported |
| Signature Role:                     | Not reported |
| Owner Name At Time Of Construction: | Not reported |
| Owner CN At Time Of Construction:   | Not reported |
| Owner AR At Time Of Construction:   | 21599        |
| General Desc Of Prop Construct:     | Not reported |

Contractor, Consultant and Installer:

|                                                |                      |
|------------------------------------------------|----------------------|
| Cont/Cons/Installer ID:                        | 29838                |
| UST ID:                                        | 199274               |
| NOC ID:                                        | Not reported         |
| AI Number:                                     | 45186                |
| Type Of Contact:                               | CONTRACTOR           |
| Contractor CRP Number Or Installer ILP Number: | CRP001249            |
| Company Name:                                  | precision Fuels, Inc |
| Representative Name:                           | Not reported         |
| Mailing Address (Delivery):                    | Not reported         |
| Mailing Address (Internal Delivery):           | Not reported         |
| Mailing City:                                  | Not reported         |
| Mailing State:                                 | Not reported         |
| Mailing Zip:                                   | Not reported         |
| Mailing Foreign Postal Code:                   | Not reported         |
| Mailing County Code:                           | Not reported         |
| Phone Number Country Code:                     | Not reported         |
| Phone Number Area Code:                        | Not reported         |
| Phone Number:                                  | Not reported         |
| Phone Number Extension:                        | Not reported         |
| Fax Number Country Code:                       | Not reported         |
| Fax Number Area Code:                          | Not reported         |
| Fax Number:                                    | Not reported         |
| Email Address:                                 | Not reported         |

|                         |       |
|-------------------------|-------|
| Cont/Cons/Installer ID: | 29837 |
|-------------------------|-------|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

UST ID: 199273  
NOC ID: Not reported  
AI Number: 45186  
Type Of Contact: CONTRACTOR  
Contractor CRP Number Or Installer ILP Number: CRP001249  
Company Name: precision Fuels, Inc  
Representative Name: Not reported  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: Not reported  
Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

Cont/Cons/Installer ID: 11836  
UST ID: Not reported  
NOC ID: 11017  
AI Number: 45186  
Type Of Contact: CONTRACTOR  
Contractor CRP Number Or Installer ILP Number: CRP001249  
Company Name: Not reported  
Representative Name: Not reported  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: 1  
Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

Cont/Cons/Installer ID: 45002  
UST ID: 199274  
NOC ID: Not reported  
AI Number: 45186  
Type Of Contact: INSTALLER  
Contractor CRP Number Or Installer ILP Number: ILP001252  
Company Name: Not reported  
Representative Name: TONY LEWIS  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: Not reported  
Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

Cont/Cons/Installer ID: 45001  
UST ID: 199273  
NOC ID: Not reported  
AI Number: 45186  
Type Of Contact: INSTALLER  
Contractor CRP Number Or Installer ILP Number: ILP001252  
Company Name: Not reported  
Representative Name: TONY LEWIS  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: Not reported  
Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

**Facility Billing Contacts:**

Contact Organization Name: CIRCLE K STORES INC  
Contact Mailing Address (Delivery): 3802 CORPOREX PARK DR STE 200  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: TAMPA, FL 33619 1125  
Phone Number/Ext: 984 3891316/0  
Contact Fax Number/Ext: /  
Contact Email Address: kboddie@circlek.com  
Contact Address Deliverable: Y  
Facility ID: 74573  
Additional ID: 506847942002149  
Princ ID: 658325792001221  
AI Number: 45186  
Facility Name: CIRCLE K STORE 2740080  
AR Number: 82920  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: U  
Contact Name/Title: KELLIE BODDIE/ENVIRONMENTAL SPECIALIST



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

**HIST UST AUSTIN:**

|                 |                          |
|-----------------|--------------------------|
| Name:           | CORNER STORE NO. 2740080 |
| Address:        | 3909 GUADALUPE ST        |
| City,State,Zip: | AUSTIN, TX               |
| Id UST:         | 376                      |
| HID UST:        | Not reported             |
| Inspection:     | Not reported             |
| Due:            | Not reported             |

**ASBESTOS:**

|                                        |                             |
|----------------------------------------|-----------------------------|
| Name:                                  | VALERO                      |
| Address:                               | 3909 GUADALUPE ST           |
| City,State,Zip:                        | AUSTIN, TX 78751            |
| Date of inspection:                    | 05/21/2013                  |
| Reason for Inspection:                 | Routine                     |
| Violation:                             | No                          |
| Complaint Date:                        | Not reported                |
| Notification Number:                   | Not reported                |
| ASB Priority:                          | Not reported                |
| PIF State:                             | Not reported                |
| Detained:                              | Not reported                |
| Product Name:                          | Not reported                |
| Time Spent:                            | 0.5                         |
| Travel Time:                           | 0.1                         |
| Mileage:                               | 0.5                         |
| Reg:                                   | 07                          |
| Init:                                  | EJ                          |
| Seq:                                   | 03                          |
| Facility Type:                         | Abusable Volatile Chemicals |
| Inspector Name:                        | Eddie Jackson               |
| Date Report Received:                  | 05/28/2013                  |
| Date Routed by Supervisor:             | 05/28/2013                  |
| Date Routed to PSQA:                   | 06/04/2013                  |
| Date Reviewed by PSQA:                 | Not reported                |
| Date Routed by Supervisor1:            | Not reported                |
| Date Rtn'd to Inspector Corrections:   | Not reported                |
| Date Rcv'd Back:                       | Not reported                |
| Date Rtn'd to Inspector Corrections2:  | Not reported                |
| Date Rcv'd Back 2:                     | Not reported                |
| Date Rtn'd to Inspector Corrections 3: | Not reported                |
| Date Rcv'd Back 3:                     | Not reported                |
| Notification Status:                   | Not reported                |
| Amendo:                                | Not reported                |
| Notification Work Type:                | Not reported                |
| Notification Type:                     | Not reported                |
| Work Type Flag:                        | Not reported                |
| Certification Statement Date:          | Not reported                |
| Certification Statement Phone:         | Not reported                |
| Is The Facility a School or K-12?:     | Not reported                |
| Region:                                | Not reported                |
| Priority:                              | Not reported                |
| ARU:                                   | Not reported                |
| Is this a phased abatement project?:   | Not reported                |
| Ordered:                               | Not reported                |
| Is This Project an Emergency?:         | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

|                                              |              |
|----------------------------------------------|--------------|
| Is Building Occupied?:                       | Not reported |
| High Profile:                                | Not reported |
| Ref Method:                                  | Not reported |
| Analytical Method:                           | Not reported |
| Start Date:                                  | Not reported |
| Client Code:                                 | Not reported |
| Client Name:                                 | Not reported |
| License Number:                              | Not reported |
| File Number:                                 | Not reported |
| License Status Description:                  | Not reported |
| Expiration Date:                             | Not reported |
| Original Date:                               | Not reported |
| Rank Effective Date:                         | Not reported |
| Mod Code:                                    | Not reported |
| Area:                                        | Not reported |
| Staff Operator ID:                           | Not reported |
| Inspection Number:                           | Not reported |
| Inspection Status:                           | Not reported |
| Disposition:                                 | Not reported |
| Inspection Class Descriptio:                 | Not reported |
| Inspection Secondary Class Code:             | Not reported |
| Inspection Secondary Class Code Description: | Not reported |
| Results:                                     | Not reported |
| Inspection Number Grade:                     | Not reported |

**TX Financial Assurance 2:**

|                                     |                        |
|-------------------------------------|------------------------|
| Name:                               | CIRCLE K STORE 2740080 |
| Address:                            | 3909 GUADALUPE ST      |
| City,State,Zip:                     | AUSTIN, TX 78751       |
| Region:                             | 2                      |
| Facility ID:                        | 74573                  |
| Finass ID:                          | 275358                 |
| AI:                                 | 45186                  |
| Mechanism Type Other:               | Not reported           |
| Multiple Mechanism Types:           | Not reported           |
| Coverage Amt per Annual Aggregate:  | 2,000,000              |
| Meets Financial Assurance Req Flag: | Y                      |
| Financial Responsibility Type:      | GUARANTEE              |
| Corrective Action MET Flag:         | Y                      |
| 3rd Party MET Flag:                 | Y                      |
| Financial Assurance Begin Date:     | 08/11/2022             |
| Date Financial Assurance Form Rec:  | 08/25/2017             |
| Issuer Name:                        | PARENT (GUARANTEE)     |
| Issuer Phone:                       | 0 984 3891316          |
| Policy Number:                      | Not reported           |
| Coverage Amount:                    | 1,000,000              |
| Coverage Expiration Date:           | 08/11/2023             |
| Ins Premium Pre-Paid For Entire Yr: | Yes                    |
| Proof of Financial Assurance:       | Yes                    |

|                 |                        |
|-----------------|------------------------|
| Name:           | CIRCLE K STORE 2740080 |
| Address:        | 3909 GUADALUPE ST      |
| City,State,Zip: | AUSTIN, TX 78751       |
| Region:         | 2                      |
| Facility ID:    | 74573                  |
| Finass ID:      | 257469                 |
| AI:             | 45186                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

Mechanism Type Other: Not reported  
Multiple Mechanism Types: Not reported  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: GUARANTEE  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/23/2020  
Date Financial Assurance Form Rec: 08/25/2017  
Issuer Name: PARENT (GUARANTEE)  
Issuer Phone: 0 0 0  
Policy Number: Not reported  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 08/27/2022  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: CIRCLE K STORE 2740080  
Address: 3909 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 74573  
Finass ID: 220794  
AI: 45186  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: GUARANTEE  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/27/2019  
Date Financial Assurance Form Rec: 08/25/2017  
Issuer Name: PARENT (GUARANTEE)  
Issuer Phone: 1 602 7288000  
Policy Number: Not reported  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/27/2020  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: CIRCLE K STORE 2740080  
Address: 3909 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 74573  
Finass ID: 227686  
AI: 45186  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: GUARANTEE  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/27/2019  
Date Financial Assurance Form Rec: 08/25/2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

Issuer Name: PARENT (GUARANTEE)  
Issuer Phone: Not reported  
Policy Number: Not reported  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 08/27/2020  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: CIRCLE K STORE 2740080  
Address: 3909 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 74573  
Finass ID: 204446  
AI: 45186  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 05/01/2018  
Date Financial Assurance Form Rec: 08/25/2017  
Issuer Name: NAVIGATORS INS CO  
Issuer Phone: Not reported  
Policy Number: CH18ESP0BDKN0NC  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 05/01/2019  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: CIRCLE K STORE 2740080  
Address: 3909 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 74573  
Finass ID: 185470  
AI: 45186  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: FINANCIAL TEST  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 03/27/2017  
Date Financial Assurance Form Rec: 08/25/2017  
Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)  
Issuer Phone: Not reported  
Policy Number: Not reported  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/30/2018  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: CIRCLE K STORE 2740080

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

Address: 3909 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 74573  
Finass ID: 167277  
AI: 45186  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: FINANCIAL TEST  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/15/2016  
Date Financial Assurance Form Rec: 08/25/2017  
Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)  
Issuer Phone: Not reported  
Policy Number: Not reported  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/30/2017  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: CIRCLE K STORE 2740080  
Address: 3909 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 74573  
Finass ID: 149019  
AI: 45186  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: FINANCIAL TEST  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/09/2015  
Date Financial Assurance Form Rec: 08/25/2017  
Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)  
Issuer Phone: Not reported  
Policy Number: Not reported  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/09/2016  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: CIRCLE K STORE 2740080  
Address: 3909 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 74573  
Finass ID: 133433  
AI: 45186  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: FINANCIAL TEST  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/16/2014  
Date Financial Assurance Form Rec: 08/25/2017  
Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)  
Issuer Phone: Not reported  
Policy Number: Not reported  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/30/2015  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: CIRCLE K STORE 2740080  
Address: 3909 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 74573  
Finass ID: 115847  
AI: 45186  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: FINANCIAL TEST  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/19/2013  
Date Financial Assurance Form Rec: 08/25/2017  
Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)  
Issuer Phone: 1 210 692275  
Policy Number: Not reported  
Coverage Amount: 2,000,000  
Coverage Expiration Date: 04/30/2014  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: CIRCLE K STORE 2740080  
Address: 3909 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 74573  
Finass ID: 7926  
AI: 45186  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: FINANCIAL TEST  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/19/2012  
Date Financial Assurance Form Rec: 08/25/2017  
Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)  
Issuer Phone: 1 210 3454670  
Policy Number: None

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

Coverage Amount: 2,000,000  
Coverage Expiration Date: 04/30/2013  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: CIRCLE K STORE 2740080  
Address: 3909 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 74573  
Finass ID: 57653  
AI: 45186  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: FINANCIAL TEST  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/25/2008  
Date Financial Assurance Form Rec: 08/25/2017  
Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)  
Issuer Phone: 1 210 3452000  
Policy Number: None  
Coverage Amount: 10000000  
Coverage Expiration Date: 04/30/2009  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: CIRCLE K STORE 2740080  
Address: 3909 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 74573  
Finass ID: 57654  
AI: 45186  
Mechanism Type Other: GUARANTEE  
Multiple Mechanism Types: Y  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: OTHER  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 09/06/2007  
Date Financial Assurance Form Rec: 08/25/2017  
Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)  
Issuer Phone: 1 210 3452000  
Policy Number: None  
Coverage Amount: 2000000  
Coverage Expiration Date: 09/06/2008  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: CIRCLE K STORE 2740080  
Address: 3909 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78751  
Region: 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2740080 (Continued)**

**U003566325**

Facility ID: 74573  
Finass ID: 57655  
AI: 45186  
Mechanism Type Other: GUARANTEE  
Multiple Mechanism Types: Y  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: OTHER  
Corrective Action MET Flag: N  
3rd Party MET Flag: N  
Financial Assurance Begin Date: 09/06/2007  
Date Financial Assurance Form Rec: 08/25/2017  
Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)  
Issuer Phone: 1 210 3452000  
Policy Number: None  
Coverage Amount: 2000000  
Coverage Expiration Date: 09/06/2008  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: CIRCLE K STORE 2740080  
Address: 3909 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 74573  
Finass ID: 57656  
AI: 45186  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: FINANCIAL TEST  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/31/1992  
Date Financial Assurance Form Rec: 08/25/2017  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**AY267** **BALCAR HUMBLE SERV**  
**Target** **3909 GUADALUPE**  
**Property** **AUSTIN, TX**

**EDR Hist Auto** **1013765404**  
**N/A**

**Site 5 of 9 in cluster AY**

**Actual:** EDR Hist Auto  
**610 ft.**

**Focus Map:**  
**8**

Year: Name:  
1935 CAMP TEXAS FILLING  
1940 CAMP TEXAS FILLING  
1947 CAMP TEXAS SERVICE STATION  
1953 BALCAR HUMBLE SERV  
1962 REFINERY OUTLET NO

Type:  
GASOLINE AND OIL SERVICE STATIONS  
GASOLINE AND OIL SERVICE STATIONS  
GASOLINE AND OIL SERVICE STATIONS  
GASOLINE STATIONS  
GASOLINE STATIONS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BALCAR HUMBLE SERV (Continued)**

**1013765404**

|      |                                 |                           |
|------|---------------------------------|---------------------------|
| 1965 | SIGMOR SERV INC GL              | GASOLINE STATIONS         |
| 1970 | SIGMOR SERVICE INC NO 80 GAS ST | GASOLINE STATIONS         |
| 1975 | SIGMOR SERVICE INC NO 80 GAS ST | GASOLINE STATIONS         |
| 1980 | SIGMOR SHAMROCK SERVICE INC NO  | GASOLINE STATIONS         |
| 1990 | DIAMOND SHAMROCK NO 80 GAS STA  | GASOLINE STATIONS         |
| 1994 | DIAMOND SHAMROCK INC            | Convenience Stores        |
| 2001 | SIGMOR NUMBER 80 INC            | Gasoline Service Stations |
| 2002 | SIGMOR NUMBER 80 INC            | Gasoline Service Stations |
| 2003 | SIGMOR NUMBER 80 INC            | Gasoline Service Stations |
| 2004 | SIGMOR NUMBER 80 INC            | Gasoline Service Stations |
| 2005 | SIGMOR NUMBER 80 INC            | Gasoline Service Stations |
| 2012 | SIGMOR NUMBER 80 INC            | Gasoline Service Stations |
| 2013 | SIGMOR NUMBER 80 INC            | Gasoline Service Stations |
| 2014 | SIGMOR NUMBER 80 INC            | Gasoline Service Stations |

**AY268**      **DIAMOND SHAMROCK 80**  
**Target**      **3909 GUADALUPE ST**  
**Property**      **AUSTIN, TX**

**TX RDR**      **S127533589**  
                    **N/A**

**Site 6 of 9 in cluster AY**

|                   |                             |                            |
|-------------------|-----------------------------|----------------------------|
| <b>Actual:</b>    | <b>RDR:</b>                 |                            |
| <b>610 ft.</b>    | RDR ID:                     | 6425                       |
|                   | Facility ID:                | 45186                      |
| <b>Focus Map:</b> | RN:                         | Not reported               |
| <b>8</b>          | CN:                         | Not reported               |
|                   | Name:                       | DIAMOND SHAMROCK 80        |
|                   | Address:                    | 3909 GUADALUPE ST          |
|                   | City,State,Zip:             | AUSTIN, TX                 |
|                   | Date Report Received:       | 3/21/2003                  |
|                   | Due Date:                   | 5/20/2003                  |
|                   | Tank Owner:                 | DIAMOND SHAMROCK REF & MK  |
|                   | Contact Person:             | MACK BRICE                 |
|                   | Report:                     | RDR                        |
|                   | Latest TCEQ Letter:         | No Leaker                  |
|                   | Date of Latest TCEQ Letter: | 8/25/2004                  |
|                   | Project Manager:            | PST Privatization Contract |
|                   | Team:                       | #N/A                       |
|                   | New LPST Number:            | Not reported               |
|                   | Pre-Existing LPST Number:   | 91720                      |
|                   | Comments:                   | 6A, RDR ORIG RECD 3/8/02   |
|                   | Review Coordinator:         | PPC/SRJ                    |
|                   | Date Release Reported:      | Not reported               |
|                   | Suspected:                  | Not reported               |
|                   | Confirmed:                  | Not reported               |
|                   | NOLPST Letter Date:         | 8/25/2004                  |
|                   | Date Report Returned:       | Not reported               |
|                   | Region:                     | Not reported               |
|                   | DKC RDR (misfiled):         | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AY269**  
**Target**  
**Property**

**CORNER STORE 0080**  
**3909 GUADALUPE ST**  
**AUSTIN, TX 78751**

**TX CENTRAL REGISTRY**

**S126576504**  
**N/A**

**Site 7 of 9 in cluster AY**

**Actual:**  
**610 ft.**

**CENTRAL REGISTRY:**

**Focus Map:**  
**8**

Regulated Entity Number: RN102375953  
Name: CORNER STORE 0080  
Address: 3909 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-4522  
Status: ACTIVE  
Status Date: 5/29/2002  
Customer Number: CN603485079  
Customer Name: SIGMOR NUMBER 80 INC  
Customer Legal Name: Sigmor Number 80, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 3/31/2008  
Affiliation End Date: 11/10/2019  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN102375953  
Name: CORNER STORE 0080  
Address: 3909 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-4522  
Status: ACTIVE  
Status Date: 5/29/2002  
Customer Number: CN602277386  
Customer Name: CST SERVICES LLC  
Customer Legal Name: CST Services LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 9/1/1987  
Affiliation End Date: 3/9/2008 1  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN102375953  
Name: CORNER STORE 0080  
Address: 3909 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-4522  
Status: ACTIVE  
Status Date: 5/29/2002  
Customer Number: CN601426042  
Customer Name: SIGMOR COMPANY LLC  
Customer Legal Name: Sigmor Company, LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 3/10/2008  
Affiliation End Date: 7/31/2009  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CORNER STORE 0080 (Continued)**

**S126576504**

|                                          |                                       |
|------------------------------------------|---------------------------------------|
| Physical Location Description:           | Not reported                          |
| Regulated Entity Number:                 | RN102375953                           |
| Name:                                    | CORNER STORE 0080                     |
| Address:                                 | 3909 GUADALUPE ST                     |
| Address 2:                               | Not reported                          |
| City,State,Zip:                          | AUSTIN, TX 78751-4522                 |
| Status:                                  | ACTIVE                                |
| Status Date:                             | 5/29/2002                             |
| Customer Number:                         | CN602400699                           |
| Customer Name:                           | DIAMOND SHAMROCK REFINING CORPORATION |
| Customer Legal Name:                     | Diamond Shamrock Refining Corporation |
| Customer Ownership Type:                 | CORPORATION                           |
| Affiliation Begin Date:                  | #####                                 |
| Affiliation End Date:                    | 12/31/3000                            |
| Customer Status:                         | UNVALD                                |
| Primary NAICS Industry Type Code:        | Not reported                          |
| Primary NAICS Industry Type Description: | Not reported                          |
| Physical Location Description:           | Not reported                          |
| Regulated Entity Number:                 | RN102375953                           |
| Name:                                    | CORNER STORE 0080                     |
| Address:                                 | 3909 GUADALUPE ST                     |
| Address 2:                               | Not reported                          |
| City,State,Zip:                          | AUSTIN, TX 78751-4522                 |
| Status:                                  | ACTIVE                                |
| Status Date:                             | 5/29/2002                             |
| Customer Number:                         | CN603503665                           |
| Customer Name:                           | SIGMOR BEVERAGE INC                   |
| Customer Legal Name:                     | Sigmor Beverage, Inc.                 |
| Customer Ownership Type:                 | CORPORATION                           |
| Affiliation Begin Date:                  | 11/11/2019                            |
| Affiliation End Date:                    | 8/15/2021                             |
| Customer Status:                         | ACTIVE                                |
| Primary NAICS Industry Type Code:        | Not reported                          |
| Primary NAICS Industry Type Description: | Not reported                          |
| Physical Location Description:           | Not reported                          |
| Regulated Entity Number:                 | RN102375953                           |
| Name:                                    | CORNER STORE 0080                     |
| Address:                                 | 3909 GUADALUPE ST                     |
| Address 2:                               | Not reported                          |
| City,State,Zip:                          | AUSTIN, TX 78751-4522                 |
| Status:                                  | ACTIVE                                |
| Status Date:                             | 5/29/2002                             |
| Customer Number:                         | CN600134456                           |
| Customer Name:                           | CIRCLE K STORES INC                   |
| Customer Legal Name:                     | Circle K Stores Inc.                  |
| Customer Ownership Type:                 | CORPORATION                           |
| Affiliation Begin Date:                  | 8/16/2021                             |
| Affiliation End Date:                    | 12/31/3000                            |
| Customer Status:                         | ACTIVE                                |
| Primary NAICS Industry Type Code:        | Not reported                          |
| Primary NAICS Industry Type Description: | Not reported                          |
| Physical Location Description:           | Not reported                          |
| Regulated Entity Number:                 | RN102375953                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CORNER STORE 0080 (Continued)**

**S126576504**

Name: CORNER STORE 0080  
Address: 3909 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-4522  
Status: ACTIVE  
Status Date: 5/29/2002  
Customer Number: CN603485079  
Customer Name: SIGMOR NUMBER 80 INC  
Customer Legal Name: Sigmor Number 80, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 3/31/2008  
Affiliation End Date: 11/10/2019  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN102375953  
Name: CORNER STORE 0080  
Address: 3909 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-4522  
Status: ACTIVE  
Status Date: 5/29/2002  
Customer Number: CN602277386  
Customer Name: CST SERVICES LLC  
Customer Legal Name: CST Services LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 9/1/1987  
Affiliation End Date: 3/9/2008 1  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN102375953  
Name: CORNER STORE 0080  
Address: 3909 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-4522  
Status: ACTIVE  
Status Date: 5/29/2002  
Customer Number: CN601426042  
Customer Name: SIGMOR COMPANY LLC  
Customer Legal Name: Sigmor Company, LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 3/10/2008  
Affiliation End Date: 7/31/2009  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN102375953  
Name: CORNER STORE 0080  
Address: 3909 GUADALUPE ST  
Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CORNER STORE 0080 (Continued)**

**S126576504**

City,State,Zip: AUSTIN, TX 78751-4522  
Status: ACTIVE  
Status Date: 5/29/2002  
Customer Number: CN602400699  
Customer Name: DIAMOND SHAMROCK REFINING CORPORATION  
Customer Legal Name: Diamond Shamrock Refining Corporation  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN102375953  
Name: CORNER STORE 0080  
Address: 3909 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-4522  
Status: ACTIVE  
Status Date: 5/29/2002  
Customer Number: CN603503665  
Customer Name: SIGMOR BEVERAGE INC  
Customer Legal Name: Sigmor Beverage, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 11/11/2019  
Affiliation End Date: 8/15/2021  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

[Click this hyperlink](#) while viewing on your computer to access  
2 additional TX CENTRAL REG: record(s) in the EDR Site Report.

**AY270** **NUNNELEE HARRY R**  
**Target** **3907 GUADALUPE ST**  
**Property** **AUSTIN, TX**

**EDR Hist Auto** **1013761191**  
**N/A**

**Site 8 of 9 in cluster AY**

**Actual:** EDR Hist Auto  
**609 ft.**

**Focus Map:** Year: Name: Type:  
**8** 1922 NUNNELEE HARRY R AUTOMOBILE GARAGES

**AY271** **AUSTIN MATTRESS & CARPET**  
**Target** **3907 GUADALUPE ST**  
**Property** **AUSTIN, TX**

**EDR Hist Cleaner** **1013783970**  
**N/A**

**Site 9 of 9 in cluster AY**

**Actual:** EDR Hist Cleaner  
**609 ft.**

**Focus Map:** Year: Name: Type:  
**8** 1929 AUSTIN MATTRESS & CARPET RUG CLEANERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN MATTRESS & CARPET (Continued)**

**1013783970**

1929 AUSTIN MATTRESS & CARPET

CARPET CLEANERS

**272**  
**Target**  
**Property**

**FORMER NATURAL GROCERS**  
**3901 GUADALUPE STREET**  
**AUSTIN, TX 78751**

**TX ASBESTOS**

**S126247509**  
**N/A**

**ASBESTOS:**

**Actual:**  
**607 ft.**

**Focus Map:**  
**8**

Name: FORMER NATURAL GROCERS  
Address: 3901 GUADALUPE STREET  
City,State,Zip: AUSTIN, TX 78751  
Date of inspection: Not reported  
Reason for Inspection: Not reported  
Violation: Not reported  
Complaint Date: 2020/01/03  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Discretionary/Special  
Inspector Name: MALDONADO, SKYLER  
Date Report Received: Not reported  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtned to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtned to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtned to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Region 7  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: 01/03/2020  
Client Code: 1500

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER NATURAL GROCERS (Continued)**

**S126247509**

Client Name: Environmental Notification  
License Number: Not reported  
File Number: 49344  
License Status Description: Current  
Expiration Date: 01/14/2025  
Original Date: 01/15/2020  
Rank Effective Date: 01/15/2020  
Mod Code: NONL  
Area: Area 09  
Staff Operator ID: smaldonado  
Inspection Number: 20052  
Inspection Status: Closed  
Disposition: I090 - Completed Inspection  
Inspection Class Descriptio: Environmental  
Inspection Secondary Class Code: AT  
Inspection Secondary Class Code Description: Asbestos TAHPR  
Results: Pass  
Inspection Number Grade: Not reported

**273**      **UNIVERSITY CAR WASH**  
**Target**    **3825 GUADALUPE ST**  
**Property**   **AUSTIN, TX 78751**

**EDR Hist Auto    1020373555**  
**N/A**

EDR Hist Auto

**Actual:**      Year:    Name:      Type:  
**600 ft.**      2014    TEXACO EXPRESS LUBE      Gasoline Service Stations, NEC  
**Focus Map:**  
**8**

**AZ274**      **C & H REPAIR SERVICE**  
**Target**    **3907 AVENUE C**  
**Property**   **AUSTIN, TX 78751**

**EDR Hist Auto    1013774854**  
**N/A**

**Site 1 of 2 in cluster AZ**

**Actual:**      EDR Hist Auto  
**614 ft.**  
**Focus Map:**      Year:    Name:      Type:  
**8**      1965    C & H REPAIR SERVICE      REPAIR SHOPS  
         1970    C & H REPAIR SERVICE      REPAIR SHOPS  
         1975    C & H REPAIR SERVICE      REPAIR SHOPS  
         1980    C & H REPAIR SERVICE      REPAIR SHOPS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BA275**      **AVENEL AT HYDE PARK CONDOMINIUMS**  
**Target**     **3815 GUADALUPE ST. #202**  
**Property**   **AUSTIN, TX 78751**

**TX ASBESTOS**    **S129327902**  
                             **N/A**

**Site 1 of 7 in cluster BA**

**Actual:**  
**599 ft.**

**Focus Map:**  
**8**

**ASBESTOS:**

Name: AVENEL AT HYDE PARK CONDOMINIUMS  
Address: 3815 GUADALUPE ST. #202  
City,State,Zip: AUSTIN, TX 78751  
Date of inspection: Not reported  
Reason for Inspection: Dana Mitchell  
Violation: Not reported  
Complaint Date: 08/22/2016  
Notification Number: 2016006789  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 08/22/2016  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 1  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 08/22/2016  
Certification Statement Phone: 512-778-6069  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 08/22/2016  
Client Code: Not reported  
Client Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AVENEL AT HYDE PARK CONDOMINIUMS (Continued)**

**S129327902**

License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Description: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: AVENEL AT HYDE PARK CONDOMINIUMS  
Address: 3815 GUADALUPE ST. #202  
City,State,Zip: AUSTIN, TX 78751  
Date of inspection: Not reported  
Reason for inspection: Dana Mitchell  
Violation: Not reported  
Complaint Date: 08/23/2016  
Notification Number: 2016006789  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 08/08/2016  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 0  
Notification Work Type: Abatement  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 08/08/2016  
Certification Statement Phone: 512-778-6069  
Is The Facility a School or K-12?: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AVENEL AT HYDE PARK CONDOMINIUMS (Continued)

S129327902

Region: 07  
Priority: LOW  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 08/22/2016  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

AZ276 C&H REPR SERV  
Target 3907 AVENUE C  
Property HYDE PARK, TX

EDR Hist Auto 1013768789  
N/A

Site 2 of 2 in cluster AZ

Actual: EDR Hist Auto  
613 ft.

Focus Map: Year: Name: Type:  
8 1962 C&H REPR SERV REPAIR SHOPS

BA277 HYDE PARK GULF  
Target 3801 GUADALUPE ST  
Property AUSTIN, TX

EDR Hist Auto 1013754380  
N/A

Site 2 of 7 in cluster BA

Actual: EDR Hist Auto  
600 ft.

Focus Map: Year: Name: Type:  
8 1958 HYDE PARK GULF GASOLINE STATIONS  
1962 HYDE PARK GULF GASOLINE STATIONS  
1965 SLAUSON GULF SERVICE GASOLINE STATIONS  
1969 SLAUSONS GULF SERVICE Gasoline Service Stations  
1970 TEXS GULF SERVICE STATION GASOLINE STATIONS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HYDE PARK GULF (Continued)**

**1013754380**

1970 SLAUSONS GULF SERVICE Gasoline Service Stations  
1975 JUNG'S GULF SERVICE STATION GASOLINE STATIONS

**BB278** **JAMES E P FILL STA**  
**Target** **3710 GUADALUPE ST**  
**Property** **AUSTIN, TX**

**EDR Hist Auto** **1013769753**  
**N/A**

**Site 1 of 13 in cluster BB**

**Actual:** EDR Hist Auto  
**599 ft.**

| Focus Map: | Year: | Name:                    | Type:                             |
|------------|-------|--------------------------|-----------------------------------|
| 8          | 1929  | JAMES E P FILL STA       | GASOLINE AND OIL SERVICE STATIONS |
|            | 1935  | JAMES E P FILL STA       | GASOLINE AND OIL SERVICE STATIONS |
|            | 1940  | JAMES EDW P FILLING ST   | GASOLINE AND OIL SERVICE STATIONS |
|            | 1947  | HELGE PAUL E SERVICE STA | GASOLINE AND OIL SERVICE STATIONS |

**BB279** **CIRCLE K CORPORATION**  
**Target** **3713 GUADALUPE ST**  
**Property** **AUSTIN, TX 78705**

**EDR Hist Auto** **1020968889**  
**N/A**

**Site 2 of 13 in cluster BB**

**Actual:** EDR Hist Auto  
**600 ft.**

| Focus Map: | Year: | Name:                | Type:              |
|------------|-------|----------------------|--------------------|
| 8          | 1993  | CIRCLE K CORPORATION | Convenience Stores |
|            | 1994  | CIRCLE K CORPORATION | Convenience Stores |
|            | 1995  | CIRCLE K CORPORATION | Convenience Stores |

**BB280** **CIRCLE K 3208**  
**Target** **3713 GUADALUPE ST**  
**Property** **AUSTIN, TX 78705**

**FINDS** **1024182614**  
**N/A**

**Site 3 of 13 in cluster BB**

**Actual:** FINDS:  
**600 ft.** Registry ID: 110070167224

**Focus Map:** Click Here for FRS Facility Detail Report:  
**8**

Environmental Interest/Information System:

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BB281**  
**Target**  
**Property**

**GOOD LUCK FOOD MART**  
**3713 GUADALUPE ST**  
**AUSTIN, TX 78705**

**TX ASBESTOS**

**S119146979**  
**N/A**

**Site 4 of 13 in cluster BB**

**Actual:**  
**600 ft.**

**Focus Map:**  
**8**

**ASBESTOS:**

Name: GOOD LUCK FOOD MART  
Address: 3713 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: 05/03/2013  
Reason for Inspection: Routine  
Violation: No  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: 0.5  
Travel Time: 0.1  
Mileage: 0.5  
Reg: 07  
Init: EJ  
Seq: 06  
Facility Type: Abusable Volatile Chemicals  
Inspector Name: Eddie Jackson  
Date Report Received: 05/07/2013  
Date Routed by Supervisor: 05/07/2013  
Date Routed to PSQA: 05/10/2013  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOOD LUCK FOOD MART (Continued)**

**S119146979**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | GOOD LUCK FOOD MART         |
| Address:                                     | 3713 GUADALUPE ST           |
| City,State,Zip:                              | AUSTIN, TX 78705            |
| Date of inspection:                          | 06/03/2014                  |
| Reason for Inspection:                       | Routine                     |
| Violation:                                   | No                          |
| Complaint Date:                              | Not reported                |
| Notification Number:                         | Not reported                |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | 0.5                         |
| Travel Time:                                 | 0.1                         |
| Mileage:                                     | 0.1                         |
| Reg:                                         | 07                          |
| Init:                                        | EJ                          |
| Seq:                                         | 07                          |
| Facility Type:                               | Abusable Volatile Chemicals |
| Inspector Name:                              | Eddie Jackson               |
| Date Report Received:                        | 06/10/2014                  |
| Date Routed by Supervisor:                   | 06/10/2014                  |
| Date Routed to PSQA:                         | 06/10/2014                  |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Not reported                |
| Amendo:                                      | Not reported                |
| Notification Work Type:                      | Not reported                |
| Notification Type:                           | Not reported                |
| Work Type Flag:                              | Not reported                |
| Certification Statement Date:                | Not reported                |
| Certification Statement Phone:               | Not reported                |
| Is The Facility a School or K-12?:           | Not reported                |

**S119146979**

|                                              |              |
|----------------------------------------------|--------------|
| Region:                                      | Not reported |
| Priority:                                    | Not reported |
| ARU:                                         | Not reported |
| Is this a phased abatement project?:         | Not reported |
| Ordered:                                     | Not reported |
| Is This Project an Emergency?:               | Not reported |
| Is Building Occupied?:                       | Not reported |
| High Profile:                                | Not reported |
| Ref Method:                                  | Not reported |
| Analytical Method:                           | Not reported |
| Start Date:                                  | Not reported |
| Client Code:                                 | Not reported |
| Client Name:                                 | Not reported |
| License Number:                              | Not reported |
| File Number:                                 | Not reported |
| License Status Description:                  | Not reported |
| Expiration Date:                             | Not reported |
| Original Date:                               | Not reported |
| Rank Effective Date:                         | Not reported |
| Mod Code:                                    | Not reported |
| Area:                                        | Not reported |
| Staff Operator ID:                           | Not reported |
| Inspection Number:                           | Not reported |
| Inspection Status:                           | Not reported |
| Disposition:                                 | Not reported |
| Inspection Class Descriptio:                 | Not reported |
| Inspection Secondary Class Code:             | Not reported |
| Inspection Secondary Class Code Description: | Not reported |
| Results:                                     | Not reported |
| Inspection Number Grade:                     | Not reported |

TX CENTRAL REGISTRY S126558187  
N/A

**Site 5 of 13 in cluster BB**

|                                                                       |                          |                       |
|-----------------------------------------------------------------------|--------------------------|-----------------------|
| <b>Actual:</b><br><b>600 ft.</b><br><br><b>Focus Map:</b><br><b>8</b> | <b>CENTRAL REGISTRY:</b> |                       |
|                                                                       | Regulated Entity Number: | RN102035326           |
|                                                                       | Name:                    | CIRCLE K 3208         |
|                                                                       | Address:                 | 3713 GUADALUPE ST     |
|                                                                       | Address 2:               | Not reported          |
|                                                                       | City,State,Zip:          | AUSTIN, TX 78705-1325 |
|                                                                       | Status:                  | ACTIVE                |
|                                                                       | Status Date:             | 4/27/2002             |
|                                                                       | Customer Number:         | CN600134456           |
|                                                                       | Customer Name:           | CIRCLE K STORES INC   |
|                                                                       | Customer Legal Name:     | Circle K Stores Inc.  |
|                                                                       | Customer Ownership Type: | CORPORATION           |
|                                                                       | Affiliation Begin Date:  | 12/22/1986            |
|                                                                       | Affiliation End Date:    | 10/9/1996             |
|                                                                       | Customer Status:         | ACTIVE                |
| Primary NAICS Industry Type Code:                                     | Not reported             |                       |
| Primary NAICS Industry Type Description:                              | Not reported             |                       |
| Physical Location Description:                                        | Not reported             |                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BB283**      **CIRCLE K 3208**  
**Target**     **3713 GUADALUPE ST**  
**Property**   **AUSTIN, TX 78705**

**TX UST**      **U001269404**  
**TX HIST UST**   **N/A**

**Site 6 of 13 in cluster BB**

**Actual:**  
**600 ft.**

**Focus Map:**  
**8**

UST:

Name: CIRCLE K 3208  
Address: 3713 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 787051325  
AI Number: 36537  
Facility Type: RETAIL  
Facility Begin Date: 12/22/1986  
Facility Status: INACTIVE  
Additional ID: 619600972002117  
Facility Exempt Status: N  
Records Off-Site: Yes  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78705  
Contact Name/Title: KEN YOUNGER,  
Contact Organization Name: CIRCLE K 3208  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5123398836  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 04/04/1986  
Signature Name/Title On Earliest Reg Form: D ESPERSON,GAS. FACIL MGR.  
Application Received Date On Earliest Reg Form: 05/08/1986  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

Owner:

Owner CN: CN600134456  
Owner Last Name: CIRCLE K STORES INC  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: CO  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: Not reported  
Contact Mailing State: Not reported  
Contact Mailing Zip: Not reported  
Contact Mailing Zip5: Not reported  
Contact Phone Number/Ext: /  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 658325792001221  
Additional ID: 619600972002117

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K 3208 (Continued)**

**U001269404**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| AI Number:                                                 | 36537               |
| Owner Effective Begin Date:                                | 05/08/1986          |
| State Tax ID:                                              | 17411495405         |
| Contact Role:                                              | Not reported        |
| Contact Name/Title:                                        | /                   |
| Contact Organization Name:                                 | Not reported        |
| Tank:                                                      |                     |
| Install Date:                                              | 04/01/1977          |
| Tank Registration Date:                                    | 05/08/1986          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 8000                |
| Tank Singlewall:                                           | Y                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 96616               |
| Facility ID:                                               | 44043               |
| AI Number:                                                 | 36537               |
| Tank Id:                                                   | 2                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 11/17/1995          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | Y                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K 3208 (Continued)**

**U001269404**

|                                                   |              |
|---------------------------------------------------|--------------|
| PCPMethod (FRP Tank Or Piping(Noncorrodible):     | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):     | N            |
| PCPMeth(Isolated Open Area/2nd Containment):      | N            |
| PCPM (Dual Protected):                            | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):        | N            |
| Tank Corr Prot Compliance Flag:                   | N            |
| Piping Corr Prot Compliance Flag:                 | N            |
| Tank Corrosion Prot Variance:                     | N            |
| Piping Corrosion Prot Variance:                   | N            |
| Temp Out Of Service Compliance:                   | N            |
| Technical Compliance Flag:                        | N            |
| Tank Tested Flag:                                 | N            |
| Installation Signature Date:                      | 11/14/1990   |
| Compartment Records:                              |              |
| Tank ID:                                          | 2            |
| Tank Capacity:                                    | 8000         |
| UST Comprt ID:                                    | 17991        |
| UST ID:                                           | 96616        |
| AI Number:                                        | 36537        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | Y            |
| SOPE(Spill Cont/Bucket/Sump):                     | Y            |
| SOPE(DelShut-Off Valve ):                         | Y            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | Y            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K 3208 (Continued)**

**U001269404**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Install Date:                                              | 04/01/1977          |
| Tank Registration Date:                                    | 05/08/1986          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 8000                |
| Tank Singlewall:                                           | Y                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 96617               |
| Facility ID:                                               | 44043               |
| Ai Number:                                                 | 36537               |
| Tank Id:                                                   | 1                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 11/17/1995          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | Y                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMMethod (FRP Tank Or Piping(Noncorrodible):             | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K 3208 (Continued)**

**U001269404**

Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: 11/14/1990

Compartment Records:

Tank ID: 1  
Tank Capacity: 8000  
UST Comprt ID: 17992  
UST ID: 96617  
AI Number: 36537  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve ): Y  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

Facility Billing Contacts:

Contact Organization Name: CIRCLE K STORES INC  
Contact Mailing Address (Delivery): PO BOX 52085  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: PHOENIX, AZ 85072 2085  
Phone Number/Ext: /  
Contact Fax Number/Ext: /

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K 3208 (Continued)**

**U001269404**

|                              |                  |
|------------------------------|------------------|
| Contact Email Address:       | Not reported     |
| Contact Address Deliverable: | Y                |
| Facility ID:                 | 44043            |
| Additional ID:               | 619600972002117  |
| Princ ID:                    | 658325792001221  |
| AI Number:                   | 36537            |
| Facility Name:               | CIRCLE K 3208    |
| AR Number:                   | Not reported     |
| AR UST Number Suffix:        | Not reported     |
| AR AST Number Suffix:        | Not reported     |
| Contact Name/Title:          | BERLIN ANDERSON/ |

**HIST UST AUSTIN:**

|                 |                   |
|-----------------|-------------------|
| Name:           | CIRCLE K #3208    |
| Address:        | 3713 GUADALUPE ST |
| City,State,Zip: | AUSTIN, TX        |
| Id UST:         | C0599             |
| HID UST:        | Not reported      |
| Inspection:     | Not reported      |
| Due:            | Not reported      |

**BB284**     **MAC'S PIZZA**  
**Target**     **3701 GUADALUPE**  
**Property**     **AUSTIN, TX 78705**

**TX ASBESTOS**     **S129332280**  
                                 **N/A**

**Site 7 of 13 in cluster BB**

|                   |                                    |                  |
|-------------------|------------------------------------|------------------|
| <b>Actual:</b>    | <b>ASBESTOS:</b>                   |                  |
| <b>596 ft.</b>    | Name:                              | MAC'S PIZZA      |
| <b>Focus Map:</b> | Address:                           | 3701 GUADALUPE   |
| <b>8</b>          | City,State,Zip:                    | AUSTIN, TX 78705 |
|                   | Date of inspection:                | 02/05/2016       |
|                   | Reason for Inspection:             | Rudy J Orta      |
|                   | Violation:                         | Not reported     |
|                   | Complaint Date:                    | 02/07/2016       |
|                   | Notification Number:               | 2016000835       |
|                   | ASB Priority:                      | Not reported     |
|                   | PIF State:                         | Not reported     |
|                   | Detained:                          | Not reported     |
|                   | Product Name:                      | Not reported     |
|                   | Time Spent:                        | Not reported     |
|                   | Travel Time:                       | Not reported     |
|                   | Mileage:                           | Not reported     |
|                   | Reg:                               | Not reported     |
|                   | Init:                              | Not reported     |
|                   | Seq:                               | Not reported     |
|                   | Facility Type:                     | Public           |
|                   | Inspector Name:                    | Not reported     |
|                   | Date Report Received:              | 02/06/2016       |
|                   | Date Routed by Supervisor:         | Not reported     |
|                   | Date Routed to PSQA:               | Not reported     |
|                   | Date Reviewed by PSQA:             | Not reported     |
|                   | Date Routed by Supervisor1:        | Not reported     |
|                   | Date Rtd to Inspector Corrections: | Not reported     |
|                   | Date Rcvd Back:                    | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAC'S PIZZA (Continued)**

**S129332280**

|                                              |                  |
|----------------------------------------------|------------------|
| Date Rtn'd to Inspector Corrections2:        | Not reported     |
| Date Rcv'd Back 2:                           | Not reported     |
| Date Rtn'd to Inspector Corrections 3:       | Not reported     |
| Date Rcv'd Back 3:                           | Not reported     |
| Notification Status:                         | Current          |
| Amendo:                                      | 1                |
| Notification Work Type:                      | Abatement        |
| Notification Type:                           | Amendment        |
| Work Type Flag:                              | A                |
| Certification Statement Date:                | 02/06/2016       |
| Certification Statement Phone:               | 409-527-0462     |
| Is The Facility a School or K-12?:           | N                |
| Region:                                      | 07               |
| Priority:                                    | LOW              |
| ARU:                                         | 8                |
| Is this a phased abatement project?:         | N                |
| Ordered:                                     | N                |
| Is This Project an Emergency?:               | N                |
| Is Building Occupied?:                       | N                |
| High Profile:                                | N                |
| Ref Method:                                  | RFCI Only        |
| Analytical Method:                           | PLM              |
| Start Date:                                  | 02/05/2016       |
| Client Code:                                 | Not reported     |
| Client Name:                                 | Not reported     |
| License Number:                              | Not reported     |
| File Number:                                 | Not reported     |
| License Status Description:                  | Not reported     |
| Expiration Date:                             | Not reported     |
| Original Date:                               | Not reported     |
| Rank Effective Date:                         | Not reported     |
| Mod Code:                                    | Not reported     |
| Area:                                        | Not reported     |
| Staff Operator ID:                           | Not reported     |
| Inspection Number:                           | Not reported     |
| Inspection Status:                           | Not reported     |
| Disposition:                                 | Not reported     |
| Inspection Class Descriptio:                 | Not reported     |
| Inspection Secondary Class Code:             | Not reported     |
| Inspection Secondary Class Code Description: | Not reported     |
| Results:                                     | Not reported     |
| Inspection Number Grade:                     | Not reported     |
| Name:                                        | MAC'S PIZZA      |
| Address:                                     | 3701 GUADALUPE   |
| City,State,Zip:                              | AUSTIN, TX 78705 |
| Date of inspection:                          | 02/05/2016       |
| Reason for Inspection:                       | Rudy J Orta      |
| Violation:                                   | Not reported     |
| Complaint Date:                              | 02/06/2016       |
| Notification Number:                         | 2016000835       |
| ASB Priority:                                | Not reported     |
| PIF State:                                   | Not reported     |
| Detained:                                    | Not reported     |
| Product Name:                                | Not reported     |
| Time Spent:                                  | Not reported     |
| Travel Time:                                 | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAC'S PIZZA (Continued)**

**S129332280**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 01/21/2016            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtn'd to Inspector Corrections:         | Not reported          |
| Date Rcv'd Back:                             | Not reported          |
| Date Rtn'd to Inspector Corrections2:        | Not reported          |
| Date Rcv'd Back 2:                           | Not reported          |
| Date Rtn'd to Inspector Corrections 3:       | Not reported          |
| Date Rcv'd Back 3:                           | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 0                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Original              |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 01/21/2016            |
| Certification Statement Phone:               | 409-962-1647          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 8                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | RFCI Only             |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 02/05/2016            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BB285** **VACANT LEASE SPACE**  
**Target** **3701 GUADALUPE**  
**Property** **AUSTIN, TX 78705**

**TX ASBESTOS** **S122367524**  
**N/A**

**Site 8 of 13 in cluster BB**

**Actual:** ASBESTOS:  
**596 ft.** Name: VACANT LEASE SPACE  
**Focus Map:** Address: 3701 GUADALUPE  
**8** City,State,Zip: AUSTIN, TX 78705  
Date of inspection: 05/10/2018  
Reason for Inspection: Bill J. Post  
Violation: Not reported  
Complaint Date: 05/10/2018  
Notification Number: 2018003425  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 04/26/2018  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 0  
Notification Work Type: Abatement  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 04/26/2018  
Certification Statement Phone: 512-778-6800  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 5  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 05/10/2018  
Client Code: Not reported  
Client Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VACANT LEASE SPACE (Continued)**

**S122367524**

|                                              |                    |
|----------------------------------------------|--------------------|
| License Number:                              | Not reported       |
| File Number:                                 | Not reported       |
| License Status Description:                  | Not reported       |
| Expiration Date:                             | Not reported       |
| Original Date:                               | Not reported       |
| Rank Effective Date:                         | Not reported       |
| Mod Code:                                    | Not reported       |
| Area:                                        | Not reported       |
| Staff Operator ID:                           | Not reported       |
| Inspection Number:                           | Not reported       |
| Inspection Status:                           | Not reported       |
| Disposition:                                 | Not reported       |
| Inspection Class Descriptio:                 | Not reported       |
| Inspection Secondary Class Code:             | Not reported       |
| Inspection Secondary Class Code Description: | Not reported       |
| Results:                                     | Not reported       |
| Inspection Number Grade:                     | Not reported       |
| Name:                                        | VACANT LEASE SPACE |
| Address:                                     | 3701 GUADALUPE     |
| City,State,Zip:                              | AUSTIN, TX 78705   |
| Date of inspection:                          | Not reported       |
| Reason for Inspection:                       | Not reported       |
| Violation:                                   | Not reported       |
| Complaint Date:                              | 2018/05/10         |
| Notification Number:                         | Not reported       |
| ASB Priority:                                | Not reported       |
| PIF State:                                   | Not reported       |
| Detained:                                    | Not reported       |
| Product Name:                                | Not reported       |
| Time Spent:                                  | Not reported       |
| Travel Time:                                 | Not reported       |
| Mileage:                                     | Not reported       |
| Reg:                                         | Not reported       |
| Init:                                        | Not reported       |
| Seq:                                         | Not reported       |
| Facility Type:                               | Notified           |
| Inspector Name:                              | MONTEMAYOR, JORGE  |
| Date Report Received:                        | Not reported       |
| Date Routed by Supervisor:                   | Not reported       |
| Date Routed to PSQA:                         | Not reported       |
| Date Reviewed by PSQA:                       | Not reported       |
| Date Routed by Supervisor1:                  | Not reported       |
| Date Rtn'd to Inspector Corrections:         | Not reported       |
| Date Rcv'd Back:                             | Not reported       |
| Date Rtn'd to Inspector Corrections2:        | Not reported       |
| Date Rcv'd Back 2:                           | Not reported       |
| Date Rtn'd to Inspector Corrections 3:       | Not reported       |
| Date Rcv'd Back 3:                           | Not reported       |
| Notification Status:                         | Not reported       |
| Amendo:                                      | Not reported       |
| Notification Work Type:                      | Not reported       |
| Notification Type:                           | Not reported       |
| Work Type Flag:                              | Not reported       |
| Certification Statement Date:                | Not reported       |
| Certification Statement Phone:               | Not reported       |
| Is The Facility a School or K-12?:           | Not reported       |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VACANT LEASE SPACE (Continued)

S122367524

Region: Region 7  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: 05/10/2018  
Client Code: 1500  
Client Name: Environmental Notification  
License Number: 2018003425  
File Number: 30513  
License Status Description: Paid  
Expiration Date: 05/10/2018  
Original Date: 04/26/2018  
Rank Effective Date: 04/26/2018  
Mod Code: ANOT  
Area: Area 09  
Staff Operator ID: jmontemayo  
Inspection Number: 10453  
Inspection Status: Closed  
Disposition: I090 - Completed Inspection  
Inspection Class Description: Environmental  
Inspection Secondary Class Code: AT  
Inspection Secondary Class Code Description: Asbestos TAHPR  
Results: Pass  
Inspection Number Grade: 0

BB286 WILDSIDE SMOKE SHOP  
Target 3701 GUADALUPE ST  
Property AUSTIN, TX 78705

TX ASBESTOS S119161546  
N/A

Site 9 of 13 in cluster BB

Actual: ASBESTOS:  
596 ft. Name: WILDSIDE SMOKE SHOP  
Focus Map: Address: 3701 GUADALUPE ST  
8 City, State, Zip: AUSTIN, TX 78705  
Date of inspection: 09/11/2015  
Reason for Inspection: Routine  
Violation: Yes  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: 0.5  
Travel Time: 0.1  
Mileage: 0.1  
Reg: 07  
Init: EJ  
Seq: 06  
Facility Type: Abusable Volatile Chemicals  
Inspector Name: Eddie Jackson

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILDSIDE SMOKE SHOP (Continued)**

**S119161546**

|                                              |              |
|----------------------------------------------|--------------|
| Date Report Received:                        | 09/14/2015   |
| Date Routed by Supervisor:                   | Not reported |
| Date Routed to PSQA:                         | 09/18/2015   |
| Date Reviewed by PSQA:                       | Not reported |
| Date Routed by Supervisor1:                  | 09/17/2015   |
| Date Rtn'd to Inspector Corrections:         | Not reported |
| Date Rcv'd Back:                             | Not reported |
| Date Rtn'd to Inspector Corrections2:        | Not reported |
| Date Rcv'd Back 2:                           | Not reported |
| Date Rtn'd to Inspector Corrections 3:       | Not reported |
| Date Rcv'd Back 3:                           | Not reported |
| Notification Status:                         | Not reported |
| Amendo:                                      | Not reported |
| Notification Work Type:                      | Not reported |
| Notification Type:                           | Not reported |
| Work Type Flag:                              | Not reported |
| Certification Statement Date:                | Not reported |
| Certification Statement Phone:               | Not reported |
| Is The Facility a School or K-12?:           | Not reported |
| Region:                                      | Not reported |
| Priority:                                    | Not reported |
| ARU:                                         | Not reported |
| Is this a phased abatement project?:         | Not reported |
| Ordered:                                     | Not reported |
| Is This Project an Emergency?:               | Not reported |
| Is Building Occupied?:                       | Not reported |
| High Profile:                                | Not reported |
| Ref Method:                                  | Not reported |
| Analytical Method:                           | Not reported |
| Start Date:                                  | Not reported |
| Client Code:                                 | Not reported |
| Client Name:                                 | Not reported |
| License Number:                              | Not reported |
| File Number:                                 | Not reported |
| License Status Description:                  | Not reported |
| Expiration Date:                             | Not reported |
| Original Date:                               | Not reported |
| Rank Effective Date:                         | Not reported |
| Mod Code:                                    | Not reported |
| Area:                                        | Not reported |
| Staff Operator ID:                           | Not reported |
| Inspection Number:                           | Not reported |
| Inspection Status:                           | Not reported |
| Disposition:                                 | Not reported |
| Inspection Class Descriptio:                 | Not reported |
| Inspection Secondary Class Code:             | Not reported |
| Inspection Secondary Class Code Description: | Not reported |
| Results:                                     | Not reported |
| Inspection Number Grade:                     | Not reported |

|          |                              |
|----------|------------------------------|
| 287      | AUSTIN DIAGNOSTIC CLINIC THE |
| Target   | 801 34TH ST W                |
| Property | TRAVIS (County), TX 78705    |

|                  |            |
|------------------|------------|
| EDR Hist Cleaner | 1013781267 |
|                  | N/A        |

EDR Hist Cleaner

|                                  |                      |                                              |                                 |
|----------------------------------|----------------------|----------------------------------------------|---------------------------------|
| <b>Actual:</b><br><b>611 ft.</b> | <b>Year:</b><br>1990 | <b>Name:</b><br>AUSTIN DIAGNOSTIC CLINIC THE | <b>Type:</b><br>CLEANERS-CARPET |
| <b>Focus Map:</b><br>8           |                      |                                              |                                 |

|          |                                                  |
|----------|--------------------------------------------------|
| BC288    | INTEGRATED BUILDERS BUCKINGHAM SQUARE APARTMENTS |
| Target   | 711 N 32ND ST                                    |
| Property | AUSTIN, TX 78705                                 |

**FINDS** 1010755532  
N/A

### Site 1 of 2 in cluster BC

**Actual:** FINDS:  
**606 ft.** Registry ID: 110033933064

**Focus Map:**  
8

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

|          |                                                    |
|----------|----------------------------------------------------|
| BC289    | BUCKINGHAM INVESTMENTS BUCKINGHAM SQUARE APARTMENT |
| Target   | 711 W 32ND ST                                      |
| Property | AUSTIN, TX 78705                                   |

TX CENTRAL REGISTRY S126758863  
N/A

**Site 2 of 2 in cluster BC**

|                                                           |                                                    |                                                     |
|-----------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------|
| <b>Actual:<br/>606 ft.</b><br><br><b>Focus Map:<br/>8</b> | CENTRAL REGISTRY:                                  |                                                     |
|                                                           | Regulated Entity Number:                           | RN105149678                                         |
|                                                           | Name:                                              | BUCKINGHAM INVESTMENTS BUCKINGHAM SQUARE APARTMENTS |
|                                                           | Address:                                           | 711 W 32ND ST                                       |
|                                                           | Address 2:                                         | Not reported                                        |
|                                                           | City,State,Zip:                                    | AUSTIN, TX 78705-2201                               |
|                                                           | Status:                                            | ACTIVE                                              |
|                                                           | Status Date:                                       | 2007-01-25                                          |
|                                                           | Customer Number:                                   | CN603143603                                         |
|                                                           | Customer Name:                                     | BUCKINGHAM INVESTMENTS LIMITED                      |
|                                                           | Customer Legal Name:                               | Buckingham Investments Limited                      |
|                                                           | Customer Ownership Type:                           | CORPORATION                                         |
|                                                           | Affiliation Begin Date:                            | 2006-08-14                                          |
|                                                           | Affiliation End Date:                              | 3000-12-31                                          |
|                                                           | Customer Status:                                   | UNVALD                                              |
| Primary NAICS Industry Type Code:                         | 236220                                             |                                                     |
| Primary NAICS Industry Type Description:                  | Commercial and Institutional Building Construction |                                                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUCKINGHAM INVESTMENTS BUCKINGHAM SQUARE APARTMENTS (Continued)**

**S126758863**

Physical Location Description: Not reported

Regulated Entity Number: RN105149678  
Name: BUCKINGHAM INVESTMENTS BUCKINGHAM SQUARE APARTMENTS  
Address: 711 W 32ND ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-2201  
Status: ACTIVE  
Status Date: 2007-01-25  
Customer Number: CN603143603  
Customer Name: BUCKINGHAM INVESTMENTS LIMITED  
Customer Legal Name: Buckingham Investments Limited  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2006-08-14  
Affiliation End Date: 3000-12-31  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: 236220  
Primary NAICS Industry Type Description: Commercial and Institutional Building Construction  
Physical Location Description: Not reported

**BD290** **KWIK WASH COIN LAUNDRIES NO**  
**Target** **3105 GUADALUPE ST**  
**Property** **AUSTIN, TX 78705**

**EDR Hist Cleaner** **1013779408**  
**N/A**

**Site 1 of 5 in cluster BD**

**Actual:** EDR Hist Cleaner  
**592 ft.**

| Focus Map: | Year: | Name:                       | Type:                |
|------------|-------|-----------------------------|----------------------|
| 8          | 1975  | KWIK WASH COIN LAUNDRIES    | LAUNDRIES-SELF SERVE |
|            | 1980  | KWIK WASH COIN LAUNDRIES NO | LAUNDRIES-SELF SERVE |
|            | 1984  | KWIK WAAB COIN LAUNDRIES NO | LAUNDRIES-SELF SERVE |

**BE291** **CAPITAL CITY PARTNERS PROPERTY**  
**Target** **3004- 3010 GUADALUPE STREET**  
**Property** **AUSTIN, TX**

**TX GCC** **S106871022**  
**TX IOP** **N/A**

**Site 1 of 13 in cluster BE**

**Actual:** GCC:  
**588 ft.** Name: CAPITAL CITY PARTNERS PROPERTY

**Focus Map:** Address: 3004- 3010 GUADALUPE STREET  
**8** City,State,Zip: AUSTIN, TX  
Division: REM/VCIO  
New Cases: Not reported  
File Number: 481  
Contamination Description: VOCS  
Date Of Earliest Known Contamination Confirmation: 3/3/2005  
Enforcement Status - Level Of Agency Response: -  
Enforcement Status - Site Activity Status: -  
Data Quality 1: E  
Section 5236: Not reported  
Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION  
ON ENVIRONMENTAL QUALITY  
Agency: Not reported  
Section: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL CITY PARTNERS PROPERTY (Continued)**

**S106871022**

Year Deleted: Not reported  
Location: Not reported  
Data Quality 2: Not reported

Name: CAPITAL CITY PARTNERS PROPERTY  
Address: 3004- 3010 GUADALUPE STREET  
City,State,Zip: AUSTIN, TX  
Division: RMD/VCIO  
New Cases: Not reported  
File Number: 481

Contamination Description: VOCS  
Date Of Earliest Known Contamination Confirmation: 3/3/2005

Enforcement Status - Level Of Agency Response: -

Enforcement Status - Site Activity Status: 1B -

Data Quality 1: E

Section 5236: Not reported

Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION  
ON ENVIRONMENTAL QUALITY

Agency: Not reported

Section: Not reported

Year Deleted: Not reported

Location: Not reported

Data Quality 2: Not reported

Name: CAPITAL CITY PARTNERS PROPERTY  
Address: 3004- 3010 GUADALUPE STREET  
City,State,Zip: AUSTIN, TX  
Division: REM/VCIO  
New Cases: Not reported  
File Number: 481

Contamination Description: VOCS  
Date Of Earliest Known Contamination Confirmation: 3/3/2005

Enforcement Status - Level Of Agency Response: -

Enforcement Status - Site Activity Status: 2B -

Data Quality 1: E

Section 5236: Not reported

Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION  
ON ENVIRONMENTAL QUALITY

Agency: Not reported

Section: Not reported

Year Deleted: Not reported

Location: Not reported

Data Quality 2: Not reported

Name: CAPITAL CITY PARTNERS PROPERTY  
Address: 3004- 3010 GUADALUPE STREET  
City,State,Zip: AUSTIN, TX  
Division: REM/VCIO  
New Cases: Not reported  
File Number: 481

Contamination Description: VOCS  
Date Of Earliest Known Contamination Confirmation: 3/3/2005

Enforcement Status - Level Of Agency Response: -

Enforcement Status - Site Activity Status: 0 -

Data Quality 1: E

Section 5236: Not reported

Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL CITY PARTNERS PROPERTY (Continued)**

**S106871022**

ON ENVIRONMENTAL QUALITY

Agency: Not reported  
Section: Not reported  
Year Deleted: Not reported  
Location: Not reported  
Data Quality 2: Not reported

Name: CAPITAL CITY PARTNERS PROPERTY  
Address: 3004- 3010 GUADALUPE STREET  
City,State,Zip: AUSTIN, TX  
Division: REM/VCIO  
New Cases: Not reported  
File Number: 481

Contamination Description: VOCS  
Date Of Earliest Known Contamination Confirmation: 3/3/2005  
Enforcement Status - Level Of Agency Response: -  
Enforcement Status - Site Activity Status: 1B -  
Data Quality 1: E  
Section 5236: Not reported  
Type:

GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION  
ON ENVIRONMENTAL QUALITY

Agency: Not reported  
Section: Not reported  
Year Deleted: Not reported  
Location: Not reported  
Data Quality 2: Not reported

Name: CAPITAL CITY PARTNERS PROPERTY  
Address: 3004- 3010 GUADALUPE STREET  
City,State,Zip: AUSTIN, TX  
Division: REM/VCIO  
New Cases: Not reported  
File Number: 481

Contamination Description: VOCS  
Date Of Earliest Known Contamination Confirmation: 3/3/2005  
Enforcement Status - Level Of Agency Response: -  
Enforcement Status - Site Activity Status: 2B -  
Data Quality 1: E  
Section 5236: Not reported  
Type:

GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION  
ON ENVIRONMENTAL QUALITY

Agency: Not reported  
Section: Not reported  
Year Deleted: Not reported  
Location: Not reported  
Data Quality 2: Not reported

Name: CAPITAL CITY PARTNERS PROPERTY  
Address: 3004- 3010 GUADALUPE STREET  
City,State,Zip: AUSTIN, TX  
Division: RMD/VCIO  
New Cases: Not reported  
File Number: 481

Contamination Description: VOCS  
Date Of Earliest Known Contamination Confirmation: 3/3/2005  
Enforcement Status - Level Of Agency Response: 1B -  
Enforcement Status - Site Activity Status: 1B -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL CITY PARTNERS PROPERTY (Continued)**

**S106871022**

Data Quality 1: E  
Section 5236: Not reported  
Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION  
ON ENVIRONMENTAL QUALITY  
Agency: Not reported  
Section: Not reported  
Year Deleted: Not reported  
Location: Not reported  
Data Quality 2: Not reported

Name: CAPITAL CITY PARTNERS PROPERTY  
Address: 3004- 3010 GUADALUPE STREET  
City,State,Zip: AUSTIN, TX  
Division: RMD/VCIO  
New Cases: Not reported  
File Number: 481  
Contamination Description: VOCS  
Date Of Earliest Known Contamination Confirmation: 3/3/2005  
Enforcement Status - Level Of Agency Response: 1B -  
Enforcement Status - Site Activity Status: 1B -  
Data Quality 1: E  
Section 5236: Not reported  
Type: TEXAS COMMISSION ON ENVIRONMENTAL QUALITY  
Agency: Not reported  
Section: Not reported  
Year Deleted: Not reported  
Location: Not reported  
Data Quality 2: Not reported

Name: CAPITAL CITY PARTNERS PROPERTY  
Address: 3004- 3010 GUADALUPE STREET  
City,State,Zip: AUSTIN, TX  
Division: RMD/VCIO  
New Cases: Not reported  
File Number: 481  
Contamination Description: VOCS  
Date Of Earliest Known Contamination Confirmation: 3/3/2005  
Enforcement Status - Level Of Agency Response: -  
Enforcement Status - Site Activity Status: 1B -  
Data Quality 1: E  
Section 5236: Not reported  
Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION  
ON ENVIRONMENTAL QUALITY  
Agency: Not reported  
Section: Not reported  
Year Deleted: Not reported  
Location: Not reported  
Data Quality 2: Not reported

IOP:  
Name: CAPITAL CITY PARTNERS PROPERTY  
Address: Not reported  
City,State,Zip: AUSTIN, TX  
Program ID: 481  
Date IOP Received: Not reported  
Region: REGION 11 - AUSTIN  
Phase: WITHDRAWN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL CITY PARTNERS PROPERTY (Continued)**

**S106871022**

|                                     |                                                  |
|-------------------------------------|--------------------------------------------------|
| Interest In Site:                   | Not reported                                     |
| PCA Number:                         | 32481                                            |
| Property Use:                       | PROPERTY VACANT                                  |
| Project Manager:                    | HPODLIPN                                         |
| Project Number:                     | 324810                                           |
| Latitude:                           | 30.30                                            |
| Longitude:                          | -97.74                                           |
| Acres:                              | 1                                                |
| Media Affected:                     | Not reported                                     |
| LPST Number:                        | Not reported                                     |
| VCP ID:                             | Not reported                                     |
| Cert Issued:                        | Not reported                                     |
| Solid Waste Regn Number:            | Not reported                                     |
| EPA TX ID/Cerclis regn Number:      | Not reported                                     |
| Contaminant Categories:             | Not reported                                     |
| Applicant Information:              | Not reported                                     |
| Applicant First Name:               | Not reported                                     |
| Applicant Last Name:                | Not reported                                     |
| Applicant Title:                    | Not reported                                     |
| Applicant Address:                  | Not reported                                     |
| Applicant City,State,Zip:           | Not reported                                     |
| Applicant Phone:                    | Not reported                                     |
| Applicant Fax:                      | Not reported                                     |
| Consultant/Attorney:                | Not reported                                     |
| Consultant/Attorney First Name:     | Not reported                                     |
| Consultant/Attorney Last Name:      | Not reported                                     |
| Consultant/Attorney Title:          | Not reported                                     |
| Consultant/Attorney Address:        | Not reported                                     |
| Consultant/Attorney City,State,Zip: | Not reported                                     |
| REM Program:                        | IOP                                              |
| RN Number:                          | RN104558903                                      |
| Consultant/Attorney Phone:          | Not reported                                     |
| Site Address Description:           | 3004-3010 GUADALUPE STREET AUSTIN, TX 78705-2849 |
| Administrative Status:              | INACTIVE                                         |
| Consultant/Attorney Fax:            | Not reported                                     |
| Cashier Received Date:              | 03/03/2005                                       |
| Application Received Date:          | 03/03/2005                                       |
| Application Acceptance Date:        | Not reported                                     |
| IOP Application Accepted:           | Not reported                                     |
| SWR Number:                         | Not reported                                     |
| GW COCS in Certificate:             | Not reported                                     |
| Sediment COCS in Certificate:       | Not reported                                     |
| Soil COCS in Certificate:           | Not reported                                     |
| EPA TXD Cerclis Number:             | Not reported                                     |
| File Media:                         | PAPER                                            |
| File Location:                      | D/200-37; D/200-44                               |
| Customer:                           |                                                  |
| REM Program:                        | IOP                                              |
| Program ID:                         | 481                                              |
| RN Number:                          | RN104558903                                      |
| CN Number:                          | CN604860924                                      |
| CN Name:                            | SAGE-3006 GUADALUPE LTD                          |
| Role CD:                            | APPLCONT                                         |
| Contact Name:                       | MOORE, GRAHAM                                    |
| Contact Title:                      | ASSISTANT PROPERTY MANAGER                       |
| Organization Name:                  | Not reported                                     |
| Mailing Address:                    | 1717 W 6TH ST STE 380                            |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL CITY PARTNERS PROPERTY (Continued)**

**S106871022**

Mailing City: AUSTIN  
Mailing State: TX  
Mailing Zip: 78703  
Contact Phone: (512) 472-1585  
Contact Ext: 0

**BE292** **TEXACO STATION**  
**Target** **3016 GUADALUPE ST**  
**Property** **AUSTIN, TX 78705**

**RCRA-VSQG** **1004783944**  
**FINDS** **TX0000994756**  
**ECHO**

**Site 2 of 13 in cluster BE**

**Actual:**  
**589 ft.**

**Focus Map:**  
**8**

RCRA Listings:  
Date Form Received by Agency: 19941227  
Handler Name: Texaco Station  
Handler Address: GUADALUPE ST  
Handler City,State,Zip: AUSTIN, TX 78705  
EPA ID: TX0000994756  
Contact Name: DARVIN E MAYO  
Contact Address: 333 RESEARCH COURT  
Contact City,State,Zip: NORCROSS, GA 30092  
Contact Telephone: 404-453-5442  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 06  
Land Type: Private  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Tx  
State District: 11  
Mailing Address: RESEARCH COURT  
Mailing City,State,Zip: NORCROSS, GA 30092  
Owner Name: Star Enterprise  
Owner Type: Private  
Operator Name: Not reported  
Operator Type: Not reported  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: NN  
Sub-Part K Indicator: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO STATION (Continued)**

**1004783944**

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20000902            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | Not reported        |
| Manifest Broker:                                              | Not reported        |
| Sub-Part P Indicator:                                         | No                  |

**Hazardous Waste Summary:**

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D001            |
| Waste Description: | Ignitable Waste |
| Waste Code:        | D018            |
| Waste Description: | Benzene         |

**Handler - Owner Operator:**

|                                |                    |
|--------------------------------|--------------------|
| Owner/Operator Indicator:      | Owner              |
| Owner/Operator Name:           | STAR ENTERPRISE    |
| Legal Status:                  | Private            |
| Date Became Current:           | Not reported       |
| Date Ended Current:            | Not reported       |
| Owner/Operator Address:        | 333 RESEARCH COURT |
| Owner/Operator City,State,Zip: | NORCROSS, GA 30092 |
| Owner/Operator Telephone:      | 404-453-5400       |
| Owner/Operator Telephone Ext:  | Not reported       |
| Owner/Operator Fax:            | Not reported       |
| Owner/Operator Email:          | Not reported       |

**Historic Generators:**

|                                            |                                               |
|--------------------------------------------|-----------------------------------------------|
| Receive Date:                              | 19941227                                      |
| Handler Name:                              | TEXACO STATION                                |
| Federal Waste Generator Description:       | Conditionally Exempt Small Quantity Generator |
| State District Owner:                      | Tx                                            |
| Large Quantity Handler of Universal Waste: | No                                            |
| Recognized Trader Importer:                | No                                            |
| Recognized Trader Exporter:                | No                                            |
| Spent Lead Acid Battery Importer:          | No                                            |
| Spent Lead Acid Battery Exporter:          | No                                            |
| Current Record:                            | Yes                                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO STATION (Continued)**

**1004783944**

Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

**FINDS:**

Registry ID: 110005023465

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1004783944  
Registry ID: 110005023465  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005023465>  
Name: TEXACO STATION  
Address: 3016 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705

**BE293** **SAGE-OCONNER ASSOCIATES GUADALUPE TRACT**  
**Target** **3016 GUADALUPE ST**  
**Property** **AUSTIN, TX 78705**

**FINDS** **1011400197**  
**N/A**

**Site 3 of 13 in cluster BE**

**Actual:** **FINDS:**  
**589 ft.** Registry ID: 110035368447

**Focus Map:** [Click Here for FRS Facility Detail Report:](#)  
**8**

**Environmental Interest/Information System:**

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAGE-OCONNER ASSOCIATES GUADALUPE TRACT (Continued)**

**1011400197**

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**BE294**     **ASHFORDS GARAGE**  
**Target**    **3016 GUADALUPE ST**  
**Property**   **AUSTIN, TX**

**EDR Hist Auto**    **1013763786**  
                              **N/A**

**Site 4 of 13 in cluster BE**

**Actual:**  
**589 ft.**

EDR Hist Auto

**Focus Map:**  
**8**

| Year: | Name:                           | Type:                             |
|-------|---------------------------------|-----------------------------------|
| 1929  | ASHFORDS GARAGE                 | AUTOMOBILE GARAGES                |
| 1935  | ASHFORDS GARAGE                 | AUTOMOBILE REPAIRERS              |
| 1940  | WALBERG SERVICE STATION         | GASOLINE AND OIL SERVICE STATIONS |
| 1947  | JONES FRED                      | AUTOMOBILE REPAIRING              |
| 1953  | ZIMMERMANN CHARLIE FILLING STA  | GASOLINE STATIONS                 |
| 1958  | ZIMMERMAN                       | GASOLINE STATIONS                 |
| 1962  | ZIMMERMANN CHARLIE              | GASOLINE STATIONS                 |
| 1965  | ZIMMERMANN CHARLIE              | GASOLINE STATIONS                 |
| 1969  | ZIMMERMAN CHARLIE F             | Gasoline Service Stations         |
| 1970  | ZIMMERMANN C RLIE SERVICE STATI | GASOLINE STATIONS                 |
| 1970  | ZIMMERMAN CHARLIE F             | Gasoline Service Stations         |
| 1971  | ZIMMERMAN CHARLIE F             | Gasoline Service Stations         |
| 1972  | ZIMMERMAN CHARLIE F             | Gasoline Service Stations         |
| 1973  | ZIMMERMAN CHARLES F             | Gasoline Service Stations         |
| 1974  | ZIMMERMAN CHARLES F             | Gasoline Service Stations         |
| 1975  | ZIMMERMANN CHARLIE TEXACO SERVI | GASOLINE STATIONS                 |
| 1975  | ZIMMERMAN C F TEXACO            | Gasoline Service Stations         |
| 1976  | ZIMMERMAN C F TEXACO            | Gasoline Service Stations         |
| 1977  | ZIMMERMAN C F TEXACO            | Gasoline Service Stations         |
| 1978  | ZIMMERMAN C F TEXACO            | Gasoline Service Stations         |
| 1979  | ZIMMERMAN C F TEXACO            | Gasoline Service Stations         |
| 1980  | ZIMMERMANN CHARLIE TEXACO SERVI | GASOLINE STATIONS                 |
| 1980  | ZIMMERMAN C F TEXACO            | Gasoline Service Stations         |
| 1982  | ZIMMERMAN C F TEXACO            | Gasoline Service Stations         |
| 1983  | ZIMMERMAN C F TEXACO            | Gasoline Service Stations         |
| 1984  | ZIMMERMANN CHARLIE TEXACO SERVI | GASOLINE STATIONS                 |
| 1985  | ZIMMERMAN C F TEXACO            | Gasoline Service Stations         |
| 1990  | UNIVERSITY AUTOMOTIVE TEXACO CN | GASOLINE STATIONS                 |
| 1991  | UNIVERSITY AUTOMTV TEXACO CTR   | Gasoline Service Stations         |
| 1992  | UNIVERSITY AUTO TEXACO CTR      | Gasoline Service Stations         |
| 1993  | UNIVERSITY AUTO TEXACO CTR      | Gasoline Service Stations         |
| 1994  | UNIVERSITY TEXACO               | Gasoline Service Stations, NEC    |
| 1994  | UNIVERSITY AUTO TEXACO CTR      | Gasoline Service Stations         |
| 1995  | UNIVERSITY AUTO TEXACO CTR      | Gasoline Service Stations         |
| 1996  | UNIVERSITY TEXACO               | Gasoline Service Stations, NEC    |
| 1996  | UNIVERSITY AUTO TEXACO CTR      | Gasoline Service Stations         |
| 1997  | UNIVERSITY AUTO TEXACO CTR      | Gasoline Service Stations         |
| 1997  | UNIVERSITY TEXACO               | Gasoline Service Stations, NEC    |
| 1998  | UNIVERSITY AUTOMOTIVE SVCS CTR  | Gasoline Service Stations         |
| 1999  | UNIVERSITY AUTOMOTIVE SVCS CTR  | Gasoline Service Stations         |
| 2000  | UNIVERSITY AUTOMOTIVE SVCS CTR  | General Automotive Repair Shops   |
| 2001  | UNIVERSITY AUTOMOTIVE SVCS CTR  | General Automotive Repair Shops   |
| 2001  | UNIVERSITY TEXACO               | Gasoline Service Stations, NEC    |
| 2002  | UNIVERSITY TEXACO               | Gasoline Service Stations, NEC    |
| 2002  | UNIVERSITY AUTOMOTIVE SVCS CTR  | General Automotive Repair Shops   |
| 2003  | ATC TRADING CO                  | Gasoline Service Stations, NEC    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ASHFORDS GARAGE (Continued)**

**1013763786**

|      |                                |                                 |
|------|--------------------------------|---------------------------------|
| 2003 | UNIVERSITY AUTOMOTIVE SVCS CTR | General Automotive Repair Shops |
| 2004 | UNIVERSITY AUTOMOTIVE SVCS CTR | General Automotive Repair Shops |
| 2004 | ATC TRADING CO                 | Gasoline Service Stations, NEC  |
| 2005 | ATC TRADING CO                 | Gasoline Service Stations, NEC  |

**BE295**  
**Target**  
**Property**

**UNIVERSITY TEXACO**  
**3016 GUADALUPE ST**  
**AUSTIN, TX 78705**

**TX LPST**  
**TX UST**  
**TX HIST UST**

**U001240379**  
**N/A**

**Site 5 of 13 in cluster BE**

**Actual:**  
**589 ft.**

**Focus Map:**  
**8**

**LPST:**

|                                |                                                            |
|--------------------------------|------------------------------------------------------------|
| Name:                          | UNIVERSITY TEXACO                                          |
| Address:                       | 3016 GUADALUPE ST                                          |
| City,State,Zip:                | AUSTIN, TX 78705                                           |
| Facility ID:                   | 0003517                                                    |
| LPST Id:                       | 116474                                                     |
| Facility Location:             | 3016 GUADALUPE                                             |
| TCEQ Region# and City:         | REGION 11 - AUSTIN                                         |
| Region City:                   | AUSTIN                                                     |
| Discovered Date:               | 05/19/1995                                                 |
| Entered Date:                  | 05/10/2005                                                 |
| Reported Date:                 | 05/19/1995                                                 |
| Closure Date:                  | 06/29/2005                                                 |
| Priority:                      | 4.0 - ASSESSMENT INCOMPLETE NO APPARENT RECEPTORS IMPACTED |
| Program:                       | 1P - PRIVATIZATION CONTRACTOR                              |
| CA Status:                     | 6A - FINAL CONCURRENCE ISSUED                              |
| Priority Description:          | 4.0                                                        |
| <b>Status:</b>                 | <b>FINAL CONCURRENCE ISSUED, CASE CLOSED</b>               |
| Coordinators Primary:          | 1P                                                         |
| Coordinators RPR:              | DB2                                                        |
| Responsible Party Name:        | Not reported                                               |
| Responsible Party Contact:     | THELMA YEATES                                              |
| Responsible Party Address:     | 3304 GREENLEE DR                                           |
| Responsible Party City,St,Zip: | AUSTIN, TX 78703                                           |
| Responsible Party Telephone:   | 512/346-0908                                               |
| Reported Date:                 | 05/19/1995                                                 |
| Case Start Date:               | 06/29/2005                                                 |
| Reference Number:              | RN102430089                                                |
| Project Manager:               | DBRATBER                                                   |

**UST:**

|                                    |                      |
|------------------------------------|----------------------|
| Name:                              | UNIVERSITY TEXACO    |
| Address:                           | 3016 GUADALUPE ST    |
| City,State,Zip:                    | AUSTIN, TX 787052862 |
| AI Number:                         | 3517                 |
| Facility Type:                     | RETAIL               |
| Facility Begin Date:               | 09/01/1988           |
| Facility Status:                   | INACTIVE             |
| Additional ID:                     | 518694212002152      |
| Facility Exempt Status:            | Y                    |
| Records Off-Site:                  | No                   |
| UST Financial Assurance Required:  | No                   |
| Number Of Active UST:              | 0                    |
| Site Location Description:         | Not reported         |
| Site Location (Nearest City Name): | Not reported         |
| Site Location (County Name):       | TRAVIS               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY TEXACO (Continued)**

**U001240379**

|                                                 |                   |
|-------------------------------------------------|-------------------|
| Site Location (Tceq Region):                    | 11                |
| Site Location (Location Zip):                   | 78705             |
| Contact Name/Title:                             | ED VERA,PRES      |
| Contact Organization Name:                      | UNIVERSITY TEXACO |
| Contact Mailing Address1:                       | Not reported      |
| Contact Mailing Address2:                       | Not reported      |
| Contact Mailing City/State/Zip:                 | Not reported      |
| Contact Telephone:                              | 5124525516        |
| Facility Contact Address Deliverable:           | Not reported      |
| Contact Fax Number:                             | Not reported      |
| Contact Email Address:                          | Not reported      |
| Signature Date On Earliest Reg Form:            | 03/07/1986        |
| Signature Name/Title On Earliest Reg Form:      | ED VERA,PRES      |
| Application Received Date On Earliest Reg Form: | 05/08/1986        |
| Signature Role On Earliest Reg Form:            | Not reported      |
| Signature Company On Earliest Reg Form:         | Not reported      |
| Enforcement Action:                             | Not reported      |
| Facility Not Inspectable:                       | No                |
| Owner:                                          |                   |
| Owner CN:                                       | CN601255334       |
| Owner Last Name:                                | UNIVERSITY TEXACO |
| Owner First Name:                               | Not reported      |
| Owner Middle Name:                              | Not reported      |
| Owner Type:                                     | OR                |
| Contact Mailing Address (Delivery):             | Not reported      |
| Contact Mailing Address (Internal Delivery):    | Not reported      |
| Contact Mailing City:                           | Not reported      |
| Contact Mailing State:                          | Not reported      |
| Contact Mailing Zip:                            | Not reported      |
| Contact Mailing Zip5:                           | Not reported      |
| Contact Phone Number/Ext:                       | /                 |
| Contact Fax Country Code:                       | Not reported      |
| Contact Fax Number/Ext:                         | /                 |
| Contact Email Address:                          | Not reported      |
| Contact Address Deliverable:                    | Not reported      |
| Princ ID:                                       | 509694202002152   |
| Additional ID:                                  | 518694212002152   |
| AI Number:                                      | 3517              |
| Owner Effective Begin Date:                     | 09/01/1988        |
| State Tax ID:                                   | Not reported      |
| Contact Role:                                   | Not reported      |
| Contact Name/Title:                             | /                 |
| Contact Organization Name:                      | Not reported      |
| Tank:                                           |                   |
| Install Date:                                   | 01/01/1950        |
| Tank Registration Date:                         | 05/08/1986        |
| Number of Compartments:                         | 1                 |
| Tank Capacity:                                  | 3000              |
| Tank Singlewall:                                | N                 |
| Tank Doublewall:                                | N                 |
| Pipe Type:                                      | Not reported      |
| UST ID:                                         | 8674              |
| Facility ID:                                    | 95508             |
| AI Number:                                      | 3517              |
| Tank Id:                                        | 1                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVERSITY TEXACO (Continued)

U001240379

|                                                            |                           |
|------------------------------------------------------------|---------------------------|
| Tank Status (Current):                                     | REMOVED FROM GROUND       |
| Tank Status Date:                                          | 05/16/1995                |
| Empty:                                                     | N                         |
| Tank Regulatory Status:                                    | EXEMPT NON-USE SINCE 1974 |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported              |
| Piping Design (Single Wall):                               | N                         |
| Piping Design (Double Wall):                               | N                         |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                         |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                         |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                         |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                         |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                         |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                         |
| Tank Material (Steel):                                     | Y                         |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                         |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                         |
| Tank Mat(Concrete):                                        | N                         |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                         |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                         |
| Piping Material (Steel):                                   | Y                         |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                         |
| Piping Mat(Concrete):                                      | N                         |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                         |
| Piping Mat(Nonmetallic Flex Piping):                       | N                         |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                         |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                         |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                         |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                         |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                         |
| TCPM(Cathodic Prot-FacInstallation):                       | N                         |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                         |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                         |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                         |
| TCPM(Ext Nonmetallic Jacket):                              | N                         |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                         |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                         |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                         |
| PCPM(Cathodic Prot-Field Install):                         | N                         |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N                         |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                         |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                         |
| PCPM (Dual Protected):                                     | N                         |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                         |
| Tank Corr Prot Compliance Flag:                            | N                         |
| Piping Corr Prot Compliance Flag:                          | N                         |
| Tank Corrosion Prot Variance:                              | N                         |
| Piping Corrosion Prot Variance:                            | N                         |
| Temp Out Of Service Compliance:                            | N                         |
| Technical Compliance Flag:                                 | N                         |
| Tank Tested Flag:                                          | Y                         |
| Installation Signature Date:                               | 04/29/1994                |
| Compartment Records:                                       |                           |
| Tank ID:                                                   | 1                         |
| Tank Capacity:                                             | 3000                      |
| UST Comprt ID:                                             | 161435                    |
| UST ID:                                                    | 8674                      |
| AI Number:                                                 | 3517                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVERSITY TEXACO (Continued)

U001240379

|                                                   |              |
|---------------------------------------------------|--------------|
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

More Self Certification:

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 1398   |
| Cert ID:        | 132597 |
| UST Comprt ID:  | 366085 |
| UST ID:         | 124454 |
| AI Number:      | 3517   |
| Tank ID:        | 2      |
| Compartment ID: | A      |
| Self Cert ID:   | 1398   |
| Cert ID:        | 132596 |
| UST Comprt ID:  | 366084 |
| UST ID:         | 124454 |
| AI Number:      | 3517   |
| Tank ID:        | 2      |
| Compartment ID: | A      |
| Self Cert ID:   | 1398   |
| Cert ID:        | 132595 |
| UST Comprt ID:  | 366083 |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVERSITY TEXACO (Continued)

U001240379

|                                                            |                           |
|------------------------------------------------------------|---------------------------|
| UST ID:                                                    | 124454                    |
| AI Number:                                                 | 3517                      |
| Tank ID:                                                   | 2                         |
| Compartment ID:                                            | A                         |
| Install Date:                                              | 01/01/1950                |
| Tank Registration Date:                                    | 05/08/1986                |
| Number of Compartments:                                    | 1                         |
| Tank Capacity:                                             | 3000                      |
| Tank Singlewall:                                           | N                         |
| Tank Doublewall:                                           | N                         |
| Pipe Type:                                                 | Not reported              |
| UST ID:                                                    | 8675                      |
| Facility ID:                                               | 95508                     |
| AI Number:                                                 | 3517                      |
| Tank Id:                                                   | 3                         |
| Tank Status (Current):                                     | REMOVED FROM GROUND       |
| Tank Status Date:                                          | 05/16/1995                |
| Empty:                                                     | N                         |
| Tank Regulatory Status:                                    | EXEMPT NON-USE SINCE 1974 |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported              |
| Piping Design (Single Wall):                               | N                         |
| Piping Design (Double Wall):                               | N                         |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                         |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                         |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                         |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                         |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                         |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                         |
| Tank Material (Steel):                                     | Y                         |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                         |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                         |
| Tank Mat(Concrete):                                        | N                         |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                         |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                         |
| Piping Material (Steel):                                   | Y                         |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                         |
| Piping Mat(Concrete):                                      | N                         |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                         |
| Piping Mat(Nonmetallic Flex Piping):                       | N                         |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                         |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                         |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                         |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                         |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                         |
| TCPM(Cathodic Prot-FacInstallation):                       | N                         |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                         |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                         |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                         |
| TCPM(Ext Nonmetallic Jacket):                              | N                         |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                         |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                         |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                         |
| PCPM(Cathodic Prot-Field Install):                         | N                         |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                         |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVERSITY TEXACO (Continued)

U001240379

|                                                   |              |
|---------------------------------------------------|--------------|
| PCPMeth(Isolated Open Area/2nd Containment):      | N            |
| PCPM (Dual Protected):                            | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):        | N            |
| Tank Corr Prot Compliance Flag:                   | N            |
| Piping Corr Prot Compliance Flag:                 | N            |
| Tank Corrosion Prot Variance:                     | N            |
| Piping Corrosion Prot Variance:                   | N            |
| Temp Out Of Service Compliance:                   | N            |
| Technical Compliance Flag:                        | N            |
| Tank Tested Flag:                                 | Y            |
| Installation Signature Date:                      | 04/29/1994   |
| Compartment Records:                              |              |
| Tank ID:                                          | 3            |
| Tank Capacity:                                    | 3000         |
| UST Comprt ID:                                    | 161436       |
| UST ID:                                           | 8675         |
| AI Number:                                        | 3517         |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

More Self Certification:

|               |      |
|---------------|------|
| Self Cert ID: | 1398 |
|---------------|------|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY TEXACO (Continued)**

**U001240379**

|                                                     |                           |
|-----------------------------------------------------|---------------------------|
| Cert ID:                                            | 132597                    |
| UST Comprt ID:                                      | 366085                    |
| UST ID:                                             | 124454                    |
| AI Number:                                          | 3517                      |
| Tank ID:                                            | 2                         |
| Compartment ID:                                     | A                         |
| Self Cert ID:                                       | 1398                      |
| Cert ID:                                            | 132596                    |
| UST Comprt ID:                                      | 366084                    |
| UST ID:                                             | 124454                    |
| AI Number:                                          | 3517                      |
| Tank ID:                                            | 2                         |
| Compartment ID:                                     | A                         |
| Self Cert ID:                                       | 1398                      |
| Cert ID:                                            | 132595                    |
| UST Comprt ID:                                      | 366083                    |
| UST ID:                                             | 124454                    |
| AI Number:                                          | 3517                      |
| Tank ID:                                            | 2                         |
| Compartment ID:                                     | A                         |
| Install Date:                                       | 01/01/1950                |
| Tank Registration Date:                             | 05/08/1986                |
| Number of Compartments:                             | 1                         |
| Tank Capacity:                                      | 3000                      |
| Tank Singlewall:                                    | N                         |
| Tank Doublewall:                                    | N                         |
| Pipe Type:                                          | Not reported              |
| UST ID:                                             | 8676                      |
| Facility ID:                                        | 95508                     |
| AI Number:                                          | 3517                      |
| Tank Id:                                            | 2                         |
| Tank Status (Current):                              | REMOVED FROM GROUND       |
| Tank Status Date:                                   | 05/16/1995                |
| Empty:                                              | N                         |
| Tank Regulatory Status:                             | EXEMPT NON-USE SINCE 1974 |
| Tank Int Prot (Internal Tank Lining Date):          | Not reported              |
| Piping Design (Single Wall):                        | N                         |
| Piping Design (Double Wall):                        | N                         |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):        | N                         |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):    | N                         |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):       | N                         |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):      | N                         |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):  | N                         |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):     | N                         |
| Tank Material (Steel):                              | Y                         |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):   | N                         |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):     | N                         |
| Tank Mat(Concrete):                                 | N                         |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):   | N                         |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): | N                         |
| Piping Material (Steel):                            | Y                         |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):      | N                         |
| Piping Mat(Concrete):                               | N                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVERSITY TEXACO (Continued)

U001240379

|                                                            |            |
|------------------------------------------------------------|------------|
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | N          |
| Piping Corr Prot Compliance Flag:                          | N          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | Y          |
| Installation Signature Date:                               | 04/29/1994 |

Compartment Records:

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 2            |
| Tank Capacity:                                    | 3000         |
| UST Comprt ID:                                    | 161437       |
| UST ID:                                           | 8676         |
| AI Number:                                        | 3517         |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY TEXACO (Continued)**

**U001240379**

Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

**More Self Certification:**

Self Cert ID: 1398  
Cert ID: 132597  
UST Comprt ID: 366085  
UST ID: 124454  
AI Number: 3517  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 1398  
Cert ID: 132596  
UST Comprt ID: 366084  
UST ID: 124454  
AI Number: 3517  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 1398  
Cert ID: 132595  
UST Comprt ID: 366083  
UST ID: 124454  
AI Number: 3517  
Tank ID: 2  
Compartment ID: A

Install Date: 01/01/1976  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 10000  
Tank Singlewall: N  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 8677  
Facility ID: 95508  
AI Number: 3517  
Tank Id: 4  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 05/16/1995  
Empty: N  
Tank Regulatory Status: EXEMPT NON-USE SINCE 1974  
Tank Int Prot (Internal Tank Lining Date): Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVERSITY TEXACO (Continued)

U001240379

|                                                            |              |
|------------------------------------------------------------|--------------|
| Piping Design (Single Wall):                               | N            |
| Piping Design (Double Wall):                               | N            |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N            |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | Y            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | Y            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | Y            |
| Installation Signature Date:                               | 04/29/1994   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 4            |
| Tank Capacity:                                             | 10000        |
| UST Comprt ID:                                             | 161438       |
| UST ID:                                                    | 8677         |
| AI Number:                                                 | 3517         |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVERSITY TEXACO (Continued)

U001240379

|                                                   |              |
|---------------------------------------------------|--------------|
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

More Self Certification:

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 1398   |
| Cert ID:        | 132597 |
| UST Comprt ID:  | 366085 |
| UST ID:         | 124454 |
| AI Number:      | 3517   |
| Tank ID:        | 2      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 1398   |
| Cert ID:        | 132596 |
| UST Comprt ID:  | 366084 |
| UST ID:         | 124454 |
| AI Number:      | 3517   |
| Tank ID:        | 2      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 1398   |
| Cert ID:        | 132595 |
| UST Comprt ID:  | 366083 |
| UST ID:         | 124454 |
| AI Number:      | 3517   |
| Tank ID:        | 2      |
| Compartment ID: | A      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVERSITY TEXACO (Continued)

U001240379

|                                                            |                           |
|------------------------------------------------------------|---------------------------|
| Install Date:                                              | 08/31/1987                |
| Tank Registration Date:                                    | 08/19/1995                |
| Number of Compartments:                                    | 1                         |
| Tank Capacity:                                             | Not reported              |
| Tank Singlewall:                                           | N                         |
| Tank Doublewall:                                           | N                         |
| Pipe Type:                                                 | Not reported              |
| UST ID:                                                    | 176262                    |
| Facility ID:                                               | 95508                     |
| Ai Number:                                                 | 3517                      |
| Tank Id:                                                   | 5                         |
| Tank Status (Current):                                     | REMOVED FROM GROUND       |
| Tank Status Date:                                          | 05/15/1995                |
| Empty:                                                     | N                         |
| Tank Regulatory Status:                                    | EXEMPT NON-USE SINCE 1974 |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported              |
| Piping Design (Single Wall):                               | N                         |
| Piping Design (Double Wall):                               | N                         |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                         |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                         |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                         |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                         |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                         |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                         |
| Tank Material (Steel):                                     | N                         |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                         |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                         |
| Tank Mat(Concrete):                                        | N                         |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                         |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                         |
| Piping Material (Steel):                                   | N                         |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                         |
| Piping Mat(Concrete):                                      | N                         |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                         |
| Piping Mat(Nonmetallic Flex Piping):                       | N                         |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                         |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                         |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                         |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                         |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                         |
| TCPM(Cathodic Prot-FacInstallation):                       | N                         |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                         |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                         |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                         |
| TCPM(Ext Nonmetallic Jacket):                              | N                         |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                         |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                         |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                         |
| PCPM(Cathodic Prot-Field Install):                         | N                         |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N                         |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                         |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                         |
| PCPM (Dual Protected):                                     | N                         |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                         |
| Tank Corr Prot Compliance Flag:                            | N                         |
| Piping Corr Prot Compliance Flag:                          | N                         |
| Tank Corrosion Prot Variance:                              | N                         |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY TEXACO (Continued)**

**U001240379**

|                                                   |              |
|---------------------------------------------------|--------------|
| Piping Corrosion Prot Variance:                   | N            |
| Temp Out Of Service Compliance:                   | N            |
| Technical Compliance Flag:                        | N            |
| Tank Tested Flag:                                 | N            |
| Installation Signature Date:                      | Not reported |
| Compartment Records:                              |              |
| Tank ID:                                          | 5            |
| Tank Capacity:                                    | 0            |
| UST Comprt ID:                                    | 161439       |
| UST ID:                                           | 176262       |
| AI Number:                                        | 3517         |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | USED OIL     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

**More Self Certification:**

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 1398   |
| Cert ID:        | 132597 |
| UST Comprt ID:  | 366085 |
| UST ID:         | 124454 |
| AI Number:      | 3517   |
| Tank ID:        | 2      |
| Compartment ID: | A      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY TEXACO (Continued)**

**U001240379**

Self Cert ID: 1398  
Cert ID: 132596  
UST Comprt ID: 366084  
UST ID: 124454  
AI Number: 3517  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 1398  
Cert ID: 132595  
UST Comprt ID: 366083  
UST ID: 124454  
AI Number: 3517  
Tank ID: 2  
Compartment ID: A

**Facility Billing Contacts:**

Contact Organization Name: UNIVERSITY TEXACO  
Contact Mailing Address (Delivery): 3016 GUADALUPE ST  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN, TX 78705 2862  
Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Y  
Facility ID: 95508  
Additional ID: 518694212002152  
Princ ID: 509694202002152  
AI Number: 3517  
Facility Name: UNIVERSITY TEXACO  
AR Number: Not reported  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: Not reported  
Contact Name/Title: /

**HIST UST AUSTIN:**

Name: UNIVERSITY TEXACO  
Address: 3016 GUADALUPE ST  
City,State,Zip: AUSTIN, TX  
Id UST: C0571  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BE296**      **UNIVERSITY TEXACO**  
**Target**     **3016 GUADALUPE**  
**Property**   **AUSTIN, TX**

**TX RDR**    **S127531004**  
              **N/A**

**Site 6 of 13 in cluster BE**

**Actual:**        RDR:  
**589 ft.**        RDR ID:                    14287  
**Focus Map:**   Facility ID:                3517  
**8**              RN:                        Not reported  
                  CN:                        Not reported  
                  Name:                      UNIVERSITY TEXACO  
                  Address:                    3016 GUADALUPE  
                  City,State,Zip:            AUSTIN, TX  
                  Date Report Received:    3/3/2005  
                  Due Date:                 5/2/2005  
                  Tank Owner:              THELMA YEATES  
                  Contact Person:          THELMA YEATES  
                  Report:                    RDR  
                  Latest TCEQ Letter:       New LPST  
                  Date of Latest TCEQ Letter: 5/10/2005  
                  Project Manager:        PST Privatization Contract  
                  Team:                     #N/A  
                  New LPST Number:       116474  
                  Pre-Existing LPST Number: Not reported  
                  Comments:               PLUS RBA & PROPOSAL; DOES THIS NEED A LPST#?;LAD SENT 5/20/05  
                  Review Coordinator:    PPC  
                  Date Release Reported:   Not reported  
                  Suspected:                Not reported  
                  Confirmed:                Not reported  
                  NOLPST Letter Date:      Not reported  
                  Date Report Returned:    Not reported  
                  Region:                    Not reported  
                  DKC RDR (misfiled):     Not reported

**BE297**      **UNIVERSITY TEXACO**  
**Target**     **3016 GUADALUPE ST**  
**Property**   **AUSTIN, TX 78705**

**TX CENTRAL REGISTRY**    **S126580147**  
                                      **N/A**

**Site 7 of 13 in cluster BE**

**Actual:**        CENTRAL REGISTRY:  
**589 ft.**        Regulated Entity Number:    RN102430089  
**Focus Map:**   Name:                        UNIVERSITY TEXACO  
**8**              Address:                    3016 GUADALUPE ST  
                  Address 2:                 Not reported  
                  City,State,Zip:            AUSTIN, TX 78705-2862  
                  Status:                    ACTIVE  
                  Status Date:              2002-06-01  
                  Customer Number:        CN602918245  
                  Customer Name:          SAGE-OCONNOR ASSOCIATES LTD  
                  Customer Legal Name:    SAGE - O'CONNOR ASSOCIATES, LTD.  
                  Customer Ownership Type: PARTNERSHIP  
                  Affiliation Begin Date:   2005-05-17  
                  Affiliation End Date:    3000-12-31  
                  Customer Status:        ACTIVE  
                  Primary NAICS Industry Type Code: Not reported  
                  Primary NAICS Industry Type Description: Not reported  
                  Physical Location Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY TEXACO (Continued)**

**S126580147**

Regulated Entity Number: RN102430089  
Name: UNIVERSITY TEXACO  
Address: 3016 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-2862  
Status: ACTIVE  
Status Date: 2002-06-01  
Customer Number: CN602918245  
Customer Name: SAGE-OCONNOR ASSOCIATES LTD  
Customer Legal Name: SAGE - O'CONNOR ASSOCIATES, LTD.  
Customer Ownership Type: PARTNERSHIP  
Affiliation Begin Date: 2005-05-17  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN102430089  
Name: UNIVERSITY TEXACO  
Address: 3016 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-2862  
Status: ACTIVE  
Status Date: 2002-06-01  
Customer Number: CN601255334  
Customer Name: UNIVERSITY TEXACO  
Customer Legal Name: University Texaco  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 1988-09-01  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN102430089  
Name: UNIVERSITY TEXACO  
Address: 3016 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-2862  
Status: ACTIVE  
Status Date: 2002-06-01  
Customer Number: CN601255334  
Customer Name: UNIVERSITY TEXACO  
Customer Legal Name: University Texaco  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 1988-09-01  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN102430089  
Name: UNIVERSITY TEXACO  
Address: 3016 GUADALUPE ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY TEXACO (Continued)**

**S126580147**

Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-2862  
Status: ACTIVE  
Status Date: 2002-06-01  
Customer Number: CN604467373  
Customer Name: YEATES, THELMA  
Customer Legal Name: Not reported  
Customer Ownership Type: INDIVIDUAL OWNER TYPE  
Affiliation Begin Date: 1800-01-01  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN102430089  
Name: UNIVERSITY TEXACO  
Address: 3016 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-2862  
Status: ACTIVE  
Status Date: 2002-06-01  
Customer Number: CN604467373  
Customer Name: YEATES, THELMA  
Customer Legal Name: Not reported  
Customer Ownership Type: INDIVIDUAL OWNER TYPE  
Affiliation Begin Date: 1800-01-01  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN102430089  
Name: UNIVERSITY TEXACO  
Address: 3016 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-2862  
Status: ACTIVE  
Status Date: 6/1/2002  
Customer Number: CN602918245  
Customer Name: SAGE-OCONNOR ASSOCIATES LTD  
Customer Legal Name: SAGE - O'CONNOR ASSOCIATES, LTD.  
Customer Ownership Type: PARTNERSHIP  
Affiliation Begin Date: 5/17/2005  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN102430089  
Name: UNIVERSITY TEXACO  
Address: 3016 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-2862  
Status: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY TEXACO (Continued)**

**S126580147**

|                                          |                                  |
|------------------------------------------|----------------------------------|
| Status Date:                             | 6/1/2002                         |
| Customer Number:                         | CN601255334                      |
| Customer Name:                           | UNIVERSITY TEXACO                |
| Customer Legal Name:                     | University Texaco                |
| Customer Ownership Type:                 | ORGANIZATION                     |
| Affiliation Begin Date:                  | 9/1/1988                         |
| Affiliation End Date:                    | 12/31/3000                       |
| Customer Status:                         | ACTIVE                           |
| Primary NAICS Industry Type Code:        | Not reported                     |
| Primary NAICS Industry Type Description: | Not reported                     |
| Physical Location Description:           | Not reported                     |
| Regulated Entity Number:                 | RN102430089                      |
| Name:                                    | UNIVERSITY TEXACO                |
| Address:                                 | 3016 GUADALUPE ST                |
| Address 2:                               | Not reported                     |
| City,State,Zip:                          | AUSTIN, TX 78705-2862            |
| Status:                                  | ACTIVE                           |
| Status Date:                             | 6/1/2002                         |
| Customer Number:                         | CN604467373                      |
| Customer Name:                           | YEATES, THELMA                   |
| Customer Legal Name:                     | Not reported                     |
| Customer Ownership Type:                 | INDIVIDUAL OWNER TYPE            |
| Affiliation Begin Date:                  | #####                            |
| Affiliation End Date:                    | 12/31/3000                       |
| Customer Status:                         | ACTIVE                           |
| Primary NAICS Industry Type Code:        | Not reported                     |
| Primary NAICS Industry Type Description: | Not reported                     |
| Physical Location Description:           | Not reported                     |
| Regulated Entity Number:                 | RN102430089                      |
| Name:                                    | UNIVERSITY TEXACO                |
| Address:                                 | 3016 GUADALUPE ST                |
| Address 2:                               | Not reported                     |
| City,State,Zip:                          | AUSTIN, TX 78705-2862            |
| Status:                                  | ACTIVE                           |
| Status Date:                             | 6/1/2002                         |
| Customer Number:                         | CN602918245                      |
| Customer Name:                           | SAGE-OCONNOR ASSOCIATES LTD      |
| Customer Legal Name:                     | SAGE - O'CONNOR ASSOCIATES, LTD. |
| Customer Ownership Type:                 | PARTNERSHIP                      |
| Affiliation Begin Date:                  | 5/17/2005                        |
| Affiliation End Date:                    | 12/31/3000                       |
| Customer Status:                         | ACTIVE                           |
| Primary NAICS Industry Type Code:        | Not reported                     |
| Primary NAICS Industry Type Description: | Not reported                     |
| Physical Location Description:           | Not reported                     |
| Regulated Entity Number:                 | RN102430089                      |
| Name:                                    | UNIVERSITY TEXACO                |
| Address:                                 | 3016 GUADALUPE ST                |
| Address 2:                               | Not reported                     |
| City,State,Zip:                          | AUSTIN, TX 78705-2862            |
| Status:                                  | ACTIVE                           |
| Status Date:                             | 6/1/2002                         |
| Customer Number:                         | CN601255334                      |
| Customer Name:                           | UNIVERSITY TEXACO                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY TEXACO (Continued)**

**S126580147**

Customer Legal Name: University Texaco  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 9/1/1988  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

[Click this hyperlink](#) while viewing on your computer to access  
2 additional TX CENTRAL REG: record(s) in the EDR Site Report.

**BE298**  
**Target**  
**Property**  
**OCONNELL & WORLEY**  
**3012 GUADALUPE ST**  
**AUSTIN, TX**

**EDR Hist Cleaner** **1013787207**  
**N/A**

**Site 8 of 13 in cluster BE**

**Actual:**  
**589 ft.**  
EDR Hist Cleaner

**Focus Map:** Year: Name: Type:  
**8** 1958 OCONNELL & WORLEY CARPET AND RUG CLEANERS

**BE299**  
**Target**  
**Property**  
**NORTH AUSTIN GARAGE**  
**3008 GUADALUPE ST**  
**AUSTIN, TX**

**EDR Hist Auto** **1013761107**  
**N/A**

**Site 9 of 13 in cluster BE**

**Actual:**  
**590 ft.**  
EDR Hist Auto

**Focus Map:** Year: Name: Type:  
**8** 1929 NORTH AUSTIN GARAGE AUTOMOBILE GARAGES

**BE300**  
**Target**  
**Property**  
**RETAIL CENTER 3004-3010 GUADALUPE STREET**  
**3004-3010 GUADALUPE STREET AUSTIN, TX 78705-2849**  
**AUSTIN, TX 78701**

**FINDS** **1011314829**  
**N/A**

**Site 10 of 13 in cluster BE**

**Actual:**  
**590 ft.**  
FINDS:  
Registry ID: 110034452116

**Focus Map:**  
**8** Click Here for FRS Facility Detail Report:

**Environmental Interest/Information System:**

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RETAIL CENTER 3004-3010 GUADALUPE STREET (Continued)**

**1011314829**

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**BE301**  
**Target**  
**Property**

**RETAIL CENTER 3004-3010 GUADALUPE STREET**  
**3004-3010 GUADALUPE STREET AUSTIN, TX 78705-2849**  
**AUSTIN, TX 78701**

**TX CENTRAL REGISTRY**

**S126717560**  
**N/A**

**Site 11 of 13 in cluster BE**

**Actual:**  
**590 ft.**

**Focus Map:**  
**8**

**CENTRAL REGISTRY:**

Regulated Entity Number: RN104558903  
Name: RETAIL CENTER 3004-3010 GUADALUPE STREET  
Address: 3004-3010 GUADALUPE STREET AUSTIN, TX 78705-2849  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701  
Status: ACTIVE  
Status Date: 3/16/2005  
Customer Number: CN602805061  
Customer Name: CAPITAL CITY PARTNERS INC  
Customer Legal Name: Capital City Partners, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 3/8/2005  
Affiliation End Date: 5/31/2015  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 3004-3010 GUADALUPE STREET AUSTIN, TX 78705-2849

Regulated Entity Number: RN104558903  
Name: RETAIL CENTER 3004-3010 GUADALUPE STREET  
Address: 3004-3010 GUADALUPE STREET AUSTIN, TX 78705-2849  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701  
Status: ACTIVE  
Status Date: 3/16/2005  
Customer Number: CN602805061  
Customer Name: CAPITAL CITY PARTNERS INC  
Customer Legal Name: Capital City Partners, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 3/8/2005  
Affiliation End Date: 5/31/2015  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 3004-3010 GUADALUPE STREET AUSTIN, TX 78705-2849

Regulated Entity Number: RN104558903  
Name: RETAIL CENTER 3004-3010 GUADALUPE STREET  
Address: 3004-3010 GUADALUPE STREET AUSTIN, TX 78705-2849  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701  
Status: ACTIVE  
Status Date: 3/16/2005  
Customer Number: CN604860924  
Customer Name: SAGE-3006 GUADALUPE LTD  
Customer Legal Name: Sage-3006 Guadalupe, Ltd.  
Customer Ownership Type: PARTNERSHIP  
Affiliation Begin Date: 6/1/2015



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RETAIL CENTER 3004-3010 GUADALUPE STREET (Continued)**

**S126717560**

Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 3004-3010 GUADALUPE STREET AUSTIN, TX 78705-2849  
  
Regulated Entity Number: RN104558903  
Name: RETAIL CENTER 3004-3010 GUADALUPE STREET  
Address: 3004-3010 GUADALUPE STREET AUSTIN, TX 78705-2849  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701  
Status: ACTIVE  
Status Date: 3/16/2005  
Customer Number: CN604860924  
Customer Name: SAGE-3006 GUADALUPE LTD  
Customer Legal Name: Sage-3006 Guadalupe, Ltd.  
Customer Ownership Type: PARTNERSHIP  
Affiliation Begin Date: 6/1/2015  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 3004-3010 GUADALUPE STREET AUSTIN, TX 78705-2849

**BF302**  
**Target**  
**Property**  
**MARY E KOSH**  
**3009 GUADALUPE ST**  
**AUSTIN, TX 78705**

**TX CENTRAL REGISTRY** **S126666990**  
**N/A**

**Site 1 of 10 in cluster BF**

**Actual:** CENTRAL REGISTRY:  
**590 ft.**  
**Focus Map:**  
**8**  
Regulated Entity Number: RN103768123  
Name: MARY E KOSH  
Address: 3009 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-2817  
Status: ACTIVE  
Status Date: 7/23/2003  
Customer Number: CN602286452  
Customer Name: KOSH, MARY E  
Customer Legal Name: Not reported  
Customer Ownership Type: INDIVIDUAL OWNER TYPE  
Affiliation Begin Date: 10/25/1990  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BF303**  
**Target**  
**Property**

**MARY E KOSH**  
**3009 GUADALUPE ST**  
**AUSTIN, TX 78705**

**TX UST**  
**U003566371**  
**N/A**

**Site 2 of 10 in cluster BF**

**Actual:**  
**590 ft.**

**Focus Map:**  
**8**

UST:

Name: MARY E KOSH  
Address: 3009 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 787052817  
AI Number: 56470  
Facility Type: Not reported  
Facility Begin Date: 10/25/1990  
Facility Status: INACTIVE  
Additional ID: 485754352003204  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78705  
Contact Name/Title: JULIAN M KOSH,MANAGER  
Contact Organization Name: MARY E KOSH  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5122514241  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 10/19/1990  
Signature Name/Title On Earliest Reg Form: MARY E KOSH,MANAGER  
Application Received Date On Earliest Reg Form: 10/23/1990  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

Owner:

Owner CN: CN602286452  
Owner Last Name: KOSH  
Owner First Name: MARY  
Owner Middle Name: E  
Owner Type: IN  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: Not reported  
Contact Mailing State: Not reported  
Contact Mailing Zip: Not reported  
Contact Mailing Zip5: Not reported  
Contact Phone Number/Ext: /  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 463754342003204  
Additional ID: 485754352003204

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARY E KOSH (Continued)**

**U003566371**

AI Number: 56470  
Owner Effective Begin Date: 10/25/1990  
State Tax ID: Not reported  
Contact Role: Not reported  
Contact Name/Title: /  
Contact Organization Name: Not reported

**Tank:**

Install Date: 08/31/1987  
Tank Registration Date: 10/23/1990  
Number of Compartments: 1  
Tank Capacity: 880  
Tank Singlewall: Y  
Tank Doublewall: N  
Pipe Type: S  
UST ID: 136409  
Facility ID: 86332  
AI Number: 56470  
Tank Id: 1  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 08/31/1990  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): N  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N  
Tank Material (Steel): Y  
Tank Material(Frp(Fiberglass-Reinforced Plastic): N  
Tank Mat(Composite (Steel W/Ext Frp Cladding)): N  
Tank Mat(Concrete): N  
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N  
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N  
Piping Material (Steel): N  
Piping Mat(Frp(Fiberglass Reinforced Plastic): N  
Piping Mat(Concrete): N  
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N  
Piping Mat(Nonmetallic Flex Piping): N  
PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): N  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARY E KOSH (Continued)**

**U003566371**

PCPMethod (FRP Tank Or Piping(Noncorrodible): N  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: N  
Piping Corr Prot Compliance Flag: N  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: Y  
Installation Signature Date: 03/19/1991

Compartment Records:

Tank ID: 1  
Tank Capacity: 880  
UST Comprt ID: 136588  
UST ID: 136409  
AI Number: 56470  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARY E KOSH (Continued)**

**U003566371**

Facility Billing Contacts:

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Contact Organization Name:                   | KOSH MARY E                 |
| Contact Mailing Address (Delivery):          | 2201 ROWE LN                |
| Contact Mailing Address (Internal Delivery): | Not reported                |
| Contact Mailing City/State/Zip:              | PFLUGERVILLE, TX 78660 7602 |
| Phone Number/Ext:                            | /                           |
| Contact Fax Number/Ext:                      | /                           |
| Contact Email Address:                       | Not reported                |
| Contact Address Deliverable:                 | N                           |
| Facility ID:                                 | 86332                       |
| Additional ID:                               | 485754352003204             |
| Princ ID:                                    | 463754342003204             |
| AI Number:                                   | 56470                       |
| Facility Name:                               | MARY E KOSH                 |
| AR Number:                                   | Not reported                |
| AR UST Number Suffix:                        | Not reported                |
| AR AST Number Suffix:                        | Not reported                |
| Contact Name/Title:                          | JULIAN M KOSH/              |

**BF304** **HOBBY TRACT**  
**Target** **3000 GUADALUPE ST**  
**Property** **AUSTIN, TX 78705**

**FINDS** **1010776307**  
**N/A**

**Site 3 of 10 in cluster BF**

**Actual:** **592 ft.** **FINDS:**  
**Registry ID:** 110033884376

**Focus Map:**  
**8** [Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**BF305** **MC GIRK J ARTH AUTO**  
**Target** **3000 GUADALUPE**  
**Property** **AUSTIN, TX**

**EDR Hist Auto** **1013757401**  
**N/A**

**Site 4 of 10 in cluster BF**

**Actual:** **592 ft.** **EDR Hist Auto**

|                               |              |                        |                                   |
|-------------------------------|--------------|------------------------|-----------------------------------|
| <b>Focus Map:</b><br><b>8</b> | <b>Year:</b> | <b>Name:</b>           | <b>Type:</b>                      |
|                               | 1916         | MAIN GARAGE AND MA     | AUTOMOBILE GARAGES                |
|                               | 1916         | MAIN GARAGE AND MA     | AUTOMOBILE REPAIRERS              |
|                               | 1929         | HILDINGERS FILLING STA | GASOLINE AND OIL SERVICE STATIONS |
|                               | 1929         | LOWERY B A AUTO REPR   | AUTOMOBILE REPAIRERS              |
|                               | 1935         | HILDINGER J J FILL STA | GASOLINE AND OIL SERVICE STATIONS |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MC GIRK J ARTH AUTO (Continued)**

**1013757401**

|      |                               |                                   |
|------|-------------------------------|-----------------------------------|
| 1940 | HILDINGER JACOB J FILLING STA | GASOLINE AND OIL SERVICE STATIONS |
| 1940 | MC GIRK J ARTH AUTO           | AUTOMOBILE REPAIRING              |
| 1947 | MCGIRK AUTO REPAIR            | AUTOMOBILE REPAIRING              |
| 1947 | HILDINGER FILLING STA         | GASOLINE AND OIL SERVICE STATIONS |

**BF306**  
**Target**  
**Property**

**HOBBY TRACT**  
**3000 GUADALUPE ST**  
**AUSTIN, TX 78705**

**TX IOP**  
**TX CENTRAL REGISTRY**

**S104918399**  
**N/A**

**Site 5 of 10 in cluster BF**

**Actual:**  
**592 ft.**

**Focus Map:**  
**8**

|                                     |                                    |
|-------------------------------------|------------------------------------|
| IOP:                                |                                    |
| Name:                               | HOBBY TRACT                        |
| Address:                            | 3000 GUADALUPE ST                  |
| City,State,Zip:                     | AUSTIN, TX 78705                   |
| Program ID:                         | 183                                |
| Date IOP Received:                  | Not reported                       |
| Region:                             | REGION 11 - AUSTIN                 |
| Phase:                              | COMPLETED                          |
| Interest In Site:                   | Not reported                       |
| PCA Number:                         | 32183                              |
| Property Use:                       | PRINTING                           |
| Project Manager:                    | MPALMIE                            |
| Project Number:                     | 321830                             |
| Latitude:                           | 29.00                              |
| Longitude:                          | -95.00                             |
| Acres:                              | CITY BLOCK                         |
| Media Affected:                     | Not reported                       |
| LPST Number:                        | Not reported                       |
| VCP ID:                             | Not reported                       |
| Cert Issued:                        | 05/14/2001; 02/21/2001; 03/23/2001 |
| Solid Waste Regn Number:            | Not reported                       |
| EPA TX ID/Cerclis regn Number:      | Not reported                       |
| Contaminant Categories:             | Not reported                       |
| Applicant Information:              | Not reported                       |
| Applicant First Name:               | Not reported                       |
| Applicant Last Name:                | Not reported                       |
| Applicant Title:                    | Not reported                       |
| Applicant Address:                  | Not reported                       |
| Applicant City,State,Zip:           | Not reported                       |
| Applicant Phone:                    | Not reported                       |
| Applicant Fax:                      | Not reported                       |
| Consultant/Attorney:                | Not reported                       |
| Consultant/Attorney First Name:     | Not reported                       |
| Consultant/Attorney Last Name:      | Not reported                       |
| Consultant/Attorney Title:          | Not reported                       |
| Consultant/Attorney Address:        | Not reported                       |
| Consultant/Attorney City,State,Zip: | Not reported                       |
| REM Program:                        | IOP                                |
| RN Number:                          | RN100520097                        |
| Consultant/Attorney Phone:          | Not reported                       |
| Site Address Description:           | 400 BLOCK OF W 3RD ST              |
| Administrative Status:              | INACTIVE                           |
| Consultant/Attorney Fax:            | Not reported                       |
| Cashier Received Date:              | 07/28/2000                         |
| Application Received Date:          | 08/02/2000                         |
| Application Acceptance Date:        | 09/18/2000                         |
| IOP Application Accepted:           | Y                                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOBBY TRACT (Continued)**

**S104918399**

SWR Number: Not reported  
GW COCS in Certificate: Not reported  
Sediment COCS in Certificate: Not reported  
Soil COCS in Certificate: Not reported  
EPA TXD Cerclis Number: Not reported  
File Media: PAPER  
File Location: 200-37N/D

**Customer:**

REM Program: IOP  
Program ID: 183  
RN Number: RN100520097  
CN Number: CN600240618  
CN Name: GENERAL SERVICES COMMISSION  
Role CD: APPLCONT  
Contact Name: DAVENPORT, JOHN  
Contact Title: DIRECTOR FACILITIES  
Organization Name: GENERAL SERVICES COMMISSION  
Mailing Address: PO BOX 13047  
Mailing City: AUSTIN  
Mailing State: TX  
Mailing Zip: 78711  
Contact Phone: (512) 463-3583  
Contact Ext: 0

REM Program: IOP  
Program ID: 183  
RN Number: RN100520097  
CN Number: CN600240618  
CN Name: GENERAL SERVICES COMMISSION  
Role CD: BILLCONT  
Contact Name: DAVENPORT, JOHN  
Contact Title: Not reported  
Organization Name: GENERAL SERVICES COMMISSION  
Mailing Address: PO BOX 13047  
Mailing City: AUSTIN  
Mailing State: TX  
Mailing Zip: 78711  
Contact Phone: (512) 463-3583  
Contact Ext: 0

**CENTRAL REGISTRY:**

Regulated Entity Number: RN100520097  
Name: HOBBY TRACT  
Address: 3000 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-2845  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600240618  
Customer Name: GENERAL SERVICES COMMISSION  
Customer Legal Name: General Services Commission  
Customer Ownership Type: CITY GOVERNMENT  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOBBY TRACT (Continued)**

**S104918399**

Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 400 BLOCK OF W 3RD ST  
  
Regulated Entity Number: RN100520097  
Name: HOBBY TRACT  
Address: 3000 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-2845  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600240618  
Customer Name: GENERAL SERVICES COMMISSION  
Customer Legal Name: General Services Commission  
Customer Ownership Type: CITY GOVERNMENT  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 400 BLOCK OF W 3RD ST

**BF307** **VACANT LOT**  
**Target** **3005 GUADALUPE ST**  
**Property** **AUSTIN, TX**

**TX HIST UST** **S128728943**  
**N/A**

**Site 6 of 10 in cluster BF**

**Actual:** HIST UST AUSTIN:  
**590 ft.** Name: VACANT LOT  
**Focus Map:** Address: 3005 GUADALUPE ST  
**8** City,State,Zip: AUSTIN, TX  
Id UST: C0176  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**BF308** **JESSE J. SMITH**  
**Target** **602 W 30TH ST**  
**Property** **AUSTIN, TX**

**TX HIST UST** **S111678704**  
**N/A**

**Site 7 of 10 in cluster BF**

**Actual:** HIST UST AUSTIN:  
**593 ft.** Name: JESSE J. SMITH  
**Focus Map:** Address: 602 W 30TH ST  
**8** City,State,Zip: AUSTIN, TX  
Id UST: H0029  
HID UST: 29  
Inspection: Not reported  
Due: 06/01/2012



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BG309**  
**Target**  
**Property**

**DICKEN 6 BROS CLNRS**  
**2930 GUADALUPE**  
**AUSTIN, TX**

**EDR Hist Cleaner**

**1013777466**  
**N/A**

**Site 1 of 8 in cluster BG**

**Actual:**  
**597 ft.**

EDR Hist Cleaner

**Focus Map:**  
**8**

Year: Name:  
1953 DICKEN 6 BROS CLNRS  
1958 DICKENS CLNS  
1958 DICKENS CLNS

Type:  
CLEANERS AND DYERS  
CLEANERS  
CLEANERS AND DYERS

**BG310**  
**Target**  
**Property**

**FOUNTAIN TERRACE UNIT 117**  
**601 W. 30TH STREET**  
**AUSTIN, TX 78705**

**TX ASBESTOS**

**S126247569**  
**N/A**

**Site 2 of 8 in cluster BG**

**Actual:**  
**594 ft.**

ASBESTOS:

**Focus Map:**  
**8**

Name: FOUNTAIN TERRACE UNIT 117  
Address: 601 W. 30TH STREET  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: Not reported  
Reason for Inspection: Javier Velazquez  
Violation: Not reported  
Complaint Date: 01/29/2020  
Notification Number: 2020000537  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 01/15/2020  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Current  
Amendo: 0  
Notification Work Type: Abatement  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 01/15/2020  
Certification Statement Phone: 512-470-7173  
Is The Facility a School or K-12?: N  
Region: 07

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOUNTAIN TERRACE UNIT 117 (Continued)**

**S126247569**

Priority: HIGH  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 01/29/2020  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**BG311** **DICKENS CLEANERS & SHIRT**  
**Target** **2918 GUADALUPE ST**  
**Property** **AUSTIN, TX**

**EDR Hist Cleaner** **1013780209**  
**N/A**

**Site 3 of 8 in cluster BG**

**Actual:** EDR Hist Cleaner  
**597 ft.**

**Focus Map:**  
**8**

| Year: | Name:                           | Type:                           |
|-------|---------------------------------|---------------------------------|
| 1962  | 2918 20 DICKENS CLNS &          | CLEANERS                        |
| 1962  | 2918 20 DICKENS CLNS &          | CLEANERS AND DYERS              |
| 1965  | DICKENS CLEANERS & SHIRT        | CLEANERS                        |
| 1965  | DICKENS CLEANERS & SHIRT        | CLEANERS AND DYERS              |
| 1969  | DICKENS CLEANERS & SHIRT LDRY   | Drycleaning Plants, Except Rugs |
| 1970  | DICKENS CLEANERS & SHIRT LAUNDR | CLEANERS AND DYERS              |
| 1970  | DICKENS CLEANERS & SHIRT LDRY   | Drycleaning Plants, Except Rugs |
| 1971  | DICKENS CLEANERS & SHIRT LDRY   | Drycleaning Plants, Except Rugs |
| 1972  | DICKENS CLEANERS & SHIRT LDRY   | Drycleaning Plants, Except Rugs |
| 1974  | DICKENS CLEANERS & SHIRT LAUND  | Drycleaning Plants, Except Rugs |
| 1975  | DICKENS CLEANERS & SHIRT LAUNDR | CLEANERS AND DYERS              |
| 1975  | DICKENS CLEANERS & SHIRT LDRY   | Drycleaning Plants, Except Rugs |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BH312**  
**Target**  
**Property**

**RICKS CLEANERS INC**  
**2908 GUADALUPE ST**  
**AUSTIN, TX 78705**

**EDR Hist Cleaner** **1020074566**  
**N/A**

**Site 1 of 7 in cluster BH**

**Actual:**  
**596 ft.**

EDR Hist Cleaner

| Focus Map: | Year: | Name:              | Type:                           |
|------------|-------|--------------------|---------------------------------|
| 8          | 1994  | RICKS CLEANERS INC | Drycleaning Plants, Except Rugs |
|            | 1995  | RICKS CLEANERS INC | Drycleaning Plants, Except Rugs |
|            | 1996  | RICKS CLEANERS INC | Drycleaning Plants, Except Rugs |
|            | 1997  | RICKS CLEANERS INC | Drycleaning Plants, Except Rugs |

**BH313**  
**Target**  
**Property**

**COMMUNITY CLNRS**  
**2904 GUADALUPE ST**  
**AUSTIN, TX**

**EDR Hist Cleaner** **1013777404**  
**N/A**

**Site 2 of 7 in cluster BH**

**Actual:**  
**596 ft.**

EDR Hist Cleaner

| Focus Map: | Year: | Name:           | Type:                         |
|------------|-------|-----------------|-------------------------------|
| 8          | 1935  | COMMUNITY CLNRS | CLOTHES PRESSERS AND CLEANERS |
|            | 1940  | COMMUNITY CLEAN | CLOTHES PRESSERS AND CLEANERS |

**314**  
**Target**  
**Property**

**FIRST ENGLISH LUTHERAN CHURCH**  
**3001 WHITIS AVENUE**  
**AUSTIN, TX 78705**

**TX ASBESTOS** **S129330060**  
**N/A**

**ASBESTOS:**

|                                  |                                    |                               |
|----------------------------------|------------------------------------|-------------------------------|
| <b>Actual:</b><br><b>564 ft.</b> | Name:                              | FIRST ENGLISH LUTHERAN CHURCH |
|                                  | Address:                           | 3001 WHITIS AVENUE            |
|                                  | City,State,Zip:                    | AUSTIN, TX 78705              |
| <b>Focus Map:</b><br><b>8</b>    | Date of inspection:                | Not reported                  |
|                                  | Reason for Inspection:             | Bill J. Post                  |
|                                  | Violation:                         | Not reported                  |
|                                  | Complaint Date:                    | 12/23/2016                    |
|                                  | Notification Number:               | 2016009809                    |
|                                  | ASB Priority:                      | Not reported                  |
|                                  | PIF State:                         | Not reported                  |
|                                  | Detained:                          | Not reported                  |
|                                  | Product Name:                      | Not reported                  |
|                                  | Time Spent:                        | Not reported                  |
|                                  | Travel Time:                       | Not reported                  |
|                                  | Mileage:                           | Not reported                  |
|                                  | Reg:                               | Not reported                  |
|                                  | Init:                              | Not reported                  |
|                                  | Seq:                               | Not reported                  |
|                                  | Facility Type:                     | Public                        |
|                                  | Inspector Name:                    | Not reported                  |
|                                  | Date Report Received:              | 12/07/2016                    |
|                                  | Date Routed by Supervisor:         | Not reported                  |
|                                  | Date Routed to PSQA:               | Not reported                  |
|                                  | Date Reviewed by PSQA:             | Not reported                  |
|                                  | Date Routed by Supervisor1:        | Not reported                  |
|                                  | Date Rtd to Inspector Corrections: | Not reported                  |
|                                  | Date Rcvd Back:                    | Not reported                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRST ENGLISH LUTHERAN CHURCH (Continued)**

**S129330060**

Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Current  
Amendo: 0  
Notification Work Type: Abatement  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 12/07/2016  
Certification Statement Phone: 512-778-6800  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 13  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 12/22/2016  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**BH315**     **MALLETT JACK SERVICE**  
**Target**     **2901 GUADALUPE**  
**Property**     **AUSTIN, TX**

**EDR Hist Auto**     **1013757711**  
                                 **N/A**

**Site 3 of 7 in cluster BH**

**Actual:**     EDR Hist Auto  
**595 ft.**

**Focus Map:**  
**8**

| Year: | Name:                 | Type:                             |
|-------|-----------------------|-----------------------------------|
| 1940  | MALLETT JACK SERVICE  | GASOLINE AND OIL SERVICE STATIONS |
| 1947  | KING SAM SERVICE STA  | GASOLINE AND OIL SERVICE STATIONS |
| 1953  | KING SAM SERV STA     | GASOLINE STATIONS                 |
| 1958  | KING SAM SERV STA     | GASOLINE STATIONS                 |
| 1962  | KING SAM SERV STA     | GASOLINE STATIONS                 |
| 1965  | HERRIN TEXACO SERVICE | GASOLINE STATIONS                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BI316**      **PARD-ANNEX BUILDING B**  
**Target**      **2818 SAN GABRIEL**  
**Property**      **AUSTIN, TX 78705**

**TX ASBESTOS**      **S126248162**  
                                 **N/A**

**Site 1 of 2 in cluster BI**

**Actual:**      ASBESTOS:  
**546 ft.**      Name:      PARD-ANNEX BUILDING B  
**Focus Map:**      Address:      2818 SAN GABRIEL  
**8**      City,State,Zip:      AUSTIN, TX 78705  
                                 Date of inspection:      Not reported  
                                 Reason for Inspection:      Odeyda Reyes  
                                 Violation:      Not reported  
                                 Complaint Date:      02/29/2020  
                                 Notification Number:      2020001366  
                                 ASB Priority:      Not reported  
                                 PIF State:      Not reported  
                                 Detained:      Not reported  
                                 Product Name:      Not reported  
                                 Time Spent:      Not reported  
                                 Travel Time:      Not reported  
                                 Mileage:      Not reported  
                                 Reg:      Not reported  
                                 Init:      Not reported  
                                 Seq:      Not reported  
                                 Facility Type:      Public  
                                 Inspector Name:      Not reported  
                                 Date Report Received:      02/11/2020  
                                 Date Routed by Supervisor:      Not reported  
                                 Date Routed to PSQA:      Not reported  
                                 Date Reviewed by PSQA:      Not reported  
                                 Date Routed by Supervisor1:      Not reported  
                                 Date Rtd to Inspector Corrections:      Not reported  
                                 Date Rcvd Back:      Not reported  
                                 Date Rtd to Inspector Corrections2:      Not reported  
                                 Date Rcvd Back 2:      Not reported  
                                 Date Rtd to Inspector Corrections 3:      Not reported  
                                 Date Rcvd Back 3:      Not reported  
                                 Notification Status:      Cancelled  
                                 Amendo:      0  
                                 Notification Work Type:      Abatement  
                                 Notification Type:      Original  
                                 Work Type Flag:      A  
                                 Certification Statement Date:      02/11/2020  
                                 Certification Statement Phone:      512-974-2904  
                                 Is The Facility a School or K-12?:      N  
                                 Region:      07  
                                 Priority:      HIGH  
                                 ARU:      1  
                                 Is this a phased abatement project?:      N  
                                 Ordered:      N  
                                 Is This Project an Emergency?:      N  
                                 Is Building Occupied?:      Y  
                                 High Profile:      N  
                                 Ref Method:      Not reported  
                                 Analytical Method:      PLM  
                                 Start Date:      02/26/2020  
                                 Client Code:      Not reported  
                                 Client Name:      Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARD-ANNEX BUILDING B (Continued)**

**S126248162**

License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Description: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: PARD-ANNEX BUILDING B  
Address: 2818 SAN GABRIEL  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: Not reported  
Reason for Inspection: Odeyda Reyes  
Violation: Not reported  
Complaint Date: 05/17/2020  
Notification Number: 2020003016  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 05/01/2020  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Current  
Amendo: 1  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 05/01/2020  
Certification Statement Phone: 512-974-2904  
Is The Facility a School or K-12?: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARD-ANNEX BUILDING B (Continued)**

**S126248162**

Region: 07  
Priority: HIGH  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 05/16/2020  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: PARD-ANNEX BUILDING B  
Address: 2818 SAN GABRIEL  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: Not reported  
Reason for Inspection: Odeyda Reyes  
Violation: Not reported  
Complaint Date: 05/12/2020  
Notification Number: 2020003016  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 04/23/2020  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARD-ANNEX BUILDING B (Continued)**

**S126248162**

Date Rcvd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 0  
Notification Work Type: Abatement  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 04/23/2020  
Certification Statement Phone: 512-974-2904  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 05/11/2020  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**BI317 ANNEX BUILDING**  
**Target 2818 SAN GABRIEL ST.**  
**Property AUSTIN, TX 78705**

**TX ASBESTOS S119138284**  
**N/A**

**Site 2 of 2 in cluster BI**

**Actual:** ASBESTOS:  
**546 ft.** Name: ANNEX BUILDING  
**Focus Map:** Address: 2818 SAN GABRIEL ST.  
**8** City,State,Zip: AUSTIN, TX 78705  
Date of inspection: 04/29/2014  
Reason for Inspection: Notified  
Violation: No  
Complaint Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANNEX BUILDING (Continued)**

**S119138284**

Notification Number: 2014002329  
ASB Priority: Low  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: 07  
Init: JM  
Seq: 01  
Facility Type: Asbestos  
Inspector Name: Jorge Montemayor  
Date Report Received: 05/28/2014  
Date Routed by Supervisor: 06/19/2014  
Date Routed to PSQA: 06/25/2014  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANNEX BUILDING (Continued)**

**S119138284**

Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**BJ318** **MONTGOMERYS HUMBLE**  
**Target** **2825 GUADALUPE ST**  
**Property** **AUSTIN, TX**

**EDR Hist Auto** **1013766465**  
**N/A**

**Site 1 of 8 in cluster BJ**

**Actual:** EDR Hist Auto  
**594 ft.**

|                   |              |                        |                                   |
|-------------------|--------------|------------------------|-----------------------------------|
| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>           | <b>Type:</b>                      |
| <b>8</b>          | 1929         | HUMBLE OIL CO STA      | GASOLINE AND OIL SERVICE STATIONS |
|                   | 1935         | HUMBLE OIL & REFG      | GASOLINE AND OIL SERVICE STATIONS |
|                   | 1953         | NELLE SERV STA FILLING | GASOLINE STATIONS                 |
|                   | 1958         | NELLE SERV STA         | GASOLINE STATIONS                 |
|                   | 1962         | SIMPSON HUMBLE         | GASOLINE STATIONS                 |
|                   | 1965         | MONTGOMERYS HUMBLE     | GASOLINE STATIONS                 |

**BJ319** **A C LINEN SUPPLY**  
**Target** **2822 GUADALUPE**  
**Property** **AUSTIN, TX**

**EDR Hist Cleaner** **1013781159**  
**N/A**

**Site 2 of 8 in cluster BJ**

**Actual:** EDR Hist Cleaner  
**595 ft.**

|                   |              |                                 |              |
|-------------------|--------------|---------------------------------|--------------|
| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>                    | <b>Type:</b> |
| <b>8</b>          | 1947         | A C LINEN SUPPLY                | LAUNDRIES    |
|                   | 1947         | WHITE LAUNDRY & DRY CLEANING CO | LAUNDRIES    |

**BJ320** **CHEVRON SELF SERVICE STATION**  
**Target** **2819 GUADALUPE ST**  
**Property** **TRAVIS (County), TX 78705**

**EDR Hist Auto** **1013768615**  
**N/A**

**Site 3 of 8 in cluster BJ**

**Actual:** EDR Hist Auto  
**593 ft.**

|                   |              |                              |                           |
|-------------------|--------------|------------------------------|---------------------------|
| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>                 | <b>Type:</b>              |
| <b>11</b>         | 1989         | BINGAMAN BEVERAGE COMPAN     | Gasoline Service Stations |
|                   | 1990         | CHEVRON SELF SERVICE STATION | GASOLINE STATIONS         |
|                   | 1991         | BINGAMAN BEVERAGE COMPANY    | Gasoline Service Stations |
|                   | 1992         | BINGAMAN BEVERAGE COMPANY    | Gasoline Service Stations |
|                   | 1993         | BINGAMAN BEVERAGE COMPANY    | Gasoline Service Stations |
|                   | 1993         | CHEVRON STATIONS INC         | Gasoline Service Stations |
|                   | 1994         | CHEVRON STATIONS INC         | Gasoline Service Stations |
|                   | 1995         | CHEVRON STATIONS INC         | Gasoline Service Stations |
|                   | 1996         | CHEVRON STATIONS INC         | Gasoline Service Stations |
|                   | 1997         | CHEVRON STATIONS INC         | Gasoline Service Stations |
|                   | 1998         | CHEVRON STATIONS INC         | Gasoline Service Stations |
|                   | 1999         | CHEVRON STATIONS INC         | Gasoline Service Stations |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SELF SERVICE STATION (Continued)**

**1013768615**

|      |                      |                                |
|------|----------------------|--------------------------------|
| 2000 | CHEVRON STATIONS INC | Gasoline Service Stations      |
| 2001 | CHEVRON STATIONS INC | Gasoline Service Stations      |
| 2002 | CHEVRON STATIONS INC | Gasoline Service Stations      |
| 2003 | CHEVRON STATIONS INC | Gasoline Service Stations      |
| 2004 | CHEVRON STATIONS INC | Gasoline Service Stations      |
| 2005 | CHEVRON STATIONS INC | Gasoline Service Stations, NEC |
| 2006 | CHEVRON STATIONS INC | Gasoline Service Stations, NEC |
| 2007 | CHEVRON STATIONS INC | Gasoline Service Stations, NEC |

**BJ321**      **CHEVRON FAC 107149**  
**Target**      **2819 GUADALUPE ST**  
**Property**      **AUSTIN, TX 78705**

**FINDS**      **1011358827**  
                 **N/A**

**Site 4 of 8 in cluster BJ**

**Actual:**      **FINDS:**  
**593 ft.**      Registry ID:      110034674350

**Focus Map:**  
**11**      [Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**BJ322**      **STAR STOP 74**  
**Target**      **2819 GUADALUPE ST**  
**Property**      **AUSTIN, TX 78705**

**TX CENTRAL REGISTRY**      **S128211339**  
                 **N/A**

**Site 5 of 8 in cluster BJ**

**Actual:**      **CENTRAL REGISTRY:**  
**593 ft.**      Regulated Entity Number:      RN102789633

**Focus Map:**      Name:      STAR STOP 74  
**11**      Address:      2819 GUADALUPE ST  
                 Address 2:      Not reported  
                 City,State,Zip:      AUSTIN, TX 78705-3723  
                 Status:      ACTIVE  
                 Status Date:      1/1/2001  
                 Customer Number:      CN600132484  
                 Customer Name:      CHEVRON USA INC  
                 Customer Legal Name:      Chevron U.S.A. Inc.  
                 Customer Ownership Type:      CORPORATION  
                 Affiliation Begin Date:      5/8/1986  
                 Affiliation End Date:      12/31/3000  
                 Customer Status:      ACTIVE  
                 Primary NAICS Industry Type Code:      Not reported  
                 Primary NAICS Industry Type Description:      Not reported  
                 Physical Location Description:      Not reported

Regulated Entity Number:      RN102789633

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 74 (Continued)**

**S128211339**

|                                          |                                  |
|------------------------------------------|----------------------------------|
| Name:                                    | STAR STOP 74                     |
| Address:                                 | 2819 GUADALUPE ST                |
| Address 2:                               | Not reported                     |
| City,State,Zip:                          | AUSTIN, TX 78705-3723            |
| Status:                                  | ACTIVE                           |
| Status Date:                             | 1/1/2001                         |
| Customer Number:                         | CN600132484                      |
| Customer Name:                           | CHEVRON USA INC                  |
| Customer Legal Name:                     | Chevron U.S.A. Inc.              |
| Customer Ownership Type:                 | CORPORATION                      |
| Affiliation Begin Date:                  | 10/24/1986                       |
| Affiliation End Date:                    | 10/14/2003                       |
| Customer Status:                         | ACTIVE                           |
| Primary NAICS Industry Type Code:        | Not reported                     |
| Primary NAICS Industry Type Description: | Not reported                     |
| Physical Location Description:           | Not reported                     |
| Regulated Entity Number:                 | RN102789633                      |
| Name:                                    | STAR STOP 74                     |
| Address:                                 | 2819 GUADALUPE ST                |
| Address 2:                               | Not reported                     |
| City,State,Zip:                          | AUSTIN, TX 78705-3723            |
| Status:                                  | ACTIVE                           |
| Status Date:                             | 1/1/2001                         |
| Customer Number:                         | CN600745145                      |
| Customer Name:                           | TETCO INC                        |
| Customer Legal Name:                     | Tetco, Inc.                      |
| Customer Ownership Type:                 | CORPORATION                      |
| Affiliation Begin Date:                  | 5/8/1986                         |
| Affiliation End Date:                    | 12/31/3000                       |
| Customer Status:                         | ACTIVE                           |
| Primary NAICS Industry Type Code:        | Not reported                     |
| Primary NAICS Industry Type Description: | Not reported                     |
| Physical Location Description:           | Not reported                     |
| Regulated Entity Number:                 | RN102789633                      |
| Name:                                    | STAR STOP 74                     |
| Address:                                 | 2819 GUADALUPE ST                |
| Address 2:                               | Not reported                     |
| City,State,Zip:                          | AUSTIN, TX 78705-3723            |
| Status:                                  | ACTIVE                           |
| Status Date:                             | 1/1/2001                         |
| Customer Number:                         | CN602596686                      |
| Customer Name:                           | CAPITAL CONVENIENCE STORES LP    |
| Customer Legal Name:                     | Capital Convenience Stores, L.P. |
| Customer Ownership Type:                 | ORGANIZATION                     |
| Affiliation Begin Date:                  | 10/15/2003                       |
| Affiliation End Date:                    | 10/31/2012                       |
| Customer Status:                         | ACTIVE                           |
| Primary NAICS Industry Type Code:        | Not reported                     |
| Primary NAICS Industry Type Description: | Not reported                     |
| Physical Location Description:           | Not reported                     |
| Regulated Entity Number:                 | RN102789633                      |
| Name:                                    | STAR STOP 74                     |
| Address:                                 | 2819 GUADALUPE ST                |
| Address 2:                               | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 74 (Continued)**

**S128211339**

City,State,Zip: AUSTIN, TX 78705-3723  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN600240329  
Customer Name: 7-ELEVEN INC  
Customer Legal Name: 7-Eleven, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 11/1/2012  
Affiliation End Date: 9/30/2013  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN102789633  
Name: STAR STOP 74  
Address: 2819 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-3723  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN604013359  
Customer Name: PANJWANI ENERGY LLC  
Customer Legal Name: Panjwani Energy, LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 10/1/2013  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN102789633  
Name: STAR STOP 74  
Address: 2819 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-3723  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN600132484  
Customer Name: CHEVRON USA INC  
Customer Legal Name: Chevron U.S.A. Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 5/8/1986  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN102789633  
Name: STAR STOP 74  
Address: 2819 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-3723  
Status: ACTIVE  
Status Date: 1/1/2001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 74 (Continued)**

**S128211339**

Customer Number: CN600132484  
Customer Name: CHEVRON USA INC  
Customer Legal Name: Chevron U.S.A. Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 10/24/1986  
Affiliation End Date: 10/14/2003  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN102789633  
Name: STAR STOP 74  
Address: 2819 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-3723  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN600745145  
Customer Name: TETCO INC  
Customer Legal Name: Tetco, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 5/8/1986  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN102789633  
Name: STAR STOP 74  
Address: 2819 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-3723  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN602596686  
Customer Name: CAPITAL CONVENIENCE STORES LP  
Customer Legal Name: Capital Convenience Stores, L.P.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 10/15/2003  
Affiliation End Date: 10/31/2012  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN102789633  
Name: STAR STOP 74  
Address: 2819 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-3723  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN600240329  
Customer Name: 7-ELEVEN INC  
Customer Legal Name: 7-Eleven, Inc.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 74 (Continued)**

**S128211339**

Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 11/1/2012  
Affiliation End Date: 9/30/2013  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

[Click this hyperlink](#) while viewing on your computer to access  
20 additional TX CENTRAL REG: record(s) in the EDR Site Report.

**BJ323**  
**Target**  
**Property**

**STAR STOP 74**  
**2819 GUADALUPE ST**  
**AUSTIN, TX 78705**

**TX UST**  
**TX HIST UST**  
**TX ASBESTOS**  
**TX Financial Assurance**

**U001262277**  
**N/A**

**Site 6 of 8 in cluster BJ**

**Actual:**  
**593 ft.**

**Focus Map:**  
**11**

UST:  
Name: STAR STOP 74  
Address: 2819 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 787053723  
AI Number: 28643  
Facility Type: RETAIL  
Facility Begin Date: 01/01/1974  
Facility Status: ACTIVE  
Additional ID: 574685622002205  
Facility Exempt Status: N  
Records Off-Site: Yes  
UST Financial Assurance Required: No  
Number Of Active UST: 4  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78705  
Contact Name/Title: SUNNY PANJWANI,SUPV  
Contact Organization Name: STAR STOP 74  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 8328149789  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 05/20/2021  
Signature Name/Title On Earliest Reg Form: KARIM PANJWANI,  
Application Received Date On Earliest Reg Form: 06/02/2021  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: No  
Facility Not Inspectable: No  
  
Operator:  
Princ ID: 323464072011354  
Additional ID: 574685622002205  
AI Number: 28643  
Operator CN: CN604013359  
Operator Name: PANJWANI ENERGY LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 74 (Continued)**

**U001262277**

Operator Effective Begin Date: 10/01/2013  
Operator Type: CO  
Operator Role: OWNOPRCON  
Contact Name: FEROZ PANJWANI/PRES  
Contact Organization Name: PANJWANI ENERGY LLC  
Contact Mailing Address (Delivery): 6161 SAVOY DR STE 1111  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: HOUSTON TX 77036-3360  
Contact Phone Country Code: 1  
Contact Phone Area Code: 713  
Contact Phone Number: 7814610  
Contact Phone Extension: 0  
Contact Fax Country Code: Not reported  
Contact Fax Area Code: Not reported  
Contact Fax Number: Not reported  
Contact Fax Extension: Not reported  
Contact Email Address: MIKE@PANJWANIENT.COM  
Contact Address Deliverable: Not reported

**Owner:**

Owner CN: CN604013359  
Owner Last Name: PANJWANI ENERGY LLC  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: CO  
Contact Mailing Address (Delivery): 6161 SAVOY DR STE 1111  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: HOUSTON  
Contact Mailing State: TX  
Contact Mailing Zip: 77036  
Contact Mailing Zip5: 3360  
Contact Phone Number/Ext: 1 713 7814610/0  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: MIKE@PANJWANIENT.COM  
Contact Address Deliverable: Not reported  
Princ ID: 323464072011354  
Additional ID: 574685622002205  
AI Number: 28643  
Owner Effective Begin Date: 10/01/2013  
State Tax ID: 32044634874  
Contact Role: OWNOPRCON  
Contact Name/Title: FEROZ PANJWANI/PRES  
Contact Organization Name: PANJWANI ENERGY LLC

**Self Certification:**

Self Cert ID: 63566  
Cert ID: 377003  
AI Number: 28643  
Self Certification Date: 09/27/2022  
Signature Name/Title: AMIN PANJWANI OFFICER  
Signature Type Role: OPERATOR  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 74 (Continued)**

**U001262277**

|                                              |                          |
|----------------------------------------------|--------------------------|
| Technical Standards Self Certification Flag: | Y                        |
| Delivery Certificate Expiration Date:        | 09/30/2023               |
| Reporting Method:                            | E                        |
| Tank Corrosion Protection Compliance:        | Y                        |
| Piping Corrosion Protection Compliance:      | Y                        |
| Compartment Release Detection Compliance:    | Y                        |
| Piping Release Detection Compliance:         | Y                        |
| Spill Prevention/Overfill Compliance:        | Y                        |
| Self Cert ID:                                | 63566                    |
| Cert ID:                                     | 359563                   |
| AI Number:                                   | 28643                    |
| Self Certification Date:                     | 09/09/2021               |
| Signature Name/Title:                        | NAZNEEN MERCHANT MANAGER |
| Signature Type Role:                         | LEGAL AUTH REP OWNER     |
| Filing Status:                               | RENEWAL                  |
| Registration Self Certification Flag:        | Y                        |
| Facility Fees Self Certification Flag:       | Y                        |
| Financial Assurance Self Certification Flag: | Y                        |
| Technical Standards Self Certification Flag: | Y                        |
| Delivery Certificate Expiration Date:        | 09/30/2022               |
| Reporting Method:                            | E                        |
| Tank Corrosion Protection Compliance:        | Y                        |
| Piping Corrosion Protection Compliance:      | Y                        |
| Compartment Release Detection Compliance:    | Y                        |
| Piping Release Detection Compliance:         | Y                        |
| Spill Prevention/Overfill Compliance:        | Y                        |
| Self Cert ID:                                | 63566                    |
| Cert ID:                                     | 344030                   |
| AI Number:                                   | 28643                    |
| Self Certification Date:                     | 09/03/2020               |
| Signature Name/Title:                        | FEROZ PANJWANI PRESIDENT |
| Signature Type Role:                         | OWNER                    |
| Filing Status:                               | RENEWAL                  |
| Registration Self Certification Flag:        | Y                        |
| Facility Fees Self Certification Flag:       | Y                        |
| Financial Assurance Self Certification Flag: | Y                        |
| Technical Standards Self Certification Flag: | Y                        |
| Delivery Certificate Expiration Date:        | 09/30/2021               |
| Reporting Method:                            | P                        |
| Tank Corrosion Protection Compliance:        | Y                        |
| Piping Corrosion Protection Compliance:      | Y                        |
| Compartment Release Detection Compliance:    | Y                        |
| Piping Release Detection Compliance:         | Y                        |
| Spill Prevention/Overfill Compliance:        | Y                        |
| Self Cert ID:                                | 63566                    |
| Cert ID:                                     | 325913                   |
| AI Number:                                   | 28643                    |
| Self Certification Date:                     | 08/15/2019               |
| Signature Name/Title:                        | SHASUDDIN PANJWANI VP    |
| Signature Type Role:                         | OWNER                    |
| Filing Status:                               | RENEWAL                  |
| Registration Self Certification Flag:        | Y                        |
| Facility Fees Self Certification Flag:       | Y                        |
| Financial Assurance Self Certification Flag: | Y                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 74 (Continued)**

**U001262277**

|                                              |                               |
|----------------------------------------------|-------------------------------|
| Technical Standards Self Certification Flag: | Y                             |
| Delivery Certificate Expiration Date:        | 09/30/2020                    |
| Reporting Method:                            | P                             |
| Tank Corrosion Protection Compliance:        | Y                             |
| Piping Corrosion Protection Compliance:      | Y                             |
| Compartment Release Detection Compliance:    | Y                             |
| Piping Release Detection Compliance:         | Y                             |
| Spill Prevention/Overfill Compliance:        | Y                             |
| Self Cert ID:                                | 63566                         |
| Cert ID:                                     | 309218                        |
| AI Number:                                   | 28643                         |
| Self Certification Date:                     | 08/24/2018                    |
| Signature Name/Title:                        | SHAMSUDDIN PANJWANI PRESIDENT |
| Signature Type Role:                         | OWNER                         |
| Filing Status:                               | RENEWAL                       |
| Registration Self Certification Flag:        | Y                             |
| Facility Fees Self Certification Flag:       | Y                             |
| Financial Assurance Self Certification Flag: | Y                             |
| Technical Standards Self Certification Flag: | Y                             |
| Delivery Certificate Expiration Date:        | 09/30/2019                    |
| Reporting Method:                            | P                             |
| Tank Corrosion Protection Compliance:        | Y                             |
| Piping Corrosion Protection Compliance:      | Y                             |
| Compartment Release Detection Compliance:    | Y                             |
| Piping Release Detection Compliance:         | Y                             |
| Spill Prevention/Overfill Compliance:        | Y                             |
| Self Cert ID:                                | 63566                         |
| Cert ID:                                     | 293045                        |
| AI Number:                                   | 28643                         |
| Self Certification Date:                     | 09/08/2017                    |
| Signature Name/Title:                        | SHAMSUDDIN PANJWANI VP        |
| Signature Type Role:                         | OWNER                         |
| Filing Status:                               | RENEWAL                       |
| Registration Self Certification Flag:        | Y                             |
| Facility Fees Self Certification Flag:       | Y                             |
| Financial Assurance Self Certification Flag: | Y                             |
| Technical Standards Self Certification Flag: | Y                             |
| Delivery Certificate Expiration Date:        | 09/30/2018                    |
| Reporting Method:                            | P                             |
| Tank Corrosion Protection Compliance:        | Y                             |
| Piping Corrosion Protection Compliance:      | Y                             |
| Compartment Release Detection Compliance:    | Y                             |
| Piping Release Detection Compliance:         | Y                             |
| Spill Prevention/Overfill Compliance:        | Y                             |
| Self Cert ID:                                | 63566                         |
| Cert ID:                                     | 276166                        |
| AI Number:                                   | 28643                         |
| Self Certification Date:                     | 09/09/2016                    |
| Signature Name/Title:                        | SHAMSUDDIN PANJWANI VP        |
| Signature Type Role:                         | OWNER                         |
| Filing Status:                               | RENEWAL                       |
| Registration Self Certification Flag:        | Y                             |
| Facility Fees Self Certification Flag:       | Y                             |
| Financial Assurance Self Certification Flag: | Y                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 74 (Continued)**

**U001262277**

|                                              |                        |
|----------------------------------------------|------------------------|
| Technical Standards Self Certification Flag: | Y                      |
| Delivery Certificate Expiration Date:        | 09/30/2017             |
| Reporting Method:                            | P                      |
| Tank Corrosion Protection Compliance:        | Y                      |
| Piping Corrosion Protection Compliance:      | Y                      |
| Compartment Release Detection Compliance:    | Y                      |
| Piping Release Detection Compliance:         | Y                      |
| Spill Prevention/Overfill Compliance:        | Y                      |
| Self Cert ID:                                | 63566                  |
| Cert ID:                                     | 259822                 |
| AI Number:                                   | 28643                  |
| Self Certification Date:                     | 09/23/2015             |
| Signature Name/Title:                        | SHAMSUDDIN PANJWANI VP |
| Signature Type Role:                         | OWNER                  |
| Filing Status:                               | RENEWAL                |
| Registration Self Certification Flag:        | Y                      |
| Facility Fees Self Certification Flag:       | Y                      |
| Financial Assurance Self Certification Flag: | Y                      |
| Technical Standards Self Certification Flag: | Y                      |
| Delivery Certificate Expiration Date:        | 09/30/2016             |
| Reporting Method:                            | P                      |
| Tank Corrosion Protection Compliance:        | Y                      |
| Piping Corrosion Protection Compliance:      | Y                      |
| Compartment Release Detection Compliance:    | Y                      |
| Piping Release Detection Compliance:         | Y                      |
| Spill Prevention/Overfill Compliance:        | Y                      |
| Self Cert ID:                                | 63566                  |
| Cert ID:                                     | 243760                 |
| AI Number:                                   | 28643                  |
| Self Certification Date:                     | 09/30/2014             |
| Signature Name/Title:                        | SHAMSUDDIN PANJWANI VP |
| Signature Type Role:                         | OWNER                  |
| Filing Status:                               | RENEWAL                |
| Registration Self Certification Flag:        | Y                      |
| Facility Fees Self Certification Flag:       | Y                      |
| Financial Assurance Self Certification Flag: | Y                      |
| Technical Standards Self Certification Flag: | Y                      |
| Delivery Certificate Expiration Date:        | 09/30/2015             |
| Reporting Method:                            | P                      |
| Tank Corrosion Protection Compliance:        | Y                      |
| Piping Corrosion Protection Compliance:      | Y                      |
| Compartment Release Detection Compliance:    | Y                      |
| Piping Release Detection Compliance:         | Y                      |
| Spill Prevention/Overfill Compliance:        | Y                      |
| Self Cert ID:                                | 63566                  |
| Cert ID:                                     | 243759                 |
| AI Number:                                   | 28643                  |
| Self Certification Date:                     | 10/01/2013             |
| Signature Name/Title:                        | SHAMSUDDIN PANJWANI VP |
| Signature Type Role:                         | OWNER                  |
| Filing Status:                               | INITIAL                |
| Registration Self Certification Flag:        | Y                      |
| Facility Fees Self Certification Flag:       | Y                      |
| Financial Assurance Self Certification Flag: | Y                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 74 (Continued)**

**U001262277**

|                                              |                                |
|----------------------------------------------|--------------------------------|
| Technical Standards Self Certification Flag: | Y                              |
| Delivery Certificate Expiration Date:        | 09/30/2014                     |
| Reporting Method:                            | P                              |
| Tank Corrosion Protection Compliance:        | Y                              |
| Piping Corrosion Protection Compliance:      | Y                              |
| Compartment Release Detection Compliance:    | Y                              |
| Piping Release Detection Compliance:         | Y                              |
| Spill Prevention/Overfill Compliance:        | Y                              |
| Self Cert ID:                                | 63566                          |
| Cert ID:                                     | 76524                          |
| AI Number:                                   | 28643                          |
| Self Certification Date:                     | 11/06/2012                     |
| Signature Name/Title:                        | SCOTT JOHNSON GAS ENV COMP MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER           |
| Filing Status:                               | RENEWAL                        |
| Registration Self Certification Flag:        | Y                              |
| Facility Fees Self Certification Flag:       | Y                              |
| Financial Assurance Self Certification Flag: | Y                              |
| Technical Standards Self Certification Flag: | Y                              |
| Delivery Certificate Expiration Date:        | 01/31/2014                     |
| Reporting Method:                            | Not reported                   |
| Tank Corrosion Protection Compliance:        | Not reported                   |
| Piping Corrosion Protection Compliance:      | Not reported                   |
| Compartment Release Detection Compliance:    | Not reported                   |
| Piping Release Detection Compliance:         | Not reported                   |
| Spill Prevention/Overfill Compliance:        | Not reported                   |
| Self Cert ID:                                | 63566                          |
| Cert ID:                                     | 76523                          |
| AI Number:                                   | 28643                          |
| Self Certification Date:                     | 11/05/2012                     |
| Signature Name/Title:                        | SCOTT JOHNSON GAS ENV COMP MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER           |
| Filing Status:                               | RENEWAL                        |
| Registration Self Certification Flag:        | Y                              |
| Facility Fees Self Certification Flag:       | Y                              |
| Financial Assurance Self Certification Flag: | Y                              |
| Technical Standards Self Certification Flag: | Y                              |
| Delivery Certificate Expiration Date:        | 01/31/2013                     |
| Reporting Method:                            | Not reported                   |
| Tank Corrosion Protection Compliance:        | Not reported                   |
| Piping Corrosion Protection Compliance:      | Not reported                   |
| Compartment Release Detection Compliance:    | Not reported                   |
| Piping Release Detection Compliance:         | Not reported                   |
| Spill Prevention/Overfill Compliance:        | Not reported                   |
| Self Cert ID:                                | 63566                          |
| Cert ID:                                     | 76522                          |
| AI Number:                                   | 28643                          |
| Self Certification Date:                     | 01/06/2012                     |
| Signature Name/Title:                        | RAYMOND MCNIECE ENV MGR        |
| Signature Type Role:                         | LEGAL AUTH REP OWNER           |
| Filing Status:                               | RENEWAL                        |
| Registration Self Certification Flag:        | Y                              |
| Facility Fees Self Certification Flag:       | Y                              |
| Financial Assurance Self Certification Flag: | Y                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 74 (Continued)**

**U001262277**

|                                              |                         |
|----------------------------------------------|-------------------------|
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 01/31/2013              |
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |
| Self Cert ID:                                | 63566                   |
| Cert ID:                                     | 76521                   |
| AI Number:                                   | 28643                   |
| Self Certification Date:                     | 12/27/2010              |
| Signature Name/Title:                        | RAYMOND MCNIECE ENV MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER    |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 01/31/2012              |
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |
| Self Cert ID:                                | 63566                   |
| Cert ID:                                     | 76520                   |
| AI Number:                                   | 28643                   |
| Self Certification Date:                     | 12/04/2009              |
| Signature Name/Title:                        | RAYMOND MCNIECE ENV MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER    |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 01/31/2011              |
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |
| Self Cert ID:                                | 63566                   |
| Cert ID:                                     | 76519                   |
| AI Number:                                   | 28643                   |
| Self Certification Date:                     | 01/01/2009              |
| Signature Name/Title:                        | RAYMOND MCNIECE ENV MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER    |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 74 (Continued)**

**U001262277**

|                                              |                         |
|----------------------------------------------|-------------------------|
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 01/31/2010              |
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |
| Self Cert ID:                                | 63566                   |
| Cert ID:                                     | 76518                   |
| AI Number:                                   | 28643                   |
| Self Certification Date:                     | 12/19/2007              |
| Signature Name/Title:                        | RAYMOND MCNIECE ENV MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER    |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 01/31/2009              |
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |
| Self Cert ID:                                | 63566                   |
| Cert ID:                                     | 76517                   |
| AI Number:                                   | 28643                   |
| Self Certification Date:                     | 12/28/2006              |
| Signature Name/Title:                        | RAYMOND MCNIECE MANAGER |
| Signature Type Role:                         | LEGAL AUTH REP OWNER    |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 01/31/2008              |
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |
| Self Cert ID:                                | 63566                   |
| Cert ID:                                     | 76281                   |
| AI Number:                                   | 28643                   |
| Self Certification Date:                     | 12/30/2005              |
| Signature Name/Title:                        | RAYMOND MCNIECE ENV MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER    |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 74 (Continued)**

**U001262277**

Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2007  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 63566  
Cert ID: 76280  
AI Number: 28643  
Self Certification Date: 12/30/2004  
Signature Name/Title: RAYMOND MCNIECE ENVIR MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2006  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 63566  
Cert ID: 76279  
AI Number: 28643  
Self Certification Date: 01/02/2004  
Signature Name/Title: RAYMOND MCNIECE ENV MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2005  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 63566  
Cert ID: 76278  
AI Number: 28643  
Self Certification Date: 10/21/2003  
Signature Name/Title: RAYMOND MCNIECE  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: INITIAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 74 (Continued)**

**U001262277**

|                                              |                            |
|----------------------------------------------|----------------------------|
| Technical Standards Self Certification Flag: | Y                          |
| Delivery Certificate Expiration Date:        | 10/31/2004                 |
| Reporting Method:                            | Not reported               |
| Tank Corrosion Protection Compliance:        | Not reported               |
| Piping Corrosion Protection Compliance:      | Not reported               |
| Compartment Release Detection Compliance:    | Not reported               |
| Piping Release Detection Compliance:         | Not reported               |
| Spill Prevention/Overfill Compliance:        | Not reported               |
| Self Cert ID:                                | 63566                      |
| Cert ID:                                     | 76277                      |
| AI Number:                                   | 28643                      |
| Self Certification Date:                     | 10/13/2003                 |
| Signature Name/Title:                        | RAYMOND MCNIECE ENV MGR    |
| Signature Type Role:                         | LEGAL AUTH REP OWNER       |
| Filing Status:                               | INITIAL                    |
| Registration Self Certification Flag:        | Y                          |
| Facility Fees Self Certification Flag:       | Y                          |
| Financial Assurance Self Certification Flag: | Y                          |
| Technical Standards Self Certification Flag: | Y                          |
| Delivery Certificate Expiration Date:        | 01/31/2004                 |
| Reporting Method:                            | Not reported               |
| Tank Corrosion Protection Compliance:        | Not reported               |
| Piping Corrosion Protection Compliance:      | Not reported               |
| Compartment Release Detection Compliance:    | Not reported               |
| Piping Release Detection Compliance:         | Not reported               |
| Spill Prevention/Overfill Compliance:        | Not reported               |
| Self Cert ID:                                | 63566                      |
| Cert ID:                                     | 76276                      |
| AI Number:                                   | 28643                      |
| Self Certification Date:                     | 03/28/2003                 |
| Signature Name/Title:                        | DAVID POOL RESH SPECIALIST |
| Signature Type Role:                         | LEGAL AUTH REP OWNER       |
| Filing Status:                               | RENEWAL                    |
| Registration Self Certification Flag:        | Y                          |
| Facility Fees Self Certification Flag:       | Y                          |
| Financial Assurance Self Certification Flag: | Y                          |
| Technical Standards Self Certification Flag: | Y                          |
| Delivery Certificate Expiration Date:        | 05/31/2004                 |
| Reporting Method:                            | Not reported               |
| Tank Corrosion Protection Compliance:        | Not reported               |
| Piping Corrosion Protection Compliance:      | Not reported               |
| Compartment Release Detection Compliance:    | Not reported               |
| Piping Release Detection Compliance:         | Not reported               |
| Spill Prevention/Overfill Compliance:        | Not reported               |
| Self Cert ID:                                | 63566                      |
| Cert ID:                                     | 76275                      |
| AI Number:                                   | 28643                      |
| Self Certification Date:                     | 04/19/2002                 |
| Signature Name/Title:                        | DAVID POOL                 |
| Signature Type Role:                         | LEGAL AUTH REP OWNER       |
| Filing Status:                               | RENEWAL                    |
| Registration Self Certification Flag:        | Y                          |
| Facility Fees Self Certification Flag:       | Y                          |
| Financial Assurance Self Certification Flag: | Y                          |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 74 (Continued)**

**U001262277**

|                                              |                      |
|----------------------------------------------|----------------------|
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 05/31/2003           |
| Reporting Method:                            | Not reported         |
| Tank Corrosion Protection Compliance:        | Not reported         |
| Piping Corrosion Protection Compliance:      | Not reported         |
| Compartment Release Detection Compliance:    | Not reported         |
| Piping Release Detection Compliance:         | Not reported         |
| Spill Prevention/Overfill Compliance:        | Not reported         |
| Self Cert ID:                                | 63566                |
| Cert ID:                                     | 76274                |
| AI Number:                                   | 28643                |
| Self Certification Date:                     | 01/08/2001           |
| Signature Name/Title:                        | LODNEY DAVIS RESH    |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | INITIAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 05/31/2002           |
| Reporting Method:                            | Not reported         |
| Tank Corrosion Protection Compliance:        | Not reported         |
| Piping Corrosion Protection Compliance:      | Not reported         |
| Compartment Release Detection Compliance:    | Not reported         |
| Piping Release Detection Compliance:         | Not reported         |
| Spill Prevention/Overfill Compliance:        | Not reported         |

|                                                    |                 |
|----------------------------------------------------|-----------------|
| Tank:                                              |                 |
| Install Date:                                      | 01/01/1974      |
| Tank Registration Date:                            | 05/08/1986      |
| Number of Compartments:                            | 1               |
| Tank Capacity:                                     | 9842            |
| Tank Singlewall:                                   | N               |
| Tank Doublewall:                                   | Y               |
| Pipe Type:                                         | P               |
| UST ID:                                            | 75199           |
| Facility ID:                                       | 63566           |
| AI Number:                                         | 28643           |
| Tank Id:                                           | 1               |
| Tank Status (Current):                             | IN USE          |
| Tank Status Date:                                  | 01/01/1974      |
| Empty:                                             | N               |
| Tank Regulatory Status:                            | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):         | Not reported    |
| Piping Design (Single Wall):                       | N               |
| Piping Design (Double Wall):                       | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):       | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):   | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):      | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):     | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):    | N               |
| Tank Material (Steel):                             | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):  | Y               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):    | N               |
| Tank Mat(Concrete):                                | N               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 74 (Continued)**

**U001262277**

|                                                            |            |
|------------------------------------------------------------|------------|
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N          |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N          |
| Piping Material (Steel):                                   | N          |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y          |
| Piping Mat(Concrete):                                      | N          |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | Y          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | Y          |
| Piping Corr Prot Compliance Flag:                          | Y          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | N          |
| Installation Signature Date:                               | 04/30/1990 |

**Compartment Records:**

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 1            |
| Tank Capacity:                                    | 9842         |
| UST Comprt ID:                                    | 70952        |
| UST ID:                                           | 75199        |
| AI Number:                                        | 28643        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

STAR STOP 74 (Continued)

U001262277

PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Y  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve ): Y  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: TWO POINT SYSTEM  
Stage 1 Installation Date: 09/01/1986

Install Date: 01/01/1984  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 9842  
Tank Singlewall: N  
Tank Doublewall: Y  
Pipe Type: P  
UST ID: 75202  
Facility ID: 63566  
Ai Number: 28643  
Tank Id: 2  
Tank Status (Current): IN USE  
Tank Status Date: 01/01/1984  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): Y  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N  
Tank Material (Steel): N  
Tank Material(Frp(Fiberglass-Reinforced Plastic): Y  
Tank Mat(Composite (Steel W/Ext Frp Cladding)): N  
Tank Mat(Concrete): N  
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N  
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N  
Piping Material (Steel): N  
Piping Mat(Frp(Fiberglass Reinforced Plastic): Y  
Piping Mat(Concrete): N  
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N  
Piping Mat(Nonmetallic Flex Piping): N  
PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

STAR STOP 74 (Continued)

U001262277

Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): Y  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMeth (FRP Tank Or Piping(Noncorrodible): Y  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: Y  
Piping Corr Prot Compliance Flag: Y  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: 04/30/1990

Compartment Records:

Tank ID: 2  
Tank Capacity: 9842  
UST Comprt ID: 70955  
UST ID: 75202  
AI Number: 28643  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): Y  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Y  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve ): Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

STAR STOP 74 (Continued)

U001262277

SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: TWO POINT SYSTEM  
Stage 1 Installation Date: 09/01/1986

Install Date: 01/01/1984  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 9842  
Tank Singlewall: N  
Tank Doublewall: Y  
Pipe Type: P  
UST ID: 75201  
Facility ID: 63566  
Ai Number: 28643  
Tank Id: 3  
Tank Status (Current): IN USE  
Tank Status Date: 01/01/1984  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): Y  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N  
Tank Material (Steel): N  
Tank Material(Frp(Fiberglass-Reinforced Plastic): Y  
Tank Mat(Composite (Steel W/Ext Frp Cladding)): N  
Tank Mat(Concrete): N  
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N  
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N  
Piping Material (Steel): N  
Piping Mat(Frp(Fiberglass Reinforced Plastic): Y  
Piping Mat(Concrete): N  
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N  
Piping Mat(Nonmetallic Flex Piping): N  
PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

STAR STOP 74 (Continued)

U001262277

|                                                            |            |
|------------------------------------------------------------|------------|
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible):               | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | Y          |
| Piping Corr Prot Compliance Flag:                          | Y          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | N          |
| Installation Signature Date:                               | 04/30/1990 |

Compartment Records:

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 3            |
| Tank Capacity:                                    | 9842         |
| UST Comprt ID:                                    | 70954        |
| UST ID:                                           | 75201        |
| AI Number:                                        | 28643        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | Y            |
| SOPE(Spill Cont/Bucket/Sump):                     | Y            |
| SOPE(DelShut-Off Valve) ):                        | Y            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | Y            |
| Piping Release Detection Compliance Flag ):       | Y            |
| Spill/OverfillPreventionCompliance Flag:          | Y            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

STAR STOP 74 (Continued)

U001262277

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Spill And Overfill Prevention Variance:                    | N                   |
| Stage I Vapor Recovery:                                    | TWO POINT SYSTEM    |
| Stage 1 Installation Date:                                 | 09/01/1986          |
| Install Date:                                              | 01/01/1974          |
| Tank Registration Date:                                    | 05/08/1986          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 5766                |
| Tank Singlewall:                                           | Y                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | P                   |
| UST ID:                                                    | 75200               |
| Facility ID:                                               | 63566               |
| Ai Number:                                                 | 28643               |
| Tank Id:                                                   | 4                   |
| Tank Status (Current):                                     | TEMP OUT OF SERVICE |
| Tank Status Date:                                          | 05/03/2021          |
| Empty:                                                     | Y                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | Y                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | Y                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

STAR STOP 74 (Continued)

U001262277

|                                                   |                  |
|---------------------------------------------------|------------------|
| PCPM (Dual Protected):                            | N                |
| PCPM(Unnec Per Corrosion Prot Specialist):        | N                |
| Tank Corr Prot Compliance Flag:                   | Y                |
| Piping Corr Prot Compliance Flag:                 | Y                |
| Tank Corrosion Prot Variance:                     | N                |
| Piping Corrosion Prot Variance:                   | N                |
| Temp Out Of Service Compliance:                   | Y                |
| Technical Compliance Flag:                        | Y                |
| Tank Tested Flag:                                 | N                |
| Installation Signature Date:                      | 04/30/1990       |
| Compartment Records:                              |                  |
| Tank ID:                                          | 4                |
| Tank Capacity:                                    | 5766             |
| UST Comprt ID:                                    | 70953            |
| UST ID:                                           | 75200            |
| AI Number:                                        | 28643            |
| Compartment ID:                                   | A                |
| Substance Stored1:                                | EMPTY            |
| Substance Stored2:                                | Not reported     |
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | Y                |
| SOPE(FlowRestrictorValue:                         | N                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | 09/01/1986       |

Construction Notification:

NOC ID: 6389



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 74 (Continued)**

**U001262277**

|                                     |              |
|-------------------------------------|--------------|
| Facility ID:                        | 63566        |
| AI Number:                          | 28643        |
| Application Received Date:          | 05/21/2004   |
| Scheduled Construction Date:        | 05/21/2004   |
| UST Improvement:                    | Y            |
| UST Installation:                   | N            |
| UST Removal:                        | N            |
| UST Repair:                         | N            |
| UST Return To Service:              | N            |
| UST Replacement:                    | N            |
| UST Abandonment:                    | N            |
| UST Stage I:                        | N            |
| AST Installation:                   | N            |
| AST Stage I:                        | N            |
| Historical Tracking Number:         | M40521006    |
| Waiver Flag:                        | N            |
| Late Filing Flag:                   | Y            |
| Form Received Date:                 | Not reported |
| Signature Date On Form:             | Not reported |
| Signature Name On Form:             | Not reported |
| Signature Company On Form:          | Not reported |
| Signature Title On Form:            | Not reported |
| Signature Role:                     | Not reported |
| Owner Name At Time Of Construction: | Not reported |
| Owner CN At Time Of Construction:   | Not reported |
| Owner AR At Time Of Construction:   | 62121        |
| General Desc Of Prop Construct:     | Not reported |

**Contractor, Consultant and Installer:**

|                                                |              |
|------------------------------------------------|--------------|
| Cont/Cons/Installer ID:                        | 6865         |
| UST ID:                                        | Not reported |
| NOC ID:                                        | 6389         |
| AI Number:                                     | 28643        |
| Type Of Contact:                               | CONTRACTOR   |
| Contractor CRP Number Or Installer ILP Number: | CRP001249    |
| Company Name:                                  | Not reported |
| Representative Name:                           | Not reported |
| Mailing Address (Delivery):                    | Not reported |
| Mailing Address (Internal Delivery):           | Not reported |
| Mailing City:                                  | Not reported |
| Mailing State:                                 | Not reported |
| Mailing Zip:                                   | Not reported |
| Mailing Foreign Postal Code:                   | Not reported |
| Mailing County Code:                           | Not reported |
| Phone Number Country Code:                     | 1            |
| Phone Number Area Code:                        | Not reported |
| Phone Number:                                  | Not reported |
| Phone Number Extension:                        | Not reported |
| Fax Number Country Code:                       | Not reported |
| Fax Number Area Code:                          | Not reported |
| Fax Number:                                    | Not reported |
| Email Address:                                 | Not reported |

**Facility Billing Contacts:**

|                                     |                        |
|-------------------------------------|------------------------|
| Contact Organization Name:          | PANJWANI ENERGY LLC    |
| Contact Mailing Address (Delivery): | 6161 SAVOY DR STE 1111 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 74 (Continued)**

**U001262277**

|                                              |                        |
|----------------------------------------------|------------------------|
| Contact Mailing Address (Internal Delivery): | Not reported           |
| Contact Mailing City/State/Zip:              | HOUSTON, TX 77036 3360 |
| Phone Number/Ext:                            | 713 7814610/0          |
| Contact Fax Number/Ext:                      | /                      |
| Contact Email Address:                       | Not reported           |
| Contact Address Deliverable:                 | Y                      |
| Facility ID:                                 | 63566                  |
| Additional ID:                               | 574685622002205        |
| Princ ID:                                    | 323464072011354        |
| AI Number:                                   | 28643                  |
| Facility Name:                               | STAR STOP 74           |
| AR Number:                                   | 72839                  |
| AR UST Number Suffix:                        | Not reported           |
| AR AST Number Suffix:                        | U                      |
| Contact Name/Title:                          | FEROZ PANJWANI/PRES    |

**HIST UST AUSTIN:**

|                 |                   |
|-----------------|-------------------|
| Name:           | STAR STOP #74     |
| Address:        | 2819 GUADALUPE ST |
| City,State,Zip: | AUSTIN, TX        |
| Id UST:         | 994               |
| HID UST:        | Not reported      |
| Inspection:     | Not reported      |
| Due:            | Not reported      |

**ASBESTOS:**

|                                       |                             |
|---------------------------------------|-----------------------------|
| Name:                                 | STAR STOP                   |
| Address:                              | 2819 GUADALUPE ST           |
| City,State,Zip:                       | AUSTIN, TX 78705            |
| Date of inspection:                   | 06/03/2014                  |
| Reason for Inspection:                | Routine                     |
| Violation:                            | No                          |
| Complaint Date:                       | Not reported                |
| Notification Number:                  | Not reported                |
| ASB Priority:                         | Not reported                |
| PIF State:                            | Not reported                |
| Detained:                             | Not reported                |
| Product Name:                         | Not reported                |
| Time Spent:                           | 0.5                         |
| Travel Time:                          | 0.3                         |
| Mileage:                              | 7.1                         |
| Reg:                                  | 07                          |
| Init:                                 | EJ                          |
| Seq:                                  | 01                          |
| Facility Type:                        | Abusable Volatile Chemicals |
| Inspector Name:                       | Eddie Jackson               |
| Date Report Received:                 | 06/10/2014                  |
| Date Routed by Supervisor:            | 06/10/2014                  |
| Date Routed to PSQA:                  | 06/10/2014                  |
| Date Reviewed by PSQA:                | Not reported                |
| Date Routed by Supervisor1:           | Not reported                |
| Date Rtned to Inspector Corrections:  | Not reported                |
| Date Rcvd Back:                       | Not reported                |
| Date Rtned to Inspector Corrections2: | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 74 (Continued)**

**U001262277**

|                                              |              |
|----------------------------------------------|--------------|
| Date Rcvd Back 2:                            | Not reported |
| Date Rtn'd to Inspector Corrections 3:       | Not reported |
| Date Rcvd Back 3:                            | Not reported |
| Notification Status:                         | Not reported |
| Amendo:                                      | Not reported |
| Notification Work Type:                      | Not reported |
| Notification Type:                           | Not reported |
| Work Type Flag:                              | Not reported |
| Certification Statement Date:                | Not reported |
| Certification Statement Phone:               | Not reported |
| Is The Facility a School or K-12?:           | Not reported |
| Region:                                      | Not reported |
| Priority:                                    | Not reported |
| ARU:                                         | Not reported |
| Is this a phased abatement project?:         | Not reported |
| Ordered:                                     | Not reported |
| Is This Project an Emergency?:               | Not reported |
| Is Building Occupied?:                       | Not reported |
| High Profile:                                | Not reported |
| Ref Method:                                  | Not reported |
| Analytical Method:                           | Not reported |
| Start Date:                                  | Not reported |
| Client Code:                                 | Not reported |
| Client Name:                                 | Not reported |
| License Number:                              | Not reported |
| File Number:                                 | Not reported |
| License Status Description:                  | Not reported |
| Expiration Date:                             | Not reported |
| Original Date:                               | Not reported |
| Rank Effective Date:                         | Not reported |
| Mod Code:                                    | Not reported |
| Area:                                        | Not reported |
| Staff Operator ID:                           | Not reported |
| Inspection Number:                           | Not reported |
| Inspection Status:                           | Not reported |
| Disposition:                                 | Not reported |
| Inspection Class Descriptio:                 | Not reported |
| Inspection Secondary Class Code:             | Not reported |
| Inspection Secondary Class Code Description: | Not reported |
| Results:                                     | Not reported |
| Inspection Number Grade:                     | Not reported |

|                        |                   |
|------------------------|-------------------|
| Name:                  | STAR STOP         |
| Address:               | 2819 GUADALUPE ST |
| City,State,Zip:        | AUSTIN, TX 78705  |
| Date of inspection:    | 09/11/2015        |
| Reason for Inspection: | Routine           |
| Violation:             | No                |
| Complaint Date:        | Not reported      |
| Notification Number:   | Not reported      |
| ASB Priority:          | Not reported      |
| PIF State:             | Not reported      |
| Detained:              | Not reported      |
| Product Name:          | Not reported      |
| Time Spent:            | 0.5               |
| Travel Time:           | 0.1               |
| Mileage:               | 0.1               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

STAR STOP 74 (Continued)

U001262277

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Reg:                                         | 07                          |
| Init:                                        | EJ                          |
| Seq:                                         | 02                          |
| Facility Type:                               | Abusable Volatile Chemicals |
| Inspector Name:                              | Eddie Jackson               |
| Date Report Received:                        | 09/14/2015                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | 09/18/2015                  |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | 09/17/2015                  |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Not reported                |
| Amendo:                                      | Not reported                |
| Notification Work Type:                      | Not reported                |
| Notification Type:                           | Not reported                |
| Work Type Flag:                              | Not reported                |
| Certification Statement Date:                | Not reported                |
| Certification Statement Phone:               | Not reported                |
| Is The Facility a School or K-12?:           | Not reported                |
| Region:                                      | Not reported                |
| Priority:                                    | Not reported                |
| ARU:                                         | Not reported                |
| Is this a phased abatement project?:         | Not reported                |
| Ordered:                                     | Not reported                |
| Is This Project an Emergency?:               | Not reported                |
| Is Building Occupied?:                       | Not reported                |
| High Profile:                                | Not reported                |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | Not reported                |
| Start Date:                                  | Not reported                |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |

TX Financial Assurance 2:

Name: STAR STOP 74

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 74 (Continued)**

**U001262277**

Address: 2819 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 63566  
Finass ID: 274806  
AI: 28643  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: Not reported  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/15/2022  
Date Financial Assurance Form Rec: 06/02/2021  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 0 800 7224994  
Policy Number: 04-TOP-000031332  
Coverage Amount: 2,000,000  
Coverage Expiration Date: 08/15/2023  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: STAR STOP 74  
Address: 2819 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 63566  
Finass ID: 256447  
AI: 28643  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: Not reported  
Coverage Amt per Annual Aggregate: OVER 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/15/2021  
Date Financial Assurance Form Rec: 06/02/2021  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 0 918 5619338  
Policy Number: 04-TOP-000021625  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 08/15/2022  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: STAR STOP 74  
Address: 2819 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 63566  
Finass ID: 238808  
AI: 28643  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 74 (Continued)**

**U001262277**

Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/15/2020  
Date Financial Assurance Form Rec: 06/02/2021  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04-TOP-000012413  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 08/15/2021  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: STAR STOP 74  
Address: 2819 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 63566  
Finass ID: 219541  
AI: 28643  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/15/2019  
Date Financial Assurance Form Rec: 06/02/2021  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04-to-005001600  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 08/15/2020  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: STAR STOP 74  
Address: 2819 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 63566  
Finass ID: 202607  
AI: 28643  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: OVER 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/15/2017  
Date Financial Assurance Form Rec: 06/02/2021  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: Not reported  
Policy Number: 9986534

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 74 (Continued)**

**U001262277**

Coverage Amount: 1,000,000  
Coverage Expiration Date: 10/15/2018  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes  
  
Name: STAR STOP 74  
Address: 2819 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 63566  
Finass ID: 168631  
AI: 28643  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: OVER 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/15/2015  
Date Financial Assurance Form Rec: 06/02/2021  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: Not reported  
Policy Number: 9986534  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 10/15/2017  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: STAR STOP 74  
Address: 2819 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 63566  
Finass ID: 186217  
AI: 28643  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: OVER 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/15/2016  
Date Financial Assurance Form Rec: 06/02/2021  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: Not reported  
Policy Number: 9986534  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 10/15/2017  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: STAR STOP 74  
Address: 2819 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 74 (Continued)**

**U001262277**

Facility ID: 63566  
Finass ID: 150970  
AI: 28643  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: OVER 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/15/2014  
Date Financial Assurance Form Rec: 06/02/2021  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: Not reported  
Policy Number: 9986534  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 10/15/2015  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: STAR STOP 74  
Address: 2819 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 63566  
Finass ID: 135498  
AI: 28643  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: OVER 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/15/2014  
Date Financial Assurance Form Rec: 06/02/2021  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: Not reported  
Policy Number: 9986534  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 10/15/2015  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: STAR STOP 74  
Address: 2819 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 63566  
Finass ID: 134811  
AI: 28643  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: OVER 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 74 (Continued)**

**U001262277**

3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/15/2013  
Date Financial Assurance Form Rec: 06/02/2021  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: Not reported  
Policy Number: 9986534  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 10/15/2014  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: STAR STOP 74  
Address: 2819 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 63566  
Finass ID: 116685  
AI: 28643  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: OVER 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/15/2012  
Date Financial Assurance Form Rec: 06/02/2021  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 800 3361338  
Policy Number: 9986534  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 10/15/2014  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: STAR STOP 74  
Address: 2819 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 63566  
Finass ID: 5352  
AI: 28643  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/17/2012  
Date Financial Assurance Form Rec: 06/02/2021  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: 1 877 4166411  
Policy Number: 001235401  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2013  
Ins Premium Pre-Paid For Entire Yr: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 74 (Continued)**

**U001262277**

Proof of Financial Assurance: Yes

Name: STAR STOP 74  
Address: 2819 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 63566  
Finass ID: 47613  
AI: 28643  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/01/2011  
Date Financial Assurance Form Rec: 06/02/2021  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: 1 877 4766411  
Policy Number: 001215401  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/01/2013  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: STAR STOP 74  
Address: 2819 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 63566  
Finass ID: 47612  
AI: 28643  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/30/2012  
Date Financial Assurance Form Rec: 06/02/2021  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: 1 877 4166411  
Policy Number: 001235400  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/18/2012  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: STAR STOP 74  
Address: 2819 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 63566  
Finass ID: 47614  
AI: 28643

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 74 (Continued)**

**U001262277**

Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/01/2009  
Date Financial Assurance Form Rec: 06/02/2021  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: 1 877 4766411  
Policy Number: 000026400  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/01/2011  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

Name: STAR STOP 74  
Address: 2819 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 63566  
Finass ID: 47615  
AI: 28643  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/01/2009  
Date Financial Assurance Form Rec: 06/02/2021  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: 1 877 4766411  
Policy Number: 000026400  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/01/2010  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: STAR STOP 74  
Address: 2819 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 63566  
Finass ID: 47616  
AI: 28643  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2008  
Date Financial Assurance Form Rec: 06/02/2021

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 74 (Continued)**

**U001262277**

Issuer Name: AMERICAN INTL SPECIALTY LINES  
Issuer Phone: 1 800 5536938  
Policy Number: ST 8058109  
Coverage Amount: 2000000  
Coverage Expiration Date: 12/22/2009  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: STAR STOP 74  
Address: 2819 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 63566  
Finass ID: 47617  
AI: 28643  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2007  
Date Financial Assurance Form Rec: 06/02/2021  
Issuer Name: AMERICAN INTL SPECIALTY LINES  
Issuer Phone: 1 800 5536938  
Policy Number: ST 8057698  
Coverage Amount: 2000000  
Coverage Expiration Date: 12/22/2008  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: STAR STOP 74  
Address: 2819 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 63566  
Finass ID: 47618  
AI: 28643  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/31/1992  
Date Financial Assurance Form Rec: 06/02/2021  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

The diagram illustrates the relationship between various data fields. On the left, a vertical stack of fields is shown: Map ID, Direction, Distance, Elevation, and Site. To the right of this stack is a large, light gray rectangular box labeled "MAP FINDINGS". Further to the right, another vertical stack of fields is shown: Database(s), EDR ID Number, and EPA ID Number. The "MAP FINDINGS" box is positioned between the left stack and the right stack, suggesting it is a central component or output derived from the left-side data and linked to the right-side data.

|                 |                          |
|-----------------|--------------------------|
| <b>BJ324</b>    | <b>TETCO 78</b>          |
| <b>Target</b>   | <b>2819 GUADALUPE ST</b> |
| <b>Property</b> | <b>AUSTIN, TX</b>        |

## Site 7 of 8 in cluster BJ

|                   |                             |                                               |
|-------------------|-----------------------------|-----------------------------------------------|
| <b>Actual:</b>    | RDR:                        |                                               |
| <b>593 ft.</b>    | RDR ID:                     | 21079                                         |
| <b>Focus Map:</b> | Facility ID:                | 28643                                         |
| <b>11</b>         | RN:                         | Not reported                                  |
|                   | CN:                         | Not reported                                  |
|                   | Name:                       | TETCO 78                                      |
|                   | Address:                    | 2819 GUADALUPE ST                             |
|                   | City,State,Zip:             | AUSTIN, TX                                    |
|                   | Date Report Received:       | 7/25/2013                                     |
|                   | Due Date:                   | 9/23/2013                                     |
|                   | Tank Owner:                 | CAPITAL CONVENIENCE STORE                     |
|                   | Contact Person:             | JOHN FARRELL                                  |
|                   | Report:                     | RDR                                           |
|                   | Latest TCEQ Letter:         | No Leaker                                     |
|                   | Date of Latest TCEQ Letter: | 8/5/2013                                      |
|                   | Project Manager:            | Emmanuel Ekpo                                 |
|                   | Team:                       | Team 2                                        |
|                   | New LPST Number:            | Not reported                                  |
|                   | Pre-Existing LPST Number:   | 93212                                         |
|                   | Comments:                   | RDR 2/4/13; DEF LTR 4/4/13; TECH RESP 7/25/13 |
|                   | Review Coordinator:         | EAE                                           |
|                   | Date Release Reported:      | Not reported                                  |
|                   | Suspected:                  | Not reported                                  |
|                   | Confirmed:                  | Not reported                                  |
|                   | NOLPST Letter Date:         | Not reported                                  |
|                   | Date Report Returned:       | Not reported                                  |
|                   | Region:                     | Not reported                                  |
|                   | DKC RDR (misfiled):         | Not reported                                  |

|          |                   |
|----------|-------------------|
| BK325    | CHEVRON USA INC   |
| Target   | 2817 GUADALUPE ST |
| Property | AUSTIN, TX 78705  |

## Site 1 of 8 in cluster BK

|                   |                                      |                           |
|-------------------|--------------------------------------|---------------------------|
| <b>Actual:</b>    | RCRA Listings:                       |                           |
| <b>595 ft.</b>    | Date Form Received by Agency:        | 20070417                  |
| <b>Focus Map:</b> | Handler Name:                        | Chevron Usa Inc           |
| <b>11</b>         | Handler Address:                     | GUADALUPE ST              |
|                   | Handler City,State,Zip:              | AUSTIN, TX 78705          |
|                   | EPA ID:                              | TXD988035218              |
|                   | Contact Name:                        | KATHRYN MINTER            |
|                   | Contact Address:                     | PO BOX 5004               |
|                   | Contact City,State,Zip:              | SAN RAMON, CA 94583       |
|                   | Contact Telephone:                   | 713-754-3500              |
|                   | Contact Fax:                         | Not reported              |
|                   | Contact Email:                       | Not reported              |
|                   | Contact Title:                       | Not reported              |
|                   | EPA Region:                          | 06                        |
|                   | Land Type:                           | Private                   |
|                   | Federal Waste Generator Description: | Not a generator, verified |
|                   | Non-Notifier:                        | Not reported              |
|                   | Biennial Report Cycle:               | Not reported              |
|                   | Accessibility:                       | Not reported              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC (Continued)**

**1000653751**

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| Active Site Indicator:                                        | Not reported        |
| State District Owner:                                         | Tx                  |
| State District:                                               | 11                  |
| Mailing Address:                                              | PO BOX 5004         |
| Mailing City,State,Zip:                                       | SAN RAMON, CA 94583 |
| Owner Name:                                                   | Chevron Usa Inc     |
| Owner Type:                                                   | Private             |
| Operator Name:                                                | Chevron Usa Inc     |
| Operator Type:                                                | Private             |
| Short-Term Generator Activity:                                | No                  |
| Importer Activity:                                            | No                  |
| Mixed Waste Generator:                                        | No                  |
| Transporter Activity:                                         | No                  |
| Transfer Facility Activity:                                   | No                  |
| Recycler Activity with Storage:                               | No                  |
| Small Quantity On-Site Burner Exemption:                      | No                  |
| Smelting Melting and Refining Furnace Exemption:              | No                  |
| Underground Injection Control:                                | No                  |
| Off-Site Waste Receipt:                                       | No                  |
| Universal Waste Indicator:                                    | No                  |
| Universal Waste Destination Facility:                         | No                  |
| Federal Universal Waste:                                      | No                  |
| Active Site State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | NN                  |
| Sub-Part K Indicator:                                         | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20070426            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | Not reported        |
| Manifest Broker:                                              | Not reported        |
| Sub-Part P Indicator:                                         | No                  |

**Hazardous Waste Summary:**

|                    |             |
|--------------------|-------------|
| Waste Code:        | D000        |
| Waste Description: | Not Defined |

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D001            |
| Waste Description: | Ignitable Waste |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC (Continued)**

**1000653751**

Waste Code: D018  
Waste Description: Benzene

**Handler - Owner Operator:**

|                                |                     |
|--------------------------------|---------------------|
| Owner/Operator Indicator:      | Operator            |
| Owner/Operator Name:           | CHEVRON USA INC     |
| Legal Status:                  | Private             |
| Date Became Current:           | 20051129            |
| Date Ended Current:            | Not reported        |
| Owner/Operator Address:        | PO BOX 5004         |
| Owner/Operator City,State,Zip: | SAN RAMON, CA 94583 |
| Owner/Operator Telephone:      | 713-754-3500        |
| Owner/Operator Telephone Ext:  | Not reported        |
| Owner/Operator Fax:            | Not reported        |
| Owner/Operator Email:          | Not reported        |

|                                |                     |
|--------------------------------|---------------------|
| Owner/Operator Indicator:      | Owner               |
| Owner/Operator Name:           | CHEVRON USA INC     |
| Legal Status:                  | Private             |
| Date Became Current:           | 20010823            |
| Date Ended Current:            | Not reported        |
| Owner/Operator Address:        | PO BOX 5004         |
| Owner/Operator City,State,Zip: | SAN RAMON, CA 94583 |
| Owner/Operator Telephone:      | 713-754-3500        |
| Owner/Operator Telephone Ext:  | Not reported        |
| Owner/Operator Fax:            | Not reported        |
| Owner/Operator Email:          | Not reported        |

|                                |                     |
|--------------------------------|---------------------|
| Owner/Operator Indicator:      | Owner               |
| Owner/Operator Name:           | CHEVRON USA INC     |
| Legal Status:                  | Private             |
| Date Became Current:           | 20051129            |
| Date Ended Current:            | Not reported        |
| Owner/Operator Address:        | PO BOX 5004         |
| Owner/Operator City,State,Zip: | SAN RAMON, CA 94583 |
| Owner/Operator Telephone:      | 713-754-3500        |
| Owner/Operator Telephone Ext:  | Not reported        |
| Owner/Operator Fax:            | Not reported        |
| Owner/Operator Email:          | Not reported        |

|                                |                     |
|--------------------------------|---------------------|
| Owner/Operator Indicator:      | Operator            |
| Owner/Operator Name:           | CHEVRON USA INC     |
| Legal Status:                  | Private             |
| Date Became Current:           | 20010823            |
| Date Ended Current:            | Not reported        |
| Owner/Operator Address:        | PO BOX 5004         |
| Owner/Operator City,State,Zip: | SAN RAMON, CA 94583 |
| Owner/Operator Telephone:      | 713-754-3500        |
| Owner/Operator Telephone Ext:  | Not reported        |
| Owner/Operator Fax:            | Not reported        |
| Owner/Operator Email:          | Not reported        |

|                           |                 |
|---------------------------|-----------------|
| Owner/Operator Indicator: | Owner           |
| Owner/Operator Name:      | CHEVRON USA INC |
| Legal Status:             | Private         |
| Date Became Current:      | Not reported    |
| Date Ended Current:       | Not reported    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC (Continued)**

**1000653751**

|                                      |                     |
|--------------------------------------|---------------------|
| Owner/Operator Address:              | PO BOX 4256         |
| Owner/Operator City,State,Zip:       | HOUSTON, TX 77210   |
| Owner/Operator Telephone:            | 713-754-3500        |
| Owner/Operator Telephone Ext:        | Not reported        |
| Owner/Operator Fax:                  | Not reported        |
| Owner/Operator Email:                | Not reported        |
| Owner/Operator Indicator:            | Owner               |
| Owner/Operator Name: CHEVRON USA INC |                     |
| Legal Status:                        | Private             |
| Date Became Current:                 | 20051129            |
| Date Ended Current:                  | Not reported        |
| Owner/Operator Address:              | PO BOX 5004         |
| Owner/Operator City,State,Zip:       | SAN RAMON, CA 94583 |
| Owner/Operator Telephone:            | 713-754-3500        |
| Owner/Operator Telephone Ext:        | Not reported        |
| Owner/Operator Fax:                  | Not reported        |
| Owner/Operator Email:                | Not reported        |
| Owner/Operator Indicator:            | Operator            |
| Owner/Operator Name: CHEVRON USA INC |                     |
| Legal Status:                        | Private             |
| Date Became Current:                 | 20051129            |
| Date Ended Current:                  | Not reported        |
| Owner/Operator Address:              | PO BOX 5004         |
| Owner/Operator City,State,Zip:       | SAN RAMON, CA 94583 |
| Owner/Operator Telephone:            | 713-754-3500        |
| Owner/Operator Telephone Ext:        | Not reported        |
| Owner/Operator Fax:                  | Not reported        |
| Owner/Operator Email:                | Not reported        |

**Historic Generators:**

|                                            |                           |
|--------------------------------------------|---------------------------|
| Receive Date:                              | 19910501                  |
| Handler Name:                              | CHEVRON USA INC #107149   |
| Federal Waste Generator Description:       | Small Quantity Generator  |
| State District Owner:                      | Tx                        |
| Large Quantity Handler of Universal Waste: | No                        |
| Recognized Trader Importer:                | No                        |
| Recognized Trader Exporter:                | No                        |
| Spent Lead Acid Battery Importer:          | No                        |
| Spent Lead Acid Battery Exporter:          | No                        |
| Current Record:                            | No                        |
| Non Storage Recycler Activity:             | Not reported              |
| Electronic Manifest Broker:                | Not reported              |
| Receive Date:                              | 20010823                  |
| Handler Name:                              | CHEVRON USA INC           |
| Federal Waste Generator Description:       | Not a generator, verified |
| State District Owner:                      | Tx                        |
| Large Quantity Handler of Universal Waste: | No                        |
| Recognized Trader Importer:                | No                        |
| Recognized Trader Exporter:                | No                        |
| Spent Lead Acid Battery Importer:          | No                        |
| Spent Lead Acid Battery Exporter:          | No                        |
| Current Record:                            | No                        |
| Non Storage Recycler Activity:             | Not reported              |
| Electronic Manifest Broker:                | Not reported              |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC (Continued)**

**1000653751**

Receive Date: 20051129  
Handler Name: CHEVRON USA INC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20070417  
Handler Name: CHEVRON USA INC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

FINDS:  
Registry ID: 110070165910

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:  
Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.  
Registry ID: 110005134684

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:  
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC (Continued)**

**1000653751**

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000653751  
Registry ID: 110005134684  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005134684>  
Name: CHEVRON USA INC  
Address: 2817 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705

**BK326** **LICARI SAM GULF**  
**Target** **2817 GUADALUPE ST**  
**Property** **AUSTIN, TX**

**EDR Hist Auto** **1013757412**  
**N/A**

**Site 2 of 8 in cluster BK**

**Actual:** EDR Hist Auto  
**595 ft.**

| <b>Focus Map:</b><br><b>11</b> | <b>Year:</b> | <b>Name:</b>                | <b>Type:</b>              |
|--------------------------------|--------------|-----------------------------|---------------------------|
|                                | 1962         | LICARI SAM GULF             | GASOLINE STATIONS         |
|                                | 1965         | MORGAN GULF SERVICE & R     | GASOLINE STATIONS         |
|                                | 1970         | MORGAN AUTOMOTIVE AUTO REPR | AUTOMOBILE REPAIRING      |
|                                | 1970         | MORGAN GULF SERVICE         | GASOLINE STATIONS         |
|                                | 1972         | MORGAN ROBERT V             | Gasoline Service Stations |
|                                | 1973         | MORGAN ROBERT V             | Gasoline Service Stations |
|                                | 1974         | MORGAN ROBERT V             | Gasoline Service Stations |
|                                | 1975         | MORGAN ROBERT V             | Gasoline Service Stations |
|                                | 1980         | GULF SELF SERVICE ST        | GASOLINE STATIONS         |
|                                | 1984         | GULF SELF SERVICE STATION   | GASOLINE STATIONS         |
|                                | 1992         | CHEVRON STATIONS            | Gasoline Service Stations |

**BK327** **CHEVRON FAC 107149**  
**Target** **2817 GUADALUPE ST**  
**Property** **AUSTIN, TX 78705**

**TX Ind. Haz Waste** **S102758868**  
**N/A**

**Site 3 of 8 in cluster BK**

| <b>Actual:</b><br><b>595 ft.</b> | <b>Ind. Haz Waste:</b>                                               |
|----------------------------------|----------------------------------------------------------------------|
| <b>Focus Map:</b><br><b>11</b>   | Name: CHEVRON FAC 107149                                             |
|                                  | Address: 2817 GUADALUPE ST                                           |
|                                  | City,State,Zip: AUSTIN, TX 78705                                     |
|                                  | Permit Number: Not reported                                          |
|                                  | Registration Number: 79170                                           |
|                                  | Registration Initial Notification Date: 10/26/1992                   |
|                                  | Registration Last Amendment Date: 11/29/2005                         |
|                                  | EPA Identification: TXD988035218                                     |
|                                  | Primary NAICS Code: Not reported                                     |
|                                  | Status Change Date: 19921026                                         |
|                                  | Land Type: PRIVATE                                                   |
|                                  | Description of Facility Site Location: 2817 Guadalupe St, Austin, TX |
|                                  | Site Primary Standard Industrial Code: Not reported                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON FAC 107149 (Continued)**

**S102758868**

Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: SQG  
Type of Generator: NON INDUS  
Company Name: CHEVRON USA INC  
Contact Name: KATHRYN MINTER  
Contact Telephone Number: 713-7543500  
Mailing Address: PO BOX 5004  
Mailing Address2: Not reported  
Mailing City,State,Zip: SAN RAMON, CA 945830804  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 32724  
Site Owner Tax ID: 250527925  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20191101  
Ind. Waste Permit Number: Not reported  
Mun Waste Permit Number: Not reported  
Non Notifier: 1  
MSW: Not reported  
Medical Waste: Not reported  
Other: Not reported  
Sludge: Not reported  
Used Oil: Not reported  
Used Tires: Not reported  
Permit Status: Not reported  
Receiver Type: Not reported  
Transporter for Hire: 0  
Transport Own Waste: 0

Ind. Haz Waste:

Ind. Haz Waste:

Operator Name: CHEVRON USA INC  
Operator Address: PO BOX 5004  
Operator Address 2: Not reported  
Operator Address 3: Not reported  
Operator City,State,Zip: SAN RAMON, CA 94583  
Operator Country: UNITED STA  
Operator Telephone: 1-713-7543500  
Operator Fax Number: Not reported  
Operator Email: Not reported  
Operator Business Type: Corporation  
Operator Tax ID: 12505279252  
Operator Bankruptcy Code: Not reported

Ind. Haz Waste:

Owner Name: CHEVRON USA INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON FAC 107149 (Continued)**

**S102758868**

|                               |                     |
|-------------------------------|---------------------|
| Owner Mailing Address:        | PO BOX 5004         |
| Owner Mailing Address 2:      | Not reported        |
| Owner Mailing Address 3:      | Not reported        |
| Owner Mailing City,State,Zip: | SAN RAMON, CA 94583 |
| Owner Country:                | UNITED STA          |
| Owner Telephone:              | 1-713-7543500       |
| Owner Fax:                    | Not reported        |
| Owner Email Address:          | Not reported        |
| Owner Business Type:          | Corporation         |
| Owner Tax ID:                 | 12505279252         |
| Owner Bankruptcy Code:        | Not reported        |

Ind. Haz Waste:

|                                      |              |
|--------------------------------------|--------------|
| Unit Number:                         | 001          |
| Unit Type Code:                      | 19           |
| Unit Status:                         | ACTIVE       |
| Unit Regulatory Status:              | Not reported |
| UIC Permit Number:                   | Not reported |
| Capacity:                            | Not reported |
| Capacity Measurement:                | Not reported |
| Off Site Hazardous Waste:            | Not reported |
| Off Site Class 1 Waste:              | Not reported |
| Off Site Class 2 Waste:              | Not reported |
| Off Site Class 3 Waste:              | Not reported |
| Off Site Non Industrial Solid Waste: | Not reported |
| System Type Code 1:                  | Not reported |
| System Type Code 2:                  | Not reported |
| System Type Code 3:                  | Not reported |
| System Type Code 4:                  | Not reported |
| System Type Code:                    | Not reported |
| Permit Sequence Number:              | Not reported |
| Unit Description:                    | Not reported |
| Unit Description 2:                  | Not reported |
| Unit Description 3:                  | Not reported |
| Last Changed Date:                   | Not reported |
| Deed Record Needed:                  | Not reported |
| Deed Recording Date:                 | Not reported |

Ind. Haz Waste:

|                         |                     |
|-------------------------|---------------------|
| Contact Name:           | Not reported        |
| Contact Title:          | Not reported        |
| Contact Role:           | OPRCON              |
| Contact Address:        | PO BOX 5004         |
| Contact Address 2:      | Not reported        |
| Contact Address 3:      | Not reported        |
| Contact City,State,Zip: | SAN RAMON, CA 94583 |
| Contact Phone:          | 1-713-7543500       |
| Contact Fax:            | Not reported        |
| Contact Email:          | Not reported        |

|                    |              |
|--------------------|--------------|
| Contact Name:      | Not reported |
| Contact Title:     | Not reported |
| Contact Role:      | OWNCON       |
| Contact Address:   | PO BOX 5004  |
| Contact Address 2: | Not reported |
| Contact Address 3: | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON FAC 107149 (Continued)**

**S102758868**

Contact City,State,Zip: SAN RAMON, CA 94583  
Contact Phone: 1-713-7543500  
Contact Fax: Not reported  
Contact Email: Not reported  
  
Contact Name: KATHRYN MINTER  
Contact Title: ENVIRONMENTAL MANAGER  
Contact Role: PRICONT  
Contact Address: PO BOX 5004  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: SAN RAMON, CA 94583  
Contact Phone: 1-713-7543500  
Contact Fax: Not reported  
Contact Email: Not reported

**BK328** **CHEVRON STATION 107149**  
**Target** **2817 GUADALUPE ST**  
**Property** **AUSTIN, TX 78705**

**TX LPST** **S116702337**  
**TX ASBESTOS** **N/A**

**Site 4 of 8 in cluster BK**

**Actual:**  
**595 ft.**

**Focus Map:**  
**11**

LPST:  
Name: CHEVRON STATION 107149  
Address: 2817 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Facility ID: 0028643  
LPST Id: 093212  
Facility Location: 2817 GUADALUPE ST @ 29TH ST & FRUIT ST  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 06/30/1989  
Entered Date: 07/06/1989  
Reported Date: 07/05/1989  
Closure Date: 02/06/2001  
Priority: 4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS  
Program: 1P - PRIVATIZATION CONTRACTOR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: Groundwater is affected.  
**Status:** **FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 1P/1  
Coordinators RPR: KSR  
Responsible Party Name: Not reported  
Responsible Party Contact: JEFFREY DOWNING  
Responsible Party Address: PO BOX 4256  
Responsible Party City,St,Zip: HOUSTON, TX 77210  
Responsible Party Telephone: 713/219-5210  
Reported Date: 07/05/1989  
Case Start Date: 02/06/2001  
Reference Number: RN102789633  
Project Manager: KSR

**ASBESTOS:**

Name: 7-ELEVEN  
Address: 2819 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION 107149 (Continued)**

**S116702337**

|                                      |                             |
|--------------------------------------|-----------------------------|
| Date of inspection:                  | 05/03/2013                  |
| Reason for Inspection:               | Routine                     |
| Violation:                           | No                          |
| Complaint Date:                      | Not reported                |
| Notification Number:                 | Not reported                |
| ASB Priority:                        | Not reported                |
| PIF State:                           | Not reported                |
| Detained:                            | Not reported                |
| Product Name:                        | Not reported                |
| Time Spent:                          | 0.5                         |
| Travel Time:                         | 0.1                         |
| Mileage:                             | 0.1                         |
| Reg:                                 | 07                          |
| Init:                                | EJ                          |
| Seq:                                 | 04                          |
| Facility Type:                       | Abusable Volatile Chemicals |
| Inspector Name:                      | Eddie Jackson               |
| Date Report Received:                | 05/07/2013                  |
| Date Routed by Supervisor:           | 05/07/2013                  |
| Date Routed to PSQA:                 | 05/10/2013                  |
| Date Reviewed by PSQA:               | Not reported                |
| Date Routed by Supervisor1:          | Not reported                |
| Date Rtd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                      | Not reported                |
| Date Rtd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                    | Not reported                |
| Date Rtd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                    | Not reported                |
| Notification Status:                 | Not reported                |
| Amendo:                              | Not reported                |
| Notification Work Type:              | Not reported                |
| Notification Type:                   | Not reported                |
| Work Type Flag:                      | Not reported                |
| Certification Statement Date:        | Not reported                |
| Certification Statement Phone:       | Not reported                |
| Is The Facility a School or K-12?:   | Not reported                |
| Region:                              | Not reported                |
| Priority:                            | Not reported                |
| ARU:                                 | Not reported                |
| Is this a phased abatement project?: | Not reported                |
| Ordered:                             | Not reported                |
| Is This Project an Emergency?:       | Not reported                |
| Is Building Occupied?:               | Not reported                |
| High Profile:                        | Not reported                |
| Ref Method:                          | Not reported                |
| Analytical Method:                   | Not reported                |
| Start Date:                          | Not reported                |
| Client Code:                         | Not reported                |
| Client Name:                         | Not reported                |
| License Number:                      | Not reported                |
| File Number:                         | Not reported                |
| License Status Description:          | Not reported                |
| Expiration Date:                     | Not reported                |
| Original Date:                       | Not reported                |
| Rank Effective Date:                 | Not reported                |
| Mod Code:                            | Not reported                |
| Area:                                | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION 107149 (Continued)**

**S116702337**

Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**BK329**  
**Target**  
**Property**

**CHEVRON 107149**  
**2817 GUADALUPE ST**  
**AUSTIN, TX 78705**

**TX CENTRAL REGISTRY**

**S126531060**  
**N/A**

**Site 5 of 8 in cluster BK**

**Actual:**  
**595 ft.**

**Focus Map:**  
**11**

**CENTRAL REGISTRY:**

Regulated Entity Number: RN101616381  
Name: CHEVRON 107149  
Address: 2817 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-3723  
Status: ACTIVE  
Status Date: 3/8/2002  
Customer Number: CN600132484  
Customer Name: CHEVRON USA INC  
Customer Legal Name: Chevron U.S.A. Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 8/23/2001  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 2817 Guadalupe St, Austin, TX

Regulated Entity Number: RN101616381  
Name: CHEVRON 107149  
Address: 2817 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-3723  
Status: ACTIVE  
Status Date: 3/8/2002  
Customer Number: CN600132484  
Customer Name: CHEVRON USA INC  
Customer Legal Name: Chevron U.S.A. Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 8/23/2001  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 2817 Guadalupe St, Austin, TX

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BL330**      **AMERICAN CONSTRUCTORS PHASE 1-AUSTIN PRESBYTERIAN**  
**Target**      **101 E 30TH ST**  
**Property**      **AUSTIN, TX 78705**

**FINDS**      **1010719366**  
                 **N/A**

**Site 1 of 2 in cluster BL**

**Actual:**      FINDS:  
**572 ft.**      Registry ID:      110033449631

**Focus Map:**  
**11**      [Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**BL331**      **AMERICAN CONSTRUCTORS PHASE 1-AUSTIN PRESBYTERIAN**  
**Target**      **101 E 30TH ST**  
**Property**      **AUSTIN, TX 78705**

**TX CENTRAL REGISTRY**      **S126776470**  
                 **N/A**

**Site 2 of 2 in cluster BL**

**Actual:**      CENTRAL REGISTRY:  
**572 ft.**      Regulated Entity Number:      RN105399497  
**Focus Map:**      Name:      AMERICAN CONSTRUCTORS PHASE 1-AUSTIN PRESBYTERIAN THEOLOGICAL  
**11**      Address:      SEMINARY-ANDERSON  
                 Address 2:      101 E 30TH ST  
                 City,State,Zip:      Not reported  
                 Status:      AUSTIN, TX 78705-3844  
                 Status Date:      ACTIVE  
                 Customer Number:      2008-01-17  
                 Customer Name:      CN602642001  
                 Customer Legal Name:      AMERICAN CONSTRUCTORS LP  
                 Customer Ownership Type:      American Constructors, L.P.  
                 Affiliation Begin Date:      PARTNERSHIP  
                 Affiliation End Date:      2007-12-14  
                 Customer Status:      3000-12-31  
                 Primary NAICS Industry Type Code:      ACTIVE  
                 Primary NAICS Industry Type Description:      236220  
                 Physical Location Description:      Commercial and Institutional Building Construction  
                      Not reported

Regulated Entity Number:      RN105399497  
Name:      AMERICAN CONSTRUCTORS PHASE 1-AUSTIN PRESBYTERIAN THEOLOGICAL  
Address:      SEMINARY-ANDERSON  
Address 2:      101 E 30TH ST  
City,State,Zip:      Not reported  
Status:      AUSTIN, TX 78705-3844  
Status Date:      ACTIVE  
Customer Number:      2008-01-17  
Customer Name:      CN602642001  
Customer Legal Name:      AMERICAN CONSTRUCTORS LP  
Customer Ownership Type:      American Constructors, L.P.  
                      PARTNERSHIP



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN CONSTRUCTORS PHASE 1-AUSTIN PRESBYTERIAN THEOLOGICA (Continued)**

**S126776470**

Affiliation Begin Date: 2007-12-14  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 236220  
Primary NAICS Industry Type Description: Commercial and Institutional Building Construction  
Physical Location Description: Not reported

**BK332**      **MAGNOLIA PET CO STA**  
**Target**      **2810 GUADALUPE ST**  
**Property**      **AUSTIN, TX**

**EDR Hist Auto**      **1013776017**  
N/A

**Site 6 of 8 in cluster BK**

**Actual:**      EDR Hist Auto  
**597 ft.**

| Focus Map: | Year: | Name:                     | Type:                             |
|------------|-------|---------------------------|-----------------------------------|
| 11         | 1929  | MAGNOLIA PET CO STA       | GASOLINE AND OIL SERVICE STATIONS |
|            | 1940  | WOFFORD JOHN W FILLING ST | GASOLINE AND OIL SERVICE STATIONS |
|            | 1947  | WOFFORD J W SERV STA      | GASOLINE AND OIL SERVICE STATIONS |
|            | 1953  | TOLAR & TURNER SERV       | GASOLINE STATIONS                 |

**BM333**      **LAUNDERETTE WASHATERIA**  
**Target**      **2706 GUADALUPE**  
**Property**      **AUSTIN, TX**

**EDR Hist Cleaner**      **1013780799**  
N/A

**Site 1 of 6 in cluster BM**

**Actual:**      EDR Hist Cleaner  
**603 ft.**

| Focus Map: | Year: | Name:                  | Type:     |
|------------|-------|------------------------|-----------|
| 11         | 1947  | LAUNDERETTE WASHATERIA | LAUNDRIES |
|            | 1958  | MOORES                 | LAUNDRIES |

**BM334**      **PARAMOUNT CLNRS**  
**Target**      **2704 GUADALUPE ST**  
**Property**      **AUSTIN, TX**

**EDR Hist Cleaner**      **1013779394**  
N/A

**Site 2 of 6 in cluster BM**

**Actual:**      EDR Hist Cleaner  
**603 ft.**

| Focus Map: | Year: | Name:                     | Type:                         |
|------------|-------|---------------------------|-------------------------------|
| 11         | 1935  | PARAMOUNT CLNRS           | CLOTHES PRESSERS AND CLEANERS |
|            | 1940  | PARAMOUNT CLEAN           | CLOTHES PRESSERS AND CLEANERS |
|            | 1947  | GUTHRIE DELUXE CLNRS      | CLOTHES PRESSERS AND CLEANERS |
|            | 1953  | GUTHRIE DELUXE            | CLEANERS AND DYERS            |
|            | 1958  | GUTHRIE CLEANERS          | CLEANERS AND PRESSERS         |
|            | 1958  | GUTHRIE CLEANERS          | CLEANERS AND DYERS            |
|            | 1962  | 2704 06 GUTHRIE BROS      | CLEANERS AND DYERS            |
|            | 1970  | MASTER VALET DRY CLEANING | CLEANERS AND DYERS            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BN335**      **MAC'S PIZZA**  
**Target**     **2701 GUADALUPE ST.**  
**Property**   **AUSTIN, TX 78705**

**TX ASBESTOS**    **S119150596**  
                             **N/A**

**Site 1 of 4 in cluster BN**

**Actual:**        ASBESTOS:  
**609 ft.**  
**Focus Map:**    Address:            MAC'S PIZZA  
**11**                City,State,Zip:    2701 GUADALUPE ST.  
                     Date of inspection: AUSTIN, TX 78705  
                     Reason for Inspection: 02/05/2016  
                     Violation:        Notified  
                     Complaint Date:    No  
                     Notification Number: Not reported  
                     ASB Priority:       2016000835  
                     PIF State:         Low  
                     Detained:          Not reported  
                     Product Name:     Not reported  
                     Time Spent:        Not reported  
                     Travel Time:       Not reported  
                     Mileage:           Not reported  
                     Reg:                07  
                     Init:                JM  
                     Seq:                04  
                     Facility Type:      Asbestos  
                     Inspector Name:    Jorge Montemayor  
                     Date Report Received: 03/23/2016  
                     Date Routed by Supervisor: Not reported  
                     Date Routed to PSQA: 05/16/2016  
                     Date Reviewed by PSQA: 2016-05-16 00:00:00  
                     Date Routed by Supervisor1: 05/09/2016  
                     Date Rtd to Inspector Corrections: Not reported  
                     Date Rcvd Back:    Not reported  
                     Date Rtd to Inspector Corrections2: Not reported  
                     Date Rcvd Back 2:   Not reported  
                     Date Rtd to Inspector Corrections 3: Not reported  
                     Date Rcvd Back 3:   Not reported  
                     Notification Status: Not reported  
                     Amendo:           Not reported  
                     Notification Work Type: Not reported  
                     Notification Type:   Not reported  
                     Work Type Flag:    Not reported  
                     Certification Statement Date: Not reported  
                     Certification Statement Phone: Not reported  
                     Is The Facility a School or K-12?: Not reported  
                     Region:            Not reported  
                     Priority:            Not reported  
                     ARU:                Not reported  
                     Is this a phased abatement project?: Not reported  
                     Ordered:           Not reported  
                     Is This Project an Emergency?: Not reported  
                     Is Building Occupied?: Not reported  
                     High Profile:       Not reported  
                     Ref Method:        Not reported  
                     Analytical Method: Not reported  
                     Start Date:        Not reported  
                     Client Code:        Not reported  
                     Client Name:       Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAC'S PIZZA (Continued)**

**S119150596**

License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Description: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**BN336** **DUNBAR LOUIE FILL STA**  
**Target** **2701 GUADALUPE ST**  
**Property** **AUSTIN, TX**

**EDR Hist Auto** **1013753891**  
**N/A**

**Site 2 of 4 in cluster BN**

**Actual:** EDR Hist Auto  
**609 ft.**

**Focus Map:** Year: Name: Type:  
**11** 1929 DUNBAR LOUIE FILL STA GASOLINE AND OIL SERVICE STATIONS

**337** **FORMER FRAT HOUSE BUILDINGS**  
**Target** **2614 RIO GRANDE ST**  
**Property** **AUSTIN, TX 78705**

**TX ASBESTOS** **S125922074**  
**N/A**

**ASBESTOS:**

**Actual:** Name: FORMER FRAT HOUSE BUILDINGS  
**603 ft.** Address: 2614 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705  
**Focus Map:** Date of inspection: Not reported  
**11** Reason for Inspection: ROBERT ABBOTT  
Violation: Not reported  
Complaint Date: 12/05/2019  
Notification Number: 2019007035  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 12/05/2019  
Date Routed by Supervisor: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER FRAT HOUSE BUILDINGS (Continued)**

**S125922074**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Current                     |
| Amendo:                                      | 13                          |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 11/30/2019                  |
| Certification Statement Phone:               | 512-515-0705                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 38                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 12/02/2019                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | FORMER FRAT HOUSE BUILDINGS |
| Address:                                     | 2614 RIO GRANDE ST          |
| City,State,Zip:                              | AUSTIN, TX 78705            |
| Date of inspection:                          | Not reported                |
| Reason for Inspection:                       | ROBERT ABBOTT               |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 12/31/2019                  |
| Notification Number:                         | 2019007035                  |
| ASB Priority:                                | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER FRAT HOUSE BUILDINGS (Continued)**

**S125922074**

|                                      |                             |
|--------------------------------------|-----------------------------|
| PIF State:                           | Not reported                |
| Detained:                            | Not reported                |
| Product Name:                        | Not reported                |
| Time Spent:                          | Not reported                |
| Travel Time:                         | Not reported                |
| Mileage:                             | Not reported                |
| Reg:                                 | Not reported                |
| Init:                                | Not reported                |
| Seq:                                 | Not reported                |
| Facility Type:                       | Public                      |
| Inspector Name:                      | Not reported                |
| Date Report Received:                | 12/05/2019                  |
| Date Routed by Supervisor:           | Not reported                |
| Date Routed to PSQA:                 | Not reported                |
| Date Reviewed by PSQA:               | Not reported                |
| Date Routed by Supervisor1:          | Not reported                |
| Date Rtd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                      | Not reported                |
| Date Rtd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                    | Not reported                |
| Date Rtd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                    | Not reported                |
| Notification Status:                 | Current                     |
| Amendo:                              | 13                          |
| Notification Work Type:              | Abatement/Demolition (Both) |
| Notification Type:                   | Amendment                   |
| Work Type Flag:                      | D                           |
| Certification Statement Date:        | 11/30/2019                  |
| Certification Statement Phone:       | 512-515-0705                |
| Is The Facility a School or K-12?:   | N                           |
| Region:                              | 07                          |
| Priority:                            | LOW                         |
| ARU:                                 | 38                          |
| Is this a phased abatement project?: | N                           |
| Ordered:                             | N                           |
| Is This Project an Emergency?:       | N                           |
| Is Building Occupied?:               | N                           |
| High Profile:                        | N                           |
| Ref Method:                          | Not reported                |
| Analytical Method:                   | PLM                         |
| Start Date:                          | 12/02/2019                  |
| Client Code:                         | Not reported                |
| Client Name:                         | Not reported                |
| License Number:                      | Not reported                |
| File Number:                         | Not reported                |
| License Status Description:          | Not reported                |
| Expiration Date:                     | Not reported                |
| Original Date:                       | Not reported                |
| Rank Effective Date:                 | Not reported                |
| Mod Code:                            | Not reported                |
| Area:                                | Not reported                |
| Staff Operator ID:                   | Not reported                |
| Inspection Number:                   | Not reported                |
| Inspection Status:                   | Not reported                |
| Disposition:                         | Not reported                |
| Inspection Class Descriptio:         | Not reported                |
| Inspection Secondary Class Code:     | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER FRAT HOUSE BUILDINGS (Continued)**

**S125922074**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | FORMER FRAT HOUSE BUILDINGS |
| Address:                                     | 2614 RIO GRANDE ST          |
| City,State,Zip:                              | AUSTIN, TX 78705            |
| Date of inspection:                          | Not reported                |
| Reason for Inspection:                       | ROBERT ABBOTT               |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 10/08/2019                  |
| Notification Number:                         | 2019007035                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 09/27/2019                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 1                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 09/23/2019                  |
| Certification Statement Phone:               | 512-515-0705                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 38                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 10/01/2019                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER FRAT HOUSE BUILDINGS (Continued)**

**S125922074**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | FORMER FRAT HOUSE BUILDINGS |
| Address:                                     | 2614 RIO GRANDE ST          |
| City,State,Zip:                              | AUSTIN, TX 78705            |
| Date of inspection:                          | Not reported                |
| Reason for Inspection:                       | ROBERT ABBOTT               |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 11/15/2019                  |
| Notification Number:                         | 2019007035                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 09/27/2019                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 1                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 09/23/2019                  |
| Certification Statement Phone:               | 512-515-0705                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER FRAT HOUSE BUILDINGS (Continued)**

**S125922074**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Priority:                                    | LOW                         |
| ARU:                                         | 38                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 10/01/2019                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | FORMER FRAT HOUSE BUILDINGS |
| Address:                                     | 2614 RIO GRANDE ST          |
| City,State,Zip:                              | AUSTIN, TX 78705            |
| Date of inspection:                          | Not reported                |
| Reason for Inspection:                       | ROBERT ABBOTT               |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 10/22/2019                  |
| Notification Number:                         | 2019007035                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 10/03/2019                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtned to Inspector Corrections:         | Not reported                |
| Date Rcvd Back:                              | Not reported                |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER FRAT HOUSE BUILDINGS (Continued)**

**S125922074**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 2                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 09/30/2019                  |
| Certification Statement Phone:               | 512-515-0705                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 38                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 10/15/2019                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | FORMER FRAT HOUSE BUILDINGS |
| Address:                                     | 2614 RIO GRANDE ST          |
| City,State,Zip:                              | AUSTIN, TX 78705            |
| Date of inspection:                          | Not reported                |
| Reason for Inspection:                       | ROBERT ABBOTT               |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 11/30/2019                  |
| Notification Number:                         | 2019007035                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER FRAT HOUSE BUILDINGS (Continued)**

**S125922074**

Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 10/03/2019  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 2  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 09/30/2019  
Certification Statement Phone: 512-515-0705  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 38  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 10/15/2019  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: FORMER FRAT HOUSE BUILDINGS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER FRAT HOUSE BUILDINGS (Continued)**

**S125922074**

Address: 2614 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: Not reported  
Reason for Inspection: ROBERT ABBOTT  
Violation: Not reported  
Complaint Date: 11/05/2019  
Notification Number: 2019007035  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 10/18/2019  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 3  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 10/15/2019  
Certification Statement Phone: 512-515-0705  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 38  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 10/29/2019  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER FRAT HOUSE BUILDINGS (Continued)**

**S125922074**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | FORMER FRAT HOUSE BUILDINGS |
| Address:                                     | 2614 RIO GRANDE ST          |
| City,State,Zip:                              | AUSTIN, TX 78705            |
| Date of inspection:                          | Not reported                |
| Reason for Inspection:                       | ROBERT ABBOTT               |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 12/31/2019                  |
| Notification Number:                         | 2019007035                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 10/18/2019                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtnd to Inspector Corrections:          | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtnd to Inspector Corrections2:         | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtnd to Inspector Corrections 3:        | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 3                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 10/15/2019                  |
| Certification Statement Phone:               | 512-515-0705                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 38                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER FRAT HOUSE BUILDINGS (Continued)**

**S125922074**

Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 10/29/2019  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: FORMER FRAT HOUSE BUILDINGS  
Address: 2614 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: Not reported  
Reason for Inspection: ROBERT ABBOTT  
Violation: Not reported  
Complaint Date: 11/08/2019  
Notification Number: 2019007035  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 11/04/2019  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER FRAT HOUSE BUILDINGS (Continued)**

**S125922074**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Amendo:                                      | 4                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 10/28/2019                  |
| Certification Statement Phone:               | 512-515-0705                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 38                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 11/04/2019                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | FORMER FRAT HOUSE BUILDINGS |
| Address:                                     | 2614 RIO GRANDE ST          |
| City,State,Zip:                              | AUSTIN, TX 78705            |
| Date of inspection:                          | Not reported                |
| Reason for Inspection:                       | ROBERT ABBOTT               |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 12/31/2019                  |
| Notification Number:                         | 2019007035                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER FRAT HOUSE BUILDINGS (Continued)**

**S125922074**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 11/04/2019                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtned to Inspector Corrections:         | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtned to Inspector Corrections2:        | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtned to Inspector Corrections 3:       | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 4                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 10/28/2019                  |
| Certification Statement Phone:               | 512-515-0705                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 38                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 11/04/2019                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | FORMER FRAT HOUSE BUILDINGS |
| Address:                                     | 2614 RIO GRANDE ST          |
| City,State,Zip:                              | AUSTIN, TX 78705            |
| Date of inspection:                          | Not reported                |
| Reason for Inspection:                       | ROBERT ABBOTT               |
| Violation:                                   | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER FRAT HOUSE BUILDINGS (Continued)**

**S125922074**

Complaint Date: 11/14/2019  
Notification Number: 2019007035  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 11/05/2019  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 5  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 11/02/2019  
Certification Statement Phone: 512-515-0705  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 38  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 11/11/2019  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER FRAT HOUSE BUILDINGS (Continued)**

**S125922074**

Disposition: Not reported  
Inspection Class Description: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported  
  
Name: FORMER FRAT HOUSE BUILDINGS  
Address: 2614 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: Not reported  
Reason for Inspection: ROBERT ABBOTT  
Violation: Not reported  
Complaint Date: 12/31/2019  
Notification Number: 2019007035  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 11/05/2019  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 5  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 11/02/2019  
Certification Statement Phone: 512-515-0705  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 38  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 11/11/2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER FRAT HOUSE BUILDINGS (Continued)**

**S125922074**

Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: FORMER FRAT HOUSE BUILDINGS  
Address: 2614 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: Not reported  
Reason for Inspection: ROBERT ABBOTT  
Violation: Not reported  
Complaint Date: 11/22/2019  
Notification Number: 2019007035  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 11/18/2019  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 6  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 11/08/2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER FRAT HOUSE BUILDINGS (Continued)**

**S125922074**

Certification Statement Phone: 512-515-0705  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 38  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 11/18/2019  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: FORMER FRAT HOUSE BUILDINGS  
Address: 2614 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: Not reported  
Reason for Inspection: ROBERT ABBOTT  
Violation: Not reported  
Complaint Date: 12/31/2019  
Notification Number: 2019007035  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 11/18/2019  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER FRAT HOUSE BUILDINGS (Continued)**

**S125922074**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtnd to Inspector Corrections:          | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtnd to Inspector Corrections2:         | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtnd to Inspector Corrections 3:        | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 6                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 11/08/2019                  |
| Certification Statement Phone:               | 512-515-0705                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 38                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 11/18/2019                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | FORMER FRAT HOUSE BUILDINGS |
| Address:                                     | 2614 RIO GRANDE ST          |
| City,State,Zip:                              | AUSTIN, TX 78705            |
| Date of inspection:                          | Not reported                |
| Reason for Inspection:                       | ROBERT ABBOTT               |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 11/22/2019                  |
| Notification Number:                         | 2019007035                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER FRAT HOUSE BUILDINGS (Continued)**

**S125922074**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 11/27/2019                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 7                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 11/19/2019                  |
| Certification Statement Phone:               | 512-515-0705                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 38                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 11/20/2019                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER FRAT HOUSE BUILDINGS (Continued)**

**S125922074**

|                                      |                             |
|--------------------------------------|-----------------------------|
| Inspection Number Grade:             | Not reported                |
| Name:                                | FORMER FRAT HOUSE BUILDINGS |
| Address:                             | 2614 RIO GRANDE ST          |
| City,State,Zip:                      | AUSTIN, TX 78705            |
| Date of inspection:                  | Not reported                |
| Reason for Inspection:               | ROBERT ABBOTT               |
| Violation:                           | Not reported                |
| Complaint Date:                      | 12/31/2019                  |
| Notification Number:                 | 2019007035                  |
| ASB Priority:                        | Not reported                |
| PIF State:                           | Not reported                |
| Detained:                            | Not reported                |
| Product Name:                        | Not reported                |
| Time Spent:                          | Not reported                |
| Travel Time:                         | Not reported                |
| Mileage:                             | Not reported                |
| Reg:                                 | Not reported                |
| Init:                                | Not reported                |
| Seq:                                 | Not reported                |
| Facility Type:                       | Public                      |
| Inspector Name:                      | Not reported                |
| Date Report Received:                | 11/27/2019                  |
| Date Routed by Supervisor:           | Not reported                |
| Date Routed to PSQA:                 | Not reported                |
| Date Reviewed by PSQA:               | Not reported                |
| Date Routed by Supervisor1:          | Not reported                |
| Date Rtd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                      | Not reported                |
| Date Rtd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                    | Not reported                |
| Date Rtd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                    | Not reported                |
| Notification Status:                 | Current/Has Amendment       |
| Amendo:                              | 7                           |
| Notification Work Type:              | Abatement/Demolition (Both) |
| Notification Type:                   | Amendment                   |
| Work Type Flag:                      | D                           |
| Certification Statement Date:        | 11/19/2019                  |
| Certification Statement Phone:       | 512-515-0705                |
| Is The Facility a School or K-12?:   | N                           |
| Region:                              | 07                          |
| Priority:                            | LOW                         |
| ARU:                                 | 38                          |
| Is this a phased abatement project?: | N                           |
| Ordered:                             | N                           |
| Is This Project an Emergency?:       | N                           |
| Is Building Occupied?:               | N                           |
| High Profile:                        | N                           |
| Ref Method:                          | Not reported                |
| Analytical Method:                   | PLM                         |
| Start Date:                          | 11/19/2019                  |
| Client Code:                         | Not reported                |
| Client Name:                         | Not reported                |
| License Number:                      | Not reported                |
| File Number:                         | Not reported                |
| License Status Description:          | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER FRAT HOUSE BUILDINGS (Continued)**

**S125922074**

Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: FORMER FRAT HOUSE BUILDINGS  
Address: 2614 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: Not reported  
Reason for Inspection: ROBERT ABBOTT  
Violation: Not reported  
Complaint Date: 11/22/2019  
Notification Number: 2019007035  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 11/27/2019  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 8  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 11/20/2019  
Certification Statement Phone: 512-515-0705  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 38

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER FRAT HOUSE BUILDINGS (Continued)**

**S125922074**

Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 11/21/2019  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: FORMER FRAT HOUSE BUILDINGS  
Address: 2614 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: Not reported  
Reason for Inspection: ROBERT ABBOTT  
Violation: Not reported  
Complaint Date: 12/31/2019  
Notification Number: 2019007035  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 11/27/2019  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtned to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtned to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER FRAT HOUSE BUILDINGS (Continued)**

**S125922074**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 8                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 11/20/2019                  |
| Certification Statement Phone:               | 512-515-0705                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 38                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 11/19/2019                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | FORMER FRAT HOUSE BUILDINGS |
| Address:                                     | 2614 RIO GRANDE ST          |
| City,State,Zip:                              | AUSTIN, TX 78705            |
| Date of inspection:                          | Not reported                |
| Reason for Inspection:                       | ROBERT ABBOTT               |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 11/24/2019                  |
| Notification Number:                         | 2019007035                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER FRAT HOUSE BUILDINGS (Continued)**

**S125922074**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 11/27/2019                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 9                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 11/21/2019                  |
| Certification Statement Phone:               | 512-515-0705                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 38                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 11/22/2019                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | FORMER FRAT HOUSE BUILDINGS |
| Address:                                     | 2614 RIO GRANDE ST          |
| City,State,Zip:                              | AUSTIN, TX 78705            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER FRAT HOUSE BUILDINGS (Continued)**

**S125922074**

|                                      |                             |
|--------------------------------------|-----------------------------|
| Date of inspection:                  | Not reported                |
| Reason for Inspection:               | ROBERT ABBOTT               |
| Violation:                           | Not reported                |
| Complaint Date:                      | 12/31/2019                  |
| Notification Number:                 | 2019007035                  |
| ASB Priority:                        | Not reported                |
| PIF State:                           | Not reported                |
| Detained:                            | Not reported                |
| Product Name:                        | Not reported                |
| Time Spent:                          | Not reported                |
| Travel Time:                         | Not reported                |
| Mileage:                             | Not reported                |
| Reg:                                 | Not reported                |
| Init:                                | Not reported                |
| Seq:                                 | Not reported                |
| Facility Type:                       | Public                      |
| Inspector Name:                      | Not reported                |
| Date Report Received:                | 11/27/2019                  |
| Date Routed by Supervisor:           | Not reported                |
| Date Routed to PSQA:                 | Not reported                |
| Date Reviewed by PSQA:               | Not reported                |
| Date Routed by Supervisor1:          | Not reported                |
| Date Rtd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                      | Not reported                |
| Date Rtd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                    | Not reported                |
| Date Rtd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                    | Not reported                |
| Notification Status:                 | Current/Has Amendment       |
| Amendo:                              | 9                           |
| Notification Work Type:              | Abatement/Demolition (Both) |
| Notification Type:                   | Amendment                   |
| Work Type Flag:                      | D                           |
| Certification Statement Date:        | 11/21/2019                  |
| Certification Statement Phone:       | 512-515-0705                |
| Is The Facility a School or K-12?:   | N                           |
| Region:                              | 07                          |
| Priority:                            | LOW                         |
| ARU:                                 | 38                          |
| Is this a phased abatement project?: | N                           |
| Ordered:                             | N                           |
| Is This Project an Emergency?:       | N                           |
| Is Building Occupied?:               | N                           |
| High Profile:                        | N                           |
| Ref Method:                          | Not reported                |
| Analytical Method:                   | PLM                         |
| Start Date:                          | 11/19/2019                  |
| Client Code:                         | Not reported                |
| Client Name:                         | Not reported                |
| License Number:                      | Not reported                |
| File Number:                         | Not reported                |
| License Status Description:          | Not reported                |
| Expiration Date:                     | Not reported                |
| Original Date:                       | Not reported                |
| Rank Effective Date:                 | Not reported                |
| Mod Code:                            | Not reported                |
| Area:                                | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER FRAT HOUSE BUILDINGS (Continued)**

**S125922074**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | FORMER FRAT HOUSE BUILDINGS |
| Address:                                     | 2614 RIO GRANDE ST          |
| City,State,Zip:                              | AUSTIN, TX 78705            |
| Date of inspection:                          | Not reported                |
| Reason for Inspection:                       | ROBERT ABBOTT               |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 11/29/2019                  |
| Notification Number:                         | 2019007035                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 11/27/2019                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 10                          |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 11/22/2019                  |
| Certification Statement Phone:               | 512-515-0705                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 38                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER FRAT HOUSE BUILDINGS (Continued)**

**S125922074**

Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 11/25/2019  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Description: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: FORMER FRAT HOUSE BUILDINGS  
Address: 2614 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: Not reported  
Reason for Inspection: ROBERT ABBOTT  
Violation: Not reported  
Complaint Date: 12/31/2019  
Notification Number: 2019007035  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 11/27/2019  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 10  
Notification Work Type: Abatement/Demolition (Both)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER FRAT HOUSE BUILDINGS (Continued)**

**S125922074**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 11/22/2019                  |
| Certification Statement Phone:               | 512-515-0705                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 38                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 11/19/2019                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | FORMER FRAT HOUSE BUILDINGS |
| Address:                                     | 2614 RIO GRANDE ST          |
| City,State,Zip:                              | AUSTIN, TX 78705            |
| Date of inspection:                          | Not reported                |
| Reason for Inspection:                       | ROBERT ABBOTT               |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 11/29/2019                  |
| Notification Number:                         | 2019007035                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 12/05/2019                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER FRAT HOUSE BUILDINGS (Continued)**

**S125922074**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 11                          |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 11/25/2019                  |
| Certification Statement Phone:               | 512-515-0705                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 38                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 11/27/2019                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | FORMER FRAT HOUSE BUILDINGS |
| Address:                                     | 2614 RIO GRANDE ST          |
| City,State,Zip:                              | AUSTIN, TX 78705            |
| Date of inspection:                          | Not reported                |
| Reason for Inspection:                       | ROBERT ABBOTT               |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 12/31/2019                  |
| Notification Number:                         | 2019007035                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER FRAT HOUSE BUILDINGS (Continued)**

**S125922074**

|                                        |                             |
|----------------------------------------|-----------------------------|
| ASB Priority:                          | Not reported                |
| PIF State:                             | Not reported                |
| Detained:                              | Not reported                |
| Product Name:                          | Not reported                |
| Time Spent:                            | Not reported                |
| Travel Time:                           | Not reported                |
| Mileage:                               | Not reported                |
| Reg:                                   | Not reported                |
| Init:                                  | Not reported                |
| Seq:                                   | Not reported                |
| Facility Type:                         | Public                      |
| Inspector Name:                        | Not reported                |
| Date Report Received:                  | 12/05/2019                  |
| Date Routed by Supervisor:             | Not reported                |
| Date Routed to PSQA:                   | Not reported                |
| Date Reviewed by PSQA:                 | Not reported                |
| Date Routed by Supervisor1:            | Not reported                |
| Date Rtn'd to Inspector Corrections:   | Not reported                |
| Date Rcv'd Back:                       | Not reported                |
| Date Rtn'd to Inspector Corrections2:  | Not reported                |
| Date Rcv'd Back 2:                     | Not reported                |
| Date Rtn'd to Inspector Corrections 3: | Not reported                |
| Date Rcv'd Back 3:                     | Not reported                |
| Notification Status:                   | Current/Has Amendment       |
| Amendo:                                | 11                          |
| Notification Work Type:                | Abatement/Demolition (Both) |
| Notification Type:                     | Amendment                   |
| Work Type Flag:                        | D                           |
| Certification Statement Date:          | 11/25/2019                  |
| Certification Statement Phone:         | 512-515-0705                |
| Is The Facility a School or K-12?:     | N                           |
| Region:                                | 07                          |
| Priority:                              | LOW                         |
| ARU:                                   | 38                          |
| Is this a phased abatement project?:   | N                           |
| Ordered:                               | N                           |
| Is This Project an Emergency?:         | N                           |
| Is Building Occupied?:                 | N                           |
| High Profile:                          | N                           |
| Ref Method:                            | Not reported                |
| Analytical Method:                     | PLM                         |
| Start Date:                            | 11/19/2019                  |
| Client Code:                           | Not reported                |
| Client Name:                           | Not reported                |
| License Number:                        | Not reported                |
| File Number:                           | Not reported                |
| License Status Description:            | Not reported                |
| Expiration Date:                       | Not reported                |
| Original Date:                         | Not reported                |
| Rank Effective Date:                   | Not reported                |
| Mod Code:                              | Not reported                |
| Area:                                  | Not reported                |
| Staff Operator ID:                     | Not reported                |
| Inspection Number:                     | Not reported                |
| Inspection Status:                     | Not reported                |
| Disposition:                           | Not reported                |
| Inspection Class Descriptio:           | Not reported                |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER FRAT HOUSE BUILDINGS (Continued)**

**S125922074**

Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: FORMER FRAT HOUSE BUILDINGS  
Address: 2614 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: Not reported  
Reason for Inspection: ROBERT ABBOTT  
Violation: Not reported  
Complaint Date: 12/05/2019  
Notification Number: 2019007035  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 12/05/2019  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 12  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 11/27/2019  
Certification Statement Phone: 512-515-0705  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 38  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 12/02/2019  
Client Code: Not reported  
Client Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER FRAT HOUSE BUILDINGS (Continued)**

**S125922074**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | FORMER FRAT HOUSE BUILDINGS |
| Address:                                     | 2614 RIO GRANDE ST          |
| City,State,Zip:                              | AUSTIN, TX 78705            |
| Date of inspection:                          | Not reported                |
| Reason for Inspection:                       | ROBERT ABBOTT               |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 12/31/2019                  |
| Notification Number:                         | 2019007035                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 12/05/2019                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 12                          |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 11/27/2019                  |
| Certification Statement Phone:               | 512-515-0705                |
| Is The Facility a School or K-12?:           | N                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER FRAT HOUSE BUILDINGS (Continued)**

**S125922074**

Region: 07  
Priority: LOW  
ARU: 38  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 11/19/2019  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: FORMER FRAT HOUSE BUILDINGS  
Address: 2614 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: Not reported  
Reason for Inspection: ROBERT ABBOTT  
Violation: Not reported  
Complaint Date: 10/02/2019  
Notification Number: 2019007035  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 09/19/2019  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtned to Inspector Corrections: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER FRAT HOUSE BUILDINGS (Continued)**

**S125922074**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Date Rcvd Back:                              | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 0                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Original                    |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 09/11/2019                  |
| Certification Statement Phone:               | 512-515-0705                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 38                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 09/25/2019                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | FORMER FRAT HOUSE BUILDINGS |
| Address:                                     | 2614 RIO GRANDE ST          |
| City,State,Zip:                              | AUSTIN, TX 78705            |
| Date of inspection:                          | Not reported                |
| Reason for Inspection:                       | ROBERT ABBOTT               |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 11/15/2019                  |
| Notification Number:                         | 2019007035                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER FRAT HOUSE BUILDINGS (Continued)**

**S125922074**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 09/19/2019                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 0                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Original                    |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 09/11/2019                  |
| Certification Statement Phone:               | 512-515-0705                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 38                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 09/25/2019                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BO338**     **FORTY ACRES CLNS**  
**Target**     **2605 GUADALUPE ST**  
**Property**     **AUSTIN, TX**

**EDR Hist Cleaner**     **1013782959**  
                                         **N/A**

**Site 1 of 5 in cluster BO**

**Actual:**     EDR Hist Cleaner  
**610 ft.**

**Focus Map:**     Year:     Name:     Type:  
**11**     1962     FORTY ACRES CLNS     CLEANERS AND DYERS

**BP339**     **FRATERNITY HOUSE**  
**Target**     **800 W. 26TH ST.**  
**Property**     **AUSTIN, TX 78705**

**TX ASBESTOS**     **S119146329**  
                                         **N/A**

**Site 1 of 3 in cluster BP**

**Actual:**     ASBESTOS:  
**604 ft.**     Name:     FRATERNITY HOUSE  
**Focus Map:**     Address:     800 W. 26TH ST.  
**11**     City,State,Zip:     AUSTIN, TX 78705  
                         Date of inspection:     10/29/2012  
                         Reason for Inspection:     Notified  
                         Violation:     No  
                         Complaint Date:     Not reported  
                         Notification Number:     2012007508  
                         ASB Priority:     Low  
                         PIF State:     Not reported  
                         Detained:     Not reported  
                         Product Name:     Not reported  
                         Time Spent:     Not reported  
                         Travel Time:     Not reported  
                         Mileage:     Not reported  
                         Reg:     07  
                         Init:     JM  
                         Seq:     01  
                         Facility Type:     Asbestos  
                         Inspector Name:     Jorge Montemayor  
                         Date Report Received:     11/27/2012  
                         Date Routed by Supervisor:     11/29/2012  
                         Date Routed to PSQA:     12/04/2012  
                         Date Reviewed by PSQA:     Not reported  
                         Date Routed by Supervisor1:     Not reported  
                         Date Rtn'd to Inspector Corrections:     Not reported  
                         Date Rcv'd Back:     Not reported  
                         Date Rtn'd to Inspector Corrections2:     Not reported  
                         Date Rcv'd Back 2:     Not reported  
                         Date Rtn'd to Inspector Corrections 3:     Not reported  
                         Date Rcv'd Back 3:     Not reported  
                         Notification Status:     Not reported  
                         Amendo:     Not reported  
                         Notification Work Type:     Not reported  
                         Notification Type:     Not reported  
                         Work Type Flag:     Not reported  
                         Certification Statement Date:     Not reported  
                         Certification Statement Phone:     Not reported  
                         Is The Facility a School or K-12?:     Not reported  
                         Region:     Not reported  
                         Priority:     Not reported  
                         ARU:     Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FRATERNITY HOUSE (Continued)**

**S119146329**

Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**BP340** **FRATERNITY HOUSE**  
**Target** **800-804 WEST 26TH**  
**Property** **AUSTIN, TX 78705**

**TX ASBESTOS** **S129330932**  
**N/A**

**Site 2 of 3 in cluster BP**

**Actual:** **ASBESTOS:**  
**604 ft.** Name: FRATERNITY HOUSE  
**Focus Map:** Address: 800-804 WEST 26TH  
**11** City,State,Zip: AUSTIN, TX 78705  
Date of inspection: Not reported  
Reason for Inspection: Not reported  
Violation: Not reported  
Complaint Date: 2012/10/29  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Notified  
Inspector Name: MONTEMAYOR, JORGE  
Date Report Received: Not reported  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FRATERNITY HOUSE (Continued)**

**S129330932**

|                                              |                                       |
|----------------------------------------------|---------------------------------------|
| Date Reviewed by PSQA:                       | Not reported                          |
| Date Routed by Supervisor1:                  | Not reported                          |
| Date Rtn'd to Inspector Corrections:         | Not reported                          |
| Date Rcv'd Back:                             | Not reported                          |
| Date Rtn'd to Inspector Corrections2:        | Not reported                          |
| Date Rcv'd Back 2:                           | Not reported                          |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                          |
| Date Rcv'd Back 3:                           | Not reported                          |
| Notification Status:                         | Not reported                          |
| Amendo:                                      | Not reported                          |
| Notification Work Type:                      | Not reported                          |
| Notification Type:                           | Not reported                          |
| Work Type Flag:                              | Not reported                          |
| Certification Statement Date:                | Not reported                          |
| Certification Statement Phone:               | Not reported                          |
| Is The Facility a School or K-12?:           | Not reported                          |
| Region:                                      | Region 7                              |
| Priority:                                    | Not reported                          |
| ARU:                                         | Not reported                          |
| Is this a phased abatement project?:         | Not reported                          |
| Ordered:                                     | Not reported                          |
| Is This Project an Emergency?:               | Not reported                          |
| Is Building Occupied?:                       | Not reported                          |
| High Profile:                                | Not reported                          |
| Ref Method:                                  | Not reported                          |
| Analytical Method:                           | Not reported                          |
| Start Date:                                  | 10/29/2012                            |
| Client Code:                                 | 1400                                  |
| Client Name:                                 | Environmental Facilities/Notification |
| License Number:                              | 2012007508                            |
| File Number:                                 | 94642                                 |
| License Status Description:                  | Paid                                  |
| Expiration Date:                             | 11/29/2012                            |
| Original Date:                               | 10/10/2012                            |
| Rank Effective Date:                         | 10/10/2012                            |
| Mod Code:                                    | ANOT                                  |
| Area:                                        | Area 09                               |
| Staff Operator ID:                           | jmontemayo                            |
| Inspection Number:                           | 31271                                 |
| Inspection Status:                           | Closed                                |
| Disposition:                                 | 0060 - Completed No Complaint Open    |
| Inspection Class Descriptio:                 | Environmental                         |
| Inspection Secondary Class Code:             | A                                     |
| Inspection Secondary Class Code Description: | Asbestos                              |
| Results:                                     | Pass                                  |
| Inspection Number Grade:                     | 0                                     |

**BP341** LYDA SWINERTON BUILDERS PIAZZA NAVONA  
**Target** 711 W 26TH ST  
**Property** AUSTIN, TX 78705

**TX CENTRAL REGISTRY** **S126705055**  
**N/A**

**Site 3 of 3 in cluster BP**

|                   |                          |                                       |
|-------------------|--------------------------|---------------------------------------|
| <b>Actual:</b>    | CENTRAL REGISTRY:        |                                       |
| <b>603 ft.</b>    | Regulated Entity Number: | RN104346432                           |
| <b>Focus Map:</b> | Name:                    | LYDA SWINERTON BUILDERS PIAZZA NAVONA |
| <b>11</b>         | Address:                 | 711 W 26TH ST                         |
|                   | Address 2:               | Not reported                          |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LYDA SWINERTON BUILDERS PIAZZA NAVONA (Continued)**

**S126705055**

City,State,Zip: AUSTIN, TX 78705-4468  
Status: ACTIVE  
Status Date: 2004-07-27  
Customer Number: CN602500241  
Customer Name: LYDA SWINERTON BUILDERS INC  
Customer Legal Name: Lyda Swinerton Builders, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2004-05-03  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 236115  
Primary NAICS Industry Type Description: New Single-Family Housing Construction (except Operative Builders)  
Physical Location Description: Not reported

Regulated Entity Number: RN104346432  
Name: LYDA SWINERTON BUILDERS PIAZZA NAVONA  
Address: 711 W 26TH ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-4468  
Status: ACTIVE  
Status Date: 2004-07-27  
Customer Number: CN602500241  
Customer Name: LYDA SWINERTON BUILDERS INC  
Customer Legal Name: Lyda Swinerton Builders, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2004-05-03  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 236115  
Primary NAICS Industry Type Description: New Single-Family Housing Construction (except Operative Builders)  
Physical Location Description: Not reported

**BO342 LONGHORN GULF SERV**  
**Target 2601 GUADALUPE ST**  
**Property AUSTIN, TX**

**EDR Hist Auto 1013770010**  
**N/A**

**Site 2 of 5 in cluster BO**

**Actual:** EDR Hist Auto  
**609 ft.**

| Focus Map: | Year: | Name:                        | Type:                             |
|------------|-------|------------------------------|-----------------------------------|
| 11         | 1940  | CROCKETT HARRY FILLING ST    | GASOLINE AND OIL SERVICE STATIONS |
|            | 1947  | NASH & SASSMAN SERV STA      | GASOLINE AND OIL SERVICE STATIONS |
|            | 1953  | LONGHORN GULF SERV           | GASOLINE STATIONS                 |
|            | 1958  | LONGHORN GULF SERV           | GASOLINE STATIONS                 |
|            | 1962  | LONGHORN SERV STA            | GASOLINE STATIONS                 |
|            | 1965  | NELSONS PHILLIPS             | GASOLINE STATIONS                 |
|            | 1969  | LONGHORN PHILLIPS 66 SVC STN | Gasoline Service Stations         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

BQ343  
Target  
Property

SJL AD SPECIALTIES  
2512 RIO GRANDE ST  
AUSTIN, TX 78705

TX Ind. Haz Waste

S103612367  
N/A

Site 1 of 2 in cluster BQ

Actual:  
602 ft.

Focus Map:  
11

Ind. Haz Waste:

Name: SJL AD SPECIALTIES  
Address: 2512 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705  
Permit Number: Not reported  
Registration Number: 82668  
Registration Initial Notification Date: 03/03/1994  
Registration Last Amendment Date: 02/14/2001  
EPA Identification: Not reported  
Primary NAICS Code: 313320  
Status Change Date: 19940303  
Land Type: Not reported  
Description of Facility Site Location: 2512 Rio Grande St, Austin, TX  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: CESQG  
Type of Generator: NON INDUS  
Company Name: LENDIN, LEE  
Contact Name: DAVID B HURLBUT  
Contact Telephone Number: 512-3200077  
Mailing Address: 2512 RIO GRANDE ST  
Mailing Address2: Not reported  
Mailing City,State,Zip: AUSTIN, TX 787054529  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 98771  
Site Owner Tax ID: 0  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20040205  
Ind. Waste Permit Number: Not reported  
Mun Waste Permit Number: Not reported  
Non Notifier: 1  
MSW: Not reported  
Medical Waste: Not reported  
Other: Not reported  
Sludge: Not reported  
Used Oil: Not reported  
Used Tires: Not reported  
Permit Status: Not reported  
Receiver Type: Not reported  
Transporter for Hire: 0  
Transport Own Waste: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SJL AD SPECIALTIES (Continued)**

**S103612367**

Ind. Haz Waste:

Operator Name: LEE LENDIN  
Operator Address: Not reported  
Operator Address 2: Not reported  
Operator Address 3: Not reported  
Operator City,State,Zip: Not reported  
Operator Country: Not reported  
Operator Telephone: Not reported  
Operator Fax Number: Not reported  
Operator Email: Not reported  
Operator Business Type: Individual  
Operator Tax ID: Not reported  
Operator Bankruptcy Code: Not reported

Operator Name: LEE LENDIN  
Operator Address: Not reported  
Operator Address 2: Not reported  
Operator Address 3: Not reported  
Operator City,State,Zip: Not reported  
Operator Country: Not reported  
Operator Telephone: Not reported  
Operator Fax Number: Not reported  
Operator Email: Not reported  
Operator Business Type: Individual  
Operator Tax ID: Not reported  
Operator Bankruptcy Code: Not reported

Ind. Haz Waste:

Owner Name: LEE LENDIN  
Owner Mailing Address: Not reported  
Owner Mailing Address 2: Not reported  
Owner Mailing Address 3: Not reported  
Owner Mailing City,State,Zip: Not reported  
Owner Country: Not reported  
Owner Telephone: Not reported  
Owner Fax: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Individual  
Owner Tax ID: Not reported  
Owner Bankruptcy Code: Not reported

Owner Name: LEE LENDIN  
Owner Mailing Address: Not reported  
Owner Mailing Address 2: Not reported  
Owner Mailing Address 3: Not reported  
Owner Mailing City,State,Zip: Not reported  
Owner Country: Not reported  
Owner Telephone: Not reported  
Owner Fax: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Individual  
Owner Tax ID: Not reported  
Owner Bankruptcy Code: Not reported

Ind. Haz Waste:

Contact Name: DAVID HURLBUT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SJL AD SPECIALTIES (Continued)**

**S103612367**

Contact Title: PRODUCTION MANAGER  
Contact Role: PRICONT  
Contact Address: 2512 RIO GRANDE ST  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78705  
Contact Phone: 1-512-3200077  
Contact Fax: Not reported  
Contact Email: Not reported

Ind. Haz Waste:  
Waste ID: 94618  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0501203H  
Waste Code Status: INACTIVE  
Waste Form: 203  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: Petroleumnaphtha from circulating parts washer  
Standard Industrial Code: 22950  
Primary Source: G09  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 313320  
EPA Waste Form Code: W203  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

**BQ344** **SJL AD SPECIALTIES**  
**Target** **2512 RIO GRANDE ST**  
**Property** **AUSTIN, TX 78705**

**TX CENTRAL REGISTRY** **S126522181**  
**N/A**

**Site 2 of 2 in cluster BQ**

**Actual:** CENTRAL REGISTRY:  
**602 ft.** Regulated Entity Number: RN101465946  
**Focus Map:** Name: SJL AD SPECIALTIES  
**11** Address: 2512 RIO GRANDE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-4529  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600759419  
Customer Name: LENDIN, LEE  
Customer Legal Name: Not reported  
Customer Ownership Type: INDIVIDUAL OWNER TYPE  
Affiliation Begin Date: #####

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SJL AD SPECIALTIES (Continued)**

**S126522181**

Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 313320  
Primary NAICS Industry Type Description: Fabric Coating Mills  
Physical Location Description: 2512 Rio Grande St, Austin, TX

Regulated Entity Number: RN101465946  
Name: SJL AD SPECIALTIES  
Address: 2512 RIO GRANDE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-4529  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600759419  
Customer Name: LENDIN, LEE  
Customer Legal Name: Not reported  
Customer Ownership Type: INDIVIDUAL OWNER TYPE  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 313320  
Primary NAICS Industry Type Description: Fabric Coating Mills  
Physical Location Description: 2512 Rio Grande St, Austin, TX

Regulated Entity Number: RN101465946  
Name: SJL AD SPECIALTIES  
Address: 2512 RIO GRANDE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-4529  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN603903279  
Customer Name: LENDIN, LEE  
Customer Legal Name: Not reported  
Customer Ownership Type: INDIVIDUAL OWNER TYPE  
Affiliation Begin Date: 2/14/2001  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 313320  
Primary NAICS Industry Type Description: Fabric Coating Mills  
Physical Location Description: 2512 Rio Grande St, Austin, TX

Regulated Entity Number: RN101465946  
Name: SJL AD SPECIALTIES  
Address: 2512 RIO GRANDE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-4529  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN603903279  
Customer Name: LENDIN, LEE  
Customer Legal Name: Not reported  
Customer Ownership Type: INDIVIDUAL OWNER TYPE  
Affiliation Begin Date: 2/14/2001  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 313320

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SJL AD SPECIALTIES (Continued)**

**S126522181**

Primary NAICS Industry Type Description: Fabric Coating Mills  
Physical Location Description: 2512 Rio Grande St, Austin, TX

Regulated Entity Number: RN101465946  
Name: SJL AD SPECIALTIES  
Address: 2512 RIO GRANDE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-4529  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN603885955  
Customer Name: LENDIN, LEE  
Customer Legal Name: Not reported  
Customer Ownership Type: INDIVIDUAL OWNER TYPE  
Affiliation Begin Date: 10/19/1994  
Affiliation End Date: 2/13/2001  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 313320  
Primary NAICS Industry Type Description: Fabric Coating Mills  
Physical Location Description: 2512 Rio Grande St, Austin, TX

Regulated Entity Number: RN101465946  
Name: SJL AD SPECIALTIES  
Address: 2512 RIO GRANDE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-4529  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN603885955  
Customer Name: LENDIN, LEE  
Customer Legal Name: Not reported  
Customer Ownership Type: INDIVIDUAL OWNER TYPE  
Affiliation Begin Date: 10/19/1994  
Affiliation End Date: 2/13/2001  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 313320  
Primary NAICS Industry Type Description: Fabric Coating Mills  
Physical Location Description: 2512 Rio Grande St, Austin, TX

**BR345** **BRIDGEWAY**  
**Target** **2616 WICHITA**  
**Property** **AUSTIN, TX 78712**

**TX ASBESTOS** **S119140062**  
**N/A**

**Site 1 of 2 in cluster BR**

**Actual:** ASBESTOS:  
**589 ft.** Name: BRIDGEWAY  
**Focus Map:** Address: 2616 WICHITA  
**11** City,State,Zip: AUSTIN, TX 78712  
Date of inspection: Not reported  
Reason for Inspection: Tonya L Boshier  
Violation: Not reported  
Complaint Date: 11/27/2017  
Notification Number: 2017008379  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRIDGEWAY (Continued)**

**S119140062**

|                                              |                  |
|----------------------------------------------|------------------|
| Time Spent:                                  | Not reported     |
| Travel Time:                                 | Not reported     |
| Mileage:                                     | Not reported     |
| Reg:                                         | Not reported     |
| Init:                                        | Not reported     |
| Seq:                                         | Not reported     |
| Facility Type:                               | Public           |
| Inspector Name:                              | Not reported     |
| Date Report Received:                        | 11/13/2017       |
| Date Routed by Supervisor:                   | Not reported     |
| Date Routed to PSQA:                         | Not reported     |
| Date Reviewed by PSQA:                       | Not reported     |
| Date Routed by Supervisor1:                  | Not reported     |
| Date Rtn'd to Inspector Corrections:         | Not reported     |
| Date Rcv'd Back:                             | Not reported     |
| Date Rtn'd to Inspector Corrections2:        | Not reported     |
| Date Rcv'd Back 2:                           | Not reported     |
| Date Rtn'd to Inspector Corrections 3:       | Not reported     |
| Date Rcv'd Back 3:                           | Not reported     |
| Notification Status:                         | Current          |
| Amendo:                                      | 0                |
| Notification Work Type:                      | Abatement        |
| Notification Type:                           | Original         |
| Work Type Flag:                              | A                |
| Certification Statement Date:                | 11/13/2017       |
| Certification Statement Phone:               | 512-922-2429     |
| Is The Facility a School or K-12?:           | N                |
| Region:                                      | 07               |
| Priority:                                    | HIGH             |
| ARU:                                         | 0                |
| Is this a phased abatement project?:         | N                |
| Ordered:                                     | N                |
| Is This Project an Emergency?:               | N                |
| Is Building Occupied?:                       | Y                |
| High Profile:                                | N                |
| Ref Method:                                  | Full Containment |
| Analytical Method:                           | Assumed Asbestos |
| Start Date:                                  | 11/27/2017       |
| Client Code:                                 | Not reported     |
| Client Name:                                 | Not reported     |
| License Number:                              | Not reported     |
| File Number:                                 | Not reported     |
| License Status Description:                  | Not reported     |
| Expiration Date:                             | Not reported     |
| Original Date:                               | Not reported     |
| Rank Effective Date:                         | Not reported     |
| Mod Code:                                    | Not reported     |
| Area:                                        | Not reported     |
| Staff Operator ID:                           | Not reported     |
| Inspection Number:                           | Not reported     |
| Inspection Status:                           | Not reported     |
| Disposition:                                 | Not reported     |
| Inspection Class Descriptio:                 | Not reported     |
| Inspection Secondary Class Code:             | Not reported     |
| Inspection Secondary Class Code Description: | Not reported     |
| Results:                                     | Not reported     |
| Inspection Number Grade:                     | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRIDGEWAY (Continued)**

**S119140062**

|                                       |                    |
|---------------------------------------|--------------------|
| Name:                                 | BRIDGEWAY BUILDING |
| Address:                              | 2616 WICHITA ST.   |
| City,State,Zip:                       | AUSTIN, TX 78712   |
| Date of inspection:                   | 02/06/2014         |
| Reason for Inspection:                | Notified           |
| Violation:                            | No                 |
| Complaint Date:                       | Not reported       |
| Notification Number:                  | 2014000440         |
| ASB Priority:                         | Low                |
| PIF State:                            | Not reported       |
| Detained:                             | Not reported       |
| Product Name:                         | Not reported       |
| Time Spent:                           | Not reported       |
| Travel Time:                          | Not reported       |
| Mileage:                              | Not reported       |
| Reg:                                  | 07                 |
| Init:                                 | JM                 |
| Seq:                                  | 05                 |
| Facility Type:                        | Asbestos           |
| Inspector Name:                       | Jorge Montemayor   |
| Date Report Received:                 | 03/03/2014         |
| Date Routed by Supervisor:            | 04/18/2014         |
| Date Routed to PSQA:                  | 04/25/2014         |
| Date Reviewed by PSQA:                | Not reported       |
| Date Routed by Supervisor1:           | Not reported       |
| Date Rtnd to Inspector Corrections:   | Not reported       |
| Date Rcvd Back:                       | Not reported       |
| Date Rtnd to Inspector Corrections2:  | Not reported       |
| Date Rcvd Back 2:                     | Not reported       |
| Date Rtnd to Inspector Corrections 3: | Not reported       |
| Date Rcvd Back 3:                     | Not reported       |
| Notification Status:                  | Not reported       |
| Amendo:                               | Not reported       |
| Notification Work Type:               | Not reported       |
| Notification Type:                    | Not reported       |
| Work Type Flag:                       | Not reported       |
| Certification Statement Date:         | Not reported       |
| Certification Statement Phone:        | Not reported       |
| Is The Facility a School or K-12?:    | Not reported       |
| Region:                               | Not reported       |
| Priority:                             | Not reported       |
| ARU:                                  | Not reported       |
| Is this a phased abatement project?:  | Not reported       |
| Ordered:                              | Not reported       |
| Is This Project an Emergency?:        | Not reported       |
| Is Building Occupied?:                | Not reported       |
| High Profile:                         | Not reported       |
| Ref Method:                           | Not reported       |
| Analytical Method:                    | Not reported       |
| Start Date:                           | Not reported       |
| Client Code:                          | Not reported       |
| Client Name:                          | Not reported       |
| License Number:                       | Not reported       |
| File Number:                          | Not reported       |
| License Status Description:           | Not reported       |
| Expiration Date:                      | Not reported       |
| Original Date:                        | Not reported       |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRIDGEWAY (Continued)**

**S119140062**

Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**BS346 LEES SUPER SERVICE FILLING STA**  
**Target 2533 GUADALUPE**  
**Property AUSTIN, TX**

**EDR Hist Auto 1013760831**  
**N/A**

**Site 1 of 4 in cluster BS**

**Actual:** EDR Hist Auto  
**602 ft.**

| Focus Map: | Year: | Name:                           | Type:                             |
|------------|-------|---------------------------------|-----------------------------------|
| 11         | 1935  | ROBINSON RUTLAND                | GASOLINE AND OIL SERVICE STATIONS |
|            | 1940  | LEES SUPER SERVICE FILLING STA  | GASOLINE AND OIL SERVICE STATIONS |
|            | 1947  | JACKSON NORMAN M SERVICE STA    | GASOLINE AND OIL SERVICE STATIONS |
|            | 1953  | JACKSON NORMAN M                | GASOLINE STATIONS                 |
|            | 1962  | JACKSONS TEXACO                 | GASOLINE STATIONS                 |
|            | 1965  | JACKSONS TEXACO SERVICE STATION | GASOLINE STATIONS                 |

**BS347 UNIVERSITY CLEANERS**  
**Target 2520 GUADALUPE ST**  
**Property AUSTIN, TX**

**EDR Hist Cleaner 1013785033**  
**N/A**

**Site 2 of 4 in cluster BS**

**Actual:** EDR Hist Cleaner  
**601 ft.**

| Focus Map: | Year: | Name:               | Type:                         |
|------------|-------|---------------------|-------------------------------|
| 11         | 1922  | UNIVERSITY CLEANERS | CLOTHES CLEANERS AND PRESSERS |

**BS348 AUSTIN DRY CLEANERS**  
**Target 2516 GUADALUPE ST**  
**Property AUSTIN, TX**

**EDR Hist Cleaner 1013783968**  
**N/A**

**Site 3 of 4 in cluster BS**

**Actual:** EDR Hist Cleaner  
**600 ft.**

| Focus Map: | Year: | Name:               | Type:                         |
|------------|-------|---------------------|-------------------------------|
| 11         | 1929  | AUSTIN DRY CLEANERS | CLOTHES CLEANERS AND PRESSERS |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BT349**      **ALPHA EPSLION PHI SORORITY HOUSE**  
**Target**      **2500 RIO GRANDE ST.**  
**Property**      **AUSTIN, TX 78705**

**TX ASBESTOS**      **S119138010**  
                                 **N/A**

**Site 1 of 3 in cluster BT**

**Actual:**  
**600 ft.**

**Focus Map:**  
**11**

**ASBESTOS:**

Name: ALPHA EPSLION PHI SORORITY HOUSE  
Address: 2500 RIO GRANDE ST.  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: 07/25/2014  
Reason for Inspection: Notified  
Violation: No  
Complaint Date: Not reported  
Notification Number: 2014005682  
ASB Priority: Low  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: 07  
Init: JM  
Seq: 02  
Facility Type: Asbestos  
Inspector Name: Jorge Montemayor  
Date Report Received: 10/13/2014  
Date Routed by Supervisor: 10/31/2014  
Date Routed to PSQA: 11/03/2014  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA EPSILON PHI SORORITY HOUSE (Continued)**

**S119138010**

License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**BT350** **ALPHA EPSILON PHI SORORITY HOUSE**  
**Target** **2500 RIO GRANDE ST.**  
**Property** **AUSTIN, TX 78705**

**TX ASBESTOS** **S119138009**  
**N/A**

**Site 2 of 3 in cluster BT**

**Actual:** ASBESTOS:  
**600 ft.** Name: ALPHA EPSILON PHI SORORITY HOUSE  
**Focus Map:** Address: 2500 RIO GRANDE ST.  
**11** City,State,Zip: AUSTIN, TX 78705  
Date of inspection: 05/17/2013  
Reason for Inspection: Notified  
Violation: No  
Complaint Date: Not reported  
Notification Number: 2013003336  
ASB Priority: Low  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: 07  
Init: JM  
Seq: 02  
Facility Type: Asbestos  
Inspector Name: Jorge Montemayor  
Date Report Received: 06/18/2013  
Date Routed by Supervisor: 07/02/2013  
Date Routed to PSQA: 07/11/2013  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA EPSILON PHI SORORITY HOUSE (Continued)**

**S119138009**

|                                              |              |
|----------------------------------------------|--------------|
| Notification Work Type:                      | Not reported |
| Notification Type:                           | Not reported |
| Work Type Flag:                              | Not reported |
| Certification Statement Date:                | Not reported |
| Certification Statement Phone:               | Not reported |
| Is The Facility a School or K-12?:           | Not reported |
| Region:                                      | Not reported |
| Priority:                                    | Not reported |
| ARU:                                         | Not reported |
| Is this a phased abatement project?:         | Not reported |
| Ordered:                                     | Not reported |
| Is This Project an Emergency?:               | Not reported |
| Is Building Occupied?:                       | Not reported |
| High Profile:                                | Not reported |
| Ref Method:                                  | Not reported |
| Analytical Method:                           | Not reported |
| Start Date:                                  | Not reported |
| Client Code:                                 | Not reported |
| Client Name:                                 | Not reported |
| License Number:                              | Not reported |
| File Number:                                 | Not reported |
| License Status Description:                  | Not reported |
| Expiration Date:                             | Not reported |
| Original Date:                               | Not reported |
| Rank Effective Date:                         | Not reported |
| Mod Code:                                    | Not reported |
| Area:                                        | Not reported |
| Staff Operator ID:                           | Not reported |
| Inspection Number:                           | Not reported |
| Inspection Status:                           | Not reported |
| Disposition:                                 | Not reported |
| Inspection Class Descriptio:                 | Not reported |
| Inspection Secondary Class Code:             | Not reported |
| Inspection Secondary Class Code Description: | Not reported |
| Results:                                     | Not reported |
| Inspection Number Grade:                     | Not reported |

**BT351**      **ALPHA EPSILON PHI HOUSE**  
**Target**      **2500 RIO GRANDE**  
**Property**      **AUSTIN, TX 78705**

**TX ASBESTOS**      **S121062192**  
                                 **N/A**

**Site 3 of 3 in cluster BT**

|                   |                        |                         |
|-------------------|------------------------|-------------------------|
| <b>Actual:</b>    | ASBESTOS:              |                         |
| <b>600 ft.</b>    | Name:                  | ALPHA EPSILON PHI HOUSE |
|                   | Address:               | 2500 RIO GRANDE         |
| <b>Focus Map:</b> | City,State,Zip:        | AUSTIN, TX 78705        |
| <b>11</b>         | Date of inspection:    | Not reported            |
|                   | Reason for Inspection: | Bill J. Post            |
|                   | Violation:             | Not reported            |
|                   | Complaint Date:        | 07/30/2016              |
|                   | Notification Number:   | 2016004039              |
|                   | ASB Priority:          | Not reported            |
|                   | PIF State:             | Not reported            |
|                   | Detained:              | Not reported            |
|                   | Product Name:          | Not reported            |
|                   | Time Spent:            | Not reported            |
|                   | Travel Time:           | Not reported            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA EPSILON PHI HOUSE (Continued)**

**S121062192**

Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 06/29/2016  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Current  
Amendo: 8  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 06/29/2016  
Certification Statement Phone: 512-778-6800  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 4  
Is this a phased abatement project?: Y  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 07/01/2016  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: ALPHA EPSILON PHI HOUSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA EPSILON PHI HOUSE (Continued)**

**S121062192**

Address: 2500 RIO GRANDE  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: Not reported  
Reason for Inspection: Bill J. Post  
Violation: Not reported  
Complaint Date: 06/30/2016  
Notification Number: 2016004039  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 05/17/2016  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 1  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 05/17/2016  
Certification Statement Phone: 512-778-6800  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 4  
Is this a phased abatement project?: Y  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 05/30/2016  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA EPSILON PHI HOUSE (Continued)**

**S121062192**

|                                              |                         |
|----------------------------------------------|-------------------------|
| Mod Code:                                    | Not reported            |
| Area:                                        | Not reported            |
| Staff Operator ID:                           | Not reported            |
| Inspection Number:                           | Not reported            |
| Inspection Status:                           | Not reported            |
| Disposition:                                 | Not reported            |
| Inspection Class Descriptio:                 | Not reported            |
| Inspection Secondary Class Code:             | Not reported            |
| Inspection Secondary Class Code Description: | Not reported            |
| Results:                                     | Not reported            |
| Inspection Number Grade:                     | Not reported            |
| Name:                                        | ALPHA EPSILON PHI HOUSE |
| Address:                                     | 2500 RIO GRANDE         |
| City,State,Zip:                              | AUSTIN, TX 78705        |
| Date of inspection:                          | Not reported            |
| Reason for Inspection:                       | Bill J. Post            |
| Violation:                                   | Not reported            |
| Complaint Date:                              | 06/03/2016              |
| Notification Number:                         | 2016004039              |
| ASB Priority:                                | Not reported            |
| PIF State:                                   | Not reported            |
| Detained:                                    | Not reported            |
| Product Name:                                | Not reported            |
| Time Spent:                                  | Not reported            |
| Travel Time:                                 | Not reported            |
| Mileage:                                     | Not reported            |
| Reg:                                         | Not reported            |
| Init:                                        | Not reported            |
| Seq:                                         | Not reported            |
| Facility Type:                               | Public                  |
| Inspector Name:                              | Not reported            |
| Date Report Received:                        | 05/24/2016              |
| Date Routed by Supervisor:                   | Not reported            |
| Date Routed to PSQA:                         | Not reported            |
| Date Reviewed by PSQA:                       | Not reported            |
| Date Routed by Supervisor1:                  | Not reported            |
| Date Rtnd to Inspector Corrections:          | Not reported            |
| Date Rcvd Back:                              | Not reported            |
| Date Rtnd to Inspector Corrections2:         | Not reported            |
| Date Rcvd Back 2:                            | Not reported            |
| Date Rtnd to Inspector Corrections 3:        | Not reported            |
| Date Rcvd Back 3:                            | Not reported            |
| Notification Status:                         | Current/Has Amendment   |
| Amendo:                                      | 2                       |
| Notification Work Type:                      | Abatement               |
| Notification Type:                           | Amendment               |
| Work Type Flag:                              | A                       |
| Certification Statement Date:                | 05/24/2016              |
| Certification Statement Phone:               | 512-778-6800            |
| Is The Facility a School or K-12?:           | N                       |
| Region:                                      | 07                      |
| Priority:                                    | HIGH                    |
| ARU:                                         | 4                       |
| Is this a phased abatement project?:         | N                       |
| Ordered:                                     | N                       |
| Is This Project an Emergency?:               | N                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA EPSILON PHI HOUSE (Continued)**

**S121062192**

|                                              |                         |
|----------------------------------------------|-------------------------|
| Is Building Occupied?:                       | Y                       |
| High Profile:                                | N                       |
| Ref Method:                                  | Full Containment        |
| Analytical Method:                           | PLM                     |
| Start Date:                                  | 05/30/2016              |
| Client Code:                                 | Not reported            |
| Client Name:                                 | Not reported            |
| License Number:                              | Not reported            |
| File Number:                                 | Not reported            |
| License Status Description:                  | Not reported            |
| Expiration Date:                             | Not reported            |
| Original Date:                               | Not reported            |
| Rank Effective Date:                         | Not reported            |
| Mod Code:                                    | Not reported            |
| Area:                                        | Not reported            |
| Staff Operator ID:                           | Not reported            |
| Inspection Number:                           | Not reported            |
| Inspection Status:                           | Not reported            |
| Disposition:                                 | Not reported            |
| Inspection Class Descriptio:                 | Not reported            |
| Inspection Secondary Class Code:             | Not reported            |
| Inspection Secondary Class Code Description: | Not reported            |
| Results:                                     | Not reported            |
| Inspection Number Grade:                     | Not reported            |
| Name:                                        | ALPHA EPSILON PHI HOUSE |
| Address:                                     | 2500 RIO GRANDE         |
| City,State,Zip:                              | AUSTIN, TX 78705        |
| Date of inspection:                          | Not reported            |
| Reason for Inspection:                       | Bill J. Post            |
| Violation:                                   | Not reported            |
| Complaint Date:                              | 07/01/2016              |
| Notification Number:                         | 2016004039              |
| ASB Priority:                                | Not reported            |
| PIF State:                                   | Not reported            |
| Detained:                                    | Not reported            |
| Product Name:                                | Not reported            |
| Time Spent:                                  | Not reported            |
| Travel Time:                                 | Not reported            |
| Mileage:                                     | Not reported            |
| Reg:                                         | Not reported            |
| Init:                                        | Not reported            |
| Seq:                                         | Not reported            |
| Facility Type:                               | Public                  |
| Inspector Name:                              | Not reported            |
| Date Report Received:                        | 05/27/2016              |
| Date Routed by Supervisor:                   | Not reported            |
| Date Routed to PSQA:                         | Not reported            |
| Date Reviewed by PSQA:                       | Not reported            |
| Date Routed by Supervisor1:                  | Not reported            |
| Date Rtd to Inspector Corrections:           | Not reported            |
| Date Rcvd Back:                              | Not reported            |
| Date Rtd to Inspector Corrections2:          | Not reported            |
| Date Rcvd Back 2:                            | Not reported            |
| Date Rtd to Inspector Corrections 3:         | Not reported            |
| Date Rcvd Back 3:                            | Not reported            |
| Notification Status:                         | Current/Has Amendment   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA EPSILON PHI HOUSE (Continued)**

**S121062192**

|                                              |                         |
|----------------------------------------------|-------------------------|
| Amendo:                                      | 3                       |
| Notification Work Type:                      | Abatement               |
| Notification Type:                           | Amendment               |
| Work Type Flag:                              | A                       |
| Certification Statement Date:                | 05/27/2016              |
| Certification Statement Phone:               | 512-778-6800            |
| Is The Facility a School or K-12?:           | N                       |
| Region:                                      | 07                      |
| Priority:                                    | HIGH                    |
| ARU:                                         | 4                       |
| Is this a phased abatement project?:         | N                       |
| Ordered:                                     | N                       |
| Is This Project an Emergency?:               | N                       |
| Is Building Occupied?:                       | Y                       |
| High Profile:                                | N                       |
| Ref Method:                                  | Full Containment        |
| Analytical Method:                           | PLM                     |
| Start Date:                                  | 06/02/2016              |
| Client Code:                                 | Not reported            |
| Client Name:                                 | Not reported            |
| License Number:                              | Not reported            |
| File Number:                                 | Not reported            |
| License Status Description:                  | Not reported            |
| Expiration Date:                             | Not reported            |
| Original Date:                               | Not reported            |
| Rank Effective Date:                         | Not reported            |
| Mod Code:                                    | Not reported            |
| Area:                                        | Not reported            |
| Staff Operator ID:                           | Not reported            |
| Inspection Number:                           | Not reported            |
| Inspection Status:                           | Not reported            |
| Disposition:                                 | Not reported            |
| Inspection Class Descriptio:                 | Not reported            |
| Inspection Secondary Class Code:             | Not reported            |
| Inspection Secondary Class Code Description: | Not reported            |
| Results:                                     | Not reported            |
| Inspection Number Grade:                     | Not reported            |
| Name:                                        | ALPHA EPSILON PHI HOUSE |
| Address:                                     | 2500 RIO GRANDE         |
| City,State,Zip:                              | AUSTIN, TX 78705        |
| Date of inspection:                          | Not reported            |
| Reason for Inspection:                       | Bill J. Post            |
| Violation:                                   | Not reported            |
| Complaint Date:                              | 06/30/2016              |
| Notification Number:                         | 2016004039              |
| ASB Priority:                                | Not reported            |
| PIF State:                                   | Not reported            |
| Detained:                                    | Not reported            |
| Product Name:                                | Not reported            |
| Time Spent:                                  | Not reported            |
| Travel Time:                                 | Not reported            |
| Mileage:                                     | Not reported            |
| Reg:                                         | Not reported            |
| Init:                                        | Not reported            |
| Seq:                                         | Not reported            |
| Facility Type:                               | Public                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA EPSILON PHI HOUSE (Continued)**

**S121062192**

|                                              |                         |
|----------------------------------------------|-------------------------|
| Inspector Name:                              | Not reported            |
| Date Report Received:                        | 06/01/2016              |
| Date Routed by Supervisor:                   | Not reported            |
| Date Routed to PSQA:                         | Not reported            |
| Date Reviewed by PSQA:                       | Not reported            |
| Date Routed by Supervisor1:                  | Not reported            |
| Date Rtn'd to Inspector Corrections:         | Not reported            |
| Date Rcv'd Back:                             | Not reported            |
| Date Rtn'd to Inspector Corrections2:        | Not reported            |
| Date Rcv'd Back 2:                           | Not reported            |
| Date Rtn'd to Inspector Corrections 3:       | Not reported            |
| Date Rcv'd Back 3:                           | Not reported            |
| Notification Status:                         | Current/Has Amendment   |
| Amendo:                                      | 4                       |
| Notification Work Type:                      | Abatement               |
| Notification Type:                           | Amendment               |
| Work Type Flag:                              | A                       |
| Certification Statement Date:                | 06/01/2016              |
| Certification Statement Phone:               | 512-778-6800            |
| Is The Facility a School or K-12?:           | N                       |
| Region:                                      | 07                      |
| Priority:                                    | HIGH                    |
| ARU:                                         | 4                       |
| Is this a phased abatement project?:         | Y                       |
| Ordered:                                     | N                       |
| Is This Project an Emergency?:               | N                       |
| Is Building Occupied?:                       | Y                       |
| High Profile:                                | N                       |
| Ref Method:                                  | Full Containment        |
| Analytical Method:                           | PLM                     |
| Start Date:                                  | 06/08/2016              |
| Client Code:                                 | Not reported            |
| Client Name:                                 | Not reported            |
| License Number:                              | Not reported            |
| File Number:                                 | Not reported            |
| License Status Description:                  | Not reported            |
| Expiration Date:                             | Not reported            |
| Original Date:                               | Not reported            |
| Rank Effective Date:                         | Not reported            |
| Mod Code:                                    | Not reported            |
| Area:                                        | Not reported            |
| Staff Operator ID:                           | Not reported            |
| Inspection Number:                           | Not reported            |
| Inspection Status:                           | Not reported            |
| Disposition:                                 | Not reported            |
| Inspection Class Descriptio:                 | Not reported            |
| Inspection Secondary Class Code:             | Not reported            |
| Inspection Secondary Class Code Description: | Not reported            |
| Results:                                     | Not reported            |
| Inspection Number Grade:                     | Not reported            |
| Name:                                        | ALPHA EPSILON PHI HOUSE |
| Address:                                     | 2500 RIO GRANDE         |
| City,State,Zip:                              | AUSTIN, TX 78705        |
| Date of inspection:                          | Not reported            |
| Reason for Inspection:                       | Bill J. Post            |
| Violation:                                   | Not reported            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA EPSILON PHI HOUSE (Continued)**

**S121062192**

|                                       |                       |
|---------------------------------------|-----------------------|
| Complaint Date:                       | 06/30/2016            |
| Notification Number:                  | 2016004039            |
| ASB Priority:                         | Not reported          |
| PIF State:                            | Not reported          |
| Detained:                             | Not reported          |
| Product Name:                         | Not reported          |
| Time Spent:                           | Not reported          |
| Travel Time:                          | Not reported          |
| Mileage:                              | Not reported          |
| Reg:                                  | Not reported          |
| Init:                                 | Not reported          |
| Seq:                                  | Not reported          |
| Facility Type:                        | Public                |
| Inspector Name:                       | Not reported          |
| Date Report Received:                 | 06/15/2016            |
| Date Routed by Supervisor:            | Not reported          |
| Date Routed to PSQA:                  | Not reported          |
| Date Reviewed by PSQA:                | Not reported          |
| Date Routed by Supervisor1:           | Not reported          |
| Date Rtnd to Inspector Corrections:   | Not reported          |
| Date Rcvd Back:                       | Not reported          |
| Date Rtnd to Inspector Corrections2:  | Not reported          |
| Date Rcvd Back 2:                     | Not reported          |
| Date Rtnd to Inspector Corrections 3: | Not reported          |
| Date Rcvd Back 3:                     | Not reported          |
| Notification Status:                  | Current/Has Amendment |
| Amendo:                               | 5                     |
| Notification Work Type:               | Abatement             |
| Notification Type:                    | Amendment             |
| Work Type Flag:                       | A                     |
| Certification Statement Date:         | 06/07/2016            |
| Certification Statement Phone:        | 512-778-6800          |
| Is The Facility a School or K-12?:    | N                     |
| Region:                               | 07                    |
| Priority:                             | HIGH                  |
| ARU:                                  | 4                     |
| Is this a phased abatement project?:  | Y                     |
| Ordered:                              | N                     |
| Is This Project an Emergency?:        | N                     |
| Is Building Occupied?:                | Y                     |
| High Profile:                         | N                     |
| Ref Method:                           | Full Containment      |
| Analytical Method:                    | PLM                   |
| Start Date:                           | 06/17/2016            |
| Client Code:                          | Not reported          |
| Client Name:                          | Not reported          |
| License Number:                       | Not reported          |
| File Number:                          | Not reported          |
| License Status Description:           | Not reported          |
| Expiration Date:                      | Not reported          |
| Original Date:                        | Not reported          |
| Rank Effective Date:                  | Not reported          |
| Mod Code:                             | Not reported          |
| Area:                                 | Not reported          |
| Staff Operator ID:                    | Not reported          |
| Inspection Number:                    | Not reported          |
| Inspection Status:                    | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA EPSILON PHI HOUSE (Continued)**

**S121062192**

|                                              |                         |
|----------------------------------------------|-------------------------|
| Disposition:                                 | Not reported            |
| Inspection Class Descriptio:                 | Not reported            |
| Inspection Secondary Class Code:             | Not reported            |
| Inspection Secondary Class Code Description: | Not reported            |
| Results:                                     | Not reported            |
| Inspection Number Grade:                     | Not reported            |
| Name:                                        | ALPHA EPSILON PHI HOUSE |
| Address:                                     | 2500 RIO GRANDE         |
| City,State,Zip:                              | AUSTIN, TX 78705        |
| Date of inspection:                          | Not reported            |
| Reason for Inspection:                       | Bill J. Post            |
| Violation:                                   | Not reported            |
| Complaint Date:                              | 06/30/2016              |
| Notification Number:                         | 2016004039              |
| ASB Priority:                                | Not reported            |
| PIF State:                                   | Not reported            |
| Detained:                                    | Not reported            |
| Product Name:                                | Not reported            |
| Time Spent:                                  | Not reported            |
| Travel Time:                                 | Not reported            |
| Mileage:                                     | Not reported            |
| Reg:                                         | Not reported            |
| Init:                                        | Not reported            |
| Seq:                                         | Not reported            |
| Facility Type:                               | Public                  |
| Inspector Name:                              | Not reported            |
| Date Report Received:                        | 06/16/2016              |
| Date Routed by Supervisor:                   | Not reported            |
| Date Routed to PSQA:                         | Not reported            |
| Date Reviewed by PSQA:                       | Not reported            |
| Date Routed by Supervisor1:                  | Not reported            |
| Date Rtd to Inspector Corrections:           | Not reported            |
| Date Rcvd Back:                              | Not reported            |
| Date Rtd to Inspector Corrections2:          | Not reported            |
| Date Rcvd Back 2:                            | Not reported            |
| Date Rtd to Inspector Corrections 3:         | Not reported            |
| Date Rcvd Back 3:                            | Not reported            |
| Notification Status:                         | Current/Has Amendment   |
| Amendo:                                      | 6                       |
| Notification Work Type:                      | Abatement               |
| Notification Type:                           | Amendment               |
| Work Type Flag:                              | A                       |
| Certification Statement Date:                | 06/16/2016              |
| Certification Statement Phone:               | 512-778-6800            |
| Is The Facility a School or K-12?:           | N                       |
| Region:                                      | 07                      |
| Priority:                                    | HIGH                    |
| ARU:                                         | 4                       |
| Is this a phased abatement project?:         | Y                       |
| Ordered:                                     | N                       |
| Is This Project an Emergency?:               | N                       |
| Is Building Occupied?:                       | Y                       |
| High Profile:                                | N                       |
| Ref Method:                                  | Full Containment        |
| Analytical Method:                           | PLM                     |
| Start Date:                                  | 06/27/2016              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA EPSILON PHI HOUSE (Continued)**

**S121062192**

Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: ALPHA EPSILON PHI HOUSE  
Address: 2500 RIO GRANDE  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: Not reported  
Reason for Inspection: Bill J. Post  
Violation: Not reported  
Complaint Date: 07/14/2016  
Notification Number: 2016004039  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 06/24/2016  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 7  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 06/24/2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA EPSILON PHI HOUSE (Continued)**

**S121062192**

|                                              |                         |
|----------------------------------------------|-------------------------|
| Certification Statement Phone:               | 512-778-6800            |
| Is The Facility a School or K-12?:           | N                       |
| Region:                                      | 07                      |
| Priority:                                    | HIGH                    |
| ARU:                                         | 4                       |
| Is this a phased abatement project?:         | Y                       |
| Ordered:                                     | N                       |
| Is This Project an Emergency?:               | N                       |
| Is Building Occupied?:                       | Y                       |
| High Profile:                                | N                       |
| Ref Method:                                  | Full Containment        |
| Analytical Method:                           | PLM                     |
| Start Date:                                  | 06/30/2016              |
| Client Code:                                 | Not reported            |
| Client Name:                                 | Not reported            |
| License Number:                              | Not reported            |
| File Number:                                 | Not reported            |
| License Status Description:                  | Not reported            |
| Expiration Date:                             | Not reported            |
| Original Date:                               | Not reported            |
| Rank Effective Date:                         | Not reported            |
| Mod Code:                                    | Not reported            |
| Area:                                        | Not reported            |
| Staff Operator ID:                           | Not reported            |
| Inspection Number:                           | Not reported            |
| Inspection Status:                           | Not reported            |
| Disposition:                                 | Not reported            |
| Inspection Class Descriptio:                 | Not reported            |
| Inspection Secondary Class Code:             | Not reported            |
| Inspection Secondary Class Code Description: | Not reported            |
| Results:                                     | Not reported            |
| Inspection Number Grade:                     | Not reported            |
| Name:                                        | ALPHA EPSILON PHI HOUSE |
| Address:                                     | 2500 RIO GRANDE         |
| City,State,Zip:                              | AUSTIN, TX 78705        |
| Date of inspection:                          | Not reported            |
| Reason for Inspection:                       | Bill J. Post            |
| Violation:                                   | Not reported            |
| Complaint Date:                              | 05/30/2016              |
| Notification Number:                         | 2016004039              |
| ASB Priority:                                | Not reported            |
| PIF State:                                   | Not reported            |
| Detained:                                    | Not reported            |
| Product Name:                                | Not reported            |
| Time Spent:                                  | Not reported            |
| Travel Time:                                 | Not reported            |
| Mileage:                                     | Not reported            |
| Reg:                                         | Not reported            |
| Init:                                        | Not reported            |
| Seq:                                         | Not reported            |
| Facility Type:                               | Public                  |
| Inspector Name:                              | Not reported            |
| Date Report Received:                        | 05/16/2016              |
| Date Routed by Supervisor:                   | Not reported            |
| Date Routed to PSQA:                         | Not reported            |
| Date Reviewed by PSQA:                       | Not reported            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA EPSILON PHI HOUSE (Continued)**

**S121062192**

|                                              |                         |
|----------------------------------------------|-------------------------|
| Date Routed by Supervisor1:                  | Not reported            |
| Date Rtnd to Inspector Corrections:          | Not reported            |
| Date Rcvd Back:                              | Not reported            |
| Date Rtnd to Inspector Corrections2:         | Not reported            |
| Date Rcvd Back 2:                            | Not reported            |
| Date Rtnd to Inspector Corrections 3:        | Not reported            |
| Date Rcvd Back 3:                            | Not reported            |
| Notification Status:                         | Current/Has Amendment   |
| Amendo:                                      | 0                       |
| Notification Work Type:                      | Abatement               |
| Notification Type:                           | Original                |
| Work Type Flag:                              | A                       |
| Certification Statement Date:                | 05/16/2016              |
| Certification Statement Phone:               | 512-778-6800            |
| Is The Facility a School or K-12?:           | N                       |
| Region:                                      | 07                      |
| Priority:                                    | HIGH                    |
| ARU:                                         | 4                       |
| Is this a phased abatement project?:         | Y                       |
| Ordered:                                     | N                       |
| Is This Project an Emergency?:               | N                       |
| Is Building Occupied?:                       | Y                       |
| High Profile:                                | N                       |
| Ref Method:                                  | Full Containment        |
| Analytical Method:                           | PLM                     |
| Start Date:                                  | 05/30/2016              |
| Client Code:                                 | Not reported            |
| Client Name:                                 | Not reported            |
| License Number:                              | Not reported            |
| File Number:                                 | Not reported            |
| License Status Description:                  | Not reported            |
| Expiration Date:                             | Not reported            |
| Original Date:                               | Not reported            |
| Rank Effective Date:                         | Not reported            |
| Mod Code:                                    | Not reported            |
| Area:                                        | Not reported            |
| Staff Operator ID:                           | Not reported            |
| Inspection Number:                           | Not reported            |
| Inspection Status:                           | Not reported            |
| Disposition:                                 | Not reported            |
| Inspection Class Descriptio:                 | Not reported            |
| Inspection Secondary Class Code:             | Not reported            |
| Inspection Secondary Class Code Description: | Not reported            |
| Results:                                     | Not reported            |
| Inspection Number Grade:                     | Not reported            |
| Name:                                        | ALPHA EPSILON PHI HOUSE |
| Address:                                     | 2500 RIO GRANDE         |
| City,State,Zip:                              | AUSTIN, TX 78705        |
| Date of inspection:                          | 05/24/2017              |
| Reason for Inspection:                       | Bill J. Post            |
| Violation:                                   | Not reported            |
| Complaint Date:                              | 06/02/2017              |
| Notification Number:                         | 2017003543              |
| ASB Priority:                                | Not reported            |
| PIF State:                                   | Not reported            |
| Detained:                                    | Not reported            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA EPSILON PHI HOUSE (Continued)**

**S121062192**

|                                              |                  |
|----------------------------------------------|------------------|
| Product Name:                                | Not reported     |
| Time Spent:                                  | Not reported     |
| Travel Time:                                 | Not reported     |
| Mileage:                                     | Not reported     |
| Reg:                                         | Not reported     |
| Init:                                        | Not reported     |
| Seq:                                         | Not reported     |
| Facility Type:                               | Public           |
| Inspector Name:                              | Not reported     |
| Date Report Received:                        | 05/23/2017       |
| Date Routed by Supervisor:                   | Not reported     |
| Date Routed to PSQA:                         | Not reported     |
| Date Reviewed by PSQA:                       | Not reported     |
| Date Routed by Supervisor1:                  | Not reported     |
| Date Rtd to Inspector Corrections:           | Not reported     |
| Date Rcvd Back:                              | Not reported     |
| Date Rtd to Inspector Corrections2:          | Not reported     |
| Date Rcvd Back 2:                            | Not reported     |
| Date Rtd to Inspector Corrections 3:         | Not reported     |
| Date Rcvd Back 3:                            | Not reported     |
| Notification Status:                         | Current          |
| Amendo:                                      | 2                |
| Notification Work Type:                      | Abatement        |
| Notification Type:                           | Amendment        |
| Work Type Flag:                              | A                |
| Certification Statement Date:                | 05/23/2017       |
| Certification Statement Phone:               | 512-778-6800     |
| Is The Facility a School or K-12?:           | N                |
| Region:                                      | 07               |
| Priority:                                    | HIGH             |
| ARU:                                         | 54               |
| Is this a phased abatement project?:         | Y                |
| Ordered:                                     | N                |
| Is This Project an Emergency?:               | N                |
| Is Building Occupied?:                       | Y                |
| High Profile:                                | N                |
| Ref Method:                                  | Full Containment |
| Analytical Method:                           | PLM              |
| Start Date:                                  | 05/24/2017       |
| Client Code:                                 | Not reported     |
| Client Name:                                 | Not reported     |
| License Number:                              | Not reported     |
| File Number:                                 | Not reported     |
| License Status Description:                  | Not reported     |
| Expiration Date:                             | Not reported     |
| Original Date:                               | Not reported     |
| Rank Effective Date:                         | Not reported     |
| Mod Code:                                    | Not reported     |
| Area:                                        | Not reported     |
| Staff Operator ID:                           | Not reported     |
| Inspection Number:                           | Not reported     |
| Inspection Status:                           | Not reported     |
| Disposition:                                 | Not reported     |
| Inspection Class Descriptio:                 | Not reported     |
| Inspection Secondary Class Code:             | Not reported     |
| Inspection Secondary Class Code Description: | Not reported     |
| Results:                                     | Not reported     |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA EPSILON PHI HOUSE (Continued)**

**S121062192**

|                                      |                         |
|--------------------------------------|-------------------------|
| Inspection Number Grade:             | Not reported            |
| Name:                                | ALPHA EPSILON PHI HOUSE |
| Address:                             | 2500 RIO GRANDE         |
| City,State,Zip:                      | AUSTIN, TX 78705        |
| Date of inspection:                  | 05/24/2017              |
| Reason for Inspection:               | Bill J. Post            |
| Violation:                           | Not reported            |
| Complaint Date:                      | 05/31/2017              |
| Notification Number:                 | 2017003543              |
| ASB Priority:                        | Not reported            |
| PIF State:                           | Not reported            |
| Detained:                            | Not reported            |
| Product Name:                        | Not reported            |
| Time Spent:                          | Not reported            |
| Travel Time:                         | Not reported            |
| Mileage:                             | Not reported            |
| Reg:                                 | Not reported            |
| Init:                                | Not reported            |
| Seq:                                 | Not reported            |
| Facility Type:                       | Public                  |
| Inspector Name:                      | Not reported            |
| Date Report Received:                | 05/18/2017              |
| Date Routed by Supervisor:           | Not reported            |
| Date Routed to PSQA:                 | Not reported            |
| Date Reviewed by PSQA:               | Not reported            |
| Date Routed by Supervisor1:          | Not reported            |
| Date Rtd to Inspector Corrections:   | Not reported            |
| Date Rcvd Back:                      | Not reported            |
| Date Rtd to Inspector Corrections2:  | Not reported            |
| Date Rcvd Back 2:                    | Not reported            |
| Date Rtd to Inspector Corrections 3: | Not reported            |
| Date Rcvd Back 3:                    | Not reported            |
| Notification Status:                 | Current/Has Amendment   |
| Amendo:                              | 1                       |
| Notification Work Type:              | Abatement               |
| Notification Type:                   | Amendment               |
| Work Type Flag:                      | A                       |
| Certification Statement Date:        | 05/18/2017              |
| Certification Statement Phone:       | 512-778-6800            |
| Is The Facility a School or K-12?:   | N                       |
| Region:                              | 07                      |
| Priority:                            | HIGH                    |
| ARU:                                 | 49                      |
| Is this a phased abatement project?: | Y                       |
| Ordered:                             | N                       |
| Is This Project an Emergency?:       | N                       |
| Is Building Occupied?:               | Y                       |
| High Profile:                        | N                       |
| Ref Method:                          | Full Containment        |
| Analytical Method:                   | PLM                     |
| Start Date:                          | 05/24/2017              |
| Client Code:                         | Not reported            |
| Client Name:                         | Not reported            |
| License Number:                      | Not reported            |
| File Number:                         | Not reported            |
| License Status Description:          | Not reported            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA EPSILON PHI HOUSE (Continued)**

**S121062192**

|                                              |                         |
|----------------------------------------------|-------------------------|
| Expiration Date:                             | Not reported            |
| Original Date:                               | Not reported            |
| Rank Effective Date:                         | Not reported            |
| Mod Code:                                    | Not reported            |
| Area:                                        | Not reported            |
| Staff Operator ID:                           | Not reported            |
| Inspection Number:                           | Not reported            |
| Inspection Status:                           | Not reported            |
| Disposition:                                 | Not reported            |
| Inspection Class Descriptio:                 | Not reported            |
| Inspection Secondary Class Code:             | Not reported            |
| Inspection Secondary Class Code Description: | Not reported            |
| Results:                                     | Not reported            |
| Inspection Number Grade:                     | Not reported            |
| Name:                                        | ALPHA EPSILON PHI HOUSE |
| Address:                                     | 2500 RIO GRANDE         |
| City,State,Zip:                              | AUSTIN, TX 78705        |
| Date of inspection:                          | 05/24/2017              |
| Reason for Inspection:                       | Bill J. Post            |
| Violation:                                   | Not reported            |
| Complaint Date:                              | 06/02/2017              |
| Notification Number:                         | 2017003543              |
| ASB Priority:                                | Not reported            |
| PIF State:                                   | Not reported            |
| Detained:                                    | Not reported            |
| Product Name:                                | Not reported            |
| Time Spent:                                  | Not reported            |
| Travel Time:                                 | Not reported            |
| Mileage:                                     | Not reported            |
| Reg:                                         | Not reported            |
| Init:                                        | Not reported            |
| Seq:                                         | Not reported            |
| Facility Type:                               | Public                  |
| Inspector Name:                              | Not reported            |
| Date Report Received:                        | 05/09/2017              |
| Date Routed by Supervisor:                   | Not reported            |
| Date Routed to PSQA:                         | Not reported            |
| Date Reviewed by PSQA:                       | Not reported            |
| Date Routed by Supervisor1:                  | Not reported            |
| Date Rtnd to Inspector Corrections:          | Not reported            |
| Date Rcvd Back:                              | Not reported            |
| Date Rtnd to Inspector Corrections2:         | Not reported            |
| Date Rcvd Back 2:                            | Not reported            |
| Date Rtnd to Inspector Corrections 3:        | Not reported            |
| Date Rcvd Back 3:                            | Not reported            |
| Notification Status:                         | Current/Has Amendment   |
| Amendo:                                      | 0                       |
| Notification Work Type:                      | Abatement               |
| Notification Type:                           | Original                |
| Work Type Flag:                              | A                       |
| Certification Statement Date:                | 05/09/2017              |
| Certification Statement Phone:               | 512-448-6800            |
| Is The Facility a School or K-12?:           | N                       |
| Region:                                      | 07                      |
| Priority:                                    | HIGH                    |
| ARU:                                         | 131                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA EPSILON PHI HOUSE (Continued)**

**S121062192**

|                                              |                         |
|----------------------------------------------|-------------------------|
| Is this a phased abatement project?:         | Y                       |
| Ordered:                                     | N                       |
| Is This Project an Emergency?:               | N                       |
| Is Building Occupied?:                       | Y                       |
| High Profile:                                | N                       |
| Ref Method:                                  | Full Containment        |
| Analytical Method:                           | PLM                     |
| Start Date:                                  | 05/23/2017              |
| Client Code:                                 | Not reported            |
| Client Name:                                 | Not reported            |
| License Number:                              | Not reported            |
| File Number:                                 | Not reported            |
| License Status Description:                  | Not reported            |
| Expiration Date:                             | Not reported            |
| Original Date:                               | Not reported            |
| Rank Effective Date:                         | Not reported            |
| Mod Code:                                    | Not reported            |
| Area:                                        | Not reported            |
| Staff Operator ID:                           | Not reported            |
| Inspection Number:                           | Not reported            |
| Inspection Status:                           | Not reported            |
| Disposition:                                 | Not reported            |
| Inspection Class Descriptio:                 | Not reported            |
| Inspection Secondary Class Code:             | Not reported            |
| Inspection Secondary Class Code Description: | Not reported            |
| Results:                                     | Not reported            |
| Inspection Number Grade:                     | Not reported            |
| Name:                                        | ALPHA EPSILON PHI HOUSE |
| Address:                                     | 2500 RIO GRANDE         |
| City,State,Zip:                              | AUSTIN, TX 78705        |
| Date of inspection:                          | Not reported            |
| Reason for Inspection:                       | Not reported            |
| Violation:                                   | Not reported            |
| Complaint Date:                              | 2017/05/24              |
| Notification Number:                         | Not reported            |
| ASB Priority:                                | Not reported            |
| PIF State:                                   | Not reported            |
| Detained:                                    | Not reported            |
| Product Name:                                | Not reported            |
| Time Spent:                                  | Not reported            |
| Travel Time:                                 | Not reported            |
| Mileage:                                     | Not reported            |
| Reg:                                         | Not reported            |
| Init:                                        | Not reported            |
| Seq:                                         | Not reported            |
| Facility Type:                               | Notified                |
| Inspector Name:                              | MONTEMAYOR, JORGE       |
| Date Report Received:                        | Not reported            |
| Date Routed by Supervisor:                   | Not reported            |
| Date Routed to PSQA:                         | Not reported            |
| Date Reviewed by PSQA:                       | Not reported            |
| Date Routed by Supervisor1:                  | Not reported            |
| Date Rtd to Inspector Corrections:           | Not reported            |
| Date Rcvd Back:                              | Not reported            |
| Date Rtd to Inspector Corrections2:          | Not reported            |
| Date Rcvd Back 2:                            | Not reported            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA EPSILON PHI HOUSE (Continued)**

**S121062192**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Not reported                |
| Amendo:                                      | Not reported                |
| Notification Work Type:                      | Not reported                |
| Notification Type:                           | Not reported                |
| Work Type Flag:                              | Not reported                |
| Certification Statement Date:                | Not reported                |
| Certification Statement Phone:               | Not reported                |
| Is The Facility a School or K-12?:           | Not reported                |
| Region:                                      | Region 7                    |
| Priority:                                    | Not reported                |
| ARU:                                         | Not reported                |
| Is this a phased abatement project?:         | Not reported                |
| Ordered:                                     | Not reported                |
| Is This Project an Emergency?:               | Not reported                |
| Is Building Occupied?:                       | Not reported                |
| High Profile:                                | Not reported                |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | Not reported                |
| Start Date:                                  | 05/24/2017                  |
| Client Code:                                 | 1500                        |
| Client Name:                                 | Environmental Notification  |
| License Number:                              | 2017003543                  |
| File Number:                                 | 19998                       |
| License Status Description:                  | Paid                        |
| Expiration Date:                             | 06/02/2017                  |
| Original Date:                               | 05/09/2017                  |
| Rank Effective Date:                         | 05/09/2017                  |
| Mod Code:                                    | ANOT                        |
| Area:                                        | Area 09                     |
| Staff Operator ID:                           | jmontemayo                  |
| Inspection Number:                           | 6526                        |
| Inspection Status:                           | Open                        |
| Disposition:                                 | I090 - Completed Inspection |
| Inspection Class Descriptio:                 | Environmental               |
| Inspection Secondary Class Code:             | AT                          |
| Inspection Secondary Class Code Description: | Asbestos TAHPR              |
| Results:                                     | Pass                        |
| Inspection Number Grade:                     | 0                           |
| Name:                                        | ALPHA EPSILON PHI HOUSE     |
| Address:                                     | 2500 RIO GRANDE             |
| City,State,Zip:                              | AUSTIN, TX 78705            |
| Date of inspection:                          | Not reported                |
| Reason for Inspection:                       | Bill Post                   |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 05/30/2019                  |
| Notification Number:                         | 2019003872                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA EPSILON PHI HOUSE (Continued)**

**S121062192**

|                                              |                  |
|----------------------------------------------|------------------|
| Init:                                        | Not reported     |
| Seq:                                         | Not reported     |
| Facility Type:                               | Public           |
| Inspector Name:                              | Not reported     |
| Date Report Received:                        | 05/14/2019       |
| Date Routed by Supervisor:                   | Not reported     |
| Date Routed to PSQA:                         | Not reported     |
| Date Reviewed by PSQA:                       | Not reported     |
| Date Routed by Supervisor1:                  | Not reported     |
| Date Rtd to Inspector Corrections:           | Not reported     |
| Date Rcvd Back:                              | Not reported     |
| Date Rtd to Inspector Corrections2:          | Not reported     |
| Date Rcvd Back 2:                            | Not reported     |
| Date Rtd to Inspector Corrections 3:         | Not reported     |
| Date Rcvd Back 3:                            | Not reported     |
| Notification Status:                         | Current          |
| Amendo:                                      | 0                |
| Notification Work Type:                      | Abatement        |
| Notification Type:                           | Original         |
| Work Type Flag:                              | A                |
| Certification Statement Date:                | 05/14/2019       |
| Certification Statement Phone:               | 512-778-6800     |
| Is The Facility a School or K-12?:           | N                |
| Region:                                      | 07               |
| Priority:                                    | HIGH             |
| ARU:                                         | 11               |
| Is this a phased abatement project?:         | N                |
| Ordered:                                     | N                |
| Is This Project an Emergency?:               | N                |
| Is Building Occupied?:                       | Y                |
| High Profile:                                | N                |
| Ref Method:                                  | Full Containment |
| Analytical Method:                           | PLM              |
| Start Date:                                  | 05/28/2019       |
| Client Code:                                 | Not reported     |
| Client Name:                                 | Not reported     |
| License Number:                              | Not reported     |
| File Number:                                 | Not reported     |
| License Status Description:                  | Not reported     |
| Expiration Date:                             | Not reported     |
| Original Date:                               | Not reported     |
| Rank Effective Date:                         | Not reported     |
| Mod Code:                                    | Not reported     |
| Area:                                        | Not reported     |
| Staff Operator ID:                           | Not reported     |
| Inspection Number:                           | Not reported     |
| Inspection Status:                           | Not reported     |
| Disposition:                                 | Not reported     |
| Inspection Class Descriptio:                 | Not reported     |
| Inspection Secondary Class Code:             | Not reported     |
| Inspection Secondary Class Code Description: | Not reported     |
| Results:                                     | Not reported     |
| Inspection Number Grade:                     | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BR352**  
**Target**  
**Property**

**STUDENT SERVICES BUILDING**  
**100 W DEAN KEETON ST**  
**AUSTIN, TX 78712**

**TX ASBESTOS**  
**S125923088**  
**N/A**

**Site 2 of 2 in cluster BR**

**Actual:**  
**594 ft.**

**Focus Map:**  
**11**

**ASBESTOS:**

Name: STUDENT SERVICES BUILDING  
Address: 100 W DEAN KEETON ST  
City,State,Zip: AUSTIN, TX 78712  
Date of inspection: Not reported  
Reason for Inspection: Kevin Alexander  
Violation: Not reported  
Complaint Date: 10/03/2019  
Notification Number: 2019007008  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 09/18/2019  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 0  
Notification Work Type: Abatement  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 09/18/2019  
Certification Statement Phone: 512-471-8780  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: Assumed Asbestos  
Start Date: 10/03/2019  
Client Code: Not reported  
Client Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STUDENT SERVICES BUILDING (Continued)**

**S125923088**

License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Description: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**BU353  
Target  
Property**

**COWBOYS TAILOR  
2505 GUADALUPE ST  
AUSTIN, TX**

**EDR Hist Cleaner**

**1013784169  
N/A**

**Site 1 of 5 in cluster BU**

**Actual:  
599 ft.**

EDR Hist Cleaner

**Focus Map:  
11**

Year: Name:  
1935 COWBOYS TAILOR

Type:  
CLOTHES PRESSERS AND CLEANERS

**BU354  
Target  
Property**

**COUCH CLEANERS  
2501 GUADALUPE  
AUSTIN, TX**

**EDR Hist Cleaner**

**1013777455  
N/A**

**Site 2 of 5 in cluster BU**

**Actual:  
599 ft.**

EDR Hist Cleaner

**Focus Map:  
11**

Year: Name:  
1940 COUCH CLEANERS

Type:  
CLOTHES PRESSERS AND CLEANERS

**BU355  
Target  
Property**

**2412 UNIVERSITY SERVICE  
2436 GUADALUPE ST  
AUSTIN, TX**

**EDR Hist Auto**

**1013773913  
N/A**

**Site 3 of 5 in cluster BU**

**Actual:  
596 ft.**

EDR Hist Auto

**Focus Map:  
11**

Year: Name:  
1929 2412 UNIVERSITY SERVICE  
1929 MITCHELL E W AUTO REPR  
1929 2412 UNIVERSITY SERVICE  
1935 MITCHELL E W AUTO  
1935 SERVICE CO  
1947 UNIVERSITY SERVICE CO FILLING S

Type:  
AUTOMOBILE GARAGES  
AUTOMOBILE REPAIRERS  
GASOLINE AND OIL SERVICE STATIONS  
AUTOMOBILE REPAIRERS  
GASOLINE AND OIL SERVICE STATIONS  
GASOLINE AND OIL SERVICE STATIONS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**2412 UNIVERSITY SERVICE (Continued)**

**1013773913**

1953 UNIV ERSITY SERV CO

GASOLINE STATIONS

**BU356** **WALTER WEBB HALL**  
**Target** **405 W. 25TH STREET**  
**Property** **AUSTIN, TX 78705**

**TX ASBESTOS** **S126248840**  
**N/A**

**Site 4 of 5 in cluster BU**

**Actual:** ASBESTOS:  
**597 ft.** Name: WALTER WEBB HALL (CP775804)  
**Focus Map:** Address: 405 W. 25TH STREET  
**11** City,State,Zip: AUSTIN, TX 78705  
Date of inspection: Not reported  
Reason for Inspection: Jimmy Stafford  
Violation: Not reported  
Complaint Date: 04/10/2020  
Notification Number: 2020001423  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 03/25/2020  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtned to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtned to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtned to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Cancelled  
Amendo: 5  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 03/17/2020  
Certification Statement Phone: 512-260-7171  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 10  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALTER WEBB HALL (Continued)**

**S126248840**

Start Date: 03/30/2020  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: WALTER WEBB HALL (CP775804)  
Address: 405 W. 25TH STREET  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: Not reported  
Reason for Inspection: Jimmy Stafford  
Violation: Not reported  
Complaint Date: 03/13/2020  
Notification Number: 2020001423  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 02/18/2020  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 1  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALTER WEBB HALL (Continued)**

**S126248840**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Certification Statement Date:                | 02/18/2020                  |
| Certification Statement Phone:               | 512-260-7171                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 10                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | Y                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 03/03/2020                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | WALTER WEBB HALL (CP775804) |
| Address:                                     | 405 W. 25TH STREET          |
| City,State,Zip:                              | AUSTIN, TX 78705            |
| Date of inspection:                          | Not reported                |
| Reason for Inspection:                       | Jimmy Stafford              |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 03/20/2020                  |
| Notification Number:                         | 2020001423                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 03/02/2020                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALTER WEBB HALL (Continued)**

**S126248840**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 2                           |
| Notification Work Type:                      | Abatement                   |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 03/02/2020                  |
| Certification Statement Phone:               | 512-260-7171                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 10                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | Y                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 03/10/2020                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | WALTER WEBB HALL (CP775804) |
| Address:                                     | 405 W. 25TH STREET          |
| City,State,Zip:                              | AUSTIN, TX 78705            |
| Date of inspection:                          | Not reported                |
| Reason for Inspection:                       | Jimmy Stafford              |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 03/20/2020                  |
| Notification Number:                         | 2020001423                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALTER WEBB HALL (Continued)**

**S126248840**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 03/09/2020            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtd to Inspector Corrections:           | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtd to Inspector Corrections2:          | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtd to Inspector Corrections 3:         | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 3                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 03/09/2020            |
| Certification Statement Phone:               | 512-260-7171          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | HIGH                  |
| ARU:                                         | 10                    |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | Y                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Full Containment      |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 03/17/2020            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALTER WEBB HALL (Continued)**

**S126248840**

|                                      |                             |
|--------------------------------------|-----------------------------|
| Results:                             | Not reported                |
| Inspection Number Grade:             | Not reported                |
| Name:                                | WALTER WEBB HALL (CP775804) |
| Address:                             | 405 W. 25TH STREET          |
| City,State,Zip:                      | AUSTIN, TX 78705            |
| Date of inspection:                  | Not reported                |
| Reason for Inspection:               | Jimmy Stafford              |
| Violation:                           | Not reported                |
| Complaint Date:                      | 04/03/2020                  |
| Notification Number:                 | 2020001423                  |
| ASB Priority:                        | Not reported                |
| PIF State:                           | Not reported                |
| Detained:                            | Not reported                |
| Product Name:                        | Not reported                |
| Time Spent:                          | Not reported                |
| Travel Time:                         | Not reported                |
| Mileage:                             | Not reported                |
| Reg:                                 | Not reported                |
| Init:                                | Not reported                |
| Seq:                                 | Not reported                |
| Facility Type:                       | Public                      |
| Inspector Name:                      | Not reported                |
| Date Report Received:                | 03/12/2020                  |
| Date Routed by Supervisor:           | Not reported                |
| Date Routed to PSQA:                 | Not reported                |
| Date Reviewed by PSQA:               | Not reported                |
| Date Routed by Supervisor1:          | Not reported                |
| Date Rtd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                      | Not reported                |
| Date Rtd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                    | Not reported                |
| Date Rtd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                    | Not reported                |
| Notification Status:                 | Current/Has Amendment       |
| Amendo:                              | 4                           |
| Notification Work Type:              | Abatement                   |
| Notification Type:                   | Amendment                   |
| Work Type Flag:                      | A                           |
| Certification Statement Date:        | 03/12/2020                  |
| Certification Statement Phone:       | 512-260-7171                |
| Is The Facility a School or K-12?:   | N                           |
| Region:                              | 07                          |
| Priority:                            | HIGH                        |
| ARU:                                 | 10                          |
| Is this a phased abatement project?: | N                           |
| Ordered:                             | N                           |
| Is This Project an Emergency?:       | N                           |
| Is Building Occupied?:               | Y                           |
| High Profile:                        | N                           |
| Ref Method:                          | Full Containment            |
| Analytical Method:                   | PLM                         |
| Start Date:                          | 03/24/2020                  |
| Client Code:                         | Not reported                |
| Client Name:                         | Not reported                |
| License Number:                      | Not reported                |
| File Number:                         | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALTER WEBB HALL (Continued)**

**S126248840**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | WALTER WEBB HALL (CP775804) |
| Address:                                     | 405 W. 25TH STREET          |
| City,State,Zip:                              | AUSTIN, TX 78705            |
| Date of inspection:                          | Not reported                |
| Reason for Inspection:                       | Jimmy Stafford              |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 03/26/2020                  |
| Notification Number:                         | 2020001423                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 02/12/2020                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 0                           |
| Notification Work Type:                      | Abatement                   |
| Notification Type:                           | Original                    |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 02/12/2020                  |
| Certification Statement Phone:               | 512-260-7171                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALTER WEBB HALL (Continued)**

**S126248840**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| ARU:                                         | 10                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | Y                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 02/26/2020                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | WALTER WEBB HALL (CP775804) |
| Address:                                     | 405 W. 25TH STREET          |
| City,State,Zip:                              | AUSTIN, TX 78705            |
| Date of inspection:                          | Not reported                |
| Reason for Inspection:                       | Jimmy Stafford              |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 02/22/2021                  |
| Notification Number:                         | 2021000763                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 02/17/2021                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtdn to Inspector Corrections:          | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtdn to Inspector Corrections2:         | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALTER WEBB HALL (Continued)**

**S126248840**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current                     |
| Amendo:                                      | 1                           |
| Notification Work Type:                      | Abatement                   |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 02/17/2021                  |
| Certification Statement Phone:               | 512-260-7171                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 0                           |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | Y                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 02/22/2021                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | WALTER WEBB HALL (CP775804) |
| Address:                                     | 405 W. 25TH STREET          |
| City,State,Zip:                              | AUSTIN, TX 78705            |
| Date of inspection:                          | Not reported                |
| Reason for Inspection:                       | Jimmy Stafford              |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 02/18/2021                  |
| Notification Number:                         | 2021000763                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALTER WEBB HALL (Continued)**

**S126248840**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 02/04/2021                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 0                           |
| Notification Work Type:                      | Abatement                   |
| Notification Type:                           | Original                    |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 02/04/2021                  |
| Certification Statement Phone:               | 512-260-7171                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 0                           |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | Y                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 02/18/2021                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | WALTER WEBB HALL (CP775804) |
| Address:                                     | 405 W. 25TH STREET          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALTER WEBB HALL (Continued)**

**S126248840**

City,State,Zip: AUSTIN, TX 78705  
Date of inspection: Not reported  
Reason for Inspection: Jimmy Stafford  
Violation: Not reported  
Complaint Date: 01/06/2021  
Notification Number: 2020007687  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 12/31/2020  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 1  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 12/31/2020  
Certification Statement Phone: 512-260-7171  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 1  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 12/28/2020  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALTER WEBB HALL (Continued)**

**S126248840**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | WALTER WEBB HALL (CP775804) |
| Address:                                     | 405 W. 25TH STREET          |
| City,State,Zip:                              | AUSTIN, TX 78705            |
| Date of inspection:                          | Not reported                |
| Reason for Inspection:                       | Jimmy Stafford              |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 12/31/2020                  |
| Notification Number:                         | 2020007687                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 12/11/2020                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 0                           |
| Notification Work Type:                      | Abatement                   |
| Notification Type:                           | Original                    |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 12/11/2020                  |
| Certification Statement Phone:               | 512-260-7171                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 1                           |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | Y                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALTER WEBB HALL (Continued)**

**S126248840**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 12/28/2020                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | WALTER WEBB HALL (CP775804) |
| Address:                                     | 405 W. 25TH STREET          |
| City,State,Zip:                              | AUSTIN, TX 78705            |
| Date of inspection:                          | Not reported                |
| Reason for Inspection:                       | Jimmy Stafford              |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 02/03/2021                  |
| Notification Number:                         | 2021000354                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 01/20/2021                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtned to Inspector Corrections:         | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtned to Inspector Corrections2:        | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtned to Inspector Corrections 3:       | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current                     |
| Amendo:                                      | 0                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALTER WEBB HALL (Continued)**

**S126248840**

|                                              |                    |
|----------------------------------------------|--------------------|
| Notification Work Type:                      | Abatement          |
| Notification Type:                           | Original           |
| Work Type Flag:                              | A                  |
| Certification Statement Date:                | 01/20/2021         |
| Certification Statement Phone:               | 512-260-7171       |
| Is The Facility a School or K-12?:           | N                  |
| Region:                                      | 07                 |
| Priority:                                    | HIGH               |
| ARU:                                         | 0                  |
| Is this a phased abatement project?:         | N                  |
| Ordered:                                     | N                  |
| Is This Project an Emergency?:               | N                  |
| Is Building Occupied?:                       | Y                  |
| High Profile:                                | N                  |
| Ref Method:                                  | Full Containment   |
| Analytical Method:                           | PLM                |
| Start Date:                                  | 02/03/2021         |
| Client Code:                                 | Not reported       |
| Client Name:                                 | Not reported       |
| License Number:                              | Not reported       |
| File Number:                                 | Not reported       |
| License Status Description:                  | Not reported       |
| Expiration Date:                             | Not reported       |
| Original Date:                               | Not reported       |
| Rank Effective Date:                         | Not reported       |
| Mod Code:                                    | Not reported       |
| Area:                                        | Not reported       |
| Staff Operator ID:                           | Not reported       |
| Inspection Number:                           | Not reported       |
| Inspection Status:                           | Not reported       |
| Disposition:                                 | Not reported       |
| Inspection Class Descriptio:                 | Not reported       |
| Inspection Secondary Class Code:             | Not reported       |
| Inspection Secondary Class Code Description: | Not reported       |
| Results:                                     | Not reported       |
| Inspection Number Grade:                     | Not reported       |
| Name:                                        | WALTER WEBB HALL   |
| Address:                                     | 405 W. 25TH STREET |
| City,State,Zip:                              | AUSTIN, TX 78705   |
| Date of inspection:                          | Not reported       |
| Reason for Inspection:                       | Jimmy Stafford     |
| Violation:                                   | Not reported       |
| Complaint Date:                              | 07/29/2021         |
| Notification Number:                         | 2021004920         |
| ASB Priority:                                | Not reported       |
| PIF State:                                   | Not reported       |
| Detained:                                    | Not reported       |
| Product Name:                                | Not reported       |
| Time Spent:                                  | Not reported       |
| Travel Time:                                 | Not reported       |
| Mileage:                                     | Not reported       |
| Reg:                                         | Not reported       |
| Init:                                        | Not reported       |
| Seq:                                         | Not reported       |
| Facility Type:                               | Public             |
| Inspector Name:                              | Not reported       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALTER WEBB HALL (Continued)**

**S126248840**

Date Report Received: 07/16/2021  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Current  
Amendo: 1  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 07/16/2021  
Certification Statement Phone: 512-260-7171  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 07/29/2021  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: WALTER WEBB HALL  
Address: 405 W. 25TH STREET  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: Not reported  
Reason for Inspection: Jimmy Stafford  
Violation: Not reported  
Complaint Date: 07/30/2021

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALTER WEBB HALL (Continued)**

**S126248840**

Notification Number: 2021004920  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 07/15/2021  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 0  
Notification Work Type: Abatement  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 07/15/2021  
Certification Statement Phone: 512-260-7171  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 07/29/2021  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALTER WEBB HALL (Continued)**

**S126248840**

Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**BV357** **UNIVERSITY UNITED METHODIST CHURCH**  
**Target** **2409 GUADALUPE ST.**  
**Property** **AUSTIN, TX 78705**

**TX ASBESTOS** **S119159732**  
**N/A**

**Site 1 of 5 in cluster BV**

**Actual:** ASBESTOS:  
**596 ft.**  
**Focus Map:** Name: UNIVERSITY UNITED METHODIST CHURCH  
**11** Address: 2409 GUADALUPE ST.  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: 10/08/2013  
Reason for Inspection: Notified  
Violation: No  
Complaint Date: Not reported  
Notification Number: 2013007185  
ASB Priority: Low  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: 07  
Init: JM  
Seq: 02  
Facility Type: Asbestos  
Inspector Name: Jorge Montemayor  
Date Report Received: 10/30/2013  
Date Routed by Supervisor: 11/08/2013  
Date Routed to PSQA: 11/13/2013  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtned to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtned to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtned to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVERSITY UNITED METHODIST CHURCH (Continued)

S119159732

Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

BW358 FOODIES 2  
Target 2400 RIO GRANDE ST  
Property AUSTIN, TX 78705

TX SPILLS S111325805  
TX ENF N/A

Site 1 of 12 in cluster BW

Actual:  
596 ft.

Focus Map:  
11

SPILLS:  
Name: WAG-A-BAG 24  
Address: Not reported  
City,State,Zip: AUSTIN, TX 78705  
Incident Number: 158254  
Facility Id: RN102866217  
Date of Spill: Not reported  
Seq Num: Not reported  
Responsible Party Name: Not reported  
Responsible Party Address: Not reported  
Responsible Party City: Not reported  
Responsible Party State: Not reported  
Responsible Party Zip: Not reported  
Responsible Party Telephone: Not reported  
Substance: GASOLINE, AUTOMOTIVE OR AVIATION  
Material Code: Not reported  
Media Affected: Not reported  
Permit Number: Not reported  
District: REGION 11  
Origin: Not reported  
Cause: Not reported  
Basin Code: Not reported  
Notify Date: Not reported  
Adequate Clean: Not reported  
Classification: 005 - Hazardous Material Minor  
Basin Name: Not reported  
Water Affected: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOODIES 2 (Continued)**

**S111325805**

|                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Amnt Spilled:         | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Amnt in Water:        | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Latitude:             | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Longitude:            | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Inspected By:         | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Interim Report:       | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Enforce:              | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Information Final:    | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Coordinator:          | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Time Reported:        | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Spill Time:           | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Incident Type:        | Emergency Response                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Near City Name:       | AUSTIN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Importance Level:     | 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Received Date:        | 08/18/2011                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Start Date:           | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Status Date:          | 10/20/2011                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Media Name:           | WASTE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Customer:             | HAYS CITY CORPORATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Effect:               | GENERAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Num Complaining:      | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Frequency:            | CURRENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Nature:               | OTHER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Watertext:            | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Air Text:             | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Incident Status:      | Closed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Disputed Status:      | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Disputed Date:        | 08/22/2011                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Comments:             | <p>No liquid fuel was found so the hold was covered with plastic. On August 19, 2011, Excell Fueling Systems tightness tested the USTs and piping. The USTs and piping passed the tightness tests. Wag-A-Bag 24 was allowed to return the UST system to service. On August 23, 2011, Ms. Stella Ortegon of the TCEQ Austin Regional Office, conducted an investigation of Wag-A-Bag 24 to determine compliance with Title 30 Texas Administrative Code (TAC) Chapter 334 Underground and Aboveground Storage Tanks regulations for the Petroleum Storage Tank (PST) Program. Three violations were cited. The owner/operator failed to file notice of any change or additional information with the agency within 30 days from the date of the occurrence of the change or addition, or within 30 days from the date on which the owner or operator first became aware of the change or addition, as applicable. Specifically, according to TCEQ records, all USTs store gasoline; however, during the investigation, the investigator observed that one of the USTs stores diesel. The owner/operator failed to ensure that a legible tag, label, or marking is permanently applied upon or affixed to either the top of the fill tube or to a nonremovable point in the immediate area of the fill tube for each regulated UST at the facility. The owner/operator failed to install flexible connectors at both ends of each pressurized product or delivery line to provide flexibility and to allow for vertical and horizontal movement in the piping. A Notice of Violation (NOV) letter has been issued as a result of the investigation.</p> |
| Incident Action:      | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Incident Description: | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Invest Number:        | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Invest Status:        | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Customer Number:      | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOODIES 2 (Continued)**

**S111325805**

Name: WAG-A-BAG 24  
Address: Not reported  
City,State,Zip: AUSTIN, TX 78705  
Incident Number: 158254  
Facility Id: RN102866217  
Date of Spill: Not reported  
Seq Num: Not reported  
Responsible Party Name: Not reported  
Responsible Party Address: Not reported  
Responsible Party City: Not reported  
Responsible Party State: Not reported  
Responsible Party Zip: Not reported  
Responsible Party Telephone: Not reported  
Substance: GASOLINE, AUTOMOTIVE OR AVIATION  
Material Code: Not reported  
Media Affected: Not reported  
Permit Number: Not reported  
District: Not reported  
Origin: Not reported  
Cause: Not reported  
Basin Code: Not reported  
Notify Date: Not reported  
Adequate Clean: Not reported  
Classification: 005 - Hazardous Material Minor  
Basin Name: Not reported  
Water Affected: Not reported  
Amnt Spilled: 0.00  
Amnt in Water: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Inspected By: Not reported  
Interim Report: Not reported  
Enforce: Not reported  
Information Final: Not reported  
Coordinator: Not reported  
Time Reported: Not reported  
Spill Time: Not reported  
Incident Type: Emergency Response  
Near City Name: AUSTIN  
Importance Level: 3  
Received Date: 08/18/2011  
Start Date: Not reported  
Status Date: 10/20/2011  
Media Name: WASTE  
Customer: HAYS CITY CORPORATION  
Effect: GENERAL  
Num Complaining: 0  
Frequency: CURRENT  
Nature: OTHER  
Watertext: Not reported  
Air Text: UST  
Incident Status: Closed  
Disputed Status: Not reported  
Disputed Date: 08/22/2011  
Comments: No liquid fuel was found so the hold was covered with plastic. On August 19, 2011, Excell Fueling Systems tightness tested the USTs and piping. The USTs and piping passed the tightness tests. Wag-A-Bag 24

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOODIES 2 (Continued)**

**S111325805**

was allowed to return the UST system to service. On August 23, 2011, Ms. Stella Ortegon of the TCEQ Austin Regional Office, conducted an investigation of Wag-A-Bag 24 to determine compliance with Title 30 Texas Administrative Code (TAC) Chapter 334 Underground and Aboveground Storage Tanks regulations for the Petroleum Storage Tank (PST) Program.

Incident Action: Not reported  
Incident Description: Not reported  
Invest Number: Not reported  
Invest Status: Not reported  
Customer Number: Not reported

**ENFORCEMENT:**

Name: FOODIES 2  
Address: 2400 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705-4813  
Unique TCEQ Ref Number Of Customer: CN602402174  
Unique TCEQ Ref Number Of Reg. Entity: RN102866217  
Contact Person For The Reg. Entity: CLAYTON JOHNSON  
Owner/operator Of A Regulated Entity: HAYS CITY CORPORATION  
Regulated Entity Associated With An NOV: RETAIL  
Org Title Of The Contact Person: PRESIDENT  
Physical Location: Not reported  
Near City: AUSTIN  
Investigation Number: 000000000950606  
Status Code: RESOLVED  
Status Date: Not reported  
Violation Tracking Number: Not reported  
Violation Category: Not reported  
Nov ID: 289,517,462,011,291.00  
Role Code: NOV CONT  
Date Notice Of Violation Issued: 10/21/2011  
Description 1: Failure to ensure that a legible tag, label, or marking is permanently applied upon or affixed to either the top of the fill tube or to a nonremovable point in the immediate area of the fill tube for each regulated UST at the facility.  
Description 2: On October 31, 2011, Ms. Ortegon received photos of labeled tanks.  
Category of the NOV: Minor  
Method Of Notice Issuance: WRITTEN  
TCEQ Prog Area Monitoring Violation: Not reported  
TCEQ Rule Number Cited For The Violation: 334.8(c)(5)(C)  
Status Of The NOV: DAPPROVED  
Investigation: 950606  
Investigation ID: Not reported  
Regulated Entity ID: Not reported  
Date of Notice Enforcement: Not reported  
Violation Date: Not reported  
Rejected: Not reported  
Type Code: Not reported  
Date Resolved: Not reported  
Assessed Amount: Not reported  
Deferred Amount: Not reported  
Payable Amount: Not reported  
Supplemental Env Project Offset Amount: Not reported  
Nov Type: C  
Name: FOODIES 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOODIES 2 (Continued)**

**S111325805**

Address: 2400 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705-4813  
Unique TCEQ Ref Number Of Customer: CN602402174  
Unique TCEQ Ref Number Of Reg. Entity: RN102866217  
Contact Person For The Reg. Entity: CLAYTON JOHNSON  
Owner/operator Of A Regulated Entity: HAYS CITY CORPORATION  
Regulated Entity Associated With An NOV: RETAIL  
Org Title Of The Contact Person: PRESIDENT  
Physical Location: Not reported  
Near City: AUSTIN  
Investigation Number: 000000000950606  
Status Code: RESOLVED  
Status Date: Not reported  
Violation Tracking Number: Not reported  
Violation Category: Not reported  
Nov ID: 289,517,462,011,291.00  
Role Code: REGMAIL  
Date Notice Of Violation Issued: 10/21/2011  
Description 1: Failure to ensure that a legible tag, label, or marking is permanently applied upon or affixed to either the top of the fill tube or to a nonremovable point in the immediate area of the fill tube for each regulated UST at the facility.  
Description 2: On October 31, 2011, Ms. Ortegon received photos of labeled tanks.  
Category of the NOV: Minor  
Method Of Notice Issuance: WRITTEN  
TCEQ Prog Area Monitoring Violation: Not reported  
TCEQ Rule Number Cited For The Violation: 834.8(c)(5)(C)  
Status Of The NOV: DAPPROVED  
Investigation: 950606  
Investigation ID: Not reported  
Regulated Entity ID: Not reported  
Date of Notice Enforcement: Not reported  
Violation Date: Not reported  
Rejected: Not reported  
Type Code: Not reported  
Date Resolved: Not reported  
Assessed Amount: Not reported  
Deferred Amount: Not reported  
Payable Amount: Not reported  
Supplemental Env Project Offset Amount: Not reported  
Nov Type: C  
  
Name: FOODIES 2  
Address: 2400 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705-4813  
Unique TCEQ Ref Number Of Customer: CN602402174  
Unique TCEQ Ref Number Of Reg. Entity: RN102866217  
Contact Person For The Reg. Entity: CLAYTON JOHNSON  
Owner/operator Of A Regulated Entity: HAYS CITY CORPORATION  
Regulated Entity Associated With An NOV: RETAIL  
Org Title Of The Contact Person: PRESIDENT  
Physical Location: Not reported  
Near City: AUSTIN  
Investigation Number: 000000000950606  
Status Code: RESOLVED  
Status Date: Not reported  
Violation Tracking Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOODIES 2 (Continued)**

**S111325805**

|                                           |                                                                                                                                                                                                                                                                                               |
|-------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Violation Category:                       | Not reported                                                                                                                                                                                                                                                                                  |
| Nov ID:                                   | 289,517,462,011,291.00                                                                                                                                                                                                                                                                        |
| Role Code:                                | REGMAIL                                                                                                                                                                                                                                                                                       |
| Date Notice Of Violation Issued:          | 10/21/2011                                                                                                                                                                                                                                                                                    |
| Description 1:                            | Failure to file or provide notice of any change or additional information to the agency within 30 days from the date of the occurrence of the change or addition, or within 30 days from the date on which the owner or operator first became aware of the change or addition, as applicable. |
| Description 2:                            | On October 31, 2011, Ms. Ortegon received an updated registration form. On November 7, 2011, Ms. Ortegon verified that the facility's registration information was updated.                                                                                                                   |
| Category of the NOV:                      | Minor                                                                                                                                                                                                                                                                                         |
| Method Of Notice Issuance:                | WRITTEN                                                                                                                                                                                                                                                                                       |
| TCEQ Prog Area Monitoring Violation:      | Not reported                                                                                                                                                                                                                                                                                  |
| TCEQ Rule Number Cited For The Violation: | 334.7(d)(3)                                                                                                                                                                                                                                                                                   |
| Status Of The NOV:                        | DAPPROVED                                                                                                                                                                                                                                                                                     |
| Investigation:                            | 950606                                                                                                                                                                                                                                                                                        |
| Investigation ID:                         | Not reported                                                                                                                                                                                                                                                                                  |
| Regulated Entity ID:                      | Not reported                                                                                                                                                                                                                                                                                  |
| Date of Notice Enforcement:               | Not reported                                                                                                                                                                                                                                                                                  |
| Violation Date:                           | Not reported                                                                                                                                                                                                                                                                                  |
| Rejected:                                 | Not reported                                                                                                                                                                                                                                                                                  |
| Type Code:                                | Not reported                                                                                                                                                                                                                                                                                  |
| Date Resolved:                            | Not reported                                                                                                                                                                                                                                                                                  |
| Assessed Amount:                          | Not reported                                                                                                                                                                                                                                                                                  |
| Deferred Amount:                          | Not reported                                                                                                                                                                                                                                                                                  |
| Payable Amount:                           | Not reported                                                                                                                                                                                                                                                                                  |
| Supplemental Env Project Offset Amount:   | Not reported                                                                                                                                                                                                                                                                                  |
| Nov Type:                                 | C                                                                                                                                                                                                                                                                                             |
| Name:                                     | FOODIES 2                                                                                                                                                                                                                                                                                     |
| Address:                                  | 2400 RIO GRANDE ST                                                                                                                                                                                                                                                                            |
| City,State,Zip:                           | AUSTIN, TX 78705-4813                                                                                                                                                                                                                                                                         |
| Unique TCEQ Ref Number Of Customer:       | CN602402174                                                                                                                                                                                                                                                                                   |
| Unique TCEQ Ref Number Of Reg. Entity:    | RN102866217                                                                                                                                                                                                                                                                                   |
| Contact Person For The Reg. Entity:       | CLAYTON JOHNSON                                                                                                                                                                                                                                                                               |
| Owner/operator Of A Regulated Entity:     | HAYS CITY CORPORATION                                                                                                                                                                                                                                                                         |
| Regulated Entity Associated With An NOV:  | RETAIL                                                                                                                                                                                                                                                                                        |
| Org Title Of The Contact Person:          | PRESIDENT                                                                                                                                                                                                                                                                                     |
| Physical Location:                        | Not reported                                                                                                                                                                                                                                                                                  |
| Near City:                                | AUSTIN                                                                                                                                                                                                                                                                                        |
| Investigation Number:                     | 000000000950606                                                                                                                                                                                                                                                                               |
| Status Code:                              | RESOLVED                                                                                                                                                                                                                                                                                      |
| Status Date:                              | Not reported                                                                                                                                                                                                                                                                                  |
| Violation Tracking Number:                | Not reported                                                                                                                                                                                                                                                                                  |
| Violation Category:                       | Not reported                                                                                                                                                                                                                                                                                  |
| Nov ID:                                   | 289,517,462,011,291.00                                                                                                                                                                                                                                                                        |
| Role Code:                                | NOV CONT                                                                                                                                                                                                                                                                                      |
| Date Notice Of Violation Issued:          | 10/21/2011                                                                                                                                                                                                                                                                                    |
| Description 1:                            | Failure to file or provide notice of any change or additional information to the agency within 30 days from the date of the occurrence of the change or addition, or within 30 days from the date on which the owner or operator first became aware of the change or addition, as applicable. |
| Description 2:                            | On October 31, 2011, Ms. Ortegon received an updated registration form. On November 7, 2011, Ms. Ortegon verified that the facility's                                                                                                                                                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOODIES 2 (Continued)**

**S111325805**

registration information was updated.

Category of the NOV: Minor  
Method Of Notice Issuance: WRITTEN  
TCEQ Prog Area Monitoring Violation: Not reported  
TCEQ Rule Number Cited For The Violation: 834.7(d)(3)  
Status Of The NOV: DAPPROVED  
Investigation: 950606  
Investigation ID: Not reported  
Regulated Entity ID: Not reported  
Date of Notice Enforcement: Not reported  
Violation Date: Not reported  
Rejected: Not reported  
Type Code: Not reported  
Date Resolved: Not reported  
Assessed Amount: Not reported  
Deferred Amount: Not reported  
Payable Amount: Not reported  
Supplemental Env Project Offset Amount: Not reported  
Nov Type: C

Name: FOODIES 2  
Address: 2400 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705-4813  
Unique TCEQ Ref Number Of Customer: CN602402174  
Unique TCEQ Ref Number Of Reg. Entity: RN102866217  
Contact Person For The Reg. Entity: CLAYTON JOHNSON  
Owner/operator Of A Regulated Entity: HAYS CITY CORPORATION  
Regulated Entity Associated With An NOV: RETAIL  
Org Title Of The Contact Person: PRESIDENT  
Physical Location: Not reported  
Near City: AUSTIN  
Investigation Number: 000000000950606  
Status Code: RESOLVED  
Status Date: Not reported  
Violation Tracking Number: Not reported  
Violation Category: Not reported  
Nov ID: 289,517,462,011,291.00  
Role Code: REGMAIL  
Date Notice Of Violation Issued: 10/21/2011  
Description 1: Failure to install UL-listed (or agency accepted equivalent listing by Underwriter's Laboratories of Canada (ULC), or Factory Mutual Research Corporation (FMRC)) flexible connectors at both ends of each pressurized product or delivery line to provide flexibility and to allow for vertical and horizontal movement in the piping.  
Description 2: On December 21, 2011, Ms. Ortegon received a copy of the invoice demonstrating that the crimped flex connector and swing joint had been replaced.

Category of the NOV: Moderate  
Method Of Notice Issuance: WRITTEN  
TCEQ Prog Area Monitoring Violation: Not reported  
TCEQ Rule Number Cited For The Violation: 834.45(c)(3)(B)  
Status Of The NOV: DAPPROVED  
Investigation: 950606  
Investigation ID: Not reported  
Regulated Entity ID: Not reported  
Date of Notice Enforcement: Not reported  
Violation Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOODIES 2 (Continued)**

**S111325805**

|                                           |                                                                                                                                                                                                                                                                                                                                         |
|-------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rejected:                                 | Not reported                                                                                                                                                                                                                                                                                                                            |
| Type Code:                                | Not reported                                                                                                                                                                                                                                                                                                                            |
| Date Resolved:                            | Not reported                                                                                                                                                                                                                                                                                                                            |
| Assessed Amount:                          | Not reported                                                                                                                                                                                                                                                                                                                            |
| Deferred Amount:                          | Not reported                                                                                                                                                                                                                                                                                                                            |
| Payable Amount:                           | Not reported                                                                                                                                                                                                                                                                                                                            |
| Supplemental Env Project Offset Amount:   | Not reported                                                                                                                                                                                                                                                                                                                            |
| Nov Type:                                 | B                                                                                                                                                                                                                                                                                                                                       |
| Name:                                     | FOODIES 2                                                                                                                                                                                                                                                                                                                               |
| Address:                                  | 2400 RIO GRANDE ST                                                                                                                                                                                                                                                                                                                      |
| City,State,Zip:                           | AUSTIN, TX 78705-4813                                                                                                                                                                                                                                                                                                                   |
| Unique TCEQ Ref Number Of Customer:       | CN602402174                                                                                                                                                                                                                                                                                                                             |
| Unique TCEQ Ref Number Of Reg. Entity:    | RN102866217                                                                                                                                                                                                                                                                                                                             |
| Contact Person For The Reg. Entity:       | CLAYTON JOHNSON                                                                                                                                                                                                                                                                                                                         |
| Owner/operator Of A Regulated Entity:     | HAYS CITY CORPORATION                                                                                                                                                                                                                                                                                                                   |
| Regulated Entity Associated With An NOV:  | RETAIL                                                                                                                                                                                                                                                                                                                                  |
| Org Title Of The Contact Person:          | PRESIDENT                                                                                                                                                                                                                                                                                                                               |
| Physical Location:                        | Not reported                                                                                                                                                                                                                                                                                                                            |
| Near City:                                | AUSTIN                                                                                                                                                                                                                                                                                                                                  |
| Investigation Number:                     | 000000000950606                                                                                                                                                                                                                                                                                                                         |
| Status Code:                              | RESOLVED                                                                                                                                                                                                                                                                                                                                |
| Status Date:                              | Not reported                                                                                                                                                                                                                                                                                                                            |
| Violation Tracking Number:                | Not reported                                                                                                                                                                                                                                                                                                                            |
| Violation Category:                       | Not reported                                                                                                                                                                                                                                                                                                                            |
| Nov ID:                                   | 289,517,462,011,291.00                                                                                                                                                                                                                                                                                                                  |
| Role Code:                                | NOV CONT                                                                                                                                                                                                                                                                                                                                |
| Date Notice Of Violation Issued:          | 10/21/2011                                                                                                                                                                                                                                                                                                                              |
| Description 1:                            | Failure to install UL-listed (or agency accepted equivalent listing by Underwriter's Laboratories of Canada (ULC), or Factory Mutual Research Corporation (FMRC)) flexible connectors at both ends of each pressurized product or delivery line to provide flexibility and to allow for vertical and horizontal movement in the piping. |
| Description 2:                            | On December 21, 2011, Ms. Ortegon received a copy of the invoice demonstrating that the crimped flex connector and swing joint had been replaced.                                                                                                                                                                                       |
| Category of the NOV:                      | Moderate                                                                                                                                                                                                                                                                                                                                |
| Method Of Notice Issuance:                | WRITTEN                                                                                                                                                                                                                                                                                                                                 |
| TCEQ Prog Area Monitoring Violation:      | Not reported                                                                                                                                                                                                                                                                                                                            |
| TCEQ Rule Number Cited For The Violation: | 34.45(c)(3)(B)                                                                                                                                                                                                                                                                                                                          |
| Status Of The NOV:                        | DAPPROVED                                                                                                                                                                                                                                                                                                                               |
| Investigation:                            | 950606                                                                                                                                                                                                                                                                                                                                  |
| Investigation ID:                         | Not reported                                                                                                                                                                                                                                                                                                                            |
| Regulated Entity ID:                      | Not reported                                                                                                                                                                                                                                                                                                                            |
| Date of Notice Enforcement:               | Not reported                                                                                                                                                                                                                                                                                                                            |
| Violation Date:                           | Not reported                                                                                                                                                                                                                                                                                                                            |
| Rejected:                                 | Not reported                                                                                                                                                                                                                                                                                                                            |
| Type Code:                                | Not reported                                                                                                                                                                                                                                                                                                                            |
| Date Resolved:                            | Not reported                                                                                                                                                                                                                                                                                                                            |
| Assessed Amount:                          | Not reported                                                                                                                                                                                                                                                                                                                            |
| Deferred Amount:                          | Not reported                                                                                                                                                                                                                                                                                                                            |
| Payable Amount:                           | Not reported                                                                                                                                                                                                                                                                                                                            |
| Supplemental Env Project Offset Amount:   | Not reported                                                                                                                                                                                                                                                                                                                            |
| Nov Type:                                 | B                                                                                                                                                                                                                                                                                                                                       |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BW359**     **WAG-A-BAG 24**  
**Target**     **2400 RIO GRANDE ST**  
**Property**     **AUSTIN, TX 78705**

**FINDS**     **1011321627**  
                 **N/A**

**Site 2 of 12 in cluster BW**

**Actual:**     FINDS:  
**596 ft.**     Registry ID:     110034348622

**Focus Map:**  
**11**     [Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**BW360**     **FOODIES 2**  
**Target**     **2400 RIO GRANDE ST**  
**Property**     **AUSTIN, TX 78705**

**TX COMP HIST**     **S123214550**  
                             **N/A**

**Site 3 of 12 in cluster BW**

**Actual:**     COMP HIST:  
**596 ft.**     RN Number:     RN102866217  
**Focus Map:**     Name:     FOODIES 2  
**11**     Address:     2400 RIO GRANDE ST  
                 City,State,Zip:     AUSTIN, TX 78705-4813  
                 Region:     REGION 11 - AUSTIN  
                 CN Number:     CN605542000  
                 CN Name:     NAAZ 24 BIZ INC  
                 CN Rating:     33.75  
                 Classification:     SATISFACTORY  
                 Date Calculated:     09/01/2022  
                 Date Published to Web:     11/15/2022  
                 Rating:     33.75  
                 Classification 2:     SATISFACTORY  
                 Date Rated 2:     09/01/2022  
                 Date Published to Web 2:     11/15/2022  
                 NAICS Code:     447190  
                 SIC Code:     1522  
                 Related Number:     38367,38367  
  
                 RN Number:     RN102866217  
                 Name:     FOODIES 2  
                 Address:     2400 RIO GRANDE ST  
                 City,State,Zip:     AUSTIN, TX 78705-4813  
                 Region:     REGION 11 - AUSTIN  
                 CN Number:     CN602402174  
                 CN Name:     HAYS CITY CORPORATION  
                 CN Rating:     1.45  
                 Classification:     SATISFACTORY  
                 Date Calculated:     09/01/2022  
                 Date Published to Web:     11/15/2022  
                 Rating:     19.29

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOODIES 2 (Continued)**

**S123214550**

Classification 2: SATISFACTORY  
Date Rated 2: 09/01/2022  
Date Published to Web 2: 11/15/2022  
NAICS Code: 423930  
SIC Code: 1521  
Related Number: 38367,38367

**BW361** **FOODIES NO. 2**  
**Target** **2400 RIO GRANDE STREET**  
**Property** **AUSTIN, TX**

**TX RDR** **S127531735**  
**N/A**

**Site 4 of 12 in cluster BW**

**Actual:** **596 ft.** **RDR:**  
**Focus Map:** **11** **RDR ID:** 27111  
**Facility ID:** 38367  
**RN:** Not reported  
**CN:** Not reported  
**Name:** FOODIES NO. 2  
**Address:** 2400 RIO GRANDE STREET  
**City,State,Zip:** AUSTIN, TX  
**Date Report Received:** 6/18/2019  
**Due Date:** 8/17/2019  
**Tank Owner:** HAYS CITY CORPORATION  
**Contact Person:** KEVIN LITTLE  
**Report:** RDR  
**Latest TCEQ Letter:** No system/site check  
**Date of Latest TCEQ Letter:** 7/9/2019  
**Project Manager:** Robin Shaver  
**Team:** #N/A  
**New LPST Number:** Not reported  
**Pre-Existing LPST Number:** Not reported  
**Comments:** Not reported  
**Review Coordinator:** Not reported  
**Date Release Reported:** Not reported  
**Suspected:** Not reported  
**Confirmed:** Not reported  
**NOLPST Letter Date:** Not reported  
**Date Report Returned:** Not reported  
**Region:** Not reported  
**DKC RDR (misfiled):** Not reported

**BW362** **FOODIES 2**  
**Target** **2400 RIO GRANDE ST**  
**Property** **AUSTIN, TX 78705**

**TX UST** **U001271010**  
**TX HIST UST** **N/A**  
**TX ASBESTOS**  
**TX Financial Assurance**

**Site 5 of 12 in cluster BW**

**Actual:** **596 ft.** **UST:**  
**Focus Map:** **11** **Name:** FOODIES 2  
**Address:** 2400 RIO GRANDE ST  
**City,State,Zip:** AUSTIN, TX 787054813  
**AI Number:** 38367  
**Facility Type:** RETAIL  
**Facility Begin Date:** 01/08/1987  
**Facility Status:** ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOODIES 2 (Continued)**

**U001271010**

Additional ID: 187378282002256  
Facility Exempt Status: N  
Records Off-Site: Yes  
UST Financial Assurance Required: Yes  
Number Of Active UST: 3  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78705  
Contact Name/Title: ZAHIR PRASLA,MGR  
Contact Organization Name: FOODIES 2  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5125760786  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 05/15/2021  
Signature Name/Title On Earliest Reg Form: DAN KOHL,SAFTEY MGR  
Application Received Date On Earliest Reg Form: 05/14/2021  
Signature Role On Earliest Reg Form: LEGAL AUTH REP OWNER  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: No  
Facility Not Inspectable: No

**Operator:**

Princ ID: 757423652018176  
Additional ID: 187378282002256  
Ai Number: 38367  
Operator CN: CN605542000  
Operator Name: NAAZ 24 BIZ INC  
Operator Effective Begin Date: 07/01/2017  
Operator Type: CO  
Operator Role: Not reported  
Contact Name: /  
Contact Organization Name: Not reported  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: -  
Contact Phone Country Code: Not reported  
Contact Phone Area Code: Not reported  
Contact Phone Number: Not reported  
Contact Phone Extension: Not reported  
Contact Fax Country Code: Not reported  
Contact Fax Area Code: Not reported  
Contact Fax Number: Not reported  
Contact Fax Extension: Not reported  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported

**Owner:**

Owner CN: CN602402174  
Owner Last Name: HAYS CITY CORPORATION  
Owner First Name: Not reported  
Owner Middle Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOODIES 2 (Continued)**

**U001271010**

Owner Type: CO  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: Not reported  
Contact Mailing State: Not reported  
Contact Mailing Zip: Not reported  
Contact Mailing Zip5: Not reported  
Contact Phone Number/Ext: /  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 327575342003232  
Additional ID: 187378282002256  
AI Number: 38367  
Owner Effective Begin Date: 10/31/2009  
State Tax ID: 17418292623  
Contact Role: Not reported  
Contact Name/Title: /  
Contact Organization Name: Not reported

**Self Certification:**

Self Cert ID: 69439  
Cert ID: 372054  
AI Number: 38367  
Self Certification Date: 05/15/2022  
Signature Name/Title: DAN KOHL MANAGER  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 06/30/2023  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 69439  
Cert ID: 355458  
AI Number: 38367  
Self Certification Date: 05/15/2021  
Signature Name/Title: DAN KOHL SAFTEY MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 06/30/2022  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOODIES 2 (Continued)**

**U001271010**

|                                              |                              |
|----------------------------------------------|------------------------------|
| Piping Release Detection Compliance:         | Y                            |
| Spill Prevention/Overfill Compliance:        | Y                            |
| Self Cert ID:                                | 69439                        |
| Cert ID:                                     | 338320                       |
| AI Number:                                   | 38367                        |
| Self Certification Date:                     | 05/24/2020                   |
| Signature Name/Title:                        | DAN KOHL SAFETY & COMP       |
| Signature Type Role:                         | LEGAL AUTH REP OWNER         |
| Filing Status:                               | RENEWAL                      |
| Registration Self Certification Flag:        | Y                            |
| Facility Fees Self Certification Flag:       | Y                            |
| Financial Assurance Self Certification Flag: | Y                            |
| Technical Standards Self Certification Flag: | Y                            |
| Delivery Certificate Expiration Date:        | 06/30/2021                   |
| Reporting Method:                            | P                            |
| Tank Corrosion Protection Compliance:        | Y                            |
| Piping Corrosion Protection Compliance:      | Y                            |
| Compartment Release Detection Compliance:    | Y                            |
| Piping Release Detection Compliance:         | Y                            |
| Spill Prevention/Overfill Compliance:        | Y                            |
| Self Cert ID:                                | 69439                        |
| Cert ID:                                     | 321219                       |
| AI Number:                                   | 38367                        |
| Self Certification Date:                     | 05/24/2019                   |
| Signature Name/Title:                        | DAN KOHL SAFETY AND COMP MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER         |
| Filing Status:                               | RENEWAL                      |
| Registration Self Certification Flag:        | Y                            |
| Facility Fees Self Certification Flag:       | Y                            |
| Financial Assurance Self Certification Flag: | Y                            |
| Technical Standards Self Certification Flag: | Y                            |
| Delivery Certificate Expiration Date:        | 06/30/2020                   |
| Reporting Method:                            | P                            |
| Tank Corrosion Protection Compliance:        | Y                            |
| Piping Corrosion Protection Compliance:      | Y                            |
| Compartment Release Detection Compliance:    | Y                            |
| Piping Release Detection Compliance:         | Y                            |
| Spill Prevention/Overfill Compliance:        | Y                            |
| Self Cert ID:                                | 69439                        |
| Cert ID:                                     | 305816                       |
| AI Number:                                   | 38367                        |
| Self Certification Date:                     | 06/07/2018                   |
| Signature Name/Title:                        | KEVIN LITTLE OPS MGR         |
| Signature Type Role:                         | LEGAL AUTH REP OWNER         |
| Filing Status:                               | RENEWAL                      |
| Registration Self Certification Flag:        | Y                            |
| Facility Fees Self Certification Flag:       | Y                            |
| Financial Assurance Self Certification Flag: | Y                            |
| Technical Standards Self Certification Flag: | Y                            |
| Delivery Certificate Expiration Date:        | 06/30/2019                   |
| Reporting Method:                            | P                            |
| Tank Corrosion Protection Compliance:        | Y                            |
| Piping Corrosion Protection Compliance:      | Y                            |
| Compartment Release Detection Compliance:    | Y                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOODIES 2 (Continued)**

**U001271010**

|                                              |                         |
|----------------------------------------------|-------------------------|
| Piping Release Detection Compliance:         | Y                       |
| Spill Prevention/Overfill Compliance:        | Y                       |
| Self Cert ID:                                | 69439                   |
| Cert ID:                                     | 286708                  |
| AI Number:                                   | 38367                   |
| Self Certification Date:                     | 04/26/2017              |
| Signature Name/Title:                        | KEVIN LITTLE OPS MGR    |
| Signature Type Role:                         | LEGAL AUTH REP OWNER    |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 06/30/2018              |
| Reporting Method:                            | P                       |
| Tank Corrosion Protection Compliance:        | Y                       |
| Piping Corrosion Protection Compliance:      | Y                       |
| Compartment Release Detection Compliance:    | Y                       |
| Piping Release Detection Compliance:         | Y                       |
| Spill Prevention/Overfill Compliance:        | Y                       |
| Self Cert ID:                                | 69439                   |
| Cert ID:                                     | 269706                  |
| AI Number:                                   | 38367                   |
| Self Certification Date:                     | 05/02/2016              |
| Signature Name/Title:                        | KEVIN LITTLE SAFETY MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER    |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 06/30/2017              |
| Reporting Method:                            | P                       |
| Tank Corrosion Protection Compliance:        | Y                       |
| Piping Corrosion Protection Compliance:      | Y                       |
| Compartment Release Detection Compliance:    | Y                       |
| Piping Release Detection Compliance:         | Y                       |
| Spill Prevention/Overfill Compliance:        | Y                       |
| Self Cert ID:                                | 69439                   |
| Cert ID:                                     | 253229                  |
| AI Number:                                   | 38367                   |
| Self Certification Date:                     | 04/28/2015              |
| Signature Name/Title:                        | BOB STEHLING OPER MGR   |
| Signature Type Role:                         | LEGAL AUTH REP OWNER    |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 06/30/2016              |
| Reporting Method:                            | P                       |
| Tank Corrosion Protection Compliance:        | Y                       |
| Piping Corrosion Protection Compliance:      | Y                       |
| Compartment Release Detection Compliance:    | Y                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOODIES 2 (Continued)**

**U001271010**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Piping Release Detection Compliance:         | Y                           |
| Spill Prevention/Overfill Compliance:        | Y                           |
| Self Cert ID:                                | 69439                       |
| Cert ID:                                     | 237079                      |
| AI Number:                                   | 38367                       |
| Self Certification Date:                     | 04/28/2014                  |
| Signature Name/Title:                        | BOB STEHLING OPS MGR        |
| Signature Type Role:                         | LEGAL AUTH REP OWNER        |
| Filing Status:                               | RENEWAL                     |
| Registration Self Certification Flag:        | Y                           |
| Facility Fees Self Certification Flag:       | Y                           |
| Financial Assurance Self Certification Flag: | Y                           |
| Technical Standards Self Certification Flag: | Y                           |
| Delivery Certificate Expiration Date:        | 06/30/2015                  |
| Reporting Method:                            | P                           |
| Tank Corrosion Protection Compliance:        | Y                           |
| Piping Corrosion Protection Compliance:      | Y                           |
| Compartment Release Detection Compliance:    | Y                           |
| Piping Release Detection Compliance:         | Y                           |
| Spill Prevention/Overfill Compliance:        | Y                           |
| Self Cert ID:                                | 69439                       |
| Cert ID:                                     | 219646                      |
| AI Number:                                   | 38367                       |
| Self Certification Date:                     | 05/08/2013                  |
| Signature Name/Title:                        | CLAYTON P JOHNSON PRESIDENT |
| Signature Type Role:                         | OWNER                       |
| Filing Status:                               | INITIAL                     |
| Registration Self Certification Flag:        | Y                           |
| Facility Fees Self Certification Flag:       | Y                           |
| Financial Assurance Self Certification Flag: | Y                           |
| Technical Standards Self Certification Flag: | Y                           |
| Delivery Certificate Expiration Date:        | 06/30/2014                  |
| Reporting Method:                            | P                           |
| Tank Corrosion Protection Compliance:        | Y                           |
| Piping Corrosion Protection Compliance:      | Y                           |
| Compartment Release Detection Compliance:    | N                           |
| Piping Release Detection Compliance:         | Y                           |
| Spill Prevention/Overfill Compliance:        | N                           |
| Self Cert ID:                                | 69439                       |
| Cert ID:                                     | 92785                       |
| AI Number:                                   | 38367                       |
| Self Certification Date:                     | 06/08/2012                  |
| Signature Name/Title:                        | CLAYTON B JOHSON PRES       |
| Signature Type Role:                         | OWNER                       |
| Filing Status:                               | RENEWAL                     |
| Registration Self Certification Flag:        | Y                           |
| Facility Fees Self Certification Flag:       | Y                           |
| Financial Assurance Self Certification Flag: | Y                           |
| Technical Standards Self Certification Flag: | Y                           |
| Delivery Certificate Expiration Date:        | 06/30/2013                  |
| Reporting Method:                            | Not reported                |
| Tank Corrosion Protection Compliance:        | Not reported                |
| Piping Corrosion Protection Compliance:      | Not reported                |
| Compartment Release Detection Compliance:    | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOODIES 2 (Continued)**

**U001271010**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Piping Release Detection Compliance:         | Not reported                |
| Spill Prevention/Overfill Compliance:        | Not reported                |
| Self Cert ID:                                | 69439                       |
| Cert ID:                                     | 92784                       |
| AI Number:                                   | 38367                       |
| Self Certification Date:                     | 05/17/2011                  |
| Signature Name/Title:                        | CLAYTON B JOHNSON PRESIDENT |
| Signature Type Role:                         | OWNER                       |
| Filing Status:                               | RENEWAL                     |
| Registration Self Certification Flag:        | Y                           |
| Facility Fees Self Certification Flag:       | Y                           |
| Financial Assurance Self Certification Flag: | Y                           |
| Technical Standards Self Certification Flag: | Y                           |
| Delivery Certificate Expiration Date:        | 06/30/2012                  |
| Reporting Method:                            | Not reported                |
| Tank Corrosion Protection Compliance:        | Not reported                |
| Piping Corrosion Protection Compliance:      | Not reported                |
| Compartment Release Detection Compliance:    | Not reported                |
| Piping Release Detection Compliance:         | Not reported                |
| Spill Prevention/Overfill Compliance:        | Not reported                |
| Self Cert ID:                                | 69439                       |
| Cert ID:                                     | 92783                       |
| AI Number:                                   | 38367                       |
| Self Certification Date:                     | 06/14/2010                  |
| Signature Name/Title:                        | CLAY JOHNSON PRES           |
| Signature Type Role:                         | LEGAL AUTH REP OWNER        |
| Filing Status:                               | RENEWAL                     |
| Registration Self Certification Flag:        | Y                           |
| Facility Fees Self Certification Flag:       | Y                           |
| Financial Assurance Self Certification Flag: | Y                           |
| Technical Standards Self Certification Flag: | Y                           |
| Delivery Certificate Expiration Date:        | 06/30/2011                  |
| Reporting Method:                            | Not reported                |
| Tank Corrosion Protection Compliance:        | Not reported                |
| Piping Corrosion Protection Compliance:      | Not reported                |
| Compartment Release Detection Compliance:    | Not reported                |
| Piping Release Detection Compliance:         | Not reported                |
| Spill Prevention/Overfill Compliance:        | Not reported                |
| Self Cert ID:                                | 69439                       |
| Cert ID:                                     | 92782                       |
| AI Number:                                   | 38367                       |
| Self Certification Date:                     | 04/23/2009                  |
| Signature Name/Title:                        | CLAY JOHNSON PRES           |
| Signature Type Role:                         | LEGAL AUTH REP OWNER        |
| Filing Status:                               | RENEWAL                     |
| Registration Self Certification Flag:        | Y                           |
| Facility Fees Self Certification Flag:       | Y                           |
| Financial Assurance Self Certification Flag: | Y                           |
| Technical Standards Self Certification Flag: | Y                           |
| Delivery Certificate Expiration Date:        | 06/30/2010                  |
| Reporting Method:                            | Not reported                |
| Tank Corrosion Protection Compliance:        | Not reported                |
| Piping Corrosion Protection Compliance:      | Not reported                |
| Compartment Release Detection Compliance:    | Not reported                |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOODIES 2 (Continued)**

**U001271010**

|                                              |                        |
|----------------------------------------------|------------------------|
| Piping Release Detection Compliance:         | Not reported           |
| Spill Prevention/Overfill Compliance:        | Not reported           |
| Self Cert ID:                                | 69439                  |
| Cert ID:                                     | 92781                  |
| AI Number:                                   | 38367                  |
| Self Certification Date:                     | 04/22/2008             |
| Signature Name/Title:                        | CLAY JOHNSON PRESIDENT |
| Signature Type Role:                         | LEGAL AUTH REP OWNER   |
| Filing Status:                               | RENEWAL                |
| Registration Self Certification Flag:        | Y                      |
| Facility Fees Self Certification Flag:       | Y                      |
| Financial Assurance Self Certification Flag: | Y                      |
| Technical Standards Self Certification Flag: | Y                      |
| Delivery Certificate Expiration Date:        | 06/30/2009             |
| Reporting Method:                            | Not reported           |
| Tank Corrosion Protection Compliance:        | Not reported           |
| Piping Corrosion Protection Compliance:      | Not reported           |
| Compartment Release Detection Compliance:    | Not reported           |
| Piping Release Detection Compliance:         | Not reported           |
| Spill Prevention/Overfill Compliance:        | Not reported           |
| Self Cert ID:                                | 69439                  |
| Cert ID:                                     | 92780                  |
| AI Number:                                   | 38367                  |
| Self Certification Date:                     | 05/01/2007             |
| Signature Name/Title:                        | CLAY JOHNSON PRES      |
| Signature Type Role:                         | LEGAL AUTH REP OWNER   |
| Filing Status:                               | RENEWAL                |
| Registration Self Certification Flag:        | Y                      |
| Facility Fees Self Certification Flag:       | Y                      |
| Financial Assurance Self Certification Flag: | Y                      |
| Technical Standards Self Certification Flag: | Y                      |
| Delivery Certificate Expiration Date:        | 06/30/2008             |
| Reporting Method:                            | Not reported           |
| Tank Corrosion Protection Compliance:        | Not reported           |
| Piping Corrosion Protection Compliance:      | Not reported           |
| Compartment Release Detection Compliance:    | Not reported           |
| Piping Release Detection Compliance:         | Not reported           |
| Spill Prevention/Overfill Compliance:        | Not reported           |
| Self Cert ID:                                | 69439                  |
| Cert ID:                                     | 92779                  |
| AI Number:                                   | 38367                  |
| Self Certification Date:                     | 05/29/2006             |
| Signature Name/Title:                        | TIM RAMSEY V P         |
| Signature Type Role:                         | LEGAL AUTH REP OWNER   |
| Filing Status:                               | RENEWAL                |
| Registration Self Certification Flag:        | Y                      |
| Facility Fees Self Certification Flag:       | Y                      |
| Financial Assurance Self Certification Flag: | Y                      |
| Technical Standards Self Certification Flag: | Y                      |
| Delivery Certificate Expiration Date:        | 06/30/2007             |
| Reporting Method:                            | Not reported           |
| Tank Corrosion Protection Compliance:        | Not reported           |
| Piping Corrosion Protection Compliance:      | Not reported           |
| Compartment Release Detection Compliance:    | Not reported           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOODIES 2 (Continued)**

**U001271010**

|                                              |                   |
|----------------------------------------------|-------------------|
| Piping Release Detection Compliance:         | Not reported      |
| Spill Prevention/Overfill Compliance:        | Not reported      |
| Self Cert ID:                                | 69439             |
| Cert ID:                                     | 92778             |
| AI Number:                                   | 38367             |
| Self Certification Date:                     | 05/29/2005        |
| Signature Name/Title:                        | TIM RAMSEY VP     |
| Signature Type Role:                         | OWNER             |
| Filing Status:                               | RENEWAL           |
| Registration Self Certification Flag:        | Y                 |
| Facility Fees Self Certification Flag:       | Y                 |
| Financial Assurance Self Certification Flag: | Y                 |
| Technical Standards Self Certification Flag: | Y                 |
| Delivery Certificate Expiration Date:        | 06/30/2006        |
| Reporting Method:                            | Not reported      |
| Tank Corrosion Protection Compliance:        | Not reported      |
| Piping Corrosion Protection Compliance:      | Not reported      |
| Compartment Release Detection Compliance:    | Not reported      |
| Piping Release Detection Compliance:         | Not reported      |
| Spill Prevention/Overfill Compliance:        | Not reported      |
| Self Cert ID:                                | 69439             |
| Cert ID:                                     | 92777             |
| AI Number:                                   | 38367             |
| Self Certification Date:                     | 05/29/2004        |
| Signature Name/Title:                        | TIM RAMSEY V PRES |
| Signature Type Role:                         | OWNER             |
| Filing Status:                               | RENEWAL           |
| Registration Self Certification Flag:        | Y                 |
| Facility Fees Self Certification Flag:       | Y                 |
| Financial Assurance Self Certification Flag: | Y                 |
| Technical Standards Self Certification Flag: | Y                 |
| Delivery Certificate Expiration Date:        | 06/30/2005        |
| Reporting Method:                            | Not reported      |
| Tank Corrosion Protection Compliance:        | Not reported      |
| Piping Corrosion Protection Compliance:      | Not reported      |
| Compartment Release Detection Compliance:    | Not reported      |
| Piping Release Detection Compliance:         | Not reported      |
| Spill Prevention/Overfill Compliance:        | Not reported      |
| Self Cert ID:                                | 69439             |
| Cert ID:                                     | 92533             |
| AI Number:                                   | 38367             |
| Self Certification Date:                     | 05/29/2003        |
| Signature Name/Title:                        | TIM RAMSEY VP     |
| Signature Type Role:                         | OWNER             |
| Filing Status:                               | RENEWAL           |
| Registration Self Certification Flag:        | Y                 |
| Facility Fees Self Certification Flag:       | Y                 |
| Financial Assurance Self Certification Flag: | Y                 |
| Technical Standards Self Certification Flag: | Y                 |
| Delivery Certificate Expiration Date:        | 06/30/2004        |
| Reporting Method:                            | Not reported      |
| Tank Corrosion Protection Compliance:        | Not reported      |
| Piping Corrosion Protection Compliance:      | Not reported      |
| Compartment Release Detection Compliance:    | Not reported      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOODIES 2 (Continued)**

**U001271010**

|                                              |                      |
|----------------------------------------------|----------------------|
| Piping Release Detection Compliance:         | Not reported         |
| Spill Prevention/Overfill Compliance:        | Not reported         |
| Self Cert ID:                                | 69439                |
| Cert ID:                                     | 92532                |
| AI Number:                                   | 38367                |
| Self Certification Date:                     | 06/18/2002           |
| Signature Name/Title:                        | TIM RAMSEY PRESIDENT |
| Signature Type Role:                         | OWNER                |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 06/30/2003           |
| Reporting Method:                            | Not reported         |
| Tank Corrosion Protection Compliance:        | Not reported         |
| Piping Corrosion Protection Compliance:      | Not reported         |
| Compartment Release Detection Compliance:    | Not reported         |
| Piping Release Detection Compliance:         | Not reported         |
| Spill Prevention/Overfill Compliance:        | Not reported         |

|                                              |                      |
|----------------------------------------------|----------------------|
| Self Cert ID:                                | 69439                |
| Cert ID:                                     | 92531                |
| AI Number:                                   | 38367                |
| Self Certification Date:                     | 01/17/2001           |
| Signature Name/Title:                        | TIM RAMSEY PRES      |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | INITIAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 06/30/2002           |
| Reporting Method:                            | Not reported         |
| Tank Corrosion Protection Compliance:        | Not reported         |
| Piping Corrosion Protection Compliance:      | Not reported         |
| Compartment Release Detection Compliance:    | Not reported         |
| Piping Release Detection Compliance:         | Not reported         |
| Spill Prevention/Overfill Compliance:        | Not reported         |

**Tank:**

|                         |                 |
|-------------------------|-----------------|
| Install Date:           | 01/01/1985      |
| Tank Registration Date: | 05/08/1986      |
| Number of Compartments: | 1               |
| Tank Capacity:          | 6000            |
| Tank Singlewall:        | Y               |
| Tank Doublewall:        | N               |
| Pipe Type:              | P               |
| UST ID:                 | 101119          |
| Facility ID:            | 69439           |
| AI Number:              | 38367           |
| Tank Id:                | 3               |
| Tank Status (Current):  | IN USE          |
| Tank Status Date:       | 01/01/1985      |
| Empty:                  | N               |
| Tank Regulatory Status: | FULLY REGULATED |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOODIES 2 (Continued)**

**U001271010**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported |
| Piping Design (Single Wall):                               | Y            |
| Piping Design (Double Wall):                               | N            |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N            |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | N            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | Y            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | Y            |
| Piping Corr Prot Compliance Flag:                          | Y            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | Not reported |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 3            |
| Tank Capacity:                                             | 6000         |
| UST Comprt ID:                                             | 84023        |
| UST ID:                                                    | 101119       |
| AI Number:                                                 | 38367        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOODIES 2 (Continued)**

**U001271010**

|                                                   |                  |
|---------------------------------------------------|------------------|
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control):             | N                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | N                |
| SOPE(FlowRestrictorValue:                         | Y                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | 10/26/2005       |

More Self Certification:

|                 |       |
|-----------------|-------|
| Self Cert ID:   | 14935 |
| Cert ID:        | 15785 |
| UST Comprt ID:  | 45814 |
| UST ID:         | 16234 |
| AI Number:      | 38367 |
| Tank ID:        | 2     |
| Compartment ID: | A     |

|                 |       |
|-----------------|-------|
| Self Cert ID:   | 14935 |
| Cert ID:        | 15786 |
| UST Comprt ID:  | 45813 |
| UST ID:         | 16234 |
| AI Number:      | 38367 |
| Tank ID:        | 2     |
| Compartment ID: | A     |

|                 |       |
|-----------------|-------|
| Self Cert ID:   | 14935 |
| Cert ID:        | 15787 |
| UST Comprt ID:  | 45812 |
| UST ID:         | 16234 |
| AI Number:      | 38367 |
| Tank ID:        | 2     |
| Compartment ID: | A     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOODIES 2 (Continued)**

**U001271010**

Self Cert ID: 14935  
Cert ID: 15788  
UST Comprt ID: 45811  
UST ID: 16234  
AI Number: 38367  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 14935  
Cert ID: 246675  
UST Comprt ID: 709186  
UST ID: 16234  
AI Number: 38367  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 14935  
Cert ID: 264093  
UST Comprt ID: 760659  
UST ID: 16234  
AI Number: 38367  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 14935  
Cert ID: 280449  
UST Comprt ID: 808913  
UST ID: 16234  
AI Number: 38367  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 14935  
Cert ID: 297267  
UST Comprt ID: 858506  
UST ID: 16234  
AI Number: 38367  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 14935  
Cert ID: 313847  
UST Comprt ID: 908393  
UST ID: 16234  
AI Number: 38367  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 14935  
Cert ID: 331598  
UST Comprt ID: 961434  
UST ID: 16234  
AI Number: 38367  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 14935

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOODIES 2 (Continued)**

**U001271010**

Cert ID: 347066  
UST Comprt ID: 1008404  
UST ID: 16234  
AI Number: 38367  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 14935  
Cert ID: 363616  
UST Comprt ID: 1058392  
UST ID: 16234  
AI Number: 38367  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 14935  
Cert ID: 381143  
UST Comprt ID: 1112075  
UST ID: 16234  
AI Number: 38367  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 14935  
Cert ID: 15789  
UST Comprt ID: 45810  
UST ID: 16234  
AI Number: 38367  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 14935  
Cert ID: 15790  
UST Comprt ID: 45809  
UST ID: 16234  
AI Number: 38367  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 14935  
Cert ID: 15791  
UST Comprt ID: 45808  
UST ID: 16234  
AI Number: 38367  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 14935  
Cert ID: 15792  
UST Comprt ID: 45807  
UST ID: 16234  
AI Number: 38367  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 14935  
Cert ID: 15793

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOODIES 2 (Continued)**

**U001271010**

|                         |            |
|-------------------------|------------|
| UST Comprt ID:          | 45806      |
| UST ID:                 | 16234      |
| AI Number:              | 38367      |
| Tank ID:                | 2          |
| Compartment ID:         | A          |
| Self Cert ID:           | 14935      |
| Cert ID:                | 231083     |
| UST Comprt ID:          | 663412     |
| UST ID:                 | 16234      |
| AI Number:              | 38367      |
| Tank ID:                | 2          |
| Compartment ID:         | A          |
| Self Cert ID:           | 14935      |
| Cert ID:                | 15781      |
| UST Comprt ID:          | 45816      |
| UST ID:                 | 16234      |
| AI Number:              | 38367      |
| Tank ID:                | 2          |
| Compartment ID:         | A          |
| Self Cert ID:           | 14935      |
| Cert ID:                | 15782      |
| UST Comprt ID:          | 45817      |
| UST ID:                 | 16234      |
| AI Number:              | 38367      |
| Tank ID:                | 2          |
| Compartment ID:         | A          |
| Self Cert ID:           | 14935      |
| Cert ID:                | 15783      |
| UST Comprt ID:          | 45818      |
| UST ID:                 | 16234      |
| AI Number:              | 38367      |
| Tank ID:                | 2          |
| Compartment ID:         | A          |
| Self Cert ID:           | 14935      |
| Cert ID:                | 15784      |
| UST Comprt ID:          | 45815      |
| UST ID:                 | 16234      |
| AI Number:              | 38367      |
| Tank ID:                | 2          |
| Compartment ID:         | A          |
| Install Date:           | 01/01/1985 |
| Tank Registration Date: | 05/08/1986 |
| Number of Compartments: | 1          |
| Tank Capacity:          | 6000       |
| Tank Singlewall:        | Y          |
| Tank Doublewall:        | N          |
| Pipe Type:              | P          |
| UST ID:                 | 101120     |
| Facility ID:            | 69439      |
| AI Number:              | 38367      |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOODIES 2 (Continued)**

**U001271010**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Tank Id:                                                   | 2               |
| Tank Status (Current):                                     | IN USE          |
| Tank Status Date:                                          | 01/01/1985      |
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | Y               |
| Piping Design (Double Wall):                               | N               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N               |
| PCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | Y               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N               |
| PCPMeth(Isolated Open Area/2nd Containment):               | N               |
| PCPM (Dual Protected):                                     | N               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |
| Tank Corr Prot Compliance Flag:                            | Y               |
| Piping Corr Prot Compliance Flag:                          | Y               |
| Tank Corrosion Prot Variance:                              | N               |
| Piping Corrosion Prot Variance:                            | N               |
| Temp Out Of Service Compliance:                            | N               |
| Technical Compliance Flag:                                 | N               |
| Tank Tested Flag:                                          | N               |
| Installation Signature Date:                               | Not reported    |
| Compartment Records:                                       |                 |
| Tank ID:                                                   | 2               |
| Tank Capacity:                                             | 6000            |
| UST Comprt ID:                                             | 84024           |
| UST ID:                                                    | 101120          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOODIES 2 (Continued)**

**U001271010**

AI Number: 38367  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): Y  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Y  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve) ): N  
SOPE(FlowRestrictorValue: Y  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: TWO POINT SYSTEM  
Stage 1 Installation Date: 10/26/2005

**More Self Certification:**

Self Cert ID: 14935  
Cert ID: 15785  
UST Comprt ID: 45814  
UST ID: 16234  
AI Number: 38367  
Tank ID: 2  
Compartment ID: A  
  
Self Cert ID: 14935  
Cert ID: 15786  
UST Comprt ID: 45813  
UST ID: 16234  
AI Number: 38367  
Tank ID: 2  
Compartment ID: A  
  
Self Cert ID: 14935  
Cert ID: 15787

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOODIES 2 (Continued)**

**U001271010**

UST Comprt ID: 45812  
UST ID: 16234  
AI Number: 38367  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 14935  
Cert ID: 15788  
UST Comprt ID: 45811  
UST ID: 16234  
AI Number: 38367  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 14935  
Cert ID: 246675  
UST Comprt ID: 709186  
UST ID: 16234  
AI Number: 38367  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 14935  
Cert ID: 264093  
UST Comprt ID: 760659  
UST ID: 16234  
AI Number: 38367  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 14935  
Cert ID: 280449  
UST Comprt ID: 808913  
UST ID: 16234  
AI Number: 38367  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 14935  
Cert ID: 297267  
UST Comprt ID: 858506  
UST ID: 16234  
AI Number: 38367  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 14935  
Cert ID: 313847  
UST Comprt ID: 908393  
UST ID: 16234  
AI Number: 38367  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 14935  
Cert ID: 331598  
UST Comprt ID: 961434

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOODIES 2 (Continued)**

**U001271010**

|                 |         |
|-----------------|---------|
| UST ID:         | 16234   |
| AI Number:      | 38367   |
| Tank ID:        | 2       |
| Compartment ID: | A       |
| Self Cert ID:   | 14935   |
| Cert ID:        | 347066  |
| UST Comprt ID:  | 1008404 |
| UST ID:         | 16234   |
| AI Number:      | 38367   |
| Tank ID:        | 2       |
| Compartment ID: | A       |
| Self Cert ID:   | 14935   |
| Cert ID:        | 363616  |
| UST Comprt ID:  | 1058392 |
| UST ID:         | 16234   |
| AI Number:      | 38367   |
| Tank ID:        | 2       |
| Compartment ID: | A       |
| Self Cert ID:   | 14935   |
| Cert ID:        | 381143  |
| UST Comprt ID:  | 1112075 |
| UST ID:         | 16234   |
| AI Number:      | 38367   |
| Tank ID:        | 2       |
| Compartment ID: | A       |
| Self Cert ID:   | 14935   |
| Cert ID:        | 15789   |
| UST Comprt ID:  | 45810   |
| UST ID:         | 16234   |
| AI Number:      | 38367   |
| Tank ID:        | 2       |
| Compartment ID: | A       |
| Self Cert ID:   | 14935   |
| Cert ID:        | 15790   |
| UST Comprt ID:  | 45809   |
| UST ID:         | 16234   |
| AI Number:      | 38367   |
| Tank ID:        | 2       |
| Compartment ID: | A       |
| Self Cert ID:   | 14935   |
| Cert ID:        | 15791   |
| UST Comprt ID:  | 45808   |
| UST ID:         | 16234   |
| AI Number:      | 38367   |
| Tank ID:        | 2       |
| Compartment ID: | A       |
| Self Cert ID:   | 14935   |
| Cert ID:        | 15792   |
| UST Comprt ID:  | 45807   |
| UST ID:         | 16234   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOODIES 2 (Continued)**

**U001271010**

AI Number: 38367  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 14935  
Cert ID: 15793  
UST Comprt ID: 45806  
UST ID: 16234  
AI Number: 38367  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 14935  
Cert ID: 231083  
UST Comprt ID: 663412  
UST ID: 16234  
AI Number: 38367  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 14935  
Cert ID: 15781  
UST Comprt ID: 45816  
UST ID: 16234  
AI Number: 38367  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 14935  
Cert ID: 15782  
UST Comprt ID: 45817  
UST ID: 16234  
AI Number: 38367  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 14935  
Cert ID: 15783  
UST Comprt ID: 45818  
UST ID: 16234  
AI Number: 38367  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 14935  
Cert ID: 15784  
UST Comprt ID: 45815  
UST ID: 16234  
AI Number: 38367  
Tank ID: 2  
Compartment ID: A

Install Date: 01/01/1985  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 6000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOODIES 2 (Continued)**

**U001271010**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Tank Singlewall:                                           | Y               |
| Tank Doublewall:                                           | N               |
| Pipe Type:                                                 | P               |
| UST ID:                                                    | 101121          |
| Facility ID:                                               | 69439           |
| Ai Number:                                                 | 38367           |
| Tank Id:                                                   | 1               |
| Tank Status (Current):                                     | IN USE          |
| Tank Status Date:                                          | 01/01/1985      |
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | Y               |
| Piping Design (Double Wall):                               | N               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | Y               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N               |
| PCPMeth(Isolated Open Area/2nd Containment):               | N               |
| PCPM (Dual Protected):                                     | N               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |
| Tank Corr Prot Compliance Flag:                            | Y               |
| Piping Corr Prot Compliance Flag:                          | Y               |
| Tank Corrosion Prot Variance:                              | N               |
| Piping Corrosion Prot Variance:                            | N               |
| Temp Out Of Service Compliance:                            | N               |
| Technical Compliance Flag:                                 | N               |
| Tank Tested Flag:                                          | N               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOODIES 2 (Continued)**

**U001271010**

|                                                   |                  |
|---------------------------------------------------|------------------|
| Installation Signature Date:                      | Not reported     |
| Compartment Records:                              |                  |
| Tank ID:                                          | 1                |
| Tank Capacity:                                    | 6000             |
| UST Comprt ID:                                    | 84025            |
| UST ID:                                           | 101121           |
| AI Number:                                        | 38367            |
| Compartment ID:                                   | A                |
| Substance Stored1:                                | DIESEL           |
| Substance Stored2:                                | Not reported     |
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control):             | N                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | N                |
| SOPE(FlowRestrictorValue:                         | Y                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | 10/26/2005       |
| More Self Certification:                          |                  |
| Self Cert ID:                                     | 14935            |
| Cert ID:                                          | 15785            |
| UST Comprt ID:                                    | 45814            |
| UST ID:                                           | 16234            |
| AI Number:                                        | 38367            |
| Tank ID:                                          | 2                |
| Compartment ID:                                   | A                |
| Self Cert ID:                                     | 14935            |
| Cert ID:                                          | 15786            |
| UST Comprt ID:                                    | 45813            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOODIES 2 (Continued)**

**U001271010**

UST ID: 16234  
AI Number: 38367  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 14935  
Cert ID: 15787  
UST Comprt ID: 45812  
UST ID: 16234  
AI Number: 38367  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 14935  
Cert ID: 15788  
UST Comprt ID: 45811  
UST ID: 16234  
AI Number: 38367  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 14935  
Cert ID: 246675  
UST Comprt ID: 709186  
UST ID: 16234  
AI Number: 38367  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 14935  
Cert ID: 264093  
UST Comprt ID: 760659  
UST ID: 16234  
AI Number: 38367  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 14935  
Cert ID: 280449  
UST Comprt ID: 808913  
UST ID: 16234  
AI Number: 38367  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 14935  
Cert ID: 297267  
UST Comprt ID: 858506  
UST ID: 16234  
AI Number: 38367  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 14935  
Cert ID: 313847  
UST Comprt ID: 908393  
UST ID: 16234



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOODIES 2 (Continued)**

**U001271010**

|                 |         |
|-----------------|---------|
| AI Number:      | 38367   |
| Tank ID:        | 2       |
| Compartment ID: | A       |
| Self Cert ID:   | 14935   |
| Cert ID:        | 331598  |
| UST Comprt ID:  | 961434  |
| UST ID:         | 16234   |
| AI Number:      | 38367   |
| Tank ID:        | 2       |
| Compartment ID: | A       |
| Self Cert ID:   | 14935   |
| Cert ID:        | 347066  |
| UST Comprt ID:  | 1008404 |
| UST ID:         | 16234   |
| AI Number:      | 38367   |
| Tank ID:        | 2       |
| Compartment ID: | A       |
| Self Cert ID:   | 14935   |
| Cert ID:        | 363616  |
| UST Comprt ID:  | 1058392 |
| UST ID:         | 16234   |
| AI Number:      | 38367   |
| Tank ID:        | 2       |
| Compartment ID: | A       |
| Self Cert ID:   | 14935   |
| Cert ID:        | 381143  |
| UST Comprt ID:  | 1112075 |
| UST ID:         | 16234   |
| AI Number:      | 38367   |
| Tank ID:        | 2       |
| Compartment ID: | A       |
| Self Cert ID:   | 14935   |
| Cert ID:        | 15789   |
| UST Comprt ID:  | 45810   |
| UST ID:         | 16234   |
| AI Number:      | 38367   |
| Tank ID:        | 2       |
| Compartment ID: | A       |
| Self Cert ID:   | 14935   |
| Cert ID:        | 15790   |
| UST Comprt ID:  | 45809   |
| UST ID:         | 16234   |
| AI Number:      | 38367   |
| Tank ID:        | 2       |
| Compartment ID: | A       |
| Self Cert ID:   | 14935   |
| Cert ID:        | 15791   |
| UST Comprt ID:  | 45808   |
| UST ID:         | 16234   |
| AI Number:      | 38367   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOODIES 2 (Continued)**

**U001271010**

|                 |        |
|-----------------|--------|
| Tank ID:        | 2      |
| Compartment ID: | A      |
| Self Cert ID:   | 14935  |
| Cert ID:        | 15792  |
| UST Comprt ID:  | 45807  |
| UST ID:         | 16234  |
| AI Number:      | 38367  |
| Tank ID:        | 2      |
| Compartment ID: | A      |
| Self Cert ID:   | 14935  |
| Cert ID:        | 15793  |
| UST Comprt ID:  | 45806  |
| UST ID:         | 16234  |
| AI Number:      | 38367  |
| Tank ID:        | 2      |
| Compartment ID: | A      |
| Self Cert ID:   | 14935  |
| Cert ID:        | 231083 |
| UST Comprt ID:  | 663412 |
| UST ID:         | 16234  |
| AI Number:      | 38367  |
| Tank ID:        | 2      |
| Compartment ID: | A      |
| Self Cert ID:   | 14935  |
| Cert ID:        | 15781  |
| UST Comprt ID:  | 45816  |
| UST ID:         | 16234  |
| AI Number:      | 38367  |
| Tank ID:        | 2      |
| Compartment ID: | A      |
| Self Cert ID:   | 14935  |
| Cert ID:        | 15782  |
| UST Comprt ID:  | 45817  |
| UST ID:         | 16234  |
| AI Number:      | 38367  |
| Tank ID:        | 2      |
| Compartment ID: | A      |
| Self Cert ID:   | 14935  |
| Cert ID:        | 15783  |
| UST Comprt ID:  | 45818  |
| UST ID:         | 16234  |
| AI Number:      | 38367  |
| Tank ID:        | 2      |
| Compartment ID: | A      |
| Self Cert ID:   | 14935  |
| Cert ID:        | 15784  |
| UST Comprt ID:  | 45815  |
| UST ID:         | 16234  |
| AI Number:      | 38367  |
| Tank ID:        | 2      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOODIES 2 (Continued)**

**U001271010**

Compartment ID: A

Construction Notification:

NOC ID: 8136  
Facility ID: 69439  
AI Number: 38367  
Application Received Date: 10/10/2005  
Scheduled Construction Date: 10/19/2005  
UST Improvement: Y  
UST Installation: N  
UST Removal: N  
UST Repair: N  
UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: M51010019  
Waiver Flag: N  
Late Filing Flag: Y  
Form Received Date: Not reported  
Signature Date On Form: Not reported  
Signature Name On Form: Not reported  
Signature Company On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 17806  
General Desc Of Prop Construct: Not reported

Contractor, Consultant and Installer:

Cont/Cons/Installer ID: 8647  
UST ID: Not reported  
NOC ID: 8136  
AI Number: 38367  
Type Of Contact: CONTRACTOR  
Contractor CRP Number Or Installer ILP Number: CRP001073  
Company Name: Not reported  
Representative Name: Not reported  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: 1  
Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOODIES 2 (Continued)**

**U001271010**

Email Address: Not reported

Facility Billing Contacts:

Contact Organization Name: HAYS CITY CORPORATION  
Contact Mailing Address (Delivery): PO BOX 18463  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN, TX 78760 8463  
Phone Number/Ext: 512 617777/0  
Contact Fax Number/Ext: /  
Contact Email Address: DKOHL@TEXCONOIL.COM  
Contact Address Deliverable: Y  
Facility ID: 69439  
Additional ID: 187378282002256  
Princ ID: 327575342003232  
AI Number: 38367  
Facility Name: FOODIES 2  
AR Number: 17806  
AR UST Number Suffix: A  
AR AST Number Suffix: U  
Contact Name/Title: DAN KOHL/

HIST UST AUSTIN:

Name: WAG A BAG #24  
Address: 2400 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX  
Id UST: 623  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

ASBESTOS:

Name: WAG A BAG  
Address: 2400 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: 05/02/2013  
Reason for Inspection: Routine  
Violation: No  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: 0.5  
Travel Time: 0.1  
Mileage: 0.2  
Reg: 07  
Init: EJ  
Seq: 05  
Facility Type: Abusable Volatile Chemicals  
Inspector Name: Eddie Jackson  
Date Report Received: 05/07/2013  
Date Routed by Supervisor: 05/07/2013  
Date Routed to PSQA: 05/10/2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOODIES 2 (Continued)**

**U001271010**

Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: WAG A BAG  
Address: 2400 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: 09/09/2015  
Reason for Inspection: Routine  
Violation: No  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOODIES 2 (Continued)**

**U001271010**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | 0.5                         |
| Travel Time:                                 | 0.1                         |
| Mileage:                                     | 0.3                         |
| Reg:                                         | 07                          |
| Init:                                        | EJ                          |
| Seq:                                         | 03                          |
| Facility Type:                               | Abusable Volatile Chemicals |
| Inspector Name:                              | Eddie Jackson               |
| Date Report Received:                        | 09/14/2015                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | 09/18/2015                  |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | 09/17/2015                  |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Not reported                |
| Amendo:                                      | Not reported                |
| Notification Work Type:                      | Not reported                |
| Notification Type:                           | Not reported                |
| Work Type Flag:                              | Not reported                |
| Certification Statement Date:                | Not reported                |
| Certification Statement Phone:               | Not reported                |
| Is The Facility a School or K-12?:           | Not reported                |
| Region:                                      | Not reported                |
| Priority:                                    | Not reported                |
| ARU:                                         | Not reported                |
| Is this a phased abatement project?:         | Not reported                |
| Ordered:                                     | Not reported                |
| Is This Project an Emergency?:               | Not reported                |
| Is Building Occupied?:                       | Not reported                |
| High Profile:                                | Not reported                |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | Not reported                |
| Start Date:                                  | Not reported                |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOODIES 2 (Continued)**

**U001271010**

Results: Not reported  
Inspection Number Grade: Not reported

**TX Financial Assurance 2:**

Name: FOODIES 2  
Address: 2400 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 69439  
Finass ID: 269875  
AI: 38367  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 07/12/2021  
Date Financial Assurance Form Rec: 05/14/2021  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04-TOP-000022654  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 07/12/2022  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: FOODIES 2  
Address: 2400 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 69439  
Finass ID: 252191  
AI: 38367  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 07/12/2020  
Date Financial Assurance Form Rec: 05/14/2021  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TOP000011650  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 07/12/2021  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: FOODIES 2  
Address: 2400 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 69439

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOODIES 2 (Continued)**

**U001271010**

Finass ID: 232473  
AI: 38367  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 07/12/2019  
Date Financial Assurance Form Rec: 05/14/2021  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04top005001070  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 07/12/2020  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: FOODIES 2  
Address: 2400 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 69439  
Finass ID: 214807  
AI: 38367  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 07/12/2018  
Date Financial Assurance Form Rec: 05/14/2021  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: Not reported  
Policy Number: 01436  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 07/12/2019  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: FOODIES 2  
Address: 2400 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 69439  
Finass ID: 199117  
AI: 38367  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOODIES 2 (Continued)**

**U001271010**

Financial Assurance Begin Date: 07/12/2017  
Date Financial Assurance Form Rec: 05/14/2021  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 800 3361336  
Policy Number: 01436  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 07/12/2018  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: FOODIES 2  
Address: 2400 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 69439  
Finass ID: 179679  
AI: 38367  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 07/12/2016  
Date Financial Assurance Form Rec: 05/14/2021  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: Not reported  
Policy Number: 01436  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 07/12/2017  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: FOODIES 2  
Address: 2400 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 69439  
Finass ID: 162071  
AI: 38367  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 07/12/2015  
Date Financial Assurance Form Rec: 05/14/2021  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: Not reported  
Policy Number: 1436  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 07/12/2016  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOODIES 2 (Continued)**

**U001271010**

Name: FOODIES 2  
Address: 2400 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 69439  
Finass ID: 144277  
AI: 38367  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 07/12/2014  
Date Financial Assurance Form Rec: 05/14/2021  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: Not reported  
Policy Number: 01436  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 07/12/2015  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: FOODIES 2  
Address: 2400 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 69439  
Finass ID: 128586  
AI: 38367  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 07/12/2013  
Date Financial Assurance Form Rec: 05/14/2021  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: Not reported  
Policy Number: 01436  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 07/12/2014  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: FOODIES 2  
Address: 2400 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 69439  
Finass ID: 108288  
AI: 38367  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOODIES 2 (Continued)**

**U001271010**

Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 07/12/2012  
Date Financial Assurance Form Rec: 05/14/2021  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 817 3361336  
Policy Number: 01436  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 07/12/2013  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: FOODIES 2  
Address: 2400 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 69439  
Finass ID: 6433  
AI: 38367  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 07/12/2011  
Date Financial Assurance Form Rec: 05/14/2021  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 817 3361336  
Policy Number: 01436  
Coverage Amount: 1000000  
Coverage Expiration Date: 07/12/2012  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

Name: FOODIES 2  
Address: 2400 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 69439  
Finass ID: 51197  
AI: 38367  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 07/12/2009  
Date Financial Assurance Form Rec: 05/14/2021  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 817 3361336

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOODIES 2 (Continued)**

**U001271010**

Policy Number: 01436  
Coverage Amount: 1000000  
Coverage Expiration Date: 07/12/2010  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: FOODIES 2  
Address: 2400 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 69439  
Finass ID: 51198  
AI: 38367  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 07/12/2008  
Date Financial Assurance Form Rec: 05/14/2021  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 817 3361336  
Policy Number: 01436  
Coverage Amount: 1000000  
Coverage Expiration Date: 07/12/2009  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: FOODIES 2  
Address: 2400 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 69439  
Finass ID: 51198  
AI: 38367  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 07/12/2007  
Date Financial Assurance Form Rec: 05/14/2021  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 817 3361336  
Policy Number: 01436  
Coverage Amount: 1000000  
Coverage Expiration Date: 07/12/2008  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: FOODIES 2  
Address: 2400 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOODIES 2 (Continued)**

**U001271010**

Region: 2  
Facility ID: 69439  
Finass ID: 51200  
AI: 38367  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 07/12/1991  
Date Financial Assurance Form Rec: 05/14/2021  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**BW363** **FOODIES 2**  
**Target** **2400 RIO GRANDE ST**  
**Property** **AUSTIN, TX 78705**

**TX CENTRAL REGISTRY** **S126596472**  
**N/A**

**Site 6 of 12 in cluster BW**

**Actual:**  
**596 ft.**

**Focus Map:**  
**11**

**CENTRAL REGISTRY:**  
Regulated Entity Number: RN102866217  
Name: FOODIES 2  
Address: 2400 RIO GRANDE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-4813  
Status: ACTIVE  
Status Date: 9/13/2002  
Customer Number: CN602402174  
Customer Name: HAYS CITY CORPORATION  
Customer Legal Name: Hays City Corporation  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1/8/1987  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported  
  
Regulated Entity Number: RN102866217  
Name: FOODIES 2  
Address: 2400 RIO GRANDE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-4813  
Status: ACTIVE  
Status Date: 9/13/2002  
Customer Number: CN600887228  
Customer Name: WAG-A-BAG INC  
Customer Legal Name: Wag-A-Bag, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 11/1/2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOODIES 2 (Continued)**

**S126596472**

Affiliation End Date: 6/30/2017  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported  
  
Regulated Entity Number: RN102866217  
Name: FOODIES 2  
Address: 2400 RIO GRANDE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-4813  
Status: ACTIVE  
Status Date: 9/13/2002  
Customer Number: CN605542000  
Customer Name: NAAZ 24 BIZ INC  
Customer Legal Name: Naaz 24 Biz Inc  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 7/1/2017  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

**BW364 SCHIEFFERS BEN**  
**Target 701 24TH W**  
**Property AUSTIN, TX**

**EDR Hist Auto 1013755037**  
**N/A**

**Site 7 of 12 in cluster BW**

**Actual:** EDR Hist Auto  
**593 ft.**

|                                |       |                 |                   |
|--------------------------------|-------|-----------------|-------------------|
| <b>Focus Map:</b><br><b>11</b> | Year: | Name:           | Type:             |
|                                | 1958  | SCHIEFFERS BEN  | GASOLINE STATIONS |
|                                | 1962  | PETERSONS FRANK | GASOLINE STATIONS |

**BX365 B LONGHORN CLNS**  
**Target 705 24TH W**  
**Property AUSTIN, TX**

**EDR Hist Cleaner 1013781250**  
**N/A**

**Site 1 of 4 in cluster BX**

**Actual:** EDR Hist Cleaner  
**596 ft.**

|                                |       |                 |                    |
|--------------------------------|-------|-----------------|--------------------|
| <b>Focus Map:</b><br><b>11</b> | Year: | Name:           | Type:              |
|                                | 1962  | B LONGHORN CLNS | CLEANERS AND DYERS |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BW366**  
**Target**  
**Property**

**LOONEY L P FILLING**  
**2323 RIO GRANDE**  
**AUSTIN, TX**

**EDR Hist Auto**

**1013773113**  
**N/A**

**Site 8 of 12 in cluster BW**

**Actual:**  
**592 ft.**

EDR Hist Auto

**Focus Map:**  
**11**

Year: Name:  
1940 LOONEY L P FILLING  
1947 NELLE E H SERV STA

Type:  
GASOLINE AND OIL SERVICE STATIONS  
GASOLINE AND OIL SERVICE STATIONS

**BY367**  
**Target**  
**Property**

**CORNERSTONE PLACE APARTMENTS**  
**2308 RIO GRANDE ST**  
**AUSTIN, TX 78705**

**FINDS**

**1011325499**  
**N/A**

**Site 1 of 3 in cluster BY**

**Actual:**  
**591 ft.**

FINDS:  
Registry ID: 110034372612

**Focus Map:**  
**11**

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**BY368**  
**Target**  
**Property**

**GEDR AT UNION ON 24TH**  
**2308 RIO GRANDE ST**  
**AUSTIN, TX 78705**

**TX TANKS**  
**TX VCP**  
**TX ASBESTOS**

**S123820169**  
**N/A**

**Site 2 of 3 in cluster BY**

**Actual:**  
**591 ft.**

TANKS:

**Focus Map:**  
**11**

Facility ID: 137402  
Name: GEDR AT UNION ON 24TH  
Address: 2308 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 787055139  
Total UST: Not reported  
Additional ID: 577537942021356  
AI Number: 92315  
Facility Type: Not reported  
Facility Begin Date: Not reported  
Facility Status: PENDING  
Facility Exempt Status: Not reported  
Records Off-Site: Not reported  
UST Financial Assurance Required: Not reported  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78705

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEDR AT UNION ON 24TH (Continued)**

**S123820169**

Contact Name/Title: ,  
Contact Organization Name: Not reported  
Contact Mailing Address 1: Not reported  
Contact Mailing Address 2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Facility Contact Address Deliverable: Not reported  
Application Received Date On Earliest Reg Form: Not reported  
Signature Date On Earliest Reg Form: Not reported  
Signature Name/Title On Earliest Reg Form: ,  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Enforcement Action Date: Not reported  
Facility Not Inspectable: Not reported  
Facility Not Inspectable Reason A: Not reported  
Facility Not Inspectable Reason B: Not reported

**VCP TCEQ:**

Name: CORNERSTONE PLACE APARTMENTS  
Address: 2308 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: REGION 11 - AUSTIN  
Facility ID: 371  
VCP Record Date: 10/10/1996  
Facility Type: PROPERTY COMMERCIAL  
PCA Number: 38281  
Project Manager: MFREW  
Phase: COMPLETED  
Acres at Site: 0.83  
REM Program: VCP  
RN Number: RN101055473  
Former Facility Type: Not reported  
Site Address Description: 2308 RIO GRANDE  
Near City Name: AUSTIN  
Administrative Status: INACTIVE  
Region Notified of Application: 10/09/1996  
RCRIS Number: Not reported  
Air REM Method: Not reported  
GW REM Method: Not reported  
EPA Texas ID/CERCLIS Registration: Not reported  
Soil REM Method: Not reported  
Surf Water REM Method: Not reported  
CCOC Date: Not reported  
Risk Reduction or Petroleum Storage Tank:PST  
Air Inst Eng Controls: Not reported  
TNRCC Solid Waste Registration: Not reported  
GW Inst Eng Controls: Not reported  
TX Risk Reduction Program: Not reported  
Sediment Inst Eng Controls: Not reported  
Soil Inst Eng Controls: Not reported  
Certificate of Completion Date: 11/04/1996  
Standards: PLAN A  
Surf Water Inst Eng Controls: Not reported  
Remedy Type: NOT REQUIRED



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEDR AT UNION ON 24TH (Continued)**

**S123820169**

Air Target COC Class: Not reported  
Date Cashier Check Received: 10/09/1996  
GW Target COC Class: Not reported  
Sediment Target COC Class: Not reported  
Application Accepted?: Y  
Application Accepted Date: 1996-11-04 00:00:00  
Soil Target COC Class: TPH; PETROLEUM (BTEX)  
Surface Water Target COC Class: Not reported  
Alternate VCP ID: 371  
Leaking Petroleum Storage Registration Tank: Not reported  
Project Number: 312810  
Off Site?: Not reported  
Media: MICROFILM  
IOP Number: Not reported  
File Location: CR  
Latitude: 30.32  
Longitude: -97.77

**Contact:**

REM Program: VCP  
Program ID: 371  
RN Number: RN101055473  
CN Number: CN601634322  
CN Name: GARZA, SA  
Role Code: BILLCONT  
Contact Name: GARZA, RUDY  
Contact Title: Not reported  
Organization Name: S A GARZA AND VIOLA GARZA  
Mailing Address: 3302 SOUTHILL CIR  
Mailing City: AUSTIN  
Mailing State: TX  
Mailing Zip: 78703  
Contact Telephone: (512) 476-5901  
Contact Telephone Ext: 0

REM Program: VCP  
Program ID: 371  
RN Number: RN101055473  
CN Number: CN601634330  
CN Name: GARZA, VIOLA G  
Role Code: BILLCONT  
Contact Name: GARZA, RUDY  
Contact Title: Not reported  
Organization Name: S A GARZA AND VIOLA GARZA  
Mailing Address: 3302 SOUTHILL CIR  
Mailing City: AUSTIN  
Mailing State: TX  
Mailing Zip: 78703  
Contact Telephone: (512) 476-5901  
Contact Telephone Ext: 0

**ASBESTOS:**

Name: CORNERSTON CONDOMINIUMS  
Address: 2308 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEDR AT UNION ON 24TH (Continued)**

**S123820169**

|                                      |                            |
|--------------------------------------|----------------------------|
| Reason for Inspection:               | Not reported               |
| Violation:                           | Not reported               |
| Complaint Date:                      | 2021/10/19                 |
| Notification Number:                 | Not reported               |
| ASB Priority:                        | Not reported               |
| PIF State:                           | Not reported               |
| Detained:                            | Not reported               |
| Product Name:                        | Not reported               |
| Time Spent:                          | Not reported               |
| Travel Time:                         | Not reported               |
| Mileage:                             | Not reported               |
| Reg:                                 | Not reported               |
| Init:                                | Not reported               |
| Seq:                                 | Not reported               |
| Facility Type:                       | Notified                   |
| Inspector Name:                      | MALDONADO, SKYLER          |
| Date Report Received:                | Not reported               |
| Date Routed by Supervisor:           | Not reported               |
| Date Routed to PSQA:                 | Not reported               |
| Date Reviewed by PSQA:               | Not reported               |
| Date Routed by Supervisor1:          | Not reported               |
| Date Rtd to Inspector Corrections:   | Not reported               |
| Date Rcvd Back:                      | Not reported               |
| Date Rtd to Inspector Corrections2:  | Not reported               |
| Date Rcvd Back 2:                    | Not reported               |
| Date Rtd to Inspector Corrections 3: | Not reported               |
| Date Rcvd Back 3:                    | Not reported               |
| Notification Status:                 | Not reported               |
| Amendo:                              | Not reported               |
| Notification Work Type:              | Not reported               |
| Notification Type:                   | Not reported               |
| Work Type Flag:                      | Not reported               |
| Certification Statement Date:        | Not reported               |
| Certification Statement Phone:       | Not reported               |
| Is The Facility a School or K-12?:   | Not reported               |
| Region:                              | Region 7                   |
| Priority:                            | Not reported               |
| ARU:                                 | Not reported               |
| Is this a phased abatement project?: | Not reported               |
| Ordered:                             | Not reported               |
| Is This Project an Emergency?:       | Not reported               |
| Is Building Occupied?:               | Not reported               |
| High Profile:                        | Not reported               |
| Ref Method:                          | Not reported               |
| Analytical Method:                   | Not reported               |
| Start Date:                          | 10/19/2021                 |
| Client Code:                         | 1500                       |
| Client Name:                         | Environmental Notification |
| License Number:                      | 2021006543                 |
| File Number:                         | 65221                      |
| License Status Description:          | Paid                       |
| Expiration Date:                     | 12/31/2021                 |
| Original Date:                       | 09/29/2021                 |
| Rank Effective Date:                 | 09/29/2021                 |
| Mod Code:                            | ANOT                       |
| Area:                                | Area 09                    |
| Staff Operator ID:                   | smaldonado                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEDR AT UNION ON 24TH (Continued)**

**S123820169**

Inspection Number: 31799  
Inspection Status: Closed  
Disposition: I090 - Completed Inspection  
Inspection Class Description: Environmental  
Inspection Secondary Class Code: AB  
Inspection Secondary Class Code Description: Asbestos Both  
Results: Pass  
Inspection Number Grade: Not reported

Name: CORNERSTON CONDOMINIUMS  
Address: 2308 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: 10/19/2021  
Reason for Inspection: Josh Hook  
Violation: Not reported  
Complaint Date: 10/22/2021  
Notification Number: 2021006543  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 12/22/2021  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 8  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 12/22/2021  
Certification Statement Phone: 316-305-0593  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 2  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment with RFCI

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEDR AT UNION ON 24TH (Continued)**

**S123820169**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 10/18/2021                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | CORNERSTON CONDOMINIUMS     |
| Address:                                     | 2308 RIO GRANDE ST          |
| City,State,Zip:                              | AUSTIN, TX 78705            |
| Date of inspection:                          | 10/19/2021                  |
| Reason for Inspection:                       | Josh Hook                   |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 12/31/2021                  |
| Notification Number:                         | 2021006543                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 12/22/2021                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current                     |
| Amendo:                                      | 8                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEDR AT UNION ON 24TH (Continued)**

**S123820169**

Work Type Flag: D  
Certification Statement Date: 12/22/2021  
Certification Statement Phone: 316-305-0593  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 2  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment with RFCI  
Analytical Method: PLM  
Start Date: 11/12/2021  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported  
  
Name: CORNERSTON CONDOMINIUMS  
Address: 2308 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: 10/19/2021  
Reason for Inspection: Josh Hook  
Violation: Not reported  
Complaint Date: 10/22/2021  
Notification Number: 2021006543  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 10/18/2021  
Date Routed by Supervisor: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEDR AT UNION ON 24TH (Continued)**

**S123820169**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 2                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 10/18/2021                  |
| Certification Statement Phone:               | 316-305-0593                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 2                           |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment with RFCI  |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 10/18/2021                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | CORNERSTON CONDOMINIUMS     |
| Address:                                     | 2308 RIO GRANDE ST          |
| City,State,Zip:                              | AUSTIN, TX 78705            |
| Date of inspection:                          | 10/19/2021                  |
| Reason for Inspection:                       | Josh Hook                   |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 12/03/2021                  |
| Notification Number:                         | 2021006543                  |
| ASB Priority:                                | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEDR AT UNION ON 24TH (Continued)**

**S123820169**

|                                      |                             |
|--------------------------------------|-----------------------------|
| PIF State:                           | Not reported                |
| Detained:                            | Not reported                |
| Product Name:                        | Not reported                |
| Time Spent:                          | Not reported                |
| Travel Time:                         | Not reported                |
| Mileage:                             | Not reported                |
| Reg:                                 | Not reported                |
| Init:                                | Not reported                |
| Seq:                                 | Not reported                |
| Facility Type:                       | Public                      |
| Inspector Name:                      | Not reported                |
| Date Report Received:                | 10/18/2021                  |
| Date Routed by Supervisor:           | Not reported                |
| Date Routed to PSQA:                 | Not reported                |
| Date Reviewed by PSQA:               | Not reported                |
| Date Routed by Supervisor1:          | Not reported                |
| Date Rtd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                      | Not reported                |
| Date Rtd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                    | Not reported                |
| Date Rtd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                    | Not reported                |
| Notification Status:                 | Current/Has Amendment       |
| Amendo:                              | 2                           |
| Notification Work Type:              | Abatement/Demolition (Both) |
| Notification Type:                   | Amendment                   |
| Work Type Flag:                      | D                           |
| Certification Statement Date:        | 10/18/2021                  |
| Certification Statement Phone:       | 316-305-0593                |
| Is The Facility a School or K-12?:   | N                           |
| Region:                              | 07                          |
| Priority:                            | LOW                         |
| ARU:                                 | 2                           |
| Is this a phased abatement project?: | N                           |
| Ordered:                             | N                           |
| Is This Project an Emergency?:       | N                           |
| Is Building Occupied?:               | N                           |
| High Profile:                        | N                           |
| Ref Method:                          | Full Containment with RFCI  |
| Analytical Method:                   | PLM                         |
| Start Date:                          | 10/22/2021                  |
| Client Code:                         | Not reported                |
| Client Name:                         | Not reported                |
| License Number:                      | Not reported                |
| File Number:                         | Not reported                |
| License Status Description:          | Not reported                |
| Expiration Date:                     | Not reported                |
| Original Date:                       | Not reported                |
| Rank Effective Date:                 | Not reported                |
| Mod Code:                            | Not reported                |
| Area:                                | Not reported                |
| Staff Operator ID:                   | Not reported                |
| Inspection Number:                   | Not reported                |
| Inspection Status:                   | Not reported                |
| Disposition:                         | Not reported                |
| Inspection Class Descriptio:         | Not reported                |
| Inspection Secondary Class Code:     | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEDR AT UNION ON 24TH (Continued)**

**S123820169**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | CORNERSTON CONDOMINIUMS     |
| Address:                                     | 2308 RIO GRANDE ST          |
| City,State,Zip:                              | AUSTIN, TX 78705            |
| Date of inspection:                          | 10/19/2021                  |
| Reason for Inspection:                       | Josh R Hook                 |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 10/22/2021                  |
| Notification Number:                         | 2021006543                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 10/21/2021                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 3                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 10/21/2021                  |
| Certification Statement Phone:               | 316-305-0593                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 2                           |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment with RFCI  |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 10/18/2021                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEDR AT UNION ON 24TH (Continued)**

**S123820169**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | CORNERSTON CONDOMINIUMS     |
| Address:                                     | 2308 RIO GRANDE ST          |
| City,State,Zip:                              | AUSTIN, TX 78705            |
| Date of inspection:                          | 10/19/2021                  |
| Reason for Inspection:                       | Josh R Hook                 |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 12/03/2021                  |
| Notification Number:                         | 2021006543                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 10/21/2021                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 3                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 10/21/2021                  |
| Certification Statement Phone:               | 316-305-0593                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEDR AT UNION ON 24TH (Continued)**

**S123820169**

|                                              |                            |
|----------------------------------------------|----------------------------|
| Priority:                                    | LOW                        |
| ARU:                                         | 2                          |
| Is this a phased abatement project?:         | N                          |
| Ordered:                                     | N                          |
| Is This Project an Emergency?:               | N                          |
| Is Building Occupied?:                       | N                          |
| High Profile:                                | N                          |
| Ref Method:                                  | Full Containment with RFCI |
| Analytical Method:                           | PLM                        |
| Start Date:                                  | 10/23/2021                 |
| Client Code:                                 | Not reported               |
| Client Name:                                 | Not reported               |
| License Number:                              | Not reported               |
| File Number:                                 | Not reported               |
| License Status Description:                  | Not reported               |
| Expiration Date:                             | Not reported               |
| Original Date:                               | Not reported               |
| Rank Effective Date:                         | Not reported               |
| Mod Code:                                    | Not reported               |
| Area:                                        | Not reported               |
| Staff Operator ID:                           | Not reported               |
| Inspection Number:                           | Not reported               |
| Inspection Status:                           | Not reported               |
| Disposition:                                 | Not reported               |
| Inspection Class Descriptio:                 | Not reported               |
| Inspection Secondary Class Code:             | Not reported               |
| Inspection Secondary Class Code Description: | Not reported               |
| Results:                                     | Not reported               |
| Inspection Number Grade:                     | Not reported               |
| Name:                                        | CORNERSTON CONDOMINIUMS    |
| Address:                                     | 2308 RIO GRANDE ST         |
| City,State,Zip:                              | AUSTIN, TX 78705           |
| Date of inspection:                          | 10/19/2021                 |
| Reason for Inspection:                       | Josh Hook                  |
| Violation:                                   | Not reported               |
| Complaint Date:                              | 10/22/2021                 |
| Notification Number:                         | 2021006543                 |
| ASB Priority:                                | Not reported               |
| PIF State:                                   | Not reported               |
| Detained:                                    | Not reported               |
| Product Name:                                | Not reported               |
| Time Spent:                                  | Not reported               |
| Travel Time:                                 | Not reported               |
| Mileage:                                     | Not reported               |
| Reg:                                         | Not reported               |
| Init:                                        | Not reported               |
| Seq:                                         | Not reported               |
| Facility Type:                               | Public                     |
| Inspector Name:                              | Not reported               |
| Date Report Received:                        | 10/22/2021                 |
| Date Routed by Supervisor:                   | Not reported               |
| Date Routed to PSQA:                         | Not reported               |
| Date Reviewed by PSQA:                       | Not reported               |
| Date Routed by Supervisor1:                  | Not reported               |
| Date Rtned to Inspector Corrections:         | Not reported               |
| Date Rcvd Back:                              | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEDR AT UNION ON 24TH (Continued)**

**S123820169**

Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 4  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 10/22/2021  
Certification Statement Phone: 316-305-0593  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 2  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment with RFCI  
Analytical Method: PLM  
Start Date: 10/18/2021  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: CORNERSTON CONDOMINIUMS  
Address: 2308 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: 10/19/2021  
Reason for Inspection: Josh Hook  
Violation: Not reported  
Complaint Date: 12/31/2021  
Notification Number: 2021006543  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEDR AT UNION ON 24TH (Continued)**

**S123820169**

Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 10/22/2021  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 4  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 10/22/2021  
Certification Statement Phone: 316-305-0593  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 2  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment with RFCI  
Analytical Method: PLM  
Start Date: 11/01/2021  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: CORNERSTON CONDOMINIUMS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEDR AT UNION ON 24TH (Continued)**

**S123820169**

Address: 2308 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: 10/19/2021  
Reason for Inspection: Josh Hook  
Violation: Not reported  
Complaint Date: 10/22/2021  
Notification Number: 2021006543  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 10/29/2021  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 5  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 10/29/2021  
Certification Statement Phone: 316-305-0593  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 2  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment with RFCI  
Analytical Method: PLM  
Start Date: 10/18/2021  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEDR AT UNION ON 24TH (Continued)**

**S123820169**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | CORNERSTON CONDOMINIUMS     |
| Address:                                     | 2308 RIO GRANDE ST          |
| City,State,Zip:                              | AUSTIN, TX 78705            |
| Date of inspection:                          | 10/19/2021                  |
| Reason for Inspection:                       | Josh Hook                   |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 12/31/2021                  |
| Notification Number:                         | 2021006543                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 10/29/2021                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtnd to Inspector Corrections:          | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtnd to Inspector Corrections2:         | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtnd to Inspector Corrections 3:        | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 5                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 10/29/2021                  |
| Certification Statement Phone:               | 316-305-0593                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 2                           |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEDR AT UNION ON 24TH (Continued)**

**S123820169**

|                                              |                            |
|----------------------------------------------|----------------------------|
| Is Building Occupied?:                       | N                          |
| High Profile:                                | N                          |
| Ref Method:                                  | Full Containment with RFCI |
| Analytical Method:                           | PLM                        |
| Start Date:                                  | 11/03/2021                 |
| Client Code:                                 | Not reported               |
| Client Name:                                 | Not reported               |
| License Number:                              | Not reported               |
| File Number:                                 | Not reported               |
| License Status Description:                  | Not reported               |
| Expiration Date:                             | Not reported               |
| Original Date:                               | Not reported               |
| Rank Effective Date:                         | Not reported               |
| Mod Code:                                    | Not reported               |
| Area:                                        | Not reported               |
| Staff Operator ID:                           | Not reported               |
| Inspection Number:                           | Not reported               |
| Inspection Status:                           | Not reported               |
| Disposition:                                 | Not reported               |
| Inspection Class Descriptio:                 | Not reported               |
| Inspection Secondary Class Code:             | Not reported               |
| Inspection Secondary Class Code Description: | Not reported               |
| Results:                                     | Not reported               |
| Inspection Number Grade:                     | Not reported               |
| Name:                                        | CORNERSTON CONDOMINIUMS    |
| Address:                                     | 2308 RIO GRANDE ST         |
| City,State,Zip:                              | AUSTIN, TX 78705           |
| Date of inspection:                          | 10/19/2021                 |
| Reason for Inspection:                       | Josh Hook                  |
| Violation:                                   | Not reported               |
| Complaint Date:                              | 10/22/2021                 |
| Notification Number:                         | 2021006543                 |
| ASB Priority:                                | Not reported               |
| PIF State:                                   | Not reported               |
| Detained:                                    | Not reported               |
| Product Name:                                | Not reported               |
| Time Spent:                                  | Not reported               |
| Travel Time:                                 | Not reported               |
| Mileage:                                     | Not reported               |
| Reg:                                         | Not reported               |
| Init:                                        | Not reported               |
| Seq:                                         | Not reported               |
| Facility Type:                               | Public                     |
| Inspector Name:                              | Not reported               |
| Date Report Received:                        | 11/02/2021                 |
| Date Routed by Supervisor:                   | Not reported               |
| Date Routed to PSQA:                         | Not reported               |
| Date Reviewed by PSQA:                       | Not reported               |
| Date Routed by Supervisor1:                  | Not reported               |
| Date Rtd to Inspector Corrections:           | Not reported               |
| Date Rcvd Back:                              | Not reported               |
| Date Rtd to Inspector Corrections2:          | Not reported               |
| Date Rcvd Back 2:                            | Not reported               |
| Date Rtd to Inspector Corrections 3:         | Not reported               |
| Date Rcvd Back 3:                            | Not reported               |
| Notification Status:                         | Current/Has Amendment      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

GEDR AT UNION ON 24TH (Continued)

S123820169

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Amendo:                                      | 6                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 11/02/2021                  |
| Certification Statement Phone:               | 316-305-0593                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 2                           |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment with RFCI  |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 10/18/2021                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | CORNERSTON CONDOMINIUMS     |
| Address:                                     | 2308 RIO GRANDE ST          |
| City,State,Zip:                              | AUSTIN, TX 78705            |
| Date of inspection:                          | 10/19/2021                  |
| Reason for Inspection:                       | Josh Hook                   |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 12/31/2021                  |
| Notification Number:                         | 2021006543                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEDR AT UNION ON 24TH (Continued)**

**S123820169**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 11/02/2021                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 6                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 11/02/2021                  |
| Certification Statement Phone:               | 316-305-0593                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 2                           |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment with RFCI  |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 11/05/2021                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | CORNERSTON CONDOMINIUMS     |
| Address:                                     | 2308 RIO GRANDE ST          |
| City,State,Zip:                              | AUSTIN, TX 78705            |
| Date of inspection:                          | 10/19/2021                  |
| Reason for Inspection:                       | Josh Hook                   |
| Violation:                                   | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEDR AT UNION ON 24TH (Continued)**

**S123820169**

Complaint Date: 10/22/2021  
Notification Number: 2021006543  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 11/04/2021  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 7  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 11/04/2021  
Certification Statement Phone: 316-305-0593  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 2  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment with RFCI  
Analytical Method: PLM  
Start Date: 10/18/2021  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEDR AT UNION ON 24TH (Continued)**

**S123820169**

Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: CORNERSTON CONDOMINIUMS  
Address: 2308 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: 10/19/2021  
Reason for Inspection: Josh Hook  
Violation: Not reported  
Complaint Date: 12/31/2021  
Notification Number: 2021006543  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 11/04/2021  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 7  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 11/04/2021  
Certification Statement Phone: 316-305-0593  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 2  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment with RFCI  
Analytical Method: PLM  
Start Date: 11/12/2021

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEDR AT UNION ON 24TH (Continued)**

**S123820169**

Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: CORNERSTON CONDOMINIUMS  
Address: 2308 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: 10/19/2021  
Reason for Inspection: Josh Hook  
Violation: Not reported  
Complaint Date: 10/22/2021  
Notification Number: 2021006543  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 09/29/2021  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 1  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 09/29/2021

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEDR AT UNION ON 24TH (Continued)**

**S123820169**

|                                              |                            |
|----------------------------------------------|----------------------------|
| Certification Statement Phone:               | 316-305-0593               |
| Is The Facility a School or K-12?:           | N                          |
| Region:                                      | 07                         |
| Priority:                                    | LOW                        |
| ARU:                                         | 8                          |
| Is this a phased abatement project?:         | N                          |
| Ordered:                                     | N                          |
| Is This Project an Emergency?:               | N                          |
| Is Building Occupied?:                       | N                          |
| High Profile:                                | N                          |
| Ref Method:                                  | Full Containment with RFCI |
| Analytical Method:                           | PLM                        |
| Start Date:                                  | 10/18/2021                 |
| Client Code:                                 | Not reported               |
| Client Name:                                 | Not reported               |
| License Number:                              | Not reported               |
| File Number:                                 | Not reported               |
| License Status Description:                  | Not reported               |
| Expiration Date:                             | Not reported               |
| Original Date:                               | Not reported               |
| Rank Effective Date:                         | Not reported               |
| Mod Code:                                    | Not reported               |
| Area:                                        | Not reported               |
| Staff Operator ID:                           | Not reported               |
| Inspection Number:                           | Not reported               |
| Inspection Status:                           | Not reported               |
| Disposition:                                 | Not reported               |
| Inspection Class Descriptio:                 | Not reported               |
| Inspection Secondary Class Code:             | Not reported               |
| Inspection Secondary Class Code Description: | Not reported               |
| Results:                                     | Not reported               |
| Inspection Number Grade:                     | Not reported               |
| Name:                                        | CORNERSTON CONDOMINIUMS    |
| Address:                                     | 2308 RIO GRANDE ST         |
| City,State,Zip:                              | AUSTIN, TX 78705           |
| Date of inspection:                          | 10/19/2021                 |
| Reason for Inspection:                       | Josh Hook                  |
| Violation:                                   | Not reported               |
| Complaint Date:                              | 12/03/2021                 |
| Notification Number:                         | 2021006543                 |
| ASB Priority:                                | Not reported               |
| PIF State:                                   | Not reported               |
| Detained:                                    | Not reported               |
| Product Name:                                | Not reported               |
| Time Spent:                                  | Not reported               |
| Travel Time:                                 | Not reported               |
| Mileage:                                     | Not reported               |
| Reg:                                         | Not reported               |
| Init:                                        | Not reported               |
| Seq:                                         | Not reported               |
| Facility Type:                               | Public                     |
| Inspector Name:                              | Not reported               |
| Date Report Received:                        | 09/29/2021                 |
| Date Routed by Supervisor:                   | Not reported               |
| Date Routed to PSQA:                         | Not reported               |
| Date Reviewed by PSQA:                       | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEDR AT UNION ON 24TH (Continued)**

**S123820169**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtnd to Inspector Corrections:          | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtnd to Inspector Corrections2:         | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtnd to Inspector Corrections 3:        | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 1                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 09/29/2021                  |
| Certification Statement Phone:               | 316-305-0593                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 8                           |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment with RFCI  |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 10/22/2021                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | CORNERSTON CONDOMINIUMS     |
| Address:                                     | 2308 RIO GRANDE ST          |
| City,State,Zip:                              | AUSTIN, TX 78705            |
| Date of inspection:                          | 10/19/2021                  |
| Reason for Inspection:                       | Josh Hook                   |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 10/22/2021                  |
| Notification Number:                         | 2021006543                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEDR AT UNION ON 24TH (Continued)**

**S123820169**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 09/29/2021                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 0                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Original                    |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 09/29/2021                  |
| Certification Statement Phone:               | 316-305-0593                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 8                           |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment with RFCI  |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 10/18/2021                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEDR AT UNION ON 24TH (Continued)**

**S123820169**

|                                      |                             |
|--------------------------------------|-----------------------------|
| Inspection Number Grade:             | Not reported                |
| Name:                                | CORNERSTON CONDOMINIUMS     |
| Address:                             | 2308 RIO GRANDE ST          |
| City,State,Zip:                      | AUSTIN, TX 78705            |
| Date of inspection:                  | 10/19/2021                  |
| Reason for Inspection:               | Josh Hook                   |
| Violation:                           | Not reported                |
| Complaint Date:                      | 12/03/2021                  |
| Notification Number:                 | 2021006543                  |
| ASB Priority:                        | Not reported                |
| PIF State:                           | Not reported                |
| Detained:                            | Not reported                |
| Product Name:                        | Not reported                |
| Time Spent:                          | Not reported                |
| Travel Time:                         | Not reported                |
| Mileage:                             | Not reported                |
| Reg:                                 | Not reported                |
| Init:                                | Not reported                |
| Seq:                                 | Not reported                |
| Facility Type:                       | Public                      |
| Inspector Name:                      | Not reported                |
| Date Report Received:                | 09/29/2021                  |
| Date Routed by Supervisor:           | Not reported                |
| Date Routed to PSQA:                 | Not reported                |
| Date Reviewed by PSQA:               | Not reported                |
| Date Routed by Supervisor1:          | Not reported                |
| Date Rtd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                      | Not reported                |
| Date Rtd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                    | Not reported                |
| Date Rtd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                    | Not reported                |
| Notification Status:                 | Current/Has Amendment       |
| Amendo:                              | 0                           |
| Notification Work Type:              | Abatement/Demolition (Both) |
| Notification Type:                   | Original                    |
| Work Type Flag:                      | D                           |
| Certification Statement Date:        | 09/29/2021                  |
| Certification Statement Phone:       | 316-305-0593                |
| Is The Facility a School or K-12?:   | N                           |
| Region:                              | 07                          |
| Priority:                            | LOW                         |
| ARU:                                 | 8                           |
| Is this a phased abatement project?: | N                           |
| Ordered:                             | N                           |
| Is This Project an Emergency?:       | N                           |
| Is Building Occupied?:               | N                           |
| High Profile:                        | N                           |
| Ref Method:                          | Full Containment with RFCI  |
| Analytical Method:                   | PLM                         |
| Start Date:                          | 10/22/2021                  |
| Client Code:                         | Not reported                |
| Client Name:                         | Not reported                |
| License Number:                      | Not reported                |
| File Number:                         | Not reported                |
| License Status Description:          | Not reported                |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEDR AT UNION ON 24TH (Continued)**

**S123820169**

Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**BY369 CORNERSTONE PLACE APARTMENTS**  
**Target 2308 RIO GRANDE ST**  
**Property AUSTIN, TX 78705**

**TX CENTRAL REGISTRY S123866638**  
**N/A**

**Site 3 of 3 in cluster BY**

**Actual:**  
**591 ft.**

**Focus Map:**  
**11**

**CENTRAL REGISTRY:**

Regulated Entity Number: RN101055473  
Name: CORNERSTONE PLACE APARTMENTS  
Address: 2308 RIO GRANDE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-5139  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600614481  
Customer Name: SA GARZA & VIOLA GARZA  
Customer Legal Name: Sa Garza & Viola Garza  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 4/14/2003  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 2308 RIO GRANDE

Regulated Entity Number: RN101055473  
Name: CORNERSTONE PLACE APARTMENTS  
Address: 2308 RIO GRANDE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-5139  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN601660285  
Customer Name: CORNERSTONE PLACE  
Customer Legal Name: Cornerstone Place  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 2308 RIO GRANDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CORNERSTONE PLACE APARTMENTS (Continued)**

**S123866638**

Regulated Entity Number: RN101055473  
Name: CORNERSTONE PLACE APARTMENTS  
Address: 2308 RIO GRANDE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-5139  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN601634322  
Customer Name: GARZA, SA  
Customer Legal Name: Not reported  
Customer Ownership Type: INDIVIDUAL OWNER TYPE  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 2308 RIO GRANDE

Regulated Entity Number: RN101055473  
Name: CORNERSTONE PLACE APARTMENTS  
Address: 2308 RIO GRANDE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-5139  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN601634330  
Customer Name: GARZA, VIOLA G  
Customer Legal Name: Not reported  
Customer Ownership Type: INDIVIDUAL OWNER TYPE  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 2308 RIO GRANDE

Regulated Entity Number: RN101055473  
Name: CORNERSTONE PLACE APARTMENTS  
Address: 2308 RIO GRANDE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-5139  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN602883399  
Customer Name: ABASOLO LLC  
Customer Legal Name: Abasolo, LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: #####  
Affiliation End Date: 6/26/2016  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 2308 RIO GRANDE

Regulated Entity Number: RN101055473  
Name: CORNERSTONE PLACE APARTMENTS  
Address: 2308 RIO GRANDE ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CORNERSTONE PLACE APARTMENTS (Continued)**

**S123866638**

Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-5139  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN605182286  
Customer Name: ABA SOLO LLC A TEXAS LTD LIABILITY CO  
Customer Legal Name: Aba Solo LLC A Texas Ltd Liability Co  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 6/27/2016  
Affiliation End Date: 11/20/2018  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 2308 RIO GRANDE

Regulated Entity Number: RN101055473  
Name: CORNERSTONE PLACE APARTMENTS  
Address: 2308 RIO GRANDE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-5139  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN605595735  
Customer Name: ABA SOLO LLL A TEXAS LTD LIABILITY CO  
Customer Legal Name: Not reported  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 11/21/2018  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 2308 RIO GRANDE

Regulated Entity Number: RN101055473  
Name: CORNERSTONE PLACE APARTMENTS  
Address: 2308 RIO GRANDE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-5139  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN605967173  
Customer Name: GEDR AT UNION ON 24TH LLC  
Customer Legal Name: GEdR at Union on 24th, LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 2308 RIO GRANDE

Regulated Entity Number: RN101055473  
Name: CORNERSTONE PLACE APARTMENTS  
Address: 2308 RIO GRANDE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-5139  
Status: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CORNERSTONE PLACE APARTMENTS (Continued)**

**S123866638**

Status Date: #####  
Customer Number: CN600614481  
Customer Name: SA GARZA & VIOLA GARZA  
Customer Legal Name: Sa Garza & Viola Garza  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 4/14/2003  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 2308 RIO GRANDE

Regulated Entity Number: RN101055473  
Name: CORNERSTONE PLACE APARTMENTS  
Address: 2308 RIO GRANDE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-5139  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600614481  
Customer Name: SA GARZA & VIOLA GARZA  
Customer Legal Name: Sa Garza & Viola Garza  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 4/14/2003  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 2308 RIO GRANDE

Regulated Entity Number: RN101055473  
Name: CORNERSTONE PLACE APARTMENTS  
Address: 2308 RIO GRANDE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-5139  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN601660285  
Customer Name: CORNERSTONE PLACE  
Customer Legal Name: Cornerstone Place  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 2308 RIO GRANDE

[Click this hyperlink](#) while viewing on your computer to access  
14 additional TX CENTRAL REG: record(s) in the EDR Site Report.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**370**  
**Target**  
**Property**

**PARKING GARAGE**  
**715 WEST 23RD STREET**  
**AUSTIN, TX 78705**

**TX ASBESTOS**    **S122569722**  
**N/A**

**Actual:**  
**593 ft.**  
**Focus Map:**  
**11**

ASBESTOS:

Name: PARKING GARAGE  
Address: 715 WEST 23RD STREET  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: 08/24/2018  
Reason for Inspection: DON DANIEL  
Violation: Not reported  
Complaint Date: 08/31/2018  
Notification Number: 2018005541  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 08/10/2018  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 5  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 08/03/2018  
Certification Statement Phone: 512-260-6202  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 52  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 08/08/2018  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARKING GARAGE (Continued)**

**S122569722**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | PARKING GARAGE              |
| Address:                                     | 715 WEST 23RD STREET        |
| City,State,Zip:                              | AUSTIN, TX 78705            |
| Date of inspection:                          | 08/24/2018                  |
| Reason for Inspection:                       | DON DANIEL                  |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 12/30/2018                  |
| Notification Number:                         | 2018005541                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 08/10/2018                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Current                     |
| Amendo:                                      | 5                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 08/03/2018                  |
| Certification Statement Phone:               | 512-260-6202                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARKING GARAGE (Continued)**

**S122569722**

|                                              |                      |
|----------------------------------------------|----------------------|
| ARU:                                         | 52                   |
| Is this a phased abatement project?:         | N                    |
| Ordered:                                     | N                    |
| Is This Project an Emergency?:               | N                    |
| Is Building Occupied?:                       | Y                    |
| High Profile:                                | N                    |
| Ref Method:                                  | Not reported         |
| Analytical Method:                           | PLM                  |
| Start Date:                                  | 08/23/2018           |
| Client Code:                                 | Not reported         |
| Client Name:                                 | Not reported         |
| License Number:                              | Not reported         |
| File Number:                                 | Not reported         |
| License Status Description:                  | Not reported         |
| Expiration Date:                             | Not reported         |
| Original Date:                               | Not reported         |
| Rank Effective Date:                         | Not reported         |
| Mod Code:                                    | Not reported         |
| Area:                                        | Not reported         |
| Staff Operator ID:                           | Not reported         |
| Inspection Number:                           | Not reported         |
| Inspection Status:                           | Not reported         |
| Disposition:                                 | Not reported         |
| Inspection Class Descriptio:                 | Not reported         |
| Inspection Secondary Class Code:             | Not reported         |
| Inspection Secondary Class Code Description: | Not reported         |
| Results:                                     | Not reported         |
| Inspection Number Grade:                     | Not reported         |
| Name:                                        | PARKING GARAGE       |
| Address:                                     | 715 WEST 23RD STREET |
| City,State,Zip:                              | AUSTIN, TX 78705     |
| Date of inspection:                          | 08/24/2018           |
| Reason for Inspection:                       | DON DANIEL           |
| Violation:                                   | Not reported         |
| Complaint Date:                              | 08/06/2018           |
| Notification Number:                         | 2018005541           |
| ASB Priority:                                | Not reported         |
| PIF State:                                   | Not reported         |
| Detained:                                    | Not reported         |
| Product Name:                                | Not reported         |
| Time Spent:                                  | Not reported         |
| Travel Time:                                 | Not reported         |
| Mileage:                                     | Not reported         |
| Reg:                                         | Not reported         |
| Init:                                        | Not reported         |
| Seq:                                         | Not reported         |
| Facility Type:                               | Public               |
| Inspector Name:                              | Not reported         |
| Date Report Received:                        | 07/18/2018           |
| Date Routed by Supervisor:                   | Not reported         |
| Date Routed to PSQA:                         | Not reported         |
| Date Reviewed by PSQA:                       | Not reported         |
| Date Routed by Supervisor1:                  | Not reported         |
| Date Rtd to Inspector Corrections:           | Not reported         |
| Date Rcvd Back:                              | Not reported         |
| Date Rtd to Inspector Corrections2:          | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARKING GARAGE (Continued)**

**S122569722**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 1                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 07/16/2018                  |
| Certification Statement Phone:               | 512-260-6202                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 52                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | Y                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 07/23/2018                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | PARKING GARAGE              |
| Address:                                     | 715 WEST 23RD STREET        |
| City,State,Zip:                              | AUSTIN, TX 78705            |
| Date of inspection:                          | 08/24/2018                  |
| Reason for Inspection:                       | DON DANIEL                  |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 11/30/2018                  |
| Notification Number:                         | 2018005541                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARKING GARAGE (Continued)**

**S122569722**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 07/18/2018                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 1                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 07/16/2018                  |
| Certification Statement Phone:               | 512-260-6202                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 52                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | Y                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 08/06/2018                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | PARKING GARAGE              |
| Address:                                     | 715 WEST 23RD STREET        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARKING GARAGE (Continued)**

**S122569722**

City,State,Zip: AUSTIN, TX 78705  
Date of inspection: 08/24/2018  
Reason for Inspection: DON DANIEL  
Violation: Not reported  
Complaint Date: 08/10/2018  
Notification Number: 2018005541  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 07/25/2018  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 2  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 07/20/2018  
Certification Statement Phone: 512-260-6202  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 52  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 07/30/2018  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARKING GARAGE (Continued)**

**S122569722**

Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: PARKING GARAGE  
Address: 715 WEST 23RD STREET  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: 08/24/2018  
Reason for Inspection: DON DANIEL  
Violation: Not reported  
Complaint Date: 11/30/2018  
Notification Number: 2018005541  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 07/25/2018  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 2  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 07/20/2018  
Certification Statement Phone: 512-260-6202  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 52  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARKING GARAGE (Continued)**

**S122569722**

|                                              |                       |
|----------------------------------------------|-----------------------|
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 08/06/2018            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Description:                | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | PARKING GARAGE        |
| Address:                                     | 715 WEST 23RD STREET  |
| City,State,Zip:                              | AUSTIN, TX 78705      |
| Date of inspection:                          | 08/24/2018            |
| Reason for Inspection:                       | DON DANIEL            |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 08/30/2018            |
| Notification Number:                         | 2018005541            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 07/30/2018            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtn'd to Inspector Corrections:         | Not reported          |
| Date Rcv'd Back:                             | Not reported          |
| Date Rtn'd to Inspector Corrections2:        | Not reported          |
| Date Rcv'd Back 2:                           | Not reported          |
| Date Rtn'd to Inspector Corrections 3:       | Not reported          |
| Date Rcv'd Back 3:                           | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 3                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARKING GARAGE (Continued)**

**S122569722**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 07/25/2018                  |
| Certification Statement Phone:               | 512-260-6202                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 52                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | Y                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 08/05/2018                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |

|                        |                      |
|------------------------|----------------------|
| Name:                  | PARKING GARAGE       |
| Address:               | 715 WEST 23RD STREET |
| City,State,Zip:        | AUSTIN, TX 78705     |
| Date of inspection:    | 08/24/2018           |
| Reason for Inspection: | DON DANIEL           |
| Violation:             | Not reported         |
| Complaint Date:        | 12/30/2018           |
| Notification Number:   | 2018005541           |
| ASB Priority:          | Not reported         |
| PIF State:             | Not reported         |
| Detained:              | Not reported         |
| Product Name:          | Not reported         |
| Time Spent:            | Not reported         |
| Travel Time:           | Not reported         |
| Mileage:               | Not reported         |
| Reg:                   | Not reported         |
| Init:                  | Not reported         |
| Seq:                   | Not reported         |
| Facility Type:         | Public               |
| Inspector Name:        | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARKING GARAGE (Continued)**

**S122569722**

Date Report Received: 07/30/2018  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 3  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 07/25/2018  
Certification Statement Phone: 512-260-6202  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 52  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 08/23/2018  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported  
  
Name: PARKING GARAGE  
Address: 715 WEST 23RD STREET  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: 08/24/2018  
Reason for Inspection: DON DANIEL  
Violation: Not reported  
Complaint Date: 08/31/2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARKING GARAGE (Continued)**

**S122569722**

Notification Number: 2018005541  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 08/10/2018  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 4  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 08/10/2018  
Certification Statement Phone: 512-260-6202  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 52  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 08/06/2018  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARKING GARAGE (Continued)**

**S122569722**

Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported  
  
Name: PARKING GARAGE  
Address: 715 WEST 23RD STREET  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: 08/24/2018  
Reason for Inspection: DON DANIEL  
Violation: Not reported  
Complaint Date: 12/30/2018  
Notification Number: 2018005541  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 08/10/2018  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 4  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 08/10/2018  
Certification Statement Phone: 512-260-6202  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 52  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 08/23/2018  
Client Code: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARKING GARAGE (Continued)**

**S122569722**

Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: PARKING GARAGE  
Address: 715 WEST 23RD STREET  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: 08/24/2018  
Reason for Inspection: DON DANIEL  
Violation: Not reported  
Complaint Date: 08/03/2018  
Notification Number: 2018005541  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 07/06/2018  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 0  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 06/27/2018  
Certification Statement Phone: 512-260-6202

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARKING GARAGE (Continued)**

**S122569722**

|                                              |                      |
|----------------------------------------------|----------------------|
| Is The Facility a School or K-12?:           | N                    |
| Region:                                      | 07                   |
| Priority:                                    | HIGH                 |
| ARU:                                         | 52                   |
| Is this a phased abatement project?:         | N                    |
| Ordered:                                     | N                    |
| Is This Project an Emergency?:               | N                    |
| Is Building Occupied?:                       | Y                    |
| High Profile:                                | N                    |
| Ref Method:                                  | Not reported         |
| Analytical Method:                           | PLM                  |
| Start Date:                                  | 07/18/2018           |
| Client Code:                                 | Not reported         |
| Client Name:                                 | Not reported         |
| License Number:                              | Not reported         |
| File Number:                                 | Not reported         |
| License Status Description:                  | Not reported         |
| Expiration Date:                             | Not reported         |
| Original Date:                               | Not reported         |
| Rank Effective Date:                         | Not reported         |
| Mod Code:                                    | Not reported         |
| Area:                                        | Not reported         |
| Staff Operator ID:                           | Not reported         |
| Inspection Number:                           | Not reported         |
| Inspection Status:                           | Not reported         |
| Disposition:                                 | Not reported         |
| Inspection Class Descriptio:                 | Not reported         |
| Inspection Secondary Class Code:             | Not reported         |
| Inspection Secondary Class Code Description: | Not reported         |
| Results:                                     | Not reported         |
| Inspection Number Grade:                     | Not reported         |
| Name:                                        | PARKING GARAGE       |
| Address:                                     | 715 WEST 23RD STREET |
| City,State,Zip:                              | AUSTIN, TX 78705     |
| Date of inspection:                          | 08/24/2018           |
| Reason for Inspection:                       | DON DANIEL           |
| Violation:                                   | Not reported         |
| Complaint Date:                              | 11/30/2018           |
| Notification Number:                         | 2018005541           |
| ASB Priority:                                | Not reported         |
| PIF State:                                   | Not reported         |
| Detained:                                    | Not reported         |
| Product Name:                                | Not reported         |
| Time Spent:                                  | Not reported         |
| Travel Time:                                 | Not reported         |
| Mileage:                                     | Not reported         |
| Reg:                                         | Not reported         |
| Init:                                        | Not reported         |
| Seq:                                         | Not reported         |
| Facility Type:                               | Public               |
| Inspector Name:                              | Not reported         |
| Date Report Received:                        | 07/06/2018           |
| Date Routed by Supervisor:                   | Not reported         |
| Date Routed to PSQA:                         | Not reported         |
| Date Reviewed by PSQA:                       | Not reported         |
| Date Routed by Supervisor1:                  | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARKING GARAGE (Continued)**

**S122569722**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 0                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Original                    |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 06/27/2018                  |
| Certification Statement Phone:               | 512-260-6202                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 52                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | Y                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 08/06/2018                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | PARKING GARAGE              |
| Address:                                     | 715 WEST 23RD STREET        |
| City,State,Zip:                              | AUSTIN, TX 78705            |
| Date of inspection:                          | Not reported                |
| Reason for Inspection:                       | Not reported                |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 2018/08/24                  |
| Notification Number:                         | Not reported                |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARKING GARAGE (Continued)**

**S122569722**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Notified                    |
| Inspector Name:                              | MONTEMAYOR, JORGE           |
| Date Report Received:                        | Not reported                |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Not reported                |
| Amendo:                                      | Not reported                |
| Notification Work Type:                      | Not reported                |
| Notification Type:                           | Not reported                |
| Work Type Flag:                              | Not reported                |
| Certification Statement Date:                | Not reported                |
| Certification Statement Phone:               | Not reported                |
| Is The Facility a School or K-12?:           | Not reported                |
| Region:                                      | Region 7                    |
| Priority:                                    | Not reported                |
| ARU:                                         | Not reported                |
| Is this a phased abatement project?:         | Not reported                |
| Ordered:                                     | Not reported                |
| Is This Project an Emergency?:               | Not reported                |
| Is Building Occupied?:                       | Not reported                |
| High Profile:                                | Not reported                |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | Not reported                |
| Start Date:                                  | 08/24/2018                  |
| Client Code:                                 | 1500                        |
| Client Name:                                 | Environmental Notification  |
| License Number:                              | 2018005541                  |
| File Number:                                 | 32778                       |
| License Status Description:                  | Paid                        |
| Expiration Date:                             | 12/30/2018                  |
| Original Date:                               | 07/06/2018                  |
| Rank Effective Date:                         | 07/06/2018                  |
| Mod Code:                                    | ANOT                        |
| Area:                                        | Area 09                     |
| Staff Operator ID:                           | jmontemayo                  |
| Inspection Number:                           | 11709                       |
| Inspection Status:                           | Closed                      |
| Disposition:                                 | I090 - Completed Inspection |
| Inspection Class Descriptio:                 | Environmental               |
| Inspection Secondary Class Code:             | AT                          |
| Inspection Secondary Class Code Description: | Asbestos TAHPR              |
| Results:                                     | Pass                        |
| Inspection Number Grade:                     | 0                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BZ371**  
**Target** WASH N FOLD INDRY  
**Property** 2202 RIO GRANDE ST  
TRAVIS (County), TX 78705

**EDR Hist Cleaner** 1013782306  
N/A

**Site 1 of 2 in cluster BZ**

**Actual:** EDR Hist Cleaner  
**582 ft.**

|                   |       |                   |                            |
|-------------------|-------|-------------------|----------------------------|
| <b>Focus Map:</b> | Year: | Name:             | Type:                      |
| <b>11</b>         | 1965  | WASH N FOLD LNDY  | LAUNDRIES                  |
|                   | 1970  | WASH N FOLD INDRV | LAUNDRIES                  |
|                   | 1975  | WASH N FOLD INDRY | LAUNDRIES AND DRY CLEANERS |

**CA372**  
**Target** AUSTIN MAIN POST OFFICE  
**Property** 2201 GUADALUPE ST  
AUSTIN, TX 78712

**TX CENTRAL REGISTRY** S126537297  
N/A

**Site 1 of 5 in cluster CA**

|                   |                                                       |
|-------------------|-------------------------------------------------------|
| <b>Actual:</b>    | CENTRAL REGISTRY:                                     |
| <b>577 ft.</b>    | Regulated Entity Number: RN101696490                  |
| <b>Focus Map:</b> | Name: AUSTIN MAIN POST OFFICE                         |
| <b>11</b>         | Address: 2201 GUADALUPE ST                            |
|                   | Address 2: Not reported                               |
|                   | City,State,Zip: AUSTIN, TX 78712-0548                 |
|                   | Status: ACTIVE                                        |
|                   | Status Date: 1/1/2001                                 |
|                   | Customer Number: CN601245400                          |
|                   | Customer Name: UNITED STATES POSTAL SERVICE           |
|                   | Customer Legal Name: United States Postal Service     |
|                   | Customer Ownership Type: FEDERAL GOVERNMENT           |
|                   | Affiliation Begin Date: 8/31/1987                     |
|                   | Affiliation End Date: 12/31/3000                      |
|                   | Customer Status: ACTIVE                               |
|                   | Primary NAICS Industry Type Code: Not reported        |
|                   | Primary NAICS Industry Type Description: Not reported |
|                   | Physical Location Description: Not reported           |

**CA373**  
**Target** AUSTIN MAIN POST OFFICE  
**Property** 2201 GUADALUPE ST  
AUSTIN, TX 78712

**TX UST** U001962590  
N/A

**Site 2 of 5 in cluster CA**

|                   |                                                                |
|-------------------|----------------------------------------------------------------|
| <b>Actual:</b>    | UST:                                                           |
| <b>577 ft.</b>    | Name: AUSTIN MAIN POST OFFICE                                  |
| <b>Focus Map:</b> | Address: 2201 GUADALUPE ST                                     |
| <b>11</b>         | City,State,Zip: AUSTIN, TX 787120548                           |
|                   | AI Number: 65994                                               |
|                   | Facility Type: FLEET REFUELING                                 |
|                   | Facility Begin Date: 08/31/1987                                |
|                   | Facility Status: INACTIVE                                      |
|                   | Additional ID: 706374152002075                                 |
|                   | Facility Exempt Status: N                                      |
|                   | Records Off-Site: No                                           |
|                   | UST Financial Assurance Required: No                           |
|                   | Number Of Active UST: 0                                        |
|                   | Site Location Description: 5TH & 6TH & GUADALUPE & SAN ANTONIO |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN MAIN POST OFFICE (Continued)**

**U001962590**

|                                                 |                               |
|-------------------------------------------------|-------------------------------|
| Site Location (Nearest City Name):              | Not reported                  |
| Site Location (County Name):                    | TRAVIS                        |
| Site Location (Tceq Region):                    | 11                            |
| Site Location (Location Zip):                   | 78703                         |
| Contact Name/Title:                             | RUSSEL STROUD,                |
| Contact Organization Name:                      | AUSTIN MAIN POST OFFICE       |
| Contact Mailing Address1:                       | Not reported                  |
| Contact Mailing Address2:                       | Not reported                  |
| Contact Mailing City/State/Zip:                 | Not reported                  |
| Contact Telephone:                              | 2106578483                    |
| Facility Contact Address Deliverable:           | Not reported                  |
| Contact Fax Number:                             | Not reported                  |
| Contact Email Address:                          | Not reported                  |
| Signature Date On Earliest Reg Form:            | 08/15/1994                    |
| Signature Name/Title On Earliest Reg Form:      | TIM HERBERT,PROJECT GEOLOGIST |
| Application Received Date On Earliest Reg Form: | 09/20/1994                    |
| Signature Role On Earliest Reg Form:            | Not reported                  |
| Signature Company On Earliest Reg Form:         | Not reported                  |
| Enforcement Action:                             | Not reported                  |
| Facility Not Inspectable:                       | No                            |
| Owner:                                          |                               |
| Owner CN:                                       | CN601245400                   |
| Owner Last Name:                                | UNITED STATES POSTAL SERVICE  |
| Owner First Name:                               | Not reported                  |
| Owner Middle Name:                              | Not reported                  |
| Owner Type:                                     | FG                            |
| Contact Mailing Address (Delivery):             | Not reported                  |
| Contact Mailing Address (Internal Delivery):    | Not reported                  |
| Contact Mailing City:                           | Not reported                  |
| Contact Mailing State:                          | Not reported                  |
| Contact Mailing Zip:                            | Not reported                  |
| Contact Mailing Zip5:                           | Not reported                  |
| Contact Phone Number/Ext:                       | /                             |
| Contact Fax Country Code:                       | Not reported                  |
| Contact Fax Number/Ext:                         | /                             |
| Contact Email Address:                          | Not reported                  |
| Contact Address Deliverable:                    | Not reported                  |
| Princ ID:                                       | 207672192002150               |
| Additional ID:                                  | 706374152002075               |
| AI Number:                                      | 65994                         |
| Owner Effective Begin Date:                     | 08/31/1987                    |
| State Tax ID:                                   | Not reported                  |
| Contact Role:                                   | Not reported                  |
| Contact Name/Title:                             | /                             |
| Contact Organization Name:                      | Not reported                  |
| Tank:                                           |                               |
| Install Date:                                   | 08/31/1987                    |
| Tank Registration Date:                         | 09/20/1994                    |
| Number of Compartments:                         | 1                             |
| Tank Capacity:                                  | 1000                          |
| Tank Singlewall:                                | Y                             |
| Tank Doublewall:                                | N                             |
| Pipe Type:                                      | Not reported                  |
| UST ID:                                         | 172085                        |
| Facility ID:                                    | 98513                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN MAIN POST OFFICE (Continued)**

**U001962590**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Ai Number:                                                 | 65994               |
| Tank Id:                                                   | 1                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 07/18/1994          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |
| Tank Tested Flag:                                          | N                   |
| Installation Signature Date:                               | Not reported        |
| Compartment Records:                                       |                     |
| Tank ID:                                                   | 1                   |
| Tank Capacity:                                             | 1000                |
| UST Comprt ID:                                             | 164386              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN MAIN POST OFFICE (Continued)**

**U001962590**

|                                                   |              |
|---------------------------------------------------|--------------|
| UST ID:                                           | 172085       |
| AI Number:                                        | 65994        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | EMPTY        |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

**More Self Certification:**

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 25707  |
| Cert ID:        | 118233 |
| UST Comprt ID:  | 330391 |
| UST ID:         | 122676 |
| AI Number:      | 65994  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 25707  |
| Cert ID:        | 118238 |
| UST Comprt ID:  | 330386 |
| UST ID:         | 122676 |
| AI Number:      | 65994  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 25707  |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN MAIN POST OFFICE (Continued)**

**U001962590**

Cert ID: 118236  
UST Comprt ID: 330388  
UST ID: 122676  
AI Number: 65994  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25707  
Cert ID: 118231  
UST Comprt ID: 330393  
UST ID: 122676  
AI Number: 65994  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25707  
Cert ID: 237847  
UST Comprt ID: 683036  
UST ID: 122676  
AI Number: 65994  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25707  
Cert ID: 220660  
UST Comprt ID: 632769  
UST ID: 122676  
AI Number: 65994  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25707  
Cert ID: 118235  
UST Comprt ID: 330389  
UST ID: 122676  
AI Number: 65994  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25707  
Cert ID: 118241  
UST Comprt ID: 330383  
UST ID: 122676  
AI Number: 65994  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25707  
Cert ID: 118232  
UST Comprt ID: 330394  
UST ID: 122676  
AI Number: 65994  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25707  
Cert ID: 118240

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN MAIN POST OFFICE (Continued)**

**U001962590**

UST Comprt ID: 330384  
UST ID: 122676  
AI Number: 65994  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25707  
Cert ID: 118234  
UST Comprt ID: 330390  
UST ID: 122676  
AI Number: 65994  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25707  
Cert ID: 118239  
UST Comprt ID: 330385  
UST ID: 122676  
AI Number: 65994  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25707  
Cert ID: 118230  
UST Comprt ID: 330392  
UST ID: 122676  
AI Number: 65994  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25707  
Cert ID: 118237  
UST Comprt ID: 330387  
UST ID: 122676  
AI Number: 65994  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25707  
Cert ID: 269936  
UST Comprt ID: 777698  
UST ID: 122676  
AI Number: 65994  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25707  
Cert ID: 252918  
UST Comprt ID: 727221  
UST ID: 122676  
AI Number: 65994  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25707  
Cert ID: 269936  
UST Comprt ID: 777697

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN MAIN POST OFFICE (Continued)**

**U001962590**

UST ID: 122677  
AI Number: 65994  
Tank ID: 1  
Compartment ID: B

Self Cert ID: 25707  
Cert ID: 252918  
UST Comprt ID: 727220  
UST ID: 122677  
AI Number: 65994  
Tank ID: 1  
Compartment ID: B

Self Cert ID: 25707  
Cert ID: 237847  
UST Comprt ID: 683037  
UST ID: 122677  
AI Number: 65994  
Tank ID: 1  
Compartment ID: B

Self Cert ID: 25707  
Cert ID: 220660  
UST Comprt ID: 632768  
UST ID: 122677  
AI Number: 65994  
Tank ID: 1  
Compartment ID: B

Self Cert ID: 25707  
Cert ID: 118240  
UST Comprt ID: 330395  
UST ID: 122677  
AI Number: 65994  
Tank ID: 1  
Compartment ID: B

Self Cert ID: 25707  
Cert ID: 118239  
UST Comprt ID: 330396  
UST ID: 122677  
AI Number: 65994  
Tank ID: 1  
Compartment ID: B

Self Cert ID: 25707  
Cert ID: 118238  
UST Comprt ID: 330397  
UST ID: 122677  
AI Number: 65994  
Tank ID: 1  
Compartment ID: B

Self Cert ID: 25707  
Cert ID: 118236  
UST Comprt ID: 330399  
UST ID: 122677

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN MAIN POST OFFICE (Continued)**

**U001962590**

AI Number: 65994  
Tank ID: 1  
Compartment ID: B

Self Cert ID: 25707  
Cert ID: 118235  
UST Comprt ID: 330400  
UST ID: 122677  
AI Number: 65994  
Tank ID: 1  
Compartment ID: B

Self Cert ID: 25707  
Cert ID: 118234  
UST Comprt ID: 330401  
UST ID: 122677  
AI Number: 65994  
Tank ID: 1  
Compartment ID: B

Self Cert ID: 25707  
Cert ID: 118233  
UST Comprt ID: 330402  
UST ID: 122677  
AI Number: 65994  
Tank ID: 1  
Compartment ID: B

Self Cert ID: 25707  
Cert ID: 118232  
UST Comprt ID: 330404  
UST ID: 122677  
AI Number: 65994  
Tank ID: 1  
Compartment ID: B

Self Cert ID: 25707  
Cert ID: 118231  
UST Comprt ID: 330403  
UST ID: 122677  
AI Number: 65994  
Tank ID: 1  
Compartment ID: B

Self Cert ID: 25707  
Cert ID: 118237  
UST Comprt ID: 330398  
UST ID: 122677  
AI Number: 65994  
Tank ID: 1  
Compartment ID: B

Install Date: 08/31/1987  
Tank Registration Date: 09/20/1994  
Number of Compartments: 1  
Tank Capacity: 500

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN MAIN POST OFFICE (Continued)**

**U001962590**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Tank Singlewall:                                           | Y                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 172086              |
| Facility ID:                                               | 98513               |
| AI Number:                                                 | 65994               |
| Tank Id:                                                   | 2                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 07/18/1994          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |
| Tank Tested Flag:                                          | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN MAIN POST OFFICE (Continued)**

**U001962590**

|                                                   |              |
|---------------------------------------------------|--------------|
| Installation Signature Date:                      | Not reported |
| Compartment Records:                              |              |
| Tank ID:                                          | 2            |
| Tank Capacity:                                    | 500          |
| UST Comprt ID:                                    | 164387       |
| UST ID:                                           | 172086       |
| AI Number:                                        | 65994        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | EMPTY        |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control):             | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

**More Self Certification:**

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 25707  |
| Cert ID:        | 118233 |
| UST Comprt ID:  | 330391 |
| UST ID:         | 122676 |
| AI Number:      | 65994  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 25707  |
| Cert ID:        | 118238 |
| UST Comprt ID:  | 330386 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN MAIN POST OFFICE (Continued)**

**U001962590**

UST ID: 122676  
AI Number: 65994  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25707  
Cert ID: 118236  
UST Comprt ID: 330388  
UST ID: 122676  
AI Number: 65994  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25707  
Cert ID: 118231  
UST Comprt ID: 330393  
UST ID: 122676  
AI Number: 65994  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25707  
Cert ID: 237847  
UST Comprt ID: 683036  
UST ID: 122676  
AI Number: 65994  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25707  
Cert ID: 220660  
UST Comprt ID: 632769  
UST ID: 122676  
AI Number: 65994  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25707  
Cert ID: 118235  
UST Comprt ID: 330389  
UST ID: 122676  
AI Number: 65994  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25707  
Cert ID: 118241  
UST Comprt ID: 330383  
UST ID: 122676  
AI Number: 65994  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25707  
Cert ID: 118232  
UST Comprt ID: 330394  
UST ID: 122676

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN MAIN POST OFFICE (Continued)**

**U001962590**

|                 |        |
|-----------------|--------|
| AI Number:      | 65994  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 25707  |
| Cert ID:        | 118240 |
| UST Comprt ID:  | 330384 |
| UST ID:         | 122676 |
| AI Number:      | 65994  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 25707  |
| Cert ID:        | 118234 |
| UST Comprt ID:  | 330390 |
| UST ID:         | 122676 |
| AI Number:      | 65994  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 25707  |
| Cert ID:        | 118239 |
| UST Comprt ID:  | 330385 |
| UST ID:         | 122676 |
| AI Number:      | 65994  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 25707  |
| Cert ID:        | 118230 |
| UST Comprt ID:  | 330392 |
| UST ID:         | 122676 |
| AI Number:      | 65994  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 25707  |
| Cert ID:        | 118237 |
| UST Comprt ID:  | 330387 |
| UST ID:         | 122676 |
| AI Number:      | 65994  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 25707  |
| Cert ID:        | 269936 |
| UST Comprt ID:  | 777698 |
| UST ID:         | 122676 |
| AI Number:      | 65994  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 25707  |
| Cert ID:        | 252918 |
| UST Comprt ID:  | 727221 |
| UST ID:         | 122676 |
| AI Number:      | 65994  |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN MAIN POST OFFICE (Continued)**

**U001962590**

|                 |        |
|-----------------|--------|
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 25707  |
| Cert ID:        | 269936 |
| UST Comprt ID:  | 777697 |
| UST ID:         | 122677 |
| AI Number:      | 65994  |
| Tank ID:        | 1      |
| Compartment ID: | B      |
| Self Cert ID:   | 25707  |
| Cert ID:        | 252918 |
| UST Comprt ID:  | 727220 |
| UST ID:         | 122677 |
| AI Number:      | 65994  |
| Tank ID:        | 1      |
| Compartment ID: | B      |
| Self Cert ID:   | 25707  |
| Cert ID:        | 237847 |
| UST Comprt ID:  | 683037 |
| UST ID:         | 122677 |
| AI Number:      | 65994  |
| Tank ID:        | 1      |
| Compartment ID: | B      |
| Self Cert ID:   | 25707  |
| Cert ID:        | 220660 |
| UST Comprt ID:  | 632768 |
| UST ID:         | 122677 |
| AI Number:      | 65994  |
| Tank ID:        | 1      |
| Compartment ID: | B      |
| Self Cert ID:   | 25707  |
| Cert ID:        | 118240 |
| UST Comprt ID:  | 330395 |
| UST ID:         | 122677 |
| AI Number:      | 65994  |
| Tank ID:        | 1      |
| Compartment ID: | B      |
| Self Cert ID:   | 25707  |
| Cert ID:        | 118239 |
| UST Comprt ID:  | 330396 |
| UST ID:         | 122677 |
| AI Number:      | 65994  |
| Tank ID:        | 1      |
| Compartment ID: | B      |
| Self Cert ID:   | 25707  |
| Cert ID:        | 118238 |
| UST Comprt ID:  | 330397 |
| UST ID:         | 122677 |
| AI Number:      | 65994  |
| Tank ID:        | 1      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN MAIN POST OFFICE (Continued)**

**U001962590**

|                 |        |
|-----------------|--------|
| Compartment ID: | B      |
| Self Cert ID:   | 25707  |
| Cert ID:        | 118236 |
| UST Comprt ID:  | 330399 |
| UST ID:         | 122677 |
| AI Number:      | 65994  |
| Tank ID:        | 1      |
| Compartment ID: | B      |
| Self Cert ID:   | 25707  |
| Cert ID:        | 118235 |
| UST Comprt ID:  | 330400 |
| UST ID:         | 122677 |
| AI Number:      | 65994  |
| Tank ID:        | 1      |
| Compartment ID: | B      |
| Self Cert ID:   | 25707  |
| Cert ID:        | 118234 |
| UST Comprt ID:  | 330401 |
| UST ID:         | 122677 |
| AI Number:      | 65994  |
| Tank ID:        | 1      |
| Compartment ID: | B      |
| Self Cert ID:   | 25707  |
| Cert ID:        | 118233 |
| UST Comprt ID:  | 330402 |
| UST ID:         | 122677 |
| AI Number:      | 65994  |
| Tank ID:        | 1      |
| Compartment ID: | B      |
| Self Cert ID:   | 25707  |
| Cert ID:        | 118232 |
| UST Comprt ID:  | 330404 |
| UST ID:         | 122677 |
| AI Number:      | 65994  |
| Tank ID:        | 1      |
| Compartment ID: | B      |
| Self Cert ID:   | 25707  |
| Cert ID:        | 118231 |
| UST Comprt ID:  | 330403 |
| UST ID:         | 122677 |
| AI Number:      | 65994  |
| Tank ID:        | 1      |
| Compartment ID: | B      |
| Self Cert ID:   | 25707  |
| Cert ID:        | 118237 |
| UST Comprt ID:  | 330398 |
| UST ID:         | 122677 |
| AI Number:      | 65994  |
| Tank ID:        | 1      |
| Compartment ID: | B      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AUSTIN MAIN POST OFFICE (Continued)

U001962590

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Install Date:                                              | 08/31/1987          |
| Tank Registration Date:                                    | 09/20/1994          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 500                 |
| Tank Singlewall:                                           | Y                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 172087              |
| Facility ID:                                               | 98513               |
| AI Number:                                                 | 65994               |
| Tank Id:                                                   | 3                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 08/01/1994          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN MAIN POST OFFICE (Continued)**

**U001962590**

|                                                   |              |
|---------------------------------------------------|--------------|
| Piping Corrosion Prot Variance:                   | N            |
| Temp Out Of Service Compliance:                   | N            |
| Technical Compliance Flag:                        | N            |
| Tank Tested Flag:                                 | N            |
| Installation Signature Date:                      | Not reported |
| Compartment Records:                              |              |
| Tank ID:                                          | 3            |
| Tank Capacity:                                    | 500          |
| UST Comprt ID:                                    | 164388       |
| UST ID:                                           | 172087       |
| AI Number:                                        | 65994        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | EMPTY        |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |
| More Self Certification:                          |              |
| Self Cert ID:                                     | 25707        |
| Cert ID:                                          | 118233       |
| UST Comprt ID:                                    | 330391       |
| UST ID:                                           | 122676       |
| AI Number:                                        | 65994        |
| Tank ID:                                          | 1            |
| Compartment ID:                                   | A            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN MAIN POST OFFICE (Continued)**

**U001962590**

Self Cert ID: 25707  
Cert ID: 118238  
UST Comprt ID: 330386  
UST ID: 122676  
AI Number: 65994  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25707  
Cert ID: 118236  
UST Comprt ID: 330388  
UST ID: 122676  
AI Number: 65994  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25707  
Cert ID: 118231  
UST Comprt ID: 330393  
UST ID: 122676  
AI Number: 65994  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25707  
Cert ID: 237847  
UST Comprt ID: 683036  
UST ID: 122676  
AI Number: 65994  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25707  
Cert ID: 220660  
UST Comprt ID: 632769  
UST ID: 122676  
AI Number: 65994  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25707  
Cert ID: 118235  
UST Comprt ID: 330389  
UST ID: 122676  
AI Number: 65994  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25707  
Cert ID: 118241  
UST Comprt ID: 330383  
UST ID: 122676  
AI Number: 65994  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25707

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN MAIN POST OFFICE (Continued)**

**U001962590**

Cert ID: 118232  
UST Comprt ID: 330394  
UST ID: 122676  
AI Number: 65994  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25707  
Cert ID: 118240  
UST Comprt ID: 330384  
UST ID: 122676  
AI Number: 65994  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25707  
Cert ID: 118234  
UST Comprt ID: 330390  
UST ID: 122676  
AI Number: 65994  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25707  
Cert ID: 118239  
UST Comprt ID: 330385  
UST ID: 122676  
AI Number: 65994  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25707  
Cert ID: 118230  
UST Comprt ID: 330392  
UST ID: 122676  
AI Number: 65994  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25707  
Cert ID: 118237  
UST Comprt ID: 330387  
UST ID: 122676  
AI Number: 65994  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25707  
Cert ID: 269936  
UST Comprt ID: 777698  
UST ID: 122676  
AI Number: 65994  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25707  
Cert ID: 252918

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN MAIN POST OFFICE (Continued)**

**U001962590**

UST Comprt ID: 727221  
UST ID: 122676  
AI Number: 65994  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25707  
Cert ID: 269936  
UST Comprt ID: 777697  
UST ID: 122677  
AI Number: 65994  
Tank ID: 1  
Compartment ID: B

Self Cert ID: 25707  
Cert ID: 252918  
UST Comprt ID: 727220  
UST ID: 122677  
AI Number: 65994  
Tank ID: 1  
Compartment ID: B

Self Cert ID: 25707  
Cert ID: 237847  
UST Comprt ID: 683037  
UST ID: 122677  
AI Number: 65994  
Tank ID: 1  
Compartment ID: B

Self Cert ID: 25707  
Cert ID: 220660  
UST Comprt ID: 632768  
UST ID: 122677  
AI Number: 65994  
Tank ID: 1  
Compartment ID: B

Self Cert ID: 25707  
Cert ID: 118240  
UST Comprt ID: 330395  
UST ID: 122677  
AI Number: 65994  
Tank ID: 1  
Compartment ID: B

Self Cert ID: 25707  
Cert ID: 118239  
UST Comprt ID: 330396  
UST ID: 122677  
AI Number: 65994  
Tank ID: 1  
Compartment ID: B

Self Cert ID: 25707  
Cert ID: 118238  
UST Comprt ID: 330397

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN MAIN POST OFFICE (Continued)**

**U001962590**

UST ID: 122677  
AI Number: 65994  
Tank ID: 1  
Compartment ID: B

Self Cert ID: 25707  
Cert ID: 118236  
UST Comprt ID: 330399  
UST ID: 122677  
AI Number: 65994  
Tank ID: 1  
Compartment ID: B

Self Cert ID: 25707  
Cert ID: 118235  
UST Comprt ID: 330400  
UST ID: 122677  
AI Number: 65994  
Tank ID: 1  
Compartment ID: B

Self Cert ID: 25707  
Cert ID: 118234  
UST Comprt ID: 330401  
UST ID: 122677  
AI Number: 65994  
Tank ID: 1  
Compartment ID: B

Self Cert ID: 25707  
Cert ID: 118233  
UST Comprt ID: 330402  
UST ID: 122677  
AI Number: 65994  
Tank ID: 1  
Compartment ID: B

Self Cert ID: 25707  
Cert ID: 118232  
UST Comprt ID: 330404  
UST ID: 122677  
AI Number: 65994  
Tank ID: 1  
Compartment ID: B

Self Cert ID: 25707  
Cert ID: 118231  
UST Comprt ID: 330403  
UST ID: 122677  
AI Number: 65994  
Tank ID: 1  
Compartment ID: B

Self Cert ID: 25707  
Cert ID: 118237  
UST Comprt ID: 330398  
UST ID: 122677



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN MAIN POST OFFICE (Continued)**

**U001962590**

AI Number: 65994  
Tank ID: 1  
Compartment ID: B

Facility Billing Contacts:

Contact Organization Name: US POSTAL SERVICE  
Contact Mailing Address (Delivery): 1 POST OFFICE DR  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: SAN ANTONIO, TX 78284 8401  
Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Y  
Facility ID: 98513  
Additional ID: 706374152002075  
Princ ID: 207672192002150  
AI Number: 65994  
Facility Name: AUSTIN MAIN POST OFFICE  
AR Number: Not reported  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: Not reported  
Contact Name/Title: /

**374**  
**Target**  
**Property**

**HODGES CLEANERS**  
**107 21ST E**  
**AUSTIN, TX**

**EDR Hist Cleaner** **1013787283**  
**N/A**

EDR Hist Cleaner

**Actual:** Year: Name:  
**557 ft.** 1935 HODGES CLEANERS

Type:  
CLOTHES PRESSERS AND CLEANERS

**Focus Map:**  
**11**

**CB375**  
**Target**  
**Property**

**THE SHOPS AT DOBIE CENTER**  
**2021 GUADALUPE SUITE. 268**  
**AUSTIN, TX 78705**

**TX ASBESTOS** **S119158771**  
**N/A**

**Site 1 of 11 in cluster CB**

**Actual:** ASBESTOS:  
**568 ft.** Name: THE SHOPS AT DOBIE CENTER  
**Focus Map:** Address: 2021 GUADALUPE SUITE. 268  
**11** City,State,Zip: AUSTIN, TX 78705  
Date of inspection: 07/08/2014  
Reason for Inspection: Notified  
Violation: No  
Complaint Date: Not reported  
Notification Number: 2014004785  
ASB Priority: Low  
PIF State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE SHOPS AT DOBIE CENTER (Continued)**

**S119158771**

|                                              |                  |
|----------------------------------------------|------------------|
| Detained:                                    | Not reported     |
| Product Name:                                | Not reported     |
| Time Spent:                                  | Not reported     |
| Travel Time:                                 | Not reported     |
| Mileage:                                     | Not reported     |
| Reg:                                         | 07               |
| Init:                                        | JM               |
| Seq:                                         | 02               |
| Facility Type:                               | Asbestos         |
| Inspector Name:                              | Jorge Montemayor |
| Date Report Received:                        | 10/10/2014       |
| Date Routed by Supervisor:                   | 10/30/2014       |
| Date Routed to PSQA:                         | 10/31/2014       |
| Date Reviewed by PSQA:                       | Not reported     |
| Date Routed by Supervisor1:                  | Not reported     |
| Date Rtn'd to Inspector Corrections:         | Not reported     |
| Date Rcv'd Back:                             | Not reported     |
| Date Rtn'd to Inspector Corrections2:        | Not reported     |
| Date Rcv'd Back 2:                           | Not reported     |
| Date Rtn'd to Inspector Corrections 3:       | Not reported     |
| Date Rcv'd Back 3:                           | Not reported     |
| Notification Status:                         | Not reported     |
| Amendo:                                      | Not reported     |
| Notification Work Type:                      | Not reported     |
| Notification Type:                           | Not reported     |
| Work Type Flag:                              | Not reported     |
| Certification Statement Date:                | Not reported     |
| Certification Statement Phone:               | Not reported     |
| Is The Facility a School or K-12?:           | Not reported     |
| Region:                                      | Not reported     |
| Priority:                                    | Not reported     |
| ARU:                                         | Not reported     |
| Is this a phased abatement project?:         | Not reported     |
| Ordered:                                     | Not reported     |
| Is This Project an Emergency?:               | Not reported     |
| Is Building Occupied?:                       | Not reported     |
| High Profile:                                | Not reported     |
| Ref Method:                                  | Not reported     |
| Analytical Method:                           | Not reported     |
| Start Date:                                  | Not reported     |
| Client Code:                                 | Not reported     |
| Client Name:                                 | Not reported     |
| License Number:                              | Not reported     |
| File Number:                                 | Not reported     |
| License Status Description:                  | Not reported     |
| Expiration Date:                             | Not reported     |
| Original Date:                               | Not reported     |
| Rank Effective Date:                         | Not reported     |
| Mod Code:                                    | Not reported     |
| Area:                                        | Not reported     |
| Staff Operator ID:                           | Not reported     |
| Inspection Number:                           | Not reported     |
| Inspection Status:                           | Not reported     |
| Disposition:                                 | Not reported     |
| Inspection Class Descriptio:                 | Not reported     |
| Inspection Secondary Class Code:             | Not reported     |
| Inspection Secondary Class Code Description: | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE SHOPS AT DOBIE CENTER (Continued)**

**S119158771**

Results: Not reported  
Inspection Number Grade: Not reported

**CB376** **TARGET STORE T3250**  
**Target** **2021 2021 GUADALUPE ST**  
**Property** **AUSTIN, TX 78705**

**RCRA-SQG** **1023969152**  
**TXR000084233**

**Site 2 of 11 in cluster CB**

**Actual:**  
**568 ft.**

**Focus Map:**  
**11**

RCRA Listings:  
Date Form Received by Agency: 20220531  
Handler Name: Target Store T3250  
Handler Address: 2021 GUADALUPE ST  
Handler City,State,Zip: AUSTIN, TX 78705-5654  
EPA ID: TXR000084233  
Contact Name: STEVE MUSSER  
Contact Address: PO BOX 111  
Contact City,State,Zip: MINNEAPOLIS, MN 55440-0111  
Contact Telephone: 800-587-2228  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 06  
Land Type: Private  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: PO BOX 111  
Mailing City,State,Zip: MINNEAPOLIS, MN 55440-0111  
Owner Name: Target Corporation  
Owner Type: Private  
Operator Name: Target Corporation  
Operator Type: Private  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
202 GPRA Corrective Action Baseline: No  
Subject to Corrective Action Universe: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TARGET STORE T3250 (Continued)**

**1023969152**

|                                                               |                  |
|---------------------------------------------------------------|------------------|
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No               |
| Corrective Action Priority Ranking:                           | No NCAPS ranking |
| Environmental Control Indicator:                              | No               |
| Institutional Control Indicator:                              | No               |
| Human Exposure Controls Indicator:                            | N/A              |
| Groundwater Controls Indicator:                               | N/A              |
| Significant Non-Complier Universe:                            | No               |
| Unaddressed Significant Non-Complier Universe:                | No               |
| Addressed Significant Non-Complier Universe:                  | No               |
| Significant Non-Complier With a Compliance Schedule Universe: | No               |
| Financial Assurance Required:                                 | Not reported     |
| Handler Date of Last Change:                                  | 20220607         |
| Recognized Trader-Importer:                                   | No               |
| Recognized Trader-Exporter:                                   | No               |
| Importer of Spent Lead Acid Batteries:                        | No               |
| Exporter of Spent Lead Acid Batteries:                        | No               |
| Recycler Activity Without Storage:                            | No               |
| Manifest Broker:                                              | No               |
| Sub-Part P Indicator:                                         | No               |

**Hazardous Waste Summary:**

|                    |                                        |
|--------------------|----------------------------------------|
| Waste Code:        | D001                                   |
| Waste Description: | Ignitable Waste                        |
| Waste Code:        | D002                                   |
| Waste Description: | Corrosive Waste                        |
| Waste Code:        | D005                                   |
| Waste Description: | Barium                                 |
| Waste Code:        | D006                                   |
| Waste Description: | Cadmium                                |
| Waste Code:        | D007                                   |
| Waste Description: | Chromium                               |
| Waste Code:        | D008                                   |
| Waste Description: | Lead                                   |
| Waste Code:        | D009                                   |
| Waste Description: | Mercury                                |
| Waste Code:        | D010                                   |
| Waste Description: | Selenium                               |
| Waste Code:        | D011                                   |
| Waste Description: | Silver                                 |
| Waste Code:        | D016                                   |
| Waste Description: | 2,4-D (2,4-Dichlorophenoxyacetic Acid) |
| Waste Code:        | D018                                   |
| Waste Description: | Benzene                                |
| Waste Code:        | D027                                   |
| Waste Description: | 1,4-Dichlorobenzene                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TARGET STORE T3250 (Continued)**

**1023969152**

|                    |                                                                             |
|--------------------|-----------------------------------------------------------------------------|
| Waste Code:        | D035                                                                        |
| Waste Description: | Methyl Ethyl Ketone                                                         |
| Waste Code:        | P075                                                                        |
| Waste Description: | Nicotine, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidinyl)-,(S)-, & Salts |
| Waste Code:        | U002                                                                        |
| Waste Description: | 2-Propanone (l) (Or) Acetone (l)                                            |
| Waste Code:        | U154                                                                        |
| Waste Description: | Methanol (l) (Or) Methyl Alcohol (l)                                        |
| Waste Code:        | U279                                                                        |
| Waste Description: | U279                                                                        |

Handler - Owner Operator:

|                                |                            |
|--------------------------------|----------------------------|
| Owner/Operator Indicator:      | Operator                   |
| Owner/Operator Name:           | TARGET CORPORATION         |
| Legal Status:                  | Private                    |
| Date Became Current:           | 20170817                   |
| Date Ended Current:            | Not reported               |
| Owner/Operator Address:        | PO BOX 111                 |
| Owner/Operator City,State,Zip: | MINNEAPOLIS, MN 55440-0111 |
| Owner/Operator Telephone:      | 800-587-2228               |
| Owner/Operator Telephone Ext:  | Not reported               |
| Owner/Operator Fax:            | Not reported               |
| Owner/Operator Email:          | Not reported               |

|                                |                            |
|--------------------------------|----------------------------|
| Owner/Operator Indicator:      | Owner                      |
| Owner/Operator Name:           | TARGET CORPORATION         |
| Legal Status:                  | Private                    |
| Date Became Current:           | 20170817                   |
| Date Ended Current:            | Not reported               |
| Owner/Operator Address:        | PO BOX 111                 |
| Owner/Operator City,State,Zip: | MINNEAPOLIS, MN 55440-0111 |
| Owner/Operator Telephone:      | 800-587-2228               |
| Owner/Operator Telephone Ext:  | Not reported               |
| Owner/Operator Fax:            | Not reported               |
| Owner/Operator Email:          | Not reported               |

|                                |                            |
|--------------------------------|----------------------------|
| Owner/Operator Indicator:      | Owner                      |
| Owner/Operator Name:           | TARGET CORPORATION         |
| Legal Status:                  | Private                    |
| Date Became Current:           | 20170817                   |
| Date Ended Current:            | Not reported               |
| Owner/Operator Address:        | PO BOX 111                 |
| Owner/Operator City,State,Zip: | MINNEAPOLIS, MN 55440-0111 |
| Owner/Operator Telephone:      | Not reported               |
| Owner/Operator Telephone Ext:  | Not reported               |
| Owner/Operator Fax:            | Not reported               |
| Owner/Operator Email:          | Not reported               |

|                           |                    |
|---------------------------|--------------------|
| Owner/Operator Indicator: | Operator           |
| Owner/Operator Name:      | TARGET CORPORATION |
| Legal Status:             | Private            |
| Date Became Current:      | 20170817           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TARGET STORE T3250 (Continued)**

**1023969152**

|                                |                            |
|--------------------------------|----------------------------|
| Date Ended Current:            | Not reported               |
| Owner/Operator Address:        | PO BOX 111                 |
| Owner/Operator City,State,Zip: | MINNEAPOLIS, MN 55440-0111 |
| Owner/Operator Telephone:      | Not reported               |
| Owner/Operator Telephone Ext:  | Not reported               |
| Owner/Operator Fax:            | Not reported               |
| Owner/Operator Email:          | Not reported               |

Historic Generators:

|                                            |                          |
|--------------------------------------------|--------------------------|
| Receive Date:                              | 20170817                 |
| Handler Name:                              | TARGET STORE T3250       |
| Federal Waste Generator Description:       | Large Quantity Generator |
| State District Owner:                      | Not reported             |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | No                       |
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |

|                                            |                          |
|--------------------------------------------|--------------------------|
| Receive Date:                              | 20220531                 |
| Handler Name:                              | TARGET STORE T3250       |
| Federal Waste Generator Description:       | Small Quantity Generator |
| State District Owner:                      | Not reported             |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | Yes                      |
| Non Storage Recycler Activity:             | No                       |
| Electronic Manifest Broker:                | No                       |

List of NAICS Codes and Descriptions:

|                    |                   |
|--------------------|-------------------|
| NAICS Code:        | 45221             |
| NAICS Description: | DEPARTMENT STORES |
| NAICS Code:        | 452210            |
| NAICS Description: | DEPARTMENT STORES |

Facility Has Received Notices of Violations:

|             |                     |
|-------------|---------------------|
| Violations: | No Violations Found |
|-------------|---------------------|

Evaluation Action Summary:

|              |                      |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CB377** **TARGET STORE T3250**  
**Target** **2021 2021 GUADALUPE ST**  
**Property** **AUSTIN, TX 78705**

**FINDS** **1024037399**  
**ECHO** **N/A**

**Site 3 of 11 in cluster CB**

**Actual:**  
**568 ft.**

**FINDS:**  
Registry ID: 110070158146

**Focus Map:**  
**11**

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1024037399  
Registry ID: 110070158146  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070158146>  
Name: TARGET STORE T3250  
Address: 2021 2021 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705

**CB378** **GINNYS COPYING SERVICE**  
**Target** **2021 GUADALUPE ST # 414**  
**Property** **AUSTIN, TX 78705**

**TX ASBESTOS** **S102749727**  
**TX Ind. Haz Waste** **N/A**

**Site 4 of 11 in cluster CB**

**Actual:**  
**568 ft.**

**ASBESTOS:**  
Name: AIRCO DOBIE PROJECT  
Address: 2021 GUADALUPE STREET  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: Not reported  
Reason for Inspection: Brenda Troth  
Violation: Not reported  
Complaint Date: 12/08/2020  
Notification Number: 2020007041  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 12/07/2020  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported

**Focus Map:**  
**11**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GINNYS COPYING SERVICE (Continued)**

**S102749727**

Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 1  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 12/07/2020  
Certification Statement Phone: 512-260-6202  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 12/08/2020  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: AIRCO DOBIE PROJECT  
Address: 2021 GUADALUPE STREET  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: Not reported  
Reason for Inspection: Brenda Troth  
Violation: Not reported  
Complaint Date: 12/07/2020  
Notification Number: 2020007041  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GINNYS COPYING SERVICE (Continued)**

**S102749727**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 11/20/2020            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtd to Inspector Corrections:           | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtd to Inspector Corrections2:          | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtd to Inspector Corrections 3:         | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 0                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Original              |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 11/20/2020            |
| Certification Statement Phone:               | 512-260-6202          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | HIGH                  |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | Y                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Full Containment      |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 12/07/2020            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GINNYS COPYING SERVICE (Continued)**

**S102749727**

|                                      |                            |
|--------------------------------------|----------------------------|
| Inspection Number Grade:             | Not reported               |
| Name:                                | DOBIE TWENTY21             |
| Address:                             | 2021 GUADALUPE STREET      |
| City,State,Zip:                      | AUSTIN, TX 78705           |
| Date of inspection:                  | Not reported               |
| Reason for Inspection:               | Not reported               |
| Violation:                           | Not reported               |
| Complaint Date:                      | 2022/03/29                 |
| Notification Number:                 | Not reported               |
| ASB Priority:                        | Not reported               |
| PIF State:                           | Not reported               |
| Detained:                            | Not reported               |
| Product Name:                        | Not reported               |
| Time Spent:                          | Not reported               |
| Travel Time:                         | Not reported               |
| Mileage:                             | Not reported               |
| Reg:                                 | Not reported               |
| Init:                                | Not reported               |
| Seq:                                 | Not reported               |
| Facility Type:                       | Notified                   |
| Inspector Name:                      | MALDONADO, SKYLER          |
| Date Report Received:                | Not reported               |
| Date Routed by Supervisor:           | Not reported               |
| Date Routed to PSQA:                 | Not reported               |
| Date Reviewed by PSQA:               | Not reported               |
| Date Routed by Supervisor1:          | Not reported               |
| Date Rtd to Inspector Corrections:   | Not reported               |
| Date Rcvd Back:                      | Not reported               |
| Date Rtd to Inspector Corrections2:  | Not reported               |
| Date Rcvd Back 2:                    | Not reported               |
| Date Rtd to Inspector Corrections 3: | Not reported               |
| Date Rcvd Back 3:                    | Not reported               |
| Notification Status:                 | Not reported               |
| Amendo:                              | Not reported               |
| Notification Work Type:              | Not reported               |
| Notification Type:                   | Not reported               |
| Work Type Flag:                      | Not reported               |
| Certification Statement Date:        | Not reported               |
| Certification Statement Phone:       | Not reported               |
| Is The Facility a School or K-12?:   | Not reported               |
| Region:                              | Region 7                   |
| Priority:                            | Not reported               |
| ARU:                                 | Not reported               |
| Is this a phased abatement project?: | Not reported               |
| Ordered:                             | Not reported               |
| Is This Project an Emergency?:       | Not reported               |
| Is Building Occupied?:               | Not reported               |
| High Profile:                        | Not reported               |
| Ref Method:                          | Not reported               |
| Analytical Method:                   | Not reported               |
| Start Date:                          | 03/29/2022                 |
| Client Code:                         | 1500                       |
| Client Name:                         | Environmental Notification |
| License Number:                      | 2022001679                 |
| File Number:                         | 69845                      |
| License Status Description:          | Current                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GINNYS COPYING SERVICE (Continued)**

**S102749727**

Expiration Date: 03/29/2022  
Original Date: 03/09/2022  
Rank Effective Date: 03/09/2022  
Mod Code: ANOT  
Area: Area 09  
Staff Operator ID: smaldonado  
Inspection Number: 31950  
Inspection Status: Closed  
Disposition: I090 - Completed Inspection  
Inspection Class Descriptio: Environmental  
Inspection Secondary Class Code: AN  
Inspection Secondary Class Code Description: Asbestos NESHAP  
Results: Pass  
Inspection Number Grade: Not reported

Name: AIRCO DOBIE PROJECT  
Address: 2021 GUADALUPE STREET  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: Not reported  
Reason for Inspection: Brenda Troth  
Violation: Not reported  
Complaint Date: 09/09/2020  
Notification Number: 2020005334  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 09/09/2020  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 2  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 09/09/2020  
Certification Statement Phone: 512-260-6202  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 4

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GINNYS COPYING SERVICE (Continued)**

**S102749727**

Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 09/04/2020  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: AIRCO DOBIE PROJECT  
Address: 2021 GUADALUPE STREET  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: Not reported  
Reason for Inspection: Brenda Troth  
Violation: Not reported  
Complaint Date: 09/11/2020  
Notification Number: 2020005334  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 08/28/2020  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GINNYS COPYING SERVICE (Continued)**

**S102749727**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Date Rtn'd to Inspector Corrections 3:       | Not reported          |
| Date Rcv'd Back 3:                           | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 1                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 08/28/2020            |
| Certification Statement Phone:               | 512-260-6202          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | HIGH                  |
| ARU:                                         | 4                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | Y                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Full Containment      |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 09/04/2020            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | AIRCO DOBIE PROJECT   |
| Address:                                     | 2021 GUADALUPE STREET |
| City,State,Zip:                              | AUSTIN, TX 78705      |
| Date of inspection:                          | Not reported          |
| Reason for Inspection:                       | Brenda Troth          |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 09/11/2020            |
| Notification Number:                         | 2020005334            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GINNYS COPYING SERVICE (Continued)**

**S102749727**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 08/21/2020            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtd to Inspector Corrections:           | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtd to Inspector Corrections2:          | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtd to Inspector Corrections 3:         | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 0                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Original              |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 08/21/2020            |
| Certification Statement Phone:               | 512-260-6202          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | HIGH                  |
| ARU:                                         | 4                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | Y                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Full Containment      |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 09/04/2020            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | DOBIE TWENTY21        |
| Address:                                     | 2021 GUADALUPE STREET |
| City,State,Zip:                              | AUSTIN, TX 78705      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GINNYS COPYING SERVICE (Continued)**

**S102749727**

|                                      |                |
|--------------------------------------|----------------|
| Date of inspection:                  | Not reported   |
| Reason for Inspection:               | Jimmy Stafford |
| Violation:                           | Not reported   |
| Complaint Date:                      | 11/30/2022     |
| Notification Number:                 | 2022004748     |
| ASB Priority:                        | Not reported   |
| PIF State:                           | Not reported   |
| Detained:                            | Not reported   |
| Product Name:                        | Not reported   |
| Time Spent:                          | Not reported   |
| Travel Time:                         | Not reported   |
| Mileage:                             | Not reported   |
| Reg:                                 | Not reported   |
| Init:                                | Not reported   |
| Seq:                                 | Not reported   |
| Facility Type:                       | Public         |
| Inspector Name:                      | Not reported   |
| Date Report Received:                | 10/11/2022     |
| Date Routed by Supervisor:           | Not reported   |
| Date Routed to PSQA:                 | Not reported   |
| Date Reviewed by PSQA:               | Not reported   |
| Date Routed by Supervisor1:          | Not reported   |
| Date Rtd to Inspector Corrections:   | Not reported   |
| Date Rcvd Back:                      | Not reported   |
| Date Rtd to Inspector Corrections2:  | Not reported   |
| Date Rcvd Back 2:                    | Not reported   |
| Date Rtd to Inspector Corrections 3: | Not reported   |
| Date Rcvd Back 3:                    | Not reported   |
| Notification Status:                 | Current        |
| Amendo:                              | 4              |
| Notification Work Type:              | Abatement      |
| Notification Type:                   | Amendment      |
| Work Type Flag:                      | A              |
| Certification Statement Date:        | 10/05/2022     |
| Certification Statement Phone:       | 5122607171     |
| Is The Facility a School or K-12?:   | N              |
| Region:                              | 07             |
| Priority:                            | HIGH           |
| ARU:                                 | 575            |
| Is this a phased abatement project?: | Y              |
| Ordered:                             | N              |
| Is This Project an Emergency?:       | N              |
| Is Building Occupied?:               | Y              |
| High Profile:                        | N              |
| Ref Method:                          | Not reported   |
| Analytical Method:                   | PLM            |
| Start Date:                          | 07/29/2022     |
| Client Code:                         | Not reported   |
| Client Name:                         | Not reported   |
| License Number:                      | Not reported   |
| File Number:                         | Not reported   |
| License Status Description:          | Not reported   |
| Expiration Date:                     | Not reported   |
| Original Date:                       | Not reported   |
| Rank Effective Date:                 | Not reported   |
| Mod Code:                            | Not reported   |
| Area:                                | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GINNYS COPYING SERVICE (Continued)**

**S102749727**

Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported  
  
Name: DOBIE TWENTY21  
Address: 2021 GUADALUPE STREET  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: Not reported  
Reason for Inspection: Jimmy Stafford  
Violation: Not reported  
Complaint Date: 08/15/2022  
Notification Number: 2022004748  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 07/29/2022  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 1  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 07/29/2022  
Certification Statement Phone: 5122607171  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 31  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GINNYS COPYING SERVICE (Continued)**

**S102749727**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 07/29/2022            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | DOBIE TWENTY21        |
| Address:                                     | 2021 GUADALUPE STREET |
| City,State,Zip:                              | AUSTIN, TX 78705      |
| Date of inspection:                          | Not reported          |
| Reason for Inspection:                       | Jimmy Stafford        |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 09/30/2022            |
| Notification Number:                         | 2022004748            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 08/12/2022            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtd to Inspector Corrections:           | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtd to Inspector Corrections2:          | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtd to Inspector Corrections 3:         | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 2                     |
| Notification Work Type:                      | Abatement             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GINNYS COPYING SERVICE (Continued)**

**S102749727**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 08/12/2022            |
| Certification Statement Phone:               | 5122607171            |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | HIGH                  |
| ARU:                                         | 575                   |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | Y                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 07/29/2022            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | DOBIE TWENTY21        |
| Address:                                     | 2021 GUADALUPE STREET |
| City,State,Zip:                              | AUSTIN, TX 78705      |
| Date of inspection:                          | Not reported          |
| Reason for Inspection:                       | Jimmy Stafford        |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 09/30/2022            |
| Notification Number:                         | 2022004748            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 08/15/2022            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GINNYS COPYING SERVICE (Continued)**

**S102749727**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtn'd to Inspector Corrections:         | Not reported          |
| Date Rcv'd Back:                             | Not reported          |
| Date Rtn'd to Inspector Corrections2:        | Not reported          |
| Date Rcv'd Back 2:                           | Not reported          |
| Date Rtn'd to Inspector Corrections 3:       | Not reported          |
| Date Rcv'd Back 3:                           | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 3                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 08/15/2022            |
| Certification Statement Phone:               | 5122607171            |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | HIGH                  |
| ARU:                                         | 575                   |
| Is this a phased abatement project?:         | Y                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | Y                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 07/29/2022            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | DOBIE TWENTY21        |
| Address:                                     | 2021 GUADALUPE STREET |
| City,State,Zip:                              | AUSTIN, TX 78705      |
| Date of inspection:                          | Not reported          |
| Reason for Inspection:                       | Jimmy Stafford        |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 08/03/2022            |
| Notification Number:                         | 2022004748            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GINNYS COPYING SERVICE (Continued)**

**S102749727**

|                                        |                       |
|----------------------------------------|-----------------------|
| ASB Priority:                          | Not reported          |
| PIF State:                             | Not reported          |
| Detained:                              | Not reported          |
| Product Name:                          | Not reported          |
| Time Spent:                            | Not reported          |
| Travel Time:                           | Not reported          |
| Mileage:                               | Not reported          |
| Reg:                                   | Not reported          |
| Init:                                  | Not reported          |
| Seq:                                   | Not reported          |
| Facility Type:                         | Public                |
| Inspector Name:                        | Not reported          |
| Date Report Received:                  | 07/15/2022            |
| Date Routed by Supervisor:             | Not reported          |
| Date Routed to PSQA:                   | Not reported          |
| Date Reviewed by PSQA:                 | Not reported          |
| Date Routed by Supervisor1:            | Not reported          |
| Date Rtn'd to Inspector Corrections:   | Not reported          |
| Date Rcv'd Back:                       | Not reported          |
| Date Rtn'd to Inspector Corrections2:  | Not reported          |
| Date Rcv'd Back 2:                     | Not reported          |
| Date Rtn'd to Inspector Corrections 3: | Not reported          |
| Date Rcv'd Back 3:                     | Not reported          |
| Notification Status:                   | Current/Has Amendment |
| Amendo:                                | 0                     |
| Notification Work Type:                | Abatement             |
| Notification Type:                     | Original              |
| Work Type Flag:                        | A                     |
| Certification Statement Date:          | 07/15/2022            |
| Certification Statement Phone:         | 5122607171            |
| Is The Facility a School or K-12?:     | N                     |
| Region:                                | 07                    |
| Priority:                              | HIGH                  |
| ARU:                                   | 4                     |
| Is this a phased abatement project?:   | N                     |
| Ordered:                               | N                     |
| Is This Project an Emergency?:         | N                     |
| Is Building Occupied?:                 | Y                     |
| High Profile:                          | N                     |
| Ref Method:                            | Not reported          |
| Analytical Method:                     | PLM                   |
| Start Date:                            | 07/29/2022            |
| Client Code:                           | Not reported          |
| Client Name:                           | Not reported          |
| License Number:                        | Not reported          |
| File Number:                           | Not reported          |
| License Status Description:            | Not reported          |
| Expiration Date:                       | Not reported          |
| Original Date:                         | Not reported          |
| Rank Effective Date:                   | Not reported          |
| Mod Code:                              | Not reported          |
| Area:                                  | Not reported          |
| Staff Operator ID:                     | Not reported          |
| Inspection Number:                     | Not reported          |
| Inspection Status:                     | Not reported          |
| Disposition:                           | Not reported          |
| Inspection Class Descriptio:           | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GINNYS COPYING SERVICE (Continued)**

**S102749727**

Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported  
  
Name: DOBIE TWENTY21  
Address: 2021 GUADALUPE STREET  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: Not reported  
Reason for Inspection: Jimmy Stafford  
Violation: Not reported  
Complaint Date: 06/19/2022  
Notification Number: 2022003733  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 06/03/2022  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 0  
Notification Work Type: Abatement  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 06/03/2022  
Certification Statement Phone: 5122607171  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 1  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Not reported  
Analytical Method: Assumed Asbestos  
Start Date: 06/18/2022  
Client Code: Not reported  
Client Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GINNYS COPYING SERVICE (Continued)**

**S102749727**

|                                              |                       |
|----------------------------------------------|-----------------------|
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | DOBIE TWENTY21        |
| Address:                                     | 2021 GUADALUPE STREET |
| City,State,Zip:                              | AUSTIN, TX 78705      |
| Date of inspection:                          | Not reported          |
| Reason for Inspection:                       | Jimmy Stafford        |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 02/10/2023            |
| Notification Number:                         | 2022008671            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 01/20/2023            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtn'd to Inspector Corrections:         | Not reported          |
| Date Rcv'd Back:                             | Not reported          |
| Date Rtn'd to Inspector Corrections2:        | Not reported          |
| Date Rcv'd Back 2:                           | Not reported          |
| Date Rtn'd to Inspector Corrections 3:       | Not reported          |
| Date Rcv'd Back 3:                           | Not reported          |
| Notification Status:                         | Current               |
| Amendo:                                      | 4                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 01/20/2023            |
| Certification Statement Phone:               | 5122607171            |
| Is The Facility a School or K-12?:           | N                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GINNYS COPYING SERVICE (Continued)**

**S102749727**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Region:                                      | 07                    |
| Priority:                                    | HIGH                  |
| ARU:                                         | 48                    |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | Y                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 01/30/2023            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | DOBIE TWENTY21        |
| Address:                                     | 2021 GUADALUPE STREET |
| City,State,Zip:                              | AUSTIN, TX 78705      |
| Date of inspection:                          | Not reported          |
| Reason for Inspection:                       | Jimmy Stafford        |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 01/20/2023            |
| Notification Number:                         | 2022008671            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 12/28/2022            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtd to Inspector Corrections:           | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GINNYS COPYING SERVICE (Continued)**

**S102749727**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Date Rcvd Back:                              | Not reported          |
| Date Rtn'd to Inspector Corrections2:        | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtn'd to Inspector Corrections 3:       | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 1                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 12/28/2022            |
| Certification Statement Phone:               | 5122607171            |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | HIGH                  |
| ARU:                                         | 48                    |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | Y                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 01/09/2023            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | DOBIE TWENTY21        |
| Address:                                     | 2021 GUADALUPE STREET |
| City,State,Zip:                              | AUSTIN, TX 78705      |
| Date of inspection:                          | Not reported          |
| Reason for Inspection:                       | Jimmy Stafford        |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 01/27/2023            |
| Notification Number:                         | 2022008671            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GINNYS COPYING SERVICE (Continued)**

**S102749727**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 01/06/2023            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtd to Inspector Corrections:           | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtd to Inspector Corrections2:          | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtd to Inspector Corrections 3:         | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 2                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 01/06/2023            |
| Certification Statement Phone:               | 5122607171            |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | HIGH                  |
| ARU:                                         | 48                    |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | Y                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 01/16/2023            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GINNYS COPYING SERVICE (Continued)**

**S102749727**

Name: DOBIE TWENTY21  
Address: 2021 GUADALUPE STREET  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: Not reported  
Reason for Inspection: Jimmy Stafford  
Violation: Not reported  
Complaint Date: 02/03/2023  
Notification Number: 2022008671  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 01/13/2023  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 3  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 01/13/2023  
Certification Statement Phone: 5122607171  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 48  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 01/23/2023  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GINNYS COPYING SERVICE (Continued)**

**S102749727**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | DOBIE TWENTY21        |
| Address:                                     | 2021 GUADALUPE STREET |
| City,State,Zip:                              | AUSTIN, TX 78705      |
| Date of inspection:                          | Not reported          |
| Reason for Inspection:                       | Jimmy Stafford        |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 01/13/2023            |
| Notification Number:                         | 2022008671            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 12/19/2022            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtnd to Inspector Corrections:          | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtnd to Inspector Corrections2:         | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtnd to Inspector Corrections 3:        | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 0                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Original              |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 12/19/2022            |
| Certification Statement Phone:               | 5122607171            |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | HIGH                  |
| ARU:                                         | 48                    |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GINNYS COPYING SERVICE (Continued)**

**S102749727**

Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 01/02/2023  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: AIRCO DOBIE PROJECT  
Address: 2021 GUADALUPE STREET  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: Not reported  
Reason for Inspection: Brenda Troth  
Violation: Not reported  
Complaint Date: 12/31/2020  
Notification Number: 2020007604  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 12/10/2020  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GINNYS COPYING SERVICE (Continued)**

**S102749727**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 0                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Original              |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 12/10/2020            |
| Certification Statement Phone:               | 512-260-6202          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | HIGH                  |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | Y                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Full Containment      |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 12/24/2020            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | AIRCO DOBIE PROJECT   |
| Address:                                     | 2021 GUADALUPE STREET |
| City,State,Zip:                              | AUSTIN, TX 78705      |
| Date of inspection:                          | Not reported          |
| Reason for Inspection:                       | Brenda Troth          |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 12/31/2020            |
| Notification Number:                         | 2020007604            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GINNYS COPYING SERVICE (Continued)**

**S102749727**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 12/18/2020            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtn'd to Inspector Corrections:         | Not reported          |
| Date Rcv'd Back:                             | Not reported          |
| Date Rtn'd to Inspector Corrections2:        | Not reported          |
| Date Rcv'd Back 2:                           | Not reported          |
| Date Rtn'd to Inspector Corrections 3:       | Not reported          |
| Date Rcv'd Back 3:                           | Not reported          |
| Notification Status:                         | Current               |
| Amendo:                                      | 1                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 12/18/2020            |
| Certification Statement Phone:               | 512-260-6202          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | TOP                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | Y                     |
| Is Building Occupied?:                       | Y                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Full Containment      |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 12/19/2020            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | DOBIE TWENTY21        |
| Address:                                     | 2021 GUADALUPE STREET |
| City,State,Zip:                              | AUSTIN, TX 78705      |
| Date of inspection:                          | 03/29/2022            |
| Reason for Inspection:                       | Jimmy Stafford        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GINNYS COPYING SERVICE (Continued)**

**S102749727**

|                                      |                  |
|--------------------------------------|------------------|
| Violation:                           | Not reported     |
| Complaint Date:                      | 03/29/2022       |
| Notification Number:                 | 2022001679       |
| ASB Priority:                        | Not reported     |
| PIF State:                           | Not reported     |
| Detained:                            | Not reported     |
| Product Name:                        | Not reported     |
| Time Spent:                          | Not reported     |
| Travel Time:                         | Not reported     |
| Mileage:                             | Not reported     |
| Reg:                                 | Not reported     |
| Init:                                | Not reported     |
| Seq:                                 | Not reported     |
| Facility Type:                       | NESHAP           |
| Inspector Name:                      | Not reported     |
| Date Report Received:                | 03/29/2022       |
| Date Routed by Supervisor:           | Not reported     |
| Date Routed to PSQA:                 | Not reported     |
| Date Reviewed by PSQA:               | Not reported     |
| Date Routed by Supervisor1:          | Not reported     |
| Date Rtd to Inspector Corrections:   | Not reported     |
| Date Rcvd Back:                      | Not reported     |
| Date Rtd to Inspector Corrections2:  | Not reported     |
| Date Rcvd Back 2:                    | Not reported     |
| Date Rtd to Inspector Corrections 3: | Not reported     |
| Date Rcvd Back 3:                    | Not reported     |
| Notification Status:                 | Current          |
| Amendo:                              | 2                |
| Notification Work Type:              | Abatement        |
| Notification Type:                   | Amendment        |
| Work Type Flag:                      | A                |
| Certification Statement Date:        | 03/29/2022       |
| Certification Statement Phone:       | 5122607171       |
| Is The Facility a School or K-12?:   | N                |
| Region:                              | 07               |
| Priority:                            | LOW              |
| ARU:                                 | 0                |
| Is this a phased abatement project?: | N                |
| Ordered:                             | N                |
| Is This Project an Emergency?:       | N                |
| Is Building Occupied?:               | Y                |
| High Profile:                        | N                |
| Ref Method:                          | Full Containment |
| Analytical Method:                   | Assumed Asbestos |
| Start Date:                          | 03/23/2022       |
| Client Code:                         | Not reported     |
| Client Name:                         | Not reported     |
| License Number:                      | Not reported     |
| File Number:                         | Not reported     |
| License Status Description:          | Not reported     |
| Expiration Date:                     | Not reported     |
| Original Date:                       | Not reported     |
| Rank Effective Date:                 | Not reported     |
| Mod Code:                            | Not reported     |
| Area:                                | Not reported     |
| Staff Operator ID:                   | Not reported     |
| Inspection Number:                   | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GINNYS COPYING SERVICE (Continued)**

**S102749727**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | DOBIE TWENTY21        |
| Address:                                     | 2021 GUADALUPE STREET |
| City,State,Zip:                              | AUSTIN, TX 78705      |
| Date of inspection:                          | 03/29/2022            |
| Reason for Inspection:                       | Jimmy Stafford        |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 03/30/2022            |
| Notification Number:                         | 2022001679            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | NESHAP                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 03/22/2022            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtd to Inspector Corrections:           | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtd to Inspector Corrections2:          | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtd to Inspector Corrections 3:         | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 1                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 03/22/2022            |
| Certification Statement Phone:               | 512-260-7171          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | Y                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Full Containment      |
| Analytical Method:                           | Assumed Asbestos      |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GINNYS COPYING SERVICE (Continued)**

**S102749727**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Start Date:                                  | 03/23/2022            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | DOBIE TWENTY21        |
| Address:                                     | 2021 GUADALUPE STREET |
| City,State,Zip:                              | AUSTIN, TX 78705      |
| Date of inspection:                          | 03/29/2022            |
| Reason for Inspection:                       | Jimmy Stafford        |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 03/23/2022            |
| Notification Number:                         | 2022001679            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | NESHAP                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 03/09/2022            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtnd to Inspector Corrections:          | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtnd to Inspector Corrections2:         | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtnd to Inspector Corrections 3:        | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 0                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Original              |
| Work Type Flag:                              | A                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GINNYS COPYING SERVICE (Continued)**

**S102749727**

Certification Statement Date: 03/09/2022  
Certification Statement Phone: 512-260-7171  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: Assumed Asbestos  
Start Date: 03/23/2022  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**Ind. Haz Waste:**

Name: GINNYS COPYING SERVICE  
Address: 2021 GUADALUPE ST # 414  
City,State,Zip: AUSTIN, TX 78705  
Permit Number: Not reported  
Registration Number: 66204  
Registration Initial Notification Date: 07/27/2001  
Registration Last Amendment Date: 07/27/2001  
EPA Identification: TXD063078984  
Primary NAICS Code: Not reported  
Status Change Date: 20010727  
Land Type: PRIVATE  
Description of Facility Site Location: 2021 Guadalupe St, No 414, Austin, TX  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GINNYS COPYING SERVICE (Continued)**

**S102749727**

|                           |                              |
|---------------------------|------------------------------|
| Mexican Facility:         | Not reported                 |
| Type of Generator HW:     | CESQG                        |
| Type of Generator:        | NON INDUS                    |
| Company Name:             | ONETOUCHPOINT SOUTHWEST CORP |
| Contact Name:             | Not reported                 |
| Contact Telephone Number: | Not reported                 |
| Mailing Address:          | 2201 GUADALUPE ST            |
| Mailing Address2:         | Not reported                 |
| Mailing City,State,Zip:   | AUSTIN, TX 787120548         |
| Mailing County:           | UNITED STATES                |
| Facility Country:         | UNITED STATES                |
| TNRCC Facility ID:        | 21498                        |
| Site Owner Tax ID:        | 741765538                    |
| Site Location Latitude:   | -00.000                      |
| Site Location Longitude:  | -000.000                     |
| Last Update to NOR Data:  | 20030912                     |
| Ind. Waste Permit Number: | Not reported                 |
| Mun Waste Permit Number:  | Not reported                 |
| Non Notifier:             | 1                            |
| MSW:                      | Not reported                 |
| Medical Waste:            | Not reported                 |
| Other:                    | Not reported                 |
| Sludge:                   | Not reported                 |
| Used Oil:                 | Not reported                 |
| Used Tires:               | Not reported                 |
| Permit Status:            | Not reported                 |
| Receiver Type:            | Not reported                 |
| Transporter for Hire:     | 0                            |
| Transport Own Waste:      | 0                            |

**Ind. Haz Waste:**

|                           |                              |
|---------------------------|------------------------------|
| Operator Name:            | ONETOUCHPOINT SOUTHWEST CORP |
| Operator Address:         | 2201 GUADALUPE ST            |
| Operator Address 2:       | Not reported                 |
| Operator Address 3:       | Not reported                 |
| Operator City,State,Zip:  | AUSTIN, TX 78712             |
| Operator Country:         | UNITED STA                   |
| Operator Telephone:       | Not reported                 |
| Operator Fax Number:      | Not reported                 |
| Operator Email:           | Not reported                 |
| Operator Business Type:   | Corporation                  |
| Operator Tax ID:          | 17417655382                  |
| Operator Bankruptcy Code: | Not reported                 |

**Ind. Haz Waste:**

|                               |                              |
|-------------------------------|------------------------------|
| Owner Name:                   | ONETOUCHPOINT SOUTHWEST CORP |
| Owner Mailing Address:        | 2201 GUADALUPE ST            |
| Owner Mailing Address 2:      | Not reported                 |
| Owner Mailing Address 3:      | Not reported                 |
| Owner Mailing City,State,Zip: | AUSTIN, TX 78712             |
| Owner Country:                | UNITED STA                   |
| Owner Telephone:              | Not reported                 |
| Owner Fax:                    | Not reported                 |
| Owner Email Address:          | Not reported                 |
| Owner Business Type:          | Corporation                  |
| Owner Tax ID:                 | 17417655382                  |
| Owner Bankruptcy Code:        | Not reported                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GINNYS COPYING SERVICE (Continued)**

**S102749727**

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: 2201 GUADALUPE ST  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78712  
Contact Phone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: 2201 GUADALUPE ST  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78712  
Contact Phone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: Not reported  
Contact Title: ENVIRONMENTAL MANAGER  
Contact Role: PRICONT  
Contact Address: 2201 GUADALUPE ST  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78712  
Contact Phone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported

Name: TARGET STORE T3250  
Address: 2021 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Permit Number: Not reported  
Registration Number: 96801  
Registration Initial Notification Date: 08/17/2017  
Registration Last Amendment Date: 05/31/2022  
EPA Identification: TXR000084233  
Primary NAICS Code: 452210  
Status Change Date: 20170817  
Land Type: PRIVATE  
Description of Facility Site Location: Not reported  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GINNYS COPYING SERVICE (Continued)**

**S102749727**

|                           |                           |
|---------------------------|---------------------------|
| Mexican Facility:         | Not reported              |
| Type of Generator HW:     | SQG                       |
| Type of Generator:        | NON INDUS                 |
| Company Name:             | TARGET CORPORATION        |
| Contact Name:             | STEVE MUSSER              |
| Contact Telephone Number: | 800-5872228               |
| Mailing Address:          | PO BOX 111                |
| Mailing Address2:         | Not reported              |
| Mailing City,State,Zip:   | MINNEAPOLIS, MN 554400111 |
| Mailing County:           | UNITED STATES             |
| Facility Country:         | UNITED STATES             |
| TNRCC Facility ID:        | 132140                    |
| Site Owner Tax ID:        | 410215170                 |
| Site Location Latitude:   | -00.000                   |
| Site Location Longitude:  | -000.000                  |
| Last Update to NOR Data:  | 20220531                  |
| Ind. Waste Permit Number: | Not reported              |
| Mun Waste Permit Number:  | Not reported              |
| Non Notifier:             | 1                         |
| MSW:                      | Not reported              |
| Medical Waste:            | Not reported              |
| Other:                    | Not reported              |
| Sludge:                   | Not reported              |
| Used Oil:                 | Not reported              |
| Used Tires:               | Not reported              |
| Permit Status:            | Not reported              |
| Receiver Type:            | Not reported              |
| Transporter for Hire:     | 0                         |
| Transport Own Waste:      | 0                         |

Ind. Haz Waste:

Ind. Haz Waste:

|                           |                       |
|---------------------------|-----------------------|
| Operator Name:            | TARGET CORPORATION    |
| Operator Address:         | PO BOX 111            |
| Operator Address 2:       | Not reported          |
| Operator Address 3:       | Not reported          |
| Operator City,State,Zip:  | MINNEAPOLIS, MN 55440 |
| Operator Country:         | UNITED STA            |
| Operator Telephone:       | 1-800-5872228         |
| Operator Fax Number:      | Not reported          |
| Operator Email:           | POC@TARGET.COM        |
| Operator Business Type:   | Corporation           |
| Operator Tax ID:          | 14102151702           |
| Operator Bankruptcy Code: | Not reported          |

Ind. Haz Waste:

|                               |                       |
|-------------------------------|-----------------------|
| Owner Name:                   | TARGET CORPORATION    |
| Owner Mailing Address:        | PO BOX 111            |
| Owner Mailing Address 2:      | Not reported          |
| Owner Mailing Address 3:      | Not reported          |
| Owner Mailing City,State,Zip: | MINNEAPOLIS, MN 55440 |
| Owner Country:                | UNITED STA            |
| Owner Telephone:              | 1-800-5872228         |
| Owner Fax:                    | Not reported          |
| Owner Email Address:          | POC@TARGET.COM        |
| Owner Business Type:          | Corporation           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GINNYS COPYING SERVICE (Continued)**

**S102749727**

Owner Tax ID: 14102151702  
Owner Bankruptcy Code: Not reported

Ind. Haz Waste:  
Unit Number: 001  
Unit Type Code: 22  
Unit Status: ACTIVE  
Unit Regulatory Status: 03  
UIC Permit Number: Not reported  
Capacity: 200  
Capacity Measurement: G  
Off Site Hazardous Waste: Not reported  
Off Site Class 1 Waste: Not reported  
Off Site Class 2 Waste: Not reported  
Off Site Class 3 Waste: Not reported  
Off Site Non Industrial Solid Waste: Not reported  
System Type Code 1: 141  
System Type Code 2: Not reported  
System Type Code 3: Not reported  
System Type Code 4: Not reported  
System Type Code: Not reported  
Permit Sequence Number: Not reported  
Unit Description: WASTE STORAGE AREA  
Unit Description 2: Not reported  
Unit Description 3: Not reported  
Last Changed Date: 20170817  
Deed Record Needed: Not reported  
Deed Recording Date: Not reported

Ind. Haz Waste:  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNOPRCON  
Contact Address: PO BOX 111  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: MINNEAPOLIS, MN 55440  
Contact Phone: 1-800-5872228  
Contact Fax: Not reported  
Contact Email: POC@TARGET.COM

Contact Name: STEVE MUSSER  
Contact Title: COMPLIANCE DIRECTOR  
Contact Role: PRICONT  
Contact Address: PO BOX 111  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: MINNEAPOLIS, MN 55440  
Contact Phone: 1-800-5872228  
Contact Fax: Not reported  
Contact Email: POC@TARGET.COM

Ind. Haz Waste:  
Waste ID: 394280  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0001801H

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GINNYS COPYING SERVICE (Continued)**

**S102749727**

Waste Code Status: ACTIVE  
Waste Form: 801  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: AEROSOLS  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 452210  
EPA Waste Form Code: W801  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 395714  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0002219H  
Waste Code Status: ACTIVE  
Waste Form: 219  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Flammable liquids  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: FLAMMABLE LIQUIDS  
Primary NAICS Code: 452112  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GINNYS COPYING SERVICE (Continued)**

**S102749727**

Waste ID: 395716  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0003409H  
Waste Code Status: ACTIVE  
Waste Form: 409  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Flammable Solids  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: FLAMMABLE SOLIDS  
Primary NAICS Code: 452112  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 395718  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0004105H  
Waste Code Status: ACTIVE  
Waste Form: 105  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Acid (Corrosive) Liquid  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: ACID CORROSIVE LIQ  
Primary NAICS Code: 452112  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GINNYS COPYING SERVICE (Continued)**

**S102749727**

Waste ID: 395723  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0005319H  
Waste Code Status: ACTIVE  
Waste Form: 319  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Acid (Corrosive) Solids  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: ACID CORROSIVE SOL  
Primary NAICS Code: 452112  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 395725  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0006110H  
Waste Code Status: ACTIVE  
Waste Form: 110  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Basic (Corrosive) Liquids  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: BASIC CORROSIVE LI  
Primary NAICS Code: 452112  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 395726  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0007319H  
Waste Code Status: ACTIVE  
Waste Form: 319

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GINNYS COPYING SERVICE (Continued)**

**S102749727**

Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Basic (Corrosive) Solids  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: BASIC CORROSIVE SO  
Primary NAICS Code: 452112  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 395727  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0008319H  
Waste Code Status: ACTIVE  
Waste Form: 319  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Oxidizer Solids  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: OXIDIZER SOLIDS  
Primary NAICS Code: 452112  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 395728  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0009119H  
Waste Code Status: ACTIVE  
Waste Form: 119  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Oxidizer Liquids  
Standard Industrial Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GINNYS COPYING SERVICE (Continued)**

**S102749727**

Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: OXIDIZER LIQUIDS  
Primary NAICS Code: 452112  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 395730  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0010409H  
Waste Code Status: ACTIVE  
Waste Form: 409  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Toxic Solids  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: TOXIC SOLIDS  
Primary NAICS Code: 452112  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 395731  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0011219H  
Waste Code Status: ACTIVE  
Waste Form: 219  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Toxic Liquids

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GINNYS COPYING SERVICE (Continued)**

**S102749727**

Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: TOXIC LIQUIDS  
Primary NAICS Code: 452112  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 395732  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0012801H  
Waste Code Status: ACTIVE  
Waste Form: 801  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Propane and Lighters  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: PROPANE AND LIGHTERS  
Primary NAICS Code: 452112  
EPA Waste Form Code: W801  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 395733  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0015004H  
Waste Code Status: ACTIVE  
Waste Form: 004  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GINNYS COPYING SERVICE (Continued)**

**S102749727**

|                                  |                        |
|----------------------------------|------------------------|
| Generators Waste Description:    | P-List Pharmaceuticals |
| Standard Industrial Code:        | Not reported           |
| Primary Source:                  | G11                    |
| Primary Measurement Point:       | Not reported           |
| Primary Origin:                  | 1                      |
| Primary System Type:             | Not reported           |
| New Chemical Substance:          | 0                      |
| Audit Performed:                 | 0                      |
| Company Waste ID:                | P-LIST PHARMACEUTICA   |
| Primary NAICS Code:              | 452112                 |
| EPA Waste Form Code:             | W004                   |
| Reason Waste Form No Longer Gen: | Not reported           |

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                          |
|----------------------------------|--------------------------|
| Waste ID:                        | 395734                   |
| Texas Waste Code:                | Not reported             |
| Texas Waste Code 2:              | 0019319H                 |
| Waste Code Status:               | ACTIVE                   |
| Waste Form:                      | 319                      |
| Waste Classification:            | H                        |
| Waste is Radioactive:            | 0                        |
| Waste Treated Off Site:          | Not reported             |
| Generators Waste Description:    | Mercury Containing Waste |
| Standard Industrial Code:        | Not reported             |
| Primary Source:                  | G09                      |
| Primary Measurement Point:       | Not reported             |
| Primary Origin:                  | 1                        |
| Primary System Type:             | Not reported             |
| New Chemical Substance:          | 0                        |
| Audit Performed:                 | 0                        |
| Company Waste ID:                | HG CONTAINING WASTE      |
| Primary NAICS Code:              | 452112                   |
| EPA Waste Form Code:             | W320                     |
| Reason Waste Form No Longer Gen: | Not reported             |

Ind. Haz Waste:

Ind. Haz Waste:

|                               |                     |
|-------------------------------|---------------------|
| Waste ID:                     | 395735              |
| Texas Waste Code:             | Not reported        |
| Texas Waste Code 2:           | 0022309H            |
| Waste Code Status:            | ACTIVE              |
| Waste Form:                   | 309                 |
| Waste Classification:         | H                   |
| Waste is Radioactive:         | 0                   |
| Waste Treated Off Site:       | Not reported        |
| Generators Waste Description: | Batteries Lead Acid |
| Standard Industrial Code:     | Not reported        |
| Primary Source:               | G16                 |
| Primary Measurement Point:    | Not reported        |
| Primary Origin:               | 1                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GINNYS COPYING SERVICE (Continued)**

**S102749727**

Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: BATTERIES LEAD ACID  
Primary NAICS Code: 452112  
EPA Waste Form Code: W309  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 395736  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0023209H  
Waste Code Status: ACTIVE  
Waste Form: 209  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Paint and/or paint related materials  
Standard Industrial Code: Not reported  
Primary Source: G06  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: PAINT  
Primary NAICS Code: 452112  
EPA Waste Form Code: W209  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GINNYS COPYING SERVICE (Continued)**

**S102749727**

Ind. Haz Waste:  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: 0-800-5872228 x0  
Mailing Address: PO BOX 111  
Mailing Address 2: Not reported  
Mailing City,St,Zip: MINNEAPOLIS, MN 55440  
AR Number: 0000315309  
Principal Name: TARGET CORPORATION  
Attention Name: Not reported  
Attention Suffix: HWG

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: 0-800-5872228 x0  
Mailing Address: PO BOX 111  
Mailing Address 2: Not reported  
Mailing City,St,Zip: MINNEAPOLIS, MN 55440  
AR Number: 0000315309  
Principal Name: TARGET CORPORATION  
Attention Name: Not reported  
Attention Suffix: NWG

**CB379** **GINNYS COPYING SERVICE**  
**Target** **2021 GUADALUPE ST NO 414**  
**Property** **AUSTIN, TX 78712**

**RCRA NonGen / NLR** **1000323815**  
**FINDS** **TXD063078984**  
**ECHO**

**Site 5 of 11 in cluster CB**

**Actual:**  
**568 ft.**  
**Focus Map:**  
**11**

RCRA Listings:  
Date Form Received by Agency: 20010727  
Handler Name: Ginnys Copying Service  
Handler Address: GUADALUPE ST NO 414  
Handler City,State,Zip: AUSTIN, TX 78712  
EPA ID: TXD063078984  
Contact Name: ENVIRONMENTAL MANAGER  
Contact Address: GUADALUPE ST  
Contact City,State,Zip: AUSTIN, TX 78712  
Contact Telephone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 06  
Land Type: Private  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Tx  
State District: 11  
Mailing Address: GUADALUPE ST  
Mailing City,State,Zip: AUSTIN, TX 78712  
Owner Name: Ginnys Copying Service  
Owner Type: Private  
Operator Name: Ginnys Copying Service

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GINNYS COPYING SERVICE (Continued)**

**1000323815**

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| Operator Type:                                                | Private             |
| Short-Term Generator Activity:                                | No                  |
| Importer Activity:                                            | No                  |
| Mixed Waste Generator:                                        | No                  |
| Transporter Activity:                                         | No                  |
| Transfer Facility Activity:                                   | No                  |
| Recycler Activity with Storage:                               | No                  |
| Small Quantity On-Site Burner Exemption:                      | No                  |
| Smelting Melting and Refining Furnace Exemption:              | No                  |
| Underground Injection Control:                                | No                  |
| Off-Site Waste Receipt:                                       | No                  |
| Universal Waste Indicator:                                    | No                  |
| Universal Waste Destination Facility:                         | No                  |
| Federal Universal Waste:                                      | No                  |
| Active Site State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | NN                  |
| Sub-Part K Indicator:                                         | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20040325            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | Not reported        |
| Manifest Broker:                                              | Not reported        |
| Sub-Part P Indicator:                                         | No                  |

**Handler - Owner Operator:**

|                                     |                        |
|-------------------------------------|------------------------|
| Owner/Operator Indicator:           | Owner                  |
| Owner/Operator Name: VIRGINIA GEERY |                        |
| Legal Status:                       | Private                |
| Date Became Current:                | Not reported           |
| Date Ended Current:                 | Not reported           |
| Owner/Operator Address:             | UNKNOWN                |
| Owner/Operator City,State,Zip:      | UNKNOWN, TX 00000-0000 |
| Owner/Operator Telephone:           | 000-000-0000           |
| Owner/Operator Telephone Ext:       | Not reported           |
| Owner/Operator Fax:                 | Not reported           |
| Owner/Operator Email:               | Not reported           |

|                           |          |
|---------------------------|----------|
| Owner/Operator Indicator: | Operator |
|---------------------------|----------|



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GINNYS COPYING SERVICE (Continued)**

**1000323815**

Owner/Operator Name: GINNYS COPYING SERVICE  
Legal Status: Private  
Date Became Current: 20010727  
Date Ended Current: Not reported  
Owner/Operator Address: 2201 GUADALUPE ST  
Owner/Operator City,State,Zip: AUSTIN, TX 78712  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: GINNYS COPYING SERVICE  
Legal Status: Private  
Date Became Current: 20010727  
Date Ended Current: Not reported  
Owner/Operator Address: 2201 GUADALUPE ST  
Owner/Operator City,State,Zip: AUSTIN, TX 78712  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 19800702  
Handler Name: GINNYS COPYING SVC  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20010727  
Handler Name: GINNYS COPYING SERVICE  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

**List of NAICS Codes and Descriptions:**

NAICS Code: 32311  
NAICS Description: PRINTING

NAICS Code: 561439  
NAICS Description: OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GINNYS COPYING SERVICE (Continued)**

**1000323815**

Facility Has Received Notices of Violations:

Violations:

No Violations Found

Evaluation Action Summary:

Evaluations:

No Evaluations Found

FINDS:

Registry ID: 110005056946

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000323815  
Registry ID: 110005056946  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005056946>  
Name: GINNYS COPYING SERVICE  
Address: 2021 GUADALUPE ST NO 414  
City,State,Zip: AUSTIN, TX 78712

**CB380  
Target  
Property**

**GINNYS COPYING SERVICE  
2021 GUADALUPE ST # 414  
AUSTIN, TX 78705**

**TX CENTRAL REGISTRY S126522147  
N/A**

**Site 6 of 11 in cluster CB**

**Actual:  
568 ft.**

**Focus Map:  
11**

CENTRAL REGISTRY:

Regulated Entity Number: RN101465151  
Name: GINNYS COPYING SERVICE  
Address: 2021 GUADALUPE ST # 414  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-5654  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600758908  
Customer Name: ONETOUCHPOINT SOUTHWEST CORP  
Customer Legal Name: Onetouchpoint Southwest Corp.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 7/27/2001  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 2021 GUADALUPE ST, NO 414, AUSTIN, TX

Regulated Entity Number: RN101465151

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GINNYS COPYING SERVICE (Continued)**

**S126522147**

Name: GINNYS COPYING SERVICE  
Address: 2021 GUADALUPE ST # 414  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-5654  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600758908  
Customer Name: ONETOUCHPOINT SOUTHWEST CORP  
Customer Legal Name: Onetouchpoint Southwest Corp.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 7/27/2001  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 2021 GUADALUPE ST, NO 414, AUSTIN, TX

**CB381**  
**Target**  
**Property**

**TARGET STORE T3250**  
**2021 GUADALUPE ST**  
**AUSTIN, TX 78705**

**TX CENTRAL REGISTRY** **S126923227**  
**N/A**

**Site 7 of 11 in cluster CB**

**Actual:**  
**568 ft.**  
**Focus Map:**  
**11**

CENTRAL REGISTRY:  
Regulated Entity Number: RN109918276  
Name: TARGET STORE T3250  
Address: 2021 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-5654  
Status: ACTIVE  
Status Date: 2017-08-23  
Customer Number: CN601672397  
Customer Name: TARGET CORPORATION  
Customer Legal Name: Target Corporation  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2017-08-17  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 452112  
Primary NAICS Industry Type Description: Discount Department Stores  
Physical Location Description: Not reported

Regulated Entity Number: RN109918276  
Name: TARGET STORE T3250  
Address: 2021 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-5654  
Status: ACTIVE  
Status Date: 8/23/2017  
Customer Number: CN601672397  
Customer Name: TARGET CORPORATION  
Customer Legal Name: Target Corporation  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 8/17/2017  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 452112  
Primary NAICS Industry Type Description: Discount Department Stores

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TARGET STORE T3250 (Continued)**

**S126923227**

Physical Location Description: Not reported

Regulated Entity Number: RN109918276  
Name: TARGET STORE T3250  
Address: 2021 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-5654  
Status: ACTIVE  
Status Date: 8/23/2017  
Customer Number: CN601672397  
Customer Name: TARGET CORPORATION  
Customer Legal Name: Target Corporation  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 8/17/2017  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 452112  
Primary NAICS Industry Type Description: Discount Department Stores  
Physical Location Description: Not reported

Regulated Entity Number: RN109918276  
Name: TARGET STORE T3250  
Address: 2021 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-5654  
Status: ACTIVE  
Status Date: 8/23/2017  
Customer Number: CN601672397  
Customer Name: TARGET CORPORATION  
Customer Legal Name: Target Corporation  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 8/17/2017  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 452112  
Primary NAICS Industry Type Description: Discount Department Stores  
Physical Location Description: Not reported

**CC382 CITYVILLE AT PEARL**  
**Target 706 W MLK JR BLVD**  
**Property AUSTIN, TX 78701**

**FINDS 1011346174**  
**N/A**

**Site 1 of 2 in cluster CC**

**Actual:** FINDS:  
**589 ft.** Registry ID: 110034670737

**Focus Map:**  
**11**

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITYVILLE AT PEARL (Continued)**

**1011346174**

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**CC383**  
**Target**  
**Property**

**CITYVILLE AT PEARL**  
**706 W MLK JR BLVD**  
**AUSTIN, TX 78701**

**TX CENTRAL REGISTRY**

**S126752057**  
**N/A**

**Site 2 of 2 in cluster CC**

**Actual:**  
**589 ft.**

**Focus Map:**  
**11**

**CENTRAL REGISTRY:**

Regulated Entity Number: RN105055438  
Name: CITYVILLE AT PEARL  
Address: 706 W MLK JR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-1109  
Status: ACTIVE  
Status Date: 2006-09-15  
Customer Number: CN603093089  
Customer Name: CITYVILLE AT PEARL LP  
Customer Legal Name: Cityville at Pearl, LP  
Customer Ownership Type: PARTNERSHIP  
Affiliation Begin Date: 2006-07-20  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 236220  
Primary NAICS Industry Type Description: Commercial and Institutional Building Construction  
Physical Location Description: Not reported

Regulated Entity Number: RN105055438  
Name: CITYVILLE AT PEARL  
Address: 706 W MLK JR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-1109  
Status: ACTIVE  
Status Date: 2006-09-15  
Customer Number: CN603093089  
Customer Name: CITYVILLE AT PEARL LP  
Customer Legal Name: Cityville at Pearl, LP  
Customer Ownership Type: PARTNERSHIP  
Affiliation Begin Date: 2006-07-20  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 236220  
Primary NAICS Industry Type Description: Commercial and Institutional Building Construction  
Physical Location Description: Not reported

Regulated Entity Number: RN105055438  
Name: CITYVILLE AT PEARL  
Address: 706 W MLK JR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-1109  
Status: ACTIVE  
Status Date: 2006-09-15  
Customer Number: CN603093089  
Customer Name: CITYVILLE AT PEARL LP  
Customer Legal Name: Cityville at Pearl, LP  
Customer Ownership Type: PARTNERSHIP  
Affiliation Begin Date: 2006-07-20

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITYVILLE AT PEARL (Continued)**

**S126752057**

Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 236220  
Primary NAICS Industry Type Description: Commercial and Institutional Building Construction  
Physical Location Description: Not reported

**CB384**  
**Target**  
**Property**

**CUTLERS MOTOR CO**  
**2015 GUADALUPE ST**  
**AUSTIN, TX**

**EDR Hist Auto**

**1013759987**  
**N/A**

**Site 8 of 11 in cluster CB**

**Actual:**  
**568 ft.**

EDR Hist Auto

**Focus Map:**  
**11**

Year: Name:  
1958 CUTLERS MOTOR CO  
1962 CUTLERS MOTOR CO

Type:  
AUTOMOBILE REPAIRING  
AUTOMOBILE REPAIRING

**CD385**  
**Target**  
**Property**

**FORMER UT SHELL**  
**1901 GUADALUPE ST**  
**AUSTIN, TX**

**TX RDR**

**S127528357**  
**N/A**

**Site 1 of 15 in cluster CD**

**Actual:**  
**566 ft.**

RDR:

**Focus Map:**  
**11**

RDR ID: 22804  
Facility ID: 26119  
RN: Not reported  
CN: Not reported  
Name: FORMER UT SHELL  
Address: 1901 GUADALUPE ST  
City,State,Zip: AUSTIN, TX  
Date Report Received: 4/24/2015  
Due Date: 6/23/2015  
Tank Owner: THE UNIVERSITY OF TX AUSTIN  
Contact Person: IREZAMA ANDERSON  
Report: RDR  
Latest TCEQ Letter: No Leaker  
Date of Latest TCEQ Letter: 6/18/2015  
Project Manager: Marisol Marrero  
Team: Team 2  
New LPST Number: Not reported  
Pre-Existing LPST Number: Not reported  
Comments: Not reported  
Review Coordinator: Not reported  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: Not reported  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CD386**     **EXXON SHOP 67450**  
**Target**     **1901 GUADALUPE**  
**Property**     **AUSTIN, TX 78705**

**RCRA NonGen / NLR**     **1004785568**  
**FINDS**     **TXD988031902**  
**ECHO**

**Site 2 of 15 in cluster CD**

**Actual:**  
**566 ft.**

**Focus Map:**  
**11**

RCRA Listings:  
Date Form Received by Agency: 20051129  
Handler Name: Exxon Mobil Corporation  
Handler Address: GUADALUPE  
Handler City,State,Zip: AUSTIN, TX 78705  
EPA ID: TXD988031902  
Contact Name: ALDA S POOL  
Contact Address: PO BOX 2180  
Contact City,State,Zip: HOUSTON, TX 77252  
Contact Telephone: 713-656-7709  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 06  
Land Type: Private  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Tx  
State District: 11  
Mailing Address: PO BOX 2180  
Mailing City,State,Zip: HOUSTON, TX 77252  
Owner Name: Exxon Mobil Corporation  
Owner Type: Private  
Operator Name: Exxon Mobil Corporation  
Operator Type: Private  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: NN  
Sub-Part K Indicator: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
202 GPRA Corrective Action Baseline: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON SHOP 67450 (Continued)**

**1004785568**

|                                                               |              |
|---------------------------------------------------------------|--------------|
| Human Exposure Controls Indicator:                            | N/A          |
| Groundwater Controls Indicator:                               | N/A          |
| Significant Non-Complier Universe:                            | No           |
| Unaddressed Significant Non-Complier Universe:                | No           |
| Addressed Significant Non-Complier Universe:                  | No           |
| Significant Non-Complier With a Compliance Schedule Universe: | No           |
| Financial Assurance Required:                                 | Not reported |
| Handler Date of Last Change:                                  | 20051206     |
| Recognized Trader-Importer:                                   | No           |
| Recognized Trader-Exporter:                                   | No           |
| Importer of Spent Lead Acid Batteries:                        | No           |
| Exporter of Spent Lead Acid Batteries:                        | No           |
| Recycler Activity Without Storage:                            | Not reported |
| Manifest Broker:                                              | Not reported |
| Sub-Part P Indicator:                                         | No           |

**Hazardous Waste Summary:**

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D000            |
| Waste Description: | Not Defined     |
| Waste Code:        | D001            |
| Waste Description: | Ignitable Waste |
| Waste Code:        | D018            |
| Waste Description: | Benzene         |

**Handler - Owner Operator:**

|                                |                         |
|--------------------------------|-------------------------|
| Owner/Operator Indicator:      | Operator                |
| Owner/Operator Name:           | EXXON MOBIL CORPORATION |
| Legal Status:                  | Not reported            |
| Date Became Current:           | 20010727                |
| Date Ended Current:            | Not reported            |
| Owner/Operator Address:        | PO BOX 2180             |
| Owner/Operator City,State,Zip: | HOUSTON, TX 77252       |
| Owner/Operator Telephone:      | 713-656-7709            |
| Owner/Operator Telephone Ext:  | Not reported            |
| Owner/Operator Fax:            | Not reported            |
| Owner/Operator Email:          | Not reported            |

|                                |                         |
|--------------------------------|-------------------------|
| Owner/Operator Indicator:      | Operator                |
| Owner/Operator Name:           | EXXON MOBIL CORPORATION |
| Legal Status:                  | Private                 |
| Date Became Current:           | 20051129                |
| Date Ended Current:            | Not reported            |
| Owner/Operator Address:        | PO BOX 2180             |
| Owner/Operator City,State,Zip: | HOUSTON, TX 77252       |
| Owner/Operator Telephone:      | 713-656-7709            |
| Owner/Operator Telephone Ext:  | Not reported            |
| Owner/Operator Fax:            | Not reported            |
| Owner/Operator Email:          | Not reported            |

|                           |              |
|---------------------------|--------------|
| Owner/Operator Indicator: | Owner        |
| Owner/Operator Name:      | EXXON CO USA |
| Legal Status:             | Private      |
| Date Became Current:      | Not reported |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON SHOP 67450 (Continued)**

**1004785568**

Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 4415  
Owner/Operator City,State,Zip: HOUSTON, TX 77210  
Owner/Operator Telephone: 713-656-7761  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: EXXON MOBIL CORPORATION  
Legal Status: Not reported  
Date Became Current: 20010727  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 2180  
Owner/Operator City,State,Zip: HOUSTON, TX 77252  
Owner/Operator Telephone: 713-656-7709  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: EXXON MOBIL CORPORATION  
Legal Status: Private  
Date Became Current: 20051129  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 2180  
Owner/Operator City,State,Zip: HOUSTON, TX 77252  
Owner/Operator Telephone: 713-656-7709  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 19910401  
Handler Name: EXXON CO USA #67450  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20010727  
Handler Name: EXXON MOBIL CORPORATION  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON SHOP 67450 (Continued)**

**1004785568**

Electronic Manifest Broker: Not reported

Receive Date: 20051129  
Handler Name: EXXON MOBIL CORPORATION  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19920922  
Handler Name: EXXON CO. USA  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

FINDS:  
Registry ID: 110005132356

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON SHOP 67450 (Continued)**

**1004785568**

authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1004785568  
Registry ID: 110005132356  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005132356>  
Name: EXXON SHOP 67450  
Address: 1901 GUADALUPE  
City,State,Zip: AUSTIN, TX 78705

**CD387 EXXON SHOP 67450**  
**Target 1901 GUADALUPE ST**  
**Property AUSTIN, TX 78705**

**TX Ind. Haz Waste S102757841**  
**N/A**

**Site 3 of 15 in cluster CD**

**Actual:**  
**566 ft.**

**Focus Map:**  
**11**

Ind. Haz Waste:  
Name: EXXON SHOP 67450  
Address: 1901 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Permit Number: Not reported  
Registration Number: 77156  
Registration Initial Notification Date: 06/28/1991  
Registration Last Amendment Date: 11/29/2005  
EPA Identification: TXD988031902  
Primary NAICS Code: Not reported  
Status Change Date: 19910628  
Land Type: PRIVATE  
Description of Facility Site Location: 1901 Guadalupe, Austin, TX  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: CESQG  
Type of Generator: NON INDUS  
Company Name: EXXON MOBIL CORPORATION  
Contact Name: ALDA S POOL  
Contact Telephone Number: 713-6567709  
Mailing Address: PO BOX 2180  
Mailing Address2: ROOM 2753X  
Mailing City,State,Zip: HOUSTON, TX 772522180  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 31464  
Site Owner Tax ID: 135409005  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20191101

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON SHOP 67450 (Continued)**

**S102757841**

|                           |              |
|---------------------------|--------------|
| Ind. Waste Permit Number: | Not reported |
| Mun Waste Permit Number:  | Not reported |
| Non Notifier:             | 1            |
| MSW:                      | Not reported |
| Medical Waste:            | Not reported |
| Other:                    | Not reported |
| Sludge:                   | Not reported |
| Used Oil:                 | Not reported |
| Used Tires:               | Not reported |
| Permit Status:            | Not reported |
| Receiver Type:            | Not reported |
| Transporter for Hire:     | 0            |
| Transport Own Waste:      | 0            |

Ind. Haz Waste:

Ind. Haz Waste:

|                           |                         |
|---------------------------|-------------------------|
| Operator Name:            | EXXON MOBIL CORPORATION |
| Operator Address:         | PO BOX 2180             |
| Operator Address 2:       | Not reported            |
| Operator Address 3:       | Not reported            |
| Operator City,State,Zip:  | HOUSTON, TX 77252       |
| Operator Country:         | UNITED STA              |
| Operator Telephone:       | 1-713-6567709           |
| Operator Fax Number:      | Not reported            |
| Operator Email:           | Not reported            |
| Operator Business Type:   | Corporation             |
| Operator Tax ID:          | 11354090059             |
| Operator Bankruptcy Code: | Not reported            |

Ind. Haz Waste:

|                               |                         |
|-------------------------------|-------------------------|
| Owner Name:                   | EXXON MOBIL CORPORATION |
| Owner Mailing Address:        | PO BOX 2180             |
| Owner Mailing Address 2:      | Not reported            |
| Owner Mailing Address 3:      | Not reported            |
| Owner Mailing City,State,Zip: | HOUSTON, TX 77252       |
| Owner Country:                | UNITED STA              |
| Owner Telephone:              | 1-713-6567709           |
| Owner Fax:                    | Not reported            |
| Owner Email Address:          | Not reported            |
| Owner Business Type:          | Corporation             |
| Owner Tax ID:                 | 11354090059             |
| Owner Bankruptcy Code:        | Not reported            |

Ind. Haz Waste:

|                           |              |
|---------------------------|--------------|
| Unit Number:              | 001          |
| Unit Type Code:           | 14           |
| Unit Status:              | ACTIVE       |
| Unit Regulatory Status:   | Not reported |
| UIC Permit Number:        | Not reported |
| Capacity:                 | Not reported |
| Capacity Measurement:     | Not reported |
| Off Site Hazardous Waste: | Not reported |
| Off Site Class 1 Waste:   | Not reported |
| Off Site Class 2 Waste:   | Not reported |
| Off Site Class 3 Waste:   | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON SHOP 67450 (Continued)**

**S102757841**

Off Site Non Industrial Solid Waste: Not reported  
System Type Code 1: 141  
System Type Code 2: Not reported  
System Type Code 3: Not reported  
System Type Code 4: Not reported  
System Type Code: Not reported  
Permit Sequence Number: Not reported  
Unit Description: Not reported  
Unit Description 2: Not reported  
Unit Description 3: Not reported  
Last Changed Date: Not reported  
Deed Record Needed: Not reported  
Deed Recording Date: Not reported

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: PO BOX 2180  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: HOUSTON, TX 77252  
Contact Phone: 1-713-6567709  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: PO BOX 2180  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: HOUSTON, TX 77252  
Contact Phone: 1-713-6567709  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: ALDA POOL  
Contact Title: WASTE ADMINISTRATOR  
Contact Role: PRICONT  
Contact Address: PO BOX 2180  
Contact Address 2: ROOM 2753X  
Contact Address 3: Not reported  
Contact City,State,Zip: HOUSTON, TX 77252  
Contact Phone: 1-713-6567709  
Contact Fax: Not reported  
Contact Email: Not reported

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: PO BOX 4415  
Mailing Address 2: Not reported  
Mailing City,St,Zip: HOUSTON, TX 77210  
AR Number: 0000309102

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON SHOP 67450 (Continued)**

**S102757841**

|                      |                         |
|----------------------|-------------------------|
| Principal Name:      | EXXON MOBIL CORPORATION |
| Attention Name:      | Not reported            |
| Attention Suffix:    | HWF                     |
| Contact Name:        | Not reported            |
| Contact Title:       | Not reported            |
| Contact Telephone:   | Not reported            |
| Mailing Address:     | PO BOX 4415             |
| Mailing Address 2:   | Not reported            |
| Mailing City,St,Zip: | HOUSTON, TX 77210       |
| AR Number:           | 0000309102              |
| Principal Name:      | EXXON MOBIL CORPORATION |
| Attention Name:      | Not reported            |
| Attention Suffix:    | HWG                     |
| Contact Name:        | Not reported            |
| Contact Title:       | Not reported            |
| Contact Telephone:   | Not reported            |
| Mailing Address:     | PO BOX 4415             |
| Mailing Address 2:   | Not reported            |
| Mailing City,St,Zip: | HOUSTON, TX 77210       |
| AR Number:           | 0000309102              |
| Principal Name:      | EXXON MOBIL CORPORATION |
| Attention Name:      | Not reported            |
| Attention Suffix:    | NWF                     |
| Contact Name:        | Not reported            |
| Contact Title:       | Not reported            |
| Contact Telephone:   | Not reported            |
| Mailing Address:     | PO BOX 4415             |
| Mailing Address 2:   | Not reported            |
| Mailing City,St,Zip: | HOUSTON, TX 77210       |
| AR Number:           | 0000309102              |
| Principal Name:      | EXXON MOBIL CORPORATION |
| Attention Name:      | Not reported            |
| Attention Suffix:    | NWG                     |

**CD388**    **U T SHELL**  
**Target**    **1901 GUADALUPE ST**  
**Property**    **AUSTIN, TX 78705**

**TX LPST**    **U001260123**  
**TX UST**    **N/A**  
**TX HIST UST**  
**TX Financial Assurance**  
**TX RDR**

**Site 4 of 15 in cluster CD**

|                   |                        |                                                               |
|-------------------|------------------------|---------------------------------------------------------------|
| <b>Actual:</b>    | LPST:                  |                                                               |
| <b>566 ft.</b>    | Name:                  | EXXON 67450                                                   |
| <b>Focus Map:</b> | Address:               | 1901 GUADALUPE ST                                             |
| <b>11</b>         | City,State,Zip:        | AUSTIN, TX 78705                                              |
|                   | Facility ID:           | 0026119                                                       |
|                   | LPST Id:               | 111047                                                        |
|                   | Facility Location:     | 1901 GUADALUPE                                                |
|                   | TCEQ Region# and City: | REGION 11 - AUSTIN                                            |
|                   | Region City:           | AUSTIN                                                        |
|                   | Discovered Date:       | 05/20/1996                                                    |
|                   | Entered Date:          | 05/22/1996                                                    |
|                   | Reported Date:         | 05/20/1996                                                    |
|                   | Closure Date:          | 07/27/2005                                                    |
|                   | Priority:              | 4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U T SHELL (Continued)**

**U001260123**

Program: 1P - PRIVATIZATION CONTRACTOR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: Groundwater is affected.  
**Status: FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 1P/1/1P/1  
Coordinators RPR: ML2  
Responsible Party Name: Not reported  
Responsible Party Contact: DEBBIE HUNTER  
Responsible Party Address: 800 BELL ST STE 2789M  
Responsible Party City,St,Zip: HOUSTON, TX 77002 7426  
Responsible Party Telephone: 713/656-2312  
Reported Date: 05/20/1996  
Case Start Date: 07/27/2005  
Reference Number: RN101474179  
Project Manager: ML2

**UST:**

Name: U T SHELL  
Address: 1901 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 787055606  
AI Number: 26119  
Facility Type: RETAIL  
Facility Begin Date: 05/08/1986  
Facility Status: INACTIVE  
Additional ID: 618606822002175  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78705  
Contact Name/Title: MANSOOR HASSAN,PARTNER  
Contact Organization Name: U T SHELL  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5124225834  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 04/29/1986  
Signature Name/Title On Earliest Reg Form: R N ATHERTON,E SUPV  
Application Received Date On Earliest Reg Form: 05/08/1986  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: No  
Facility Not Inspectable: No

**Operator:**

Princ ID: 456486862005105  
Additional ID: 618606822002175  
AI Number: 26119  
Operator CN: CN602822983  
Operator Name: NORTH DALLAS PETROLEUM LP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U T SHELL (Continued)**

**U001260123**

Operator Effective Begin Date: 12/17/2004  
Operator Type: CO  
Operator Role: OPRCON  
Contact Name: FAZIL MALIK/  
Contact Organization Name: NORTH DALLAS PETROLEUM LP  
Contact Mailing Address (Delivery): 17171 PARK ROW STE 295  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: HOUSTON TX 77084-5640  
Contact Phone Country Code: 1  
Contact Phone Area Code: 281  
Contact Phone Number: 4929555  
Contact Phone Extension: 0  
Contact Fax Country Code: Not reported  
Contact Fax Area Code: Not reported  
Contact Fax Number: Not reported  
Contact Fax Extension: Not reported  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported

**Owner:**

Owner CN: CN602822983  
Owner Last Name: NORTH DALLAS PETROLEUM LP  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: CO  
Contact Mailing Address (Delivery): 17171 PARK ROW STE 295  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: HOUSTON  
Contact Mailing State: TX  
Contact Mailing Zip: 77084  
Contact Mailing Zip5: 5640  
Contact Phone Number/Ext: 1 281 4929555/0  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 456486862005105  
Additional ID: 618606822002175  
AI Number: 26119  
Owner Effective Begin Date: 12/17/2004  
State Tax ID: 17524549445  
Contact Role: OWNCON  
Contact Name/Title: FAZIL MALIK/  
Contact Organization Name: NORTH DALLAS PETROLEUM LP

**Self Certification:**

Self Cert ID: 47986  
Cert ID: 34885  
AI Number: 26119  
Self Certification Date: 03/21/2011  
Signature Name/Title: FAZIL MALIK PRES  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U T SHELL (Continued)**

**U001260123**

|                                              |                          |
|----------------------------------------------|--------------------------|
| Technical Standards Self Certification Flag: | Y                        |
| Delivery Certificate Expiration Date:        | 01/31/2012               |
| Reporting Method:                            | Not reported             |
| Tank Corrosion Protection Compliance:        | Not reported             |
| Piping Corrosion Protection Compliance:      | Not reported             |
| Compartment Release Detection Compliance:    | Not reported             |
| Piping Release Detection Compliance:         | Not reported             |
| Spill Prevention/Overfill Compliance:        | Not reported             |
| Self Cert ID:                                | 47986                    |
| Cert ID:                                     | 34884                    |
| AI Number:                                   | 26119                    |
| Self Certification Date:                     | 01/18/2010               |
| Signature Name/Title:                        | FAZIL MALIK PRESIDENT    |
| Signature Type Role:                         | OWNER                    |
| Filing Status:                               | RENEWAL                  |
| Registration Self Certification Flag:        | Y                        |
| Facility Fees Self Certification Flag:       | Y                        |
| Financial Assurance Self Certification Flag: | Y                        |
| Technical Standards Self Certification Flag: | Y                        |
| Delivery Certificate Expiration Date:        | 01/31/2011               |
| Reporting Method:                            | Not reported             |
| Tank Corrosion Protection Compliance:        | Not reported             |
| Piping Corrosion Protection Compliance:      | Not reported             |
| Compartment Release Detection Compliance:    | Not reported             |
| Piping Release Detection Compliance:         | Not reported             |
| Spill Prevention/Overfill Compliance:        | Not reported             |
| Self Cert ID:                                | 47986                    |
| Cert ID:                                     | 34883                    |
| AI Number:                                   | 26119                    |
| Self Certification Date:                     | 01/23/2009               |
| Signature Name/Title:                        | MEAGAN BUFKIN OFFICE MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER     |
| Filing Status:                               | RENEWAL                  |
| Registration Self Certification Flag:        | Y                        |
| Facility Fees Self Certification Flag:       | Y                        |
| Financial Assurance Self Certification Flag: | Y                        |
| Technical Standards Self Certification Flag: | Y                        |
| Delivery Certificate Expiration Date:        | 01/31/2010               |
| Reporting Method:                            | Not reported             |
| Tank Corrosion Protection Compliance:        | Not reported             |
| Piping Corrosion Protection Compliance:      | Not reported             |
| Compartment Release Detection Compliance:    | Not reported             |
| Piping Release Detection Compliance:         | Not reported             |
| Spill Prevention/Overfill Compliance:        | Not reported             |
| Self Cert ID:                                | 47986                    |
| Cert ID:                                     | 34882                    |
| AI Number:                                   | 26119                    |
| Self Certification Date:                     | 01/03/2008               |
| Signature Name/Title:                        | FAZIL MALIK PRES         |
| Signature Type Role:                         | OWNER                    |
| Filing Status:                               | RENEWAL                  |
| Registration Self Certification Flag:        | Y                        |
| Facility Fees Self Certification Flag:       | Y                        |
| Financial Assurance Self Certification Flag: | Y                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U T SHELL (Continued)**

**U001260123**

|                                              |                         |
|----------------------------------------------|-------------------------|
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 01/31/2009              |
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |
| Self Cert ID:                                | 47986                   |
| Cert ID:                                     | 34881                   |
| AI Number:                                   | 26119                   |
| Self Certification Date:                     | 01/29/2007              |
| Signature Name/Title:                        | MANSOON MASSON PARTNER  |
| Signature Type Role:                         | OWNER                   |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 01/31/2008              |
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |
| Self Cert ID:                                | 47986                   |
| Cert ID:                                     | 34880                   |
| AI Number:                                   | 26119                   |
| Self Certification Date:                     | 01/23/2006              |
| Signature Name/Title:                        | MANSOOR HASSAN OWNER    |
| Signature Type Role:                         | OWNER                   |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 01/31/2007              |
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |
| Self Cert ID:                                | 47986                   |
| Cert ID:                                     | 34879                   |
| AI Number:                                   | 26119                   |
| Self Certification Date:                     | 03/10/2005              |
| Signature Name/Title:                        | FRANK MALIK PROJECT MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER    |
| Filing Status:                               | INITIAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U T SHELL (Continued)**

**U001260123**

|                                              |                                   |
|----------------------------------------------|-----------------------------------|
| Technical Standards Self Certification Flag: | Y                                 |
| Delivery Certificate Expiration Date:        | 01/31/2006                        |
| Reporting Method:                            | Not reported                      |
| Tank Corrosion Protection Compliance:        | Not reported                      |
| Piping Corrosion Protection Compliance:      | Not reported                      |
| Compartment Release Detection Compliance:    | Not reported                      |
| Piping Release Detection Compliance:         | Not reported                      |
| Spill Prevention/Overfill Compliance:        | Not reported                      |
| Self Cert ID:                                | 47986                             |
| Cert ID:                                     | 34878                             |
| AI Number:                                   | 26119                             |
| Self Certification Date:                     | 03/12/2004                        |
| Signature Name/Title:                        | ERIC M. MCPHEE CMS PERMITTING MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER              |
| Filing Status:                               | RENEWAL                           |
| Registration Self Certification Flag:        | Y                                 |
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |
| Technical Standards Self Certification Flag: | Y                                 |
| Delivery Certificate Expiration Date:        | 04/30/2005                        |
| Reporting Method:                            | Not reported                      |
| Tank Corrosion Protection Compliance:        | Not reported                      |
| Piping Corrosion Protection Compliance:      | Not reported                      |
| Compartment Release Detection Compliance:    | Not reported                      |
| Piping Release Detection Compliance:         | Not reported                      |
| Spill Prevention/Overfill Compliance:        | Not reported                      |
| Self Cert ID:                                | 47986                             |
| Cert ID:                                     | 34630                             |
| AI Number:                                   | 26119                             |
| Self Certification Date:                     | 03/05/2003                        |
| Signature Name/Title:                        | ERIC M. MCPHEE PERMIT TEAM LEAD   |
| Signature Type Role:                         | LEGAL AUTH REP OWNER              |
| Filing Status:                               | RENEWAL                           |
| Registration Self Certification Flag:        | Y                                 |
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |
| Technical Standards Self Certification Flag: | Y                                 |
| Delivery Certificate Expiration Date:        | 04/30/2004                        |
| Reporting Method:                            | Not reported                      |
| Tank Corrosion Protection Compliance:        | Not reported                      |
| Piping Corrosion Protection Compliance:      | Not reported                      |
| Compartment Release Detection Compliance:    | Not reported                      |
| Piping Release Detection Compliance:         | Not reported                      |
| Spill Prevention/Overfill Compliance:        | Not reported                      |
| Self Cert ID:                                | 47986                             |
| Cert ID:                                     | 34629                             |
| AI Number:                                   | 26119                             |
| Self Certification Date:                     | 03/12/2002                        |
| Signature Name/Title:                        | WENDY SALAS PERMIT TEAM LEAD      |
| Signature Type Role:                         | LEGAL AUTH REP OWNER              |
| Filing Status:                               | RENEWAL                           |
| Registration Self Certification Flag:        | Y                                 |
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U T SHELL (Continued)**

**U001260123**

|                                              |                          |
|----------------------------------------------|--------------------------|
| Technical Standards Self Certification Flag: | Y                        |
| Delivery Certificate Expiration Date:        | 04/30/2003               |
| Reporting Method:                            | Not reported             |
| Tank Corrosion Protection Compliance:        | Not reported             |
| Piping Corrosion Protection Compliance:      | Not reported             |
| Compartment Release Detection Compliance:    | Not reported             |
| Piping Release Detection Compliance:         | Not reported             |
| Spill Prevention/Overfill Compliance:        | Not reported             |
| Self Cert ID:                                | 47986                    |
| Cert ID:                                     | 34628                    |
| AI Number:                                   | 26119                    |
| Self Certification Date:                     | 11/17/2000               |
| Signature Name/Title:                        | DAPHYNE JENKINS PROG MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER     |
| Filing Status:                               | INITIAL                  |
| Registration Self Certification Flag:        | Y                        |
| Facility Fees Self Certification Flag:       | Y                        |
| Financial Assurance Self Certification Flag: | Y                        |
| Technical Standards Self Certification Flag: | Y                        |
| Delivery Certificate Expiration Date:        | 04/30/2002               |
| Reporting Method:                            | Not reported             |
| Tank Corrosion Protection Compliance:        | Not reported             |
| Piping Corrosion Protection Compliance:      | Not reported             |
| Compartment Release Detection Compliance:    | Not reported             |
| Piping Release Detection Compliance:         | Not reported             |
| Spill Prevention/Overfill Compliance:        | Not reported             |

|                                                    |                     |
|----------------------------------------------------|---------------------|
| Tank:                                              |                     |
| Install Date:                                      | 01/01/1988          |
| Tank Registration Date:                            | 05/08/1986          |
| Number of Compartments:                            | 1                   |
| Tank Capacity:                                     | 10000               |
| Tank Singlewall:                                   | N                   |
| Tank Doublewall:                                   | Y                   |
| Pipe Type:                                         | P                   |
| UST ID:                                            | 67334               |
| Facility ID:                                       | 47986               |
| AI Number:                                         | 26119               |
| Tank Id:                                           | 2A                  |
| Tank Status (Current):                             | REMOVED FROM GROUND |
| Tank Status Date:                                  | 12/16/2011          |
| Empty:                                             | N                   |
| Tank Regulatory Status:                            | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):         | Not reported        |
| Piping Design (Single Wall):                       | N                   |
| Piping Design (Double Wall):                       | Y                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):       | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):   | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):      | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):     | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):    | N                   |
| Tank Material (Steel):                             | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):  | Y                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):    | N                   |
| Tank Mat(Concrete):                                | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U T SHELL (Continued)**

**U001260123**

|                                                            |            |
|------------------------------------------------------------|------------|
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N          |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N          |
| Piping Material (Steel):                                   | N          |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y          |
| Piping Mat(Concrete):                                      | N          |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | Y          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | Y          |
| Piping Corr Prot Compliance Flag:                          | Y          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | N          |
| Installation Signature Date:                               | 02/01/1991 |

**Compartment Records:**

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 2A           |
| Tank Capacity:                                    | 10000        |
| UST Comprt ID:                                    | 36618        |
| UST ID:                                           | 67334        |
| AI Number:                                        | 26119        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | EMPTY        |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | Y            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | Y            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

U T SHELL (Continued)

U001260123

PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Y  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: Y  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: TWO POINT SYSTEM  
Stage 1 Installation Date: 09/12/1988

Install Date: 01/01/1988  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 10000  
Tank Singlewall: N  
Tank Doublewall: Y  
Pipe Type: P  
UST ID: 67335  
Facility ID: 47986  
Ai Number: 26119  
Tank Id: 3A  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 12/16/2011  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): Y  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N  
Tank Material (Steel): N  
Tank Material(Frp(Fiberglass-Reinforced Plastic): Y  
Tank Mat(Composite (Steel W/Ext Frp Cladding)): N  
Tank Mat(Concrete): N  
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N  
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N  
Piping Material (Steel): N  
Piping Mat(Frp(Fiberglass Reinforced Plastic): Y  
Piping Mat(Concrete): N  
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N  
Piping Mat(Nonmetallic Flex Piping): N  
PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

U T SHELL (Continued)

U001260123

Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): Y  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMeth (FRP Tank Or Piping(Noncorrodible): Y  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: Y  
Piping Corr Prot Compliance Flag: Y  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: 02/01/1991

Compartment Records:

Tank ID: 3A  
Tank Capacity: 10000  
UST Comprt ID: 36619  
UST ID: 67335  
AI Number: 26119  
Compartment ID: A  
Substance Stored1: EMPTY  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): Y  
CRDM(Auto Tank Gauge Test/Inv Control): Y  
CRDM(Interstitial Monitoring SecWall/Jacket): Y  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Y  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve ): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

U T SHELL (Continued)

U001260123

|                                                           |                     |
|-----------------------------------------------------------|---------------------|
| SOPE(FlowRestrictorValue:                                 | Y                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                        | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                        | N                   |
| Compartment Release Det Compliance Flag:                  | Y                   |
| Piping Release Detection Compliance Flag ):               | Y                   |
| Spill/OverfillPreventionCompliance Flag:                  | Y                   |
| Compartment Release Detection Variance:                   | N                   |
| Piping Release Detection Variance:                        | N                   |
| Spill And Overfill Prevention Variance:                   | N                   |
| Stage I Vapor Recovery:                                   | TWO POINT SYSTEM    |
| Stage 1 Installation Date:                                | 09/12/1988          |
| Install Date:                                             | 01/01/1962          |
| Tank Registration Date:                                   | 05/08/1986          |
| Number of Compartments:                                   | 1                   |
| Tank Capacity:                                            | 8000                |
| Tank Singlewall:                                          | N                   |
| Tank Doublewall:                                          | N                   |
| Pipe Type:                                                | Not reported        |
| UST ID:                                                   | 67329               |
| Facility ID:                                              | 47986               |
| Ai Number:                                                | 26119               |
| Tank Id:                                                  | 1B                  |
| Tank Status (Current):                                    | REMOVED FROM GROUND |
| Tank Status Date:                                         | 09/30/1988          |
| Empty:                                                    | N                   |
| Tank Regulatory Status:                                   | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported        |
| Piping Design (Single Wall):                              | N                   |
| Piping Design (Double Wall):                              | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N                   |
| Tank Material (Steel):                                    | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N                   |
| Tank Mat(Concrete):                                       | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N                   |
| Piping Material (Steel):                                  | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | Y                   |
| Piping Mat(Concrete):                                     | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N                   |
| Piping Mat(Nonmetallic Flex Piping):                      | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):   | Y                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):              | N                   |
| TCPM(Cathodic Prot-FacInstallation):                      | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):            | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):     | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                  | N                   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

U T SHELL (Continued)

U001260123

|                                                            |              |
|------------------------------------------------------------|--------------|
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMMethod (FRP Tank Or Piping(Noncorrodible):             | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible):               | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | Y            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | 02/01/1991   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 1B           |
| Tank Capacity:                                             | 8000         |
| UST Comprt ID:                                             | 36613        |
| UST ID:                                                    | 67329        |
| AI Number:                                                 | 26119        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N            |
| PRDM(Groundwater Monitoring):                              | N            |
| PRDM(Monitoring Sec Containment Barrier):                  | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):          | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:                   | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:                  | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):            | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):                 | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):                     | N            |
| PRDM(Exempt System Suction:                                | N            |
| Spill Overfill Prevention Equip(SOPE):                     | N            |
| SOPE(Spill Cont/Bucket/Sump):                              | N            |
| SOPE(DelShut-Off Valve ):                                  | N            |
| SOPE(FlowRestrictorValue:                                  | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                         | N            |
| SOPE(N/A Deliveries To Tank<=25G):                         | N            |
| Compartment Release Det Compliance Flag:                   | N            |
| Piping Release Detection Compliance Flag ):                | N            |
| Spill/OverfillPreventionCompliance Flag:                   | N            |
| Compartment Release Detection Variance:                    | N            |
| Piping Release Detection Variance:                         | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U T SHELL (Continued)**

**U001260123**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Spill And Overfill Prevention Variance:                    | N                   |
| Stage I Vapor Recovery:                                    | Not reported        |
| Stage 1 Installation Date:                                 | Not reported        |
| Install Date:                                              | 01/01/1988          |
| Tank Registration Date:                                    | 05/08/1986          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 12000               |
| Tank Singlewall:                                           | N                   |
| Tank Doublewall:                                           | Y                   |
| Pipe Type:                                                 | P                   |
| UST ID:                                                    | 67333               |
| Facility ID:                                               | 47986               |
| Ai Number:                                                 | 26119               |
| Tank Id:                                                   | 1A                  |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 12/16/2011          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | Y                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | Y                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U T SHELL (Continued)**

**U001260123**

PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: Y  
Piping Corr Prot Compliance Flag: Y  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: 02/01/1991

**Compartment Records:**

Tank ID: 1A  
Tank Capacity: 12000  
UST Comprt ID: 36617  
UST ID: 67333  
AI Number: 26119  
Compartment ID: A  
Substance Stored1: EMPTY  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): Y  
CRDM(Auto Tank Gauge Test/Inv Control): Y  
CRDM(Interstitial Monitoring SecWall/Jacket): Y  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Y  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: Y  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: TWO POINT SYSTEM  
Stage 1 Installation Date: 09/12/1988

Install Date: 01/01/1962  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

U T SHELL (Continued)

U001260123

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Tank Capacity:                                             | 6000                |
| Tank Singlewall:                                           | N                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 67331               |
| Facility ID:                                               | 47986               |
| Ai Number:                                                 | 26119               |
| Tank Id:                                                   | 3B                  |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 09/30/1988          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | Y                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U T SHELL (Continued)**

**U001260123**

Tank Tested Flag: N  
Installation Signature Date: 02/01/1991

**Compartment Records:**

Tank ID: 3B  
Tank Capacity: 6000  
UST Comprt ID: 36615  
UST ID: 67331  
AI Number: 26119  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

Install Date: 01/01/1962  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 8000  
Tank Singlewall: N  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 67332  
Facility ID: 47986  
Ai Number: 26119  
Tank Id: 2B

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U T SHELL (Continued)**

**U001260123**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 09/30/1988          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | Y                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |
| Tank Tested Flag:                                          | N                   |
| Installation Signature Date:                               | 02/01/1991          |
| Compartment Records:                                       |                     |
| Tank ID:                                                   | 2B                  |
| Tank Capacity:                                             | 8000                |
| UST Comprt ID:                                             | 36616               |
| UST ID:                                                    | 67332               |
| AI Number:                                                 | 26119               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

U T SHELL (Continued)

U001260123

|                                                   |                     |
|---------------------------------------------------|---------------------|
| Compartment ID:                                   | A                   |
| Substance Stored1:                                | GASOLINE            |
| Substance Stored2:                                | Not reported        |
| Substance Stored3:                                | Not reported        |
| CompartmentReleaseDetectionMethod(Vapor):         | N                   |
| CRDM(GW Monitoring):                              | N                   |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                   |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N                   |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                   |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                   |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                   |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                   |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                   |
| PRDM(Groundwater Monitoring):                     | N                   |
| PRDM(Monitoring Sec Containment Barrier):         | N                   |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                   |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N                   |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                   |
| PRDM(Exempt System Suction:                       | N                   |
| Spill Overfill Prevention Equip(SOPE):            | N                   |
| SOPE(Spill Cont/Bucket/Sump):                     | N                   |
| SOPE(DelShut-Off Valve ):                         | N                   |
| SOPE(FlowRestrictorValue:                         | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                | N                   |
| Compartment Release Det Compliance Flag:          | N                   |
| Piping Release Detection Compliance Flag ):       | N                   |
| Spill/OverfillPreventionCompliance Flag:          | N                   |
| Compartment Release Detection Variance:           | N                   |
| Piping Release Detection Variance:                | N                   |
| Spill And Overfill Prevention Variance:           | N                   |
| Stage I Vapor Recovery:                           | Not reported        |
| Stage 1 Installation Date:                        | Not reported        |
| Install Date:                                     | 01/01/1981          |
| Tank Registration Date:                           | 05/08/1986          |
| Number of Compartments:                           | 1                   |
| Tank Capacity:                                    | 1000                |
| Tank Singlewall:                                  | N                   |
| Tank Doublewall:                                  | N                   |
| Pipe Type:                                        | Not reported        |
| UST ID:                                           | 67330               |
| Facility ID:                                      | 47986               |
| Ai Number:                                        | 26119               |
| Tank Id:                                          | 4                   |
| Tank Status (Current):                            | REMOVED FROM GROUND |
| Tank Status Date:                                 | 09/30/1988          |
| Empty:                                            | N                   |
| Tank Regulatory Status:                           | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):        | Not reported        |
| Piping Design (Single Wall):                      | N                   |
| Piping Design (Double Wall):                      | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):      | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

U T SHELL (Continued)

U001260123

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | N            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | 02/01/1991   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 4            |
| Tank Capacity:                                             | 1000         |
| UST Comprt ID:                                             | 36614        |
| UST ID:                                                    | 67330        |
| AI Number:                                                 | 26119        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | USED OIL     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U T SHELL (Continued)**

**U001260123**

|                                                   |              |
|---------------------------------------------------|--------------|
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

**Construction Notification:**

|                                     |              |
|-------------------------------------|--------------|
| NOC ID:                             | 3619         |
| Facility ID:                        | 47986        |
| AI Number:                          | 26119        |
| Application Received Date:          | 12/15/2011   |
| Scheduled Construction Date:        | 12/27/2011   |
| UST Improvement:                    | N            |
| UST Installation:                   | N            |
| UST Removal:                        | Y            |
| UST Repair:                         | N            |
| UST Return To Service:              | N            |
| UST Replacement:                    | N            |
| UST Abandonment:                    | N            |
| UST Stage I:                        | N            |
| AST Installation:                   | N            |
| AST Stage I:                        | N            |
| Historical Tracking Number:         | NONE         |
| Waiver Flag:                        | Y            |
| Late Filing Flag:                   | N            |
| Form Received Date:                 | Not reported |
| Signature Date On Form:             | Not reported |
| Signature Name On Form:             | Not reported |
| Signature Company On Form:          | Not reported |
| Signature Title On Form:            | Not reported |
| Signature Role:                     | Not reported |
| Owner Name At Time Of Construction: | Not reported |
| Owner CN At Time Of Construction:   | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U T SHELL (Continued)**

**U001260123**

Owner AR At Time Of Construction: 62691  
General Desc Of Prop Construct: REMOVAL OF UST SYSTEM DUE TO PROPERTY SALE. \*REQUEST WAIVER OF 30 DAY NOTICE\*

Facility Billing Contacts:

Contact Organization Name: NORTH DALLAS PETROLEUM LP  
Contact Mailing Address (Delivery): 17171 PARK ROW STE 295  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: HOUSTON, TX 77084 5640  
Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Y  
Facility ID: 47986  
Additional ID: 618606822002175  
Princ ID: 456486862005105  
AI Number: 26119  
Facility Name: U T SHELL  
AR Number: Not reported  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: Not reported  
Contact Name/Title: KAREN MENDEZ/

HIST UST AUSTIN:

Name: UT SHELL  
Address: 1901 GUADALUPE ST  
City,State,Zip: AUSTIN, TX  
Id UST: 85  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

TX Financial Assurance 2:

Name: U T SHELL  
Address: 1901 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 47986  
Finass ID: 2176  
AI: 26119  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 03/15/2011  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 281 7528000  
Policy Number: 04-TO-00076239  
Coverage Amount: 1000000  
Coverage Expiration Date: 03/15/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U T SHELL (Continued)**

**U001260123**

Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes  
  
Name: U T SHELL  
Address: 1901 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 47986  
Finass ID: 31556  
AI: 26119  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 03/15/2009  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 281 7528000  
Policy Number: 04-TO-00069844  
Coverage Amount: 1000000  
Coverage Expiration Date: 03/15/2010  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: No

Name: U T SHELL  
Address: 1901 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 47986  
Finass ID: 31557  
AI: 26119  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 03/15/2008  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 281 7528000  
Policy Number: 04TO00067395  
Coverage Amount: 1000000  
Coverage Expiration Date: 03/15/2009  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: No

Name: U T SHELL  
Address: 1901 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 47986  
Finass ID: 31558

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U T SHELL (Continued)**

**U001260123**

AI: 26119  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 03/15/2007  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 281 7528000  
Policy Number: 04TO00065318  
Coverage Amount: 1000000  
Coverage Expiration Date: 03/15/2008  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: U T SHELL  
Address: 1901 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 47986  
Finass ID: 31559  
AI: 26119  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: Y  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: FINANCIAL TEST  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/31/1992  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

Name: U T SHELL  
Address: 1901 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 47986  
Finass ID: 31560  
AI: 26119  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: Y  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: FINANCIAL TEST  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/31/1992

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U T SHELL (Continued)**

**U001260123**

Date Financial Assurance Form Rec: Not reported  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**RDR:**

RDR ID: 20238  
Facility ID: 26119  
RN: Not reported  
CN: Not reported  
Name: U T SHELL  
Address: 1901 GUADALUPE ST  
City,State,Zip: AUSTIN, TX  
Date Report Received: 1/23/2012  
Due Date: 3/23/2012  
Tank Owner: NORTH DALLAS PETROLEUM LP  
Contact Person: FAZIL MALIK  
Report: RDR  
Latest TCEQ Letter: No Leaker  
Date of Latest TCEQ Letter: 3/16/2012  
Project Manager: PST Privatization Contract  
Team: #N/A  
New LPST Number: Not reported  
Pre-Existing LPST Number: 111047  
Comments: Not reported  
Review Coordinator: PPC  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: 3/16/2012  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

**CD389** **EXXON SHOP GASOLINE ST**  
**Target** **1901 GUADALUPE ST**  
**Property** **TRAVIS (County), TX 78705**

**EDR Hist Auto** **1013763370**  
**N/A**

**Site 5 of 15 in cluster CD**

**Actual:** EDR Hist Auto  
**566 ft.**

**Focus Map:**  
**11**

| Year: | Name:                   | Type:                             |
|-------|-------------------------|-----------------------------------|
| 1935  | HUMBLE OIL & REFG       | GASOLINE AND OIL SERVICE STATIONS |
| 1958  | BELLOTTE HUMBLE         | GASOLINE STATIONS                 |
| 1965  | KING HUMBLE SERVICE GAS | GASOLINE STATIONS                 |
| 1969  | KING BOB ENCO PRODUCTS  | Gasoline Service Stations         |
| 1970  | KING HUMBLE SERVICE     | GASOLINE STATIONS                 |
| 1970  | KING BOB ENCO PRODUCTS  | Gasoline Service Stations         |
| 1971  | KING BOB ENCO PRODUCTS  | Gasoline Service Stations         |
| 1972  | KING BOB ENCO PRODUCTS  | Gasoline Service Stations         |
| 1973  | KING BOB EXXON PRODUCTS | Gasoline Service Stations         |
| 1974  | KING BOB EXXON PRODUCTS | Gasoline Service Stations         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

EXXON SHOP GASOLINE ST (Continued)

1013763370

|      |                          |                                |
|------|--------------------------|--------------------------------|
| 1975 | KING BOB EXXON SERVICE   | GASOLINE STATIONS              |
| 1975 | KING BOB EXXON PRODUCTS  | Gasoline Service Stations      |
| 1976 | KING BOB EXXON PRODUCTS  | Gasoline Service Stations      |
| 1977 | KING BOB SERVICE STATION | Gasoline Service Stations      |
| 1977 | KING BOB EXXON PRODUCTS  | Gasoline Service Stations      |
| 1978 | KING BOB SERVICE STATION | Gasoline Service Stations      |
| 1979 | KING BOB SERVICE STATION | Gasoline Service Stations      |
| 1980 | KING BOB EXXON SERVICE   | GASOLINE STATIONS              |
| 1980 | KING BOB SERVICE STATION | Gasoline Service Stations      |
| 1982 | KING BOB SERVICE STATION | Gasoline Service Stations      |
| 1983 | KING BOB SERVICE STATION | Gasoline Service Stations      |
| 1984 | KING BOB EXXON SERVICE   | GASOLINE STATIONS              |
| 1985 | KING BOB SERVICE STATION | Gasoline Service Stations      |
| 1986 | KING BOB SERVICE STATION | Gasoline Service Stations      |
| 1987 | KING BOB SERVICE STATION | Gasoline Service Stations      |
| 1988 | KING BOB SERVICE STATION | Gasoline Service Stations      |
| 1988 | MIKE WALKER EXXON        | Gasoline Service Stations      |
| 1989 | MIKE WALKER EXXON        | Gasoline Service Stations      |
| 1990 | EXXON SHOP GASOLINE ST   | GASOLINE STATIONS              |
| 1990 | MIKE WALKER EXXON        | Gasoline Service Stations      |
| 1991 | KAHN NAEEM               | Gasoline Service Stations, NEC |
| 1992 | MIKE WALKER EXXON        | Gasoline Service Stations      |
| 1992 | KAHN NAEEM               | Gasoline Service Stations, NEC |
| 1993 | MIKE WALKER EXXON        | Gasoline Service Stations      |
| 1993 | WADIWALLA MOHAMED        | Gasoline Service Stations, NEC |
| 1994 | WADIWALLA MOHAMED        | Gasoline Service Stations, NEC |
| 1995 | WADIWALLA MOHAMED        | Gasoline Service Stations, NEC |
| 1996 | WADIWALLA MOHAMED        | Gasoline Service Stations, NEC |
| 1997 | WADIWALLA MOHAMED        | Gasoline Service Stations, NEC |
| 1998 | WADIWALLA MOHAMED        | Gasoline Service Stations, NEC |
| 1999 | WADIWALLA MOHAMED        | Gasoline Service Stations, NEC |
| 2000 | WADIWALLA MOHAMED        | Gasoline Service Stations, NEC |
| 2004 | UT EXXON STATION 67450   | Gasoline Service Stations      |
| 2005 | UT EXXON STATION 67450   | Gasoline Service Stations      |
| 2005 | UT SHELL                 | Gasoline Service Stations      |
| 2006 | UT SHELL                 | Gasoline Service Stations      |
| 2006 | UT EXXON STATION 67450   | Gasoline Service Stations      |
| 2007 | UT SHELL                 | Gasoline Service Stations      |
| 2007 | UT EXXON STATION 67450   | Gasoline Service Stations      |
| 2008 | UT EXXON STATION 67450   | Gasoline Service Stations      |
| 2008 | UT SHELL                 | Gasoline Service Stations      |
| 2009 | UT SHELL                 | Gasoline Service Stations      |
| 2010 | UT SHELL                 | Gasoline Service Stations      |
| 2011 | UT SHELL                 | Gasoline Service Stations      |

CD390  
Target  
Property

1901 GUDALPE ST  
AUSTIN, TX

ERNS 2000548349  
N/A

Site 6 of 15 in cluster CD

Actual:  
566 ft.

[Click this hyperlink](#) while viewing on your computer to access  
additional ERNS detail in the EDR Site Report.

Focus Map:  
11

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CD391**  
**Target**  
**Property**

**U T SHELL**  
**1901 GUADALUPE ST**  
**AUSTIN, TX 78705**

**TX CENTRAL REGISTRY**  
**S126522692**  
**N/A**

**Site 7 of 15 in cluster CD**

**Actual:**  
**566 ft.**

**Focus Map:**  
**11**

**CENTRAL REGISTRY:**

Regulated Entity Number: RN101474179  
Name: U T SHELL  
Address: 1901 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-5606  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600123939  
Customer Name: EXXON MOBIL CORPORATION  
Customer Legal Name: Exxon Mobil Corporation  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 5/8/1986  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 1901 Guadalupe, Austin, Texas 78705

Regulated Entity Number: RN101474179  
Name: U T SHELL  
Address: 1901 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-5606  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600123939  
Customer Name: EXXON MOBIL CORPORATION  
Customer Legal Name: Exxon Mobil Corporation  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 5/8/1986  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 1901 Guadalupe, Austin, Texas 78705

Regulated Entity Number: RN101474179  
Name: U T SHELL  
Address: 1901 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-5606  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN602822983  
Customer Name: NORTH DALLAS PETROLEUM LP  
Customer Legal Name: North Dallas Petroleum LP  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 12/17/2004  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U T SHELL (Continued)**

**S126522692**

Physical Location Description: 1901 Guadalupe, Austin, Texas 78705

Regulated Entity Number: RN101474179  
Name: U T SHELL  
Address: 1901 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-5606  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN602822983  
Customer Name: NORTH DALLAS PETROLEUM LP  
Customer Legal Name: North Dallas Petroleum LP  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 12/17/2004  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 1901 Guadalupe, Austin, Texas 78705

Regulated Entity Number: RN101474179  
Name: U T SHELL  
Address: 1901 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-5606  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN601463607  
Customer Name: EXXON COMPANY USA  
Customer Legal Name: Exxon Mobil Corporation  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 1901 Guadalupe, Austin, Texas 78705

Regulated Entity Number: RN101474179  
Name: U T SHELL  
Address: 1901 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-5606  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN601463607  
Customer Name: EXXON COMPANY USA  
Customer Legal Name: Exxon Mobil Corporation  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 1901 Guadalupe, Austin, Texas 78705

Regulated Entity Number: RN101474179



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U T SHELL (Continued)**

**S126522692**

Name: U T SHELL  
Address: 1901 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-5606  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600123939  
Customer Name: EXXON MOBIL CORPORATION  
Customer Legal Name: Exxon Mobil Corporation  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 5/8/1986  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 1901 Guadalupe, Austin, Texas 78705

Regulated Entity Number: RN101474179  
Name: U T SHELL  
Address: 1901 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-5606  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN602822983  
Customer Name: NORTH DALLAS PETROLEUM LP  
Customer Legal Name: North Dallas Petroleum LP  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 12/17/2004  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 1901 Guadalupe, Austin, Texas 78705

Regulated Entity Number: RN101474179  
Name: U T SHELL  
Address: 1901 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-5606  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN601463607  
Customer Name: EXXON COMPANY USA  
Customer Legal Name: Exxon Mobil Corporation  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 1901 Guadalupe, Austin, Texas 78705

Regulated Entity Number: RN101474179  
Name: U T SHELL  
Address: 1901 GUADALUPE ST  
Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U T SHELL (Continued)**

**S126522692**

City,State,Zip: AUSTIN, TX 78705-5606  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600123939  
Customer Name: EXXON MOBIL CORPORATION  
Customer Legal Name: Exxon Mobil Corporation  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 5/8/1986  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 1901 Guadalupe, Austin, Texas 78705

Regulated Entity Number: RN101474179  
Name: U T SHELL  
Address: 1901 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78705-5606  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600123939  
Customer Name: EXXON MOBIL CORPORATION  
Customer Legal Name: Exxon Mobil Corporation  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 5/8/1986  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 1901 Guadalupe, Austin, Texas 78705

[Click this hyperlink](#) while viewing on your computer to access  
5 additional TX CENTRAL REG: record(s) in the EDR Site Report.

**CD392**    **TENNISON PROPERTIES INC**  
**Target**    **19TH & GUADALUPE**  
**Property**    **AUSTIN, TX 78705**

**EDR Hist Auto**    **1022141136**  
                                 **N/A**

**Site 8 of 15 in cluster CD**

**Actual:**    EDR Hist Auto  
**564 ft.**

|                                |       |                         |                    |
|--------------------------------|-------|-------------------------|--------------------|
| <b>Focus Map:</b><br><b>11</b> | Year: | Name:                   | Type:              |
|                                | 1998  | TENNISON PROPERTIES INC | Convenience Stores |
|                                | 1999  | TENNISON PROPERTIES INC | Convenience Stores |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CE393**      **TF AFFORDABLE HOUSING LP**  
**Target**      **1717 WEST 67TH STREET, SUITE 315**  
**Property**      **AUSTIN, TX 78703**

**FINDS**      **1009323468**  
                 **N/A**

**Site 1 of 2 in cluster CE**

**Actual:**      **FINDS:**  
**600 ft.**      Registry ID:      110024279831

**Focus Map:**  
**11**      [Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**CE394**      **AUSTIN HIGH SCHOOL**  
**Target**      **1715 WEST AVE LOT ST**  
**Property**      **AUSTIN, TX 78701**

**TX Ind. Haz Waste**      **S105532119**  
                 **N/A**

**Site 2 of 2 in cluster CE**

**Actual:**      Ind. Haz Waste:  
**601 ft.**      Name:      AUSTIN HIGH SCHOOL  
**Focus Map:**      Address:      1715 WEST AVE LOT ST  
**11**      City,State,Zip:      AUSTIN, TX 78701  
                 Permit Number:      Not reported  
                 Registration Number:      69662  
                 Registration Initial Notification Date:      08/30/1986  
                 Registration Last Amendment Date:      08/23/2001  
                 EPA Identification:      TXD138034731  
                 Primary NAICS Code:      Not reported  
                 Status Change Date:      19860830  
                 Land Type:      Not reported  
                 Description of Facility Site Location:      1715 W Lot St, Austin, TX  
                 Site Primary Standard Industrial Code:      Not reported  
                 Registration is Generator of Waste:      1  
                 TNRCC Region Number:      11  
                 Registration is Receivers of Waste:      1  
                 Registration is Transporter of Waste:      1  
                 Registration is Transfer Facility:      1  
                 Facility is STEERS Reporter:      1  
                 Required to Submit Annual Waste Summary:      1  
                 Facility Involved In Recycling:      1  
                 Revcr Has Monthly Reporting Requirement:      0  
                 Mexican Facility:      Not reported  
                 Type of Generator HW:      CESQG

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN HIGH SCHOOL (Continued)**

**S105532119**

|                           |                                    |
|---------------------------|------------------------------------|
| Type of Generator:        | NON INDUS                          |
| Company Name:             | AUSTIN INDEPENDENT SCHOOL DISTRICT |
| Contact Name:             | WAYNE SCHADE                       |
| Contact Telephone Number: | 512-4518411                        |
| Mailing Address:          | 6100 GUADALUPE ST RM 210           |
| Mailing Address2:         | RM 210                             |
| Mailing City,State,Zip:   | AUSTIN, TX 787524420               |
| Mailing County:           | UNITED STATES                      |
| Facility Country:         | UNITED STATES                      |
| TNRCC Facility ID:        | 24534                              |
| Site Owner Tax ID:        | 0                                  |
| Site Location Latitude:   | -00.000                            |
| Site Location Longitude:  | -000.000                           |
| Last Update to NOR Data:  | 20021112                           |
| Ind. Waste Permit Number: | Not reported                       |
| Mun Waste Permit Number:  | Not reported                       |
| Non Notifier:             | 1                                  |
| MSW:                      | Not reported                       |
| Medical Waste:            | Not reported                       |
| Other:                    | Not reported                       |
| Sludge:                   | Not reported                       |
| Used Oil:                 | Not reported                       |
| Used Tires:               | Not reported                       |
| Permit Status:            | Not reported                       |
| Receiver Type:            | Not reported                       |
| Transporter for Hire:     | 0                                  |
| Transport Own Waste:      | 0                                  |

Ind. Haz Waste:

Ind. Haz Waste:

|                           |                                    |
|---------------------------|------------------------------------|
| Operator Name:            | AUSTIN INDEPENDENT SCHOOL DISTRICT |
| Operator Address:         | 6100 GUADALUPE ST RM 210           |
| Operator Address 2:       | Not reported                       |
| Operator Address 3:       | Not reported                       |
| Operator City,State,Zip:  | AUSTIN, TX 78752                   |
| Operator Country:         | UNITED STA                         |
| Operator Telephone:       | 1-512-4518411                      |
| Operator Fax Number:      | Not reported                       |
| Operator Email:           | Not reported                       |
| Operator Business Type:   | Local Government                   |
| Operator Tax ID:          | Not reported                       |
| Operator Bankruptcy Code: | Not reported                       |

Ind. Haz Waste:

|                               |                                    |
|-------------------------------|------------------------------------|
| Owner Name:                   | AUSTIN INDEPENDENT SCHOOL DISTRICT |
| Owner Mailing Address:        | 6100 GUADALUPE ST RM 210           |
| Owner Mailing Address 2:      | Not reported                       |
| Owner Mailing Address 3:      | Not reported                       |
| Owner Mailing City,State,Zip: | AUSTIN, TX 78752                   |
| Owner Country:                | UNITED STA                         |
| Owner Telephone:              | 1-512-4518411                      |
| Owner Fax:                    | Not reported                       |
| Owner Email Address:          | Not reported                       |
| Owner Business Type:          | Local Government                   |
| Owner Tax ID:                 | Not reported                       |
| Owner Bankruptcy Code:        | Not reported                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN HIGH SCHOOL (Continued)**

**S105532119**

Ind. Haz Waste:

Unit Number: 001  
Unit Type Code: 22  
Unit Status: ACTIVE  
Unit Regulatory Status: Not reported  
UIC Permit Number: Not reported  
Capacity: Not reported  
Capacity Measurement: Not reported  
Off Site Hazardous Waste: Not reported  
Off Site Class 1 Waste: Not reported  
Off Site Class 2 Waste: Not reported  
Off Site Class 3 Waste: Not reported  
Off Site Non Industrial Solid Waste: Not reported  
System Type Code 1: Not reported  
System Type Code 2: Not reported  
System Type Code 3: Not reported  
System Type Code 4: Not reported  
System Type Code: Not reported  
Permit Sequence Number: Not reported  
Unit Description: Not reported  
Unit Description 2: Not reported  
Unit Description 3: Not reported  
Last Changed Date: Not reported  
Deed Record Needed: Not reported  
Deed Recording Date: Not reported

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: 6100 GUADALUPE ST RM 210  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78752  
Contact Phone: 1-512-4518411  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: 6100 GUADALUPE ST RM 210  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78752  
Contact Phone: 1-512-4518411  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: WAYNE SCHADE  
Contact Title: ENVIRONMENTAL MANAGER  
Contact Role: PRICONT  
Contact Address: 6100 GUADALUPE ST RM 210  
Contact Address 2: RM 210  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78752

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN HIGH SCHOOL (Continued)**

**S105532119**

Contact Phone: 1-512-4518411  
Contact Fax: Not reported  
Contact Email: Not reported

**CF395**  
**Target**  
**Property**

**0 K TAILORING CO**  
**1814 GUADALUPE ST**  
**AUSTIN, TX**

**EDR Hist Cleaner**

**1013781145**  
**N/A**

**Site 1 of 8 in cluster CF**

**Actual:**  
**559 ft.**

EDR Hist Cleaner

**Focus Map:**  
**11**

Year: Name:  
1916 0 K TAILORING CO

Type:  
CLOTHES CLEANERS AND PRESSERS

**CF396**  
**Target**  
**Property**

**7 ELEVEN STORE 23295**  
**1814 GUADALUPE ST**  
**AUSTIN, TX 78701**

**FINDS**

**1010714945**  
**N/A**

**Site 2 of 8 in cluster CF**

**Actual:**  
**559 ft.**

FINDS:  
Registry ID: 110033427414

**Focus Map:**  
**11**

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**CF397**  
**Target**  
**Property**

**GULF OIL CORP**  
**1814 GUADALUPE ST**  
**AUSTIN, TX**

**EDR Hist Auto**

**1013754386**  
**N/A**

**Site 3 of 8 in cluster CF**

**Actual:**  
**559 ft.**

EDR Hist Auto

**Focus Map:**  
**11**

Year: Name:  
1958 GULF OIL CORP  
1962 UNIVERSITY GULF  
1965 UNIVERSITY GULF SERVICE  
1969 UNIVERSITY GULF  
1969 UNIVERSITY GULF SERVICE  
1970 UNIVERSITY GULF SERVICE STATION  
1970 UNIVERSITY GULF SERVICE  
1971 UNIVERSITY GULF SERVICE

Type:  
GASOLINE STATIONS  
GASOLINE STATIONS  
GASOLINE STATIONS  
Gasoline Service Stations  
Gasoline Service Stations  
GASOLINE STATIONS  
Gasoline Service Stations  
Gasoline Service Stations

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GULF OIL CORP (Continued)**

**1013754386**

|      |                         |                           |
|------|-------------------------|---------------------------|
| 1972 | UNIVERSITY GULF SERVICE | Gasoline Service Stations |
| 1973 | UNIVERSITY GULF SERVICE | Gasoline Service Stations |
| 1975 | MORGAN R V GULF SERVICE | GASOLINE STATIONS         |
| 1976 | MORGANS GULF            | Gasoline Service Stations |
| 1977 | MORGANS GULF            | Gasoline Service Stations |
| 1978 | MORGANS GULF            | Gasoline Service Stations |
| 1979 | MORGANS GULF            | Gasoline Service Stations |
| 1980 | MORGAN R V GULF SERVICE | GASOLINE STATIONS         |
| 1980 | MORGANS GULF            | Gasoline Service Stations |

**CF398**     **7 ELEVEN STORE NO 23295**  
**Target**     **1814 GUADALUPE ST**  
**Property**     **AUSTIN, TX**

**TX RDR**     **S127538742**  
                  **N/A**

**Site 4 of 8 in cluster CF**

|                                  |                             |                                                                                                |
|----------------------------------|-----------------------------|------------------------------------------------------------------------------------------------|
| <b>Actual:</b><br><b>559 ft.</b> | <b>RDR:</b>                 |                                                                                                |
| <b>Focus Map:</b><br><b>11</b>   | RDR ID:                     | 15384                                                                                          |
|                                  | Facility ID:                | 7173                                                                                           |
|                                  | RN:                         | Not reported                                                                                   |
|                                  | CN:                         | Not reported                                                                                   |
|                                  | Name:                       | 7 ELEVEN STORE NO 23295                                                                        |
|                                  | Address:                    | 1814 GUADALUPE ST                                                                              |
|                                  | City,State,Zip:             | AUSTIN, TX                                                                                     |
|                                  | Date Report Received:       | 4/5/2007                                                                                       |
|                                  | Due Date:                   | 6/4/2007                                                                                       |
|                                  | Tank Owner:                 | 7 ELEVEN INC                                                                                   |
|                                  | Contact Person:             | RON FULENCHEK                                                                                  |
|                                  | Report:                     | RDR                                                                                            |
|                                  | Latest TCEQ Letter:         | Deficiency                                                                                     |
|                                  | Date of Latest TCEQ Letter: | 6/29/2007                                                                                      |
|                                  | Project Manager:            | PST Privatization Contract                                                                     |
|                                  | Team:                       | #N/A                                                                                           |
|                                  | New LPST Number:            | Not reported                                                                                   |
|                                  | Pre-Existing LPST Number:   | Not reported                                                                                   |
|                                  | Comments:                   | ORIG REC 6/13/2000; DOES THIS NEED A LPST#?; REC TECH RESP 9/18/2006;<br>REC TECH RESP 4/05/07 |
|                                  | Review Coordinator:         | PPC                                                                                            |
|                                  | Date Release Reported:      | Not reported                                                                                   |
|                                  | Suspected:                  | Not reported                                                                                   |
|                                  | Confirmed:                  | Not reported                                                                                   |
|                                  | NOLPST Letter Date:         | Not reported                                                                                   |
|                                  | Date Report Returned:       | 6/29/2007                                                                                      |
|                                  | Region:                     | Not reported                                                                                   |
|                                  | DKC RDR (misfiled):         | Not reported                                                                                   |

**CF399**     **7-ELEVEN 23295**  
**Target**     **1814 GUADALUPE ST**  
**Property**     **AUSTIN, TX 78701**

**TX LPST**     **U001243596**  
**TX UST**     **N/A**  
**TX HIST UST**  
**TX ASBESTOS**  
**TX Financial Assurance**  
**TX GCC**  
**TX RDR**  
**TX CENTRAL REGISTRY**

**Site 5 of 8 in cluster CF**

**Actual:**  
**559 ft.**  
**Focus Map:**  
**11**     **LPST:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 23295 (Continued)**

**U001243596**

Name: 7 ELEVEN 23295  
Address: 1814 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78701  
Facility ID: 0007173  
LPST Id: 115013  
Facility Location: 1814 GUADALUPE ST  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: Austin  
Discovered Date: 05/10/2000  
Entered Date: 07/31/2000  
Reported Date: 05/10/2000  
Closure Date: 07/09/2002  
Priority: 4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS  
Program: 1 - RPR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: Groundwater is affected.  
**Status:** **FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 1  
Coordinators RPR: SRJ  
Responsible Party Name: Not reported  
Responsible Party Contact: JANE LOMAS  
Responsible Party Address: 1201 BELT LINE RD  
Responsible Party City,St,Zip: COPPELL, TX 75019  
Responsible Party Telephone: 972/341-8300  
Reported Date: 05/10/2000  
Case Start Date: 07/09/2002  
Reference Number: RN102018819  
Project Manager: SRJ

Name: 7 ELEVEN STORE 23295  
Address: 1814 GUADALUPE ST  
City,State,Zip: AUSTIN, TX  
Facility ID: Not reported  
LPST Id: 119942  
Facility Location: Not reported  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: Not reported  
Discovered Date: 12/15/2015  
Entered Date: 06/16/2016  
Reported Date: 12/15/2015  
Closure Date: 02/16/2018  
Priority: 4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS  
Program: 1 - RPR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: Not reported  
**Status:** **Not reported**  
Coordinators Primary: Not reported  
Coordinators RPR: Not reported  
Responsible Party Name: Not reported  
Responsible Party Contact: Not reported  
Responsible Party Address: Not reported  
Responsible Party City,St,Zip: Not reported  
Responsible Party Telephone: Not reported  
Reported Date: 12/15/2015  
Case Start Date: 02/16/2018  
Reference Number: RN102018819  
Project Manager: RKRAFT



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 23295 (Continued)**

**U001243596**

UST:

|                                                 |                                           |
|-------------------------------------------------|-------------------------------------------|
| Name:                                           | 7-ELEVEN 23295                            |
| Address:                                        | 1814 GUADALUPE ST                         |
| City,State,Zip:                                 | AUSTIN, TX 787011217                      |
| AI Number:                                      | 7173                                      |
| Facility Type:                                  | RETAIL                                    |
| Facility Begin Date:                            | 01/04/1982                                |
| Facility Status:                                | ACTIVE                                    |
| Additional ID:                                  | 746137812002117                           |
| Facility Exempt Status:                         | N                                         |
| Records Off-Site:                               | Yes                                       |
| UST Financial Assurance Required:               | No                                        |
| Number Of Active UST:                           | 1                                         |
| Site Location Description:                      | Not reported                              |
| Site Location (Nearest City Name):              | Not reported                              |
| Site Location (County Name):                    | TRAVIS                                    |
| Site Location (Tceq Region):                    | 11                                        |
| Site Location (Location Zip):                   | 78701                                     |
| Contact Name/Title:                             | PEGGIE BETZ,                              |
| Contact Organization Name:                      | 7-ELEVEN STORE 23295                      |
| Contact Mailing Address1:                       | Not reported                              |
| Contact Mailing Address2:                       | Not reported                              |
| Contact Mailing City/State/Zip:                 | Not reported                              |
| Contact Telephone:                              | 9728287805                                |
| Facility Contact Address Deliverable:           | Not reported                              |
| Contact Fax Number:                             | Not reported                              |
| Contact Email Address:                          | Not reported                              |
| Signature Date On Earliest Reg Form:            | 10/01/2019                                |
| Signature Name/Title On Earliest Reg Form:      | RAYMOND MCNIECE,REGION COMPLIANCE MANAGER |
| Application Received Date On Earliest Reg Form: | 10/03/2019                                |
| Signature Role On Earliest Reg Form:            | LEGAL AUTH REP OWNER                      |
| Signature Company On Earliest Reg Form:         | Not reported                              |
| Enforcement Action:                             | No                                        |
| Facility Not Inspectable:                       | No                                        |

Operator:

|                                              |                                       |
|----------------------------------------------|---------------------------------------|
| Princ ID:                                    | 959578622001257                       |
| Additional ID:                               | 746137812002117                       |
| AI Number:                                   | 7173                                  |
| Operator CN:                                 | CN600240329                           |
| Operator Name:                               | 7-ELEVEN INC                          |
| Operator Effective Begin Date:               | 07/08/1986                            |
| Operator Type:                               | CO                                    |
| Operator Role:                               | OWNOPRCON                             |
| Contact Name:                                | RAY MCNIECE/REGION COMPLIANCE MANAGER |
| Contact Organization Name:                   | 7-ELEVEN INC                          |
| Contact Mailing Address (Delivery):          | PO BOX 711                            |
| Contact Mailing Address (Internal Delivery): | Not reported                          |
| Contact Mailing City/State/Zip:              | DALLAS TX 75221-0711                  |
| Contact Phone Country Code:                  | 1                                     |
| Contact Phone Area Code:                     | 210                                   |
| Contact Phone Number:                        | 5070913                               |
| Contact Phone Extension:                     | 0                                     |
| Contact Fax Country Code:                    | Not reported                          |
| Contact Fax Area Code:                       | Not reported                          |
| Contact Fax Number:                          | Not reported                          |
| Contact Fax Extension:                       | Not reported                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 23295 (Continued)**

**U001243596**

Contact Email Address: raymond.mcniece@7-11.com  
Contact Address Deliverable: Not reported

Owner:  
Owner CN: CN600240329  
Owner Last Name: 7-ELEVEN INC  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: CO  
Contact Mailing Address (Delivery): PO BOX 711  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: DALLAS  
Contact Mailing State: TX  
Contact Mailing Zip: 75221  
Contact Mailing Zip5: 0711  
Contact Phone Number/Ext: 1 210 5070913/0  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: raymond.mcniece@7-11.com  
Contact Address Deliverable: Not reported  
Princ ID: 959578622001257  
Additional ID: 746137812002117  
AI Number: 7173  
Owner Effective Begin Date: 07/08/1986  
State Tax ID: 17510851318  
Contact Role: OWNOPRCON  
Contact Name/Title: RAY MCNIECE/REGION COMPLIANCE MANAGER  
Contact Organization Name: 7-ELEVEN INC

Self Certification:  
Self Cert ID: 46175  
Cert ID: 381578  
AI Number: 7173  
Self Certification Date: 01/12/2023  
Signature Name/Title: RAYMOND MCNIECE ENVIRONMENTAL COMPLIANCE MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2024  
Reporting Method: E  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 46175  
Cert ID: 364254  
AI Number: 7173  
Self Certification Date: 01/18/2022  
Signature Name/Title: RAYMOND MCNIECE ENVIRONMENTAL MANAGER  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 23295 (Continued)**

**U001243596**

Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2023  
Reporting Method: E  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 46175  
Cert ID: 348014  
AI Number: 7173  
Self Certification Date: 01/20/2021  
Signature Name/Title: Raymond Mcniece Env.Mgr.  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2022  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 46175  
Cert ID: 331053  
AI Number: 7173  
Self Certification Date: 01/09/2020  
Signature Name/Title: Raymond Mcniece Env.Mgr.  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2021  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 46175  
Cert ID: 328927  
AI Number: 7173  
Self Certification Date: 10/22/2019  
Signature Name/Title: RAYMOND MCNIESE REG COMP MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: AMENDMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 23295 (Continued)**

**U001243596**

|                                              |                                      |
|----------------------------------------------|--------------------------------------|
| Registration Self Certification Flag:        | Y                                    |
| Facility Fees Self Certification Flag:       | Y                                    |
| Financial Assurance Self Certification Flag: | Y                                    |
| Technical Standards Self Certification Flag: | Y                                    |
| Delivery Certificate Expiration Date:        | 01/31/2020                           |
| Reporting Method:                            | P                                    |
| Tank Corrosion Protection Compliance:        | Y                                    |
| Piping Corrosion Protection Compliance:      | Y                                    |
| Compartment Release Detection Compliance:    | Y                                    |
| Piping Release Detection Compliance:         | Y                                    |
| Spill Prevention/Overfill Compliance:        | Y                                    |
| Self Cert ID:                                | 46175                                |
| Cert ID:                                     | 314623                               |
| AI Number:                                   | 7173                                 |
| Self Certification Date:                     | 01/23/2019                           |
| Signature Name/Title:                        | Raymond Mcniece Env. Mgr.            |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                 |
| Filing Status:                               | RENEWAL                              |
| Registration Self Certification Flag:        | Y                                    |
| Facility Fees Self Certification Flag:       | Y                                    |
| Financial Assurance Self Certification Flag: | Y                                    |
| Technical Standards Self Certification Flag: | Y                                    |
| Delivery Certificate Expiration Date:        | 01/31/2020                           |
| Reporting Method:                            | S                                    |
| Tank Corrosion Protection Compliance:        | Y                                    |
| Piping Corrosion Protection Compliance:      | Y                                    |
| Compartment Release Detection Compliance:    | Y                                    |
| Piping Release Detection Compliance:         | Y                                    |
| Spill Prevention/Overfill Compliance:        | Y                                    |
| Self Cert ID:                                | 46175                                |
| Cert ID:                                     | 296115                               |
| AI Number:                                   | 7173                                 |
| Self Certification Date:                     | 12/20/2017                           |
| Signature Name/Title:                        | Raymond Mcniece Env. Mgr             |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                 |
| Filing Status:                               | RENEWAL                              |
| Registration Self Certification Flag:        | Y                                    |
| Facility Fees Self Certification Flag:       | Y                                    |
| Financial Assurance Self Certification Flag: | Y                                    |
| Technical Standards Self Certification Flag: | Y                                    |
| Delivery Certificate Expiration Date:        | 01/31/2019                           |
| Reporting Method:                            | S                                    |
| Tank Corrosion Protection Compliance:        | Y                                    |
| Piping Corrosion Protection Compliance:      | Y                                    |
| Compartment Release Detection Compliance:    | Y                                    |
| Piping Release Detection Compliance:         | Y                                    |
| Spill Prevention/Overfill Compliance:        | Y                                    |
| Self Cert ID:                                | 46175                                |
| Cert ID:                                     | 281116                               |
| AI Number:                                   | 7173                                 |
| Self Certification Date:                     | 01/20/2017                           |
| Signature Name/Title:                        | Raymond Mcniece Environmental Manage |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                 |
| Filing Status:                               | RENEWAL                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 23295 (Continued)**

**U001243596**

|                                              |                                   |
|----------------------------------------------|-----------------------------------|
| Registration Self Certification Flag:        | Y                                 |
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |
| Technical Standards Self Certification Flag: | Y                                 |
| Delivery Certificate Expiration Date:        | 01/31/2018                        |
| Reporting Method:                            | S                                 |
| Tank Corrosion Protection Compliance:        | Y                                 |
| Piping Corrosion Protection Compliance:      | Y                                 |
| Compartment Release Detection Compliance:    | Y                                 |
| Piping Release Detection Compliance:         | Y                                 |
| Spill Prevention/Overfill Compliance:        | Y                                 |
| Self Cert ID:                                | 46175                             |
| Cert ID:                                     | 267015                            |
| AI Number:                                   | 7173                              |
| Self Certification Date:                     | 02/18/2016                        |
| Signature Name/Title:                        | RAYMOND MCNIECE REG COMP MGR      |
| Signature Type Role:                         | LEGAL AUTH REP OPERATOR           |
| Filing Status:                               | AMENDMENT                         |
| Registration Self Certification Flag:        | Y                                 |
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |
| Technical Standards Self Certification Flag: | Y                                 |
| Delivery Certificate Expiration Date:        | 01/31/2017                        |
| Reporting Method:                            | P                                 |
| Tank Corrosion Protection Compliance:        | Y                                 |
| Piping Corrosion Protection Compliance:      | Y                                 |
| Compartment Release Detection Compliance:    | Y                                 |
| Piping Release Detection Compliance:         | Y                                 |
| Spill Prevention/Overfill Compliance:        | Y                                 |
| Self Cert ID:                                | 46175                             |
| Cert ID:                                     | 263353                            |
| AI Number:                                   | 7173                              |
| Self Certification Date:                     | 01/15/2016                        |
| Signature Name/Title:                        | Raymond McNiece Environmental Mgr |
| Signature Type Role:                         | LEGAL AUTH REP OWNER              |
| Filing Status:                               | RENEWAL                           |
| Registration Self Certification Flag:        | Y                                 |
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |
| Technical Standards Self Certification Flag: | Y                                 |
| Delivery Certificate Expiration Date:        | 01/31/2017                        |
| Reporting Method:                            | S                                 |
| Tank Corrosion Protection Compliance:        | Y                                 |
| Piping Corrosion Protection Compliance:      | Y                                 |
| Compartment Release Detection Compliance:    | Y                                 |
| Piping Release Detection Compliance:         | Y                                 |
| Spill Prevention/Overfill Compliance:        | Y                                 |
| Self Cert ID:                                | 46175                             |
| Cert ID:                                     | 246903                            |
| AI Number:                                   | 7173                              |
| Self Certification Date:                     | 01/15/2015                        |
| Signature Name/Title:                        | Raymond McNiece Environmental Mgr |
| Signature Type Role:                         | LEGAL AUTH REP OWNER              |
| Filing Status:                               | RENEWAL                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 23295 (Continued)**

**U001243596**

|                                              |                                   |
|----------------------------------------------|-----------------------------------|
| Registration Self Certification Flag:        | Y                                 |
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |
| Technical Standards Self Certification Flag: | Y                                 |
| Delivery Certificate Expiration Date:        | 01/31/2016                        |
| Reporting Method:                            | S                                 |
| Tank Corrosion Protection Compliance:        | Y                                 |
| Piping Corrosion Protection Compliance:      | Y                                 |
| Compartment Release Detection Compliance:    | Y                                 |
| Piping Release Detection Compliance:         | Y                                 |
| Spill Prevention/Overfill Compliance:        | Y                                 |
| Self Cert ID:                                | 46175                             |
| Cert ID:                                     | 229606                            |
| AI Number:                                   | 7173                              |
| Self Certification Date:                     | 01/06/2014                        |
| Signature Name/Title:                        | Raymond Mcniece Environmental Mgr |
| Signature Type Role:                         | LEGAL AUTH REP OWNER              |
| Filing Status:                               | RENEWAL                           |
| Registration Self Certification Flag:        | Y                                 |
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |
| Technical Standards Self Certification Flag: | Y                                 |
| Delivery Certificate Expiration Date:        | 01/31/2015                        |
| Reporting Method:                            | S                                 |
| Tank Corrosion Protection Compliance:        | Y                                 |
| Piping Corrosion Protection Compliance:      | Y                                 |
| Compartment Release Detection Compliance:    | Y                                 |
| Piping Release Detection Compliance:         | Y                                 |
| Spill Prevention/Overfill Compliance:        | Y                                 |
| Self Cert ID:                                | 46175                             |
| Cert ID:                                     | 28089                             |
| AI Number:                                   | 7173                              |
| Self Certification Date:                     | 12/19/2012                        |
| Signature Name/Title:                        | SCOTT T JOHNSON REGION GAS MGR    |
| Signature Type Role:                         | LEGAL AUTH REP OWNER              |
| Filing Status:                               | RENEWAL                           |
| Registration Self Certification Flag:        | Y                                 |
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |
| Technical Standards Self Certification Flag: | Y                                 |
| Delivery Certificate Expiration Date:        | 01/31/2014                        |
| Reporting Method:                            | Not reported                      |
| Tank Corrosion Protection Compliance:        | Not reported                      |
| Piping Corrosion Protection Compliance:      | Not reported                      |
| Compartment Release Detection Compliance:    | Not reported                      |
| Piping Release Detection Compliance:         | Not reported                      |
| Spill Prevention/Overfill Compliance:        | Not reported                      |
| Self Cert ID:                                | 46175                             |
| Cert ID:                                     | 28088                             |
| AI Number:                                   | 7173                              |
| Self Certification Date:                     | 12/15/2011                        |
| Signature Name/Title:                        | SCOTT T JOHNSON REGION GAS MGR    |
| Signature Type Role:                         | LEGAL AUTH REP OWNER              |
| Filing Status:                               | RENEWAL                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 23295 (Continued)**

**U001243596**

|                                              |                                     |
|----------------------------------------------|-------------------------------------|
| Registration Self Certification Flag:        | Y                                   |
| Facility Fees Self Certification Flag:       | Y                                   |
| Financial Assurance Self Certification Flag: | Y                                   |
| Technical Standards Self Certification Flag: | Y                                   |
| Delivery Certificate Expiration Date:        | 01/31/2013                          |
| Reporting Method:                            | Not reported                        |
| Tank Corrosion Protection Compliance:        | Not reported                        |
| Piping Corrosion Protection Compliance:      | Not reported                        |
| Compartment Release Detection Compliance:    | Not reported                        |
| Piping Release Detection Compliance:         | Not reported                        |
| Spill Prevention/Overfill Compliance:        | Not reported                        |
| Self Cert ID:                                | 46175                               |
| Cert ID:                                     | 28087                               |
| AI Number:                                   | 7173                                |
| Self Certification Date:                     | 01/05/2011                          |
| Signature Name/Title:                        | SCOTT T JOHNSON REGION GAS MGR      |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                |
| Filing Status:                               | RENEWAL                             |
| Registration Self Certification Flag:        | Y                                   |
| Facility Fees Self Certification Flag:       | Y                                   |
| Financial Assurance Self Certification Flag: | Y                                   |
| Technical Standards Self Certification Flag: | Y                                   |
| Delivery Certificate Expiration Date:        | 01/31/2012                          |
| Reporting Method:                            | Not reported                        |
| Tank Corrosion Protection Compliance:        | Not reported                        |
| Piping Corrosion Protection Compliance:      | Not reported                        |
| Compartment Release Detection Compliance:    | Not reported                        |
| Piping Release Detection Compliance:         | Not reported                        |
| Spill Prevention/Overfill Compliance:        | Not reported                        |
| Self Cert ID:                                | 46175                               |
| Cert ID:                                     | 28086                               |
| AI Number:                                   | 7173                                |
| Self Certification Date:                     | 01/07/2010                          |
| Signature Name/Title:                        | SCOTT T JOHNSON REGION GAS MGR      |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                |
| Filing Status:                               | RENEWAL                             |
| Registration Self Certification Flag:        | Y                                   |
| Facility Fees Self Certification Flag:       | Y                                   |
| Financial Assurance Self Certification Flag: | Y                                   |
| Technical Standards Self Certification Flag: | Y                                   |
| Delivery Certificate Expiration Date:        | 01/31/2011                          |
| Reporting Method:                            | Not reported                        |
| Tank Corrosion Protection Compliance:        | Not reported                        |
| Piping Corrosion Protection Compliance:      | Not reported                        |
| Compartment Release Detection Compliance:    | Not reported                        |
| Piping Release Detection Compliance:         | Not reported                        |
| Spill Prevention/Overfill Compliance:        | Not reported                        |
| Self Cert ID:                                | 46175                               |
| Cert ID:                                     | 28085                               |
| AI Number:                                   | 7173                                |
| Self Certification Date:                     | 01/05/2009                          |
| Signature Name/Title:                        | SHANE PARTRIDGE GAS COMPLIANCE MGR. |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                |
| Filing Status:                               | RENEWAL                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 23295 (Continued)**

**U001243596**

|                                              |                                     |
|----------------------------------------------|-------------------------------------|
| Registration Self Certification Flag:        | Y                                   |
| Facility Fees Self Certification Flag:       | Y                                   |
| Financial Assurance Self Certification Flag: | Y                                   |
| Technical Standards Self Certification Flag: | Y                                   |
| Delivery Certificate Expiration Date:        | 01/31/2010                          |
| Reporting Method:                            | Not reported                        |
| Tank Corrosion Protection Compliance:        | Not reported                        |
| Piping Corrosion Protection Compliance:      | Not reported                        |
| Compartment Release Detection Compliance:    | Not reported                        |
| Piping Release Detection Compliance:         | Not reported                        |
| Spill Prevention/Overfill Compliance:        | Not reported                        |
| Self Cert ID:                                | 46175                               |
| Cert ID:                                     | 28084                               |
| AI Number:                                   | 7173                                |
| Self Certification Date:                     | 12/18/2007                          |
| Signature Name/Title:                        | SHANE PARTRIDGE GAS COMPLIANCE MGR. |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                |
| Filing Status:                               | RENEWAL                             |
| Registration Self Certification Flag:        | Y                                   |
| Facility Fees Self Certification Flag:       | Y                                   |
| Financial Assurance Self Certification Flag: | Y                                   |
| Technical Standards Self Certification Flag: | Y                                   |
| Delivery Certificate Expiration Date:        | 01/31/2009                          |
| Reporting Method:                            | Not reported                        |
| Tank Corrosion Protection Compliance:        | Not reported                        |
| Piping Corrosion Protection Compliance:      | Not reported                        |
| Compartment Release Detection Compliance:    | Not reported                        |
| Piping Release Detection Compliance:         | Not reported                        |
| Spill Prevention/Overfill Compliance:        | Not reported                        |
| Self Cert ID:                                | 46175                               |
| Cert ID:                                     | 28083                               |
| AI Number:                                   | 7173                                |
| Self Certification Date:                     | 11/20/2006                          |
| Signature Name/Title:                        | SHANE PARTRIDGE GAS & ENV COMP MGR  |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                |
| Filing Status:                               | RENEWAL                             |
| Registration Self Certification Flag:        | Y                                   |
| Facility Fees Self Certification Flag:       | Y                                   |
| Financial Assurance Self Certification Flag: | Y                                   |
| Technical Standards Self Certification Flag: | Y                                   |
| Delivery Certificate Expiration Date:        | 01/31/2008                          |
| Reporting Method:                            | Not reported                        |
| Tank Corrosion Protection Compliance:        | Not reported                        |
| Piping Corrosion Protection Compliance:      | Not reported                        |
| Compartment Release Detection Compliance:    | Not reported                        |
| Piping Release Detection Compliance:         | Not reported                        |
| Spill Prevention/Overfill Compliance:        | Not reported                        |
| Self Cert ID:                                | 46175                               |
| Cert ID:                                     | 28082                               |
| AI Number:                                   | 7173                                |
| Self Certification Date:                     | 12/08/2005                          |
| Signature Name/Title:                        | RON FULENCHEK GAS & ENV COMP MGR    |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                |
| Filing Status:                               | RENEWAL                             |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 23295 (Continued)**

**U001243596**

|                                              |                              |
|----------------------------------------------|------------------------------|
| Registration Self Certification Flag:        | Y                            |
| Facility Fees Self Certification Flag:       | Y                            |
| Financial Assurance Self Certification Flag: | Y                            |
| Technical Standards Self Certification Flag: | Y                            |
| Delivery Certificate Expiration Date:        | 01/31/2007                   |
| Reporting Method:                            | Not reported                 |
| Tank Corrosion Protection Compliance:        | Not reported                 |
| Piping Corrosion Protection Compliance:      | Not reported                 |
| Compartment Release Detection Compliance:    | Not reported                 |
| Piping Release Detection Compliance:         | Not reported                 |
| Spill Prevention/Overfill Compliance:        | Not reported                 |
| Self Cert ID:                                | 46175                        |
| Cert ID:                                     | 28081                        |
| AI Number:                                   | 7173                         |
| Self Certification Date:                     | 12/14/2004                   |
| Signature Name/Title:                        | RON FULENCHEK ENV COMP MGR   |
| Signature Type Role:                         | LEGAL AUTH REP OWNER         |
| Filing Status:                               | RENEWAL                      |
| Registration Self Certification Flag:        | Y                            |
| Facility Fees Self Certification Flag:       | Y                            |
| Financial Assurance Self Certification Flag: | Y                            |
| Technical Standards Self Certification Flag: | Y                            |
| Delivery Certificate Expiration Date:        | 01/31/2006                   |
| Reporting Method:                            | Not reported                 |
| Tank Corrosion Protection Compliance:        | Not reported                 |
| Piping Corrosion Protection Compliance:      | Not reported                 |
| Compartment Release Detection Compliance:    | Not reported                 |
| Piping Release Detection Compliance:         | Not reported                 |
| Spill Prevention/Overfill Compliance:        | Not reported                 |
| Self Cert ID:                                | 46175                        |
| Cert ID:                                     | 28080                        |
| AI Number:                                   | 7173                         |
| Self Certification Date:                     | 10/27/2003                   |
| Signature Name/Title:                        | WILLO A SMITH REG ENVIRO MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER         |
| Filing Status:                               | RENEWAL                      |
| Registration Self Certification Flag:        | Y                            |
| Facility Fees Self Certification Flag:       | Y                            |
| Financial Assurance Self Certification Flag: | Y                            |
| Technical Standards Self Certification Flag: | Y                            |
| Delivery Certificate Expiration Date:        | 01/31/2005                   |
| Reporting Method:                            | Not reported                 |
| Tank Corrosion Protection Compliance:        | Not reported                 |
| Piping Corrosion Protection Compliance:      | Not reported                 |
| Compartment Release Detection Compliance:    | Not reported                 |
| Piping Release Detection Compliance:         | Not reported                 |
| Spill Prevention/Overfill Compliance:        | Not reported                 |
| Self Cert ID:                                | 46175                        |
| Cert ID:                                     | 28079                        |
| AI Number:                                   | 7173                         |
| Self Certification Date:                     | 11/14/2002                   |
| Signature Name/Title:                        | WILLO A SMITH REG ENVIRO MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER         |
| Filing Status:                               | RENEWAL                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 23295 (Continued)**

**U001243596**

|                                              |                                 |
|----------------------------------------------|---------------------------------|
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 01/31/2004                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 46175                           |
| Cert ID:                                     | 28078                           |
| AI Number:                                   | 7173                            |
| Self Certification Date:                     | 11/28/2001                      |
| Signature Name/Title:                        | WILLO A SMITH ENVIRONMENTAL MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 01/31/2003                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 46175                           |
| Cert ID:                                     | 28077                           |
| AI Number:                                   | 7173                            |
| Self Certification Date:                     | 01/17/2001                      |
| Signature Name/Title:                        | WILLO A SMITH ENVIR DIR         |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | INITIAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 01/31/2002                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Tank:                                        |                                 |
| Install Date:                                | 01/04/1982                      |
| Tank Registration Date:                      | 05/08/1986                      |
| Number of Compartments:                      | 1                               |
| Tank Capacity:                               | 12000                           |
| Tank Singlewall:                             | Y                               |
| Tank Doublewall:                             | N                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 23295 (Continued)

U001243596

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Pipe Type:                                                 | P                   |
| UST ID:                                                    | 18610               |
| Facility ID:                                               | 46175               |
| Ai Number:                                                 | 7173                |
| Tank Id:                                                   | 1                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 12/15/2015          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | Y                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | Y                   |
| Piping Corr Prot Compliance Flag:                          | Y                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | Y                   |
| Technical Compliance Flag:                                 | Y                   |
| Tank Tested Flag:                                          | Y                   |
| Installation Signature Date:                               | 08/14/1990          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 23295 (Continued)

U001243596

Compartment Records:

|                                                   |                |
|---------------------------------------------------|----------------|
| Tank ID:                                          | 1              |
| Tank Capacity:                                    | 12000          |
| UST Comprt ID:                                    | 26090          |
| UST ID:                                           | 18610          |
| AI Number:                                        | 7173           |
| Compartment ID:                                   | A              |
| Substance Stored1:                                | Not reported   |
| Substance Stored2:                                | Not reported   |
| Substance Stored3:                                | Not reported   |
| CompartmentReleaseDetectionMethod(Vapor):         | N              |
| CRDM(GW Monitoring):                              | N              |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N              |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y              |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N              |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N              |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N              |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N              |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N              |
| PRDM(Groundwater Monitoring):                     | N              |
| PRDM(Monitoring Sec Containment Barrier):         | N              |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N              |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N              |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y              |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N              |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y              |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N              |
| PRDM(Exempt System Suction:                       | N              |
| Spill Overfill Prevention Equip(SOPE):            | Y              |
| SOPE(Spill Cont/Bucket/Sump):                     | Y              |
| SOPE(DelShut-Off Valve ):                         | Y              |
| SOPE(FlowRestrictorValue:                         | Y              |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y              |
| SOPE(N/A Deliveries To Tank<=25G):                | N              |
| Compartment Release Det Compliance Flag:          | Y              |
| Piping Release Detection Compliance Flag ):       | Y              |
| Spill/OverfillPreventionCompliance Flag:          | Y              |
| Compartment Release Detection Variance:           | N              |
| Piping Release Detection Variance:                | N              |
| Spill And Overfill Prevention Variance:           | N              |
| Stage I Vapor Recovery:                           | COAXIAL SYSTEM |
| Stage 1 Installation Date:                        | Not reported   |

|                         |                     |
|-------------------------|---------------------|
| Install Date:           | 01/04/1982          |
| Tank Registration Date: | 05/08/1986          |
| Number of Compartments: | 1                   |
| Tank Capacity:          | 12000               |
| Tank Singlewall:        | Y                   |
| Tank Doublewall:        | N                   |
| Pipe Type:              | P                   |
| UST ID:                 | 18612               |
| Facility ID:            | 46175               |
| AI Number:              | 7173                |
| Tank Id:                | 2                   |
| Tank Status (Current):  | REMOVED FROM GROUND |
| Tank Status Date:       | 12/15/2015          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 23295 (Continued)

U001243596

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | Y               |
| Piping Design (Double Wall):                               | N               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | Y               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | Y               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N               |
| PCPMeth(Isolated Open Area/2nd Containment):               | N               |
| PCPM (Dual Protected):                                     | N               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |
| Tank Corr Prot Compliance Flag:                            | Y               |
| Piping Corr Prot Compliance Flag:                          | Y               |
| Tank Corrosion Prot Variance:                              | N               |
| Piping Corrosion Prot Variance:                            | N               |
| Temp Out Of Service Compliance:                            | Y               |
| Technical Compliance Flag:                                 | Y               |
| Tank Tested Flag:                                          | Y               |
| Installation Signature Date:                               | 08/14/1990      |
| Compartment Records:                                       |                 |
| Tank ID:                                                   | 2               |
| Tank Capacity:                                             | 12000           |
| UST Comprt ID:                                             | 26092           |
| UST ID:                                                    | 18612           |
| AI Number:                                                 | 7173            |
| Compartment ID:                                            | A               |
| Substance Stored1:                                         | Not reported    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 23295 (Continued)

U001243596

|                                                   |                |
|---------------------------------------------------|----------------|
| Substance Stored2:                                | Not reported   |
| Substance Stored3:                                | Not reported   |
| CompartmentReleaseDetectionMethod(Vapor):         | N              |
| CRDM(GW Monitoring):                              | N              |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N              |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y              |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N              |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N              |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N              |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N              |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N              |
| PRDM(Groundwater Monitoring):                     | N              |
| PRDM(Monitoring Sec Containment Barrier):         | N              |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N              |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N              |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y              |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N              |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y              |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N              |
| PRDM(Exempt System Suction:                       | N              |
| Spill Overfill Prevention Equip(SOPE):            | Y              |
| SOPE(Spill Cont/Bucket/Sump):                     | Y              |
| SOPE(DelShut-Off Valve ):                         | Y              |
| SOPE(FlowRestrictorValue:                         | Y              |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y              |
| SOPE(N/A Deliveries To Tank<=25G):                | N              |
| Compartment Release Det Compliance Flag:          | Y              |
| Piping Release Detection Compliance Flag ):       | Y              |
| Spill/OverfillPreventionCompliance Flag:          | Y              |
| Compartment Release Detection Variance:           | N              |
| Piping Release Detection Variance:                | N              |
| Spill And Overfill Prevention Variance:           | N              |
| Stage I Vapor Recovery:                           | COAXIAL SYSTEM |
| Stage 1 Installation Date:                        | Not reported   |

|                                                  |                     |
|--------------------------------------------------|---------------------|
| Install Date:                                    | 01/04/1982          |
| Tank Registration Date:                          | 05/08/1986          |
| Number of Compartments:                          | 1                   |
| Tank Capacity:                                   | 12000               |
| Tank Singlewall:                                 | Y                   |
| Tank Doublewall:                                 | N                   |
| Pipe Type:                                       | P                   |
| UST ID:                                          | 18611               |
| Facility ID:                                     | 46175               |
| Ai Number:                                       | 7173                |
| Tank Id:                                         | 3                   |
| Tank Status (Current):                           | REMOVED FROM GROUND |
| Tank Status Date:                                | 12/15/2015          |
| Empty:                                           | N                   |
| Tank Regulatory Status:                          | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):       | Not reported        |
| Piping Design (Single Wall):                     | Y                   |
| Piping Design (Double Wall):                     | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):     | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):    | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 23295 (Continued)

U001243596

|                                                            |            |
|------------------------------------------------------------|------------|
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N          |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N          |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N          |
| Tank Material (Steel):                                     | N          |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y          |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N          |
| Tank Mat(Concrete):                                        | N          |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N          |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N          |
| Piping Material (Steel):                                   | N          |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y          |
| Piping Mat(Concrete):                                      | N          |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | Y          |
| Piping Corr Prot Compliance Flag:                          | Y          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | Y          |
| Technical Compliance Flag:                                 | Y          |
| Tank Tested Flag:                                          | Y          |
| Installation Signature Date:                               | 08/14/1990 |

Compartment Records:

|                                               |              |
|-----------------------------------------------|--------------|
| Tank ID:                                      | 3            |
| Tank Capacity:                                | 12000        |
| UST Comprt ID:                                | 26091        |
| UST ID:                                       | 18611        |
| AI Number:                                    | 7173         |
| Compartment ID:                               | A            |
| Substance Stored1:                            | Not reported |
| Substance Stored2:                            | Not reported |
| Substance Stored3:                            | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):     | N            |
| CRDM(GW Monitoring):                          | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):   | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):       | Y            |
| CRDM(Interstitial Monitoring SecWall/Jacket): | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):      | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 23295 (Continued)

U001243596

|                                                   |                |
|---------------------------------------------------|----------------|
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N              |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N              |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N              |
| PRDM(Groundwater Monitoring):                     | N              |
| PRDM(Monitoring Sec Containment Barrier):         | N              |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N              |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N              |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y              |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N              |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y              |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N              |
| PRDM(Exempt System Suction:                       | N              |
| Spill Overfill Prevention Equip(SOPE):            | Y              |
| SOPE(Spill Cont/Bucket/Sump):                     | Y              |
| SOPE(DelShut-Off Valve ):                         | Y              |
| SOPE(FlowRestrictorValue:                         | Y              |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y              |
| SOPE(N/A Deliveries To Tank<=25G):                | N              |
| Compartment Release Det Compliance Flag:          | Y              |
| Piping Release Detection Compliance Flag ):       | Y              |
| Spill/OverfillPreventionCompliance Flag:          | Y              |
| Compartment Release Detection Variance:           | N              |
| Piping Release Detection Variance:                | N              |
| Spill And Overfill Prevention Variance:           | N              |
| Stage I Vapor Recovery:                           | COAXIAL SYSTEM |
| Stage 1 Installation Date:                        | Not reported   |

|                                                    |                 |
|----------------------------------------------------|-----------------|
| Install Date:                                      | 02/18/2016      |
| Tank Registration Date:                            | 03/04/2016      |
| Number of Compartments:                            | 2               |
| Tank Capacity:                                     | 20000           |
| Tank Singlewall:                                   | N               |
| Tank Doublewall:                                   | Y               |
| Pipe Type:                                         | P               |
| UST ID:                                            | 221144          |
| Facility ID:                                       | 46175           |
| Ai Number:                                         | 7173            |
| Tank Id:                                           | 4               |
| Tank Status (Current):                             | IN USE          |
| Tank Status Date:                                  | 10/22/2019      |
| Empty:                                             | N               |
| Tank Regulatory Status:                            | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):         | Not reported    |
| Piping Design (Single Wall):                       | N               |
| Piping Design (Double Wall):                       | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):       | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):   | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):      | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):     | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):    | N               |
| Tank Material (Steel):                             | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):  | Y               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):    | N               |
| Tank Mat(Concrete):                                | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):  | N               |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 23295 (Continued)

U001243596

|                                                            |            |
|------------------------------------------------------------|------------|
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N          |
| Piping Material (Steel):                                   | N          |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y          |
| Piping Mat(Concrete):                                      | N          |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | Y          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | Y          |
| Piping Corr Prot Compliance Flag:                          | Y          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | Y          |
| Technical Compliance Flag:                                 | Y          |
| Tank Tested Flag:                                          | Y          |
| Installation Signature Date:                               | 01/18/2016 |

Compartment Records:

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 4            |
| Tank Capacity:                                    | 12000        |
| UST Comprt ID:                                    | 189848       |
| UST ID:                                           | 221144       |
| AI Number:                                        | 7173         |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | Y            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | Y            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 23295 (Continued)

U001243596

|                                                   |                  |
|---------------------------------------------------|------------------|
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | Y                |
| SOPE(FlowRestrictorValue:                         | N                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | 02/18/2016       |
| Tank ID:                                          | 4                |
| Tank Capacity:                                    | 8000             |
| UST Comprt ID:                                    | 189849           |
| UST ID:                                           | 221144           |
| AI Number:                                        | 7173             |
| Compartment ID:                                   | B                |
| Substance Stored1:                                | GASOLINE         |
| Substance Stored2:                                | Not reported     |
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | Y                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | Y                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | Y                |
| SOPE(FlowRestrictorValue:                         | N                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 23295 (Continued)**

**U001243596**

Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: TWO POINT SYSTEM  
Stage 1 Installation Date: 02/18/2016

Construction Notification:

NOC ID: 27930  
Facility ID: 46175  
AI Number: 7173  
Application Received Date: 07/20/2015  
Scheduled Construction Date: 08/17/2015  
UST Improvement: Y  
UST Installation: N  
UST Removal: N  
UST Repair: N  
UST Return To Service: N  
UST Replacement: Y  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: Not reported  
Waiver Flag: Not reported  
Late Filing Flag: Y  
Form Received Date: 07/20/2015  
Signature Date On Form: 07/17/2015  
Signature Name On Form: LUKE UERECHT  
Signature Company On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Owner Name At Time Of Construction: 7-ELEVEN INC  
Owner CN At Time Of Construction: CN600240329  
Owner AR At Time Of Construction: 3971  
General Desc Of Prop Construct: REMOVAL OF EXISTING USTS PIPING AND DISPENSERS. INSTALL NEW TANKS, FIBERGLASS PIPING AND 400 GALLON SINGLE WALL OIL AND WATER SEPARATOR WHICH TIES INTO CITY DRAIN

NOC ID: 2517  
Facility ID: 46175  
AI Number: 7173  
Application Received Date: 04/25/2006  
Scheduled Construction Date: 05/10/2006  
UST Improvement: Y  
UST Installation: N  
UST Removal: N  
UST Repair: N  
UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: M60425008  
Waiver Flag: N  
Late Filing Flag: Y  
Form Received Date: 07/20/2015  
Signature Date On Form: 07/17/2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 23295 (Continued)**

**U001243596**

|                                                |                                           |
|------------------------------------------------|-------------------------------------------|
| Signature Name On Form:                        | LUKE UERECHT                              |
| Signature Company On Form:                     | Not reported                              |
| Signature Title On Form:                       | Not reported                              |
| Signature Role:                                | Not reported                              |
| Owner Name At Time Of Construction:            | Not reported                              |
| Owner CN At Time Of Construction:              | Not reported                              |
| Owner AR At Time Of Construction:              | 3971                                      |
| General Desc Of Prop Construct:                | Not reported                              |
| Contractor, Consultant and Installer:          |                                           |
| Cont/Cons/Installer ID:                        | 65629                                     |
| UST ID:                                        | Not reported                              |
| NOC ID:                                        | 27930                                     |
| AI Number:                                     | 7173                                      |
| Type Of Contact:                               | CONSULTANT                                |
| Contractor CRP Number Or Installer ILP Number: | Not reported                              |
| Company Name:                                  | CB&I                                      |
| Representative Name:                           | JOHN RUFF                                 |
| Mailing Address (Delivery):                    | 12005 FORD RD STE 6000                    |
| Mailing Address (Internal Delivery):           | Not reported                              |
| Mailing City:                                  | DALLAS                                    |
| Mailing State:                                 | TX                                        |
| Mailing Zip:                                   | Not reported                              |
| Mailing Foreign Postal Code:                   | Not reported                              |
| Mailing County Code:                           | Not reported                              |
| Phone Number Country Code:                     | Not reported                              |
| Phone Number Area Code:                        | Not reported                              |
| Phone Number:                                  | Not reported                              |
| Phone Number Extension:                        | Not reported                              |
| Fax Number Country Code:                       | Not reported                              |
| Fax Number Area Code:                          | Not reported                              |
| Fax Number:                                    | Not reported                              |
| Email Address:                                 | Not reported                              |
| Cont/Cons/Installer ID:                        |                                           |
| UST ID:                                        | 68859                                     |
| NOC ID:                                        | 221144                                    |
| AI Number:                                     | Not reported                              |
| Type Of Contact:                               | 7173                                      |
| Contractor CRP Number Or Installer ILP Number: | CONTRACTOR                                |
| Company Name:                                  | CRP001100                                 |
| Representative Name:                           | MCCON BUILDING AND PETROLEUM SERVICES INC |
| Mailing Address (Delivery):                    | Not reported                              |
| Mailing Address (Internal Delivery):           | 8120 JETSTAR DR                           |
| Mailing City:                                  | Not reported                              |
| Mailing State:                                 | IRVING                                    |
| Mailing Zip:                                   | TX                                        |
| Mailing Foreign Postal Code:                   | 75063                                     |
| Mailing County Code:                           | Not reported                              |
| Phone Number Country Code:                     | Not reported                              |
| Phone Number Area Code:                        | 0                                         |
| Phone Number:                                  | 972                                       |
| Phone Number Extension:                        | 9290646                                   |
| Fax Number Country Code:                       | 0                                         |
| Fax Number Area Code:                          | Not reported                              |
| Fax Number:                                    | Not reported                              |
| Email Address:                                 | Not reported                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 23295 (Continued)**

**U001243596**

|                                                |                                           |
|------------------------------------------------|-------------------------------------------|
| Cont/Cons/Installer ID:                        | 2780                                      |
| UST ID:                                        | Not reported                              |
| NOC ID:                                        | 2517                                      |
| AI Number:                                     | 7173                                      |
| Type Of Contact:                               | CONTRACTOR                                |
| Contractor CRP Number Or Installer ILP Number: | CRP000078                                 |
| Company Name:                                  | Not reported                              |
| Representative Name:                           | Not reported                              |
| Mailing Address (Delivery):                    | Not reported                              |
| Mailing Address (Internal Delivery):           | Not reported                              |
| Mailing City:                                  | Not reported                              |
| Mailing State:                                 | Not reported                              |
| Mailing Zip:                                   | Not reported                              |
| Mailing Foreign Postal Code:                   | Not reported                              |
| Mailing County Code:                           | Not reported                              |
| Phone Number Country Code:                     | 1                                         |
| Phone Number Area Code:                        | Not reported                              |
| Phone Number:                                  | Not reported                              |
| Phone Number Extension:                        | Not reported                              |
| Fax Number Country Code:                       | Not reported                              |
| Fax Number Area Code:                          | Not reported                              |
| Fax Number:                                    | Not reported                              |
| Email Address:                                 | Not reported                              |
| Cont/Cons/Installer ID:                        | 65628                                     |
| UST ID:                                        | Not reported                              |
| NOC ID:                                        | 27930                                     |
| AI Number:                                     | 7173                                      |
| Type Of Contact:                               | CONTRACTOR                                |
| Contractor CRP Number Or Installer ILP Number: | CRP001100                                 |
| Company Name:                                  | MCCON BUILDING AND PETROLEUM SERVICES INC |
| Representative Name:                           | Not reported                              |
| Mailing Address (Delivery):                    | 8120 JETSTAR DR                           |
| Mailing Address (Internal Delivery):           | Not reported                              |
| Mailing City:                                  | IRVING                                    |
| Mailing State:                                 | TX                                        |
| Mailing Zip:                                   | 75063                                     |
| Mailing Foreign Postal Code:                   | Not reported                              |
| Mailing County Code:                           | Not reported                              |
| Phone Number Country Code:                     | 0                                         |
| Phone Number Area Code:                        | 972                                       |
| Phone Number:                                  | 9290646                                   |
| Phone Number Extension:                        | 0                                         |
| Fax Number Country Code:                       | Not reported                              |
| Fax Number Area Code:                          | Not reported                              |
| Fax Number:                                    | Not reported                              |
| Email Address:                                 | Not reported                              |
| Cont/Cons/Installer ID:                        | 68858                                     |
| UST ID:                                        | 221144                                    |
| NOC ID:                                        | Not reported                              |
| AI Number:                                     | 7173                                      |
| Type Of Contact:                               | INSTALLER                                 |
| Contractor CRP Number Or Installer ILP Number: | Not reported                              |
| Company Name:                                  | Not reported                              |
| Representative Name:                           | NATHANIEL LAWSON                          |
| Mailing Address (Delivery):                    | Not reported                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 23295 (Continued)**

**U001243596**

|                                                |                            |
|------------------------------------------------|----------------------------|
| Mailing Address (Internal Delivery):           | Not reported               |
| Mailing City:                                  | Not reported               |
| Mailing State:                                 | Not reported               |
| Mailing Zip:                                   | Not reported               |
| Mailing Foreign Postal Code:                   | Not reported               |
| Mailing County Code:                           | Not reported               |
| Phone Number Country Code:                     | Not reported               |
| Phone Number Area Code:                        | Not reported               |
| Phone Number:                                  | Not reported               |
| Phone Number Extension:                        | Not reported               |
| Fax Number Country Code:                       | Not reported               |
| Fax Number Area Code:                          | Not reported               |
| Fax Number:                                    | Not reported               |
| Email Address:                                 | Not reported               |
| Cont/Cons/Installer ID:                        | 65630                      |
| UST ID:                                        | Not reported               |
| NOC ID:                                        | 27930                      |
| AI Number:                                     | 7173                       |
| Type Of Contact:                               | INSTALLER                  |
| Contractor CRP Number Or Installer ILP Number: | ILP002181                  |
| Company Name:                                  | STOVALL BOBBY GEORGE       |
| Representative Name:                           | Not reported               |
| Mailing Address (Delivery):                    | 902 BOWER DR               |
| Mailing Address (Internal Delivery):           | Not reported               |
| Mailing City:                                  | IRVING                     |
| Mailing State:                                 | TX                         |
| Mailing Zip:                                   | 75061                      |
| Mailing Foreign Postal Code:                   | Not reported               |
| Mailing County Code:                           | Not reported               |
| Phone Number Country Code:                     | 1                          |
| Phone Number Area Code:                        | 972                        |
| Phone Number:                                  | 9290646                    |
| Phone Number Extension:                        | 0                          |
| Fax Number Country Code:                       | 1                          |
| Fax Number Area Code:                          | 972                        |
| Fax Number:                                    | 9290723                    |
| Email Address:                                 | BSTOVALL@MCCONBUILDING.COM |
| Facility Billing Contacts:                     |                            |
| Contact Organization Name:                     | 7-ELEVEN INC               |
| Contact Mailing Address (Delivery):            | PO BOX 711                 |
| Contact Mailing Address (Internal Delivery):   | Not reported               |
| Contact Mailing City/State/Zip:                | DALLAS, TX 75221 0711      |
| Phone Number/Ext:                              | 210 8293545/0              |
| Contact Fax Number/Ext:                        | /                          |
| Contact Email Address:                         | raymond.mcniece@7-11.com   |
| Contact Address Deliverable:                   | Y                          |
| Facility ID:                                   | 46175                      |
| Additional ID:                                 | 746137812002117            |
| Princ ID:                                      | 959578622001257            |
| AI Number:                                     | 7173                       |
| Facility Name:                                 | 7-ELEVEN 23295             |
| AR Number:                                     | 3971                       |
| AR UST Number Suffix:                          | Not reported               |
| AR AST Number Suffix:                          | U                          |
| Contact Name/Title:                            | RAYMOND MCNIECE/           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 23295 (Continued)**

**U001243596**

**HIST UST AUSTIN:**

|                 |                     |
|-----------------|---------------------|
| Name:           | SEVEN ELEVEN #23295 |
| Address:        | 1814 GUADALUPE ST   |
| City,State,Zip: | AUSTIN, TX          |
| Id UST:         | 803                 |
| HID UST:        | Not reported        |
| Inspection:     | Not reported        |
| Due:            | Not reported        |

**ASBESTOS:**

|                                        |                             |
|----------------------------------------|-----------------------------|
| Name:                                  | 7-ELEVEN                    |
| Address:                               | 1814 GUADALUPE ST           |
| City,State,Zip:                        | AUSTIN, TX 78701            |
| Date of inspection:                    | 04/26/2013                  |
| Reason for Inspection:                 | Routine                     |
| Violation:                             | No                          |
| Complaint Date:                        | Not reported                |
| Notification Number:                   | Not reported                |
| ASB Priority:                          | Not reported                |
| PIF State:                             | Not reported                |
| Detained:                              | Not reported                |
| Product Name:                          | Not reported                |
| Time Spent:                            | 0.5                         |
| Travel Time:                           | 0.1                         |
| Mileage:                               | 0.4                         |
| Reg:                                   | 07                          |
| Init:                                  | EJ                          |
| Seq:                                   | 05                          |
| Facility Type:                         | Abusable Volatile Chemicals |
| Inspector Name:                        | Eddie Jackson               |
| Date Report Received:                  | Not reported                |
| Date Routed by Supervisor:             | Not reported                |
| Date Routed to PSQA:                   | Not reported                |
| Date Reviewed by PSQA:                 | Not reported                |
| Date Routed by Supervisor1:            | Not reported                |
| Date Rtn'd to Inspector Corrections:   | Not reported                |
| Date Rcv'd Back:                       | Not reported                |
| Date Rtn'd to Inspector Corrections2:  | Not reported                |
| Date Rcv'd Back 2:                     | Not reported                |
| Date Rtn'd to Inspector Corrections 3: | Not reported                |
| Date Rcv'd Back 3:                     | Not reported                |
| Notification Status:                   | Not reported                |
| Amendo:                                | Not reported                |
| Notification Work Type:                | Not reported                |
| Notification Type:                     | Not reported                |
| Work Type Flag:                        | Not reported                |
| Certification Statement Date:          | Not reported                |
| Certification Statement Phone:         | Not reported                |
| Is The Facility a School or K-12?:     | Not reported                |
| Region:                                | Not reported                |
| Priority:                              | Not reported                |
| ARU:                                   | Not reported                |
| Is this a phased abatement project?:   | Not reported                |
| Ordered:                               | Not reported                |
| Is This Project an Emergency?:         | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 23295 (Continued)**

**U001243596**

|                                              |              |
|----------------------------------------------|--------------|
| Is Building Occupied?:                       | Not reported |
| High Profile:                                | Not reported |
| Ref Method:                                  | Not reported |
| Analytical Method:                           | Not reported |
| Start Date:                                  | Not reported |
| Client Code:                                 | Not reported |
| Client Name:                                 | Not reported |
| License Number:                              | Not reported |
| File Number:                                 | Not reported |
| License Status Description:                  | Not reported |
| Expiration Date:                             | Not reported |
| Original Date:                               | Not reported |
| Rank Effective Date:                         | Not reported |
| Mod Code:                                    | Not reported |
| Area:                                        | Not reported |
| Staff Operator ID:                           | Not reported |
| Inspection Number:                           | Not reported |
| Inspection Status:                           | Not reported |
| Disposition:                                 | Not reported |
| Inspection Class Descriptio:                 | Not reported |
| Inspection Secondary Class Code:             | Not reported |
| Inspection Secondary Class Code Description: | Not reported |
| Results:                                     | Not reported |
| Inspection Number Grade:                     | Not reported |

|                                      |                             |
|--------------------------------------|-----------------------------|
| Name:                                | 7-ELEVEN                    |
| Address:                             | 1814 GUADALUPE ST           |
| City,State,Zip:                      | AUSTIN, TX 78701            |
| Date of inspection:                  | 08/08/2014                  |
| Reason for Inspection:               | Routine                     |
| Violation:                           | No                          |
| Complaint Date:                      | Not reported                |
| Notification Number:                 | Not reported                |
| ASB Priority:                        | Not reported                |
| PIF State:                           | Not reported                |
| Detained:                            | Not reported                |
| Product Name:                        | Not reported                |
| Time Spent:                          | 0.5                         |
| Travel Time:                         | 0.1                         |
| Mileage:                             | 0.2                         |
| Reg:                                 | 07                          |
| Init:                                | EJ                          |
| Seq:                                 | 02                          |
| Facility Type:                       | Abusable Volatile Chemicals |
| Inspector Name:                      | Eddie Jackson               |
| Date Report Received:                | 08/11/2014                  |
| Date Routed by Supervisor:           | 08/19/2014                  |
| Date Routed to PSQA:                 | 08/19/2014                  |
| Date Reviewed by PSQA:               | Not reported                |
| Date Routed by Supervisor1:          | Not reported                |
| Date Rtd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                      | Not reported                |
| Date Rtd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                    | Not reported                |
| Date Rtd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                    | Not reported                |
| Notification Status:                 | Not reported                |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 23295 (Continued)**

**U001243596**

Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**TX Financial Assurance 2:**

Name: 7-ELEVEN 23295  
Address: 1814 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78701  
Region: 2  
Facility ID: 46175  
Finass ID: 278703  
AI: 7173  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: Not reported  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2021  
Date Financial Assurance Form Rec: 10/03/2019  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: 0 877 4166411

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 23295 (Continued)**

**U001243596**

Policy Number: ISPILLSB5FGE001  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2023  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 23295  
Address: 1814 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78701  
Region: 2  
Facility ID: 46175  
Finass ID: 261552  
AI: 7173  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: Not reported  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2020  
Date Financial Assurance Form Rec: 10/03/2019  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: 0 877 4166411  
Policy Number: ISPILLSB5FGE001  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2022  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 23295  
Address: 1814 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78701  
Region: 2  
Facility ID: 46175  
Finass ID: 242259  
AI: 7173  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2020  
Date Financial Assurance Form Rec: 10/03/2019  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: ISPILLSB5FGE001  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2021  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 23295  
Address: 1814 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78701

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 23295 (Continued)**

**U001243596**

Region: 2  
Facility ID: 46175  
Finass ID: 223522  
AI: 7173  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2018  
Date Financial Assurance Form Rec: 10/03/2019  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235402  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2020  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 23295  
Address: 1814 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78701  
Region: 2  
Facility ID: 46175  
Finass ID: 224122  
AI: 7173  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2018  
Date Financial Assurance Form Rec: 10/03/2019  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235402  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2020  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 23295  
Address: 1814 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78701  
Region: 2  
Facility ID: 46175  
Finass ID: 207931  
AI: 7173  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 23295 (Continued)**

**U001243596**

Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2017  
Date Financial Assurance Form Rec: 10/03/2019  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235402  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2019  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 23295  
Address: 1814 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78701  
Region: 2  
Facility ID: 46175  
Finass ID: 189239  
AI: 7173  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2016  
Date Financial Assurance Form Rec: 10/03/2019  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235402  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2018  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 23295  
Address: 1814 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78701  
Region: 2  
Facility ID: 46175  
Finass ID: 172744  
AI: 7173  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2015  
Date Financial Assurance Form Rec: 10/03/2019  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235402  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 23295 (Continued)**

**U001243596**

Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes  
  
Name: 7-ELEVEN 23295  
Address: 1814 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78701  
Region: 2  
Facility ID: 46175  
Finass ID: 154087  
AI: 7173  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2015  
Date Financial Assurance Form Rec: 10/03/2019  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235402  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2016  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 23295  
Address: 1814 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78701  
Region: 2  
Facility ID: 46175  
Finass ID: 158756  
AI: 7173  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2015  
Date Financial Assurance Form Rec: 10/03/2019  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: 1 877 4166411  
Policy Number: 001235402  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2016  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 23295  
Address: 1814 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78701  
Region: 2  
Facility ID: 46175  
Finass ID: 138248

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 23295 (Continued)**

**U001243596**

AI: 7173  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2014  
Date Financial Assurance Form Rec: 10/03/2019  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235401  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2015  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 23295  
Address: 1814 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78701  
Region: 2  
Facility ID: 46175  
Finass ID: 118517  
AI: 7173  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2013  
Date Financial Assurance Form Rec: 10/03/2019  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235401  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2014  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 23295  
Address: 1814 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78701  
Region: 2  
Facility ID: 46175  
Finass ID: 120905  
AI: 7173  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 23295 (Continued)**

**U001243596**

Date Financial Assurance Form Rec: 10/03/2019  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235401  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2014  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 23295  
Address: 1814 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78701  
Region: 2  
Facility ID: 46175  
Finass ID: 1542  
AI: 7173  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/17/2012  
Date Financial Assurance Form Rec: 10/03/2019  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: 1 877 4166411  
Policy Number: 001235401  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2013  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 23295  
Address: 1814 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78701  
Region: 2  
Facility ID: 46175  
Finass ID: 28798  
AI: 7173  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/30/2011  
Date Financial Assurance Form Rec: 10/03/2019  
Issuer Name: ILLINOIS UNION INS CO  
Issuer Phone: 1 215 6401000  
Policy Number: UST-G2379486A006  
Coverage Amount: 2000000  
Coverage Expiration Date: 04/30/2012  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 23295 (Continued)**

**U001243596**

Name: 7-ELEVEN 23295  
Address: 1814 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78701  
Region: 2  
Facility ID: 46175  
Finass ID: 28799  
AI: 7173  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/30/2010  
Date Financial Assurance Form Rec: 10/03/2019  
Issuer Name: ILLINOIS UNION INS CO  
Issuer Phone: 1 215 6401000  
Policy Number: UST-G2379486A005  
Coverage Amount: 2000000  
Coverage Expiration Date: 04/30/2011  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 23295  
Address: 1814 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78701  
Region: 2  
Facility ID: 46175  
Finass ID: 28800  
AI: 7173  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/30/2009  
Date Financial Assurance Form Rec: 10/03/2019  
Issuer Name: ILLINOIS UNION INS CO  
Issuer Phone: 1 215 6401000  
Policy Number: UST-G2379486A004  
Coverage Amount: 2000000  
Coverage Expiration Date: 04/30/2010  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 23295  
Address: 1814 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78701  
Region: 2  
Facility ID: 46175  
Finass ID: 28801  
AI: 7173  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 23295 (Continued)**

**U001243596**

Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/30/2008  
Date Financial Assurance Form Rec: 10/03/2019  
Issuer Name: ILLINOIS UNION INS CO  
Issuer Phone: 1 214 8611277  
Policy Number: UST G2379486A 003  
Coverage Amount: 2000000  
Coverage Expiration Date: 04/30/2009  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 23295  
Address: 1814 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78701  
Region: 2  
Facility ID: 46175  
Finass ID: 28802  
AI: 7173  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/30/2007  
Date Financial Assurance Form Rec: 10/03/2019  
Issuer Name: ILLINOIS UNION INS CO  
Issuer Phone: 1 214 8611277  
Policy Number: UST G2379486A 002  
Coverage Amount: 2000000  
Coverage Expiration Date: 04/30/2008  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 23295  
Address: 1814 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78701  
Region: 2  
Facility ID: 46175  
Finass ID: 28803  
AI: 7173  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/24/1991  
Date Financial Assurance Form Rec: 10/03/2019  
Issuer Name: Not reported  
Issuer Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 23295 (Continued)**

**U001243596**

Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**GCC:**

Name: 7 ELEVEN STORE 23295  
Address: 1814 GUADALUPE ST  
City,State,Zip: AUSTIN, TX  
Division: REM/PST  
New Cases: \*  
File Number: 119942  
Contamination Description: GASOLINE  
Date Of Earliest Known Contamination Confirmation: 12/15/2015  
Enforcement Status - Level Of Agency Response: -  
Enforcement Status - Site Activity Status: 2/L2 -  
Data Quality 1: E,Q  
Section 5236: Not reported  
Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION  
ON ENVIRONMENTAL QUALITY  
Agency: Not reported  
Section: Not reported  
Year Deleted: Not reported  
Location: Not reported  
Data Quality 2: Not reported

**RDR:**

RDR ID: 23636  
Facility ID: 7173  
RN: Not reported  
CN: Not reported  
Name: 7 ELEVEN STORE 23295  
Address: 1814 GUADALUPE ST  
City,State,Zip: AUSTIN, TX  
Date Report Received: 4/27/2016  
Due Date: 6/26/2016  
Tank Owner: 7 ELEVEN INC  
Contact Person: JOSE RIOS  
Report: RDR  
Latest TCEQ Letter: New LPST  
Date of Latest TCEQ Letter: 6/16/2016  
Project Manager: Ryan Kraft  
Team: #N/A  
New LPST Number: 119942  
Pre-Existing LPST Number: Not reported  
Comments: Not reported  
Review Coordinator: Not reported  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: Not reported  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 23295 (Continued)**

**U001243596**

CENTRAL REGISTRY:

Regulated Entity Number: RN102018819  
Name: 7 ELEVEN STORE 23295  
Address: 1814 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-1217  
Status: ACTIVE  
Status Date: 2002-04-27  
Customer Number: CN600240329  
Customer Name: 7-ELEVEN INC  
Customer Legal Name: 7-Eleven, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1982-01-04  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447110  
Primary NAICS Industry Type Description: Gasoline Stations with Convenience Stores  
Physical Location Description: Not reported

Regulated Entity Number: RN102018819  
Name: 7 ELEVEN STORE 23295  
Address: 1814 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-1217  
Status: ACTIVE  
Status Date: 2002-04-27  
Customer Number: CN600240329  
Customer Name: 7-ELEVEN INC  
Customer Legal Name: 7-Eleven, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1982-01-04  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447110  
Primary NAICS Industry Type Description: Gasoline Stations with Convenience Stores  
Physical Location Description: Not reported

Regulated Entity Number: RN102018819  
Name: 7 ELEVEN STORE 23295  
Address: 1814 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-1217  
Status: ACTIVE  
Status Date: 2002-04-27  
Customer Number: CN600240329  
Customer Name: 7-ELEVEN INC  
Customer Legal Name: 7-Eleven, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1982-01-04  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447110  
Primary NAICS Industry Type Description: Gasoline Stations with Convenience Stores  
Physical Location Description: Not reported

Regulated Entity Number: RN102018819  
Name: 7 ELEVEN STORE 23295

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 23295 (Continued)**

**U001243596**

Address: 1814 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-1217  
Status: ACTIVE  
Status Date: 2002-04-27  
Customer Number: CN600240329  
Customer Name: 7-ELEVEN INC  
Customer Legal Name: 7-Eleven, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1982-01-04  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447110  
Primary NAICS Industry Type Description: Gasoline Stations with Convenience Stores  
Physical Location Description: Not reported

Regulated Entity Number: RN102018819  
Name: 7 ELEVEN STORE 23295  
Address: 1814 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-1217  
Status: ACTIVE  
Status Date: 2002-04-27  
Customer Number: CN600240329  
Customer Name: 7-ELEVEN INC  
Customer Legal Name: 7-Eleven, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1982-01-04  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447110  
Primary NAICS Industry Type Description: Gasoline Stations with Convenience Stores  
Physical Location Description: Not reported

Regulated Entity Number: RN102018819  
Name: 7 ELEVEN STORE 23295  
Address: 1814 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-1217  
Status: ACTIVE  
Status Date: 2002-04-27  
Customer Number: CN600240329  
Customer Name: 7-ELEVEN INC  
Customer Legal Name: 7-Eleven, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1982-01-04  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447110  
Primary NAICS Industry Type Description: Gasoline Stations with Convenience Stores  
Physical Location Description: Not reported

Regulated Entity Number: RN102018819  
Name: 7 ELEVEN STORE 23295  
Address: 1814 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-1217

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 23295 (Continued)**

**U001243596**

Status: ACTIVE  
Status Date: 4/27/2002  
Customer Number: CN600240329  
Customer Name: 7-ELEVEN INC  
Customer Legal Name: 7-Eleven, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1/4/1982  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447110  
Primary NAICS Industry Type Description: Gasoline Stations with Convenience Stores  
Physical Location Description: Not reported

Regulated Entity Number: RN102018819  
Name: 7 ELEVEN STORE 23295  
Address: 1814 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-1217  
Status: ACTIVE  
Status Date: 4/27/2002  
Customer Number: CN600240329  
Customer Name: 7-ELEVEN INC  
Customer Legal Name: 7-Eleven, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1/4/1982  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447110  
Primary NAICS Industry Type Description: Gasoline Stations with Convenience Stores  
Physical Location Description: Not reported

Regulated Entity Number: RN102018819  
Name: 7 ELEVEN STORE 23295  
Address: 1814 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-1217  
Status: ACTIVE  
Status Date: 4/27/2002  
Customer Number: CN600240329  
Customer Name: 7-ELEVEN INC  
Customer Legal Name: 7-Eleven, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1/4/1982  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447110  
Primary NAICS Industry Type Description: Gasoline Stations with Convenience Stores  
Physical Location Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CF400**      **7-11 #23295**  
**Target**      **1814 GUADALUPE ST**  
**Property**      **AUSTIN, TX**

**TX RDR**      **S127538743**  
                    **N/A**

**Site 6 of 8 in cluster CF**

**Actual:**      RDR:  
**559 ft.**      RDR ID:      9692  
**Focus Map:**      Facility ID:      7173  
**11**      RN:      Not reported  
                    CN:      Not reported  
                    Name:      7-11 #23295  
                    Address:      1814 GUADALUPE ST  
                    City,State,Zip:      AUSTIN, TX  
                    Date Report Received:      6/13/2000  
                    Due Date:      8/12/2000  
                    Tank Owner:      7 ELEVEN INC  
                    Contact Person:      WILLO SMITH  
                    Report:      RDR  
                    Latest TCEQ Letter:      New LPST  
                    Date of Latest TCEQ Letter:      7/31/2000  
                    Project Manager:      Joyce Sirota  
                    Team:      Team A  
                    New LPST Number:      115013  
                    Pre-Existing LPST Number:      Not reported  
                    Comments:      115013 JES  
                    Review Coordinator:      JES  
                    Date Release Reported:      Not reported  
                    Suspected:      Not reported  
                    Confirmed:      Not reported  
                    NOLPST Letter Date:      Not reported  
                    Date Report Returned:      Not reported  
                    Region:      Not reported  
                    DKC RDR (misfiled):      Not reported

**CF401**      **WHITING ROBT E**  
**Target**      **1809 GUADALUPE ST**  
**Property**      **AUSTIN, TX**

**EDR Hist Auto**      **1013761906**  
                                    **N/A**

**Site 7 of 8 in cluster CF**

**Actual:**      EDR Hist Auto  
**558 ft.**  
**Focus Map:**      Year:      Name:      Type:  
**11**      1958      WHITING ROBT E      AUTOMOBILE REPAIRING

**CF402**      **KNIGHT STEWART**  
**Target**      **1805 GUADALUPE**  
**Property**      **AUSTIN, TX**

**EDR Hist Auto**      **1013775957**  
                                    **N/A**

**Site 8 of 8 in cluster CF**

**Actual:**      EDR Hist Auto  
**558 ft.**  
**Focus Map:**      Year:      Name:      Type:  
**11**      1940      KNIGHT STEWART      AUTOMOBILE BRAKE SERVICE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**CG403** **UT BLANTON MUSEUM OF ART**  
**Target** **200 E MARTIN LUTHER KING JR BLVD**  
**Property** **AUSTIN, TX 78712**

**ECHO** **1026896334**  
**N/A**

**Site 1 of 6 in cluster CG**

**Actual:** **ECHO:**  
**525 ft.** Envid: 1026896334  
**Focus Map:** Registry ID: 110071076671  
**11** DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110071076671>  
Name: UT BLANTON MUSEUM OF ART  
Address: 200 E MARTIN LUTHER KING JR BLVD  
City,State,Zip: AUSTIN, TX 78712

**CG404** **UT BLANTON MUSEUM OF ART**  
**Target** **200 E MARTIN LUTHER KING JR BLVD**  
**Property** **AUSTIN, TX 78712**

**FINDS** **1011409548**  
**N/A**

**Site 2 of 6 in cluster CG**

**Actual:** **FINDS:**  
**525 ft.** Registry ID: 110071076671  
**Focus Map:**  
**11** Click Here for FRS Facility Detail Report:

**Environmental Interest/Information System:**

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Registry ID: 110035174851

Click Here for FRS Facility Detail Report:

**Environmental Interest/Information System:**

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**CG405** **BLANTON MUSEUM**  
**Target** **200 E MARTIN LUTHER KING JR BLVD**  
**Property** **AUSTIN, TX**

**TX HIST UST** **S128728745**  
**N/A**

**Site 3 of 6 in cluster CG**

**Actual:** **HIST UST AUSTIN:**  
**525 ft.** Name: BLANTON MUSEUM  
**Focus Map:** Address: 200 E MARTIN LUTHER KING JR BLVD  
**11** City,State,Zip: AUSTIN, TX

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLANTON MUSEUM (Continued)**

**S128728745**

Id UST: 3363  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**CG406** **BLANTON MUSEUM LANDSCAPING PROJECT**  
**Target** **200 E MLK BLVD**  
**Property** **AUSTIN, TX**

**TX RDR** **S127541847**  
**N/A**

**Site 4 of 6 in cluster CG**

**Actual:** **525 ft.** **RDR:**  
**Focus Map:** **11** **RDR ID:** 14962  
**Facility ID:** 0  
**RN:** Not reported  
**CN:** Not reported  
**Name:** BLANTON MUSEUM LANDSCAPING PROJECT  
**Address:** 200 E MLK BLVD  
**City,State,Zip:** AUSTIN, TX  
**Date Report Received:** 12/9/2005  
**Due Date:** 2/7/2006  
**Tank Owner:** UNIVERSITY OF TEXAS SYSTE  
**Contact Person:** JIM CROOK  
**Report:** RDR  
**Latest TCEQ Letter:** No Leaker  
**Date of Latest TCEQ Letter:** 9/7/2006  
**Project Manager:** PST Privatization Contract  
**Team:** #N/A  
**New LPST Number:** Not reported  
**Pre-Existing LPST Number:** Not reported  
**Comments:** DOES THIS NEED A LPST#  
**Review Coordinator:** PPC  
**Date Release Reported:** Not reported  
**Suspected:** Not reported  
**Confirmed:** Not reported  
**NOLPST Letter Date:** 9/7/2006  
**Date Report Returned:** 5/24/2006  
**Region:** Not reported  
**DKC RDR (misfiled):** Not reported

**CG407** **SKANSKA USA BUILDING SKANSKA USA BUILDING**  
**Target** **200 E MARTIN LUTHER KING JR**  
**Property** **AUSTIN, TX 78701**

**TX CENTRAL REGISTRY** **S126737473**  
**N/A**

**Site 5 of 6 in cluster CG**

**Actual:** **525 ft.** **CENTRAL REGISTRY:**  
**Focus Map:** **11** **Regulated Entity Number:** RN104853650  
**Name:** SKANSKA USA BUILDING SKANSKA USA BUILDING  
**Address:** 200 E MARTIN LUTHER KING JR  
**Address 2:** Not reported  
**City,State,Zip:** AUSTIN, TX 78701-  
**Status:** ACTIVE  
**Status Date:** 2006-01-23  
**Customer Number:** CN602544421



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SKANSKA USA BUILDING SKANSKA USA BUILDING (Continued)**

**S126737473**

Customer Name: SKANSKA USA BUILDING INC  
Customer Legal Name: Skanska USA Building Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2005-07-22  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 236220  
Primary NAICS Industry Type Description: Commercial and Institutional Building Construction  
Physical Location Description: Not reported

Regulated Entity Number: RN104853650  
Name: SKANSKA USA BUILDING SKANSKA USA BUILDING  
Address: 200 E MARTIN LUTHER KING JR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-  
Status: ACTIVE  
Status Date: 2006-01-23  
Customer Number: CN602544421  
Customer Name: SKANSKA USA BUILDING INC  
Customer Legal Name: Skanska USA Building Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2005-07-22  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 236220  
Primary NAICS Industry Type Description: Commercial and Institutional Building Construction  
Physical Location Description: Not reported

**CH408** **VACANT RESTAURANT BLDG.**  
**Target** **1715 GUADALUPE ST.**  
**Property** **AUSTIN, TX 78701**

**TX ASBESTOS** **S119160380**  
**N/A**

**Site 1 of 3 in cluster CH**

**Actual:** ASBESTOS:  
**559 ft.** Name: VACANT RESTAURANT BLDG.  
**Focus Map:** Address: 1715 GUADALUPE ST.  
**11** City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 03/05/2013  
Reason for Inspection: Notified  
Violation: No  
Complaint Date: Not reported  
Notification Number: 2013001646  
ASB Priority: Low  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: 07  
Init: JM  
Seq: 05  
Facility Type: Asbestos  
Inspector Name: Jorge Montemayor  
Date Report Received: 04/05/2013  
Date Routed by Supervisor: 04/19/2013  
Date Routed to PSQA: 04/30/2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VACANT RESTAURANT BLDG. (Continued)

S119160380

|                                              |              |
|----------------------------------------------|--------------|
| Date Reviewed by PSQA:                       | Not reported |
| Date Routed by Supervisor1:                  | Not reported |
| Date Rtn'd to Inspector Corrections:         | Not reported |
| Date Rcv'd Back:                             | Not reported |
| Date Rtn'd to Inspector Corrections2:        | Not reported |
| Date Rcv'd Back 2:                           | Not reported |
| Date Rtn'd to Inspector Corrections 3:       | Not reported |
| Date Rcv'd Back 3:                           | Not reported |
| Notification Status:                         | Not reported |
| Amendo:                                      | Not reported |
| Notification Work Type:                      | Not reported |
| Notification Type:                           | Not reported |
| Work Type Flag:                              | Not reported |
| Certification Statement Date:                | Not reported |
| Certification Statement Phone:               | Not reported |
| Is The Facility a School or K-12?:           | Not reported |
| Region:                                      | Not reported |
| Priority:                                    | Not reported |
| ARU:                                         | Not reported |
| Is this a phased abatement project?:         | Not reported |
| Ordered:                                     | Not reported |
| Is This Project an Emergency?:               | Not reported |
| Is Building Occupied?:                       | Not reported |
| High Profile:                                | Not reported |
| Ref Method:                                  | Not reported |
| Analytical Method:                           | Not reported |
| Start Date:                                  | Not reported |
| Client Code:                                 | Not reported |
| Client Name:                                 | Not reported |
| License Number:                              | Not reported |
| File Number:                                 | Not reported |
| License Status Description:                  | Not reported |
| Expiration Date:                             | Not reported |
| Original Date:                               | Not reported |
| Rank Effective Date:                         | Not reported |
| Mod Code:                                    | Not reported |
| Area:                                        | Not reported |
| Staff Operator ID:                           | Not reported |
| Inspection Number:                           | Not reported |
| Inspection Status:                           | Not reported |
| Disposition:                                 | Not reported |
| Inspection Class Descriptio:                 | Not reported |
| Inspection Secondary Class Code:             | Not reported |
| Inspection Secondary Class Code Description: | Not reported |
| Results:                                     | Not reported |
| Inspection Number Grade:                     | Not reported |

CG409      MAGNOLIA PETROLEUM COMP.  
Target      105 W MARTIN LUTHER KING JR BLVD  
Property    AUSTIN, TX

TX HIST UST    S111678740  
N/A

Site 6 of 6 in cluster CG

|                    |                  |                                  |
|--------------------|------------------|----------------------------------|
| Actual:<br>527 ft. | HIST UST AUSTIN: |                                  |
|                    | Name:            | MAGNOLIA PETROLEUM COMP.         |
| Focus Map:<br>11   | Address:         | 105 W MARTIN LUTHER KING JR BLVD |
|                    | City,State,Zip:  | AUSTIN, TX                       |
|                    | Id UST:          | H0195                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAGNOLIA PETROLEUM COMP. (Continued)**

**S111678740**

HID UST: 195  
Inspection: 06/11/2009  
Due: 06/11/2012

**CI410**  
**Target**  
**Property**

**DEAVERS CONSTRUCTION**  
**1601 RIO GRANDE ST**  
**AUSTIN, TX 78701**

**TX CENTRAL REGISTRY** **S126523936**  
**N/A**

**Site 1 of 2 in cluster CI**

**Actual:**  
**558 ft.**

**Focus Map:**  
**11**

**CENTRAL REGISTRY:**

Regulated Entity Number: RN101494425  
Name: DEAVERS CONSTRUCTION  
Address: 1601 RIO GRANDE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-1137  
Status: ACTIVE  
Status Date: 2/22/2002  
Customer Number: CN600782395  
Customer Name: DEAVERS CONSTRUCTION LP  
Customer Legal Name: Deavers Construction, L.P.  
Customer Ownership Type: SOLE PROPRIETORSHIP  
Affiliation Begin Date: 11/30/2000  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN101494425  
Name: DEAVERS CONSTRUCTION  
Address: 1601 RIO GRANDE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-1137  
Status: ACTIVE  
Status Date: 2/22/2002  
Customer Number: CN602299430  
Customer Name: JONES CONTRACTORS  
Customer Legal Name: Jones Contractors  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 8/31/1987  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CI411**      **DEAVERS CONSTRUCTION**  
**Target**    **1601 RIO GRANDE ST**  
**Property**   **AUSTIN, TX 78701**

**TX AST**    **A100173946**  
              **N/A**

**Site 2 of 2 in cluster CI**

**Actual:**  
**558 ft.**

**AST:**

**Focus Map:**  
**11**

Name: DEAVERS CONSTRUCTION  
Address: 1601 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 787011137  
Facility ID: 112322  
Additional ID: 914654692002053  
AI Number: 73702  
Facility Type: FLEET REFUELING  
Facility Begin Date: 08/31/1987  
Facility Status: INACTIVE  
Facility Exempt Status: N  
Records Off-Site: N  
UST Financial Assurance Required: N  
Number of Active ASTs: 0  
Site Location Description: Not reported  
Site Location (nearest city name): Not reported  
Site Location (county name): TRAVIS  
Site Location (TCEQ region): 11  
Site Location (location zip): 78701  
Contact Name/Title: LARRY GARLAND/VICE PRESIDENT  
Contact Organization Name: DEAVERS CONSTRUCTION  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact CityStateZip: Not reported  
Contact Telephone: 5124781200  
Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date on Earliest Reg Form: 10/03/2000  
Signature First Name on Earliest Reg Form: LARRY W  
Application Received Date on Earliest Reg Form: 11/30/2000  
Signature Middle Name on Earliest Reg Form: Not reported  
Signature Last Name on Earliest Reg Form: GARLAND  
Signature Title on Earliest Reg Form: VICE PRESIDENT  
Signature Role on Earliest Reg Form: OWNER  
Signature Company on Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: N  
Facility Not Inspectable Reason A: Not reported  
Facility Not Inspectable Reason B: Not reported  
Enforcement Action Date: Not reported

**Facility:**

Facility ID: 112322  
Tank ID: 64  
AST ID: 195494  
AI Number: 73702  
Install Date: 08/31/1989  
Tank Registration Date: 11/30/2000  
Mult Comp: N  
Tank Status: OUT OF USE  
Tank Status Date: 12/31/2005  
Tank Reg Status: FULLY REGULATED  
Tank Capacity: 5000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEAVERS CONSTRUCTION (Continued)**

**A100173946**

|                    |              |
|--------------------|--------------|
| Substance:         | DIESEL       |
| Other Substance B: | Not reported |
| Other Substance C: | Not reported |
| Steel:             | Y            |
| Fiber:             | N            |
| Aluminum:          | N            |
| Metal:             | N            |
| Concrete:          | N            |
| Dike:              | N            |
| Liner:             | Y            |
| Contains CO:       | N            |
| Contains NO:       | N            |
| Vapor Rec:         | Not reported |
| Inst Stage Date:   | Not reported |

**CH412** 1705 GUADALUPE ST. BLDG.  
**Target** 1705 GUADALUPE ST.  
**Property** AUSTIN, TX 78701

**TX ASBESTOS** **S119136628**  
**N/A**

**Site 2 of 3 in cluster CH**

|                                  |                                        |                          |
|----------------------------------|----------------------------------------|--------------------------|
| <b>Actual:</b><br><b>556 ft.</b> | <b>ASBESTOS:</b>                       |                          |
| <b>Focus Map:</b><br><b>11</b>   | Name:                                  | 1705 GUADALUPE ST. BLDG. |
|                                  | Address:                               | 1705 GUADALUPE ST.       |
|                                  | City,State,Zip:                        | AUSTIN, TX 78701         |
|                                  | Date of inspection:                    | 04/02/2014               |
|                                  | Reason for Inspection:                 | Notified                 |
|                                  | Violation:                             | No                       |
|                                  | Complaint Date:                        | Not reported             |
|                                  | Notification Number:                   | 2014002076               |
|                                  | ASB Priority:                          | Low                      |
|                                  | PIF State:                             | Not reported             |
|                                  | Detained:                              | Not reported             |
|                                  | Product Name:                          | Not reported             |
|                                  | Time Spent:                            | Not reported             |
|                                  | Travel Time:                           | Not reported             |
|                                  | Mileage:                               | Not reported             |
|                                  | Reg:                                   | 07                       |
|                                  | Init:                                  | JM                       |
|                                  | Seq:                                   | 01                       |
|                                  | Facility Type:                         | Asbestos                 |
|                                  | Inspector Name:                        | Jorge Montemayor         |
|                                  | Date Report Received:                  | 05/05/2014               |
|                                  | Date Routed by Supervisor:             | 05/22/2014               |
|                                  | Date Routed to PSQA:                   | 05/28/2014               |
|                                  | Date Reviewed by PSQA:                 | Not reported             |
|                                  | Date Routed by Supervisor1:            | Not reported             |
|                                  | Date Rtn'd to Inspector Corrections:   | Not reported             |
|                                  | Date Rcv'd Back:                       | Not reported             |
|                                  | Date Rtn'd to Inspector Corrections2:  | Not reported             |
|                                  | Date Rcv'd Back 2:                     | Not reported             |
|                                  | Date Rtn'd to Inspector Corrections 3: | Not reported             |
|                                  | Date Rcv'd Back 3:                     | Not reported             |
|                                  | Notification Status:                   | Not reported             |
|                                  | Amendo:                                | Not reported             |
|                                  | Notification Work Type:                | Not reported             |
|                                  | Notification Type:                     | Not reported             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**1705 GUADALUPE ST. BLDG. (Continued)**

**S119136628**

Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**CH413**  
**Target**  
**Property**

**SPOTLESS CASH CLEAN**  
**1703 GUADALUPE ST**  
**AUSTIN, TX**

**EDR Hist Cleaner** **1013783665**  
**N/A**

**Site 3 of 3 in cluster CH**

**Actual:**  
**553 ft.**

EDR Hist Cleaner

**Focus Map:**  
**11**

Year: Name:  
1935 SPOTLESS CASH CLEAN

Type:  
CLOTHES PRESSERS AND CLEANERS

**CJ414**  
**Target**  
**Property**

**WILLIAM GAMON INSURANCE BUILDING**  
**1615 GUADALUPE STREET**  
**AUSTIN, TX 78701**

**TX ASBESTOS** **S125923532**  
**N/A**

**Site 1 of 8 in cluster CJ**

**Actual:**  
**551 ft.**

ASBESTOS:

**Focus Map:**  
**11**

Name:  
Address:  
City,State,Zip:

WILLIAM GAMON INSURANCE BUILDING  
1615 GUADALUPE STREET  
AUSTIN, TX 78701

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAM GAMON INSURANCE BUILDING (Continued)**

**S125923532**

|                                      |                  |
|--------------------------------------|------------------|
| Date of inspection:                  | Not reported     |
| Reason for Inspection:               | Brenda J Troth   |
| Violation:                           | Not reported     |
| Complaint Date:                      | 06/22/2021       |
| Notification Number:                 | 2021003699       |
| ASB Priority:                        | Not reported     |
| PIF State:                           | Not reported     |
| Detained:                            | Not reported     |
| Product Name:                        | Not reported     |
| Time Spent:                          | Not reported     |
| Travel Time:                         | Not reported     |
| Mileage:                             | Not reported     |
| Reg:                                 | Not reported     |
| Init:                                | Not reported     |
| Seq:                                 | Not reported     |
| Facility Type:                       | Public           |
| Inspector Name:                      | Not reported     |
| Date Report Received:                | 06/02/2021       |
| Date Routed by Supervisor:           | Not reported     |
| Date Routed to PSQA:                 | Not reported     |
| Date Reviewed by PSQA:               | Not reported     |
| Date Routed by Supervisor1:          | Not reported     |
| Date Rtd to Inspector Corrections:   | Not reported     |
| Date Rcvd Back:                      | Not reported     |
| Date Rtd to Inspector Corrections2:  | Not reported     |
| Date Rcvd Back 2:                    | Not reported     |
| Date Rtd to Inspector Corrections 3: | Not reported     |
| Date Rcvd Back 3:                    | Not reported     |
| Notification Status:                 | Current          |
| Amendo:                              | 0                |
| Notification Work Type:              | Abatement        |
| Notification Type:                   | Original         |
| Work Type Flag:                      | A                |
| Certification Statement Date:        | 06/02/2021       |
| Certification Statement Phone:       | 512-260-6202     |
| Is The Facility a School or K-12?:   | N                |
| Region:                              | 07               |
| Priority:                            | LOW              |
| ARU:                                 | 0                |
| Is this a phased abatement project?: | N                |
| Ordered:                             | N                |
| Is This Project an Emergency?:       | N                |
| Is Building Occupied?:               | N                |
| High Profile:                        | N                |
| Ref Method:                          | Full Containment |
| Analytical Method:                   | PLM              |
| Start Date:                          | 06/16/2021       |
| Client Code:                         | Not reported     |
| Client Name:                         | Not reported     |
| License Number:                      | Not reported     |
| File Number:                         | Not reported     |
| License Status Description:          | Not reported     |
| Expiration Date:                     | Not reported     |
| Original Date:                       | Not reported     |
| Rank Effective Date:                 | Not reported     |
| Mod Code:                            | Not reported     |
| Area:                                | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAM GAMON INSURANCE BUILDING (Continued)**

**S125923532**

Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: WILLIAM GAMON INSURANCE BUILDING  
Address: 1615 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: Not reported  
Reason for Inspection: Erika Martin  
Violation: Not reported  
Complaint Date: 11/26/2021  
Notification Number: 2021003751  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 08/11/2021  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 5  
Notification Work Type: Demolition  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 08/11/2021  
Certification Statement Phone: 972-721-0898  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAM GAMON INSURANCE BUILDING (Continued)**

**S125923532**

|                                              |                                  |
|----------------------------------------------|----------------------------------|
| Ref Method:                                  | Not reported                     |
| Analytical Method:                           | PLM                              |
| Start Date:                                  | 08/16/2021                       |
| Client Code:                                 | Not reported                     |
| Client Name:                                 | Not reported                     |
| License Number:                              | Not reported                     |
| File Number:                                 | Not reported                     |
| License Status Description:                  | Not reported                     |
| Expiration Date:                             | Not reported                     |
| Original Date:                               | Not reported                     |
| Rank Effective Date:                         | Not reported                     |
| Mod Code:                                    | Not reported                     |
| Area:                                        | Not reported                     |
| Staff Operator ID:                           | Not reported                     |
| Inspection Number:                           | Not reported                     |
| Inspection Status:                           | Not reported                     |
| Disposition:                                 | Not reported                     |
| Inspection Class Descriptio:                 | Not reported                     |
| Inspection Secondary Class Code:             | Not reported                     |
| Inspection Secondary Class Code Description: | Not reported                     |
| Results:                                     | Not reported                     |
| Inspection Number Grade:                     | Not reported                     |
| Name:                                        | WILLIAM GAMON INSURANCE BUILDING |
| Address:                                     | 1615 GUADALUPE ST                |
| City,State,Zip:                              | AUSTIN, TX 78701                 |
| Date of inspection:                          | Not reported                     |
| Reason for Inspection:                       | Erika Martin                     |
| Violation:                                   | Not reported                     |
| Complaint Date:                              | 09/24/2021                       |
| Notification Number:                         | 2021003751                       |
| ASB Priority:                                | Not reported                     |
| PIF State:                                   | Not reported                     |
| Detained:                                    | Not reported                     |
| Product Name:                                | Not reported                     |
| Time Spent:                                  | Not reported                     |
| Travel Time:                                 | Not reported                     |
| Mileage:                                     | Not reported                     |
| Reg:                                         | Not reported                     |
| Init:                                        | Not reported                     |
| Seq:                                         | Not reported                     |
| Facility Type:                               | Public                           |
| Inspector Name:                              | Not reported                     |
| Date Report Received:                        | 06/28/2021                       |
| Date Routed by Supervisor:                   | Not reported                     |
| Date Routed to PSQA:                         | Not reported                     |
| Date Reviewed by PSQA:                       | Not reported                     |
| Date Routed by Supervisor1:                  | Not reported                     |
| Date Rtd to Inspector Corrections:           | Not reported                     |
| Date Rcvd Back:                              | Not reported                     |
| Date Rtd to Inspector Corrections2:          | Not reported                     |
| Date Rcvd Back 2:                            | Not reported                     |
| Date Rtd to Inspector Corrections 3:         | Not reported                     |
| Date Rcvd Back 3:                            | Not reported                     |
| Notification Status:                         | Current/Has Amendment            |
| Amendo:                                      | 1                                |
| Notification Work Type:                      | Demolition                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAM GAMON INSURANCE BUILDING (Continued)**

**S125923532**

|                                              |                                  |
|----------------------------------------------|----------------------------------|
| Notification Type:                           | Amendment                        |
| Work Type Flag:                              | D                                |
| Certification Statement Date:                | 06/28/2021                       |
| Certification Statement Phone:               | 972-721-0898                     |
| Is The Facility a School or K-12?:           | N                                |
| Region:                                      | 07                               |
| Priority:                                    | LOW                              |
| ARU:                                         | 0                                |
| Is this a phased abatement project?:         | N                                |
| Ordered:                                     | N                                |
| Is This Project an Emergency?:               | N                                |
| Is Building Occupied?:                       | N                                |
| High Profile:                                | N                                |
| Ref Method:                                  | Not reported                     |
| Analytical Method:                           | PLM                              |
| Start Date:                                  | 07/13/2021                       |
| Client Code:                                 | Not reported                     |
| Client Name:                                 | Not reported                     |
| License Number:                              | Not reported                     |
| File Number:                                 | Not reported                     |
| License Status Description:                  | Not reported                     |
| Expiration Date:                             | Not reported                     |
| Original Date:                               | Not reported                     |
| Rank Effective Date:                         | Not reported                     |
| Mod Code:                                    | Not reported                     |
| Area:                                        | Not reported                     |
| Staff Operator ID:                           | Not reported                     |
| Inspection Number:                           | Not reported                     |
| Inspection Status:                           | Not reported                     |
| Disposition:                                 | Not reported                     |
| Inspection Class Descriptio:                 | Not reported                     |
| Inspection Secondary Class Code:             | Not reported                     |
| Inspection Secondary Class Code Description: | Not reported                     |
| Results:                                     | Not reported                     |
| Inspection Number Grade:                     | Not reported                     |
| Name:                                        | WILLIAM GAMON INSURANCE BUILDING |
| Address:                                     | 1615 GUADALUPE ST                |
| City,State,Zip:                              | AUSTIN, TX 78701                 |
| Date of inspection:                          | Not reported                     |
| Reason for Inspection:                       | Erika Martin                     |
| Violation:                                   | Not reported                     |
| Complaint Date:                              | 09/24/2021                       |
| Notification Number:                         | 2021003751                       |
| ASB Priority:                                | Not reported                     |
| PIF State:                                   | Not reported                     |
| Detained:                                    | Not reported                     |
| Product Name:                                | Not reported                     |
| Time Spent:                                  | Not reported                     |
| Travel Time:                                 | Not reported                     |
| Mileage:                                     | Not reported                     |
| Reg:                                         | Not reported                     |
| Init:                                        | Not reported                     |
| Seq:                                         | Not reported                     |
| Facility Type:                               | Public                           |
| Inspector Name:                              | Not reported                     |
| Date Report Received:                        | 07/12/2021                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAM GAMON INSURANCE BUILDING (Continued)**

**S125923532**

|                                              |                                  |
|----------------------------------------------|----------------------------------|
| Date Routed by Supervisor:                   | Not reported                     |
| Date Routed to PSQA:                         | Not reported                     |
| Date Reviewed by PSQA:                       | Not reported                     |
| Date Routed by Supervisor1:                  | Not reported                     |
| Date Rtn'd to Inspector Corrections:         | Not reported                     |
| Date Rcv'd Back:                             | Not reported                     |
| Date Rtn'd to Inspector Corrections2:        | Not reported                     |
| Date Rcv'd Back 2:                           | Not reported                     |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                     |
| Date Rcv'd Back 3:                           | Not reported                     |
| Notification Status:                         | Current/Has Amendment            |
| Amendo:                                      | 2                                |
| Notification Work Type:                      | Demolition                       |
| Notification Type:                           | Amendment                        |
| Work Type Flag:                              | D                                |
| Certification Statement Date:                | 07/12/2021                       |
| Certification Statement Phone:               | 972-721-0898                     |
| Is The Facility a School or K-12?:           | N                                |
| Region:                                      | 07                               |
| Priority:                                    | LOW                              |
| ARU:                                         | 0                                |
| Is this a phased abatement project?:         | N                                |
| Ordered:                                     | N                                |
| Is This Project an Emergency?:               | N                                |
| Is Building Occupied?:                       | N                                |
| High Profile:                                | N                                |
| Ref Method:                                  | Not reported                     |
| Analytical Method:                           | PLM                              |
| Start Date:                                  | 07/27/2021                       |
| Client Code:                                 | Not reported                     |
| Client Name:                                 | Not reported                     |
| License Number:                              | Not reported                     |
| File Number:                                 | Not reported                     |
| License Status Description:                  | Not reported                     |
| Expiration Date:                             | Not reported                     |
| Original Date:                               | Not reported                     |
| Rank Effective Date:                         | Not reported                     |
| Mod Code:                                    | Not reported                     |
| Area:                                        | Not reported                     |
| Staff Operator ID:                           | Not reported                     |
| Inspection Number:                           | Not reported                     |
| Inspection Status:                           | Not reported                     |
| Disposition:                                 | Not reported                     |
| Inspection Class Descriptio:                 | Not reported                     |
| Inspection Secondary Class Code:             | Not reported                     |
| Inspection Secondary Class Code Description: | Not reported                     |
| Results:                                     | Not reported                     |
| Inspection Number Grade:                     | Not reported                     |
| Name:                                        | WILLIAM GAMON INSURANCE BUILDING |
| Address:                                     | 1615 GUADALUPE ST                |
| City,State,Zip:                              | AUSTIN, TX 78701                 |
| Date of inspection:                          | Not reported                     |
| Reason for Inspection:                       | Erika Martin                     |
| Violation:                                   | Not reported                     |
| Complaint Date:                              | 11/26/2021                       |
| Notification Number:                         | 2021003751                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAM GAMON INSURANCE BUILDING (Continued)**

**S125923532**

|                                        |                       |
|----------------------------------------|-----------------------|
| ASB Priority:                          | Not reported          |
| PIF State:                             | Not reported          |
| Detained:                              | Not reported          |
| Product Name:                          | Not reported          |
| Time Spent:                            | Not reported          |
| Travel Time:                           | Not reported          |
| Mileage:                               | Not reported          |
| Reg:                                   | Not reported          |
| Init:                                  | Not reported          |
| Seq:                                   | Not reported          |
| Facility Type:                         | Public                |
| Inspector Name:                        | Not reported          |
| Date Report Received:                  | 07/26/2021            |
| Date Routed by Supervisor:             | Not reported          |
| Date Routed to PSQA:                   | Not reported          |
| Date Reviewed by PSQA:                 | Not reported          |
| Date Routed by Supervisor1:            | Not reported          |
| Date Rtned to Inspector Corrections:   | Not reported          |
| Date Rcvd Back:                        | Not reported          |
| Date Rtned to Inspector Corrections2:  | Not reported          |
| Date Rcvd Back 2:                      | Not reported          |
| Date Rtned to Inspector Corrections 3: | Not reported          |
| Date Rcvd Back 3:                      | Not reported          |
| Notification Status:                   | Current/Has Amendment |
| Amendo:                                | 3                     |
| Notification Work Type:                | Demolition            |
| Notification Type:                     | Amendment             |
| Work Type Flag:                        | D                     |
| Certification Statement Date:          | 07/26/2021            |
| Certification Statement Phone:         | 972-721-0898          |
| Is The Facility a School or K-12?:     | N                     |
| Region:                                | 07                    |
| Priority:                              | LOW                   |
| ARU:                                   | 0                     |
| Is this a phased abatement project?:   | N                     |
| Ordered:                               | N                     |
| Is This Project an Emergency?:         | N                     |
| Is Building Occupied?:                 | N                     |
| High Profile:                          | N                     |
| Ref Method:                            | Not reported          |
| Analytical Method:                     | PLM                   |
| Start Date:                            | 08/03/2021            |
| Client Code:                           | Not reported          |
| Client Name:                           | Not reported          |
| License Number:                        | Not reported          |
| File Number:                           | Not reported          |
| License Status Description:            | Not reported          |
| Expiration Date:                       | Not reported          |
| Original Date:                         | Not reported          |
| Rank Effective Date:                   | Not reported          |
| Mod Code:                              | Not reported          |
| Area:                                  | Not reported          |
| Staff Operator ID:                     | Not reported          |
| Inspection Number:                     | Not reported          |
| Inspection Status:                     | Not reported          |
| Disposition:                           | Not reported          |
| Inspection Class Descriptio:           | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAM GAMON INSURANCE BUILDING (Continued)**

**S125923532**

Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported  
  
Name: WILLIAM GAMON INSURANCE BUILDING  
Address: 1615 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: Not reported  
Reason for Inspection: Erika Martin  
Violation: Not reported  
Complaint Date: 11/26/2021  
Notification Number: 2021003751  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 08/02/2021  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 4  
Notification Work Type: Demolition  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 08/02/2021  
Certification Statement Phone: 972-721-0898  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 08/12/2021  
Client Code: Not reported  
Client Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAM GAMON INSURANCE BUILDING (Continued)**

**S125923532**

|                                              |                                  |
|----------------------------------------------|----------------------------------|
| License Number:                              | Not reported                     |
| File Number:                                 | Not reported                     |
| License Status Description:                  | Not reported                     |
| Expiration Date:                             | Not reported                     |
| Original Date:                               | Not reported                     |
| Rank Effective Date:                         | Not reported                     |
| Mod Code:                                    | Not reported                     |
| Area:                                        | Not reported                     |
| Staff Operator ID:                           | Not reported                     |
| Inspection Number:                           | Not reported                     |
| Inspection Status:                           | Not reported                     |
| Disposition:                                 | Not reported                     |
| Inspection Class Description:                | Not reported                     |
| Inspection Secondary Class Code:             | Not reported                     |
| Inspection Secondary Class Code Description: | Not reported                     |
| Results:                                     | Not reported                     |
| Inspection Number Grade:                     | Not reported                     |
| Name:                                        | WILLIAM GAMON INSURANCE BUILDING |
| Address:                                     | 1615 GUADALUPE ST                |
| City,State,Zip:                              | AUSTIN, TX 78701                 |
| Date of inspection:                          | Not reported                     |
| Reason for Inspection:                       | Erika Martin                     |
| Violation:                                   | Not reported                     |
| Complaint Date:                              | 09/24/2021                       |
| Notification Number:                         | 2021003751                       |
| ASB Priority:                                | Not reported                     |
| PIF State:                                   | Not reported                     |
| Detained:                                    | Not reported                     |
| Product Name:                                | Not reported                     |
| Time Spent:                                  | Not reported                     |
| Travel Time:                                 | Not reported                     |
| Mileage:                                     | Not reported                     |
| Reg:                                         | Not reported                     |
| Init:                                        | Not reported                     |
| Seq:                                         | Not reported                     |
| Facility Type:                               | Public                           |
| Inspector Name:                              | Not reported                     |
| Date Report Received:                        | 06/03/2021                       |
| Date Routed by Supervisor:                   | Not reported                     |
| Date Routed to PSQA:                         | Not reported                     |
| Date Reviewed by PSQA:                       | Not reported                     |
| Date Routed by Supervisor1:                  | Not reported                     |
| Date Rtn'd to Inspector Corrections:         | Not reported                     |
| Date Rcv'd Back:                             | Not reported                     |
| Date Rtn'd to Inspector Corrections2:        | Not reported                     |
| Date Rcv'd Back 2:                           | Not reported                     |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                     |
| Date Rcv'd Back 3:                           | Not reported                     |
| Notification Status:                         | Current/Has Amendment            |
| Amendo:                                      | 0                                |
| Notification Work Type:                      | Demolition                       |
| Notification Type:                           | Original                         |
| Work Type Flag:                              | D                                |
| Certification Statement Date:                | 06/03/2021                       |
| Certification Statement Phone:               | 972-721-0898                     |
| Is The Facility a School or K-12?:           | N                                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAM GAMON INSURANCE BUILDING (Continued)**

**S125923532**

Region: 07  
Priority: LOW  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 06/29/2021  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: WILLIAM GAMMON INSURANCE BUILDING  
Address: 1615 GUADALUPE STREET  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 10/14/2020  
Reason for Inspection: Brenda Troth  
Violation: Not reported  
Complaint Date: 12/27/2019  
Notification Number: 2019008815  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 12/27/2019  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAM GAMON INSURANCE BUILDING (Continued)**

**S125923532**

|                                              |                                   |
|----------------------------------------------|-----------------------------------|
| Date Rcvd Back:                              | Not reported                      |
| Date Rtn'd to Inspector Corrections2:        | Not reported                      |
| Date Rcvd Back 2:                            | Not reported                      |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                      |
| Date Rcvd Back 3:                            | Not reported                      |
| Notification Status:                         | Current                           |
| Amendo:                                      | 2                                 |
| Notification Work Type:                      | Abatement                         |
| Notification Type:                           | Amendment                         |
| Work Type Flag:                              | A                                 |
| Certification Statement Date:                | 12/27/2019                        |
| Certification Statement Phone:               | 512-260-6202                      |
| Is The Facility a School or K-12?:           | N                                 |
| Region:                                      | 07                                |
| Priority:                                    | LOW                               |
| ARU:                                         | 20                                |
| Is this a phased abatement project?:         | N                                 |
| Ordered:                                     | N                                 |
| Is This Project an Emergency?:               | N                                 |
| Is Building Occupied?:                       | N                                 |
| High Profile:                                | N                                 |
| Ref Method:                                  | Full Containment                  |
| Analytical Method:                           | PLM                               |
| Start Date:                                  | 12/23/2019                        |
| Client Code:                                 | Not reported                      |
| Client Name:                                 | Not reported                      |
| License Number:                              | Not reported                      |
| File Number:                                 | Not reported                      |
| License Status Description:                  | Not reported                      |
| Expiration Date:                             | Not reported                      |
| Original Date:                               | Not reported                      |
| Rank Effective Date:                         | Not reported                      |
| Mod Code:                                    | Not reported                      |
| Area:                                        | Not reported                      |
| Staff Operator ID:                           | Not reported                      |
| Inspection Number:                           | Not reported                      |
| Inspection Status:                           | Not reported                      |
| Disposition:                                 | Not reported                      |
| Inspection Class Descriptio:                 | Not reported                      |
| Inspection Secondary Class Code:             | Not reported                      |
| Inspection Secondary Class Code Description: | Not reported                      |
| Results:                                     | Not reported                      |
| Inspection Number Grade:                     | Not reported                      |
| Name:                                        | WILLIAM GAMMON INSURANCE BUILDING |
| Address:                                     | 1615 GUADALUPE STREET             |
| City,State,Zip:                              | AUSTIN, TX 78701                  |
| Date of inspection:                          | 10/14/2020                        |
| Reason for Inspection:                       | Brenda Troth                      |
| Violation:                                   | Not reported                      |
| Complaint Date:                              | 01/06/2020                        |
| Notification Number:                         | 2019008815                        |
| ASB Priority:                                | Not reported                      |
| PIF State:                                   | Not reported                      |
| Detained:                                    | Not reported                      |
| Product Name:                                | Not reported                      |
| Time Spent:                                  | Not reported                      |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAM GAMON INSURANCE BUILDING (Continued)**

**S125923532**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 12/03/2019            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtd to Inspector Corrections:           | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtd to Inspector Corrections2:          | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtd to Inspector Corrections 3:         | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 1                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 12/03/2019            |
| Certification Statement Phone:               | 512-260-6202          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 20                    |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Full Containment      |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 12/23/2019            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAM GAMON INSURANCE BUILDING (Continued)**

**S125923532**

|                                       |                                   |
|---------------------------------------|-----------------------------------|
| Name:                                 | WILLIAM GAMMON INSURANCE BUILDING |
| Address:                              | 1615 GUADALUPE STREET             |
| City,State,Zip:                       | AUSTIN, TX 78701                  |
| Date of inspection:                   | 10/14/2020                        |
| Reason for Inspection:                | Brenda Troth                      |
| Violation:                            | Not reported                      |
| Complaint Date:                       | 01/06/2020                        |
| Notification Number:                  | 2019008815                        |
| ASB Priority:                         | Not reported                      |
| PIF State:                            | Not reported                      |
| Detained:                             | Not reported                      |
| Product Name:                         | Not reported                      |
| Time Spent:                           | Not reported                      |
| Travel Time:                          | Not reported                      |
| Mileage:                              | Not reported                      |
| Reg:                                  | Not reported                      |
| Init:                                 | Not reported                      |
| Seq:                                  | Not reported                      |
| Facility Type:                        | Public                            |
| Inspector Name:                       | Not reported                      |
| Date Report Received:                 | 12/03/2019                        |
| Date Routed by Supervisor:            | Not reported                      |
| Date Routed to PSQA:                  | Not reported                      |
| Date Reviewed by PSQA:                | Not reported                      |
| Date Routed by Supervisor1:           | Not reported                      |
| Date Rtnd to Inspector Corrections:   | Not reported                      |
| Date Rcvd Back:                       | Not reported                      |
| Date Rtnd to Inspector Corrections2:  | Not reported                      |
| Date Rcvd Back 2:                     | Not reported                      |
| Date Rtnd to Inspector Corrections 3: | Not reported                      |
| Date Rcvd Back 3:                     | Not reported                      |
| Notification Status:                  | Current/Has Amendment             |
| Amendo:                               | 0                                 |
| Notification Work Type:               | Abatement                         |
| Notification Type:                    | Original                          |
| Work Type Flag:                       | A                                 |
| Certification Statement Date:         | 12/03/2019                        |
| Certification Statement Phone:        | 512-260-6202                      |
| Is The Facility a School or K-12?:    | N                                 |
| Region:                               | 07                                |
| Priority:                             | LOW                               |
| ARU:                                  | 20                                |
| Is this a phased abatement project?:  | N                                 |
| Ordered:                              | N                                 |
| Is This Project an Emergency?:        | N                                 |
| Is Building Occupied?:                | N                                 |
| High Profile:                         | N                                 |
| Ref Method:                           | Full Containment                  |
| Analytical Method:                    | PLM                               |
| Start Date:                           | 12/23/2019                        |
| Client Code:                          | Not reported                      |
| Client Name:                          | Not reported                      |
| License Number:                       | Not reported                      |
| File Number:                          | Not reported                      |
| License Status Description:           | Not reported                      |
| Expiration Date:                      | Not reported                      |
| Original Date:                        | Not reported                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAM GAMON INSURANCE BUILDING (Continued)**

**S125923532**

Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**CJ415 UT ADMINISTRATION BUILDING - SUITE 3.304**  
**Target 1616 GUADALUPE**  
**Property AUSTIN, TX 78701**

**TX ASBESTOS S121363288**  
**N/A**

**Site 2 of 8 in cluster CJ**

**Actual:**  
**547 ft.**

**Focus Map:**  
**11**

**ASBESTOS:**  
Name: UT ADMINISTRATION BUILDING - SUITE 3.304  
Address: 1616 GUADALUPE  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: Not reported  
Reason for Inspection: Not reported  
Violation: Not reported  
Complaint Date: 2019/01/07  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Notified  
Inspector Name: MONTEMAYOR, JORGE  
Date Report Received: Not reported  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtned to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtned to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtned to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UT ADMINISTRATION BUILDING - SUITE 3.304 (Continued)**

**S121363288**

|                                              |                                  |
|----------------------------------------------|----------------------------------|
| Is The Facility a School or K-12?:           | Not reported                     |
| Region:                                      | Region 7                         |
| Priority:                                    | Not reported                     |
| ARU:                                         | Not reported                     |
| Is this a phased abatement project?:         | Not reported                     |
| Ordered:                                     | Not reported                     |
| Is This Project an Emergency?:               | Not reported                     |
| Is Building Occupied?:                       | Not reported                     |
| High Profile:                                | Not reported                     |
| Ref Method:                                  | Not reported                     |
| Analytical Method:                           | Not reported                     |
| Start Date:                                  | 01/07/2019                       |
| Client Code:                                 | 1500                             |
| Client Name:                                 | Environmental Notification       |
| License Number:                              | 2018009579                       |
| File Number:                                 | 37170                            |
| License Status Description:                  | Paid                             |
| Expiration Date:                             | 01/10/2019                       |
| Original Date:                               | 12/17/2018                       |
| Rank Effective Date:                         | 12/17/2018                       |
| Mod Code:                                    | ANOT                             |
| Area:                                        | Area 09                          |
| Staff Operator ID:                           | jmontemayo                       |
| Inspection Number:                           | 13718                            |
| Inspection Status:                           | Closed                           |
| Disposition:                                 | I090 - Completed Inspection      |
| Inspection Class Descriptio:                 | Environmental                    |
| Inspection Secondary Class Code:             | AT                               |
| Inspection Secondary Class Code Description: | Asbestos TAHPR                   |
| Results:                                     | Pass                             |
| Inspection Number Grade:                     | 0                                |
| Name:                                        | UT ADMINISTRATION BUILDING (UTA) |
| Address:                                     | 1616 GUADALUPE                   |
| City,State,Zip:                              | AUSTIN, TX 78701                 |
| Date of inspection:                          | Not reported                     |
| Reason for Inspection:                       | Tonya L Boshier                  |
| Violation:                                   | Not reported                     |
| Complaint Date:                              | 11/30/2017                       |
| Notification Number:                         | 2017008181                       |
| ASB Priority:                                | Not reported                     |
| PIF State:                                   | Not reported                     |
| Detained:                                    | Not reported                     |
| Product Name:                                | Not reported                     |
| Time Spent:                                  | Not reported                     |
| Travel Time:                                 | Not reported                     |
| Mileage:                                     | Not reported                     |
| Reg:                                         | Not reported                     |
| Init:                                        | Not reported                     |
| Seq:                                         | Not reported                     |
| Facility Type:                               | Public                           |
| Inspector Name:                              | Not reported                     |
| Date Report Received:                        | 11/13/2017                       |
| Date Routed by Supervisor:                   | Not reported                     |
| Date Routed to PSQA:                         | Not reported                     |
| Date Reviewed by PSQA:                       | Not reported                     |
| Date Routed by Supervisor1:                  | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UT ADMINISTRATION BUILDING - SUITE 3.304 (Continued)**

**S121363288**

|                                              |                                  |
|----------------------------------------------|----------------------------------|
| Date Rtn'd to Inspector Corrections:         | Not reported                     |
| Date Rcv'd Back:                             | Not reported                     |
| Date Rtn'd to Inspector Corrections2:        | Not reported                     |
| Date Rcv'd Back 2:                           | Not reported                     |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                     |
| Date Rcv'd Back 3:                           | Not reported                     |
| Notification Status:                         | Current                          |
| Amendo:                                      | 1                                |
| Notification Work Type:                      | Abatement                        |
| Notification Type:                           | Amendment                        |
| Work Type Flag:                              | A                                |
| Certification Statement Date:                | 11/13/2017                       |
| Certification Statement Phone:               | 512-922-2429                     |
| Is The Facility a School or K-12?:           | N                                |
| Region:                                      | 07                               |
| Priority:                                    | HIGH                             |
| ARU:                                         | 9                                |
| Is this a phased abatement project?:         | N                                |
| Ordered:                                     | N                                |
| Is This Project an Emergency?:               | N                                |
| Is Building Occupied?:                       | Y                                |
| High Profile:                                | N                                |
| Ref Method:                                  | Full Containment                 |
| Analytical Method:                           | PLM                              |
| Start Date:                                  | 11/29/2017                       |
| Client Code:                                 | Not reported                     |
| Client Name:                                 | Not reported                     |
| License Number:                              | Not reported                     |
| File Number:                                 | Not reported                     |
| License Status Description:                  | Not reported                     |
| Expiration Date:                             | Not reported                     |
| Original Date:                               | Not reported                     |
| Rank Effective Date:                         | Not reported                     |
| Mod Code:                                    | Not reported                     |
| Area:                                        | Not reported                     |
| Staff Operator ID:                           | Not reported                     |
| Inspection Number:                           | Not reported                     |
| Inspection Status:                           | Not reported                     |
| Disposition:                                 | Not reported                     |
| Inspection Class Descriptio:                 | Not reported                     |
| Inspection Secondary Class Code:             | Not reported                     |
| Inspection Secondary Class Code Description: | Not reported                     |
| Results:                                     | Not reported                     |
| Inspection Number Grade:                     | Not reported                     |
| Name:                                        | UT ADMINISTRATION BUILDING (UTA) |
| Address:                                     | 1616 GUADALUPE                   |
| City,State,Zip:                              | AUSTIN, TX 78701                 |
| Date of inspection:                          | Not reported                     |
| Reason for Inspection:                       | Tonya L Boshier                  |
| Violation:                                   | Not reported                     |
| Complaint Date:                              | 11/23/2017                       |
| Notification Number:                         | 2017008181                       |
| ASB Priority:                                | Not reported                     |
| PIF State:                                   | Not reported                     |
| Detained:                                    | Not reported                     |
| Product Name:                                | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UT ADMINISTRATION BUILDING - SUITE 3.304 (Continued)**

**S121363288**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 11/03/2017            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtned to Inspector Corrections:         | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtned to Inspector Corrections2:        | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtned to Inspector Corrections 3:       | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 0                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Original              |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 11/03/2017            |
| Certification Statement Phone:               | 512-922-2429          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | HIGH                  |
| ARU:                                         | 9                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | Y                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Full Containment      |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 11/21/2017            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UT ADMINISTRATION BUILDING - SUITE 3.304 (Continued)**

**S121363288**

Name: UT ADMINISTRATION BUILDING  
Address: 1616 GUADALUPE  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: Not reported  
Reason for Inspection: Jimmy Stafford  
Violation: Not reported  
Complaint Date: 10/29/2018  
Notification Number: 2018007915  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 10/24/2018  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtned to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtned to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtned to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 0  
Notification Work Type: Abatement  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 10/24/2018  
Certification Statement Phone: 512-260-7171  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: TOP  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: Y  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 10/24/2018  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UT ADMINISTRATION BUILDING - SUITE 3.304 (Continued)**

**S121363288**

Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: UT ADMINISTRATION BUILDING  
Address: 1616 GUADALUPE  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: Not reported  
Reason for Inspection: Jimmy Stafford  
Violation: Not reported  
Complaint Date: 11/29/2018  
Notification Number: 2018008138  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 11/02/2018  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 0  
Notification Work Type: Abatement  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 11/02/2018  
Certification Statement Phone: 512-260-7171  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 11  
Is this a phased abatement project?: N  
Ordered: N



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UT ADMINISTRATION BUILDING - SUITE 3.304 (Continued)**

**S121363288**

|                                              |                                          |
|----------------------------------------------|------------------------------------------|
| Is This Project an Emergency?:               | N                                        |
| Is Building Occupied?:                       | Y                                        |
| High Profile:                                | N                                        |
| Ref Method:                                  | Full Containment with RFCI               |
| Analytical Method:                           | PLM                                      |
| Start Date:                                  | 11/26/2018                               |
| Client Code:                                 | Not reported                             |
| Client Name:                                 | Not reported                             |
| License Number:                              | Not reported                             |
| File Number:                                 | Not reported                             |
| License Status Description:                  | Not reported                             |
| Expiration Date:                             | Not reported                             |
| Original Date:                               | Not reported                             |
| Rank Effective Date:                         | Not reported                             |
| Mod Code:                                    | Not reported                             |
| Area:                                        | Not reported                             |
| Staff Operator ID:                           | Not reported                             |
| Inspection Number:                           | Not reported                             |
| Inspection Status:                           | Not reported                             |
| Disposition:                                 | Not reported                             |
| Inspection Class Descriptio:                 | Not reported                             |
| Inspection Secondary Class Code:             | Not reported                             |
| Inspection Secondary Class Code Description: | Not reported                             |
| Results:                                     | Not reported                             |
| Inspection Number Grade:                     | Not reported                             |
| Name:                                        | UT ADMINISTRATION BUILDING - SUITE 3.304 |
| Address:                                     | 1616 GUADALUPE                           |
| City,State,Zip:                              | AUSTIN, TX 78701                         |
| Date of inspection:                          | 01/07/2019                               |
| Reason for Inspection:                       | Jimmy Stafford                           |
| Violation:                                   | Not reported                             |
| Complaint Date:                              | 01/10/2019                               |
| Notification Number:                         | 2018009579                               |
| ASB Priority:                                | Not reported                             |
| PIF State:                                   | Not reported                             |
| Detained:                                    | Not reported                             |
| Product Name:                                | Not reported                             |
| Time Spent:                                  | Not reported                             |
| Travel Time:                                 | Not reported                             |
| Mileage:                                     | Not reported                             |
| Reg:                                         | Not reported                             |
| Init:                                        | Not reported                             |
| Seq:                                         | Not reported                             |
| Facility Type:                               | Public                                   |
| Inspector Name:                              | Not reported                             |
| Date Report Received:                        | 12/17/2018                               |
| Date Routed by Supervisor:                   | Not reported                             |
| Date Routed to PSQA:                         | Not reported                             |
| Date Reviewed by PSQA:                       | Not reported                             |
| Date Routed by Supervisor1:                  | Not reported                             |
| Date Rtd to Inspector Corrections:           | Not reported                             |
| Date Rcvd Back:                              | Not reported                             |
| Date Rtd to Inspector Corrections2:          | Not reported                             |
| Date Rcvd Back 2:                            | Not reported                             |
| Date Rtd to Inspector Corrections 3:         | Not reported                             |
| Date Rcvd Back 3:                            | Not reported                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UT ADMINISTRATION BUILDING - SUITE 3.304 (Continued)**

**S121363288**

Notification Status: Current  
Amendo: 0  
Notification Work Type: Abatement  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 12/17/2018  
Certification Statement Phone: 512-260-7171  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 11  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 01/07/2019  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**CJ416 GUADALUPE MOTOR POOL**  
**Target 1616 GUADALUPE ST**  
**Property AUSTIN, TX 78701**

**TX CENTRAL REGISTRY S126576995**  
**N/A**

**Site 3 of 8 in cluster CJ**

**Actual:** CENTRAL REGISTRY:  
**547 ft.** Regulated Entity Number: RN102381746  
**Focus Map:** Name: GUADALUPE MOTOR POOL  
**11** Address: 1616 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-1204  
Status: ACTIVE  
Status Date: 5/30/2002  
Customer Number: CN600261663  
Customer Name: SOUTHWESTERN BELL TELEPHONE LP  
Customer Legal Name: Southwestern Bell Telephone, L.P.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 9/1/1988

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GUADALUPE MOTOR POOL (Continued)**

**S126576995**

Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported  
  
Regulated Entity Number: RN102381746  
Name: GUADALUPE MOTOR POOL  
Address: 1616 GUADALUPE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-1204  
Status: ACTIVE  
Status Date: 5/30/2002  
Customer Number: CN602814709  
Customer Name: NEW CINGULAR WIRELESS PCS LLC  
Customer Legal Name: New Cingular Wireless PCS, LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 9/25/2017  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

**CJ417**  
**Target**  
**Property**  
**ABOUT TIME DRY CLEANING**  
**1616 GUADALUPE ST**  
**AUSTIN, TX 78701**

**EDR Hist Cleaner** **1018561370**  
**N/A**

**Site 4 of 8 in cluster CJ**

**Actual:** EDR Hist Cleaner  
**547 ft.**

|                   |       |                         |                               |
|-------------------|-------|-------------------------|-------------------------------|
| <b>Focus Map:</b> | Year: | Name:                   | Type:                         |
| <b>11</b>         | 2008  | ABOUT TIME DRY CLEANING | Laundry And Drycleaner Agents |
|                   | 2009  | ABOUT TIME DRY CLEANING | Laundry And Drycleaner Agents |
|                   | 2010  | ABOUT TIME DRY CLEANING | Laundry And Drycleaner Agents |

**CJ418**  
**Target**  
**Property**  
**UT AUSTIN DAS**  
**1616 GUADALUPE STREET**  
**AUSTIN, TX 78701**

**TX TIER 2** **S113681955**  
**N/A**

**Site 5 of 8 in cluster CJ**

**Actual:** TIER 2:  
**547 ft.**  
**Focus Map:** Facility Id/Name: FATR201271PUVN002LK1/UT AUSTIN DAS  
**11** Reporting Year: 2012  
Facility Country: USA  
Facility Department: Not reported  
Facility Date Modified: 5/8/2013  
Date Tier 2 Signed: 1/18/2013  
Mailing Address: P.O. Box 97061  
Mailing City/State/Country: Redmond, WA USA  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: Not reported  
State Fees Total: 7  
Number Of Employess On Site: N/A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UT AUSTIN DAS (Continued)**

**S113681955**

|                                 |                                |
|---------------------------------|--------------------------------|
| Site Map:                       | Not reported                   |
| Fire District:                  | Not reported                   |
| Submitted By:                   | Caroline Lammers, EH&S Manager |
| Latitude:                       | Not reported                   |
| Longitude:                      | Not reported                   |
| Lat/Long Location Desc:         | UN                             |
| Lat/Long Method:                | UN                             |
| Site Coordinate Abbr Submitted: | Not reported                   |
| Number Of Emp. Required:        | Not reported                   |
| Fail Valid:                     | Not reported                   |
| Site Coordinate Abbr Submitted: | Not reported                   |
| Mail Address:                   | Not reported                   |
| Mail City:                      | Not reported                   |
| Mail State Req.:                | Not reported                   |
| Fire District:                  | Not reported                   |
| Additional Mail Addr:           | Not reported                   |

**Facility Info:**

|                |                                                |
|----------------|------------------------------------------------|
| Id:            | 102026754                                      |
| Id Type:       | Dun & Bradstreet                               |
| Description:   | Not reported                                   |
| Last Modified: | 2/24/2010                                      |
| Id:            | 517210                                         |
| Id Type:       | NAICS                                          |
| Description:   | Cellular and Other Wireless Telecommunications |
| Last Modified: | 2/24/2010                                      |
| Id:            | 4812                                           |
| Id Type:       | SIC                                            |
| Description:   | RADIOTELEPHONE COMMUNICATIONS                  |
| Last Modified: | 2/24/2010                                      |

**Contact:**

|                         |                        |
|-------------------------|------------------------|
| Contact Email:          | ehs.compliance@att.com |
| Contact Mail Address:   | P.O. Box 97061         |
| Contact City/State/Zip: | Redmond, WA 98073      |
| Contact Mail Country:   | USA                    |
| Contact Type 1:         | Owner / Operator       |
| Contact Type 2:         | Owner / Operator       |
| Contact Name:           | AT&T Mobility, LLC     |
| Title:                  | EH&S Compliance        |
| Modification Date:      | 4/4/2011               |

|                         |                    |
|-------------------------|--------------------|
| Contact Email:          | Not reported       |
| Contact Mail Address:   | P.O. Box 97061     |
| Contact City/State/Zip: | Redmond, WA 98073  |
| Contact Mail Country:   | USA                |
| Contact Type 1:         | Owner / Operator   |
| Contact Type 2:         | Owner / Operator   |
| Contact Name:           | AT&T Mobility, LLC |
| Title:                  | EH&S Compliance    |
| Modification Date:      | 3/14/2010          |

|                         |                        |
|-------------------------|------------------------|
| Contact Email:          | ehs.compliance@att.com |
| Contact Mail Address:   | P.O. Box 97061         |
| Contact City/State/Zip: | Redmond, WA 98073      |
| Contact Mail Country:   | USA                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UT AUSTIN DAS (Continued)

S113681955

Contact Type 1: Owner / Operator  
Contact Type 2: Owner / Operator  
Contact Name: New Cingular Wireless PCS, LLC  
Title: EH&S Compliance  
Modification Date: 2/24/2013

Contact Email: ehs.compliance@att.com  
Contact Mail Address: P.O. Box 97061  
Contact City/State/Zip: Redmond, WA 98073  
Contact Mail Country: USA  
Contact Type 1: Owner / Operator  
Contact Type 2: Owner / Operator  
Contact Name: New Cingular Wireless PCS, LLC  
Title: EH&S Compliance  
Modification Date: 2/24/2013

Contact:  
Contact Email: Not reported  
Contact Mail Address: Not reported  
Contact City/State/Zip: Not reported  
Contact Mail Country: Not reported  
Contact Type 1: Emergency Contact  
Contact Type 2: Emergency Contact  
Contact Name: EHS Hotline  
Title: Hotline Operator  
Modification Date: 4/4/2011

Contact Email: Not reported  
Contact Mail Address: Not reported  
Contact City/State/Zip: Not reported  
Contact Mail Country: Not reported  
Contact Type 1: Emergency Contact  
Contact Type 2: Emergency Contact  
Contact Name: EHS Hotline  
Title: Hotline Operator  
Modification Date: 3/14/2010

Contact Email: Not reported  
Contact Mail Address: Not reported  
Contact City/State/Zip: Not reported  
Contact Mail Country: Not reported  
Contact Type 1: Emergency Contact  
Contact Type 2: Emergency Contact  
Contact Name: EHS Hotline  
Title: Hotline Operator  
Modification Date: 2/24/2013

Contact Email: Not reported  
Contact Mail Address: Not reported  
Contact City/State/Zip: Not reported  
Contact Mail Country: Not reported  
Contact Type 1: Emergency Contact  
Contact Type 2: Emergency Contact  
Contact Name: EHS Hotline  
Title: Hotline Operator  
Modification Date: 2/24/2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UT AUSTIN DAS (Continued)

S113681955

Contact:

Contact Email: Not reported  
Contact Mail Address: Not reported  
Contact City/State/Zip: Not reported  
Contact Mail Country: Not reported  
Contact Type 1: Emergency Contact  
Contact Type 2: Emergency Contact  
Contact Type 3: Emergency Contact  
Contact Name: Peters Scott  
Title: Manager Operations  
Modification Date: 2/24/2013

Chemical Inventory:

Facility Id: FATR201271PUVN002LK1  
Chemical Name: SULFURIC ACID  
Chemical Inv Record Id: CVTR201271PUVN009LN8  
CAS Number: 7664-93-9  
Chemical Same As Last Year: Not reported  
Acute Health Risks: T  
Average Daily Amount: 100 - 999 pounds  
Max Daily Amount: 100 - 999 pounds  
Max Amount In Largest Container: 526  
Chronic Health Risks: T  
EHS Substance: T  
Last Modified: 2/24/2013  
Days On Site: 365  
Fire Hazard: Not reported  
Gas: Not reported  
Liquid: T  
Mixture Form: Not reported  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: T  
Reactive Hazard: T  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2012  
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR201271PUVN00ALNQ  
Chemical Inventory Record Id: CVTR201271PUVN009LN8  
Amt Of Sub Stored Or Transported: 526  
Amount Units: Pounds  
Type Of Storage: Other  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: batteries at cell site  
Last Modified: 2/24/2013

Notes: Not reported  
Validation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CJ419**      **GUADALUPE MOTOR POOL**  
**Target**    **1616 GUADALUPE ST**  
**Property**   **AUSTIN, TX 78701**

**TX UST**      **U001255578**  
**TX HIST UST**   **N/A**

**Site 6 of 8 in cluster CJ**

**Actual:**  
**547 ft.**

**Focus Map:**  
**11**

UST:

Name: GUADALUPE MOTOR POOL  
Address: 1616 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 787011204  
AI Number: 20854  
Facility Type: Not reported  
Facility Begin Date: 09/01/1988  
Facility Status: INACTIVE  
Additional ID: 125612332002150  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78701  
Contact Name/Title: J RANKIN,SUPV  
Contact Organization Name: GUADALUPE MOTOR POOL  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5128702985  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 03/19/1986  
Signature Name/Title On Earliest Reg Form: G BEAN,ASST SUPV  
Application Received Date On Earliest Reg Form: 05/08/1986  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

Owner:

Owner CN: CN600261663  
Owner Last Name: SOUTHWESTERN BELL TELEPHONE LP  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: CO  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: Not reported  
Contact Mailing State: Not reported  
Contact Mailing Zip: Not reported  
Contact Mailing Zip5: Not reported  
Contact Phone Number/Ext: /  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 35290742001297  
Additional ID: 125612332002150

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GUADALUPE MOTOR POOL (Continued)**

**U001255578**

AI Number: 20854  
Owner Effective Begin Date: 09/01/1988  
State Tax ID: Not reported  
Contact Role: Not reported  
Contact Name/Title: /  
Contact Organization Name: Not reported

**Tank:**

Install Date: 12/01/1985  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 4000  
Tank Singlewall: Y  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 53567  
Facility ID: 76710  
AI Number: 20854  
Tank Id: XX1918  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 04/12/1996  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): Y  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N  
Tank Material (Steel): N  
Tank Material(Frp(Fiberglass-Reinforced Plastic): Y  
Tank Mat(Composite (Steel W/Ext Frp Cladding)): N  
Tank Mat(Concrete): N  
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N  
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N  
Piping Material (Steel): N  
Piping Mat(Frp(Fiberglass Reinforced Plastic): N  
Piping Mat(Concrete): N  
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N  
Piping Mat(Nonmetallic Flex Piping): N  
PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): Y  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GUADALUPE MOTOR POOL (Continued)**

**U001255578**

|                                                   |              |
|---------------------------------------------------|--------------|
| PCPMethod (FRP Tank Or Piping(Noncorrodible):     | Y            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):     | N            |
| PCPMeth(Isolated Open Area/2nd Containment):      | N            |
| PCPM (Dual Protected):                            | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):        | N            |
| Tank Corr Prot Compliance Flag:                   | Y            |
| Piping Corr Prot Compliance Flag:                 | Y            |
| Tank Corrosion Prot Variance:                     | N            |
| Piping Corrosion Prot Variance:                   | N            |
| Temp Out Of Service Compliance:                   | N            |
| Technical Compliance Flag:                        | N            |
| Tank Tested Flag:                                 | Y            |
| Installation Signature Date:                      | 01/04/1991   |
| Compartment Records:                              |              |
| Tank ID:                                          | XX1918       |
| Tank Capacity:                                    | 4000         |
| UST Comprt ID:                                    | 114856       |
| UST ID:                                           | 53567        |
| AI Number:                                        | 20854        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y            |
| PRDM(Sir(StatInv Recon)/Inv Control):             | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | Y            |
| SOPE(Spill Cont/Bucket/Sump):                     | Y            |
| SOPE(DelShut-Off Valve ):                         | Y            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | Y            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GUADALUPE MOTOR POOL (Continued)**

**U001255578**

Facility Billing Contacts:

|                                              |                                |
|----------------------------------------------|--------------------------------|
| Contact Organization Name:                   | SOUTHWESTERN BELL TELEPHONE LP |
| Contact Mailing Address (Delivery):          | 308 S AKARD ST RM 1700         |
| Contact Mailing Address (Internal Delivery): | Not reported                   |
| Contact Mailing City/State/Zip:              | DALLAS, TX 75202 5315          |
| Phone Number/Ext:                            | /                              |
| Contact Fax Number/Ext:                      | /                              |
| Contact Email Address:                       | Not reported                   |
| Contact Address Deliverable:                 | Y                              |
| Facility ID:                                 | 76710                          |
| Additional ID:                               | 125612332002150                |
| Princ ID:                                    | 35290742001297                 |
| AI Number:                                   | 20854                          |
| Facility Name:                               | GUADALUPE MOTOR POOL           |
| AR Number:                                   | 22573                          |
| AR UST Number Suffix:                        | Not reported                   |
| AR AST Number Suffix:                        | U                              |
| Contact Name/Title:                          | /                              |

HIST UST AUSTIN:

|                 |                    |
|-----------------|--------------------|
| Name:           | SW BELL AUSTIN DIV |
| Address:        | 1616 GUADALUPE ST  |
| City,State,Zip: | AUSTIN, TX         |
| Id UST:         | C0618              |
| HID UST:        | Not reported       |
| Inspection:     | Not reported       |
| Due:            | Not reported       |

**CK420**

**Target** LBJ BLDG 111 EAST 17TH STREET  
**Property** AUSTIN, TX

**ERNS** 89100954  
N/A

**Site 1 of 3 in cluster CK**

**Actual:**  
543 ft.

[Click this hyperlink](#) while viewing on your computer to access additional ERNS detail in the EDR Site Report.

**Focus Map:**  
11

**CL421** ENVIRONMENTAL CONTRACTORS  
**Target** 1405 RIO GRANDE ST  
**Property** AUSTIN, TX 78701

**TX Ind. Haz Waste** S102747077  
**TX CENTRAL REGISTRY** N/A

**Site 1 of 2 in cluster CL**

**Actual:**  
527 ft.

**Focus Map:**  
11

|                      |                           |
|----------------------|---------------------------|
| Ind. Haz Waste:      |                           |
| Name:                | ENVIRONMENTAL CONTRACTORS |
| Address:             | 1405 RIO GRANDE ST        |
| City,State,Zip:      | AUSTIN, TX 78701          |
| Permit Number:       | Not reported              |
| Registration Number: | 41860                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENVIRONMENTAL CONTRACTORS (Continued)**

**S102747077**

|                                          |                                    |
|------------------------------------------|------------------------------------|
| Registration Initial Notification Date:  | 11/12/1991                         |
| Registration Last Amendment Date:        | 02/13/2001                         |
| EPA Identification:                      | Not reported                       |
| Primary NAICS Code:                      | 484110                             |
| Status Change Date:                      | 19911112                           |
| Land Type:                               | Not reported                       |
| Description of Facility Site Location:   | 1405 Rio Grande Street, Austin, TX |
| Site Primary Standard Industrial Code:   | Not reported                       |
| Registration is Generator of Waste:      | 1                                  |
| TNRCC Region Number:                     | 11                                 |
| Registration is Receivers of Waste:      | 1                                  |
| Registration is Transporter of Waste:    | 1                                  |
| Registration is Transfer Facility:       | 1                                  |
| Facility is STEERS Reporter:             | 1                                  |
| Required to Submit Annual Waste Summary: | 1                                  |
| Facility Involved In Recycling:          | 1                                  |
| Revcr Has Monthly Reporting Requirement: | 0                                  |
| Mexican Facility:                        | Not reported                       |
| Type of Generator HW:                    | Not reported                       |
| Type of Generator:                       | Not reported                       |
| Company Name:                            | ENVIRONMENTAL CONTRACTORS INC      |
| Contact Name:                            | TAMMY T BAILEY                     |
| Contact Telephone Number:                | 512-4748501                        |
| Mailing Address:                         | 1405 RIO GRANDE ST                 |
| Mailing Address2:                        | Not reported                       |
| Mailing City,State,Zip:                  | AUSTIN, TX 787011505               |
| Mailing County:                          | UNITED STATES                      |
| Facility Country:                        | UNITED STATES                      |
| TNRCC Facility ID:                       | 18244                              |
| Site Owner Tax ID:                       | 0                                  |
| Site Location Latitude:                  | -00.000                            |
| Site Location Longitude:                 | -000.000                           |
| Last Update to NOR Data:                 | 20030930                           |
| Ind. Waste Permit Number:                | Not reported                       |
| Mun Waste Permit Number:                 | Not reported                       |
| Non Notifier:                            | 1                                  |
| MSW:                                     | Not reported                       |
| Medical Waste:                           | Not reported                       |
| Other:                                   | Not reported                       |
| Sludge:                                  | Not reported                       |
| Used Oil:                                | Not reported                       |
| Used Tires:                              | Not reported                       |
| Permit Status:                           | Not reported                       |
| Receiver Type:                           | Not reported                       |
| Transporter for Hire:                    | 0                                  |
| Transport Own Waste:                     | 1                                  |
| Ind. Haz Waste:                          |                                    |
| Owner Name:                              | ENVIRONMENTAL CONTRACTORS INC      |
| Owner Mailing Address:                   | 1405 RIO GRANDE ST                 |
| Owner Mailing Address 2:                 | Not reported                       |
| Owner Mailing Address 3:                 | Not reported                       |
| Owner Mailing City,State,Zip:            | AUSTIN, TX 78701                   |
| Owner Country:                           | UNITED STA                         |
| Owner Telephone:                         | 1-512-4748501                      |
| Owner Fax:                               | Not reported                       |
| Owner Email Address:                     | Not reported                       |
| Owner Business Type:                     | Unknown                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENVIRONMENTAL CONTRACTORS (Continued)**

**S102747077**

Owner Tax ID: 17426099283  
Owner Bankruptcy Code: Not reported

Ind. Haz Waste:  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: 1405 RIO GRANDE ST  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78701  
Contact Phone: 1-512-4748501  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: TAMMY BAILEY  
Contact Title: PRESIDENT  
Contact Role: PRICONT  
Contact Address: 1405 RIO GRANDE ST  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78701  
Contact Phone: 1-512-4748501  
Contact Fax: Not reported  
Contact Email: Not reported

**CENTRAL REGISTRY:**

Regulated Entity Number: RN100619444  
Name: ENVIRONMENTAL CONTRACTORS  
Address: 1405 RIO GRANDE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-1505  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600328413  
Customer Name: ENVIRONMENTAL CONTRACTORS INC  
Customer Legal Name: Environmental Contractors, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 2/13/2001  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: 484110  
Primary NAICS Industry Type Description: General Freight Trucking, Local  
Physical Location Description: 1405 Rio Grande Street, Austin, TX

Regulated Entity Number: RN100619444  
Name: ENVIRONMENTAL CONTRACTORS  
Address: 1405 RIO GRANDE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-1505  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600328413  
Customer Name: ENVIRONMENTAL CONTRACTORS INC  
Customer Legal Name: Environmental Contractors, Inc.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENVIRONMENTAL CONTRACTORS (Continued)**

**S102747077**

Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 2/13/2001  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: 484110  
Primary NAICS Industry Type Description: General Freight Trucking, Local  
Physical Location Description: 1405 Rio Grande Street, Austin, TX

**CL422 ENVIRONMENTAL CONTRACTORS**  
**Target 1405 RIO GRANDE ST**  
**Property AUSTIN, TX 78701**

**FINDS 1011323687**  
**N/A**

**Site 2 of 2 in cluster CL**

**Actual:** FINDS:  
**527 ft.** Registry ID: 110034231098

**Focus Map:** Click Here for FRS Facility Detail Report:  
**11**

**Environmental Interest/Information System:**

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**CM423 PETTY LEASE-9 MILES NORTH OF BIG WELLS, TX**  
**Target PETTY LEASE-9 MILES NORTH OF BIG WELLS, TX**  
**Property , TX**

**TX SPILLS S107006180**  
**N/A**

**Site 1 of 2 in cluster CM**

**Actual:** SPILLS:  
**539 ft.** Name: PETTY LEASE-9 MILES NORTH OF BIG WELLS, TX  
**Focus Map:** Address: PETTY LEASE-9 MILES NORTH OF BIG WELLS, TX  
**11** City,State,Zip: TX  
Incident Number: Not reported  
Facility Id: Not reported  
Date of Spill: 06/12/1993  
Seq Num: Not reported  
Responsible Party Name: GLC ENERGY  
Responsible Party Address: 400 W. 15TH STE 1400  
Responsible Party City: AUSTIN  
Responsible Party State: TX  
Responsible Party Zip: 78701  
Responsible Party Telephone: 9999999999  
Substance: OIL  
Material Code: 1099  
Media Affected: Not reported  
Permit Number: NONE  
District: 08  
Origin: 003  
Cause: 007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PETTY LEASE-9 MILES NORTH OF BIG WELLS, TX (Continued)

S107006180

Basin Code: 2117  
Notify Date: Not reported  
Adequate Clean: 003  
Classification: 003  
Basin Name: NUECES  
Water Affected: NONE  
Amnt Spilled: 25 BBL  
Amnt in Water: UNK BBL  
Latitude: Not reported  
Longitude: Not reported  
Inspected By: NONE  
Interim Report: X  
Enforce: Not reported  
Information Final: Not reported  
Coordinator: M. STINE  
Time Reported: Not reported  
Spill Time: Not reported  
Incident Type: Not reported  
Near City Name: Not reported  
Importance Level: Not reported  
Received Date: Not reported  
Start Date: Not reported  
Status Date: Not reported  
Media Name: Not reported  
Customer: Not reported  
Effect: Not reported  
Num Complaining: Not reported  
Frequency: Not reported  
Nature: Not reported  
Watertext: Not reported  
Air Text: Not reported  
Incident Status: Not reported  
Disputed Status: Not reported  
Disputed Date: Not reported  
Comments: Not reported  
Incident Action: Not reported  
Incident Description: Not reported  
Invest Number: Not reported  
Invest Status: Not reported  
Customer Number: Not reported

CN424 NOT AVAILABLE (ZONING ONLY)  
Target 101 W 15TH ST  
Property AUSTIN, TX

TX HIST UST S111678758  
N/A

Site 1 of 4 in cluster CN

Actual: 551 ft.  
Focus Map: 11  
HIST UST AUSTIN:  
Name: NOT AVAILABLE (ZONING ONLY)  
Address: 101 W 15TH ST  
City,State,Zip: AUSTIN, TX  
Id UST: H0958  
HID UST: 958  
Inspection: Not reported  
Due: 06/01/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CO425**     **ACC RIO GRANDE ST**  
**Target**     **1215 RIO GRANDE ST**  
**Property**     **AUSTIN, TX 78701**

**TX ASBESTOS**     **S128928621**  
                                 **N/A**

**Site 1 of 4 in cluster CO**

**Actual:**     ASBESTOS:  
**515 ft.**     Name:     ACC RIO GRANDE ST  
**Focus Map:**     Address:     1215 RIO GRANDE ST  
**11**     City,State,Zip:     AUSTIN, TX 78701  
                 Date of inspection:     Not reported  
                 Reason for Inspection:     Brenda Troth  
                 Violation:     Not reported  
                 Complaint Date:     01/13/2022  
                 Notification Number:     2021008189  
                 ASB Priority:     Not reported  
                 PIF State:     Not reported  
                 Detained:     Not reported  
                 Product Name:     Not reported  
                 Time Spent:     Not reported  
                 Travel Time:     Not reported  
                 Mileage:     Not reported  
                 Reg:     Not reported  
                 Init:     Not reported  
                 Seq:     Not reported  
                 Facility Type:     Public  
                 Inspector Name:     Not reported  
                 Date Report Received:     12/08/2021  
                 Date Routed by Supervisor:     Not reported  
                 Date Routed to PSQA:     Not reported  
                 Date Reviewed by PSQA:     Not reported  
                 Date Routed by Supervisor1:     Not reported  
                 Date Rtd to Inspector Corrections:     Not reported  
                 Date Rcvd Back:     Not reported  
                 Date Rtd to Inspector Corrections2:     Not reported  
                 Date Rcvd Back 2:     Not reported  
                 Date Rtd to Inspector Corrections 3:     Not reported  
                 Date Rcvd Back 3:     Not reported  
                 Notification Status:     Current  
                 Amendo:     0  
                 Notification Work Type:     Abatement  
                 Notification Type:     Original  
                 Work Type Flag:     A  
                 Certification Statement Date:     12/08/2021  
                 Certification Statement Phone:     512-260-6202  
                 Is The Facility a School or K-12?:     N  
                 Region:     07  
                 Priority:     LOW  
                 ARU:     7  
                 Is this a phased abatement project?:     N  
                 Ordered:     N  
                 Is This Project an Emergency?:     N  
                 Is Building Occupied?:     N  
                 High Profile:     N  
                 Ref Method:     Full Containment  
                 Analytical Method:     PLM  
                 Start Date:     01/10/2022  
                 Client Code:     Not reported  
                 Client Name:     Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACC RIO GRANDE ST (Continued)**

**S128928621**

|                                              |                    |
|----------------------------------------------|--------------------|
| License Number:                              | Not reported       |
| File Number:                                 | Not reported       |
| License Status Description:                  | Not reported       |
| Expiration Date:                             | Not reported       |
| Original Date:                               | Not reported       |
| Rank Effective Date:                         | Not reported       |
| Mod Code:                                    | Not reported       |
| Area:                                        | Not reported       |
| Staff Operator ID:                           | Not reported       |
| Inspection Number:                           | Not reported       |
| Inspection Status:                           | Not reported       |
| Disposition:                                 | Not reported       |
| Inspection Class Descriptio:                 | Not reported       |
| Inspection Secondary Class Code:             | Not reported       |
| Inspection Secondary Class Code Description: | Not reported       |
| Results:                                     | Not reported       |
| Inspection Number Grade:                     | Not reported       |
| Name:                                        | ACC RIO GRANDE ST  |
| Address:                                     | 1215 RIO GRANDE ST |
| City,State,Zip:                              | AUSTIN, TX 78701   |
| Date of inspection:                          | Not reported       |
| Reason for Inspection:                       | Tammie Garza       |
| Violation:                                   | Not reported       |
| Complaint Date:                              | 02/09/2022         |
| Notification Number:                         | 2021008288         |
| ASB Priority:                                | Not reported       |
| PIF State:                                   | Not reported       |
| Detained:                                    | Not reported       |
| Product Name:                                | Not reported       |
| Time Spent:                                  | Not reported       |
| Travel Time:                                 | Not reported       |
| Mileage:                                     | Not reported       |
| Reg:                                         | Not reported       |
| Init:                                        | Not reported       |
| Seq:                                         | Not reported       |
| Facility Type:                               | Public             |
| Inspector Name:                              | Not reported       |
| Date Report Received:                        | 02/08/2022         |
| Date Routed by Supervisor:                   | Not reported       |
| Date Routed to PSQA:                         | Not reported       |
| Date Reviewed by PSQA:                       | Not reported       |
| Date Routed by Supervisor1:                  | Not reported       |
| Date Rtn'd to Inspector Corrections:         | Not reported       |
| Date Rcv'd Back:                             | Not reported       |
| Date Rtn'd to Inspector Corrections2:        | Not reported       |
| Date Rcv'd Back 2:                           | Not reported       |
| Date Rtn'd to Inspector Corrections 3:       | Not reported       |
| Date Rcv'd Back 3:                           | Not reported       |
| Notification Status:                         | Current            |
| Amendo:                                      | 3                  |
| Notification Work Type:                      | Demolition         |
| Notification Type:                           | Amendment          |
| Work Type Flag:                              | D                  |
| Certification Statement Date:                | 02/08/2022         |
| Certification Statement Phone:               | 713-670-0135       |
| Is The Facility a School or K-12?:           | N                  |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACC RIO GRANDE ST (Continued)**

**S128928621**

|                                              |                    |
|----------------------------------------------|--------------------|
| Region:                                      | 07                 |
| Priority:                                    | LOW                |
| ARU:                                         | 0                  |
| Is this a phased abatement project?:         | N                  |
| Ordered:                                     | N                  |
| Is This Project an Emergency?:               | N                  |
| Is Building Occupied?:                       | N                  |
| High Profile:                                | N                  |
| Ref Method:                                  | Not reported       |
| Analytical Method:                           | PLM                |
| Start Date:                                  | 01/24/2022         |
| Client Code:                                 | Not reported       |
| Client Name:                                 | Not reported       |
| License Number:                              | Not reported       |
| File Number:                                 | Not reported       |
| License Status Description:                  | Not reported       |
| Expiration Date:                             | Not reported       |
| Original Date:                               | Not reported       |
| Rank Effective Date:                         | Not reported       |
| Mod Code:                                    | Not reported       |
| Area:                                        | Not reported       |
| Staff Operator ID:                           | Not reported       |
| Inspection Number:                           | Not reported       |
| Inspection Status:                           | Not reported       |
| Disposition:                                 | Not reported       |
| Inspection Class Descriptio:                 | Not reported       |
| Inspection Secondary Class Code:             | Not reported       |
| Inspection Secondary Class Code Description: | Not reported       |
| Results:                                     | Not reported       |
| Inspection Number Grade:                     | Not reported       |
| Name:                                        | ACC RIO GRANDE ST  |
| Address:                                     | 1215 RIO GRANDE ST |
| City,State,Zip:                              | AUSTIN, TX 78701   |
| Date of inspection:                          | Not reported       |
| Reason for Inspection:                       | Tammie Garza       |
| Violation:                                   | Not reported       |
| Complaint Date:                              | 02/18/2022         |
| Notification Number:                         | 2021008288         |
| ASB Priority:                                | Not reported       |
| PIF State:                                   | Not reported       |
| Detained:                                    | Not reported       |
| Product Name:                                | Not reported       |
| Time Spent:                                  | Not reported       |
| Travel Time:                                 | Not reported       |
| Mileage:                                     | Not reported       |
| Reg:                                         | Not reported       |
| Init:                                        | Not reported       |
| Seq:                                         | Not reported       |
| Facility Type:                               | Public             |
| Inspector Name:                              | Not reported       |
| Date Report Received:                        | 01/13/2022         |
| Date Routed by Supervisor:                   | Not reported       |
| Date Routed to PSQA:                         | Not reported       |
| Date Reviewed by PSQA:                       | Not reported       |
| Date Routed by Supervisor1:                  | Not reported       |
| Date Rtd to Inspector Corrections:           | Not reported       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACC RIO GRANDE ST (Continued)**

**S128928621**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Date Rcvd Back:                              | Not reported          |
| Date Rtn'd to Inspector Corrections2:        | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtn'd to Inspector Corrections 3:       | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 1                     |
| Notification Work Type:                      | Demolition            |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | D                     |
| Certification Statement Date:                | 01/13/2022            |
| Certification Statement Phone:               | 713-670-0135          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 01/19/2022            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | ACC RIO GRANDE ST     |
| Address:                                     | 1215 RIO GRANDE ST    |
| City,State,Zip:                              | AUSTIN, TX 78701      |
| Date of inspection:                          | Not reported          |
| Reason for Inspection:                       | Tammie Garza          |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 02/18/2022            |
| Notification Number:                         | 2021008288            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACC RIO GRANDE ST (Continued)**

**S128928621**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 01/18/2022            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtd to Inspector Corrections:           | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtd to Inspector Corrections2:          | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtd to Inspector Corrections 3:         | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 2                     |
| Notification Work Type:                      | Demolition            |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | D                     |
| Certification Statement Date:                | 01/18/2022            |
| Certification Statement Phone:               | 713-670-0135          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 01/24/2022            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACC RIO GRANDE ST (Continued)**

**S128928621**

|                                       |                       |
|---------------------------------------|-----------------------|
| Name:                                 | ACC RIO GRANDE ST     |
| Address:                              | 1215 RIO GRANDE ST    |
| City,State,Zip:                       | AUSTIN, TX 78701      |
| Date of inspection:                   | Not reported          |
| Reason for Inspection:                | Tammie Gomez          |
| Violation:                            | Not reported          |
| Complaint Date:                       | 12/31/2022            |
| Notification Number:                  | 2021008288            |
| ASB Priority:                         | Not reported          |
| PIF State:                            | Not reported          |
| Detained:                             | Not reported          |
| Product Name:                         | Not reported          |
| Time Spent:                           | Not reported          |
| Travel Time:                          | Not reported          |
| Mileage:                              | Not reported          |
| Reg:                                  | Not reported          |
| Init:                                 | Not reported          |
| Seq:                                  | Not reported          |
| Facility Type:                        | Public                |
| Inspector Name:                       | Not reported          |
| Date Report Received:                 | 12/10/2021            |
| Date Routed by Supervisor:            | Not reported          |
| Date Routed to PSQA:                  | Not reported          |
| Date Reviewed by PSQA:                | Not reported          |
| Date Routed by Supervisor1:           | Not reported          |
| Date Rtnd to Inspector Corrections:   | Not reported          |
| Date Rcvd Back:                       | Not reported          |
| Date Rtnd to Inspector Corrections2:  | Not reported          |
| Date Rcvd Back 2:                     | Not reported          |
| Date Rtnd to Inspector Corrections 3: | Not reported          |
| Date Rcvd Back 3:                     | Not reported          |
| Notification Status:                  | Current/Has Amendment |
| Amendo:                               | 0                     |
| Notification Work Type:               | Demolition            |
| Notification Type:                    | Original              |
| Work Type Flag:                       | D                     |
| Certification Statement Date:         | 12/10/2021            |
| Certification Statement Phone:        | 713-670-0135          |
| Is The Facility a School or K-12?:    | N                     |
| Region:                               | 07                    |
| Priority:                             | LOW                   |
| ARU:                                  | 0                     |
| Is this a phased abatement project?:  | N                     |
| Ordered:                              | N                     |
| Is This Project an Emergency?:        | N                     |
| Is Building Occupied?:                | N                     |
| High Profile:                         | N                     |
| Ref Method:                           | Not reported          |
| Analytical Method:                    | PLM                   |
| Start Date:                           | 01/14/2022            |
| Client Code:                          | Not reported          |
| Client Name:                          | Not reported          |
| License Number:                       | Not reported          |
| File Number:                          | Not reported          |
| License Status Description:           | Not reported          |
| Expiration Date:                      | Not reported          |
| Original Date:                        | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACC RIO GRANDE ST (Continued)**

**S128928621**

Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**CO426 ACC ATTACHE BUILDING**  
**Target 1209 RIO GRANDE**  
**Property AUSTIN, TX 78701**

**TX ASBESTOS S126246845**  
**N/A**

**Site 2 of 4 in cluster CO**

**Actual:** ASBESTOS:  
**515 ft.** Name: ACC ATTACHE BUILDING  
**Focus Map:** Address: 1209 RIO GRANDE  
**11** City,State,Zip: AUSTIN, TX 78701  
Date of inspection: Not reported  
Reason for Inspection: Brenda Troth  
Violation: Not reported  
Complaint Date: 03/27/2020  
Notification Number: 2020001741  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 02/25/2020  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtned to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtned to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtned to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 0  
Notification Work Type: Abatement  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 02/25/2020  
Certification Statement Phone: 512-260-6202

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACC ATTACHE BUILDING (Continued)**

**S126246845**

Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 81  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 03/16/2020  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**CO427 ACC RIO GRANDE CAMPUS- ATTACHE BUILDING**  
**Target 1209 RIO GRANDE STREET**  
**Property AUSTIN, TX 78701**

**TX ASBESTOS S127036423**  
**N/A**

**Site 3 of 4 in cluster CO**

**Actual:** ASBESTOS:  
**515 ft.** Name: ACC RIO GRANDE CAMPUS- ATTACHE BUILDING  
**Focus Map:** Address: 1209 RIO GRANDE STREET  
**11** City,State,Zip: AUSTIN, TX 78701  
Date of inspection: Not reported  
Reason for Inspection: Adam Robles  
Violation: Not reported  
Complaint Date: 10/09/2020  
Notification Number: 2020005007  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACC RIO GRANDE CAMPUS- ATTACHE BUILDING (Continued)**

**S127036423**

|                                              |                                         |
|----------------------------------------------|-----------------------------------------|
| Inspector Name:                              | Not reported                            |
| Date Report Received:                        | 09/15/2020                              |
| Date Routed by Supervisor:                   | Not reported                            |
| Date Routed to PSQA:                         | Not reported                            |
| Date Reviewed by PSQA:                       | Not reported                            |
| Date Routed by Supervisor1:                  | Not reported                            |
| Date Rtn'd to Inspector Corrections:         | Not reported                            |
| Date Rcv'd Back:                             | Not reported                            |
| Date Rtn'd to Inspector Corrections2:        | Not reported                            |
| Date Rcv'd Back 2:                           | Not reported                            |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                            |
| Date Rcv'd Back 3:                           | Not reported                            |
| Notification Status:                         | Current                                 |
| Amendo:                                      | 5                                       |
| Notification Work Type:                      | Demolition                              |
| Notification Type:                           | Amendment                               |
| Work Type Flag:                              | D                                       |
| Certification Statement Date:                | 09/15/2020                              |
| Certification Statement Phone:               | 575-915-2893                            |
| Is The Facility a School or K-12?:           | N                                       |
| Region:                                      | 07                                      |
| Priority:                                    | LOW                                     |
| ARU:                                         | 0                                       |
| Is this a phased abatement project?:         | N                                       |
| Ordered:                                     | N                                       |
| Is This Project an Emergency?:               | N                                       |
| Is Building Occupied?:                       | N                                       |
| High Profile:                                | N                                       |
| Ref Method:                                  | Not reported                            |
| Analytical Method:                           | PLM                                     |
| Start Date:                                  | 09/28/2020                              |
| Client Code:                                 | Not reported                            |
| Client Name:                                 | Not reported                            |
| License Number:                              | Not reported                            |
| File Number:                                 | Not reported                            |
| License Status Description:                  | Not reported                            |
| Expiration Date:                             | Not reported                            |
| Original Date:                               | Not reported                            |
| Rank Effective Date:                         | Not reported                            |
| Mod Code:                                    | Not reported                            |
| Area:                                        | Not reported                            |
| Staff Operator ID:                           | Not reported                            |
| Inspection Number:                           | Not reported                            |
| Inspection Status:                           | Not reported                            |
| Disposition:                                 | Not reported                            |
| Inspection Class Descriptio:                 | Not reported                            |
| Inspection Secondary Class Code:             | Not reported                            |
| Inspection Secondary Class Code Description: | Not reported                            |
| Results:                                     | Not reported                            |
| Inspection Number Grade:                     | Not reported                            |
| Name:                                        | ACC RIO GRANDE CAMPUS- ATTACHE BUILDING |
| Address:                                     | 1209 RIO GRANDE STREET                  |
| City,State,Zip:                              | AUSTIN, TX 78701                        |
| Date of inspection:                          | Not reported                            |
| Reason for Inspection:                       | Adam Robles                             |
| Violation:                                   | Not reported                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACC RIO GRANDE CAMPUS- ATTACHE BUILDING (Continued)**

**S127036423**

|                                       |                       |
|---------------------------------------|-----------------------|
| Complaint Date:                       | 09/04/2020            |
| Notification Number:                  | 2020005007            |
| ASB Priority:                         | Not reported          |
| PIF State:                            | Not reported          |
| Detained:                             | Not reported          |
| Product Name:                         | Not reported          |
| Time Spent:                           | Not reported          |
| Travel Time:                          | Not reported          |
| Mileage:                              | Not reported          |
| Reg:                                  | Not reported          |
| Init:                                 | Not reported          |
| Seq:                                  | Not reported          |
| Facility Type:                        | Public                |
| Inspector Name:                       | Not reported          |
| Date Report Received:                 | 08/14/2020            |
| Date Routed by Supervisor:            | Not reported          |
| Date Routed to PSQA:                  | Not reported          |
| Date Reviewed by PSQA:                | Not reported          |
| Date Routed by Supervisor1:           | Not reported          |
| Date Rtnd to Inspector Corrections:   | Not reported          |
| Date Rcvd Back:                       | Not reported          |
| Date Rtnd to Inspector Corrections2:  | Not reported          |
| Date Rcvd Back 2:                     | Not reported          |
| Date Rtnd to Inspector Corrections 3: | Not reported          |
| Date Rcvd Back 3:                     | Not reported          |
| Notification Status:                  | Current/Has Amendment |
| Amendo:                               | 1                     |
| Notification Work Type:               | Demolition            |
| Notification Type:                    | Amendment             |
| Work Type Flag:                       | D                     |
| Certification Statement Date:         | 08/14/2020            |
| Certification Statement Phone:        | 575-915-2893          |
| Is The Facility a School or K-12?:    | N                     |
| Region:                               | 07                    |
| Priority:                             | LOW                   |
| ARU:                                  | 0                     |
| Is this a phased abatement project?:  | N                     |
| Ordered:                              | N                     |
| Is This Project an Emergency?:        | N                     |
| Is Building Occupied?:                | N                     |
| High Profile:                         | N                     |
| Ref Method:                           | Not reported          |
| Analytical Method:                    | PLM                   |
| Start Date:                           | 08/31/2020            |
| Client Code:                          | Not reported          |
| Client Name:                          | Not reported          |
| License Number:                       | Not reported          |
| File Number:                          | Not reported          |
| License Status Description:           | Not reported          |
| Expiration Date:                      | Not reported          |
| Original Date:                        | Not reported          |
| Rank Effective Date:                  | Not reported          |
| Mod Code:                             | Not reported          |
| Area:                                 | Not reported          |
| Staff Operator ID:                    | Not reported          |
| Inspection Number:                    | Not reported          |
| Inspection Status:                    | Not reported          |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACC RIO GRANDE CAMPUS- ATTACHE BUILDING (Continued)**

**S127036423**

|                                              |                                         |
|----------------------------------------------|-----------------------------------------|
| Disposition:                                 | Not reported                            |
| Inspection Class Descriptio:                 | Not reported                            |
| Inspection Secondary Class Code:             | Not reported                            |
| Inspection Secondary Class Code Description: | Not reported                            |
| Results:                                     | Not reported                            |
| Inspection Number Grade:                     | Not reported                            |
| Name:                                        | ACC RIO GRANDE CAMPUS- ATTACHE BUILDING |
| Address:                                     | 1209 RIO GRANDE STREET                  |
| City,State,Zip:                              | AUSTIN, TX 78701                        |
| Date of inspection:                          | Not reported                            |
| Reason for Inspection:                       | Adam Robles                             |
| Violation:                                   | Not reported                            |
| Complaint Date:                              | 09/18/2020                              |
| Notification Number:                         | 2020005007                              |
| ASB Priority:                                | Not reported                            |
| PIF State:                                   | Not reported                            |
| Detained:                                    | Not reported                            |
| Product Name:                                | Not reported                            |
| Time Spent:                                  | Not reported                            |
| Travel Time:                                 | Not reported                            |
| Mileage:                                     | Not reported                            |
| Reg:                                         | Not reported                            |
| Init:                                        | Not reported                            |
| Seq:                                         | Not reported                            |
| Facility Type:                               | Public                                  |
| Inspector Name:                              | Not reported                            |
| Date Report Received:                        | 08/28/2020                              |
| Date Routed by Supervisor:                   | Not reported                            |
| Date Routed to PSQA:                         | Not reported                            |
| Date Reviewed by PSQA:                       | Not reported                            |
| Date Routed by Supervisor1:                  | Not reported                            |
| Date Rtd to Inspector Corrections:           | Not reported                            |
| Date Rcvd Back:                              | Not reported                            |
| Date Rtd to Inspector Corrections2:          | Not reported                            |
| Date Rcvd Back 2:                            | Not reported                            |
| Date Rtd to Inspector Corrections 3:         | Not reported                            |
| Date Rcvd Back 3:                            | Not reported                            |
| Notification Status:                         | Current/Has Amendment                   |
| Amendo:                                      | 2                                       |
| Notification Work Type:                      | Demolition                              |
| Notification Type:                           | Amendment                               |
| Work Type Flag:                              | D                                       |
| Certification Statement Date:                | 08/28/2020                              |
| Certification Statement Phone:               | 575-915-2893                            |
| Is The Facility a School or K-12?:           | N                                       |
| Region:                                      | 07                                      |
| Priority:                                    | LOW                                     |
| ARU:                                         | 0                                       |
| Is this a phased abatement project?:         | N                                       |
| Ordered:                                     | N                                       |
| Is This Project an Emergency?:               | N                                       |
| Is Building Occupied?:                       | N                                       |
| High Profile:                                | N                                       |
| Ref Method:                                  | Not reported                            |
| Analytical Method:                           | PLM                                     |
| Start Date:                                  | 09/07/2020                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACC RIO GRANDE CAMPUS- ATTACHE BUILDING (Continued)**

**S127036423**

Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: ACC RIO GRANDE CAMPUS- ATTACHE BUILDING  
Address: 1209 RIO GRANDE STREET  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: Not reported  
Reason for Inspection: Adam Robles  
Violation: Not reported  
Complaint Date: 09/25/2020  
Notification Number: 2020005007  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 09/04/2020  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtned to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtned to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtned to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 3  
Notification Work Type: Demolition  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 09/04/2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACC RIO GRANDE CAMPUS- ATTACHE BUILDING (Continued)**

**S127036423**

Certification Statement Phone: 575-915-2893  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 09/14/2020  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: ACC RIO GRANDE CAMPUS- ATTACHE BUILDING  
Address: 1209 RIO GRANDE STREET  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: Not reported  
Reason for Inspection: Adam Robles  
Violation: Not reported  
Complaint Date: 10/09/2020  
Notification Number: 2020005007  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 09/10/2020  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACC RIO GRANDE CAMPUS- ATTACHE BUILDING (Continued)**

**S127036423**

|                                              |                                         |
|----------------------------------------------|-----------------------------------------|
| Date Routed by Supervisor1:                  | Not reported                            |
| Date Rtn'd to Inspector Corrections:         | Not reported                            |
| Date Rcv'd Back:                             | Not reported                            |
| Date Rtn'd to Inspector Corrections2:        | Not reported                            |
| Date Rcv'd Back 2:                           | Not reported                            |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                            |
| Date Rcv'd Back 3:                           | Not reported                            |
| Notification Status:                         | Current/Has Amendment                   |
| Amendo:                                      | 4                                       |
| Notification Work Type:                      | Demolition                              |
| Notification Type:                           | Amendment                               |
| Work Type Flag:                              | D                                       |
| Certification Statement Date:                | 09/10/2020                              |
| Certification Statement Phone:               | 575-915-2893                            |
| Is The Facility a School or K-12?:           | N                                       |
| Region:                                      | 07                                      |
| Priority:                                    | LOW                                     |
| ARU:                                         | 0                                       |
| Is this a phased abatement project?:         | N                                       |
| Ordered:                                     | N                                       |
| Is This Project an Emergency?:               | N                                       |
| Is Building Occupied?:                       | N                                       |
| High Profile:                                | N                                       |
| Ref Method:                                  | Not reported                            |
| Analytical Method:                           | PLM                                     |
| Start Date:                                  | 09/21/2020                              |
| Client Code:                                 | Not reported                            |
| Client Name:                                 | Not reported                            |
| License Number:                              | Not reported                            |
| File Number:                                 | Not reported                            |
| License Status Description:                  | Not reported                            |
| Expiration Date:                             | Not reported                            |
| Original Date:                               | Not reported                            |
| Rank Effective Date:                         | Not reported                            |
| Mod Code:                                    | Not reported                            |
| Area:                                        | Not reported                            |
| Staff Operator ID:                           | Not reported                            |
| Inspection Number:                           | Not reported                            |
| Inspection Status:                           | Not reported                            |
| Disposition:                                 | Not reported                            |
| Inspection Class Descriptio:                 | Not reported                            |
| Inspection Secondary Class Code:             | Not reported                            |
| Inspection Secondary Class Code Description: | Not reported                            |
| Results:                                     | Not reported                            |
| Inspection Number Grade:                     | Not reported                            |
| Name:                                        | ACC RIO GRANDE CAMPUS- ATTACHE BUILDING |
| Address:                                     | 1209 RIO GRANDE STREET                  |
| City,State,Zip:                              | AUSTIN, TX 78701                        |
| Date of inspection:                          | Not reported                            |
| Reason for Inspection:                       | Adam Robles                             |
| Violation:                                   | Not reported                            |
| Complaint Date:                              | 08/21/2020                              |
| Notification Number:                         | 2020005007                              |
| ASB Priority:                                | Not reported                            |
| PIF State:                                   | Not reported                            |
| Detained:                                    | Not reported                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACC RIO GRANDE CAMPUS- ATTACHE BUILDING (Continued)**

**S127036423**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 08/03/2020            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtd to Inspector Corrections:           | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtd to Inspector Corrections2:          | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtd to Inspector Corrections 3:         | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 0                     |
| Notification Work Type:                      | Demolition            |
| Notification Type:                           | Original              |
| Work Type Flag:                              | D                     |
| Certification Statement Date:                | 08/03/2020            |
| Certification Statement Phone:               | 575-915-2893          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 08/17/2020            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACC RIO GRANDE CAMPUS- ATTACHE BUILDING (Continued)**

**S127036423**

Inspection Number Grade: Not reported

**CP428** **BURCH H H SERV STA**  
**Target** **1228 CONGRESS AVE**  
**Property** **SOUTH AUSTIN, TX**

**EDR Hist Auto** **1013771656**  
**N/A**

**Site 1 of 2 in cluster CP**

**Actual:** EDR Hist Auto  
**547 ft.**

**Focus Map:** Year: Name: Type:  
**11** 1962 BURCH H H SERV STA GASOLINE STATIONS

**429** **TEXAS WORKFORCE COMMISSION / GUADALUPE BLDG.**  
**Target** **1215 GUADALUPE ST.**  
**Property** **AUSTIN, TX 78778**

**TX ASBESTOS** **S119158499**  
**N/A**

**ASBESTOS:**

**Actual:** Name: TEXAS WORKFORCE COMMISSION / GUADALUPE BLDG.  
**552 ft.** Address: 1215 GUADALUPE ST.  
City,State,Zip: AUSTIN, TX 78778  
**Focus Map:** Date of inspection: 01/27/2016  
**11** Reason for Inspection: Notified  
Violation: No  
Complaint Date: Not reported  
Notification Number: 2016000066  
ASB Priority: Low  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: 07  
Init: JM  
Seq: 04  
Facility Type: Asbestos  
Inspector Name: Jorge Montemayor  
Date Report Received: 04/22/2016  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: 05/16/2016  
Date Reviewed by PSQA: 2016-05-16 00:00:00  
Date Routed by Supervisor1: 05/09/2016  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS WORKFORCE COMMISSION / GUADALUPE BLDG. (Continued)**

**S119158499**

Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: TEXAS WORKFORCE COMMISSION / GUADALUPE BLDG  
Address: 1215 GUADALUPE STREET  
City,State,Zip: AUSTIN, TX 78778  
Date of inspection: 01/27/2016  
Reason for Inspection: Kamal Hussein  
Violation: Not reported  
Complaint Date: 01/29/2016  
Notification Number: 2016000066  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 01/12/2016  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS WORKFORCE COMMISSION / GUADALUPE BLDG. (Continued)**

**S119158499**

|                                              |                                             |
|----------------------------------------------|---------------------------------------------|
| Date Rtn'd to Inspector Corrections:         | Not reported                                |
| Date Rcv'd Back:                             | Not reported                                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                                |
| Date Rcv'd Back 2:                           | Not reported                                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                                |
| Date Rcv'd Back 3:                           | Not reported                                |
| Notification Status:                         | Current                                     |
| Amendo:                                      | 1                                           |
| Notification Work Type:                      | Abatement                                   |
| Notification Type:                           | Amendment                                   |
| Work Type Flag:                              | A                                           |
| Certification Statement Date:                | 01/12/2016                                  |
| Certification Statement Phone:               | 713-856-5354                                |
| Is The Facility a School or K-12?:           | N                                           |
| Region:                                      | 07                                          |
| Priority:                                    | LOW                                         |
| ARU:                                         | 38                                          |
| Is this a phased abatement project?:         | N                                           |
| Ordered:                                     | N                                           |
| Is This Project an Emergency?:               | N                                           |
| Is Building Occupied?:                       | N                                           |
| High Profile:                                | N                                           |
| Ref Method:                                  | Full Containment with RFCI                  |
| Analytical Method:                           | PLM                                         |
| Start Date:                                  | 01/25/2016                                  |
| Client Code:                                 | Not reported                                |
| Client Name:                                 | Not reported                                |
| License Number:                              | Not reported                                |
| File Number:                                 | Not reported                                |
| License Status Description:                  | Not reported                                |
| Expiration Date:                             | Not reported                                |
| Original Date:                               | Not reported                                |
| Rank Effective Date:                         | Not reported                                |
| Mod Code:                                    | Not reported                                |
| Area:                                        | Not reported                                |
| Staff Operator ID:                           | Not reported                                |
| Inspection Number:                           | Not reported                                |
| Inspection Status:                           | Not reported                                |
| Disposition:                                 | Not reported                                |
| Inspection Class Descriptio:                 | Not reported                                |
| Inspection Secondary Class Code:             | Not reported                                |
| Inspection Secondary Class Code Description: | Not reported                                |
| Results:                                     | Not reported                                |
| Inspection Number Grade:                     | Not reported                                |
| Name:                                        | TEXAS WORKFORCE COMMISSION / GUADALUPE BLDG |
| Address:                                     | 1215 GUADALUPE STREET                       |
| City,State,Zip:                              | AUSTIN, TX 78778                            |
| Date of inspection:                          | 01/27/2016                                  |
| Reason for Inspection:                       | Kamal Hussein                               |
| Violation:                                   | Not reported                                |
| Complaint Date:                              | 01/25/2016                                  |
| Notification Number:                         | 2016000066                                  |
| ASB Priority:                                | Not reported                                |
| PIF State:                                   | Not reported                                |
| Detained:                                    | Not reported                                |
| Product Name:                                | Not reported                                |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS WORKFORCE COMMISSION / GUADALUPE BLDG. (Continued)

S119158499

|                                              |                            |
|----------------------------------------------|----------------------------|
| Time Spent:                                  | Not reported               |
| Travel Time:                                 | Not reported               |
| Mileage:                                     | Not reported               |
| Reg:                                         | Not reported               |
| Init:                                        | Not reported               |
| Seq:                                         | Not reported               |
| Facility Type:                               | Public                     |
| Inspector Name:                              | Not reported               |
| Date Report Received:                        | 01/05/2016                 |
| Date Routed by Supervisor:                   | Not reported               |
| Date Routed to PSQA:                         | Not reported               |
| Date Reviewed by PSQA:                       | Not reported               |
| Date Routed by Supervisor1:                  | Not reported               |
| Date Rtned to Inspector Corrections:         | Not reported               |
| Date Rcvd Back:                              | Not reported               |
| Date Rtned to Inspector Corrections2:        | Not reported               |
| Date Rcvd Back 2:                            | Not reported               |
| Date Rtned to Inspector Corrections 3:       | Not reported               |
| Date Rcvd Back 3:                            | Not reported               |
| Notification Status:                         | Current/Has Amendment      |
| Amendo:                                      | 0                          |
| Notification Work Type:                      | Abatement                  |
| Notification Type:                           | Original                   |
| Work Type Flag:                              | A                          |
| Certification Statement Date:                | 01/05/2016                 |
| Certification Statement Phone:               | 713-856-5354               |
| Is The Facility a School or K-12?:           | N                          |
| Region:                                      | 07                         |
| Priority:                                    | LOW                        |
| ARU:                                         | 38                         |
| Is this a phased abatement project?:         | N                          |
| Ordered:                                     | N                          |
| Is This Project an Emergency?:               | N                          |
| Is Building Occupied?:                       | N                          |
| High Profile:                                | N                          |
| Ref Method:                                  | Full Containment with RFCI |
| Analytical Method:                           | PLM                        |
| Start Date:                                  | 01/19/2016                 |
| Client Code:                                 | Not reported               |
| Client Name:                                 | Not reported               |
| License Number:                              | Not reported               |
| File Number:                                 | Not reported               |
| License Status Description:                  | Not reported               |
| Expiration Date:                             | Not reported               |
| Original Date:                               | Not reported               |
| Rank Effective Date:                         | Not reported               |
| Mod Code:                                    | Not reported               |
| Area:                                        | Not reported               |
| Staff Operator ID:                           | Not reported               |
| Inspection Number:                           | Not reported               |
| Inspection Status:                           | Not reported               |
| Disposition:                                 | Not reported               |
| Inspection Class Descriptio:                 | Not reported               |
| Inspection Secondary Class Code:             | Not reported               |
| Inspection Secondary Class Code Description: | Not reported               |
| Results:                                     | Not reported               |
| Inspection Number Grade:                     | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CQ430**  
**Target**  
**Property**

**BUTLERS TERRACE**  
**1123 CONGRESS AVE**  
**SOUTH AUSTIN, TX**

**EDR Hist Auto**

**1013759684**  
**N/A**

**Site 1 of 4 in cluster CQ**

**Actual:**  
**542 ft.**

EDR Hist Auto

**Focus Map:**  
**11**

Year: 1962  
Name: BUTLERS TERRACE

Type:  
GASOLINE STATIONS

**CQ431**  
**Target**  
**Property**

**VACANT BUILDING**  
**1117 CONGRESS**  
**AUSTIN, TX 78767**

**TX ASBESTOS**

**S121363331**  
**N/A**

**Site 2 of 4 in cluster CQ**

**Actual:**  
**539 ft.**

ASBESTOS:

**Focus Map:**  
**11**

Name: VACANT BUILDING  
Address: 1117 CONGRESS  
City,State,Zip: AUSTIN, TX 78767  
Date of inspection: Not reported  
Reason for Inspection: Jim Metcalf  
Violation: Not reported  
Complaint Date: 03/31/2017  
Notification Number: 2016010407  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 03/10/2017  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 8  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 03/10/2017  
Certification Statement Phone: 972-271-1583  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 10

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VACANT BUILDING (Continued)**

**S121363331**

|                                              |                  |
|----------------------------------------------|------------------|
| Is this a phased abatement project?:         | N                |
| Ordered:                                     | N                |
| Is This Project an Emergency?:               | N                |
| Is Building Occupied?:                       | N                |
| High Profile:                                | N                |
| Ref Method:                                  | Full Containment |
| Analytical Method:                           | PLM              |
| Start Date:                                  | 03/28/2017       |
| Client Code:                                 | Not reported     |
| Client Name:                                 | Not reported     |
| License Number:                              | Not reported     |
| File Number:                                 | Not reported     |
| License Status Description:                  | Not reported     |
| Expiration Date:                             | Not reported     |
| Original Date:                               | Not reported     |
| Rank Effective Date:                         | Not reported     |
| Mod Code:                                    | Not reported     |
| Area:                                        | Not reported     |
| Staff Operator ID:                           | Not reported     |
| Inspection Number:                           | Not reported     |
| Inspection Status:                           | Not reported     |
| Disposition:                                 | Not reported     |
| Inspection Class Descriptio:                 | Not reported     |
| Inspection Secondary Class Code:             | Not reported     |
| Inspection Secondary Class Code Description: | Not reported     |
| Results:                                     | Not reported     |
| Inspection Number Grade:                     | Not reported     |
| Name:                                        | VACANT BUILDING  |
| Address:                                     | 1117 CONGRESS    |
| City,State,Zip:                              | AUSTIN, TX 78767 |
| Date of inspection:                          | Not reported     |
| Reason for Inspection:                       | Jim Metcalf      |
| Violation:                                   | Not reported     |
| Complaint Date:                              | 06/11/2017       |
| Notification Number:                         | 2016010407       |
| ASB Priority:                                | Not reported     |
| PIF State:                                   | Not reported     |
| Detained:                                    | Not reported     |
| Product Name:                                | Not reported     |
| Time Spent:                                  | Not reported     |
| Travel Time:                                 | Not reported     |
| Mileage:                                     | Not reported     |
| Reg:                                         | Not reported     |
| Init:                                        | Not reported     |
| Seq:                                         | Not reported     |
| Facility Type:                               | Public           |
| Inspector Name:                              | Not reported     |
| Date Report Received:                        | 03/10/2017       |
| Date Routed by Supervisor:                   | Not reported     |
| Date Routed to PSQA:                         | Not reported     |
| Date Reviewed by PSQA:                       | Not reported     |
| Date Routed by Supervisor1:                  | Not reported     |
| Date Rtn'd to Inspector Corrections:         | Not reported     |
| Date Rcv'd Back:                             | Not reported     |
| Date Rtn'd to Inspector Corrections2:        | Not reported     |
| Date Rcv'd Back 2:                           | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VACANT BUILDING (Continued)**

**S121363331**

Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Current  
Amendo: 8  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 03/10/2017  
Certification Statement Phone: 972-271-1583  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 10  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 04/03/2017  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: VACANT BUILDING  
Address: 1117 CONGRESS  
City,State,Zip: AUSTIN, TX 78767  
Date of inspection: Not reported  
Reason for Inspection: Jim Metcalf  
Violation: Not reported  
Complaint Date: 02/08/2017  
Notification Number: 2016010407  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VACANT BUILDING (Continued)**

**S121363331**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 12/22/2016            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtd to Inspector Corrections:           | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtd to Inspector Corrections2:          | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtd to Inspector Corrections 3:         | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 1                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 12/22/2016            |
| Certification Statement Phone:               | 972-271-1583          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 10                    |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Full Containment      |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 02/06/2017            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | VACANT BUILDING       |
| Address:                                     | 1117 CONGRESS         |
| City,State,Zip:                              | AUSTIN, TX 78767      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VACANT BUILDING (Continued)**

**S121363331**

|                                      |                       |
|--------------------------------------|-----------------------|
| Date of inspection:                  | Not reported          |
| Reason for Inspection:               | Jim Metcalf           |
| Violation:                           | Not reported          |
| Complaint Date:                      | 02/03/2017            |
| Notification Number:                 | 2016010407            |
| ASB Priority:                        | Not reported          |
| PIF State:                           | Not reported          |
| Detained:                            | Not reported          |
| Product Name:                        | Not reported          |
| Time Spent:                          | Not reported          |
| Travel Time:                         | Not reported          |
| Mileage:                             | Not reported          |
| Reg:                                 | Not reported          |
| Init:                                | Not reported          |
| Seq:                                 | Not reported          |
| Facility Type:                       | Public                |
| Inspector Name:                      | Not reported          |
| Date Report Received:                | 01/04/2017            |
| Date Routed by Supervisor:           | Not reported          |
| Date Routed to PSQA:                 | Not reported          |
| Date Reviewed by PSQA:               | Not reported          |
| Date Routed by Supervisor1:          | Not reported          |
| Date Rtd to Inspector Corrections:   | Not reported          |
| Date Rcvd Back:                      | Not reported          |
| Date Rtd to Inspector Corrections2:  | Not reported          |
| Date Rcvd Back 2:                    | Not reported          |
| Date Rtd to Inspector Corrections 3: | Not reported          |
| Date Rcvd Back 3:                    | Not reported          |
| Notification Status:                 | Current/Has Amendment |
| Amendo:                              | 2                     |
| Notification Work Type:              | Abatement             |
| Notification Type:                   | Amendment             |
| Work Type Flag:                      | A                     |
| Certification Statement Date:        | 01/04/2017            |
| Certification Statement Phone:       | 972-271-1583          |
| Is The Facility a School or K-12?:   | N                     |
| Region:                              | 07                    |
| Priority:                            | LOW                   |
| ARU:                                 | 10                    |
| Is this a phased abatement project?: | Y                     |
| Ordered:                             | N                     |
| Is This Project an Emergency?:       | N                     |
| Is Building Occupied?:               | N                     |
| High Profile:                        | N                     |
| Ref Method:                          | Full Containment      |
| Analytical Method:                   | PLM                   |
| Start Date:                          | 02/01/2017            |
| Client Code:                         | Not reported          |
| Client Name:                         | Not reported          |
| License Number:                      | Not reported          |
| File Number:                         | Not reported          |
| License Status Description:          | Not reported          |
| Expiration Date:                     | Not reported          |
| Original Date:                       | Not reported          |
| Rank Effective Date:                 | Not reported          |
| Mod Code:                            | Not reported          |
| Area:                                | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VACANT BUILDING (Continued)**

**S121363331**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | VACANT BUILDING       |
| Address:                                     | 1117 CONGRESS         |
| City,State,Zip:                              | AUSTIN, TX 78767      |
| Date of inspection:                          | Not reported          |
| Reason for Inspection:                       | Jim Metcalf           |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 02/17/2017            |
| Notification Number:                         | 2016010407            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 01/27/2017            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtn'd to Inspector Corrections:         | Not reported          |
| Date Rcv'd Back:                             | Not reported          |
| Date Rtn'd to Inspector Corrections2:        | Not reported          |
| Date Rcv'd Back 2:                           | Not reported          |
| Date Rtn'd to Inspector Corrections 3:       | Not reported          |
| Date Rcv'd Back 3:                           | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 3                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 01/27/2017            |
| Certification Statement Phone:               | 972-271-1583          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 10                    |
| Is this a phased abatement project?:         | Y                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VACANT BUILDING (Continued)**

**S121363331**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Ref Method:                                  | Full Containment      |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 02/15/2017            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | VACANT BUILDING       |
| Address:                                     | 1117 CONGRESS         |
| City,State,Zip:                              | AUSTIN, TX 78767      |
| Date of inspection:                          | Not reported          |
| Reason for Inspection:                       | Jim Metcalf           |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 03/03/2017            |
| Notification Number:                         | 2016010407            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 02/14/2017            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtdn to Inspector Corrections:          | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtdn to Inspector Corrections2:         | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtdn to Inspector Corrections 3:        | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 4                     |
| Notification Work Type:                      | Abatement             |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VACANT BUILDING (Continued)**

**S121363331**

|                                              |                  |
|----------------------------------------------|------------------|
| Notification Type:                           | Amendment        |
| Work Type Flag:                              | A                |
| Certification Statement Date:                | 02/14/2017       |
| Certification Statement Phone:               | 972-271-1583     |
| Is The Facility a School or K-12?:           | N                |
| Region:                                      | 07               |
| Priority:                                    | LOW              |
| ARU:                                         | 10               |
| Is this a phased abatement project?:         | Y                |
| Ordered:                                     | N                |
| Is This Project an Emergency?:               | N                |
| Is Building Occupied?:                       | N                |
| High Profile:                                | N                |
| Ref Method:                                  | Full Containment |
| Analytical Method:                           | PLM              |
| Start Date:                                  | 03/01/2017       |
| Client Code:                                 | Not reported     |
| Client Name:                                 | Not reported     |
| License Number:                              | Not reported     |
| File Number:                                 | Not reported     |
| License Status Description:                  | Not reported     |
| Expiration Date:                             | Not reported     |
| Original Date:                               | Not reported     |
| Rank Effective Date:                         | Not reported     |
| Mod Code:                                    | Not reported     |
| Area:                                        | Not reported     |
| Staff Operator ID:                           | Not reported     |
| Inspection Number:                           | Not reported     |
| Inspection Status:                           | Not reported     |
| Disposition:                                 | Not reported     |
| Inspection Class Descriptio:                 | Not reported     |
| Inspection Secondary Class Code:             | Not reported     |
| Inspection Secondary Class Code Description: | Not reported     |
| Results:                                     | Not reported     |
| Inspection Number Grade:                     | Not reported     |
| Name:                                        | VACANT BUILDING  |
| Address:                                     | 1117 CONGRESS    |
| City,State,Zip:                              | AUSTIN, TX 78767 |
| Date of inspection:                          | Not reported     |
| Reason for Inspection:                       | Jim Metcalf      |
| Violation:                                   | Not reported     |
| Complaint Date:                              | 03/03/2017       |
| Notification Number:                         | 2016010407       |
| ASB Priority:                                | Not reported     |
| PIF State:                                   | Not reported     |
| Detained:                                    | Not reported     |
| Product Name:                                | Not reported     |
| Time Spent:                                  | Not reported     |
| Travel Time:                                 | Not reported     |
| Mileage:                                     | Not reported     |
| Reg:                                         | Not reported     |
| Init:                                        | Not reported     |
| Seq:                                         | Not reported     |
| Facility Type:                               | Public           |
| Inspector Name:                              | Not reported     |
| Date Report Received:                        | 02/22/2017       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VACANT BUILDING (Continued)**

**S121363331**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 5                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 02/22/2017                  |
| Certification Statement Phone:               | 972-271-1583                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 10                          |
| Is this a phased abatement project?:         | Y                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 03/01/2017                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | VACANT BUILDING             |
| Address:                                     | 1117 CONGRESS               |
| City,State,Zip:                              | AUSTIN, TX 78767            |
| Date of inspection:                          | Not reported                |
| Reason for Inspection:                       | Jim Metcalf                 |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 05/31/2017                  |
| Notification Number:                         | 2016010407                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VACANT BUILDING (Continued)**

**S121363331**

|                                        |                             |
|----------------------------------------|-----------------------------|
| ASB Priority:                          | Not reported                |
| PIF State:                             | Not reported                |
| Detained:                              | Not reported                |
| Product Name:                          | Not reported                |
| Time Spent:                            | Not reported                |
| Travel Time:                           | Not reported                |
| Mileage:                               | Not reported                |
| Reg:                                   | Not reported                |
| Init:                                  | Not reported                |
| Seq:                                   | Not reported                |
| Facility Type:                         | Public                      |
| Inspector Name:                        | Not reported                |
| Date Report Received:                  | 02/22/2017                  |
| Date Routed by Supervisor:             | Not reported                |
| Date Routed to PSQA:                   | Not reported                |
| Date Reviewed by PSQA:                 | Not reported                |
| Date Routed by Supervisor1:            | Not reported                |
| Date Rtn'd to Inspector Corrections:   | Not reported                |
| Date Rcv'd Back:                       | Not reported                |
| Date Rtn'd to Inspector Corrections2:  | Not reported                |
| Date Rcv'd Back 2:                     | Not reported                |
| Date Rtn'd to Inspector Corrections 3: | Not reported                |
| Date Rcv'd Back 3:                     | Not reported                |
| Notification Status:                   | Current/Has Amendment       |
| Amendo:                                | 5                           |
| Notification Work Type:                | Abatement/Demolition (Both) |
| Notification Type:                     | Amendment                   |
| Work Type Flag:                        | D                           |
| Certification Statement Date:          | 02/22/2017                  |
| Certification Statement Phone:         | 972-271-1583                |
| Is The Facility a School or K-12?:     | N                           |
| Region:                                | 07                          |
| Priority:                              | LOW                         |
| ARU:                                   | 10                          |
| Is this a phased abatement project?:   | Y                           |
| Ordered:                               | N                           |
| Is This Project an Emergency?:         | N                           |
| Is Building Occupied?:                 | N                           |
| High Profile:                          | N                           |
| Ref Method:                            | Full Containment            |
| Analytical Method:                     | PLM                         |
| Start Date:                            | 03/14/2017                  |
| Client Code:                           | Not reported                |
| Client Name:                           | Not reported                |
| License Number:                        | Not reported                |
| File Number:                           | Not reported                |
| License Status Description:            | Not reported                |
| Expiration Date:                       | Not reported                |
| Original Date:                         | Not reported                |
| Rank Effective Date:                   | Not reported                |
| Mod Code:                              | Not reported                |
| Area:                                  | Not reported                |
| Staff Operator ID:                     | Not reported                |
| Inspection Number:                     | Not reported                |
| Inspection Status:                     | Not reported                |
| Disposition:                           | Not reported                |
| Inspection Class Descriptio:           | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VACANT BUILDING (Continued)**

**S121363331**

Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: VACANT BUILDING  
Address: 1117 CONGRESS  
City,State,Zip: AUSTIN, TX 78767  
Date of inspection: Not reported  
Reason for Inspection: Jim Metcalf  
Violation: Not reported  
Complaint Date: 03/23/2017  
Notification Number: 2016010407  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 02/28/2017  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 6  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 02/28/2017  
Certification Statement Phone: 972-271-1583  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 10  
Is this a phased abatement project?: Y  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 03/21/2017  
Client Code: Not reported  
Client Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VACANT BUILDING (Continued)**

**S121363331**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | VACANT BUILDING             |
| Address:                                     | 1117 CONGRESS               |
| City,State,Zip:                              | AUSTIN, TX 78767            |
| Date of inspection:                          | Not reported                |
| Reason for Inspection:                       | Jim Metcalf                 |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 06/11/2017                  |
| Notification Number:                         | 2016010407                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 02/28/2017                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtned to Inspector Corrections:         | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtned to Inspector Corrections2:        | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtned to Inspector Corrections 3:       | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 6                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 02/28/2017                  |
| Certification Statement Phone:               | 972-271-1583                |
| Is The Facility a School or K-12?:           | N                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VACANT BUILDING (Continued)**

**S121363331**

|                                              |                  |
|----------------------------------------------|------------------|
| Region:                                      | 07               |
| Priority:                                    | LOW              |
| ARU:                                         | 10               |
| Is this a phased abatement project?:         | Y                |
| Ordered:                                     | N                |
| Is This Project an Emergency?:               | N                |
| Is Building Occupied?:                       | N                |
| High Profile:                                | N                |
| Ref Method:                                  | Full Containment |
| Analytical Method:                           | PLM              |
| Start Date:                                  | 04/03/2017       |
| Client Code:                                 | Not reported     |
| Client Name:                                 | Not reported     |
| License Number:                              | Not reported     |
| File Number:                                 | Not reported     |
| License Status Description:                  | Not reported     |
| Expiration Date:                             | Not reported     |
| Original Date:                               | Not reported     |
| Rank Effective Date:                         | Not reported     |
| Mod Code:                                    | Not reported     |
| Area:                                        | Not reported     |
| Staff Operator ID:                           | Not reported     |
| Inspection Number:                           | Not reported     |
| Inspection Status:                           | Not reported     |
| Disposition:                                 | Not reported     |
| Inspection Class Descriptio:                 | Not reported     |
| Inspection Secondary Class Code:             | Not reported     |
| Inspection Secondary Class Code Description: | Not reported     |
| Results:                                     | Not reported     |
| Inspection Number Grade:                     | Not reported     |
| Name:                                        | VACANT BUILDING  |
| Address:                                     | 1117 CONGRESS    |
| City,State,Zip:                              | AUSTIN, TX 78767 |
| Date of inspection:                          | Not reported     |
| Reason for Inspection:                       | Jim Metcalf      |
| Violation:                                   | Not reported     |
| Complaint Date:                              | 03/23/2017       |
| Notification Number:                         | 2016010407       |
| ASB Priority:                                | Not reported     |
| PIF State:                                   | Not reported     |
| Detained:                                    | Not reported     |
| Product Name:                                | Not reported     |
| Time Spent:                                  | Not reported     |
| Travel Time:                                 | Not reported     |
| Mileage:                                     | Not reported     |
| Reg:                                         | Not reported     |
| Init:                                        | Not reported     |
| Seq:                                         | Not reported     |
| Facility Type:                               | Public           |
| Inspector Name:                              | Not reported     |
| Date Report Received:                        | 02/28/2017       |
| Date Routed by Supervisor:                   | Not reported     |
| Date Routed to PSQA:                         | Not reported     |
| Date Reviewed by PSQA:                       | Not reported     |
| Date Routed by Supervisor1:                  | Not reported     |
| Date Rtd to Inspector Corrections:           | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VACANT BUILDING (Continued)**

**S121363331**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Date Rcvd Back:                              | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 7                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 02/28/2017                  |
| Certification Statement Phone:               | 972-271-1583                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 10                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 03/21/2017                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |

|                        |                  |
|------------------------|------------------|
| Name:                  | VACANT BUILDING  |
| Address:               | 1117 CONGRESS    |
| City,State,Zip:        | AUSTIN, TX 78767 |
| Date of inspection:    | Not reported     |
| Reason for Inspection: | Jim Metcalf      |
| Violation:             | Not reported     |
| Complaint Date:        | 06/11/2017       |
| Notification Number:   | 2016010407       |
| ASB Priority:          | Not reported     |
| PIF State:             | Not reported     |
| Detained:              | Not reported     |
| Product Name:          | Not reported     |
| Time Spent:            | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VACANT BUILDING (Continued)**

**S121363331**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 02/28/2017                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 7                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 02/28/2017                  |
| Certification Statement Phone:               | 972-271-1583                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 10                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 04/03/2017                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VACANT BUILDING (Continued)**

**S121363331**

|                                       |                       |
|---------------------------------------|-----------------------|
| Name:                                 | VACANT BUILDING       |
| Address:                              | 1117 CONGRESS         |
| City,State,Zip:                       | AUSTIN, TX 78767      |
| Date of inspection:                   | Not reported          |
| Reason for Inspection:                | Jim Metcalf           |
| Violation:                            | Not reported          |
| Complaint Date:                       | 01/27/2017            |
| Notification Number:                  | 2016010407            |
| ASB Priority:                         | Not reported          |
| PIF State:                            | Not reported          |
| Detained:                             | Not reported          |
| Product Name:                         | Not reported          |
| Time Spent:                           | Not reported          |
| Travel Time:                          | Not reported          |
| Mileage:                              | Not reported          |
| Reg:                                  | Not reported          |
| Init:                                 | Not reported          |
| Seq:                                  | Not reported          |
| Facility Type:                        | Public                |
| Inspector Name:                       | Not reported          |
| Date Report Received:                 | 12/22/2016            |
| Date Routed by Supervisor:            | Not reported          |
| Date Routed to PSQA:                  | Not reported          |
| Date Reviewed by PSQA:                | Not reported          |
| Date Routed by Supervisor1:           | Not reported          |
| Date Rtnd to Inspector Corrections:   | Not reported          |
| Date Rcvd Back:                       | Not reported          |
| Date Rtnd to Inspector Corrections2:  | Not reported          |
| Date Rcvd Back 2:                     | Not reported          |
| Date Rtnd to Inspector Corrections 3: | Not reported          |
| Date Rcvd Back 3:                     | Not reported          |
| Notification Status:                  | Current/Has Amendment |
| Amendo:                               | 0                     |
| Notification Work Type:               | Abatement             |
| Notification Type:                    | Original              |
| Work Type Flag:                       | A                     |
| Certification Statement Date:         | 12/22/2016            |
| Certification Statement Phone:        | 972-271-1583          |
| Is The Facility a School or K-12?:    | N                     |
| Region:                               | 07                    |
| Priority:                             | LOW                   |
| ARU:                                  | 10                    |
| Is this a phased abatement project?:  | N                     |
| Ordered:                              | N                     |
| Is This Project an Emergency?:        | N                     |
| Is Building Occupied?:                | N                     |
| High Profile:                         | N                     |
| Ref Method:                           | Full Containment      |
| Analytical Method:                    | PLM                   |
| Start Date:                           | 01/25/2017            |
| Client Code:                          | Not reported          |
| Client Name:                          | Not reported          |
| License Number:                       | Not reported          |
| File Number:                          | Not reported          |
| License Status Description:           | Not reported          |
| Expiration Date:                      | Not reported          |
| Original Date:                        | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VACANT BUILDING (Continued)**

**S121363331**

Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**CQ432 NO DELAY CLN &  
Target 1117 CONGRESS AVE  
Property SOUTH AUSTIN, TX**

**EDR Hist Cleaner 1013780511  
N/A**

**Site 3 of 4 in cluster CQ**

**Actual: EDR Hist Cleaner  
539 ft.**

**Focus Map: Year: Name: Type:  
11 1962 NO DELAY CLN & CLEANERS AND DYERS**

**CQ433 MUSIC LANE SHOPPING CENTER  
Target 1109 CONGRESS  
Property AUSTIN, TX 78704**

**TX ASBESTOS S121361724  
N/A**

**Site 4 of 4 in cluster CQ**

**Actual: ASBESTOS:  
532 ft.**  
**Focus Map: Name: MUSIC LANE SHOPPING CENTER  
11 Address: 1109 CONGRESS  
City,State,Zip: AUSTIN, TX 78704  
Date of inspection: 01/05/2017  
Reason for Inspection: John Cannon  
Violation: Not reported  
Complaint Date: 12/06/2016  
Notification Number: 2016005068  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 01/05/2017  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSIC LANE SHOPPING CENTER (Continued)**

**S121361724**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Cancelled                   |
| Amendo:                                      | 1                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 12/06/2016                  |
| Certification Statement Phone:               | 512-256-1002                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 7                           |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | Y                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment with RFCI  |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 12/01/2016                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | MUSIC LANE SHOPPING CENTER  |
| Address:                                     | 1109 CONGRESS               |
| City,State,Zip:                              | AUSTIN, TX 78704            |
| Date of inspection:                          | 01/05/2017                  |
| Reason for Inspection:                       | John Cannon                 |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 01/25/2017                  |
| Notification Number:                         | 2016005068                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSIC LANE SHOPPING CENTER (Continued)**

**S121361724**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 01/05/2017                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Cancelled                   |
| Amendo:                                      | 1                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 12/06/2016                  |
| Certification Statement Phone:               | 512-256-1002                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 7                           |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | Y                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment with RFCI  |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 01/02/2017                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSIC LANE SHOPPING CENTER (Continued)**

**S121361724**

Name: MUSIC LANE SHOPPING CENTER  
Address: 1109 CONGRESS  
City,State,Zip: AUSTIN, TX 78704  
Date of inspection: 01/05/2017  
Reason for Inspection: John Cannon  
Violation: Not reported  
Complaint Date: 12/31/2016  
Notification Number: 2016005068  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 06/15/2016  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 0  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 06/15/2016  
Certification Statement Phone: 512-256-1002  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 7  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment with RFCI  
Analytical Method: PLM  
Start Date: 12/01/2016  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSIC LANE SHOPPING CENTER (Continued)**

**S121361724**

Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: MUSIC LANE SHOPPING CENTER  
Address: 1109 CONGRESS  
City,State,Zip: AUSTIN, TX 78704  
Date of inspection: 01/05/2017  
Reason for Inspection: John Cannon  
Violation: Not reported  
Complaint Date: 01/25/2017  
Notification Number: 2016005068  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 06/15/2016  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 0  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Original  
Work Type Flag: D  
Certification Statement Date: 06/15/2016  
Certification Statement Phone: 512-256-1002  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 7  
Is this a phased abatement project?: N  
Ordered: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSIC LANE SHOPPING CENTER (Continued)**

**S121361724**

|                                              |                            |
|----------------------------------------------|----------------------------|
| Is This Project an Emergency?:               | N                          |
| Is Building Occupied?:                       | Y                          |
| High Profile:                                | N                          |
| Ref Method:                                  | Full Containment with RFCI |
| Analytical Method:                           | PLM                        |
| Start Date:                                  | 01/02/2017                 |
| Client Code:                                 | Not reported               |
| Client Name:                                 | Not reported               |
| License Number:                              | Not reported               |
| File Number:                                 | Not reported               |
| License Status Description:                  | Not reported               |
| Expiration Date:                             | Not reported               |
| Original Date:                               | Not reported               |
| Rank Effective Date:                         | Not reported               |
| Mod Code:                                    | Not reported               |
| Area:                                        | Not reported               |
| Staff Operator ID:                           | Not reported               |
| Inspection Number:                           | Not reported               |
| Inspection Status:                           | Not reported               |
| Disposition:                                 | Not reported               |
| Inspection Class Descriptio:                 | Not reported               |
| Inspection Secondary Class Code:             | Not reported               |
| Inspection Secondary Class Code Description: | Not reported               |
| Results:                                     | Not reported               |
| Inspection Number Grade:                     | Not reported               |
| Name:                                        | MUSIC LANE SHOPPING CENTER |
| Address:                                     | 1109 CONGRESS              |
| City,State,Zip:                              | AUSTIN, TX 78704           |
| Date of inspection:                          | Not reported               |
| Reason for Inspection:                       | Not reported               |
| Violation:                                   | Not reported               |
| Complaint Date:                              | 2016/12/06                 |
| Notification Number:                         | Not reported               |
| ASB Priority:                                | Not reported               |
| PIF State:                                   | Not reported               |
| Detained:                                    | Not reported               |
| Product Name:                                | Not reported               |
| Time Spent:                                  | Not reported               |
| Travel Time:                                 | Not reported               |
| Mileage:                                     | Not reported               |
| Reg:                                         | Not reported               |
| Init:                                        | Not reported               |
| Seq:                                         | Not reported               |
| Facility Type:                               | Notified                   |
| Inspector Name:                              | MONTEMAYOR, JORGE          |
| Date Report Received:                        | Not reported               |
| Date Routed by Supervisor:                   | Not reported               |
| Date Routed to PSQA:                         | Not reported               |
| Date Reviewed by PSQA:                       | Not reported               |
| Date Routed by Supervisor1:                  | Not reported               |
| Date Rtd to Inspector Corrections:           | Not reported               |
| Date Rcvd Back:                              | Not reported               |
| Date Rtd to Inspector Corrections2:          | Not reported               |
| Date Rcvd Back 2:                            | Not reported               |
| Date Rtd to Inspector Corrections 3:         | Not reported               |
| Date Rcvd Back 3:                            | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSIC LANE SHOPPING CENTER (Continued)**

**S121361724**

Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Region 7  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: 12/06/2016  
Client Code: 1500  
Client Name: Environmental Notification  
License Number: 2016005068  
File Number: 10100  
License Status Description: Paid  
Expiration Date: 01/05/2017  
Original Date: 06/15/2016  
Rank Effective Date: 06/15/2016  
Mod Code: ANOT  
Area: Area 09  
Staff Operator ID: jmontemayo  
Inspection Number: 4499  
Inspection Status: Closed  
Disposition: 0050 - Completed Complaint Open  
Inspection Class Description: Environmental  
Inspection Secondary Class Code: AT  
Inspection Secondary Class Code Description: Asbestos TAHPR  
Results: Fail  
Inspection Number Grade: 0

**CR434** **CITY OF AUSTIN - WATER/WASTEWATER NORTH**  
**Target** **901 WEST KOENING LANE**  
**Property** **AUSTIN, TX 78757**

**TX TIER 2** **S111037814**  
**N/A**

**Site 1 of 3 in cluster CR**

**Actual:** TIER 2:  
**496 ft.** Facility Id: FATR20124ZXX6N015KJG  
**Focus Map:** Facility Name: CITY OF AUSTIN - WATER/WASTEWATER NORTH  
**11** Reporting Year: 2012  
Facility Country: USA  
Facility Department: Fuel Operations  
Facility Date Modified: 5/8/2013  
Date Tier 2 Signed: 2/26/2013  
Mailing Address: 1190 Hargrave Street  
Mailing City/State/Country: Austin, TX USA  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: True  
State Fees Total: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF AUSTIN - WATER/WASTEWATER NORTH (Continued)**

**S111037814**

|                                  |                                         |
|----------------------------------|-----------------------------------------|
| Number Of Employess On Site:     | Not reported                            |
| Site Map:                        | Not reported                            |
| Fire District:                   | Not reported                            |
| Submitted By:                    | Will O'Connor                           |
| Latitude:                        | 30.3208                                 |
| Longitude:                       | -97.7092                                |
| Lat/Long Location Desc:          | CE                                      |
| Lat/Long Method:                 | G0 - GPS (Other)                        |
| Site Coordinate Abbr Submitted:  | Not reported                            |
| Number Of Emp. Required:         | Not reported                            |
| Fail Valid:                      | Not reported                            |
| Site Coordinate Abbr Submitted:  | Not reported                            |
| Mail Address:                    | Not reported                            |
| Mail City:                       | Not reported                            |
| Mail State Req.:                 | Not reported                            |
| Fire District:                   | Not reported                            |
| Additional Mail Addr:            | Not reported                            |
| Facility Id:                     | FATR20114ZXX6N015KJG                    |
| Facility Name:                   | CITY OF AUSTIN - WATER/WASTEWATER NORTH |
| Reporting Year:                  | 2011                                    |
| Facility Country:                | USA                                     |
| Facility Department:             | Fuel Operations                         |
| Facility Date Modified:          | 5/16/2012                               |
| Date Tier 2 Signed:              | 1/3/2012                                |
| Mailing Address:                 | 1190 Hargrave Street                    |
| Mailing City/State/Country:      | Austin, TX USA                          |
| Dikes/Other Safeguard Meas Emp:  | Not reported                            |
| All Chemicals Same As Last Year: | True                                    |
| State Fees Total:                | Not reported                            |
| Number Of Employess On Site:     | Not reported                            |
| Site Map:                        | Not reported                            |
| Fire District:                   | Not reported                            |
| Submitted By:                    | WILL OCONNOR                            |
| Latitude:                        | 30.3208                                 |
| Longitude:                       | -97.7092                                |
| Lat/Long Location Desc:          | CE                                      |
| Lat/Long Method:                 | G0 - GPS (Other)                        |
| Site Coordinate Abbr Submitted:  | Not reported                            |
| Number Of Emp. Required:         | Not reported                            |
| Fail Valid:                      | Not reported                            |
| Site Coordinate Abbr Submitted:  | Not reported                            |
| Mail Address:                    | Not reported                            |
| Mail City:                       | Not reported                            |
| Mail State Req.:                 | Not reported                            |
| Fire District:                   | Not reported                            |
| Additional Mail Addr:            | Not reported                            |
| Facility Id:                     | FATR20104ZXX6N015KJG                    |
| Facility Name:                   | CITY OF AUSTIN - WATER/WASTEWATER NORTH |
| Reporting Year:                  | 2010                                    |
| Facility Country:                | USA                                     |
| Facility Department:             | Fuel Operations                         |
| Facility Date Modified:          | 6/1/2011                                |
| Date Tier 2 Signed:              | 2/28/2011                               |
| Mailing Address:                 | 1190 Hargrave Street                    |
| Mailing City/State/Country:      | Austin, TX USA                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF AUSTIN - WATER/WASTEWATER NORTH (Continued)**

**S111037814**

Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: True  
State Fees Total: Not reported  
Number Of Employess On Site: Not reported  
Site Map: Not reported  
Fire District: Not reported  
Submitted By: Will O'Connor  
Latitude: 30.3208  
Longitude: -97.7092  
Lat/Long Location Desc: CE  
Lat/Long Method: G0 - GPS (Other)  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported  
Fail Valid: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

**Facility Info:**

Id: 9199  
Id Type: SIC  
Description: GENERAL GOVERNMENT, NEC Municipal Govt'  
Last Modified: 3/27/2007  
Id: 066432683  
Id Type: Dun & Bradstreet  
Description: CITY OF AUSTIN TX  
Last Modified: 2/12/2010  
Id: 811111  
Id Type: NAICS  
Description: General Automotive Repair  
Last Modified: 2/12/2010

**Contact:**

Contact Email: jimmy.tubbs@ci.austin.tx.us  
Contact Mail Address: 6400 BOLM RD  
Contact City/State/Zip: AUSTIN, TX 78721  
Contact Mail Country: USA  
Contact Type 1: Emergency Contact  
Contact Name: JIMMY TUBBS  
Title: FUEL PGM COORD  
Modification Date: 4/3/2011

**Contact:**

Contact Email: will.oconnor@ci.austin.tx.us  
Contact Mail Address: 1190 Hargave Street  
Contact City/State/Zip: Austin, TX 78702  
Contact Mail Country: USA  
Contact Type 1: Owner / Operator  
Contact Type 2: Emergency Contact  
Contact Type 3: Owner / Operator  
Contact Name: Will OCONNOR  
Title: Fuel Operations Coordinator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF AUSTIN - WATER/WASTEWATER NORTH (Continued)**

**S111037814**

Modification Date: 4/3/2011

Chemical Inventory:

Facility Id: FATR20104ZXX6N015KJG  
Chemical Name: DIESEL FUEL  
Chemical Inv Record Id: CVTR201050J7LQ02YLPA  
CAS Number: 68476-34-6  
Chemical Same As Last Year: T  
Acute Health Risks: T  
Average Daily Amount: 10,000 - 99,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: Not reported  
Chronic Health Risks: T  
EHS Substance: Not reported  
Last Modified: 4/3/2011  
Days On Site: 365  
Fire Hazard: T  
Gas: Not reported  
Liquid: T  
Mixture Form: Not reported  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: T  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2010  
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR201050UJNJ02ZN30  
Chemical Inventory Record Id: CVTR201050J7LQ02YLPA  
Amt Of Sub Stored Or Transported: 9000  
Amount Units: gallons  
Type Of Storage: Below ground tank  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: CONFIDENTIAL  
Last Modified: 4/3/2011

Facility Id: FATR20104ZXX6N015KJG  
Chemical Name: FUELS, GASOLINE  
Chemical Inv Record Id: CVTR201050UJQ70303JZ  
CAS Number: 8006-61-9  
Chemical Same As Last Year: T  
Acute Health Risks: T  
Average Daily Amount: 10,000 - 99,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: Not reported  
Chronic Health Risks: T  
EHS Substance: Not reported  
Last Modified: 4/3/2011  
Days On Site: 365  
Fire Hazard: T  
Gas: Not reported  
Liquid: T

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF AUSTIN - WATER/WASTEWATER NORTH (Continued)**

**S111037814**

Mixture Form: Not reported  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: T  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2010  
Trade Secret: Not reported

**Chemical Inventory Location:**

Record Key: CLTR201050UJRP031CLP  
Chemical Inventory Record Id: CVTR201050UJQ70303JZ  
Amt Of Sub Stored Or Transported: 9000  
Amount Units: gallons  
Type Of Storage: Below ground tank  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: CONFIDENTIAL  
Last Modified: 4/3/2011

Notes: Not reported  
Validation: Not reported

**Facility Info:**

Id: 9199  
Id Type: SIC  
Description: GENERAL GOVERNMENT, NEC Municipal Govt  
Last Modified: 3/27/2007  
Id: 066432683  
Id Type: Dun & Bradstreet  
Description: CITY OF AUSTIN TX  
Last Modified: 2/12/2010  
Id: 811111  
Id Type: NAICS  
Description: General Automotive Repair  
Last Modified: 2/12/2010

**Contact:**

Contact Email: will.oconnor@austintexas.gov  
Contact Mail Address: 6400 Bolm Rd  
Contact City/State/Zip: Austin, TX 78721  
Contact Mail Country: USA  
Contact Type 1: Owner / Operator  
Contact Type 2: Emergency Contact  
Contact Type 3: Owner / Operator  
Contact Name: Will OCONNOR  
Title: Fuel Operations Coordinantor  
Modification Date: 3/7/2013

**Contact:**

Contact Email: jimmy.tubbs@austintexas.gov  
Contact Mail Address: 6400 BOLM RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF AUSTIN - WATER/WASTEWATER NORTH (Continued)**

**S111037814**

Contact City/State/Zip: AUSTIN, TX 78721  
Contact Mail Country: USA  
Contact Type 1: Emergency Contact  
Contact Name: JIMMY TUBBS  
Title: FUEL PGM COORD  
Modification Date: 3/7/2013

**Chemical Inventory:**

Facility Id: FATR20124ZXX6N015KJG  
Chemical Name: DIESEL FUEL  
Chemical Inv Record Id: CVTR201250J7LQ02YLPA  
CAS Number: 68476-34-6  
Chemical Same As Last Year: T  
Acute Health Risks: T  
Average Daily Amount: 10,000 - 99,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: Not reported  
Chronic Health Risks: T  
EHS Substance: Not reported  
Last Modified: 3/7/2013  
Days On Site: 365  
Fire Hazard: T  
Gas: Not reported  
Liquid: T  
Mixture Form: Not reported  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: T  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2012  
Trade Secret: Not reported

**Chemical Inventory Location:**

Record Key: CLTR201250UJNJ02ZN30  
Chemical Inventory Record Id: CVTR201250J7LQ02YLPA  
Amt Of Sub Stored Or Transported: 9000  
Amount Units: gallons  
Type Of Storage: Below ground tank  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: CONFIDENTIAL  
Last Modified: 3/7/2013

Facility Id: FATR20124ZXX6N015KJG  
Chemical Name: FUELS, GASOLINE  
Chemical Inv Record Id: CVTR201250UJQ70303JZ  
CAS Number: 8006-61-9  
Chemical Same As Last Year: T  
Acute Health Risks: T  
Average Daily Amount: 10,000 - 99,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: Not reported  
Chronic Health Risks: T  
EHS Substance: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF AUSTIN - WATER/WASTEWATER NORTH (Continued)**

**S111037814**

Last Modified: 3/7/2013  
Days On Site: 365  
Fire Hazard: T  
Gas: Not reported  
Liquid: T  
Mixture Form: Not reported  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: T  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2012  
Trade Secret: Not reported

**Chemical Inventory Location:**

Record Key: CLTR201250UJRP031CLP  
Chemical Inventory Record Id: CVTR201250UJQ70303JZ  
Amt Of Sub Stored Or Transported: 9000  
Amount Units: gallons  
Type Of Storage: Below ground tank  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: CONFIDENTIAL  
Last Modified: 3/7/2013

Notes: Not reported  
Validation: Not reported

**Facility Info:**

Id: 066432683  
Id Type: Dun & Bradstreet  
Description: CITY OF AUSTIN TX  
Last Modified: 2/12/2010  
Id: 811111  
Id Type: NAICS  
Description: General Automotive Repair  
Last Modified: 2/12/2010  
Id: 9199  
Id Type: SIC  
Description: GENERAL GOVERNMENT, NEC Municipal Govt'  
Last Modified: 3/27/2007

**Contact:**

Contact Email: will.oconnor@austintexas.gov  
Contact Mail Address: 6400 Bolm Rd  
Contact City/State/Zip: Austin, TX 78721  
Contact Mail Country: USA  
Contact Type 1: Owner / Operator  
Contact Type 2: Emergency Contact  
Contact Type 3: Owner / Operator  
Contact Name: Will OCONNOR  
Title: Fuel Operations Coordinantor  
Modification Date: 2/6/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF AUSTIN - WATER/WASTEWATER NORTH (Continued)**

**S111037814**

**Contact:**

Contact Email: jimmy.tubbs@austintexas.gov  
Contact Mail Address: 6400 BOLM RD  
Contact City/State/Zip: AUSTIN, TX 78721  
Contact Mail Country: USA  
Contact Type 1: Emergency Contact  
Contact Name: JIMMY TUBBS  
Title: FUEL PGM COORD  
Modification Date: 2/6/2012

**Chemical Inventory:**

Facility Id: FATR20114ZXX6N015KJG  
Chemical Name: DIESEL FUEL  
Chemical Inv Record Id: CVTR201150J7LQ02YLPA  
CAS Number: 68476-34-6  
Chemical Same As Last Year: T  
Acute Health Risks: T  
Average Daily Amount: 10,000 - 99,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: Not reported  
Chronic Health Risks: T  
EHS Substance: Not reported  
Last Modified: 2/6/2012  
Days On Site: 365  
Fire Hazard: T  
Gas: Not reported  
Liquid: T  
Mixture Form: Not reported  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: T  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2011  
Trade Secret: Not reported

**Chemical Inventory Location:**

Record Key: CLTR201150UJNJ02ZN30  
Chemical Inventory Record Id: CVTR201150J7LQ02YLPA  
Amt Of Sub Stored Or Transported: 9000  
Amount Units: gallons  
Type Of Storage: Below ground tank  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: CONFIDENTIAL  
Last Modified: 2/6/2012

Facility Id: FATR20114ZXX6N015KJG  
Chemical Name: FUELS, GASOLINE  
Chemical Inv Record Id: CVTR201150UJQ70303JZ  
CAS Number: 8006-61-9  
Chemical Same As Last Year: T  
Acute Health Risks: T  
Average Daily Amount: 10,000 - 99,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF AUSTIN - WATER/WASTEWATER NORTH (Continued)**

**S111037814**

Max Amount In Largest Container: Not reported  
Chronic Health Risks: T  
EHS Substance: Not reported  
Last Modified: 2/6/2012  
Days On Site: 365  
Fire Hazard: T  
Gas: Not reported  
Liquid: T  
Mixture Form: Not reported  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: T  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2011  
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR201150UJRP031CLP  
Chemical Inventory Record Id: CVTR201150UJQ70303JZ  
Amt Of Sub Stored Or Transported: 9000  
Amount Units: gallons  
Type Of Storage: Below ground tank  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: CONFIDENTIAL  
Last Modified: 2/6/2012

Notes: Not reported  
Validation: Not reported

**CR435 WATER/WASTEWATER NORTH**  
**Target 901 WEST KOENING LANE**  
**Property AUSTIN, TX 78757**

**TX TIER 2 S108888627**  
**N/A**

**Site 2 of 3 in cluster CR**

**Actual:**  
**496 ft.**

**Focus Map:**  
**11**

**TIER 2:**  
Facility Id: FATR20094ZXX6N015KJG  
Facility Name: CITY OF AUSTIN WATER/WASTEWATER NORTH  
Reporting Year: 2009  
Facility Country: USA  
Facility Department: Fuel Operations  
Facility Date Modified: 5/24/2010  
Date Tier 2 Signed: 02/12/2010  
Mailing Address: 1190 Hargrave Street  
Mailing City/State/Country: Austin, TX USA  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: True  
State Fees Total: Not reported  
Number Of Employess On Site: Not reported  
Site Map: Not reported  
Fire District: Not reported  
Submitted By: WILL OCONNOR



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATER/WASTEWATER NORTH (Continued)**

**S108888627**

Latitude: 30.3208  
Longitude: -97.7092  
Lat/Long Location Desc: CE  
Lat/Long Method: G0 - GPS (Other)  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported  
Fail Valid: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

Facility Id/Name: FATR20064ZXX6N015KJG/WATER/WASTEWATER NORTH  
Reporting Year: 2006  
Facility Country: USA  
Facility Department: Fuel Operations  
Facility Date Modified: 10/10/2007  
Date Tier 2 Signed: 03/13/2007  
Mailing Address: 1190 Hargrave Street  
Mailing City/State/Country: Austin, TX USA  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: True  
State Fees Total: Not reported  
Number Of Employess On Site: Not reported  
Site Map: Not reported  
Fire District: Not reported  
Submitted By: Paul Gross  
Latitude: Not reported  
Longitude: Not reported  
Lat/Long Location Desc: Not reported  
Lat/Long Method: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported  
Fail Valid: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

**Facility Info:**

Id: 066432683  
Id Type: Dun & Bradstreet  
Description: CITY OF AUSTIN TX  
Last Modified: 2/12/2010  
Id: 811111  
Id Type: NAICS  
Description: General Automotive Repair  
Last Modified: 2/12/2010  
Id: 9199  
Id Type: SIC  
Description: GENERAL GOVERNMENT, NEC Municipal Govt'  
Last Modified: 3/27/2007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATER/WASTEWATER NORTH (Continued)**

**S108888627**

Contact:

Contact Email: Not reported  
Contact Mail Address: 1190 Hargave Street  
Contact City/State/Zip: Austin, TX 78702  
Contact Mail Country: USA  
Contact Type 1: Owner / Operator  
Contact Type 2: Emergency Contact  
Contact Type 3: Owner / Operator  
Contact Name: Will OCONNOR  
Title: Fuel Operations Coordinator  
Modification Date: 2/16/2010

Contact:

Contact Email: Not reported  
Contact Mail Address: 6400 BOLD RD  
Contact City/State/Zip: AUSTIN, TX 78721  
Contact Mail Country: USA  
Contact Type 1: Emergency Contact  
Contact Name: STACEY MONROE  
Title: FUEL PGM COORD  
Modification Date: 2/16/2010

Chemical Inventory:

Facility Id: FATR20094ZXX6N015KJG  
Chemical Name: DIESEL FUEL  
Chemical Inv Record Id: CVTR200950J7LQ02YLPA  
CAS Number: 68476-34-6  
Chemical Same As Last Year: T  
Acute Health Risks: T  
Average Daily Amount: 10,000 - 99,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: Not reported  
Chronic Health Risks: T  
EHS Substance: Not reported  
Last Modified: 2/16/2010  
Days On Site: 365  
Fire Hazard: T  
Gas: Not reported  
Liquid: T  
Mixture Form: Not reported  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: T  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2009  
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200950UJNJ02ZN30  
Chemical Inventory Record Id: CVTR200950J7LQ02YLPA  
Amt Of Sub Stored Or Transported: 9000  
Amount Units: gallons

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATER/WASTEWATER NORTH (Continued)**

**S108888627**

Type Of Storage: Below ground tank  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: CONFIDENTIAL  
Last Modified: 2/16/2010

Facility Id: FATR20094ZXX6N015KJG  
Chemical Name: FUELS, GASOLINE  
Chemical Inv Record Id: CVTR200950UJQ70303JZ  
CAS Number: 8006-61-9  
Chemical Same As Last Year: T  
Acute Health Risks: T  
Average Daily Amount: 10,000 - 99,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: Not reported  
Chronic Health Risks: T  
EHS Substance: Not reported  
Last Modified: 2/16/2010  
Days On Site: 365  
Fire Hazard: T  
Gas: Not reported  
Liquid: T  
Mixture Form: Not reported  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: T  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2009  
Trade Secret: Not reported

Chemical Inventory Location:  
Record Key: CLTR200950UJRP031CLP  
Chemical Inventory Record Id: CVTR200950UJQ70303JZ  
Amt Of Sub Stored Or Transported: 9000  
Amount Units: gallons  
Type Of Storage: Below ground tank  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: CONFIDENTIAL  
Last Modified: 2/16/2010

Notes: Not reported

Validation: This facility passed all validation checks.

Notes: Not reported

Validation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CR436**      **WEST 9TH STREET PARTNERS**  
**Target**      **704 W 9TH ST**  
**Property**      **AUSTIN, TX 78701**

**EDR Hist Auto**      **1021677307**  
                                 **N/A**

**Site 3 of 3 in cluster CR**

**Actual:**      EDR Hist Auto  
**500 ft.**

**Focus Map:**      Year:      Name:      Type:  
**11**      2014      WEST 9TH STREET PARTNERS      Gasoline Service Stations

**CS437**      **TRAVIS COUNTY COURTHOUSE**  
**Target**      **1000 GUADALUPE ST**  
**Property**      **AUSTIN, TX 78701**

**TX CENTRAL REGISTRY**      **S126666619**  
                                 **N/A**

**Site 1 of 3 in cluster CS**

**Actual:**      CENTRAL REGISTRY:  
**541 ft.**      Regulated Entity Number:      RN103762092  
**Focus Map:**      Name:      TRAVIS COUNTY COURTHOUSE  
**11**      Address:      1000 GUADALUPE ST  
                         Address 2:      Not reported  
                         City,State,Zip:      AUSTIN, TX 78701-2328  
                         Status:      ACTIVE  
                         Status Date:      7/21/2003  
                         Customer Number:      CN600338388  
                         Customer Name:      TRAVIS COUNTY  
                         Customer Legal Name:      Travis County  
                         Customer Ownership Type:      OTHER GOVERNMENT  
                         Affiliation Begin Date:      9/25/1991  
                         Affiliation End Date:      12/31/3000  
                         Customer Status:      ACTIVE  
                         Primary NAICS Industry Type Code:      Not reported  
                         Primary NAICS Industry Type Description:      Not reported  
                         Physical Location Description:      Not reported

**CS438**      **HEMAN MARION SWEATT TRAVIS COUNTY COURTHOUSE**  
**Target**      **1000 GUADALUPE STREET**  
**Property**      **AUSTIN, TX 78701**

**TX ASBESTOS**      **S123212974**  
                                 **N/A**

**Site 2 of 3 in cluster CS**

**Actual:**      ASBESTOS:  
**541 ft.**      Name:      HEMAN MARION SWEATT TRAVIS COUNTY COURTHOUSE  
**Focus Map:**      Address:      1000 GUADALUPE STREET  
**11**      City,State,Zip:      AUSTIN, TX 78701  
                         Date of inspection:      Not reported  
                         Reason for Inspection:      Mitch Stogner  
                         Violation:      Not reported  
                         Complaint Date:      11/28/2018  
                         Notification Number:      2018008280  
                         ASB Priority:      Not reported  
                         PIF State:      Not reported  
                         Detained:      Not reported  
                         Product Name:      Not reported  
                         Time Spent:      Not reported  
                         Travel Time:      Not reported  
                         Mileage:      Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEMAN MARION SWEATT TRAVIS COUNTY COURTHOUSE (Continued)**

**S123212974**

Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 11/23/2018  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 1  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 11/23/2018  
Certification Statement Phone: 512-442-1122  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 11/26/2018  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: HEMAN MARION SWEATT TRAVIS COUNTY COURTHOUSE  
Address: 1000 GUADALUPE STREET

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HEMAN MARION SWEATT TRAVIS COUNTY COURTHOUSE (Continued)

S123212974

|                                      |                       |
|--------------------------------------|-----------------------|
| City,State,Zip:                      | AUSTIN, TX 78701      |
| Date of inspection:                  | Not reported          |
| Reason for Inspection:               | Mitch Stogner         |
| Violation:                           | Not reported          |
| Complaint Date:                      | 11/26/2018            |
| Notification Number:                 | 2018008280            |
| ASB Priority:                        | Not reported          |
| PIF State:                           | Not reported          |
| Detained:                            | Not reported          |
| Product Name:                        | Not reported          |
| Time Spent:                          | Not reported          |
| Travel Time:                         | Not reported          |
| Mileage:                             | Not reported          |
| Reg:                                 | Not reported          |
| Init:                                | Not reported          |
| Seq:                                 | Not reported          |
| Facility Type:                       | Public                |
| Inspector Name:                      | Not reported          |
| Date Report Received:                | 11/09/2018            |
| Date Routed by Supervisor:           | Not reported          |
| Date Routed to PSQA:                 | Not reported          |
| Date Reviewed by PSQA:               | Not reported          |
| Date Routed by Supervisor1:          | Not reported          |
| Date Rtd to Inspector Corrections:   | Not reported          |
| Date Rcvd Back:                      | Not reported          |
| Date Rtd to Inspector Corrections2:  | Not reported          |
| Date Rcvd Back 2:                    | Not reported          |
| Date Rtd to Inspector Corrections 3: | Not reported          |
| Date Rcvd Back 3:                    | Not reported          |
| Notification Status:                 | Current/Has Amendment |
| Amendo:                              | 0                     |
| Notification Work Type:              | Abatement             |
| Notification Type:                   | Original              |
| Work Type Flag:                      | A                     |
| Certification Statement Date:        | 11/09/2018            |
| Certification Statement Phone:       | 512-442-1122          |
| Is The Facility a School or K-12?:   | N                     |
| Region:                              | 07                    |
| Priority:                            | HIGH                  |
| ARU:                                 | 0                     |
| Is this a phased abatement project?: | N                     |
| Ordered:                             | N                     |
| Is This Project an Emergency?:       | N                     |
| Is Building Occupied?:               | Y                     |
| High Profile:                        | N                     |
| Ref Method:                          | Not reported          |
| Analytical Method:                   | PLM                   |
| Start Date:                          | 11/25/2018            |
| Client Code:                         | Not reported          |
| Client Name:                         | Not reported          |
| License Number:                      | Not reported          |
| File Number:                         | Not reported          |
| License Status Description:          | Not reported          |
| Expiration Date:                     | Not reported          |
| Original Date:                       | Not reported          |
| Rank Effective Date:                 | Not reported          |
| Mod Code:                            | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HEMAN MARION SWEATT TRAVIS COUNTY COURTHOUSE (Continued)

S123212974

Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

CS439 TRAVIS COUNTY COURTHOUSE  
Target 1000 GUADALUPE ST  
Property AUSTIN, TX 78701

TX UST U001289500  
N/A

Site 3 of 3 in cluster CS

Actual:  
541 ft.  
Focus Map:  
11

UST:  
Name: TRAVIS COUNTY COURTHOUSE  
Address: 1000 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 787012328  
AI Number: 60042  
Facility Type: FLEET REFUELING  
Facility Begin Date: 09/09/1991  
Facility Status: INACTIVE  
Additional ID: 835600912003202  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78701  
Contact Name/Title: JOHN SUTTON,  
Contact Organization Name: TRAVIS COUNTY COURTHOUSE  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5124739500  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 08/27/1991  
Signature Name/Title On Earliest Reg Form: JOHN M SUTTON,DIR GEN SRVCS  
Application Received Date On Earliest Reg Form: 09/09/1991  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No  
  
Owner:  
Owner CN: CN600338388  
Owner Last Name: TRAVIS COUNTY  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: OG

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRAVIS COUNTY COURTHOUSE (Continued)**

**U001289500**

|                                              |                 |
|----------------------------------------------|-----------------|
| Contact Mailing Address (Delivery):          | Not reported    |
| Contact Mailing Address (Internal Delivery): | Not reported    |
| Contact Mailing City:                        | Not reported    |
| Contact Mailing State:                       | Not reported    |
| Contact Mailing Zip:                         | Not reported    |
| Contact Mailing Zip5:                        | Not reported    |
| Contact Phone Number/Ext:                    | /               |
| Contact Fax Country Code:                    | Not reported    |
| Contact Fax Number/Ext:                      | /               |
| Contact Email Address:                       | Not reported    |
| Contact Address Deliverable:                 | Not reported    |
| Princ ID:                                    | 178448372001300 |
| Additional ID:                               | 835600912003202 |
| AI Number:                                   | 60042           |
| Owner Effective Begin Date:                  | 09/25/1991      |
| State Tax ID:                                | Not reported    |
| Contact Role:                                | Not reported    |
| Contact Name/Title:                          | /               |
| Contact Organization Name:                   | Not reported    |

**Tank:**

|                                                        |                     |
|--------------------------------------------------------|---------------------|
| Install Date:                                          | 08/31/1987          |
| Tank Registration Date:                                | 09/09/1991          |
| Number of Compartments:                                | 1                   |
| Tank Capacity:                                         | 2000                |
| Tank Singlewall:                                       | Y                   |
| Tank Doublewall:                                       | N                   |
| Pipe Type:                                             | S                   |
| UST ID:                                                | 141403              |
| Facility ID:                                           | 72700               |
| AI Number:                                             | 60042               |
| Tank Id:                                               | 1                   |
| Tank Status (Current):                                 | REMOVED FROM GROUND |
| Tank Status Date:                                      | 07/20/1991          |
| Empty:                                                 | N                   |
| Tank Regulatory Status:                                | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):             | Not reported        |
| Piping Design (Single Wall):                           | Y                   |
| Piping Design (Double Wall):                           | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):           | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):       | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):          | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):         | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):     | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):        | N                   |
| Tank Material (Steel):                                 | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):      | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):        | N                   |
| Tank Mat(Concrete):                                    | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):      | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):    | N                   |
| Piping Material (Steel):                               | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):         | N                   |
| Piping Mat(Concrete):                                  | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):  | N                   |
| Piping Mat(Nonmetallic Flex Piping):                   | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)): | N                   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRAVIS COUNTY COURTHOUSE (Continued)**

**U001289500**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | Not reported |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 1            |
| Tank Capacity:                                             | 2000         |
| UST Comprt ID:                                             | 104900       |
| UST ID:                                                    | 141403       |
| AI Number:                                                 | 60042        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | EMPTY        |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N            |
| PRDM(Groundwater Monitoring):                              | N            |
| PRDM(Monitoring Sec Containment Barrier):                  | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):          | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:                   | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:                  | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):            | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):                 | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):                     | N            |
| PRDM(Exempt System Suction:                                | N            |
| Spill Overfill Prevention Equip(SOPE):                     | N            |
| SOPE(Spill Cont/Bucket/Sump):                              | N            |
| SOPE(DelShut-Off Valve ):                                  | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TRAVIS COUNTY COURTHOUSE (Continued)

U001289500

SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

Facility Billing Contacts:

Contact Organization Name: TRAVIS COUNTY  
Contact Mailing Address (Delivery): PO BOX 1748  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN, TX 78767 1748  
Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Y  
Facility ID: 72700  
Additional ID: 835600912003202  
Princ ID: 178448372001300  
AI Number: 60042  
Facility Name: TRAVIS COUNTY COURTHOUSE  
AR Number: Not reported  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: Not reported  
Contact Name/Title: KEITH COBURN/

CT440 TEXAS DEPT. OF TRANSPORTATION  
Target 125 E. 11TH ST.  
Property AUSTIN, TX 78701

PRP 1026643607  
N/A

Site 1 of 4 in cluster CT

Actual: 519 ft. PRP:  
Focus Map: 11  
Name: TEXAS DEPT. OF TRANSPORTATION  
Address: 125 E. 11TH ST.  
City,State,Zip: AUSTIN, TX 78701  
Superfund EPAID: TXD980864789  
Superfund Name: MALONE SERVICE CO - SWAN LAKE PLANT  
Superfund Address: LOOP 197 S  
Superfund City,State,Zip: TEXAS CITY, TX 77590  
NPL Status: Currently on the Final NPL  
NPL Status Short Name: Not reported  
Data Type: SETTLEMENT DATE  
Action Date: 6/26/2012  
Settlement Code: AC-7  
Settlement: ADM ORDR  
Latitude: 29.333056  
Longitude: -94.902778

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CT441** TXDOT  
**Target** 125 E. 11TH STREET  
**Property** AUSTIN, TX 78701

**ICIS** 1007121753  
**FINDS** N/A  
**ECHO**

**Site 2 of 4 in cluster CT**

**Actual:**  
**519 ft.**  
**Focus Map:**  
**11**

ICIS:  
Enforcement Action ID: 06-2003-2726  
FRS ID: 110015748020  
Action Name: TXDOT  
Facility Name: TXDOT  
Facility Address: 125 E. 11TH STREET  
AUSTIN, TX 78701  
Enforcement Action Type: CWA 309G2B AO For Class II Penalties  
Facility County: TRAVIS  
Program System Acronym: ICIS  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: 309G2B  
Facility SIC Code: Not reported  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 30.27257  
Longitude in Decimal Degrees: -97.740556  
Permit Type Desc: Not reported  
Program System Acronym: 5415092  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Facility Name: TXDOT  
Address: 125 E. 11TH STREET  
Tribal Indicator: N  
Fed Facility: Not reported  
NAIC Code: Not reported  
SIC Code: Not reported

**FINDS:**  
Registry ID: 110070171136

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

Registry ID: 110015748020

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TXDOT (Continued)**

**1007121753**

discharge does not adversely affect water quality.  
ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1007121753  
Registry ID: 110015748020  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110015748020>  
Name: TXDOT  
Address: 125 E. 11TH STREET  
City,State,Zip: AUSTIN, TX 78701

**CT442** **TEXAS DEPT OF TRANSPORTATION**  
**Target** **125 E 11TH ST**  
**Property** **AUSTIN, TX 78701**

**TX CENTRAL REGISTRY** **S126663646**  
**N/A**

**Site 3 of 4 in cluster CT**

**Actual:**  
**519 ft.**

**Focus Map:**  
**11**

**CENTRAL REGISTRY:**  
Regulated Entity Number: RN103726634  
Name: TEXAS DEPT OF TRANSPORTATION  
Address: 125 E 11TH ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-2409  
Status: ACTIVE  
Status Date: 7/11/2003  
Customer Number: CN600803456  
Customer Name: TEXAS DEPARTMENT OF TRANSPORTATION  
Customer Legal Name: Texas Department of Transportation  
Customer Ownership Type: STATE GOVERNMENT  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported  
  
Regulated Entity Number: RN103726634  
Name: TEXAS DEPT OF TRANSPORTATION  
Address: 125 E 11TH ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-2409  
Status: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS DEPT OF TRANSPORTATION (Continued)

S126663646

Status Date: 7/11/2003  
Customer Number: CN600803456  
Customer Name: TEXAS DEPARTMENT OF TRANSPORTATION  
Customer Legal Name: Texas Department of Transportation  
Customer Ownership Type: STATE GOVERNMENT  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

CT443 KENEDY COUNTY REST AREA WWTP  
Target 125 E. 11TH STREET  
Property KENEDY COUNTY, TX 78701

ICIS 1018307949  
N/A

Site 4 of 4 in cluster CT

Actual:  
519 ft.

Focus Map:  
11

ICIS:  
Enforcement Action ID: TX-200123378  
FRS ID: 110033719073  
Action Name: Email - 6/12/15  
Facility Name: KENEDY COUNTY REST AREA WWTP  
Facility Address: 125 E. 11TH STREET  
KENEDY COUNTY, TX 78701  
Enforcement Action Type: Phone Call/ EMAIL  
Facility County: KENEDY  
Program System Acronym: NPDES  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: PHEMAIL  
Facility SIC Code: 7033  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 27.133055  
Longitude in Decimal Degrees: -97.793611  
Permit Type Desc: NPDES Individual Permit  
Program System Acronym: TX0128678  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported  
  
Enforcement Action ID: TX-200063183  
FRS ID: 110033719073  
Action Name: EMAIL - 2/28/12  
Facility Name: KENEDY COUNTY REST AREA WWTP  
Facility Address: 125 E. 11TH STREET  
KENEDY COUNTY, TX 78701  
Enforcement Action Type: Phone Call/ EMAIL  
Facility County: KENEDY  
Program System Acronym: NPDES  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: PHEMAIL  
Facility SIC Code: 7033  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 27.133055  
Longitude in Decimal Degrees: -97.793611  
Permit Type Desc: NPDES Individual Permit  
Program System Acronym: TX0128678  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CU444  
Target  
Property

CARLSONS DAVE  
915 GUADALUPE ST  
AUSTIN, TX

EDR Hist Auto

1013756519  
N/A

Site 1 of 4 in cluster CU

Actual:  
535 ft.

EDR Hist Auto

Focus Map:  
11

Year: Name:  
1953 COURT HOUSE SERV  
1958 CARLSONS DAVE  
1962 COURT HSE HUMBLE

Type:  
GASOLINE STATIONS  
GASOLINE STATIONS  
GASOLINE STATIONS

CU445  
Target  
Property

CARLSON DAVE GA  
907 GUADALUPE ST  
AUSTIN, TX

EDR Hist Auto

1013756517  
N/A

Site 2 of 4 in cluster CU

Actual:  
535 ft.

EDR Hist Auto

Focus Map:  
11

Year: Name:  
1935 COURT HOUSE SERVICE  
1947 CARLSON DAVE GARAGE AUTO REPRS  
1953 CARLSON DAVE GAR  
1958 CARLSON DAVE GA

Type:  
GASOLINE AND OIL SERVICE STATIONS  
AUTOMOBILE REPAIRING  
AUTOMOBILE REPAIRING  
AUTOMOBILE REPAIRING

CU446  
Target  
Property

COURT HOUSE SERV  
905 GUADALUPE  
AUSTIN, TX

EDR Hist Auto

1013753990  
N/A

Site 3 of 4 in cluster CU

Actual:  
534 ft.

EDR Hist Auto

Focus Map:  
11

Year: Name:  
1940 COURT HOUSE SERV

Type:  
GASOLINE AND OIL SERVICE STATIONS

CV447  
Target  
Property

JOHNSON & LLOYD TAILORS  
1001 CONGRESS ST  
AUSTIN, TX

EDR Hist Cleaner

1013782013  
N/A

Site 1 of 14 in cluster CV

Actual:  
516 ft.

EDR Hist Cleaner

Focus Map:  
11

Year: Name:  
1911 JOHNSON & LLOYD TAILORS

Type:  
CLOTHES PRESSERS AND CLEANERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CU448**  
**Target**  
**Property**

**VIAWEST, INC.**  
**WEST 9TH STREET**  
**AUSTIN, TX 78701**

**ICIS**  
**FINDS**

**1014842326**  
**N/A**

**Site 4 of 4 in cluster CU**

**Actual:**  
**533 ft.**

**Focus Map:**  
**11**

ICIS:  
Enforcement Action ID: HQ-2011-8000  
FRS ID: 110043473737  
Action Name: ViaWest, Inc.  
Facility Name: VIAWEST, INC.  
Facility Address: WEST 9TH STREET  
AUSTIN, TX 78701  
Enforcement Action Type: EPCRA 325 Action For Penalty  
Facility County: TRAVIS  
Program System Acronym: ICIS  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: 325  
Facility SIC Code: 4813  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 30.27181  
Longitude in Decimal Degrees: -97.74526  
Permit Type Desc: Not reported  
Program System Acronym: 1800054835  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Enforcement Action ID: HQ-2011-8000  
FRS ID: 110043473737  
Action Name: ViaWest, Inc.  
Facility Name: VIAWEST, INC.  
Facility Address: WEST 9TH STREET  
AUSTIN, TX 78701  
Enforcement Action Type: CAA 113D1 Action For Penalty  
Facility County: TRAVIS  
Program System Acronym: ICIS  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: 113D1  
Facility SIC Code: 4813  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 30.27181  
Longitude in Decimal Degrees: -97.74526  
Permit Type Desc: Not reported  
Program System Acronym: 1800054835  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

**FINDS:**

Registry ID: 110043473737

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VIAWEST, INC. (Continued)**

**1014842326**

a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**CW449**      **COMMERCIAL BUILDING**  
**Target**      **916 CONGRESS AVE**  
**Property**      **AUSTIN, TX 78701**

**TX ASBESTOS**      **S121062603**  
                                 **N/A**

**Site 1 of 3 in cluster CW**

**Actual:**      ASBESTOS:  
**518 ft.**      Name:      COMMERCIAL BUILDING  
**Focus Map:**      Address:      916 CONGRESS AVE  
**11**      City,State,Zip:      AUSTIN, TX 78701  
                         Date of inspection:      Not reported  
                         Reason for Inspection:      Susan Gill  
                         Violation:      Not reported  
                         Complaint Date:      01/31/2017  
                         Notification Number:      2017000395  
                         ASB Priority:      Not reported  
                         PIF State:      Not reported  
                         Detained:      Not reported  
                         Product Name:      Not reported  
                         Time Spent:      Not reported  
                         Travel Time:      Not reported  
                         Mileage:      Not reported  
                         Reg:      Not reported  
                         Init:      Not reported  
                         Seq:      Not reported  
                         Facility Type:      Public  
                         Inspector Name:      Not reported  
                         Date Report Received:      01/31/2017  
                         Date Routed by Supervisor:      Not reported  
                         Date Routed to PSQA:      Not reported  
                         Date Reviewed by PSQA:      Not reported  
                         Date Routed by Supervisor1:      Not reported  
                         Date Rtned to Inspector Corrections:      Not reported  
                         Date Rcvd Back:      Not reported  
                         Date Rtned to Inspector Corrections2:      Not reported  
                         Date Rcvd Back 2:      Not reported  
                         Date Rtned to Inspector Corrections 3:      Not reported  
                         Date Rcvd Back 3:      Not reported  
                         Notification Status:      Current  
                         Amendo:      1  
                         Notification Work Type:      Abatement/Demolition (Both)  
                         Notification Type:      Amendment  
                         Work Type Flag:      A  
                         Certification Statement Date:      01/31/2017  
                         Certification Statement Phone:      512-778-6069  
                         Is The Facility a School or K-12?:      N



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMERCIAL BUILDING (Continued)**

**S121062603**

|                                              |                     |
|----------------------------------------------|---------------------|
| Region:                                      | 07                  |
| Priority:                                    | LOW                 |
| ARU:                                         | 0                   |
| Is this a phased abatement project?:         | N                   |
| Ordered:                                     | N                   |
| Is This Project an Emergency?:               | N                   |
| Is Building Occupied?:                       | N                   |
| High Profile:                                | N                   |
| Ref Method:                                  | RFCI Only           |
| Analytical Method:                           | PLM                 |
| Start Date:                                  | 01/30/2017          |
| Client Code:                                 | Not reported        |
| Client Name:                                 | Not reported        |
| License Number:                              | Not reported        |
| File Number:                                 | Not reported        |
| License Status Description:                  | Not reported        |
| Expiration Date:                             | Not reported        |
| Original Date:                               | Not reported        |
| Rank Effective Date:                         | Not reported        |
| Mod Code:                                    | Not reported        |
| Area:                                        | Not reported        |
| Staff Operator ID:                           | Not reported        |
| Inspection Number:                           | Not reported        |
| Inspection Status:                           | Not reported        |
| Disposition:                                 | Not reported        |
| Inspection Class Descriptio:                 | Not reported        |
| Inspection Secondary Class Code:             | Not reported        |
| Inspection Secondary Class Code Description: | Not reported        |
| Results:                                     | Not reported        |
| Inspection Number Grade:                     | Not reported        |
| Name:                                        | COMMERCIAL BUILDING |
| Address:                                     | 916 CONGRESS AVE    |
| City,State,Zip:                              | AUSTIN, TX 78701    |
| Date of inspection:                          | Not reported        |
| Reason for Inspection:                       | Susan Gill          |
| Violation:                                   | Not reported        |
| Complaint Date:                              | 03/01/2016          |
| Notification Number:                         | 2017000395          |
| ASB Priority:                                | Not reported        |
| PIF State:                                   | Not reported        |
| Detained:                                    | Not reported        |
| Product Name:                                | Not reported        |
| Time Spent:                                  | Not reported        |
| Travel Time:                                 | Not reported        |
| Mileage:                                     | Not reported        |
| Reg:                                         | Not reported        |
| Init:                                        | Not reported        |
| Seq:                                         | Not reported        |
| Facility Type:                               | Public              |
| Inspector Name:                              | Not reported        |
| Date Report Received:                        | 01/31/2017          |
| Date Routed by Supervisor:                   | Not reported        |
| Date Routed to PSQA:                         | Not reported        |
| Date Reviewed by PSQA:                       | Not reported        |
| Date Routed by Supervisor1:                  | Not reported        |
| Date Rtdn to Inspector Corrections:          | Not reported        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMERCIAL BUILDING (Continued)**

**S121062603**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Date Rcvd Back:                              | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current                     |
| Amendo:                                      | 1                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 01/31/2017                  |
| Certification Statement Phone:               | 512-778-6069                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 0                           |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | RFCI Only                   |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 02/06/2016                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | COMMERCIAL BUILDING         |
| Address:                                     | 916 CONGRESS AVE            |
| City,State,Zip:                              | AUSTIN, TX 78701            |
| Date of inspection:                          | Not reported                |
| Reason for Inspection:                       | Susan Gill                  |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 01/31/2017                  |
| Notification Number:                         | 2017000395                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMERCIAL BUILDING (Continued)**

**S121062603**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 01/13/2017            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtd to Inspector Corrections:           | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtd to Inspector Corrections2:          | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtd to Inspector Corrections 3:         | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 0                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Original              |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 01/13/2017            |
| Certification Statement Phone:               | 512-778-6069          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | RFCI Only             |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 01/30/2017            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMERCIAL BUILDING (Continued)**

**S121062603**

Name: COMMERCIAL BUILDING  
Address: 916 CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 11/20/2018  
Reason for Inspection: Dana Mitchell  
Violation: Not reported  
Complaint Date: 01/19/2018  
Notification Number: 2017008461  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 01/05/2018  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 3  
Notification Work Type: Demolition  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 01/05/2018  
Certification Statement Phone: 512-778-6069  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 12/07/2017  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMERCIAL BUILDING (Continued)**

**S121062603**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | COMMERCIAL BUILDING   |
| Address:                                     | 916 CONGRESS AVE      |
| City,State,Zip:                              | AUSTIN, TX 78701      |
| Date of inspection:                          | 11/20/2018            |
| Reason for Inspection:                       | Dana Mitchell         |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 01/07/2018            |
| Notification Number:                         | 2017008461            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 12/01/2017            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtnd to Inspector Corrections:          | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtnd to Inspector Corrections2:         | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtnd to Inspector Corrections 3:        | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 1                     |
| Notification Work Type:                      | Demolition            |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | D                     |
| Certification Statement Date:                | 12/01/2017            |
| Certification Statement Phone:               | 512-778-6069          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMERCIAL BUILDING (Continued)**

**S121062603**

Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 12/06/2017  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: COMMERCIAL BUILDING  
Address: 916 CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 11/20/2018  
Reason for Inspection: Dana Mitchell  
Violation: Not reported  
Complaint Date: 01/08/2018  
Notification Number: 2017008461  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 12/05/2017  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMERCIAL BUILDING (Continued)**

**S121062603**

Notification Status: Current/Has Amendment  
Amendo: 2  
Notification Work Type: Demolition  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 12/05/2017  
Certification Statement Phone: 512-778-6069  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 12/07/2017  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: COMMERCIAL BUILDING  
Address: 916 CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 11/20/2018  
Reason for Inspection: Dana Mitchell  
Violation: Not reported  
Complaint Date: 01/05/2018  
Notification Number: 2017008461  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMERCIAL BUILDING (Continued)**

**S121062603**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 11/15/2017            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtnd to Inspector Corrections:          | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtnd to Inspector Corrections2:         | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtnd to Inspector Corrections 3:        | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 0                     |
| Notification Work Type:                      | Demolition            |
| Notification Type:                           | Original              |
| Work Type Flag:                              | D                     |
| Certification Statement Date:                | 11/15/2017            |
| Certification Statement Phone:               | 512-778-6069          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 12/04/2017            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | COMMERCIAL BUILDING   |
| Address:                                     | 916 CONGRESS AVE      |
| City,State,Zip:                              | AUSTIN, TX 78701      |
| Date of inspection:                          | Not reported          |
| Reason for Inspection:                       | Dana Mitchell         |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMERCIAL BUILDING (Continued)**

**S121062603**

|                                      |              |
|--------------------------------------|--------------|
| Violation:                           | Not reported |
| Complaint Date:                      | 06/30/2017   |
| Notification Number:                 | 2017002555   |
| ASB Priority:                        | Not reported |
| PIF State:                           | Not reported |
| Detained:                            | Not reported |
| Product Name:                        | Not reported |
| Time Spent:                          | Not reported |
| Travel Time:                         | Not reported |
| Mileage:                             | Not reported |
| Reg:                                 | Not reported |
| Init:                                | Not reported |
| Seq:                                 | Not reported |
| Facility Type:                       | Public       |
| Inspector Name:                      | Not reported |
| Date Report Received:                | 06/02/2017   |
| Date Routed by Supervisor:           | Not reported |
| Date Routed to PSQA:                 | Not reported |
| Date Reviewed by PSQA:               | Not reported |
| Date Routed by Supervisor1:          | Not reported |
| Date Rtd to Inspector Corrections:   | Not reported |
| Date Rcvd Back:                      | Not reported |
| Date Rtd to Inspector Corrections2:  | Not reported |
| Date Rcvd Back 2:                    | Not reported |
| Date Rtd to Inspector Corrections 3: | Not reported |
| Date Rcvd Back 3:                    | Not reported |
| Notification Status:                 | Current      |
| Amendo:                              | 1            |
| Notification Work Type:              | Demolition   |
| Notification Type:                   | Amendment    |
| Work Type Flag:                      | D            |
| Certification Statement Date:        | 06/02/2017   |
| Certification Statement Phone:       | 512-778-6069 |
| Is The Facility a School or K-12?:   | N            |
| Region:                              | 07           |
| Priority:                            | LOW          |
| ARU:                                 | 0            |
| Is this a phased abatement project?: | N            |
| Ordered:                             | N            |
| Is This Project an Emergency?:       | N            |
| Is Building Occupied?:               | N            |
| High Profile:                        | N            |
| Ref Method:                          | Not reported |
| Analytical Method:                   | PLM          |
| Start Date:                          | 05/01/2017   |
| Client Code:                         | Not reported |
| Client Name:                         | Not reported |
| License Number:                      | Not reported |
| File Number:                         | Not reported |
| License Status Description:          | Not reported |
| Expiration Date:                     | Not reported |
| Original Date:                       | Not reported |
| Rank Effective Date:                 | Not reported |
| Mod Code:                            | Not reported |
| Area:                                | Not reported |
| Staff Operator ID:                   | Not reported |
| Inspection Number:                   | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMERCIAL BUILDING (Continued)**

**S121062603**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | COMMERCIAL BUILDING   |
| Address:                                     | 916 CONGRESS AVE      |
| City,State,Zip:                              | AUSTIN, TX 78701      |
| Date of inspection:                          | Not reported          |
| Reason for Inspection:                       | Dana Mitchell         |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 06/02/2017            |
| Notification Number:                         | 2017002555            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 03/31/2017            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtd to Inspector Corrections:           | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtd to Inspector Corrections2:          | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtd to Inspector Corrections 3:         | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 0                     |
| Notification Work Type:                      | Demolition            |
| Notification Type:                           | Original              |
| Work Type Flag:                              | D                     |
| Certification Statement Date:                | 03/31/2017            |
| Certification Statement Phone:               | 512-778-6069          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMERCIAL BUILDING (Continued)**

**S121062603**

|                                              |                     |
|----------------------------------------------|---------------------|
| Start Date:                                  | 05/01/2017          |
| Client Code:                                 | Not reported        |
| Client Name:                                 | Not reported        |
| License Number:                              | Not reported        |
| File Number:                                 | Not reported        |
| License Status Description:                  | Not reported        |
| Expiration Date:                             | Not reported        |
| Original Date:                               | Not reported        |
| Rank Effective Date:                         | Not reported        |
| Mod Code:                                    | Not reported        |
| Area:                                        | Not reported        |
| Staff Operator ID:                           | Not reported        |
| Inspection Number:                           | Not reported        |
| Inspection Status:                           | Not reported        |
| Disposition:                                 | Not reported        |
| Inspection Class Descriptio:                 | Not reported        |
| Inspection Secondary Class Code:             | Not reported        |
| Inspection Secondary Class Code Description: | Not reported        |
| Results:                                     | Not reported        |
| Inspection Number Grade:                     | Not reported        |
| Name:                                        | COMMERCIAL BUILDING |
| Address:                                     | 916 CONGRESS AVE    |
| City,State,Zip:                              | AUSTIN, TX 78701    |
| Date of inspection:                          | 10/25/2018          |
| Reason for Inspection:                       | Dana Mitchell       |
| Violation:                                   | Not reported        |
| Complaint Date:                              | 11/30/2017          |
| Notification Number:                         | 2017006238          |
| ASB Priority:                                | Not reported        |
| PIF State:                                   | Not reported        |
| Detained:                                    | Not reported        |
| Product Name:                                | Not reported        |
| Time Spent:                                  | Not reported        |
| Travel Time:                                 | Not reported        |
| Mileage:                                     | Not reported        |
| Reg:                                         | Not reported        |
| Init:                                        | Not reported        |
| Seq:                                         | Not reported        |
| Facility Type:                               | Public              |
| Inspector Name:                              | Not reported        |
| Date Report Received:                        | 11/10/2017          |
| Date Routed by Supervisor:                   | Not reported        |
| Date Routed to PSQA:                         | Not reported        |
| Date Reviewed by PSQA:                       | Not reported        |
| Date Routed by Supervisor1:                  | Not reported        |
| Date Rtnd to Inspector Corrections:          | Not reported        |
| Date Rcvd Back:                              | Not reported        |
| Date Rtnd to Inspector Corrections2:         | Not reported        |
| Date Rcvd Back 2:                            | Not reported        |
| Date Rtnd to Inspector Corrections 3:        | Not reported        |
| Date Rcvd Back 3:                            | Not reported        |
| Notification Status:                         | Cancelled           |
| Amendo:                                      | 5                   |
| Notification Work Type:                      | Demolition          |
| Notification Type:                           | Amendment           |
| Work Type Flag:                              | D                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMERCIAL BUILDING (Continued)**

**S121062603**

Certification Statement Date: 10/26/2017  
Certification Statement Phone: 512-778-6069  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 0  
Is this a phased abatement project?: Y  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 11/13/2017  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: COMMERCIAL BUILDING  
Address: 916 CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 10/25/2018  
Reason for Inspection: Dana Mitchell  
Violation: Not reported  
Complaint Date: 10/26/2017  
Notification Number: 2017006238  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 08/30/2017  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMERCIAL BUILDING (Continued)**

**S121062603**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtn'd to Inspector Corrections:         | Not reported          |
| Date Rcv'd Back:                             | Not reported          |
| Date Rtn'd to Inspector Corrections2:        | Not reported          |
| Date Rcv'd Back 2:                           | Not reported          |
| Date Rtn'd to Inspector Corrections 3:       | Not reported          |
| Date Rcv'd Back 3:                           | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 1                     |
| Notification Work Type:                      | Demolition            |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | D                     |
| Certification Statement Date:                | 08/30/2017            |
| Certification Statement Phone:               | 512-778-6069          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 09/25/2017            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |

|                        |                     |
|------------------------|---------------------|
| Name:                  | COMMERCIAL BUILDING |
| Address:               | 916 CONGRESS AVE    |
| City,State,Zip:        | AUSTIN, TX 78701    |
| Date of inspection:    | 10/25/2018          |
| Reason for Inspection: | Dana Mitchell       |
| Violation:             | Not reported        |
| Complaint Date:        | 11/03/2017          |
| Notification Number:   | 2017006238          |
| ASB Priority:          | Not reported        |
| PIF State:             | Not reported        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMERCIAL BUILDING (Continued)**

**S121062603**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 09/11/2017            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtd to Inspector Corrections:           | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtd to Inspector Corrections2:          | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtd to Inspector Corrections 3:         | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 2                     |
| Notification Work Type:                      | Demolition            |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | D                     |
| Certification Statement Date:                | 09/11/2017            |
| Certification Statement Phone:               | 512-778-6069          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 10/02/2017            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMERCIAL BUILDING (Continued)**

**S121062603**

|                                      |                       |
|--------------------------------------|-----------------------|
| Results:                             | Not reported          |
| Inspection Number Grade:             | Not reported          |
| Name:                                | COMMERCIAL BUILDING   |
| Address:                             | 916 CONGRESS AVE      |
| City,State,Zip:                      | AUSTIN, TX 78701      |
| Date of inspection:                  | 10/25/2018            |
| Reason for Inspection:               | Dana Mitchell         |
| Violation:                           | Not reported          |
| Complaint Date:                      | 11/10/2017            |
| Notification Number:                 | 2017006238            |
| ASB Priority:                        | Not reported          |
| PIF State:                           | Not reported          |
| Detained:                            | Not reported          |
| Product Name:                        | Not reported          |
| Time Spent:                          | Not reported          |
| Travel Time:                         | Not reported          |
| Mileage:                             | Not reported          |
| Reg:                                 | Not reported          |
| Init:                                | Not reported          |
| Seq:                                 | Not reported          |
| Facility Type:                       | Public                |
| Inspector Name:                      | Not reported          |
| Date Report Received:                | 09/29/2017            |
| Date Routed by Supervisor:           | Not reported          |
| Date Routed to PSQA:                 | Not reported          |
| Date Reviewed by PSQA:               | Not reported          |
| Date Routed by Supervisor1:          | Not reported          |
| Date Rtd to Inspector Corrections:   | Not reported          |
| Date Rcvd Back:                      | Not reported          |
| Date Rtd to Inspector Corrections2:  | Not reported          |
| Date Rcvd Back 2:                    | Not reported          |
| Date Rtd to Inspector Corrections 3: | Not reported          |
| Date Rcvd Back 3:                    | Not reported          |
| Notification Status:                 | Current/Has Amendment |
| Amendo:                              | 3                     |
| Notification Work Type:              | Demolition            |
| Notification Type:                   | Amendment             |
| Work Type Flag:                      | D                     |
| Certification Statement Date:        | 09/29/2017            |
| Certification Statement Phone:       | 512-778-6069          |
| Is The Facility a School or K-12?:   | N                     |
| Region:                              | 07                    |
| Priority:                            | LOW                   |
| ARU:                                 | 0                     |
| Is this a phased abatement project?: | N                     |
| Ordered:                             | N                     |
| Is This Project an Emergency?:       | N                     |
| Is Building Occupied?:               | N                     |
| High Profile:                        | N                     |
| Ref Method:                          | Not reported          |
| Analytical Method:                   | PLM                   |
| Start Date:                          | 10/09/2017            |
| Client Code:                         | Not reported          |
| Client Name:                         | Not reported          |
| License Number:                      | Not reported          |
| File Number:                         | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMERCIAL BUILDING (Continued)**

**S121062603**

License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: COMMERCIAL BUILDING  
Address: 916 CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 10/25/2018  
Reason for Inspection: Dana Mitchell  
Violation: Not reported  
Complaint Date: 11/10/2017  
Notification Number: 2017006238  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 10/16/2017  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 4  
Notification Work Type: Demolition  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 10/12/2017  
Certification Statement Phone: 512-778-6069  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMERCIAL BUILDING (Continued)**

**S121062603**

|                                              |                     |
|----------------------------------------------|---------------------|
| ARU:                                         | 0                   |
| Is this a phased abatement project?:         | Y                   |
| Ordered:                                     | N                   |
| Is This Project an Emergency?:               | N                   |
| Is Building Occupied?:                       | N                   |
| High Profile:                                | N                   |
| Ref Method:                                  | Not reported        |
| Analytical Method:                           | PLM                 |
| Start Date:                                  | 10/09/2017          |
| Client Code:                                 | Not reported        |
| Client Name:                                 | Not reported        |
| License Number:                              | Not reported        |
| File Number:                                 | Not reported        |
| License Status Description:                  | Not reported        |
| Expiration Date:                             | Not reported        |
| Original Date:                               | Not reported        |
| Rank Effective Date:                         | Not reported        |
| Mod Code:                                    | Not reported        |
| Area:                                        | Not reported        |
| Staff Operator ID:                           | Not reported        |
| Inspection Number:                           | Not reported        |
| Inspection Status:                           | Not reported        |
| Disposition:                                 | Not reported        |
| Inspection Class Descriptio:                 | Not reported        |
| Inspection Secondary Class Code:             | Not reported        |
| Inspection Secondary Class Code Description: | Not reported        |
| Results:                                     | Not reported        |
| Inspection Number Grade:                     | Not reported        |
| Name:                                        | COMMERCIAL BUILDING |
| Address:                                     | 916 CONGRESS AVE    |
| City,State,Zip:                              | AUSTIN, TX 78701    |
| Date of inspection:                          | 10/25/2018          |
| Reason for Inspection:                       | Dana Mitchell       |
| Violation:                                   | Not reported        |
| Complaint Date:                              | 10/06/2017          |
| Notification Number:                         | 2017006238          |
| ASB Priority:                                | Not reported        |
| PIF State:                                   | Not reported        |
| Detained:                                    | Not reported        |
| Product Name:                                | Not reported        |
| Time Spent:                                  | Not reported        |
| Travel Time:                                 | Not reported        |
| Mileage:                                     | Not reported        |
| Reg:                                         | Not reported        |
| Init:                                        | Not reported        |
| Seq:                                         | Not reported        |
| Facility Type:                               | Public              |
| Inspector Name:                              | Not reported        |
| Date Report Received:                        | 08/22/2017          |
| Date Routed by Supervisor:                   | Not reported        |
| Date Routed to PSQA:                         | Not reported        |
| Date Reviewed by PSQA:                       | Not reported        |
| Date Routed by Supervisor1:                  | Not reported        |
| Date Rtdn to Inspector Corrections:          | Not reported        |
| Date Rcvd Back:                              | Not reported        |
| Date Rtdn to Inspector Corrections2:         | Not reported        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMERCIAL BUILDING (Continued)**

**S121062603**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtn'd to Inspector Corrections 3:       | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 0                     |
| Notification Work Type:                      | Demolition            |
| Notification Type:                           | Original              |
| Work Type Flag:                              | D                     |
| Certification Statement Date:                | 08/22/2017            |
| Certification Statement Phone:               | 512-778-6069          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 09/05/2017            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |

**CV450**     **VACANT BUILDING**  
**Target**     **107 E. 10TH STREET**  
**Property**     **AUSTIN, TX 78701**

**TX ASBESTOS**     **S128931827**  
                                 **N/A**

**Site 2 of 14 in cluster CV**

|                   |                        |                    |
|-------------------|------------------------|--------------------|
| <b>Actual:</b>    | ASBESTOS:              |                    |
| <b>518 ft.</b>    | Name:                  | VACANT BUILDING    |
| <b>Focus Map:</b> | Address:               | 107 E. 10TH STREET |
| <b>11</b>         | City,State,Zip:        | AUSTIN, TX 78701   |
|                   | Date of inspection:    | Not reported       |
|                   | Reason for Inspection: | Dana Mitchell      |
|                   | Violation:             | Not reported       |
|                   | Complaint Date:        | 07/21/2022         |
|                   | Notification Number:   | 2022004314         |
|                   | ASB Priority:          | Not reported       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VACANT BUILDING (Continued)**

**S128931827**

|                                      |              |
|--------------------------------------|--------------|
| PIF State:                           | Not reported |
| Detained:                            | Not reported |
| Product Name:                        | Not reported |
| Time Spent:                          | Not reported |
| Travel Time:                         | Not reported |
| Mileage:                             | Not reported |
| Reg:                                 | Not reported |
| Init:                                | Not reported |
| Seq:                                 | Not reported |
| Facility Type:                       | Public       |
| Inspector Name:                      | Not reported |
| Date Report Received:                | 07/18/2022   |
| Date Routed by Supervisor:           | Not reported |
| Date Routed to PSQA:                 | Not reported |
| Date Reviewed by PSQA:               | Not reported |
| Date Routed by Supervisor1:          | Not reported |
| Date Rtd to Inspector Corrections:   | Not reported |
| Date Rcvd Back:                      | Not reported |
| Date Rtd to Inspector Corrections2:  | Not reported |
| Date Rcvd Back 2:                    | Not reported |
| Date Rtd to Inspector Corrections 3: | Not reported |
| Date Rcvd Back 3:                    | Not reported |
| Notification Status:                 | Current      |
| Amendo:                              | 2            |
| Notification Work Type:              | Abatement    |
| Notification Type:                   | Amendment    |
| Work Type Flag:                      | A            |
| Certification Statement Date:        | 07/18/2022   |
| Certification Statement Phone:       | 512-778-6069 |
| Is The Facility a School or K-12?:   | N            |
| Region:                              | 07           |
| Priority:                            | HIGH         |
| ARU:                                 | 23           |
| Is this a phased abatement project?: | N            |
| Ordered:                             | N            |
| Is This Project an Emergency?:       | N            |
| Is Building Occupied?:               | Y            |
| High Profile:                        | N            |
| Ref Method:                          | Not reported |
| Analytical Method:                   | PLM          |
| Start Date:                          | 07/19/2022   |
| Client Code:                         | Not reported |
| Client Name:                         | Not reported |
| License Number:                      | Not reported |
| File Number:                         | Not reported |
| License Status Description:          | Not reported |
| Expiration Date:                     | Not reported |
| Original Date:                       | Not reported |
| Rank Effective Date:                 | Not reported |
| Mod Code:                            | Not reported |
| Area:                                | Not reported |
| Staff Operator ID:                   | Not reported |
| Inspection Number:                   | Not reported |
| Inspection Status:                   | Not reported |
| Disposition:                         | Not reported |
| Inspection Class Descriptio:         | Not reported |
| Inspection Secondary Class Code:     | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VACANT BUILDING (Continued)**

**S128931827**

|                                             |                       |
|---------------------------------------------|-----------------------|
| Inspection Secondary Class Code Description | Not reported          |
| Results:                                    | Not reported          |
| Inspection Number Grade:                    | Not reported          |
| Name:                                       | VACANT BUILDING       |
| Address:                                    | 107 E. 10TH STREET    |
| City,State,Zip:                             | AUSTIN, TX 78701      |
| Date of inspection:                         | Not reported          |
| Reason for Inspection:                      | Dana Mitchell         |
| Violation:                                  | Not reported          |
| Complaint Date:                             | 07/21/2022            |
| Notification Number:                        | 2022004314            |
| ASB Priority:                               | Not reported          |
| PIF State:                                  | Not reported          |
| Detained:                                   | Not reported          |
| Product Name:                               | Not reported          |
| Time Spent:                                 | Not reported          |
| Travel Time:                                | Not reported          |
| Mileage:                                    | Not reported          |
| Reg:                                        | Not reported          |
| Init:                                       | Not reported          |
| Seq:                                        | Not reported          |
| Facility Type:                              | Public                |
| Inspector Name:                             | Not reported          |
| Date Report Received:                       | 07/18/2022            |
| Date Routed by Supervisor:                  | Not reported          |
| Date Routed to PSQA:                        | Not reported          |
| Date Reviewed by PSQA:                      | Not reported          |
| Date Routed by Supervisor1:                 | Not reported          |
| Date Rtd to Inspector Corrections:          | Not reported          |
| Date Rcvd Back:                             | Not reported          |
| Date Rtd to Inspector Corrections2:         | Not reported          |
| Date Rcvd Back 2:                           | Not reported          |
| Date Rtd to Inspector Corrections 3:        | Not reported          |
| Date Rcvd Back 3:                           | Not reported          |
| Notification Status:                        | Current/Has Amendment |
| Amendo:                                     | 1                     |
| Notification Work Type:                     | Abatement             |
| Notification Type:                          | Amendment             |
| Work Type Flag:                             | A                     |
| Certification Statement Date:               | 07/18/2022            |
| Certification Statement Phone:              | 512-778-6069          |
| Is The Facility a School or K-12?:          | N                     |
| Region:                                     | 07                    |
| Priority:                                   | HIGH                  |
| ARU:                                        | 23                    |
| Is this a phased abatement project?:        | N                     |
| Ordered:                                    | N                     |
| Is This Project an Emergency?:              | N                     |
| Is Building Occupied?:                      | Y                     |
| High Profile:                               | N                     |
| Ref Method:                                 | Not reported          |
| Analytical Method:                          | PLM                   |
| Start Date:                                 | 07/18/2022            |
| Client Code:                                | Not reported          |
| Client Name:                                | Not reported          |
| License Number:                             | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VACANT BUILDING (Continued)**

**S128931827**

File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**CV451**  
**Target**  
**Property**

**MODEL LAUNDRY**  
**919 CONGRESS AVE**  
**AUSTIN, TX**

**EDR Hist Cleaner**

**1013782989**  
**N/A**

**Site 3 of 14 in cluster CV**

**Actual:**  
**514 ft.**

EDR Hist Cleaner

**Focus Map:**  
**11**

| Year: | Name:                          | Type:     |
|-------|--------------------------------|-----------|
| 1901  | PICKETT MARTIN L. PROPR AUSTIN | LAUNDRIES |
| 1906  | MODEL LAUNDRY                  | LAUNDRIES |

**CV452**  
**Target**  
**Property**

**MOBIL CORPORATION**  
**919 CONGRESS AVE STE 820**  
**AUSTIN, TX 78701**

**EDR Hist Auto**

**1022226638**  
**N/A**

**Site 4 of 14 in cluster CV**

**Actual:**  
**514 ft.**

EDR Hist Auto

**Focus Map:**  
**11**

| Year: | Name:             | Type:                     |
|-------|-------------------|---------------------------|
| 1998  | MOBIL CORPORATION | Gasoline Service Stations |
| 1999  | MOBIL CORPORATION | Gasoline Service Stations |
| 2001  | MOBIL CORPORATION | Gasoline Service Stations |
| 2002  | MOBIL CORPORATION | Gasoline Service Stations |

**453**  
**Target**  
**Property**

**707 WEST AVE.**  
**707 WEST AVE.**  
**AUSTIN, TX 78701**

**TX ASBESTOS**

**S129327259**  
**N/A**

**ASBESTOS:**

**Actual:**  
**472 ft.**

**Focus Map:**  
**11**

|                        |                  |
|------------------------|------------------|
| Name:                  | 707 WEST AVE.    |
| Address:               | 707 WEST AVE.    |
| City,State,Zip:        | AUSTIN, TX 78701 |
| Date of inspection:    | Not reported     |
| Reason for Inspection: | Not reported     |
| Violation:             | Not reported     |
| Complaint Date:        | 2016/07/14       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**707 WEST AVE. (Continued)**

**S129327259**

|                                      |                             |
|--------------------------------------|-----------------------------|
| Notification Number:                 | Not reported                |
| ASB Priority:                        | Not reported                |
| PIF State:                           | Not reported                |
| Detained:                            | Not reported                |
| Product Name:                        | Not reported                |
| Time Spent:                          | Not reported                |
| Travel Time:                         | Not reported                |
| Mileage:                             | Not reported                |
| Reg:                                 | Not reported                |
| Init:                                | Not reported                |
| Seq:                                 | Not reported                |
| Facility Type:                       | Notified                    |
| Inspector Name:                      | MONTEMAYOR, JORGE           |
| Date Report Received:                | Not reported                |
| Date Routed by Supervisor:           | Not reported                |
| Date Routed to PSQA:                 | Not reported                |
| Date Reviewed by PSQA:               | Not reported                |
| Date Routed by Supervisor1:          | Not reported                |
| Date Rtd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                      | Not reported                |
| Date Rtd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                    | Not reported                |
| Date Rtd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                    | Not reported                |
| Notification Status:                 | Not reported                |
| Amendo:                              | Not reported                |
| Notification Work Type:              | Not reported                |
| Notification Type:                   | Not reported                |
| Work Type Flag:                      | Not reported                |
| Certification Statement Date:        | Not reported                |
| Certification Statement Phone:       | Not reported                |
| Is The Facility a School or K-12?:   | Not reported                |
| Region:                              | Region 7                    |
| Priority:                            | Not reported                |
| ARU:                                 | Not reported                |
| Is this a phased abatement project?: | Not reported                |
| Ordered:                             | Not reported                |
| Is This Project an Emergency?:       | Not reported                |
| Is Building Occupied?:               | Not reported                |
| High Profile:                        | Not reported                |
| Ref Method:                          | Not reported                |
| Analytical Method:                   | Not reported                |
| Start Date:                          | 07/14/2016                  |
| Client Code:                         | 1500                        |
| Client Name:                         | Environmental Notification  |
| License Number:                      | 2016005454                  |
| File Number:                         | 10518                       |
| License Status Description:          | Paid                        |
| Expiration Date:                     | 01/10/2017                  |
| Original Date:                       | 06/29/2016                  |
| Rank Effective Date:                 | 06/29/2016                  |
| Mod Code:                            | ANOT                        |
| Area:                                | Area 09                     |
| Staff Operator ID:                   | jmontemayo                  |
| Inspection Number:                   | 1941                        |
| Inspection Status:                   | Open                        |
| Disposition:                         | I090 - Completed Inspection |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**707 WEST AVE. (Continued)**

**S129327259**

Inspection Class Description: Environmental  
Inspection Secondary Class Code: AT  
Inspection Secondary Class Code Description: Asbestos TAHPR  
Results: Pass  
Inspection Number Grade: 0

Name: 707 WEST AVE.  
Address: 707 WEST AVE.  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 07/14/2016  
Reason for Inspection: Dana Mitchell  
Violation: Not reported  
Complaint Date: 07/22/2016  
Notification Number: 2016005454  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 12/14/2016  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtned to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtned to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtned to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 15  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 12/14/2016  
Certification Statement Phone: 512-778-6069  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 97  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 07/13/2016  
Client Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**707 WEST AVE. (Continued)**

**S129327259**

Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: 707 WEST AVE.  
Address: 707 WEST AVE.  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 07/14/2016  
Reason for Inspection: Dana Mitchell  
Violation: Not reported  
Complaint Date: 01/10/2017  
Notification Number: 2016005454  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 12/14/2016  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 15  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 12/14/2016  
Certification Statement Phone: 512-778-6069



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**707 WEST AVE. (Continued)**

**S129327259**

|                                              |                  |
|----------------------------------------------|------------------|
| Is The Facility a School or K-12?:           | N                |
| Region:                                      | 07               |
| Priority:                                    | HIGH             |
| ARU:                                         | 97               |
| Is this a phased abatement project?:         | N                |
| Ordered:                                     | N                |
| Is This Project an Emergency?:               | N                |
| Is Building Occupied?:                       | N                |
| High Profile:                                | N                |
| Ref Method:                                  | Full Containment |
| Analytical Method:                           | PLM              |
| Start Date:                                  | 12/20/2016       |
| Client Code:                                 | Not reported     |
| Client Name:                                 | Not reported     |
| License Number:                              | Not reported     |
| File Number:                                 | Not reported     |
| License Status Description:                  | Not reported     |
| Expiration Date:                             | Not reported     |
| Original Date:                               | Not reported     |
| Rank Effective Date:                         | Not reported     |
| Mod Code:                                    | Not reported     |
| Area:                                        | Not reported     |
| Staff Operator ID:                           | Not reported     |
| Inspection Number:                           | Not reported     |
| Inspection Status:                           | Not reported     |
| Disposition:                                 | Not reported     |
| Inspection Class Descriptio:                 | Not reported     |
| Inspection Secondary Class Code:             | Not reported     |
| Inspection Secondary Class Code Description: | Not reported     |
| Results:                                     | Not reported     |
| Inspection Number Grade:                     | Not reported     |
| Name:                                        | 707 WEST AVE.    |
| Address:                                     | 707 WEST AVE.    |
| City,State,Zip:                              | AUSTIN, TX 78701 |
| Date of inspection:                          | 07/14/2016       |
| Reason for Inspection:                       | Dana Mitchell    |
| Violation:                                   | Not reported     |
| Complaint Date:                              | 07/22/2016       |
| Notification Number:                         | 2016005454       |
| ASB Priority:                                | Not reported     |
| PIF State:                                   | Not reported     |
| Detained:                                    | Not reported     |
| Product Name:                                | Not reported     |
| Time Spent:                                  | Not reported     |
| Travel Time:                                 | Not reported     |
| Mileage:                                     | Not reported     |
| Reg:                                         | Not reported     |
| Init:                                        | Not reported     |
| Seq:                                         | Not reported     |
| Facility Type:                               | Public           |
| Inspector Name:                              | Not reported     |
| Date Report Received:                        | 07/21/2016       |
| Date Routed by Supervisor:                   | Not reported     |
| Date Routed to PSQA:                         | Not reported     |
| Date Reviewed by PSQA:                       | Not reported     |
| Date Routed by Supervisor1:                  | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**707 WEST AVE. (Continued)**

**S129327259**

Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 1  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 07/21/2016  
Certification Statement Phone: 512-778-6069  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 97  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 07/13/2016  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: 707 WEST AVE.  
Address: 707 WEST AVE.  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 07/14/2016  
Reason for Inspection: Dana Mitchell  
Violation: Not reported  
Complaint Date: 08/26/2016  
Notification Number: 2016005454  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**707 WEST AVE. (Continued)**

**S129327259**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 07/21/2016                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtnd to Inspector Corrections:          | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtnd to Inspector Corrections2:         | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtnd to Inspector Corrections 3:        | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 1                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 07/21/2016                  |
| Certification Statement Phone:               | 512-778-6069                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 97                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 08/08/2016                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**707 WEST AVE. (Continued)**

**S129327259**

Name: 707 WEST AVE.  
Address: 707 WEST AVE.  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 07/14/2016  
Reason for Inspection: Dana Mitchell  
Violation: Not reported  
Complaint Date: 07/22/2016  
Notification Number: 2016005454  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 08/05/2016  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 2  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 08/05/2016  
Certification Statement Phone: 512-778-6069  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 97  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 07/13/2016  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**707 WEST AVE. (Continued)**

**S129327259**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | 707 WEST AVE.               |
| Address:                                     | 707 WEST AVE.               |
| City,State,Zip:                              | AUSTIN, TX 78701            |
| Date of inspection:                          | 07/14/2016                  |
| Reason for Inspection:                       | Dana Mitchell               |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 09/02/2016                  |
| Notification Number:                         | 2016005454                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 08/05/2016                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtnd to Inspector Corrections:          | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtnd to Inspector Corrections2:         | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtnd to Inspector Corrections 3:        | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 2                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 08/05/2016                  |
| Certification Statement Phone:               | 512-778-6069                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 97                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**707 WEST AVE. (Continued)**

**S129327259**

|                                              |                  |
|----------------------------------------------|------------------|
| Is This Project an Emergency?:               | N                |
| Is Building Occupied?:                       | N                |
| High Profile:                                | N                |
| Ref Method:                                  | Full Containment |
| Analytical Method:                           | PLM              |
| Start Date:                                  | 08/15/2016       |
| Client Code:                                 | Not reported     |
| Client Name:                                 | Not reported     |
| License Number:                              | Not reported     |
| File Number:                                 | Not reported     |
| License Status Description:                  | Not reported     |
| Expiration Date:                             | Not reported     |
| Original Date:                               | Not reported     |
| Rank Effective Date:                         | Not reported     |
| Mod Code:                                    | Not reported     |
| Area:                                        | Not reported     |
| Staff Operator ID:                           | Not reported     |
| Inspection Number:                           | Not reported     |
| Inspection Status:                           | Not reported     |
| Disposition:                                 | Not reported     |
| Inspection Class Descriptio:                 | Not reported     |
| Inspection Secondary Class Code:             | Not reported     |
| Inspection Secondary Class Code Description: | Not reported     |
| Results:                                     | Not reported     |
| Inspection Number Grade:                     | Not reported     |
| Name:                                        | 707 WEST AVE.    |
| Address:                                     | 707 WEST AVE.    |
| City,State,Zip:                              | AUSTIN, TX 78701 |
| Date of inspection:                          | 07/14/2016       |
| Reason for Inspection:                       | Susan Gill       |
| Violation:                                   | Not reported     |
| Complaint Date:                              | 07/22/2016       |
| Notification Number:                         | 2016005454       |
| ASB Priority:                                | Not reported     |
| PIF State:                                   | Not reported     |
| Detained:                                    | Not reported     |
| Product Name:                                | Not reported     |
| Time Spent:                                  | Not reported     |
| Travel Time:                                 | Not reported     |
| Mileage:                                     | Not reported     |
| Reg:                                         | Not reported     |
| Init:                                        | Not reported     |
| Seq:                                         | Not reported     |
| Facility Type:                               | Public           |
| Inspector Name:                              | Not reported     |
| Date Report Received:                        | 08/12/2016       |
| Date Routed by Supervisor:                   | Not reported     |
| Date Routed to PSQA:                         | Not reported     |
| Date Reviewed by PSQA:                       | Not reported     |
| Date Routed by Supervisor1:                  | Not reported     |
| Date Rtd to Inspector Corrections:           | Not reported     |
| Date Rcvd Back:                              | Not reported     |
| Date Rtd to Inspector Corrections2:          | Not reported     |
| Date Rcvd Back 2:                            | Not reported     |
| Date Rtd to Inspector Corrections 3:         | Not reported     |
| Date Rcvd Back 3:                            | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**707 WEST AVE. (Continued)**

**S129327259**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 3                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 08/12/2016                  |
| Certification Statement Phone:               | 512-778-6069                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 97                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 07/13/2016                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |

|                        |                  |
|------------------------|------------------|
| Name:                  | 707 WEST AVE.    |
| Address:               | 707 WEST AVE.    |
| City,State,Zip:        | AUSTIN, TX 78701 |
| Date of inspection:    | 07/14/2016       |
| Reason for Inspection: | Susan Gill       |
| Violation:             | Not reported     |
| Complaint Date:        | 09/16/2016       |
| Notification Number:   | 2016005454       |
| ASB Priority:          | Not reported     |
| PIF State:             | Not reported     |
| Detained:              | Not reported     |
| Product Name:          | Not reported     |
| Time Spent:            | Not reported     |
| Travel Time:           | Not reported     |
| Mileage:               | Not reported     |
| Reg:                   | Not reported     |
| Init:                  | Not reported     |
| Seq:                   | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**707 WEST AVE. (Continued)**

**S129327259**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 08/12/2016                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 3                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 08/12/2016                  |
| Certification Statement Phone:               | 512-778-6069                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 97                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 08/29/2016                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | 707 WEST AVE.               |
| Address:                                     | 707 WEST AVE.               |
| City,State,Zip:                              | AUSTIN, TX 78701            |
| Date of inspection:                          | 07/14/2016                  |
| Reason for Inspection:                       | Dana Mitchell               |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**707 WEST AVE. (Continued)**

**S129327259**

|                                      |                             |
|--------------------------------------|-----------------------------|
| Violation:                           | Not reported                |
| Complaint Date:                      | 07/22/2016                  |
| Notification Number:                 | 2016005454                  |
| ASB Priority:                        | Not reported                |
| PIF State:                           | Not reported                |
| Detained:                            | Not reported                |
| Product Name:                        | Not reported                |
| Time Spent:                          | Not reported                |
| Travel Time:                         | Not reported                |
| Mileage:                             | Not reported                |
| Reg:                                 | Not reported                |
| Init:                                | Not reported                |
| Seq:                                 | Not reported                |
| Facility Type:                       | Public                      |
| Inspector Name:                      | Not reported                |
| Date Report Received:                | 08/26/2016                  |
| Date Routed by Supervisor:           | Not reported                |
| Date Routed to PSQA:                 | Not reported                |
| Date Reviewed by PSQA:               | Not reported                |
| Date Routed by Supervisor1:          | Not reported                |
| Date Rtd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                      | Not reported                |
| Date Rtd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                    | Not reported                |
| Date Rtd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                    | Not reported                |
| Notification Status:                 | Current/Has Amendment       |
| Amendo:                              | 4                           |
| Notification Work Type:              | Abatement/Demolition (Both) |
| Notification Type:                   | Amendment                   |
| Work Type Flag:                      | A                           |
| Certification Statement Date:        | 08/26/2016                  |
| Certification Statement Phone:       | 512-778-6069                |
| Is The Facility a School or K-12?:   | N                           |
| Region:                              | 07                          |
| Priority:                            | HIGH                        |
| ARU:                                 | 97                          |
| Is this a phased abatement project?: | N                           |
| Ordered:                             | N                           |
| Is This Project an Emergency?:       | N                           |
| Is Building Occupied?:               | N                           |
| High Profile:                        | N                           |
| Ref Method:                          | Full Containment            |
| Analytical Method:                   | PLM                         |
| Start Date:                          | 07/13/2016                  |
| Client Code:                         | Not reported                |
| Client Name:                         | Not reported                |
| License Number:                      | Not reported                |
| File Number:                         | Not reported                |
| License Status Description:          | Not reported                |
| Expiration Date:                     | Not reported                |
| Original Date:                       | Not reported                |
| Rank Effective Date:                 | Not reported                |
| Mod Code:                            | Not reported                |
| Area:                                | Not reported                |
| Staff Operator ID:                   | Not reported                |
| Inspection Number:                   | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**707 WEST AVE. (Continued)**

**S129327259**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | 707 WEST AVE.               |
| Address:                                     | 707 WEST AVE.               |
| City,State,Zip:                              | AUSTIN, TX 78701            |
| Date of inspection:                          | 07/14/2016                  |
| Reason for Inspection:                       | Dana Mitchell               |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 09/30/2016                  |
| Notification Number:                         | 2016005454                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 08/26/2016                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 4                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 08/26/2016                  |
| Certification Statement Phone:               | 512-778-6069                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 97                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**707 WEST AVE. (Continued)**

**S129327259**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Start Date:                                  | 09/12/2016                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | 707 WEST AVE.               |
| Address:                                     | 707 WEST AVE.               |
| City,State,Zip:                              | AUSTIN, TX 78701            |
| Date of inspection:                          | 07/14/2016                  |
| Reason for Inspection:                       | Dana Mitchell               |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 07/22/2016                  |
| Notification Number:                         | 2016005454                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 09/09/2016                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtnd to Inspector Corrections:          | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtnd to Inspector Corrections2:         | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtnd to Inspector Corrections 3:        | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 5                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**707 WEST AVE. (Continued)**

**S129327259**

|                                              |                  |
|----------------------------------------------|------------------|
| Certification Statement Date:                | 09/09/2016       |
| Certification Statement Phone:               | 512-778-6069     |
| Is The Facility a School or K-12?:           | N                |
| Region:                                      | 07               |
| Priority:                                    | HIGH             |
| ARU:                                         | 97               |
| Is this a phased abatement project?:         | N                |
| Ordered:                                     | N                |
| Is This Project an Emergency?:               | N                |
| Is Building Occupied?:                       | N                |
| High Profile:                                | N                |
| Ref Method:                                  | Full Containment |
| Analytical Method:                           | PLM              |
| Start Date:                                  | 07/13/2016       |
| Client Code:                                 | Not reported     |
| Client Name:                                 | Not reported     |
| License Number:                              | Not reported     |
| File Number:                                 | Not reported     |
| License Status Description:                  | Not reported     |
| Expiration Date:                             | Not reported     |
| Original Date:                               | Not reported     |
| Rank Effective Date:                         | Not reported     |
| Mod Code:                                    | Not reported     |
| Area:                                        | Not reported     |
| Staff Operator ID:                           | Not reported     |
| Inspection Number:                           | Not reported     |
| Inspection Status:                           | Not reported     |
| Disposition:                                 | Not reported     |
| Inspection Class Descriptio:                 | Not reported     |
| Inspection Secondary Class Code:             | Not reported     |
| Inspection Secondary Class Code Description: | Not reported     |
| Results:                                     | Not reported     |
| Inspection Number Grade:                     | Not reported     |
| Name:                                        | 707 WEST AVE.    |
| Address:                                     | 707 WEST AVE.    |
| City,State,Zip:                              | AUSTIN, TX 78701 |
| Date of inspection:                          | 07/14/2016       |
| Reason for Inspection:                       | Dana Mitchell    |
| Violation:                                   | Not reported     |
| Complaint Date:                              | 10/14/2016       |
| Notification Number:                         | 2016005454       |
| ASB Priority:                                | Not reported     |
| PIF State:                                   | Not reported     |
| Detained:                                    | Not reported     |
| Product Name:                                | Not reported     |
| Time Spent:                                  | Not reported     |
| Travel Time:                                 | Not reported     |
| Mileage:                                     | Not reported     |
| Reg:                                         | Not reported     |
| Init:                                        | Not reported     |
| Seq:                                         | Not reported     |
| Facility Type:                               | Public           |
| Inspector Name:                              | Not reported     |
| Date Report Received:                        | 09/09/2016       |
| Date Routed by Supervisor:                   | Not reported     |
| Date Routed to PSQA:                         | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**707 WEST AVE. (Continued)**

**S129327259**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 5                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 09/09/2016                  |
| Certification Statement Phone:               | 512-778-6069                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 97                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 09/26/2016                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | 707 WEST AVE.               |
| Address:                                     | 707 WEST AVE.               |
| City,State,Zip:                              | AUSTIN, TX 78701            |
| Date of inspection:                          | 07/14/2016                  |
| Reason for Inspection:                       | Dana Mitchell               |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 07/22/2016                  |
| Notification Number:                         | 2016005454                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

707 WEST AVE. (Continued)

S129327259

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 09/22/2016                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 6                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 09/22/2016                  |
| Certification Statement Phone:               | 512-778-6069                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 97                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 07/13/2016                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**707 WEST AVE. (Continued)**

**S129327259**

|                                      |                             |
|--------------------------------------|-----------------------------|
| Results:                             | Not reported                |
| Inspection Number Grade:             | Not reported                |
| Name:                                | 707 WEST AVE.               |
| Address:                             | 707 WEST AVE.               |
| City,State,Zip:                      | AUSTIN, TX 78701            |
| Date of inspection:                  | 07/14/2016                  |
| Reason for Inspection:               | Dana Mitchell               |
| Violation:                           | Not reported                |
| Complaint Date:                      | 10/28/2016                  |
| Notification Number:                 | 2016005454                  |
| ASB Priority:                        | Not reported                |
| PIF State:                           | Not reported                |
| Detained:                            | Not reported                |
| Product Name:                        | Not reported                |
| Time Spent:                          | Not reported                |
| Travel Time:                         | Not reported                |
| Mileage:                             | Not reported                |
| Reg:                                 | Not reported                |
| Init:                                | Not reported                |
| Seq:                                 | Not reported                |
| Facility Type:                       | Public                      |
| Inspector Name:                      | Not reported                |
| Date Report Received:                | 09/22/2016                  |
| Date Routed by Supervisor:           | Not reported                |
| Date Routed to PSQA:                 | Not reported                |
| Date Reviewed by PSQA:               | Not reported                |
| Date Routed by Supervisor1:          | Not reported                |
| Date Rtd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                      | Not reported                |
| Date Rtd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                    | Not reported                |
| Date Rtd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                    | Not reported                |
| Notification Status:                 | Current/Has Amendment       |
| Amendo:                              | 6                           |
| Notification Work Type:              | Abatement/Demolition (Both) |
| Notification Type:                   | Amendment                   |
| Work Type Flag:                      | D                           |
| Certification Statement Date:        | 09/22/2016                  |
| Certification Statement Phone:       | 512-778-6069                |
| Is The Facility a School or K-12?:   | N                           |
| Region:                              | 07                          |
| Priority:                            | HIGH                        |
| ARU:                                 | 97                          |
| Is this a phased abatement project?: | N                           |
| Ordered:                             | N                           |
| Is This Project an Emergency?:       | N                           |
| Is Building Occupied?:               | N                           |
| High Profile:                        | N                           |
| Ref Method:                          | Full Containment            |
| Analytical Method:                   | PLM                         |
| Start Date:                          | 10/10/2016                  |
| Client Code:                         | Not reported                |
| Client Name:                         | Not reported                |
| License Number:                      | Not reported                |
| File Number:                         | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**707 WEST AVE. (Continued)**

**S129327259**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | 707 WEST AVE.               |
| Address:                                     | 707 WEST AVE.               |
| City,State,Zip:                              | AUSTIN, TX 78701            |
| Date of inspection:                          | 07/14/2016                  |
| Reason for Inspection:                       | Susan Gill                  |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 07/22/2016                  |
| Notification Number:                         | 2016005454                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 10/06/2016                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 7                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 10/06/2016                  |
| Certification Statement Phone:               | 512-778-6069                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**707 WEST AVE. (Continued)**

**S129327259**

|                                              |                  |
|----------------------------------------------|------------------|
| ARU:                                         | 97               |
| Is this a phased abatement project?:         | N                |
| Ordered:                                     | N                |
| Is This Project an Emergency?:               | N                |
| Is Building Occupied?:                       | N                |
| High Profile:                                | N                |
| Ref Method:                                  | Full Containment |
| Analytical Method:                           | PLM              |
| Start Date:                                  | 07/13/2016       |
| Client Code:                                 | Not reported     |
| Client Name:                                 | Not reported     |
| License Number:                              | Not reported     |
| File Number:                                 | Not reported     |
| License Status Description:                  | Not reported     |
| Expiration Date:                             | Not reported     |
| Original Date:                               | Not reported     |
| Rank Effective Date:                         | Not reported     |
| Mod Code:                                    | Not reported     |
| Area:                                        | Not reported     |
| Staff Operator ID:                           | Not reported     |
| Inspection Number:                           | Not reported     |
| Inspection Status:                           | Not reported     |
| Disposition:                                 | Not reported     |
| Inspection Class Descriptio:                 | Not reported     |
| Inspection Secondary Class Code:             | Not reported     |
| Inspection Secondary Class Code Description: | Not reported     |
| Results:                                     | Not reported     |
| Inspection Number Grade:                     | Not reported     |
| Name:                                        | 707 WEST AVE.    |
| Address:                                     | 707 WEST AVE.    |
| City,State,Zip:                              | AUSTIN, TX 78701 |
| Date of inspection:                          | 07/14/2016       |
| Reason for Inspection:                       | Susan Gill       |
| Violation:                                   | Not reported     |
| Complaint Date:                              | 11/04/2016       |
| Notification Number:                         | 2016005454       |
| ASB Priority:                                | Not reported     |
| PIF State:                                   | Not reported     |
| Detained:                                    | Not reported     |
| Product Name:                                | Not reported     |
| Time Spent:                                  | Not reported     |
| Travel Time:                                 | Not reported     |
| Mileage:                                     | Not reported     |
| Reg:                                         | Not reported     |
| Init:                                        | Not reported     |
| Seq:                                         | Not reported     |
| Facility Type:                               | Public           |
| Inspector Name:                              | Not reported     |
| Date Report Received:                        | 10/06/2016       |
| Date Routed by Supervisor:                   | Not reported     |
| Date Routed to PSQA:                         | Not reported     |
| Date Reviewed by PSQA:                       | Not reported     |
| Date Routed by Supervisor1:                  | Not reported     |
| Date Rtned to Inspector Corrections:         | Not reported     |
| Date Rcvd Back:                              | Not reported     |
| Date Rtned to Inspector Corrections2:        | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**707 WEST AVE. (Continued)**

**S129327259**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 7                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 10/06/2016                  |
| Certification Statement Phone:               | 512-778-6069                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 97                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 10/24/2016                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |

|                        |                  |
|------------------------|------------------|
| Name:                  | 707 WEST AVE.    |
| Address:               | 707 WEST AVE.    |
| City,State,Zip:        | AUSTIN, TX 78701 |
| Date of inspection:    | 07/14/2016       |
| Reason for Inspection: | Dana Mitchell    |
| Violation:             | Not reported     |
| Complaint Date:        | 07/22/2016       |
| Notification Number:   | 2016005454       |
| ASB Priority:          | Not reported     |
| PIF State:             | Not reported     |
| Detained:              | Not reported     |
| Product Name:          | Not reported     |
| Time Spent:            | Not reported     |
| Travel Time:           | Not reported     |
| Mileage:               | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**707 WEST AVE. (Continued)**

**S129327259**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 10/21/2016                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 8                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 10/21/2016                  |
| Certification Statement Phone:               | 512-778-6069                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 97                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 07/13/2016                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | 707 WEST AVE.               |
| Address:                                     | 707 WEST AVE.               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**707 WEST AVE. (Continued)**

**S129327259**

City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 07/14/2016  
Reason for Inspection: Dana Mitchell  
Violation: Not reported  
Complaint Date: 11/25/2016  
Notification Number: 2016005454  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 10/21/2016  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 8  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 10/21/2016  
Certification Statement Phone: 512-778-6069  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 97  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 11/07/2016  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**707 WEST AVE. (Continued)**

**S129327259**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | 707 WEST AVE.               |
| Address:                                     | 707 WEST AVE.               |
| City,State,Zip:                              | AUSTIN, TX 78701            |
| Date of inspection:                          | 07/14/2016                  |
| Reason for Inspection:                       | Dana Mitchell               |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 07/22/2016                  |
| Notification Number:                         | 2016005454                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 11/04/2016                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 9                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 11/04/2016                  |
| Certification Statement Phone:               | 512-778-6069                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 97                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**707 WEST AVE. (Continued)**

**S129327259**

|                                              |                       |
|----------------------------------------------|-----------------------|
| High Profile:                                | N                     |
| Ref Method:                                  | Full Containment      |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 07/13/2016            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Description:                | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | 707 WEST AVE.         |
| Address:                                     | 707 WEST AVE.         |
| City,State,Zip:                              | AUSTIN, TX 78701      |
| Date of inspection:                          | 07/14/2016            |
| Reason for Inspection:                       | Dana Mitchell         |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 12/09/2016            |
| Notification Number:                         | 2016005454            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 11/04/2016            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtn'd to Inspector Corrections:         | Not reported          |
| Date Rcv'd Back:                             | Not reported          |
| Date Rtn'd to Inspector Corrections2:        | Not reported          |
| Date Rcv'd Back 2:                           | Not reported          |
| Date Rtn'd to Inspector Corrections 3:       | Not reported          |
| Date Rcv'd Back 3:                           | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 9                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**707 WEST AVE. (Continued)**

**S129327259**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 11/04/2016                  |
| Certification Statement Phone:               | 512-778-6069                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 97                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 11/21/2016                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |

|                        |                  |
|------------------------|------------------|
| Name:                  | 707 WEST AVE.    |
| Address:               | 707 WEST AVE.    |
| City,State,Zip:        | AUSTIN, TX 78701 |
| Date of inspection:    | 07/14/2016       |
| Reason for Inspection: | Susan Gill       |
| Violation:             | Not reported     |
| Complaint Date:        | 07/22/2016       |
| Notification Number:   | 2016005454       |
| ASB Priority:          | Not reported     |
| PIF State:             | Not reported     |
| Detained:              | Not reported     |
| Product Name:          | Not reported     |
| Time Spent:            | Not reported     |
| Travel Time:           | Not reported     |
| Mileage:               | Not reported     |
| Reg:                   | Not reported     |
| Init:                  | Not reported     |
| Seq:                   | Not reported     |
| Facility Type:         | Public           |
| Inspector Name:        | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**707 WEST AVE. (Continued)**

**S129327259**

Date Report Received: 11/18/2016  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 10  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 11/18/2016  
Certification Statement Phone: 512-778-6069  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 97  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 07/13/2016  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported  
  
Name: 707 WEST AVE.  
Address: 707 WEST AVE.  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 07/14/2016  
Reason for Inspection: Susan Gill  
Violation: Not reported  
Complaint Date: 12/23/2016



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**707 WEST AVE. (Continued)**

**S129327259**

Notification Number: 2016005454  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 11/18/2016  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtned to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtned to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtned to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 10  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 11/18/2016  
Certification Statement Phone: 512-778-6069  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 97  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 12/05/2016  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**707 WEST AVE. (Continued)**

**S129327259**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | 707 WEST AVE.               |
| Address:                                     | 707 WEST AVE.               |
| City,State,Zip:                              | AUSTIN, TX 78701            |
| Date of inspection:                          | 07/14/2016                  |
| Reason for Inspection:                       | Dana Mitchell               |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 07/22/2016                  |
| Notification Number:                         | 2016005454                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 12/01/2016                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtnd to Inspector Corrections:          | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtnd to Inspector Corrections2:         | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtnd to Inspector Corrections 3:        | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 11                          |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 12/01/2016                  |
| Certification Statement Phone:               | 512-778-6069                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 97                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 07/13/2016                  |
| Client Code:                                 | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**707 WEST AVE. (Continued)**

**S129327259**

Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: 707 WEST AVE.  
Address: 707 WEST AVE.  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 07/14/2016  
Reason for Inspection: Dana Mitchell  
Violation: Not reported  
Complaint Date: 12/30/2016  
Notification Number: 2016005454  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 12/01/2016  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 11  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 12/01/2016  
Certification Statement Phone: 512-778-6069

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**707 WEST AVE. (Continued)**

**S129327259**

|                                              |                  |
|----------------------------------------------|------------------|
| Is The Facility a School or K-12?:           | N                |
| Region:                                      | 07               |
| Priority:                                    | HIGH             |
| ARU:                                         | 97               |
| Is this a phased abatement project?:         | N                |
| Ordered:                                     | N                |
| Is This Project an Emergency?:               | N                |
| Is Building Occupied?:                       | N                |
| High Profile:                                | N                |
| Ref Method:                                  | Full Containment |
| Analytical Method:                           | PLM              |
| Start Date:                                  | 12/12/2016       |
| Client Code:                                 | Not reported     |
| Client Name:                                 | Not reported     |
| License Number:                              | Not reported     |
| File Number:                                 | Not reported     |
| License Status Description:                  | Not reported     |
| Expiration Date:                             | Not reported     |
| Original Date:                               | Not reported     |
| Rank Effective Date:                         | Not reported     |
| Mod Code:                                    | Not reported     |
| Area:                                        | Not reported     |
| Staff Operator ID:                           | Not reported     |
| Inspection Number:                           | Not reported     |
| Inspection Status:                           | Not reported     |
| Disposition:                                 | Not reported     |
| Inspection Class Descriptio:                 | Not reported     |
| Inspection Secondary Class Code:             | Not reported     |
| Inspection Secondary Class Code Description: | Not reported     |
| Results:                                     | Not reported     |
| Inspection Number Grade:                     | Not reported     |
| Name:                                        | 707 WEST AVE.    |
| Address:                                     | 707 WEST AVE.    |
| City,State,Zip:                              | AUSTIN, TX 78701 |
| Date of inspection:                          | 07/14/2016       |
| Reason for Inspection:                       | Susan Gill       |
| Violation:                                   | Not reported     |
| Complaint Date:                              | 07/22/2016       |
| Notification Number:                         | 2016005454       |
| ASB Priority:                                | Not reported     |
| PIF State:                                   | Not reported     |
| Detained:                                    | Not reported     |
| Product Name:                                | Not reported     |
| Time Spent:                                  | Not reported     |
| Travel Time:                                 | Not reported     |
| Mileage:                                     | Not reported     |
| Reg:                                         | Not reported     |
| Init:                                        | Not reported     |
| Seq:                                         | Not reported     |
| Facility Type:                               | Public           |
| Inspector Name:                              | Not reported     |
| Date Report Received:                        | 12/09/2016       |
| Date Routed by Supervisor:                   | Not reported     |
| Date Routed to PSQA:                         | Not reported     |
| Date Reviewed by PSQA:                       | Not reported     |
| Date Routed by Supervisor1:                  | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**707 WEST AVE. (Continued)**

**S129327259**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 12                          |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 12/09/2016                  |
| Certification Statement Phone:               | 512-778-6069                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 97                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 07/13/2016                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |

|                        |                  |
|------------------------|------------------|
| Name:                  | 707 WEST AVE.    |
| Address:               | 707 WEST AVE.    |
| City,State,Zip:        | AUSTIN, TX 78701 |
| Date of inspection:    | 07/14/2016       |
| Reason for Inspection: | Susan Gill       |
| Violation:             | Not reported     |
| Complaint Date:        | 01/04/2017       |
| Notification Number:   | 2016005454       |
| ASB Priority:          | Not reported     |
| PIF State:             | Not reported     |
| Detained:              | Not reported     |
| Product Name:          | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**707 WEST AVE. (Continued)**

**S129327259**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 12/09/2016                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 12                          |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 12/09/2016                  |
| Certification Statement Phone:               | 512-778-6069                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 97                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 12/14/2016                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**707 WEST AVE. (Continued)**

**S129327259**

Name: 707 WEST AVE.  
Address: 707 WEST AVE.  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 07/14/2016  
Reason for Inspection: Susan Gill  
Violation: Not reported  
Complaint Date: 07/22/2016  
Notification Number: 2016005454  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 12/12/2016  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 13  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 12/12/2016  
Certification Statement Phone: 512-778-6069  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 97  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 07/13/2016  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**707 WEST AVE. (Continued)**

**S129327259**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | 707 WEST AVE.               |
| Address:                                     | 707 WEST AVE.               |
| City,State,Zip:                              | AUSTIN, TX 78701            |
| Date of inspection:                          | 07/14/2016                  |
| Reason for Inspection:                       | Susan Gill                  |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 01/05/2017                  |
| Notification Number:                         | 2016005454                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 12/12/2016                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 13                          |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 12/12/2016                  |
| Certification Statement Phone:               | 512-778-6069                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 97                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**707 WEST AVE. (Continued)**

**S129327259**

|                                              |                  |
|----------------------------------------------|------------------|
| Is This Project an Emergency?:               | N                |
| Is Building Occupied?:                       | N                |
| High Profile:                                | N                |
| Ref Method:                                  | Full Containment |
| Analytical Method:                           | PLM              |
| Start Date:                                  | 12/15/2016       |
| Client Code:                                 | Not reported     |
| Client Name:                                 | Not reported     |
| License Number:                              | Not reported     |
| File Number:                                 | Not reported     |
| License Status Description:                  | Not reported     |
| Expiration Date:                             | Not reported     |
| Original Date:                               | Not reported     |
| Rank Effective Date:                         | Not reported     |
| Mod Code:                                    | Not reported     |
| Area:                                        | Not reported     |
| Staff Operator ID:                           | Not reported     |
| Inspection Number:                           | Not reported     |
| Inspection Status:                           | Not reported     |
| Disposition:                                 | Not reported     |
| Inspection Class Descriptio:                 | Not reported     |
| Inspection Secondary Class Code:             | Not reported     |
| Inspection Secondary Class Code Description: | Not reported     |
| Results:                                     | Not reported     |
| Inspection Number Grade:                     | Not reported     |
| Name:                                        | 707 WEST AVE.    |
| Address:                                     | 707 WEST AVE.    |
| City,State,Zip:                              | AUSTIN, TX 78701 |
| Date of inspection:                          | 07/14/2016       |
| Reason for Inspection:                       | Susan Gill       |
| Violation:                                   | Not reported     |
| Complaint Date:                              | 07/22/2016       |
| Notification Number:                         | 2016005454       |
| ASB Priority:                                | Not reported     |
| PIF State:                                   | Not reported     |
| Detained:                                    | Not reported     |
| Product Name:                                | Not reported     |
| Time Spent:                                  | Not reported     |
| Travel Time:                                 | Not reported     |
| Mileage:                                     | Not reported     |
| Reg:                                         | Not reported     |
| Init:                                        | Not reported     |
| Seq:                                         | Not reported     |
| Facility Type:                               | Public           |
| Inspector Name:                              | Not reported     |
| Date Report Received:                        | 12/13/2016       |
| Date Routed by Supervisor:                   | Not reported     |
| Date Routed to PSQA:                         | Not reported     |
| Date Reviewed by PSQA:                       | Not reported     |
| Date Routed by Supervisor1:                  | Not reported     |
| Date Rtd to Inspector Corrections:           | Not reported     |
| Date Rcvd Back:                              | Not reported     |
| Date Rtd to Inspector Corrections2:          | Not reported     |
| Date Rcvd Back 2:                            | Not reported     |
| Date Rtd to Inspector Corrections 3:         | Not reported     |
| Date Rcvd Back 3:                            | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**707 WEST AVE. (Continued)**

**S129327259**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 14                          |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 12/13/2016                  |
| Certification Statement Phone:               | 512-778-6069                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 97                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 07/13/2016                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |

|                        |                  |
|------------------------|------------------|
| Name:                  | 707 WEST AVE.    |
| Address:               | 707 WEST AVE.    |
| City,State,Zip:        | AUSTIN, TX 78701 |
| Date of inspection:    | 07/14/2016       |
| Reason for Inspection: | Susan Gill       |
| Violation:             | Not reported     |
| Complaint Date:        | 01/06/2017       |
| Notification Number:   | 2016005454       |
| ASB Priority:          | Not reported     |
| PIF State:             | Not reported     |
| Detained:              | Not reported     |
| Product Name:          | Not reported     |
| Time Spent:            | Not reported     |
| Travel Time:           | Not reported     |
| Mileage:               | Not reported     |
| Reg:                   | Not reported     |
| Init:                  | Not reported     |
| Seq:                   | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**707 WEST AVE. (Continued)**

**S129327259**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 12/13/2016                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtnd to Inspector Corrections:          | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtnd to Inspector Corrections2:         | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtnd to Inspector Corrections 3:        | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 14                          |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 12/13/2016                  |
| Certification Statement Phone:               | 512-778-6069                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 97                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 12/16/2016                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | 707 WEST AVE.               |
| Address:                                     | 707 WEST AVE.               |
| City,State,Zip:                              | AUSTIN, TX 78701            |
| Date of inspection:                          | 07/14/2016                  |
| Reason for Inspection:                       | Dana Mitchell               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**707 WEST AVE. (Continued)**

**S129327259**

|                                      |                             |
|--------------------------------------|-----------------------------|
| Violation:                           | Not reported                |
| Complaint Date:                      | 07/22/2016                  |
| Notification Number:                 | 2016005454                  |
| ASB Priority:                        | Not reported                |
| PIF State:                           | Not reported                |
| Detained:                            | Not reported                |
| Product Name:                        | Not reported                |
| Time Spent:                          | Not reported                |
| Travel Time:                         | Not reported                |
| Mileage:                             | Not reported                |
| Reg:                                 | Not reported                |
| Init:                                | Not reported                |
| Seq:                                 | Not reported                |
| Facility Type:                       | Public                      |
| Inspector Name:                      | Not reported                |
| Date Report Received:                | 06/29/2016                  |
| Date Routed by Supervisor:           | Not reported                |
| Date Routed to PSQA:                 | Not reported                |
| Date Reviewed by PSQA:               | Not reported                |
| Date Routed by Supervisor1:          | Not reported                |
| Date Rtd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                      | Not reported                |
| Date Rtd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                    | Not reported                |
| Date Rtd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                    | Not reported                |
| Notification Status:                 | Current/Has Amendment       |
| Amendo:                              | 0                           |
| Notification Work Type:              | Abatement/Demolition (Both) |
| Notification Type:                   | Original                    |
| Work Type Flag:                      | A                           |
| Certification Statement Date:        | 06/29/2016                  |
| Certification Statement Phone:       | 512-778-6069                |
| Is The Facility a School or K-12?:   | N                           |
| Region:                              | 07                          |
| Priority:                            | HIGH                        |
| ARU:                                 | 97                          |
| Is this a phased abatement project?: | N                           |
| Ordered:                             | N                           |
| Is This Project an Emergency?:       | N                           |
| Is Building Occupied?:               | N                           |
| High Profile:                        | N                           |
| Ref Method:                          | Full Containment            |
| Analytical Method:                   | PLM                         |
| Start Date:                          | 07/13/2016                  |
| Client Code:                         | Not reported                |
| Client Name:                         | Not reported                |
| License Number:                      | Not reported                |
| File Number:                         | Not reported                |
| License Status Description:          | Not reported                |
| Expiration Date:                     | Not reported                |
| Original Date:                       | Not reported                |
| Rank Effective Date:                 | Not reported                |
| Mod Code:                            | Not reported                |
| Area:                                | Not reported                |
| Staff Operator ID:                   | Not reported                |
| Inspection Number:                   | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**707 WEST AVE. (Continued)**

**S129327259**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | 707 WEST AVE.               |
| Address:                                     | 707 WEST AVE.               |
| City,State,Zip:                              | AUSTIN, TX 78701            |
| Date of inspection:                          | 07/14/2016                  |
| Reason for Inspection:                       | Dana Mitchell               |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 07/29/2016                  |
| Notification Number:                         | 2016005454                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 06/29/2016                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 0                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Original                    |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 06/29/2016                  |
| Certification Statement Phone:               | 512-778-6069                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 97                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**707 WEST AVE. (Continued)**

**S129327259**

Start Date: 07/25/2016  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Description: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**CX454**    **701 RIO GRANDE**  
**Target**    **701 RIO GRANDE ST**  
**Property**    **AUSTIN, TX 78701**

**TX ASBESTOS**    **S125921394**  
**N/A**

**Site 1 of 2 in cluster CX**

**Actual:**    **ASBESTOS:**  
**488 ft.**  
**Focus Map:**    **Name:**    701 RIO GRANDE  
**11**    **Address:**    701 RIO GRANDE ST  
    **City,State,Zip:**    AUSTIN, TX 78701  
    **Date of inspection:**    09/04/2019  
    **Reason for Inspection:**    Kevin Nichols  
    **Violation:**    Not reported  
    **Complaint Date:**    11/14/2019  
    **Notification Number:**    2019006199  
    **ASB Priority:**    Not reported  
    **PIF State:**    Not reported  
    **Detained:**    Not reported  
    **Product Name:**    Not reported  
    **Time Spent:**    Not reported  
    **Travel Time:**    Not reported  
    **Mileage:**    Not reported  
    **Reg:**    Not reported  
    **Init:**    Not reported  
    **Seq:**    Not reported  
    **Facility Type:**    Public  
    **Inspector Name:**    Not reported  
    **Date Report Received:**    10/29/2019  
    **Date Routed by Supervisor:**    Not reported  
    **Date Routed to PSQA:**    Not reported  
    **Date Reviewed by PSQA:**    Not reported  
    **Date Routed by Supervisor1:**    Not reported  
    **Date Rtd to Inspector Corrections:**    Not reported  
    **Date Rcvd Back:**    Not reported  
    **Date Rtd to Inspector Corrections2:**    Not reported  
    **Date Rcvd Back 2:**    Not reported  
    **Date Rtd to Inspector Corrections 3:**    Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**701 RIO GRANDE (Continued)**

**S125921394**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 14                          |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 10/29/2019                  |
| Certification Statement Phone:               | 972-434-0800                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 13                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 10/30/2019                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |

|                        |                   |
|------------------------|-------------------|
| Name:                  | 701 RIO GRANDE    |
| Address:               | 701 RIO GRANDE ST |
| City,State,Zip:        | AUSTIN, TX 78701  |
| Date of inspection:    | 09/04/2019        |
| Reason for Inspection: | Kevin Nichols     |
| Violation:             | Not reported      |
| Complaint Date:        | 09/06/2019        |
| Notification Number:   | 2019006199        |
| ASB Priority:          | Not reported      |
| PIF State:             | Not reported      |
| Detained:              | Not reported      |
| Product Name:          | Not reported      |
| Time Spent:            | Not reported      |
| Travel Time:           | Not reported      |
| Mileage:               | Not reported      |
| Reg:                   | Not reported      |
| Init:                  | Not reported      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**701 RIO GRANDE (Continued)**

**S125921394**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 08/13/2019                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 0                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Original                    |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 08/13/2019                  |
| Certification Statement Phone:               | 972-434-0800                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 13                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 08/27/2019                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | 701 RIO GRANDE              |
| Address:                                     | 701 RIO GRANDE ST           |
| City,State,Zip:                              | AUSTIN, TX 78701            |
| Date of inspection:                          | 09/04/2019                  |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**701 RIO GRANDE (Continued)**

**S125921394**

|                                      |                             |
|--------------------------------------|-----------------------------|
| Reason for Inspection:               | Kevin Nichols               |
| Violation:                           | Not reported                |
| Complaint Date:                      | 09/06/2019                  |
| Notification Number:                 | 2019006199                  |
| ASB Priority:                        | Not reported                |
| PIF State:                           | Not reported                |
| Detained:                            | Not reported                |
| Product Name:                        | Not reported                |
| Time Spent:                          | Not reported                |
| Travel Time:                         | Not reported                |
| Mileage:                             | Not reported                |
| Reg:                                 | Not reported                |
| Init:                                | Not reported                |
| Seq:                                 | Not reported                |
| Facility Type:                       | Public                      |
| Inspector Name:                      | Not reported                |
| Date Report Received:                | 08/13/2019                  |
| Date Routed by Supervisor:           | Not reported                |
| Date Routed to PSQA:                 | Not reported                |
| Date Reviewed by PSQA:               | Not reported                |
| Date Routed by Supervisor1:          | Not reported                |
| Date Rtd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                      | Not reported                |
| Date Rtd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                    | Not reported                |
| Date Rtd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                    | Not reported                |
| Notification Status:                 | Current/Has Amendment       |
| Amendo:                              | 0                           |
| Notification Work Type:              | Abatement/Demolition (Both) |
| Notification Type:                   | Original                    |
| Work Type Flag:                      | D                           |
| Certification Statement Date:        | 08/13/2019                  |
| Certification Statement Phone:       | 972-434-0800                |
| Is The Facility a School or K-12?:   | N                           |
| Region:                              | 07                          |
| Priority:                            | LOW                         |
| ARU:                                 | 13                          |
| Is this a phased abatement project?: | N                           |
| Ordered:                             | N                           |
| Is This Project an Emergency?:       | N                           |
| Is Building Occupied?:               | N                           |
| High Profile:                        | N                           |
| Ref Method:                          | Full Containment            |
| Analytical Method:                   | PLM                         |
| Start Date:                          | 08/27/2019                  |
| Client Code:                         | Not reported                |
| Client Name:                         | Not reported                |
| License Number:                      | Not reported                |
| File Number:                         | Not reported                |
| License Status Description:          | Not reported                |
| Expiration Date:                     | Not reported                |
| Original Date:                       | Not reported                |
| Rank Effective Date:                 | Not reported                |
| Mod Code:                            | Not reported                |
| Area:                                | Not reported                |
| Staff Operator ID:                   | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**701 RIO GRANDE (Continued)**

**S125921394**

Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: 701 RIO GRANDE  
Address: 701 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: Not reported  
Reason for Inspection: Not reported  
Violation: Not reported  
Complaint Date: 2019/09/04  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Notified  
Inspector Name: MALDONADO, SKYLER  
Date Report Received: Not reported  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Region 7  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**701 RIO GRANDE (Continued)**

**S125921394**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Analytical Method:                           | Not reported                |
| Start Date:                                  | 09/04/2019                  |
| Client Code:                                 | 1500                        |
| Client Name:                                 | Environmental Notification  |
| License Number:                              | 2019006199                  |
| File Number:                                 | 44373                       |
| License Status Description:                  | Paid                        |
| Expiration Date:                             | 11/15/2019                  |
| Original Date:                               | 08/13/2019                  |
| Rank Effective Date:                         | 08/13/2019                  |
| Mod Code:                                    | ANOT                        |
| Area:                                        | Area 09                     |
| Staff Operator ID:                           | smaldonado                  |
| Inspection Number:                           | 18985                       |
| Inspection Status:                           | Closed                      |
| Disposition:                                 | I090 - Completed Inspection |
| Inspection Class Description:                | Environmental               |
| Inspection Secondary Class Code:             | AB                          |
| Inspection Secondary Class Code Description: | Asbestos Both               |
| Results:                                     | Pass                        |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | 701 RIO GRANDE              |
| Address:                                     | 701 RIO GRANDE ST           |
| City,State,Zip:                              | AUSTIN, TX 78701            |
| Date of inspection:                          | 09/04/2019                  |
| Reason for Inspection:                       | Kevin Nichols               |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 09/18/2019                  |
| Notification Number:                         | 2019006199                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 11/04/2019                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current                     |
| Amendo:                                      | 15                          |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**701 RIO GRANDE (Continued)**

**S125921394**

|                                              |                   |
|----------------------------------------------|-------------------|
| Work Type Flag:                              | A                 |
| Certification Statement Date:                | 11/04/2019        |
| Certification Statement Phone:               | 972-434-0800      |
| Is The Facility a School or K-12?:           | N                 |
| Region:                                      | 07                |
| Priority:                                    | LOW               |
| ARU:                                         | 13                |
| Is this a phased abatement project?:         | N                 |
| Ordered:                                     | N                 |
| Is This Project an Emergency?:               | N                 |
| Is Building Occupied?:                       | N                 |
| High Profile:                                | N                 |
| Ref Method:                                  | Full Containment  |
| Analytical Method:                           | PLM               |
| Start Date:                                  | 09/09/2019        |
| Client Code:                                 | Not reported      |
| Client Name:                                 | Not reported      |
| License Number:                              | Not reported      |
| File Number:                                 | Not reported      |
| License Status Description:                  | Not reported      |
| Expiration Date:                             | Not reported      |
| Original Date:                               | Not reported      |
| Rank Effective Date:                         | Not reported      |
| Mod Code:                                    | Not reported      |
| Area:                                        | Not reported      |
| Staff Operator ID:                           | Not reported      |
| Inspection Number:                           | Not reported      |
| Inspection Status:                           | Not reported      |
| Disposition:                                 | Not reported      |
| Inspection Class Descriptio:                 | Not reported      |
| Inspection Secondary Class Code:             | Not reported      |
| Inspection Secondary Class Code Description: | Not reported      |
| Results:                                     | Not reported      |
| Inspection Number Grade:                     | Not reported      |
| Name:                                        | 701 RIO GRANDE    |
| Address:                                     | 701 RIO GRANDE ST |
| City,State,Zip:                              | AUSTIN, TX 78701  |
| Date of inspection:                          | 09/04/2019        |
| Reason for Inspection:                       | Kevin Nichols     |
| Violation:                                   | Not reported      |
| Complaint Date:                              | 11/15/2019        |
| Notification Number:                         | 2019006199        |
| ASB Priority:                                | Not reported      |
| PIF State:                                   | Not reported      |
| Detained:                                    | Not reported      |
| Product Name:                                | Not reported      |
| Time Spent:                                  | Not reported      |
| Travel Time:                                 | Not reported      |
| Mileage:                                     | Not reported      |
| Reg:                                         | Not reported      |
| Init:                                        | Not reported      |
| Seq:                                         | Not reported      |
| Facility Type:                               | Public            |
| Inspector Name:                              | Not reported      |
| Date Report Received:                        | 11/04/2019        |
| Date Routed by Supervisor:                   | Not reported      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**701 RIO GRANDE (Continued)**

**S125921394**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Current                     |
| Amendo:                                      | 15                          |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 11/04/2019                  |
| Certification Statement Phone:               | 972-434-0800                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 13                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 10/30/2019                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | 701 RIO GRANDE              |
| Address:                                     | 701 RIO GRANDE ST           |
| City,State,Zip:                              | AUSTIN, TX 78701            |
| Date of inspection:                          | 09/04/2019                  |
| Reason for Inspection:                       | Kevin Nichols               |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 09/06/2019                  |
| Notification Number:                         | 2019006199                  |
| ASB Priority:                                | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**701 RIO GRANDE (Continued)**

**S125921394**

|                                      |                             |
|--------------------------------------|-----------------------------|
| PIF State:                           | Not reported                |
| Detained:                            | Not reported                |
| Product Name:                        | Not reported                |
| Time Spent:                          | Not reported                |
| Travel Time:                         | Not reported                |
| Mileage:                             | Not reported                |
| Reg:                                 | Not reported                |
| Init:                                | Not reported                |
| Seq:                                 | Not reported                |
| Facility Type:                       | Public                      |
| Inspector Name:                      | Not reported                |
| Date Report Received:                | 08/13/2019                  |
| Date Routed by Supervisor:           | Not reported                |
| Date Routed to PSQA:                 | Not reported                |
| Date Reviewed by PSQA:               | Not reported                |
| Date Routed by Supervisor1:          | Not reported                |
| Date Rtd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                      | Not reported                |
| Date Rtd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                    | Not reported                |
| Date Rtd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                    | Not reported                |
| Notification Status:                 | Current/Has Amendment       |
| Amendo:                              | 1                           |
| Notification Work Type:              | Abatement/Demolition (Both) |
| Notification Type:                   | Amendment                   |
| Work Type Flag:                      | A                           |
| Certification Statement Date:        | 08/13/2019                  |
| Certification Statement Phone:       | 972-434-0800                |
| Is The Facility a School or K-12?:   | N                           |
| Region:                              | 07                          |
| Priority:                            | LOW                         |
| ARU:                                 | 13                          |
| Is this a phased abatement project?: | N                           |
| Ordered:                             | N                           |
| Is This Project an Emergency?:       | N                           |
| Is Building Occupied?:               | N                           |
| High Profile:                        | N                           |
| Ref Method:                          | Full Containment            |
| Analytical Method:                   | PLM                         |
| Start Date:                          | 08/27/2019                  |
| Client Code:                         | Not reported                |
| Client Name:                         | Not reported                |
| License Number:                      | Not reported                |
| File Number:                         | Not reported                |
| License Status Description:          | Not reported                |
| Expiration Date:                     | Not reported                |
| Original Date:                       | Not reported                |
| Rank Effective Date:                 | Not reported                |
| Mod Code:                            | Not reported                |
| Area:                                | Not reported                |
| Staff Operator ID:                   | Not reported                |
| Inspection Number:                   | Not reported                |
| Inspection Status:                   | Not reported                |
| Disposition:                         | Not reported                |
| Inspection Class Descriptio:         | Not reported                |
| Inspection Secondary Class Code:     | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**701 RIO GRANDE (Continued)**

**S125921394**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | 701 RIO GRANDE              |
| Address:                                     | 701 RIO GRANDE ST           |
| City,State,Zip:                              | AUSTIN, TX 78701            |
| Date of inspection:                          | 09/04/2019                  |
| Reason for Inspection:                       | Kevin Nichols               |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 09/06/2019                  |
| Notification Number:                         | 2019006199                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 08/13/2019                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 1                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 08/13/2019                  |
| Certification Statement Phone:               | 972-434-0800                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 13                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 08/27/2019                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**701 RIO GRANDE (Continued)**

**S125921394**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | 701 RIO GRANDE              |
| Address:                                     | 701 RIO GRANDE ST           |
| City,State,Zip:                              | AUSTIN, TX 78701            |
| Date of inspection:                          | 09/04/2019                  |
| Reason for Inspection:                       | Kevin Nichols               |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 09/13/2019                  |
| Notification Number:                         | 2019006199                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 08/19/2019                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtnd to Inspector Corrections:          | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtnd to Inspector Corrections2:         | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtnd to Inspector Corrections 3:        | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 2                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 08/19/2019                  |
| Certification Statement Phone:               | 972-434-0800                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**701 RIO GRANDE (Continued)**

**S125921394**

|                                              |                   |
|----------------------------------------------|-------------------|
| Priority:                                    | LOW               |
| ARU:                                         | 13                |
| Is this a phased abatement project?:         | N                 |
| Ordered:                                     | N                 |
| Is This Project an Emergency?:               | N                 |
| Is Building Occupied?:                       | N                 |
| High Profile:                                | N                 |
| Ref Method:                                  | Full Containment  |
| Analytical Method:                           | PLM               |
| Start Date:                                  | 09/03/2019        |
| Client Code:                                 | Not reported      |
| Client Name:                                 | Not reported      |
| License Number:                              | Not reported      |
| File Number:                                 | Not reported      |
| License Status Description:                  | Not reported      |
| Expiration Date:                             | Not reported      |
| Original Date:                               | Not reported      |
| Rank Effective Date:                         | Not reported      |
| Mod Code:                                    | Not reported      |
| Area:                                        | Not reported      |
| Staff Operator ID:                           | Not reported      |
| Inspection Number:                           | Not reported      |
| Inspection Status:                           | Not reported      |
| Disposition:                                 | Not reported      |
| Inspection Class Descriptio:                 | Not reported      |
| Inspection Secondary Class Code:             | Not reported      |
| Inspection Secondary Class Code Description: | Not reported      |
| Results:                                     | Not reported      |
| Inspection Number Grade:                     | Not reported      |
| Name:                                        | 701 RIO GRANDE    |
| Address:                                     | 701 RIO GRANDE ST |
| City,State,Zip:                              | AUSTIN, TX 78701  |
| Date of inspection:                          | 09/04/2019        |
| Reason for Inspection:                       | Kevin Nichols     |
| Violation:                                   | Not reported      |
| Complaint Date:                              | 09/13/2019        |
| Notification Number:                         | 2019006199        |
| ASB Priority:                                | Not reported      |
| PIF State:                                   | Not reported      |
| Detained:                                    | Not reported      |
| Product Name:                                | Not reported      |
| Time Spent:                                  | Not reported      |
| Travel Time:                                 | Not reported      |
| Mileage:                                     | Not reported      |
| Reg:                                         | Not reported      |
| Init:                                        | Not reported      |
| Seq:                                         | Not reported      |
| Facility Type:                               | Public            |
| Inspector Name:                              | Not reported      |
| Date Report Received:                        | 08/19/2019        |
| Date Routed by Supervisor:                   | Not reported      |
| Date Routed to PSQA:                         | Not reported      |
| Date Reviewed by PSQA:                       | Not reported      |
| Date Routed by Supervisor1:                  | Not reported      |
| Date Rtned to Inspector Corrections:         | Not reported      |
| Date Rcvd Back:                              | Not reported      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**701 RIO GRANDE (Continued)**

**S125921394**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 2                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 08/19/2019                  |
| Certification Statement Phone:               | 972-434-0800                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 13                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 09/03/2019                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | 701 RIO GRANDE              |
| Address:                                     | 701 RIO GRANDE ST           |
| City,State,Zip:                              | AUSTIN, TX 78701            |
| Date of inspection:                          | 09/04/2019                  |
| Reason for Inspection:                       | Kevin Nichols               |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 09/09/2019                  |
| Notification Number:                         | 2019006199                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**701 RIO GRANDE (Continued)**

**S125921394**

Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 08/19/2019  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 3  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 08/19/2019  
Certification Statement Phone: 972-434-0800  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 13  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 09/03/2019  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: 701 RIO GRANDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**701 RIO GRANDE (Continued)**

**S125921394**

Address: 701 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 09/04/2019  
Reason for Inspection: Kevin Nichols  
Violation: Not reported  
Complaint Date: 09/13/2019  
Notification Number: 2019006199  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 08/19/2019  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 3  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 08/19/2019  
Certification Statement Phone: 972-434-0800  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 13  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 09/10/2019  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**701 RIO GRANDE (Continued)**

**S125921394**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | 701 RIO GRANDE              |
| Address:                                     | 701 RIO GRANDE ST           |
| City,State,Zip:                              | AUSTIN, TX 78701            |
| Date of inspection:                          | 09/04/2019                  |
| Reason for Inspection:                       | Kevin Nichols               |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 09/18/2019                  |
| Notification Number:                         | 2019006199                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 09/10/2019                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtnd to Inspector Corrections:          | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtnd to Inspector Corrections2:         | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtnd to Inspector Corrections 3:        | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 4                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 09/10/2019                  |
| Certification Statement Phone:               | 972-434-0800                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 13                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**701 RIO GRANDE (Continued)**

**S125921394**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Full Containment      |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 09/09/2019            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | 701 RIO GRANDE        |
| Address:                                     | 701 RIO GRANDE ST     |
| City,State,Zip:                              | AUSTIN, TX 78701      |
| Date of inspection:                          | 09/04/2019            |
| Reason for Inspection:                       | Kevin Nichols         |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 09/25/2019            |
| Notification Number:                         | 2019006199            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 09/10/2019            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtd to Inspector Corrections:           | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtd to Inspector Corrections2:          | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtd to Inspector Corrections 3:         | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**701 RIO GRANDE (Continued)**

**S125921394**

Amendo: 4  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 09/10/2019  
Certification Statement Phone: 972-434-0800  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 13  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 09/19/2019  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: 701 RIO GRANDE  
Address: 701 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 09/04/2019  
Reason for Inspection: Kevin Nichols  
Violation: Not reported  
Complaint Date: 09/18/2019  
Notification Number: 2019006199  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**701 RIO GRANDE (Continued)**

**S125921394**

Inspector Name: Not reported  
Date Report Received: 09/16/2019  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 5  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 09/16/2019  
Certification Statement Phone: 972-434-0800  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 13  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 09/09/2019  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported  
  
Name: 701 RIO GRANDE  
Address: 701 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 09/04/2019  
Reason for Inspection: Kevin Nichols  
Violation: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**701 RIO GRANDE (Continued)**

**S125921394**

|                                       |                             |
|---------------------------------------|-----------------------------|
| Complaint Date:                       | 09/27/2019                  |
| Notification Number:                  | 2019006199                  |
| ASB Priority:                         | Not reported                |
| PIF State:                            | Not reported                |
| Detained:                             | Not reported                |
| Product Name:                         | Not reported                |
| Time Spent:                           | Not reported                |
| Travel Time:                          | Not reported                |
| Mileage:                              | Not reported                |
| Reg:                                  | Not reported                |
| Init:                                 | Not reported                |
| Seq:                                  | Not reported                |
| Facility Type:                        | Public                      |
| Inspector Name:                       | Not reported                |
| Date Report Received:                 | 09/16/2019                  |
| Date Routed by Supervisor:            | Not reported                |
| Date Routed to PSQA:                  | Not reported                |
| Date Reviewed by PSQA:                | Not reported                |
| Date Routed by Supervisor1:           | Not reported                |
| Date Rtnd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                       | Not reported                |
| Date Rtnd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                     | Not reported                |
| Date Rtnd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                     | Not reported                |
| Notification Status:                  | Current/Has Amendment       |
| Amendo:                               | 5                           |
| Notification Work Type:               | Abatement/Demolition (Both) |
| Notification Type:                    | Amendment                   |
| Work Type Flag:                       | D                           |
| Certification Statement Date:         | 09/16/2019                  |
| Certification Statement Phone:        | 972-434-0800                |
| Is The Facility a School or K-12?:    | N                           |
| Region:                               | 07                          |
| Priority:                             | LOW                         |
| ARU:                                  | 13                          |
| Is this a phased abatement project?:  | N                           |
| Ordered:                              | N                           |
| Is This Project an Emergency?:        | N                           |
| Is Building Occupied?:                | N                           |
| High Profile:                         | N                           |
| Ref Method:                           | Full Containment            |
| Analytical Method:                    | PLM                         |
| Start Date:                           | 09/23/2019                  |
| Client Code:                          | Not reported                |
| Client Name:                          | Not reported                |
| License Number:                       | Not reported                |
| File Number:                          | Not reported                |
| License Status Description:           | Not reported                |
| Expiration Date:                      | Not reported                |
| Original Date:                        | Not reported                |
| Rank Effective Date:                  | Not reported                |
| Mod Code:                             | Not reported                |
| Area:                                 | Not reported                |
| Staff Operator ID:                    | Not reported                |
| Inspection Number:                    | Not reported                |
| Inspection Status:                    | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**701 RIO GRANDE (Continued)**

**S125921394**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | 701 RIO GRANDE              |
| Address:                                     | 701 RIO GRANDE ST           |
| City,State,Zip:                              | AUSTIN, TX 78701            |
| Date of inspection:                          | 09/04/2019                  |
| Reason for Inspection:                       | Kevin Nichols               |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 09/18/2019                  |
| Notification Number:                         | 2019006199                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 09/23/2019                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 6                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 09/23/2019                  |
| Certification Statement Phone:               | 972-434-0800                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 13                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 09/09/2019                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**701 RIO GRANDE (Continued)**

**S125921394**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | 701 RIO GRANDE              |
| Address:                                     | 701 RIO GRANDE ST           |
| City,State,Zip:                              | AUSTIN, TX 78701            |
| Date of inspection:                          | 09/04/2019                  |
| Reason for Inspection:                       | Kevin Nichols               |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 10/02/2019                  |
| Notification Number:                         | 2019006199                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 09/23/2019                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtn to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtn to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtn to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 6                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 09/23/2019                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**701 RIO GRANDE (Continued)**

**S125921394**

Certification Statement Phone: 972-434-0800  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 13  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 09/25/2019  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported  
  
Name: 701 RIO GRANDE  
Address: 701 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 09/04/2019  
Reason for Inspection: Kevin Nichols  
Violation: Not reported  
Complaint Date: 09/18/2019  
Notification Number: 2019006199  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 09/24/2019  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**701 RIO GRANDE (Continued)**

**S125921394**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 7                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 09/24/2019                  |
| Certification Statement Phone:               | 972-434-0800                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 13                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 09/09/2019                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | 701 RIO GRANDE              |
| Address:                                     | 701 RIO GRANDE ST           |
| City,State,Zip:                              | AUSTIN, TX 78701            |
| Date of inspection:                          | 09/04/2019                  |
| Reason for Inspection:                       | Kevin Nichols               |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 10/08/2019                  |
| Notification Number:                         | 2019006199                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**701 RIO GRANDE (Continued)**

**S125921394**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 09/24/2019                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 7                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 09/24/2019                  |
| Certification Statement Phone:               | 972-434-0800                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 13                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 10/01/2019                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**701 RIO GRANDE (Continued)**

**S125921394**

|                                      |                             |
|--------------------------------------|-----------------------------|
| Inspection Number Grade:             | Not reported                |
| Name:                                | 701 RIO GRANDE              |
| Address:                             | 701 RIO GRANDE ST           |
| City,State,Zip:                      | AUSTIN, TX 78701            |
| Date of inspection:                  | 09/04/2019                  |
| Reason for Inspection:               | Kevin Nichols               |
| Violation:                           | Not reported                |
| Complaint Date:                      | 09/18/2019                  |
| Notification Number:                 | 2019006199                  |
| ASB Priority:                        | Not reported                |
| PIF State:                           | Not reported                |
| Detained:                            | Not reported                |
| Product Name:                        | Not reported                |
| Time Spent:                          | Not reported                |
| Travel Time:                         | Not reported                |
| Mileage:                             | Not reported                |
| Reg:                                 | Not reported                |
| Init:                                | Not reported                |
| Seq:                                 | Not reported                |
| Facility Type:                       | Public                      |
| Inspector Name:                      | Not reported                |
| Date Report Received:                | 09/30/2019                  |
| Date Routed by Supervisor:           | Not reported                |
| Date Routed to PSQA:                 | Not reported                |
| Date Reviewed by PSQA:               | Not reported                |
| Date Routed by Supervisor1:          | Not reported                |
| Date Rtd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                      | Not reported                |
| Date Rtd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                    | Not reported                |
| Date Rtd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                    | Not reported                |
| Notification Status:                 | Current/Has Amendment       |
| Amendo:                              | 8                           |
| Notification Work Type:              | Abatement/Demolition (Both) |
| Notification Type:                   | Amendment                   |
| Work Type Flag:                      | A                           |
| Certification Statement Date:        | 09/30/2019                  |
| Certification Statement Phone:       | 972-434-0800                |
| Is The Facility a School or K-12?:   | N                           |
| Region:                              | 07                          |
| Priority:                            | LOW                         |
| ARU:                                 | 13                          |
| Is this a phased abatement project?: | N                           |
| Ordered:                             | N                           |
| Is This Project an Emergency?:       | N                           |
| Is Building Occupied?:               | N                           |
| High Profile:                        | N                           |
| Ref Method:                          | Full Containment            |
| Analytical Method:                   | PLM                         |
| Start Date:                          | 09/09/2019                  |
| Client Code:                         | Not reported                |
| Client Name:                         | Not reported                |
| License Number:                      | Not reported                |
| File Number:                         | Not reported                |
| License Status Description:          | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**701 RIO GRANDE (Continued)**

**S125921394**

|                                             |                             |
|---------------------------------------------|-----------------------------|
| Expiration Date:                            | Not reported                |
| Original Date:                              | Not reported                |
| Rank Effective Date:                        | Not reported                |
| Mod Code:                                   | Not reported                |
| Area:                                       | Not reported                |
| Staff Operator ID:                          | Not reported                |
| Inspection Number:                          | Not reported                |
| Inspection Status:                          | Not reported                |
| Disposition:                                | Not reported                |
| Inspection Class Descriptio:                | Not reported                |
| Inspection Secondary Class Code:            | Not reported                |
| Inspection Secondary Class Code Descriptio: | Not reported                |
| Results:                                    | Not reported                |
| Inspection Number Grade:                    | Not reported                |
| Name:                                       | 701 RIO GRANDE              |
| Address:                                    | 701 RIO GRANDE ST           |
| City,State,Zip:                             | AUSTIN, TX 78701            |
| Date of inspection:                         | 09/04/2019                  |
| Reason for Inspection:                      | Kevin Nichols               |
| Violation:                                  | Not reported                |
| Complaint Date:                             | 10/14/2019                  |
| Notification Number:                        | 2019006199                  |
| ASB Priority:                               | Not reported                |
| PIF State:                                  | Not reported                |
| Detained:                                   | Not reported                |
| Product Name:                               | Not reported                |
| Time Spent:                                 | Not reported                |
| Travel Time:                                | Not reported                |
| Mileage:                                    | Not reported                |
| Reg:                                        | Not reported                |
| Init:                                       | Not reported                |
| Seq:                                        | Not reported                |
| Facility Type:                              | Public                      |
| Inspector Name:                             | Not reported                |
| Date Report Received:                       | 09/30/2019                  |
| Date Routed by Supervisor:                  | Not reported                |
| Date Routed to PSQA:                        | Not reported                |
| Date Reviewed by PSQA:                      | Not reported                |
| Date Routed by Supervisor1:                 | Not reported                |
| Date Rtnd to Inspector Corrections:         | Not reported                |
| Date Rcvd Back:                             | Not reported                |
| Date Rtnd to Inspector Corrections2:        | Not reported                |
| Date Rcvd Back 2:                           | Not reported                |
| Date Rtnd to Inspector Corrections 3:       | Not reported                |
| Date Rcvd Back 3:                           | Not reported                |
| Notification Status:                        | Current/Has Amendment       |
| Amendo:                                     | 8                           |
| Notification Work Type:                     | Abatement/Demolition (Both) |
| Notification Type:                          | Amendment                   |
| Work Type Flag:                             | D                           |
| Certification Statement Date:               | 09/30/2019                  |
| Certification Statement Phone:              | 972-434-0800                |
| Is The Facility a School or K-12?:          | N                           |
| Region:                                     | 07                          |
| Priority:                                   | LOW                         |
| ARU:                                        | 13                          |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**701 RIO GRANDE (Continued)**

**S125921394**

|                                              |                   |
|----------------------------------------------|-------------------|
| Is this a phased abatement project?:         | N                 |
| Ordered:                                     | N                 |
| Is This Project an Emergency?:               | N                 |
| Is Building Occupied?:                       | N                 |
| High Profile:                                | N                 |
| Ref Method:                                  | Full Containment  |
| Analytical Method:                           | PLM               |
| Start Date:                                  | 10/07/2019        |
| Client Code:                                 | Not reported      |
| Client Name:                                 | Not reported      |
| License Number:                              | Not reported      |
| File Number:                                 | Not reported      |
| License Status Description:                  | Not reported      |
| Expiration Date:                             | Not reported      |
| Original Date:                               | Not reported      |
| Rank Effective Date:                         | Not reported      |
| Mod Code:                                    | Not reported      |
| Area:                                        | Not reported      |
| Staff Operator ID:                           | Not reported      |
| Inspection Number:                           | Not reported      |
| Inspection Status:                           | Not reported      |
| Disposition:                                 | Not reported      |
| Inspection Class Descriptio:                 | Not reported      |
| Inspection Secondary Class Code:             | Not reported      |
| Inspection Secondary Class Code Description: | Not reported      |
| Results:                                     | Not reported      |
| Inspection Number Grade:                     | Not reported      |
| Name:                                        | 701 RIO GRANDE    |
| Address:                                     | 701 RIO GRANDE ST |
| City,State,Zip:                              | AUSTIN, TX 78701  |
| Date of inspection:                          | 09/04/2019        |
| Reason for Inspection:                       | Kevin Nichols     |
| Violation:                                   | Not reported      |
| Complaint Date:                              | 09/18/2019        |
| Notification Number:                         | 2019006199        |
| ASB Priority:                                | Not reported      |
| PIF State:                                   | Not reported      |
| Detained:                                    | Not reported      |
| Product Name:                                | Not reported      |
| Time Spent:                                  | Not reported      |
| Travel Time:                                 | Not reported      |
| Mileage:                                     | Not reported      |
| Reg:                                         | Not reported      |
| Init:                                        | Not reported      |
| Seq:                                         | Not reported      |
| Facility Type:                               | Public            |
| Inspector Name:                              | Not reported      |
| Date Report Received:                        | 10/07/2019        |
| Date Routed by Supervisor:                   | Not reported      |
| Date Routed to PSQA:                         | Not reported      |
| Date Reviewed by PSQA:                       | Not reported      |
| Date Routed by Supervisor1:                  | Not reported      |
| Date Rtd to Inspector Corrections:           | Not reported      |
| Date Rcvd Back:                              | Not reported      |
| Date Rtd to Inspector Corrections2:          | Not reported      |
| Date Rcvd Back 2:                            | Not reported      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**701 RIO GRANDE (Continued)**

**S125921394**

Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 9  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 10/07/2019  
Certification Statement Phone: 972-434-0800  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 13  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 09/09/2019  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: 701 RIO GRANDE  
Address: 701 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 09/04/2019  
Reason for Inspection: Kevin Nichols  
Violation: Not reported  
Complaint Date: 10/21/2019  
Notification Number: 2019006199  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**701 RIO GRANDE (Continued)**

**S125921394**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 10/07/2019                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 9                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 10/07/2019                  |
| Certification Statement Phone:               | 972-434-0800                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 13                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 10/14/2019                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | 701 RIO GRANDE              |
| Address:                                     | 701 RIO GRANDE ST           |
| City,State,Zip:                              | AUSTIN, TX 78701            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**701 RIO GRANDE (Continued)**

**S125921394**

Date of inspection: 09/04/2019  
Reason for Inspection: Kevin Nichols  
Violation: Not reported  
Complaint Date: 09/18/2019  
Notification Number: 2019006199  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 10/11/2019  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 10  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 10/11/2019  
Certification Statement Phone: 972-434-0800  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 13  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 09/09/2019  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**701 RIO GRANDE (Continued)**

**S125921394**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | 701 RIO GRANDE              |
| Address:                                     | 701 RIO GRANDE ST           |
| City,State,Zip:                              | AUSTIN, TX 78701            |
| Date of inspection:                          | 09/04/2019                  |
| Reason for Inspection:                       | Kevin Nichols               |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 10/25/2019                  |
| Notification Number:                         | 2019006199                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 10/11/2019                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 10                          |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 10/11/2019                  |
| Certification Statement Phone:               | 972-434-0800                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 13                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**701 RIO GRANDE (Continued)**

**S125921394**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 10/18/2019                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | 701 RIO GRANDE              |
| Address:                                     | 701 RIO GRANDE ST           |
| City,State,Zip:                              | AUSTIN, TX 78701            |
| Date of inspection:                          | 09/04/2019                  |
| Reason for Inspection:                       | Kevin Nichols               |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 09/18/2019                  |
| Notification Number:                         | 2019006199                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 10/17/2019                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 11                          |
| Notification Work Type:                      | Abatement/Demolition (Both) |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**701 RIO GRANDE (Continued)**

**S125921394**

|                                              |                   |
|----------------------------------------------|-------------------|
| Notification Type:                           | Amendment         |
| Work Type Flag:                              | A                 |
| Certification Statement Date:                | 10/17/2019        |
| Certification Statement Phone:               | 972-434-0800      |
| Is The Facility a School or K-12?:           | N                 |
| Region:                                      | 07                |
| Priority:                                    | LOW               |
| ARU:                                         | 13                |
| Is this a phased abatement project?:         | N                 |
| Ordered:                                     | N                 |
| Is This Project an Emergency?:               | N                 |
| Is Building Occupied?:                       | N                 |
| High Profile:                                | N                 |
| Ref Method:                                  | Full Containment  |
| Analytical Method:                           | PLM               |
| Start Date:                                  | 09/09/2019        |
| Client Code:                                 | Not reported      |
| Client Name:                                 | Not reported      |
| License Number:                              | Not reported      |
| File Number:                                 | Not reported      |
| License Status Description:                  | Not reported      |
| Expiration Date:                             | Not reported      |
| Original Date:                               | Not reported      |
| Rank Effective Date:                         | Not reported      |
| Mod Code:                                    | Not reported      |
| Area:                                        | Not reported      |
| Staff Operator ID:                           | Not reported      |
| Inspection Number:                           | Not reported      |
| Inspection Status:                           | Not reported      |
| Disposition:                                 | Not reported      |
| Inspection Class Descriptio:                 | Not reported      |
| Inspection Secondary Class Code:             | Not reported      |
| Inspection Secondary Class Code Description: | Not reported      |
| Results:                                     | Not reported      |
| Inspection Number Grade:                     | Not reported      |
| Name:                                        | 701 RIO GRANDE    |
| Address:                                     | 701 RIO GRANDE ST |
| City,State,Zip:                              | AUSTIN, TX 78701  |
| Date of inspection:                          | 09/04/2019        |
| Reason for Inspection:                       | Kevin Nichols     |
| Violation:                                   | Not reported      |
| Complaint Date:                              | 11/11/2019        |
| Notification Number:                         | 2019006199        |
| ASB Priority:                                | Not reported      |
| PIF State:                                   | Not reported      |
| Detained:                                    | Not reported      |
| Product Name:                                | Not reported      |
| Time Spent:                                  | Not reported      |
| Travel Time:                                 | Not reported      |
| Mileage:                                     | Not reported      |
| Reg:                                         | Not reported      |
| Init:                                        | Not reported      |
| Seq:                                         | Not reported      |
| Facility Type:                               | Public            |
| Inspector Name:                              | Not reported      |
| Date Report Received:                        | 10/17/2019        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**701 RIO GRANDE (Continued)**

**S125921394**

Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 11  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 10/17/2019  
Certification Statement Phone: 972-434-0800  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 13  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 10/28/2019  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: 701 RIO GRANDE  
Address: 701 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 09/04/2019  
Reason for Inspection: Kevin Nichols  
Violation: Not reported  
Complaint Date: 09/18/2019  
Notification Number: 2019006199



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**701 RIO GRANDE (Continued)**

**S125921394**

|                                        |                             |
|----------------------------------------|-----------------------------|
| ASB Priority:                          | Not reported                |
| PIF State:                             | Not reported                |
| Detained:                              | Not reported                |
| Product Name:                          | Not reported                |
| Time Spent:                            | Not reported                |
| Travel Time:                           | Not reported                |
| Mileage:                               | Not reported                |
| Reg:                                   | Not reported                |
| Init:                                  | Not reported                |
| Seq:                                   | Not reported                |
| Facility Type:                         | Public                      |
| Inspector Name:                        | Not reported                |
| Date Report Received:                  | 10/25/2019                  |
| Date Routed by Supervisor:             | Not reported                |
| Date Routed to PSQA:                   | Not reported                |
| Date Reviewed by PSQA:                 | Not reported                |
| Date Routed by Supervisor1:            | Not reported                |
| Date Rtn'd to Inspector Corrections:   | Not reported                |
| Date Rcv'd Back:                       | Not reported                |
| Date Rtn'd to Inspector Corrections2:  | Not reported                |
| Date Rcv'd Back 2:                     | Not reported                |
| Date Rtn'd to Inspector Corrections 3: | Not reported                |
| Date Rcv'd Back 3:                     | Not reported                |
| Notification Status:                   | Current/Has Amendment       |
| Amendo:                                | 12                          |
| Notification Work Type:                | Abatement/Demolition (Both) |
| Notification Type:                     | Amendment                   |
| Work Type Flag:                        | A                           |
| Certification Statement Date:          | 10/25/2019                  |
| Certification Statement Phone:         | 972-434-0800                |
| Is The Facility a School or K-12?:     | N                           |
| Region:                                | 07                          |
| Priority:                              | LOW                         |
| ARU:                                   | 13                          |
| Is this a phased abatement project?:   | N                           |
| Ordered:                               | N                           |
| Is This Project an Emergency?:         | N                           |
| Is Building Occupied?:                 | N                           |
| High Profile:                          | N                           |
| Ref Method:                            | Full Containment            |
| Analytical Method:                     | PLM                         |
| Start Date:                            | 09/09/2019                  |
| Client Code:                           | Not reported                |
| Client Name:                           | Not reported                |
| License Number:                        | Not reported                |
| File Number:                           | Not reported                |
| License Status Description:            | Not reported                |
| Expiration Date:                       | Not reported                |
| Original Date:                         | Not reported                |
| Rank Effective Date:                   | Not reported                |
| Mod Code:                              | Not reported                |
| Area:                                  | Not reported                |
| Staff Operator ID:                     | Not reported                |
| Inspection Number:                     | Not reported                |
| Inspection Status:                     | Not reported                |
| Disposition:                           | Not reported                |
| Inspection Class Descriptio:           | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**701 RIO GRANDE (Continued)**

**S125921394**

Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: 701 RIO GRANDE  
Address: 701 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 09/04/2019  
Reason for Inspection: Kevin Nichols  
Violation: Not reported  
Complaint Date: 11/11/2019  
Notification Number: 2019006199  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 10/25/2019  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 12  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 10/25/2019  
Certification Statement Phone: 972-434-0800  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 13  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 10/29/2019  
Client Code: Not reported  
Client Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**701 RIO GRANDE (Continued)**

**S125921394**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Description:                | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | 701 RIO GRANDE              |
| Address:                                     | 701 RIO GRANDE ST           |
| City,State,Zip:                              | AUSTIN, TX 78701            |
| Date of inspection:                          | 09/04/2019                  |
| Reason for Inspection:                       | Kevin Nichols               |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 09/18/2019                  |
| Notification Number:                         | 2019006199                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 10/28/2019                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 13                          |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 10/28/2019                  |
| Certification Statement Phone:               | 972-434-0800                |
| Is The Facility a School or K-12?:           | N                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**701 RIO GRANDE (Continued)**

**S125921394**

|                                              |                   |
|----------------------------------------------|-------------------|
| Region:                                      | 07                |
| Priority:                                    | LOW               |
| ARU:                                         | 13                |
| Is this a phased abatement project?:         | N                 |
| Ordered:                                     | N                 |
| Is This Project an Emergency?:               | N                 |
| Is Building Occupied?:                       | N                 |
| High Profile:                                | N                 |
| Ref Method:                                  | Full Containment  |
| Analytical Method:                           | PLM               |
| Start Date:                                  | 09/09/2019        |
| Client Code:                                 | Not reported      |
| Client Name:                                 | Not reported      |
| License Number:                              | Not reported      |
| File Number:                                 | Not reported      |
| License Status Description:                  | Not reported      |
| Expiration Date:                             | Not reported      |
| Original Date:                               | Not reported      |
| Rank Effective Date:                         | Not reported      |
| Mod Code:                                    | Not reported      |
| Area:                                        | Not reported      |
| Staff Operator ID:                           | Not reported      |
| Inspection Number:                           | Not reported      |
| Inspection Status:                           | Not reported      |
| Disposition:                                 | Not reported      |
| Inspection Class Descriptio:                 | Not reported      |
| Inspection Secondary Class Code:             | Not reported      |
| Inspection Secondary Class Code Description: | Not reported      |
| Results:                                     | Not reported      |
| Inspection Number Grade:                     | Not reported      |
| Name:                                        | 701 RIO GRANDE    |
| Address:                                     | 701 RIO GRANDE ST |
| City,State,Zip:                              | AUSTIN, TX 78701  |
| Date of inspection:                          | 09/04/2019        |
| Reason for Inspection:                       | Kevin Nichols     |
| Violation:                                   | Not reported      |
| Complaint Date:                              | 11/14/2019        |
| Notification Number:                         | 2019006199        |
| ASB Priority:                                | Not reported      |
| PIF State:                                   | Not reported      |
| Detained:                                    | Not reported      |
| Product Name:                                | Not reported      |
| Time Spent:                                  | Not reported      |
| Travel Time:                                 | Not reported      |
| Mileage:                                     | Not reported      |
| Reg:                                         | Not reported      |
| Init:                                        | Not reported      |
| Seq:                                         | Not reported      |
| Facility Type:                               | Public            |
| Inspector Name:                              | Not reported      |
| Date Report Received:                        | 10/28/2019        |
| Date Routed by Supervisor:                   | Not reported      |
| Date Routed to PSQA:                         | Not reported      |
| Date Reviewed by PSQA:                       | Not reported      |
| Date Routed by Supervisor1:                  | Not reported      |
| Date Rtd to Inspector Corrections:           | Not reported      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**701 RIO GRANDE (Continued)**

**S125921394**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Date Rcvd Back:                              | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 13                          |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 10/28/2019                  |
| Certification Statement Phone:               | 972-434-0800                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 13                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 10/31/2019                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |

|                        |                   |
|------------------------|-------------------|
| Name:                  | 701 RIO GRANDE    |
| Address:               | 701 RIO GRANDE ST |
| City,State,Zip:        | AUSTIN, TX 78701  |
| Date of inspection:    | 09/04/2019        |
| Reason for Inspection: | Kevin Nichols     |
| Violation:             | Not reported      |
| Complaint Date:        | 09/18/2019        |
| Notification Number:   | 2019006199        |
| ASB Priority:          | Not reported      |
| PIF State:             | Not reported      |
| Detained:              | Not reported      |
| Product Name:          | Not reported      |
| Time Spent:            | Not reported      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**701 RIO GRANDE (Continued)**

**S125921394**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 10/29/2019                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 14                          |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 10/29/2019                  |
| Certification Statement Phone:               | 972-434-0800                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 13                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 09/09/2019                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CY455**  
**Target**  
**Property**

**FAULK LIBRARY BUILDING**  
**800 GUADALUPE STREET**  
**AUSTIN, TX 78701**

**TX ASBESTOS**

**S129159870**  
**N/A**

**Site 1 of 4 in cluster CY**

**Actual:**  
**534 ft.**

**Focus Map:**  
**11**

**ASBESTOS:**

Name: FAULK LIBRARY BUILDING  
Address: 800 GUADALUPE STREET  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: Not reported  
Reason for Inspection: Erin M Oppermann  
Violation: Not reported  
Complaint Date: 12/30/2022  
Notification Number: 2022006781  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 10/21/2022  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 0  
Notification Work Type: Abatement  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 10/21/2022  
Certification Statement Phone: 817-266-3774  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 197  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 11/09/2022  
Client Code: Not reported  
Client Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAULK LIBRARY BUILDING (Continued)**

**S129159870**

License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Description: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: FAULK LIBRARY BUILDING  
Address: 800 GUADALUPE STREET  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: Not reported  
Reason for Inspection: Kelsey Stone  
Violation: Not reported  
Complaint Date: 12/30/2022  
Notification Number: 2022006781  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 12/23/2022  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Current  
Amendo: 5  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 12/23/2022  
Certification Statement Phone: 512-705-2130  
Is The Facility a School or K-12?: N



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAULK LIBRARY BUILDING (Continued)**

**S129159870**

Region: 07  
Priority: HIGH  
ARU: 165  
Is this a phased abatement project?: Y  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 11/09/2022  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: FAULK LIBRARY BUILDING  
Address: 800 GUADALUPE STREET  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: Not reported  
Reason for Inspection: Erin M Oppermann  
Violation: Not reported  
Complaint Date: 11/30/2022  
Notification Number: 2022006781  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 10/25/2022  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtned to Inspector Corrections: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAULK LIBRARY BUILDING (Continued)**

**S129159870**

|                                              |                        |
|----------------------------------------------|------------------------|
| Date Rcvd Back:                              | Not reported           |
| Date Rtn'd to Inspector Corrections2:        | Not reported           |
| Date Rcvd Back 2:                            | Not reported           |
| Date Rtn'd to Inspector Corrections 3:       | Not reported           |
| Date Rcvd Back 3:                            | Not reported           |
| Notification Status:                         | Current/Has Amendment  |
| Amendo:                                      | 1                      |
| Notification Work Type:                      | Abatement              |
| Notification Type:                           | Amendment              |
| Work Type Flag:                              | A                      |
| Certification Statement Date:                | 10/25/2022             |
| Certification Statement Phone:               | 817-266-3774           |
| Is The Facility a School or K-12?:           | N                      |
| Region:                                      | 07                     |
| Priority:                                    | HIGH                   |
| ARU:                                         | 165                    |
| Is this a phased abatement project?:         | N                      |
| Ordered:                                     | N                      |
| Is This Project an Emergency?:               | N                      |
| Is Building Occupied?:                       | Y                      |
| High Profile:                                | N                      |
| Ref Method:                                  | Not reported           |
| Analytical Method:                           | PLM                    |
| Start Date:                                  | 11/09/2022             |
| Client Code:                                 | Not reported           |
| Client Name:                                 | Not reported           |
| License Number:                              | Not reported           |
| File Number:                                 | Not reported           |
| License Status Description:                  | Not reported           |
| Expiration Date:                             | Not reported           |
| Original Date:                               | Not reported           |
| Rank Effective Date:                         | Not reported           |
| Mod Code:                                    | Not reported           |
| Area:                                        | Not reported           |
| Staff Operator ID:                           | Not reported           |
| Inspection Number:                           | Not reported           |
| Inspection Status:                           | Not reported           |
| Disposition:                                 | Not reported           |
| Inspection Class Descriptio:                 | Not reported           |
| Inspection Secondary Class Code:             | Not reported           |
| Inspection Secondary Class Code Description: | Not reported           |
| Results:                                     | Not reported           |
| Inspection Number Grade:                     | Not reported           |
| Name:                                        | FAULK LIBRARY BUILDING |
| Address:                                     | 800 GUADALUPE STREET   |
| City,State,Zip:                              | AUSTIN, TX 78701       |
| Date of inspection:                          | Not reported           |
| Reason for Inspection:                       | Erin M Oppermann       |
| Violation:                                   | Not reported           |
| Complaint Date:                              | 11/30/2022             |
| Notification Number:                         | 2022006781             |
| ASB Priority:                                | Not reported           |
| PIF State:                                   | Not reported           |
| Detained:                                    | Not reported           |
| Product Name:                                | Not reported           |
| Time Spent:                                  | Not reported           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAULK LIBRARY BUILDING (Continued)**

**S129159870**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 11/09/2022            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtd to Inspector Corrections:           | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtd to Inspector Corrections2:          | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtd to Inspector Corrections 3:         | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 2                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 11/09/2022            |
| Certification Statement Phone:               | 817-266-3774          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | HIGH                  |
| ARU:                                         | 165                   |
| Is this a phased abatement project?:         | Y                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | Y                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 11/09/2022            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAULK LIBRARY BUILDING (Continued)**

**S129159870**

|                                       |                        |
|---------------------------------------|------------------------|
| Name:                                 | FAULK LIBRARY BUILDING |
| Address:                              | 800 GUADALUPE STREET   |
| City,State,Zip:                       | AUSTIN, TX 78701       |
| Date of inspection:                   | Not reported           |
| Reason for Inspection:                | Pedro Meza             |
| Violation:                            | Not reported           |
| Complaint Date:                       | 12/16/2022             |
| Notification Number:                  | 2022006781             |
| ASB Priority:                         | Not reported           |
| PIF State:                            | Not reported           |
| Detained:                             | Not reported           |
| Product Name:                         | Not reported           |
| Time Spent:                           | Not reported           |
| Travel Time:                          | Not reported           |
| Mileage:                              | Not reported           |
| Reg:                                  | Not reported           |
| Init:                                 | Not reported           |
| Seq:                                  | Not reported           |
| Facility Type:                        | Public                 |
| Inspector Name:                       | Not reported           |
| Date Report Received:                 | 11/29/2022             |
| Date Routed by Supervisor:            | Not reported           |
| Date Routed to PSQA:                  | Not reported           |
| Date Reviewed by PSQA:                | Not reported           |
| Date Routed by Supervisor1:           | Not reported           |
| Date Rtnd to Inspector Corrections:   | Not reported           |
| Date Rcvd Back:                       | Not reported           |
| Date Rtnd to Inspector Corrections2:  | Not reported           |
| Date Rcvd Back 2:                     | Not reported           |
| Date Rtnd to Inspector Corrections 3: | Not reported           |
| Date Rcvd Back 3:                     | Not reported           |
| Notification Status:                  | Current/Has Amendment  |
| Amendo:                               | 3                      |
| Notification Work Type:               | Abatement              |
| Notification Type:                    | Amendment              |
| Work Type Flag:                       | A                      |
| Certification Statement Date:         | 11/29/2022             |
| Certification Statement Phone:        | 512-596-8485           |
| Is The Facility a School or K-12?:    | N                      |
| Region:                               | 07                     |
| Priority:                             | HIGH                   |
| ARU:                                  | 165                    |
| Is this a phased abatement project?:  | Y                      |
| Ordered:                              | N                      |
| Is This Project an Emergency?:        | N                      |
| Is Building Occupied?:                | Y                      |
| High Profile:                         | N                      |
| Ref Method:                           | Not reported           |
| Analytical Method:                    | PLM                    |
| Start Date:                           | 11/09/2022             |
| Client Code:                          | Not reported           |
| Client Name:                          | Not reported           |
| License Number:                       | Not reported           |
| File Number:                          | Not reported           |
| License Status Description:           | Not reported           |
| Expiration Date:                      | Not reported           |
| Original Date:                        | Not reported           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAULK LIBRARY BUILDING (Continued)**

**S129159870**

|                                              |                        |
|----------------------------------------------|------------------------|
| Rank Effective Date:                         | Not reported           |
| Mod Code:                                    | Not reported           |
| Area:                                        | Not reported           |
| Staff Operator ID:                           | Not reported           |
| Inspection Number:                           | Not reported           |
| Inspection Status:                           | Not reported           |
| Disposition:                                 | Not reported           |
| Inspection Class Descriptio:                 | Not reported           |
| Inspection Secondary Class Code:             | Not reported           |
| Inspection Secondary Class Code Description: | Not reported           |
| Results:                                     | Not reported           |
| Inspection Number Grade:                     | Not reported           |
| Name:                                        | FAULK LIBRARY BUILDING |
| Address:                                     | 800 GUADALUPE STREET   |
| City,State,Zip:                              | AUSTIN, TX 78701       |
| Date of inspection:                          | Not reported           |
| Reason for Inspection:                       | Kelsey Stone           |
| Violation:                                   | Not reported           |
| Complaint Date:                              | 12/23/2022             |
| Notification Number:                         | 2022006781             |
| ASB Priority:                                | Not reported           |
| PIF State:                                   | Not reported           |
| Detained:                                    | Not reported           |
| Product Name:                                | Not reported           |
| Time Spent:                                  | Not reported           |
| Travel Time:                                 | Not reported           |
| Mileage:                                     | Not reported           |
| Reg:                                         | Not reported           |
| Init:                                        | Not reported           |
| Seq:                                         | Not reported           |
| Facility Type:                               | Public                 |
| Inspector Name:                              | Not reported           |
| Date Report Received:                        | 12/14/2022             |
| Date Routed by Supervisor:                   | Not reported           |
| Date Routed to PSQA:                         | Not reported           |
| Date Reviewed by PSQA:                       | Not reported           |
| Date Routed by Supervisor1:                  | Not reported           |
| Date Rtnd to Inspector Corrections:          | Not reported           |
| Date Rcvd Back:                              | Not reported           |
| Date Rtnd to Inspector Corrections2:         | Not reported           |
| Date Rcvd Back 2:                            | Not reported           |
| Date Rtnd to Inspector Corrections 3:        | Not reported           |
| Date Rcvd Back 3:                            | Not reported           |
| Notification Status:                         | Current/Has Amendment  |
| Amendo:                                      | 4                      |
| Notification Work Type:                      | Abatement              |
| Notification Type:                           | Amendment              |
| Work Type Flag:                              | A                      |
| Certification Statement Date:                | 12/14/2022             |
| Certification Statement Phone:               | 512-705-2130           |
| Is The Facility a School or K-12?:           | N                      |
| Region:                                      | 07                     |
| Priority:                                    | HIGH                   |
| ARU:                                         | 165                    |
| Is this a phased abatement project?:         | Y                      |
| Ordered:                                     | N                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAULK LIBRARY BUILDING (Continued)**

**S129159870**

Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 11/09/2022  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**CY456**     **JOHN HENRY FAULK BRANCH LIBRARY**  
**Target**     **800 GUADALUPE**  
**Property**     **AUSTIN, TX 78701**

**TX ASBESTOS**     **S122569437**  
                                 **N/A**

**Site 2 of 4 in cluster CY**

**Actual:**     ASBESTOS:  
**534 ft.**     Name:     JOHN HENRY FAULK BRANCH LIBRARY  
**Focus Map:**     Address:     800 GUADALUPE  
**11**     City,State,Zip:     AUSTIN, TX 78701  
                                 Date of inspection:     Not reported  
                                 Reason for Inspection:     Arthur Daniel Potts  
                                 Violation:     Not reported  
                                 Complaint Date:     12/31/2018  
                                 Notification Number:     2018005079  
                                 ASB Priority:     Not reported  
                                 PIF State:     Not reported  
                                 Detained:     Not reported  
                                 Product Name:     Not reported  
                                 Time Spent:     Not reported  
                                 Travel Time:     Not reported  
                                 Mileage:     Not reported  
                                 Reg:     Not reported  
                                 Init:     Not reported  
                                 Seq:     Not reported  
                                 Facility Type:     Public  
                                 Inspector Name:     Not reported  
                                 Date Report Received:     06/18/2018  
                                 Date Routed by Supervisor:     Not reported  
                                 Date Routed to PSQA:     Not reported  
                                 Date Reviewed by PSQA:     Not reported  
                                 Date Routed by Supervisor1:     Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN HENRY FAULK BRANCH LIBRARY (Continued)**

**S122569437**

Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Current  
Amendo: 0  
Notification Work Type: O & M  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 06/18/2018  
Certification Statement Phone: 512-972-2904  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 1  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 07/05/2018  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**CZ457 HUMBLE OIL & REFINING CO.**  
**Target 719 W 6TH ST**  
**Property AUSTIN, TX**

**TX HIST UST S111678685**  
**N/A**

**Site 1 of 9 in cluster CZ**

**Actual:** HIST UST AUSTIN:  
**465 ft.** Name: HUMBLE OIL & REFINING CO.  
**Focus Map:** Address: 719 W 6TH ST  
**11** City,State,Zip: AUSTIN, TX  
Id UST: H0240  
HID UST: 240  
Inspection: 03/26/2010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUMBLE OIL & REFINING CO. (Continued)**

**S111678685**

Due:

03/26/2013

**DA458**     **KATZ & ATLAS**  
**Target**     **618 W 6TH ST**  
**Property**     **AUSTIN, TX 78701**

**TX CENTRAL REGISTRY**     **S126523700**  
**N/A**

**Site 1 of 25 in cluster DA**

**Actual:**     CENTRAL REGISTRY:  
**477 ft.**     Regulated Entity Number:     RN101491736  
**Focus Map:**     Name:     KATZ & ATLAS  
**11**     Address:     618 W 6TH ST  
     Address 2:     Not reported  
     City,State,Zip:     AUSTIN, TX 78701-2706  
     Status:     ACTIVE  
     Status Date:     2/22/2002  
     Customer Number:     CN600780324  
     Customer Name:     M & M KATZ INC  
     Customer Legal Name:     M & M Katz, Inc.  
     Customer Ownership Type:     CORPORATION  
     Affiliation Begin Date:     8/4/1989  
     Affiliation End Date:     12/31/3000  
     Customer Status:     ACTIVE  
     Primary NAICS Industry Type Code:     Not reported  
     Primary NAICS Industry Type Description:     Not reported  
     Physical Location Description:     Not reported

**DA459**     **KATZ & ATLAS**  
**Target**     **618 W 6TH ST**  
**Property**     **AUSTIN, TX 78701**

**TX UST**     **U001279854**  
**TX HIST UST**     **N/A**

**Site 2 of 25 in cluster DA**

**Actual:**     UST:  
**477 ft.**     Name:     KATZ & ATLAS  
**Focus Map:**     Address:     618 W 6TH ST  
**11**     City,State,Zip:     AUSTIN, TX 787012706  
     AI Number:     48781  
     Facility Type:     UNKNOWN  
     Facility Begin Date:     08/04/1989  
     Facility Status:     INACTIVE  
     Additional ID:     974594802002053  
     Facility Exempt Status:     N  
     Records Off-Site:     No  
     UST Financial Assurance Required:     No  
     Number Of Active UST:     0  
     Site Location Description:     Not reported  
     Site Location (Nearest City Name):     Not reported  
     Site Location (County Name):     TRAVIS  
     Site Location (Tceq Region):     11  
     Site Location (Location Zip):     78701  
     Contact Name/Title:     DON HEIMBECRON,CONSULTANT  
     Contact Organization Name:     KATZ & ATLAS  
     Contact Mailing Address1:     Not reported  
     Contact Mailing Address2:     Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KATZ & ATLAS (Continued)**

**U001279854**

Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5124722037  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 07/19/1989  
Signature Name/Title On Earliest Reg Form: SAME,SAME  
Application Received Date On Earliest Reg Form: 07/26/1989  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

**Owner:**

Owner CN: CN600780324  
Owner Last Name: M & M KATZ INC  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: CO  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: Not reported  
Contact Mailing State: Not reported  
Contact Mailing Zip: Not reported  
Contact Mailing Zip5: Not reported  
Contact Phone Number/Ext: /  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 965594792002053  
Additional ID: 974594802002053  
AI Number: 48781  
Owner Effective Begin Date: 08/04/1989  
State Tax ID: 17420679643  
Contact Role: Not reported  
Contact Name/Title: /  
Contact Organization Name: Not reported

**Tank:**

Install Date: 01/01/1939  
Tank Registration Date: 07/26/1989  
Number of Compartments: 1  
Tank Capacity: 15000  
Tank Singlewall: N  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 126849  
Facility ID: 80508  
Ai Number: 48781  
Tank Id: 1  
Tank Status (Current): PERM FILLED IN PLACE  
Tank Status Date: 07/27/1989  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KATZ & ATLAS (Continued)**

**U001279854**

|                                                            |            |
|------------------------------------------------------------|------------|
| Piping Design (Double Wall):                               | N          |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N          |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N          |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N          |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N          |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N          |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N          |
| Tank Material (Steel):                                     | N          |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N          |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N          |
| Tank Mat(Concrete):                                        | Y          |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N          |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N          |
| Piping Material (Steel):                                   | Y          |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N          |
| Piping Mat(Concrete):                                      | N          |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | N          |
| Piping Corr Prot Compliance Flag:                          | N          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | N          |
| Installation Signature Date:                               | 10/01/1990 |

**Compartment Records:**

|                                           |              |
|-------------------------------------------|--------------|
| Tank ID:                                  | 1            |
| Tank Capacity:                            | Not reported |
| UST Comprt ID:                            | 131480       |
| UST ID:                                   | 126849       |
| AI Number:                                | 48781        |
| Compartment ID:                           | A            |
| Substance Stored1:                        | UNKNOWN      |
| Substance Stored2:                        | Not reported |
| Substance Stored3:                        | Not reported |
| CompartmentReleaseDetectionMethod(Vapor): | N            |
| CRDM(GW Monitoring):                      | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KATZ & ATLAS (Continued)**

**U001279854**

|                                                   |              |
|---------------------------------------------------|--------------|
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control):             | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

**Facility Billing Contacts:**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Contact Organization Name:                   | KATZ & ATLAS INC      |
| Contact Mailing Address (Delivery):          | 618 W 6TH ST          |
| Contact Mailing Address (Internal Delivery): | Not reported          |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78701 2706 |
| Phone Number/Ext:                            | /                     |
| Contact Fax Number/Ext:                      | /                     |
| Contact Email Address:                       | Not reported          |
| Contact Address Deliverable:                 | Y                     |
| Facility ID:                                 | 80508                 |
| Additional ID:                               | 974594802002053       |
| Princ ID:                                    | 965594792002053       |
| AI Number:                                   | 48781                 |
| Facility Name:                               | KATZ & ATLAS          |
| AR Number:                                   | Not reported          |
| AR UST Number Suffix:                        | Not reported          |
| AR AST Number Suffix:                        | Not reported          |
| Contact Name/Title:                          | /                     |

**HIST UST AUSTIN:**

|                 |              |
|-----------------|--------------|
| Name:           | KATZ"S DELI  |
| Address:        | 618 W 6TH ST |
| City,State,Zip: | AUSTIN, TX   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KATZ & ATLAS (Continued)**

**U001279854**

Id UST: 3364  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**CZ460**  
**Target**  
**Property**

**507 WEST AVENUE**  
**507 WEST AVENUE**  
**AUSTIN, TX**

**TX GCC**  
**S128127743**  
**N/A**

**Site 2 of 9 in cluster CZ**

**Actual:**  
**465 ft.**  
**Focus Map:**  
**11**

GCC:  
Name: 507 WEST AVENUE  
Address: 507 WEST AVENUE  
City,State,Zip: AUSTIN, TX  
Division: REM/VCIO  
New Cases: Not reported  
File Number: 942  
Contamination Description: VOCS, HEAVY METALS  
Date Of Earliest Known Contamination Confirmation: 12/8/2014  
Enforcement Status - Level Of Agency Response: -  
Enforcement Status - Site Activity Status: 6 -  
Data Quality 1: E  
Section 5236: Not reported  
Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION  
ON ENVIRONMENTAL QUALITY  
Agency: Not reported  
Section: Not reported  
Year Deleted: Not reported  
Location: Not reported  
Data Quality 2: Not reported  
  
Name: 507 WEST AVENUE  
Address: 507 WEST AVENUE  
City,State,Zip: AUSTIN, TX  
Division: REM/VCIO  
New Cases: \*  
File Number: 942  
Contamination Description: VOCS, HEAVY METALS  
Date Of Earliest Known Contamination Confirmation: 10/20/2014  
Enforcement Status - Level Of Agency Response: -  
Enforcement Status - Site Activity Status: 1B -  
Data Quality 1: E  
Section 5236: Not reported  
Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION  
ON ENVIRONMENTAL QUALITY  
Agency: Not reported  
Section: Not reported  
Year Deleted: Not reported  
Location: Not reported  
Data Quality 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CZ461**  
**Target**  
**Property**

**507 WEST AVENUE**  
**507 WEST AVE**  
**AUSTIN, TX 78701**

**TX IOP**  
**S123569372**  
**N/A**

**Site 3 of 9 in cluster CZ**

**Actual:**  
**465 ft.**

**IOP:**

**Focus Map:**  
**11**

Name: 507 WEST AVENUE  
Address: 507 WEST AVE  
City,State,Zip: AUSTIN, TX 78701  
Program ID: 942  
Date IOP Received: Not reported  
Region: REGION 11 - AUSTIN  
Phase: COMPLETED  
Interest In Site: Not reported  
PCA Number: 32942  
Property Use: PARKING/TRANSIT CENTER  
Project Manager: EJIMENEZ  
Project Number: 329420  
Latitude: 30.27  
Longitude: -97.75  
Acres: 0.097  
Media Affected: Not reported  
LPST Number: Not reported  
VCP ID: Not reported  
Cert Issued: 03/31/2015  
Solid Waste Regn Number: Not reported  
EPA TX ID/Cerclis regn Number: Not reported  
Contaminant Categories: Not reported  
Applicant Information: Not reported  
Applicant First Name: Not reported  
Applicant Last Name: Not reported  
Applicant Title: Not reported  
Applicant Address: Not reported  
Applicant City,State,Zip: Not reported  
Applicant Phone: Not reported  
Applicant Fax: Not reported  
Consultant/Attorney: Not reported  
Consultant/Attorney First Name: Not reported  
Consultant/Attorney Last Name: Not reported  
Consultant/Attorney Title: Not reported  
Consultant/Attorney Address: Not reported  
Consultant/Attorney City,State,Zip: Not reported  
REM Program: IOP  
RN Number: RN107853137  
Consultant/Attorney Phone: Not reported  
Site Address Description: Not reported  
Administrative Status: INACTIVE  
Consultant/Attorney Fax: Not reported  
Cashier Received Date: 10/20/2014  
Application Received Date: 10/20/2014  
Application Acceptance Date: 12/08/2014  
IOP Application Accepted: Not reported  
SWR Number: Not reported  
GW COCS in Certificate: BUTYLBENZENE, TERT-; XYLENES; MTBE  
Sediment COCS in Certificate: Not reported  
Soil COCS in Certificate: Not reported  
EPA TXD Cerclis Number: Not reported  
File Media: PAPER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**507 WEST AVENUE (Continued)**

**S123569372**

File Location: D2/200-22  
Customer:  
REM Program: IOP  
Program ID: 942  
RN Number: RN107853137  
CN Number: CN604707687  
CN Name: 507 WEST AVENUE LP  
Role CD: APPLCONT  
Contact Name: SMITHEAL, JEREMY  
Contact Title: MANAGER  
Organization Name: Not reported  
Mailing Address: 100 CONGRESS AVE STE 780  
Mailing City: AUSTIN  
Mailing State: TX  
Mailing Zip: 78701  
Contact Phone: (512) 476-7806  
Contact Ext: 0

Name: 507 WEST AVENUE  
Address: 507 WEST AVE  
City,State,Zip: AUSTIN, TX 78701  
Program ID: 1120  
Date IOP Received: Not reported  
Region: REGION 11 - AUSTIN  
Phase: COMPLETED  
Interest In Site: Not reported  
PCA Number: 61120  
Property Use: PROPERTY  
Project Manager: AWEINRIC  
Project Number: 611200  
Latitude: 30.27  
Longitude: -97.75  
Acres: 0.0999  
Media Affected: Not reported  
LPST Number: Not reported  
VCP ID: Not reported  
Cert Issued: 01/10/2020  
Solid Waste Regn Number: Not reported  
EPA TX ID/Cerclis regn Number: Not reported  
Contaminant Categories: Not reported  
Applicant Information: Not reported  
Applicant First Name: Not reported  
Applicant Last Name: Not reported  
Applicant Title: Not reported  
Applicant Address: Not reported  
Applicant City,State,Zip: Not reported  
Applicant Phone: Not reported  
Applicant Fax: Not reported  
Consultant/Attorney: Not reported  
Consultant/Attorney First Name: Not reported  
Consultant/Attorney Last Name: Not reported  
Consultant/Attorney Title: Not reported  
Consultant/Attorney Address: Not reported  
Consultant/Attorney City,State,Zip: Not reported  
REM Program: IOP  
RN Number: RN107853137

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**507 WEST AVENUE (Continued)**

**S123569372**

Consultant/Attorney Phone: Not reported  
Site Address Description: Not reported  
Administrative Status: INACTIVE  
Consultant/Attorney Fax: Not reported  
Cashier Received Date: 03/15/2019  
Application Received Date: 03/15/2019  
Application Acceptance Date: 04/26/2019  
IOP Application Accepted: Not reported  
SWR Number: Not reported  
GW COCS in Certificate: MTBE (METHYL TERT-BUTYL ETHER)  
Sediment COCS in Certificate: Not reported  
Soil COCS in Certificate: Not reported  
EPA TXD Cerclis Number: Not reported  
File Media: ELECTRONIC AND PAPER  
File Location: D-290

Customer:

REM Program: IOP  
Program ID: 1120  
RN Number: RN107853137  
CN Number: CN605641042  
CN Name: 506 WEST AVENUE LP  
Role CD: APPLCONT  
Contact Name: LECKTEIG, JOSH  
Contact Title: Not reported  
Organization Name: MANIFOLD REAL ESTATE  
Mailing Address: PO BOX 200463  
Mailing City: AUSTIN  
Mailing State: TX  
Mailing Zip: 78720  
Contact Phone: (512) 422-6036  
Contact Ext: 0

**CZ462**    **507 WEST AVENUE**  
**Target**    **507 WEST AVE**  
**Property**    **AUSTIN, TX**

**TX GCC**    **S128127742**  
                 **N/A**

**Site 4 of 9 in cluster CZ**

**Actual:**  
**465 ft.**

**Focus Map:**  
**11**

**GCC:**

Name: 507 WEST AVENUE  
Address: 507 WEST AVE  
City,State,Zip: AUSTIN, TX  
Division: REM/VCIO  
New Cases: \*  
File Number: 1120  
Contamination Description: MTBE  
Date Of Earliest Known Contamination Confirmation: 10/9/2014  
Enforcement Status - Level Of Agency Response: -  
Enforcement Status - Site Activity Status: 6C -  
Data Quality 1: Not reported  
Section 5236: Not reported  
Type: 2019 GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS  
                 COMMISSION ON ENVIRONMENTAL QUALITY  
Agency: Not reported  
Section: Not reported  
Year Deleted: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**507 WEST AVENUE (Continued)**

**S128127742**

|                                                    |                                                                        |
|----------------------------------------------------|------------------------------------------------------------------------|
| Location:                                          | Not reported                                                           |
| Data Quality 2:                                    | Not reported                                                           |
| Name:                                              | 507 WEST AVENUE                                                        |
| Address:                                           | 507 WEST AVE                                                           |
| City,State,Zip:                                    | AUSTIN, TX                                                             |
| Division:                                          | Not reported                                                           |
| New Cases:                                         | Not reported                                                           |
| File Number:                                       | 1120                                                                   |
| Contamination Description:                         | MTBE                                                                   |
| Date Of Earliest Known Contamination Confirmation: | Not reported                                                           |
| Enforcement Status - Level Of Agency Response:     | -                                                                      |
| Enforcement Status - Site Activity Status:         | 6C - Action Completed - determination that no further action is needed |
| Data Quality 1:                                    | Not reported                                                           |
| Section 5236:                                      | Not reported                                                           |
| Type:                                              | Not reported                                                           |
| Agency:                                            | TCEQ                                                                   |
| Section:                                           | Not reported                                                           |
| Year Deleted:                                      | 2019                                                                   |
| Location:                                          | Not reported                                                           |
| Data Quality 2:                                    | Not reported                                                           |
| Name:                                              | 507 WEST AVENUE                                                        |
| Address:                                           | 507 WEST AVE                                                           |
| City,State,Zip:                                    | AUSTIN, TX                                                             |
| Division:                                          | Not reported                                                           |
| New Cases:                                         | Not reported                                                           |
| File Number:                                       | 1120                                                                   |
| Contamination Description:                         | MTBE                                                                   |
| Date Of Earliest Known Contamination Confirmation: | Not reported                                                           |
| Enforcement Status - Level Of Agency Response:     | -                                                                      |
| Enforcement Status - Site Activity Status:         | 6C - Action Completed - determination that no further action is needed |
| Data Quality 1:                                    | Not reported                                                           |
| Section 5236:                                      | Not reported                                                           |
| Type:                                              | Not reported                                                           |
| Agency:                                            | TCEQ                                                                   |
| Section:                                           | Not reported                                                           |
| Year Deleted:                                      | 2019                                                                   |
| Location:                                          | Not reported                                                           |
| Data Quality 2:                                    | Not reported                                                           |

**CZ463** 507 WEST AVENUE  
**Target** 507 WEST AVE  
**Property** AUSTIN, TX 78701

**TX CENTRAL REGISTRY** **S126876677**  
**N/A**

**Site 5 of 9 in cluster CZ**

|                   |                          |                       |
|-------------------|--------------------------|-----------------------|
| <b>Actual:</b>    | CENTRAL REGISTRY:        |                       |
| <b>465 ft.</b>    | Regulated Entity Number: | RN107853137           |
| <b>Focus Map:</b> | Name:                    | 507 WEST AVENUE       |
| <b>11</b>         | Address:                 | 507 WEST AVE          |
|                   | Address 2:               | Not reported          |
|                   | City,State,Zip:          | AUSTIN, TX 78701-2734 |
|                   | Status:                  | ACTIVE                |
|                   | Status Date:             | 11/21/2014            |
|                   | Customer Number:         | CN604707687           |
|                   | Customer Name:           | 507 WEST AVENUE LP    |
|                   | Customer Legal Name:     | 507 West Avenue, LP   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**507 WEST AVENUE (Continued)**

**S126876677**

Customer Ownership Type: PARTNERSHIP  
Affiliation Begin Date: 10/20/2014  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN107853137  
Name: 507 WEST AVENUE  
Address: 507 WEST AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-2734  
Status: ACTIVE  
Status Date: 11/21/2014  
Customer Number: CN604707687  
Customer Name: 507 WEST AVENUE LP  
Customer Legal Name: 507 West Avenue, LP  
Customer Ownership Type: PARTNERSHIP  
Affiliation Begin Date: 10/20/2014  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN107853137  
Name: 507 WEST AVENUE  
Address: 507 WEST AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-2734  
Status: ACTIVE  
Status Date: 11/21/2014  
Customer Number: CN605641042  
Customer Name: 506 WEST AVENUE LP  
Customer Legal Name: 506 West Avenue, LP  
Customer Ownership Type: PARTNERSHIP  
Affiliation Begin Date: 3/15/2019  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN107853137  
Name: 507 WEST AVENUE  
Address: 507 WEST AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-2734  
Status: ACTIVE  
Status Date: 11/21/2014  
Customer Number: CN605641042  
Customer Name: 506 WEST AVENUE LP  
Customer Legal Name: 506 West Avenue, LP  
Customer Ownership Type: PARTNERSHIP  
Affiliation Begin Date: 3/15/2019  
Affiliation End Date: 12/31/3000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**507 WEST AVENUE (Continued)**

**S126876677**

Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

**DB464** **TEXAS AMERICAN 220 GULF COAST BASIN**  
**Target**  
**Property** **AUSTIN, TX**

**PFAS ECHO** **1027427800**  
**N/A**

**Site 1 of 11 in cluster DB**

**Actual:** PFAS ECHO:  
**503 ft.** Name: TEXAS AMERICAN 220 GULF COAST BASIN  
**Focus Map:** Address: Not reported  
**11** City,State,Zip: AUSTIN, TX  
Latitude: 30.269773  
Longitude: -97.741786  
Count: 1  
County: Not reported  
Status: Unknown  
Region: 06  
Industry: Oil and Gas  
ECHO Facility Report: <https://echo.epa.gov/detailed-facility-report?fid=110071162100>  
Facility Percent Minority: -  
Facility Derived Tribes: -  
Facility Population: -  
EPA Programs: -  
Federal Facility: No  
Federal Agency: -  
Facility FIPS Code: 48453  
Facility Indian Country Flag: N  
Facility Collection Method: Zip Code Centroid  
Facility Derived HUC: -  
Facility Derived WBD: -  
Facility Derived CD113: -  
Facility Derived CB2010: -  
Facility Major Flag: -  
Facility Active Flag: -  
Facility Inspection Count: 0  
Facility Date Last Inspection: -  
Facility Days Last Inspection: -  
Facility Informal Count: 0  
Facility Date Last Informal Action: -  
Facility Formal Action Count: 0  
Facility Date Last Formal Action: -  
Facility Total Penalties: 0  
Facility Penalty Count: -  
Facility Date Last Penalty: -  
Facility Last Penalty AMT: -  
Facility QTRS With NC: -  
Facility Programs With SNC: 0  
Facility Compliance Status: -  
Facility SNC Flag: N  
AIR Flag: N  
NPDES Flag: N  
SDWIS Flag: N  
RCRA Flag: N  
TRI Flag: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS AMERICAN 220 GULF COAST BASIN (Continued)

1027427800

|                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GHG Flag:                | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| AIR IDS:                 | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| CAA Permit Types:        | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| CAA NAICS:               | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| CAA SICS:                | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| NPDES IDS:               | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| CWA Permit Types:        | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| CWA NAICS:               | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| CWA SICS:                | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| RCRA IDS:                | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| RCRA Permit Types:       | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| RCRA NAICS:              | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| SDWA IDS:                | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| SDWA System Types:       | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| SDWA Compliance Status:  | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| SDWA SNC Flag:           | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| TRI IDS:                 | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| TRI Releases Transfers:  | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| TRI On Site Releases:    | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| TRI Off Site Transfers:  | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| TRI Reporter:            | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Facility IMP Water Flag: | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| EJSCREEN Flag US:        | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| EJSCREEN Report:         | <a href="https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-97.741786,%22y%22:30.269773,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&amp;unit=9035&amp;areatype=&amp;areaid=&amp;basemap=streets&amp;distance=1">https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-97.741786,%22y%22:30.269773,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&amp;unit=9035&amp;areatype=&amp;areaid=&amp;basemap=streets&amp;distance=1</a> |

DB465 BERGSTROM AIR FORCE BASE  
Target  
Property AUSTIN, TX

PFAS ECHO 1027331663  
N/A

Site 2 of 11 in cluster DB

|                    |                               |                                                                                                                                             |
|--------------------|-------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| Actual:<br>503 ft. | PFAS ECHO:                    |                                                                                                                                             |
| Focus Map:<br>11   | Name:                         | BERGSTROM AIR FORCE BASE                                                                                                                    |
|                    | Address:                      | Not reported                                                                                                                                |
|                    | City,State,Zip:               | AUSTIN, TX                                                                                                                                  |
|                    | Latitude:                     | 30.269773                                                                                                                                   |
|                    | Longitude:                    | -97.741786                                                                                                                                  |
|                    | Count:                        | 1                                                                                                                                           |
|                    | County:                       | TRAVIS                                                                                                                                      |
|                    | Status:                       | Inactive                                                                                                                                    |
|                    | Region:                       | 06                                                                                                                                          |
|                    | Industry:                     | Airports                                                                                                                                    |
|                    | ECHO Facility Report:         | <a href="https://echo.epa.gov/detailed-facility-report?fid=110064117218">https://echo.epa.gov/detailed-facility-report?fid=110064117218</a> |
|                    | Facility Percent Minority:    | -                                                                                                                                           |
|                    | Facility Derived Tribes:      | -                                                                                                                                           |
|                    | Facility Population:          | -                                                                                                                                           |
|                    | EPA Programs:                 | RCRA                                                                                                                                        |
|                    | Federal Facility:             | No                                                                                                                                          |
|                    | Federal Agency:               | -                                                                                                                                           |
|                    | Facility FIPS Code:           | 48453                                                                                                                                       |
|                    | Facility Indian Country Flag: | N                                                                                                                                           |
|                    | Facility Collection Method:   | Zip Code Centroid                                                                                                                           |
|                    | Facility Derived HUC:         | -                                                                                                                                           |
|                    | Facility Derived WBD:         | -                                                                                                                                           |
|                    | Facility Derived CD113:       | -                                                                                                                                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERGSTROM AIR FORCE BASE (Continued)**

**1027331663**

|                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Facility Derived CB2010:            | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Facility Major Flag:                | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Facility Active Flag:               | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Facility Inspection Count:          | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Facility Date Last Inspection:      | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Facility Days Last Inspection:      | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Facility Informal Count:            | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Facility Date Last Informal Action: | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Facility Formal Action Count:       | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Facility Date Last Formal Action:   | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Facility Total Penalties:           | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Facility Penalty Count:             | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Facility Date Last Penalty:         | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Facility Last Penalty AMT:          | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Facility QTRS With NC:              | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Facility Programs With SNC:         | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Facility Compliance Status:         | No Violation Identified                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Facility SNC Flag:                  | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| AIR Flag:                           | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| NPDES Flag:                         | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| SDWIS Flag:                         | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| RCRA Flag:                          | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| TRI Flag:                           | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| GHG Flag:                           | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| AIR IDS:                            | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| CAA Permit Types:                   | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| CAA NAICS:                          | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| CAA SICS:                           | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| NPDES IDS:                          | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| CWA Permit Types:                   | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| CWA NAICS:                          | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| CWA SICS:                           | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| RCRA IDS:                           | TX0000381657                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| RCRA Permit Types:                  | Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| RCRA NAICS:                         | 488119                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| SDWA IDS:                           | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| SDWA System Types:                  | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| SDWA Compliance Status:             | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| SDWA SNC Flag:                      | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| TRI IDS:                            | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| TRI Releases Transfers:             | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| TRI On Site Releases:               | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| TRI Off Site Transfers:             | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| TRI Reporter:                       | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Facility IMP Water Flag:            | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| EJSCREEN Flag US:                   | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| EJSCREEN Report:                    | <a href="https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-97.741786,%22y%22:30.269773,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&amp;unit=9035&amp;areatype=&amp;areaid=&amp;basemap=streets&amp;distance=1">https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-97.741786,%22y%22:30.269773,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&amp;unit=9035&amp;areatype=&amp;areaid=&amp;basemap=streets&amp;distance=1</a> |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DA466**  
**Target**  
**Property**

**KELLY SMITH OWNER**  
**617 W 6TH ST**  
**AUSTIN, TX**

**TX HIST UST**

**S111678712**  
**N/A**

**Site 3 of 25 in cluster DA**

**Actual:**  
**475 ft.**

**HIST UST AUSTIN:**

**Focus Map:**  
**11**

Name:

KELLY SMITH OWNER

Address:

617 W 6TH ST

City,State,Zip:

AUSTIN, TX

Id UST:

H0124

HID UST:

124

Inspection:

10/22/2010

Due:

10/22/2013

**DA467**  
**Target**  
**Property**

**MAGNOLIA PETROLEUM COMP.**  
**617 W 6TH ST**  
**AUSTIN, TX**

**TX HIST UST**

**S111678743**  
**N/A**

**Site 4 of 25 in cluster DA**

**Actual:**  
**475 ft.**

**HIST UST AUSTIN:**

**Focus Map:**  
**11**

Name:

MAGNOLIA PETROLEUM COMP.

Address:

617 W 6TH ST

City,State,Zip:

AUSTIN, TX

Id UST:

H0198

HID UST:

198

Inspection:

04/24/2009

Due:

04/24/2012

**DA468**  
**Target**  
**Property**

**DICKERSON CINS**  
**511 RIO GRANDE**  
**AUSTIN, TX**

**EDR Hist Cleaner**

**1013778869**  
**N/A**

**Site 5 of 25 in cluster DA**

**Actual:**  
**474 ft.**

**EDR Hist Cleaner**

**Focus Map:**  
**11**

Year:

1947 DICKERSON CLEANERS CLO CLNRS

1953 DICKERSON CINS

1958 DICKERSON CLEANERS

Type:

CLOTHES PRESSERS AND CLEANERS

CLEANERS AND DYERS

CLEANERS AND DYERS

**DA469**  
**Target**  
**Property**

**AMERICAN CLEANERS**  
**511 RIO GRANDE ST**  
**AUSTIN, TX 78701**

**TX CENTRAL REGISTRY**

**S126744732**  
**N/A**

**Site 6 of 25 in cluster DA**

**Actual:**  
**474 ft.**

**CENTRAL REGISTRY:**

**Focus Map:**  
**11**

Regulated Entity Number:

RN104955513

Name:

AMERICAN CLEANERS

Address:

511 RIO GRANDE ST

Address 2:

Not reported

City,State,Zip:

AUSTIN, TX 78701-2715

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN CLEANERS (Continued)**

**S126744732**

Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN600404552  
Customer Name: JOASH ENTERPRISES INC  
Customer Legal Name: Joash Enterprises, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 812320  
Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)  
Physical Location Description: Not reported

Regulated Entity Number: RN104955513  
Name: AMERICAN CLEANERS  
Address: 511 RIO GRANDE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-2715  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN600404552  
Customer Name: JOASH ENTERPRISES INC  
Customer Legal Name: Joash Enterprises, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 812320  
Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)  
Physical Location Description: Not reported

Regulated Entity Number: RN104955513  
Name: AMERICAN CLEANERS  
Address: 511 RIO GRANDE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-2715  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN600404552  
Customer Name: JOASH ENTERPRISES INC  
Customer Legal Name: Joash Enterprises, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 812320  
Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)  
Physical Location Description: Not reported

Regulated Entity Number: RN104955513  
Name: AMERICAN CLEANERS  
Address: 511 RIO GRANDE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-2715  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN600404552

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN CLEANERS (Continued)**

**S126744732**

Customer Name: JOASH ENTERPRISES INC  
Customer Legal Name: Joash Enterprises, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 812320  
Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)  
Physical Location Description: Not reported

Regulated Entity Number: RN104955513  
Name: AMERICAN CLEANERS  
Address: 511 RIO GRANDE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-2715  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN600404552  
Customer Name: JOASH ENTERPRISES INC  
Customer Legal Name: Joash Enterprises, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 812320  
Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)  
Physical Location Description: Not reported

**DA470 AMERICAN CLEANERS**  
**Target 511 RIO GRANDE ST**  
**Property AUSTIN, TX 78701**

**TX DRYCLEANERS S108995455**  
**N/A**

**Site 7 of 25 in cluster DA**

**Actual:** DRYCLEANERS:  
**474 ft.** Name: AMERICAN CLEANERS  
**Focus Map:** Address: 511 RIO GRANDE ST  
**11** City,State,Zip: AUSTIN, TX 78701  
RN Number: RN104955513  
Region: 11  
CN Number: CN600404552  
DCR Number: Not reported  
AR Number: 24000170  
Principal Name: JOASH ENTERPRISES INC  
Bill Addr1: PO BOX 160335  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78716 0335  
Email: Not reported  
Phone Number: Not reported  
Site Name: AMERICAN CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2005  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN CLEANERS (Continued)**

**S108995455**

Name: AMERICAN CLEANERS  
Address: 511 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78701  
RN Number: RN104955513  
Region: 11  
CN Number: CN600404552  
DCR Number: Not reported  
AR Number: 24000170  
Principal Name: JOASH ENTERPRISES INC  
Bill Addr1: PO BOX 160335  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78716 0335  
EMail: Not reported  
Phone Number: Not reported  
Site Name: AMERICAN CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2006  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

Name: AMERICAN CLEANERS  
Address: 511 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78701  
RN Number: RN104955513  
Region: 11  
CN Number: CN600404552  
DCR Number: Not reported  
AR Number: 24000170  
Principal Name: JOASH ENTERPRISES INC  
Bill Addr1: PO BOX 160335  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78716 0335  
EMail: Not reported  
Phone Number: Not reported  
Site Name: AMERICAN CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2007  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

Name: AMERICAN CLEANERS  
Address: 511 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78701  
RN Number: RN104955513  
Region: 11  
CN Number: CN600404552  
DCR Number: Not reported  
AR Number: 24000170  
Principal Name: JOASH ENTERPRISES INC  
Bill Addr1: PO BOX 160335  
Bill Addr2: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN CLEANERS (Continued)**

**S108995455**

Bill City/State/Zip: AUSTIN, TX 78716 0335  
EMail: Not reported  
Phone Number: Not reported  
Site Name: AMERICAN CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2008  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

**DA471**  
**Target**  
**Property**

**AMERICAN CLEANERS**  
**511 RIO GRANDE ST**  
**AUSTIN, TX 78701**

**FINDS** **1010743479**  
**N/A**

**Site 8 of 25 in cluster DA**

**Actual:**  
**474 ft.**

**FINDS:**  
Registry ID: 110033464542

**Focus Map:**  
**11**

Click Here for FRS Facility Detail Report:

**Environmental Interest/Information System:**

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**DC472**  
**Target**  
**Property**

**DR PEPPER BOTTLING CO.**  
**718 W 5TH ST**  
**AUSTIN, TX**

**TX HIST UST** **S128729437**  
**N/A**

**Site 1 of 11 in cluster DC**

**Actual:**  
**464 ft.**

**HIST UST AUSTIN:**

**Focus Map:**  
**11**

Name: DR PEPPER BOTTLING CO.  
Address: 718 W 5TH ST  
City,State,Zip: AUSTIN, TX  
Id UST: H0833  
HID UST: 833  
Inspection: Not reported  
Due: 06/01/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DC473**  
**Target**  
**Property**

**DR PEPPER BOTTLING CO.**  
**718 W 5TH ST**  
**AUSTIN, TX**

**TX HIST UST** **S128729272**  
**N/A**

**Site 2 of 11 in cluster DC**

**Actual:**  
**464 ft.**  
**Focus Map:**  
**11**

HIST UST AUSTIN:  
Name: DR PEPPER BOTTLING CO.  
Address: 718 W 5TH ST  
City,State,Zip: AUSTIN, TX  
Id UST: H0414  
HID UST: 414  
Inspection: Not reported  
Due: 06/01/2012

**DD474**  
**Target**  
**Property**

**AMERICAN TAXI CAB CO.**  
**610 W 5TH ST**  
**AUSTIN, TX**

**TX HIST UST** **S111678555**  
**N/A**

**Site 1 of 6 in cluster DD**

**Actual:**  
**469 ft.**  
**Focus Map:**  
**11**

HIST UST AUSTIN:  
Name: AMERICAN TAXI CAB CO.  
Address: 610 W 5TH ST  
City,State,Zip: AUSTIN, TX  
Id UST: H0458  
HID UST: 458  
Inspection: Not reported  
Due: 06/01/2012

**DD475**  
**Target**  
**Property**

**CAPITAL PETROLEUM PRODUCTS**  
**610 W 5TH ST**  
**AUSTIN, TX**

**TX HIST UST** **S111678595**  
**N/A**

**Site 2 of 6 in cluster DD**

**Actual:**  
**469 ft.**  
**Focus Map:**  
**11**

HIST UST AUSTIN:  
Name: CAPITAL PETROLEUM PRODUCTS  
Address: 610 W 5TH ST  
City,State,Zip: AUSTIN, TX  
Id UST: H0113  
HID UST: 113  
Inspection: Not reported  
Due: 06/01/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DE476**  
**Target**  
**Property**

**RTC**  
**400 W 6TH ST**  
**AUSTIN, TX**

**TX HIST UST**

**S128729026**  
**N/A**

**Site 1 of 13 in cluster DE**

**Actual:**  
**496 ft.**

HIST UST AUSTIN:

**Focus Map:**  
**11**

Name:

RTC

Address:

400 W 6TH ST

City,State,Zip:

AUSTIN, TX

Id UST:

C0417

HID UST:

Not reported

Inspection:

Not reported

Due:

Not reported

**DF477**  
**Target**  
**Property**

**FIX IT SHOP THE**  
**123 7TH W**  
**AUSTIN, TX**

**EDR Hist Auto**

**1013757207**  
**N/A**

**Site 1 of 25 in cluster DF**

**Actual:**  
**499 ft.**

EDR Hist Auto

**Focus Map:**  
**11**

Year:

1916

Name:

FIX IT SHOP THE

Type:

AUTOMOBILE REPAIRERS

**DF478**  
**Target**  
**Property**

**120 22 NORWOOD MOTORAMP INC**  
**120 7TH W**  
**AUSTIN, TX**

**EDR Hist Auto**

**1013764951**  
**N/A**

**Site 2 of 25 in cluster DF**

**Actual:**  
**499 ft.**

EDR Hist Auto

**Focus Map:**  
**11**

Year:

1929

Name:

120 22 NORWOOD MOTORAMP INC

1929

120 22 NORWOOD MOTORAMP INC

Type:

AUTOMOBILE REPAIRERS

AUTOMOBILE GARAGES

**DF479**  
**Target**  
**Property**

**MOTORAMP STORAGE**  
**118 7TH W**  
**AUSTIN, TX**

**EDR Hist Auto**

**1013755817**  
**N/A**

**Site 3 of 25 in cluster DF**

**Actual:**  
**499 ft.**

EDR Hist Auto

**Focus Map:**  
**11**

Year:

1935

Name:

118 20 MOTORAMP GARAGE

1940

MOTORAMP STORAGE

Type:

AUTOMOBILE GARAGES

AUTOMOBILE GARAGES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DF480**      **A CLEANERS & DYERS**  
**Target**      **119 7TH W**  
**Property**      **AUSTIN, TX**

**EDR Hist Cleaner**      **1013781161**  
N/A

**Site 4 of 25 in cluster DF**

**Actual:**      EDR Hist Cleaner  
**499 ft.**

**Focus Map:**      Year:      Name:  
**11**      1929      A CLEANERS & DYERS

Type:  
CLOTHES CLEANERS AND PRESSERS

**DE481**      **SHIRLEY N A CLNRS**  
**Target**      **407 6TH W**  
**Property**      **AUSTIN, TX**

**EDR Hist Cleaner**      **1013783335**  
N/A

**Site 2 of 13 in cluster DE**

**Actual:**      EDR Hist Cleaner  
**494 ft.**

**Focus Map:**      Year:      Name:  
**11**      1935      KOCH C A DCLO CLNR  
1940      KOCH C A CLDO  
1947      SHIRLEY N A CLNRS

Type:  
CLOTHES PRESSERS AND CLEANERS  
CLOTHES PRESSERS AND CLEANERS  
CLOTHES PRESSERS AND CLEANERS

**DE482**      **KOCH CLEANING & DYING**  
**Target**      **405 6TH W**  
**Property**      **AUSTIN, TX**

**EDR Hist Cleaner**      **1013783308**  
N/A

**Site 3 of 13 in cluster DE**

**Actual:**      EDR Hist Cleaner  
**495 ft.**

**Focus Map:**      Year:      Name:  
**11**      1929      KOCH CLEANING & DYING  
1940      LEWIS GARNETT CLO CLNR

Type:  
CLOTHES CLEANERS AND PRESSERS  
CLOTHES PRESSERS AND CLEANERS

**DE483**      **ALAMO HOTEL GARAGE**  
**Target**      **402 6TH W**  
**Property**      **AUSTIN, TX**

**EDR Hist Auto**      **1013774263**  
N/A

**Site 4 of 13 in cluster DE**

**Actual:**      EDR Hist Auto  
**495 ft.**

**Focus Map:**      Year:      Name:  
**11**      1929      ALAMO HOTEL GARAGE  
1935      ALAMO HOTEL GARAGE

Type:  
AUTOMOBILE GARAGES  
AUTOMOBILE GARAGES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DE484**  
**Target**  
**Property**

**PATSCHKE ALAMO**  
**400 6TH W**  
**AUSTIN, TX**

**EDR Hist Auto**

**1013757627**  
**N/A**

**Site 5 of 13 in cluster DE**

**Actual:**  
**495 ft.**

EDR Hist Auto

**Focus Map:**  
**11**

Year: Name:  
1953 JOHNSON A G  
1958 PATSCHKE ALAMO  
1962 PATSCHKES ALAMO

Type:  
AUTOMOBILE REPAIRING  
AUTOMOBILE REPAIRING  
AUTOMOBILE REPAIRING

**DE485**  
**Target**  
**Property**

**GRAYBURG OIL CO STA NO**  
**401 6TH W**  
**AUSTIN, TX**

**EDR Hist Auto**

**1013772220**  
**N/A**

**Site 6 of 13 in cluster DE**

**Actual:**  
**495 ft.**

EDR Hist Auto

**Focus Map:**  
**11**

Year: Name:  
1929 GRAYBURG OIL CO STA NO  
1935 ROGERS OIL CO STA  
1940 RAYS SERVICE STA FILLING ST

Type:  
GASOLINE AND OIL SERVICE STATIONS  
GASOLINE AND OIL SERVICE STATIONS  
GASOLINE AND OIL SERVICE STATIONS

**DG486**  
**Target**  
**Property**

**MASTER VALET CLEANERS**  
**109 E 7TH ST**  
**TRAVIS (County), TX 78701**

**EDR Hist Cleaner**

**1013779391**  
**N/A**

**Site 1 of 16 in cluster DG**

**Actual:**  
**497 ft.**

EDR Hist Cleaner

**Focus Map:**  
**11**

Year: Name:  
1970 MASTER VALET CLEANERS

Type:  
CLEANERS AND DYERS

**DG487**  
**Target**  
**Property**

**DRISKILL HOTEL STEAM LAUNDRY**  
**113 E 7TH ST**  
**AUSTIN, TX**

**EDR Hist Cleaner**

**1013778925**  
**N/A**

**Site 2 of 16 in cluster DG**

**Actual:**  
**498 ft.**

EDR Hist Cleaner

**Focus Map:**  
**11**

Year: Name:  
1901 DRISKILL HOTEL STEAM LAUNDRY

Type:  
LAUNDRIES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DG488**  
**Target**  
**Property**

**JLR CLEANERS**  
**612 BRAZOS STREET**  
**AUSTIN, TX 78701**

**US AIRS**  
**FINDS**  
**ECHO**

**1004601120**  
**N/A**

**Site 3 of 16 in cluster DG**

**Actual:**  
**500 ft.**

US AIRS MINOR:

**Focus Map:**  
**11**

Envid: 1004601120  
Region Code: 06  
Programmatic ID: AIR 06000000484536E022  
Facility Registry ID: 110001875061  
D and B Number: Not reported  
Primary SIC Code: 7216  
NAICS Code: 999999  
Default Air Classification Code: MIN  
Facility Type of Ownership Code: POF  
Air CMS Category Code: Not reported  
HPV Status: Not reported

US AIRS MINOR:

Region Code: 06  
Programmatic ID: AIR 06000000484536E022  
Facility Registry ID: 110001875061  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: MACT Standards (40 CFR Part 63)  
Activity Date: 1997-06-11 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

FINDS:

Registry ID: 110001875061

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

AIR MINOR

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1004601120  
Registry ID: 110001875061  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001875061>  
Name: JLR CLEANERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JLR CLEANERS (Continued)**

**1004601120**

Address: 612 BRAZOS STREET  
City,State,Zip: AUSTIN, TX 78701

**DG489** **DAVIS MAX DCLO CLNR**  
**Target** **612 BRAZOS ST**  
**Property** **AUSTIN, TX**

**EDR Hist Cleaner** **1013779733**  
**N/A**

**Site 4 of 16 in cluster DG**

**Actual:** EDR Hist Cleaner  
**500 ft.**

|                   |       |                                 |                                 |
|-------------------|-------|---------------------------------|---------------------------------|
| <b>Focus Map:</b> | Year: | Name:                           | Type:                           |
| <b>11</b>         | 1922  | DAVIS MAX DCLO CLNR             | CLOTHES CLEANERS AND PRESSERS   |
|                   | 1989  | T M CLEANERS & PHOTO SER        | Drycleaning Plants, Except Rugs |
|                   | 1990  | T M CLEANERS & PHOTO SERVICES C | CLEANERS AND DYERS              |
|                   | 1991  | T M CLEANERS & PHOTO SER        | Drycleaning Plants, Except Rugs |
|                   | 1992  | T M CLEANERS & PHOTO SERVICE    | Drycleaning Plants, Except Rugs |

**DG490** **VACANT OFFICE BUILDING**  
**Target** **612 BRAZOS**  
**Property** **AUSTIN, TX 78701**

**TX ASBESTOS** **S129336431**  
**N/A**

**Site 5 of 16 in cluster DG**

|                   |                                                     |
|-------------------|-----------------------------------------------------|
| <b>Actual:</b>    | ASBESTOS:                                           |
| <b>500 ft.</b>    | Name: VACANT OFFICE BUILDING                        |
| <b>Focus Map:</b> | Address: 612 BRAZOS                                 |
| <b>11</b>         | City,State,Zip: AUSTIN, TX 78701                    |
|                   | Date of inspection: Not reported                    |
|                   | Reason for Inspection: GREG BROOKS                  |
|                   | Violation: Not reported                             |
|                   | Complaint Date: 11/08/2016                          |
|                   | Notification Number: 2016008746                     |
|                   | ASB Priority: Not reported                          |
|                   | PIF State: Not reported                             |
|                   | Detained: Not reported                              |
|                   | Product Name: Not reported                          |
|                   | Time Spent: Not reported                            |
|                   | Travel Time: Not reported                           |
|                   | Mileage: Not reported                               |
|                   | Reg: Not reported                                   |
|                   | Init: Not reported                                  |
|                   | Seq: Not reported                                   |
|                   | Facility Type: Public                               |
|                   | Inspector Name: Not reported                        |
|                   | Date Report Received: 11/08/2016                    |
|                   | Date Routed by Supervisor: Not reported             |
|                   | Date Routed to PSQA: Not reported                   |
|                   | Date Reviewed by PSQA: Not reported                 |
|                   | Date Routed by Supervisor1: Not reported            |
|                   | Date Rtn'd to Inspector Corrections: Not reported   |
|                   | Date Rcv'd Back: Not reported                       |
|                   | Date Rtn'd to Inspector Corrections2: Not reported  |
|                   | Date Rcv'd Back 2: Not reported                     |
|                   | Date Rtn'd to Inspector Corrections 3: Not reported |
|                   | Date Rcv'd Back 3: Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VACANT OFFICE BUILDING (Continued)**

**S129336431**

|                                              |                        |
|----------------------------------------------|------------------------|
| Notification Status:                         | Current                |
| Amendo:                                      | 1                      |
| Notification Work Type:                      | Abatement              |
| Notification Type:                           | Amendment              |
| Work Type Flag:                              | A                      |
| Certification Statement Date:                | 11/04/2016             |
| Certification Statement Phone:               | 512-260-7171           |
| Is The Facility a School or K-12?:           | N                      |
| Region:                                      | 07                     |
| Priority:                                    | LOW                    |
| ARU:                                         | 0                      |
| Is this a phased abatement project?:         | N                      |
| Ordered:                                     | N                      |
| Is This Project an Emergency?:               | N                      |
| Is Building Occupied?:                       | N                      |
| High Profile:                                | N                      |
| Ref Method:                                  | Not reported           |
| Analytical Method:                           | PLM                    |
| Start Date:                                  | 11/06/2016             |
| Client Code:                                 | Not reported           |
| Client Name:                                 | Not reported           |
| License Number:                              | Not reported           |
| File Number:                                 | Not reported           |
| License Status Description:                  | Not reported           |
| Expiration Date:                             | Not reported           |
| Original Date:                               | Not reported           |
| Rank Effective Date:                         | Not reported           |
| Mod Code:                                    | Not reported           |
| Area:                                        | Not reported           |
| Staff Operator ID:                           | Not reported           |
| Inspection Number:                           | Not reported           |
| Inspection Status:                           | Not reported           |
| Disposition:                                 | Not reported           |
| Inspection Class Descriptio:                 | Not reported           |
| Inspection Secondary Class Code:             | Not reported           |
| Inspection Secondary Class Code Description: | Not reported           |
| Results:                                     | Not reported           |
| Inspection Number Grade:                     | Not reported           |
| Name:                                        | VACANT OFFICE BUILDING |
| Address:                                     | 612 BRAZOS             |
| City,State,Zip:                              | AUSTIN, TX 78701       |
| Date of inspection:                          | Not reported           |
| Reason for Inspection:                       | GREG BROOKS            |
| Violation:                                   | Not reported           |
| Complaint Date:                              | 11/08/2016             |
| Notification Number:                         | 2016008746             |
| ASB Priority:                                | Not reported           |
| PIF State:                                   | Not reported           |
| Detained:                                    | Not reported           |
| Product Name:                                | Not reported           |
| Time Spent:                                  | Not reported           |
| Travel Time:                                 | Not reported           |
| Mileage:                                     | Not reported           |
| Reg:                                         | Not reported           |
| Init:                                        | Not reported           |
| Seq:                                         | Not reported           |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VACANT OFFICE BUILDING (Continued)**

**S129336431**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 10/21/2016            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtnd to Inspector Corrections:          | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtnd to Inspector Corrections2:         | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtnd to Inspector Corrections 3:        | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 0                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Original              |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 10/20/2016            |
| Certification Statement Phone:               | 512-260-7171          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 11/06/2016            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DH491**  
**Target**  
**Property**

**DICKERSON DRY CLEANING**  
**600 N CONGRESS AVE**  
**AUSTIN, TX**

**TX HIST UST**

**S111678627**  
**N/A**

**Site 1 of 16 in cluster DH**

**Actual:**  
**496 ft.**

HIST UST AUSTIN:

**Focus Map:**  
**11**

Name:

DICKERSON DRY CLEANING

Address:

600 N CONGRESS AVE

City,State,Zip:

AUSTIN, TX

Id UST:

H0181

HID UST:

181

Inspection:

04/16/2009

Due:

04/16/2012

**DI492**  
**Target**  
**Property**

**B & N AXEL SERV**  
**503 GUADALUPE**  
**AUSTIN, TX**

**EDR Hist Auto**

**1013765365**  
**N/A**

**Site 1 of 9 in cluster DI**

**Actual:**  
**491 ft.**

EDR Hist Auto

**Focus Map:**  
**11**

Year:

1953

Name:

B & N AXEL SERV

Type:

AUTOMOBILE REPAIRING

**DJ493**  
**Target**  
**Property**

**LYM ARCHITECTURE BLDG**  
**610 BRAZOS**  
**AUSTIN, TX 78704**

**TX ASBESTOS**

**S125922481**  
**N/A**

**Site 1 of 7 in cluster DJ**

**Actual:**  
**499 ft.**

ASBESTOS:

**Focus Map:**  
**11**

Name:

LYM ARCHITECTURE BLDG

Address:

610 BRAZOS

City,State,Zip:

AUSTIN, TX 78704

Date of inspection:

Not reported

Reason for Inspection:

ROBERT ABBOTT

Violation:

Not reported

Complaint Date:

01/17/2020

Notification Number:

2020000345

ASB Priority:

Not reported

PIF State:

Not reported

Detained:

Not reported

Product Name:

Not reported

Time Spent:

Not reported

Travel Time:

Not reported

Mileage:

Not reported

Reg:

Not reported

Init:

Not reported

Seq:

Not reported

Facility Type:

Public

Inspector Name:

Not reported

Date Report Received:

01/22/2020

Date Routed by Supervisor:

Not reported

Date Routed to PSQA:

Not reported

Date Reviewed by PSQA:

Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LYM ARCHITECTURE BLDG (Continued)**

**S125922481**

Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Current  
Amendo: 1  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 01/17/2020  
Certification Statement Phone: 512-515-0705  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 1  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 01/17/2020  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: LYM ARCHITECTURE BLDG  
Address: 610 BRAZOS  
City,State,Zip: AUSTIN, TX 78704  
Date of inspection: Not reported  
Reason for Inspection: ROBERT ABBOTT  
Violation: Not reported  
Complaint Date: 01/19/2020  
Notification Number: 2020000345  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LYM ARCHITECTURE BLDG (Continued)**

**S125922481**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 01/10/2020            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtd to Inspector Corrections:           | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtd to Inspector Corrections2:          | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtd to Inspector Corrections 3:         | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 0                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Original              |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 01/02/2020            |
| Certification Statement Phone:               | 512-515-0705          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | HIGH                  |
| ARU:                                         | 1                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | Y                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 01/17/2020            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LYM ARCHITECTURE BLDG (Continued)**

**S125922481**

|                                      |                       |
|--------------------------------------|-----------------------|
| Inspection Number Grade:             | Not reported          |
| Name:                                | LYM ARCHITECTURE BLDG |
| Address:                             | 610 BRAZOS            |
| City,State,Zip:                      | AUSTIN, TX 78704      |
| Date of inspection:                  | 06/10/2020            |
| Reason for Inspection:               | ROBERT ABBOTT         |
| Violation:                           | Not reported          |
| Complaint Date:                      | 11/09/2019            |
| Notification Number:                 | 2019008102            |
| ASB Priority:                        | Not reported          |
| PIF State:                           | Not reported          |
| Detained:                            | Not reported          |
| Product Name:                        | Not reported          |
| Time Spent:                          | Not reported          |
| Travel Time:                         | Not reported          |
| Mileage:                             | Not reported          |
| Reg:                                 | Not reported          |
| Init:                                | Not reported          |
| Seq:                                 | Not reported          |
| Facility Type:                       | Public                |
| Inspector Name:                      | Not reported          |
| Date Report Received:                | 10/31/2019            |
| Date Routed by Supervisor:           | Not reported          |
| Date Routed to PSQA:                 | Not reported          |
| Date Reviewed by PSQA:               | Not reported          |
| Date Routed by Supervisor1:          | Not reported          |
| Date Rtd to Inspector Corrections:   | Not reported          |
| Date Rcvd Back:                      | Not reported          |
| Date Rtd to Inspector Corrections2:  | Not reported          |
| Date Rcvd Back 2:                    | Not reported          |
| Date Rtd to Inspector Corrections 3: | Not reported          |
| Date Rcvd Back 3:                    | Not reported          |
| Notification Status:                 | Current               |
| Amendo:                              | 0                     |
| Notification Work Type:              | Abatement             |
| Notification Type:                   | Original              |
| Work Type Flag:                      | A                     |
| Certification Statement Date:        | 10/25/2019            |
| Certification Statement Phone:       | 512-515-0705          |
| Is The Facility a School or K-12?:   | N                     |
| Region:                              | 07                    |
| Priority:                            | HIGH                  |
| ARU:                                 | 8                     |
| Is this a phased abatement project?: | N                     |
| Ordered:                             | N                     |
| Is This Project an Emergency?:       | N                     |
| Is Building Occupied?:               | Y                     |
| High Profile:                        | N                     |
| Ref Method:                          | Not reported          |
| Analytical Method:                   | PLM                   |
| Start Date:                          | 11/08/2019            |
| Client Code:                         | Not reported          |
| Client Name:                         | Not reported          |
| License Number:                      | Not reported          |
| File Number:                         | Not reported          |
| License Status Description:          | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LYM ARCHITECTURE BLDG (Continued)**

**S125922481**

Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**DJ494 OFFICE BUILDING**  
**Target 610 BRAZOS**  
**Property AUSTIN, TX 78701**

**TX ASBESTOS S123438551**  
**N/A**

**Site 2 of 7 in cluster DJ**

**Actual:**  
**499 ft.**

**Focus Map:**  
**11**

**ASBESTOS:**  
Name: OFFICE BUILDING  
Address: 610 BRAZOS  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: Not reported  
Reason for Inspection: Not reported  
Violation: Not reported  
Complaint Date: 2018/12/17  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Notified  
Inspector Name: MONTEMAYOR, JORGE  
Date Report Received: Not reported  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtned to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtned to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtned to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OFFICE BUILDING (Continued)**

**S123438551**

Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Region 7  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: 12/17/2018  
Client Code: 1500  
Client Name: Environmental Notification  
License Number: 2018008682  
File Number: 36241  
License Status Description: Paid  
Expiration Date: 01/04/2019  
Original Date: 11/29/2018  
Rank Effective Date: 11/29/2018  
Mod Code: ANOT  
Area: Area 09  
Staff Operator ID: jmontemayo  
Inspection Number: 13617  
Inspection Status: Closed  
Disposition: I090 - Completed Inspection  
Inspection Class Descriptio: Environmental  
Inspection Secondary Class Code: AT  
Inspection Secondary Class Code Description: Asbestos TAHPR  
Results: Pass  
Inspection Number Grade: 0

Name: OFFICE BUILDING  
Address: 610 BRAZOS  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 12/17/2018  
Reason for Inspection: Paul B Dehlinger  
Violation: Not reported  
Complaint Date: 01/04/2019  
Notification Number: 2018008682  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 12/11/2018  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OFFICE BUILDING (Continued)**

**S123438551**

|                                              |                      |
|----------------------------------------------|----------------------|
| Date Reviewed by PSQA:                       | Not reported         |
| Date Routed by Supervisor1:                  | Not reported         |
| Date Rtn'd to Inspector Corrections:         | Not reported         |
| Date Rcv'd Back:                             | Not reported         |
| Date Rtn'd to Inspector Corrections2:        | Not reported         |
| Date Rcv'd Back 2:                           | Not reported         |
| Date Rtn'd to Inspector Corrections 3:       | Not reported         |
| Date Rcv'd Back 3:                           | Not reported         |
| Notification Status:                         | Current              |
| Amendo:                                      | 1                    |
| Notification Work Type:                      | Abatement            |
| Notification Type:                           | Amendment            |
| Work Type Flag:                              | A                    |
| Certification Statement Date:                | 12/11/2018           |
| Certification Statement Phone:               | 979-229-4385         |
| Is The Facility a School or K-12?:           | N                    |
| Region:                                      | 07                   |
| Priority:                                    | HIGH                 |
| ARU:                                         | 60                   |
| Is this a phased abatement project?:         | N                    |
| Ordered:                                     | N                    |
| Is This Project an Emergency?:               | N                    |
| Is Building Occupied?:                       | Y                    |
| High Profile:                                | N                    |
| Ref Method:                                  | Full Containment     |
| Analytical Method:                           | PLM                  |
| Start Date:                                  | 12/17/2018           |
| Client Code:                                 | Not reported         |
| Client Name:                                 | Not reported         |
| License Number:                              | Not reported         |
| File Number:                                 | Not reported         |
| License Status Description:                  | Not reported         |
| Expiration Date:                             | Not reported         |
| Original Date:                               | Not reported         |
| Rank Effective Date:                         | Not reported         |
| Mod Code:                                    | Not reported         |
| Area:                                        | Not reported         |
| Staff Operator ID:                           | Not reported         |
| Inspection Number:                           | Not reported         |
| Inspection Status:                           | Not reported         |
| Disposition:                                 | Not reported         |
| Inspection Class Descriptio:                 | Not reported         |
| Inspection Secondary Class Code:             | Not reported         |
| Inspection Secondary Class Code Description: | Not reported         |
| Results:                                     | Not reported         |
| Inspection Number Grade:                     | Not reported         |
| Name:                                        | OFFICE BUILDING      |
| Address:                                     | 610 BRAZOS           |
| City,State,Zip:                              | AUSTIN, TX 78701     |
| Date of inspection:                          | 12/17/2018           |
| Reason for Inspection:                       | PAUL BYRON DEHLINGER |
| Violation:                                   | Not reported         |
| Complaint Date:                              | 12/28/2018           |
| Notification Number:                         | 2018008682           |
| ASB Priority:                                | Not reported         |
| PIF State:                                   | Not reported         |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OFFICE BUILDING (Continued)**

**S123438551**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 11/29/2018            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtd to Inspector Corrections:           | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtd to Inspector Corrections2:          | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtd to Inspector Corrections 3:         | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 0                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Original              |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 11/29/2018            |
| Certification Statement Phone:               | 979-229-4385          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | HIGH                  |
| ARU:                                         | 60                    |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | Y                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Full Containment      |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 12/13/2018            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

OFFICE BUILDING (Continued)

S123438551

Results: Not reported  
Inspection Number Grade: Not reported

DJ495 LYM ARCHITECTURE BUILDING  
Target 610 BRAZOS  
Property AUSTIN, TX 78701

TX ASBESTOS S125392456  
N/A

Site 3 of 7 in cluster DJ

Actual: 499 ft.  
Focus Map: 11

ASBESTOS:

Name: LYM ARCHITECTURE BUILDING  
Address: 610 BRAZOS  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: Not reported  
Reason for Inspection: Paul B Dehlinger  
Violation: Not reported  
Complaint Date: 03/21/2019  
Notification Number: 2019001430  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 02/12/2019  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 0  
Notification Work Type: Abatement  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 02/12/2019  
Certification Statement Phone: 979-229-4385  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 62  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LYM ARCHITECTURE BUILDING (Continued)**

**S125392456**

Analytical Method: PLM  
Start Date: 02/27/2019  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: LYM ARCHITECTURE BUILDING  
Address: 610 BRAZOS  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: Not reported  
Reason for Inspection: Paul Dehlinger  
Violation: Not reported  
Complaint Date: 03/15/2019  
Notification Number: 2019001430  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 02/21/2019  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 1  
Notification Work Type: Abatement  
Notification Type: Amendment

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LYM ARCHITECTURE BUILDING (Continued)**

**S125392456**

Work Type Flag: A  
Certification Statement Date: 02/21/2019  
Certification Statement Phone: 979-229-4385  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 53  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 02/27/2019  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**DH496 J HARPER STARR BLDG PARKING LOT**  
**Target 106 W 6TH**  
**Property AUSTIN, TX**

**TX RDR S127542872**  
**N/A**

**Site 2 of 16 in cluster DH**

**Actual:** RDR:  
**495 ft.** RDR ID: 13366  
**Focus Map:** Facility ID: 0  
**11** RN: Not reported  
CN: Not reported  
Name: J HARPER STARR BLDG PARKING LOT  
Address: 106 W 6TH  
City,State,Zip: AUSTIN, TX  
Date Report Received: 4/8/2004  
Due Date: 6/7/2004  
Tank Owner: TEXAS BLDG & PROCUREMENT  
Contact Person: Not reported  
Report: RDR  
Latest TCEQ Letter: Not reported  
Date of Latest TCEQ Letter: Not reported  
Project Manager: Bob Patton  
Team: #N/A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J HARPER STARR BLDG PARKING LOT (Continued)**

**S127542872**

New LPST Number: Not reported  
Pre-Existing LPST Number: Not reported  
Comments: Not reported  
Review Coordinator: REP  
Date Release Reported: Not reported  
Suspected: I  
Confirmed: Not reported  
NOLPST Letter Date: Not reported  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

**DK497**     **SOUTHWEST TOWERS**  
**Target**     **211 E 7TH**  
**Property**     **AUSTIN, TX 78701**

**TX ASBESTOS**     **S121064045**  
                                 **N/A**

**Site 1 of 7 in cluster DK**

**Actual:**     ASBESTOS:  
**513 ft.**     Name:     SOUTHWEST TOWERS  
**Focus Map:**     Address:     211 E 7TH  
**11**     City,State,Zip:     AUSTIN, TX 78701  
                                 Date of inspection:     05/25/2017  
                                 Reason for Inspection:     DON DANIEL  
                                 Violation:     Not reported  
                                 Complaint Date:     05/25/2017  
                                 Notification Number:     2017003520  
                                 ASB Priority:     Not reported  
                                 PIF State:     Not reported  
                                 Detained:     Not reported  
                                 Product Name:     Not reported  
                                 Time Spent:     Not reported  
                                 Travel Time:     Not reported  
                                 Mileage:     Not reported  
                                 Reg:     Not reported  
                                 Init:     Not reported  
                                 Seq:     Not reported  
                                 Facility Type:     Public  
                                 Inspector Name:     Not reported  
                                 Date Report Received:     05/09/2017  
                                 Date Routed by Supervisor:     Not reported  
                                 Date Routed to PSQA:     Not reported  
                                 Date Reviewed by PSQA:     Not reported  
                                 Date Routed by Supervisor1:     Not reported  
                                 Date Rtned to Inspector Corrections:     Not reported  
                                 Date Rcvd Back:     Not reported  
                                 Date Rtned to Inspector Corrections2:     Not reported  
                                 Date Rcvd Back 2:     Not reported  
                                 Date Rtned to Inspector Corrections 3:     Not reported  
                                 Date Rcvd Back 3:     Not reported  
                                 Notification Status:     Current  
                                 Amendo:     0  
                                 Notification Work Type:     Abatement  
                                 Notification Type:     Original  
                                 Work Type Flag:     A  
                                 Certification Statement Date:     05/05/2017  
                                 Certification Statement Phone:     512-260-6202  
                                 Is The Facility a School or K-12?:     N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHWEST TOWERS (Continued)**

**S121064045**

|                                              |                   |
|----------------------------------------------|-------------------|
| Region:                                      | 07                |
| Priority:                                    | HIGH              |
| ARU:                                         | 56                |
| Is this a phased abatement project?:         | N                 |
| Ordered:                                     | N                 |
| Is This Project an Emergency?:               | N                 |
| Is Building Occupied?:                       | Y                 |
| High Profile:                                | N                 |
| Ref Method:                                  | Not reported      |
| Analytical Method:                           | PLM               |
| Start Date:                                  | 05/17/2017        |
| Client Code:                                 | Not reported      |
| Client Name:                                 | Not reported      |
| License Number:                              | Not reported      |
| File Number:                                 | Not reported      |
| License Status Description:                  | Not reported      |
| Expiration Date:                             | Not reported      |
| Original Date:                               | Not reported      |
| Rank Effective Date:                         | Not reported      |
| Mod Code:                                    | Not reported      |
| Area:                                        | Not reported      |
| Staff Operator ID:                           | Not reported      |
| Inspection Number:                           | Not reported      |
| Inspection Status:                           | Not reported      |
| Disposition:                                 | Not reported      |
| Inspection Class Descriptio:                 | Not reported      |
| Inspection Secondary Class Code:             | Not reported      |
| Inspection Secondary Class Code Description: | Not reported      |
| Results:                                     | Not reported      |
| Inspection Number Grade:                     | Not reported      |
| Name:                                        | SOUTHWEST TOWERS  |
| Address:                                     | 211 E 7TH         |
| City,State,Zip:                              | AUSTIN, TX 78701  |
| Date of inspection:                          | Not reported      |
| Reason for Inspection:                       | Not reported      |
| Violation:                                   | Not reported      |
| Complaint Date:                              | 2017/05/18        |
| Notification Number:                         | Not reported      |
| ASB Priority:                                | Not reported      |
| PIF State:                                   | Not reported      |
| Detained:                                    | Not reported      |
| Product Name:                                | Not reported      |
| Time Spent:                                  | Not reported      |
| Travel Time:                                 | Not reported      |
| Mileage:                                     | Not reported      |
| Reg:                                         | Not reported      |
| Init:                                        | Not reported      |
| Seq:                                         | Not reported      |
| Facility Type:                               | Notified          |
| Inspector Name:                              | MONTEMAYOR, JORGE |
| Date Report Received:                        | Not reported      |
| Date Routed by Supervisor:                   | Not reported      |
| Date Routed to PSQA:                         | Not reported      |
| Date Reviewed by PSQA:                       | Not reported      |
| Date Routed by Supervisor1:                  | Not reported      |
| Date Rtd to Inspector Corrections:           | Not reported      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHWEST TOWERS (Continued)**

**S121064045**

Date Rcvd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Region 7  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: 05/18/2017  
Client Code: 1500  
Client Name: Environmental Notification  
License Number: 2017003520  
File Number: 19975  
License Status Description: Paid  
Expiration Date: 05/25/2017  
Original Date: 05/09/2017  
Rank Effective Date: 05/09/2017  
Mod Code: ANOT  
Area: Area 09  
Staff Operator ID: jmontemayo  
Inspection Number: 6219  
Inspection Status: Open  
Disposition: I090 - Completed Inspection  
Inspection Class Descriptio: Environmental  
Inspection Secondary Class Code: AT  
Inspection Secondary Class Code Description: Asbestos TAHPR  
Results: Pass  
Inspection Number Grade: 0

**DK498**     **MCI- AUSXTX (TXAUSXTX)**  
**Target**     **211 E 7TH ST FL 9**  
**Property**     **AUSTIN, TX 78701**

**TX TIER 2**     **S112009491**  
                     **N/A**

**Site 2 of 7 in cluster DK**

**Actual:**     TIER 2:  
**513 ft.**  
**Focus Map:**     Facility Id/Name:     FATR2012TXAUSXTX/MCI- AUSXTX (TXAUSXTX)  
**11**     Reporting Year:     2012  
                 Facility Country:     US  
                 Facility Department:     Not reported  
                 Facility Date Modified:     5/8/2013  
                 Date Tier 2 Signed:     1/3/2013  
                 Mailing Address:     2400 North Glenville

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCI- AUSXTX (TXAUSXTX) (Continued)**

**S112009491**

Mailing City/State/Country: Richardson, TX US  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: No  
State Fees Total: Not reported  
Number Of Employess On Site: 0  
Site Map: Not reported  
Fire District: Austin Fire Department ID: 3275  
Submitted By: Jason Weller - Manager, Global EH&S Compliance  
Latitude: 30.268908  
Longitude: -97.740448  
Lat/Long Location Desc: CE - Center of Facility  
Lat/Long Method: A1 - Address Matching (House Number)  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported  
Fail Valid: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

Facility Id/Name: FATR2011TXAUSXTX/MCI- AUSXTX (TXAUSXTX)  
Reporting Year: 2011  
Facility Country: US  
Facility Department: Not reported  
Facility Date Modified: 5/16/2012  
Date Tier 2 Signed: 1/3/2012  
Mailing Address: 2400 North Glenville  
Mailing City/State/Country: Richardson, TX US  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: No  
State Fees Total: Not reported  
Number Of Employess On Site: 0  
Site Map: Not reported  
Fire District: Austin Fire Department ID: 3275  
Submitted By: Jason Weller  
Latitude: 30.268908  
Longitude: -97.740448  
Lat/Long Location Desc: CE - Center of Facility  
Lat/Long Method: A1 - Address Matching (House Number)  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported  
Fail Valid: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

Facility Info:  
Id: 517110  
Id Type: NAICS  
Description: Not reported  
Last Modified: 1/3/2013  
Id: 4813



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCI- AUSXTX (TXAUSXTX) (Continued)**

**S112009491**

Id Type: SIC  
Description: TELEPHONE COM, EXCEPT RADIO  
Last Modified: 1/3/2013  
Id: 132745892  
Id Type: EIN #  
Description: Not reported  
Last Modified: 1/3/2013  
Id: 020289070  
Id Type: Dun & Bradstreet  
Description: Not reported  
Last Modified: 1/3/2013

**Contact:**

Contact Email: bruce.ward@verizon.com  
Contact Mail Address: 1515 Aldine-Meadows Rd  
Contact City/State/Zip: Houston, TX  
Contact Mail Country: US  
Contact Type 1: Emergency Contact  
Contact Name: Carl Ward  
Title: Property Manager  
Modification Date: 2/23/2013

Contact Email: bruce.ward@verizon.com  
Contact Mail Address: 1515 Aldine-Meadows Rd  
Contact City/State/Zip: Houston, TX  
Contact Mail Country: US  
Contact Type 1: Emergency Contact  
Contact Name: Carl Ward  
Title: Property Manager  
Modification Date: 2/23/2013

**Contact:**

Contact Email: jason.weller@verizon.com  
Contact Mail Address: 2400 North Glenville  
Contact City/State/Zip: Richardson, TX 75082  
Contact Mail Country: US  
Contact Type 1: Owner / Operator  
Contact Name: Jason Weller  
Title: - Manager, Global EH&S Compliance  
Modification Date: 2/24/2013

Contact Email: jason.weller@verizon.com  
Contact Mail Address: 2400 North Glenville  
Contact City/State/Zip: Richardson, TX 75082  
Contact Mail Country: US  
Contact Type 1: Owner / Operator  
Contact Name: Jason Weller  
Title: - Manager, Global EH&S Compliance  
Modification Date: 2/24/2013

**Contact:**

Contact Email: jason.weller@verizon.com  
Contact Mail Address: 2400 North Glenville  
Contact City/State/Zip: Richardson, TX 75082

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCI- AUSXTX (TXAUSXTX) (Continued)**

**S112009491**

Contact Mail Country: US  
Contact Type 1: Emergency Contact  
Contact Name: Jason Weller  
Title: Manager  
Modification Date: 2/24/2013  
  
Contact Email: jason.weller@verizon.com  
Contact Mail Address: 2400 North Glenville  
Contact City/State/Zip: Richardson, TX 75082  
Contact Mail Country: US  
Contact Type 1: Emergency Contact  
Contact Name: Jason Weller  
Title: Manager  
Modification Date: 2/24/2013

Chemical Inventory:  
Facility Id: FATR2012TXAUSXTX  
Chemical Name: LEAD ACID BATTERIES  
Chemical Inv Record Id: TXAUSXTX91443  
CAS Number: 7664-93-9  
Chemical Same As Last Year: N  
Acute Health Risks: T  
Average Daily Amount: 10,000 - 99,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: 424  
Chronic Health Risks: T  
EHS Substance: T  
Last Modified: 2/23/2013  
Days On Site: 365  
Fire Hazard: T  
Gas: F  
Liquid: T  
Mixture Form: T  
Sudden Release Of Pressure Haz: F  
Pure Form: F  
Reactive Hazard: T  
Solid: T  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2012  
Trade Secret: Not reported

Chemical Inventory Location:  
Record Key: TXAUSXTX91443386070  
Chemical Inventory Record Id: TXAUSXTX91443  
Amt Of Sub Stored Or Transported: 10176  
Amount Units: pounds  
Type Of Storage: Other  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Inside-Main Bldg - Basement  
Last Modified: 2/23/2013  
  
Record Key: TXAUSXTX91443386489  
Chemical Inventory Record Id: TXAUSXTX91443  
Amt Of Sub Stored Or Transported: 24000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCI- AUSXTX (TXAUSXTX) (Continued)**

**S112009491**

Amount Units: pounds  
Type Of Storage: Other  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Inside-Main Bldg - 900  
Last Modified: 2/23/2013

Record Key: TXAUSXTX91443387367  
Chemical Inventory Record Id: TXAUSXTX91443  
Amt Of Sub Stored Or Transported: 12.4  
Amount Units: pounds  
Type Of Storage: Other  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Inside-Main Bldg - Fire Panel  
Last Modified: 2/23/2013

Record Key: TXAUSXTX91443387369  
Chemical Inventory Record Id: TXAUSXTX91443  
Amt Of Sub Stored Or Transported: 59.5  
Amount Units: pounds  
Type Of Storage: Other  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Inside-Main Bldg - Gen start bat  
Last Modified: 2/23/2013

Mixture:  
Record Key: TXAUSXTX9144377860  
Chemical Inv Record Id: TXAUSXTX91443  
Mix Chemical: SULFURIC ACID  
Percentage: 6.35  
Facility Id: FATR2012TXAUSXTX  
Mixture Cas: 7664-93-9  
Weight/Volume: Wt  
Mixture Ehs: T  
Mixture Last Modified: 2/23/2013

Notes: Not reported  
Validation: Not reported

Facility Info:  
Id: 020289070  
Id Type: Dun & Bradstreet  
Description: Not reported  
Last Modified: 1/3/2012  
Id: 132745892  
Id Type: EIN #  
Description: Not reported  
Last Modified: 1/3/2012  
Id: 517110  
Id Type: NAICS  
Description: Not reported  
Last Modified: 1/3/2012  
Id: 4813

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCI- AUSXTX (TXAUSXTX) (Continued)**

**S112009491**

Id Type: SIC  
Description: TELEPHONE COM, EXCEPT RADIO  
Last Modified: 1/3/2012

Contact:

Contact Email: wimburne.phinney@one.verizon.com  
Contact Mail Address: 1515 Irene Drive  
Contact City/State/Zip: Irving, TX  
Contact Mail Country: US  
Contact Type 1: Emergency Contact  
Contact Name: Wimburne Phinney  
Title: Property Manager  
Modification Date: 3/30/2012

Contact Email: wimburne.phinney@one.verizon.com  
Contact Mail Address: 1515 Irene Drive  
Contact City/State/Zip: Irving, TX  
Contact Mail Country: US  
Contact Type 1: Emergency Contact  
Contact Name: Wimburne Phinney  
Title: Property Manager  
Modification Date: 3/30/2012

Contact:

Contact Email: jason.weller@verizon.com  
Contact Mail Address: 2400 North Glenville  
Contact City/State/Zip: Richardson, TX 75082  
Contact Mail Country: US  
Contact Type 1: Owner / Operator  
Contact Name: Jason Weller  
Title: - Manager, Global EH&S Compliance  
Modification Date: 3/30/2012

Contact Email: jason.weller@verizon.com  
Contact Mail Address: 2400 North Glenville  
Contact City/State/Zip: Richardson, TX 75082  
Contact Mail Country: US  
Contact Type 1: Owner / Operator  
Contact Name: Jason Weller  
Title: - Manager, Global EH&S Compliance  
Modification Date: 3/30/2012

Contact:

Contact Email: jason.weller@verizon.com  
Contact Mail Address: 2400 North Glenville  
Contact City/State/Zip: Richardson, TX 75082  
Contact Mail Country: US  
Contact Type 1: Emergency Contact  
Contact Name: Jason Weller  
Title: Manager  
Modification Date: 3/30/2012

Contact Email: jason.weller@verizon.com  
Contact Mail Address: 2400 North Glenville

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCI- AUSXTX (TXAUSXTX) (Continued)**

**S112009491**

Contact City/State/Zip: Richardson, TX 75082  
Contact Mail Country: US  
Contact Type 1: Emergency Contact  
Contact Name: Jason Weller  
Title: Manager  
Modification Date: 3/30/2012

**Chemical Inventory:**

Facility Id: FATR2011TXAUSXTX  
Chemical Name: LEAD ACID BATTERIES  
Chemical Inv Record Id: TXAUSXTX91443  
CAS Number: 7664-93-9  
Chemical Same As Last Year: N  
Acute Health Risks: T  
Average Daily Amount: 10,000 - 99,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: 424  
Chronic Health Risks: T  
EHS Substance: T  
Last Modified: 3/30/2012  
Days On Site: 365  
Fire Hazard: T  
Gas: F  
Liquid: T  
Mixture Form: T  
Sudden Release Of Pressure Haz: F  
Pure Form: F  
Reactive Hazard: T  
Solid: T  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2011  
Trade Secret: Not reported

**Chemical Inventory Location:**

Record Key: TXAUSXTX91443386070  
Chemical Inventory Record Id: TXAUSXTX91443  
Amt Of Sub Stored Or Transported: 10176  
Amount Units: pounds  
Type Of Storage: Other  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Inside-Main Bldg - Basement  
Last Modified: 3/30/2012

Record Key: TXAUSXTX91443386489  
Chemical Inventory Record Id: TXAUSXTX91443  
Amt Of Sub Stored Or Transported: 24000  
Amount Units: pounds  
Type Of Storage: Other  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Inside-Main Bldg - 900  
Last Modified: 3/30/2012

Record Key: TXAUSXTX91443387367

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCI- AUSXTX (TXAUSXTX) (Continued)**

**S112009491**

Chemical Inventory Record Id: TXAUSXTX91443  
Amt Of Sub Stored Or Transported: 12.4  
Amount Units: pounds  
Type Of Storage: Other  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Inside-Main Bldg - Fire Panel  
Last Modified: 3/30/2012

Record Key: TXAUSXTX91443387369  
Chemical Inventory Record Id: TXAUSXTX91443  
Amt Of Sub Stored Or Transported: 59.5  
Amount Units: pounds  
Type Of Storage: Other  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Inside-Main Bldg - Gen start bat  
Last Modified: 3/30/2012

Mixture:  
Record Key: TXAUSXTX9144377860  
Chemical Inv Record Id: TXAUSXTX91443  
Mix Chemical: SULFURIC ACID  
Percentage: 6.35  
Facility Id: FATR2011TXAUSXTX  
Mixture Cas: 7664-93-9  
Weight/Volume: Wt  
Mixture Ehs: T  
Mixture Last Modified: 3/30/2012

Notes: Not reported  
Validation: Not reported

**DK499 GENERAL MUFFLER CORPORATION**  
**Target 211 E 7TH**  
**Property AUSTIN, TX 78701**

**EDR Hist Auto 1021422223**  
**N/A**

**Site 3 of 7 in cluster DK**

**Actual:** EDR Hist Auto  
**513 ft.**

| Focus Map: | Year: | Name:                        | Type:                           |
|------------|-------|------------------------------|---------------------------------|
| 11         | 1978  | GENERAL MUFFLER CORPORATION  | Automotive Repair Shops, NEC    |
|            | 1979  | GENERAL MUFFLER CORPORATION  | Automotive Repair Shops, NEC    |
|            | 1980  | GENERAL MUFFLER CORPORATION  | Automotive Repair Shops, NEC    |
|            | 2010  | 501 AUTOMOTIVE LLC           | General Automotive Repair Shops |
|            | 2011  | 501 AUTOMOTIVE LLC           | General Automotive Repair Shops |
|            | 2011  | GULF COAST CARRIERS LLC      | Gasoline Service Stations, NEC  |
|            | 2011  | KING OAKS AT COLLEGE STN LLC | Gasoline Service Stations       |
|            | 2012  | 501 AUTOMOTIVE LLC           | General Automotive Repair Shops |
|            | 2013  | 501 AUTOMOTIVE LLC           | General Automotive Repair Shops |
|            | 2014  | 501 AUTOMOTIVE LLC           | General Automotive Repair Shops |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DK500  
Target  
Property

MACONDA PARK  
211 E 7TH ST STE 709  
AUSTIN, TX 78701

TX CENTRAL REGISTRY

S126561033  
N/A

Site 4 of 7 in cluster DK

Actual:  
513 ft.

Focus Map:  
11

CENTRAL REGISTRY:

Regulated Entity Number: RN102075991  
Name: MACONDA PARK  
Address: 211 E 7TH ST STE 709  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-3218  
Status: ACTIVE  
Status Date: 2002-05-03  
Customer Number: CN601121064  
Customer Name: HIGHLAND RESOURCES INC  
Customer Legal Name: Highland Resources Inc  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1800-01-01  
Affiliation End Date: 3000-12-31  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: 221320  
Primary NAICS Industry Type Description: Sewage Treatment Facilities  
Physical Location Description: Not reported

Regulated Entity Number: RN102075991  
Name: MACONDA PARK  
Address: 211 E 7TH ST STE 709  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-3218  
Status: ACTIVE  
Status Date: 2002-05-03  
Customer Number: CN601121064  
Customer Name: HIGHLAND RESOURCES INC  
Customer Legal Name: Highland Resources Inc  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1800-01-01  
Affiliation End Date: 3000-12-31  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: 221320  
Primary NAICS Industry Type Description: Sewage Treatment Facilities  
Physical Location Description: Not reported

Regulated Entity Number: RN102075991  
Name: MACONDA PARK  
Address: 211 E 7TH ST STE 709  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-3218  
Status: ACTIVE  
Status Date: 2002-05-03  
Customer Number: CN601121064  
Customer Name: HIGHLAND RESOURCES INC  
Customer Legal Name: Highland Resources Inc  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1800-01-01  
Affiliation End Date: 3000-12-31  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: 221320  
Primary NAICS Industry Type Description: Sewage Treatment Facilities

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MACONDA PARK (Continued)**

**S126561033**

Physical Location Description: Not reported

**DK501 MCI AUSXTX**  
**Target 211 EAST 7TH STREET, SUITE 900**  
**Property AUSTIN, TX 78701**

**TX TIER 2 S108877580**  
**N/A**

**Site 5 of 7 in cluster DK**

**Actual:** TIER 2:  
**513 ft.** Facility Id/Name: FATR201023GHW50HESL9/MCI - AUSXTX  
**Focus Map:** Reporting Year: 2010  
**11** Facility Country: USA  
Facility Department: Not reported  
Facility Date Modified: 6/1/2011  
Date Tier 2 Signed: 01-11-2011  
Mailing Address: 2400 N. Glenville Drive  
Mailing City/State/Country: Richardson, TX USA  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: Not reported  
State Fees Total: Not reported  
Number Of Employess On Site: Not reported  
Site Map: Not reported  
Fire District: Not reported  
Submitted By: Jason Weller / Environmental Manager  
Latitude: Not reported  
Longitude: Not reported  
Lat/Long Location Desc: Not reported  
Lat/Long Method: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported  
Fail Valid: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

Facility Id/Name: FATR200923GHW50HESL9/MCI AUSXTX  
Reporting Year: 2009  
Facility Country: USA  
Facility Department: Not reported  
Facility Date Modified: 5/24/2010  
Date Tier 2 Signed: 02-04-2010  
Mailing Address: 2400 N. Glenville Drive  
Mailing City/State/Country: Richardson, TX USA  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: Not reported  
State Fees Total: Not reported  
Number Of Employess On Site: Not reported  
Site Map: Not reported  
Fire District: Not reported  
Submitted By: Jason Weller / Environmental Manager  
Latitude: Not reported  
Longitude: Not reported  
Lat/Long Location Desc: Not reported  
Lat/Long Method: Not reported  
Site Coordinate Abbr Submitted: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCI AUSXTX (Continued)**

**S108877580**

Number Of Emp. Required: Not reported  
Fail Valid: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

Facility Id/Name: FATR200823GHW50HESL9/MCI - AUSXTX, AUAHTX  
Reporting Year: 2008  
Facility Country: USA  
Facility Department: Not reported  
Facility Date Modified: 6/30/2009  
Date Tier 2 Signed: 2/2/2009  
Mailing Address: 2400 N. Glenville Drive  
Mailing City/State/Country: Richardson, TX USA  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: Not reported  
State Fees Total: Not reported  
Number Of Employess On Site: Not reported  
Site Map: Not reported  
Fire District: Not reported  
Submitted By: Karen Mehta/Environmental Manager  
Latitude: Not reported  
Longitude: Not reported  
Lat/Long Location Desc: Not reported  
Lat/Long Method: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported  
Fail Valid: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

Facility Id/Name: FATR200723GHW50HESL9/MCI - AUSXTX, AUAHTX  
Reporting Year: 2007  
Facility Country: USA  
Facility Department: Not reported  
Facility Date Modified: 8/5/2008  
Date Tier 2 Signed: 1/23/2008  
Mailing Address: 2400 N. Glenville Drive  
Mailing City/State/Country: Richardson, TX USA  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: True  
State Fees Total: Not reported  
Number Of Employess On Site: Not reported  
Site Map: Not reported  
Fire District: Not reported  
Submitted By: Karen Mehta/Environmental Rep.  
Latitude: Not reported  
Longitude: Not reported  
Lat/Long Location Desc: Not reported  
Lat/Long Method: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCI AUSXTX (Continued)**

**S108877580**

Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported  
Fail Valid: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

Facility Id/Name: FATR200623GHW50HESL9/MCI - AUSXTX  
Reporting Year: 2006  
Facility Country: USA  
Facility Department: Not reported  
Facility Date Modified: 10/10/2007  
Date Tier 2 Signed: 1/16/2007  
Mailing Address: 2400 N. Glenville Drive  
Mailing City/State/Country: Richardson, TX USA  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: True  
State Fees Total: Not reported  
Number Of Employess On Site: Not reported  
Site Map: Not reported  
Fire District: Not reported  
Submitted By: Karen Mehta/Environmental Rep.  
Latitude: Not reported  
Longitude: Not reported  
Lat/Long Location Desc: Not reported  
Lat/Long Method: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported  
Fail Valid: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

**Facility Info:**

Id: 517110  
Id Type: NAICS  
Description: Wired Telecommunications Carriers  
Last Modified: 2/2/2009  
Id: 4813  
Id Type: SIC  
Description: TELEPHONE COM, EXCEPT RADIO  
Last Modified: 1/10/2003  
Id: 020289070  
Id Type: Dun & Bradstreet  
Description: Not reported  
Last Modified: 1/10/2003

**Contact:**

Contact Email: Not reported  
Contact Mail Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCI AUSXTX (Continued)**

**S108877580**

Contact City/State/Zip: Not reported  
Contact Mail Country: Not reported  
Contact Type 1: Emergency Contact  
Contact Name: Network Management  
Title: Not reported  
Modification Date: 2/17/2010

Contact:

Contact Email: Not reported  
Contact Mail Address: 1950 Stemmons Freeway  
Contact City/State/Zip: Dallas, TX 75207  
Contact Mail Country: USA  
Contact Type 1: Owner / Operator  
Contact Type 2: Emergency Contact  
Contact Name: Win Phinney  
Title: Manager  
Modification Date: 2/17/2010

Contact:

Contact Email: Not reported  
Contact Mail Address: 2400 N. Glenville Drive  
Contact City/State/Zip: Richardson, TX 75082  
Contact Mail Country: USA  
Contact Type 1: Regulatory Point of Contact  
Contact Type 2: Submitter  
Contact Name: Jason Weller  
Title: Environmental Manager  
Modification Date: 1/21/2010

Chemical Inventory:

Facility Id: FATR200923GHW50HESL9  
Chemical Name: Lead Acid Batteries  
Chemical Inv Record Id: CVTR200923GHW50HLSP7  
CAS Number: 7664-93-9  
Chemical Same As Last Year: Not reported  
Acute Health Risks: T  
Average Daily Amount: 10,000 - 99,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: Not reported  
Chronic Health Risks: T  
EHS Substance: T  
Last Modified: 2/12/2010  
Days On Site: 365  
Fire Hazard: T  
Gas: Not reported  
Liquid: T  
Mixture Form: T  
Sudden Release Of Pressure Haz: T  
Pure Form: Not reported  
Reactive Hazard: T  
Solid: T  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCI AUSXTX (Continued)**

**S108877580**

Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200923GHW50HMSQ3  
Chemical Inventory Record Id: CVTR200923GHW50HLSP7  
Amt Of Sub Stored Or Transported: 34248  
Amount Units: pounds  
Type Of Storage: Other  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Battery Room  
Last Modified: 2/12/2010

Mixture:

Record Key: CMTR20092T0M760091P5  
Chemical Inv Record Id: CVTR200923GHW50HLSP7  
Mix Chemical: Sulfuric Acid  
Percentage: 40  
Facility Id: FATR200923GHW50HESL9  
Mixture Cas: 7664-93-9  
Weight/Volume: Vol  
Mixture Ehs: T  
Mixture Last Modified: 2/12/2010

Notes: Not reported

Validation: This facility passed all validation checks.

Facility Info:

Id: 517110  
Id Type: NAICS  
Description: Wired Telecommunications Carriers  
Last Modified: 2/2/2009  
Id: 4813  
Id Type: SIC  
Description: TELEPHONE COM, EXCEPT RADIO  
Last Modified: 1/10/2003  
Id: 020289070  
Id Type: Dun & Bradstreet  
Description: Not reported  
Last Modified: 1/10/2003

Contact:

Contact Email: jason.weller@verizonbusiness.com  
Contact Mail Address: 2400 N. Glenville Drive  
Contact City/State/Zip: Richardson, TX 75082  
Contact Mail Country: USA  
Contact Type 1: Regulatory Point of Contact  
Contact Type 2: Submitter  
Contact Name: Jason Weller  
Title: Environmental Manager  
Modification Date: 1/21/2010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCI AUSXTX (Continued)**

**S108877580**

Contact:

Contact Email: Not reported  
Contact Mail Address: Not reported  
Contact City/State/Zip: Not reported  
Contact Mail Country: Not reported  
Contact Type 1: Emergency Contact  
Contact Name: Network Management  
Title: Not reported  
Modification Date: 2/16/2011

Contact:

Contact Email: Not reported  
Contact Mail Address: 1950 Stemmons Freeway  
Contact City/State/Zip: Dallas, TX 75207  
Contact Mail Country: USA  
Contact Type 1: Owner / Operator  
Contact Type 2: Emergency Contact  
Contact Name: Win Phinney  
Title: Manager  
Modification Date: 2/16/2011

Chemical Inventory:

Facility Id: FATR201023GHW50HESL9  
Chemical Name: Lead Acid Batteries  
Chemical Inv Record Id: CVTR201023GHW50HLSP7  
CAS Number: 7664-93-9  
Chemical Same As Last Year: T  
Acute Health Risks: T  
Average Daily Amount: 10,000 - 99,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: Not reported  
Chronic Health Risks: T  
EHS Substance: T  
Last Modified: 2/16/2011  
Days On Site: 365  
Fire Hazard: T  
Gas: Not reported  
Liquid: T  
Mixture Form: T  
Sudden Release Of Pressure Haz: T  
Pure Form: Not reported  
Reactive Hazard: T  
Solid: T  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2010  
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR201023GHW50HMSQ3  
Chemical Inventory Record Id: CVTR201023GHW50HLSP7  
Amt Of Sub Stored Or Transported: 34248  
Amount Units: pounds  
Type Of Storage: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCI AUSXTX (Continued)**

**S108877580**

Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Battery Room  
Last Modified: 2/16/2011

**Mixture:**

Record Key: CMTR20102T0M760091P5  
Chemical Inv Record Id: CVTR201023GHW50HLSP7  
Mix Chemical: Sulfuric Acid  
Percentage: 40  
Facility Id: FATR201023GHW50HESL9  
Mixture Cas: 7664-93-9  
Weight/Volume: Vol  
Mixture Ehs: T  
Mixture Last Modified: 2/16/2011

Notes: Not reported  
Validation: Not reported

Notes: Not reported  
Validation: This facility passed all validation checks.

Notes: Not reported  
Validation: Not reported

Notes: Not reported  
Validation: Not reported

**DK502 REEF SERVICES LLC/D/B/A ROCKWATER ENERGY SOLUTIONS**  
**Target 211 E. 7TH STREET, STE. 620**  
**Property AUSTIN, TX 78701**

**FINDS 1024048682**  
**N/A**

**Site 6 of 7 in cluster DK**

**Actual:** FINDS:  
**513 ft.** Registry ID: 110070132330

**Focus Map:**  
**11** [Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:  
TSCA SUBMITTER  
ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REEF SERVICES LLC/D/B/A ROCKWATER ENERGY SOLUTIONS (Continued)**

**1024048682**

has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**DK503**  
**Target**  
**Property**  
**SOUTHWEST TOWERS**  
**211 E 7TH STREET**  
**AUSTIN, TX 78701**

**TX HIST UST**  
**TX ASBESTOS**  
**S111678558**  
**N/A**

**Site 7 of 7 in cluster DK**

**Actual:**  
**513 ft.**

**HIST UST AUSTIN:**

**Focus Map:**  
**11**

Name: AUSTIN ALLRIGHT PARKING COMPANY  
Address: 211 E 7TH ST  
City,State,Zip: AUSTIN, TX  
Id UST: H0955  
HID UST: 955  
Inspection: Not reported  
Due: 06/01/2012

**ASBESTOS:**

Name: SOUTHWEST TOWER  
Address: 211 E. 7TH STREET  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: Not reported  
Reason for Inspection: JESSIE RAY  
Violation: Not reported  
Complaint Date: 04/27/2016  
Notification Number: 2016003096  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 04/12/2016  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 0  
Notification Work Type: Abatement

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHWEST TOWERS (Continued)**

**S111678558**

|                                              |                  |
|----------------------------------------------|------------------|
| Notification Type:                           | Original         |
| Work Type Flag:                              | A                |
| Certification Statement Date:                | 04/07/2016       |
| Certification Statement Phone:               | 512-474-6491     |
| Is The Facility a School or K-12?:           | N                |
| Region:                                      | 07               |
| Priority:                                    | HIGH             |
| ARU:                                         | 30               |
| Is this a phased abatement project?:         | N                |
| Ordered:                                     | N                |
| Is This Project an Emergency?:               | N                |
| Is Building Occupied?:                       | Y                |
| High Profile:                                | N                |
| Ref Method:                                  | Not reported     |
| Analytical Method:                           | PLM              |
| Start Date:                                  | 04/21/2016       |
| Client Code:                                 | Not reported     |
| Client Name:                                 | Not reported     |
| License Number:                              | Not reported     |
| File Number:                                 | Not reported     |
| License Status Description:                  | Not reported     |
| Expiration Date:                             | Not reported     |
| Original Date:                               | Not reported     |
| Rank Effective Date:                         | Not reported     |
| Mod Code:                                    | Not reported     |
| Area:                                        | Not reported     |
| Staff Operator ID:                           | Not reported     |
| Inspection Number:                           | Not reported     |
| Inspection Status:                           | Not reported     |
| Disposition:                                 | Not reported     |
| Inspection Class Descriptio:                 | Not reported     |
| Inspection Secondary Class Code:             | Not reported     |
| Inspection Secondary Class Code Description: | Not reported     |
| Results:                                     | Not reported     |
| Inspection Number Grade:                     | Not reported     |
| Name:                                        | SOUTHWEST TOWERS |
| Address:                                     | 211 E 7TH STREET |
| City,State,Zip:                              | AUSTIN, TX 78701 |
| Date of inspection:                          | Not reported     |
| Reason for Inspection:                       | DON DANIEL       |
| Violation:                                   | Not reported     |
| Complaint Date:                              | 09/23/2016       |
| Notification Number:                         | 2016006492       |
| ASB Priority:                                | Not reported     |
| PIF State:                                   | Not reported     |
| Detained:                                    | Not reported     |
| Product Name:                                | Not reported     |
| Time Spent:                                  | Not reported     |
| Travel Time:                                 | Not reported     |
| Mileage:                                     | Not reported     |
| Reg:                                         | Not reported     |
| Init:                                        | Not reported     |
| Seq:                                         | Not reported     |
| Facility Type:                               | Public           |
| Inspector Name:                              | Not reported     |
| Date Report Received:                        | 09/07/2016       |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHWEST TOWERS (Continued)**

**S111678558**

Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Current  
Amendo: 5  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 09/02/2016  
Certification Statement Phone: 512-260-6202  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 51  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 09/13/2016  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: SOUTHWEST TOWERS  
Address: 211 E 7TH STREET  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: Not reported  
Reason for Inspection: DON DANIEL  
Violation: Not reported  
Complaint Date: 08/16/2016  
Notification Number: 2016006492

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHWEST TOWERS (Continued)**

**S111678558**

|                                        |                       |
|----------------------------------------|-----------------------|
| ASB Priority:                          | Not reported          |
| PIF State:                             | Not reported          |
| Detained:                              | Not reported          |
| Product Name:                          | Not reported          |
| Time Spent:                            | Not reported          |
| Travel Time:                           | Not reported          |
| Mileage:                               | Not reported          |
| Reg:                                   | Not reported          |
| Init:                                  | Not reported          |
| Seq:                                   | Not reported          |
| Facility Type:                         | Public                |
| Inspector Name:                        | Not reported          |
| Date Report Received:                  | 07/29/2016            |
| Date Routed by Supervisor:             | Not reported          |
| Date Routed to PSQA:                   | Not reported          |
| Date Reviewed by PSQA:                 | Not reported          |
| Date Routed by Supervisor1:            | Not reported          |
| Date Rtn'd to Inspector Corrections:   | Not reported          |
| Date Rcv'd Back:                       | Not reported          |
| Date Rtn'd to Inspector Corrections2:  | Not reported          |
| Date Rcv'd Back 2:                     | Not reported          |
| Date Rtn'd to Inspector Corrections 3: | Not reported          |
| Date Rcv'd Back 3:                     | Not reported          |
| Notification Status:                   | Current/Has Amendment |
| Amendo:                                | 1                     |
| Notification Work Type:                | Abatement             |
| Notification Type:                     | Amendment             |
| Work Type Flag:                        | A                     |
| Certification Statement Date:          | 07/25/2016            |
| Certification Statement Phone:         | 512-260-6202          |
| Is The Facility a School or K-12?:     | N                     |
| Region:                                | 07                    |
| Priority:                              | HIGH                  |
| ARU:                                   | 50                    |
| Is this a phased abatement project?:   | N                     |
| Ordered:                               | N                     |
| Is This Project an Emergency?:         | N                     |
| Is Building Occupied?:                 | Y                     |
| High Profile:                          | N                     |
| Ref Method:                            | Not reported          |
| Analytical Method:                     | PLM                   |
| Start Date:                            | 08/08/2016            |
| Client Code:                           | Not reported          |
| Client Name:                           | Not reported          |
| License Number:                        | Not reported          |
| File Number:                           | Not reported          |
| License Status Description:            | Not reported          |
| Expiration Date:                       | Not reported          |
| Original Date:                         | Not reported          |
| Rank Effective Date:                   | Not reported          |
| Mod Code:                              | Not reported          |
| Area:                                  | Not reported          |
| Staff Operator ID:                     | Not reported          |
| Inspection Number:                     | Not reported          |
| Inspection Status:                     | Not reported          |
| Disposition:                           | Not reported          |
| Inspection Class Descriptio:           | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHWEST TOWERS (Continued)**

**S111678558**

Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported  
  
Name: SOUTHWEST TOWERS  
Address: 211 E 7TH STREET  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: Not reported  
Reason for Inspection: DON DANIEL  
Violation: Not reported  
Complaint Date: 08/25/2016  
Notification Number: 2016006492  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 08/10/2016  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 2  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 08/05/2016  
Certification Statement Phone: 512-260-6202  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 50  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 08/16/2016  
Client Code: Not reported  
Client Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHWEST TOWERS (Continued)**

**S111678558**

|                                              |                       |
|----------------------------------------------|-----------------------|
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | SOUTHWEST TOWERS      |
| Address:                                     | 211 E 7TH STREET      |
| City,State,Zip:                              | AUSTIN, TX 78701      |
| Date of inspection:                          | Not reported          |
| Reason for Inspection:                       | DON DANIEL            |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 08/29/2016            |
| Notification Number:                         | 2016006492            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 08/16/2016            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtned to Inspector Corrections:         | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtned to Inspector Corrections2:        | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtned to Inspector Corrections 3:       | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 3                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 08/12/2016            |
| Certification Statement Phone:               | 512-260-6202          |
| Is The Facility a School or K-12?:           | N                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHWEST TOWERS (Continued)**

**S111678558**

Region: 07  
Priority: HIGH  
ARU: 50  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 08/23/2016  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: SOUTHWEST TOWERS  
Address: 211 E 7TH STREET  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: Not reported  
Reason for Inspection: DON DANIEL  
Violation: Not reported  
Complaint Date: 09/13/2016  
Notification Number: 2016006492  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 08/24/2016  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHWEST TOWERS (Continued)**

**S111678558**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Date Rcvd Back:                              | Not reported          |
| Date Rtn'd to Inspector Corrections2:        | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtn'd to Inspector Corrections 3:       | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 4                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 08/22/2016            |
| Certification Statement Phone:               | 512-260-6202          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | HIGH                  |
| ARU:                                         | 50                    |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | Y                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 09/07/2016            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |

|                        |                  |
|------------------------|------------------|
| Name:                  | SOUTHWEST TOWERS |
| Address:               | 211 E 7TH STREET |
| City,State,Zip:        | AUSTIN, TX 78701 |
| Date of inspection:    | Not reported     |
| Reason for Inspection: | DON DANIEL       |
| Violation:             | Not reported     |
| Complaint Date:        | 08/16/2016       |
| Notification Number:   | 2016006492       |
| ASB Priority:          | Not reported     |
| PIF State:             | Not reported     |
| Detained:              | Not reported     |
| Product Name:          | Not reported     |
| Time Spent:            | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHWEST TOWERS (Continued)**

**S111678558**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 07/29/2016            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtd to Inspector Corrections:           | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtd to Inspector Corrections2:          | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtd to Inspector Corrections 3:         | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 0                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Original              |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 07/25/2016            |
| Certification Statement Phone:               | 512-260-6202          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | HIGH                  |
| ARU:                                         | 50                    |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | Y                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 08/08/2016            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHWEST TOWERS (Continued)**

**S111678558**

|                                       |                  |
|---------------------------------------|------------------|
| Name:                                 | SOUTHWEST TOWERS |
| Address:                              | 211 E 7TH ST     |
| City,State,Zip:                       | AUSTIN, TX 78701 |
| Date of inspection:                   | Not reported     |
| Reason for Inspection:                | DON DANIEL       |
| Violation:                            | Not reported     |
| Complaint Date:                       | 03/21/2017       |
| Notification Number:                  | 2017001801       |
| ASB Priority:                         | Not reported     |
| PIF State:                            | Not reported     |
| Detained:                             | Not reported     |
| Product Name:                         | Not reported     |
| Time Spent:                           | Not reported     |
| Travel Time:                          | Not reported     |
| Mileage:                              | Not reported     |
| Reg:                                  | Not reported     |
| Init:                                 | Not reported     |
| Seq:                                  | Not reported     |
| Facility Type:                        | Public           |
| Inspector Name:                       | Not reported     |
| Date Report Received:                 | 03/20/2017       |
| Date Routed by Supervisor:            | Not reported     |
| Date Routed to PSQA:                  | Not reported     |
| Date Reviewed by PSQA:                | Not reported     |
| Date Routed by Supervisor1:           | Not reported     |
| Date Rtnd to Inspector Corrections:   | Not reported     |
| Date Rcvd Back:                       | Not reported     |
| Date Rtnd to Inspector Corrections2:  | Not reported     |
| Date Rcvd Back 2:                     | Not reported     |
| Date Rtnd to Inspector Corrections 3: | Not reported     |
| Date Rcvd Back 3:                     | Not reported     |
| Notification Status:                  | Current          |
| Amendo:                               | 1                |
| Notification Work Type:               | Abatement        |
| Notification Type:                    | Amendment        |
| Work Type Flag:                       | A                |
| Certification Statement Date:         | 03/15/2017       |
| Certification Statement Phone:        | 512-260-6202     |
| Is The Facility a School or K-12?:    | N                |
| Region:                               | 07               |
| Priority:                             | HIGH             |
| ARU:                                  | 3                |
| Is this a phased abatement project?:  | N                |
| Ordered:                              | N                |
| Is This Project an Emergency?:        | N                |
| Is Building Occupied?:                | Y                |
| High Profile:                         | N                |
| Ref Method:                           | Full Containment |
| Analytical Method:                    | PLM              |
| Start Date:                           | 03/20/2017       |
| Client Code:                          | Not reported     |
| Client Name:                          | Not reported     |
| License Number:                       | Not reported     |
| File Number:                          | Not reported     |
| License Status Description:           | Not reported     |
| Expiration Date:                      | Not reported     |
| Original Date:                        | Not reported     |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHWEST TOWERS (Continued)**

**S111678558**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | SOUTHWEST TOWERS      |
| Address:                                     | 211 E 7TH ST          |
| City,State,Zip:                              | AUSTIN, TX 78701      |
| Date of inspection:                          | Not reported          |
| Reason for Inspection:                       | DON DANIEL            |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 03/16/2017            |
| Notification Number:                         | 2017001801            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 03/03/2017            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtnd to Inspector Corrections:          | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtnd to Inspector Corrections2:         | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtnd to Inspector Corrections 3:        | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 0                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Original              |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 03/01/2017            |
| Certification Statement Phone:               | 512-260-6202          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | HIGH                  |
| ARU:                                         | 3                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHWEST TOWERS (Continued)**

**S111678558**

Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 03/15/2017  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: SOUTHWEST TOWERS  
Address: 211 E 7TH STREET  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: Not reported  
Reason for Inspection: DON DANIEL  
Violation: Not reported  
Complaint Date: 02/17/2017  
Notification Number: 2017000619  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 02/07/2017  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHWEST TOWERS (Continued)**

**S111678558**

Notification Status: Current  
Amendo: 1  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 02/02/2017  
Certification Statement Phone: 512-260-6202  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 10  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 02/15/2017  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: SOUTHWEST TOWERS  
Address: 211 E 7TH STREET  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: Not reported  
Reason for Inspection: DON DANIEL  
Violation: Not reported  
Complaint Date: 02/11/2017  
Notification Number: 2017000619  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHWEST TOWERS (Continued)**

**S111678558**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 01/24/2017            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtnd to Inspector Corrections:          | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtnd to Inspector Corrections2:         | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtnd to Inspector Corrections 3:        | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 0                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Original              |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 01/19/2017            |
| Certification Statement Phone:               | 512-260-6202          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | HIGH                  |
| ARU:                                         | 23                    |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | Y                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 02/06/2017            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | SOUTHWEST TOWERS      |
| Address:                                     | 211 E 7TH STREET      |
| City,State,Zip:                              | AUSTIN, TX 78701      |
| Date of inspection:                          | Not reported          |
| Reason for Inspection:                       | DON DANIEL            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHWEST TOWERS (Continued)**

**S111678558**

|                                      |              |
|--------------------------------------|--------------|
| Violation:                           | Not reported |
| Complaint Date:                      | 04/22/2019   |
| Notification Number:                 | 2019002779   |
| ASB Priority:                        | Not reported |
| PIF State:                           | Not reported |
| Detained:                            | Not reported |
| Product Name:                        | Not reported |
| Time Spent:                          | Not reported |
| Travel Time:                         | Not reported |
| Mileage:                             | Not reported |
| Reg:                                 | Not reported |
| Init:                                | Not reported |
| Seq:                                 | Not reported |
| Facility Type:                       | Public       |
| Inspector Name:                      | Not reported |
| Date Report Received:                | 04/05/2019   |
| Date Routed by Supervisor:           | Not reported |
| Date Routed to PSQA:                 | Not reported |
| Date Reviewed by PSQA:               | Not reported |
| Date Routed by Supervisor1:          | Not reported |
| Date Rtd to Inspector Corrections:   | Not reported |
| Date Rcvd Back:                      | Not reported |
| Date Rtd to Inspector Corrections2:  | Not reported |
| Date Rcvd Back 2:                    | Not reported |
| Date Rtd to Inspector Corrections 3: | Not reported |
| Date Rcvd Back 3:                    | Not reported |
| Notification Status:                 | Current      |
| Amendo:                              | 0            |
| Notification Work Type:              | Abatement    |
| Notification Type:                   | Original     |
| Work Type Flag:                      | A            |
| Certification Statement Date:        | 03/22/2019   |
| Certification Statement Phone:       | 512-260-6202 |
| Is The Facility a School or K-12?:   | N            |
| Region:                              | 07           |
| Priority:                            | HIGH         |
| ARU:                                 | 131          |
| Is this a phased abatement project?: | N            |
| Ordered:                             | N            |
| Is This Project an Emergency?:       | N            |
| Is Building Occupied?:               | Y            |
| High Profile:                        | N            |
| Ref Method:                          | Not reported |
| Analytical Method:                   | PLM          |
| Start Date:                          | 04/08/2019   |
| Client Code:                         | Not reported |
| Client Name:                         | Not reported |
| License Number:                      | Not reported |
| File Number:                         | Not reported |
| License Status Description:          | Not reported |
| Expiration Date:                     | Not reported |
| Original Date:                       | Not reported |
| Rank Effective Date:                 | Not reported |
| Mod Code:                            | Not reported |
| Area:                                | Not reported |
| Staff Operator ID:                   | Not reported |
| Inspection Number:                   | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHWEST TOWERS (Continued)**

**S111678558**

Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**DJ504 DAVIS MAX DCLO CLNR**  
**Target 609 BRAZOS ST**  
**Property AUSTIN, TX**

**EDR Hist Cleaner 1013778886**  
**N/A**

**Site 4 of 7 in cluster DJ**

**Actual:** EDR Hist Cleaner  
**498 ft.**

**Focus Map:** Year: Name:  
**11** 1929 DAVIS MAX DCLO CLNR

Type:  
CLOTHES CLEANERS AND PRESSERS

**DH505 EXCELSIOR LAUNDRY**  
**Target 117 6TH W**  
**Property AUSTIN, TX**

**EDR Hist Cleaner 1013777592**  
**N/A**

**Site 3 of 16 in cluster DH**

**Actual:** EDR Hist Cleaner  
**494 ft.**

**Focus Map:** Year: Name:  
**11** 1906 EXCELSIOR LAUNDRY  
1911 EXCELSIOR LAUNDRY

Type:  
LAUNDRIES  
LAUNDRIES

**DH506 SCARBROUGH BUILDING**  
**Target 101 E. 6TH STREET**  
**Property AUSTIN, TX 78701**

**TX ASBESTOS S125393670**  
**N/A**

**Site 4 of 16 in cluster DH**

**Actual:** ASBESTOS:  
**493 ft.** Name: SCARBROUGH BUILDING  
**Focus Map:** Address: 101 E. 6TH STREET  
**11** City,State,Zip: AUSTIN, TX 78701  
Date of inspection: Not reported  
Reason for Inspection: Paul B Dehlinger  
Violation: Not reported  
Complaint Date: 12/20/2016  
Notification Number: 2016009497  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCARBROUGH BUILDING (Continued)**

**S125393670**

|                                              |                     |
|----------------------------------------------|---------------------|
| Seq:                                         | Not reported        |
| Facility Type:                               | Public              |
| Inspector Name:                              | Not reported        |
| Date Report Received:                        | 12/06/2016          |
| Date Routed by Supervisor:                   | Not reported        |
| Date Routed to PSQA:                         | Not reported        |
| Date Reviewed by PSQA:                       | Not reported        |
| Date Routed by Supervisor1:                  | Not reported        |
| Date Rtn'd to Inspector Corrections:         | Not reported        |
| Date Rcv'd Back:                             | Not reported        |
| Date Rtn'd to Inspector Corrections2:        | Not reported        |
| Date Rcv'd Back 2:                           | Not reported        |
| Date Rtn'd to Inspector Corrections 3:       | Not reported        |
| Date Rcv'd Back 3:                           | Not reported        |
| Notification Status:                         | Current             |
| Amendo:                                      | 1                   |
| Notification Work Type:                      | Abatement           |
| Notification Type:                           | Amendment           |
| Work Type Flag:                              | A                   |
| Certification Statement Date:                | 12/06/2016          |
| Certification Statement Phone:               | 979-229-4385        |
| Is The Facility a School or K-12?:           | N                   |
| Region:                                      | 07                  |
| Priority:                                    | TOP                 |
| ARU:                                         | 27                  |
| Is this a phased abatement project?:         | N                   |
| Ordered:                                     | N                   |
| Is This Project an Emergency?:               | N                   |
| Is Building Occupied?:                       | Y                   |
| High Profile:                                | N                   |
| Ref Method:                                  | Full Containment    |
| Analytical Method:                           | PLM                 |
| Start Date:                                  | 12/07/2016          |
| Client Code:                                 | Not reported        |
| Client Name:                                 | Not reported        |
| License Number:                              | Not reported        |
| File Number:                                 | Not reported        |
| License Status Description:                  | Not reported        |
| Expiration Date:                             | Not reported        |
| Original Date:                               | Not reported        |
| Rank Effective Date:                         | Not reported        |
| Mod Code:                                    | Not reported        |
| Area:                                        | Not reported        |
| Staff Operator ID:                           | Not reported        |
| Inspection Number:                           | Not reported        |
| Inspection Status:                           | Not reported        |
| Disposition:                                 | Not reported        |
| Inspection Class Descriptio:                 | Not reported        |
| Inspection Secondary Class Code:             | Not reported        |
| Inspection Secondary Class Code Description: | Not reported        |
| Results:                                     | Not reported        |
| Inspection Number Grade:                     | Not reported        |
| Name:                                        | SCARBROUGH BUILDING |
| Address:                                     | 101 E. 6TH STREET   |
| City,State,Zip:                              | AUSTIN, TX 78701    |
| Date of inspection:                          | Not reported        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCARBROUGH BUILDING (Continued)**

**S125393670**

|                                      |                       |
|--------------------------------------|-----------------------|
| Reason for Inspection:               | Paul B Dehlinger      |
| Violation:                           | Not reported          |
| Complaint Date:                      | 12/16/2016            |
| Notification Number:                 | 2016009497            |
| ASB Priority:                        | Not reported          |
| PIF State:                           | Not reported          |
| Detained:                            | Not reported          |
| Product Name:                        | Not reported          |
| Time Spent:                          | Not reported          |
| Travel Time:                         | Not reported          |
| Mileage:                             | Not reported          |
| Reg:                                 | Not reported          |
| Init:                                | Not reported          |
| Seq:                                 | Not reported          |
| Facility Type:                       | Public                |
| Inspector Name:                      | Not reported          |
| Date Report Received:                | 11/23/2016            |
| Date Routed by Supervisor:           | Not reported          |
| Date Routed to PSQA:                 | Not reported          |
| Date Reviewed by PSQA:               | Not reported          |
| Date Routed by Supervisor1:          | Not reported          |
| Date Rtd to Inspector Corrections:   | Not reported          |
| Date Rcvd Back:                      | Not reported          |
| Date Rtd to Inspector Corrections2:  | Not reported          |
| Date Rcvd Back 2:                    | Not reported          |
| Date Rtd to Inspector Corrections 3: | Not reported          |
| Date Rcvd Back 3:                    | Not reported          |
| Notification Status:                 | Current/Has Amendment |
| Amendo:                              | 0                     |
| Notification Work Type:              | Abatement             |
| Notification Type:                   | Original              |
| Work Type Flag:                      | A                     |
| Certification Statement Date:        | 11/23/2016            |
| Certification Statement Phone:       | 979-229-4385          |
| Is The Facility a School or K-12?:   | N                     |
| Region:                              | 07                    |
| Priority:                            | TOP                   |
| ARU:                                 | 27                    |
| Is this a phased abatement project?: | N                     |
| Ordered:                             | N                     |
| Is This Project an Emergency?:       | N                     |
| Is Building Occupied?:               | Y                     |
| High Profile:                        | N                     |
| Ref Method:                          | Full Containment      |
| Analytical Method:                   | PLM                   |
| Start Date:                          | 12/07/2016            |
| Client Code:                         | Not reported          |
| Client Name:                         | Not reported          |
| License Number:                      | Not reported          |
| File Number:                         | Not reported          |
| License Status Description:          | Not reported          |
| Expiration Date:                     | Not reported          |
| Original Date:                       | Not reported          |
| Rank Effective Date:                 | Not reported          |
| Mod Code:                            | Not reported          |
| Area:                                | Not reported          |
| Staff Operator ID:                   | Not reported          |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCARBROUGH BUILDING (Continued)**

**S125393670**

Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: SCARBROUGH BUILDING  
Address: 101 E. 6TH STREET  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: Not reported  
Reason for Inspection: Jimmy Stafford  
Violation: Not reported  
Complaint Date: 02/15/2019  
Notification Number: 2019001067  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 01/31/2019  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 1  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 01/31/2019  
Certification Statement Phone: 512-260-7171  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCARBROUGH BUILDING (Continued)**

**S125393670**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 02/15/2019            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | SCARBROUGH BUILDING   |
| Address:                                     | 101 E. 6TH STREET     |
| City,State,Zip:                              | AUSTIN, TX 78701      |
| Date of inspection:                          | Not reported          |
| Reason for Inspection:                       | Jimmy Stafford        |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 02/15/2019            |
| Notification Number:                         | 2019001067            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 01/30/2019            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtn'd to Inspector Corrections:         | Not reported          |
| Date Rcv'd Back:                             | Not reported          |
| Date Rtn'd to Inspector Corrections2:        | Not reported          |
| Date Rcv'd Back 2:                           | Not reported          |
| Date Rtn'd to Inspector Corrections 3:       | Not reported          |
| Date Rcv'd Back 3:                           | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 0                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Original              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCARBROUGH BUILDING (Continued)**

**S125393670**

Work Type Flag: A  
Certification Statement Date: 01/30/2019  
Certification Statement Phone: 512-260-7171  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 02/15/2019  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**DH507**  
**Target**  
**Property**

**SCARBROUGH BLDG.**  
**101 E. 6TH STREET**  
**AUSTIN, TX 78701**

**TX ASBESTOS**  
**S121362573**  
**N/A**

**Site 5 of 16 in cluster DH**

**Actual:**  
**493 ft.**  
**Focus Map:**  
**11**

**ASBESTOS:**  
Name: SCARBROUGH BLDG.  
Address: 101 E. 6TH STREET  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: Not reported  
Reason for Inspection: Bill J. Post  
Violation: Not reported  
Complaint Date: 04/20/2017  
Notification Number: 2017002626  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCARBROUGH BLDG. (Continued)**

**S121362573**

|                                              |                           |
|----------------------------------------------|---------------------------|
| Init:                                        | Not reported              |
| Seq:                                         | Not reported              |
| Facility Type:                               | Public                    |
| Inspector Name:                              | Not reported              |
| Date Report Received:                        | 04/03/2017                |
| Date Routed by Supervisor:                   | Not reported              |
| Date Routed to PSQA:                         | Not reported              |
| Date Reviewed by PSQA:                       | Not reported              |
| Date Routed by Supervisor1:                  | Not reported              |
| Date Rtd to Inspector Corrections:           | Not reported              |
| Date Rcvd Back:                              | Not reported              |
| Date Rtd to Inspector Corrections2:          | Not reported              |
| Date Rcvd Back 2:                            | Not reported              |
| Date Rtd to Inspector Corrections 3:         | Not reported              |
| Date Rcvd Back 3:                            | Not reported              |
| Notification Status:                         | Current                   |
| Amendo:                                      | 0                         |
| Notification Work Type:                      | Abatement                 |
| Notification Type:                           | Original                  |
| Work Type Flag:                              | A                         |
| Certification Statement Date:                | 04/03/2017                |
| Certification Statement Phone:               | 512-778-6800              |
| Is The Facility a School or K-12?:           | N                         |
| Region:                                      | 07                        |
| Priority:                                    | LOW                       |
| ARU:                                         | 1                         |
| Is this a phased abatement project?:         | N                         |
| Ordered:                                     | N                         |
| Is This Project an Emergency?:               | N                         |
| Is Building Occupied?:                       | N                         |
| High Profile:                                | N                         |
| Ref Method:                                  | Not reported              |
| Analytical Method:                           | PLM                       |
| Start Date:                                  | 04/18/2017                |
| Client Code:                                 | Not reported              |
| Client Name:                                 | Not reported              |
| License Number:                              | Not reported              |
| File Number:                                 | Not reported              |
| License Status Description:                  | Not reported              |
| Expiration Date:                             | Not reported              |
| Original Date:                               | Not reported              |
| Rank Effective Date:                         | Not reported              |
| Mod Code:                                    | Not reported              |
| Area:                                        | Not reported              |
| Staff Operator ID:                           | Not reported              |
| Inspection Number:                           | Not reported              |
| Inspection Status:                           | Not reported              |
| Disposition:                                 | Not reported              |
| Inspection Class Descriptio:                 | Not reported              |
| Inspection Secondary Class Code:             | Not reported              |
| Inspection Secondary Class Code Description: | Not reported              |
| Results:                                     | Not reported              |
| Inspection Number Grade:                     | Not reported              |
| Name:                                        | SCARBROUGH BLDG 4TH FLOOR |
| Address:                                     | 101 E 6TH STREET          |
| City,State,Zip:                              | AUSTIN, TX 78701          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCARBROUGH BLDG. (Continued)**

**S121362573**

|                                      |                |
|--------------------------------------|----------------|
| Date of inspection:                  | Not reported   |
| Reason for Inspection:               | PAUL DEHLINGER |
| Violation:                           | Not reported   |
| Complaint Date:                      | 02/23/2018     |
| Notification Number:                 | 2018001447     |
| ASB Priority:                        | Not reported   |
| PIF State:                           | Not reported   |
| Detained:                            | Not reported   |
| Product Name:                        | Not reported   |
| Time Spent:                          | Not reported   |
| Travel Time:                         | Not reported   |
| Mileage:                             | Not reported   |
| Reg:                                 | Not reported   |
| Init:                                | Not reported   |
| Seq:                                 | Not reported   |
| Facility Type:                       | Public         |
| Inspector Name:                      | Not reported   |
| Date Report Received:                | 03/05/2018     |
| Date Routed by Supervisor:           | Not reported   |
| Date Routed to PSQA:                 | Not reported   |
| Date Reviewed by PSQA:               | Not reported   |
| Date Routed by Supervisor1:          | Not reported   |
| Date Rtd to Inspector Corrections:   | Not reported   |
| Date Rcvd Back:                      | Not reported   |
| Date Rtd to Inspector Corrections2:  | Not reported   |
| Date Rcvd Back 2:                    | Not reported   |
| Date Rtd to Inspector Corrections 3: | Not reported   |
| Date Rcvd Back 3:                    | Not reported   |
| Notification Status:                 | Current        |
| Amendo:                              | 2              |
| Notification Work Type:              | Abatement      |
| Notification Type:                   | Amendment      |
| Work Type Flag:                      | A              |
| Certification Statement Date:        | 01/15/2018     |
| Certification Statement Phone:       | 512-587-8036   |
| Is The Facility a School or K-12?:   | N              |
| Region:                              | 07             |
| Priority:                            | TOP            |
| ARU:                                 | 28             |
| Is this a phased abatement project?: | N              |
| Ordered:                             | N              |
| Is This Project an Emergency?:       | N              |
| Is Building Occupied?:               | Y              |
| High Profile:                        | N              |
| Ref Method:                          | Not reported   |
| Analytical Method:                   | PLM            |
| Start Date:                          | 02/14/2018     |
| Client Code:                         | Not reported   |
| Client Name:                         | Not reported   |
| License Number:                      | Not reported   |
| File Number:                         | Not reported   |
| License Status Description:          | Not reported   |
| Expiration Date:                     | Not reported   |
| Original Date:                       | Not reported   |
| Rank Effective Date:                 | Not reported   |
| Mod Code:                            | Not reported   |
| Area:                                | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCARBROUGH BLDG. (Continued)**

**S121362573**

|                                              |                           |
|----------------------------------------------|---------------------------|
| Staff Operator ID:                           | Not reported              |
| Inspection Number:                           | Not reported              |
| Inspection Status:                           | Not reported              |
| Disposition:                                 | Not reported              |
| Inspection Class Descriptio:                 | Not reported              |
| Inspection Secondary Class Code:             | Not reported              |
| Inspection Secondary Class Code Description: | Not reported              |
| Results:                                     | Not reported              |
| Inspection Number Grade:                     | Not reported              |
| Name:                                        | SCARBROUGH BLDG 4TH FLOOR |
| Address:                                     | 101 E 6TH STREET          |
| City,State,Zip:                              | AUSTIN, TX 78701          |
| Date of inspection:                          | Not reported              |
| Reason for Inspection:                       | PAUL DEHLINGER            |
| Violation:                                   | Not reported              |
| Complaint Date:                              | 02/23/2018                |
| Notification Number:                         | 2018001447                |
| ASB Priority:                                | Not reported              |
| PIF State:                                   | Not reported              |
| Detained:                                    | Not reported              |
| Product Name:                                | Not reported              |
| Time Spent:                                  | Not reported              |
| Travel Time:                                 | Not reported              |
| Mileage:                                     | Not reported              |
| Reg:                                         | Not reported              |
| Init:                                        | Not reported              |
| Seq:                                         | Not reported              |
| Facility Type:                               | Public                    |
| Inspector Name:                              | Not reported              |
| Date Report Received:                        | 02/21/2018                |
| Date Routed by Supervisor:                   | Not reported              |
| Date Routed to PSQA:                         | Not reported              |
| Date Reviewed by PSQA:                       | Not reported              |
| Date Routed by Supervisor1:                  | Not reported              |
| Date Rtn'd to Inspector Corrections:         | Not reported              |
| Date Rcv'd Back:                             | Not reported              |
| Date Rtn'd to Inspector Corrections2:        | Not reported              |
| Date Rcv'd Back 2:                           | Not reported              |
| Date Rtn'd to Inspector Corrections 3:       | Not reported              |
| Date Rcv'd Back 3:                           | Not reported              |
| Notification Status:                         | Current/Has Amendment     |
| Amendo:                                      | 1                         |
| Notification Work Type:                      | Abatement                 |
| Notification Type:                           | Amendment                 |
| Work Type Flag:                              | A                         |
| Certification Statement Date:                | 01/30/2018                |
| Certification Statement Phone:               | 512-587-8036              |
| Is The Facility a School or K-12?:           | N                         |
| Region:                                      | 07                        |
| Priority:                                    | TOP                       |
| ARU:                                         | 28                        |
| Is this a phased abatement project?:         | N                         |
| Ordered:                                     | N                         |
| Is This Project an Emergency?:               | N                         |
| Is Building Occupied?:                       | Y                         |
| High Profile:                                | N                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCARBROUGH BLDG. (Continued)**

**S121362573**

|                                              |                           |
|----------------------------------------------|---------------------------|
| Ref Method:                                  | Not reported              |
| Analytical Method:                           | PLM                       |
| Start Date:                                  | 02/12/2018                |
| Client Code:                                 | Not reported              |
| Client Name:                                 | Not reported              |
| License Number:                              | Not reported              |
| File Number:                                 | Not reported              |
| License Status Description:                  | Not reported              |
| Expiration Date:                             | Not reported              |
| Original Date:                               | Not reported              |
| Rank Effective Date:                         | Not reported              |
| Mod Code:                                    | Not reported              |
| Area:                                        | Not reported              |
| Staff Operator ID:                           | Not reported              |
| Inspection Number:                           | Not reported              |
| Inspection Status:                           | Not reported              |
| Disposition:                                 | Not reported              |
| Inspection Class Descriptio:                 | Not reported              |
| Inspection Secondary Class Code:             | Not reported              |
| Inspection Secondary Class Code Description: | Not reported              |
| Results:                                     | Not reported              |
| Inspection Number Grade:                     | Not reported              |
| Name:                                        | SCARBROUGH BLDG 4TH FLOOR |
| Address:                                     | 101 E 6TH STREET          |
| City,State,Zip:                              | AUSTIN, TX 78701          |
| Date of inspection:                          | Not reported              |
| Reason for Inspection:                       | PAUL DEHLINGER            |
| Violation:                                   | Not reported              |
| Complaint Date:                              | 02/14/2018                |
| Notification Number:                         | 2018001447                |
| ASB Priority:                                | Not reported              |
| PIF State:                                   | Not reported              |
| Detained:                                    | Not reported              |
| Product Name:                                | Not reported              |
| Time Spent:                                  | Not reported              |
| Travel Time:                                 | Not reported              |
| Mileage:                                     | Not reported              |
| Reg:                                         | Not reported              |
| Init:                                        | Not reported              |
| Seq:                                         | Not reported              |
| Facility Type:                               | Public                    |
| Inspector Name:                              | Not reported              |
| Date Report Received:                        | 02/21/2018                |
| Date Routed by Supervisor:                   | Not reported              |
| Date Routed to PSQA:                         | Not reported              |
| Date Reviewed by PSQA:                       | Not reported              |
| Date Routed by Supervisor1:                  | Not reported              |
| Date Rtd to Inspector Corrections:           | Not reported              |
| Date Rcvd Back:                              | Not reported              |
| Date Rtd to Inspector Corrections2:          | Not reported              |
| Date Rcvd Back 2:                            | Not reported              |
| Date Rtd to Inspector Corrections 3:         | Not reported              |
| Date Rcvd Back 3:                            | Not reported              |
| Notification Status:                         | Current/Has Amendment     |
| Amendo:                                      | 0                         |
| Notification Work Type:                      | Abatement                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCARBROUGH BLDG. (Continued)**

**S121362573**

Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 02/21/2018  
Certification Statement Phone: 512-587-8036  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: TOP  
ARU: 28  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 01/31/2018  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Description: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**DH508**     **SCARBROUGH BUILDING**  
**Target**     **101 W 6TH ST**  
**Property**     **AUSTIN, TX 78701**

**TX VCP**     **S103865171**  
**TX HIST UST**     **N/A**

**Site 6 of 16 in cluster DH**

**Actual:**     VCP TCEQ:  
**493 ft.**     Name: SCARBROUGH BUILDING  
**Focus Map:**     Address: 101 W 6TH ST  
**11**     City,State,Zip: AUSTIN, TX 78701  
     Region: REGION 11 - AUSTIN  
     Facility ID: 638  
     VCP Record Date: 10/21/1997  
     Facility Type: RETAIL STORE/SHOPPING CENTER  
     PCA Number: 31548  
     Project Manager: MFREW  
     Phase: COMPLETED  
     Acres at Site: 1  
     REM Program: VCP  
     RN Number: RN101053650  
     Former Facility Type: Not reported  
     Site Address Description: 101 WEST 6TH STREET



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCARBROUGH BUILDING (Continued)**

**S103865171**

|                                              |                                 |
|----------------------------------------------|---------------------------------|
| Near City Name:                              | AUSTIN                          |
| Administrative Status:                       | INACTIVE                        |
| Region Notified of Application:              | 10/20/1997                      |
| RCRIS Number:                                | Not reported                    |
| Air REM Method:                              | Not reported                    |
| GW REM Method:                               | Not reported                    |
| EPA Texas ID/CERCLIS Registration:           | Not reported                    |
| Soil REM Method:                             | Not reported                    |
| Surf Water REM Method:                       | Not reported                    |
| CCOC Date:                                   | Not reported                    |
| Risk Reduction or Petroleum Storage Tank:    | RRR                             |
| Air Inst Eng Controls:                       | Not reported                    |
| TNRCC Solid Waste Registration:              | Not reported                    |
| GW Inst Eng Controls:                        | Not reported                    |
| TX Risk Reduction Program:                   | Not reported                    |
| Sediment Inst Eng Controls:                  | Not reported                    |
| Soil Inst Eng Controls:                      | Not reported                    |
| Certificate of Completion Date:              | 12/03/1997                      |
| Standards:                                   | 2                               |
| Surf Water Inst Eng Controls:                | Not reported                    |
| Remedy Type:                                 | NOT REQUIRED                    |
| Air Target COC Class:                        | Not reported                    |
| Date Cashier Check Received:                 | 10/20/1997                      |
| GW Target COC Class:                         | Not reported                    |
| Sediment Target COC Class:                   | Not reported                    |
| Application Accepted?:                       | Y                               |
| Application Accepted Date:                   | 1997-11-20 00:00:00             |
| Soil Target COC Class:                       | TPH; CHLORINATED SOLVENTS       |
| Surface Water Target COC Class:              | Not reported                    |
| Alternate VCP ID:                            | 638                             |
| Leaking Petroleum Storage Registration Tank: | Not reported                    |
| Project Number:                              | 315480                          |
| Off Site?:                                   | Not reported                    |
| Media:                                       | MICROFILM                       |
| IOP Number:                                  | Not reported                    |
| File Location:                               | CR                              |
| Latitude:                                    | 30.27                           |
| Longitude:                                   | -97.74                          |
| Contact:                                     |                                 |
| REM Program:                                 | VCP                             |
| Program ID:                                  | 638                             |
| RN Number:                                   | RN101053650                     |
| CN Number:                                   | CN600613053                     |
| CN Name:                                     | SCARBROUGH BUILDING PARTNERSHIP |
| Role Code:                                   | BILLCONT                        |
| Contact Name:                                | GREEN, ALLEN                    |
| Contact Title:                               | Not reported                    |
| Organization Name:                           | SCARBROUGH BLDG PARTNERSHIP     |
| Mailing Address:                             | PO BOX 908                      |
| Mailing City:                                | AUSTIN                          |
| Mailing State:                               | TX                              |
| Mailing Zip:                                 | 78767                           |
| Contact Telephone:                           | (512) 397-2925                  |
| Contact Telephone Ext:                       | 0                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCARBROUGH BUILDING (Continued)**

**S103865171**

**HIST UST AUSTIN:**

|                 |                     |
|-----------------|---------------------|
| Name:           | SCARBROUGH BUILDING |
| Address:        | 101 W 6TH ST        |
| City,State,Zip: | AUSTIN, TX          |
| Id UST:         | 3328                |
| HID UST:        | Not reported        |
| Inspection:     | Not reported        |
| Due:            | Not reported        |

**DH509**  
**Target**  
**Property**

**SCARBROUGH BUILDING**  
**101 W 6TH ST**  
**AUSTIN, TX 78701**

**FINDS** **1011403384**  
**N/A**

**Site 7 of 16 in cluster DH**

**Actual:** **493 ft.**  
**Focus Map:**  
**11**

**FINDS:**  
Registry ID: 110035339746

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**DH510**  
**Target**  
**Property**

**SCARBROUGH BUILDING**  
**101 W 6TH ST**  
**AUSTIN, TX 78701**

**TX CENTRAL REGISTRY** **S123866561**  
**N/A**

**Site 8 of 16 in cluster DH**

**Actual:** **493 ft.**  
**Focus Map:**  
**11**

**CENTRAL REGISTRY:**

|                                          |                                 |
|------------------------------------------|---------------------------------|
| Regulated Entity Number:                 | RN101053650                     |
| Name:                                    | SCARBROUGH BUILDING             |
| Address:                                 | 101 W 6TH ST                    |
| Address 2:                               | Not reported                    |
| City,State,Zip:                          | AUSTIN, TX 78701-2942           |
| Status:                                  | ACTIVE                          |
| Status Date:                             | #####                           |
| Customer Number:                         | CN600613053                     |
| Customer Name:                           | SCARBROUGH BUILDING PARTNERSHIP |
| Customer Legal Name:                     | Scarbrough Building Partnership |
| Customer Ownership Type:                 | ORGANIZATION                    |
| Affiliation Begin Date:                  | #####                           |
| Affiliation End Date:                    | 12/31/3000                      |
| Customer Status:                         | ACTIVE                          |
| Primary NAICS Industry Type Code:        | Not reported                    |
| Primary NAICS Industry Type Description: | Not reported                    |
| Physical Location Description:           | 101 WEST 6TH STREET             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCARBROUGH BUILDING (Continued)**

**S123866561**

Regulated Entity Number: RN101053650  
Name: SCARBROUGH BUILDING  
Address: 101 W 6TH ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-2942  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600613053  
Customer Name: SCARBROUGH BUILDING PARTNERSHIP  
Customer Legal Name: Scarbrough Building Partnership  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 101 WEST 6TH STREET

**DH511**  
**Target**  
**Property**  
**CARRINGTON ASSOCIATES INC**  
**101 W 6TH ST**  
**AUSTIN, TX 78701**

**FINDS** **1011265853**  
**N/A**

**Site 9 of 16 in cluster DH**

**Actual:** FINDS:  
**493 ft.** Registry ID: 110034193682

**Focus Map:**  
**11** Click Here for FRS Facility Detail Report:

**Environmental Interest/Information System:**

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**DL512**  
**Target**  
**Property**  
**AUSTIN CITY OF**  
**301 W AVE**  
**AUSTIN, TX 0**

**HIST FTTS** **1008175156**  
**N/A**

**Site 1 of 17 in cluster DL**

**Actual:** HIST FTTS:  
**467 ft.** Case Number: Not reported  
**Focus Map:** Docket Number: VI-306C-T  
**11** Complaint Issue Date: 04/15/1987  
Abatement Amount: 0.0000  
Proposed Penalty: 42000.0000  
Final Assessment: 5000.0000  
Final Order Date: 12/29/1987  
Close Date: / /  
Violations(s): PCB, Inspect  
PCB, Use

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN CITY OF (Continued)**

**1008175156**

PCB, Storage

**DL513**      **AUSTIN CITY ELECT UTILITY**  
**Target**      **301 W AVE**  
**Property**      **AUSTIN, TX 78701**

**RCRA-SQG**      **1000412220**  
**FINDS**      **TXT490014578**  
**ECHO**

**Site 2 of 17 in cluster DL**

**Actual:**  
**467 ft.**

**Focus Map:**  
**11**

RCRA Listings:  
Date Form Received by Agency: 19810430  
Handler Name: Austin City Elect Utility  
Handler Address: W AVE  
Handler City,State,Zip: AUSTIN, TX 78767  
EPA ID: TXT490014578  
Contact Name: TODD SHAW  
Contact Address: PO BOX 1088  
Contact City,State,Zip: AUSTIN, TX 78767  
Contact Telephone: 512-322-6267  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 06  
Land Type: Municipal  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Tx  
State District: 11  
Mailing Address: PO BOX 1088  
Mailing City,State,Zip: AUSTIN, TX 78767  
Owner Name: City Of Austin  
Owner Type: Municipal  
Operator Name: City Of Austin Texas  
Operator Type: Private  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: Yes  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: NN  
Sub-Part K Indicator: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
202 GPRA Corrective Action Baseline: No  
Subject to Corrective Action Universe: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN CITY ELECT UTILITY (Continued)**

**1000412220**

|                                                               |                  |
|---------------------------------------------------------------|------------------|
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No               |
| Corrective Action Priority Ranking:                           | No NCAPS ranking |
| Environmental Control Indicator:                              | No               |
| Institutional Control Indicator:                              | No               |
| Human Exposure Controls Indicator:                            | N/A              |
| Groundwater Controls Indicator:                               | N/A              |
| Significant Non-Complier Universe:                            | No               |
| Unaddressed Significant Non-Complier Universe:                | No               |
| Addressed Significant Non-Complier Universe:                  | No               |
| Significant Non-Complier With a Compliance Schedule Universe: | No               |
| Financial Assurance Required:                                 | Not reported     |
| Handler Date of Last Change:                                  | 20000902         |
| Recognized Trader-Importer:                                   | No               |
| Recognized Trader-Exporter:                                   | No               |
| Importer of Spent Lead Acid Batteries:                        | No               |
| Exporter of Spent Lead Acid Batteries:                        | No               |
| Recycler Activity Without Storage:                            | Not reported     |
| Manifest Broker:                                              | Not reported     |
| Sub-Part P Indicator:                                         | No               |

**Hazardous Waste Summary:**

|                    |             |
|--------------------|-------------|
| Waste Code:        | D000        |
| Waste Description: | Not Defined |

**Handler - Owner Operator:**

|                                |                  |
|--------------------------------|------------------|
| Owner/Operator Indicator:      | Owner            |
| Owner/Operator Name:           | CITY OF AUSTIN   |
| Legal Status:                  | Municipal        |
| Date Became Current:           | Not reported     |
| Date Ended Current:            | Not reported     |
| Owner/Operator Address:        | 301 W AVE        |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78767 |
| Owner/Operator Telephone:      | Not reported     |
| Owner/Operator Telephone Ext:  | Not reported     |
| Owner/Operator Fax:            | Not reported     |
| Owner/Operator Email:          | Not reported     |

|                                |                        |
|--------------------------------|------------------------|
| Owner/Operator Indicator:      | Operator               |
| Owner/Operator Name:           | CITY OF AUSTIN TEXAS   |
| Legal Status:                  | Private                |
| Date Became Current:           | Not reported           |
| Date Ended Current:            | Not reported           |
| Owner/Operator Address:        | UNKNOWN                |
| Owner/Operator City,State,Zip: | UNKNOWN, TX 00000-0000 |
| Owner/Operator Telephone:      | 000-000-0000           |
| Owner/Operator Telephone Ext:  | Not reported           |
| Owner/Operator Fax:            | Not reported           |
| Owner/Operator Email:          | Not reported           |

**Historic Generators:**

|                                            |                           |
|--------------------------------------------|---------------------------|
| Receive Date:                              | 19810430                  |
| Handler Name:                              | AUSTIN CITY ELECT UTILITY |
| Federal Waste Generator Description:       | Small Quantity Generator  |
| State District Owner:                      | Tx                        |
| Large Quantity Handler of Universal Waste: | No                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN CITY ELECT UTILITY (Continued)**

**1000412220**

|                                   |              |
|-----------------------------------|--------------|
| Recognized Trader Importer:       | No           |
| Recognized Trader Exporter:       | No           |
| Spent Lead Acid Battery Importer: | No           |
| Spent Lead Acid Battery Exporter: | No           |
| Current Record:                   | Yes          |
| Non Storage Recycler Activity:    | Not reported |
| Electronic Manifest Broker:       | Not reported |

|                                       |                      |
|---------------------------------------|----------------------|
| List of NAICS Codes and Descriptions: |                      |
| NAICS Codes:                          | No NAICS Codes Found |

|                                              |                     |
|----------------------------------------------|---------------------|
| Facility Has Received Notices of Violations: |                     |
| Violations:                                  | No Violations Found |

|                            |                      |
|----------------------------|----------------------|
| Evaluation Action Summary: |                      |
| Evaluations:               | No Evaluations Found |

FINDS:  
Registry ID: 110005193557

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

|                 |                                                                                                                                           |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| Envid:          | 1000412220                                                                                                                                |
| Registry ID:    | 110005193557                                                                                                                              |
| DFR URL:        | <a href="http://echo.epa.gov/detailed-facility-report?fid=110005193557">http://echo.epa.gov/detailed-facility-report?fid=110005193557</a> |
| Name:           | AUSTIN CITY ELECT UTILITY                                                                                                                 |
| Address:        | 301 W AVE                                                                                                                                 |
| City,State,Zip: | AUSTIN, TX 78701                                                                                                                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DL514**      **AUSTIN ENERGY - ENERGY CONTROL CENTER**  
**Target**      **301 WEST AVENUE**  
**Property**      **AUSTIN, TX**

**TX GCC**      **S122570489**  
                    **N/A**

**Site 3 of 17 in cluster DL**

**Actual:**  
**467 ft.**

**Focus Map:**  
**11**

GCC:

Name:

AUSTIN ENERGY - ENERGY CONTROL CENTER

Address:

301 WEST AVENUE

City,State,Zip:

AUSTIN, TX

Division:

REM/DCRP

New Cases:

Not reported

File Number:

2485

Contamination Description:    VOCS, SVOCS, METALS, CHLORINATED SOLVENTS, TPH

Date Of Earliest Known Contamination Confirmation:    4/30/2012

Enforcement Status - Level Of Agency Response:    0B -

Enforcement Status - Site Activity Status:    6 -

Data Quality 1:

E

Section 5236:

Not reported

Type:

GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION  
ON ENVIRONMENTAL QUALITY

Agency:

Not reported

Section:

Not reported

Year Deleted:

Not reported

Location:

Not reported

Data Quality 2:

Not reported

**DL515**      **AUSTIN ENERGY WEST AVENUE**  
**Target**      **301 WEST AVE**  
**Property**      **AUSTIN, TX 78701**

**TX UST**      **U003566431**  
**TX Financial Assurance**      **N/A**

**Site 4 of 17 in cluster DL**

**Actual:**  
**467 ft.**

**Focus Map:**  
**11**

UST:

Name:

AUSTIN ENERGY WEST AVENUE

Address:

301 WEST AVE

City,State,Zip:

AUSTIN, TX 787014757

AI Number:

65201

Facility Type:

Not reported

Facility Begin Date:

11/30/1993

Facility Status:

INACTIVE

Additional ID:

249025772002150

Facility Exempt Status:

N

Records Off-Site:

No

UST Financial Assurance Required:

No

Number Of Active UST:

0

Site Location Description:

Not reported

Site Location (Nearest City Name):

Not reported

Site Location (County Name):

TRAVIS

Site Location (Tceq Region):

11

Site Location (Location Zip):

78701

Contact Name/Title:

MARC CHILDERS,

Contact Organization Name:

AUSTIN ENERGY WEST AVENUE

Contact Mailing Address1:

Not reported

Contact Mailing Address2:

Not reported

Contact Mailing City/State/Zip:

Not reported

Contact Telephone:

5129742834

Facility Contact Address Deliverable:

Not reported

Contact Fax Number:

Not reported

Contact Email Address:

Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY WEST AVENUE (Continued)**

**U003566431**

Signature Date On Earliest Reg Form: 12/20/1993  
Signature Name/Title On Earliest Reg Form: GREG B MCINTOSH,VP  
Application Received Date On Earliest Reg Form: 12/22/1993  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: No  
Facility Not Inspectable: No

**Operator:**

Princ ID: 840354562001227  
Additional ID: 249025772002150  
Ai Number: 65201  
Operator CN: CN600135198  
Operator Name: CITY OF AUSTIN  
Operator Effective Begin Date: 03/01/1994  
Operator Type: CI  
Operator Role: OPRCON  
Contact Name: SANDRA CREIGHTON/  
Contact Organization Name: CITY OF AUSTIN  
Contact Mailing Address (Delivery): 505 BARTON SPRINGS RD  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN TX 78704-1216  
Contact Phone Country Code: Not reported  
Contact Phone Area Code: Not reported  
Contact Phone Number: Not reported  
Contact Phone Extension: Not reported  
Contact Fax Country Code: Not reported  
Contact Fax Area Code: Not reported  
Contact Fax Number: Not reported  
Contact Fax Extension: Not reported  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported

**Owner:**

Owner CN: CN600135198  
Owner Last Name: CITY OF AUSTIN  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: CI  
Contact Mailing Address (Delivery): 6400 BOLM RD  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: AUSTIN  
Contact Mailing State: TX  
Contact Mailing Zip: 78721  
Contact Mailing Zip5: 3639  
Contact Phone Number/Ext: 1 512 9782649/0  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 840354562001227  
Additional ID: 249025772002150  
Ai Number: 65201  
Owner Effective Begin Date: 03/01/1994  
State Tax ID: Not reported  
Contact Role: OWNCON  
Contact Name/Title: JIMMY TUBBS/FUEL OPS COORD



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY WEST AVENUE (Continued)**

**U003566431**

Contact Organization Name:

CITY OF AUSTIN

Self Certification:

Self Cert ID: 96600  
Cert ID: 218931  
AI Number: 65201  
Self Certification Date: 04/18/2013  
Signature Name/Title: JIMMY TUBBS FUEL SPEC SR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: INITIAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 05/31/2014  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: N  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: N

Self Cert ID: 96600  
Cert ID: 161048  
AI Number: 65201  
Self Certification Date: 05/08/2012  
Signature Name/Title: JIMMY TUBBS FUEL SPEC SR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 05/31/2013  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 96600  
Cert ID: 161047  
AI Number: 65201  
Self Certification Date: 04/08/2011  
Signature Name/Title: JIMMY TUBBS FUEL SPEC SENIOR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 05/31/2012  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY WEST AVENUE (Continued)**

**U003566431**

Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported  
  
Self Cert ID: 96600  
Cert ID: 161046  
AI Number: 65201  
Self Certification Date: 05/10/2010  
Signature Name/Title: WILL O'CONNOR FLEET PROGRAM MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 05/31/2011  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 96600  
Cert ID: 161045  
AI Number: 65201  
Self Certification Date: 11/13/2009  
Signature Name/Title: STACEY MONROE FUEL OPS MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 05/31/2010  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 96600  
Cert ID: 161044  
AI Number: 65201  
Self Certification Date: 08/27/2004  
Signature Name/Title: MARC CHILDERS FUEL OPS MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 05/31/2005  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY WEST AVENUE (Continued)**

**U003566431**

|                                              |                                  |
|----------------------------------------------|----------------------------------|
| Piping Release Detection Compliance:         | Not reported                     |
| Spill Prevention/Overfill Compliance:        | Not reported                     |
| Self Cert ID:                                | 96600                            |
| Cert ID:                                     | 161043                           |
| AI Number:                                   | 65201                            |
| Self Certification Date:                     | 09/11/2003                       |
| Signature Name/Title:                        | MARC CHILDERS                    |
| Signature Type Role:                         | LEGAL AUTH REP OWNER             |
| Filing Status:                               | RENEWAL                          |
| Registration Self Certification Flag:        | Y                                |
| Facility Fees Self Certification Flag:       | Y                                |
| Financial Assurance Self Certification Flag: | Y                                |
| Technical Standards Self Certification Flag: | Y                                |
| Delivery Certificate Expiration Date:        | 05/31/2004                       |
| Reporting Method:                            | Not reported                     |
| Tank Corrosion Protection Compliance:        | Not reported                     |
| Piping Corrosion Protection Compliance:      | Not reported                     |
| Compartment Release Detection Compliance:    | Not reported                     |
| Piping Release Detection Compliance:         | Not reported                     |
| Spill Prevention/Overfill Compliance:        | Not reported                     |
| Self Cert ID:                                | 96600                            |
| Cert ID:                                     | 161042                           |
| AI Number:                                   | 65201                            |
| Self Certification Date:                     | 12/16/2002                       |
| Signature Name/Title:                        | MARC CHILDERS FUEL OPERATION MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER             |
| Filing Status:                               | INITIAL                          |
| Registration Self Certification Flag:        | Y                                |
| Facility Fees Self Certification Flag:       | Y                                |
| Financial Assurance Self Certification Flag: | Y                                |
| Technical Standards Self Certification Flag: | Y                                |
| Delivery Certificate Expiration Date:        | 05/31/2003                       |
| Reporting Method:                            | Not reported                     |
| Tank Corrosion Protection Compliance:        | Not reported                     |
| Piping Corrosion Protection Compliance:      | Not reported                     |
| Compartment Release Detection Compliance:    | Not reported                     |
| Piping Release Detection Compliance:         | Not reported                     |
| Spill Prevention/Overfill Compliance:        | Not reported                     |
| Tank:                                        |                                  |
| Install Date:                                | 12/22/1993                       |
| Tank Registration Date:                      | 12/22/1993                       |
| Number of Compartments:                      | 1                                |
| Tank Capacity:                               | 2000                             |
| Tank Singlewall:                             | N                                |
| Tank Doublewall:                             | Y                                |
| Pipe Type:                                   | S                                |
| UST ID:                                      | 149262                           |
| Facility ID:                                 | 96600                            |
| AI Number:                                   | 65201                            |
| Tank Id:                                     | 1                                |
| Tank Status (Current):                       | REMOVED FROM GROUND              |
| Tank Status Date:                            | 01/29/2014                       |
| Empty:                                       | N                                |
| Tank Regulatory Status:                      | EMERG POWER GENERATOR            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY WEST AVENUE (Continued)**

**U003566431**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported |
| Piping Design (Single Wall):                               | N            |
| Piping Design (Double Wall):                               | Y            |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N            |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | N            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | Y            |
| Piping Corr Prot Compliance Flag:                          | Y            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | Y            |
| Technical Compliance Flag:                                 | Y            |
| Tank Tested Flag:                                          | Y            |
| Installation Signature Date:                               | Not reported |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 1            |
| Tank Capacity:                                             | 2000         |
| UST Comprt ID:                                             | 160705       |
| UST ID:                                                    | 149262       |
| AI Number:                                                 | 65201        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | Not reported |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY WEST AVENUE (Continued)**

**U003566431**

|                                                   |              |
|---------------------------------------------------|--------------|
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | Y            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | Y            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control):             | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | Y            |
| SOPE(Spill Cont/Bucket/Sump):                     | Y            |
| SOPE(DelShut-Off Valve ):                         | Y            |
| SOPE(FlowRestrictorValue:                         | Y            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | Y            |
| Piping Release Detection Compliance Flag ):       | Y            |
| Spill/OverfillPreventionCompliance Flag:          | Y            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

**Construction Notification:**

|                              |              |
|------------------------------|--------------|
| NOC ID:                      | 25109        |
| Facility ID:                 | 96600        |
| AI Number:                   | 65201        |
| Application Received Date:   | 01/10/2014   |
| Scheduled Construction Date: | 01/27/2014   |
| UST Improvement:             | N            |
| UST Installation:            | N            |
| UST Removal:                 | Y            |
| UST Repair:                  | N            |
| UST Return To Service:       | N            |
| UST Replacement:             | N            |
| UST Abandonment:             | N            |
| UST Stage I:                 | N            |
| AST Installation:            | N            |
| AST Stage I:                 | N            |
| Historical Tracking Number:  | Not reported |
| Waiver Flag:                 | Not reported |
| Late Filing Flag:            | Y            |
| Form Received Date:          | 01/10/2014   |
| Signature Date On Form:      | 01/08/2014   |
| Signature Name On Form:      | JULIE SPEER  |
| Signature Company On Form:   | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY WEST AVENUE (Continued)**

**U003566431**

|                                     |                                                                                        |
|-------------------------------------|----------------------------------------------------------------------------------------|
| Signature Title On Form:            | Not reported                                                                           |
| Signature Role:                     | Not reported                                                                           |
| Owner Name At Time Of Construction: | CITY OF AUSTIN;CITY OF AUSTIN                                                          |
| Owner CN At Time Of Construction:   | CN600135198,CN600135198                                                                |
| Owner AR At Time Of Construction:   | 5A,5U                                                                                  |
| General Desc Of Prop Construct:     | PERMANENTLY REMOVE 2,000 GALLON DIESEL UST SYSTEM FROM SERVICE BY REMOVAL FROM GROUND. |

**Contractor, Consultant and Installer:**

|                                                |                           |
|------------------------------------------------|---------------------------|
| Cont/Cons/Installer ID:                        | 58917                     |
| UST ID:                                        | Not reported              |
| NOC ID:                                        | 25109                     |
| AI Number:                                     | 65201                     |
| Type Of Contact:                               | CONSULTANT                |
| Contractor CRP Number Or Installer ILP Number: | Not reported              |
| Company Name:                                  | TRC ENVIRONMENTAL CORP    |
| Representative Name:                           | JULIE SPEER               |
| Mailing Address (Delivery):                    | 505 E HUNTLAND DR STE 250 |
| Mailing Address (Internal Delivery):           | Not reported              |
| Mailing City:                                  | AUSTIN                    |
| Mailing State:                                 | TX                        |
| Mailing Zip:                                   | 78752                     |
| Mailing Foreign Postal Code:                   | Not reported              |
| Mailing County Code:                           | Not reported              |
| Phone Number Country Code:                     | 1                         |
| Phone Number Area Code:                        | 512                       |
| Phone Number:                                  | 3296080                   |
| Phone Number Extension:                        | Not reported              |
| Fax Number Country Code:                       | 1                         |
| Fax Number Area Code:                          | 512                       |
| Fax Number:                                    | 3298750                   |
| Email Address:                                 | Not reported              |

|                                                |                                     |
|------------------------------------------------|-------------------------------------|
| Cont/Cons/Installer ID:                        | 58916                               |
| UST ID:                                        | Not reported                        |
| NOC ID:                                        | 25109                               |
| AI Number:                                     | 65201                               |
| Type Of Contact:                               | CONTRACTOR                          |
| Contractor CRP Number Or Installer ILP Number: | Not reported                        |
| Company Name:                                  | HILL COUNTRY ENVIRONMENTAL INC      |
| Representative Name:                           | KEVIN MURPHY                        |
| Mailing Address (Delivery):                    | 1613 S CAPITAL OF TEXAS HWY STE 201 |
| Mailing Address (Internal Delivery):           | Not reported                        |
| Mailing City:                                  | AUSTIN                              |
| Mailing State:                                 | TX                                  |
| Mailing Zip:                                   | 78746                               |
| Mailing Foreign Postal Code:                   | Not reported                        |
| Mailing County Code:                           | Not reported                        |
| Phone Number Country Code:                     | 1                                   |
| Phone Number Area Code:                        | 512                                 |
| Phone Number:                                  | 3272725                             |
| Phone Number Extension:                        | Not reported                        |
| Fax Number Country Code:                       | 1                                   |
| Fax Number Area Code:                          | 512                                 |
| Fax Number:                                    | 3272750                             |
| Email Address:                                 | Not reported                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY WEST AVENUE (Continued)**

**U003566431**

Facility Billing Contacts:

|                                              |                                 |
|----------------------------------------------|---------------------------------|
| Contact Organization Name:                   | CITY OF AUSTIN                  |
| Contact Mailing Address (Delivery):          | 4411 MEINARDUS DR STE D         |
| Contact Mailing Address (Internal Delivery): | Not reported                    |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78744 1170           |
| Phone Number/Ext:                            | 512 9782649/0                   |
| Contact Fax Number/Ext:                      | 512 9121524/0                   |
| Contact Email Address:                       | WILLIAM.OCONNOR@AUSTINTEXAS.GOV |
| Contact Address Deliverable:                 | Y                               |
| Facility ID:                                 | 96600                           |
| Additional ID:                               | 249025772002150                 |
| Princ ID:                                    | 840354562001227                 |
| AI Number:                                   | 65201                           |
| Facility Name:                               | AUSTIN ENERGY WEST AVENUE       |
| AR Number:                                   | 5                               |
| AR UST Number Suffix:                        | A                               |
| AR AST Number Suffix:                        | U                               |
| Contact Name/Title:                          | WILLIAM OCONNOR/                |

TX Financial Assurance 2:

|                                     |                                |
|-------------------------------------|--------------------------------|
| Name:                               | AUSTIN ENERGY WEST AVENUE      |
| Address:                            | 301 WEST AVE                   |
| City,State,Zip:                     | AUSTIN, TX 78701               |
| Region:                             | 2                              |
| Facility ID:                        | 96600                          |
| Finass ID:                          | 107480                         |
| AI:                                 | 65201                          |
| Mechanism Type Other:               | Not reported                   |
| Multiple Mechanism Types:           | N                              |
| Coverage Amt per Annual Aggregate:  | 1,000,000                      |
| Meets Financial Assurance Req Flag: | Y                              |
| Financial Responsibility Type:      | LOCAL GOV FIN TEST             |
| Corrective Action MET Flag:         | Y                              |
| 3rd Party MET Flag:                 | Y                              |
| Financial Assurance Begin Date:     | 10/01/2012                     |
| Date Financial Assurance Form Rec:  | Not reported                   |
| Issuer Name:                        | SELF(FIN TEST OR LOCAL GOV FT) |
| Issuer Phone:                       | 1 512 3248905                  |
| Policy Number:                      | Not reported                   |
| Coverage Amount:                    | 1,000,000                      |
| Coverage Expiration Date:           | 10/01/2013                     |
| Ins Premium Pre-Paid For Entire Yr: | No                             |
| Proof of Financial Assurance:       | Yes                            |

|                                     |                           |
|-------------------------------------|---------------------------|
| Name:                               | AUSTIN ENERGY WEST AVENUE |
| Address:                            | 301 WEST AVE              |
| City,State,Zip:                     | AUSTIN, TX 78701          |
| Region:                             | 2                         |
| Facility ID:                        | 96600                     |
| Finass ID:                          | 9966                      |
| AI:                                 | 65201                     |
| Mechanism Type Other:               | Not reported              |
| Multiple Mechanism Types:           | N                         |
| Coverage Amt per Annual Aggregate:  | Not reported              |
| Meets Financial Assurance Req Flag: | Not reported              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY WEST AVENUE (Continued)**

**U003566431**

Financial Responsibility Type: LOCAL GOV FIN TEST  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/01/2011  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)  
Issuer Phone: 1 512 3248905  
Policy Number: None  
Coverage Amount: 1000000  
Coverage Expiration Date: 09/30/2012  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: AUSTIN ENERGY WEST AVENUE  
Address: 301 WEST AVE  
City,State,Zip: AUSTIN, TX 78701  
Region: 2  
Facility ID: 96600  
Finass ID: 82788  
AI: 65201  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: LOCAL GOV FIN TEST  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 06/30/2010  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)  
Issuer Phone: 1 512 3248905  
Policy Number: None  
Coverage Amount: 10000000  
Coverage Expiration Date: 10/30/2011  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

Name: AUSTIN ENERGY WEST AVENUE  
Address: 301 WEST AVE  
City,State,Zip: AUSTIN, TX 78701  
Region: 2  
Facility ID: 96600  
Finass ID: 82789  
AI: 65201  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: LOCAL GOV FIN TEST  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 02/04/2010  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)  
Issuer Phone: 1 512 3248905  
Policy Number: None  
Coverage Amount: 1000000



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY WEST AVENUE (Continued)**

**U003566431**

Coverage Expiration Date: 02/04/2011  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: AUSTIN ENERGY WEST AVENUE  
Address: 301 WEST AVE  
City,State,Zip: AUSTIN, TX 78701  
Region: 2  
Facility ID: 96600  
Finass ID: 82790  
AI: 65201  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: LOCAL GOV FIN TEST  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 11/23/2009  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)  
Issuer Phone: 1 512 9742600  
Policy Number: None  
Coverage Amount: 0  
Coverage Expiration Date: 11/23/2010  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: AUSTIN ENERGY WEST AVENUE  
Address: 301 WEST AVE  
City,State,Zip: AUSTIN, TX 78701  
Region: 2  
Facility ID: 96600  
Finass ID: 82791  
AI: 65201  
Mechanism Type Other: LOCAL GOV. BOND RATING TEST  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: OTHER  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/01/1901  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DL516**  
**Target**  
**Property**

**CITY OF AUSTIN**  
**301 WEST AVE**  
**AUSTIN, TX 78701**

**FINDS** **1011307328**  
**N/A**

**Site 5 of 17 in cluster DL**

**Actual:**  
**467 ft.**

**FINDS:**  
Registry ID: 110034288919

**Focus Map:**  
**11**

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**DL517**  
**Target**  
**Property**

**AUSTIN ENERGY-ENERGY CONTROL CENTER**  
**301 WEST AVE**  
**AUSTIN, TX 78701**

**TX VCP** **S123819963**  
**N/A**

**Site 6 of 17 in cluster DL**

**Actual:**  
**467 ft.**

**Focus Map:**  
**11**

VCP TCEQ:  
Name: AUSTIN ENERGY-ENERGY CONTROL CENTER  
Address: 301 WEST AVE  
City,State,Zip: AUSTIN, TX 78701  
Region: REGION 11 - AUSTIN  
Facility ID: 2485  
VCP Record Date: 03/12/2012  
Facility Type: PROPERTY COMMERCIAL  
PCA Number: 34678  
Project Manager: JSTEFEK  
Phase: COMPLETED  
Acres at Site: 1.737  
REM Program: VCP  
RN Number: RN106321532  
Former Facility Type: PROPERTY COMMERCIAL  
Site Address Description: Not reported  
Near City Name: Not reported  
Administrative Status: INACTIVE  
Region Notified of Application: 03/07/2012  
RCRIS Number: Not reported  
Air REM Method: Not reported  
GW REM Method: Not reported  
EPA Texas ID/CERCLIS Registration: Not reported  
Soil REM Method: Not reported  
Surf Water REM Method: Not reported  
CCOC Date: Not reported  
Risk Reduction or Petroleum Storage Tank:TRRP  
Air Inst Eng Controls: Not reported  
TNRCC Solid Waste Registration: Not reported  
GW Inst Eng Controls: Not reported  
TX Risk Reduction Program: 2  
Sediment Inst Eng Controls: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY-ENERGY CONTROL CENTER (Continued)**

**S123819963**

Soil Inst Eng Controls: Not reported  
Certificate of Completion Date: 09/16/2014  
Standards: A  
Surf Water Inst Eng Controls: Not reported  
Remedy Type: Not reported  
Air Target COC Class: Not reported  
Date Cashier Check Received: 03/07/2012  
GW Target COC Class: METALS; SVOCS  
Sediment Target COC Class: Not reported  
Application Accepted?: Not reported  
Application Accepted Date: 2012-04-30 00:00:00  
Soil Target COC Class: Not reported  
Surface Water Target COC Class: Not reported  
Alternate VCP ID: 2485  
Leaking Petroleum Storage Registration Tanot reported  
Project Number: 346780  
Off Site?: Not reported  
Media: PAPER  
IOP Number: Not reported  
File Location: D/200-12  
Latitude: 0.00  
Longitude: 0.00

**DL518** **AUSTIN ENERGY - ENERGY CONTROL CENTER**  
**Target** **301 WEST AVE**  
**Property** **AUSTIN, TX**

**TX GCC** **S122570488**  
**N/A**

**Site 7 of 17 in cluster DL**

**Actual:**  
**467 ft.**

**Focus Map:**  
**11**

GCC:  
Name: AUSTIN ENERGY - ENERGY CONTROL CENTER  
Address: 301 WEST AVE  
City,State,Zip: AUSTIN, TX  
Division: REM/VC  
New Cases: \*  
File Number: 2485  
Contamination Description: VOCS.SVOCS,HEAVY METALS,CHL SLVT, TPH  
Date Of Earliest Known Contamination Confirmation: 4/30/2012  
Enforcement Status - Level Of Agency Response: 0B -  
Enforcement Status - Site Activity Status: 2A -  
Data Quality 1: E  
Section 5236: Not reported  
Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION  
ON ENVIRONMENTAL QUALITY  
Agency: Not reported  
Section: Not reported  
Year Deleted: Not reported  
Location: Not reported  
Data Quality 2: Not reported  
  
Name: AUSTIN ENERGY - ENERGY CONTROL CENTER  
Address: 301 WEST AVE  
City,State,Zip: AUSTIN, TX  
Division: REM/VC  
New Cases: Not reported  
File Number: 2485  
Contamination Description: VOCS.SVOCS,METALS,CHL SLVT, TPH  
Date Of Earliest Known Contamination Confirmation: 4/30/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY - ENERGY CONTROL CENTER (Continued)**

**S122570488**

Enforcement Status - Level Of Agency Response: 0B -  
Enforcement Status - Site Activity Status: 2A -  
Data Quality 1: E  
Section 5236: Not reported  
Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION  
ON ENVIRONMENTAL QUALITY  
Agency: Not reported  
Section: Not reported  
Year Deleted: Not reported  
Location: Not reported  
Data Quality 2: Not reported

**DL519** **AUSTIN ENERGY CONTROL CENTER**  
**Target** **301 WEST AVE**  
**Property** **AUSTIN, TX 78701**

**TX HIST UST** **S128728655**  
**TX ASBESTOS** **N/A**

**Site 8 of 17 in cluster DL**

**Actual:** HIST UST AUSTIN:  
**467 ft.** Name: AUSTIN ENERGY CONTROL CENTER  
**Focus Map:** Address: 301 WEST AVE  
**11** City,State,Zip: AUSTIN, TX  
Id UST: 3128  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**ASBESTOS:**  
Name: AUSTIN ENERGY CONTROL CENTER  
Address: 301 WEST AVE  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 08/15/2016  
Reason for Inspection: JIMMY STAFFORD  
Violation: Not reported  
Complaint Date: 12/04/2015  
Notification Number: 2015006284  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: NESHAP  
Inspector Name: Not reported  
Date Report Received: 10/01/2015  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY CONTROL CENTER (Continued)**

**S128728655**

|                                              |                              |
|----------------------------------------------|------------------------------|
| Date Rcvd Back 2:                            | Not reported                 |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                 |
| Date Rcvd Back 3:                            | Not reported                 |
| Notification Status:                         | Current/Has Amendment        |
| Amendo:                                      | 1                            |
| Notification Work Type:                      | Abatement                    |
| Notification Type:                           | Amendment                    |
| Work Type Flag:                              | A                            |
| Certification Statement Date:                | 09/28/2015                   |
| Certification Statement Phone:               | 512-260-7171                 |
| Is The Facility a School or K-12?:           | N                            |
| Region:                                      | 07                           |
| Priority:                                    | LOW                          |
| ARU:                                         | 5                            |
| Is this a phased abatement project?:         | N                            |
| Ordered:                                     | N                            |
| Is This Project an Emergency?:               | N                            |
| Is Building Occupied?:                       | N                            |
| High Profile:                                | N                            |
| Ref Method:                                  | Not reported                 |
| Analytical Method:                           | PLM                          |
| Start Date:                                  | 11/16/2015                   |
| Client Code:                                 | Not reported                 |
| Client Name:                                 | Not reported                 |
| License Number:                              | Not reported                 |
| File Number:                                 | Not reported                 |
| License Status Description:                  | Not reported                 |
| Expiration Date:                             | Not reported                 |
| Original Date:                               | Not reported                 |
| Rank Effective Date:                         | Not reported                 |
| Mod Code:                                    | Not reported                 |
| Area:                                        | Not reported                 |
| Staff Operator ID:                           | Not reported                 |
| Inspection Number:                           | Not reported                 |
| Inspection Status:                           | Not reported                 |
| Disposition:                                 | Not reported                 |
| Inspection Class Descriptio:                 | Not reported                 |
| Inspection Secondary Class Code:             | Not reported                 |
| Inspection Secondary Class Code Description: | Not reported                 |
| Results:                                     | Not reported                 |
| Inspection Number Grade:                     | Not reported                 |
| Name:                                        | AUSTIN ENERGY CONTROL CENTER |
| Address:                                     | 301 WEST AVE                 |
| City,State,Zip:                              | AUSTIN, TX 78701             |
| Date of inspection:                          | 08/15/2016                   |
| Reason for Inspection:                       | JIMMY STAFFORD               |
| Violation:                                   | Not reported                 |
| Complaint Date:                              | 11/06/2015                   |
| Notification Number:                         | 2015006284                   |
| ASB Priority:                                | Not reported                 |
| PIF State:                                   | Not reported                 |
| Detained:                                    | Not reported                 |
| Product Name:                                | Not reported                 |
| Time Spent:                                  | Not reported                 |
| Travel Time:                                 | Not reported                 |
| Mileage:                                     | Not reported                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY CONTROL CENTER (Continued)**

**S128728655**

|                                              |                              |
|----------------------------------------------|------------------------------|
| Reg:                                         | Not reported                 |
| Init:                                        | Not reported                 |
| Seq:                                         | Not reported                 |
| Facility Type:                               | NESHAP                       |
| Inspector Name:                              | Not reported                 |
| Date Report Received:                        | 10/28/2015                   |
| Date Routed by Supervisor:                   | Not reported                 |
| Date Routed to PSQA:                         | Not reported                 |
| Date Reviewed by PSQA:                       | Not reported                 |
| Date Routed by Supervisor1:                  | Not reported                 |
| Date Rtd to Inspector Corrections:           | Not reported                 |
| Date Rcvd Back:                              | Not reported                 |
| Date Rtd to Inspector Corrections2:          | Not reported                 |
| Date Rcvd Back 2:                            | Not reported                 |
| Date Rtd to Inspector Corrections 3:         | Not reported                 |
| Date Rcvd Back 3:                            | Not reported                 |
| Notification Status:                         | Current/Has Amendment        |
| Amendo:                                      | 2                            |
| Notification Work Type:                      | Abatement/Demolition (Both)  |
| Notification Type:                           | Amendment                    |
| Work Type Flag:                              | A                            |
| Certification Statement Date:                | 10/06/2015                   |
| Certification Statement Phone:               | 512-260-7171                 |
| Is The Facility a School or K-12?:           | N                            |
| Region:                                      | 07                           |
| Priority:                                    | LOW                          |
| ARU:                                         | 5                            |
| Is this a phased abatement project?:         | N                            |
| Ordered:                                     | N                            |
| Is This Project an Emergency?:               | N                            |
| Is Building Occupied?:                       | N                            |
| High Profile:                                | N                            |
| Ref Method:                                  | Not reported                 |
| Analytical Method:                           | PLM                          |
| Start Date:                                  | 10/20/2015                   |
| Client Code:                                 | Not reported                 |
| Client Name:                                 | Not reported                 |
| License Number:                              | Not reported                 |
| File Number:                                 | Not reported                 |
| License Status Description:                  | Not reported                 |
| Expiration Date:                             | Not reported                 |
| Original Date:                               | Not reported                 |
| Rank Effective Date:                         | Not reported                 |
| Mod Code:                                    | Not reported                 |
| Area:                                        | Not reported                 |
| Staff Operator ID:                           | Not reported                 |
| Inspection Number:                           | Not reported                 |
| Inspection Status:                           | Not reported                 |
| Disposition:                                 | Not reported                 |
| Inspection Class Descriptio:                 | Not reported                 |
| Inspection Secondary Class Code:             | Not reported                 |
| Inspection Secondary Class Code Description: | Not reported                 |
| Results:                                     | Not reported                 |
| Inspection Number Grade:                     | Not reported                 |
| Name:                                        | AUSTIN ENERGY CONTROL CENTER |
| Address:                                     | 301 WEST AVE                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY CONTROL CENTER (Continued)**

**S128728655**

City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 08/15/2016  
Reason for Inspection: JIMMY STAFFORD  
Violation: Not reported  
Complaint Date: 12/30/2015  
Notification Number: 2015006284  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: NESHAP  
Inspector Name: Not reported  
Date Report Received: 10/28/2015  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 2  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 10/06/2015  
Certification Statement Phone: 512-260-7171  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 5  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 11/09/2015  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY CONTROL CENTER (Continued)**

**S128728655**

|                                              |                              |
|----------------------------------------------|------------------------------|
| Area:                                        | Not reported                 |
| Staff Operator ID:                           | Not reported                 |
| Inspection Number:                           | Not reported                 |
| Inspection Status:                           | Not reported                 |
| Disposition:                                 | Not reported                 |
| Inspection Class Descriptio:                 | Not reported                 |
| Inspection Secondary Class Code:             | Not reported                 |
| Inspection Secondary Class Code Description: | Not reported                 |
| Results:                                     | Not reported                 |
| Inspection Number Grade:                     | Not reported                 |
| Name:                                        | AUSTIN ENERGY CONTROL CENTER |
| Address:                                     | 301 WEST AVE                 |
| City,State,Zip:                              | AUSTIN, TX 78701             |
| Date of inspection:                          | 08/15/2016                   |
| Reason for Inspection:                       | JIMMY STAFFORD               |
| Violation:                                   | Not reported                 |
| Complaint Date:                              | 11/26/2015                   |
| Notification Number:                         | 2015006284                   |
| ASB Priority:                                | Not reported                 |
| PIF State:                                   | Not reported                 |
| Detained:                                    | Not reported                 |
| Product Name:                                | Not reported                 |
| Time Spent:                                  | Not reported                 |
| Travel Time:                                 | Not reported                 |
| Mileage:                                     | Not reported                 |
| Reg:                                         | Not reported                 |
| Init:                                        | Not reported                 |
| Seq:                                         | Not reported                 |
| Facility Type:                               | NESHAP                       |
| Inspector Name:                              | Not reported                 |
| Date Report Received:                        | 10/28/2015                   |
| Date Routed by Supervisor:                   | Not reported                 |
| Date Routed to PSQA:                         | Not reported                 |
| Date Reviewed by PSQA:                       | Not reported                 |
| Date Routed by Supervisor1:                  | Not reported                 |
| Date Rtd to Inspector Corrections:           | Not reported                 |
| Date Rcvd Back:                              | Not reported                 |
| Date Rtd to Inspector Corrections2:          | Not reported                 |
| Date Rcvd Back 2:                            | Not reported                 |
| Date Rtd to Inspector Corrections 3:         | Not reported                 |
| Date Rcvd Back 3:                            | Not reported                 |
| Notification Status:                         | Current/Has Amendment        |
| Amendo:                                      | 3                            |
| Notification Work Type:                      | Abatement/Demolition (Both)  |
| Notification Type:                           | Amendment                    |
| Work Type Flag:                              | A                            |
| Certification Statement Date:                | 10/13/2015                   |
| Certification Statement Phone:               | 512-260-7171                 |
| Is The Facility a School or K-12?:           | N                            |
| Region:                                      | 07                           |
| Priority:                                    | LOW                          |
| ARU:                                         | 5                            |
| Is this a phased abatement project?:         | N                            |
| Ordered:                                     | N                            |
| Is This Project an Emergency?:               | N                            |
| Is Building Occupied?:                       | N                            |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY CONTROL CENTER (Continued)**

**S128728655**

|                                              |                              |
|----------------------------------------------|------------------------------|
| High Profile:                                | N                            |
| Ref Method:                                  | Not reported                 |
| Analytical Method:                           | PLM                          |
| Start Date:                                  | 11/05/2015                   |
| Client Code:                                 | Not reported                 |
| Client Name:                                 | Not reported                 |
| License Number:                              | Not reported                 |
| File Number:                                 | Not reported                 |
| License Status Description:                  | Not reported                 |
| Expiration Date:                             | Not reported                 |
| Original Date:                               | Not reported                 |
| Rank Effective Date:                         | Not reported                 |
| Mod Code:                                    | Not reported                 |
| Area:                                        | Not reported                 |
| Staff Operator ID:                           | Not reported                 |
| Inspection Number:                           | Not reported                 |
| Inspection Status:                           | Not reported                 |
| Disposition:                                 | Not reported                 |
| Inspection Class Descriptio:                 | Not reported                 |
| Inspection Secondary Class Code:             | Not reported                 |
| Inspection Secondary Class Code Description: | Not reported                 |
| Results:                                     | Not reported                 |
| Inspection Number Grade:                     | Not reported                 |
| Name:                                        | AUSTIN ENERGY CONTROL CENTER |
| Address:                                     | 301 WEST AVE                 |
| City,State,Zip:                              | AUSTIN, TX 78701             |
| Date of inspection:                          | 08/15/2016                   |
| Reason for Inspection:                       | JIMMY STAFFORD               |
| Violation:                                   | Not reported                 |
| Complaint Date:                              | 01/15/2016                   |
| Notification Number:                         | 2015006284                   |
| ASB Priority:                                | Not reported                 |
| PIF State:                                   | Not reported                 |
| Detained:                                    | Not reported                 |
| Product Name:                                | Not reported                 |
| Time Spent:                                  | Not reported                 |
| Travel Time:                                 | Not reported                 |
| Mileage:                                     | Not reported                 |
| Reg:                                         | Not reported                 |
| Init:                                        | Not reported                 |
| Seq:                                         | Not reported                 |
| Facility Type:                               | NESHAP                       |
| Inspector Name:                              | Not reported                 |
| Date Report Received:                        | 10/28/2015                   |
| Date Routed by Supervisor:                   | Not reported                 |
| Date Routed to PSQA:                         | Not reported                 |
| Date Reviewed by PSQA:                       | Not reported                 |
| Date Routed by Supervisor1:                  | Not reported                 |
| Date Rtnd to Inspector Corrections:          | Not reported                 |
| Date Rcvd Back:                              | Not reported                 |
| Date Rtnd to Inspector Corrections2:         | Not reported                 |
| Date Rcvd Back 2:                            | Not reported                 |
| Date Rtnd to Inspector Corrections 3:        | Not reported                 |
| Date Rcvd Back 3:                            | Not reported                 |
| Notification Status:                         | Current/Has Amendment        |
| Amendo:                                      | 3                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY CONTROL CENTER (Continued)**

**S128728655**

|                                              |                              |
|----------------------------------------------|------------------------------|
| Notification Work Type:                      | Abatement/Demolition (Both)  |
| Notification Type:                           | Amendment                    |
| Work Type Flag:                              | D                            |
| Certification Statement Date:                | 10/13/2015                   |
| Certification Statement Phone:               | 512-260-7171                 |
| Is The Facility a School or K-12?:           | N                            |
| Region:                                      | 07                           |
| Priority:                                    | LOW                          |
| ARU:                                         | 5                            |
| Is this a phased abatement project?:         | N                            |
| Ordered:                                     | N                            |
| Is This Project an Emergency?:               | N                            |
| Is Building Occupied?:                       | N                            |
| High Profile:                                | N                            |
| Ref Method:                                  | Not reported                 |
| Analytical Method:                           | PLM                          |
| Start Date:                                  | 11/26/2015                   |
| Client Code:                                 | Not reported                 |
| Client Name:                                 | Not reported                 |
| License Number:                              | Not reported                 |
| File Number:                                 | Not reported                 |
| License Status Description:                  | Not reported                 |
| Expiration Date:                             | Not reported                 |
| Original Date:                               | Not reported                 |
| Rank Effective Date:                         | Not reported                 |
| Mod Code:                                    | Not reported                 |
| Area:                                        | Not reported                 |
| Staff Operator ID:                           | Not reported                 |
| Inspection Number:                           | Not reported                 |
| Inspection Status:                           | Not reported                 |
| Disposition:                                 | Not reported                 |
| Inspection Class Descriptio:                 | Not reported                 |
| Inspection Secondary Class Code:             | Not reported                 |
| Inspection Secondary Class Code Description: | Not reported                 |
| Results:                                     | Not reported                 |
| Inspection Number Grade:                     | Not reported                 |
| Name:                                        | AUSTIN ENERGY CONTROL CENTER |
| Address:                                     | 301 WEST AVE                 |
| City,State,Zip:                              | AUSTIN, TX 78701             |
| Date of inspection:                          | 08/15/2016                   |
| Reason for Inspection:                       | JIMMY STAFFORD               |
| Violation:                                   | Not reported                 |
| Complaint Date:                              | 11/26/2015                   |
| Notification Number:                         | 2015006284                   |
| ASB Priority:                                | Not reported                 |
| PIF State:                                   | Not reported                 |
| Detained:                                    | Not reported                 |
| Product Name:                                | Not reported                 |
| Time Spent:                                  | Not reported                 |
| Travel Time:                                 | Not reported                 |
| Mileage:                                     | Not reported                 |
| Reg:                                         | Not reported                 |
| Init:                                        | Not reported                 |
| Seq:                                         | Not reported                 |
| Facility Type:                               | NESHAP                       |
| Inspector Name:                              | Not reported                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY CONTROL CENTER (Continued)**

**S128728655**

|                                              |                              |
|----------------------------------------------|------------------------------|
| Date Report Received:                        | 11/05/2015                   |
| Date Routed by Supervisor:                   | Not reported                 |
| Date Routed to PSQA:                         | Not reported                 |
| Date Reviewed by PSQA:                       | Not reported                 |
| Date Routed by Supervisor1:                  | Not reported                 |
| Date Rtn'd to Inspector Corrections:         | Not reported                 |
| Date Rcv'd Back:                             | Not reported                 |
| Date Rtn'd to Inspector Corrections2:        | Not reported                 |
| Date Rcv'd Back 2:                           | Not reported                 |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                 |
| Date Rcv'd Back 3:                           | Not reported                 |
| Notification Status:                         | Current/Has Amendment        |
| Amendo:                                      | 4                            |
| Notification Work Type:                      | Abatement/Demolition (Both)  |
| Notification Type:                           | Amendment                    |
| Work Type Flag:                              | A                            |
| Certification Statement Date:                | 10/28/2015                   |
| Certification Statement Phone:               | 512-260-7171                 |
| Is The Facility a School or K-12?:           | N                            |
| Region:                                      | 07                           |
| Priority:                                    | LOW                          |
| ARU:                                         | 5                            |
| Is this a phased abatement project?:         | N                            |
| Ordered:                                     | N                            |
| Is This Project an Emergency?:               | N                            |
| Is Building Occupied?:                       | N                            |
| High Profile:                                | N                            |
| Ref Method:                                  | Not reported                 |
| Analytical Method:                           | PLM                          |
| Start Date:                                  | 11/05/2015                   |
| Client Code:                                 | Not reported                 |
| Client Name:                                 | Not reported                 |
| License Number:                              | Not reported                 |
| File Number:                                 | Not reported                 |
| License Status Description:                  | Not reported                 |
| Expiration Date:                             | Not reported                 |
| Original Date:                               | Not reported                 |
| Rank Effective Date:                         | Not reported                 |
| Mod Code:                                    | Not reported                 |
| Area:                                        | Not reported                 |
| Staff Operator ID:                           | Not reported                 |
| Inspection Number:                           | Not reported                 |
| Inspection Status:                           | Not reported                 |
| Disposition:                                 | Not reported                 |
| Inspection Class Descriptio:                 | Not reported                 |
| Inspection Secondary Class Code:             | Not reported                 |
| Inspection Secondary Class Code Description: | Not reported                 |
| Results:                                     | Not reported                 |
| Inspection Number Grade:                     | Not reported                 |
| Name:                                        | AUSTIN ENERGY CONTROL CENTER |
| Address:                                     | 301 WEST AVE                 |
| City,State,Zip:                              | AUSTIN, TX 78701             |
| Date of inspection:                          | 08/15/2016                   |
| Reason for Inspection:                       | JIMMY STAFFORD               |
| Violation:                                   | Not reported                 |
| Complaint Date:                              | 01/15/2016                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY CONTROL CENTER (Continued)**

**S128728655**

|                                      |                             |
|--------------------------------------|-----------------------------|
| Notification Number:                 | 2015006284                  |
| ASB Priority:                        | Not reported                |
| PIF State:                           | Not reported                |
| Detained:                            | Not reported                |
| Product Name:                        | Not reported                |
| Time Spent:                          | Not reported                |
| Travel Time:                         | Not reported                |
| Mileage:                             | Not reported                |
| Reg:                                 | Not reported                |
| Init:                                | Not reported                |
| Seq:                                 | Not reported                |
| Facility Type:                       | NESHAP                      |
| Inspector Name:                      | Not reported                |
| Date Report Received:                | 11/05/2015                  |
| Date Routed by Supervisor:           | Not reported                |
| Date Routed to PSQA:                 | Not reported                |
| Date Reviewed by PSQA:               | Not reported                |
| Date Routed by Supervisor1:          | Not reported                |
| Date Rtd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                      | Not reported                |
| Date Rtd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                    | Not reported                |
| Date Rtd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                    | Not reported                |
| Notification Status:                 | Current/Has Amendment       |
| Amendo:                              | 4                           |
| Notification Work Type:              | Abatement/Demolition (Both) |
| Notification Type:                   | Amendment                   |
| Work Type Flag:                      | D                           |
| Certification Statement Date:        | 10/28/2015                  |
| Certification Statement Phone:       | 512-260-7171                |
| Is The Facility a School or K-12?:   | N                           |
| Region:                              | 07                          |
| Priority:                            | LOW                         |
| ARU:                                 | 5                           |
| Is this a phased abatement project?: | N                           |
| Ordered:                             | N                           |
| Is This Project an Emergency?:       | N                           |
| Is Building Occupied?:               | N                           |
| High Profile:                        | N                           |
| Ref Method:                          | Not reported                |
| Analytical Method:                   | PLM                         |
| Start Date:                          | 11/26/2015                  |
| Client Code:                         | Not reported                |
| Client Name:                         | Not reported                |
| License Number:                      | Not reported                |
| File Number:                         | Not reported                |
| License Status Description:          | Not reported                |
| Expiration Date:                     | Not reported                |
| Original Date:                       | Not reported                |
| Rank Effective Date:                 | Not reported                |
| Mod Code:                            | Not reported                |
| Area:                                | Not reported                |
| Staff Operator ID:                   | Not reported                |
| Inspection Number:                   | Not reported                |
| Inspection Status:                   | Not reported                |
| Disposition:                         | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY CONTROL CENTER (Continued)**

**S128728655**

Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported  
  
Name: AUSTIN ENERGY CONTROL CENTER  
Address: 301 WEST AVE  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 08/15/2016  
Reason for Inspection: JIMMY STAFFORD  
Violation: Not reported  
Complaint Date: 12/04/2015  
Notification Number: 2015006284  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: NESHAP  
Inspector Name: Not reported  
Date Report Received: 11/10/2015  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 5  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 11/04/2015  
Certification Statement Phone: 512-260-7171  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 5  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 11/11/2015  
Client Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY CONTROL CENTER (Continued)**

**S128728655**

Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: AUSTIN ENERGY CONTROL CENTER  
Address: 301 WEST AVE  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 08/15/2016  
Reason for Inspection: JIMMY STAFFORD  
Violation: Not reported  
Complaint Date: 01/15/2016  
Notification Number: 2015006284  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: NESHAP  
Inspector Name: Not reported  
Date Report Received: 11/10/2015  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 5  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 11/04/2015  
Certification Statement Phone: 512-260-7171

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY CONTROL CENTER (Continued)**

**S128728655**

|                                              |                              |
|----------------------------------------------|------------------------------|
| Is The Facility a School or K-12?:           | N                            |
| Region:                                      | 07                           |
| Priority:                                    | LOW                          |
| ARU:                                         | 5                            |
| Is this a phased abatement project?:         | N                            |
| Ordered:                                     | N                            |
| Is This Project an Emergency?:               | N                            |
| Is Building Occupied?:                       | N                            |
| High Profile:                                | N                            |
| Ref Method:                                  | Not reported                 |
| Analytical Method:                           | PLM                          |
| Start Date:                                  | 11/26/2015                   |
| Client Code:                                 | Not reported                 |
| Client Name:                                 | Not reported                 |
| License Number:                              | Not reported                 |
| File Number:                                 | Not reported                 |
| License Status Description:                  | Not reported                 |
| Expiration Date:                             | Not reported                 |
| Original Date:                               | Not reported                 |
| Rank Effective Date:                         | Not reported                 |
| Mod Code:                                    | Not reported                 |
| Area:                                        | Not reported                 |
| Staff Operator ID:                           | Not reported                 |
| Inspection Number:                           | Not reported                 |
| Inspection Status:                           | Not reported                 |
| Disposition:                                 | Not reported                 |
| Inspection Class Descriptio:                 | Not reported                 |
| Inspection Secondary Class Code:             | Not reported                 |
| Inspection Secondary Class Code Description: | Not reported                 |
| Results:                                     | Not reported                 |
| Inspection Number Grade:                     | Not reported                 |
| Name:                                        | AUSTIN ENERGY CONTROL CENTER |
| Address:                                     | 301 WEST AVE                 |
| City,State,Zip:                              | AUSTIN, TX 78701             |
| Date of inspection:                          | 08/15/2016                   |
| Reason for Inspection:                       | JIMMY STAFFORD               |
| Violation:                                   | Not reported                 |
| Complaint Date:                              | 12/11/2015                   |
| Notification Number:                         | 2015006284                   |
| ASB Priority:                                | Not reported                 |
| PIF State:                                   | Not reported                 |
| Detained:                                    | Not reported                 |
| Product Name:                                | Not reported                 |
| Time Spent:                                  | Not reported                 |
| Travel Time:                                 | Not reported                 |
| Mileage:                                     | Not reported                 |
| Reg:                                         | Not reported                 |
| Init:                                        | Not reported                 |
| Seq:                                         | Not reported                 |
| Facility Type:                               | NESHAP                       |
| Inspector Name:                              | Not reported                 |
| Date Report Received:                        | 11/24/2015                   |
| Date Routed by Supervisor:                   | Not reported                 |
| Date Routed to PSQA:                         | Not reported                 |
| Date Reviewed by PSQA:                       | Not reported                 |
| Date Routed by Supervisor1:                  | Not reported                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY CONTROL CENTER (Continued)**

**S128728655**

|                                              |                              |
|----------------------------------------------|------------------------------|
| Date Rtn'd to Inspector Corrections:         | Not reported                 |
| Date Rcv'd Back:                             | Not reported                 |
| Date Rtn'd to Inspector Corrections2:        | Not reported                 |
| Date Rcv'd Back 2:                           | Not reported                 |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                 |
| Date Rcv'd Back 3:                           | Not reported                 |
| Notification Status:                         | Current/Has Amendment        |
| Amendo:                                      | 6                            |
| Notification Work Type:                      | Abatement/Demolition (Both)  |
| Notification Type:                           | Amendment                    |
| Work Type Flag:                              | A                            |
| Certification Statement Date:                | 11/10/2015                   |
| Certification Statement Phone:               | 512-260-7171                 |
| Is The Facility a School or K-12?:           | N                            |
| Region:                                      | 07                           |
| Priority:                                    | LOW                          |
| ARU:                                         | 5                            |
| Is this a phased abatement project?:         | N                            |
| Ordered:                                     | N                            |
| Is This Project an Emergency?:               | N                            |
| Is Building Occupied?:                       | N                            |
| High Profile:                                | N                            |
| Ref Method:                                  | Not reported                 |
| Analytical Method:                           | PLM                          |
| Start Date:                                  | 11/18/2015                   |
| Client Code:                                 | Not reported                 |
| Client Name:                                 | Not reported                 |
| License Number:                              | Not reported                 |
| File Number:                                 | Not reported                 |
| License Status Description:                  | Not reported                 |
| Expiration Date:                             | Not reported                 |
| Original Date:                               | Not reported                 |
| Rank Effective Date:                         | Not reported                 |
| Mod Code:                                    | Not reported                 |
| Area:                                        | Not reported                 |
| Staff Operator ID:                           | Not reported                 |
| Inspection Number:                           | Not reported                 |
| Inspection Status:                           | Not reported                 |
| Disposition:                                 | Not reported                 |
| Inspection Class Descriptio:                 | Not reported                 |
| Inspection Secondary Class Code:             | Not reported                 |
| Inspection Secondary Class Code Description: | Not reported                 |
| Results:                                     | Not reported                 |
| Inspection Number Grade:                     | Not reported                 |
| Name:                                        | AUSTIN ENERGY CONTROL CENTER |
| Address:                                     | 301 WEST AVE                 |
| City,State,Zip:                              | AUSTIN, TX 78701             |
| Date of inspection:                          | 08/15/2016                   |
| Reason for Inspection:                       | JIMMY STAFFORD               |
| Violation:                                   | Not reported                 |
| Complaint Date:                              | 01/23/2016                   |
| Notification Number:                         | 2015006284                   |
| ASB Priority:                                | Not reported                 |
| PIF State:                                   | Not reported                 |
| Detained:                                    | Not reported                 |
| Product Name:                                | Not reported                 |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY CONTROL CENTER (Continued)**

**S128728655**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | NESHAP                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 11/24/2015                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtned to Inspector Corrections:         | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtned to Inspector Corrections2:        | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtned to Inspector Corrections 3:       | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 6                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 11/10/2015                  |
| Certification Statement Phone:               | 512-260-7171                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 5                           |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 12/14/2015                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY CONTROL CENTER (Continued)**

**S128728655**

Name: AUSTIN ENERGY CONTROL CENTER  
Address: 301 WEST AVE  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 08/15/2016  
Reason for Inspection: JIMMY STAFFORD  
Violation: Not reported  
Complaint Date: 10/13/2015  
Notification Number: 2015006284  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: NESHAP  
Inspector Name: Not reported  
Date Report Received: 10/01/2015  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 0  
Notification Work Type: Abatement  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 09/09/2015  
Certification Statement Phone: 512-260-7171  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 5  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 09/23/2015  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY CONTROL CENTER (Continued)**

**S128728655**

Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: AUSTIN ENERGY CONTROL CENTER  
Address: 301 WEST AVE  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 08/15/2016  
Reason for Inspection: JIMMY STAFFORD  
Violation: Not reported  
Complaint Date: 12/22/2015  
Notification Number: 2015006284  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 01/15/2016  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 15  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 01/04/2016  
Certification Statement Phone: 512-260-7171  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 21  
Is this a phased abatement project?: N  
Ordered: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY CONTROL CENTER (Continued)**

**S128728655**

Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 12/16/2015  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: AUSTIN ENERGY CONTROL CENTER  
Address: 301 WEST AVE  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 08/15/2016  
Reason for Inspection: JIMMY STAFFORD  
Violation: Not reported  
Complaint Date: 02/05/2016  
Notification Number: 2015006284  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 01/15/2016  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY CONTROL CENTER (Continued)**

**S128728655**

|                                              |                              |
|----------------------------------------------|------------------------------|
| Notification Status:                         | Current                      |
| Amendo:                                      | 15                           |
| Notification Work Type:                      | Abatement/Demolition (Both)  |
| Notification Type:                           | Amendment                    |
| Work Type Flag:                              | D                            |
| Certification Statement Date:                | 01/04/2016                   |
| Certification Statement Phone:               | 512-260-7171                 |
| Is The Facility a School or K-12?:           | N                            |
| Region:                                      | 07                           |
| Priority:                                    | HIGH                         |
| ARU:                                         | 21                           |
| Is this a phased abatement project?:         | N                            |
| Ordered:                                     | N                            |
| Is This Project an Emergency?:               | N                            |
| Is Building Occupied?:                       | N                            |
| High Profile:                                | N                            |
| Ref Method:                                  | Not reported                 |
| Analytical Method:                           | PLM                          |
| Start Date:                                  | 01/11/2016                   |
| Client Code:                                 | Not reported                 |
| Client Name:                                 | Not reported                 |
| License Number:                              | Not reported                 |
| File Number:                                 | Not reported                 |
| License Status Description:                  | Not reported                 |
| Expiration Date:                             | Not reported                 |
| Original Date:                               | Not reported                 |
| Rank Effective Date:                         | Not reported                 |
| Mod Code:                                    | Not reported                 |
| Area:                                        | Not reported                 |
| Staff Operator ID:                           | Not reported                 |
| Inspection Number:                           | Not reported                 |
| Inspection Status:                           | Not reported                 |
| Disposition:                                 | Not reported                 |
| Inspection Class Descriptio:                 | Not reported                 |
| Inspection Secondary Class Code:             | Not reported                 |
| Inspection Secondary Class Code Description: | Not reported                 |
| Results:                                     | Not reported                 |
| Inspection Number Grade:                     | Not reported                 |
| Name:                                        | AUSTIN ENERGY CONTROL CENTER |
| Address:                                     | 301 WEST AVE                 |
| City,State,Zip:                              | AUSTIN, TX 78701             |
| Date of inspection:                          | 08/15/2016                   |
| Reason for Inspection:                       | JIMMY STAFFORD               |
| Violation:                                   | Not reported                 |
| Complaint Date:                              | 12/16/2015                   |
| Notification Number:                         | 2015006284                   |
| ASB Priority:                                | Not reported                 |
| PIF State:                                   | Not reported                 |
| Detained:                                    | Not reported                 |
| Product Name:                                | Not reported                 |
| Time Spent:                                  | Not reported                 |
| Travel Time:                                 | Not reported                 |
| Mileage:                                     | Not reported                 |
| Reg:                                         | Not reported                 |
| Init:                                        | Not reported                 |
| Seq:                                         | Not reported                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY CONTROL CENTER (Continued)**

**S128728655**

|                                              |                              |
|----------------------------------------------|------------------------------|
| Facility Type:                               | Public                       |
| Inspector Name:                              | Not reported                 |
| Date Report Received:                        | 12/02/2015                   |
| Date Routed by Supervisor:                   | Not reported                 |
| Date Routed to PSQA:                         | Not reported                 |
| Date Reviewed by PSQA:                       | Not reported                 |
| Date Routed by Supervisor1:                  | Not reported                 |
| Date Rtnd to Inspector Corrections:          | Not reported                 |
| Date Rcvd Back:                              | Not reported                 |
| Date Rtnd to Inspector Corrections2:         | Not reported                 |
| Date Rcvd Back 2:                            | Not reported                 |
| Date Rtnd to Inspector Corrections 3:        | Not reported                 |
| Date Rcvd Back 3:                            | Not reported                 |
| Notification Status:                         | Current/Has Amendment        |
| Amendo:                                      | 7                            |
| Notification Work Type:                      | Abatement/Demolition (Both)  |
| Notification Type:                           | Amendment                    |
| Work Type Flag:                              | A                            |
| Certification Statement Date:                | 11/18/2015                   |
| Certification Statement Phone:               | 512-260-7171                 |
| Is The Facility a School or K-12?:           | N                            |
| Region:                                      | 07                           |
| Priority:                                    | HIGH                         |
| ARU:                                         | 161                          |
| Is this a phased abatement project?:         | N                            |
| Ordered:                                     | N                            |
| Is This Project an Emergency?:               | N                            |
| Is Building Occupied?:                       | N                            |
| High Profile:                                | N                            |
| Ref Method:                                  | Not reported                 |
| Analytical Method:                           | PLM                          |
| Start Date:                                  | 11/23/2015                   |
| Client Code:                                 | Not reported                 |
| Client Name:                                 | Not reported                 |
| License Number:                              | Not reported                 |
| File Number:                                 | Not reported                 |
| License Status Description:                  | Not reported                 |
| Expiration Date:                             | Not reported                 |
| Original Date:                               | Not reported                 |
| Rank Effective Date:                         | Not reported                 |
| Mod Code:                                    | Not reported                 |
| Area:                                        | Not reported                 |
| Staff Operator ID:                           | Not reported                 |
| Inspection Number:                           | Not reported                 |
| Inspection Status:                           | Not reported                 |
| Disposition:                                 | Not reported                 |
| Inspection Class Descriptio:                 | Not reported                 |
| Inspection Secondary Class Code:             | Not reported                 |
| Inspection Secondary Class Code Description: | Not reported                 |
| Results:                                     | Not reported                 |
| Inspection Number Grade:                     | Not reported                 |
| Name:                                        | AUSTIN ENERGY CONTROL CENTER |
| Address:                                     | 301 WEST AVE                 |
| City,State,Zip:                              | AUSTIN, TX 78701             |
| Date of inspection:                          | 08/15/2016                   |
| Reason for Inspection:                       | JIMMY STAFFORD               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY CONTROL CENTER (Continued)**

**S128728655**

|                                      |                             |
|--------------------------------------|-----------------------------|
| Violation:                           | Not reported                |
| Complaint Date:                      | 01/29/2016                  |
| Notification Number:                 | 2015006284                  |
| ASB Priority:                        | Not reported                |
| PIF State:                           | Not reported                |
| Detained:                            | Not reported                |
| Product Name:                        | Not reported                |
| Time Spent:                          | Not reported                |
| Travel Time:                         | Not reported                |
| Mileage:                             | Not reported                |
| Reg:                                 | Not reported                |
| Init:                                | Not reported                |
| Seq:                                 | Not reported                |
| Facility Type:                       | Public                      |
| Inspector Name:                      | Not reported                |
| Date Report Received:                | 12/02/2015                  |
| Date Routed by Supervisor:           | Not reported                |
| Date Routed to PSQA:                 | Not reported                |
| Date Reviewed by PSQA:               | Not reported                |
| Date Routed by Supervisor1:          | Not reported                |
| Date Rtd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                      | Not reported                |
| Date Rtd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                    | Not reported                |
| Date Rtd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                    | Not reported                |
| Notification Status:                 | Current/Has Amendment       |
| Amendo:                              | 7                           |
| Notification Work Type:              | Abatement/Demolition (Both) |
| Notification Type:                   | Amendment                   |
| Work Type Flag:                      | D                           |
| Certification Statement Date:        | 11/18/2015                  |
| Certification Statement Phone:       | 512-260-7171                |
| Is The Facility a School or K-12?:   | N                           |
| Region:                              | 07                          |
| Priority:                            | HIGH                        |
| ARU:                                 | 161                         |
| Is this a phased abatement project?: | N                           |
| Ordered:                             | N                           |
| Is This Project an Emergency?:       | N                           |
| Is Building Occupied?:               | N                           |
| High Profile:                        | N                           |
| Ref Method:                          | Not reported                |
| Analytical Method:                   | PLM                         |
| Start Date:                          | 12/17/2015                  |
| Client Code:                         | Not reported                |
| Client Name:                         | Not reported                |
| License Number:                      | Not reported                |
| File Number:                         | Not reported                |
| License Status Description:          | Not reported                |
| Expiration Date:                     | Not reported                |
| Original Date:                       | Not reported                |
| Rank Effective Date:                 | Not reported                |
| Mod Code:                            | Not reported                |
| Area:                                | Not reported                |
| Staff Operator ID:                   | Not reported                |
| Inspection Number:                   | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY CONTROL CENTER (Continued)**

**S128728655**

|                                              |                              |
|----------------------------------------------|------------------------------|
| Inspection Status:                           | Not reported                 |
| Disposition:                                 | Not reported                 |
| Inspection Class Descriptio:                 | Not reported                 |
| Inspection Secondary Class Code:             | Not reported                 |
| Inspection Secondary Class Code Description: | Not reported                 |
| Results:                                     | Not reported                 |
| Inspection Number Grade:                     | Not reported                 |
| Name:                                        | AUSTIN ENERGY CONTROL CENTER |
| Address:                                     | 301 WEST AVE                 |
| City,State,Zip:                              | AUSTIN, TX 78701             |
| Date of inspection:                          | 08/15/2016                   |
| Reason for Inspection:                       | JIMMY STAFFORD               |
| Violation:                                   | Not reported                 |
| Complaint Date:                              | 12/23/2015                   |
| Notification Number:                         | 2015006284                   |
| ASB Priority:                                | Not reported                 |
| PIF State:                                   | Not reported                 |
| Detained:                                    | Not reported                 |
| Product Name:                                | Not reported                 |
| Time Spent:                                  | Not reported                 |
| Travel Time:                                 | Not reported                 |
| Mileage:                                     | Not reported                 |
| Reg:                                         | Not reported                 |
| Init:                                        | Not reported                 |
| Seq:                                         | Not reported                 |
| Facility Type:                               | Public                       |
| Inspector Name:                              | Not reported                 |
| Date Report Received:                        | 12/02/2015                   |
| Date Routed by Supervisor:                   | Not reported                 |
| Date Routed to PSQA:                         | Not reported                 |
| Date Reviewed by PSQA:                       | Not reported                 |
| Date Routed by Supervisor1:                  | Not reported                 |
| Date Rtd to Inspector Corrections:           | Not reported                 |
| Date Rcvd Back:                              | Not reported                 |
| Date Rtd to Inspector Corrections2:          | Not reported                 |
| Date Rcvd Back 2:                            | Not reported                 |
| Date Rtd to Inspector Corrections 3:         | Not reported                 |
| Date Rcvd Back 3:                            | Not reported                 |
| Notification Status:                         | Current/Has Amendment        |
| Amendo:                                      | 8                            |
| Notification Work Type:                      | Abatement/Demolition (Both)  |
| Notification Type:                           | Amendment                    |
| Work Type Flag:                              | A                            |
| Certification Statement Date:                | 11/20/2015                   |
| Certification Statement Phone:               | 512-260-7171                 |
| Is The Facility a School or K-12?:           | N                            |
| Region:                                      | 07                           |
| Priority:                                    | HIGH                         |
| ARU:                                         | 161                          |
| Is this a phased abatement project?:         | N                            |
| Ordered:                                     | N                            |
| Is This Project an Emergency?:               | N                            |
| Is Building Occupied?:                       | N                            |
| High Profile:                                | N                            |
| Ref Method:                                  | Not reported                 |
| Analytical Method:                           | PLM                          |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY CONTROL CENTER (Continued)**

**S128728655**

Start Date: 12/01/2015  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: AUSTIN ENERGY CONTROL CENTER  
Address: 301 WEST AVE  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 08/15/2016  
Reason for Inspection: JIMMY STAFFORD  
Violation: Not reported  
Complaint Date: 02/05/2016  
Notification Number: 2015006284  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 12/02/2015  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 8  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: D

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY CONTROL CENTER (Continued)**

**S128728655**

Certification Statement Date: 11/20/2015  
Certification Statement Phone: 512-260-7171  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 161  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 12/28/2015  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: AUSTIN ENERGY CONTROL CENTER  
Address: 301 WEST AVE  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 08/15/2016  
Reason for Inspection: JIMMY STAFFORD  
Violation: Not reported  
Complaint Date: 12/23/2015  
Notification Number: 2015006284  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 12/10/2015  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY CONTROL CENTER (Continued)**

**S128728655**

|                                              |                              |
|----------------------------------------------|------------------------------|
| Date Reviewed by PSQA:                       | Not reported                 |
| Date Routed by Supervisor1:                  | Not reported                 |
| Date Rtn'd to Inspector Corrections:         | Not reported                 |
| Date Rcv'd Back:                             | Not reported                 |
| Date Rtn'd to Inspector Corrections2:        | Not reported                 |
| Date Rcv'd Back 2:                           | Not reported                 |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                 |
| Date Rcv'd Back 3:                           | Not reported                 |
| Notification Status:                         | Current/Has Amendment        |
| Amendo:                                      | 9                            |
| Notification Work Type:                      | Abatement/Demolition (Both)  |
| Notification Type:                           | Amendment                    |
| Work Type Flag:                              | A                            |
| Certification Statement Date:                | 11/30/2015                   |
| Certification Statement Phone:               | 512-260-7171                 |
| Is The Facility a School or K-12?:           | N                            |
| Region:                                      | 07                           |
| Priority:                                    | HIGH                         |
| ARU:                                         | 161                          |
| Is this a phased abatement project?:         | N                            |
| Ordered:                                     | N                            |
| Is This Project an Emergency?:               | N                            |
| Is Building Occupied?:                       | N                            |
| High Profile:                                | N                            |
| Ref Method:                                  | Not reported                 |
| Analytical Method:                           | PLM                          |
| Start Date:                                  | 12/02/2015                   |
| Client Code:                                 | Not reported                 |
| Client Name:                                 | Not reported                 |
| License Number:                              | Not reported                 |
| File Number:                                 | Not reported                 |
| License Status Description:                  | Not reported                 |
| Expiration Date:                             | Not reported                 |
| Original Date:                               | Not reported                 |
| Rank Effective Date:                         | Not reported                 |
| Mod Code:                                    | Not reported                 |
| Area:                                        | Not reported                 |
| Staff Operator ID:                           | Not reported                 |
| Inspection Number:                           | Not reported                 |
| Inspection Status:                           | Not reported                 |
| Disposition:                                 | Not reported                 |
| Inspection Class Descriptio:                 | Not reported                 |
| Inspection Secondary Class Code:             | Not reported                 |
| Inspection Secondary Class Code Description: | Not reported                 |
| Results:                                     | Not reported                 |
| Inspection Number Grade:                     | Not reported                 |
| Name:                                        | AUSTIN ENERGY CONTROL CENTER |
| Address:                                     | 301 WEST AVE                 |
| City,State,Zip:                              | AUSTIN, TX 78701             |
| Date of inspection:                          | 08/15/2016                   |
| Reason for Inspection:                       | JIMMY STAFFORD               |
| Violation:                                   | Not reported                 |
| Complaint Date:                              | 02/05/2016                   |
| Notification Number:                         | 2015006284                   |
| ASB Priority:                                | Not reported                 |
| PIF State:                                   | Not reported                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY CONTROL CENTER (Continued)**

**S128728655**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 12/10/2015                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 9                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 11/30/2015                  |
| Certification Statement Phone:               | 512-260-7171                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 161                         |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 12/28/2015                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY CONTROL CENTER (Continued)**

**S128728655**

|                                      |                              |
|--------------------------------------|------------------------------|
| Results:                             | Not reported                 |
| Inspection Number Grade:             | Not reported                 |
| Name:                                | AUSTIN ENERGY CONTROL CENTER |
| Address:                             | 301 WEST AVE                 |
| City,State,Zip:                      | AUSTIN, TX 78701             |
| Date of inspection:                  | 08/15/2016                   |
| Reason for Inspection:               | JIMMY STAFFORD               |
| Violation:                           | Not reported                 |
| Complaint Date:                      | 12/23/2015                   |
| Notification Number:                 | 2015006284                   |
| ASB Priority:                        | Not reported                 |
| PIF State:                           | Not reported                 |
| Detained:                            | Not reported                 |
| Product Name:                        | Not reported                 |
| Time Spent:                          | Not reported                 |
| Travel Time:                         | Not reported                 |
| Mileage:                             | Not reported                 |
| Reg:                                 | Not reported                 |
| Init:                                | Not reported                 |
| Seq:                                 | Not reported                 |
| Facility Type:                       | Public                       |
| Inspector Name:                      | Not reported                 |
| Date Report Received:                | 12/10/2015                   |
| Date Routed by Supervisor:           | Not reported                 |
| Date Routed to PSQA:                 | Not reported                 |
| Date Reviewed by PSQA:               | Not reported                 |
| Date Routed by Supervisor1:          | Not reported                 |
| Date Rtd to Inspector Corrections:   | Not reported                 |
| Date Rcvd Back:                      | Not reported                 |
| Date Rtd to Inspector Corrections2:  | Not reported                 |
| Date Rcvd Back 2:                    | Not reported                 |
| Date Rtd to Inspector Corrections 3: | Not reported                 |
| Date Rcvd Back 3:                    | Not reported                 |
| Notification Status:                 | Current/Has Amendment        |
| Amendo:                              | 10                           |
| Notification Work Type:              | Abatement/Demolition (Both)  |
| Notification Type:                   | Amendment                    |
| Work Type Flag:                      | A                            |
| Certification Statement Date:        | 12/01/2015                   |
| Certification Statement Phone:       | 512-260-7171                 |
| Is The Facility a School or K-12?:   | N                            |
| Region:                              | 07                           |
| Priority:                            | HIGH                         |
| ARU:                                 | 161                          |
| Is this a phased abatement project?: | N                            |
| Ordered:                             | N                            |
| Is This Project an Emergency?:       | N                            |
| Is Building Occupied?:               | N                            |
| High Profile:                        | N                            |
| Ref Method:                          | Not reported                 |
| Analytical Method:                   | PLM                          |
| Start Date:                          | 12/07/2015                   |
| Client Code:                         | Not reported                 |
| Client Name:                         | Not reported                 |
| License Number:                      | Not reported                 |
| File Number:                         | Not reported                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY CONTROL CENTER (Continued)**

**S128728655**

License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: AUSTIN ENERGY CONTROL CENTER  
Address: 301 WEST AVE  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 08/15/2016  
Reason for Inspection: JIMMY STAFFORD  
Violation: Not reported  
Complaint Date: 02/05/2016  
Notification Number: 2015006284  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 12/10/2015  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 10  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 12/01/2015  
Certification Statement Phone: 512-260-7171  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY CONTROL CENTER (Continued)**

**S128728655**

ARU: 161  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 12/28/2015  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: AUSTIN ENERGY CONTROL CENTER  
Address: 301 WEST AVE  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 08/15/2016  
Reason for Inspection: JIMMY STAFFORD  
Violation: Not reported  
Complaint Date: 12/23/2015  
Notification Number: 2015006284  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 12/22/2015  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY CONTROL CENTER (Continued)**

**S128728655**

|                                              |                              |
|----------------------------------------------|------------------------------|
| Date Rcvd Back 2:                            | Not reported                 |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                 |
| Date Rcvd Back 3:                            | Not reported                 |
| Notification Status:                         | Current/Has Amendment        |
| Amendo:                                      | 11                           |
| Notification Work Type:                      | Abatement/Demolition (Both)  |
| Notification Type:                           | Amendment                    |
| Work Type Flag:                              | A                            |
| Certification Statement Date:                | 12/04/2015                   |
| Certification Statement Phone:               | 512-260-7171                 |
| Is The Facility a School or K-12?:           | N                            |
| Region:                                      | 07                           |
| Priority:                                    | HIGH                         |
| ARU:                                         | 161                          |
| Is this a phased abatement project?:         | N                            |
| Ordered:                                     | N                            |
| Is This Project an Emergency?:               | N                            |
| Is Building Occupied?:                       | N                            |
| High Profile:                                | N                            |
| Ref Method:                                  | Not reported                 |
| Analytical Method:                           | PLM                          |
| Start Date:                                  | 12/09/2015                   |
| Client Code:                                 | Not reported                 |
| Client Name:                                 | Not reported                 |
| License Number:                              | Not reported                 |
| File Number:                                 | Not reported                 |
| License Status Description:                  | Not reported                 |
| Expiration Date:                             | Not reported                 |
| Original Date:                               | Not reported                 |
| Rank Effective Date:                         | Not reported                 |
| Mod Code:                                    | Not reported                 |
| Area:                                        | Not reported                 |
| Staff Operator ID:                           | Not reported                 |
| Inspection Number:                           | Not reported                 |
| Inspection Status:                           | Not reported                 |
| Disposition:                                 | Not reported                 |
| Inspection Class Descriptio:                 | Not reported                 |
| Inspection Secondary Class Code:             | Not reported                 |
| Inspection Secondary Class Code Description: | Not reported                 |
| Results:                                     | Not reported                 |
| Inspection Number Grade:                     | Not reported                 |
| Name:                                        | AUSTIN ENERGY CONTROL CENTER |
| Address:                                     | 301 WEST AVE                 |
| City,State,Zip:                              | AUSTIN, TX 78701             |
| Date of inspection:                          | 08/15/2016                   |
| Reason for Inspection:                       | JIMMY STAFFORD               |
| Violation:                                   | Not reported                 |
| Complaint Date:                              | 02/05/2016                   |
| Notification Number:                         | 2015006284                   |
| ASB Priority:                                | Not reported                 |
| PIF State:                                   | Not reported                 |
| Detained:                                    | Not reported                 |
| Product Name:                                | Not reported                 |
| Time Spent:                                  | Not reported                 |
| Travel Time:                                 | Not reported                 |
| Mileage:                                     | Not reported                 |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY CONTROL CENTER (Continued)**

**S128728655**

|                                              |                              |
|----------------------------------------------|------------------------------|
| Reg:                                         | Not reported                 |
| Init:                                        | Not reported                 |
| Seq:                                         | Not reported                 |
| Facility Type:                               | Public                       |
| Inspector Name:                              | Not reported                 |
| Date Report Received:                        | 12/22/2015                   |
| Date Routed by Supervisor:                   | Not reported                 |
| Date Routed to PSQA:                         | Not reported                 |
| Date Reviewed by PSQA:                       | Not reported                 |
| Date Routed by Supervisor1:                  | Not reported                 |
| Date Rtd to Inspector Corrections:           | Not reported                 |
| Date Rcvd Back:                              | Not reported                 |
| Date Rtd to Inspector Corrections2:          | Not reported                 |
| Date Rcvd Back 2:                            | Not reported                 |
| Date Rtd to Inspector Corrections 3:         | Not reported                 |
| Date Rcvd Back 3:                            | Not reported                 |
| Notification Status:                         | Current/Has Amendment        |
| Amendo:                                      | 11                           |
| Notification Work Type:                      | Abatement/Demolition (Both)  |
| Notification Type:                           | Amendment                    |
| Work Type Flag:                              | D                            |
| Certification Statement Date:                | 12/04/2015                   |
| Certification Statement Phone:               | 512-260-7171                 |
| Is The Facility a School or K-12?:           | N                            |
| Region:                                      | 07                           |
| Priority:                                    | HIGH                         |
| ARU:                                         | 161                          |
| Is this a phased abatement project?:         | N                            |
| Ordered:                                     | N                            |
| Is This Project an Emergency?:               | N                            |
| Is Building Occupied?:                       | N                            |
| High Profile:                                | N                            |
| Ref Method:                                  | Not reported                 |
| Analytical Method:                           | PLM                          |
| Start Date:                                  | 12/28/2015                   |
| Client Code:                                 | Not reported                 |
| Client Name:                                 | Not reported                 |
| License Number:                              | Not reported                 |
| File Number:                                 | Not reported                 |
| License Status Description:                  | Not reported                 |
| Expiration Date:                             | Not reported                 |
| Original Date:                               | Not reported                 |
| Rank Effective Date:                         | Not reported                 |
| Mod Code:                                    | Not reported                 |
| Area:                                        | Not reported                 |
| Staff Operator ID:                           | Not reported                 |
| Inspection Number:                           | Not reported                 |
| Inspection Status:                           | Not reported                 |
| Disposition:                                 | Not reported                 |
| Inspection Class Descriptio:                 | Not reported                 |
| Inspection Secondary Class Code:             | Not reported                 |
| Inspection Secondary Class Code Description: | Not reported                 |
| Results:                                     | Not reported                 |
| Inspection Number Grade:                     | Not reported                 |
| Name:                                        | AUSTIN ENERGY CONTROL CENTER |
| Address:                                     | 301 WEST AVE                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY CONTROL CENTER (Continued)**

**S128728655**

City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 08/15/2016  
Reason for Inspection: JIMMY STAFFORD  
Violation: Not reported  
Complaint Date: 12/31/2015  
Notification Number: 2015006284  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 12/22/2015  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 12  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 12/08/2015  
Certification Statement Phone: 512-260-7171  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 161  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 12/14/2015  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY CONTROL CENTER (Continued)**

**S128728655**

|                                              |                              |
|----------------------------------------------|------------------------------|
| Area:                                        | Not reported                 |
| Staff Operator ID:                           | Not reported                 |
| Inspection Number:                           | Not reported                 |
| Inspection Status:                           | Not reported                 |
| Disposition:                                 | Not reported                 |
| Inspection Class Descriptio:                 | Not reported                 |
| Inspection Secondary Class Code:             | Not reported                 |
| Inspection Secondary Class Code Description: | Not reported                 |
| Results:                                     | Not reported                 |
| Inspection Number Grade:                     | Not reported                 |
| Name:                                        | AUSTIN ENERGY CONTROL CENTER |
| Address:                                     | 301 WEST AVE                 |
| City,State,Zip:                              | AUSTIN, TX 78701             |
| Date of inspection:                          | 08/15/2016                   |
| Reason for Inspection:                       | JIMMY STAFFORD               |
| Violation:                                   | Not reported                 |
| Complaint Date:                              | 02/05/2016                   |
| Notification Number:                         | 2015006284                   |
| ASB Priority:                                | Not reported                 |
| PIF State:                                   | Not reported                 |
| Detained:                                    | Not reported                 |
| Product Name:                                | Not reported                 |
| Time Spent:                                  | Not reported                 |
| Travel Time:                                 | Not reported                 |
| Mileage:                                     | Not reported                 |
| Reg:                                         | Not reported                 |
| Init:                                        | Not reported                 |
| Seq:                                         | Not reported                 |
| Facility Type:                               | Public                       |
| Inspector Name:                              | Not reported                 |
| Date Report Received:                        | 12/22/2015                   |
| Date Routed by Supervisor:                   | Not reported                 |
| Date Routed to PSQA:                         | Not reported                 |
| Date Reviewed by PSQA:                       | Not reported                 |
| Date Routed by Supervisor1:                  | Not reported                 |
| Date Rtd to Inspector Corrections:           | Not reported                 |
| Date Rcvd Back:                              | Not reported                 |
| Date Rtd to Inspector Corrections2:          | Not reported                 |
| Date Rcvd Back 2:                            | Not reported                 |
| Date Rtd to Inspector Corrections 3:         | Not reported                 |
| Date Rcvd Back 3:                            | Not reported                 |
| Notification Status:                         | Current/Has Amendment        |
| Amendo:                                      | 12                           |
| Notification Work Type:                      | Abatement/Demolition (Both)  |
| Notification Type:                           | Amendment                    |
| Work Type Flag:                              | D                            |
| Certification Statement Date:                | 12/08/2015                   |
| Certification Statement Phone:               | 512-260-7171                 |
| Is The Facility a School or K-12?:           | N                            |
| Region:                                      | 07                           |
| Priority:                                    | HIGH                         |
| ARU:                                         | 161                          |
| Is this a phased abatement project?:         | N                            |
| Ordered:                                     | N                            |
| Is This Project an Emergency?:               | N                            |
| Is Building Occupied?:                       | N                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY CONTROL CENTER (Continued)**

**S128728655**

|                                              |                              |
|----------------------------------------------|------------------------------|
| High Profile:                                | N                            |
| Ref Method:                                  | Not reported                 |
| Analytical Method:                           | PLM                          |
| Start Date:                                  | 12/28/2015                   |
| Client Code:                                 | Not reported                 |
| Client Name:                                 | Not reported                 |
| License Number:                              | Not reported                 |
| File Number:                                 | Not reported                 |
| License Status Description:                  | Not reported                 |
| Expiration Date:                             | Not reported                 |
| Original Date:                               | Not reported                 |
| Rank Effective Date:                         | Not reported                 |
| Mod Code:                                    | Not reported                 |
| Area:                                        | Not reported                 |
| Staff Operator ID:                           | Not reported                 |
| Inspection Number:                           | Not reported                 |
| Inspection Status:                           | Not reported                 |
| Disposition:                                 | Not reported                 |
| Inspection Class Descriptio:                 | Not reported                 |
| Inspection Secondary Class Code:             | Not reported                 |
| Inspection Secondary Class Code Description: | Not reported                 |
| Results:                                     | Not reported                 |
| Inspection Number Grade:                     | Not reported                 |
| Name:                                        | AUSTIN ENERGY CONTROL CENTER |
| Address:                                     | 301 WEST AVE                 |
| City,State,Zip:                              | AUSTIN, TX 78701             |
| Date of inspection:                          | 08/15/2016                   |
| Reason for Inspection:                       | JIMMY STAFFORD               |
| Violation:                                   | Not reported                 |
| Complaint Date:                              | 12/31/2015                   |
| Notification Number:                         | 2015006284                   |
| ASB Priority:                                | Not reported                 |
| PIF State:                                   | Not reported                 |
| Detained:                                    | Not reported                 |
| Product Name:                                | Not reported                 |
| Time Spent:                                  | Not reported                 |
| Travel Time:                                 | Not reported                 |
| Mileage:                                     | Not reported                 |
| Reg:                                         | Not reported                 |
| Init:                                        | Not reported                 |
| Seq:                                         | Not reported                 |
| Facility Type:                               | Public                       |
| Inspector Name:                              | Not reported                 |
| Date Report Received:                        | 12/22/2015                   |
| Date Routed by Supervisor:                   | Not reported                 |
| Date Routed to PSQA:                         | Not reported                 |
| Date Reviewed by PSQA:                       | Not reported                 |
| Date Routed by Supervisor1:                  | Not reported                 |
| Date Rtnd to Inspector Corrections:          | Not reported                 |
| Date Rcvd Back:                              | Not reported                 |
| Date Rtnd to Inspector Corrections2:         | Not reported                 |
| Date Rcvd Back 2:                            | Not reported                 |
| Date Rtnd to Inspector Corrections 3:        | Not reported                 |
| Date Rcvd Back 3:                            | Not reported                 |
| Notification Status:                         | Current/Has Amendment        |
| Amendo:                                      | 13                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY CONTROL CENTER (Continued)**

**S128728655**

|                                              |                              |
|----------------------------------------------|------------------------------|
| Notification Work Type:                      | Abatement/Demolition (Both)  |
| Notification Type:                           | Amendment                    |
| Work Type Flag:                              | A                            |
| Certification Statement Date:                | 12/11/2015                   |
| Certification Statement Phone:               | 512-260-7171                 |
| Is The Facility a School or K-12?:           | N                            |
| Region:                                      | 07                           |
| Priority:                                    | HIGH                         |
| ARU:                                         | 161                          |
| Is this a phased abatement project?:         | N                            |
| Ordered:                                     | N                            |
| Is This Project an Emergency?:               | N                            |
| Is Building Occupied?:                       | N                            |
| High Profile:                                | N                            |
| Ref Method:                                  | Not reported                 |
| Analytical Method:                           | PLM                          |
| Start Date:                                  | 12/16/2015                   |
| Client Code:                                 | Not reported                 |
| Client Name:                                 | Not reported                 |
| License Number:                              | Not reported                 |
| File Number:                                 | Not reported                 |
| License Status Description:                  | Not reported                 |
| Expiration Date:                             | Not reported                 |
| Original Date:                               | Not reported                 |
| Rank Effective Date:                         | Not reported                 |
| Mod Code:                                    | Not reported                 |
| Area:                                        | Not reported                 |
| Staff Operator ID:                           | Not reported                 |
| Inspection Number:                           | Not reported                 |
| Inspection Status:                           | Not reported                 |
| Disposition:                                 | Not reported                 |
| Inspection Class Descriptio:                 | Not reported                 |
| Inspection Secondary Class Code:             | Not reported                 |
| Inspection Secondary Class Code Description: | Not reported                 |
| Results:                                     | Not reported                 |
| Inspection Number Grade:                     | Not reported                 |
| Name:                                        | AUSTIN ENERGY CONTROL CENTER |
| Address:                                     | 301 WEST AVE                 |
| City,State,Zip:                              | AUSTIN, TX 78701             |
| Date of inspection:                          | 08/15/2016                   |
| Reason for Inspection:                       | JIMMY STAFFORD               |
| Violation:                                   | Not reported                 |
| Complaint Date:                              | 02/05/2016                   |
| Notification Number:                         | 2015006284                   |
| ASB Priority:                                | Not reported                 |
| PIF State:                                   | Not reported                 |
| Detained:                                    | Not reported                 |
| Product Name:                                | Not reported                 |
| Time Spent:                                  | Not reported                 |
| Travel Time:                                 | Not reported                 |
| Mileage:                                     | Not reported                 |
| Reg:                                         | Not reported                 |
| Init:                                        | Not reported                 |
| Seq:                                         | Not reported                 |
| Facility Type:                               | Public                       |
| Inspector Name:                              | Not reported                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY CONTROL CENTER (Continued)**

**S128728655**

|                                              |                              |
|----------------------------------------------|------------------------------|
| Date Report Received:                        | 12/22/2015                   |
| Date Routed by Supervisor:                   | Not reported                 |
| Date Routed to PSQA:                         | Not reported                 |
| Date Reviewed by PSQA:                       | Not reported                 |
| Date Routed by Supervisor1:                  | Not reported                 |
| Date Rtn'd to Inspector Corrections:         | Not reported                 |
| Date Rcv'd Back:                             | Not reported                 |
| Date Rtn'd to Inspector Corrections2:        | Not reported                 |
| Date Rcv'd Back 2:                           | Not reported                 |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                 |
| Date Rcv'd Back 3:                           | Not reported                 |
| Notification Status:                         | Current/Has Amendment        |
| Amendo:                                      | 13                           |
| Notification Work Type:                      | Abatement/Demolition (Both)  |
| Notification Type:                           | Amendment                    |
| Work Type Flag:                              | D                            |
| Certification Statement Date:                | 12/11/2015                   |
| Certification Statement Phone:               | 512-260-7171                 |
| Is The Facility a School or K-12?:           | N                            |
| Region:                                      | 07                           |
| Priority:                                    | HIGH                         |
| ARU:                                         | 161                          |
| Is this a phased abatement project?:         | N                            |
| Ordered:                                     | N                            |
| Is This Project an Emergency?:               | N                            |
| Is Building Occupied?:                       | N                            |
| High Profile:                                | N                            |
| Ref Method:                                  | Not reported                 |
| Analytical Method:                           | PLM                          |
| Start Date:                                  | 12/28/2015                   |
| Client Code:                                 | Not reported                 |
| Client Name:                                 | Not reported                 |
| License Number:                              | Not reported                 |
| File Number:                                 | Not reported                 |
| License Status Description:                  | Not reported                 |
| Expiration Date:                             | Not reported                 |
| Original Date:                               | Not reported                 |
| Rank Effective Date:                         | Not reported                 |
| Mod Code:                                    | Not reported                 |
| Area:                                        | Not reported                 |
| Staff Operator ID:                           | Not reported                 |
| Inspection Number:                           | Not reported                 |
| Inspection Status:                           | Not reported                 |
| Disposition:                                 | Not reported                 |
| Inspection Class Descriptio:                 | Not reported                 |
| Inspection Secondary Class Code:             | Not reported                 |
| Inspection Secondary Class Code Description: | Not reported                 |
| Results:                                     | Not reported                 |
| Inspection Number Grade:                     | Not reported                 |
| Name:                                        | AUSTIN ENERGY CONTROL CENTER |
| Address:                                     | 301 WEST AVE                 |
| City,State,Zip:                              | AUSTIN, TX 78701             |
| Date of inspection:                          | 08/15/2016                   |
| Reason for Inspection:                       | JIMMY STAFFORD               |
| Violation:                                   | Not reported                 |
| Complaint Date:                              | 12/22/2015                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY CONTROL CENTER (Continued)**

**S128728655**

|                                      |                             |
|--------------------------------------|-----------------------------|
| Notification Number:                 | 2015006284                  |
| ASB Priority:                        | Not reported                |
| PIF State:                           | Not reported                |
| Detained:                            | Not reported                |
| Product Name:                        | Not reported                |
| Time Spent:                          | Not reported                |
| Travel Time:                         | Not reported                |
| Mileage:                             | Not reported                |
| Reg:                                 | Not reported                |
| Init:                                | Not reported                |
| Seq:                                 | Not reported                |
| Facility Type:                       | Public                      |
| Inspector Name:                      | Not reported                |
| Date Report Received:                | 12/22/2015                  |
| Date Routed by Supervisor:           | Not reported                |
| Date Routed to PSQA:                 | Not reported                |
| Date Reviewed by PSQA:               | Not reported                |
| Date Routed by Supervisor1:          | Not reported                |
| Date Rtd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                      | Not reported                |
| Date Rtd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                    | Not reported                |
| Date Rtd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                    | Not reported                |
| Notification Status:                 | Current/Has Amendment       |
| Amendo:                              | 14                          |
| Notification Work Type:              | Abatement/Demolition (Both) |
| Notification Type:                   | Amendment                   |
| Work Type Flag:                      | A                           |
| Certification Statement Date:        | 12/16/2015                  |
| Certification Statement Phone:       | 512-260-7171                |
| Is The Facility a School or K-12?:   | N                           |
| Region:                              | 07                          |
| Priority:                            | HIGH                        |
| ARU:                                 | 21                          |
| Is this a phased abatement project?: | N                           |
| Ordered:                             | N                           |
| Is This Project an Emergency?:       | N                           |
| Is Building Occupied?:               | N                           |
| High Profile:                        | N                           |
| Ref Method:                          | Not reported                |
| Analytical Method:                   | PLM                         |
| Start Date:                          | 12/16/2015                  |
| Client Code:                         | Not reported                |
| Client Name:                         | Not reported                |
| License Number:                      | Not reported                |
| File Number:                         | Not reported                |
| License Status Description:          | Not reported                |
| Expiration Date:                     | Not reported                |
| Original Date:                       | Not reported                |
| Rank Effective Date:                 | Not reported                |
| Mod Code:                            | Not reported                |
| Area:                                | Not reported                |
| Staff Operator ID:                   | Not reported                |
| Inspection Number:                   | Not reported                |
| Inspection Status:                   | Not reported                |
| Disposition:                         | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY CONTROL CENTER (Continued)**

**S128728655**

Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported  
  
Name: AUSTIN ENERGY CONTROL CENTER  
Address: 301 WEST AVE  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 08/15/2016  
Reason for Inspection: JIMMY STAFFORD  
Violation: Not reported  
Complaint Date: 02/05/2016  
Notification Number: 2015006284  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 12/22/2015  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 14  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 12/16/2015  
Certification Statement Phone: 512-260-7171  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 21  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 01/04/2016  
Client Code: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY CONTROL CENTER (Continued)**

**S128728655**

Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: AUSTIN ENERGY CONTROL CENTER  
Address: 301 WEST AVE  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: Not reported  
Reason for Inspection: Not reported  
Violation: Not reported  
Complaint Date: 2016/08/15  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Notified  
Inspector Name: NOTIFICATION, PROGRAM  
Date Report Received: Not reported  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY CONTROL CENTER (Continued)**

**S128728655**

Is The Facility a School or K-12?: Not reported  
Region: Region 7  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: 08/15/2016  
Client Code: 1500  
Client Name: Environmental Notification  
License Number: 2015006284  
File Number: 973  
License Status Description: Paid  
Expiration Date: 02/05/2016  
Original Date: 10/01/2015  
Rank Effective Date: 10/01/2015  
Mod Code: ANOT  
Area: Area 09  
Staff Operator ID: notifictn  
Inspection Number: 2763  
Inspection Status: Closed  
Disposition: 0050 - Completed Complaint Open  
Inspection Class Descriptio: Environmental  
Inspection Secondary Class Code: AT  
Inspection Secondary Class Code Description: Asbestos TAPPR  
Results: N/A  
Inspection Number Grade: 0

**DL520 AUSTIN CITY OF**  
**Target 301 W AVE**  
**Property AUSTIN, TX 0**

**FTTS 1010001006**  
**N/A**

**Site 9 of 17 in cluster DL**

**Actual:** FTTS:  
**467 ft.**  
**Focus Map:**  
**11**  
Case Number: Not reported  
Docket Number: VI-306C-T  
Complaint Issue Date: 04/15/87  
Abatement Amount: 0.0000  
Proposed Penalty: 42000.0000  
Final Assessment: 5000.0000  
Final Order Date: 12/29/87  
Close Date: / /  
Violations(s): PCB, Inspect  
PCB, Use  
PCB, Storage

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DL521**      **AUSTIN ENERGY WEST AVENUE**  
**Target**    **301 WEST AVE**  
**Property**   **AUSTIN, TX 78701**

**TX CENTRAL REGISTRY**    **S126834754**  
                                                 **N/A**

**Site 10 of 17 in cluster DL**

**Actual:**  
**467 ft.**

**Focus Map:**  
**11**

**CENTRAL REGISTRY:**

Regulated Entity Number: RN106321532  
Name: AUSTIN ENERGY WEST AVENUE  
Address: 301 WEST AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-4757  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN600135198  
Customer Name: CITY OF AUSTIN  
Customer Legal Name: City of Austin  
Customer Ownership Type: CITY GOVERNMENT  
Affiliation Begin Date: 3/1/1994  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 221119  
Primary NAICS Industry Type Description: Other Electric Power Generation  
Physical Location Description: Not reported

Regulated Entity Number: RN106321532  
Name: AUSTIN ENERGY WEST AVENUE  
Address: 301 WEST AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-4757  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN600129118  
Customer Name: CITY OF AUSTIN DBA AUSTIN ENERGY  
Customer Legal Name: City of Austin DBA Austin Energy  
Customer Ownership Type: CITY GOVERNMENT  
Affiliation Begin Date: 3/7/2012  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 221119  
Primary NAICS Industry Type Description: Other Electric Power Generation  
Physical Location Description: Not reported

Regulated Entity Number: RN106321532  
Name: AUSTIN ENERGY WEST AVENUE  
Address: 301 WEST AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-4757  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN604226035  
Customer Name: TECOM UST SYSTEMS INC  
Customer Legal Name: TECOM U.S.T. SYSTEMS, INC.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 11/30/1993  
Affiliation End Date: 8/31/1996  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 221119  
Primary NAICS Industry Type Description: Other Electric Power Generation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY WEST AVENUE (Continued)**

**S126834754**

|                                          |                                 |
|------------------------------------------|---------------------------------|
| Physical Location Description:           | Not reported                    |
| Regulated Entity Number:                 | RN106321532                     |
| Name:                                    | AUSTIN ENERGY WEST AVENUE       |
| Address:                                 | 301 WEST AVE                    |
| Address 2:                               | Not reported                    |
| City,State,Zip:                          | AUSTIN, TX 78701-4757           |
| Status:                                  | ACTIVE                          |
| Status Date:                             | 1/1/2001                        |
| Customer Number:                         | CN600135198                     |
| Customer Name:                           | CITY OF AUSTIN                  |
| Customer Legal Name:                     | City of Austin                  |
| Customer Ownership Type:                 | CITY GOVERNMENT                 |
| Affiliation Begin Date:                  | 3/1/1994                        |
| Affiliation End Date:                    | 12/31/3000                      |
| Customer Status:                         | ACTIVE                          |
| Primary NAICS Industry Type Code:        | 221119                          |
| Primary NAICS Industry Type Description: | Other Electric Power Generation |
| Physical Location Description:           | Not reported                    |
| Regulated Entity Number:                 | RN106321532                     |
| Name:                                    | AUSTIN ENERGY WEST AVENUE       |
| Address:                                 | 301 WEST AVE                    |
| Address 2:                               | Not reported                    |
| City,State,Zip:                          | AUSTIN, TX 78701-4757           |
| Status:                                  | ACTIVE                          |
| Status Date:                             | 1/1/2001                        |
| Customer Number:                         | CN600135198                     |
| Customer Name:                           | CITY OF AUSTIN                  |
| Customer Legal Name:                     | City of Austin                  |
| Customer Ownership Type:                 | CITY GOVERNMENT                 |
| Affiliation Begin Date:                  | 3/1/1994                        |
| Affiliation End Date:                    | 12/31/3000                      |
| Customer Status:                         | ACTIVE                          |
| Primary NAICS Industry Type Code:        | 221119                          |
| Primary NAICS Industry Type Description: | Other Electric Power Generation |
| Physical Location Description:           | Not reported                    |
| Regulated Entity Number:                 | RN106321532                     |
| Name:                                    | AUSTIN ENERGY WEST AVENUE       |
| Address:                                 | 301 WEST AVE                    |
| Address 2:                               | Not reported                    |
| City,State,Zip:                          | AUSTIN, TX 78701-4757           |
| Status:                                  | ACTIVE                          |
| Status Date:                             | 1/1/2001                        |
| Customer Number:                         | CN600135198                     |
| Customer Name:                           | CITY OF AUSTIN                  |
| Customer Legal Name:                     | City of Austin                  |
| Customer Ownership Type:                 | CITY GOVERNMENT                 |
| Affiliation Begin Date:                  | 3/1/1994                        |
| Affiliation End Date:                    | 12/31/3000                      |
| Customer Status:                         | ACTIVE                          |
| Primary NAICS Industry Type Code:        | 221119                          |
| Primary NAICS Industry Type Description: | Other Electric Power Generation |
| Physical Location Description:           | Not reported                    |
| Regulated Entity Number:                 | RN106321532                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY WEST AVENUE (Continued)**

**S126834754**

Name: AUSTIN ENERGY WEST AVENUE  
Address: 301 WEST AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-4757  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN600135198  
Customer Name: CITY OF AUSTIN  
Customer Legal Name: City of Austin  
Customer Ownership Type: CITY GOVERNMENT  
Affiliation Begin Date: 3/1/1994  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 221119  
Primary NAICS Industry Type Description: Other Electric Power Generation  
Physical Location Description: Not reported

Regulated Entity Number: RN106321532  
Name: AUSTIN ENERGY WEST AVENUE  
Address: 301 WEST AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-4757  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN600129118  
Customer Name: CITY OF AUSTIN DBA AUSTIN ENERGY  
Customer Legal Name: City of Austin DBA Austin Energy  
Customer Ownership Type: CITY GOVERNMENT  
Affiliation Begin Date: 3/7/2012  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 221119  
Primary NAICS Industry Type Description: Other Electric Power Generation  
Physical Location Description: Not reported

Regulated Entity Number: RN106321532  
Name: AUSTIN ENERGY WEST AVENUE  
Address: 301 WEST AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-4757  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN600129118  
Customer Name: CITY OF AUSTIN DBA AUSTIN ENERGY  
Customer Legal Name: City of Austin DBA Austin Energy  
Customer Ownership Type: CITY GOVERNMENT  
Affiliation Begin Date: 3/7/2012  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 221119  
Primary NAICS Industry Type Description: Other Electric Power Generation  
Physical Location Description: Not reported

Regulated Entity Number: RN106321532  
Name: AUSTIN ENERGY WEST AVENUE  
Address: 301 WEST AVE  
Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY WEST AVENUE (Continued)**

**S126834754**

City,State,Zip: AUSTIN, TX 78701-4757  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN600129118  
Customer Name: CITY OF AUSTIN DBA AUSTIN ENERGY  
Customer Legal Name: City of Austin DBA Austin Energy  
Customer Ownership Type: CITY GOVERNMENT  
Affiliation Begin Date: 3/7/2012  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 221119  
Primary NAICS Industry Type Description: Other Electric Power Generation  
Physical Location Description: Not reported

Regulated Entity Number: RN106321532  
Name: AUSTIN ENERGY WEST AVENUE  
Address: 301 WEST AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-4757  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN600129118  
Customer Name: CITY OF AUSTIN DBA AUSTIN ENERGY  
Customer Legal Name: City of Austin DBA Austin Energy  
Customer Ownership Type: CITY GOVERNMENT  
Affiliation Begin Date: 3/7/2012  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 221119  
Primary NAICS Industry Type Description: Other Electric Power Generation  
Physical Location Description: Not reported

[Click this hyperlink](#) while viewing on your computer to access  
5 additional TX CENTRAL REG: record(s) in the EDR Site Report.

**DL522 ENERGY CONTROL CENTER**  
**Target 301 WEST AVE.**  
**Property AUSTIN, TX 78701**

**TX TIER 2 S108454660**  
**N/A**

**Site 11 of 17 in cluster DL**

**Actual:** TIER 2:  
**467 ft.** Facility Id/Name: FASAFTEC433856317420/ENERGY CONTROL CENTER  
**Focus Map:** Reporting Year: 2012  
**11** Facility Country: USA  
Facility Department: Not reported  
Facility Date Modified: 5/8/2013  
Date Tier 2 Signed: 02/27/2013  
Mailing Address: 811 Barton Springs Rd. Environmental Services  
Mailing City/State/Country: Austin, TX USA  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: Not reported  
State Fees Total: Not reported  
Number Of Employess On Site: Not reported  
Site Map: Not reported  
Fire District: Not reported  
Submitted By: Not reported  
Latitude: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENERGY CONTROL CENTER (Continued)**

**S108454660**

Longitude: Not reported  
Lat/Long Location Desc: Not reported  
Lat/Long Method: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported  
Fail Valid: T  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

Facility Id/Name: FATR20111FZXQ800HW26/ENERGY CONTROL CENTER  
Reporting Year: 2011  
Facility Country: USA  
Facility Department: Austin Energy  
Facility Date Modified: 5/16/2012  
Date Tier 2 Signed: 03/09/2012  
Mailing Address: 721 Barton Springs Rd. (attn: Environmental Services)  
Mailing City/State/Country: Austin, TX USA  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: Not reported  
State Fees Total: Not reported  
Number Of Employess On Site: 120  
Site Map: Not reported  
Fire District: Not reported  
Submitted By: fred blood  
Latitude: Not reported  
Longitude: Not reported  
Lat/Long Location Desc: Not reported  
Lat/Long Method: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported  
Fail Valid: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

Facility Id/Name: FATR20101FZXQ800HW26/ENERGY CONTROL CENTER  
Reporting Year: 2010  
Facility Country: USA  
Facility Department: Austin Energy  
Facility Date Modified: 6/1/2011  
Date Tier 2 Signed: 2/25/2011  
Mailing Address: 721 Barton Springs Rd. (attn: Environmental Services)  
Mailing City/State/Country: Austin, TX USA  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: Not reported  
State Fees Total: Not reported  
Number Of Employess On Site: 120  
Site Map: Not reported  
Fire District: Not reported  
Submitted By: Carol Bowman

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENERGY CONTROL CENTER (Continued)**

**S108454660**

Latitude: Not reported  
Longitude: Not reported  
Lat/Long Location Desc: Not reported  
Lat/Long Method: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported  
Fail Valid: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

Facility Id/Name: FATR20091FZXQ800HW26/ENERGY CONTROL CENTER  
Reporting Year: 2009  
Facility Country: USA  
Facility Department: Austin Energy  
Facility Date Modified: 5/24/2010  
Date Tier 2 Signed: 2/22/2010  
Mailing Address: 721 Barton Springs Rd. (attn: Environmental Services)  
Mailing City/State/Country: Austin, TX USA  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: Not reported  
State Fees Total: 550.00  
Number Of Employess On Site: 120  
Site Map: Not reported  
Fire District: Not reported  
Submitted By: David Wood  
Latitude: Not reported  
Longitude: Not reported  
Lat/Long Location Desc: Not reported  
Lat/Long Method: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported  
Fail Valid: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

Facility Id/Name: FATR20081FZXQ800HW26/ENERGY CONTROL CENTER  
Reporting Year: 2008  
Facility Country: USA  
Facility Department: Austin Energy  
Facility Date Modified: 6/30/2009  
Date Tier 2 Signed: 2/25/2009  
Mailing Address: 721 Barton Springs Rd. (attn: Environmental Services)  
Mailing City/State/Country: Austin, TX USA  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: Not reported  
State Fees Total: 0  
Number Of Employess On Site: 120  
Site Map: Not reported  
Fire District: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENERGY CONTROL CENTER (Continued)**

**S108454660**

Submitted By: David Wood  
Latitude: Not reported  
Longitude: Not reported  
Lat/Long Location Desc: Not reported  
Lat/Long Method: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported  
Fail Valid: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

Facility Id/Name: FATR20071FZXQ800HW26/ENERGY CONTROL CENTER  
Reporting Year: 2007  
Facility Country: USA  
Facility Department: Not reported  
Facility Date Modified: 8/5/2008  
Date Tier 2 Signed: 2/29/2008  
Mailing Address: 721 Barton Springs Rd. (attn: Environmental Services)  
Mailing City/State/Country: Austin, TX USA  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: True  
State Fees Total: 50.00  
Number Of Employess On Site: 120  
Site Map: Not reported  
Fire District: Not reported  
Submitted By: Arthur Flores  
Latitude: Not reported  
Longitude: Not reported  
Lat/Long Location Desc: Not reported  
Lat/Long Method: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported  
Fail Valid: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

Facility Id/Name: FATR20061FZXQ800HW26/ENERGY CONTROL CENTER  
Reporting Year: 2006  
Facility Country: USA  
Facility Department: Not reported  
Facility Date Modified: 10/10/2007  
Date Tier 2 Signed: 2/23/2007  
Mailing Address: 721 Barton Springs Rd. (attn: Environmental Services)  
Mailing City/State/Country: Austin, TX USA  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: Not reported  
State Fees Total: 0  
Number Of Employess On Site: 120  
Site Map: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENERGY CONTROL CENTER (Continued)**

**S108454660**

Fire District: Not reported  
Submitted By: Doug Granell  
Latitude: Not reported  
Longitude: Not reported  
Lat/Long Location Desc: Not reported  
Lat/Long Method: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported  
Fail Valid: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

Facility Id/Name: FATR20051FZXQ800HW26/ENERGY CONTROL CENTER  
Reporting Year: 2005  
Facility Country: USA  
Facility Department: Not reported  
Facility Date Modified: 2/27/2007  
Date Tier 2 Signed: 3/1/2006  
Mailing Address: 721 Barton Springs Rd. (attn: Environmental Services)  
Mailing City/State/Country: Austin, TX USA  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: Not reported  
State Fees Total: 0  
Number Of Employess On Site: 120  
Site Map: Not reported  
Fire District: Not reported  
Submitted By: Doug Granell  
Latitude: Not reported  
Longitude: Not reported  
Lat/Long Location Desc: Not reported  
Lat/Long Method: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported  
Fail Valid: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

**Contact:**

Contact Email: Not reported  
Contact Mail Address: 811 Barton Springs Rd. Environmental Services  
Contact City/State/Zip: Austin, TX 78704-1194  
Contact Mail Country: USA  
Contact Type 1: Owner / Operator  
Contact Name: City of Austin dba Austin Energy  
Title: Facility Service Coordinator  
Modification Date: 3/7/2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENERGY CONTROL CENTER (Continued)**

**S108454660**

Contact:

Contact Email: Not reported  
Contact Mail Address: 301 West Ave.  
Contact City/State/Zip: Austin, Tx 78701  
Contact Mail Country: USA  
Contact Type 1: Emergency Contact  
Contact Name: Gerard Rumsey  
Title: Facility Service Coordinator  
Modification Date: 3/7/2013

Chemical Inventory:

Facility Id: FASAFTEC433856317420  
Chemical Name: Citgo No. 2 Diesel Fuel, Low Sulfur, All Grades  
Chemical Inv Record Id: CVSAFTEC424961601207  
CAS Number: Not reported  
Chemical Same As Last Year: Not reported  
Acute Health Risks: T  
Average Daily Amount: 10,000 - 99,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: Not reported  
Chronic Health Risks: T  
EHS Substance: Not reported  
Last Modified: 3/7/2013  
Days On Site: 366  
Fire Hazard: T  
Gas: Not reported  
Liquid: T  
Mixture Form: T  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: Not reported  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: Tx2012  
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLSAFTEC572162754338  
Chemical Inventory Record Id: CVSAFTEC424961601207  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Below ground tank  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Emergency Diesel Generator Fuel Tank  
Last Modified: 3/7/2013

Mixture:

Record Key: CMSAFTEC196728951838  
Chemical Inv Record Id: CVSAFTEC424961601207  
Mix Chemical: Trimethylbenzenes, All Isomers  
Percentage: 0.38  
Facility Id: FASAFTEC433856317420  
Mixture Cas: 25551-13-7

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENERGY CONTROL CENTER (Continued)**

**S108454660**

|                         |                                               |
|-------------------------|-----------------------------------------------|
| Weight/Volume:          | Wt                                            |
| Mixture Ehs:            | Not reported                                  |
| Mixture Last Modified:  | 3/7/2013                                      |
| Record Key:             | CMSAFTEC985390287695                          |
| Chemical Inv Record Id: | CVSAFTEC424961601207                          |
| Mix Chemical:           | Cumene                                        |
| Percentage:             | 0.19                                          |
| Facility Id:            | FASAFTEC433856317420                          |
| Mixture Cas:            | 98-82-8                                       |
| Weight/Volume:          | Wt                                            |
| Mixture Ehs:            | Not reported                                  |
| Mixture Last Modified:  | 3/7/2013                                      |
| Record Key:             | CMSAFTEC632689467016                          |
| Chemical Inv Record Id: | CVSAFTEC424961601207                          |
| Mix Chemical:           | Diesel Fuel, No. 2                            |
| Percentage:             | 19.1                                          |
| Facility Id:            | FASAFTEC433856317420                          |
| Mixture Cas:            | 68476-34-6                                    |
| Weight/Volume:          | Wt                                            |
| Mixture Ehs:            | Not reported                                  |
| Mixture Last Modified:  | 3/7/2013                                      |
| Record Key:             | CMSAFTEC396207830280                          |
| Chemical Inv Record Id: | CVSAFTEC424961601207                          |
| Mix Chemical:           | Biphenyl (Diphenyl)                           |
| Percentage:             | 0.38                                          |
| Facility Id:            | FASAFTEC433856317420                          |
| Mixture Cas:            | 92-52-4                                       |
| Weight/Volume:          | Wt                                            |
| Mixture Ehs:            | Not reported                                  |
| Mixture Last Modified:  | 3/7/2013                                      |
| Record Key:             | CMSAFTEC974764059671                          |
| Chemical Inv Record Id: | CVSAFTEC424961601207                          |
| Mix Chemical:           | Hydrosulfurized Middle Distillate (Petroleum) |
| Percentage:             | 19.1                                          |
| Facility Id:            | FASAFTEC433856317420                          |
| Mixture Cas:            | 64742-80-9                                    |
| Weight/Volume:          | Wt                                            |
| Mixture Ehs:            | Not reported                                  |
| Mixture Last Modified:  | 3/7/2013                                      |
| Record Key:             | CMSAFTEC285631515116                          |
| Chemical Inv Record Id: | CVSAFTEC424961601207                          |
| Mix Chemical:           | Hydrosulfurized Kerosine (Petroleum)          |
| Percentage:             | 19.1                                          |
| Facility Id:            | FASAFTEC433856317420                          |
| Mixture Cas:            | 64742-81-0                                    |
| Weight/Volume:          | Wt                                            |
| Mixture Ehs:            | Not reported                                  |
| Mixture Last Modified:  | 3/7/2013                                      |
| Record Key:             | CMSAFTEC585950142212                          |
| Chemical Inv Record Id: | CVSAFTEC424961601207                          |
| Mix Chemical:           | Nonane, All Isomers                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENERGY CONTROL CENTER (Continued)**

**S108454660**

Percentage: 1.91  
Facility Id: FASAFTEC433856317420  
Mixture Cas: Not reported  
Weight/Volume: Wt  
Mixture Ehs: Not reported  
Mixture Last Modified: 3/7/2013

Record Key: CMSAFTEC924797213393  
Chemical Inv Record Id: CVSAFTEC424961601207  
Mix Chemical: Ethyl Benzene  
Percentage: 0.19  
Facility Id: FASAFTEC433856317420  
Mixture Cas: Not reported  
Weight/Volume: Wt  
Mixture Ehs: Not reported  
Mixture Last Modified: 3/7/2013

Record Key: CMSAFTEC595016769168  
Chemical Inv Record Id: CVSAFTEC424961601207  
Mix Chemical: Xylene  
Percentage: 0.17  
Facility Id: FASAFTEC433856317420  
Mixture Cas: 1330-20-7  
Weight/Volume: Wt  
Mixture Ehs: Not reported  
Mixture Last Modified: 3/7/2013

Record Key: CMSAFTEC134286415999  
Chemical Inv Record Id: CVSAFTEC424961601207  
Mix Chemical: Naphthalene  
Percentage: 0.38  
Facility Id: FASAFTEC433856317420  
Mixture Cas: Not reported  
Weight/Volume: Wt  
Mixture Ehs: Not reported  
Mixture Last Modified: 3/7/2013

Record Key: CMSAFTEC964684198895  
Chemical Inv Record Id: CVSAFTEC424961601207  
Mix Chemical: Ethylbenzene  
Percentage: 0.19  
Facility Id: FASAFTEC433856317420  
Mixture Cas: 100-41-4  
Weight/Volume: Wt  
Mixture Ehs: Not reported  
Mixture Last Modified: 3/7/2013

Record Key: CMSAFTEC913531830449  
Chemical Inv Record Id: CVSAFTEC424961601207  
Mix Chemical: Toluene  
Percentage: 0.01  
Facility Id: FASAFTEC433856317420  
Mixture Cas: Not reported  
Weight/Volume: Wt  
Mixture Ehs: Not reported  
Mixture Last Modified: 3/7/2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENERGY CONTROL CENTER (Continued)**

**S108454660**

Record Key: CMSAFTEC388309378305  
Chemical Inv Record Id: CVSAFTEC424961601207  
Mix Chemical: Naphthalen  
Percentage: 0.38  
Facility Id: FASAFTEC433856317420  
Mixture Cas: 91-20-3  
Weight/Volume: Wt  
Mixture Ehs: Not reported  
Mixture Last Modified: 3/7/2013

Record Key: CMSAFTEC592436055710  
Chemical Inv Record Id: CVSAFTEC424961601207  
Mix Chemical: Hydrodesulfurized Light Catalytic Cracked Distillate (Petroleum)  
Percentage: 19.1  
Facility Id: FASAFTEC433856317420  
Mixture Cas: 68333-25-5  
Weight/Volume: Wt  
Mixture Ehs: Not reported  
Mixture Last Modified: 3/7/2013

Record Key: CMSAFTEC156805785011  
Chemical Inv Record Id: CVSAFTEC424961601207  
Mix Chemical: Benzene  
Percentage: 0.01  
Facility Id: FASAFTEC433856317420  
Mixture Cas: Not reported  
Weight/Volume: Wt  
Mixture Ehs: Not reported  
Mixture Last Modified: 3/7/2013

Record Key: CMSAFTEC718361870615  
Chemical Inv Record Id: CVSAFTEC424961601207  
Mix Chemical: Benzene  
Percentage: 0.01  
Facility Id: FASAFTEC433856317420  
Mixture Cas: 71-43-2  
Weight/Volume: Wt  
Mixture Ehs: Not reported  
Mixture Last Modified: 3/7/2013

Record Key: CMSAFTEC562014689176  
Chemical Inv Record Id: CVSAFTEC424961601207  
Mix Chemical: Kerosene  
Percentage: 19.1  
Facility Id: FASAFTEC433856317420  
Mixture Cas: 8008-20-6  
Weight/Volume: Wt  
Mixture Ehs: Not reported  
Mixture Last Modified: 3/7/2013

Notes: Not reported  
Validation: Not reported

Notes: Not reported  
Validation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENERGY CONTROL CENTER (Continued)**

**S108454660**

Facility Info:

Id: 221112  
Id Type: NAICS  
Description: Not reported  
Last Modified: 2/12/2002  
Id: Not reported  
Id Type: Dun & Bradstreet  
Description: Not reported  
Last Modified: 2/12/2002  
Id: 4911  
Id Type: SIC  
Description: Not reported  
Last Modified: 2/12/2002

Contact:

Contact Email: Not reported  
Contact Mail Address: 721 Barton Springs Road  
Contact City/State/Zip: Austin, TX 78704  
Contact Mail Country: USA  
Contact Type 1: Owner / Operator  
Contact Type 2: Emergency Contact  
Contact Name: Austin Energy City of Austin Electric Dep (dba Austin Energy)  
Title: Owner  
Modification Date: 3/13/2012

Contact:

Contact Email: fred.blood@austinenergy.com  
Contact Mail Address: 721 Barton Springs Rd  
Contact City/State/Zip: Austin, TX 78704  
Contact Mail Country: USA  
Contact Type 1: Regulatory Point of Contact  
Contact Type 2: Submitter  
Contact Name: Fred Blood  
Title: Env Prog Coord  
Modification Date: 2/15/2011

Contact:

Contact Email: Not reported  
Contact Mail Address: 310 WEST AVE.  
Contact City/State/Zip: Austin, TX 78701  
Contact Mail Country: USA  
Contact Type 1: Emergency Contact  
Contact Type 2: Owner / Operator  
Contact Name: Energy Control Center  
Title: Emergency  
Modification Date: 3/13/2012

Contact:

Contact Email: jerry.Hernandez@austinenergy.com  
Contact Mail Address: 301 West Ave.  
Contact City/State/Zip: Austin, TX 78703  
Contact Mail Country: USA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENERGY CONTROL CENTER (Continued)**

**S108454660**

Contact Type 1: Owner / Operator  
Contact Name: Jerry Hernandez  
Title: Not reported  
Modification Date: 3/13/2012

Contact:

Contact Email: Basheer.Mohamed@austinenergy.com  
Contact Mail Address: 721 Barton Creek  
Contact City/State/Zip: Austin, TX 78704  
Contact Mail Country: USA  
Contact Type 1: Owner / Operator  
Contact Name: Basheer Mohamed  
Title: Not reported  
Modification Date: 3/13/2012

Contact:

Contact Email: carol.bowman@austinenergy.com  
Contact Mail Address: ECC, 310 West Avenue  
Contact City/State/Zip: Austin, TX 78701  
Contact Mail Country: USA  
Contact Type 1: Owner / Operator  
Contact Type 2: Emergency Contact  
Contact Name: Carol Bowman  
Title: Acting Director, System Operations and Reliability  
Modification Date: 3/13/2012

Chemical Inventory:

Facility Id: FATR20111FZXQ800HW26  
Chemical Name: DIESEL FUEL  
Chemical Inv Record Id: CVTR20111FZZVJ02X9TV  
CAS Number: 68476-34-6  
Chemical Same As Last Year: T  
Acute Health Risks: T  
Average Daily Amount: 10,000 - 99,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: Not reported  
Chronic Health Risks: T  
EHS Substance: Not reported  
Last Modified: 3/13/2012  
Days On Site: 365  
Fire Hazard: T  
Gas: Not reported  
Liquid: T  
Mixture Form: T  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: Not reported  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2011  
Trade Secret: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENERGY CONTROL CENTER (Continued)**

**S108454660**

Chemical Inventory Location:

Record Key: CLTR20111G005K02YZ4G  
Chemical Inventory Record Id: CVTR20111FZZVJ02X9TV  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Below ground tank  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Driveway just inside front gate  
Last Modified: 3/13/2012

Facility Id: FATR20111FZXQ800HW26  
Chemical Name: Sulfuric acid (in batteries)  
Chemical Inv Record Id: CVTR201171MXJR01CTXH  
CAS Number: 7664-93-9  
Chemical Same As Last Year: Not reported  
Acute Health Risks: T  
Average Daily Amount: 1,000 - 9,999 pounds  
Max Daily Amount: 1,000 - 9,999 pounds  
Max Amount In Largest Container: 24  
Chronic Health Risks: T  
EHS Substance: T  
Last Modified: 3/13/2012  
Days On Site: 365  
Fire Hazard: T  
Gas: Not reported  
Liquid: T  
Mixture Form: T  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: Not reported  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2011  
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR201171MY0101D25E  
Chemical Inventory Record Id: CVTR201171MXJR01CTXH  
Amt Of Sub Stored Or Transported: 98  
Amount Units: gallons  
Type Of Storage: Other  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: in battery bank  
Last Modified: 3/13/2012

Notes: Not reported  
Validation: Not reported

Notes: Not reported

Validation: This facility passed all validation checks.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENERGY CONTROL CENTER (Continued)**

**S108454660**

Notes: Not reported  
Validation: Not reported

Facility Info:

Id: Not reported  
Id Type: Dun & Bradstreet  
Description: Not reported  
Last Modified: 2/12/2002  
Id: 4911  
Id Type: SIC  
Description: Not reported  
Last Modified: 2/12/2002  
Id: 221112  
Id Type: NAICS  
Description: Not reported  
Last Modified: 2/12/2002

Contact:

Contact Email: Not reported  
Contact Mail Address: 721 Barton Springs Rd  
Contact City/State/Zip: Austin, TX 78704  
Contact Mail Country: USA  
Contact Type 1: Regulatory Point of Contact  
Contact Type 2: Submitter  
Contact Name: Jim Eldred  
Title: Env Prog Coord'r  
Modification Date: 2/22/2010

Contact:

Contact Email: Not reported  
Contact Mail Address: 301 West Ave  
Contact City/State/Zip: Austin, TX 78703  
Contact Mail Country: USA  
Contact Type 1: Manager  
Contact Name: David Wood  
Title: Director  
Modification Date: 1/23/2009

Contact:

Contact Email: Not reported  
Contact Mail Address: 721 Barton Springs Road  
Contact City/State/Zip: Austin, TX 78704  
Contact Mail Country: USA  
Contact Type 1: Owner / Operator  
Contact Name: City of Austin Electric Dep (dba Austin Energy)  
Title: Owner  
Modification Date: 3/14/2010

Contact:

Contact Email: Not reported  
Contact Mail Address: 721 Barton Springs Rd  
Contact City/State/Zip: Austin, TX 78704

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENERGY CONTROL CENTER (Continued)**

**S108454660**

Contact Mail Country: USA  
Contact Type 1: Regulatory Point of Contact  
Contact Name: Fred Blood  
Title: Env Prog Coord  
Modification Date: 2/22/2010

Contact:  
Contact Email: Not reported  
Contact Mail Address: 301 West Ave  
Contact City/State/Zip: Austin, TX 78703  
Contact Mail Country: USA  
Contact Type 1: Emergency Contact  
Contact Name: Geddy Rumsey  
Title: Facility Maintenance  
Modification Date: 3/3/2010

Chemical Inventory:  
Facility Id: FATR20091FZXQ800HW26  
Chemical Name: DIESEL FUEL  
Chemical Inv Record Id: CVTR20091FZZVJ02X9TV  
CAS Number: 68476-34-6  
Chemical Same As Last Year: T  
Acute Health Risks: T  
Average Daily Amount: 10,000 - 99,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: Not reported  
Chronic Health Risks: T  
EHS Substance: Not reported  
Last Modified: 3/3/2010  
Days On Site: 365  
Fire Hazard: T  
Gas: Not reported  
Liquid: T  
Mixture Form: T  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: Not reported  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2009  
Trade Secret: Not reported

Chemical Inventory Location:  
Record Key: CLTR20091G005K02YZ4G  
Chemical Inventory Record Id: CVTR20091FZZVJ02X9TV  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Below ground tank  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Driveway just inside front gate  
Last Modified: 3/3/2010

Facility Id: FATR20091FZXQ800HW26

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENERGY CONTROL CENTER (Continued)**

**S108454660**

Chemical Name: Sulfuric acid (in batteries)  
Chemical Inv Record Id: CVTR200971MXJR01CTXH  
CAS Number: 7664-93-9  
Chemical Same As Last Year: Not reported  
Acute Health Risks: T  
Average Daily Amount: 1,000 - 9,999 pounds  
Max Daily Amount: 1,000 - 9,999 pounds  
Max Amount In Largest Container: 24  
Chronic Health Risks: T  
EHS Substance: T  
Last Modified: 3/3/2010  
Days On Site: 365  
Fire Hazard: T  
Gas: Not reported  
Liquid: T  
Mixture Form: T  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: Not reported  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2009  
Trade Secret: Not reported

**Chemical Inventory Location:**

Record Key: CLTR200971MY0101D25E  
Chemical Inventory Record Id: CVTR200971MXJR01CTXH  
Amt Of Sub Stored Or Transported: 98  
Amount Units: gallons  
Type Of Storage: Other  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: in battery bank  
Last Modified: 3/3/2010

Notes: Not reported

Validation: This facility passed all validation checks.

**Facility Info:**

Id: 4911  
Id Type: SIC  
Description: Not reported  
Last Modified: 2/12/2002  
Id: Not reported  
Id Type: Dun & Bradstreet  
Description: Not reported  
Last Modified: 2/12/2002  
Id: 221112  
Id Type: NAICS  
Description: Not reported  
Last Modified: 2/12/2002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENERGY CONTROL CENTER (Continued)**

**S108454660**

Contact:

Contact Email: Not reported  
Contact Mail Address: 721 Barton Springs Road  
Contact City/State/Zip: Austin, TX 78704  
Contact Mail Country: USA  
Contact Type 1: Owner / Operator  
Contact Type 2: Emergency Contact  
Contact Name: Austin Energy City of Austin Electric Dep (dba Austin Energy)  
Title: Owner  
Modification Date: 4/4/2011

Contact:

Contact Email: fred.blood@austinenergy.com  
Contact Mail Address: 721 Barton Springs Rd  
Contact City/State/Zip: Austin, TX 78704  
Contact Mail Country: USA  
Contact Type 1: Regulatory Point of Contact  
Contact Type 2: Submitter  
Contact Name: Fred Blood  
Title: Env Prog Coord  
Modification Date: 2/15/2011

Contact:

Contact Email: carol.bowman@austinenergy.com  
Contact Mail Address: ECC, 310 West Avenue  
Contact City/State/Zip: Austin, TX 78701  
Contact Mail Country: USA  
Contact Type 1: Owner / Operator  
Contact Type 2: Emergency Contact  
Contact Name: Carol Bowman  
Title: Acting Director, System Operations and Reliability  
Modification Date: 3/11/2011

Contact:

Contact Email: jerry.Hernandez@austinenergy.com  
Contact Mail Address: 301 West Ave.  
Contact City/State/Zip: Austin, TX 78703  
Contact Mail Country: USA  
Contact Type 1: Owner / Operator  
Contact Name: Jerry Hernandez  
Title: Not reported  
Modification Date: 3/11/2011

Contact:

Contact Email: Basheer.Mohamed@austinenergy.com  
Contact Mail Address: 721 Barton Creek  
Contact City/State/Zip: Austin, TX  
Contact Mail Country: USA  
Contact Type 1: Owner / Operator  
Contact Name: Basheer Mohamed  
Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENERGY CONTROL CENTER (Continued)**

**S108454660**

Modification Date: 3/11/2011

**Contact:**

Contact Email: Not reported  
Contact Mail Address: 310 WEST AVE.  
Contact City/State/Zip: Austin, TX 78701  
Contact Mail Country: USA  
Contact Type 1: Emergency Contact  
Contact Type 2: Owner / Operator  
Contact Name: Energy Control Center  
Title: Emergency  
Modification Date: 4/4/2011

**Chemical Inventory:**

Facility Id: FATR20101FZXQ800HW26  
Chemical Name: DIESEL FUEL  
Chemical Inv Record Id: CVTR20101FZZVJ02X9TV  
CAS Number: 68476-34-6  
Chemical Same As Last Year: T  
Acute Health Risks: T  
Average Daily Amount: 10,000 - 99,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: Not reported  
Chronic Health Risks: T  
EHS Substance: Not reported  
Last Modified: 3/11/2011  
Days On Site: 365  
Fire Hazard: T  
Gas: Not reported  
Liquid: T  
Mixture Form: T  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: Not reported  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2010  
Trade Secret: Not reported

**Chemical Inventory Location:**

Record Key: CLTR20101G005K02YZ4G  
Chemical Inventory Record Id: CVTR20101FZZVJ02X9TV  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Below ground tank  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Driveway just inside front gate  
Last Modified: 3/11/2011

Facility Id: FATR20101FZXQ800HW26  
Chemical Name: Sulfuric acid (in batteries)  
Chemical Inv Record Id: CVTR201071MXJR01CTXH  
CAS Number: 7664-93-9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENERGY CONTROL CENTER (Continued)**

**S108454660**

Chemical Same As Last Year: Not reported  
Acute Health Risks: T  
Average Daily Amount: 1,000 - 9,999 pounds  
Max Daily Amount: 1,000 - 9,999 pounds  
Max Amount In Largest Container: 24  
Chronic Health Risks: T  
EHS Substance: T  
Last Modified: 3/11/2011  
Days On Site: 365  
Fire Hazard: T  
Gas: Not reported  
Liquid: T  
Mixture Form: T  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: Not reported  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2010  
Trade Secret: Not reported

**Chemical Inventory Location:**

Record Key: CLTR201071MY0101D25E  
Chemical Inventory Record Id: CVTR201071MXJR01CTXH  
Amt Of Sub Stored Or Transported: 98  
Amount Units: gallons  
Type Of Storage: Other  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: in battery bank  
Last Modified: 3/11/2011

Notes: Not reported  
Validation: Not reported

Notes: Not reported  
Validation: Not reported

**DM523** **YOUNG 0 E AUTO REPR**  
**Target** **613 TRINITY ST**  
**Property** **AUSTIN, TX**

**EDR Hist Auto** **1013756192**  
**N/A**

**Site 1 of 22 in cluster DM**

**Actual:** EDR Hist Auto  
**496 ft.**

**Focus Map:**  
**11**

Year: Name:  
1922 YOUNG 0 E AUTO REPR  
1969 B & L CLUTCH SERVICE  
1970 B & I CLUTCH SERVICE  
1970 B & L CLUTCH SERVICE  
1971 B & L CLUTCH SERVICE

Type:  
AUTOMOBILE REPAIRERS  
Automotive Repair Shops, NEC  
AUTOMOBILE REPAIRING  
Automotive Repair Shops, NEC  
Automotive Repair Shops, NEC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DN524**  
**Target**  
**Property**

**STAGES PORT E TAILOR**  
**521 CONGRESS AVE**  
**AUSTIN, TX**

**EDR Hist Cleaner**

**1013781032**  
**N/A**

**Site 1 of 8 in cluster DN**

**Actual:**  
**492 ft.**

EDR Hist Cleaner

**Focus Map:**  
**11**

Year: Name:  
1935 STAGES PORT E TAILOR  
1935 STAGES PORT E TAILOR

Type:  
CLEANERS, PRESSERS AND DYERS  
CLOTHES PRESSERS AND CLEANERS

**DM525**  
**Target**  
**Property**

**CENTEX AUTO REPAIR**  
**405 E 7TH ST**  
**TRAVIS (County), TX 78701**

**EDR Hist Auto**

**1013759715**  
**N/A**

**Site 2 of 22 in cluster DM**

**Actual:**  
**493 ft.**

EDR Hist Auto

**Focus Map:**  
**11**

Year: Name:  
1969 CEN-TEX BODY SHOP  
1970 CENTEX AUTO REPAIR  
1970 CEN-TEX BODY SHOP  
1971 CEN-TEX BODY SHOP  
1972 CEN-TEX BODY SHOP  
1985 ALLMAN JESS GARAGE INC  
1986 ALLMAN JESS GARAGE INC  
1987 ALLMAN JESS GARAGE INC

Type:  
General Automotive Repair Shops  
AUTOMOBILE REPAIRING  
General Automotive Repair Shops  
General Automotive Repair Shops  
General Automotive Repair Shops  
General Automotive Repair Shops  
General Automotive Repair Shops  
General Automotive Repair Shops

**DN526**  
**Target**  
**Property**

**515 CONGRESS OFFICE BLDG.**  
**515 CONGRESS AVE.**  
**AUSTIN, TX 78701**

**TX ASBESTOS**

**S119136773**  
**N/A**

**Site 2 of 8 in cluster DN**

**Actual:**  
**492 ft.**

ASBESTOS:

**Focus Map:**  
**11**

Name: 515 CONGRESS OFFICE BLDG.  
Address: 515 CONGRESS AVE.  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 02/11/2014  
Reason for Inspection: Notified  
Violation: Yes  
Complaint Date: Not reported  
Notification Number: 2014000818  
ASB Priority: Low  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: 07  
Init: JM  
Seq: 05  
Facility Type: Asbestos  
Inspector Name: Jorge Montemayor  
Date Report Received: 03/25/2014



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**515 CONGRESS OFFICE BLDG. (Continued)**

**S119136773**

|                                              |              |
|----------------------------------------------|--------------|
| Date Routed by Supervisor:                   | 03/28/2014   |
| Date Routed to PSQA:                         | 03/28/2014   |
| Date Reviewed by PSQA:                       | Not reported |
| Date Routed by Supervisor1:                  | Not reported |
| Date Rtn'd to Inspector Corrections:         | Not reported |
| Date Rcv'd Back:                             | Not reported |
| Date Rtn'd to Inspector Corrections2:        | Not reported |
| Date Rcv'd Back 2:                           | Not reported |
| Date Rtn'd to Inspector Corrections 3:       | Not reported |
| Date Rcv'd Back 3:                           | Not reported |
| Notification Status:                         | Not reported |
| Amendo:                                      | Not reported |
| Notification Work Type:                      | Not reported |
| Notification Type:                           | Not reported |
| Work Type Flag:                              | Not reported |
| Certification Statement Date:                | Not reported |
| Certification Statement Phone:               | Not reported |
| Is The Facility a School or K-12?:           | Not reported |
| Region:                                      | Not reported |
| Priority:                                    | Not reported |
| ARU:                                         | Not reported |
| Is this a phased abatement project?:         | Not reported |
| Ordered:                                     | Not reported |
| Is This Project an Emergency?:               | Not reported |
| Is Building Occupied?:                       | Not reported |
| High Profile:                                | Not reported |
| Ref Method:                                  | Not reported |
| Analytical Method:                           | Not reported |
| Start Date:                                  | Not reported |
| Client Code:                                 | Not reported |
| Client Name:                                 | Not reported |
| License Number:                              | Not reported |
| File Number:                                 | Not reported |
| License Status Description:                  | Not reported |
| Expiration Date:                             | Not reported |
| Original Date:                               | Not reported |
| Rank Effective Date:                         | Not reported |
| Mod Code:                                    | Not reported |
| Area:                                        | Not reported |
| Staff Operator ID:                           | Not reported |
| Inspection Number:                           | Not reported |
| Inspection Status:                           | Not reported |
| Disposition:                                 | Not reported |
| Inspection Class Descriptio:                 | Not reported |
| Inspection Secondary Class Code:             | Not reported |
| Inspection Secondary Class Code Description: | Not reported |
| Results:                                     | Not reported |
| Inspection Number Grade:                     | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DM527**      **GUSS GARAGE AUTO**  
**Target**      **609 TRINITY ST**  
**Property**      **AUSTIN, TX**

**EDR Hist Auto**      **1013761177**  
                                 **N/A**

**Site 3 of 22 in cluster DM**

**Actual:**      EDR Hist Auto  
**495 ft.**

| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>                 | <b>Type:</b>                    |
|-------------------|--------------|------------------------------|---------------------------------|
| <b>11</b>         | 1929         | NOWLIN R A AUTO REPR         | AUTOMOBILE REPAIRERS            |
|                   | 1935         | NOWLIN R A AUTO REPR         | AUTOMOBILE REPAIRERS            |
|                   | 1940         | NOWLIN ROBT A AUTO           | AUTOMOBILE REPAIRING            |
|                   | 1947         | NELSON HUGH GARAGE AUTO REPR | AUTOMOBILE REPAIRING            |
|                   | 1953         | NELSON HUGH C AUTO           | AUTOMOBILE REPAIRING            |
|                   | 1958         | NELSON HUGH C GA             | AUTOMOBILE REPAIRING            |
|                   | 1962         | GUSS GARAGE AUTO             | AUTOMOBILE REPAIRING            |
|                   | 1965         | WALKERS AUTOMOTIVE AUTO      | AUTOMOBILE REPAIRING            |
|                   | 1970         | WALKERS AUTOMOTIVE           | AUTOMOBILE REPAIRING            |
|                   | 1975         | HAGOODS AUTOMOTIVE           | AUTOMOBILE REPAIRING            |
|                   | 1975         | WALKER AUTOMOTIVE            | General Automotive Repair Shops |
|                   | 1976         | WALKER AUTOMOTIVE            | General Automotive Repair Shops |
|                   | 1977         | WALKER AUTOMOTIVE            | General Automotive Repair Shops |
|                   | 1978         | WALKER AUTOMOTIVE            | General Automotive Repair Shops |
|                   | 1979         | WALKER AUTOMOTIVE            | General Automotive Repair Shops |
|                   | 1979         | WALKER AUTOMOTIVE            | General Automotive Repair Shops |

**DM528**      **JOHNSON HARRY E**  
**Target**      **605 TRINITY**  
**Property**      **AUSTIN, TX**

**EDR Hist Auto**      **1013766387**  
                                 **N/A**

**Site 4 of 22 in cluster DM**

**Actual:**      EDR Hist Auto  
**493 ft.**

| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>              | <b>Type:</b>                    |
|-------------------|--------------|---------------------------|---------------------------------|
| <b>11</b>         | 1929         | FORD SPECIALISTS GARAGE   | AUTOMOBILE REPAIRERS            |
|                   | 1935         | JOHNSON SCHIEFFER         | AUTOMOBILE REPAIRERS            |
|                   | 1940         | JOHNSON HARRY E           | AUTOMOBILE REPAIRING            |
|                   | 1947         | JOHNSON HARRY E AUTO REPR | AUTOMOBILE REPAIRING            |
|                   | 1953         | JOHNSON HARRY E           | AUTOMOBILE REPAIRING            |
|                   | 1958         | JOHNSON HARRY E           | AUTOMOBILE REPAIRING            |
|                   | 1962         | JOHNSON HARRY F           | AUTOMOBILE REPAIRING            |
|                   | 1965         | JOHNSON HARRY E GARAGE    | AUTOMOBILE REPAIRING            |
|                   | 1969         | JOHNSON HARRY E           | General Automotive Repair Shops |
|                   | 1970         | JOHNSON HARRY E           | General Automotive Repair Shops |

**DO529**      **SOUTHERN SERVICE STA**  
**Target**      **403 GUADALUPE**  
**Property**      **AUSTIN, TX**

**EDR Hist Auto**      **1013758281**  
                                 **N/A**

**Site 1 of 5 in cluster DO**

**Actual:**      EDR Hist Auto  
**480 ft.**

| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>          | <b>Type:</b>                      |
|-------------------|--------------|-----------------------|-----------------------------------|
| <b>11</b>         | 1935         | ROWE T E FILL STA     | GASOLINE AND OIL SERVICE STATIONS |
|                   | 1940         | SOUTHERN SERVICE STA  | GASOLINE AND OIL SERVICE STATIONS |
|                   | 1947         | REDMOND ROY REPR SHOP | REPAIR SHOPS                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHERN SERVICE STA (Continued)**

**1013758281**

1953 CALHOUN SERY STA

GASOLINE STATIONS

**DP530** 13 MAG/ IN THE FLESH  
**Target** 211 E 6 STREET  
**Property** AUSTIN, TX 78701

**TX ASBESTOS** **S119136599**  
**N/A**

**Site 1 of 16 in cluster DP**

**Actual:** 488 ft. ASBESTOS:  
**Focus Map:** 11  
Name: 13 MAG/ IN THE FLESH  
Address: 211 E 6 STREET  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 06/25/2014  
Reason for Inspection: Routine  
Violation: Yes  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: No  
Product Name: Not reported  
Time Spent: 2  
Travel Time: 0.01  
Mileage: 0.2  
Reg: 07  
Init: RC  
Seq: 03  
Facility Type: Tattooing and Body Piercing  
Inspector Name: Rudolphe Cherenfant  
Date Report Received: 07/01/2014  
Date Routed by Supervisor: 07/01/2014  
Date Routed to PSQA: 07/02/2014  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtned to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtned to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtned to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**13 MAG/ IN THE FLESH (Continued)**

**S119136599**

Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**DP531 13 MAG/IN THE FLESH**  
**Target 211 E 6TH ST #B**  
**Property AUSTIN, TX 78701**

**TX ASBESTOS S119136600**  
**N/A**

**Site 2 of 16 in cluster DP**

**Actual:**  
**488 ft.**

**Focus Map:**  
**11**

**ASBESTOS:**  
Name: 13 MAG/IN THE FLESH  
Address: 211 E 6TH ST #B  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 05/09/2013  
Reason for Inspection: Routine  
Violation: No  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: No  
Product Name: Not reported  
Time Spent: 0.5  
Travel Time: 1.75  
Mileage: 8.9  
Reg: 07  
Init: MAO  
Seq: 02  
Facility Type: Tattooing and Body Piercing  
Inspector Name: Margaret Olsovsky  
Date Report Received: 05/13/2013  
Date Routed by Supervisor: 05/13/2013  
Date Routed to PSQA: 06/04/2013  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**13 MAG/IN THE FLESH (Continued)**

**S119136600**

|                                              |              |
|----------------------------------------------|--------------|
| Date Rcvd Back 3:                            | Not reported |
| Notification Status:                         | Not reported |
| Amendo:                                      | Not reported |
| Notification Work Type:                      | Not reported |
| Notification Type:                           | Not reported |
| Work Type Flag:                              | Not reported |
| Certification Statement Date:                | Not reported |
| Certification Statement Phone:               | Not reported |
| Is The Facility a School or K-12?:           | Not reported |
| Region:                                      | Not reported |
| Priority:                                    | Not reported |
| ARU:                                         | Not reported |
| Is this a phased abatement project?:         | Not reported |
| Ordered:                                     | Not reported |
| Is This Project an Emergency?:               | Not reported |
| Is Building Occupied?:                       | Not reported |
| High Profile:                                | Not reported |
| Ref Method:                                  | Not reported |
| Analytical Method:                           | Not reported |
| Start Date:                                  | Not reported |
| Client Code:                                 | Not reported |
| Client Name:                                 | Not reported |
| License Number:                              | Not reported |
| File Number:                                 | Not reported |
| License Status Description:                  | Not reported |
| Expiration Date:                             | Not reported |
| Original Date:                               | Not reported |
| Rank Effective Date:                         | Not reported |
| Mod Code:                                    | Not reported |
| Area:                                        | Not reported |
| Staff Operator ID:                           | Not reported |
| Inspection Number:                           | Not reported |
| Inspection Status:                           | Not reported |
| Disposition:                                 | Not reported |
| Inspection Class Descriptio:                 | Not reported |
| Inspection Secondary Class Code:             | Not reported |
| Inspection Secondary Class Code Description: | Not reported |
| Results:                                     | Not reported |
| Inspection Number Grade:                     | Not reported |

**DP532**    **NCNB TEXAS**  
**Target**    **219 E 6TH ST**  
**Property**    **AUSTIN, TX 78701**

**TX LPST**    **S105050033**  
                  **N/A**

**Site 3 of 16 in cluster DP**

|                   |                        |                    |
|-------------------|------------------------|--------------------|
| <b>Actual:</b>    | <b>LPST:</b>           |                    |
| <b>488 ft.</b>    | Name:                  | NCNB TEXAS         |
| <b>Focus Map:</b> | Address:               | 219 E 6TH ST       |
| <b>11</b>         | City,State,Zip:        | AUSTIN, TX 78701   |
|                   | Facility ID:           | Not reported       |
|                   | LPST Id:               | 099342             |
|                   | Facility Location:     | E 6TH ST           |
|                   | TCEQ Region# and City: | REGION 11 - AUSTIN |
|                   | Region City:           | AUSTIN             |
|                   | Discovered Date:       | 05/29/1991         |
|                   | Entered Date:          | 06/25/1991         |
|                   | Reported Date:         | 05/29/1991         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NCNB TEXAS (Continued)**

**S105050033**

Closure Date: 07/07/1993  
Priority: 2A - GROUNDWATER OTHER THAN 1B SITE CHARACTERIZATION INCOMPLETE  
Program: 1 - RPR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: GROUNDWATER OTHER THAN 1B, SITE CHARACTERIZATION INCOMPLETE  
**Status: FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 1  
Coordinators RPR: CHRIS CHANDLER  
Responsible Party Name: Not reported  
Responsible Party Contact: WOODY OGLESBY  
Responsible Party Address: 1201 MAIN ST INSP DEPT  
Responsible Party City,St,Zip: DALLAS, TX 75283  
Responsible Party Telephone: 214/508-4748  
Reported Date: 05/29/1991  
Case Start Date: 07/07/1993  
Reference Number: RN106997257  
Project Manager: CWC

**DP533** **NCNB TEXAS**  
**Target** **219 E 6TH ST**  
**Property** **AUSTIN, TX 78701**

**TX CENTRAL REGISTRY** **S126862120**  
**N/A**

**Site 4 of 16 in cluster DP**

**Actual:** CENTRAL REGISTRY:  
**488 ft.** Regulated Entity Number: RN106997257  
**Focus Map:** Name: NCNB TEXAS  
**11** Address: 219 E 6TH ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-3625  
Status: ACTIVE  
Status Date: 11/20/2013  
Customer Number: CN604478123  
Customer Name: FDIC AMRESKO MGMT INC  
Customer Legal Name: Not reported  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: E 6TH ST

**DP534** **MAJESTIC CLEANERS**  
**Target** **219 E SIXTH**  
**Property** **AUSTIN, TX 78701**

**EDR Hist Cleaner** **1020033409**  
**N/A**

**Site 5 of 16 in cluster DP**

**Actual:** EDR Hist Cleaner  
**488 ft.**  
**Focus Map:** Year: Name: Type:  
**11** 1969 MAJESTIC CLEANERS Drycleaning Plants, Except Rugs

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DO535**     **THE REPUBLIC**  
**Target**     **401 W 4 STREET**  
**Property**     **AUSTIN, TX 78701**

**FINDS**     **1027272256**  
                 **N/A**

**Site 2 of 5 in cluster DO**

**Actual:**     FINDS:  
**478 ft.**     Registry ID:     110071251726

**Focus Map:**  
**11**     [Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**DO536**     **THE REPUBLIC**  
**Target**     **401 W 4 STREET**  
**Property**     **AUSTIN, TX 78701**

**ECHO**     **1027230844**  
                 **N/A**

**Site 3 of 5 in cluster DO**

**Actual:**     ECHO:  
**478 ft.**     Envid:     1027230844  
**Focus Map:**     Registry ID:     110071251726  
**11**     DFR URL:     <http://echo.epa.gov/detailed-facility-report?fid=110071251726>  
                 Name:     THE REPUBLIC  
                 Address:     401 W 4 STREET  
                 City,State,Zip:     AUSTIN, TX 78701

**DO537**     **THE REPUBLIC**  
**Target**     **401 W 4 STREET**  
**Property**     **AUSTIN, TX 78701**

**TX CENTRAL REGISTRY**     **S128993705**  
                 **N/A**

**Site 4 of 5 in cluster DO**

**Actual:**     CENTRAL REGISTRY:  
**478 ft.**     Regulated Entity Number:     RN111474656  
**Focus Map:**     Name:     THE REPUBLIC  
**11**     Address:     401 W 4 STREET  
                 Address 2:     Not reported  
                 City,State,Zip:     AUSTIN, TX 78701-  
                 Status:     ACTIVE  
                 Status Date:     2022-04-08  
                 Customer Number:     CN603693771  
                 Customer Name:     HARVEY-CLEARY BUILDERS  
                 Customer Legal Name:     Harvey-Cleary Builders  
                 Customer Ownership Type:     OTHER  
                 Affiliation Begin Date:     2022-04-08  
                 Affiliation End Date:     3000-12-31  
                 Customer Status:     ACTIVE  
                 Primary NAICS Industry Type Code:     Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE REPUBLIC (Continued)**

**S128993705**

Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

**DQ538** **BLACK CAT TATTOO**  
**Target** **315 E 6 STREET**  
**Property** **AUSTIN, TX 78701**

**TX ASBESTOS** **S119139672**  
**N/A**

**Site 1 of 11 in cluster DQ**

**Actual:** ASBESTOS:  
**487 ft.** Name: BLACK CAT TATTOO  
**Focus Map:** Address: 315 E 6 STREET  
**11** City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 06/25/2014  
Reason for Inspection: Routine  
Violation: No  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: No  
Product Name: Not reported  
Time Spent: 0.25  
Travel Time: 0.01  
Mileage: 0.01  
Reg: 07  
Init: RC  
Seq: 02  
Facility Type: Tattooing  
Inspector Name: Rudolphe Cherenfant  
Date Report Received: 07/01/2014  
Date Routed by Supervisor: 07/01/2014  
Date Routed to PSQA: 07/02/2014  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLACK CAT TATTOO (Continued)**

**S119139672**

Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**DQ539** **LEVI JOSEPH MERCHANT TAILOR DVER RPR**  
**Target** **315 E 6TH ST**  
**Property** **AUSTIN, TX**

**EDR Hist Cleaner** **1013777988**  
**N/A**

**Site 2 of 11 in cluster DQ**

**Actual:** EDR Hist Cleaner  
**487 ft.**

**Focus Map:** Year: Name: Type:  
**11** 1901 LEVI JOSEPH MERCHANT TAILOR D DYERS AND SCOURERS

**DR540** **TATTOOS FROM THE SOUL INC**  
**Target** **514 E 6TH ST**  
**Property** **AUSTIN, TX 78701**

**TX ASBESTOS** **S119158238**  
**N/A**

**Site 1 of 38 in cluster DR**

**Actual:** ASBESTOS:  
**483 ft.** Name: TATTOOS FROM THE SOUL INC  
**Focus Map:** Address: 514 E 6TH ST  
**11** City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 03/21/2013  
Reason for Inspection: Routine  
Violation: No  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: No  
Product Name: Not reported  
Time Spent: 0.5  
Travel Time: 1.5  
Mileage: 8.1  
Reg: 07

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TATTOOS FROM THE SOUL INC (Continued)**

**S119158238**

|                                              |                   |
|----------------------------------------------|-------------------|
| Init:                                        | MAO               |
| Seq:                                         | 01                |
| Facility Type:                               | Tattooing         |
| Inspector Name:                              | Margaret Olsovsky |
| Date Report Received:                        | 04/03/2013        |
| Date Routed by Supervisor:                   | 04/03/2013        |
| Date Routed to PSQA:                         | 04/04/2013        |
| Date Reviewed by PSQA:                       | Not reported      |
| Date Routed by Supervisor1:                  | Not reported      |
| Date Rtd to Inspector Corrections:           | Not reported      |
| Date Rcvd Back:                              | Not reported      |
| Date Rtd to Inspector Corrections2:          | Not reported      |
| Date Rcvd Back 2:                            | Not reported      |
| Date Rtd to Inspector Corrections 3:         | Not reported      |
| Date Rcvd Back 3:                            | Not reported      |
| Notification Status:                         | Not reported      |
| Amendo:                                      | Not reported      |
| Notification Work Type:                      | Not reported      |
| Notification Type:                           | Not reported      |
| Work Type Flag:                              | Not reported      |
| Certification Statement Date:                | Not reported      |
| Certification Statement Phone:               | Not reported      |
| Is The Facility a School or K-12?:           | Not reported      |
| Region:                                      | Not reported      |
| Priority:                                    | Not reported      |
| ARU:                                         | Not reported      |
| Is this a phased abatement project?:         | Not reported      |
| Ordered:                                     | Not reported      |
| Is This Project an Emergency?:               | Not reported      |
| Is Building Occupied?:                       | Not reported      |
| High Profile:                                | Not reported      |
| Ref Method:                                  | Not reported      |
| Analytical Method:                           | Not reported      |
| Start Date:                                  | Not reported      |
| Client Code:                                 | Not reported      |
| Client Name:                                 | Not reported      |
| License Number:                              | Not reported      |
| File Number:                                 | Not reported      |
| License Status Description:                  | Not reported      |
| Expiration Date:                             | Not reported      |
| Original Date:                               | Not reported      |
| Rank Effective Date:                         | Not reported      |
| Mod Code:                                    | Not reported      |
| Area:                                        | Not reported      |
| Staff Operator ID:                           | Not reported      |
| Inspection Number:                           | Not reported      |
| Inspection Status:                           | Not reported      |
| Disposition:                                 | Not reported      |
| Inspection Class Descriptio:                 | Not reported      |
| Inspection Secondary Class Code:             | Not reported      |
| Inspection Secondary Class Code Description: | Not reported      |
| Results:                                     | Not reported      |
| Inspection Number Grade:                     | Not reported      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DR541**      **TATTOOS FROM THE SOUL INC**  
**Target**    **514 E 6TH STREET**  
**Property**   **AUSTIN, TX 78701**

**TX ASBESTOS**    **S119158239**  
                              **N/A**

**Site 2 of 38 in cluster DR**

**Actual:**      ASBESTOS:  
**483 ft.**      Name:      TATTOOS FROM THE SOUL INC  
**Focus Map:**    Address:      514 E 6TH STREET  
**11**      City,State,Zip:    AUSTIN, TX 78701  
                 Date of inspection:    06/20/2014  
                 Reason for Inspection:    Routine  
                 Violation:      Not reported  
                 Complaint Date:      Not reported  
                 Notification Number:      Not reported  
                 ASB Priority:      Not reported  
                 PIF State:      Not reported  
                 Detained:      Not reported  
                 Product Name:      Not reported  
                 Time Spent:      0.1  
                 Travel Time:      0.5  
                 Mileage:      8.1  
                 Reg:      07  
                 Init:      RC  
                 Seq:      01  
                 Facility Type:      Tattooing  
                 Inspector Name:      Rudolphe Cherenfant  
                 Date Report Received:      06/23/2014  
                 Date Routed by Supervisor:      06/25/2014  
                 Date Routed to PSQA:      06/25/2014  
                 Date Reviewed by PSQA:      Not reported  
                 Date Routed by Supervisor1:      Not reported  
                 Date Rtd to Inspector Corrections:      Not reported  
                 Date Rcvd Back:      Not reported  
                 Date Rtd to Inspector Corrections2:      Not reported  
                 Date Rcvd Back 2:      Not reported  
                 Date Rtd to Inspector Corrections 3:      Not reported  
                 Date Rcvd Back 3:      Not reported  
                 Notification Status:      Not reported  
                 Amendo:      Not reported  
                 Notification Work Type:      Not reported  
                 Notification Type:      Not reported  
                 Work Type Flag:      Not reported  
                 Certification Statement Date:      Not reported  
                 Certification Statement Phone:      Not reported  
                 Is The Facility a School or K-12?:      Not reported  
                 Region:      Not reported  
                 Priority:      Not reported  
                 ARU:      Not reported  
                 Is this a phased abatement project?:      Not reported  
                 Ordered:      Not reported  
                 Is This Project an Emergency?:      Not reported  
                 Is Building Occupied?:      Not reported  
                 High Profile:      Not reported  
                 Ref Method:      Not reported  
                 Analytical Method:      Not reported  
                 Start Date:      Not reported  
                 Client Code:      Not reported  
                 Client Name:      Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TATTOOS FROM THE SOUL INC (Continued)**

**S119158239**

License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Description: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**DR542**     **ALL SAINTS TATTOO**  
**Target**     **514 E 6TH ST**  
**Property**     **AUSTIN, TX 78701**

**TX ASBESTOS**     **S119137930**  
                             **N/A**

**Site 3 of 38 in cluster DR**

**Actual:**     ASBESTOS:  
**483 ft.**  
**Focus Map:**     Name: ALL SAINTS TATTOO  
**11**     Address: 514 E 6TH ST  
                 City,State,Zip: AUSTIN, TX 78701  
                 Date of inspection: 03/21/2013  
                 Reason for Inspection: Routine  
                 Violation: Yes  
                 Complaint Date: Not reported  
                 Notification Number: Not reported  
                 ASB Priority: Not reported  
                 PIF State: Not reported  
                 Detained: No  
                 Product Name: Not reported  
                 Time Spent: 2  
                 Travel Time: 1.5  
                 Mileage: 8.2  
                 Reg: 07  
                 Init: MAO  
                 Seq: 02  
                 Facility Type: Tattooing  
                 Inspector Name: Margaret Olsovsky  
                 Date Report Received: 04/03/2013  
                 Date Routed by Supervisor: 04/03/2013  
                 Date Routed to PSQA: 04/04/2013  
                 Date Reviewed by PSQA: Not reported  
                 Date Routed by Supervisor1: Not reported  
                 Date Rtned to Inspector Corrections: Not reported  
                 Date Rcvd Back: Not reported  
                 Date Rtned to Inspector Corrections2: Not reported  
                 Date Rcvd Back 2: Not reported  
                 Date Rtned to Inspector Corrections 3: Not reported  
                 Date Rcvd Back 3: Not reported  
                 Notification Status: Not reported  
                 Amendo: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALL SAINTS TATTOO (Continued)**

**S119137930**

Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**DR543**     **ALL SAINTS TATTOOS**  
**Target**     **514 E 6TH STREET**  
**Property**     **AUSTIN, TX 78701**

**TX ASBESTOS**     **S119137931**  
                                 **N/A**

**Site 4 of 38 in cluster DR**

**Actual:**     ASBESTOS:  
**483 ft.**  
**Focus Map:**     Name: ALL SAINTS TATTOOS  
**11**     Address: 514 E 6TH STREET  
                 City,State,Zip: AUSTIN, TX 78701  
                 Date of inspection: 06/20/2014  
                 Reason for Inspection: Routine  
                 Violation: Not reported  
                 Complaint Date: Not reported  
                 Notification Number: Not reported  
                 ASB Priority: Not reported  
                 PIF State: Not reported  
                 Detained: Not reported  
                 Product Name: Not reported  
                 Time Spent: 2  
                 Travel Time: 0.01

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALL SAINTS TATTOOS (Continued)**

**S119137931**

Mileage: 0  
Reg: 07  
Init: RC  
Seq: 02  
Facility Type: Tattooing  
Inspector Name: Rudolphe Cherenfant  
Date Report Received: 06/23/2014  
Date Routed by Supervisor: 06/25/2014  
Date Routed to PSQA: 06/25/2014  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DR544**      **JUNIOR LEAGUE OF AUSTIN**  
**Target**      **522 E 6TH ST**  
**Property**      **AUSTIN, TX**

**TX HIST UST**      **S128728993**  
                                 **N/A**

**Site 5 of 38 in cluster DR**

**Actual:**      HIST UST AUSTIN:  
**480 ft.**      Name:      JUNIOR LEAGUE OF AUSTIN  
**Focus Map:**      Address:      522 E 6TH ST  
**11**      City,State,Zip:      AUSTIN, TX  
                         Id UST:      C0306  
                         HID UST:      Not reported  
                         Inspection:      Not reported  
                         Due:      Not reported

**DR545**      **JUNIOR LEAGUE OF AUSTIN PKG LOT**  
**Target**      **524 E 6TH ST**  
**Property**      **AUSTIN, TX 78701**

**TX CENTRAL REGISTRY**      **S126524125**  
                                 **N/A**

**Site 6 of 38 in cluster DR**

**Actual:**      CENTRAL REGISTRY:  
**480 ft.**      Regulated Entity Number:      RN101496685  
**Focus Map:**      Name:      JUNIOR LEAGUE OF AUSTIN PKG LOT  
**11**      Address:      524 E 6TH ST  
                         Address 2:      Not reported  
                         City,State,Zip:      AUSTIN, TX 78701-3742  
                         Status:      ACTIVE  
                         Status Date:      2/22/2002  
                         Customer Number:      CN600784227  
                         Customer Name:      JUNIOR LEAGUE OF AUSTIN INC  
                         Customer Legal Name:      The Junior League of Austin  
                         Customer Ownership Type:      ORGANIZATION  
                         Affiliation Begin Date:      10/29/1991  
                         Affiliation End Date:      12/31/3000  
                         Customer Status:      ACTIVE  
                         Primary NAICS Industry Type Code:      Not reported  
                         Primary NAICS Industry Type Description:      Not reported  
                         Physical Location Description:      Not reported

Regulated Entity Number:      RN101496685  
Name:      JUNIOR LEAGUE OF AUSTIN PKG LOT  
Address:      524 E 6TH ST  
Address 2:      Not reported  
City,State,Zip:      AUSTIN, TX 78701-3742  
Status:      ACTIVE  
Status Date:      2/22/2002  
Customer Number:      CN604433003  
Customer Name:      THE JUNIOR LEAGUE OF AUSTIN  
Customer Legal Name:      The Junior League Of Austin  
Customer Ownership Type:      ORGANIZATION  
Affiliation Begin Date:      #####  
Affiliation End Date:      12/31/3000  
Customer Status:      ACTIVE  
Primary NAICS Industry Type Code:      Not reported  
Primary NAICS Industry Type Description:      Not reported  
Physical Location Description:      Not reported

Regulated Entity Number:      RN101496685

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JUNIOR LEAGUE OF AUSTIN PKG LOT (Continued)**

**S126524125**

Name: JUNIOR LEAGUE OF AUSTIN PKG LOT  
Address: 524 E 6TH ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-3742  
Status: ACTIVE  
Status Date: 2/22/2002  
Customer Number: CN600784227  
Customer Name: JUNIOR LEAGUE OF AUSTIN INC  
Customer Legal Name: The Junior League of Austin  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 10/29/1991  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN101496685  
Name: JUNIOR LEAGUE OF AUSTIN PKG LOT  
Address: 524 E 6TH ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-3742  
Status: ACTIVE  
Status Date: 2/22/2002  
Customer Number: CN604433003  
Customer Name: THE JUNIOR LEAGUE OF AUSTIN  
Customer Legal Name: The Junior League Of Austin  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

**DR546 JUNIOR LEAGUE OF AUSTIN PKG LOT**  
**Target 524 E 6TH ST**  
**Property AUSTIN, TX 78701**

**TX LPST U001290311**  
**TX UST N/A**

**Site 7 of 38 in cluster DR**

**Actual:**  
**480 ft.**  
**Focus Map:**  
**11**

LPST:  
Name: JUNIOR LEAGUE OF AUSTIN PKG LOT  
Address: 524 E 6TH ST  
City,State,Zip: AUSTIN, TX 78701  
Facility ID: 0061143  
LPST Id: 102489  
Facility Location: 522 EAST 6TH STREET  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 03/16/1992  
Entered Date: 04/21/1992  
Reported Date: 03/16/1992  
Closure Date: 05/12/1992  
Priority: 6 - MINOR SOIL CONTAMINATION - NO REMEDIAL ACTION REQUIRED  
Program: 2 - REGION  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: SOIL CONTAMINATION - NO REMEDIAL ACTION REQUIRED



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JUNIOR LEAGUE OF AUSTIN PKG LOT (Continued)**

**U001290311**

**Status:** FINAL CONCURRENCE ISSUED, CASE CLOSED  
**Coordinators Primary:** 2  
**Coordinators RPR:** HELEN WELCH  
**Responsible Party Name:** Not reported  
**Responsible Party Contact:** ELIZABETH ATHERTON  
**Responsible Party Address:** 5416 PARKCREST 100  
**Responsible Party City,St,Zip:** AUSTIN, TX 78731  
**Responsible Party Telephone:** 512/467-8982  
**Reported Date:** 03/16/1992  
**Case Start Date:** 05/12/1992  
**Reference Number:** RN101496685  
**Project Manager:** HWELCH

**UST:**

**Name:** JUNIOR LEAGUE OF AUSTIN PKG LOT  
**Address:** 524 E 6TH ST  
**City,State,Zip:** AUSTIN, TX 787013742  
**AI Number:** 61143  
**Facility Type:** UNKNOWN  
**Facility Begin Date:** 10/29/1991  
**Facility Status:** INACTIVE  
**Additional ID:** 447715092002053  
**Facility Exempt Status:** N  
**Records Off-Site:** No  
**UST Financial Assurance Required:** No  
**Number Of Active UST:** 0  
**Site Location Description:** Not reported  
**Site Location (Nearest City Name):** Not reported  
**Site Location (County Name):** TRAVIS  
**Site Location (Tceq Region):** 11  
**Site Location (Location Zip):** 78701  
**Contact Name/Title:** ,  
**Contact Organization Name:** Not reported  
**Contact Mailing Address1:** Not reported  
**Contact Mailing Address2:** Not reported  
**Contact Mailing City/State/Zip:** Not reported  
**Contact Telephone:** Not reported  
**Facility Contact Address Deliverable:** Not reported  
**Contact Fax Number:** Not reported  
**Contact Email Address:** Not reported  
**Signature Date On Earliest Reg Form:** 10/25/1991  
**Signature Name/Title On Earliest Reg Form:** ELIZABETH W ATHERTON,PRES  
**Application Received Date On Earliest Reg Form:** 10/25/1991  
**Signature Role On Earliest Reg Form:** Not reported  
**Signature Company On Earliest Reg Form:** Not reported  
**Enforcement Action:** Not reported  
**Facility Not Inspectable:** No

**Owner:**

**Owner CN:** CN600784227  
**Owner Last Name:** JUNIOR LEAGUE OF AUSTIN INC  
**Owner First Name:** Not reported  
**Owner Middle Name:** Not reported  
**Owner Type:** OR  
**Contact Mailing Address (Delivery):** Not reported  
**Contact Mailing Address (Internal Delivery):** Not reported  
**Contact Mailing City:** Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JUNIOR LEAGUE OF AUSTIN PKG LOT (Continued)**

**U001290311**

|                              |                 |
|------------------------------|-----------------|
| Contact Mailing State:       | Not reported    |
| Contact Mailing Zip:         | Not reported    |
| Contact Mailing Zip5:        | Not reported    |
| Contact Phone Number/Ext:    | /               |
| Contact Fax Country Code:    | Not reported    |
| Contact Fax Number/Ext:      | /               |
| Contact Email Address:       | Not reported    |
| Contact Address Deliverable: | Not reported    |
| Princ ID:                    | 439715082002053 |
| Additional ID:               | 447715092002053 |
| AI Number:                   | 61143           |
| Owner Effective Begin Date:  | 10/29/1991      |
| State Tax ID:                | Not reported    |
| Contact Role:                | Not reported    |
| Contact Name/Title:          | /               |
| Contact Organization Name:   | Not reported    |

**Tank:**

|                                                           |                     |
|-----------------------------------------------------------|---------------------|
| Install Date:                                             | 08/31/1987          |
| Tank Registration Date:                                   | 10/25/1991          |
| Number of Compartments:                                   | 1                   |
| Tank Capacity:                                            | Not reported        |
| Tank Singlewall:                                          | N                   |
| Tank Doublewall:                                          | N                   |
| Pipe Type:                                                | Not reported        |
| UST ID:                                                   | 143418              |
| Facility ID:                                              | 91359               |
| AI Number:                                                | 61143               |
| Tank Id:                                                  | B                   |
| Tank Status (Current):                                    | REMOVED FROM GROUND |
| Tank Status Date:                                         | 03/17/1992          |
| Empty:                                                    | N                   |
| Tank Regulatory Status:                                   | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported        |
| Piping Design (Single Wall):                              | N                   |
| Piping Design (Double Wall):                              | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N                   |
| Tank Material (Steel):                                    | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N                   |
| Tank Mat(Concrete):                                       | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N                   |
| Piping Material (Steel):                                  | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | N                   |
| Piping Mat(Concrete):                                     | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N                   |
| Piping Mat(Nonmetallic Flex Piping):                      | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):   | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JUNIOR LEAGUE OF AUSTIN PKG LOT (Continued)**

**U001290311**

|                                                            |            |
|------------------------------------------------------------|------------|
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible):               | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | N          |
| Piping Corr Prot Compliance Flag:                          | N          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | Y          |
| Installation Signature Date:                               | 10/14/1991 |

Compartment Records:

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | B            |
| Tank Capacity:                                    | 0            |
| UST Comprt ID:                                    | 143062       |
| UST ID:                                           | 143418       |
| AI Number:                                        | 61143        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control):             | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JUNIOR LEAGUE OF AUSTIN PKG LOT (Continued)**

**U001290311**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Compartment Release Det Compliance Flag:                   | N                   |
| Piping Release Detection Compliance Flag ):                | N                   |
| Spill/OverfillPreventionCompliance Flag:                   | N                   |
| Compartment Release Detection Variance:                    | N                   |
| Piping Release Detection Variance:                         | N                   |
| Spill And Overfill Prevention Variance:                    | N                   |
| Stage I Vapor Recovery:                                    | Not reported        |
| Stage 1 Installation Date:                                 | Not reported        |
| Install Date:                                              | 08/31/1987          |
| Tank Registration Date:                                    | 10/25/1991          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | Not reported        |
| Tank Singlewall:                                           | N                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 143417              |
| Facility ID:                                               | 91359               |
| Ai Number:                                                 | 61143               |
| Tank Id:                                                   | C                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 03/17/1992          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JUNIOR LEAGUE OF AUSTIN PKG LOT (Continued)**

**U001290311**

Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMMethod (FRP Tank Or Piping(Noncorrodible): N  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: N  
Piping Corr Prot Compliance Flag: N  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: Y  
Installation Signature Date: 10/14/1991

**Compartment Records:**

Tank ID: C  
Tank Capacity: 0  
UST Comprt ID: 143061  
UST ID: 143417  
AI Number: 61143  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve) ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JUNIOR LEAGUE OF AUSTIN PKG LOT (Continued)**

**U001290311**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Install Date:                                              | 08/31/1987          |
| Tank Registration Date:                                    | 10/25/1991          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | Not reported        |
| Tank Singlewall:                                           | N                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 143419              |
| Facility ID:                                               | 91359               |
| Ai Number:                                                 | 61143               |
| Tank Id:                                                   | A                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 03/17/1992          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JUNIOR LEAGUE OF AUSTIN PKG LOT (Continued)**

**U001290311**

Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: Y  
Installation Signature Date: 10/14/1991

Compartment Records:

Tank ID: A  
Tank Capacity: 0  
UST Comprt ID: 143063  
UST ID: 143419  
AI Number: 61143  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

Facility Billing Contacts:

Contact Organization Name: JUNIOR LEAGUE OF AUSTIN INC  
Contact Mailing Address (Delivery): 5416 PARKCREST DR STE 100  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN, TX 78731 4935  
Phone Number/Ext: /  
Contact Fax Number/Ext: /

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JUNIOR LEAGUE OF AUSTIN PKG LOT (Continued)**

**U001290311**

|                              |                                 |
|------------------------------|---------------------------------|
| Contact Email Address:       | Not reported                    |
| Contact Address Deliverable: | Y                               |
| Facility ID:                 | 91359                           |
| Additional ID:               | 447715092002053                 |
| Princ ID:                    | 439715082002053                 |
| AI Number:                   | 61143                           |
| Facility Name:               | JUNIOR LEAGUE OF AUSTIN PKG LOT |
| AR Number:                   | Not reported                    |
| AR UST Number Suffix:        | Not reported                    |
| AR AST Number Suffix:        | Not reported                    |
| Contact Name/Title:          | ELIZABETH ATHERTON/             |

**DR547** **GREGG AUTO REPAIRS**  
**Target** **610 RED RIVER**  
**Property** **AUSTIN, TX**

**EDR Hist Auto** **1013757074**  
**N/A**

**Site 8 of 38 in cluster DR**

**Actual:** EDR Hist Auto  
**479 ft.**

|                   |              |                    |                      |
|-------------------|--------------|--------------------|----------------------|
| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>       | <b>Type:</b>         |
| <b>11</b>         | 1947         | GREGG AUTO REPAIRS | AUTOMOBILE REPAIRING |

**DR548** **CAIN RHONIE AUTO**  
**Target** **608 RED RIVER CT**  
**Property** **AUSTIN, TX**

**EDR Hist Auto** **1013768807**  
**N/A**

**Site 9 of 38 in cluster DR**

**Actual:** EDR Hist Auto  
**479 ft.**

|                   |              |                      |                      |
|-------------------|--------------|----------------------|----------------------|
| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>         | <b>Type:</b>         |
| <b>11</b>         | 1929         | CAIN & WILSON C AUTO | AUTOMOBILE REPAIRERS |
|                   | 1935         | CAIN RHONIE AUTO     | AUTOMOBILE REPAIRERS |

**DR549** **MARX J W AUTO REPR**  
**Target** **606 RED RIVER CT**  
**Property** **AUSTIN, TX**

**EDR Hist Auto** **1013766542**  
**N/A**

**Site 10 of 38 in cluster DR**

**Actual:** EDR Hist Auto  
**479 ft.**

|                   |              |                    |                      |
|-------------------|--------------|--------------------|----------------------|
| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>       | <b>Type:</b>         |
| <b>11</b>         | 1922         | HAYDEN & ENNIS C   | AUTOMOBILE REPAIRERS |
|                   | 1929         | MARX J W AUTO REPR | AUTOMOBILE REPAIRERS |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DR550**      **HERRING WALTER B AUTO REPR**  
**Target**     **606 6TH E**  
**Property**   **AUSTIN, TX**

**EDR Hist Auto**    **1013754512**  
                             **N/A**

**Site 11 of 38 in cluster DR**

**Actual:**        EDR Hist Auto  
**478 ft.**

|                   |              |                            |                      |
|-------------------|--------------|----------------------------|----------------------|
| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>               | <b>Type:</b>         |
| <b>11</b>         | 1940         | HERRING WALTER B           | AUTOMOBILE REPAIRING |
|                   | 1947         | HERRING WALTER B AUTO REPR | AUTOMOBILE REPAIRING |

**DR551**      **HERRINGS GARAGE AUTO REPR**  
**Target**     **610 6TH ST E**  
**Property**   **AUSTIN, TX**

**EDR Hist Auto**    **1013763614**  
                             **N/A**

**Site 12 of 38 in cluster DR**

**Actual:**        EDR Hist Auto  
**477 ft.**

|                   |              |                           |                      |
|-------------------|--------------|---------------------------|----------------------|
| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>              | <b>Type:</b>         |
| <b>11</b>         | 1965         | HERRINGS GARAGE AUTO REPR | AUTOMOBILE REPAIRING |

**DR552**      **HERRINGS GARAGE AUTO REPR**  
**Target**     **610 6TH ST E**  
**Property**   **TRAVIS (County), TX 78701**

**EDR Hist Auto**    **1013766645**  
                             **N/A**

**Site 13 of 38 in cluster DR**

**Actual:**        EDR Hist Auto  
**477 ft.**

|                   |              |                           |                      |
|-------------------|--------------|---------------------------|----------------------|
| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>              | <b>Type:</b>         |
| <b>11</b>         | 1970         | HERRINGS GARAGE AUTO REPR | AUTOMOBILE REPAIRING |
|                   | 1975         | HERRINGS GARAGE           | AUTOMOBILE REPAIRING |

**DR553**      **BIG SIX GARAGE AUTO REPRS**  
**Target**     **610 6TH E**  
**Property**   **AUSTIN, TX**

**EDR Hist Auto**    **1013768460**  
                             **N/A**

**Site 14 of 38 in cluster DR**

**Actual:**        EDR Hist Auto  
**477 ft.**

|                   |              |                           |                      |
|-------------------|--------------|---------------------------|----------------------|
| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>              | <b>Type:</b>         |
| <b>11</b>         | 1947         | BIG SIX GARAGE AUTO REPRS | AUTOMOBILE REPAIRING |
|                   | 1953         | HERRINGS GARAGE           | AUTOMOBILE REPAIRING |
|                   | 1958         | HERRINGS GARAGE           | AUTOMOBILE REPAIRING |
|                   | 1962         | HERRINGS GARAGE           | AUTOMOBILE REPAIRING |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DS554**  
**Target**  
**Property**

**WALKER OIL COMP.**  
**300-400 GUADALUPE**  
**AUSTIN, TX**

**TX HIST UST**

**S128729170**  
**N/A**

**Site 1 of 4 in cluster DS**

**Actual:**  
**475 ft.**

**HIST UST AUSTIN:**

**Focus Map:**  
**11**

Name: WALKER OIL COMP.  
Address: 300-400 GUADALUPE  
City,State,Zip: AUSTIN, TX  
Id UST: H0056  
HID UST: Not reported  
Inspection: 07/12/1917  
Due: Not reported

**DS555**  
**Target**  
**Property**

**GUGENHEIM-GOLDSMITH COMPANY**  
**410 E 3RD ST**  
**AUSTIN, TX**

**TX HIST UST**

**S111678652**  
**N/A**

**Site 2 of 4 in cluster DS**

**Actual:**  
**475 ft.**

**HIST UST AUSTIN:**

**Focus Map:**  
**11**

Name: GUGENHEIM-GOLDSMITH COMPANY  
Address: 410 E 3RD ST  
City,State,Zip: AUSTIN, TX  
Id UST: H0998  
HID UST: 998  
Inspection: Not reported  
Due: 06/01/2012

**DS556**  
**Target**  
**Property**

**AUSTIN MUSEUM OF ART**  
**400 W 3RD ST AUSTIN TX 78701**  
**AUSTIN, TX 78701**

**TX HIST UST**  
**TX CENTRAL REGISTRY**

**S126522022**  
**N/A**

**Site 3 of 4 in cluster DS**

**Actual:**  
**475 ft.**

**HIST UST AUSTIN:**

**Focus Map:**  
**11**

Name: MISSOURI PACIFIC RAILROAD  
Address: 400 W 3RD ST  
City,State,Zip: AUSTIN, TX  
Id UST: C0403  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**CENTRAL REGISTRY:**

Regulated Entity Number: RN101461853  
Name: AUSTIN MUSEUM OF ART  
Address: 400 W 3RD ST AUSTIN TX 78701  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600757082  
Customer Name: THE CONTEMPORARY AUSTIN MUSEUM INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN MUSEUM OF ART (Continued)**

**S126522022**

Customer Legal Name: The Contemporary Austin Museum, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 400 W 3RD ST AUSTIN TX 78701  
  
Regulated Entity Number: RN101461853  
Name: AUSTIN MUSEUM OF ART  
Address: 400 W 3RD ST AUSTIN TX 78701  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600757082  
Customer Name: THE CONTEMPORARY AUSTIN MUSEUM INC  
Customer Legal Name: The Contemporary Austin Museum, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 400 W 3RD ST AUSTIN TX 78701

**DT557** **MAGNOLIA PETROLEUM COMP.**  
**Target** **617 E 6TH ST**  
**Property** **AUSTIN, TX**

**TX HIST UST** **S111678742**  
**N/A**

**Site 1 of 2 in cluster DT**

**Actual:** HIST UST AUSTIN:  
**473 ft.** Name: MAGNOLIA PETROLEUM COMP.  
**Focus Map:** Address: 617 E 6TH ST  
**11** City,State,Zip: AUSTIN, TX  
Id UST: H0197  
HID UST: 197  
Inspection: 10/22/2010  
Due: 10/22/2013

**DU558** **504 5TH ST**  
**Target** **504 EAST 5TH ST**  
**Property** **AUSTIN, TX 78701**

**TX ASBESTOS** **S126537787**  
**TX CENTRAL REGISTRY** **N/A**

**Site 1 of 19 in cluster DU**

**Actual:** ASBESTOS:  
**477 ft.** Name: 504 5TH ST  
**Focus Map:** Address: 504 EAST 5TH ST  
**11** City,State,Zip: AUSTIN, TX 78701  
Date of inspection: Not reported  
Reason for Inspection: Robert Abbott  
Violation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**504 5TH ST (Continued)**

**S126537787**

Complaint Date: 02/22/2023  
Notification Number: 2023000224  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 02/16/2023  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 2  
Notification Work Type: Demolition  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 02/16/2023  
Certification Statement Phone: 512-466-7293  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: No Suspect Material  
Start Date: 01/23/2023  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**504 5TH ST (Continued)**

**S126537787**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | 504 5TH ST            |
| Address:                                     | 504 EAST 5TH ST       |
| City,State,Zip:                              | AUSTIN, TX 78701      |
| Date of inspection:                          | Not reported          |
| Reason for Inspection:                       | Robert Abbott         |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 02/17/2023            |
| Notification Number:                         | 2023000224            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 02/06/2023            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtd to Inspector Corrections:           | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtd to Inspector Corrections2:          | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtd to Inspector Corrections 3:         | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 1                     |
| Notification Work Type:                      | Demolition            |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | D                     |
| Certification Statement Date:                | 02/06/2023            |
| Certification Statement Phone:               | 512-466-7293          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | No Suspect Material   |
| Start Date:                                  | 01/23/2023            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**504 5TH ST (Continued)**

**S126537787**

Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: 504 5TH ST  
Address: 504 EAST 5TH ST  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: Not reported  
Reason for Inspection: Robert Abbott  
Violation: Not reported  
Complaint Date: 02/07/2023  
Notification Number: 2023000224  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 01/10/2023  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtned to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtned to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtned to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 0  
Notification Work Type: Demolition  
Notification Type: Original  
Work Type Flag: D  
Certification Statement Date: 01/10/2023

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**504 5TH ST (Continued)**

**S126537787**

Certification Statement Phone: 512-466-7293  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: No Suspect Material  
Start Date: 01/23/2023  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**CENTRAL REGISTRY:**

Regulated Entity Number: RN101718575  
Name: SANY MOUNTAIN WTP  
Address: 504 E 5TH ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-3726  
Status: ACTIVE  
Status Date: 2002-03-20  
Customer Number: CN600922116  
Customer Name: SANDY MOUNTAIN DEVELOPMENT CO  
Customer Legal Name: Sandy Mountain Development Company  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1800-01-01  
Affiliation End Date: 3000-12-31  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: 221310  
Primary NAICS Industry Type Description: Water Supply and Irrigation Systems  
Physical Location Description: Not reported

Regulated Entity Number: RN101718575  
Name: SANY MOUNTAIN WTP  
Address: 504 E 5TH ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-3726

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**504 5TH ST (Continued)**

**S126537787**

Status: ACTIVE  
Status Date: 2002-03-20  
Customer Number: CN600922116  
Customer Name: SANDY MOUNTAIN DEVELOPMENT CO  
Customer Legal Name: Sandy Mountain Development Company  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1800-01-01  
Affiliation End Date: 3000-12-31  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: 221310  
Primary NAICS Industry Type Description: Water Supply and Irrigation Systems  
Physical Location Description: Not reported

Regulated Entity Number: RN101718575  
Name: SANY MOUNTAIN WTP  
Address: 504 E 5TH ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-3726  
Status: ACTIVE  
Status Date: 2002-03-20  
Customer Number: CN600922116  
Customer Name: SANDY MOUNTAIN DEVELOPMENT CO  
Customer Legal Name: Sandy Mountain Development Company  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1800-01-01  
Affiliation End Date: 3000-12-31  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: 221310  
Primary NAICS Industry Type Description: Water Supply and Irrigation Systems  
Physical Location Description: Not reported

**DU559 STEARNS JACK AUTO**  
**Target 502 RED RIVER CT**  
**Property AUSTIN, TX**

**EDR Hist Auto 1013767526**  
**N/A**

**Site 2 of 19 in cluster DU**

**Actual:** EDR Hist Auto  
**473 ft.**

| Focus Map: | Year: | Name:                   | Type:                |
|------------|-------|-------------------------|----------------------|
| 11         | 1935  | STEARNS JACK AUTO       | AUTOMOBILE REPAIRERS |
|            | 1940  | STEARNS JOHN E AUTO     | AUTOMOBILE REPAIRING |
|            | 1947  | LEWIS SIMON D AUTO REPR | AUTOMOBILE REPAIRING |

**DV560 CATHYS DOWNTOWN CLEANERS**  
**Target 231 W 3RD ST**  
**Property AUSTIN, TX 78701**

**TX CENTRAL REGISTRY S126835819**  
**N/A**

**Site 1 of 4 in cluster DV**

**Actual:** CENTRAL REGISTRY:  
**477 ft.** Regulated Entity Number: RN106343353  
**Focus Map:** Name: CATHYS DOWNTOWN CLEANERS  
**11** Address: 231 W 3RD ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-3879



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CATHYS DOWNTOWN CLEANERS (Continued)**

**S126835819**

Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN604038679  
Customer Name: CATHYS CLEANERS DOWNTOWN INC  
Customer Legal Name: Cathy's Cleaners DOWntown, Inc  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 5/1/2007  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 812320  
Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)  
Physical Location Description: Not reported

Regulated Entity Number: RN106343353  
Name: CATHYS DOWNTOWN CLEANERS  
Address: 231 W 3RD ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-3879  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN604038679  
Customer Name: CATHYS CLEANERS DOWNTOWN INC  
Customer Legal Name: Cathy's Cleaners DOWntown, Inc  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 5/1/2007  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 812320  
Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)  
Physical Location Description: Not reported

Regulated Entity Number: RN106343353  
Name: CATHYS DOWNTOWN CLEANERS  
Address: 231 W 3RD ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-3879  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN604038679  
Customer Name: CATHYS CLEANERS DOWNTOWN INC  
Customer Legal Name: Cathy's Cleaners DOWntown, Inc  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 5/1/2007  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 812320  
Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)  
Physical Location Description: Not reported

Regulated Entity Number: RN106343353  
Name: CATHYS DOWNTOWN CLEANERS  
Address: 231 W 3RD ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-3879  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN604038679

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CATHYS DOWNTOWN CLEANERS (Continued)**

**S126835819**

Customer Name: CATHYS CLEANERS DOWNTOWN INC  
Customer Legal Name: Cathy's Cleaners Downtown, Inc  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 5/1/2007  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 812320  
Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)  
Physical Location Description: Not reported

Regulated Entity Number: RN106343353  
Name: CATHYS DOWNTOWN CLEANERS  
Address: 231 W 3RD ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-3879  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN604038679  
Customer Name: CATHYS CLEANERS DOWNTOWN INC  
Customer Legal Name: Cathy's Cleaners Downtown, Inc  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 5/1/2007  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 812320  
Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)  
Physical Location Description: Not reported

**DV561** CATHYS DOWNTOWN CLEANERS  
**Target** 231 W 3RD ST  
**Property** AUSTIN, TX 78701

**TX DRYCLEANERS** **S111990228**  
**N/A**

**Site 2 of 4 in cluster DV**

**Actual:** DRYCLEANERS:  
**477 ft.** Name: CATHYS DOWNTOWN CLEANERS  
**Focus Map:** Address: 231 W 3RD ST  
**11** City,State,Zip: AUSTIN, TX 78701  
RN Number: RN106343353  
Region: REGION 11 - AUSTIN  
CN Number: CN604038679  
DCR Number: DCR15515  
AR Number: 24006560  
Principal Name: CATHYS CLEANERS DOWNTOWN INC  
Bill Addr1: 231 W 3RD ST  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78701 3879  
Email: HANG.NGUYEN@CATHYSCLEANERS.NET  
Phone Number: 512 2289193  
Site Name: Not reported  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2019  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CATHYS DOWNTOWN CLEANERS (Continued)**

**S111990228**

Name: CATHYS DOWNTOWN CLEANERS  
Address: 231 W 3RD ST  
City,State,Zip: AUSTIN, TX 78701  
RN Number: RN106343353  
Region: REGION 11 - AUSTIN  
CN Number: CN604038679  
DCR Number: DCR15515  
AR Number: 24006560  
Principal Name: CATHYS CLEANERS DOWNTOWN INC  
Bill Addr1: 231 W 3RD ST  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78701 3879  
EMail: HANG.NGUYEN@CATHYSCLEANERS.NET  
Phone Number: 512 2289193  
Site Name: Not reported  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2020  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: CATHYS DOWNTOWN CLEANERS  
Address: 231 W 3RD ST  
City,State,Zip: AUSTIN, TX 78701  
RN Number: RN106343353  
Region: REGION 11 - AUSTIN  
CN Number: CN604038679  
DCR Number: DCR15515  
AR Number: 24006560  
Principal Name: CATHY S CLEANERS DOWNTOWN INC  
Bill Addr1: 231 W 3RD ST  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78701 3879  
EMail: HANG.NGUYEN@CATHYSCLEANERS.NET  
Phone Number: 512 2289701  
Site Name: Not reported  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2016  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: CATHYS DOWNTOWN CLEANERS  
Address: 231 W 3RD ST  
City,State,Zip: AUSTIN, TX 78701  
RN Number: RN106343353  
Region: REGION 11 - AUSTIN  
CN Number: CN604038679  
DCR Number: DCR15515  
AR Number: 24006560  
Principal Name: CATHYS CLEANERS DOWNTOWN INC  
Bill Addr1: 231 W 3RD ST  
Bill Addr2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CATHYS DOWNTOWN CLEANERS (Continued)**

**S111990228**

Bill City/State/Zip: AUSTIN, TX 78701 3879  
EMail: HANG.NGUYEN@CATHYSCLEANERS.NET  
Phone Number: 512 2289193  
Site Name: Not reported  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2022  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: CATHYS DOWNTOWN CLEANERS  
Address: 231 W 3RD ST  
City,State,Zip: AUSTIN, TX 78701  
RN Number: RN106343353  
Region: REGION 11 - AUSTIN  
CN Number: CN604038679  
DCR Number: DCR15515  
AR Number: 24006560  
Principal Name: CATHYS CLEANERS DOWNTOWN INC  
Bill Addr1: 231 W 3RD ST  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78701 3879  
EMail: HANG.NGUYEN@CATHYSCLEANERS.NET  
Phone Number: 512 2289193  
Site Name: Not reported  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2021  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: CATHYS DOWNTOWN CLEANERS  
Address: 231 W 3RD ST  
City,State,Zip: AUSTIN, TX 78701  
RN Number: RN106343353  
Region: REGION 11 - AUSTIN  
CN Number: CN604038679  
DCR Number: DCR15515  
AR Number: 24006560  
Principal Name: CATHYS CLEANERS DOWNTOWN INC  
Bill Addr1: 231 W 3RD ST  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78701 3879  
EMail: HANG.NGUYEN@CATHYSCLEANERS.NET  
Phone Number: 512 2289701  
Site Name: Not reported  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2017  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CATHYS DOWNTOWN CLEANERS (Continued)**

**S111990228**

Name: CATHYS DOWNTOWN CLEANERS  
Address: 231 W 3RD ST  
City,State,Zip: AUSTIN, TX 78701  
RN Number: RN106343353  
Region: 11  
CN Number: CN604038679  
DCR Number: Not reported  
AR Number: 24006560  
Principal Name: CATHYS CLEANERS DOWNTOWN INC  
Bill Addr1: 231 W 3RD ST  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78701 3879  
EMail: THYCA77@YAHOO.COM  
Phone Number: 512 2289197  
Site Name: CATHYS DOWNTOWN CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2007  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

Name: CATHYS DOWNTOWN CLEANERS  
Address: 231 W 3RD ST  
City,State,Zip: AUSTIN, TX 78701  
RN Number: RN106343353  
Region: 11  
CN Number: CN604038679  
DCR Number: Not reported  
AR Number: 24006560  
Principal Name: CATHYS CLEANERS DOWNTOWN INC  
Bill Addr1: 231 W 3RD ST  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78701 3879  
EMail: THYCA77@YAHOO.COM  
Phone Number: 512 2289197  
Site Name: CATHYS DOWNTOWN CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2008  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

Name: CATHYS DOWNTOWN CLEANERS  
Address: 231 W 3RD ST  
City,State,Zip: AUSTIN, TX 78701  
RN Number: RN106343353  
Region: 11  
CN Number: CN604038679  
DCR Number: Not reported  
AR Number: 24006560  
Principal Name: CATHYS CLEANERS DOWNTOWN INC  
Bill Addr1: 231 W 3RD ST  
Bill Addr2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CATHYS DOWNTOWN CLEANERS (Continued)**

**S111990228**

Bill City/State/Zip: AUSTIN, TX 78701 3879  
EMail: THYCA77@YAHOO.COM  
Phone Number: 512 2289197  
Site Name: CATHYS DOWNTOWN CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2009  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

Name: CATHYS DOWNTOWN CLEANERS  
Address: 231 W 3RD ST  
City,State,Zip: AUSTIN, TX 78701  
RN Number: RN106343353  
Region: 11  
CN Number: CN604038679  
DCR Number: Not reported  
AR Number: 24006560  
Principal Name: CATHYS CLEANERS DOWNTOWN INC  
Bill Addr1: 231 W 3RD ST  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78701 3879  
EMail: THYCA77@YAHOO.COM  
Phone Number: 512 2289197  
Site Name: CATHYS DOWNTOWN CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2010  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

Name: CATHYS DOWNTOWN CLEANERS  
Address: 231 W 3RD ST  
City,State,Zip: AUSTIN, TX 78701  
RN Number: RN106343353  
Region: 11  
CN Number: CN604038679  
DCR Number: Not reported  
AR Number: 24006560  
Principal Name: CATHYS CLEANERS DOWNTOWN INC  
Bill Addr1: 231 W 3RD ST  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78701 3879  
EMail: THYCA77@YAHOO.COM  
Phone Number: 512 2289197  
Site Name: CATHYS DOWNTOWN CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2011  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CATHYS DOWNTOWN CLEANERS (Continued)**

**S111990228**

Name: CATHYS DOWNTOWN CLEANERS  
Address: 231 W 3RD ST  
City,State,Zip: AUSTIN, TX 78701  
RN Number: RN106343353  
Region: 11  
CN Number: CN604038679  
DCR Number: Not reported  
AR Number: 24006560  
Principal Name: CATHYS CLEANERS DOWNTOWN INC  
Bill Addr1: 231 W 3RD ST  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78701 3879  
EMail: THYCA77@YAHOO.COM  
Phone Number: 512 2289197  
Site Name: CATHYS DOWNTOWN CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2012  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: CATHYS DOWNTOWN CLEANERS  
Address: 231 W 3RD ST  
City,State,Zip: AUSTIN, TX 78701  
RN Number: RN106343353  
Region: 11  
CN Number: CN604038679  
DCR Number: Not reported  
AR Number: 24006560  
Principal Name: CATHYS CLEANERS DOWNTOWN INC  
Bill Addr1: 231 W 3RD ST  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78701 3879  
EMail: THYCA77@YAHOO.COM  
Phone Number: 512 2289197  
Site Name: CATHYS DOWNTOWN CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2013  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: CATHYS DOWNTOWN CLEANERS  
Address: 231 W 3RD ST  
City,State,Zip: AUSTIN, TX 78701  
RN Number: RN106343353  
Region: 11  
CN Number: CN604038679  
DCR Number: Not reported  
AR Number: 24006560  
Principal Name: CATHYS CLEANERS DOWNTOWN INC  
Bill Addr1: 231 W 3RD ST  
Bill Addr2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CATHYS DOWNTOWN CLEANERS (Continued)**

**S111990228**

Bill City/State/Zip: AUSTIN, TX 78701 3879  
EMail: THYCA77@YAHOO.COM  
Phone Number: 512 2289197  
Site Name: CATHYS DOWNTOWN CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2014  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: CATHYS DOWNTOWN CLEANERS  
Address: 231 W 3RD ST  
City,State,Zip: AUSTIN, TX 78701  
RN Number: RN106343353  
Region: REGION 11 - AUSTIN  
CN Number: CN604038679  
DCR Number: DCR15515  
AR Number: 24006560  
Principal Name: CATHYS CLEANERS DOWNTOWN INC  
Bill Addr1: 231 W 3RD ST  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78701 3879  
EMail: HANG.NGUYEN@CATHYSCLEANERS.NET  
Phone Number: 512 2289701  
Site Name: Not reported  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2015  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: CATHYS DOWNTOWN CLEANERS  
Address: 231 W 3RD ST  
City,State,Zip: AUSTIN, TX 78701  
RN Number: RN106343353  
Region: REGION 11 - AUSTIN  
CN Number: CN604038679  
DCR Number: DCR15515  
AR Number: 24006560  
Principal Name: CATHYS CLEANERS DOWNTOWN INC  
Bill Addr1: 231 W 3RD ST  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78701 3879  
EMail: HANG.NGUYEN@CATHYSCLEANERS.NET  
Phone Number: 512 2289193  
Site Name: Not reported  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2023  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CATHYS DOWNTOWN CLEANERS (Continued)**

**S111990228**

Name: CATHYS DOWNTOWN CLEANERS  
Address: 231 W 3RD ST  
City,State,Zip: AUSTIN, TX 78701  
RN Number: RN106343353  
Region: REGION 11 - AUSTIN  
CN Number: CN604038679  
DCR Number: DCR15515  
AR Number: 24006560  
Principal Name: CATHYS CLEANERS DOWNTOWN INC  
Bill Addr1: 231 W 3RD ST  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78701 3879  
EMail: HANG.NGUYEN@CATHYSCLEANERS.NET  
Phone Number: 512 2289701  
Site Name: Not reported  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2018  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

**DV562** **CATHY CLEANER**  
**Target** **231 W 3RD ST**  
**Property** **AUSTIN, TX 78701**

**EDR Hist Cleaner** **1018784417**  
**N/A**

**Site 3 of 4 in cluster DV**

**Actual:** EDR Hist Cleaner  
**477 ft.**

| Focus Map: | Year: | Name:         | Type:                         |
|------------|-------|---------------|-------------------------------|
| 11         | 2007  | CATHY CLEANER | Laundry And Drycleaner Agents |
|            | 2008  | CATHY CLEANER | Laundry And Drycleaner Agents |
|            | 2009  | CATHY CLEANER | Laundry And Drycleaner Agents |
|            | 2010  | CATHY CLEANER | Laundry And Drycleaner Agents |
|            | 2011  | CATHY CLEANER | Laundry And Drycleaner Agents |
|            | 2012  | CATHY CLEANER | Laundry And Drycleaner Agents |
|            | 2013  | CATHY CLEANER | Laundry And Drycleaner Agents |
|            | 2014  | CATHY CLEANER | Laundry And Drycleaner Agents |

**DU563** **YELLOW CAB**  
**Target** **555 E 5TH ST**  
**Property** **AUSTIN, TX**

**TX HIST UST** **S111678863**  
**N/A**

**Site 3 of 19 in cluster DU**

**Actual:** HIST UST AUSTIN:  
**473 ft.** Name: YELLOW CAB  
**Focus Map:** Address: 555 E 5TH ST  
**11** City,State,Zip: AUSTIN, TX  
Id UST: H0670  
HID UST: 670  
Inspection: Not reported  
Due: 06/01/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DW564**  
**Target**  
**Property**

**SUBSTATION; SEAHOLM**  
**704 W CESAR CHAVEZ**  
**AUSTIN, TX**

**TX TIER 2**

**S113677653**  
**N/A**

**Site 1 of 3 in cluster DW**

**Actual:**  
**454 ft.**

**Focus Map:**  
**11**

**TIER 2:**

Facility Id/Name: FASAFTEC505880228410/SUBSTATION; SEAHOLM  
Reporting Year: 2012  
Facility Country: USA  
Facility Department: Not reported  
Facility Date Modified: 5/8/2013  
Date Tier 2 Signed: 02/27/2013  
Mailing Address: 811 Barton Springs Rd. Environmental Services  
Mailing City/State/Country: Austin, TX USA  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: Not reported  
State Fees Total: Not reported  
Number Of Employess On Site: Not reported  
Site Map: Not reported  
Fire District: Not reported  
Submitted By: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Lat/Long Location Desc: Not reported  
Lat/Long Method: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported  
Fail Valid: T  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

**Facility Info:**

Id: 4911  
Id Type: Dun & Bradstreet  
Description: Not reported  
Last Modified: 02/27/2013  
Id: 2211  
Id Type: SIC  
Description: Not reported  
Last Modified: 02/27/2013

**Contact:**

Contact Email: Not reported  
Contact Mail Address: 811 Barton Springs Rd. Environmental Services  
Contact City/State/Zip: Austin, TX 78704-1194  
Contact Mail Country: USA  
Contact Type 1: Owner / Operator  
Contact Name: City of Austin dba Austin Energy  
Title: Not reported  
Modification Date: 3/8/2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUBSTATION; SEAHOLM (Continued)**

**S113677653**

Contact:

Contact Email: Not reported  
Contact Mail Address: 704 W CESAR CHAVEZ  
Contact City/State/Zip: Austin, TX  
Contact Mail Country: USA  
Contact Type 1: Emergency Contact  
Contact Name: Operator  
Title: Emergency Control Center  
Modification Date: 3/8/2013

Chemical Inventory:

Facility Id: FASAFTEC505880228410  
Chemical Name: Lead-Acid Battery Electrolyte  
Chemical Inv Record Id: CVSAFTEC606928815120  
CAS Number: Not reported  
Chemical Same As Last Year: Not reported  
Acute Health Risks: Not reported  
Average Daily Amount: 1,000 - 9,999 pounds  
Max Daily Amount: 1,000 - 9,999 pounds  
Max Amount In Largest Container: Not reported  
Chronic Health Risks: Not reported  
EHS Substance: T  
Last Modified: 3/8/2013  
Days On Site: 366  
Fire Hazard: Not reported  
Gas: Not reported  
Liquid: Not reported  
Mixture Form: T  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: Not reported  
Reactive Hazard: Not reported  
Solid: T  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2012  
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLSAFTEC369933214737  
Chemical Inventory Record Id: CVSAFTEC606928815120  
Amt Of Sub Stored Or Transported: Not reported  
Amount Units: Not reported  
Type Of Storage: Other  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Not reported  
Last Modified: 3/8/2013

Mixture:

Record Key: CMSAFTEC327395906164  
Chemical Inv Record Id: CVSAFTEC606928815120  
Mix Chemical: Sulfuric Acid  
Percentage: 75.7  
Facility Id: FASAFTEC505880228410  
Mixture Cas: 7664-93-9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUBSTATION; SEAHOLM (Continued)**

**S113677653**

|                                  |                                     |
|----------------------------------|-------------------------------------|
| Weight/Volume:                   | Wt                                  |
| Mixture Ehs:                     | Not reported                        |
| Mixture Last Modified:           | 3/8/2013                            |
| Record Key:                      | CMSAFTEC357395050239                |
| Chemical Inv Record Id:          | CVSAFTEC606928815120                |
| Mix Chemical:                    | Sulfuric Acid                       |
| Percentage:                      | 24.2                                |
| Facility Id:                     | FASAFTEC505880228410                |
| Mixture Cas:                     | Not reported                        |
| Weight/Volume:                   | Wt                                  |
| Mixture Ehs:                     | Not reported                        |
| Mixture Last Modified:           | 3/8/2013                            |
| Facility Id:                     | FASAFTEC505880228410                |
| Chemical Name:                   | ASTM D-3487 Type II Transformer Oil |
| Chemical Inv Record Id:          | CVSAFTEC737442342476                |
| CAS Number:                      | Not reported                        |
| Chemical Same As Last Year:      | Not reported                        |
| Acute Health Risks:              | Not reported                        |
| Average Daily Amount:            | 100,000 - 999,999 pounds            |
| Max Daily Amount:                | 100,000 - 999,999 pounds            |
| Max Amount In Largest Container: | Not reported                        |
| Chronic Health Risks:            | Not reported                        |
| EHS Substance:                   | Not reported                        |
| Last Modified:                   | 3/8/2013                            |
| Days On Site:                    | 366                                 |
| Fire Hazard:                     | Not reported                        |
| Gas:                             | Not reported                        |
| Liquid:                          | T                                   |
| Mixture Form:                    | T                                   |
| Sudden Release Of Pressure Haz:  | Not reported                        |
| Pure Form:                       | Not reported                        |
| Reactive Hazard:                 | Not reported                        |
| Solid:                           | Not reported                        |
| Trade Secret:                    | Not reported                        |
| Contact Label:                   | Not reported                        |
| Label Code:                      | TX2012                              |
| Trade Secret:                    | Not reported                        |

**Chemical Inventory Location:**

|                                   |                       |
|-----------------------------------|-----------------------|
| Record Key:                       | CLSASFTEC256266435630 |
| Chemical Inventory Record Id:     | CVSAFTEC737442342476  |
| Amt Of Sub Stored Or Transported: | Not reported          |
| Amount Units:                     | Not reported          |
| Type Of Storage:                  | Other                 |
| Number Code/Storage Pressure:     | 1                     |
| Number Code/Storage Temperature:  | 4                     |
| Desc of Loc(Or Transported) Subs: | Not reported          |
| Last Modified:                    | 3/8/2013              |

**Mixture:**

|                         |                               |
|-------------------------|-------------------------------|
| Record Key:             | CMSAFTEC871797592460          |
| Chemical Inv Record Id: | CVSAFTEC737442342476          |
| Mix Chemical:           | Highly Refined Petroleum Oils |
| Percentage:             | 50.0                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUBSTATION; SEAHOLM (Continued)**

**S113677653**

Facility Id: FASAFTEC505880228410  
Mixture Cas: Not reported  
Weight/Volume: Wt  
Mixture Ehs: Not reported  
Mixture Last Modified: 3/8/2013

Record Key: CMSAFTEC270117836518  
Chemical Inv Record Id: CVSAFTEC737442342476  
Mix Chemical: Dielectric Oil  
Percentage: 50.0  
Facility Id: FASAFTEC505880228410  
Mixture Cas: Not reported  
Weight/Volume: Wt  
Mixture Ehs: Not reported  
Mixture Last Modified: 3/8/2013

Notes: Not reported  
Validation: Not reported

**DW565**     **SEAHOLM SUBSTATION**  
**Target**     **704 WEST CESAR CHAVEZ**  
**Property**     **AUSTIN, TX 78703**

**TX TIER 2**     **S111995697**  
                         **N/A**

**Site 2 of 3 in cluster DW**

**Actual:**  
**454 ft.**

**Focus Map:**  
**11**

TIER 2:  
Facility Id/Name: FATR201171MMKM010FR9/SEAHOLM SUBSTATION  
Reporting Year: 2011  
Facility Country: USA  
Facility Department: Austin Energy  
Facility Date Modified: 5/16/2012  
Date Tier 2 Signed: 03/09/2012  
Mailing Address: 721 Barton Springs Rd. (attn: Environmental Services)  
Mailing City/State/Country: Austin, TX USA  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: Not reported  
State Fees Total: Not reported  
Number Of Employess On Site: 0  
Site Map: Not reported  
Fire District: Not reported  
Submitted By: fred blood  
Latitude: Not reported  
Longitude: Not reported  
Lat/Long Location Desc: Not reported  
Lat/Long Method: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported  
Fail Valid: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEAHOLM SUBSTATION (Continued)**

**S111995697**

Facility Info:

Id: 221122  
Id Type: NAICS  
Description: Electric Power Distribution  
Last Modified: 2/23/2010  
Id: 4911  
Id Type: SIC  
Description: ELECTRICAL SERVICES  
Last Modified: 2/23/2010  
Id: Not reported  
Id Type: Dun & Bradstreet  
Description: Not reported  
Last Modified: 2/23/2010

Contact:

Contact Email: Not reported  
Contact Mail Address: 721 Barton Springs Road  
Contact City/State/Zip: Austin, TX 78704  
Contact Mail Country: USA  
Contact Type 1: Owner / Operator  
Contact Type 2: Emergency Contact  
Contact Name: Austin Energy City of Austin Electric Dep (dba Austin Energy)  
Title: Owner  
Modification Date: 3/13/2012

Contact:

Contact Email: Not reported  
Contact Mail Address: 2412 Kramer Ln.  
Contact City/State/Zip: Austin, TX 78758  
Contact Mail Country: USA  
Contact Type 1: Emergency Contact  
Contact Name: Todd Henson  
Title: Substation Supt.  
Modification Date: 3/13/2012

Contact:

Contact Email: fred.blood@austinenergy.com  
Contact Mail Address: 721 Barton Springs Rd  
Contact City/State/Zip: Austin, TX 78704  
Contact Mail Country: USA  
Contact Type 1: Regulatory Point of Contact  
Contact Type 2: Submitter  
Contact Name: Fred Blood  
Title: Env Prog Coord  
Modification Date: 2/15/2011

Contact:

Contact Email: Not reported  
Contact Mail Address: 310 WEST AVE.  
Contact City/State/Zip: Austin, TX 78701  
Contact Mail Country: USA  
Contact Type 1: Emergency Contact

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEAHOLM SUBSTATION (Continued)**

**S111995697**

Contact Type 2: Owner / Operator  
Contact Name: Energy Control Center  
Title: Emergency  
Modification Date: 3/13/2012

**Chemical Inventory:**

Facility Id: FATR201171MMKM010FR9  
Chemical Name: Sulfuric Acid (in batteries)  
Chemical Inv Record Id: CVTR201171MMKM019FUG  
CAS Number: 7664-93-9  
Chemical Same As Last Year: Not reported  
Acute Health Risks: T  
Average Daily Amount: 1,000 - 9,999 pounds  
Max Daily Amount: 1,000 - 9,999 pounds  
Max Amount In Largest Container: 24  
Chronic Health Risks: T  
EHS Substance: T  
Last Modified: 3/13/2012  
Days On Site: 365  
Fire Hazard: T  
Gas: Not reported  
Liquid: T  
Mixture Form: T  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: Not reported  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2011  
Trade Secret: Not reported

**Chemical Inventory Location:**

Record Key: CLTR201171MMKM01AFWB  
Chemical Inventory Record Id: CVTR201171MMKM019FUG  
Amt Of Sub Stored Or Transported: 98  
Amount Units: gallons  
Type Of Storage: Other  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: in batteries in substation maint building  
Last Modified: 3/13/2012

Notes: Not reported  
Validation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DU566**  
**Target**  
**Property**

**FOUND ON SANBORN MAPS**  
**601 E 5TH ST**  
**AUSTIN, TX**

**TX HIST UST**

**S111678643**  
**N/A**

**Site 4 of 19 in cluster DU**

**Actual:**  
**471 ft.**

HIST UST AUSTIN:

**Focus Map:**  
**11**

Name:

FOUND ON SANBORN MAPS

Address:

601 E 5TH ST

City,State,Zip:

AUSTIN, TX

Id UST:

H1005

HID UST:

1005

Inspection:

Not reported

Due:

06/01/2012

**DU567**  
**Target**  
**Property**

**G W CUNNINGHAM**  
**601 E 5TH ST**  
**AUSTIN, TX**

**TX HIST UST**

**S111678645**  
**N/A**

**Site 5 of 19 in cluster DU**

**Actual:**  
**471 ft.**

HIST UST AUSTIN:

**Focus Map:**  
**11**

Name:

G W CUNNINGHAM

Address:

601 E 5TH ST

City,State,Zip:

AUSTIN, TX

Id UST:

H0133

HID UST:

133

Inspection:

02/06/2009

Due:

02/06/2012

**DX568**  
**Target**  
**Property**

**BLOCK 21**  
**201 GUADALUPE ST**  
**AUSTIN, TX 78701**

**FINDS**

**1010710420**  
**N/A**

**Site 1 of 7 in cluster DX**

**Actual:**  
**473 ft.**

FINDS:

Registry ID: 110033409103

**Focus Map:**  
**11**

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DX569**  
**Target**  
**Property**

**BLOCK 21 CITY OF AUSTIN**  
**201 GUADALUPE STREET**  
**AUSTIN, TX**

**TX GCC**  
**TX IOP**

**S108652512**  
**N/A**

**Site 2 of 7 in cluster DX**

**Actual:**  
**473 ft.**

**Focus Map:**  
**11**

**GCC:**

Name: BLOCK 21 CITY OF AUSTIN  
Address: 201 GUADALUPE STREET  
City,State,Zip: AUSTIN, TX  
Division: RMD/VCIO  
New Cases: Not reported  
File Number: 619  
Contamination Description: CHLORINATED SOLVENTS  
Date Of Earliest Known Contamination Confirmation: 5/11/2007  
Enforcement Status - Level Of Agency Response: 6 -  
Enforcement Status - Site Activity Status: 6 -  
Data Quality 1: E  
Section 5236: Not reported  
Type: TEXAS COMMISSION ON ENVIRONMENTAL QUALITY  
Agency: Not reported  
Section: Not reported  
Year Deleted: Not reported  
Location: Not reported  
Data Quality 2: Not reported

**IOP:**

Name: BLOCK 21 CITY OF AUSTIN  
Address: Not reported  
City,State,Zip: AUSTIN, TX  
Program ID: 619  
Date IOP Received: Not reported  
Region: REGION 11 - AUSTIN  
Phase: COMPLETED  
Interest In Site: Not reported  
PCA Number: 32619  
Property Use: PARKING/TRANSIT CENTER  
Project Manager: SDUNAHOO  
Project Number: 326190  
Latitude: 30.27  
Longitude: -97.75  
Acres: 1.80  
Media Affected: Not reported  
LPST Number: Not reported  
VCP ID: Not reported  
Cert Issued: 09/10/2008  
Solid Waste Regn Number: Not reported  
EPA TX ID/Cerclis regn Number: Not reported  
Contaminant Categories: Not reported  
Applicant Information: Not reported  
Applicant First Name: Not reported  
Applicant Last Name: Not reported  
Applicant Title: Not reported  
Applicant Address: Not reported  
Applicant City,State,Zip: Not reported  
Applicant Phone: Not reported  
Applicant Fax: Not reported  
Consultant/Attorney: Not reported  
Consultant/Attorney First Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLOCK 21 CITY OF AUSTIN (Continued)**

**S108652512**

|                                     |                                                                                                                |
|-------------------------------------|----------------------------------------------------------------------------------------------------------------|
| Consultant/Attorney Last Name:      | Not reported                                                                                                   |
| Consultant/Attorney Title:          | Not reported                                                                                                   |
| Consultant/Attorney Address:        | Not reported                                                                                                   |
| Consultant/Attorney City,State,Zip: | Not reported                                                                                                   |
| REM Program:                        | IOP                                                                                                            |
| RN Number:                          | RN105233845                                                                                                    |
| Consultant/Attorney Phone:          | Not reported                                                                                                   |
| Site Address Description:           | BOUNDED BY W 3RD ST TO THE NORTH, WEST 2ND ST TO THE SOUTH, GUADALUPE ST TO THE WEST AND LAVACA ST TO THE EAST |
| Administrative Status:              | INACTIVE                                                                                                       |
| Consultant/Attorney Fax:            | Not reported                                                                                                   |
| Cashier Received Date:              | 05/11/2007                                                                                                     |
| Application Received Date:          | 05/11/2007                                                                                                     |
| Application Acceptance Date:        | Not reported                                                                                                   |
| IOP Application Accepted:           | Not reported                                                                                                   |
| SWR Number:                         | Not reported                                                                                                   |
| GW COCS in Certificate:             | Not reported                                                                                                   |
| Sediment COCS in Certificate:       | Not reported                                                                                                   |
| Soil COCS in Certificate:           | Not reported                                                                                                   |
| EPA TXD Cerclis Number:             | Not reported                                                                                                   |
| File Media:                         | PAPER                                                                                                          |
| File Location:                      | Not reported                                                                                                   |
| Customer:                           |                                                                                                                |
| REM Program:                        | IOP                                                                                                            |
| Program ID:                         | 619                                                                                                            |
| RN Number:                          | RN105233845                                                                                                    |
| CN Number:                          | CN603195819                                                                                                    |
| CN Name:                            | STRATUS BLOCK 21 INVESTMENTS LP                                                                                |
| Role CD:                            | BILLCONT                                                                                                       |
| Contact Name:                       | JONES, KENNETH                                                                                                 |
| Contact Title:                      | Not reported                                                                                                   |
| Organization Name:                  | STRATUS BLOCK 21 INVESTMENTS                                                                                   |
| Mailing Address:                    | 98 SAN JACINTO BLVD STE 220                                                                                    |
| Mailing City:                       | AUSTIN                                                                                                         |
| Mailing State:                      | TX                                                                                                             |
| Mailing Zip:                        | 78701                                                                                                          |
| Contact Phone:                      | (512) 435-2302                                                                                                 |
| Contact Ext:                        | 0                                                                                                              |
| REM Program:                        | IOP                                                                                                            |
| Program ID:                         | 619                                                                                                            |
| RN Number:                          | RN105233845                                                                                                    |
| CN Number:                          | CN603195819                                                                                                    |
| CN Name:                            | STRATUS BLOCK 21 INVESTMENTS LP                                                                                |
| Role CD:                            | APPLCONT                                                                                                       |
| Contact Name:                       | JONES, KENNETH                                                                                                 |
| Contact Title:                      | AUTHORIZED AGENT                                                                                               |
| Organization Name:                  | STRATUS BLOCK 21 INVESTMENTS LP                                                                                |
| Mailing Address:                    | 98 SAN JACINTO BLVD STE 220                                                                                    |
| Mailing City:                       | AUSTIN                                                                                                         |
| Mailing State:                      | TX                                                                                                             |
| Mailing Zip:                        | 78701                                                                                                          |
| Contact Phone:                      | (512) 435-2302                                                                                                 |
| Contact Ext:                        | 0                                                                                                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DU570**  
**Target**  
**Property**

**BETHKE WALTER AUTO**  
**408 RED RIVER**  
**AUSTIN, TX**

**EDR Hist Auto**

**1013753290**  
**N/A**

**Site 6 of 19 in cluster DU**

**Actual:**  
**470 ft.**

EDR Hist Auto

**Focus Map:**  
**11**

Year: Name:  
1953 BETHKE WALTER AUTO

Type:  
AUTOMOBILE REPAIRING

**DY571**  
**Target**  
**Property**

**PARSLEY W L DCLO CLNR**  
**310 CONGRESS AVE E**  
**AUSTIN, TX**

**EDR Hist Cleaner**

**1013780574**  
**N/A**

**Site 1 of 11 in cluster DY**

**Actual:**  
**478 ft.**

EDR Hist Cleaner

**Focus Map:**  
**11**

Year: Name:  
1929 PARSLEY W L DCLO CLNR

Type:  
CLOTHES CLEANERS AND PRESSERS

**DX572**  
**Target**  
**Property**

**COVERT BUICK BODY SHOP**  
**402 2ND ST W**  
**AUSTIN, TX 78701**

**EDR Hist Auto**

**1013756991**  
**N/A**

**Site 3 of 7 in cluster DX**

**Actual:**  
**472 ft.**

EDR Hist Auto

**Focus Map:**  
**11**

Year: Name:  
1980 COVERT BUICK BODY SHOP

Type:  
AUTOMOBILE REPAIRING

**DX573**  
**Target**  
**Property**

**COVERT BUICK BODY SHOP**  
**402 2ND ST W**  
**TRAVIS (County), TX 78701**

**EDR Hist Auto**

**1013763112**  
**N/A**

**Site 4 of 7 in cluster DX**

**Actual:**  
**472 ft.**

EDR Hist Auto

**Focus Map:**  
**11**

Year: Name:  
1975 COVERT BUICK BODY SHOP

Type:  
AUTOMOBILE REPAIRING

**574**  
**Target**  
**Property**

**GAS PIPE**  
**701 E 5TH ST**  
**AUSTIN, TX 78701**

**TX ASBESTOS**

**S119146692**  
**N/A**

ASBESTOS:

**Actual:**  
**462 ft.**

**Focus Map:**  
**11**

Name: Address: City,State,Zip: Date of inspection: Reason for Inspection: Violation:  
GAS PIPE  
701 E 5TH ST  
AUSTIN, TX 78701  
04/24/2013  
Routine  
No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS PIPE (Continued)**

**S119146692**

|                                        |                             |
|----------------------------------------|-----------------------------|
| Complaint Date:                        | Not reported                |
| Notification Number:                   | Not reported                |
| ASB Priority:                          | Not reported                |
| PIF State:                             | Not reported                |
| Detained:                              | Not reported                |
| Product Name:                          | Not reported                |
| Time Spent:                            | 0.5                         |
| Travel Time:                           | 0.1                         |
| Mileage:                               | 0.4                         |
| Reg:                                   | 07                          |
| Init:                                  | EJ                          |
| Seq:                                   | 06                          |
| Facility Type:                         | Abusable Volatile Chemicals |
| Inspector Name:                        | Eddie Jackson               |
| Date Report Received:                  | Not reported                |
| Date Routed by Supervisor:             | Not reported                |
| Date Routed to PSQA:                   | Not reported                |
| Date Reviewed by PSQA:                 | Not reported                |
| Date Routed by Supervisor1:            | Not reported                |
| Date Rtn'd to Inspector Corrections:   | Not reported                |
| Date Rcv'd Back:                       | Not reported                |
| Date Rtn'd to Inspector Corrections2:  | Not reported                |
| Date Rcv'd Back 2:                     | Not reported                |
| Date Rtn'd to Inspector Corrections 3: | Not reported                |
| Date Rcv'd Back 3:                     | Not reported                |
| Notification Status:                   | Not reported                |
| Amendo:                                | Not reported                |
| Notification Work Type:                | Not reported                |
| Notification Type:                     | Not reported                |
| Work Type Flag:                        | Not reported                |
| Certification Statement Date:          | Not reported                |
| Certification Statement Phone:         | Not reported                |
| Is The Facility a School or K-12?:     | Not reported                |
| Region:                                | Not reported                |
| Priority:                              | Not reported                |
| ARU:                                   | Not reported                |
| Is this a phased abatement project?:   | Not reported                |
| Ordered:                               | Not reported                |
| Is This Project an Emergency?:         | Not reported                |
| Is Building Occupied?:                 | Not reported                |
| High Profile:                          | Not reported                |
| Ref Method:                            | Not reported                |
| Analytical Method:                     | Not reported                |
| Start Date:                            | Not reported                |
| Client Code:                           | Not reported                |
| Client Name:                           | Not reported                |
| License Number:                        | Not reported                |
| File Number:                           | Not reported                |
| License Status Description:            | Not reported                |
| Expiration Date:                       | Not reported                |
| Original Date:                         | Not reported                |
| Rank Effective Date:                   | Not reported                |
| Mod Code:                              | Not reported                |
| Area:                                  | Not reported                |
| Staff Operator ID:                     | Not reported                |
| Inspection Number:                     | Not reported                |
| Inspection Status:                     | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS PIPE (Continued)**

**S119146692**

Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: WATERLOO CENTRAL  
Address: 701 EAST 5TH STREET  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: Not reported  
Reason for Inspection: Adam Robles  
Violation: Not reported  
Complaint Date: 03/08/2021  
Notification Number: 2021000512  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 02/16/2021  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 4  
Notification Work Type: Demolition  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 02/16/2021  
Certification Statement Phone: 575-915-2893  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 02/22/2021

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS PIPE (Continued)**

**S119146692**

Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: WATERLOO CENTRAL  
Address: 701 EAST 5TH STREET  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: Not reported  
Reason for Inspection: Adam Robles  
Violation: Not reported  
Complaint Date: 03/08/2021  
Notification Number: 2021000512  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 02/04/2021  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 1  
Notification Work Type: Demolition  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 02/04/2021

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS PIPE (Continued)**

**S119146692**

Certification Statement Phone: 575-915-2893  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 02/15/2021  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: WATERLOO CENTRAL  
Address: 701 EAST 5TH STREET  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: Not reported  
Reason for Inspection: Adam Robles  
Violation: Not reported  
Complaint Date: 03/08/2021  
Notification Number: 2021000512  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 02/12/2021  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS PIPE (Continued)**

**S119146692**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtn'd to Inspector Corrections:         | Not reported          |
| Date Rcv'd Back:                             | Not reported          |
| Date Rtn'd to Inspector Corrections2:        | Not reported          |
| Date Rcv'd Back 2:                           | Not reported          |
| Date Rtn'd to Inspector Corrections 3:       | Not reported          |
| Date Rcv'd Back 3:                           | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 2                     |
| Notification Work Type:                      | Demolition            |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | D                     |
| Certification Statement Date:                | 02/12/2021            |
| Certification Statement Phone:               | 575-915-2893          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 02/16/2021            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | WATERLOO CENTRAL      |
| Address:                                     | 701 EAST 5TH STREET   |
| City,State,Zip:                              | AUSTIN, TX 78701      |
| Date of inspection:                          | Not reported          |
| Reason for Inspection:                       | Adam Robles           |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 03/08/2021            |
| Notification Number:                         | 2021000512            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS PIPE (Continued)**

**S119146692**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 02/16/2021            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtd to Inspector Corrections:           | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtd to Inspector Corrections2:          | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtd to Inspector Corrections 3:         | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 3                     |
| Notification Work Type:                      | Demolition            |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | D                     |
| Certification Statement Date:                | 02/16/2021            |
| Certification Statement Phone:               | 575-915-2893          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 02/17/2021            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS PIPE (Continued)**

**S119146692**

|                                      |                       |
|--------------------------------------|-----------------------|
| Inspection Number Grade:             | Not reported          |
| Name:                                | WATERLOO CENTRAL      |
| Address:                             | 701 EAST 5TH STREET   |
| City,State,Zip:                      | AUSTIN, TX 78701      |
| Date of inspection:                  | Not reported          |
| Reason for Inspection:               | Adam Robles           |
| Violation:                           | Not reported          |
| Complaint Date:                      | 02/12/2021            |
| Notification Number:                 | 2021000512            |
| ASB Priority:                        | Not reported          |
| PIF State:                           | Not reported          |
| Detained:                            | Not reported          |
| Product Name:                        | Not reported          |
| Time Spent:                          | Not reported          |
| Travel Time:                         | Not reported          |
| Mileage:                             | Not reported          |
| Reg:                                 | Not reported          |
| Init:                                | Not reported          |
| Seq:                                 | Not reported          |
| Facility Type:                       | Public                |
| Inspector Name:                      | Not reported          |
| Date Report Received:                | 01/25/2021            |
| Date Routed by Supervisor:           | Not reported          |
| Date Routed to PSQA:                 | Not reported          |
| Date Reviewed by PSQA:               | Not reported          |
| Date Routed by Supervisor1:          | Not reported          |
| Date Rtd to Inspector Corrections:   | Not reported          |
| Date Rcvd Back:                      | Not reported          |
| Date Rtd to Inspector Corrections2:  | Not reported          |
| Date Rcvd Back 2:                    | Not reported          |
| Date Rtd to Inspector Corrections 3: | Not reported          |
| Date Rcvd Back 3:                    | Not reported          |
| Notification Status:                 | Current/Has Amendment |
| Amendo:                              | 0                     |
| Notification Work Type:              | Demolition            |
| Notification Type:                   | Original              |
| Work Type Flag:                      | D                     |
| Certification Statement Date:        | 01/25/2021            |
| Certification Statement Phone:       | 575-915-2893          |
| Is The Facility a School or K-12?:   | N                     |
| Region:                              | 07                    |
| Priority:                            | LOW                   |
| ARU:                                 | 0                     |
| Is this a phased abatement project?: | N                     |
| Ordered:                             | N                     |
| Is This Project an Emergency?:       | N                     |
| Is Building Occupied?:               | N                     |
| High Profile:                        | N                     |
| Ref Method:                          | Not reported          |
| Analytical Method:                   | PLM                   |
| Start Date:                          | 02/08/2021            |
| Client Code:                         | Not reported          |
| Client Name:                         | Not reported          |
| License Number:                      | Not reported          |
| File Number:                         | Not reported          |
| License Status Description:          | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS PIPE (Continued)**

**S119146692**

Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**DZ575 SMITH BROS AUTO DLR**  
**Target 301 BRAZOS**  
**Property AUSTIN, TX**

**EDR Hist Auto 1013758538**  
**N/A**

**Site 1 of 7 in cluster DZ**

**Actual:** EDR Hist Auto  
**478 ft.**

**Focus Map:** Year: Name: Type:  
**11** 1947 SMITH BROS AUTO DLR AUTOMOBILE REPAIRING  
1953 SMITH BROTHERS AUTOS AUTOMOBILE REPAIRING

**DZ576 THE WHITLEY**  
**Target 301 BRAZOS ST**  
**Property AUSTIN, TX 78701**

**TX CENTRAL REGISTRY S126612761**  
**N/A**

**Site 2 of 7 in cluster DZ**

**Actual:** CENTRAL REGISTRY:  
**478 ft.** Regulated Entity Number: RN103209573  
**Focus Map:** Name: THE WHITLEY  
**11** Address: 301 BRAZOS ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-4330  
Status: ACTIVE  
Status Date: 2003-06-30  
Customer Number: CN600325203  
Customer Name: THE WHITLEY COMPANY LP  
Customer Legal Name: The Whitley Company, L.P.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2002-07-09  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 323110  
Primary NAICS Industry Type Description: Commercial Lithographic Printing  
Physical Location Description: Not reported  
  
Regulated Entity Number: RN103209573  
Name: THE WHITLEY  
Address: 301 BRAZOS ST  
Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE WHITLEY (Continued)**

**S126612761**

City,State,Zip: AUSTIN, TX 78701-4330  
Status: ACTIVE  
Status Date: 2003-06-30  
Customer Number: CN600325203  
Customer Name: THE WHITLEY COMPANY LP  
Customer Legal Name: The Whitley Company, L.P.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2002-07-09  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 323110  
Primary NAICS Industry Type Description: Commercial Lithographic Printing  
Physical Location Description: Not reported

Regulated Entity Number: RN103209573  
Name: THE WHITLEY  
Address: 301 BRAZOS ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-4330  
Status: ACTIVE  
Status Date: 2003-06-30  
Customer Number: CN602496192  
Customer Name: RIVERSIDE RESOURCES MANAGEMENT LLC  
Customer Legal Name: Riverside Resources Management, LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2013-10-14  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 323110  
Primary NAICS Industry Type Description: Commercial Lithographic Printing  
Physical Location Description: Not reported

Regulated Entity Number: RN103209573  
Name: THE WHITLEY  
Address: 301 BRAZOS ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-4330  
Status: ACTIVE  
Status Date: 2003-06-30  
Customer Number: CN602496192  
Customer Name: RIVERSIDE RESOURCES MANAGEMENT LLC  
Customer Legal Name: Riverside Resources Management, LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2013-10-14  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 323110  
Primary NAICS Industry Type Description: Commercial Lithographic Printing  
Physical Location Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DZ577**      **WHITLEY COMPANY#**  
**Target**     **301-05 BRAZOS**  
**Property**   **AUSTIN, TX 78767**

**RCRA-SQG**   **1000414748**  
**FINDS**       **TXD008116857**  
**ECHO**

**Site 3 of 7 in cluster DZ**

**Actual:**  
**478 ft.**

**Focus Map:**  
**11**

RCRA Listings:  
Date Form Received by Agency: 19800728  
Handler Name: Whitley Company#  
Handler Address: BRAZOS  
Handler City,State,Zip: AUSTIN, TX 78767  
EPA ID: TXD008116857  
Contact Name: JOHN-G JONES  
Contact Address: PO BOX 1564  
Contact City,State,Zip: AUSTIN, TX 78767  
Contact Telephone: 512-476-7101  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 06  
Land Type: Not reported  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Tx  
State District: 11  
Mailing Address: PO BOX 1564  
Mailing City,State,Zip: AUSTIN, TX 78767  
Owner Name: John G Jones President Corporation  
Owner Type: Private  
Operator Name: Not reported  
Operator Type: Not reported  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: NN  
Sub-Part K Indicator: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
202 GPRA Corrective Action Baseline: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WHITLEY COMPANY# (Continued)**

**1000414748**

|                                                               |              |
|---------------------------------------------------------------|--------------|
| Human Exposure Controls Indicator:                            | N/A          |
| Groundwater Controls Indicator:                               | N/A          |
| Significant Non-Complier Universe:                            | No           |
| Unaddressed Significant Non-Complier Universe:                | No           |
| Addressed Significant Non-Complier Universe:                  | No           |
| Significant Non-Complier With a Compliance Schedule Universe: | No           |
| Financial Assurance Required:                                 | Not reported |
| Handler Date of Last Change:                                  | 20000902     |
| Recognized Trader-Importer:                                   | No           |
| Recognized Trader-Exporter:                                   | No           |
| Importer of Spent Lead Acid Batteries:                        | No           |
| Exporter of Spent Lead Acid Batteries:                        | No           |
| Recycler Activity Without Storage:                            | Not reported |
| Manifest Broker:                                              | Not reported |
| Sub-Part P Indicator:                                         | No           |

**Handler - Owner Operator:**

|                                |                                    |
|--------------------------------|------------------------------------|
| Owner/Operator Indicator:      | Owner                              |
| Owner/Operator Name:           | JOHN G JONES PRESIDENT CORPORATION |
| Legal Status:                  | Private                            |
| Date Became Current:           | Not reported                       |
| Date Ended Current:            | Not reported                       |
| Owner/Operator Address:        | UNKNOWN                            |
| Owner/Operator City,State,Zip: | UNKNOWN, TX 00000-0000             |
| Owner/Operator Telephone:      | 000-000-0000                       |
| Owner/Operator Telephone Ext:  | Not reported                       |
| Owner/Operator Fax:            | Not reported                       |
| Owner/Operator Email:          | Not reported                       |

**Historic Generators:**

|                                            |                          |
|--------------------------------------------|--------------------------|
| Receive Date:                              | 19800728                 |
| Handler Name:                              | WHITLEY COMPANY#         |
| Federal Waste Generator Description:       | Small Quantity Generator |
| State District Owner:                      | Tx                       |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | Yes                      |
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |

**List of NAICS Codes and Descriptions:**

|                    |          |
|--------------------|----------|
| NAICS Code:        | 32311    |
| NAICS Description: | PRINTING |

**Facility Has Received Notices of Violations:**

|             |                     |
|-------------|---------------------|
| Violations: | No Violations Found |
|-------------|---------------------|

**Evaluation Action Summary:**

|              |                      |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WHITLEY COMPANY# (Continued)**

**1000414748**

**FINDS:**

Registry ID: 110005038324

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000414748  
Registry ID: 110005038324  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005038324>  
Name: WHITLEY COMPANY#  
Address: 301-05 BRAZOS  
City,State,Zip: AUSTIN, TX 78767

**DZ578**      **MUELLERS GAR AUTO**  
**Target**      **212 3RD E**  
**Property**      **AUSTIN, TX**

**EDR Hist Auto**      **1013766906**  
**N/A**

**Site 4 of 7 in cluster DZ**

**Actual:**      EDR Hist Auto  
**478 ft.**

**Focus Map:**      Year:      Name:      Type:  
**11**      1962      MUELLERS GAR AUTO      AUTOMOBILE REPAIRING

**DZ579**      **MUELLERS GARAGE GR**  
**Target**      **212 3RD ST E**  
**Property**      **AUSTIN, TX**

**EDR Hist Auto**      **1013769917**  
**N/A**

**Site 5 of 7 in cluster DZ**

**Actual:**      EDR Hist Auto  
**478 ft.**

**Focus Map:**      Year:      Name:      Type:  
**11**      1965      MUELLERS GARAGE GR      AUTOMOBILE REPAIRING

|          |                  |
|----------|------------------|
| DZ580    | THIRD AND BRAZOS |
| Target   | 201 EAST 3RD     |
| Property | AUSTIN, TX 78701 |

TX ASBESTOS S127320270  
N/A

### Site 6 of 7 in cluster DZ

|                                      |                                       |                  |
|--------------------------------------|---------------------------------------|------------------|
| <b>Actual:</b><br><b>477 ft.</b>     | ASBESTOS:                             |                  |
| <b>Focus Map:</b><br><b>11</b>       | Name:                                 | THIRD AND BRAZOS |
|                                      | Address:                              | 201 EAST 3RD     |
|                                      | City,State,Zip:                       | AUSTIN, TX 78701 |
|                                      | Date of inspection:                   | 06/21/2022       |
|                                      | Reason for Inspection:                | Tammie S Garza   |
|                                      | Violation:                            | Not reported     |
|                                      | Complaint Date:                       | 04/09/2021       |
|                                      | Notification Number:                  | 2021000580       |
|                                      | ASB Priority:                         | Not reported     |
|                                      | PIF State:                            | Not reported     |
|                                      | Detained:                             | Not reported     |
|                                      | Product Name:                         | Not reported     |
|                                      | Time Spent:                           | Not reported     |
|                                      | Travel Time:                          | Not reported     |
|                                      | Mileage:                              | Not reported     |
|                                      | Reg:                                  | Not reported     |
|                                      | Init:                                 | Not reported     |
|                                      | Seq:                                  | Not reported     |
|                                      | Facility Type:                        | Public           |
|                                      | Inspector Name:                       | Not reported     |
|                                      | Date Report Received:                 | 04/09/2021       |
|                                      | Date Routed by Supervisor:            | Not reported     |
|                                      | Date Routed to PSQA:                  | Not reported     |
|                                      | Date Reviewed by PSQA:                | Not reported     |
|                                      | Date Routed by Supervisor1:           | Not reported     |
|                                      | Date Rtnd to Inspector Corrections:   | Not reported     |
|                                      | Date Rcvd Back:                       | Not reported     |
|                                      | Date Rtnd to Inspector Corrections2:  | Not reported     |
|                                      | Date Rcvd Back 2:                     | Not reported     |
|                                      | Date Rtnd to Inspector Corrections 3: | Not reported     |
|                                      | Date Rcvd Back 3:                     | Not reported     |
|                                      | Notification Status:                  | Current          |
|                                      | Amendo:                               | 3                |
|                                      | Notification Work Type:               | Demolition       |
|                                      | Notification Type:                    | Amendment        |
|                                      | Work Type Flag:                       | D                |
| Certification Statement Date:        | 04/09/2021                            |                  |
| Certification Statement Phone:       | 713-670-0135                          |                  |
| Is The Facility a School or K-12?:   | N                                     |                  |
| Region:                              | 07                                    |                  |
| Priority:                            | LOW                                   |                  |
| ARU:                                 | 0                                     |                  |
| Is this a phased abatement project?: | N                                     |                  |
| Ordered:                             | N                                     |                  |
| Is This Project an Emergency?:       | N                                     |                  |
| Is Building Occupied?:               | N                                     |                  |
| High Profile:                        | N                                     |                  |
| Ref Method:                          | Not reported                          |                  |
| Analytical Method:                   | PLM                                   |                  |
| Start Date:                          | 03/08/2021                            |                  |
| Client Code:                         | Not reported                          |                  |
| Client Name:                         | Not reported                          |                  |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THIRD AND BRAZOS (Continued)**

**S127320270**

License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Description: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: THIRD AND BRAZOS  
Address: 201 EAST 3RD  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 06/21/2022  
Reason for Inspection: Tammie S Garza  
Violation: Not reported  
Complaint Date: 04/02/2021  
Notification Number: 2021000580  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 02/19/2021  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 1  
Notification Work Type: Demolition  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 02/19/2021  
Certification Statement Phone: 713-670-0135  
Is The Facility a School or K-12?: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THIRD AND BRAZOS (Continued)**

**S127320270**

|                                              |                  |
|----------------------------------------------|------------------|
| Region:                                      | 07               |
| Priority:                                    | LOW              |
| ARU:                                         | 0                |
| Is this a phased abatement project?:         | N                |
| Ordered:                                     | N                |
| Is This Project an Emergency?:               | N                |
| Is Building Occupied?:                       | N                |
| High Profile:                                | N                |
| Ref Method:                                  | Not reported     |
| Analytical Method:                           | PLM              |
| Start Date:                                  | 03/01/2021       |
| Client Code:                                 | Not reported     |
| Client Name:                                 | Not reported     |
| License Number:                              | Not reported     |
| File Number:                                 | Not reported     |
| License Status Description:                  | Not reported     |
| Expiration Date:                             | Not reported     |
| Original Date:                               | Not reported     |
| Rank Effective Date:                         | Not reported     |
| Mod Code:                                    | Not reported     |
| Area:                                        | Not reported     |
| Staff Operator ID:                           | Not reported     |
| Inspection Number:                           | Not reported     |
| Inspection Status:                           | Not reported     |
| Disposition:                                 | Not reported     |
| Inspection Class Descriptio:                 | Not reported     |
| Inspection Secondary Class Code:             | Not reported     |
| Inspection Secondary Class Code Description: | Not reported     |
| Results:                                     | Not reported     |
| Inspection Number Grade:                     | Not reported     |
| Name:                                        | THIRD AND BRAZOS |
| Address:                                     | 201 EAST 3RD     |
| City,State,Zip:                              | AUSTIN, TX 78701 |
| Date of inspection:                          | 06/21/2022       |
| Reason for Inspection:                       | Tammie S Garza   |
| Violation:                                   | Not reported     |
| Complaint Date:                              | 04/16/2021       |
| Notification Number:                         | 2021000580       |
| ASB Priority:                                | Not reported     |
| PIF State:                                   | Not reported     |
| Detained:                                    | Not reported     |
| Product Name:                                | Not reported     |
| Time Spent:                                  | Not reported     |
| Travel Time:                                 | Not reported     |
| Mileage:                                     | Not reported     |
| Reg:                                         | Not reported     |
| Init:                                        | Not reported     |
| Seq:                                         | Not reported     |
| Facility Type:                               | Public           |
| Inspector Name:                              | Not reported     |
| Date Report Received:                        | 02/24/2021       |
| Date Routed by Supervisor:                   | Not reported     |
| Date Routed to PSQA:                         | Not reported     |
| Date Reviewed by PSQA:                       | Not reported     |
| Date Routed by Supervisor1:                  | Not reported     |
| Date Rtd to Inspector Corrections:           | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THIRD AND BRAZOS (Continued)**

**S127320270**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Date Rcvd Back:                              | Not reported          |
| Date Rtn'd to Inspector Corrections2:        | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtn'd to Inspector Corrections 3:       | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 2                     |
| Notification Work Type:                      | Demolition            |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | D                     |
| Certification Statement Date:                | 02/24/2021            |
| Certification Statement Phone:               | 713-670-0135          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 03/08/2021            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | THIRD AND BRAZOS      |
| Address:                                     | 201 EAST 3RD          |
| City,State,Zip:                              | AUSTIN, TX 78701      |
| Date of inspection:                          | 06/21/2022            |
| Reason for Inspection:                       | Tammie S Garza        |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 04/02/2021            |
| Notification Number:                         | 2021000580            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THIRD AND BRAZOS (Continued)**

**S127320270**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 01/27/2021            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtd to Inspector Corrections:           | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtd to Inspector Corrections2:          | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtd to Inspector Corrections 3:         | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 0                     |
| Notification Work Type:                      | Demolition            |
| Notification Type:                           | Original              |
| Work Type Flag:                              | D                     |
| Certification Statement Date:                | 01/27/2021            |
| Certification Statement Phone:               | 713-670-0135          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 02/22/2021            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DZ581**  
**Target**  
**Property**

**BNK 63**  
**201 E 3RD ST**  
**AUSTIN, TX**

**TX HIST UST**

**S128728982**  
**N/A**

**Site 7 of 7 in cluster DZ**

**Actual:**  
**477 ft.**

**HIST UST AUSTIN:**

**Focus Map:**  
**11**

Name: BNK 63  
Address: 201 E 3RD ST  
City,State,Zip: AUSTIN, TX  
Id UST: C0281  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**EA582**  
**Target**  
**Property**

**THOMAS REPROGRAPHICS**  
**304 E 3RD ST**  
**AUSTIN, TX 78701**

**TX CENTRAL REGISTRY**

**S128251767**  
**N/A**

**Site 1 of 4 in cluster EA**

**Actual:**  
**477 ft.**

**CENTRAL REGISTRY:**

**Focus Map:**  
**11**

Regulated Entity Number: RN111321204  
Name: THOMAS REPROGRAPHICS  
Address: 304 E 3RD ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-4036  
Status: ACTIVE  
Status Date: 2021-08-23  
Customer Number: CN600379812  
Customer Name: THOMAS REPROGRAPHICS INC  
Customer Legal Name: Thomas Reprographics, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 2021-08-23  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN111321204  
Name: THOMAS REPROGRAPHICS  
Address: 304 E 3RD ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-4036  
Status: ACTIVE  
Status Date: 2021-08-23  
Customer Number: CN600379812  
Customer Name: THOMAS REPROGRAPHICS INC  
Customer Legal Name: Thomas Reprographics, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 2021-08-23  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EA583** **THOMAS REPROGRAPHICS**  
**Target** **304 E 3RD ST**  
**Property** **AUSTIN, TX 78701**

**FINDS** **1027122854**  
**N/A**

**Site 2 of 4 in cluster EA**

**Actual:** **477 ft.** **FINDS:**  
**Registry ID:** 110071158292

**Focus Map:**  
**11** [Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**EA584** **THOMAS REPROGRAPHICS**  
**Target** **304 E 3RD ST**  
**Property** **AUSTIN, TX 78701**

**ECHO** **1026941612**  
**N/A**

**Site 3 of 4 in cluster EA**

**Actual:** **477 ft.** **ECHO:**  
**Envid:** 1026941612  
**Registry ID:** 110071158292  
**Focus Map:** **11** **DFR URL:** <http://echo.epa.gov/detailed-facility-report?fid=110071158292>  
**Name:** THOMAS REPROGRAPHICS  
**Address:** 304 E 3RD ST  
**City,State,Zip:** AUSTIN, TX 78701

**EB585** **SILICON LABORATORIES**  
**Target**  
**Property** **AUSTIN, TX**

**PFAS ECHO** **1027419708**  
**N/A**

**Site 1 of 2 in cluster EB**

**Actual:** **462 ft.** **PFAS ECHO:**  
**Name:** SILICON LABORATORIES  
**Address:** Not reported  
**City,State,Zip:** AUSTIN, TX  
**Latitude:** 30.26434  
**Longitude:** -97.74804  
**Count:** 1  
**County:** TRAVIS  
**Status:** Active  
**Region:** 06  
**Industry:** Electronics Industry  
**ECHO Facility Report:** <https://echo.epa.gov/detailed-facility-report?fid=110061391701>  
**Facility Percent Minority:** 45.586  
**Facility Derived Tribes:** -  
**Facility Population:** 5638.18  
**EPA Programs:** CWA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON LABORATORIES (Continued)**

**1027419708**

|                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Federal Facility:                   | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Federal Agency:                     | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility FIPS Code:                 | 48453                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Facility Indian Country Flag:       | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Collection Method:         | ADDRESS MATCHING-HOUSE NUMBER                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Facility Derived HUC:               | 12090205                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Facility Derived WBD:               | 120902050306                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Facility Derived CD113:             | 21                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Facility Derived CB2010:            | 484530011001142                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Facility Major Flag:                | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Active Flag:               | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Inspection Count:          | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Date Last Inspection:      | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Days Last Inspection:      | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Informal Count:            | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Date Last Informal Action: | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Formal Action Count:       | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Date Last Formal Action:   | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Total Penalties:           | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Penalty Count:             | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Date Last Penalty:         | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Last Penalty AMT:          | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility QTRS With NC:              | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Programs With SNC:         | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Compliance Status:         | No Violation Identified                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Facility SNC Flag:                  | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| AIR Flag:                           | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| NPDES Flag:                         | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| SDWIS Flag:                         | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| RCRA Flag:                          | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| TRI Flag:                           | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| GHG Flag:                           | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| AIR IDS:                            | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| CAA Permit Types:                   | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| CAA NAICS:                          | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| CAA SICS:                           | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| NPDES IDS:                          | TXRNEY881                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| CWA Permit Types:                   | Minor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| CWA NAICS:                          | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| CWA SICS:                           | 3674                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| RCRA IDS:                           | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| RCRA Permit Types:                  | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| RCRA NAICS:                         | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| SDWA IDS:                           | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| SDWA System Types:                  | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| SDWA Compliance Status:             | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| SDWA SNC Flag:                      | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| TRI IDS:                            | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| TRI Releases Transfers:             | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| TRI On Site Releases:               | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| TRI Off Site Transfers:             | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| TRI Reporter:                       | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility IMP Water Flag:            | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| EJSCREEN Flag US:                   | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| EJSCREEN Report:                    | <a href="https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-97.74804,%22y%22:30.26434,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&amp;unit=9035&amp;areatype=&amp;areaid=&amp;basemap=streets&amp;distance=1">https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-97.74804,%22y%22:30.26434,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&amp;unit=9035&amp;areatype=&amp;areaid=&amp;basemap=streets&amp;distance=1</a> |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EC586**     **CIRCLE SAW SHOP**  
**Target**     **201 TRINITY ST**  
**Property**     **AUSTIN, TX**

**TX HIST UST**     **S128728939**  
                              **N/A**

**Site 1 of 5 in cluster EC**

**Actual:**     HIST UST AUSTIN:  
**472 ft.**     Name:     CIRCLE SAW SHOP  
**Focus Map:**     Address:     201 TRINITY ST  
**11**     City,State,Zip:     AUSTIN, TX  
                              Id UST:     C0166  
                              HID UST:     Not reported  
                              Inspection:     Not reported  
                              Due:     Not reported

**EC587**     **HOBART**  
**Target**     **404 E 2ND ST**  
**Property**     **AUSTIN, TX 78701**

**TX CENTRAL REGISTRY**     **S126554894**  
                                              **N/A**

**Site 2 of 5 in cluster EC**

**Actual:**     CENTRAL REGISTRY:  
**472 ft.**     Regulated Entity Number:     RN101955284  
**Focus Map:**     Name:     HOBART  
**11**     Address:     404 E 2ND ST  
                              Address 2:     Not reported  
                              City,State,Zip:     AUSTIN, TX 78701-  
                              Status:     ACTIVE  
                              Status Date:     4/6/2002  
                              Customer Number:     CN600379135  
                              Customer Name:     HOBART CORPORATION  
                              Customer Legal Name:     Hobart Corporation  
                              Customer Ownership Type:     CORPORATION  
                              Affiliation Begin Date:     2/26/2002  
                              Affiliation End Date:     12/31/3000  
                              Customer Status:     ACTIVE  
                              Primary NAICS Industry Type Code:     Not reported  
                              Primary NAICS Industry Type Description:     Not reported  
                              Physical Location Description:     404 E 2nd St, Austin, TX

**EC588**     **HOBART**  
**Target**     **404 E 2ND ST**  
**Property**     **AUSTIN, TX 78701**

**TX Ind. Haz Waste**     **S102755331**  
                                              **N/A**

**Site 3 of 5 in cluster EC**

**Actual:**     Ind. Haz Waste:  
**472 ft.**     Name:     HOBART  
**Focus Map:**     Address:     404 E 2ND ST  
**11**     City,State,Zip:     AUSTIN, TX 78701  
                              Permit Number:     Not reported  
                              Registration Number:     73877  
                              Registration Initial Notification Date:     10/23/1989  
                              Registration Last Amendment Date:     02/26/2002  
                              EPA Identification:     Not reported  
                              Primary NAICS Code:     Not reported  
                              Status Change Date:     19891023



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOBART (Continued)**

**S102755331**

|                                          |                          |
|------------------------------------------|--------------------------|
| Land Type:                               | Not reported             |
| Description of Facility Site Location:   | 404 E 2nd St, Austin, TX |
| Site Primary Standard Industrial Code:   | Not reported             |
| Registration is Generator of Waste:      | 1                        |
| TNRCC Region Number:                     | 11                       |
| Registration is Receivers of Waste:      | 1                        |
| Registration is Transporter of Waste:    | 1                        |
| Registration is Transfer Facility:       | 1                        |
| Facility is STEERS Reporter:             | 1                        |
| Required to Submit Annual Waste Summary: | 1                        |
| Facility Involved In Recycling:          | 1                        |
| Revr Has Monthly Reporting Requirement:  | 0                        |
| Mexican Facility:                        | Not reported             |
| Type of Generator HW:                    | CESQG                    |
| Type of Generator:                       | NON INDUS                |
| Company Name:                            | HOBART CORPORATION       |
| Contact Name:                            | DEBBIE HOLINGSWORTH      |
| Contact Telephone Number:                | Not reported             |
| Mailing Address:                         | 404 E 2ND ST             |
| Mailing Address2:                        | Not reported             |
| Mailing City,State,Zip:                  | AUSTIN, TX 78701         |
| Mailing County:                          | UNITED STATES            |
| Facility Country:                        | UNITED STATES            |
| TNRCC Facility ID:                       | 28286                    |
| Site Owner Tax ID:                       | 0                        |
| Site Location Latitude:                  | -00.000                  |
| Site Location Longitude:                 | -000.000                 |
| Last Update to NOR Data:                 | 20030919                 |
| Ind. Waste Permit Number:                | Not reported             |
| Mun Waste Permit Number:                 | Not reported             |
| Non Notifier:                            | 1                        |
| MSW:                                     | Not reported             |
| Medical Waste:                           | Not reported             |
| Other:                                   | Not reported             |
| Sludge:                                  | Not reported             |
| Used Oil:                                | Not reported             |
| Used Tires:                              | Not reported             |
| Permit Status:                           | Not reported             |
| Receiver Type:                           | Not reported             |
| Transporter for Hire:                    | 0                        |
| Transport Own Waste:                     | 0                        |

**Ind. Haz Waste:**

|                           |                    |
|---------------------------|--------------------|
| Operator Name:            | HOBART CORPORATION |
| Operator Address:         | 404 E 2NDST        |
| Operator Address 2:       | Not reported       |
| Operator Address 3:       | Not reported       |
| Operator City,State,Zip:  | AUSTIN, TX 78701   |
| Operator Country:         | UNITED STA         |
| Operator Telephone:       | Not reported       |
| Operator Fax Number:      | Not reported       |
| Operator Email:           | Not reported       |
| Operator Business Type:   | Corporation        |
| Operator Tax ID:          | 13636453352        |
| Operator Bankruptcy Code: | Not reported       |

**Ind. Haz Waste:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOBART (Continued)**

**S102755331**

|                               |                    |
|-------------------------------|--------------------|
| Owner Name:                   | HOBART CORPORATION |
| Owner Mailing Address:        | 404 E 2NDST        |
| Owner Mailing Address 2:      | Not reported       |
| Owner Mailing Address 3:      | Not reported       |
| Owner Mailing City,State,Zip: | AUSTIN, TX 78701   |
| Owner Country:                | UNITED STA         |
| Owner Telephone:              | Not reported       |
| Owner Fax:                    | Not reported       |
| Owner Email Address:          | Not reported       |
| Owner Business Type:          | Corporation        |
| Owner Tax ID:                 | 13636453352        |
| Owner Bankruptcy Code:        | Not reported       |

Ind. Haz Waste:

|                         |                  |
|-------------------------|------------------|
| Contact Name:           | Not reported     |
| Contact Title:          | Not reported     |
| Contact Role:           | OPRCON           |
| Contact Address:        | 404 E 2NDST      |
| Contact Address 2:      | Not reported     |
| Contact Address 3:      | Not reported     |
| Contact City,State,Zip: | AUSTIN, TX 78701 |
| Contact Phone:          | Not reported     |
| Contact Fax:            | Not reported     |
| Contact Email:          | Not reported     |

|                         |                  |
|-------------------------|------------------|
| Contact Name:           | Not reported     |
| Contact Title:          | Not reported     |
| Contact Role:           | OWNCON           |
| Contact Address:        | 404 E 2NDST      |
| Contact Address 2:      | Not reported     |
| Contact Address 3:      | Not reported     |
| Contact City,State,Zip: | AUSTIN, TX 78701 |
| Contact Phone:          | Not reported     |
| Contact Fax:            | Not reported     |
| Contact Email:          | Not reported     |

|                         |                       |
|-------------------------|-----------------------|
| Contact Name:           | DEBBIE HOLINGSWORTH   |
| Contact Title:          | ENVIRONMENTAL MANAGER |
| Contact Role:           | PRICON                |
| Contact Address:        | 404 E 2NDST           |
| Contact Address 2:      | Not reported          |
| Contact Address 3:      | Not reported          |
| Contact City,State,Zip: | AUSTIN, TX 78701      |
| Contact Phone:          | Not reported          |
| Contact Fax:            | Not reported          |
| Contact Email:          | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EC589**      **COVERT AUTOMOBILE CO.**  
**Target**      **440 E 2ND ST**  
**Property**      **AUSTIN, TX**

**TX HIST UST**      **S111678615**  
                         **N/A**

**Site 4 of 5 in cluster EC**

**Actual:**      HIST UST AUSTIN:  
**472 ft.**      Name:      COVERT AUTOMOBILE CO.  
**Focus Map:**      Address:      440 E 2ND ST  
**11**      City,State,Zip:      AUSTIN, TX  
                         Id UST:      H0596  
                         HID UST:      596  
                         Inspection:      04/22/2009  
                         Due:      04/22/2012

**EC590**      **M. SCHNEIDER ESTATE**  
**Target**      **440 E 2ND ST**  
**Property**      **AUSTIN, TX**

**TX HIST UST**      **S111678732**  
                         **N/A**

**Site 5 of 5 in cluster EC**

**Actual:**      HIST UST AUSTIN:  
**472 ft.**      Name:      M. SCHNEIDER ESTATE  
**Focus Map:**      Address:      440 E 2ND ST  
**11**      City,State,Zip:      AUSTIN, TX  
                         Id UST:      H0312  
                         HID UST:      312  
                         Inspection:      04/22/2009  
                         Due:      04/22/2012

**ED591**      **SETH ENGINE PARTS**  
**Target**      **617 E 3RD ST**  
**Property**      **AUSTIN, TX 78701**

**TX UST**      **U004022062**  
**TX HIST UST**      **N/A**

**Site 1 of 4 in cluster ED**

**Actual:**      UST:  
**461 ft.**      Name:      SETH ENGINE PARTS  
**Focus Map:**      Address:      617 E 3RD ST  
**11**      City,State,Zip:      AUSTIN, TX 78701  
                         AI Number:      49597  
                         Facility Type:      UNKNOWN  
                         Facility Begin Date:      01/18/1990  
                         Facility Status:      INACTIVE  
                         Additional ID:      231595552002152  
                         Facility Exempt Status:      N  
                         Records Off-Site:      No  
                         UST Financial Assurance Required:      No  
                         Number Of Active UST:      0  
                         Site Location Description:      Not reported  
                         Site Location (Nearest City Name):      AUSTIN  
                         Site Location (County Name):      TRAVIS  
                         Site Location (Tceq Region):      11  
                         Site Location (Location Zip):      78701  
                         Contact Name/Title:      ,  
                         Contact Organization Name:      Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SETH ENGINE PARTS (Continued)**

**U004022062**

|                                                 |                          |
|-------------------------------------------------|--------------------------|
| Contact Mailing Address1:                       | Not reported             |
| Contact Mailing Address2:                       | Not reported             |
| Contact Mailing City/State/Zip:                 | Not reported             |
| Contact Telephone:                              | Not reported             |
| Facility Contact Address Deliverable:           | Not reported             |
| Contact Fax Number:                             | Not reported             |
| Contact Email Address:                          | Not reported             |
| Signature Date On Earliest Reg Form:            | 10/30/1989               |
| Signature Name/Title On Earliest Reg Form:      | BOB HENDRICKSON,ENGINEER |
| Application Received Date On Earliest Reg Form: | 10/30/1989               |
| Signature Role On Earliest Reg Form:            | Not reported             |
| Signature Company On Earliest Reg Form:         | Not reported             |
| Enforcement Action:                             | Not reported             |
| Facility Not Inspectable:                       | No                       |
| Owner:                                          |                          |
| Owner CN:                                       | CN600135198              |
| Owner Last Name:                                | CITY OF AUSTIN           |
| Owner First Name:                               | Not reported             |
| Owner Middle Name:                              | Not reported             |
| Owner Type:                                     | CI                       |
| Contact Mailing Address (Delivery):             | Not reported             |
| Contact Mailing Address (Internal Delivery):    | Not reported             |
| Contact Mailing City:                           | Not reported             |
| Contact Mailing State:                          | Not reported             |
| Contact Mailing Zip:                            | Not reported             |
| Contact Mailing Zip5:                           | Not reported             |
| Contact Phone Number/Ext:                       | /                        |
| Contact Fax Country Code:                       | Not reported             |
| Contact Fax Number/Ext:                         | /                        |
| Contact Email Address:                          | Not reported             |
| Contact Address Deliverable:                    | Not reported             |
| Princ ID:                                       | 840354562001227          |
| Additional ID:                                  | 231595552002152          |
| AI Number:                                      | 49597                    |
| Owner Effective Begin Date:                     | 01/18/1990               |
| State Tax ID:                                   | Not reported             |
| Contact Role:                                   | Not reported             |
| Contact Name/Title:                             | /                        |
| Contact Organization Name:                      | Not reported             |
| Tank:                                           |                          |
| Install Date:                                   | 08/31/1987               |
| Tank Registration Date:                         | 10/30/1989               |
| Number of Compartments:                         | 1                        |
| Tank Capacity:                                  | Not reported             |
| Tank Singlewall:                                | N                        |
| Tank Doublewall:                                | N                        |
| Pipe Type:                                      | Not reported             |
| UST ID:                                         | 128686                   |
| Facility ID:                                    | 37585                    |
| AI Number:                                      | 49597                    |
| Tank Id:                                        | 1                        |
| Tank Status (Current):                          | REMOVED FROM GROUND      |
| Tank Status Date:                               | 01/22/1990               |
| Empty:                                          | N                        |
| Tank Regulatory Status:                         | FULLY REGULATED          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SETH ENGINE PARTS (Continued)**

**U004022062**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported |
| Piping Design (Single Wall):                               | N            |
| Piping Design (Double Wall):                               | N            |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N            |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | N            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | 10/21/1989   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 1            |
| Tank Capacity:                                             | 0            |
| UST Comprt ID:                                             | 329          |
| UST ID:                                                    | 128686       |
| AI Number:                                                 | 49597        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | UNKNOWN      |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SETH ENGINE PARTS (Continued)**

**U004022062**

|                                                   |              |
|---------------------------------------------------|--------------|
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

**Facility Billing Contacts:**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Contact Organization Name:                   | CITY OF AUSTIN        |
| Contact Mailing Address (Delivery):          | 6400 BOLM RD          |
| Contact Mailing Address (Internal Delivery): | Not reported          |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78721 3639 |
| Phone Number/Ext:                            | /                     |
| Contact Fax Number/Ext:                      | /                     |
| Contact Email Address:                       | Not reported          |
| Contact Address Deliverable:                 | Y                     |
| Facility ID:                                 | 37585                 |
| Additional ID:                               | 231595552002152       |
| Princ ID:                                    | 840354562001227       |
| AI Number:                                   | 49597                 |
| Facility Name:                               | SETH ENGINE PARTS     |
| AR Number:                                   | Not reported          |
| AR UST Number Suffix:                        | Not reported          |
| AR AST Number Suffix:                        | Not reported          |
| Contact Name/Title:                          | /                     |

**HIST UST AUSTIN:**

|       |                   |
|-------|-------------------|
| Name: | SETH ENGINE PARTS |
|-------|-------------------|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SETH ENGINE PARTS (Continued)**

**U004022062**

Address: 617 E 3RD ST  
City,State,Zip: AUSTIN, TX  
Id UST: C0277  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**ED592 FORMER SETH ENGINE PARTS FACILITY**  
**Target 617 E 3RD ST**  
**Property AUSTIN, TX 78701**

**TX LPST S116702849**  
**N/A**

**Site 2 of 4 in cluster ED**

**Actual:** LPST:  
**461 ft.** Name: FORMER SETH ENGINE PARTS FACILITY  
**Focus Map:** Address: 617 E 3RD ST  
**11** City,State,Zip: AUSTIN, TX 78701  
Facility ID: 0049597  
LPST Id: 094728  
Facility Location: 617 E 3RD ST  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 01/22/1990  
Entered Date: 02/28/1990  
Reported Date: 01/22/1990  
Closure Date: 12/09/1992  
Priority: 2A - GROUNDWATER OTHER THAN 1B SITE CHARACTERIZATION INCOMPLETE  
Program: 1 - RPR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: GROUNDWATER OTHER THAN 1B, SITE CHARACTERIZATION INCOMPLETE  
**Status:** **FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 1/2  
Coordinators RPR: DEH  
Responsible Party Name: Not reported  
Responsible Party Contact: NATHAN SCHNEIDER  
Responsible Party Address: 505 BARTON SPRINGS RD  
Responsible Party City,St,Zip: AUSTIN, TX 78704  
Responsible Party Telephone: 512/499-7218  
Reported Date: 01/22/1990  
Case Start Date: 12/09/1992  
Reference Number: RN102067188  
Project Manager: DEH

**ED593 HOLIDAY CLEANERS**  
**Target 12300 INWOOD RD STE 101**  
**Property DALLAS, TX 75244**

**RCRA NonGen / NLR 1000238076**  
**FINDS TXD080255581**  
**ECHO**  
**TX Ind. Haz Waste**

**Site 3 of 4 in cluster ED**

**Actual:** RCRA Listings:  
**461 ft.** Date Form Received by Agency: 20010823  
**Focus Map:** Handler Name: Holiday Cleaners  
**11** Handler Address: INWOOD RD STE 101  
Handler City,State,Zip: DALLAS, TX 75244  
EPA ID: TXD080255581

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLIDAY CLEANERS (Continued)**

**1000238076**

|                                                               |                           |
|---------------------------------------------------------------|---------------------------|
| Contact Name:                                                 | VERN TRAWICK              |
| Contact Address:                                              | INWOOD RD STE 101         |
| Contact City,State,Zip:                                       | DALLAS, TX 75244          |
| Contact Telephone:                                            | Not reported              |
| Contact Fax:                                                  | Not reported              |
| Contact Email:                                                | Not reported              |
| Contact Title:                                                | Not reported              |
| EPA Region:                                                   | 06                        |
| Land Type:                                                    | Not reported              |
| Federal Waste Generator Description:                          | Not a generator, verified |
| Non-Notifier:                                                 | Not reported              |
| Biennial Report Cycle:                                        | Not reported              |
| Accessibility:                                                | Not reported              |
| Active Site Indicator:                                        | Not reported              |
| State District Owner:                                         | Tx                        |
| State District:                                               | 04                        |
| Mailing Address:                                              | INWOOD RD STE 101         |
| Mailing City,State,Zip:                                       | DALLAS, TX 75244          |
| Owner Name:                                                   | Not reported              |
| Owner Type:                                                   | Not reported              |
| Operator Name:                                                | Not reported              |
| Operator Type:                                                | Not reported              |
| Short-Term Generator Activity:                                | No                        |
| Importer Activity:                                            | No                        |
| Mixed Waste Generator:                                        | No                        |
| Transporter Activity:                                         | No                        |
| Transfer Facility Activity:                                   | No                        |
| Recycler Activity with Storage:                               | No                        |
| Small Quantity On-Site Burner Exemption:                      | No                        |
| Smelting Melting and Refining Furnace Exemption:              | No                        |
| Underground Injection Control:                                | No                        |
| Off-Site Waste Receipt:                                       | No                        |
| Universal Waste Indicator:                                    | No                        |
| Universal Waste Destination Facility:                         | No                        |
| Federal Universal Waste:                                      | No                        |
| Active Site State-Reg Handler:                                | ---                       |
| Federal Facility Indicator:                                   | Not reported              |
| Hazardous Secondary Material Indicator:                       | NN                        |
| Sub-Part K Indicator:                                         | Not reported              |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline       |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline       |
| 202 GPRA Corrective Action Baseline:                          | No                        |
| Subject to Corrective Action Universe:                        | No                        |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                        |
| Corrective Action Priority Ranking:                           | No NCAPS ranking          |
| Environmental Control Indicator:                              | No                        |
| Institutional Control Indicator:                              | No                        |
| Human Exposure Controls Indicator:                            | N/A                       |
| Groundwater Controls Indicator:                               | N/A                       |
| Significant Non-Complier Universe:                            | No                        |
| Unaddressed Significant Non-Complier Universe:                | No                        |
| Addressed Significant Non-Complier Universe:                  | No                        |
| Significant Non-Complier With a Compliance Schedule Universe: | No                        |
| Financial Assurance Required:                                 | Not reported              |
| Handler Date of Last Change:                                  | 20040325                  |
| Recognized Trader-Importer:                                   | No                        |
| Recognized Trader-Exporter:                                   | No                        |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLIDAY CLEANERS (Continued)**

**1000238076**

|                                        |              |
|----------------------------------------|--------------|
| Importer of Spent Lead Acid Batteries: | No           |
| Exporter of Spent Lead Acid Batteries: | No           |
| Recycler Activity Without Storage:     | Not reported |
| Manifest Broker:                       | Not reported |
| Sub-Part P Indicator:                  | No           |

**Hazardous Waste Summary:**

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D001            |
| Waste Description: | Ignitable Waste |

**Handler - Owner Operator:**

|                                |                        |
|--------------------------------|------------------------|
| Owner/Operator Indicator:      | Owner                  |
| Owner/Operator Name:           | CARL G SETH            |
| Legal Status:                  | Private                |
| Date Became Current:           | Not reported           |
| Date Ended Current:            | Not reported           |
| Owner/Operator Address:        | UNKNOWN                |
| Owner/Operator City,State,Zip: | UNKNOWN, TX 00000-0000 |
| Owner/Operator Telephone:      | 000-000-0000           |
| Owner/Operator Telephone Ext:  | Not reported           |
| Owner/Operator Fax:            | Not reported           |
| Owner/Operator Email:          | Not reported           |

**Historic Generators:**

|                                            |                           |
|--------------------------------------------|---------------------------|
| Receive Date:                              | 19870408                  |
| Handler Name:                              | SETH ENGINE PARTS DIST CO |
| Federal Waste Generator Description:       | Small Quantity Generator  |
| State District Owner:                      | Tx                        |
| Large Quantity Handler of Universal Waste: | No                        |
| Recognized Trader Importer:                | No                        |
| Recognized Trader Exporter:                | No                        |
| Spent Lead Acid Battery Importer:          | No                        |
| Spent Lead Acid Battery Exporter:          | No                        |
| Current Record:                            | No                        |
| Non Storage Recycler Activity:             | Not reported              |
| Electronic Manifest Broker:                | Not reported              |

|                                            |                           |
|--------------------------------------------|---------------------------|
| Receive Date:                              | 20010823                  |
| Handler Name:                              | HOLIDAY CLEANERS          |
| Federal Waste Generator Description:       | Not a generator, verified |
| State District Owner:                      | Tx                        |
| Large Quantity Handler of Universal Waste: | No                        |
| Recognized Trader Importer:                | No                        |
| Recognized Trader Exporter:                | No                        |
| Spent Lead Acid Battery Importer:          | No                        |
| Spent Lead Acid Battery Exporter:          | No                        |
| Current Record:                            | Yes                       |
| Non Storage Recycler Activity:             | Not reported              |
| Electronic Manifest Broker:                | Not reported              |

**List of NAICS Codes and Descriptions:**

|              |                      |
|--------------|----------------------|
| NAICS Codes: | No NAICS Codes Found |
|--------------|----------------------|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLIDAY CLEANERS (Continued)**

**1000238076**

Facility Has Received Notices of Violations:

Violations:

No Violations Found

Evaluation Action Summary:

Evaluations:

No Evaluations Found

**FINDS:**

Registry ID: 110005063723

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000238076  
Registry ID: 110005063723  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005063723>  
Name: HOLIDAY CLEANERS  
Address: 12300 INWOOD RD STE 101  
City,State,Zip: DALLAS, TX 75244

**Ind. Haz Waste:**

Name: SETH ENGINE PARTS  
Address: 617 S 3RD ST  
City,State,Zip: AUSTIN, TX 78704  
Permit Number: Not reported  
Registration Number: 61869  
Registration Initial Notification Date: 09/30/1985  
Registration Last Amendment Date: 01/14/2002  
EPA Identification: Not reported  
Primary NAICS Code: Not reported  
Status Change Date: 19850930  
Land Type: Not reported  
Description of Facility Site Location: 617 S 3rd St, Austin, TX  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: CESQG

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLIDAY CLEANERS (Continued)**

**1000238076**

|                               |                      |
|-------------------------------|----------------------|
| Type of Generator:            | NON INDUS            |
| Company Name:                 | SETH ENGINE PARTS    |
| Contact Name:                 | CARL SETH            |
| Contact Telephone Number:     | Not reported         |
| Mailing Address:              | 617 S 3RD ST         |
| Mailing Address2:             | Not reported         |
| Mailing City,State,Zip:       | AUSTIN, TX 787041601 |
| Mailing County:               | UNITED STATES        |
| Facility Country:             | UNITED STATES        |
| TNRCC Facility ID:            | 20208                |
| Site Owner Tax ID:            | 0                    |
| Site Location Latitude:       | -00.000              |
| Site Location Longitude:      | -000.000             |
| Last Update to NOR Data:      | 20030305             |
| Ind. Waste Permit Number:     | Not reported         |
| Mun Waste Permit Number:      | Not reported         |
| Non Notifier:                 | 1                    |
| MSW:                          | Not reported         |
| Medical Waste:                | Not reported         |
| Other:                        | Not reported         |
| Sludge:                       | Not reported         |
| Used Oil:                     | Not reported         |
| Used Tires:                   | Not reported         |
| Permit Status:                | Not reported         |
| Receiver Type:                | Not reported         |
| Transporter for Hire:         | 0                    |
| Transport Own Waste:          | 0                    |
| Ind. Haz Waste:               |                      |
| Operator Name:                | SETH ENGINE PARTS    |
| Operator Address:             | 617 S 3RDST          |
| Operator Address 2:           | Not reported         |
| Operator Address 3:           | Not reported         |
| Operator City,State,Zip:      | AUSTIN, TX 78704     |
| Operator Country:             | UNITED STA           |
| Operator Telephone:           | Not reported         |
| Operator Fax Number:          | Not reported         |
| Operator Email:               | Not reported         |
| Operator Business Type:       | Unknown              |
| Operator Tax ID:              | 17419884592          |
| Operator Bankruptcy Code:     | Not reported         |
| Ind. Haz Waste:               |                      |
| Owner Name:                   | SETH ENGINE PARTS    |
| Owner Mailing Address:        | 617 S 3RDST          |
| Owner Mailing Address 2:      | Not reported         |
| Owner Mailing Address 3:      | Not reported         |
| Owner Mailing City,State,Zip: | AUSTIN, TX 78704     |
| Owner Country:                | UNITED STA           |
| Owner Telephone:              | Not reported         |
| Owner Fax:                    | Not reported         |
| Owner Email Address:          | Not reported         |
| Owner Business Type:          | Unknown              |
| Owner Tax ID:                 | 17419884592          |
| Owner Bankruptcy Code:        | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLIDAY CLEANERS (Continued)**

**1000238076**

Ind. Haz Waste:

|                         |                  |
|-------------------------|------------------|
| Contact Name:           | Not reported     |
| Contact Title:          | Not reported     |
| Contact Role:           | OPRCON           |
| Contact Address:        | 617 S 3RDST      |
| Contact Address 2:      | Not reported     |
| Contact Address 3:      | Not reported     |
| Contact City,State,Zip: | AUSTIN, TX 78704 |
| Contact Phone:          | Not reported     |
| Contact Fax:            | Not reported     |
| Contact Email:          | Not reported     |

|                         |                  |
|-------------------------|------------------|
| Contact Name:           | Not reported     |
| Contact Title:          | Not reported     |
| Contact Role:           | OWNCON           |
| Contact Address:        | 617 S 3RDST      |
| Contact Address 2:      | Not reported     |
| Contact Address 3:      | Not reported     |
| Contact City,State,Zip: | AUSTIN, TX 78704 |
| Contact Phone:          | Not reported     |
| Contact Fax:            | Not reported     |
| Contact Email:          | Not reported     |

|                         |                       |
|-------------------------|-----------------------|
| Contact Name:           | CARL SETH             |
| Contact Title:          | ENVIRONMENTAL MANAGER |
| Contact Role:           | PRICONT               |
| Contact Address:        | 617 S 3RDST           |
| Contact Address 2:      | Not reported          |
| Contact Address 3:      | Not reported          |
| Contact City,State,Zip: | AUSTIN, TX 78704      |
| Contact Phone:          | Not reported          |
| Contact Fax:            | Not reported          |
| Contact Email:          | Not reported          |

**EE594 DEWEYS RADIATOR WORKS**  
**Target 106 TRINITY ST**  
**Property TRAVIS (County), TX 78701**

**EDR Hist Auto 1013759843**  
**N/A**

**Site 1 of 4 in cluster EE**

**Actual:** EDR Hist Auto  
**470 ft.**

|                   |       |                              |                               |
|-------------------|-------|------------------------------|-------------------------------|
| <b>Focus Map:</b> | Year: | Name:                        | Type:                         |
| <b>11</b>         | 1970  | DEWEYS RADIATOR WORKS R CPRS | AUTOMOBILE RADIATOR REPAIRERS |
|                   | 1971  | DEWEYS RADIATOR WORKS        | Automotive Repair Shops, NEC  |
|                   | 1972  | DEWEYS RADIATOR WORKS        | Automotive Repair Shops, NEC  |
|                   | 1973  | DEWEYS RADIATOR WORKS        | Automotive Repair Shops, NEC  |
|                   | 1974  | DEWEYS RADIATOR WORKS        | Automotive Repair Shops, NEC  |
|                   | 1975  | DEWEYS RADIATOR WORKS REPRS  | AUTOMOBILE RADIATOR REPAIRERS |
|                   | 1975  | DEWEYS RADIATOR WORKS        | Automotive Repair Shops, NEC  |
|                   | 1976  | DEWEYS RADIATOR WORKS        | Automotive Repair Shops, NEC  |
|                   | 1977  | DEWEYS RADIATOR WORKS        | Automotive Repair Shops, NEC  |
|                   | 1978  | DEWEYS RADIATOR WORKS        | Automotive Repair Shops, NEC  |
|                   | 1979  | DEWEYS RADIATOR WORKS        | Automotive Repair Shops, NEC  |
|                   | 1980  | DEWEYS RADIATOR WORKS REPRS  | AUTOMOBILE RADIATOR REPAIRERS |
|                   | 1980  | DEWEYS RADIATOR WORKS        | Automotive Repair Shops, NEC  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEWEYS RADIATOR WORKS (Continued)**

**1013759843**

|      |                       |                                       |
|------|-----------------------|---------------------------------------|
| 1982 | DEWEYS RADIATOR WORKS | Automotive Repair Shops, NEC          |
| 1983 | DEWEYS RADIATOR WORKS | Automotive Repair Shops, NEC          |
| 1984 | DEWEYS RADIATOR WORKS | AUTOMOBILE RADIATOR REPAIRERS         |
| 1985 | DEWEYS RADIATOR WORKS | Automotive Repair Shops, NEC          |
| 1986 | DEWEYS RADIATOR WORKS | Automotive Repair Shops, NEC          |
| 1986 | DEWEYS RADIATOR WORKS | Automotive Repair Shops, NEC          |
| 1987 | DEWEYS RADIATOR WORKS | Automotive Repair Shops, NEC          |
| 1987 | DEWEYS RADIATOR WORKS | Automotive Repair Shops, NEC          |
| 1988 | DEWEYS RADIATOR WORKS | Automotive Repair Shops, NEC          |
| 1989 | DEWEYS RADIATOR WORKS | Powertrain Components Repair Services |
| 1990 | DEWEYS RADIATOR WORKS | AUTOMOBILE RADIATOR REPAIRERS         |
| 1990 | DEWEYS RADIATOR WORKS | Powertrain Components Repair Services |
| 1991 | DEWEYS RADIATOR WORKS | Powertrain Components Repair Services |

**595**      **GLENN SERVICE STATION FILLING STA**  
**Target**    **10 CONGRESS AVE**  
**Property**   **AUSTIN, TX**

**EDR Hist Auto**    **1013769316**  
**N/A**

EDR Hist Auto

**Actual:**              Year:    Name:                              Type:  
**435 ft.**              1940    GLENN SERVICE STATION FILLING S              GASOLINE AND OIL SERVICE STATIONS

**Focus Map:**  
**11**

**596**      **WCT WALLER BEACH SITE IMPROVEMENTS OUTLET FACILITY**  
**Target**    **74 TRINITY ST**  
**Property**   **AUSTIN, TX**

**TX ENF**    **S113871149**  
**TX COMP HIST**    **N/A**

**ENFORCEMENT:**

|                   |                                          |                                                                                                  |
|-------------------|------------------------------------------|--------------------------------------------------------------------------------------------------|
| <b>Actual:</b>    | Name:                                    | WCT WALLER BEACH SITE IMPROVEMENTS OUTLET FACILITY                                               |
| <b>463 ft.</b>    | Address:                                 | 74 TRINITY ST                                                                                    |
|                   | City,State,Zip:                          | AUSTIN, TX                                                                                       |
| <b>Focus Map:</b> | Unique TCEQ Ref Number Of Customer:      | CN600135198                                                                                      |
| <b>11</b>         | Unique TCEQ Ref Number Of Reg. Entity:   | RN106664659                                                                                      |
|                   | Contact Person For The Reg. Entity:      | ALEXA LOCKLEAR                                                                                   |
|                   | Owner/operator Of A Regulated Entity:    | CITY OF AUSTIN                                                                                   |
|                   | Regulated Entity Associated With An NOV: | CONSTRUCTION                                                                                     |
|                   | Org Title Of The Contact Person:         | CAPITAL IMPROVEMENT CONSTRUCTION & INSPECTION SUPERVISOR                                         |
|                   | Physical Location:                       | 74 TRINITY ST                                                                                    |
|                   | Near City:                               | AUSTIN                                                                                           |
|                   | Investigation Number:                    | 000000001088976                                                                                  |
|                   | Status Code:                             | RESOLVED                                                                                         |
|                   | Status Date:                             | Not reported                                                                                     |
|                   | Violation Tracking Number:               | Not reported                                                                                     |
|                   | Violation Category:                      | Not reported                                                                                     |
|                   | Nov ID:                                  | 998,504,062,013,134.00                                                                           |
|                   | Role Code:                               | NOV CONT                                                                                         |
|                   | Date Notice Of Violation Issued:         | 05/20/2013                                                                                       |
|                   | Description 1:                           | Failure to sign and post a completed construction site notice for a secondary operator.          |
|                   | Description 2:                           | The COA provided a photograph of a CSN posted at the WCTOF thus resolving the alleged violation. |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WCT WALLER BEACH SITE IMPROVEMENTS OUTLET FACILITY (Continued)**

**S113871149**

Category of the NOV: Moderate  
Method Of Notice Issuance: WRITTEN  
TCEQ Prog Area Monitoring Violation: Not reported  
TCEQ Rule Number Cited For The Violation: 281.25(a)(4)  
Status Of The NOV: DAPPROVED  
Investigation: 1088976  
Investigation ID: Not reported  
Regulated Entity ID: Not reported  
Date of Notice Enforcement: Not reported  
Violation Date: Not reported  
Rejected: Not reported  
Type Code: Not reported  
Date Resolved: Not reported  
Assessed Amount: Not reported  
Deferred Amount: Not reported  
Payable Amount: Not reported  
Supplemental Env Project Offset Amount: Not reported  
Nov Type: B

Name: WCT WALLER BEACH SITE IMPROVEMENTS OUTLET FACILITY  
Address: 74 TRINITY ST  
City,State,Zip: AUSTIN, TX  
Unique TCEQ Ref Number Of Customer: CN600135198  
Unique TCEQ Ref Number Of Reg. Entity: RN106664659  
Contact Person For The Reg. Entity: STEPHEN HAWKINS  
Owner/operator Of A Regulated Entity: CITY OF AUSTIN  
Regulated Entity Associated With An NOV: CONSTRUCTION  
Org Title Of The Contact Person: ENVIRONMENTAL INSPECTION SENIOR  
Physical Location: 74 TRINITY ST  
Near City: AUSTIN  
Investigation Number: 000000001088976  
Status Code: RESOLVED  
Status Date: Not reported  
Violation Tracking Number: Not reported  
Violation Category: Not reported  
Nov ID: 998,504,062,013,134.00  
Role Code: PARTICIPAT  
Date Notice Of Violation Issued: 05/20/2013  
Description 1: Failure to sign and post a completed construction site notice for a secondary operator.  
Description 2: The COA provided a photograph of a CSN posted at the WCTOF thus resolving the alleged violation.  
Category of the NOV: Moderate  
Method Of Notice Issuance: WRITTEN  
TCEQ Prog Area Monitoring Violation: Not reported  
TCEQ Rule Number Cited For The Violation: 281.25(a)(4)  
Status Of The NOV: DAPPROVED  
Investigation: 1088976  
Investigation ID: Not reported  
Regulated Entity ID: Not reported  
Date of Notice Enforcement: Not reported  
Violation Date: Not reported  
Rejected: Not reported  
Type Code: Not reported  
Date Resolved: Not reported  
Assessed Amount: Not reported  
Deferred Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WCT WALLER BEACH SITE IMPROVEMENTS OUTLET FACILITY (Continued)**

**S113871149**

Payable Amount: Not reported  
Supplemental Env Project Offset Amount: Not reported  
Nov Type: B

Name: WCT WALLER BEACH SITE IMPROVEMENTS OUTLET FACILITY  
Address: 74 TRINITY ST  
City,State,Zip: AUSTIN, TX  
Unique TCEQ Ref Number Of Customer: CN600135198  
Unique TCEQ Ref Number Of Reg. Entity: RN106664659  
Contact Person For The Reg. Entity: STEPHEN HAWKINS  
Owner/operator Of A Regulated Entity: CITY OF AUSTIN  
Regulated Entity Associated With An NOV: CONSTRUCTION  
Org Title Of The Contact Person: ENVIRONMENTAL INSPECTION SENIOR  
Physical Location: 74 TRINITY ST  
Near City: AUSTIN  
Investigation Number: 000000001088976  
Status Code: RESOLVED  
Status Date: Not reported  
Violation Tracking Number: Not reported  
Violation Category: Not reported  
Nov ID: 998,504,062,013,134.00  
Role Code: NOV CONT  
Date Notice Of Violation Issued: 05/20/2013  
Description 1: Failure to sign and post a completed construction site notice for a secondary operator.  
Description 2: The COA provided a photograph of a CSN posted at the WCTOF thus resolving the alleged violation.

Category of the NOV: Moderate  
Method Of Notice Issuance: WRITTEN  
TCEQ Prog Area Monitoring Violation: Not reported  
TCEQ Rule Number Cited For The Violation: 281.25(a)(4)  
Status Of The NOV: DAPPROVED  
Investigation: 1088976  
Investigation ID: Not reported  
Regulated Entity ID: Not reported  
Date of Notice Enforcement: Not reported  
Violation Date: Not reported  
Rejected: Not reported  
Type Code: Not reported  
Date Resolved: Not reported  
Assessed Amount: Not reported  
Deferred Amount: Not reported  
Payable Amount: Not reported  
Supplemental Env Project Offset Amount: Not reported  
Nov Type: B

Name: WCT WALLER BEACH SITE IMPROVEMENTS OUTLET FACILITY  
Address: 74 TRINITY ST  
City,State,Zip: AUSTIN, TX  
Unique TCEQ Ref Number Of Customer: CN600135198  
Unique TCEQ Ref Number Of Reg. Entity: RN106664659  
Contact Person For The Reg. Entity: JASON DEVANEY  
Owner/operator Of A Regulated Entity: CITY OF AUSTIN  
Regulated Entity Associated With An NOV: CONSTRUCTION  
Org Title Of The Contact Person: PROJECT MANAGER  
Physical Location: 74 TRINITY ST  
Near City: AUSTIN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WCT WALLER BEACH SITE IMPROVEMENTS OUTLET FACILITY (Continued)**

**S113871149**

Investigation Number: 000000001088976  
Status Code: RESOLVED  
Status Date: Not reported  
Violation Tracking Number: Not reported  
Violation Category: Not reported  
Nov ID: 998,504,062,013,134.00  
Role Code: NOV CONT  
Date Notice Of Violation Issued: 05/20/2013  
Description 1: Failure to sign and post a completed construction site notice for a secondary operator.  
Description 2: The COA provided a photograph of a CSN posted at the WCTOF thus resolving the alleged violation.  
Category of the NOV: Moderate  
Method Of Notice Issuance: WRITTEN  
TCEQ Prog Area Monitoring Violation: Not reported  
TCEQ Rule Number Cited For The Violation: 281.25(a)(4)  
Status Of The NOV: DAPPROVED  
Investigation: 1088976  
Investigation ID: Not reported  
Regulated Entity ID: Not reported  
Date of Notice Enforcement: Not reported  
Violation Date: Not reported  
Rejected: Not reported  
Type Code: Not reported  
Date Resolved: Not reported  
Assessed Amount: Not reported  
Deferred Amount: Not reported  
Payable Amount: Not reported  
Supplemental Env Project Offset Amount: Not reported  
Nov Type: B  
  
Name: WCT WALLER BEACH SITE IMPROVEMENTS OUTLET FACILITY  
Address: 74 TRINITY ST  
City,State,Zip: AUSTIN, TX  
Unique TCEQ Ref Number Of Customer: CN600135198  
Unique TCEQ Ref Number Of Reg. Entity: RN106664659  
Contact Person For The Reg. Entity: JASON DEVANEY  
Owner/operator Of A Regulated Entity: CITY OF AUSTIN  
Regulated Entity Associated With An NOV: CONSTRUCTION  
Org Title Of The Contact Person: PROJECT MANAGER  
Physical Location: 74 TRINITY ST  
Near City: AUSTIN  
Investigation Number: 000000001088976  
Status Code: RESOLVED  
Status Date: Not reported  
Violation Tracking Number: Not reported  
Violation Category: Not reported  
Nov ID: 998,504,062,013,134.00  
Role Code: PARTICIPAT  
Date Notice Of Violation Issued: 05/20/2013  
Description 1: Failure to sign and post a completed construction site notice for a secondary operator.  
Description 2: The COA provided a photograph of a CSN posted at the WCTOF thus resolving the alleged violation.  
Category of the NOV: Moderate  
Method Of Notice Issuance: WRITTEN  
TCEQ Prog Area Monitoring Violation: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WCT WALLER BEACH SITE IMPROVEMENTS OUTLET FACILITY (Continued)**

**S113871149**

TCEQ Rule Number Cited For The Violation: 281.25(a)(4)  
Status Of The NOV: DAPPROVED  
Investigation: 1088976  
Investigation ID: Not reported  
Regulated Entity ID: Not reported  
Date of Notice Enforcement: Not reported  
Violation Date: Not reported  
Rejected: Not reported  
Type Code: Not reported  
Date Resolved: Not reported  
Assessed Amount: Not reported  
Deferred Amount: Not reported  
Payable Amount: Not reported  
Supplemental Env Project Offset Amount: Not reported  
Nov Type: B

Name: WCT WALLER BEACH SITE IMPROVEMENTS OUTLET FACILITY  
Address: 74 TRINITY ST  
City,State,Zip: AUSTIN, TX  
Unique TCEQ Ref Number Of Customer: CN600135198  
Unique TCEQ Ref Number Of Reg. Entity: RN106664659  
Contact Person For The Reg. Entity: ALEXA LOCKLEAR  
Owner/operator Of A Regulated Entity: CITY OF AUSTIN  
Regulated Entity Associated With An NOV: CONSTRUCTION  
Org Title Of The Contact Person: CAPITAL IMPROVEMENT CONSTRUCTION & INSPECTION SUPERVISOR  
Physical Location: 74 TRINITY ST  
Near City: AUSTIN  
Investigation Number: 000000001088976  
Status Code: RESOLVED  
Status Date: Not reported  
Violation Tracking Number: Not reported  
Violation Category: Not reported  
Nov ID: 998,504,062,013,134.00  
Role Code: PARTICIPAT  
Date Notice Of Violation Issued: 05/20/2013  
Description 1: Failure to sign and post a completed construction site notice for a secondary operator.  
Description 2: The COA provided a photograph of a CSN posted at the WCTOF thus resolving the alleged violation.

Category of the NOV: Moderate  
Method Of Notice Issuance: WRITTEN  
TCEQ Prog Area Monitoring Violation: Not reported  
TCEQ Rule Number Cited For The Violation: 281.25(a)(4)  
Status Of The NOV: DAPPROVED  
Investigation: 1088976  
Investigation ID: Not reported  
Regulated Entity ID: Not reported  
Date of Notice Enforcement: Not reported  
Violation Date: Not reported  
Rejected: Not reported  
Type Code: Not reported  
Date Resolved: Not reported  
Assessed Amount: Not reported  
Deferred Amount: Not reported  
Payable Amount: Not reported  
Supplemental Env Project Offset Amount: Not reported  
Nov Type: B

**WCT WALLER BEACH SITE IMPROVEMENTS OUTLET FACILITY (Continued)**

**S113871149**

|                          |                                                    |
|--------------------------|----------------------------------------------------|
| COMP HIST:               |                                                    |
| RN Number:               | RN106664659                                        |
| Name:                    | WCT WALLER BEACH SITE IMPROVEMENTS OUTLET FACILITY |
| Address:                 | 74 TRINITY ST                                      |
| City,State,Zip:          | AUSTIN, TX                                         |
| Region:                  | REGION 11 - AUSTIN                                 |
| CN Number:               | CN603327818                                        |
| CN Name:                 | ZACHRY CONSTRUCTION CORPORATION                    |
| CN Rating:               | 1.36                                               |
| Classification:          | SATISFACTORY                                       |
| Date Calculated:         | 09/01/2022                                         |
| Date Published to Web:   | 11/15/2022                                         |
| Rating:                  | 0                                                  |
| Classification 2:        | UNCLASSIFIED                                       |
| Date Rated 2:            | 09/01/2022                                         |
| Date Published to Web 2: | 11/15/2022                                         |
| NAICS Code:              | 423930                                             |
| SIC Code:                | 1623                                               |
| Related Number:          | R11106664659,R11106664659                          |

|          |                      |
|----------|----------------------|
| EF597    | DAVIS SPRING BRANCH  |
| Target   | 151 S 1ST ST STE 200 |
| Property | AUSTIN, TX 78704     |

TX CENTRAL REGISTRY S126561072  
N/A

## Site 1 of 2 in cluster EF

|                                  |                                          |                               |
|----------------------------------|------------------------------------------|-------------------------------|
| <b>Actual:</b><br><b>448 ft.</b> | <b>CENTRAL REGISTRY:</b>                 |                               |
|                                  | Regulated Entity Number:                 | RN102076544                   |
| <b>Focus Map:</b><br><b>11</b>   | Name:                                    | DAVIS SPRING BRANCH           |
|                                  | Address:                                 | 151 S 1ST ST STE 200          |
|                                  | Address 2:                               | Not reported                  |
|                                  | City,State,Zip:                          | AUSTIN, TX 78704-1243         |
|                                  | Status:                                  | ACTIVE                        |
|                                  | Status Date:                             | 2002-05-03                    |
|                                  | Customer Number:                         | CN601121221                   |
|                                  | Customer Name:                           | EMILE JAMAIL PROPERTIES INC   |
|                                  | Customer Legal Name:                     | Emile Jamail Properties, Inc. |
|                                  | Customer Ownership Type:                 | CORPORATION                   |
|                                  | Affiliation Begin Date:                  | 1800-01-01                    |
|                                  | Affiliation End Date:                    | 3000-12-31                    |
|                                  | Customer Status:                         | ACTIVE                        |
|                                  | Primary NAICS Industry Type Code:        | 221320                        |
|                                  | Primary NAICS Industry Type Description: | Sewage Treatment Facilities   |
|                                  | Physical Location Description:           | Not reported                  |
|                                  |                                          |                               |
|                                  | Regulated Entity Number:                 | RN102076544                   |
|                                  | Name:                                    | DAVIS SPRING BRANCH           |
|                                  | Address:                                 | 151 S 1ST ST STE 200          |
|                                  | Address 2:                               | Not reported                  |
|                                  | City,State,Zip:                          | AUSTIN, TX 78704-1243         |
|                                  | Status:                                  | ACTIVE                        |
|                                  | Status Date:                             | 2002-05-03                    |
|                                  | Customer Number:                         | CN601121221                   |
|                                  | Customer Name:                           | EMILE JAMAIL PROPERTIES INC   |
|                                  | Customer Legal Name:                     | Emile Jamail Properties, Inc. |
|                                  | Customer Ownership Type:                 | CORPORATION                   |
|                                  | Affiliation Begin Date:                  | 1800-01-01                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAVIS SPRING BRANCH (Continued)**

**S126561072**

Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 221320  
Primary NAICS Industry Type Description: Sewage Treatment Facilities  
Physical Location Description: Not reported

Regulated Entity Number: RN102076544  
Name: DAVIS SPRING BRANCH  
Address: 151 S 1ST ST STE 200  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-1243  
Status: ACTIVE  
Status Date: 2002-05-03  
Customer Number: CN601121221  
Customer Name: EMILE JAMAIL PROPERTIES INC  
Customer Legal Name: Emile Jamail Properties, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1800-01-01  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 221320  
Primary NAICS Industry Type Description: Sewage Treatment Facilities  
Physical Location Description: Not reported

Regulated Entity Number: RN102076544  
Name: DAVIS SPRING BRANCH  
Address: 151 S 1ST ST STE 200  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-1243  
Status: ACTIVE  
Status Date: 2002-05-03  
Customer Number: CN601121221  
Customer Name: EMILE JAMAIL PROPERTIES INC  
Customer Legal Name: Emile Jamail Properties, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1800-01-01  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 221320  
Primary NAICS Industry Type Description: Sewage Treatment Facilities  
Physical Location Description: Not reported

Regulated Entity Number: RN102076544  
Name: DAVIS SPRING BRANCH  
Address: 151 S 1ST ST STE 200  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-1243  
Status: ACTIVE  
Status Date: 2002-05-03  
Customer Number: CN601121221  
Customer Name: EMILE JAMAIL PROPERTIES INC  
Customer Legal Name: Emile Jamail Properties, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1800-01-01  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 221320

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAVIS SPRING BRANCH (Continued)**

**S126561072**

Primary NAICS Industry Type Description: Sewage Treatment Facilities  
Physical Location Description: Not reported

Regulated Entity Number: RN102076544  
Name: DAVIS SPRING BRANCH  
Address: 151 S 1ST ST STE 200  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-1243  
Status: ACTIVE  
Status Date: 2002-05-03  
Customer Number: CN602932220  
Customer Name: JAMAIL TIM AND JAMAIL SCOTT  
Customer Legal Name: Jamail Tim and Jamail Scott  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 1800-01-01  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 221320  
Primary NAICS Industry Type Description: Sewage Treatment Facilities  
Physical Location Description: Not reported

Regulated Entity Number: RN102076544  
Name: DAVIS SPRING BRANCH  
Address: 151 S 1ST ST STE 200  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-1243  
Status: ACTIVE  
Status Date: 2002-05-03  
Customer Number: CN602932220  
Customer Name: JAMAIL TIM AND JAMAIL SCOTT  
Customer Legal Name: Jamail Tim and Jamail Scott  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 1800-01-01  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 221320  
Primary NAICS Industry Type Description: Sewage Treatment Facilities  
Physical Location Description: Not reported

Regulated Entity Number: RN102076544  
Name: DAVIS SPRING BRANCH  
Address: 151 S 1ST ST STE 200  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-1243  
Status: ACTIVE  
Status Date: 2002-05-03  
Customer Number: CN602932220  
Customer Name: JAMAIL TIM AND JAMAIL SCOTT  
Customer Legal Name: Jamail Tim and Jamail Scott  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 1800-01-01  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 221320  
Primary NAICS Industry Type Description: Sewage Treatment Facilities  
Physical Location Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAVIS SPRING BRANCH (Continued)**

**S126561072**

Regulated Entity Number: RN102076544  
Name: DAVIS SPRING BRANCH  
Address: 151 S 1ST ST STE 200  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-1243  
Status: ACTIVE  
Status Date: 2002-05-03  
Customer Number: CN602932220  
Customer Name: JAMAIL TIM AND JAMAIL SCOTT  
Customer Legal Name: Jamail Tim and Jamail Scott  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 1800-01-01  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 221320  
Primary NAICS Industry Type Description: Sewage Treatment Facilities  
Physical Location Description: Not reported

Regulated Entity Number: RN102076544  
Name: DAVIS SPRING BRANCH  
Address: 151 S 1ST ST STE 200  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-1243  
Status: ACTIVE  
Status Date: 2002-05-03  
Customer Number: CN602932220  
Customer Name: JAMAIL TIM AND JAMAIL SCOTT  
Customer Legal Name: Jamail Tim and Jamail Scott  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 1800-01-01  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 221320  
Primary NAICS Industry Type Description: Sewage Treatment Facilities  
Physical Location Description: Not reported

[Click this hyperlink](#) while viewing on your computer to access additional TX CENTRAL REG: detail in the EDR Site Report.

**598**  
**Target**  
**Property**

**CFJ BARGE REFINING**  
**210 BARTON SPRINGS #319**  
**AUSTIN, TX 78704**

**RCRA NonGen / NLR**  
**FINDS**  
**ECHO**

**1000103967**  
**TXD980865067**

**Actual:**  
**450 ft.**  
**Focus Map:**  
**11**

RCRA Listings:  
Date Form Received by Agency:  
Handler Name:  
Handler Address:  
Handler City,State,Zip:  
EPA ID:  
Contact Name:  
Contact Address:  
Contact City,State,Zip:  
Contact Telephone:  
Contact Fax:  
Contact Email:  
Contact Title:  
EPA Region:  
Land Type:

19830822  
Cfj Barge Refining  
BARTON SPRINGS #319  
AUSTIN, TX 78704  
TXD980865067  
KIM COX  
210 BARTON SPRINGS #319  
AUSTIN, TX 78704  
512-884-6321  
Not reported  
Not reported  
Not reported  
06  
Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CFJ BARGE REFINING (Continued)**

**1000103967**

|                                                               |                           |
|---------------------------------------------------------------|---------------------------|
| Federal Waste Generator Description:                          | Not a generator, verified |
| Non-Notifier:                                                 | Not reported              |
| Biennial Report Cycle:                                        | Not reported              |
| Accessibility:                                                | Not reported              |
| Active Site Indicator:                                        | Handler Activities        |
| State District Owner:                                         | Tx                        |
| State District:                                               | 11                        |
| Mailing Address:                                              | BARTON SPRINGS #319       |
| Mailing City,State,Zip:                                       | AUSTIN, TX 78704          |
| Owner Name:                                                   | Barge Refng Inc           |
| Owner Type:                                                   | Private                   |
| Operator Name:                                                | Not reported              |
| Operator Type:                                                | Not reported              |
| Short-Term Generator Activity:                                | No                        |
| Importer Activity:                                            | No                        |
| Mixed Waste Generator:                                        | No                        |
| Transporter Activity:                                         | Yes                       |
| Transfer Facility Activity:                                   | No                        |
| Recycler Activity with Storage:                               | No                        |
| Small Quantity On-Site Burner Exemption:                      | No                        |
| Smelting Melting and Refining Furnace Exemption:              | No                        |
| Underground Injection Control:                                | No                        |
| Off-Site Waste Receipt:                                       | No                        |
| Universal Waste Indicator:                                    | No                        |
| Universal Waste Destination Facility:                         | No                        |
| Federal Universal Waste:                                      | No                        |
| Active Site State-Reg Handler:                                | ---                       |
| Federal Facility Indicator:                                   | Not reported              |
| Hazardous Secondary Material Indicator:                       | NN                        |
| Sub-Part K Indicator:                                         | Not reported              |
| 2018 GPRC Permit Baseline:                                    | Not on the Baseline       |
| 2018 GPRC Renewals Baseline:                                  | Not on the Baseline       |
| 202 GPRC Corrective Action Baseline:                          | No                        |
| Subject to Corrective Action Universe:                        | No                        |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                        |
| Corrective Action Priority Ranking:                           | No NCAPS ranking          |
| Environmental Control Indicator:                              | No                        |
| Institutional Control Indicator:                              | No                        |
| Human Exposure Controls Indicator:                            | N/A                       |
| Groundwater Controls Indicator:                               | N/A                       |
| Significant Non-Complier Universe:                            | No                        |
| Unaddressed Significant Non-Complier Universe:                | No                        |
| Addressed Significant Non-Complier Universe:                  | No                        |
| Significant Non-Complier With a Compliance Schedule Universe: | No                        |
| Financial Assurance Required:                                 | Not reported              |
| Handler Date of Last Change:                                  | 20000902                  |
| Recognized Trader-Importer:                                   | No                        |
| Recognized Trader-Exporter:                                   | No                        |
| Importer of Spent Lead Acid Batteries:                        | No                        |
| Exporter of Spent Lead Acid Batteries:                        | No                        |
| Recycler Activity Without Storage:                            | Not reported              |
| Manifest Broker:                                              | Not reported              |
| Sub-Part P Indicator:                                         | No                        |

Hazardous Waste Summary:

Waste Code: D001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CFJ BARGE REFINING (Continued)**

**1000103967**

|                    |                                                                             |
|--------------------|-----------------------------------------------------------------------------|
| Waste Description: | Ignitable Waste                                                             |
| Waste Code:        | K048                                                                        |
| Waste Description: | Dissolved Air Flotation (Daf) Float From The Petroleum Refining Industry.   |
| Waste Code:        | K049                                                                        |
| Waste Description: | Slop Oil Emulsion Solids From The Petroleum Refining Industry.              |
| Waste Code:        | K050                                                                        |
| Waste Description: | Heat Exchanger Bundle Cleaning Sludge From The Petroleum Refining Industry. |
| Waste Code:        | K051                                                                        |
| Waste Description: | Api Separator Sludge From The Petroleum Refining Industry.                  |
| Waste Code:        | K052                                                                        |
| Waste Description: | Tank Bottoms (Leaded) From The Petroleum Refining Industry.                 |

Handler - Owner Operator:

|                                |                        |
|--------------------------------|------------------------|
| Owner/Operator Indicator:      | Owner                  |
| Owner/Operator Name:           | BARGE REFNG INC        |
| Legal Status:                  | Private                |
| Date Became Current:           | Not reported           |
| Date Ended Current:            | Not reported           |
| Owner/Operator Address:        | UNKNOWN                |
| Owner/Operator City,State,Zip: | UNKNOWN, TX 00000-0000 |
| Owner/Operator Telephone:      | 000-000-0000           |
| Owner/Operator Telephone Ext:  | Not reported           |
| Owner/Operator Fax:            | Not reported           |
| Owner/Operator Email:          | Not reported           |

Historic Generators:

|                                            |                           |
|--------------------------------------------|---------------------------|
| Receive Date:                              | 19830822                  |
| Handler Name:                              | CFJ BARGE REFINING        |
| Federal Waste Generator Description:       | Not a generator, verified |
| State District Owner:                      | Tx                        |
| Large Quantity Handler of Universal Waste: | No                        |
| Recognized Trader Importer:                | No                        |
| Recognized Trader Exporter:                | No                        |
| Spent Lead Acid Battery Importer:          | No                        |
| Spent Lead Acid Battery Exporter:          | No                        |
| Current Record:                            | Yes                       |
| Non Storage Recycler Activity:             | Not reported              |
| Electronic Manifest Broker:                | Not reported              |

List of NAICS Codes and Descriptions:

|              |                      |
|--------------|----------------------|
| NAICS Codes: | No NAICS Codes Found |
|--------------|----------------------|

Facility Has Received Notices of Violations:

|             |                     |
|-------------|---------------------|
| Violations: | No Violations Found |
|-------------|---------------------|

Evaluation Action Summary:

|              |                      |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CFJ BARGE REFINING (Continued)**

**1000103967**

**FINDS:**

Registry ID: 110005080250

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000103967  
Registry ID: 110005080250  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005080250>  
Name: CFJ BARGE REFINING  
Address: 210 BARTON SPRINGS #319  
City,State,Zip: AUSTIN, TX 78704

**EG599 80 RAINEY STREET**  
**Target 78 80 82 AND 84 RAINEY ST**  
**Property AUSTIN, TX 78701**

**TX CENTRAL REGISTRY S128250027**  
**N/A**

**Site 1 of 2 in cluster EG**

**Actual:**  
**462 ft.**

**Focus Map:**  
**11**

**CENTRAL REGISTRY:**  
Regulated Entity Number: RN111300505  
Name: 80 RAINEY STREET  
Address: 78 80 82 AND 84 RAINEY ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701  
Status: ACTIVE  
Status Date: 7/21/2021  
Customer Number: CN605914316  
Customer Name: 80 RAINEY STREET OWNER LLC  
Customer Legal Name: 80 Rainey Street Owner, LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 7/14/2021  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 78 80 82 AND 84 RAINEY ST



|          |                  |
|----------|------------------|
| EG600    | VACAN SHED       |
| Target   | 80 RAINEY STREET |
| Property | AUSTIN, TX 78701 |

**TX ASBESTOS S129335881**  
**N/A**

### Site 2 of 2 in cluster EG

|                                  |                                       |                             |
|----------------------------------|---------------------------------------|-----------------------------|
| <b>Actual:</b><br><b>461 ft.</b> | ASBESTOS:                             | VACAN SHED                  |
| <b>Focus Map:</b><br><b>11</b>   | Name:                                 | 80 RAINEY STREET            |
|                                  | Address:                              | AUSTIN, TX 78701            |
|                                  | City,State,Zip:                       | Not reported                |
|                                  | Date of inspection:                   | Not reported                |
|                                  | Reason for Inspection:                | Not reported                |
|                                  | Violation:                            | Not reported                |
|                                  | Complaint Date:                       | Not reported                |
|                                  | Notification Number:                  | Not reported                |
|                                  | ASB Priority:                         | Not reported                |
|                                  | PIF State:                            | Not reported                |
|                                  | Detained:                             | Not reported                |
|                                  | Product Name:                         | Not reported                |
|                                  | Time Spent:                           | Not reported                |
|                                  | Travel Time:                          | Not reported                |
|                                  | Mileage:                              | Not reported                |
|                                  | Reg:                                  | Not reported                |
|                                  | Init:                                 | Not reported                |
|                                  | Seq:                                  | Not reported                |
|                                  | Facility Type:                        | Not reported                |
|                                  | Inspector Name:                       | Not reported                |
|                                  | Date Report Received:                 | Not reported                |
|                                  | Date Routed by Supervisor:            | Not reported                |
|                                  | Date Routed to PSQA:                  | Not reported                |
|                                  | Date Reviewed by PSQA:                | Not reported                |
|                                  | Date Routed by Supervisor1:           | Not reported                |
|                                  | Date Rtnd to Inspector Corrections:   | Not reported                |
|                                  | Date Rcvd Back:                       | Not reported                |
|                                  | Date Rtnd to Inspector Corrections2:  | Not reported                |
|                                  | Date Rcvd Back 2:                     | Not reported                |
|                                  | Date Rtnd to Inspector Corrections 3: | Not reported                |
|                                  | Date Rcvd Back 3:                     | Not reported                |
|                                  | Notification Status:                  | Current                     |
|                                  | Amendo:                               | 2                           |
|                                  | Notification Work Type:               | Abatement/Demolition (Both) |
|                                  | Notification Type:                    | Amendment                   |
|                                  | Work Type Flag:                       | A                           |
|                                  | Certification Statement Date:         | 07/28/2016                  |
|                                  | Certification Statement Phone:        | 512-260-7171                |
|                                  | Is The Facility a School or K-12?:    | N                           |
|                                  | Region:                               | 07                          |
|                                  | Priority:                             | LOW                         |
|                                  | ARU:                                  | 0                           |
|                                  | Is this a phased abatement project?:  | N                           |
|                                  | Ordered:                              | N                           |
|                                  | Is This Project an Emergency?:        | N                           |
|                                  | Is Building Occupied?:                | N                           |
|                                  | High Profile:                         | N                           |
|                                  | Ref Method:                           | Not reported                |
|                                  | Analytical Method:                    | PLM                         |
|                                  | Start Date:                           | 08/08/2016                  |
|                                  | Client Code:                          | Not reported                |
|                                  | Client Name:                          | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VACAN SHED (Continued)**

**S129335881**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | VACAN SHED                  |
| Address:                                     | 80 RAINEY STREET            |
| City,State,Zip:                              | AUSTIN, TX 78701            |
| Date of inspection:                          | Not reported                |
| Reason for Inspection:                       | Jimmy Stafford              |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 08/09/2016                  |
| Notification Number:                         | 2016005745                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | NESHAP                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 07/28/2016                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Current                     |
| Amendo:                                      | 2                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 07/28/2016                  |
| Certification Statement Phone:               | 512-260-7171                |
| Is The Facility a School or K-12?:           | N                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VACAN SHED (Continued)**

**S129335881**

|                                              |                  |
|----------------------------------------------|------------------|
| Region:                                      | 07               |
| Priority:                                    | LOW              |
| ARU:                                         | 0                |
| Is this a phased abatement project?:         | N                |
| Ordered:                                     | N                |
| Is This Project an Emergency?:               | N                |
| Is Building Occupied?:                       | N                |
| High Profile:                                | N                |
| Ref Method:                                  | Not reported     |
| Analytical Method:                           | PLM              |
| Start Date:                                  | 08/08/2016       |
| Client Code:                                 | Not reported     |
| Client Name:                                 | Not reported     |
| License Number:                              | Not reported     |
| File Number:                                 | Not reported     |
| License Status Description:                  | Not reported     |
| Expiration Date:                             | Not reported     |
| Original Date:                               | Not reported     |
| Rank Effective Date:                         | Not reported     |
| Mod Code:                                    | Not reported     |
| Area:                                        | Not reported     |
| Staff Operator ID:                           | Not reported     |
| Inspection Number:                           | Not reported     |
| Inspection Status:                           | Not reported     |
| Disposition:                                 | Not reported     |
| Inspection Class Descriptio:                 | Not reported     |
| Inspection Secondary Class Code:             | Not reported     |
| Inspection Secondary Class Code Description: | Not reported     |
| Results:                                     | Not reported     |
| Inspection Number Grade:                     | Not reported     |
| Name:                                        | VACAN SHED       |
| Address:                                     | 80 RAINEY STREET |
| City,State,Zip:                              | AUSTIN, TX 78701 |
| Date of inspection:                          | Not reported     |
| Reason for Inspection:                       | Jimmy Stafford   |
| Violation:                                   | Not reported     |
| Complaint Date:                              | 08/01/2016       |
| Notification Number:                         | 2016005745       |
| ASB Priority:                                | Not reported     |
| PIF State:                                   | Not reported     |
| Detained:                                    | Not reported     |
| Product Name:                                | Not reported     |
| Time Spent:                                  | Not reported     |
| Travel Time:                                 | Not reported     |
| Mileage:                                     | Not reported     |
| Reg:                                         | Not reported     |
| Init:                                        | Not reported     |
| Seq:                                         | Not reported     |
| Facility Type:                               | NESHAP           |
| Inspector Name:                              | Not reported     |
| Date Report Received:                        | 07/22/2016       |
| Date Routed by Supervisor:                   | Not reported     |
| Date Routed to PSQA:                         | Not reported     |
| Date Reviewed by PSQA:                       | Not reported     |
| Date Routed by Supervisor1:                  | Not reported     |
| Date Rtd to Inspector Corrections:           | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VACAN SHED (Continued)**

**S129335881**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Date Rcvd Back:                              | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 1                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 07/22/2016                  |
| Certification Statement Phone:               | 512-260-7171                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 0                           |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 08/01/2016                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |

|                        |                  |
|------------------------|------------------|
| Name:                  | VACAN SHED       |
| Address:               | 80 RAINEY STREET |
| City,State,Zip:        | AUSTIN, TX 78701 |
| Date of inspection:    | Not reported     |
| Reason for Inspection: | Jimmy Stafford   |
| Violation:             | Not reported     |
| Complaint Date:        | 08/02/2016       |
| Notification Number:   | 2016005745       |
| ASB Priority:          | Not reported     |
| PIF State:             | Not reported     |
| Detained:              | Not reported     |
| Product Name:          | Not reported     |
| Time Spent:            | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VACAN SHED (Continued)**

**S129335881**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | NESHAP                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 07/22/2016                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 1                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 07/22/2016                  |
| Certification Statement Phone:               | 512-260-7171                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 0                           |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 08/01/2016                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VACAN SHED (Continued)**

**S129335881**

Name: VACAN SHED  
Address: 80 RAINEY STREET  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: Not reported  
Reason for Inspection: Jimmy Stafford  
Violation: Not reported  
Complaint Date: 07/25/2016  
Notification Number: 2016005745  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: NESHAP  
Inspector Name: Not reported  
Date Report Received: 07/11/2016  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 0  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 07/11/2016  
Certification Statement Phone: 512-260-7171  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 07/25/2016  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VACAN SHED (Continued)**

**S129335881**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | VACAN SHED                  |
| Address:                                     | 80 RAINEY STREET            |
| City,State,Zip:                              | AUSTIN, TX 78701            |
| Date of inspection:                          | Not reported                |
| Reason for Inspection:                       | Jimmy Stafford              |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 07/26/2016                  |
| Notification Number:                         | 2016005745                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | NESHAP                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 07/11/2016                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 0                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Original                    |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 07/11/2016                  |
| Certification Statement Phone:               | 512-260-7171                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 0                           |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VACAN SHED (Continued)**

**S129335881**

Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 07/25/2016  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**EH601** **HOOTER'S RESTAURANT**  
**Target** **425 WEST RIVERSIDE DRIVE**  
**Property** **AUSTIN, TX 78704**

**TX ASBESTOS** **S125392020**  
**N/A**

**Site 1 of 9 in cluster EH**

**Actual:** ASBESTOS:  
**455 ft.** Name: HOOTER'S RESTAURANT  
**Focus Map:** Address: 425 WEST RIVERSIDE DRIVE  
**11** City,State,Zip: AUSTIN, TX 78704  
Date of inspection: Not reported  
Reason for Inspection: Judy Pfeffer  
Violation: Not reported  
Complaint Date: 03/11/2019  
Notification Number: 2019000925  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 03/08/2019  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOOTER'S RESTAURANT (Continued)**

**S125392020**

|                                              |                          |
|----------------------------------------------|--------------------------|
| Date Rtn'd to Inspector Corrections:         | Not reported             |
| Date Rcv'd Back:                             | Not reported             |
| Date Rtn'd to Inspector Corrections2:        | Not reported             |
| Date Rcv'd Back 2:                           | Not reported             |
| Date Rtn'd to Inspector Corrections 3:       | Not reported             |
| Date Rcv'd Back 3:                           | Not reported             |
| Notification Status:                         | Current                  |
| Amendo:                                      | 8                        |
| Notification Work Type:                      | Demolition               |
| Notification Type:                           | Amendment                |
| Work Type Flag:                              | D                        |
| Certification Statement Date:                | 03/08/2019               |
| Certification Statement Phone:               | 972-434-0800             |
| Is The Facility a School or K-12?:           | N                        |
| Region:                                      | 07                       |
| Priority:                                    | LOW                      |
| ARU:                                         | 0                        |
| Is this a phased abatement project?:         | N                        |
| Ordered:                                     | N                        |
| Is This Project an Emergency?:               | N                        |
| Is Building Occupied?:                       | N                        |
| High Profile:                                | N                        |
| Ref Method:                                  | Not reported             |
| Analytical Method:                           | No Suspect Material      |
| Start Date:                                  | 02/28/2019               |
| Client Code:                                 | Not reported             |
| Client Name:                                 | Not reported             |
| License Number:                              | Not reported             |
| File Number:                                 | Not reported             |
| License Status Description:                  | Not reported             |
| Expiration Date:                             | Not reported             |
| Original Date:                               | Not reported             |
| Rank Effective Date:                         | Not reported             |
| Mod Code:                                    | Not reported             |
| Area:                                        | Not reported             |
| Staff Operator ID:                           | Not reported             |
| Inspection Number:                           | Not reported             |
| Inspection Status:                           | Not reported             |
| Disposition:                                 | Not reported             |
| Inspection Class Descriptio:                 | Not reported             |
| Inspection Secondary Class Code:             | Not reported             |
| Inspection Secondary Class Code Description: | Not reported             |
| Results:                                     | Not reported             |
| Inspection Number Grade:                     | Not reported             |
| Name:                                        | HOOTER'S RESTAURANT      |
| Address:                                     | 425 WEST RIVERSIDE DRIVE |
| City,State,Zip:                              | AUSTIN, TX 78704         |
| Date of inspection:                          | Not reported             |
| Reason for Inspection:                       | Judy Pfeffer             |
| Violation:                                   | Not reported             |
| Complaint Date:                              | 02/22/2019               |
| Notification Number:                         | 2019000925               |
| ASB Priority:                                | Not reported             |
| PIF State:                                   | Not reported             |
| Detained:                                    | Not reported             |
| Product Name:                                | Not reported             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOOTER'S RESTAURANT (Continued)**

**S125392020**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 01/28/2019            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtn'd to Inspector Corrections:         | Not reported          |
| Date Rcv'd Back:                             | Not reported          |
| Date Rtn'd to Inspector Corrections2:        | Not reported          |
| Date Rcv'd Back 2:                           | Not reported          |
| Date Rtn'd to Inspector Corrections 3:       | Not reported          |
| Date Rcv'd Back 3:                           | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 1                     |
| Notification Work Type:                      | Demolition            |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | D                     |
| Certification Statement Date:                | 01/28/2019            |
| Certification Statement Phone:               | 972-434-0800          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | No Suspect Material   |
| Start Date:                                  | 02/11/2019            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOOTER'S RESTAURANT (Continued)**

**S125392020**

|                                       |                          |
|---------------------------------------|--------------------------|
| Name:                                 | HOOTER'S RESTAURANT      |
| Address:                              | 425 WEST RIVERSIDE DRIVE |
| City,State,Zip:                       | AUSTIN, TX 78704         |
| Date of inspection:                   | Not reported             |
| Reason for Inspection:                | Judy Pfeffer             |
| Violation:                            | Not reported             |
| Complaint Date:                       | 03/01/2019               |
| Notification Number:                  | 2019000925               |
| ASB Priority:                         | Not reported             |
| PIF State:                            | Not reported             |
| Detained:                             | Not reported             |
| Product Name:                         | Not reported             |
| Time Spent:                           | Not reported             |
| Travel Time:                          | Not reported             |
| Mileage:                              | Not reported             |
| Reg:                                  | Not reported             |
| Init:                                 | Not reported             |
| Seq:                                  | Not reported             |
| Facility Type:                        | Public                   |
| Inspector Name:                       | Not reported             |
| Date Report Received:                 | 02/06/2019               |
| Date Routed by Supervisor:            | Not reported             |
| Date Routed to PSQA:                  | Not reported             |
| Date Reviewed by PSQA:                | Not reported             |
| Date Routed by Supervisor1:           | Not reported             |
| Date Rtnd to Inspector Corrections:   | Not reported             |
| Date Rcvd Back:                       | Not reported             |
| Date Rtnd to Inspector Corrections2:  | Not reported             |
| Date Rcvd Back 2:                     | Not reported             |
| Date Rtnd to Inspector Corrections 3: | Not reported             |
| Date Rcvd Back 3:                     | Not reported             |
| Notification Status:                  | Current/Has Amendment    |
| Amendo:                               | 2                        |
| Notification Work Type:               | Demolition               |
| Notification Type:                    | Amendment                |
| Work Type Flag:                       | D                        |
| Certification Statement Date:         | 02/06/2019               |
| Certification Statement Phone:        | 972-434-0800             |
| Is The Facility a School or K-12?:    | N                        |
| Region:                               | 07                       |
| Priority:                             | LOW                      |
| ARU:                                  | 0                        |
| Is this a phased abatement project?:  | N                        |
| Ordered:                              | N                        |
| Is This Project an Emergency?:        | N                        |
| Is Building Occupied?:                | N                        |
| High Profile:                         | N                        |
| Ref Method:                           | Not reported             |
| Analytical Method:                    | No Suspect Material      |
| Start Date:                           | 02/20/2019               |
| Client Code:                          | Not reported             |
| Client Name:                          | Not reported             |
| License Number:                       | Not reported             |
| File Number:                          | Not reported             |
| License Status Description:           | Not reported             |
| Expiration Date:                      | Not reported             |
| Original Date:                        | Not reported             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOOTER'S RESTAURANT (Continued)**

**S125392020**

|                                              |                          |
|----------------------------------------------|--------------------------|
| Rank Effective Date:                         | Not reported             |
| Mod Code:                                    | Not reported             |
| Area:                                        | Not reported             |
| Staff Operator ID:                           | Not reported             |
| Inspection Number:                           | Not reported             |
| Inspection Status:                           | Not reported             |
| Disposition:                                 | Not reported             |
| Inspection Class Descriptio:                 | Not reported             |
| Inspection Secondary Class Code:             | Not reported             |
| Inspection Secondary Class Code Description: | Not reported             |
| Results:                                     | Not reported             |
| Inspection Number Grade:                     | Not reported             |
| Name:                                        | HOOTER'S RESTAURANT      |
| Address:                                     | 425 WEST RIVERSIDE DRIVE |
| City,State,Zip:                              | AUSTIN, TX 78704         |
| Date of inspection:                          | Not reported             |
| Reason for Inspection:                       | Judy Pfeffer             |
| Violation:                                   | Not reported             |
| Complaint Date:                              | 03/08/2019               |
| Notification Number:                         | 2019000925               |
| ASB Priority:                                | Not reported             |
| PIF State:                                   | Not reported             |
| Detained:                                    | Not reported             |
| Product Name:                                | Not reported             |
| Time Spent:                                  | Not reported             |
| Travel Time:                                 | Not reported             |
| Mileage:                                     | Not reported             |
| Reg:                                         | Not reported             |
| Init:                                        | Not reported             |
| Seq:                                         | Not reported             |
| Facility Type:                               | Public                   |
| Inspector Name:                              | Not reported             |
| Date Report Received:                        | 02/15/2019               |
| Date Routed by Supervisor:                   | Not reported             |
| Date Routed to PSQA:                         | Not reported             |
| Date Reviewed by PSQA:                       | Not reported             |
| Date Routed by Supervisor1:                  | Not reported             |
| Date Rtd to Inspector Corrections:           | Not reported             |
| Date Rcvd Back:                              | Not reported             |
| Date Rtd to Inspector Corrections2:          | Not reported             |
| Date Rcvd Back 2:                            | Not reported             |
| Date Rtd to Inspector Corrections 3:         | Not reported             |
| Date Rcvd Back 3:                            | Not reported             |
| Notification Status:                         | Current/Has Amendment    |
| Amendo:                                      | 3                        |
| Notification Work Type:                      | Demolition               |
| Notification Type:                           | Amendment                |
| Work Type Flag:                              | D                        |
| Certification Statement Date:                | 02/15/2019               |
| Certification Statement Phone:               | 972-434-0800             |
| Is The Facility a School or K-12?:           | N                        |
| Region:                                      | 07                       |
| Priority:                                    | LOW                      |
| ARU:                                         | 0                        |
| Is this a phased abatement project?:         | N                        |
| Ordered:                                     | N                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOOTER'S RESTAURANT (Continued)**

**S125392020**

|                                              |                          |
|----------------------------------------------|--------------------------|
| Is This Project an Emergency?:               | N                        |
| Is Building Occupied?:                       | N                        |
| High Profile:                                | N                        |
| Ref Method:                                  | Not reported             |
| Analytical Method:                           | No Suspect Material      |
| Start Date:                                  | 02/25/2019               |
| Client Code:                                 | Not reported             |
| Client Name:                                 | Not reported             |
| License Number:                              | Not reported             |
| File Number:                                 | Not reported             |
| License Status Description:                  | Not reported             |
| Expiration Date:                             | Not reported             |
| Original Date:                               | Not reported             |
| Rank Effective Date:                         | Not reported             |
| Mod Code:                                    | Not reported             |
| Area:                                        | Not reported             |
| Staff Operator ID:                           | Not reported             |
| Inspection Number:                           | Not reported             |
| Inspection Status:                           | Not reported             |
| Disposition:                                 | Not reported             |
| Inspection Class Descriptio:                 | Not reported             |
| Inspection Secondary Class Code:             | Not reported             |
| Inspection Secondary Class Code Description: | Not reported             |
| Results:                                     | Not reported             |
| Inspection Number Grade:                     | Not reported             |
| Name:                                        | HOOTER'S RESTAURANT      |
| Address:                                     | 425 WEST RIVERSIDE DRIVE |
| City,State,Zip:                              | AUSTIN, TX 78704         |
| Date of inspection:                          | Not reported             |
| Reason for Inspection:                       | Judy Pfeffer             |
| Violation:                                   | Not reported             |
| Complaint Date:                              | 03/09/2019               |
| Notification Number:                         | 2019000925               |
| ASB Priority:                                | Not reported             |
| PIF State:                                   | Not reported             |
| Detained:                                    | Not reported             |
| Product Name:                                | Not reported             |
| Time Spent:                                  | Not reported             |
| Travel Time:                                 | Not reported             |
| Mileage:                                     | Not reported             |
| Reg:                                         | Not reported             |
| Init:                                        | Not reported             |
| Seq:                                         | Not reported             |
| Facility Type:                               | Public                   |
| Inspector Name:                              | Not reported             |
| Date Report Received:                        | 02/22/2019               |
| Date Routed by Supervisor:                   | Not reported             |
| Date Routed to PSQA:                         | Not reported             |
| Date Reviewed by PSQA:                       | Not reported             |
| Date Routed by Supervisor1:                  | Not reported             |
| Date Rtd to Inspector Corrections:           | Not reported             |
| Date Rcvd Back:                              | Not reported             |
| Date Rtd to Inspector Corrections2:          | Not reported             |
| Date Rcvd Back 2:                            | Not reported             |
| Date Rtd to Inspector Corrections 3:         | Not reported             |
| Date Rcvd Back 3:                            | Not reported             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOOTER'S RESTAURANT (Continued)**

**S125392020**

|                                              |                          |
|----------------------------------------------|--------------------------|
| Notification Status:                         | Current/Has Amendment    |
| Amendo:                                      | 4                        |
| Notification Work Type:                      | Demolition               |
| Notification Type:                           | Amendment                |
| Work Type Flag:                              | D                        |
| Certification Statement Date:                | 02/22/2019               |
| Certification Statement Phone:               | 972-434-0800             |
| Is The Facility a School or K-12?:           | N                        |
| Region:                                      | 07                       |
| Priority:                                    | LOW                      |
| ARU:                                         | 0                        |
| Is this a phased abatement project?:         | N                        |
| Ordered:                                     | N                        |
| Is This Project an Emergency?:               | N                        |
| Is Building Occupied?:                       | N                        |
| High Profile:                                | N                        |
| Ref Method:                                  | Not reported             |
| Analytical Method:                           | No Suspect Material      |
| Start Date:                                  | 02/26/2019               |
| Client Code:                                 | Not reported             |
| Client Name:                                 | Not reported             |
| License Number:                              | Not reported             |
| File Number:                                 | Not reported             |
| License Status Description:                  | Not reported             |
| Expiration Date:                             | Not reported             |
| Original Date:                               | Not reported             |
| Rank Effective Date:                         | Not reported             |
| Mod Code:                                    | Not reported             |
| Area:                                        | Not reported             |
| Staff Operator ID:                           | Not reported             |
| Inspection Number:                           | Not reported             |
| Inspection Status:                           | Not reported             |
| Disposition:                                 | Not reported             |
| Inspection Class Descriptio:                 | Not reported             |
| Inspection Secondary Class Code:             | Not reported             |
| Inspection Secondary Class Code Description: | Not reported             |
| Results:                                     | Not reported             |
| Inspection Number Grade:                     | Not reported             |
| Name:                                        | HOOTER'S RESTAURANT      |
| Address:                                     | 425 WEST RIVERSIDE DRIVE |
| City,State,Zip:                              | AUSTIN, TX 78704         |
| Date of inspection:                          | Not reported             |
| Reason for Inspection:                       | Judy Pfeffer             |
| Violation:                                   | Not reported             |
| Complaint Date:                              | 03/11/2019               |
| Notification Number:                         | 2019000925               |
| ASB Priority:                                | Not reported             |
| PIF State:                                   | Not reported             |
| Detained:                                    | Not reported             |
| Product Name:                                | Not reported             |
| Time Spent:                                  | Not reported             |
| Travel Time:                                 | Not reported             |
| Mileage:                                     | Not reported             |
| Reg:                                         | Not reported             |
| Init:                                        | Not reported             |
| Seq:                                         | Not reported             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOOTER'S RESTAURANT (Continued)**

**S125392020**

|                                              |                          |
|----------------------------------------------|--------------------------|
| Facility Type:                               | Public                   |
| Inspector Name:                              | Not reported             |
| Date Report Received:                        | 02/25/2019               |
| Date Routed by Supervisor:                   | Not reported             |
| Date Routed to PSQA:                         | Not reported             |
| Date Reviewed by PSQA:                       | Not reported             |
| Date Routed by Supervisor1:                  | Not reported             |
| Date Rtnd to Inspector Corrections:          | Not reported             |
| Date Rcvd Back:                              | Not reported             |
| Date Rtnd to Inspector Corrections2:         | Not reported             |
| Date Rcvd Back 2:                            | Not reported             |
| Date Rtnd to Inspector Corrections 3:        | Not reported             |
| Date Rcvd Back 3:                            | Not reported             |
| Notification Status:                         | Current/Has Amendment    |
| Amendo:                                      | 5                        |
| Notification Work Type:                      | Demolition               |
| Notification Type:                           | Amendment                |
| Work Type Flag:                              | D                        |
| Certification Statement Date:                | 02/25/2019               |
| Certification Statement Phone:               | 972-434-0800             |
| Is The Facility a School or K-12?:           | N                        |
| Region:                                      | 07                       |
| Priority:                                    | LOW                      |
| ARU:                                         | 0                        |
| Is this a phased abatement project?:         | N                        |
| Ordered:                                     | N                        |
| Is This Project an Emergency?:               | N                        |
| Is Building Occupied?:                       | N                        |
| High Profile:                                | N                        |
| Ref Method:                                  | Not reported             |
| Analytical Method:                           | No Suspect Material      |
| Start Date:                                  | 02/28/2019               |
| Client Code:                                 | Not reported             |
| Client Name:                                 | Not reported             |
| License Number:                              | Not reported             |
| File Number:                                 | Not reported             |
| License Status Description:                  | Not reported             |
| Expiration Date:                             | Not reported             |
| Original Date:                               | Not reported             |
| Rank Effective Date:                         | Not reported             |
| Mod Code:                                    | Not reported             |
| Area:                                        | Not reported             |
| Staff Operator ID:                           | Not reported             |
| Inspection Number:                           | Not reported             |
| Inspection Status:                           | Not reported             |
| Disposition:                                 | Not reported             |
| Inspection Class Descriptio:                 | Not reported             |
| Inspection Secondary Class Code:             | Not reported             |
| Inspection Secondary Class Code Description: | Not reported             |
| Results:                                     | Not reported             |
| Inspection Number Grade:                     | Not reported             |
| Name:                                        | HOOTER'S RESTAURANT      |
| Address:                                     | 425 WEST RIVERSIDE DRIVE |
| City,State,Zip:                              | AUSTIN, TX 78704         |
| Date of inspection:                          | Not reported             |
| Reason for Inspection:                       | Judy Pfeffer             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOOTER'S RESTAURANT (Continued)**

**S125392020**

|                                      |                       |
|--------------------------------------|-----------------------|
| Violation:                           | Not reported          |
| Complaint Date:                      | 03/18/2019            |
| Notification Number:                 | 2019000925            |
| ASB Priority:                        | Not reported          |
| PIF State:                           | Not reported          |
| Detained:                            | Not reported          |
| Product Name:                        | Not reported          |
| Time Spent:                          | Not reported          |
| Travel Time:                         | Not reported          |
| Mileage:                             | Not reported          |
| Reg:                                 | Not reported          |
| Init:                                | Not reported          |
| Seq:                                 | Not reported          |
| Facility Type:                       | Public                |
| Inspector Name:                      | Not reported          |
| Date Report Received:                | 02/28/2019            |
| Date Routed by Supervisor:           | Not reported          |
| Date Routed to PSQA:                 | Not reported          |
| Date Reviewed by PSQA:               | Not reported          |
| Date Routed by Supervisor1:          | Not reported          |
| Date Rtd to Inspector Corrections:   | Not reported          |
| Date Rcvd Back:                      | Not reported          |
| Date Rtd to Inspector Corrections2:  | Not reported          |
| Date Rcvd Back 2:                    | Not reported          |
| Date Rtd to Inspector Corrections 3: | Not reported          |
| Date Rcvd Back 3:                    | Not reported          |
| Notification Status:                 | Current/Has Amendment |
| Amendo:                              | 6                     |
| Notification Work Type:              | Demolition            |
| Notification Type:                   | Amendment             |
| Work Type Flag:                      | D                     |
| Certification Statement Date:        | 02/28/2019            |
| Certification Statement Phone:       | 972-434-0800          |
| Is The Facility a School or K-12?:   | N                     |
| Region:                              | 07                    |
| Priority:                            | LOW                   |
| ARU:                                 | 0                     |
| Is this a phased abatement project?: | N                     |
| Ordered:                             | N                     |
| Is This Project an Emergency?:       | N                     |
| Is Building Occupied?:               | N                     |
| High Profile:                        | N                     |
| Ref Method:                          | Not reported          |
| Analytical Method:                   | No Suspect Material   |
| Start Date:                          | 03/07/2019            |
| Client Code:                         | Not reported          |
| Client Name:                         | Not reported          |
| License Number:                      | Not reported          |
| File Number:                         | Not reported          |
| License Status Description:          | Not reported          |
| Expiration Date:                     | Not reported          |
| Original Date:                       | Not reported          |
| Rank Effective Date:                 | Not reported          |
| Mod Code:                            | Not reported          |
| Area:                                | Not reported          |
| Staff Operator ID:                   | Not reported          |
| Inspection Number:                   | Not reported          |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOOTER'S RESTAURANT (Continued)**

**S125392020**

|                                              |                          |
|----------------------------------------------|--------------------------|
| Inspection Status:                           | Not reported             |
| Disposition:                                 | Not reported             |
| Inspection Class Descriptio:                 | Not reported             |
| Inspection Secondary Class Code:             | Not reported             |
| Inspection Secondary Class Code Description: | Not reported             |
| Results:                                     | Not reported             |
| Inspection Number Grade:                     | Not reported             |
| Name:                                        | HOOTER'S RESTAURANT      |
| Address:                                     | 425 WEST RIVERSIDE DRIVE |
| City,State,Zip:                              | AUSTIN, TX 78704         |
| Date of inspection:                          | Not reported             |
| Reason for Inspection:                       | Judy Pfeffer             |
| Violation:                                   | Not reported             |
| Complaint Date:                              | 03/11/2019               |
| Notification Number:                         | 2019000925               |
| ASB Priority:                                | Not reported             |
| PIF State:                                   | Not reported             |
| Detained:                                    | Not reported             |
| Product Name:                                | Not reported             |
| Time Spent:                                  | Not reported             |
| Travel Time:                                 | Not reported             |
| Mileage:                                     | Not reported             |
| Reg:                                         | Not reported             |
| Init:                                        | Not reported             |
| Seq:                                         | Not reported             |
| Facility Type:                               | Public                   |
| Inspector Name:                              | Not reported             |
| Date Report Received:                        | 02/28/2019               |
| Date Routed by Supervisor:                   | Not reported             |
| Date Routed to PSQA:                         | Not reported             |
| Date Reviewed by PSQA:                       | Not reported             |
| Date Routed by Supervisor1:                  | Not reported             |
| Date Rtd to Inspector Corrections:           | Not reported             |
| Date Rcvd Back:                              | Not reported             |
| Date Rtd to Inspector Corrections2:          | Not reported             |
| Date Rcvd Back 2:                            | Not reported             |
| Date Rtd to Inspector Corrections 3:         | Not reported             |
| Date Rcvd Back 3:                            | Not reported             |
| Notification Status:                         | Current/Has Amendment    |
| Amendo:                                      | 7                        |
| Notification Work Type:                      | Demolition               |
| Notification Type:                           | Amendment                |
| Work Type Flag:                              | D                        |
| Certification Statement Date:                | 02/28/2019               |
| Certification Statement Phone:               | 972-434-0800             |
| Is The Facility a School or K-12?:           | N                        |
| Region:                                      | 07                       |
| Priority:                                    | LOW                      |
| ARU:                                         | 0                        |
| Is this a phased abatement project?:         | N                        |
| Ordered:                                     | N                        |
| Is This Project an Emergency?:               | N                        |
| Is Building Occupied?:                       | N                        |
| High Profile:                                | N                        |
| Ref Method:                                  | Not reported             |
| Analytical Method:                           | No Suspect Material      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOOTER'S RESTAURANT (Continued)**

**S125392020**

|                                              |                          |
|----------------------------------------------|--------------------------|
| Start Date:                                  | 02/28/2019               |
| Client Code:                                 | Not reported             |
| Client Name:                                 | Not reported             |
| License Number:                              | Not reported             |
| File Number:                                 | Not reported             |
| License Status Description:                  | Not reported             |
| Expiration Date:                             | Not reported             |
| Original Date:                               | Not reported             |
| Rank Effective Date:                         | Not reported             |
| Mod Code:                                    | Not reported             |
| Area:                                        | Not reported             |
| Staff Operator ID:                           | Not reported             |
| Inspection Number:                           | Not reported             |
| Inspection Status:                           | Not reported             |
| Disposition:                                 | Not reported             |
| Inspection Class Descriptio:                 | Not reported             |
| Inspection Secondary Class Code:             | Not reported             |
| Inspection Secondary Class Code Description: | Not reported             |
| Results:                                     | Not reported             |
| Inspection Number Grade:                     | Not reported             |
| Name:                                        | HOOTER'S RESTAURANT      |
| Address:                                     | 425 WEST RIVERSIDE DRIVE |
| City,State,Zip:                              | AUSTIN, TX 78704         |
| Date of inspection:                          | Not reported             |
| Reason for Inspection:                       | Judy Pfeffer             |
| Violation:                                   | Not reported             |
| Complaint Date:                              | 02/22/2019               |
| Notification Number:                         | 2019000925               |
| ASB Priority:                                | Not reported             |
| PIF State:                                   | Not reported             |
| Detained:                                    | Not reported             |
| Product Name:                                | Not reported             |
| Time Spent:                                  | Not reported             |
| Travel Time:                                 | Not reported             |
| Mileage:                                     | Not reported             |
| Reg:                                         | Not reported             |
| Init:                                        | Not reported             |
| Seq:                                         | Not reported             |
| Facility Type:                               | Public                   |
| Inspector Name:                              | Not reported             |
| Date Report Received:                        | 01/28/2019               |
| Date Routed by Supervisor:                   | Not reported             |
| Date Routed to PSQA:                         | Not reported             |
| Date Reviewed by PSQA:                       | Not reported             |
| Date Routed by Supervisor1:                  | Not reported             |
| Date Rtnd to Inspector Corrections:          | Not reported             |
| Date Rcvd Back:                              | Not reported             |
| Date Rtnd to Inspector Corrections2:         | Not reported             |
| Date Rcvd Back 2:                            | Not reported             |
| Date Rtnd to Inspector Corrections 3:        | Not reported             |
| Date Rcvd Back 3:                            | Not reported             |
| Notification Status:                         | Current/Has Amendment    |
| Amendo:                                      | 0                        |
| Notification Work Type:                      | Demolition               |
| Notification Type:                           | Original                 |
| Work Type Flag:                              | D                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOOTER'S RESTAURANT (Continued)**

**S125392020**

Certification Statement Date: 01/28/2019  
Certification Statement Phone: 972-434-3283  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 6  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 02/11/2019  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**EH602 FORMER GAS STATION PROPERTY**  
**Target 425 W RIVERSIDE DR**  
**Property AUSTIN, TX 78704**

**TX TANKS S126900612**  
**TX CENTRAL REGISTRY N/A**

**Site 2 of 9 in cluster EH**

**Actual:** TANKS:  
**455 ft.** Facility ID: 133376  
**Focus Map:** Name: FORMER GAS STATION PROPERTY  
**11** Address: 425 W RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 787041228  
Total UST: Not reported  
Additional ID: 278449732016081  
AI Number: 88261  
Facility Type: Not reported  
Facility Begin Date: Not reported  
Facility Status: PENDING  
Facility Exempt Status: Not reported  
Records Off-Site: N  
UST Financial Assurance Required: Not reported  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER GAS STATION PROPERTY (Continued)**

**S126900612**

Site Location (Location Zip): 78704  
Contact Name/Title: ,  
Contact Organization Name: Not reported  
Contact Mailing Address 1: Not reported  
Contact Mailing Address 2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Facility Contact Address Deliverable: Not reported  
Application Received Date On Earliest Reg Form: Not reported  
Signature Date On Earliest Reg Form: Not reported  
Signature Name/Title On Earliest Reg Form: ,  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: N  
Enforcement Action Date: Not reported  
Facility Not Inspectable: N  
Facility Not Inspectable Reason A: Not reported  
Facility Not Inspectable Reason B: Not reported

**CENTRAL REGISTRY:**

Regulated Entity Number: RN109140871  
Name: FORMER GAS STATION PROPERTY  
Address: 425 W RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-1228  
Status: ACTIVE  
Status Date: 3/21/2016  
Customer Number: CN605114644  
Customer Name: MOLLY BELLE PROPERTIES LP  
Customer Legal Name: MOLLY BELLE PROPERTIES LP  
Customer Ownership Type: GENERAL PARTNERSHIP  
Affiliation Begin Date: 3/17/2016  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

**EI603 EDS AUTOMOTIVE**  
**Target 208 RIVERSIDE DR W**  
**Property SOUTH AUSTIN, TX**

**EDR Hist Auto 1013768912**  
**N/A**

**Site 1 of 4 in cluster EI**

**Actual:** EDR Hist Auto  
**454 ft.**

**Focus Map:** Year: Name:  
**14** 1958 EDS AUTOMOTIVE

Type:  
AUTOMOBILE REPAIRING

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EI604**  
**Target**  
**Property**

**MIDAS MUFFLER**  
**207 RIVERSIDE DR W**  
**SOUTH AUSTIN, TX**

**EDR Hist Auto**    **1013769910**  
**N/A**

**Site 2 of 4 in cluster EI**

**Actual:**  
**454 ft.**

EDR Hist Auto

**Focus Map:**    **Year:**    **Name:**  
**14**            1958    MIDAS MUFFLER

**Type:**  
AUTOMOBILE REPAIRING

**EI605**  
**Target**  
**Property**

**R&S GARAGE REPRS**  
**205 RIVERSIDE DR W**  
**SOUTH AUSTIN, TX**

**EDR Hist Auto**    **1013755371**  
**N/A**

**Site 3 of 4 in cluster EI**

**Actual:**  
**454 ft.**

EDR Hist Auto

**Focus Map:**    **Year:**    **Name:**  
**14**            1953    R & S GARAGE REPRS  
                 1958    R&S GARAGE REPRS

**Type:**  
AUTOMOBILE REPAIRING  
AUTOMOBILE REPAIRING

**EI606**  
**Target**  
**Property**

**HAWKINS GARAGE AUTO REPR**  
**205 RIVERSIDE DR W**  
**AUSTIN, TX**

**EDR Hist Auto**    **1013757414**  
**N/A**

**Site 4 of 4 in cluster EI**

**Actual:**  
**454 ft.**

EDR Hist Auto

**Focus Map:**    **Year:**    **Name:**  
**14**            1965    HAWKINS GARAGE AUTO REPR

**Type:**  
AUTOMOBILE REPAIRING

**EJ607**  
**Target**  
**Property**

**C.A. ARMACOST**  
**118 W RIVERSIDE DR**  
**AUSTIN, TX**

**TX HIST UST**    **S111678582**  
**N/A**

**Site 1 of 19 in cluster EJ**

**Actual:**  
**450 ft.**

HIST UST AUSTIN:

**Focus Map:**    **Name:**  
**14**            Address:  
                 City,State,Zip:

Id UST:

HID UST:

Inspection:

Due:

C.A. ARMACOST  
118 W RIVERSIDE DR  
AUSTIN, TX  
H0342  
342  
04/24/2009  
04/24/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EJ608**  
**Target**  
**Property**

**REEDYS AUTO WAY**  
**103 RIVERSIDE DR W**  
**SOUTH AUSTIN, TX**

**EDR Hist Auto**

**1013761487**  
**N/A**

**Site 2 of 19 in cluster EJ**

**Actual:**  
**450 ft.**

EDR Hist Auto

**Focus Map:**  
**14**

Year: Name:  
1953 REEDYS AUTO WAY

Type:  
AUTOMOBILE REPAIRING

**EJ609**  
**Target**  
**Property**

**EDDIE SLACKS RIVERSIDE SHELL**  
**400 CONGRESS AVE S**  
**TRAVIS (County), TX 78704**

**EDR Hist Auto**

**1013760834**  
**N/A**

**Site 3 of 19 in cluster EJ**

**Actual:**  
**450 ft.**

EDR Hist Auto

**Focus Map:**  
**14**

Year: Name:  
1940 LEIGH SERVICE STA  
1965 SOUTH CONGRESS PHILLIPS  
1970 SOUTH CONGRESS SHELL SERVICE ST  
1975 EDDIE SLACKS RIVERSIDE SHELL  
1980 S O S AUTO REPR  
1980 SLACKS EDDIE RIVERSIDE SHELL  
1984 SLACKS EDDIE RIVERSIDE SHELL  
1990 SLACKS EDDIE RIVERSIDE SHELL GA

Type:  
GASOLINE AND OIL SERVICE STATIONS  
GASOLINE STATIONS  
GASOLINE STATIONS  
GASOLINE STATIONS  
AUTOMOBILE REPAIRING  
GASOLINE STATIONS  
GASOLINE STATIONS  
GASOLINE STATIONS

**EJ610**  
**Target**  
**Property**

**CHRISTIES CITIES**  
**400 CONGRESS AVE S**  
**SOUTH AUSTIN, TX**

**EDR Hist Auto**

**1013753520**  
**N/A**

**Site 4 of 19 in cluster EJ**

**Actual:**  
**450 ft.**

EDR Hist Auto

**Focus Map:**  
**14**

Year: Name:  
1935 WHITE SERVICE STA  
1947 LEIGH SERVICE STATION NO 1 FILL  
1953 WILBURNS HUMBLE  
1958 CHRISTIES CITIES

Type:  
GASOLINE AND OIL SERVICE STATIONS  
GASOLINE AND OIL SERVICE STATIONS  
GASOLINE STATIONS  
GASOLINE STATIONS

**EJ611**  
**Target**  
**Property**

**CHESNUTT DON N**  
**401 S CONGRESS**  
**AUSTIN, TX 78704**

**EDR Hist Cleaner**

**1019953290**  
**N/A**

**Site 5 of 19 in cluster EJ**

**Actual:**  
**450 ft.**

EDR Hist Cleaner

**Focus Map:**  
**14**

Year: Name:  
1969 CHESNUTT DON N  
1970 CHESNUTT DON N  
1971 CHESNUTT DON N  
1972 CHESNUTT DON N  
1973 CHESNUTT DON N

Type:  
Drycleaning Plants, Except Rugs  
Drycleaning Plants, Except Rugs  
Drycleaning Plants, Except Rugs  
Drycleaning Plants, Except Rugs  
Drycleaning Plants, Except Rugs

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EJ612**  
**Target**  
**Property**

**TEXAS CLEANERS**  
**401 CONGRESS AVE S**  
**SOUTH AUSTIN, TX**

**EDR Hist Cleaner**    **1013782312**  
**N/A**

**Site 6 of 19 in cluster EJ**

**Actual:**  
**450 ft.**

EDR Hist Cleaner

**Focus Map:**  
**14**

Year:    Name:  
1953    TEXAS CLEANERS  
1958    TEX CLNS DCLO CLNS

Type:  
CLEANERS AND DYERS  
CLEANERS AND DYERS

**EJ613**  
**Target**  
**Property**

**TEXAS CLEANERS**  
**401 CONGRESS AVE S**  
**TRAVIS (County), TX 78704**

**EDR Hist Cleaner**    **1013781040**  
**N/A**

**Site 7 of 19 in cluster EJ**

**Actual:**  
**450 ft.**

EDR Hist Cleaner

**Focus Map:**  
**14**

Year:    Name:  
1965    TEXAS CLEANERS H  
1970    TEXAS CLEANERS

Type:  
CLEANERS AND DYERS  
CLEANERS AND DYERS

**EJ614**  
**Target**  
**Property**

**BOHLS SERVICE STATION**  
**401 CONGRESS AVE S**  
**AUSTIN, TX**

**EDR Hist Auto**    **1013768541**  
**N/A**

**Site 8 of 19 in cluster EJ**

**Actual:**  
**450 ft.**

EDR Hist Auto

**Focus Map:**  
**14**

Year:    Name:  
1940    BOHLS SERVICE STATION  
2008    SOUTH COAST AUTO  
2009    SOUTH COAST AUTO  
2010    SOUTH COAST AUTO  
2011    SOUTH COAST AUTO  
2012    SOUTH COAST AUTO  
2012    AUTO-TROL TECH EUROPE LTD  
2013    SOUTH COAST AUTO  
2014    SOUTH COAST AUTO  
2014    GARAGE DOCTORS LLC

Type:  
GASOLINE AND OIL SERVICE STATIONS  
General Automotive Repair Shops  
General Automotive Repair Shops  
General Automotive Repair Shops  
General Automotive Repair Shops  
General Automotive Repair Shops  
General Automotive Repair Shops  
General Automotive Repair Shops  
General Automotive Repair Shops  
General Automotive Repair Shops  
General Automotive Repair Shops

**EJ615**  
**Target**  
**Property**

**TEXAS PACIFIC COAL**  
**401 CONGRESS AVE S**  
**SOUTH AUSTIN, TX**

**EDR Hist Auto**    **1013776971**  
**N/A**

**Site 9 of 19 in cluster EJ**

**Actual:**  
**450 ft.**

EDR Hist Auto

**Focus Map:**  
**14**

Year:    Name:  
1935    TEXAS PACIFIC COAL

Type:  
GASOLINE AND OIL SERVICE STATIONS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**616**  
**Target**  
**Property**

**COVERT AUTOMOBILE CO.**  
**507 S 1ST ST**  
**AUSTIN, TX**

**TX HIST UST**

**S111678616**  
**N/A**

**Actual:**  
**450 ft.**  
**Focus Map:**  
**14**

HIST UST AUSTIN:

Name:

Address:

City,State,Zip:

Id UST:

HID UST:

Inspection:

Due:

COVERT AUTOMOBILE CO.

507 S 1ST ST

AUSTIN, TX

H0707

707

Not reported

06/01/2012

**EK617**  
**Target**  
**Property**

**STOP N GO 2066**  
**160 E RIVERSIDE DR**  
**AUSTIN, TX 78704**

**TX UST**

**TX HIST UST**

**TX Financial Assurance**

**U003040314**  
**N/A**

**Site 1 of 7 in cluster EK**

**Actual:**  
**450 ft.**  
**Focus Map:**  
**14**

UST:

Name:

Address:

City,State,Zip:

AI Number:

Facility Type:

Facility Begin Date:

Facility Status:

Additional ID:

Facility Exempt Status:

Records Off-Site:

UST Financial Assurance Required:

Number Of Active UST:

Site Location Description:

Site Location (Nearest City Name):

Site Location (County Name):

Site Location (Tceq Region):

Site Location (Location Zip):

Contact Name/Title:

Contact Organization Name:

Contact Mailing Address1:

Contact Mailing Address2:

Contact Mailing City/State/Zip:

Contact Telephone:

Facility Contact Address Deliverable:

Contact Fax Number:

Contact Email Address:

Signature Date On Earliest Reg Form:

Signature Name/Title On Earliest Reg Form:

Application Received Date On Earliest Reg Form:

Signature Role On Earliest Reg Form:

Signature Company On Earliest Reg Form:

Enforcement Action:

Facility Not Inspectable:

STOP N GO 2066

160 E RIVERSIDE DR

AUSTIN, TX 787041202

39559

RETAIL

01/14/1987

INACTIVE

69753832002149

N

Yes

No

0

Not reported

Not reported

TRAVIS

11

78704

CHRIS TRINKLE,O&E

STOP N GO 2066

Not reported

Not reported

Not reported

2105924666

Not reported

Not reported

Not reported

04/25/1986

WILLIAM CALVERT,GAS MGR

05/08/1986

Not reported

Not reported

Not reported

No

Operator:

Princ ID:

Additional ID:

AI Number:

Operator CN:

765580132003199

69753832002149

39559

CN602277386



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOP N GO 2066 (Continued)**

**U003040314**

|                                              |                                                 |
|----------------------------------------------|-------------------------------------------------|
| Operator Name:                               | CST SERVICES LLC                                |
| Operator Effective Begin Date:               | 10/10/2000                                      |
| Operator Type:                               | CO                                              |
| Operator Role:                               | OPRCON                                          |
| Contact Name:                                | KENT HAMEL/COORD                                |
| Contact Organization Name:                   | DIAMOND SHAMROCK REFINING AND MARKETING COMPANY |
| Contact Mailing Address (Delivery):          | PO BOX 696000                                   |
| Contact Mailing Address (Internal Delivery): | Not reported                                    |
| Contact Mailing City/State/Zip:              | SAN ANTONIO TX 78269-6000                       |
| Contact Phone Country Code:                  | 1                                               |
| Contact Phone Area Code:                     | 210                                             |
| Contact Phone Number:                        | 3454670                                         |
| Contact Phone Extension:                     | 0                                               |
| Contact Fax Country Code:                    | Not reported                                    |
| Contact Fax Area Code:                       | Not reported                                    |
| Contact Fax Number:                          | Not reported                                    |
| Contact Fax Extension:                       | Not reported                                    |
| Contact Email Address:                       | Not reported                                    |
| Contact Address Deliverable:                 | Not reported                                    |

**Owner:**

|                                              |                                                 |
|----------------------------------------------|-------------------------------------------------|
| Owner CN:                                    | CN602277386                                     |
| Owner Last Name:                             | CST SERVICES LLC                                |
| Owner First Name:                            | Not reported                                    |
| Owner Middle Name:                           | Not reported                                    |
| Owner Type:                                  | CO                                              |
| Contact Mailing Address (Delivery):          | PO BOX 696000                                   |
| Contact Mailing Address (Internal Delivery): | Not reported                                    |
| Contact Mailing City:                        | SAN ANTONIO                                     |
| Contact Mailing State:                       | TX                                              |
| Contact Mailing Zip:                         | 78269                                           |
| Contact Mailing Zip5:                        | 6000                                            |
| Contact Phone Number/Ext:                    | 1 210 3454670/0                                 |
| Contact Fax Country Code:                    | Not reported                                    |
| Contact Fax Number/Ext:                      | /                                               |
| Contact Email Address:                       | Not reported                                    |
| Contact Address Deliverable:                 | Not reported                                    |
| Princ ID:                                    | 765580132003199                                 |
| Additional ID:                               | 69753832002149                                  |
| AI Number:                                   | 39559                                           |
| Owner Effective Begin Date:                  | 10/10/2000                                      |
| State Tax ID:                                | 17425053794                                     |
| Contact Role:                                | OWNCON                                          |
| Contact Name/Title:                          | KENT HAMEL/COORDINATOR                          |
| Contact Organization Name:                   | DIAMOND SHAMROCK REFINING AND MARKETING COMPANY |

**Self Certification:**

|                                        |                                |
|----------------------------------------|--------------------------------|
| Self Cert ID:                          | 61079                          |
| Cert ID:                               | 63087                          |
| AI Number:                             | 39559                          |
| Self Certification Date:               | 07/24/2002                     |
| Signature Name/Title:                  | CHRIS TRINKLE O & E SPECIALIST |
| Signature Type Role:                   | LEGAL AUTH REP OWNER           |
| Filing Status:                         | RENEWAL                        |
| Registration Self Certification Flag:  | Y                              |
| Facility Fees Self Certification Flag: | Y                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOP N GO 2066 (Continued)**

**U003040314**

Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 09/30/2003  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 61079  
Cert ID: 63086  
AI Number: 39559  
Self Certification Date: 12/29/2000  
Signature Name/Title: CHRIS TRINKLE O & E SPEC  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: INITIAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 09/30/2002  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

**Tank:**

Install Date: 10/01/1975  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 10088  
Tank Singlewall: Y  
Tank Doublewall: N  
Pipe Type: P  
UST ID: 104590  
Facility ID: 61079  
AI Number: 39559  
Tank Id: 1  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 03/21/2003  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): Y  
Piping Design (Double Wall): N  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N  
Tank Material (Steel): Y  
Tank Material(Frp(Fiberglass-Reinforced Plastic): N  
Tank Mat(Composite (Steel W/Ext Frp Cladding)): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOP N GO 2066 (Continued)**

**U003040314**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | Y            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | Y            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | Y            |
| Piping Corr Prot Compliance Flag:                          | Y            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | Not reported |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 1            |
| Tank Capacity:                                             | 10088        |
| UST Comprt ID:                                             | 54693        |
| UST ID:                                                    | 104590       |
| AI Number:                                                 | 39559        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | Y            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | Y            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N            |
| PRDM(Groundwater Monitoring):                              | N            |
| PRDM(Monitoring Sec Containment Barrier):                  | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):          | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOP N GO 2066 (Continued)**

**U003040314**

|                                                       |                     |
|-------------------------------------------------------|---------------------|
| PRDM(Mthly Piping Tightness Test)@.2Gph:              | N                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:             | N                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):       | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):            | Y                   |
| PRDM(Sir(StatInv Recon)/Inv Control)):                | Y                   |
| PRDM(Exempt System Suction:                           | N                   |
| Spill Overfill Prevention Equip(SOPE):                | Y                   |
| SOPE(Spill Cont/Bucket/Sump):                         | Y                   |
| SOPE(DelShut-Off Valve ):                             | Y                   |
| SOPE(FlowRestrictorValue:                             | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                    | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                    | N                   |
| Compartment Release Det Compliance Flag:              | Y                   |
| Piping Release Detection Compliance Flag ):           | Y                   |
| Spill/OverfillPreventionCompliance Flag:              | Y                   |
| Compartment Release Detection Variance:               | N                   |
| Piping Release Detection Variance:                    | N                   |
| Spill And Overfill Prevention Variance:               | N                   |
| Stage I Vapor Recovery:                               | COAXIAL SYSTEM      |
| Stage 1 Installation Date:                            | Not reported        |
| Install Date:                                         | 10/01/1975          |
| Tank Registration Date:                               | 05/08/1986          |
| Number of Compartments:                               | 1                   |
| Tank Capacity:                                        | 10088               |
| Tank Singlewall:                                      | Y                   |
| Tank Doublewall:                                      | N                   |
| Pipe Type:                                            | P                   |
| UST ID:                                               | 104591              |
| Facility ID:                                          | 61079               |
| Ai Number:                                            | 39559               |
| Tank Id:                                              | 2                   |
| Tank Status (Current):                                | REMOVED FROM GROUND |
| Tank Status Date:                                     | 03/21/2003          |
| Empty:                                                | N                   |
| Tank Regulatory Status:                               | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):            | Not reported        |
| Piping Design (Single Wall):                          | Y                   |
| Piping Design (Double Wall):                          | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):          | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):      | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):         | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):        | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):    | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):       | N                   |
| Tank Material (Steel):                                | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):     | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):       | N                   |
| Tank Mat(Concrete):                                   | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):     | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):   | N                   |
| Piping Material (Steel):                              | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):        | N                   |
| Piping Mat(Concrete):                                 | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): | N                   |
| Piping Mat(Nonmetallic Flex Piping):                  | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOP N GO 2066 (Continued)**

**U003040314**

PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): Y  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): N  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): Y  
PCPMeth( FRP Tank Or Piping(Noncorrodible): N  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: Y  
Piping Corr Prot Compliance Flag: Y  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: Not reported

**Compartment Records:**

Tank ID: 2  
Tank Capacity: 10088  
UST Comprt ID: 54694  
UST ID: 104591  
AI Number: 39559  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): Y  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): Y  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): Y  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOP N GO 2066 (Continued)**

**U003040314**

|                                             |                |
|---------------------------------------------|----------------|
| SOPE(DelShut-Off Valve ):                   | Y              |
| SOPE(FlowRestrictorValue:                   | N              |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:          | N              |
| SOPE(N/A Deliveries To Tank<=25G):          | N              |
| Compartment Release Det Compliance Flag:    | Y              |
| Piping Release Detection Compliance Flag ): | Y              |
| Spill/OverfillPreventionCompliance Flag:    | Y              |
| Compartment Release Detection Variance:     | N              |
| Piping Release Detection Variance:          | N              |
| Spill And Overfill Prevention Variance:     | N              |
| Stage I Vapor Recovery:                     | COAXIAL SYSTEM |
| Stage 1 Installation Date:                  | Not reported   |

Construction Notification:

|                                     |              |
|-------------------------------------|--------------|
| NOC ID:                             | 7039         |
| Facility ID:                        | 61079        |
| AI Number:                          | 39559        |
| Application Received Date:          | 03/06/2003   |
| Scheduled Construction Date:        | 03/18/2003   |
| UST Improvement:                    | N            |
| UST Installation:                   | N            |
| UST Removal:                        | Y            |
| UST Repair:                         | N            |
| UST Return To Service:              | N            |
| UST Replacement:                    | N            |
| UST Abandonment:                    | N            |
| UST Stage I:                        | N            |
| AST Installation:                   | N            |
| AST Stage I:                        | N            |
| Historical Tracking Number:         | M30306004    |
| Waiver Flag:                        | N            |
| Late Filing Flag:                   | Y            |
| Form Received Date:                 | Not reported |
| Signature Date On Form:             | Not reported |
| Signature Name On Form:             | Not reported |
| Signature Company On Form:          | Not reported |
| Signature Title On Form:            | Not reported |
| Signature Role:                     | Not reported |
| Owner Name At Time Of Construction: | Not reported |
| Owner CN At Time Of Construction:   | Not reported |
| Owner AR At Time Of Construction:   | 21599        |
| General Desc Of Prop Construct:     | Not reported |

Contractor, Consultant and Installer:

|                                                |              |
|------------------------------------------------|--------------|
| Cont/Cons/Installer ID:                        | 7587         |
| UST ID:                                        | Not reported |
| NOC ID:                                        | 7039         |
| AI Number:                                     | 39559        |
| Type Of Contact:                               | CONTRACTOR   |
| Contractor CRP Number Or Installer ILP Number: | CRP001249    |
| Company Name:                                  | Not reported |
| Representative Name:                           | Not reported |
| Mailing Address (Delivery):                    | Not reported |
| Mailing Address (Internal Delivery):           | Not reported |
| Mailing City:                                  | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOP N GO 2066 (Continued)**

**U003040314**

|                              |              |
|------------------------------|--------------|
| Mailing State:               | Not reported |
| Mailing Zip:                 | Not reported |
| Mailing Foreign Postal Code: | Not reported |
| Mailing County Code:         | Not reported |
| Phone Number Country Code:   | 1            |
| Phone Number Area Code:      | Not reported |
| Phone Number:                | Not reported |
| Phone Number Extension:      | Not reported |
| Fax Number Country Code:     | Not reported |
| Fax Number Area Code:        | Not reported |
| Fax Number:                  | Not reported |
| Email Address:               | Not reported |

Facility Billing Contacts:

|                                              |                                                 |
|----------------------------------------------|-------------------------------------------------|
| Contact Organization Name:                   | DIAMOND SHAMROCK REFINING AND MARKETING COMPANY |
| Contact Mailing Address (Delivery):          | PO BOX 696000                                   |
| Contact Mailing Address (Internal Delivery): | Not reported                                    |
| Contact Mailing City/State/Zip:              | SAN ANTONIO, TX 78269 6000                      |
| Phone Number/Ext:                            | /                                               |
| Contact Fax Number/Ext:                      | /                                               |
| Contact Email Address:                       | Not reported                                    |
| Contact Address Deliverable:                 | Y                                               |
| Facility ID:                                 | 61079                                           |
| Additional ID:                               | 69753832002149                                  |
| Princ ID:                                    | 765580132003199                                 |
| AI Number:                                   | 39559                                           |
| Facility Name:                               | STOP N GO 2066                                  |
| AR Number:                                   | Not reported                                    |
| AR UST Number Suffix:                        | Not reported                                    |
| AR AST Number Suffix:                        | Not reported                                    |
| Contact Name/Title:                          | /                                               |

HIST UST AUSTIN:

|                 |                        |
|-----------------|------------------------|
| Name:           | DIAMOND SHAMROCK #2066 |
| Address:        | 160 E RIVERSIDE DR     |
| City,State,Zip: | AUSTIN, TX             |
| Id UST:         | 1189                   |
| HID UST:        | Not reported           |
| Inspection:     | Not reported           |
| Due:            | Not reported           |

TX Financial Assurance 2:

|                                     |                    |
|-------------------------------------|--------------------|
| Name:                               | STOP N GO 2066     |
| Address:                            | 160 E RIVERSIDE DR |
| City,State,Zip:                     | AUSTIN, TX 78704   |
| Region:                             | 2                  |
| Facility ID:                        | 61079              |
| Finass ID:                          | 43449              |
| AI:                                 | 39559              |
| Mechanism Type Other:               | Not reported       |
| Multiple Mechanism Types:           | N                  |
| Coverage Amt per Annual Aggregate:  | Not reported       |
| Meets Financial Assurance Req Flag: | Not reported       |
| Financial Responsibility Type:      | FINANCIAL TEST     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOP N GO 2066 (Continued)**

**U003040314**

Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 06/30/1993  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**EK618** **DIAMOND SHAMROCK 2066**  
**Target** **160 E RIVERSIDE DR**  
**Property** **AUSTIN, TX 78704**

**TX LPST** **S106031876**  
**N/A**

**Site 2 of 7 in cluster EK**

**Actual:**  
**450 ft.**

**Focus Map:**  
**14**

LPST:  
Name: DIAMOND SHAMROCK 2066  
Address: 160 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78704  
Facility ID: 0039559  
LPST Id: 115780  
Facility Location: 160 E RIVERSIDE  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: Austin  
Discovered Date: 12/31/3000  
Entered Date: 08/19/2003  
Reported Date: 12/31/3000  
Closure Date: 07/13/2005  
Priority: 2.6 - IMPACTED GW DISCHARGE TO SW USED BY HUMANENDGR SPEC LT 500F  
Program: 1 - RPR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: Groundwater or storm water runoff is affected and discharges within 500 feet of the known extent of contamination to a surface water body used for human drinking water, contact recreation, habitat to a protected or listed endangered plant and animal species.  
  
**Status:** **FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 1  
Coordinators RPR: CJH  
Responsible Party Name: Not reported  
Responsible Party Contact: C SHAY WIDEMAN  
Responsible Party Address: PO BOX 696000  
Responsible Party City,St,Zip: SAN ANTONIO, TX 78269  
Responsible Party Telephone: 210/592-4663  
Reported Date: 12/31/3000  
Case Start Date: 07/13/2005  
Reference Number: RN102370186  
Project Manager: CHAY



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EK619**      **DIAMOND SHAMROCK 2066**  
**Target**     **160 E RIVERSIDE**  
**Property**   **AUSTIN, TX**

**TX RDR**    **S127532145**  
              **N/A**

**Site 3 of 7 in cluster EK**

**Actual:**        RDR:  
**450 ft.**        RDR ID:                    12472  
**Focus Map:**   Facility ID:                39559  
**14**            RN:                        Not reported  
                  CN:                        Not reported  
                  Name:                      DIAMOND SHAMROCK 2066  
                  Address:                    160 E RIVERSIDE  
                  City,State,Zip:            AUSTIN, TX  
                  Date Report Received:    6/16/2003  
                  Due Date:                 8/15/2003  
                  Tank Owner:              NATIONAL CONVENIENCE STOR  
                  Contact Person:          C SHAY WIDEMAN  
                  Report:                    RDR  
                  Latest TCEQ Letter:       New LPST  
                  Date of Latest TCEQ Letter: 8/19/2003  
                  Project Manager:        Stacey Jagge  
                  Team:                     #N/A  
                  New LPST Number:       115780  
                  Pre-Existing LPST Number: Not reported  
                  Comments:               LPST # 115780 SRJ  
                  Review Coordinator:    SRJ  
                  Date Release Reported:   Not reported  
                  Suspected:                Not reported  
                  Confirmed:                Not reported  
                  NOLPST Letter Date:     Not reported  
                  Date Report Returned:    Not reported  
                  Region:                    Not reported  
                  DKC RDR (misfiled):    Not reported

**EK620**      **STOP N GO 2066**  
**Target**     **160 E RIVERSIDE DR**  
**Property**   **AUSTIN, TX 78704**

**TX CENTRAL REGISTRY**    **S126575996**  
                                      **N/A**

**Site 4 of 7 in cluster EK**

**Actual:**        CENTRAL REGISTRY:  
**450 ft.**        Regulated Entity Number:    RN102370186  
**Focus Map:**   Name:                        STOP N GO 2066  
**14**            Address:                    160 E RIVERSIDE DR  
                  Address 2:                 Not reported  
                  City,State,Zip:            AUSTIN, TX 78704-1202  
                  Status:                    ACTIVE  
                  Status Date:              5/29/2002  
                  Customer Number:        CN600135370  
                  Customer Name:          DIAMOND SHAMROCK  
                  Customer Legal Name:    Diamond Shamrock  
                  Customer Ownership Type: CORPORATION  
                  Affiliation Begin Date:   5/8/1986  
                  Affiliation End Date:    12/31/3000  
                  Customer Status:        UNVALD  
                  Primary NAICS Industry Type Code: Not reported  
                  Primary NAICS Industry Type Description: Not reported  
                  Physical Location Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOP N GO 2066 (Continued)**

**S126575996**

Regulated Entity Number: RN102370186  
Name: STOP N GO 2066  
Address: 160 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-1202  
Status: ACTIVE  
Status Date: 5/29/2002  
Customer Number: CN601536014  
Customer Name: NATIONAL CONVENIENCE STORES INCORPORATED  
Customer Legal Name: National Convenience Stores Incorporated  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1/14/1987  
Affiliation End Date: 12/12/1995  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN102370186  
Name: STOP N GO 2066  
Address: 160 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-1202  
Status: ACTIVE  
Status Date: 5/29/2002  
Customer Number: CN602277386  
Customer Name: CST SERVICES LLC  
Customer Legal Name: CST Services LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 12/13/1995  
Affiliation End Date: 6/25/1997  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN102370186  
Name: STOP N GO 2066  
Address: 160 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-1202  
Status: ACTIVE  
Status Date: 5/29/2002  
Customer Number: CN602277386  
Customer Name: CST SERVICES LLC  
Customer Legal Name: CST Services LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 10/10/2000  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN102370186  
Name: STOP N GO 2066  
Address: 160 E RIVERSIDE DR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOP N GO 2066 (Continued)**

**S126575996**

Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-1202  
Status: ACTIVE  
Status Date: 5/29/2002  
Customer Number: CN601091176  
Customer Name: STOP N GO MARKETS OF TEXAS INC  
Customer Legal Name: Stop 'N Go Markets of Texas, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 6/26/1997  
Affiliation End Date: 10/9/2000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN102370186  
Name: STOP N GO 2066  
Address: 160 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-1202  
Status: ACTIVE  
Status Date: 5/29/2002  
Customer Number: CN604401554  
Customer Name: NATIONAL CONVENIENCE STORES  
Customer Legal Name: National Convenience Stores  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN102370186  
Name: STOP N GO 2066  
Address: 160 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-1202  
Status: ACTIVE  
Status Date: 5/29/2002  
Customer Number: CN600135370  
Customer Name: DIAMOND SHAMROCK  
Customer Legal Name: Diamond Shamrock  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 5/8/1986  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN102370186  
Name: STOP N GO 2066  
Address: 160 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-1202  
Status: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOP N GO 2066 (Continued)**

**S126575996**

Status Date: 5/29/2002  
Customer Number: CN601536014  
Customer Name: NATIONAL CONVENIENCE STORES INCORPORATED  
Customer Legal Name: National Convenience Stores Incorporated  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1/14/1987  
Affiliation End Date: 12/12/1995  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN102370186  
Name: STOP N GO 2066  
Address: 160 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-1202  
Status: ACTIVE  
Status Date: 5/29/2002  
Customer Number: CN602277386  
Customer Name: CST SERVICES LLC  
Customer Legal Name: CST Services LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 12/13/1995  
Affiliation End Date: 6/25/1997  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN102370186  
Name: STOP N GO 2066  
Address: 160 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-1202  
Status: ACTIVE  
Status Date: 5/29/2002  
Customer Number: CN602277386  
Customer Name: CST SERVICES LLC  
Customer Legal Name: CST Services LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 10/10/2000  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN102370186  
Name: STOP N GO 2066  
Address: 160 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-1202  
Status: ACTIVE  
Status Date: 5/29/2002  
Customer Number: CN601091176  
Customer Name: STOP N GO MARKETS OF TEXAS INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOP N GO 2066 (Continued)**

**S126575996**

Customer Legal Name: Stop 'N Go Markets of Texas, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 6/26/1997  
Affiliation End Date: 10/9/2000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

[Click this hyperlink](#) while viewing on your computer to access  
2 additional TX CENTRAL REG: record(s) in the EDR Site Report.

**621** **TURNER CREST VILLAGE WWTP**  
**Target** **3.77 MI NE OF INTERX OF HWY 80 AND HWY 142**  
**Property** **CALDWELL COUNTY, TX 78704**

**FINDS** **1010345986**  
**ECHO** **N/A**

**FINDS:**

Registry ID: 110030771010

**Actual:**  
**458 ft.**

[Click Here for FRS Facility Detail Report:](#)

**Focus Map:**  
**14**

**Environmental Interest/Information System:**

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

[Click this hyperlink](#) while viewing on your computer to access  
additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1010345986  
Registry ID: 110030771010  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110030771010>  
Name: TURNER CREST VILLAGE WWTP  
Address: 3.77 MI NE OF INTERX OF HWY 80 AND HWY 142  
City,State,Zip: CALDWELL COUNTY, TX 78704

**EK622** **AUSTIN AMERICAN STATESMAN**  
**Target** **305 CONGRESS AVE**  
**Property** **AUSTIN, TX 78701**

**RCRA-VSQG** **1000412211**  
**TX UST** **TXD982291569**  
**TX HIST UST**  
**FINDS**  
**ECHO**

**Site 5 of 7 in cluster EK**

**Actual:**  
**449 ft.**

**RCRA Listings:**

Date Form Received by Agency: 20130326  
Handler Name: Austin American Statesman  
Handler Address: 305 CONGRESS AVE  
Handler City,State,Zip: AUSTIN, TX 78701-4023  
EPA ID: TXD982291569  
Contact Name: RUDY ESTRADA  
Contact Address: PO BOX 670  
Contact City,State,Zip: AUSTIN, TX 78767-0670

**Focus Map:**  
**14**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN AMERICAN STATESMAN (Continued)**

**1000412211**

|                                                               |                                               |
|---------------------------------------------------------------|-----------------------------------------------|
| Contact Telephone:                                            | 512-445-3705                                  |
| Contact Fax:                                                  | Not reported                                  |
| Contact Email:                                                | Not reported                                  |
| Contact Title:                                                | ENVIRONMENTAL MANAGER                         |
| EPA Region:                                                   | 06                                            |
| Land Type:                                                    | Private                                       |
| Federal Waste Generator Description:                          | Conditionally Exempt Small Quantity Generator |
| Non-Notifier:                                                 | Not reported                                  |
| Biennial Report Cycle:                                        | Not reported                                  |
| Accessibility:                                                | Not reported                                  |
| Active Site Indicator:                                        | Handler Activities                            |
| State District Owner:                                         | Not reported                                  |
| State District:                                               | Not reported                                  |
| Mailing Address:                                              | PO BOX 670                                    |
| Mailing City,State,Zip:                                       | AUSTIN, TX 78767-0670                         |
| Owner Name:                                                   | Austin American Statesman                     |
| Owner Type:                                                   | Private                                       |
| Operator Name:                                                | Austin American Statesman                     |
| Operator Type:                                                | Private                                       |
| Short-Term Generator Activity:                                | No                                            |
| Importer Activity:                                            | No                                            |
| Mixed Waste Generator:                                        | No                                            |
| Transporter Activity:                                         | No                                            |
| Transfer Facility Activity:                                   | No                                            |
| Recycler Activity with Storage:                               | No                                            |
| Small Quantity On-Site Burner Exemption:                      | No                                            |
| Smelting Melting and Refining Furnace Exemption:              | No                                            |
| Underground Injection Control:                                | No                                            |
| Off-Site Waste Receipt:                                       | No                                            |
| Universal Waste Indicator:                                    | No                                            |
| Universal Waste Destination Facility:                         | No                                            |
| Federal Universal Waste:                                      | No                                            |
| Active Site State-Reg Handler:                                | ---                                           |
| Federal Facility Indicator:                                   | Not reported                                  |
| Hazardous Secondary Material Indicator:                       | NN                                            |
| Sub-Part K Indicator:                                         | Not reported                                  |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline                           |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline                           |
| 202 GPRA Corrective Action Baseline:                          | No                                            |
| Subject to Corrective Action Universe:                        | No                                            |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                                            |
| Corrective Action Priority Ranking:                           | No NCAPS ranking                              |
| Environmental Control Indicator:                              | No                                            |
| Institutional Control Indicator:                              | No                                            |
| Human Exposure Controls Indicator:                            | N/A                                           |
| Groundwater Controls Indicator:                               | N/A                                           |
| Significant Non-Complier Universe:                            | No                                            |
| Unaddressed Significant Non-Complier Universe:                | No                                            |
| Addressed Significant Non-Complier Universe:                  | No                                            |
| Significant Non-Complier With a Compliance Schedule Universe: | No                                            |
| Financial Assurance Required:                                 | Not reported                                  |
| Handler Date of Last Change:                                  | 20150414                                      |
| Recognized Trader-Importer:                                   | No                                            |
| Recognized Trader-Exporter:                                   | No                                            |
| Importer of Spent Lead Acid Batteries:                        | No                                            |
| Exporter of Spent Lead Acid Batteries:                        | No                                            |
| Recycler Activity Without Storage:                            | Not reported                                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN AMERICAN STATESMAN (Continued)**

**1000412211**

Manifest Broker: Not reported  
Sub-Part P Indicator: No

**Hazardous Waste Summary:**

Waste Code: D001  
Waste Description: Ignitable Waste

Waste Code: D002  
Waste Description: Corrosive Waste

Waste Code: D008  
Waste Description: Lead

Waste Code: D039  
Waste Description: Tetrachloroethylene

Waste Code: F002  
Waste Description: The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

**Handler - Owner Operator:**

Owner/Operator Indicator: Operator  
Owner/Operator Name: AUSTIN AMERICAN STATESMAN  
Legal Status: Private  
Date Became Current: 20011108  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 670  
Owner/Operator City,State,Zip: AUSTIN, TX 78767  
Owner/Operator Telephone: 512-445-3705  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: AUSTIN AMERICAN STATESMAN  
Legal Status: Private  
Date Became Current: 20090224  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 670  
Owner/Operator City,State,Zip: AUSTIN, TX 78767  
Owner/Operator Telephone: 512-445-3705  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: AUSTIN AMERICAN STATESMAN  
Legal Status: Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN AMERICAN STATESMAN (Continued)**

**1000412211**

Date Became Current: 20100120  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 670  
Owner/Operator City,State,Zip: AUSTIN, TX 78767  
Owner/Operator Telephone: 512-445-3705  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: AUSTIN AMERICAN STATESMAN  
Legal Status: Private  
Date Became Current: 20041021  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 670  
Owner/Operator City,State,Zip: AUSTIN, TX 78767  
Owner/Operator Telephone: 512-445-3705  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: AUSTIN AMERICAN STATESMAN  
Legal Status: Private  
Date Became Current: 20080304  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 670  
Owner/Operator City,State,Zip: AUSTIN, TX 78767  
Owner/Operator Telephone: 512-445-3705  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: AUSTIN AMERICAN STATESMAN  
Legal Status: Private  
Date Became Current: 20060320  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 670  
Owner/Operator City,State,Zip: AUSTIN, TX 78767  
Owner/Operator Telephone: 512-445-3705  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: AUSTIN AMERICAN STATESMAN  
Legal Status: Private  
Date Became Current: 20090224  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 670  
Owner/Operator City,State,Zip: AUSTIN, TX 78767  
Owner/Operator Telephone: 512-445-3705  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN AMERICAN STATESMAN (Continued)**

**1000412211**

|                                |                           |
|--------------------------------|---------------------------|
| Owner/Operator Indicator:      | Owner                     |
| Owner/Operator Name:           | AUSTIN AMERICAN STATESMAN |
| Legal Status:                  | Private                   |
| Date Became Current:           | 20090825                  |
| Date Ended Current:            | Not reported              |
| Owner/Operator Address:        | PO BOX 670                |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78767          |
| Owner/Operator Telephone:      | 512-445-3705              |
| Owner/Operator Telephone Ext:  | Not reported              |
| Owner/Operator Fax:            | Not reported              |
| Owner/Operator Email:          | Not reported              |
| Owner/Operator Indicator:      | Owner                     |
| Owner/Operator Name:           | AUSTIN AMERICAN STATESMAN |
| Legal Status:                  | Private                   |
| Date Became Current:           | 20011108                  |
| Date Ended Current:            | Not reported              |
| Owner/Operator Address:        | PO BOX 670                |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78767-0670     |
| Owner/Operator Telephone:      | 512-445-3705              |
| Owner/Operator Telephone Ext:  | Not reported              |
| Owner/Operator Fax:            | Not reported              |
| Owner/Operator Email:          | Not reported              |
| Owner/Operator Indicator:      | Owner                     |
| Owner/Operator Name:           | AUSTIN AMERICAN STATESMAN |
| Legal Status:                  | Private                   |
| Date Became Current:           | 20090414                  |
| Date Ended Current:            | Not reported              |
| Owner/Operator Address:        | PO BOX 670                |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78767          |
| Owner/Operator Telephone:      | 512-445-3705              |
| Owner/Operator Telephone Ext:  | Not reported              |
| Owner/Operator Fax:            | Not reported              |
| Owner/Operator Email:          | Not reported              |
| Owner/Operator Indicator:      | Owner                     |
| Owner/Operator Name:           | AUSTIN AMERICAN STATESMAN |
| Legal Status:                  | Private                   |
| Date Became Current:           | 20011108                  |
| Date Ended Current:            | Not reported              |
| Owner/Operator Address:        | PO BOX 670                |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78767          |
| Owner/Operator Telephone:      | 512-445-3705              |
| Owner/Operator Telephone Ext:  | Not reported              |
| Owner/Operator Fax:            | Not reported              |
| Owner/Operator Email:          | Not reported              |
| Owner/Operator Indicator:      | Owner                     |
| Owner/Operator Name:           | AUSTIN AMERICAN STATESMAN |
| Legal Status:                  | Private                   |
| Date Became Current:           | 20041021                  |
| Date Ended Current:            | Not reported              |
| Owner/Operator Address:        | PO BOX 670                |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78767          |
| Owner/Operator Telephone:      | 512-445-3705              |
| Owner/Operator Telephone Ext:  | Not reported              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN AMERICAN STATESMAN (Continued)**

**1000412211**

Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: AUSTIN AMERICAN STATESMAN  
Legal Status: Private  
Date Became Current: 20090414  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 670  
Owner/Operator City,State,Zip: AUSTIN, TX 78767  
Owner/Operator Telephone: 512-445-3705  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: AUSTIN AMERICAN STATESMAN  
Legal Status: Private  
Date Became Current: 20011108  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 670  
Owner/Operator City,State,Zip: AUSTIN, TX 78767-0670  
Owner/Operator Telephone: 512-445-3705  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: COX ENTERPRISES INC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1400 LAKE HEARN DR NE  
Owner/Operator City,State,Zip: ATLANTA, GA 30319-0000  
Owner/Operator Telephone: 404-843-5000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: AUSTIN AMERICAN STATESMAN  
Legal Status: Private  
Date Became Current: 20050824  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 670  
Owner/Operator City,State,Zip: AUSTIN, TX 78767  
Owner/Operator Telephone: 512-445-3705  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: AUSTIN AMERICAN STATESMAN  
Legal Status: Private  
Date Became Current: 20050824  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 670

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN AMERICAN STATESMAN (Continued)**

**1000412211**

Owner/Operator City,State,Zip: AUSTIN, TX 78767  
Owner/Operator Telephone: 512-445-3705  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: AUSTIN AMERICAN STATESMAN  
Legal Status: Private  
Date Became Current: 20060320  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 670  
Owner/Operator City,State,Zip: AUSTIN, TX 78767  
Owner/Operator Telephone: 512-445-3705  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: AUSTIN AMERICAN STATESMAN  
Legal Status: Private  
Date Became Current: 20090825  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 670  
Owner/Operator City,State,Zip: AUSTIN, TX 78767  
Owner/Operator Telephone: 512-445-3705  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: AUSTIN AMERICAN STATESMAN  
Legal Status: Private  
Date Became Current: 20080304  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 670  
Owner/Operator City,State,Zip: AUSTIN, TX 78767  
Owner/Operator Telephone: 512-445-3705  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: AUSTIN AMERICAN STATESMAN  
Legal Status: Private  
Date Became Current: 20100120  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 670  
Owner/Operator City,State,Zip: AUSTIN, TX 78767  
Owner/Operator Telephone: 512-445-3705  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 19970613  
Handler Name: AUSTIN AMERICAN STATESMAN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN AMERICAN STATESMAN (Continued)**

**1000412211**

Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20011108  
Handler Name: AUSTIN AMERICAN STATESMAN  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20041021  
Handler Name: AUSTIN AMERICAN STATESMAN  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20050824  
Handler Name: AUSTIN AMERICAN STATESMAN  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20060320  
Handler Name: AUSTIN AMERICAN STATESMAN  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN AMERICAN STATESMAN (Continued)**

**1000412211**

Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20080304  
Handler Name: AUSTIN AMERICAN STATESMAN  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20090224  
Handler Name: AUSTIN AMERICAN STATESMAN  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20090414  
Handler Name: AUSTIN AMERICAN STATESMAN  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20090825  
Handler Name: AUSTIN AMERICAN STATESMAN  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN AMERICAN STATESMAN (Continued)**

**1000412211**

Receive Date: 20100120  
Handler Name: AUSTIN AMERICAN STATESMAN  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20130326  
Handler Name: AUSTIN AMERICAN STATESMAN  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19900301  
Handler Name: AUSTIN AMERICAN STATESMAN  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 51111  
NAICS Description: NEWSPAPER PUBLISHERS

Has the Facility Received Notices of Violations:

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN AMERICAN STATESMAN (Continued)**

**1000412211**

|                                           |              |
|-------------------------------------------|--------------|
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN AMERICAN STATESMAN (Continued)**

**1000412211**

|                        |              |
|------------------------|--------------|
| SEP Type Description:  | Not reported |
| Proposed Amount:       | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount:           | Not reported |
| Final Count:           | Not reported |
| Final Amount:          | Not reported |

Evaluation Action Summary:

|                                           |                                          |
|-------------------------------------------|------------------------------------------|
| Evaluation Date:                          | 20090123                                 |
| Evaluation Responsible Agency:            | State                                    |
| Found Violation:                          | No                                       |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported                             |
| Evaluation Responsible Sub-Organization:  | 11                                       |
| Actual Return to Compliance Date:         | Not reported                             |
| Scheduled Compliance Date:                | Not reported                             |
| Date of Request:                          | Not reported                             |
| Date Response Received:                   | Not reported                             |
| Request Agency:                           | Not reported                             |
| Former Citation:                          | Not reported                             |

|                                           |                                          |
|-------------------------------------------|------------------------------------------|
| Evaluation Date:                          | 20031125                                 |
| Evaluation Responsible Agency:            | State                                    |
| Found Violation:                          | No                                       |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported                             |
| Evaluation Responsible Sub-Organization:  | 11                                       |
| Actual Return to Compliance Date:         | Not reported                             |
| Scheduled Compliance Date:                | Not reported                             |
| Date of Request:                          | Not reported                             |
| Date Response Received:                   | Not reported                             |
| Request Agency:                           | Not reported                             |
| Former Citation:                          | Not reported                             |

UST:

|                                    |                           |
|------------------------------------|---------------------------|
| Name:                              | AUSTIN AMERICAN STATESMAN |
| Address:                           | 166 E RIVERSIDE DR        |
| City,State,Zip:                    | AUSTIN, TX 787041202      |
| AI Number:                         | 19681                     |
| Facility Type:                     | OTHER                     |
| Facility Begin Date:               | 09/08/1986                |
| Facility Status:                   | INACTIVE                  |
| Additional ID:                     | 480521542002053           |
| Facility Exempt Status:            | N                         |
| Records Off-Site:                  | No                        |
| UST Financial Assurance Required:  | No                        |
| Number Of Active UST:              | 0                         |
| Site Location Description:         | Not reported              |
| Site Location (Nearest City Name): | Not reported              |
| Site Location (County Name):       | TRAVIS                    |
| Site Location (Tceq Region):       | 11                        |
| Site Location (Location Zip):      | 78704                     |
| Contact Name/Title:                | F P MACK,MAINT MGR        |
| Contact Organization Name:         | AUSTIN AMERICAN STATESMAN |
| Contact Mailing Address1:          | Not reported              |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN AMERICAN STATESMAN (Continued)**

**1000412211**

Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5124453500  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 03/25/1986  
Signature Name/Title On Earliest Reg Form: F P MACK,MAINT MGR  
Application Received Date On Earliest Reg Form: 05/08/1986  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

**Owner:**

Owner CN: CN600778112  
Owner Last Name: DBA-COX TEXAS PUBLICATIONS INC  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: CO  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: Not reported  
Contact Mailing State: Not reported  
Contact Mailing Zip: Not reported  
Contact Mailing Zip5: Not reported  
Contact Phone Number/Ext: /  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 471521532002053  
Additional ID: 480521542002053  
AI Number: 19681  
Owner Effective Begin Date: 09/08/1986  
State Tax ID: Not reported  
Contact Role: Not reported  
Contact Name/Title: /  
Contact Organization Name: Not reported

**Tank:**

Install Date: 01/01/1981  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 12000  
Tank Singlewall: N  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 50634  
Facility ID: 56730  
Ai Number: 19681  
Tank Id: 1  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 08/30/1992  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN AMERICAN STATESMAN (Continued)**

**1000412211**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Piping Design (Single Wall):                               | N            |
| Piping Design (Double Wall):                               | N            |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N            |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | Y            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | Y            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | Y            |
| Installation Signature Date:                               | 02/22/1991   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 1            |
| Tank Capacity:                                             | 12000        |
| UST Comprt ID:                                             | 62612        |
| UST ID:                                                    | 50634        |
| AI Number:                                                 | 19681        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | DIESEL       |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN AMERICAN STATESMAN (Continued)**

**1000412211**

|                                                   |              |
|---------------------------------------------------|--------------|
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

|                                                    |                     |
|----------------------------------------------------|---------------------|
| Install Date:                                      | 01/01/1981          |
| Tank Registration Date:                            | 05/08/1986          |
| Number of Compartments:                            | 1                   |
| Tank Capacity:                                     | 12000               |
| Tank Singlewall:                                   | N                   |
| Tank Doublewall:                                   | N                   |
| Pipe Type:                                         | Not reported        |
| UST ID:                                            | 50635               |
| Facility ID:                                       | 56730               |
| Ai Number:                                         | 19681               |
| Tank Id:                                           | 2                   |
| Tank Status (Current):                             | REMOVED FROM GROUND |
| Tank Status Date:                                  | 08/30/1992          |
| Empty:                                             | N                   |
| Tank Regulatory Status:                            | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):         | Not reported        |
| Piping Design (Single Wall):                       | N                   |
| Piping Design (Double Wall):                       | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):       | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):   | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):      | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):     | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):    | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN AMERICAN STATESMAN (Continued)**

**1000412211**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Material (Steel):                                     | Y            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | Y            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | Y            |
| Installation Signature Date:                               | 02/22/1991   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 2            |
| Tank Capacity:                                             | 12000        |
| UST Comprt ID:                                             | 62613        |
| UST ID:                                                    | 50635        |
| AI Number:                                                 | 19681        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | DIESEL       |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN AMERICAN STATESMAN (Continued)**

**1000412211**

|                                                     |                     |
|-----------------------------------------------------|---------------------|
| PRDM(Groundwater Monitoring):                       | N                   |
| PRDM(Monitoring Sec Containment Barrier):           | N                   |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):   | N                   |
| PRDM(Mthly Piping Tightness Test)@.2Gph:            | N                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:           | N                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):     | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):          | N                   |
| PRDM(Sir(StatInv Recon)/Inv Control)):              | N                   |
| PRDM(Exempt System Suction:                         | N                   |
| Spill Overfill Prevention Equip(SOPE):              | N                   |
| SOPE(Spill Cont/Bucket/Sump):                       | N                   |
| SOPE(DelShut-Off Valve ):                           | N                   |
| SOPE(FlowRestrictorValue:                           | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                  | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                  | N                   |
| Compartment Release Det Compliance Flag:            | N                   |
| Piping Release Detection Compliance Flag ):         | N                   |
| Spill/OverfillPreventionCompliance Flag:            | N                   |
| Compartment Release Detection Variance:             | N                   |
| Piping Release Detection Variance:                  | N                   |
| Spill And Overfill Prevention Variance:             | N                   |
| Stage I Vapor Recovery:                             | Not reported        |
| Stage 1 Installation Date:                          | Not reported        |
| Install Date:                                       | 01/01/1981          |
| Tank Registration Date:                             | 05/08/1986          |
| Number of Compartments:                             | 1                   |
| Tank Capacity:                                      | 560                 |
| Tank Singlewall:                                    | N                   |
| Tank Doublewall:                                    | N                   |
| Pipe Type:                                          | Not reported        |
| UST ID:                                             | 50638               |
| Facility ID:                                        | 56730               |
| Ai Number:                                          | 19681               |
| Tank Id:                                            | 5                   |
| Tank Status (Current):                              | REMOVED FROM GROUND |
| Tank Status Date:                                   | 08/30/1992          |
| Empty:                                              | N                   |
| Tank Regulatory Status:                             | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):          | Not reported        |
| Piping Design (Single Wall):                        | N                   |
| Piping Design (Double Wall):                        | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):        | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):    | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):       | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):      | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):  | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):     | N                   |
| Tank Material (Steel):                              | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):   | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):     | N                   |
| Tank Mat(Concrete):                                 | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):   | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): | N                   |
| Piping Material (Steel):                            | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):      | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN AMERICAN STATESMAN (Continued)**

**1000412211**

|                                                            |            |
|------------------------------------------------------------|------------|
| Piping Mat(Concrete):                                      | N          |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | N          |
| Piping Corr Prot Compliance Flag:                          | N          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | Y          |
| Installation Signature Date:                               | 02/22/1991 |

**Compartment Records:**

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 5            |
| Tank Capacity:                                    | 560          |
| UST Comprt ID:                                    | 62616        |
| UST ID:                                           | 50638        |
| AI Number:                                        | 19681        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | USED OIL     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN AMERICAN STATESMAN (Continued)**

**1000412211**

|                                                           |                     |
|-----------------------------------------------------------|---------------------|
| PRDM(Exempt System Suction:                               | N                   |
| Spill Overfill Prevention Equip(SOPE):                    | N                   |
| SOPE(Spill Cont/Bucket/Sump):                             | N                   |
| SOPE(DelShut-Off Valve ):                                 | N                   |
| SOPE(FlowRestrictorValue:                                 | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                        | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                        | N                   |
| Compartment Release Det Compliance Flag:                  | N                   |
| Piping Release Detection Compliance Flag ):               | N                   |
| Spill/OverfillPreventionCompliance Flag:                  | N                   |
| Compartment Release Detection Variance:                   | N                   |
| Piping Release Detection Variance:                        | N                   |
| Spill And Overfill Prevention Variance:                   | N                   |
| Stage I Vapor Recovery:                                   | Not reported        |
| Stage 1 Installation Date:                                | Not reported        |
| Install Date:                                             | 01/01/1981          |
| Tank Registration Date:                                   | 05/08/1986          |
| Number of Compartments:                                   | 1                   |
| Tank Capacity:                                            | 12000               |
| Tank Singlewall:                                          | N                   |
| Tank Doublewall:                                          | N                   |
| Pipe Type:                                                | Not reported        |
| UST ID:                                                   | 50637               |
| Facility ID:                                              | 56730               |
| Ai Number:                                                | 19681               |
| Tank Id:                                                  | 3                   |
| Tank Status (Current):                                    | REMOVED FROM GROUND |
| Tank Status Date:                                         | 08/30/1992          |
| Empty:                                                    | N                   |
| Tank Regulatory Status:                                   | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported        |
| Piping Design (Single Wall):                              | N                   |
| Piping Design (Double Wall):                              | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N                   |
| Tank Material (Steel):                                    | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N                   |
| Tank Mat(Concrete):                                       | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N                   |
| Piping Material (Steel):                                  | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | N                   |
| Piping Mat(Concrete):                                     | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N                   |
| Piping Mat(Nonmetallic Flex Piping):                      | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):   | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):              | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN AMERICAN STATESMAN (Continued)**

**1000412211**

|                                                            |              |
|------------------------------------------------------------|--------------|
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible):               | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | Y            |
| Installation Signature Date:                               | 02/22/1991   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 3            |
| Tank Capacity:                                             | 12000        |
| UST Comprt ID:                                             | 62615        |
| UST ID:                                                    | 50637        |
| AI Number:                                                 | 19681        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N            |
| PRDM(Groundwater Monitoring):                              | N            |
| PRDM(Monitoring Sec Containment Barrier):                  | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):          | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:                   | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:                  | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):            | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):                 | N            |
| PRDM(Sir(StatInv Recon)/Inv Control):                      | N            |
| PRDM(Exempt System Suction:                                | N            |
| Spill Overfill Prevention Equip(SOPE):                     | N            |
| SOPE(Spill Cont/Bucket/Sump):                              | N            |
| SOPE(DelShut-Off Valve) ):                                 | N            |
| SOPE(FlowRestrictorValue:                                  | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                         | N            |
| SOPE(N/A Deliveries To Tank<=25G):                         | N            |
| Compartment Release Det Compliance Flag:                   | N            |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN AMERICAN STATESMAN (Continued)**

**1000412211**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Piping Release Detection Compliance Flag ):                | N                   |
| Spill/Overfill Prevention Compliance Flag:                 | N                   |
| Compartment Release Detection Variance:                    | N                   |
| Piping Release Detection Variance:                         | N                   |
| Spill And Overfill Prevention Variance:                    | N                   |
| Stage I Vapor Recovery:                                    | Not reported        |
| Stage 1 Installation Date:                                 | Not reported        |
| Install Date:                                              | 01/01/1981          |
| Tank Registration Date:                                    | 05/08/1986          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 12000               |
| Tank Singlewall:                                           | N                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 50636               |
| Facility ID:                                               | 56730               |
| Ai Number:                                                 | 19681               |
| Tank Id:                                                   | 4                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 08/30/1992          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| Piping Connect/Valves(Shear/Impact Valves(Under Disp)):    | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN AMERICAN STATESMAN (Continued)**

**1000412211**

|                                                   |              |
|---------------------------------------------------|--------------|
| PCPM(Cathodic Prot-Field Install):                | N            |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):     | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):     | N            |
| PCPMeth(Isolated Open Area/2nd Containment):      | N            |
| PCPM (Dual Protected):                            | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):        | N            |
| Tank Corr Prot Compliance Flag:                   | N            |
| Piping Corr Prot Compliance Flag:                 | N            |
| Tank Corrosion Prot Variance:                     | N            |
| Piping Corrosion Prot Variance:                   | N            |
| Temp Out Of Service Compliance:                   | N            |
| Technical Compliance Flag:                        | N            |
| Tank Tested Flag:                                 | Y            |
| Installation Signature Date:                      | 02/22/1991   |
| Compartment Records:                              |              |
| Tank ID:                                          | 4            |
| Tank Capacity:                                    | 12000        |
| UST Comprt ID:                                    | 62614        |
| UST ID:                                           | 50636        |
| AI Number:                                        | 19681        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN AMERICAN STATESMAN (Continued)**

**1000412211**

Facility Billing Contacts:

|                                              |                                |
|----------------------------------------------|--------------------------------|
| Contact Organization Name:                   | DBA-COX TEXAS PUBLICATIONS INC |
| Contact Mailing Address (Delivery):          | 166 E RIVERSIDE DR             |
| Contact Mailing Address (Internal Delivery): | Not reported                   |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78704 1202          |
| Phone Number/Ext:                            | /                              |
| Contact Fax Number/Ext:                      | /                              |
| Contact Email Address:                       | Not reported                   |
| Contact Address Deliverable:                 | Y                              |
| Facility ID:                                 | 56730                          |
| Additional ID:                               | 480521542002053                |
| Princ ID:                                    | 471521532002053                |
| AI Number:                                   | 19681                          |
| Facility Name:                               | AUSTIN AMERICAN STATESMAN      |
| AR Number:                                   | Not reported                   |
| AR UST Number Suffix:                        | Not reported                   |
| AR AST Number Suffix:                        | Not reported                   |
| Contact Name/Title:                          | F P MACK/                      |

HIST UST AUSTIN:

|                 |                           |
|-----------------|---------------------------|
| Name:           | AUSTIN AMERICAN STATESMAN |
| Address:        | 166 E RIVERSIDE DR        |
| City,State,Zip: | AUSTIN, TX                |
| Id UST:         | C0336                     |
| HID UST:        | Not reported              |
| Inspection:     | Not reported              |
| Due:            | Not reported              |

FINDS:

Registry ID: 110005104083

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

HAZARDOUS AIR POLLUTANT MAJOR

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

|              |              |
|--------------|--------------|
| Envid:       | 1000412211   |
| Registry ID: | 110005104083 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN AMERICAN STATESMAN (Continued)**

**1000412211**

DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005104083>  
Name: AUSTIN AMERICAN STATESMAN  
Address: 305 CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78701

**EK623**  
**Target**  
**Property**

**AUSTIN AMERICAN STATESMAN**  
**166 E RIVERSIDE DR**  
**AUSTIN, TX 78704**

**TX CENTRAL REGISTRY** **S126523468**  
**N/A**

**Site 6 of 7 in cluster EK**

**Actual:**  
**449 ft.**  
**Focus Map:**  
**14**

**CENTRAL REGISTRY:**

Regulated Entity Number: RN101489169  
Name: AUSTIN AMERICAN STATESMAN  
Address: 166 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-1202  
Status: ACTIVE  
Status Date: 2/22/2002  
Customer Number: CN600778112  
Customer Name: DBA-COX TEXAS PUBLICATIONS INC  
Customer Legal Name: Dba-Cox Texas Publications, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 9/8/1986  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN101489169  
Name: AUSTIN AMERICAN STATESMAN  
Address: 166 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-1202  
Status: ACTIVE  
Status Date: 2/22/2002  
Customer Number: CN601073166  
Customer Name: COX TEXAS NEWSPAPERS LP  
Customer Legal Name: Cox Texas Newspapers, L.P.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN101489169  
Name: AUSTIN AMERICAN STATESMAN  
Address: 166 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-1202  
Status: ACTIVE  
Status Date: 2/22/2002  
Customer Number: CN600778112  
Customer Name: DBA-COX TEXAS PUBLICATIONS INC  
Customer Legal Name: Dba-Cox Texas Publications, Inc.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN AMERICAN STATESMAN (Continued)**

**S126523468**

Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 9/8/1986  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported  
  
Regulated Entity Number: RN101489169  
Name: AUSTIN AMERICAN STATESMAN  
Address: 166 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-1202  
Status: ACTIVE  
Status Date: 2/22/2002  
Customer Number: CN601073166  
Customer Name: COX TEXAS NEWSPAPERS LP  
Customer Legal Name: Cox Texas Newspapers, L.P.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

**EL624 GILBERTS AUTO ELEC**  
**Target 48 EAST AVE**  
**Property AUSTIN, TX**

**EDR Hist Auto 1013754137**  
**N/A**

**Site 1 of 3 in cluster EL**

**Actual:** EDR Hist Auto  
**456 ft.**

**Focus Map:** Year: Name: Type:  
**14** 1962 GILBERTS AUTO ELEC AUTOMOBILE REPAIRING

**EL625 OFFICE BUILDING**  
**Target 48 EAST AVENUE**  
**Property AUSTIN, TX 78701**

**TX ASBESTOS S123213135**  
**N/A**

**Site 2 of 3 in cluster EL**

**Actual:** ASBESTOS:  
**456 ft.** Name: OFFICE BUILDING  
**Focus Map:** Address: 48 EAST AVENUE  
**14** City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 09/09/2019  
Reason for Inspection: Matthew Collins  
Violation: Not reported  
Complaint Date: 12/17/2018  
Notification Number: 2018008169  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OFFICE BUILDING (Continued)**

**S123213135**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 01/27/2019                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Current                     |
| Amendo:                                      | 2                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 01/27/2019                  |
| Certification Statement Phone:               | 512-247-9485                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 300                         |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment with RFCI  |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 11/26/2018                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OFFICE BUILDING (Continued)**

**S123213135**

|                                       |                             |
|---------------------------------------|-----------------------------|
| Name:                                 | OFFICE BUILDING             |
| Address:                              | 48 EAST AVENUE              |
| City,State,Zip:                       | AUSTIN, TX 78701            |
| Date of inspection:                   | 09/09/2019                  |
| Reason for Inspection:                | Matthew Collins             |
| Violation:                            | Not reported                |
| Complaint Date:                       | 03/01/2019                  |
| Notification Number:                  | 2018008169                  |
| ASB Priority:                         | Not reported                |
| PIF State:                            | Not reported                |
| Detained:                             | Not reported                |
| Product Name:                         | Not reported                |
| Time Spent:                           | Not reported                |
| Travel Time:                          | Not reported                |
| Mileage:                              | Not reported                |
| Reg:                                  | Not reported                |
| Init:                                 | Not reported                |
| Seq:                                  | Not reported                |
| Facility Type:                        | Public                      |
| Inspector Name:                       | Not reported                |
| Date Report Received:                 | 01/27/2019                  |
| Date Routed by Supervisor:            | Not reported                |
| Date Routed to PSQA:                  | Not reported                |
| Date Reviewed by PSQA:                | Not reported                |
| Date Routed by Supervisor1:           | Not reported                |
| Date Rtnd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                       | Not reported                |
| Date Rtnd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                     | Not reported                |
| Date Rtnd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                     | Not reported                |
| Notification Status:                  | Current                     |
| Amendo:                               | 2                           |
| Notification Work Type:               | Abatement/Demolition (Both) |
| Notification Type:                    | Amendment                   |
| Work Type Flag:                       | D                           |
| Certification Statement Date:         | 01/27/2019                  |
| Certification Statement Phone:        | 512-247-9485                |
| Is The Facility a School or K-12?:    | N                           |
| Region:                               | 07                          |
| Priority:                             | LOW                         |
| ARU:                                  | 300                         |
| Is this a phased abatement project?:  | N                           |
| Ordered:                              | N                           |
| Is This Project an Emergency?:        | N                           |
| Is Building Occupied?:                | N                           |
| High Profile:                         | N                           |
| Ref Method:                           | Full Containment with RFCI  |
| Analytical Method:                    | PLM                         |
| Start Date:                           | 01/31/2019                  |
| Client Code:                          | Not reported                |
| Client Name:                          | Not reported                |
| License Number:                       | Not reported                |
| File Number:                          | Not reported                |
| License Status Description:           | Not reported                |
| Expiration Date:                      | Not reported                |
| Original Date:                        | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OFFICE BUILDING (Continued)**

**S123213135**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | OFFICE BUILDING             |
| Address:                                     | 48 EAST AVENUE              |
| City,State,Zip:                              | AUSTIN, TX 78701            |
| Date of inspection:                          | 09/09/2019                  |
| Reason for Inspection:                       | Matthew Collins             |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 12/17/2018                  |
| Notification Number:                         | 2018008169                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 12/14/2018                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtnd to Inspector Corrections:          | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtnd to Inspector Corrections2:         | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtnd to Inspector Corrections 3:        | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 1                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 12/14/2018                  |
| Certification Statement Phone:               | 512-247-9485                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 300                         |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OFFICE BUILDING (Continued)**

**S123213135**

Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment with RFCI  
Analytical Method: PLM  
Start Date: 11/26/2018  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: OFFICE BUILDING  
Address: 48 EAST AVENUE  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 09/09/2019  
Reason for Inspection: Matthew Collins  
Violation: Not reported  
Complaint Date: 02/20/2019  
Notification Number: 2018008169  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 12/14/2018  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OFFICE BUILDING (Continued)**

**S123213135**

Notification Status: Current/Has Amendment  
Amendo: 1  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 12/14/2018  
Certification Statement Phone: 512-247-9485  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 300  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment with RFCI  
Analytical Method: PLM  
Start Date: 01/28/2019  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: OFFICE BUILDING  
Address: 48 EAST AVENUE  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 09/09/2019  
Reason for Inspection: Matthew Collins  
Violation: Not reported  
Complaint Date: 12/15/2018  
Notification Number: 2018008169  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OFFICE BUILDING (Continued)**

**S123213135**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 11/05/2018                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtnd to Inspector Corrections:          | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtnd to Inspector Corrections2:         | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtnd to Inspector Corrections 3:        | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 0                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Original                    |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 11/05/2018                  |
| Certification Statement Phone:               | 512-247-9485                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 300                         |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment with RFCI  |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 11/26/2018                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | OFFICE BUILDING             |
| Address:                                     | 48 EAST AVENUE              |
| City,State,Zip:                              | AUSTIN, TX 78701            |
| Date of inspection:                          | 09/09/2019                  |
| Reason for Inspection:                       | Matthew Collins             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OFFICE BUILDING (Continued)**

**S123213135**

|                                      |                             |
|--------------------------------------|-----------------------------|
| Violation:                           | Not reported                |
| Complaint Date:                      | 01/18/2019                  |
| Notification Number:                 | 2018008169                  |
| ASB Priority:                        | Not reported                |
| PIF State:                           | Not reported                |
| Detained:                            | Not reported                |
| Product Name:                        | Not reported                |
| Time Spent:                          | Not reported                |
| Travel Time:                         | Not reported                |
| Mileage:                             | Not reported                |
| Reg:                                 | Not reported                |
| Init:                                | Not reported                |
| Seq:                                 | Not reported                |
| Facility Type:                       | Public                      |
| Inspector Name:                      | Not reported                |
| Date Report Received:                | 11/05/2018                  |
| Date Routed by Supervisor:           | Not reported                |
| Date Routed to PSQA:                 | Not reported                |
| Date Reviewed by PSQA:               | Not reported                |
| Date Routed by Supervisor1:          | Not reported                |
| Date Rtd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                      | Not reported                |
| Date Rtd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                    | Not reported                |
| Date Rtd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                    | Not reported                |
| Notification Status:                 | Current/Has Amendment       |
| Amendo:                              | 0                           |
| Notification Work Type:              | Abatement/Demolition (Both) |
| Notification Type:                   | Original                    |
| Work Type Flag:                      | D                           |
| Certification Statement Date:        | 11/05/2018                  |
| Certification Statement Phone:       | 512-247-9485                |
| Is The Facility a School or K-12?:   | N                           |
| Region:                              | 07                          |
| Priority:                            | LOW                         |
| ARU:                                 | 300                         |
| Is this a phased abatement project?: | N                           |
| Ordered:                             | N                           |
| Is This Project an Emergency?:       | N                           |
| Is Building Occupied?:               | N                           |
| High Profile:                        | N                           |
| Ref Method:                          | Full Containment with RFCI  |
| Analytical Method:                   | PLM                         |
| Start Date:                          | 12/17/2018                  |
| Client Code:                         | Not reported                |
| Client Name:                         | Not reported                |
| License Number:                      | Not reported                |
| File Number:                         | Not reported                |
| License Status Description:          | Not reported                |
| Expiration Date:                     | Not reported                |
| Original Date:                       | Not reported                |
| Rank Effective Date:                 | Not reported                |
| Mod Code:                            | Not reported                |
| Area:                                | Not reported                |
| Staff Operator ID:                   | Not reported                |
| Inspection Number:                   | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OFFICE BUILDING (Continued)**

**S123213135**

|                                              |                   |
|----------------------------------------------|-------------------|
| Inspection Status:                           | Not reported      |
| Disposition:                                 | Not reported      |
| Inspection Class Descriptio:                 | Not reported      |
| Inspection Secondary Class Code:             | Not reported      |
| Inspection Secondary Class Code Description: | Not reported      |
| Results:                                     | Not reported      |
| Inspection Number Grade:                     | Not reported      |
| Name:                                        | OFFICE BUILDING   |
| Address:                                     | 48 EAST AVENUE    |
| City,State,Zip:                              | AUSTIN, TX 78701  |
| Date of inspection:                          | Not reported      |
| Reason for Inspection:                       | Not reported      |
| Violation:                                   | Not reported      |
| Complaint Date:                              | 2018/11/27        |
| Notification Number:                         | Not reported      |
| ASB Priority:                                | Not reported      |
| PIF State:                                   | Not reported      |
| Detained:                                    | Not reported      |
| Product Name:                                | Not reported      |
| Time Spent:                                  | Not reported      |
| Travel Time:                                 | Not reported      |
| Mileage:                                     | Not reported      |
| Reg:                                         | Not reported      |
| Init:                                        | Not reported      |
| Seq:                                         | Not reported      |
| Facility Type:                               | Notified          |
| Inspector Name:                              | MONTEMAYOR, JORGE |
| Date Report Received:                        | Not reported      |
| Date Routed by Supervisor:                   | Not reported      |
| Date Routed to PSQA:                         | Not reported      |
| Date Reviewed by PSQA:                       | Not reported      |
| Date Routed by Supervisor1:                  | Not reported      |
| Date Rtd to Inspector Corrections:           | Not reported      |
| Date Rcvd Back:                              | Not reported      |
| Date Rtd to Inspector Corrections2:          | Not reported      |
| Date Rcvd Back 2:                            | Not reported      |
| Date Rtd to Inspector Corrections 3:         | Not reported      |
| Date Rcvd Back 3:                            | Not reported      |
| Notification Status:                         | Not reported      |
| Amendo:                                      | Not reported      |
| Notification Work Type:                      | Not reported      |
| Notification Type:                           | Not reported      |
| Work Type Flag:                              | Not reported      |
| Certification Statement Date:                | Not reported      |
| Certification Statement Phone:               | Not reported      |
| Is The Facility a School or K-12?:           | Not reported      |
| Region:                                      | Region 7          |
| Priority:                                    | Not reported      |
| ARU:                                         | Not reported      |
| Is this a phased abatement project?:         | Not reported      |
| Ordered:                                     | Not reported      |
| Is This Project an Emergency?:               | Not reported      |
| Is Building Occupied?:                       | Not reported      |
| High Profile:                                | Not reported      |
| Ref Method:                                  | Not reported      |
| Analytical Method:                           | Not reported      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OFFICE BUILDING (Continued)**

**S123213135**

Start Date: 11/27/2018  
Client Code: 1500  
Client Name: Environmental Notification  
License Number: 2018008169  
File Number: 35693  
License Status Description: Current  
Expiration Date: 03/01/2019  
Original Date: 11/05/2018  
Rank Effective Date: 11/05/2018  
Mod Code: ANOT  
Area: Area 09  
Staff Operator ID: jmontemayo  
Inspection Number: 13111  
Inspection Status: Closed  
Disposition: I090 - Completed Inspection  
Inspection Class Description: Environmental  
Inspection Secondary Class Code: AT  
Inspection Secondary Class Code Description: Asbestos TAPR  
Results: Pass  
Inspection Number Grade: 0

**EM626 CAR WELL INC AUTO REPR**  
**Target 205 RIVERSIDE DR E**  
**Property TRAVIS (County), TX 78704**

**EDR Hist Auto 1013768612**  
**N/A**

**Site 1 of 3 in cluster EM**

**Actual:** EDR Hist Auto  
**448 ft.**

**Focus Map:** Year: Name: Type:  
**14** 1975 CAR WELL INC AUTO REPR AUTOMOBILE REPAIRING

**EM627 ELLIS & SALAZAR GARAGE & BODY SHOP**  
**Target 211 RIVERSIDE DR E**  
**Property AUSTIN, TX 78704**

**EDR Hist Auto 1013757373**  
**N/A**

**Site 2 of 3 in cluster EM**

**Actual:** EDR Hist Auto  
**447 ft.**

**Focus Map:** Year: Name: Type:  
**14** 1970 ELLIS & SALAZAR GARAGE AUTO REP AUTOMOBILE REPAIRING  
1975 ELLIS & SALAZAR GARAGE AUTO REP AUTOMOBILE REPAIRING  
1980 ELLIS & SALAZAR GARAGE AUTO REP AUTOMOBILE REPAIRING  
1984 ELLIS & SALAZAR GARAGE & BODY S AUTOMOBILE REPAIRING

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EN628**      **TRIPLE S PETROLEUM COMPANY**  
**Target**      **900 EAST AVE**  
**Property**      **AUSTIN, TX 78701**

**EDR Hist Auto**      **1021178780**  
                                 **N/A**

**Site 1 of 4 in cluster EN**

**Actual:**      EDR Hist Auto  
**453 ft.**

| <b>Focus Map:</b><br><b>14</b> | <b>Year:</b> | <b>Name:</b>               | <b>Type:</b>              |
|--------------------------------|--------------|----------------------------|---------------------------|
|                                | 1995         | TRIPLE S PETROLEUM COMPANY | Gasoline Service Stations |
|                                | 1996         | TRIPLE S PETROLEUM COMPANY | Gasoline Service Stations |
|                                | 1997         | TRIPLE S PETROLEUM COMPANY | Gasoline Service Stations |
|                                | 1998         | TRIPLE S PETROLEUM COMPANY | Gasoline Service Stations |
|                                | 1999         | TRIPLE S PETROLEUM COMPANY | Gasoline Service Stations |
|                                | 2000         | TRIPLE S PETROLEUM COMPANY | Gasoline Service Stations |
|                                | 2001         | TRIPLE S PETROLEUM COMPANY | Gasoline Service Stations |
|                                | 2002         | TRIPLE S PETROLEUM COMPANY | Gasoline Service Stations |
|                                | 2003         | TRIPLE S PETROLEUM COMPANY | Gasoline Service Stations |
|                                | 2004         | TRIPLE S PETROLEUM COMPANY | Gasoline Service Stations |
|                                | 2005         | TRIPLE S PETROLEUM COMPANY | Gasoline Service Stations |
|                                | 2006         | TRIPLE S PETROLEUM COMPANY | Gasoline Service Stations |
|                                | 2007         | TRIPLE S PETROLEUM COMPANY | Gasoline Service Stations |
|                                | 2008         | TRIPLE S PETROLEUM COMPANY | Gasoline Service Stations |
|                                | 2009         | TRIPLE S PETROLEUM COMPANY | Gasoline Service Stations |
|                                | 2010         | TRIPLE S PETROLEUM COMPANY | Gasoline Service Stations |
|                                | 2011         | TRIPLE S PETROLEUM COMPANY | Gasoline Service Stations |
|                                | 2012         | TRIPLE S PETROLEUM COMPANY | Gasoline Service Stations |
|                                | 2013         | TRIPLE S PETROLEUM COMPANY | Gasoline Service Stations |

**EN629**      **SIGNATURE 9**  
**Target**      **900 E AVE**  
**Property**      **AUSTIN, TX**

**TX RDR**      **S127530907**  
                                 **N/A**

**Site 2 of 4 in cluster EN**

|                                  |                             |                       |
|----------------------------------|-----------------------------|-----------------------|
| <b>Actual:</b><br><b>453 ft.</b> | <b>RDR:</b>                 |                       |
|                                  | RDR ID:                     | 28376                 |
| <b>Focus Map:</b><br><b>14</b>   | Facility ID:                | 34918                 |
|                                  | RN:                         | Not reported          |
|                                  | CN:                         | Not reported          |
|                                  | Name:                       | SIGNATURE 9           |
|                                  | Address:                    | 900 E AVE             |
|                                  | City,State,Zip:             | AUSTIN, TX            |
|                                  | Date Report Received:       | 3/12/2020             |
|                                  | Due Date:                   | 5/11/2020             |
|                                  | Tank Owner:                 | TEXAS ENTERPRISES INC |
|                                  | Contact Person:             | PAUL PEMBERTON        |
|                                  | Report:                     | SUSPECTED RELEASE     |
|                                  | Latest TCEQ Letter:         | No system/site check  |
|                                  | Date of Latest TCEQ Letter: | 4/17/2020             |
|                                  | Project Manager:            | Todd Hammitt          |
|                                  | Team:                       | Team 2                |
|                                  | New LPST Number:            | Not reported          |
|                                  | Pre-Existing LPST Number:   | Not reported          |
|                                  | Comments:                   | Not reported          |
|                                  | Review Coordinator:         | Not reported          |
|                                  | Date Release Reported:      | Not reported          |
|                                  | Suspected:                  | Not reported          |
|                                  | Confirmed:                  | Not reported          |
|                                  | NOLPST Letter Date:         | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNATURE 9 (Continued)**

**S127530907**

Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

**EN630**  
**Target**  
**Property**

**SIGNATURE 9**  
**900 EAST AVE**  
**AUSTIN, TX 78701**

**TX CENTRAL REGISTRY** **S126693440**  
**N/A**

**Site 3 of 4 in cluster EN**

**Actual:**  
**453 ft.**

**Focus Map:**  
**14**

**CENTRAL REGISTRY:**

Regulated Entity Number: RN104162466  
Name: SIGNATURE 9  
Address: 900 EAST AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-2601  
Status: ACTIVE  
Status Date: 2/23/2004  
Customer Number: CN601163454  
Customer Name: TRIPLE S PETROLEUM COMPANY  
Customer Legal Name: Triple S Petroleum Company  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 9/1/1988  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN104162466  
Name: SIGNATURE 9  
Address: 900 EAST AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-2601  
Status: ACTIVE  
Status Date: 2/23/2004  
Customer Number: CN600918452  
Customer Name: TEXAS ENTERPRISES INC  
Customer Legal Name: Texas Enterprises, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 5/14/2012  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN104162466  
Name: SIGNATURE 9  
Address: 900 EAST AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-2601  
Status: ACTIVE  
Status Date: 2/23/2004  
Customer Number: CN601163454  
Customer Name: TRIPLE S PETROLEUM COMPANY  
Customer Legal Name: Triple S Petroleum Company  
Customer Ownership Type: CORPORATION



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNATURE 9 (Continued)**

**S126693440**

Affiliation Begin Date: 9/1/1988  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported  
  
Regulated Entity Number: RN104162466  
Name: SIGNATURE 9  
Address: 900 EAST AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-2601  
Status: ACTIVE  
Status Date: 2/23/2004  
Customer Number: CN600918452  
Customer Name: TEXAS ENTERPRISES INC  
Customer Legal Name: Texas Enterprises, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 5/14/2012  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

**EN631** **SHOPPERS MART 9**  
**Target** **900 EAST AVE**  
**Property** **AUSTIN, TX 78701**

**FINDS** **1011378952**  
**N/A**

**Site 4 of 4 in cluster EN**

**Actual:** FINDS:  
**453 ft.** Registry ID: 110035060359

**Focus Map:**  
**14** [Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EO632**     **JS MARKET-PLANT - 3749 HWY 183**  
**Target**     **611 S CONGRESS AVE STE 450**  
**Property**     **AUSTIN, TX 78704**

**FINDS**     **1026963769**  
                 **N/A**

**Site 1 of 2 in cluster EO**

**Actual:**     FINDS:  
**473 ft.**     Registry ID:     110049609688

**Focus Map:**  
**14**     Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:  
WATER TREATMENT PLANT  
TRANSIENT NON-COMMUNITY WATER SYSTEM

Click this hyperlink while viewing on your computer to access  
additional FINDS: detail in the EDR Site Report.

**633**  
**Target**     **802 SOUTH 1ST STREET**  
**Property**     **AUSTIN, TX**

**ERNS**     **2018216746**  
                 **N/A**

**Actual:**  
**503 ft.**

**Focus Map:**  
**14**

Click this hyperlink while viewing on your computer to access  
additional ERNS detail in the EDR Site Report.

**EP634**     **CAPITAL CITY TRADE & TECH SCHOOL**  
**Target**     **205 E RIVERSIDE DR**  
**Property**     **AUSTIN, TX 78704**

**TX Ind. Haz Waste**     **S101718223**  
                 **N/A**

**Site 1 of 5 in cluster EP**

**Actual:**     Ind. Haz Waste:  
**445 ft.**     Name:     CAPITAL CITY TRADE & TECH SCHOOL

**Focus Map:**     Address:     205 E RIVERSIDE DR  
**14**     City,State,Zip:     AUSTIN, TX 78704

Permit Number:     Not reported

Registration Number:     69372

Registration Initial Notification Date:     03/07/1986

Registration Last Amendment Date:     08/23/2001

EPA Identification:     TXD982560716

Primary NAICS Code:     Not reported

Status Change Date:     19860307

Land Type:     PRIVATE

Description of Facility Site Location:     205 E Riverside Dr, Austin, TX

Site Primary Standard Industrial Code:     Not reported

Registration is Generator of Waste:     1

TNRCC Region Number:     11

Registration is Receivers of Waste:     1

Registration is Transporter of Waste:     1

Registration is Transfer Facility:     1

Facility is STEERS Reporter:     1

Required to Submit Annual Waste Summary:     1

Facility Involved In Recycling:     1

Revcr Has Monthly Reporting Requirement:     0

Mexican Facility:     Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL CITY TRADE & TECH SCHOOL (Continued)**

**S101718223**

Type of Generator HW: CESQG  
Type of Generator: NON INDUS  
Company Name: CAPITAL CITY TRADE & TECH SCHOOL  
Contact Name: BRIAN ALLEN GOAD  
Contact Telephone Number: 512-4443257  
Mailing Address: 205 E RIVERSIDE DR  
Mailing Address2: Not reported  
Mailing City,State,Zip: AUSTIN, TX 787041203  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 24250  
Site Owner Tax ID: 0  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20040423  
Ind. Waste Permit Number: Not reported  
Mun Waste Permit Number: Not reported  
Non Notifier: 1  
MSW: Not reported  
Medical Waste: Not reported  
Other: Not reported  
Sludge: Not reported  
Used Oil: Not reported  
Used Tires: Not reported  
Permit Status: Not reported  
Receiver Type: Not reported  
Transporter for Hire: 0  
Transport Own Waste: 0

**Ind. Haz Waste:**

Operator Name: CAPITAL CITY TRADE & TECH SCHOOL  
Operator Address: 205 E RIVERSIDE DR  
Operator Address 2: Not reported  
Operator Address 3: Not reported  
Operator City,State,Zip: AUSTIN, TX 78704  
Operator Country: UNITED STA  
Operator Telephone: 1-512-4443257  
Operator Fax Number: Not reported  
Operator Email: Not reported  
Operator Business Type: Unknown  
Operator Tax ID: Not reported  
Operator Bankruptcy Code: Not reported

**Ind. Haz Waste:**

Owner Name: CAPITAL CITY TRADE & TECH SCHOOL  
Owner Mailing Address: 205 E RIVERSIDE DR  
Owner Mailing Address 2: Not reported  
Owner Mailing Address 3: Not reported  
Owner Mailing City,State,Zip: AUSTIN, TX 78704  
Owner Country: UNITED STA  
Owner Telephone: 1-512-4443257  
Owner Fax: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Unknown  
Owner Tax ID: Not reported  
Owner Bankruptcy Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL CITY TRADE & TECH SCHOOL (Continued)**

**S101718223**

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: 205 E RIVERSIDE DR  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78704  
Contact Phone: 1-512-4443257  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: 205 E RIVERSIDE DR  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78704  
Contact Phone: 1-512-4443257  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: BRIAN GOAD  
Contact Title: LEAD INSTRUCTOR  
Contact Role: PRICONT  
Contact Address: 205 E RIVERSIDE DR  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78704  
Contact Phone: 1-512-4443257  
Contact Fax: Not reported  
Contact Email: Not reported

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: 205 E RIVERSIDE DR  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78704  
AR Number: 0000306159  
Principal Name: CAPITAL CITY TRADE & TECH SCHOOL  
Attention Name: Not reported  
Attention Suffix: HWF

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: 205 E RIVERSIDE DR  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78704  
AR Number: 0000306159  
Principal Name: CAPITAL CITY TRADE & TECH SCHOOL  
Attention Name: Not reported  
Attention Suffix: HWG

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL CITY TRADE & TECH SCHOOL (Continued)**

**S101718223**

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: 205 E RIVERSIDE DR  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78704  
AR Number: 0000306159  
Principal Name: CAPITAL CITY TRADE & TECH SCHOOL  
Attention Name: Not reported  
Attention Suffix: NWF

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: 205 E RIVERSIDE DR  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78704  
AR Number: 0000306159  
Principal Name: CAPITAL CITY TRADE & TECH SCHOOL  
Attention Name: Not reported  
Attention Suffix: NWG

**EP635 205 EAST RIVERSIDE, AUSTIN**  
**Target 205 EAST RIVERSIDE, AUSTIN**  
**Property AUSTIN, TX**

**TX SPILLS S106994481**  
**N/A**

**Site 2 of 5 in cluster EP**

**Actual:** SPILLS:  
**445 ft.** Name: 205 EAST RIVERSIDE, AUSTIN  
**Focus Map:** Address: 205 EAST RIVERSIDE, AUSTIN  
**14** City,State,Zip: AUSTIN, TX  
Incident Number: Not reported  
Facility Id: Not reported  
Date of Spill: 06/13/1990  
Seq Num: Not reported  
Responsible Party Name: UNKNOWN  
Responsible Party Address: UNKNOWN  
Responsible Party City: AUSTIN  
Responsible Party State: TX  
Responsible Party Zip: Not reported  
Responsible Party Telephone: Not reported  
Substance: SEWAGE  
Material Code: 8000  
Media Affected: YES  
Permit Number: NONE  
District: 14  
Origin: 001  
Cause: 003  
Basin Code: 1402  
Notify Date: Not reported  
Adequate Clean: 003  
Classification: 006  
Basin Name: COLORADO  
Water Affected: UNKNOWN CREEK  
Amnt Spilled: UNKNOWN  
Amnt in Water: UNKNOWN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**205 EAST RIVERSIDE, AUSTIN (Continued)**

**S106994481**

Latitude: Not reported  
Longitude: Not reported  
Inspected By: NONE  
Interim Report: X  
Enforce: Not reported  
Information Final: Not reported  
Coordinator: D. FAWN  
Time Reported: Not reported  
Spill Time: Not reported  
Incident Type: Not reported  
Near City Name: Not reported  
Importance Level: Not reported  
Received Date: Not reported  
Start Date: Not reported  
Status Date: Not reported  
Media Name: Not reported  
Customer: Not reported  
Effect: Not reported  
Num Complaining: Not reported  
Frequency: Not reported  
Nature: Not reported  
Watertext: Not reported  
Air Text: Not reported  
Incident Status: Not reported  
Disputed Status: Not reported  
Disputed Date: Not reported  
Comments: Not reported  
Incident Action: Not reported  
Incident Description: Not reported  
Invest Number: Not reported  
Invest Status: Not reported  
Customer Number: Not reported

**EP636 CAPITAL CITY TRADE & TECH SCHOOL**  
**Target 205 E RIVERSIDE DR**  
**Property AUSTIN, TX 78704**

**RCRA NonGen / NLR 1000264758**  
**FINDS TXD982560716**  
**ECHO**

**Site 3 of 5 in cluster EP**

**Actual:**  
**445 ft.**

**Focus Map:**  
**14**

RCRA Listings:  
Date Form Received by Agency: 20010823  
Handler Name: Capital City Trade & Tech School  
Handler Address: E RIVERSIDE DR  
Handler City,State,Zip: AUSTIN, TX 78704  
EPA ID: TXD982560716  
Contact Name: BRIAN ALLEN GOAD  
Contact Address: E RIVERSIDE DR  
Contact City,State,Zip: AUSTIN, TX 78704  
Contact Telephone: 512-444-3257  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 06  
Land Type: Private  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL CITY TRADE & TECH SCHOOL (Continued)**

**1000264758**

|                                                               |                                  |
|---------------------------------------------------------------|----------------------------------|
| Active Site Indicator:                                        | Not reported                     |
| State District Owner:                                         | Tx                               |
| State District:                                               | 11                               |
| Mailing Address:                                              | E RIVERSIDE DR                   |
| Mailing City,State,Zip:                                       | AUSTIN, TX 78704                 |
| Owner Name:                                                   | Capital City Trade & Tech School |
| Owner Type:                                                   | Private                          |
| Operator Name:                                                | Capital City Trade & Tech School |
| Operator Type:                                                | Private                          |
| Short-Term Generator Activity:                                | No                               |
| Importer Activity:                                            | No                               |
| Mixed Waste Generator:                                        | No                               |
| Transporter Activity:                                         | No                               |
| Transfer Facility Activity:                                   | No                               |
| Recycler Activity with Storage:                               | No                               |
| Small Quantity On-Site Burner Exemption:                      | No                               |
| Smelting Melting and Refining Furnace Exemption:              | No                               |
| Underground Injection Control:                                | No                               |
| Off-Site Waste Receipt:                                       | No                               |
| Universal Waste Indicator:                                    | No                               |
| Universal Waste Destination Facility:                         | No                               |
| Federal Universal Waste:                                      | No                               |
| Active Site State-Reg Handler:                                | ---                              |
| Federal Facility Indicator:                                   | Not reported                     |
| Hazardous Secondary Material Indicator:                       | NN                               |
| Sub-Part K Indicator:                                         | Not reported                     |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline              |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline              |
| 202 GPRA Corrective Action Baseline:                          | No                               |
| Subject to Corrective Action Universe:                        | No                               |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                               |
| Corrective Action Priority Ranking:                           | No NCAPS ranking                 |
| Environmental Control Indicator:                              | No                               |
| Institutional Control Indicator:                              | No                               |
| Human Exposure Controls Indicator:                            | N/A                              |
| Groundwater Controls Indicator:                               | N/A                              |
| Significant Non-Complier Universe:                            | No                               |
| Unaddressed Significant Non-Complier Universe:                | No                               |
| Addressed Significant Non-Complier Universe:                  | No                               |
| Significant Non-Complier With a Compliance Schedule Universe: | No                               |
| Financial Assurance Required:                                 | Not reported                     |
| Handler Date of Last Change:                                  | 20040512                         |
| Recognized Trader-Importer:                                   | No                               |
| Recognized Trader-Exporter:                                   | No                               |
| Importer of Spent Lead Acid Batteries:                        | No                               |
| Exporter of Spent Lead Acid Batteries:                        | No                               |
| Recycler Activity Without Storage:                            | Not reported                     |
| Manifest Broker:                                              | Not reported                     |
| Sub-Part P Indicator:                                         | No                               |

**Hazardous Waste Summary:**

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D001            |
| Waste Description: | Ignitable Waste |
| Waste Code:        | D002            |
| Waste Description: | Corrosive Waste |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL CITY TRADE & TECH SCHOOL (Continued)**

**1000264758**

Waste Code: D018  
Waste Description: Benzene

Waste Code: F002  
Waste Description: The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F004  
Waste Description: The Following Spent Nonhalogenated Solvents: Cresols, Cresylic Acid, And Nitrobenzene; And The Still Bottoms From The Recovery Of These Solvents; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

**Handler - Owner Operator:**

|                                |                                  |
|--------------------------------|----------------------------------|
| Owner/Operator Indicator:      | Operator                         |
| Owner/Operator Name:           | CAPITAL CITY TRADE & TECH SCHOOL |
| Legal Status:                  | Private                          |
| Date Became Current:           | 20010823                         |
| Date Ended Current:            | Not reported                     |
| Owner/Operator Address:        | 205 E RIVERSIDE DR               |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78704                 |
| Owner/Operator Telephone:      | 512-444-3257                     |
| Owner/Operator Telephone Ext:  | Not reported                     |
| Owner/Operator Fax:            | Not reported                     |
| Owner/Operator Email:          | Not reported                     |
| Owner/Operator Indicator:      | Owner                            |
| Owner/Operator Name:           | ROBERT C HOLT                    |
| Legal Status:                  | Private                          |
| Date Became Current:           | Not reported                     |
| Date Ended Current:            | Not reported                     |
| Owner/Operator Address:        | UNKNOWN                          |
| Owner/Operator City,State,Zip: | UNKNOWN, TX 00000-0000           |
| Owner/Operator Telephone:      | 000-000-0000                     |
| Owner/Operator Telephone Ext:  | Not reported                     |
| Owner/Operator Fax:            | Not reported                     |
| Owner/Operator Email:          | Not reported                     |
| Owner/Operator Indicator:      | Owner                            |
| Owner/Operator Name:           | CAPITAL CITY TRADE & TECH SCHOOL |
| Legal Status:                  | Private                          |
| Date Became Current:           | 20010823                         |
| Date Ended Current:            | Not reported                     |
| Owner/Operator Address:        | 205 E RIVERSIDE DR               |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78704                 |
| Owner/Operator Telephone:      | 512-444-3257                     |
| Owner/Operator Telephone Ext:  | Not reported                     |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL CITY TRADE & TECH SCHOOL (Continued)**

**1000264758**

Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 19960408  
Handler Name: CAPITOL CITY TRADE AND TECHNICAL  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20010823  
Handler Name: CAPITAL CITY TRADE & TECH SCHOOL  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

**List of NAICS Codes and Descriptions:**

NAICS Codes: No NAICS Codes Found

**Facility Has Received Notices of Violations:**

Violations: No Violations Found

**Evaluation Action Summary:**

Evaluations: No Evaluations Found

**FINDS:**

Registry ID: 110005110030

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL CITY TRADE & TECH SCHOOL (Continued)**

**1000264758**

**ECHO:**

Envid: 1000264758  
Registry ID: 110005110030  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005110030>  
Name: CAPITAL CITY TRADE & TECH SCHOOL  
Address: 205 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78704

**EP637 UNKNOWN**  
**Target 205 EAST RIVERSIDE**  
**Property AUSTIN, TX**

**TX SPILLS 90 S112311366**  
**N/A**

**Site 4 of 5 in cluster EP**

**Actual:**  
**445 ft.**

**Focus Map:**  
**14**

**Spills:**  
Status: Not reported  
Contact Name: UNKNOWN  
Contact Phone: Not reported  
Site ID: TXSP0613199014  
Secondary ID: Not reported  
Cross Street: 205 EAST RIVERSIDE, AUSTIN  
County: Not reported  
Longitude: 0  
Latitude: 0  
Elevation: Not reported

**EP638 CAPITOL CITY TRADE & TECH SCHOOL**  
**Target 205 E RIVERSIDE DR**  
**Property AUSTIN, TX 78704**

**TX CENTRAL REGISTRY S123847475**  
**N/A**

**Site 5 of 5 in cluster EP**

**Actual:**  
**445 ft.**

**Focus Map:**  
**14**

**CENTRAL REGISTRY:**  
Regulated Entity Number: RN100693167  
Name: CAPITOL CITY TRADE & TECH SCHOOL  
Address: 205 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-1203  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600399547  
Customer Name: CAPITAL CITY TRADE & TECH SCHOOL  
Customer Legal Name: Capital City Trade & Tech School  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 8/23/2001  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 205 E Riverside Dr, Austin, TX  
  
Regulated Entity Number: RN100693167  
Name: CAPITOL CITY TRADE & TECH SCHOOL  
Address: 205 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-1203

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITOL CITY TRADE & TECH SCHOOL (Continued)**

**S123847475**

Status: ACTIVE  
Status Date: #####  
Customer Number: CN600399547  
Customer Name: CAPITAL CITY TRADE & TECH SCHOOL  
Customer Legal Name: Capital City Trade & Tech School  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 8/23/2001  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 205 E Riverside Dr, Austin, TX

**EQ639** **VACANT BUILDING**  
**Target** **901 S. CONGRESS AVE.**  
**Property** **AUSTIN, TX 78701**

**TX ASBESTOS** **S119160036**  
**N/A**

**Site 1 of 5 in cluster EQ**

**Actual:** ASBESTOS:  
**486 ft.** Name: VACANT BUILDING  
**Focus Map:** Address: 901 S. CONGRESS AVE.  
**14** City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 04/30/2013  
Reason for Inspection: Notified  
Violation: No  
Complaint Date: Not reported  
Notification Number: 2013002968  
ASB Priority: Low  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: 07  
Init: JM  
Seq: 01  
Facility Type: Asbestos  
Inspector Name: Jorge Montemayor  
Date Report Received: 05/30/2013  
Date Routed by Supervisor: 06/05/2013  
Date Routed to PSQA: 06/10/2013  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date RtnD to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date RtnD to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date RtnD to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VACANT BUILDING (Continued)**

**S119160036**

|                                              |              |
|----------------------------------------------|--------------|
| Is The Facility a School or K-12?:           | Not reported |
| Region:                                      | Not reported |
| Priority:                                    | Not reported |
| ARU:                                         | Not reported |
| Is this a phased abatement project?:         | Not reported |
| Ordered:                                     | Not reported |
| Is This Project an Emergency?:               | Not reported |
| Is Building Occupied?:                       | Not reported |
| High Profile:                                | Not reported |
| Ref Method:                                  | Not reported |
| Analytical Method:                           | Not reported |
| Start Date:                                  | Not reported |
| Client Code:                                 | Not reported |
| Client Name:                                 | Not reported |
| License Number:                              | Not reported |
| File Number:                                 | Not reported |
| License Status Description:                  | Not reported |
| Expiration Date:                             | Not reported |
| Original Date:                               | Not reported |
| Rank Effective Date:                         | Not reported |
| Mod Code:                                    | Not reported |
| Area:                                        | Not reported |
| Staff Operator ID:                           | Not reported |
| Inspection Number:                           | Not reported |
| Inspection Status:                           | Not reported |
| Disposition:                                 | Not reported |
| Inspection Class Descriptio:                 | Not reported |
| Inspection Secondary Class Code:             | Not reported |
| Inspection Secondary Class Code Description: | Not reported |
| Results:                                     | Not reported |
| Inspection Number Grade:                     | Not reported |

**EQ640**     **MUSE APARTMENTS**  
**Target**     **901 S CONGRESS**  
**Property**     **AUSTIN, TX 78704**

**TX ASBESTOS**     **S129160260**  
                                 **N/A**

**Site 2 of 5 in cluster EQ**

|                   |                        |                  |
|-------------------|------------------------|------------------|
| <b>Actual:</b>    | ASBESTOS:              |                  |
| <b>486 ft.</b>    | Name:                  | MUSE APARTMENTS  |
|                   | Address:               | 901 S CONGRESS   |
| <b>Focus Map:</b> | City,State,Zip:        | AUSTIN, TX 78704 |
| <b>14</b>         | Date of inspection:    | 11/30/2022       |
|                   | Reason for Inspection: | Grayson Knavel   |
|                   | Violation:             | Not reported     |
|                   | Complaint Date:        | 01/05/2023       |
|                   | Notification Number:   | 2022005683       |
|                   | ASB Priority:          | Not reported     |
|                   | PIF State:             | Not reported     |
|                   | Detained:              | Not reported     |
|                   | Product Name:          | Not reported     |
|                   | Time Spent:            | Not reported     |
|                   | Travel Time:           | Not reported     |
|                   | Mileage:               | Not reported     |
|                   | Reg:                   | Not reported     |
|                   | Init:                  | Not reported     |
|                   | Seq:                   | Not reported     |
|                   | Facility Type:         | Public           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S129160260**

|                                              |                  |
|----------------------------------------------|------------------|
| Inspector Name:                              | Not reported     |
| Date Report Received:                        | 11/18/2022       |
| Date Routed by Supervisor:                   | Not reported     |
| Date Routed to PSQA:                         | Not reported     |
| Date Reviewed by PSQA:                       | Not reported     |
| Date Routed by Supervisor1:                  | Not reported     |
| Date Rtn'd to Inspector Corrections:         | Not reported     |
| Date Rcv'd Back:                             | Not reported     |
| Date Rtn'd to Inspector Corrections2:        | Not reported     |
| Date Rcv'd Back 2:                           | Not reported     |
| Date Rtn'd to Inspector Corrections 3:       | Not reported     |
| Date Rcv'd Back 3:                           | Not reported     |
| Notification Status:                         | Current          |
| Amendo:                                      | 8                |
| Notification Work Type:                      | Demolition       |
| Notification Type:                           | Amendment        |
| Work Type Flag:                              | D                |
| Certification Statement Date:                | 11/18/2022       |
| Certification Statement Phone:               | 469-805-8127     |
| Is The Facility a School or K-12?:           | N                |
| Region:                                      | 07               |
| Priority:                                    | LOW              |
| ARU:                                         | 0                |
| Is this a phased abatement project?:         | N                |
| Ordered:                                     | N                |
| Is This Project an Emergency?:               | N                |
| Is Building Occupied?:                       | N                |
| High Profile:                                | N                |
| Ref Method:                                  | Not reported     |
| Analytical Method:                           | PLM              |
| Start Date:                                  | 11/29/2022       |
| Client Code:                                 | Not reported     |
| Client Name:                                 | Not reported     |
| License Number:                              | Not reported     |
| File Number:                                 | Not reported     |
| License Status Description:                  | Not reported     |
| Expiration Date:                             | Not reported     |
| Original Date:                               | Not reported     |
| Rank Effective Date:                         | Not reported     |
| Mod Code:                                    | Not reported     |
| Area:                                        | Not reported     |
| Staff Operator ID:                           | Not reported     |
| Inspection Number:                           | Not reported     |
| Inspection Status:                           | Not reported     |
| Disposition:                                 | Not reported     |
| Inspection Class Descriptio:                 | Not reported     |
| Inspection Secondary Class Code:             | Not reported     |
| Inspection Secondary Class Code Description: | Not reported     |
| Results:                                     | Not reported     |
| Inspection Number Grade:                     | Not reported     |
| Name:                                        | MUSE APARTMENTS  |
| Address:                                     | 901 S CONGRESS   |
| City,State,Zip:                              | AUSTIN, TX 78704 |
| Date of inspection:                          | 11/30/2022       |
| Reason for Inspection:                       | Grayson Knavel   |
| Violation:                                   | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S129160260**

Complaint Date: 10/21/2022  
Notification Number: 2022005683  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 09/09/2022  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 1  
Notification Work Type: Demolition  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 09/09/2022  
Certification Statement Phone: 469-805-8127  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 09/19/2022  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S129160260**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | MUSE APARTMENTS       |
| Address:                                     | 901 S CONGRESS        |
| City,State,Zip:                              | AUSTIN, TX 78704      |
| Date of inspection:                          | 11/30/2022            |
| Reason for Inspection:                       | Grayson Knavel        |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 10/28/2022            |
| Notification Number:                         | 2022005683            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 09/15/2022            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtd to Inspector Corrections:           | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtd to Inspector Corrections2:          | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtd to Inspector Corrections 3:         | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 2                     |
| Notification Work Type:                      | Demolition            |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | D                     |
| Certification Statement Date:                | 09/15/2022            |
| Certification Statement Phone:               | 469-805-8127          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 09/26/2022            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S129160260**

Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: MUSE APARTMENTS  
Address: 901 S CONGRESS  
City,State,Zip: AUSTIN, TX 78704  
Date of inspection: 11/30/2022  
Reason for Inspection: Grayson Knavel  
Violation: Not reported  
Complaint Date: 11/11/2022  
Notification Number: 2022005683  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 09/20/2022  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 3  
Notification Work Type: Demolition  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 09/20/2022



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S129160260**

|                                              |                  |
|----------------------------------------------|------------------|
| Certification Statement Phone:               | 469-805-8127     |
| Is The Facility a School or K-12?:           | N                |
| Region:                                      | 07               |
| Priority:                                    | LOW              |
| ARU:                                         | 0                |
| Is this a phased abatement project?:         | N                |
| Ordered:                                     | N                |
| Is This Project an Emergency?:               | N                |
| Is Building Occupied?:                       | N                |
| High Profile:                                | N                |
| Ref Method:                                  | Not reported     |
| Analytical Method:                           | PLM              |
| Start Date:                                  | 10/10/2022       |
| Client Code:                                 | Not reported     |
| Client Name:                                 | Not reported     |
| License Number:                              | Not reported     |
| File Number:                                 | Not reported     |
| License Status Description:                  | Not reported     |
| Expiration Date:                             | Not reported     |
| Original Date:                               | Not reported     |
| Rank Effective Date:                         | Not reported     |
| Mod Code:                                    | Not reported     |
| Area:                                        | Not reported     |
| Staff Operator ID:                           | Not reported     |
| Inspection Number:                           | Not reported     |
| Inspection Status:                           | Not reported     |
| Disposition:                                 | Not reported     |
| Inspection Class Descriptio:                 | Not reported     |
| Inspection Secondary Class Code:             | Not reported     |
| Inspection Secondary Class Code Description: | Not reported     |
| Results:                                     | Not reported     |
| Inspection Number Grade:                     | Not reported     |
| Name:                                        | MUSE APARTMENTS  |
| Address:                                     | 901 S CONGRESS   |
| City,State,Zip:                              | AUSTIN, TX 78704 |
| Date of inspection:                          | 11/30/2022       |
| Reason for Inspection:                       | Grayson Knavel   |
| Violation:                                   | Not reported     |
| Complaint Date:                              | 11/18/2022       |
| Notification Number:                         | 2022005683       |
| ASB Priority:                                | Not reported     |
| PIF State:                                   | Not reported     |
| Detained:                                    | Not reported     |
| Product Name:                                | Not reported     |
| Time Spent:                                  | Not reported     |
| Travel Time:                                 | Not reported     |
| Mileage:                                     | Not reported     |
| Reg:                                         | Not reported     |
| Init:                                        | Not reported     |
| Seq:                                         | Not reported     |
| Facility Type:                               | Public           |
| Inspector Name:                              | Not reported     |
| Date Report Received:                        | 10/03/2022       |
| Date Routed by Supervisor:                   | Not reported     |
| Date Routed to PSQA:                         | Not reported     |
| Date Reviewed by PSQA:                       | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S129160260**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtn'd to Inspector Corrections:         | Not reported          |
| Date Rcv'd Back:                             | Not reported          |
| Date Rtn'd to Inspector Corrections2:        | Not reported          |
| Date Rcv'd Back 2:                           | Not reported          |
| Date Rtn'd to Inspector Corrections 3:       | Not reported          |
| Date Rcv'd Back 3:                           | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 4                     |
| Notification Work Type:                      | Demolition            |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | D                     |
| Certification Statement Date:                | 10/03/2022            |
| Certification Statement Phone:               | 469-805-8127          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 10/17/2022            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | MUSE APARTMENTS       |
| Address:                                     | 901 S CONGRESS        |
| City,State,Zip:                              | AUSTIN, TX 78704      |
| Date of inspection:                          | 11/30/2022            |
| Reason for Inspection:                       | Grayson Knavel        |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 12/18/2022            |
| Notification Number:                         | 2022005683            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S129160260**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 10/13/2022            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtd to Inspector Corrections:           | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtd to Inspector Corrections2:          | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtd to Inspector Corrections 3:         | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 5                     |
| Notification Work Type:                      | Demolition            |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | D                     |
| Certification Statement Date:                | 10/13/2022            |
| Certification Statement Phone:               | 469-805-8127          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 11/14/2022            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S129160260**

|                                      |                       |
|--------------------------------------|-----------------------|
| Inspection Number Grade:             | Not reported          |
| Name:                                | MUSE APARTMENTS       |
| Address:                             | 901 S CONGRESS        |
| City,State,Zip:                      | AUSTIN, TX 78704      |
| Date of inspection:                  | 11/30/2022            |
| Reason for Inspection:               | Grayson Knavel        |
| Violation:                           | Not reported          |
| Complaint Date:                      | 12/23/2022            |
| Notification Number:                 | 2022005683            |
| ASB Priority:                        | Not reported          |
| PIF State:                           | Not reported          |
| Detained:                            | Not reported          |
| Product Name:                        | Not reported          |
| Time Spent:                          | Not reported          |
| Travel Time:                         | Not reported          |
| Mileage:                             | Not reported          |
| Reg:                                 | Not reported          |
| Init:                                | Not reported          |
| Seq:                                 | Not reported          |
| Facility Type:                       | Public                |
| Inspector Name:                      | Not reported          |
| Date Report Received:                | 11/10/2022            |
| Date Routed by Supervisor:           | Not reported          |
| Date Routed to PSQA:                 | Not reported          |
| Date Reviewed by PSQA:               | Not reported          |
| Date Routed by Supervisor1:          | Not reported          |
| Date Rtd to Inspector Corrections:   | Not reported          |
| Date Rcvd Back:                      | Not reported          |
| Date Rtd to Inspector Corrections2:  | Not reported          |
| Date Rcvd Back 2:                    | Not reported          |
| Date Rtd to Inspector Corrections 3: | Not reported          |
| Date Rcvd Back 3:                    | Not reported          |
| Notification Status:                 | Current/Has Amendment |
| Amendo:                              | 6                     |
| Notification Work Type:              | Demolition            |
| Notification Type:                   | Amendment             |
| Work Type Flag:                      | D                     |
| Certification Statement Date:        | 11/10/2022            |
| Certification Statement Phone:       | 469-805-8127          |
| Is The Facility a School or K-12?:   | N                     |
| Region:                              | 07                    |
| Priority:                            | LOW                   |
| ARU:                                 | 0                     |
| Is this a phased abatement project?: | N                     |
| Ordered:                             | N                     |
| Is This Project an Emergency?:       | N                     |
| Is Building Occupied?:               | N                     |
| High Profile:                        | N                     |
| Ref Method:                          | Not reported          |
| Analytical Method:                   | PLM                   |
| Start Date:                          | 11/21/2022            |
| Client Code:                         | Not reported          |
| Client Name:                         | Not reported          |
| License Number:                      | Not reported          |
| File Number:                         | Not reported          |
| License Status Description:          | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S129160260**

Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: MUSE APARTMENTS  
Address: 901 S CONGRESS  
City,State,Zip: AUSTIN, TX 78704  
Date of inspection: 11/30/2022  
Reason for Inspection: Grayson Knavel  
Violation: Not reported  
Complaint Date: 01/05/2023  
Notification Number: 2022005683  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 11/15/2022  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 7  
Notification Work Type: Demolition  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 11/15/2022  
Certification Statement Phone: 469-805-8127  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S129160260**

|                                              |                  |
|----------------------------------------------|------------------|
| Is this a phased abatement project?:         | N                |
| Ordered:                                     | N                |
| Is This Project an Emergency?:               | N                |
| Is Building Occupied?:                       | N                |
| High Profile:                                | N                |
| Ref Method:                                  | Not reported     |
| Analytical Method:                           | PLM              |
| Start Date:                                  | 11/28/2022       |
| Client Code:                                 | Not reported     |
| Client Name:                                 | Not reported     |
| License Number:                              | Not reported     |
| File Number:                                 | Not reported     |
| License Status Description:                  | Not reported     |
| Expiration Date:                             | Not reported     |
| Original Date:                               | Not reported     |
| Rank Effective Date:                         | Not reported     |
| Mod Code:                                    | Not reported     |
| Area:                                        | Not reported     |
| Staff Operator ID:                           | Not reported     |
| Inspection Number:                           | Not reported     |
| Inspection Status:                           | Not reported     |
| Disposition:                                 | Not reported     |
| Inspection Class Descriptio:                 | Not reported     |
| Inspection Secondary Class Code:             | Not reported     |
| Inspection Secondary Class Code Description: | Not reported     |
| Results:                                     | Not reported     |
| Inspection Number Grade:                     | Not reported     |
| Name:                                        | MUSE APARTMENTS  |
| Address:                                     | 901 S CONGRESS   |
| City,State,Zip:                              | AUSTIN, TX 78704 |
| Date of inspection:                          | Not reported     |
| Reason for Inspection:                       | Not reported     |
| Violation:                                   | Not reported     |
| Complaint Date:                              | 2022/11/30       |
| Notification Number:                         | Not reported     |
| ASB Priority:                                | Not reported     |
| PIF State:                                   | Not reported     |
| Detained:                                    | Not reported     |
| Product Name:                                | Not reported     |
| Time Spent:                                  | Not reported     |
| Travel Time:                                 | Not reported     |
| Mileage:                                     | Not reported     |
| Reg:                                         | Not reported     |
| Init:                                        | Not reported     |
| Seq:                                         | Not reported     |
| Facility Type:                               | Notified         |
| Inspector Name:                              | HARRIS, BRETT    |
| Date Report Received:                        | Not reported     |
| Date Routed by Supervisor:                   | Not reported     |
| Date Routed to PSQA:                         | Not reported     |
| Date Reviewed by PSQA:                       | Not reported     |
| Date Routed by Supervisor1:                  | Not reported     |
| Date Rtn'd to Inspector Corrections:         | Not reported     |
| Date Rcv'd Back:                             | Not reported     |
| Date Rtn'd to Inspector Corrections2:        | Not reported     |
| Date Rcv'd Back 2:                           | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S129160260**

Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Region 7  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: 11/30/2022  
Client Code: 1500  
Client Name: Environmental Notification  
License Number: 2022005683  
File Number: 74318  
License Status Description: Current  
Expiration Date: 01/05/2023  
Original Date: 08/29/2022  
Rank Effective Date: 08/29/2022  
Mod Code: ANOT  
Area: Area 09  
Staff Operator ID: bharris2  
Inspection Number: 36903  
Inspection Status: Closed  
Disposition: I090 - Completed Inspection  
Inspection Class Descriptio: Environmental  
Inspection Secondary Class Code: AN  
Inspection Secondary Class Code Description: Asbestos NESHAP  
Results: Pass  
Inspection Number Grade: Not reported

**ER641** **MUSIC LANE MIXED USE DEVELOPMENT**  
**Target** **1100 SOUTH CONGRESS AVE**  
**Property** **AUSTIN, TX 78704**

**FINDS** **1023666312**  
**ECHO** **N/A**

**Site 1 of 8 in cluster ER**

**Actual:** **FINDS:**  
**500 ft.** Registry ID: 110070080495

**Focus Map:**  
**14** [Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSIC LANE MIXED USE DEVELOPMENT (Continued)**

**1023666312**

limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1023666312  
Registry ID: 110070080495  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070080495>  
Name: MUSIC LANE MIXED USE DEVELOPMENT  
Address: 1100 SOUTH CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704

**ER642** **MUSE APARTMENTS**  
**Target** **1007 S. CONGRESS AVE.**  
**Property** **AUSTIN, TX 78704**

**TX ASBESTOS** **S122365891**  
**N/A**

**Site 2 of 8 in cluster ER**

**Actual:**  
**497 ft.**

**Focus Map:**  
**14**

**ASBESTOS:**

Name: MUSE APARTMENTS  
Address: 1007 S. CONGRESS AVE.  
City,State,Zip: AUSTIN, TX 78704  
Date of inspection: 09/20/2022  
Reason for Inspection: Jacob Grace  
Violation: Not reported  
Complaint Date: 12/01/2022  
Notification Number: 2022005383  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 09/20/2022  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Cancelled  
Amendo: 1  
Notification Work Type: Demolition  
Notification Type: Amendment  
Work Type Flag: D



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S122365891**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Certification Statement Date:                | 09/20/2022            |
| Certification Statement Phone:               | 785-640-2476          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 09/20/2022            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | MUSE APARTMENTS       |
| Address:                                     | 1007 S. CONGRESS AVE. |
| City,State,Zip:                              | AUSTIN, TX 78704      |
| Date of inspection:                          | 09/20/2022            |
| Reason for Inspection:                       | Jacob Grace           |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 12/01/2022            |
| Notification Number:                         | 2022005383            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 08/15/2022            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S122365891**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtn'd to Inspector Corrections:         | Not reported          |
| Date Rcv'd Back:                             | Not reported          |
| Date Rtn'd to Inspector Corrections2:        | Not reported          |
| Date Rcv'd Back 2:                           | Not reported          |
| Date Rtn'd to Inspector Corrections 3:       | Not reported          |
| Date Rcv'd Back 3:                           | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 0                     |
| Notification Work Type:                      | Demolition            |
| Notification Type:                           | Original              |
| Work Type Flag:                              | D                     |
| Certification Statement Date:                | 08/15/2022            |
| Certification Statement Phone:               | 785-640-2476          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 09/20/2022            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | MUSE APARTMENTS       |
| Address:                                     | 1007 S CONGRESS       |
| City,State,Zip:                              | AUSTIN, TX 78704      |
| Date of inspection:                          | 11/30/2022            |
| Reason for Inspection:                       | Grayson Knavel        |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 10/12/2022            |
| Notification Number:                         | 2022005683            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S122365891**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 08/29/2022            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtd to Inspector Corrections:           | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtd to Inspector Corrections2:          | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtd to Inspector Corrections 3:         | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 0                     |
| Notification Work Type:                      | Demolition            |
| Notification Type:                           | Original              |
| Work Type Flag:                              | D                     |
| Certification Statement Date:                | 08/29/2022            |
| Certification Statement Phone:               | 469-805-8127          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 09/12/2022            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S122365891**

|                                      |                                |
|--------------------------------------|--------------------------------|
| Results:                             | Not reported                   |
| Inspection Number Grade:             | Not reported                   |
| Name:                                | CITY VIEW APARTMENT DEMOLITION |
| Address:                             | 1007 SOUTH CONGRESS AVENUE     |
| City,State,Zip:                      | AUSTIN, TX 78704               |
| Date of inspection:                  | Not reported                   |
| Reason for Inspection:               | Sandra Gamez                   |
| Violation:                           | Not reported                   |
| Complaint Date:                      | 05/28/2018                     |
| Notification Number:                 | 2018001950                     |
| ASB Priority:                        | Not reported                   |
| PIF State:                           | Not reported                   |
| Detained:                            | Not reported                   |
| Product Name:                        | Not reported                   |
| Time Spent:                          | Not reported                   |
| Travel Time:                         | Not reported                   |
| Mileage:                             | Not reported                   |
| Reg:                                 | Not reported                   |
| Init:                                | Not reported                   |
| Seq:                                 | Not reported                   |
| Facility Type:                       | Public                         |
| Inspector Name:                      | Not reported                   |
| Date Report Received:                | 04/10/2018                     |
| Date Routed by Supervisor:           | Not reported                   |
| Date Routed to PSQA:                 | Not reported                   |
| Date Reviewed by PSQA:               | Not reported                   |
| Date Routed by Supervisor1:          | Not reported                   |
| Date Rtd to Inspector Corrections:   | Not reported                   |
| Date Rcvd Back:                      | Not reported                   |
| Date Rtd to Inspector Corrections2:  | Not reported                   |
| Date Rcvd Back 2:                    | Not reported                   |
| Date Rtd to Inspector Corrections 3: | Not reported                   |
| Date Rcvd Back 3:                    | Not reported                   |
| Notification Status:                 | Current                        |
| Amendo:                              | 4                              |
| Notification Work Type:              | Demolition                     |
| Notification Type:                   | Amendment                      |
| Work Type Flag:                      | D                              |
| Certification Statement Date:        | 04/10/2018                     |
| Certification Statement Phone:       | 972-225-1200                   |
| Is The Facility a School or K-12?:   | N                              |
| Region:                              | 07                             |
| Priority:                            | LOW                            |
| ARU:                                 | 0                              |
| Is this a phased abatement project?: | N                              |
| Ordered:                             | N                              |
| Is This Project an Emergency?:       | N                              |
| Is Building Occupied?:               | N                              |
| High Profile:                        | N                              |
| Ref Method:                          | Not reported                   |
| Analytical Method:                   | PLM                            |
| Start Date:                          | 04/17/2018                     |
| Client Code:                         | Not reported                   |
| Client Name:                         | Not reported                   |
| License Number:                      | Not reported                   |
| File Number:                         | Not reported                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S122365891**

License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: CITY VIEW APARTMENT DEMOLITION  
Address: 1007 SOUTH CONGRESS AVENUE  
City,State,Zip: AUSTIN, TX 78704  
Date of inspection: Not reported  
Reason for Inspection: Sandra Gamez  
Violation: Not reported  
Complaint Date: 05/21/2018  
Notification Number: 2018001950  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 03/20/2018  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtned to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtned to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtned to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 1  
Notification Work Type: Demolition  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 03/20/2018  
Certification Statement Phone: 972-225-1200  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S122365891**

ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 04/02/2018  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: CITY VIEW APARTMENT DEMOLITION  
Address: 1007 SOUTH CONGRESS AVENUE  
City,State,Zip: AUSTIN, TX 78704  
Date of inspection: Not reported  
Reason for Inspection: Sandra Gamez  
Violation: Not reported  
Complaint Date: 05/21/2018  
Notification Number: 2018001950  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 03/30/2018  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S122365891**

|                                              |                                |
|----------------------------------------------|--------------------------------|
| Date Rcvd Back 2:                            | Not reported                   |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                   |
| Date Rcvd Back 3:                            | Not reported                   |
| Notification Status:                         | Current/Has Amendment          |
| Amendo:                                      | 2                              |
| Notification Work Type:                      | Demolition                     |
| Notification Type:                           | Amendment                      |
| Work Type Flag:                              | D                              |
| Certification Statement Date:                | 03/30/2018                     |
| Certification Statement Phone:               | 972-225-1200                   |
| Is The Facility a School or K-12?:           | N                              |
| Region:                                      | 07                             |
| Priority:                                    | LOW                            |
| ARU:                                         | 0                              |
| Is this a phased abatement project?:         | N                              |
| Ordered:                                     | N                              |
| Is This Project an Emergency?:               | N                              |
| Is Building Occupied?:                       | N                              |
| High Profile:                                | N                              |
| Ref Method:                                  | Not reported                   |
| Analytical Method:                           | PLM                            |
| Start Date:                                  | 04/09/2018                     |
| Client Code:                                 | Not reported                   |
| Client Name:                                 | Not reported                   |
| License Number:                              | Not reported                   |
| File Number:                                 | Not reported                   |
| License Status Description:                  | Not reported                   |
| Expiration Date:                             | Not reported                   |
| Original Date:                               | Not reported                   |
| Rank Effective Date:                         | Not reported                   |
| Mod Code:                                    | Not reported                   |
| Area:                                        | Not reported                   |
| Staff Operator ID:                           | Not reported                   |
| Inspection Number:                           | Not reported                   |
| Inspection Status:                           | Not reported                   |
| Disposition:                                 | Not reported                   |
| Inspection Class Descriptio:                 | Not reported                   |
| Inspection Secondary Class Code:             | Not reported                   |
| Inspection Secondary Class Code Description: | Not reported                   |
| Results:                                     | Not reported                   |
| Inspection Number Grade:                     | Not reported                   |
| Name:                                        | CITY VIEW APARTMENT DEMOLITION |
| Address:                                     | 1007 SOUTH CONGRESS AVENUE     |
| City,State,Zip:                              | AUSTIN, TX 78704               |
| Date of inspection:                          | Not reported                   |
| Reason for Inspection:                       | Sandra Gamez                   |
| Violation:                                   | Not reported                   |
| Complaint Date:                              | 05/21/2018                     |
| Notification Number:                         | 2018001950                     |
| ASB Priority:                                | Not reported                   |
| PIF State:                                   | Not reported                   |
| Detained:                                    | Not reported                   |
| Product Name:                                | Not reported                   |
| Time Spent:                                  | Not reported                   |
| Travel Time:                                 | Not reported                   |
| Mileage:                                     | Not reported                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S122365891**

|                                              |                                |
|----------------------------------------------|--------------------------------|
| Reg:                                         | Not reported                   |
| Init:                                        | Not reported                   |
| Seq:                                         | Not reported                   |
| Facility Type:                               | Public                         |
| Inspector Name:                              | Not reported                   |
| Date Report Received:                        | 04/06/2018                     |
| Date Routed by Supervisor:                   | Not reported                   |
| Date Routed to PSQA:                         | Not reported                   |
| Date Reviewed by PSQA:                       | Not reported                   |
| Date Routed by Supervisor1:                  | Not reported                   |
| Date Rtd to Inspector Corrections:           | Not reported                   |
| Date Rcvd Back:                              | Not reported                   |
| Date Rtd to Inspector Corrections2:          | Not reported                   |
| Date Rcvd Back 2:                            | Not reported                   |
| Date Rtd to Inspector Corrections 3:         | Not reported                   |
| Date Rcvd Back 3:                            | Not reported                   |
| Notification Status:                         | Current/Has Amendment          |
| Amendo:                                      | 3                              |
| Notification Work Type:                      | Demolition                     |
| Notification Type:                           | Amendment                      |
| Work Type Flag:                              | D                              |
| Certification Statement Date:                | 04/06/2018                     |
| Certification Statement Phone:               | 972-225-1200                   |
| Is The Facility a School or K-12?:           | N                              |
| Region:                                      | 07                             |
| Priority:                                    | LOW                            |
| ARU:                                         | 0                              |
| Is this a phased abatement project?:         | N                              |
| Ordered:                                     | N                              |
| Is This Project an Emergency?:               | N                              |
| Is Building Occupied?:                       | N                              |
| High Profile:                                | N                              |
| Ref Method:                                  | Not reported                   |
| Analytical Method:                           | PLM                            |
| Start Date:                                  | 04/11/2018                     |
| Client Code:                                 | Not reported                   |
| Client Name:                                 | Not reported                   |
| License Number:                              | Not reported                   |
| File Number:                                 | Not reported                   |
| License Status Description:                  | Not reported                   |
| Expiration Date:                             | Not reported                   |
| Original Date:                               | Not reported                   |
| Rank Effective Date:                         | Not reported                   |
| Mod Code:                                    | Not reported                   |
| Area:                                        | Not reported                   |
| Staff Operator ID:                           | Not reported                   |
| Inspection Number:                           | Not reported                   |
| Inspection Status:                           | Not reported                   |
| Disposition:                                 | Not reported                   |
| Inspection Class Descriptio:                 | Not reported                   |
| Inspection Secondary Class Code:             | Not reported                   |
| Inspection Secondary Class Code Description: | Not reported                   |
| Results:                                     | Not reported                   |
| Inspection Number Grade:                     | Not reported                   |
| Name:                                        | CITY VIEW APARTMENT DEMOLITION |
| Address:                                     | 1007 SOUTH CONGRESS AVENUE     |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S122365891**

City,State,Zip: AUSTIN, TX 78704  
Date of inspection: Not reported  
Reason for Inspection: Sandra Gamez  
Violation: Not reported  
Complaint Date: 05/21/2018  
Notification Number: 2018001950  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 03/07/2018  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 0  
Notification Work Type: Demolition  
Notification Type: Original  
Work Type Flag: D  
Certification Statement Date: 03/07/2018  
Certification Statement Phone: 972-225-1200  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 03/21/2018  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S122365891**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | MUSE APARTMENTS       |
| Address:                                     | 1007 S. CONGRESS AVE. |
| City,State,Zip:                              | AUSTIN, TX 78704      |
| Date of inspection:                          | 05/11/2022            |
| Reason for Inspection:                       | Colin McDaniel        |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 08/19/2022            |
| Notification Number:                         | 2021004603            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 06/12/2022            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtd to Inspector Corrections:           | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtd to Inspector Corrections2:          | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtd to Inspector Corrections 3:         | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current               |
| Amendo:                                      | 19                    |
| Notification Work Type:                      | Demolition            |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | D                     |
| Certification Statement Date:                | 06/12/2022            |
| Certification Statement Phone:               | 469-879-9463          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S122365891**

|                                              |                       |
|----------------------------------------------|-----------------------|
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 06/13/2022            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | MUSE APARTMENTS       |
| Address:                                     | 1007 S. CONGRESS AVE. |
| City,State,Zip:                              | AUSTIN, TX 78704      |
| Date of inspection:                          | 05/11/2022            |
| Reason for Inspection:                       | Colin McDaniel        |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 09/17/2021            |
| Notification Number:                         | 2021004603            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 07/13/2021            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtnd to Inspector Corrections:          | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtnd to Inspector Corrections2:         | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtnd to Inspector Corrections 3:        | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 1                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S122365891**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Notification Work Type:                      | Demolition            |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | D                     |
| Certification Statement Date:                | 07/13/2021            |
| Certification Statement Phone:               | 469-879-9463          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 08/03/2021            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | MUSE APARTMENTS       |
| Address:                                     | 1007 S. CONGRESS AVE. |
| City,State,Zip:                              | AUSTIN, TX 78704      |
| Date of inspection:                          | 05/11/2022            |
| Reason for Inspection:                       | Colin McDaniel        |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 10/01/2021            |
| Notification Number:                         | 2021004603            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S122365891**

Date Report Received: 07/29/2021  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 2  
Notification Work Type: Demolition  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 07/29/2021  
Certification Statement Phone: 469-879-9463  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 08/17/2021  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported  
  
Name: MUSE APARTMENTS  
Address: 1007 S. CONGRESS AVE.  
City,State,Zip: AUSTIN, TX 78704  
Date of inspection: 05/11/2022  
Reason for Inspection: Colin McDaniel  
Violation: Not reported  
Complaint Date: 10/15/2021

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S122365891**

Notification Number: 2021004603  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 08/17/2021  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 3  
Notification Work Type: Demolition  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 08/17/2021  
Certification Statement Phone: 469-879-9463  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 08/31/2021  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S122365891**

Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported  
  
Name: MUSE APARTMENTS  
Address: 1007 S. CONGRESS AVE.  
City,State,Zip: AUSTIN, TX 78704  
Date of inspection: 05/11/2022  
Reason for Inspection: Colin McDaniel  
Violation: Not reported  
Complaint Date: 11/02/2021  
Notification Number: 2021004603  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 08/30/2021  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 4  
Notification Work Type: Demolition  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 08/30/2021  
Certification Statement Phone: 469-879-9463  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 09/21/2021  
Client Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S122365891**

Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: MUSE APARTMENTS  
Address: 1007 S. CONGRESS AVE.  
City,State,Zip: AUSTIN, TX 78704  
Date of inspection: 05/11/2022  
Reason for Inspection: Colin McDaniel  
Violation: Not reported  
Complaint Date: 12/10/2021  
Notification Number: 2021004603  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 09/20/2021  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 5  
Notification Work Type: Demolition  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 09/20/2021  
Certification Statement Phone: 469-879-9463



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S122365891**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 10/12/2021            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | MUSE APARTMENTS       |
| Address:                                     | 1007 S. CONGRESS AVE. |
| City,State,Zip:                              | AUSTIN, TX 78704      |
| Date of inspection:                          | 05/11/2022            |
| Reason for Inspection:                       | Colin McDaniel        |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 12/24/2021            |
| Notification Number:                         | 2021004603            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 10/11/2021            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S122365891**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Date Rtn'd to Inspector Corrections:         | Not reported          |
| Date Rcv'd Back:                             | Not reported          |
| Date Rtn'd to Inspector Corrections2:        | Not reported          |
| Date Rcv'd Back 2:                           | Not reported          |
| Date Rtn'd to Inspector Corrections 3:       | Not reported          |
| Date Rcv'd Back 3:                           | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 6                     |
| Notification Work Type:                      | Demolition            |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | D                     |
| Certification Statement Date:                | 10/11/2021            |
| Certification Statement Phone:               | 469-879-9463          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 10/27/2021            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | MUSE APARTMENTS       |
| Address:                                     | 1007 S. CONGRESS AVE. |
| City,State,Zip:                              | AUSTIN, TX 78704      |
| Date of inspection:                          | 05/11/2022            |
| Reason for Inspection:                       | Colin McDaniel        |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 01/14/2022            |
| Notification Number:                         | 2021004603            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S122365891**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 10/25/2021            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtned to Inspector Corrections:         | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtned to Inspector Corrections2:        | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtned to Inspector Corrections 3:       | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 7                     |
| Notification Work Type:                      | Demolition            |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | D                     |
| Certification Statement Date:                | 10/25/2021            |
| Certification Statement Phone:               | 469-879-9463          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 11/16/2021            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S122365891**

Name: MUSE APARTMENTS  
Address: 1007 S. CONGRESS AVE.  
City,State,Zip: AUSTIN, TX 78704  
Date of inspection: 05/11/2022  
Reason for Inspection: Colin McDaniel  
Violation: Not reported  
Complaint Date: 01/28/2022  
Notification Number: 2021004603  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 11/15/2021  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 8  
Notification Work Type: Demolition  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 11/15/2021  
Certification Statement Phone: 469-879-9463  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 11/30/2021  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S122365891**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | MUSE APARTMENTS       |
| Address:                                     | 1007 S. CONGRESS AVE. |
| City,State,Zip:                              | AUSTIN, TX 78704      |
| Date of inspection:                          | 05/11/2022            |
| Reason for Inspection:                       | Colin McDaniel        |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 02/11/2022            |
| Notification Number:                         | 2021004603            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 11/29/2021            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtnd to Inspector Corrections:          | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtnd to Inspector Corrections2:         | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtnd to Inspector Corrections 3:        | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 9                     |
| Notification Work Type:                      | Demolition            |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | D                     |
| Certification Statement Date:                | 11/29/2021            |
| Certification Statement Phone:               | 469-879-9463          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S122365891**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 12/14/2021            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | MUSE APARTMENTS       |
| Address:                                     | 1007 S. CONGRESS AVE. |
| City,State,Zip:                              | AUSTIN, TX 78704      |
| Date of inspection:                          | 05/11/2022            |
| Reason for Inspection:                       | Colin McDaniel        |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 03/04/2022            |
| Notification Number:                         | 2021004603            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 12/08/2021            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtd to Inspector Corrections:           | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtd to Inspector Corrections2:          | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtd to Inspector Corrections 3:         | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S122365891**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 10                    |
| Notification Work Type:                      | Demolition            |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | D                     |
| Certification Statement Date:                | 12/08/2021            |
| Certification Statement Phone:               | 469-879-9463          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 12/28/2021            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | MUSE APARTMENTS       |
| Address:                                     | 1007 S. CONGRESS AVE. |
| City,State,Zip:                              | AUSTIN, TX 78704      |
| Date of inspection:                          | 05/11/2022            |
| Reason for Inspection:                       | Colin McDaniel        |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 03/18/2022            |
| Notification Number:                         | 2021004603            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S122365891**

Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 12/20/2021  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 11  
Notification Work Type: Demolition  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 12/20/2021  
Certification Statement Phone: 469-879-9463  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 01/11/2022  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: MUSE APARTMENTS  
Address: 1007 S. CONGRESS AVE.  
City,State,Zip: AUSTIN, TX 78704  
Date of inspection: 05/11/2022  
Reason for Inspection: Colin McDaniel



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S122365891**

|                                      |                       |
|--------------------------------------|-----------------------|
| Violation:                           | Not reported          |
| Complaint Date:                      | 04/08/2022            |
| Notification Number:                 | 2021004603            |
| ASB Priority:                        | Not reported          |
| PIF State:                           | Not reported          |
| Detained:                            | Not reported          |
| Product Name:                        | Not reported          |
| Time Spent:                          | Not reported          |
| Travel Time:                         | Not reported          |
| Mileage:                             | Not reported          |
| Reg:                                 | Not reported          |
| Init:                                | Not reported          |
| Seq:                                 | Not reported          |
| Facility Type:                       | Public                |
| Inspector Name:                      | Not reported          |
| Date Report Received:                | 01/11/2022            |
| Date Routed by Supervisor:           | Not reported          |
| Date Routed to PSQA:                 | Not reported          |
| Date Reviewed by PSQA:               | Not reported          |
| Date Routed by Supervisor1:          | Not reported          |
| Date Rtd to Inspector Corrections:   | Not reported          |
| Date Rcvd Back:                      | Not reported          |
| Date Rtd to Inspector Corrections2:  | Not reported          |
| Date Rcvd Back 2:                    | Not reported          |
| Date Rtd to Inspector Corrections 3: | Not reported          |
| Date Rcvd Back 3:                    | Not reported          |
| Notification Status:                 | Current/Has Amendment |
| Amendo:                              | 12                    |
| Notification Work Type:              | Demolition            |
| Notification Type:                   | Amendment             |
| Work Type Flag:                      | D                     |
| Certification Statement Date:        | 01/11/2022            |
| Certification Statement Phone:       | 469-879-9463          |
| Is The Facility a School or K-12?:   | N                     |
| Region:                              | 07                    |
| Priority:                            | LOW                   |
| ARU:                                 | 0                     |
| Is this a phased abatement project?: | N                     |
| Ordered:                             | N                     |
| Is This Project an Emergency?:       | N                     |
| Is Building Occupied?:               | N                     |
| High Profile:                        | N                     |
| Ref Method:                          | Not reported          |
| Analytical Method:                   | PLM                   |
| Start Date:                          | 02/01/2022            |
| Client Code:                         | Not reported          |
| Client Name:                         | Not reported          |
| License Number:                      | Not reported          |
| File Number:                         | Not reported          |
| License Status Description:          | Not reported          |
| Expiration Date:                     | Not reported          |
| Original Date:                       | Not reported          |
| Rank Effective Date:                 | Not reported          |
| Mod Code:                            | Not reported          |
| Area:                                | Not reported          |
| Staff Operator ID:                   | Not reported          |
| Inspection Number:                   | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S122365891**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | MUSE APARTMENTS       |
| Address:                                     | 1007 S. CONGRESS AVE. |
| City,State,Zip:                              | AUSTIN, TX 78704      |
| Date of inspection:                          | 05/11/2022            |
| Reason for Inspection:                       | Colin McDaniel        |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 04/15/2022            |
| Notification Number:                         | 2021004603            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 01/20/2022            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtd to Inspector Corrections:           | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtd to Inspector Corrections2:          | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtd to Inspector Corrections 3:         | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 13                    |
| Notification Work Type:                      | Demolition            |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | D                     |
| Certification Statement Date:                | 01/20/2022            |
| Certification Statement Phone:               | 469-879-9463          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S122365891**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Start Date:                                  | 02/08/2022            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | MUSE APARTMENTS       |
| Address:                                     | 1007 S. CONGRESS AVE. |
| City,State,Zip:                              | AUSTIN, TX 78704      |
| Date of inspection:                          | 05/11/2022            |
| Reason for Inspection:                       | Colin McDaniel        |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 05/15/2022            |
| Notification Number:                         | 2021004603            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 02/11/2022            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtnd to Inspector Corrections:          | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtnd to Inspector Corrections2:         | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtnd to Inspector Corrections 3:        | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 14                    |
| Notification Work Type:                      | Demolition            |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | D                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S122365891**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Certification Statement Date:                | 02/11/2022            |
| Certification Statement Phone:               | 469-879-9463          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 03/08/2022            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | MUSE APARTMENTS       |
| Address:                                     | 1007 S. CONGRESS AVE. |
| City,State,Zip:                              | AUSTIN, TX 78704      |
| Date of inspection:                          | 05/11/2022            |
| Reason for Inspection:                       | Colin McDaniel        |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 06/09/2022            |
| Notification Number:                         | 2021004603            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 03/02/2022            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S122365891**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtn'd to Inspector Corrections:         | Not reported          |
| Date Rcv'd Back:                             | Not reported          |
| Date Rtn'd to Inspector Corrections2:        | Not reported          |
| Date Rcv'd Back 2:                           | Not reported          |
| Date Rtn'd to Inspector Corrections 3:       | Not reported          |
| Date Rcv'd Back 3:                           | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 15                    |
| Notification Work Type:                      | Demolition            |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | D                     |
| Certification Statement Date:                | 03/02/2022            |
| Certification Statement Phone:               | 469-879-9463          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 03/29/2022            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | MUSE APARTMENTS       |
| Address:                                     | 1007 S. CONGRESS AVE. |
| City,State,Zip:                              | AUSTIN, TX 78704      |
| Date of inspection:                          | 05/11/2022            |
| Reason for Inspection:                       | Colin McDaniel        |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 06/24/2022            |
| Notification Number:                         | 2021004603            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S122365891**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 03/28/2022            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtd to Inspector Corrections:           | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtd to Inspector Corrections2:          | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtd to Inspector Corrections 3:         | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 16                    |
| Notification Work Type:                      | Demolition            |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | D                     |
| Certification Statement Date:                | 03/28/2022            |
| Certification Statement Phone:               | 469-879-9463          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 04/12/2022            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S122365891**

|                                      |                       |
|--------------------------------------|-----------------------|
| Results:                             | Not reported          |
| Inspection Number Grade:             | Not reported          |
| Name:                                | MUSE APARTMENTS       |
| Address:                             | 1007 S. CONGRESS AVE. |
| City,State,Zip:                      | AUSTIN, TX 78704      |
| Date of inspection:                  | 05/11/2022            |
| Reason for Inspection:               | Chester Grace         |
| Violation:                           | Not reported          |
| Complaint Date:                      | 07/22/2022            |
| Notification Number:                 | 2021004603            |
| ASB Priority:                        | Not reported          |
| PIF State:                           | Not reported          |
| Detained:                            | Not reported          |
| Product Name:                        | Not reported          |
| Time Spent:                          | Not reported          |
| Travel Time:                         | Not reported          |
| Mileage:                             | Not reported          |
| Reg:                                 | Not reported          |
| Init:                                | Not reported          |
| Seq:                                 | Not reported          |
| Facility Type:                       | Public                |
| Inspector Name:                      | Not reported          |
| Date Report Received:                | 04/13/2022            |
| Date Routed by Supervisor:           | Not reported          |
| Date Routed to PSQA:                 | Not reported          |
| Date Reviewed by PSQA:               | Not reported          |
| Date Routed by Supervisor1:          | Not reported          |
| Date Rtd to Inspector Corrections:   | Not reported          |
| Date Rcvd Back:                      | Not reported          |
| Date Rtd to Inspector Corrections2:  | Not reported          |
| Date Rcvd Back 2:                    | Not reported          |
| Date Rtd to Inspector Corrections 3: | Not reported          |
| Date Rcvd Back 3:                    | Not reported          |
| Notification Status:                 | Current/Has Amendment |
| Amendo:                              | 17                    |
| Notification Work Type:              | Demolition            |
| Notification Type:                   | Amendment             |
| Work Type Flag:                      | D                     |
| Certification Statement Date:        | 04/13/2022            |
| Certification Statement Phone:       | 903-809-1555          |
| Is The Facility a School or K-12?:   | N                     |
| Region:                              | 07                    |
| Priority:                            | LOW                   |
| ARU:                                 | 0                     |
| Is this a phased abatement project?: | N                     |
| Ordered:                             | N                     |
| Is This Project an Emergency?:       | N                     |
| Is Building Occupied?:               | N                     |
| High Profile:                        | N                     |
| Ref Method:                          | Not reported          |
| Analytical Method:                   | PLM                   |
| Start Date:                          | 05/10/2022            |
| Client Code:                         | Not reported          |
| Client Name:                         | Not reported          |
| License Number:                      | Not reported          |
| File Number:                         | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S122365891**

|                                              |                       |
|----------------------------------------------|-----------------------|
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | MUSE APARTMENTS       |
| Address:                                     | 1007 S. CONGRESS AVE. |
| City,State,Zip:                              | AUSTIN, TX 78704      |
| Date of inspection:                          | 05/11/2022            |
| Reason for Inspection:                       | Colin McDaniel        |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 08/19/2022            |
| Notification Number:                         | 2021004603            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 05/11/2022            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtn'd to Inspector Corrections:         | Not reported          |
| Date Rcv'd Back:                             | Not reported          |
| Date Rtn'd to Inspector Corrections2:        | Not reported          |
| Date Rcv'd Back 2:                           | Not reported          |
| Date Rtn'd to Inspector Corrections 3:       | Not reported          |
| Date Rcv'd Back 3:                           | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 18                    |
| Notification Work Type:                      | Demolition            |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | D                     |
| Certification Statement Date:                | 05/11/2022            |
| Certification Statement Phone:               | 469-879-9463          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S122365891**

|                                              |                       |
|----------------------------------------------|-----------------------|
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 06/13/2022            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | MUSE APARTMENTS       |
| Address:                                     | 1007 S. CONGRESS AVE. |
| City,State,Zip:                              | AUSTIN, TX 78704      |
| Date of inspection:                          | 05/11/2022            |
| Reason for Inspection:                       | Colin McDaniel        |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 09/03/2021            |
| Notification Number:                         | 2021004603            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 07/01/2021            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtd to Inspector Corrections:           | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtd to Inspector Corrections2:          | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S122365891**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtn'd to Inspector Corrections 3:       | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 0                     |
| Notification Work Type:                      | Demolition            |
| Notification Type:                           | Original              |
| Work Type Flag:                              | D                     |
| Certification Statement Date:                | 07/01/2021            |
| Certification Statement Phone:               | 469-879-9463          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 07/20/2021            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | MUSE APARTMENTS       |
| Address:                                     | 1007 S. CONGRESS AVE. |
| City,State,Zip:                              | AUSTIN, TX 78704      |
| Date of inspection:                          | Not reported          |
| Reason for Inspection:                       | Not reported          |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 2022/05/11            |
| Notification Number:                         | Not reported          |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S122365891**

Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Notified  
Inspector Name: MALDONADO, SKYLER  
Date Report Received: Not reported  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Region 7  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: 05/11/2022  
Client Code: 1500  
Client Name: Environmental Notification  
License Number: 2021004603  
File Number: 63024  
License Status Description: Paid  
Expiration Date: 06/12/2022  
Original Date: 07/01/2021  
Rank Effective Date: 07/01/2021  
Mod Code: ANOT  
Area: Area 09  
Staff Operator ID: smaldonado  
Inspection Number: 33044  
Inspection Status: Closed  
Disposition: 0050 - Completed Complaint Open  
Inspection Class Descriptio: Environmental  
Inspection Secondary Class Code: AB  
Inspection Secondary Class Code Description: Asbestos Both  
Results: Fail  
Inspection Number Grade: Not reported  
  
Name: MUSE APARTMENTS  
Address: 1007 S. CONGRESS AVE.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S122365891**

|                                      |                            |
|--------------------------------------|----------------------------|
| City,State,Zip:                      | AUSTIN, TX 78704           |
| Date of inspection:                  | Not reported               |
| Reason for Inspection:               | Not reported               |
| Violation:                           | Not reported               |
| Complaint Date:                      | 2022/04/13                 |
| Notification Number:                 | Not reported               |
| ASB Priority:                        | Not reported               |
| PIF State:                           | Not reported               |
| Detained:                            | Not reported               |
| Product Name:                        | Not reported               |
| Time Spent:                          | Not reported               |
| Travel Time:                         | Not reported               |
| Mileage:                             | Not reported               |
| Reg:                                 | Not reported               |
| Init:                                | Not reported               |
| Seq:                                 | Not reported               |
| Facility Type:                       | Notified                   |
| Inspector Name:                      | MALDONADO, SKYLER          |
| Date Report Received:                | Not reported               |
| Date Routed by Supervisor:           | Not reported               |
| Date Routed to PSQA:                 | Not reported               |
| Date Reviewed by PSQA:               | Not reported               |
| Date Routed by Supervisor1:          | Not reported               |
| Date Rtd to Inspector Corrections:   | Not reported               |
| Date Rcvd Back:                      | Not reported               |
| Date Rtd to Inspector Corrections2:  | Not reported               |
| Date Rcvd Back 2:                    | Not reported               |
| Date Rtd to Inspector Corrections 3: | Not reported               |
| Date Rcvd Back 3:                    | Not reported               |
| Notification Status:                 | Not reported               |
| Amendo:                              | Not reported               |
| Notification Work Type:              | Not reported               |
| Notification Type:                   | Not reported               |
| Work Type Flag:                      | Not reported               |
| Certification Statement Date:        | Not reported               |
| Certification Statement Phone:       | Not reported               |
| Is The Facility a School or K-12?:   | Not reported               |
| Region:                              | Region 7                   |
| Priority:                            | Not reported               |
| ARU:                                 | Not reported               |
| Is this a phased abatement project?: | Not reported               |
| Ordered:                             | Not reported               |
| Is This Project an Emergency?:       | Not reported               |
| Is Building Occupied?:               | Not reported               |
| High Profile:                        | Not reported               |
| Ref Method:                          | Not reported               |
| Analytical Method:                   | Not reported               |
| Start Date:                          | 04/13/2022                 |
| Client Code:                         | 1500                       |
| Client Name:                         | Environmental Notification |
| License Number:                      | 2021004603                 |
| File Number:                         | 63024                      |
| License Status Description:          | Paid                       |
| Expiration Date:                     | 06/12/2022                 |
| Original Date:                       | 07/01/2021                 |
| Rank Effective Date:                 | 07/01/2021                 |
| Mod Code:                            | ANOT                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S122365891**

Area: Area 09  
Staff Operator ID: smaldonado  
Inspection Number: 32595  
Inspection Status: Closed  
Disposition: 0050 - Completed Complaint Open  
Inspection Class Description: Environmental  
Inspection Secondary Class Code: AB  
Inspection Secondary Class Code Description: Asbestos Both  
Results: Fail  
Inspection Number Grade: Not reported

Name: MUSE APARTMENTS  
Address: 1007 S. CONGRESS AVE.  
City,State,Zip: AUSTIN, TX 78704  
Date of inspection: Not reported  
Reason for Inspection: Not reported  
Violation: Not reported  
Complaint Date: 2022/09/20  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Notified  
Inspector Name: HARRIS, BRETT  
Date Report Received: Not reported  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Region 7  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSE APARTMENTS (Continued)**

**S122365891**

High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: 09/20/2022  
Client Code: 1500  
Client Name: Environmental Notification  
License Number: 2022005383  
File Number: 73980  
License Status Description: Canceled  
Expiration Date: 09/20/2022  
Original Date: 08/15/2022  
Rank Effective Date: 08/15/2022  
Mod Code: ANOT  
Area: Area 09  
Staff Operator ID: bharris2  
Inspection Number: 35444  
Inspection Status: Closed  
Disposition: I090 - Completed Inspection  
Inspection Class Description: Environmental  
Inspection Secondary Class Code: AN  
Inspection Secondary Class Code Description: Asbestos NESHAP  
Results: Pass  
Inspection Number Grade: Not reported

**ER643**  
**Target**  
**Property**  
**CAMDEN SOUTH CONGRESS APARTMENTS**  
**1007 S CONGRESS AVE**  
**AUSTIN, TX 78704**

**FINDS** **1012289934**  
**N/A**

**Site 3 of 8 in cluster ER**

**Actual:** FINDS:  
**497 ft.** Registry ID: 110040157530

**Focus Map:**  
**14** Click Here for FRS Facility Detail Report:

**Environmental Interest/Information System:**

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ES644**  
**Target**  
**Property**  
**BOBS GARAGE**  
**1007 CONGRESS AVE S**  
**SOUTH AUSTIN, TX**

**EDR Hist Auto** **1013771531**  
**N/A**

**Site 1 of 5 in cluster ES**

**Actual:** EDR Hist Auto  
**504 ft.**

**Focus Map:** Year: Name: Type:  
**14** 1947 WELLS H P SERVICE STA FILL STA GASOLINE AND OIL SERVICE STATIONS  
1953 TARTER STEVE SERV GASOLINE STATIONS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BOBS GARAGE (Continued)**

**1013771531**

1958 BOBS GARAGE

GASOLINE STATIONS

**ES645**  
**Target**  
**Property**

**KOCUREKS MAGNOLIA**  
**1007 CONGRESS AVE S**  
**AUSTIN, TX**

**EDR Hist Auto**

**1013763630**  
**N/A**

**Site 2 of 5 in cluster ES**

**Actual:**  
**504 ft.**

EDR Hist Auto

**Focus Map:**  
**14**

Year: Name:  
1940 KOCUREKS MAGNOLIA

Type:  
GASOLINE AND OIL SERVICE STATIONS

**ES646**  
**Target**  
**Property**

**CAPITAL SPRING & BRAKE AUTO REPR SPRINGS BRAKES**  
**1009 CONGRESS AVE S**  
**TRAVIS (County), TX 78704**

**EDR Hist Auto**

**1013771888**  
**N/A**

**Site 3 of 5 in cluster ES**

**Actual:**  
**503 ft.**

EDR Hist Auto

**Focus Map:**  
**14**

Year: Name:  
1990 CAPITAL SPRING & BRAKE AUTO REP  
1990 CAPITAL SPRING & BRAKE AUTO REP

Type:  
BRAKE SERVICE  
AUTOMOBILE REPAIRING

**ES647**  
**Target**  
**Property**

**HANCOCK SERVICE STATION**  
**1101 CONGRESS AVE S**  
**AUSTIN, TX**

**EDR Hist Auto**

**1013754489**  
**N/A**

**Site 4 of 5 in cluster ES**

**Actual:**  
**503 ft.**

EDR Hist Auto

**Focus Map:**  
**14**

Year: Name:  
1965 HANCOCK SERVICE STATION

Type:  
GASOLINE STATIONS

**ET648**  
**Target**  
**Property**

**RUBIOLA BROTHERS**  
**1113 S CONGRESS AVE**  
**AUSTIN, TX**

**TX HIST UST**

**S111678798**  
**N/A**

**Site 1 of 15 in cluster ET**

**Actual:**  
**502 ft.**

HIST UST AUSTIN:

**Focus Map:**  
**14**

Name: RUBIOLA BROTHERS  
Address: 1113 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX  
Id UST: H0546  
HID UST: 546  
Inspection: Not reported  
Due: 06/01/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ET649**      **NO DELAY CLEANERS**  
**Target**      **1117 CONGRESS AVE S**  
**Property**      **AUSTIN, TX**

**EDR Hist Cleaner**      **1013777178**  
N/A

**Site 2 of 15 in cluster ET**

**Actual:**      EDR Hist Cleaner  
**502 ft.**

| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>                | <b>Type:</b>       |
|-------------------|--------------|-----------------------------|--------------------|
| <b>14</b>         | 1965         | NO DELAY CLEANERS           | CLEANERS AND DYERS |
|                   | 1970         | NO DELAY CLEANERS & LAUNDRY | CLEANERS AND DYERS |
|                   | 1975         | ACE ALTERATIONS CLEANERS    | CLEANERS AND DYERS |
|                   | 1980         | ACE ALTERATIONS CLEANERS    | CLEANERS AND DYERS |
|                   | 1984         | ACE ALTERATIONS CLEANERS    | CLEANERS AND DYERS |
|                   | 1990         | ACE CLEANERS & ALTERATIONS  | CLEANERS AND DYERS |

**ET650**      **NO DELAY CLEANERS CLO CLNRS**  
**Target**      **1117 CONGRESS AVE S**  
**Property**      **SOUTH AUSTIN, TX**

**EDR Hist Cleaner**      **1013777816**  
N/A

**Site 3 of 15 in cluster ET**

**Actual:**      EDR Hist Cleaner  
**502 ft.**

| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>                | <b>Type:</b>                  |
|-------------------|--------------|-----------------------------|-------------------------------|
| <b>14</b>         | 1947         | NO DELAY CLEANERS CLO CLNRS | CLOTHES PRESSERS AND CLEANERS |
|                   | 1953         | NO DELAY CLNRS              | CLEANERS AND DYERS            |
|                   | 1958         | NO DELAY CLNS               | CLEANERS AND DYERS            |

**ET651**      **MC COWN & LINDER**  
**Target**      **1123 CONGRESS AVE S**  
**Property**      **SOUTH AUSTIN, TX**

**EDR Hist Auto**      **1013756512**  
N/A

**Site 4 of 15 in cluster ET**

**Actual:**      EDR Hist Auto  
**502 ft.**

| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>      | <b>Type:</b>                      |
|-------------------|--------------|-------------------|-----------------------------------|
| <b>14</b>         | 1947         | BURCH SERVICE STA | GASOLINE AND OIL SERVICE STATIONS |
|                   | 1953         | MC COWN & LINDER  | GASOLINE STATIONS                 |
|                   | 1958         | TERRACE SUPER     | GASOLINE STATIONS                 |

**ET652**      **BUTLERS TERRACE GULF**  
**Target**      **1123 CONGRESS AVE S**  
**Property**      **AUSTIN, TX**

**EDR Hist Auto**      **1013756582**  
N/A

**Site 5 of 15 in cluster ET**

**Actual:**      EDR Hist Auto  
**502 ft.**

| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>                 | <b>Type:</b>                      |
|-------------------|--------------|------------------------------|-----------------------------------|
| <b>14</b>         | 1940         | ELLISON GENE FILLING         | GASOLINE AND OIL SERVICE STATIONS |
|                   | 1965         | BUTLERS TERRACE GULF         | GASOLINE STATIONS                 |
|                   | 1970         | BUTLERS TERRACE GULF SERVICE | GASOLINE STATIONS                 |
|                   | 1990         | D & M TIRE COMPANY AUTO REPR | AUTOMOBILE REPAIRING              |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**653**  
**Target**  
**Property**  
**CRAWFORD RESIDENCE**  
**500 EAST RIVERSIDE #137**  
**AUSTIN, TX 78704**

**TX ASBESTOS**  
**S122366015**  
**N/A**

**Actual:**  
**446 ft.**  
**Focus Map:**  
**14**

ASBESTOS:

Name: CRAWFORD RESIDENCE  
Address: 500 EAST RIVERSIDE #137  
City,State,Zip: AUSTIN, TX 78704  
Date of inspection: Not reported  
Reason for Inspection: Javier Velazquez  
Violation: Not reported  
Complaint Date: 02/23/2018  
Notification Number: 2018000932  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 02/07/2018  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 0  
Notification Work Type: Abatement  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 02/07/2018  
Certification Statement Phone: 512-470-7173  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: Assumed Asbestos  
Start Date: 02/22/2018  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CRAWFORD RESIDENCE (Continued)**

**S122366015**

License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**EU654 AUSTIN MOTEL**  
**Target 1202 SOUTH CONGRESS AVE.**  
**Property AUSTIN, TX 78704**

**TX ASBESTOS S125390124**  
**N/A**

**Site 1 of 18 in cluster EU**

**Actual:** ASBESTOS:  
**501 ft.** Name: AUSTIN MOTEL  
**Focus Map:** Address: 1202 SOUTH CONGRESS AVE.  
**14** City,State,Zip: AUSTIN, TX 78704  
Date of inspection: Not reported  
Reason for Inspection: Frank Wiget  
Violation: Not reported  
Complaint Date: 07/22/2019  
Notification Number: 2019005209  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 07/01/2019  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtned to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtned to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtned to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 1  
Notification Work Type: Abatement  
Notification Type: Amendment

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN MOTEL (Continued)**

**S125390124**

|                                              |                            |
|----------------------------------------------|----------------------------|
| Work Type Flag:                              | A                          |
| Certification Statement Date:                | 07/01/2019                 |
| Certification Statement Phone:               | 512-576-2019               |
| Is The Facility a School or K-12?:           | N                          |
| Region:                                      | 07                         |
| Priority:                                    | LOW                        |
| ARU:                                         | 10                         |
| Is this a phased abatement project?:         | N                          |
| Ordered:                                     | N                          |
| Is This Project an Emergency?:               | N                          |
| Is Building Occupied?:                       | N                          |
| High Profile:                                | N                          |
| Ref Method:                                  | Full Containment with RFCI |
| Analytical Method:                           | PLM                        |
| Start Date:                                  | 07/16/2019                 |
| Client Code:                                 | Not reported               |
| Client Name:                                 | Not reported               |
| License Number:                              | Not reported               |
| File Number:                                 | Not reported               |
| License Status Description:                  | Not reported               |
| Expiration Date:                             | Not reported               |
| Original Date:                               | Not reported               |
| Rank Effective Date:                         | Not reported               |
| Mod Code:                                    | Not reported               |
| Area:                                        | Not reported               |
| Staff Operator ID:                           | Not reported               |
| Inspection Number:                           | Not reported               |
| Inspection Status:                           | Not reported               |
| Disposition:                                 | Not reported               |
| Inspection Class Descriptio:                 | Not reported               |
| Inspection Secondary Class Code:             | Not reported               |
| Inspection Secondary Class Code Description: | Not reported               |
| Results:                                     | Not reported               |
| Inspection Number Grade:                     | Not reported               |
| Name:                                        | AUSTIN MOTEL               |
| Address:                                     | 1202 SOUTH CONGRESS AVE.   |
| City,State,Zip:                              | AUSTIN, TX 78704           |
| Date of inspection:                          | Not reported               |
| Reason for Inspection:                       | Frank Wiget                |
| Violation:                                   | Not reported               |
| Complaint Date:                              | 07/22/2019                 |
| Notification Number:                         | 2019005209                 |
| ASB Priority:                                | Not reported               |
| PIF State:                                   | Not reported               |
| Detained:                                    | Not reported               |
| Product Name:                                | Not reported               |
| Time Spent:                                  | Not reported               |
| Travel Time:                                 | Not reported               |
| Mileage:                                     | Not reported               |
| Reg:                                         | Not reported               |
| Init:                                        | Not reported               |
| Seq:                                         | Not reported               |
| Facility Type:                               | Public                     |
| Inspector Name:                              | Not reported               |
| Date Report Received:                        | 07/01/2019                 |
| Date Routed by Supervisor:                   | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN MOTEL (Continued)**

**S125390124**

|                                              |                            |
|----------------------------------------------|----------------------------|
| Date Routed to PSQA:                         | Not reported               |
| Date Reviewed by PSQA:                       | Not reported               |
| Date Routed by Supervisor1:                  | Not reported               |
| Date Rtn'd to Inspector Corrections:         | Not reported               |
| Date Rcv'd Back:                             | Not reported               |
| Date Rtn'd to Inspector Corrections2:        | Not reported               |
| Date Rcv'd Back 2:                           | Not reported               |
| Date Rtn'd to Inspector Corrections 3:       | Not reported               |
| Date Rcv'd Back 3:                           | Not reported               |
| Notification Status:                         | Current/Has Amendment      |
| Amendo:                                      | 0                          |
| Notification Work Type:                      | Abatement                  |
| Notification Type:                           | Original                   |
| Work Type Flag:                              | A                          |
| Certification Statement Date:                | 07/01/2019                 |
| Certification Statement Phone:               | 512-576-2019               |
| Is The Facility a School or K-12?:           | N                          |
| Region:                                      | 07                         |
| Priority:                                    | LOW                        |
| ARU:                                         | 10                         |
| Is this a phased abatement project?:         | N                          |
| Ordered:                                     | N                          |
| Is This Project an Emergency?:               | N                          |
| Is Building Occupied?:                       | N                          |
| High Profile:                                | N                          |
| Ref Method:                                  | Full Containment with RFCI |
| Analytical Method:                           | PLM                        |
| Start Date:                                  | 07/15/2019                 |
| Client Code:                                 | Not reported               |
| Client Name:                                 | Not reported               |
| License Number:                              | Not reported               |
| File Number:                                 | Not reported               |
| License Status Description:                  | Not reported               |
| Expiration Date:                             | Not reported               |
| Original Date:                               | Not reported               |
| Rank Effective Date:                         | Not reported               |
| Mod Code:                                    | Not reported               |
| Area:                                        | Not reported               |
| Staff Operator ID:                           | Not reported               |
| Inspection Number:                           | Not reported               |
| Inspection Status:                           | Not reported               |
| Disposition:                                 | Not reported               |
| Inspection Class Descriptio:                 | Not reported               |
| Inspection Secondary Class Code:             | Not reported               |
| Inspection Secondary Class Code Description: | Not reported               |
| Results:                                     | Not reported               |
| Inspection Number Grade:                     | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EU655**  
**Target**  
**Property**

**AUSTIN MOTEL**  
**1204 SOUTH CONGRESS AVE**  
**AUSTIN, TX 78704**

**TX ASBESTOS**  
**S125390125**  
**N/A**

**Site 2 of 18 in cluster EU**

**Actual:**  
**501 ft.**

**Focus Map:**  
**14**

**ASBESTOS:**

Name: AUSTIN MOTEL  
Address: 1204 SOUTH CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Date of inspection: Not reported  
Reason for Inspection: Frank Wiget  
Violation: Not reported  
Complaint Date: 07/22/2019  
Notification Number: 2019005210  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 07/15/2019  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 1  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 07/15/2019  
Certification Statement Phone: 512-576-2019  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 5  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment with RFCI  
Analytical Method: PLM  
Start Date: 07/16/2019  
Client Code: Not reported  
Client Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN MOTEL (Continued)**

**S125390125**

|                                              |                         |
|----------------------------------------------|-------------------------|
| License Number:                              | Not reported            |
| File Number:                                 | Not reported            |
| License Status Description:                  | Not reported            |
| Expiration Date:                             | Not reported            |
| Original Date:                               | Not reported            |
| Rank Effective Date:                         | Not reported            |
| Mod Code:                                    | Not reported            |
| Area:                                        | Not reported            |
| Staff Operator ID:                           | Not reported            |
| Inspection Number:                           | Not reported            |
| Inspection Status:                           | Not reported            |
| Disposition:                                 | Not reported            |
| Inspection Class Descriptio:                 | Not reported            |
| Inspection Secondary Class Code:             | Not reported            |
| Inspection Secondary Class Code Description: | Not reported            |
| Results:                                     | Not reported            |
| Inspection Number Grade:                     | Not reported            |
| Name:                                        | AUSTIN MOTEL            |
| Address:                                     | 1204 SOUTH CONGRESS AVE |
| City,State,Zip:                              | AUSTIN, TX 78704        |
| Date of inspection:                          | Not reported            |
| Reason for Inspection:                       | Frank Wiget             |
| Violation:                                   | Not reported            |
| Complaint Date:                              | 07/22/2019              |
| Notification Number:                         | 2019005210              |
| ASB Priority:                                | Not reported            |
| PIF State:                                   | Not reported            |
| Detained:                                    | Not reported            |
| Product Name:                                | Not reported            |
| Time Spent:                                  | Not reported            |
| Travel Time:                                 | Not reported            |
| Mileage:                                     | Not reported            |
| Reg:                                         | Not reported            |
| Init:                                        | Not reported            |
| Seq:                                         | Not reported            |
| Facility Type:                               | Public                  |
| Inspector Name:                              | Not reported            |
| Date Report Received:                        | 07/01/2019              |
| Date Routed by Supervisor:                   | Not reported            |
| Date Routed to PSQA:                         | Not reported            |
| Date Reviewed by PSQA:                       | Not reported            |
| Date Routed by Supervisor1:                  | Not reported            |
| Date Rtned to Inspector Corrections:         | Not reported            |
| Date Rcvd Back:                              | Not reported            |
| Date Rtned to Inspector Corrections2:        | Not reported            |
| Date Rcvd Back 2:                            | Not reported            |
| Date Rtned to Inspector Corrections 3:       | Not reported            |
| Date Rcvd Back 3:                            | Not reported            |
| Notification Status:                         | Current/Has Amendment   |
| Amendo:                                      | 0                       |
| Notification Work Type:                      | Abatement               |
| Notification Type:                           | Original                |
| Work Type Flag:                              | A                       |
| Certification Statement Date:                | 07/01/2019              |
| Certification Statement Phone:               | 512-576-2019            |
| Is The Facility a School or K-12?:           | N                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN MOTEL (Continued)**

**S125390125**

Region: 07  
Priority: HIGH  
ARU: 5  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment with RFCI  
Analytical Method: PLM  
Start Date: 07/17/2019  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**EU656 AUSTIN HOTEL**  
**Target 1204 SOUTH CONGRESS AVE STE 201**  
**Property AUSTIN, TX 78704**

**TX ASBESTOS S125390118**  
**N/A**

**Site 3 of 18 in cluster EU**

**Actual:** ASBESTOS:  
**501 ft.** Name: AUSTIN HOTEL  
**Focus Map:** Address: 1204 SOUTH CONGRESS AVE STE 201  
**14** City,State,Zip: AUSTIN, TX 78704  
Date of inspection: Not reported  
Reason for Inspection: Frank Wiget  
Violation: Not reported  
Complaint Date: 07/08/2019  
Notification Number: 2019003609  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN HOTEL (Continued)**

**S125390118**

Date Report Received: 06/14/2019  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Current  
Amendo: 2  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 06/14/2019  
Certification Statement Phone: 512-576-2019  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 67  
Is this a phased abatement project?: Y  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment with RFCI  
Analytical Method: PLM  
Start Date: 05/20/2019  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EU657**  
**Target**  
**Property**

**AUSTIN HOTEL**  
**1204 SOUTH CONGRESS AVE**  
**AUSTIN, TX 78704**

**TX ASBESTOS**  
**S125390119**  
**N/A**

**Site 4 of 18 in cluster EU**

**Actual:**  
**501 ft.**

**Focus Map:**  
**14**

**ASBESTOS:**

Name: AUSTIN HOTEL  
Address: 1204 SOUTH CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Date of inspection: Not reported  
Reason for Inspection: Frank Wiget  
Violation: Not reported  
Complaint Date: 05/29/2019  
Notification Number: 2019003609  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 05/06/2019  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 0  
Notification Work Type: Abatement  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 05/06/2019  
Certification Statement Phone: 512-576-2019  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 25  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment with RFCI  
Analytical Method: PLM  
Start Date: 05/20/2019  
Client Code: Not reported  
Client Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN HOTEL (Continued)**

**S125390119**

License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Description: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**EU658**      **1206 S CONGRESS**  
**Target**      **1206 S. CONGRESS AVE.**  
**Property**      **AUSTIN, TX 78704**

**TX ASBESTOS**      **S127319227**  
                                 **N/A**

**Site 5 of 18 in cluster EU**

**Actual:**      ASBESTOS:  
**501 ft.**  
**Focus Map:**      Name:      1206 S CONGRESS  
**14**      Address:      1206 S. CONGRESS AVE.  
                 City,State,Zip:      AUSTIN, TX 78704  
                 Date of inspection:      Not reported  
                 Reason for Inspection:      Jimmy Stafford  
                 Violation:      Not reported  
                 Complaint Date:      01/06/2021  
                 Notification Number:      2020007704  
                 ASB Priority:      Not reported  
                 PIF State:      Not reported  
                 Detained:      Not reported  
                 Product Name:      Not reported  
                 Time Spent:      Not reported  
                 Travel Time:      Not reported  
                 Mileage:      Not reported  
                 Reg:      Not reported  
                 Init:      Not reported  
                 Seq:      Not reported  
                 Facility Type:      Public  
                 Inspector Name:      Not reported  
                 Date Report Received:      12/11/2020  
                 Date Routed by Supervisor:      Not reported  
                 Date Routed to PSQA:      Not reported  
                 Date Reviewed by PSQA:      Not reported  
                 Date Routed by Supervisor1:      Not reported  
                 Date Rtned to Inspector Corrections:      Not reported  
                 Date Rcvd Back:      Not reported  
                 Date Rtned to Inspector Corrections2:      Not reported  
                 Date Rcvd Back 2:      Not reported  
                 Date Rtned to Inspector Corrections 3:      Not reported  
                 Date Rcvd Back 3:      Not reported  
                 Notification Status:      Current  
                 Amendo:      0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**1206 S CONGRESS (Continued)**

**S127319227**

Notification Work Type: Abatement  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 12/11/2020  
Certification Statement Phone: 512-260-7171  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 7  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 01/04/2021  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**EV659 DONALDSON SAND GRAVEL LANDFILL**  
**Target .75 MILE NE OF FM 434 .75 MILE S OF STATE HIGHWAY 6 EAST**  
**Property N/A, TX**

**TX RGA LF S115125153**  
**N/A**

**Site 1 of 2 in cluster EV**

**Actual:** RGA LF:  
**438 ft.**  
**Focus Map:** 2007 DONALDSON SAND GRAVEL LANDFILL .75 MILE NE OF FM 434 .75  
**14** MILE S OF STATE HIGHWAY 6 EAST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

EV660  
Target  
Property

6MI E INTRSC FM973/SH71,ADJ NE SIDE SH71  
AUSTIN, TX

TX RGA LF

S115122371  
N/A

Site 2 of 2 in cluster EV

Actual:  
438 ft.

RGA LF:

1993

6MI E INTRSC FM973/SH71,ADJ NE SIDE SH71

Focus Map:  
14

1992

6MI E INTRSC FM973/SH71,ADJ NE SIDE SH71

EU661  
Target  
Property

SOUTH AUSTIN CLEAN  
1210 CONGRESS AVE S  
SOUTH AUSTIN, TX

EDR Hist Cleaner

1013786270  
N/A

Site 6 of 18 in cluster EU

Actual:  
501 ft.

EDR Hist Cleaner

Focus Map:  
14

Year:

Name:

1935 SOUTH AUSTIN CLEAN

Type:

CLOTHES PRESSERS AND CLEANERS

EU662  
Target  
Property

E. C. STEWART  
1224 S CONGRESS AVE  
AUSTIN, TX

TX HIST UST

S111678631  
N/A

Site 7 of 18 in cluster EU

Actual:  
501 ft.

HIST UST AUSTIN:

Focus Map:  
14

Name:

E. C. STEWART

Address:

1224 S CONGRESS AVE

City,State,Zip:

AUSTIN, TX

Id UST:

H0904

HID UST:

904

Inspection:

Not reported

Due:

06/01/2012

EU663  
Target  
Property

B. E. HOWELL  
1224 S CONGRESS AVE  
AUSTIN, TX

TX HIST UST

S111678568  
N/A

Site 8 of 18 in cluster EU

Actual:  
501 ft.

HIST UST AUSTIN:

Focus Map:  
14

Name:

B. E. HOWELL

Address:

1224 S CONGRESS AVE

City,State,Zip:

AUSTIN, TX

Id UST:

H0328

HID UST:

328

Inspection:

Not reported

Due:

06/01/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EU664**  
**Target**  
**Property**

**AUSTIN MOTEL**  
**1224 S CONGRESS**  
**AUSTIN, TX 78704**

**TX ASBESTOS**

**S121359492**  
**N/A**

**Site 9 of 18 in cluster EU**

**Actual:**  
**501 ft.**

**Focus Map:**  
**14**

**ASBESTOS:**

Name: AUSTIN MOTEL  
Address: 1224 S CONGRESS  
City,State,Zip: AUSTIN, TX 78704  
Date of inspection: 12/07/2018  
Reason for Inspection: DON DANIEL  
Violation: Not reported  
Complaint Date: 02/23/2018  
Notification Number: 2018001191  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 02/22/2018  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 1  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 02/20/2018  
Certification Statement Phone: 512-260-6202  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 02/22/2018  
Client Code: Not reported  
Client Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN MOTEL (Continued)**

**S121359492**

|                                              |                       |
|----------------------------------------------|-----------------------|
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Description:                | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | AUSTIN MOTEL          |
| Address:                                     | 1224 S CONGRESS       |
| City,State,Zip:                              | AUSTIN, TX 78704      |
| Date of inspection:                          | 12/07/2018            |
| Reason for Inspection:                       | DON DANIEL            |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 02/22/2018            |
| Notification Number:                         | 2018001191            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 02/14/2018            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtn'd to Inspector Corrections:         | Not reported          |
| Date Rcv'd Back:                             | Not reported          |
| Date Rtn'd to Inspector Corrections2:        | Not reported          |
| Date Rcv'd Back 2:                           | Not reported          |
| Date Rtn'd to Inspector Corrections 3:       | Not reported          |
| Date Rcv'd Back 3:                           | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 0                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Original              |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 02/07/2018            |
| Certification Statement Phone:               | 512-260-6202          |
| Is The Facility a School or K-12?:           | N                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN MOTEL (Continued)**

**S121359492**

|                                              |                   |
|----------------------------------------------|-------------------|
| Region:                                      | 07                |
| Priority:                                    | LOW               |
| ARU:                                         | 0                 |
| Is this a phased abatement project?:         | N                 |
| Ordered:                                     | N                 |
| Is This Project an Emergency?:               | N                 |
| Is Building Occupied?:                       | N                 |
| High Profile:                                | N                 |
| Ref Method:                                  | Not reported      |
| Analytical Method:                           | PLM               |
| Start Date:                                  | 02/21/2018        |
| Client Code:                                 | Not reported      |
| Client Name:                                 | Not reported      |
| License Number:                              | Not reported      |
| File Number:                                 | Not reported      |
| License Status Description:                  | Not reported      |
| Expiration Date:                             | Not reported      |
| Original Date:                               | Not reported      |
| Rank Effective Date:                         | Not reported      |
| Mod Code:                                    | Not reported      |
| Area:                                        | Not reported      |
| Staff Operator ID:                           | Not reported      |
| Inspection Number:                           | Not reported      |
| Inspection Status:                           | Not reported      |
| Disposition:                                 | Not reported      |
| Inspection Class Descriptio:                 | Not reported      |
| Inspection Secondary Class Code:             | Not reported      |
| Inspection Secondary Class Code Description: | Not reported      |
| Results:                                     | Not reported      |
| Inspection Number Grade:                     | Not reported      |
| Name:                                        | AUSTIN MOTEL      |
| Address:                                     | 1224 S CONGRESS   |
| City,State,Zip:                              | AUSTIN, TX 78704  |
| Date of inspection:                          | Not reported      |
| Reason for Inspection:                       | Not reported      |
| Violation:                                   | Not reported      |
| Complaint Date:                              | 2018/02/22        |
| Notification Number:                         | Not reported      |
| ASB Priority:                                | Not reported      |
| PIF State:                                   | Not reported      |
| Detained:                                    | Not reported      |
| Product Name:                                | Not reported      |
| Time Spent:                                  | Not reported      |
| Travel Time:                                 | Not reported      |
| Mileage:                                     | Not reported      |
| Reg:                                         | Not reported      |
| Init:                                        | Not reported      |
| Seq:                                         | Not reported      |
| Facility Type:                               | Notified          |
| Inspector Name:                              | MONTEMAYOR, JORGE |
| Date Report Received:                        | Not reported      |
| Date Routed by Supervisor:                   | Not reported      |
| Date Routed to PSQA:                         | Not reported      |
| Date Reviewed by PSQA:                       | Not reported      |
| Date Routed by Supervisor1:                  | Not reported      |
| Date Rtd to Inspector Corrections:           | Not reported      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN MOTEL (Continued)**

**S121359492**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Date Rcvd Back:                              | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Not reported                |
| Amendo:                                      | Not reported                |
| Notification Work Type:                      | Not reported                |
| Notification Type:                           | Not reported                |
| Work Type Flag:                              | Not reported                |
| Certification Statement Date:                | Not reported                |
| Certification Statement Phone:               | Not reported                |
| Is The Facility a School or K-12?:           | Not reported                |
| Region:                                      | Region 7                    |
| Priority:                                    | Not reported                |
| ARU:                                         | Not reported                |
| Is this a phased abatement project?:         | Not reported                |
| Ordered:                                     | Not reported                |
| Is This Project an Emergency?:               | Not reported                |
| Is Building Occupied?:                       | Not reported                |
| High Profile:                                | Not reported                |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | Not reported                |
| Start Date:                                  | 02/22/2018                  |
| Client Code:                                 | 1500                        |
| Client Name:                                 | Environmental Notification  |
| License Number:                              | 2018001191                  |
| File Number:                                 | 28085                       |
| License Status Description:                  | Paid                        |
| Expiration Date:                             | 02/23/2018                  |
| Original Date:                               | 02/14/2018                  |
| Rank Effective Date:                         | 02/14/2018                  |
| Mod Code:                                    | ANOT                        |
| Area:                                        | Area 09                     |
| Staff Operator ID:                           | jmontemayo                  |
| Inspection Number:                           | 9352                        |
| Inspection Status:                           | Closed                      |
| Disposition:                                 | I090 - Completed Inspection |
| Inspection Class Descriptio:                 | Environmental               |
| Inspection Secondary Class Code:             | AT                          |
| Inspection Secondary Class Code Description: | Asbestos TAHPR              |
| Results:                                     | Pass                        |
| Inspection Number Grade:                     | 0                           |
| Name:                                        | AUSTIN MOTEL                |
| Address:                                     | 1224 S CONGRESS             |
| City,State,Zip:                              | AUSTIN, TX 78704            |
| Date of inspection:                          | Not reported                |
| Reason for Inspection:                       | DON DANIEL                  |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 10/04/2017                  |
| Notification Number:                         | 2017007411                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN MOTEL (Continued)**

**S121359492**

|                                              |              |
|----------------------------------------------|--------------|
| Travel Time:                                 | Not reported |
| Mileage:                                     | Not reported |
| Reg:                                         | Not reported |
| Init:                                        | Not reported |
| Seq:                                         | Not reported |
| Facility Type:                               | Public       |
| Inspector Name:                              | Not reported |
| Date Report Received:                        | 10/06/2017   |
| Date Routed by Supervisor:                   | Not reported |
| Date Routed to PSQA:                         | Not reported |
| Date Reviewed by PSQA:                       | Not reported |
| Date Routed by Supervisor1:                  | Not reported |
| Date Rtd to Inspector Corrections:           | Not reported |
| Date Rcvd Back:                              | Not reported |
| Date Rtd to Inspector Corrections2:          | Not reported |
| Date Rcvd Back 2:                            | Not reported |
| Date Rtd to Inspector Corrections 3:         | Not reported |
| Date Rcvd Back 3:                            | Not reported |
| Notification Status:                         | Current      |
| Amendo:                                      | 1            |
| Notification Work Type:                      | Abatement    |
| Notification Type:                           | Amendment    |
| Work Type Flag:                              | A            |
| Certification Statement Date:                | 09/25/2017   |
| Certification Statement Phone:               | 512-260-6202 |
| Is The Facility a School or K-12?:           | N            |
| Region:                                      | 07           |
| Priority:                                    | HIGH         |
| ARU:                                         | 0            |
| Is this a phased abatement project?:         | N            |
| Ordered:                                     | N            |
| Is This Project an Emergency?:               | N            |
| Is Building Occupied?:                       | Y            |
| High Profile:                                | N            |
| Ref Method:                                  | Not reported |
| Analytical Method:                           | PLM          |
| Start Date:                                  | 10/03/2017   |
| Client Code:                                 | Not reported |
| Client Name:                                 | Not reported |
| License Number:                              | Not reported |
| File Number:                                 | Not reported |
| License Status Description:                  | Not reported |
| Expiration Date:                             | Not reported |
| Original Date:                               | Not reported |
| Rank Effective Date:                         | Not reported |
| Mod Code:                                    | Not reported |
| Area:                                        | Not reported |
| Staff Operator ID:                           | Not reported |
| Inspection Number:                           | Not reported |
| Inspection Status:                           | Not reported |
| Disposition:                                 | Not reported |
| Inspection Class Descriptio:                 | Not reported |
| Inspection Secondary Class Code:             | Not reported |
| Inspection Secondary Class Code Description: | Not reported |
| Results:                                     | Not reported |
| Inspection Number Grade:                     | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN MOTEL (Continued)**

**S121359492**

Name: AUSTIN MOTEL  
Address: 1224 S CONGRESS  
City,State,Zip: AUSTIN, TX 78704  
Date of inspection: Not reported  
Reason for Inspection: DON DANIEL  
Violation: Not reported  
Complaint Date: 10/03/2017  
Notification Number: 2017007411  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 10/06/2017  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 0  
Notification Work Type: Abatement  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 09/19/2017  
Certification Statement Phone: 512-260-6202  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 10/02/2017  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN MOTEL (Continued)**

**S121359492**

Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**EU665 INNOVATIVE MEDICAL GROUP**  
**Target 1221 1221 S CONGRESS AVE STE 1-110**  
**Property AUSTIN, TX 78704**

**FINDS 1027285019**  
**N/A**

**Site 10 of 18 in cluster EU**

**Actual:** FINDS:  
**501 ft.** Registry ID: 110071268893

**Focus Map:**  
**14** Click Here for FRS Facility Detail Report:

**Environmental Interest/Information System:**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**EU666 INNOVATIVE MEDICAL GROUP**  
**Target 1221 S CONGRESS AVE STE 1-110**  
**Property AUSTIN, TX 78704**

**TX ASBESTOS S125393878**  
**TX Ind. Haz Waste N/A**  
**TX CENTRAL REGISTRY**

**Site 11 of 18 in cluster EU**

**Actual:** ASBESTOS:  
**501 ft.** Name: STATE HOUSE ON CONGRESS  
**Focus Map:** Address: 1221 S CONGRESS AVE  
**14** City,State,Zip: AUSTIN, TX 78704  
Date of inspection: Not reported  
Reason for Inspection: JOHN R NELSON  
Violation: Not reported  
Complaint Date: 05/24/2019  
Notification Number: 2019002436  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INNOVATIVE MEDICAL GROUP (Continued)**

**S125393878**

|                                              |              |
|----------------------------------------------|--------------|
| Init:                                        | Not reported |
| Seq:                                         | Not reported |
| Facility Type:                               | Public       |
| Inspector Name:                              | Not reported |
| Date Report Received:                        | 03/22/2019   |
| Date Routed by Supervisor:                   | Not reported |
| Date Routed to PSQA:                         | Not reported |
| Date Reviewed by PSQA:                       | Not reported |
| Date Routed by Supervisor1:                  | Not reported |
| Date Rtd to Inspector Corrections:           | Not reported |
| Date Rcvd Back:                              | Not reported |
| Date Rtd to Inspector Corrections2:          | Not reported |
| Date Rcvd Back 2:                            | Not reported |
| Date Rtd to Inspector Corrections 3:         | Not reported |
| Date Rcvd Back 3:                            | Not reported |
| Notification Status:                         | Current      |
| Amendo:                                      | 0            |
| Notification Work Type:                      | Demolition   |
| Notification Type:                           | Original     |
| Work Type Flag:                              | D            |
| Certification Statement Date:                | 03/05/2019   |
| Certification Statement Phone:               | 512-680-6673 |
| Is The Facility a School or K-12?:           | N            |
| Region:                                      | 07           |
| Priority:                                    | LOW          |
| ARU:                                         | 0            |
| Is this a phased abatement project?:         | N            |
| Ordered:                                     | N            |
| Is This Project an Emergency?:               | N            |
| Is Building Occupied?:                       | N            |
| High Profile:                                | N            |
| Ref Method:                                  | Not reported |
| Analytical Method:                           | PLM          |
| Start Date:                                  | 03/18/2019   |
| Client Code:                                 | Not reported |
| Client Name:                                 | Not reported |
| License Number:                              | Not reported |
| File Number:                                 | Not reported |
| License Status Description:                  | Not reported |
| Expiration Date:                             | Not reported |
| Original Date:                               | Not reported |
| Rank Effective Date:                         | Not reported |
| Mod Code:                                    | Not reported |
| Area:                                        | Not reported |
| Staff Operator ID:                           | Not reported |
| Inspection Number:                           | Not reported |
| Inspection Status:                           | Not reported |
| Disposition:                                 | Not reported |
| Inspection Class Descriptio:                 | Not reported |
| Inspection Secondary Class Code:             | Not reported |
| Inspection Secondary Class Code Description: | Not reported |
| Results:                                     | Not reported |
| Inspection Number Grade:                     | Not reported |

Ind. Haz Waste:

|          |                               |
|----------|-------------------------------|
| Name:    | INNOVATIVE MEDICAL GROUP      |
| Address: | 1221 S CONGRESS AVE STE 1-110 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INNOVATIVE MEDICAL GROUP (Continued)**

**S125393878**

|                                          |                                  |
|------------------------------------------|----------------------------------|
| City,State,Zip:                          | AUSTIN, TX 78704                 |
| Permit Number:                           | Not reported                     |
| Registration Number:                     | 98228                            |
| Registration Initial Notification Date:  | 03/30/2022                       |
| Registration Last Amendment Date:        | 05/06/2022                       |
| EPA Identification:                      | TXR000085887                     |
| Primary NAICS Code:                      | 621111                           |
| Status Change Date:                      | 20220330                         |
| Land Type:                               | PRIVATE                          |
| Description of Facility Site Location:   | Not reported                     |
| Site Primary Standard Industrial Code:   | Not reported                     |
| Registration is Generator of Waste:      | 1                                |
| TNRCC Region Number:                     | 11                               |
| Registration is Receivers of Waste:      | 1                                |
| Registration is Transporter of Waste:    | 1                                |
| Registration is Transfer Facility:       | 1                                |
| Facility is STEERS Reporter:             | 1                                |
| Required to Submit Annual Waste Summary: | 1                                |
| Facility Involved In Recycling:          | 1                                |
| Revcr Has Monthly Reporting Requirement: | 0                                |
| Mexican Facility:                        | Not reported                     |
| Type of Generator HW:                    | SQG                              |
| Type of Generator:                       | NON INDUS                        |
| Company Name:                            | INNOVATIVE MEDICAL GROUP FL PLLC |
| Contact Name:                            | ADRIAN AOUN                      |
| Contact Telephone Number:                | 415-3490850                      |
| Mailing Address:                         | 660 4TH ST # 202                 |
| Mailing Address2:                        | Not reported                     |
| Mailing City,State,Zip:                  | SAN FRANCISCO, CA 941071618      |
| Mailing County:                          | UNITED STATES                    |
| Facility Country:                        | UNITED STATES                    |
| TNRCC Facility ID:                       | 133565                           |
| Site Owner Tax ID:                       | 0                                |
| Site Location Latitude:                  | -00.000                          |
| Site Location Longitude:                 | -000.000                         |
| Last Update to NOR Data:                 | 20220508                         |
| Ind. Waste Permit Number:                | Not reported                     |
| Mun Waste Permit Number:                 | Not reported                     |
| Non Notifier:                            | 1                                |
| MSW:                                     | Not reported                     |
| Medical Waste:                           | Not reported                     |
| Other:                                   | Not reported                     |
| Sludge:                                  | Not reported                     |
| Used Oil:                                | Not reported                     |
| Used Tires:                              | Not reported                     |
| Permit Status:                           | Not reported                     |
| Receiver Type:                           | Not reported                     |
| Transporter for Hire:                    | 0                                |
| Transport Own Waste:                     | 0                                |

Ind. Haz Waste:

Ind. Haz Waste:

|                     |                                  |
|---------------------|----------------------------------|
| Operator Name:      | INNOVATIVE MEDICAL GROUP FL PLLC |
| Operator Address:   | 660 4THST # 202                  |
| Operator Address 2: | Not reported                     |
| Operator Address 3: | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INNOVATIVE MEDICAL GROUP (Continued)**

**S125393878**

Operator City,State,Zip: SAN FRANCISCO, CA 94107  
Operator Country: UNITED STA  
Operator Telephone: 1-415-3490850  
Operator Fax Number: Not reported  
Operator Email: INFO@GOFORWARD.COM  
Operator Business Type: Corporation  
Operator Tax ID: 32082063788  
Operator Bankruptcy Code: Not reported

Ind. Haz Waste:  
Owner Name: INNOVATIVE MEDICAL GROUP FL PLLC  
Owner Mailing Address: 660 4THST # 202  
Owner Mailing Address 2: Not reported  
Owner Mailing Address 3: Not reported  
Owner Mailing City,State,Zip: SAN FRANCISCO, CA 94107  
Owner Country: UNITED STA  
Owner Telephone: 1-415-3490850  
Owner Fax: Not reported  
Owner Email Address: INFO@GOFORWARD.COM  
Owner Business Type: Corporation  
Owner Tax ID: 32082063788  
Owner Bankruptcy Code: Not reported

Ind. Haz Waste:  
Unit Number: 002  
Unit Type Code: 22  
Unit Status: ACTIVE  
Unit Regulatory Status: 13  
UIC Permit Number: Not reported  
Capacity: Not reported  
Capacity Measurement: Not reported  
Off Site Hazardous Waste: Not reported  
Off Site Class 1 Waste: Not reported  
Off Site Class 2 Waste: Not reported  
Off Site Class 3 Waste: Not reported  
Off Site Non Industrial Solid Waste: Not reported  
System Type Code 1: 141  
System Type Code 2: Not reported  
System Type Code 3: Not reported  
System Type Code 4: Not reported  
System Type Code: Not reported  
Permit Sequence Number: Not reported  
Unit Description: MEDICAL CLINIC AUS1  
Unit Description 2: Not reported  
Unit Description 3: Not reported  
Last Changed Date: 20220506  
Deed Record Needed: Not reported  
Deed Recording Date: Not reported

Ind. Haz Waste:  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNOPRCON  
Contact Address: 660 4THST # 202  
Contact Address 2: Not reported  
Contact Address 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INNOVATIVE MEDICAL GROUP (Continued)**

**S125393878**

Contact City,State,Zip: SAN FRANCISCO, CA 94107  
Contact Phone: 1-415-3490850  
Contact Fax: Not reported  
Contact Email: INFO@GOFORWARD.COM

Contact Name: ADRIAN AOUN  
Contact Title: AUTHORIZED SIGNATORY  
Contact Role: PRICONT  
Contact Address: 660 4THST # 202  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: SAN FRANCISCO, CA 94107  
Contact Phone: 1-415-3490850  
Contact Fax: Not reported  
Contact Email: INFO@GOFORWARD.COM

Ind. Haz Waste:  
Waste ID: 432322  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0002004H  
Waste Code Status: ACTIVE  
Waste Form: 004  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: VARIOUS MEDICAL WASTE  
Standard Industrial Code: Not reported  
Primary Source: G09  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 621111  
EPA Waste Form Code: W004  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Ind. Haz Waste:  
Contact Name: ADRIAN AOUN  
Contact Title: AUTHORIZED SIGNATORY  
Contact Telephone: 0-415-3490850 x0  
Mailing Address: 660 4TH ST # 202  
Mailing Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INNOVATIVE MEDICAL GROUP (Continued)**

**S125393878**

Mailing City,St,Zip: SAN FRANCISCO, CA 94107  
AR Number: Not reported  
Principal Name: INNOVATIVE MEDICAL GROUP FL PLLC  
Attention Name: AOUN ,ADRIAN  
Attention Suffix: Not reported

**CENTRAL REGISTRY:**

Regulated Entity Number: RN111496154  
Name: INNOVATIVE MEDICAL GROUP  
Address: 1221 S CONGRESS AVE STE 1-110  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-0157  
Status: ACTIVE  
Status Date: 5/6/2022  
Customer Number: CN606016046  
Customer Name: INNOVATIVE MEDICAL GROUP FL PLLC  
Customer Legal Name: Innovative Medical Group FL, PLLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 3/30/2022  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 621111  
Primary NAICS Industry Type Description: Offices of Physicians (except Mental Health Specialists)  
Physical Location Description: Not reported

Regulated Entity Number: RN111496154  
Name: INNOVATIVE MEDICAL GROUP  
Address: 1221 S CONGRESS AVE STE 1-110  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-0157  
Status: ACTIVE  
Status Date: 5/6/2022  
Customer Number: CN606016046  
Customer Name: INNOVATIVE MEDICAL GROUP FL PLLC  
Customer Legal Name: Innovative Medical Group FL, PLLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 3/30/2022  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 621111  
Primary NAICS Industry Type Description: Offices of Physicians (except Mental Health Specialists)  
Physical Location Description: Not reported

Regulated Entity Number: RN111496154  
Name: INNOVATIVE MEDICAL GROUP  
Address: 1221 S CONGRESS AVE STE 1-110  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-0157  
Status: ACTIVE  
Status Date: 5/6/2022  
Customer Number: CN606016046  
Customer Name: INNOVATIVE MEDICAL GROUP FL PLLC  
Customer Legal Name: Innovative Medical Group FL, PLLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 3/30/2022  
Affiliation End Date: 12/31/3000



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INNOVATIVE MEDICAL GROUP (Continued)**

**S125393878**

Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 621111  
Primary NAICS Industry Type Description: Offices of Physicians (except Mental Health Specialists)  
Physical Location Description: Not reported

**EU667** **INNOVATIVE MEDICAL GROUP**  
**Target** **1221 1221 S CONGRESS AVE STE 1-110**  
**Property** **AUSTIN, TX 78704**

**RCRA-SQG** **1027223220**  
**TXR000085887**

**Site 12 of 18 in cluster EU**

**Actual:**  
**501 ft.**

**Focus Map:**  
**14**

RCRA Listings:  
Date Form Received by Agency: 20220506  
Handler Name: Innovative Medical Group  
Handler Address: 1221 S CONGRESS AVE STE 1-110  
Handler City,State,Zip: AUSTIN, TX 78704-0157  
EPA ID: TXR000085887  
Contact Name: ADRIAN AOUN  
Contact Address: 660 4TH ST # 202  
Contact City,State,Zip: SAN FRANCISCO, CA 94107-1618  
Contact Telephone: 415-349-0850  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 06  
Land Type: Private  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 660 4TH ST # 202  
Mailing City,State,Zip: SAN FRANCISCO, CA 94107-1618  
Owner Name: Innovative Medical Group FI PLLC  
Owner Type: Private  
Operator Name: Innovative Medical Group FI PLLC  
Operator Type: Private  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INNOVATIVE MEDICAL GROUP (Continued)**

**1027223220**

|                                                               |                  |
|---------------------------------------------------------------|------------------|
| 202 GPRA Corrective Action Baseline:                          | No               |
| Subject to Corrective Action Universe:                        | No               |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No               |
| Corrective Action Priority Ranking:                           | No NCAPS ranking |
| Environmental Control Indicator:                              | No               |
| Institutional Control Indicator:                              | No               |
| Human Exposure Controls Indicator:                            | N/A              |
| Groundwater Controls Indicator:                               | N/A              |
| Significant Non-Complier Universe:                            | No               |
| Unaddressed Significant Non-Complier Universe:                | No               |
| Addressed Significant Non-Complier Universe:                  | No               |
| Significant Non-Complier With a Compliance Schedule Universe: | No               |
| Financial Assurance Required:                                 | Not reported     |
| Handler Date of Last Change:                                  | 20220523         |
| Recognized Trader-Importer:                                   | No               |
| Recognized Trader-Exporter:                                   | No               |
| Importer of Spent Lead Acid Batteries:                        | No               |
| Exporter of Spent Lead Acid Batteries:                        | No               |
| Recycler Activity Without Storage:                            | No               |
| Manifest Broker:                                              | No               |
| Sub-Part P Indicator:                                         | No               |

**Hazardous Waste Summary:**

|                    |                                                                                                                                                                                               |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | D001                                                                                                                                                                                          |
| Waste Description: | Ignitable Waste                                                                                                                                                                               |
| Waste Code:        | D009                                                                                                                                                                                          |
| Waste Description: | Mercury                                                                                                                                                                                       |
| Waste Code:        | D011                                                                                                                                                                                          |
| Waste Description: | Silver                                                                                                                                                                                        |
| Waste Code:        | P001                                                                                                                                                                                          |
| Waste Description: | 2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenylbutyl)-, & Salts, When Present At Concentrations Greater Than 0.3% (Or) Warfarin, & Salts, When Present At Concentrations Greater Than 0.3% |
| Waste Code:        | P042                                                                                                                                                                                          |
| Waste Description: | 1,2-Benzenediol, 4-[1-Hydroxy-2-(Methylamino)Ethyl]-, (R)- (Or) Epinephrine                                                                                                                   |
| Waste Code:        | P075                                                                                                                                                                                          |
| Waste Description: | Nicotine, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidinyl)-,(S)-, & Salts                                                                                                                   |
| Waste Code:        | P105                                                                                                                                                                                          |
| Waste Description: | Sodium Azide                                                                                                                                                                                  |
| Waste Code:        | U359                                                                                                                                                                                          |
| Waste Description: | Ethanol, 2-Ethoxy- (Or) Ethylene Glycol Monoethyl Ether                                                                                                                                       |

**Handler - Owner Operator:**

|                           |                                  |
|---------------------------|----------------------------------|
| Owner/Operator Indicator: | Operator                         |
| Owner/Operator Name:      | INNOVATIVE MEDICAL GROUP FL PLLC |
| Legal Status:             | Private                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INNOVATIVE MEDICAL GROUP (Continued)**

**1027223220**

Date Became Current: 20220330  
Date Ended Current: Not reported  
Owner/Operator Address: 660 4TH ST # 202  
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94107-1618  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: INNOVATIVE MEDICAL GROUP FL PLLC  
Legal Status: Private  
Date Became Current: 20220330  
Date Ended Current: Not reported  
Owner/Operator Address: 660 4TH ST # 202  
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94107-1618  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 20220506  
Handler Name: INNOVATIVE MEDICAL GROUP  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

**List of NAICS Codes and Descriptions:**

NAICS Code: 621111  
NAICS Description: OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)

**Facility Has Received Notices of Violations:**

Violations: No Violations Found

**Evaluation Action Summary:**

Evaluations: No Evaluations Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**EU668** **INNOVATIVE MEDICAL GROUP**  
**Target** **1221 1221 S CONGRESS AVE STE 1-110**  
**Property** **AUSTIN, TX 78704**

**ECHO** **1027245033**  
**N/A**

**Site 13 of 18 in cluster EU**

**Actual:** **ECHO:**  
**501 ft.** Envid: 1027245033  
**Focus Map:** Registry ID: 110071268893  
**14** DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110071268893>  
Name: INNOVATIVE MEDICAL GROUP  
Address: 1221 1221 S CONGRESS AVE STE 1-110  
City,State,Zip: AUSTIN, TX 78704

**EU669** **STATE HOUSE ON CONGRESS**  
**Target** **1221 SOUTH CONGRESS AVENUE**  
**Property** **AUSTIN, TX 78704**

**TX ASBESTOS** **S125393879**  
**N/A**

**Site 14 of 18 in cluster EU**

**Actual:** **ASBESTOS:**  
**501 ft.** Name: STATE HOUSE ON CONGRESS  
**Focus Map:** Address: 1221 SOUTH CONGRESS AVENUE  
**14** City,State,Zip: AUSTIN, TX 78704  
Date of inspection: Not reported  
Reason for Inspection: Matthew D. Romer  
Violation: Not reported  
Complaint Date: 05/24/2019  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 02/27/2019  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtned to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtned to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtned to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 0  
Notification Work Type: Demolition  
Notification Type: Original  
Work Type Flag: D  
Certification Statement Date: 02/27/2019  
Certification Statement Phone: 214-789-8974  
Is The Facility a School or K-12?: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

STATE HOUSE ON CONGRESS (Continued)

S125393879

Region: 07  
Priority: LOW  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 03/18/2019  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: STATE HOUSE ON CONGRESS  
Address: 1221 SOUTH CONGRESS AVENUE  
City,State,Zip: AUSTIN, TX 78704  
Date of inspection: Not reported  
Reason for Inspection: Matthew D. Romer  
Violation: Not reported  
Complaint Date: 05/24/2019  
Notification Number: 2019001883  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 02/27/2019  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

STATE HOUSE ON CONGRESS (Continued)

S125393879

Date Rcvd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Cancelled  
Amendo: 0  
Notification Work Type: Demolition  
Notification Type: Original  
Work Type Flag: D  
Certification Statement Date: 02/27/2019  
Certification Statement Phone: 214-789-8974  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 03/18/2019  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

EU670 LEONS CLEANERS INC  
Target 1221 S CONGRESS AVE APT 9  
Property AUSTIN, TX 78704

EDR Hist Cleaner 1020027109  
N/A

Site 15 of 18 in cluster EU

Actual: EDR Hist Cleaner  
501 ft.

Focus Map: Year: Name:  
14 2007 LEONS CLEANERS INC  
2008 LEONS CLEANERS INC

Type:  
Drycleaning Plants, Except Rugs, NEC  
Drycleaning Plants, Except Rugs, NEC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EU671**  
**Target**  
**Property**

**SHELL IRVING FILLING**  
**1228 CONGRESS AVE S**  
**AUSTIN, TX**

**EDR Hist Auto**

**1013768628**  
**N/A**

**Site 16 of 18 in cluster EU**

**Actual:**  
**501 ft.**

EDR Hist Auto

**Focus Map:**  
**14**

Year: Name:  
1940 SHELL IRVING FILLING  
1965 BURCH H H SERVICE STATION

Type:  
GASOLINE AND OIL SERVICE STATIONS  
GASOLINE STATIONS

**EU672**  
**Target**  
**Property**

**BURCH H H CONOCO SERVICE STN**  
**1228 S CONGRESS**  
**AUSTIN, TX 78704**

**EDR Hist Auto**

**1021493997**  
**N/A**

**Site 17 of 18 in cluster EU**

**Actual:**  
**501 ft.**

EDR Hist Auto

**Focus Map:**  
**14**

Year: Name:  
1969 BURCH H H CONOCO SERVICE STN  
1970 BURCH H H CONOCO SERVICE STN

Type:  
Gasoline Service Stations  
Gasoline Service Stations

**EU673**  
**Target**  
**Property**

**BURCH H H SERV STA**  
**1228 CONGRESS AVE S**  
**SOUTH AUSTIN, TX**

**EDR Hist Auto**

**1013762616**  
**N/A**

**Site 18 of 18 in cluster EU**

**Actual:**  
**501 ft.**

EDR Hist Auto

**Focus Map:**  
**14**

Year: Name:  
1947 FLEMISTER SERVICE STA  
1953 BURCH H H SERV STA  
1958 BURCH H H SERV STA

Type:  
GASOLINE AND OIL SERVICE STATIONS  
GASOLINE STATIONS  
GASOLINE STATIONS

**EW674**  
**Target**  
**Property**

**109 JAMES STREET, SINTON**  
**109 JAMES STREET, SINTON**  
**, TX**

**TX SPILLS**

**S107015081**  
**N/A**

**Site 1 of 11 in cluster EW**

**Actual:**  
**508 ft.**

SPILLS:

**Focus Map:**  
**14**

Name: 109 JAMES STREET, SINTON  
Address: 109 JAMES STREET, SINTON  
City,State,Zip: TX  
Incident Number: Not reported  
Facility Id: Not reported  
Date of Spill: 09/16/1995  
Seq Num: Not reported  
Responsible Party Name: CENTRAL POWER AND LIGHT CO  
Responsible Party Address: P.O BOX 2121  
Responsible Party City: CORPUS CHRISTI  
Responsible Party State: TX  
Responsible Party Zip: 787032121  
Responsible Party Telephone: 5128815516

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**109 JAMES STREET, SINTON (Continued)**

**S107015081**

|                       |                            |
|-----------------------|----------------------------|
| Substance:            | TRANSFORMER/MINERAL OIL    |
| Material Code:        | 1097                       |
| Media Affected:       | L                          |
| Permit Number:        | Not reported               |
| District:             | 14                         |
| Origin:               | 001                        |
| Cause:                | 002                        |
| Basin Code:           | 20                         |
| Notify Date:          | Not reported               |
| Adequate Clean:       | 001                        |
| Classification:       | 003                        |
| Basin Name:           | SAN ANTONIO-NUECES COASTAL |
| Water Affected:       | NONE                       |
| Amnt Spilled:         | 2 GAL                      |
| Amnt in Water:        | NONE                       |
| Latitude:             | Not reported               |
| Longitude:            | Not reported               |
| Inspected By:         | Not reported               |
| Interim Report:       | Not reported               |
| Enforce:              | Not reported               |
| Information Final:    | X                          |
| Coordinator:          | DENNIS KING SR.            |
| Time Reported:        | 09:05                      |
| Spill Time:           | 15:30                      |
| Incident Type:        | Not reported               |
| Near City Name:       | Not reported               |
| Importance Level:     | Not reported               |
| Received Date:        | Not reported               |
| Start Date:           | Not reported               |
| Status Date:          | Not reported               |
| Media Name:           | Not reported               |
| Customer:             | Not reported               |
| Effect:               | Not reported               |
| Num Complaining:      | Not reported               |
| Frequency:            | Not reported               |
| Nature:               | Not reported               |
| Watertext:            | Not reported               |
| Air Text:             | Not reported               |
| Incident Status:      | Not reported               |
| Disputed Status:      | Not reported               |
| Disputed Date:        | Not reported               |
| Comments:             | Not reported               |
| Incident Action:      | Not reported               |
| Incident Description: | Not reported               |
| Invest Number:        | Not reported               |
| Invest Status:        | Not reported               |
| Customer Number:      | Not reported               |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EW675**     **K T GARAGE & SER**  
**Target**     **1300 CONGRESS AVE S**  
**Property**     **SOUTH AUSTIN, TX**

**EDR Hist Auto**     **1013769648**  
N/A

**Site 2 of 11 in cluster EW**

**Actual:**     EDR Hist Auto  
**507 ft.**

|                                |       |                      |                                   |
|--------------------------------|-------|----------------------|-----------------------------------|
| <b>Focus Map:</b><br><b>14</b> | Year: | Name:                | Type:                             |
|                                | 1929  | K T GARAGE & SERVICE | AUTOMOBILE GARAGES                |
|                                | 1929  | K T GARAGE & SERVICE | GASOLINE AND OIL SERVICE STATIONS |
|                                | 1935  | K T GARAGE & SER     | AUTOMOBILE REPAIRERS              |
|                                | 1935  | K T GARAGE & SER     | GASOLINE AND OIL SERVICE STATIONS |

**EW676**     **CITY WRECKER SERVICE**  
**Target**     **1300 CONGRESS AVE S**  
**Property**     **TRAVIS (County), TX 78704**

**EDR Hist Auto**     **1013762673**  
N/A

**Site 3 of 11 in cluster EW**

**Actual:**     EDR Hist Auto  
**507 ft.**

|                                |       |                                 |                      |
|--------------------------------|-------|---------------------------------|----------------------|
| <b>Focus Map:</b><br><b>14</b> | Year: | Name:                           | Type:                |
|                                | 1922  | K T GARAGE                      | AUTOMOBILE GARAGES   |
|                                | 1965  | AUTOMATIC TRANSMISSION CO       | AUTOMOBILE REPAIRING |
|                                | 1970  | CITY WRECKER SERVICE            | AUTOMOBILE REPAIRING |
|                                | 1970  | CARTER AUTOMATIC TRANSMISSION C | AUTOMOBILE REPAIRING |
|                                | 1975  | CARTER AUTOMATIC TRANSMISSION C | AUTOMOBILE REPAIRING |

**EW677**     **BLUE FRONT FILLING STATION**  
**Target**     **1301 CONGRESS AVE S**  
**Property**     **SOUTH AUSTIN, TX**

**EDR Hist Auto**     **1013768482**  
N/A

**Site 4 of 11 in cluster EW**

**Actual:**     EDR Hist Auto  
**507 ft.**

|                                |       |                            |                                   |
|--------------------------------|-------|----------------------------|-----------------------------------|
| <b>Focus Map:</b><br><b>14</b> | Year: | Name:                      | Type:                             |
|                                | 1929  | BLUE FRONT FILLING STATION | GASOLINE AND OIL SERVICE STATIONS |

**EW678**     **CARLSON C A FILLING**  
**Target**     **1301 CONGRESS AVE S**  
**Property**     **AUSTIN, TX**

**EDR Hist Auto**     **1013768650**  
N/A

**Site 5 of 11 in cluster EW**

**Actual:**     EDR Hist Auto  
**507 ft.**

|                                |       |                     |                                   |
|--------------------------------|-------|---------------------|-----------------------------------|
| <b>Focus Map:</b><br><b>14</b> | Year: | Name:               | Type:                             |
|                                | 1940  | CARLSON C A FILLING | GASOLINE AND OIL SERVICE STATIONS |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EX679**      **HOLLY SHORES FOOD FOREST**  
**Target**      **COMAL STREET AND NASH HERNANDEZ SENIOR ROAD**  
**Property**      **AUSTIN, TX 78702**

**US BROWNFIELDS**      **1018119586**  
N/A

**Site 1 of 2 in cluster EX**

**Actual:**  
**455 ft.**

**Focus Map:**  
**14**

US BROWNFIELDS:

|                                   |                                                                                                                                                                                                                                                                                                                                                                                               |
|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name:                             | HOLLY SHORES FOOD FOREST                                                                                                                                                                                                                                                                                                                                                                      |
| Address:                          | COMAL STREET AND NASH HERNANDEZ SENIOR ROAD                                                                                                                                                                                                                                                                                                                                                   |
| Recipient name:                   | R6 TBA - Texas (STAG Funded)                                                                                                                                                                                                                                                                                                                                                                  |
| Grant type:                       | TBA                                                                                                                                                                                                                                                                                                                                                                                           |
| Region:                           | 6                                                                                                                                                                                                                                                                                                                                                                                             |
| Property Number:                  | Not reported                                                                                                                                                                                                                                                                                                                                                                                  |
| Parcel size:                      | 5.25                                                                                                                                                                                                                                                                                                                                                                                          |
| Latitude:                         | 30.25105                                                                                                                                                                                                                                                                                                                                                                                      |
| Longitude:                        | -97.7320924                                                                                                                                                                                                                                                                                                                                                                                   |
| HCM Label:                        | Address Matching-House Number                                                                                                                                                                                                                                                                                                                                                                 |
| Map Scale:                        | Not reported                                                                                                                                                                                                                                                                                                                                                                                  |
| Point of Reference:               | Entrance Point of a Facility or Station                                                                                                                                                                                                                                                                                                                                                       |
| Highlights:                       | This site is located near the city center of Austin within the district consisting of public recreational and residential property. This site is adjacent to the north shore of the Colorado River and US Interstate 35. The total area is approximately 5.25 acres confined within an oval shaped tract. The City of Austin has developed the property into a food garden for the community. |
| Datum:                            | North American Datum of 1983                                                                                                                                                                                                                                                                                                                                                                  |
| Acres Property ID:                | 194661                                                                                                                                                                                                                                                                                                                                                                                        |
| IC Data Access:                   | Not reported                                                                                                                                                                                                                                                                                                                                                                                  |
| Start Date:                       | Not reported                                                                                                                                                                                                                                                                                                                                                                                  |
| Redev Completion Date:            | Not reported                                                                                                                                                                                                                                                                                                                                                                                  |
| Completed Date:                   | Not reported                                                                                                                                                                                                                                                                                                                                                                                  |
| Acres Cleaned Up:                 | Not reported                                                                                                                                                                                                                                                                                                                                                                                  |
| Cleanup Funding:                  | Not reported                                                                                                                                                                                                                                                                                                                                                                                  |
| Cleanup Funding Source:           | Not reported                                                                                                                                                                                                                                                                                                                                                                                  |
| Assessment Funding:               | Not reported                                                                                                                                                                                                                                                                                                                                                                                  |
| Assessment Funding Source:        | Not reported                                                                                                                                                                                                                                                                                                                                                                                  |
| Redevelopment Funding:            | Not reported                                                                                                                                                                                                                                                                                                                                                                                  |
| Redev. Funding Source:            | Not reported                                                                                                                                                                                                                                                                                                                                                                                  |
| Redev. Funding Entity Name:       | Not reported                                                                                                                                                                                                                                                                                                                                                                                  |
| Redevelopment Start Date:         | Not reported                                                                                                                                                                                                                                                                                                                                                                                  |
| Assessment Funding Entity:        | Not reported                                                                                                                                                                                                                                                                                                                                                                                  |
| Cleanup Funding Entity:           | Not reported                                                                                                                                                                                                                                                                                                                                                                                  |
| Grant Type:                       | Not reported                                                                                                                                                                                                                                                                                                                                                                                  |
| Accomplishment Type:              | Not reported                                                                                                                                                                                                                                                                                                                                                                                  |
| Accomplishment Count:             | Not reported                                                                                                                                                                                                                                                                                                                                                                                  |
| Cooperative Agreement Number:     | n/a                                                                                                                                                                                                                                                                                                                                                                                           |
| Start Date:                       | Not reported                                                                                                                                                                                                                                                                                                                                                                                  |
| Ownership Entity:                 | Not reported                                                                                                                                                                                                                                                                                                                                                                                  |
| Completion Date:                  | Not reported                                                                                                                                                                                                                                                                                                                                                                                  |
| Current Owner:                    | Not reported                                                                                                                                                                                                                                                                                                                                                                                  |
| Did Owner Change:                 | Not reported                                                                                                                                                                                                                                                                                                                                                                                  |
| Cleanup Required:                 | N                                                                                                                                                                                                                                                                                                                                                                                             |
| Video Available:                  | N                                                                                                                                                                                                                                                                                                                                                                                             |
| Photo Available:                  | Not reported                                                                                                                                                                                                                                                                                                                                                                                  |
| Institutional Controls Required:  | N                                                                                                                                                                                                                                                                                                                                                                                             |
| IC Category Proprietary Controls: | Not reported                                                                                                                                                                                                                                                                                                                                                                                  |
| IC Cat. Info. Devices:            | Not reported                                                                                                                                                                                                                                                                                                                                                                                  |
| IC Cat. Gov. Controls:            | Not reported                                                                                                                                                                                                                                                                                                                                                                                  |
| IC Cat. Enforcement Permit Tools: | Not reported                                                                                                                                                                                                                                                                                                                                                                                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLLY SHORES FOOD FOREST (Continued)**

**1018119586**

IC in place date: Not reported  
IC in place: N  
State/tribal program date: Not reported  
State/tribal program ID: Not reported  
State/tribal NFA date: Not reported  
Contaminant Found: Not reported  
Contaminant Cleanup: Not reported  
Media Affected: Not reported  
Media Cleanup: Not reported  
Num. of cleanup and re-dev. jobs: Not reported  
Past use greenspace acreage: Not reported  
Past use residential acreage: Not reported  
Past use commercial acreage: Not reported  
Past use industrial acreage: Not reported  
Future use greenspace acreage: 5.25  
Future use residential acreage: Not reported  
Future use commercial acreage: Not reported  
Future use industrial acreage: Not reported  
Superfund Fed. landowner flag: Not reported  
Future Use: Multistory Not reported  
Past Use: Multistory Not reported  
Property Description: Not reported  
Below Poverty Number: 701  
Below Poverty Percent: 24.83  
Meidan Income: 4633  
Meidan Income Number: 1158  
Meidan Income Percent: 41.02  
Vacant Housing Number: 241  
Vacant Housing Percent: 14.61  
Unemployed Number: 136  
Unemployed Percent: 4.82

Name: HOLLY SHORES FOOD FOREST  
Address: COMAL STREET AND NASH HERNANDEZ SENIOR ROAD  
Recipient name: R6 TBA - Texas (STAG Funded)  
Grant type: TBA  
Region: 6  
Property Number: Not reported  
Parcel size: 5.25  
Latitude: 30.25105  
Longitude: -97.7320924  
HCM Label: Address Matching-House Number  
Map Scale: Not reported  
Point of Reference: Entrance Point of a Facility or Station  
Highlights: Thie site is located near the city center of Austin within the district consisting of public recreational and residential property. Thie site is adjacent to the north shore of the Colorado River and US Interstate 35. The total area is approximately 5.25 acres confined within an oval shaped tract. The City of Austin has developed the property into a food garden for the community.  
Datum: North American Datum of 1983  
Acres Property ID: 194661  
IC Data Access: Not reported  
Start Date: Not reported  
Redev Completion Date: Not reported  
Completed Date: Not reported  
Acres Cleaned Up: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLLY SHORES FOOD FOREST (Continued)**

**1018119586**

|                                   |                                   |
|-----------------------------------|-----------------------------------|
| Cleanup Funding:                  | Not reported                      |
| Cleanup Funding Source:           | Not reported                      |
| Assessment Funding:               | 64998                             |
| Assessment Funding Source:        | EPA                               |
| Redevelopment Funding:            | Not reported                      |
| Redev. Funding Source:            | Not reported                      |
| Redev. Funding Entity Name:       | Not reported                      |
| Redevelopment Start Date:         | Not reported                      |
| Assessment Funding Entity:        | US EPA - TBA Funding              |
| Cleanup Funding Entity:           | Not reported                      |
| Grant Type:                       | Not reported                      |
| Accomplishment Type:              | Phase II Environmental Assessment |
| Accomplishment Count:             | Y                                 |
| Cooperative Agreement Number:     | n/a                               |
| Start Date:                       | 9/23/2014                         |
| Ownership Entity:                 | Not reported                      |
| Completion Date:                  | 12/2/2014                         |
| Current Owner:                    | Not reported                      |
| Did Owner Change:                 | Not reported                      |
| Cleanup Required:                 | N                                 |
| Video Available:                  | N                                 |
| Photo Available:                  | Not reported                      |
| Institutional Controls Required:  | N                                 |
| IC Category Proprietary Controls: | Not reported                      |
| IC Cat. Info. Devices:            | Not reported                      |
| IC Cat. Gov. Controls:            | Not reported                      |
| IC Cat. Enforcement Permit Tools: | Not reported                      |
| IC in place date:                 | Not reported                      |
| IC in place:                      | N                                 |
| State/tribal program date:        | Not reported                      |
| State/tribal program ID:          | Not reported                      |
| State/tribal NFA date:            | Not reported                      |
| Contaminant Found:                | Not reported                      |
| Contaminant Cleanup:              | Not reported                      |
| Media Affected:                   | Not reported                      |
| Media Cleanup:                    | Not reported                      |
| Num. of cleanup and re-dev. jobs: | Not reported                      |
| Past use greenspace acreage:      | Not reported                      |
| Past use residential acreage:     | Not reported                      |
| Past use commercial acreage:      | Not reported                      |
| Past use industrial acreage:      | Not reported                      |
| Future use greenspace acreage:    | 5.25                              |
| Future use residential acreage:   | Not reported                      |
| Future use commercial acreage:    | Not reported                      |
| Future use industrial acreage:    | Not reported                      |
| Superfund Fed. landowner flag:    | Not reported                      |
| Future Use: Multistory            | Not reported                      |
| Past Use: Multistory              | Not reported                      |
| Property Description:             | Not reported                      |
| Below Poverty Number:             | 701                               |
| Below Poverty Percent:            | 24.83                             |
| Meidan Income:                    | 4633                              |
| Meidan Income Number:             | 1158                              |
| Meidan Income Percent:            | 41.02                             |
| Vacant Housing Number:            | 241                               |
| Vacant Housing Percent:           | 14.61                             |
| Unemployed Number:                | 136                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLLY SHORES FOOD FOREST (Continued)**

**1018119586**

Unemployed Percent: 4.82

**EX680** **HOLLY SHORES FOOD FOREST**  
**Target** **COMAL STREET AND NASH HERNANDEZ SENIOR ROAD**  
**Property** **AUSTIN, TX 78702**

**FINDS** **1023198572**  
**N/A**

**Site 2 of 2 in cluster EX**

**Actual:** **455 ft.** **FINDS:**  
**Registry ID:** 110064564939

**Focus Map:**  
**14** [Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:  
US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES)  
is an federal online database for Brownfields Grantees to  
electronically submit data directly to EPA.

[Click this hyperlink](#) while viewing on your computer to access  
additional FINDS: detail in the EDR Site Report.

**EW681** **PALACE CLEANERS**  
**Target** **1313 CONGRESS AVE S**  
**Property** **AUSTIN, TX**

**EDR Hist Cleaner** **1013785864**  
**N/A**

**Site 6 of 11 in cluster EW**

**Actual:** **512 ft.** **EDR Hist Cleaner**

**Focus Map:** **Year:** **Name:** **Type:**  
**14** 1940 PALACE CLEANERS CLOTHES PRESSERS AND CLEANERS

**EY682** **HANSON HARRY A CLNR**  
**Target** **1315 CONGRESS AVE S**  
**Property** **SOUTH AUSTIN, TX**

**EDR Hist Cleaner** **1013785979**  
**N/A**

**Site 1 of 4 in cluster EY**

**Actual:** **513 ft.** **EDR Hist Cleaner**

**Focus Map:** **Year:** **Name:** **Type:**  
**14** 1916 HANSON HARRY A CLNR CLOTHES CLEANERS AND PRESSERS

**EY683** **SAINT VINCENT**  
**Target** **1333 S CONGRESS AVE**  
**Property** **AUSTIN, TX 78704**

**FINDS** **1024439695**  
**ECHO** **N/A**

**Site 2 of 4 in cluster EY**

**Actual:** **524 ft.** **FINDS:**  
**Registry ID:** 110070362880

**Focus Map:**  
**14** [Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAINT VINCENT (Continued)**

**1024439695**

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1024439695  
Registry ID: 110070362880  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070362880>  
Name: SAINT VINCENT  
Address: 1333 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704

**EY684** **SAINT VINCENT**  
**Target** **1333 S CONGRESS AVE**  
**Property** **AUSTIN, TX 78704**

**TX CENTRAL REGISTRY** **S126937599**  
**N/A**

**Site 3 of 4 in cluster EY**

**Actual:**  
**524 ft.**

**Focus Map:**  
**14**

**CENTRAL REGISTRY:**

Regulated Entity Number: RN110375888  
Name: SAINT VINCENT  
Address: 1333 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-2570  
Status: ACTIVE  
Status Date: 2018-04-25  
Customer Number: CN604068155  
Customer Name: SABRE COMMERCIAL INC  
Customer Legal Name: Sabre Commercial, Inc.  
Customer Ownership Type: GENERAL PARTNERSHIP  
Affiliation Begin Date: 2018-04-25  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

**EZ685** **SOUTH AUSTIN BAR**  
**Target** **1400 CONGRESS AVE S**  
**Property** **SOUTH AUSTIN, TX**

**EDR Hist Cleaner** **1013787533**  
**N/A**

**Site 1 of 6 in cluster EZ**

**Actual:**  
**525 ft.**

**Focus Map:**  
**14**

**EDR Hist Cleaner**

Year: 1958 Name: SOUTH AUSTIN BAR Type: CLEANERS AND DYERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EZ686**      **MEARS DOC CLNRS**  
**Target**      **1415 CONGRESS AVE S**  
**Property**      **SOUTH AUSTIN, TX**

**EDR Hist Cleaner**      **1013777922**  
N/A

**Site 2 of 6 in cluster EZ**

**Actual:**      EDR Hist Cleaner  
**527 ft.**

**Focus Map:**      Year:      Name:      Type:  
**14**      1953      MEARS DOC CLNRS      CLEANERS AND DYERS

**EZ687**      **CAMPION COLOR**  
**Target**      **1423 CONGRESS AVE S**  
**Property**      **SOUTH AUSTIN, TX**

**EDR Hist Cleaner**      **1013778761**  
N/A

**Site 3 of 6 in cluster EZ**

**Actual:**      EDR Hist Cleaner  
**529 ft.**

**Focus Map:**      Year:      Name:      Type:  
**14**      1953      CAMPION CLNRS      CLEANERS AND DYERS  
1958      CAMPION COLOR      CLEANERS AND DYERS

**EZ688**      **TOWN 6 COUNTRY CLEANERS**  
**Target**      **1423 CONGRESS AVE S**  
**Property**      **AUSTIN, TX**

**EDR Hist Cleaner**      **1013787544**  
N/A

**Site 4 of 6 in cluster EZ**

**Actual:**      EDR Hist Cleaner  
**529 ft.**

**Focus Map:**      Year:      Name:      Type:  
**14**      1965      TOWN 6 COUNTRY CLEANERS      CLEANERS AND DYERS  
1970      TOWN & COUNTRY CLEANERS & LAUND      CLEANERS AND DYERS  
1975      TOWN & COUNTRY CLEANERS & LAUND      CLEANERS AND DYERS  
1980      WASHBURNS TOWN & COUNTRY CLEANERS      CLEANERS AND DYERS  
1984      WASHBURNS TOWN & COUNTRY CLEANERS      CLEANERS AND DYERS  
1990      WASHBURNS TOWN & COUNTRY CLEANERS      CLEANERS AND DYERS

**FA689**      **AUSTIN COTTON**  
**Target**      **409 W MONROE ST**  
**Property**      **AUSTIN, TX 78704**

**TX CENTRAL REGISTRY**      **S126602750**  
N/A

**Site 1 of 2 in cluster FA**

**Actual:**      CENTRAL REGISTRY:  
**502 ft.**      Regulated Entity Number:      RN103029807  
**Focus Map:**      Name:      AUSTIN COTTON  
**14**      Address:      409 W MONROE ST  
Address 2:      Not reported  
City,State,Zip:      AUSTIN, TX 78704-3025  
Status:      ACTIVE  
Status Date:      3/17/2003  
Customer Number:      CN601559479  
Customer Name:      BALCONES SPORTSWARE  
Customer Legal Name:      Balcones Sportswear  
Customer Ownership Type:      CORPORATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN COTTON (Continued)**

**S126602750**

Affiliation Begin Date: 2/3/1994  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: 313320  
Primary NAICS Industry Type Description: Fabric Coating Mills  
Physical Location Description: Not reported  
  
Regulated Entity Number: RN103029807  
Name: AUSTIN COTTON  
Address: 409 W MONROE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-3025  
Status: ACTIVE  
Status Date: 3/17/2003  
Customer Number: CN601559479  
Customer Name: BALCONES SPORTSWARE  
Customer Legal Name: Balcones Sportsware  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2/3/1994  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: 313320  
Primary NAICS Industry Type Description: Fabric Coating Mills  
Physical Location Description: Not reported

**FA690 AUSTIN COTTON**  
**Target 409 W MONROE ST**  
**Property AUSTIN, TX 78704**

**TX Ind. Haz Waste S103611530**  
**N/A**

**Site 2 of 2 in cluster FA**

**Actual:** Ind. Haz Waste:  
**502 ft.** Name: AUSTIN COTTON  
**Focus Map:** Address: 409 W MONROE ST  
**14** City,State,Zip: AUSTIN, TX 78704  
Permit Number: Not reported  
Registration Number: 81595  
Registration Initial Notification Date: 09/08/1993  
Registration Last Amendment Date: 01/05/2006  
EPA Identification: Not reported  
Primary NAICS Code: 313320  
Status Change Date: 19930908  
Land Type: Not reported  
Description of Facility Site Location: 409 W Monroe, Austin, TX 78704  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: CESQG  
Type of Generator: INDUS  
Company Name: BALCONES SPORTSWARE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN COTTON (Continued)**

**S103611530**

Contact Name: JEFF A WITTIG  
Contact Telephone Number: 512-4424922  
Mailing Address: 409 W MONROE ST  
Mailing Address2: Not reported  
Mailing City,State,Zip: AUSTIN, TX 787043025  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 36615  
Site Owner Tax ID: 0  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20060105  
Ind. Waste Permit Number: Not reported  
Mun Waste Permit Number: Not reported  
Non Notifier: 1  
MSW: Not reported  
Medical Waste: Not reported  
Other: Not reported  
Sludge: Not reported  
Used Oil: Not reported  
Used Tires: Not reported  
Permit Status: Not reported  
Receiver Type: Not reported  
Transporter for Hire: 0  
Transport Own Waste: 0

Ind. Haz Waste:

Operator Name: BALCONES SPORTSWARE  
Operator Address: 409 W MONROE ST  
Operator Address 2: Not reported  
Operator Address 3: Not reported  
Operator City,State,Zip: AUSTIN, TX 78704  
Operator Country: UNITED STA  
Operator Telephone: Not reported  
Operator Fax Number: Not reported  
Operator Email: Not reported  
Operator Business Type: Corporation  
Operator Tax ID: Not reported  
Operator Bankruptcy Code: Not reported

Ind. Haz Waste:

Owner Name: BALCONES SPORTSWARE  
Owner Mailing Address: 409 W MONROE ST  
Owner Mailing Address 2: Not reported  
Owner Mailing Address 3: Not reported  
Owner Mailing City,State,Zip: AUSTIN, TX 78704  
Owner Country: UNITED STA  
Owner Telephone: Not reported  
Owner Fax: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Corporation  
Owner Tax ID: Not reported  
Owner Bankruptcy Code: Not reported

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN COTTON (Continued)**

**S103611530**

Contact Role: OPRCON  
Contact Address: 409 W MONROE ST  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78704  
Contact Phone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: 409 W MONROE ST  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78704  
Contact Phone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: JEFF WITTIG  
Contact Title: PRODUCTION MANAGER  
Contact Role: PRICONT  
Contact Address: 409 W MONROE ST  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78704  
Contact Phone: 1-512-4424922  
Contact Fax: Not reported  
Contact Email: Not reported

Ind. Haz Waste:  
Waste ID: 75389  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0501203H  
Waste Code Status: INACTIVE  
Waste Form: 203  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: Spent solvent clean silk screens, 11-92  
Standard Industrial Code: 22950  
Primary Source: G09  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 313320  
EPA Waste Form Code: W203  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

**S103611530**

Ind. Haz Waste:

|                  |            |
|------------------|------------|
| EDR Hist Cleaner | 1013782420 |
|                  | N/A        |

**Site 1 of 6 in cluster FB**

**Actual:** EDR Hist Cleaner  
**542 ft.**

Type:  
CLEANERS AND DYERS

|                  |            |
|------------------|------------|
| EDR Hist Cleaner | 1013780614 |
|                  | N/A        |

**Site 2 of 6 in cluster FB**

**Actual:** EDR Hist Cleaner  
**542 ft.**

Type:  
LAUNDRIES

|                  |            |
|------------------|------------|
| EDR Hist Cleaner | 1013783602 |
|                  | N/A        |

### Site 3 of 6 in cluster FB

**Actual:** EDR Hist Cleaner  
**543 ft.**

Type:  
LAUNDRIES  
CLEANERS AND DYERS

EDR Hist Cleaner 1013778276  
N/A

**Site 4 of 6 in cluster FB**

**Actual:** EDR Hist Cleaner  
**543 ft.**

Type:  
LAUNDRIES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FC695**  
**Target**  
**Property**

**DOHERTY L W CLDO**  
**1602 CONGRESS AVE S**  
**AUSTIN, TX**

**EDR Hist Cleaner**    **1013778879**  
**N/A**

**Site 1 of 7 in cluster FC**

**Actual:**  
**549 ft.**

EDR Hist Cleaner

**Focus Map:**    Year:    Name:  
**14**            1940    DOHERTY L W CLDO

Type:  
CLOTHES PRESSERS AND CLEANERS

**FC696**  
**Target**  
**Property**

**DOHERTY L W DCLO CLNR**  
**1602 CONGRESS AVE S**  
**SOUTH AUSTIN, TX**

**EDR Hist Cleaner**    **1013778880**  
**N/A**

**Site 2 of 7 in cluster FC**

**Actual:**  
**549 ft.**

EDR Hist Cleaner

**Focus Map:**    Year:    Name:  
**14**            1935    DOHERTY L W DCLO CLNR  
                 1947    MCCOY CLEANERS

Type:  
CLOTHES PRESSERS AND CLEANERS  
CLOTHES PRESSERS AND CLEANERS

**FC697**  
**Target**  
**Property**

**WELLS SAML W AUTO**  
**1606 CONGRESS AVE S**  
**AUSTIN, TX**

**EDR Hist Auto**    **1013758606**  
**N/A**

**Site 3 of 7 in cluster FC**

**Actual:**  
**550 ft.**

EDR Hist Auto

**Focus Map:**    Year:    Name:  
**14**            1940    WELLS SAML W AUTO

Type:  
AUTOMOBILE REPAIRING

**FC698**  
**Target**  
**Property**

**BOBS GARAGE**  
**1606 CONGRESS AVE S**  
**SOUTH AUSTIN, TX**

**EDR Hist Auto**    **1013753337**  
**N/A**

**Site 4 of 7 in cluster FC**

**Actual:**  
**550 ft.**

EDR Hist Auto

**Focus Map:**    Year:    Name:  
**14**            1947    BOBS GARAGE

Type:  
AUTOMOBILE REPAIRING

**FC699**  
**Target**  
**Property**

**SOUTH AUSTIN CLNRS**  
**1608 CONGRESS AVE S**  
**SOUTH AUSTIN, TX**

**EDR Hist Cleaner**    **1013786273**  
**N/A**

**Site 5 of 7 in cluster FC**

**Actual:**  
**550 ft.**

EDR Hist Cleaner

**Focus Map:**    Year:    Name:  
**14**            1935    TAYLORS TAILOR SHOP

Type:  
CLOTHES PRESSERS AND CLEANERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTH AUSTIN CLNRS (Continued)**

**1013786273**

1947 SOUTH AUSTIN CLEANERS  
1953 SOUTH AUSTIN CLNRS

CLOTHES PRESSERS AND CLEANERS  
CLEANERS AND DYERS

**FC700** **SOUTH AUSTIN CLEANERS**  
**Target** **1608 CONGRESS AVE S**  
**Property** **AUSTIN, TX**

**EDR Hist Cleaner** **1013784934**  
**N/A**

**Site 6 of 7 in cluster FC**

**Actual:** EDR Hist Cleaner  
**550 ft.**

**Focus Map:** Year: Name:  
**14** 1940 SOUTH AUSTIN CLEAN  
1965 SOUTH AUSTIN CLEANERS

Type:  
CLOTHES PRESSERS AND CLEANERS  
CLEANERS AND DYERS

**FC701** **A. F. HARACH**  
**Target** **1610 S CONGRESS AVE**  
**Property** **AUSTIN, TX**

**TX HIST UST** **S111678537**  
**N/A**

**Site 7 of 7 in cluster FC**

**Actual:** HIST UST AUSTIN:  
**550 ft.**

**Focus Map:** Name: A. F. HARACH  
**14** Address: 1610 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX  
Id UST: H0948  
HID UST: 948  
Inspection: Not reported  
Due: 06/01/2012

**FD702** **STAR RIVERSIDE**  
**Target** **1300 E RIVERSIDE DR**  
**Property** **AUSTIN, TX 78741**

**TX CENTRAL REGISTRY** **S126794087**  
**N/A**

**Site 1 of 2 in cluster FD**

**Actual:** CENTRAL REGISTRY:  
**481 ft.**

**Focus Map:** Regulated Entity Number: RN105634091  
**14** Name: STAR RIVERSIDE  
Address: 1300 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-1108  
Status: ACTIVE  
Status Date: 2008-10-10  
Customer Number: CN603941840  
Customer Name: SOUTHERN CROSS GROUP USA LLC  
Customer Legal Name: Southern Cross Group Usa LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2011-07-12  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 236220  
Primary NAICS Industry Type Description: Commercial and Institutional Building Construction  
Physical Location Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR RIVERSIDE (Continued)**

**S126794087**

|                                          |                                                    |
|------------------------------------------|----------------------------------------------------|
| Regulated Entity Number:                 | RN105634091                                        |
| Name:                                    | STAR RIVERSIDE                                     |
| Address:                                 | 1300 E RIVERSIDE DR                                |
| Address 2:                               | Not reported                                       |
| City,State,Zip:                          | AUSTIN, TX 78741-1108                              |
| Status:                                  | ACTIVE                                             |
| Status Date:                             | 2008-10-10                                         |
| Customer Number:                         | CN603941840                                        |
| Customer Name:                           | SOUTHERN CROSS GROUP USA LLC                       |
| Customer Legal Name:                     | Southern Cross Group Usa LLC                       |
| Customer Ownership Type:                 | CORPORATION                                        |
| Affiliation Begin Date:                  | 2011-07-12                                         |
| Affiliation End Date:                    | 3000-12-31                                         |
| Customer Status:                         | ACTIVE                                             |
| Primary NAICS Industry Type Code:        | 236220                                             |
| Primary NAICS Industry Type Description: | Commercial and Institutional Building Construction |
| Physical Location Description:           | Not reported                                       |
| Regulated Entity Number:                 | RN105634091                                        |
| Name:                                    | STAR RIVERSIDE                                     |
| Address:                                 | 1300 E RIVERSIDE DR                                |
| Address 2:                               | Not reported                                       |
| City,State,Zip:                          | AUSTIN, TX 78741-1108                              |
| Status:                                  | ACTIVE                                             |
| Status Date:                             | 2008-10-10                                         |
| Customer Number:                         | CN603414392                                        |
| Customer Name:                           | CONSTELLATION PROPERTY GROUP STAR LP               |
| Customer Legal Name:                     | Constellation Property Group (Star) LP             |
| Customer Ownership Type:                 | PARTNERSHIP                                        |
| Affiliation Begin Date:                  | 2008-09-11                                         |
| Affiliation End Date:                    | 3000-12-31                                         |
| Customer Status:                         | ACTIVE                                             |
| Primary NAICS Industry Type Code:        | 236220                                             |
| Primary NAICS Industry Type Description: | Commercial and Institutional Building Construction |
| Physical Location Description:           | Not reported                                       |
| Regulated Entity Number:                 | RN105634091                                        |
| Name:                                    | STAR RIVERSIDE                                     |
| Address:                                 | 1300 E RIVERSIDE DR                                |
| Address 2:                               | Not reported                                       |
| City,State,Zip:                          | AUSTIN, TX 78741-1108                              |
| Status:                                  | ACTIVE                                             |
| Status Date:                             | 2008-10-10                                         |
| Customer Number:                         | CN603414392                                        |
| Customer Name:                           | CONSTELLATION PROPERTY GROUP STAR LP               |
| Customer Legal Name:                     | Constellation Property Group (Star) LP             |
| Customer Ownership Type:                 | PARTNERSHIP                                        |
| Affiliation Begin Date:                  | 2008-09-11                                         |
| Affiliation End Date:                    | 3000-12-31                                         |
| Customer Status:                         | ACTIVE                                             |
| Primary NAICS Industry Type Code:        | 236220                                             |
| Primary NAICS Industry Type Description: | Commercial and Institutional Building Construction |
| Physical Location Description:           | Not reported                                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FD703**  
**Target**  
**Property**

**RIVERVIEW APARTMENTS**  
**1300 E. RIVERSIDE DR.**  
**AUSTIN, TX 78741**

**TX ASBESTOS**  
**S119155627**  
**N/A**

**Site 2 of 2 in cluster FD**

**Actual:**  
**481 ft.**

**Focus Map:**  
**14**

**ASBESTOS:**

Name: RIVERVIEW APARTMENTS  
Address: 1300 E. RIVERSIDE DR.  
City,State,Zip: AUSTIN, TX 78741  
Date of inspection: 11/29/2012  
Reason for Inspection: Discretionary  
Violation: No  
Complaint Date: Not reported  
Notification Number: N/A  
ASB Priority: n/a  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: 07  
Init: JM  
Seq: 01  
Facility Type: Asbestos  
Inspector Name: Jorge Montemayor  
Date Report Received: 12/17/2012  
Date Routed by Supervisor: 12/27/2012  
Date Routed to PSQA: 01/14/2013  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERVIEW APARTMENTS (Continued)**

**S119155627**

License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Description: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**FE704 BOBS GARAGE REPRS**  
**Target 103 MILTON W**  
**Property S AUSTIN, TX**

**EDR Hist Auto 1013768507**  
**N/A**

**Site 1 of 6 in cluster FE**

**Actual:** EDR Hist Auto  
**559 ft.**

**Focus Map:** Year: Name: Type:  
**14** 1953 BOBS GARAGE REPRS AUTOMOBILE REPAIRING

**FE705 CALDWELL & MILLER**  
**Target 1700 S CONGRESS AVE**  
**Property AUSTIN, TX**

**TX HIST UST S128729164**  
**N/A**

**Site 2 of 6 in cluster FE**

**Actual:** HIST UST AUSTIN:  
**560 ft.** Name: CALDWELL & MILLER  
**Focus Map:** Address: 1700 S CONGRESS AVE  
**14** City,State,Zip: AUSTIN, TX  
Id UST: H0028  
HID UST: 28  
Inspection: 03/06/2009  
Due: 03/06/2012



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FE706**  
**Target**  
**Property**

**CALDWELL & MILLER**  
**1700 S CONGRESS AVE**  
**AUSTIN, TX**

**TX HIST UST**    **S128729179**  
**N/A**

**Site 3 of 6 in cluster FE**

**Actual:**            HIST UST AUSTIN:  
**560 ft.**            Name:                            CALDWELL & MILLER  
**Focus Map:**      Address:                        1700 S CONGRESS AVE  
**14**                   City,State,Zip:                AUSTIN, TX  
                         Id UST:                         H0085  
                         HID UST:                    85  
                         Inspection:                   Not reported  
                         Due:                                06/01/2012

**FE707**  
**Target**  
**Property**

**T. J. CALDWELL**  
**1700 S CONGRESS AVE**  
**AUSTIN, TX**

**TX HIST UST**    **S111678815**  
**N/A**

**Site 4 of 6 in cluster FE**

**Actual:**            HIST UST AUSTIN:  
**560 ft.**            Name:                            T. J. CALDWELL  
**Focus Map:**      Address:                        1700 S CONGRESS AVE  
**14**                   City,State,Zip:                AUSTIN, TX  
                         Id UST:                         H0314  
                         HID UST:                    314  
                         Inspection:                   Not reported  
                         Due:                                06/01/2012

**FF708**  
**Target**  
**Property**

**RUTLANDS PHILLIPS 66 SERVICE STATION**  
**1610 RIVERSIDE DR E**  
**TRAVIS (County), TX 78704**

**EDR Hist Auto**    **1013758268**  
**N/A**

**Site 1 of 8 in cluster FF**

**Actual:**            EDR Hist Auto  
**471 ft.**  
**Focus Map:**      Year:    Name:                            Type:  
**14**                   1970    RUTLANDS PHILLIPS 66 SERVICE ST    GASOLINE STATIONS

**FG709**  
**Target**  
**Property**

**DYE A D FILL STA**  
**1801 CONGRESS AVE S**  
**SOUTH AUSTIN, TX**

**EDR Hist Auto**    **1013760052**  
**N/A**

**Site 1 of 8 in cluster FG**

**Actual:**            EDR Hist Auto  
**566 ft.**  
**Focus Map:**      Year:    Name:                            Type:  
**14**                   1929    DYES GROCERY & FILL STA    GASOLINE AND OIL SERVICE STATIONS  
                         1935    DYE A D FILL STA                GASOLINE AND OIL SERVICE STATIONS  
                         1947    DYES SERVICE STATION FILL STA    GASOLINE AND OIL SERVICE STATIONS  
                         1953    DYES SERVICE STA                GASOLINE STATIONS  
                         1958    DYE C A SERV STA                GASOLINE STATIONS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FG710**     **DYE SALES & SERVICE GAS ST**  
**Target**     **1801 CONGRESS AVE S**  
**Property**   **TRAVIS (County), TX 78704**

**EDR Hist Auto**   **1013763054**  
                         **N/A**

**Site 2 of 8 in cluster FG**

**Actual:**     EDR Hist Auto  
**566 ft.**

|                                |       |                                 |                                   |
|--------------------------------|-------|---------------------------------|-----------------------------------|
| <b>Focus Map:</b><br><b>14</b> | Year: | Name:                           | Type:                             |
|                                | 1940  | DYES SERVICE STA                | GASOLINE AND OIL SERVICE STATIONS |
|                                | 1965  | DYE SALES & SERVICE GAS STA H   | GASOLINE STATIONS                 |
|                                | 1970  | DYE SALES & SERVICE GAS ST      | GASOLINE STATIONS                 |
|                                | 1975  | ARCO DYE SALES & SERVICE GAS ST | GASOLINE STATIONS                 |
|                                | 1980  | DYE SALES & SERVICE GAS ST      | GASOLINE STATIONS                 |
|                                | 1984  | DYE SALES & SERVICE GAS ST      | GASOLINE STATIONS                 |
|                                | 1990  | HI TECH AUTOMOTIVE REPR         | AUTOMOBILE REPAIRING              |

**FF711**     **SHOPPERS MART 22**  
**Target**     **1609 E RIVERSIDE DR**  
**Property**   **AUSTIN, TX 78741**

**TX CENTRAL REGISTRY**   **S126594076**  
                                 **N/A**

**Site 2 of 8 in cluster FF**

**Actual:**     CENTRAL REGISTRY:  
**477 ft.**

|                                |                                          |                            |
|--------------------------------|------------------------------------------|----------------------------|
| <b>Focus Map:</b><br><b>14</b> | Name:                                    | SHOPPERS MART 22           |
|                                | Address:                                 | 1609 E RIVERSIDE DR        |
|                                | Address 2:                               | Not reported               |
|                                | City,State,Zip:                          | AUSTIN, TX 78741-1005      |
|                                | Status:                                  | ACTIVE                     |
|                                | Status Date:                             | 8/13/2002                  |
|                                | Customer Number:                         | CN601163454                |
|                                | Customer Name:                           | TRIPLE S PETROLEUM COMPANY |
|                                | Customer Legal Name:                     | Triple S Petroleum Company |
|                                | Customer Ownership Type:                 | CORPORATION                |
|                                | Affiliation Begin Date:                  | 9/1/1988                   |
|                                | Affiliation End Date:                    | 12/31/3000                 |
|                                | Customer Status:                         | ACTIVE                     |
|                                | Primary NAICS Industry Type Code:        | Not reported               |
|                                | Primary NAICS Industry Type Description: | Not reported               |
|                                | Physical Location Description:           | Not reported               |
|                                | Regulated Entity Number:                 | RN102821915                |
|                                | Name:                                    | SHOPPERS MART 22           |
|                                | Address:                                 | 1609 E RIVERSIDE DR        |
|                                | Address 2:                               | Not reported               |
|                                | City,State,Zip:                          | AUSTIN, TX 78741-1005      |
|                                | Status:                                  | ACTIVE                     |
|                                | Status Date:                             | 8/13/2002                  |
|                                | Customer Number:                         | CN601163454                |
|                                | Customer Name:                           | TRIPLE S PETROLEUM COMPANY |
|                                | Customer Legal Name:                     | Triple S Petroleum Company |
|                                | Customer Ownership Type:                 | CORPORATION                |
|                                | Affiliation Begin Date:                  | 9/1/1988                   |
|                                | Affiliation End Date:                    | 12/31/3000                 |
|                                | Customer Status:                         | ACTIVE                     |
|                                | Primary NAICS Industry Type Code:        | Not reported               |
|                                | Primary NAICS Industry Type Description: | Not reported               |
|                                | Physical Location Description:           | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

FF712

Target  
Property

1609 EAST RIVERSIDE DRIVE  
AUSTIN, TX 78762

ERNS

9169426  
N/A

Site 3 of 8 in cluster FF

Actual:  
477 ft.

[Click this hyperlink](#) while viewing on your computer to access  
additional ERNS detail in the EDR Site Report.

Focus Map:  
14

FF713

Target  
Property

RUTLAND PHILLIPS 66  
1609 E RIVERSIDE  
AUSTIN, TX 78741

EDR Hist Auto

1020596442  
N/A

Site 4 of 8 in cluster FF

Actual:  
477 ft.

EDR Hist Auto

Focus Map:  
14

| Year: | Name:               |
|-------|---------------------|
| 1969  | RUTLAND PHILLIPS 66 |
| 1970  | RUTLAND PHILLIPS 66 |
| 1971  | RUTLAND PHILLIPS 66 |
| 1972  | RUTLAND PHILLIPS 66 |
| 1994  | TEXACO ONE STOP     |
| 1995  | TEXACO ONE STOP     |
| 1996  | TEXACO ONE STOP     |

| Type:                     |
|---------------------------|
| Gasoline Service Stations |
| Gasoline Service Stations |
| Gasoline Service Stations |
| Gasoline Service Stations |
| Gasoline Service Stations |
| Gasoline Service Stations |
| Gasoline Service Stations |

FF714

Target  
Property

SHOPPERS MART 22  
1609 E RIVERSIDE DR  
AUSTIN, TX 78741

TX LPST  
TX UST  
TX HIST UST

U001267923  
N/A

Site 5 of 8 in cluster FF

Actual:  
477 ft.

LPST:

Focus Map:  
14

|                            |                                                       |
|----------------------------|-------------------------------------------------------|
| Name:                      | SHOPPERS MART 22                                      |
| Address:                   | 1609 E RIVERSIDE DR                                   |
| City,State,Zip:            | AUSTIN, TX 78741                                      |
| Facility ID:               | 0034930                                               |
| LPST Id:                   | 104746                                                |
| Facility Location:         | 1609 EAST RIVERSIDE                                   |
| TCEQ Region# and City:     | REGION 11 - AUSTIN                                    |
| Region City:               | AUSTIN                                                |
| Discovered Date:           | 09/17/1992                                            |
| Entered Date:              | 10/22/1992                                            |
| Reported Date:             | 09/18/1992                                            |
| Closure Date:              | 04/06/1993                                            |
| Priority:                  | 5 - MINOR SOIL CONTAMINATION - DOES NOT REQUIRE A RAP |
| Program:                   | 2 - REGION                                            |
| CA Status:                 | 6A - FINAL CONCURRENCE ISSUED                         |
| Priority Description:      | MINOR SOIL CONTAMINATION - DOES NOT REQUIRE A RAP     |
| Status:                    | FINAL CONCURRENCE ISSUED, CASE CLOSED                 |
| Coordinators Primary:      | 2                                                     |
| Coordinators RPR:          | HELEN WELCH                                           |
| Responsible Party Name:    | Not reported                                          |
| Responsible Party Contact: | FORD SMITH                                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOPPERS MART 22 (Continued)**

**U001267923**

Responsible Party Address: PO BOX 6156  
Responsible Party City,St,Zip: AUSTIN, TX 78762  
Responsible Party Telephone: 512/385-2020  
Reported Date: 09/18/1992  
Case Start Date: 04/06/1993  
Reference Number: RN102821915  
Project Manager: HWELCH

**UST:**

Name: SHOPPERS MART 22  
Address: 1609 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 787411005  
AI Number: 34930  
Facility Type: RETAIL  
Facility Begin Date: 09/01/1988  
Facility Status: INACTIVE  
Additional ID: 820664942002225  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78741  
Contact Name/Title: '  
Contact Organization Name: SHOPPERS MART 22  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5123852020  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 04/30/1986  
Signature Name/Title On Earliest Reg Form: FORD SMITH,OWNER  
Application Received Date On Earliest Reg Form: 05/08/1986  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

**Owner:**

Owner CN: CN601163454  
Owner Last Name: TRIPLE S PETROLEUM COMPANY  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: CO  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: Not reported  
Contact Mailing State: Not reported  
Contact Mailing Zip: Not reported  
Contact Mailing Zip5: Not reported  
Contact Phone Number/Ext: /  
Contact Fax Country Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOPPERS MART 22 (Continued)**

**U001267923**

Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 832335922002134  
Additional ID: 820664942002225  
AI Number: 34930  
Owner Effective Begin Date: 09/01/1988  
State Tax ID: 17424887101  
Contact Role: Not reported  
Contact Name/Title: /  
Contact Organization Name: Not reported

**Tank:**

Install Date: 01/01/1984  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 10000  
Tank Singlewall: N  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 92345  
Facility ID: 77359  
Ai Number: 34930  
Tank Id: 4  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 04/20/1993  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): N  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N  
Tank Material (Steel): Y  
Tank Material(Frp(Fiberglass-Reinforced Plastic): N  
Tank Mat(Composite (Steel W/Ext Frp Cladding)): N  
Tank Mat(Concrete): N  
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N  
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N  
Piping Material (Steel): Y  
Piping Mat(Frp(Fiberglass Reinforced Plastic): N  
Piping Mat(Concrete): N  
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N  
Piping Mat(Nonmetallic Flex Piping): N  
PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOPPERS MART 22 (Continued)**

**U001267923**

|                                                            |              |
|------------------------------------------------------------|--------------|
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible):               | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | Y            |
| Installation Signature Date:                               | 07/10/1990   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 4            |
| Tank Capacity:                                             | 10000        |
| UST Comprt ID:                                             | 120140       |
| UST ID:                                                    | 92345        |
| AI Number:                                                 | 34930        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | DIESEL       |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N            |
| PRDM(Groundwater Monitoring):                              | N            |
| PRDM(Monitoring Sec Containment Barrier):                  | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):          | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:                   | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:                  | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):            | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):                 | N            |
| PRDM(Sir(StatInv Recon)/Inv Control):                      | N            |
| PRDM(Exempt System Suction:                                | N            |
| Spill Overfill Prevention Equip(SOPE):                     | N            |
| SOPE(Spill Cont/Bucket/Sump):                              | N            |
| SOPE(DelShut-Off Valve ):                                  | N            |
| SOPE(FlowRestrictorValue:                                  | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                         | N            |
| SOPE(N/A Deliveries To Tank<=25G):                         | N            |
| Compartment Release Det Compliance Flag:                   | N            |
| Piping Release Detection Compliance Flag ):                | N            |
| Spill/OverfillPreventionCompliance Flag:                   | N            |
| Compartment Release Detection Variance:                    | N            |
| Piping Release Detection Variance:                         | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOPPERS MART 22 (Continued)**

**U001267923**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Spill And Overfill Prevention Variance:                    | N                   |
| Stage I Vapor Recovery:                                    | Not reported        |
| Stage 1 Installation Date:                                 | Not reported        |
| Install Date:                                              | 01/01/1984          |
| Tank Registration Date:                                    | 05/08/1986          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 10000               |
| Tank Singlewall:                                           | N                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 92346               |
| Facility ID:                                               | 77359               |
| Ai Number:                                                 | 34930               |
| Tank Id:                                                   | 3                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 04/20/1993          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOPPERS MART 22 (Continued)**

**U001267923**

PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: N  
Piping Corr Prot Compliance Flag: N  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: Y  
Installation Signature Date: 07/10/1990

**Compartment Records:**

Tank ID: 3  
Tank Capacity: 10000  
UST Comprt ID: 120141  
UST ID: 92346  
AI Number: 34930  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve) ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

Install Date: 01/01/1984  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOPPERS MART 22 (Continued)**

**U001267923**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Tank Capacity:                                             | 8000                |
| Tank Singlewall:                                           | N                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 92347               |
| Facility ID:                                               | 77359               |
| Ai Number:                                                 | 34930               |
| Tank Id:                                                   | 2                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 04/20/1993          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOPPERS MART 22 (Continued)**

**U001267923**

Tank Tested Flag: Y  
Installation Signature Date: 07/10/1990

Compartment Records:

Tank ID: 2  
Tank Capacity: 8000  
UST Comprt ID: 120142  
UST ID: 92347  
AI Number: 34930  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction): N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

Install Date: 01/01/1984  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 8000  
Tank Singlewall: N  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 92348  
Facility ID: 77359  
Ai Number: 34930  
Tank Id: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOPPERS MART 22 (Continued)**

**U001267923**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 04/20/1993          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |
| Tank Tested Flag:                                          | Y                   |
| Installation Signature Date:                               | 07/10/1990          |
| Compartment Records:                                       |                     |
| Tank ID:                                                   | 1                   |
| Tank Capacity:                                             | 8000                |
| UST Comprt ID:                                             | 120143              |
| UST ID:                                                    | 92348               |
| AI Number:                                                 | 34930               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOPPERS MART 22 (Continued)**

**U001267923**

|                                                   |              |
|---------------------------------------------------|--------------|
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

Facility Billing Contacts:

|                                              |                            |
|----------------------------------------------|----------------------------|
| Contact Organization Name:                   | TRIPLE S PETROLEUM COMPANY |
| Contact Mailing Address (Delivery):          | PO BOX 6156                |
| Contact Mailing Address (Internal Delivery): | Not reported               |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78762 6156      |
| Phone Number/Ext:                            | /                          |
| Contact Fax Number/Ext:                      | /                          |
| Contact Email Address:                       | Not reported               |
| Contact Address Deliverable:                 | Y                          |
| Facility ID:                                 | 77359                      |
| Additional ID:                               | 820664942002225            |
| Princ ID:                                    | 832335922002134            |
| AI Number:                                   | 34930                      |
| Facility Name:                               | SHOPPERS MART 22           |
| AR Number:                                   | Not reported               |
| AR UST Number Suffix:                        | Not reported               |
| AR AST Number Suffix:                        | Not reported               |
| Contact Name/Title:                          | FORD SMITH/                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOPPERS MART 22 (Continued)**

**U001267923**

HIST UST AUSTIN:

|                 |                     |
|-----------------|---------------------|
| Name:           | SHOPPERS MART       |
| Address:        | 1609 E RIVERSIDE DR |
| City,State,Zip: | AUSTIN, TX          |
| Id UST:         | C0467               |
| HID UST:        | Not reported        |
| Inspection:     | Not reported        |
| Due:            | Not reported        |

**FF715**      **SIGMOR SHAMROCK SERVICE STATION NO**  
**Target**      **1620 RIVERSIDE DR**  
**Property**      **TRAVIS (County), TX 78741**

**EDR Hist Auto**      **1013758533**  
**N/A**

**Site 6 of 8 in cluster FF**

**Actual:**      EDR Hist Auto  
**472 ft.**

|                   |       |                                 |                   |
|-------------------|-------|---------------------------------|-------------------|
| <b>Focus Map:</b> | Year: | Name:                           | Type:             |
| <b>14</b>         | 1970  | SHAMROCK SERVICE STATION NO     | GASOLINE STATIONS |
|                   | 1975  | SHAMROCK SERVICE STATION NO     | GASOLINE STATIONS |
|                   | 1980  | SIGMOR SERVICE STATION          | GASOLINE STATIONS |
|                   | 1984  | SIGMOR SHAMROCK SERVICE STATION | GASOLINE STATIONS |
|                   | 1990  | SIGMOR SHAMROCK SERVICE STATION | GASOLINE STATIONS |

**716**      **CITY OF AUSTIN BOARDWALK TRAIL AT LADY BIRD LAKE**  
**Target**      **1820 S LAKESHORE BLVD**  
**Property**      **AUSTIN, TX 78741**

**TX CENTRAL REGISTRY**      **S126843857**  
**N/A**

CENTRAL REGISTRY:

|                   |                                          |                                                  |
|-------------------|------------------------------------------|--------------------------------------------------|
| <b>Actual:</b>    | Regulated Entity Number:                 | RN106500705                                      |
| <b>434 ft.</b>    | Name:                                    | CITY OF AUSTIN BOARDWALK TRAIL AT LADY BIRD LAKE |
|                   | Address:                                 | 1820 S LAKESHORE BLVD                            |
| <b>Focus Map:</b> | Address 2:                               | Not reported                                     |
| <b>14</b>         | City,State,Zip:                          | AUSTIN, TX 78741-1251                            |
|                   | Status:                                  | ACTIVE                                           |
|                   | Status Date:                             | 2012-08-27                                       |
|                   | Customer Number:                         | CN602464067                                      |
|                   | Customer Name:                           | JAY-REESE CONTRACTORS INC                        |
|                   | Customer Legal Name:                     | Jay-Reese Contractors, Inc.                      |
|                   | Customer Ownership Type:                 | CORPORATION                                      |
|                   | Affiliation Begin Date:                  | 2012-08-15                                       |
|                   | Affiliation End Date:                    | 3000-12-31                                       |
|                   | Customer Status:                         | ACTIVE                                           |
|                   | Primary NAICS Industry Type Code:        | 237990                                           |
|                   | Primary NAICS Industry Type Description: | Other Heavy and Civil Engineering Construction   |
|                   | Physical Location Description:           | Not reported                                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**717**  
**Target**  
**Property**

**SOUTSHORE TOWNHOMES**  
**1201 TOWN CREEK DR**  
**AUSTIN, TX 78741**

**TX CENTRAL REGISTRY**

**S126909200**  
**N/A**

**Actual:**  
**447 ft.**  
**Focus Map:**  
**14**

**CENTRAL REGISTRY:**

Regulated Entity Number: RN109436048  
Name: SOUTSHORE TOWNHOMES  
Address: 1201 TOWN CREEK DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-1536  
Status: ACTIVE  
Status Date: 2016-09-30  
Customer Number: CN605240720  
Customer Name: SAGE SOUTH SHORE LLC  
Customer Legal Name: Sage South Shore, LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2016-09-30  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

**FH718**  
**Target**  
**Property**

**TEXAS AUTOMOTIVE SERVICE AUTO REPRS**  
**2006 CONGRESS AVE S**  
**SOUTH AUSTIN, TX**

**EDR Hist Auto** **1013767864**  
**N/A**

**Site 1 of 3 in cluster FH**

**Actual:**  
**576 ft.**

EDR Hist Auto

**Focus Map:**  
**14**

Year: Name: Type:  
1947 TEXAS AUTOMOTIVE SERVICE AUTO R AUTOMOBILE REPAIRING

**FH719**  
**Target**  
**Property**

**HUGHES LAUNDERETTE**  
**2006 CONGRESS AVE S**  
**SOUTH AUSTIN, TX**

**EDR Hist Cleaner** **1013779462**  
**N/A**

**Site 2 of 3 in cluster FH**

**Actual:**  
**576 ft.**

EDR Hist Cleaner

**Focus Map:**  
**14**

Year: Name: Type:  
1953 HUGHES LAUNDERETTE LAUNDRIES-SELF SERVE

**FI720**  
**Target**  
**Property**

**ACME CLEANERS**  
**1800 RIVERSIDE DR E**  
**TRAVIS (County), TX 78741**

**EDR Hist Cleaner** **1013782492**  
**N/A**

**Site 1 of 12 in cluster FI**

**Actual:**  
**452 ft.**

EDR Hist Cleaner

**Focus Map:**  
**14**

Year: Name: Type:  
1975 ACME CLEANERS CLEANERS AND DYERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FI721**      **KWIK WASH COIN LAUNDRIES NO**  
**Target**      **1723 RIVERSIDE DR E**  
**Property**      **AUSTIN, TX 78741**

**EDR Hist Cleaner**      **1013780709**  
**N/A**

**Site 2 of 12 in cluster FI**

**Actual:**      EDR Hist Cleaner  
**461 ft.**

|                   |       |                             |                      |
|-------------------|-------|-----------------------------|----------------------|
| <b>Focus Map:</b> | Year: | Name:                       | Type:                |
| <b>14</b>         | 1975  | KWIK WASH COIN OPERATED     | LAUNDRIES-SELF SERVE |
|                   | 1980  | KWIK WASH COIN LAUNDRIES NO | LAUNDRIES-SELF SERVE |
|                   | 1984  | KWIK WASH COIN LAUNDRIES NO | LAUNDRIES-SELF SERVE |

**FI722**      **KWIK WASH COIN LAUNDRIES NO**  
**Target**      **1723 RIVERSIDE DR**  
**Property**      **TRAVIS (County), TX 78741**

**EDR Hist Cleaner**      **1013780708**  
**N/A**

**Site 3 of 12 in cluster FI**

**Actual:**      EDR Hist Cleaner  
**461 ft.**

|                   |       |                             |                      |
|-------------------|-------|-----------------------------|----------------------|
| <b>Focus Map:</b> | Year: | Name:                       | Type:                |
| <b>14</b>         | 1990  | KWIK WASH COIN LAUNDRIES NO | LAUNDRIES-SELF SERVE |

**FI723**      **KAVECKI TEXACO SE**  
**Target**      **1725 RIVERSIDE DR E**  
**Property**      **TRAVIS (County), TX 78704**

**EDR Hist Auto**      **1013754564**  
**N/A**

**Site 4 of 12 in cluster FI**

**Actual:**      EDR Hist Auto  
**460 ft.**

|                   |       |                                |                   |
|-------------------|-------|--------------------------------|-------------------|
| <b>Focus Map:</b> | Year: | Name:                          | Type:             |
| <b>14</b>         | 1965  | KAVECKI TEXACO SERVICE GAS STA | GASOLINE STATIONS |
|                   | 1970  | KAVECKI TEXACO SE              | GASOLINE STATIONS |
|                   | 1975  | KAVECKI TEXACO SERVICE         | GASOLINE STATIONS |

**FI724**      **RIVERSIDE GROCERY**  
**Target**      **1727 E RIVERSIDE DR**  
**Property**      **AUSTIN, TX 78741**

**TX UST**      **U004240520**  
**TX HIST UST**      **N/A**  
**TX ASBESTOS**  
**TX Financial Assurance**

**Site 5 of 12 in cluster FI**

|                   |                                   |                      |
|-------------------|-----------------------------------|----------------------|
| <b>Actual:</b>    | UST:                              |                      |
| <b>459 ft.</b>    | Name:                             | RIVERSIDE GROCERY    |
| <b>Focus Map:</b> | Address:                          | 1727 E RIVERSIDE DR  |
| <b>14</b>         | City,State,Zip:                   | AUSTIN, TX 787411319 |
|                   | AI Number:                        | 86602                |
|                   | Facility Type:                    | RETAIL               |
|                   | Facility Begin Date:              | 12/12/2013           |
|                   | Facility Status:                  | ACTIVE               |
|                   | Additional ID:                    | 924407402014041      |
|                   | Facility Exempt Status:           | N                    |
|                   | Records Off-Site:                 | Yes                  |
|                   | UST Financial Assurance Required: | No                   |
|                   | Number Of Active UST:             | 1                    |
|                   | Site Location Description:        | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE GROCERY (Continued)**

**U004240520**

|                                                 |                    |
|-------------------------------------------------|--------------------|
| Site Location (Nearest City Name):              | Not reported       |
| Site Location (County Name):                    | TRAVIS             |
| Site Location (Tceq Region):                    | 11                 |
| Site Location (Location Zip):                   | 78741              |
| Contact Name/Title:                             | ,                  |
| Contact Organization Name:                      | Not reported       |
| Contact Mailing Address1:                       | Not reported       |
| Contact Mailing Address2:                       | Not reported       |
| Contact Mailing City/State/Zip:                 | Not reported       |
| Contact Telephone:                              | Not reported       |
| Facility Contact Address Deliverable:           | Not reported       |
| Contact Fax Number:                             | Not reported       |
| Contact Email Address:                          | Not reported       |
| Signature Date On Earliest Reg Form:            | 10/01/2018         |
| Signature Name/Title On Earliest Reg Form:      | GUY OLIVER,        |
| Application Received Date On Earliest Reg Form: | 10/04/2018         |
| Signature Role On Earliest Reg Form:            | Not reported       |
| Signature Company On Earliest Reg Form:         | Not reported       |
| Enforcement Action:                             | No                 |
| Facility Not Inspectable:                       | No                 |
| Operator:                                       |                    |
| Princ ID:                                       | 264324162020029    |
| Additional ID:                                  | 924407402014041    |
| AI Number:                                      | 86602              |
| Operator CN:                                    | CN605745975        |
| Operator Name:                                  | GOZIG HOLDINGS LLC |
| Operator Effective Begin Date:                  | 01/01/2020         |
| Operator Type:                                  | CO                 |
| Operator Role:                                  | Not reported       |
| Contact Name:                                   | /                  |
| Contact Organization Name:                      | Not reported       |
| Contact Mailing Address (Delivery):             | Not reported       |
| Contact Mailing Address (Internal Delivery):    | Not reported       |
| Contact Mailing City/State/Zip:                 | -                  |
| Contact Phone Country Code:                     | Not reported       |
| Contact Phone Area Code:                        | Not reported       |
| Contact Phone Number:                           | Not reported       |
| Contact Phone Extension:                        | Not reported       |
| Contact Fax Country Code:                       | Not reported       |
| Contact Fax Area Code:                          | Not reported       |
| Contact Fax Number:                             | Not reported       |
| Contact Fax Extension:                          | Not reported       |
| Contact Email Address:                          | Not reported       |
| Contact Address Deliverable:                    | Not reported       |
| Owner:                                          |                    |
| Owner CN:                                       | CN601413677        |
| Owner Last Name:                                | 720 LAMAR PLACE LC |
| Owner First Name:                               | Not reported       |
| Owner Middle Name:                              | Not reported       |
| Owner Type:                                     | CO                 |
| Contact Mailing Address (Delivery):             | Not reported       |
| Contact Mailing Address (Internal Delivery):    | Not reported       |
| Contact Mailing City:                           | Not reported       |
| Contact Mailing State:                          | Not reported       |
| Contact Mailing Zip:                            | Not reported       |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE GROCERY (Continued)**

**U004240520**

Contact Mailing Zip5: Not reported  
Contact Phone Number/Ext: /  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 335739642002204  
Additional ID: 924407402014041  
AI Number: 86602  
Owner Effective Begin Date: 12/12/2013  
State Tax ID: 30118952057  
Contact Role: Not reported  
Contact Name/Title: /  
Contact Organization Name: Not reported

**Self Certification:**

Self Cert ID: 131728  
Cert ID: 373765  
AI Number: 86602  
Self Certification Date: 08/02/2022  
Signature Name/Title: GUY OLIVER AUTHORIZED REPRESENTATIVE  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2023  
Reporting Method: E  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 131728  
Cert ID: 361267  
AI Number: 86602  
Self Certification Date: 09/29/2021  
Signature Name/Title: Guy Oliver Legal Authorized Rep  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2022  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 131728  
Cert ID: 341778  
AI Number: 86602

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE GROCERY (Continued)**

**U004240520**

Self Certification Date: 08/31/2020  
Signature Name/Title: Guy Oliver Legal Authorized Rep  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2021  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 131728  
Cert ID: 332215  
AI Number: 86602  
Self Certification Date: 01/15/2020  
Signature Name/Title: GUY OLIVER AUTH REP  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: AMENDMENT  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2020  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 131728  
Cert ID: 323879  
AI Number: 86602  
Self Certification Date: 07/31/2019  
Signature Name/Title: Guy Oliver Legal Authorized Rep  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2020  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 131728  
Cert ID: 306303  
AI Number: 86602

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE GROCERY (Continued)**

**U004240520**

Self Certification Date: 07/09/2018  
Signature Name/Title: Guy Oliver Legal Authorized Rep  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2019  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 131728  
Cert ID: 290414  
AI Number: 86602  
Self Certification Date: 08/15/2017  
Signature Name/Title: Guy Oliver Legal Authorized Rep  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2018  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 131728  
Cert ID: 273445  
AI Number: 86602  
Self Certification Date: 08/11/2016  
Signature Name/Title: Guy Oliver Legal Authorized Rep  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2017  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 131728  
Cert ID: 257072  
AI Number: 86602

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE GROCERY (Continued)**

**U004240520**

Self Certification Date: 08/21/2015  
Signature Name/Title: GUY OLIVER AUTH REP  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2016  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 131728  
Cert ID: 239307  
AI Number: 86602  
Self Certification Date: 07/24/2014  
Signature Name/Title: Guy Oliver Authorized Represent  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2015  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 131728  
Cert ID: 231751  
AI Number: 86602  
Self Certification Date: 01/15/2014  
Signature Name/Title: GUY OLIVER AUTH REP  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: INITIAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2014  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

**Tank:**

Install Date: 12/12/2013  
Tank Registration Date: 02/07/2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE GROCERY (Continued)**

**U004240520**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Number of Compartments:                                    | 2               |
| Tank Capacity:                                             | 20172           |
| Tank Singlewall:                                           | N               |
| Tank Doublewall:                                           | Y               |
| Pipe Type:                                                 | P               |
| UST ID:                                                    | 219160          |
| Facility ID:                                               | 131728          |
| Ai Number:                                                 | 86602           |
| Tank Id:                                                   | 1               |
| Tank Status (Current):                                     | IN USE          |
| Tank Status Date:                                          | 12/12/2013      |
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | N               |
| Piping Design (Double Wall):                               | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | Y               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | Y               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | Y               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | Y               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N               |
| PCPMeth(Isolated Open Area/2nd Containment):               | Y               |
| PCPM (Dual Protected):                                     | N               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |
| Tank Corr Prot Compliance Flag:                            | Y               |
| Piping Corr Prot Compliance Flag:                          | Y               |
| Tank Corrosion Prot Variance:                              | N               |
| Piping Corrosion Prot Variance:                            | N               |
| Temp Out Of Service Compliance:                            | Y               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE GROCERY (Continued)**

**U004240520**

|                                                   |                  |
|---------------------------------------------------|------------------|
| Technical Compliance Flag:                        | Y                |
| Tank Tested Flag:                                 | Not reported     |
| Installation Signature Date:                      | Not reported     |
| Compartment Records:                              |                  |
| Tank ID:                                          | 1                |
| Tank Capacity:                                    | 16059            |
| UST Comprt ID:                                    | 186789           |
| UST ID:                                           | 219160           |
| AI Number:                                        | 86602            |
| Compartment ID:                                   | A                |
| Substance Stored1:                                | GASOLINE         |
| Substance Stored2:                                | Not reported     |
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | Y                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | Y                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | Y                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve) ):                        | Y                |
| SOPE(FlowRestrictorValue:                         | N                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | Not reported     |
|                                                   |                  |
| Tank ID:                                          | 1                |
| Tank Capacity:                                    | 4113             |
| UST Comprt ID:                                    | 186790           |
| UST ID:                                           | 219160           |
| AI Number:                                        | 86602            |
| Compartment ID:                                   | B                |
| Substance Stored1:                                | GASOLINE         |
| Substance Stored2:                                | Not reported     |
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | N                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE GROCERY (Continued)**

**U004240520**

|                                                   |                  |
|---------------------------------------------------|------------------|
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | Y                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | Y                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | Y                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve) ):                        | Y                |
| SOPE(FlowRestrictorValue:                         | N                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | Not reported     |

More Self Certification:

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 32927  |
| Cert ID:        | 106831 |
| UST Comprt ID:  | 299541 |
| UST ID:         | 99173  |
| AI Number:      | 86602  |
| Tank ID:        | 4      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 32927  |
| Cert ID:        | 106830 |
| UST Comprt ID:  | 299544 |
| UST ID:         | 99173  |
| AI Number:      | 86602  |
| Tank ID:        | 4      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 32927  |
| Cert ID:        | 106833 |
| UST Comprt ID:  | 299539 |
| UST ID:         | 99173  |
| AI Number:      | 86602  |
| Tank ID:        | 4      |
| Compartment ID: | A      |

|               |       |
|---------------|-------|
| Self Cert ID: | 32927 |
|---------------|-------|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE GROCERY (Continued)**

**U004240520**

Cert ID: 106832  
UST Comprt ID: 299540  
UST ID: 99173  
AI Number: 86602  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 32927  
Cert ID: 106834  
UST Comprt ID: 299538  
UST ID: 99173  
AI Number: 86602  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 32927  
Cert ID: 106828  
UST Comprt ID: 299542  
UST ID: 99173  
AI Number: 86602  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 32927  
Cert ID: 106829  
UST Comprt ID: 299543  
UST ID: 99173  
AI Number: 86602  
Tank ID: 4  
Compartment ID: A

**Facility Billing Contacts:**

Contact Organization Name: 720 LAMAR PLACE L C  
Contact Mailing Address (Delivery): 3201 BEE CAVES RD STE 162137  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN, TX 78746 6771  
Phone Number/Ext: 512 6372010/0  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Y  
Facility ID: 131728  
Additional ID: 924407402014041  
Princ ID: 335739642002204  
AI Number: 86602  
Facility Name: RIVERSIDE GROCERY  
AR Number: 50118  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: U  
Contact Name/Title: GUY OLIVER/

**HIST UST AUSTIN:**

Name: RIVERSIDE GROCERY  
Address: 1727 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE GROCERY (Continued)**

**U004240520**

Id UST: 3374  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**ASBESTOS:**

Name: RIVERSIDE GROCERY  
Address: 1727 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Date of inspection: 03/21/2013  
Reason for Inspection: Routine  
Violation: No  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: 0.5  
Travel Time: 0.2  
Mileage: 5.1  
Reg: 07  
Init: EJ  
Seq: 01  
Facility Type: Abusable Volatile Chemicals  
Inspector Name: Eddie Jackson  
Date Report Received: 03/27/2013  
Date Routed by Supervisor: 03/27/2013  
Date Routed to PSQA: 04/01/2013  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE GROCERY (Continued)**

**U004240520**

Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: RIVERSIDE GROCERY  
Address: 1727 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Date of inspection: 04/17/2014  
Reason for Inspection: Routine  
Violation: No  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: 0.5  
Travel Time: 0.2  
Mileage: 5.1  
Reg: 07  
Init: EJ  
Seq: 01  
Facility Type: Abusable Volatile Chemicals  
Inspector Name: Eddie Jackson  
Date Report Received: 04/22/2014  
Date Routed by Supervisor: 04/23/2014  
Date Routed to PSQA: 04/24/2014  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE GROCERY (Continued)**

**U004240520**

Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**TX Financial Assurance 2:**

Name: RIVERSIDE GROCERY  
Address: 1727 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 131728  
Finass ID: 271614  
AI: 86602  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: Not reported  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2021  
Date Financial Assurance Form Rec: 10/04/2018  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 0 918 5877221  
Policy Number: 04-TOP-000015381  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2022  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE GROCERY (Continued)**

**U004240520**

Name: RIVERSIDE GROCERY  
Address: 1727 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 131728  
Finass ID: 255487  
AI: 86602  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2020  
Date Financial Assurance Form Rec: 10/04/2018  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04-TOP-000015381  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2021  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: RIVERSIDE GROCERY  
Address: 1727 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 131728  
Finass ID: 227178  
AI: 86602  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2019  
Date Financial Assurance Form Rec: 10/04/2018  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TOP000006446  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2020  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: RIVERSIDE GROCERY  
Address: 1727 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 131728  
Finass ID: 236743  
AI: 86602  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE GROCERY (Continued)**

**U004240520**

Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2019  
Date Financial Assurance Form Rec: 10/04/2018  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04top000006446  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2020  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: RIVERSIDE GROCERY  
Address: 1727 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 131728  
Finass ID: 216570  
AI: 86602  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2018  
Date Financial Assurance Form Rec: 10/04/2018  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TO000109456  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2019  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: RIVERSIDE GROCERY  
Address: 1727 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 131728  
Finass ID: 199578  
AI: 86602  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2017  
Date Financial Assurance Form Rec: 10/04/2018  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE GROCERY (Continued)**

**U004240520**

Policy Number: 04to000104009  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2018  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: RIVERSIDE GROCERY  
Address: 1727 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 131728  
Finass ID: 182958  
AI: 86602  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2016  
Date Financial Assurance Form Rec: 10/04/2018  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04to000099530  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2017  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: RIVERSIDE GROCERY  
Address: 1727 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 131728  
Finass ID: 165386  
AI: 86602  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2015  
Date Financial Assurance Form Rec: 10/04/2018  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TO00095141  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2016  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: RIVERSIDE GROCERY  
Address: 1727 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE GROCERY (Continued)**

**U004240520**

Region: 2  
Facility ID: 131728  
Finass ID: 148061  
AI: 86602  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2014  
Date Financial Assurance Form Rec: 10/04/2018  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224499  
Policy Number: 04-TO-00091009  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2015  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: RIVERSIDE GROCERY  
Address: 1727 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 131728  
Finass ID: 122473  
AI: 86602  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2013  
Date Financial Assurance Form Rec: 10/04/2018  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO00086907  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2014  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: RIVERSIDE GROCERY  
Address: 1727 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 131728  
Finass ID: 130224  
AI: 86602  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE GROCERY (Continued)**

**U004240520**

Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2013  
Date Financial Assurance Form Rec: 10/04/2018  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TO00086907  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2014  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

**FI725 RIVERSIDE GROCERY**  
**Target 1727 E RIVERSIDE DR**  
**Property AUSTIN, TX 78741**

**TX ENF S115812926**  
**TX COMP HIST N/A**

**Site 6 of 12 in cluster FI**

**Actual:**  
**459 ft.**

**Focus Map:**  
**14**

**ENFORCEMENT:**

Name: RIVERSIDE GROCERY  
Address: 1727 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741-1319  
Unique TCEQ Ref Number Of Customer: CN603661398  
Unique TCEQ Ref Number Of Reg. Entity: RN107020703  
Contact Person For The Reg. Entity: GUY OLIVER  
Owner/operator Of A Regulated Entity: MTG MANAGEMENT INC  
Regulated Entity Associated With An NOV: Not reported  
Org Title Of The Contact Person: Not reported  
Physical Location: Not reported  
Near City: AUSTIN  
Investigation Number: 000000001138157  
Status Code: RESOLVED  
Status Date: Not reported  
Violation Tracking Number: Not reported  
Violation Category: Not reported  
Nov ID: 462,575,032,014,029.00  
Role Code: RECONT  
Date Notice Of Violation Issued: 01/31/2014  
Description 1: Failed to meet pH limit of 9.0  
Description 2: The pH of the effluent was reduced as the wastewater flowed through the wastewater treatment carbon. In the future, the pH will be monitored when the the treatment process is started and the effluent will not be discharged until the effluent meets the pH requirement.  
Category of the NOV: Minor  
Method Of Notice Issuance: WRITTEN  
TCEQ Prog Area Monitoring Violation: Not reported  
TCEQ Rule Number Cited For The Violation: 805.125(1)  
Status Of The NOV: DAPPROVED  
Investigation: 1138157  
Investigation ID: Not reported  
Regulated Entity ID: Not reported  
Date of Notice Enforcement: Not reported  
Violation Date: Not reported  
Rejected: Not reported  
Type Code: Not reported  
Date Resolved: Not reported  
Assessed Amount: Not reported  
Deferred Amount: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE GROCERY (Continued)**

**S115812926**

Payable Amount: Not reported  
Supplemental Env Project Offset Amount: Not reported  
Nov Type: C

Name: RIVERSIDE GROCERY  
Address: 1727 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741-1319  
Unique TCEQ Ref Number Of Customer: CN603661398  
Unique TCEQ Ref Number Of Reg. Entity: RN107020703  
Contact Person For The Reg. Entity: GUY OLIVER  
Owner/operator Of A Regulated Entity: MTG MANAGEMENT INC  
Regulated Entity Associated With An NOV: Not reported  
Org Title Of The Contact Person: Not reported  
Physical Location: Not reported  
Near City: AUSTIN  
Investigation Number: 000000001138157  
Status Code: RESOLVED  
Status Date: Not reported  
Violation Tracking Number: Not reported  
Violation Category: Not reported  
Nov ID: 462,575,032,014,029.00  
Role Code: NOV CONT  
Date Notice Of Violation Issued: 01/31/2014  
Description 1: Failed to meet pH limit of 9.0  
Description 2: The pH of the effluent was reduced as the wastewater flowed through the wastewater treatment carbon. In the future, the pH will be monitored when the the treatment process is started and the effluent will not be discharged until the effluent meets the pH requirement.

Category of the NOV: Minor  
Method Of Notice Issuance: WRITTEN  
TCEQ Prog Area Monitoring Violation: Not reported  
TCEQ Rule Number Cited For The Violation: 805.125(1)  
Status Of The NOV: DAPPROVED  
Investigation: 1138157  
Investigation ID: Not reported  
Regulated Entity ID: Not reported  
Date of Notice Enforcement: Not reported  
Violation Date: Not reported  
Rejected: Not reported  
Type Code: Not reported  
Date Resolved: Not reported  
Assessed Amount: Not reported  
Deferred Amount: Not reported  
Payable Amount: Not reported  
Supplemental Env Project Offset Amount: Not reported  
Nov Type: C

Name: RIVERSIDE GROCERY  
Address: 1727 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741-1319  
Unique TCEQ Ref Number Of Customer: CN603661398  
Unique TCEQ Ref Number Of Reg. Entity: RN107020703  
Contact Person For The Reg. Entity: GUY OLIVER  
Owner/operator Of A Regulated Entity: MTG MANAGEMENT INC  
Regulated Entity Associated With An NOV: Not reported  
Org Title Of The Contact Person: Not reported  
Physical Location: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE GROCERY (Continued)**

**S115812926**

Near City: AUSTIN  
Investigation Number: 000000001138157  
Status Code: RESOLVED  
Status Date: Not reported  
Violation Tracking Number: Not reported  
Violation Category: Not reported  
Nov ID: 462,575,032,014,029.00  
Role Code: PARTICIPAT  
Date Notice Of Violation Issued: 01/31/2014  
Description 1: Failed to meet pH limit of 9.0  
Description 2: The pH of the effluent was reduced as the wastewater flowed through the wastewater treatment carbon. In the future, the pH will be monitored when the the treatment process is started and the effluent will not be discharged until the effluent meets the pH requirement.

Category of the NOV: Minor  
Method Of Notice Issuance: WRITTEN  
TCEQ Prog Area Monitoring Violation: Not reported  
TCEQ Rule Number Cited For The Violation: 805.125(1)  
Status Of The NOV: DAPPROVED  
Investigation: 1138157  
Investigation ID: Not reported  
Regulated Entity ID: Not reported  
Date of Notice Enforcement: Not reported  
Violation Date: Not reported  
Rejected: Not reported  
Type Code: Not reported  
Date Resolved: Not reported  
Assessed Amount: Not reported  
Deferred Amount: Not reported  
Payable Amount: Not reported  
Supplemental Env Project Offset Amount: Not reported  
Nov Type: C

Name: RIVERSIDE GROCERY  
Address: 1727 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741-1319  
Unique TCEQ Ref Number Of Customer: CN603661398  
Unique TCEQ Ref Number Of Reg. Entity: RN107020703  
Contact Person For The Reg. Entity: GUY OLIVER  
Owner/operator Of A Regulated Entity: MTG MANAGEMENT INC  
Regulated Entity Associated With An NOV: Not reported  
Org Title Of The Contact Person: Not reported  
Physical Location: Not reported  
Near City: AUSTIN  
Investigation Number: 000000001138157  
Status Code: RESOLVED  
Status Date: Not reported  
Violation Tracking Number: Not reported  
Violation Category: Not reported  
Nov ID: 462,575,032,014,029.00  
Role Code: REGMAIL  
Date Notice Of Violation Issued: 01/31/2014  
Description 1: Failed to meet pH limit of 9.0  
Description 2: The pH of the effluent was reduced as the wastewater flowed through the wastewater treatment carbon. In the future, the pH will be monitored when the the treatment process is started and the effluent will not be discharged until the effluent meets the pH requirement.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE GROCERY (Continued)**

**S115812926**

Category of the NOV: Minor  
Method Of Notice Issuance: WRITTEN  
TCEQ Prog Area Monitoring Violation: Not reported  
TCEQ Rule Number Cited For The Violation: 805.125(1)  
Status Of The NOV: DAPPROVED  
Investigation: 1138157  
Investigation ID: Not reported  
Regulated Entity ID: Not reported  
Date of Notice Enforcement: Not reported  
Violation Date: Not reported  
Rejected: Not reported  
Type Code: Not reported  
Date Resolved: Not reported  
Assessed Amount: Not reported  
Deferred Amount: Not reported  
Payable Amount: Not reported  
Supplemental Env Project Offset Amount: Not reported  
Nov Type: C

Name: RIVERSIDE GROCERY  
Address: 1727 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741-1319  
Unique TCEQ Ref Number Of Customer: CN601413677  
Unique TCEQ Ref Number Of Reg. Entity: RN107020703  
Contact Person For The Reg. Entity: GUY OLIVER  
Owner/operator Of A Regulated Entity: 720 LAMAR PLACE LC  
Regulated Entity Associated With An NOV: Not reported  
Org Title Of The Contact Person: Not reported  
Physical Location: Not reported  
Near City: AUSTIN  
Investigation Number: 000000001138157  
Status Code: RESOLVED  
Status Date: Not reported  
Violation Tracking Number: Not reported  
Violation Category: Not reported  
Nov ID: 462,575,032,014,029.00  
Role Code: RECONT  
Date Notice Of Violation Issued: 01/31/2014  
Description 1: Failed to meet pH limit of 9.0  
Description 2: The pH of the effluent was reduced as the wastewater flowed through the wastewater treatment carbon. In the future, the pH will be monitored when the the treatment process is started and the effluent will not be discharged until the effluent meets the pH requirement.

Category of the NOV: Minor  
Method Of Notice Issuance: WRITTEN  
TCEQ Prog Area Monitoring Violation: Not reported  
TCEQ Rule Number Cited For The Violation: 805.125(1)  
Status Of The NOV: DAPPROVED  
Investigation: 1138157  
Investigation ID: Not reported  
Regulated Entity ID: Not reported  
Date of Notice Enforcement: Not reported  
Violation Date: Not reported  
Rejected: Not reported  
Type Code: Not reported  
Date Resolved: Not reported  
Assessed Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE GROCERY (Continued)**

**S115812926**

Deferred Amount: Not reported  
Payable Amount: Not reported  
Supplemental Env Project Offset Amount: Not reported  
Nov Type: C

Name: RIVERSIDE GROCERY  
Address: 1727 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741-1319  
Unique TCEQ Ref Number Of Customer: CN601413677  
Unique TCEQ Ref Number Of Reg. Entity: RN107020703  
Contact Person For The Reg. Entity: GUY OLIVER  
Owner/operator Of A Regulated Entity: 720 LAMAR PLACE LC  
Regulated Entity Associated With An NOV: Not reported  
Org Title Of The Contact Person: Not reported  
Physical Location: Not reported  
Near City: AUSTIN  
Investigation Number: 000000001138157  
Status Code: RESOLVED  
Status Date: Not reported  
Violation Tracking Number: Not reported  
Violation Category: Not reported  
Nov ID: 462,575,032,014,029.00  
Role Code: PARTICIPAT  
Date Notice Of Violation Issued: 01/31/2014  
Description 1: Failed to meet pH limit of 9.0  
Description 2: The pH of the effluent was reduced as the wastewater flowed through the wastewater treatment carbon. In the future, the pH will be monitored when the treatment process is started and the effluent will not be discharged until the effluent meets the pH requirement.

Category of the NOV: Minor  
Method Of Notice Issuance: WRITTEN  
TCEQ Prog Area Monitoring Violation: Not reported  
TCEQ Rule Number Cited For The Violation: 805.125(1)  
Status Of The NOV: DAPPROVED  
Investigation: 1138157  
Investigation ID: Not reported  
Regulated Entity ID: Not reported  
Date of Notice Enforcement: Not reported  
Violation Date: Not reported  
Rejected: Not reported  
Type Code: Not reported  
Date Resolved: Not reported  
Assessed Amount: Not reported  
Deferred Amount: Not reported  
Payable Amount: Not reported  
Supplemental Env Project Offset Amount: Not reported  
Nov Type: C

Name: RIVERSIDE GROCERY  
Address: 1727 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741-1319  
Unique TCEQ Ref Number Of Customer: CN601413677  
Unique TCEQ Ref Number Of Reg. Entity: RN107020703  
Contact Person For The Reg. Entity: GUY OLIVER  
Owner/operator Of A Regulated Entity: 720 LAMAR PLACE LC  
Regulated Entity Associated With An NOV: Not reported  
Org Title Of The Contact Person: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE GROCERY (Continued)**

**S115812926**

|                                           |                                                                                                                                                                                                                                                                             |
|-------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Physical Location:                        | Not reported                                                                                                                                                                                                                                                                |
| Near City:                                | AUSTIN                                                                                                                                                                                                                                                                      |
| Investigation Number:                     | 000000001138157                                                                                                                                                                                                                                                             |
| Status Code:                              | RESOLVED                                                                                                                                                                                                                                                                    |
| Status Date:                              | Not reported                                                                                                                                                                                                                                                                |
| Violation Tracking Number:                | Not reported                                                                                                                                                                                                                                                                |
| Violation Category:                       | Not reported                                                                                                                                                                                                                                                                |
| Nov ID:                                   | 462,575,032,014,029.00                                                                                                                                                                                                                                                      |
| Role Code:                                | NOV CONT                                                                                                                                                                                                                                                                    |
| Date Notice Of Violation Issued:          | 01/31/2014                                                                                                                                                                                                                                                                  |
| Description 1:                            | Failed to meet pH limit of 9.0                                                                                                                                                                                                                                              |
| Description 2:                            | The pH of the effluent was reduced as the wastewater flowed through the wastewater treatment carbon. In the future, the pH will be monitored when the the treatment process is started and the effluent will not be discharged until the effluent meets the pH requirement. |
| Category of the NOV:                      | Minor                                                                                                                                                                                                                                                                       |
| Method Of Notice Issuance:                | WRITTEN                                                                                                                                                                                                                                                                     |
| TCEQ Prog Area Monitoring Violation:      | Not reported                                                                                                                                                                                                                                                                |
| TCEQ Rule Number Cited For The Violation: | 805.125(1)                                                                                                                                                                                                                                                                  |
| Status Of The NOV:                        | DAPPROVED                                                                                                                                                                                                                                                                   |
| Investigation:                            | 1138157                                                                                                                                                                                                                                                                     |
| Investigation ID:                         | Not reported                                                                                                                                                                                                                                                                |
| Regulated Entity ID:                      | Not reported                                                                                                                                                                                                                                                                |
| Date of Notice Enforcement:               | Not reported                                                                                                                                                                                                                                                                |
| Violation Date:                           | Not reported                                                                                                                                                                                                                                                                |
| Rejected:                                 | Not reported                                                                                                                                                                                                                                                                |
| Type Code:                                | Not reported                                                                                                                                                                                                                                                                |
| Date Resolved:                            | Not reported                                                                                                                                                                                                                                                                |
| Assessed Amount:                          | Not reported                                                                                                                                                                                                                                                                |
| Deferred Amount:                          | Not reported                                                                                                                                                                                                                                                                |
| Payable Amount:                           | Not reported                                                                                                                                                                                                                                                                |
| Supplemental Env Project Offset Amount:   | Not reported                                                                                                                                                                                                                                                                |
| Nov Type:                                 | C                                                                                                                                                                                                                                                                           |
| Name:                                     | RIVERSIDE GROCERY                                                                                                                                                                                                                                                           |
| Address:                                  | 1727 E RIVERSIDE DR                                                                                                                                                                                                                                                         |
| City,State,Zip:                           | AUSTIN, TX 78741-1319                                                                                                                                                                                                                                                       |
| Unique TCEQ Ref Number Of Customer:       | CN601413677                                                                                                                                                                                                                                                                 |
| Unique TCEQ Ref Number Of Reg. Entity:    | RN107020703                                                                                                                                                                                                                                                                 |
| Contact Person For The Reg. Entity:       | GUY OLIVER                                                                                                                                                                                                                                                                  |
| Owner/operator Of A Regulated Entity:     | 720 LAMAR PLACE LC                                                                                                                                                                                                                                                          |
| Regulated Entity Associated With An NOV:  | Not reported                                                                                                                                                                                                                                                                |
| Org Title Of The Contact Person:          | Not reported                                                                                                                                                                                                                                                                |
| Physical Location:                        | Not reported                                                                                                                                                                                                                                                                |
| Near City:                                | AUSTIN                                                                                                                                                                                                                                                                      |
| Investigation Number:                     | 000000001138157                                                                                                                                                                                                                                                             |
| Status Code:                              | RESOLVED                                                                                                                                                                                                                                                                    |
| Status Date:                              | Not reported                                                                                                                                                                                                                                                                |
| Violation Tracking Number:                | Not reported                                                                                                                                                                                                                                                                |
| Violation Category:                       | Not reported                                                                                                                                                                                                                                                                |
| Nov ID:                                   | 462,575,032,014,029.00                                                                                                                                                                                                                                                      |
| Role Code:                                | REGMAIL                                                                                                                                                                                                                                                                     |
| Date Notice Of Violation Issued:          | 01/31/2014                                                                                                                                                                                                                                                                  |
| Description 1:                            | Failed to meet pH limit of 9.0                                                                                                                                                                                                                                              |
| Description 2:                            | The pH of the effluent was reduced as the wastewater flowed through the wastewater treatment carbon. In the future, the pH will be monitored when the the treatment process is started and the effluent                                                                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE GROCERY (Continued)**

**S115812926**

Category of the NOV: Minor  
Method Of Notice Issuance: WRITTEN  
TCEQ Prog Area Monitoring Violation: Not reported  
TCEQ Rule Number Cited For The Violation: 805.125(1)  
Status Of The NOV: DAPPROVED  
Investigation: 1138157  
Investigation ID: Not reported  
Regulated Entity ID: Not reported  
Date of Notice Enforcement: Not reported  
Violation Date: Not reported  
Rejected: Not reported  
Type Code: Not reported  
Date Resolved: Not reported  
Assessed Amount: Not reported  
Deferred Amount: Not reported  
Payable Amount: Not reported  
Supplemental Env Project Offset Amount: Not reported  
Nov Type: C

will not be discharged until the effluent meets the pH requirement.

**COMP HIST:**

RN Number: RN107020703  
Name: RIVERSIDE GROCERY  
Address: 1727 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741-1319  
Region: REGION 11 - AUSTIN  
CN Number: CN605745975  
CN Name: GOZIG HOLDINGS LLC  
CN Rating: 0  
Classification: HIGH  
Date Calculated: 09/01/2022  
Date Published to Web: 11/15/2022  
Rating: 0  
Classification 2: HIGH  
Date Rated 2: 09/01/2022  
Date Published to Web 2: 11/15/2022  
NAICS Code: 325182  
SIC Code: 1542  
Related Number: 86602,14518,14518

RN Number: RN107020703  
Name: RIVERSIDE GROCERY  
Address: 1727 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741-1319  
Region: REGION 11 - AUSTIN  
CN Number: CN603661398  
CN Name: MTG MANAGEMENT INC  
CN Rating: 0  
Classification: HIGH  
Date Calculated: 09/01/2022  
Date Published to Web: 11/15/2022  
Rating: 0  
Classification 2: UNCLASSIFIED  
Date Rated 2: 09/01/2022  
Date Published to Web 2: 11/15/2022  
NAICS Code: 813110  
SIC Code: 5541

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE GROCERY (Continued)**

**S115812926**

Related Number: 86602,14518,14518

RN Number: RN107020703  
Name: RIVERSIDE GROCERY  
Address: 1727 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741-1319  
Region: REGION 11 - AUSTIN  
CN Number: CN601704208  
CN Name: A ONE DISCOUNT TIRE  
CN Rating: 0  
Classification: UNCLASSIFIED  
Date Calculated: 09/01/2022  
Date Published to Web: 11/15/2022  
Rating: 0  
Classification 2: UNCLASSIFIED  
Date Rated 2: 09/01/2022  
Date Published to Web 2: 11/15/2022  
NAICS Code: 423140  
SIC Code: 0115  
Related Number: 86602,14518,14518

RN Number: RN107020703  
Name: RIVERSIDE GROCERY  
Address: 1727 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741-1319  
Region: REGION 11 - AUSTIN  
CN Number: CN601413677  
CN Name: 720 LAMAR PLACE LC  
CN Rating: 0  
Classification: HIGH  
Date Calculated: 09/01/2022  
Date Published to Web: 11/15/2022  
Rating: 0  
Classification 2: HIGH  
Date Rated 2: 09/01/2022  
Date Published to Web 2: 11/15/2022  
NAICS Code: 447110  
SIC Code: 8351  
Related Number: 86602,14518,14518

**FI726** **RIVERSIDE GROCERY**  
**Target** **1727 E RIVERSIDE DR**  
**Property** **AUSTIN, TX 78741**

**TX CENTRAL REGISTRY** **S126862835**  
**N/A**

**Site 7 of 12 in cluster FI**

**Actual:** CENTRAL REGISTRY:  
**459 ft.** Regulated Entity Number: RN107020703  
**Focus Map:** Name: RIVERSIDE GROCERY  
**14** Address: 1727 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-1319  
Status: ACTIVE  
Status Date: 2013-12-03  
Customer Number: CN601413677  
Customer Name: 720 LAMAR PLACE LC  
Customer Legal Name: 720 Lamar Place, L.C.  
Customer Ownership Type: CORPORATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE GROCERY (Continued)**

**S126862835**

Affiliation Begin Date: 2013-11-25  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN107020703  
Name: RIVERSIDE GROCERY  
Address: 1727 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-1319  
Status: ACTIVE  
Status Date: 2013-12-03  
Customer Number: CN601704208  
Customer Name: A ONE DISCOUNT TIRE  
Customer Legal Name: A-One Discount Tires, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 1800-01-01  
Affiliation End Date: 3000-12-31  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN107020703  
Name: RIVERSIDE GROCERY  
Address: 1727 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-1319  
Status: ACTIVE  
Status Date: 2013-12-03  
Customer Number: CN603661398  
Customer Name: MTG MANAGEMENT INC  
Customer Legal Name: MTG MANAGEMENT, INC.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2013-11-25  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN107020703  
Name: RIVERSIDE GROCERY  
Address: 1727 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-1319  
Status: ACTIVE  
Status Date: 2013-12-03  
Customer Number: CN605745975  
Customer Name: GOZIG HOLDINGS LLC  
Customer Legal Name: Gozig Holdings, LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2020-01-01  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE GROCERY (Continued)**

**S126862835**

Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN107020703  
Name: RIVERSIDE GROCERY  
Address: 1727 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-1319  
Status: ACTIVE  
Status Date: 12/3/2013  
Customer Number: CN601413677  
Customer Name: 720 LAMAR PLACE LC  
Customer Legal Name: 720 Lamar Place, L.C.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 11/25/2013  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN107020703  
Name: RIVERSIDE GROCERY  
Address: 1727 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-1319  
Status: ACTIVE  
Status Date: 12/3/2013  
Customer Number: CN601704208  
Customer Name: A ONE DISCOUNT TIRE  
Customer Legal Name: A-One Discount Tires, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN107020703  
Name: RIVERSIDE GROCERY  
Address: 1727 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-1319  
Status: ACTIVE  
Status Date: 12/3/2013  
Customer Number: CN603661398  
Customer Name: MTG MANAGEMENT INC  
Customer Legal Name: MTG MANAGEMENT, INC.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 11/25/2013  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE GROCERY (Continued)**

**S126862835**

Regulated Entity Number: RN107020703  
Name: RIVERSIDE GROCERY  
Address: 1727 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-1319  
Status: ACTIVE  
Status Date: 12/3/2013  
Customer Number: CN605745975  
Customer Name: GOZIG HOLDINGS LLC  
Customer Legal Name: Gozig Holdings, LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1/1/2020  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN107020703  
Name: RIVERSIDE GROCERY  
Address: 1727 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-1319  
Status: ACTIVE  
Status Date: 12/3/2013  
Customer Number: CN601413677  
Customer Name: 720 LAMAR PLACE LC  
Customer Legal Name: 720 Lamar Place, L.C.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 11/25/2013  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN107020703  
Name: RIVERSIDE GROCERY  
Address: 1727 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-1319  
Status: ACTIVE  
Status Date: 12/3/2013  
Customer Number: CN601704208  
Customer Name: A ONE DISCOUNT TIRE  
Customer Legal Name: A-One Discount Tires, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN107020703  
Name: RIVERSIDE GROCERY  
Address: 1727 E RIVERSIDE DR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE GROCERY (Continued)**

**S126862835**

Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-1319  
Status: ACTIVE  
Status Date: 12/3/2013  
Customer Number: CN603661398  
Customer Name: MTG MANAGEMENT INC  
Customer Legal Name: MTG MANAGEMENT, INC.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 11/25/2013  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

[Click this hyperlink](#) while viewing on your computer to access  
2 additional TX CENTRAL REG: record(s) in the EDR Site Report.

**FI727** **RIVERSIDE GROCERY**  
**Target** **1727 E RIVERSIDE DR**  
**Property** **AUSTIN, TX 78741**

**FINDS** **1016701562**  
**ECHO** **N/A**

**Site 8 of 12 in cluster FI**

**Actual:**  
**459 ft.**

**FINDS:**  
Registry ID: 110056410325

**Focus Map:**  
**14**

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

[Click this hyperlink](#) while viewing on your computer to access  
additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1016701562  
Registry ID: 110056410325  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110056410325>  
Name: RIVERSIDE GROCERY  
Address: 1727 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FI728**      **7-ELEVEN 23076**  
**Target**     **1729 E RIVERSIDE DR**  
**Property**   **AUSTIN, TX 78741**

**TX UST**      **U001243550**  
**TX HIST UST**   **N/A**

**Site 9 of 12 in cluster FI**

**Actual:**  
**458 ft.**

**Focus Map:**  
**14**

**UST:**

Name: 7-ELEVEN 23076  
Address: 1729 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 787411319  
AI Number: 7127  
Facility Type: RETAIL  
Facility Begin Date: 07/03/1986  
Facility Status: INACTIVE  
Additional ID: 985133342002118  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78741  
Contact Name/Title: ,  
Contact Organization Name: 7-ELEVEN 23076  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5123462260  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 04/23/1986  
Signature Name/Title On Earliest Reg Form: CHAS BECK,DIV MGR  
Application Received Date On Earliest Reg Form: 05/08/1986  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

**Owner:**

Owner CN: CN600240329  
Owner Last Name: 7-ELEVEN INC  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: CO  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: Not reported  
Contact Mailing State: Not reported  
Contact Mailing Zip: Not reported  
Contact Mailing Zip5: Not reported  
Contact Phone Number/Ext: /  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 959578622001257  
Additional ID: 985133342002118

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 23076 (Continued)**

**U001243550**

AI Number: 7127  
Owner Effective Begin Date: 07/03/1986  
State Tax ID: 17510851318  
Contact Role: Not reported  
Contact Name/Title: /  
Contact Organization Name: Not reported

**Tank:**

Install Date: 01/01/1981  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 12000  
Tank Singlewall: N  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 18460  
Facility ID: 46134  
AI Number: 7127  
Tank Id: 1  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 10/20/1988  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): N  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N  
Tank Material (Steel): N  
Tank Material(Frp(Fiberglass-Reinforced Plastic): N  
Tank Mat(Composite (Steel W/Ext Frp Cladding)): N  
Tank Mat(Concrete): N  
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N  
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N  
Piping Material (Steel): N  
Piping Mat(Frp(Fiberglass Reinforced Plastic): Y  
Piping Mat(Concrete): N  
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N  
Piping Mat(Nonmetallic Flex Piping): N  
PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): N  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 23076 (Continued)**

**U001243550**

|                                                   |              |
|---------------------------------------------------|--------------|
| PCPMethod (FRP Tank Or Piping(Noncorrodible):     | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):     | N            |
| PCPMeth(Isolated Open Area/2nd Containment):      | N            |
| PCPM (Dual Protected):                            | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):        | N            |
| Tank Corr Prot Compliance Flag:                   | N            |
| Piping Corr Prot Compliance Flag:                 | N            |
| Tank Corrosion Prot Variance:                     | N            |
| Piping Corrosion Prot Variance:                   | N            |
| Temp Out Of Service Compliance:                   | N            |
| Technical Compliance Flag:                        | N            |
| Tank Tested Flag:                                 | Y            |
| Installation Signature Date:                      | 08/14/1990   |
| Compartment Records:                              |              |
| Tank ID:                                          | 1            |
| Tank Capacity:                                    | 12000        |
| UST Comprt ID:                                    | 25928        |
| UST ID:                                           | 18460        |
| AI Number:                                        | 7127         |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 23076 (Continued)

U001243550

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Install Date:                                              | 01/01/1981          |
| Tank Registration Date:                                    | 05/08/1986          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 12000               |
| Tank Singlewall:                                           | N                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 18461               |
| Facility ID:                                               | 46134               |
| Ai Number:                                                 | 7127                |
| Tank Id:                                                   | 3                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 10/20/1988          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 23076 (Continued)**

**U001243550**

Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: Y  
Installation Signature Date: 08/14/1990

Compartment Records:

Tank ID: 3  
Tank Capacity: 12000  
UST Comprt ID: 25929  
UST ID: 18461  
AI Number: 7127  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

Facility Billing Contacts:

Contact Organization Name: 7-ELEVEN INC  
Contact Mailing Address (Delivery): PO BOX 711  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: DALLAS, TX 75221 0711  
Phone Number/Ext: 210 8293545/0  
Contact Fax Number/Ext: /



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 23076 (Continued)**

**U001243550**

Contact Email Address: raymond.mcniece@7-11.com  
Contact Address Deliverable: Y  
Facility ID: 46134  
Additional ID: 985133342002118  
Princ ID: 959578622001257  
AI Number: 7127  
Facility Name: 7-ELEVEN 23076  
AR Number: 3971  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: U  
Contact Name/Title: RAYMOND MCNIECE/

**HIST UST AUSTIN:**

Name: SEVEN ELEVEN #23076  
Address: 1729 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX  
Id UST: C0078  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**FI729 7 ELEVEN 23076**  
**Target 1729 E RIVERSIDE DR**  
**Property AUSTIN, TX 78741**

**FINDS 1024182763**  
**N/A**

**Site 10 of 12 in cluster FI**

**Actual:** FINDS:  
**458 ft.** Registry ID: 110070167390  
**Focus Map:**  
**14** Click Here for FRS Facility Detail Report:

**Environmental Interest/Information System:**

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**FI730 7 ELEVEN 23076**  
**Target 1729 E RIVERSIDE DR**  
**Property AUSTIN, TX 78741**

**TX CENTRAL REGISTRY S126559204**  
**N/A**

**Site 11 of 12 in cluster FI**

**Actual:** CENTRAL REGISTRY:  
**458 ft.** Regulated Entity Number: RN102048337  
**Focus Map:** Name: 7 ELEVEN 23076  
**14** Address: 1729 E RIVERSIDE DR  
Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN 23076 (Continued)**

**S126559204**

City,State,Zip: AUSTIN, TX 78741-1319  
Status: ACTIVE  
Status Date: 4/28/2002  
Customer Number: CN600240329  
Customer Name: 7-ELEVEN INC  
Customer Legal Name: 7-Eleven, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 7/3/1986  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

**FH731**      **QUALITY WHOL LNDRY**  
**Target**      **2006 CONGRESS AVE**  
**Property**      **SOUTH AUSTIN, TX**

**EDR Hist Cleaner**      **1013783211**  
**N/A**

**Site 3 of 3 in cluster FH**

**Actual:**      EDR Hist Cleaner  
**576 ft.**

**Focus Map:**      Year:      Name:      Type:  
**14**      1962      QUALITY WHOL LNDRY      LAUNDRIES

**FJ732**      **TOWN LAKE PLAZA ASTRO CLEANERS**  
**Target**      **1900 RIVERSIDE DR E**  
**Property**      **AUSTIN, TX 78741**

**EDR Hist Cleaner**      **1013780960**  
**N/A**

**Site 1 of 3 in cluster FJ**

**Actual:**      EDR Hist Cleaner  
**466 ft.**

**Focus Map:**      Year:      Name:      Type:  
**14**      1970      TOWN LAKE PLAZA LA CASA CLEANER      CLEANERS AND DYERS  
      1975      TOWN LAKE PLAZA LA CASA CLEANER      CLEANERS AND DYERS  
      1980      TOWN LAKE PLAZA LA CASA CLEANER      CLEANERS AND DYERS  
      1984      TOWN LAKE PLAZA ASTRO CLEANERS      CLEANERS AND DYERS

**FJ733**      **JIMS RIVERSIDE GULF SERVICE**  
**Target**      **1801 RIVERSIDE DR E**  
**Property**      **TRAVIS (County), TX 78704**

**EDR Hist Auto**      **1013758362**  
**N/A**

**Site 2 of 3 in cluster FJ**

**Actual:**      EDR Hist Auto  
**467 ft.**

**Focus Map:**      Year:      Name:      Type:  
**14**      1970      JIMS RIVERSIDE GULF SERVICE      GASOLINE STATIONS  
      1975      RIVERSIDE GULF SERVICE      GASOLINE STATIONS  
      1980      RIVERSIDE GULF SERVICE      GASOLINE STATIONS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FK734**      **7-ELEVEN INC 22245**  
**Target**      **2103 S CONGRESS AVE**  
**Property**      **AUSTIN, TX**

**TX RDR**      **S127538658**  
                    **N/A**

**Site 1 of 13 in cluster FK**

**Actual:**      RDR:  
**580 ft.**      RDR ID:      15750  
**Focus Map:**      Facility ID:      7144  
**14**      RN:      Not reported  
                    CN:      Not reported  
                    Name:      7-ELEVEN INC 22245  
                    Address:      2103 S CONGRESS AVE  
                    City,State,Zip:      AUSTIN, TX  
                    Date Report Received:      12/22/2006  
                    Due Date:      2/20/2007  
                    Tank Owner:      7-ELEVEN INC  
                    Contact Person:      SHANE PARTRIDGE  
                    Report:      RDR  
                    Latest TCEQ Letter:      No Leaker  
                    Date of Latest TCEQ Letter:      2/1/2007  
                    Project Manager:      PST Privatization Contract  
                    Team:      #N/A  
                    New LPST Number:      Not reported  
                    Pre-Existing LPST Number:      104821  
                    Comments:      DOES THIS NEED A NEW LPST # OR REOPENED?  
                    Review Coordinator:      PPC  
                    Date Release Reported:      Not reported  
                    Suspected:      Not reported  
                    Confirmed:      Not reported  
                    NOLPST Letter Date:      2/1/2007  
                    Date Report Returned:      Not reported  
                    Region:      Not reported  
                    DKC RDR (misfiled):      Not reported

**FK735**      **7 ELEVEN STORE 22245**  
**Target**      **2103 S CONGRESS AVE**  
**Property**      **AUSTIN, TX 78704**

**TX CENTRAL REGISTRY**      **S126054790**  
                                            **N/A**

**Site 2 of 13 in cluster FK**

**Actual:**      CENTRAL REGISTRY:  
**580 ft.**      Regulated Entity Number:      RN102057890  
**Focus Map:**      Name:      7 ELEVEN STORE 22245  
**14**      Address:      2103 S CONGRESS AVE  
                    Address 2:      Not reported  
                    City,State,Zip:      AUSTIN, TX 78704-4316  
                    Status:      ACTIVE  
                    Status Date:      4/28/2002  
                    Customer Number:      CN600240329  
                    Customer Name:      7-ELEVEN INC  
                    Customer Legal Name:      7-Eleven, Inc.  
                    Customer Ownership Type:      CORPORATION  
                    Affiliation Begin Date:      7/8/1986  
                    Affiliation End Date:      12/31/3000  
                    Customer Status:      ACTIVE  
                    Primary NAICS Industry Type Code:      447110  
                    Primary NAICS Industry Type Description:      Gasoline Stations with Convenience Stores  
                    Physical Location Description:      Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN STORE 22245 (Continued)**

**S126054790**

Regulated Entity Number: RN102057890  
Name: 7 ELEVEN STORE 22245  
Address: 2103 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-4316  
Status: ACTIVE  
Status Date: 4/28/2002  
Customer Number: CN604401562  
Customer Name: SOUTHLAND CORP  
Customer Legal Name: Southland Corp  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447110  
Primary NAICS Industry Type Description: Gasoline Stations with Convenience Stores  
Physical Location Description: Not reported

Regulated Entity Number: RN102057890  
Name: 7 ELEVEN STORE 22245  
Address: 2103 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-4316  
Status: ACTIVE  
Status Date: 4/28/2002  
Customer Number: CN600240329  
Customer Name: 7-ELEVEN INC  
Customer Legal Name: 7-Eleven, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 7/8/1986  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447110  
Primary NAICS Industry Type Description: Gasoline Stations with Convenience Stores  
Physical Location Description: Not reported

Regulated Entity Number: RN102057890  
Name: 7 ELEVEN STORE 22245  
Address: 2103 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-4316  
Status: ACTIVE  
Status Date: 4/28/2002  
Customer Number: CN604401562  
Customer Name: SOUTHLAND CORP  
Customer Legal Name: Southland Corp  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447110  
Primary NAICS Industry Type Description: Gasoline Stations with Convenience Stores  
Physical Location Description: Not reported

Regulated Entity Number: RN102057890  
Name: 7 ELEVEN STORE 22245  
Address: 2103 S CONGRESS AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN STORE 22245 (Continued)**

**S126054790**

Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-4316  
Status: ACTIVE  
Status Date: 2002-04-28  
Customer Number: CN600240329  
Customer Name: 7-ELEVEN INC  
Customer Legal Name: 7-Eleven, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1986-07-08  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447110  
Primary NAICS Industry Type Description: Gasoline Stations with Convenience Stores  
Physical Location Description: Not reported

Regulated Entity Number: RN102057890  
Name: 7 ELEVEN STORE 22245  
Address: 2103 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-4316  
Status: ACTIVE  
Status Date: 2002-04-28  
Customer Number: CN600240329  
Customer Name: 7-ELEVEN INC  
Customer Legal Name: 7-Eleven, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1986-07-08  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447110  
Primary NAICS Industry Type Description: Gasoline Stations with Convenience Stores  
Physical Location Description: Not reported

Regulated Entity Number: RN102057890  
Name: 7 ELEVEN STORE 22245  
Address: 2103 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-4316  
Status: ACTIVE  
Status Date: 2002-04-28  
Customer Number: CN600240329  
Customer Name: 7-ELEVEN INC  
Customer Legal Name: 7-Eleven, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1986-07-08  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447110  
Primary NAICS Industry Type Description: Gasoline Stations with Convenience Stores  
Physical Location Description: Not reported

Regulated Entity Number: RN102057890  
Name: 7 ELEVEN STORE 22245  
Address: 2103 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-4316  
Status: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN STORE 22245 (Continued)**

**S126054790**

Status Date: 2002-04-28  
Customer Number: CN600240329  
Customer Name: 7-ELEVEN INC  
Customer Legal Name: 7-Eleven, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1986-07-08  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447110  
Primary NAICS Industry Type Description: Gasoline Stations with Convenience Stores  
Physical Location Description: Not reported

Regulated Entity Number: RN102057890  
Name: 7 ELEVEN STORE 22245  
Address: 2103 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-4316  
Status: ACTIVE  
Status Date: 2002-04-28  
Customer Number: CN600240329  
Customer Name: 7-ELEVEN INC  
Customer Legal Name: 7-Eleven, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1986-07-08  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447110  
Primary NAICS Industry Type Description: Gasoline Stations with Convenience Stores  
Physical Location Description: Not reported

Regulated Entity Number: RN102057890  
Name: 7 ELEVEN STORE 22245  
Address: 2103 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-4316  
Status: ACTIVE  
Status Date: 2002-04-28  
Customer Number: CN604401562  
Customer Name: SOUTHLAND CORP  
Customer Legal Name: Southland Corp  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 1800-01-01  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447110  
Primary NAICS Industry Type Description: Gasoline Stations with Convenience Stores  
Physical Location Description: Not reported

Regulated Entity Number: RN102057890  
Name: 7 ELEVEN STORE 22245  
Address: 2103 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-4316  
Status: ACTIVE  
Status Date: 2002-04-28  
Customer Number: CN604401562  
Customer Name: SOUTHLAND CORP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN STORE 22245 (Continued)**

**S126054790**

Customer Legal Name: Southland Corp  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 1800-01-01  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447110  
Primary NAICS Industry Type Description: Gasoline Stations with Convenience Stores  
Physical Location Description: Not reported

[Click this hyperlink](#) while viewing on your computer to access  
12 additional TX CENTRAL REG: record(s) in the EDR Site Report.

**FK736**    **7 11 STORE 22245**  
**Target**    **2103 S CONGRESS AVE**  
**Property**    **AUSTIN, TX**

**TX RDR**    **S127538657**  
              **N/A**

**Site 3 of 13 in cluster FK**

**Actual:**        RDR:  
**580 ft.**  
**Focus Map:**    Facility ID:        7144  
**14**                RN:                Not reported  
                      CN:                Not reported  
                      Name:              7 11 STORE 22245  
                      Address:            2103 S CONGRESS AVE  
                      City,State,Zip:    AUSTIN, TX  
                      Date Report Received: 8/1/2003  
                      Due Date:            9/30/2003  
                      Tank Owner:          7 ELEVEN INC  
                      Contact Person:    WILLO SMITH  
                      Report:              RDR  
                      Latest TCEQ Letter:    No Leaker  
                      Date of Latest TCEQ Letter: 1/27/2004  
                      Project Manager:    PST Privatization Contract  
                      Team:                #N/A  
                      New LPST Number:    Not reported  
                      Pre-Existing LPST Number: 104821  
                      Comments:            Not reported  
                      Review Coordinator:    PPC/SRJ  
                      Date Release Reported:    Not reported  
                      Suspected:            Not reported  
                      Confirmed:            Not reported  
                      NOLPST Letter Date:    1/27/2004  
                      Date Report Returned:    Not reported  
                      Region:              Not reported  
                      DKC RDR (misfiled):    Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FK737**     **7 ELEVEN STORE 22245**  
**Target**     **2103 S CONGRESS AVE**  
**Property**     **AUSTIN, TX 78704**

**FINDS**     **1010746993**  
                 **N/A**

**Site 4 of 13 in cluster FK**

**Actual:**     FINDS:  
**580 ft.**     Registry ID:     110033437868

**Focus Map:**     Click Here for FRS Facility Detail Report:  
**14**

Environmental Interest/Information System:

TSCA SUBMITTER  
Texas Commission on Environmental Quality - Agency Central Registry  
(TX-TCEQ ACR) is a computer application that allows the Texas  
Commission on Environmental Quality (TCEQ) to use a single,  
centralized area to record common information, such as the company  
names, addresses, and telephone numbers of those the TCEQ regulates.  
It also contains additional IDs (permits, registrations,  
authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access  
additional FINDS: detail in the EDR Site Report.

**FK738**     **7-ELEVEN 22245**  
**Target**     **2103 S CONGRESS AVE**  
**Property**     **AUSTIN, TX 78704**

**TX LPST**     **U001243567**  
**TX UST**     **N/A**  
**TX HIST UST**  
**TX ASBESTOS**  
**TX Financial Assurance**

**Site 5 of 13 in cluster FK**

**Actual:**     LPST:  
**580 ft.**     Name:     7 ELEVEN 22245  
**Focus Map:**     Address:     2103 S CONGRESS AVE  
**14**     City,State,Zip:     AUSTIN, TX 78704  
                 Facility ID:     0007144  
                 LPST Id:     104821  
                 Facility Location:     2103 SOUTH CONGRESS  
                 TCEQ Region# and City:     REGION 11 - AUSTIN  
                 Region City:     AUSTIN  
                 Discovered Date:     07/16/1992  
                 Entered Date:     10/05/1992  
                 Reported Date:     07/20/1992  
                 Closure Date:     06/17/1997  
                 Priority:     4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS  
                 Program:     1P - PRIVATIZATION CONTRACTOR  
                 CA Status:     6A - FINAL CONCURRENCE ISSUED  
                 Priority Description:     Groundwater is affected.  
                 **Status:**     **FINAL CONCURRENCE ISSUED, CASE CLOSED**  
                 Coordinators Primary:     1P/1/2  
                 Coordinators RPR:     VYF  
                 Responsible Party Name:     Not reported  
                 Responsible Party Contact:     PATRICIA LAMBERT  
                 Responsible Party Address:     PO BOX 711  
                 Responsible Party City,St,Zip:     DALLAS, TX 75221 0711  
                 Responsible Party Telephone:     972/341-8300  
                 Reported Date:     07/20/1992  
                 Case Start Date:     06/17/1997  
                 Reference Number:     RN102057890  
                 Project Manager:     VYF



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 22245 (Continued)**

**U001243567**

UST:

Name: 7-ELEVEN 22245  
Address: 2103 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 787044316  
AI Number: 7144  
Facility Type: RETAIL  
Facility Begin Date: 07/08/1986  
Facility Status: ACTIVE  
Additional ID: 442439262002118  
Facility Exempt Status: N  
Records Off-Site: Yes  
UST Financial Assurance Required: No  
Number Of Active UST: 3  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78704  
Contact Name/Title: PEGGIE BETZ,ENV COMP SPEC  
Contact Organization Name: 7-ELEVEN 22245  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 9728287805  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 04/23/1986  
Signature Name/Title On Earliest Reg Form: CHAS BECK,DIV MGR  
Application Received Date On Earliest Reg Form: 05/08/1986  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: No  
Facility Not Inspectable: No

Operator:

Princ ID: 959578622001257  
Additional ID: 442439262002118  
Ai Number: 7144  
Operator CN: CN600240329  
Operator Name: 7-ELEVEN INC  
Operator Effective Begin Date: 07/08/1986  
Operator Type: CO  
Operator Role: OWNOPRCON  
Contact Name: RAY MCNIECE/REGION COMPLIANCE MANAGER  
Contact Organization Name: 7-ELEVEN INC  
Contact Mailing Address (Delivery): PO BOX 711  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: DALLAS TX 75221-0711  
Contact Phone Country Code: 1  
Contact Phone Area Code: 210  
Contact Phone Number: 5070913  
Contact Phone Extension: 0  
Contact Fax Country Code: Not reported  
Contact Fax Area Code: Not reported  
Contact Fax Number: Not reported  
Contact Fax Extension: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 22245 (Continued)**

**U001243567**

Contact Email Address: raymond.mcniece@7-11.com  
Contact Address Deliverable: Not reported

**Owner:**

Owner CN: CN600240329  
Owner Last Name: 7-ELEVEN INC  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: CO  
Contact Mailing Address (Delivery): PO BOX 711  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: DALLAS  
Contact Mailing State: TX  
Contact Mailing Zip: 75221  
Contact Mailing Zip5: 0711  
Contact Phone Number/Ext: 1 210 5070913/0  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: raymond.mcniece@7-11.com  
Contact Address Deliverable: Not reported  
Princ ID: 959578622001257  
Additional ID: 442439262002118  
AI Number: 7144  
Owner Effective Begin Date: 07/08/1986  
State Tax ID: 17510851318  
Contact Role: OWNOPRCON  
Contact Name/Title: RAY MCNIECE/REGION COMPLIANCE MANAGER  
Contact Organization Name: 7-ELEVEN INC

**Self Certification:**

Self Cert ID: 46148  
Cert ID: 381572  
AI Number: 7144  
Self Certification Date: 01/12/2023  
Signature Name/Title: RAYMOND MCNIECE ENVIRONMENTAL COMPLIANCE MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2024  
Reporting Method: E  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 46148  
Cert ID: 364247  
AI Number: 7144  
Self Certification Date: 01/18/2022  
Signature Name/Title: RAYMOND MCNIECE ENVIRONMENTAL MANAGER  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 22245 (Continued)**

**U001243567**

|                                              |                           |
|----------------------------------------------|---------------------------|
| Registration Self Certification Flag:        | Y                         |
| Facility Fees Self Certification Flag:       | Y                         |
| Financial Assurance Self Certification Flag: | Y                         |
| Technical Standards Self Certification Flag: | Y                         |
| Delivery Certificate Expiration Date:        | 01/31/2023                |
| Reporting Method:                            | E                         |
| Tank Corrosion Protection Compliance:        | Y                         |
| Piping Corrosion Protection Compliance:      | Y                         |
| Compartment Release Detection Compliance:    | Y                         |
| Piping Release Detection Compliance:         | Y                         |
| Spill Prevention/Overfill Compliance:        | Y                         |
| Self Cert ID:                                | 46148                     |
| Cert ID:                                     | 348303                    |
| AI Number:                                   | 7144                      |
| Self Certification Date:                     | 01/20/2021                |
| Signature Name/Title:                        | Raymond Mcniece Env.Mgr.  |
| Signature Type Role:                         | LEGAL AUTH REP OWNER      |
| Filing Status:                               | RENEWAL                   |
| Registration Self Certification Flag:        | Y                         |
| Facility Fees Self Certification Flag:       | Y                         |
| Financial Assurance Self Certification Flag: | Y                         |
| Technical Standards Self Certification Flag: | Y                         |
| Delivery Certificate Expiration Date:        | 01/31/2022                |
| Reporting Method:                            | S                         |
| Tank Corrosion Protection Compliance:        | Y                         |
| Piping Corrosion Protection Compliance:      | Y                         |
| Compartment Release Detection Compliance:    | Y                         |
| Piping Release Detection Compliance:         | Y                         |
| Spill Prevention/Overfill Compliance:        | Y                         |
| Self Cert ID:                                | 46148                     |
| Cert ID:                                     | 331169                    |
| AI Number:                                   | 7144                      |
| Self Certification Date:                     | 01/10/2020                |
| Signature Name/Title:                        | Raymond Mcniece Env.Mgr.  |
| Signature Type Role:                         | LEGAL AUTH REP OWNER      |
| Filing Status:                               | RENEWAL                   |
| Registration Self Certification Flag:        | Y                         |
| Facility Fees Self Certification Flag:       | Y                         |
| Financial Assurance Self Certification Flag: | Y                         |
| Technical Standards Self Certification Flag: | Y                         |
| Delivery Certificate Expiration Date:        | 01/31/2021                |
| Reporting Method:                            | S                         |
| Tank Corrosion Protection Compliance:        | Y                         |
| Piping Corrosion Protection Compliance:      | Y                         |
| Compartment Release Detection Compliance:    | Y                         |
| Piping Release Detection Compliance:         | Y                         |
| Spill Prevention/Overfill Compliance:        | Y                         |
| Self Cert ID:                                | 46148                     |
| Cert ID:                                     | 314253                    |
| AI Number:                                   | 7144                      |
| Self Certification Date:                     | 01/23/2019                |
| Signature Name/Title:                        | Raymond Mcniece Env. Mgr. |
| Signature Type Role:                         | LEGAL AUTH REP OWNER      |
| Filing Status:                               | RENEWAL                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 22245 (Continued)

U001243567

|                                              |                                      |
|----------------------------------------------|--------------------------------------|
| Registration Self Certification Flag:        | Y                                    |
| Facility Fees Self Certification Flag:       | Y                                    |
| Financial Assurance Self Certification Flag: | Y                                    |
| Technical Standards Self Certification Flag: | Y                                    |
| Delivery Certificate Expiration Date:        | 01/31/2020                           |
| Reporting Method:                            | S                                    |
| Tank Corrosion Protection Compliance:        | Y                                    |
| Piping Corrosion Protection Compliance:      | Y                                    |
| Compartment Release Detection Compliance:    | Y                                    |
| Piping Release Detection Compliance:         | Y                                    |
| Spill Prevention/Overfill Compliance:        | Y                                    |
| Self Cert ID:                                | 46148                                |
| Cert ID:                                     | 295930                               |
| AI Number:                                   | 7144                                 |
| Self Certification Date:                     | 12/20/2017                           |
| Signature Name/Title:                        | Raymond Mcniece Env.Mgr              |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                 |
| Filing Status:                               | RENEWAL                              |
| Registration Self Certification Flag:        | Y                                    |
| Facility Fees Self Certification Flag:       | Y                                    |
| Financial Assurance Self Certification Flag: | Y                                    |
| Technical Standards Self Certification Flag: | Y                                    |
| Delivery Certificate Expiration Date:        | 01/31/2019                           |
| Reporting Method:                            | S                                    |
| Tank Corrosion Protection Compliance:        | Y                                    |
| Piping Corrosion Protection Compliance:      | Y                                    |
| Compartment Release Detection Compliance:    | Y                                    |
| Piping Release Detection Compliance:         | Y                                    |
| Spill Prevention/Overfill Compliance:        | Y                                    |
| Self Cert ID:                                | 46148                                |
| Cert ID:                                     | 280576                               |
| AI Number:                                   | 7144                                 |
| Self Certification Date:                     | 01/18/2017                           |
| Signature Name/Title:                        | Raymond Mcniece Enironmental Manager |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                 |
| Filing Status:                               | RENEWAL                              |
| Registration Self Certification Flag:        | Y                                    |
| Facility Fees Self Certification Flag:       | Y                                    |
| Financial Assurance Self Certification Flag: | Y                                    |
| Technical Standards Self Certification Flag: | Y                                    |
| Delivery Certificate Expiration Date:        | 01/31/2018                           |
| Reporting Method:                            | S                                    |
| Tank Corrosion Protection Compliance:        | Y                                    |
| Piping Corrosion Protection Compliance:      | Y                                    |
| Compartment Release Detection Compliance:    | Y                                    |
| Piping Release Detection Compliance:         | Y                                    |
| Spill Prevention/Overfill Compliance:        | Y                                    |
| Self Cert ID:                                | 46148                                |
| Cert ID:                                     | 263352                               |
| AI Number:                                   | 7144                                 |
| Self Certification Date:                     | 01/15/2016                           |
| Signature Name/Title:                        | Raymond Mcniece Environmental Mgr    |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                 |
| Filing Status:                               | RENEWAL                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 22245 (Continued)**

**U001243567**

Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2017  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 46148  
Cert ID: 246902  
AI Number: 7144  
Self Certification Date: 01/15/2015  
Signature Name/Title: Raymond Mcniece Environmental Mgr  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2016  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 46148  
Cert ID: 229603  
AI Number: 7144  
Self Certification Date: 01/06/2014  
Signature Name/Title: Raymond Mcniece Environmental Mgr  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2015  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 46148  
Cert ID: 27188  
AI Number: 7144  
Self Certification Date: 12/19/2012  
Signature Name/Title: SCOTT T JOHNSON REGION GAS MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 22245 (Continued)**

**U001243567**

|                                              |                                |
|----------------------------------------------|--------------------------------|
| Registration Self Certification Flag:        | Y                              |
| Facility Fees Self Certification Flag:       | Y                              |
| Financial Assurance Self Certification Flag: | Y                              |
| Technical Standards Self Certification Flag: | Y                              |
| Delivery Certificate Expiration Date:        | 01/31/2014                     |
| Reporting Method:                            | Not reported                   |
| Tank Corrosion Protection Compliance:        | Not reported                   |
| Piping Corrosion Protection Compliance:      | Not reported                   |
| Compartment Release Detection Compliance:    | Not reported                   |
| Piping Release Detection Compliance:         | Not reported                   |
| Spill Prevention/Overfill Compliance:        | Not reported                   |
| Self Cert ID:                                | 46148                          |
| Cert ID:                                     | 27187                          |
| AI Number:                                   | 7144                           |
| Self Certification Date:                     | 12/15/2011                     |
| Signature Name/Title:                        | SCOTT T JOHNSON REGION GAS MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER           |
| Filing Status:                               | RENEWAL                        |
| Registration Self Certification Flag:        | Y                              |
| Facility Fees Self Certification Flag:       | Y                              |
| Financial Assurance Self Certification Flag: | Y                              |
| Technical Standards Self Certification Flag: | Y                              |
| Delivery Certificate Expiration Date:        | 01/31/2013                     |
| Reporting Method:                            | Not reported                   |
| Tank Corrosion Protection Compliance:        | Not reported                   |
| Piping Corrosion Protection Compliance:      | Not reported                   |
| Compartment Release Detection Compliance:    | Not reported                   |
| Piping Release Detection Compliance:         | Not reported                   |
| Spill Prevention/Overfill Compliance:        | Not reported                   |
| Self Cert ID:                                | 46148                          |
| Cert ID:                                     | 27186                          |
| AI Number:                                   | 7144                           |
| Self Certification Date:                     | 01/05/2011                     |
| Signature Name/Title:                        | SCOTT T JOHNSON REGION GAS MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER           |
| Filing Status:                               | RENEWAL                        |
| Registration Self Certification Flag:        | Y                              |
| Facility Fees Self Certification Flag:       | Y                              |
| Financial Assurance Self Certification Flag: | Y                              |
| Technical Standards Self Certification Flag: | Y                              |
| Delivery Certificate Expiration Date:        | 01/31/2012                     |
| Reporting Method:                            | Not reported                   |
| Tank Corrosion Protection Compliance:        | Not reported                   |
| Piping Corrosion Protection Compliance:      | Not reported                   |
| Compartment Release Detection Compliance:    | Not reported                   |
| Piping Release Detection Compliance:         | Not reported                   |
| Spill Prevention/Overfill Compliance:        | Not reported                   |
| Self Cert ID:                                | 46148                          |
| Cert ID:                                     | 27185                          |
| AI Number:                                   | 7144                           |
| Self Certification Date:                     | 01/07/2010                     |
| Signature Name/Title:                        | SCOTT T JOHNSON REGION GAS MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER           |
| Filing Status:                               | RENEWAL                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 22245 (Continued)**

**U001243567**

|                                              |                                     |
|----------------------------------------------|-------------------------------------|
| Registration Self Certification Flag:        | Y                                   |
| Facility Fees Self Certification Flag:       | Y                                   |
| Financial Assurance Self Certification Flag: | Y                                   |
| Technical Standards Self Certification Flag: | Y                                   |
| Delivery Certificate Expiration Date:        | 01/31/2011                          |
| Reporting Method:                            | Not reported                        |
| Tank Corrosion Protection Compliance:        | Not reported                        |
| Piping Corrosion Protection Compliance:      | Not reported                        |
| Compartment Release Detection Compliance:    | Not reported                        |
| Piping Release Detection Compliance:         | Not reported                        |
| Spill Prevention/Overfill Compliance:        | Not reported                        |
| Self Cert ID:                                | 46148                               |
| Cert ID:                                     | 27184                               |
| AI Number:                                   | 7144                                |
| Self Certification Date:                     | 01/05/2009                          |
| Signature Name/Title:                        | SHANE PARTRIDGE GAS COMPLIANCE MGR. |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                |
| Filing Status:                               | RENEWAL                             |
| Registration Self Certification Flag:        | Y                                   |
| Facility Fees Self Certification Flag:       | Y                                   |
| Financial Assurance Self Certification Flag: | Y                                   |
| Technical Standards Self Certification Flag: | Y                                   |
| Delivery Certificate Expiration Date:        | 01/31/2010                          |
| Reporting Method:                            | Not reported                        |
| Tank Corrosion Protection Compliance:        | Not reported                        |
| Piping Corrosion Protection Compliance:      | Not reported                        |
| Compartment Release Detection Compliance:    | Not reported                        |
| Piping Release Detection Compliance:         | Not reported                        |
| Spill Prevention/Overfill Compliance:        | Not reported                        |
| Self Cert ID:                                | 46148                               |
| Cert ID:                                     | 27183                               |
| AI Number:                                   | 7144                                |
| Self Certification Date:                     | 12/18/2007                          |
| Signature Name/Title:                        | SHANE PARTRIDGE GAS COMPLIANCE MGR. |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                |
| Filing Status:                               | RENEWAL                             |
| Registration Self Certification Flag:        | Y                                   |
| Facility Fees Self Certification Flag:       | Y                                   |
| Financial Assurance Self Certification Flag: | Y                                   |
| Technical Standards Self Certification Flag: | Y                                   |
| Delivery Certificate Expiration Date:        | 01/31/2009                          |
| Reporting Method:                            | Not reported                        |
| Tank Corrosion Protection Compliance:        | Not reported                        |
| Piping Corrosion Protection Compliance:      | Not reported                        |
| Compartment Release Detection Compliance:    | Not reported                        |
| Piping Release Detection Compliance:         | Not reported                        |
| Spill Prevention/Overfill Compliance:        | Not reported                        |
| Self Cert ID:                                | 46148                               |
| Cert ID:                                     | 27182                               |
| AI Number:                                   | 7144                                |
| Self Certification Date:                     | 12/19/2006                          |
| Signature Name/Title:                        | SHANE PARTRIDGE GAS & ENV COMP MGR  |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                |
| Filing Status:                               | RENEWAL                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 22245 (Continued)**

**U001243567**

|                                              |                                   |
|----------------------------------------------|-----------------------------------|
| Registration Self Certification Flag:        | Y                                 |
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |
| Technical Standards Self Certification Flag: | Y                                 |
| Delivery Certificate Expiration Date:        | 01/31/2008                        |
| Reporting Method:                            | Not reported                      |
| Tank Corrosion Protection Compliance:        | Not reported                      |
| Piping Corrosion Protection Compliance:      | Not reported                      |
| Compartment Release Detection Compliance:    | Not reported                      |
| Piping Release Detection Compliance:         | Not reported                      |
| Spill Prevention/Overfill Compliance:        | Not reported                      |
| Self Cert ID:                                | 46148                             |
| Cert ID:                                     | 27181                             |
| AI Number:                                   | 7144                              |
| Self Certification Date:                     | 12/08/2005                        |
| Signature Name/Title:                        | RON FULENCHEK GAS & ENV COMP MGR  |
| Signature Type Role:                         | LEGAL AUTH REP OWNER              |
| Filing Status:                               | RENEWAL                           |
| Registration Self Certification Flag:        | Y                                 |
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |
| Technical Standards Self Certification Flag: | Y                                 |
| Delivery Certificate Expiration Date:        | 01/31/2007                        |
| Reporting Method:                            | Not reported                      |
| Tank Corrosion Protection Compliance:        | Not reported                      |
| Piping Corrosion Protection Compliance:      | Not reported                      |
| Compartment Release Detection Compliance:    | Not reported                      |
| Piping Release Detection Compliance:         | Not reported                      |
| Spill Prevention/Overfill Compliance:        | Not reported                      |
| Self Cert ID:                                | 46148                             |
| Cert ID:                                     | 27180                             |
| AI Number:                                   | 7144                              |
| Self Certification Date:                     | 12/15/2004                        |
| Signature Name/Title:                        | RON FULENCHEK GAS & ENV COMPL MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER              |
| Filing Status:                               | RENEWAL                           |
| Registration Self Certification Flag:        | Y                                 |
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |
| Technical Standards Self Certification Flag: | Y                                 |
| Delivery Certificate Expiration Date:        | 01/31/2006                        |
| Reporting Method:                            | Not reported                      |
| Tank Corrosion Protection Compliance:        | Not reported                      |
| Piping Corrosion Protection Compliance:      | Not reported                      |
| Compartment Release Detection Compliance:    | Not reported                      |
| Piping Release Detection Compliance:         | Not reported                      |
| Spill Prevention/Overfill Compliance:        | Not reported                      |
| Self Cert ID:                                | 46148                             |
| Cert ID:                                     | 27179                             |
| AI Number:                                   | 7144                              |
| Self Certification Date:                     | 10/27/2003                        |
| Signature Name/Title:                        | WILLO A SMITH REG ENVIRO MGR      |
| Signature Type Role:                         | LEGAL AUTH REP OWNER              |
| Filing Status:                               | RENEWAL                           |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 22245 (Continued)**

**U001243567**

Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2005  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 46148  
Cert ID: 27178  
AI Number: 7144  
Self Certification Date: 11/14/2002  
Signature Name/Title: WILLO A SMITH REG ENVIRO MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2004  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 46148  
Cert ID: 27177  
AI Number: 7144  
Self Certification Date: 11/28/2001  
Signature Name/Title: WILLO A SMITH ENVIRONMENTAL MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2003  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 46148  
Cert ID: 27176  
AI Number: 7144  
Self Certification Date: 01/17/2001  
Signature Name/Title: WILLOW A SMITH ENVIR MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: INITIAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 22245 (Continued)

U001243567

|                                              |              |
|----------------------------------------------|--------------|
| Registration Self Certification Flag:        | Y            |
| Facility Fees Self Certification Flag:       | Y            |
| Financial Assurance Self Certification Flag: | Y            |
| Technical Standards Self Certification Flag: | Y            |
| Delivery Certificate Expiration Date:        | 01/31/2002   |
| Reporting Method:                            | Not reported |
| Tank Corrosion Protection Compliance:        | Not reported |
| Piping Corrosion Protection Compliance:      | Not reported |
| Compartment Release Detection Compliance:    | Not reported |
| Piping Release Detection Compliance:         | Not reported |
| Spill Prevention/Overfill Compliance:        | Not reported |

Tank:

|                                                           |                 |
|-----------------------------------------------------------|-----------------|
| Install Date:                                             | 01/04/1980      |
| Tank Registration Date:                                   | 05/08/1986      |
| Number of Compartments:                                   | 1               |
| Tank Capacity:                                            | 12000           |
| Tank Singlewall:                                          | Y               |
| Tank Doublewall:                                          | N               |
| Pipe Type:                                                | P               |
| UST ID:                                                   | 18517           |
| Facility ID:                                              | 46148           |
| Ai Number:                                                | 7144            |
| Tank Id:                                                  | 1               |
| Tank Status (Current):                                    | IN USE          |
| Tank Status Date:                                         | 01/04/1980      |
| Empty:                                                    | N               |
| Tank Regulatory Status:                                   | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported    |
| Piping Design (Single Wall):                              | N               |
| Piping Design (Double Wall):                              | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N               |
| Tank Material (Steel):                                    | Y               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | N               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N               |
| Tank Mat(Concrete):                                       | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N               |
| Piping Material (Steel):                                  | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | Y               |
| Piping Mat(Concrete):                                     | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N               |
| Piping Mat(Nonmetallic Flex Piping):                      | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):   | Y               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):              | N               |
| TCPM(Cathodic Prot-FacInstallation):                      | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):            | N               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):     | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                  | N               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 22245 (Continued)

U001243567

|                                                            |            |
|------------------------------------------------------------|------------|
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | Y          |
| Piping Corr Prot Compliance Flag:                          | Y          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | Y          |
| Installation Signature Date:                               | 08/14/1990 |

Compartment Records:

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 1            |
| Tank Capacity:                                    | 12000        |
| UST Comprt ID:                                    | 25981        |
| UST ID:                                           | 18517        |
| AI Number:                                        | 7144         |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | Y            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | Y            |
| SOPE(Spill Cont/Bucket/Sump):                     | Y            |
| SOPE(DelShut-Off Valve) ):                        | Y            |
| SOPE(FlowRestrictorValue:                         | Y            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | Y            |
| Piping Release Detection Compliance Flag ):       | Y            |
| Spill/OverfillPreventionCompliance Flag:          | Y            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 22245 (Continued)**

**U001243567**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Spill And Overfill Prevention Variance:                    | N               |
| Stage I Vapor Recovery:                                    | COAXIAL SYSTEM  |
| Stage 1 Installation Date:                                 | Not reported    |
| Install Date:                                              | 01/04/1980      |
| Tank Registration Date:                                    | 05/08/1986      |
| Number of Compartments:                                    | 1               |
| Tank Capacity:                                             | 12000           |
| Tank Singlewall:                                           | Y               |
| Tank Doublewall:                                           | N               |
| Pipe Type:                                                 | P               |
| UST ID:                                                    | 18518           |
| Facility ID:                                               | 46148           |
| Ai Number:                                                 | 7144            |
| Tank Id:                                                   | 2               |
| Tank Status (Current):                                     | IN USE          |
| Tank Status Date:                                          | 01/04/1980      |
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | N               |
| Piping Design (Double Wall):                               | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | Y               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N               |
| PCPMeth(Isolated Open Area/2nd Containment):               | N               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 22245 (Continued)

U001243567

PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: Y  
Piping Corr Prot Compliance Flag: Y  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: Y  
Installation Signature Date: 08/14/1990

Compartment Records:

Tank ID: 2  
Tank Capacity: 12000  
UST Comprt ID: 25982  
UST ID: 18518  
AI Number: 7144  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): Y  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): Y  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve ): Y  
SOPE(FlowRestrictorValue: Y  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

Install Date: 01/04/1980  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 22245 (Continued)

U001243567

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Tank Capacity:                                             | 12000           |
| Tank Singlewall:                                           | Y               |
| Tank Doublewall:                                           | N               |
| Pipe Type:                                                 | P               |
| UST ID:                                                    | 18519           |
| Facility ID:                                               | 46148           |
| Ai Number:                                                 | 7144            |
| Tank Id:                                                   | 3               |
| Tank Status (Current):                                     | IN USE          |
| Tank Status Date:                                          | 01/04/1980      |
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | N               |
| Piping Design (Double Wall):                               | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | Y               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | Y               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N               |
| PCPMeth(Isolated Open Area/2nd Containment):               | N               |
| PCPM (Dual Protected):                                     | N               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |
| Tank Corr Prot Compliance Flag:                            | Y               |
| Piping Corr Prot Compliance Flag:                          | Y               |
| Tank Corrosion Prot Variance:                              | N               |
| Piping Corrosion Prot Variance:                            | N               |
| Temp Out Of Service Compliance:                            | N               |
| Technical Compliance Flag:                                 | N               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 22245 (Continued)**

**U001243567**

Tank Tested Flag: Y  
Installation Signature Date: 08/14/1990  
Compartment Records:  
Tank ID: 3  
Tank Capacity: 12000  
UST Comprt ID: 25983  
UST ID: 18519  
AI Number: 7144  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): Y  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): Y  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve ): Y  
SOPE(FlowRestrictorValue: Y  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

Construction Notification:

NOC ID: 27050  
Facility ID: 46148  
AI Number: 7144  
Application Received Date: 01/28/2015  
Scheduled Construction Date: 03/02/2015  
UST Improvement: N  
UST Installation: N  
UST Removal: Y  
UST Repair: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 22245 (Continued)**

**U001243567**

UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: Not reported  
Waiver Flag: Not reported  
Late Filing Flag: N  
Form Received Date: 01/28/2015  
Signature Date On Form: 01/22/2015  
Signature Name On Form: HOLLY M FLAHERTY  
Signature Company On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Owner Name At Time Of Construction: 7-ELEVEN INC  
Owner CN At Time Of Construction: CN600240329  
Owner AR At Time Of Construction: 3971  
General Desc Of Prop Construct: REMOVAL AND DISPOSAL OF THREE (3) 12,000 GALLON STEEL USTS; PIPING, VENTS AND DISPENSERS.

NOC ID: 2492  
Facility ID: 46148  
AI Number: 7144  
Application Received Date: 04/04/2006  
Scheduled Construction Date: 05/04/2006  
UST Improvement: Y  
UST Installation: N  
UST Removal: N  
UST Repair: N  
UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: M60404012  
Waiver Flag: N  
Late Filing Flag: N  
Form Received Date: 01/28/2015  
Signature Date On Form: 01/22/2015  
Signature Name On Form: HOLLY M FLAHERTY  
Signature Company On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 3971  
General Desc Of Prop Construct: Not reported

NOC ID: 2491  
Facility ID: 46148  
AI Number: 7144  
Application Received Date: 04/16/2003  
Scheduled Construction Date: 05/12/2003  
UST Improvement: N  
UST Installation: Y



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 22245 (Continued)**

**U001243567**

UST Removal: N  
UST Repair: N  
UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: M30416003  
Waiver Flag: N  
Late Filing Flag: Y  
Form Received Date: 01/28/2015  
Signature Date On Form: 01/22/2015  
Signature Name On Form: HOLLY M FLAHERTY  
Signature Company On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 3971  
General Desc Of Prop Construct: Not reported

NOC ID: 2490  
Facility ID: 46148  
AI Number: 7144  
Application Received Date: 12/01/2003  
Scheduled Construction Date: 12/04/2003  
UST Improvement: N  
UST Installation: N  
UST Removal: N  
UST Repair: N  
UST Return To Service: N  
UST Replacement: Y  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: M31201013  
Waiver Flag: N  
Late Filing Flag: Y  
Form Received Date: 01/28/2015  
Signature Date On Form: 01/22/2015  
Signature Name On Form: HOLLY M FLAHERTY  
Signature Company On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 3971  
General Desc Of Prop Construct: Not reported

NOC ID: 2489  
Facility ID: 46148  
AI Number: 7144  
Application Received Date: 12/29/2008  
Scheduled Construction Date: 01/28/2009  
UST Improvement: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 22245 (Continued)

U001243567

UST Installation: N  
UST Removal: N  
UST Repair: N  
UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: M81229012  
Waiver Flag: N  
Late Filing Flag: N  
Form Received Date: 01/28/2015  
Signature Date On Form: 01/22/2015  
Signature Name On Form: HOLLY M FLAHERTY  
Signature Company On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 3971  
General Desc Of Prop Construct: Not reported

NOC ID: 2488  
Facility ID: 46148  
AI Number: 7144  
Application Received Date: 06/22/2000  
Scheduled Construction Date: 07/10/2000  
UST Improvement: N  
UST Installation: N  
UST Removal: N  
UST Repair: N  
UST Return To Service: N  
UST Replacement: Y  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: M00622011  
Waiver Flag: N  
Late Filing Flag: Y  
Form Received Date: 01/28/2015  
Signature Date On Form: 01/22/2015  
Signature Name On Form: HOLLY M FLAHERTY  
Signature Company On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 3971  
General Desc Of Prop Construct: Not reported

Contractor, Consultant and Installer:  
Cont/Cons/Installer ID: 63320  
UST ID: Not reported  
NOC ID: 27050  
AI Number: 7144

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 22245 (Continued)**

**U001243567**

|                                                |                                         |
|------------------------------------------------|-----------------------------------------|
| Type Of Contact:                               | CONSULTANT                              |
| Contractor CRP Number Or Installer ILP Number: | Not reported                            |
| Company Name:                                  | CB&I ENVIRONMENTAL & INFRASTRUCTURE INC |
| Representative Name:                           | HOLLY M FLAHERTY                        |
| Mailing Address (Delivery):                    | 12005 FORD RD STE 600                   |
| Mailing Address (Internal Delivery):           | Not reported                            |
| Mailing City:                                  | DALLAS                                  |
| Mailing State:                                 | TX                                      |
| Mailing Zip:                                   | 75234                                   |
| Mailing Foreign Postal Code:                   | Not reported                            |
| Mailing County Code:                           | Not reported                            |
| Phone Number Country Code:                     | 1                                       |
| Phone Number Area Code:                        | 972                                     |
| Phone Number:                                  | 7738413                                 |
| Phone Number Extension:                        | Not reported                            |
| Fax Number Country Code:                       | 1                                       |
| Fax Number Area Code:                          | 972                                     |
| Fax Number:                                    | 7738400                                 |
| Email Address:                                 | Not reported                            |
| Cont/Cons/Installer ID:                        | 2748                                    |
| UST ID:                                        | Not reported                            |
| NOC ID:                                        | 2490                                    |
| AI Number:                                     | 7144                                    |
| Type Of Contact:                               | CONTRACTOR                              |
| Contractor CRP Number Or Installer ILP Number: | CRP001075                               |
| Company Name:                                  | Not reported                            |
| Representative Name:                           | Not reported                            |
| Mailing Address (Delivery):                    | Not reported                            |
| Mailing Address (Internal Delivery):           | Not reported                            |
| Mailing City:                                  | Not reported                            |
| Mailing State:                                 | Not reported                            |
| Mailing Zip:                                   | Not reported                            |
| Mailing Foreign Postal Code:                   | Not reported                            |
| Mailing County Code:                           | Not reported                            |
| Phone Number Country Code:                     | 1                                       |
| Phone Number Area Code:                        | Not reported                            |
| Phone Number:                                  | Not reported                            |
| Phone Number Extension:                        | Not reported                            |
| Fax Number Country Code:                       | Not reported                            |
| Fax Number Area Code:                          | Not reported                            |
| Fax Number:                                    | Not reported                            |
| Email Address:                                 | Not reported                            |
| Cont/Cons/Installer ID:                        | 2750                                    |
| UST ID:                                        | Not reported                            |
| NOC ID:                                        | 2492                                    |
| AI Number:                                     | 7144                                    |
| Type Of Contact:                               | CONTRACTOR                              |
| Contractor CRP Number Or Installer ILP Number: | CRP000078                               |
| Company Name:                                  | Not reported                            |
| Representative Name:                           | Not reported                            |
| Mailing Address (Delivery):                    | Not reported                            |
| Mailing Address (Internal Delivery):           | Not reported                            |
| Mailing City:                                  | Not reported                            |
| Mailing State:                                 | Not reported                            |
| Mailing Zip:                                   | Not reported                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 22245 (Continued)**

**U001243567**

|                                                |              |
|------------------------------------------------|--------------|
| Mailing Foreign Postal Code:                   | Not reported |
| Mailing County Code:                           | Not reported |
| Phone Number Country Code:                     | 1            |
| Phone Number Area Code:                        | Not reported |
| Phone Number:                                  | Not reported |
| Phone Number Extension:                        | Not reported |
| Fax Number Country Code:                       | Not reported |
| Fax Number Area Code:                          | Not reported |
| Fax Number:                                    | Not reported |
| Email Address:                                 | Not reported |
| Cont/Cons/Installer ID:                        | 2747         |
| UST ID:                                        | Not reported |
| NOC ID:                                        | 2488         |
| AI Number:                                     | 7144         |
| Type Of Contact:                               | CONTRACTOR   |
| Contractor CRP Number Or Installer ILP Number: | CRP001306    |
| Company Name:                                  | Not reported |
| Representative Name:                           | Not reported |
| Mailing Address (Delivery):                    | Not reported |
| Mailing Address (Internal Delivery):           | Not reported |
| Mailing City:                                  | Not reported |
| Mailing State:                                 | Not reported |
| Mailing Zip:                                   | Not reported |
| Mailing Foreign Postal Code:                   | Not reported |
| Mailing County Code:                           | Not reported |
| Phone Number Country Code:                     | 1            |
| Phone Number Area Code:                        | Not reported |
| Phone Number:                                  | Not reported |
| Phone Number Extension:                        | Not reported |
| Fax Number Country Code:                       | Not reported |
| Fax Number Area Code:                          | Not reported |
| Fax Number:                                    | Not reported |
| Email Address:                                 | Not reported |
| Cont/Cons/Installer ID:                        | 2749         |
| UST ID:                                        | Not reported |
| NOC ID:                                        | 2491         |
| AI Number:                                     | 7144         |
| Type Of Contact:                               | CONTRACTOR   |
| Contractor CRP Number Or Installer ILP Number: | CRP000078    |
| Company Name:                                  | Not reported |
| Representative Name:                           | Not reported |
| Mailing Address (Delivery):                    | Not reported |
| Mailing Address (Internal Delivery):           | Not reported |
| Mailing City:                                  | Not reported |
| Mailing State:                                 | Not reported |
| Mailing Zip:                                   | Not reported |
| Mailing Foreign Postal Code:                   | Not reported |
| Mailing County Code:                           | Not reported |
| Phone Number Country Code:                     | 1            |
| Phone Number Area Code:                        | Not reported |
| Phone Number:                                  | Not reported |
| Phone Number Extension:                        | Not reported |
| Fax Number Country Code:                       | Not reported |
| Fax Number Area Code:                          | Not reported |
| Fax Number:                                    | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 22245 (Continued)**

**U001243567**

Email Address: Not reported

Facility Billing Contacts:

|                                              |                          |
|----------------------------------------------|--------------------------|
| Contact Organization Name:                   | 7-ELEVEN INC             |
| Contact Mailing Address (Delivery):          | PO BOX 711               |
| Contact Mailing Address (Internal Delivery): | Not reported             |
| Contact Mailing City/State/Zip:              | DALLAS, TX 75221 0711    |
| Phone Number/Ext:                            | 210 8293545/0            |
| Contact Fax Number/Ext:                      | /                        |
| Contact Email Address:                       | raymond.mcniece@7-11.com |
| Contact Address Deliverable:                 | Y                        |
| Facility ID:                                 | 46148                    |
| Additional ID:                               | 442439262002118          |
| Princ ID:                                    | 959578622001257          |
| AI Number:                                   | 7144                     |
| Facility Name:                               | 7-ELEVEN 22245           |
| AR Number:                                   | 3971                     |
| AR UST Number Suffix:                        | Not reported             |
| AR AST Number Suffix:                        | U                        |
| Contact Name/Title:                          | RAYMOND MCNIECE/         |

**HIST UST AUSTIN:**

|                 |                     |
|-----------------|---------------------|
| Name:           | SEVEN ELEVEN #22245 |
| Address:        | 2103 S CONGRESS AVE |
| City,State,Zip: | AUSTIN, TX          |
| Id UST:         | 798                 |
| HID UST:        | Not reported        |
| Inspection:     | Not reported        |
| Due:            | Not reported        |

**ASBESTOS:**

|                            |                             |
|----------------------------|-----------------------------|
| Name:                      | 7-ELEVEN                    |
| Address:                   | 2103 S CONGRESS AVE         |
| City,State,Zip:            | AUSTIN, TX 78704            |
| Date of inspection:        | 03/13/2013                  |
| Reason for Inspection:     | Routine                     |
| Violation:                 | No                          |
| Complaint Date:            | Not reported                |
| Notification Number:       | Not reported                |
| ASB Priority:              | Not reported                |
| PIF State:                 | Not reported                |
| Detained:                  | Not reported                |
| Product Name:              | Not reported                |
| Time Spent:                | 0.5                         |
| Travel Time:               | 0.1                         |
| Mileage:                   | 0                           |
| Reg:                       | 07                          |
| Init:                      | EJ                          |
| Seq:                       | 04                          |
| Facility Type:             | Abusable Volatile Chemicals |
| Inspector Name:            | Eddie Jackson               |
| Date Report Received:      | 03/18/2013                  |
| Date Routed by Supervisor: | 03/18/2013                  |
| Date Routed to PSQA:       | 03/18/2013                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 22245 (Continued)**

**U001243567**

|                                              |              |
|----------------------------------------------|--------------|
| Date Reviewed by PSQA:                       | Not reported |
| Date Routed by Supervisor1:                  | Not reported |
| Date Rtn'd to Inspector Corrections:         | Not reported |
| Date Rcv'd Back:                             | Not reported |
| Date Rtn'd to Inspector Corrections2:        | Not reported |
| Date Rcv'd Back 2:                           | Not reported |
| Date Rtn'd to Inspector Corrections 3:       | Not reported |
| Date Rcv'd Back 3:                           | Not reported |
| Notification Status:                         | Not reported |
| Amendo:                                      | Not reported |
| Notification Work Type:                      | Not reported |
| Notification Type:                           | Not reported |
| Work Type Flag:                              | Not reported |
| Certification Statement Date:                | Not reported |
| Certification Statement Phone:               | Not reported |
| Is The Facility a School or K-12?:           | Not reported |
| Region:                                      | Not reported |
| Priority:                                    | Not reported |
| ARU:                                         | Not reported |
| Is this a phased abatement project?:         | Not reported |
| Ordered:                                     | Not reported |
| Is This Project an Emergency?:               | Not reported |
| Is Building Occupied?:                       | Not reported |
| High Profile:                                | Not reported |
| Ref Method:                                  | Not reported |
| Analytical Method:                           | Not reported |
| Start Date:                                  | Not reported |
| Client Code:                                 | Not reported |
| Client Name:                                 | Not reported |
| License Number:                              | Not reported |
| File Number:                                 | Not reported |
| License Status Description:                  | Not reported |
| Expiration Date:                             | Not reported |
| Original Date:                               | Not reported |
| Rank Effective Date:                         | Not reported |
| Mod Code:                                    | Not reported |
| Area:                                        | Not reported |
| Staff Operator ID:                           | Not reported |
| Inspection Number:                           | Not reported |
| Inspection Status:                           | Not reported |
| Disposition:                                 | Not reported |
| Inspection Class Descriptio:                 | Not reported |
| Inspection Secondary Class Code:             | Not reported |
| Inspection Secondary Class Code Description: | Not reported |
| Results:                                     | Not reported |
| Inspection Number Grade:                     | Not reported |

|                        |                     |
|------------------------|---------------------|
| Name:                  | 7-ELEVEN            |
| Address:               | 2103 S CONGRESS AVE |
| City,State,Zip:        | AUSTIN, TX 78704    |
| Date of inspection:    | 03/28/2014          |
| Reason for Inspection: | Routine             |
| Violation:             | No                  |
| Complaint Date:        | Not reported        |
| Notification Number:   | Not reported        |
| ASB Priority:          | Not reported        |
| PIF State:             | Not reported        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 22245 (Continued)**

**U001243567**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | 0.5                         |
| Travel Time:                                 | 0.1                         |
| Mileage:                                     | 0                           |
| Reg:                                         | 07                          |
| Init:                                        | EJ                          |
| Seq:                                         | 02                          |
| Facility Type:                               | Abusable Volatile Chemicals |
| Inspector Name:                              | Eddie Jackson               |
| Date Report Received:                        | 04/07/2014                  |
| Date Routed by Supervisor:                   | 04/07/2014                  |
| Date Routed to PSQA:                         | 04/07/2014                  |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Not reported                |
| Amendo:                                      | Not reported                |
| Notification Work Type:                      | Not reported                |
| Notification Type:                           | Not reported                |
| Work Type Flag:                              | Not reported                |
| Certification Statement Date:                | Not reported                |
| Certification Statement Phone:               | Not reported                |
| Is The Facility a School or K-12?:           | Not reported                |
| Region:                                      | Not reported                |
| Priority:                                    | Not reported                |
| ARU:                                         | Not reported                |
| Is this a phased abatement project?:         | Not reported                |
| Ordered:                                     | Not reported                |
| Is This Project an Emergency?:               | Not reported                |
| Is Building Occupied?:                       | Not reported                |
| High Profile:                                | Not reported                |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | Not reported                |
| Start Date:                                  | Not reported                |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 22245 (Continued)**

**U001243567**

Results: Not reported  
Inspection Number Grade: Not reported

**TX Financial Assurance 2:**

Name: 7-ELEVEN 22245  
Address: 2103 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 46148  
Finass ID: 278697  
AI: 7144  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: Not reported  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2021  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: 0 877 4166411  
Policy Number: ISPILLSB5FGE001  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2023  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 22245  
Address: 2103 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 46148  
Finass ID: 261545  
AI: 7144  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: Not reported  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2020  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: 0 877 4166411  
Policy Number: ISPILLSB5FGE001  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2022  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 22245  
Address: 2103 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 46148



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 22245 (Continued)**

**U001243567**

Finass ID: 242252  
AI: 7144  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2020  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: ISPILLSB5FGE001  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2021  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 22245  
Address: 2103 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 46148  
Finass ID: 223515  
AI: 7144  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2018  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235402  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2020  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 22245  
Address: 2103 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 46148  
Finass ID: 224115  
AI: 7144  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 22245 (Continued)**

**U001243567**

Financial Assurance Begin Date: 12/18/2018  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235402  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2020  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 22245  
Address: 2103 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 46148  
Finass ID: 207919  
AI: 7144  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2017  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235402  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2019  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 22245  
Address: 2103 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 46148  
Finass ID: 189228  
AI: 7144  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2016  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235402  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2018  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 22245 (Continued)**

**U001243567**

Name: 7-ELEVEN 22245  
Address: 2103 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 46148  
Finass ID: 172738  
AI: 7144  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2015  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235402  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2017  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 22245  
Address: 2103 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 46148  
Finass ID: 154051  
AI: 7144  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2015  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235402  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2016  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 22245  
Address: 2103 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 46148  
Finass ID: 138240  
AI: 7144  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 22245 (Continued)**

**U001243567**

Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2014  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235401  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2015  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 22245  
Address: 2103 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 46148  
Finass ID: 120376  
AI: 7144  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2013  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235401  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2014  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 22245  
Address: 2103 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 46148  
Finass ID: 118164  
AI: 7144  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2013  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 22245 (Continued)**

**U001243567**

Policy Number: 001235401  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2014  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 22245  
Address: 2103 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 46148  
Finass ID: 1523  
AI: 7144  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/17/2012  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: 1 877 4166411  
Policy Number: 001235401  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2013  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 22245  
Address: 2103 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 46148  
Finass ID: 28478  
AI: 7144  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/30/2011  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: ILLINOIS UNION INS CO  
Issuer Phone: 1 215 6401000  
Policy Number: UST-G2379486A006  
Coverage Amount: 2000000  
Coverage Expiration Date: 04/30/2012  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

Name: 7-ELEVEN 22245  
Address: 2103 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 22245 (Continued)**

**U001243567**

Region: 2  
Facility ID: 46148  
Finass ID: 28479  
AI: 7144  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/30/2010  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: ILLINOIS UNION INS CO  
Issuer Phone: 1 215 6401000  
Policy Number: UST-G2379486A005  
Coverage Amount: 2000000  
Coverage Expiration Date: 04/30/2011  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 22245  
Address: 2103 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 46148  
Finass ID: 28480  
AI: 7144  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/30/2009  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: ILLINOIS UNION INS CO  
Issuer Phone: 1 215 6401000  
Policy Number: UST-G2379486A004  
Coverage Amount: 2000000  
Coverage Expiration Date: 04/30/2010  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 22245  
Address: 2103 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 46148  
Finass ID: 28481  
AI: 7144  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 22245 (Continued)**

**U001243567**

Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/30/2008  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: ILLINOIS UNION INS CO  
Issuer Phone: 1 214 8611277  
Policy Number: UST G2379486A 003  
Coverage Amount: 2000000  
Coverage Expiration Date: 04/30/2009  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 22245  
Address: 2103 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 46148  
Finass ID: 28482  
AI: 7144  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/30/2007  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: ILLINOIS UNION INS CO  
Issuer Phone: 1 214 8611277  
Policy Number: UST G2379486A 002  
Coverage Amount: 2000000  
Coverage Expiration Date: 04/30/2008  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

Name: 7-ELEVEN 22245  
Address: 2103 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 46148  
Finass ID: 28483  
AI: 7144  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/24/1991  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 22245 (Continued)**

**U001243567**

Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**FK739** **SIGMOR SHAMROCK SERVICE STATION NO**  
**Target** **2105 CONGRESS AVE S**  
**Property** **TRAVIS (County), TX 78704**

**EDR Hist Auto** **1013761529**  
**N/A**

**Site 6 of 13 in cluster FK**

**Actual:** EDR Hist Auto  
**579 ft.**

|                   |       |                                 |                   |
|-------------------|-------|---------------------------------|-------------------|
| <b>Focus Map:</b> | Year: | Name:                           | Type:             |
| <b>14</b>         | 1970  | SIGMOR SERVICE INC NO 111 GAS   | GASOLINE STATIONS |
|                   | 1975  | SIGMOR SERVICE INC NO 111 GAS   | GASOLINE STATIONS |
|                   | 1980  | SIGMOR SHAMROCK SERVICE INC NO  | GASOLINE STATIONS |
|                   | 1984  | SIGMOR SHAMROCK SERVICE STATION | GASOLINE STATIONS |
|                   | 1990  | SIGMOR SHAMROCK SERVICE STATION | GASOLINE STATIONS |

**FK740** **TUCKER & RILEY GARAGE AUTO REPR**  
**Target** **2100 CONGRESS AVE S**  
**Property** **SOUTH AUSTIN, TX**

**EDR Hist Auto** **1013761841**  
**N/A**

**Site 7 of 13 in cluster FK**

**Actual:** EDR Hist Auto  
**579 ft.**

|                   |       |                                 |                      |
|-------------------|-------|---------------------------------|----------------------|
| <b>Focus Map:</b> | Year: | Name:                           | Type:                |
| <b>14</b>         | 1947  | TUCKER & RILEY GARAGE AUTO REPR | AUTOMOBILE REPAIRING |

**FK741** **BOHLS SERVICE STATION FILLING ST**  
**Target** **2109 CONGRESS AVE S**  
**Property** **AUSTIN, TX**

**EDR Hist Auto** **1013753356**  
**N/A**

**Site 8 of 13 in cluster FK**

**Actual:** EDR Hist Auto  
**580 ft.**

|                   |       |                                 |                                   |
|-------------------|-------|---------------------------------|-----------------------------------|
| <b>Focus Map:</b> | Year: | Name:                           | Type:                             |
| <b>14</b>         | 1940  | BOHLS SERVICE STATION FILLING S | GASOLINE AND OIL SERVICE STATIONS |

**742** **MAJESTIC CLEANERS**  
**Target** **2114 CONGRESS AVE S**  
**Property** **SOUTH AUSTIN, TX**

**EDR Hist Cleaner** **1013786156**  
**N/A**

EDR Hist Cleaner

|                |       |                   |                    |
|----------------|-------|-------------------|--------------------|
| <b>Actual:</b> | Year: | Name:             | Type:              |
| <b>582 ft.</b> | 1953  | MAJESTIC CLEANERS | CLEANERS AND DYERS |

**Focus Map:**  
**14**



|          |                                 |
|----------|---------------------------------|
| FL743    | TOWN LAKE PLAZA SHOPPING CENTER |
| Target   | 1918 E RIVERSIDE DR             |
| Property | AUSTIN, TX 78741                |

|        |            |
|--------|------------|
| TX VCP | S111381297 |
| TX GCC | N/A        |

**Site 1 of 8 in cluster FL**

|                           |                                              |                                                              |
|---------------------------|----------------------------------------------|--------------------------------------------------------------|
| <b>Actual:</b><br>472 ft. | VCP TCEQ:                                    |                                                              |
|                           | Name:                                        | TOWN LAKE PLAZA SHOPPING CENTER                              |
|                           | Address:                                     | 1918 E RIVERSIDE DR                                          |
|                           | City,State,Zip:                              | AUSTIN, TX 78741                                             |
| <b>Focus Map:</b><br>14   | Region:                                      | REGION 11 - AUSTIN                                           |
|                           | Facility ID:                                 | 2113                                                         |
|                           | VCP Record Date:                             | 11/13/2007                                                   |
|                           | Facility Type:                               | DRY CLEANER                                                  |
|                           | PCA Number:                                  | 34308                                                        |
|                           | Project Manager:                             | JBECKAGE                                                     |
|                           | Phase:                                       | COMPLETED                                                    |
|                           | Acres at Site:                               | 4.823                                                        |
|                           | REM Program:                                 | VCP                                                          |
|                           | RN Number:                                   | RN105377006                                                  |
|                           | Former Facility Type:                        | Not reported                                                 |
|                           | Site Address Description:                    | 1900 BLOCK OF E RIVERSIDE BETWEEN ARENA DR AND TOWN CREEK DR |
|                           | Near City Name:                              | AUSTIN                                                       |
|                           | Administrative Status:                       | INACTIVE                                                     |
|                           | Region Notified of Application:              | 11/13/2007                                                   |
|                           | RCRIS Number:                                | Not reported                                                 |
|                           | Air REM Method:                              | Not reported                                                 |
|                           | GW REM Method:                               | Not reported                                                 |
|                           | EPA Texas ID/CERCLIS Registration:           | Not reported                                                 |
|                           | Soil REM Method:                             | Not reported                                                 |
|                           | Surf Water REM Method:                       | Not reported                                                 |
|                           | CCOC Date:                                   | Not reported                                                 |
|                           | Risk Reduction or Petroleum Storage Tank:    | TRRP                                                         |
|                           | Air Inst Eng Controls:                       | Not reported                                                 |
|                           | TNRCC Solid Waste Registration:              | Not reported                                                 |
|                           | GW Inst Eng Controls:                        | Not reported                                                 |
|                           | TX Risk Reduction Program:                   | 1                                                            |
|                           | Sediment Inst Eng Controls:                  | Not reported                                                 |
|                           | Soil Inst Eng Controls:                      | Not reported                                                 |
|                           | Certificate of Completion Date:              | 08/17/2011                                                   |
|                           | Standards:                                   | B                                                            |
|                           | Surf Water Inst Eng Controls:                | Not reported                                                 |
|                           | Remedy Type:                                 | Not reported                                                 |
|                           | Air Target COC Class:                        | Not reported                                                 |
|                           | Date Cashier Check Received:                 | 11/09/2007                                                   |
|                           | GW Target COC Class:                         | CHLORINATED SOLVENTS                                         |
|                           | Sediment Target COC Class:                   | Not reported                                                 |
|                           | Application Accepted?:                       | Not reported                                                 |
|                           | Application Accepted Date:                   | 2007-12-28 00:00:00                                          |
|                           | Soil Target COC Class:                       | Not reported                                                 |
|                           | Surface Water Target COC Class:              | Not reported                                                 |
|                           | Alternate VCP ID:                            | 2113                                                         |
|                           | Leaking Petroleum Storage Registration Tank: | Not reported                                                 |
|                           | Project Number:                              | 343080                                                       |
|                           | Off Site?:                                   | Not reported                                                 |
|                           | Media:                                       | PAPER                                                        |
|                           | IOP Number:                                  | Not reported                                                 |
|                           | File Location:                               | D/200-12; D/200-43N                                          |
|                           | Latitude:                                    | 30.24                                                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWN LAKE PLAZA SHOPPING CENTER (Continued)**

**S111381297**

Longitude: -97.73  
Contact:  
REM Program: VCP  
Program ID: 2113  
RN Number: RN105377006  
CN Number: CN603269689  
CN Name: GRAYCO TOWN LAKE INVESTMENT 2007 LP  
Role Code: APPLCONT  
Contact Name: GRAY, JEFF  
Contact Title: Not reported  
Organization Name: GRAYCO TOWN LAKE INVESTMENT 2007 LP  
Mailing Address: 55 WAUGH DR STE 500  
Mailing City: HOUSTON  
Mailing State: TX  
Mailing Zip: 77007  
Contact Telephone: (713) 426-2004  
Contact Telephone Ext: 0

**GCC:**

Name: TOWN LAKE PLAZA SHOPPING CENTER  
Address: 1918 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX  
Division: RMD/VC  
New Cases: Not reported  
File Number: 2113  
Contamination Description: CHLORINATED SOLVENTS  
Date Of Earliest Known Contamination Confirmation: 11/13/2007  
Enforcement Status - Level Of Agency Response: 0B -  
Enforcement Status - Site Activity Status: 2B -  
Data Quality 1: E  
Section 5236: Not reported  
Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION  
ON ENVIRONMENTAL QUALITY  
Agency: Not reported  
Section: Not reported  
Year Deleted: Not reported  
Location: Not reported  
Data Quality 2: Not reported

Name: TOWN LAKE PLAZA SHOPPING CENTER  
Address: 1918 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX  
Division: RMD/VC  
New Cases: Not reported  
File Number: 2113  
Contamination Description: CHLORINATED SOLVENTS  
Date Of Earliest Known Contamination Confirmation: 11/13/2007  
Enforcement Status - Level Of Agency Response: 0B -  
Enforcement Status - Site Activity Status: 2B -  
Data Quality 1: E  
Section 5236: Not reported  
Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION  
ON ENVIRONMENTAL QUALITY  
Agency: Not reported  
Section: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWN LAKE PLAZA SHOPPING CENTER (Continued)**

**S111381297**

Year Deleted: Not reported  
Location: Not reported  
Data Quality 2: Not reported

**FL744 TOWN LAKE PLAZA SHOPPING CENTER**  
**Target 1918 E RIVERSIDE DR**  
**Property AUSTIN, TX 78741**

**TX CENTRAL REGISTRY S126774824**  
**N/A**

**Site 2 of 8 in cluster FL**

**Actual:** CENTRAL REGISTRY:  
**472 ft.** Regulated Entity Number: RN105377006  
**Focus Map:** Name: TOWN LAKE PLAZA SHOPPING CENTER  
**14** Address: 1918 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-1323  
Status: ACTIVE  
Status Date: 11/29/2007  
Customer Number: CN603269689  
Customer Name: GRAYCO TOWN LAKE INVESTMENT 2007 LP  
Customer Legal Name: Grayco Town Lake Investment 2007, L.P.  
Customer Ownership Type: PARTNERSHIP  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 1900 BLOCK OF E RIVERSIDE BETWEEN ARENA DR AND TOWN CREEK DR

**FL745 TOWN LAKE PLAZA SHOPPING CENTER**  
**Target 1918 EAST RIVERSIDE DRIVE**  
**Property AUSTIN, TX**

**TX GCC S108962540**  
**N/A**

**Site 3 of 8 in cluster FL**

**Actual:** GCC:  
**472 ft.** Name: TOWN LAKE PLAZA SHOPPING CENTER  
**Focus Map:** Address: 1918 EAST RIVERSIDE DRIVE  
**14** City,State,Zip: AUSTIN, TX  
Division: RMD/VC  
New Cases: Not reported  
File Number: 2113  
Contamination Description: CHLORINATED SOLVENTS  
Date Of Earliest Known Contamination Confirmation: 11/13/2007  
Enforcement Status - Level Of Agency Response: 2B -  
Enforcement Status - Site Activity Status: 2B -  
Data Quality 1: E  
Section 5236: Not reported  
Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION  
ON ENVIRONMENTAL QUALITY  
Agency: Not reported  
Section: Not reported  
Year Deleted: Not reported  
Location: Not reported  
Data Quality 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWN LAKE PLAZA SHOPPING CENTER (Continued)**

**S108962540**

Name: TOWN LAKE PLAZA SHOPPING CENTER  
Address: 1918 EAST RIVERSIDE DRIVE  
City,State,Zip: AUSTIN, TX  
Division: RMD/VC  
New Cases: Not reported  
File Number: 2113  
Contamination Description: CHLORINATED SOLVENTS  
Date Of Earliest Known Contamination Confirmation: 11/13/2007  
Enforcement Status - Level Of Agency Response: 2B -  
Enforcement Status - Site Activity Status: 2B -  
Data Quality 1: E  
Section 5236: Not reported  
Type: TEXAS COMMISSION ON ENVIRONMENTAL QUALITY  
Agency: Not reported  
Section: Not reported  
Year Deleted: Not reported  
Location: Not reported  
Data Quality 2: Not reported

**FL746** **SOUTHSORE RETAIL**  
**Target** **1920 E RIVERSIDE DR**  
**Property** **AUSTIN, TX 78741**

**TX CENTRAL REGISTRY** **S126863671**  
**N/A**

**Site 4 of 8 in cluster FL**

**Actual:** CENTRAL REGISTRY:  
**473 ft.** Regulated Entity Number: RN107060923  
**Focus Map:** Name: SOUTHSORE RETAIL  
**14** Address: 1920 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-1342  
Status: ACTIVE  
Status Date: 2014-01-03  
Customer Number: CN602575417  
Customer Name: ZAPALAC REED CONSTRUCTION CO LP  
Customer Legal Name: Zapalac/Reed Construction Co., L.P.  
Customer Ownership Type: OTHER  
Affiliation Begin Date: 2014-01-03  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

**FM747** **RILEYS LIVE OAK**  
**Target** **2121 CONGRESS AVE S**  
**Property** **SOUTH AUSTIN, TX**

**EDR Hist Auto** **1013769009**  
**N/A**

**Site 1 of 3 in cluster FM**

**Actual:** EDR Hist Auto  
**587 ft.**  
**Focus Map:** Year: Name: Type:  
**14** 1929 WS 1 S LONE OAK FILLING STATION GASOLINE AND OIL SERVICE STATIONS  
1929 ES 3 S BECKER FILLING STATION GASOLINE AND OIL SERVICE STATIONS  
1929 ES 1 S SOUTH AUSTIN FILLING STA GASOLINE AND OIL SERVICE STATIONS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RILEYS LIVE OAK (Continued)**

**1013769009**

1929 DUDLEY R D FILL STA  
1935 RILEYS LIVE OAK

GASOLINE AND OIL SERVICE STATIONS  
GASOLINE AND OIL SERVICE STATIONS

**FM748** **JOHNSON T J FILL STA**  
**Target** **2201 CONGRESS AVE S**  
**Property** **SOUTH AUSTIN, TX**

**EDR Hist Auto** **1013775871**  
**N/A**

**Site 2 of 3 in cluster FM**

**Actual:** EDR Hist Auto  
**590 ft.**

**Focus Map:** Year: Name:  
**14** 1935 JOHNSON T J FILL STA

Type:  
GASOLINE AND OIL SERVICE STATIONS

**FN749** **HIGGINS AUTOMOTIVE**  
**Target** **2202 CONGRESS AVE S**  
**Property** **SOUTH AUSTIN, TX**

**EDR Hist Auto** **1013754255**  
**N/A**

**Site 1 of 2 in cluster FN**

**Actual:** EDR Hist Auto  
**591 ft.**

**Focus Map:** Year: Name:  
**14** 1953 HIGGINS AUTOMOTIVE

Type:  
AUTOMOBILE REPAIRING

**FO750** **RIVERSIDE TEXACO**  
**Target** **2000 RIVERSIDE DR E**  
**Property** **AUSTIN, TX 78741**

**EDR Hist Auto** **1013773530**  
**N/A**

**Site 1 of 10 in cluster FO**

**Actual:** EDR Hist Auto  
**473 ft.**

**Focus Map:** Year: Name: Type:  
**14** 1980 RIVERSIDE TEXACO GASOLINE STATIONS  
1984 RIVERTOWNE MALL RIVERSIDE TEXAC GASOLINE STATIONS

**FP751** **PLEASANT VALLEY & R**  
**Target** **SW CORNER OF PLEASANT VALLEY RD. & RIVERSIDE DR.**  
**Property** **, TX**

**TX CLI** **S103258975**  
**N/A**

**Site 1 of 3 in cluster FP**

**Actual:** CLI:  
**464 ft.** Name: PLEASANT VALLEY & R  
**Focus Map:** Address: SW CORNER OF PLEASANT VALLEY RD. & RIVERSIDE DR.  
**15** City,State,Zip: TX  
Facility ID: Not reported  
Facility Name2: Not reported  
Site Status: Not reported  
Date Recieved: Not reported  
County: Not reported  
Region: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PLEASANT VALLEY & R (Continued)

S103258975

|                                           |                        |
|-------------------------------------------|------------------------|
| Near City:                                | Not reported           |
| Organic Acres:                            | Not reported           |
| Area Served:                              | Not reported           |
| Population Srvd:                          | Not reported           |
| Tons per Day:                             | Not reported           |
| Yards per Day:                            | Not reported           |
| Permit Status:                            | Not reported           |
| Removal Status:                           | Not reported           |
| Status Date:                              | Not reported           |
| Engineer:                                 | Not reported           |
| Source:                                   | 2                      |
| Source Code:                              | Not reported           |
| Date Opened:                              | *****                  |
| Date Closed:                              | *****                  |
| Size - Acres:                             | Not reported           |
| Size - Cubic Yrds:                        | Not reported           |
| Lat Deg:                                  | 30                     |
| Lat Min:                                  | 14.47                  |
| Long Deg:                                 | 97                     |
| Long Min:                                 | 43.36                  |
| Lat/Long (deg):                           | 30.241167 / -97.722667 |
| Owner:                                    | Not reported           |
| Owner Address:                            | Not reported           |
| Owner C,S,Z:                              | Not reported           |
| Business Type:                            | Not reported           |
| Facility Type:                            | Not reported           |
| Version of Amendment:                     | Not reported           |
| Extra Territorial Jurisdiction:           | Not reported           |
| Applicant Name:                           | Not reported           |
| Applicant Address:                        | Not reported           |
| Applicant City,St,Zip:                    | Not reported           |
| Applicant Phone:                          | Not reported           |
| Est Cleanup Date:                         | Not reported           |
| River Basin Code:                         | Not reported           |
| Earliest Date in the Records:             | Not reported           |
| Last Date in Records Site Accepted Waste: | Not reported           |
| Texas Counsil of Government Code:         | 12                     |
| Texas Water Commision District Code:      | *****                  |
| Code for Landfill:                        | 1                      |
| Parties:                                  | Not reported           |
| Accepts House Hold:                       | Not reported           |
| Accepts Construction Demolition:          | Not reported           |
| Accepts Industrial Waste:                 | Not reported           |
| Accepts Tires:                            | Not reported           |
| Accepts Agriculture:                      | Not reported           |
| Accepts Brush:                            | Not reported           |
| Accepts Other:                            | Not reported           |
| Accepts Other Description:                | Not reported           |
| Haz Waste Unlikey:                        | Not reported           |
| Haz Waste Probably:                       | Not reported           |
| Haz Waste Likey:                          | Not reported           |
| Legal:                                    | Not reported           |
| Maximum Depth:                            | *****                  |
| Depth Code:                               | Not reported           |
| Final Cover Has Been Applied:             | Not reported           |
| Minimun Thickness of Final Cover:         | Not reported           |
| In Use Inspector:                         | Not reported           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLEASANT VALLEY & R (Continued)**

**S103258975**

Inspc Comments: INIT INSP REVEALED EXCAVATN WORK IN PROCESS,2ND INSP WORK COMPL W  
VEGETATION  
Comments: ???  
Update: 0  
Reviewer: Not reported  
Flag: Not reported

**FP752 PLEASANT VALLEY & R**  
**Target SW CORNER OF PLEASANT VALLEY RD. & RIVERSIDE DR.**  
**Property TRAVIS (County), TX**

**TX CLI S118454928**  
**N/A**

**Site 2 of 3 in cluster FP**

**Actual:** CAPCOG LI:  
**464 ft.** Name: PLEASANT VALLEY & R  
**Focus Map:** Address: SW CORNER OF PLEASANT VALLEY RD. & RIVERSIDE DR.  
**15** City,State,Zip: TX  
Type Facility: Not reported  
Site Status: Not reported  
Date Open: 0  
Date Close: 0  
Unum: 1612  
Near City: Not reported  
Latitude Deg: 30  
Latitude Min: 14.470000000000001  
Longitude Deg: 97  
Longitude Min: 43.359999999999999  
Lat Dd: 30.241167000000001  
Long Dd: -97.722667000000001  
Accuracy: Not reported  
Date Rec: Not reported  
County Cd: Not reported  
Region Cd: Not reported  
Etj1: Not reported  
Amendment: Not reported  
Source: 2  
App Name: Not reported  
App Addres: Not reported  
App City: Not reported  
App State: Not reported  
App Zip: Not reported  
App Areacd: Not reported  
App Phone: Not reported  
Per Status: Not reported  
Orig Acres: Not reported  
Pop Served: Not reported  
Area Serve: Not reported  
Tons Day: Not reported  
Yds Day: Not reported  
Est Cl Dt: Not reported  
River Cd: Not reported  
Bus Cd: Not reported  
Owner Name: Michio Yamaguchi et al./ O'Reilley Auto Parts  
Owner Add: Not reported  
Owner City/State/Zip: Not reported  
Stat Rem: Not reported  
Resp Eng: Not reported  
Stat date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PLEASANT VALLEY & R (Continued)

S118454928

A Open Dat: Not reported  
A Close Da: Not reported  
Update: 0  
Reviewer1: Not reported  
Confidence: NO SUPPORTING DOCUMENTATION  
Cog1: 12  
Twc Dist: 0  
Size Acres: 0  
Size Cuyds: Not reported  
Parties1: Not reported  
Household: Not reported  
Const Demo: Not reported  
Industrial1: Not reported  
Tires1: Not reported  
Agriculture: Not reported  
Brush: Not reported  
Other: Not reported  
Other Des: Not reported  
Haz Unlike: Not reported  
Haz Prob: Not reported  
Haz Cert: Not reported  
Legal: Not reported  
Unauthor: Not reported  
Max Depth: 0  
Depth Cd: Not reported  
Final Cov: Not reported  
Min Thick: Not reported  
Use: Not reported  
Inspection: INIT INSP REVEALED EXCAVATN WORK IN PROCESS,2ND INSP WORK COMPL W  
VEGETATION  
Comment: ???  
Latitude: 30.24116667  
Longitude: -97.72266667  
PDF: [https://www.capcog.org/wp-content/uploads/2019/11/Travis-County-CLI-Complete\\_Part2.pdf#page=205](https://www.capcog.org/wp-content/uploads/2019/11/Travis-County-CLI-Complete_Part2.pdf#page=205)

FP753 PLEASANT VALLEY & R  
Target SW CORNER OF PLEASANT VALLEY RD. & RIVERSIDE DR.  
Property TRAVIS (County), TX

TX HIST LF S129373070  
N/A

Site 3 of 3 in cluster FP

Actual: HIST LF:  
464 ft. Name: PLEASANT VALLEY & R  
Focus Map: Name 2: Not reported  
15 Address: SW CORNER OF PLEASANT VALLEY RD. & RIVERSIDE DR.  
City,State,Zip: TX  
Latitude: 30.241167  
Longitude: -97.722667  
Lat Deg: 30  
Lat MM: 14.47  
Lon DD: 97  
Lon MM: 43.36  
UNUM: 1612  
Comments: ???  
Inspection: INIT INSP REVEALED EXCAVATN WORK IN PROCESS,2ND INSP WORK COMPL W  
VEGETATION  
COG Number: 12



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PLEASANT VALLEY & R (Continued)

S129373070

|                    |              |
|--------------------|--------------|
| COOR CD:           | Not reported |
| TWC District:      | Not reported |
| Owner Name:        | Not reported |
| Owner Code:        | Not reported |
| Open Date:         | 0            |
| Close Date:        | 0            |
| Acres:             | 0            |
| Yards:             | 0            |
| Parties:           | Not reported |
| Household:         | Not reported |
| Construct Demo:    | Not reported |
| Industrial:        | Not reported |
| Tires:             | Not reported |
| Agriculture:       | Not reported |
| Brush:             | Not reported |
| Other:             | Not reported |
| Other Description: | Not reported |
| Haz Unlike:        | Not reported |
| Haz Prob:          | Not reported |
| Haz Cert:          | Not reported |
| Legal:             | Not reported |
| Un-Author:         | Not reported |
| Max Depth:         | Not reported |
| Depth Code:        | Not reported |
| Final Cov:         | Not reported |
| Min Thick:         | Not reported |
| Use:               | Not reported |
| Update:            | No Change    |
| Reviewer:          | Not reported |
| Accuracy:          | TNRCC files  |
| Source:            | 2            |

FN754 KWIK WASH COIN LAUNDRIES NO  
Target 2209 CONGRESS AVE S  
Property TRAVIS (County), TX 78704

EDR Hist Cleaner 1013779407  
N/A

Site 2 of 2 in cluster FN

Actual: EDR Hist Cleaner  
592 ft.

|                  |       |                             |                      |
|------------------|-------|-----------------------------|----------------------|
| Focus Map:<br>14 | Year: | Name:                       | Type:                |
|                  | 1975  | KWIK WASH COIN LAUNDRIES    | LAUNDRIES-SELF SERVE |
|                  | 1980  | KWIK WASH COIN LAUNDRIES NO | LAUNDRIES-SELF SERVE |
|                  | 1984  | KWIK WASH COIN LAUNDRIES NO | LAUNDRIES-SELF SERVE |
|                  | 1990  | KWIK WASH COIN LAUNDRIES NO | LAUNDRIES-SELF SERVE |

FO755 WALGREEN 2915  
Target 2020 E RIVERSIDE DR  
Property AUSTIN, TX 78741

RCRA-SQG 1001128499  
FINDS TXR000020263  
ECHO

Site 2 of 10 in cluster FO

|                    |                               |                |
|--------------------|-------------------------------|----------------|
| Actual:<br>473 ft. | RCRA Listings:                |                |
|                    | Date Form Received by Agency: | 20220301       |
| Focus Map:<br>14   | Handler Name:                 | Walgreen 2915  |
|                    | Handler Address:              | E RIVERSIDE DR |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREEN 2915 (Continued)**

**1001128499**

|                                                               |                          |
|---------------------------------------------------------------|--------------------------|
| Handler City,State,Zip:                                       | AUSTIN, TX 78741         |
| EPA ID:                                                       | TXR000020263             |
| Contact Name:                                                 | ARIEL DAVILA             |
| Contact Address:                                              | E RIVERSIDE DR BLDG B    |
| Contact City,State,Zip:                                       | AUSTIN, TX 78741-1347    |
| Contact Telephone:                                            | 512-326-5225             |
| Contact Fax:                                                  | Not reported             |
| Contact Email:                                                | Not reported             |
| Contact Title:                                                | ENVIRONMENTAL MANAGER    |
| EPA Region:                                                   | 06                       |
| Land Type:                                                    | Private                  |
| Federal Waste Generator Description:                          | Small Quantity Generator |
| Non-Notifier:                                                 | Not reported             |
| Biennial Report Cycle:                                        | 2021                     |
| Accessibility:                                                | Not reported             |
| Active Site Indicator:                                        | Handler Activities       |
| State District Owner:                                         | Not reported             |
| State District:                                               | Not reported             |
| Mailing Address:                                              | E RIVERSIDE DR BLDG B    |
| Mailing City,State,Zip:                                       | AUSTIN, TX 78741-1347    |
| Owner Name:                                                   | Walgreen Co              |
| Owner Type:                                                   | Private                  |
| Operator Name:                                                | Walgreen Co              |
| Operator Type:                                                | Private                  |
| Short-Term Generator Activity:                                | No                       |
| Importer Activity:                                            | No                       |
| Mixed Waste Generator:                                        | No                       |
| Transporter Activity:                                         | No                       |
| Transfer Facility Activity:                                   | No                       |
| Recycler Activity with Storage:                               | No                       |
| Small Quantity On-Site Burner Exemption:                      | No                       |
| Smelting Melting and Refining Furnace Exemption:              | No                       |
| Underground Injection Control:                                | No                       |
| Off-Site Waste Receipt:                                       | No                       |
| Universal Waste Indicator:                                    | No                       |
| Universal Waste Destination Facility:                         | No                       |
| Federal Universal Waste:                                      | No                       |
| Active Site State-Reg Handler:                                | ---                      |
| Federal Facility Indicator:                                   | Not reported             |
| Hazardous Secondary Material Indicator:                       | N                        |
| Sub-Part K Indicator:                                         | Not reported             |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline      |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline      |
| 202 GPRA Corrective Action Baseline:                          | No                       |
| Subject to Corrective Action Universe:                        | No                       |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                       |
| Corrective Action Priority Ranking:                           | No NCAPS ranking         |
| Environmental Control Indicator:                              | No                       |
| Institutional Control Indicator:                              | No                       |
| Human Exposure Controls Indicator:                            | N/A                      |
| Groundwater Controls Indicator:                               | N/A                      |
| Significant Non-Complier Universe:                            | No                       |
| Unaddressed Significant Non-Complier Universe:                | No                       |
| Addressed Significant Non-Complier Universe:                  | No                       |
| Significant Non-Complier With a Compliance Schedule Universe: | No                       |
| Financial Assurance Required:                                 | Not reported             |
| Handler Date of Last Change:                                  | 20230515                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREEN 2915 (Continued)**

**1001128499**

|                                        |    |
|----------------------------------------|----|
| Recognized Trader-Importer:            | No |
| Recognized Trader-Exporter:            | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage:     | No |
| Manifest Broker:                       | No |
| Sub-Part P Indicator:                  | No |

Biennial: List of Years

Year: 2021

[Click Here for Biennial Reporting System Data:](#)

**Hazardous Waste Summary:**

|                    |                                                                                                                                                                                               |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | D001                                                                                                                                                                                          |
| Waste Description: | Ignitable Waste                                                                                                                                                                               |
| Waste Code:        | D002                                                                                                                                                                                          |
| Waste Description: | Corrosive Waste                                                                                                                                                                               |
| Waste Code:        | D007                                                                                                                                                                                          |
| Waste Description: | Chromium                                                                                                                                                                                      |
| Waste Code:        | D010                                                                                                                                                                                          |
| Waste Description: | Selenium                                                                                                                                                                                      |
| Waste Code:        | D011                                                                                                                                                                                          |
| Waste Description: | Silver                                                                                                                                                                                        |
| Waste Code:        | P001                                                                                                                                                                                          |
| Waste Description: | 2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenylbutyl)-, & Salts, When Present At Concentrations Greater Than 0.3% (Or) Warfarin, & Salts, When Present At Concentrations Greater Than 0.3% |
| Waste Code:        | P075                                                                                                                                                                                          |
| Waste Description: | Nicotine, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidinyl)-, (S)-, & Salts                                                                                                                  |
| Waste Code:        | U001                                                                                                                                                                                          |
| Waste Description: | Acetaldehyde (I) (Or) Ethanal (I)                                                                                                                                                             |
| Waste Code:        | U002                                                                                                                                                                                          |
| Waste Description: | 2-Propanone (I) (Or) Acetone (I)                                                                                                                                                              |

**Handler - Owner Operator:**

|                                |                  |
|--------------------------------|------------------|
| Owner/Operator Indicator:      | Owner            |
| Owner/Operator Name:           | QUALEX           |
| Legal Status:                  | Private          |
| Date Became Current:           | Not reported     |
| Date Ended Current:            | Not reported     |
| Owner/Operator Address:        | 2408 REICHARD ST |
| Owner/Operator City,State,Zip: | DURHAM, NC 27705 |
| Owner/Operator Telephone:      | 919-382-6592     |
| Owner/Operator Telephone Ext:  | Not reported     |
| Owner/Operator Fax:            | Not reported     |
| Owner/Operator Email:          | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREEN 2915 (Continued)**

**1001128499**

|                                  |                       |
|----------------------------------|-----------------------|
| Owner/Operator Indicator:        | Owner                 |
| Owner/Operator Name: WALGREEN CO |                       |
| Legal Status:                    | Not reported          |
| Date Became Current:             | 20010726              |
| Date Ended Current:              | Not reported          |
| Owner/Operator Address:          | 2020 E RIVERSIDE DR   |
| Owner/Operator City,State,Zip:   | AUSTIN, TX 78741      |
| Owner/Operator Telephone:        | 512-326-5225          |
| Owner/Operator Telephone Ext:    | Not reported          |
| Owner/Operator Fax:              | Not reported          |
| Owner/Operator Email:            | Not reported          |
| Owner/Operator Indicator:        | Operator              |
| Owner/Operator Name: WALGREEN CO |                       |
| Legal Status:                    | Private               |
| Date Became Current:             | 20050105              |
| Date Ended Current:              | Not reported          |
| Owner/Operator Address:          | 2020 E RIVERSIDE DR   |
| Owner/Operator City,State,Zip:   | AUSTIN, TX 78741      |
| Owner/Operator Telephone:        | 512-326-5225          |
| Owner/Operator Telephone Ext:    | Not reported          |
| Owner/Operator Fax:              | Not reported          |
| Owner/Operator Email:            | Not reported          |
| Owner/Operator Indicator:        | Operator              |
| Owner/Operator Name: WALGREEN CO |                       |
| Legal Status:                    | Private               |
| Date Became Current:             | 20010726              |
| Date Ended Current:              | Not reported          |
| Owner/Operator Address:          | 2020 E RIVERSIDE DR   |
| Owner/Operator City,State,Zip:   | AUSTIN, TX 78741-1325 |
| Owner/Operator Telephone:        | Not reported          |
| Owner/Operator Telephone Ext:    | Not reported          |
| Owner/Operator Fax:              | Not reported          |
| Owner/Operator Email:            | Not reported          |
| Owner/Operator Indicator:        | Owner                 |
| Owner/Operator Name: WALGREEN CO |                       |
| Legal Status:                    | Private               |
| Date Became Current:             | 20050105              |
| Date Ended Current:              | Not reported          |
| Owner/Operator Address:          | 2020 E RIVERSIDE DR   |
| Owner/Operator City,State,Zip:   | AUSTIN, TX 78741      |
| Owner/Operator Telephone:        | 512-326-5225          |
| Owner/Operator Telephone Ext:    | Not reported          |
| Owner/Operator Fax:              | Not reported          |
| Owner/Operator Email:            | Not reported          |
| Owner/Operator Indicator:        | Owner                 |
| Owner/Operator Name: WALGREEN CO |                       |
| Legal Status:                    | Private               |
| Date Became Current:             | 20010726              |
| Date Ended Current:              | Not reported          |
| Owner/Operator Address:          | 2020 E RIVERSIDE DR   |
| Owner/Operator City,State,Zip:   | AUSTIN, TX 78741-1325 |
| Owner/Operator Telephone:        | Not reported          |
| Owner/Operator Telephone Ext:    | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREEN 2915 (Continued)**

**1001128499**

|                                  |                       |
|----------------------------------|-----------------------|
| Owner/Operator Fax:              | Not reported          |
| Owner/Operator Email:            | Not reported          |
| Owner/Operator Indicator:        | Operator              |
| Owner/Operator Name: WALGREEN CO |                       |
| Legal Status:                    | Private               |
| Date Became Current:             | 20010726              |
| Date Ended Current:              | Not reported          |
| Owner/Operator Address:          | 2020 E RIVERSIDE DR   |
| Owner/Operator City,State,Zip:   | AUSTIN, TX 78741-1325 |
| Owner/Operator Telephone:        | Not reported          |
| Owner/Operator Telephone Ext:    | Not reported          |
| Owner/Operator Fax:              | Not reported          |
| Owner/Operator Email:            | Not reported          |
| Owner/Operator Indicator:        | Owner                 |
| Owner/Operator Name: WALGREEN CO |                       |
| Legal Status:                    | Private               |
| Date Became Current:             | 20081215              |
| Date Ended Current:              | Not reported          |
| Owner/Operator Address:          | 2020 E RIVERSIDE DR   |
| Owner/Operator City,State,Zip:   | AUSTIN, TX 78741      |
| Owner/Operator Telephone:        | 512-326-5225          |
| Owner/Operator Telephone Ext:    | Not reported          |
| Owner/Operator Fax:              | Not reported          |
| Owner/Operator Email:            | Not reported          |
| Owner/Operator Indicator:        | Operator              |
| Owner/Operator Name: WALGREEN CO |                       |
| Legal Status:                    | Not reported          |
| Date Became Current:             | 20010726              |
| Date Ended Current:              | Not reported          |
| Owner/Operator Address:          | 2020 E RIVERSIDE DR   |
| Owner/Operator City,State,Zip:   | AUSTIN, TX 78741      |
| Owner/Operator Telephone:        | 512-326-5225          |
| Owner/Operator Telephone Ext:    | Not reported          |
| Owner/Operator Fax:              | Not reported          |
| Owner/Operator Email:            | Not reported          |
| Owner/Operator Indicator:        | Owner                 |
| Owner/Operator Name: WALGREEN CO |                       |
| Legal Status:                    | Private               |
| Date Became Current:             | 20010726              |
| Date Ended Current:              | Not reported          |
| Owner/Operator Address:          | 2020 E RIVERSIDE DR   |
| Owner/Operator City,State,Zip:   | AUSTIN, TX 78741-1325 |
| Owner/Operator Telephone:        | 512-326-5225          |
| Owner/Operator Telephone Ext:    | Not reported          |
| Owner/Operator Fax:              | Not reported          |
| Owner/Operator Email:            | Not reported          |
| Owner/Operator Indicator:        | Operator              |
| Owner/Operator Name: WALGREEN CO |                       |
| Legal Status:                    | Private               |
| Date Became Current:             | 20010726              |
| Date Ended Current:              | Not reported          |
| Owner/Operator Address:          | 2020 E RIVERSIDE DR   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREEN 2915 (Continued)**

**1001128499**

Owner/Operator City,State,Zip: AUSTIN, TX 78741-1325  
Owner/Operator Telephone: 512-326-5225  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: WALGREEN CO  
Legal Status: Private  
Date Became Current: 20010726  
Date Ended Current: Not reported  
Owner/Operator Address: 2020 E RIVERSIDE DR  
Owner/Operator City,State,Zip: AUSTIN, TX 78741-1325  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: WALGREEN CO  
Legal Status: Private  
Date Became Current: 20081215  
Date Ended Current: Not reported  
Owner/Operator Address: 2020 E RIVERSIDE DR  
Owner/Operator City,State,Zip: AUSTIN, TX 78741  
Owner/Operator Telephone: 512-326-5225  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 20220301  
Handler Name: WALGREEN 2915  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 19970311  
Handler Name: WALGREENS NO 2915  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREEN 2915 (Continued)**

**1001128499**

Receive Date: 20010726  
Handler Name: WALGREEN CO  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20050105  
Handler Name: WALGREEN CO  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20081215  
Handler Name: WALGREEN CO  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20220128  
Handler Name: WALGREEN 2915  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20220128  
Handler Name: WALGREEN 2915  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREEN 2915 (Continued)**

**1001128499**

|                                   |    |
|-----------------------------------|----|
| Recognized Trader Importer:       | No |
| Recognized Trader Exporter:       | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record:                   | No |
| Non Storage Recycler Activity:    | No |
| Electronic Manifest Broker:       | No |

List of NAICS Codes and Descriptions:

|                    |                            |
|--------------------|----------------------------|
| NAICS Code:        | 44611                      |
| NAICS Description: | PHARMACIES AND DRUG STORES |

|                    |                            |
|--------------------|----------------------------|
| NAICS Code:        | 446110                     |
| NAICS Description: | PHARMACIES AND DRUG STORES |

|                    |                               |
|--------------------|-------------------------------|
| NAICS Code:        | 456110                        |
| NAICS Description: | PHARMACIES AND DRUG RETAILERS |

Facility Has Received Notices of Violations:

|             |                     |
|-------------|---------------------|
| Violations: | No Violations Found |
|-------------|---------------------|

Evaluation Action Summary:

|              |                      |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

FINDS:

|              |              |
|--------------|--------------|
| Registry ID: | 110005176781 |
|--------------|--------------|

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

|                 |                                                                                                                                           |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| Envid:          | 1001128499                                                                                                                                |
| Registry ID:    | 110005176781                                                                                                                              |
| DFR URL:        | <a href="http://echo.epa.gov/detailed-facility-report?fid=110005176781">http://echo.epa.gov/detailed-facility-report?fid=110005176781</a> |
| Name:           | WALGREEN 2915                                                                                                                             |
| Address:        | 2020 E RIVERSIDE DR                                                                                                                       |
| City,State,Zip: | AUSTIN, TX 78741                                                                                                                          |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FO756**      **WALGREENS**  
**Target**    **2020 E RIVERSIDE DR**  
**Property**   **AUSTIN, TX 78741**

**TX ASBESTOS**    **S102763297**  
**TX Ind. Haz Waste**    **N/A**

**Site 3 of 10 in cluster FO**

**Actual:**      ASBESTOS:  
**473 ft.**  
**Focus Map:**    Name:                      WALGREENS  
**14**                Address:                    2020 E RIVERSIDE DR  
                     City,State,Zip:            AUSTIN, TX 78741  
                     Date of inspection:        03/22/2013  
                     Reason for Inspection:    Routine  
                     Violation:                No  
                     Complaint Date:           Not reported  
                     Notification Number:      Not reported  
                     ASB Priority:              Not reported  
                     PIF State:                Not reported  
                     Detained:                Not reported  
                     Product Name:            Not reported  
                     Time Spent:               0.5  
                     Travel Time:              0.1  
                     Mileage:                  0.1  
                     Reg:                        07  
                     Init:                        EJ  
                     Seq:                        06  
                     Facility Type:             Abusable Volatile Chemicals  
                     Inspector Name:          Eddie Jackson  
                     Date Report Received:    03/27/2013  
                     Date Routed by Supervisor: 03/27/2013  
                     Date Routed to PSQA:    04/01/2013  
                     Date Reviewed by PSQA:   Not reported  
                     Date Routed by Supervisor1: Not reported  
                     Date Rtd to Inspector Corrections: Not reported  
                     Date Rcvd Back:           Not reported  
                     Date Rtd to Inspector Corrections2: Not reported  
                     Date Rcvd Back 2:        Not reported  
                     Date Rtd to Inspector Corrections 3: Not reported  
                     Date Rcvd Back 3:        Not reported  
                     Notification Status:      Not reported  
                     Amendo:                  Not reported  
                     Notification Work Type:   Not reported  
                     Notification Type:        Not reported  
                     Work Type Flag:          Not reported  
                     Certification Statement Date: Not reported  
                     Certification Statement Phone: Not reported  
                     Is The Facility a School or K-12?: Not reported  
                     Region:                  Not reported  
                     Priority:                  Not reported  
                     ARU:                      Not reported  
                     Is this a phased abatement project?: Not reported  
                     Ordered:                  Not reported  
                     Is This Project an Emergency?: Not reported  
                     Is Building Occupied?:   Not reported  
                     High Profile:              Not reported  
                     Ref Method:               Not reported  
                     Analytical Method:        Not reported  
                     Start Date:                Not reported  
                     Client Code:               Not reported  
                     Client Name:               Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS (Continued)**

**S102763297**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Description:                | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | WALGREENS                   |
| Address:                                     | 2020 E RIVERSIDE DR         |
| City,State,Zip:                              | AUSTIN, TX 78741            |
| Date of inspection:                          | 04/16/2014                  |
| Reason for Inspection:                       | Routine                     |
| Violation:                                   | No                          |
| Complaint Date:                              | Not reported                |
| Notification Number:                         | Not reported                |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | 0.5                         |
| Travel Time:                                 | 0.1                         |
| Mileage:                                     | 0.1                         |
| Reg:                                         | 07                          |
| Init:                                        | EJ                          |
| Seq:                                         | 06                          |
| Facility Type:                               | Abusable Volatile Chemicals |
| Inspector Name:                              | Eddie Jackson               |
| Date Report Received:                        | 04/22/2014                  |
| Date Routed by Supervisor:                   | 04/23/2014                  |
| Date Routed to PSQA:                         | 04/24/2014                  |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Not reported                |
| Amendo:                                      | Not reported                |
| Notification Work Type:                      | Not reported                |
| Notification Type:                           | Not reported                |
| Work Type Flag:                              | Not reported                |
| Certification Statement Date:                | Not reported                |
| Certification Statement Phone:               | Not reported                |
| Is The Facility a School or K-12?:           | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS (Continued)**

**S102763297**

Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**Ind. Haz Waste:**

Name: WALGREEN 2915  
Address: 2020 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Permit Number: Not reported  
Registration Number: 85070  
Registration Initial Notification Date: 01/24/1997  
Registration Last Amendment Date: 01/28/2022  
EPA Identification: TXR000020263  
Primary NAICS Code: 456110  
Status Change Date: 19970124  
Land Type: PRIVATE  
Description of Facility Site Location: 2020 E RIVERSIDE DR AUSTIN TX  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: SQG  
Type of Generator: NON INDUS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS (Continued)**

**S102763297**

|                           |                            |
|---------------------------|----------------------------|
| Company Name:             | WALGREEN CO                |
| Contact Name:             | ARIEL DAVILA               |
| Contact Telephone Number: | 512-3265225                |
| Mailing Address:          | 1920 E RIVERSIDE DR BLDG B |
| Mailing Address2:         | Not reported               |
| Mailing City,State,Zip:   | AUSTIN, TX 787411347       |
| Mailing County:           | UNITED STATES              |
| Facility Country:         | UNITED STATES              |
| TNRCC Facility ID:        | 105453                     |
| Site Owner Tax ID:        | 361924025                  |
| Site Location Latitude:   | -00.000                    |
| Site Location Longitude:  | -000.000                   |
| Last Update to NOR Data:  | 20220706                   |
| Ind. Waste Permit Number: | Not reported               |
| Mun Waste Permit Number:  | Not reported               |
| Non Notifier:             | 1                          |
| MSW:                      | Not reported               |
| Medical Waste:            | Not reported               |
| Other:                    | Not reported               |
| Sludge:                   | Not reported               |
| Used Oil:                 | Not reported               |
| Used Tires:               | Not reported               |
| Permit Status:            | Not reported               |
| Receiver Type:            | Not reported               |
| Transporter for Hire:     | 0                          |
| Transport Own Waste:      | 0                          |

Ind. Haz Waste:

Ind. Haz Waste:

|                           |                     |
|---------------------------|---------------------|
| Operator Name:            | WALGREEN CO         |
| Operator Address:         | 2020 E RIVERSIDE DR |
| Operator Address 2:       | Not reported        |
| Operator Address 3:       | Not reported        |
| Operator City,State,Zip:  | AUSTIN, TX 78741    |
| Operator Country:         | UNITED STA          |
| Operator Telephone:       | 1-512-3265225       |
| Operator Fax Number:      | Not reported        |
| Operator Email:           | Not reported        |
| Operator Business Type:   | Corporation         |
| Operator Tax ID:          | 13619240255         |
| Operator Bankruptcy Code: | Not reported        |

Ind. Haz Waste:

|                               |                     |
|-------------------------------|---------------------|
| Owner Name:                   | WALGREEN CO         |
| Owner Mailing Address:        | 2020 E RIVERSIDE DR |
| Owner Mailing Address 2:      | Not reported        |
| Owner Mailing Address 3:      | Not reported        |
| Owner Mailing City,State,Zip: | AUSTIN, TX 78741    |
| Owner Country:                | UNITED STA          |
| Owner Telephone:              | 1-512-3265225       |
| Owner Fax:                    | Not reported        |
| Owner Email Address:          | Not reported        |
| Owner Business Type:          | Corporation         |
| Owner Tax ID:                 | 13619240255         |
| Owner Bankruptcy Code:        | Not reported        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS (Continued)**

**S102763297**

Ind. Haz Waste:  
Unit Number: 001  
Unit Type Code: 22  
Unit Status: ACTIVE  
Unit Regulatory Status: Not reported  
UIC Permit Number: Not reported  
Capacity: 30  
Capacity Measurement: G  
Off Site Hazardous Waste: Not reported  
Off Site Class 1 Waste: Not reported  
Off Site Class 2 Waste: Not reported  
Off Site Class 3 Waste: Not reported  
Off Site Non Industrial Solid Waste: Not reported  
System Type Code 1: 141  
System Type Code 2: Not reported  
System Type Code 3: Not reported  
System Type Code 4: Not reported  
System Type Code: Not reported  
Permit Sequence Number: Not reported  
Unit Description: Closed-head drums for haul-away service/disposal  
Unit Description 2: Not reported  
Unit Description 3: Not reported  
Last Changed Date: 19970124  
Deed Record Needed: Not reported  
Deed Recording Date: Not reported

Ind. Haz Waste:  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: 2020 E RIVERSIDE DR  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78741  
Contact Phone: 1-512-3265225  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: 2020 E RIVERSIDE DR  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78741  
Contact Phone: 1-512-3265225  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: ARIEL DAVILA  
Contact Title: STORE MANAGER  
Contact Role: PRICONT  
Contact Address: 1920 E RIVERSIDE DR BLDG B  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78741

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS (Continued)**

**S102763297**

Contact Phone: 1-512-3265225  
Contact Fax: Not reported  
Contact Email: Not reported

Ind. Haz Waste:

Waste ID: 158868  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0001119H  
Waste Code Status: ACTIVE  
Waste Form: 119  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Photochemical waste (developer & fixer) from photo process  
Standard Industrial Code: 73840  
Primary Source: G25  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 812921  
EPA Waste Form Code: W119  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 430316  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0011801H  
Waste Code Status: ACTIVE  
Waste Form: 801  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Compressed gas, flammable, n.o.s., Lighters, Petroleum gases, liquefied, Butane,  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: FLAMMABLE AEROSOLS A  
Primary NAICS Code: 446110  
EPA Waste Form Code: W801  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 430317

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS (Continued)**

**S102763297**

|                                  |                                                                                  |
|----------------------------------|----------------------------------------------------------------------------------|
| Texas Waste Code:                | Not reported                                                                     |
| Texas Waste Code 2:              | 0015001H                                                                         |
| Waste Code Status:               | ACTIVE                                                                           |
| Waste Form:                      | 001                                                                              |
| Waste Classification:            | H                                                                                |
| Waste is Radioactive:            | 0                                                                                |
| Waste Treated Off Site:          | Not reported                                                                     |
| Generators Waste Description:    | Flammable liquids, n.o.s., Rx Flammable Liquids, Isopropyl Alcohol, Ethanol, Com |
| Standard Industrial Code:        | Not reported                                                                     |
| Primary Source:                  | G11                                                                              |
| Primary Measurement Point:       | Not reported                                                                     |
| Primary Origin:                  | 1                                                                                |
| Primary System Type:             | Not reported                                                                     |
| New Chemical Substance:          | 0                                                                                |
| Audit Performed:                 | 0                                                                                |
| Company Waste ID:                | FLAMMABLE LIQUIDS                                                                |
| Primary NAICS Code:              | 446110                                                                           |
| EPA Waste Form Code:             | W001                                                                             |
| Reason Waste Form No Longer Gen: | Not reported                                                                     |

Ind. Haz Waste:

|                                  |                                                                                  |
|----------------------------------|----------------------------------------------------------------------------------|
| Waste ID:                        | 430318                                                                           |
| Texas Waste Code:                | Not reported                                                                     |
| Texas Waste Code 2:              | 0114001H                                                                         |
| Waste Code Status:               | ACTIVE                                                                           |
| Waste Form:                      | 001                                                                              |
| Waste Classification:            | H                                                                                |
| Waste is Radioactive:            | 0                                                                                |
| Waste Treated Off Site:          | Not reported                                                                     |
| Generators Waste Description:    | Toxic solids, organic, n.o.s., Rx Toxic Solids , Ammoniated Mercury, Pesticides, |
| Standard Industrial Code:        | Not reported                                                                     |
| Primary Source:                  | G11                                                                              |
| Primary Measurement Point:       | Not reported                                                                     |
| Primary Origin:                  | 1                                                                                |
| Primary System Type:             | Not reported                                                                     |
| New Chemical Substance:          | 0                                                                                |
| Audit Performed:                 | 0                                                                                |
| Company Waste ID:                | TOXIC SOLIDS                                                                     |
| Primary NAICS Code:              | 446110                                                                           |
| EPA Waste Form Code:             | W001                                                                             |
| Reason Waste Form No Longer Gen: | Not reported                                                                     |

Ind. Haz Waste:

|                       |              |
|-----------------------|--------------|
| Waste ID:             | 430319       |
| Texas Waste Code:     | Not reported |
| Texas Waste Code 2:   | 0125004H     |
| Waste Code Status:    | ACTIVE       |
| Waste Form:           | 004          |
| Waste Classification: | H            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS (Continued)**

**S102763297**

Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Toxic solids, organic, n.o.s. , Residue Last Contained, Medicine, solid, toxic,  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: ACUTE TOXIC SOLIDS  
Primary NAICS Code: 446110  
EPA Waste Form Code: W005  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 430321  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0220001H  
Waste Code Status: ACTIVE  
Waste Form: 001  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Corrosive Liquids Acid & Base, Rx Corrosive Liquids Acid & Base, Hypochlorite so  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: CORROSIVE LIQUIDS  
Primary NAICS Code: 446110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 208043  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0630319H  
Waste Code Status: ACTIVE  
Waste Form: 319  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: Spill debris. Waste generated from photo spill. Date of generation 1-3-2005.  
Standard Industrial Code: 73840  
Primary Source: G08  
Primary Measurement Point: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS (Continued)**

**S102763297**

Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 812921  
EPA Waste Form Code: W319  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 430322  
Texas Waste Code: Not reported  
Texas Waste Code 2: 8888001H  
Waste Code Status: ACTIVE  
Waste Form: 001  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Oxidizing liquid, n.o.s., Hydrogen Peroxide, Sodium Hypochlorite  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: OXIDIZING LIQUIDS  
Primary NAICS Code: 446110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: 1-512-3226522 x0  
Mailing Address: 1920 E RIVERSIDE DR BLDG B  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78741  
AR Number: 0000314032  
Principal Name: WALGREEN CO  
Attention Name: Not reported  
Attention Suffix: HWG

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS (Continued)**

**S102763297**

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: 1-512-3226522 x0  
Mailing Address: 1920 E RIVERSIDE DR BLDG B  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78741  
AR Number: 0000314032  
Principal Name: WALGREEN CO  
Attention Name: Not reported  
Attention Suffix: NWG

**FO757**  
**Target**  
**Property**

**WALGREENS 2915**  
**2020 E RIVERSIDE DR**  
**AUSTIN, TX 78741**

**TX CENTRAL REGISTRY** **S126531619**  
**N/A**

**Site 4 of 10 in cluster FO**

**Actual:**  
**473 ft.**

**Focus Map:**  
**14**

CENTRAL REGISTRY:

Regulated Entity Number: RN101623213  
Name: WALGREENS 2915  
Address: 2020 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-1325  
Status: ACTIVE  
Status Date: 3/9/2002  
Customer Number: CN600306849  
Customer Name: QUALEX INC  
Customer Legal Name: Qualex Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: #####  
Affiliation End Date: Not reported  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 446110  
Primary NAICS Industry Type Description: Pharmacies and Drug Stores  
Physical Location Description: 2020 E Riverside Dr, Austin, TX

Regulated Entity Number: RN101623213  
Name: WALGREENS 2915  
Address: 2020 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-1325  
Status: ACTIVE  
Status Date: 3/9/2002  
Customer Number: CN600306849  
Customer Name: QUALEX INC  
Customer Legal Name: Qualex Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: #####  
Affiliation End Date: Not reported  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 446110  
Primary NAICS Industry Type Description: Pharmacies and Drug Stores  
Physical Location Description: 2020 E Riverside Dr, Austin, TX

Regulated Entity Number: RN101623213  
Name: WALGREENS 2915  
Address: 2020 E RIVERSIDE DR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS 2915 (Continued)**

**S126531619**

Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-1325  
Status: ACTIVE  
Status Date: 3/9/2002  
Customer Number: CN601476641  
Customer Name: WALGREEN CO  
Customer Legal Name: Walgreen Co.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 7/26/2001  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 446110  
Primary NAICS Industry Type Description: Pharmacies and Drug Stores  
Physical Location Description: 2020 E Riverside Dr, Austin, TX

Regulated Entity Number: RN101623213  
Name: WALGREENS 2915  
Address: 2020 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-1325  
Status: ACTIVE  
Status Date: 3/9/2002  
Customer Number: CN601476641  
Customer Name: WALGREEN CO  
Customer Legal Name: Walgreen Co.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 7/26/2001  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 446110  
Primary NAICS Industry Type Description: Pharmacies and Drug Stores  
Physical Location Description: 2020 E Riverside Dr, Austin, TX

Regulated Entity Number: RN101623213  
Name: WALGREENS 2915  
Address: 2020 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-1325  
Status: ACTIVE  
Status Date: 2002-03-09  
Customer Number: CN600306849  
Customer Name: QUALEX INC  
Customer Legal Name: Qualex Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1800-01-01  
Affiliation End Date: 1800-01-01  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 446110  
Primary NAICS Industry Type Description: Pharmacies and Drug Stores  
Physical Location Description: 2020 E Riverside Dr, Austin, TX

Regulated Entity Number: RN101623213  
Name: WALGREENS 2915  
Address: 2020 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-1325  
Status: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS 2915 (Continued)**

**S126531619**

Status Date: 2002-03-09  
Customer Number: CN600306849  
Customer Name: QUALEX INC  
Customer Legal Name: Qualex Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1800-01-01  
Affiliation End Date: 1800-01-01  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 446110  
Primary NAICS Industry Type Description: Pharmacies and Drug Stores  
Physical Location Description: 2020 E Riverside Dr, Austin, TX

Regulated Entity Number: RN101623213  
Name: WALGREENS 2915  
Address: 2020 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-1325  
Status: ACTIVE  
Status Date: 2002-03-09  
Customer Number: CN600306849  
Customer Name: QUALEX INC  
Customer Legal Name: Qualex Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1800-01-01  
Affiliation End Date: 1800-01-01  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 446110  
Primary NAICS Industry Type Description: Pharmacies and Drug Stores  
Physical Location Description: 2020 E Riverside Dr, Austin, TX

Regulated Entity Number: RN101623213  
Name: WALGREENS 2915  
Address: 2020 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-1325  
Status: ACTIVE  
Status Date: 2002-03-09  
Customer Number: CN601476641  
Customer Name: WALGREEN CO  
Customer Legal Name: Walgreen Co.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2001-07-26  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 446110  
Primary NAICS Industry Type Description: Pharmacies and Drug Stores  
Physical Location Description: 2020 E Riverside Dr, Austin, TX

Regulated Entity Number: RN101623213  
Name: WALGREENS 2915  
Address: 2020 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-1325  
Status: ACTIVE  
Status Date: 2002-03-09  
Customer Number: CN601476641  
Customer Name: WALGREEN CO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS 2915 (Continued)**

**S126531619**

Customer Legal Name: Walgreen Co.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2001-07-26  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 446110  
Primary NAICS Industry Type Description: Pharmacies and Drug Stores  
Physical Location Description: 2020 E Riverside Dr, Austin, TX

Regulated Entity Number: RN101623213  
Name: WALGREENS 2915  
Address: 2020 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-1325  
Status: ACTIVE  
Status Date: 2002-03-09  
Customer Number: CN601476641  
Customer Name: WALGREEN CO  
Customer Legal Name: Walgreen Co.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2001-07-26  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 446110  
Primary NAICS Industry Type Description: Pharmacies and Drug Stores  
Physical Location Description: 2020 E Riverside Dr, Austin, TX

[Click this hyperlink](#) while viewing on your computer to access additional TX CENTRAL REG: detail in the EDR Site Report.

**FQ758**  
**Target**  
**Property**

**BOHOT ENCO PRODUCTS GAS**  
**2300 CONGRESS AVE S**  
**AUSTIN, TX**

**EDR Hist Auto** **1013761579**  
**N/A**

**Site 1 of 16 in cluster FQ**

**Actual:**  
**594 ft.**

EDR Hist Auto

| Focus Map: | Year: | Name:                           | Type:             |
|------------|-------|---------------------------------|-------------------|
| 14         | 1965  | BOHOT ENCO PRODUCTS GAS         | GASOLINE STATIONS |
|            | 1970  | STONE BOB L ENCO PRODUCTS SERVI | GASOLINE STATIONS |
|            | 1975  | STONE BOB L EXXON PRODUCTS SERV | GASOLINE STATIONS |
|            | 1980  | STONE BOB L EXXON PRODUCTS SERV | GASOLINE STATIONS |
|            | 1984  | STONE BOB L EXXON PRODUCTS SERV | GASOLINE STATIONS |
|            | 1990  | STONE BOB TEXACO SERVICE STATIO | GASOLINE STATIONS |

**FQ759**  
**Target**  
**Property**

**MASON BROS SERV**  
**2300 CONGRESS AVE S**  
**SOUTH AUSTIN, TX**

**EDR Hist Auto** **1013773135**  
**N/A**

**Site 2 of 16 in cluster FQ**

**Actual:**  
**594 ft.**

EDR Hist Auto

| Focus Map: | Year: | Name:           | Type:             |
|------------|-------|-----------------|-------------------|
| 14         | 1953  | MASON BROS SERV | GASOLINE STATIONS |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FQ760**  
**Target**  
**Property**

**JOHNSON HUGO C**  
**2215 CONGRESS AVE S**  
**SOUTH AUSTIN, TX**

**EDR Hist Auto**    **1013775855**  
**N/A**

**Site 3 of 16 in cluster FQ**

**Actual:**  
**594 ft.**

EDR Hist Auto

**Focus Map:**  
**14**

Year:    Name:  
1947    JOHNSON HUGO C FILL STA  
1953    JOHNSON HUGO C  
1958    LOWERY'S TEXACO

Type:  
GASOLINE AND OIL SERVICE STATIONS  
GASOLINE STATIONS  
GASOLINE STATIONS

**FQ761**  
**Target**  
**Property**

**JOHNSON HUGO SERV**  
**2215 CONGRESS AVE S**  
**AUSTIN, TX**

**EDR Hist Auto**    **1013755227**  
**N/A**

**Site 4 of 16 in cluster FQ**

**Actual:**  
**594 ft.**

EDR Hist Auto

**Focus Map:**  
**14**

Year:    Name:  
1940    JOHNSON HUGO SERV  
1965    REGIENES TEXACO SERVICE  
1970    RAMIREZ TEXACO & AUTOMOTIVE GAS  
1975    RAMIREZ TEXACO & AUTOMOTIVE GAS

Type:  
GASOLINE AND OIL SERVICE STATIONS  
GASOLINE STATIONS  
GASOLINE STATIONS  
GASOLINE STATIONS

**FQ762**  
**Target**  
**Property**

**BROWN JACK CLEANERS**  
**2215 CONGRESS AVE S**  
**TRAVIS (County), TX 78704**

**EDR Hist Cleaner**    **1013785349**  
**N/A**

**Site 5 of 16 in cluster FQ**

**Actual:**  
**594 ft.**

EDR Hist Cleaner

**Focus Map:**  
**14**

Year:    Name:  
1990    BROWN JACK CLEANERS

Type:  
CLEANERS AND DYERS

**FR763**  
**Target**  
**Property**

**KENNETH A ROBERTSON JR**  
**RIVERSIDE & BURTON**  
**AUSTIN, TX**

**TX UST**    **U001266408**  
**N/A**

**Site 1 of 3 in cluster FR**

**Actual:**  
**478 ft.**

UST:

**Focus Map:**  
**14**

Name:    KENNETH A ROBERTSON JR  
Address:    RIVERSIDE & BURTON  
City,State,Zip:    AUSTIN, TX  
Al Number:    33252  
Facility Type:    UNKNOWN  
Facility Begin Date:    12/01/1986  
Facility Status:    INACTIVE  
Additional ID:    710058192002139  
Facility Exempt Status:    N  
Records Off-Site:    No  
UST Financial Assurance Required:    No  
Number Of Active UST:    0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KENNETH A ROBERTSON JR (Continued)**

**U001266408**

|                                                 |                        |
|-------------------------------------------------|------------------------|
| Site Location Description:                      | RIVERSIDE & BURTON     |
| Site Location (Nearest City Name):              | AUSTIN                 |
| Site Location (County Name):                    | TRAVIS                 |
| Site Location (Tceq Region):                    | 11                     |
| Site Location (Location Zip):                   | 78741                  |
| Contact Name/Title:                             | ,                      |
| Contact Organization Name:                      | KENNETH A ROBERTSON JR |
| Contact Mailing Address1:                       | Not reported           |
| Contact Mailing Address2:                       | Not reported           |
| Contact Mailing City/State/Zip:                 | Not reported           |
| Contact Telephone:                              | 7136210330             |
| Facility Contact Address Deliverable:           | Not reported           |
| Contact Fax Number:                             | Not reported           |
| Contact Email Address:                          | Not reported           |
| Signature Date On Earliest Reg Form:            | 05/05/1986             |
| Signature Name/Title On Earliest Reg Form:      | B T BATY,DIST. MGR.    |
| Application Received Date On Earliest Reg Form: | 05/05/1986             |
| Signature Role On Earliest Reg Form:            | Not reported           |
| Signature Company On Earliest Reg Form:         | Not reported           |
| Enforcement Action:                             | Not reported           |
| Facility Not Inspectable:                       | No                     |
| Owner:                                          |                        |
| Owner CN:                                       | CN600124051            |
| Owner Last Name:                                | MOTIVA ENTERPRISES LLC |
| Owner First Name:                               | Not reported           |
| Owner Middle Name:                              | Not reported           |
| Owner Type:                                     | CO                     |
| Contact Mailing Address (Delivery):             | Not reported           |
| Contact Mailing Address (Internal Delivery):    | Not reported           |
| Contact Mailing City:                           | Not reported           |
| Contact Mailing State:                          | Not reported           |
| Contact Mailing Zip:                            | Not reported           |
| Contact Mailing Zip5:                           | Not reported           |
| Contact Phone Number/Ext:                       | /                      |
| Contact Fax Country Code:                       | Not reported           |
| Contact Fax Number/Ext:                         | /                      |
| Contact Email Address:                          | Not reported           |
| Contact Address Deliverable:                    | Not reported           |
| Princ ID:                                       | 504380502001134        |
| Additional ID:                                  | 710058192002139        |
| AI Number:                                      | 33252                  |
| Owner Effective Begin Date:                     | 10/01/1998             |
| State Tax ID:                                   | 17602624904            |
| Contact Role:                                   | Not reported           |
| Contact Name/Title:                             | /                      |
| Contact Organization Name:                      | Not reported           |
| Tank:                                           |                        |
| Install Date:                                   | 01/01/1972             |
| Tank Registration Date:                         | 05/05/1986             |
| Number of Compartments:                         | 1                      |
| Tank Capacity:                                  | 1000                   |
| Tank Singlewall:                                | N                      |
| Tank Doublewall:                                | N                      |
| Pipe Type:                                      | Not reported           |
| UST ID:                                         | 87837                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KENNETH A ROBERTSON JR (Continued)**

**U001266408**

|                                                            |                      |
|------------------------------------------------------------|----------------------|
| Facility ID:                                               | 45210                |
| Ai Number:                                                 | 33252                |
| Tank Id:                                                   | 2                    |
| Tank Status (Current):                                     | PERM FILLED IN PLACE |
| Tank Status Date:                                          | 06/30/1979           |
| Empty:                                                     | N                    |
| Tank Regulatory Status:                                    | FULLY REGULATED      |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported         |
| Piping Design (Single Wall):                               | N                    |
| Piping Design (Double Wall):                               | N                    |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                    |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                    |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                    |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                    |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                    |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                    |
| Tank Material (Steel):                                     | N                    |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                    |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                    |
| Tank Mat(Concrete):                                        | N                    |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                    |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                    |
| Piping Material (Steel):                                   | N                    |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y                    |
| Piping Mat(Concrete):                                      | N                    |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                    |
| Piping Mat(Nonmetallic Flex Piping):                       | N                    |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                    |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                    |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                    |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                    |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                    |
| TCPM(Cathodic Prot-FacInstallation):                       | N                    |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                    |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                    |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                    |
| TCPM(Ext Nonmetallic Jacket):                              | N                    |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                    |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                    |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                    |
| PCPM(Cathodic Prot-Field Install):                         | N                    |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N                    |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                    |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                    |
| PCPM (Dual Protected):                                     | N                    |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                    |
| Tank Corr Prot Compliance Flag:                            | N                    |
| Piping Corr Prot Compliance Flag:                          | N                    |
| Tank Corrosion Prot Variance:                              | N                    |
| Piping Corrosion Prot Variance:                            | N                    |
| Temp Out Of Service Compliance:                            | N                    |
| Technical Compliance Flag:                                 | N                    |
| Tank Tested Flag:                                          | N                    |
| Installation Signature Date:                               | 03/14/1990           |
| Compartment Records:                                       |                      |
| Tank ID:                                                   | 2                    |
| Tank Capacity:                                             | Not reported         |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KENNETH A ROBERTSON JR (Continued)**

**U001266408**

|                                                   |                      |
|---------------------------------------------------|----------------------|
| UST Comprt ID:                                    | 22011                |
| UST ID:                                           | 87837                |
| AI Number:                                        | 33252                |
| Compartment ID:                                   | A                    |
| Substance Stored1:                                | EMPTY                |
| Substance Stored2:                                | Not reported         |
| Substance Stored3:                                | Not reported         |
| CompartmentReleaseDetectionMethod(Vapor):         | N                    |
| CRDM(GW Monitoring):                              | N                    |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                    |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N                    |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                    |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                    |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                    |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                    |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                    |
| PRDM(Groundwater Monitoring):                     | N                    |
| PRDM(Monitoring Sec Containment Barrier):         | N                    |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                    |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                    |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                    |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                    |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N                    |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                    |
| PRDM(Exempt System Suction:                       | N                    |
| Spill Overfill Prevention Equip(SOPE):            | N                    |
| SOPE(Spill Cont/Bucket/Sump):                     | N                    |
| SOPE(DelShut-Off Valve ):                         | N                    |
| SOPE(FlowRestrictorValue:                         | N                    |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                    |
| SOPE(N/A Deliveries To Tank<=25G):                | N                    |
| Compartment Release Det Compliance Flag:          | N                    |
| Piping Release Detection Compliance Flag ):       | N                    |
| Spill/OverfillPreventionCompliance Flag:          | N                    |
| Compartment Release Detection Variance:           | N                    |
| Piping Release Detection Variance:                | N                    |
| Spill And Overfill Prevention Variance:           | N                    |
| Stage I Vapor Recovery:                           | Not reported         |
| Stage 1 Installation Date:                        | Not reported         |
| Install Date:                                     | 01/01/1972           |
| Tank Registration Date:                           | 05/05/1986           |
| Number of Compartments:                           | 1                    |
| Tank Capacity:                                    | 1000                 |
| Tank Singlewall:                                  | N                    |
| Tank Doublewall:                                  | N                    |
| Pipe Type:                                        | Not reported         |
| UST ID:                                           | 87838                |
| Facility ID:                                      | 45210                |
| AI Number:                                        | 33252                |
| Tank Id:                                          | 1                    |
| Tank Status (Current):                            | PERM FILLED IN PLACE |
| Tank Status Date:                                 | 06/30/1979           |
| Empty:                                            | N                    |
| Tank Regulatory Status:                           | FULLY REGULATED      |
| Tank Int Prot (Internal Tank Lining Date):        | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KENNETH A ROBERTSON JR (Continued)**

**U001266408**

|                                                            |            |
|------------------------------------------------------------|------------|
| Piping Design (Single Wall):                               | N          |
| Piping Design (Double Wall):                               | N          |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N          |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N          |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N          |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N          |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N          |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N          |
| Tank Material (Steel):                                     | N          |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N          |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N          |
| Tank Mat(Concrete):                                        | N          |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N          |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N          |
| Piping Material (Steel):                                   | N          |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y          |
| Piping Mat(Concrete):                                      | N          |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | N          |
| Piping Corr Prot Compliance Flag:                          | N          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | N          |
| Installation Signature Date:                               | 03/14/1990 |

**Compartment Records:**

|                                           |              |
|-------------------------------------------|--------------|
| Tank ID:                                  | 1            |
| Tank Capacity:                            | Not reported |
| UST Comprt ID:                            | 22012        |
| UST ID:                                   | 87838        |
| AI Number:                                | 33252        |
| Compartment ID:                           | A            |
| Substance Stored1:                        | EMPTY        |
| Substance Stored2:                        | Not reported |
| Substance Stored3:                        | Not reported |
| CompartmentReleaseDetectionMethod(Vapor): | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KENNETH A ROBERTSON JR (Continued)**

**U001266408**

|                                                    |                      |
|----------------------------------------------------|----------------------|
| CRDM(GW Monitoring):                               | N                    |
| CRDM(Monitoring Of Secondary Cont Barrier):        | N                    |
| CRDM(Auto Tank Gauge Test/Inv Control):            | N                    |
| CRDM(Interstitial Monitoring SecWall/Jacket):      | N                    |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):           | N                    |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):           | N                    |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):   | N                    |
| PipingReleaseDetectionMethod(PRDM)(Vapor):         | N                    |
| PRDM(Groundwater Monitoring):                      | N                    |
| PRDM(Monitoring Sec Containment Barrier):          | N                    |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):  | N                    |
| PRDM(Mthly Piping Tightness Test)@.2Gph:           | N                    |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:          | N                    |
| PRDM(TriennialTightTest(Suction/GravityPiping):    | N                    |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):         | N                    |
| PRDM(Sir(StatInv Recon)/Inv Control)):             | N                    |
| PRDM(Exempt System Suction:                        | N                    |
| Spill Overfill Prevention Equip(SOPE):             | N                    |
| SOPE(Spill Cont/Bucket/Sump):                      | N                    |
| SOPE(DelShut-Off Valve ):                          | N                    |
| SOPE(FlowRestrictorValue:                          | N                    |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                 | N                    |
| SOPE(N/A Deliveries To Tank<=25G):                 | N                    |
| Compartment Release Det Compliance Flag:           | N                    |
| Piping Release Detection Compliance Flag ):        | N                    |
| Spill/OverfillPreventionCompliance Flag:           | N                    |
| Compartment Release Detection Variance:            | N                    |
| Piping Release Detection Variance:                 | N                    |
| Spill And Overfill Prevention Variance:            | N                    |
| Stage I Vapor Recovery:                            | Not reported         |
| Stage 1 Installation Date:                         | Not reported         |
| Install Date:                                      | 01/01/1972           |
| Tank Registration Date:                            | 05/05/1986           |
| Number of Compartments:                            | 1                    |
| Tank Capacity:                                     | 8000                 |
| Tank Singlewall:                                   | N                    |
| Tank Doublewall:                                   | N                    |
| Pipe Type:                                         | Not reported         |
| UST ID:                                            | 87839                |
| Facility ID:                                       | 45210                |
| Ai Number:                                         | 33252                |
| Tank Id:                                           | 3                    |
| Tank Status (Current):                             | PERM FILLED IN PLACE |
| Tank Status Date:                                  | 06/30/1979           |
| Empty:                                             | N                    |
| Tank Regulatory Status:                            | FULLY REGULATED      |
| Tank Int Prot (Internal Tank Lining Date):         | Not reported         |
| Piping Design (Single Wall):                       | N                    |
| Piping Design (Double Wall):                       | N                    |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):       | N                    |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):   | N                    |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):      | N                    |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):     | N                    |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N                    |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):    | N                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KENNETH A ROBERTSON JR (Continued)**

**U001266408**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Material (Steel):                                     | N            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | 03/14/1990   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 3            |
| Tank Capacity:                                             | Not reported |
| UST Comprt ID:                                             | 22013        |
| UST ID:                                                    | 87839        |
| AI Number:                                                 | 33252        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | EMPTY        |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KENNETH A ROBERTSON JR (Continued)**

**U001266408**

|                                                   |              |
|---------------------------------------------------|--------------|
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control):             | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

Facility Billing Contacts:

|                                              |                           |
|----------------------------------------------|---------------------------|
| Contact Organization Name:                   | MOTIVA ENTERPRISES LLC    |
| Contact Mailing Address (Delivery):          | PO BOX 22087              |
| Contact Mailing Address (Internal Delivery): | Not reported              |
| Contact Mailing City/State/Zip:              | GREENSBORO, NC 27420 2087 |
| Phone Number/Ext:                            | /                         |
| Contact Fax Number/Ext:                      | /                         |
| Contact Email Address:                       | Not reported              |
| Contact Address Deliverable:                 | Y                         |
| Facility ID:                                 | 45210                     |
| Additional ID:                               | 710058192002139           |
| Princ ID:                                    | 504380502001134           |
| AI Number:                                   | 33252                     |
| Facility Name:                               | KENNETH A ROBERTSON JR    |
| AR Number:                                   | Not reported              |
| AR UST Number Suffix:                        | Not reported              |
| AR AST Number Suffix:                        | Not reported              |
| Contact Name/Title:                          | /                         |

**FR764**      **KENNETH A ROBERTSON JR**  
**Target**      **RIVERSIDE & BURTON**  
**Property**      **AUSTIN, TX 78741**

**FINDS**      **1024183501**  
                 **N/A**

**Site 2 of 3 in cluster FR**

**Actual:**      **FINDS:**  
**479 ft.**      Registry ID:      110070168285

**Focus Map:**  
**14**      [Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:  
Texas Commission on Environmental Quality - Agency Central Registry

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KENNETH A ROBERTSON JR (Continued)**

**1024183501**

(TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**FS765** **EAST BOULDIN-EUCLID-WILSON STORM DRAIN IMPROVEMENT**  
**Target** **2400-2600 EUCLID, 2404-2606 WILSON, 121-501 OLTORF ST, 2523-**  
**Property** **AUSTIN, TX 78704**

**TX CENTRAL REGISTRY** **S126839291**  
**N/A**

**Site 1 of 2 in cluster FS**

**Actual:** CENTRAL REGISTRY:  
**588 ft.** Regulated Entity Number: RN106409998  
**Focus Map:** Name: EAST BOULDIN-EUCLID-WILSON STORM DRAIN IMPROVEMENTS  
**14** Address: 2400-2600 EUCLID, 2404-2606 WILSON, 121-501 OLTORF ST, 2523-2407  
DURWOOD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704  
Status: ACTIVE  
Status Date: 2012-05-16  
Customer Number: CN603953951  
Customer Name: MCLEAN PLUMBING HEATING AND AIR CONDITIONING COMPANY INC  
Customer Legal Name: MCLEAN PLUMBING, HEATING AND AIR CONDITIONING COMPANY, INC.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2012-02-20  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 237110  
Primary NAICS Industry Type Description: Water and Sewer Line and Related Structures Construction  
Physical Location Description: 2400-2600 EUCLID, 2404-2606 WILSON, 121-501 OLTORF ST, 2523-2407  
DURWOOD

**FS766** **TEJAS WATER HAULERS**  
**Target** **2405 FOREST AVE**  
**Property** **AUSTIN, TX 78704**

**TX CENTRAL REGISTRY** **S126843224**  
**N/A**

**Site 2 of 2 in cluster FS**

**Actual:** CENTRAL REGISTRY:  
**580 ft.** Regulated Entity Number: RN106489800  
**Focus Map:** Name: TEJAS WATER HAULERS  
**14** Address: 2405 FOREST AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-5521  
Status: ACTIVE  
Status Date: 2012-08-14  
Customer Number: CN604125310  
Customer Name: LANTANA WATER LLC  
Customer Legal Name: Lantana Water LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2012-07-20  
Affiliation End Date: 2018-01-23

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEJAS WATER HAULERS (Continued)**

**S126843224**

Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported  
  
Regulated Entity Number: RN106489800  
Name: TEJAS WATER HAULERS  
Address: 2405 FOREST AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-5521  
Status: ACTIVE  
Status Date: 2012-08-14  
Customer Number: CN605461904  
Customer Name: H2ECO BULK LLC  
Customer Legal Name: H2Eco Bulk LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2018-01-24  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

**FT767**  
**Target** **ONE HOUR MARTINIZING NO**  
**Property** **2326 CONGRESS AVE S**  
**TRAVIS (County), TX 78704**

**EDR Hist Cleaner** **1013779105**  
**N/A**

**Site 1 of 15 in cluster FT**

**Actual:** EDR Hist Cleaner  
**597 ft.**

| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>            | <b>Type:</b>       |
|-------------------|--------------|-------------------------|--------------------|
| <b>14</b>         | 1970         | ONE HOUR MARTINIZING    | CLEANERS AND DYERS |
|                   | 1975         | ONE HOUR MARTINIZING NO | CLEANERS AND DYERS |
|                   | 1980         | ONE HOUR MARTINIZING NO | CLEANERS AND DYERS |
|                   | 1984         | BROWN JACK CLEANERS     | CLEANERS AND DYERS |

**FT768**  
**Target** **TWIN OAKS SERV STA**  
**Property** **2315 CONGRESS AVE S**  
**SOUTH AUSTIN, TX**

**EDR Hist Auto** **1013776891**  
**N/A**

**Site 2 of 15 in cluster FT**

**Actual:** EDR Hist Auto  
**596 ft.**

| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>       | <b>Type:</b>      |
|-------------------|--------------|--------------------|-------------------|
| <b>14</b>         | 1958         | TWIN OAKS SERV STA | GASOLINE STATIONS |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FT769**      **TWIN OAKS GULF SERVICE GAS STA H**  
**Target**      **2315 CONGRESS AVE S**  
**Property**      **AUSTIN, TX**

**EDR Hist Auto**      **1013770810**  
N/A

**Site 3 of 15 in cluster FT**

**Actual:**      EDR Hist Auto  
**596 ft.**

**Focus Map:**      Year:      Name:      Type:  
**14**      1965      TWIN OAKS GULF SERVICE GAS STA      GASOLINE STATIONS

**FT770**      **SOUTH AUSTIN CONOCO**  
**Target**      **2332 S CONGRESS**  
**Property**      **AUSTIN, TX 78704**

**EDR Hist Auto**      **1020859847**  
N/A

**Site 4 of 15 in cluster FT**

**Actual:**      EDR Hist Auto  
**597 ft.**

**Focus Map:**      Year:      Name:      Type:  
**14**      1969      SOUTH AUSTIN CONOCO      Gasoline Service Stations  
1970      SOUTH AUSTIN CONOCO      Gasoline Service Stations  
1971      SOUTH AUSTIN CONOCO      Gasoline Service Stations  
1972      SOUTH AUSTIN CONOCO      Gasoline Service Stations

**FT771**      **ES 3S MC ANGUS MILFORD**  
**Target**      **2323 CONGRESS AVE S**  
**Property**      **SOUTH AUSTIN, TX**

**EDR Hist Auto**      **1013769319**  
N/A

**Site 5 of 15 in cluster FT**

**Actual:**      EDR Hist Auto  
**597 ft.**

**Focus Map:**      Year:      Name:      Type:  
**14**      1935      ES 3S MC ANGUS MILFORD      GASOLINE AND OIL SERVICE STATIONS  
1935      WS 8S MEADOWS J E FILL STA      GASOLINE AND OIL SERVICE STATIONS  
1935      WS 12S MIDDLETON JOHN FILL      GASOLINE AND OIL SERVICE STATIONS  
1935      WS IS LONE OAK FILLING STA      GASOLINE AND OIL SERVICE STATIONS

**FT772**      **SOUTH AUSTIN CONOCO SERVICE STATION**  
**Target**      **2336 CONGRESS AVE S**  
**Property**      **TRAVIS (County), TX 78704**

**EDR Hist Auto**      **1013755389**  
N/A

**Site 6 of 15 in cluster FT**

**Actual:**      EDR Hist Auto  
**597 ft.**

**Focus Map:**      Year:      Name:      Type:  
**14**      1965      SOUTH AUSTIN CONOCO      GASOLINE STATIONS  
1970      SOUTH AUSTIN CONOCO SERVICE STA      GASOLINE STATIONS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FT773**  
**Target**  
**Property**

**S AUSTIN CONOCO**  
**2336 CONGRESS AVE S**  
**SOUTH AUSTIN, TX**

**EDR Hist Auto**   **1013755270**  
**N/A**

**Site 7 of 15 in cluster FT**

**Actual:**  
**597 ft.**

EDR Hist Auto

**Focus Map:**  
**14**

Year:   Name:  
1958   S AUSTIN CONOCO

Type:  
GASOLINE STATIONS

**FT774**  
**Target**  
**Property**

**INSPIRED MOVEMENT**  
**2311 S CONGRESS AVE**  
**AUSTIN, TX 78704**

**TX ASBESTOS**   **S126247763**  
**N/A**

**Site 8 of 15 in cluster FT**

**Actual:**  
**596 ft.**

ASBESTOS:

**Focus Map:**  
**14**

Name:   INSPIRED MOVEMENT  
Address:   2311 S CONGRESS AVE  
City,State,Zip:   AUSTIN, TX 78704  
Date of inspection:   Not reported  
Reason for Inspection:   Not reported  
Violation:   Not reported  
Complaint Date:   2020/01/28  
Notification Number:   Not reported  
ASB Priority:   Not reported  
PIF State:   Not reported  
Detained:   Not reported  
Product Name:   Not reported  
Time Spent:   Not reported  
Travel Time:   Not reported  
Mileage:   Not reported  
Reg:   Not reported  
Init:   Not reported  
Seq:   Not reported  
Facility Type:   Discretionary/Special  
Inspector Name:   MALDONADO, SKYLER  
Date Report Received:   Not reported  
Date Routed by Supervisor:   Not reported  
Date Routed to PSQA:   Not reported  
Date Reviewed by PSQA:   Not reported  
Date Routed by Supervisor1:   Not reported  
Date Rtn'd to Inspector Corrections:   Not reported  
Date Rcv'd Back:   Not reported  
Date Rtn'd to Inspector Corrections2:   Not reported  
Date Rcv'd Back 2:   Not reported  
Date Rtn'd to Inspector Corrections 3:   Not reported  
Date Rcv'd Back 3:   Not reported  
Notification Status:   Not reported  
Amendo:   Not reported  
Notification Work Type:   Not reported  
Notification Type:   Not reported  
Work Type Flag:   Not reported  
Certification Statement Date:   Not reported  
Certification Statement Phone:   Not reported  
Is The Facility a School or K-12?:   Not reported  
Region:   Region 7  
Priority:   Not reported  
ARU:   Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

INSPIRED MOVEMENT (Continued)

S126247763

Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: 01/28/2020  
Client Code: 1500  
Client Name: Environmental Notification  
License Number: Not reported  
File Number: 51149  
License Status Description: Current  
Expiration Date: 03/11/2025  
Original Date: 03/12/2020  
Rank Effective Date: 03/12/2020  
Mod Code: NONL  
Area: Area 09  
Staff Operator ID: smaldonado  
Inspection Number: 20824  
Inspection Status: Closed  
Disposition: 0060 - Completed No Complaint Open  
Inspection Class Descriptio: Environmental  
Inspection Secondary Class Code: AN  
Inspection Secondary Class Code Description: Asbestos NESHAP  
Results: Fail  
Inspection Number Grade: Not reported

FT775 FORMER SUBWAY  
Target 2315 S CONGRESS AVE  
Property AUSTIN, TX 78704

TX ASBESTOS S126247545  
N/A

Site 9 of 15 in cluster FT

Actual: 596 ft.  
Focus Map: 14  
ASBESTOS:  
Name: FORMER SUBWAY  
Address: 2315 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Date of inspection: Not reported  
Reason for Inspection: Not reported  
Violation: Not reported  
Complaint Date: 2020/01/28  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Discretionary/Special  
Inspector Name: MALDONADO, SKYLER  
Date Report Received: Not reported  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER SUBWAY (Continued)**

**S126247545**

|                                              |                                 |
|----------------------------------------------|---------------------------------|
| Date Reviewed by PSQA:                       | Not reported                    |
| Date Routed by Supervisor1:                  | Not reported                    |
| Date Rtn'd to Inspector Corrections:         | Not reported                    |
| Date Rcv'd Back:                             | Not reported                    |
| Date Rtn'd to Inspector Corrections2:        | Not reported                    |
| Date Rcv'd Back 2:                           | Not reported                    |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                    |
| Date Rcv'd Back 3:                           | Not reported                    |
| Notification Status:                         | Not reported                    |
| Amendo:                                      | Not reported                    |
| Notification Work Type:                      | Not reported                    |
| Notification Type:                           | Not reported                    |
| Work Type Flag:                              | Not reported                    |
| Certification Statement Date:                | Not reported                    |
| Certification Statement Phone:               | Not reported                    |
| Is The Facility a School or K-12?:           | Not reported                    |
| Region:                                      | Region 7                        |
| Priority:                                    | Not reported                    |
| ARU:                                         | Not reported                    |
| Is this a phased abatement project?:         | Not reported                    |
| Ordered:                                     | Not reported                    |
| Is This Project an Emergency?:               | Not reported                    |
| Is Building Occupied?:                       | Not reported                    |
| High Profile:                                | Not reported                    |
| Ref Method:                                  | Not reported                    |
| Analytical Method:                           | Not reported                    |
| Start Date:                                  | 01/28/2020                      |
| Client Code:                                 | 1500                            |
| Client Name:                                 | Environmental Notification      |
| License Number:                              | Not reported                    |
| File Number:                                 | 51147                           |
| License Status Description:                  | Current                         |
| Expiration Date:                             | 03/11/2025                      |
| Original Date:                               | 03/12/2020                      |
| Rank Effective Date:                         | 03/12/2020                      |
| Mod Code:                                    | NONL                            |
| Area:                                        | Area 09                         |
| Staff Operator ID:                           | smaldonado                      |
| Inspection Number:                           | 20822                           |
| Inspection Status:                           | Closed                          |
| Disposition:                                 | 0050 - Completed Complaint Open |
| Inspection Class Descriptio:                 | Environmental                   |
| Inspection Secondary Class Code:             | AN                              |
| Inspection Secondary Class Code Description: | Asbestos NESHP                  |
| Results:                                     | Fail                            |
| Inspection Number Grade:                     | Not reported                    |

**FT776**  
**Target**  
**Property**

**TWIN OAKS SERV**  
**2315 CONGRESS AVE**  
**SOUTH AUSTIN, TX**

**EDR Hist Auto** **1013773870**  
**N/A**

**Site 10 of 15 in cluster FT**

**Actual:**  
**596 ft.**

EDR Hist Auto

**Focus Map:**  
**14**

Year: Name:  
1962 TWIN OAKS SERV

Type:  
GASOLINE STATIONS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FU777** **TWIN OAKS MOBIL GAS STA**  
**Target** **2401 CONGRESS AVE S**  
**Property** **AUSTIN, TX**

**EDR Hist Auto** **1013755639**  
**N/A**

**Site 1 of 13 in cluster FU**

**Actual:** EDR Hist Auto  
**602 ft.**

|                                |              |                                 |                      |
|--------------------------------|--------------|---------------------------------|----------------------|
| <b>Focus Map:</b><br><b>14</b> | <b>Year:</b> | <b>Name:</b>                    | <b>Type:</b>         |
|                                | 1965         | TWIN OAKS MOBIL GAS STA         | GASOLINE STATIONS    |
|                                | 1970         | TWIN OAKS MOBIL SERVICE STATION | GASOLINE STATIONS    |
|                                | 1975         | RINEYS SERVICE CENTER           | AUTOMOBILE REPAIRING |
|                                | 1980         | TWIN OAKS MOBIL GAS STATION     | GASOLINE STATIONS    |
|                                | 1984         | TWIN OAKS MOBIL STATION         | GASOLINE STATIONS    |

**FU778** **ODAS JUNG**  
**Target** **104 E OLTORF ST**  
**Property** **AUSTIN, TX**

**TX HIST UST** **S111678764**  
**N/A**

**Site 2 of 13 in cluster FU**

|                                  |                         |                 |
|----------------------------------|-------------------------|-----------------|
| <b>Actual:</b><br><b>602 ft.</b> | <b>HIST UST AUSTIN:</b> |                 |
|                                  | <b>Name:</b>            | ODAS JUNG       |
| <b>Focus Map:</b><br><b>14</b>   | <b>Address:</b>         | 104 E OLTORF ST |
|                                  | <b>City,State,Zip:</b>  | AUSTIN, TX      |
|                                  | <b>Id UST:</b>          | H0573           |
|                                  | <b>HID UST:</b>         | 573             |
|                                  | <b>Inspection:</b>      | Not reported    |
|                                  | <b>Due:</b>             | 06/01/2012      |

**FV779** **METROPOLITAN APTS # 112**  
**Target** **2423 TOWN LAKE CIRCLE**  
**Property** **AUSTIN, TX 78741**

**TX ASBESTOS** **S122366645**  
**N/A**

**Site 1 of 3 in cluster FV**

|                                  |                               |                         |
|----------------------------------|-------------------------------|-------------------------|
| <b>Actual:</b><br><b>469 ft.</b> | <b>ASBESTOS:</b>              |                         |
|                                  | <b>Name:</b>                  | METROPOLITAN APARTMENTS |
| <b>Focus Map:</b><br><b>15</b>   | <b>Address:</b>               | 2423 TOWN LAKE CENTER   |
|                                  | <b>City,State,Zip:</b>        | AUSTIN, TX 78741        |
|                                  | <b>Date of inspection:</b>    | 05/31/2019              |
|                                  | <b>Reason for Inspection:</b> | John Cannon             |
|                                  | <b>Violation:</b>             | Not reported            |
|                                  | <b>Complaint Date:</b>        | 12/31/2018              |
|                                  | <b>Notification Number:</b>   | 2018000909              |
|                                  | <b>ASB Priority:</b>          | Not reported            |
|                                  | <b>PIF State:</b>             | Not reported            |
|                                  | <b>Detained:</b>              | Not reported            |
|                                  | <b>Product Name:</b>          | Not reported            |
|                                  | <b>Time Spent:</b>            | Not reported            |
|                                  | <b>Travel Time:</b>           | Not reported            |
|                                  | <b>Mileage:</b>               | Not reported            |
|                                  | <b>Reg:</b>                   | Not reported            |
|                                  | <b>Init:</b>                  | Not reported            |
|                                  | <b>Seq:</b>                   | Not reported            |
|                                  | <b>Facility Type:</b>         | Public                  |
|                                  | <b>Inspector Name:</b>        | Not reported            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METROPOLITAN APTS # 112 (Continued)**

**S122366645**

|                                              |                         |
|----------------------------------------------|-------------------------|
| Date Report Received:                        | 02/06/2018              |
| Date Routed by Supervisor:                   | Not reported            |
| Date Routed to PSQA:                         | Not reported            |
| Date Reviewed by PSQA:                       | Not reported            |
| Date Routed by Supervisor1:                  | Not reported            |
| Date Rtn'd to Inspector Corrections:         | Not reported            |
| Date Rcv'd Back:                             | Not reported            |
| Date Rtn'd to Inspector Corrections2:        | Not reported            |
| Date Rcv'd Back 2:                           | Not reported            |
| Date Rtn'd to Inspector Corrections 3:       | Not reported            |
| Date Rcv'd Back 3:                           | Not reported            |
| Notification Status:                         | Current                 |
| Amendo:                                      | 0                       |
| Notification Work Type:                      | O & M                   |
| Notification Type:                           | Original                |
| Work Type Flag:                              | A                       |
| Certification Statement Date:                | 02/06/2018              |
| Certification Statement Phone:               | 512-256-1002            |
| Is The Facility a School or K-12?:           | N                       |
| Region:                                      | 07                      |
| Priority:                                    | LOW                     |
| ARU:                                         | 1                       |
| Is this a phased abatement project?:         | N                       |
| Ordered:                                     | N                       |
| Is This Project an Emergency?:               | N                       |
| Is Building Occupied?:                       | Y                       |
| High Profile:                                | N                       |
| Ref Method:                                  | Not reported            |
| Analytical Method:                           | PLM                     |
| Start Date:                                  | 02/21/2018              |
| Client Code:                                 | Not reported            |
| Client Name:                                 | Not reported            |
| License Number:                              | Not reported            |
| File Number:                                 | Not reported            |
| License Status Description:                  | Not reported            |
| Expiration Date:                             | Not reported            |
| Original Date:                               | Not reported            |
| Rank Effective Date:                         | Not reported            |
| Mod Code:                                    | Not reported            |
| Area:                                        | Not reported            |
| Staff Operator ID:                           | Not reported            |
| Inspection Number:                           | Not reported            |
| Inspection Status:                           | Not reported            |
| Disposition:                                 | Not reported            |
| Inspection Class Descriptio:                 | Not reported            |
| Inspection Secondary Class Code:             | Not reported            |
| Inspection Secondary Class Code Description: | Not reported            |
| Results:                                     | Not reported            |
| Inspection Number Grade:                     | Not reported            |
| Name:                                        | METROPOLITAN APTS # 112 |
| Address:                                     | 2423 TOWN LAKE CIRCLE   |
| City,State,Zip:                              | AUSTIN, TX 78741        |
| Date of inspection:                          | Not reported            |
| Reason for Inspection:                       | DANA MITCHELL           |
| Violation:                                   | Not reported            |
| Complaint Date:                              | 10/03/2016              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METROPOLITAN APTS # 112 (Continued)**

**S122366645**

|                                      |              |
|--------------------------------------|--------------|
| Notification Number:                 | 2016008335   |
| ASB Priority:                        | Not reported |
| PIF State:                           | Not reported |
| Detained:                            | Not reported |
| Product Name:                        | Not reported |
| Time Spent:                          | Not reported |
| Travel Time:                         | Not reported |
| Mileage:                             | Not reported |
| Reg:                                 | Not reported |
| Init:                                | Not reported |
| Seq:                                 | Not reported |
| Facility Type:                       | Public       |
| Inspector Name:                      | Not reported |
| Date Report Received:                | 10/05/2016   |
| Date Routed by Supervisor:           | Not reported |
| Date Routed to PSQA:                 | Not reported |
| Date Reviewed by PSQA:               | Not reported |
| Date Routed by Supervisor1:          | Not reported |
| Date Rtd to Inspector Corrections:   | Not reported |
| Date Rcvd Back:                      | Not reported |
| Date Rtd to Inspector Corrections2:  | Not reported |
| Date Rcvd Back 2:                    | Not reported |
| Date Rtd to Inspector Corrections 3: | Not reported |
| Date Rcvd Back 3:                    | Not reported |
| Notification Status:                 | Current      |
| Amendo:                              | 0            |
| Notification Work Type:              | Abatement    |
| Notification Type:                   | Original     |
| Work Type Flag:                      | A            |
| Certification Statement Date:        | 10/04/2016   |
| Certification Statement Phone:       | 512-778-6069 |
| Is The Facility a School or K-12?:   | N            |
| Region:                              | 07           |
| Priority:                            | HIGH         |
| ARU:                                 | 0            |
| Is this a phased abatement project?: | N            |
| Ordered:                             | N            |
| Is This Project an Emergency?:       | Y            |
| Is Building Occupied?:               | N            |
| High Profile:                        | N            |
| Ref Method:                          | Not reported |
| Analytical Method:                   | PLM          |
| Start Date:                          | 10/03/2016   |
| Client Code:                         | Not reported |
| Client Name:                         | Not reported |
| License Number:                      | Not reported |
| File Number:                         | Not reported |
| License Status Description:          | Not reported |
| Expiration Date:                     | Not reported |
| Original Date:                       | Not reported |
| Rank Effective Date:                 | Not reported |
| Mod Code:                            | Not reported |
| Area:                                | Not reported |
| Staff Operator ID:                   | Not reported |
| Inspection Number:                   | Not reported |
| Inspection Status:                   | Not reported |
| Disposition:                         | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METROPOLITAN APTS # 112 (Continued)**

**S122366645**

Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported  
  
Name: METROPOLITAN APTS #209  
Address: 2423 TOWN LAKE CIRCLE  
City,State,Zip: AUSTIN, TX 78741  
Date of inspection: Not reported  
Reason for Inspection: Dana Mitchell  
Violation: Not reported  
Complaint Date: 09/07/2016  
Notification Number: 2016007145  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 08/23/2016  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtned to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtned to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtned to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 0  
Notification Work Type: Abatement  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 08/23/2016  
Certification Statement Phone: 512-778-6069  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 09/06/2016  
Client Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METROPOLITAN APTS # 112 (Continued)**

**S122366645**

Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**FV780 METROPOLITAN APARTMENTS**  
**Target 2423 TOWN LAKE CENTER**  
**Property AUSTIN, TX 78741**

**TX ASBESTOS S121361638**  
**N/A**

**Site 2 of 3 in cluster FV**

**Actual:** ASBESTOS:  
**469 ft.** Name: METROPOLITAN APARTMENTS  
**Focus Map:** Address: 2423 TOWN LAKE CENTER  
**15** City,State,Zip: AUSTIN, TX 78741  
Date of inspection: 11/16/2018  
Reason for Inspection: John Cannon  
Violation: Not reported  
Complaint Date: 12/31/2017  
Notification Number: 2016009810  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 12/07/2016  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtned to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtned to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtned to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METROPOLITAN APARTMENTS (Continued)**

**S121361638**

Amendo: 0  
Notification Work Type: O & M  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 12/07/2016  
Certification Statement Phone: 512-363-2815  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 1  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 01/01/2017  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: METROPOLITAN APARTMENTS  
Address: 2423 TOWN LAKE CENTER  
City,State,Zip: AUSTIN, TX 78741  
Date of inspection: 11/16/2018  
Reason for Inspection: John Cannon  
Violation: Not reported  
Complaint Date: 12/31/2017  
Notification Number: 2016009810  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METROPOLITAN APARTMENTS (Continued)**

**S121361638**

Inspector Name: Not reported  
Date Report Received: 12/09/2016  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtned to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtned to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtned to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 1  
Notification Work Type: O & M  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 12/09/2016  
Certification Statement Phone: 512-363-2815  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 2  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 01/01/2017  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: METROPOLITAN APARTMENTS  
Address: 2423 TOWN LAKE CENTER  
City,State,Zip: AUSTIN, TX 78741  
Date of inspection: 09/05/2019  
Reason for Inspection: Gary Morgan  
Violation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METROPOLITAN APARTMENTS (Continued)**

**S121361638**

Complaint Date: 12/28/2016  
Notification Number: 2016010018  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 12/23/2016  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 1  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 12/23/2016  
Certification Statement Phone: 210-677-5549  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 12/27/2016  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METROPOLITAN APARTMENTS (Continued)**

**S121361638**

Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: METROPOLITAN APARTMENTS  
Address: 2423 TOWN LAKE CENTER  
City,State,Zip: AUSTIN, TX 78741  
Date of inspection: 09/05/2019  
Reason for Inspection: Gary Morgan  
Violation: Not reported  
Complaint Date: 12/27/2016  
Notification Number: 2016010018  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 12/13/2016  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 0  
Notification Work Type: Abatement  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 12/13/2016  
Certification Statement Phone: 210-677-5549  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 12/27/2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METROPOLITAN APARTMENTS (Continued)**

**S121361638**

Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**FV781 METROPOLITAN APARTMENTS**  
**Target 2423 TOWN LAKE CIRCLE**  
**Property AUSTIN, TX 78741**

**TX ASBESTOS S125392609**  
**N/A**

**Site 3 of 3 in cluster FV**

**Actual:** ASBESTOS:  
**469 ft.** Name: METROPOLITAN APARTMENTS  
**Focus Map:** Address: 2423 TOWN LAKE CIRCLE  
**15** City,State,Zip: AUSTIN, TX 78741  
Date of inspection: 04/11/2022  
Reason for Inspection: Paul Monin  
Violation: Not reported  
Complaint Date: 12/31/2020  
Notification Number: 2020003624  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 05/20/2020  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METROPOLITAN APARTMENTS (Continued)**

**S125392609**

|                                              |                         |
|----------------------------------------------|-------------------------|
| Notification Status:                         | Current                 |
| Amendo:                                      | 0                       |
| Notification Work Type:                      | O & M                   |
| Notification Type:                           | Original                |
| Work Type Flag:                              | A                       |
| Certification Statement Date:                | 05/20/2020              |
| Certification Statement Phone:               | 512-256-1002            |
| Is The Facility a School or K-12?:           | N                       |
| Region:                                      | 07                      |
| Priority:                                    | HIGH                    |
| ARU:                                         | 2                       |
| Is this a phased abatement project?:         | N                       |
| Ordered:                                     | N                       |
| Is This Project an Emergency?:               | N                       |
| Is Building Occupied?:                       | Y                       |
| High Profile:                                | N                       |
| Ref Method:                                  | Not reported            |
| Analytical Method:                           | PLM                     |
| Start Date:                                  | 06/15/2020              |
| Client Code:                                 | Not reported            |
| Client Name:                                 | Not reported            |
| License Number:                              | Not reported            |
| File Number:                                 | Not reported            |
| License Status Description:                  | Not reported            |
| Expiration Date:                             | Not reported            |
| Original Date:                               | Not reported            |
| Rank Effective Date:                         | Not reported            |
| Mod Code:                                    | Not reported            |
| Area:                                        | Not reported            |
| Staff Operator ID:                           | Not reported            |
| Inspection Number:                           | Not reported            |
| Inspection Status:                           | Not reported            |
| Disposition:                                 | Not reported            |
| Inspection Class Descriptio:                 | Not reported            |
| Inspection Secondary Class Code:             | Not reported            |
| Inspection Secondary Class Code Description: | Not reported            |
| Results:                                     | Not reported            |
| Inspection Number Grade:                     | Not reported            |
| Name:                                        | METROPOLITAN APARTMENTS |
| Address:                                     | 2423 TOWN LAKE CIRCLE   |
| City,State,Zip:                              | AUSTIN, TX 78741        |
| Date of inspection:                          | Not reported            |
| Reason for Inspection:                       | Paul Monin              |
| Violation:                                   | Not reported            |
| Complaint Date:                              | 12/31/2021              |
| Notification Number:                         | 2021000410              |
| ASB Priority:                                | Not reported            |
| PIF State:                                   | Not reported            |
| Detained:                                    | Not reported            |
| Product Name:                                | Not reported            |
| Time Spent:                                  | Not reported            |
| Travel Time:                                 | Not reported            |
| Mileage:                                     | Not reported            |
| Reg:                                         | Not reported            |
| Init:                                        | Not reported            |
| Seq:                                         | Not reported            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METROPOLITAN APARTMENTS (Continued)**

**S125392609**

|                                              |                         |
|----------------------------------------------|-------------------------|
| Facility Type:                               | Public                  |
| Inspector Name:                              | Not reported            |
| Date Report Received:                        | 01/21/2021              |
| Date Routed by Supervisor:                   | Not reported            |
| Date Routed to PSQA:                         | Not reported            |
| Date Reviewed by PSQA:                       | Not reported            |
| Date Routed by Supervisor1:                  | Not reported            |
| Date Rtn'd to Inspector Corrections:         | Not reported            |
| Date Rcv'd Back:                             | Not reported            |
| Date Rtn'd to Inspector Corrections2:        | Not reported            |
| Date Rcv'd Back 2:                           | Not reported            |
| Date Rtn'd to Inspector Corrections 3:       | Not reported            |
| Date Rcv'd Back 3:                           | Not reported            |
| Notification Status:                         | Current                 |
| Amendo:                                      | 0                       |
| Notification Work Type:                      | O & M                   |
| Notification Type:                           | Original                |
| Work Type Flag:                              | A                       |
| Certification Statement Date:                | 01/21/2021              |
| Certification Statement Phone:               | 512-256-1002            |
| Is The Facility a School or K-12?:           | N                       |
| Region:                                      | 07                      |
| Priority:                                    | LOW                     |
| ARU:                                         | 2                       |
| Is this a phased abatement project?:         | N                       |
| Ordered:                                     | N                       |
| Is This Project an Emergency?:               | N                       |
| Is Building Occupied?:                       | Y                       |
| High Profile:                                | N                       |
| Ref Method:                                  | Not reported            |
| Analytical Method:                           | PLM                     |
| Start Date:                                  | 02/05/2021              |
| Client Code:                                 | Not reported            |
| Client Name:                                 | Not reported            |
| License Number:                              | Not reported            |
| File Number:                                 | Not reported            |
| License Status Description:                  | Not reported            |
| Expiration Date:                             | Not reported            |
| Original Date:                               | Not reported            |
| Rank Effective Date:                         | Not reported            |
| Mod Code:                                    | Not reported            |
| Area:                                        | Not reported            |
| Staff Operator ID:                           | Not reported            |
| Inspection Number:                           | Not reported            |
| Inspection Status:                           | Not reported            |
| Disposition:                                 | Not reported            |
| Inspection Class Descriptio:                 | Not reported            |
| Inspection Secondary Class Code:             | Not reported            |
| Inspection Secondary Class Code Description: | Not reported            |
| Results:                                     | Not reported            |
| Inspection Number Grade:                     | Not reported            |
| Name:                                        | METROPOLITAN APARTMENTS |
| Address:                                     | 2423 TOWN LAKE CIRCLE   |
| City,State,Zip:                              | AUSTIN, TX 78741        |
| Date of inspection:                          | Not reported            |
| Reason for Inspection:                       | Robert Bowman           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METROPOLITAN APARTMENTS (Continued)**

**S125392609**

|                                      |              |
|--------------------------------------|--------------|
| Violation:                           | Not reported |
| Complaint Date:                      | 12/31/2023   |
| Notification Number:                 | 2022008994   |
| ASB Priority:                        | Not reported |
| PIF State:                           | Not reported |
| Detained:                            | Not reported |
| Product Name:                        | Not reported |
| Time Spent:                          | Not reported |
| Travel Time:                         | Not reported |
| Mileage:                             | Not reported |
| Reg:                                 | Not reported |
| Init:                                | Not reported |
| Seq:                                 | Not reported |
| Facility Type:                       | Public       |
| Inspector Name:                      | Not reported |
| Date Report Received:                | 12/27/2022   |
| Date Routed by Supervisor:           | Not reported |
| Date Routed to PSQA:                 | Not reported |
| Date Reviewed by PSQA:               | Not reported |
| Date Routed by Supervisor1:          | Not reported |
| Date Rtd to Inspector Corrections:   | Not reported |
| Date Rcvd Back:                      | Not reported |
| Date Rtd to Inspector Corrections2:  | Not reported |
| Date Rcvd Back 2:                    | Not reported |
| Date Rtd to Inspector Corrections 3: | Not reported |
| Date Rcvd Back 3:                    | Not reported |
| Notification Status:                 | Current      |
| Amendo:                              | 0            |
| Notification Work Type:              | O & M        |
| Notification Type:                   | Original     |
| Work Type Flag:                      | A            |
| Certification Statement Date:        | 12/27/2022   |
| Certification Statement Phone:       | 5122561002   |
| Is The Facility a School or K-12?:   | N            |
| Region:                              | 07           |
| Priority:                            | LOW          |
| ARU:                                 | 2            |
| Is this a phased abatement project?: | N            |
| Ordered:                             | N            |
| Is This Project an Emergency?:       | N            |
| Is Building Occupied?:               | Y            |
| High Profile:                        | N            |
| Ref Method:                          | Not reported |
| Analytical Method:                   | PLM          |
| Start Date:                          | 01/10/2023   |
| Client Code:                         | Not reported |
| Client Name:                         | Not reported |
| License Number:                      | Not reported |
| File Number:                         | Not reported |
| License Status Description:          | Not reported |
| Expiration Date:                     | Not reported |
| Original Date:                       | Not reported |
| Rank Effective Date:                 | Not reported |
| Mod Code:                            | Not reported |
| Area:                                | Not reported |
| Staff Operator ID:                   | Not reported |
| Inspection Number:                   | Not reported |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METROPOLITAN APARTMENTS (Continued)**

**S125392609**

Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: METROPOLITAN APARTMENTS  
Address: 2423 TOWN LAKE CIRCLE  
City,State,Zip: AUSTIN, TX 78741  
Date of inspection: Not reported  
Reason for Inspection: Cameron Cadenhead  
Violation: Not reported  
Complaint Date: 12/31/2022  
Notification Number: 2022001680  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 03/09/2022  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 0  
Notification Work Type: O & M  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 03/09/2022  
Certification Statement Phone: 512-256-1002  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 2  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METROPOLITAN APARTMENTS (Continued)**

**S125392609**

Start Date: 03/23/2022  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: METROPOLITAN APARTMENTS  
Address: 2423 TOWN LAKE CIRCLE  
City,State,Zip: AUSTIN, TX 78741  
Date of inspection: 10/01/2020  
Reason for Inspection: Paul Monin  
Violation: Not reported  
Complaint Date: 12/31/2019  
Notification Number: 2019001370  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 02/08/2019  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 0  
Notification Work Type: O & M  
Notification Type: Original  
Work Type Flag: A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METROPOLITAN APARTMENTS (Continued)**

**S125392609**

Certification Statement Date: 02/08/2019  
Certification Statement Phone: 512-256-1002  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 2  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 02/25/2019  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**FU782**     **ACE MART RESTAURANT SUPPLY**  
**Target**     **2415 S CONGRESS AVE**  
**Property**     **AUSTIN, TX 78704**

**TX ASBESTOS**     **S119137497**  
                                 **N/A**

**Site 3 of 13 in cluster FU**

**Actual:**     **ASBESTOS:**  
**604 ft.**     Name:     ACE MART RESTAURANT SUPPLY  
**Focus Map:**     Address:     2415 S CONGRESS AVE  
**14**     City,State,Zip:     AUSTIN, TX 78704  
                 Date of inspection:     02/28/2013  
                 Reason for Inspection:     Routine  
                 Violation:     No  
                 Complaint Date:     Not reported  
                 Notification Number:     Not reported  
                 ASB Priority:     Not reported  
                 PIF State:     Not reported  
                 Detained:     Not reported  
                 Product Name:     Not reported  
                 Time Spent:     0.5  
                 Travel Time:     0.1  
                 Mileage:     0  
                 Reg:     07  
                 Init:     EJ

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACE MART RESTAURANT SUPPLY (Continued)**

**S119137497**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Seq:                                         | 06                          |
| Facility Type:                               | Abusable Volatile Chemicals |
| Inspector Name:                              | Eddie Jackson               |
| Date Report Received:                        | 03/04/2013                  |
| Date Routed by Supervisor:                   | 03/04/2013                  |
| Date Routed to PSQA:                         | 03/05/2013                  |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Not reported                |
| Amendo:                                      | Not reported                |
| Notification Work Type:                      | Not reported                |
| Notification Type:                           | Not reported                |
| Work Type Flag:                              | Not reported                |
| Certification Statement Date:                | Not reported                |
| Certification Statement Phone:               | Not reported                |
| Is The Facility a School or K-12?:           | Not reported                |
| Region:                                      | Not reported                |
| Priority:                                    | Not reported                |
| ARU:                                         | Not reported                |
| Is this a phased abatement project?:         | Not reported                |
| Ordered:                                     | Not reported                |
| Is This Project an Emergency?:               | Not reported                |
| Is Building Occupied?:                       | Not reported                |
| High Profile:                                | Not reported                |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | Not reported                |
| Start Date:                                  | Not reported                |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | ACE MART RESTAURANT SUPPLY  |
| Address:                                     | 2415 S CONGRESS AVE         |
| City,State,Zip:                              | AUSTIN, TX 78704            |
| Date of inspection:                          | 03/27/2014                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACE MART RESTAURANT SUPPLY (Continued)**

**S119137497**

|                                      |                             |
|--------------------------------------|-----------------------------|
| Reason for Inspection:               | Routine                     |
| Violation:                           | No                          |
| Complaint Date:                      | Not reported                |
| Notification Number:                 | Not reported                |
| ASB Priority:                        | Not reported                |
| PIF State:                           | Not reported                |
| Detained:                            | Not reported                |
| Product Name:                        | Not reported                |
| Time Spent:                          | 0.5                         |
| Travel Time:                         | 0.1                         |
| Mileage:                             | 0                           |
| Reg:                                 | 07                          |
| Init:                                | EJ                          |
| Seq:                                 | 06                          |
| Facility Type:                       | Abusable Volatile Chemicals |
| Inspector Name:                      | Eddie Jackson               |
| Date Report Received:                | 04/07/2014                  |
| Date Routed by Supervisor:           | 04/07/2014                  |
| Date Routed to PSQA:                 | 04/07/2014                  |
| Date Reviewed by PSQA:               | Not reported                |
| Date Routed by Supervisor1:          | Not reported                |
| Date Rtd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                      | Not reported                |
| Date Rtd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                    | Not reported                |
| Date Rtd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                    | Not reported                |
| Notification Status:                 | Not reported                |
| Amendo:                              | Not reported                |
| Notification Work Type:              | Not reported                |
| Notification Type:                   | Not reported                |
| Work Type Flag:                      | Not reported                |
| Certification Statement Date:        | Not reported                |
| Certification Statement Phone:       | Not reported                |
| Is The Facility a School or K-12?:   | Not reported                |
| Region:                              | Not reported                |
| Priority:                            | Not reported                |
| ARU:                                 | Not reported                |
| Is this a phased abatement project?: | Not reported                |
| Ordered:                             | Not reported                |
| Is This Project an Emergency?:       | Not reported                |
| Is Building Occupied?:               | Not reported                |
| High Profile:                        | Not reported                |
| Ref Method:                          | Not reported                |
| Analytical Method:                   | Not reported                |
| Start Date:                          | Not reported                |
| Client Code:                         | Not reported                |
| Client Name:                         | Not reported                |
| License Number:                      | Not reported                |
| File Number:                         | Not reported                |
| License Status Description:          | Not reported                |
| Expiration Date:                     | Not reported                |
| Original Date:                       | Not reported                |
| Rank Effective Date:                 | Not reported                |
| Mod Code:                            | Not reported                |
| Area:                                | Not reported                |
| Staff Operator ID:                   | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACE MART RESTAURANT SUPPLY (Continued)**

**S119137497**

Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**FW783 THE JEWEL APARTMENTS**  
**Target 1616 ROYAL CREST**  
**Property AUSTIN, TX 78741**

**TX ASBESTOS S121363017**  
**N/A**

**Site 1 of 2 in cluster FW**

**Actual:** ASBESTOS:  
**527 ft.**  
**Focus Map:**  
**14**

Name: THE JEWEL APARTMENTS  
Address: 1616 ROYAL CREST  
City,State,Zip: AUSTIN, TX 78741  
Date of inspection: 11/16/2018  
Reason for Inspection: John Cannon  
Violation: Not reported  
Complaint Date: 12/31/2017  
Notification Number: 2016009805  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 12/07/2016  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 0  
Notification Work Type: O & M  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 12/07/2016  
Certification Statement Phone: 512-363-2815  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE JEWEL APARTMENTS (Continued)**

**S121363017**

Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 01/01/2017  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: THE JEWEL APARTMENTS  
Address: 1616 ROYAL CREST  
City,State,Zip: AUSTIN, TX 78741  
Date of inspection: 11/16/2018  
Reason for Inspection: John Cannon  
Violation: Not reported  
Complaint Date: 12/31/2017  
Notification Number: 2016009805  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 12/09/2016  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE JEWEL APARTMENTS (Continued)**

**S121363017**

Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Current  
Amendo: 1  
Notification Work Type: O & M  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 12/09/2016  
Certification Statement Phone: 512-363-2815  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 2  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 01/01/2017  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: THE JEWEL APARTMENTS  
Address: 1616 ROYAL CREST  
City,State,Zip: AUSTIN, TX 78741  
Date of inspection: Not reported  
Reason for Inspection: Gary Morgan  
Violation: Not reported  
Complaint Date: 02/05/2018  
Notification Number: 2018000484  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE JEWEL APARTMENTS (Continued)**

**S121363017**

|                                              |                      |
|----------------------------------------------|----------------------|
| Init:                                        | Not reported         |
| Seq:                                         | Not reported         |
| Facility Type:                               | Public               |
| Inspector Name:                              | Not reported         |
| Date Report Received:                        | 01/19/2018           |
| Date Routed by Supervisor:                   | Not reported         |
| Date Routed to PSQA:                         | Not reported         |
| Date Reviewed by PSQA:                       | Not reported         |
| Date Routed by Supervisor1:                  | Not reported         |
| Date Rtd to Inspector Corrections:           | Not reported         |
| Date Rcvd Back:                              | Not reported         |
| Date Rtd to Inspector Corrections2:          | Not reported         |
| Date Rcvd Back 2:                            | Not reported         |
| Date Rtd to Inspector Corrections 3:         | Not reported         |
| Date Rcvd Back 3:                            | Not reported         |
| Notification Status:                         | Current              |
| Amendo:                                      | 0                    |
| Notification Work Type:                      | Abatement            |
| Notification Type:                           | Original             |
| Work Type Flag:                              | A                    |
| Certification Statement Date:                | 01/19/2018           |
| Certification Statement Phone:               | 210-677-5549         |
| Is The Facility a School or K-12?:           | N                    |
| Region:                                      | 07                   |
| Priority:                                    | HIGH                 |
| ARU:                                         | 0                    |
| Is this a phased abatement project?:         | N                    |
| Ordered:                                     | N                    |
| Is This Project an Emergency?:               | N                    |
| Is Building Occupied?:                       | Y                    |
| High Profile:                                | N                    |
| Ref Method:                                  | Full Containment     |
| Analytical Method:                           | PLM                  |
| Start Date:                                  | 02/02/2018           |
| Client Code:                                 | Not reported         |
| Client Name:                                 | Not reported         |
| License Number:                              | Not reported         |
| File Number:                                 | Not reported         |
| License Status Description:                  | Not reported         |
| Expiration Date:                             | Not reported         |
| Original Date:                               | Not reported         |
| Rank Effective Date:                         | Not reported         |
| Mod Code:                                    | Not reported         |
| Area:                                        | Not reported         |
| Staff Operator ID:                           | Not reported         |
| Inspection Number:                           | Not reported         |
| Inspection Status:                           | Not reported         |
| Disposition:                                 | Not reported         |
| Inspection Class Descriptio:                 | Not reported         |
| Inspection Secondary Class Code:             | Not reported         |
| Inspection Secondary Class Code Description: | Not reported         |
| Results:                                     | Not reported         |
| Inspection Number Grade:                     | Not reported         |
| Name:                                        | THE JEWEL APARTMENTS |
| Address:                                     | 1616 ROYAL CREST     |
| City,State,Zip:                              | AUSTIN, TX 78741     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE JEWEL APARTMENTS (Continued)**

**S121363017**

Date of inspection: 06/05/2019  
Reason for Inspection: John Cannon  
Violation: Not reported  
Complaint Date: 12/31/2018  
Notification Number: 2018000912  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 02/06/2018  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 0  
Notification Work Type: O & M  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 02/06/2018  
Certification Statement Phone: 512-256-1002  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 1  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 02/21/2018  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE JEWEL APARTMENTS (Continued)**

**S121363017**

Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**FW784 JEWEL APARTMENTS**  
**Target 1616 ROYAL CREST DRIVE**  
**Property AUSTIN, TX 78741**

**TX ASBESTOS S125392197**  
**N/A**

**Site 2 of 2 in cluster FW**

**Actual:**  
**527 ft.**

**Focus Map:**  
**14**

**ASBESTOS:**

Name: JEWELL APARTMENTS  
Address: 1616 ROYAL CREST DRIVE  
City,State,Zip: AUSTIN, TX 78741  
Date of inspection: Not reported  
Reason for Inspection: John O Cannon  
Violation: Not reported  
Complaint Date: 12/31/2022  
Notification Number: 2022000843  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 02/01/2022  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtned to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtned to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtned to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 0  
Notification Work Type: O & M  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 02/01/2022  
Certification Statement Phone: 512-363-2815  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEWEL APARTMENTS (Continued)**

**S125392197**

ARU: 2  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 02/16/2022  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: COBALT APARTMENTS  
Address: 1616 ROYAL CREST DRIVE  
City,State,Zip: AUSTIN, TX 78741  
Date of inspection: Not reported  
Reason for Inspection: Dana Mitchell  
Violation: Not reported  
Complaint Date: 12/31/2016  
Notification Number: 2016002847  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 04/01/2016  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEWEL APARTMENTS (Continued)**

**S125392197**

|                                              |                        |
|----------------------------------------------|------------------------|
| Date Rcvd Back 2:                            | Not reported           |
| Date Rtn'd to Inspector Corrections 3:       | Not reported           |
| Date Rcvd Back 3:                            | Not reported           |
| Notification Status:                         | Current                |
| Amendo:                                      | 0                      |
| Notification Work Type:                      | O & M                  |
| Notification Type:                           | Original               |
| Work Type Flag:                              | A                      |
| Certification Statement Date:                | 04/01/2016             |
| Certification Statement Phone:               | 512-778-6069           |
| Is The Facility a School or K-12?:           | N                      |
| Region:                                      | 07                     |
| Priority:                                    | LOW                    |
| ARU:                                         | 1                      |
| Is this a phased abatement project?:         | N                      |
| Ordered:                                     | N                      |
| Is This Project an Emergency?:               | N                      |
| Is Building Occupied?:                       | N                      |
| High Profile:                                | N                      |
| Ref Method:                                  | Not reported           |
| Analytical Method:                           | PLM                    |
| Start Date:                                  | 04/16/2016             |
| Client Code:                                 | Not reported           |
| Client Name:                                 | Not reported           |
| License Number:                              | Not reported           |
| File Number:                                 | Not reported           |
| License Status Description:                  | Not reported           |
| Expiration Date:                             | Not reported           |
| Original Date:                               | Not reported           |
| Rank Effective Date:                         | Not reported           |
| Mod Code:                                    | Not reported           |
| Area:                                        | Not reported           |
| Staff Operator ID:                           | Not reported           |
| Inspection Number:                           | Not reported           |
| Inspection Status:                           | Not reported           |
| Disposition:                                 | Not reported           |
| Inspection Class Descriptio:                 | Not reported           |
| Inspection Secondary Class Code:             | Not reported           |
| Inspection Secondary Class Code Description: | Not reported           |
| Results:                                     | Not reported           |
| Inspection Number Grade:                     | Not reported           |
| Name:                                        | JEWEL APARTMENTS       |
| Address:                                     | 1616 ROYAL CREST DRIVE |
| City,State,Zip:                              | AUSTIN, TX 78741       |
| Date of inspection:                          | Not reported           |
| Reason for Inspection:                       | Paul Monin             |
| Violation:                                   | Not reported           |
| Complaint Date:                              | 12/31/2020             |
| Notification Number:                         | 2020003619             |
| ASB Priority:                                | Not reported           |
| PIF State:                                   | Not reported           |
| Detained:                                    | Not reported           |
| Product Name:                                | Not reported           |
| Time Spent:                                  | Not reported           |
| Travel Time:                                 | Not reported           |
| Mileage:                                     | Not reported           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEWEL APARTMENTS (Continued)**

**S125392197**

Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 05/20/2020  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 0  
Notification Work Type: O & M  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 05/20/2020  
Certification Statement Phone: 512-256-1002  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 2  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 06/05/2020  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: JEWELL APARTMENTS  
Address: 1616 ROYAL CREST DRIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEWEL APARTMENTS (Continued)**

**S125392197**

City,State,Zip: AUSTIN, TX 78741  
Date of inspection: Not reported  
Reason for Inspection: Robert Bowman  
Violation: Not reported  
Complaint Date: 12/31/2023  
Notification Number: 2022008995  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 12/27/2022  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 0  
Notification Work Type: O & M  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 12/27/2022  
Certification Statement Phone: 5122561002  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 2  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 01/10/2023  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEWEL APARTMENTS (Continued)**

**S125392197**

|                                              |                        |
|----------------------------------------------|------------------------|
| Area:                                        | Not reported           |
| Staff Operator ID:                           | Not reported           |
| Inspection Number:                           | Not reported           |
| Inspection Status:                           | Not reported           |
| Disposition:                                 | Not reported           |
| Inspection Class Descriptio:                 | Not reported           |
| Inspection Secondary Class Code:             | Not reported           |
| Inspection Secondary Class Code Description: | Not reported           |
| Results:                                     | Not reported           |
| Inspection Number Grade:                     | Not reported           |
| Name:                                        | JEWEL APARTMENTS       |
| Address:                                     | 1616 ROYAL CREST DRIVE |
| City,State,Zip:                              | AUSTIN, TX 78741       |
| Date of inspection:                          | Not reported           |
| Reason for Inspection:                       | Paul Monin             |
| Violation:                                   | Not reported           |
| Complaint Date:                              | 12/31/2021             |
| Notification Number:                         | 2021000401             |
| ASB Priority:                                | Not reported           |
| PIF State:                                   | Not reported           |
| Detained:                                    | Not reported           |
| Product Name:                                | Not reported           |
| Time Spent:                                  | Not reported           |
| Travel Time:                                 | Not reported           |
| Mileage:                                     | Not reported           |
| Reg:                                         | Not reported           |
| Init:                                        | Not reported           |
| Seq:                                         | Not reported           |
| Facility Type:                               | Public                 |
| Inspector Name:                              | Not reported           |
| Date Report Received:                        | 01/21/2021             |
| Date Routed by Supervisor:                   | Not reported           |
| Date Routed to PSQA:                         | Not reported           |
| Date Reviewed by PSQA:                       | Not reported           |
| Date Routed by Supervisor1:                  | Not reported           |
| Date Rtd to Inspector Corrections:           | Not reported           |
| Date Rcvd Back:                              | Not reported           |
| Date Rtd to Inspector Corrections2:          | Not reported           |
| Date Rcvd Back 2:                            | Not reported           |
| Date Rtd to Inspector Corrections 3:         | Not reported           |
| Date Rcvd Back 3:                            | Not reported           |
| Notification Status:                         | Current                |
| Amendo:                                      | 0                      |
| Notification Work Type:                      | O & M                  |
| Notification Type:                           | Original               |
| Work Type Flag:                              | A                      |
| Certification Statement Date:                | 01/21/2021             |
| Certification Statement Phone:               | 512-256-1002           |
| Is The Facility a School or K-12?:           | N                      |
| Region:                                      | 07                     |
| Priority:                                    | LOW                    |
| ARU:                                         | 2                      |
| Is this a phased abatement project?:         | N                      |
| Ordered:                                     | N                      |
| Is This Project an Emergency?:               | N                      |
| Is Building Occupied?:                       | Y                      |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEWEL APARTMENTS (Continued)**

**S125392197**

|                                              |                        |
|----------------------------------------------|------------------------|
| High Profile:                                | N                      |
| Ref Method:                                  | Not reported           |
| Analytical Method:                           | PLM                    |
| Start Date:                                  | 02/05/2021             |
| Client Code:                                 | Not reported           |
| Client Name:                                 | Not reported           |
| License Number:                              | Not reported           |
| File Number:                                 | Not reported           |
| License Status Description:                  | Not reported           |
| Expiration Date:                             | Not reported           |
| Original Date:                               | Not reported           |
| Rank Effective Date:                         | Not reported           |
| Mod Code:                                    | Not reported           |
| Area:                                        | Not reported           |
| Staff Operator ID:                           | Not reported           |
| Inspection Number:                           | Not reported           |
| Inspection Status:                           | Not reported           |
| Disposition:                                 | Not reported           |
| Inspection Class Description:                | Not reported           |
| Inspection Secondary Class Code:             | Not reported           |
| Inspection Secondary Class Code Description: | Not reported           |
| Results:                                     | Not reported           |
| Inspection Number Grade:                     | Not reported           |
| Name:                                        | JEWEL APARTMENTS       |
| Address:                                     | 1616 ROYAL CREST DRIVE |
| City,State,Zip:                              | AUSTIN, TX 78741       |
| Date of inspection:                          | 10/08/2020             |
| Reason for Inspection:                       | Paul Monin             |
| Violation:                                   | Not reported           |
| Complaint Date:                              | 12/31/2019             |
| Notification Number:                         | 2019001375             |
| ASB Priority:                                | Not reported           |
| PIF State:                                   | Not reported           |
| Detained:                                    | Not reported           |
| Product Name:                                | Not reported           |
| Time Spent:                                  | Not reported           |
| Travel Time:                                 | Not reported           |
| Mileage:                                     | Not reported           |
| Reg:                                         | Not reported           |
| Init:                                        | Not reported           |
| Seq:                                         | Not reported           |
| Facility Type:                               | Public                 |
| Inspector Name:                              | Not reported           |
| Date Report Received:                        | 02/08/2019             |
| Date Routed by Supervisor:                   | Not reported           |
| Date Routed to PSQA:                         | Not reported           |
| Date Reviewed by PSQA:                       | Not reported           |
| Date Routed by Supervisor1:                  | Not reported           |
| Date Rtn'd to Inspector Corrections:         | Not reported           |
| Date Rcv'd Back:                             | Not reported           |
| Date Rtn'd to Inspector Corrections2:        | Not reported           |
| Date Rcv'd Back 2:                           | Not reported           |
| Date Rtn'd to Inspector Corrections 3:       | Not reported           |
| Date Rcv'd Back 3:                           | Not reported           |
| Notification Status:                         | Current                |
| Amendo:                                      | 0                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEWEL APARTMENTS (Continued)**

**S125392197**

Notification Work Type: O & M  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 02/08/2019  
Certification Statement Phone: 512-256-1002  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 2  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 02/25/2019  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**785**

**Target** 2515 WILSON ST  
**Property** AUSTIN, TX 78701

**DOT OPS** 1009635850  
N/A

**Actual:** DOT OPS:  
573 ft. Name: Not reported  
Address: 2515 WILSON ST  
City,State,Zip: AUSTIN, TX 78701  
**Focus Map:** Natural Gas Distribution 1970 - 1984:  
14 Operator ID: 18532  
Operator Name: SOUTHERN UNION GAS COMPANY

[Click this hyperlink](#) while viewing on your computer to access additional DOT OPS: detail in the EDR Site Report.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**786**  
**Target**  
**Property**

**2501 SOUTH CONGRESS AVE.**  
**2501 SOUTH CONGRESS AVE.**  
**AUSTIN, TX 78704**

**TX ASBESTOS**

**S119139112**  
**N/A**

**Actual:**  
**614 ft.**

**Focus Map:**  
**14**

**ASBESTOS:**

Name: 2501 SOUTH CONGRESS AVE.  
Address: 2501 SOUTH CONGRESS AVE.  
City,State,Zip: AUSTIN, TX 78704  
Date of inspection: Not reported  
Reason for Inspection: Kim Inga  
Violation: Not reported  
Complaint Date: 01/06/2020  
Notification Number: 2019009786  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 12/20/2019  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 0  
Notification Work Type: Abatement  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 12/20/2019  
Certification Statement Phone: 512-778-6069  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 5  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 01/06/2020  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**2501 SOUTH CONGRESS AVE. (Continued)**

**S119139112**

License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: BANK/COUNTY OFFICE BLDG.  
Address: 2501 S. CONGRESS AVE.  
City,State,Zip: AUSTIN, TX 78704  
Date of inspection: 12/17/2015  
Reason for Inspection: Notified  
Violation: No  
Complaint Date: Not reported  
Notification Number: 2015008337  
ASB Priority: Low  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: 07  
Init: JM  
Seq: 01  
Facility Type: Asbestos  
Inspector Name: Jorge Montemayor  
Date Report Received: 01/13/2016  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: 02/04/2016  
Date Reviewed by PSQA: 2016-02-04 00:00:00  
Date Routed by Supervisor1: 02/04/2016  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**2501 SOUTH CONGRESS AVE. (Continued)**

**S119139112**

|                                              |              |
|----------------------------------------------|--------------|
| ARU:                                         | Not reported |
| Is this a phased abatement project?:         | Not reported |
| Ordered:                                     | Not reported |
| Is This Project an Emergency?:               | Not reported |
| Is Building Occupied?:                       | Not reported |
| High Profile:                                | Not reported |
| Ref Method:                                  | Not reported |
| Analytical Method:                           | Not reported |
| Start Date:                                  | Not reported |
| Client Code:                                 | Not reported |
| Client Name:                                 | Not reported |
| License Number:                              | Not reported |
| File Number:                                 | Not reported |
| License Status Description:                  | Not reported |
| Expiration Date:                             | Not reported |
| Original Date:                               | Not reported |
| Rank Effective Date:                         | Not reported |
| Mod Code:                                    | Not reported |
| Area:                                        | Not reported |
| Staff Operator ID:                           | Not reported |
| Inspection Number:                           | Not reported |
| Inspection Status:                           | Not reported |
| Disposition:                                 | Not reported |
| Inspection Class Descriptio:                 | Not reported |
| Inspection Secondary Class Code:             | Not reported |
| Inspection Secondary Class Code Description: | Not reported |
| Results:                                     | Not reported |
| Inspection Number Grade:                     | Not reported |

**FX787**

**Target  
Property**

**2610 EUCLID AVE  
AUSTIN, TX 78704**

**TX LEAD**

**S128694134  
N/A**

**Site 1 of 2 in cluster FX**

**Actual:  
581 ft.**

**Focus Map:  
14**

|                             |                                       |
|-----------------------------|---------------------------------------|
| LEAD:                       |                                       |
| License Number:             | 200702248                             |
| Address:                    | 2610 EUCLID AVE                       |
| City,State,Zip:             | AUSTIN, TX 78704                      |
| Region:                     | Region 7                              |
| Owner Name:                 | LOUIS LIMON JR RESIDENCE              |
| Client Code:                | 1400                                  |
| Client Name:                | Environmental Facilities/Notification |
| Primary Name:               | Not reported                          |
| DBA Name:                   | Not reported                          |
| Address Type:               | Not reported                          |
| Mail Name:                  | Not reported                          |
| Mail Address:               | Not reported                          |
| Mail City:                  | Not reported                          |
| Mail State:                 | Not reported                          |
| Mail Zip:                   | Not reported                          |
| File Number:                | 31910                                 |
| Expiration Date:            | 11/06/2007                            |
| Origination Date:           | 10/29/2007                            |
| Rank Effective Date:        | 02/22/2008                            |
| License Status Description: | Paid                                  |
| Modifier Code:              | LNOT                                  |
| Area:                       | Area 09                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S128694134

Inspector: Not reported  
Staff Operator ID: Not reported  
Inspection Number: 3538  
Inspection End Date: 12/13/2007  
Inspection Status: Closed  
Inspection Type Description: Notified  
Disposition: 0050 - Completed Complaint Open  
Inspection Visit ID: Not reported  
Inspection Visit End Date: Not reported  
Visit Disposition: Not reported  
Inspection Discipline ID: Not reported  
Inspection Discipline Description: Not reported  
Inspection Class Description: Environmental  
Inspection Secondary Code: L  
Inspection Secondary Code Description: Lead  
Results: UNKNOWN  
Inspection Number Grade: Not reported  
Inspection Start Date: Not reported  
Board Name: Not reported  
License Type Code: Not reported  
Status Date: Not reported  
Rank Description: Not reported  
Entity Number ID: Not reported

**FY788** SEMATECH CONSTRUCTION SITE  
**Target** 550 OLTORF ST E  
**Property** AUSTIN, TX 78701

**ICIS** 1004600368  
**FINDS** N/A  
**ECHO**

Site 1 of 4 in cluster FY

**Actual:**  
**577 ft.**

**Focus Map:**  
**14**

ICIS:  
Enforcement Action ID: 06-1997-0161  
FRS ID: 110010653550  
Action Name: A. G. BUILDING LTD. (TXR10X007)  
Facility Name: SEMATECH CONSTRUCTION SITE  
Facility Address: 550 OLTORF ST E  
AUSTIN, TX 78701  
Enforcement Action Type: CWA 309 AO For Compliance (Old)  
Facility County: TRAVIS  
Program System Acronym: ICIS  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: 309  
Facility SIC Code: 1542  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 30.237003  
Longitude in Decimal Degrees: -97.750374  
Permit Type Desc: Not reported  
Program System Acronym: 23757  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported  
  
Facility Name: SEMATECH CONSTRUCTION SITE  
Address: 550 OLTORF ST E  
Tribal Indicator: N  
Fed Facility: Not reported  
NAIC Code: Not reported  
SIC Code: 1542

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEMATECH CONSTRUCTION SITE (Continued)**

**1004600368**

**FINDS:**

Registry ID: 110010653550

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1004600368  
Registry ID: 110010653550  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110010653550>  
Name: SEMATECH CONSTRUCTION SITE  
Address: 550 OLTORF ST E  
City,State,Zip: AUSTIN, TX 78701

**789**  
**Target**  
**Property**  
**OAKS APARTMENTS, AUSTIN**  
**OAKS APARTMENTS, AUSTIN**  
**AUSTIN, TX**

**TX SPILLS** **S107002623**  
**N/A**

**Actual:**  
**593 ft.**

**Focus Map:**  
**14**

**SPILLS:**

Name: OAKS APARTMENTS, AUSTIN  
Address: OAKS APARTMENTS, AUSTIN  
City,State,Zip: AUSTIN, TX  
Incident Number: Not reported  
Facility Id: Not reported  
Date of Spill: 08/10/1992  
Seq Num: Not reported  
Responsible Party Name: OAKS APARTMENTS  
Responsible Party Address: Not reported  
Responsible Party City: AUSTIN  
Responsible Party State: TX  
Responsible Party Zip: Not reported  
Responsible Party Telephone: 5124417074  
Substance: PCB OIL - 5.4 PPM  
Material Code: 2173  
Media Affected: Not reported  
Permit Number: 0  
District: 14  
Origin: 001  
Cause: 001  
Basin Code: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAKS APARTMENTS, AUSTIN (Continued)**

**S107002623**

Notify Date: Not reported  
Adequate Clean: 001  
Classification: 006  
Basin Name: Not reported  
Water Affected: NONE  
Amnt Spilled: 1 GAL  
Amnt in Water: 0 GAL  
Latitude: Not reported  
Longitude: Not reported  
Inspected By: NONE  
Interim Report: Not reported  
Enforce: Not reported  
Information Final: X  
Coordinator: M. QUEREJAZU  
Time Reported: Not reported  
Spill Time: Not reported  
Incident Type: Not reported  
Near City Name: Not reported  
Importance Level: Not reported  
Received Date: Not reported  
Start Date: Not reported  
Status Date: Not reported  
Media Name: Not reported  
Customer: Not reported  
Effect: Not reported  
Num Complaining: Not reported  
Frequency: Not reported  
Nature: Not reported  
Watertext: Not reported  
Air Text: Not reported  
Incident Status: Not reported  
Disputed Status: Not reported  
Disputed Date: Not reported  
Comments: Not reported  
Incident Action: Not reported  
Incident Description: Not reported  
Invest Number: Not reported  
Invest Status: Not reported  
Customer Number: Not reported

**FX790**  
**Target**  
**Property**

**2612 EUCLID AVE**  
**AUSTIN, TX 78704**

**TX LEAD S128694136**  
**N/A**

**Site 2 of 2 in cluster FX**

**Actual:**  
**581 ft.**  
**Focus Map:**  
**14**

**LEAD:**  
License Number: 200702250  
Address: 2612 EUCLID AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: Region 7  
Owner Name: LOUIS LIMON SR RESIDENCE  
Client Code: 1400  
Client Name: Environmental Facilities/Notification  
Primary Name: Not reported  
DBA Name: Not reported  
Address Type: Not reported  
Mail Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S128694136

Mail Address: Not reported  
Mail City: Not reported  
Mail State: Not reported  
Mail Zip: Not reported  
File Number: 31994  
Expiration Date: 11/09/2007  
Origination Date: 10/30/2007  
Rank Effective Date: 01/07/2009  
License Status Description: Paid  
Modifier Code: LNOT  
Area: Area 09  
Inspector: Not reported  
Staff Operator ID: Not reported  
Inspection Number: 10106  
Inspection End Date: 10/27/2008  
Inspection Status: Closed  
Inspection Type Description: Notified  
Disposition: 0050 - Completed Complaint Open  
Inspection Visit ID: Not reported  
Inspection Visit End Date: Not reported  
Visit Disposition: Not reported  
Inspection Discipline ID: Not reported  
Inspection Discipline Description: Not reported  
Inspection Class Description: Environmental  
Inspection Secondary Code: L  
Inspection Secondary Code Description: Lead  
Results: UNKNOWN  
Inspection Number Grade: Not reported  
Inspection Start Date: Not reported  
Board Name: Not reported  
License Type Code: Not reported  
Status Date: Not reported  
Rank Description: Not reported  
Entity Number ID: Not reported

**FZ791**  
**Target**  
**Property**  
**GARDNER BETTS JUVENILE JUSTICE CENTER**  
**2515 S CONGRESS AVE**  
**AUSTIN, TX 78704**

**TX CENTRAL REGISTRY**  
**S126603738**  
**N/A**

**Site 1 of 4 in cluster FZ**

**Actual:**  
**614 ft.**  
**Focus Map:**  
**14**  
CENTRAL REGISTRY:  
Regulated Entity Number: RN103059374  
Name: GARDNER BETTS JUVENILE JUSTICE CENTER  
Address: 2515 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-5513  
Status: ACTIVE  
Status Date: 4/7/2003  
Customer Number: CN600338388  
Customer Name: TRAVIS COUNTY  
Customer Legal Name: Travis County  
Customer Ownership Type: OTHER GOVERNMENT  
Affiliation Begin Date: 2/22/1989  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GARDNER BETTS JUVENILE JUSTICE CENTER (Continued)**

**S126603738**

Physical Location Description: Not reported

**FZ792** **GARDNER BETTS JUVENILE JUSTICE CTR.**  
**Target** **2515 SOUTH CONGRESS AVENUE**  
**Property** **AUSTIN, TX 78704**

**TX ASBESTOS** **S119146669**  
**N/A**

**Site 2 of 4 in cluster FZ**

**Actual:** ASBESTOS:  
**614 ft.** Name: GARDNER BETTS JUVENILE JUSTICE CTR.  
**Focus Map:** Address: 2515 SOUTH CONGRESS AVENUE  
**14** City,State,Zip: AUSTIN, TX 78704  
Date of inspection: 06/25/2014  
Reason for Inspection: Notified  
Violation: Yes  
Complaint Date: Not reported  
Notification Number: 201400337  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: 07  
Init: EE  
Seq: 01  
Facility Type: Mold  
Inspector Name: Emmanuel Enemkpali  
Date Report Received: 07/14/2014  
Date Routed by Supervisor: 07/16/2014  
Date Routed to PSQA: 07/16/2014  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GARDNER BETTS JUVENILE JUSTICE CTR. (Continued)**

**S119146669**

Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**FZ793 GARDNER BETTS JUVENILE JUSTICE CENTER**  
**Target 2515 S CONGRESS AVE**  
**Property AUSTIN, TX 78704**

**TX UST U003566351**  
**TX HIST UST N/A**

**Site 3 of 4 in cluster FZ**

**Actual:**  
**614 ft.**

**Focus Map:**  
**14**

UST:  
Name: GARDNER BETTS JUVENILE JUSTICE CENTER  
Address: 2515 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 787045513  
AI Number: 47174  
Facility Type: UNKNOWN  
Facility Begin Date: 02/01/1989  
Facility Status: INACTIVE  
Additional ID: 592535412003097  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78704  
Contact Name/Title: BILL BALES,  
Contact Organization Name: GARDNER BETTS JUVENILE JUSTICE CENTER  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5124487000  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 01/10/1988  
Signature Name/Title On Earliest Reg Form: SAME,  
Application Received Date On Earliest Reg Form: 02/01/1989  
Signature Role On Earliest Reg Form: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GARDNER BETTS JUVENILE JUSTICE CENTER (Continued)**

**U003566351**

|                                                    |                     |
|----------------------------------------------------|---------------------|
| Signature Company On Earliest Reg Form:            | Not reported        |
| Enforcement Action:                                | Not reported        |
| Facility Not Inspectable:                          | No                  |
| Owner:                                             |                     |
| Owner CN:                                          | CN600338388         |
| Owner Last Name:                                   | TRAVIS COUNTY       |
| Owner First Name:                                  | Not reported        |
| Owner Middle Name:                                 | Not reported        |
| Owner Type:                                        | OG                  |
| Contact Mailing Address (Delivery):                | Not reported        |
| Contact Mailing Address (Internal Delivery):       | Not reported        |
| Contact Mailing City:                              | Not reported        |
| Contact Mailing State:                             | Not reported        |
| Contact Mailing Zip:                               | Not reported        |
| Contact Mailing Zip5:                              | Not reported        |
| Contact Phone Number/Ext:                          | /                   |
| Contact Fax Country Code:                          | Not reported        |
| Contact Fax Number/Ext:                            | /                   |
| Contact Email Address:                             | Not reported        |
| Contact Address Deliverable:                       | Not reported        |
| Princ ID:                                          | 178448372001300     |
| Additional ID:                                     | 592535412003097     |
| AI Number:                                         | 47174               |
| Owner Effective Begin Date:                        | 02/22/1989          |
| State Tax ID:                                      | Not reported        |
| Contact Role:                                      | Not reported        |
| Contact Name/Title:                                | /                   |
| Contact Organization Name:                         | Not reported        |
| Tank:                                              |                     |
| Install Date:                                      | 01/01/1988          |
| Tank Registration Date:                            | 02/01/1989          |
| Number of Compartments:                            | 1                   |
| Tank Capacity:                                     | 1000                |
| Tank Singlewall:                                   | N                   |
| Tank Doublewall:                                   | Y                   |
| Pipe Type:                                         | Not reported        |
| UST ID:                                            | 123192              |
| Facility ID:                                       | 72699               |
| Ai Number:                                         | 47174               |
| Tank Id:                                           | 1                   |
| Tank Status (Current):                             | REMOVED FROM GROUND |
| Tank Status Date:                                  | 02/09/1999          |
| Empty:                                             | N                   |
| Tank Regulatory Status:                            | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):         | Not reported        |
| Piping Design (Single Wall):                       | N                   |
| Piping Design (Double Wall):                       | Y                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):       | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):   | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):      | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):     | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):    | N                   |
| Tank Material (Steel):                             | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):  | Y                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GARDNER BETTS JUVENILE JUSTICE CENTER (Continued)**

**U003566351**

|                                                            |            |
|------------------------------------------------------------|------------|
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N          |
| Tank Mat(Concrete):                                        | N          |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N          |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N          |
| Piping Material (Steel):                                   | N          |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y          |
| Piping Mat(Concrete):                                      | N          |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | Y          |
| Piping Corr Prot Compliance Flag:                          | N          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | Y          |
| Installation Signature Date:                               | 09/23/1991 |

**Compartment Records:**

|                                                  |              |
|--------------------------------------------------|--------------|
| Tank ID:                                         | 1            |
| Tank Capacity:                                   | 1000         |
| UST Comprt ID:                                   | 104899       |
| UST ID:                                          | 123192       |
| AI Number:                                       | 47174        |
| Compartment ID:                                  | A            |
| Substance Stored1:                               | DIESEL       |
| Substance Stored2:                               | Not reported |
| Substance Stored3:                               | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):        | N            |
| CRDM(GW Monitoring):                             | Y            |
| CRDM(Monitoring Of Secondary Cont Barrier):      | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):          | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):    | Y            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):         | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):         | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control): | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):       | N            |
| PRDM(Groundwater Monitoring):                    | N            |
| PRDM(Monitoring Sec Containment Barrier):        | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GARDNER BETTS JUVENILE JUSTICE CENTER (Continued)**

**U003566351**

|                                                   |              |
|---------------------------------------------------|--------------|
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | Y            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control):             | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | Y            |
| SOPE(DelShut-Off Valve ):                         | Y            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | Y            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

**Facility Billing Contacts:**

|                                              |                                       |
|----------------------------------------------|---------------------------------------|
| Contact Organization Name:                   | TRAVIS COUNTY                         |
| Contact Mailing Address (Delivery):          | PO BOX 1748                           |
| Contact Mailing Address (Internal Delivery): | Not reported                          |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78767 1748                 |
| Phone Number/Ext:                            | /                                     |
| Contact Fax Number/Ext:                      | /                                     |
| Contact Email Address:                       | Not reported                          |
| Contact Address Deliverable:                 | Y                                     |
| Facility ID:                                 | 72699                                 |
| Additional ID:                               | 592535412003097                       |
| Princ ID:                                    | 178448372001300                       |
| AI Number:                                   | 47174                                 |
| Facility Name:                               | GARDNER BETTS JUVENILE JUSTICE CENTER |
| AR Number:                                   | Not reported                          |
| AR UST Number Suffix:                        | Not reported                          |
| AR AST Number Suffix:                        | Not reported                          |
| Contact Name/Title:                          | DAVE FOWLER/                          |

**HIST UST AUSTIN:**

|                 |                           |
|-----------------|---------------------------|
| Name:           | TRAVIS CNTY JUVENILE CNTR |
| Address:        | 2515 S CONGRESS AVE       |
| City,State,Zip: | AUSTIN, TX                |
| Id UST:         | 3172                      |
| HID UST:        | Not reported              |
| Inspection:     | Not reported              |
| Due:            | Not reported              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GA794**     **DRY CLEAN USA**  
**Target**     **2410 E RIVERSIDE**  
**Property**   **AUSTIN, TX 78741**

**EDR Hist Cleaner**   **1018876648**  
                                 **N/A**

**Site 1 of 4 in cluster GA**

**Actual:**     EDR Hist Cleaner  
**489 ft.**

**Focus Map:**  
**14**

| Year: | Name:                | Type:                                  |
|-------|----------------------|----------------------------------------|
| 1987  | DRY CLEAN USA        | Drycleaning Plants, Except Rugs        |
| 1988  | DRY CLEAN USA        | Laundry And Garment Services, NEC      |
| 1989  | DRY CLEAN USA        | Laundry And Garment Services, NEC, NEC |
| 1990  | DRY CLEAN USA        | Laundry And Garment Services, NEC, NEC |
| 1991  | ALL-PRO CLEANERS INC | Drycleaning Plants, Except Rugs        |
| 1991  | DRY CLEAN USA        | Laundry And Garment Services, NEC, NEC |
| 1992  | ALL-PRO CLEANERS INC | Drycleaning Plants, Except Rugs        |
| 1992  | DRY CLEAN USA        | Laundry And Garment Services, NEC, NEC |
| 1993  | DRY CLEAN USA        | Laundry And Garment Services, NEC, NEC |
| 1993  | ALL-PRO CLEANERS INC | Drycleaning Plants, Except Rugs        |
| 1994  | ALL-PRO CLEANERS INC | Drycleaning Plants, Except Rugs        |
| 1994  | DRY CLEAN USA        | Laundry And Garment Services, NEC, NEC |
| 1995  | ALL-PRO CLEANERS INC | Drycleaning Plants, Except Rugs        |
| 2003  | DRY CLEAN USA        | Laundry And Garment Services, NEC, NEC |
| 2004  | DRY CLEAN USA        | Laundry And Garment Services, NEC, NEC |
| 2005  | DRY CLEAN USA        | Laundry And Garment Services, NEC, NEC |

**GA795**     **RIVERSIDE PLACE SHOPPING CENTER**  
**Target**     **2410 E RIVERSIDE DR**  
**Property**   **AUSTIN, TX 78741**

**FINDS**     **1011931036**  
                                 **N/A**

**Site 2 of 4 in cluster GA**

**Actual:**     FINDS:  
**489 ft.**     Registry ID:     110037527183

**Focus Map:**  
**14**

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**GA796**     **RIVERSIDE PLACE SHOPPING CENTER**  
**Target**     **2410 E RIVERSIDE DR**  
**Property**   **AUSTIN, TX 78741**

**TX CENTRAL REGISTRY**   **S126522775**  
                                 **N/A**

**Site 3 of 4 in cluster GA**

**Actual:**     CENTRAL REGISTRY:  
**489 ft.**     Regulated Entity Number:

RN101475390

**Focus Map:**  
**14**

Name:     RIVERSIDE PLACE SHOPPING CENTER  
Address:   2410 E RIVERSIDE DR  
Address 2:   Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE PLACE SHOPPING CENTER (Continued)**

**S126522775**

City,State,Zip: AUSTIN, TX 78741-3083  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600767107  
Customer Name: DURHAM AND BASSETT REALTY GROUP INC  
Customer Legal Name: Durham and Bassett Realty Group Inc  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 2410 EAST RIVERSIDE DRIVE

Regulated Entity Number: RN101475390  
Name: RIVERSIDE PLACE SHOPPING CENTER  
Address: 2410 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-3083  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600767107  
Customer Name: DURHAM AND BASSETT REALTY GROUP INC  
Customer Legal Name: Durham and Bassett Realty Group Inc  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 2410 EAST RIVERSIDE DRIVE

Regulated Entity Number: RN101475390  
Name: RIVERSIDE PLACE SHOPPING CENTER  
Address: 2410 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-3083  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN603035023  
Customer Name: DURHAM AND BASSETT REALTY GRP  
Customer Legal Name: Durham and Bassett Realty Grp  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 2410 EAST RIVERSIDE DRIVE

Regulated Entity Number: RN101475390  
Name: RIVERSIDE PLACE SHOPPING CENTER  
Address: 2410 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-3083  
Status: ACTIVE  
Status Date: #####



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE PLACE SHOPPING CENTER (Continued)**

**S126522775**

Customer Number: CN603035023  
Customer Name: DURHAM AND BASSETT REALTY GRP  
Customer Legal Name: Durham and Bassett Realty Grp  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 2410 EAST RIVERSIDE DRIVE

**GA797 RIVERSIDE PLACE SHOPPING CENTER**  
**Target 2410 E RIVERSIDE DR**  
**Property AUSTIN, TX 78741**

**TX VCP S103864973**  
**TX ASBESTOS N/A**

**Site 4 of 4 in cluster GA**

**Actual:** VCP TCEQ:  
**489 ft.** Name: RIVERSIDE PLACE SHOPPING CENTER  
**Focus Map:** Address: 2410 E RIVERSIDE DR  
**14** City,State,Zip: AUSTIN, TX 78741  
Region: REGION 11 - AUSTIN  
Facility ID: 157  
VCP Record Date: 12/29/1995  
Facility Type: DRY CLEANER  
PCA Number: 38067  
Project Manager: DCOKER  
Phase: COMPLETED  
Acres at Site: 13.6  
REM Program: VCP  
RN Number: RN101475390  
Former Facility Type: Not reported  
Site Address Description: 2410 EAST RIVERSIDE DRIVE  
Near City Name: AUSTIN  
Administrative Status: INACTIVE  
Region Notified of Application: 01/09/1996  
RCRIS Number: Not reported  
Air REM Method: Not reported  
GW REM Method: Not reported  
EPA Texas ID/CERCLIS Registration: Not reported  
Soil REM Method: Not reported  
Surf Water REM Method: Not reported  
CCOC Date: Not reported  
Risk Reduction or Petroleum Storage Tank:RRR  
Air Inst Eng Controls: Not reported  
TNRCC Solid Waste Registration: Not reported  
GW Inst Eng Controls: Not reported  
TX Risk Reduction Program: Not reported  
Sediment Inst Eng Controls: Not reported  
Soil Inst Eng Controls: Not reported  
Certificate of Completion Date: 09/24/1996  
Standards: 2  
Surf Water Inst Eng Controls: Not reported  
Remedy Type: EXCAVATION, REMOVAL TO OFF-SITE LANDFILL  
Air Target COC Class: Not reported  
Date Cashier Check Received: Not reported  
GW Target COC Class: Not reported  
Sediment Target COC Class: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE PLACE SHOPPING CENTER (Continued)**

**S103864973**

Application Accepted?: Y  
Application Accepted Date: 1996-02-16 00:00:00  
Soil Target COC Class: CHLORINATED SOLVENTS  
Surface Water Target COC Class: Not reported  
Alternate VCP ID: 157  
Leaking Petroleum Storage Registration Tank ID: Not reported  
Project Number: 310670  
Off Site?: Not reported  
Media: MICROFILM  
IOP Number: Not reported  
File Location: CR  
Latitude: 30.24  
Longitude: -97.73

**Contact:**

REM Program: VCP  
Program ID: 157  
RN Number: RN101475390  
CN Number: CN600767107  
CN Name: DURHAM AND BASSETT REALTY GROUP INC  
Role Code: BILLCONT  
Contact Name: DURHAM, STEVE  
Contact Title: PRESIDENT  
Organization Name: DURHAM AND BASSETT REALTY GRP  
Mailing Address: PO BOX 684601  
Mailing City: AUSTIN  
Mailing State: TX  
Mailing Zip: 78768  
Contact Telephone: (512) 833-6444  
Contact Telephone Ext: 0

REM Program: VCP  
Program ID: 157  
RN Number: RN101475390  
CN Number: CN603035023  
CN Name: DURHAM AND BASSETT REALTY GRP  
Role Code: BILLCONT  
Contact Name: DURHAM, STEVE  
Contact Title: PRESIDENT  
Organization Name: DURHAM AND BASSETT REALTY GRP  
Mailing Address: PO BOX 684601  
Mailing City: AUSTIN  
Mailing State: TX  
Mailing Zip: 78768  
Contact Telephone: (512) 833-6444  
Contact Telephone Ext: 0

**ASBESTOS:**

Name: NAILS AT LAST  
Address: 2410 E RIVERSIDE DR #F2  
City,State,Zip: AUSTIN, TX 78741  
Date of inspection: 11/01/2013  
Reason for Inspection: Routine  
Violation: No  
Complaint Date: Not reported  
Notification Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE PLACE SHOPPING CENTER (Continued)**

**S103864973**

|                                        |                   |
|----------------------------------------|-------------------|
| ASB Priority:                          | Not reported      |
| PIF State:                             | Not reported      |
| Detained:                              | No                |
| Product Name:                          | Not reported      |
| Time Spent:                            | 0.5               |
| Travel Time:                           | 1.5               |
| Mileage:                               | 10.7              |
| Reg:                                   | 07                |
| Init:                                  | MAO               |
| Seq:                                   | 01                |
| Facility Type:                         | Tattooing         |
| Inspector Name:                        | Margaret Olsovsky |
| Date Report Received:                  | Not reported      |
| Date Routed by Supervisor:             | Not reported      |
| Date Routed to PSQA:                   | Not reported      |
| Date Reviewed by PSQA:                 | Not reported      |
| Date Routed by Supervisor1:            | Not reported      |
| Date Rtn'd to Inspector Corrections:   | Not reported      |
| Date Rcv'd Back:                       | Not reported      |
| Date Rtn'd to Inspector Corrections2:  | Not reported      |
| Date Rcv'd Back 2:                     | Not reported      |
| Date Rtn'd to Inspector Corrections 3: | Not reported      |
| Date Rcv'd Back 3:                     | Not reported      |
| Notification Status:                   | Not reported      |
| Amendo:                                | Not reported      |
| Notification Work Type:                | Not reported      |
| Notification Type:                     | Not reported      |
| Work Type Flag:                        | Not reported      |
| Certification Statement Date:          | Not reported      |
| Certification Statement Phone:         | Not reported      |
| Is The Facility a School or K-12?:     | Not reported      |
| Region:                                | Not reported      |
| Priority:                              | Not reported      |
| ARU:                                   | Not reported      |
| Is this a phased abatement project?:   | Not reported      |
| Ordered:                               | Not reported      |
| Is This Project an Emergency?:         | Not reported      |
| Is Building Occupied?:                 | Not reported      |
| High Profile:                          | Not reported      |
| Ref Method:                            | Not reported      |
| Analytical Method:                     | Not reported      |
| Start Date:                            | Not reported      |
| Client Code:                           | Not reported      |
| Client Name:                           | Not reported      |
| License Number:                        | Not reported      |
| File Number:                           | Not reported      |
| License Status Description:            | Not reported      |
| Expiration Date:                       | Not reported      |
| Original Date:                         | Not reported      |
| Rank Effective Date:                   | Not reported      |
| Mod Code:                              | Not reported      |
| Area:                                  | Not reported      |
| Staff Operator ID:                     | Not reported      |
| Inspection Number:                     | Not reported      |
| Inspection Status:                     | Not reported      |
| Disposition:                           | Not reported      |
| Inspection Class Descriptio:           | Not reported      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE PLACE SHOPPING CENTER (Continued)**

**S103864973**

Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported  
  
Name: RENT A CENTER  
Address: 2410 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Date of inspection: 03/22/2013  
Reason for Inspection: Routine  
Violation: No  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: 0.5  
Travel Time: 0.1  
Mileage: 0.6  
Reg: 07  
Init: EJ  
Seq: 04  
Facility Type: Bedding  
Inspector Name: Eddie Jackson  
Date Report Received: 03/27/2013  
Date Routed by Supervisor: 03/27/2013  
Date Routed to PSQA: 04/01/2013  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE PLACE SHOPPING CENTER (Continued)**

**S103864973**

|                                              |                     |
|----------------------------------------------|---------------------|
| License Number:                              | Not reported        |
| File Number:                                 | Not reported        |
| License Status Description:                  | Not reported        |
| Expiration Date:                             | Not reported        |
| Original Date:                               | Not reported        |
| Rank Effective Date:                         | Not reported        |
| Mod Code:                                    | Not reported        |
| Area:                                        | Not reported        |
| Staff Operator ID:                           | Not reported        |
| Inspection Number:                           | Not reported        |
| Inspection Status:                           | Not reported        |
| Disposition:                                 | Not reported        |
| Inspection Class Descriptio:                 | Not reported        |
| Inspection Secondary Class Code:             | Not reported        |
| Inspection Secondary Class Code Description: | Not reported        |
| Results:                                     | Not reported        |
| Inspection Number Grade:                     | Not reported        |
| Name:                                        | RENT A CENTER       |
| Address:                                     | 2410 E RIVERSIDE DR |
| City,State,Zip:                              | AUSTIN, TX 78741    |
| Date of inspection:                          | 04/16/2014          |
| Reason for Inspection:                       | Routine             |
| Violation:                                   | No                  |
| Complaint Date:                              | Not reported        |
| Notification Number:                         | Not reported        |
| ASB Priority:                                | Not reported        |
| PIF State:                                   | Not reported        |
| Detained:                                    | Not reported        |
| Product Name:                                | Not reported        |
| Time Spent:                                  | 0.5                 |
| Travel Time:                                 | 0.1                 |
| Mileage:                                     | 0.3                 |
| Reg:                                         | 07                  |
| Init:                                        | EJ                  |
| Seq:                                         | 04                  |
| Facility Type:                               | Bedding             |
| Inspector Name:                              | Eddie Jackson       |
| Date Report Received:                        | 04/22/2014          |
| Date Routed by Supervisor:                   | 04/23/2014          |
| Date Routed to PSQA:                         | 04/24/2014          |
| Date Reviewed by PSQA:                       | Not reported        |
| Date Routed by Supervisor1:                  | Not reported        |
| Date Rtn'd to Inspector Corrections:         | Not reported        |
| Date Rcv'd Back:                             | Not reported        |
| Date Rtn'd to Inspector Corrections2:        | Not reported        |
| Date Rcv'd Back 2:                           | Not reported        |
| Date Rtn'd to Inspector Corrections 3:       | Not reported        |
| Date Rcv'd Back 3:                           | Not reported        |
| Notification Status:                         | Not reported        |
| Amendo:                                      | Not reported        |
| Notification Work Type:                      | Not reported        |
| Notification Type:                           | Not reported        |
| Work Type Flag:                              | Not reported        |
| Certification Statement Date:                | Not reported        |
| Certification Statement Phone:               | Not reported        |
| Is The Facility a School or K-12?:           | Not reported        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE PLACE SHOPPING CENTER (Continued)**

**S103864973**

Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: NAILS AT LAST  
Address: 2410 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Date of inspection: 07/24/2014  
Reason for Inspection: Routine  
Violation: No  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: 0.5  
Travel Time: 0.1  
Mileage: 1.3  
Reg: 07  
Init: EJ  
Seq: 02  
Facility Type: Tattooing  
Inspector Name: Eddie Jackson  
Date Report Received: 07/28/2014  
Date Routed by Supervisor: 07/30/2014  
Date Routed to PSQA: 07/31/2014  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE PLACE SHOPPING CENTER (Continued)**

**S103864973**

|                                              |              |
|----------------------------------------------|--------------|
| Date Rcvd Back:                              | Not reported |
| Date Rtn'd to Inspector Corrections2:        | Not reported |
| Date Rcvd Back 2:                            | Not reported |
| Date Rtn'd to Inspector Corrections 3:       | Not reported |
| Date Rcvd Back 3:                            | Not reported |
| Notification Status:                         | Not reported |
| Amendo:                                      | Not reported |
| Notification Work Type:                      | Not reported |
| Notification Type:                           | Not reported |
| Work Type Flag:                              | Not reported |
| Certification Statement Date:                | Not reported |
| Certification Statement Phone:               | Not reported |
| Is The Facility a School or K-12?:           | Not reported |
| Region:                                      | Not reported |
| Priority:                                    | Not reported |
| ARU:                                         | Not reported |
| Is this a phased abatement project?:         | Not reported |
| Ordered:                                     | Not reported |
| Is This Project an Emergency?:               | Not reported |
| Is Building Occupied?:                       | Not reported |
| High Profile:                                | Not reported |
| Ref Method:                                  | Not reported |
| Analytical Method:                           | Not reported |
| Start Date:                                  | Not reported |
| Client Code:                                 | Not reported |
| Client Name:                                 | Not reported |
| License Number:                              | Not reported |
| File Number:                                 | Not reported |
| License Status Description:                  | Not reported |
| Expiration Date:                             | Not reported |
| Original Date:                               | Not reported |
| Rank Effective Date:                         | Not reported |
| Mod Code:                                    | Not reported |
| Area:                                        | Not reported |
| Staff Operator ID:                           | Not reported |
| Inspection Number:                           | Not reported |
| Inspection Status:                           | Not reported |
| Disposition:                                 | Not reported |
| Inspection Class Descriptio:                 | Not reported |
| Inspection Secondary Class Code:             | Not reported |
| Inspection Secondary Class Code Description: | Not reported |
| Results:                                     | Not reported |
| Inspection Number Grade:                     | Not reported |

**FZ798**      **KASSON BILL YAMAHA MOTORCYCLES SAS & SERV**  
**Target**      **2603 CONGRESS AVE S**  
**Property**      **TRAVIS (County), TX 78704**

**EDR Hist Auto**      **1013766685**  
                                 **N/A**

**Site 4 of 4 in cluster FZ**

**Actual:**      EDR Hist Auto  
**611 ft.**

|                   |       |                                |                                  |
|-------------------|-------|--------------------------------|----------------------------------|
| <b>Focus Map:</b> | Year: | Name:                          | Type:                            |
| <b>14</b>         | 1990  | KASSON BILL YAMAHA MOTORCYCLES | MOTORCYCLE DEALERS AND REPAIRERS |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GB799**      **AUSTIN HICKORY 442 CO XP2995**  
**Target**      **201 CUMBERLAND RD**  
**Property**      **AUSTIN, TX 78704**

**TX UST**      **U003841450**  
**TX HIST UST**      **N/A**  
**TX Financial Assurance**

**Site 1 of 5 in cluster GB**

**Actual:**  
**590 ft.**

**Focus Map:**  
**14**

UST:

Name: AUSTIN HICKORY 442 CO XP2995  
Address: 201 CUMBERLAND RD  
City,State,Zip: AUSTIN, TX 787045413  
AI Number: 19361  
Facility Type: EMERGENCY GENERATOR  
Facility Begin Date: 09/01/1988  
Facility Status: ACTIVE  
Additional ID: 327651632002150  
Facility Exempt Status: N  
Records Off-Site: Yes  
UST Financial Assurance Required: No  
Number Of Active UST: 1  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78704  
Contact Name/Title: JULIANNA BROCK,  
Contact Organization Name: AUSTIN HICKORY 442 CO XP2995  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 2547577700  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 04/09/2021  
Signature Name/Title On Earliest Reg Form: CLAY WYATT,OWNER  
Application Received Date On Earliest Reg Form: 04/09/2021  
Signature Role On Earliest Reg Form: LEGAL AUTH REP OWNER  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: No  
Facility Not Inspectable: No

Operator:

Princ ID: 576368792017305  
Additional ID: 327651632002150  
AI Number: 19361  
Operator CN: CN605433374  
Operator Name: SOUTHWESTERN BELL TELEPHONE COMPANY  
Operator Effective Begin Date: 09/24/2018  
Operator Type: CO  
Operator Role: OPRCON  
Contact Name: DERONICA LAMB/MANAGER EH&S ENVIRONMENTAL SERVICES  
Contact Organization Name: SOUTHWESTERN BELL TELEPHONE COMPANY  
Contact Mailing Address (Delivery): 308 S AKARD ST  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: DALLAS TX 75202-5315  
Contact Phone Country Code: 1  
Contact Phone Area Code: 214  
Contact Phone Number: 7410464  
Contact Phone Extension: 0  
Contact Fax Country Code: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN HICKORY 442 CO XP2995 (Continued)**

**U003841450**

Contact Fax Area Code: Not reported  
Contact Fax Number: Not reported  
Contact Fax Extension: Not reported  
Contact Email Address: DR1429@ATT.COM  
Contact Address Deliverable: Not reported

**Owner:**

Owner CN: CN605433374  
Owner Last Name: SOUTHWESTERN BELL TELEPHONE COMPANY  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: CO  
Contact Mailing Address (Delivery): 308 S AKARD ST FL 17  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: DALLAS  
Contact Mailing State: TX  
Contact Mailing Zip: 75202  
Contact Mailing Zip5: 5315  
Contact Phone Number/Ext: 1 214 7410630/0  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: MP0873@ATT.COM  
Contact Address Deliverable: Not reported  
Princ ID: 576368792017305  
Additional ID: 327651632002150  
AI Number: 19361  
Owner Effective Begin Date: 09/24/2018  
State Tax ID: 14305297104  
Contact Role: OWNOPRCON  
Contact Name/Title: MICHAEL PERRY/AREA MANAGER, EH&S ENVIRONMENTAL SERVICE  
Contact Organization Name: SOUTHWESTERN BELL TELEPHONE COMPANY

**Self Certification:**

Self Cert ID: 76478  
Cert ID: 381325  
AI Number: 19361  
Self Certification Date: 01/10/2023  
Signature Name/Title: CAMERON SPARKS TANK PROGRAM MANAGER  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2024  
Reporting Method: E  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 76478  
Cert ID: 362249  
AI Number: 19361  
Self Certification Date: 10/26/2021

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN HICKORY 442 CO XP2995 (Continued)**

**U003841450**

|                                              |                                  |
|----------------------------------------------|----------------------------------|
| Signature Name/Title:                        | Vyrl L Naumann EH&S Tank Manager |
| Signature Type Role:                         | OWNER                            |
| Filing Status:                               | RENEWAL                          |
| Registration Self Certification Flag:        | Y                                |
| Facility Fees Self Certification Flag:       | Y                                |
| Financial Assurance Self Certification Flag: | Y                                |
| Technical Standards Self Certification Flag: | Y                                |
| Delivery Certificate Expiration Date:        | 01/31/2023                       |
| Reporting Method:                            | S                                |
| Tank Corrosion Protection Compliance:        | Y                                |
| Piping Corrosion Protection Compliance:      | Y                                |
| Compartment Release Detection Compliance:    | Y                                |
| Piping Release Detection Compliance:         | Y                                |
| Spill Prevention/Overfill Compliance:        | Y                                |

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Self Cert ID:                                | 76478                       |
| Cert ID:                                     | 345836                      |
| AI Number:                                   | 19361                       |
| Self Certification Date:                     | 11/10/2020                  |
| Signature Name/Title:                        | Vyrl L Naumann Tank Manager |
| Signature Type Role:                         | LEGAL AUTH REP OWNER        |
| Filing Status:                               | RENEWAL                     |
| Registration Self Certification Flag:        | Y                           |
| Facility Fees Self Certification Flag:       | Y                           |
| Financial Assurance Self Certification Flag: | Y                           |
| Technical Standards Self Certification Flag: | Y                           |
| Delivery Certificate Expiration Date:        | 10/31/2021                  |
| Reporting Method:                            | S                           |
| Tank Corrosion Protection Compliance:        | Y                           |
| Piping Corrosion Protection Compliance:      | Y                           |
| Compartment Release Detection Compliance:    | Y                           |
| Piping Release Detection Compliance:         | Y                           |
| Spill Prevention/Overfill Compliance:        | Y                           |

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Self Cert ID:                                | 76478                       |
| Cert ID:                                     | 328672                      |
| AI Number:                                   | 19361                       |
| Self Certification Date:                     | 10/24/2019                  |
| Signature Name/Title:                        | Vyrl L Naumann EH&S Manager |
| Signature Type Role:                         | LEGAL AUTH REP OWNER        |
| Filing Status:                               | RENEWAL                     |
| Registration Self Certification Flag:        | Y                           |
| Facility Fees Self Certification Flag:       | Y                           |
| Financial Assurance Self Certification Flag: | Y                           |
| Technical Standards Self Certification Flag: | Y                           |
| Delivery Certificate Expiration Date:        | 10/31/2020                  |
| Reporting Method:                            | S                           |
| Tank Corrosion Protection Compliance:        | Y                           |
| Piping Corrosion Protection Compliance:      | Y                           |
| Compartment Release Detection Compliance:    | Y                           |
| Piping Release Detection Compliance:         | Y                           |
| Spill Prevention/Overfill Compliance:        | Y                           |

|                          |            |
|--------------------------|------------|
| Self Cert ID:            | 76478      |
| Cert ID:                 | 310215     |
| AI Number:               | 19361      |
| Self Certification Date: | 09/20/2018 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN HICKORY 442 CO XP2995 (Continued)**

**U003841450**

|                                              |                                         |
|----------------------------------------------|-----------------------------------------|
| Signature Name/Title:                        | Rayshell T Wamsley Environmental Manage |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                    |
| Filing Status:                               | RENEWAL                                 |
| Registration Self Certification Flag:        | Y                                       |
| Facility Fees Self Certification Flag:       | Y                                       |
| Financial Assurance Self Certification Flag: | Y                                       |
| Technical Standards Self Certification Flag: | Y                                       |
| Delivery Certificate Expiration Date:        | 10/31/2019                              |
| Reporting Method:                            | S                                       |
| Tank Corrosion Protection Compliance:        | Y                                       |
| Piping Corrosion Protection Compliance:      | Y                                       |
| Compartment Release Detection Compliance:    | Y                                       |
| Piping Release Detection Compliance:         | Y                                       |
| Spill Prevention/Overfill Compliance:        | Y                                       |

|                                              |                                     |
|----------------------------------------------|-------------------------------------|
| Self Cert ID:                                | 76478                               |
| Cert ID:                                     | 292804                              |
| AI Number:                                   | 19361                               |
| Self Certification Date:                     | 09/13/2017                          |
| Signature Name/Title:                        | Jurandir Felipe-Ortega EH&S Manager |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                |
| Filing Status:                               | RENEWAL                             |
| Registration Self Certification Flag:        | Y                                   |
| Facility Fees Self Certification Flag:       | Y                                   |
| Financial Assurance Self Certification Flag: | Y                                   |
| Technical Standards Self Certification Flag: | Y                                   |
| Delivery Certificate Expiration Date:        | 10/31/2018                          |
| Reporting Method:                            | S                                   |
| Tank Corrosion Protection Compliance:        | Y                                   |
| Piping Corrosion Protection Compliance:      | Y                                   |
| Compartment Release Detection Compliance:    | Y                                   |
| Piping Release Detection Compliance:         | Y                                   |
| Spill Prevention/Overfill Compliance:        | Y                                   |

|                                              |                                    |
|----------------------------------------------|------------------------------------|
| Self Cert ID:                                | 76478                              |
| Cert ID:                                     | 277784                             |
| AI Number:                                   | 19361                              |
| Self Certification Date:                     | 10/06/2016                         |
| Signature Name/Title:                        | Jurandir Felipe-Ortega EHS Manager |
| Signature Type Role:                         | LEGAL AUTH REP OWNER               |
| Filing Status:                               | RENEWAL                            |
| Registration Self Certification Flag:        | Y                                  |
| Facility Fees Self Certification Flag:       | Y                                  |
| Financial Assurance Self Certification Flag: | Y                                  |
| Technical Standards Self Certification Flag: | Y                                  |
| Delivery Certificate Expiration Date:        | 10/31/2017                         |
| Reporting Method:                            | S                                  |
| Tank Corrosion Protection Compliance:        | Y                                  |
| Piping Corrosion Protection Compliance:      | Y                                  |
| Compartment Release Detection Compliance:    | Y                                  |
| Piping Release Detection Compliance:         | Y                                  |
| Spill Prevention/Overfill Compliance:        | Y                                  |

|                          |            |
|--------------------------|------------|
| Self Cert ID:            | 76478      |
| Cert ID:                 | 266414     |
| AI Number:               | 19361      |
| Self Certification Date: | 01/22/2016 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN HICKORY 442 CO XP2995 (Continued)**

**U003841450**

|                                              |                                |
|----------------------------------------------|--------------------------------|
| Signature Name/Title:                        | JURANDIR FELIPE-ORTEGA EHS MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER           |
| Filing Status:                               | INITIAL                        |
| Registration Self Certification Flag:        | Y                              |
| Facility Fees Self Certification Flag:       | Y                              |
| Financial Assurance Self Certification Flag: | Y                              |
| Technical Standards Self Certification Flag: | Y                              |
| Delivery Certificate Expiration Date:        | 10/31/2016                     |
| Reporting Method:                            | P                              |
| Tank Corrosion Protection Compliance:        | Y                              |
| Piping Corrosion Protection Compliance:      | Y                              |
| Compartment Release Detection Compliance:    | Y                              |
| Piping Release Detection Compliance:         | Y                              |
| Spill Prevention/Overfill Compliance:        | Y                              |

|                                              |                            |
|----------------------------------------------|----------------------------|
| Self Cert ID:                                | 76478                      |
| Cert ID:                                     | 248699                     |
| AI Number:                                   | 19361                      |
| Self Certification Date:                     | 02/12/2015                 |
| Signature Name/Title:                        | Lisa Espinosa EH&S Manager |
| Signature Type Role:                         | LEGAL AUTH REP OWNER       |
| Filing Status:                               | RENEWAL                    |
| Registration Self Certification Flag:        | Y                          |
| Facility Fees Self Certification Flag:       | Y                          |
| Financial Assurance Self Certification Flag: | Y                          |
| Technical Standards Self Certification Flag: | Y                          |
| Delivery Certificate Expiration Date:        | 03/31/2016                 |
| Reporting Method:                            | S                          |
| Tank Corrosion Protection Compliance:        | Y                          |
| Piping Corrosion Protection Compliance:      | Y                          |
| Compartment Release Detection Compliance:    | Y                          |
| Piping Release Detection Compliance:         | Y                          |
| Spill Prevention/Overfill Compliance:        | Y                          |

|                                              |                            |
|----------------------------------------------|----------------------------|
| Self Cert ID:                                | 76478                      |
| Cert ID:                                     | 233844                     |
| AI Number:                                   | 19361                      |
| Self Certification Date:                     | 03/19/2014                 |
| Signature Name/Title:                        | Lisa Espinosa Manager EH&S |
| Signature Type Role:                         | LEGAL AUTH REP OWNER       |
| Filing Status:                               | RENEWAL                    |
| Registration Self Certification Flag:        | Y                          |
| Facility Fees Self Certification Flag:       | Y                          |
| Financial Assurance Self Certification Flag: | Y                          |
| Technical Standards Self Certification Flag: | Y                          |
| Delivery Certificate Expiration Date:        | 03/31/2015                 |
| Reporting Method:                            | S                          |
| Tank Corrosion Protection Compliance:        | Y                          |
| Piping Corrosion Protection Compliance:      | Y                          |
| Compartment Release Detection Compliance:    | Y                          |
| Piping Release Detection Compliance:         | Y                          |
| Spill Prevention/Overfill Compliance:        | Y                          |

|                          |            |
|--------------------------|------------|
| Self Cert ID:            | 76478      |
| Cert ID:                 | 116385     |
| AI Number:               | 19361      |
| Self Certification Date: | 03/28/2013 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN HICKORY 442 CO XP2995 (Continued)**

**U003841450**

|                                              |                                       |
|----------------------------------------------|---------------------------------------|
| Signature Name/Title:                        | TAMEKA JACKSON EH&S MANAGER           |
| Signature Type Role:                         | LEGAL AUTH REP OPERATOR               |
| Filing Status:                               | RENEWAL                               |
| Registration Self Certification Flag:        | Y                                     |
| Facility Fees Self Certification Flag:       | Y                                     |
| Financial Assurance Self Certification Flag: | Y                                     |
| Technical Standards Self Certification Flag: | Y                                     |
| Delivery Certificate Expiration Date:        | 03/31/2014                            |
| Reporting Method:                            | Not reported                          |
| Tank Corrosion Protection Compliance:        | Not reported                          |
| Piping Corrosion Protection Compliance:      | Not reported                          |
| Compartment Release Detection Compliance:    | Not reported                          |
| Piping Release Detection Compliance:         | Not reported                          |
| Spill Prevention/Overfill Compliance:        | Not reported                          |
| Self Cert ID:                                | 76478                                 |
| Cert ID:                                     | 116384                                |
| AI Number:                                   | 19361                                 |
| Self Certification Date:                     | 03/30/2012                            |
| Signature Name/Title:                        | ROBERT D PICKENS EH&S MANAGER         |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                  |
| Filing Status:                               | RENEWAL                               |
| Registration Self Certification Flag:        | Y                                     |
| Facility Fees Self Certification Flag:       | Y                                     |
| Financial Assurance Self Certification Flag: | Y                                     |
| Technical Standards Self Certification Flag: | Y                                     |
| Delivery Certificate Expiration Date:        | 03/31/2013                            |
| Reporting Method:                            | Not reported                          |
| Tank Corrosion Protection Compliance:        | Not reported                          |
| Piping Corrosion Protection Compliance:      | Not reported                          |
| Compartment Release Detection Compliance:    | Not reported                          |
| Piping Release Detection Compliance:         | Not reported                          |
| Spill Prevention/Overfill Compliance:        | Not reported                          |
| Self Cert ID:                                | 76478                                 |
| Cert ID:                                     | 116383                                |
| AI Number:                                   | 19361                                 |
| Self Certification Date:                     | 03/23/2011                            |
| Signature Name/Title:                        | ROBERT D PICKENS SR ADMIN ENVIR HEALT |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                  |
| Filing Status:                               | RENEWAL                               |
| Registration Self Certification Flag:        | Y                                     |
| Facility Fees Self Certification Flag:       | Y                                     |
| Financial Assurance Self Certification Flag: | Y                                     |
| Technical Standards Self Certification Flag: | Y                                     |
| Delivery Certificate Expiration Date:        | 03/31/2012                            |
| Reporting Method:                            | Not reported                          |
| Tank Corrosion Protection Compliance:        | Not reported                          |
| Piping Corrosion Protection Compliance:      | Not reported                          |
| Compartment Release Detection Compliance:    | Not reported                          |
| Piping Release Detection Compliance:         | Not reported                          |
| Spill Prevention/Overfill Compliance:        | Not reported                          |
| Self Cert ID:                                | 76478                                 |
| Cert ID:                                     | 116382                                |
| AI Number:                                   | 19361                                 |
| Self Certification Date:                     | 03/30/2010                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN HICKORY 442 CO XP2995 (Continued)**

**U003841450**

|                                              |                                      |
|----------------------------------------------|--------------------------------------|
| Signature Name/Title:                        | TAMEKA JACKSON MGR-EH&AMP;S          |
| Signature Type Role:                         | OWNER                                |
| Filing Status:                               | RENEWAL                              |
| Registration Self Certification Flag:        | Y                                    |
| Facility Fees Self Certification Flag:       | Y                                    |
| Financial Assurance Self Certification Flag: | Y                                    |
| Technical Standards Self Certification Flag: | Y                                    |
| Delivery Certificate Expiration Date:        | 03/31/2011                           |
| Reporting Method:                            | Not reported                         |
| Tank Corrosion Protection Compliance:        | Not reported                         |
| Piping Corrosion Protection Compliance:      | Not reported                         |
| Compartment Release Detection Compliance:    | Not reported                         |
| Piping Release Detection Compliance:         | Not reported                         |
| Spill Prevention/Overfill Compliance:        | Not reported                         |
| Self Cert ID:                                | 76478                                |
| Cert ID:                                     | 116381                               |
| AI Number:                                   | 19361                                |
| Self Certification Date:                     | 03/09/2009                           |
| Signature Name/Title:                        | MARK E DINUBILA ENVIRONMENTAL MANAGE |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                 |
| Filing Status:                               | RENEWAL                              |
| Registration Self Certification Flag:        | Y                                    |
| Facility Fees Self Certification Flag:       | Y                                    |
| Financial Assurance Self Certification Flag: | Y                                    |
| Technical Standards Self Certification Flag: | Y                                    |
| Delivery Certificate Expiration Date:        | 03/31/2010                           |
| Reporting Method:                            | Not reported                         |
| Tank Corrosion Protection Compliance:        | Not reported                         |
| Piping Corrosion Protection Compliance:      | Not reported                         |
| Compartment Release Detection Compliance:    | Not reported                         |
| Piping Release Detection Compliance:         | Not reported                         |
| Spill Prevention/Overfill Compliance:        | Not reported                         |
| Self Cert ID:                                | 76478                                |
| Cert ID:                                     | 116380                               |
| AI Number:                                   | 19361                                |
| Self Certification Date:                     | 03/05/2008                           |
| Signature Name/Title:                        | ROBERT D TAYLOR SOUTHWEST REGIONAL M |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                 |
| Filing Status:                               | RENEWAL                              |
| Registration Self Certification Flag:        | Y                                    |
| Facility Fees Self Certification Flag:       | Y                                    |
| Financial Assurance Self Certification Flag: | Y                                    |
| Technical Standards Self Certification Flag: | Y                                    |
| Delivery Certificate Expiration Date:        | 03/31/2009                           |
| Reporting Method:                            | Not reported                         |
| Tank Corrosion Protection Compliance:        | Not reported                         |
| Piping Corrosion Protection Compliance:      | Not reported                         |
| Compartment Release Detection Compliance:    | Not reported                         |
| Piping Release Detection Compliance:         | Not reported                         |
| Spill Prevention/Overfill Compliance:        | Not reported                         |
| Self Cert ID:                                | 76478                                |
| Cert ID:                                     | 116379                               |
| AI Number:                                   | 19361                                |
| Self Certification Date:                     | 03/22/2007                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN HICKORY 442 CO XP2995 (Continued)**

**U003841450**

|                                              |                                      |
|----------------------------------------------|--------------------------------------|
| Signature Name/Title:                        | ROBERT D TAYLOR ENVIRONMENTAL MANAGE |
| Signature Type Role:                         | OWNER                                |
| Filing Status:                               | RENEWAL                              |
| Registration Self Certification Flag:        | Y                                    |
| Facility Fees Self Certification Flag:       | Y                                    |
| Financial Assurance Self Certification Flag: | Y                                    |
| Technical Standards Self Certification Flag: | Y                                    |
| Delivery Certificate Expiration Date:        | 03/31/2008                           |
| Reporting Method:                            | Not reported                         |
| Tank Corrosion Protection Compliance:        | Not reported                         |
| Piping Corrosion Protection Compliance:      | Not reported                         |
| Compartment Release Detection Compliance:    | Not reported                         |
| Piping Release Detection Compliance:         | Not reported                         |
| Spill Prevention/Overfill Compliance:        | Not reported                         |

|                                              |                          |
|----------------------------------------------|--------------------------|
| Self Cert ID:                                | 76478                    |
| Cert ID:                                     | 116378                   |
| AI Number:                                   | 19361                    |
| Self Certification Date:                     | 02/24/2006               |
| Signature Name/Title:                        | CHERYL ALLEN ENV MANAGER |
| Signature Type Role:                         | LEGAL AUTH REP OWNER     |
| Filing Status:                               | RENEWAL                  |
| Registration Self Certification Flag:        | Y                        |
| Facility Fees Self Certification Flag:       | Y                        |
| Financial Assurance Self Certification Flag: | Y                        |
| Technical Standards Self Certification Flag: | Y                        |
| Delivery Certificate Expiration Date:        | 03/31/2007               |
| Reporting Method:                            | Not reported             |
| Tank Corrosion Protection Compliance:        | Not reported             |
| Piping Corrosion Protection Compliance:      | Not reported             |
| Compartment Release Detection Compliance:    | Not reported             |
| Piping Release Detection Compliance:         | Not reported             |
| Spill Prevention/Overfill Compliance:        | Not reported             |

|                                              |                      |
|----------------------------------------------|----------------------|
| Self Cert ID:                                | 76478                |
| Cert ID:                                     | 116377               |
| AI Number:                                   | 19361                |
| Self Certification Date:                     | 02/07/2005           |
| Signature Name/Title:                        | HARRY C HIXSON       |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 03/31/2006           |
| Reporting Method:                            | Not reported         |
| Tank Corrosion Protection Compliance:        | Not reported         |
| Piping Corrosion Protection Compliance:      | Not reported         |
| Compartment Release Detection Compliance:    | Not reported         |
| Piping Release Detection Compliance:         | Not reported         |
| Spill Prevention/Overfill Compliance:        | Not reported         |

|                          |            |
|--------------------------|------------|
| Self Cert ID:            | 76478      |
| Cert ID:                 | 116376     |
| AI Number:               | 19361      |
| Self Certification Date: | 01/21/2004 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN HICKORY 442 CO XP2995 (Continued)**

**U003841450**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Signature Name/Title:                        | HARRY C HIXSON              |
| Signature Type Role:                         | LEGAL AUTH REP OWNER        |
| Filing Status:                               | RENEWAL                     |
| Registration Self Certification Flag:        | Y                           |
| Facility Fees Self Certification Flag:       | Y                           |
| Financial Assurance Self Certification Flag: | Y                           |
| Technical Standards Self Certification Flag: | Y                           |
| Delivery Certificate Expiration Date:        | 03/31/2005                  |
| Reporting Method:                            | Not reported                |
| Tank Corrosion Protection Compliance:        | Not reported                |
| Piping Corrosion Protection Compliance:      | Not reported                |
| Compartment Release Detection Compliance:    | Not reported                |
| Piping Release Detection Compliance:         | Not reported                |
| Spill Prevention/Overfill Compliance:        | Not reported                |
| Self Cert ID:                                | 76478                       |
| Cert ID:                                     | 116375                      |
| AI Number:                                   | 19361                       |
| Self Certification Date:                     | 02/19/2003                  |
| Signature Name/Title:                        | HARRY C HIXSON              |
| Signature Type Role:                         | LEGAL AUTH REP OWNER        |
| Filing Status:                               | RENEWAL                     |
| Registration Self Certification Flag:        | Y                           |
| Facility Fees Self Certification Flag:       | Y                           |
| Financial Assurance Self Certification Flag: | Y                           |
| Technical Standards Self Certification Flag: | Y                           |
| Delivery Certificate Expiration Date:        | 03/31/2004                  |
| Reporting Method:                            | Not reported                |
| Tank Corrosion Protection Compliance:        | Not reported                |
| Piping Corrosion Protection Compliance:      | Not reported                |
| Compartment Release Detection Compliance:    | Not reported                |
| Piping Release Detection Compliance:         | Not reported                |
| Spill Prevention/Overfill Compliance:        | Not reported                |
| Self Cert ID:                                | 76478                       |
| Cert ID:                                     | 116374                      |
| AI Number:                                   | 19361                       |
| Self Certification Date:                     | 06/03/2002                  |
| Signature Name/Title:                        | HARRY C HIXSON MGR ENV MGMT |
| Signature Type Role:                         | LEGAL AUTH REP OWNER        |
| Filing Status:                               | INITIAL                     |
| Registration Self Certification Flag:        | Y                           |
| Facility Fees Self Certification Flag:       | Y                           |
| Financial Assurance Self Certification Flag: | Y                           |
| Technical Standards Self Certification Flag: | Y                           |
| Delivery Certificate Expiration Date:        | 03/31/2003                  |
| Reporting Method:                            | Not reported                |
| Tank Corrosion Protection Compliance:        | Not reported                |
| Piping Corrosion Protection Compliance:      | Not reported                |
| Compartment Release Detection Compliance:    | Not reported                |
| Piping Release Detection Compliance:         | Not reported                |
| Spill Prevention/Overfill Compliance:        | Not reported                |
| Tank:                                        |                             |
| Install Date:                                | 05/23/2002                  |
| Tank Registration Date:                      | 06/10/2002                  |
| Number of Compartments:                      | 1                           |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN HICKORY 442 CO XP2995 (Continued)**

**U003841450**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Tank Capacity:                                             | 10000           |
| Tank Singlewall:                                           | N               |
| Tank Doublewall:                                           | Y               |
| Pipe Type:                                                 | S               |
| UST ID:                                                    | 200021          |
| Facility ID:                                               | 76478           |
| Ai Number:                                                 | 19361           |
| Tank Id:                                                   | 1               |
| Tank Status (Current):                                     | IN USE          |
| Tank Status Date:                                          | 05/23/2002      |
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | N               |
| Piping Design (Double Wall):                               | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | Y               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | Y               |
| PCPMeth(Isolated Open Area/2nd Containment):               | N               |
| PCPM (Dual Protected):                                     | N               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |
| Tank Corr Prot Compliance Flag:                            | Y               |
| Piping Corr Prot Compliance Flag:                          | Y               |
| Tank Corrosion Prot Variance:                              | N               |
| Piping Corrosion Prot Variance:                            | N               |
| Temp Out Of Service Compliance:                            | N               |
| Technical Compliance Flag:                                 | N               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN HICKORY 442 CO XP2995 (Continued)**

**U003841450**

Tank Tested Flag: Y  
Installation Signature Date: 05/29/2002

Compartment Records:

Tank ID: 1  
Tank Capacity: 10000  
UST Comprt ID: 113884  
UST ID: 200021  
AI Number: 19361  
Compartment ID: A  
Substance Stored1: DIESEL  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): Y  
CRDM(Interstitial Monitoring SecWall/Jacket): Y  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): Y  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): Y  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve ): Y  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: Y  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

Install Date: 01/01/1984  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 1000  
Tank Singlewall: Y  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 50084  
Facility ID: 76478  
Ai Number: 19361  
Tank Id: 1A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN HICKORY 442 CO XP2995 (Continued)**

**U003841450**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 03/18/1994          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | Y                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |
| Tank Tested Flag:                                          | Y                   |
| Installation Signature Date:                               | 02/22/1991          |
| Compartment Records:                                       |                     |
| Tank ID:                                                   | 1A                  |
| Tank Capacity:                                             | 1000                |
| UST Comprt ID:                                             | 113883              |
| UST ID:                                                    | 50084               |
| AI Number:                                                 | 19361               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN HICKORY 442 CO XP2995 (Continued)**

**U003841450**

|                                                   |              |
|---------------------------------------------------|--------------|
| Compartment ID:                                   | A            |
| Substance Stored1:                                | DIESEL       |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

**Construction Notification:**

|                              |              |
|------------------------------|--------------|
| NOC ID:                      | 38014        |
| Facility ID:                 | 76478        |
| AI Number:                   | 19361        |
| Application Received Date:   | 04/09/2021   |
| Scheduled Construction Date: | 04/23/2021   |
| UST Improvement:             | Y            |
| UST Installation:            | N            |
| UST Removal:                 | Y            |
| UST Repair:                  | Y            |
| UST Return To Service:       | N            |
| UST Replacement:             | N            |
| UST Abandonment:             | N            |
| UST Stage I:                 | N            |
| AST Installation:            | N            |
| AST Stage I:                 | N            |
| Historical Tracking Number:  | Not reported |
| Waiver Flag:                 | Y            |
| Late Filing Flag:            | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN HICKORY 442 CO XP2995 (Continued)**

**U003841450**

|                                     |                                                                                 |
|-------------------------------------|---------------------------------------------------------------------------------|
| Form Received Date:                 | Not reported                                                                    |
| Signature Date On Form:             | Not reported                                                                    |
| Signature Name On Form:             | Not reported                                                                    |
| Signature Company On Form:          | Not reported                                                                    |
| Signature Title On Form:            | Not reported                                                                    |
| Signature Role:                     | Not reported                                                                    |
| Owner Name At Time Of Construction: | SOUTHWESTERN BELL TELEPHONE COMPANY;SOUTHWESTERN BE                             |
| Owner CN At Time Of Construction:   | CN602245615,CN602245615                                                         |
| Owner AR At Time Of Construction:   | 73410A,73410U                                                                   |
| General Desc Of Prop Construct:     | REQUESTING 30 DAY WAIVER - REPLACING SPILL BUCKET AND OVERFLOW PREVENTION VALVE |

|                                     |              |
|-------------------------------------|--------------|
| NOC ID:                             | 11970        |
| Facility ID:                        | 76478        |
| AI Number:                          | 19361        |
| Application Received Date:          | 08/30/2001   |
| Scheduled Construction Date:        | 09/25/2001   |
| UST Improvement:                    | N            |
| UST Installation:                   | Y            |
| UST Removal:                        | N            |
| UST Repair:                         | N            |
| UST Return To Service:              | N            |
| UST Replacement:                    | N            |
| UST Abandonment:                    | N            |
| UST Stage I:                        | N            |
| AST Installation:                   | N            |
| AST Stage I:                        | N            |
| Historical Tracking Number:         | M10830004    |
| Waiver Flag:                        | N            |
| Late Filing Flag:                   | Y            |
| Form Received Date:                 | Not reported |
| Signature Date On Form:             | Not reported |
| Signature Name On Form:             | Not reported |
| Signature Company On Form:          | Not reported |
| Signature Title On Form:            | Not reported |
| Signature Role:                     | Not reported |
| Owner Name At Time Of Construction: | Not reported |
| Owner CN At Time Of Construction:   | Not reported |
| Owner AR At Time Of Construction:   | 22573        |
| General Desc Of Prop Construct:     | Not reported |

|                                                |                             |
|------------------------------------------------|-----------------------------|
| Contractor, Consultant and Installer:          |                             |
| Cont/Cons/Installer ID:                        | 90437                       |
| UST ID:                                        | Not reported                |
| NOC ID:                                        | 38014                       |
| AI Number:                                     | 19361                       |
| Type Of Contact:                               | CONSULTANT                  |
| Contractor CRP Number Or Installer ILP Number: | Not reported                |
| Company Name:                                  | TAIT ENVIRONMENTAL SERVICES |
| Representative Name:                           | BILLY BOB BATES             |
| Mailing Address (Delivery):                    | 1819 FIRMAN DR STE 115      |
| Mailing Address (Internal Delivery):           | Not reported                |
| Mailing City:                                  | RICHARDSON                  |
| Mailing State:                                 | TX                          |
| Mailing Zip:                                   | Not reported                |
| Mailing Foreign Postal Code:                   | Not reported                |
| Mailing County Code:                           | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN HICKORY 442 CO XP2995 (Continued)**

**U003841450**

Phone Number Country Code: Not reported  
Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

Cont/Cons/Installer ID: 30150  
UST ID: 200021  
NOC ID: Not reported  
AI Number: 19361  
Type Of Contact: CONTRACTOR  
Contractor CRP Number Or Installer ILP Number: CRP001141  
Company Name: ERS Inc  
Representative Name: Not reported  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: Not reported  
Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

Cont/Cons/Installer ID: 90438  
UST ID: Not reported  
NOC ID: 38014  
AI Number: 19361  
Type Of Contact: CONTRACTOR  
Contractor CRP Number Or Installer ILP Number: CRP000189  
Company Name: CARBON ENVIRONMENTAL LLC  
Representative Name: Not reported  
Mailing Address (Delivery): 661 E MAIN ST 200-254  
Mailing Address (Internal Delivery): Not reported  
Mailing City: MIDLOTHIAN  
Mailing State: TX  
Mailing Zip: 76065  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: 1  
Phone Number Area Code: 817  
Phone Number: 6822440  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN HICKORY 442 CO XP2995 (Continued)**

**U003841450**

|                                                |                       |
|------------------------------------------------|-----------------------|
| Cont/Cons/Installer ID:                        | 12758                 |
| UST ID:                                        | Not reported          |
| NOC ID:                                        | 11970                 |
| AI Number:                                     | 19361                 |
| Type Of Contact:                               | CONTRACTOR            |
| Contractor CRP Number Or Installer ILP Number: | CRP001141             |
| Company Name:                                  | Not reported          |
| Representative Name:                           | Not reported          |
| Mailing Address (Delivery):                    | Not reported          |
| Mailing Address (Internal Delivery):           | Not reported          |
| Mailing City:                                  | Not reported          |
| Mailing State:                                 | Not reported          |
| Mailing Zip:                                   | Not reported          |
| Mailing Foreign Postal Code:                   | Not reported          |
| Mailing County Code:                           | Not reported          |
| Phone Number Country Code:                     | 1                     |
| Phone Number Area Code:                        | Not reported          |
| Phone Number:                                  | Not reported          |
| Phone Number Extension:                        | Not reported          |
| Fax Number Country Code:                       | Not reported          |
| Fax Number Area Code:                          | Not reported          |
| Fax Number:                                    | Not reported          |
| Email Address:                                 | Not reported          |
| Cont/Cons/Installer ID:                        | 45314                 |
| UST ID:                                        | 200021                |
| NOC ID:                                        | Not reported          |
| AI Number:                                     | 19361                 |
| Type Of Contact:                               | INSTALLER             |
| Contractor CRP Number Or Installer ILP Number: | ILP001048             |
| Company Name:                                  | Not reported          |
| Representative Name:                           | TRUMAN COPE           |
| Mailing Address (Delivery):                    | Not reported          |
| Mailing Address (Internal Delivery):           | Not reported          |
| Mailing City:                                  | Not reported          |
| Mailing State:                                 | Not reported          |
| Mailing Zip:                                   | Not reported          |
| Mailing Foreign Postal Code:                   | Not reported          |
| Mailing County Code:                           | Not reported          |
| Phone Number Country Code:                     | Not reported          |
| Phone Number Area Code:                        | Not reported          |
| Phone Number:                                  | Not reported          |
| Phone Number Extension:                        | Not reported          |
| Fax Number Country Code:                       | Not reported          |
| Fax Number Area Code:                          | Not reported          |
| Fax Number:                                    | Not reported          |
| Email Address:                                 | Not reported          |
| Cont/Cons/Installer ID:                        | 90439                 |
| UST ID:                                        | Not reported          |
| NOC ID:                                        | 38014                 |
| AI Number:                                     | 19361                 |
| Type Of Contact:                               | INSTALLER             |
| Contractor CRP Number Or Installer ILP Number: | Not reported          |
| Company Name:                                  | Not reported          |
| Representative Name:                           | CLAY WYATT            |
| Mailing Address (Delivery):                    | 661 E MAIN ST 200-254 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN HICKORY 442 CO XP2995 (Continued)**

**U003841450**

|                                      |              |
|--------------------------------------|--------------|
| Mailing Address (Internal Delivery): | Not reported |
| Mailing City:                        | MIDLOTHIAN   |
| Mailing State:                       | TX           |
| Mailing Zip:                         | 76065        |
| Mailing Foreign Postal Code:         | Not reported |
| Mailing County Code:                 | Not reported |
| Phone Number Country Code:           | 1            |
| Phone Number Area Code:              | 817          |
| Phone Number:                        | 6822440      |
| Phone Number Extension:              | Not reported |
| Fax Number Country Code:             | Not reported |
| Fax Number Area Code:                | Not reported |
| Fax Number:                          | Not reported |
| Email Address:                       | Not reported |

**Facility Billing Contacts:**

|                                              |                                     |
|----------------------------------------------|-------------------------------------|
| Contact Organization Name:                   | SOUTHWESTERN BELL TELEPHONE COMPANY |
| Contact Mailing Address (Delivery):          | 308 S AKARD ST FL 17                |
| Contact Mailing Address (Internal Delivery): | Not reported                        |
| Contact Mailing City/State/Zip:              | DALLAS, TX 75202 5315               |
| Phone Number/Ext:                            | /                                   |
| Contact Fax Number/Ext:                      | /                                   |
| Contact Email Address:                       | Not reported                        |
| Contact Address Deliverable:                 | Y                                   |
| Facility ID:                                 | 76478                               |
| Additional ID:                               | 327651632002150                     |
| Princ ID:                                    | 576368792017305                     |
| AI Number:                                   | 19361                               |
| Facility Name:                               | AUSTIN HICKORY 442 CO XP2995        |
| AR Number:                                   | 83091                               |
| AR UST Number Suffix:                        | A                                   |
| AR AST Number Suffix:                        | U                                   |
| Contact Name/Title:                          | VYRL NAUMANN/                       |

**HIST UST AUSTIN:**

|                 |                                           |
|-----------------|-------------------------------------------|
| Name:           | S W BELL - AUSTIN HICKORY "442" CENTRAL * |
| Address:        | 201 CUMBERLAND RD                         |
| City,State,Zip: | AUSTIN, TX                                |
| Id UST:         | 3253                                      |
| HID UST:        | Not reported                              |
| Inspection:     | Not reported                              |
| Due:            | Not reported                              |

**TX Financial Assurance 2:**

|                                    |                              |
|------------------------------------|------------------------------|
| Name:                              | AUSTIN HICKORY 442 CO XP2995 |
| Address:                           | 201 CUMBERLAND RD            |
| City,State,Zip:                    | AUSTIN, TX 78704             |
| Region:                            | 2                            |
| Facility ID:                       | 76478                        |
| Finass ID:                         | 278452                       |
| AI:                                | 19361                        |
| Mechanism Type Other:              | Not reported                 |
| Multiple Mechanism Types:          | Not reported                 |
| Coverage Amt per Annual Aggregate: | 2,000,000                    |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN HICKORY 442 CO XP2995 (Continued)**

**U003841450**

Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 06/01/2022  
Date Financial Assurance Form Rec: 04/09/2021  
Issuer Name: OLD REPUBLIC INS CO  
Issuer Phone: 0 800 7475256  
Policy Number: MWZZ316143  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 06/01/2024  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: AUSTIN HICKORY 442 CO XP2995  
Address: 201 CUMBERLAND RD  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 76478  
Finass ID: 251357  
AI: 19361  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 06/01/2021  
Date Financial Assurance Form Rec: 04/09/2021  
Issuer Name: OLD REPUBLIC INS CO  
Issuer Phone: Not reported  
Policy Number: MWZZ316143  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 06/01/2023  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: AUSTIN HICKORY 442 CO XP2995  
Address: 201 CUMBERLAND RD  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 76478  
Finass ID: 240527  
AI: 19361  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 06/01/2019  
Date Financial Assurance Form Rec: 04/09/2021  
Issuer Name: OLD REPUBLIC INS CO  
Issuer Phone: Not reported  
Policy Number: MWZZ313649

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN HICKORY 442 CO XP2995 (Continued)**

**U003841450**

Coverage Amount: 1,000,000  
Coverage Expiration Date: 06/01/2021  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: AUSTIN HICKORY 442 CO XP2995  
Address: 201 CUMBERLAND RD  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 76478  
Finass ID: 203602  
AI: 19361  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 06/01/2018  
Date Financial Assurance Form Rec: 04/09/2021  
Issuer Name: OLD REPUBLIC INS CO  
Issuer Phone: Not reported  
Policy Number: MWZZ313649  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 06/01/2020  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: AUSTIN HICKORY 442 CO XP2995  
Address: 201 CUMBERLAND RD  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 76478  
Finass ID: 166477  
AI: 19361  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 06/01/2016  
Date Financial Assurance Form Rec: 04/09/2021  
Issuer Name: OLD REPUBLIC INS CO  
Issuer Phone: Not reported  
Policy Number: MWZZ304781  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 06/01/2018  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: AUSTIN HICKORY 442 CO XP2995  
Address: 201 CUMBERLAND RD  
City,State,Zip: AUSTIN, TX 78704  
Region: 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN HICKORY 442 CO XP2995 (Continued)**

**U003841450**

Facility ID: 76478  
Finass ID: 185950  
AI: 19361  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 06/01/2016  
Date Financial Assurance Form Rec: 04/09/2021  
Issuer Name: OLD REPUBLIC INS CO  
Issuer Phone: Not reported  
Policy Number: MWZZ304781  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 06/01/2018  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: AUSTIN HICKORY 442 CO XP2995  
Address: 201 CUMBERLAND RD  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 76478  
Finass ID: 158154  
AI: 19361  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 06/01/2015  
Date Financial Assurance Form Rec: 04/09/2021  
Issuer Name: OLD REPUBLIC INS CO  
Issuer Phone: Not reported  
Policy Number: MWZZ304781  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 06/01/2016  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: AUSTIN HICKORY 442 CO XP2995  
Address: 201 CUMBERLAND RD  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 76478  
Finass ID: 9414  
AI: 19361  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN HICKORY 442 CO XP2995 (Continued)**

**U003841450**

3rd Party MET Flag: Y  
Financial Assurance Begin Date: 06/01/2012  
Date Financial Assurance Form Rec: 04/09/2021  
Issuer Name: OLD REPUBLIC INS CO  
Issuer Phone: 1 800 5536938  
Policy Number: MWZZ50593  
Coverage Amount: 2,000,000  
Coverage Expiration Date: 06/01/2015  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: AUSTIN HICKORY 442 CO XP2995  
Address: 201 CUMBERLAND RD  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 76478  
Finass ID: 123487  
AI: 19361  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 06/01/2013  
Date Financial Assurance Form Rec: 04/09/2021  
Issuer Name: OLD REPUBLIC INS CO  
Issuer Phone: Not reported  
Policy Number: MWZZ50593  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 06/01/2015  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: AUSTIN HICKORY 442 CO XP2995  
Address: 201 CUMBERLAND RD  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 76478  
Finass ID: 60146  
AI: 19361  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 06/01/2012  
Date Financial Assurance Form Rec: 04/09/2021  
Issuer Name: OLD REPUBLIC INS CO  
Issuer Phone: 1 800 5536938  
Policy Number: MWZZ50593  
Coverage Amount: 2000000  
Coverage Expiration Date: 06/01/2015  
Ins Premium Pre-Paid For Entire Yr: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN HICKORY 442 CO XP2995 (Continued)**

**U003841450**

Proof of Financial Assurance: Yes

Name: AUSTIN HICKORY 442 CO XP2995  
Address: 201 CUMBERLAND RD  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 76478  
Finass ID: 60148  
AI: 19361  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 06/01/2009  
Date Financial Assurance Form Rec: 04/09/2021  
Issuer Name: OLD REPUBLIC INS CO  
Issuer Phone: 1 800 5536938  
Policy Number: MWZZ50517  
Coverage Amount: 2000000  
Coverage Expiration Date: 06/01/2012  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: AUSTIN HICKORY 442 CO XP2995  
Address: 201 CUMBERLAND RD  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 76478  
Finass ID: 60147  
AI: 19361  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 06/01/2010  
Date Financial Assurance Form Rec: 04/09/2021  
Issuer Name: OLD REPUBLIC INS CO  
Issuer Phone: 1 800 5536938  
Policy Number: MWZZ50517  
Coverage Amount: 2000000  
Coverage Expiration Date: 06/01/2012  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: AUSTIN HICKORY 442 CO XP2995  
Address: 201 CUMBERLAND RD  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 76478  
Finass ID: 60149  
AI: 19361

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN HICKORY 442 CO XP2995 (Continued)**

**U003841450**

Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 06/01/2009  
Date Financial Assurance Form Rec: 04/09/2021  
Issuer Name: OLD REPUBLIC INS CO  
Issuer Phone: 1 800 5536938  
Policy Number: MWZZ50514  
Coverage Amount: 2000000  
Coverage Expiration Date: 06/01/2010  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: AUSTIN HICKORY 442 CO XP2995  
Address: 201 CUMBERLAND RD  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 76478  
Finass ID: 60150  
AI: 19361  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 06/01/2008  
Date Financial Assurance Form Rec: 04/09/2021  
Issuer Name: AMERICAN INTL SPECIALTY LINES  
Issuer Phone: 1 800 5536938  
Policy Number: 9723041  
Coverage Amount: 2000000  
Coverage Expiration Date: 06/01/2009  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: AUSTIN HICKORY 442 CO XP2995  
Address: 201 CUMBERLAND RD  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 76478  
Finass ID: 60151  
AI: 19361  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 06/01/2007  
Date Financial Assurance Form Rec: 04/09/2021

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN HICKORY 442 CO XP2995 (Continued)**

**U003841450**

Issuer Name: AMERICAN INTL SPECIALTY LINES  
Issuer Phone: 1 0 0  
Policy Number: 1595289  
Coverage Amount: 2000000  
Coverage Expiration Date: 06/01/2008  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: AUSTIN HICKORY 442 CO XP2995  
Address: 201 CUMBERLAND RD  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 76478  
Finass ID: 60152  
AI: 19361  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 06/01/2007  
Date Financial Assurance Form Rec: 04/09/2021  
Issuer Name: AMERICAN INTL SPECIALTY LINES  
Issuer Phone: Not reported  
Policy Number: 1595289  
Coverage Amount: 1000000  
Coverage Expiration Date: 06/01/2008  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: AUSTIN HICKORY 442 CO XP2995  
Address: 201 CUMBERLAND RD  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 76478  
Finass ID: 60153  
AI: 19361  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: FINANCIAL TEST  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/31/1992  
Date Financial Assurance Form Rec: 04/09/2021  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GB800**     **AUSTIN HICKORY 442 CO - XP2995**  
**Target**     **201 CUMBERLAND RD**  
**Property**     **AUSTIN, TX 78704**

**TX TIER 2**     **S108456169**  
                      **N/A**

**Site 2 of 5 in cluster GB**

**Actual:**  
**590 ft.**

**TIER 2:**

**Focus Map:**  
**14**

Facility Id: FA201145149ZXXXXXXXXX  
Facility Name: AUSTIN HICKORY 442 CO - XP2995  
Reporting Year: 2011  
Facility Country: USA  
Facility Department: AUSTIN HICKORY 442 CO - XP2995  
Facility Date Modified: 5/16/2012  
Date Tier 2 Signed: 02/06/2012  
Mailing Address: 898 Marie Lane  
Mailing City/State/Country: Conyers, GA USA  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: Not reported  
State Fees Total: 0  
Number Of Employess On Site: 3  
Site Map: Not reported  
Fire District: Not reported  
Submitted By: Lynn Ragsdale  
Latitude: 0.000000  
Longitude: 0.000000  
Lat/Long Location Desc: Not reported  
Lat/Long Method: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported  
Fail Valid: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

Facility Id: FA201045149ZXXXXXXXXX  
Facility Name: AUSTIN HICKORY 442 CO - XP2995  
Reporting Year: 2010  
Facility Country: USA  
Facility Department: AUSTIN HICKORY 442 CO - XP2995  
Facility Date Modified: 6/1/2011  
Date Tier 2 Signed: 01/05/2011  
Mailing Address: 898 Marie Lane  
Mailing City/State/Country: Conyers, GA USA  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: Not reported  
State Fees Total: 0  
Number Of Employess On Site: 4  
Site Map: Not reported  
Fire District: Not reported  
Submitted By: Lynn Ragsdale  
Latitude: 0.000000  
Longitude: 0.000000  
Lat/Long Location Desc: Not reported  
Lat/Long Method: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN HICKORY 442 CO - XP2995 (Continued)**

**S108456169**

Fail Valid: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

Facility Id/Name: FA200945149ZXXXXXXXX/AUSTIN HICKORY 442 CO XP2995  
Reporting Year: 2009  
Facility Country: USA  
Facility Department: AUSTIN HICKORY 442 CO - XP2995  
Facility Date Modified: 5/24/2010  
Date Tier 2 Signed: 01/06/2010  
Mailing Address: 898 Marie Lane  
Mailing City/State/Country: Conyers, GA USA  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: Not reported  
State Fees Total: 0  
Number Of Employess On Site: 3  
Site Map: Not reported  
Fire District: Not reported  
Submitted By: Lynn Ragsdale  
Latitude: 0.000000  
Longitude: 0.000000  
Lat/Long Location Desc: Not reported  
Lat/Long Method: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported  
Fail Valid: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

Facility Id: FA200845149ZXXXXXXXX  
Facility Name: AUSTIN HICKORY 442 CO - XP2995  
Reporting Year: 2008  
Facility Country: USA  
Facility Department: AUSTIN HICKORY 442 CO - XP2995  
Facility Date Modified: 6/30/2009  
Date Tier 2 Signed: 02/20/2009  
Mailing Address: 898 Marie Lane  
Mailing City/State/Country: Conyers, GA USA  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: Not reported  
State Fees Total: 0  
Number Of Employess On Site: 7  
Site Map: Not reported  
Fire District: Not reported  
Submitted By: Lynn Ragsdale  
Latitude: 0  
Longitude: 0  
Lat/Long Location Desc: Not reported  
Lat/Long Method: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN HICKORY 442 CO - XP2995 (Continued)**

**S108456169**

Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported  
Fail Valid: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

Facility Id/Name: FATR20063SBCIDXP2995/AT&T TELEPHONE FACILITY  
Reporting Year: 2006  
Facility Country: USA  
Facility Department: Not reported  
Facility Date Modified: 10/10/2007  
Date Tier 2 Signed: 2/1/2007  
Mailing Address: Not reported  
Mailing City/State/Country: Not reported  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: Not reported  
State Fees Total: Not reported  
Number Of Employess On Site: Not reported  
Site Map: Not reported  
Fire District: Not reported  
Submitted By: Lynn Ragsdale  
Latitude: Not reported  
Longitude: Not reported  
Lat/Long Location Desc: Not reported  
Lat/Long Method: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported  
Fail Valid: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

Facility Id: FATR20053SBCIDXP2995  
Facility Name: SOUTHWESTERN BELL TELEPHONE FACILITY  
Reporting Year: 2005  
Facility Country: USA  
Facility Department: Not reported  
Facility Date Modified: 2/27/2007  
Date Tier 2 Signed: 2/1/2006  
Mailing Address: Not reported  
Mailing City/State/Country: Not reported  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: Not reported  
State Fees Total: Not reported  
Number Of Employess On Site: Not reported  
Site Map: Not reported  
Fire District: Not reported  
Submitted By: Jim Stehr  
Latitude: Not reported  
Longitude: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN HICKORY 442 CO - XP2995 (Continued)**

**S108456169**

Lat/Long Location Desc: Not reported  
Lat/Long Method: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported  
Fail Valid: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

Notes: Not reported  
Validation: Not reported

**Facility Info:**

Id: 108024050  
Id Type: Dun & Bradstreet  
Description: other  
Last Modified: 01/05/2011  
Id: 4813  
Id Type: SIC  
Description: Unknown  
Last Modified: 01/05/2011  
Id: 517110  
Id Type: NAICS  
Description: Unknown  
Last Modified: 01/05/2011

**Contact:**

Contact Email: Not reported  
Contact Mail Address: Not reported  
Contact City/State/Zip: Not reported  
Contact Mail Country: USA  
Contact Type 1: Alternate Contact  
Contact Name: EH&S Hotline  
Title: Alternative Contact (IMS/EPCRA)  
Modification Date: 01/05/2011

**Contact:**

Contact Email: rr4284@semail.att.com  
Contact Mail Address: 4544 S LAMAR BLVD  
Contact City/State/Zip: AUSTIN, TX 78745  
Contact Mail Country: USA  
Contact Type 1: Emergency Contact  
Contact Name: ROBERT ROHLF  
Title: Property Manager  
Modification Date: 4/3/2011

**Contact:**

Contact Email: Irragsdale@att.com  
Contact Mail Address: 898 Marie Lane

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN HICKORY 442 CO - XP2995 (Continued)**

**S108456169**

Contact City/State/Zip: Conyers, GA 30094  
Contact Mail Country: USA  
Contact Type 1: Owner / Operator  
Contact Name: Lynn Ragsdale  
Title: EH&S Manager  
Modification Date: 4/4/2011

**Chemical Inventory:**

Facility Id: FA201045149ZXXXXXXXXX  
Chemical Name: SULFURIC ACID  
Chemical Inv Record Id: FA201045149Z1ZZXXXXX  
CAS Number: 7664-93-9  
Chemical Same As Last Year: Not reported  
Acute Health Risks: T  
Average Daily Amount: 10,000 - 99,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: 16276  
Chronic Health Risks: T  
EHS Substance: T  
Last Modified: 4/2/2011  
Days On Site: 365  
Fire Hazard: Not reported  
Gas: Not reported  
Liquid: T  
Mixture Form: Not reported  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: T  
Reactive Hazard: T  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2010  
Trade Secret: Not reported

**Chemical Inventory Location:**

Record Key: FA201045149Z1ZZ1ZZXX  
Chemical Inventory Record Id: FA201045149Z1ZZXXXXX  
Amt Of Sub Stored Or Transported: 16276  
Amount Units: pounds  
Type Of Storage: Other  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: N/A  
Last Modified: 4/2/2011

Facility Id: FA201045149ZXXXXXXXXX  
Chemical Name: LEAD  
Chemical Inv Record Id: FA201045149Z31ZXXXXX  
CAS Number: 7439-92-1  
Chemical Same As Last Year: Not reported  
Acute Health Risks: T  
Average Daily Amount: 100,000 - 999,999 pounds  
Max Daily Amount: 100,000 - 999,999 pounds  
Max Amount In Largest Container: 156016  
Chronic Health Risks: T  
EHS Substance: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN HICKORY 442 CO - XP2995 (Continued)**

**S108456169**

Last Modified: 4/2/2011  
Days On Site: 365  
Fire Hazard: Not reported  
Gas: Not reported  
Liquid: Not reported  
Mixture Form: Not reported  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: T  
Reactive Hazard: T  
Solid: T  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2010  
Trade Secret: Not reported

**Chemical Inventory Location:**

Record Key: FA201045149Z31Z1ZZXX  
Chemical Inventory Record Id: FA201045149Z31ZXXXXXX  
Amt Of Sub Stored Or Transported: 156016  
Amount Units: pounds  
Type Of Storage: Other  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: N/A  
Last Modified: 4/2/2011

Facility Id: FA201045149ZXXXXXXXXXX  
Chemical Name: DIESEL FUEL #2 LOW SULFUR  
Chemical Inv Record Id: FA201045149Z70ZXXXXXX  
CAS Number: 68476-34-6  
Chemical Same As Last Year: Not reported  
Acute Health Risks: T  
Average Daily Amount: 10,000 - 99,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: 69858  
Chronic Health Risks: T  
EHS Substance: Not reported  
Last Modified: 4/2/2011  
Days On Site: 365  
Fire Hazard: T  
Gas: Not reported  
Liquid: T  
Mixture Form: Not reported  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: T  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2010  
Trade Secret: Not reported

**Chemical Inventory Location:**

Record Key: FA201045149Z70Z63ZXX  
Chemical Inventory Record Id: FA201045149Z70ZXXXXXX  
Amt Of Sub Stored Or Transported: 714

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN HICKORY 442 CO - XP2995 (Continued)**

**S108456169**

Amount Units: pounds  
Type Of Storage: Tank inside building  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Engine Room - 1 st  
Last Modified: 4/2/2011  
  
Record Key: FA201045149Z70Z0ZZXX  
Chemical Inventory Record Id: FA201045149Z70ZXXXXXX  
Amt Of Sub Stored Or Transported: 69144  
Amount Units: pounds  
Type Of Storage: Below ground tank  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: N/A - N/A  
Last Modified: 4/2/2011

Notes: Not reported  
Validation: Not reported

**Facility Info:**

Id: 108024050  
Id Type: Dun & Bradstreet  
Description: other  
Last Modified: 01/06/2010  
Id: 517110  
Id Type: NAICS  
Description: Unknown  
Last Modified: 01/06/2010  
Id: 4813  
Id Type: SIC  
Description: Unknown  
Last Modified: 01/06/2010

**Contact:**

Contact Email: Not reported  
Contact Mail Address: 898 Marie Lane  
Contact City/State/Zip: Conyers, GA 30094  
Contact Mail Country: USA  
Contact Type 1: Owner / Operator  
Contact Name: Lynn Ragsdale  
Title: EH&S Manager  
Modification Date: 3/14/2010

**Contact:**

Contact Email: Not reported  
Contact Mail Address: Not reported  
Contact City/State/Zip: Not reported  
Contact Mail Country: USA  
Contact Type 1: Alternate Contact  
Contact Name: EH&S Hotline  
Title: Alternative Contact (IMS/EPCRA)  
Modification Date: 1/6/2010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN HICKORY 442 CO - XP2995 (Continued)**

**S108456169**

Contact:

Contact Email: Not reported  
Contact Mail Address: 4544 S LAMAR BLVD  
Contact City/State/Zip: AUSTIN, TX 78745  
Contact Mail Country: USA  
Contact Type 1: Emergency Contact  
Contact Name: ROBERT ROHLF  
Title: Property Manager  
Modification Date: 3/14/2010

Chemical Inventory:

Facility Id: FA200945149ZXXXXXXXXX  
Chemical Name: SULFURIC ACID  
Chemical Inv Record Id: FA200945149Z1ZZXXXXX  
CAS Number: 7664-93-9  
Chemical Same As Last Year: Not reported  
Acute Health Risks: T  
Average Daily Amount: 10,000 - 99,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: 16276  
Chronic Health Risks: T  
EHS Substance: T  
Last Modified: 3/13/2010  
Days On Site: 365  
Fire Hazard: Not reported  
Gas: Not reported  
Liquid: T  
Mixture Form: Not reported  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: T  
Reactive Hazard: T  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2009  
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: FA200945149Z1ZZ1ZZXX  
Chemical Inventory Record Id: FA200945149Z1ZZXXXXX  
Amt Of Sub Stored Or Transported: 16276  
Amount Units: pounds  
Type Of Storage: Other  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: N/A  
Last Modified: 3/13/2010

Facility Id: FA200945149ZXXXXXXXXX  
Chemical Name: LEAD  
Chemical Inv Record Id: FA200945149Z31ZXXXXX  
CAS Number: 7439-92-1  
Chemical Same As Last Year: Not reported  
Acute Health Risks: T  
Average Daily Amount: 100,000 - 999,999 pounds  
Max Daily Amount: 100,000 - 999,999 pounds

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN HICKORY 442 CO - XP2995 (Continued)**

**S108456169**

Max Amount In Largest Container: 156016  
Chronic Health Risks: T  
EHS Substance: Not reported  
Last Modified: 3/13/2010  
Days On Site: 365  
Fire Hazard: Not reported  
Gas: Not reported  
Liquid: Not reported  
Mixture Form: Not reported  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: T  
Reactive Hazard: T  
Solid: T  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2009  
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: FA200945149Z31Z1ZZXX  
Chemical Inventory Record Id: FA200945149Z31ZXXXXXX  
Amt Of Sub Stored Or Transported: 156016  
Amount Units: pounds  
Type Of Storage: Other  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: N/A  
Last Modified: 3/13/2010

Facility Id: FA200945149ZXXXXXXXXXX  
Chemical Name: DIESEL FUEL #2 LOW SULFUR  
Chemical Inv Record Id: FA200945149Z70ZXXXXXX  
CAS Number: 68476-34-6  
Chemical Same As Last Year: Not reported  
Acute Health Risks: T  
Average Daily Amount: 10,000 - 99,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: 69858  
Chronic Health Risks: T  
EHS Substance: Not reported  
Last Modified: 3/13/2010  
Days On Site: 365  
Fire Hazard: T  
Gas: Not reported  
Liquid: T  
Mixture Form: Not reported  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: T  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2009  
Trade Secret: Not reported

Chemical Inventory Location:



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN HICKORY 442 CO - XP2995 (Continued)**

**S108456169**

Record Key: FA200945149Z70Z0ZZXX  
Chemical Inventory Record Id: FA200945149Z70ZXXXXXX  
Amt Of Sub Stored Or Transported: 714  
Amount Units: pounds  
Type Of Storage: Above ground tank  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: N/A - N/A  
Last Modified: 3/13/2010

Record Key: FA200945149Z70Z0ZZXX  
Chemical Inventory Record Id: FA200945149Z70ZXXXXXX  
Amt Of Sub Stored Or Transported: 69144  
Amount Units: pounds  
Type Of Storage: Below ground tank  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: N/A - N/A  
Last Modified: 3/13/2010

Notes: Not reported

Validation: This facility passed all validation checks.

**Facility Info:**

Id: 108024050  
Id Type: Dun & Bradstreet  
Description: other  
Last Modified: 02/06/2012  
Id: 517110  
Id Type: NAICS  
Description: Unknown  
Last Modified: 02/06/2012  
Id: 4813  
Id Type: SIC  
Description: Unknown  
Last Modified: 02/06/2012

**Contact:**

Contact Email: Not reported  
Contact Mail Address: Not reported  
Contact City/State/Zip: Not reported  
Contact Mail Country: USA  
Contact Type 1: Alternate Contact  
Contact Name: EH&S Hotline  
Title: Alternative Contact (IMS/EPCRA)  
Modification Date: 02/06/2012

Contact Email: Not reported  
Contact Mail Address: Not reported  
Contact City/State/Zip: Not reported  
Contact Mail Country: USA  
Contact Type 1: Alternate Contact  
Contact Name: EH&S Hotline  
Title: Alternative Contact (IMS/EPCRA)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN HICKORY 442 CO - XP2995 (Continued)**

**S108456169**

Modification Date: 02/06/2012

Contact:

Contact Email: Irragsdale@att.com  
Contact Mail Address: 898 Marie Lane  
Contact City/State/Zip: Conyers, GA 30094  
Contact Mail Country: USA  
Contact Type 1: Certifier  
Contact Name: Lynn Ragsdale  
Title: EH&S Manager  
Modification Date: 02/06/2012

Contact Email: Irragsdale@att.com  
Contact Mail Address: 898 Marie Lane  
Contact City/State/Zip: Conyers, GA 30094  
Contact Mail Country: USA  
Contact Type 1: Certifier  
Contact Name: Lynn Ragsdale  
Title: EH&S Manager  
Modification Date: 02/06/2012

Contact:

Contact Email: Irragsdale@att.com  
Contact Mail Address: 898 Marie Lane  
Contact City/State/Zip: Conyers, GA 30094  
Contact Mail Country: USA  
Contact Type 1: Certifier  
Contact Name: Lynn Ragsdale  
Title: EH&S Manager  
Modification Date: 02/06/2012

Contact Email: Irragsdale@att.com  
Contact Mail Address: 898 Marie Lane  
Contact City/State/Zip: Conyers, GA 30094  
Contact Mail Country: USA  
Contact Type 1: Certifier  
Contact Name: Lynn Ragsdale  
Title: EH&S Manager  
Modification Date: 02/06/2012

Contact:

Contact Email: Irragsdale@att.com  
Contact Mail Address: 898 Marie Lane  
Contact City/State/Zip: Conyers, GA 30094  
Contact Mail Country: USA  
Contact Type 1: Owner / Operator  
Contact Name: SWBT Texas, LLC  
Title: Not reported  
Modification Date: 2/14/2012

Contact Email: Irragsdale@att.com  
Contact Mail Address: 898 Marie Lane  
Contact City/State/Zip: Conyers, GA 30094

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN HICKORY 442 CO - XP2995 (Continued)**

**S108456169**

Contact Mail Country: USA  
Contact Type 1: Owner / Operator  
Contact Name: SWBT Texas, LLC  
Title: Not reported  
Modification Date: 2/14/2012

Contact:

Contact Email: rr4284@us.att.com  
Contact Mail Address: 4544 S LAMAR BLVD  
Contact City/State/Zip: AUSTIN, TX 78745  
Contact Mail Country: USA  
Contact Type 1: Emergency Contact  
Contact Name: ROBERT ROHLF  
Title: Property Manager  
Modification Date: 2/14/2012

Chemical Inventory:

Facility Id: FA201145149ZXXXXXXXXX  
Chemical Name: SULFURIC ACID  
Chemical Inv Record Id: FA201145149Z1ZZXXXXX  
CAS Number: 7664-93-9  
Chemical Same As Last Year: Not reported  
Acute Health Risks: T  
Average Daily Amount: 10,000 - 99,999 pounds  
Max Daily Amount: 10,000 - 99,999 pounds  
Max Amount In Largest Container: 16276  
Chronic Health Risks: T  
EHS Substance: T  
Last Modified: 2/14/2012  
Days On Site: 365  
Fire Hazard: Not reported  
Gas: Not reported  
Liquid: T  
Mixture Form: Not reported  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: T  
Reactive Hazard: T  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2011  
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: FA201145149Z1ZZ1ZZXX  
Chemical Inventory Record Id: FA201145149Z1ZZXXXXX  
Amt Of Sub Stored Or Transported: 16276  
Amount Units: pounds  
Type Of Storage: Other  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: N/A  
Last Modified: 2/14/2012

Facility Id: FA201145149ZXXXXXXXXX

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN HICKORY 442 CO - XP2995 (Continued)**

**S108456169**

Chemical Name: LEAD  
Chemical Inv Record Id: FA201145149Z31ZXXXXX  
CAS Number: 7439-92-1  
Chemical Same As Last Year: Not reported  
Acute Health Risks: Not reported  
Average Daily Amount: 100,000 - 999,999 pounds  
Max Daily Amount: 100,000 - 999,999 pounds  
Max Amount In Largest Container: 156016  
Chronic Health Risks: T  
EHS Substance: Not reported  
Last Modified: 2/14/2012  
Days On Site: 365  
Fire Hazard: Not reported  
Gas: Not reported  
Liquid: Not reported  
Mixture Form: Not reported  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: T  
Reactive Hazard: T  
Solid: T  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2011  
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: FA201145149Z31Z1ZZXX  
Chemical Inventory Record Id: FA201145149Z31ZXXXXX  
Amt Of Sub Stored Or Transported: 156016  
Amount Units: pounds  
Type Of Storage: Other  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: N/A  
Last Modified: 2/14/2012

Notes: Not reported  
Validation: Not reported

Notes: Not reported  
Validation: Not reported

Notes: Added from Chris Mach spreadsheet.  
Validation: This facility passed all validation checks.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GB801** **SOUTHWESTERN BELL TELEPHONE HICKORY**  
**Target** **201 CUMBERLAND RD**  
**Property** **AUSTIN, TX**

**TX LPST** **S104958103**  
**N/A**

**Site 3 of 5 in cluster GB**

**Actual:** **590 ft.** **LPST:**  
**Focus Map:** **14** **Name:** SOUTHWESTERN BELL TELEPHONE HICKORY  
**Address:** 201 CUMBERLAND RD  
**City,State,Zip:** AUSTIN, TX  
**Facility ID:** 0019361  
**LPST Id:** 105778  
**Facility Location:** 201 CUMBERLAND DRIVE  
**TCEQ Region# and City:** REGION 11 - AUSTIN  
**Region City:** AUSTIN  
**Discovered Date:** 09/30/1992  
**Entered Date:** 01/29/1993  
**Reported Date:** 09/30/1992  
**Closure Date:** 07/13/1995  
**Priority:** 6 - MINOR SOIL CONTAMINATION - NO REMEDIAL ACTION REQUIRED  
**Program:** 1 - RPR  
**CA Status:** 6A - FINAL CONCURRENCE ISSUED  
**Priority Description:** SOIL CONTAMINATION - NO REMEDIAL ACTION REQUIRED  
**Status:** **FINAL CONCURRENCE ISSUED, CASE CLOSED**  
**Coordinators Primary:** 1/2  
**Coordinators RPR:** RPR  
**Responsible Party Name:** Not reported  
**Responsible Party Contact:** HARRY HIXSON  
**Responsible Party Address:** 308 S AKARD ROOM 900  
**Responsible Party City,St,Zip:** DALLAS, TX 75202 5399  
**Responsible Party Telephone:** 214/464-1805  
**Reported Date:** 09/30/1992  
**Case Start Date:** 07/13/1995  
**Reference Number:** RN102387115  
**Project Manager:** HWELCH

**GB802** **HICKORY 442 XP2995**  
**Target** **201 CUMBERLAND RD**  
**Property** **AUSTIN, TX 78704**

**TX CENTRAL REGISTRY** **S126577444**  
**N/A**

**Site 4 of 5 in cluster GB**

**Actual:** **590 ft.** **CENTRAL REGISTRY:**  
**Focus Map:** **14** **Regulated Entity Number:** RN102387115  
**Name:** HICKORY 442 XP2995  
**Address:** 201 CUMBERLAND RD  
**Address 2:** Not reported  
**City,State,Zip:** AUSTIN, TX 78704-5413  
**Status:** ACTIVE  
**Status Date:** 5/30/2002  
**Customer Number:** CN600261663  
**Customer Name:** SOUTHWESTERN BELL TELEPHONE LP  
**Customer Legal Name:** Southwestern Bell Telephone, L.P.  
**Customer Ownership Type:** CORPORATION  
**Affiliation Begin Date:** 9/1/1988  
**Affiliation End Date:** 11/30/2015  
**Customer Status:** ACTIVE  
**Primary NAICS Industry Type Code:** Not reported  
**Primary NAICS Industry Type Description:** Not reported  
**Physical Location Description:** Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HICKORY 442 XP2995 (Continued)**

**S126577444**

|                                          |                                     |
|------------------------------------------|-------------------------------------|
| Regulated Entity Number:                 | RN102387115                         |
| Name:                                    | HICKORY 442 XP2995                  |
| Address:                                 | 201 CUMBERLAND RD                   |
| Address 2:                               | Not reported                        |
| City,State,Zip:                          | AUSTIN, TX 78704-5413               |
| Status:                                  | ACTIVE                              |
| Status Date:                             | 5/30/2002                           |
| Customer Number:                         | CN602921132                         |
| Customer Name:                           | SOUTHWESTERN BELL TELEPHONE CO      |
| Customer Legal Name:                     | Southwestern Bell Telephone, L.P.   |
| Customer Ownership Type:                 | PARTNERSHIP                         |
| Affiliation Begin Date:                  | #####                               |
| Affiliation End Date:                    | 12/31/3000                          |
| Customer Status:                         | UNVALD                              |
| Primary NAICS Industry Type Code:        | Not reported                        |
| Primary NAICS Industry Type Description: | Not reported                        |
| Physical Location Description:           | Not reported                        |
| Regulated Entity Number:                 | RN102387115                         |
| Name:                                    | HICKORY 442 XP2995                  |
| Address:                                 | 201 CUMBERLAND RD                   |
| Address 2:                               | Not reported                        |
| City,State,Zip:                          | AUSTIN, TX 78704-5413               |
| Status:                                  | ACTIVE                              |
| Status Date:                             | 5/30/2002                           |
| Customer Number:                         | CN602245615                         |
| Customer Name:                           | SOUTHWESTERN BELL TELEPHONE COMPANY |
| Customer Legal Name:                     | Southwestern Bell Telephone Company |
| Customer Ownership Type:                 | CORPORATION                         |
| Affiliation Begin Date:                  | 12/1/2015                           |
| Affiliation End Date:                    | 9/23/2018                           |
| Customer Status:                         | ACTIVE                              |
| Primary NAICS Industry Type Code:        | Not reported                        |
| Primary NAICS Industry Type Description: | Not reported                        |
| Physical Location Description:           | Not reported                        |
| Regulated Entity Number:                 | RN102387115                         |
| Name:                                    | HICKORY 442 XP2995                  |
| Address:                                 | 201 CUMBERLAND RD                   |
| Address 2:                               | Not reported                        |
| City,State,Zip:                          | AUSTIN, TX 78704-5413               |
| Status:                                  | ACTIVE                              |
| Status Date:                             | 5/30/2002                           |
| Customer Number:                         | CN605433374                         |
| Customer Name:                           | SOUTHWESTERN BELL TELEPHONE COMPANY |
| Customer Legal Name:                     | Southwestern Bell Telephone Company |
| Customer Ownership Type:                 | CORPORATION                         |
| Affiliation Begin Date:                  | 9/24/2018                           |
| Affiliation End Date:                    | 12/31/3000                          |
| Customer Status:                         | ACTIVE                              |
| Primary NAICS Industry Type Code:        | Not reported                        |
| Primary NAICS Industry Type Description: | Not reported                        |
| Physical Location Description:           | Not reported                        |
| Regulated Entity Number:                 | RN102387115                         |
| Name:                                    | HICKORY 442 XP2995                  |
| Address:                                 | 201 CUMBERLAND RD                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HICKORY 442 XP2995 (Continued)**

**S126577444**

|                                          |                                     |
|------------------------------------------|-------------------------------------|
| Address 2:                               | Not reported                        |
| City,State,Zip:                          | AUSTIN, TX 78704-5413               |
| Status:                                  | ACTIVE                              |
| Status Date:                             | 5/30/2002                           |
| Customer Number:                         | CN600261663                         |
| Customer Name:                           | SOUTHWESTERN BELL TELEPHONE LP      |
| Customer Legal Name:                     | Southwestern Bell Telephone, L.P.   |
| Customer Ownership Type:                 | CORPORATION                         |
| Affiliation Begin Date:                  | 9/1/1988                            |
| Affiliation End Date:                    | 11/30/2015                          |
| Customer Status:                         | ACTIVE                              |
| Primary NAICS Industry Type Code:        | Not reported                        |
| Primary NAICS Industry Type Description: | Not reported                        |
| Physical Location Description:           | Not reported                        |
| Regulated Entity Number:                 | RN102387115                         |
| Name:                                    | HICKORY 442 XP2995                  |
| Address:                                 | 201 CUMBERLAND RD                   |
| Address 2:                               | Not reported                        |
| City,State,Zip:                          | AUSTIN, TX 78704-5413               |
| Status:                                  | ACTIVE                              |
| Status Date:                             | 5/30/2002                           |
| Customer Number:                         | CN602921132                         |
| Customer Name:                           | SOUTHWESTERN BELL TELEPHONE CO      |
| Customer Legal Name:                     | Southwestern Bell Telephone, L.P.   |
| Customer Ownership Type:                 | PARTNERSHIP                         |
| Affiliation Begin Date:                  | #####                               |
| Affiliation End Date:                    | 12/31/3000                          |
| Customer Status:                         | UNVALD                              |
| Primary NAICS Industry Type Code:        | Not reported                        |
| Primary NAICS Industry Type Description: | Not reported                        |
| Physical Location Description:           | Not reported                        |
| Regulated Entity Number:                 | RN102387115                         |
| Name:                                    | HICKORY 442 XP2995                  |
| Address:                                 | 201 CUMBERLAND RD                   |
| Address 2:                               | Not reported                        |
| City,State,Zip:                          | AUSTIN, TX 78704-5413               |
| Status:                                  | ACTIVE                              |
| Status Date:                             | 5/30/2002                           |
| Customer Number:                         | CN602245615                         |
| Customer Name:                           | SOUTHWESTERN BELL TELEPHONE COMPANY |
| Customer Legal Name:                     | Southwestern Bell Telephone Company |
| Customer Ownership Type:                 | CORPORATION                         |
| Affiliation Begin Date:                  | 12/1/2015                           |
| Affiliation End Date:                    | 9/23/2018                           |
| Customer Status:                         | ACTIVE                              |
| Primary NAICS Industry Type Code:        | Not reported                        |
| Primary NAICS Industry Type Description: | Not reported                        |
| Physical Location Description:           | Not reported                        |
| Regulated Entity Number:                 | RN102387115                         |
| Name:                                    | HICKORY 442 XP2995                  |
| Address:                                 | 201 CUMBERLAND RD                   |
| Address 2:                               | Not reported                        |
| City,State,Zip:                          | AUSTIN, TX 78704-5413               |
| Status:                                  | ACTIVE                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HICKORY 442 XP2995 (Continued)**

**S126577444**

Status Date: 5/30/2002  
Customer Number: CN605433374  
Customer Name: SOUTHWESTERN BELL TELEPHONE COMPANY  
Customer Legal Name: Southwestern Bell Telephone Company  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 9/24/2018  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

**GB803 AUSTIN HICKORY 442 CO XP2995**  
**Target 201 CUMBERLAND RD**  
**Property AUSTIN, TX 78704**

**TX AST A100276223**  
**N/A**

**Site 5 of 5 in cluster GB**

**Actual:**  
**590 ft.**

**AST:**

**Focus Map:**  
**14**

Name: AUSTIN HICKORY 442 CO XP2995  
Address: 201 CUMBERLAND RD  
City,State,Zip: AUSTIN, TX 787045413  
Facility ID: 76478  
Additional ID: 327651632002150  
AI Number: 19361  
Facility Type: EMERGENCY GENERATOR  
Facility Begin Date: 09/01/1988  
Facility Status: ACTIVE  
Facility Exempt Status: N  
Records Off-Site: Y  
UST Financial Assurance Required: N  
Number of Active ASTs: 0  
Site Location Description: Not reported  
Site Location (nearest city name): Not reported  
Site Location (county name): TRAVIS  
Site Location (TCEQ region): 11  
Site Location (location zip): 78704  
Contact Name/Title: JULIANNA BROCK/  
Contact Organization Name: AUSTIN HICKORY 442 CO XP2995  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact CityStateZip: Not reported  
Contact Telephone: 2547577700  
Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date on Earliest Reg Form: 04/09/2021  
Signature First Name on Earliest Reg Form: CLAY  
Application Received Date on Earliest Reg Form: 04/09/2021  
Signature Middle Name on Earliest Reg Form: Not reported  
Signature Last Name on Earliest Reg Form: WYATT  
Signature Title on Earliest Reg Form: OWNER  
Signature Role on Earliest Reg Form: LEGAL AUTH REP OWNER  
Signature Company on Earliest Reg Form: Not reported  
Enforcement Action: N  
Facility Not Inspectable: N  
Facility Not Inspectable Reason A: Not reported  
Facility Not Inspectable Reason B: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN HICKORY 442 CO XP2995 (Continued)**

**A100276223**

Enforcement Action Date: Not reported

Facility:

Facility ID: 76478

Tank ID: 1

AST ID: 176056

AI Number: 19361

Install Date: 09/01/1994

Tank Registration Date: 10/17/1995

Mult Comp: N

Tank Status: OUT OF USE

Tank Status Date: 08/09/2001

Tank Reg Status: FULLY REGULATED

Tank Capacity: 2000

Substance: DIESEL

Other Substance B: Not reported

Other Substance C: Not reported

Steel: Y

Fiber: N

Aluminum: N

Metal: N

Concrete: N

Dike: N

Liner: Y

Contains CO: Y

Contains NO: N

Vapor Rec: Not reported

Inst Stage Date: Not reported

**GC804 SHOP N SAVE**  
**Target 2204 WOODLAND AVE**  
**Property AUSTIN, TX 78741**

**TX CENTRAL REGISTRY S126524321**  
**N/A**

**Site 1 of 4 in cluster GC**

**Actual:** CENTRAL REGISTRY:  
**520 ft.** Regulated Entity Number: RN101499309

**Focus Map:** Name: SHOP N SAVE  
**14** Address: 2204 WOODLAND AVE

Address 2: Not reported

City,State,Zip: AUSTIN, TX 78741-2965

Status: ACTIVE

Status Date: 2/23/2002

Customer Number: CN600784193

Customer Name: QUSSAD, BASSAM

Customer Legal Name: Not reported

Customer Ownership Type: INDIVIDUAL OWNER TYPE

Affiliation Begin Date: 5/8/1986

Affiliation End Date: 12/31/3000

Customer Status: ACTIVE

Primary NAICS Industry Type Code: Not reported

Primary NAICS Industry Type Description: Not reported

Physical Location Description: Not reported

Regulated Entity Number: RN101499309

Name: SHOP N SAVE

Address: 2204 WOODLAND AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N SAVE (Continued)**

**S126524321**

Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-2965  
Status: ACTIVE  
Status Date: 2/23/2002  
Customer Number: CN601676885  
Customer Name: HNQ INC  
Customer Legal Name: HNQ, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 9/1/1989  
Affiliation End Date: 3/31/1999  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN101499309  
Name: SHOP N SAVE  
Address: 2204 WOODLAND AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-2965  
Status: ACTIVE  
Status Date: 2/23/2002  
Customer Number: CN601676885  
Customer Name: HNQ INC  
Customer Legal Name: HNQ, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2/15/1994  
Affiliation End Date: 5/31/2011  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN101499309  
Name: SHOP N SAVE  
Address: 2204 WOODLAND AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-2965  
Status: ACTIVE  
Status Date: 2/23/2002  
Customer Number: CN604064576  
Customer Name: WOODLAND GROCERS INC  
Customer Legal Name: Woodland Grocers, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 6/1/2011  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN101499309  
Name: SHOP N SAVE  
Address: 2204 WOODLAND AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-2965  
Status: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N SAVE (Continued)**

**S126524321**

Status Date: 2/23/2002  
Customer Number: CN600464648  
Customer Name: TMT INC  
Customer Legal Name: TMT, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 8/30/1989  
Affiliation End Date: 8/31/1989  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN101499309  
Name: SHOP N SAVE  
Address: 2204 WOODLAND AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-2965  
Status: ACTIVE  
Status Date: 2/23/2002  
Customer Number: CN600784193  
Customer Name: QUSSAD, BASSAM  
Customer Legal Name: Not reported  
Customer Ownership Type: INDIVIDUAL OWNER TYPE  
Affiliation Begin Date: 5/8/1986  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN101499309  
Name: SHOP N SAVE  
Address: 2204 WOODLAND AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-2965  
Status: ACTIVE  
Status Date: 2/23/2002  
Customer Number: CN601676885  
Customer Name: HNQ INC  
Customer Legal Name: HNQ, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 9/1/1989  
Affiliation End Date: 3/31/1999  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN101499309  
Name: SHOP N SAVE  
Address: 2204 WOODLAND AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-2965  
Status: ACTIVE  
Status Date: 2/23/2002  
Customer Number: CN601676885  
Customer Name: HNQ INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N SAVE (Continued)**

**S126524321**

Customer Legal Name: HNQ, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2/15/1994  
Affiliation End Date: 5/31/2011  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN101499309  
Name: SHOP N SAVE  
Address: 2204 WOODLAND AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-2965  
Status: ACTIVE  
Status Date: 2/23/2002  
Customer Number: CN604064576  
Customer Name: WOODLAND GROCERS INC  
Customer Legal Name: Woodland Grocers, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 6/1/2011  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN101499309  
Name: SHOP N SAVE  
Address: 2204 WOODLAND AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-2965  
Status: ACTIVE  
Status Date: 2/23/2002  
Customer Number: CN600464648  
Customer Name: TMT INC  
Customer Legal Name: TMT, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 8/30/1989  
Affiliation End Date: 8/31/1989  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

[Click this hyperlink](#) while viewing on your computer to access additional TX CENTRAL REG: detail in the EDR Site Report.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

GC805 SHOP N SAVE  
Target 2204 WOODLAND AVE  
Property AUSTIN, TX 78741

TX LPST U001269006  
TX UST N/A  
TX HIST UST  
TX ASBESTOS  
TX Financial Assurance  
TX RDR

Site 2 of 4 in cluster GC

Actual:  
520 ft.

Focus Map:  
14

LPST:

Name: SHOP N SAVE  
Address: 2204 WOODLAND AVE  
City,State,Zip: AUSTIN, TX  
Facility ID: Not reported  
LPST Id: 120177  
Facility Location: Not reported  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: Not reported  
Discovered Date: 04/14/2016  
Entered Date: 03/15/2017  
Reported Date: 04/14/2016  
Closure Date: 03/16/2017  
Priority: 4.2 - NO GW IMPACT NO APPARENT THREATS OR IMPACTS TO RECEPTORS  
Program: 1 - RPR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: Not reported  
**Status: Not reported**  
Coordinators Primary: Not reported  
Coordinators RPR: Not reported  
Responsible Party Name: Not reported  
Responsible Party Contact: Not reported  
Responsible Party Address: Not reported  
Responsible Party City,St,Zip: Not reported  
Responsible Party Telephone: Not reported  
Reported Date: 04/14/2016  
Case Start Date: 03/16/2017  
Reference Number: RN101499309  
Project Manager: JROBINSON

UST:

Name: SHOP N SAVE  
Address: 2204 WOODLAND AVE  
City,State,Zip: AUSTIN, TX 787412965  
Al Number: 36105  
Facility Type: RETAIL  
Facility Begin Date: 01/01/1976  
Facility Status: INACTIVE  
Additional ID: 4490462002054  
Facility Exempt Status: N  
Records Off-Site: Yes  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78741  
Contact Name/Title: JAFFAR UMER,OFFICER  
Contact Organization Name: SHOP N SAVE  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N SAVE (Continued)**

**U001269006**

|                                                 |                      |
|-------------------------------------------------|----------------------|
| Contact Mailing City/State/Zip:                 | Not reported         |
| Contact Telephone:                              | 5124475052           |
| Facility Contact Address Deliverable:           | Not reported         |
| Contact Fax Number:                             | Not reported         |
| Contact Email Address:                          | Not reported         |
| Signature Date On Earliest Reg Form:            | 03/26/2015           |
| Signature Name/Title On Earliest Reg Form:      | JAFFAR UMER,         |
| Application Received Date On Earliest Reg Form: | 03/27/2015           |
| Signature Role On Earliest Reg Form:            | Not reported         |
| Signature Company On Earliest Reg Form:         | Not reported         |
| Enforcement Action:                             | No                   |
| Facility Not Inspectable:                       | No                   |
| Operator:                                       |                      |
| Princ ID:                                       | 729350832012102      |
| Additional ID:                                  | 4490462002054        |
| Ai Number:                                      | 36105                |
| Operator CN:                                    | CN604064576          |
| Operator Name:                                  | WOODLAND GROCERS INC |
| Operator Effective Begin Date:                  | 06/01/2011           |
| Operator Type:                                  | CO                   |
| Operator Role:                                  | OPRCON               |
| Contact Name:                                   | JAFFAR UMER/PRES     |
| Contact Organization Name:                      | WOODLAND GROCERS INC |
| Contact Mailing Address (Delivery):             | 2204 WOODLAND AVE    |
| Contact Mailing Address (Internal Delivery):    | Not reported         |
| Contact Mailing City/State/Zip:                 | AUSTIN TX 78741-2965 |
| Contact Phone Country Code:                     | 1                    |
| Contact Phone Area Code:                        | 512                  |
| Contact Phone Number:                           | 4475052              |
| Contact Phone Extension:                        | 0                    |
| Contact Fax Country Code:                       | Not reported         |
| Contact Fax Area Code:                          | Not reported         |
| Contact Fax Number:                             | Not reported         |
| Contact Fax Extension:                          | Not reported         |
| Contact Email Address:                          | Not reported         |
| Contact Address Deliverable:                    | Not reported         |

|                                              |                      |
|----------------------------------------------|----------------------|
| Owner:                                       |                      |
| Owner CN:                                    | CN604064576          |
| Owner Last Name:                             | WOODLAND GROCERS INC |
| Owner First Name:                            | Not reported         |
| Owner Middle Name:                           | Not reported         |
| Owner Type:                                  | CO                   |
| Contact Mailing Address (Delivery):          | 2204 WOODLAND AVE    |
| Contact Mailing Address (Internal Delivery): | Not reported         |
| Contact Mailing City:                        | AUSTIN               |
| Contact Mailing State:                       | TX                   |
| Contact Mailing Zip:                         | 78741                |
| Contact Mailing Zip5:                        | 2965                 |
| Contact Phone Number/Ext:                    | 1 512 4475052/0      |
| Contact Fax Country Code:                    | Not reported         |
| Contact Fax Number/Ext:                      | /                    |
| Contact Email Address:                       | Not reported         |
| Contact Address Deliverable:                 | Not reported         |
| Princ ID:                                    | 729350832012102      |
| Additional ID:                               | 4490462002054        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N SAVE (Continued)**

**U001269006**

AI Number: 36105  
Owner Effective Begin Date: 06/01/2011  
State Tax ID: 32041699672  
Contact Role: OWNCON  
Contact Name/Title: JAFFAR UMER/PRES  
Contact Organization Name: WOODLAND GROCERS INC

**Self Certification:**

Self Cert ID: 89538  
Cert ID: 251520  
AI Number: 36105  
Self Certification Date: 03/26/2015  
Signature Name/Title: JAFFAIR UMER OFFICER  
Signature Type Role: OPERATOR  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2016  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 89538  
Cert ID: 234784  
AI Number: 36105  
Self Certification Date: 03/31/2014  
Signature Name/Title: JAFFAIR UMER OFFICER  
Signature Type Role: OPERATOR  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2015  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 89538  
Cert ID: 218473  
AI Number: 36105  
Self Certification Date: 04/08/2013  
Signature Name/Title: JAFFAR UMER OFFICER  
Signature Type Role: OPERATOR  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N SAVE (Continued)**

**U001269006**

|                                              |                         |
|----------------------------------------------|-------------------------|
| Delivery Certificate Expiration Date:        | 04/30/2014              |
| Reporting Method:                            | P                       |
| Tank Corrosion Protection Compliance:        | Y                       |
| Piping Corrosion Protection Compliance:      | Y                       |
| Compartment Release Detection Compliance:    | N                       |
| Piping Release Detection Compliance:         | Y                       |
| Spill Prevention/Overfill Compliance:        | N                       |
| Self Cert ID:                                | 89538                   |
| Cert ID:                                     | 143634                  |
| AI Number:                                   | 36105                   |
| Self Certification Date:                     | 04/02/2012              |
| Signature Name/Title:                        | JAFFAR UMER OFFICER     |
| Signature Type Role:                         | OPERATOR                |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 04/30/2013              |
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |
| Self Cert ID:                                | 89538                   |
| Cert ID:                                     | 143633                  |
| AI Number:                                   | 36105                   |
| Self Certification Date:                     | 03/31/2012              |
| Signature Name/Title:                        | JAFFAR UMER OFFICER     |
| Signature Type Role:                         | OPERATOR                |
| Filing Status:                               | INITIAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 04/30/2012              |
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |
| Self Cert ID:                                | 89538                   |
| Cert ID:                                     | 143632                  |
| AI Number:                                   | 36105                   |
| Self Certification Date:                     | 03/15/2010              |
| Signature Name/Title:                        | BASSAM QUSSAD PRESIDENT |
| Signature Type Role:                         | LEGAL AUTH REP OWNER    |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N SAVE (Continued)**

**U001269006**

|                                              |                      |
|----------------------------------------------|----------------------|
| Delivery Certificate Expiration Date:        | 03/31/2011           |
| Reporting Method:                            | Not reported         |
| Tank Corrosion Protection Compliance:        | Not reported         |
| Piping Corrosion Protection Compliance:      | Not reported         |
| Compartment Release Detection Compliance:    | Not reported         |
| Piping Release Detection Compliance:         | Not reported         |
| Spill Prevention/Overfill Compliance:        | Not reported         |
| Self Cert ID:                                | 89538                |
| Cert ID:                                     | 143631               |
| AI Number:                                   | 36105                |
| Self Certification Date:                     | 02/13/2009           |
| Signature Name/Title:                        | BASSAM QUSSAD PRES   |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 03/31/2010           |
| Reporting Method:                            | Not reported         |
| Tank Corrosion Protection Compliance:        | Not reported         |
| Piping Corrosion Protection Compliance:      | Not reported         |
| Compartment Release Detection Compliance:    | Not reported         |
| Piping Release Detection Compliance:         | Not reported         |
| Spill Prevention/Overfill Compliance:        | Not reported         |
| Self Cert ID:                                | 89538                |
| Cert ID:                                     | 143630               |
| AI Number:                                   | 36105                |
| Self Certification Date:                     | 02/07/2008           |
| Signature Name/Title:                        | BASSAM QUSSAD PRES   |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 03/31/2009           |
| Reporting Method:                            | Not reported         |
| Tank Corrosion Protection Compliance:        | Not reported         |
| Piping Corrosion Protection Compliance:      | Not reported         |
| Compartment Release Detection Compliance:    | Not reported         |
| Piping Release Detection Compliance:         | Not reported         |
| Spill Prevention/Overfill Compliance:        | Not reported         |
| Self Cert ID:                                | 89538                |
| Cert ID:                                     | 143629               |
| AI Number:                                   | 36105                |
| Self Certification Date:                     | 02/17/2007           |
| Signature Name/Title:                        | BASSAM QUSSAD PRES   |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N SAVE (Continued)**

**U001269006**

|                                              |                          |
|----------------------------------------------|--------------------------|
| Delivery Certificate Expiration Date:        | 03/31/2008               |
| Reporting Method:                            | Not reported             |
| Tank Corrosion Protection Compliance:        | Not reported             |
| Piping Corrosion Protection Compliance:      | Not reported             |
| Compartment Release Detection Compliance:    | Not reported             |
| Piping Release Detection Compliance:         | Not reported             |
| Spill Prevention/Overfill Compliance:        | Not reported             |
| Self Cert ID:                                | 89538                    |
| Cert ID:                                     | 143628                   |
| AI Number:                                   | 36105                    |
| Self Certification Date:                     | 01/30/2006               |
| Signature Name/Title:                        | BASSAM QUASSAD PRESIDENT |
| Signature Type Role:                         | LEGAL AUTH REP OWNER     |
| Filing Status:                               | RENEWAL                  |
| Registration Self Certification Flag:        | Y                        |
| Facility Fees Self Certification Flag:       | Y                        |
| Financial Assurance Self Certification Flag: | Y                        |
| Technical Standards Self Certification Flag: | Y                        |
| Delivery Certificate Expiration Date:        | 03/31/2007               |
| Reporting Method:                            | Not reported             |
| Tank Corrosion Protection Compliance:        | Not reported             |
| Piping Corrosion Protection Compliance:      | Not reported             |
| Compartment Release Detection Compliance:    | Not reported             |
| Piping Release Detection Compliance:         | Not reported             |
| Spill Prevention/Overfill Compliance:        | Not reported             |
| Self Cert ID:                                | 89538                    |
| Cert ID:                                     | 143627                   |
| AI Number:                                   | 36105                    |
| Self Certification Date:                     | 03/29/2005               |
| Signature Name/Title:                        | BASSAM QUASSAD PRES      |
| Signature Type Role:                         | OPERATOR                 |
| Filing Status:                               | AMENDMENT                |
| Registration Self Certification Flag:        | Y                        |
| Facility Fees Self Certification Flag:       | Y                        |
| Financial Assurance Self Certification Flag: | Y                        |
| Technical Standards Self Certification Flag: | Y                        |
| Delivery Certificate Expiration Date:        | 03/31/2006               |
| Reporting Method:                            | Not reported             |
| Tank Corrosion Protection Compliance:        | Not reported             |
| Piping Corrosion Protection Compliance:      | Not reported             |
| Compartment Release Detection Compliance:    | Not reported             |
| Piping Release Detection Compliance:         | Not reported             |
| Spill Prevention/Overfill Compliance:        | Not reported             |
| Self Cert ID:                                | 89538                    |
| Cert ID:                                     | 143626                   |
| AI Number:                                   | 36105                    |
| Self Certification Date:                     | 03/28/2005               |
| Signature Name/Title:                        | BASSAM GUSSAD PRES       |
| Signature Type Role:                         | OPERATOR                 |
| Filing Status:                               | RENEWAL                  |
| Registration Self Certification Flag:        | Y                        |
| Facility Fees Self Certification Flag:       | Y                        |
| Financial Assurance Self Certification Flag: | Y                        |
| Technical Standards Self Certification Flag: | Y                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N SAVE (Continued)**

**U001269006**

|                                              |                         |
|----------------------------------------------|-------------------------|
| Delivery Certificate Expiration Date:        | 03/31/2006              |
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |
| Self Cert ID:                                | 89538                   |
| Cert ID:                                     | 143625                  |
| AI Number:                                   | 36105                   |
| Self Certification Date:                     | 03/05/2004              |
| Signature Name/Title:                        | BASSAM QUSSAN PRES      |
| Signature Type Role:                         | OPERATOR                |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 03/31/2005              |
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |
| Self Cert ID:                                | 89538                   |
| Cert ID:                                     | 143624                  |
| AI Number:                                   | 36105                   |
| Self Certification Date:                     | 02/28/2003              |
| Signature Name/Title:                        | BASSAM QUSSAD PRES      |
| Signature Type Role:                         | LEGAL AUTH REP OPERATOR |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 03/31/2004              |
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |
| Self Cert ID:                                | 89538                   |
| Cert ID:                                     | 143623                  |
| AI Number:                                   | 36105                   |
| Self Certification Date:                     | 02/02/2002              |
| Signature Name/Title:                        | BASSAM QUSSAD PRES      |
| Signature Type Role:                         | OPERATOR                |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N SAVE (Continued)**

**U001269006**

|                                              |                         |
|----------------------------------------------|-------------------------|
| Delivery Certificate Expiration Date:        | 03/31/2003              |
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |
| Self Cert ID:                                | 89538                   |
| Cert ID:                                     | 143622                  |
| AI Number:                                   | 36105                   |
| Self Certification Date:                     | 12/11/2000              |
| Signature Name/Title:                        | BASSAM QUSSAD PRESIDENT |
| Signature Type Role:                         | OPERATOR                |
| Filing Status:                               | INITIAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 03/31/2002              |
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |

**Tank:**

|                                                    |                     |
|----------------------------------------------------|---------------------|
| Install Date:                                      | 01/01/1976          |
| Tank Registration Date:                            | 05/08/1986          |
| Number of Compartments:                            | 1                   |
| Tank Capacity:                                     | 10000               |
| Tank Singlewall:                                   | Y                   |
| Tank Doublewall:                                   | N                   |
| Pipe Type:                                         | P                   |
| UST ID:                                            | 95512               |
| Facility ID:                                       | 89538               |
| AI Number:                                         | 36105               |
| Tank Id:                                           | 1                   |
| Tank Status (Current):                             | REMOVED FROM GROUND |
| Tank Status Date:                                  | 02/24/2016          |
| Empty:                                             | N                   |
| Tank Regulatory Status:                            | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):         | Not reported        |
| Piping Design (Single Wall):                       | Y                   |
| Piping Design (Double Wall):                       | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):       | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):   | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):      | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):     | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):    | N                   |
| Tank Material (Steel):                             | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):  | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):    | N                   |
| Tank Mat(Concrete):                                | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):  | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SHOP N SAVE (Continued)

U001269006

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | Y            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | Y            |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | Y            |
| Piping Corr Prot Compliance Flag:                          | Y            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | Y            |
| Technical Compliance Flag:                                 | Y            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | Not reported |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 1            |
| Tank Capacity:                                             | 10000        |
| UST Comprt ID:                                             | 150848       |
| UST ID:                                                    | 95512        |
| AI Number:                                                 | 36105        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | Not reported |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | Y            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N            |
| PRDM(Groundwater Monitoring):                              | N            |
| PRDM(Monitoring Sec Containment Barrier):                  | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):          | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:                   | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:                  | Y            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N SAVE (Continued)**

**U001269006**

|                                                 |                  |
|-------------------------------------------------|------------------|
| PRDM(TriennialTightTest(Suction/GravityPiping): | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):      | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):          | N                |
| PRDM(Exempt System Suction:                     | N                |
| Spill Overfill Prevention Equip(SOPE):          | Y                |
| SOPE(Spill Cont/Bucket/Sump):                   | Y                |
| SOPE(DelShut-Off Valve ):                       | Y                |
| SOPE(FlowRestrictorValue:                       | Y                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:              | N                |
| SOPE(N/A Deliveries To Tank<=25G):              | N                |
| Compartment Release Det Compliance Flag:        | Y                |
| Piping Release Detection Compliance Flag ):     | Y                |
| Spill/OverfillPreventionCompliance Flag:        | Y                |
| Compartment Release Detection Variance:         | N                |
| Piping Release Detection Variance:              | N                |
| Spill And Overfill Prevention Variance:         | N                |
| Stage I Vapor Recovery:                         | TWO POINT SYSTEM |
| Stage 1 Installation Date:                      | Not reported     |

|                                                           |                     |
|-----------------------------------------------------------|---------------------|
| Install Date:                                             | 01/01/1976          |
| Tank Registration Date:                                   | 05/08/1986          |
| Number of Compartments:                                   | 1                   |
| Tank Capacity:                                            | 10000               |
| Tank Singlewall:                                          | Y                   |
| Tank Doublewall:                                          | N                   |
| Pipe Type:                                                | P                   |
| UST ID:                                                   | 95513               |
| Facility ID:                                              | 89538               |
| Ai Number:                                                | 36105               |
| Tank Id:                                                  | 2                   |
| Tank Status (Current):                                    | REMOVED FROM GROUND |
| Tank Status Date:                                         | 02/24/2016          |
| Empty:                                                    | N                   |
| Tank Regulatory Status:                                   | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported        |
| Piping Design (Single Wall):                              | Y                   |
| Piping Design (Double Wall):                              | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N                   |
| Tank Material (Steel):                                    | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N                   |
| Tank Mat(Concrete):                                       | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N                   |
| Piping Material (Steel):                                  | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | N                   |
| Piping Mat(Concrete):                                     | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N                   |
| Piping Mat(Nonmetallic Flex Piping):                      | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N SAVE (Continued)**

**U001269006**

Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): Y  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): N  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): Y  
PCPMeth (FRP Tank Or Piping(Noncorrodible): N  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: Y  
Piping Corr Prot Compliance Flag: Y  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: Y  
Technical Compliance Flag: Y  
Tank Tested Flag: N  
Installation Signature Date: Not reported

**Compartment Records:**

Tank ID: 2  
Tank Capacity: 10000  
UST Comprt ID: 150849  
UST ID: 95513  
AI Number: 36105  
Compartment ID: A  
Substance Stored1: Not reported  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): Y  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Y  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve ): Y  
SOPE(FlowRestrictorValue: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N SAVE (Continued)**

**U001269006**

|                                             |              |
|---------------------------------------------|--------------|
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:          | N            |
| SOPE(N/A Deliveries To Tank<=25G):          | N            |
| Compartment Release Det Compliance Flag:    | Y            |
| Piping Release Detection Compliance Flag ): | Y            |
| Spill/OverfillPreventionCompliance Flag:    | Y            |
| Compartment Release Detection Variance:     | N            |
| Piping Release Detection Variance:          | N            |
| Spill And Overfill Prevention Variance:     | N            |
| Stage I Vapor Recovery:                     | Not reported |
| Stage 1 Installation Date:                  | Not reported |

**Construction Notification:**

|                                     |                                               |
|-------------------------------------|-----------------------------------------------|
| NOC ID:                             | 14410                                         |
| Facility ID:                        | 89538                                         |
| AI Number:                          | 36105                                         |
| Application Received Date:          | 10/12/2012                                    |
| Scheduled Construction Date:        | 11/12/2012                                    |
| UST Improvement:                    | Y                                             |
| UST Installation:                   | N                                             |
| UST Removal:                        | N                                             |
| UST Repair:                         | N                                             |
| UST Return To Service:              | N                                             |
| UST Replacement:                    | N                                             |
| UST Abandonment:                    | N                                             |
| UST Stage I:                        | N                                             |
| AST Installation:                   | N                                             |
| AST Stage I:                        | N                                             |
| Historical Tracking Number:         | NONE                                          |
| Waiver Flag:                        | N                                             |
| Late Filing Flag:                   | N                                             |
| Form Received Date:                 | Not reported                                  |
| Signature Date On Form:             | Not reported                                  |
| Signature Name On Form:             | Not reported                                  |
| Signature Company On Form:          | Not reported                                  |
| Signature Title On Form:            | Not reported                                  |
| Signature Role:                     | Not reported                                  |
| Owner Name At Time Of Construction: | Not reported                                  |
| Owner CN At Time Of Construction:   | Not reported                                  |
| Owner AR At Time Of Construction:   | 73174                                         |
| General Desc Of Prop Construct:     | INSTALL GRAPHITE ANODES AND RECERTIFY SYSTEM. |

**Contractor, Consultant and Installer:**

|                                                |                        |
|------------------------------------------------|------------------------|
| Cont/Cons/Installer ID:                        | 15450                  |
| UST ID:                                        | Not reported           |
| NOC ID:                                        | 14410                  |
| AI Number:                                     | 36105                  |
| Type Of Contact:                               | CONTRACTOR             |
| Contractor CRP Number Or Installer ILP Number: | CRP001073              |
| Company Name:                                  | EXCELL FUELING SYSTEMS |
| Representative Name:                           | RICK ROLLINS           |
| Mailing Address (Delivery):                    | 1113 REGAL ROW         |
| Mailing Address (Internal Delivery):           | STE A                  |
| Mailing City:                                  | AUSTIN                 |
| Mailing State:                                 | TX                     |
| Mailing Zip:                                   | 78748                  |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N SAVE (Continued)**

**U001269006**

Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: 1  
Phone Number Area Code: 512  
Phone Number: 2805230  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

Cont/Cons/Installer ID: 15451  
UST ID: Not reported  
NOC ID: 14410  
AI Number: 36105  
Type Of Contact: INSTALLER  
Contractor CRP Number Or Installer ILP Number: ILP001073  
Company Name: Not reported  
Representative Name: Not reported  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: Not reported  
Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

**Facility Billing Contacts:**

Contact Organization Name: WOODLAND GROCERS INC  
Contact Mailing Address (Delivery): 2204 WOODLAND AVE  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN, TX 78741 2965  
Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Y  
Facility ID: 89538  
Additional ID: 4490462002054  
Princ ID: 729350832012102  
AI Number: 36105  
Facility Name: SHOP N SAVE  
AR Number: 73174  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: U  
Contact Name/Title: JAFFAR UMER/

HIST UST AUSTIN:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N SAVE (Continued)**

**U001269006**

Name: SHOP-N-SAVE  
Address: 2204 WOODLAND AVE  
City,State,Zip: AUSTIN, TX  
Id UST: 1871  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**ASBESTOS:**

Name: SHOP N SAVE  
Address: 2204 WOODLAND AVE  
City,State,Zip: AUSTIN, TX 78741  
Date of inspection: 03/20/2013  
Reason for Inspection: Routine  
Violation: No  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: 0.5  
Travel Time: 0.1  
Mileage: 0.1  
Reg: 07  
Init: EJ  
Seq: 04  
Facility Type: Abusable Volatile Chemicals  
Inspector Name: Eddie Jackson  
Date Report Received: 03/27/2013  
Date Routed by Supervisor: 03/27/2013  
Date Routed to PSQA: 04/01/2013  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtned to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtned to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtned to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N SAVE (Continued)**

**U001269006**

Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: SHOP N SAVE  
Address: 2204 WOODLAND AVE  
City,State,Zip: AUSTIN, TX 78741  
Date of inspection: 04/25/2014  
Reason for Inspection: Routine  
Violation: No  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: 0.5  
Travel Time: 0.1  
Mileage: 2.4  
Reg: 07  
Init: EJ  
Seq: 03  
Facility Type: Abusable Volatile Chemicals  
Inspector Name: Eddie Jackson  
Date Report Received: 04/28/2014  
Date Routed by Supervisor: 04/28/2014  
Date Routed to PSQA: 04/28/2014  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N SAVE (Continued)**

**U001269006**

|                                              |              |
|----------------------------------------------|--------------|
| Notification Type:                           | Not reported |
| Work Type Flag:                              | Not reported |
| Certification Statement Date:                | Not reported |
| Certification Statement Phone:               | Not reported |
| Is The Facility a School or K-12?:           | Not reported |
| Region:                                      | Not reported |
| Priority:                                    | Not reported |
| ARU:                                         | Not reported |
| Is this a phased abatement project?:         | Not reported |
| Ordered:                                     | Not reported |
| Is This Project an Emergency?:               | Not reported |
| Is Building Occupied?:                       | Not reported |
| High Profile:                                | Not reported |
| Ref Method:                                  | Not reported |
| Analytical Method:                           | Not reported |
| Start Date:                                  | Not reported |
| Client Code:                                 | Not reported |
| Client Name:                                 | Not reported |
| License Number:                              | Not reported |
| File Number:                                 | Not reported |
| License Status Description:                  | Not reported |
| Expiration Date:                             | Not reported |
| Original Date:                               | Not reported |
| Rank Effective Date:                         | Not reported |
| Mod Code:                                    | Not reported |
| Area:                                        | Not reported |
| Staff Operator ID:                           | Not reported |
| Inspection Number:                           | Not reported |
| Inspection Status:                           | Not reported |
| Disposition:                                 | Not reported |
| Inspection Class Descriptio:                 | Not reported |
| Inspection Secondary Class Code:             | Not reported |
| Inspection Secondary Class Code Description: | Not reported |
| Results:                                     | Not reported |
| Inspection Number Grade:                     | Not reported |

**TX Financial Assurance 2:**

|                                     |                             |
|-------------------------------------|-----------------------------|
| Name:                               | SHOP N SAVE                 |
| Address:                            | 2204 WOODLAND AVE           |
| City,State,Zip:                     | AUSTIN, TX 78741            |
| Region:                             | 2                           |
| Facility ID:                        | 89538                       |
| Finass ID:                          | 142591                      |
| AI:                                 | 36105                       |
| Mechanism Type Other:               | Not reported                |
| Multiple Mechanism Types:           | N                           |
| Coverage Amt per Annual Aggregate:  | 1,000,000                   |
| Meets Financial Assurance Req Flag: | Y                           |
| Financial Responsibility Type:      | INSURANCE OR RISK RETENTION |
| Corrective Action MET Flag:         | Y                           |
| 3rd Party MET Flag:                 | Y                           |
| Financial Assurance Begin Date:     | 03/10/2015                  |
| Date Financial Assurance Form Rec:  | 03/27/2015                  |
| Issuer Name:                        | MID-CONTINENT INS CO        |
| Issuer Phone:                       | 1 800 7224994               |
| Policy Number:                      | 04TO00091960                |
| Coverage Amount:                    | 1,000,000                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N SAVE (Continued)**

**U001269006**

Coverage Expiration Date: 03/10/2016  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes  
  
Name: SHOP N SAVE  
Address: 2204 WOODLAND AVE  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 89538  
Finass ID: 125962  
AI: 36105  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 03/10/2014  
Date Financial Assurance Form Rec: 03/27/2015  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO00087870  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 03/10/2015  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: SHOP N SAVE  
Address: 2204 WOODLAND AVE  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 89538  
Finass ID: 106899  
AI: 36105  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 03/10/2013  
Date Financial Assurance Form Rec: 03/27/2015  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 800 722 4994  
Policy Number: 04-to-00083806  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 03/10/2014  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: SHOP N SAVE  
Address: 2204 WOODLAND AVE  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 89538

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N SAVE (Continued)**

**U001269006**

Finass ID: 9267  
AI: 36105  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 03/10/2012  
Date Financial Assurance Form Rec: 03/27/2015  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO00079952  
Coverage Amount: 1000000  
Coverage Expiration Date: 03/10/2013  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: SHOP N SAVE  
Address: 2204 WOODLAND AVE  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 89538  
Finass ID: 74995  
AI: 36105  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 03/10/2010  
Date Financial Assurance Form Rec: 03/27/2015  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO00073685  
Coverage Amount: 1000000  
Coverage Expiration Date: 03/10/2011  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: No

Name: SHOP N SAVE  
Address: 2204 WOODLAND AVE  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 89538  
Finass ID: 74996  
AI: 36105  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N SAVE (Continued)**

**U001269006**

Financial Assurance Begin Date: 09/24/2007  
Date Financial Assurance Form Rec: 03/27/2015  
Issuer Name: ZURICH AMERICAN INS CO  
Issuer Phone: 1 800 9873373  
Policy Number: USC851083608  
Coverage Amount: 1000000  
Coverage Expiration Date: 09/24/2008  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

Name: SHOP N SAVE  
Address: 2204 WOODLAND AVE  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 89538  
Finass ID: 74997  
AI: 36105  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/01/1901  
Date Financial Assurance Form Rec: 03/27/2015  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**RDR:**

RDR ID: 24253  
Facility ID: 36105  
RN: Not reported  
CN: Not reported  
Name: SHOP N SAVE  
Address: 2204 WOODLAND AVE  
City,State,Zip: AUSTIN, TX  
Date Report Received: 3/6/2017  
Due Date: 5/5/2017  
Tank Owner: WOODLAND GROCERS INC  
Contact Person: ALVIN MOMIN  
Report: RDR  
Latest TCEQ Letter: New LPST  
Date of Latest TCEQ Letter: 3/15/2017  
Project Manager: Jennifer Robinson  
Team: Team A  
New LPST Number: 120177  
Pre-Existing LPST Number: Not reported  
Comments: RDR REC 12/12/16; DEF LTR SENT 2/3/17; TECH RESP REC 3/6/17;  
Review Coordinator: Not reported  
Date Release Reported: Not reported  
Suspected: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N SAVE (Continued)**

**U001269006**

|                       |              |
|-----------------------|--------------|
| Confirmed:            | Not reported |
| NOLPST Letter Date:   | Not reported |
| Date Report Returned: | Not reported |
| Region:               | Not reported |
| DKC RDR (misfiled):   | Not reported |

**GC806**    **T M T INC**  
**Target**    **2204 WOODLAND DR**  
**Property**    **AUSTIN, TX 78741**

**EDR Hist Auto**    **1020828917**  
                         **N/A**

**Site 3 of 4 in cluster GC**

**Actual:**    EDR Hist Auto  
**520 ft.**

|                   |       |           |                    |
|-------------------|-------|-----------|--------------------|
| <b>Focus Map:</b> | Year: | Name:     | Type:              |
| <b>14</b>         | 1985  | T M T INC | Grocery Stores     |
|                   | 1986  | T M T INC | Grocery Stores     |
|                   | 1987  | T M T INC | Grocery Stores     |
|                   | 1988  | T M T INC | Grocery Stores     |
|                   | 1989  | T M T INC | Convenience Stores |

**GC807**    **HNQ INC DBA SHOP N SAVE**  
**Target**    **2204 WOODLAND AVE**  
**Property**    **AUSTIN, TX 78741**

**FINDS**    **1010767070**  
                 **N/A**

**Site 4 of 4 in cluster GC**

**Actual:**    FINDS:  
**520 ft.**    Registry ID:    110034034373

**Focus Map:**  
**14**    [Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**GD808**    **HENDRICKS TOM AUTO BEAUTY SALON**  
**Target**    **2701 CONGRESS AVE S**  
**Property**    **TRAVIS (County), TX 78704**

**EDR Hist Auto**    **1013757474**  
                         **N/A**

**Site 1 of 5 in cluster GD**

**Actual:**    EDR Hist Auto  
**623 ft.**

|                   |       |                                 |                      |
|-------------------|-------|---------------------------------|----------------------|
| <b>Focus Map:</b> | Year: | Name:                           | Type:                |
| <b>14</b>         | 1975  | HENDRICKS TOM AUTO BEAUTY SALON | AUTOMOBILE REPAIRING |
|                   | 1980  | HENDRICKS TOM AUTO BEAUTY SALON | AUTOMOBILE REPAIRING |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GD809** **TWIN OAKS SHELL SERVICE**  
**Target** **2704 CONGRESS AVE S**  
**Property** **AUSTIN, TX**

**EDR Hist Auto** **1013758697**  
**N/A**

**Site 2 of 5 in cluster GD**

**Actual:** EDR Hist Auto  
**622 ft.**

|                   |              |                                |                   |
|-------------------|--------------|--------------------------------|-------------------|
| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>                   | <b>Type:</b>      |
| <b>14</b>         | 1965         | TWIN OAKS SHELL SERVICE        | GASOLINE STATIONS |
|                   | 1970         | TWIN OAKS FINA SERVICE STATION | GASOLINE STATIONS |

**GD810** **WHITTS SERV STA**  
**Target** **2704 CONGRESS AVE S**  
**Property** **SOUTH AUSTIN, TX**

**EDR Hist Auto** **1013761876**  
**N/A**

**Site 3 of 5 in cluster GD**

**Actual:** EDR Hist Auto  
**622 ft.**

|                   |              |                 |                   |
|-------------------|--------------|-----------------|-------------------|
| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>    | <b>Type:</b>      |
| <b>14</b>         | 1953         | WHITTS SERV STA | GASOLINE STATIONS |
|                   | 1958         | WITTS SERV STA  | GASOLINE STATIONS |

**GD811** **SOULE MARK AUTOMOTIVE REPR**  
**Target** **2716 CONGRESS AVE S**  
**Property** **AUSTIN, TX 78704**

**EDR Hist Auto** **1013758495**  
**N/A**

**Site 4 of 5 in cluster GD**

**Actual:** EDR Hist Auto  
**623 ft.**

|                   |              |                            |                      |
|-------------------|--------------|----------------------------|----------------------|
| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>               | <b>Type:</b>         |
| <b>14</b>         | 1984         | SOULE MARK AUTOMOTIVE REPR | AUTOMOBILE REPAIRING |
|                   | 1990         | SPEEDWAY AUTO SUPVR        | AUTOMOBILE REPAIRING |

**GE812** **MCSPADDEN AUTOMOTIVE**  
**Target** **2716 S CONGRESS AVE**  
**Property** **AUSTIN, TX 78704**

**FINDS** **1011329387**  
**N/A**

**Site 1 of 3 in cluster GE**

**Actual:** FINDS:  
**621 ft.** Registry ID: 110034376084

**Focus Map:** Click Here for FRS Facility Detail Report:  
**14**

**Environmental Interest/Information System:**

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCSPADDEN AUTOMOTIVE (Continued)**

**1011329387**

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**GE813** **MCSPADDEN AUTOMOTIVE**  
**Target** **2716 SOUTH CONGRESS, AUSTIN, TX 78704**  
**Property** **AUSTIN, TX 78704**

**TX SPILLS** **S113437792**  
**N/A**

**Site 2 of 3 in cluster GE**

**Actual:** **621 ft.**  
**Focus Map:** **14**

**SPILLS:**

|                              |                                       |
|------------------------------|---------------------------------------|
| Name:                        | MCSPADDEN AUTOMOTIVE                  |
| Address:                     | 2716 SOUTH CONGRESS, AUSTIN, TX 78704 |
| City,State,Zip:              | AUSTIN, TX 78704                      |
| Incident Number:             | 35694                                 |
| Facility Id:                 | RN104146980                           |
| Date of Spill:               | Not reported                          |
| Seq Num:                     | Not reported                          |
| Responsible Party Name:      | Not reported                          |
| Responsible Party Address:   | Not reported                          |
| Responsible Party City:      | Not reported                          |
| Responsible Party State:     | Not reported                          |
| Responsible Party Zip:       | Not reported                          |
| Responsible Party Telephone: | Not reported                          |
| Substance:                   | Not reported                          |
| Material Code:               | Not reported                          |
| Media Affected:              | Not reported                          |
| Permit Number:               | Not reported                          |
| District:                    | REGION 11 - AUSTIN                    |
| Origin:                      | Not reported                          |
| Cause:                       | Not reported                          |
| Basin Code:                  | Not reported                          |
| Notify Date:                 | Not reported                          |
| Adequate Clean:              | Not reported                          |
| Classification:              | unknown                               |
| Basin Name:                  | Not reported                          |
| Water Affected:              | Not reported                          |
| Amnt Spilled:                | Not reported                          |
| Amnt in Water:               | Not reported                          |
| Latitude:                    | Not reported                          |
| Longitude:                   | Not reported                          |
| Inspected By:                | Not reported                          |
| Interim Report:              | Not reported                          |
| Enforce:                     | Not reported                          |
| Information Final:           | Not reported                          |
| Coordinator:                 | Not reported                          |
| Time Reported:               | Not reported                          |
| Spill Time:                  | Not reported                          |
| Incident Type:               | No Incident Type                      |
| Near City Name:              | AUSTIN                                |
| Importance Level:            | 1                                     |
| Received Date:               | 03/02/2004                            |
| Start Date:                  | 12/30/1899                            |
| Status Date:                 | 04/05/2004                            |
| Media Name:                  | WASTE                                 |
| Customer:                    | MCSPADDEN, RAYMOND                    |
| Effect:                      | ENVIRONMEN                            |
| Num Complaining:             | 1                                     |
| Frequency:                   | CURRENT                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCSPADDEN AUTOMOTIVE (Continued)**

**S113437792**

Nature: WATER  
Watertext: Not reported  
Air Text: Not reported  
Incident Status: Closed  
Disputed Status: Not reported  
Disputed Date: 03/06/2004  
Comments: Employees at McSpadden Automotive are power-washing antifreeze onto the ground.  
Incident Action: Not reported  
Incident Description: Not reported  
Invest Number: Not reported  
Invest Status: Not reported  
Customer Number: Not reported

**GF814 OXFORD FINE CLEANERS**  
**Target 4410 E RIVERSIDE DR 220**  
**Property AUSTIN, TX 78741**

**EDR Hist Cleaner 1020056623**  
**N/A**

**Site 1 of 5 in cluster GF**

**Actual:** EDR Hist Cleaner  
**480 ft.**

**Focus Map:** Year: Name: Type:  
**15** 1988 OXFORD FINE CLEANERS Drycleaning Plants, Except Rugs

**GG815 KWIK WASH COIN LAUNDRIES**  
**Target 3004 CONGRESS AVE S**  
**Property TRAVIS (County), TX 78704**

**EDR Hist Cleaner 1013783361**  
**N/A**

**Site 1 of 4 in cluster GG**

**Actual:** EDR Hist Cleaner  
**623 ft.**

**Focus Map:** Year: Name: Type:  
**14** 1975 KWIK WASH COIN LAUNDRIES LAUNDRIES-SELF SERVE  
1980 KWIK WASH COIN LAUNDRIES LAUNDRIES-SELF SERVE  
1984 KWIK WASH COIN LAUNDRIES LAUNDRIES-SELF SERVE  
1990 KWIK WASH COIN LAUNDRIES LAUNDRIES-SELF SERVE

**GG816 ATX FOOD MART**  
**Target 3002 S CONGRESS AVE**  
**Property AUSTIN, TX 78704**

**TX ASBESTOS S119138616**  
**N/A**

**Site 2 of 4 in cluster GG**

**Actual:** ASBESTOS:  
**621 ft.** Name: ATX FOOD MART  
**Focus Map:** Address: 3002 S CONGRESS AVE  
**14** City,State,Zip: AUSTIN, TX 78704  
Date of inspection: 03/01/2013  
Reason for Inspection: Routine  
Violation: No  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ATX FOOD MART (Continued)**

**S119138616**

|                                      |                             |
|--------------------------------------|-----------------------------|
| PIF State:                           | Not reported                |
| Detained:                            | Not reported                |
| Product Name:                        | Not reported                |
| Time Spent:                          | 0.5                         |
| Travel Time:                         | 0.1                         |
| Mileage:                             | 0.6                         |
| Reg:                                 | 07                          |
| Init:                                | EJ                          |
| Seq:                                 | 05                          |
| Facility Type:                       | Abusable Volatile Chemicals |
| Inspector Name:                      | Eddie Jackson               |
| Date Report Received:                | 03/04/2013                  |
| Date Routed by Supervisor:           | 03/04/2013                  |
| Date Routed to PSQA:                 | 03/05/2013                  |
| Date Reviewed by PSQA:               | Not reported                |
| Date Routed by Supervisor1:          | Not reported                |
| Date Rtd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                      | Not reported                |
| Date Rtd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                    | Not reported                |
| Date Rtd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                    | Not reported                |
| Notification Status:                 | Not reported                |
| Amendo:                              | Not reported                |
| Notification Work Type:              | Not reported                |
| Notification Type:                   | Not reported                |
| Work Type Flag:                      | Not reported                |
| Certification Statement Date:        | Not reported                |
| Certification Statement Phone:       | Not reported                |
| Is The Facility a School or K-12?:   | Not reported                |
| Region:                              | Not reported                |
| Priority:                            | Not reported                |
| ARU:                                 | Not reported                |
| Is this a phased abatement project?: | Not reported                |
| Ordered:                             | Not reported                |
| Is This Project an Emergency?:       | Not reported                |
| Is Building Occupied?:               | Not reported                |
| High Profile:                        | Not reported                |
| Ref Method:                          | Not reported                |
| Analytical Method:                   | Not reported                |
| Start Date:                          | Not reported                |
| Client Code:                         | Not reported                |
| Client Name:                         | Not reported                |
| License Number:                      | Not reported                |
| File Number:                         | Not reported                |
| License Status Description:          | Not reported                |
| Expiration Date:                     | Not reported                |
| Original Date:                       | Not reported                |
| Rank Effective Date:                 | Not reported                |
| Mod Code:                            | Not reported                |
| Area:                                | Not reported                |
| Staff Operator ID:                   | Not reported                |
| Inspection Number:                   | Not reported                |
| Inspection Status:                   | Not reported                |
| Disposition:                         | Not reported                |
| Inspection Class Descriptio:         | Not reported                |
| Inspection Secondary Class Code:     | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ATX FOOD MART (Continued)**

**S119138616**

Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**GG817** **STN ENTERPRISES INC**  
**Target** **3002 S CONGRESS AVE**  
**Property** **AUSTIN, TX 78704**

**EDR Hist Auto** **1021283671**  
**N/A**

**Site 3 of 4 in cluster GG**

**Actual:** EDR Hist Auto  
**621 ft.**

|                   |       |                     |                           |
|-------------------|-------|---------------------|---------------------------|
| <b>Focus Map:</b> | Year: | Name:               | Type:                     |
| <b>14</b>         | 2001  | STN ENTERPRISES INC | Gasoline Service Stations |
|                   | 2002  | STN ENTERPRISES INC | Gasoline Service Stations |
|                   | 2003  | STN ENTERPRISES INC | Gasoline Service Stations |
|                   | 2004  | STN ENTERPRISES INC | Gasoline Service Stations |

**GG818** **ST. JOSEPH HALL**  
**Target** **3001 CONGRESS AVE.**  
**Property** **AUSTIN, TX 78704**

**TX ASBESTOS** **S125923054**  
**N/A**

**Site 4 of 4 in cluster GG**

|                   |                                                   |
|-------------------|---------------------------------------------------|
| <b>Actual:</b>    | ASBESTOS:                                         |
| <b>621 ft.</b>    | Name: ST. JOSEPH HALL                             |
| <b>Focus Map:</b> | Address: 3001 CONGRESS AVE.                       |
| <b>14</b>         | City,State,Zip: AUSTIN, TX 78704                  |
|                   | Date of inspection: 01/28/2020                    |
|                   | Reason for Inspection: Michael Medina             |
|                   | Violation: Not reported                           |
|                   | Complaint Date: 01/28/2020                        |
|                   | Notification Number: 2019008801                   |
|                   | ASB Priority: Not reported                        |
|                   | PIF State: Not reported                           |
|                   | Detained: Not reported                            |
|                   | Product Name: Not reported                        |
|                   | Time Spent: Not reported                          |
|                   | Travel Time: Not reported                         |
|                   | Mileage: Not reported                             |
|                   | Reg: Not reported                                 |
|                   | Init: Not reported                                |
|                   | Seq: Not reported                                 |
|                   | Facility Type: Public                             |
|                   | Inspector Name: Not reported                      |
|                   | Date Report Received: 01/27/2020                  |
|                   | Date Routed by Supervisor: Not reported           |
|                   | Date Routed to PSQA: Not reported                 |
|                   | Date Reviewed by PSQA: Not reported               |
|                   | Date Routed by Supervisor1: Not reported          |
|                   | Date Rtd to Inspector Corrections: Not reported   |
|                   | Date Rcvd Back: Not reported                      |
|                   | Date Rtd to Inspector Corrections2: Not reported  |
|                   | Date Rcvd Back 2: Not reported                    |
|                   | Date Rtd to Inspector Corrections 3: Not reported |
|                   | Date Rcvd Back 3: Not reported                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ST. JOSEPH HALL (Continued)**

**S125923054**

|                                              |                    |
|----------------------------------------------|--------------------|
| Notification Status:                         | Current            |
| Amendo:                                      | 2                  |
| Notification Work Type:                      | Abatement          |
| Notification Type:                           | Amendment          |
| Work Type Flag:                              | A                  |
| Certification Statement Date:                | 01/27/2020         |
| Certification Statement Phone:               | 915-422-0631       |
| Is The Facility a School or K-12?:           | N                  |
| Region:                                      | 07                 |
| Priority:                                    | HIGH               |
| ARU:                                         | 199                |
| Is this a phased abatement project?:         | N                  |
| Ordered:                                     | N                  |
| Is This Project an Emergency?:               | N                  |
| Is Building Occupied?:                       | Y                  |
| High Profile:                                | N                  |
| Ref Method:                                  | Full Containment   |
| Analytical Method:                           | PLM                |
| Start Date:                                  | 12/16/2019         |
| Client Code:                                 | Not reported       |
| Client Name:                                 | Not reported       |
| License Number:                              | Not reported       |
| File Number:                                 | Not reported       |
| License Status Description:                  | Not reported       |
| Expiration Date:                             | Not reported       |
| Original Date:                               | Not reported       |
| Rank Effective Date:                         | Not reported       |
| Mod Code:                                    | Not reported       |
| Area:                                        | Not reported       |
| Staff Operator ID:                           | Not reported       |
| Inspection Number:                           | Not reported       |
| Inspection Status:                           | Not reported       |
| Disposition:                                 | Not reported       |
| Inspection Class Descriptio:                 | Not reported       |
| Inspection Secondary Class Code:             | Not reported       |
| Inspection Secondary Class Code Description: | Not reported       |
| Results:                                     | Not reported       |
| Inspection Number Grade:                     | Not reported       |
| Name:                                        | ST. JOSEPH HALL    |
| Address:                                     | 3001 CONGRESS AVE. |
| City,State,Zip:                              | AUSTIN, TX 78704   |
| Date of inspection:                          | 01/28/2020         |
| Reason for Inspection:                       | Michael Medina     |
| Violation:                                   | Not reported       |
| Complaint Date:                              | 01/31/2020         |
| Notification Number:                         | 2019008801         |
| ASB Priority:                                | Not reported       |
| PIF State:                                   | Not reported       |
| Detained:                                    | Not reported       |
| Product Name:                                | Not reported       |
| Time Spent:                                  | Not reported       |
| Travel Time:                                 | Not reported       |
| Mileage:                                     | Not reported       |
| Reg:                                         | Not reported       |
| Init:                                        | Not reported       |
| Seq:                                         | Not reported       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ST. JOSEPH HALL (Continued)**

**S125923054**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 01/09/2020            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtn'd to Inspector Corrections:         | Not reported          |
| Date Rcv'd Back:                             | Not reported          |
| Date Rtn'd to Inspector Corrections2:        | Not reported          |
| Date Rcv'd Back 2:                           | Not reported          |
| Date Rtn'd to Inspector Corrections 3:       | Not reported          |
| Date Rcv'd Back 3:                           | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 1                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 01/09/2020            |
| Certification Statement Phone:               | 915-422-0631          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | HIGH                  |
| ARU:                                         | 199                   |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | Y                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Full Containment      |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 12/16/2019            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | ST. JOSEPH HALL       |
| Address:                                     | 3001 CONGRESS AVE.    |
| City,State,Zip:                              | AUSTIN, TX 78704      |
| Date of inspection:                          | 01/28/2020            |
| Reason for Inspection:                       | Michael Medina        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ST. JOSEPH HALL (Continued)**

**S125923054**

|                                      |                       |
|--------------------------------------|-----------------------|
| Violation:                           | Not reported          |
| Complaint Date:                      | 01/10/2020            |
| Notification Number:                 | 2019008801            |
| ASB Priority:                        | Not reported          |
| PIF State:                           | Not reported          |
| Detained:                            | Not reported          |
| Product Name:                        | Not reported          |
| Time Spent:                          | Not reported          |
| Travel Time:                         | Not reported          |
| Mileage:                             | Not reported          |
| Reg:                                 | Not reported          |
| Init:                                | Not reported          |
| Seq:                                 | Not reported          |
| Facility Type:                       | Public                |
| Inspector Name:                      | Not reported          |
| Date Report Received:                | 12/02/2019            |
| Date Routed by Supervisor:           | Not reported          |
| Date Routed to PSQA:                 | Not reported          |
| Date Reviewed by PSQA:               | Not reported          |
| Date Routed by Supervisor1:          | Not reported          |
| Date Rtd to Inspector Corrections:   | Not reported          |
| Date Rcvd Back:                      | Not reported          |
| Date Rtd to Inspector Corrections2:  | Not reported          |
| Date Rcvd Back 2:                    | Not reported          |
| Date Rtd to Inspector Corrections 3: | Not reported          |
| Date Rcvd Back 3:                    | Not reported          |
| Notification Status:                 | Current/Has Amendment |
| Amendo:                              | 0                     |
| Notification Work Type:              | Abatement             |
| Notification Type:                   | Original              |
| Work Type Flag:                      | A                     |
| Certification Statement Date:        | 12/02/2019            |
| Certification Statement Phone:       | 915-422-0631          |
| Is The Facility a School or K-12?:   | N                     |
| Region:                              | 07                    |
| Priority:                            | HIGH                  |
| ARU:                                 | 199                   |
| Is this a phased abatement project?: | N                     |
| Ordered:                             | N                     |
| Is This Project an Emergency?:       | N                     |
| Is Building Occupied?:               | Y                     |
| High Profile:                        | N                     |
| Ref Method:                          | Full Containment      |
| Analytical Method:                   | PLM                   |
| Start Date:                          | 12/16/2019            |
| Client Code:                         | Not reported          |
| Client Name:                         | Not reported          |
| License Number:                      | Not reported          |
| File Number:                         | Not reported          |
| License Status Description:          | Not reported          |
| Expiration Date:                     | Not reported          |
| Original Date:                       | Not reported          |
| Rank Effective Date:                 | Not reported          |
| Mod Code:                            | Not reported          |
| Area:                                | Not reported          |
| Staff Operator ID:                   | Not reported          |
| Inspection Number:                   | Not reported          |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ST. JOSEPH HALL (Continued)**

**S125923054**

|                                              |                    |
|----------------------------------------------|--------------------|
| Inspection Status:                           | Not reported       |
| Disposition:                                 | Not reported       |
| Inspection Class Descriptio:                 | Not reported       |
| Inspection Secondary Class Code:             | Not reported       |
| Inspection Secondary Class Code Description: | Not reported       |
| Results:                                     | Not reported       |
| Inspection Number Grade:                     | Not reported       |
| Name:                                        | ST. JOSEPH HALL    |
| Address:                                     | 3001 CONGRESS AVE. |
| City,State,Zip:                              | AUSTIN, TX 78704   |
| Date of inspection:                          | Not reported       |
| Reason for Inspection:                       | Not reported       |
| Violation:                                   | Not reported       |
| Complaint Date:                              | 2020/01/28         |
| Notification Number:                         | Not reported       |
| ASB Priority:                                | Not reported       |
| PIF State:                                   | Not reported       |
| Detained:                                    | Not reported       |
| Product Name:                                | Not reported       |
| Time Spent:                                  | Not reported       |
| Travel Time:                                 | Not reported       |
| Mileage:                                     | Not reported       |
| Reg:                                         | Not reported       |
| Init:                                        | Not reported       |
| Seq:                                         | Not reported       |
| Facility Type:                               | Notified           |
| Inspector Name:                              | MALDONADO, SKYLER  |
| Date Report Received:                        | Not reported       |
| Date Routed by Supervisor:                   | Not reported       |
| Date Routed to PSQA:                         | Not reported       |
| Date Reviewed by PSQA:                       | Not reported       |
| Date Routed by Supervisor1:                  | Not reported       |
| Date Rtd to Inspector Corrections:           | Not reported       |
| Date Rcvd Back:                              | Not reported       |
| Date Rtd to Inspector Corrections2:          | Not reported       |
| Date Rcvd Back 2:                            | Not reported       |
| Date Rtd to Inspector Corrections 3:         | Not reported       |
| Date Rcvd Back 3:                            | Not reported       |
| Notification Status:                         | Not reported       |
| Amendo:                                      | Not reported       |
| Notification Work Type:                      | Not reported       |
| Notification Type:                           | Not reported       |
| Work Type Flag:                              | Not reported       |
| Certification Statement Date:                | Not reported       |
| Certification Statement Phone:               | Not reported       |
| Is The Facility a School or K-12?:           | Not reported       |
| Region:                                      | Region 7           |
| Priority:                                    | Not reported       |
| ARU:                                         | Not reported       |
| Is this a phased abatement project?:         | Not reported       |
| Ordered:                                     | Not reported       |
| Is This Project an Emergency?:               | Not reported       |
| Is Building Occupied?:                       | Not reported       |
| High Profile:                                | Not reported       |
| Ref Method:                                  | Not reported       |
| Analytical Method:                           | Not reported       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ST. JOSEPH HALL (Continued)**

**S125923054**

Start Date: 01/28/2020  
Client Code: 1500  
Client Name: Environmental Notification  
License Number: 2019008801  
File Number: 47371  
License Status Description: Paid  
Expiration Date: 01/28/2020  
Original Date: 12/02/2019  
Rank Effective Date: 12/02/2019  
Mod Code: ANOT  
Area: Area 09  
Staff Operator ID: smaldonado  
Inspection Number: 20705  
Inspection Status: Closed  
Disposition: I090 - Completed Inspection  
Inspection Class Description: Environmental  
Inspection Secondary Class Code: AB  
Inspection Secondary Class Code Description: Asbestos Both  
Results: Pass  
Inspection Number Grade: Not reported

**819 A ONE RADIATOR SERVICE**  
**Target 3405 CONGRESS AVE S**  
**Property AUSTIN, TX 78704**

**EDR Hist Auto 1013762036**  
**N/A**

EDR Hist Auto

**Actual:** Year: Name: Type:  
**625 ft.** 1984 A ONE RADIATOR SERVICE AUTOMOBILE RADIATOR REPAIRERS  
**Focus Map:** 1990 A ONE RADIATOR SERVICE AUTOMOBILE RADIATOR REPAIRERS  
**14**

**GH820 FAIRWAY VILLAGE APTS., 6118 FAIRWAY, AUSTIN**  
**Target FAIRWAY VILLAGE APTS., 6118 FAIRWAY, AUSTIN**  
**Property AUSTIN, TX**

**TX SPILLS S106997486**  
**N/A**

**Site 1 of 2 in cluster GH**

**Actual:** SPILLS:  
**496 ft.** Name: FAIRWAY VILLAGE APTS., 6118 FAIRWAY, AUSTIN  
**Focus Map:** Address: FAIRWAY VILLAGE APTS., 6118 FAIRWAY, AUSTIN  
**15** City,State,Zip: AUSTIN, TX  
Incident Number: Not reported  
Facility Id: Not reported  
Date of Spill: 04/15/1991  
Seq Num: Not reported  
Responsible Party Name: FAIRWAY VILLAGE APTS  
Responsible Party Address: 6118 FAIRWAY  
Responsible Party City: AUSTIN  
Responsible Party State: TX  
Responsible Party Zip: 78741  
Responsible Party Telephone: 5123852405

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAIRWAY VILLAGE APTS., 6118 FAIRWAY, AUSTIN (Continued)**

**S106997486**

|                       |                |
|-----------------------|----------------|
| Substance:            | ORGANIC ACID   |
| Material Code:        | 9000           |
| Media Affected:       | Not reported   |
| Permit Number:        | 0              |
| District:             | 14             |
| Origin:               | 007            |
| Cause:                | 003            |
| Basin Code:           | 1428           |
| Notify Date:          | Not reported   |
| Adequate Clean:       | 001            |
| Classification:       | 005            |
| Basin Name:           | COLORADO RIVER |
| Water Affected:       | NONE           |
| Amnt Spilled:         | 15 GAL         |
| Amnt in Water:        | 0 GAL          |
| Latitude:             | Not reported   |
| Longitude:            | Not reported   |
| Inspected By:         | NONE           |
| Interim Report:       | Not reported   |
| Enforce:              | Not reported   |
| Information Final:    | X              |
| Coordinator:          | S. JONES       |
| Time Reported:        | Not reported   |
| Spill Time:           | Not reported   |
| Incident Type:        | Not reported   |
| Near City Name:       | Not reported   |
| Importance Level:     | Not reported   |
| Received Date:        | Not reported   |
| Start Date:           | Not reported   |
| Status Date:          | Not reported   |
| Media Name:           | Not reported   |
| Customer:             | Not reported   |
| Effect:               | Not reported   |
| Num Complaining:      | Not reported   |
| Frequency:            | Not reported   |
| Nature:               | Not reported   |
| Watertext:            | Not reported   |
| Air Text:             | Not reported   |
| Incident Status:      | Not reported   |
| Disputed Status:      | Not reported   |
| Disputed Date:        | Not reported   |
| Comments:             | Not reported   |
| Incident Action:      | Not reported   |
| Incident Description: | Not reported   |
| Invest Number:        | Not reported   |
| Invest Status:        | Not reported   |
| Customer Number:      | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GH821**      **FAIRWAY VILLAGE APTS**  
**Target**  
**Property**      **AUSTIN, TX**

**TX SPILLS 90**      **S112306947**  
N/A

**Site 2 of 2 in cluster GH**

**Actual:**  
**496 ft.**

**Focus Map:**  
**15**

Spills:  
Status: Not reported  
Contact Name: FAIRWAY VILLAGE APTS  
Contact Phone: 5123852405  
Site ID: TXSP0415199116  
Secondary ID: Not reported  
Cross Street: FAIRWAY VILLAGE APTS., 6118 FAIRWAY, AUSTIN  
County: Not reported  
Longitude: 0  
Latitude: 0  
Elevation: Not reported

**822**      **FAIRWAY VILLAGE APARTMENTS**  
**Target**      **6118 FAIRWAY STREET**  
**Property**      **AUSTIN, TX 78741**

**TX ASBESTOS**      **S125391242**  
N/A

**Actual:**  
**496 ft.**

**Focus Map:**  
**15**

ASBESTOS:  
Name: FAIRWAY VILLAGE APARTMENTS  
Address: 6118 FAIRWAY STREET  
City,State,Zip: AUSTIN, TX 78741  
Date of inspection: Not reported  
Reason for Inspection: JB Shilts on behalf of the Owner  
Violation: Not reported  
Complaint Date: 06/20/2019  
Notification Number: 2019004279  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 06/11/2019  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Cancelled  
Amendo: 0  
Notification Work Type: Abatement  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 05/28/2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAIRWAY VILLAGE APARTMENTS (Continued)**

**S125391242**

Certification Statement Phone: 210-349-7242  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment with RFCI  
Analytical Method: PLM  
Start Date: 06/20/2019  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**GI823 VERDE APARTMENTS**  
**Target 2310 WICKERSHAM DRIVE**  
**Property AUSTIN, TX 78741**

**TX ASBESTOS S121363636**  
**N/A**

**Site 1 of 2 in cluster GI**

**Actual:** ASBESTOS:  
**505 ft.** Name: VERDE APARTMENTS  
**Focus Map:** Address: 2310 WICKERSHAM DRIVE  
**15** City,State,Zip: AUSTIN, TX 78741  
Date of inspection: Not reported  
Reason for Inspection: John Cannon  
Violation: Not reported  
Complaint Date: 12/31/2017  
Notification Number: 2016009802  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERDE APARTMENTS (Continued)**

**S121363636**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 12/07/2016            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtnd to Inspector Corrections:          | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtnd to Inspector Corrections2:         | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtnd to Inspector Corrections 3:        | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 0                     |
| Notification Work Type:                      | O & M                 |
| Notification Type:                           | Original              |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 12/07/2016            |
| Certification Statement Phone:               | 512-363-2815          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 1                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | Y                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 01/01/2017            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | VERDE APARTMENTS      |
| Address:                                     | 2310 WICKERSHAM DRIVE |
| City,State,Zip:                              | AUSTIN, TX 78741      |
| Date of inspection:                          | Not reported          |
| Reason for Inspection:                       | John Cannon           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERDE APARTMENTS (Continued)**

**S121363636**

|                                      |              |
|--------------------------------------|--------------|
| Violation:                           | Not reported |
| Complaint Date:                      | 12/31/2017   |
| Notification Number:                 | 2016009802   |
| ASB Priority:                        | Not reported |
| PIF State:                           | Not reported |
| Detained:                            | Not reported |
| Product Name:                        | Not reported |
| Time Spent:                          | Not reported |
| Travel Time:                         | Not reported |
| Mileage:                             | Not reported |
| Reg:                                 | Not reported |
| Init:                                | Not reported |
| Seq:                                 | Not reported |
| Facility Type:                       | Public       |
| Inspector Name:                      | Not reported |
| Date Report Received:                | 12/09/2016   |
| Date Routed by Supervisor:           | Not reported |
| Date Routed to PSQA:                 | Not reported |
| Date Reviewed by PSQA:               | Not reported |
| Date Routed by Supervisor1:          | Not reported |
| Date Rtd to Inspector Corrections:   | Not reported |
| Date Rcvd Back:                      | Not reported |
| Date Rtd to Inspector Corrections2:  | Not reported |
| Date Rcvd Back 2:                    | Not reported |
| Date Rtd to Inspector Corrections 3: | Not reported |
| Date Rcvd Back 3:                    | Not reported |
| Notification Status:                 | Current      |
| Amendo:                              | 1            |
| Notification Work Type:              | O & M        |
| Notification Type:                   | Amendment    |
| Work Type Flag:                      | A            |
| Certification Statement Date:        | 12/09/2016   |
| Certification Statement Phone:       | 512-363-2815 |
| Is The Facility a School or K-12?:   | N            |
| Region:                              | 07           |
| Priority:                            | HIGH         |
| ARU:                                 | 2            |
| Is this a phased abatement project?: | N            |
| Ordered:                             | N            |
| Is This Project an Emergency?:       | N            |
| Is Building Occupied?:               | Y            |
| High Profile:                        | N            |
| Ref Method:                          | Not reported |
| Analytical Method:                   | PLM          |
| Start Date:                          | 01/01/2017   |
| Client Code:                         | Not reported |
| Client Name:                         | Not reported |
| License Number:                      | Not reported |
| File Number:                         | Not reported |
| License Status Description:          | Not reported |
| Expiration Date:                     | Not reported |
| Original Date:                       | Not reported |
| Rank Effective Date:                 | Not reported |
| Mod Code:                            | Not reported |
| Area:                                | Not reported |
| Staff Operator ID:                   | Not reported |
| Inspection Number:                   | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERDE APARTMENTS (Continued)**

**S121363636**

Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: VERDE APARTMENTS  
Address: 2310 WICKERSHAM DRIVE  
City,State,Zip: AUSTIN, TX 78741  
Date of inspection: 06/05/2019  
Reason for Inspection: John Cannon  
Violation: Not reported  
Complaint Date: 12/31/2018  
Notification Number: 2018000911  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 02/06/2018  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 0  
Notification Work Type: O & M  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 02/06/2018  
Certification Statement Phone: 512-256-1002  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 1  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERDE APARTMENTS (Continued)**

**S121363636**

Start Date: 02/21/2018  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: VERDE APARTMENTS  
Address: 2310 WICKERSHAM DRIVE  
City,State,Zip: AUSTIN, TX 78741  
Date of inspection: Not reported  
Reason for Inspection: John Cannon  
Violation: Not reported  
Complaint Date: 12/31/2016  
Notification Number: 2016002845  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 09/06/2016  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 2  
Notification Work Type: O & M  
Notification Type: Amendment  
Work Type Flag: A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERDE APARTMENTS (Continued)**

**S121363636**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Certification Statement Date:                | 09/06/2016            |
| Certification Statement Phone:               | 817-595-0790          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 1                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | Y                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 04/15/2016            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | VERDE APARTMENTS      |
| Address:                                     | 2310 WICKERSHAM DRIVE |
| City,State,Zip:                              | AUSTIN, TX 78741      |
| Date of inspection:                          | Not reported          |
| Reason for Inspection:                       | John Cannon           |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 12/31/2016            |
| Notification Number:                         | 2016002845            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 06/29/2016            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERDE APARTMENTS (Continued)**

**S121363636**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtn'd to Inspector Corrections:         | Not reported          |
| Date Rcv'd Back:                             | Not reported          |
| Date Rtn'd to Inspector Corrections2:        | Not reported          |
| Date Rcv'd Back 2:                           | Not reported          |
| Date Rtn'd to Inspector Corrections 3:       | Not reported          |
| Date Rcv'd Back 3:                           | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 1                     |
| Notification Work Type:                      | O & M                 |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 06/29/2016            |
| Certification Statement Phone:               | 512-256-1002          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 1                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | Y                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 04/15/2016            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | VERDE APARTMENTS      |
| Address:                                     | 2310 WICKERSHAM DRIVE |
| City,State,Zip:                              | AUSTIN, TX 78741      |
| Date of inspection:                          | Not reported          |
| Reason for Inspection:                       | John Cannon           |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 12/31/2016            |
| Notification Number:                         | 2016002845            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERDE APARTMENTS (Continued)**

**S121363636**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 04/01/2016            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtd to Inspector Corrections:           | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtd to Inspector Corrections2:          | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtd to Inspector Corrections 3:         | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 0                     |
| Notification Work Type:                      | O & M                 |
| Notification Type:                           | Original              |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 04/01/2016            |
| Certification Statement Phone:               | 512-256-1002          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 1                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | Y                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 04/15/2016            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERDE APARTMENTS (Continued)**

**S121363636**

Results: Not reported  
Inspection Number Grade: Not reported

**GI824 VERDE APARTMENTS**  
**Target 2310 WICKERSHAM LANE**  
**Property AUSTIN, TX 78741**

**TX ASBESTOS S125394824**  
**N/A**

**Site 2 of 2 in cluster GI**

**Actual:** ASBESTOS:  
**505 ft.** Name: VERDE APARTMENTS  
**Focus Map:** Address: 2310 WICKERSHAM LANE  
**15** City,State,Zip: AUSTIN, TX 78741  
Date of inspection: 04/21/2022  
Reason for Inspection: Paul Monin  
Violation: Not reported  
Complaint Date: 12/31/2020  
Notification Number: 2020003629  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 05/20/2020  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 0  
Notification Work Type: O & M  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 05/20/2020  
Certification Statement Phone: 512-256-1002  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 2  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERDE APARTMENTS (Continued)**

**S125394824**

Analytical Method: PLM  
Start Date: 06/05/2020  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: VERDE APARTMENTS  
Address: 2310 WICKERSHAM LANE  
City,State,Zip: AUSTIN, TX 78741  
Date of inspection: Not reported  
Reason for Inspection: Paul Monin  
Violation: Not reported  
Complaint Date: 12/31/2021  
Notification Number: 2021000416  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 01/21/2021  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 0  
Notification Work Type: O & M  
Notification Type: Original

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERDE APARTMENTS (Continued)**

**S125394824**

|                                              |                      |
|----------------------------------------------|----------------------|
| Work Type Flag:                              | A                    |
| Certification Statement Date:                | 01/21/2021           |
| Certification Statement Phone:               | 512-256-1002         |
| Is The Facility a School or K-12?:           | N                    |
| Region:                                      | 07                   |
| Priority:                                    | LOW                  |
| ARU:                                         | 2                    |
| Is this a phased abatement project?:         | N                    |
| Ordered:                                     | N                    |
| Is This Project an Emergency?:               | N                    |
| Is Building Occupied?:                       | Y                    |
| High Profile:                                | N                    |
| Ref Method:                                  | Not reported         |
| Analytical Method:                           | PLM                  |
| Start Date:                                  | 02/05/2021           |
| Client Code:                                 | Not reported         |
| Client Name:                                 | Not reported         |
| License Number:                              | Not reported         |
| File Number:                                 | Not reported         |
| License Status Description:                  | Not reported         |
| Expiration Date:                             | Not reported         |
| Original Date:                               | Not reported         |
| Rank Effective Date:                         | Not reported         |
| Mod Code:                                    | Not reported         |
| Area:                                        | Not reported         |
| Staff Operator ID:                           | Not reported         |
| Inspection Number:                           | Not reported         |
| Inspection Status:                           | Not reported         |
| Disposition:                                 | Not reported         |
| Inspection Class Descriptio:                 | Not reported         |
| Inspection Secondary Class Code:             | Not reported         |
| Inspection Secondary Class Code Description: | Not reported         |
| Results:                                     | Not reported         |
| Inspection Number Grade:                     | Not reported         |
| Name:                                        | VERDE APARTMENTS     |
| Address:                                     | 2310 WICKERSHAM LANE |
| City,State,Zip:                              | AUSTIN, TX 78741     |
| Date of inspection:                          | Not reported         |
| Reason for Inspection:                       | Cameron Cadenhead    |
| Violation:                                   | Not reported         |
| Complaint Date:                              | 12/31/2022           |
| Notification Number:                         | 2022001682           |
| ASB Priority:                                | Not reported         |
| PIF State:                                   | Not reported         |
| Detained:                                    | Not reported         |
| Product Name:                                | Not reported         |
| Time Spent:                                  | Not reported         |
| Travel Time:                                 | Not reported         |
| Mileage:                                     | Not reported         |
| Reg:                                         | Not reported         |
| Init:                                        | Not reported         |
| Seq:                                         | Not reported         |
| Facility Type:                               | Public               |
| Inspector Name:                              | Not reported         |
| Date Report Received:                        | 03/09/2022           |
| Date Routed by Supervisor:                   | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERDE APARTMENTS (Continued)**

**S125394824**

Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Current  
Amendo: 0  
Notification Work Type: O & M  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 03/09/2022  
Certification Statement Phone: 512-256-1002  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 2  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 03/23/2022  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: VERDE APARTMENTS  
Address: 2310 WICKERSHAM LANE  
City,State,Zip: AUSTIN, TX 78741  
Date of inspection: Not reported  
Reason for Inspection: Paul Monin  
Violation: Not reported  
Complaint Date: 12/31/2019  
Notification Number: 2019001376  
ASB Priority: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERDE APARTMENTS (Continued)**

**S125394824**

|                                      |              |
|--------------------------------------|--------------|
| PIF State:                           | Not reported |
| Detained:                            | Not reported |
| Product Name:                        | Not reported |
| Time Spent:                          | Not reported |
| Travel Time:                         | Not reported |
| Mileage:                             | Not reported |
| Reg:                                 | Not reported |
| Init:                                | Not reported |
| Seq:                                 | Not reported |
| Facility Type:                       | Public       |
| Inspector Name:                      | Not reported |
| Date Report Received:                | 02/08/2019   |
| Date Routed by Supervisor:           | Not reported |
| Date Routed to PSQA:                 | Not reported |
| Date Reviewed by PSQA:               | Not reported |
| Date Routed by Supervisor1:          | Not reported |
| Date Rtd to Inspector Corrections:   | Not reported |
| Date Rcvd Back:                      | Not reported |
| Date Rtd to Inspector Corrections2:  | Not reported |
| Date Rcvd Back 2:                    | Not reported |
| Date Rtd to Inspector Corrections 3: | Not reported |
| Date Rcvd Back 3:                    | Not reported |
| Notification Status:                 | Current      |
| Amendo:                              | 0            |
| Notification Work Type:              | O & M        |
| Notification Type:                   | Original     |
| Work Type Flag:                      | A            |
| Certification Statement Date:        | 02/08/2019   |
| Certification Statement Phone:       | 512-256-1002 |
| Is The Facility a School or K-12?:   | N            |
| Region:                              | 07           |
| Priority:                            | HIGH         |
| ARU:                                 | 2            |
| Is this a phased abatement project?: | N            |
| Ordered:                             | N            |
| Is This Project an Emergency?:       | N            |
| Is Building Occupied?:               | Y            |
| High Profile:                        | N            |
| Ref Method:                          | Not reported |
| Analytical Method:                   | PLM          |
| Start Date:                          | 02/25/2019   |
| Client Code:                         | Not reported |
| Client Name:                         | Not reported |
| License Number:                      | Not reported |
| File Number:                         | Not reported |
| License Status Description:          | Not reported |
| Expiration Date:                     | Not reported |
| Original Date:                       | Not reported |
| Rank Effective Date:                 | Not reported |
| Mod Code:                            | Not reported |
| Area:                                | Not reported |
| Staff Operator ID:                   | Not reported |
| Inspection Number:                   | Not reported |
| Inspection Status:                   | Not reported |
| Disposition:                         | Not reported |
| Inspection Class Descriptio:         | Not reported |
| Inspection Secondary Class Code:     | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERDE APARTMENTS (Continued)**

**S125394824**

Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**GJ825** **FAMILY DOLLAR #8248**  
**Target** **1508 MONTOPOLIS DR.**  
**Property** **AUSTIN, TX 78701**

**RCRA-VSQQ** **1017789260**  
**FINDS** **TXR000083077**  
**ECHO**

**Site 1 of 2 in cluster GJ**

**Actual:**  
**496 ft.**

**Focus Map:**  
**15**

**RCRA Listings:**

Date Form Received by Agency: 20150420  
Handler Name: Family Dollar #8248  
Handler Address: MONTOPOLIS DR.  
Handler City,State,Zip: AUSTIN, TX 78701-5268  
EPA ID: TXR000083077  
Contact Name: KEVIN STRAIGHT  
Contact Address: PO BOX 1017  
Contact City,State,Zip: CHARLOTTE, NC 28201  
Contact Telephone: 704-708-1909  
Contact Fax: Not reported  
Contact Email: KSTRAIGHT@FAMILYDOLLAR.COM  
Contact Title: PROGRAM MGR., ENV. COMPLIANCE  
EPA Region: 06  
Land Type: Private  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: PO BOX 1017  
Mailing City,State,Zip: CHARLOTTE, NC 28201  
Owner Name: Thanh Do And Nga Nguyen  
Owner Type: Private  
Operator Name: Family Dollar Stores  
Operator Type: Private  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: NN  
Sub-Part K Indicator: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
202 GPRA Corrective Action Baseline: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAMILY DOLLAR #8248 (Continued)**

**1017789260**

|                                                               |                  |
|---------------------------------------------------------------|------------------|
| Subject to Corrective Action Universe:                        | No               |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No               |
| Corrective Action Priority Ranking:                           | No NCAPS ranking |
| Environmental Control Indicator:                              | No               |
| Institutional Control Indicator:                              | No               |
| Human Exposure Controls Indicator:                            | N/A              |
| Groundwater Controls Indicator:                               | N/A              |
| Significant Non-Complier Universe:                            | No               |
| Unaddressed Significant Non-Complier Universe:                | No               |
| Addressed Significant Non-Complier Universe:                  | No               |
| Significant Non-Complier With a Compliance Schedule Universe: | No               |
| Financial Assurance Required:                                 | Not reported     |
| Handler Date of Last Change:                                  | 20150424         |
| Recognized Trader-Importer:                                   | No               |
| Recognized Trader-Exporter:                                   | No               |
| Importer of Spent Lead Acid Batteries:                        | No               |
| Exporter of Spent Lead Acid Batteries:                        | No               |
| Recycler Activity Without Storage:                            | Not reported     |
| Manifest Broker:                                              | Not reported     |
| Sub-Part P Indicator:                                         | No               |

**Hazardous Waste Summary:**

|                    |                                        |
|--------------------|----------------------------------------|
| Waste Code:        | D001                                   |
| Waste Description: | Ignitable Waste                        |
| Waste Code:        | D004                                   |
| Waste Description: | Arsenic                                |
| Waste Code:        | D005                                   |
| Waste Description: | Barium                                 |
| Waste Code:        | D007                                   |
| Waste Description: | Chromium                               |
| Waste Code:        | D008                                   |
| Waste Description: | Lead                                   |
| Waste Code:        | D009                                   |
| Waste Description: | Mercury                                |
| Waste Code:        | D010                                   |
| Waste Description: | Selenium                               |
| Waste Code:        | D011                                   |
| Waste Description: | Silver                                 |
| Waste Code:        | D016                                   |
| Waste Description: | 2,4-D (2,4-Dichlorophenoxyacetic Acid) |
| Waste Code:        | D024                                   |
| Waste Description: | M-Cresol                               |
| Waste Code:        | D035                                   |
| Waste Description: | Methyl Ethyl Ketone                    |
| Waste Code:        | U002                                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAMILY DOLLAR #8248 (Continued)**

**1017789260**

Waste Description: 2-Propanone (l) (Or) Acetone (l)

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: THANH DO AND NGA NGUYEN  
Legal Status: Private  
Date Became Current: 20110511  
Date Ended Current: Not reported  
Owner/Operator Address: 12020 BLACK ANGUS DR.  
Owner/Operator City,State,Zip: AUSTIN, TX 78727  
Owner/Operator Telephone: 512-791-6573  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: FAMILY DOLLAR STORES  
Legal Status: Private  
Date Became Current: 20110310  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20150420  
Handler Name: FAMILY DOLLAR #8248  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 45299  
NAICS Description: ALL OTHER GENERAL MERCHANDISE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110064387015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAMILY DOLLAR #8248 (Continued)**

**1017789260**

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1017789260  
Registry ID: 110064387015  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110064387015>  
Name: FAMILY DOLLAR #8248  
Address: 1508 MONTOPOLIS DR.  
City,State,Zip: AUSTIN, TX 78701

**GJ826** **FAMILY DOLLAR**  
**Target** **1590 MONTOPOLIS DR**  
**Property** **AUSTIN, TX 78741**

**TX ASBESTOS** **S119144999**  
**N/A**

**Site 2 of 2 in cluster GJ**

**Actual:**  
**497 ft.**

**Focus Map:**  
**15**

ASBESTOS:

Name: FAMILY DOLLAR  
Address: 1590 MONTOPOLIS DR  
City,State,Zip: AUSTIN, TX 78741  
Date of inspection: 04/02/2013  
Reason for Inspection: Routine  
Violation: Yes  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: 0.5  
Travel Time: 0.1  
Mileage: 0.1  
Reg: 07  
Init: EJ  
Seq: 02  
Facility Type: Abusable Volatile Chemicals  
Inspector Name: Eddie Jackson  
Date Report Received: 04/09/2013  
Date Routed by Supervisor: 04/09/2013  
Date Routed to PSQA: 04/10/2013  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAMILY DOLLAR (Continued)**

**S119144999**

|                                              |              |
|----------------------------------------------|--------------|
| Date Rcvd Back 3:                            | Not reported |
| Notification Status:                         | Not reported |
| Amendo:                                      | Not reported |
| Notification Work Type:                      | Not reported |
| Notification Type:                           | Not reported |
| Work Type Flag:                              | Not reported |
| Certification Statement Date:                | Not reported |
| Certification Statement Phone:               | Not reported |
| Is The Facility a School or K-12?:           | Not reported |
| Region:                                      | Not reported |
| Priority:                                    | Not reported |
| ARU:                                         | Not reported |
| Is this a phased abatement project?:         | Not reported |
| Ordered:                                     | Not reported |
| Is This Project an Emergency?:               | Not reported |
| Is Building Occupied?:                       | Not reported |
| High Profile:                                | Not reported |
| Ref Method:                                  | Not reported |
| Analytical Method:                           | Not reported |
| Start Date:                                  | Not reported |
| Client Code:                                 | Not reported |
| Client Name:                                 | Not reported |
| License Number:                              | Not reported |
| File Number:                                 | Not reported |
| License Status Description:                  | Not reported |
| Expiration Date:                             | Not reported |
| Original Date:                               | Not reported |
| Rank Effective Date:                         | Not reported |
| Mod Code:                                    | Not reported |
| Area:                                        | Not reported |
| Staff Operator ID:                           | Not reported |
| Inspection Number:                           | Not reported |
| Inspection Status:                           | Not reported |
| Disposition:                                 | Not reported |
| Inspection Class Descriptio:                 | Not reported |
| Inspection Secondary Class Code:             | Not reported |
| Inspection Secondary Class Code Description: | Not reported |
| Results:                                     | Not reported |
| Inspection Number Grade:                     | Not reported |

|                        |                    |
|------------------------|--------------------|
| Name:                  | FAMILY DOLLAR      |
| Address:               | 1590 MONTOPOLIS DR |
| City,State,Zip:        | AUSTIN, TX 78741   |
| Date of inspection:    | 04/24/2014         |
| Reason for Inspection: | Routine            |
| Violation:             | Yes                |
| Complaint Date:        | Not reported       |
| Notification Number:   | Not reported       |
| ASB Priority:          | Not reported       |
| PIF State:             | Not reported       |
| Detained:              | Not reported       |
| Product Name:          | Not reported       |
| Time Spent:            | 0.5                |
| Travel Time:           | 0.1                |
| Mileage:               | 1.1                |
| Reg:                   | 07                 |
| Init:                  | EJ                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAMILY DOLLAR (Continued)**

**S119144999**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Seq:                                         | 02                          |
| Facility Type:                               | Abusable Volatile Chemicals |
| Inspector Name:                              | Eddie Jackson               |
| Date Report Received:                        | 04/28/2014                  |
| Date Routed by Supervisor:                   | 04/28/2014                  |
| Date Routed to PSQA:                         | 04/28/2014                  |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Not reported                |
| Amendo:                                      | Not reported                |
| Notification Work Type:                      | Not reported                |
| Notification Type:                           | Not reported                |
| Work Type Flag:                              | Not reported                |
| Certification Statement Date:                | Not reported                |
| Certification Statement Phone:               | Not reported                |
| Is The Facility a School or K-12?:           | Not reported                |
| Region:                                      | Not reported                |
| Priority:                                    | Not reported                |
| ARU:                                         | Not reported                |
| Is this a phased abatement project?:         | Not reported                |
| Ordered:                                     | Not reported                |
| Is This Project an Emergency?:               | Not reported                |
| Is Building Occupied?:                       | Not reported                |
| High Profile:                                | Not reported                |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | Not reported                |
| Start Date:                                  | Not reported                |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GK827**     **SOUTH CONGRESS FOOD MART**  
**Target**     **3602 S CONGRESS AVE**  
**Property**     **AUSTIN, TX 78704**

**TX ASBESTOS**     **S119157033**  
                              **N/A**

**Site 1 of 4 in cluster GK**

**Actual:**     ASBESTOS:  
**630 ft.**  
**Focus Map:**     Address:     SOUTH CONGRESS FOOD MART  
**14**     City,State,Zip:     3602 S CONGRESS AVE  
                              Date of inspection:     AUSTIN, TX 78704  
                              Reason for Inspection:     03/01/2013  
                              Violation:     Routine  
                              Complaint Date:     No  
                              Notification Number:     Not reported  
                              ASB Priority:     Not reported  
                              PIF State:     Not reported  
                              Detained:     Not reported  
                              Product Name:     Not reported  
                              Time Spent:     0.5  
                              Travel Time:     0.1  
                              Mileage:     0.4  
                              Reg:     07  
                              Init:     EJ  
                              Seq:     06  
                              Facility Type:     Abusable Volatile Chemicals  
                              Inspector Name:     Eddie Jackson  
                              Date Report Received:     03/04/2013  
                              Date Routed by Supervisor:     03/04/2013  
                              Date Routed to PSQA:     03/05/2013  
                              Date Reviewed by PSQA:     Not reported  
                              Date Routed by Supervisor1:     Not reported  
                              Date Rtd to Inspector Corrections:     Not reported  
                              Date Rcvd Back:     Not reported  
                              Date Rtd to Inspector Corrections2:     Not reported  
                              Date Rcvd Back 2:     Not reported  
                              Date Rtd to Inspector Corrections 3:     Not reported  
                              Date Rcvd Back 3:     Not reported  
                              Notification Status:     Not reported  
                              Amendo:     Not reported  
                              Notification Work Type:     Not reported  
                              Notification Type:     Not reported  
                              Work Type Flag:     Not reported  
                              Certification Statement Date:     Not reported  
                              Certification Statement Phone:     Not reported  
                              Is The Facility a School or K-12?:     Not reported  
                              Region:     Not reported  
                              Priority:     Not reported  
                              ARU:     Not reported  
                              Is this a phased abatement project?:     Not reported  
                              Ordered:     Not reported  
                              Is This Project an Emergency?:     Not reported  
                              Is Building Occupied?:     Not reported  
                              High Profile:     Not reported  
                              Ref Method:     Not reported  
                              Analytical Method:     Not reported  
                              Start Date:     Not reported  
                              Client Code:     Not reported  
                              Client Name:     Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTH CONGRESS FOOD MART (Continued)**

**S119157033**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Description:                | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | SOUTH CONGRESS FOOD MART    |
| Address:                                     | 3602 S CONGRESS AVE         |
| City,State,Zip:                              | AUSTIN, TX 78704            |
| Date of inspection:                          | 03/20/2014                  |
| Reason for Inspection:                       | Routine                     |
| Violation:                                   | No                          |
| Complaint Date:                              | Not reported                |
| Notification Number:                         | Not reported                |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | 0.5                         |
| Travel Time:                                 | 0.1                         |
| Mileage:                                     | 0.3                         |
| Reg:                                         | 07                          |
| Init:                                        | EJ                          |
| Seq:                                         | 02                          |
| Facility Type:                               | Abusable Volatile Chemicals |
| Inspector Name:                              | Eddie Jackson               |
| Date Report Received:                        | 03/24/2014                  |
| Date Routed by Supervisor:                   | 03/24/2014                  |
| Date Routed to PSQA:                         | 03/25/2014                  |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Not reported                |
| Amendo:                                      | Not reported                |
| Notification Work Type:                      | Not reported                |
| Notification Type:                           | Not reported                |
| Work Type Flag:                              | Not reported                |
| Certification Statement Date:                | Not reported                |
| Certification Statement Phone:               | Not reported                |
| Is The Facility a School or K-12?:           | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTH CONGRESS FOOD MART (Continued)**

**S119157033**

Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**GL828 RIVERSIDE EAST TOWNHOMES**  
**Target 5701 E RIVERSIDE DR**  
**Property AUSTIN, TX 78741**

**TX CENTRAL REGISTRY S126782639**  
**N/A**

**Site 1 of 3 in cluster GL**

**Actual:** CENTRAL REGISTRY:  
**508 ft.**  
**Focus Map:**  
**15**

Regulated Entity Number: RN105475172  
Name: RIVERSIDE EAST TOWNHOMES  
Address: 5701 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-4801  
Status: ACTIVE  
Status Date: 2008-03-11  
Customer Number: CN603331497  
Customer Name: PORTRAIT HOMES-RIVERSIDE TOWNHOMES LLC  
Customer Legal Name: Portrait Homes-Riverside Townhomes LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2008-03-02  
Affiliation End Date: 3000-12-31  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GL829** **RIVERSIDE EAST CONDOMINIUMS**  
**Target** **5701 EAST RIVERSIDE DRIVE AUSTIN TX 78741**  
**Property** **AUSTIN, TX 78741**

**TX CENTRAL REGISTRY** **S126844562**  
**N/A**

**Site 2 of 3 in cluster GL**

**Actual:** CENTRAL REGISTRY:  
**508 ft.** Regulated Entity Number: RN106512395  
**Focus Map:** Name: RIVERSIDE EAST CONDOMINIUMS  
**15** Address: 5701 EAST RIVERSIDE DRIVE AUSTIN TX 78741  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741  
Status: ACTIVE  
Status Date: 2012-09-18  
Customer Number: CN604065508  
Customer Name: HANSEN CONTRACTING LLC  
Customer Legal Name: HANSEN CONTRACTING, LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2012-08-20  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 5701 EAST RIVERSIDE DRIVE AUSTIN TX 78741

**GL830** **RIVERSIDE EAST**  
**Target** **5701 EAST RIVERSIDE DRIVE**  
**Property** **AUSTIN, TX 78741**

**TX CENTRAL REGISTRY** **S126845556**  
**N/A**

**Site 3 of 3 in cluster GL**

**Actual:** CENTRAL REGISTRY:  
**508 ft.** Regulated Entity Number: RN106528912  
**Focus Map:** Name: RIVERSIDE EAST  
**15** Address: 5701 EAST RIVERSIDE DRIVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741  
Status: ACTIVE  
Status Date: 2012-10-12  
Customer Number: CN603636176  
Customer Name: MILESTONE COMMUNITY BUILDERS LLC  
Customer Legal Name: Milestone Community Builders, LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2012-09-17  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 236115  
Primary NAICS Industry Type Description: New Single-Family Housing Construction (except Operative Builders)  
Physical Location Description: 5701 EAST RIVERSIDE DRIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**831**  
**Target**  
**Property**

**FAIRWAY COIN LAUNDRY**  
**1612 MONTOPOLIS DR**  
**TRAVIS (County), TX 78741**

**EDR Hist Cleaner**

**1013784267**  
**N/A**

EDR Hist Cleaner

**Actual:**  
**499 ft.**  
**Focus Map:**  
**15**

**Year:**    **Name:**  
1975    FAIRWAY COIN LAUNDRY  
1980    FAIRWAY COIN LAUNDRY  
1984    FAIRWAY COIN LAUNDRY

**Type:**  
LAUNDRIES-SELF SERVE  
LAUNDRIES-SELF SERVE  
LAUNDRIES-SELF SERVE

**GM832**  
**Target**  
**Property**

**SIGMOR SHAMROCK SERVICE STATION**  
**3630 CONGRESS AVE S**  
**TRAVIS (County), TX 78704**

**EDR Hist Auto**

**1013761515**  
**N/A**

**Site 1 of 6 in cluster GM**

**Actual:**  
**632 ft.**  
**Focus Map:**  
**14**

EDR Hist Auto

| Year: | Name:                           | Type:                          |
|-------|---------------------------------|--------------------------------|
| 1970  | SIGMOR SHAMROCK SERVICE STATION | GASOLINE STATIONS              |
| 1975  | SIGMOR SHAMROCK SERVICE STATION | GASOLINE STATIONS              |
| 1980  | SIGMOR SHAMROCK SERVICE STATION | GASOLINE STATIONS              |
| 1984  | SIGMOR SHAMROCK SERVICE STATION | GASOLINE STATIONS              |
| 1986  | SIGMORE DIAMOND SHAMROCK        | Gasoline Service Stations      |
| 1987  | SIGMORE DIAMOND SHAMROCK        | Gasoline Service Stations      |
| 1988  | SIGMORE DIAMOND SHAMROCK        | Gasoline Service Stations      |
| 1989  | SIGMORE DIAMOND SHAMROCK        | Gasoline Service Stations      |
| 1990  | SIGINOR SHAMROCK SERVICE STATIO | GASOLINE STATIONS              |
| 1990  | SIGMORE DIAMOND SHAMROCK        | Gasoline Service Stations      |
| 1991  | SIGMORE DIAMOND SHAMROCK        | Gasoline Service Stations      |
| 1992  | SIGMORE DIAMOND SHAMROCK        | Gasoline Service Stations      |
| 1993  | SIGMORE DIAMOND SHAMROCK        | Gasoline Service Stations      |
| 1994  | SIGMORE DIAMOND SHAMROCK        | Gasoline Service Stations      |
| 1995  | DIAMOND SHAMROCK INC            | Gasoline Service Stations, NEC |
| 1995  | SIGMORE DIAMOND SHAMROCK        | Gasoline Service Stations      |
| 1996  | SIGMORE DIAMOND SHAMROCK        | Gasoline Service Stations      |
| 1996  | DIAMOND SHAMROCK INC            | Gasoline Service Stations, NEC |
| 1997  | ULTRAMAR DIAMOND SHAMROCK CORP  | Gasoline Service Stations, NEC |
| 1997  | SIGMORE DIAMOND SHAMROCK        | Gasoline Service Stations      |
| 1998  | ULTRAMAR DIAMOND SHAMROCK CORP  | Gasoline Service Stations, NEC |
| 1998  | SIGMORE DIAMOND SHAMROCK        | Gasoline Service Stations      |
| 1999  | SIGMORE DIAMOND SHAMROCK        | Gasoline Service Stations      |
| 1999  | ULTRAMAR DIAMOND SHAMROCK CORP  | Gasoline Service Stations, NEC |
| 2000  | ULTRAMAR DIAMOND SHAMROCK CORP  | Gasoline Service Stations, NEC |
| 2000  | NATIONAL CNVENIENCE STORES INC  | Gasoline Service Stations      |
| 2001  | ULTRAMAR DIAMOND SHAMROCK CORP  | Gasoline Service Stations, NEC |
| 2001  | NATIONAL CNVENIENCE STORES INC  | Gasoline Service Stations      |
| 2002  | NATIONAL CNVENIENCE STORES INC  | Gasoline Service Stations      |
| 2002  | VALERO ENERGY CORPORATION       | Gasoline Service Stations, NEC |
| 2003  | DIAMOND SHAMROCK REF & MKTG CO  | Gasoline Service Stations, NEC |
| 2004  | DIAMOND SHAMROCK REF & MKTG CO  | Gasoline Service Stations, NEC |
| 2005  | DIAMOND SHAMROCK REF & MKTG CO  | Gasoline Service Stations, NEC |
| 2006  | DIAMOND SHAMROCK REF & MKTG CO  | Gasoline Service Stations, NEC |
| 2007  | DIAMOND SHAMROCK REF & MKTG CO  | Gasoline Service Stations, NEC |
| 2008  | DIAMOND SHAMROCK REF & MKTG CO  | Gasoline Service Stations, NEC |
| 2011  | VALERO ENERGY STATION           | Gasoline Service Stations      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM833**      **MACHEN LEE SPECIAL AUTOMOTIVE**  
**Target**      **3634 CONGRESS AVE S**  
**Property**      **TRAVIS (County), TX 78704**

**EDR Hist Auto**      **1013754764**  
N/A

**Site 2 of 6 in cluster GM**

**Actual:**      EDR Hist Auto  
**632 ft.**

**Focus Map:**      Year:      Name:      Type:  
**14**      1975      MACHEN LEE SPECIAL AUTOMOTIVE      AUTOMOBILE REPAIRING

**GM834**      **DYE BILL AUTOMOTIVE AUTO REPR**  
**Target**      **3716 CONGRESS AVE S**  
**Property**      **TRAVIS (County), TX 78704**

**EDR Hist Auto**      **1013759667**  
N/A

**Site 3 of 6 in cluster GM**

**Actual:**      EDR Hist Auto  
**632 ft.**

**Focus Map:**      Year:      Name:      Type:  
**14**      1980      BURTS AUTOMOTIVE      AUTOMOBILE REPAIRING  
1984      DYE BILL AUTOMOTIVE AUTO REPR      AUTOMOBILE REPAIRING  
1990      DYE BILL AUTOMOTIVE AUTO REPR      AUTOMOBILE REPAIRING

**GN835**      **GREYSTAR DEVELOPMENT SOCO LOFTS AND BELLA AT SOUTH**  
**Target**      **3801 S CONGRESS AVE**  
**Property**      **AUSTIN, TX 78704**

**TX CENTRAL REGISTRY**      **S126752313**  
N/A

**Site 1 of 6 in cluster GN**

**Actual:**      CENTRAL REGISTRY:  
**641 ft.**

**Focus Map:**      Regulated Entity Number:      RN105058176  
**14**      Name:      GREYSTAR DEVELOPMENT SOCO LOFTS AND BELLA AT SOUTH CONGRESS APARTM  
Address:      3801 S CONGRESS AVE  
Address 2:      Not reported  
City,State,Zip:      AUSTIN, TX 78704-8042  
Status:      ACTIVE  
Status Date:      2006-09-15  
Customer Number:      CN603094111  
Customer Name:      GREYSTAR DEVELOPMENT GROUP LP  
Customer Legal Name:      Greystar Development Group, LP  
Customer Ownership Type:      PARTNERSHIP  
Affiliation Begin Date:      2006-07-18  
Affiliation End Date:      3000-12-31  
Customer Status:      ACTIVE  
Primary NAICS Industry Type Code:      236220  
Primary NAICS Industry Type Description:      Commercial and Institutional Building Construction  
Physical Location Description:      Not reported

Regulated Entity Number:      RN105058176  
Name:      GREYSTAR DEVELOPMENT SOCO LOFTS AND BELLA AT SOUTH CONGRESS APARTM  
Address:      3801 S CONGRESS AVE  
Address 2:      Not reported  
City,State,Zip:      AUSTIN, TX 78704-8042  
Status:      ACTIVE  
Status Date:      2006-09-15  
Customer Number:      CN603094111  
Customer Name:      GREYSTAR DEVELOPMENT GROUP LP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREYSTAR DEVELOPMENT SOCO LOFTS AND BELLA AT SOUTH CONGRESS (Continued)**

**S126752313**

Customer Legal Name: Greystar Development Group, LP  
Customer Ownership Type: PARTNERSHIP  
Affiliation Begin Date: 2006-07-18  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 236220  
Primary NAICS Industry Type Description: Commercial and Institutional Building Construction  
Physical Location Description: Not reported

**GN836** **SOCO CLEANERS & ALTERATIONS**  
**Target** **3801 S CONGRESS AVE STE 103**  
**Property** **AUSTIN, TX 78704**

**TX CENTRAL REGISTRY** **S126833003**  
**N/A**

**Site 2 of 6 in cluster GN**

**Actual:**  
**641 ft.**

**Focus Map:**  
**14**

**CENTRAL REGISTRY:**

Regulated Entity Number: RN106265333  
Name: SOCO CLEANERS & ALTERATIONS  
Address: 3801 S CONGRESS AVE STE 103  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-8043  
Status: ACTIVE  
Status Date: 11/8/2011  
Customer Number: CN603981283  
Customer Name: NGA THU LAM  
Customer Legal Name: NGA THU LAM  
Customer Ownership Type: SOLE PROPRIETORSHIP  
Affiliation Begin Date: 4/15/2009  
Affiliation End Date: 8/31/2012  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 812320  
Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)  
Physical Location Description: Not reported

Regulated Entity Number: RN106265333  
Name: SOCO CLEANERS & ALTERATIONS  
Address: 3801 S CONGRESS AVE STE 103  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-8043  
Status: ACTIVE  
Status Date: 11/8/2011  
Customer Number: CN603981283  
Customer Name: NGA THU LAM  
Customer Legal Name: NGA THU LAM  
Customer Ownership Type: SOLE PROPRIETORSHIP  
Affiliation Begin Date: 4/15/2009  
Affiliation End Date: 8/31/2012  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 812320  
Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)  
Physical Location Description: Not reported

Regulated Entity Number: RN106265333  
Name: SOCO CLEANERS & ALTERATIONS  
Address: 3801 S CONGRESS AVE STE 103  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-8043  
Status: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CLEANERS & ALTERATIONS (Continued)**

**S126833003**

Status Date: 11/8/2011  
Customer Number: CN603981283  
Customer Name: NGA THU LAM  
Customer Legal Name: NGA THU LAM  
Customer Ownership Type: SOLE PROPRIETORSHIP  
Affiliation Begin Date: 4/15/2009  
Affiliation End Date: 8/31/2012  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 812320  
Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)  
Physical Location Description: Not reported

Regulated Entity Number: RN106265333  
Name: SOCO CLEANERS & ALTERATIONS  
Address: 3801 S CONGRESS AVE STE 103  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-8043  
Status: ACTIVE  
Status Date: 11/8/2011  
Customer Number: CN603981283  
Customer Name: NGA THU LAM  
Customer Legal Name: NGA THU LAM  
Customer Ownership Type: SOLE PROPRIETORSHIP  
Affiliation Begin Date: 4/15/2009  
Affiliation End Date: 8/31/2012  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 812320  
Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)  
Physical Location Description: Not reported

Regulated Entity Number: RN106265333  
Name: SOCO CLEANERS & ALTERATIONS  
Address: 3801 S CONGRESS AVE STE 103  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-8043  
Status: ACTIVE  
Status Date: 11/8/2011  
Customer Number: CN603981283  
Customer Name: NGA THU LAM  
Customer Legal Name: NGA THU LAM  
Customer Ownership Type: SOLE PROPRIETORSHIP  
Affiliation Begin Date: 4/15/2009  
Affiliation End Date: 8/31/2012  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 812320  
Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)  
Physical Location Description: Not reported

Regulated Entity Number: RN106265333  
Name: SOCO CLEANERS & ALTERATIONS  
Address: 3801 S CONGRESS AVE STE 103  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-8043  
Status: ACTIVE  
Status Date: 11/8/2011  
Customer Number: CN604578534  
Customer Name: SOCO CLEANERS ALTERATION LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CLEANERS & ALTERATIONS (Continued)**

**S126833003**

Customer Legal Name: SOCO CLEANERS ALTERATION LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 7/13/2013  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 812320  
Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)  
Physical Location Description: Not reported

Regulated Entity Number: RN106265333  
Name: SOCO CLEANERS & ALTERATIONS  
Address: 3801 S CONGRESS AVE STE 103  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-8043  
Status: ACTIVE  
Status Date: 11/8/2011  
Customer Number: CN604578534  
Customer Name: SOCO CLEANERS ALTERATION LLC  
Customer Legal Name: SOCO CLEANERS ALTERATION LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 7/13/2013  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 812320  
Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)  
Physical Location Description: Not reported

Regulated Entity Number: RN106265333  
Name: SOCO CLEANERS & ALTERATIONS  
Address: 3801 S CONGRESS AVE STE 103  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-8043  
Status: ACTIVE  
Status Date: 11/8/2011  
Customer Number: CN604578534  
Customer Name: SOCO CLEANERS ALTERATION LLC  
Customer Legal Name: SOCO CLEANERS ALTERATION LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 7/13/2013  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 812320  
Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)  
Physical Location Description: Not reported

Regulated Entity Number: RN106265333  
Name: SOCO CLEANERS & ALTERATIONS  
Address: 3801 S CONGRESS AVE STE 103  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-8043  
Status: ACTIVE  
Status Date: 11/8/2011  
Customer Number: CN604578534  
Customer Name: SOCO CLEANERS ALTERATION LLC  
Customer Legal Name: SOCO CLEANERS ALTERATION LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 7/13/2013



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CLEANERS & ALTERATIONS (Continued)**

**S126833003**

Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 812320  
Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)  
Physical Location Description: Not reported

Regulated Entity Number: RN106265333  
Name: SOCO CLEANERS & ALTERATIONS  
Address: 3801 S CONGRESS AVE STE 103  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-8043  
Status: ACTIVE  
Status Date: 11/8/2011  
Customer Number: CN604578534  
Customer Name: SOCO CLEANERS ALTERATION LLC  
Customer Legal Name: SOCO CLEANERS ALTERATION LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 7/13/2013  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 812320  
Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)  
Physical Location Description: Not reported

[Click this hyperlink](#) while viewing on your computer to access additional TX CENTRAL REG: detail in the EDR Site Report.

**GN837** **GREYSTAR DEVELOPMENT SOCO LOFTS AND BELLA AT SOUTH**  
**Target** **3801 S CONGRESS AVE**  
**Property** **AUSTIN, TX 78704**

**FINDS** **1010779279**  
**N/A**

**Site 3 of 6 in cluster GN**

**Actual:** FINDS:  
**641 ft.** Registry ID: 110033847817

**Focus Map:** Click Here for FRS Facility Detail Report:  
**14**

**Environmental Interest/Information System:**

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**GN838**      **SOCO CLEANERS & ALTERATIONS**  
**Target**      **3801 S CONGRESS AVE STE 103**  
**Property**      **AUSTIN, TX 78704**

**TX DRYCLEANERS**      **S111990117**  
                                         **N/A**

**Site 4 of 6 in cluster GN**

**Actual:**  
**641 ft.**

**Focus Map:**  
**14**

**DRYCLEANERS:**

Name: SOCO CLEANERS & ALTERATIONS  
Address: 3801 S CONGRESS AVE STE 103  
City,State,Zip: AUSTIN, TX 78704  
RN Number: RN106265333  
Region: REGION 11 - AUSTIN  
CN Number: CN604578534  
DCR Number: DCR15402  
AR Number: 24007063  
Principal Name: SOCO CLEANERS ALTERATION LLC  
Bill Addr1: 3801 S CONGRESS AVE STE 103  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78704 8043  
EMail: TOM\_HUU@YAHOO.COM  
Phone Number: 512 4620048  
Site Name: Not reported  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2019  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

Name: SOCO CLEANERS & ALTERATIONS  
Address: 3801 S CONGRESS AVE STE 103  
City,State,Zip: AUSTIN, TX 78704  
RN Number: RN106265333  
Region: REGION 11 - AUSTIN  
CN Number: CN604578534  
DCR Number: DCR15402  
AR Number: 24007063  
Principal Name: SOCO CLEANERS ALTERATION LLC  
Bill Addr1: 3801 S CONGRESS AVE STE 103  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78704 8043  
EMail: Not reported  
Phone Number: 512 4620048  
Site Name: Not reported  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2016  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

Name: SOCO CLEANERS & ALTERATIONS  
Address: 3801 S CONGRESS AVE STE 103  
City,State,Zip: AUSTIN, TX 78704  
RN Number: RN106265333  
Region: REGION 11 - AUSTIN  
CN Number: CN604578534

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CLEANERS & ALTERATIONS (Continued)**

**S111990117**

DCR Number: DCR15402  
AR Number: 24007063  
Principal Name: SOCO CLEANERS ALTERATION LLC  
Bill Addr1: 3801 S CONGRESS AVE STE 103  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78704 8043  
EMail: TOM\_HUU@YAHOO.COM  
Phone Number: 512 4620048  
Site Name: Not reported  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2020  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

Name: SOCO CLEANERS & ALTERATIONS  
Address: 3801 S CONGRESS AVE STE 103  
City,State,Zip: AUSTIN, TX 78704  
RN Number: RN106265333  
Region: REGION 11 - AUSTIN  
CN Number: CN604578534  
DCR Number: DCR15402  
AR Number: 24007063  
Principal Name: SOCO CLEANERS ALTERATION LLC  
Bill Addr1: 3801 S CONGRESS AVE STE 103  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78704 8043  
EMail: TOM\_HUU@YAHOO.COM  
Phone Number: 512 4620048  
Site Name: Not reported  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2017  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: SOCO CLEANERS & ALTERATIONS  
Address: 3801 S CONGRESS AVE STE 103  
City,State,Zip: AUSTIN, TX 78704  
RN Number: RN106265333  
Region: REGION 11 - AUSTIN  
CN Number: CN604578534  
DCR Number: DCR15402  
AR Number: 24007063  
Principal Name: SOCO CLEANERS ALTERATION LLC  
Bill Addr1: 3801 S CONGRESS AVE STE 103  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78704 8043  
EMail: Not reported  
Phone Number: 512 4620048  
Site Name: Not reported  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CLEANERS & ALTERATIONS (Continued)**

**S111990117**

Fiscal Year: FY2015  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

Name: SOCO CLEANERS & ALTERATIONS  
Address: 3801 S CONGRESS AVE STE 103  
City,State,Zip: AUSTIN, TX 78704  
RN Number: RN106265333  
Region: REGION 11 - AUSTIN  
CN Number: CN604578534  
DCR Number: DCR15402  
AR Number: 24007063  
Principal Name: SOCO CLEANERS ALTERATION LLC  
Bill Addr1: 3801 S CONGRESS AVE STE 103  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78704 8043  
EMail: TOM\_HUU@YAHOO.COM  
Phone Number: 512 4620048  
Site Name: Not reported  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2022  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

Name: SOCO CLEANERS & ALTERATIONS  
Address: 3801 S CONGRESS AVE STE 103  
City,State,Zip: AUSTIN, TX 78704  
RN Number: RN106265333  
Region: REGION 11 - AUSTIN  
CN Number: CN604578534  
DCR Number: DCR15402  
AR Number: 24007063  
Principal Name: SOCO CLEANERS ALTERATION LLC  
Bill Addr1: 3801 S CONGRESS AVE STE 103  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78704 8043  
EMail: TOM\_HUU@YAHOO.COM  
Phone Number: 512 4620048  
Site Name: Not reported  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2021  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

Name: SOCO CLEANERS & ALTERATIONS  
Address: 3801 S CONGRESS AVE STE 103  
City,State,Zip: AUSTIN, TX 78704  
RN Number: RN106265333  
Region: 11

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CLEANERS & ALTERATIONS (Continued)**

**S111990117**

CN Number: CN603981283  
DCR Number: Not reported  
AR Number: 24006412  
Principal Name: NGA THU LAM  
Bill Addr1: 3801 S CONGRESS AVE STE 103  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78704 8043  
Email: SOCOCLEANERSALTERATIONS@GMAIL.COM  
Phone Number: 512 9620048  
Site Name: SOCO CLEANERS & ALTERATIONS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2009  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

Name: SOCO CLEANERS & ALTERATIONS  
Address: 3801 S CONGRESS AVE STE 103  
City,State,Zip: AUSTIN, TX 78704  
RN Number: RN106265333  
Region: 11  
CN Number: CN603981283  
DCR Number: Not reported  
AR Number: 24006412  
Principal Name: NGA THU LAM  
Bill Addr1: 3801 S CONGRESS AVE STE 103  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78704 8043  
Email: SOCOCLEANERSALTERATIONS@GMAIL.COM  
Phone Number: 512 9620048  
Site Name: SOCO CLEANERS & ALTERATIONS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2010  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

Name: SOCO CLEANERS & ALTERATIONS  
Address: 3801 S CONGRESS AVE STE 103  
City,State,Zip: AUSTIN, TX 78704  
RN Number: RN106265333  
Region: 11  
CN Number: CN603981283  
DCR Number: Not reported  
AR Number: 24006412  
Principal Name: NGA THU LAM  
Bill Addr1: 3801 S CONGRESS AVE STE 103  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78704 8043  
Email: SOCOCLEANERSALTERATIONS@GMAIL.COM  
Phone Number: 512 9620048  
Site Name: SOCO CLEANERS & ALTERATIONS  
Site Type: DROP STATION REGISTRATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CLEANERS & ALTERATIONS (Continued)**

**S111990117**

|                      |                                   |
|----------------------|-----------------------------------|
| Site Status:         | ACTIVE                            |
| Fiscal Year:         | FY2011                            |
| Solvent:             | Not reported                      |
| Gallons:             | Not reported                      |
| Part Stat:           | YES                               |
| Gross Receipts:      | \$150,000 OR LESS                 |
| Name:                | SOCO CLEANERS & ALTERATIONS       |
| Address:             | 3801 S CONGRESS AVE STE 103       |
| City,State,Zip:      | AUSTIN, TX 78704                  |
| RN Number:           | RN106265333                       |
| Region:              | 11                                |
| CN Number:           | CN603981283                       |
| DCR Number:          | Not reported                      |
| AR Number:           | 24006412                          |
| Principal Name:      | NGA THU LAM                       |
| Bill Addr1:          | 3801 S CONGRESS AVE STE 103       |
| Bill Addr2:          | Not reported                      |
| Bill City/State/Zip: | AUSTIN, TX 78704 8043             |
| EMail:               | SOCOCLEANERSALTERATIONS@GMAIL.COM |
| Phone Number:        | 512 9620048                       |
| Site Name:           | SOCO CLEANERS & ALTERATIONS       |
| Site Type:           | DROP STATION REGISTRATION         |
| Site Status:         | ACTIVE                            |
| Fiscal Year:         | FY2012                            |
| Solvent:             | Not reported                      |
| Gallons:             | Not reported                      |
| Part Stat:           | YES                               |
| Gross Receipts:      | \$150,000 OR LESS                 |
| Name:                | SOCO CLEANERS & ALTERATIONS       |
| Address:             | 3801 S CONGRESS AVE STE 103       |
| City,State,Zip:      | AUSTIN, TX 78704                  |
| RN Number:           | RN106265333                       |
| Region:              | REGION 11 - AUSTIN                |
| CN Number:           | CN604578534                       |
| DCR Number:          | DCR15402                          |
| AR Number:           | 24007063                          |
| Principal Name:      | SOCO CLEANERS ALTERATION LLC      |
| Bill Addr1:          | 3801 S CONGRESS AVE STE 103       |
| Bill Addr2:          | Not reported                      |
| Bill City/State/Zip: | AUSTIN, TX 78704 8043             |
| EMail:               | TOM_HUU@YAHOO.COM                 |
| Phone Number:        | 512 4620048                       |
| Site Name:           | Not reported                      |
| Site Type:           | DROP STATION REGISTRATION         |
| Site Status:         | ACTIVE                            |
| Fiscal Year:         | FY2023                            |
| Solvent:             | Not reported                      |
| Gallons:             | Not reported                      |
| Part Stat:           | YES                               |
| Gross Receipts:      | \$150,000 OR LESS                 |
| Name:                | SOCO CLEANERS & ALTERATIONS       |
| Address:             | 3801 S CONGRESS AVE STE 103       |
| City,State,Zip:      | AUSTIN, TX 78704                  |
| RN Number:           | RN106265333                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CLEANERS & ALTERATIONS (Continued)**

**S111990117**

Region: REGION 11 - AUSTIN  
CN Number: CN604578534  
DCR Number: DCR15402  
AR Number: 24007063  
Principal Name: SOCO CLEANERS ALTERATION LLC  
Bill Addr1: 3801 S CONGRESS AVE STE 103  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78704 8043  
EMail: TOM\_HUU@YAHOO.COM  
Phone Number: 512 4620048  
Site Name: Not reported  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2018  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

**GN839** **SOCO CLEANER & ALTER**  
**Target** **3801 S CONGRESS AVE**  
**Property** **AUSTIN, TX 78704**

**EDR Hist Cleaner** **1020090126**  
**N/A**

**Site 5 of 6 in cluster GN**

**Actual:** EDR Hist Cleaner  
**641 ft.**

| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>         | <b>Type:</b>                    |
|-------------------|--------------|----------------------|---------------------------------|
| <b>14</b>         | 2009         | SOCO CLEANER & ALTER | Drycleaning Plants, Except Rugs |
|                   | 2010         | SOCO CLEANER & ALTER | Drycleaning Plants, Except Rugs |
|                   | 2011         | SOCO CLEANER & ALTER | Drycleaning Plants, Except Rugs |
|                   | 2012         | SOCO CLEANER & ALTER | Drycleaning Plants, Except Rugs |
|                   | 2013         | SOCO CLEANER & ALTER | Drycleaning Plants, Except Rugs |
|                   | 2014         | SOCO CLEANER & ALTER | Drycleaning Plants, Except Rugs |

**GN840** **YOUNG TROY H GULF SERVICE**  
**Target** **3800 CONGRESS AVE S**  
**Property** **AUSTIN, TX**

**EDR Hist Auto** **1013755762**  
**N/A**

**Site 6 of 6 in cluster GN**

**Actual:** EDR Hist Auto  
**632 ft.**

| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>              | <b>Type:</b>      |
|-------------------|--------------|---------------------------|-------------------|
| <b>14</b>         | 1965         | YOUNG TROY H GULF SERVICE | GASOLINE STATIONS |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GO841** **TWO-STORY OFFICE / RETAIL BLDG.**  
**Target** **3804 S. CONGRESS AVE.**  
**Property** **AUSTIN, TX 78704**

**TX ASBESTOS** **S119159481**  
**N/A**

**Site 1 of 4 in cluster GO**

**Actual:**  
**633 ft.**

**Focus Map:**  
**14**

**ASBESTOS:**

Name: TWO-STORY OFFICE / RETAIL BLDG.  
Address: 3804 S. CONGRESS AVE.  
City,State,Zip: AUSTIN, TX 78704  
Date of inspection: 03/28/2013  
Reason for Inspection: Notified  
Violation: No  
Complaint Date: Not reported  
Notification Number: 2013002083  
ASB Priority: Low  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: 07  
Init: JM  
Seq: 03  
Facility Type: Asbestos  
Inspector Name: Jorge Montemayor  
Date Report Received: 04/29/2013  
Date Routed by Supervisor: 05/14/2013  
Date Routed to PSQA: 05/23/2013  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO-STORY OFFICE / RETAIL BLDG. (Continued)**

**S119159481**

License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Description: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**GP842 CONOCO FOOD MART**  
**Target 6220 EAST RIVERSIDE**  
**Property AUSTIN, TX 78741**

**TX ASBESTOS S126247255**  
**N/A**

**Site 1 of 3 in cluster GP**

**Actual:**  
**513 ft.**

**Focus Map:**  
**15**

**ASBESTOS:**

Name: CONOCO FOOD MART  
Address: 6220 EAST RIVERSIDE  
City,State,Zip: AUSTIN, TX 78741  
Date of inspection: Not reported  
Reason for Inspection: Not reported  
Violation: Not reported  
Complaint Date: 2020/06/10  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Notified  
Inspector Name: MALDONADO, SKYLER  
Date Report Received: Not reported  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONOCO FOOD MART (Continued)**

**S126247255**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Notification Work Type:                      | Not reported                |
| Notification Type:                           | Not reported                |
| Work Type Flag:                              | Not reported                |
| Certification Statement Date:                | Not reported                |
| Certification Statement Phone:               | Not reported                |
| Is The Facility a School or K-12?:           | Not reported                |
| Region:                                      | Region 7                    |
| Priority:                                    | Not reported                |
| ARU:                                         | Not reported                |
| Is this a phased abatement project?:         | Not reported                |
| Ordered:                                     | Not reported                |
| Is This Project an Emergency?:               | Not reported                |
| Is Building Occupied?:                       | Not reported                |
| High Profile:                                | Not reported                |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | Not reported                |
| Start Date:                                  | 06/10/2020                  |
| Client Code:                                 | 1500                        |
| Client Name:                                 | Environmental Notification  |
| License Number:                              | 2020003064                  |
| File Number:                                 | 52069                       |
| License Status Description:                  | Paid                        |
| Expiration Date:                             | 06/20/2020                  |
| Original Date:                               | 04/24/2020                  |
| Rank Effective Date:                         | 04/24/2020                  |
| Mod Code:                                    | ANOT                        |
| Area:                                        | Area 09                     |
| Staff Operator ID:                           | smaldonado                  |
| Inspection Number:                           | 22125                       |
| Inspection Status:                           | Closed                      |
| Disposition:                                 | I090 - Completed Inspection |
| Inspection Class Descriptio:                 | Environmental               |
| Inspection Secondary Class Code:             | AB                          |
| Inspection Secondary Class Code Description: | Asbestos Both               |
| Results:                                     | Pass                        |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | CONOCO FOOD MART            |
| Address:                                     | 6220 EAST RIVERSIDE         |
| City,State,Zip:                              | AUSTIN, TX 78741            |
| Date of inspection:                          | 06/10/2020                  |
| Reason for Inspection:                       | Bill Post                   |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 06/10/2020                  |
| Notification Number:                         | 2020003064                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONOCO FOOD MART (Continued)**

**S126247255**

Date Report Received: 05/29/2020  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Current  
Amendo: 2  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 05/29/2020  
Certification Statement Phone: 512-778-6800  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 15  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 06/08/2020  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported  
  
Name: CONOCO FOOD MART  
Address: 6220 EAST RIVERSIDE  
City,State,Zip: AUSTIN, TX 78741  
Date of inspection: 06/10/2020  
Reason for Inspection: Bill Post  
Violation: Not reported  
Complaint Date: 06/20/2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONOCO FOOD MART (Continued)**

**S126247255**

|                                      |                             |
|--------------------------------------|-----------------------------|
| Notification Number:                 | 2020003064                  |
| ASB Priority:                        | Not reported                |
| PIF State:                           | Not reported                |
| Detained:                            | Not reported                |
| Product Name:                        | Not reported                |
| Time Spent:                          | Not reported                |
| Travel Time:                         | Not reported                |
| Mileage:                             | Not reported                |
| Reg:                                 | Not reported                |
| Init:                                | Not reported                |
| Seq:                                 | Not reported                |
| Facility Type:                       | Public                      |
| Inspector Name:                      | Not reported                |
| Date Report Received:                | 05/29/2020                  |
| Date Routed by Supervisor:           | Not reported                |
| Date Routed to PSQA:                 | Not reported                |
| Date Reviewed by PSQA:               | Not reported                |
| Date Routed by Supervisor1:          | Not reported                |
| Date Rtd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                      | Not reported                |
| Date Rtd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                    | Not reported                |
| Date Rtd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                    | Not reported                |
| Notification Status:                 | Current                     |
| Amendo:                              | 2                           |
| Notification Work Type:              | Abatement/Demolition (Both) |
| Notification Type:                   | Amendment                   |
| Work Type Flag:                      | D                           |
| Certification Statement Date:        | 05/29/2020                  |
| Certification Statement Phone:       | 512-778-6800                |
| Is The Facility a School or K-12?:   | N                           |
| Region:                              | 07                          |
| Priority:                            | LOW                         |
| ARU:                                 | 15                          |
| Is this a phased abatement project?: | N                           |
| Ordered:                             | N                           |
| Is This Project an Emergency?:       | N                           |
| Is Building Occupied?:               | N                           |
| High Profile:                        | N                           |
| Ref Method:                          | Not reported                |
| Analytical Method:                   | PLM                         |
| Start Date:                          | 06/15/2020                  |
| Client Code:                         | Not reported                |
| Client Name:                         | Not reported                |
| License Number:                      | Not reported                |
| File Number:                         | Not reported                |
| License Status Description:          | Not reported                |
| Expiration Date:                     | Not reported                |
| Original Date:                       | Not reported                |
| Rank Effective Date:                 | Not reported                |
| Mod Code:                            | Not reported                |
| Area:                                | Not reported                |
| Staff Operator ID:                   | Not reported                |
| Inspection Number:                   | Not reported                |
| Inspection Status:                   | Not reported                |
| Disposition:                         | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONOCO FOOD MART (Continued)**

**S126247255**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | CONOCO FOOD MART            |
| Address:                                     | 6220 EAST RIVERSIDE         |
| City,State,Zip:                              | AUSTIN, TX 78741            |
| Date of inspection:                          | 06/10/2020                  |
| Reason for Inspection:                       | Bill Post                   |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 06/10/2020                  |
| Notification Number:                         | 2020003064                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 05/15/2020                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtnd to Inspector Corrections:          | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtnd to Inspector Corrections2:         | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtnd to Inspector Corrections 3:        | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 1                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 05/15/2020                  |
| Certification Statement Phone:               | 512-778-6800                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 15                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 06/08/2020                  |
| Client Code:                                 | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONOCO FOOD MART (Continued)**

**S126247255**

Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: CONOCO FOOD MART  
Address: 6220 EAST RIVERSIDE  
City,State,Zip: AUSTIN, TX 78741  
Date of inspection: 06/10/2020  
Reason for Inspection: Bill Post  
Violation: Not reported  
Complaint Date: 06/20/2020  
Notification Number: 2020003064  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 05/15/2020  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 1  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 05/15/2020  
Certification Statement Phone: 512-778-6800

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONOCO FOOD MART (Continued)**

**S126247255**

Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 15  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 06/15/2020  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: CONOCO FOOD MART  
Address: 6220 EAST RIVERSIDE  
City,State,Zip: AUSTIN, TX 78741  
Date of inspection: 06/10/2020  
Reason for Inspection: Bill Post  
Violation: Not reported  
Complaint Date: 05/20/2020  
Notification Number: 2020003064  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 04/24/2020  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONOCO FOOD MART (Continued)**

**S126247255**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 0                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Original                    |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 04/24/2020                  |
| Certification Statement Phone:               | 512-778-6800                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 15                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 05/18/2020                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | CONOCO FOOD MART            |
| Address:                                     | 6220 EAST RIVERSIDE         |
| City,State,Zip:                              | AUSTIN, TX 78741            |
| Date of inspection:                          | 06/10/2020                  |
| Reason for Inspection:                       | Bill Post                   |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 05/28/2020                  |
| Notification Number:                         | 2020003064                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONOCO FOOD MART (Continued)**

**S126247255**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 04/24/2020                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtnd to Inspector Corrections:          | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtnd to Inspector Corrections2:         | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtnd to Inspector Corrections 3:        | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 0                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Original                    |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 04/24/2020                  |
| Certification Statement Phone:               | 512-778-6800                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 15                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 05/21/2020                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GP843**     **AURA RIVERSIDE**  
**Target**     **6107 EAST RIVERSIDE DRIVER**  
**Property**   **AUSTIN, TX 78741**

**TX CENTRAL REGISTRY**   **S126926894**  
N/A

**Site 2 of 3 in cluster GP**

**Actual:**     CENTRAL REGISTRY:  
**513 ft.**     Regulated Entity Number:     RN110035839  
**Focus Map:**     Name:     AURA RIVERSIDE  
**15**     Address:     6107 EAST RIVERSIDE DRIVER  
         Address 2:     Not reported  
         City,State,Zip:     AUSTIN, TX 78741-  
         Status:     ACTIVE  
         Status Date:     2017-11-16  
         Customer Number:     CN604133561  
         Customer Name:     TRINSIC RESIDENTIAL BUILDERS LLC  
         Customer Legal Name:     TRINSIC RESIDENTIAL BUILDERS LLC  
         Customer Ownership Type:     ORGANIZATION  
         Affiliation Begin Date:     2017-10-31  
         Affiliation End Date:     3000-12-31  
         Customer Status:     ACTIVE  
         Primary NAICS Industry Type Code:     Not reported  
         Primary NAICS Industry Type Description:     Not reported  
         Physical Location Description:     Not reported

**GP844**     **AURA RIVERSIDE**  
**Target**     **6107 EAST RIVERSIDE DRIVER**  
**Property**   **AUSTIN, TX 78741**

**FINDS**   **1024450756**  
**ECHO**     **N/A**

**Site 3 of 3 in cluster GP**

**Actual:**     FINDS:  
**513 ft.**     Registry ID:     110070377437

**Focus Map:**  
**15**     Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:     1024450756  
Registry ID:     110070377437  
DFR URL:     <http://echo.epa.gov/detailed-facility-report?fid=110070377437>  
Name:     AURA RIVERSIDE  
Address:     6107 EAST RIVERSIDE DRIVER  
City,State,Zip:     AUSTIN, TX 78741

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GO845**     **A A LOTUS AUTO CENTER ACCESS & PARTS RET**  
**Target**     **3822 CONGRESS AVE S**  
**Property**   **TRAVIS (County), TX 78704**

**EDR Hist Auto**     **1013765077**  
                             **N/A**

**Site 2 of 4 in cluster GO**

**Actual:**     EDR Hist Auto  
**639 ft.**

**Focus Map:**     Year:     Name:     Type:  
**14**                 1990     A A LOTUS AUTO CENTER ACCESS &     AUTOMOBILE REPAIRING

**GQ846**     **CIRCLE K 2741300**  
**Target**     **6306 E RIVERSIDE**  
**Property**   **AUSTIN, TX**

**TX RDR**     **S127534600**  
                             **N/A**

**Site 1 of 15 in cluster GQ**

**Actual:**     RDR:  
**513 ft.**             RDR ID:             29215  
**Focus Map:**     Facility ID:           48561  
**15**                 RN:                   Not reported  
                         CN:                   Not reported  
                         Name:                  CIRCLE K 2741300  
                         Address:               6306 E RIVERSIDE  
                         City,State,Zip:       AUSTIN, TX  
                         Date Report Received: 2/11/2021  
                         Due Date:             4/12/2021  
                         Tank Owner:          CIRCLE K STORES INC  
                         Contact Person:       VERONICA RIVERA  
                         Report:                  Suspected Release  
                         Latest TCEQ Letter:   No System/Site Check  
                         Date of Latest TCEQ Letter: 2/12/2021  
                         Project Manager:      Frank Clayworth  
                         Team:                   Team 2  
                         New LPST Number:     Not reported  
                         Pre-Existing LPST Number: Not reported  
                         Comments:             ORG RDR RECD 12/7/20; Deficiency 1/14/2021  
                         Review Coordinator:   Not reported  
                         Date Release Reported: Not reported  
                         Suspected:             Not reported  
                         Confirmed:             Not reported  
                         NOLPST Letter Date:   Not reported  
                         Date Report Returned: Not reported  
                         Region:                  Not reported  
                         DKC RDR (misfiled):   Not reported

**GQ847**     **CIRCLE K 2741300**  
**Target**     **6306 RIVERSIDE DR**  
**Property**   **AUSTIN, TX**

**TX RDR**     **S127534601**  
                             **N/A**

**Site 2 of 15 in cluster GQ**

**Actual:**     RDR:  
**513 ft.**             RDR ID:             28907  
**Focus Map:**     Facility ID:           48561  
**15**                 RN:                   Not reported  
                         CN:                   Not reported  
                         Name:                  CIRCLE K 2741300

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K 2741300 (Continued)**

**S127534601**

Address: 6306 RIVERSIDE DR  
City,State,Zip: AUSTIN, TX  
Date Report Received: 8/26/2020  
Due Date: 10/25/2020  
Tank Owner: CIRCLE K STORES INC  
Contact Person: VERONICA RIVERA  
Report: Suspected Release  
Latest TCEQ Letter: No System/Site Check  
Date of Latest TCEQ Letter: 10/22/2020  
Project Manager: Reagan Stephens  
Team: Team 1  
New LPST Number: Not reported  
Pre-Existing LPST Number: Not reported  
Comments: Not reported  
Review Coordinator: Not reported  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: Not reported  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

**GQ848** **CIRCLE K STORE 2741300**  
**Target** **6306 E RIVERSIDE DR**  
**Property** **AUSTIN, TX 78741**

**TX CENTRAL REGISTRY** **S126576176**  
**N/A**

**Site 3 of 15 in cluster GQ**

**Actual:**  
**513 ft.**  
**Focus Map:**  
**15**

**CENTRAL REGISTRY:**  
Regulated Entity Number: RN102372133  
Name: CIRCLE K STORE 2741300  
Address: 6306 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-6614  
Status: ACTIVE  
Status Date: 5/29/2002  
Customer Number: CN602277386  
Customer Name: CST SERVICES LLC  
Customer Legal Name: CST Services LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 6/1/1990  
Affiliation End Date: 3/17/2008  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported  
  
Regulated Entity Number: RN102372133  
Name: CIRCLE K STORE 2741300  
Address: 6306 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-6614  
Status: ACTIVE  
Status Date: 5/29/2002  
Customer Number: CN600557847  
Customer Name: CST SHAMROCK STATIONS INC  
Customer Legal Name: Cst Shamrock Stations, Inc.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2741300 (Continued)**

**S126576176**

|                                          |                        |
|------------------------------------------|------------------------|
| Customer Ownership Type:                 | CORPORATION            |
| Affiliation Begin Date:                  | 3/18/2008              |
| Affiliation End Date:                    | 12/9/2010              |
| Customer Status:                         | ACTIVE                 |
| Primary NAICS Industry Type Code:        | Not reported           |
| Primary NAICS Industry Type Description: | Not reported           |
| Physical Location Description:           | Not reported           |
| Regulated Entity Number:                 | RN102372133            |
| Name:                                    | CIRCLE K STORE 2741300 |
| Address:                                 | 6306 E RIVERSIDE DR    |
| Address 2:                               | Not reported           |
| City,State,Zip:                          | AUSTIN, TX 78741-6614  |
| Status:                                  | ACTIVE                 |
| Status Date:                             | 5/29/2002              |
| Customer Number:                         | CN601363500            |
| Customer Name:                           | BIG DIAMOND INC        |
| Customer Legal Name:                     | Big Diamond, Inc.      |
| Customer Ownership Type:                 | CORPORATION            |
| Affiliation Begin Date:                  | 3/18/2008              |
| Affiliation End Date:                    | 4/28/2013              |
| Customer Status:                         | ACTIVE                 |
| Primary NAICS Industry Type Code:        | Not reported           |
| Primary NAICS Industry Type Description: | Not reported           |
| Physical Location Description:           | Not reported           |
| Regulated Entity Number:                 | RN102372133            |
| Name:                                    | CIRCLE K STORE 2741300 |
| Address:                                 | 6306 E RIVERSIDE DR    |
| Address 2:                               | Not reported           |
| City,State,Zip:                          | AUSTIN, TX 78741-6614  |
| Status:                                  | ACTIVE                 |
| Status Date:                             | 5/29/2002              |
| Customer Number:                         | CN604312421            |
| Customer Name:                           | BIG DIAMOND LLC        |
| Customer Legal Name:                     | Big Diamond, LLC       |
| Customer Ownership Type:                 | CORPORATION            |
| Affiliation Begin Date:                  | 4/29/2013              |
| Affiliation End Date:                    | 8/15/2021              |
| Customer Status:                         | ACTIVE                 |
| Primary NAICS Industry Type Code:        | Not reported           |
| Primary NAICS Industry Type Description: | Not reported           |
| Physical Location Description:           | Not reported           |
| Regulated Entity Number:                 | RN102372133            |
| Name:                                    | CIRCLE K STORE 2741300 |
| Address:                                 | 6306 E RIVERSIDE DR    |
| Address 2:                               | Not reported           |
| City,State,Zip:                          | AUSTIN, TX 78741-6614  |
| Status:                                  | ACTIVE                 |
| Status Date:                             | 5/29/2002              |
| Customer Number:                         | CN600134456            |
| Customer Name:                           | CIRCLE K STORES INC    |
| Customer Legal Name:                     | Circle K Stores Inc.   |
| Customer Ownership Type:                 | CORPORATION            |
| Affiliation Begin Date:                  | 8/16/2021              |
| Affiliation End Date:                    | 12/31/3000             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2741300 (Continued)**

**S126576176**

Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

**GQ849**  
**Target** 6306 EAST RIVERSIDE DRIVE  
**Property** 6306 EAST RIVERSIDE DRIVE  
AUSTIN, TX

**HMIRS** 2005712962  
N/A

**Site 4 of 15 in cluster GQ**

**Actual:**  
**513 ft.**

[Click this hyperlink](#) while viewing on your computer to access additional HMIRS detail in the EDR Site Report.

**Focus Map:**  
**15**

**GQ850**  
**Target** CIRCLE K STORE #2741300  
**Property** 6306 RIVERSIDE DR  
AUSTIN, TX

**TX RDR** S127534602  
N/A

**Site 5 of 15 in cluster GQ**

**Actual:**  
**513 ft.**

**Focus Map:**  
**15**

RDR:  
RDR ID: 29950  
Facility ID: 48561  
RN: RN102372133  
CN: CN604312421  
Name: CIRCLE K STORE #2741300  
Address: 6306 RIVERSIDE DR  
City,State,Zip: AUSTIN, TX  
Date Report Received: 4/16/2021  
Due Date: 6/15/2021  
Tank Owner: CIRCLE K STORES INC  
Contact Person: KEVIN PAGSOLINGAN  
Report: Suspected Release  
Latest TCEQ Letter: No System/Site Check  
Date of Latest TCEQ Letter: 6/15/2021  
Project Manager: Victor Lombeida  
Team: Team 3  
New LPST Number: Not reported  
Pre-Existing LPST Number: Not reported  
Comments: Not reported  
Review Coordinator: Not reported  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: Not reported  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GQ851** VALERO CORNER STORE 1300  
**Target** 6306 E RIVERSIDE DR  
**Property** AUSTIN, TX 78741

**FINDS** 1011386892  
N/A

**Site 6 of 15 in cluster GQ**

**Actual:** FINDS:  
**513 ft.** Registry ID: 110035114275

**Focus Map:** Click Here for FRS Facility Detail Report:  
**15**

Environmental Interest/Information System:

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**GQ852** DIAMOND SHAMROCK REF & MKTG CO  
**Target** 6306 E RIVERSIDE DR  
**Property** AUSTIN, TX 78741

**EDR Hist Auto** 1013753729  
N/A

**Site 7 of 15 in cluster GQ**

**Actual:** EDR Hist Auto  
**513 ft.**

| <b>Focus Map:</b> | Year: | Name:                          | Type:                     |
|-------------------|-------|--------------------------------|---------------------------|
| <b>15</b>         | 1990  | DIAMOND SHAMROCK               | GASOLINE STATIONS         |
|                   | 1991  | STATION 1300                   | Gasoline Service Stations |
|                   | 1992  | STATION 1300                   | Gasoline Service Stations |
|                   | 1993  | STATION 1300                   | Gasoline Service Stations |
|                   | 1995  | DIAMOND SHAMROCK INC           | Gasoline Service Stations |
|                   | 1996  | DIAMOND SHAMROCK INC           | Gasoline Service Stations |
|                   | 1996  | DIAMOND SHAMROCK INC           | Convenience Stores        |
|                   | 1997  | ULTRAMAR DIAMOND SHAMROCK CORP | Convenience Stores        |
|                   | 1998  | ULTRAMAR DIAMOND SHAMROCK CORP | Convenience Stores        |
|                   | 1998  | ULTRAMAR DIAMOND SHAMROCK CORP | Gasoline Service Stations |
|                   | 1999  | ULTRAMAR DIAMOND SHAMROCK CORP | Convenience Stores        |
|                   | 1999  | ULTRAMAR DIAMOND SHAMROCK CORP | Gasoline Service Stations |
|                   | 2000  | ULTRAMAR DIAMOND SHAMROCK CORP | Convenience Stores        |
|                   | 2000  | ULTRAMAR DIAMOND SHAMROCK CORP | Gasoline Service Stations |
|                   | 2001  | ULTRAMAR DIAMOND SHAMROCK CORP | Convenience Stores        |
|                   | 2002  | VALERO ENERGY CORPORATION      | Convenience Stores        |
|                   | 2003  | DIAMOND SHAMROCK REF & MKTG CO | Convenience Stores        |
|                   | 2004  | DIAMOND SHAMROCK REF & MKTG CO | Convenience Stores        |
|                   | 2005  | DIAMOND SHAMROCK REF & MKTG CO | Convenience Stores        |
|                   | 2006  | DIAMOND SHAMROCK REF & MKTG CO | Convenience Stores        |
|                   | 2007  | DIAMOND SHAMROCK REF & MKTG CO | Convenience Stores        |
|                   | 2008  | DIAMOND SHAMROCK REF & MKTG CO | Convenience Stores        |
|                   | 2009  | DIAMOND SHAMROCK REF & MKTG CO | Convenience Stores        |
|                   | 2010  | DIAMOND SHAMROCK REF & MKTG CO | Convenience Stores        |
|                   | 2011  | DIAMOND SHAMROCK REF & MKTG CO | Convenience Stores        |
|                   | 2011  | VALERO ENERGY STATION          | Gasoline Service Stations |
|                   | 2012  | VALERO ENERGY STATION          | Gasoline Service Stations |
|                   | 2012  | DIAMOND SHAMROCK REF & MKTG CO | Convenience Stores        |
|                   | 2013  | DIAMOND SHAMROCK REF & MKTG CO | Convenience Stores        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND SHAMROCK REF & MKTG CO (Continued)**

**1013753729**

|      |                                |                           |
|------|--------------------------------|---------------------------|
| 2013 | VALERO ENERGY STATION          | Gasoline Service Stations |
| 2014 | VALERO ENERGY STATION          | Gasoline Service Stations |
| 2014 | DIAMOND SHAMROCK REF & MKTG CO | Convenience Stores        |

**GQ853**      **CIRCLE K STORE 2741300**  
**Target**      **6306 E RIVERSIDE DR**  
**Property**      **AUSTIN, TX 78741**

**TX UST**      **U003566356**  
**TX HIST UST**      **N/A**  
**TX ASBESTOS**  
**TX Financial Assurance**

**Site 8 of 15 in cluster GQ**

**Actual:**  
**513 ft.**

**Focus Map:**  
**15**

UST:  
Name: CIRCLE K STORE 2741300  
Address: 6306 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 787416614  
AI Number: 48561  
Facility Type: RETAIL  
Facility Begin Date: 06/01/1989  
Facility Status: ACTIVE  
Additional ID: 901785062002149  
Facility Exempt Status: N  
Records Off-Site: Yes  
UST Financial Assurance Required: No  
Number Of Active UST: 3  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78741  
Contact Name/Title: '  
Contact Organization Name: Not reported  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: Not reported  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 08/12/2019  
Signature Name/Title On Earliest Reg Form: VERONICA RIVERA,ENV SPC  
Application Received Date On Earliest Reg Form: 08/13/2019  
Signature Role On Earliest Reg Form: LEGAL AUTH REP OWNER  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: No  
Facility Not Inspectable: No

Operator:  
Princ ID: 658325792001221  
Additional ID: 901785062002149  
AI Number: 48561  
Operator CN: CN600134456  
Operator Name: CIRCLE K STORES INC  
Operator Effective Begin Date: 08/16/2021  
Operator Type: CO  
Operator Role: OWNOPRCON  
Contact Name: VERONICA RIVERA/  
Contact Organization Name: CIRCLE K STORES INC  
Contact Mailing Address (Delivery): PO BOX 52085  
Contact Mailing Address (Internal Delivery): Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2741300 (Continued)**

**U003566356**

|                                 |                       |
|---------------------------------|-----------------------|
| Contact Mailing City/State/Zip: | PHOENIX AZ 85072-2085 |
| Contact Phone Country Code:     | 0                     |
| Contact Phone Area Code:        | 602                   |
| Contact Phone Number:           | 7288000               |
| Contact Phone Extension:        | 0                     |
| Contact Fax Country Code:       | Not reported          |
| Contact Fax Area Code:          | Not reported          |
| Contact Fax Number:             | Not reported          |
| Contact Fax Extension:          | Not reported          |
| Contact Email Address:          | Not reported          |
| Contact Address Deliverable:    | Not reported          |

Owner:

|                                              |                     |
|----------------------------------------------|---------------------|
| Owner CN:                                    | CN600134456         |
| Owner Last Name:                             | CIRCLE K STORES INC |
| Owner First Name:                            | Not reported        |
| Owner Middle Name:                           | Not reported        |
| Owner Type:                                  | CO                  |
| Contact Mailing Address (Delivery):          | PO BOX 52085        |
| Contact Mailing Address (Internal Delivery): | Not reported        |
| Contact Mailing City:                        | PHOENIX             |
| Contact Mailing State:                       | AZ                  |
| Contact Mailing Zip:                         | 85072               |
| Contact Mailing Zip5:                        | 2085                |
| Contact Phone Number/Ext:                    | 0 602 7288000/0     |
| Contact Fax Country Code:                    | Not reported        |
| Contact Fax Number/Ext:                      | /                   |
| Contact Email Address:                       | Not reported        |
| Contact Address Deliverable:                 | Not reported        |
| Princ ID:                                    | 658325792001221     |
| Additional ID:                               | 901785062002149     |
| AI Number:                                   | 48561               |
| Owner Effective Begin Date:                  | 08/16/2021          |
| State Tax ID:                                | 17411495405         |
| Contact Role:                                | OWNOPRCON           |
| Contact Name/Title:                          | VERONICA RIVERA/    |
| Contact Organization Name:                   | CIRCLE K STORES INC |

Self Certification:

|                                              |                               |
|----------------------------------------------|-------------------------------|
| Self Cert ID:                                | 74704                         |
| Cert ID:                                     | 379051                        |
| AI Number:                                   | 48561                         |
| Self Certification Date:                     | 09/29/2022                    |
| Signature Name/Title:                        | KELLIE BODDIE ENV. SPECIALIST |
| Signature Type Role:                         | LEGAL AUTH REP OWNER          |
| Filing Status:                               | RENEWAL                       |
| Registration Self Certification Flag:        | Y                             |
| Facility Fees Self Certification Flag:       | Y                             |
| Financial Assurance Self Certification Flag: | Y                             |
| Technical Standards Self Certification Flag: | Y                             |
| Delivery Certificate Expiration Date:        | 10/31/2023                    |
| Reporting Method:                            | P                             |
| Tank Corrosion Protection Compliance:        | Y                             |
| Piping Corrosion Protection Compliance:      | Y                             |
| Compartment Release Detection Compliance:    | Y                             |
| Piping Release Detection Compliance:         | N                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2741300 (Continued)**

**U003566356**

Spill Prevention/Overfill Compliance: Y

Self Cert ID: 74704  
Cert ID: 360516  
AI Number: 48561  
Self Certification Date: 09/21/2021  
Signature Name/Title: KELLIE BODDIE ENVIRONMENTAL SPECIALIST  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 09/30/2022  
Reporting Method: E  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: N  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 74704  
Cert ID: 342490  
AI Number: 48561  
Self Certification Date: 09/02/2020  
Signature Name/Title: Veronica Rivera OPERATOR  
Signature Type Role: OPERATOR  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 09/30/2021  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: N  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 74704  
Cert ID: 327497  
AI Number: 48561  
Self Certification Date: 09/25/2019  
Signature Name/Title: Annette S Toale Environmental Manage  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 09/30/2020  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2741300 (Continued)**

**U003566356**

|                                              |                               |
|----------------------------------------------|-------------------------------|
| Spill Prevention/Overfill Compliance:        | Y                             |
| Self Cert ID:                                | 74704                         |
| Cert ID:                                     | 310977                        |
| AI Number:                                   | 48561                         |
| Self Certification Date:                     | 10/01/2018                    |
| Signature Name/Title:                        | Annette S Toale WC Enviro Mgr |
| Signature Type Role:                         | LEGAL AUTH REP OWNER          |
| Filing Status:                               | RENEWAL                       |
| Registration Self Certification Flag:        | Y                             |
| Facility Fees Self Certification Flag:       | Y                             |
| Financial Assurance Self Certification Flag: | Y                             |
| Technical Standards Self Certification Flag: | Y                             |
| Delivery Certificate Expiration Date:        | 09/30/2019                    |
| Reporting Method:                            | S                             |
| Tank Corrosion Protection Compliance:        | Y                             |
| Piping Corrosion Protection Compliance:      | Y                             |
| Compartment Release Detection Compliance:    | Y                             |
| Piping Release Detection Compliance:         | Y                             |
| Spill Prevention/Overfill Compliance:        | Y                             |
| Self Cert ID:                                | 74704                         |
| Cert ID:                                     | 292481                        |
| AI Number:                                   | 48561                         |
| Self Certification Date:                     | 08/24/2017                    |
| Signature Name/Title:                        | JENNIFER RESNIK COMP COOR     |
| Signature Type Role:                         | LEGAL AUTH REP OWNER          |
| Filing Status:                               | RENEWAL                       |
| Registration Self Certification Flag:        | Y                             |
| Facility Fees Self Certification Flag:       | Y                             |
| Financial Assurance Self Certification Flag: | Y                             |
| Technical Standards Self Certification Flag: | Y                             |
| Delivery Certificate Expiration Date:        | 09/30/2018                    |
| Reporting Method:                            | P                             |
| Tank Corrosion Protection Compliance:        | Y                             |
| Piping Corrosion Protection Compliance:      | Y                             |
| Compartment Release Detection Compliance:    | Y                             |
| Piping Release Detection Compliance:         | Y                             |
| Spill Prevention/Overfill Compliance:        | Y                             |
| Self Cert ID:                                | 74704                         |
| Cert ID:                                     | 276048                        |
| AI Number:                                   | 48561                         |
| Self Certification Date:                     | 08/22/2016                    |
| Signature Name/Title:                        | JENNIFER RESNIK COMP COORD    |
| Signature Type Role:                         | LEGAL AUTH REP OWNER          |
| Filing Status:                               | RENEWAL                       |
| Registration Self Certification Flag:        | Y                             |
| Facility Fees Self Certification Flag:       | Y                             |
| Financial Assurance Self Certification Flag: | Y                             |
| Technical Standards Self Certification Flag: | Y                             |
| Delivery Certificate Expiration Date:        | 09/30/2017                    |
| Reporting Method:                            | P                             |
| Tank Corrosion Protection Compliance:        | Y                             |
| Piping Corrosion Protection Compliance:      | Y                             |
| Compartment Release Detection Compliance:    | Y                             |
| Piping Release Detection Compliance:         | Y                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2741300 (Continued)**

**U003566356**

Spill Prevention/Overfill Compliance: Y

Self Cert ID: 74704  
Cert ID: 257779  
AI Number: 48561  
Self Certification Date: 08/26/2015  
Signature Name/Title: JENNIFER RESNIK COMPLIANCE  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 09/30/2016  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 74704  
Cert ID: 242827  
AI Number: 48561  
Self Certification Date: 08/29/2014  
Signature Name/Title: JENNIFER RESNIK COMP COORD  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 09/30/2015  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 74704  
Cert ID: 226328  
AI Number: 48561  
Self Certification Date: 09/04/2013  
Signature Name/Title: KENT HAMEL COMP COORD  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: INITIAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 09/30/2014  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2741300 (Continued)**

**U003566356**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Spill Prevention/Overfill Compliance:        | Y                     |
| Self Cert ID:                                | 74704                 |
| Cert ID:                                     | 105471                |
| AI Number:                                   | 48561                 |
| Self Certification Date:                     | 08/24/2012            |
| Signature Name/Title:                        | KENT HAMEL COMP COORD |
| Signature Type Role:                         | LEGAL AUTH REP OWNER  |
| Filing Status:                               | RENEWAL               |
| Registration Self Certification Flag:        | Y                     |
| Facility Fees Self Certification Flag:       | Y                     |
| Financial Assurance Self Certification Flag: | Y                     |
| Technical Standards Self Certification Flag: | Y                     |
| Delivery Certificate Expiration Date:        | 09/30/2013            |
| Reporting Method:                            | Not reported          |
| Tank Corrosion Protection Compliance:        | Not reported          |
| Piping Corrosion Protection Compliance:      | Not reported          |
| Compartment Release Detection Compliance:    | Not reported          |
| Piping Release Detection Compliance:         | Not reported          |
| Spill Prevention/Overfill Compliance:        | Not reported          |
| Self Cert ID:                                | 74704                 |
| Cert ID:                                     | 105470                |
| AI Number:                                   | 48561                 |
| Self Certification Date:                     | 08/24/2011            |
| Signature Name/Title:                        | KENT HAMEL COMP SPEC  |
| Signature Type Role:                         | LEGAL AUTH REP OWNER  |
| Filing Status:                               | RENEWAL               |
| Registration Self Certification Flag:        | Y                     |
| Facility Fees Self Certification Flag:       | Y                     |
| Financial Assurance Self Certification Flag: | Y                     |
| Technical Standards Self Certification Flag: | Y                     |
| Delivery Certificate Expiration Date:        | 09/30/2012            |
| Reporting Method:                            | Not reported          |
| Tank Corrosion Protection Compliance:        | Not reported          |
| Piping Corrosion Protection Compliance:      | Not reported          |
| Compartment Release Detection Compliance:    | Not reported          |
| Piping Release Detection Compliance:         | Not reported          |
| Spill Prevention/Overfill Compliance:        | Not reported          |
| Self Cert ID:                                | 74704                 |
| Cert ID:                                     | 105469                |
| AI Number:                                   | 48561                 |
| Self Certification Date:                     | 12/15/2010            |
| Signature Name/Title:                        | KENT HAMEL COMP SPEC  |
| Signature Type Role:                         | LEGAL AUTH REP OWNER  |
| Filing Status:                               | RENEWAL               |
| Registration Self Certification Flag:        | Y                     |
| Facility Fees Self Certification Flag:       | Y                     |
| Financial Assurance Self Certification Flag: | Y                     |
| Technical Standards Self Certification Flag: | Y                     |
| Delivery Certificate Expiration Date:        | 09/30/2011            |
| Reporting Method:                            | Not reported          |
| Tank Corrosion Protection Compliance:        | Not reported          |
| Piping Corrosion Protection Compliance:      | Not reported          |
| Compartment Release Detection Compliance:    | Not reported          |
| Piping Release Detection Compliance:         | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2741300 (Continued)**

**U003566356**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Spill Prevention/Overfill Compliance:        | Not reported          |
| Self Cert ID:                                | 74704                 |
| Cert ID:                                     | 105468                |
| AI Number:                                   | 48561                 |
| Self Certification Date:                     | 08/24/2010            |
| Signature Name/Title:                        | KENT HAMEL COMP SPEC  |
| Signature Type Role:                         | LEGAL AUTH REP OWNER  |
| Filing Status:                               | RENEWAL               |
| Registration Self Certification Flag:        | Y                     |
| Facility Fees Self Certification Flag:       | Y                     |
| Financial Assurance Self Certification Flag: | Y                     |
| Technical Standards Self Certification Flag: | Y                     |
| Delivery Certificate Expiration Date:        | 09/30/2011            |
| Reporting Method:                            | Not reported          |
| Tank Corrosion Protection Compliance:        | Not reported          |
| Piping Corrosion Protection Compliance:      | Not reported          |
| Compartment Release Detection Compliance:    | Not reported          |
| Piping Release Detection Compliance:         | Not reported          |
| Spill Prevention/Overfill Compliance:        | Not reported          |
| Self Cert ID:                                | 74704                 |
| Cert ID:                                     | 105467                |
| AI Number:                                   | 48561                 |
| Self Certification Date:                     | 08/28/2009            |
| Signature Name/Title:                        | KENT HAMEL COMP COORD |
| Signature Type Role:                         | LEGAL AUTH REP OWNER  |
| Filing Status:                               | RENEWAL               |
| Registration Self Certification Flag:        | Y                     |
| Facility Fees Self Certification Flag:       | Y                     |
| Financial Assurance Self Certification Flag: | Y                     |
| Technical Standards Self Certification Flag: | Y                     |
| Delivery Certificate Expiration Date:        | 09/30/2010            |
| Reporting Method:                            | Not reported          |
| Tank Corrosion Protection Compliance:        | Not reported          |
| Piping Corrosion Protection Compliance:      | Not reported          |
| Compartment Release Detection Compliance:    | Not reported          |
| Piping Release Detection Compliance:         | Not reported          |
| Spill Prevention/Overfill Compliance:        | Not reported          |
| Self Cert ID:                                | 74704                 |
| Cert ID:                                     | 105466                |
| AI Number:                                   | 48561                 |
| Self Certification Date:                     | 08/29/2008            |
| Signature Name/Title:                        | KENT HAMEL COMP COORD |
| Signature Type Role:                         | LEGAL AUTH REP OWNER  |
| Filing Status:                               | RENEWAL               |
| Registration Self Certification Flag:        | Y                     |
| Facility Fees Self Certification Flag:       | Y                     |
| Financial Assurance Self Certification Flag: | Y                     |
| Technical Standards Self Certification Flag: | Y                     |
| Delivery Certificate Expiration Date:        | 09/30/2009            |
| Reporting Method:                            | Not reported          |
| Tank Corrosion Protection Compliance:        | Not reported          |
| Piping Corrosion Protection Compliance:      | Not reported          |
| Compartment Release Detection Compliance:    | Not reported          |
| Piping Release Detection Compliance:         | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2741300 (Continued)**

**U003566356**

|                                              |                                |
|----------------------------------------------|--------------------------------|
| Spill Prevention/Overfill Compliance:        | Not reported                   |
| Self Cert ID:                                | 74704                          |
| Cert ID:                                     | 105223                         |
| AI Number:                                   | 48561                          |
| Self Certification Date:                     | 03/20/2008                     |
| Signature Name/Title:                        | TERRY HANKINS O & E SPECIALIST |
| Signature Type Role:                         | LEGAL AUTH REP OWNER           |
| Filing Status:                               | INITIAL                        |
| Registration Self Certification Flag:        | Y                              |
| Facility Fees Self Certification Flag:       | Y                              |
| Financial Assurance Self Certification Flag: | Y                              |
| Technical Standards Self Certification Flag: | Y                              |
| Delivery Certificate Expiration Date:        | 09/30/2008                     |
| Reporting Method:                            | Not reported                   |
| Tank Corrosion Protection Compliance:        | Not reported                   |
| Piping Corrosion Protection Compliance:      | Not reported                   |
| Compartment Release Detection Compliance:    | Not reported                   |
| Piping Release Detection Compliance:         | Not reported                   |
| Spill Prevention/Overfill Compliance:        | Not reported                   |
| Self Cert ID:                                | 74704                          |
| Cert ID:                                     | 105222                         |
| AI Number:                                   | 48561                          |
| Self Certification Date:                     | 08/28/2007                     |
| Signature Name/Title:                        | KENT HAMEL COMPLIANCE COORD    |
| Signature Type Role:                         | LEGAL AUTH REP OWNER           |
| Filing Status:                               | RENEWAL                        |
| Registration Self Certification Flag:        | Y                              |
| Facility Fees Self Certification Flag:       | Y                              |
| Financial Assurance Self Certification Flag: | Y                              |
| Technical Standards Self Certification Flag: | Y                              |
| Delivery Certificate Expiration Date:        | 09/30/2008                     |
| Reporting Method:                            | Not reported                   |
| Tank Corrosion Protection Compliance:        | Not reported                   |
| Piping Corrosion Protection Compliance:      | Not reported                   |
| Compartment Release Detection Compliance:    | Not reported                   |
| Piping Release Detection Compliance:         | Not reported                   |
| Spill Prevention/Overfill Compliance:        | Not reported                   |
| Self Cert ID:                                | 74704                          |
| Cert ID:                                     | 105221                         |
| AI Number:                                   | 48561                          |
| Self Certification Date:                     | 08/02/2006                     |
| Signature Name/Title:                        | KENT HAMEL O&E SPECIALIST      |
| Signature Type Role:                         | LEGAL AUTH REP OWNER           |
| Filing Status:                               | RENEWAL                        |
| Registration Self Certification Flag:        | Y                              |
| Facility Fees Self Certification Flag:       | Y                              |
| Financial Assurance Self Certification Flag: | Y                              |
| Technical Standards Self Certification Flag: | Y                              |
| Delivery Certificate Expiration Date:        | 09/30/2007                     |
| Reporting Method:                            | Not reported                   |
| Tank Corrosion Protection Compliance:        | Not reported                   |
| Piping Corrosion Protection Compliance:      | Not reported                   |
| Compartment Release Detection Compliance:    | Not reported                   |
| Piping Release Detection Compliance:         | Not reported                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2741300 (Continued)**

**U003566356**

|                                              |                                |
|----------------------------------------------|--------------------------------|
| Spill Prevention/Overfill Compliance:        | Not reported                   |
| Self Cert ID:                                | 74704                          |
| Cert ID:                                     | 105220                         |
| AI Number:                                   | 48561                          |
| Self Certification Date:                     | 07/27/2005                     |
| Signature Name/Title:                        | KENT HAMEL O & E SPEC          |
| Signature Type Role:                         | LEGAL AUTH REP OWNER           |
| Filing Status:                               | RENEWAL                        |
| Registration Self Certification Flag:        | Y                              |
| Facility Fees Self Certification Flag:       | Y                              |
| Financial Assurance Self Certification Flag: | Y                              |
| Technical Standards Self Certification Flag: | Y                              |
| Delivery Certificate Expiration Date:        | 09/30/2006                     |
| Reporting Method:                            | Not reported                   |
| Tank Corrosion Protection Compliance:        | Not reported                   |
| Piping Corrosion Protection Compliance:      | Not reported                   |
| Compartment Release Detection Compliance:    | Not reported                   |
| Piping Release Detection Compliance:         | Not reported                   |
| Spill Prevention/Overfill Compliance:        | Not reported                   |
| Self Cert ID:                                | 74704                          |
| Cert ID:                                     | 105219                         |
| AI Number:                                   | 48561                          |
| Self Certification Date:                     | 08/09/2004                     |
| Signature Name/Title:                        | KENT HAMEL                     |
| Signature Type Role:                         | LEGAL AUTH REP OWNER           |
| Filing Status:                               | RENEWAL                        |
| Registration Self Certification Flag:        | Y                              |
| Facility Fees Self Certification Flag:       | Y                              |
| Financial Assurance Self Certification Flag: | Y                              |
| Technical Standards Self Certification Flag: | Y                              |
| Delivery Certificate Expiration Date:        | 09/30/2005                     |
| Reporting Method:                            | Not reported                   |
| Tank Corrosion Protection Compliance:        | Not reported                   |
| Piping Corrosion Protection Compliance:      | Not reported                   |
| Compartment Release Detection Compliance:    | Not reported                   |
| Piping Release Detection Compliance:         | Not reported                   |
| Spill Prevention/Overfill Compliance:        | Not reported                   |
| Self Cert ID:                                | 74704                          |
| Cert ID:                                     | 105218                         |
| AI Number:                                   | 48561                          |
| Self Certification Date:                     | 08/05/2003                     |
| Signature Name/Title:                        | CHRIS TRINKLE O & E SPECIALIST |
| Signature Type Role:                         | LEGAL AUTH REP OWNER           |
| Filing Status:                               | RENEWAL                        |
| Registration Self Certification Flag:        | Y                              |
| Facility Fees Self Certification Flag:       | Y                              |
| Financial Assurance Self Certification Flag: | Y                              |
| Technical Standards Self Certification Flag: | Y                              |
| Delivery Certificate Expiration Date:        | 09/30/2004                     |
| Reporting Method:                            | Not reported                   |
| Tank Corrosion Protection Compliance:        | Not reported                   |
| Piping Corrosion Protection Compliance:      | Not reported                   |
| Compartment Release Detection Compliance:    | Not reported                   |
| Piping Release Detection Compliance:         | Not reported                   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2741300 (Continued)**

**U003566356**

Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 74704  
Cert ID: 105217  
AI Number: 48561  
Self Certification Date: 07/24/2002  
Signature Name/Title: CHRIS TRINKLE O & E SPEC  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 09/30/2003  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 74704  
Cert ID: 105216  
AI Number: 48561  
Self Certification Date: 12/29/2000  
Signature Name/Title: CHRIS TRINKLE O & E SPEC  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: INITIAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 09/30/2002  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Tank:

Install Date: 06/08/1989  
Tank Registration Date: 06/05/1990  
Number of Compartments: 1  
Tank Capacity: 10088  
Tank Singlewall: N  
Tank Doublewall: Y  
Pipe Type: P  
UST ID: 126292  
Facility ID: 74704  
AI Number: 48561  
Tank Id: 3  
Tank Status (Current): IN USE  
Tank Status Date: 06/08/1989  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2741300 (Continued)**

**U003566356**

|                                                            |            |
|------------------------------------------------------------|------------|
| Piping Design (Single Wall):                               | N          |
| Piping Design (Double Wall):                               | Y          |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N          |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N          |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N          |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N          |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N          |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N          |
| Tank Material (Steel):                                     | Y          |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N          |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N          |
| Tank Mat(Concrete):                                        | N          |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N          |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N          |
| Piping Material (Steel):                                   | N          |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y          |
| Piping Mat(Concrete):                                      | N          |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | Y          |
| TCPM(Cathodic Prot-FacInstallation):                       | Y          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | Y          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | Y          |
| Piping Corr Prot Compliance Flag:                          | Y          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | Y          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | N          |
| Installation Signature Date:                               | 12/20/1990 |

**Compartment Records:**

|                                           |              |
|-------------------------------------------|--------------|
| Tank ID:                                  | 3            |
| Tank Capacity:                            | 10088        |
| UST Comprt ID:                            | 106113       |
| UST ID:                                   | 126292       |
| AI Number:                                | 48561        |
| Compartment ID:                           | A            |
| Substance Stored1:                        | DIESEL       |
| Substance Stored2:                        | Not reported |
| Substance Stored3:                        | Not reported |
| CompartmentReleaseDetectionMethod(Vapor): | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2741300 (Continued)**

**U003566356**

|                                                    |                 |
|----------------------------------------------------|-----------------|
| CRDM(GW Monitoring):                               | N               |
| CRDM(Monitoring Of Secondary Cont Barrier):        | N               |
| CRDM(Auto Tank Gauge Test/Inv Control):            | N               |
| CRDM(Interstitial Monitoring SecWall/Jacket):      | Y               |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):           | N               |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):           | N               |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):   | N               |
| PipingReleaseDetectionMethod(PRDM)(Vapor):         | N               |
| PRDM(Groundwater Monitoring):                      | N               |
| PRDM(Monitoring Sec Containment Barrier):          | N               |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):  | N               |
| PRDM(Mthly Piping Tightness Test)@.2Gph:           | N               |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:          | Y               |
| PRDM(TriennialTightTest(Suction/GravityPiping):    | N               |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):         | N               |
| PRDM(Sir(StatInv Recon)/Inv Control)):             | N               |
| PRDM(Exempt System Suction:                        | N               |
| Spill Overfill Prevention Equip(SOPE):             | Y               |
| SOPE(Spill Cont/Bucket/Sump):                      | Y               |
| SOPE(DelShut-Off Valve ):                          | Y               |
| SOPE(FlowRestrictorValue:                          | N               |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                 | N               |
| SOPE(N/A Deliveries To Tank<=25G):                 | N               |
| Compartment Release Det Compliance Flag:           | Y               |
| Piping Release Detection Compliance Flag ):        | N               |
| Spill/OverfillPreventionCompliance Flag:           | Y               |
| Compartment Release Detection Variance:            | N               |
| Piping Release Detection Variance:                 | N               |
| Spill And Overfill Prevention Variance:            | N               |
| Stage I Vapor Recovery:                            | Not reported    |
| Stage 1 Installation Date:                         | Not reported    |
| Install Date:                                      | 06/08/1989      |
| Tank Registration Date:                            | 06/05/1990      |
| Number of Compartments:                            | 1               |
| Tank Capacity:                                     | 10088           |
| Tank Singlewall:                                   | N               |
| Tank Doublewall:                                   | Y               |
| Pipe Type:                                         | P               |
| UST ID:                                            | 126293          |
| Facility ID:                                       | 74704           |
| Ai Number:                                         | 48561           |
| Tank Id:                                           | 1               |
| Tank Status (Current):                             | IN USE          |
| Tank Status Date:                                  | 06/08/1989      |
| Empty:                                             | N               |
| Tank Regulatory Status:                            | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):         | Not reported    |
| Piping Design (Single Wall):                       | N               |
| Piping Design (Double Wall):                       | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):       | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):   | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):      | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):     | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):    | N               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2741300 (Continued)**

**U003566356**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Material (Steel):                                     | Y            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | Y            |
| TCPM(Cathodic Prot-FacInstallation):                       | Y            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | Y            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | Y            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | Y            |
| Piping Corr Prot Compliance Flag:                          | Y            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | Y            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | 12/20/1990   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 1            |
| Tank Capacity:                                             | 10088        |
| UST Comprt ID:                                             | 106114       |
| UST ID:                                                    | 126293       |
| AI Number:                                                 | 48561        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | Y            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2741300 (Continued)**

**U003566356**

|                                                     |                 |
|-----------------------------------------------------|-----------------|
| PRDM(Groundwater Monitoring):                       | N               |
| PRDM(Monitoring Sec Containment Barrier):           | N               |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):   | N               |
| PRDM(Mthly Piping Tightness Test)@.2Gph:            | N               |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:           | Y               |
| PRDM(TriennialTightTest(Suction/GravityPiping):     | N               |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):          | N               |
| PRDM(Sir(StatInv Recon)/Inv Control)):              | N               |
| PRDM(Exempt System Suction:                         | N               |
| Spill Overfill Prevention Equip(SOPE):              | Y               |
| SOPE(Spill Cont/Bucket/Sump):                       | Y               |
| SOPE(DelShut-Off Valve ):                           | Y               |
| SOPE(FlowRestrictorValue:                           | N               |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                  | N               |
| SOPE(N/A Deliveries To Tank<=25G):                  | N               |
| Compartment Release Det Compliance Flag:            | Y               |
| Piping Release Detection Compliance Flag ):         | N               |
| Spill/OverfillPreventionCompliance Flag:            | Y               |
| Compartment Release Detection Variance:             | N               |
| Piping Release Detection Variance:                  | N               |
| Spill And Overfill Prevention Variance:             | N               |
| Stage I Vapor Recovery:                             | Not reported    |
| Stage 1 Installation Date:                          | Not reported    |
| Install Date:                                       | 06/08/1989      |
| Tank Registration Date:                             | 06/05/1990      |
| Number of Compartments:                             | 1               |
| Tank Capacity:                                      | 10088           |
| Tank Singlewall:                                    | N               |
| Tank Doublewall:                                    | Y               |
| Pipe Type:                                          | P               |
| UST ID:                                             | 126291          |
| Facility ID:                                        | 74704           |
| Ai Number:                                          | 48561           |
| Tank Id:                                            | 2               |
| Tank Status (Current):                              | IN USE          |
| Tank Status Date:                                   | 06/08/1989      |
| Empty:                                              | N               |
| Tank Regulatory Status:                             | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):          | Not reported    |
| Piping Design (Single Wall):                        | N               |
| Piping Design (Double Wall):                        | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):        | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):    | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):       | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):      | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):  | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):     | N               |
| Tank Material (Steel):                              | Y               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):   | N               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):     | N               |
| Tank Mat(Concrete):                                 | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):   | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): | N               |
| Piping Material (Steel):                            | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):      | Y               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2741300 (Continued)**

**U003566356**

|                                                            |            |
|------------------------------------------------------------|------------|
| Piping Mat(Concrete):                                      | N          |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | Y          |
| TCPM(Cathodic Prot-FacInstallation):                       | Y          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | Y          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | Y          |
| Piping Corr Prot Compliance Flag:                          | Y          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | Y          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | N          |
| Installation Signature Date:                               | 12/20/1990 |

**Compartment Records:**

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 2            |
| Tank Capacity:                                    | 10088        |
| UST Comprt ID:                                    | 106112       |
| UST ID:                                           | 126291       |
| AI Number:                                        | 48561        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | Y            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2741300 (Continued)**

**U003566356**

|                                             |              |
|---------------------------------------------|--------------|
| PRDM(Exempt System Suction:                 | N            |
| Spill Overfill Prevention Equip(SOPE):      | Y            |
| SOPE(Spill Cont/Bucket/Sump):               | Y            |
| SOPE(DelShut-Off Valve ):                   | Y            |
| SOPE(FlowRestrictorValue:                   | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:          | N            |
| SOPE(N/A Deliveries To Tank<=25G):          | N            |
| Compartment Release Det Compliance Flag:    | Y            |
| Piping Release Detection Compliance Flag ): | N            |
| Spill/OverfillPreventionCompliance Flag:    | Y            |
| Compartment Release Detection Variance:     | N            |
| Piping Release Detection Variance:          | N            |
| Spill And Overfill Prevention Variance:     | N            |
| Stage I Vapor Recovery:                     | Not reported |
| Stage 1 Installation Date:                  | Not reported |

Construction Notification:

|                                     |                                                                              |
|-------------------------------------|------------------------------------------------------------------------------|
| NOC ID:                             | 11415                                                                        |
| Facility ID:                        | 74704                                                                        |
| AI Number:                          | 48561                                                                        |
| Application Received Date:          | 01/28/2013                                                                   |
| Scheduled Construction Date:        | 02/25/2013                                                                   |
| UST Improvement:                    | Y                                                                            |
| UST Installation:                   | N                                                                            |
| UST Removal:                        | N                                                                            |
| UST Repair:                         | N                                                                            |
| UST Return To Service:              | N                                                                            |
| UST Replacement:                    | N                                                                            |
| UST Abandonment:                    | N                                                                            |
| UST Stage I:                        | N                                                                            |
| AST Installation:                   | N                                                                            |
| AST Stage I:                        | N                                                                            |
| Historical Tracking Number:         | NONE                                                                         |
| Waiver Flag:                        | N                                                                            |
| Late Filing Flag:                   | Y                                                                            |
| Form Received Date:                 | Not reported                                                                 |
| Signature Date On Form:             | Not reported                                                                 |
| Signature Name On Form:             | Not reported                                                                 |
| Signature Company On Form:          | Not reported                                                                 |
| Signature Title On Form:            | Not reported                                                                 |
| Signature Role:                     | Not reported                                                                 |
| Owner Name At Time Of Construction: | Not reported                                                                 |
| Owner CN At Time Of Construction:   | Not reported                                                                 |
| Owner AR At Time Of Construction:   | 68299                                                                        |
| General Desc Of Prop Construct:     | INSTALL NEW DOUBLE WALL SPILL BUCKETS AND UPGRADE SITE TO NESHAP COMPLIANCE. |

|                              |            |
|------------------------------|------------|
| NOC ID:                      | 11414      |
| Facility ID:                 | 74704      |
| AI Number:                   | 48561      |
| Application Received Date:   | 02/13/2013 |
| Scheduled Construction Date: | 03/16/2013 |
| UST Improvement:             | Y          |
| UST Installation:            | N          |
| UST Removal:                 | N          |
| UST Repair:                  | N          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2741300 (Continued)**

**U003566356**

|                                     |                                                                                               |
|-------------------------------------|-----------------------------------------------------------------------------------------------|
| UST Return To Service:              | N                                                                                             |
| UST Replacement:                    | N                                                                                             |
| UST Abandonment:                    | N                                                                                             |
| UST Stage I:                        | N                                                                                             |
| AST Installation:                   | N                                                                                             |
| AST Stage I:                        | N                                                                                             |
| Historical Tracking Number:         | NONE                                                                                          |
| Waiver Flag:                        | N                                                                                             |
| Late Filing Flag:                   | N                                                                                             |
| Form Received Date:                 | Not reported                                                                                  |
| Signature Date On Form:             | Not reported                                                                                  |
| Signature Name On Form:             | Not reported                                                                                  |
| Signature Company On Form:          | Not reported                                                                                  |
| Signature Title On Form:            | Not reported                                                                                  |
| Signature Role:                     | Not reported                                                                                  |
| Owner Name At Time Of Construction: | Not reported                                                                                  |
| Owner CN At Time Of Construction:   | Not reported                                                                                  |
| Owner AR At Time Of Construction:   | 68299                                                                                         |
| General Desc Of Prop Construct:     | REPLACE OLD DISPENSERS WITH NEW BLENDING DISPENSERS AND CONVERTING THE PLUS TANK INTO DIESEL. |

**Contractor, Consultant and Installer:**

|                                                |                        |
|------------------------------------------------|------------------------|
| Cont/Cons/Installer ID:                        | 12230                  |
| UST ID:                                        | Not reported           |
| NOC ID:                                        | 11414                  |
| AI Number:                                     | 48561                  |
| Type Of Contact:                               | CONSULTANT             |
| Contractor CRP Number Or Installer ILP Number: | Not reported           |
| Company Name:                                  | CST                    |
| Representative Name:                           | CHRIS TRINKLE          |
| Mailing Address (Delivery):                    | ONE VALERO WAY         |
| Mailing Address (Internal Delivery):           | Not reported           |
| Mailing City:                                  | SAN ANTONIO            |
| Mailing State:                                 | TX                     |
| Mailing Zip:                                   | 78269                  |
| Mailing Foreign Postal Code:                   | Not reported           |
| Mailing County Code:                           | Not reported           |
| Phone Number Country Code:                     | 1                      |
| Phone Number Area Code:                        | 210                    |
| Phone Number:                                  | 6454666                |
| Phone Number Extension:                        | Not reported           |
| Fax Number Country Code:                       | Not reported           |
| Fax Number Area Code:                          | Not reported           |
| Fax Number:                                    | Not reported           |
| Email Address:                                 | Not reported           |
| Cont/Cons/Installer ID:                        | 12232                  |
| UST ID:                                        | Not reported           |
| NOC ID:                                        | 11415                  |
| AI Number:                                     | 48561                  |
| Type Of Contact:                               | CONTRACTOR             |
| Contractor CRP Number Or Installer ILP Number: | CRP001073              |
| Company Name:                                  | EXCELL FUELING SYSTEMS |
| Representative Name:                           | RICK ROLLINS           |
| Mailing Address (Delivery):                    | 1113A REGAL ROW        |
| Mailing Address (Internal Delivery):           | Not reported           |
| Mailing City:                                  | AUSTIN                 |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2741300 (Continued)**

**U003566356**

|                                                |                   |
|------------------------------------------------|-------------------|
| Mailing State:                                 | TX                |
| Mailing Zip:                                   | 78748             |
| Mailing Foreign Postal Code:                   | Not reported      |
| Mailing County Code:                           | Not reported      |
| Phone Number Country Code:                     | 1                 |
| Phone Number Area Code:                        | 512               |
| Phone Number:                                  | 2805230           |
| Phone Number Extension:                        | Not reported      |
| Fax Number Country Code:                       | Not reported      |
| Fax Number Area Code:                          | Not reported      |
| Fax Number:                                    | Not reported      |
| Email Address:                                 | Not reported      |
| Cont/Cons/Installer ID:                        | 12229             |
| UST ID:                                        | Not reported      |
| NOC ID:                                        | 11414             |
| AI Number:                                     | 48561             |
| Type Of Contact:                               | CONTRACTOR        |
| Contractor CRP Number Or Installer ILP Number: | CRP000821         |
| Company Name:                                  | PSI               |
| Representative Name:                           | BOB BISSEN        |
| Mailing Address (Delivery):                    | 14833 BULVERDE RD |
| Mailing Address (Internal Delivery):           | Not reported      |
| Mailing City:                                  | SAN ANTONIO       |
| Mailing State:                                 | TX                |
| Mailing Zip:                                   | 78247             |
| Mailing Foreign Postal Code:                   | Not reported      |
| Mailing County Code:                           | Not reported      |
| Phone Number Country Code:                     | 1                 |
| Phone Number Area Code:                        | 210               |
| Phone Number:                                  | 6612489           |
| Phone Number Extension:                        | Not reported      |
| Fax Number Country Code:                       | Not reported      |
| Fax Number Area Code:                          | Not reported      |
| Fax Number:                                    | Not reported      |
| Email Address:                                 | Not reported      |
| Cont/Cons/Installer ID:                        | 12231             |
| UST ID:                                        | Not reported      |
| NOC ID:                                        | 11414             |
| AI Number:                                     | 48561             |
| Type Of Contact:                               | INSTALLER         |
| Contractor CRP Number Or Installer ILP Number: | ILP000821         |
| Company Name:                                  | Not reported      |
| Representative Name:                           | Not reported      |
| Mailing Address (Delivery):                    | Not reported      |
| Mailing Address (Internal Delivery):           | Not reported      |
| Mailing City:                                  | Not reported      |
| Mailing State:                                 | Not reported      |
| Mailing Zip:                                   | Not reported      |
| Mailing Foreign Postal Code:                   | Not reported      |
| Mailing County Code:                           | Not reported      |
| Phone Number Country Code:                     | Not reported      |
| Phone Number Area Code:                        | Not reported      |
| Phone Number:                                  | Not reported      |
| Phone Number Extension:                        | Not reported      |
| Fax Number Country Code:                       | Not reported      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2741300 (Continued)**

**U003566356**

|                                                |              |
|------------------------------------------------|--------------|
| Fax Number Area Code:                          | Not reported |
| Fax Number:                                    | Not reported |
| Email Address:                                 | Not reported |
| Cont/Cons/Installer ID:                        | 12233        |
| UST ID:                                        | Not reported |
| NOC ID:                                        | 11415        |
| AI Number:                                     | 48561        |
| Type Of Contact:                               | INSTALLER    |
| Contractor CRP Number Or Installer ILP Number: | ILP001073    |
| Company Name:                                  | Not reported |
| Representative Name:                           | Not reported |
| Mailing Address (Delivery):                    | Not reported |
| Mailing Address (Internal Delivery):           | Not reported |
| Mailing City:                                  | Not reported |
| Mailing State:                                 | Not reported |
| Mailing Zip:                                   | Not reported |
| Mailing Foreign Postal Code:                   | Not reported |
| Mailing County Code:                           | Not reported |
| Phone Number Country Code:                     | Not reported |
| Phone Number Area Code:                        | Not reported |
| Phone Number:                                  | Not reported |
| Phone Number Extension:                        | Not reported |
| Fax Number Country Code:                       | Not reported |
| Fax Number Area Code:                          | Not reported |
| Fax Number:                                    | Not reported |
| Email Address:                                 | Not reported |

**Facility Billing Contacts:**

|                                              |                                        |
|----------------------------------------------|----------------------------------------|
| Contact Organization Name:                   | CIRCLE K STORES INC                    |
| Contact Mailing Address (Delivery):          | 3802 CORPOREX PARK DR STE 200          |
| Contact Mailing Address (Internal Delivery): | Not reported                           |
| Contact Mailing City/State/Zip:              | TAMPA, FL 33619 1125                   |
| Phone Number/Ext:                            | 984 3891316/0                          |
| Contact Fax Number/Ext:                      | /                                      |
| Contact Email Address:                       | kboddie@circlek.com                    |
| Contact Address Deliverable:                 | Y                                      |
| Facility ID:                                 | 74704                                  |
| Additional ID:                               | 901785062002149                        |
| Princ ID:                                    | 658325792001221                        |
| AI Number:                                   | 48561                                  |
| Facility Name:                               | CIRCLE K STORE 2741300                 |
| AR Number:                                   | 82920                                  |
| AR UST Number Suffix:                        | A                                      |
| AR AST Number Suffix:                        | U                                      |
| Contact Name/Title:                          | KELLIE BODDIE/ENVIRONMENTAL SPECIALIST |

**HIST UST AUSTIN:**

|                 |                     |
|-----------------|---------------------|
| Name:           | CORNER STORE #1300  |
| Address:        | 6306 E RIVERSIDE DR |
| City,State,Zip: | AUSTIN, TX          |
| Id UST:         | 3120                |
| HID UST:        | Not reported        |
| Inspection:     | Not reported        |
| Due:            | Not reported        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2741300 (Continued)**

**U003566356**

**ASBESTOS:**

Name: VALERO  
Address: 6306 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Date of inspection: 03/28/2013  
Reason for Inspection: Routine  
Violation: No  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: 0.5  
Travel Time: 0.1  
Mileage: 0.3  
Reg: 07  
Init: EJ  
Seq: 02  
Facility Type: Abusable Volatile Chemicals  
Inspector Name: Eddie Jackson  
Date Report Received: 04/03/2013  
Date Routed by Supervisor: 04/03/2013  
Date Routed to PSQA: 04/04/2013  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2741300 (Continued)**

**U003566356**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | CORNER STORE                |
| Address:                                     | 6306 E RIVERSIDE DR         |
| City,State,Zip:                              | AUSTIN, TX 78741            |
| Date of inspection:                          | 04/23/2014                  |
| Reason for Inspection:                       | Routine                     |
| Violation:                                   | No                          |
| Complaint Date:                              | Not reported                |
| Notification Number:                         | Not reported                |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | 0.5                         |
| Travel Time:                                 | 0.1                         |
| Mileage:                                     | 0.6                         |
| Reg:                                         | 07                          |
| Init:                                        | EJ                          |
| Seq:                                         | 04                          |
| Facility Type:                               | Abusable Volatile Chemicals |
| Inspector Name:                              | Eddie Jackson               |
| Date Report Received:                        | 04/28/2014                  |
| Date Routed by Supervisor:                   | 04/28/2014                  |
| Date Routed to PSQA:                         | 04/28/2014                  |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Not reported                |
| Amendo:                                      | Not reported                |
| Notification Work Type:                      | Not reported                |
| Notification Type:                           | Not reported                |
| Work Type Flag:                              | Not reported                |
| Certification Statement Date:                | Not reported                |
| Certification Statement Phone:               | Not reported                |
| Is The Facility a School or K-12?:           | Not reported                |
| Region:                                      | Not reported                |
| Priority:                                    | Not reported                |
| ARU:                                         | Not reported                |
| Is this a phased abatement project?:         | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2741300 (Continued)**

**U003566356**

|                                              |              |
|----------------------------------------------|--------------|
| Ordered:                                     | Not reported |
| Is This Project an Emergency?:               | Not reported |
| Is Building Occupied?:                       | Not reported |
| High Profile:                                | Not reported |
| Ref Method:                                  | Not reported |
| Analytical Method:                           | Not reported |
| Start Date:                                  | Not reported |
| Client Code:                                 | Not reported |
| Client Name:                                 | Not reported |
| License Number:                              | Not reported |
| File Number:                                 | Not reported |
| License Status Description:                  | Not reported |
| Expiration Date:                             | Not reported |
| Original Date:                               | Not reported |
| Rank Effective Date:                         | Not reported |
| Mod Code:                                    | Not reported |
| Area:                                        | Not reported |
| Staff Operator ID:                           | Not reported |
| Inspection Number:                           | Not reported |
| Inspection Status:                           | Not reported |
| Disposition:                                 | Not reported |
| Inspection Class Descriptio:                 | Not reported |
| Inspection Secondary Class Code:             | Not reported |
| Inspection Secondary Class Code Description: | Not reported |
| Results:                                     | Not reported |
| Inspection Number Grade:                     | Not reported |

**TX Financial Assurance 2:**

|                                     |                        |
|-------------------------------------|------------------------|
| Name:                               | CIRCLE K STORE 2741300 |
| Address:                            | 6306 E RIVERSIDE DR    |
| City,State,Zip:                     | AUSTIN, TX 78741       |
| Region:                             | 2                      |
| Facility ID:                        | 74704                  |
| Finass ID:                          | 275426                 |
| AI:                                 | 48561                  |
| Mechanism Type Other:               | Not reported           |
| Multiple Mechanism Types:           | Not reported           |
| Coverage Amt per Annual Aggregate:  | 2,000,000              |
| Meets Financial Assurance Req Flag: | Y                      |
| Financial Responsibility Type:      | GUARANTEE              |
| Corrective Action MET Flag:         | Y                      |
| 3rd Party MET Flag:                 | Y                      |
| Financial Assurance Begin Date:     | 08/11/2022             |
| Date Financial Assurance Form Rec:  | 08/13/2019             |
| Issuer Name:                        | PARENT (GUARANTEE)     |
| Issuer Phone:                       | 0 984 3891316          |
| Policy Number:                      | Not reported           |
| Coverage Amount:                    | 1,000,000              |
| Coverage Expiration Date:           | 08/11/2023             |
| Ins Premium Pre-Paid For Entire Yr: | Yes                    |
| Proof of Financial Assurance:       | Yes                    |

|                 |                        |
|-----------------|------------------------|
| Name:           | CIRCLE K STORE 2741300 |
| Address:        | 6306 E RIVERSIDE DR    |
| City,State,Zip: | AUSTIN, TX 78741       |
| Region:         | 2                      |
| Facility ID:    | 74704                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2741300 (Continued)**

**U003566356**

Finass ID: 257508  
AI: 48561  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: Not reported  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: GUARANTEE  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/23/2020  
Date Financial Assurance Form Rec: 08/13/2019  
Issuer Name: PARENT (GUARANTEE)  
Issuer Phone: 0 0 0  
Policy Number: Not reported  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 08/27/2022  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: CIRCLE K STORE 2741300  
Address: 6306 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 74704  
Finass ID: 220965  
AI: 48561  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: GUARANTEE  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/27/2019  
Date Financial Assurance Form Rec: 08/13/2019  
Issuer Name: PARENT (GUARANTEE)  
Issuer Phone: Not reported  
Policy Number: Not reported  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/27/2020  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: CIRCLE K STORE 2741300  
Address: 6306 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 74704  
Finass ID: 204827  
AI: 48561  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2741300 (Continued)**

**U003566356**

Financial Assurance Begin Date: 05/01/2018  
Date Financial Assurance Form Rec: 08/13/2019  
Issuer Name: NAVIGATORS INS CO  
Issuer Phone: Not reported  
Policy Number: CH18ESP0BDKNONC  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 05/01/2019  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: CIRCLE K STORE 2741300  
Address: 6306 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 74704  
Finass ID: 185549  
AI: 48561  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: FINANCIAL TEST  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 03/27/2017  
Date Financial Assurance Form Rec: 08/13/2019  
Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)  
Issuer Phone: Not reported  
Policy Number: Not reported  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/30/2018  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: CIRCLE K STORE 2741300  
Address: 6306 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 74704  
Finass ID: 168301  
AI: 48561  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: FINANCIAL TEST  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/15/2016  
Date Financial Assurance Form Rec: 08/13/2019  
Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)  
Issuer Phone: Not reported  
Policy Number: Not reported  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/30/2017  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2741300 (Continued)**

**U003566356**

Name: CIRCLE K STORE 2741300  
Address: 6306 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 74704  
Finass ID: 148892  
AI: 48561  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: FINANCIAL TEST  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/09/2015  
Date Financial Assurance Form Rec: 08/13/2019  
Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)  
Issuer Phone: Not reported  
Policy Number: Not reported  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/09/2016  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: CIRCLE K STORE 2741300  
Address: 6306 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 74704  
Finass ID: 133943  
AI: 48561  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: FINANCIAL TEST  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/16/2014  
Date Financial Assurance Form Rec: 08/13/2019  
Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)  
Issuer Phone: Not reported  
Policy Number: Not reported  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/30/2015  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: CIRCLE K STORE 2741300  
Address: 6306 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 74704  
Finass ID: 116027  
AI: 48561  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2741300 (Continued)**

**U003566356**

Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: FINANCIAL TEST  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/19/2013  
Date Financial Assurance Form Rec: 08/13/2019  
Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)  
Issuer Phone: Not reported  
Policy Number: Not reported  
Coverage Amount: 2,000,000  
Coverage Expiration Date: 04/30/2014  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: CIRCLE K STORE 2741300  
Address: 6306 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 74704  
Finass ID: 8026  
AI: 48561  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: FINANCIAL TEST  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/19/2012  
Date Financial Assurance Form Rec: 08/13/2019  
Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)  
Issuer Phone: 1 210 3452000  
Policy Number: None  
Coverage Amount: 2,000,000  
Coverage Expiration Date: 04/30/2013  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: CIRCLE K STORE 2741300  
Address: 6306 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 74704  
Finass ID: 59936  
AI: 48561  
Mechanism Type Other: GUARANTEE  
Multiple Mechanism Types: Y  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: OTHER  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/16/2010  
Date Financial Assurance Form Rec: 08/13/2019  
Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)  
Issuer Phone: 1 210 3452000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2741300 (Continued)**

**U003566356**

Policy Number: None  
Coverage Amount: 0  
Coverage Expiration Date: 12/16/2011  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes  
  
Name: CIRCLE K STORE 2741300  
Address: 6306 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 74704  
Finass ID: 59934  
AI: 48561  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: FINANCIAL TEST  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/23/2010  
Date Financial Assurance Form Rec: 08/13/2019  
Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)  
Issuer Phone: 1 210 3452000  
Policy Number: None  
Coverage Amount: 10000000  
Coverage Expiration Date: 04/30/2011  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: CIRCLE K STORE 2741300  
Address: 6306 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 74704  
Finass ID: 59937  
AI: 48561  
Mechanism Type Other: GUARANTEE  
Multiple Mechanism Types: Y  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: OTHER  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/23/2010  
Date Financial Assurance Form Rec: 08/13/2019  
Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)  
Issuer Phone: 1 210 3452000  
Policy Number: None  
Coverage Amount: 10000000  
Coverage Expiration Date: 04/30/2011  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: CIRCLE K STORE 2741300  
Address: 6306 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2741300 (Continued)**

**U003566356**

Region: 2  
Facility ID: 74704  
Finass ID: 59935  
AI: 48561  
Mechanism Type Other: GUARANTEE  
Multiple Mechanism Types: Y  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: OTHER  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/23/2010  
Date Financial Assurance Form Rec: 08/13/2019  
Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)  
Issuer Phone: 1 210 3452000  
Policy Number: None  
Coverage Amount: 2000000  
Coverage Expiration Date: 04/23/2011  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: CIRCLE K STORE 2741300  
Address: 6306 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 74704  
Finass ID: 59938  
AI: 48561  
Mechanism Type Other: GUARANTEE  
Multiple Mechanism Types: Y  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: OTHER  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 09/12/2007  
Date Financial Assurance Form Rec: 08/13/2019  
Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)  
Issuer Phone: 1 210 3452000  
Policy Number: None  
Coverage Amount: 0  
Coverage Expiration Date: 09/12/2008  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: CIRCLE K STORE 2741300  
Address: 6306 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 74704  
Finass ID: 59939  
AI: 48561  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: FINANCIAL TEST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE 2741300 (Continued)**

**U003566356**

Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/31/1992  
Date Financial Assurance Form Rec: 08/13/2019  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**GR854** **YOUNG TROY GULF**  
**Target** **3900 CONGRESS AVE S**  
**Property** **SOUTH AUSTIN, TX**

**EDR Hist Auto** **1013758834**  
**N/A**

**Site 1 of 4 in cluster GR**

**Actual:** EDR Hist Auto  
**657 ft.**

**Focus Map:** Year: Name: Type:  
**14** 1958 YOUNG TROY GULF GASOLINE STATIONS

**GR855** **KAYO SERVICE STATION**  
**Target** **3903 CONGRESS AVE S**  
**Property** **TRAVIS (County), TX 78704**

**EDR Hist Auto** **1013763674**  
**N/A**

**Site 2 of 4 in cluster GR**

**Actual:** EDR Hist Auto  
**657 ft.**

**Focus Map:** Year: Name: Type:  
**14** 1965 KAYO SERVICE STATION GASOLINE STATIONS  
1970 KAYO SERVICE STATION GASOLINE STATIONS  
1975 WALCO SERVICE STATION GASOLINE STATIONS

**GR856** **FINANCIAL RESOURCE MANAGEMENT**  
**Target** **3905 S CONGRESS AVE**  
**Property** **AUSTIN, TX**

**TX HIST UST** **S128728984**  
**N/A**

**Site 3 of 4 in cluster GR**

**Actual:** HIST UST AUSTIN:  
**657 ft.** Name: FINANCIAL RESOURCE MANAGEMENT  
**Focus Map:** Address: 3905 S CONGRESS AVE  
**14** City,State,Zip: AUSTIN, TX  
Id UST: C0283  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**857**  
**Target**  
**Property**

**IDEA PUBLIC SCHOOLS VARGAS STREET PREP SCHOOL**  
**1909 VARGAS ROAD**  
**AUSTIN, TX 78741**

**TX CENTRAL REGISTRY**

**S126865723**  
**N/A**

**Actual:**  
**508 ft.**

**Focus Map:**  
**15**

**CENTRAL REGISTRY:**

|                                          |                                                    |
|------------------------------------------|----------------------------------------------------|
| Regulated Entity Number:                 | RN107134686                                        |
| Name:                                    | IDEA PUBLIC SCHOOLS VARGAS STREET PREP SCHOOL      |
| Address:                                 | 1909 VARGAS ROAD                                   |
| Address 2:                               | Not reported                                       |
| City,State,Zip:                          | AUSTIN, TX 78741-                                  |
| Status:                                  | ACTIVE                                             |
| Status Date:                             | 2014-02-27                                         |
| Customer Number:                         | CN600530786                                        |
| Customer Name:                           | JOERIS GENERAL CONTRACTORS LTD                     |
| Customer Legal Name:                     | Joeris General Contractors, Ltd.                   |
| Customer Ownership Type:                 | ORGANIZATION                                       |
| Affiliation Begin Date:                  | 2014-02-27                                         |
| Affiliation End Date:                    | 3000-12-31                                         |
| Customer Status:                         | ACTIVE                                             |
| Primary NAICS Industry Type Code:        | 236220                                             |
| Primary NAICS Industry Type Description: | Commercial and Institutional Building Construction |
| Physical Location Description:           | Not reported                                       |

**GS858**  
**Target**  
**Property**

**REAR JOES GARAGE AUTO**  
**4014 CONGRESS AVE S**  
**SOUTH AUSTIN, TX**

**EDR Hist Auto** **1013759468**  
**N/A**

**Site 1 of 6 in cluster GS**

**Actual:**  
**665 ft.**

**Focus Map:**  
**18**

EDR Hist Auto

|       |                       |                      |
|-------|-----------------------|----------------------|
| Year: | Name:                 | Type:                |
| 1958  | REAR JOES GARAGE AUTO | AUTOMOBILE REPAIRING |
| 1958  | BOBS PHILLIPS         | GASOLINE STATIONS    |

**GT859**  
**Target**  
**Property**

**BERGSTROM AIRFORCE B**  
**N AREA OF BASE CLOSE TO INTRX OF HWY 71 & HWY 183**  
**, TX**

**TX CLI** **S103258977**  
**N/A**

**Site 1 of 3 in cluster GT**

**Actual:**  
**483 ft.**

**Focus Map:**  
**20**

**CLI:**

|                  |                                                   |
|------------------|---------------------------------------------------|
| Name:            | BERGSTROM AIRFORCE B                              |
| Address:         | N AREA OF BASE CLOSE TO INTRX OF HWY 71 & HWY 183 |
| City,State,Zip:  | TX                                                |
| Facility ID:     | Not reported                                      |
| Facility Name2:  | Not reported                                      |
| Site Status:     | Not reported                                      |
| Date Recieved:   | Not reported                                      |
| County:          | Not reported                                      |
| Region:          | Not reported                                      |
| Near City:       | Not reported                                      |
| Organic Acres:   | Not reported                                      |
| Area Served:     | Not reported                                      |
| Population Srvd: | Not reported                                      |
| Tons per Day:    | Not reported                                      |
| Yards per Day:   | Not reported                                      |
| Permit Status:   | Not reported                                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERGSTROM AIRFORCE B (Continued)**

**S103258977**

|                                           |                        |
|-------------------------------------------|------------------------|
| Removal Status:                           | Not reported           |
| Status Date:                              | Not reported           |
| Engineer:                                 | Not reported           |
| Source:                                   | 2                      |
| Source Code:                              | Not reported           |
| Date Opened:                              | *****                  |
| Date Closed:                              | *****                  |
| Size - Acres:                             | Not reported           |
| Size - Cubic Yrds:                        | Not reported           |
| Lat Deg:                                  | 30                     |
| Lat Min:                                  | 13.31                  |
| Long Deg:                                 | 97                     |
| Long Min:                                 | 40.69                  |
| Lat/Long (deg):                           | 30.221833 / -97.678167 |
| Owner:                                    | Not reported           |
| Owner Address:                            | Not reported           |
| Owner C,S,Z:                              | Not reported           |
| Business Type:                            | Not reported           |
| Facility Type:                            | Not reported           |
| Version of Amendment:                     | Not reported           |
| Extra Territorial Jurisdiction:           | Not reported           |
| Applicant Name:                           | Not reported           |
| Applicant Address:                        | Not reported           |
| Applicant City,St,Zip:                    | Not reported           |
| Applicant Phone:                          | Not reported           |
| Est Cleanup Date:                         | Not reported           |
| River Basin Code:                         | Not reported           |
| Earliest Date in the Records:             | Not reported           |
| Last Date in Records Site Accepted Waste: | Not reported           |
| Texas Counsil of Government Code:         | 12                     |
| Texas Water Commision District Code:      | *****                  |
| Code for Landfill:                        | 1                      |
| Parties:                                  | Not reported           |
| Accepts House Hold:                       | Not reported           |
| Accepts Construction Demolition:          | Not reported           |
| Accepts Industrial Waste:                 | Not reported           |
| Accepts Tires:                            | Not reported           |
| Accepts Agriculture:                      | Not reported           |
| Accepts Brush:                            | Not reported           |
| Accepts Other:                            | Not reported           |
| Accepts Other Description:                | Not reported           |
| Haz Waste Unlikey:                        | Not reported           |
| Haz Waste Probably:                       | Not reported           |
| Haz Waste Likey:                          | Not reported           |
| Legal:                                    | Not reported           |
| Maximum Depth:                            | *****                  |
| Depth Code:                               | Not reported           |
| Final Cover Has Been Applied:             | Not reported           |
| Minimun Thickness of Final Cover:         | Not reported           |
| In Use Inspector:                         | Not reported           |
| Inspc Comments:                           | NO PI                  |
| Comments:                                 | ???                    |
| Update:                                   | 0                      |
| Reviewer:                                 | Not reported           |
| Flag:                                     | Not reported           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GT860**      **BERGSTROM AIRFORCE B**  
**Target**    **N AREA OF BASE CLOSE TO INTRX OF HWY 71 & HWY 183**  
**Property**   **TRAVIS (County), TX**

**TX HIST LF**   **S129373072**  
                     **N/A**

**Site 2 of 3 in cluster GT**

|                   |                    |                                                   |
|-------------------|--------------------|---------------------------------------------------|
| <b>Actual:</b>    | HIST LF:           |                                                   |
| <b>483 ft.</b>    | Name:              | BERGSTROM AIRFORCE B                              |
|                   | Name 2:            | Not reported                                      |
| <b>Focus Map:</b> | Address:           | N AREA OF BASE CLOSE TO INTRX OF HWY 71 & HWY 183 |
| <b>20</b>         | City,State,Zip:    | TX                                                |
|                   | Latitude:          | 30.221833                                         |
|                   | Longitude:         | -97.678167                                        |
|                   | Lat Deg:           | 30                                                |
|                   | Lat MM:            | 13.31                                             |
|                   | Lon DD:            | 97                                                |
|                   | Lon MM:            | 40.69                                             |
|                   | UNUM:              | 1614                                              |
|                   | Comments:          | ???                                               |
|                   | Inspection:        | NO PI                                             |
|                   | COG Number:        | 12                                                |
|                   | COOR CD:           | Not reported                                      |
|                   | TWC District:      | Not reported                                      |
|                   | Owner Name:        | Not reported                                      |
|                   | Owner Code:        | Not reported                                      |
|                   | Open Date:         | 0                                                 |
|                   | Close Date:        | 0                                                 |
|                   | Acres:             | 0                                                 |
|                   | Yards:             | 0                                                 |
|                   | Parties:           | Not reported                                      |
|                   | Household:         | Not reported                                      |
|                   | Construct Demo:    | Not reported                                      |
|                   | Industrial:        | Not reported                                      |
|                   | Tires:             | Not reported                                      |
|                   | Agriculture:       | Not reported                                      |
|                   | Brush:             | Not reported                                      |
|                   | Other:             | Not reported                                      |
|                   | Other Description: | Not reported                                      |
|                   | Haz Unlike:        | Not reported                                      |
|                   | Haz Prob:          | Not reported                                      |
|                   | Haz Cert:          | Not reported                                      |
|                   | Legal:             | Not reported                                      |
|                   | Un-Author:         | Not reported                                      |
|                   | Max Depth:         | Not reported                                      |
|                   | Depth Code:        | Not reported                                      |
|                   | Final Cov:         | Not reported                                      |
|                   | Min Thick:         | Not reported                                      |
|                   | Use:               | Not reported                                      |
|                   | Update:            | No Change                                         |
|                   | Reviewer:          | Not reported                                      |
|                   | Accuracy:          | TNRCC files                                       |
|                   | Source:            | 2                                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GT861** **BERGSTROM AIRFORCE B**  
**Target** **NORTH AREA OF FORMER BERGSTROM AFB, CLOSE TO INTERSECTION OF**  
**Property** **TRAVIS (County), TX**

**TX CLI** **S119135268**  
**N/A**

**Site 3 of 3 in cluster GT**

**Actual:**  
**483 ft.**

**Focus Map:**  
**20**

CAPCOG LI:

Name: BERGSTROM AIRFORCE B  
Address: NORTH AREA OF FORMER BERGSTROM AFB, CLOSE TO INTERSECTION OF HWY 71 AND HWY 18  
City,State,Zip: TX  
Type Facility: Not reported  
Site Status: Not reported  
Date Open: 0  
Date Close: 0  
Unum: 1614  
Near City: Not reported  
Latitude Deg: 30  
Latitude Min: 13.31  
Longitude Deg: 97  
Longitude Min: 40.689999999999998  
Lat Dd: 30.221833  
Long Dd: -97.678167000000002  
Accuracy: Not reported  
Date Rec: Not reported  
County Cd: Not reported  
Region Cd: Not reported  
Etj1: Not reported  
Amendment: Not reported  
Source: 2  
App Name: Not reported  
App Addres: Not reported  
App City: Not reported  
App State: Not reported  
App Zip: Not reported  
App Areacd: Not reported  
App Phone: Not reported  
Per Status: Not reported  
Orig Acres: Not reported  
Pop Served: Not reported  
Area Serve: Not reported  
Tons Day: Not reported  
Yds Day: Not reported  
Est Cl Dt: Not reported  
River Cd: Not reported  
Bus Cd: Not reported  
Owner Name: Airport 71 Land Ltd  
Owner Add: Not reported  
Owner City/State/Zip: Not reported  
Stat Rem: Not reported  
Resp Eng: Not reported  
Stat date: Not reported  
A Open Dat: Not reported  
A Close Da: Not reported  
Update: 0  
Reviewer1: Not reported  
Confidence: SITE WITHIN 500 FT OF POINT  
Cog1: 12  
Twc Dist: 0  
Size Acres: 0



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERGSTROM AIRFORCE B (Continued)**

**S119135268**

Size Cuyds: Not reported  
Parties1: Not reported  
Household: Not reported  
Const Demo: Not reported  
Industrial1: Not reported  
Tires1: Not reported  
Agriculture: Not reported  
Brush: Not reported  
Other: Not reported  
Other Des: Not reported  
Haz Unlike: Not reported  
Haz Prob: Not reported  
Haz Cert: Not reported  
Legal: Not reported  
Unauthor: Not reported  
Max Depth: 0  
Depth Cd: Not reported  
Final Cov: Not reported  
Min Thick: Not reported  
Use: Not reported  
Inspection: NO PI  
Comment: ???  
Latitude: 30.22183333  
Longitude: -97.67816667  
PDF: [https://www.capcog.org/wp-content/uploads/2019/11/Travis-County-CLI-Complete\\_Part2.pdf#page=237](https://www.capcog.org/wp-content/uploads/2019/11/Travis-County-CLI-Complete_Part2.pdf#page=237)

**GS862 RUDYS CAFE**  
**Target 4105 CONGRESS AVE S**  
**Property SOUTH AUSTIN, TX**

**EDR Hist Auto 1013764335**  
**N/A**

**Site 2 of 6 in cluster GS**

**Actual:** EDR Hist Auto  
**666 ft.**

**Focus Map:** Year: Name: Type:  
**18** 1953 RUDYS CAFE GASOLINE STATIONS

**GU863 SUNBECK AUTOMOTIVE**  
**Target 4139 S CONGRESS AVE**  
**Property AUSTIN, TX 78745**

**TX CENTRAL REGISTRY S126559091**  
**N/A**

**Site 1 of 2 in cluster GU**

**Actual:** CENTRAL REGISTRY:  
**666 ft.** Regulated Entity Number: RN102046869  
**Focus Map:** Name: SUNBECK AUTOMOTIVE  
**18** Address: 4139 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-1101  
Status: ACTIVE  
Status Date: 4/28/2002  
Customer Number: CN601110646  
Customer Name: SUNDBECK W C  
Customer Legal Name: W. C. Sundbeck  
Customer Ownership Type: ORGANIZATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNBECK AUTOMOTIVE (Continued)**

**S126559091**

Affiliation Begin Date: 1/20/1993  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN102046869  
Name: SUNBECK AUTOMOTIVE  
Address: 4139 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-1101  
Status: ACTIVE  
Status Date: 4/28/2002  
Customer Number: CN604444406  
Customer Name: SUNBECK W C  
Customer Legal Name: Sunbeck W C  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN102046869  
Name: SUNBECK AUTOMOTIVE  
Address: 4139 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-1101  
Status: ACTIVE  
Status Date: 4/28/2002  
Customer Number: CN601110646  
Customer Name: SUNDBECK W C  
Customer Legal Name: W. C. Sundbeck  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 1/20/1993  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN102046869  
Name: SUNBECK AUTOMOTIVE  
Address: 4139 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-1101  
Status: ACTIVE  
Status Date: 4/28/2002  
Customer Number: CN604444406  
Customer Name: SUNBECK W C  
Customer Legal Name: Sunbeck W C  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNBECK AUTOMOTIVE (Continued)**

**S126559091**

Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

**GU864** **SUNBECK AUTOMOTIVE**  
**Target** **4139 S CONGRESS AVE**  
**Property** **AUSTIN, TX 78745**

**TX LPST** **U001294336**  
**TX UST** **N/A**

**Site 2 of 2 in cluster GU**

**Actual:**  
**666 ft.**

**Focus Map:**  
**18**

**LPST:**

Name: SUNBECK AUTOMOTIVE  
Address: 4139 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78756  
Facility ID: 0063596  
LPST Id: 105496  
Facility Location: 4239 SOUTH CONGRESS  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 12/03/1992  
Entered Date: 01/07/1993  
Reported Date: 12/08/1992  
Closure Date: 08/22/1996  
Priority: 5 - MINOR SOIL CONTAMINATION - DOES NOT REQUIRE A RAP  
Program: 1 - RPR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: MINOR SOIL CONTAMINATION - DOES NOT REQUIRE A RAP  
**Status:** **FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 1/2  
Coordinators RPR: HLN  
Responsible Party Name: Not reported  
Responsible Party Contact: AL HAYES  
Responsible Party Address: 4608 RAMSEY  
Responsible Party City,St,Zip: AUSTIN, TX 78756  
Responsible Party Telephone: 512/459-9713  
Reported Date: 12/08/1992  
Case Start Date: 08/22/1996  
Reference Number: RN102046869  
Project Manager: HLN

**UST:**

Name: SUNBECK AUTOMOTIVE  
Address: 4139 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 787451101  
AI Number: 63596  
Facility Type: UNKNOWN  
Facility Begin Date: 01/20/1993  
Facility Status: INACTIVE  
Additional ID: 592083672002118  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNBECK AUTOMOTIVE (Continued)**

**U001294336**

Site Location (Location Zip): 78756  
Contact Name/Title: W C SUNDRECK,  
Contact Organization Name: SUNBECK AUTOMOTIVE  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5122424817  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 09/13/1992  
Signature Name/Title On Earliest Reg Form: W C SUNDRECK,  
Application Received Date On Earliest Reg Form: 09/15/1992  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

**Owner:**

Owner CN: CN601110646  
Owner Last Name: SUNDBECK W C  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: OR  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: Not reported  
Contact Mailing State: Not reported  
Contact Mailing Zip: Not reported  
Contact Mailing Zip5: Not reported  
Contact Phone Number/Ext: /  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 582083672002118  
Additional ID: 592083672002118  
AI Number: 63596  
Owner Effective Begin Date: 01/20/1993  
State Tax ID: Not reported  
Contact Role: Not reported  
Contact Name/Title: /  
Contact Organization Name: Not reported

**Tank:**

Install Date: 08/31/1987  
Tank Registration Date: 09/15/1992  
Number of Compartments: 1  
Tank Capacity: Not reported  
Tank Singlewall: Y  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 146701  
Facility ID: 94510  
AI Number: 63596  
Tank Id: 2  
Tank Status (Current): REMOVED FROM GROUND

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNBECK AUTOMOTIVE (Continued)**

**U001294336**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Tank Status Date:                                          | 11/25/1992      |
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | N               |
| Piping Design (Double Wall):                               | N               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | Y               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N               |
| PCPMeth(Isolated Open Area/2nd Containment):               | N               |
| PCPM (Dual Protected):                                     | N               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |
| Tank Corr Prot Compliance Flag:                            | N               |
| Piping Corr Prot Compliance Flag:                          | N               |
| Tank Corrosion Prot Variance:                              | N               |
| Piping Corrosion Prot Variance:                            | N               |
| Temp Out Of Service Compliance:                            | N               |
| Technical Compliance Flag:                                 | N               |
| Tank Tested Flag:                                          | N               |
| Installation Signature Date:                               | 07/08/1992      |
| Compartment Records:                                       |                 |
| Tank ID:                                                   | 2               |
| Tank Capacity:                                             | 0               |
| UST Comprt ID:                                             | 151714          |
| UST ID:                                                    | 146701          |
| AI Number:                                                 | 63596           |
| Compartment ID:                                            | A               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNBECK AUTOMOTIVE (Continued)**

**U001294336**

|                                                   |                     |
|---------------------------------------------------|---------------------|
| Substance Stored1:                                | GASOLINE            |
| Substance Stored2:                                | Not reported        |
| Substance Stored3:                                | Not reported        |
| CompartmentReleaseDetectionMethod(Vapor):         | N                   |
| CRDM(GW Monitoring):                              | N                   |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                   |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N                   |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                   |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                   |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                   |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                   |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                   |
| PRDM(Groundwater Monitoring):                     | N                   |
| PRDM(Monitoring Sec Containment Barrier):         | N                   |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                   |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N                   |
| PRDM(Sir(StatInv Recon)/Inv Control):             | N                   |
| PRDM(Exempt System Suction:                       | N                   |
| Spill Overfill Prevention Equip(SOPE):            | N                   |
| SOPE(Spill Cont/Bucket/Sump):                     | N                   |
| SOPE(DelShut-Off Valve ):                         | N                   |
| SOPE(FlowRestrictorValue:                         | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                | N                   |
| Compartment Release Det Compliance Flag:          | N                   |
| Piping Release Detection Compliance Flag ):       | N                   |
| Spill/OverfillPreventionCompliance Flag:          | N                   |
| Compartment Release Detection Variance:           | N                   |
| Piping Release Detection Variance:                | N                   |
| Spill And Overfill Prevention Variance:           | N                   |
| Stage I Vapor Recovery:                           | Not reported        |
| Stage 1 Installation Date:                        | Not reported        |
| Install Date:                                     | 08/31/1987          |
| Tank Registration Date:                           | 09/15/1992          |
| Number of Compartments:                           | 1                   |
| Tank Capacity:                                    | Not reported        |
| Tank Singlewall:                                  | Y                   |
| Tank Doublewall:                                  | N                   |
| Pipe Type:                                        | Not reported        |
| UST ID:                                           | 146702              |
| Facility ID:                                      | 94510               |
| Ai Number:                                        | 63596               |
| Tank Id:                                          | 1                   |
| Tank Status (Current):                            | REMOVED FROM GROUND |
| Tank Status Date:                                 | 11/25/1992          |
| Empty:                                            | N                   |
| Tank Regulatory Status:                           | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):        | Not reported        |
| Piping Design (Single Wall):                      | N                   |
| Piping Design (Double Wall):                      | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):      | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):  | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNBECK AUTOMOTIVE (Continued)**

**U001294336**

|                                                            |            |
|------------------------------------------------------------|------------|
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N          |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N          |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N          |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N          |
| Tank Material (Steel):                                     | Y          |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N          |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N          |
| Tank Mat(Concrete):                                        | N          |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N          |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N          |
| Piping Material (Steel):                                   | N          |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N          |
| Piping Mat(Concrete):                                      | N          |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | N          |
| Piping Corr Prot Compliance Flag:                          | N          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | N          |
| Installation Signature Date:                               | 07/08/1992 |

**Compartment Records:**

|                                               |              |
|-----------------------------------------------|--------------|
| Tank ID:                                      | 1            |
| Tank Capacity:                                | 0            |
| UST Comprt ID:                                | 151715       |
| UST ID:                                       | 146702       |
| AI Number:                                    | 63596        |
| Compartment ID:                               | A            |
| Substance Stored1:                            | GASOLINE     |
| Substance Stored2:                            | Not reported |
| Substance Stored3:                            | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):     | N            |
| CRDM(GW Monitoring):                          | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):   | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):       | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket): | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNBECK AUTOMOTIVE (Continued)**

**U001294336**

|                                                   |              |
|---------------------------------------------------|--------------|
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control):             | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

**Facility Billing Contacts:**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Contact Organization Name:                   | SUNDBECK W C          |
| Contact Mailing Address (Delivery):          | 4608 RAMSEY AVE       |
| Contact Mailing Address (Internal Delivery): | Not reported          |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78756 3004 |
| Phone Number/Ext:                            | /                     |
| Contact Fax Number/Ext:                      | /                     |
| Contact Email Address:                       | Not reported          |
| Contact Address Deliverable:                 | Y                     |
| Facility ID:                                 | 94510                 |
| Additional ID:                               | 592083672002118       |
| Princ ID:                                    | 582083672002118       |
| AI Number:                                   | 63596                 |
| Facility Name:                               | SUNBECK AUTOMOTIVE    |
| AR Number:                                   | Not reported          |
| AR UST Number Suffix:                        | Not reported          |
| AR AST Number Suffix:                        | Not reported          |
| Contact Name/Title:                          | W C SUNDBECK/         |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GV865** **GONZALEZ & LINDSEY PARKING EXPRESS**  
**Target** **1600 E HIGHWAY 71**  
**Property** **AUSTIN, TX 78742**

**FINDS** **1010764037**  
**N/A**

**Site 1 of 3 in cluster GV**

**Actual:** **486 ft.** **FINDS:**  
**Registry ID:** 110034024428

**Focus Map:**  
**20** [Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**GV866** **PARKING SPOT PARKING IMPROVEMENTS**  
**Target** **1600 E HIGHWAY 71**  
**Property** **AUSTIN, TX 78742**

**FINDS** **1012099116**  
**N/A**

**Site 2 of 3 in cluster GV**

**Actual:** **486 ft.** **FINDS:**  
**Registry ID:** 110038487367

**Focus Map:**  
**20** [Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**GV867** **GONZALEZ & LINDSEY PARKING EXPRESS**  
**Target** **1600 E HIGHWAY 71**  
**Property** **AUSTIN, TX 78742**

**TX CENTRAL REGISTRY** **S126758429**  
**N/A**

**Site 3 of 3 in cluster GV**

**Actual:** **486 ft.** **CENTRAL REGISTRY:**  
**Regulated Entity Number:** RN105142756  
**Focus Map:** **Name:** GONZALEZ & LINDSEY PARKING EXPRESS  
**20** **Address:** 1600 E HIGHWAY 71  
**Address 2:** Not reported  
**City,State,Zip:** AUSTIN, TX 78742-2824  
**Status:** ACTIVE  
**Status Date:** 2007-01-22  
**Customer Number:** CN602499865

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GONZALEZ & LINDSEY PARKING EXPRESS (Continued)**

**S126758429**

Customer Name: GONZALEZ & LINDSEY LLC  
Customer Legal Name: Gonzalez & Lindsey LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2006-10-12  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 236220  
Primary NAICS Industry Type Description: Commercial and Institutional Building Construction  
Physical Location Description: Not reported

Regulated Entity Number: RN105142756  
Name: GONZALEZ & LINDSEY PARKING EXPRESS  
Address: 1600 E HIGHWAY 71  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78742-2824  
Status: ACTIVE  
Status Date: 2007-01-22

Customer Number: CN602499865  
Customer Name: GONZALEZ & LINDSEY LLC  
Customer Legal Name: Gonzalez & Lindsey LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2006-10-12  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 236220  
Primary NAICS Industry Type Description: Commercial and Institutional Building Construction  
Physical Location Description: Not reported

Regulated Entity Number: RN105142756  
Name: GONZALEZ & LINDSEY PARKING EXPRESS  
Address: 1600 E HIGHWAY 71  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78742-2824  
Status: ACTIVE  
Status Date: 2007-01-22  
Customer Number: CN602499865  
Customer Name: GONZALEZ & LINDSEY LLC  
Customer Legal Name: Gonzalez & Lindsey LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2006-10-12  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 236220  
Primary NAICS Industry Type Description: Commercial and Institutional Building Construction  
Physical Location Description: Not reported

Regulated Entity Number: RN105142756  
Name: GONZALEZ & LINDSEY PARKING EXPRESS  
Address: 1600 E HIGHWAY 71  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78742-2824  
Status: ACTIVE  
Status Date: 2007-01-22  
Customer Number: CN602465874  
Customer Name: JOE BLAND CONSTRUCTION LP  
Customer Legal Name: Joe Bland Construction, L.P.  
Customer Ownership Type: PARTNERSHIP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GONZALEZ & LINDSEY PARKING EXPRESS (Continued)**

**S126758429**

Affiliation Begin Date: 2008-05-23  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 236220  
Primary NAICS Industry Type Description: Commercial and Institutional Building Construction  
Physical Location Description: Not reported

Regulated Entity Number: RN105142756  
Name: GONZALEZ & LINDSEY PARKING EXPRESS  
Address: 1600 E HIGHWAY 71  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78742-2824  
Status: ACTIVE  
Status Date: 2007-01-22  
Customer Number: CN602465874  
Customer Name: JOE BLAND CONSTRUCTION LP  
Customer Legal Name: Joe Bland Construction, L.P.  
Customer Ownership Type: PARTNERSHIP  
Affiliation Begin Date: 2008-05-23  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 236220  
Primary NAICS Industry Type Description: Commercial and Institutional Building Construction  
Physical Location Description: Not reported

Regulated Entity Number: RN105142756  
Name: GONZALEZ & LINDSEY PARKING EXPRESS  
Address: 1600 E HIGHWAY 71  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78742-2824  
Status: ACTIVE  
Status Date: 2007-01-22  
Customer Number: CN602465874  
Customer Name: JOE BLAND CONSTRUCTION LP  
Customer Legal Name: Joe Bland Construction, L.P.  
Customer Ownership Type: PARTNERSHIP  
Affiliation Begin Date: 2008-05-23  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 236220  
Primary NAICS Industry Type Description: Commercial and Institutional Building Construction  
Physical Location Description: Not reported

**GW868**      **PIXELS & POWERTOOLS DBA DSN MFG**  
**Target**      **4201 S CONGRESS AVE STE 317**  
**Property**      **AUSTIN, TX 78745**

**TX CENTRAL REGISTRY**      **S126942179**  
N/A

**Site 1 of 9 in cluster GW**

**Actual:**      CENTRAL REGISTRY:  
**667 ft.**  
**Focus Map:**      Regulated Entity Number: RN110471497  
**18**      Name: PIXELS & POWERTOOLS DBA DSN MFG  
Address: 4201 S CONGRESS AVE STE 317  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-1171  
Status: ACTIVE  
Status Date: 2018-08-09  
Customer Number: CN605557743

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIXELS & POWERTOOLS DBA DSN MFG (Continued)**

**S126942179**

Customer Name: PIXELS & POWERTOOLS LLC  
Customer Legal Name: Pixels & Powertools LLC  
Customer Ownership Type: PARTNERSHIP  
Affiliation Begin Date: 2018-08-09  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN110471497  
Name: PIXELS & POWERTOOLS DBA DSN MFG  
Address: 4201 S CONGRESS AVE STE 317  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-1171  
Status: ACTIVE  
Status Date: 2018-08-09  
Customer Number: CN605557743  
Customer Name: PIXELS & POWERTOOLS LLC  
Customer Legal Name: Pixels & Powertools LLC  
Customer Ownership Type: PARTNERSHIP  
Affiliation Begin Date: 2018-08-09  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

**GW869** **PIXELS & POWERTOOLS**  
**Target** **4201 S CONGRESS AVE STE 317**  
**Property** **AUSTIN, TX 78745**

**FINDS** **1011338811**  
**ECHO** **N/A**

**Site 2 of 9 in cluster GW**

**Actual:** FINDS:  
**667 ft.** Registry ID: 110070358633

**Focus Map:**  
**18** [Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Registry ID: 110034494205

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIXELS & POWERTOOLS (Continued)**

**1011338811**

authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1011338811  
Registry ID: 110070358633  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070358633>  
Name: PIXELS & POWERTOOLS  
Address: 4201 S CONGRESS AVE STE 317  
City,State,Zip: AUSTIN, TX 78745

**GW870 M C RIVER CITY AUTO**  
**Target 4201 S CONGRESS AVE STE 314**  
**Property AUSTIN, TX 78745**

**TX CENTRAL REGISTRY S123843587**  
**N/A**

**Site 3 of 9 in cluster GW**

**Actual:**  
**667 ft.**

**Focus Map:**  
**18**

**CENTRAL REGISTRY:**

Regulated Entity Number: RN100523067  
Name: M C RIVER CITY AUTO  
Address: 4201 S CONGRESS AVE STE 314  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-1171  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600243034  
Customer Name: M C RIVER CITY AUTO INC  
Customer Legal Name: M.C. River City Auto Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 4201 S CONGRESS AVE 314

Regulated Entity Number: RN100523067  
Name: M C RIVER CITY AUTO  
Address: 4201 S CONGRESS AVE STE 314  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-1171  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600243034  
Customer Name: M C RIVER CITY AUTO INC  
Customer Legal Name: M.C. River City Auto Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 4201 S CONGRESS AVE 314

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GW871**     **JOHNSTON SUPPLY WAREHOUSE**  
**Target**     **4201 S. CONGRESS AVE., STE.# 323**  
**Property**     **AUSTIN, TX 78745**

**TX ASBESTOS**     **S119149008**  
                                 **N/A**

**Site 4 of 9 in cluster GW**

**Actual:**     ASBESTOS:  
**667 ft.**     Name:     JOHNSTON SUPPLY WAREHOUSE  
**Focus Map:**     Address:     4201 S. CONGRESS AVE., STE.# 323  
**18**     City,State,Zip:     AUSTIN, TX 78745  
                 Date of inspection:     12/18/2012  
                 Reason for Inspection:     Notified  
                 Violation:     No  
                 Complaint Date:     Not reported  
                 Notification Number:     2012008985  
                 ASB Priority:     Low  
                 PIF State:     Not reported  
                 Detained:     Not reported  
                 Product Name:     Not reported  
                 Time Spent:     Not reported  
                 Travel Time:     Not reported  
                 Mileage:     Not reported  
                 Reg:     07  
                 Init:     JM  
                 Seq:     01  
                 Facility Type:     Asbestos  
                 Inspector Name:     Jorge Montemayor  
                 Date Report Received:     01/22/2013  
                 Date Routed by Supervisor:     01/28/2013  
                 Date Routed to PSQA:     02/01/2013  
                 Date Reviewed by PSQA:     Not reported  
                 Date Routed by Supervisor1:     Not reported  
                 Date Rtd to Inspector Corrections:     Not reported  
                 Date Rcvd Back:     Not reported  
                 Date Rtd to Inspector Corrections2:     Not reported  
                 Date Rcvd Back 2:     Not reported  
                 Date Rtd to Inspector Corrections 3:     Not reported  
                 Date Rcvd Back 3:     Not reported  
                 Notification Status:     Not reported  
                 Amendo:     Not reported  
                 Notification Work Type:     Not reported  
                 Notification Type:     Not reported  
                 Work Type Flag:     Not reported  
                 Certification Statement Date:     Not reported  
                 Certification Statement Phone:     Not reported  
                 Is The Facility a School or K-12?:     Not reported  
                 Region:     Not reported  
                 Priority:     Not reported  
                 ARU:     Not reported  
                 Is this a phased abatement project?:     Not reported  
                 Ordered:     Not reported  
                 Is This Project an Emergency?:     Not reported  
                 Is Building Occupied?:     Not reported  
                 High Profile:     Not reported  
                 Ref Method:     Not reported  
                 Analytical Method:     Not reported  
                 Start Date:     Not reported  
                 Client Code:     Not reported  
                 Client Name:     Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSTON SUPPLY WAREHOUSE (Continued)**

**S119149008**

License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Description: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**GW872 4201 S CONGRESS**  
**Target 4201 S CONGRESS**  
**Property AUSTIN, TX 78701**

**TX CENTRAL REGISTRY S123943301**  
**N/A**

**Site 5 of 9 in cluster GW**

**Actual:**  
**667 ft.**

**Focus Map:**  
**18**

**CENTRAL REGISTRY:**

Regulated Entity Number: RN102573276  
Name: 4201 S CONGRESS  
Address: 4201 S CONGRESS  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701  
Status: ACTIVE  
Status Date: 6/12/2002  
Customer Number: CN600275408  
Customer Name: SOUTHSIDE COLLISION & PAINT  
Customer Legal Name: Southside Collision & Paint  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 4/2/1997  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 811121  
Primary NAICS Industry Type Description: Paint and Interior Repair and Maintenance  
Physical Location Description: 4201 S CONGRESS

Regulated Entity Number: RN102573276  
Name: 4201 S CONGRESS  
Address: 4201 S CONGRESS  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701  
Status: ACTIVE  
Status Date: 6/12/2002  
Customer Number: CN600275408  
Customer Name: SOUTHSIDE COLLISION & PAINT  
Customer Legal Name: Southside Collision & Paint  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 4/2/1997  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 811121

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**4201 S CONGRESS (Continued)**

**S123943301**

Primary NAICS Industry Type Description: Paint and Interior Repair and Maintenance  
Physical Location Description: 4201 S CONGRESS

**GW873**     **JOHNSTON SUPPLY WAREHOUSE**  
**Target**     **4201 S. CONGRESS AVE., #323**  
**Property**   **AUSTIN, TX 78745**

**TX ASBESTOS**   **S119149007**  
                         **N/A**

**Site 6 of 9 in cluster GW**

**Actual:**     ASBESTOS:  
**667 ft.**     Name:     JOHNSTON SUPPLY WAREHOUSE  
**Focus Map:**   Address:     4201 S. CONGRESS AVE., #323  
**18**     City,State,Zip:     AUSTIN, TX 78745  
                 Date of inspection:     01/14/2013  
                 Reason for Inspection:     Complaint  
                 Violation:     No  
                 Complaint Date:     1/14/2013  
                 Notification Number:     2012008985  
                 ASB Priority:     n/a  
                 PIF State:     Not reported  
                 Detained:     Not reported  
                 Product Name:     Not reported  
                 Time Spent:     Not reported  
                 Travel Time:     Not reported  
                 Mileage:     Not reported  
                 Reg:     07  
                 Init:     JM  
                 Seq:     01  
                 Facility Type:     Asbestos  
                 Inspector Name:     Jorge Montemayor  
                 Date Report Received:     02/13/2013  
                 Date Routed by Supervisor:     02/22/2013  
                 Date Routed to PSQA:     03/07/2013  
                 Date Reviewed by PSQA:     Not reported  
                 Date Routed by Supervisor1:     Not reported  
                 Date Rtn'd to Inspector Corrections:     Not reported  
                 Date Rcv'd Back:     Not reported  
                 Date Rtn'd to Inspector Corrections2:     Not reported  
                 Date Rcv'd Back 2:     Not reported  
                 Date Rtn'd to Inspector Corrections 3:     Not reported  
                 Date Rcv'd Back 3:     Not reported  
                 Notification Status:     Not reported  
                 Amendo:     Not reported  
                 Notification Work Type:     Not reported  
                 Notification Type:     Not reported  
                 Work Type Flag:     Not reported  
                 Certification Statement Date:     Not reported  
                 Certification Statement Phone:     Not reported  
                 Is The Facility a School or K-12?:     Not reported  
                 Region:     Not reported  
                 Priority:     Not reported  
                 ARU:     Not reported  
                 Is this a phased abatement project?:     Not reported  
                 Ordered:     Not reported  
                 Is This Project an Emergency?:     Not reported  
                 Is Building Occupied?:     Not reported  
                 High Profile:     Not reported  
                 Ref Method:     Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSTON SUPPLY WAREHOUSE (Continued)**

**S119149007**

Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**GW874** **SUNDBECK GARAGE**  
**Target** **4220 CONGRESS AVE S**  
**Property** **SOUTH AUSTIN, TX**

**EDR Hist Auto** **1013761643**  
**N/A**

**Site 7 of 9 in cluster GW**

**Actual:** EDR Hist Auto  
**667 ft.**

**Focus Map:** Year: Name: Type:  
**17** 1953 SUNDBECK GARAGE AUTOMOBILE REPAIRING  
1958 SUNDBECK GARAGE AUTOMOBILE REPAIRING

**GX875** **SUNBECK AUTOMOTIVE**  
**Target** **4239 S CONGRESS AVE**  
**Property** **AUSTIN, TX**

**TX HIST UST** **S128729011**  
**N/A**

**Site 1 of 5 in cluster GX**

**Actual:** HIST UST AUSTIN:  
**666 ft.** Name: SUNBECK AUTOMOTIVE  
**Focus Map:** Address: 4239 S CONGRESS AVE  
**17** City,State,Zip: AUSTIN, TX  
Id UST: C0365  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GY876** **AMERICAN TREE**  
**Target** **4311 S CONGRESS AVE**  
**Property** **AUSTIN, TX 78745**

**TX CENTRAL REGISTRY** **S126709362**  
**N/A**

**Site 1 of 10 in cluster GY**

**Actual:**  
**662 ft.**

**CENTRAL REGISTRY:**

**Focus Map:**  
**17**

Regulated Entity Number: RN104424833  
Name: AMERICAN TREE  
Address: 4311 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-1105  
Status: ACTIVE  
Status Date: 10/19/2004  
Customer Number: CN602722167  
Customer Name: PAPER CRAFT CORP  
Customer Legal Name: Papercraft Corp  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 5/23/1990  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN104424833  
Name: AMERICAN TREE  
Address: 4311 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-1105  
Status: ACTIVE  
Status Date: 10/19/2004  
Customer Number: CN602722167  
Customer Name: PAPER CRAFT CORP  
Customer Legal Name: Papercraft Corp  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 5/23/1990  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN104424833  
Name: AMERICAN TREE  
Address: 4311 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-1105  
Status: ACTIVE  
Status Date: 10/19/2004  
Customer Number: CN602722167  
Customer Name: PAPER CRAFT CORP  
Customer Legal Name: Papercraft Corp  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 5/23/1990  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN TREE (Continued)**

**S126709362**

Physical Location Description: Not reported

**GY877 ABM MACHINERY**  
**Target 4311 S. CONGRESS AVE.**  
**Property AUSTIN, TX 78745**

**SEMS-ARCHIVE 1003875590**  
**TXD987989340**

**Site 2 of 10 in cluster GY**

**Actual:** SEMS Archive:  
**662 ft.** Site ID: 0604118  
**Focus Map:** EPA ID: TXD987989340  
**17** Name: ABM MACHINERY  
Address: 4311 S. CONGRESS AVE.  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745  
Cong District: 02  
FIPS Code: 48453  
FF: N  
NPL: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

**SEMS Archive Detail:**

Region: 06  
Site ID: 0604118  
EPA ID: TXD987989340  
Site Name: ABM MACHINERY  
NPL: N  
FF: N  
OU: 00  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1998-01-09 05:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

Region: 06  
Site ID: 0604118  
EPA ID: TXD987989340  
Site Name: ABM MACHINERY  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: 1991-10-18 04:00:00  
Finish Date: 1991-10-18 04:00:00  
Qual: L  
Current Action Lead: EPA Perf

Region: 06  
Site ID: 0604118  
EPA ID: TXD987989340  
Site Name: ABM MACHINERY  
NPL: N  
FF: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ABM MACHINERY (Continued)**

**1003875590**

OU: 00  
Action Code: SI  
Action Name: SI  
SEQ: 1  
Start Date: 1997-08-15 04:00:00  
Finish Date: 1998-01-06 05:00:00  
Qual: N  
Current Action Lead: EPA Perf

Region: 06  
Site ID: 0604118  
EPA ID: TXD987989340  
Site Name: ABM MACHINERY  
NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1990-04-01 05:00:00  
Finish Date: 1990-04-01 05:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf

**GY878** **AMERICAN TREE**  
**Target** **4311 S CONGRESS AVE**  
**Property** **AUSTIN, TX 78745**

**TX LPST** **U001284244**  
**TX UST** **N/A**  
**TX HIST UST**

**Site 3 of 10 in cluster GY**

**Actual:**  
**662 ft.**

**Focus Map:**  
**17**

LPST:  
Name: AMERICAN TREE  
Address: 4311 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Facility ID: 0053804  
LPST Id: 096195  
Facility Location: 4311 S CONGRESS AVE  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 06/05/1990  
Entered Date: 07/19/1990  
Reported Date: 06/05/1990  
Closure Date: 09/24/1991  
Priority: 4A - SOIL CONTAMINATION ONLY REQUIRES FULL SITE ASSESSMENT RAP  
Program: 2 - REGION  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: SOIL CONTAMINATION ONLY, REQUIRES FULL SITE ASSESSMENT & RAP  
**Status:** **FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 2  
Coordinators RPR: HELEN WELCH  
Responsible Party Name: Not reported  
Responsible Party Contact: JAMES KASHIN  
Responsible Party Address: PAPER CRAFT PARK  
Responsible Party City,St,Zip: PITTSBURGH, PA 15238  
Responsible Party Telephone: 412/362-8000  
Reported Date: 06/05/1990  
Case Start Date: 09/24/1991

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN TREE (Continued)**

**U001284244**

Reference Number: RN104424833  
Project Manager: HWELCH

**UST:**

Name: AMERICAN TREE  
Address: 4311 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 787451105  
AI Number: 53804  
Facility Type: UNKNOWN  
Facility Begin Date: 05/23/1990  
Facility Status: INACTIVE  
Additional ID: 900591822004293  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78745  
Contact Name/Title: ,  
Contact Organization Name: AMERICAN TREE  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 4123628000  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 04/27/1990  
Signature Name/Title On Earliest Reg Form: IRVING SPECTOR,VP  
Application Received Date On Earliest Reg Form: 05/01/1990  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

**Owner:**

Owner CN: CN602722167  
Owner Last Name: PAPER CRAFT CORP  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: OR  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: Not reported  
Contact Mailing State: Not reported  
Contact Mailing Zip: Not reported  
Contact Mailing Zip5: Not reported  
Contact Phone Number/Ext: /  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 888591802004293  
Additional ID: 900591822004293

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN TREE (Continued)**

**U001284244**

AI Number: 53804  
Owner Effective Begin Date: 05/23/1990  
State Tax ID: Not reported  
Contact Role: Not reported  
Contact Name/Title: /  
Contact Organization Name: Not reported

**Tank:**

Install Date: 01/01/1980  
Tank Registration Date: 05/01/1990  
Number of Compartments: 1  
Tank Capacity: 1000  
Tank Singlewall: N  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 132305  
Facility ID: 83615  
AI Number: 53804  
Tank Id: 1  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 06/30/1988  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): N  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N  
Tank Material (Steel): Y  
Tank Material(Frp(Fiberglass-Reinforced Plastic): N  
Tank Mat(Composite (Steel W/Ext Frp Cladding)): N  
Tank Mat(Concrete): N  
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N  
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N  
Piping Material (Steel): Y  
Piping Mat(Frp(Fiberglass Reinforced Plastic): N  
Piping Mat(Concrete): N  
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N  
Piping Mat(Nonmetallic Flex Piping): N  
PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): N  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AMERICAN TREE (Continued)

U001284244

|                                                   |              |
|---------------------------------------------------|--------------|
| PCPMethod (FRP Tank Or Piping(Noncorrodible):     | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):     | N            |
| PCPMeth(Isolated Open Area/2nd Containment):      | N            |
| PCPM (Dual Protected):                            | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):        | N            |
| Tank Corr Prot Compliance Flag:                   | N            |
| Piping Corr Prot Compliance Flag:                 | N            |
| Tank Corrosion Prot Variance:                     | N            |
| Piping Corrosion Prot Variance:                   | N            |
| Temp Out Of Service Compliance:                   | N            |
| Technical Compliance Flag:                        | N            |
| Tank Tested Flag:                                 | N            |
| Installation Signature Date:                      | 05/02/1990   |
| Compartment Records:                              |              |
| Tank ID:                                          | 1            |
| Tank Capacity:                                    | 1000         |
| UST Comprt ID:                                    | 127438       |
| UST ID:                                           | 132305       |
| AI Number:                                        | 53804        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve) ):                        | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN TREE (Continued)**

**U001284244**

Facility Billing Contacts:

|                                              |                      |
|----------------------------------------------|----------------------|
| Contact Organization Name:                   | PAPERCRAFT CORP      |
| Contact Mailing Address (Delivery):          | PAPERCRAFT PARK      |
| Contact Mailing Address (Internal Delivery): | Not reported         |
| Contact Mailing City/State/Zip:              | PITTSBURGH, PA 15238 |
| Phone Number/Ext:                            | /                    |
| Contact Fax Number/Ext:                      | /                    |
| Contact Email Address:                       | Not reported         |
| Contact Address Deliverable:                 | N                    |
| Facility ID:                                 | 83615                |
| Additional ID:                               | 900591822004293      |
| Princ ID:                                    | 888591802004293      |
| AI Number:                                   | 53804                |
| Facility Name:                               | AMERICAN TREE        |
| AR Number:                                   | Not reported         |
| AR UST Number Suffix:                        | Not reported         |
| AR AST Number Suffix:                        | Not reported         |
| Contact Name/Title:                          | IRVING SPECTOR/      |

HIST UST AUSTIN:

|                 |                     |
|-----------------|---------------------|
| Name:           | AMERICAN TREE CO    |
| Address:        | 4311 S CONGRESS AVE |
| City,State,Zip: | AUSTIN, TX          |
| Id UST:         | C0135               |
| HID UST:        | Not reported        |
| Inspection:     | Not reported        |
| Due:            | Not reported        |

**GY879 THE CONGRESS LOFTS**  
**Target 4315 S CONGRESS AVE**  
**Property AUSTIN, TX 78745**

**FINDS 1027572793**  
**ECHO N/A**

**Site 4 of 10 in cluster GY**

**Actual:** FINDS:  
**661 ft.** Registry ID: 110071347519

**Focus Map:**  
**17** Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

|              |                                                                                                                                           |
|--------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| Envid:       | 1027572793                                                                                                                                |
| Registry ID: | 110071347519                                                                                                                              |
| DFR URL:     | <a href="http://echo.epa.gov/detailed-facility-report?fid=110071347519">http://echo.epa.gov/detailed-facility-report?fid=110071347519</a> |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE CONGRESS LOFTS (Continued)**

**1027572793**

Name: THE CONGRESS LOFTS  
Address: 4315 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745

**GZ880** **BERGSTROM SUBSTATION**  
**Target** **1800 BASTROP HIGHWAY (SH 71)**  
**Property** **AUSTIN, TX 78617**

**TX TIER 2** **S110383611**  
**N/A**

**Site 1 of 2 in cluster GZ**

**Actual:**  
**500 ft.**

**Focus Map:**  
**20**

**TIER 2:**

Facility Id/Name: FATR200971DJEA027HXF/BERGSTROM SUBSTATION  
Reporting Year: 2009  
Facility Country: USA  
Facility Department: Austin Energy  
Facility Date Modified: 5/24/2010  
Date Tier 2 Signed: 2/22/2010  
Mailing Address: 721 Barton Springs Rd. (attn: Environmental Services)  
Mailing City/State/Country: Austin, TX USA  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: Not reported  
State Fees Total: 550  
Number Of Employess On Site: 0  
Site Map: Not reported  
Fire District: Not reported  
Submitted By: Dan Smith  
Latitude: Not reported  
Longitude: Not reported  
Lat/Long Location Desc: Not reported  
Lat/Long Method: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported  
Fail Valid: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

**Facility Info:**

Id: 4911  
Id Type: SIC  
Description: ELECTRICAL SERVICES  
Last Modified: 2/19/2010  
Id: Not reported  
Id Type: Dun & Bradstreet  
Description: Not reported  
Last Modified: 2/19/2010  
Id: 221122  
Id Type: NAICS  
Description: Electric Power Distribution  
Last Modified: 2/19/2010

**Contact:**

Contact Email: Not reported  
Contact Mail Address: 2412 Kramer Ln.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERGSTROM SUBSTATION (Continued)**

**S110383611**

Contact City/State/Zip: Austin, TX 78758  
Contact Mail Country: USA  
Contact Type 1: Emergency Contact  
Contact Name: Todd Henson  
Title: Substation Supt.  
Modification Date: 3/14/2010

Contact:  
Contact Email: Not reported  
Contact Mail Address: 721 Barton Springs Rd  
Contact City/State/Zip: Austin, TX 78704  
Contact Mail Country: USA  
Contact Type 1: Regulatory Point of Contact  
Contact Name: Fred Blood  
Title: Env Prog Coord  
Modification Date: 2/22/2010

Contact:  
Contact Email: Not reported  
Contact Mail Address: 2412 Kramer Ln  
Contact City/State/Zip: Austin, TX 78758  
Contact Mail Country: USA  
Contact Type 1: Manager  
Contact Name: Dan Smith  
Title: Facilities Coordinator  
Modification Date: 1/26/2009

Contact:  
Contact Email: Not reported  
Contact Mail Address: 721 Barton Springs Rd  
Contact City/State/Zip: Austin, TX 78704  
Contact Mail Country: USA  
Contact Type 1: Regulatory Point of Contact  
Contact Type 2: Submitter  
Contact Name: Jim Eldred  
Title: Env Prog Coord'r  
Modification Date: 2/22/2010

Contact:  
Contact Email: Not reported  
Contact Mail Address: 721 Barton Springs Road  
Contact City/State/Zip: Austin, TX 78704  
Contact Mail Country: USA  
Contact Type 1: Owner / Operator  
Contact Name: City of Austin Electric Dep (dba Austin Energy)  
Title: Owner  
Modification Date: 3/14/2010

Chemical Inventory:  
Facility Id: FATR200971DJEA027HXF  
Chemical Name: Sulfuric Acid (in batteries)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERGSTROM SUBSTATION (Continued)**

**S110383611**

Chemical Inv Record Id: CVTR200971DJEA02GHZ9  
CAS Number: 7664-93-9  
Chemical Same As Last Year: T  
Acute Health Risks: T  
Average Daily Amount: 100 - 999 pounds  
Max Daily Amount: 100 - 999 pounds  
Max Amount In Largest Container: 14  
Chronic Health Risks: T  
EHS Substance: T  
Last Modified: 3/14/2010  
Days On Site: 365  
Fire Hazard: T  
Gas: Not reported  
Liquid: T  
Mixture Form: T  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: Not reported  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2009  
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971DJEA02HHZR  
Chemical Inventory Record Id: CVTR200971DJEA02GHZ9  
Amt Of Sub Stored Or Transported: 54  
Amount Units: gallons  
Type Of Storage: Other  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: in batteries in substation maint building  
Last Modified: 3/14/2010

Notes: Not reported

Validation: This facility passed all validation checks.

**GZ881** **BERGSTROM SUBSTATION**  
**Target** **1800 BASTROP HIGHWAY (SH 71)**  
**Property** **AUSTIN, TX 78617**

**TX TIER 2** **S111046779**  
**N/A**

**Site 2 of 2 in cluster GZ**

**Actual:** TIER 2:  
**500 ft.** Facility Id/Name: FATR201071DJEA027HXF/BERGSTROM SUBSTATION  
**Focus Map:** Reporting Year: 2010  
**20** Facility Country: USA  
Facility Department: Austin Energy  
Facility Date Modified: 6/1/2011  
Date Tier 2 Signed: 02/25/2011  
Mailing Address: 721 Barton Springs Rd. (attn: Environmental Services)  
Mailing City/State/Country: Austin, TX USA  
Dikes/Other Safeguard Meas Emp: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERGSTROM SUBSTATION (Continued)**

**S111046779**

All Chemicals Same As Last Year: Not reported  
State Fees Total: Not reported  
Number Of Employess On Site: 0  
Site Map: Not reported  
Fire District: Not reported  
Submitted By: Todd Henson  
Latitude: Not reported  
Longitude: Not reported  
Lat/Long Location Desc: Not reported  
Lat/Long Method: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported  
Fail Valid: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

Facility Info:

Id: 4911  
Id Type: SIC  
Description: ELECTRICAL SERVICES  
Last Modified: 2/19/2010  
Id: 221122  
Id Type: NAICS  
Description: Electric Power Distribution  
Last Modified: 2/19/2010  
Id: Not reported  
Id Type: Dun & Bradstreet  
Description: Not reported  
Last Modified: 2/19/2010

Contact:

Contact Email: Not reported  
Contact Mail Address: 721 Barton Springs Road  
Contact City/State/Zip: Austin, TX 78704  
Contact Mail Country: USA  
Contact Type 1: Owner / Operator  
Contact Type 2: Emergency Contact  
Contact Name: Austin Energy City of Austin Electric Dep (dba Austin Energy)  
Title: Owner  
Modification Date: 4/4/2011

Contact:

Contact Email: fred.blood@austinenergy.com  
Contact Mail Address: 721 Barton Springs Rd  
Contact City/State/Zip: Austin, TX 78704  
Contact Mail Country: USA  
Contact Type 1: Regulatory Point of Contact  
Contact Type 2: Submitter  
Contact Name: Fred Blood  
Title: Env Prog Coord  
Modification Date: 2/15/2011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERGSTROM SUBSTATION (Continued)**

**S111046779**

Contact:

Contact Email: Not reported  
Contact Mail Address: 310 WEST AVE.  
Contact City/State/Zip: Austin, TX 78701  
Contact Mail Country: USA  
Contact Type 1: Emergency Contact  
Contact Type 2: Owner / Operator  
Contact Name: Energy Control Center  
Title: Emergency  
Modification Date: 4/4/2011

Contact:

Contact Email: Not reported  
Contact Mail Address: 2412 Kramer Ln.  
Contact City/State/Zip: Austin, TX 78758  
Contact Mail Country: USA  
Contact Type 1: Emergency Contact  
Contact Name: Todd Henson  
Title: Substation Supt.  
Modification Date: 4/4/2011

Chemical Inventory:

Facility Id: FATR201071DJEA027HXF  
Chemical Name: Sulfuric Acid (in batteries)  
Chemical Inv Record Id: CVTR201071DJEA02GHZ9  
CAS Number: 7664-93-9  
Chemical Same As Last Year: T  
Acute Health Risks: T  
Average Daily Amount: 100 - 999 pounds  
Max Daily Amount: 100 - 999 pounds  
Max Amount In Largest Container: 14  
Chronic Health Risks: T  
EHS Substance: T  
Last Modified: 4/2/2011  
Days On Site: 365  
Fire Hazard: T  
Gas: Not reported  
Liquid: T  
Mixture Form: T  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: Not reported  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2010  
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR201071DJEA02HHZR  
Chemical Inventory Record Id: CVTR201071DJEA02GHZ9  
Amt Of Sub Stored Or Transported: 54  
Amount Units: gallons  
Type Of Storage: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERGSTROM SUBSTATION (Continued)**

**S111046779**

Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: in batteries in substation maint building  
Last Modified: 4/2/2011

Notes: Not reported  
Validation: Not reported

**GY882 THE TIRE WHAREHOUSE**  
**Target 4323 S CONGRESS AVE**  
**Property AUSTIN, TX 78745**

**TX AIRS S121946058**  
**TX COMP HIST N/A**  
**TX CENTRAL REGISTRY**

**Site 5 of 10 in cluster GY**

**Actual:**  
**660 ft.**

**Focus Map:**  
**17**

**AIRS:**  
Name: THE TIRE WHAREHOUSE  
Address: 4323 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX  
Permit Num: 37685  
Regulated Id: RN100525443  
Permit Type: PBR  
Permit Status: CANCELLED  
Permit Issued Date: 03/09/1998  
Expiration Date: 12/31/3000  
Customer Id: CN600416010  
Company Name: GRINLAND INC  
Physical Location Desc: 4323 S CONGRESS AVE  
Rep Official(RO): Not reported  
RO Name: Not reported  
RO Delivery Address: Not reported  
RO City/State/Zip: Not reported  
RO Phone: Not reported  
RO Ext Num: Not reported  
RO EMail Address: Not reported  
Lat Dec Coord Num: 0  
Long Dec Coord Num: 0

**COMP HIST:**  
RN Number: RN100525443  
Name: THE TIRE WHAREHOUSE  
Address: 4323 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX  
Region: REGION 11 - AUSTIN  
CN Number: CN600244891  
CN Name: SOUTHWESTERN MOTOR & TRANSMISSION REBUILDERS  
CN Rating: 0  
Classification: UNCLASSIFIED  
Date Calculated: 09/01/2022  
Date Published to Web: 11/15/2022  
Rating: 0  
Classification 2: UNCLASSIFIED  
Date Rated 2: 09/01/2022  
Date Published to Web 2: 11/15/2022  
NAICS Code: 811111  
SIC Code: 4813

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE TIRE WHAREHOUSE (Continued)**

**S121946058**

Related Number: TH0708G,TH0708G

RN Number: RN100525443  
Name: THE TIRE WHAREHOUSE  
Address: 4323 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX  
Region: REGION 11 - AUSTIN  
CN Number: CN602295586  
CN Name: THE TIRE WHAREHOUSE  
CN Rating: 0  
Classification: UNCLASSIFIED  
Date Calculated: 09/01/2022  
Date Published to Web: 11/15/2022  
Rating: 0  
Classification 2: UNCLASSIFIED  
Date Rated 2: 09/01/2022  
Date Published to Web 2: 11/15/2022  
NAICS Code: 811111  
SIC Code: 6552  
Related Number: TH0708G,TH0708G

**CENTRAL REGISTRY:**

Regulated Entity Number: RN100525443  
Name: THE TIRE WHAREHOUSE  
Address: 4323 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-1326  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600244891  
Customer Name: SOUTHWESTERN MOTOR & TRANSMISSION REBUILDERS  
Customer Legal Name: Grimland, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: 811111  
Primary NAICS Industry Type Description: General Automotive Repair  
Physical Location Description: 4323 S CONGRESS AVE

Regulated Entity Number: RN100525443  
Name: THE TIRE WHAREHOUSE  
Address: 4323 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-1326  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN602295586  
Customer Name: THE TIRE WHAREHOUSE  
Customer Legal Name: The Tire Wharehouse  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 811111  
Primary NAICS Industry Type Description: General Automotive Repair  
Physical Location Description: 4323 S CONGRESS AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE TIRE WHAREHOUSE (Continued)**

**S121946058**

Regulated Entity Number: RN100525443  
Name: THE TIRE WHAREHOUSE  
Address: 4323 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-1326  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600416010  
Customer Name: GRINLAND IN C  
Customer Legal Name: Grinland In C  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 3/9/1998  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 811111  
Primary NAICS Industry Type Description: General Automotive Repair  
Physical Location Description: 4323 S CONGRESS AVE

Regulated Entity Number: RN100525443  
Name: THE TIRE WHAREHOUSE  
Address: 4323 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-1326  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600244891  
Customer Name: SOUTHWESTERN MOTOR & TRANSMISSION REBUILDERS  
Customer Legal Name: Grimland, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: 811111  
Primary NAICS Industry Type Description: General Automotive Repair  
Physical Location Description: 4323 S CONGRESS AVE

Regulated Entity Number: RN100525443  
Name: THE TIRE WHAREHOUSE  
Address: 4323 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-1326  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600244891  
Customer Name: SOUTHWESTERN MOTOR & TRANSMISSION REBUILDERS  
Customer Legal Name: Grimland, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: 811111  
Primary NAICS Industry Type Description: General Automotive Repair  
Physical Location Description: 4323 S CONGRESS AVE

Regulated Entity Number: RN100525443  
Name: THE TIRE WHAREHOUSE  
Address: 4323 S CONGRESS AVE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE TIRE WHAREHOUSE (Continued)**

**S121946058**

Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-1326  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN602295586  
Customer Name: THE TIRE WHAREHOUSE  
Customer Legal Name: The Tire Wharehouse  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 811111  
Primary NAICS Industry Type Description: General Automotive Repair  
Physical Location Description: 4323 S CONGRESS AVE

Regulated Entity Number: RN100525443  
Name: THE TIRE WHAREHOUSE  
Address: 4323 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-1326  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN602295586  
Customer Name: THE TIRE WHAREHOUSE  
Customer Legal Name: The Tire Wharehouse  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 811111  
Primary NAICS Industry Type Description: General Automotive Repair  
Physical Location Description: 4323 S CONGRESS AVE

Regulated Entity Number: RN100525443  
Name: THE TIRE WHAREHOUSE  
Address: 4323 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-1326  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600416010  
Customer Name: GRINLAND IN C  
Customer Legal Name: Grinland In C  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 3/9/1998  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 811111  
Primary NAICS Industry Type Description: General Automotive Repair  
Physical Location Description: 4323 S CONGRESS AVE

Regulated Entity Number: RN100525443  
Name: THE TIRE WHAREHOUSE  
Address: 4323 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-1326  
Status: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE TIRE WHAREHOUSE (Continued)**

**S121946058**

Status Date: #####  
Customer Number: CN600416010  
Customer Name: GRINLAND IN C  
Customer Legal Name: Grinland In C  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 3/9/1998  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 811111  
Primary NAICS Industry Type Description: General Automotive Repair  
Physical Location Description: 4323 S CONGRESS AVE

Regulated Entity Number: RN100525443  
Name: THE TIRE WHAREHOUSE  
Address: 4323 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-1326  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600244891  
Customer Name: SOUTHWESTERN MOTOR & TRANSMISSION REBUILDERS  
Customer Legal Name: Grimland, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: 811111  
Primary NAICS Industry Type Description: General Automotive Repair  
Physical Location Description: 4323 S CONGRESS AVE

Regulated Entity Number: RN100525443  
Name: THE TIRE WHAREHOUSE  
Address: 4323 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-1326  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600244891  
Customer Name: SOUTHWESTERN MOTOR & TRANSMISSION REBUILDERS  
Customer Legal Name: Grimland, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: 811111  
Primary NAICS Industry Type Description: General Automotive Repair  
Physical Location Description: 4323 S CONGRESS AVE

[Click this hyperlink](#) while viewing on your computer to access  
5 additional TX CENTRAL REG: record(s) in the EDR Site Report.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GY883** **ST ELMO RESIDENTIAL**  
**Target** **4323 SOUTH CONGRESS AVENUE**  
**Property** **AUSTIN, TX 78745**

**FINDS** **1026457589**  
**N/A**

**Site 6 of 10 in cluster GY**

**Actual:** **660 ft.** **FINDS:**  
**Registry ID:** 110070817606

**Focus Map:**  
**17** [Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**GY884** **ST ELMO RESIDENTIAL**  
**Target** **4323 SOUTH CONGRESS AVENUE**  
**Property** **AUSTIN, TX 78745**

**ECHO** **1026225643**  
**N/A**

**Site 7 of 10 in cluster GY**

**Actual:** **660 ft.** **ECHO:**  
**Envid:** 1026225643  
**Registry ID:** 110070817606  
**Focus Map:** **17** **DFR URL:** <http://echo.epa.gov/detailed-facility-report?fid=110070817606>  
**Name:** ST ELMO RESIDENTIAL  
**Address:** 4323 SOUTH CONGRESS AVENUE  
**City,State,Zip:** AUSTIN, TX 78745

**GY885** **THE TIRE WHAREHOUSE**  
**Target** **4323 S CONGRESS AVE**  
**Property** **AUSTIN, TX 78702**

**FINDS** **1011385394**  
**N/A**

**Site 8 of 10 in cluster GY**

**Actual:** **660 ft.** **FINDS:**  
**Registry ID:** 110035088357

**Focus Map:**  
**17** [Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GY886** **ST ELMO RESIDENTIAL**  
**Target** **4323 SOUTH CONGRESS AVENUE**  
**Property** **AUSTIN, TX 78745**

**TX COMP HIST** **S126971036**  
**TX CENTRAL REGISTRY** **N/A**

**Site 9 of 10 in cluster GY**

**Actual:** COMP HIST:  
**660 ft.** RN Number: RN111056453  
**Focus Map:** Name: ST ELMO RESIDENTIAL  
**17** Address: Not reported  
City,State,Zip: AUSTIN, TX  
Region: REGION 11 - AUSTIN  
CN Number: CN605206986  
CN Name: MAKER BROS LLC  
CN Rating: 0  
Classification: HIGH  
Date Calculated: 09/01/2022  
Date Published to Web: 11/15/2022  
Rating: 0  
Classification 2: UNCLASSIFIED  
Date Rated 2: 09/01/2022  
Date Published to Web 2: 11/15/2022  
NAICS Code: 236210  
SIC Code: 3827  
Related Number: TXR1511CL, TXR1511CL

CENTRAL REGISTRY:  
Regulated Entity Number: RN111056453  
Name: ST ELMO RESIDENTIAL  
Address: 4323 SOUTH CONGRESS AVENUE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745  
Status: ACTIVE  
Status Date: 2020-06-17  
Customer Number: CN605206986  
Customer Name: MAKER BROS LLC  
Customer Legal Name: Maker Bros, LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2020-06-17  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 4323 SOUTH CONGRESS AVENUE

**887** **MULTIPLE STORAGE BUILDINGS**  
**Target** **4341 CONGRESS AVE.**  
**Property** **AUSTIN, TX 78745**

**TX ASBESTOS** **S128930635**  
**N/A**

**Actual:** ASBESTOS:  
**658 ft.** Name: MULTIPLE STORAGE BUILDINGS  
**Focus Map:** Address: 4341 CONGRESS AVE.  
**17** City,State,Zip: AUSTIN, TX 78745  
Date of inspection: 05/04/2022  
Reason for Inspection: Ange Collins  
Violation: Not reported  
Complaint Date: 04/21/2022  
Notification Number: 2022002000  
ASB Priority: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MULTIPLE STORAGE BUILDINGS (Continued)**

**S128930635**

|                                      |                             |
|--------------------------------------|-----------------------------|
| PIF State:                           | Not reported                |
| Detained:                            | Not reported                |
| Product Name:                        | Not reported                |
| Time Spent:                          | Not reported                |
| Travel Time:                         | Not reported                |
| Mileage:                             | Not reported                |
| Reg:                                 | Not reported                |
| Init:                                | Not reported                |
| Seq:                                 | Not reported                |
| Facility Type:                       | Public                      |
| Inspector Name:                      | Not reported                |
| Date Report Received:                | 06/12/2022                  |
| Date Routed by Supervisor:           | Not reported                |
| Date Routed to PSQA:                 | Not reported                |
| Date Reviewed by PSQA:               | Not reported                |
| Date Routed by Supervisor1:          | Not reported                |
| Date Rtd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                      | Not reported                |
| Date Rtd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                    | Not reported                |
| Date Rtd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                    | Not reported                |
| Notification Status:                 | Current                     |
| Amendo:                              | 6                           |
| Notification Work Type:              | Abatement/Demolition (Both) |
| Notification Type:                   | Amendment                   |
| Work Type Flag:                      | A                           |
| Certification Statement Date:        | 06/12/2022                  |
| Certification Statement Phone:       | 512-247-9485                |
| Is The Facility a School or K-12?:   | N                           |
| Region:                              | 07                          |
| Priority:                            | LOW                         |
| ARU:                                 | 69                          |
| Is this a phased abatement project?: | N                           |
| Ordered:                             | N                           |
| Is This Project an Emergency?:       | N                           |
| Is Building Occupied?:               | N                           |
| High Profile:                        | N                           |
| Ref Method:                          | Not reported                |
| Analytical Method:                   | PLM                         |
| Start Date:                          | 04/18/2022                  |
| Client Code:                         | Not reported                |
| Client Name:                         | Not reported                |
| License Number:                      | Not reported                |
| File Number:                         | Not reported                |
| License Status Description:          | Not reported                |
| Expiration Date:                     | Not reported                |
| Original Date:                       | Not reported                |
| Rank Effective Date:                 | Not reported                |
| Mod Code:                            | Not reported                |
| Area:                                | Not reported                |
| Staff Operator ID:                   | Not reported                |
| Inspection Number:                   | Not reported                |
| Inspection Status:                   | Not reported                |
| Disposition:                         | Not reported                |
| Inspection Class Descriptio:         | Not reported                |
| Inspection Secondary Class Code:     | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MULTIPLE STORAGE BUILDINGS (Continued)**

**S128930635**

|                                             |                             |
|---------------------------------------------|-----------------------------|
| Inspection Secondary Class Code Description | Not reported                |
| Results:                                    | Not reported                |
| Inspection Number Grade:                    | Not reported                |
| Name:                                       | MULTIPLE STORAGE BUILDINGS  |
| Address:                                    | 4341 CONGRESS AVE.          |
| City,State,Zip:                             | AUSTIN, TX 78745            |
| Date of inspection:                         | 05/04/2022                  |
| Reason for Inspection:                      | Ange Collins                |
| Violation:                                  | Not reported                |
| Complaint Date:                             | 06/13/2022                  |
| Notification Number:                        | 2022002000                  |
| ASB Priority:                               | Not reported                |
| PIF State:                                  | Not reported                |
| Detained:                                   | Not reported                |
| Product Name:                               | Not reported                |
| Time Spent:                                 | Not reported                |
| Travel Time:                                | Not reported                |
| Mileage:                                    | Not reported                |
| Reg:                                        | Not reported                |
| Init:                                       | Not reported                |
| Seq:                                        | Not reported                |
| Facility Type:                              | Public                      |
| Inspector Name:                             | Not reported                |
| Date Report Received:                       | 06/12/2022                  |
| Date Routed by Supervisor:                  | Not reported                |
| Date Routed to PSQA:                        | Not reported                |
| Date Reviewed by PSQA:                      | Not reported                |
| Date Routed by Supervisor1:                 | Not reported                |
| Date Rtd to Inspector Corrections:          | Not reported                |
| Date Rcvd Back:                             | Not reported                |
| Date Rtd to Inspector Corrections2:         | Not reported                |
| Date Rcvd Back 2:                           | Not reported                |
| Date Rtd to Inspector Corrections 3:        | Not reported                |
| Date Rcvd Back 3:                           | Not reported                |
| Notification Status:                        | Current                     |
| Amendo:                                     | 6                           |
| Notification Work Type:                     | Abatement/Demolition (Both) |
| Notification Type:                          | Amendment                   |
| Work Type Flag:                             | D                           |
| Certification Statement Date:               | 06/12/2022                  |
| Certification Statement Phone:              | 512-247-9485                |
| Is The Facility a School or K-12?:          | N                           |
| Region:                                     | 07                          |
| Priority:                                   | LOW                         |
| ARU:                                        | 69                          |
| Is this a phased abatement project?:        | N                           |
| Ordered:                                    | N                           |
| Is This Project an Emergency?:              | N                           |
| Is Building Occupied?:                      | N                           |
| High Profile:                               | N                           |
| Ref Method:                                 | Not reported                |
| Analytical Method:                          | PLM                         |
| Start Date:                                 | 05/03/2022                  |
| Client Code:                                | Not reported                |
| Client Name:                                | Not reported                |
| License Number:                             | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MULTIPLE STORAGE BUILDINGS (Continued)**

**S128930635**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | MULTIPLE STORAGE BUILDINGS  |
| Address:                                     | 4341 CONGRESS AVE.          |
| City,State,Zip:                              | AUSTIN, TX 78745            |
| Date of inspection:                          | 05/04/2022                  |
| Reason for Inspection:                       | Ange Collins                |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 04/14/2022                  |
| Notification Number:                         | 2022002000                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 03/29/2022                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 1                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 03/29/2022                  |
| Certification Statement Phone:               | 512-247-9485                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MULTIPLE STORAGE BUILDINGS (Continued)**

**S128930635**

|                                              |                            |
|----------------------------------------------|----------------------------|
| Priority:                                    | LOW                        |
| ARU:                                         | 69                         |
| Is this a phased abatement project?:         | N                          |
| Ordered:                                     | N                          |
| Is This Project an Emergency?:               | N                          |
| Is Building Occupied?:                       | N                          |
| High Profile:                                | N                          |
| Ref Method:                                  | Not reported               |
| Analytical Method:                           | PLM                        |
| Start Date:                                  | 04/08/2022                 |
| Client Code:                                 | Not reported               |
| Client Name:                                 | Not reported               |
| License Number:                              | Not reported               |
| File Number:                                 | Not reported               |
| License Status Description:                  | Not reported               |
| Expiration Date:                             | Not reported               |
| Original Date:                               | Not reported               |
| Rank Effective Date:                         | Not reported               |
| Mod Code:                                    | Not reported               |
| Area:                                        | Not reported               |
| Staff Operator ID:                           | Not reported               |
| Inspection Number:                           | Not reported               |
| Inspection Status:                           | Not reported               |
| Disposition:                                 | Not reported               |
| Inspection Class Descriptio:                 | Not reported               |
| Inspection Secondary Class Code:             | Not reported               |
| Inspection Secondary Class Code Description: | Not reported               |
| Results:                                     | Not reported               |
| Inspection Number Grade:                     | Not reported               |
| Name:                                        | MULTIPLE STORAGE BUILDINGS |
| Address:                                     | 4341 CONGRESS AVE.         |
| City,State,Zip:                              | AUSTIN, TX 78745           |
| Date of inspection:                          | 05/04/2022                 |
| Reason for Inspection:                       | Ange Collins               |
| Violation:                                   | Not reported               |
| Complaint Date:                              | 06/01/2022                 |
| Notification Number:                         | 2022002000                 |
| ASB Priority:                                | Not reported               |
| PIF State:                                   | Not reported               |
| Detained:                                    | Not reported               |
| Product Name:                                | Not reported               |
| Time Spent:                                  | Not reported               |
| Travel Time:                                 | Not reported               |
| Mileage:                                     | Not reported               |
| Reg:                                         | Not reported               |
| Init:                                        | Not reported               |
| Seq:                                         | Not reported               |
| Facility Type:                               | Public                     |
| Inspector Name:                              | Not reported               |
| Date Report Received:                        | 03/29/2022                 |
| Date Routed by Supervisor:                   | Not reported               |
| Date Routed to PSQA:                         | Not reported               |
| Date Reviewed by PSQA:                       | Not reported               |
| Date Routed by Supervisor1:                  | Not reported               |
| Date Rtned to Inspector Corrections:         | Not reported               |
| Date Rcvd Back:                              | Not reported               |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MULTIPLE STORAGE BUILDINGS (Continued)**

**S128930635**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 1                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 03/29/2022                  |
| Certification Statement Phone:               | 512-247-9485                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 69                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 04/15/2022                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | MULTIPLE STORAGE BUILDINGS  |
| Address:                                     | 4341 CONGRESS AVE.          |
| City,State,Zip:                              | AUSTIN, TX 78745            |
| Date of inspection:                          | 05/04/2022                  |
| Reason for Inspection:                       | Ange Collins                |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 04/21/2022                  |
| Notification Number:                         | 2022002000                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MULTIPLE STORAGE BUILDINGS (Continued)**

**S128930635**

Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 04/11/2022  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 2  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 04/11/2022  
Certification Statement Phone: 512-247-9485  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 69  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 04/18/2022  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: MULTIPLE STORAGE BUILDINGS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MULTIPLE STORAGE BUILDINGS (Continued)**

**S128930635**

Address: 4341 CONGRESS AVE.  
City,State,Zip: AUSTIN, TX 78745  
Date of inspection: 05/04/2022  
Reason for Inspection: Ange Collins  
Violation: Not reported  
Complaint Date: 06/01/2022  
Notification Number: 2022002000  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 04/11/2022  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 2  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 04/11/2022  
Certification Statement Phone: 512-247-9485  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 69  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 04/15/2022  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MULTIPLE STORAGE BUILDINGS (Continued)**

**S128930635**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | MULTIPLE STORAGE BUILDINGS  |
| Address:                                     | 4341 CONGRESS AVE.          |
| City,State,Zip:                              | AUSTIN, TX 78745            |
| Date of inspection:                          | 05/04/2022                  |
| Reason for Inspection:                       | Ange Collins                |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 04/21/2022                  |
| Notification Number:                         | 2022002000                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 04/14/2022                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtnd to Inspector Corrections:          | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtnd to Inspector Corrections2:         | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtnd to Inspector Corrections 3:        | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 3                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 04/14/2022                  |
| Certification Statement Phone:               | 512-247-9485                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 69                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MULTIPLE STORAGE BUILDINGS (Continued)**

**S128930635**

|                                              |                            |
|----------------------------------------------|----------------------------|
| Is Building Occupied?:                       | N                          |
| High Profile:                                | N                          |
| Ref Method:                                  | Not reported               |
| Analytical Method:                           | PLM                        |
| Start Date:                                  | 04/18/2022                 |
| Client Code:                                 | Not reported               |
| Client Name:                                 | Not reported               |
| License Number:                              | Not reported               |
| File Number:                                 | Not reported               |
| License Status Description:                  | Not reported               |
| Expiration Date:                             | Not reported               |
| Original Date:                               | Not reported               |
| Rank Effective Date:                         | Not reported               |
| Mod Code:                                    | Not reported               |
| Area:                                        | Not reported               |
| Staff Operator ID:                           | Not reported               |
| Inspection Number:                           | Not reported               |
| Inspection Status:                           | Not reported               |
| Disposition:                                 | Not reported               |
| Inspection Class Descriptio:                 | Not reported               |
| Inspection Secondary Class Code:             | Not reported               |
| Inspection Secondary Class Code Description: | Not reported               |
| Results:                                     | Not reported               |
| Inspection Number Grade:                     | Not reported               |
| Name:                                        | MULTIPLE STORAGE BUILDINGS |
| Address:                                     | 4341 CONGRESS AVE.         |
| City,State,Zip:                              | AUSTIN, TX 78745           |
| Date of inspection:                          | 05/04/2022                 |
| Reason for Inspection:                       | Ange Collins               |
| Violation:                                   | Not reported               |
| Complaint Date:                              | 06/01/2022                 |
| Notification Number:                         | 2022002000                 |
| ASB Priority:                                | Not reported               |
| PIF State:                                   | Not reported               |
| Detained:                                    | Not reported               |
| Product Name:                                | Not reported               |
| Time Spent:                                  | Not reported               |
| Travel Time:                                 | Not reported               |
| Mileage:                                     | Not reported               |
| Reg:                                         | Not reported               |
| Init:                                        | Not reported               |
| Seq:                                         | Not reported               |
| Facility Type:                               | Public                     |
| Inspector Name:                              | Not reported               |
| Date Report Received:                        | 04/14/2022                 |
| Date Routed by Supervisor:                   | Not reported               |
| Date Routed to PSQA:                         | Not reported               |
| Date Reviewed by PSQA:                       | Not reported               |
| Date Routed by Supervisor1:                  | Not reported               |
| Date Rtd to Inspector Corrections:           | Not reported               |
| Date Rcvd Back:                              | Not reported               |
| Date Rtd to Inspector Corrections2:          | Not reported               |
| Date Rcvd Back 2:                            | Not reported               |
| Date Rtd to Inspector Corrections 3:         | Not reported               |
| Date Rcvd Back 3:                            | Not reported               |
| Notification Status:                         | Current/Has Amendment      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MULTIPLE STORAGE BUILDINGS (Continued)**

**S128930635**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Amendo:                                      | 3                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 04/14/2022                  |
| Certification Statement Phone:               | 512-247-9485                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 69                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 05/15/2022                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | MULTIPLE STORAGE BUILDINGS  |
| Address:                                     | 4341 CONGRESS AVE.          |
| City,State,Zip:                              | AUSTIN, TX 78745            |
| Date of inspection:                          | 05/04/2022                  |
| Reason for Inspection:                       | Ange Collins                |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 04/21/2022                  |
| Notification Number:                         | 2022002000                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MULTIPLE STORAGE BUILDINGS (Continued)**

**S128930635**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 04/15/2022                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 4                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 04/15/2022                  |
| Certification Statement Phone:               | 512-247-9485                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 69                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 04/18/2022                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | MULTIPLE STORAGE BUILDINGS  |
| Address:                                     | 4341 CONGRESS AVE.          |
| City,State,Zip:                              | AUSTIN, TX 78745            |
| Date of inspection:                          | 05/04/2022                  |
| Reason for Inspection:                       | Ange Collins                |
| Violation:                                   | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MULTIPLE STORAGE BUILDINGS (Continued)**

**S128930635**

Complaint Date: 07/01/2022  
Notification Number: 2022002000  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 04/15/2022  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 4  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 04/15/2022  
Certification Statement Phone: 512-247-9485  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 69  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 05/01/2022  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MULTIPLE STORAGE BUILDINGS (Continued)**

**S128930635**

Disposition: Not reported  
Inspection Class Description: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: MULTIPLE STORAGE BUILDINGS  
Address: 4341 CONGRESS AVE.  
City,State,Zip: AUSTIN, TX 78745  
Date of inspection: 05/04/2022  
Reason for Inspection: Ange Collins  
Violation: Not reported  
Complaint Date: 04/21/2022  
Notification Number: 2022002000  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 04/27/2022  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 5  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 04/27/2022  
Certification Statement Phone: 512-247-9485  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 69  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 04/18/2022

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MULTIPLE STORAGE BUILDINGS (Continued)**

**S128930635**

Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: MULTIPLE STORAGE BUILDINGS  
Address: 4341 CONGRESS AVE.  
City,State,Zip: AUSTIN, TX 78745  
Date of inspection: 05/04/2022  
Reason for Inspection: Ange Collins  
Violation: Not reported  
Complaint Date: 07/01/2022  
Notification Number: 2022002000  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 04/27/2022  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 5  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 04/27/2022

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MULTIPLE STORAGE BUILDINGS (Continued)**

**S128930635**

Certification Statement Phone: 512-247-9485  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 69  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 05/03/2022  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: MULTIPLE STORAGE BUILDINGS  
Address: 4341 CONGRESS AVE.  
City,State,Zip: AUSTIN, TX 78745  
Date of inspection: 05/04/2022  
Reason for Inspection: Ange Collins  
Violation: Not reported  
Complaint Date: 04/22/2022  
Notification Number: 2022002000  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 03/24/2022  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MULTIPLE STORAGE BUILDINGS (Continued)**

**S128930635**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 0                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Original                    |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 03/24/2022                  |
| Certification Statement Phone:               | 512-247-9485                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 69                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 04/08/2022                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | MULTIPLE STORAGE BUILDINGS  |
| Address:                                     | 4341 CONGRESS AVE.          |
| City,State,Zip:                              | AUSTIN, TX 78745            |
| Date of inspection:                          | 05/04/2022                  |
| Reason for Inspection:                       | Ange Collins                |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 06/01/2022                  |
| Notification Number:                         | 2022002000                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MULTIPLE STORAGE BUILDINGS (Continued)**

**S128930635**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 03/24/2022                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 0                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Original                    |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 03/24/2022                  |
| Certification Statement Phone:               | 512-247-9485                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 69                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 04/24/2022                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MULTIPLE STORAGE BUILDINGS (Continued)**

**S128930635**

|                                      |                             |
|--------------------------------------|-----------------------------|
| Inspection Number Grade:             | Not reported                |
| Name:                                | MULTIPLE STORAGE BUILDINGS  |
| Address:                             | 4341 CONGRESS AVE.          |
| City,State,Zip:                      | AUSTIN, TX 78745            |
| Date of inspection:                  | Not reported                |
| Reason for Inspection:               | Ange Collins                |
| Violation:                           | Not reported                |
| Complaint Date:                      | 04/19/2022                  |
| Notification Number:                 | 2022002148                  |
| ASB Priority:                        | Not reported                |
| PIF State:                           | Not reported                |
| Detained:                            | Not reported                |
| Product Name:                        | Not reported                |
| Time Spent:                          | Not reported                |
| Travel Time:                         | Not reported                |
| Mileage:                             | Not reported                |
| Reg:                                 | Not reported                |
| Init:                                | Not reported                |
| Seq:                                 | Not reported                |
| Facility Type:                       | NESHAP                      |
| Inspector Name:                      | Not reported                |
| Date Report Received:                | 04/11/2022                  |
| Date Routed by Supervisor:           | Not reported                |
| Date Routed to PSQA:                 | Not reported                |
| Date Reviewed by PSQA:               | Not reported                |
| Date Routed by Supervisor1:          | Not reported                |
| Date Rtd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                      | Not reported                |
| Date Rtd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                    | Not reported                |
| Date Rtd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                    | Not reported                |
| Notification Status:                 | Cancelled                   |
| Amendo:                              | 3                           |
| Notification Work Type:              | Abatement/Demolition (Both) |
| Notification Type:                   | Amendment                   |
| Work Type Flag:                      | A                           |
| Certification Statement Date:        | 04/11/2022                  |
| Certification Statement Phone:       | 5122479485                  |
| Is The Facility a School or K-12?:   | N                           |
| Region:                              | 07                          |
| Priority:                            | LOW                         |
| ARU:                                 | 0                           |
| Is this a phased abatement project?: | N                           |
| Ordered:                             | N                           |
| Is This Project an Emergency?:       | N                           |
| Is Building Occupied?:               | N                           |
| High Profile:                        | N                           |
| Ref Method:                          | Not reported                |
| Analytical Method:                   | PLM                         |
| Start Date:                          | 04/14/2022                  |
| Client Code:                         | Not reported                |
| Client Name:                         | Not reported                |
| License Number:                      | Not reported                |
| File Number:                         | Not reported                |
| License Status Description:          | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MULTIPLE STORAGE BUILDINGS (Continued)**

**S128930635**

Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: MULTIPLE STORAGE BUILDINGS  
Address: 4341 CONGRESS AVE.  
City,State,Zip: AUSTIN, TX 78745  
Date of inspection: Not reported  
Reason for Inspection: Ange Collins  
Violation: Not reported  
Complaint Date: 06/15/2022  
Notification Number: 2022002148  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: NESHAP  
Inspector Name: Not reported  
Date Report Received: 04/11/2022  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Cancelled  
Amendo: 3  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 04/11/2022  
Certification Statement Phone: 5122479485  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MULTIPLE STORAGE BUILDINGS (Continued)**

**S128930635**

Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 04/19/2022  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: MULTIPLE STORAGE BUILDINGS  
Address: 4341 CONGRESS AVE.  
City,State,Zip: AUSTIN, TX 78745  
Date of inspection: Not reported  
Reason for Inspection: Ange L Collins  
Violation: Not reported  
Complaint Date: 04/14/2022  
Notification Number: 2022002148  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: NESHAP  
Inspector Name: Not reported  
Date Report Received: 04/06/2022  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MULTIPLE STORAGE BUILDINGS (Continued)**

**S128930635**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 1                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 04/06/2022                  |
| Certification Statement Phone:               | 5122479485                  |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 0                           |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 04/11/2022                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | MULTIPLE STORAGE BUILDINGS  |
| Address:                                     | 4341 CONGRESS AVE.          |
| City,State,Zip:                              | AUSTIN, TX 78745            |
| Date of inspection:                          | Not reported                |
| Reason for Inspection:                       | Ange L Collins              |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 06/15/2022                  |
| Notification Number:                         | 2022002148                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MULTIPLE STORAGE BUILDINGS (Continued)**

**S128930635**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | NESHAP                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 04/06/2022                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 1                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 04/06/2022                  |
| Certification Statement Phone:               | 5122479485                  |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 0                           |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 04/19/2022                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | MULTIPLE STORAGE BUILDINGS  |
| Address:                                     | 4341 CONGRESS AVE.          |
| City,State,Zip:                              | AUSTIN, TX 78745            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MULTIPLE STORAGE BUILDINGS (Continued)**

**S128930635**

|                                      |                             |
|--------------------------------------|-----------------------------|
| Date of inspection:                  | Not reported                |
| Reason for Inspection:               | Ange Collins                |
| Violation:                           | Not reported                |
| Complaint Date:                      | 04/19/2022                  |
| Notification Number:                 | 2022002148                  |
| ASB Priority:                        | Not reported                |
| PIF State:                           | Not reported                |
| Detained:                            | Not reported                |
| Product Name:                        | Not reported                |
| Time Spent:                          | Not reported                |
| Travel Time:                         | Not reported                |
| Mileage:                             | Not reported                |
| Reg:                                 | Not reported                |
| Init:                                | Not reported                |
| Seq:                                 | Not reported                |
| Facility Type:                       | NESHAP                      |
| Inspector Name:                      | Not reported                |
| Date Report Received:                | 04/08/2022                  |
| Date Routed by Supervisor:           | Not reported                |
| Date Routed to PSQA:                 | Not reported                |
| Date Reviewed by PSQA:               | Not reported                |
| Date Routed by Supervisor1:          | Not reported                |
| Date Rtd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                      | Not reported                |
| Date Rtd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                    | Not reported                |
| Date Rtd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                    | Not reported                |
| Notification Status:                 | Current/Has Amendment       |
| Amendo:                              | 2                           |
| Notification Work Type:              | Abatement/Demolition (Both) |
| Notification Type:                   | Amendment                   |
| Work Type Flag:                      | A                           |
| Certification Statement Date:        | 04/08/2022                  |
| Certification Statement Phone:       | 5122479485                  |
| Is The Facility a School or K-12?:   | N                           |
| Region:                              | 07                          |
| Priority:                            | LOW                         |
| ARU:                                 | 0                           |
| Is this a phased abatement project?: | N                           |
| Ordered:                             | N                           |
| Is This Project an Emergency?:       | N                           |
| Is Building Occupied?:               | N                           |
| High Profile:                        | N                           |
| Ref Method:                          | Not reported                |
| Analytical Method:                   | PLM                         |
| Start Date:                          | 04/14/2022                  |
| Client Code:                         | Not reported                |
| Client Name:                         | Not reported                |
| License Number:                      | Not reported                |
| File Number:                         | Not reported                |
| License Status Description:          | Not reported                |
| Expiration Date:                     | Not reported                |
| Original Date:                       | Not reported                |
| Rank Effective Date:                 | Not reported                |
| Mod Code:                            | Not reported                |
| Area:                                | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MULTIPLE STORAGE BUILDINGS (Continued)**

**S128930635**

Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: MULTIPLE STORAGE BUILDINGS  
Address: 4341 CONGRESS AVE.  
City,State,Zip: AUSTIN, TX 78745  
Date of inspection: Not reported  
Reason for Inspection: Ange Collins  
Violation: Not reported  
Complaint Date: 06/15/2022  
Notification Number: 2022002148  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: NESHAP  
Inspector Name: Not reported  
Date Report Received: 04/08/2022  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtned to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtned to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtned to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 2  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 04/08/2022  
Certification Statement Phone: 5122479485  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MULTIPLE STORAGE BUILDINGS (Continued)**

**S128930635**

Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 04/19/2022  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Description: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: MULTIPLE STORAGE BUILDINGS  
Address: 4341 CONGRESS AVE.  
City,State,Zip: AUSTIN, TX 78745  
Date of inspection: Not reported  
Reason for Inspection: Ange Collins  
Violation: Not reported  
Complaint Date: 04/14/2022  
Notification Number: 2022002148  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: NESHAP  
Inspector Name: Not reported  
Date Report Received: 03/29/2022  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 0  
Notification Work Type: Abatement/Demolition (Both)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MULTIPLE STORAGE BUILDINGS (Continued)**

**S128930635**

|                                              |                            |
|----------------------------------------------|----------------------------|
| Notification Type:                           | Original                   |
| Work Type Flag:                              | A                          |
| Certification Statement Date:                | 03/29/2022                 |
| Certification Statement Phone:               | 512-247-9485               |
| Is The Facility a School or K-12?:           | N                          |
| Region:                                      | 07                         |
| Priority:                                    | LOW                        |
| ARU:                                         | 0                          |
| Is this a phased abatement project?:         | N                          |
| Ordered:                                     | N                          |
| Is This Project an Emergency?:               | N                          |
| Is Building Occupied?:                       | N                          |
| High Profile:                                | N                          |
| Ref Method:                                  | Not reported               |
| Analytical Method:                           | PLM                        |
| Start Date:                                  | 04/08/2022                 |
| Client Code:                                 | Not reported               |
| Client Name:                                 | Not reported               |
| License Number:                              | Not reported               |
| File Number:                                 | Not reported               |
| License Status Description:                  | Not reported               |
| Expiration Date:                             | Not reported               |
| Original Date:                               | Not reported               |
| Rank Effective Date:                         | Not reported               |
| Mod Code:                                    | Not reported               |
| Area:                                        | Not reported               |
| Staff Operator ID:                           | Not reported               |
| Inspection Number:                           | Not reported               |
| Inspection Status:                           | Not reported               |
| Disposition:                                 | Not reported               |
| Inspection Class Descriptio:                 | Not reported               |
| Inspection Secondary Class Code:             | Not reported               |
| Inspection Secondary Class Code Description: | Not reported               |
| Results:                                     | Not reported               |
| Inspection Number Grade:                     | Not reported               |
| Name:                                        | MULTIPLE STORAGE BUILDINGS |
| Address:                                     | 4341 CONGRESS AVE.         |
| City,State,Zip:                              | AUSTIN, TX 78745           |
| Date of inspection:                          | Not reported               |
| Reason for Inspection:                       | Ange Collins               |
| Violation:                                   | Not reported               |
| Complaint Date:                              | 06/01/2022                 |
| Notification Number:                         | 2022002148                 |
| ASB Priority:                                | Not reported               |
| PIF State:                                   | Not reported               |
| Detained:                                    | Not reported               |
| Product Name:                                | Not reported               |
| Time Spent:                                  | Not reported               |
| Travel Time:                                 | Not reported               |
| Mileage:                                     | Not reported               |
| Reg:                                         | Not reported               |
| Init:                                        | Not reported               |
| Seq:                                         | Not reported               |
| Facility Type:                               | NESHAP                     |
| Inspector Name:                              | Not reported               |
| Date Report Received:                        | 03/29/2022                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MULTIPLE STORAGE BUILDINGS (Continued)**

**S128930635**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 0                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Original                    |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 03/29/2022                  |
| Certification Statement Phone:               | 512-247-9485                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 0                           |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 04/15/2022                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | MULTIPLE STORAGE BUILDINGS  |
| Address:                                     | 4341 CONGRESS AVE.          |
| City,State,Zip:                              | AUSTIN, TX 78745            |
| Date of inspection:                          | Not reported                |
| Reason for Inspection:                       | Not reported                |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 2022/05/04                  |
| Notification Number:                         | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MULTIPLE STORAGE BUILDINGS (Continued)**

**S128930635**

|                                        |                             |
|----------------------------------------|-----------------------------|
| ASB Priority:                          | Not reported                |
| PIF State:                             | Not reported                |
| Detained:                              | Not reported                |
| Product Name:                          | Not reported                |
| Time Spent:                            | Not reported                |
| Travel Time:                           | Not reported                |
| Mileage:                               | Not reported                |
| Reg:                                   | Not reported                |
| Init:                                  | Not reported                |
| Seq:                                   | Not reported                |
| Facility Type:                         | Notified                    |
| Inspector Name:                        | HARRIS, BRETT               |
| Date Report Received:                  | Not reported                |
| Date Routed by Supervisor:             | Not reported                |
| Date Routed to PSQA:                   | Not reported                |
| Date Reviewed by PSQA:                 | Not reported                |
| Date Routed by Supervisor1:            | Not reported                |
| Date Rtned to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                        | Not reported                |
| Date Rtned to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                      | Not reported                |
| Date Rtned to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                      | Not reported                |
| Notification Status:                   | Not reported                |
| Amendo:                                | Not reported                |
| Notification Work Type:                | Not reported                |
| Notification Type:                     | Not reported                |
| Work Type Flag:                        | Not reported                |
| Certification Statement Date:          | Not reported                |
| Certification Statement Phone:         | Not reported                |
| Is The Facility a School or K-12?:     | Not reported                |
| Region:                                | Region 7                    |
| Priority:                              | Not reported                |
| ARU:                                   | Not reported                |
| Is this a phased abatement project?:   | Not reported                |
| Ordered:                               | Not reported                |
| Is This Project an Emergency?:         | Not reported                |
| Is Building Occupied?:                 | Not reported                |
| High Profile:                          | Not reported                |
| Ref Method:                            | Not reported                |
| Analytical Method:                     | Not reported                |
| Start Date:                            | 05/04/2022                  |
| Client Code:                           | 1500                        |
| Client Name:                           | Environmental Notification  |
| License Number:                        | 2022002000                  |
| File Number:                           | 70205                       |
| License Status Description:            | Current                     |
| Expiration Date:                       | 06/13/2022                  |
| Original Date:                         | 03/24/2022                  |
| Rank Effective Date:                   | 03/24/2022                  |
| Mod Code:                              | ANOT                        |
| Area:                                  | Area 09                     |
| Staff Operator ID:                     | bharris2                    |
| Inspection Number:                     | 32720                       |
| Inspection Status:                     | Closed                      |
| Disposition:                           | I090 - Completed Inspection |
| Inspection Class Descriptio:           | Environmental               |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MULTIPLE STORAGE BUILDINGS (Continued)**

**S128930635**

Inspection Secondary Class Code: AN  
Inspection Secondary Class Code Description: Asbestos NESHAP  
Results: Pass  
Inspection Number Grade: Not reported

Name: MULTIPLE STORAGE BUILDINGS  
Address: 4341 CONGRESS AVE.  
City,State,Zip: AUSTIN, TX 78745  
Date of inspection: Not reported  
Reason for Inspection: Not reported  
Violation: Not reported  
Complaint Date: 2022/04/19  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Notified  
Inspector Name: HARRIS, BRETT  
Date Report Received: Not reported  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Region 7  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: 04/19/2022  
Client Code: 1500  
Client Name: Environmental Notification

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MULTIPLE STORAGE BUILDINGS (Continued)**

**S128930635**

License Number: 2022002000  
File Number: 70205  
License Status Description: Current  
Expiration Date: 06/13/2022  
Original Date: 03/24/2022  
Rank Effective Date: 03/24/2022  
Mod Code: ANOT  
Area: Area 09  
Staff Operator ID: bharris2  
Inspection Number: 32558  
Inspection Status: Closed  
Disposition: I090 - Completed Inspection  
Inspection Class Description: Environmental  
Inspection Secondary Class Code: AN  
Inspection Secondary Class Code Description: Asbestos NESHAP  
Results: Pass  
Inspection Number Grade: Not reported

**888**  
**Target**  
**Property**  
**TENNISON PROPERTIES INC**  
**4360 S CONGRESS AVE**  
**AUSTIN, TX 78745**

**EDR Hist Auto** **1013776785**  
**N/A**

EDR Hist Auto

|                                  |       |                         |                      |
|----------------------------------|-------|-------------------------|----------------------|
| <b>Actual:</b><br><b>652 ft.</b> | Year: | Name:                   | Type:                |
|                                  | 1990  | SNAPPY CAR RENTAL       | AUTOMOBILE REPAIRING |
| <b>Focus Map:</b><br><b>17</b>   | 1991  | TENNISON PROPERTIES INC | Convenience Stores   |
|                                  | 1992  | TENNISON PROPERTIES INC | Convenience Stores   |
|                                  | 1993  | TENNISON PROPERTIES INC | Convenience Stores   |
|                                  | 1994  | TENNISON PROPERTIES INC | Convenience Stores   |
|                                  | 1995  | TENNISON PROPERTIES INC | Convenience Stores   |

**HA889**  
**Target**  
**Property**  
**CAPITAL BUMPER EXCHANGE**  
**4422 CONGRESS AVE S**  
**TRAVIS (County), TX 78745**

**EDR Hist Auto** **1013774944**  
**N/A**

Site 1 of 4 in cluster HA

|                                  |               |                         |                      |
|----------------------------------|---------------|-------------------------|----------------------|
| <b>Actual:</b><br><b>648 ft.</b> | EDR Hist Auto |                         |                      |
| <b>Focus Map:</b><br><b>17</b>   | Year:         | Name:                   | Type:                |
|                                  | 1970          | CAPITAL BUMPER EXCHANGE | AUTOMOBILE REPAIRING |
|                                  | 1975          | CAPITAL BUMPER EXCHANGE | AUTOMOBILE REPAIRING |

**HB890**  
**Target**  
**Property**  
**HAWTHORN SUITES LTD**  
**(MET CENTER)**  
**AUSTIN, TX 78744**

**FINDS** **1006379971**  
**ECHO** **N/A**

Site 1 of 3 in cluster HB

**Actual:**  
**550 ft.**  
**Focus Map:**  
**19**

FINDS:  
Registry ID: 110013314289

[Click Here for FRS Facility Detail Report:](#)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAWTHORN SUITES LTD (Continued)**

**1006379971**

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1006379971  
Registry ID: 110013314289  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110013314289>  
Name: HAWTHORN SUITES LTD  
Address: (MET CENTER)  
City,State,Zip: AUSTIN, TX 78744

**HC891**  
**Target**  
**Property**

**HAWTHORNE SUITES**  
**7800 E RIVERSIDE DR**  
**AUSTIN, TX 78744**

**ICIS**  
**FINDS**  
**ECHO**

**1006801292**  
**N/A**

**Site 1 of 2 in cluster HC**

**Actual:**  
**541 ft.**

**Focus Map:**  
**19**

ICIS:

Enforcement Action ID: 06-2002-1814  
FRS ID: 110013724256  
Action Name: CHASCO CONTRACTING AND FELIX ENTERPRISE NI. 1, LTD.  
Facility Name: HAWTHORNE SUITES  
Facility Address: 7800 E RIVERSIDE DR  
AUSTIN, TX 78744  
Enforcement Action Type: CWA 309A AO For Compliance  
Facility County: TRAVIS  
Program System Acronym: ICIS  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: 309A  
Facility SIC Code: 1542  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 30.216894  
Longitude in Decimal Degrees: -97.689936  
Permit Type Desc: Not reported  
Program System Acronym: 27957  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Facility Name: HAWTHORNE SUITES  
Address: 7800 E RIVERSIDE DR  
Tribal Indicator: N  
Fed Facility: Not reported  
NAIC Code: Not reported  
SIC Code: 1542

FINDS:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAWTHORNE SUITES (Continued)**

**1006801292**

Registry ID: 110013724256

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1006801292  
Registry ID: 110013724256  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110013724256>  
Name: HAWTHORNE SUITES  
Address: 7800 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78744

**HD892** **ELL IS & SALAZAR GARAGE & BODY SHOP**  
**Target** **4501 CONGRESS AVE S**  
**Property** **TRAVIS (County), TX 78745**

**EDR Hist Auto** **1013757370**  
**N/A**

**Site 1 of 6 in cluster HD**

**Actual:** EDR Hist Auto  
**643 ft.**

**Focus Map:**  
**17**

| Year: | Name:                          | Type:                           |
|-------|--------------------------------|---------------------------------|
| 1985  | SALAZAR & SON INC              | General Automotive Repair Shops |
| 1986  | SALAZAR & SON INC              | General Automotive Repair Shops |
| 1987  | SALAZAR & SON INC              | Not reported                    |
| 1988  | SALAZAR & SON INC              | Not reported                    |
| 1989  | SALAZAR & SON INC              | Exterior Repair Services        |
| 1990  | ELL IS & SALAZAR GARAGE & BODY | AUTOMOBILE REPAIRING            |
| 1992  | 3J AUTOMOTIVE INC              | Exterior Repair Services        |
| 1993  | 3J AUTOMOTIVE INC              | Exterior Repair Services        |
| 1994  | 3J AUTOMOTIVE INC              | Exterior Repair Services        |
| 1995  | 3J AUTOMOTIVE INC              | Exterior Repair Services        |
| 1996  | 3J AUTOMOTIVE INC              | Exterior Repair Services        |
| 1997  | 3J AUTOMOTIVE INC              | Exterior Repair Services        |
| 1998  | 3J AUTOMOTIVE INC              | Exterior Repair Services        |
| 1999  | 3J AUTOMOTIVE INC              | Exterior Repair Services        |
| 2000  | 3J AUTOMOTIVE INC              | Exterior Repair Services        |
| 2001  | 3J AUTOMOTIVE INC              | Exterior Repair Services        |
| 2002  | 3J AUTOMOTIVE INC              | Exterior Repair Services        |
| 2003  | 3J AUTOMOTIVE INC              | Exterior Repair Services        |
| 2004  | 3J AUTOMOTIVE INC              | Exterior Repair Services        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ELL IS & SALAZAR GARAGE & BODY SHOP (Continued)

1013757370

|      |                    |                                 |
|------|--------------------|---------------------------------|
| 2005 | 3J AUTOMOTIVE INC  | Exterior Repair Services        |
| 2006 | 3J AUTOMOTIVE INC  | Exterior Repair Services        |
| 2007 | 3J AUTOMOTIVE INC  | Exterior Repair Services        |
| 2008 | 3J AUTOMOTIVE INC  | Exterior Repair Services        |
| 2009 | 3J AUTOMOTIVE INC  | Exterior Repair Services        |
| 2010 | 3J AUTOMOTIVE INC  | Exterior Repair Services        |
| 2010 | JWJ AUTOMOTIVE INC | General Automotive Repair Shops |
| 2011 | 3J AUTOMOTIVE INC  | Exterior Repair Services        |
| 2012 | 3J AUTOMOTIVE INC  | Exterior Repair Services        |
| 2013 | 3J AUTOMOTIVE INC  | Exterior Repair Services        |
| 2014 | 3J AUTOMOTIVE INC  | Exterior Repair Services        |

HD893  
Target  
Property

ELLIS AND SALAZAR  
4501 S CONGRESS AVE  
AUSTIN, TX 78745

TX AIRS  
TX COMP HIST  
TX CENTRAL REGISTRY

S118071802  
N/A

Site 2 of 6 in cluster HD

Actual:  
643 ft.

Focus Map:  
17

AIRS:

|                         |                     |
|-------------------------|---------------------|
| Name:                   | ELLIS AND SALAZAR   |
| Address:                | 4501 S CONGRESS AVE |
| City,State,Zip:         | AUSTIN, TX          |
| Permit Num:             | 25489               |
| Regulated Id:           | RN100561968         |
| Permit Type:            | PBR                 |
| Permit Status:          | EFFECTIVE           |
| Permit Issued Date:     | 08/26/1994          |
| Expiration Date:        | 12/31/3000          |
| Customer Id:            | CN600272736         |
| Company Name:           | 3 J AUTOMOTIVE      |
| Physical Location Desc: | 4501 S. CONGRESS    |
| Rep Official(RO):       | Not reported        |
| RO Name:                | Not reported        |
| RO Delivery Address:    | Not reported        |
| RO City/State/Zip:      | Not reported        |
| RO Phone:               | Not reported        |
| RO Ext Num:             | Not reported        |
| RO EMail Address:       | Not reported        |
| Lat Dec Coord Num:      | 0                   |
| Long Dec Coord Num:     | 0                   |

COMP HIST:

|                          |                     |
|--------------------------|---------------------|
| RN Number:               | RN100561968         |
| Name:                    | ELLIS AND SALAZAR   |
| Address:                 | 4501 S CONGRESS AVE |
| City,State,Zip:          | AUSTIN, TX          |
| Region:                  | REGION 11 - AUSTIN  |
| CN Number:               | CN600272736         |
| CN Name:                 | 3J AUTOMOTIVE INC   |
| CN Rating:               | 0                   |
| Classification:          | UNCLASSIFIED        |
| Date Calculated:         | 09/01/2022          |
| Date Published to Web:   | 11/15/2022          |
| Rating:                  | 0                   |
| Classification 2:        | UNCLASSIFIED        |
| Date Rated 2:            | 09/01/2022          |
| Date Published to Web 2: | 11/15/2022          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELLIS AND SALAZAR (Continued)**

**S118071802**

NAICS Code: 811121  
SIC Code: 6552  
Related Number: 25489,TH0496V,TH0496V

**CENTRAL REGISTRY:**

Regulated Entity Number: RN100561968  
Name: ELLIS AND SALAZAR  
Address: 4501 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-1907  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600272736  
Customer Name: 3J AUTOMOTIVE INC  
Customer Legal Name: 3J Automotive, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 8/30/1994  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 811121  
Primary NAICS Industry Type Description: Paint and Interior Repair and Maintenance  
Physical Location Description: 4501 S. CONGRESS

Regulated Entity Number: RN100561968  
Name: ELLIS AND SALAZAR  
Address: 4501 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-1907  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600272736  
Customer Name: 3J AUTOMOTIVE INC  
Customer Legal Name: 3J Automotive, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 8/30/1994  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 811121  
Primary NAICS Industry Type Description: Paint and Interior Repair and Maintenance  
Physical Location Description: 4501 S. CONGRESS

Regulated Entity Number: RN100561968  
Name: ELLIS AND SALAZAR  
Address: 4501 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-1907  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600272736  
Customer Name: 3J AUTOMOTIVE INC  
Customer Legal Name: 3J Automotive, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 8/30/1994  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 811121  
Primary NAICS Industry Type Description: Paint and Interior Repair and Maintenance

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELLIS AND SALAZAR (Continued)**

**S118071802**

Physical Location Description: 4501 S. CONGRESS

Regulated Entity Number: RN100561968  
Name: ELLIS AND SALAZAR  
Address: 4501 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-1907  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600272736  
Customer Name: 3J AUTOMOTIVE INC  
Customer Legal Name: 3J Automotive, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 8/30/1994  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 811121  
Primary NAICS Industry Type Description: Paint and Interior Repair and Maintenance  
Physical Location Description: 4501 S. CONGRESS

Regulated Entity Number: RN100561968  
Name: ELLIS AND SALAZAR  
Address: 4501 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-1907  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600272736  
Customer Name: 3J AUTOMOTIVE INC  
Customer Legal Name: 3J Automotive, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 8/30/1994  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 811121  
Primary NAICS Industry Type Description: Paint and Interior Repair and Maintenance  
Physical Location Description: 4501 S. CONGRESS

**HD894**     **ELLIS AND SALAZAR**  
**Target**     **4501 S CONGRESS AVE**  
**Property**     **AUSTIN, TX 78745**

**RCRA NonGen / NLR**     **1000261815**  
**FINDS**     **TXD981058274**  
**ECHO**

**Site 3 of 6 in cluster HD**

**Actual:**     RCRA Listings:  
**643 ft.**     Date Form Received by Agency: 20011127  
**Focus Map:**     Handler Name: 3j Automotive  
**17**     Handler Address: S CONGRESS AVE  
Handler City,State,Zip: AUSTIN, TX 78745  
EPA ID: TXD981058274  
Contact Name: WAYNE BURKLUND  
Contact Address: S CONGRESS AVE  
Contact City,State,Zip: AUSTIN, TX 78745  
Contact Telephone: 512-444-5555  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 06

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELLIS AND SALAZAR (Continued)**

**1000261815**

|                                                               |                           |
|---------------------------------------------------------------|---------------------------|
| Land Type:                                                    | Not reported              |
| Federal Waste Generator Description:                          | Not a generator, verified |
| Non-Notifier:                                                 | Not reported              |
| Biennial Report Cycle:                                        | Not reported              |
| Accessibility:                                                | Not reported              |
| Active Site Indicator:                                        | Not reported              |
| State District Owner:                                         | Tx                        |
| State District:                                               | 11                        |
| Mailing Address:                                              | S CONGRESS AVE            |
| Mailing City,State,Zip:                                       | AUSTIN, TX 78745          |
| Owner Name:                                                   | 3j Automotive             |
| Owner Type:                                                   | Not reported              |
| Operator Name:                                                | 3j Automotive             |
| Operator Type:                                                | Not reported              |
| Short-Term Generator Activity:                                | No                        |
| Importer Activity:                                            | No                        |
| Mixed Waste Generator:                                        | No                        |
| Transporter Activity:                                         | No                        |
| Transfer Facility Activity:                                   | No                        |
| Recycler Activity with Storage:                               | No                        |
| Small Quantity On-Site Burner Exemption:                      | No                        |
| Smelting Melting and Refining Furnace Exemption:              | No                        |
| Underground Injection Control:                                | No                        |
| Off-Site Waste Receipt:                                       | No                        |
| Universal Waste Indicator:                                    | No                        |
| Universal Waste Destination Facility:                         | No                        |
| Federal Universal Waste:                                      | No                        |
| Active Site State-Reg Handler:                                | ---                       |
| Federal Facility Indicator:                                   | Not reported              |
| Hazardous Secondary Material Indicator:                       | NN                        |
| Sub-Part K Indicator:                                         | Not reported              |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline       |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline       |
| 202 GPRA Corrective Action Baseline:                          | No                        |
| Subject to Corrective Action Universe:                        | No                        |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                        |
| Corrective Action Priority Ranking:                           | No NCAPS ranking          |
| Environmental Control Indicator:                              | No                        |
| Institutional Control Indicator:                              | No                        |
| Human Exposure Controls Indicator:                            | N/A                       |
| Groundwater Controls Indicator:                               | N/A                       |
| Significant Non-Complier Universe:                            | No                        |
| Unaddressed Significant Non-Complier Universe:                | No                        |
| Addressed Significant Non-Complier Universe:                  | No                        |
| Significant Non-Complier With a Compliance Schedule Universe: | No                        |
| Financial Assurance Required:                                 | Not reported              |
| Handler Date of Last Change:                                  | 20040325                  |
| Recognized Trader-Importer:                                   | No                        |
| Recognized Trader-Exporter:                                   | No                        |
| Importer of Spent Lead Acid Batteries:                        | No                        |
| Exporter of Spent Lead Acid Batteries:                        | No                        |
| Recycler Activity Without Storage:                            | Not reported              |
| Manifest Broker:                                              | Not reported              |
| Sub-Part P Indicator:                                         | No                        |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELLIS AND SALAZAR (Continued)**

**1000261815**

Hazardous Waste Summary:

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | D001                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste Description: | Ignitable Waste                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Waste Code:        | D006                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste Description: | Cadmium                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Waste Code:        | D039                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste Description: | Tetrachloroethylene                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Waste Code:        | D040                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste Description: | Trichlorethylene                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Waste Code:        | F003                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste Description: | The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures. |
| Waste Code:        | F005                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste Description: | The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.                                                                                                                                                   |

Handler - Owner Operator:

|                                |                        |
|--------------------------------|------------------------|
| Owner/Operator Indicator:      | Owner                  |
| Owner/Operator Name:           | SALAZAR & SON INC      |
| Legal Status:                  | Private                |
| Date Became Current:           | Not reported           |
| Date Ended Current:            | Not reported           |
| Owner/Operator Address:        | UNKNOWN                |
| Owner/Operator City,State,Zip: | UNKNOWN, TX 00000-0000 |
| Owner/Operator Telephone:      | 000-000-0000           |
| Owner/Operator Telephone Ext:  | Not reported           |
| Owner/Operator Fax:            | Not reported           |
| Owner/Operator Email:          | Not reported           |

|                                |                     |
|--------------------------------|---------------------|
| Owner/Operator Indicator:      | Operator            |
| Owner/Operator Name:           | 3J AUTOMOTIVE       |
| Legal Status:                  | Not reported        |
| Date Became Current:           | 20011127            |
| Date Ended Current:            | Not reported        |
| Owner/Operator Address:        | 4501 S CONGRESS AVE |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78745    |
| Owner/Operator Telephone:      | 512-444-5555        |
| Owner/Operator Telephone Ext:  | Not reported        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELLIS AND SALAZAR (Continued)**

**1000261815**

|                                |                     |
|--------------------------------|---------------------|
| Owner/Operator Fax:            | Not reported        |
| Owner/Operator Email:          | Not reported        |
| Owner/Operator Indicator:      | Owner               |
| Owner/Operator Name:           | 3J AUTOMOTIVE       |
| Legal Status:                  | Not reported        |
| Date Became Current:           | 20011127            |
| Date Ended Current:            | Not reported        |
| Owner/Operator Address:        | 4501 S CONGRESS AVE |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78745    |
| Owner/Operator Telephone:      | 512-444-5555        |
| Owner/Operator Telephone Ext:  | Not reported        |
| Owner/Operator Fax:            | Not reported        |
| Owner/Operator Email:          | Not reported        |

**Historic Generators:**

|                                            |                          |
|--------------------------------------------|--------------------------|
| Receive Date:                              | 19850720                 |
| Handler Name:                              | ELLIS & SALAZAR BO SH    |
| Federal Waste Generator Description:       | Small Quantity Generator |
| State District Owner:                      | Tx                       |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | No                       |
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |

|                                            |                           |
|--------------------------------------------|---------------------------|
| Receive Date:                              | 20011127                  |
| Handler Name:                              | 3J AUTOMOTIVE             |
| Federal Waste Generator Description:       | Not a generator, verified |
| State District Owner:                      | Tx                        |
| Large Quantity Handler of Universal Waste: | No                        |
| Recognized Trader Importer:                | No                        |
| Recognized Trader Exporter:                | No                        |
| Spent Lead Acid Battery Importer:          | No                        |
| Spent Lead Acid Battery Exporter:          | No                        |
| Current Record:                            | Yes                       |
| Non Storage Recycler Activity:             | Not reported              |
| Electronic Manifest Broker:                | Not reported              |

**List of NAICS Codes and Descriptions:**

|                    |                                                             |
|--------------------|-------------------------------------------------------------|
| NAICS Code:        | 811121                                                      |
| NAICS Description: | AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE |

**Facility Has Received Notices of Violations:**

|             |                     |
|-------------|---------------------|
| Violations: | No Violations Found |
|-------------|---------------------|

**Evaluation Action Summary:**

|              |                      |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

**FINDS:**

|              |              |
|--------------|--------------|
| Registry ID: | 110005084407 |
|--------------|--------------|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELLIS AND SALAZAR (Continued)**

**1000261815**

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000261815  
Registry ID: 110005084407  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005084407>  
Name: ELLIS AND SALAZAR  
Address: 4501 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745

**HD895** **ELLIS AND SALAZAR**  
**Target** **4501 S CONGRESS AVE**  
**Property** **AUSTIN, TX 78745**

**TX Ind. Haz Waste** **S103606419**  
**N/A**

**Site 4 of 6 in cluster HD**

**Actual:**  
**643 ft.**

**Focus Map:**  
**17**

Ind. Haz Waste:

Name: ELLIS AND SALAZAR  
Address: 4501 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Permit Number: Not reported  
Registration Number: 66346  
Registration Initial Notification Date: 07/03/1985  
Registration Last Amendment Date: 11/27/2001  
EPA Identification: TXD981058274  
Primary NAICS Code: 811121  
Status Change Date: 19850703  
Land Type: Not reported  
Description of Facility Site Location: 4501 S Congress Ave, Austin, TX  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELLIS AND SALAZAR (Continued)**

**S103606419**

|                           |                      |
|---------------------------|----------------------|
| Type of Generator HW:     | CESQG                |
| Type of Generator:        | NON INDUS            |
| Company Name:             | 3J AUTOMOTIVE INC    |
| Contact Name:             | WAYNE BURKLUND       |
| Contact Telephone Number: | 512-4445555          |
| Mailing Address:          | 4501 S CONGRESS AVE  |
| Mailing Address2:         | Not reported         |
| Mailing City,State,Zip:   | AUSTIN, TX 787451907 |
| Mailing County:           | UNITED STATES        |
| Facility Country:         | UNITED STATES        |
| TNRCC Facility ID:        | 21625                |
| Site Owner Tax ID:        | 0                    |
| Site Location Latitude:   | -00.000              |
| Site Location Longitude:  | -000.000             |
| Last Update to NOR Data:  | 20030102             |
| Ind. Waste Permit Number: | Not reported         |
| Mun Waste Permit Number:  | Not reported         |
| Non Notifier:             | 1                    |
| MSW:                      | Not reported         |
| Medical Waste:            | Not reported         |
| Other:                    | Not reported         |
| Sludge:                   | Not reported         |
| Used Oil:                 | Not reported         |
| Used Tires:               | Not reported         |
| Permit Status:            | Not reported         |
| Receiver Type:            | Not reported         |
| Transporter for Hire:     | 0                    |
| Transport Own Waste:      | 0                    |

Ind. Haz Waste:

Ind. Haz Waste:

|                           |                     |
|---------------------------|---------------------|
| Operator Name:            | 3J AUTOMOTIVE INC   |
| Operator Address:         | 4501 S CONGRESS AVE |
| Operator Address 2:       | Not reported        |
| Operator Address 3:       | Not reported        |
| Operator City,State,Zip:  | AUSTIN, TX 78745    |
| Operator Country:         | UNITED STA          |
| Operator Telephone:       | 1-512-4445555       |
| Operator Fax Number:      | Not reported        |
| Operator Email:           | Not reported        |
| Operator Business Type:   | Unknown             |
| Operator Tax ID:          | 17425530445         |
| Operator Bankruptcy Code: | Not reported        |

Ind. Haz Waste:

|                               |                     |
|-------------------------------|---------------------|
| Owner Name:                   | 3J AUTOMOTIVE INC   |
| Owner Mailing Address:        | 4501 S CONGRESS AVE |
| Owner Mailing Address 2:      | Not reported        |
| Owner Mailing Address 3:      | Not reported        |
| Owner Mailing City,State,Zip: | AUSTIN, TX 78745    |
| Owner Country:                | UNITED STA          |
| Owner Telephone:              | 1-512-4445555       |
| Owner Fax:                    | Not reported        |
| Owner Email Address:          | Not reported        |
| Owner Business Type:          | Unknown             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELLIS AND SALAZAR (Continued)**

**S103606419**

Owner Tax ID: 17425530445  
Owner Bankruptcy Code: Not reported

Ind. Haz Waste:

Unit Number: 001  
Unit Type Code: 16  
Unit Status: ACTIVE  
Unit Regulatory Status: 13  
UIC Permit Number: Not reported  
Capacity: 5  
Capacity Measurement: G  
Off Site Hazardous Waste: Not reported  
Off Site Class 1 Waste: Not reported  
Off Site Class 2 Waste: Not reported  
Off Site Class 3 Waste: Not reported  
Off Site Non Industrial Solid Waste: Not reported  
System Type Code 1: 141  
System Type Code 2: 129  
System Type Code 3: Not reported  
System Type Code 4: Not reported  
System Type Code: Not reported  
Permit Sequence Number: Not reported  
Unit Description: Inside paint mixing building East of property by detail shop.  
Unit Description 2: Not reported  
Unit Description 3: Not reported  
Last Changed Date: 19970514  
Deed Record Needed: Not reported  
Deed Recording Date: Not reported

Unit Number: 002  
Unit Type Code: 14  
Unit Status: ACTIVE  
Unit Regulatory Status: 13  
UIC Permit Number: Not reported  
Capacity: Not reported  
Capacity Measurement: Not reported  
Off Site Hazardous Waste: Not reported  
Off Site Class 1 Waste: Not reported  
Off Site Class 2 Waste: Not reported  
Off Site Class 3 Waste: Not reported  
Off Site Non Industrial Solid Waste: Not reported  
System Type Code 1: 061  
System Type Code 2: Not reported  
System Type Code 3: Not reported  
System Type Code 4: Not reported  
System Type Code: Not reported  
Permit Sequence Number: Not reported  
Unit Description: Drums between paint booths in East end of property  
Unit Description 2: Not reported  
Unit Description 3: Not reported  
Last Changed Date: 19970430  
Deed Record Needed: Not reported  
Deed Recording Date: Not reported

Ind. Haz Waste:

Contact Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELLIS AND SALAZAR (Continued)**

**S103606419**

Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: 4501 S CONGRESS AVE  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78745  
Contact Phone: 1-512-4445555  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: 4501 S CONGRESS AVE  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78745  
Contact Phone: 1-512-4445555  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: WAYNE BURKLUND  
Contact Title: ENVIRONMENTAL MANAGER  
Contact Role: PRICON  
Contact Address: 4501 S CONGRESS AVE  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78745  
Contact Phone: 1-512-4445555  
Contact Fax: Not reported  
Contact Email: Not reported

Ind. Haz Waste:  
Waste ID: 118862  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0001211H  
Waste Code Status: INACTIVE  
Waste Form: 211  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Paint & thinner/painting autos  
Standard Industrial Code: 75320  
Primary Source: G06  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 811121  
EPA Waste Form Code: W211  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELLIS AND SALAZAR (Continued)**

**S103606419**

Ind. Haz Waste:

|                                  |                                      |
|----------------------------------|--------------------------------------|
| Waste ID:                        | 118863                               |
| Texas Waste Code:                | Not reported                         |
| Texas Waste Code 2:              | 0002203H                             |
| Waste Code Status:               | INACTIVE                             |
| Waste Form:                      | 203                                  |
| Waste Classification:            | H                                    |
| Waste is Radioactive:            | 0                                    |
| Waste Treated Off Site:          | 1                                    |
| Generators Waste Description:    | Waste solvents/parts cleaner machine |
| Standard Industrial Code:        | 75320                                |
| Primary Source:                  | G01                                  |
| Primary Measurement Point:       | Not reported                         |
| Primary Origin:                  | 1                                    |
| Primary System Type:             | Not reported                         |
| New Chemical Substance:          | 0                                    |
| Audit Performed:                 | 0                                    |
| Company Waste ID:                | Not reported                         |
| Primary NAICS Code:              | 811121                               |
| EPA Waste Form Code:             | W203                                 |
| Reason Waste Form No Longer Gen: | UNKNOWN                              |

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                       |
|----------------------------------|-----------------------|
| Waste ID:                        | 118864                |
| Texas Waste Code:                | Not reported          |
| Texas Waste Code 2:              | 00032061              |
| Waste Code Status:               | INACTIVE              |
| Waste Form:                      | 206                   |
| Waste Classification:            | 1                     |
| Waste is Radioactive:            | 0                     |
| Waste Treated Off Site:          | 1                     |
| Generators Waste Description:    | Waste oil/oil changes |
| Standard Industrial Code:        | Not reported          |
| Primary Source:                  | Not reported          |
| Primary Measurement Point:       | Not reported          |
| Primary Origin:                  | 1                     |
| Primary System Type:             | Not reported          |
| New Chemical Substance:          | 0                     |
| Audit Performed:                 | 0                     |
| Company Waste ID:                | Not reported          |
| Primary NAICS Code:              | Not reported          |
| EPA Waste Form Code:             | Not reported          |
| Reason Waste Form No Longer Gen: | UNKNOWN               |

Ind. Haz Waste:

|                     |              |
|---------------------|--------------|
| Waste ID:           | 118865       |
| Texas Waste Code:   | Not reported |
| Texas Waste Code 2: | 00043101     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELLIS AND SALAZAR (Continued)**

**S103606419**

Waste Code Status: INACTIVE  
Waste Form: 310  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: Absorbents containing oil/clean-up  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Waste ID: 165068  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0005102H  
Waste Code Status: INACTIVE  
Waste Form: 102  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: Automotive Parts Cleaner Washer . Inclosed metal container - Waste are minerals  
Standard Industrial Code: 75320  
Primary Source: G01  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 811121  
EPA Waste Form Code: W101  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Ind. Haz Waste:  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: 4501 S CONGRESS AVE  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78745



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELLIS AND SALAZAR (Continued)**

**S103606419**

AR Number: 0000309851  
Principal Name: 3J AUTOMOTIVE INC  
Attention Name: Not reported  
Attention Suffix: HWG  
  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: 4501 S CONGRESS AVE  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78745  
AR Number: 0000309851  
Principal Name: 3J AUTOMOTIVE INC  
Attention Name: Not reported  
Attention Suffix: NWG

**HC896 7901 E RIVERSIDE DR BLDG 2 STE 150**  
**Target**  
**Property AUSTIN, TX**

**PFAS ECHO 1027320367**  
**N/A**

**Site 2 of 2 in cluster HC**

**Actual:** PFAS ECHO:  
**531 ft.** Name: 7901 E RIVERSIDE DR BLDG 2 STE 150  
**Focus Map:** Address: Not reported  
**19** City,State,Zip: AUSTIN, TX  
Latitude: 30.21596  
Longitude: -97.68884  
Count: 1  
County: Not reported  
Status: Inactive  
Region: 06  
Industry: Electronics Industry  
ECHO Facility Report: <https://echo.epa.gov/detailed-facility-report?fid=110070358737>  
Facility Percent Minority: 80.25  
Facility Derived Tribes: -  
Facility Population: 1832.1  
EPA Programs: CWA  
Federal Facility: No  
Federal Agency: -  
Facility FIPS Code: 48453  
Facility Indian Country Flag: N  
Facility Collection Method: ADDRESS MATCHING-HOUSE NUMBER  
Facility Derived HUC: 12090205  
Facility Derived WBD: 120902050409  
Facility Derived CD113: 35  
Facility Derived CB2010: 484530024312018  
Facility Major Flag: -  
Facility Active Flag: Y  
Facility Inspection Count: 0  
Facility Date Last Inspection: -  
Facility Days Last Inspection: -  
Facility Informal Count: 0  
Facility Date Last Informal Action: -  
Facility Formal Action Count: 0  
Facility Date Last Formal Action: -  
Facility Total Penalties: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7901 E RIVERSIDE DR BLDG 2 STE 150 (Continued)**

**1027320367**

|                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Facility Penalty Count:     | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Date Last Penalty: | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Last Penalty AMT:  | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility QTRS With NC:      | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Programs With SNC: | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Compliance Status: | No Violation Identified                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Facility SNC Flag:          | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| AIR Flag:                   | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| NPDES Flag:                 | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| SDWIS Flag:                 | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| RCRA Flag:                  | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| TRI Flag:                   | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| GHG Flag:                   | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| AIR IDS:                    | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| CAA Permit Types:           | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| CAA NAICS:                  | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| CAA SICS:                   | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| NPDES IDS:                  | TXRNEAU15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| CWA Permit Types:           | Minor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| CWA NAICS:                  | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| CWA SICS:                   | 3674                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| RCRA IDS:                   | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| RCRA Permit Types:          | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| RCRA NAICS:                 | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| SDWA IDS:                   | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| SDWA System Types:          | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| SDWA Compliance Status:     | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| SDWA SNC Flag:              | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| TRI IDS:                    | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| TRI Releases Transfers:     | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| TRI On Site Releases:       | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| TRI Off Site Transfers:     | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| TRI Reporter:               | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility IMP Water Flag:    | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| EJSCREEN Flag US:           | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| EJSCREEN Report:            | <a href="https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-97.68884,%22y%22:30.21596,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&amp;unit=9035&amp;areatype=&amp;areaid=&amp;basemap=streets&amp;distance=1">https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-97.68884,%22y%22:30.21596,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&amp;unit=9035&amp;areatype=&amp;areaid=&amp;basemap=streets&amp;distance=1</a> |

**HE897**      **OES EQUIPMENT**  
**Target**      **7900 E RIVERSIDE DR**  
**Property**      **AUSTIN, TX 78744**

**TX CENTRAL REGISTRY**      **S128263734**  
N/A

**Site 1 of 3 in cluster HE**

|                                  |                          |                       |
|----------------------------------|--------------------------|-----------------------|
| <b>Actual:</b><br><b>527 ft.</b> | <b>CENTRAL REGISTRY:</b> |                       |
| <b>Focus Map:</b><br><b>19</b>   | Regulated Entity Number: | RN111467841           |
|                                  | Name:                    | OES EQUIPMENT         |
|                                  | Address:                 | 7900 E RIVERSIDE DR   |
|                                  | Address 2:               | Not reported          |
|                                  | City,State,Zip:          | AUSTIN, TX 78744-1643 |
|                                  | Status:                  | ACTIVE                |
|                                  | Status Date:             | 1/1/2001              |
|                                  | Customer Number:         | CN606001386           |
|                                  | Customer Name:           | OES EQUIPMENT LLC     |
|                                  | Customer Legal Name:     | O.E.S. Equipment, LLC |
|                                  | Customer Ownership Type: | CORPORATION           |
|                                  | Affiliation Begin Date:  | 3/28/2022             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OES EQUIPMENT (Continued)**

**S128263734**

Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 532490  
Primary NAICS Industry Type Description: Other Commercial and Industrial Machinery and Equipment Rental and Leasing  
Physical Location Description: Not reported

**HF898**  
**Target**  
**Property**

**4703 SOUTH CONGRESS AVE.**  
**TRAVIS (County), TX**

**ERNS 2000538677**  
**N/A**

**Site 1 of 7 in cluster HF**

**Actual:**  
**643 ft.**

[Click this hyperlink](#) while viewing on your computer to access additional ERNS detail in the EDR Site Report.

**Focus Map:**  
**17**

**HF899**  
**Target**  
**Property**

**JACKS NEW CONCEPT AUTO REPAIR**  
**4703 S CONGRESS AVE**  
**AUSTIN, TX 78745**

**TX CENTRAL REGISTRY S126537494**  
**N/A**

**Site 2 of 7 in cluster HF**

**Actual:**  
**642 ft.**

**Focus Map:**  
**17**

CENTRAL REGISTRY:  
Regulated Entity Number: RN101700862  
Name: JACKS NEW CONCEPT AUTO REPAIR  
Address: 4703 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-2302  
Status: ACTIVE  
Status Date: 3/16/2002  
Customer Number: CN600918585  
Customer Name: VITAS, JACOB  
Customer Legal Name: Not reported  
Customer Ownership Type: INDIVIDUAL OWNER TYPE  
Affiliation Begin Date: 5/29/1987  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN101700862  
Name: JACKS NEW CONCEPT AUTO REPAIR  
Address: 4703 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-2302  
Status: ACTIVE  
Status Date: 3/16/2002  
Customer Number: CN604211284  
Customer Name: VITAS, JACOB  
Customer Legal Name: Not reported  
Customer Ownership Type: INDIVIDUAL OWNER TYPE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKS NEW CONCEPT AUTO REPAIR (Continued)**

**S126537494**

Affiliation Begin Date: 9/1/1989  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported  
  
Regulated Entity Number: RN101700862  
Name: JACKS NEW CONCEPT AUTO REPAIR  
Address: 4703 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-2302  
Status: ACTIVE  
Status Date: 3/16/2002  
Customer Number: CN604249201  
Customer Name: SEVERN DAN  
Customer Legal Name: SEVERN DAN  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 8/30/1989  
Affiliation End Date: 8/31/1989  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

**HF900** JACKS NEW CONCEPT AUTO REPAIR  
**Target** 4703 S CONGRESS AVE  
**Property** AUSTIN, TX 78745

**FINDS** 1010761288  
N/A

**Site 3 of 7 in cluster HF**

**Actual:** FINDS:  
**642 ft.** Registry ID: 110033867457

**Focus Map:**  
**17** Click Here for FRS Facility Detail Report:

**Environmental Interest/Information System:**

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HF901**  
**Target**  
**Property**

**INMAN F M SERV**  
**4703 CONGRESS AVE S**  
**SOUTH AUSTIN, TX**

**EDR Hist Auto**    **1013771651**  
**N/A**

**Site 4 of 7 in cluster HF**

**Actual:**  
**642 ft.**

EDR Hist Auto

**Focus Map:**  
**17**

Year:    Name:  
1953    COLLINS SERV STA  
1958    INMAN F M SERV

Type:  
GASOLINE STATIONS  
GASOLINE STATIONS

**HF902**  
**Target**  
**Property**

**JACKS NEW CONCEPT AUTO REPAIR**  
**4703 S CONGRESS AVE**  
**AUSTIN, TX 78745**

**TX UST**    **U001276573**  
**TX HIST UST**    **N/A**  
**TX Financial Assurance**  
**TX RDR**

**Site 5 of 7 in cluster HF**

**Actual:**  
**642 ft.**

UST:

**Focus Map:**  
**17**

Name:    JACKS NEW CONCEPT AUTO REPAIR  
Address:    4703 S CONGRESS AVE  
City,State,Zip:    AUSTIN, TX 787452302  
AI Number:    44890  
Facility Type:    RETAIL  
Facility Begin Date:    11/01/1984  
Facility Status:    ACTIVE  
Additional ID:    773532182002075  
Facility Exempt Status:    N  
Records Off-Site:    No  
UST Financial Assurance Required:    No  
Number Of Active UST:    1  
Site Location Description:    Not reported  
Site Location (Nearest City Name):    Not reported  
Site Location (County Name):    TRAVIS  
Site Location (Tceq Region):    11  
Site Location (Location Zip):    78745  
Contact Name/Title:    JACOB VITAS,OWNER  
Contact Organization Name:    JACKS NEW CONCEPT AUTO REPAIR  
Contact Mailing Address1:    Not reported  
Contact Mailing Address2:    Not reported  
Contact Mailing City/State/Zip:    Not reported  
Contact Telephone:    5124418889  
Facility Contact Address Deliverable:    Not reported  
Contact Fax Number:    Not reported  
Contact Email Address:    Not reported  
Signature Date On Earliest Reg Form:    05/27/1987  
Signature Name/Title On Earliest Reg Form:    DAN SEVERN,OWNER  
Application Received Date On Earliest Reg Form:    05/29/1987  
Signature Role On Earliest Reg Form:    Not reported  
Signature Company On Earliest Reg Form:    Not reported  
Enforcement Action:    No  
Facility Not Inspectable:    Not reported

Operator:

Princ ID:    763532182002075  
Additional ID:    773532182002075  
AI Number:    44890  
Operator CN:    CN600918585  
Operator Name:    JACOB VITAS  
Operator Effective Begin Date:    09/01/1989

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKS NEW CONCEPT AUTO REPAIR (Continued)**

**U001276573**

Operator Type: IN  
Operator Role: OPRCON  
Contact Name: JACOB VITAS/OWNER  
Contact Organization Name: VITAS JACOB  
Contact Mailing Address (Delivery): 4703 S CONGRESS AVE  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN TX 78745-2302  
Contact Phone Country Code: 1  
Contact Phone Area Code: 512  
Contact Phone Number: 4418889  
Contact Phone Extension: 0  
Contact Fax Country Code: Not reported  
Contact Fax Area Code: Not reported  
Contact Fax Number: Not reported  
Contact Fax Extension: Not reported  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported

Owner:  
Owner CN: CN600918585  
Owner Last Name: VITAS  
Owner First Name: JACOB  
Owner Middle Name: Not reported  
Owner Type: IN  
Contact Mailing Address (Delivery): 4703 S CONGRESS AVE  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: AUSTIN  
Contact Mailing State: TX  
Contact Mailing Zip: 78745  
Contact Mailing Zip5: 2302  
Contact Phone Number/Ext: 1 512 4418889/0  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 763532182002075  
Additional ID: 773532182002075  
AI Number: 44890  
Owner Effective Begin Date: 09/01/1989  
State Tax ID: Not reported  
Contact Role: OWNCON  
Contact Name/Title: JACOB VITAS/OWNER  
Contact Organization Name: VITAS JACOB

Self Certification:  
Self Cert ID: 95291  
Cert ID: 155310  
AI Number: 44890  
Self Certification Date: 02/01/2010  
Signature Name/Title: JACOB VITAS OWNER  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKS NEW CONCEPT AUTO REPAIR (Continued)**

**U001276573**

|                                              |                   |
|----------------------------------------------|-------------------|
| Delivery Certificate Expiration Date:        | 03/31/2011        |
| Reporting Method:                            | Not reported      |
| Tank Corrosion Protection Compliance:        | Not reported      |
| Piping Corrosion Protection Compliance:      | Not reported      |
| Compartment Release Detection Compliance:    | Not reported      |
| Piping Release Detection Compliance:         | Not reported      |
| Spill Prevention/Overfill Compliance:        | Not reported      |
| Self Cert ID:                                | 95291             |
| Cert ID:                                     | 155309            |
| AI Number:                                   | 44890             |
| Self Certification Date:                     | 03/11/2009        |
| Signature Name/Title:                        | JACOB VITAS OWNER |
| Signature Type Role:                         | OWNER             |
| Filing Status:                               | RENEWAL           |
| Registration Self Certification Flag:        | Y                 |
| Facility Fees Self Certification Flag:       | Y                 |
| Financial Assurance Self Certification Flag: | Y                 |
| Technical Standards Self Certification Flag: | Y                 |
| Delivery Certificate Expiration Date:        | 03/31/2010        |
| Reporting Method:                            | Not reported      |
| Tank Corrosion Protection Compliance:        | Not reported      |
| Piping Corrosion Protection Compliance:      | Not reported      |
| Compartment Release Detection Compliance:    | Not reported      |
| Piping Release Detection Compliance:         | Not reported      |
| Spill Prevention/Overfill Compliance:        | Not reported      |
| Self Cert ID:                                | 95291             |
| Cert ID:                                     | 155308            |
| AI Number:                                   | 44890             |
| Self Certification Date:                     | 03/10/2008        |
| Signature Name/Title:                        | JACOB VITAS OWNER |
| Signature Type Role:                         | OWNER             |
| Filing Status:                               | RENEWAL           |
| Registration Self Certification Flag:        | Y                 |
| Facility Fees Self Certification Flag:       | Y                 |
| Financial Assurance Self Certification Flag: | Y                 |
| Technical Standards Self Certification Flag: | Y                 |
| Delivery Certificate Expiration Date:        | 03/31/2009        |
| Reporting Method:                            | Not reported      |
| Tank Corrosion Protection Compliance:        | Not reported      |
| Piping Corrosion Protection Compliance:      | Not reported      |
| Compartment Release Detection Compliance:    | Not reported      |
| Piping Release Detection Compliance:         | Not reported      |
| Spill Prevention/Overfill Compliance:        | Not reported      |
| Self Cert ID:                                | 95291             |
| Cert ID:                                     | 155307            |
| AI Number:                                   | 44890             |
| Self Certification Date:                     | 03/14/2007        |
| Signature Name/Title:                        | JACOB VITAS OWNER |
| Signature Type Role:                         | OWNER             |
| Filing Status:                               | RENEWAL           |
| Registration Self Certification Flag:        | Y                 |
| Facility Fees Self Certification Flag:       | Y                 |
| Financial Assurance Self Certification Flag: | Y                 |
| Technical Standards Self Certification Flag: | Y                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKS NEW CONCEPT AUTO REPAIR (Continued)**

**U001276573**

|                                              |                   |
|----------------------------------------------|-------------------|
| Delivery Certificate Expiration Date:        | 03/31/2008        |
| Reporting Method:                            | Not reported      |
| Tank Corrosion Protection Compliance:        | Not reported      |
| Piping Corrosion Protection Compliance:      | Not reported      |
| Compartment Release Detection Compliance:    | Not reported      |
| Piping Release Detection Compliance:         | Not reported      |
| Spill Prevention/Overfill Compliance:        | Not reported      |
| Self Cert ID:                                | 95291             |
| Cert ID:                                     | 155306            |
| AI Number:                                   | 44890             |
| Self Certification Date:                     | 01/30/2006        |
| Signature Name/Title:                        | JACOB VITAS OWNER |
| Signature Type Role:                         | OWNER             |
| Filing Status:                               | RENEWAL           |
| Registration Self Certification Flag:        | Y                 |
| Facility Fees Self Certification Flag:       | Y                 |
| Financial Assurance Self Certification Flag: | Y                 |
| Technical Standards Self Certification Flag: | Y                 |
| Delivery Certificate Expiration Date:        | 03/31/2007        |
| Reporting Method:                            | Not reported      |
| Tank Corrosion Protection Compliance:        | Not reported      |
| Piping Corrosion Protection Compliance:      | Not reported      |
| Compartment Release Detection Compliance:    | Not reported      |
| Piping Release Detection Compliance:         | Not reported      |
| Spill Prevention/Overfill Compliance:        | Not reported      |
| Self Cert ID:                                | 95291             |
| Cert ID:                                     | 155305            |
| AI Number:                                   | 44890             |
| Self Certification Date:                     | 02/25/2005        |
| Signature Name/Title:                        | JACOB VITAS OWNER |
| Signature Type Role:                         | OWNER             |
| Filing Status:                               | RENEWAL           |
| Registration Self Certification Flag:        | Y                 |
| Facility Fees Self Certification Flag:       | Y                 |
| Financial Assurance Self Certification Flag: | Y                 |
| Technical Standards Self Certification Flag: | Y                 |
| Delivery Certificate Expiration Date:        | 03/31/2006        |
| Reporting Method:                            | Not reported      |
| Tank Corrosion Protection Compliance:        | Not reported      |
| Piping Corrosion Protection Compliance:      | Not reported      |
| Compartment Release Detection Compliance:    | Not reported      |
| Piping Release Detection Compliance:         | Not reported      |
| Spill Prevention/Overfill Compliance:        | Not reported      |
| Self Cert ID:                                | 95291             |
| Cert ID:                                     | 155304            |
| AI Number:                                   | 44890             |
| Self Certification Date:                     | 03/24/2004        |
| Signature Name/Title:                        | JACOB VITAS OWNER |
| Signature Type Role:                         | OWNER             |
| Filing Status:                               | RENEWAL           |
| Registration Self Certification Flag:        | Y                 |
| Facility Fees Self Certification Flag:       | Y                 |
| Financial Assurance Self Certification Flag: | Y                 |
| Technical Standards Self Certification Flag: | Y                 |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKS NEW CONCEPT AUTO REPAIR (Continued)**

**U001276573**

Delivery Certificate Expiration Date: 03/31/2005  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 95291  
Cert ID: 155303  
AI Number: 44890  
Self Certification Date: 03/18/2003  
Signature Name/Title: JACOB VITAS  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 03/31/2004  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 95291  
Cert ID: 155302  
AI Number: 44890  
Self Certification Date: 03/07/2002  
Signature Name/Title: JACOB VITAS  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 03/31/2003  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 95291  
Cert ID: 155301  
AI Number: 44890  
Self Certification Date: 09/15/2000  
Signature Name/Title: JACOB VITAS OWNER  
Signature Type Role: OWNER  
Filing Status: INITIAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKS NEW CONCEPT AUTO REPAIR (Continued)**

**U001276573**

|                                           |              |
|-------------------------------------------|--------------|
| Delivery Certificate Expiration Date:     | 03/31/2002   |
| Reporting Method:                         | Not reported |
| Tank Corrosion Protection Compliance:     | Not reported |
| Piping Corrosion Protection Compliance:   | Not reported |
| Compartment Release Detection Compliance: | Not reported |
| Piping Release Detection Compliance:      | Not reported |
| Spill Prevention/Overfill Compliance:     | Not reported |

**Tank:**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Install Date:                                              | 11/01/1984          |
| Tank Registration Date:                                    | 05/29/1987          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 8000                |
| Tank Singlewall:                                           | N                   |
| Tank Doublewall:                                           | Y                   |
| Pipe Type:                                                 | P                   |
| UST ID:                                                    | 117556              |
| Facility ID:                                               | 95291               |
| Ai Number:                                                 | 44890               |
| Tank Id:                                                   | 1                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 11/08/2010          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | Y                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | Y                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | Y                   |
| TCPM(Cathodic Prot-FacInstallation):                       | Y                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | Y                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKS NEW CONCEPT AUTO REPAIR (Continued)**

**U001276573**

|                                                   |                  |
|---------------------------------------------------|------------------|
| PCPM(Cathodic Prot-Field Install):                | N                |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):     | Y                |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):     | N                |
| PCPMeth(Isolated Open Area/2nd Containment):      | N                |
| PCPM (Dual Protected):                            | N                |
| PCPM(Unnec Per Corrosion Prot Specialist):        | N                |
| Tank Corr Prot Compliance Flag:                   | Y                |
| Piping Corr Prot Compliance Flag:                 | Y                |
| Tank Corrosion Prot Variance:                     | N                |
| Piping Corrosion Prot Variance:                   | N                |
| Temp Out Of Service Compliance:                   | Y                |
| Technical Compliance Flag:                        | Y                |
| Tank Tested Flag:                                 | N                |
| Installation Signature Date:                      | Not reported     |
| Compartment Records:                              |                  |
| Tank ID:                                          | 1                |
| Tank Capacity:                                    | 8000             |
| UST Comprt ID:                                    | 159587           |
| UST ID:                                           | 117556           |
| AI Number:                                        | 44890            |
| Compartment ID:                                   | A                |
| Substance Stored1:                                | Not reported     |
| Substance Stored2:                                | Not reported     |
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | Y                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | Y                |
| SOPE(FlowRestrictorValue:                         | N                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | 01/01/1993       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKS NEW CONCEPT AUTO REPAIR (Continued)**

**U001276573**

More Self Certification:

Self Cert ID: 17573  
Cert ID: 22464  
UST Comprt ID: 58874  
UST ID: 20482  
AI Number: 44890  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17573  
Cert ID: 22463  
UST Comprt ID: 58875  
UST ID: 20482  
AI Number: 44890  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17573  
Cert ID: 22452  
UST Comprt ID: 58884  
UST ID: 20482  
AI Number: 44890  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17573  
Cert ID: 22457  
UST Comprt ID: 58881  
UST ID: 20482  
AI Number: 44890  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17573  
Cert ID: 22462  
UST Comprt ID: 58876  
UST ID: 20482  
AI Number: 44890  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17573  
Cert ID: 22453  
UST Comprt ID: 58885  
UST ID: 20482  
AI Number: 44890  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17573  
Cert ID: 22459  
UST Comprt ID: 58879  
UST ID: 20482  
AI Number: 44890  
Tank ID: 3  
Compartment ID: A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKS NEW CONCEPT AUTO REPAIR (Continued)**

**U001276573**

Self Cert ID: 17573  
Cert ID: 22461  
UST Comprt ID: 58877  
UST ID: 20482  
AI Number: 44890  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17573  
Cert ID: 22456  
UST Comprt ID: 58882  
UST ID: 20482  
AI Number: 44890  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17573  
Cert ID: 22458  
UST Comprt ID: 58880  
UST ID: 20482  
AI Number: 44890  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17573  
Cert ID: 22460  
UST Comprt ID: 58878  
UST ID: 20482  
AI Number: 44890  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17573  
Cert ID: 22454  
UST Comprt ID: 59750  
UST ID: 20482  
AI Number: 44890  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17573  
Cert ID: 219372  
UST Comprt ID: 628756  
UST ID: 20482  
AI Number: 44890  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17573  
Cert ID: 22455  
UST Comprt ID: 58883  
UST ID: 20482  
AI Number: 44890  
Tank ID: 3  
Compartment ID: A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKS NEW CONCEPT AUTO REPAIR (Continued)**

**U001276573**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Install Date:                                              | 11/01/1984          |
| Tank Registration Date:                                    | 05/29/1987          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 8000                |
| Tank Singlewall:                                           | N                   |
| Tank Doublewall:                                           | Y                   |
| Pipe Type:                                                 | P                   |
| UST ID:                                                    | 117557              |
| Facility ID:                                               | 95291               |
| AI Number:                                                 | 44890               |
| Tank Id:                                                   | 3                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 11/08/2010          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | Y                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | Y                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | Y                   |
| TCPM(Cathodic Prot-FacInstallation):                       | Y                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | Y                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | Y                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | Y                   |
| Piping Corr Prot Compliance Flag:                          | Y                   |
| Tank Corrosion Prot Variance:                              | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKS NEW CONCEPT AUTO REPAIR (Continued)**

**U001276573**

|                                                   |                  |
|---------------------------------------------------|------------------|
| Piping Corrosion Prot Variance:                   | N                |
| Temp Out Of Service Compliance:                   | N                |
| Technical Compliance Flag:                        | N                |
| Tank Tested Flag:                                 | N                |
| Installation Signature Date:                      | Not reported     |
| Compartment Records:                              |                  |
| Tank ID:                                          | 3                |
| Tank Capacity:                                    | 8000             |
| UST Comprt ID:                                    | 159588           |
| UST ID:                                           | 117557           |
| AI Number:                                        | 44890            |
| Compartment ID:                                   | A                |
| Substance Stored1:                                | DIESEL           |
| Substance Stored2:                                | Not reported     |
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | Y                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | Y                |
| SOPE(FlowRestrictorValue:                         | N                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | 01/01/1993       |
| More Self Certification:                          |                  |
| Self Cert ID:                                     | 17573            |
| Cert ID:                                          | 22464            |
| UST Comprt ID:                                    | 58874            |
| UST ID:                                           | 20482            |
| AI Number:                                        | 44890            |
| Tank ID:                                          | 3                |
| Compartment ID:                                   | A                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKS NEW CONCEPT AUTO REPAIR (Continued)**

**U001276573**

Self Cert ID: 17573  
Cert ID: 22463  
UST Comprt ID: 58875  
UST ID: 20482  
AI Number: 44890  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17573  
Cert ID: 22452  
UST Comprt ID: 58884  
UST ID: 20482  
AI Number: 44890  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17573  
Cert ID: 22457  
UST Comprt ID: 58881  
UST ID: 20482  
AI Number: 44890  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17573  
Cert ID: 22462  
UST Comprt ID: 58876  
UST ID: 20482  
AI Number: 44890  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17573  
Cert ID: 22453  
UST Comprt ID: 58885  
UST ID: 20482  
AI Number: 44890  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17573  
Cert ID: 22459  
UST Comprt ID: 58879  
UST ID: 20482  
AI Number: 44890  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17573  
Cert ID: 22461  
UST Comprt ID: 58877  
UST ID: 20482  
AI Number: 44890  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17573



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKS NEW CONCEPT AUTO REPAIR (Continued)**

**U001276573**

Cert ID: 22456  
UST Comprt ID: 58882  
UST ID: 20482  
AI Number: 44890  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17573  
Cert ID: 22458  
UST Comprt ID: 58880  
UST ID: 20482  
AI Number: 44890  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17573  
Cert ID: 22460  
UST Comprt ID: 58878  
UST ID: 20482  
AI Number: 44890  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17573  
Cert ID: 22454  
UST Comprt ID: 59750  
UST ID: 20482  
AI Number: 44890  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17573  
Cert ID: 219372  
UST Comprt ID: 628756  
UST ID: 20482  
AI Number: 44890  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17573  
Cert ID: 22455  
UST Comprt ID: 58883  
UST ID: 20482  
AI Number: 44890  
Tank ID: 3  
Compartment ID: A

Install Date: 11/01/1984  
Tank Registration Date: 05/29/1987  
Number of Compartments: 1  
Tank Capacity: 4000  
Tank Singlewall: N  
Tank Doublewall: Y  
Pipe Type: P  
UST ID: 117558  
Facility ID: 95291

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKS NEW CONCEPT AUTO REPAIR (Continued)**

**U001276573**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Ai Number:                                                 | 44890               |
| Tank Id:                                                   | 2                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 11/08/2010          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | Y                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | Y                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | Y                   |
| TCPM(Cathodic Prot-FacInstallation):                       | Y                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | Y                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | Y                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | Y                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | Y                   |
| Piping Corr Prot Compliance Flag:                          | Y                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |
| Tank Tested Flag:                                          | N                   |
| Installation Signature Date:                               | Not reported        |
| Compartment Records:                                       |                     |
| Tank ID:                                                   | 2                   |
| Tank Capacity:                                             | 4000                |
| UST Comprt ID:                                             | 159589              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKS NEW CONCEPT AUTO REPAIR (Continued)**

**U001276573**

UST ID: 117558  
AI Number: 44890  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): Y  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Y  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): Y  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve ): Y  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: TWO POINT SYSTEM  
Stage 1 Installation Date: 01/01/1993

**More Self Certification:**

Self Cert ID: 17573  
Cert ID: 22464  
UST Comprt ID: 58874  
UST ID: 20482  
AI Number: 44890  
Tank ID: 3  
Compartment ID: A  
  
Self Cert ID: 17573  
Cert ID: 22463  
UST Comprt ID: 58875  
UST ID: 20482  
AI Number: 44890  
Tank ID: 3  
Compartment ID: A  
  
Self Cert ID: 17573

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKS NEW CONCEPT AUTO REPAIR (Continued)**

**U001276573**

Cert ID: 22452  
UST Comprt ID: 58884  
UST ID: 20482  
AI Number: 44890  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17573  
Cert ID: 22457  
UST Comprt ID: 58881  
UST ID: 20482  
AI Number: 44890  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17573  
Cert ID: 22462  
UST Comprt ID: 58876  
UST ID: 20482  
AI Number: 44890  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17573  
Cert ID: 22453  
UST Comprt ID: 58885  
UST ID: 20482  
AI Number: 44890  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17573  
Cert ID: 22459  
UST Comprt ID: 58879  
UST ID: 20482  
AI Number: 44890  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17573  
Cert ID: 22461  
UST Comprt ID: 58877  
UST ID: 20482  
AI Number: 44890  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17573  
Cert ID: 22456  
UST Comprt ID: 58882  
UST ID: 20482  
AI Number: 44890  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17573  
Cert ID: 22458

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKS NEW CONCEPT AUTO REPAIR (Continued)**

**U001276573**

|                                            |                     |
|--------------------------------------------|---------------------|
| UST Comprt ID:                             | 58880               |
| UST ID:                                    | 20482               |
| AI Number:                                 | 44890               |
| Tank ID:                                   | 3                   |
| Compartment ID:                            | A                   |
| Self Cert ID:                              | 17573               |
| Cert ID:                                   | 22460               |
| UST Comprt ID:                             | 58878               |
| UST ID:                                    | 20482               |
| AI Number:                                 | 44890               |
| Tank ID:                                   | 3                   |
| Compartment ID:                            | A                   |
| Self Cert ID:                              | 17573               |
| Cert ID:                                   | 22454               |
| UST Comprt ID:                             | 59750               |
| UST ID:                                    | 20482               |
| AI Number:                                 | 44890               |
| Tank ID:                                   | 3                   |
| Compartment ID:                            | A                   |
| Self Cert ID:                              | 17573               |
| Cert ID:                                   | 219372              |
| UST Comprt ID:                             | 628756              |
| UST ID:                                    | 20482               |
| AI Number:                                 | 44890               |
| Tank ID:                                   | 3                   |
| Compartment ID:                            | A                   |
| Self Cert ID:                              | 17573               |
| Cert ID:                                   | 22455               |
| UST Comprt ID:                             | 58883               |
| UST ID:                                    | 20482               |
| AI Number:                                 | 44890               |
| Tank ID:                                   | 3                   |
| Compartment ID:                            | A                   |
| Install Date:                              | 08/31/1987          |
| Tank Registration Date:                    | 05/29/1987          |
| Number of Compartments:                    | 1                   |
| Tank Capacity:                             | 1000                |
| Tank Singlewall:                           | Y                   |
| Tank Doublewall:                           | N                   |
| Pipe Type:                                 | P                   |
| UST ID:                                    | 117559              |
| Facility ID:                               | 95291               |
| AI Number:                                 | 44890               |
| Tank Id:                                   | 4                   |
| Tank Status (Current):                     | TEMP OUT OF SERVICE |
| Tank Status Date:                          | 01/01/1999          |
| Empty:                                     | Y                   |
| Tank Regulatory Status:                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date): | Not reported        |
| Piping Design (Single Wall):               | Y                   |
| Piping Design (Double Wall):               | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKS NEW CONCEPT AUTO REPAIR (Continued)**

**U001276573**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N            |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | Y            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | Y            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | Y            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | Not reported |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 4            |
| Tank Capacity:                                             | Not reported |
| UST Comprt ID:                                             | 159590       |
| UST ID:                                                    | 117559       |
| AI Number:                                                 | 44890        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | EMPTY        |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKS NEW CONCEPT AUTO REPAIR (Continued)**

**U001276573**

|                                                   |              |
|---------------------------------------------------|--------------|
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

**More Self Certification:**

|                 |       |
|-----------------|-------|
| Self Cert ID:   | 17573 |
| Cert ID:        | 22464 |
| UST Comprt ID:  | 58874 |
| UST ID:         | 20482 |
| AI Number:      | 44890 |
| Tank ID:        | 3     |
| Compartment ID: | A     |

|                 |       |
|-----------------|-------|
| Self Cert ID:   | 17573 |
| Cert ID:        | 22463 |
| UST Comprt ID:  | 58875 |
| UST ID:         | 20482 |
| AI Number:      | 44890 |
| Tank ID:        | 3     |
| Compartment ID: | A     |

|                 |       |
|-----------------|-------|
| Self Cert ID:   | 17573 |
| Cert ID:        | 22452 |
| UST Comprt ID:  | 58884 |
| UST ID:         | 20482 |
| AI Number:      | 44890 |
| Tank ID:        | 3     |
| Compartment ID: | A     |

|               |       |
|---------------|-------|
| Self Cert ID: | 17573 |
| Cert ID:      | 22457 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKS NEW CONCEPT AUTO REPAIR (Continued)**

**U001276573**

UST Comprt ID: 58881  
UST ID: 20482  
AI Number: 44890  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17573  
Cert ID: 22462  
UST Comprt ID: 58876  
UST ID: 20482  
AI Number: 44890  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17573  
Cert ID: 22453  
UST Comprt ID: 58885  
UST ID: 20482  
AI Number: 44890  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17573  
Cert ID: 22459  
UST Comprt ID: 58879  
UST ID: 20482  
AI Number: 44890  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17573  
Cert ID: 22461  
UST Comprt ID: 58877  
UST ID: 20482  
AI Number: 44890  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17573  
Cert ID: 22456  
UST Comprt ID: 58882  
UST ID: 20482  
AI Number: 44890  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17573  
Cert ID: 22458  
UST Comprt ID: 58880  
UST ID: 20482  
AI Number: 44890  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17573  
Cert ID: 22460  
UST Comprt ID: 58878



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKS NEW CONCEPT AUTO REPAIR (Continued)**

**U001276573**

UST ID: 20482  
AI Number: 44890  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17573  
Cert ID: 22454  
UST Comprt ID: 59750  
UST ID: 20482  
AI Number: 44890  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17573  
Cert ID: 219372  
UST Comprt ID: 628756  
UST ID: 20482  
AI Number: 44890  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17573  
Cert ID: 22455  
UST Comprt ID: 58883  
UST ID: 20482  
AI Number: 44890  
Tank ID: 3  
Compartment ID: A

**Construction Notification:**

NOC ID: 15399  
Facility ID: 95291  
AI Number: 44890  
Application Received Date: 07/06/2010  
Scheduled Construction Date: 07/08/2010  
UST Improvement: N  
UST Installation: N  
UST Removal: Y  
UST Repair: N  
UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: NONE  
Waiver Flag: Y  
Late Filing Flag: N  
Form Received Date: Not reported  
Signature Date On Form: Not reported  
Signature Name On Form: Not reported  
Signature Company On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKS NEW CONCEPT AUTO REPAIR (Continued)**

**U001276573**

Owner AR At Time Of Construction: 40063  
General Desc Of Prop Construct: PERMANENT REMOVAL AND DISPOSAL OF (3) UNDERGROUND STORAGE TANKS;  
SAMPLING AND RE PORTING. REQUEST WAIVER OF 30-DAY NOTIFICATION  
REQUIREMENT.

Contractor, Consultant and Installer:

Cont/Cons/Installer ID: 16534  
UST ID: Not reported  
NOC ID: 15399  
AI Number: 44890  
Type Of Contact: CONTRACTOR  
Contractor CRP Number Or Installer ILP Number: CRP001073  
Company Name: EXCELL FUELING SYSTEMS  
Representative Name: RICK ROLLINS  
Mailing Address (Delivery): 1113 REGAL ROW  
Mailing Address (Internal Delivery): STE A  
Mailing City: AUSTIN  
Mailing State: TX  
Mailing Zip: 78748  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: 1  
Phone Number Area Code: 512  
Phone Number: 2805230  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

Cont/Cons/Installer ID: 16535  
UST ID: Not reported  
NOC ID: 15399  
AI Number: 44890  
Type Of Contact: INSTALLER  
Contractor CRP Number Or Installer ILP Number: ILP001073  
Company Name: Not reported  
Representative Name: Not reported  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: Not reported  
Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

Facility Billing Contacts:

Contact Organization Name: VITAS JACOB

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKS NEW CONCEPT AUTO REPAIR (Continued)**

**U001276573**

|                                              |                               |
|----------------------------------------------|-------------------------------|
| Contact Mailing Address (Delivery):          | 4703 S CONGRESS AVE           |
| Contact Mailing Address (Internal Delivery): | Not reported                  |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78745 2302         |
| Phone Number/Ext:                            | 512 4418889/0                 |
| Contact Fax Number/Ext:                      | /                             |
| Contact Email Address:                       | Not reported                  |
| Contact Address Deliverable:                 | Y                             |
| Facility ID:                                 | 95291                         |
| Additional ID:                               | 773532182002075               |
| Princ ID:                                    | 763532182002075               |
| AI Number:                                   | 44890                         |
| Facility Name:                               | JACKS NEW CONCEPT AUTO REPAIR |
| AR Number:                                   | 40063                         |
| AR UST Number Suffix:                        | Not reported                  |
| AR AST Number Suffix:                        | U                             |
| Contact Name/Title:                          | JACOB VITAS/OWNER             |

**HIST UST AUSTIN:**

|                 |                              |
|-----------------|------------------------------|
| Name:           | JACK'S NEW CNCPT AUTO REPAIR |
| Address:        | 4703 S CONGRESS AVE          |
| City,State,Zip: | AUSTIN, TX                   |
| Id UST:         | 1110                         |
| HID UST:        | Not reported                 |
| Inspection:     | Not reported                 |
| Due:            | Not reported                 |

**TX Financial Assurance 2:**

|                                     |                               |
|-------------------------------------|-------------------------------|
| Name:                               | JACKS NEW CONCEPT AUTO REPAIR |
| Address:                            | 4703 S CONGRESS AVE           |
| City,State,Zip:                     | AUSTIN, TX 78745              |
| Region:                             | 2                             |
| Facility ID:                        | 95291                         |
| Finass ID:                          | 8487                          |
| AI:                                 | 44890                         |
| Mechanism Type Other:               | Not reported                  |
| Multiple Mechanism Types:           | N                             |
| Coverage Amt per Annual Aggregate:  | Not reported                  |
| Meets Financial Assurance Req Flag: | Not reported                  |
| Financial Responsibility Type:      | INSURANCE OR RISK RETENTION   |
| Corrective Action MET Flag:         | Y                             |
| 3rd Party MET Flag:                 | Y                             |
| Financial Assurance Begin Date:     | 10/08/2009                    |
| Date Financial Assurance Form Rec:  | Not reported                  |
| Issuer Name:                        | TANK OWNERS MEMBERS INS CO    |
| Issuer Phone:                       | 1 800 3361339                 |
| Policy Number:                      | 13654                         |
| Coverage Amount:                    | 1000000                       |
| Coverage Expiration Date:           | 10/08/2010                    |
| Ins Premium Pre-Paid For Entire Yr: | Yes                           |
| Proof of Financial Assurance:       | No                            |
| Name:                               | JACKS NEW CONCEPT AUTO REPAIR |
| Address:                            | 4703 S CONGRESS AVE           |
| City,State,Zip:                     | AUSTIN, TX 78745              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKS NEW CONCEPT AUTO REPAIR (Continued)**

**U001276573**

Region: 2  
Facility ID: 95291  
Finass ID: 82973  
AI: 44890  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/08/2008  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 800 3361339  
Policy Number: 13654  
Coverage Amount: 1000000  
Coverage Expiration Date: 10/08/2009  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: No

Name: JACKS NEW CONCEPT AUTO REPAIR  
Address: 4703 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 95291  
Finass ID: 82974  
AI: 44890  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/08/2007  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: Not reported  
Policy Number: 13654  
Coverage Amount: 1000000  
Coverage Expiration Date: 10/08/2008  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: JACKS NEW CONCEPT AUTO REPAIR  
Address: 4703 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 95291  
Finass ID: 82975  
AI: 44890  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKS NEW CONCEPT AUTO REPAIR (Continued)**

**U001276573**

Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/01/1991  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**RDR:**

RDR ID: 19410  
Facility ID: 44890  
RN: Not reported  
CN: Not reported  
Name: JACKS NEW CONCEPT AUTO REPAIR  
Address: 4703 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX  
Date Report Received: 12/20/2010  
Due Date: 2/18/2011  
Tank Owner: WOLFE VITAS PARTNERSHIP  
Contact Person: JACOB VITAS  
Report: RDR  
Latest TCEQ Letter: No Leaker  
Date of Latest TCEQ Letter: 2/11/2011  
Project Manager: PST Privatization Contract  
Team: #N/A  
New LPST Number: Not reported  
Pre-Existing LPST Number: Not reported  
Comments: Not reported  
Review Coordinator: PPC  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: 2/11/2011  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

**HF903 MC NEES HUMBLE**  
**Target 4703 CONGRESS AVE**  
**Property SOUTH AUSTIN, TX**

**EDR Hist Auto 1013776082**  
**N/A**

**Site 6 of 7 in cluster HF**

**Actual:** EDR Hist Auto  
**642 ft.**

**Focus Map:** Year: Name:  
**17** 1962 MC NEES HUMBLE

Type:  
GASOLINE STATIONS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HF904**      **PHILLIPS SIXTY SIX GAS ST**  
**Target**      **4703 CONGRESS AVE S**  
**Property**      **TRAVIS (County), TX 78745**

**EDR Hist Auto**      **1013757647**  
N/A

**Site 7 of 7 in cluster HF**

**Actual:**      EDR Hist Auto  
**642 ft.**

| <b>Focus Map:</b><br><b>17</b> | <b>Year:</b> | <b>Name:</b>                    | <b>Type:</b>                    |
|--------------------------------|--------------|---------------------------------|---------------------------------|
|                                | 1965         | JOHNSON ENCO PRODUCTS GAS       | GASOLINE STATIONS               |
|                                | 1969         | JOHNSON SERVICE STATION         | Gasoline Service Stations       |
|                                | 1970         | JOHNSON ENCO PRODUCTS           | GASOLINE STATIONS               |
|                                | 1970         | JOHNSON SERVICE STATION         | Gasoline Service Stations       |
|                                | 1975         | SOUTH CONGRESS EXXON            | GASOLINE STATIONS               |
|                                | 1977         | SOUTH CONGRESS EXXON            | Gasoline Service Stations       |
|                                | 1978         | SOUTH CONGRESS EXXON            | Gasoline Service Stations       |
|                                | 1980         | SOUTH CONGRESS EXXON            | GASOLINE STATIONS               |
|                                | 1984         | TERRYS SOUTH CONGRESS EXXON GAS | GASOLINE STATIONS               |
|                                | 1990         | PHILLIPS SIXTY SIX GAS ST       | GASOLINE STATIONS               |
|                                | 1991         | WRIGHT PHILLIPS 66              | Gasoline Service Stations       |
|                                | 1992         | WRIGHT PHILLIPS 66              | Gasoline Service Stations       |
|                                | 1993         | WRIGHT PHILLIPS 66              | Gasoline Service Stations       |
|                                | 1994         | JACKS NEW CONCEPT AUTO REPAIR   | Gasoline Service Stations       |
|                                | 1995         | JACKS NEW CONCEPT AUTO REPAIR   | Gasoline Service Stations, NEC  |
|                                | 1996         | JACKS NEW CONCEPT AUTO REPAIR   | Gasoline Service Stations, NEC  |
|                                | 1997         | JACKS NEW CONCEPT AUTO REPAIR   | Gasoline Service Stations, NEC  |
|                                | 1998         | JACKS NEW CONCEPT AUTO REPAIR   | Gasoline Service Stations, NEC  |
|                                | 1999         | JACKS NEW CONCEPT AUTO REPAIR   | Gasoline Service Stations, NEC  |
|                                | 2000         | JACKS NEW CONCEPT AUTO REPAIR   | Gasoline Service Stations, NEC  |
|                                | 2001         | JACKS NEW CONCEPT AUTO REPAIR   | Gasoline Service Stations, NEC  |
|                                | 2002         | JACKS NEW CONCEPT AUTO REPAIR   | Gasoline Service Stations, NEC  |
|                                | 2003         | JACKS NEW CONCEPT AUTO REPAIR   | Gasoline Service Stations, NEC  |
|                                | 2004         | JACKS NEW CONCEPT AUTO REPAIR   | Gasoline Service Stations, NEC  |
|                                | 2005         | JACKS NEW CONCEPT AUTO REPAIR   | Gasoline Service Stations, NEC  |
|                                | 2006         | JACKS NEW CONCEPT AUTO REPAIR   | Gasoline Service Stations, NEC  |
|                                | 2007         | JACKS NEW CONCEPT AUTO REPAIR   | General Automotive Repair Shops |
|                                | 2008         | JACKS NEW CONCEPT AUTO REPAIR   | General Automotive Repair Shops |
|                                | 2009         | JACKS NEW CONCEPT AUTO REPAIR   | General Automotive Repair Shops |
|                                | 2010         | JACKS NEW CONCEPT AUTO REPAIR   | General Automotive Repair Shops |
|                                | 2010         | CHESHIRE AUTO REPAIR            | General Automotive Repair Shops |
|                                | 2011         | CHESHIRE AUTO REPAIR            | General Automotive Repair Shops |
|                                | 2011         | JACKS NEW CONCEPT AUTO REPAIR   | General Automotive Repair Shops |
|                                | 2013         | KREMKO AUTOMOTIVE               | Automotive Repair Shops, NEC    |
|                                | 2014         | KREMKO AUTOMOTIVE               | Automotive Repair Shops, NEC    |

**HG905**      **SOUTHSIDE RECYCLING CO**  
**Target**      **4917 S CONGRESS AVE**  
**Property**      **AUSTIN, TX 78745**

**FINDS**      **1016286387**  
N/A

**Site 1 of 2 in cluster HG**

**Actual:**      **FINDS:**  
**600 ft.**      Registry ID:      110011418466

**Focus Map:**  
**17**      [Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHSIDE RECYCLING CO (Continued)**

**1016286387**

regions and states with cooperative agreements, enforcement actions, and settlements.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**HG906**  
**Target**  
**Property**

**SOUTHSIDE RECYCLING CO**  
**4917 S CONGRESS AVE**  
**AUSTIN, TX 78745**

**FTTS**  
**HIST FTTS**

**1004603591**  
**N/A**

**Site 2 of 2 in cluster HG**

**Actual:**  
**600 ft.**

**Focus Map:**  
**17**

FTTS INSP:  
Inspection Number: 19890130TX004 1  
Region: 06  
Inspection Date: 01/30/89  
Inspector: KELLY  
Violation occurred: No  
Investigation Type: Section 6 PCB State Conducted  
Investigation Reason: Neutral Scheme, State  
Legislation Code: TSCA  
Facility Function: User

HIST FTTS INSP:  
Inspection Number: 19890130TX004 1  
Region: 06  
Inspection Date: Not reported  
Inspector: KELLY  
Violation occurred: No  
Investigation Type: Section 6 PCB State Conducted  
Investigation Reason: Neutral Scheme, State  
Legislation Code: TSCA  
Facility Function: User

**907**  
**Target**  
**Property**

**TITOS IMPORTS AUTO REPAIR**  
**5310 S CONGRESS AVE**  
**AUSTIN, TX 78745**

**TX CENTRAL REGISTRY**  
**S126893004**  
**N/A**

**Actual:**  
**603 ft.**

**Focus Map:**  
**17**

CENTRAL REGISTRY:  
Regulated Entity Number: RN108833765  
Name: TITOS IMPORTS AUTO REPAIR  
Address: 5310 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-3102  
Status: ACTIVE  
Status Date: 10/26/2015  
Customer Number: CN604972513  
Customer Name: TITOS IMPORTS AUTO REPAIR  
Customer Legal Name: Titos Imports Auto Repair  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TITOS IMPORTS AUTO REPAIR (Continued)**

**S126893004**

Physical Location Description: Not reported

**HH908 KOVAR ROY TEXACO**  
**Target 100 RED BIRD TRAIL**  
**Property AUSTIN, TX 78746**

**EDR Hist Auto 1021170164**  
**N/A**

**Site 1 of 2 in cluster HH**

**Actual:** EDR Hist Auto  
**621 ft.**

**Focus Map:** Year: Name: Type:  
**17** 1983 KOVAR ROY TEXACO Gasoline Service Stations

**HH909 ROOSTERS PAINT & D COR**  
**Target 5501 S CONGRESS AVE**  
**Property AUSTIN, TX 78745**

**TX ASBESTOS S119155740**  
**N/A**

**Site 2 of 2 in cluster HH**

**Actual:** ASBESTOS:  
**625 ft.** Name: ROOSTERS PAINT & D COR  
**Focus Map:** Address: 5501 S CONGRESS AVE  
**17** City,State,Zip: AUSTIN, TX 78745  
Date of inspection: 02/25/2014  
Reason for Inspection: Routine  
Violation: No  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: 0.5  
Travel Time: 0.1  
Mileage: 0.9  
Reg: 07  
Init: EJ  
Seq: 03  
Facility Type: Abusable Volatile Chemicals  
Inspector Name: Eddie Jackson  
Date Report Received: 03/04/2014  
Date Routed by Supervisor: 03/04/2014  
Date Routed to PSQA: 03/05/2014  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROOSTERS PAINT & D COR (Continued)

S119155740

Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

HI910 RITTERS OF SOUTH  
Target 5503 CONGRESS AVE S  
Property AUSTIN, TX

EDR Hist Auto 1013755330  
N/A

Site 1 of 4 in cluster HI

Actual: EDR Hist Auto  
628 ft.

Focus Map: Year: Name:  
17 1965 RITTERS OF SOUTH

Type:  
GASOLINE STATIONS

HI911 5503 S CONGRESS AVE  
Target 5503 S CONGRESS AVE  
Property AUSTIN, TX 78745

TX UST U003566444  
TX HIST UST N/A

Site 2 of 4 in cluster HI

Actual: UST:  
628 ft. Name:  
Focus Map: Address:  
17 City,State,Zip:  
AI Number:

5503 S CONGRESS AVE  
5503 S CONGRESS AVE  
AUSTIN, TX 787453105  
68959

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**5503 S CONGRESS AVE (Continued)**

**U003566444**

Facility Type: RETAIL  
Facility Begin Date: 08/31/1987  
Facility Status: INACTIVE  
Additional ID: 711464802002175  
Facility Exempt Status: Y  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78745  
Contact Name/Title: MICHAEL MENEM,OWNER  
Contact Organization Name: 5503 S CONGRESS AVE  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5124413232  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 10/03/1996  
Signature Name/Title On Earliest Reg Form: MICHAEL MENEM,OWNER  
Application Received Date On Earliest Reg Form: 10/08/1996  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

**Owner:**

Owner CN: CN604228700  
Owner Last Name: AUTO SHOW PLACE  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: OR  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: Not reported  
Contact Mailing State: Not reported  
Contact Mailing Zip: Not reported  
Contact Mailing Zip5: Not reported  
Contact Phone Number/Ext: /  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 799646752012346  
Additional ID: 711464802002175  
AI Number: 68959  
Owner Effective Begin Date: 08/31/1987  
State Tax ID: Not reported  
Contact Role: Not reported  
Contact Name/Title: /  
Contact Organization Name: Not reported

Tank:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**5503 S CONGRESS AVE (Continued)**

**U003566444**

|                                                            |                           |
|------------------------------------------------------------|---------------------------|
| Install Date:                                              | 08/31/1987                |
| Tank Registration Date:                                    | 10/08/1996                |
| Number of Compartments:                                    | 1                         |
| Tank Capacity:                                             | 6000                      |
| Tank Singlewall:                                           | Y                         |
| Tank Doublewall:                                           | N                         |
| Pipe Type:                                                 | Not reported              |
| UST ID:                                                    | 181512                    |
| Facility ID:                                               | 104457                    |
| Ai Number:                                                 | 68959                     |
| Tank Id:                                                   | 1                         |
| Tank Status (Current):                                     | REMOVED FROM GROUND       |
| Tank Status Date:                                          | 09/21/1996                |
| Empty:                                                     | N                         |
| Tank Regulatory Status:                                    | EXEMPT REM WITHIN 60 DAYS |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported              |
| Piping Design (Single Wall):                               | Y                         |
| Piping Design (Double Wall):                               | N                         |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                         |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                         |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                         |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                         |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                         |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                         |
| Tank Material (Steel):                                     | Y                         |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                         |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                         |
| Tank Mat(Concrete):                                        | N                         |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                         |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                         |
| Piping Material (Steel):                                   | Y                         |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                         |
| Piping Mat(Concrete):                                      | N                         |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                         |
| Piping Mat(Nonmetallic Flex Piping):                       | N                         |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                         |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                         |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                         |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                         |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                         |
| TCPM(Cathodic Prot-FacInstallation):                       | N                         |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                         |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                         |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                         |
| TCPM(Ext Nonmetallic Jacket):                              | N                         |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                         |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | Y                         |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                         |
| PCPM(Cathodic Prot-Field Install):                         | N                         |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                         |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                         |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                         |
| PCPM (Dual Protected):                                     | N                         |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                         |
| Tank Corr Prot Compliance Flag:                            | N                         |
| Piping Corr Prot Compliance Flag:                          | N                         |
| Tank Corrosion Prot Variance:                              | N                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**5503 S CONGRESS AVE (Continued)**

**U003566444**

Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: Not reported

Compartment Records:

Tank ID: 1  
Tank Capacity: 6000  
UST Comprt ID: 170440  
UST ID: 181512  
AI Number: 68959  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction): N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

Install Date: 08/31/1987  
Tank Registration Date: 10/08/1996  
Number of Compartments: 1  
Tank Capacity: 6000  
Tank Singlewall: Y  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 181513

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**5503 S CONGRESS AVE (Continued)**

**U003566444**

|                                                            |                           |
|------------------------------------------------------------|---------------------------|
| Facility ID:                                               | 104457                    |
| Ai Number:                                                 | 68959                     |
| Tank Id:                                                   | 2                         |
| Tank Status (Current):                                     | REMOVED FROM GROUND       |
| Tank Status Date:                                          | 09/21/1996                |
| Empty:                                                     | N                         |
| Tank Regulatory Status:                                    | EXEMPT REM WITHIN 60 DAYS |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported              |
| Piping Design (Single Wall):                               | Y                         |
| Piping Design (Double Wall):                               | N                         |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                         |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                         |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                         |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                         |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                         |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                         |
| Tank Material (Steel):                                     | Y                         |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                         |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                         |
| Tank Mat(Concrete):                                        | N                         |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                         |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                         |
| Piping Material (Steel):                                   | Y                         |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                         |
| Piping Mat(Concrete):                                      | N                         |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                         |
| Piping Mat(Nonmetallic Flex Piping):                       | N                         |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                         |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                         |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                         |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                         |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                         |
| TCPM(Cathodic Prot-FacInstallation):                       | N                         |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                         |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                         |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                         |
| TCPM(Ext Nonmetallic Jacket):                              | N                         |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                         |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | Y                         |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                         |
| PCPM(Cathodic Prot-Field Install):                         | N                         |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                         |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                         |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                         |
| PCPM (Dual Protected):                                     | N                         |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                         |
| Tank Corr Prot Compliance Flag:                            | N                         |
| Piping Corr Prot Compliance Flag:                          | N                         |
| Tank Corrosion Prot Variance:                              | N                         |
| Piping Corrosion Prot Variance:                            | N                         |
| Temp Out Of Service Compliance:                            | N                         |
| Technical Compliance Flag:                                 | N                         |
| Tank Tested Flag:                                          | N                         |
| Installation Signature Date:                               | Not reported              |
| Compartment Records:                                       |                           |
| Tank ID:                                                   | 2                         |
| Tank Capacity:                                             | 6000                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

5503 S CONGRESS AVE (Continued)

U003566444

|                                                   |              |
|---------------------------------------------------|--------------|
| UST Comprt ID:                                    | 170441       |
| UST ID:                                           | 181513       |
| AI Number:                                        | 68959        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

Facility Billing Contacts:

|                                              |                       |
|----------------------------------------------|-----------------------|
| Contact Organization Name:                   | AUTO SHOW PLACE       |
| Contact Mailing Address (Delivery):          | 5701 S CONGRESS AVE   |
| Contact Mailing Address (Internal Delivery): | Not reported          |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78745 4130 |
| Phone Number/Ext:                            | /                     |
| Contact Fax Number/Ext:                      | /                     |
| Contact Email Address:                       | Not reported          |
| Contact Address Deliverable:                 | Y                     |
| Facility ID:                                 | 104457                |
| Additional ID:                               | 711464802002175       |
| Princ ID:                                    | 799646752012346       |
| AI Number:                                   | 68959                 |
| Facility Name:                               | 5503 S CONGRESS AVE   |
| AR Number:                                   | Not reported          |
| AR UST Number Suffix:                        | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**5503 S CONGRESS AVE (Continued)**

**U003566444**

AR AST Number Suffix: Not reported  
Contact Name/Title: MICHAEL MENEM/

**HIST UST AUSTIN:**

Name: AUTO SHOW PLACE  
Address: 5503 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX  
Id UST: C0631  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**HI912** **VACANT**  
**Target** **5503 S CONGRESS AVE**  
**Property** **AUSTIN, TX 78745**

**TX CENTRAL REGISTRY** **S126586313**  
**N/A**

**Site 3 of 4 in cluster HI**

**Actual:**  
**628 ft.**  
**Focus Map:**  
**17**

**CENTRAL REGISTRY:**  
Regulated Entity Number: RN102651700  
Name: VACANT  
Address: 5503 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-3105  
Status: ACTIVE  
Status Date: 6/24/2002  
Customer Number: CN601349343  
Customer Name: AUTO SHOWPLACE INC  
Customer Legal Name: Auto Showplace, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 10/8/1996  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN102651700  
Name: VACANT  
Address: 5503 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-3105  
Status: ACTIVE  
Status Date: 6/24/2002  
Customer Number: CN604228700  
Customer Name: AUTO SHOW PLACE  
Customer Legal Name: AUTO SHOW PLACE  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 8/31/1987  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HI913** **RITTERS GASOLINE STATION**  
**Target** **5505 CONGRESS AVE S**  
**Property** **TRAVIS (County), TX 78745**

**EDR Hist Auto** **1013770460**  
**N/A**

**Site 4 of 4 in cluster HI**

**Actual:** EDR Hist Auto  
**628 ft.**

**Focus Map:** Year: Name: Type:  
**17** 1970 RITTERS GASOLINE STATION GASOLINE STATIONS

**914** **SOUTHSIDE AUTO SALES**  
**Target** **5609 1/2 S CONGRESS AVE**  
**Property** **AUSTIN, TX 78745**

**TX CENTRAL REGISTRY** **S126891899**  
**N/A**

CENTRAL REGISTRY:

**Actual:** Regulated Entity Number: RN108822586  
**639 ft.** Name: SOUTHSIDE AUTO SALES  
Address: 5609 1/2 S CONGRESS AVE  
**Focus Map:** Address 2: Not reported  
**17** City,State,Zip: AUSTIN, TX 78745-3152  
Status: ACTIVE  
Status Date: 10/26/2015  
Customer Number: CN604961243  
Customer Name: SOUTHSIDE AUTO SALES  
Customer Legal Name: Southside Auto Sales  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

**HJ915** **A PLUS AUTO & TRUCKS**  
**Target** **5711 S CONGRESS AVE**  
**Property** **AUSTIN, TX 78745**

**TX CENTRAL REGISTRY** **S126893115**  
**N/A**

**Site 1 of 3 in cluster HJ**

**Actual:** CENTRAL REGISTRY:  
**624 ft.** Regulated Entity Number: RN108834888  
**Focus Map:** Name: A PLUS AUTO & TRUCKS  
**17** Address: 5711 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-4130  
Status: ACTIVE  
Status Date: 10/26/2015  
Customer Number: CN604973677  
Customer Name: A PLUS AUTO & TRUCKS  
Customer Legal Name: A Plus Auto & Trucks  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**916**  
**Target**  
**Property** **SOCO II APARTMENTS**  
**6001 SOUTH CONGRESS AVENUE**  
**AUSTIN, TX 78745**

**FINDS** **1024435082**  
**ECHO** **N/A**

**Actual:**  
**640 ft.**

**FINDS:**  
Registry ID: 110070356931

[Click Here for FRS Facility Detail Report:](#)

**Focus Map:**  
**17**

Environmental Interest/Information System:  
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**  
Envid: 1024435082  
Registry ID: 110070356931  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070356931>  
Name: SOCO II APARTMENTS  
Address: 6001 SOUTH CONGRESS AVENUE  
City,State,Zip: AUSTIN, TX 78745

**HK917**  
**Target**  
**Property** **H & R FOOD MART**  
**6400 S CONGRESS AVE**  
**AUSTIN, TX 78745**

**FINDS** **1010773820**  
**N/A**

**Site 1 of 3 in cluster HK**

**Actual:**  
**668 ft.**

**FINDS:**  
Registry ID: 110033919160

[Click Here for FRS Facility Detail Report:](#)

**Focus Map:**  
**17**

Environmental Interest/Information System:  
Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HK918**     **H & R FOOD MART**  
**Target**     **6400 S CONGRESS AVE**  
**Property**     **AUSTIN, TX 78745**

**TX UST**     **U001249726**  
**TX HIST UST**     **N/A**  
**TX Financial Assurance**

**Site 2 of 3 in cluster HK**

**Actual:**  
**668 ft.**

**Focus Map:**  
**17**

UST:

Name: H & R FOOD MART  
Address: 6400 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 787454502  
AI Number: 14277  
Facility Type: RETAIL  
Facility Begin Date: 06/01/1983  
Facility Status: ACTIVE  
Additional ID: 522385872002117  
Facility Exempt Status: N  
Records Off-Site: Yes  
UST Financial Assurance Required: Yes  
Number Of Active UST: 3  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78745  
Contact Name/Title: PATRICK OLIVER,PRESIDENT  
Contact Organization Name: H & R FOOD MART  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5123376744  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: PBOVENTURES@GMAIL.COM  
Signature Date On Earliest Reg Form: 09/30/2022  
Signature Name/Title On Earliest Reg Form: PATRICK OLIVER,VP  
Application Received Date On Earliest Reg Form: 10/06/2022  
Signature Role On Earliest Reg Form: LEGAL AUTH REP OWNER  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: No  
Facility Not Inspectable: No

Operator:

Princ ID: 582485052019102  
Additional ID: 522385872002117  
AI Number: 14277  
Operator CN: CN605646710  
Operator Name: V&S ENTERPRISES LC  
Operator Effective Begin Date: 04/01/2019  
Operator Type: CO  
Operator Role: Not reported  
Contact Name: /  
Contact Organization Name: Not reported  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: -  
Contact Phone Country Code: Not reported  
Contact Phone Area Code: Not reported  
Contact Phone Number: Not reported  
Contact Phone Extension: Not reported  
Contact Fax Country Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H & R FOOD MART (Continued)**

**U001249726**

|                              |              |
|------------------------------|--------------|
| Contact Fax Area Code:       | Not reported |
| Contact Fax Number:          | Not reported |
| Contact Fax Extension:       | Not reported |
| Contact Email Address:       | Not reported |
| Contact Address Deliverable: | Not reported |

Owner:

|                                              |                 |
|----------------------------------------------|-----------------|
| Owner CN:                                    | CN601101579     |
| Owner Last Name:                             | OFLP-1 LTD      |
| Owner First Name:                            | Not reported    |
| Owner Middle Name:                           | Not reported    |
| Owner Type:                                  | PA              |
| Contact Mailing Address (Delivery):          | Not reported    |
| Contact Mailing Address (Internal Delivery): | Not reported    |
| Contact Mailing City:                        | Not reported    |
| Contact Mailing State:                       | Not reported    |
| Contact Mailing Zip:                         | Not reported    |
| Contact Mailing Zip5:                        | Not reported    |
| Contact Phone Number/Ext:                    | /               |
| Contact Fax Country Code:                    | Not reported    |
| Contact Fax Number/Ext:                      | /               |
| Contact Email Address:                       | Not reported    |
| Contact Address Deliverable:                 | Not reported    |
| Princ ID:                                    | 290809782002116 |
| Additional ID:                               | 522385872002117 |
| AI Number:                                   | 14277           |
| Owner Effective Begin Date:                  | 08/07/2012      |
| State Tax ID:                                | 32036480542     |
| Contact Role:                                | Not reported    |
| Contact Name/Title:                          | /               |
| Contact Organization Name:                   | Not reported    |

Self Certification:

|                                              |                      |
|----------------------------------------------|----------------------|
| Self Cert ID:                                | 97214                |
| Cert ID:                                     | 378568               |
| AI Number:                                   | 14277                |
| Self Certification Date:                     | 09/30/2022           |
| Signature Name/Title:                        | PATRICK OLIVER VP    |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 10/31/2023           |
| Reporting Method:                            | P                    |
| Tank Corrosion Protection Compliance:        | Y                    |
| Piping Corrosion Protection Compliance:      | Y                    |
| Compartment Release Detection Compliance:    | Y                    |
| Piping Release Detection Compliance:         | Y                    |
| Spill Prevention/Overfill Compliance:        | Y                    |

|                          |            |
|--------------------------|------------|
| Self Cert ID:            | 97214      |
| Cert ID:                 | 362005     |
| AI Number:               | 14277      |
| Self Certification Date: | 09/24/2021 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H & R FOOD MART (Continued)**

**U001249726**

Signature Name/Title: PATRICK OLIVER PRESIDENT  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 10/31/2022  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 97214  
Cert ID: 345439  
AI Number: 14277  
Self Certification Date: 09/14/2020  
Signature Name/Title: PATRICK OLIVER PRESIDENT  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 10/31/2021  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 97214  
Cert ID: 326220  
AI Number: 14277  
Self Certification Date: 08/28/2019  
Signature Name/Title: PATRICK OLIVER PRESIDENT  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 10/31/2020  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 97214  
Cert ID: 309928  
AI Number: 14277  
Self Certification Date: 09/17/2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H & R FOOD MART (Continued)**

**U001249726**

Signature Name/Title: Guy Oliver Legal Authorized Rep  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 10/31/2019  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 97214  
Cert ID: 293327  
AI Number: 14277  
Self Certification Date: 09/19/2017  
Signature Name/Title: Guy Oliver Authorized Legal Rep  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 10/31/2018  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 97214  
Cert ID: 277662  
AI Number: 14277  
Self Certification Date: 10/04/2016  
Signature Name/Title: Guy Oliver Authorized Legal Rep  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 10/31/2017  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 97214  
Cert ID: 259506  
AI Number: 14277  
Self Certification Date: 09/22/2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H & R FOOD MART (Continued)**

**U001249726**

Signature Name/Title: Guy Oliver Authorized Represent  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 10/31/2016  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 97214  
Cert ID: 241790  
AI Number: 14277  
Self Certification Date: 09/11/2014  
Signature Name/Title: Guy Oliver Authorized Represent  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 10/31/2015  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 97214  
Cert ID: 227283  
AI Number: 14277  
Self Certification Date: 10/04/2013  
Signature Name/Title: Guy Oliver Authroized Represent  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 10/31/2014  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 97214  
Cert ID: 165094  
AI Number: 14277  
Self Certification Date: 09/28/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H & R FOOD MART (Continued)**

**U001249726**

|                                              |                                 |
|----------------------------------------------|---------------------------------|
| Signature Name/Title:                        | GUY OLIVER AUTH REP             |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 10/31/2013                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 97214                           |
| Cert ID:                                     | 165093                          |
| AI Number:                                   | 14277                           |
| Self Certification Date:                     | 09/16/2011                      |
| Signature Name/Title:                        | GUY OLIVER AUTHORIZED REPRESENT |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 10/31/2012                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 97214                           |
| Cert ID:                                     | 165092                          |
| AI Number:                                   | 14277                           |
| Self Certification Date:                     | 09/10/2010                      |
| Signature Name/Title:                        | GUY OLIVER AUTHORIZED REPRESENT |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 10/31/2011                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 97214                           |
| Cert ID:                                     | 165091                          |
| AI Number:                                   | 14277                           |
| Self Certification Date:                     | 09/01/2009                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H & R FOOD MART (Continued)**

**U001249726**

|                                              |                                 |
|----------------------------------------------|---------------------------------|
| Signature Name/Title:                        | GUY OLIVER OWNER                |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 10/31/2010                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 97214                           |
| Cert ID:                                     | 165090                          |
| AI Number:                                   | 14277                           |
| Self Certification Date:                     | 09/10/2008                      |
| Signature Name/Title:                        | GUY OLIVER AUTHORIZED REPRESENT |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 10/31/2009                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 97214                           |
| Cert ID:                                     | 165089                          |
| AI Number:                                   | 14277                           |
| Self Certification Date:                     | 09/11/2007                      |
| Signature Name/Title:                        | GUY OLIVER AUTHORIZED REPRESENT |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 10/31/2008                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 97214                           |
| Cert ID:                                     | 165088                          |
| AI Number:                                   | 14277                           |
| Self Certification Date:                     | 09/05/2006                      |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H & R FOOD MART (Continued)**

**U001249726**

|                                              |                                   |
|----------------------------------------------|-----------------------------------|
| Signature Name/Title:                        | GUY OLIVER AUTHORIZED REPRESENT   |
| Signature Type Role:                         | LEGAL AUTH REP OWNER              |
| Filing Status:                               | RENEWAL                           |
| Registration Self Certification Flag:        | Y                                 |
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |
| Technical Standards Self Certification Flag: | Y                                 |
| Delivery Certificate Expiration Date:        | 10/31/2007                        |
| Reporting Method:                            | Not reported                      |
| Tank Corrosion Protection Compliance:        | Not reported                      |
| Piping Corrosion Protection Compliance:      | Not reported                      |
| Compartment Release Detection Compliance:    | Not reported                      |
| Piping Release Detection Compliance:         | Not reported                      |
| Spill Prevention/Overfill Compliance:        | Not reported                      |
| Self Cert ID:                                | 97214                             |
| Cert ID:                                     | 165087                            |
| AI Number:                                   | 14277                             |
| Self Certification Date:                     | 09/02/2005                        |
| Signature Name/Title:                        | GUY OLIVER AUTHORIZED REPRESENT   |
| Signature Type Role:                         | LEGAL AUTH REP OWNER              |
| Filing Status:                               | RENEWAL                           |
| Registration Self Certification Flag:        | Y                                 |
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |
| Technical Standards Self Certification Flag: | Y                                 |
| Delivery Certificate Expiration Date:        | 10/31/2006                        |
| Reporting Method:                            | Not reported                      |
| Tank Corrosion Protection Compliance:        | Not reported                      |
| Piping Corrosion Protection Compliance:      | Not reported                      |
| Compartment Release Detection Compliance:    | Not reported                      |
| Piping Release Detection Compliance:         | Not reported                      |
| Spill Prevention/Overfill Compliance:        | Not reported                      |
| Self Cert ID:                                | 97214                             |
| Cert ID:                                     | 165086                            |
| AI Number:                                   | 14277                             |
| Self Certification Date:                     | 09/01/2004                        |
| Signature Name/Title:                        | GUY N OLIVER AUTHORIZED REPRESENT |
| Signature Type Role:                         | LEGAL AUTH REP OWNER              |
| Filing Status:                               | RENEWAL                           |
| Registration Self Certification Flag:        | Y                                 |
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |
| Technical Standards Self Certification Flag: | Y                                 |
| Delivery Certificate Expiration Date:        | 10/31/2005                        |
| Reporting Method:                            | Not reported                      |
| Tank Corrosion Protection Compliance:        | Not reported                      |
| Piping Corrosion Protection Compliance:      | Not reported                      |
| Compartment Release Detection Compliance:    | Not reported                      |
| Piping Release Detection Compliance:         | Not reported                      |
| Spill Prevention/Overfill Compliance:        | Not reported                      |
| Self Cert ID:                                | 97214                             |
| Cert ID:                                     | 165085                            |
| AI Number:                                   | 14277                             |
| Self Certification Date:                     | 09/18/2003                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H & R FOOD MART (Continued)**

**U001249726**

Signature Name/Title: GUY N OLIVER PRESIDENT  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 10/31/2004  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 97214  
Cert ID: 165084  
AI Number: 14277  
Self Certification Date: 10/01/2002  
Signature Name/Title: GUY OLIVER  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 10/31/2003  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 97214  
Cert ID: 165083  
AI Number: 14277  
Self Certification Date: 02/01/2001  
Signature Name/Title: GUY OLIVER REPRESENTATIVE  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: INITIAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 10/31/2002  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

**Tank:**

Install Date: 06/01/1983  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H & R FOOD MART (Continued)**

**U001249726**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Tank Capacity:                                             | 10000           |
| Tank Singlewall:                                           | Y               |
| Tank Doublewall:                                           | N               |
| Pipe Type:                                                 | P               |
| UST ID:                                                    | 36764           |
| Facility ID:                                               | 97214           |
| Ai Number:                                                 | 14277           |
| Tank Id:                                                   | 3               |
| Tank Status (Current):                                     | IN USE          |
| Tank Status Date:                                          | 06/01/1983      |
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | N               |
| Piping Design (Double Wall):                               | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | Y               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | Y               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | Y               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N               |
| PCPMeth(Isolated Open Area/2nd Containment):               | N               |
| PCPM (Dual Protected):                                     | N               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |
| Tank Corr Prot Compliance Flag:                            | Y               |
| Piping Corr Prot Compliance Flag:                          | Y               |
| Tank Corrosion Prot Variance:                              | N               |
| Piping Corrosion Prot Variance:                            | N               |
| Temp Out Of Service Compliance:                            | N               |
| Technical Compliance Flag:                                 | N               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H & R FOOD MART (Continued)**

**U001249726**

|                                                   |                  |
|---------------------------------------------------|------------------|
| Tank Tested Flag:                                 | N                |
| Installation Signature Date:                      | 12/18/1990       |
| Compartment Records:                              |                  |
| Tank ID:                                          | 3                |
| Tank Capacity:                                    | 10000            |
| UST Comprt ID:                                    | 153103           |
| UST ID:                                           | 36764            |
| AI Number:                                        | 14277            |
| Compartment ID:                                   | A                |
| Substance Stored1:                                | GASOLINE         |
| Substance Stored2:                                | Not reported     |
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control):             | Y                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | N                |
| SOPE(FlowRestrictorValue:                         | Y                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | Not reported     |
| More Self Certification:                          |                  |
| Self Cert ID:                                     | 5647             |
| Cert ID:                                          | 72377            |
| UST Comprt ID:                                    | 206188           |
| UST ID:                                           | 68215            |
| AI Number:                                        | 14277            |
| Tank ID:                                          | 1                |
| Compartment ID:                                   | A                |
| Self Cert ID:                                     | 5647             |
| Cert ID:                                          | 72378            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H & R FOOD MART (Continued)**

**U001249726**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| UST Comprt ID:                                             | 206189          |
| UST ID:                                                    | 68215           |
| AI Number:                                                 | 14277           |
| Tank ID:                                                   | 1               |
| Compartment ID:                                            | A               |
| Install Date:                                              | 06/01/1983      |
| Tank Registration Date:                                    | 05/08/1986      |
| Number of Compartments:                                    | 1               |
| Tank Capacity:                                             | 10000           |
| Tank Singlewall:                                           | Y               |
| Tank Doublewall:                                           | N               |
| Pipe Type:                                                 | P               |
| UST ID:                                                    | 36766           |
| Facility ID:                                               | 97214           |
| AI Number:                                                 | 14277           |
| Tank Id:                                                   | 1               |
| Tank Status (Current):                                     | IN USE          |
| Tank Status Date:                                          | 06/01/1983      |
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | N               |
| Piping Design (Double Wall):                               | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | Y               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | Y               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | Y               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H & R FOOD MART (Continued)**

**U001249726**

PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: Y  
Piping Corr Prot Compliance Flag: Y  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: Y  
Technical Compliance Flag: Y  
Tank Tested Flag: N  
Installation Signature Date: 12/18/1990

**Compartment Records:**

Tank ID: 1  
Tank Capacity: 10000  
UST Comprt ID: 153105  
UST ID: 36766  
AI Number: 14277  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): Y  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): Y  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: Y  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: TWO POINT SYSTEM  
Stage 1 Installation Date: Not reported

**More Self Certification:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H & R FOOD MART (Continued)**

**U001249726**

|                                                           |                 |
|-----------------------------------------------------------|-----------------|
| Self Cert ID:                                             | 5647            |
| Cert ID:                                                  | 72377           |
| UST Comprt ID:                                            | 206188          |
| UST ID:                                                   | 68215           |
| AI Number:                                                | 14277           |
| Tank ID:                                                  | 1               |
| Compartment ID:                                           | A               |
| Self Cert ID:                                             | 5647            |
| Cert ID:                                                  | 72378           |
| UST Comprt ID:                                            | 206189          |
| UST ID:                                                   | 68215           |
| AI Number:                                                | 14277           |
| Tank ID:                                                  | 1               |
| Compartment ID:                                           | A               |
| Install Date:                                             | 06/01/1983      |
| Tank Registration Date:                                   | 05/08/1986      |
| Number of Compartments:                                   | 1               |
| Tank Capacity:                                            | 10000           |
| Tank Singlewall:                                          | Y               |
| Tank Doublewall:                                          | N               |
| Pipe Type:                                                | P               |
| UST ID:                                                   | 36765           |
| Facility ID:                                              | 97214           |
| AI Number:                                                | 14277           |
| Tank Id:                                                  | 2               |
| Tank Status (Current):                                    | IN USE          |
| Tank Status Date:                                         | 06/01/1983      |
| Empty:                                                    | N               |
| Tank Regulatory Status:                                   | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported    |
| Piping Design (Single Wall):                              | N               |
| Piping Design (Double Wall):                              | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N               |
| Tank Material (Steel):                                    | Y               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | N               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N               |
| Tank Mat(Concrete):                                       | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N               |
| Piping Material (Steel):                                  | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | Y               |
| Piping Mat(Concrete):                                     | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N               |
| Piping Mat(Nonmetallic Flex Piping):                      | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):   | Y               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):              | Y               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H & R FOOD MART (Continued)**

**U001249726**

|                                                            |            |
|------------------------------------------------------------|------------|
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible):               | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | Y          |
| Piping Corr Prot Compliance Flag:                          | Y          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | N          |
| Installation Signature Date:                               | 12/18/1990 |

**Compartment Records:**

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 2            |
| Tank Capacity:                                    | 10000        |
| UST Comprt ID:                                    | 153104       |
| UST ID:                                           | 36765        |
| AI Number:                                        | 14277        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y            |
| PRDM(Sir(StatInv Recon)/Inv Control):             | Y            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | Y            |
| SOPE(Spill Cont/Bucket/Sump):                     | Y            |
| SOPE(DelShut-Off Valve) ):                        | N            |
| SOPE(FlowRestrictorValue:                         | Y            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | Y            |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H & R FOOD MART (Continued)**

**U001249726**

Piping Release Detection Compliance Flag ): Y  
Spill/Overfill Prevention Compliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: TWO POINT SYSTEM  
Stage 1 Installation Date: Not reported

**More Self Certification:**

Self Cert ID: 5647  
Cert ID: 72377  
UST Comprt ID: 206188  
UST ID: 68215  
AI Number: 14277  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 5647  
Cert ID: 72378  
UST Comprt ID: 206189  
UST ID: 68215  
AI Number: 14277  
Tank ID: 1  
Compartment ID: A

**Facility Billing Contacts:**

Contact Organization Name: OFLP-1 LTD  
Contact Mailing Address (Delivery): 3267 BEE CAVES RD STE 107-92  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN, TX 78746 6700  
Phone Number/Ext: 512 3376744/0  
Contact Fax Number/Ext: /  
Contact Email Address: PBOVENTURES@GMAIL.COM  
Contact Address Deliverable: Y  
Facility ID: 97214  
Additional ID: 522385872002117  
Princ ID: 290809782002116  
AI Number: 14277  
Facility Name: H & R FOOD MART  
AR Number: 44900  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: U  
Contact Name/Title: PATRICK OLIVER/PRESIDENT

**HIST UST AUSTIN:**

Name: H & R FOOD MART  
Address: 6400 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX  
Id UST: 459  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H & R FOOD MART (Continued)**

**U001249726**

TX Financial Assurance 2:

Name: H & R FOOD MART  
Address: 6400 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 97214  
Finass ID: 276304  
AI: 14277  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/01/2022  
Date Financial Assurance Form Rec: 10/06/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TOP000027614  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/01/2023  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: H & R FOOD MART  
Address: 6400 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 97214  
Finass ID: 259014  
AI: 14277  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/01/2021  
Date Financial Assurance Form Rec: 10/06/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TOP000018086  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/01/2022  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: H & R FOOD MART  
Address: 6400 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 97214  
Finass ID: 240164  
AI: 14277  
Mechanism Type Other: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H & R FOOD MART (Continued)**

**U001249726**

Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/01/2020  
Date Financial Assurance Form Rec: 10/06/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04-TOP-000009237  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/01/2021  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: H & R FOOD MART  
Address: 6400 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 97214  
Finass ID: 212874  
AI: 14277  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/01/2019  
Date Financial Assurance Form Rec: 10/06/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TOP000003193  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/01/2020  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: H & R FOOD MART  
Address: 6400 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 97214  
Finass ID: 220358  
AI: 14277  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/01/2019  
Date Financial Assurance Form Rec: 10/06/2022  
Issuer Name: MID-CONTINENT INS CO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H & R FOOD MART (Continued)**

**U001249726**

Issuer Phone: 1 800 7224994  
Policy Number: 04-TOP-000003193  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/01/2020  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: H & R FOOD MART  
Address: 6400 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 97214  
Finass ID: 202525  
AI: 14277  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/27/2017  
Date Financial Assurance Form Rec: 10/06/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04to000104009  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/27/2018  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: H & R FOOD MART  
Address: 6400 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 97214  
Finass ID: 186087  
AI: 14277  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2016  
Date Financial Assurance Form Rec: 10/06/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04to00099530  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2017  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: H & R FOOD MART  
Address: 6400 S CONGRESS AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H & R FOOD MART (Continued)**

**U001249726**

City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 97214  
Finass ID: 168888  
AI: 14277  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2015  
Date Financial Assurance Form Rec: 10/06/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TO00095141  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2016  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: H & R FOOD MART  
Address: 6400 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 97214  
Finass ID: 149975  
AI: 14277  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2014  
Date Financial Assurance Form Rec: 10/06/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TO00091009  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2015  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: H & R FOOD MART  
Address: 6400 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 97214  
Finass ID: 132159  
AI: 14277  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H & R FOOD MART (Continued)**

**U001249726**

Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2013  
Date Financial Assurance Form Rec: 10/06/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TO00086907  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2014  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: H & R FOOD MART  
Address: 6400 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 97214  
Finass ID: 116338  
AI: 14277  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2012  
Date Financial Assurance Form Rec: 10/06/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TO00082907  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2013  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: H & R FOOD MART  
Address: 6400 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 97214  
Finass ID: 10798  
AI: 14277  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2011  
Date Financial Assurance Form Rec: 10/06/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO79114  
Coverage Amount: 1000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H & R FOOD MART (Continued)**

**U001249726**

Coverage Expiration Date: 12/22/2012  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes  
  
Name: H & R FOOD MART  
Address: 6400 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 97214  
Finass ID: 81354  
AI: 14277  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2011  
Date Financial Assurance Form Rec: 10/06/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO79114  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/22/2012  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: H & R FOOD MART  
Address: 6400 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 97214  
Finass ID: 81355  
AI: 14277  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2010  
Date Financial Assurance Form Rec: 10/06/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO75364  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/22/2011  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: H & R FOOD MART  
Address: 6400 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 97214

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H & R FOOD MART (Continued)**

**U001249726**

Finass ID: 81356  
AI: 14277  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2010  
Date Financial Assurance Form Rec: 10/06/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO75364  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/22/2011  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: H & R FOOD MART  
Address: 6400 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 97214  
Finass ID: 81357  
AI: 14277  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2009  
Date Financial Assurance Form Rec: 10/06/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO71832  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/22/2010  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: H & R FOOD MART  
Address: 6400 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 97214  
Finass ID: 81358  
AI: 14277  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H & R FOOD MART (Continued)**

**U001249726**

Financial Assurance Begin Date: 12/22/2008  
Date Financial Assurance Form Rec: 10/06/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO69185  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/22/2009  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

Name: H & R FOOD MART  
Address: 6400 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 97214  
Finass ID: 81359  
AI: 14277  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2007  
Date Financial Assurance Form Rec: 10/06/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TO66839  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/22/2008  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: H & R FOOD MART  
Address: 6400 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 97214  
Finass ID: 81360  
AI: 14277  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2006  
Date Financial Assurance Form Rec: 10/06/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TO64843  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/22/2007  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H & R FOOD MART (Continued)**

**U001249726**

Name: H & R FOOD MART  
Address: 6400 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 97214  
Finass ID: 81361  
AI: 14277  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/31/1989  
Date Financial Assurance Form Rec: 10/06/2022  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**HK919 H & R FOOD MART**  
**Target 6400 S CONGRESS AVE**  
**Property AUSTIN, TX 78745**

**TX CENTRAL REGISTRY S126557613**  
**N/A**

**Site 3 of 3 in cluster HK**

**Actual:**  
**668 ft.**

**Focus Map:**  
**17**

CENTRAL REGISTRY:  
Regulated Entity Number: RN102028248  
Name: H & R FOOD MART  
Address: 6400 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-4502  
Status: ACTIVE  
Status Date: 4/27/2002  
Customer Number: CN601101579  
Customer Name: OFLP-1 LTD  
Customer Legal Name: OFLP-1, LTD.  
Customer Ownership Type: PARTNERSHIP  
Affiliation Begin Date: 7/19/1994  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported  
  
Regulated Entity Number: RN102028248  
Name: H & R FOOD MART  
Address: 6400 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-4502  
Status: ACTIVE  
Status Date: 4/27/2002  
Customer Number: CN600733729  
Customer Name: OLIVER, GUY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H & R FOOD MART (Continued)**

**S126557613**

Customer Legal Name: Not reported  
Customer Ownership Type: INDIVIDUAL OWNER TYPE  
Affiliation Begin Date: 2/1/2001  
Affiliation End Date: 9/30/2002  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN102028248  
Name: H & R FOOD MART  
Address: 6400 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-4502  
Status: ACTIVE  
Status Date: 4/27/2002  
Customer Number: CN603661398  
Customer Name: MTG MANAGEMENT INC  
Customer Legal Name: MTG MANAGEMENT, INC.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 8/8/2012  
Affiliation End Date: 3/31/2019  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN102028248  
Name: H & R FOOD MART  
Address: 6400 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-4502  
Status: ACTIVE  
Status Date: 4/27/2002  
Customer Number: CN604184739  
Customer Name: ATHYRIO INC  
Customer Legal Name: ATHYRIO INC  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 9/1/1989  
Affiliation End Date: 7/18/1994  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN102028248  
Name: H & R FOOD MART  
Address: 6400 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-4502  
Status: ACTIVE  
Status Date: 4/27/2002  
Customer Number: CN601275076  
Customer Name: E-Z SERVE PETROLEUM MARKETING COMPANY  
Customer Legal Name: E-Z Serve Petroleum Marketing Company  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 8/30/1989

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H & R FOOD MART (Continued)**

**S126557613**

Affiliation End Date: 8/31/1989  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported  
  
Regulated Entity Number: RN102028248  
Name: H & R FOOD MART  
Address: 6400 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-4502  
Status: ACTIVE  
Status Date: 4/27/2002  
Customer Number: CN605646710  
Customer Name: V&S ENTERPRISES LC  
Customer Legal Name: V&S Enterprises, LC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 4/1/2019  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

**920** **KWIK WASH COIN LAUNDRIES NO**  
**Target** **6500 CONGRESS AVE S**  
**Property** **AUSTIN, TX 78745**

**EDR Hist Cleaner** **1013783374**  
**N/A**

EDR Hist Cleaner

**Actual:** Year: Name: Type:  
**660 ft.** 1980 KWIK WASH COIN LAUNDRIES NO LAUNDRIES-SELF SERVE  
**Focus Map:**  
**17**

**HL921** **ACME CLEANERS**  
**Target** **6630 CONGRESS AVE S**  
**Property** **AUSTIN, TX 78745**

**EDR Hist Cleaner** **1013778701**  
**N/A**

**Site 1 of 8 in cluster HL**

**Actual:** EDR Hist Cleaner  
**655 ft.**  
**Focus Map:** Year: Name: Type:  
**17** 1980 ACME CLEANERS CLEANERS AND DYERS  
1984 BROWN JACK CLEANERS NO CLEANERS AND DYERS  
1990 BROWN JACK CLEANERS NO CLEANERS AND DYERS  
1998 BROWN JACK CLEANERS INC Garment Pressing And Cleaners' Agents  
1999 BROWN JACK CLEANERS INC Garment Pressing And Cleaners' Agents  
2000 BROWN JACK CLEANERS INC Garment Pressing And Cleaners' Agents

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HL922**      **JACK BROWN CLEANERS 16**  
**Target**      **6650 S CONGRESS AVE**  
**Property**      **AUSTIN, TX 78745**

**TX CENTRAL REGISTRY**      **S126683409**  
N/A

**Site 2 of 8 in cluster HL**

**Actual:**  
**655 ft.**

**CENTRAL REGISTRY:**

**Focus Map:**  
**17**

Regulated Entity Number: RN103980835  
Name: JACK BROWN CLEANERS 16  
Address: 6650 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-4498  
Status: ACTIVE  
Status Date: 10/17/2003  
Customer Number: CN600264543  
Customer Name: JACK BROWN CLEANERS INC  
Customer Legal Name: Jack Brown Cleaners, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN103980835  
Name: JACK BROWN CLEANERS 16  
Address: 6650 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-4498  
Status: ACTIVE  
Status Date: 10/17/2003  
Customer Number: CN600264543  
Customer Name: JACK BROWN CLEANERS INC  
Customer Legal Name: Jack Brown Cleaners, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

**HL923**      **BROWN JACK CLEANERS INC**  
**Target**      **6650 S CONGRESS AVE**  
**Property**      **AUSTIN, TX 78745**

**EDR Hist Cleaner**      **1018634522**  
N/A

**Site 3 of 8 in cluster HL**

**Actual:**  
**655 ft.**

**EDR Hist Cleaner**

**Focus Map:**  
**17**

| Year: | Name:                   | Type:                                 |
|-------|-------------------------|---------------------------------------|
| 1991  | JACK BROWN CLEANERS 16  | Garment Pressing And Cleaners' Agents |
| 1992  | JACK BROWN CLEANERS 16  | Garment Pressing And Cleaners' Agents |
| 1993  | JACK BROWN CLEANERS 16  | Garment Pressing And Cleaners' Agents |
| 1994  | JACK BROWN CLEANERS 16  | Garment Pressing And Cleaners' Agents |
| 1995  | JACK BROWN CLEANERS 16  | Garment Pressing And Cleaners' Agents |
| 1996  | JACK BROWN CLEANERS 16  | Garment Pressing And Cleaners' Agents |
| 1997  | BROWN JACK CLEANERS INC | Garment Pressing And Cleaners' Agents |
| 2001  | BROWN JACK CLEANERS INC | Drycleaning Plants, Except Rugs, NEC  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BROWN JACK CLEANERS INC (Continued)**

**1018634522**

|      |                         |                                      |
|------|-------------------------|--------------------------------------|
| 2002 | BROWN JACK CLEANERS INC | Drycleaning Plants, Except Rugs, NEC |
| 2003 | BROWN JACK CLEANERS INC | Drycleaning Plants, Except Rugs, NEC |
| 2004 | BROWN JACK CLEANERS INC | Drycleaning Plants, Except Rugs, NEC |
| 2005 | BROWN JACK CLEANERS INC | Drycleaning Plants, Except Rugs, NEC |
| 2006 | BROWN JACK CLEANERS INC | Drycleaning Plants, Except Rugs, NEC |
| 2007 | BROWN JACK CLEANERS INC | Drycleaning Plants, Except Rugs, NEC |
| 2008 | BROWN JACK CLEANERS INC | Drycleaning Plants, Except Rugs, NEC |

**HL924**     **JACK BROWN CLEANERS 16**  
**Target**     **6650 S CONGRESS AVE**  
**Property**   **AUSTIN, TX 78745**

**TX DRYCLEANERS**     **S109360991**  
                                         **N/A**

**Site 4 of 8 in cluster HL**

**Actual:**  
**655 ft.**

**Focus Map:**  
**17**

**DRYCLEANERS:**

|                      |                             |
|----------------------|-----------------------------|
| Name:                | JACK BROWN CLEANERS 16      |
| Address:             | 6650 S CONGRESS AVE         |
| City,State,Zip:      | AUSTIN, TX 78745            |
| RN Number:           | RN103980835                 |
| Region:              | 11                          |
| CN Number:           | CN600264543                 |
| DCR Number:          | Not reported                |
| AR Number:           | 24000524                    |
| Principal Name:      | JACK BROWN CLEANERS INC     |
| Bill Addr1:          | PO BOX 28159                |
| Bill Addr2:          | Not reported                |
| Bill City/State/Zip: | AUSTIN, TX 78755 8159       |
| EMail:               | Not reported                |
| Phone Number:        | Not reported                |
| Site Name:           | JACK BROWN CLEANERS 16      |
| Site Type:           | DROP STATION REGISTRATION   |
| Site Status:         | ACTIVE                      |
| Fiscal Year:         | FY2004                      |
| Solvent:             | Not reported                |
| Gallons:             | Not reported                |
| Part Stat:           | YES                         |
| Gross Receipts:      | > \$100,000 AND < \$200,000 |

|                      |                           |
|----------------------|---------------------------|
| Name:                | JACK BROWN CLEANERS 16    |
| Address:             | 6650 S CONGRESS AVE       |
| City,State,Zip:      | AUSTIN, TX 78745          |
| RN Number:           | RN103980835               |
| Region:              | 11                        |
| CN Number:           | CN600264543               |
| DCR Number:          | Not reported              |
| AR Number:           | 24000524                  |
| Principal Name:      | JACK BROWN CLEANERS INC   |
| Bill Addr1:          | PO BOX 28159              |
| Bill Addr2:          | Not reported              |
| Bill City/State/Zip: | AUSTIN, TX 78755 8159     |
| EMail:               | Not reported              |
| Phone Number:        | Not reported              |
| Site Name:           | JACK BROWN CLEANERS 16    |
| Site Type:           | DROP STATION REGISTRATION |
| Site Status:         | INACTIVE                  |
| Fiscal Year:         | FY2005                    |
| Solvent:             | Not reported              |
| Gallons:             | Not reported              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS 16 (Continued)**

**S109360991**

Part Stat: YES  
Gross Receipts: Not reported

**HL925 JACK BROWN CLEANERS 16**  
**Target 6650 S CONGRESS AVE**  
**Property AUSTIN, TX 78745**

**FINDS 1010750839**  
**N/A**

**Site 5 of 8 in cluster HL**

**Actual:** FINDS:  
**655 ft.** Registry ID: 110033875625

**Focus Map:** Click Here for FRS Facility Detail Report:  
**17**

**Environmental Interest/Information System:**

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**926 PUBLIC STORAGE 20149**  
**Target 7112 S CONGRESS AVE**  
**Property AUSTIN, TX 78745**

**TX CENTRAL REGISTRY S126730664**  
**N/A**

**CENTRAL REGISTRY:**

**Actual:** Regulated Entity Number: RN104758263  
**656 ft.** Name: PUBLIC STORAGE 20149  
Address: 7112 S CONGRESS AVE  
**Focus Map:** Address 2: Not reported  
**17** City,State,Zip: AUSTIN, TX 78745-5753  
Status: ACTIVE  
Status Date: 2005-09-19  
Customer Number: CN602909517  
Customer Name: PS GPT PROPERTIES INC  
Customer Legal Name: Ps GPT Properties, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2004-01-14  
Affiliation End Date: 3000-12-31  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: 493110  
Primary NAICS Industry Type Description: General Warehousing and Storage  
Physical Location Description: Not reported

Regulated Entity Number: RN104758263  
Name: PUBLIC STORAGE 20149  
Address: 7112 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-5753  
Status: ACTIVE  
Status Date: 2005-09-19  
Customer Number: CN602909517  
Customer Name: PS GPT PROPERTIES INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PUBLIC STORAGE 20149 (Continued)**

**S126730664**

Customer Legal Name: Ps GPT Properties, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2004-01-14  
Affiliation End Date: 3000-12-31  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: 493110  
Primary NAICS Industry Type Description: General Warehousing and Storage  
Physical Location Description: Not reported

Regulated Entity Number: RN104758263  
Name: PUBLIC STORAGE 20149  
Address: 7112 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-5753  
Status: ACTIVE  
Status Date: 2005-09-19  
Customer Number: CN602899767  
Customer Name: PS TEXAS HOLDINGS LTD  
Customer Legal Name: PS Texas Holdings, LTD.  
Customer Ownership Type: PARTNERSHIP  
Affiliation Begin Date: 2004-01-14  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 493110  
Primary NAICS Industry Type Description: General Warehousing and Storage  
Physical Location Description: Not reported

Regulated Entity Number: RN104758263  
Name: PUBLIC STORAGE 20149  
Address: 7112 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-5753  
Status: ACTIVE  
Status Date: 2005-09-19  
Customer Number: CN602899767  
Customer Name: PS TEXAS HOLDINGS LTD  
Customer Legal Name: PS Texas Holdings, LTD.  
Customer Ownership Type: PARTNERSHIP  
Affiliation Begin Date: 2004-01-14  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 493110  
Primary NAICS Industry Type Description: General Warehousing and Storage  
Physical Location Description: Not reported

**HM927 AUSTIN ENGINE WORKS**  
**Target 7305 CONGRESS AVE S**  
**Property AUSTIN, TX 78745**

**EDR Hist Auto 1013753106**  
**N/A**

**Site 1 of 3 in cluster HM**

**Actual:** EDR Hist Auto  
**649 ft.**

|                   |       |                               |                           |
|-------------------|-------|-------------------------------|---------------------------|
| <b>Focus Map:</b> | Year: | Name:                         | Type:                     |
| <b>17</b>         | 1970  | JAMES GULF STATION & GROCERY  | GASOLINE STATIONS         |
|                   | 1971  | BUDDYS FEED & SERVICE STATION | Gasoline Service Stations |
|                   | 1972  | BUDDYS FEED & SERVICE STATION | Gasoline Service Stations |
|                   | 1980  | AUSTIN ENGINE WORKS           | AUTOMOBILE REPAIRING      |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENGINE WORKS (Continued)**

**1013753106**

1984 T N M TRAILER SALES

AUTOMOBILE REPAIRING

**HM928** **VACANT LOT**  
**Target** **7307 S CONGRESS AVE**  
**Property** **AUSTIN, TX 78745**

**TX CENTRAL REGISTRY** **S126537378**  
**N/A**

**Site 2 of 3 in cluster HM**

**Actual:** CENTRAL REGISTRY:  
**649 ft.** Regulated Entity Number: RN101697977  
**Focus Map:** Name: VACANT LOT  
**17** Address: 7307 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-6628  
Status: ACTIVE  
Status Date: 3/16/2002  
Customer Number: CN600917355  
Customer Name: LEWIS LAWRENCE ET AL  
Customer Legal Name: Lewis Lawrence ET AL  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 8/31/1987  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 7307 S Congress Ave., Austin

**HM929** **VACANT LOT**  
**Target** **7307 S CONGRESS AVE**  
**Property** **AUSTIN, TX 78745**

**TX UST** **U003566434**  
**TX HIST UST** **N/A**

**Site 3 of 3 in cluster HM**

**Actual:** UST:  
**649 ft.** Name: VACANT LOT  
**Focus Map:** Address: 7307 S CONGRESS AVE  
**17** City,State,Zip: AUSTIN, TX 78745  
AI Number: 66264  
Facility Type: RETAIL  
Facility Begin Date: 08/31/1987  
Facility Status: INACTIVE  
Additional ID: 683433552002075  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78745  
Contact Name/Title: FRED EARL LEWIS,FAMILY REP  
Contact Organization Name: VACANT LOT  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VACANT LOT (Continued)**

**U003566434**

Contact Telephone: 7135813285  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 12/05/1994  
Signature Name/Title On Earliest Reg Form: FRED EARL LEWIS,FAMILY REP  
Application Received Date On Earliest Reg Form: 12/13/1994  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

**Owner:**

Owner CN: CN600917355  
Owner Last Name: LEWIS LAWRENCE ET AL  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: OR  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: Not reported  
Contact Mailing State: Not reported  
Contact Mailing Zip: Not reported  
Contact Mailing Zip5: Not reported  
Contact Phone Number/Ext: /  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 673433552002075  
Additional ID: 683433552002075  
AI Number: 66264  
Owner Effective Begin Date: 08/31/1987  
State Tax ID: Not reported  
Contact Role: Not reported  
Contact Name/Title: /  
Contact Organization Name: Not reported

**Tank:**

Install Date: 08/31/1987  
Tank Registration Date: 12/13/1994  
Number of Compartments: 1  
Tank Capacity: Not reported  
Tank Singlewall: N  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 172953  
Facility ID: 99328  
AI Number: 66264  
Tank Id: 1  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 12/20/1994  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VACANT LOT (Continued)**

**U003566434**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N            |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | N            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | Not reported |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 1            |
| Tank Capacity:                                             | 0            |
| UST Comprt ID:                                             | 165407       |
| UST ID:                                                    | 172953       |
| AI Number:                                                 | 66264        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | UNKNOWN      |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VACANT LOT (Continued)**

**U003566434**

|                                                   |              |
|---------------------------------------------------|--------------|
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

**Facility Billing Contacts:**

|                                              |                      |
|----------------------------------------------|----------------------|
| Contact Organization Name:                   | LEWIS LAWRENCE ET AL |
| Contact Mailing Address (Delivery):          | 605 BELLAIRE CIR     |
| Contact Mailing Address (Internal Delivery): | Not reported         |
| Contact Mailing City/State/Zip:              | ALVIN, TX 77511 3619 |
| Phone Number/Ext:                            | /                    |
| Contact Fax Number/Ext:                      | /                    |
| Contact Email Address:                       | Not reported         |
| Contact Address Deliverable:                 | Y                    |
| Facility ID:                                 | 99328                |
| Additional ID:                               | 683433552002075      |
| Princ ID:                                    | 673433552002075      |
| AI Number:                                   | 66264                |
| Facility Name:                               | VACANT LOT           |
| AR Number:                                   | Not reported         |
| AR UST Number Suffix:                        | Not reported         |
| AR AST Number Suffix:                        | Not reported         |
| Contact Name/Title:                          | FRED LEWIS/          |

**HIST UST AUSTIN:**

|                 |                     |
|-----------------|---------------------|
| Name:           | VACANT LOT          |
| Address:        | 7307 S CONGRESS AVE |
| City,State,Zip: | AUSTIN, TX          |
| Id UST:         | C0532               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VACANT LOT (Continued)**

**U003566434**

HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**930  
Target  
Property**

**HIGHMARK  
7440 S CONGRESS AVE  
AUSTIN, TX 78745**

**TX CENTRAL REGISTRY S126887687  
N/A**

**Actual:  
633 ft.  
Focus Map:  
21**

**CENTRAL REGISTRY:**

Regulated Entity Number: RN108725219  
Name: HIGHMARK  
Address: 7440 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-6673  
Status: ACTIVE  
Status Date: 2001-01-01  
Customer Number: CN603298068  
Customer Name: MERITAGE HOMES OF TEXAS LLC  
Customer Legal Name: Meritage Homes of Texas, LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2015-08-18  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN108725219  
Name: HIGHMARK  
Address: 7440 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-6673  
Status: ACTIVE  
Status Date: 2001-01-01  
Customer Number: CN603298068  
Customer Name: MERITAGE HOMES OF TEXAS LLC  
Customer Legal Name: Meritage Homes of Texas, LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2015-08-18  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN108725219  
Name: HIGHMARK  
Address: 7440 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-6673  
Status: ACTIVE  
Status Date: 2001-01-01  
Customer Number: CN603298068  
Customer Name: MERITAGE HOMES OF TEXAS LLC  
Customer Legal Name: Meritage Homes of Texas, LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2015-08-18

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIGHMARK (Continued)**

**S126887687**

Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN108725219  
Name: HIGHMARK  
Address: 7440 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-6673  
Status: ACTIVE  
Status Date: 2001-01-01  
Customer Number: CN603298068  
Customer Name: MERITAGE HOMES OF TEXAS LLC  
Customer Legal Name: Meritage Homes of Texas, LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2015-08-18  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN108725219  
Name: HIGHMARK  
Address: 7440 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-6673  
Status: ACTIVE  
Status Date: 2001-01-01  
Customer Number: CN602641078  
Customer Name: CC CARLTON INDUSTRIES LTD  
Customer Legal Name: C.C. Carlton Industries, LTD.  
Customer Ownership Type: PARTNERSHIP  
Affiliation Begin Date: 2015-09-30  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN108725219  
Name: HIGHMARK  
Address: 7440 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-6673  
Status: ACTIVE  
Status Date: 2001-01-01  
Customer Number: CN602641078  
Customer Name: CC CARLTON INDUSTRIES LTD  
Customer Legal Name: C.C. Carlton Industries, LTD.  
Customer Ownership Type: PARTNERSHIP  
Affiliation Begin Date: 2015-09-30  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIGHMARK (Continued)**

**S126887687**

Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported  
  
Regulated Entity Number: RN108725219  
Name: HIGHMARK  
Address: 7440 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-6673  
Status: ACTIVE  
Status Date: 2001-01-01  
Customer Number: CN602641078  
Customer Name: CC CARLTON INDUSTRIES LTD  
Customer Legal Name: C.C. Carlton Industries, LTD.  
Customer Ownership Type: PARTNERSHIP  
Affiliation Begin Date: 2015-09-30  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN108725219  
Name: HIGHMARK  
Address: 7440 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-6673  
Status: ACTIVE  
Status Date: 2001-01-01  
Customer Number: CN602641078  
Customer Name: CC CARLTON INDUSTRIES LTD  
Customer Legal Name: C.C. Carlton Industries, LTD.  
Customer Ownership Type: PARTNERSHIP  
Affiliation Begin Date: 2015-09-30  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

**931** **SOCO II**  
**Target** **8100 S. CONGRESS AVE**  
**Property** **AUSTIN, TX 78745**

**TX ASBESTOS** **S125923024**  
**N/A**

**Actual:** ASBESTOS:  
**658 ft.** Name: SOCO II  
Address: 8100 S. CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
**Focus Map:** Date of inspection: Not reported  
**21** Reason for Inspection: Reginald Powell  
Violation: Not reported  
Complaint Date: 09/06/2019  
Notification Number: 2019006338  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO II (Continued)**

**S125923024**

|                                              |                            |
|----------------------------------------------|----------------------------|
| Mileage:                                     | Not reported               |
| Reg:                                         | Not reported               |
| Init:                                        | Not reported               |
| Seq:                                         | Not reported               |
| Facility Type:                               | Public                     |
| Inspector Name:                              | Not reported               |
| Date Report Received:                        | 08/20/2019                 |
| Date Routed by Supervisor:                   | Not reported               |
| Date Routed to PSQA:                         | Not reported               |
| Date Reviewed by PSQA:                       | Not reported               |
| Date Routed by Supervisor1:                  | Not reported               |
| Date Rtn'd to Inspector Corrections:         | Not reported               |
| Date Rcv'd Back:                             | Not reported               |
| Date Rtn'd to Inspector Corrections2:        | Not reported               |
| Date Rcv'd Back 2:                           | Not reported               |
| Date Rtn'd to Inspector Corrections 3:       | Not reported               |
| Date Rcv'd Back 3:                           | Not reported               |
| Notification Status:                         | Current                    |
| Amendo:                                      | 0                          |
| Notification Work Type:                      | Abatement                  |
| Notification Type:                           | Original                   |
| Work Type Flag:                              | A                          |
| Certification Statement Date:                | 08/20/2019                 |
| Certification Statement Phone:               | 210-408-8131               |
| Is The Facility a School or K-12?:           | N                          |
| Region:                                      | 07                         |
| Priority:                                    | LOW                        |
| ARU:                                         | 12                         |
| Is this a phased abatement project?:         | N                          |
| Ordered:                                     | N                          |
| Is This Project an Emergency?:               | N                          |
| Is Building Occupied?:                       | N                          |
| High Profile:                                | N                          |
| Ref Method:                                  | Full Containment with RFCI |
| Analytical Method:                           | PLM                        |
| Start Date:                                  | 09/03/2019                 |
| Client Code:                                 | Not reported               |
| Client Name:                                 | Not reported               |
| License Number:                              | Not reported               |
| File Number:                                 | Not reported               |
| License Status Description:                  | Not reported               |
| Expiration Date:                             | Not reported               |
| Original Date:                               | Not reported               |
| Rank Effective Date:                         | Not reported               |
| Mod Code:                                    | Not reported               |
| Area:                                        | Not reported               |
| Staff Operator ID:                           | Not reported               |
| Inspection Number:                           | Not reported               |
| Inspection Status:                           | Not reported               |
| Disposition:                                 | Not reported               |
| Inspection Class Descriptio:                 | Not reported               |
| Inspection Secondary Class Code:             | Not reported               |
| Inspection Secondary Class Code Description: | Not reported               |
| Results:                                     | Not reported               |
| Inspection Number Grade:                     | Not reported               |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HN932**     **SOCO SOUTH**  
**Target**     **8103 S CONGRESS AVE**  
**Property**     **AUSTIN, TX 78745**

**TX CENTRAL REGISTRY**     **S126954340**  
N/A

**Site 1 of 2 in cluster HN**

**Actual:**     CENTRAL REGISTRY:  
**660 ft.**     Regulated Entity Number:     RN110757622  
**Focus Map:**     Name:     SOCO SOUTH  
**21**     Address:     8103 S CONGRESS AVE  
Address 2:     Not reported  
City,State,Zip:     AUSTIN, TX 78745-4390  
Status:     ACTIVE  
Status Date:     2019-04-18  
Customer Number:     CN602792640  
Customer Name:     NRP CONTRACTORS LLC  
Customer Legal Name:     NRP Contractors LLC  
Customer Ownership Type:     CORPORATION  
Affiliation Begin Date:     2019-04-18  
Affiliation End Date:     3000-12-31  
Customer Status:     ACTIVE  
Primary NAICS Industry Type Code:     Not reported  
Primary NAICS Industry Type Description:     Not reported  
Physical Location Description:     Not reported

**HN933**     **SOCO SOUTH**  
**Target**     **8103 SOUTH CONGRESS AVE**  
**Property**     **AUSTIN, TX 78745**

**FINDS**     **1025471853**  
**ECHO**     **N/A**

**Site 2 of 2 in cluster HN**

**Actual:**     FINDS:  
**660 ft.**     Registry ID:     110070547522  
**Focus Map:**  
**21**     Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:     1025471853  
Registry ID:     110070547522  
DFR URL:     <http://echo.epa.gov/detailed-facility-report?fid=110070547522>  
Name:     SOCO SOUTH  
Address:     8103 SOUTH CONGRESS AVE  
City,State,Zip:     AUSTIN, TX 78745

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**934**  
**Target**  
**Property**

**CAPITAL AREA FOOD BANK OF TEXAS**  
**8201 S CONGRESS AVE**  
**AUSTIN, TX 78745**

**TX CENTRAL REGISTRY** **S126901175**  
**N/A**

**Actual:**  
**674 ft.**  
**Focus Map:**  
**21**

CENTRAL REGISTRY:

Regulated Entity Number: RN109156810  
Name: CAPITAL AREA FOOD BANK OF TEXAS  
Address: 8201 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-7390  
Status: ACTIVE  
Status Date: 4/5/2016  
Customer Number: CN605122480  
Customer Name: CENTRAL TEXAS FOOD BANK INC  
Customer Legal Name: Central Texas Food Bank, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 3/30/2016  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 624210  
Primary NAICS Industry Type Description: Community Food Services  
Physical Location Description: Not reported

Regulated Entity Number: RN109156810  
Name: CAPITAL AREA FOOD BANK OF TEXAS  
Address: 8201 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-7390  
Status: ACTIVE  
Status Date: 4/5/2016  
Customer Number: CN605122480  
Customer Name: CENTRAL TEXAS FOOD BANK INC  
Customer Legal Name: Central Texas Food Bank, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 3/30/2016  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 624210  
Primary NAICS Industry Type Description: Community Food Services  
Physical Location Description: Not reported

**HO935**  
**Target**  
**Property**

**AARONS AUTO PARTS**  
**8409 S CONGRESS AVE**  
**AUSTIN, TX 78745**

**TX CENTRAL REGISTRY** **S126606661**  
**N/A**

Site 1 of 9 in cluster HO

**Actual:**  
**687 ft.**  
**Focus Map:**  
**21**

CENTRAL REGISTRY:

Regulated Entity Number: RN103099990  
Name: AARONS AUTO PARTS  
Address: 8409 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-7309  
Status: ACTIVE  
Status Date: 2003-04-15  
Customer Number: CN605353630  
Customer Name: BILL AARONS DISMANTLER INC  
Customer Legal Name: Not reported  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 2017-04-18

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AARONS AUTO PARTS (Continued)**

**S126606661**

Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 423140  
Primary NAICS Industry Type Description: Motor Vehicle Parts (Used) Merchant Wholesalers  
Physical Location Description: Not reported

Regulated Entity Number: RN103099990  
Name: AARONS AUTO PARTS  
Address: 8409 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-7309  
Status: ACTIVE  
Status Date: 2003-04-15  
Customer Number: CN605353630  
Customer Name: BILL AARONS DISMANTLER INC  
Customer Legal Name: Not reported  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 2017-04-18  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 423140  
Primary NAICS Industry Type Description: Motor Vehicle Parts (Used) Merchant Wholesalers  
Physical Location Description: Not reported

Regulated Entity Number: RN103099990  
Name: AARONS AUTO PARTS  
Address: 8409 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-7309  
Status: ACTIVE  
Status Date: 2003-04-15  
Customer Number: CN605353630  
Customer Name: BILL AARONS DISMANTLER INC  
Customer Legal Name: Not reported  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 2017-04-18  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 423140  
Primary NAICS Industry Type Description: Motor Vehicle Parts (Used) Merchant Wholesalers  
Physical Location Description: Not reported

Regulated Entity Number: RN103099990  
Name: AARONS AUTO PARTS  
Address: 8409 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-7309  
Status: ACTIVE  
Status Date: 2003-04-15  
Customer Number: CN605353630  
Customer Name: BILL AARONS DISMANTLER INC  
Customer Legal Name: Not reported  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 2017-04-18  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 423140

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AARONS AUTO PARTS (Continued)**

**S126606661**

Primary NAICS Industry Type Description: Motor Vehicle Parts (Used) Merchant Wholesalers  
Physical Location Description: Not reported

Regulated Entity Number: RN103099990  
Name: AARONS AUTO PARTS  
Address: 8409 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-7309  
Status: ACTIVE  
Status Date: 2003-04-15  
Customer Number: CN600616262  
Customer Name: AARONS AUTO PARTS  
Customer Legal Name: Aaron's Auto Parts  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 1800-01-01  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 423140  
Primary NAICS Industry Type Description: Motor Vehicle Parts (Used) Merchant Wholesalers  
Physical Location Description: Not reported

Regulated Entity Number: RN103099990  
Name: AARONS AUTO PARTS  
Address: 8409 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-7309  
Status: ACTIVE  
Status Date: 2003-04-15  
Customer Number: CN600616262  
Customer Name: AARONS AUTO PARTS  
Customer Legal Name: Aaron's Auto Parts  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 1800-01-01  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 423140  
Primary NAICS Industry Type Description: Motor Vehicle Parts (Used) Merchant Wholesalers  
Physical Location Description: Not reported

Regulated Entity Number: RN103099990  
Name: AARONS AUTO PARTS  
Address: 8409 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-7309  
Status: ACTIVE  
Status Date: 2003-04-15  
Customer Number: CN600616262  
Customer Name: AARONS AUTO PARTS  
Customer Legal Name: Aaron's Auto Parts  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 1800-01-01  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 423140  
Primary NAICS Industry Type Description: Motor Vehicle Parts (Used) Merchant Wholesalers  
Physical Location Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AARONS AUTO PARTS (Continued)**

**S126606661**

Regulated Entity Number: RN103099990  
Name: AARONS AUTO PARTS  
Address: 8409 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-7309  
Status: ACTIVE  
Status Date: 2003-04-15  
Customer Number: CN600616262  
Customer Name: AARONS AUTO PARTS  
Customer Legal Name: Aaron's Auto Parts  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 1800-01-01  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 423140  
Primary NAICS Industry Type Description: Motor Vehicle Parts (Used) Merchant Wholesalers  
Physical Location Description: Not reported

Regulated Entity Number: RN103099990  
Name: AARONS AUTO PARTS  
Address: 8409 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-7309  
Status: ACTIVE  
Status Date: 2003-04-15  
Customer Number: CN602388076  
Customer Name: PRATHER, FLOYD  
Customer Legal Name: Not reported  
Customer Ownership Type: INDIVIDUAL OWNER TYPE  
Affiliation Begin Date: 2001-10-01  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 423140  
Primary NAICS Industry Type Description: Motor Vehicle Parts (Used) Merchant Wholesalers  
Physical Location Description: Not reported

Regulated Entity Number: RN103099990  
Name: AARONS AUTO PARTS  
Address: 8409 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-7309  
Status: ACTIVE  
Status Date: 2003-04-15  
Customer Number: CN602388076  
Customer Name: PRATHER, FLOYD  
Customer Legal Name: Not reported  
Customer Ownership Type: INDIVIDUAL OWNER TYPE  
Affiliation Begin Date: 2001-10-01  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 423140  
Primary NAICS Industry Type Description: Motor Vehicle Parts (Used) Merchant Wholesalers  
Physical Location Description: Not reported

Regulated Entity Number: RN103099990  
Name: AARONS AUTO PARTS  
Address: 8409 S CONGRESS AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AARONS AUTO PARTS (Continued)**

**S126606661**

Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-7309  
Status: ACTIVE  
Status Date: 2003-04-15  
Customer Number: CN602388076  
Customer Name: PRATHER, FLOYD  
Customer Legal Name: Not reported  
Customer Ownership Type: INDIVIDUAL OWNER TYPE  
Affiliation Begin Date: 2001-10-01  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 423140  
Primary NAICS Industry Type Description: Motor Vehicle Parts (Used) Merchant Wholesalers  
Physical Location Description: Not reported

[Click this hyperlink](#) while viewing on your computer to access  
25 additional TX CENTRAL REG: record(s) in the EDR Site Report.

**HO936** **AARONS AUTO PARTS**  
**Target** **8409 S CONGRESS AVE**  
**Property** **AUSTIN, TX 78745**

**FINDS** **1010714245**  
**N/A**

**Site 2 of 9 in cluster HO**

**Actual:** FINDS:  
**687 ft.** Registry ID: 110033395813

**Focus Map:**  
**21** [Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access  
additional FINDS: detail in the EDR Site Report.

**HO937** **AARONS AUTO PARTS**  
**Target** **8409 S CONGRESS AVE**  
**Property** **AUSTIN, TX 78745**

**TX ASBESTOS** **S113416807**  
**TX IHW CORR ACTION** **N/A**

**Site 3 of 9 in cluster HO**

**Actual:** ASBESTOS:  
**687 ft.** Name: SPILLMAN TRACTS  
**Focus Map:** Address: 8409 SOUTH CONGRESS AVENUE  
**21** City,State,Zip: AUSTIN, TX 78745  
Date of inspection: 11/21/2018  
Reason for Inspection: Mitch Stogner  
Violation: Not reported  
Complaint Date: 01/04/2018  
Notification Number: 2017008783  
ASB Priority: Not reported  
PIF State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AARONS AUTO PARTS (Continued)**

**S113416807**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 02/02/2018                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current                     |
| Amendo:                                      | 5                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 02/02/2018                  |
| Certification Statement Phone:               | 512-442-1122                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 7                           |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment with RFCI  |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 01/02/2018                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AARONS AUTO PARTS (Continued)**

**S113416807**

|                                      |                             |
|--------------------------------------|-----------------------------|
| Results:                             | Not reported                |
| Inspection Number Grade:             | Not reported                |
| Name:                                | SPILLMAN TRACTS             |
| Address:                             | 8409 SOUTH CONGRESS AVENUE  |
| City,State,Zip:                      | AUSTIN, TX 78745            |
| Date of inspection:                  | 11/21/2018                  |
| Reason for Inspection:               | Mitch Stogner               |
| Violation:                           | Not reported                |
| Complaint Date:                      | 02/14/2018                  |
| Notification Number:                 | 2017008783                  |
| ASB Priority:                        | Not reported                |
| PIF State:                           | Not reported                |
| Detained:                            | Not reported                |
| Product Name:                        | Not reported                |
| Time Spent:                          | Not reported                |
| Travel Time:                         | Not reported                |
| Mileage:                             | Not reported                |
| Reg:                                 | Not reported                |
| Init:                                | Not reported                |
| Seq:                                 | Not reported                |
| Facility Type:                       | Public                      |
| Inspector Name:                      | Not reported                |
| Date Report Received:                | 02/02/2018                  |
| Date Routed by Supervisor:           | Not reported                |
| Date Routed to PSQA:                 | Not reported                |
| Date Reviewed by PSQA:               | Not reported                |
| Date Routed by Supervisor1:          | Not reported                |
| Date Rtd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                      | Not reported                |
| Date Rtd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                    | Not reported                |
| Date Rtd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                    | Not reported                |
| Notification Status:                 | Current                     |
| Amendo:                              | 5                           |
| Notification Work Type:              | Abatement/Demolition (Both) |
| Notification Type:                   | Amendment                   |
| Work Type Flag:                      | D                           |
| Certification Statement Date:        | 02/02/2018                  |
| Certification Statement Phone:       | 512-442-1122                |
| Is The Facility a School or K-12?:   | N                           |
| Region:                              | 07                          |
| Priority:                            | HIGH                        |
| ARU:                                 | 7                           |
| Is this a phased abatement project?: | N                           |
| Ordered:                             | N                           |
| Is This Project an Emergency?:       | N                           |
| Is Building Occupied?:               | N                           |
| High Profile:                        | N                           |
| Ref Method:                          | Full Containment with RFCI  |
| Analytical Method:                   | PLM                         |
| Start Date:                          | 02/12/2018                  |
| Client Code:                         | Not reported                |
| Client Name:                         | Not reported                |
| License Number:                      | Not reported                |
| File Number:                         | Not reported                |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AARONS AUTO PARTS (Continued)**

**S113416807**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | SPILLMAN TRACTS             |
| Address:                                     | 8409 SOUTH CONGRESS AVENUE  |
| City,State,Zip:                              | AUSTIN, TX 78745            |
| Date of inspection:                          | 11/21/2018                  |
| Reason for Inspection:                       | Mitch Stogner               |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 01/03/2018                  |
| Notification Number:                         | 2017008783                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 11/29/2017                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 1                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 11/29/2017                  |
| Certification Statement Phone:               | 512-442-1122                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AARONS AUTO PARTS (Continued)**

**S113416807**

|                                              |                            |
|----------------------------------------------|----------------------------|
| ARU:                                         | 7                          |
| Is this a phased abatement project?:         | N                          |
| Ordered:                                     | N                          |
| Is This Project an Emergency?:               | N                          |
| Is Building Occupied?:                       | N                          |
| High Profile:                                | N                          |
| Ref Method:                                  | Full Containment with RFCI |
| Analytical Method:                           | PLM                        |
| Start Date:                                  | 01/02/2018                 |
| Client Code:                                 | Not reported               |
| Client Name:                                 | Not reported               |
| License Number:                              | Not reported               |
| File Number:                                 | Not reported               |
| License Status Description:                  | Not reported               |
| Expiration Date:                             | Not reported               |
| Original Date:                               | Not reported               |
| Rank Effective Date:                         | Not reported               |
| Mod Code:                                    | Not reported               |
| Area:                                        | Not reported               |
| Staff Operator ID:                           | Not reported               |
| Inspection Number:                           | Not reported               |
| Inspection Status:                           | Not reported               |
| Disposition:                                 | Not reported               |
| Inspection Class Descriptio:                 | Not reported               |
| Inspection Secondary Class Code:             | Not reported               |
| Inspection Secondary Class Code Description: | Not reported               |
| Results:                                     | Not reported               |
| Inspection Number Grade:                     | Not reported               |
| Name:                                        | SPILLMAN TRACTS            |
| Address:                                     | 8409 SOUTH CONGRESS AVENUE |
| City,State,Zip:                              | AUSTIN, TX 78745           |
| Date of inspection:                          | 11/21/2018                 |
| Reason for Inspection:                       | Mitch Stogner              |
| Violation:                                   | Not reported               |
| Complaint Date:                              | 01/05/2018                 |
| Notification Number:                         | 2017008783                 |
| ASB Priority:                                | Not reported               |
| PIF State:                                   | Not reported               |
| Detained:                                    | Not reported               |
| Product Name:                                | Not reported               |
| Time Spent:                                  | Not reported               |
| Travel Time:                                 | Not reported               |
| Mileage:                                     | Not reported               |
| Reg:                                         | Not reported               |
| Init:                                        | Not reported               |
| Seq:                                         | Not reported               |
| Facility Type:                               | Public                     |
| Inspector Name:                              | Not reported               |
| Date Report Received:                        | 11/29/2017                 |
| Date Routed by Supervisor:                   | Not reported               |
| Date Routed to PSQA:                         | Not reported               |
| Date Reviewed by PSQA:                       | Not reported               |
| Date Routed by Supervisor1:                  | Not reported               |
| Date Rtdn to Inspector Corrections:          | Not reported               |
| Date Rcvd Back:                              | Not reported               |
| Date Rtdn to Inspector Corrections2:         | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AARONS AUTO PARTS (Continued)**

**S113416807**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 1                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 11/29/2017                  |
| Certification Statement Phone:               | 512-442-1122                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 7                           |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment with RFCI  |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 01/03/2018                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | SPILLMAN TRACTS             |
| Address:                                     | 8409 SOUTH CONGRESS AVENUE  |
| City,State,Zip:                              | AUSTIN, TX 78745            |
| Date of inspection:                          | 11/21/2018                  |
| Reason for Inspection:                       | Mitch Stogner               |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 01/03/2018                  |
| Notification Number:                         | 2017008783                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AARONS AUTO PARTS (Continued)**

**S113416807**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 01/02/2018                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 2                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 01/02/2018                  |
| Certification Statement Phone:               | 512-442-1122                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 7                           |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment with RFCI  |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 01/02/2018                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | SPILLMAN TRACTS             |
| Address:                                     | 8409 SOUTH CONGRESS AVENUE  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AARONS AUTO PARTS (Continued)**

**S113416807**

City,State,Zip: AUSTIN, TX 78745  
Date of inspection: 11/21/2018  
Reason for Inspection: Mitch Stogner  
Violation: Not reported  
Complaint Date: 01/17/2018  
Notification Number: 2017008783  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 01/02/2018  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 2  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 01/02/2018  
Certification Statement Phone: 512-442-1122  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 7  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment with RFCI  
Analytical Method: PLM  
Start Date: 01/15/2018  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AARONS AUTO PARTS (Continued)**

**S113416807**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | SPILLMAN TRACTS             |
| Address:                                     | 8409 SOUTH CONGRESS AVENUE  |
| City,State,Zip:                              | AUSTIN, TX 78745            |
| Date of inspection:                          | 11/21/2018                  |
| Reason for Inspection:                       | Mitch Stogner               |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 01/04/2018                  |
| Notification Number:                         | 2017008783                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 01/03/2018                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 3                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 01/03/2018                  |
| Certification Statement Phone:               | 512-442-1122                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 7                           |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AARONS AUTO PARTS (Continued)**

**S113416807**

|                                              |                            |
|----------------------------------------------|----------------------------|
| High Profile:                                | N                          |
| Ref Method:                                  | Full Containment with RFCI |
| Analytical Method:                           | PLM                        |
| Start Date:                                  | 01/02/2018                 |
| Client Code:                                 | Not reported               |
| Client Name:                                 | Not reported               |
| License Number:                              | Not reported               |
| File Number:                                 | Not reported               |
| License Status Description:                  | Not reported               |
| Expiration Date:                             | Not reported               |
| Original Date:                               | Not reported               |
| Rank Effective Date:                         | Not reported               |
| Mod Code:                                    | Not reported               |
| Area:                                        | Not reported               |
| Staff Operator ID:                           | Not reported               |
| Inspection Number:                           | Not reported               |
| Inspection Status:                           | Not reported               |
| Disposition:                                 | Not reported               |
| Inspection Class Descriptio:                 | Not reported               |
| Inspection Secondary Class Code:             | Not reported               |
| Inspection Secondary Class Code Description: | Not reported               |
| Results:                                     | Not reported               |
| Inspection Number Grade:                     | Not reported               |
| Name:                                        | SPILLMAN TRACTS            |
| Address:                                     | 8409 SOUTH CONGRESS AVENUE |
| City,State,Zip:                              | AUSTIN, TX 78745           |
| Date of inspection:                          | 11/21/2018                 |
| Reason for Inspection:                       | Mitch Stogner              |
| Violation:                                   | Not reported               |
| Complaint Date:                              | 01/17/2018                 |
| Notification Number:                         | 2017008783                 |
| ASB Priority:                                | Not reported               |
| PIF State:                                   | Not reported               |
| Detained:                                    | Not reported               |
| Product Name:                                | Not reported               |
| Time Spent:                                  | Not reported               |
| Travel Time:                                 | Not reported               |
| Mileage:                                     | Not reported               |
| Reg:                                         | Not reported               |
| Init:                                        | Not reported               |
| Seq:                                         | Not reported               |
| Facility Type:                               | Public                     |
| Inspector Name:                              | Not reported               |
| Date Report Received:                        | 01/03/2018                 |
| Date Routed by Supervisor:                   | Not reported               |
| Date Routed to PSQA:                         | Not reported               |
| Date Reviewed by PSQA:                       | Not reported               |
| Date Routed by Supervisor1:                  | Not reported               |
| Date Rtnd to Inspector Corrections:          | Not reported               |
| Date Rcvd Back:                              | Not reported               |
| Date Rtnd to Inspector Corrections2:         | Not reported               |
| Date Rcvd Back 2:                            | Not reported               |
| Date Rtnd to Inspector Corrections 3:        | Not reported               |
| Date Rcvd Back 3:                            | Not reported               |
| Notification Status:                         | Current/Has Amendment      |
| Amendo:                                      | 3                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AARONS AUTO PARTS (Continued)**

**S113416807**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 01/03/2018                  |
| Certification Statement Phone:               | 512-442-1122                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 7                           |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment with RFCI  |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 01/15/2018                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | SPILLMAN TRACTS             |
| Address:                                     | 8409 SOUTH CONGRESS AVENUE  |
| City,State,Zip:                              | AUSTIN, TX 78745            |
| Date of inspection:                          | 11/21/2018                  |
| Reason for Inspection:                       | Mitch Stogner               |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 01/04/2018                  |
| Notification Number:                         | 2017008783                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AARONS AUTO PARTS (Continued)**

**S113416807**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Date Report Received:                        | 01/12/2018                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 4                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 01/12/2018                  |
| Certification Statement Phone:               | 512-442-1122                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 7                           |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment with RFCI  |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 01/02/2018                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | SPILLMAN TRACTS             |
| Address:                                     | 8409 SOUTH CONGRESS AVENUE  |
| City,State,Zip:                              | AUSTIN, TX 78745            |
| Date of inspection:                          | 11/21/2018                  |
| Reason for Inspection:                       | Mitch Stogner               |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 02/07/2018                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AARONS AUTO PARTS (Continued)**

**S113416807**

Notification Number: 2017008783  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 01/12/2018  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 4  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 01/12/2018  
Certification Statement Phone: 512-442-1122  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 7  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment with RFCI  
Analytical Method: PLM  
Start Date: 02/05/2018  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AARONS AUTO PARTS (Continued)**

**S113416807**

Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported  
  
Name: SPILLMAN TRACTS  
Address: 8409 SOUTH CONGRESS AVENUE  
City,State,Zip: AUSTIN, TX 78745  
Date of inspection: 11/21/2018  
Reason for Inspection: Mitch Stogner  
Violation: Not reported  
Complaint Date: 01/02/2018  
Notification Number: 2017008783  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 11/29/2017  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 0  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 11/29/2017  
Certification Statement Phone: 512-442-1122  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 7  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment with RFCI  
Analytical Method: PLM  
Start Date: 01/02/2018  
Client Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AARONS AUTO PARTS (Continued)**

**S113416807**

Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: SPILLMAN TRACTS  
Address: 8409 SOUTH CONGRESS AVENUE  
City,State,Zip: AUSTIN, TX 78745  
Date of inspection: 11/21/2018  
Reason for Inspection: Mitch Stogner  
Violation: Not reported  
Complaint Date: 01/05/2018  
Notification Number: 2017008783  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 11/29/2017  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 0  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Original  
Work Type Flag: D  
Certification Statement Date: 11/29/2017  
Certification Statement Phone: 512-442-1122

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AARONS AUTO PARTS (Continued)**

**S113416807**

Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 7  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment with RFCI  
Analytical Method: PLM  
Start Date: 01/03/2018  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**IHW CORR ACTION:**

Name: AARONS AUTO PARTS  
Address: 8409 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Program Id: T1674  
Location Desc: Not reported  
RN NUM: RN103099990  
Status: INACTIVE  
Status Date: 12/14/2005  
EDR Link ID: T1674  
Project Phase: COMPLETED WORKLOAD  
Phase Status Date: 12/19/2005  
Soil COC Class: Not reported  
Soil Remediation: Not reported  
GW COC Class: Not reported  
GW Remediation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HO938**     **HUMPHRYS HANSEN**  
**Target**     **8411 SOUTH CONGRESS**  
**Property**   **AUSTIN, TX 78701**

**TX CENTRAL REGISTRY**   **S123848727**  
                                                 **N/A**

**Site 4 of 9 in cluster HO**

**Actual:**            CENTRAL REGISTRY:  
**687 ft.**            Regulated Entity Number:     RN100725746  
**Focus Map:**     Name:                             HUMPHRYS HANSEN  
**21**                Address:                         8411 SOUTH CONGRESS  
                      Address 2:                       Not reported  
                      City,State,Zip:                AUSTIN, TX 78701  
                      Status:                         ACTIVE  
                      Status Date:                 #####  
                      Customer Number:         CN600413272  
                      Customer Name:             HUMPHRYS HANSEN INC  
                      Customer Legal Name:      Humphrys Hansen Inc  
                      Customer Ownership Type: ORGANIZATION  
                      Affiliation Begin Date:     7/27/1980  
                      Affiliation End Date:       12/31/3000  
                      Customer Status:           ACTIVE  
                      Primary NAICS Industry Type Code: 562998  
                      Primary NAICS Industry Type Description: All Other Miscellaneous Waste Management Services  
                      Physical Location Description: 8411 SOUTH CONGRESS

**HO939**     **ANTIQUE ST LAMPS S CONGRS**  
**Target**     **8412 SOUTH CONGRESS**  
**Property**   **AUSTIN, TX 78701**

**TX CENTRAL REGISTRY**   **S123919997**  
                                                 **N/A**

**Site 5 of 9 in cluster HO**

**Actual:**            CENTRAL REGISTRY:  
**689 ft.**            Regulated Entity Number:     RN102183704  
**Focus Map:**     Name:                             ANTIQUE ST LAMPS S CONGRS  
**21**                Address:                         8412 SOUTH CONGRESS  
                      Address 2:                       Not reported  
                      City,State,Zip:                AUSTIN, TX 78701  
                      Status:                         ACTIVE  
                      Status Date:                 5/16/2002  
                      Customer Number:         CN600267876  
                      Customer Name:             ANTIQUE STREET LAMPS INC  
                      Customer Legal Name:      Antique Street Lamps, Inc.  
                      Customer Ownership Type: CORPORATION  
                      Affiliation Begin Date:     11/7/1990  
                      Affiliation End Date:       12/31/3000  
                      Customer Status:           UNVALD  
                      Primary NAICS Industry Type Code: 332323  
                      Primary NAICS Industry Type Description: Ornamental and Architectural Metal Work Manufacturing  
                      Physical Location Description: 8412 SOUTH CONGRESS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HO940**     **ANTIQUE STREET LAMPS INC**  
**Target**     **8412 S CONGRESS AVEW**  
**Property**     **AUSTIN, TX 78745**

**RCRA-SQG**     **1000656033**  
**FINDS**     **TXD988059879**  
**ECHO**

**Site 6 of 9 in cluster HO**

**Actual:**  
**689 ft.**

**Focus Map:**  
**21**

RCRA Listings:  
Date Form Received by Agency: 19911218  
Handler Name: Antique Street Lamps Inc  
Handler Address: S CONGRESS AVEW  
Handler City,State,Zip: AUSTIN, TX 78745-5675  
EPA ID: TXD988059879  
Contact Name: ROBERT PEERY  
Contact Address: 8412 S CONGRESS AVEW  
Contact City,State,Zip: AUSTIN, TX 78745-5675  
Contact Telephone: 512-282-9780  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 06  
Land Type: Private  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Tx  
State District: 11  
Mailing Address: S CONGRESS AVEW  
Mailing City,State,Zip: AUSTIN, TX 78745-5675  
Owner Name: Sc Properties  
Owner Type: Private  
Operator Name: Not reported  
Operator Type: Not reported  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: NN  
Sub-Part K Indicator: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
202 GPRA Corrective Action Baseline: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANTIQUA STREET LAMPS INC (Continued)**

**1000656033**

|                                                               |              |
|---------------------------------------------------------------|--------------|
| Human Exposure Controls Indicator:                            | N/A          |
| Groundwater Controls Indicator:                               | N/A          |
| Significant Non-Complier Universe:                            | No           |
| Unaddressed Significant Non-Complier Universe:                | No           |
| Addressed Significant Non-Complier Universe:                  | No           |
| Significant Non-Complier With a Compliance Schedule Universe: | No           |
| Financial Assurance Required:                                 | Not reported |
| Handler Date of Last Change:                                  | 20000902     |
| Recognized Trader-Importer:                                   | No           |
| Recognized Trader-Exporter:                                   | No           |
| Importer of Spent Lead Acid Batteries:                        | No           |
| Exporter of Spent Lead Acid Batteries:                        | No           |
| Recycler Activity Without Storage:                            | Not reported |
| Manifest Broker:                                              | Not reported |
| Sub-Part P Indicator:                                         | No           |

**Hazardous Waste Summary:**

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D001            |
| Waste Description: | Ignitable Waste |

|                    |         |
|--------------------|---------|
| Waste Code:        | D006    |
| Waste Description: | Cadmium |

|                    |          |
|--------------------|----------|
| Waste Code:        | D007     |
| Waste Description: | Chromium |

|                    |      |
|--------------------|------|
| Waste Code:        | D008 |
| Waste Description: | Lead |

|                    |                     |
|--------------------|---------------------|
| Waste Code:        | D035                |
| Waste Description: | Methyl Ethyl Ketone |

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | F003                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste Description: | The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures. |

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | F005                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Waste Description: | The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures. |

Handler - Owner Operator:  
Owner/Operator Indicator:

Owner



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANTIQU STREET LAMPS INC (Continued)**

**1000656033**

Owner/Operator Name: SC PROPERTIES  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3355 BEE CAVES RD #502  
Owner/Operator City,State,Zip: AUSTIN, TX 78746  
Owner/Operator Telephone: 512-327-5826  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19911218  
Handler Name: ANTIQUE STREET LAMPS INC  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005145565

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000656033  
Registry ID: 110005145565  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005145565>  
Name: ANTIQUE STREET LAMPS INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANTIQUÉ STREET LAMPS INC (Continued)**

**1000656033**

Address: 8412 S CONGRESS AVEW  
City,State,Zip: AUSTIN, TX 78745

**HO941 B AND L AUTO PART**  
**Target 8413 SOUTH CONGRESS**  
**Property AUSTIN, TX 78701**

**TX CENTRAL REGISTRY S123848706**  
**N/A**

**Site 7 of 9 in cluster HO**

**Actual:** CENTRAL REGISTRY:  
**687 ft.** Regulated Entity Number: RN100725506  
**Focus Map:** Name: B AND L AUTO PART  
**21** Address: 8413 SOUTH CONGRESS  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600413058  
Customer Name: B AND L AUTO PART CO  
Customer Legal Name: B and L Auto Part Co  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 7/27/1980  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 562998  
Primary NAICS Industry Type Description: All Other Miscellaneous Waste Management Services  
Physical Location Description: 8413 SOUTH CONGRESS

**HP942 SHOP N CARRY FOOD STORE**  
**Target 8514 S CONGRESS AVE**  
**Property AUSTIN, TX 78745**

**TX LPST S125401038**  
**N/A**

**Site 1 of 5 in cluster HP**

**Actual:** LPST:  
**690 ft.** Name: SHOP N CARRY FOOD STORE  
**Focus Map:** Address: 8514 S CONGRESS AVE  
**21** City,State,Zip: AUSTIN, TX 78745  
Facility ID: 0010996  
LPST Id: 092335  
Facility Location: 8514 S CONGRESS AVE  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 07/22/1988  
Entered Date: 12/08/1988  
Reported Date: 10/28/1988  
Closure Date: 10/28/1991  
Priority: 2A - GROUNDWATER OTHER THAN 1B SITE CHARACTERIZATION INCOMPLETE  
Program: 1 - RPR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: GROUNDWATER OTHER THAN 1B, SITE CHARACTERIZATION INCOMPLETE  
**Status:** **FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 1  
Coordinators RPR: DELONDA ALEXANDER  
Responsible Party Name: Not reported  
Responsible Party Contact: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N CARRY FOOD STORE (Continued)**

**S125401038**

Responsible Party Address: 8514 S CONGRESS  
Responsible Party City,St,Zip: AUSTIN, TX 78745  
Responsible Party Telephone: 512/280-2539  
Reported Date: 10/28/1988  
Case Start Date: 10/28/1991  
Reference Number: RN101493062  
Project Manager: DSA

**HP943 SHOP N CARRY**  
**Target 8514 S CONGRESS AVE**  
**Property AUSTIN, TX 78745**

**TX ASBESTOS S119156662**  
**N/A**

**Site 2 of 5 in cluster HP**

**Actual:** ASBESTOS:  
**690 ft.** Name: SHOP N CARRY  
**Focus Map:** Address: 8514 S CONGRESS AVE  
**21** City,State,Zip: AUSTIN, TX 78745  
Date of inspection: 02/07/2013  
Reason for Inspection: Routine  
Violation: Yes  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: 0.5  
Travel Time: 0.1  
Mileage: 1.7  
Reg: 07  
Init: EJ  
Seq: 05  
Facility Type: Abusable Volatile Chemicals  
Inspector Name: Eddie Jackson  
Date Report Received: 02/11/2013  
Date Routed by Supervisor: 02/11/2013  
Date Routed to PSQA: 02/11/2013  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N CARRY (Continued)**

**S119156662**

|                                              |              |
|----------------------------------------------|--------------|
| Ordered:                                     | Not reported |
| Is This Project an Emergency?:               | Not reported |
| Is Building Occupied?:                       | Not reported |
| High Profile:                                | Not reported |
| Ref Method:                                  | Not reported |
| Analytical Method:                           | Not reported |
| Start Date:                                  | Not reported |
| Client Code:                                 | Not reported |
| Client Name:                                 | Not reported |
| License Number:                              | Not reported |
| File Number:                                 | Not reported |
| License Status Description:                  | Not reported |
| Expiration Date:                             | Not reported |
| Original Date:                               | Not reported |
| Rank Effective Date:                         | Not reported |
| Mod Code:                                    | Not reported |
| Area:                                        | Not reported |
| Staff Operator ID:                           | Not reported |
| Inspection Number:                           | Not reported |
| Inspection Status:                           | Not reported |
| Disposition:                                 | Not reported |
| Inspection Class Descriptio:                 | Not reported |
| Inspection Secondary Class Code:             | Not reported |
| Inspection Secondary Class Code Description: | Not reported |
| Results:                                     | Not reported |
| Inspection Number Grade:                     | Not reported |

**HP944**      **TOSCO MARKETING COMPANY**  
**Target**      **8514 S CONGRESS AVE**  
**Property**      **AUSTIN, TX 78745**

**EDR Hist Auto**      **1020371376**  
                                 **N/A**

**Site 3 of 5 in cluster HP**

**Actual:**      EDR Hist Auto  
**690 ft.**

|                                |                             |                         |                    |
|--------------------------------|-----------------------------|-------------------------|--------------------|
| <b>Focus Map:</b><br><b>21</b> | Year:                       | Name:                   | Type:              |
|                                | 1993                        | CIRCLE K CORPORATION    | Convenience Stores |
|                                | 1994                        | CIRCLE K CORPORATION    | Convenience Stores |
|                                | 1995                        | CIRCLE K STORES INC     | Convenience Stores |
|                                | 1996                        | CIRCLE K STORES INC     | Convenience Stores |
|                                | 1997                        | TOSCO MARKETING COMPANY | Convenience Stores |
|                                | 1998                        | TOSCO MARKETING COMPANY | Convenience Stores |
| 1999                           | TOSCO MARKETING COMPANY INC | Convenience Stores      |                    |

**HP945**      **SHOP N CARRY FOOD STORE**  
**Target**      **8514 S CONGRESS AVE**  
**Property**      **AUSTIN, TX 78745**

**TX LPST**      **S125401013**  
                                 **N/A**

**Site 4 of 5 in cluster HP**

|                                                                    |                 |                         |
|--------------------------------------------------------------------|-----------------|-------------------------|
| <b>Actual:</b><br><b>690 ft.</b><br><b>Focus Map:</b><br><b>21</b> | LPST:           |                         |
|                                                                    | Name:           | SHOP N CARRY FOOD STORE |
|                                                                    | Address:        | 8514 S CONGRESS AVE     |
|                                                                    | City,State,Zip: | AUSTIN, TX 78745        |
|                                                                    | Facility ID:    | 0010996                 |
|                                                                    | LPST Id:        | 111287                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N CARRY FOOD STORE (Continued)**

**S125401013**

Facility Location: 8514 S CONGRESS  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 06/20/1996  
Entered Date: 07/10/1996  
Reported Date: 06/20/1996  
Closure Date: 03/31/1997  
Priority: 4.0 - ASSESSMENT INCOMPLETE NO APPARENT RECEPTORS IMPACTED  
Program: 1P - PRIVATIZATION CONTRACTOR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: 4.0  
**Status: FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 1P/1  
Coordinators RPR: MMW  
Responsible Party Name: Not reported  
Responsible Party Contact: RAMZAN JIWAMI  
Responsible Party Address: 8514 S CONGRESS AVE  
Responsible Party City,St,Zip: AUSTIN, TX 78745  
Responsible Party Telephone: 512/280-2539  
Reported Date: 06/20/1996  
Case Start Date: 03/31/1997  
Reference Number: RN101493062  
Project Manager: MMW

**HP946**  
**Target**  
**Property**

**OAKS AT SLAUGHTER BLOCK B LOT**  
**NORTHEAST CORNER OF S CONGRESS AVE AND RALPH ABLANEDO DRIVE**  
**AUSTIN, TX 78745**

**TX CENTRAL REGISTRY**

**S128242870**  
**N/A**

**Site 5 of 5 in cluster HP**

**Actual:**  
**688 ft.**

**Focus Map:**  
**21**

CENTRAL REGISTRY:  
Regulated Entity Number: RN111215471  
Name: OAKS AT SLAUGHTER BLOCK B LOT  
Address: NORTHEAST CORNER OF S CONGRESS AVE AND RALPH ABLANEDO DRIVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745  
Status: ACTIVE  
Status Date: 3/10/2021  
Customer Number: CN605866474  
Customer Name: SOCO 35 RETAIL LTD  
Customer Legal Name: SOCO 35 RETAIL, LTD.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 3/3/2021  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: NORTHEAST CORNER OF S CONGRESS AVE AND RALPH ABLANEDO DRIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GD947**      **TEXAN MKT 5**  
**WNW**       **2700 S CONGRESS AVE**  
**< 1/8**       **AUSTIN, TX 78704**  
**0.011 mi.**  
**60 ft.**       **Site 5 of 5 in cluster GD**

**TX LPST**      **U001254477**  
**TX UST**       **N/A**  
**TX HIST UST**  
**TX ASBESTOS**

**Actual:**  
**620 ft.**

**LPST:**

**Focus Map:**  
**14**

Name: TEXAN MARKET 5  
Address: 2700 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Facility ID: 0019603  
LPST Id: 091135  
Facility Location: 2700 S CONGRESS @ CUMBERLAND  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 08/07/1986  
Entered Date: 09/17/1986  
Reported Date: 09/17/1986  
Closure Date: 06/18/1998  
Priority: 4.2 - NO GW IMPACT NO APPARENT THREATS OR IMPACTS TO RECEPTORS  
Program: 1 - RPR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: The vertical extent of contamination has been defined and the assessment results document that groundwater is not affected.  
  
**Status:** **FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 1/4/1/4  
Coordinators RPR: RPR  
Responsible Party Name: Not reported  
Responsible Party Contact: STACY OLIVER  
Responsible Party Address: 201 W STASSNEY LN STE 512  
Responsible Party City,St,Zip: AUSTIN, TX 78745  
Responsible Party Telephone: 512/448-0585  
Reported Date: 09/17/1986  
Case Start Date: 06/18/1998  
Reference Number: RN102429867  
Project Manager: HWELCH

**UST:**

Name: TEXAN MKT 5  
Address: 2700 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 787046422  
Al Number: 19603  
Facility Type: RETAIL  
Facility Begin Date: 09/05/1986  
Facility Status: INACTIVE  
Additional ID: 747690712002152  
Facility Exempt Status: N  
Records Off-Site: Yes  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78704  
Contact Name/Title: ,  
Contact Organization Name: Not reported  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAN MKT 5 (Continued)**

**U001254477**

|                                                 |                                             |
|-------------------------------------------------|---------------------------------------------|
| Contact Mailing City/State/Zip:                 | Not reported                                |
| Contact Telephone:                              | Not reported                                |
| Facility Contact Address Deliverable:           | Not reported                                |
| Contact Fax Number:                             | Not reported                                |
| Contact Email Address:                          | Not reported                                |
| Signature Date On Earliest Reg Form:            | 04/30/1986                                  |
| Signature Name/Title On Earliest Reg Form:      | T ROSS, GEN MGR.                            |
| Application Received Date On Earliest Reg Form: | 05/08/1986                                  |
| Signature Role On Earliest Reg Form:            | Not reported                                |
| Signature Company On Earliest Reg Form:         | Not reported                                |
| Enforcement Action:                             | Not reported                                |
| Facility Not Inspectable:                       | No                                          |
| Owner:                                          |                                             |
| Owner CN:                                       | CN601253164                                 |
| Owner Last Name:                                | STARTEX FIRST EQUIPMENT LIMITED PARTNERSHIP |
| Owner First Name:                               | Not reported                                |
| Owner Middle Name:                              | Not reported                                |
| Owner Type:                                     | PA                                          |
| Contact Mailing Address (Delivery):             | Not reported                                |
| Contact Mailing Address (Internal Delivery):    | Not reported                                |
| Contact Mailing City:                           | Not reported                                |
| Contact Mailing State:                          | Not reported                                |
| Contact Mailing Zip:                            | Not reported                                |
| Contact Mailing Zip5:                           | Not reported                                |
| Contact Phone Number/Ext:                       | /                                           |
| Contact Fax Country Code:                       | Not reported                                |
| Contact Fax Number/Ext:                         | /                                           |
| Contact Email Address:                          | Not reported                                |
| Contact Address Deliverable:                    | Not reported                                |
| Princ ID:                                       | 192614792002152                             |
| Additional ID:                                  | 747690712002152                             |
| AI Number:                                      | 19603                                       |
| Owner Effective Begin Date:                     | 09/08/1994                                  |
| State Tax ID:                                   | Not reported                                |
| Contact Role:                                   | Not reported                                |
| Contact Name/Title:                             | /                                           |
| Contact Organization Name:                      | Not reported                                |
| Tank:                                           |                                             |
| Install Date:                                   | 01/01/1981                                  |
| Tank Registration Date:                         | 05/08/1986                                  |
| Number of Compartments:                         | 1                                           |
| Tank Capacity:                                  | 12000                                       |
| Tank Singlewall:                                | Y                                           |
| Tank Doublewall:                                | N                                           |
| Pipe Type:                                      | Not reported                                |
| UST ID:                                         | 50405                                       |
| Facility ID:                                    | 75962                                       |
| AI Number:                                      | 19603                                       |
| Tank Id:                                        | 2                                           |
| Tank Status (Current):                          | REMOVED FROM GROUND                         |
| Tank Status Date:                               | 07/22/1997                                  |
| Empty:                                          | N                                           |
| Tank Regulatory Status:                         | FULLY REGULATED                             |
| Tank Int Prot (Internal Tank Lining Date):      | Not reported                                |
| Piping Design (Single Wall):                    | N                                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAN MKT 5 (Continued)

U001254477

|                                                            |              |
|------------------------------------------------------------|--------------|
| Piping Design (Double Wall):                               | Y            |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N            |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | Y            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | Y            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | Y            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | Y            |
| Installation Signature Date:                               | 02/22/1991   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 2            |
| Tank Capacity:                                             | 12000        |
| UST Comprt ID:                                             | 121628       |
| UST ID:                                                    | 50405        |
| AI Number:                                                 | 19603        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAN MKT 5 (Continued)

U001254477

|                                                    |                     |
|----------------------------------------------------|---------------------|
| CRDM(Monitoring Of Secondary Cont Barrier):        | N                   |
| CRDM(Auto Tank Gauge Test/Inv Control):            | N                   |
| CRDM(Interstitial Monitoring SecWall/Jacket):      | N                   |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):           | N                   |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):           | N                   |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):   | N                   |
| PipingReleaseDetectionMethod(PRDM)(Vapor):         | N                   |
| PRDM(Groundwater Monitoring):                      | N                   |
| PRDM(Monitoring Sec Containment Barrier):          | N                   |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):  | N                   |
| PRDM(Mthly Piping Tightness Test)@.2Gph:           | N                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:          | N                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):    | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):         | Y                   |
| PRDM(Sir(StatInv Recon)/Inv Control):              | N                   |
| PRDM(Exempt System Suction:                        | N                   |
| Spill Overfill Prevention Equip(SOPE):             | Y                   |
| SOPE(Spill Cont/Bucket/Sump):                      | N                   |
| SOPE(DelShut-Off Valve ):                          | Y                   |
| SOPE(FlowRestrictorValue:                          | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                 | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                 | N                   |
| Compartment Release Det Compliance Flag:           | N                   |
| Piping Release Detection Compliance Flag ):        | N                   |
| Spill/OverfillPreventionCompliance Flag:           | N                   |
| Compartment Release Detection Variance:            | N                   |
| Piping Release Detection Variance:                 | N                   |
| Spill And Overfill Prevention Variance:            | N                   |
| Stage I Vapor Recovery:                            | Not reported        |
| Stage 1 Installation Date:                         | Not reported        |
| Install Date:                                      | 01/01/1981          |
| Tank Registration Date:                            | 05/08/1986          |
| Number of Compartments:                            | 1                   |
| Tank Capacity:                                     | 12000               |
| Tank Singlewall:                                   | Y                   |
| Tank Doublewall:                                   | N                   |
| Pipe Type:                                         | Not reported        |
| UST ID:                                            | 50407               |
| Facility ID:                                       | 75962               |
| Ai Number:                                         | 19603               |
| Tank Id:                                           | 3                   |
| Tank Status (Current):                             | REMOVED FROM GROUND |
| Tank Status Date:                                  | 07/22/1997          |
| Empty:                                             | N                   |
| Tank Regulatory Status:                            | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):         | Not reported        |
| Piping Design (Single Wall):                       | N                   |
| Piping Design (Double Wall):                       | Y                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):       | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):   | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):      | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):     | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):    | N                   |
| Tank Material (Steel):                             | Y                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAN MKT 5 (Continued)

U001254477

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | Y            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | Y            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | Y            |
| Installation Signature Date:                               | 02/22/1991   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 3            |
| Tank Capacity:                                             | 12000        |
| UST Comprt ID:                                             | 121630       |
| UST ID:                                                    | 50407        |
| AI Number:                                                 | 19603        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N            |
| PRDM(Groundwater Monitoring):                              | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAN MKT 5 (Continued)

U001254477

|                                                     |                     |
|-----------------------------------------------------|---------------------|
| PRDM(Monitoring Sec Containment Barrier):           | N                   |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):   | N                   |
| PRDM(Mthly Piping Tightness Test)@.2Gph:            | N                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:           | N                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):     | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):          | Y                   |
| PRDM(Sir(StatInv Recon)/Inv Control)):              | N                   |
| PRDM(Exempt System Suction:                         | N                   |
| Spill Overfill Prevention Equip(SOPE):              | Y                   |
| SOPE(Spill Cont/Bucket/Sump):                       | N                   |
| SOPE(DelShut-Off Valve ):                           | Y                   |
| SOPE(FlowRestrictorValue:                           | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                  | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                  | N                   |
| Compartment Release Det Compliance Flag:            | N                   |
| Piping Release Detection Compliance Flag ):         | N                   |
| Spill/OverfillPreventionCompliance Flag:            | N                   |
| Compartment Release Detection Variance:             | N                   |
| Piping Release Detection Variance:                  | N                   |
| Spill And Overfill Prevention Variance:             | N                   |
| Stage I Vapor Recovery:                             | Not reported        |
| Stage 1 Installation Date:                          | Not reported        |
| Install Date:                                       | 01/01/1981          |
| Tank Registration Date:                             | 05/08/1986          |
| Number of Compartments:                             | 1                   |
| Tank Capacity:                                      | 12000               |
| Tank Singlewall:                                    | Y                   |
| Tank Doublewall:                                    | N                   |
| Pipe Type:                                          | Not reported        |
| UST ID:                                             | 50406               |
| Facility ID:                                        | 75962               |
| Ai Number:                                          | 19603               |
| Tank Id:                                            | 1                   |
| Tank Status (Current):                              | REMOVED FROM GROUND |
| Tank Status Date:                                   | 07/22/1997          |
| Empty:                                              | N                   |
| Tank Regulatory Status:                             | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):          | Not reported        |
| Piping Design (Single Wall):                        | N                   |
| Piping Design (Double Wall):                        | Y                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):        | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):    | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):       | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):      | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):  | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):     | N                   |
| Tank Material (Steel):                              | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):   | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):     | N                   |
| Tank Mat(Concrete):                                 | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):   | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): | N                   |
| Piping Material (Steel):                            | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):      | Y                   |
| Piping Mat(Concrete):                               | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAN MKT 5 (Continued)

U001254477

|                                                            |            |
|------------------------------------------------------------|------------|
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | Y          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | N          |
| Piping Corr Prot Compliance Flag:                          | Y          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | Y          |
| Installation Signature Date:                               | 02/22/1991 |

Compartment Records:

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 1            |
| Tank Capacity:                                    | 12000        |
| UST Comprt ID:                                    | 121629       |
| UST ID:                                           | 50406        |
| AI Number:                                        | 19603        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAN MKT 5 (Continued)**

**U001254477**

|                                             |              |
|---------------------------------------------|--------------|
| Spill Overfill Prevention Equip(SOPE):      | Y            |
| SOPE(Spill Cont/Bucket/Sump):               | N            |
| SOPE(DelShut-Off Valve ):                   | Y            |
| SOPE(FlowRestrictorValue:                   | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:          | N            |
| SOPE(N/A Deliveries To Tank<=25G):          | N            |
| Compartment Release Det Compliance Flag:    | N            |
| Piping Release Detection Compliance Flag ): | N            |
| Spill/OverfillPreventionCompliance Flag:    | N            |
| Compartment Release Detection Variance:     | N            |
| Piping Release Detection Variance:          | N            |
| Spill And Overfill Prevention Variance:     | N            |
| Stage I Vapor Recovery:                     | Not reported |
| Stage 1 Installation Date:                  | Not reported |

**Facility Billing Contacts:**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Contact Organization Name:                   | STARTEX FIRST EQUIPMENT LTD |
| Contact Mailing Address (Delivery):          | PO BOX 6110                 |
| Contact Mailing Address (Internal Delivery): | Not reported                |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78762 6110       |
| Phone Number/Ext:                            | /                           |
| Contact Fax Number/Ext:                      | /                           |
| Contact Email Address:                       | Not reported                |
| Contact Address Deliverable:                 | Y                           |
| Facility ID:                                 | 75962                       |
| Additional ID:                               | 747690712002152             |
| Princ ID:                                    | 192614792002152             |
| AI Number:                                   | 19603                       |
| Facility Name:                               | TEXAN MKT 5                 |
| AR Number:                                   | Not reported                |
| AR UST Number Suffix:                        | Not reported                |
| AR AST Number Suffix:                        | Not reported                |
| Contact Name/Title:                          | GUY OLIVER/                 |

**HIST UST AUSTIN:**

|                 |                     |
|-----------------|---------------------|
| Name:           | TEXAN MARKET #5     |
| Address:        | 2700 S CONGRESS AVE |
| City,State,Zip: | AUSTIN, TX          |
| Id UST:         | 848                 |
| HID UST:        | Not reported        |
| Inspection:     | Not reported        |
| Due:            | Not reported        |

**ASBESTOS:**

|                        |                     |
|------------------------|---------------------|
| Name:                  | SMART MART          |
| Address:               | 2700 S CONGRESS AVE |
| City,State,Zip:        | AUSTIN, TX 78704    |
| Date of inspection:    | 02/26/2013          |
| Reason for Inspection: | Routine             |
| Violation:             | No                  |
| Complaint Date:        | Not reported        |
| Notification Number:   | Not reported        |
| ASB Priority:          | Not reported        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAN MKT 5 (Continued)**

**U001254477**

|                                      |                             |
|--------------------------------------|-----------------------------|
| PIF State:                           | Not reported                |
| Detained:                            | Not reported                |
| Product Name:                        | Not reported                |
| Time Spent:                          | 0.5                         |
| Travel Time:                         | 0.1                         |
| Mileage:                             | 0.1                         |
| Reg:                                 | 07                          |
| Init:                                | EJ                          |
| Seq:                                 | 06                          |
| Facility Type:                       | Abusable Volatile Chemicals |
| Inspector Name:                      | Eddie Jackson               |
| Date Report Received:                | 03/04/2013                  |
| Date Routed by Supervisor:           | 03/04/2013                  |
| Date Routed to PSQA:                 | 03/05/2013                  |
| Date Reviewed by PSQA:               | Not reported                |
| Date Routed by Supervisor1:          | Not reported                |
| Date Rtd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                      | Not reported                |
| Date Rtd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                    | Not reported                |
| Date Rtd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                    | Not reported                |
| Notification Status:                 | Not reported                |
| Amendo:                              | Not reported                |
| Notification Work Type:              | Not reported                |
| Notification Type:                   | Not reported                |
| Work Type Flag:                      | Not reported                |
| Certification Statement Date:        | Not reported                |
| Certification Statement Phone:       | Not reported                |
| Is The Facility a School or K-12?:   | Not reported                |
| Region:                              | Not reported                |
| Priority:                            | Not reported                |
| ARU:                                 | Not reported                |
| Is this a phased abatement project?: | Not reported                |
| Ordered:                             | Not reported                |
| Is This Project an Emergency?:       | Not reported                |
| Is Building Occupied?:               | Not reported                |
| High Profile:                        | Not reported                |
| Ref Method:                          | Not reported                |
| Analytical Method:                   | Not reported                |
| Start Date:                          | Not reported                |
| Client Code:                         | Not reported                |
| Client Name:                         | Not reported                |
| License Number:                      | Not reported                |
| File Number:                         | Not reported                |
| License Status Description:          | Not reported                |
| Expiration Date:                     | Not reported                |
| Original Date:                       | Not reported                |
| Rank Effective Date:                 | Not reported                |
| Mod Code:                            | Not reported                |
| Area:                                | Not reported                |
| Staff Operator ID:                   | Not reported                |
| Inspection Number:                   | Not reported                |
| Inspection Status:                   | Not reported                |
| Disposition:                         | Not reported                |
| Inspection Class Descriptio:         | Not reported                |
| Inspection Secondary Class Code:     | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAN MKT 5 (Continued)**

**U001254477**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | SMART MART                  |
| Address:                                     | 2700 S CONGRESS AVE         |
| City,State,Zip:                              | AUSTIN, TX 78704            |
| Date of inspection:                          | 03/28/2014                  |
| Reason for Inspection:                       | Routine                     |
| Violation:                                   | No                          |
| Complaint Date:                              | Not reported                |
| Notification Number:                         | Not reported                |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | 0.5                         |
| Travel Time:                                 | 0.1                         |
| Mileage:                                     | 0.1                         |
| Reg:                                         | 07                          |
| Init:                                        | EJ                          |
| Seq:                                         | 05                          |
| Facility Type:                               | Abusable Volatile Chemicals |
| Inspector Name:                              | Eddie Jackson               |
| Date Report Received:                        | 04/07/2014                  |
| Date Routed by Supervisor:                   | 04/07/2014                  |
| Date Routed to PSQA:                         | 04/07/2014                  |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Not reported                |
| Amendo:                                      | Not reported                |
| Notification Work Type:                      | Not reported                |
| Notification Type:                           | Not reported                |
| Work Type Flag:                              | Not reported                |
| Certification Statement Date:                | Not reported                |
| Certification Statement Phone:               | Not reported                |
| Is The Facility a School or K-12?:           | Not reported                |
| Region:                                      | Not reported                |
| Priority:                                    | Not reported                |
| ARU:                                         | Not reported                |
| Is this a phased abatement project?:         | Not reported                |
| Ordered:                                     | Not reported                |
| Is This Project an Emergency?:               | Not reported                |
| Is Building Occupied?:                       | Not reported                |
| High Profile:                                | Not reported                |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | Not reported                |
| Start Date:                                  | Not reported                |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAN MKT 5 (Continued)**

**U001254477**

|                                              |              |
|----------------------------------------------|--------------|
| File Number:                                 | Not reported |
| License Status Description:                  | Not reported |
| Expiration Date:                             | Not reported |
| Original Date:                               | Not reported |
| Rank Effective Date:                         | Not reported |
| Mod Code:                                    | Not reported |
| Area:                                        | Not reported |
| Staff Operator ID:                           | Not reported |
| Inspection Number:                           | Not reported |
| Inspection Status:                           | Not reported |
| Disposition:                                 | Not reported |
| Inspection Class Descriptio:                 | Not reported |
| Inspection Secondary Class Code:             | Not reported |
| Inspection Secondary Class Code Description: | Not reported |
| Results:                                     | Not reported |
| Inspection Number Grade:                     | Not reported |

**HQ948**  
**East**  
**< 1/8**  
**0.011 mi.**  
**60 ft.**

**IVORY CLEANERS & ALTERATIONS**  
**1901 RIO GRANDE ST**  
**AUSTIN, TX 78705**  
**Site 1 of 4 in cluster HQ**

**EDR Hist Cleaner**   **1020010354**  
**N/A**

**Actual:**  
**571 ft.**

EDR Hist Cleaner

**Focus Map:**  
**11**

| Year: | Name:                        | Type:                           |
|-------|------------------------------|---------------------------------|
| 1999  | IVORY CLEANERS & ALTERATIONS | Drycleaning Plants, Except Rugs |
| 2000  | IVORY CLEANERS & ALTERATIONS | Drycleaning Plants, Except Rugs |
| 2001  | IVORY CLEANERS & ALTERATIONS | Drycleaning Plants, Except Rugs |
| 2002  | IVORY CLEANERS & ALTERATIONS | Drycleaning Plants, Except Rugs |
| 2003  | IVORY CLEANERS & ALTERATIONS | Drycleaning Plants, Except Rugs |
| 2004  | IVORY CLEANERS & ALTERATIONS | Drycleaning Plants, Except Rugs |
| 2005  | IVORY CLEANERS & ALTERATIONS | Drycleaning Plants, Except Rugs |
| 2006  | IVORY CLEANERS & ALTERATIONS | Drycleaning Plants, Except Rugs |
| 2007  | IVORY CLEANERS & ALTERATIONS | Drycleaning Plants, Except Rugs |
| 2008  | IVORY CLEANERS & ALTERATIONS | Drycleaning Plants, Except Rugs |
| 2009  | IVORY CLEANERS & ALTERATIONS | Drycleaning Plants, Except Rugs |

**HQ949**  
**East**  
**< 1/8**  
**0.011 mi.**  
**60 ft.**

**ADAMS SERVICE CO GAS ST**  
**1901 RIO GRANDE ST**  
**AUSTIN, TX 78705**  
**Site 2 of 4 in cluster HQ**

**EDR Hist Auto**   **1013753816**  
**N/A**

**Actual:**  
**571 ft.**

EDR Hist Auto

**Focus Map:**  
**11**

| Year: | Name:                    | Type:                             |
|-------|--------------------------|-----------------------------------|
| 1940  | HOWELLS CHAS SERVICE     | GASOLINE AND OIL SERVICE STATIONS |
| 1947  | BRANYON SERV STA         | GASOLINE AND OIL SERVICE STATIONS |
| 1953  | ROGERS GULF SERV STA     | GASOLINE STATIONS                 |
| 1958  | UNIVERSITY GULF          | GASOLINE STATIONS                 |
| 1962  | ADAMS SERV CO GAS        | GASOLINE STATIONS                 |
| 1965  | ADAMS HENRY GARAGE AUTO  | AUTOMOBILE REPAIRING              |
| 1965  | ADAMS SERVICE CO GAS STA | GASOLINE STATIONS                 |
| 1969  | ADAMS SERVICE CENTER     | Gasoline Service Stations         |
| 1969  | ADAMS SERVICE CO         | Gasoline Service Stations         |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADAMS SERVICE CO GAS ST (Continued)**

**1013753816**

|      |                               |                           |
|------|-------------------------------|---------------------------|
| 1970 | ADAMS SERVICE CO GAS ST       | GASOLINE STATIONS         |
| 1970 | ADAMS HENRY GAI AGE AUTO REPR | AUTOMOBILE REPAIRING      |
| 1970 | ADAMS SERVICE CO              | Gasoline Service Stations |
| 1970 | ADAMS SERVICE CENTER          | Gasoline Service Stations |
| 1971 | ADAMS SERVICE CENTER          | Gasoline Service Stations |
| 1971 | ADAMS SERVICE CO              | Gasoline Service Stations |
| 1972 | ADAMS SERVICE CO              | Gasoline Service Stations |
| 1972 | ADAMS SERVICE CENTER          | Gasoline Service Stations |
| 1973 | ADAMS SERVICE CENTER          | Gasoline Service Stations |
| 1973 | ADAMS SERVICE CO              | Gasoline Service Stations |
| 1974 | ADAMS SERVICE CO              | Gasoline Service Stations |
| 1974 | ADAMS SERVICE CENTER          | Gasoline Service Stations |
| 1975 | ADAMS HENRY GARAGE AUTO REPR  | AUTOMOBILE REPAIRING      |
| 1975 | ADAMS SERVICE CO GAS ST       | GASOLINE STATIONS         |
| 1975 | ADAMS SERVICE CO              | Gasoline Service Stations |
| 1976 | ADAMS SERVICE CENTER          | Gasoline Service Stations |
| 1977 | ADAMS SERVICE CENTER          | Gasoline Service Stations |
| 1979 | ADAMS HENRY SERVICE           | Gasoline Service Stations |
| 1980 | ADAMS SERVICE CO GAS ST       | GASOLINE STATIONS         |
| 1980 | ADAMS HENRY GARAGE AUTO REPR  | AUTOMOBILE REPAIRING      |
| 1980 | ADAMS HENRY SERVICE           | Gasoline Service Stations |
| 1982 | ADAMS HENRY SERVICE           | Gasoline Service Stations |
| 1983 | ADAMS HENRY SERVICE           | Gasoline Service Stations |

**HQ950**  
**East**  
**< 1/8**  
**0.011 mi.**  
**60 ft.**  
**7-ELEVEN 23630**  
**1901 RIO GRANDE ST**  
**AUSTIN, TX 78705**  
**Site 3 of 4 in cluster HQ**

**TX UST**  
**TX HIST UST**  
**U001243595**  
**N/A**

**Actual:**  
**571 ft.**  
**Focus Map:**  
**11**

UST:  
Name: 7-ELEVEN 23630  
Address: 1901 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 787055515  
Al Number: 7172  
Facility Type: RETAIL  
Facility Begin Date: 07/08/1986  
Facility Status: INACTIVE  
Additional ID: 732115942002117  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78705  
Contact Name/Title: ,  
Contact Organization Name: 7-ELEVEN 23630  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 2149070711  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 04/23/1986

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 23630 (Continued)**

**U001243595**

|                                                 |                   |
|-------------------------------------------------|-------------------|
| Signature Name/Title On Earliest Reg Form:      | CHAS BECK,DIV MGR |
| Application Received Date On Earliest Reg Form: | 05/08/1986        |
| Signature Role On Earliest Reg Form:            | Not reported      |
| Signature Company On Earliest Reg Form:         | Not reported      |
| Enforcement Action:                             | Not reported      |
| Facility Not Inspectable:                       | No                |

Owner:

|                                              |                 |
|----------------------------------------------|-----------------|
| Owner CN:                                    | CN600240329     |
| Owner Last Name:                             | 7-ELEVEN INC    |
| Owner First Name:                            | Not reported    |
| Owner Middle Name:                           | Not reported    |
| Owner Type:                                  | CO              |
| Contact Mailing Address (Delivery):          | Not reported    |
| Contact Mailing Address (Internal Delivery): | Not reported    |
| Contact Mailing City:                        | Not reported    |
| Contact Mailing State:                       | Not reported    |
| Contact Mailing Zip:                         | Not reported    |
| Contact Mailing Zip5:                        | Not reported    |
| Contact Phone Number/Ext:                    | /               |
| Contact Fax Country Code:                    | Not reported    |
| Contact Fax Number/Ext:                      | /               |
| Contact Email Address:                       | Not reported    |
| Contact Address Deliverable:                 | Not reported    |
| Princ ID:                                    | 959578622001257 |
| Additional ID:                               | 732115942002117 |
| AI Number:                                   | 7172            |
| Owner Effective Begin Date:                  | 07/08/1986      |
| State Tax ID:                                | 17510851318     |
| Contact Role:                                | Not reported    |
| Contact Name/Title:                          | /               |
| Contact Organization Name:                   | Not reported    |

Tank:

|                                                    |                     |
|----------------------------------------------------|---------------------|
| Install Date:                                      | 01/01/1982          |
| Tank Registration Date:                            | 05/08/1986          |
| Number of Compartments:                            | 1                   |
| Tank Capacity:                                     | 12000               |
| Tank Singlewall:                                   | N                   |
| Tank Doublewall:                                   | N                   |
| Pipe Type:                                         | Not reported        |
| UST ID:                                            | 18609               |
| Facility ID:                                       | 46174               |
| Ai Number:                                         | 7172                |
| Tank Id:                                           | 3                   |
| Tank Status (Current):                             | REMOVED FROM GROUND |
| Tank Status Date:                                  | 02/07/1992          |
| Empty:                                             | N                   |
| Tank Regulatory Status:                            | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):         | Not reported        |
| Piping Design (Single Wall):                       | N                   |
| Piping Design (Double Wall):                       | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):       | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):   | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):      | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):     | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 23630 (Continued)

U001243595

|                                                            |              |
|------------------------------------------------------------|--------------|
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | N            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | Y            |
| Installation Signature Date:                               | 08/14/1990   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 3            |
| Tank Capacity:                                             | 12000        |
| UST Comprt ID:                                             | 26089        |
| UST ID:                                                    | 18609        |
| AI Number:                                                 | 7172         |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 23630 (Continued)**

**U001243595**

|                                                     |                     |
|-----------------------------------------------------|---------------------|
| PipingReleaseDetectionMethod(PRDM)(Vapor):          | N                   |
| PRDM(Groundwater Monitoring):                       | N                   |
| PRDM(Monitoring Sec Containment Barrier):           | N                   |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):   | N                   |
| PRDM(Mthly Piping Tightness Test)@.2Gph:            | N                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:           | N                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):     | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):          | N                   |
| PRDM(Sir(StatInv Recon)/Inv Control)):              | N                   |
| PRDM(Exempt System Suction:                         | N                   |
| Spill Overfill Prevention Equip(SOPE):              | N                   |
| SOPE(Spill Cont/Bucket/Sump):                       | N                   |
| SOPE(DelShut-Off Valve ):                           | N                   |
| SOPE(FlowRestrictorValue:                           | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                  | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                  | N                   |
| Compartment Release Det Compliance Flag:            | N                   |
| Piping Release Detection Compliance Flag ):         | N                   |
| Spill/OverfillPreventionCompliance Flag:            | N                   |
| Compartment Release Detection Variance:             | N                   |
| Piping Release Detection Variance:                  | N                   |
| Spill And Overfill Prevention Variance:             | N                   |
| Stage I Vapor Recovery:                             | Not reported        |
| Stage 1 Installation Date:                          | Not reported        |
| Install Date:                                       | 01/01/1982          |
| Tank Registration Date:                             | 05/08/1986          |
| Number of Compartments:                             | 1                   |
| Tank Capacity:                                      | 12000               |
| Tank Singlewall:                                    | N                   |
| Tank Doublewall:                                    | N                   |
| Pipe Type:                                          | Not reported        |
| UST ID:                                             | 18607               |
| Facility ID:                                        | 46174               |
| Ai Number:                                          | 7172                |
| Tank Id:                                            | 2                   |
| Tank Status (Current):                              | REMOVED FROM GROUND |
| Tank Status Date:                                   | 02/07/1992          |
| Empty:                                              | N                   |
| Tank Regulatory Status:                             | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):          | Not reported        |
| Piping Design (Single Wall):                        | N                   |
| Piping Design (Double Wall):                        | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):        | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):    | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):       | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):      | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):  | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):     | N                   |
| Tank Material (Steel):                              | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):   | Y                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):     | N                   |
| Tank Mat(Concrete):                                 | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):   | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): | N                   |
| Piping Material (Steel):                            | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 23630 (Continued)

U001243595

|                                                            |            |
|------------------------------------------------------------|------------|
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y          |
| Piping Mat(Concrete):                                      | N          |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible):               | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | N          |
| Piping Corr Prot Compliance Flag:                          | N          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | Y          |
| Installation Signature Date:                               | 08/14/1990 |

Compartment Records:

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 2            |
| Tank Capacity:                                    | 12000        |
| UST Comprt ID:                                    | 26087        |
| UST ID:                                           | 18607        |
| AI Number:                                        | 7172         |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 23630 (Continued)

U001243595

|                                                           |                     |
|-----------------------------------------------------------|---------------------|
| PRDM(Sir(StatInv Recon)/Inv Control)):                    | N                   |
| PRDM(Exempt System Suction:                               | N                   |
| Spill Overfill Prevention Equip(SOPE):                    | N                   |
| SOPE(Spill Cont/Bucket/Sump):                             | N                   |
| SOPE(DelShut-Off Valve ):                                 | N                   |
| SOPE(FlowRestrictorValue:                                 | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                        | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                        | N                   |
| Compartment Release Det Compliance Flag:                  | N                   |
| Piping Release Detection Compliance Flag ):               | N                   |
| Spill/OverfillPreventionCompliance Flag:                  | N                   |
| Compartment Release Detection Variance:                   | N                   |
| Piping Release Detection Variance:                        | N                   |
| Spill And Overfill Prevention Variance:                   | N                   |
| Stage I Vapor Recovery:                                   | Not reported        |
| Stage 1 Installation Date:                                | Not reported        |
| Install Date:                                             | 01/01/1982          |
| Tank Registration Date:                                   | 05/08/1986          |
| Number of Compartments:                                   | 1                   |
| Tank Capacity:                                            | 12000               |
| Tank Singlewall:                                          | N                   |
| Tank Doublewall:                                          | N                   |
| Pipe Type:                                                | Not reported        |
| UST ID:                                                   | 18608               |
| Facility ID:                                              | 46174               |
| Ai Number:                                                | 7172                |
| Tank Id:                                                  | 1                   |
| Tank Status (Current):                                    | REMOVED FROM GROUND |
| Tank Status Date:                                         | 02/07/1992          |
| Empty:                                                    | N                   |
| Tank Regulatory Status:                                   | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported        |
| Piping Design (Single Wall):                              | N                   |
| Piping Design (Double Wall):                              | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N                   |
| Tank Material (Steel):                                    | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | Y                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N                   |
| Tank Mat(Concrete):                                       | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N                   |
| Piping Material (Steel):                                  | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | Y                   |
| Piping Mat(Concrete):                                     | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N                   |
| Piping Mat(Nonmetallic Flex Piping):                      | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):   | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 23630 (Continued)

U001243595

|                                                            |            |
|------------------------------------------------------------|------------|
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible):               | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | N          |
| Piping Corr Prot Compliance Flag:                          | N          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | Y          |
| Installation Signature Date:                               | 08/14/1990 |

Compartment Records:

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 1            |
| Tank Capacity:                                    | 12000        |
| UST Comprt ID:                                    | 26088        |
| UST ID:                                           | 18608        |
| AI Number:                                        | 7172         |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control):             | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 23630 (Continued)**

**U001243595**

Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

**Construction Notification:**

NOC ID: 24767  
Facility ID: 46174  
AI Number: 7172  
Application Received Date: 10/01/2013  
Scheduled Construction Date: 09/30/2013  
UST Improvement: N  
UST Installation: N  
UST Removal: Y  
UST Repair: N  
UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: Not reported  
Waiver Flag: Not reported  
Late Filing Flag: Y  
Form Received Date: 10/01/2013  
Signature Date On Form: 09/27/2013  
Signature Name On Form: KEVIN DENSON  
Signature Company On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Owner Name At Time Of Construction: 7-ELEVEN INC  
Owner CN At Time Of Construction: CN600240329  
Owner AR At Time Of Construction: Not reported  
General Desc Of Prop Construct: REMOVAL OF A GHOST WASTE OIL TANK DISCOVERED AT AN ACTIVE CONSTRUCTION SITE. MASS EXCAVATION IS ONGOING.

**Contractor, Consultant and Installer:**

Cont/Cons/Installer ID: 58028  
UST ID: Not reported  
NOC ID: 24767  
AI Number: 7172  
Type Of Contact: CONSULTANT  
Contractor CRP Number Or Installer ILP Number: Not reported  
Company Name: TERRACON CONSULTANTS INC  
Representative Name: KEVIN DENSON  
Mailing Address (Delivery): 5307 INDUSTRIAL OAKS  
Mailing Address (Internal Delivery): Not reported  
Mailing City: AUSTIN  
Mailing State: TX  
Mailing Zip: 78735  
Mailing Foreign Postal Code: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 23630 (Continued)**

**U001243595**

|                                                |                                |
|------------------------------------------------|--------------------------------|
| Mailing County Code:                           | Not reported                   |
| Phone Number Country Code:                     | 1                              |
| Phone Number Area Code:                        | 512                            |
| Phone Number:                                  | 4421122                        |
| Phone Number Extension:                        | Not reported                   |
| Fax Number Country Code:                       | 1                              |
| Fax Number Area Code:                          | 512                            |
| Fax Number:                                    | 4421181                        |
| Email Address:                                 | Not reported                   |
| Cont/Cons/Installer ID:                        | 58029                          |
| UST ID:                                        | Not reported                   |
| NOC ID:                                        | 24767                          |
| AI Number:                                     | 7172                           |
| Type Of Contact:                               | CONTRACTOR                     |
| Contractor CRP Number Or Installer ILP Number: | Not reported                   |
| Company Name:                                  | GRUENE ENVIRONMENTAL COMPANIES |
| Representative Name:                           | RYAN LAMBERT                   |
| Mailing Address (Delivery):                    | 11 NAFTA CIRCLE                |
| Mailing Address (Internal Delivery):           | Not reported                   |
| Mailing City:                                  | NEW BRAUNFELS                  |
| Mailing State:                                 | TX                             |
| Mailing Zip:                                   | 78132                          |
| Mailing Foreign Postal Code:                   | Not reported                   |
| Mailing County Code:                           | Not reported                   |
| Phone Number Country Code:                     | 1                              |
| Phone Number Area Code:                        | 830                            |
| Phone Number:                                  | 6267575                        |
| Phone Number Extension:                        | Not reported                   |
| Fax Number Country Code:                       | 1                              |
| Fax Number Area Code:                          | 830                            |
| Fax Number:                                    | 6267576                        |
| Email Address:                                 | Not reported                   |

|                                              |                          |
|----------------------------------------------|--------------------------|
| Facility Billing Contacts:                   |                          |
| Contact Organization Name:                   | 7-ELEVEN INC             |
| Contact Mailing Address (Delivery):          | PO BOX 711               |
| Contact Mailing Address (Internal Delivery): | Not reported             |
| Contact Mailing City/State/Zip:              | DALLAS, TX 75221 0711    |
| Phone Number/Ext:                            | 210 8293545/0            |
| Contact Fax Number/Ext:                      | /                        |
| Contact Email Address:                       | raymond.mcniece@7-11.com |
| Contact Address Deliverable:                 | Y                        |
| Facility ID:                                 | 46174                    |
| Additional ID:                               | 732115942002117          |
| Princ ID:                                    | 959578622001257          |
| AI Number:                                   | 7172                     |
| Facility Name:                               | 7-ELEVEN 23630           |
| AR Number:                                   | 3971                     |
| AR UST Number Suffix:                        | Not reported             |
| AR AST Number Suffix:                        | U                        |
| Contact Name/Title:                          | RAYMOND MCNIECE/         |

HIST UST AUSTIN:  
Name:

SEVEN ELEVEN #23630

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 23630 (Continued)**

**U001243595**

Address: 1901 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX  
Id UST: C0325  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**HQ951** **IVORY CLEANERS & ALTERATIONS**  
**East** **1901 RIO GRANDE ST**  
**< 1/8** **AUSTIN, TX 78705**  
**0.011 mi.**  
**60 ft.** **Site 4 of 4 in cluster HQ**

**TX LPST** **S108527034**  
**TX VCP** **N/A**  
**TX ASBESTOS**  
**TX DRYCLEANERS**  
**TX GCC**  
**TX COMP HIST**

**Actual:**  
**571 ft.**

**Focus Map:**  
**11**

**LPST:**

Name: MLKRIO GRANDE SITE  
Address: 1901 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705  
Facility ID: 0007172  
LPST Id: 119160  
Facility Location: 1901 RIO GRANDE  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 04/08/2013  
Entered Date: 07/02/2013  
Reported Date: 04/01/2013  
Closure Date: 02/10/2014  
Priority: 4.0 - ASSESSMENT INCOMPLETE NO APPARENT RECEPTORS IMPACTED  
Program: 11 - VCP  
CA Status: 6P - FINAL PENDING WELL PLUG  
Priority Description: 4.0  
**Status:** **PREASSESSMENT/RELEASE DETERMINATION**  
Coordinators Primary: 11/1  
Coordinators RPR: VKM  
Responsible Party Name: Not reported  
Responsible Party Contact: STEPHEN HAUG  
Responsible Party Address: 4801 SPICEWOOD SPRINGS RD STE 100  
Responsible Party City,St,Zip: AUSTIN, TX 78759  
Responsible Party Telephone: 512/343-4555  
Reported Date: 04/01/2013  
Case Start Date: 02/10/2014  
Reference Number: RN102018033  
Project Manager: VMODAK

**VCP TCEQ:**

Name: IVORY CLEANERS & ALTERATIONS  
Address: 1901 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: REGION 11 - AUSTIN  
Facility ID: 2578  
VCP Record Date: Not reported  
Facility Type: PROPERTY VACANT  
PCA Number: 34771  
Project Manager: JSTEF EK  
Phase: COMPLETED  
Acres at Site: 0.80

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IVORY CLEANERS & ALTERATIONS (Continued)**

**S108527034**

REM Program: VCP  
RN Number: RN102018033  
Former Facility Type: Not reported  
Site Address Description: Not reported  
Near City Name: AUSTIN  
Administrative Status: INACTIVE  
Region Notified of Application: Not reported  
RCRIS Number: Not reported  
Air REM Method: Not reported  
GW REM Method: Not reported  
EPA Texas ID/CERCLIS Registration: Not reported  
Soil REM Method: Not reported  
Surf Water REM Method: Not reported  
CCOC Date: Not reported  
Risk Reduction or Petroleum Storage Tank: PST  
Air Inst Eng Controls: Not reported  
TNRCC Solid Waste Registration: Not reported  
GW Inst Eng Controls: Not reported  
TX Risk Reduction Program: Not reported  
Sediment Inst Eng Controls: Not reported  
Soil Inst Eng Controls: Not reported  
Certificate of Completion Date: 02/10/2014  
Standards: Not reported  
Surf Water Inst Eng Controls: Not reported  
Remedy Type: Not reported  
Air Target COC Class: Not reported  
Date Cashier Check Received: 04/05/2013  
GW Target COC Class: CHLORINATED SOLVENTS; VOCs; TPH  
Sediment Target COC Class: Not reported  
Application Accepted?: Not reported  
Application Accepted Date: 2013-06-04 00:00:00  
Soil Target COC Class: VOCs; CHLORINATED SOLVENTS; TPH  
Surface Water Target COC Class: Not reported  
Alternate VCP ID: 2578  
Leaking Petroleum Storage Registration Tank: Not reported  
Project Number: 347710  
Off Site?: Not reported  
Media: PAPER  
IOP Number: Not reported  
File Location: D/ROOM 200-39; D2/211  
Latitude: 30.28  
Longitude: -97.75

**ASBESTOS:**

Name: ASPEN WEST CAMPUS  
Address: 1901 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78703  
Date of inspection: Not reported  
Reason for Inspection: JOHN R NELSON  
Violation: Not reported  
Complaint Date: 09/29/2016  
Notification Number: 2016007460  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IVORY CLEANERS & ALTERATIONS (Continued)**

**S108527034**

|                                              |              |
|----------------------------------------------|--------------|
| Travel Time:                                 | Not reported |
| Mileage:                                     | Not reported |
| Reg:                                         | Not reported |
| Init:                                        | Not reported |
| Seq:                                         | Not reported |
| Facility Type:                               | Public       |
| Inspector Name:                              | Not reported |
| Date Report Received:                        | 09/02/2016   |
| Date Routed by Supervisor:                   | Not reported |
| Date Routed to PSQA:                         | Not reported |
| Date Reviewed by PSQA:                       | Not reported |
| Date Routed by Supervisor1:                  | Not reported |
| Date Rtd to Inspector Corrections:           | Not reported |
| Date Rcvd Back:                              | Not reported |
| Date Rtd to Inspector Corrections2:          | Not reported |
| Date Rcvd Back 2:                            | Not reported |
| Date Rtd to Inspector Corrections 3:         | Not reported |
| Date Rcvd Back 3:                            | Not reported |
| Notification Status:                         | Current      |
| Amendo:                                      | 0            |
| Notification Work Type:                      | Demolition   |
| Notification Type:                           | Original     |
| Work Type Flag:                              | D            |
| Certification Statement Date:                | 08/26/2016   |
| Certification Statement Phone:               | 512-369-3030 |
| Is The Facility a School or K-12?:           | N            |
| Region:                                      | 07           |
| Priority:                                    | LOW          |
| ARU:                                         | 0            |
| Is this a phased abatement project?:         | N            |
| Ordered:                                     | N            |
| Is This Project an Emergency?:               | N            |
| Is Building Occupied?:                       | N            |
| High Profile:                                | N            |
| Ref Method:                                  | Not reported |
| Analytical Method:                           | PLM          |
| Start Date:                                  | 09/09/2016   |
| Client Code:                                 | Not reported |
| Client Name:                                 | Not reported |
| License Number:                              | Not reported |
| File Number:                                 | Not reported |
| License Status Description:                  | Not reported |
| Expiration Date:                             | Not reported |
| Original Date:                               | Not reported |
| Rank Effective Date:                         | Not reported |
| Mod Code:                                    | Not reported |
| Area:                                        | Not reported |
| Staff Operator ID:                           | Not reported |
| Inspection Number:                           | Not reported |
| Inspection Status:                           | Not reported |
| Disposition:                                 | Not reported |
| Inspection Class Descriptio:                 | Not reported |
| Inspection Secondary Class Code:             | Not reported |
| Inspection Secondary Class Code Description: | Not reported |
| Results:                                     | Not reported |
| Inspection Number Grade:                     | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IVORY CLEANERS & ALTERATIONS (Continued)**

**S108527034**

**DRYCLEANERS:**

Name: IVORY CLEANERS & ALTERATIONS  
Address: 1901 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705  
RN Number: RN102018033  
Region: 11  
CN Number: CN602511107  
DCR Number: Not reported  
AR Number: 24001637  
Principal Name: IVORY CLEANERS II INC  
Bill Addr1: 3800 ALAZAN CIR  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78734 1607  
EMail: Not reported  
Phone Number: Not reported  
Site Name: IVORY CLEANERS & ALTERATIONS  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2004  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$200,000

Name: IVORY CLEANERS & ALTERATIONS  
Address: 1901 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705  
RN Number: RN102018033  
Region: 11  
CN Number: CN602511107  
DCR Number: Not reported  
AR Number: 24001637  
Principal Name: IVORY CLEANERS II INC  
Bill Addr1: 3800 ALAZAN CIR  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78734 1607  
EMail: Not reported  
Phone Number: Not reported  
Site Name: IVORY CLEANERS & ALTERATIONS  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2005  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$100,000 AND < \$200,000

Name: IVORY CLEANERS & ALTERATIONS  
Address: 1901 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705  
RN Number: RN102018033  
Region: 11  
CN Number: CN602511107  
DCR Number: Not reported  
AR Number: 24001637  
Principal Name: IVORY CLEANERS II INC  
Bill Addr1: 3800 ALAZAN CIR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IVORY CLEANERS & ALTERATIONS (Continued)**

**S108527034**

Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78734 1607  
EMail: Not reported  
Phone Number: Not reported  
Site Name: IVORY CLEANERS & ALTERATIONS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2006  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: IVORY CLEANERS & ALTERATIONS  
Address: 1901 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705  
RN Number: RN102018033  
Region: 11  
CN Number: CN602511107  
DCR Number: Not reported  
AR Number: 24001637  
Principal Name: IVORY CLEANERS II INC  
Bill Addr1: 3800 ALAZAN CIR  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78734 1607  
EMail: Not reported  
Phone Number: Not reported  
Site Name: IVORY CLEANERS & ALTERATIONS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2007  
Solvent: PERC  
Gallons: 50  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

Name: IVORY CLEANERS & ALTERATIONS  
Address: 1901 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705  
RN Number: RN102018033  
Region: 11  
CN Number: CN602511107  
DCR Number: Not reported  
AR Number: 24001637  
Principal Name: IVORY CLEANERS II INC  
Bill Addr1: 3800 ALAZAN CIR  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78734 1607  
EMail: Not reported  
Phone Number: Not reported  
Site Name: IVORY CLEANERS & ALTERATIONS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2008  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IVORY CLEANERS & ALTERATIONS (Continued)**

**S108527034**

Gross Receipts: \$150,000 OR LESS

Name: IVORY CLEANERS & ALTERATIONS  
Address: 1901 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78705  
RN Number: RN102018033  
Region: 11  
CN Number: CN602511107  
DCR Number: Not reported  
AR Number: 24001637  
Principal Name: IVORY CLEANERS II INC  
Bill Addr1: 3800 ALAZAN CIR  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78734 1607  
EMail: Not reported  
Phone Number: Not reported  
Site Name: IVORY CLEANERS & ALTERATIONS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2009  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

**GCC:**

Name: MLK/RIO GRANDE SITE  
Address: 1901 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX  
Division: REM/VC  
New Cases: \*  
File Number: 2578  
Contamination Description: VOCS, CHLORINATED SOLVENTS, TPH  
Date Of Earliest Known Contamination Confirmation: 4/5/2013  
Enforcement Status - Level Of Agency Response: 0B -  
Enforcement Status - Site Activity Status: 4 -  
Data Quality 1: E  
Section 5236: Not reported  
Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION  
ON ENVIRONMENTAL QUALITY  
Agency: Not reported  
Section: Not reported  
Year Deleted: Not reported  
Location: Not reported  
Data Quality 2: Not reported

Name: MLK/RIO GRANDE SITE  
Address: 1901 RIO GRANDE STREET  
City,State,Zip: AUSTIN, TX  
Division: REM/DCRP  
New Cases: Not reported  
File Number: 2578  
Contamination Description: VOCS, CHLORINATED SOLVENTS, TPH  
Date Of Earliest Known Contamination Confirmation: 4/5/2013  
Enforcement Status - Level Of Agency Response: 0B -  
Enforcement Status - Site Activity Status: 6 -  
Data Quality 1: E

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IVORY CLEANERS & ALTERATIONS (Continued)**

**S108527034**

|                 |                                                                                                |
|-----------------|------------------------------------------------------------------------------------------------|
| Section 5236:   | Not reported                                                                                   |
| Type:           | GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION ON ENVIRONMENTAL QUALITY |
| Agency:         | Not reported                                                                                   |
| Section:        | Not reported                                                                                   |
| Year Deleted:   | Not reported                                                                                   |
| Location:       | Not reported                                                                                   |
| Data Quality 2: | Not reported                                                                                   |

**COMP HIST:**

|                          |                               |
|--------------------------|-------------------------------|
| RN Number:               | RN102018033                   |
| Name:                    | IVORY CLEANERS & ALTERATIONS  |
| Address:                 | 1901 RIO GRANDE ST            |
| City,State,Zip:          | TX 78705                      |
| Region:                  | REGION 11 - AUSTIN            |
| CN Number:               | CN604321331                   |
| CN Name:                 | ROLLING CASH TEXAS VENTURE LP |
| CN Rating:               | 0                             |
| Classification:          | UNCLASSIFIED                  |
| Date Calculated:         | 09/01/2022                    |
| Date Published to Web:   | 11/15/2022                    |
| Rating:                  | 0                             |
| Classification 2:        | UNCLASSIFIED                  |
| Date Rated 2:            | 09/01/2022                    |
| Date Published to Web 2: | 11/15/2022                    |
| NAICS Code:              | 812320                        |
| SIC Code:                | 1542                          |
| Related Number:          | R11109296038                  |

|                          |                              |
|--------------------------|------------------------------|
| RN Number:               | RN102018033                  |
| Name:                    | IVORY CLEANERS & ALTERATIONS |
| Address:                 | 1901 RIO GRANDE ST           |
| City,State,Zip:          | TX 78705                     |
| Region:                  | REGION 11 - AUSTIN           |
| CN Number:               | CN602511107                  |
| CN Name:                 | IVORY CLEANERS II INC        |
| CN Rating:               | 0                            |
| Classification:          | UNCLASSIFIED                 |
| Date Calculated:         | 09/01/2022                   |
| Date Published to Web:   | 11/15/2022                   |
| Rating:                  | 0                            |
| Classification 2:        | UNCLASSIFIED                 |
| Date Rated 2:            | 09/01/2022                   |
| Date Published to Web 2: | 11/15/2022                   |
| NAICS Code:              | 812320                       |
| SIC Code:                | 1522                         |
| Related Number:          | 19629                        |

|                 |                              |
|-----------------|------------------------------|
| RN Number:      | RN102018033                  |
| Name:           | IVORY CLEANERS & ALTERATIONS |
| Address:        | 1901 RIO GRANDE ST           |
| City,State,Zip: | TX 78705                     |
| Region:         | REGION 11 - AUSTIN           |
| CN Number:      | CN600240329                  |
| CN Name:        | 7-ELEVEN INC                 |
| CN Rating:      | .34                          |
| Classification: | SATISFACTORY                 |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

IVORY CLEANERS & ALTERATIONS (Continued)

S108527034

Date Calculated: 09/01/2022  
Date Published to Web: 11/15/2022  
Rating: 0  
Classification 2: UNCLASSIFIED  
Date Rated 2: 09/01/2022  
Date Published to Web 2: 11/15/2022  
NAICS Code: 812320  
SIC Code: 5541  
Related Number: 36529

**FG952** **HI TECH AUTOMOTIVE**  
**ESE** **1801 S CONGRESS AVE**  
**< 1/8** **AUSTIN, TX**  
**0.011 mi.**  
**60 ft.** **Site 3 of 8 in cluster FG**

**TX RDR** **S127542822**  
**N/A**

**Actual:** **RDR:**  
**569 ft.** RDR ID: 15395  
**Focus Map:** Facility ID: 0  
**14** RN: Not reported  
CN: Not reported  
Name: HI TECH AUTOMOTIVE  
Address: 1801 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX  
Date Report Received: 7/10/2006  
Due Date: 9/8/2006  
Tank Owner: WILLIAM DYE  
Contact Person: BILL DYE  
Report: RDR  
Latest TCEQ Letter: No Leaker  
Date of Latest TCEQ Letter: 8/30/2006  
Project Manager: PST Privatization Contract  
Team: #N/A  
New LPST Number: Not reported  
Pre-Existing LPST Number: Not reported  
Comments: DOES THIS NEED A LPST#?  
Review Coordinator: PPC  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: 8/30/2006  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

**FG953** **HI TECH AUTOMOTIVE**  
**ESE** **1801 S CONGRESS AVE**  
**< 1/8** **AUSTIN, TX 78704**  
**0.011 mi.**  
**60 ft.** **Site 4 of 8 in cluster FG**

**TX UST** **U004053511**  
**TX ENF** **N/A**  
**TX NON REGIST PST**

**Actual:** **UST:**  
**569 ft.** Name: HI TECH AUTOMOTIVE  
**Focus Map:** Address: 1801 S CONGRESS AVE  
**14** City,State,Zip: AUSTIN, TX 787043501  
AI Number: 78051

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HI TECH AUTOMOTIVE (Continued)**

**U004053511**

Facility Type: FLEET REFUELING  
Facility Begin Date: 08/31/1987  
Facility Status: INACTIVE  
Additional ID: 922276122006257  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78704  
Contact Name/Title: WILLIAM DYE,  
Contact Organization Name: HI TECH AUTOMOTIVE  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5126362475  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 06/28/2006  
Signature Name/Title On Earliest Reg Form: WILLIAM A DYE, OWNER  
Application Received Date On Earliest Reg Form: 06/28/2006  
Signature Role On Earliest Reg Form: OWNER  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

**Owner:**

Owner CN: CN603041427  
Owner Last Name: DYE  
Owner First Name: WILLIAM  
Owner Middle Name: Not reported  
Owner Type: IN  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: Not reported  
Contact Mailing State: Not reported  
Contact Mailing Zip: Not reported  
Contact Mailing Zip5: Not reported  
Contact Phone Number/Ext: /  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 896327342006151  
Additional ID: 922276122006257  
AI Number: 78051  
Owner Effective Begin Date: 08/31/1987  
State Tax ID: Not reported  
Contact Role: Not reported  
Contact Name/Title: /  
Contact Organization Name: Not reported

Tank:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HI TECH AUTOMOTIVE (Continued)

U004053511

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Install Date:                                              | 08/31/1987          |
| Tank Registration Date:                                    | 06/28/2006          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 750                 |
| Tank Singlewall:                                           | N                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 206864              |
| Facility ID:                                               | 120292              |
| Ai Number:                                                 | 78051               |
| Tank Id:                                                   | 1                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 05/30/2006          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HI TECH AUTOMOTIVE (Continued)**

**U004053511**

Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: Not reported

**Compartment Records:**

Tank ID: 1  
Tank Capacity: 750  
UST Comprt ID: 180793  
UST ID: 206864  
AI Number: 78051  
Compartment ID: A  
Substance Stored1: USED OIL  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction): N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

**Construction Notification:**

NOC ID: 21369  
Facility ID: 120292  
AI Number: 78051  
Application Received Date: 05/15/2006  
Scheduled Construction Date: 05/30/2006  
UST Improvement: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HI TECH AUTOMOTIVE (Continued)**

**U004053511**

UST Installation: N  
UST Removal: Y  
UST Repair: N  
UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: M60515009  
Waiver Flag: N  
Late Filing Flag: Y  
Form Received Date: Not reported  
Signature Date On Form: Not reported  
Signature Name On Form: Not reported  
Signature Company On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 66014  
General Desc Of Prop Construct: Not reported

**Contractor, Consultant and Installer:**

Cont/Cons/Installer ID: 22418  
UST ID: Not reported  
NOC ID: 21369  
AI Number: 78051  
Type Of Contact: CONTRACTOR  
Contractor CRP Number Or Installer ILP Number: CRP000068  
Company Name: Not reported  
Representative Name: Not reported  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: 1  
Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

**Facility Billing Contacts:**

Contact Organization Name: DYE WILLIAM  
Contact Mailing Address (Delivery): 3716 S CONGRESS AVE  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN, TX 78704 7216  
Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HI TECH AUTOMOTIVE (Continued)**

**U004053511**

Contact Address Deliverable: Y  
Facility ID: 120292  
Additional ID: 922276122006257  
Princ ID: 896327342006151  
AI Number: 78051  
Facility Name: HI TECH AUTOMOTIVE  
AR Number: Not reported  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: Not reported  
Contact Name/Title: WILLIAM DYE/

**ENFORCEMENT:**

Name: 4C18 - 1801 CONGRESS  
Address: 1801 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704-3501  
Unique TCEQ Ref Number Of Customer: CN604082230  
Unique TCEQ Ref Number Of Reg. Entity: RN104960117  
Contact Person For The Reg. Entity: Not reported  
Owner/operator Of A Regulated Entity: FLINTCO LLC  
Regulated Entity Associated With An NOV: FLEET REFUELING  
Org Title Of The Contact Person: Not reported  
Physical Location: Not reported  
Near City: AUSTIN  
Investigation Number: 000000001644105  
Status Code: RESOLVED  
Status Date: Not reported  
Violation Tracking Number: Not reported  
Violation Category: Not reported  
Nov ID: 241,405,862,020,122.00  
Role Code: Not reported  
Date Notice Of Violation Issued: 05/08/2020  
Description 1: Failure to post a construction site notice where it is safely and readily available for viewing by the general public, local, state, and federal authorities.  
Description 2: Photographic documentation was provided that demonstrated the construction site notice had been properly located in accordance with the permit.  
Category of the NOV: Moderate  
Method Of Notice Issuance: WRITTEN  
TCEQ Prog Area Monitoring Violation: Not reported  
TCEQ Rule Number Cited For The Violation: 281.25(a)(4)  
Status Of The NOV: DAPPROVED  
Investigation: 1644105  
Investigation ID: Not reported  
Regulated Entity ID: Not reported  
Date of Notice Enforcement: Not reported  
Violation Date: Not reported  
Rejected: Not reported  
Type Code: Not reported  
Date Resolved: Not reported  
Assessed Amount: Not reported  
Deferred Amount: Not reported  
Payable Amount: Not reported  
Supplemental Env Project Offset Amount: Not reported  
Nov Type: B

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HI TECH AUTOMOTIVE (Continued)**

**U004053511**

Name: HI-TECH AUTOMOTIVE  
Address: Not reported  
City,State,Zip: AUSTIN, TX  
Unique TCEQ Ref Number Of Customer: CN603041427  
Unique TCEQ Ref Number Of Reg. Entity: RN104960117  
Contact Person For The Reg. Entity: WILLIAM DYE  
Owner/operator Of A Regulated Entity: DYE, WILLIAM  
Regulated Entity Associated With An NOV: FLEET REFUELING  
Org Title Of The Contact Person: OWNER  
Physical Location: Not reported  
Near City: Not reported  
Investigation Number: Not reported  
Status Code: Not reported  
Status Date: Not reported  
Violation Tracking Number: Not reported  
Violation Category: Not reported  
Nov ID: Not reported  
Role Code: Not reported  
Date Notice Of Violation Issued: 06/12/2006  
Description 1: Failure to register with the TCEQ, on authorized TCEQ forms, an underground storage tank (UST) in existence on or after September 1, 1987.  
Description 2: Compliance documentation was received on June 28, 2006 resolving the alleged outstanding violation.  
Category of the NOV: Minor  
Method Of Notice Issuance: WRITTEN  
TCEQ Prog Area Monitoring Violation: WASTE  
TCEQ Rule Number Cited For The Violation: 34.7  
Status Of The NOV: RESOLVED  
Investigation: Not reported  
Investigation ID: Not reported  
Regulated Entity ID: Not reported  
Date of Notice Enforcement: Not reported  
Violation Date: Not reported  
Rejected: Not reported  
Type Code: Not reported  
Date Resolved: Not reported  
Assessed Amount: Not reported  
Deferred Amount: Not reported  
Payable Amount: Not reported  
Supplemental Env Project Offset Amount: Not reported  
Nov Type: Not reported

**NON REGIST PST:**

RN Number: RN104960117  
Name: 4C18 - 1801 CONGRESS  
Address: 1801 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704 3501  
Physical Location: No physical location description ON file.  
CN Number: CN603041427  
Customer Name: DYE, WILLIAM  
Customer Role: OWNER  
Primary Business: FLEET REFUELING  
Code: 1542  
Classification: SIC  
Industry Name: General Contractors-Nonresidential Buildings  
Program: PETROLEUM STORAGE TANK NON REGISTERED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HI TECH AUTOMOTIVE (Continued)

U004053511

ID Number: Not reported  
ID Type: Not reported  
ID Status: Not reported  
URL: [https://www15.tceq.texas.gov/crpub/index.cfm?fuseaction=regent.showSingleRN&re\\_id=228331312006151](https://www15.tceq.texas.gov/crpub/index.cfm?fuseaction=regent.showSingleRN&re_id=228331312006151)

RN Number: RN104960117  
Name: 4C18 - 1801 CONGRESS  
Address: 1801 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704 3501  
Physical Location: No physical location description ON file.  
CN Number: CN604082230  
Customer Name: FLINTCO LLC  
Customer Role: OPERATOR  
Primary Business: FLEET REFUELING  
Code: 1795  
Classification: SIC  
Industry Name: Wrecking and Demolition Work  
Program: PETROLEUM STORAGE TANK NON REGISTERED  
ID Number: Not reported  
ID Type: Not reported  
ID Status: Not reported  
URL: [https://www15.tceq.texas.gov/crpub/index.cfm?fuseaction=regent.showSingleRN&re\\_id=228331312006151](https://www15.tceq.texas.gov/crpub/index.cfm?fuseaction=regent.showSingleRN&re_id=228331312006151)

RN Number: RN104960117  
Name: 4C18 - 1801 CONGRESS  
Address: 1801 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704 3501  
Physical Location: No physical location description ON file.  
CN Number: CN604999292  
Customer Name: HI TECH AUTOMOTIVE  
Customer Role: OWNER  
Primary Business: FLEET REFUELING  
Code: 1795  
Classification: SIC  
Industry Name: Wrecking and Demolition Work  
Program: PETROLEUM STORAGE TANK NON REGISTERED  
ID Number: Not reported  
ID Type: Not reported  
ID Status: Not reported  
URL: [https://www15.tceq.texas.gov/crpub/index.cfm?fuseaction=regent.showSingleRN&re\\_id=228331312006151](https://www15.tceq.texas.gov/crpub/index.cfm?fuseaction=regent.showSingleRN&re_id=228331312006151)

FG954 A. D. DYE  
ESE 1801 S CONGRESS AVE  
< 1/8 AUSTIN, TX  
0.011 mi.  
60 ft. Site 5 of 8 in cluster FG

TX HIST UST S128729214  
N/A

Actual: HIST UST AUSTIN:  
569 ft. Name: A. D. DYE  
Focus Map: Address: 1801 S CONGRESS AVE  
14 City,State,Zip: AUSTIN, TX  
Id UST: H0212  
HID UST: 212  
Inspection: Not reported  
Due: 06/01/2012



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FG955**      **DYE CHARLES**  
**ESE**        **1801 S CONGRESS**  
**< 1/8**       **AUSTIN, TX 78704**  
**0.011 mi.**  
**60 ft.**      **Site 6 of 8 in cluster FG**

**EDR Hist Auto**    **1020571718**  
                         **N/A**

**Actual:**        EDR Hist Auto  
**569 ft.**

**Focus Map:**  
**14**

| Year: | Name:               | Type:                           |
|-------|---------------------|---------------------------------|
| 1969  | DYE CHARLES A       | Gasoline Service Stations       |
| 1970  | DYE CHARLES A       | Gasoline Service Stations       |
| 1971  | DYE CHARLES A       | Gasoline Service Stations       |
| 1972  | DYE CHARLES A       | Gasoline Service Stations       |
| 1973  | DYE CHARLES A       | Gasoline Service Stations       |
| 1974  | DYE CHARLES A       | Gasoline Service Stations       |
| 1975  | DYE CHARLES A       | Gasoline Service Stations       |
| 1976  | DYE CHARLES         | Gasoline Service Stations       |
| 1977  | DYE CHARLES         | Gasoline Service Stations       |
| 1978  | DYE CHARLES         | Gasoline Service Stations       |
| 1979  | DYE CHARLES         | Gasoline Service Stations       |
| 1980  | DYE CHARLES         | Gasoline Service Stations       |
| 1982  | DYE CHARLIE         | Gasoline Service Stations       |
| 1983  | DYE CHARLIE         | Gasoline Service Stations       |
| 1985  | DYE CHARLIE         | Gasoline Service Stations       |
| 1986  | BUSH NET            | Gasoline Service Stations       |
| 1988  | JUSTIN S AUTOMOTIVE | General Automotive Repair Shops |
| 1988  | HI TECH AUTOMOTIVE  | General Automotive Repair Shops |
| 1989  | HI TECH AUTOMOTIVE  | General Automotive Repair Shops |
| 1990  | HI TECH AUTOMOTIVE  | General Automotive Repair Shops |
| 1992  | T H F C CORPORATION | General Automotive Repair Shops |
| 1993  | T H F C CORPORATION | General Automotive Repair Shops |
| 1994  | T H F C CORPORATION | General Automotive Repair Shops |
| 1995  | T H F C CORPORATION | General Automotive Repair Shops |
| 1996  | T H F C CORPORATION | General Automotive Repair Shops |
| 1997  | T H F C CORPORATION | General Automotive Repair Shops |
| 1998  | T H F C CORPORATION | General Automotive Repair Shops |
| 1999  | T H F C CORPORATION | General Automotive Repair Shops |
| 2000  | T H F C CORPORATION | General Automotive Repair Shops |
| 2001  | T H F C CORPORATION | General Automotive Repair Shops |
| 2002  | T H F C CORPORATION | General Automotive Repair Shops |
| 2003  | T H F C CORPORATION | General Automotive Repair Shops |
| 2004  | T H F C CORPORATION | General Automotive Repair Shops |
| 2005  | T H F C CORPORATION | General Automotive Repair Shops |
| 2006  | T H F C CORPORATION | General Automotive Repair Shops |
| 2007  | THFC CORPORATION    | General Automotive Repair Shops |
| 2008  | THFC CORPORATION    | General Automotive Repair Shops |
| 2009  | THFC CORPORATION    | General Automotive Repair Shops |
| 2010  | THFC CORPORATION    | General Automotive Repair Shops |
| 2011  | THFC CORPORATION    | General Automotive Repair Shops |
| 2012  | THFC CORPORATION    | General Automotive Repair Shops |
| 2013  | THFC CORPORATION    | General Automotive Repair Shops |
| 2014  | THFC CORPORATION    | General Automotive Repair Shops |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FG956** **DYE AUTOMOTIVE**  
**ESE** **1801 S CONGRESS AVE**  
**< 1/8** **AUSTIN, TX**  
**0.011 mi.**  
**60 ft.** **Site 7 of 8 in cluster FG**

**TX HIST UST** **S128728872**  
**N/A**

**Actual:** HIST UST AUSTIN:  
**569 ft.** Name: DYE AUTOMOTIVE  
**Focus Map:** Address: 1801 S CONGRESS AVE  
**14** City,State,Zip: AUSTIN, TX  
Id UST: C0039  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**HR957** **WESLEY GEORGE CLEANERS**  
**WNW** **606 GUADALUPE ST**  
**< 1/8** **AUSTIN, TX**  
**0.011 mi.**  
**60 ft.** **Site 1 of 2 in cluster HR**

**EDR Hist Cleaner** **1013781047**  
**N/A**

**Actual:** EDR Hist Cleaner  
**502 ft.**  
**Focus Map:** Year: Name: Type:  
**11** 1940 WESLEY GEO CLDO CLEANERS, PRESSERS AND DYERS  
1940 WESLEY GEO CLDO DYERS AND CLEANERS  
1940 WESLEY GEO CLDO DRY CLEANERS  
1940 WESLEY GEO CLDO CLOTHES PRESSERS AND CLEANERS  
1940 WESLEY GEO CLDO RUG CLEANERS  
1947 WESLEY GEO CLEANERS DYERS AND CLEANERS  
1947 WESLEY GEO CLEANERS CLOTHES PRESSERS AND CLEANERS  
1947 WESLEY GEO CLEANERS HAT CLEANERS AND BLOCKERS  
1953 WESLEY GEO CLDO HAT CLEANERS AND BLOCKERS  
1953 WESLEY GEO CLDO CLEANERS AND DYERS  
1958 WESLEY GEO CLNS HAT CLEANERS AND BLOCKERS  
1958 WESLEY GEO CLNS CLEANERS AND DYERS  
1962 606 08 WESLEY GEO CLN CLEANERS AND DYERS  
1965 WESLEY GEORGE CLEANERS CLEANERS AND DYERS  
1969 WESLEY GEORGE CLEANERS Drycleaning Plants, Except Rugs  
1970 WESLEY GEO CLEANER S CLEANERS AND DYERS

**HR958** **FIEGEL GEO JR AUTO**  
**WNW** **606 GUADALUPE ST**  
**< 1/8** **AUSTIN, TX**  
**0.011 mi.**  
**60 ft.** **Site 2 of 2 in cluster HR**

**EDR Hist Auto** **1013754103**  
**N/A**

**Actual:** EDR Hist Auto  
**502 ft.**  
**Focus Map:** Year: Name: Type:  
**11** 1922 FIEGEL GEO JR AUTO AUTOMOBILE REPAIRERS

## MAP FINDINGS

Site

Database(s)

HS959 HEB GROCERY  
NE 2508 RIVERSIDE DR  
< 1/8 AUSTIN, TX  
0.012 mi.  
61 ft. Site 1 of 6 in cluster HS

TX RDR S127535795  
N/A

|                   |                             |                   |
|-------------------|-----------------------------|-------------------|
| <b>Actual:</b>    | <b>RDR:</b>                 |                   |
| <b>486 ft.</b>    | RDR ID:                     | 20693             |
| <b>Focus Map:</b> | Facility ID:                | 55951             |
| <b>15</b>         | RN:                         | Not reported      |
|                   | CN:                         | Not reported      |
|                   | Name:                       | HEB GROCERY       |
|                   | Address:                    | 2508 RIVERSIDE DR |
|                   | City,State,Zip:             | AUSTIN, TX        |
|                   | Date Report Received:       | 8/14/2012         |
|                   | Due Date:                   | 10/13/2012        |
|                   | Tank Owner:                 | HEB GROCERY CO    |
|                   | Contact Person:             | TERRY PARR        |
|                   | Report:                     | RDR               |
|                   | Latest TCEQ Letter:         | No Leaker         |
|                   | Date of Latest TCEQ Letter: | 9/17/2012         |
|                   | Project Manager:            | Jennifer Robinson |
|                   | Team:                       | Team A            |
|                   | New LPST Number:            | Not reported      |
|                   | Pre-Existing LPST Number:   | Not reported      |
|                   | Comments:                   | Not reported      |
|                   | Review Coordinator:         | JLR               |
|                   | Date Release Reported:      | Not reported      |
|                   | Suspected:                  | Not reported      |
|                   | Confirmed:                  | Not reported      |
|                   | NOLPST Letter Date:         | 9/17/2012         |
|                   | Date Report Returned:       | Not reported      |
|                   | Region:                     | Not reported      |
|                   | DKC RDR (misfiled):         | Not reported      |

**DY960      OWL TAXI SERVICE**  
**NNE        100 W 3RD ST**  
**< 1/8       AUSTIN, TX**  
**0.012 mi.**  
**61 ft.       Site 2 of 11 in cluster DY**

TX HIST UST S111678769  
N/A

|                   |                  |                  |
|-------------------|------------------|------------------|
| <b>Actual:</b>    | HIST UST AUSTIN: |                  |
| <b>478 ft.</b>    | Name:            | OWL TAXI SERVICE |
| <b>Focus Map:</b> | Address:         | 100 W 3RD ST     |
| <b>11</b>         | City,State,Zip:  | AUSTIN, TX       |
|                   | Id UST:          | H0680            |
|                   | HID UST:         | 680              |
|                   | Inspection:      | Not reported     |
|                   | Due:             | 06/01/2012       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BX961**      **LONGHORN CLEANERS NO**  
**East**      **705 W 24TH ST**  
**< 1/8**      **AUSTIN, TX**  
**0.012 mi.**  
**61 ft.**      **Site 2 of 4 in cluster BX**

**EDR Hist Cleaner**      **1013780756**  
**N/A**

**Actual:**      EDR Hist Cleaner  
**596 ft.**

**Focus Map:**      Year:      Name:      Type:  
**11**      1965      LONGHORN CLEANERS NO      CLEANERS AND DYERS

**BX962**      **CIRCLE K CORPORATION**  
**East**      **705 W 24TH ST**  
**< 1/8**      **AUSTIN, TX 78705**  
**0.012 mi.**  
**61 ft.**      **Site 3 of 4 in cluster BX**

**EDR Hist Auto**      **1021234190**  
**N/A**

**Actual:**      EDR Hist Auto  
**596 ft.**

**Focus Map:**      Year:      Name:      Type:  
**11**      1993      CIRCLE K CORPORATION      Convenience Stores  
1994      CIRCLE K CORPORATION      Convenience Stores  
1995      CIRCLE K CORPORATION      Convenience Stores

**DO963**      **GABLES RESIDENTIAL**  
**ESE**      **401 GUADALUPE ST**  
**< 1/8**      **AUSTIN, TX 78701**  
**0.012 mi.**  
**61 ft.**      **Site 5 of 5 in cluster DO**

**TX HIST UST**      **S108837198**  
**TX GCC**      **N/A**  
**TX IOP**

**Actual:**      HIST UST AUSTIN:  
**480 ft.**      Name:      Not reported  
**Focus Map:**      Address:      401 GUADALUPE ST.  
**11**      City,State,Zip:      AUSTIN, TX  
Id UST:      C0706  
HID UST:      Not reported  
Inspection:      Not reported  
Due:      Not reported

**GCC:**  
Name:      GABLES RESIDENTIAL  
Address:      401 GUADALUPE  
City,State,Zip:      AUSTIN, TX  
Division:      RMD/VCIO  
New Cases:      Not reported  
File Number:      629  
Contamination Description:      VOCS, METALS  
Date Of Earliest Known Contamination Confirmation:      7/3/2007  
Enforcement Status - Level Of Agency Response:      6 -  
Enforcement Status - Site Activity Status:      6 -  
Data Quality 1:      E  
Section 5236:      Not reported  
Type:      TEXAS COMMISSION ON ENVIRONMENTAL QUALITY  
Agency:      Not reported  
Section:      Not reported  
Year Deleted:      Not reported  
Location:      Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GABLES RESIDENTIAL (Continued)**

**S108837198**

Data Quality 2: Not reported

IOP:

Name: GABLES RESIDENTIAL  
Address: 401 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78701  
Program ID: 629  
Date IOP Received: Not reported  
Region: REGION 11 - AUSTIN  
Phase: COMPLETED  
Interest In Site: Not reported  
PCA Number: 32629  
Property Use: PROPERTY VACANT  
Project Manager: RKYGAR  
Project Number: 326290  
Latitude: 30.27  
Longitude: -97.75  
Acres: 0.4  
Media Affected: Not reported  
LPST Number: Not reported  
VCP ID: Not reported  
Cert Issued: 04/16/2008  
Solid Waste Regn Number: Not reported  
EPA TX ID/Cerclis regn Number: Not reported  
Contaminant Categories: Not reported  
Applicant Information: Not reported  
Applicant First Name: Not reported  
Applicant Last Name: Not reported  
Applicant Title: Not reported  
Applicant Address: Not reported  
Applicant City,State,Zip: Not reported  
Applicant Phone: Not reported  
Applicant Fax: Not reported  
Consultant/Attorney: Not reported  
Consultant/Attorney First Name: Not reported  
Consultant/Attorney Last Name: Not reported  
Consultant/Attorney Title: Not reported  
Consultant/Attorney Address: Not reported  
Consultant/Attorney City,State,Zip: Not reported  
REM Program: IOP  
RN Number: RN105271951  
Consultant/Attorney Phone: Not reported  
Site Address Description: NEC OF THE INTERSECTION OF GUADALUPE AND 4TH STS  
Administrative Status: INACTIVE  
Consultant/Attorney Fax: Not reported  
Cashier Received Date: 07/03/2007  
Application Received Date: 07/03/2007  
Application Acceptance Date: Not reported  
IOP Application Accepted: Not reported  
SWR Number: Not reported  
GW COCS in Certificate: Not reported  
Sediment COCS in Certificate: Not reported  
Soil COCS in Certificate: Not reported  
EPA TXD Cerclis Number: Not reported  
File Media: PAPER  
File Location: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GABLES RESIDENTIAL (Continued)**

**S108837198**

Customer:

REM Program: IOP  
Program ID: 629  
RN Number: RN105271951  
CN Number: CN603011586  
CN Name: GABLES RESIDENTIAL  
Role CD: BILLCONT  
Contact Name: WITHERS, WILL  
Contact Title: Not reported  
Organization Name: GABLES RESIDENTIAL  
Mailing Address: 6850 AUSTIN CENTER BLVD STE 200  
Mailing City: AUSTIN  
Mailing State: TX  
Mailing Zip: 78731  
Contact Phone: (512) 502-6014  
Contact Ext: 0

REM Program: IOP  
Program ID: 629  
RN Number: RN105271951  
CN Number: CN603011586  
CN Name: GABLES RESIDENTIAL  
Role CD: APPLCONT  
Contact Name: WITHERS, WILL  
Contact Title: DEVELOPMENT ASSOCIATE  
Organization Name: LG GUADALUPE LP  
Mailing Address: 6850 AUSTIN CENTER BLVD STE 200  
Mailing City: AUSTIN  
Mailing State: TX  
Mailing Zip: 78731  
Contact Phone: (512) 502-6014  
Contact Ext: 0

**BG964**  
**ESE**  
**< 1/8**  
**0.012 mi.**  
**61 ft.**

**CVS PHARMACY 6892**  
**2927 GUADALUPE ST**  
**AUSTIN, TX 78705**

**RCRA NonGen / NLR**

**1014961741**  
**TXR000080904**

**Site 4 of 8 in cluster BG**

**Actual:**  
**594 ft.**

**Focus Map:**  
**8**

RCRA Listings:

Date Form Received by Agency: 20221230  
Handler Name: Cvs Pharmacy 6892  
Handler Address: GUADALUPE ST  
Handler City,State,Zip: AUSTIN, TX 78705-3721  
EPA ID: TXR000080904  
Contact Name: WENDY BRANT  
Contact Address: CVS DR  
Contact City,State,Zip: WOONSOCKET, RI 02895-6146  
Contact Telephone: 401-765-1500  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 06  
Land Type: Private  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 6892 (Continued)**

**1014961741**

|                                                               |                           |
|---------------------------------------------------------------|---------------------------|
| Biennial Report Cycle:                                        | Not reported              |
| Accessibility:                                                | Not reported              |
| Active Site Indicator:                                        | Not reported              |
| State District Owner:                                         | Not reported              |
| State District:                                               | Not reported              |
| Mailing Address:                                              | CVS DR                    |
| Mailing City,State,Zip:                                       | WOONSOCKET, RI 02895-6146 |
| Owner Name:                                                   | Cvs Pharmacy Inc          |
| Owner Type:                                                   | Private                   |
| Operator Name:                                                | Cvs Pharmacy Inc          |
| Operator Type:                                                | Private                   |
| Short-Term Generator Activity:                                | No                        |
| Importer Activity:                                            | No                        |
| Mixed Waste Generator:                                        | No                        |
| Transporter Activity:                                         | No                        |
| Transfer Facility Activity:                                   | No                        |
| Recycler Activity with Storage:                               | No                        |
| Small Quantity On-Site Burner Exemption:                      | No                        |
| Smelting Melting and Refining Furnace Exemption:              | No                        |
| Underground Injection Control:                                | No                        |
| Off-Site Waste Receipt:                                       | No                        |
| Universal Waste Indicator:                                    | No                        |
| Universal Waste Destination Facility:                         | No                        |
| Federal Universal Waste:                                      | No                        |
| Active Site State-Reg Handler:                                | ---                       |
| Federal Facility Indicator:                                   | Not reported              |
| Hazardous Secondary Material Indicator:                       | N                         |
| Sub-Part K Indicator:                                         | Not reported              |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline       |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline       |
| 202 GPRA Corrective Action Baseline:                          | No                        |
| Subject to Corrective Action Universe:                        | No                        |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                        |
| Corrective Action Priority Ranking:                           | No NCAPS ranking          |
| Environmental Control Indicator:                              | No                        |
| Institutional Control Indicator:                              | No                        |
| Human Exposure Controls Indicator:                            | N/A                       |
| Groundwater Controls Indicator:                               | N/A                       |
| Significant Non-Complier Universe:                            | No                        |
| Unaddressed Significant Non-Complier Universe:                | No                        |
| Addressed Significant Non-Complier Universe:                  | No                        |
| Significant Non-Complier With a Compliance Schedule Universe: | No                        |
| Financial Assurance Required:                                 | Not reported              |
| Handler Date of Last Change:                                  | 20230109                  |
| Recognized Trader-Importer:                                   | No                        |
| Recognized Trader-Exporter:                                   | No                        |
| Importer of Spent Lead Acid Batteries:                        | No                        |
| Exporter of Spent Lead Acid Batteries:                        | No                        |
| Recycler Activity Without Storage:                            | No                        |
| Manifest Broker:                                              | No                        |
| Sub-Part P Indicator:                                         | No                        |

Biennial: List of Years

Year: 2021

[Click Here for Biennial Reporting System Data:](#)

Year: 2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 6892 (Continued)**

**1014961741**

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

**Hazardous Waste Summary:**

|                    |                                        |
|--------------------|----------------------------------------|
| Waste Code:        | D001                                   |
| Waste Description: | Ignitable Waste                        |
| Waste Code:        | D002                                   |
| Waste Description: | Corrosive Waste                        |
| Waste Code:        | D004                                   |
| Waste Description: | Arsenic                                |
| Waste Code:        | D005                                   |
| Waste Description: | Barium                                 |
| Waste Code:        | D006                                   |
| Waste Description: | Cadmium                                |
| Waste Code:        | D007                                   |
| Waste Description: | Chromium                               |
| Waste Code:        | D008                                   |
| Waste Description: | Lead                                   |
| Waste Code:        | D009                                   |
| Waste Description: | Mercury                                |
| Waste Code:        | D010                                   |
| Waste Description: | Selenium                               |
| Waste Code:        | D011                                   |
| Waste Description: | Silver                                 |
| Waste Code:        | D016                                   |
| Waste Description: | 2,4-D (2,4-Dichlorophenoxyacetic Acid) |
| Waste Code:        | D018                                   |
| Waste Description: | Benzene                                |
| Waste Code:        | D024                                   |
| Waste Description: | M-Cresol                               |
| Waste Code:        | D027                                   |
| Waste Description: | 1,4-Dichlorobenzene                    |
| Waste Code:        | D035                                   |
| Waste Description: | Methyl Ethyl Ketone                    |
| Waste Code:        | D039                                   |
| Waste Description: | Tetrachloroethylene                    |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 6892 (Continued)**

**1014961741**

|                    |                                                                                                                                                                                                       |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | P001                                                                                                                                                                                                  |
| Waste Description: | 2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenylbutyl)-, & Salts, When Present At Concentrations Greater Than 0.3% (Or) Warfarin, & Salts, When Present At Concentrations Greater Than 0.3%         |
| Waste Code:        | P012                                                                                                                                                                                                  |
| Waste Description: | Arsenic Oxide As2o3 (Or) Arsenic Trioxide                                                                                                                                                             |
| Waste Code:        | P042                                                                                                                                                                                                  |
| Waste Description: | 1,2-Benzenediol, 4-[1-Hydroxy-2-(Methylamino)Ethyl]-, (R)- (Or) Epinephrine                                                                                                                           |
| Waste Code:        | P075                                                                                                                                                                                                  |
| Waste Description: | Nicotine, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidinyl)-,(S)-, & Salts                                                                                                                           |
| Waste Code:        | P081                                                                                                                                                                                                  |
| Waste Description: | 1,2,3-Propanetriol, Trinitrate (R) (Or) Nitroglycerine (R)                                                                                                                                            |
| Waste Code:        | P188                                                                                                                                                                                                  |
| Waste Description: | Benzoic Acid, 2-Hydroxy-, Compd. With (3as-Cis)-1,2,3,3a,8,8a-Hexahydro-1,3a,8-Trimethylpyrrolo[2,3-B]Indol-5-Yl Methylcarbamate Ester (1:1) (Or) Physostigmine Salicylate                            |
| Waste Code:        | U002                                                                                                                                                                                                  |
| Waste Description: | 2-Propanone (l) (Or) Acetone (l)                                                                                                                                                                      |
| Waste Code:        | U010                                                                                                                                                                                                  |
| Waste Description: | Azirino [2',3':3,4]Pyrrolo[1,2-A]Indole-4,7-Dione, 6-Amino-8-[[[(Aminocarbonyl)Oxy]Methyl]-1,1a,2,8,8a,8b-Hexahydro-8a-Met hoxy-5-Methyl-, [1as-(1aalpha, 8beta, 8aalpha, 8balpha)]- (Or) Mitomycin C |
| Waste Code:        | U031                                                                                                                                                                                                  |
| Waste Description: | 1-Butanol (l) (Or) N-Butyl Alcohol (l)                                                                                                                                                                |
| Waste Code:        | U034                                                                                                                                                                                                  |
| Waste Description: | Acetaldehyde, Trichloro- (Or) Chloral                                                                                                                                                                 |
| Waste Code:        | U035                                                                                                                                                                                                  |
| Waste Description: | Benzenebutanoic Acid, 4-[Bis(2-Chloroethyl)Amino]- (Or) Chlorambucil                                                                                                                                  |
| Waste Code:        | U044                                                                                                                                                                                                  |
| Waste Description: | Chloroform (Or) Methane, Trichloro-                                                                                                                                                                   |
| Waste Code:        | U058                                                                                                                                                                                                  |
| Waste Description: | 2h-1,3,2-Oxazaphosphorin-2-Amine, N,N-Bis(2-Chloroethyl)Tetrahydro-, 2-Oxide (Or) Cyclophosphamide                                                                                                    |
| Waste Code:        | U059                                                                                                                                                                                                  |
| Waste Description: | 5,12-Naphthacenedione, 8-Acetyl-10-[(3-Amino-2,3,6-Trideoxy)-Alpha-L-Lyxo-Hexopyranosyl)Oxy]- 7,8,9,10-Tetrahydro-6,8,11-Trihydroxy-1-Methoxy-, (8s-Cis)- (Or) Daunomycin                             |
| Waste Code:        | U070                                                                                                                                                                                                  |
| Waste Description: | Benzene, 1,2-Dichloro- (Or) O-Dichlorobenzene                                                                                                                                                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 6892 (Continued)**

**1014961741**

|                    |                                                                                                                                                          |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | U072                                                                                                                                                     |
| Waste Description: | Benzene, 1,4-Dichloro- (Or) P-Dichlorobenzene                                                                                                            |
| Waste Code:        | U089                                                                                                                                                     |
| Waste Description: | Diethylstilbesterol (Or) Phenol, 4,4'-(1,2-Diethyl-1,2-Ethenediyl)Bis, (E)-                                                                              |
| Waste Code:        | U122                                                                                                                                                     |
| Waste Description: | Formaldehyde                                                                                                                                             |
| Waste Code:        | U129                                                                                                                                                     |
| Waste Description: | Cyclohexane, 1,2,3,4,5,6-Hexachloro-, (1alpha, 2alpha, 3beta, 4alpha, 5alpha, 6beta)- (Or) Lindane                                                       |
| Waste Code:        | U132                                                                                                                                                     |
| Waste Description: | Hexachlorophene (Or) Phenol, 2,2'-Methylenebis[3,4,6-Trichloro-                                                                                          |
| Waste Code:        | U150                                                                                                                                                     |
| Waste Description: | L-Phenylalanine, 4-[Bis(2-Chloroethyl)Amino]- (Or) Melphalan                                                                                             |
| Waste Code:        | U151                                                                                                                                                     |
| Waste Description: | Mercury                                                                                                                                                  |
| Waste Code:        | U154                                                                                                                                                     |
| Waste Description: | Methanol (I) (Or) Methyl Alcohol (I)                                                                                                                     |
| Waste Code:        | U165                                                                                                                                                     |
| Waste Description: | Naphthalene                                                                                                                                              |
| Waste Code:        | U188                                                                                                                                                     |
| Waste Description: | Phenol                                                                                                                                                   |
| Waste Code:        | U200                                                                                                                                                     |
| Waste Description: | Reserpine (Or) Yohimban-16-Carboxylic Acid, 11,17-Dimethoxy-18-[(3,4,5-Trimethoxybenzoyl)Oxy]-, Methyl Ester, (3beta, 16beta, 17alpha, 18beta, 20alpha)- |
| Waste Code:        | U201                                                                                                                                                     |
| Waste Description: | 1,3-Benzenediol (Or) Resorcinol                                                                                                                          |
| Waste Code:        | U204                                                                                                                                                     |
| Waste Description: | Selenious Acid (Or) Selenium Dioxide                                                                                                                     |
| Waste Code:        | U205                                                                                                                                                     |
| Waste Description: | Selenium Sulfide (Or) Selenium Sulfide Ses2 (R,T)                                                                                                        |
| Waste Code:        | U206                                                                                                                                                     |
| Waste Description: | D-Glucose, 2-Deoxy-2-[[[(Methylnitrosoamino)-Carbonyl]Amino]- (Or) Glucopyranose, 2-Deoxy-2-(3-Methyl-3-Nitrosoureido)-,D- (Or) Streptozotocin           |
| Waste Code:        | U210                                                                                                                                                     |
| Waste Description: | Ethene, Tetrachloro- (Or) Tetrachloroethylene                                                                                                            |
| Waste Code:        | U279                                                                                                                                                     |
| Waste Description: | U279                                                                                                                                                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 6892 (Continued)**

**1014961741**

Waste Code: U411  
Waste Description: U411

**Handler - Owner Operator:**

|                                |                      |
|--------------------------------|----------------------|
| Owner/Operator Indicator:      | Operator             |
| Owner/Operator Name:           | CVS PHARMACY INC     |
| Legal Status:                  | Private              |
| Date Became Current:           | 20040801             |
| Date Ended Current:            | Not reported         |
| Owner/Operator Address:        | 1 CVS DR             |
| Owner/Operator City,State,Zip: | WOONSOCKET, RI 02895 |
| Owner/Operator Telephone:      | 401-765-1500         |
| Owner/Operator Telephone Ext:  | Not reported         |
| Owner/Operator Fax:            | Not reported         |
| Owner/Operator Email:          | Not reported         |

|                                |                           |
|--------------------------------|---------------------------|
| Owner/Operator Indicator:      | Owner                     |
| Owner/Operator Name:           | CVS PHARMACY INC          |
| Legal Status:                  | Private                   |
| Date Became Current:           | 20130501                  |
| Date Ended Current:            | Not reported              |
| Owner/Operator Address:        | 1 CVS DR                  |
| Owner/Operator City,State,Zip: | WOONSOCKET, RI 02895-6146 |
| Owner/Operator Telephone:      | 401-765-1500              |
| Owner/Operator Telephone Ext:  | Not reported              |
| Owner/Operator Fax:            | Not reported              |
| Owner/Operator Email:          | Not reported              |

|                                |                      |
|--------------------------------|----------------------|
| Owner/Operator Indicator:      | Owner                |
| Owner/Operator Name:           | CVS PHARMACY INC     |
| Legal Status:                  | Private              |
| Date Became Current:           | 20130501             |
| Date Ended Current:            | Not reported         |
| Owner/Operator Address:        | 1 CVS DR             |
| Owner/Operator City,State,Zip: | WOONSOCKET, RI 02895 |
| Owner/Operator Telephone:      | 401-765-1500         |
| Owner/Operator Telephone Ext:  | Not reported         |
| Owner/Operator Fax:            | Not reported         |
| Owner/Operator Email:          | Not reported         |

|                                |                           |
|--------------------------------|---------------------------|
| Owner/Operator Indicator:      | Operator                  |
| Owner/Operator Name:           | CVS PHARMACY INC          |
| Legal Status:                  | Private                   |
| Date Became Current:           | 20130501                  |
| Date Ended Current:            | Not reported              |
| Owner/Operator Address:        | 1 CVS DR                  |
| Owner/Operator City,State,Zip: | WOONSOCKET, RI 02895-6146 |
| Owner/Operator Telephone:      | 401-765-1500              |
| Owner/Operator Telephone Ext:  | Not reported              |
| Owner/Operator Fax:            | Not reported              |
| Owner/Operator Email:          | Not reported              |

|                           |                  |
|---------------------------|------------------|
| Owner/Operator Indicator: | Operator         |
| Owner/Operator Name:      | CVS PHARMACY INC |
| Legal Status:             | Private          |
| Date Became Current:      | 20130501         |
| Date Ended Current:       | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 6892 (Continued)**

**1014961741**

Owner/Operator Address: 1 CVS DR  
Owner/Operator City,State,Zip: WOONSOCKET, RI 02895-6146  
Owner/Operator Telephone: 401-765-1500  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: WENDY.BRANT@CVSCAREMARK.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: CVS PHARMACY INC  
Legal Status: Private  
Date Became Current: 20130501  
Date Ended Current: Not reported  
Owner/Operator Address: 1 CVS DR  
Owner/Operator City,State,Zip: WOONSOCKET, RI 02895-6146  
Owner/Operator Telephone: 401-765-1500  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: CVS PHARMACY INC  
Legal Status: Private  
Date Became Current: 20130501  
Date Ended Current: Not reported  
Owner/Operator Address: 1 CVS DR  
Owner/Operator City,State,Zip: WOONSOCKET, RI 02895-6146  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: CVS PHARMACY INC  
Legal Status: Private  
Date Became Current: 20130501  
Date Ended Current: Not reported  
Owner/Operator Address: 1 CVS DR  
Owner/Operator City,State,Zip: WOONSOCKET, RI 02895-6146  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: CVS PHARMACY INC  
Legal Status: Private  
Date Became Current: 20130501  
Date Ended Current: Not reported  
Owner/Operator Address: 1 CVS DR  
Owner/Operator City,State,Zip: WOONSOCKET, RI 02895-6146  
Owner/Operator Telephone: 401-765-1500  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: CVS PHARMACY INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 6892 (Continued)**

**1014961741**

Legal Status: Private  
Date Became Current: 20130501  
Date Ended Current: Not reported  
Owner/Operator Address: 1 CVS DR  
Owner/Operator City,State,Zip: WOONSOCKET, RI 02895-6146  
Owner/Operator Telephone: 401-765-1500  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: CVS PHARMACY INC  
Legal Status: Private  
Date Became Current: 20130501  
Date Ended Current: Not reported  
Owner/Operator Address: 1 CVS DR  
Owner/Operator City,State,Zip: WOONSOCKET, RI 02895-6146  
Owner/Operator Telephone: 401-765-1500  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: CORPORATEENVIRONMENTALTEAM@CVSHEALTH.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: CVS PHARMACY INC  
Legal Status: Private  
Date Became Current: 20130501  
Date Ended Current: Not reported  
Owner/Operator Address: 1 CVS DR  
Owner/Operator City,State,Zip: WOONSOCKET, RI 02895-6146  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: CVS PHARMACY INC  
Legal Status: Private  
Date Became Current: 20130501  
Date Ended Current: Not reported  
Owner/Operator Address: 1 CVS DR  
Owner/Operator City,State,Zip: WOONSOCKET, RI 02895-6146  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: CVS PHARMACY INC  
Legal Status: Private  
Date Became Current: 20130501  
Date Ended Current: Not reported  
Owner/Operator Address: 1 CVS DR  
Owner/Operator City,State,Zip: WOONSOCKET, RI 02895-6146  
Owner/Operator Telephone: 401-765-1500  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 6892 (Continued)**

**1014961741**

|                                       |                             |
|---------------------------------------|-----------------------------|
| Owner/Operator Indicator:             | Operator                    |
| Owner/Operator Name: CVS PHARMACY INC |                             |
| Legal Status:                         | Private                     |
| Date Became Current:                  | 20130501                    |
| Date Ended Current:                   | Not reported                |
| Owner/Operator Address:               | 1 CVS DR                    |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895-6146   |
| Owner/Operator Telephone:             | 401-765-1500                |
| Owner/Operator Telephone Ext:         | Not reported                |
| Owner/Operator Fax:                   | Not reported                |
| Owner/Operator Email:                 | Not reported                |
| Owner/Operator Indicator:             | Operator                    |
| Owner/Operator Name: CVS PHARMACY INC |                             |
| Legal Status:                         | Private                     |
| Date Became Current:                  | 20130501                    |
| Date Ended Current:                   | Not reported                |
| Owner/Operator Address:               | 1 CVS DR                    |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895-6146   |
| Owner/Operator Telephone:             | 401-765-1500                |
| Owner/Operator Telephone Ext:         | Not reported                |
| Owner/Operator Fax:                   | Not reported                |
| Owner/Operator Email:                 | WENDY.BRANT@CVSCAREMARK.COM |
| Owner/Operator Indicator:             | Owner                       |
| Owner/Operator Name: CVS PHARMACY INC |                             |
| Legal Status:                         | Private                     |
| Date Became Current:                  | 20130501                    |
| Date Ended Current:                   | Not reported                |
| Owner/Operator Address:               | 1 CVS DR                    |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895-6146   |
| Owner/Operator Telephone:             | Not reported                |
| Owner/Operator Telephone Ext:         | Not reported                |
| Owner/Operator Fax:                   | Not reported                |
| Owner/Operator Email:                 | Not reported                |
| Owner/Operator Indicator:             | Operator                    |
| Owner/Operator Name: CVS PHARMACY INC |                             |
| Legal Status:                         | Private                     |
| Date Became Current:                  | 20130501                    |
| Date Ended Current:                   | Not reported                |
| Owner/Operator Address:               | 1 CVS DR                    |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895-6146   |
| Owner/Operator Telephone:             | Not reported                |
| Owner/Operator Telephone Ext:         | Not reported                |
| Owner/Operator Fax:                   | Not reported                |
| Owner/Operator Email:                 | Not reported                |
| Owner/Operator Indicator:             | Owner                       |
| Owner/Operator Name: CVS PHARMACY INC |                             |
| Legal Status:                         | Private                     |
| Date Became Current:                  | 20130501                    |
| Date Ended Current:                   | Not reported                |
| Owner/Operator Address:               | 1 CVS DR                    |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895-6146   |
| Owner/Operator Telephone:             | 401-765-1500                |
| Owner/Operator Telephone Ext:         | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 6892 (Continued)**

**1014961741**

|                                       |                             |
|---------------------------------------|-----------------------------|
| Owner/Operator Fax:                   | Not reported                |
| Owner/Operator Email:                 | Not reported                |
| Owner/Operator Indicator:             | Owner                       |
| Owner/Operator Name: CVS PHARMACY INC |                             |
| Legal Status:                         | Private                     |
| Date Became Current:                  | 20130501                    |
| Date Ended Current:                   | Not reported                |
| Owner/Operator Address:               | 1 CVS DR                    |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895-6146   |
| Owner/Operator Telephone:             | Not reported                |
| Owner/Operator Telephone Ext:         | Not reported                |
| Owner/Operator Fax:                   | Not reported                |
| Owner/Operator Email:                 | Not reported                |
| Owner/Operator Indicator:             | Operator                    |
| Owner/Operator Name: CVS PHARMACY INC |                             |
| Legal Status:                         | Private                     |
| Date Became Current:                  | 20130501                    |
| Date Ended Current:                   | Not reported                |
| Owner/Operator Address:               | 1 CVS DR                    |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895        |
| Owner/Operator Telephone:             | 401-765-1500                |
| Owner/Operator Telephone Ext:         | Not reported                |
| Owner/Operator Fax:                   | Not reported                |
| Owner/Operator Email:                 | Not reported                |
| Owner/Operator Indicator:             | Owner                       |
| Owner/Operator Name: CVS PHARMACY INC |                             |
| Legal Status:                         | Private                     |
| Date Became Current:                  | 20130501                    |
| Date Ended Current:                   | Not reported                |
| Owner/Operator Address:               | 1 CVS DR                    |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895-6146   |
| Owner/Operator Telephone:             | 401-765-1500                |
| Owner/Operator Telephone Ext:         | Not reported                |
| Owner/Operator Fax:                   | Not reported                |
| Owner/Operator Email:                 | Not reported                |
| Owner/Operator Indicator:             | Owner                       |
| Owner/Operator Name: CVS PHARMACY INC |                             |
| Legal Status:                         | Private                     |
| Date Became Current:                  | 20130501                    |
| Date Ended Current:                   | Not reported                |
| Owner/Operator Address:               | 1 CVS DR                    |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895-6146   |
| Owner/Operator Telephone:             | 401-765-1500                |
| Owner/Operator Telephone Ext:         | Not reported                |
| Owner/Operator Fax:                   | Not reported                |
| Owner/Operator Email:                 | WENDY.BRANT@CVSCAREMARK.COM |
| Owner/Operator Indicator:             | Operator                    |
| Owner/Operator Name: CVS PHARMACY INC |                             |
| Legal Status:                         | Private                     |
| Date Became Current:                  | 20130501                    |
| Date Ended Current:                   | Not reported                |
| Owner/Operator Address:               | 1 CVS DR                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 6892 (Continued)**

**1014961741**

|                                          |                             |
|------------------------------------------|-----------------------------|
| Owner/Operator City,State,Zip:           | WOONSOCKET, RI 02895-6146   |
| Owner/Operator Telephone:                | 401-765-1500                |
| Owner/Operator Telephone Ext:            | Not reported                |
| Owner/Operator Fax:                      | Not reported                |
| Owner/Operator Email:                    | Not reported                |
| Owner/Operator Indicator:                | Owner                       |
| Owner/Operator Name: CVS PHARMACY INC    |                             |
| Legal Status:                            | Private                     |
| Date Became Current:                     | 20130501                    |
| Date Ended Current:                      | Not reported                |
| Owner/Operator Address:                  | 1 CVS DR                    |
| Owner/Operator City,State,Zip:           | WOONSOCKET, RI 02895-6146   |
| Owner/Operator Telephone:                | 401-765-1500                |
| Owner/Operator Telephone Ext:            | Not reported                |
| Owner/Operator Fax:                      | Not reported                |
| Owner/Operator Email:                    | Not reported                |
| Owner/Operator Indicator:                | Owner                       |
| Owner/Operator Name: CVS PHARMACY INC    |                             |
| Legal Status:                            | Private                     |
| Date Became Current:                     | 20130501                    |
| Date Ended Current:                      | Not reported                |
| Owner/Operator Address:                  | 1 CVS DR                    |
| Owner/Operator City,State,Zip:           | WOONSOCKET, RI 02895-6146   |
| Owner/Operator Telephone:                | 401-765-1500                |
| Owner/Operator Telephone Ext:            | Not reported                |
| Owner/Operator Fax:                      | Not reported                |
| Owner/Operator Email:                    | Not reported                |
| Owner/Operator Indicator:                | Owner                       |
| Owner/Operator Name: CVS PHARMACY INC    |                             |
| Legal Status:                            | Private                     |
| Date Became Current:                     | 20130501                    |
| Date Ended Current:                      | Not reported                |
| Owner/Operator Address:                  | 1 CVS DR                    |
| Owner/Operator City,State,Zip:           | WOONSOCKET, RI 02895-6146   |
| Owner/Operator Telephone:                | 401-765-1500                |
| Owner/Operator Telephone Ext:            | Not reported                |
| Owner/Operator Fax:                      | Not reported                |
| Owner/Operator Email:                    | WENDY.BRANT@CVSCAREMARK.COM |
| Owner/Operator Indicator:                | Owner                       |
| Owner/Operator Name: MAHONEY PARTNERSHIP |                             |
| Legal Status:                            | Private                     |
| Date Became Current:                     | 20040801                    |
| Date Ended Current:                      | Not reported                |
| Owner/Operator Address:                  | 1311 HILLCREST DR           |
| Owner/Operator City,State,Zip:           | SAN JOSE, CA 95120          |
| Owner/Operator Telephone:                | Not reported                |
| Owner/Operator Telephone Ext:            | Not reported                |
| Owner/Operator Fax:                      | Not reported                |
| Owner/Operator Email:                    | Not reported                |
| Owner/Operator Indicator:                | Operator                    |
| Owner/Operator Name: CVS PHARMACY INC    |                             |
| Legal Status:                            | Private                     |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 6892 (Continued)**

**1014961741**

Date Became Current: 20130501  
Date Ended Current: Not reported  
Owner/Operator Address: 1 CVS DR  
Owner/Operator City,State,Zip: WOONSOCKET, RI 02895-6146  
Owner/Operator Telephone: 401-765-1500  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: VARSITY CORNER, LLC  
Legal Status: Private  
Date Became Current: 20141101  
Date Ended Current: Not reported  
Owner/Operator Address: 5959 S.W. 1ST CT.  
Owner/Operator City,State,Zip: CORAL GABLES, FL 33114  
Owner/Operator Telephone: 401-765-1500  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: CVS PHARMACY INC  
Legal Status: Private  
Date Became Current: 20130501  
Date Ended Current: Not reported  
Owner/Operator Address: 1 CVS DR  
Owner/Operator City,State,Zip: WOONSOCKET, RI 02895-6146  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 20140301  
Handler Name: CVS PHARMACY 6892  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20160301  
Handler Name: CVS PHARMACY 6892  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 6892 (Continued)**

**1014961741**

Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20180301  
Handler Name: CVS PHARMACY 6892  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20220301  
Handler Name: CVS PHARMACY 6892  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20120725  
Handler Name: CVS PHARMACY #6892  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20130501  
Handler Name: CVS PHARMACY 6892  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20140408  
Handler Name: CVS PHARMACY 6892

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 6892 (Continued)**

**1014961741**

Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20180412

Handler Name: CVS PHARMACY 6892

Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20190211

Handler Name: CVS PHARMACY 6892

Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20191214

Handler Name: CVS PHARMACY 6892

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20210914

Handler Name: CVS PHARMACY 6892

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 6892 (Continued)**

**1014961741**

|                                            |                           |
|--------------------------------------------|---------------------------|
| Spent Lead Acid Battery Importer:          | No                        |
| Spent Lead Acid Battery Exporter:          | No                        |
| Current Record:                            | No                        |
| Non Storage Recycler Activity:             | No                        |
| Electronic Manifest Broker:                | No                        |
| Receive Date:                              | 20210909                  |
| Handler Name:                              | CVS PHARMACY 6892         |
| Federal Waste Generator Description:       | Not a generator, verified |
| State District Owner:                      | Not reported              |
| Large Quantity Handler of Universal Waste: | No                        |
| Recognized Trader Importer:                | No                        |
| Recognized Trader Exporter:                | No                        |
| Spent Lead Acid Battery Importer:          | No                        |
| Spent Lead Acid Battery Exporter:          | No                        |
| Current Record:                            | No                        |
| Non Storage Recycler Activity:             | No                        |
| Electronic Manifest Broker:                | No                        |
| Receive Date:                              | 20220328                  |
| Handler Name:                              | CVS PHARMACY 6892         |
| Federal Waste Generator Description:       | Not a generator, verified |
| State District Owner:                      | Not reported              |
| Large Quantity Handler of Universal Waste: | No                        |
| Recognized Trader Importer:                | No                        |
| Recognized Trader Exporter:                | No                        |
| Spent Lead Acid Battery Importer:          | No                        |
| Spent Lead Acid Battery Exporter:          | No                        |
| Current Record:                            | No                        |
| Non Storage Recycler Activity:             | No                        |
| Electronic Manifest Broker:                | No                        |
| Receive Date:                              | 20220328                  |
| Handler Name:                              | CVS PHARMACY 6892         |
| Federal Waste Generator Description:       | Not a generator, verified |
| State District Owner:                      | Not reported              |
| Large Quantity Handler of Universal Waste: | No                        |
| Recognized Trader Importer:                | No                        |
| Recognized Trader Exporter:                | No                        |
| Spent Lead Acid Battery Importer:          | No                        |
| Spent Lead Acid Battery Exporter:          | No                        |
| Current Record:                            | No                        |
| Non Storage Recycler Activity:             | No                        |
| Electronic Manifest Broker:                | No                        |
| Receive Date:                              | 20221230                  |
| Handler Name:                              | CVS PHARMACY 6892         |
| Federal Waste Generator Description:       | Not a generator, verified |
| State District Owner:                      | Not reported              |
| Large Quantity Handler of Universal Waste: | No                        |
| Recognized Trader Importer:                | No                        |
| Recognized Trader Exporter:                | No                        |
| Spent Lead Acid Battery Importer:          | No                        |
| Spent Lead Acid Battery Exporter:          | No                        |
| Current Record:                            | Yes                       |
| Non Storage Recycler Activity:             | No                        |
| Electronic Manifest Broker:                | No                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 6892 (Continued)**

**1014961741**

List of NAICS Codes and Descriptions:

|                    |                               |
|--------------------|-------------------------------|
| NAICS Code:        | 44611                         |
| NAICS Description: | PHARMACIES AND DRUG STORES    |
| NAICS Code:        | 446110                        |
| NAICS Description: | PHARMACIES AND DRUG STORES    |
| NAICS Code:        | 456110                        |
| NAICS Description: | PHARMACIES AND DRUG RETAILERS |

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**BG965**  
**ESE**  
**< 1/8**  
**0.012 mi.**  
**61 ft.**

**CVS PHARMACY**  
**2927 GUADALUPE ST**  
**AUSTIN, TX 78705**  
**Site 5 of 8 in cluster BG**

**TX ASBESTOS**  
**TX Ind. Haz Waste**

**S116387847**  
**N/A**

**Actual:**  
**594 ft.**

**Focus Map:**  
**8**

|                                      |                             |
|--------------------------------------|-----------------------------|
| ASBESTOS:                            |                             |
| Name:                                | CVS PHARMACY                |
| Address:                             | 2927 GUADALUPE ST           |
| City,State,Zip:                      | AUSTIN, TX 78705            |
| Date of inspection:                  | 05/03/2013                  |
| Reason for Inspection:               | Routine                     |
| Violation:                           | No                          |
| Complaint Date:                      | Not reported                |
| Notification Number:                 | Not reported                |
| ASB Priority:                        | Not reported                |
| PIF State:                           | Not reported                |
| Detained:                            | Not reported                |
| Product Name:                        | Not reported                |
| Time Spent:                          | 0.5                         |
| Travel Time:                         | 0.1                         |
| Mileage:                             | 0.1                         |
| Reg:                                 | 07                          |
| Init:                                | EJ                          |
| Seq:                                 | 05                          |
| Facility Type:                       | Abusable Volatile Chemicals |
| Inspector Name:                      | Eddie Jackson               |
| Date Report Received:                | 05/07/2013                  |
| Date Routed by Supervisor:           | 05/07/2013                  |
| Date Routed to PSQA:                 | 05/10/2013                  |
| Date Reviewed by PSQA:               | Not reported                |
| Date Routed by Supervisor1:          | Not reported                |
| Date Rtd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                      | Not reported                |
| Date Rtd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                    | Not reported                |
| Date Rtd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                    | Not reported                |
| Notification Status:                 | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY (Continued)**

**S116387847**

Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: CVS PHARMACY  
Address: 2927 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: 06/03/2014  
Reason for Inspection: Routine  
Violation: No  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: 0.5  
Travel Time: 0.1  
Mileage: 0.1  
Reg: 07  
Init: EJ  
Seq: 04  
Facility Type: Abusable Volatile Chemicals

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY (Continued)**

**S116387847**

Inspector Name: Eddie Jackson  
Date Report Received: 06/10/2014  
Date Routed by Supervisor: 06/10/2014  
Date Routed to PSQA: 06/10/2014  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: CVS PHARMACY  
Address: 2927 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: 09/11/2015  
Reason for Inspection: Routine  
Violation: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY (Continued)**

**S116387847**

|                                        |                             |
|----------------------------------------|-----------------------------|
| Complaint Date:                        | Not reported                |
| Notification Number:                   | Not reported                |
| ASB Priority:                          | Not reported                |
| PIF State:                             | Not reported                |
| Detained:                              | Not reported                |
| Product Name:                          | Not reported                |
| Time Spent:                            | 0.5                         |
| Travel Time:                           | 0.1                         |
| Mileage:                               | 0.1                         |
| Reg:                                   | 07                          |
| Init:                                  | EJ                          |
| Seq:                                   | 03                          |
| Facility Type:                         | Abusable Volatile Chemicals |
| Inspector Name:                        | Eddie Jackson               |
| Date Report Received:                  | 09/14/2015                  |
| Date Routed by Supervisor:             | Not reported                |
| Date Routed to PSQA:                   | 09/18/2015                  |
| Date Reviewed by PSQA:                 | Not reported                |
| Date Routed by Supervisor1:            | 09/17/2015                  |
| Date Rtn'd to Inspector Corrections:   | Not reported                |
| Date Rcv'd Back:                       | Not reported                |
| Date Rtn'd to Inspector Corrections2:  | Not reported                |
| Date Rcv'd Back 2:                     | Not reported                |
| Date Rtn'd to Inspector Corrections 3: | Not reported                |
| Date Rcv'd Back 3:                     | Not reported                |
| Notification Status:                   | Not reported                |
| Amendo:                                | Not reported                |
| Notification Work Type:                | Not reported                |
| Notification Type:                     | Not reported                |
| Work Type Flag:                        | Not reported                |
| Certification Statement Date:          | Not reported                |
| Certification Statement Phone:         | Not reported                |
| Is The Facility a School or K-12?:     | Not reported                |
| Region:                                | Not reported                |
| Priority:                              | Not reported                |
| ARU:                                   | Not reported                |
| Is this a phased abatement project?:   | Not reported                |
| Ordered:                               | Not reported                |
| Is This Project an Emergency?:         | Not reported                |
| Is Building Occupied?:                 | Not reported                |
| High Profile:                          | Not reported                |
| Ref Method:                            | Not reported                |
| Analytical Method:                     | Not reported                |
| Start Date:                            | Not reported                |
| Client Code:                           | Not reported                |
| Client Name:                           | Not reported                |
| License Number:                        | Not reported                |
| File Number:                           | Not reported                |
| License Status Description:            | Not reported                |
| Expiration Date:                       | Not reported                |
| Original Date:                         | Not reported                |
| Rank Effective Date:                   | Not reported                |
| Mod Code:                              | Not reported                |
| Area:                                  | Not reported                |
| Staff Operator ID:                     | Not reported                |
| Inspection Number:                     | Not reported                |
| Inspection Status:                     | Not reported                |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY (Continued)**

**S116387847**

Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**Ind. Haz Waste:**

Name: CVS PHARMACY 6892  
Address: 2927 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Permit Number: Not reported  
Registration Number: 95632  
Registration Initial Notification Date: 05/01/2013  
Registration Last Amendment Date: 12/30/2022  
EPA Identification: TXR000080904  
Primary NAICS Code: 456110  
Status Change Date: 20210913  
Land Type: PRIVATE  
Description of Facility Site Location: Not reported  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: CESQG  
Type of Generator: NON INDUS  
Company Name: CVS PHARMACY INC  
Contact Name: WENDY BRANT  
Contact Telephone Number: 401-7651500  
Mailing Address: 1 CVS DR  
Mailing Address2: Not reported  
Mailing City,State,Zip: WOONSOCKET, RI 028956146  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 130977  
Site Owner Tax ID: 50340626  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20221230  
Ind. Waste Permit Number: Not reported  
Mun Waste Permit Number: Not reported  
Non Notifier: 1  
MSW: Not reported  
Medical Waste: Not reported  
Other: Not reported  
Sludge: Not reported  
Used Oil: Not reported  
Used Tires: Not reported  
Permit Status: Not reported  
Receiver Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY (Continued)**

**S116387847**

Transporter for Hire: 0  
Transport Own Waste: 0

Ind. Haz Waste:

Ind. Haz Waste:

Operator Name: CVS PHARMACY INC  
Operator Address: 1 CVS DR  
Operator Address 2: Not reported  
Operator Address 3: Not reported  
Operator City,State,Zip: WOONSOCKET, RI 02895  
Operator Country: UNITED STA  
Operator Telephone: 1-401-7651500  
Operator Fax Number: 1-401-2160138  
Operator Email: WENDY.BRANT@CVSCAREMARK.COM  
Operator Business Type: Corporation  
Operator Tax ID: 10503406265  
Operator Bankruptcy Code: Not reported

Ind. Haz Waste:

Owner Name: CVS PHARMACY INC  
Owner Mailing Address: 1 CVS DR  
Owner Mailing Address 2: Not reported  
Owner Mailing Address 3: Not reported  
Owner Mailing City,State,Zip: WOONSOCKET, RI 02895  
Owner Country: UNITED STA  
Owner Telephone: 1-401-7651500  
Owner Fax: 1-401-2160138  
Owner Email Address: WENDY.BRANT@CVSCAREMARK.COM  
Owner Business Type: Corporation  
Owner Tax ID: 10503406265  
Owner Bankruptcy Code: Not reported

Ind. Haz Waste:

Unit Number: 001  
Unit Type Code: 14  
Unit Status: ACTIVE  
Unit Regulatory Status: 03  
UIC Permit Number: Not reported  
Capacity: Not reported  
Capacity Measurement: Not reported  
Off Site Hazardous Waste: Not reported  
Off Site Class 1 Waste: Not reported  
Off Site Class 2 Waste: Not reported  
Off Site Class 3 Waste: Not reported  
Off Site Non Industrial Solid Waste: Not reported  
System Type Code 1: 141  
System Type Code 2: Not reported  
System Type Code 3: Not reported  
System Type Code 4: Not reported  
System Type Code: Not reported  
Permit Sequence Number: Not reported  
Unit Description: 10 GALLON CONTAINERS ARE STORED IN THE BACK STORAGE AREA  
Unit Description 2: Not reported  
Unit Description 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY (Continued)**

**S116387847**

Last Changed Date: 20130501  
Deed Record Needed: Not reported  
Deed Recording Date: Not reported  
  
Unit Number: 002  
Unit Type Code: 14  
Unit Status: ACTIVE  
Unit Regulatory Status: 13  
UIC Permit Number: Not reported  
Capacity: 13  
Capacity Measurement: G  
Off Site Hazardous Waste: Not reported  
Off Site Class 1 Waste: Not reported  
Off Site Class 2 Waste: Not reported  
Off Site Class 3 Waste: Not reported  
Off Site Non Industrial Solid Waste: Not reported  
System Type Code 1: 141  
System Type Code 2: Not reported  
System Type Code 3: Not reported  
System Type Code 4: Not reported  
System Type Code: Not reported  
Permit Sequence Number: Not reported  
Unit Description: 10 gallon containers in the pharmacy  
Unit Description 2: Not reported  
Unit Description 3: Not reported  
Last Changed Date: 20160203  
Deed Record Needed: Not reported  
Deed Recording Date: Not reported

**Ind. Haz Waste:**

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNOPRCON  
Contact Address: 1 CVS DR  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: WOONSOCKET, RI 02895  
Contact Phone: 1-401-7651500  
Contact Fax: 1-401-2160138  
Contact Email: WENDY.BRANT@CVSCAREMARK.COM

Contact Name: WENDY BRANT  
Contact Title: CORPORATE ENVIRONMENTAL M  
Contact Role: PRICONT  
Contact Address: 1 CVS DR  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: WOONSOCKET, RI 02895  
Contact Phone: 1-401-7651500  
Contact Fax: 1-401-2160138  
Contact Email: WENDY.BRANT@CVSCAREMARK.COM

**Ind. Haz Waste:**

Waste ID: 379916  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0011801H

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY (Continued)**

**S116387847**

Waste Code Status: INACTIVE  
Waste Form: 801  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Compressed gas, flammable, n.o.s., Lighters, Petroleum gases, liquefied, Butane,  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: FLAMMABLE AEROSOLS A  
Primary NAICS Code: 446110  
EPA Waste Form Code: W801  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 362217  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0013801H  
Waste Code Status: INACTIVE  
Waste Form: 801  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: Aerosols, [flammable, (each not exceeding 1 L capacity)]  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: AEROSOLS FLAMMABLE  
Primary NAICS Code: 446110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 362218  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0014001H  
Waste Code Status: INACTIVE  
Waste Form: 001  
Waste Classification: H  
Waste is Radioactive: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY (Continued)**

**S116387847**

Waste Treated Off Site: 1  
Generators Waste Description: Corrosive liquids, Basic, n.o.s.  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: CORROSIVE LIQ BASIC  
Primary NAICS Code: 446110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 361141  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0015001H  
Waste Code Status: INACTIVE  
Waste Form: 001  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Flammable liquids, n.o.s., Rx Flammable Liquids, Isopropyl Alcohol, Ethanol, Com  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 446110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 379921  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0114001H  
Waste Code Status: INACTIVE  
Waste Form: 001  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Toxic solids, organic, n.o.s., Rx Toxic Solids , Ammoniated Mercury, Pesticides,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY (Continued)**

**S116387847**

Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: TOXIC SOLIDS  
Primary NAICS Code: 446110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 362215  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0125004H  
Waste Code Status: INACTIVE  
Waste Form: 004  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Toxic solids, organic, n.o.s. , Residue Last Contained, Medicine, solid, toxic,

Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: ACUTE TOXIC SOLIDS  
Primary NAICS Code: 446110  
EPA Waste Form Code: W004  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 379924  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0220001H  
Waste Code Status: INACTIVE  
Waste Form: 001  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Corrosive Liquids Acid & Base, Rx Corrosive Liquids Acid & Base, Hypochlorite so  
Standard Industrial Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY (Continued)**

**S116387847**

Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: CORROSIVE LIQUIDS  
Primary NAICS Code: 446110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 379912  
Texas Waste Code: Not reported  
Texas Waste Code 2: 8888001H  
Waste Code Status: INACTIVE  
Waste Form: 001  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Oxidizing liquid, n.o.s., Hydrogen Peroxide, Sodium Hypochlorite  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: OXIDIZING LIQUIDS  
Primary NAICS Code: 446110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Ind. Haz Waste:

Contact Name: WENDY BRANT  
Contact Title: CORPORATE ENVIRONMENTAL M  
Contact Telephone: 0-401-7651500 x0  
Mailing Address: 1 CVS DR  
Mailing Address 2: Not reported  
Mailing City,St,Zip: WOONSOCKET, RI 02895  
AR Number: 0000301294  
Principal Name: CVS PHARMACY INC  
Attention Name: BRANT ,WENDY  
Attention Suffix: HWG

Contact Name: WENDY BRANT  
Contact Title: CORPORATE ENVIRONMENTAL M  
Contact Telephone: 0-401-7651500 x0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY (Continued)**

**S116387847**

Mailing Address: 1 CVS DR  
Mailing Address 2: Not reported  
Mailing City,St,Zip: WOONSOCKET, RI 02895  
AR Number: 0000301294  
Principal Name: CVS PHARMACY INC  
Attention Name: BRANT ,WENDY  
Attention Suffix: NWG

**AT966 GRAYBURG OIL CO STA**  
**ESE 4301 GUADALUPE ST**  
**< 1/8 AUSTIN, TX**  
**0.012 mi.**  
**61 ft. Site 5 of 8 in cluster AT**

**EDR Hist Auto 1013762143**  
**N/A**

**Actual:** EDR Hist Auto  
**623 ft.**

| Focus Map: | Year: | Name:                      | Type:                             |
|------------|-------|----------------------------|-----------------------------------|
| 8          | 1929  | GRAYBURG OIL CO STA        | GASOLINE AND OIL SERVICE STATIONS |
|            | 1940  | ALLENS FILLING STA         | GASOLINE AND OIL SERVICE STATIONS |
|            | 1947  | METCALF & FLEMING SERV STA | GASOLINE AND OIL SERVICE STATIONS |
|            | 1953  | WILEYS SERV STA            | GASOLINE STATIONS                 |
|            | 1958  | HYDE PARK MOBIL            | GASOLINE STATIONS                 |
|            | 1962  | HYDE PARK MOBIL            | GASOLINE STATIONS                 |
|            | 1965  | TUNNIGATE MOBIL SERVICE    | GASOLINE STATIONS                 |
|            | 1975  | HYDE PARK GARAGE           | AUTOMOBILE REPAIRING              |
|            | 1980  | HYDE PARK GARAGE           | AUTOMOBILE REPAIRING              |
|            | 1985  | HYDE PARK GARAGE           | General Automotive Repair Shops   |
|            | 1986  | HYDE PARK GARAGE           | General Automotive Repair Shops   |
|            | 1987  | HYDE PARK GARAGE           | General Automotive Repair Shops   |
|            | 1988  | HYDE PARK GARAGE           | General Automotive Repair Shops   |

**967 PAGS CARBURETOR**  
**WNW 403 RIO GRANDE**  
**< 1/8 AUSTIN, TX**  
**0.012 mi.**  
**61 ft.**

**EDR Hist Auto 1013761147**  
**N/A**

**Actual:** EDR Hist Auto  
**465 ft.**

| Focus Map: | Year: | Name:                      | Type:                        |
|------------|-------|----------------------------|------------------------------|
| 11         | 1953  | PAGS CARBURETOR            | AUTOMOBILE REPAIRING         |
|            | 1958  | PAGS CARBURETOR            | AUTOMOBILE REPAIRING         |
|            | 1962  | PAGS CARBURETOR            | AUTOMOBILE REPAIRING         |
|            | 1965  | PAGS CARBURETOR            | AUTOMOBILE REPAIRING         |
|            | 1969  | PAGS CARBURETOR & ELECTRIC | Automotive Repair Shops, NEC |
|            | 1970  | PAGS CARBURETOR & ELECTRIC | Automotive Repair Shops, NEC |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AT968** **DODD AUTOMOTIVE**  
**NNE** **4227 GUADALUPE ST**  
**< 1/8** **AUSTIN, TX 78751**  
**0.012 mi.**  
**61 ft.** **Site 6 of 8 in cluster AT**

**TX LPST** **U001238946**  
**TX UST** **N/A**  
**TX HIST UST**

**Actual:**  
**622 ft.**

**LPST:**

**Focus Map:**  
**8**

Name: DODD AUTOMOTIVE  
Address: 4227 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78765  
Facility ID: 0001832  
LPST Id: 104780  
Facility Location: 4227 GUADALUPE  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 09/22/1992  
Entered Date: 10/20/1992  
Reported Date: 09/22/1992  
Closure Date: 01/22/1993  
Priority: 5 - MINOR SOIL CONTAMINATION - DOES NOT REQUIRE A RAP  
Program: 2 - REGION  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: MINOR SOIL CONTAMINATION - DOES NOT REQUIRE A RAP  
**Status:** **FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 2  
Coordinators RPR: HELEN WELCH  
Responsible Party Name: Not reported  
Responsible Party Contact: WELLS HURT  
Responsible Party Address: 2515 E 45TH ST  
Responsible Party City,St,Zip: AUSTIN, TX 78756  
Responsible Party Telephone: 512/453-1710  
Reported Date: 09/22/1992  
Case Start Date: 01/22/1993  
Reference Number: RN101493195  
Project Manager: HWELCH

**UST:**

Name: DODD AUTOMOTIVE  
Address: 4227 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 787514224  
AI Number: 1832  
Facility Type: UNKNOWN  
Facility Begin Date: 06/05/1986  
Facility Status: INACTIVE  
Additional ID: 177625622002053  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78765  
Contact Name/Title: WELLS HURT,  
Contact Organization Name: DODD AUTOMOTIVE  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DODD AUTOMOTIVE (Continued)**

**U001238946**

Contact Telephone: 5124531710  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 04/29/1986  
Signature Name/Title On Earliest Reg Form: WELLS HURT,  
Application Received Date On Earliest Reg Form: 05/08/1986  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No  
  
Owner:  
Owner CN: CN600781462  
Owner Last Name: HURT  
Owner First Name: WELLS  
Owner Middle Name: Not reported  
Owner Type: IN  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: Not reported  
Contact Mailing State: Not reported  
Contact Mailing Zip: Not reported  
Contact Mailing Zip5: Not reported  
Contact Phone Number/Ext: /  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 167625622002053  
Additional ID: 177625622002053  
AI Number: 1832  
Owner Effective Begin Date: 06/05/1986  
State Tax ID: Not reported  
Contact Role: Not reported  
Contact Name/Title: /  
Contact Organization Name: Not reported

Tank:  
Install Date: 01/01/1974  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 3000  
Tank Singlewall: N  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 4504  
Facility ID: 39965  
AI Number: 1832  
Tank Id: 1  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 09/22/1992  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DODD AUTOMOTIVE (Continued)**

**U001238946**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N            |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | Y            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | Y            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | Not reported |

**Compartment Records:**

|                                             |              |
|---------------------------------------------|--------------|
| Tank ID:                                    | 1            |
| Tank Capacity:                              | 3000         |
| UST Comprt ID:                              | 7674         |
| UST ID:                                     | 4504         |
| AI Number:                                  | 1832         |
| Compartment ID:                             | A            |
| Substance Stored1:                          | GASOLINE     |
| Substance Stored2:                          | Not reported |
| Substance Stored3:                          | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):   | N            |
| CRDM(GW Monitoring):                        | N            |
| CRDM(Monitoring Of Secondary Cont Barrier): | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DODD AUTOMOTIVE (Continued)**

**U001238946**

|                                                   |              |
|---------------------------------------------------|--------------|
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

|                                                    |                     |
|----------------------------------------------------|---------------------|
| Install Date:                                      | 01/01/1974          |
| Tank Registration Date:                            | 05/08/1986          |
| Number of Compartments:                            | 1                   |
| Tank Capacity:                                     | 6000                |
| Tank Singlewall:                                   | N                   |
| Tank Doublewall:                                   | N                   |
| Pipe Type:                                         | Not reported        |
| UST ID:                                            | 4505                |
| Facility ID:                                       | 39965               |
| Ai Number:                                         | 1832                |
| Tank Id:                                           | 3                   |
| Tank Status (Current):                             | REMOVED FROM GROUND |
| Tank Status Date:                                  | 09/22/1992          |
| Empty:                                             | N                   |
| Tank Regulatory Status:                            | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):         | Not reported        |
| Piping Design (Single Wall):                       | N                   |
| Piping Design (Double Wall):                       | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):       | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):   | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):      | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):     | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):    | N                   |
| Tank Material (Steel):                             | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):  | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DODD AUTOMOTIVE (Continued)**

**U001238946**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | Y            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | Not reported |

**Compartment Records:**

|                                                  |              |
|--------------------------------------------------|--------------|
| Tank ID:                                         | 3            |
| Tank Capacity:                                   | 6000         |
| UST Comprt ID:                                   | 7675         |
| UST ID:                                          | 4505         |
| AI Number:                                       | 1832         |
| Compartment ID:                                  | A            |
| Substance Stored1:                               | GASOLINE     |
| Substance Stored2:                               | Not reported |
| Substance Stored3:                               | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):        | N            |
| CRDM(GW Monitoring):                             | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):      | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):          | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):    | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):         | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):         | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control): | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):       | N            |
| PRDM(Groundwater Monitoring):                    | N            |
| PRDM(Monitoring Sec Containment Barrier):        | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DODD AUTOMOTIVE (Continued)**

**U001238946**

|                                                       |                     |
|-------------------------------------------------------|---------------------|
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):     | N                   |
| PRDM(Mthly Piping Tightness Test)@.2Gph:              | N                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:             | N                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):       | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):            | N                   |
| PRDM(Sir(StatInv Recon)/Inv Control):                 | N                   |
| PRDM(Exempt System Suction:                           | N                   |
| Spill Overfill Prevention Equip(SOPE):                | N                   |
| SOPE(Spill Cont/Bucket/Sump):                         | N                   |
| SOPE(DelShut-Off Valve ):                             | N                   |
| SOPE(FlowRestrictorValue:                             | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                    | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                    | N                   |
| Compartment Release Det Compliance Flag:              | N                   |
| Piping Release Detection Compliance Flag ):           | N                   |
| Spill/OverfillPreventionCompliance Flag:              | N                   |
| Compartment Release Detection Variance:               | N                   |
| Piping Release Detection Variance:                    | N                   |
| Spill And Overfill Prevention Variance:               | N                   |
| Stage I Vapor Recovery:                               | Not reported        |
| Stage 1 Installation Date:                            | Not reported        |
| Install Date:                                         | 01/01/1974          |
| Tank Registration Date:                               | 05/08/1986          |
| Number of Compartments:                               | 1                   |
| Tank Capacity:                                        | 3000                |
| Tank Singlewall:                                      | N                   |
| Tank Doublewall:                                      | N                   |
| Pipe Type:                                            | Not reported        |
| UST ID:                                               | 4506                |
| Facility ID:                                          | 39965               |
| Ai Number:                                            | 1832                |
| Tank Id:                                              | 2                   |
| Tank Status (Current):                                | REMOVED FROM GROUND |
| Tank Status Date:                                     | 09/22/1992          |
| Empty:                                                | N                   |
| Tank Regulatory Status:                               | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):            | Not reported        |
| Piping Design (Single Wall):                          | N                   |
| Piping Design (Double Wall):                          | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):          | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):      | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):         | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):        | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):    | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):       | N                   |
| Tank Material (Steel):                                | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):     | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):       | N                   |
| Tank Mat(Concrete):                                   | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):     | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):   | N                   |
| Piping Material (Steel):                              | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):        | N                   |
| Piping Mat(Concrete):                                 | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DODD AUTOMOTIVE (Continued)**

**U001238946**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | Not reported |

**Compartment Records:**

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 2            |
| Tank Capacity:                                    | 3000         |
| UST Comprt ID:                                    | 7676         |
| UST ID:                                           | 4506         |
| AI Number:                                        | 1832         |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DODD AUTOMOTIVE (Continued)**

**U001238946**

|                                                           |                     |
|-----------------------------------------------------------|---------------------|
| SOPE(Spill Cont/Bucket/Sump):                             | N                   |
| SOPE(DelShut-Off Valve ):                                 | N                   |
| SOPE(FlowRestrictorValue:                                 | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                        | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                        | N                   |
| Compartment Release Det Compliance Flag:                  | N                   |
| Piping Release Detection Compliance Flag ):               | N                   |
| Spill/OverfillPreventionCompliance Flag:                  | N                   |
| Compartment Release Detection Variance:                   | N                   |
| Piping Release Detection Variance:                        | N                   |
| Spill And Overfill Prevention Variance:                   | N                   |
| Stage I Vapor Recovery:                                   | Not reported        |
| Stage 1 Installation Date:                                | Not reported        |
| Install Date:                                             | 01/01/1974          |
| Tank Registration Date:                                   | 05/08/1986          |
| Number of Compartments:                                   | 1                   |
| Tank Capacity:                                            | 6000                |
| Tank Singlewall:                                          | N                   |
| Tank Doublewall:                                          | N                   |
| Pipe Type:                                                | Not reported        |
| UST ID:                                                   | 4507                |
| Facility ID:                                              | 39965               |
| Ai Number:                                                | 1832                |
| Tank Id:                                                  | 4                   |
| Tank Status (Current):                                    | REMOVED FROM GROUND |
| Tank Status Date:                                         | 09/22/1992          |
| Empty:                                                    | N                   |
| Tank Regulatory Status:                                   | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported        |
| Piping Design (Single Wall):                              | N                   |
| Piping Design (Double Wall):                              | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N                   |
| Tank Material (Steel):                                    | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N                   |
| Tank Mat(Concrete):                                       | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N                   |
| Piping Material (Steel):                                  | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | N                   |
| Piping Mat(Concrete):                                     | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N                   |
| Piping Mat(Nonmetallic Flex Piping):                      | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):   | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):              | N                   |
| TCPM(Cathodic Prot-FacInstallation):                      | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):            | N                   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DODD AUTOMOTIVE (Continued)**

**U001238946**

|                                                            |              |
|------------------------------------------------------------|--------------|
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth( FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | Not reported |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 4            |
| Tank Capacity:                                             | 6000         |
| UST Comprt ID:                                             | 7677         |
| UST ID:                                                    | 4507         |
| AI Number:                                                 | 1832         |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N            |
| PRDM(Groundwater Monitoring):                              | N            |
| PRDM(Monitoring Sec Containment Barrier):                  | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):          | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:                   | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:                  | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):            | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):                 | N            |
| PRDM(Sir(StatInv Recon)/Inv Control):                      | N            |
| PRDM(Exempt System Suction:                                | N            |
| Spill Overfill Prevention Equip(SOPE):                     | N            |
| SOPE(Spill Cont/Bucket/Sump):                              | N            |
| SOPE(DelShut-Off Valve ):                                  | N            |
| SOPE(FlowRestrictorValue:                                  | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                         | N            |
| SOPE(N/A Deliveries To Tank<=25G):                         | N            |
| Compartment Release Det Compliance Flag:                   | N            |
| Piping Release Detection Compliance Flag ):                | N            |
| Spill/OverfillPreventionCompliance Flag:                   | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DODD AUTOMOTIVE (Continued)**

**U001238946**

Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

Facility Billing Contacts:

Contact Organization Name: HURT WELLS  
Contact Mailing Address (Delivery): 2515 W 45TH ST  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN, TX 78756 2901  
Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Y  
Facility ID: 39965  
Additional ID: 177625622002053  
Princ ID: 167625622002053  
AI Number: 1832  
Facility Name: DODD AUTOMOTIVE  
AR Number: Not reported  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: Not reported  
Contact Name/Title: /

HIST UST AUSTIN:

Name: DODD'S TEXACO  
Address: 4227 GUADALUPE ST  
City,State,Zip: AUSTIN, TX  
Id UST: C0351  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

AT969  
NNE  
< 1/8  
0.012 mi.  
61 ft.

**DODD & HURT TEXACO SERVICE STATION**  
**4227 GUADALUPE ST**  
**TRAVIS (County), TX 78751**

**EDR Hist Auto 1013755879**  
**N/A**

**Site 7 of 8 in cluster AT**

**Actual:** EDR Hist Auto  
**622 ft.**

**Focus Map:**  
**8**

| Year: | Name:                              | Type:                             |
|-------|------------------------------------|-----------------------------------|
| 1947  | GEORGE ROY TEXACO SERVICE STATION  | GASOLINE AND OIL SERVICE STATIONS |
| 1953  | GEORGE ROY SERV                    | GASOLINE STATIONS                 |
| 1958  | GEORGE ROY SERV                    | GASOLINE STATIONS                 |
| 1962  | 4227 31 GEORGE ROY SERV STA        | GASOLINE STATIONS                 |
| 1965  | GEORGE ROY SERVICE                 | GASOLINE STATIONS                 |
| 1970  | GEORGE ROY TEXACO SERVICE STATION  | GASOLINE STATIONS                 |
| 1971  | GEORGE ROY SERVICE STATION         | Gasoline Service Stations         |
| 1972  | GEORGE ROY SERVICE STATION         | Gasoline Service Stations         |
| 1973  | GEORGE ROY SERVICE STATION         | Gasoline Service Stations         |
| 1974  | GEORGE ROY SERVICE STATION         | Gasoline Service Stations         |
| 1975  | DODD & HURT TEXACO SERVICE STATION | GASOLINE STATIONS                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DODD & HURT TEXACO SERVICE STATION (Continued)**

**1013755879**

|      |                               |                                 |
|------|-------------------------------|---------------------------------|
| 1976 | GEORGE ROY SERVICE STATION    | Gasoline Service Stations       |
| 1980 | BRIDGES AUTO SERVICE GAS ST   | GASOLINE STATIONS               |
| 1980 | BRIDGES AUTO SERVICE          | General Automotive Repair Shops |
| 1982 | BRIDGES AUTO SERVICE          | General Automotive Repair Shops |
| 1983 | BRIDGES AUTO SERVICE          | General Automotive Repair Shops |
| 1984 | BRIDGES AUTO SERVICE GAS ST   | GASOLINE STATIONS               |
| 1988 | DODDS TEXACO & GARAGE         | Gasoline Service Stations       |
| 1989 | DODDS TEXACO & GARAGE         | Gasoline Service Stations       |
| 1990 | DODDS TEXACO & GARAGE GAS STA | GASOLINE STATIONS               |
| 1990 | DODDS TEXACO & GARAGE         | Gasoline Service Stations       |
| 1993 | DODDS TEXACO & GARAGE         | Gasoline Service Stations       |
| 1994 | DODDS TEXACO & GARAGE         | Gasoline Service Stations       |
| 1995 | DODDS TEXACO & GARAGE         | Gasoline Service Stations       |
| 1996 | DODDS SERVICE CENTER          | Gasoline Service Stations       |
| 1997 | DODDS SERVICE CENTER          | Gasoline Service Stations       |
| 1998 | D ODDS SERVICE CENTER         | Gasoline Service Stations       |
| 1999 | D ODDS SERVICE CENTER         | Gasoline Service Stations       |
| 2000 | D ODDS SERVICE CENTER         | Gasoline Service Stations       |
| 2001 | D ODDS SERVICE CENTER         | Gasoline Service Stations       |
| 2002 | D ODDS SERVICE CENTER         | Gasoline Service Stations       |
| 2003 | D ODDS SERVICE CENTER         | Gasoline Service Stations       |
| 2004 | DODDS SERVICE CENTER          | Automotive Dealers, NEC         |
| 2005 | DODDS SERVICE CENTER          | Automotive Dealers, NEC         |
| 2006 | DODDS SERVICE CENTER          | Automotive Dealers, NEC         |
| 2007 | DODDS SERVICE CENTER          | General Automotive Repair Shops |
| 2008 | DODDS SERVICE CENTER          | General Automotive Repair Shops |
| 2011 | EACO AUTO GROUP LLC           | General Automotive Repair Shops |

**R970**      **FRUZIA FINA SERVICE STATION**  
**ESE**      **8911 LAMAR BLVD N**  
**< 1/8**      **TRAVIS (County), TX 78753**  
**0.012 mi.**  
**61 ft.**      **Site 5 of 12 in cluster R**

**EDR Hist Auto**      **1013760272**  
**N/A**

**Actual:**      EDR Hist Auto  
**663 ft.**

**Focus Map:**  
**6**

| Year: | Name:                       | Type:                     |
|-------|-----------------------------|---------------------------|
| 1970  | FRUZIA FINA SERVICE STATION | GASOLINE STATIONS         |
| 1972  | PERRYS TIRE SERVICE & FINA  | Gasoline Service Stations |
| 1973  | PERRYS TIRE SERVICE & FINA  | Gasoline Service Stations |
| 1974  | PERRYS TIRE SERVICE & FINA  | Gasoline Service Stations |
| 1975  | LARRYS FINA GAS STA         | GASOLINE STATIONS         |
| 1975  | PERRYS TIRE SERVICE & FINA  | Gasoline Service Stations |
| 1976  | LARRYS FINA                 | Gasoline Service Stations |
| 1977  | LARRYS FINA                 | Gasoline Service Stations |
| 1978  | LARRYS FINA                 | Gasoline Service Stations |
| 1979  | LARRYS FINA                 | Gasoline Service Stations |
| 1980  | NEAL INCORPORATED GAS ST    | GASOLINE STATIONS         |
| 1980  | LARRYS FINA                 | Gasoline Service Stations |
| 1982  | LARRYS FINA                 | Gasoline Service Stations |
| 1983  | LARRYS FINA                 | Gasoline Service Stations |
| 1991  | MACS FOOD SHORE             | Grocery Stores            |
| 1993  | CENTRAL TEXAS GROCERIES INC | Convenience Stores        |
| 1994  | CENTRAL TEXAS GROCERIES INC | Convenience Stores        |
| 1995  | CENTRAL TEXAS GROCERIES INC | Convenience Stores        |
| 1996  | CENTRAL TEXAS GROCERIES INC | Convenience Stores        |
| 1997  | SHAHEEN RETAIL CO INC       | Convenience Stores        |
| 1998  | SHAHEEN RETAIL CO INC       | Convenience Stores        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FRUZIA FINA SERVICE STATION (Continued)**

**1013760272**

|      |                       |                                |
|------|-----------------------|--------------------------------|
| 1999 | SHAHEEN RETAIL CO INC | Convenience Stores             |
| 2000 | SHAHEEN RETAIL CO INC | Convenience Stores             |
| 2001 | SHAHEEN RETAIL CO INC | Convenience Stores             |
| 2002 | TETCO INC             | Gasoline Service Stations, NEC |
| 2002 | SHAHEEN RETAIL CO INC | Convenience Stores             |
| 2003 | SHAHEEN RETAIL CO INC | Convenience Stores             |
| 2003 | TETCO STORES INC      | Gasoline Service Stations, NEC |
| 2004 | SHAHEEN RETAIL CO INC | Convenience Stores             |
| 2004 | TETCO STORES INC      | Gasoline Service Stations, NEC |
| 2005 | SHAHEEN RETAIL CO INC | Convenience Stores             |
| 2005 | TETCO STORES INC      | Gasoline Service Stations, NEC |
| 2006 | SHAHEEN RETAIL CO INC | Convenience Stores             |
| 2006 | TETCO STORES INC      | Gasoline Service Stations, NEC |
| 2007 | TETCO STORES INC      | Gasoline Service Stations, NEC |
| 2007 | SHAHEEN RETAIL CO INC | Convenience Stores             |
| 2008 | SHAHEEN RETAIL CO INC | Convenience Stores             |
| 2009 | SHAHEEN RETAIL CO INC | Convenience Stores             |
| 2010 | SHAHEEN RETAIL CO INC | Convenience Stores             |
| 2011 | SHAHEEN RETAIL CO INC | Convenience Stores             |
| 2012 | SHAHEEN RETAIL CO INC | Convenience Stores             |
| 2013 | SHAHEEN RETAIL CO INC | Convenience Stores             |
| 2014 | SHAHEEN RETAIL CO INC | Convenience Stores             |

**R971**      **CAPITAL FOOD MART**  
**ESE**      **8911 N LAMAR BLVD**  
**< 1/8**      **AUSTIN, TX 78753**

**0.012 mi.**  
**61 ft.**

**Site 6 of 12 in cluster R**

**TX UST**      **U001249783**  
**TX HIST UST**      **N/A**  
**TX Financial Assurance**

**Actual:**  
**663 ft.**

**Focus Map:**  
**6**

**UST:**

|                                            |                      |
|--------------------------------------------|----------------------|
| Name:                                      | CAPITAL FOOD MART    |
| Address:                                   | 8911 N LAMAR BLVD    |
| City,State,Zip:                            | AUSTIN, TX 787535011 |
| AI Number:                                 | 14336                |
| Facility Type:                             | RETAIL               |
| Facility Begin Date:                       | 09/01/1987           |
| Facility Status:                           | ACTIVE               |
| Additional ID:                             | 345145832002139      |
| Facility Exempt Status:                    | N                    |
| Records Off-Site:                          | No                   |
| UST Financial Assurance Required:          | Yes                  |
| Number Of Active UST:                      | 1                    |
| Site Location Description:                 | Not reported         |
| Site Location (Nearest City Name):         | Not reported         |
| Site Location (County Name):               | TRAVIS               |
| Site Location (Tceq Region):               | 11                   |
| Site Location (Location Zip):              | 78753                |
| Contact Name/Title:                        | MENDI J MOMIN,PRES   |
| Contact Organization Name:                 | CAPITAL FOOD MART    |
| Contact Mailing Address1:                  | Not reported         |
| Contact Mailing Address2:                  | Not reported         |
| Contact Mailing City/State/Zip:            | Not reported         |
| Contact Telephone:                         | 5123392964           |
| Facility Contact Address Deliverable:      | Not reported         |
| Contact Fax Number:                        | Not reported         |
| Contact Email Address:                     | Not reported         |
| Signature Date On Earliest Reg Form:       | 05/09/2022           |
| Signature Name/Title On Earliest Reg Form: | MENDI MOMIN,PRES     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD MART (Continued)**

**U001249783**

Application Received Date On Earliest Reg Form: 05/17/2022  
Signature Role On Earliest Reg Form: OWNER  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: No  
Facility Not Inspectable: No

Operator:

Princ ID: 968489162002054  
Additional ID: 345145832002139  
Ai Number: 14336  
Operator CN: CN600785976  
Operator Name: SHAHEEN RETAIL COMPANY INC  
Operator Effective Begin Date: 01/12/2010  
Operator Type: CO  
Operator Role: OPRCON  
Contact Name: MENDI MOMIN/PRES  
Contact Organization Name: SHAHEEN RETAIL COMPANY INC  
Contact Mailing Address (Delivery): 8911 N LAMAR BLVD  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN TX 78753-5011  
Contact Phone Country Code: 1  
Contact Phone Area Code: 512  
Contact Phone Number: 3392964  
Contact Phone Extension: 0  
Contact Fax Country Code: Not reported  
Contact Fax Area Code: Not reported  
Contact Fax Number: Not reported  
Contact Fax Extension: Not reported  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported

Owner:

Owner CN: CN600785976  
Owner Last Name: SHAHEEN RETAIL COMPANY INC  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: CO  
Contact Mailing Address (Delivery): 8911 N LAMAR BLVD  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: AUSTIN  
Contact Mailing State: TX  
Contact Mailing Zip: 78753  
Contact Mailing Zip5: 5011  
Contact Phone Number/Ext: 1 512 3392964/0  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 968489162002054  
Additional ID: 345145832002139  
Ai Number: 14336  
Owner Effective Begin Date: 01/12/2010  
State Tax ID: 17427935055  
Contact Role: OWNCON  
Contact Name/Title: MENDI J MOMIN/PRES  
Contact Organization Name: SHAHEEN RETAIL COMPANY INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD MART (Continued)**

**U001249783**

Self Certification:

Self Cert ID: 92474  
Cert ID: 371308  
AI Number: 14336  
Self Certification Date: 05/09/2022  
Signature Name/Title: MENDI MOMIN PRES  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 06/30/2023  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 92474  
Cert ID: 354755  
AI Number: 14336  
Self Certification Date: 05/17/2021  
Signature Name/Title: MENDI MOMIN PRES  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 06/30/2022  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 92474  
Cert ID: 337436  
AI Number: 14336  
Self Certification Date: 04/30/2020  
Signature Name/Title: MENDI MOMIN PRES  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 06/30/2021  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD MART (Continued)**

**U001249783**

Self Cert ID: 92474  
Cert ID: 320923  
AI Number: 14336  
Self Certification Date: 05/07/2019  
Signature Name/Title: MENDI J MOMIN PRES  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 06/30/2020  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 92474  
Cert ID: 305305  
AI Number: 14336  
Self Certification Date: 05/17/2018  
Signature Name/Title: MENDI MOMIN PRES  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 06/30/2019  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 92474  
Cert ID: 286654  
AI Number: 14336  
Self Certification Date: 05/09/2017  
Signature Name/Title: MENDI MOMIN PRES  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 06/30/2018  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD MART (Continued)**

**U001249783**

Self Cert ID: 92474  
Cert ID: 270766  
AI Number: 14336  
Self Certification Date: 05/21/2016  
Signature Name/Title: MENDI J MOMIN PRES  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 06/30/2017  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 92474  
Cert ID: 253667  
AI Number: 14336  
Self Certification Date: 05/08/2015  
Signature Name/Title: MENDI J MOMIN PRES  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 06/30/2016  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 92474  
Cert ID: 236646  
AI Number: 14336  
Self Certification Date: 05/01/2014  
Signature Name/Title: MENDI J MOMIN PRES  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 06/30/2015  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD MART (Continued)**

**U001249783**

Self Cert ID: 92474  
Cert ID: 219419  
AI Number: 14336  
Self Certification Date: 04/28/2013  
Signature Name/Title: MENDI J MOMIN PRESIDENT  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 06/30/2014  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: N

Self Cert ID: 92474  
Cert ID: 147287  
AI Number: 14336  
Self Certification Date: 04/23/2012  
Signature Name/Title: MENDI J MOMIN PRES  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 06/30/2013  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 92474  
Cert ID: 147286  
AI Number: 14336  
Self Certification Date: 04/28/2011  
Signature Name/Title: MENDI J MOMIN PRES  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 06/30/2012  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD MART (Continued)**

**U001249783**

|                                              |                         |
|----------------------------------------------|-------------------------|
| Self Cert ID:                                | 92474                   |
| Cert ID:                                     | 147285                  |
| AI Number:                                   | 14336                   |
| Self Certification Date:                     | 04/21/2010              |
| Signature Name/Title:                        | MENDI J MOMIN PRES      |
| Signature Type Role:                         | OWNER                   |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 06/30/2011              |
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |
| Self Cert ID:                                | 92474                   |
| Cert ID:                                     | 147284                  |
| AI Number:                                   | 14336                   |
| Self Certification Date:                     | 12/16/2009              |
| Signature Name/Title:                        | MENDI J MOMIN PRES      |
| Signature Type Role:                         | OWNER                   |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 06/30/2010              |
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |
| Self Cert ID:                                | 92474                   |
| Cert ID:                                     | 147283                  |
| AI Number:                                   | 14336                   |
| Self Certification Date:                     | 09/18/2008              |
| Signature Name/Title:                        | RAYMOND MCNIECE ENV MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER    |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 10/31/2009              |
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD MART (Continued)**

**U001249783**

Self Cert ID: 92474  
Cert ID: 147282  
AI Number: 14336  
Self Certification Date: 09/27/2007  
Signature Name/Title: RAYMOND MCNIECE ENV MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 10/31/2008  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 92474  
Cert ID: 147281  
AI Number: 14336  
Self Certification Date: 09/18/2006  
Signature Name/Title: RAYMOND MCNIECE MANAGER  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 10/31/2007  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 92474  
Cert ID: 147280  
AI Number: 14336  
Self Certification Date: 09/28/2005  
Signature Name/Title: RAYMOND MCNIECE ENV MANAGER  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 10/31/2006  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD MART (Continued)**

**U001249783**

Self Cert ID: 92474  
Cert ID: 147279  
AI Number: 14336  
Self Certification Date: 09/30/2004  
Signature Name/Title: RAYMOND MCNIECE ENV MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 10/31/2005  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 92474  
Cert ID: 147278  
AI Number: 14336  
Self Certification Date: 02/27/2004  
Signature Name/Title: RAYMOND MCNIECE  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: INITIAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 10/31/2004  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 92474  
Cert ID: 147277  
AI Number: 14336  
Self Certification Date: 07/07/2003  
Signature Name/Title: RAYMOND MCNIECE ENV MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 06/30/2004  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD MART (Continued)**

**U001249783**

Self Cert ID: 92474  
Cert ID: 147276  
AI Number: 14336  
Self Certification Date: 04/17/2002  
Signature Name/Title: MICHAEL K GARROTT SR ENC COMP MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 06/30/2003  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 92474  
Cert ID: 147275  
AI Number: 14336  
Self Certification Date: 01/18/2001  
Signature Name/Title: MICHAEL K GARROTT, SR ENV COMP MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: INITIAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 06/30/2002  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

**Tank:**

Install Date: 01/01/1976  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 4000  
Tank Singlewall: Y  
Tank Doublewall: N  
Pipe Type: P  
UST ID: 36926  
Facility ID: 92474  
AI Number: 14336  
Tank Id: 2  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 09/30/2009  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD MART (Continued)**

**U001249783**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N            |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | Y            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | Y            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | Y            |
| Piping Corr Prot Compliance Flag:                          | Y            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | 12/18/1990   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 2            |
| Tank Capacity:                                             | 4000         |
| UST Comprt ID:                                             | 144933       |
| UST ID:                                                    | 36926        |
| AI Number:                                                 | 14336        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | Y            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD MART (Continued)**

**U001249783**

|                                                   |                  |
|---------------------------------------------------|------------------|
| CRDM(Auto Tank Gauge Test/Inv Control):           | N                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | Y                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | N                |
| SOPE(FlowRestrictorValue:                         | Y                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | 01/01/1976       |

**More Self Certification:**

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 5662   |
| Cert ID:        | 72697  |
| UST Comprt ID:  | 207333 |
| UST ID:         | 68279  |
| AI Number:      | 14336  |
| Tank ID:        | 2      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 5662   |
| Cert ID:        | 72696  |
| UST Comprt ID:  | 207332 |
| UST ID:         | 68279  |
| AI Number:      | 14336  |
| Tank ID:        | 2      |
| Compartment ID: | A      |

|                         |            |
|-------------------------|------------|
| Install Date:           | 11/13/2009 |
| Tank Registration Date: | 01/06/2010 |
| Number of Compartments: | 3          |
| Tank Capacity:          | 24000      |
| Tank Singlewall:        | N          |
| Tank Doublewall:        | Y          |
| Pipe Type:              | P          |
| UST ID:                 | 213019     |
| Facility ID:            | 92474      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD MART (Continued)**

**U001249783**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Ai Number:                                                 | 14336           |
| Tank Id:                                                   | 4               |
| Tank Status (Current):                                     | IN USE          |
| Tank Status Date:                                          | 11/13/2009      |
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | N               |
| Piping Design (Double Wall):                               | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | Y               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N               |
| TCPM(Cathodic Prot-FacInstallation):                       | Y               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | Y               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | Y               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | Y               |
| PCPMeth(Isolated Open Area/2nd Containment):               | N               |
| PCPM (Dual Protected):                                     | N               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |
| Tank Corr Prot Compliance Flag:                            | Y               |
| Piping Corr Prot Compliance Flag:                          | Y               |
| Tank Corrosion Prot Variance:                              | N               |
| Piping Corrosion Prot Variance:                            | N               |
| Temp Out Of Service Compliance:                            | N               |
| Technical Compliance Flag:                                 | N               |
| Tank Tested Flag:                                          | N               |
| Installation Signature Date:                               | Not reported    |
| Compartment Records:                                       |                 |
| Tank ID:                                                   | 4               |
| Tank Capacity:                                             | 14000           |
| UST Comprt ID:                                             | 144936          |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD MART (Continued)**

**U001249783**

|                                                   |                  |
|---------------------------------------------------|------------------|
| UST ID:                                           | 213019           |
| AI Number:                                        | 14336            |
| Compartment ID:                                   | A                |
| Substance Stored1:                                | GASOLINE         |
| Substance Stored2:                                | Not reported     |
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | Y                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | Y                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | N                |
| SOPE(FlowRestrictorValue:                         | Y                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | 11/13/2009       |
| Tank ID:                                          | 4                |
| Tank Capacity:                                    | 4000             |
| UST Comprt ID:                                    | 144937           |
| UST ID:                                           | 213019           |
| AI Number:                                        | 14336            |
| Compartment ID:                                   | B                |
| Substance Stored1:                                | GASOLINE         |
| Substance Stored2:                                | Not reported     |
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | Y                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | Y                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD MART (Continued)**

**U001249783**

|                                                   |                  |
|---------------------------------------------------|------------------|
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control):             | N                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | N                |
| SOPE(FlowRestrictorValue:                         | Y                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | 11/13/2009       |
| Tank ID:                                          | 4                |
| Tank Capacity:                                    | 6000             |
| UST Comprt ID:                                    | 144938           |
| UST ID:                                           | 213019           |
| AI Number:                                        | 14336            |
| Compartment ID:                                   | C                |
| Substance Stored1:                                | DIESEL           |
| Substance Stored2:                                | Not reported     |
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | Y                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | Y                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control):             | N                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | N                |
| SOPE(FlowRestrictorValue:                         | Y                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD MART (Continued)**

**U001249783**

Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: TWO POINT SYSTEM  
Stage 1 Installation Date: 11/13/2009

**More Self Certification:**

Self Cert ID: 5662  
Cert ID: 72697  
UST Comprt ID: 207333  
UST ID: 68279  
AI Number: 14336  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 5662  
Cert ID: 72696  
UST Comprt ID: 207332  
UST ID: 68279  
AI Number: 14336  
Tank ID: 2  
Compartment ID: A

Install Date: 01/01/1976  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 4000  
Tank Singlewall: Y  
Tank Doublewall: N  
Pipe Type: P  
UST ID: 36928  
Facility ID: 92474  
Ai Number: 14336  
Tank Id: 3  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 09/30/2009  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): Y  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N  
Tank Material (Steel): Y  
Tank Material(Frp(Fiberglass-Reinforced Plastic): N  
Tank Mat(Composite (Steel W/Ext Frp Cladding)): N  
Tank Mat(Concrete): N  
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N  
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD MART (Continued)**

**U001249783**

|                                                            |            |
|------------------------------------------------------------|------------|
| Piping Material (Steel):                                   | N          |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y          |
| Piping Mat(Concrete):                                      | N          |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | Y          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | Y          |
| Piping Corr Prot Compliance Flag:                          | Y          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | N          |
| Installation Signature Date:                               | 12/18/1990 |

**Compartment Records:**

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 3            |
| Tank Capacity:                                    | 4000         |
| UST Comprt ID:                                    | 144935       |
| UST ID:                                           | 36928        |
| AI Number:                                        | 14336        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | DIESEL       |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | Y            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | Y            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD MART (Continued)**

**U001249783**

PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: Y  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: TWO POINT SYSTEM  
Stage 1 Installation Date: 01/01/1976

More Self Certification:

Self Cert ID: 5662  
Cert ID: 72697  
UST Comprt ID: 207333  
UST ID: 68279  
AI Number: 14336  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 5662  
Cert ID: 72696  
UST Comprt ID: 207332  
UST ID: 68279  
AI Number: 14336  
Tank ID: 2  
Compartment ID: A

Install Date: 01/01/1976  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 6000  
Tank Singlewall: Y  
Tank Doublewall: N  
Pipe Type: P  
UST ID: 36927  
Facility ID: 92474  
Ai Number: 14336  
Tank Id: 1  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 09/30/2009  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): Y  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD MART (Continued)**

**U001249783**

|                                                            |            |
|------------------------------------------------------------|------------|
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N          |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N          |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N          |
| Tank Material (Steel):                                     | Y          |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N          |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N          |
| Tank Mat(Concrete):                                        | N          |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N          |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N          |
| Piping Material (Steel):                                   | N          |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y          |
| Piping Mat(Concrete):                                      | N          |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | Y          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | Y          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | Y          |
| Piping Corr Prot Compliance Flag:                          | Y          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | N          |
| Installation Signature Date:                               | 12/18/1990 |

**Compartment Records:**

|                                               |              |
|-----------------------------------------------|--------------|
| Tank ID:                                      | 1            |
| Tank Capacity:                                | 6000         |
| UST Comprt ID:                                | 144934       |
| UST ID:                                       | 36927        |
| AI Number:                                    | 14336        |
| Compartment ID:                               | A            |
| Substance Stored1:                            | GASOLINE     |
| Substance Stored2:                            | Not reported |
| Substance Stored3:                            | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):     | Y            |
| CRDM(GW Monitoring):                          | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):   | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):       | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket): | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):      | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD MART (Continued)**

**U001249783**

|                                                   |                  |
|---------------------------------------------------|------------------|
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | Y                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | N                |
| SOPE(FlowRestrictorValue:                         | Y                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | 01/01/1976       |

More Self Certification:

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 5662   |
| Cert ID:        | 72697  |
| UST Comprt ID:  | 207333 |
| UST ID:         | 68279  |
| AI Number:      | 14336  |
| Tank ID:        | 2      |
| Compartment ID: | A      |
| Self Cert ID:   | 5662   |
| Cert ID:        | 72696  |
| UST Comprt ID:  | 207332 |
| UST ID:         | 68279  |
| AI Number:      | 14336  |
| Tank ID:        | 2      |
| Compartment ID: | A      |

Construction Notification:

|                              |            |
|------------------------------|------------|
| NOC ID:                      | 15559      |
| Facility ID:                 | 92474      |
| AI Number:                   | 14336      |
| Application Received Date:   | 08/31/2009 |
| Scheduled Construction Date: | 09/30/2009 |
| UST Improvement:             | N          |
| UST Installation:            | Y          |
| UST Removal:                 | N          |
| UST Repair:                  | N          |
| UST Return To Service:       | N          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD MART (Continued)**

**U001249783**

UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: M90831012  
Waiver Flag: N  
Late Filing Flag: N  
Form Received Date: Not reported  
Signature Date On Form: Not reported  
Signature Name On Form: Not reported  
Signature Company On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 52410  
General Desc Of Prop Construct: Not reported

NOC ID: 15558  
Facility ID: 92474  
AI Number: 14336  
Application Received Date: 08/31/2009  
Scheduled Construction Date: 09/30/2009  
UST Improvement: N  
UST Installation: N  
UST Removal: Y  
UST Repair: N  
UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: M90831012  
Waiver Flag: N  
Late Filing Flag: N  
Form Received Date: Not reported  
Signature Date On Form: Not reported  
Signature Name On Form: Not reported  
Signature Company On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 52410  
General Desc Of Prop Construct: Not reported

Contractor, Consultant and Installer:  
Cont/Cons/Installer ID: 16691  
UST ID: Not reported  
NOC ID: 15559  
AI Number: 14336  
Type Of Contact: CONTRACTOR  
Contractor CRP Number Or Installer ILP Number: CRP000029  
Company Name: Not reported  
Representative Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD MART (Continued)**

**U001249783**

|                                      |              |
|--------------------------------------|--------------|
| Mailing Address (Delivery):          | Not reported |
| Mailing Address (Internal Delivery): | Not reported |
| Mailing City:                        | Not reported |
| Mailing State:                       | Not reported |
| Mailing Zip:                         | Not reported |
| Mailing Foreign Postal Code:         | Not reported |
| Mailing County Code:                 | Not reported |
| Phone Number Country Code:           | 1            |
| Phone Number Area Code:              | Not reported |
| Phone Number:                        | Not reported |
| Phone Number Extension:              | Not reported |
| Fax Number Country Code:             | Not reported |
| Fax Number Area Code:                | Not reported |
| Fax Number:                          | Not reported |
| Email Address:                       | Not reported |

|                                                |              |
|------------------------------------------------|--------------|
| Cont/Cons/Installer ID:                        | 16690        |
| UST ID:                                        | Not reported |
| NOC ID:                                        | 15558        |
| AI Number:                                     | 14336        |
| Type Of Contact:                               | CONTRACTOR   |
| Contractor CRP Number Or Installer ILP Number: | CRP000029    |
| Company Name:                                  | Not reported |
| Representative Name:                           | Not reported |
| Mailing Address (Delivery):                    | Not reported |
| Mailing Address (Internal Delivery):           | Not reported |
| Mailing City:                                  | Not reported |
| Mailing State:                                 | Not reported |
| Mailing Zip:                                   | Not reported |
| Mailing Foreign Postal Code:                   | Not reported |
| Mailing County Code:                           | Not reported |
| Phone Number Country Code:                     | 1            |
| Phone Number Area Code:                        | Not reported |
| Phone Number:                                  | Not reported |
| Phone Number Extension:                        | Not reported |
| Fax Number Country Code:                       | Not reported |
| Fax Number Area Code:                          | Not reported |
| Fax Number:                                    | Not reported |
| Email Address:                                 | Not reported |

**Facility Billing Contacts:**

|                                              |                            |
|----------------------------------------------|----------------------------|
| Contact Organization Name:                   | SHAHEEN RETAIL COMPANY INC |
| Contact Mailing Address (Delivery):          | 8911 N LAMAR BLVD          |
| Contact Mailing Address (Internal Delivery): | Not reported               |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78753 5011      |
| Phone Number/Ext:                            | /                          |
| Contact Fax Number/Ext:                      | /                          |
| Contact Email Address:                       | Not reported               |
| Contact Address Deliverable:                 | Y                          |
| Facility ID:                                 | 92474                      |
| Additional ID:                               | 345145832002139            |
| Princ ID:                                    | 968489162002054            |
| AI Number:                                   | 14336                      |
| Facility Name:                               | CAPITAL FOOD MART          |
| AR Number:                                   | 49286                      |
| AR UST Number Suffix:                        | Not reported               |
| AR AST Number Suffix:                        | U                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD MART (Continued)**

**U001249783**

Contact Name/Title: MENDI J MOMIN/

**HIST UST AUSTIN:**

Name: CAPITAL FOOD MART  
Address: 8911 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Id UST: 464  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**TX Financial Assurance 2:**

Name: CAPITAL FOOD MART  
Address: 8911 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 92474  
Finass ID: 269117  
AI: 14336  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 11/14/2021  
Date Financial Assurance Form Rec: 05/17/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04-TOP-005004788  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 11/14/2022  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: CAPITAL FOOD MART  
Address: 8911 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 92474  
Finass ID: 251603  
AI: 14336  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 11/14/2020  
Date Financial Assurance Form Rec: 05/17/2022  
Issuer Name: ACE AMERICAN INS CO  
Issuer Phone: 1 215 6401000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD MART (Continued)**

**U001249783**

Policy Number: G24690696011  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 11/14/2021  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: CAPITAL FOOD MART  
Address: 8911 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 92474  
Finass ID: 232397  
AI: 14336  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 11/14/2019  
Date Financial Assurance Form Rec: 05/17/2022  
Issuer Name: ACE AMERICAN INS CO  
Issuer Phone: 1 214 6401000  
Policy Number: G24690696010  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 11/14/2020  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: CAPITAL FOOD MART  
Address: 8911 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 92474  
Finass ID: 214524  
AI: 14336  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 11/14/2018  
Date Financial Assurance Form Rec: 05/17/2022  
Issuer Name: ACE AMERICAN INS CO  
Issuer Phone: 1 215 6401000  
Policy Number: G24690696009  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 11/14/2019  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: CAPITAL FOOD MART  
Address: 8911 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD MART (Continued)**

**U001249783**

Region: 2  
Facility ID: 92474  
Finass ID: 198788  
AI: 14336  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 11/14/2017  
Date Financial Assurance Form Rec: 05/17/2022  
Issuer Name: ACE AMERICAN INS CO  
Issuer Phone: 1 215 6401000  
Policy Number: G24690696008  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 11/14/2018  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: CAPITAL FOOD MART  
Address: 8911 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 92474  
Finass ID: 179623  
AI: 14336  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 11/14/2016  
Date Financial Assurance Form Rec: 05/17/2022  
Issuer Name: ACE AMERICAN INS CO  
Issuer Phone: 1 215 6401000  
Policy Number: G24690696 007  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 11/14/2017  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: CAPITAL FOOD MART  
Address: 8911 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 92474  
Finass ID: 163177  
AI: 14336  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD MART (Continued)**

**U001249783**

Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 11/14/2015  
Date Financial Assurance Form Rec: 05/17/2022  
Issuer Name: ACE AMERICAN INS CO  
Issuer Phone: 1 215 6401000  
Policy Number: G24690696006  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 11/14/2016  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: CAPITAL FOOD MART  
Address: 8911 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 92474  
Finass ID: 144719  
AI: 14336  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 11/14/2014  
Date Financial Assurance Form Rec: 05/17/2022  
Issuer Name: ACE AMERICAN INS CO  
Issuer Phone: Not reported  
Policy Number: G24690696005  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 11/14/2015  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: CAPITAL FOOD MART  
Address: 8911 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 92474  
Finass ID: 128250  
AI: 14336  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 11/14/2013  
Date Financial Assurance Form Rec: 05/17/2022  
Issuer Name: ACE AMERICAN INS CO  
Issuer Phone: 1 800 9514119  
Policy Number: G24690696004  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 11/14/2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD MART (Continued)**

**U001249783**

Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes  
  
Name: CAPITAL FOOD MART  
Address: 8911 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 92474  
Finass ID: 107998  
AI: 14336  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 11/14/2012  
Date Financial Assurance Form Rec: 05/17/2022  
Issuer Name: ACE AMERICAN INS CO  
Issuer Phone: 1 800 3524462  
Policy Number: G24690696-003  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 11/14/2013  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: CAPITAL FOOD MART  
Address: 8911 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 92474  
Finass ID: 10413  
AI: 14336  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 11/14/2011  
Date Financial Assurance Form Rec: 05/17/2022  
Issuer Name: ACE AMERICAN INS CO  
Issuer Phone: 1 800 3524462  
Policy Number: G24690696002  
Coverage Amount: 1000000  
Coverage Expiration Date: 11/14/2012  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: CAPITAL FOOD MART  
Address: 8911 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 92474  
Finass ID: 76282

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD MART (Continued)**

**U001249783**

AI: 14336  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 11/14/2010  
Date Financial Assurance Form Rec: 05/17/2022  
Issuer Name: ACE AMERICAN INS CO  
Issuer Phone: 1 800 3524462  
Policy Number: G24690696001  
Coverage Amount: 1000000  
Coverage Expiration Date: 11/14/2011  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: CAPITAL FOOD MART  
Address: 8911 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 92474  
Finass ID: 76283  
AI: 14336  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 11/14/2009  
Date Financial Assurance Form Rec: 05/17/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04-TO-00072746  
Coverage Amount: 1000000  
Coverage Expiration Date: 11/14/2010  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: CAPITAL FOOD MART  
Address: 8911 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 92474  
Finass ID: 76286  
AI: 14336  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 11/14/2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD MART (Continued)**

**U001249783**

Date Financial Assurance Form Rec: 05/17/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04-TO-00072746  
Coverage Amount: 1000000  
Coverage Expiration Date: 11/14/2010  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: CAPITAL FOOD MART  
Address: 8911 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 92474  
Finass ID: 76285  
AI: 14336  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 11/14/2009  
Date Financial Assurance Form Rec: 05/17/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04-TO-0007246  
Coverage Amount: 1000000  
Coverage Expiration Date: 11/14/2010  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: CAPITAL FOOD MART  
Address: 8911 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 92474  
Finass ID: 76284  
AI: 14336  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 11/14/2009  
Date Financial Assurance Form Rec: 05/17/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04-TO-0007246  
Coverage Amount: 1000000  
Coverage Expiration Date: 11/14/2010  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD MART (Continued)**

**U001249783**

Name: CAPITAL FOOD MART  
Address: 8911 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 92474  
Finass ID: 76287  
AI: 14336  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2008  
Date Financial Assurance Form Rec: 05/17/2022  
Issuer Name: AMERICAN INTL SPECIALTY LINES  
Issuer Phone: 1 800 5536938  
Policy Number: ST8058109  
Coverage Amount: 2000000  
Coverage Expiration Date: 12/22/2009  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: CAPITAL FOOD MART  
Address: 8911 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 92474  
Finass ID: 76288  
AI: 14336  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2007  
Date Financial Assurance Form Rec: 05/17/2022  
Issuer Name: AMERICAN INTL SPECIALTY LINES  
Issuer Phone: 1 800 5536938  
Policy Number: ST8057698  
Coverage Amount: 2000000  
Coverage Expiration Date: 12/22/2008  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: CAPITAL FOOD MART  
Address: 8911 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 92474  
Finass ID: 76289  
AI: 14336  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD MART (Continued)**

**U001249783**

Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2006  
Date Financial Assurance Form Rec: 05/17/2022  
Issuer Name: ZURICH AMERICAN INS CO  
Issuer Phone: 1 800 7131158  
Policy Number: USC 9220603 00  
Coverage Amount: 5000000  
Coverage Expiration Date: 12/22/2007  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: CAPITAL FOOD MART  
Address: 8911 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 92474  
Finass ID: 76290  
AI: 14336  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/01/1901  
Date Financial Assurance Form Rec: 05/17/2022  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**R972** **TETCO 1144**  
**ESE** **8911 N LAMAR BLVD**  
**< 1/8** **AUSTIN, TX 78753**  
**0.012 mi.**  
**61 ft.** **Site 7 of 12 in cluster R**

**TX LPST** **S110377036**  
**TX GCC** **N/A**

**Actual:** LPST:  
**663 ft.** Name: TETCO 1144  
**Focus Map:** Address: 8911 N LAMAR BLVD  
**6** City,State,Zip: AUSTIN, TX 78753  
Facility ID: 0014336  
LPST Id: 118246  
Facility Location: 8911 N LAMAR  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 11/03/2009  
Entered Date: 03/10/2010  
Reported Date: 11/03/2009  
Closure Date: 07/14/2010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TETCO 1144 (Continued)**

**S110377036**

Priority: 4.2 - NO GW IMPACT NO APPARENT THREATS OR IMPACTS TO RECEPTORS  
Program: 1P - PRIVATIZATION CONTRACTOR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: The vertical extent of contamination has been defined and the assessment results document that groundwater is not affected.  
**Status: FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 1P  
Coordinators RPR: MWB  
Responsible Party Name: Not reported  
Responsible Party Contact: RAYMOND MCNIECE  
Responsible Party Address: PO BOX 171720  
Responsible Party City,St,Zip: SAN ANTONIO, TX 78217  
Responsible Party Telephone: 210/821-5900  
Reported Date: 11/03/2009  
Case Start Date: 07/14/2010  
Reference Number: RN102269362  
Project Manager: MBRATBER

**GCC:**

Name: TETCO STORES LP  
Address: 8911 N LAMAR  
City,State,Zip: AUSTIN, TX  
Division: RMD/PST  
New Cases: \*  
File Number: 118246  
Contamination Description: GASOLINE  
Date Of Earliest Known Contamination Confirmation: 3/10/2010  
Enforcement Status - Level Of Agency Response: 2 - Staff Action  
Enforcement Status - Site Activity Status: 6 -  
Data Quality 1: E,Q  
Section 5236: Not reported  
Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION ON ENVIRONMENTAL QUALITY  
Agency: Not reported  
Section: Not reported  
Year Deleted: Not reported  
Location: Not reported  
Data Quality 2: Not reported

Name: TETCO STORES LP  
Address: 8911 N LAMAR  
City,State,Zip: AUSTIN, TX  
Division: RMD/PST  
New Cases: \*  
File Number: 118246  
Contamination Description: GASOLINE  
Date Of Earliest Known Contamination Confirmation: 3/10/2010  
Enforcement Status - Level Of Agency Response: 2 - Staff Action  
Enforcement Status - Site Activity Status: 6 -  
Data Quality 1: E,Q  
Section 5236: Not reported  
Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION ON ENVIRONMENTAL QUALITY  
Agency: Not reported  
Section: Not reported  
Year Deleted: Not reported  
Location: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TETCO 1144 (Continued)**

**S110377036**

Data Quality 2:

Not reported

**HT973**  
**ESE**  
**< 1/8**  
**0.012 mi.**  
**62 ft.**

**THE NEON PLANT**  
**4401 GUADALUPE ST**  
**AUSTIN, TX 78751**

**Site 1 of 3 in cluster HT**

**TX HIST UST**  
**TX SPILLS**

**S113432445**  
**N/A**

**Actual:**  
**629 ft.**

**HIST UST AUSTIN:**

**Focus Map:**  
**8**

Name: GHOST TANKS  
Address: 4401 GUADALUPE ST.  
City,State,Zip: AUSTIN, TX  
Id UST: 3396  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**SPILLS:**

Name: THE NEON PLANT  
Address: 4401 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78751  
Incident Number: 5332  
Facility Id: RN102817228  
Date of Spill: Not reported  
Seq Num: Not reported  
Responsible Party Name: Not reported  
Responsible Party Address: Not reported  
Responsible Party City: Not reported  
Responsible Party State: Not reported  
Responsible Party Zip: Not reported  
Responsible Party Telephone: Not reported  
Substance: Not reported  
Material Code: Not reported  
Media Affected: Not reported  
Permit Number: Not reported  
District: REGION 11 - AUSTIN  
Origin: Not reported  
Cause: Not reported  
Basin Code: Not reported  
Notify Date: Not reported  
Adequate Clean: Not reported  
Classification: unknown  
Basin Name: Not reported  
Water Affected: Not reported  
Amnt Spilled: Not reported  
Amnt in Water: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Inspected By: Not reported  
Interim Report: Not reported  
Enforce: Not reported  
Information Final: Not reported  
Coordinator: Not reported  
Time Reported: Not reported  
Spill Time: Not reported  
Incident Type: No Incident Type

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE NEON PLANT (Continued)**

**S113432445**

Near City Name: AUSTIN  
Importance Level: 5  
Received Date: 08/07/2002  
Start Date: 12/30/1899  
Status Date: 09/30/2002  
Media Name: WASTE  
Customer: THE NEON PLANT  
Effect: ENVIRONMEN  
Num Complaining: 1  
Frequency: CURRENT  
Nature: INDUSTRIAL  
Watertext: Not reported  
Air Text: Not reported  
Incident Status: Closed  
Disputed Status: Not reported  
Disputed Date: 01/01/1900  
Comments: This complaint was received on 08/08/2002 at 1:37 p.m.  
Incident Action: Not reported  
Incident Description: Not reported  
Invest Number: Not reported  
Invest Status: Not reported  
Customer Number: Not reported

**HT974 FARRIS LUTHER L FILLING STA**  
**ESE 4401 GUADALUPE**  
**< 1/8 AUSTIN, TX**  
**0.012 mi.**  
**62 ft. Site 2 of 3 in cluster HT**

**EDR Hist Auto 1013754044**  
**N/A**

**Actual: EDR Hist Auto**  
**629 ft.**

|                   |       |                             |                                   |
|-------------------|-------|-----------------------------|-----------------------------------|
| <b>Focus Map:</b> | Year: | Name:                       | Type:                             |
| <b>8</b>          | 1935  | STILES E L FILL STA         | GASOLINE AND OIL SERVICE STATIONS |
|                   | 1940  | STILES E L FILLING          | GASOLINE AND OIL SERVICE STATIONS |
|                   | 1947  | FARRIS LUTHER L FILLING STA | GASOLINE AND OIL SERVICE STATIONS |

**975 HYATT REGENCY HOTEL**  
**South 208 BARTON SPRINGS RD**  
**< 1/8 AUSTIN, TX 78704**  
**0.012 mi.**  
**62 ft.**

**TX VCP S107406750**  
**N/A**

**Actual: VCP TCEQ:**  
**444 ft.**  
**Focus Map:**  
**11**

|                  |                        |
|------------------|------------------------|
| Name:            | HYATT REGENCY HOTEL    |
| Address:         | 208 BARTON SPRINGS RD  |
| City,State,Zip:  | AUSTIN, TX 78704       |
| Region:          | REGION 11 - AUSTIN     |
| Facility ID:     | 1872                   |
| VCP Record Date: | 09/29/2005             |
| Facility Type:   | PARKING/TRANSIT CENTER |
| PCA Number:      | 34071                  |
| Project Manager: | MARTHUR                |
| Phase:           | COMPLETED              |
| Acres at Site:   | 2.75                   |
| REM Program:     | VCP                    |
| RN Number:       | RN104778188            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HYATT REGENCY HOTEL (Continued)**

**S107406750**

Former Facility Type: Not reported  
Site Address Description: Not reported  
Near City Name: AUSTIN  
Administrative Status: INACTIVE  
Region Notified of Application: 09/29/2005  
RCRIS Number: Not reported  
Air REM Method: Not reported  
GW REM Method: Not reported  
EPA Texas ID/CERCLIS Registration: Not reported  
Soil REM Method: Not reported  
Surf Water REM Method: Not reported  
CCOC Date: Not reported  
Risk Reduction or Petroleum Storage Tank: TRRP  
Air Inst Eng Controls: Not reported  
TNRCC Solid Waste Registration: Not reported  
GW Inst Eng Controls: Not reported  
TX Risk Reduction Program: 2  
Sediment Inst Eng Controls: Not reported  
Soil Inst Eng Controls: Not reported  
Certificate of Completion Date: 05/22/2009  
Standards: A  
Surf Water Inst Eng Controls: Not reported  
Remedy Type: Not reported  
Air Target COC Class: Not reported  
Date Cashier Check Received: 09/29/2005  
GW Target COC Class: Not reported  
Sediment Target COC Class: Not reported  
Application Accepted?: Not reported  
Application Accepted Date: 2005-10-18 00:00:00  
Soil Target COC Class: METALS  
Surface Water Target COC Class: Not reported  
Alternate VCP ID: 1872  
Leaking Petroleum Storage Registration Tank: Not reported  
Project Number: 340710  
Off Site?: Not reported  
Media: PAPER; MICROFILM  
IOP Number: Not reported  
File Location: D/211; D/104; CR  
Latitude: 30.26  
Longitude: -97.75

**Contact:**

REM Program: VCP  
Program ID: 1872  
RN Number: RN104778188  
CN Number: CN602924649  
CN Name: FAIRFIELD TOWN LAKE ZILKER LP  
Role Code: BILLCONT  
Contact Name: SHAIKH, TERRY  
Contact Title: Not reported  
Organization Name: TANTALLON AUSTIN LLC  
Mailing Address: 1500 SAN LAKE RD  
Mailing City: ORLANDO  
Mailing State: FL  
Mailing Zip: 32809  
Contact Telephone: (407) 816-5184  
Contact Telephone Ext: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**DE976**      **ROTP 2 PROPERTY**  
**WNW**        **401 W 6TH ST**  
**< 1/8**        **AUSTIN, TX 78701**  
**0.012 mi.**  
**62 ft.**        **Site 7 of 13 in cluster DE**

**TX UST**      **U001291258**  
                 **N/A**

**Actual:**  
**493 ft.**  
**Focus Map:**  
**11**

UST:  
Name: ROTP 2 PROPERTY  
Address: 401 W 6TH ST  
City,State,Zip: AUSTIN, TX 787013163  
AI Number: 62049  
Facility Type: RETAIL  
Facility Begin Date: 09/01/1987  
Facility Status: INACTIVE  
Additional ID: 300473512002075  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78701  
Contact Name/Title: ,  
Contact Organization Name: ROTP 2 PROPERTY  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 2145085361  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 12/10/1991  
Signature Name/Title On Earliest Reg Form: STEVEN T WAREING,ENVIRO SPECIALIST  
Application Received Date On Earliest Reg Form: 12/17/1991  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No  
  
Owner:  
Owner CN: CN601245400  
Owner Last Name: UNITED STATES POSTAL SERVICE  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: FG  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: Not reported  
Contact Mailing State: Not reported  
Contact Mailing Zip: Not reported  
Contact Mailing Zip5: Not reported  
Contact Phone Number/Ext: /  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 207672192002150  
Additional ID: 300473512002075

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTP 2 PROPERTY (Continued)**

**U001291258**

AI Number: 62049  
Owner Effective Begin Date: 08/31/1996  
State Tax ID: Not reported  
Contact Role: Not reported  
Contact Name/Title: /  
Contact Organization Name: Not reported

**Tank:**

Install Date: 08/31/1987  
Tank Registration Date: 12/17/1991  
Number of Compartments: 1  
Tank Capacity: Not reported  
Tank Singlewall: N  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 144257  
Facility ID: 97328  
AI Number: 62049  
Tank Id: 3  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 07/30/1994  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): N  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N  
Tank Material (Steel): N  
Tank Material(Frp(Fiberglass-Reinforced Plastic): N  
Tank Mat(Composite (Steel W/Ext Frp Cladding)): N  
Tank Mat(Concrete): N  
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N  
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N  
Piping Material (Steel): N  
Piping Mat(Frp(Fiberglass Reinforced Plastic): N  
Piping Mat(Concrete): N  
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N  
Piping Mat(Nonmetallic Flex Piping): N  
PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): N  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROTP 2 PROPERTY (Continued)

U001291258

|                                                   |              |
|---------------------------------------------------|--------------|
| PCPMethod (FRP Tank Or Piping(Noncorrodible):     | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):     | N            |
| PCPMeth(Isolated Open Area/2nd Containment):      | N            |
| PCPM (Dual Protected):                            | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):        | N            |
| Tank Corr Prot Compliance Flag:                   | N            |
| Piping Corr Prot Compliance Flag:                 | N            |
| Tank Corrosion Prot Variance:                     | N            |
| Piping Corrosion Prot Variance:                   | N            |
| Temp Out Of Service Compliance:                   | N            |
| Technical Compliance Flag:                        | N            |
| Tank Tested Flag:                                 | N            |
| Installation Signature Date:                      | Not reported |
| Compartment Records:                              |              |
| Tank ID:                                          | 3            |
| Tank Capacity:                                    | 0            |
| UST Comprt ID:                                    | 154700       |
| UST ID:                                           | 144257       |
| AI Number:                                        | 62049        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | UNKNOWN      |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control):             | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROTP 2 PROPERTY (Continued)

U001291258

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Install Date:                                              | 08/31/1987          |
| Tank Registration Date:                                    | 12/17/1991          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 560                 |
| Tank Singlewall:                                           | Y                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | S                   |
| UST ID:                                                    | 144255              |
| Facility ID:                                               | 97328               |
| Ai Number:                                                 | 62049               |
| Tank Id:                                                   | 1                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 11/13/1991          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | Y                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROTP 2 PROPERTY (Continued)

U001291258

Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: Not reported

Compartment Records:

Tank ID: 1  
Tank Capacity: 560  
UST Comprt ID: 154698  
UST ID: 144255  
AI Number: 62049  
Compartment ID: A  
Substance Stored1: EMPTY  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction): N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

Install Date: 08/31/1987  
Tank Registration Date: 12/17/1991  
Number of Compartments: 1  
Tank Capacity: 560  
Tank Singlewall: Y  
Tank Doublewall: N  
Pipe Type: S  
UST ID: 144256

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTP 2 PROPERTY (Continued)**

**U001291258**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Facility ID:                                               | 97328               |
| Ai Number:                                                 | 62049               |
| Tank Id:                                                   | 2                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 11/13/1991          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | Y                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |
| Tank Tested Flag:                                          | N                   |
| Installation Signature Date:                               | Not reported        |
| Compartment Records:                                       |                     |
| Tank ID:                                                   | 2                   |
| Tank Capacity:                                             | 560                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROTP 2 PROPERTY (Continued)

U001291258

|                                                   |              |
|---------------------------------------------------|--------------|
| UST Comprt ID:                                    | 154699       |
| UST ID:                                           | 144256       |
| AI Number:                                        | 62049        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | EMPTY        |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

Facility Billing Contacts:

|                                              |                              |
|----------------------------------------------|------------------------------|
| Contact Organization Name:                   | UNITED STATES POSTAL SERVICE |
| Contact Mailing Address (Delivery):          | 1 POST OFFICE DR             |
| Contact Mailing Address (Internal Delivery): | Not reported                 |
| Contact Mailing City/State/Zip:              | SAN ANTONIO, TX 78284 8401   |
| Phone Number/Ext:                            | /                            |
| Contact Fax Number/Ext:                      | /                            |
| Contact Email Address:                       | Not reported                 |
| Contact Address Deliverable:                 | Y                            |
| Facility ID:                                 | 97328                        |
| Additional ID:                               | 300473512002075              |
| Princ ID:                                    | 207672192002150              |
| AI Number:                                   | 62049                        |
| Facility Name:                               | ROTP 2 PROPERTY              |
| AR Number:                                   | Not reported                 |
| AR UST Number Suffix:                        | Not reported                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTP 2 PROPERTY (Continued)**

**U001291258**

AR AST Number Suffix:  
Contact Name/Title:

Not reported  
/

**DE977**     **GRAYBURG OIL**  
**WNW**     **401 W 6TH ST**  
**< 1/8**     **AUSTIN, TX**  
**0.012 mi.**  
**62 ft.**     **Site 8 of 13 in cluster DE**

**TX HIST UST**     **S128729189**  
**N/A**

**Actual:**     HIST UST AUSTIN:  
**493 ft.**     Name:

**Focus Map:**  
**11**

Address:  
City,State,Zip:  
Id UST:  
HID UST:  
Inspection:  
Due:

GRAYBURG OIL  
401 W 6TH ST  
AUSTIN, TX  
H0119  
119  
03/19/2009  
03/19/2012

**DE978**     **US POST OFFICE**  
**WNW**     **401 W 6TH ST**  
**< 1/8**     **AUSTIN, TX**  
**0.012 mi.**  
**62 ft.**     **Site 9 of 13 in cluster DE**

**TX HIST UST**     **S128729052**  
**N/A**

**Actual:**     HIST UST AUSTIN:  
**493 ft.**     Name:

**Focus Map:**  
**11**

Address:  
City,State,Zip:  
Id UST:  
HID UST:  
Inspection:  
Due:

US POST OFFICE  
401 W 6TH ST  
AUSTIN, TX  
C0487  
Not reported  
Not reported  
Not reported

**HT979**     **MARX W E MOTOR**  
**ESE**     **4405 GUADALUPE ST**  
**< 1/8**     **AUSTIN, TX**  
**0.012 mi.**  
**62 ft.**     **Site 3 of 3 in cluster HT**

**EDR Hist Auto**     **1013764028**  
**N/A**

**Actual:**     EDR Hist Auto  
**629 ft.**

**Focus Map:**  
**8**

Year:     Name:  
1935     MARX W E MOTOR

Type:  
MOTORCYCLE DEALERS AND REPAIRERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BD980** **MY CLEANERS & ALTERATIONS**  
**WNW** **3100 GUADALUPE ST**  
**< 1/8** **AUSTIN, TX 78705**  
**0.012 mi.**  
**62 ft.** **Site 2 of 5 in cluster BD**

**TX DRYCLEANERS** **S108892903**  
**N/A**

**Actual:**  
**592 ft.**

**Focus Map:**  
**8**

**DRYCLEANERS:**

Name: MY CLEANERS & ALTERATIONS  
Address: 3100 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
RN Number: RN105297667  
Region: REGION 11 - AUSTIN  
CN Number: CN603002288  
DCR Number: DCR14938  
AR Number: 24003737  
Principal Name: FOUSE INC  
Bill Addr1: 7513 LOBELIA DR  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78729 7909  
EMail: BEBOP1245@AUSTIN.RR.COM  
Phone Number: 512 9406608  
Site Name: Not reported  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2019  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

Name: MY CLEANERS & ALTERATIONS  
Address: 3100 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
RN Number: RN105297667  
Region: REGION 11 - AUSTIN  
CN Number: CN603002288  
DCR Number: DCR14938  
AR Number: 24003737  
Principal Name: FOUSE INC  
Bill Addr1: 7513 LOBELIA DR  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78729 7909  
EMail: BEBOP1245@AUSTIN.RR.COM  
Phone Number: 512 9406608  
Site Name: Not reported  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2020  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: MY CLEANERS & ALTERATIONS  
Address: 3100 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
RN Number: RN105297667  
Region: REGION 11 - AUSTIN  
CN Number: CN603002288

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MY CLEANERS & ALTERATIONS (Continued)**

**S108892903**

DCR Number: DCR14938  
AR Number: 24003737  
Principal Name: FOUSE INC  
Bill Addr1: 605 S BELL BLVD STE 100  
Bill Addr2: Not reported  
Bill City/State/Zip: CEDAR PARK, TX 78613 3835  
EMail: Not reported  
Phone Number: 512 2197901  
Site Name: Not reported  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2016  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: MY CLEANERS & ALTERATIONS  
Address: 3100 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
RN Number: RN105297667  
Region: 11  
CN Number: CN603002288  
DCR Number: Not reported  
AR Number: 24003737  
Principal Name: FOUSE INC  
Bill Addr1: 605 S BELL BLVD STE 100  
Bill Addr2: Not reported  
Bill City/State/Zip: CEDAR PARK, TX 78613 3835  
EMail: Not reported  
Phone Number: 512 2197901  
Site Name: MY CLEANERS & ALTERATIONS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2007  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

Name: MY CLEANERS & ALTERATIONS  
Address: 3100 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
RN Number: RN105297667  
Region: 11  
CN Number: CN603002288  
DCR Number: Not reported  
AR Number: 24003737  
Principal Name: FOUSE INC  
Bill Addr1: 605 S BELL BLVD STE 100  
Bill Addr2: Not reported  
Bill City/State/Zip: CEDAR PARK, TX 78613 3835  
EMail: Not reported  
Phone Number: 512 2197901  
Site Name: MY CLEANERS & ALTERATIONS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MY CLEANERS & ALTERATIONS (Continued)**

**S108892903**

Fiscal Year: FY2008  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

Name: MY CLEANERS & ALTERATIONS  
Address: 3100 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
RN Number: RN105297667  
Region: 11  
CN Number: CN603002288  
DCR Number: Not reported  
AR Number: 24003737  
Principal Name: FOUSE INC  
Bill Addr1: 605 S BELL BLVD STE 100  
Bill Addr2: Not reported  
Bill City/State/Zip: CEDAR PARK, TX 78613 3835  
EMail: Not reported  
Phone Number: 512 2197901  
Site Name: MY CLEANERS & ALTERATIONS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2009  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

Name: MY CLEANERS & ALTERATIONS  
Address: 3100 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
RN Number: RN105297667  
Region: 11  
CN Number: CN603002288  
DCR Number: Not reported  
AR Number: 24003737  
Principal Name: FOUSE INC  
Bill Addr1: 605 S BELL BLVD STE 100  
Bill Addr2: Not reported  
Bill City/State/Zip: CEDAR PARK, TX 78613 3835  
EMail: Not reported  
Phone Number: 512 2197901  
Site Name: MY CLEANERS & ALTERATIONS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2010  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

Name: MY CLEANERS & ALTERATIONS  
Address: 3100 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
RN Number: RN105297667  
Region: 11

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MY CLEANERS & ALTERATIONS (Continued)**

**S108892903**

CN Number: CN603002288  
DCR Number: Not reported  
AR Number: 24003737  
Principal Name: FOUSE INC  
Bill Addr1: 605 S BELL BLVD STE 100  
Bill Addr2: Not reported  
Bill City/State/Zip: CEDAR PARK, TX 78613 3835  
EMail: Not reported  
Phone Number: 512 2197901  
Site Name: MY CLEANERS & ALTERATIONS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2011  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: MY CLEANERS & ALTERATIONS  
Address: 3100 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
RN Number: RN105297667  
Region: 11  
CN Number: CN603002288  
DCR Number: Not reported  
AR Number: 24003737  
Principal Name: FOUSE INC  
Bill Addr1: 605 S BELL BLVD STE 100  
Bill Addr2: Not reported  
Bill City/State/Zip: CEDAR PARK, TX 78613 3835  
EMail: Not reported  
Phone Number: 512 2197901  
Site Name: MY CLEANERS & ALTERATIONS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2012  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: MY CLEANERS & ALTERATIONS  
Address: 3100 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
RN Number: RN105297667  
Region: 11  
CN Number: CN603002288  
DCR Number: Not reported  
AR Number: 24003737  
Principal Name: FOUSE INC  
Bill Addr1: 605 S BELL BLVD STE 100  
Bill Addr2: Not reported  
Bill City/State/Zip: CEDAR PARK, TX 78613 3835  
EMail: Not reported  
Phone Number: 512 2197901  
Site Name: MY CLEANERS & ALTERATIONS  
Site Type: DROP STATION REGISTRATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MY CLEANERS & ALTERATIONS (Continued)**

**S108892903**

Site Status: ACTIVE  
Fiscal Year: FY2013  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: MY CLEANERS & ALTERATIONS  
Address: 3100 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
RN Number: RN105297667  
Region: 11  
CN Number: CN603002288  
DCR Number: Not reported  
AR Number: 24003737  
Principal Name: FOUSE INC  
Bill Addr1: 605 S BELL BLVD STE 100  
Bill Addr2: Not reported  
Bill City/State/Zip: CEDAR PARK, TX 78613 3835  
EMail: Not reported  
Phone Number: 512 2197901  
Site Name: MY CLEANERS & ALTERATIONS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2014  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: MY CLEANERS & ALTERATIONS  
Address: 3100 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
RN Number: RN105297667  
Region: REGION 11 - AUSTIN  
CN Number: CN603002288  
DCR Number: DCR14938  
AR Number: 24003737  
Principal Name: FOUSE INC  
Bill Addr1: 605 S BELL BLVD STE 100  
Bill Addr2: Not reported  
Bill City/State/Zip: CEDAR PARK, TX 78613 3835  
EMail: Not reported  
Phone Number: 512 2197901  
Site Name: Not reported  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2015  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: MY CLEANERS & ALTERATIONS  
Address: 3100 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
RN Number: RN105297667

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MY CLEANERS & ALTERATIONS (Continued)

S108892903

Region: REGION 11 - AUSTIN  
CN Number: CN603002288  
DCR Number: DCR14938  
AR Number: 24003737  
Principal Name: FOUSE INC  
Bill Addr1: 7513 LOBELIA DR  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78729 7909  
EMail: Not reported  
Phone Number: 512 2197901  
Site Name: Not reported  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2017  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: MY CLEANERS & ALTERATIONS  
Address: 3100 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
RN Number: RN105297667  
Region: REGION 11 - AUSTIN  
CN Number: CN603002288  
DCR Number: DCR14938  
AR Number: 24003737  
Principal Name: FOUSE INC  
Bill Addr1: 7513 LOBELIA DR  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78729 7909  
EMail: Not reported  
Phone Number: 512 2197901  
Site Name: Not reported  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2018  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

BD981  
WNW  
< 1/8  
0.012 mi.  
62 ft.

MY CLEANERS & ALTERATIONS  
3100 GUADALUPE ST  
AUSTIN, TX 78705

Site 3 of 5 in cluster BD

Actual:  
592 ft.

EDR Hist Cleaner

EDR Hist Cleaner 1013785417  
N/A

Focus Map:  
8

Year: Name:  
1965 CAPITOL LAUNDRY & DRY  
2007 MY CLEANERS & ALTERATIONS  
2008 MY CLEANERS & ALTERATIONS  
2009 MY CLEANERS & ALTERATIONS  
2010 MY CLEANERS & ALTERATIONS  
2011 MY CLEANERS & ALTERATIONS  
2012 MY CLEANERS & ALTERATIONS

Type:  
LAUNDRIES  
Drycleaning Plants, Except Rugs, NEC  
Drycleaning Plants, Except Rugs, NEC  
Drycleaning Plants, Except Rugs, NEC  
Drycleaning Plants, Except Rugs, NEC  
Drycleaning Plants, Except Rugs, NEC  
Drycleaning Plants, Except Rugs, NEC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MY CLEANERS & ALTERATIONS (Continued)**

**1013785417**

2013 MY CLEANERS & ALTERATIONS Drycleaning Plants, Except Rugs, NEC  
2014 MY CLEANERS & ALTERATIONS Drycleaning Plants, Except Rugs, NEC

**BD982 UNIVERSITY TEXACO**  
**WNW 3100 GUADALUPE**  
**< 1/8 AUSTIN, TX 78705**  
**0.012 mi.**  
**62 ft. Site 4 of 5 in cluster BD**

**EDR Hist Auto 1020744284**  
**N/A**

**Actual:** EDR Hist Auto  
**592 ft.**

**Focus Map:** Year: Name: Type:  
**8** 1986 UNIVERSITY TEXACO Gasoline Service Stations  
1987 UNIVERSITY TEXACO Gasoline Service Stations

**AG983 ZIPPY FOOD STORE**  
**WNW 6600 N LAMAR BLVD**  
**< 1/8 AUSTIN, TX 78752**  
**0.012 mi.**  
**62 ft. Site 6 of 14 in cluster AG**

**TX HIST UST S126860450**  
**TX CENTRAL REGISTRY N/A**

**Actual:** HIST UST AUSTIN:  
**713 ft.** Name: ZIPPY FOOD STORE  
**Focus Map:** Address: 6600 N LAMAR BLVD  
**6** City,State,Zip: AUSTIN, TX  
Id UST: C0057  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**CENTRAL REGISTRY:**

Regulated Entity Number: RN106972763  
Name: ZIPPY FOOD STORE  
Address: 6600 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-3502  
Status: ACTIVE  
Status Date: 11/14/2013  
Customer Number: CN604402339  
Customer Name: FUEL DISTRIBUTORS  
Customer Legal Name: Fuel Distributors  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AG984**      **ZIPPY FOOD STORE**  
**WNW**        **6600 N LAMAR BLVD**  
**< 1/8**        **AUSTIN, TX 78752**  
**0.012 mi.**  
**62 ft.**        **Site 7 of 14 in cluster AG**

**TX LPST**    **S105121614**  
                 **N/A**

**Actual:**        LPST:  
**713 ft.**        Name:                ZIPPY FOOD STORE  
**Focus Map:**    Address:              6600 N LAMAR BLVD  
**6**                City,State,Zip:      AUSTIN, TX 78752  
                     Facility ID:            Not reported  
                     LPST Id:              091169  
                     Facility Location:    6600 N LAMAR BLVD  
                     TCEQ Region# and City: REGION 11 - AUSTIN  
                     Region City:        AUSTIN  
                     Discovered Date:    12/02/1986  
                     Entered Date:        12/02/1986  
                     Reported Date:      12/02/1986  
                     Closure Date:        03/13/1987  
                     Priority:              4A - SOIL CONTAMINATION ONLY REQUIRES FULL SITE ASSESSMENT RAP  
                     Program:             1 - RPR  
                     CA Status:           6A - FINAL CONCURRENCE ISSUED  
                     Priority Description: SOIL CONTAMINATION ONLY, REQUIRES FULL SITE ASSESSMENT & RAP  
                     **Status:**            **FINAL CONCURRENCE ISSUED, CASE CLOSED**  
                     Coordinators Primary: 1  
                     Coordinators RPR:    Not reported  
                     Responsible Party Name: Not reported  
                     Responsible Party Contact: JACK LOWDEN  
                     Responsible Party Address: PO BOX 6374  
                     Responsible Party City,St,Zip: AUSTIN, TX 78762  
                     Responsible Party Telephone: /-  
                     Reported Date:      12/02/1986  
                     Case Start Date:     03/13/1987  
                     Reference Number:   RN106972763  
                     Project Manager:     REGION

**EW985**        **TOM E. SHORT**  
**ESE**           **1301 S CONGRESS AVE**  
**< 1/8**        **AUSTIN, TX**  
**0.012 mi.**  
**62 ft.**        **Site 7 of 11 in cluster EW**

**TX HIST UST**   **S111678836**  
                     **N/A**

**Actual:**        HIST UST AUSTIN:  
**508 ft.**        Name:                TOM E. SHORT  
**Focus Map:**    Address:              1301 S CONGRESS AVE  
**14**                City,State,Zip:      AUSTIN, TX  
                     Id UST:                H0278  
                     HID UST:              278  
                     Inspection:            Not reported  
                     Due:                    06/01/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

N986  
ESE  
< 1/8  
0.012 mi.  
62 ft.

**FAMILY DOLLAR #6170**  
**9717 N. LAMAR BLVD**  
**AUSTIN, TX 78753**  
**Site 2 of 3 in cluster N**

RCRA-VSQQ  
FINDS

1017789159  
TXR000082963

**Actual:**  
**691 ft.**  
**Focus Map:**  
**6**

RCRA Listings:  
Date Form Received by Agency: 20150304  
Handler Name: Family Dollar #6170  
Handler Address: N. LAMAR BLVD  
Handler City,State,Zip: AUSTIN, TX 78753  
EPA ID: TXR000082963  
Contact Name: KEVIN STRAIGHT  
Contact Address: PO BOX 1017  
Contact City,State,Zip: CHARLOTTE, NC 28201  
Contact Telephone: 704-708-1909  
Contact Fax: Not reported  
Contact Email: KSTRAIGHT@FAMILYDOLLAR.COM  
Contact Title: PROGRAM MGR., ENV. COMPLIANCE  
EPA Region: 06  
Land Type: Private  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: PO BOX 1017  
Mailing City,State,Zip: CHARLOTTE, NC 28201  
Owner Name: 2m And 3d, Ltd.  
Owner Type: Private  
Operator Name: Family Dollar Stores  
Operator Type: Private  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: NN  
Sub-Part K Indicator: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
202 GPRA Corrective Action Baseline: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAMILY DOLLAR #6170 (Continued)**

**1017789159**

|                                                               |              |
|---------------------------------------------------------------|--------------|
| Human Exposure Controls Indicator:                            | N/A          |
| Groundwater Controls Indicator:                               | N/A          |
| Significant Non-Complier Universe:                            | No           |
| Unaddressed Significant Non-Complier Universe:                | No           |
| Addressed Significant Non-Complier Universe:                  | No           |
| Significant Non-Complier With a Compliance Schedule Universe: | No           |
| Financial Assurance Required:                                 | Not reported |
| Handler Date of Last Change:                                  | 20150310     |
| Recognized Trader-Importer:                                   | No           |
| Recognized Trader-Exporter:                                   | No           |
| Importer of Spent Lead Acid Batteries:                        | No           |
| Exporter of Spent Lead Acid Batteries:                        | No           |
| Recycler Activity Without Storage:                            | Not reported |
| Manifest Broker:                                              | Not reported |
| Sub-Part P Indicator:                                         | No           |

**Hazardous Waste Summary:**

|                    |                                        |
|--------------------|----------------------------------------|
| Waste Code:        | D001                                   |
| Waste Description: | Ignitable Waste                        |
| Waste Code:        | D004                                   |
| Waste Description: | Arsenic                                |
| Waste Code:        | D005                                   |
| Waste Description: | Barium                                 |
| Waste Code:        | D007                                   |
| Waste Description: | Chromium                               |
| Waste Code:        | D008                                   |
| Waste Description: | Lead                                   |
| Waste Code:        | D009                                   |
| Waste Description: | Mercury                                |
| Waste Code:        | D010                                   |
| Waste Description: | Selenium                               |
| Waste Code:        | D011                                   |
| Waste Description: | Silver                                 |
| Waste Code:        | D016                                   |
| Waste Description: | 2,4-D (2,4-Dichlorophenoxyacetic Acid) |
| Waste Code:        | D024                                   |
| Waste Description: | M-Cresol                               |
| Waste Code:        | D035                                   |
| Waste Description: | Methyl Ethyl Ketone                    |
| Waste Code:        | U002                                   |
| Waste Description: | 2-Propanone (l) (Or) Acetone (l)       |

Handler - Owner Operator:

Owner/Operator Indicator: Operator



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAMILY DOLLAR #6170 (Continued)**

**1017789159**

Owner/Operator Name: FAMILY DOLLAR STORES  
Legal Status: Private  
Date Became Current: 20040318  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: 2M AND 3D, LTD.  
Legal Status: Private  
Date Became Current: 20140101  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 91973  
Owner/Operator City,State,Zip: AUSTIN, TX 78709  
Owner/Operator Telephone: 512-619-4114  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 20150304  
Handler Name: FAMILY DOLLAR #6170  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

**List of NAICS Codes and Descriptions:**

NAICS Code: 45299  
NAICS Description: ALL OTHER GENERAL MERCHANDISE STORES

**Facility Has Received Notices of Violations:**

Violations: No Violations Found

**Evaluation Action Summary:**

Evaluations: No Evaluations Found

**FINDS:**

Registry ID: 110064013473

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

RCRAInfo is a national information system that supports the Resource

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAMILY DOLLAR #6170 (Continued)**

**1017789159**

Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**N987  
ESE  
< 1/8  
0.012 mi.  
62 ft.**

**WALGREEN CO  
9717 N LAMAR BLVD  
AUSTIN, TX 78753**

**Site 3 of 3 in cluster N**

**RCRA NonGen / NLR  
FINDS  
ECHO  
TX ASBESTOS  
TX Ind. Haz Waste**

**1001225768  
TXR000026096**

**Actual:  
691 ft.**

**Focus Map:  
6**

**RCRA Listings:**

Date Form Received by Agency:

20081217

Handler Name:

Walgreen Co

Handler Address:

N LAMAR BLVD

Handler City,State,Zip:

AUSTIN, TX 78753

EPA ID:

TXR000026096

Contact Name:

RUSS ROELLER

Contact Address:

STIRRUP CREEK DR STE 211

Contact City,State,Zip:

DURHAM, NC 27703

Contact Telephone:

919-484-3631

Contact Fax:

Not reported

Contact Email:

Not reported

Contact Title:

Not reported

EPA Region:

06

Land Type:

Private

Federal Waste Generator Description:

Not a generator, verified

Non-Notifier:

Not reported

Biennial Report Cycle:

Not reported

Accessibility:

Not reported

Active Site Indicator:

Not reported

State District Owner:

Tx

State District:

11

Mailing Address:

STIRRUP CREEK DR STE 211

Mailing City,State,Zip:

DURHAM, NC 27703

Owner Name:

Walgreen Co

Owner Type:

Private

Operator Name:

Walgreen Co

Operator Type:

Private

Short-Term Generator Activity:

No

Importer Activity:

No

Mixed Waste Generator:

No

Transporter Activity:

No

Transfer Facility Activity:

No

Recycler Activity with Storage:

No

Small Quantity On-Site Burner Exemption:

No

Smelting Melting and Refining Furnace Exemption:

No

Underground Injection Control:

No

Off-Site Waste Receipt:

No

Universal Waste Indicator:

No

Universal Waste Destination Facility:

No

Federal Universal Waste:

No

Active Site State-Reg Handler:

---

Federal Facility Indicator:

Not reported

Hazardous Secondary Material Indicator:

NN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREEN CO (Continued)**

**1001225768**

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| Sub-Part K Indicator:                                         | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20090311            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | Not reported        |
| Manifest Broker:                                              | Not reported        |
| Sub-Part P Indicator:                                         | No                  |

**Hazardous Waste Summary:**

|                    |        |
|--------------------|--------|
| Waste Code:        | D011   |
| Waste Description: | Silver |

**Handler - Owner Operator:**

|                                |                     |
|--------------------------------|---------------------|
| Owner/Operator Indicator:      | Owner               |
| Owner/Operator Name:           | WALGREEN CO         |
| Legal Status:                  | Private             |
| Date Became Current:           | 20081217            |
| Date Ended Current:            | Not reported        |
| Owner/Operator Address:        | 200 WILMOT RD       |
| Owner/Operator City,State,Zip: | DEERFIELD, IL 60015 |
| Owner/Operator Telephone:      | Not reported        |
| Owner/Operator Telephone Ext:  | Not reported        |
| Owner/Operator Fax:            | Not reported        |
| Owner/Operator Email:          | Not reported        |

|                                |                  |
|--------------------------------|------------------|
| Owner/Operator Indicator:      | Owner            |
| Owner/Operator Name:           | QUALEX           |
| Legal Status:                  | Private          |
| Date Became Current:           | Not reported     |
| Date Ended Current:            | Not reported     |
| Owner/Operator Address:        | 2408 REICHARD ST |
| Owner/Operator City,State,Zip: | DURHAM, NC 27705 |
| Owner/Operator Telephone:      | 919-382-6592     |
| Owner/Operator Telephone Ext:  | Not reported     |
| Owner/Operator Fax:            | Not reported     |
| Owner/Operator Email:          | Not reported     |

|                           |       |
|---------------------------|-------|
| Owner/Operator Indicator: | Owner |
|---------------------------|-------|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREEN CO (Continued)**

**1001225768**

Owner/Operator Name: WALGREEN CO  
Legal Status: Private  
Date Became Current: 19980128  
Date Ended Current: Not reported  
Owner/Operator Address: 200 WILMOT RD  
Owner/Operator City,State,Zip: DEERFIELD, IL 60015  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: WALGREEN CO  
Legal Status: Private  
Date Became Current: 19980128  
Date Ended Current: Not reported  
Owner/Operator Address: 200 WILMOT RD  
Owner/Operator City,State,Zip: DEERFIELD, IL 60015  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: WALGREEN CO  
Legal Status: Private  
Date Became Current: 20081217  
Date Ended Current: Not reported  
Owner/Operator Address: 200 WILMOT RD  
Owner/Operator City,State,Zip: DEERFIELD, IL 60015  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 19980303  
Handler Name: WALGREENS NO 1542  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19980128  
Handler Name: WALGREEN CO  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREEN CO (Continued)**

**1001225768**

|                                            |                           |
|--------------------------------------------|---------------------------|
| Spent Lead Acid Battery Exporter:          | No                        |
| Current Record:                            | No                        |
| Non Storage Recycler Activity:             | Not reported              |
| Electronic Manifest Broker:                | Not reported              |
| Receive Date:                              | 20081217                  |
| Handler Name:                              | WALGREEN CO               |
| Federal Waste Generator Description:       | Not a generator, verified |
| State District Owner:                      | Tx                        |
| Large Quantity Handler of Universal Waste: | No                        |
| Recognized Trader Importer:                | No                        |
| Recognized Trader Exporter:                | No                        |
| Spent Lead Acid Battery Importer:          | No                        |
| Spent Lead Acid Battery Exporter:          | No                        |
| Current Record:                            | Yes                       |
| Non Storage Recycler Activity:             | Not reported              |
| Electronic Manifest Broker:                | Not reported              |

List of NAICS Codes and Descriptions:

|                    |                            |
|--------------------|----------------------------|
| NAICS Code:        | 44611                      |
| NAICS Description: | PHARMACIES AND DRUG STORES |

Facility Has Received Notices of Violations:

|             |                     |
|-------------|---------------------|
| Violations: | No Violations Found |
|-------------|---------------------|

Evaluation Action Summary:

|              |                      |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

FINDS:

|              |              |
|--------------|--------------|
| Registry ID: | 110005180927 |
|--------------|--------------|

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

|                 |                                                                                                                                           |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| Envid:          | 1001225768                                                                                                                                |
| Registry ID:    | 110005180927                                                                                                                              |
| DFR URL:        | <a href="http://echo.epa.gov/detailed-facility-report?fid=110005180927">http://echo.epa.gov/detailed-facility-report?fid=110005180927</a> |
| Name:           | WALGREEN CO                                                                                                                               |
| Address:        | 9717 N LAMAR BLVD                                                                                                                         |
| City,State,Zip: | AUSTIN, TX 78753                                                                                                                          |

ASBESTOS:

|          |                   |
|----------|-------------------|
| Name:    | FAMILY DOLLAR     |
| Address: | 9717 N LAMAR BLVD |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREEN CO (Continued)**

**1001225768**

City,State,Zip: AUSTIN, TX 78753  
Date of inspection: 06/17/2014  
Reason for Inspection: Routine  
Violation: No  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: 0.5  
Travel Time: 0.2  
Mileage: Not reported  
Reg: 07  
Init: EJ  
Seq: 01  
Facility Type: Abusable Volatile Chemicals  
Inspector Name: Eddie Jackson  
Date Report Received: 07/01/2014  
Date Routed by Supervisor: 07/02/2014  
Date Routed to PSQA: 07/02/2014  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREEN CO (Continued)**

**1001225768**

|                                              |                   |
|----------------------------------------------|-------------------|
| Area:                                        | Not reported      |
| Staff Operator ID:                           | Not reported      |
| Inspection Number:                           | Not reported      |
| Inspection Status:                           | Not reported      |
| Disposition:                                 | Not reported      |
| Inspection Class Descriptio:                 | Not reported      |
| Inspection Secondary Class Code:             | Not reported      |
| Inspection Secondary Class Code Description: | Not reported      |
| Results:                                     | Not reported      |
| Inspection Number Grade:                     | Not reported      |
| Name:                                        | RENT A CENTER     |
| Address:                                     | 9717 N LAMAR BLVD |
| City,State,Zip:                              | AUSTIN, TX 78753  |
| Date of inspection:                          | 06/17/2014        |
| Reason for Inspection:                       | Routine           |
| Violation:                                   | Yes               |
| Complaint Date:                              | Not reported      |
| Notification Number:                         | Not reported      |
| ASB Priority:                                | Not reported      |
| PIF State:                                   | Not reported      |
| Detained:                                    | Not reported      |
| Product Name:                                | Not reported      |
| Time Spent:                                  | 0.5               |
| Travel Time:                                 | 0.1               |
| Mileage:                                     | 0                 |
| Reg:                                         | 07                |
| Init:                                        | EJ                |
| Seq:                                         | 02                |
| Facility Type:                               | Bedding           |
| Inspector Name:                              | Eddie Jackson     |
| Date Report Received:                        | 07/01/2014        |
| Date Routed by Supervisor:                   | 07/02/2014        |
| Date Routed to PSQA:                         | 07/02/2014        |
| Date Reviewed by PSQA:                       | Not reported      |
| Date Routed by Supervisor1:                  | Not reported      |
| Date Rtd to Inspector Corrections:           | Not reported      |
| Date Rcvd Back:                              | Not reported      |
| Date Rtd to Inspector Corrections2:          | Not reported      |
| Date Rcvd Back 2:                            | Not reported      |
| Date Rtd to Inspector Corrections 3:         | Not reported      |
| Date Rcvd Back 3:                            | Not reported      |
| Notification Status:                         | Not reported      |
| Amendo:                                      | Not reported      |
| Notification Work Type:                      | Not reported      |
| Notification Type:                           | Not reported      |
| Work Type Flag:                              | Not reported      |
| Certification Statement Date:                | Not reported      |
| Certification Statement Phone:               | Not reported      |
| Is The Facility a School or K-12?:           | Not reported      |
| Region:                                      | Not reported      |
| Priority:                                    | Not reported      |
| ARU:                                         | Not reported      |
| Is this a phased abatement project?:         | Not reported      |
| Ordered:                                     | Not reported      |
| Is This Project an Emergency?:               | Not reported      |
| Is Building Occupied?:                       | Not reported      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREEN CO (Continued)**

**1001225768**

|                                              |              |
|----------------------------------------------|--------------|
| High Profile:                                | Not reported |
| Ref Method:                                  | Not reported |
| Analytical Method:                           | Not reported |
| Start Date:                                  | Not reported |
| Client Code:                                 | Not reported |
| Client Name:                                 | Not reported |
| License Number:                              | Not reported |
| File Number:                                 | Not reported |
| License Status Description:                  | Not reported |
| Expiration Date:                             | Not reported |
| Original Date:                               | Not reported |
| Rank Effective Date:                         | Not reported |
| Mod Code:                                    | Not reported |
| Area:                                        | Not reported |
| Staff Operator ID:                           | Not reported |
| Inspection Number:                           | Not reported |
| Inspection Status:                           | Not reported |
| Disposition:                                 | Not reported |
| Inspection Class Descriptio:                 | Not reported |
| Inspection Secondary Class Code:             | Not reported |
| Inspection Secondary Class Code Description: | Not reported |
| Results:                                     | Not reported |
| Inspection Number Grade:                     | Not reported |

**Ind. Haz Waste:**

|                                          |                               |
|------------------------------------------|-------------------------------|
| Name:                                    | WALGREENS 1542                |
| Address:                                 | 9717 N LAMAR BLVD             |
| City,State,Zip:                          | AUSTIN, TX 78753              |
| Permit Number:                           | Not reported                  |
| Registration Number:                     | 85529                         |
| Registration Initial Notification Date:  | 01/28/1998                    |
| Registration Last Amendment Date:        | 12/17/2008                    |
| EPA Identification:                      | TXR000026096                  |
| Primary NAICS Code:                      | 446110                        |
| Status Change Date:                      | 19980128                      |
| Land Type:                               | PRIVATE                       |
| Description of Facility Site Location:   | 9717 N Lamar Blvd, Austin, TX |
| Site Primary Standard Industrial Code:   | Not reported                  |
| Registration is Generator of Waste:      | 1                             |
| TNRCC Region Number:                     | 11                            |
| Registration is Receivers of Waste:      | 1                             |
| Registration is Transporter of Waste:    | 1                             |
| Registration is Transfer Facility:       | 1                             |
| Facility is STEERS Reporter:             | 1                             |
| Required to Submit Annual Waste Summary: | 1                             |
| Facility Involved In Recycling:          | 1                             |
| Revcr Has Monthly Reporting Requirement: | 0                             |
| Mexican Facility:                        | Not reported                  |
| Type of Generator HW:                    | SQG                           |
| Type of Generator:                       | NON INDUS                     |
| Company Name:                            | WALGREEN CO                   |
| Contact Name:                            | RUSS ROELLER                  |
| Contact Telephone Number:                | 919-4843631                   |
| Mailing Address:                         | 4020 STIRRUP CREEK DR STE 211 |
| Mailing Address2:                        | STE 211                       |
| Mailing City,State,Zip:                  | DURHAM, NC 277039410          |
| Mailing County:                          | UNITED STATES                 |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREEN CO (Continued)**

**1001225768**

Facility Country: UNITED STATES  
TNRCC Facility ID: 107148  
Site Owner Tax ID: 361924025  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20081217  
Ind. Waste Permit Number: Not reported  
Mun Waste Permit Number: Not reported  
Non Notifier: 1  
MSW: Not reported  
Medical Waste: Not reported  
Other: Not reported  
Sludge: Not reported  
Used Oil: Not reported  
Used Tires: Not reported  
Permit Status: Not reported  
Receiver Type: Not reported  
Transporter for Hire: 0  
Transport Own Waste: 0

Ind. Haz Waste:

Ind. Haz Waste:

Operator Name: WALGREEN CO  
Operator Address: 200 WILMOT RD  
Operator Address 2: Not reported  
Operator Address 3: Not reported  
Operator City,State,Zip: DEERFIELD, IL 60015  
Operator Country: UNITED STA  
Operator Telephone: Not reported  
Operator Fax Number: Not reported  
Operator Email: Not reported  
Operator Business Type: Corporation  
Operator Tax ID: 13619240255  
Operator Bankruptcy Code: Not reported

Ind. Haz Waste:

Owner Name: WALGREEN CO  
Owner Mailing Address: 200 WILMOT RD  
Owner Mailing Address 2: Not reported  
Owner Mailing Address 3: Not reported  
Owner Mailing City,State,Zip: DEERFIELD, IL 60015  
Owner Country: UNITED STA  
Owner Telephone: Not reported  
Owner Fax: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Corporation  
Owner Tax ID: 13619240255  
Owner Bankruptcy Code: Not reported

Ind. Haz Waste:

Unit Number: 001  
Unit Type Code: 14  
Unit Status: ACTIVE  
Unit Regulatory Status: 13  
UIC Permit Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREEN CO (Continued)**

**1001225768**

Capacity: Not reported  
Capacity Measurement: Not reported  
Off Site Hazardous Waste: Not reported  
Off Site Class 1 Waste: Not reported  
Off Site Class 2 Waste: Not reported  
Off Site Class 3 Waste: Not reported  
Off Site Non Industrial Solid Waste: Not reported  
System Type Code 1: 010  
System Type Code 2: Not reported  
System Type Code 3: Not reported  
System Type Code 4: Not reported  
System Type Code: Not reported  
Permit Sequence Number: Not reported  
Unit Description: Waste drum storage  
Unit Description 2: Not reported  
Unit Description 3: Not reported  
Last Changed Date: 19980128  
Deed Record Needed: Not reported  
Deed Recording Date: Not reported

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: 200 WILMOT RD  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: DEERFIELD, IL 60015  
Contact Phone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: 200 WILMOT RD  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: DEERFIELD, IL 60015  
Contact Phone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: RUSS ROELLER  
Contact Title: ENVIRONMENTAL MANAGER  
Contact Role: PRICONT  
Contact Address: 4020 STIRRUP CREEK DR STE 211  
Contact Address 2: STE 211  
Contact Address 3: Not reported  
Contact City,State,Zip: DURHAM, NC 27703  
Contact Phone: 1-919-4843631  
Contact Fax: Not reported  
Contact Email: Not reported

Ind. Haz Waste:

Waste ID: 167653

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREEN CO (Continued)**

**1001225768**

|                                  |                                                                                  |
|----------------------------------|----------------------------------------------------------------------------------|
| Texas Waste Code:                | Not reported                                                                     |
| Texas Waste Code 2:              | 0629119H                                                                         |
| Waste Code Status:               | INACTIVE                                                                         |
| Waste Form:                      | 119                                                                              |
| Waste Classification:            | H                                                                                |
| Waste is Radioactive:            | 0                                                                                |
| Waste Treated Off Site:          | Not reported                                                                     |
| Generators Waste Description:    | Photo fixer silver solution from photo processing. Waste was sent to Safety Klee |
| Standard Industrial Code:        | 59120                                                                            |
| Primary Source:                  | G07                                                                              |
| Primary Measurement Point:       | Not reported                                                                     |
| Primary Origin:                  | 1                                                                                |
| Primary System Type:             | Not reported                                                                     |
| New Chemical Substance:          | 0                                                                                |
| Audit Performed:                 | 0                                                                                |
| Company Waste ID:                | Not reported                                                                     |
| Primary NAICS Code:              | 446110                                                                           |
| EPA Waste Form Code:             | W119                                                                             |
| Reason Waste Form No Longer Gen: | UNKNOWN                                                                          |

Ind. Haz Waste:

Ind. Haz Waste:

**HL988**      **KWIK WASH COIN LAUNDRIES NO**  
**WNW**      **6606 CONGRESS AVE S**  
**< 1/8**      **TRAVIS (County), TX 78745**  
**0.012 mi.**  
**62 ft.**      **Site 6 of 8 in cluster HL**

**EDR Hist Cleaner**      **1013783375**  
**N/A**

**Actual:**      EDR Hist Cleaner  
**655 ft.**

|                                |       |                             |                      |
|--------------------------------|-------|-----------------------------|----------------------|
| <b>Focus Map:</b><br><b>17</b> | Year: | Name:                       | Type:                |
|                                | 1984  | KWIK WASH COIN LAUNDRIES NO | LAUNDRIES-SELF SERVE |
|                                | 1990  | KWIK WASH COIN LAUNDRIES NO | LAUNDRIES-SELF SERVE |

**AG989**      **PAYLESS GAS 866**  
**WNW**      **6608 N LAMAR BLVD**  
**< 1/8**      **AUSTIN, TX 78752**  
**0.012 mi.**  
**63 ft.**      **Site 8 of 14 in cluster AG**

**TX UST**      **U004318521**  
**N/A**

|                                                                   |                         |                      |
|-------------------------------------------------------------------|-------------------------|----------------------|
| <b>Actual:</b><br><b>714 ft.</b><br><b>Focus Map:</b><br><b>6</b> | UST:                    |                      |
|                                                                   | Name:                   | PAYLESS GAS 866      |
|                                                                   | Address:                | 6608 N LAMAR BLVD    |
|                                                                   | City,State,Zip:         | AUSTIN, TX 787523502 |
|                                                                   | AI Number:              | 18930                |
|                                                                   | Facility Type:          | RETAIL               |
|                                                                   | Facility Begin Date:    | 09/04/1986           |
|                                                                   | Facility Status:        | INACTIVE             |
|                                                                   | Additional ID:          | 185672102002150      |
|                                                                   | Facility Exempt Status: | N                    |
|                                                                   | Records Off-Site:       | No                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAYLESS GAS 866 (Continued)**

**U004318521**

|                                                 |                             |
|-------------------------------------------------|-----------------------------|
| UST Financial Assurance Required:               | No                          |
| Number Of Active UST:                           | 0                           |
| Site Location Description:                      | Not reported                |
| Site Location (Nearest City Name):              | Not reported                |
| Site Location (County Name):                    | TRAVIS                      |
| Site Location (Tceq Region):                    | 11                          |
| Site Location (Location Zip):                   | 78752                       |
| Contact Name/Title:                             | ,                           |
| Contact Organization Name:                      | PAYLESS GAS 866             |
| Contact Mailing Address1:                       | Not reported                |
| Contact Mailing Address2:                       | Not reported                |
| Contact Mailing City/State/Zip:                 | Not reported                |
| Contact Telephone:                              | 8177783547                  |
| Facility Contact Address Deliverable:           | Not reported                |
| Contact Fax Number:                             | Not reported                |
| Contact Email Address:                          | Not reported                |
| Signature Date On Earliest Reg Form:            | 04/23/1986                  |
| Signature Name/Title On Earliest Reg Form:      | B HARTWELL, OPERATIONS MGR  |
| Application Received Date On Earliest Reg Form: | 05/08/1986                  |
| Signature Role On Earliest Reg Form:            | Not reported                |
| Signature Company On Earliest Reg Form:         | Not reported                |
| Enforcement Action:                             | Not reported                |
| Facility Not Inspectable:                       | No                          |
| Owner:                                          |                             |
| Owner CN:                                       | CN600134746                 |
| Owner Last Name:                                | STRASBURGER ENTERPRISES INC |
| Owner First Name:                               | Not reported                |
| Owner Middle Name:                              | Not reported                |
| Owner Type:                                     | CO                          |
| Contact Mailing Address (Delivery):             | Not reported                |
| Contact Mailing Address (Internal Delivery):    | Not reported                |
| Contact Mailing City:                           | Not reported                |
| Contact Mailing State:                          | Not reported                |
| Contact Mailing Zip:                            | Not reported                |
| Contact Mailing Zip5:                           | Not reported                |
| Contact Phone Number/Ext:                       | /                           |
| Contact Fax Country Code:                       | Not reported                |
| Contact Fax Number/Ext:                         | /                           |
| Contact Email Address:                          | Not reported                |
| Contact Address Deliverable:                    | Not reported                |
| Princ ID:                                       | 624329392001221             |
| Additional ID:                                  | 185672102002150             |
| AI Number:                                      | 18930                       |
| Owner Effective Begin Date:                     | 09/04/1986                  |
| State Tax ID:                                   | 17418017533                 |
| Contact Role:                                   | Not reported                |
| Contact Name/Title:                             | /                           |
| Contact Organization Name:                      | Not reported                |
| Tank:                                           |                             |
| Install Date:                                   | 01/01/1976                  |
| Tank Registration Date:                         | 05/08/1986                  |
| Number of Compartments:                         | 1                           |
| Tank Capacity:                                  | 6000                        |
| Tank Singlewall:                                | N                           |
| Tank Doublewall:                                | N                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAYLESS GAS 866 (Continued)**

**U004318521**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 49302               |
| Facility ID:                                               | 52591               |
| AI Number:                                                 | 18930               |
| Tank Id:                                                   | 3                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 12/31/1980          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |
| Tank Tested Flag:                                          | Y                   |
| Installation Signature Date:                               | 11/26/1990          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAYLESS GAS 866 (Continued)**

**U004318521**

Compartment Records:

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 3            |
| Tank Capacity:                                    | 6000         |
| UST Comprt ID:                                    | 49147        |
| UST ID:                                           | 49302        |
| AI Number:                                        | 18930        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | EMPTY        |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

More Self Certification:

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 7281   |
| Cert ID:        | 157559 |
| UST Comprt ID:  | 458992 |
| UST ID:         | 155377 |
| AI Number:      | 18930  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 7281   |
| Cert ID:        | 157561 |
| UST Comprt ID:  | 458990 |
| UST ID:         | 155377 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAYLESS GAS 866 (Continued)**

**U004318521**

|                 |         |
|-----------------|---------|
| AI Number:      | 18930   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 345208  |
| UST Comprt ID:  | 1002953 |
| UST ID:         | 155377  |
| AI Number:      | 18930   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 243470  |
| UST Comprt ID:  | 699614  |
| UST ID:         | 155377  |
| AI Number:      | 18930   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 227229  |
| UST Comprt ID:  | 652065  |
| UST ID:         | 155377  |
| AI Number:      | 18930   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 294333  |
| UST Comprt ID:  | 849954  |
| UST ID:         | 155377  |
| AI Number:      | 18930   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 157558  |
| UST Comprt ID:  | 458993  |
| UST ID:         | 155377  |
| AI Number:      | 18930   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 157566  |
| UST Comprt ID:  | 458985  |
| UST ID:         | 155377  |
| AI Number:      | 18930   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 157555  |
| UST Comprt ID:  | 458994  |
| UST ID:         | 155377  |
| AI Number:      | 18930   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAYLESS GAS 866 (Continued)**

**U004318521**

|                 |         |
|-----------------|---------|
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 157565  |
| UST Comprt ID:  | 458986  |
| UST ID:         | 155377  |
| AI Number:      | 18930   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 309916  |
| UST Comprt ID:  | 896910  |
| UST ID:         | 155377  |
| AI Number:      | 18930   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 157564  |
| UST Comprt ID:  | 458987  |
| UST ID:         | 155377  |
| AI Number:      | 18930   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 157557  |
| UST Comprt ID:  | 458996  |
| UST ID:         | 155377  |
| AI Number:      | 18930   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 157563  |
| UST Comprt ID:  | 458988  |
| UST ID:         | 155377  |
| AI Number:      | 18930   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 378538  |
| UST Comprt ID:  | 1103641 |
| UST ID:         | 155377  |
| AI Number:      | 18930   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 157562  |
| UST Comprt ID:  | 458989  |
| UST ID:         | 155377  |
| AI Number:      | 18930   |
| Tank ID:        | 1       |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAYLESS GAS 866 (Continued)**

**U004318521**

|                         |            |
|-------------------------|------------|
| Compartment ID:         | A          |
| Self Cert ID:           | 7281       |
| Cert ID:                | 327223     |
| UST Comprt ID:          | 948544     |
| UST ID:                 | 155377     |
| AI Number:              | 18930      |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Self Cert ID:           | 7281       |
| Cert ID:                | 277371     |
| UST Comprt ID:          | 799689     |
| UST ID:                 | 155377     |
| AI Number:              | 18930      |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Self Cert ID:           | 7281       |
| Cert ID:                | 361578     |
| UST Comprt ID:          | 1052271    |
| UST ID:                 | 155377     |
| AI Number:              | 18930      |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Self Cert ID:           | 7281       |
| Cert ID:                | 157560     |
| UST Comprt ID:          | 458991     |
| UST ID:                 | 155377     |
| AI Number:              | 18930      |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Self Cert ID:           | 7281       |
| Cert ID:                | 157556     |
| UST Comprt ID:          | 458995     |
| UST ID:                 | 155377     |
| AI Number:              | 18930      |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Self Cert ID:           | 7281       |
| Cert ID:                | 259948     |
| UST Comprt ID:          | 748207     |
| UST ID:                 | 155377     |
| AI Number:              | 18930      |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Install Date:           | 01/01/1976 |
| Tank Registration Date: | 05/08/1986 |
| Number of Compartments: | 1          |
| Tank Capacity:          | 8000       |
| Tank Singlewall:        | N          |
| Tank Doublewall:        | N          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAYLESS GAS 866 (Continued)**

**U004318521**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 49301               |
| Facility ID:                                               | 52591               |
| Alt Number:                                                | 18930               |
| Tank Id:                                                   | 1                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 12/31/1980          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |
| Tank Tested Flag:                                          | Y                   |
| Installation Signature Date:                               | 11/26/1990          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAYLESS GAS 866 (Continued)**

**U004318521**

Compartment Records:

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 1            |
| Tank Capacity:                                    | 8000         |
| UST Comprt ID:                                    | 49146        |
| UST ID:                                           | 49301        |
| AI Number:                                        | 18930        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | EMPTY        |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

More Self Certification:

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 7281   |
| Cert ID:        | 157559 |
| UST Comprt ID:  | 458992 |
| UST ID:         | 155377 |
| AI Number:      | 18930  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 7281   |
| Cert ID:        | 157561 |
| UST Comprt ID:  | 458990 |
| UST ID:         | 155377 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAYLESS GAS 866 (Continued)**

**U004318521**

|                 |         |
|-----------------|---------|
| AI Number:      | 18930   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 345208  |
| UST Comprt ID:  | 1002953 |
| UST ID:         | 155377  |
| AI Number:      | 18930   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 243470  |
| UST Comprt ID:  | 699614  |
| UST ID:         | 155377  |
| AI Number:      | 18930   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 227229  |
| UST Comprt ID:  | 652065  |
| UST ID:         | 155377  |
| AI Number:      | 18930   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 294333  |
| UST Comprt ID:  | 849954  |
| UST ID:         | 155377  |
| AI Number:      | 18930   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 157558  |
| UST Comprt ID:  | 458993  |
| UST ID:         | 155377  |
| AI Number:      | 18930   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 157566  |
| UST Comprt ID:  | 458985  |
| UST ID:         | 155377  |
| AI Number:      | 18930   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 157555  |
| UST Comprt ID:  | 458994  |
| UST ID:         | 155377  |
| AI Number:      | 18930   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAYLESS GAS 866 (Continued)**

**U004318521**

|                 |         |
|-----------------|---------|
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 157565  |
| UST Comprt ID:  | 458986  |
| UST ID:         | 155377  |
| AI Number:      | 18930   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 309916  |
| UST Comprt ID:  | 896910  |
| UST ID:         | 155377  |
| AI Number:      | 18930   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 157564  |
| UST Comprt ID:  | 458987  |
| UST ID:         | 155377  |
| AI Number:      | 18930   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 157557  |
| UST Comprt ID:  | 458996  |
| UST ID:         | 155377  |
| AI Number:      | 18930   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 157563  |
| UST Comprt ID:  | 458988  |
| UST ID:         | 155377  |
| AI Number:      | 18930   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 378538  |
| UST Comprt ID:  | 1103641 |
| UST ID:         | 155377  |
| AI Number:      | 18930   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 157562  |
| UST Comprt ID:  | 458989  |
| UST ID:         | 155377  |
| AI Number:      | 18930   |
| Tank ID:        | 1       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAYLESS GAS 866 (Continued)**

**U004318521**

|                         |            |
|-------------------------|------------|
| Compartment ID:         | A          |
| Self Cert ID:           | 7281       |
| Cert ID:                | 327223     |
| UST Comprt ID:          | 948544     |
| UST ID:                 | 155377     |
| AI Number:              | 18930      |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Self Cert ID:           | 7281       |
| Cert ID:                | 277371     |
| UST Comprt ID:          | 799689     |
| UST ID:                 | 155377     |
| AI Number:              | 18930      |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Self Cert ID:           | 7281       |
| Cert ID:                | 361578     |
| UST Comprt ID:          | 1052271    |
| UST ID:                 | 155377     |
| AI Number:              | 18930      |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Self Cert ID:           | 7281       |
| Cert ID:                | 157560     |
| UST Comprt ID:          | 458991     |
| UST ID:                 | 155377     |
| AI Number:              | 18930      |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Self Cert ID:           | 7281       |
| Cert ID:                | 157556     |
| UST Comprt ID:          | 458995     |
| UST ID:                 | 155377     |
| AI Number:              | 18930      |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Self Cert ID:           | 7281       |
| Cert ID:                | 259948     |
| UST Comprt ID:          | 748207     |
| UST ID:                 | 155377     |
| AI Number:              | 18930      |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Install Date:           | 01/01/1976 |
| Tank Registration Date: | 05/08/1986 |
| Number of Compartments: | 1          |
| Tank Capacity:          | 8000       |
| Tank Singlewall:        | N          |
| Tank Doublewall:        | N          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAYLESS GAS 866 (Continued)**

**U004318521**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 49300               |
| Facility ID:                                               | 52591               |
| AI Number:                                                 | 18930               |
| Tank Id:                                                   | 2                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 12/31/1980          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |
| Tank Tested Flag:                                          | Y                   |
| Installation Signature Date:                               | 11/26/1990          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAYLESS GAS 866 (Continued)**

**U004318521**

Compartment Records:

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 2            |
| Tank Capacity:                                    | 8000         |
| UST Comprt ID:                                    | 49145        |
| UST ID:                                           | 49300        |
| AI Number:                                        | 18930        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | EMPTY        |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

More Self Certification:

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 7281   |
| Cert ID:        | 157559 |
| UST Comprt ID:  | 458992 |
| UST ID:         | 155377 |
| AI Number:      | 18930  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 7281   |
| Cert ID:        | 157561 |
| UST Comprt ID:  | 458990 |
| UST ID:         | 155377 |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAYLESS GAS 866 (Continued)**

**U004318521**

|                 |         |
|-----------------|---------|
| AI Number:      | 18930   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 345208  |
| UST Comprt ID:  | 1002953 |
| UST ID:         | 155377  |
| AI Number:      | 18930   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 243470  |
| UST Comprt ID:  | 699614  |
| UST ID:         | 155377  |
| AI Number:      | 18930   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 227229  |
| UST Comprt ID:  | 652065  |
| UST ID:         | 155377  |
| AI Number:      | 18930   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 294333  |
| UST Comprt ID:  | 849954  |
| UST ID:         | 155377  |
| AI Number:      | 18930   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 157558  |
| UST Comprt ID:  | 458993  |
| UST ID:         | 155377  |
| AI Number:      | 18930   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 157566  |
| UST Comprt ID:  | 458985  |
| UST ID:         | 155377  |
| AI Number:      | 18930   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 157555  |
| UST Comprt ID:  | 458994  |
| UST ID:         | 155377  |
| AI Number:      | 18930   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAYLESS GAS 866 (Continued)**

**U004318521**

|                 |         |
|-----------------|---------|
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 157565  |
| UST Comprt ID:  | 458986  |
| UST ID:         | 155377  |
| AI Number:      | 18930   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 309916  |
| UST Comprt ID:  | 896910  |
| UST ID:         | 155377  |
| AI Number:      | 18930   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 157564  |
| UST Comprt ID:  | 458987  |
| UST ID:         | 155377  |
| AI Number:      | 18930   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 157557  |
| UST Comprt ID:  | 458996  |
| UST ID:         | 155377  |
| AI Number:      | 18930   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 157563  |
| UST Comprt ID:  | 458988  |
| UST ID:         | 155377  |
| AI Number:      | 18930   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 378538  |
| UST Comprt ID:  | 1103641 |
| UST ID:         | 155377  |
| AI Number:      | 18930   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 157562  |
| UST Comprt ID:  | 458989  |
| UST ID:         | 155377  |
| AI Number:      | 18930   |
| Tank ID:        | 1       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAYLESS GAS 866 (Continued)**

**U004318521**

|                 |         |
|-----------------|---------|
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 327223  |
| UST Comprt ID:  | 948544  |
| UST ID:         | 155377  |
| AI Number:      | 18930   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 277371  |
| UST Comprt ID:  | 799689  |
| UST ID:         | 155377  |
| AI Number:      | 18930   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 361578  |
| UST Comprt ID:  | 1052271 |
| UST ID:         | 155377  |
| AI Number:      | 18930   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 157560  |
| UST Comprt ID:  | 458991  |
| UST ID:         | 155377  |
| AI Number:      | 18930   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 157556  |
| UST Comprt ID:  | 458995  |
| UST ID:         | 155377  |
| AI Number:      | 18930   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 7281    |
| Cert ID:        | 259948  |
| UST Comprt ID:  | 748207  |
| UST ID:         | 155377  |
| AI Number:      | 18930   |
| Tank ID:        | 1       |
| Compartment ID: | A       |

Facility Billing Contacts:

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Contact Organization Name:                   | STRASBURGER ENTERPRISES INC |
| Contact Mailing Address (Delivery):          | PO BOX 6117                 |
| Contact Mailing Address (Internal Delivery): | Not reported                |
| Contact Mailing City/State/Zip:              | TEMPLE, TX 76503 6117       |
| Phone Number/Ext:                            | /                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAYLESS GAS 866 (Continued)**

**U004318521**

Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Y  
Facility ID: 52591  
Additional ID: 185672102002150  
Princ ID: 624329392001221  
AI Number: 18930  
Facility Name: PAYLESS GAS 866  
AR Number: Not reported  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: Not reported  
Contact Name/Title: KEVIN GANDY/

**AG990**  
**WNW**  
**< 1/8**  
**0.012 mi.**  
**63 ft.**

**FUEL DISTRIBUTORS**  
**6608 N LAMAR BLVD**  
**AUSTIN, TX 78752**  
**Site 9 of 14 in cluster AG**

**TX UST** **U004318522**  
**N/A**

**Actual:**  
**714 ft.**  
**Focus Map:**  
**6**

UST:  
Name: FUEL DISTRIBUTORS  
Address: 6608 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 787523502  
AI Number: 44619  
Facility Type: UNKNOWN  
Facility Begin Date: 03/18/1987  
Facility Status: INACTIVE  
Additional ID: 577632612002241  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78752  
Contact Name/Title: ,  
Contact Organization Name: FUEL DISTRIBUTORS  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 8177783547  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 02/26/1987  
Signature Name/Title On Earliest Reg Form: BILL HARTWELL, OPER. MGR.  
Application Received Date On Earliest Reg Form: 03/05/1987  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No  
  
Owner:  
Owner CN: CN600134746  
Owner Last Name: STRASBURGER ENTERPRISES INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FUEL DISTRIBUTORS (Continued)**

**U004318522**

|                                              |                 |
|----------------------------------------------|-----------------|
| Owner First Name:                            | Not reported    |
| Owner Middle Name:                           | Not reported    |
| Owner Type:                                  | CO              |
| Contact Mailing Address (Delivery):          | Not reported    |
| Contact Mailing Address (Internal Delivery): | Not reported    |
| Contact Mailing City:                        | Not reported    |
| Contact Mailing State:                       | Not reported    |
| Contact Mailing Zip:                         | Not reported    |
| Contact Mailing Zip5:                        | Not reported    |
| Contact Phone Number/Ext:                    | /               |
| Contact Fax Country Code:                    | Not reported    |
| Contact Fax Number/Ext:                      | /               |
| Contact Email Address:                       | Not reported    |
| Contact Address Deliverable:                 | Not reported    |
| Princ ID:                                    | 624329392001221 |
| Additional ID:                               | 577632612002241 |
| AI Number:                                   | 44619           |
| Owner Effective Begin Date:                  | 03/18/1987      |
| State Tax ID:                                | 17418017533     |
| Contact Role:                                | Not reported    |
| Contact Name/Title:                          | /               |
| Contact Organization Name:                   | Not reported    |

**Tank:**

|                                                     |                     |
|-----------------------------------------------------|---------------------|
| Install Date:                                       | 01/01/1984          |
| Tank Registration Date:                             | 03/05/1987          |
| Number of Compartments:                             | 1                   |
| Tank Capacity:                                      | 1000                |
| Tank Singlewall:                                    | N                   |
| Tank Doublewall:                                    | N                   |
| Pipe Type:                                          | Not reported        |
| UST ID:                                             | 116913              |
| Facility ID:                                        | 52614               |
| AI Number:                                          | 44619               |
| Tank Id:                                            | 2                   |
| Tank Status (Current):                              | REMOVED FROM GROUND |
| Tank Status Date:                                   | 08/31/1987          |
| Empty:                                              | N                   |
| Tank Regulatory Status:                             | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):          | Not reported        |
| Piping Design (Single Wall):                        | N                   |
| Piping Design (Double Wall):                        | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):        | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):    | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):       | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):      | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):  | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):     | N                   |
| Tank Material (Steel):                              | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):   | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):     | N                   |
| Tank Mat(Concrete):                                 | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):   | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): | N                   |
| Piping Material (Steel):                            | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):      | Y                   |
| Piping Mat(Concrete):                               | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FUEL DISTRIBUTORS (Continued)**

**U004318522**

Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N  
Piping Mat(Nonmetallic Flex Piping): N  
PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): N  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMeth (FRP Tank Or Piping(Noncorrodible): N  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: N  
Piping Corr Prot Compliance Flag: N  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: Y  
Installation Signature Date: 11/19/1990

**Compartment Records:**

Tank ID: 2  
Tank Capacity: 1000  
UST Comprt ID: 49891  
UST ID: 116913  
AI Number: 44619  
Compartment ID: A  
Substance Stored1: DIESEL  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FUEL DISTRIBUTORS (Continued)**

**U004318522**

|                                             |              |
|---------------------------------------------|--------------|
| Spill Overfill Prevention Equip(SOPE):      | N            |
| SOPE(Spill Cont/Bucket/Sump):               | N            |
| SOPE(DelShut-Off Valve ):                   | N            |
| SOPE(FlowRestrictorValue:                   | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:          | N            |
| SOPE(N/A Deliveries To Tank<=25G):          | N            |
| Compartment Release Det Compliance Flag:    | N            |
| Piping Release Detection Compliance Flag ): | N            |
| Spill/OverfillPreventionCompliance Flag:    | N            |
| Compartment Release Detection Variance:     | N            |
| Piping Release Detection Variance:          | N            |
| Spill And Overfill Prevention Variance:     | N            |
| Stage I Vapor Recovery:                     | Not reported |
| Stage 1 Installation Date:                  | Not reported |

More Self Certification:

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 17520  |
| Cert ID:        | 120146 |
| UST Comprt ID:  | 345198 |
| UST ID:         | 115121 |
| AI Number:      | 44619  |
| Tank ID:        | 3A     |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 17520  |
| Cert ID:        | 120145 |
| UST Comprt ID:  | 345199 |
| UST ID:         | 115121 |
| AI Number:      | 44619  |
| Tank ID:        | 3A     |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 17520  |
| Cert ID:        | 120144 |
| UST Comprt ID:  | 345201 |
| UST ID:         | 115121 |
| AI Number:      | 44619  |
| Tank ID:        | 3A     |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 17520  |
| Cert ID:        | 120143 |
| UST Comprt ID:  | 345200 |
| UST ID:         | 115121 |
| AI Number:      | 44619  |
| Tank ID:        | 3A     |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 17520  |
| Cert ID:        | 120148 |
| UST Comprt ID:  | 345196 |
| UST ID:         | 115121 |
| AI Number:      | 44619  |
| Tank ID:        | 3A     |
| Compartment ID: | A      |

|               |       |
|---------------|-------|
| Self Cert ID: | 17520 |
|---------------|-------|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FUEL DISTRIBUTORS (Continued)**

**U004318522**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Cert ID:                                                   | 120147              |
| UST Comprt ID:                                             | 345197              |
| UST ID:                                                    | 115121              |
| AI Number:                                                 | 44619               |
| Tank ID:                                                   | 3A                  |
| Compartment ID:                                            | A                   |
| Install Date:                                              | 01/01/1970          |
| Tank Registration Date:                                    | 03/05/1987          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 1000                |
| Tank Singlewall:                                           | N                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 116914              |
| Facility ID:                                               | 52614               |
| AI Number:                                                 | 44619               |
| Tank Id:                                                   | 1                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 08/31/1987          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FUEL DISTRIBUTORS (Continued)**

**U004318522**

|                                                   |              |
|---------------------------------------------------|--------------|
| PCPMethod (FRP Tank Or Piping(Noncorrodible):     | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):     | N            |
| PCPMeth(Isolated Open Area/2nd Containment):      | N            |
| PCPM (Dual Protected):                            | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):        | N            |
| Tank Corr Prot Compliance Flag:                   | N            |
| Piping Corr Prot Compliance Flag:                 | N            |
| Tank Corrosion Prot Variance:                     | N            |
| Piping Corrosion Prot Variance:                   | N            |
| Temp Out Of Service Compliance:                   | N            |
| Technical Compliance Flag:                        | N            |
| Tank Tested Flag:                                 | Y            |
| Installation Signature Date:                      | 11/19/1990   |
| Compartment Records:                              |              |
| Tank ID:                                          | 1            |
| Tank Capacity:                                    | 1000         |
| UST Comprt ID:                                    | 49892        |
| UST ID:                                           | 116914       |
| AI Number:                                        | 44619        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FUEL DISTRIBUTORS (Continued)**

**U004318522**

More Self Certification:

Self Cert ID: 17520  
Cert ID: 120146  
UST Comprt ID: 345198  
UST ID: 115121  
AI Number: 44619  
Tank ID: 3A  
Compartment ID: A

Self Cert ID: 17520  
Cert ID: 120145  
UST Comprt ID: 345199  
UST ID: 115121  
AI Number: 44619  
Tank ID: 3A  
Compartment ID: A

Self Cert ID: 17520  
Cert ID: 120144  
UST Comprt ID: 345201  
UST ID: 115121  
AI Number: 44619  
Tank ID: 3A  
Compartment ID: A

Self Cert ID: 17520  
Cert ID: 120143  
UST Comprt ID: 345200  
UST ID: 115121  
AI Number: 44619  
Tank ID: 3A  
Compartment ID: A

Self Cert ID: 17520  
Cert ID: 120148  
UST Comprt ID: 345196  
UST ID: 115121  
AI Number: 44619  
Tank ID: 3A  
Compartment ID: A

Self Cert ID: 17520  
Cert ID: 120147  
UST Comprt ID: 345197  
UST ID: 115121  
AI Number: 44619  
Tank ID: 3A  
Compartment ID: A

Facility Billing Contacts:

Contact Organization Name: STRASBURGER ENTERPRISES INC  
Contact Mailing Address (Delivery): PO BOX 6117  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: TEMPLE, TX 76503 6117  
Phone Number/Ext: /

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FUEL DISTRIBUTORS (Continued)**

**U004318522**

Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Y  
Facility ID: 52614  
Additional ID: 577632612002241  
Princ ID: 624329392001221  
AI Number: 44619  
Facility Name: FUEL DISTRIBUTORS  
AR Number: Not reported  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: Not reported  
Contact Name/Title: KEVIN GANDY/

AG991  
WNW  
< 1/8  
0.012 mi.  
63 ft.

**PAYLESS GAS**  
**6608 LAMAR BLVD N**  
**AUSTIN, TX 78752**

**Site 10 of 14 in cluster AG**

**Actual:** EDR Hist Auto  
**714 ft.**

**Focus Map:** Year: Name: Type:  
**6** 1980 PAYLESS GAS GASOLINE STATIONS

**EDR Hist Auto 1013770283**  
**N/A**

AI992  
ESE  
< 1/8  
0.012 mi.  
63 ft.

**FAMOUS FOOD MART**  
**6301 N LAMAR BLVD**  
**AUSTIN, TX 78752**

**Site 2 of 8 in cluster AI**

**Actual:**  
**713 ft.**  
**Focus Map:**  
**6**

LPST:  
Name: S FOOD MART  
Address: 6301 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Facility ID: 0019074  
LPST Id: 112387  
Facility Location: 6301 N LAMAR  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 12/31/3000  
Entered Date: 06/17/1997  
Reported Date: 12/31/3000  
Closure Date: 07/11/2007  
Priority: 3.1 - GW IMPACT PUB/DOM WATER SUPPLY WELL W/IN .25 - .5mi  
Program: 1 - RPR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: Groundwater is affected and a public or domestic water supply well is located between 0.25 and 0.5 miles from the UST/AST system or source area.  
**Status:** **FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 1/1P/1  
Coordinators RPR: MDS  
Responsible Party Name: Not reported  
Responsible Party Contact: TIMOTHY CRAFT OLIVER  
Responsible Party Address: PO BOX 6110 LN

**TX LPST U001253971**  
**TX UST N/A**  
**TX HIST UST**  
**TX Financial Assurance**  
**TX RDR**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAMOUS FOOD MART (Continued)**

**U001253971**

Responsible Party City,St,Zip: AUSTIN, TX 78762  
Responsible Party Telephone: 512/457-1977  
Reported Date: 12/31/3000  
Case Start Date: 07/11/2007  
Reference Number: RN102393139  
Project Manager: MSEFCIK

**UST:**

Name: FAMOUS FOOD MART  
Address: 6301 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 787524005  
AI Number: 19074  
Facility Type: RETAIL  
Facility Begin Date: 09/01/1988  
Facility Status: ACTIVE  
Additional ID: 781702572002150  
Facility Exempt Status: N  
Records Off-Site: Yes  
UST Financial Assurance Required: Yes  
Number Of Active UST: 3  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78752  
Contact Name/Title: PATRICK OLIVER,  
Contact Organization Name: FAMOUS FOOD MART  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5123376744  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 04/01/2021  
Signature Name/Title On Earliest Reg Form: PATRICK OLIVER,PRE  
Application Received Date On Earliest Reg Form: 04/05/2021  
Signature Role On Earliest Reg Form: LEGAL AUTH REP OWNER  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: No  
Facility Not Inspectable: No

**Operator:**

Princ ID: 582485052019102  
Additional ID: 781702572002150  
AI Number: 19074  
Operator CN: CN605646710  
Operator Name: V&S ENTERPRISES LC  
Operator Effective Begin Date: 04/01/2019  
Operator Type: CO  
Operator Role: Not reported  
Contact Name: /  
Contact Organization Name: Not reported  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: -  
Contact Phone Country Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAMOUS FOOD MART (Continued)**

**U001253971**

|                              |              |
|------------------------------|--------------|
| Contact Phone Area Code:     | Not reported |
| Contact Phone Number:        | Not reported |
| Contact Phone Extension:     | Not reported |
| Contact Fax Country Code:    | Not reported |
| Contact Fax Area Code:       | Not reported |
| Contact Fax Number:          | Not reported |
| Contact Fax Extension:       | Not reported |
| Contact Email Address:       | Not reported |
| Contact Address Deliverable: | Not reported |

**Owner:**

|                                              |                 |
|----------------------------------------------|-----------------|
| Owner CN:                                    | CN600750186     |
| Owner Last Name:                             | OFLP-2 LTD      |
| Owner First Name:                            | Not reported    |
| Owner Middle Name:                           | Not reported    |
| Owner Type:                                  | OR              |
| Contact Mailing Address (Delivery):          | Not reported    |
| Contact Mailing Address (Internal Delivery): | Not reported    |
| Contact Mailing City:                        | Not reported    |
| Contact Mailing State:                       | Not reported    |
| Contact Mailing Zip:                         | Not reported    |
| Contact Mailing Zip5:                        | Not reported    |
| Contact Phone Number/Ext:                    | /               |
| Contact Fax Country Code:                    | Not reported    |
| Contact Fax Number/Ext:                      | /               |
| Contact Email Address:                       | Not reported    |
| Contact Address Deliverable:                 | Not reported    |
| Princ ID:                                    | 18479812002030  |
| Additional ID:                               | 781702572002150 |
| AI Number:                                   | 19074           |
| Owner Effective Begin Date:                  | 09/08/1994      |
| State Tax ID:                                | 32036480534     |
| Contact Role:                                | Not reported    |
| Contact Name/Title:                          | /               |
| Contact Organization Name:                   | Not reported    |

**Self Certification:**

|                                              |                      |
|----------------------------------------------|----------------------|
| Self Cert ID:                                | 75960                |
| Cert ID:                                     | 369432               |
| AI Number:                                   | 19074                |
| Self Certification Date:                     | 04/08/2022           |
| Signature Name/Title:                        | PATRICK OLIVER PRES  |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 04/30/2023           |
| Reporting Method:                            | P                    |
| Tank Corrosion Protection Compliance:        | Y                    |
| Piping Corrosion Protection Compliance:      | Y                    |
| Compartment Release Detection Compliance:    | Y                    |
| Piping Release Detection Compliance:         | Y                    |
| Spill Prevention/Overfill Compliance:        | Y                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAMOUS FOOD MART (Continued)**

**U001253971**

|                                              |                               |
|----------------------------------------------|-------------------------------|
| Self Cert ID:                                | 75960                         |
| Cert ID:                                     | 352801                        |
| AI Number:                                   | 19074                         |
| Self Certification Date:                     | 04/01/2021                    |
| Signature Name/Title:                        | PATRICK OLIVER PRE            |
| Signature Type Role:                         | LEGAL AUTH REP OWNER          |
| Filing Status:                               | RENEWAL                       |
| Registration Self Certification Flag:        | Y                             |
| Facility Fees Self Certification Flag:       | Y                             |
| Financial Assurance Self Certification Flag: | Y                             |
| Technical Standards Self Certification Flag: | Y                             |
| Delivery Certificate Expiration Date:        | 04/30/2022                    |
| Reporting Method:                            | P                             |
| Tank Corrosion Protection Compliance:        | Y                             |
| Piping Corrosion Protection Compliance:      | Y                             |
| Compartment Release Detection Compliance:    | Y                             |
| Piping Release Detection Compliance:         | Y                             |
| Spill Prevention/Overfill Compliance:        | Y                             |
| Self Cert ID:                                | 75960                         |
| Cert ID:                                     | 335441                        |
| AI Number:                                   | 19074                         |
| Self Certification Date:                     | 03/10/2020                    |
| Signature Name/Title:                        | PATRICK OLIVER VICE PRESIDENT |
| Signature Type Role:                         | LEGAL AUTH REP OWNER          |
| Filing Status:                               | RENEWAL                       |
| Registration Self Certification Flag:        | Y                             |
| Facility Fees Self Certification Flag:       | Y                             |
| Financial Assurance Self Certification Flag: | Y                             |
| Technical Standards Self Certification Flag: | Y                             |
| Delivery Certificate Expiration Date:        | 04/30/2021                    |
| Reporting Method:                            | P                             |
| Tank Corrosion Protection Compliance:        | Y                             |
| Piping Corrosion Protection Compliance:      | Y                             |
| Compartment Release Detection Compliance:    | Y                             |
| Piping Release Detection Compliance:         | Y                             |
| Spill Prevention/Overfill Compliance:        | Y                             |
| Self Cert ID:                                | 75960                         |
| Cert ID:                                     | 319642                        |
| AI Number:                                   | 19074                         |
| Self Certification Date:                     | 04/04/2019                    |
| Signature Name/Title:                        | PATRICK OLIVER PRES           |
| Signature Type Role:                         | LEGAL AUTH REP OWNER          |
| Filing Status:                               | RENEWAL                       |
| Registration Self Certification Flag:        | Y                             |
| Facility Fees Self Certification Flag:       | Y                             |
| Financial Assurance Self Certification Flag: | Y                             |
| Technical Standards Self Certification Flag: | Y                             |
| Delivery Certificate Expiration Date:        | 04/30/2020                    |
| Reporting Method:                            | P                             |
| Tank Corrosion Protection Compliance:        | Y                             |
| Piping Corrosion Protection Compliance:      | Y                             |
| Compartment Release Detection Compliance:    | Y                             |
| Piping Release Detection Compliance:         | Y                             |
| Spill Prevention/Overfill Compliance:        | Y                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAMOUS FOOD MART (Continued)**

**U001253971**

Self Cert ID: 75960  
Cert ID: 300779  
AI Number: 19074  
Self Certification Date: 03/12/2018  
Signature Name/Title: Guy Oliver Legal Authorized Rep  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2019  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 75960  
Cert ID: 284853  
AI Number: 19074  
Self Certification Date: 04/05/2017  
Signature Name/Title: Guy Oliver Legal Authorized Rep  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2018  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 75960  
Cert ID: 267445  
AI Number: 19074  
Self Certification Date: 03/31/2016  
Signature Name/Title: Guy Oliver Legal Authorized Rep  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2017  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAMOUS FOOD MART (Continued)**

**U001253971**

Self Cert ID: 75960  
Cert ID: 250214  
AI Number: 19074  
Self Certification Date: 03/10/2015  
Signature Name/Title: Guy Oliver Legal Authorized Rep  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2016  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 75960  
Cert ID: 234095  
AI Number: 19074  
Self Certification Date: 03/25/2014  
Signature Name/Title: Guy Oliver Authorized Represent  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2015  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 75960  
Cert ID: 111073  
AI Number: 19074  
Self Certification Date: 03/13/2013  
Signature Name/Title: GUY OLIVER AUTH REP  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2014  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAMOUS FOOD MART (Continued)**

**U001253971**

Self Cert ID: 75960  
Cert ID: 111072  
AI Number: 19074  
Self Certification Date: 03/09/2012  
Signature Name/Title: GUY OLIVER AUTHORIZED REPRESENT  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2013  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 75960  
Cert ID: 111071  
AI Number: 19074  
Self Certification Date: 03/16/2011  
Signature Name/Title: GUY OLIVER AUTHORIZED REPRESENT  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2012  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 75960  
Cert ID: 111070  
AI Number: 19074  
Self Certification Date: 03/19/2010  
Signature Name/Title: GUY OLIVER AUTHORIZED REPRESENT  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2011  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAMOUS FOOD MART (Continued)**

**U001253971**

|                                              |                                 |
|----------------------------------------------|---------------------------------|
| Self Cert ID:                                | 75960                           |
| Cert ID:                                     | 111069                          |
| AI Number:                                   | 19074                           |
| Self Certification Date:                     | 03/30/2009                      |
| Signature Name/Title:                        | GUY OLIVER OWNER                |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 04/30/2010                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 75960                           |
| Cert ID:                                     | 111068                          |
| AI Number:                                   | 19074                           |
| Self Certification Date:                     | 03/25/2008                      |
| Signature Name/Title:                        | GUY OLIVER AUTHORIZED REPRESENT |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 04/30/2009                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 75960                           |
| Cert ID:                                     | 111067                          |
| AI Number:                                   | 19074                           |
| Self Certification Date:                     | 03/01/2007                      |
| Signature Name/Title:                        | GUY OLIVER AUTHORIZED REPRESENT |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 04/30/2008                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAMOUS FOOD MART (Continued)**

**U001253971**

|                                              |                                   |
|----------------------------------------------|-----------------------------------|
| Self Cert ID:                                | 75960                             |
| Cert ID:                                     | 111066                            |
| AI Number:                                   | 19074                             |
| Self Certification Date:                     | 03/01/2006                        |
| Signature Name/Title:                        | GUY OLIVER AUTHORIZED REPRESENT   |
| Signature Type Role:                         | LEGAL AUTH REP OWNER              |
| Filing Status:                               | RENEWAL                           |
| Registration Self Certification Flag:        | Y                                 |
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |
| Technical Standards Self Certification Flag: | Y                                 |
| Delivery Certificate Expiration Date:        | 04/30/2007                        |
| Reporting Method:                            | Not reported                      |
| Tank Corrosion Protection Compliance:        | Not reported                      |
| Piping Corrosion Protection Compliance:      | Not reported                      |
| Compartment Release Detection Compliance:    | Not reported                      |
| Piping Release Detection Compliance:         | Not reported                      |
| Spill Prevention/Overfill Compliance:        | Not reported                      |
| Self Cert ID:                                | 75960                             |
| Cert ID:                                     | 111065                            |
| AI Number:                                   | 19074                             |
| Self Certification Date:                     | 03/02/2005                        |
| Signature Name/Title:                        | GUY N OLIVER AUTHORIZED REPRESENT |
| Signature Type Role:                         | LEGAL AUTH REP OWNER              |
| Filing Status:                               | RENEWAL                           |
| Registration Self Certification Flag:        | Y                                 |
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |
| Technical Standards Self Certification Flag: | Y                                 |
| Delivery Certificate Expiration Date:        | 04/30/2006                        |
| Reporting Method:                            | Not reported                      |
| Tank Corrosion Protection Compliance:        | Not reported                      |
| Piping Corrosion Protection Compliance:      | Not reported                      |
| Compartment Release Detection Compliance:    | Not reported                      |
| Piping Release Detection Compliance:         | Not reported                      |
| Spill Prevention/Overfill Compliance:        | Not reported                      |
| Self Cert ID:                                | 75960                             |
| Cert ID:                                     | 111064                            |
| AI Number:                                   | 19074                             |
| Self Certification Date:                     | 03/01/2004                        |
| Signature Name/Title:                        | GUY N OLIVER PRESIDENT            |
| Signature Type Role:                         | LEGAL AUTH REP OWNER              |
| Filing Status:                               | RENEWAL                           |
| Registration Self Certification Flag:        | Y                                 |
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |
| Technical Standards Self Certification Flag: | Y                                 |
| Delivery Certificate Expiration Date:        | 04/30/2005                        |
| Reporting Method:                            | Not reported                      |
| Tank Corrosion Protection Compliance:        | Not reported                      |
| Piping Corrosion Protection Compliance:      | Not reported                      |
| Compartment Release Detection Compliance:    | Not reported                      |
| Piping Release Detection Compliance:         | Not reported                      |
| Spill Prevention/Overfill Compliance:        | Not reported                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAMOUS FOOD MART (Continued)**

**U001253971**

Self Cert ID: 75960  
Cert ID: 111063  
AI Number: 19074  
Self Certification Date: 03/31/2003  
Signature Name/Title: GUY NEWELL OLIVER AUTHORIZED REP  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2004  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 75960  
Cert ID: 111062  
AI Number: 19074  
Self Certification Date: 03/22/2002  
Signature Name/Title: GUY OLIVER  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2003  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 75960  
Cert ID: 111061  
AI Number: 19074  
Self Certification Date: 02/01/2001  
Signature Name/Title: GUY OLIVER REPRESENTATIVE  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: INITIAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2002  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAMOUS FOOD MART (Continued)**

**U001253971**

Tank:  
Install Date: 01/01/1971  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 10000  
Tank Singlewall: Y  
Tank Doublewall: N  
Pipe Type: P  
UST ID: 49690  
Facility ID: 75960  
Ai Number: 19074  
Tank Id: 2  
Tank Status (Current): IN USE  
Tank Status Date: 01/01/1971  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): Y  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N  
Tank Material (Steel): Y  
Tank Material(Frp(Fiberglass-Reinforced Plastic): N  
Tank Mat(Composite (Steel W/Ext Frp Cladding)): N  
Tank Mat(Concrete): N  
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N  
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N  
Piping Material (Steel): N  
Piping Mat(Frp(Fiberglass Reinforced Plastic): Y  
Piping Mat(Concrete): N  
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N  
Piping Mat(Nonmetallic Flex Piping): N  
PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): Y  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): Y  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): N  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMeth (FRP Tank Or Piping(Noncorrodible): Y  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: Y  
Piping Corr Prot Compliance Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAMOUS FOOD MART (Continued)**

**U001253971**

|                                                   |                  |
|---------------------------------------------------|------------------|
| Tank Corrosion Prot Variance:                     | N                |
| Piping Corrosion Prot Variance:                   | N                |
| Temp Out Of Service Compliance:                   | N                |
| Technical Compliance Flag:                        | N                |
| Tank Tested Flag:                                 | Y                |
| Installation Signature Date:                      | 02/22/1991       |
| Compartment Records:                              |                  |
| Tank ID:                                          | 2                |
| Tank Capacity:                                    | 10000            |
| UST Comprt ID:                                    | 121622           |
| UST ID:                                           | 49690            |
| AI Number:                                        | 19074            |
| Compartment ID:                                   | A                |
| Substance Stored1:                                | GASOLINE         |
| Substance Stored2:                                | Not reported     |
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | Y                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | Y                |
| SOPE(FlowRestrictorValue:                         | N                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | 08/23/2005       |
| Install Date:                                     | 01/01/1971       |
| Tank Registration Date:                           | 05/08/1986       |
| Number of Compartments:                           | 1                |
| Tank Capacity:                                    | 10000            |
| Tank Singlewall:                                  | Y                |
| Tank Doublewall:                                  | N                |
| Pipe Type:                                        | P                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAMOUS FOOD MART (Continued)**

**U001253971**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| UST ID:                                                    | 49692           |
| Facility ID:                                               | 75960           |
| Ai Number:                                                 | 19074           |
| Tank Id:                                                   | 3               |
| Tank Status (Current):                                     | IN USE          |
| Tank Status Date:                                          | 01/01/1971      |
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | N               |
| Piping Design (Double Wall):                               | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | Y               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | Y               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N               |
| PCPMeth(Isolated Open Area/2nd Containment):               | N               |
| PCPM (Dual Protected):                                     | N               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |
| Tank Corr Prot Compliance Flag:                            | Y               |
| Piping Corr Prot Compliance Flag:                          | Y               |
| Tank Corrosion Prot Variance:                              | N               |
| Piping Corrosion Prot Variance:                            | N               |
| Temp Out Of Service Compliance:                            | N               |
| Technical Compliance Flag:                                 | N               |
| Tank Tested Flag:                                          | Y               |
| Installation Signature Date:                               | 02/22/1991      |
| Compartment Records:                                       |                 |
| Tank ID:                                                   | 3               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAMOUS FOOD MART (Continued)**

**U001253971**

|                                                   |                  |
|---------------------------------------------------|------------------|
| Tank Capacity:                                    | 10000            |
| UST Comprt ID:                                    | 121624           |
| UST ID:                                           | 49692            |
| AI Number:                                        | 19074            |
| Compartment ID:                                   | A                |
| Substance Stored1:                                | GASOLINE         |
| Substance Stored2:                                | Not reported     |
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | Y                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | Y                |
| SOPE(FlowRestrictorValue:                         | N                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | 08/23/2005       |

|                         |                 |
|-------------------------|-----------------|
| Install Date:           | 01/01/1971      |
| Tank Registration Date: | 05/08/1986      |
| Number of Compartments: | 1               |
| Tank Capacity:          | 10000           |
| Tank Singlewall:        | Y               |
| Tank Doublewall:        | N               |
| Pipe Type:              | P               |
| UST ID:                 | 49691           |
| Facility ID:            | 75960           |
| AI Number:              | 19074           |
| Tank Id:                | 1               |
| Tank Status (Current):  | IN USE          |
| Tank Status Date:       | 01/01/1971      |
| Empty:                  | N               |
| Tank Regulatory Status: | FULLY REGULATED |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAMOUS FOOD MART (Continued)**

**U001253971**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported |
| Piping Design (Single Wall):                               | N            |
| Piping Design (Double Wall):                               | Y            |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N            |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | Y            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | Y            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | Y            |
| Piping Corr Prot Compliance Flag:                          | Y            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | Y            |
| Installation Signature Date:                               | 02/22/1991   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 1            |
| Tank Capacity:                                             | 10000        |
| UST Comprt ID:                                             | 121623       |
| UST ID:                                                    | 49691        |
| AI Number:                                                 | 19074        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAMOUS FOOD MART (Continued)**

**U001253971**

|                                                   |                  |
|---------------------------------------------------|------------------|
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | Y                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | Y                |
| SOPE(FlowRestrictorValue:                         | N                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | 08/23/2005       |

**Construction Notification:**

|                              |              |
|------------------------------|--------------|
| NOC ID:                      | 11048        |
| Facility ID:                 | 75960        |
| AI Number:                   | 19074        |
| Application Received Date:   | 08/15/2005   |
| Scheduled Construction Date: | 08/22/2005   |
| UST Improvement:             | Y            |
| UST Installation:            | N            |
| UST Removal:                 | N            |
| UST Repair:                  | N            |
| UST Return To Service:       | N            |
| UST Replacement:             | N            |
| UST Abandonment:             | N            |
| UST Stage I:                 | N            |
| AST Installation:            | N            |
| AST Stage I:                 | N            |
| Historical Tracking Number:  | M50815012    |
| Waiver Flag:                 | N            |
| Late Filing Flag:            | Y            |
| Form Received Date:          | Not reported |
| Signature Date On Form:      | Not reported |
| Signature Name On Form:      | Not reported |
| Signature Company On Form:   | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAMOUS FOOD MART (Continued)**

**U001253971**

|                                     |              |
|-------------------------------------|--------------|
| Signature Title On Form:            | Not reported |
| Signature Role:                     | Not reported |
| Owner Name At Time Of Construction: | Not reported |
| Owner CN At Time Of Construction:   | Not reported |
| Owner AR At Time Of Construction:   | 34584        |
| General Desc Of Prop Construct:     | Not reported |

|                                                |              |
|------------------------------------------------|--------------|
| Contractor, Consultant and Installer:          |              |
| Cont/Cons/Installer ID:                        | 11860        |
| UST ID:                                        | Not reported |
| NOC ID:                                        | 11048        |
| AI Number:                                     | 19074        |
| Type Of Contact:                               | CONTRACTOR   |
| Contractor CRP Number Or Installer ILP Number: | CRP000005    |
| Company Name:                                  | Not reported |
| Representative Name:                           | Not reported |
| Mailing Address (Delivery):                    | Not reported |
| Mailing Address (Internal Delivery):           | Not reported |
| Mailing City:                                  | Not reported |
| Mailing State:                                 | Not reported |
| Mailing Zip:                                   | Not reported |
| Mailing Foreign Postal Code:                   | Not reported |
| Mailing County Code:                           | Not reported |
| Phone Number Country Code:                     | 1            |
| Phone Number Area Code:                        | Not reported |
| Phone Number:                                  | Not reported |
| Phone Number Extension:                        | Not reported |
| Fax Number Country Code:                       | Not reported |
| Fax Number Area Code:                          | Not reported |
| Fax Number:                                    | Not reported |
| Email Address:                                 | Not reported |

|                                              |                              |
|----------------------------------------------|------------------------------|
| Facility Billing Contacts:                   |                              |
| Contact Organization Name:                   | OFLP2 LTD                    |
| Contact Mailing Address (Delivery):          | 3267 BEE CAVES RD STE 107-92 |
| Contact Mailing Address (Internal Delivery): | Not reported                 |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78746 6700        |
| Phone Number/Ext:                            | 512 3376744/0                |
| Contact Fax Number/Ext:                      | /                            |
| Contact Email Address:                       | PBOVENTURES@GMAIL.COM        |
| Contact Address Deliverable:                 | Y                            |
| Facility ID:                                 | 75960                        |
| Additional ID:                               | 781702572002150              |
| Princ ID:                                    | 18479812002030               |
| AI Number:                                   | 19074                        |
| Facility Name:                               | FAMOUS FOOD MART             |
| AR Number:                                   | 34584                        |
| AR UST Number Suffix:                        | Not reported                 |
| AR AST Number Suffix:                        | U                            |
| Contact Name/Title:                          | PATRICK OLIVER/              |

|                  |                   |
|------------------|-------------------|
| HIST UST AUSTIN: |                   |
| Name:            | FAMOUS FOOD MART  |
| Address:         | 6301 N LAMAR BLVD |
| City,State,Zip:  | AUSTIN, TX        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAMOUS FOOD MART (Continued)**

**U001253971**

Id UST: 704  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**TX Financial Assurance 2:**

Name: FAMOUS FOOD MART  
Address: 6301 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 75960  
Finass ID: 267071  
AI: 19074  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/01/2022  
Date Financial Assurance Form Rec: 04/05/2021  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TOP000027614  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/01/2023  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: FAMOUS FOOD MART  
Address: 6301 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 75960  
Finass ID: 249066  
AI: 19074  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/01/2021  
Date Financial Assurance Form Rec: 04/05/2021  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TOP000018086  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/01/2022  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: FAMOUS FOOD MART  
Address: 6301 N LAMAR BLVD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAMOUS FOOD MART (Continued)**

**U001253971**

City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 75960  
Finass ID: 230277  
AI: 19074  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/01/2020  
Date Financial Assurance Form Rec: 04/05/2021  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04-TOP-000009237  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/01/2021  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: FAMOUS FOOD MART  
Address: 6301 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 75960  
Finass ID: 213194  
AI: 19074  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/01/2019  
Date Financial Assurance Form Rec: 04/05/2021  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TOP000003193  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/01/2020  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: FAMOUS FOOD MART  
Address: 6301 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 75960  
Finass ID: 211797  
AI: 19074  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAMOUS FOOD MART (Continued)**

**U001253971**

Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2018  
Date Financial Assurance Form Rec: 04/05/2021  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TO000109456  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2019  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: FAMOUS FOOD MART  
Address: 6301 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 75960  
Finass ID: 193632  
AI: 19074  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2017  
Date Financial Assurance Form Rec: 04/05/2021  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04to000104009  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2018  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: FAMOUS FOOD MART  
Address: 6301 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 75960  
Finass ID: 177684  
AI: 19074  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2016  
Date Financial Assurance Form Rec: 04/05/2021  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TO000099530  
Coverage Amount: 1,000,000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAMOUS FOOD MART (Continued)**

**U001253971**

Coverage Expiration Date: 12/22/2017  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes  
  
Name: FAMOUS FOOD MART  
Address: 6301 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 75960  
Finass ID: 159163  
AI: 19074  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2015  
Date Financial Assurance Form Rec: 04/05/2021  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TO00095141  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2016  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: FAMOUS FOOD MART  
Address: 6301 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 75960  
Finass ID: 141135  
AI: 19074  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2014  
Date Financial Assurance Form Rec: 04/05/2021  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TO00091009  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2015  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: FAMOUS FOOD MART  
Address: 6301 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 75960

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAMOUS FOOD MART (Continued)**

**U001253971**

Finass ID: 124721  
AI: 19074  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2013  
Date Financial Assurance Form Rec: 04/05/2021  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TO00086907  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2014  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: FAMOUS FOOD MART  
Address: 6301 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 75960  
Finass ID: 7728  
AI: 19074  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2012  
Date Financial Assurance Form Rec: 04/05/2021  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO00082907  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2013  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: FAMOUS FOOD MART  
Address: 6301 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 75960  
Finass ID: 60659  
AI: 19074  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAMOUS FOOD MART (Continued)**

**U001253971**

Financial Assurance Begin Date: 12/22/2011  
Date Financial Assurance Form Rec: 04/05/2021  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO00079114  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/22/2012  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: FAMOUS FOOD MART  
Address: 6301 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 75960  
Finass ID: 60660  
AI: 19074  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2011  
Date Financial Assurance Form Rec: 04/05/2021  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO9114  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/22/2012  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: FAMOUS FOOD MART  
Address: 6301 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 75960  
Finass ID: 60661  
AI: 19074  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2010  
Date Financial Assurance Form Rec: 04/05/2021  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO75364  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/22/2011  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAMOUS FOOD MART (Continued)**

**U001253971**

Name: FAMOUS FOOD MART  
Address: 6301 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 75960  
Finass ID: 60662  
AI: 19074  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2009  
Date Financial Assurance Form Rec: 04/05/2021  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO71832  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/22/2010  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: FAMOUS FOOD MART  
Address: 6301 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 75960  
Finass ID: 60663  
AI: 19074  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2008  
Date Financial Assurance Form Rec: 04/05/2021  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO69185  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/22/2009  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

Name: FAMOUS FOOD MART  
Address: 6301 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 75960  
Finass ID: 60664  
AI: 19074  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAMOUS FOOD MART (Continued)**

**U001253971**

Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2007  
Date Financial Assurance Form Rec: 04/05/2021  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04-TO-66839  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/22/2008  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: FAMOUS FOOD MART  
Address: 6301 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 75960  
Finass ID: 60665  
AI: 19074  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/01/1901  
Date Financial Assurance Form Rec: 04/05/2021  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

RDR:  
RDR ID: 32457  
Facility ID: 19074  
RN: 102393139  
CN: 600750186  
Name: FAMOUS FOOD MART  
Address: 6301 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Date Report Received: 1/3/2023  
Due Date: 3/4/2023  
Tank Owner: OFLP-2 LTD  
Contact Person: PATRICK OLIVER  
Report: Suspected Release  
Latest TCEQ Letter: No System/Site Check  
Date of Latest TCEQ Letter: 1/20/2023  
Project Manager: Ross Eide  
Team: Team 2  
New LPST Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAMOUS FOOD MART (Continued)**

**U001253971**

|                             |                      |
|-----------------------------|----------------------|
| Pre-Existing LPST Number:   | Not reported         |
| Comments:                   | Not reported         |
| Review Coordinator:         | Not reported         |
| Date Release Reported:      | Not reported         |
| Suspected:                  | Not reported         |
| Confirmed:                  | Not reported         |
| NOLPST Letter Date:         | Not reported         |
| Date Report Returned:       | Not reported         |
| Region:                     | Not reported         |
| DKC RDR (misfiled):         | Not reported         |
| <br>                        |                      |
| RDR ID:                     | 23294                |
| Facility ID:                | 19074                |
| RN:                         | Not reported         |
| CN:                         | Not reported         |
| Name:                       | FAMOUS FOOD MART     |
| Address:                    | 6301 N LAMAR BLVD    |
| City,State,Zip:             | AUSTIN, TX           |
| Date Report Received:       | 11/23/2015           |
| Due Date:                   | 1/22/2016            |
| Tank Owner:                 | OFLP 2 LTD           |
| Contact Person:             | GUY OLIVER           |
| Report:                     | RDR                  |
| Latest TCEQ Letter:         | No system/site check |
| Date of Latest TCEQ Letter: | 1/22/2016            |
| Project Manager:            | Morgan Suhm          |
| Team:                       | #N/A                 |
| New LPST Number:            | Not reported         |
| Pre-Existing LPST Number:   | Not reported         |
| Comments:                   | Not reported         |
| Review Coordinator:         | Not reported         |
| Date Release Reported:      | Not reported         |
| Suspected:                  | Not reported         |
| Confirmed:                  | Not reported         |
| NOLPST Letter Date:         | Not reported         |
| Date Report Returned:       | Not reported         |
| Region:                     | Not reported         |
| DKC RDR (misfiled):         | Not reported         |

**AI993**      **FOOD MART GAS & FOOD STORE**  
**ESE**        **6301 LAMAR BLVD N**  
**< 1/8**      **TRAVIS (County), TX 78752**  
**0.012 mi.**  
**63 ft.**      **Site 3 of 8 in cluster AI**

**EDR Hist Auto**    **1013764580**  
                             **N/A**

**Actual:**      EDR Hist Auto  
**713 ft.**

|                   |       |                            |                   |
|-------------------|-------|----------------------------|-------------------|
| <b>Focus Map:</b> | Year: | Name:                      | Type:             |
| <b>6</b>          | 1975  | SITE OIL CO GAS ST         | GASOLINE STATIONS |
|                   | 1980  | SITE OIL CO GAS ST         | GASOLINE STATIONS |
|                   | 1984  | SITE OIL CO GAS ST         | GASOLINE STATIONS |
|                   | 1990  | FOOD MART GAS & FOOD STORE | GASOLINE STATIONS |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AI994**      **SHELL FOOD MART**  
**ESE**        **6301 N LAMAR BLVD**  
**< 1/8**       **AUSTIN, TX**  
**0.012 mi.**  
**63 ft.**      **Site 4 of 8 in cluster AI**

**TX RDR**    **S127526181**  
              **N/A**

**Actual:**      RDR:  
**713 ft.**       RDR ID:                      19827  
**Focus Map:**   Facility ID:                      19074  
**6**              RN:                              Not reported  
                  CN:                              Not reported  
                  Name:                            SHELL FOOD MART  
                  Address:                        6301 N LAMAR BLVD  
                  City,State,Zip:                AUSTIN, TX  
                  Date Report Received:        7/6/2011  
                  Due Date:                        9/4/2011  
                  Tank Owner:                    OFLP-2 LTD  
                  Contact Person:                GUY OLIVER  
                  Report:                            RDR  
                  Latest TCEQ Letter:            Deficiency  
                  Date of Latest TCEQ Letter:    9/20/2011  
                  Project Manager:               PST Privatization Contract  
                  Team:                            #N/A  
                  New LPST Number:              Not reported  
                  Pre-Existing LPST Number:    Not reported  
                  Comments:                      SIR LTR/NO FURTHER SITE CHECK REQUIRED  
                  Review Coordinator:           PPC  
                  Date Release Reported:        Not reported  
                  Suspected:                       Not reported  
                  Confirmed:                       Not reported  
                  NOLPST Letter Date:            Not reported  
                  Date Report Returned:         9/20/2011  
                  Region:                           Not reported  
                  DKC RDR (misfiled):           Not reported

**HU995**      **BURTONS LNDRY**  
**West**       **411 23RD W**  
**< 1/8**       **AUSTIN, TX**  
**0.012 mi.**  
**63 ft.**      **Site 1 of 4 in cluster HU**

**EDR Hist Cleaner**    **1013777343**  
                              **N/A**

**Actual:**      EDR Hist Cleaner  
**585 ft.**  
**Focus Map:**    Year:    Name:                              Type:  
**11**              1958    BURTONS LNDRY                            LAUNDRIES

**DG996**      **QUONG WAH CHINESE LAUNDRY**  
**NNE**        **115 E 7TH ST**  
**< 1/8**       **AUSTIN, TX**  
**0.012 mi.**  
**63 ft.**      **Site 6 of 16 in cluster DG**

**EDR Hist Cleaner**    **1013785730**  
                              **N/A**

**Actual:**      EDR Hist Cleaner  
**499 ft.**  
**Focus Map:**    Year:    Name:                              Type:  
**11**              1896    QUONG WAH CHINESE LAUNDRY            LAUNDRIES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

HV997 AUTOSYSTEMS WORKSHOP INC  
ESE 10805 N LAMAR BLVD A  
< 1/8 AUSTIN, TX 78753  
0.012 mi.  
63 ft. Site 1 of 3 in cluster HV

EDR Hist Auto 1020227770  
N/A

Actual: EDR Hist Auto  
756 ft.

Focus Map:  
3

| Year: | Name:                       | Type:                                |
|-------|-----------------------------|--------------------------------------|
| 1987  | AUSTIN AUTO AIR INC         | Auto And Home Supply Stores          |
| 1992  | AUTOSYSTEMS WORKSHOP        | General Automotive Repair Shops      |
| 1993  | AUTOSYSTEMS WORKSHOP        | General Automotive Repair Shops      |
| 1993  | LONGS GUARANTEE TRANSM SVC  | Automotive Transmission Repair Shops |
| 1993  | LEE DAVID                   | General Automotive Repair Shops      |
| 1994  | LONGS GUARANTEE TRANSM SVC  | Automotive Transmission Repair Shops |
| 1994  | AUTOSYSTEMS WORKSHOP        | General Automotive Repair Shops      |
| 1994  | LEE AUTO REPAIR             | General Automotive Repair Shops      |
| 1995  | LEE AUTO REPAIR             | General Automotive Repair Shops      |
| 1995  | LONGS GUARANTEE TRANSM SVC  | Automotive Transmission Repair Shops |
| 1996  | A AUTO ELECTRONICS          | General Automotive Repair Shops      |
| 1996  | AUTOSYSTEMS WORKSHOP INC    | General Automotive Repair Shops      |
| 1996  | T&T TRANSMISSION            | Automotive Transmission Repair Shops |
| 1997  | A AUTO ELECTRONICS          | General Automotive Repair Shops      |
| 1997  | THANET AUTO SERVICE         | General Automotive Repair Shops      |
| 1997  | AUTOSYSTEMS WORKSHOP INC    | General Automotive Repair Shops      |
| 1997  | T&T TRANSMISSION            | Automotive Transmission Repair Shops |
| 1998  | A AUTO ELECTRONICS          | General Automotive Repair Shops      |
| 1998  | AUTOSYSTEMS WORKSHOP INC    | General Automotive Repair Shops      |
| 1998  | THANET AUTO SERVICE         | General Automotive Repair Shops      |
| 1998  | H&H TRANSMISSION & AUTO SVC | Automotive Transmission Repair Shops |
| 1998  | T&T TRANSMISSION            | Automotive Transmission Repair Shops |
| 1999  | AUTOSYSTEMS WORKSHOP INC    | General Automotive Repair Shops      |
| 1999  | H&H TRANSMISSION & AUTO SVC | Automotive Transmission Repair Shops |
| 1999  | T&T TRANSMISSION            | Automotive Transmission Repair Shops |
| 1999  | THANET AUTO SERVICE         | General Automotive Repair Shops      |
| 2000  | AUTOSYSTEMS WORKSHOP INC    | General Automotive Repair Shops      |
| 2000  | T&T TRANSMISSION            | Automotive Transmission Repair Shops |
| 2000  | THANET AUTO SERVICE         | General Automotive Repair Shops      |
| 2000  | H&H TRANSMISSION & AUTO SVC | Automotive Transmission Repair Shops |
| 2001  | AUTOSYSTEMS WORKSHOP INC    | General Automotive Repair Shops      |
| 2001  | T&T TRANSMISSION            | Automotive Transmission Repair Shops |
| 2001  | H&H TRANSMISSION & AUTO SVC | Automotive Transmission Repair Shops |
| 2001  | THANET AUTO SERVICE         | General Automotive Repair Shops      |
| 2002  | THANET AUTO SERVICE         | General Automotive Repair Shops      |
| 2002  | AUTOSYSTEMS WORKSHOP INC    | General Automotive Repair Shops      |
| 2002  | T&T TRANSMISSION            | Automotive Transmission Repair Shops |
| 2002  | H&H TRANSMISSION & AUTO SVC | Automotive Transmission Repair Shops |
| 2003  | AUTOSYSTEMS WORKSHOP INC    | General Automotive Repair Shops      |
| 2003  | THANET AUTO SERVICE         | General Automotive Repair Shops      |
| 2003  | H&H TRANSMISSION & AUTO SVC | Automotive Transmission Repair Shops |
| 2004  | THANET AUTO SERVICE         | General Automotive Repair Shops      |
| 2004  | H&H TRANSMISSION & AUTO SVC | Automotive Transmission Repair Shops |
| 2004  | AUTOSYSTEMS WORKSHOP INC    | General Automotive Repair Shops      |
| 2005  | H&H TRANSMISSION & AUTO SVC | Automotive Transmission Repair Shops |
| 2005  | THANET AUTO SERVICE         | General Automotive Repair Shops      |
| 2005  | AUTOSYSTEMS WORKSHOP INC    | General Automotive Repair Shops      |
| 2006  | THANET AUTO SERVICE         | General Automotive Repair Shops      |
| 2006  | H&H TRANSMISSION & AUTO SVC | Automotive Transmission Repair Shops |
| 2006  | AUTOSYSTEMS WORKSHOP INC    | General Automotive Repair Shops      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOSYSTEMS WORKSHOP INC (Continued)**

**1020227770**

|      |                             |                                      |
|------|-----------------------------|--------------------------------------|
| 2007 | H&H TRANSMISSION & AUTO SVC | Automotive Transmission Repair Shops |
| 2007 | THANET AUTO SERVICE         | General Automotive Repair Shops      |
| 2007 | AUTOSYSTEMS WORKSHOP INC    | General Automotive Repair Shops      |
| 2008 | AUTOSYSTEMS WORKSHOP INC    | General Automotive Repair Shops      |
| 2008 | H&H TRANSMISSION & AUTO SVC | Automotive Transmission Repair Shops |
| 2008 | THANET AUTO SERVICE         | General Automotive Repair Shops      |
| 2009 | AUTOSYSTEMS WORKSHOP INC    | General Automotive Repair Shops      |
| 2009 | H&H TRANSMISSION & AUTO SVC | Automotive Transmission Repair Shops |
| 2009 | THANET AUTO SERVICE         | General Automotive Repair Shops      |
| 2010 | AUTOSYSTEMS WORKSHOP INC    | General Automotive Repair Shops      |
| 2010 | THANET AUTO SERVICE         | General Automotive Repair Shops      |
| 2010 | H&H TRANSMISSION & AUTO SVC | Automotive Transmission Repair Shops |
| 2011 | H&H TRANSMISSION & AUTO SVC | Automotive Transmission Repair Shops |
| 2011 | AUTOSYSTEMS WORKSHOP INC    | General Automotive Repair Shops      |
| 2011 | THANET AUTO SERVICE         | General Automotive Repair Shops      |
| 2012 | THANET AUTO SERVICE         | General Automotive Repair Shops      |
| 2012 | H&H TRANSMISSION & AUTO SVC | Automotive Transmission Repair Shops |
| 2013 | H&H TRANSMISSION & AUTO SVC | Automotive Transmission Repair Shops |
| 2013 | THANET AUTO SERVICE         | General Automotive Repair Shops      |
| 2014 | THANET AUTO SERVICE         | General Automotive Repair Shops      |
| 2014 | H&H TRANSMISSION & AUTO SVC | Automotive Transmission Repair Shops |

**HW998**  
**ESE**  
**< 1/8**  
**0.012 mi.**  
**63 ft.**

**GUADALUPE 4413**  
**4413 GUADALUPE STREET**  
**AUSTIN, TX 78751**  
**Site 1 of 3 in cluster HW**

**US BROWNFIELDS**  
**FINDS**  
**1011995550**  
**N/A**

**Actual:**  
**631 ft.**  
**Focus Map:**  
**8**

**US BROWNFIELDS:**

|                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name:                  | GUADALUPE 4413                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Address:               | 4413 GUADALUPE STREET                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Recipient name:        | Austin, City of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Grant type:            | Assessment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Region:                | 6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Property Number:       | 217936                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Parcel size:           | 0.22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Latitude:              | 30.310669                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Longitude:             | -97.73286                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| HCM Label:             | Address Matching-Primary Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Map Scale:             | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Point of Reference:    | Other Point                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Highlights:            | A & R Corner Store is a thriving convenience store located at one of most highly visible and traveled intersections Guadalupe and 45th Streets. The service station portion of the site is currently out of service . All tanks, piping and other related service equipment were removed in 2010. Commercial convenience store. Former Use: In the 1940's the property was developed and operated as an auto service station then a used auto sales dealership till 1970. In 1975 it operated as a retail fueling station and convenience store. Today it operates as a convenient store. |
| Datum:                 | North American Datum of 1983                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Acres Property ID:     | 67842                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| IC Data Access:        | PST Registration Database<br><a href="http://www.tceq.state.tx.us/permitting/registration/pst/pst_query.html">http://www.tceq.state.tx.us/permitting/registration/pst/pst_query.html</a>                                                                                                                                                                                                                                                                                                                                                                                                  |
| Start Date:            | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Redev Completion Date: | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Completed Date:        | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Acres Cleaned Up:      | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GUADALUPE 4413 (Continued)**

**1011995550**

|                                   |                                                                                                                                                                                                                                               |
|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Cleanup Funding:                  | Not reported                                                                                                                                                                                                                                  |
| Cleanup Funding Source:           | Not reported                                                                                                                                                                                                                                  |
| Assessment Funding:               | Not reported                                                                                                                                                                                                                                  |
| Assessment Funding Source:        | Not reported                                                                                                                                                                                                                                  |
| Redevelopment Funding:            | Not reported                                                                                                                                                                                                                                  |
| Redev. Funding Source:            | Not reported                                                                                                                                                                                                                                  |
| Redev. Funding Entity Name:       | Not reported                                                                                                                                                                                                                                  |
| Redevelopment Start Date:         | Not reported                                                                                                                                                                                                                                  |
| Assessment Funding Entity:        | Not reported                                                                                                                                                                                                                                  |
| Cleanup Funding Entity:           | Not reported                                                                                                                                                                                                                                  |
| Grant Type:                       | Petroleum                                                                                                                                                                                                                                     |
| Accomplishment Type:              | Not reported                                                                                                                                                                                                                                  |
| Accomplishment Count:             | Not reported                                                                                                                                                                                                                                  |
| Cooperative Agreement Number:     | 96600601                                                                                                                                                                                                                                      |
| Start Date:                       | Not reported                                                                                                                                                                                                                                  |
| Ownership Entity:                 | Private                                                                                                                                                                                                                                       |
| Completion Date:                  | Not reported                                                                                                                                                                                                                                  |
| Current Owner:                    | Cindy Lee/ Tang Tran                                                                                                                                                                                                                          |
| Did Owner Change:                 | N                                                                                                                                                                                                                                             |
| Cleanup Required:                 | Y                                                                                                                                                                                                                                             |
| Video Available:                  | N                                                                                                                                                                                                                                             |
| Photo Available:                  | Y                                                                                                                                                                                                                                             |
| Institutional Controls Required:  | Y                                                                                                                                                                                                                                             |
| IC Category Proprietary Controls: | Not reported                                                                                                                                                                                                                                  |
| IC Cat. Info. Devices:            | Y                                                                                                                                                                                                                                             |
| IC Cat. Gov. Controls:            | Not reported                                                                                                                                                                                                                                  |
| IC Cat. Enforcement Permit Tools: | Not reported                                                                                                                                                                                                                                  |
| IC in place date:                 | 5/1/1986                                                                                                                                                                                                                                      |
| IC in place:                      | Y                                                                                                                                                                                                                                             |
| State/tribal program date:        | Not reported                                                                                                                                                                                                                                  |
| State/tribal program ID:          | Not reported                                                                                                                                                                                                                                  |
| State/tribal NFA date:            | 8/1/2010                                                                                                                                                                                                                                      |
| Contaminant Found:                | Petroleum Products                                                                                                                                                                                                                            |
| Contaminant Cleanup:              | Petroleum Products                                                                                                                                                                                                                            |
| Media Affected:                   | Soil                                                                                                                                                                                                                                          |
| Media Cleanup:                    | Soil                                                                                                                                                                                                                                          |
| Num. of cleanup and re-dev. jobs: | Not reported                                                                                                                                                                                                                                  |
| Past use greenspace acreage:      | Not reported                                                                                                                                                                                                                                  |
| Past use residential acreage:     | Not reported                                                                                                                                                                                                                                  |
| Past use commercial acreage:      | 0.22                                                                                                                                                                                                                                          |
| Past use industrial acreage:      | Not reported                                                                                                                                                                                                                                  |
| Future use greenspace acreage:    | Not reported                                                                                                                                                                                                                                  |
| Future use residential acreage:   | Not reported                                                                                                                                                                                                                                  |
| Future use commercial acreage:    | Not reported                                                                                                                                                                                                                                  |
| Future use industrial acreage:    | Not reported                                                                                                                                                                                                                                  |
| Superfund Fed. landowner flag:    | Not reported                                                                                                                                                                                                                                  |
| Future Use: Multistory            | Not reported                                                                                                                                                                                                                                  |
| Past Use: Multistory              | Not reported                                                                                                                                                                                                                                  |
| Property Description:             | In the 1940's the property was developed and operated as an auto service station then a used auto sales dealership till 1970. In 1975 it operated as a retail fueling station and convenience store. Today it operates as a convenient store. |
| Below Poverty Number:             | 1093                                                                                                                                                                                                                                          |
| Below Poverty Percent:            | 24.54                                                                                                                                                                                                                                         |
| Meidan Income:                    | 6423                                                                                                                                                                                                                                          |
| Meidan Income Number:             | 1830                                                                                                                                                                                                                                          |
| Meidan Income Percent:            | 41.09                                                                                                                                                                                                                                         |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GUADALUPE 4413 (Continued)**

**1011995550**

|                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Vacant Housing Number:           | 133                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Vacant Housing Percent:          | 4.95                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Unemployed Number:               | 198                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Unemployed Percent:              | 4.45                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Name:                            | GUADALUPE 4413                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Address:                         | 4413 GUADALUPE STREET                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Recipient name:                  | Austin, City of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Grant type:                      | Assessment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Region:                          | 6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Property Number:                 | 217936                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Parcel size:                     | 0.22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Latitude:                        | 30.310669                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Longitude:                       | -97.73286                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| HCM Label:                       | Address Matching-Primary Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Map Scale:                       | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Point of Reference:              | Other Point                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Highlights:                      | A & R Corner Store is a thriving convenience store located at one of most highly visible and traveled intersections Guadalupe and 45th Streets. The service station portion of the site is currently out of service . All tanks, piping and other related service equipment were removed in 2010. Commercial convenience store. Former Use: In the 1940's the property was developed and operated as an auto service station then a used auto sales dealership till 1970. In 1975 it operated as a retail fueling station and convenience store. Today it operates as a convenient store. |
| Datum:                           | North American Datum of 1983                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Acres Property ID:               | 67842                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| IC Data Access:                  | PST Registration Database<br><a href="http://www.tceq.state.tx.us/permitting/registration/pst/pst_query.html">http://www.tceq.state.tx.us/permitting/registration/pst/pst_query.html</a>                                                                                                                                                                                                                                                                                                                                                                                                  |
| Start Date:                      | 1/1/2010                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Redev Completion Date:           | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Completed Date:                  | 4/1/2010                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Acres Cleaned Up:                | 0.22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Cleanup Funding:                 | 25000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Cleanup Funding Source:          | Mr. Tang Tran                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Assessment Funding:              | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Assessment Funding Source:       | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Redevelopment Funding:           | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Redev. Funding Source:           | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Redev. Funding Entity Name:      | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Redevelopment Start Date:        | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Assessment Funding Entity:       | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Cleanup Funding Entity:          | Private/Other Funding                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Grant Type:                      | Petroleum                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Accomplishment Type:             | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Accomplishment Count:            | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Cooperative Agreement Number:    | 96600601                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Start Date:                      | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Ownership Entity:                | Private                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Completion Date:                 | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Current Owner:                   | Cindy Lee/ Tang Tran                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Did Owner Change:                | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Cleanup Required:                | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Video Available:                 | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Photo Available:                 | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Institutional Controls Required: | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GUADALUPE 4413 (Continued)**

**1011995550**

|                                   |                                                                                                                                                                                                                                                                                                                                                                                                                       |
|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| IC Category Proprietary Controls: | Not reported                                                                                                                                                                                                                                                                                                                                                                                                          |
| IC Cat. Info. Devices:            | Y                                                                                                                                                                                                                                                                                                                                                                                                                     |
| IC Cat. Gov. Controls:            | Not reported                                                                                                                                                                                                                                                                                                                                                                                                          |
| IC Cat. Enforcement Permit Tools: | Not reported                                                                                                                                                                                                                                                                                                                                                                                                          |
| IC in place date:                 | 5/1/1986                                                                                                                                                                                                                                                                                                                                                                                                              |
| IC in place:                      | Y                                                                                                                                                                                                                                                                                                                                                                                                                     |
| State/tribal program date:        | Not reported                                                                                                                                                                                                                                                                                                                                                                                                          |
| State/tribal program ID:          | Not reported                                                                                                                                                                                                                                                                                                                                                                                                          |
| State/tribal NFA date:            | 8/1/2010                                                                                                                                                                                                                                                                                                                                                                                                              |
| Contaminant Found:                | Petroleum Products                                                                                                                                                                                                                                                                                                                                                                                                    |
| Contaminant Cleanup:              | Petroleum Products                                                                                                                                                                                                                                                                                                                                                                                                    |
| Media Affected:                   | Soil                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Media Cleanup:                    | Soil                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Num. of cleanup and re-dev. jobs: | Not reported                                                                                                                                                                                                                                                                                                                                                                                                          |
| Past use greenspace acreage:      | Not reported                                                                                                                                                                                                                                                                                                                                                                                                          |
| Past use residential acreage:     | Not reported                                                                                                                                                                                                                                                                                                                                                                                                          |
| Past use commercial acreage:      | 0.22                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Past use industrial acreage:      | Not reported                                                                                                                                                                                                                                                                                                                                                                                                          |
| Future use greenspace acreage:    | Not reported                                                                                                                                                                                                                                                                                                                                                                                                          |
| Future use residential acreage:   | Not reported                                                                                                                                                                                                                                                                                                                                                                                                          |
| Future use commercial acreage:    | Not reported                                                                                                                                                                                                                                                                                                                                                                                                          |
| Future use industrial acreage:    | Not reported                                                                                                                                                                                                                                                                                                                                                                                                          |
| Superfund Fed. landowner flag:    | Not reported                                                                                                                                                                                                                                                                                                                                                                                                          |
| Future Use: Multistory            | Not reported                                                                                                                                                                                                                                                                                                                                                                                                          |
| Past Use: Multistory              | Not reported                                                                                                                                                                                                                                                                                                                                                                                                          |
| Property Description:             | In the 1940's the property was developed and operated as an auto service station then a used auto sales dealership till 1970. In 1975 it operated as a retail fueling station and convenience store. Today it operates as a convenient store.                                                                                                                                                                         |
| Below Poverty Number:             | 1093                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Below Poverty Percent:            | 24.54                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Meidan Income:                    | 6423                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Meidan Income Number:             | 1830                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Meidan Income Percent:            | 41.09                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Vacant Housing Number:            | 133                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Vacant Housing Percent:           | 4.95                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Unemployed Number:                | 198                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Unemployed Percent:               | 4.45                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Name:                             | GUADALUPE 4413                                                                                                                                                                                                                                                                                                                                                                                                        |
| Address:                          | 4413 GUADALUPE STREET                                                                                                                                                                                                                                                                                                                                                                                                 |
| Recipient name:                   | Austin, City of                                                                                                                                                                                                                                                                                                                                                                                                       |
| Grant type:                       | Assessment                                                                                                                                                                                                                                                                                                                                                                                                            |
| Region:                           | 6                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Property Number:                  | 217936                                                                                                                                                                                                                                                                                                                                                                                                                |
| Parcel size:                      | 0.22                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Latitude:                         | 30.310669                                                                                                                                                                                                                                                                                                                                                                                                             |
| Longitude:                        | -97.73286                                                                                                                                                                                                                                                                                                                                                                                                             |
| HCM Label:                        | Address Matching-Primary Name                                                                                                                                                                                                                                                                                                                                                                                         |
| Map Scale:                        | Not reported                                                                                                                                                                                                                                                                                                                                                                                                          |
| Point of Reference:               | Other Point                                                                                                                                                                                                                                                                                                                                                                                                           |
| Highlights:                       | A & R Corner Store is a thriving convenience store located at one of most highly visiable and traveled intersections Guadalupe and 45th Streets. The service station portion of the site is currently out of service . All tanks, piping and other related service equipment were removed in 2010. Commerical convenience store. Former Use: In the 1940's the property was developed and operated as an auto service |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GUADALUPE 4413 (Continued)**

**1011995550**

station then a used auto sales dealership till 1970. In 1975 it operated as a retail fueling station and convenience store. Today it operates as a convenient store.

Datum: North American Datum of 1983  
Acres Property ID: 67842  
IC Data Access: PST Registration Database  
[http://www.tceq.state.tx.us/permitting/registration/pst/pst\\_query.html](http://www.tceq.state.tx.us/permitting/registration/pst/pst_query.html)

Start Date: Not reported  
Redev Completion Date: Not reported  
Completed Date: Not reported  
Acres Cleaned Up: Not reported  
Cleanup Funding: Not reported  
Cleanup Funding Source: Not reported  
Assessment Funding: 1095.67  
Assessment Funding Source: Not reported  
Redevelopment Funding: Not reported  
Redev. Funding Source: Not reported  
Redev. Funding Entity Name: Not reported  
Redevelopment Start Date: Not reported  
Assessment Funding Entity: Not reported  
Cleanup Funding Entity: Not reported  
Grant Type: Petroleum  
Accomplishment Type: Phase I Environmental Assessment  
Accomplishment Count: Y  
Cooperative Agreement Number: 96600601  
Start Date: 12/11/2007  
Ownership Entity: Private  
Completion Date: 3/7/2008  
Current Owner: Cindy Lee/ Tang Tran  
Did Owner Change: N  
Cleanup Required: Y  
Video Available: N  
Photo Available: Y  
Institutional Controls Required: Y  
IC Category Proprietary Controls: Not reported  
IC Cat. Info. Devices: Y  
IC Cat. Gov. Controls: Not reported  
IC Cat. Enforcement Permit Tools: Not reported  
IC in place date: 5/1/1986  
IC in place: Y  
State/tribal program date: Not reported  
State/tribal program ID: Not reported  
State/tribal NFA date: 8/1/2010  
Contaminant Found: Petroleum Products  
Contaminant Cleanup: Petroleum Products  
Media Affected: Soil  
Media Cleanup: Soil  
Num. of cleanup and re-dev. jobs: Not reported  
Past use greenspace acreage: Not reported  
Past use residential acreage: Not reported  
Past use commercial acreage: 0.22  
Past use industrial acreage: Not reported  
Future use greenspace acreage: Not reported  
Future use residential acreage: Not reported  
Future use commercial acreage: Not reported  
Future use industrial acreage: Not reported  
Superfund Fed. landowner flag: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GUADALUPE 4413 (Continued)**

**1011995550**

|                             |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|-----------------------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Future Use:                 | Multistory | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Past Use:                   | Multistory | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Property Description:       |            | In the 1940's the property was developed and operated as an auto service station then a used auto sales dealership till 1970. In 1975 it operated as a retail fueling station and convenience store. Today it operates as a convenient store.                                                                                                                                                                                                                                                                                                                                             |
| Below Poverty Number:       |            | 1093                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Below Poverty Percent:      |            | 24.54                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Meidan Income:              |            | 6423                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Meidan Income Number:       |            | 1830                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Meidan Income Percent:      |            | 41.09                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Vacant Housing Number:      |            | 133                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Vacant Housing Percent:     |            | 4.95                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Unemployed Number:          |            | 198                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Unemployed Percent:         |            | 4.45                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Name:                       |            | GUADALUPE 4413                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Address:                    |            | 4413 GUADALUPE STREET                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Recipient name:             |            | Austin, City of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Grant type:                 |            | Assessment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Region:                     |            | 6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Property Number:            |            | 217936                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Parcel size:                |            | 0.22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Latitude:                   |            | 30.310669                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Longitude:                  |            | -97.73286                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| HCM Label:                  |            | Address Matching-Primary Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Map Scale:                  |            | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Point of Reference:         |            | Other Point                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Highlights:                 |            | A & R Corner Store is a thriving convenience store located at one of most highly visible and traveled intersections Guadalupe and 45th Streets. The service station portion of the site is currently out of service . All tanks, piping and other related service equipment were removed in 2010. Commercial convenience store. Former Use: In the 1940's the property was developed and operated as an auto service station then a used auto sales dealership till 1970. In 1975 it operated as a retail fueling station and convenience store. Today it operates as a convenient store. |
| Datum:                      |            | North American Datum of 1983                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Acres Property ID:          |            | 67842                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| IC Data Access:             |            | PST Registration Database<br><a href="http://www.tceq.state.tx.us/permitting/registration/pst/pst_query.html">http://www.tceq.state.tx.us/permitting/registration/pst/pst_query.html</a>                                                                                                                                                                                                                                                                                                                                                                                                  |
| Start Date:                 |            | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Redev Completion Date:      |            | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Completed Date:             |            | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Acres Cleaned Up:           |            | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Cleanup Funding:            |            | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Cleanup Funding Source:     |            | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Assessment Funding:         |            | 4801.13                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Assessment Funding Source:  |            | EPA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Redevelopment Funding:      |            | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Redev. Funding Source:      |            | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Redev. Funding Entity Name: |            | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Redevelopment Start Date:   |            | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Assessment Funding Entity:  |            | US EPA - Brownfields Assessment Cooperative Agreement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Cleanup Funding Entity:     |            | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Grant Type:                 |            | Petroleum                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Accomplishment Type:        |            | Phase I Environmental Assessment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GUADALUPE 4413 (Continued)**

**1011995550**

|                                   |                                                                                                                                                                                                                                               |
|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Accomplishment Count:             | Y                                                                                                                                                                                                                                             |
| Cooperative Agreement Number:     | 96600601                                                                                                                                                                                                                                      |
| Start Date:                       | 12/11/2007                                                                                                                                                                                                                                    |
| Ownership Entity:                 | Private                                                                                                                                                                                                                                       |
| Completion Date:                  | 3/7/2008                                                                                                                                                                                                                                      |
| Current Owner:                    | Cindy Lee/ Tang Tran                                                                                                                                                                                                                          |
| Did Owner Change:                 | N                                                                                                                                                                                                                                             |
| Cleanup Required:                 | Y                                                                                                                                                                                                                                             |
| Video Available:                  | N                                                                                                                                                                                                                                             |
| Photo Available:                  | Y                                                                                                                                                                                                                                             |
| Institutional Controls Required:  | Y                                                                                                                                                                                                                                             |
| IC Category Proprietary Controls: | Not reported                                                                                                                                                                                                                                  |
| IC Cat. Info. Devices:            | Y                                                                                                                                                                                                                                             |
| IC Cat. Gov. Controls:            | Not reported                                                                                                                                                                                                                                  |
| IC Cat. Enforcement Permit Tools: | Not reported                                                                                                                                                                                                                                  |
| IC in place date:                 | 5/1/1986                                                                                                                                                                                                                                      |
| IC in place:                      | Y                                                                                                                                                                                                                                             |
| State/tribal program date:        | Not reported                                                                                                                                                                                                                                  |
| State/tribal program ID:          | Not reported                                                                                                                                                                                                                                  |
| State/tribal NFA date:            | 8/1/2010                                                                                                                                                                                                                                      |
| Contaminant Found:                | Petroleum Products                                                                                                                                                                                                                            |
| Contaminant Cleanup:              | Petroleum Products                                                                                                                                                                                                                            |
| Media Affected:                   | Soil                                                                                                                                                                                                                                          |
| Media Cleanup:                    | Soil                                                                                                                                                                                                                                          |
| Num. of cleanup and re-dev. jobs: | Not reported                                                                                                                                                                                                                                  |
| Past use greenspace acreage:      | Not reported                                                                                                                                                                                                                                  |
| Past use residential acreage:     | Not reported                                                                                                                                                                                                                                  |
| Past use commercial acreage:      | 0.22                                                                                                                                                                                                                                          |
| Past use industrial acreage:      | Not reported                                                                                                                                                                                                                                  |
| Future use greenspace acreage:    | Not reported                                                                                                                                                                                                                                  |
| Future use residential acreage:   | Not reported                                                                                                                                                                                                                                  |
| Future use commercial acreage:    | Not reported                                                                                                                                                                                                                                  |
| Future use industrial acreage:    | Not reported                                                                                                                                                                                                                                  |
| Superfund Fed. landowner flag:    | Not reported                                                                                                                                                                                                                                  |
| Future Use: Multistory            | Not reported                                                                                                                                                                                                                                  |
| Past Use: Multistory              | Not reported                                                                                                                                                                                                                                  |
| Property Description:             | In the 1940's the property was developed and operated as an auto service station then a used auto sales dealership till 1970. In 1975 it operated as a retail fueling station and convenience store. Today it operates as a convenient store. |
| Below Poverty Number:             | 1093                                                                                                                                                                                                                                          |
| Below Poverty Percent:            | 24.54                                                                                                                                                                                                                                         |
| Meidan Income:                    | 6423                                                                                                                                                                                                                                          |
| Meidan Income Number:             | 1830                                                                                                                                                                                                                                          |
| Meidan Income Percent:            | 41.09                                                                                                                                                                                                                                         |
| Vacant Housing Number:            | 133                                                                                                                                                                                                                                           |
| Vacant Housing Percent:           | 4.95                                                                                                                                                                                                                                          |
| Unemployed Number:                | 198                                                                                                                                                                                                                                           |
| Unemployed Percent:               | 4.45                                                                                                                                                                                                                                          |
| Name:                             | GUADALUPE 4413                                                                                                                                                                                                                                |
| Address:                          | 4413 GUADALUPE STREET                                                                                                                                                                                                                         |
| Recipient name:                   | Austin, City of                                                                                                                                                                                                                               |
| Grant type:                       | Assessment                                                                                                                                                                                                                                    |
| Region:                           | 6                                                                                                                                                                                                                                             |
| Property Number:                  | 217936                                                                                                                                                                                                                                        |
| Parcel size:                      | 0.22                                                                                                                                                                                                                                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GUADALUPE 4413 (Continued)**

**1011995550**

Latitude: 30.310669  
Longitude: -97.73286  
HCM Label: Address Matching-Primary Name  
Map Scale: Not reported  
Point of Reference: Other Point  
Highlights: A & R Corner Store is a thriving convenience store located at one of most highly visible and traveled intersections Guadalupe and 45th Streets. The service station portion of the site is currently out of service . All tanks, piping and other related service equipment were removed in 2010. Commercial convenience store. Former Use: In the 1940's the property was developed and operated as an auto service station then a used auto sales dealership till 1970. In 1975 it operated as a retail fueling station and convenience store. Today it operates as a convenient store.  
Datum: North American Datum of 1983  
Acres Property ID: 67842  
IC Data Access: PST Registration Database  
[http://www.tceq.state.tx.us/permitting/registration/pst/pst\\_query.html](http://www.tceq.state.tx.us/permitting/registration/pst/pst_query.html)  
Start Date: Not reported  
Redev Completion Date: Not reported  
Completed Date: Not reported  
Acres Cleaned Up: Not reported  
Cleanup Funding: Not reported  
Cleanup Funding Source: Not reported  
Assessment Funding: Not reported  
Assessment Funding Source: Not reported  
Redevelopment Funding: Not reported  
Redev. Funding Source: Not reported  
Redev. Funding Entity Name: Not reported  
Redevelopment Start Date: Not reported  
Assessment Funding Entity: Not reported  
Cleanup Funding Entity: Not reported  
Grant Type: Petroleum  
Accomplishment Type: Not reported  
Accomplishment Count: Not reported  
Cooperative Agreement Number: 96600601  
Start Date: Not reported  
Ownership Entity: Private  
Completion Date: Not reported  
Current Owner: Cindy Lee/ Tang Tran  
Did Owner Change: N  
Cleanup Required: Y  
Video Available: N  
Photo Available: Y  
Institutional Controls Required: Y  
IC Category Proprietary Controls: Not reported  
IC Cat. Info. Devices: Y  
IC Cat. Gov. Controls: Not reported  
IC Cat. Enforcement Permit Tools: Not reported  
IC in place date: 5/1/1986  
IC in place: Y  
State/tribal program date: Not reported  
State/tribal program ID: Not reported  
State/tribal NFA date: 8/1/2010  
Contaminant Found: Petroleum Products  
Contaminant Cleanup: Petroleum Products  
Media Affected: Soil

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GUADALUPE 4413 (Continued)**

**1011995550**

|                                   |                                                                                                                                                                                                                                               |
|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Media Cleanup:                    | Soil                                                                                                                                                                                                                                          |
| Num. of cleanup and re-dev. jobs: | Not reported                                                                                                                                                                                                                                  |
| Past use greenspace acreage:      | Not reported                                                                                                                                                                                                                                  |
| Past use residential acreage:     | Not reported                                                                                                                                                                                                                                  |
| Past use commercial acreage:      | 0.22                                                                                                                                                                                                                                          |
| Past use industrial acreage:      | Not reported                                                                                                                                                                                                                                  |
| Future use greenspace acreage:    | Not reported                                                                                                                                                                                                                                  |
| Future use residential acreage:   | Not reported                                                                                                                                                                                                                                  |
| Future use commercial acreage:    | Not reported                                                                                                                                                                                                                                  |
| Future use industrial acreage:    | Not reported                                                                                                                                                                                                                                  |
| Superfund Fed. landowner flag:    | Not reported                                                                                                                                                                                                                                  |
| Future Use: Multistory            | Not reported                                                                                                                                                                                                                                  |
| Past Use: Multistory              | Not reported                                                                                                                                                                                                                                  |
| Property Description:             | In the 1940's the property was developed and operated as an auto service station then a used auto sales dealership till 1970. In 1975 it operated as a retail fueling station and convenience store. Today it operates as a convenient store. |
| Below Poverty Number:             | 1093                                                                                                                                                                                                                                          |
| Below Poverty Percent:            | 24.54                                                                                                                                                                                                                                         |
| Meidan Income:                    | 6423                                                                                                                                                                                                                                          |
| Meidan Income Number:             | 1830                                                                                                                                                                                                                                          |
| Meidan Income Percent:            | 41.09                                                                                                                                                                                                                                         |
| Vacant Housing Number:            | 133                                                                                                                                                                                                                                           |
| Vacant Housing Percent:           | 4.95                                                                                                                                                                                                                                          |
| Unemployed Number:                | 198                                                                                                                                                                                                                                           |
| Unemployed Percent:               | 4.45                                                                                                                                                                                                                                          |

**FINDS:**

Registry ID: 110038718867

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**HW999**  
**ESE**  
**< 1/8**  
**0.012 mi.**  
**63 ft.**

**PEARSON WESLEY H FILLING STATION NO 2**  
**4413 GUADALUPE**  
**AUSTIN, TX**  
**Site 2 of 3 in cluster HW**

**EDR Hist Auto** **1013773251**  
**N/A**

**Actual:**  
**631 ft.**

EDR Hist Auto

**Focus Map:**  
**8**

|       |                                 |                                   |
|-------|---------------------------------|-----------------------------------|
| Year: | Name:                           | Type:                             |
| 1940  | PEARSON WESLEY X                | GASOLINE AND OIL SERVICE STATIONS |
| 1947  | PEARSON WESLEY H FILLING STATIO | GASOLINE AND OIL SERVICE STATIONS |
| 1953  | PETERSON & COOK                 | GASOLINE STATIONS                 |
| 1958  | PILLOW SERV STA                 | GASOLINE STATIONS                 |
| 1997  | A&R CORNER STORE                | Convenience Stores                |
| 1998  | A&R CORNER STORE                | Convenience Stores                |
| 1999  | A&R CORNER STORE                | Convenience Stores                |
| 2000  | A&R CORNER STORE                | Convenience Stores                |
| 2001  | A&R CORNER STORE                | Convenience Stores                |
| 2002  | A&R CORNER STORE                | Convenience Stores                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PEARSON WESLEY H FILLING STATION NO 2 (Continued)

1013773251

|      |                  |                    |
|------|------------------|--------------------|
| 2003 | A&R CORNER STORE | Convenience Stores |
| 2004 | A&R CORNER STORE | Convenience Stores |
| 2005 | A&R CORNER STORE | Convenience Stores |
| 2006 | A&R CORNER STORE | Convenience Stores |
| 2007 | A&R CORNER STORE | Convenience Stores |
| 2008 | A&R CORNER STORE | Convenience Stores |
| 2009 | A&R CORNER STORE | Convenience Stores |
| 2010 | A&R CORNER STORE | Convenience Stores |
| 2011 | A&R CORNER STORE | Convenience Stores |
| 2012 | A&R CORNER STORE | Convenience Stores |
| 2013 | A&R CORNER STORE | Convenience Stores |
| 2014 | A&R CORNER STORE | Convenience Stores |

HW1000 A & R CORNER STORE  
ESE 4413 GUADALUPE ST  
< 1/8 AUSTIN, TX 78751  
0.012 mi.  
63 ft. Site 3 of 3 in cluster HW

TX UST U003566309  
TX HIST UST N/A  
TX Financial Assurance

Actual:  
631 ft.

UST:

Focus Map:  
8

|                                                 |                          |
|-------------------------------------------------|--------------------------|
| Name:                                           | A & R CORNER STORE       |
| Address:                                        | 4413 GUADALUPE ST        |
| City,State,Zip:                                 | AUSTIN, TX 787513616     |
| AI Number:                                      | 36621                    |
| Facility Type:                                  | RETAIL                   |
| Facility Begin Date:                            | 08/31/1990               |
| Facility Status:                                | INACTIVE                 |
| Additional ID:                                  | 675373862002152          |
| Facility Exempt Status:                         | N                        |
| Records Off-Site:                               | No                       |
| UST Financial Assurance Required:               | No                       |
| Number Of Active UST:                           | 0                        |
| Site Location Description:                      | Not reported             |
| Site Location (Nearest City Name):              | Not reported             |
| Site Location (County Name):                    | TRAVIS                   |
| Site Location (Tceq Region):                    | 11                       |
| Site Location (Location Zip):                   | 78751                    |
| Contact Name/Title:                             | TANG TRAN,OWNER          |
| Contact Organization Name:                      | A & R CORNER STORE       |
| Contact Mailing Address1:                       | Not reported             |
| Contact Mailing Address2:                       | Not reported             |
| Contact Mailing City/State/Zip:                 | Not reported             |
| Contact Telephone:                              | 5128730173               |
| Facility Contact Address Deliverable:           | Not reported             |
| Contact Fax Number:                             | Not reported             |
| Contact Email Address:                          | Not reported             |
| Signature Date On Earliest Reg Form:            | 04/04/1986               |
| Signature Name/Title On Earliest Reg Form:      | DON ESPERSON,FAC MANAGER |
| Application Received Date On Earliest Reg Form: | 05/08/1986               |
| Signature Role On Earliest Reg Form:            | Not reported             |
| Signature Company On Earliest Reg Form:         | Not reported             |
| Enforcement Action:                             | Not reported             |
| Facility Not Inspectable:                       | No                       |

Operator:

|                |                 |
|----------------|-----------------|
| Princ ID:      | 318600832002028 |
| Additional ID: | 675373862002152 |
| AI Number:     | 36621           |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A & R CORNER STORE (Continued)**

**U003566309**

Operator CN: CN600743546  
Operator Name: TANG TRAN  
Operator Effective Begin Date: 01/01/1996  
Operator Type: IN  
Operator Role: OPRCON  
Contact Name: TANG TRAN/OWNER  
Contact Organization Name: TRAN TANG  
Contact Mailing Address (Delivery): 4413 GUADALUPE ST  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN TX 78751-3616  
Contact Phone Country Code: 1  
Contact Phone Area Code: 512  
Contact Phone Number: 4597055  
Contact Phone Extension: 0  
Contact Fax Country Code: Not reported  
Contact Fax Area Code: Not reported  
Contact Fax Number: Not reported  
Contact Fax Extension: Not reported  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported

**Owner:**

Owner CN: CN600743546  
Owner Last Name: TRAN  
Owner First Name: TANG  
Owner Middle Name: Not reported  
Owner Type: IN  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: Not reported  
Contact Mailing State: Not reported  
Contact Mailing Zip: Not reported  
Contact Mailing Zip5: Not reported  
Contact Phone Number/Ext: /  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 318600832002028  
Additional ID: 675373862002152  
AI Number: 36621  
Owner Effective Begin Date: 01/01/1996  
State Tax ID: Not reported  
Contact Role: Not reported  
Contact Name/Title: /  
Contact Organization Name: Not reported

**Self Certification:**

Self Cert ID: 87030  
Cert ID: 135152  
AI Number: 36621  
Self Certification Date: 07/14/2006  
Signature Name/Title: TANG TRAN OWNER  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A & R CORNER STORE (Continued)**

**U003566309**

|                                              |                 |
|----------------------------------------------|-----------------|
| Facility Fees Self Certification Flag:       | Y               |
| Financial Assurance Self Certification Flag: | Y               |
| Technical Standards Self Certification Flag: | Y               |
| Delivery Certificate Expiration Date:        | 07/31/2007      |
| Reporting Method:                            | Not reported    |
| Tank Corrosion Protection Compliance:        | Not reported    |
| Piping Corrosion Protection Compliance:      | Not reported    |
| Compartment Release Detection Compliance:    | Not reported    |
| Piping Release Detection Compliance:         | Not reported    |
| Spill Prevention/Overfill Compliance:        | Not reported    |
| Self Cert ID:                                | 87030           |
| Cert ID:                                     | 135151          |
| AI Number:                                   | 36621           |
| Self Certification Date:                     | 08/11/2005      |
| Signature Name/Title:                        | TANG TRAN OWNER |
| Signature Type Role:                         | OWNER           |
| Filing Status:                               | RENEWAL         |
| Registration Self Certification Flag:        | Y               |
| Facility Fees Self Certification Flag:       | Y               |
| Financial Assurance Self Certification Flag: | Y               |
| Technical Standards Self Certification Flag: | Y               |
| Delivery Certificate Expiration Date:        | 07/31/2006      |
| Reporting Method:                            | Not reported    |
| Tank Corrosion Protection Compliance:        | Not reported    |
| Piping Corrosion Protection Compliance:      | Not reported    |
| Compartment Release Detection Compliance:    | Not reported    |
| Piping Release Detection Compliance:         | Not reported    |
| Spill Prevention/Overfill Compliance:        | Not reported    |
| Self Cert ID:                                | 87030           |
| Cert ID:                                     | 135150          |
| AI Number:                                   | 36621           |
| Self Certification Date:                     | 10/25/2004      |
| Signature Name/Title:                        | TANG TRAN OWNER |
| Signature Type Role:                         | OWNER           |
| Filing Status:                               | RENEWAL         |
| Registration Self Certification Flag:        | Y               |
| Facility Fees Self Certification Flag:       | Y               |
| Financial Assurance Self Certification Flag: | Y               |
| Technical Standards Self Certification Flag: | Y               |
| Delivery Certificate Expiration Date:        | 07/31/2005      |
| Reporting Method:                            | Not reported    |
| Tank Corrosion Protection Compliance:        | Not reported    |
| Piping Corrosion Protection Compliance:      | Not reported    |
| Compartment Release Detection Compliance:    | Not reported    |
| Piping Release Detection Compliance:         | Not reported    |
| Spill Prevention/Overfill Compliance:        | Not reported    |
| Self Cert ID:                                | 87030           |
| Cert ID:                                     | 135149          |
| AI Number:                                   | 36621           |
| Self Certification Date:                     | 06/14/2003      |
| Signature Name/Title:                        | TANG TRAN OWNER |
| Signature Type Role:                         | OWNER           |
| Filing Status:                               | RENEWAL         |
| Registration Self Certification Flag:        | Y               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A & R CORNER STORE (Continued)**

**U003566309**

|                                              |                 |
|----------------------------------------------|-----------------|
| Facility Fees Self Certification Flag:       | Y               |
| Financial Assurance Self Certification Flag: | Y               |
| Technical Standards Self Certification Flag: | Y               |
| Delivery Certificate Expiration Date:        | 07/31/2004      |
| Reporting Method:                            | Not reported    |
| Tank Corrosion Protection Compliance:        | Not reported    |
| Piping Corrosion Protection Compliance:      | Not reported    |
| Compartment Release Detection Compliance:    | Not reported    |
| Piping Release Detection Compliance:         | Not reported    |
| Spill Prevention/Overfill Compliance:        | Not reported    |
| Self Cert ID:                                | 87030           |
| Cert ID:                                     | 135148          |
| AI Number:                                   | 36621           |
| Self Certification Date:                     | 05/15/2001      |
| Signature Name/Title:                        | TANG TRAN OWNER |
| Signature Type Role:                         | OWNER           |
| Filing Status:                               | INITIAL         |
| Registration Self Certification Flag:        | Y               |
| Facility Fees Self Certification Flag:       | Y               |
| Financial Assurance Self Certification Flag: | Y               |
| Technical Standards Self Certification Flag: | Y               |
| Delivery Certificate Expiration Date:        | 07/31/2002      |
| Reporting Method:                            | Not reported    |
| Tank Corrosion Protection Compliance:        | Not reported    |
| Piping Corrosion Protection Compliance:      | Not reported    |
| Compartment Release Detection Compliance:    | Not reported    |
| Piping Release Detection Compliance:         | Not reported    |
| Spill Prevention/Overfill Compliance:        | Not reported    |

**Tank:**

|                                                    |                     |
|----------------------------------------------------|---------------------|
| Install Date:                                      | 04/01/1976          |
| Tank Registration Date:                            | 05/08/1986          |
| Number of Compartments:                            | 1                   |
| Tank Capacity:                                     | 8000                |
| Tank Singlewall:                                   | Y                   |
| Tank Doublewall:                                   | N                   |
| Pipe Type:                                         | P                   |
| UST ID:                                            | 96883               |
| Facility ID:                                       | 87030               |
| AI Number:                                         | 36621               |
| Tank Id:                                           | 2                   |
| Tank Status (Current):                             | REMOVED FROM GROUND |
| Tank Status Date:                                  | 01/08/2010          |
| Empty:                                             | N                   |
| Tank Regulatory Status:                            | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):         | Not reported        |
| Piping Design (Single Wall):                       | Y                   |
| Piping Design (Double Wall):                       | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):       | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):   | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):      | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):     | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):    | N                   |
| Tank Material (Steel):                             | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):  | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A & R CORNER STORE (Continued)**

**U003566309**

|                                                            |            |
|------------------------------------------------------------|------------|
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N          |
| Tank Mat(Concrete):                                        | N          |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N          |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N          |
| Piping Material (Steel):                                   | Y          |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N          |
| Piping Mat(Concrete):                                      | N          |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | Y          |
| Piping Corr Prot Compliance Flag:                          | N          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | N          |
| Installation Signature Date:                               | 11/14/1990 |

**Compartment Records:**

|                                                  |              |
|--------------------------------------------------|--------------|
| Tank ID:                                         | 2            |
| Tank Capacity:                                   | 8000         |
| UST Comprt ID:                                   | 129715       |
| UST ID:                                          | 96883        |
| AI Number:                                       | 36621        |
| Compartment ID:                                  | A            |
| Substance Stored1:                               | GASOLINE     |
| Substance Stored2:                               | Not reported |
| Substance Stored3:                               | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):        | Y            |
| CRDM(GW Monitoring):                             | Y            |
| CRDM(Monitoring Of Secondary Cont Barrier):      | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):          | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):    | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):         | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):         | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control): | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):       | N            |
| PRDM(Groundwater Monitoring):                    | N            |
| PRDM(Monitoring Sec Containment Barrier):        | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A & R CORNER STORE (Continued)**

**U003566309**

|                                                   |              |
|---------------------------------------------------|--------------|
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | Y            |
| SOPE(DelShut-Off Valve) ):                        | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | Y            |
| Piping Release Detection Compliance Flag ):       | Y            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

**More Self Certification:**

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 14220  |
| Cert ID:        | 48580  |
| UST Comprt ID:  | 127506 |
| UST ID:         | 53547  |
| AI Number:      | 36621  |
| Tank ID:        | 2      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 14220  |
| Cert ID:        | 48578  |
| UST Comprt ID:  | 127508 |
| UST ID:         | 53547  |
| AI Number:      | 36621  |
| Tank ID:        | 2      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 14220  |
| Cert ID:        | 48581  |
| UST Comprt ID:  | 127505 |
| UST ID:         | 53547  |
| AI Number:      | 36621  |
| Tank ID:        | 2      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 14220  |
| Cert ID:        | 48577  |
| UST Comprt ID:  | 127507 |
| UST ID:         | 53547  |
| AI Number:      | 36621  |
| Tank ID:        | 2      |
| Compartment ID: | A      |

|               |       |
|---------------|-------|
| Self Cert ID: | 14220 |
| Cert ID:      | 48579 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A & R CORNER STORE (Continued)**

**U003566309**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| UST Comprt ID:                                             | 127509              |
| UST ID:                                                    | 53547               |
| AI Number:                                                 | 36621               |
| Tank ID:                                                   | 2                   |
| Compartment ID:                                            | A                   |
| Install Date:                                              | 04/01/1976          |
| Tank Registration Date:                                    | 05/08/1986          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 8000                |
| Tank Singlewall:                                           | Y                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | P                   |
| UST ID:                                                    | 96884               |
| Facility ID:                                               | 87030               |
| AI Number:                                                 | 36621               |
| Tank Id:                                                   | 1                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 01/08/2010          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | Y                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | Y                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | Y                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A & R CORNER STORE (Continued)**

**U003566309**

PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: Y  
Piping Corr Prot Compliance Flag: N  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: 11/14/1990

Compartment Records:

Tank ID: 1  
Tank Capacity: 8000  
UST Comprt ID: 127701  
UST ID: 96884  
AI Number: 36621  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): Y  
CRDM(GW Monitoring): Y  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Y  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: TWO POINT SYSTEM  
Stage 1 Installation Date: Not reported

More Self Certification:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A & R CORNER STORE (Continued)**

**U003566309**

Self Cert ID: 14220  
Cert ID: 48580  
UST Comprt ID: 127506  
UST ID: 53547  
AI Number: 36621  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 14220  
Cert ID: 48578  
UST Comprt ID: 127508  
UST ID: 53547  
AI Number: 36621  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 14220  
Cert ID: 48581  
UST Comprt ID: 127505  
UST ID: 53547  
AI Number: 36621  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 14220  
Cert ID: 48577  
UST Comprt ID: 127507  
UST ID: 53547  
AI Number: 36621  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 14220  
Cert ID: 48579  
UST Comprt ID: 127509  
UST ID: 53547  
AI Number: 36621  
Tank ID: 2  
Compartment ID: A

**Construction Notification:**

NOC ID: 13775  
Facility ID: 87030  
AI Number: 36621  
Application Received Date: 12/14/2009  
Scheduled Construction Date: 12/16/2009  
UST Improvement: N  
UST Installation: N  
UST Removal: Y  
UST Repair: N  
UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A & R CORNER STORE (Continued)**

**U003566309**

|                                     |                                                                                                  |
|-------------------------------------|--------------------------------------------------------------------------------------------------|
| Historical Tracking Number:         | NONE                                                                                             |
| Waiver Flag:                        | Y                                                                                                |
| Late Filing Flag:                   | N                                                                                                |
| Form Received Date:                 | Not reported                                                                                     |
| Signature Date On Form:             | Not reported                                                                                     |
| Signature Name On Form:             | Not reported                                                                                     |
| Signature Company On Form:          | Not reported                                                                                     |
| Signature Title On Form:            | Not reported                                                                                     |
| Signature Role:                     | Not reported                                                                                     |
| Owner Name At Time Of Construction: | Not reported                                                                                     |
| Owner CN At Time Of Construction:   | Not reported                                                                                     |
| Owner AR At Time Of Construction:   | 58147                                                                                            |
| General Desc Of Prop Construct:     | PERMANENT REMOVAL AND DISPOSAL OF TWO (2) TANKS, SAMPLING AND REPORTING. REQUES T 30 DAY WAIVER. |

**Facility Billing Contacts:**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Contact Organization Name:                   | TRAN TANG             |
| Contact Mailing Address (Delivery):          | 4413 GUADALUPE ST     |
| Contact Mailing Address (Internal Delivery): | Not reported          |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78751 3616 |
| Phone Number/Ext:                            | /                     |
| Contact Fax Number/Ext:                      | /                     |
| Contact Email Address:                       | Not reported          |
| Contact Address Deliverable:                 | Y                     |
| Facility ID:                                 | 87030                 |
| Additional ID:                               | 675373862002152       |
| Princ ID:                                    | 318600832002028       |
| AI Number:                                   | 36621                 |
| Facility Name:                               | A & R CORNER STORE    |
| AR Number:                                   | Not reported          |
| AR UST Number Suffix:                        | Not reported          |
| AR AST Number Suffix:                        | Not reported          |
| Contact Name/Title:                          | TANG TRAN/            |

**HIST UST AUSTIN:**

|                 |                    |
|-----------------|--------------------|
| Name:           | A & R CORNER STORE |
| Address:        | 4413 GUADALUPE ST  |
| City,State,Zip: | AUSTIN, TX         |
| Id UST:         | 658                |
| HID UST:        | Not reported       |
| Inspection:     | Not reported       |
| Due:            | Not reported       |

**TX Financial Assurance 2:**

|                                    |                    |
|------------------------------------|--------------------|
| Name:                              | A & R CORNER STORE |
| Address:                           | 4413 GUADALUPE ST  |
| City,State,Zip:                    | AUSTIN, TX 78751   |
| Region:                            | 2                  |
| Facility ID:                       | 87030              |
| Finass ID:                         | 69391              |
| AI:                                | 36621              |
| Mechanism Type Other:              | Not reported       |
| Multiple Mechanism Types:          | N                  |
| Coverage Amt per Annual Aggregate: | Not reported       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A & R CORNER STORE (Continued)**

**U003566309**

Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/01/1901  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**HX1001 HOME DEPOT USA HD6553**  
**North 13309 N IH 35**  
**< 1/8 AUSTIN, TX 78753**  
**0.012 mi.**  
**63 ft. Site 1 of 2 in cluster HX**

**RCRA-SQG 1007881382**  
**TXR000060608**

**Actual:**  
**762 ft.**

**Focus Map:**  
**2**

RCRA Listings:  
Date Form Received by Agency: 20230419  
Handler Name: Home Depot Usa Hd6553  
Handler Address: N IH 35  
Handler City,State,Zip: AUSTIN, TX 78753-1023  
EPA ID: TXR000060608  
Contact Name: MICHELLE OBRIEN  
Contact Address: PACES FERRY RD SE # D-4  
Contact City,State,Zip: ATLANTA, GA 30339-6444  
Contact Telephone: 770-433-8211  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 06  
Land Type: Private  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: PACES FERRY RD SE # D-4  
Mailing City,State,Zip: ATLANTA, GA 30339-6444  
Owner Name: Home Depot Usa Inc  
Owner Type: Private  
Operator Name: Home Depot Usa Inc  
Operator Type: Private  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**1007881382**

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| Universal Waste Indicator:                                    | No                  |
| Universal Waste Destination Facility:                         | No                  |
| Federal Universal Waste:                                      | No                  |
| Active Site State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | N                   |
| Sub-Part K Indicator:                                         | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20230523            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | No                  |
| Manifest Broker:                                              | No                  |
| Sub-Part P Indicator:                                         | No                  |

**Hazardous Waste Summary:**

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D001            |
| Waste Description: | Ignitable Waste |
| Waste Code:        | D002            |
| Waste Description: | Corrosive Waste |
| Waste Code:        | D003            |
| Waste Description: | Reactive Waste  |
| Waste Code:        | D004            |
| Waste Description: | Arsenic         |
| Waste Code:        | D005            |
| Waste Description: | Barium          |
| Waste Code:        | D006            |
| Waste Description: | Cadmium         |
| Waste Code:        | D007            |
| Waste Description: | Chromium        |
| Waste Code:        | D008            |
| Waste Description: | Lead            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT USA HD6553 (Continued)

1007881382

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | D009                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste Description: | Mercury                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Waste Code:        | D011                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste Description: | Silver                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Waste Code:        | D016                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste Description: | 2,4-D (2,4-Dichlorophenoxyacetic Acid)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Waste Code:        | D018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste Description: | Benzene                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Waste Code:        | D027                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste Description: | 1,4-Dichlorobenzene                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Waste Code:        | D028                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste Description: | 1,2-Dichloroethane                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Waste Code:        | D035                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste Description: | Methyl Ethyl Ketone                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Waste Code:        | D039                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste Description: | Tetrachloroethylene                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Waste Code:        | D040                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste Description: | Trichlorethylene                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Waste Code:        | D043                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste Description: | Vinyl Chloride                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Code:        | F003                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste Description: | The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures. |
| Waste Code:        | F005                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste Description: | The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.                                                                                                                                                   |
| Waste Code:        | P122                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste Description: | Zinc Phosphide Zn3p2, When Present At Concentrations Greater Than 10% (R,T)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Waste Code:        | U002                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste Description: | 2-Propanone (l) (Or) Acetone (l)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT USA HD6553 (Continued)

1007881382

|                    |                                                                                   |
|--------------------|-----------------------------------------------------------------------------------|
| Waste Code:        | U072                                                                              |
| Waste Description: | Benzene, 1,4-Dichloro- (Or) P-Dichlorobenzene                                     |
| Waste Code:        | U080                                                                              |
| Waste Description: | Methane, Dichloro- (Or) Methylene Chloride                                        |
| Waste Code:        | U112                                                                              |
| Waste Description: | Acetic Acid, Ethyl Ester (I) (Or) Ethyl Acetate (I)                               |
| Waste Code:        | U151                                                                              |
| Waste Description: | Mercury                                                                           |
| Waste Code:        | U154                                                                              |
| Waste Description: | Methanol (I) (Or) Methyl Alcohol (I)                                              |
| Waste Code:        | U159                                                                              |
| Waste Description: | 2-Butanone (I,T) (Or) Methyl Ethyl Ketone (Mek) (I,T)                             |
| Waste Code:        | U160                                                                              |
| Waste Description: | 2-Butanone, Peroxide (R,T) (Or) Methyl Ethyl Ketone Peroxide (R,T)                |
| Waste Code:        | U161                                                                              |
| Waste Description: | 4-Methyl-2-Pentanone (I) (Or) Methyl Isobutyl Ketone (I) (Or) Pentanol, 4-Methyl- |
| Waste Code:        | U165                                                                              |
| Waste Description: | Naphthalene                                                                       |
| Waste Code:        | U210                                                                              |
| Waste Description: | Ethene, Tetrachloro- (Or) Tetrachloroethylene                                     |
| Waste Code:        | U220                                                                              |
| Waste Description: | Benzene, Methyl- (Or) Toluene                                                     |
| Waste Code:        | U226                                                                              |
| Waste Description: | Ethane, 1,1,1-Trichloro- (Or) Methyl Chloroform                                   |
| Waste Code:        | U228                                                                              |
| Waste Description: | Ethene, Trichloro- (Or) Trichloroethylene                                         |
| Waste Code:        | U239                                                                              |
| Waste Description: | Benzene, Dimethyl- (I,T) (Or) Xylene (I)                                          |
| Waste Code:        | U249                                                                              |
| Waste Description: | Zinc Phosphide Zn3p2, When Present At Concentrations Of 10% Or Less               |
| Waste Code:        | U279                                                                              |
| Waste Description: | U279                                                                              |

Handler - Owner Operator:

|                                |                        |
|--------------------------------|------------------------|
| Owner/Operator Indicator:      | Operator               |
| Owner/Operator Name:           | HOME DEPOT USA INC     |
| Legal Status:                  | Private                |
| Date Became Current:           | 20060828               |
| Date Ended Current:            | Not reported           |
| Owner/Operator Address:        | 1905 ASTON AVE STE 100 |
| Owner/Operator City,State,Zip: | CARLSBAD, CA 92008     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**1007881382**

|                                         |                           |
|-----------------------------------------|---------------------------|
| Owner/Operator Telephone:               | 512-989-6650              |
| Owner/Operator Telephone Ext:           | Not reported              |
| Owner/Operator Fax:                     | Not reported              |
| Owner/Operator Email:                   | Not reported              |
| Owner/Operator Indicator:               | Operator                  |
| Owner/Operator Name: HOME DEPOT USA INC |                           |
| Legal Status:                           | Private                   |
| Date Became Current:                    | 20060828                  |
| Date Ended Current:                     | Not reported              |
| Owner/Operator Address:                 | 1905 ASTON AVE STE 100    |
| Owner/Operator City,State,Zip:          | CARLSBAD, CA 92008        |
| Owner/Operator Telephone:               | 512-989-6650              |
| Owner/Operator Telephone Ext:           | Not reported              |
| Owner/Operator Fax:                     | Not reported              |
| Owner/Operator Email:                   | Not reported              |
| Owner/Operator Indicator:               | Owner                     |
| Owner/Operator Name: HOME DEPOT USA INC |                           |
| Legal Status:                           | Private                   |
| Date Became Current:                    | 20071012                  |
| Date Ended Current:                     | Not reported              |
| Owner/Operator Address:                 | 1905 ASTON AVE STE 100    |
| Owner/Operator City,State,Zip:          | CARLSBAD, CA 92008        |
| Owner/Operator Telephone:               | 760-602-8700              |
| Owner/Operator Telephone Ext:           | Not reported              |
| Owner/Operator Fax:                     | Not reported              |
| Owner/Operator Email:                   | Not reported              |
| Owner/Operator Indicator:               | Owner                     |
| Owner/Operator Name: HOME DEPOT USA INC |                           |
| Legal Status:                           | Private                   |
| Date Became Current:                    | 20091201                  |
| Date Ended Current:                     | Not reported              |
| Owner/Operator Address:                 | 2455 PACES FERRY AVE C 19 |
| Owner/Operator City,State,Zip:          | ATLANTA, GA 30339         |
| Owner/Operator Telephone:               | 770-384-3540              |
| Owner/Operator Telephone Ext:           | Not reported              |
| Owner/Operator Fax:                     | Not reported              |
| Owner/Operator Email:                   | Not reported              |
| Owner/Operator Indicator:               | Operator                  |
| Owner/Operator Name: HOME DEPOT USA INC |                           |
| Legal Status:                           | Private                   |
| Date Became Current:                    | 20091215                  |
| Date Ended Current:                     | Not reported              |
| Owner/Operator Address:                 | 2455 PACES FERRY AVE C 19 |
| Owner/Operator City,State,Zip:          | ATLANTA, GA 30339         |
| Owner/Operator Telephone:               | 770-384-3540              |
| Owner/Operator Telephone Ext:           | Not reported              |
| Owner/Operator Fax:                     | Not reported              |
| Owner/Operator Email:                   | Not reported              |
| Owner/Operator Indicator:               | Operator                  |
| Owner/Operator Name: HOME DEPOT USA INC |                           |
| Legal Status:                           | Private                   |
| Date Became Current:                    | 20091211                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**1007881382**

Date Ended Current: Not reported  
Owner/Operator Address: 2455 PACES FERRY AVE # C19  
Owner/Operator City,State,Zip: ATLANTA, GA 30339-1834  
Owner/Operator Telephone: 770-384-3540  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: HOME DEPOT USA INC  
Legal Status: Private  
Date Became Current: 20041003  
Date Ended Current: Not reported  
Owner/Operator Address: 1905 ASTON AVE STE 100  
Owner/Operator City,State,Zip: CARLSBAD, CA 92008  
Owner/Operator Telephone: 512-989-6650  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: HOME DEPOT USA INC  
Legal Status: Private  
Date Became Current: 20090818  
Date Ended Current: Not reported  
Owner/Operator Address: 1905 ASTON AVE STE 100  
Owner/Operator City,State,Zip: CARLSBAD, CA 92008  
Owner/Operator Telephone: 760-602-8700  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: HOME DEPOT USA INC  
Legal Status: Private  
Date Became Current: 20091201  
Date Ended Current: Not reported  
Owner/Operator Address: 2455 PACES FERRY AVE C 19  
Owner/Operator City,State,Zip: ATLANTA, GA 30339  
Owner/Operator Telephone: 770-384-3540  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: HOME DEPOT USA INC  
Legal Status: Private  
Date Became Current: 20120702  
Date Ended Current: Not reported  
Owner/Operator Address: 1905 ASTON AVE STE 100  
Owner/Operator City,State,Zip: CARLSBAD, CA 92008  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**1007881382**

|                                |                            |
|--------------------------------|----------------------------|
| Owner/Operator Name:           | HOME DEPOT USA INC         |
| Legal Status:                  | Private                    |
| Date Became Current:           | 20091211                   |
| Date Ended Current:            | Not reported               |
| Owner/Operator Address:        | 1905 ASTON AVE STE 100     |
| Owner/Operator City,State,Zip: | CARLSBAD, CA 92008-7393    |
| Owner/Operator Telephone:      | Not reported               |
| Owner/Operator Telephone Ext:  | Not reported               |
| Owner/Operator Fax:            | Not reported               |
| Owner/Operator Email:          | Not reported               |
| Owner/Operator Indicator:      | Operator                   |
| Owner/Operator Name:           | HOME DEPOT USA INC         |
| Legal Status:                  | Private                    |
| Date Became Current:           | 20091211                   |
| Date Ended Current:            | Not reported               |
| Owner/Operator Address:        | 2455 PACES FERRY AVE # C19 |
| Owner/Operator City,State,Zip: | ATLANTA, GA 30339-6444     |
| Owner/Operator Telephone:      | Not reported               |
| Owner/Operator Telephone Ext:  | Not reported               |
| Owner/Operator Fax:            | Not reported               |
| Owner/Operator Email:          | Not reported               |
| Owner/Operator Indicator:      | Owner                      |
| Owner/Operator Name:           | HOME DEPOT USA INC         |
| Legal Status:                  | Private                    |
| Date Became Current:           | 20091211                   |
| Date Ended Current:            | Not reported               |
| Owner/Operator Address:        | 1905 ASTON AVE STE 100     |
| Owner/Operator City,State,Zip: | CARLSBAD, CA 92008-7393    |
| Owner/Operator Telephone:      | Not reported               |
| Owner/Operator Telephone Ext:  | Not reported               |
| Owner/Operator Fax:            | Not reported               |
| Owner/Operator Email:          | Not reported               |
| Owner/Operator Indicator:      | Owner                      |
| Owner/Operator Name:           | HOME DEPOT USA INC         |
| Legal Status:                  | Private                    |
| Date Became Current:           | 20041003                   |
| Date Ended Current:            | Not reported               |
| Owner/Operator Address:        | 1905 ASTON AVE STE 100     |
| Owner/Operator City,State,Zip: | CARLSBAD, CA 92008         |
| Owner/Operator Telephone:      | 760-602-8700               |
| Owner/Operator Telephone Ext:  | Not reported               |
| Owner/Operator Fax:            | Not reported               |
| Owner/Operator Email:          | Not reported               |
| Owner/Operator Indicator:      | Owner                      |
| Owner/Operator Name:           | HOME DEPOT USA INC         |
| Legal Status:                  | Private                    |
| Date Became Current:           | 20060621                   |
| Date Ended Current:            | Not reported               |
| Owner/Operator Address:        | 1905 ASTON AVE STE 100     |
| Owner/Operator City,State,Zip: | CARLSBAD, CA 92008         |
| Owner/Operator Telephone:      | 760-602-8700               |
| Owner/Operator Telephone Ext:  | Not reported               |
| Owner/Operator Fax:            | Not reported               |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**1007881382**

|                                         |                            |
|-----------------------------------------|----------------------------|
| Owner/Operator Email:                   | Not reported               |
| Owner/Operator Indicator:               | Owner                      |
| Owner/Operator Name: HOME DEPOT USA INC |                            |
| Legal Status:                           | Private                    |
| Date Became Current:                    | 20060828                   |
| Date Ended Current:                     | Not reported               |
| Owner/Operator Address:                 | 1905 ASTON AVE STE 100     |
| Owner/Operator City,State,Zip:          | CARLSBAD, CA 92008         |
| Owner/Operator Telephone:               | 760-602-8700               |
| Owner/Operator Telephone Ext:           | Not reported               |
| Owner/Operator Fax:                     | Not reported               |
| Owner/Operator Email:                   | Not reported               |
| Owner/Operator Indicator:               | Operator                   |
| Owner/Operator Name: HOME DEPOT USA INC |                            |
| Legal Status:                           | Private                    |
| Date Became Current:                    | 20100202                   |
| Date Ended Current:                     | Not reported               |
| Owner/Operator Address:                 | 2455 PACES FERRY AVE C 19  |
| Owner/Operator City,State,Zip:          | ATLANTA, GA 30339          |
| Owner/Operator Telephone:               | 770-384-3540               |
| Owner/Operator Telephone Ext:           | Not reported               |
| Owner/Operator Fax:                     | Not reported               |
| Owner/Operator Email:                   | Not reported               |
| Owner/Operator Indicator:               | Operator                   |
| Owner/Operator Name: HOME DEPOT USA INC |                            |
| Legal Status:                           | Private                    |
| Date Became Current:                    | 20100803                   |
| Date Ended Current:                     | Not reported               |
| Owner/Operator Address:                 | 2455 PACES FERRY AVE C 19  |
| Owner/Operator City,State,Zip:          | ATLANTA, GA 30339          |
| Owner/Operator Telephone:               | 770-384-3540               |
| Owner/Operator Telephone Ext:           | Not reported               |
| Owner/Operator Fax:                     | Not reported               |
| Owner/Operator Email:                   | Not reported               |
| Owner/Operator Indicator:               | Owner                      |
| Owner/Operator Name: HOME DEPOT USA INC |                            |
| Legal Status:                           | Private                    |
| Date Became Current:                    | 20091211                   |
| Date Ended Current:                     | Not reported               |
| Owner/Operator Address:                 | 1905 ASTON AVE STE 100     |
| Owner/Operator City,State,Zip:          | CARLSBAD, CA 92008-7393    |
| Owner/Operator Telephone:               | Not reported               |
| Owner/Operator Telephone Ext:           | Not reported               |
| Owner/Operator Fax:                     | Not reported               |
| Owner/Operator Email:                   | Not reported               |
| Owner/Operator Indicator:               | Operator                   |
| Owner/Operator Name: HOME DEPOT USA INC |                            |
| Legal Status:                           | Private                    |
| Date Became Current:                    | 20091211                   |
| Date Ended Current:                     | Not reported               |
| Owner/Operator Address:                 | 2455 PACES FERRY AVE # C19 |
| Owner/Operator City,State,Zip:          | ATLANTA, GA 30339-6444     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**1007881382**

|                                         |                           |
|-----------------------------------------|---------------------------|
| Owner/Operator Telephone:               | Not reported              |
| Owner/Operator Telephone Ext:           | Not reported              |
| Owner/Operator Fax:                     | Not reported              |
| Owner/Operator Email:                   | Not reported              |
| Owner/Operator Indicator:               | Owner                     |
| Owner/Operator Name: HOME DEPOT USA INC |                           |
| Legal Status:                           | Private                   |
| Date Became Current:                    | 20091211                  |
| Date Ended Current:                     | Not reported              |
| Owner/Operator Address:                 | 1905 ASTON AVE STE 100    |
| Owner/Operator City,State,Zip:          | CARLSBAD, CA 92008-7393   |
| Owner/Operator Telephone:               | Not reported              |
| Owner/Operator Telephone Ext:           | Not reported              |
| Owner/Operator Fax:                     | Not reported              |
| Owner/Operator Email:                   | Not reported              |
| Owner/Operator Indicator:               | Operator                  |
| Owner/Operator Name: HOME DEPOT USA INC |                           |
| Legal Status:                           | Private                   |
| Date Became Current:                    | 20091029                  |
| Date Ended Current:                     | Not reported              |
| Owner/Operator Address:                 | 2455 PACES FERRY AVE C 19 |
| Owner/Operator City,State,Zip:          | ATLANTA, GA 30339         |
| Owner/Operator Telephone:               | 770-384-3540              |
| Owner/Operator Telephone Ext:           | Not reported              |
| Owner/Operator Fax:                     | Not reported              |
| Owner/Operator Email:                   | Not reported              |
| Owner/Operator Indicator:               | Owner                     |
| Owner/Operator Name: HOME DEPOT USA INC |                           |
| Legal Status:                           | Private                   |
| Date Became Current:                    | 20091215                  |
| Date Ended Current:                     | Not reported              |
| Owner/Operator Address:                 | 1905 ASTON AVE STE 100    |
| Owner/Operator City,State,Zip:          | CARLSBAD, CA 92008        |
| Owner/Operator Telephone:               | 760-602-8700              |
| Owner/Operator Telephone Ext:           | Not reported              |
| Owner/Operator Fax:                     | Not reported              |
| Owner/Operator Email:                   | Not reported              |
| Owner/Operator Indicator:               | Owner                     |
| Owner/Operator Name: HOME DEPOT USA INC |                           |
| Legal Status:                           | Private                   |
| Date Became Current:                    | 20100202                  |
| Date Ended Current:                     | Not reported              |
| Owner/Operator Address:                 | 1905 ASTON AVE STE 100    |
| Owner/Operator City,State,Zip:          | CARLSBAD, CA 92008        |
| Owner/Operator Telephone:               | 760-602-8700              |
| Owner/Operator Telephone Ext:           | Not reported              |
| Owner/Operator Fax:                     | Not reported              |
| Owner/Operator Email:                   | Not reported              |
| Owner/Operator Indicator:               | Operator                  |
| Owner/Operator Name: HOME DEPOT USA INC |                           |
| Legal Status:                           | Private                   |
| Date Became Current:                    | 20100629                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**1007881382**

Date Ended Current: Not reported  
Owner/Operator Address: 2455 PACES FERRY AVE C 19  
Owner/Operator City,State,Zip: ATLANTA, GA 30339  
Owner/Operator Telephone: 770-384-3540  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: HOME DEPOT USA INC,  
Legal Status: Private  
Date Became Current: 20091211  
Date Ended Current: Not reported  
Owner/Operator Address: 1905 ASTON AVE  
Owner/Operator City,State,Zip: CARLSBAD, CA 92008-7393  
Owner/Operator Telephone: 760-602-8700  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: HOME DEPOT USA INC  
Legal Status: Private  
Date Became Current: 20120702  
Date Ended Current: Not reported  
Owner/Operator Address: 2455 PACES FERRY AVE # C19  
Owner/Operator City,State,Zip: ATLANTA, GA 30339  
Owner/Operator Telephone: 770-384-3540  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: HOME DEPOT USA INC  
Legal Status: Private  
Date Became Current: 20091211  
Date Ended Current: Not reported  
Owner/Operator Address: 2455 PACES FERRY AVE # C19  
Owner/Operator City,State,Zip: ATLANTA, GA 30339-1834  
Owner/Operator Telephone: 770-384-3540  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: HOME DEPOT USA INC  
Legal Status: Private  
Date Became Current: 20091211  
Date Ended Current: Not reported  
Owner/Operator Address: 1905 ASTON AVE STE 100  
Owner/Operator City,State,Zip: CARLSBAD, CA 92008-7393  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**1007881382**

|                                |                            |
|--------------------------------|----------------------------|
| Owner/Operator Name:           | HOME DEPOT USA INC         |
| Legal Status:                  | Private                    |
| Date Became Current:           | 20050218                   |
| Date Ended Current:            | Not reported               |
| Owner/Operator Address:        | 1905 ASTON AVE STE 100     |
| Owner/Operator City,State,Zip: | CARLSBAD, CA 92008         |
| Owner/Operator Telephone:      | 512-989-6650               |
| Owner/Operator Telephone Ext:  | Not reported               |
| Owner/Operator Fax:            | Not reported               |
| Owner/Operator Email:          | Not reported               |
| Owner/Operator Indicator:      | Owner                      |
| Owner/Operator Name:           | HOME DEPOT USA INC         |
| Legal Status:                  | Private                    |
| Date Became Current:           | 20060828                   |
| Date Ended Current:            | Not reported               |
| Owner/Operator Address:        | 1905 ASTON AVE STE 100     |
| Owner/Operator City,State,Zip: | CARLSBAD, CA 92008         |
| Owner/Operator Telephone:      | 760-602-8700               |
| Owner/Operator Telephone Ext:  | Not reported               |
| Owner/Operator Fax:            | Not reported               |
| Owner/Operator Email:          | Not reported               |
| Owner/Operator Indicator:      | Operator                   |
| Owner/Operator Name:           | HOME DEPOT USA INC         |
| Legal Status:                  | Private                    |
| Date Became Current:           | 20091211                   |
| Date Ended Current:            | Not reported               |
| Owner/Operator Address:        | 2455 PACES FERRY AVE # C19 |
| Owner/Operator City,State,Zip: | ATLANTA, GA 30339-1834     |
| Owner/Operator Telephone:      | 770-384-3540               |
| Owner/Operator Telephone Ext:  | Not reported               |
| Owner/Operator Fax:            | Not reported               |
| Owner/Operator Email:          | Not reported               |
| Owner/Operator Indicator:      | Operator                   |
| Owner/Operator Name:           | HOME DEPOT USA INC         |
| Legal Status:                  | Private                    |
| Date Became Current:           | 20091211                   |
| Date Ended Current:            | Not reported               |
| Owner/Operator Address:        | 2455 PACES FERRY AVE # C19 |
| Owner/Operator City,State,Zip: | ATLANTA, GA 30339-6444     |
| Owner/Operator Telephone:      | Not reported               |
| Owner/Operator Telephone Ext:  | Not reported               |
| Owner/Operator Fax:            | Not reported               |
| Owner/Operator Email:          | Not reported               |
| Owner/Operator Indicator:      | Operator                   |
| Owner/Operator Name:           | HOME DEPOT USA INC         |
| Legal Status:                  | Private                    |
| Date Became Current:           | 20050618                   |
| Date Ended Current:            | Not reported               |
| Owner/Operator Address:        | 1905 ASTON AVE STE 100     |
| Owner/Operator City,State,Zip: | CARLSBAD, CA 92008         |
| Owner/Operator Telephone:      | 512-989-6650               |
| Owner/Operator Telephone Ext:  | Not reported               |
| Owner/Operator Fax:            | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**1007881382**

|                                          |                            |
|------------------------------------------|----------------------------|
| Owner/Operator Email:                    | Not reported               |
| Owner/Operator Indicator:                | Operator                   |
| Owner/Operator Name: HOME DEPOT USA INC  |                            |
| Legal Status:                            | Private                    |
| Date Became Current:                     | 20090818                   |
| Date Ended Current:                      | Not reported               |
| Owner/Operator Address:                  | 1905 ASTON AVE STE 100     |
| Owner/Operator City,State,Zip:           | CARLSBAD, CA 92008         |
| Owner/Operator Telephone:                | 512-989-6650               |
| Owner/Operator Telephone Ext:            | Not reported               |
| Owner/Operator Fax:                      | Not reported               |
| Owner/Operator Email:                    | Not reported               |
| Owner/Operator Indicator:                | Owner                      |
| Owner/Operator Name: HOME DEPOT USA INC  |                            |
| Legal Status:                            | Private                    |
| Date Became Current:                     | 20100629                   |
| Date Ended Current:                      | Not reported               |
| Owner/Operator Address:                  | 1905 ASTON AVE STE 100     |
| Owner/Operator City,State,Zip:           | CARLSBAD, CA 92008         |
| Owner/Operator Telephone:                | 760-602-8700               |
| Owner/Operator Telephone Ext:            | Not reported               |
| Owner/Operator Fax:                      | Not reported               |
| Owner/Operator Email:                    | Not reported               |
| Owner/Operator Indicator:                | Owner                      |
| Owner/Operator Name: HOME DEPOT USA INC  |                            |
| Legal Status:                            | Private                    |
| Date Became Current:                     | 20100803                   |
| Date Ended Current:                      | Not reported               |
| Owner/Operator Address:                  | 1905 ASTON AVE STE 100     |
| Owner/Operator City,State,Zip:           | CARLSBAD, CA 92008         |
| Owner/Operator Telephone:                | 760-602-8700               |
| Owner/Operator Telephone Ext:            | Not reported               |
| Owner/Operator Fax:                      | Not reported               |
| Owner/Operator Email:                    | Not reported               |
| Owner/Operator Indicator:                | Operator                   |
| Owner/Operator Name: HOME DEPOT USA INC, |                            |
| Legal Status:                            | Private                    |
| Date Became Current:                     | 20090817                   |
| Date Ended Current:                      | Not reported               |
| Owner/Operator Address:                  | 2455 PACES FERRY AVE       |
| Owner/Operator City,State,Zip:           | ATLANTA, GA 30339-1834     |
| Owner/Operator Telephone:                | 770-384-3540               |
| Owner/Operator Telephone Ext:            | Not reported               |
| Owner/Operator Fax:                      | Not reported               |
| Owner/Operator Email:                    | Not reported               |
| Owner/Operator Indicator:                | Operator                   |
| Owner/Operator Name: HOME DEPOT USA INC  |                            |
| Legal Status:                            | Private                    |
| Date Became Current:                     | 20091211                   |
| Date Ended Current:                      | Not reported               |
| Owner/Operator Address:                  | 2455 PACES FERRY AVE # C19 |
| Owner/Operator City,State,Zip:           | ATLANTA, GA 30339-1834     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**1007881382**

|                                          |                            |
|------------------------------------------|----------------------------|
| Owner/Operator Telephone:                | 770-384-3540               |
| Owner/Operator Telephone Ext:            | Not reported               |
| Owner/Operator Fax:                      | Not reported               |
| Owner/Operator Email:                    | Not reported               |
| Owner/Operator Indicator:                | Operator                   |
| Owner/Operator Name: HOME DEPOT USA INC  |                            |
| Legal Status:                            | Private                    |
| Date Became Current:                     | 20091211                   |
| Date Ended Current:                      | Not reported               |
| Owner/Operator Address:                  | 2455 PACES FERRY AVE # C19 |
| Owner/Operator City,State,Zip:           | ATLANTA, GA 30339-1834     |
| Owner/Operator Telephone:                | 770-384-3540               |
| Owner/Operator Telephone Ext:            | Not reported               |
| Owner/Operator Fax:                      | Not reported               |
| Owner/Operator Email:                    | Not reported               |
| Owner/Operator Indicator:                | Owner                      |
| Owner/Operator Name: HOME DEPOT USA INC  |                            |
| Legal Status:                            | Private                    |
| Date Became Current:                     | 20091211                   |
| Date Ended Current:                      | Not reported               |
| Owner/Operator Address:                  | 1905 ASTON AVE STE 100     |
| Owner/Operator City,State,Zip:           | CARLSBAD, CA 92008-7393    |
| Owner/Operator Telephone:                | Not reported               |
| Owner/Operator Telephone Ext:            | Not reported               |
| Owner/Operator Fax:                      | Not reported               |
| Owner/Operator Email:                    | Not reported               |
| Owner/Operator Indicator:                | Operator                   |
| Owner/Operator Name: HOME DEPOT USA INC  |                            |
| Legal Status:                            | Private                    |
| Date Became Current:                     | 20071012                   |
| Date Ended Current:                      | Not reported               |
| Owner/Operator Address:                  | 1905 ASTON AVE STE 100     |
| Owner/Operator City,State,Zip:           | CARLSBAD, CA 92008         |
| Owner/Operator Telephone:                | 512-989-6650               |
| Owner/Operator Telephone Ext:            | Not reported               |
| Owner/Operator Fax:                      | Not reported               |
| Owner/Operator Email:                    | Not reported               |
| Owner/Operator Indicator:                | Owner                      |
| Owner/Operator Name: HOME DEPOT USA INC, |                            |
| Legal Status:                            | Private                    |
| Date Became Current:                     | 20091211                   |
| Date Ended Current:                      | Not reported               |
| Owner/Operator Address:                  | 1905 ASTON AVE             |
| Owner/Operator City,State,Zip:           | CARLSBAD, CA 92008-7393    |
| Owner/Operator Telephone:                | 760-602-8700               |
| Owner/Operator Telephone Ext:            | Not reported               |
| Owner/Operator Fax:                      | Not reported               |
| Owner/Operator Email:                    | Not reported               |
| Owner/Operator Indicator:                | Owner                      |
| Owner/Operator Name: HOME DEPOT USA INC  |                            |
| Legal Status:                            | Private                    |
| Date Became Current:                     | 20091211                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**1007881382**

|                                         |                            |
|-----------------------------------------|----------------------------|
| Date Ended Current:                     | Not reported               |
| Owner/Operator Address:                 | 1905 ASTON AVE STE 100     |
| Owner/Operator City,State,Zip:          | CARLSBAD, CA 92008-7393    |
| Owner/Operator Telephone:               | Not reported               |
| Owner/Operator Telephone Ext:           | Not reported               |
| Owner/Operator Fax:                     | Not reported               |
| Owner/Operator Email:                   | Not reported               |
| Owner/Operator Indicator:               | Operator                   |
| Owner/Operator Name: HOME DEPOT USA INC |                            |
| Legal Status:                           | Private                    |
| Date Became Current:                    | 20091211                   |
| Date Ended Current:                     | Not reported               |
| Owner/Operator Address:                 | 2455 PACES FERRY AVE # C19 |
| Owner/Operator City,State,Zip:          | ATLANTA, GA 30339-6444     |
| Owner/Operator Telephone:               | 770-384-3540               |
| Owner/Operator Telephone Ext:           | Not reported               |
| Owner/Operator Fax:                     | Not reported               |
| Owner/Operator Email:                   | Not reported               |
| Owner/Operator Indicator:               | Owner                      |
| Owner/Operator Name: HOME DEPOT USA INC |                            |
| Legal Status:                           | Private                    |
| Date Became Current:                    | 20050218                   |
| Date Ended Current:                     | Not reported               |
| Owner/Operator Address:                 | 1905 ASTON AVE STE 100     |
| Owner/Operator City,State,Zip:          | CARLSBAD, CA 92008         |
| Owner/Operator Telephone:               | 760-602-8700               |
| Owner/Operator Telephone Ext:           | Not reported               |
| Owner/Operator Fax:                     | Not reported               |
| Owner/Operator Email:                   | Not reported               |
| Owner/Operator Indicator:               | Owner                      |
| Owner/Operator Name: HOME DEPOT USA INC |                            |
| Legal Status:                           | Private                    |
| Date Became Current:                    | 20050618                   |
| Date Ended Current:                     | Not reported               |
| Owner/Operator Address:                 | 1905 ASTON AVE STE 100     |
| Owner/Operator City,State,Zip:          | CARLSBAD, CA 92008         |
| Owner/Operator Telephone:               | 760-602-8700               |
| Owner/Operator Telephone Ext:           | Not reported               |
| Owner/Operator Fax:                     | Not reported               |
| Owner/Operator Email:                   | Not reported               |
| Owner/Operator Indicator:               | Owner                      |
| Owner/Operator Name: HOME DEPOT USA INC |                            |
| Legal Status:                           | Private                    |
| Date Became Current:                    | 20091029                   |
| Date Ended Current:                     | Not reported               |
| Owner/Operator Address:                 | 2455 PACES FERRY AVE C 19  |
| Owner/Operator City,State,Zip:          | ATLANTA, GA 30339          |
| Owner/Operator Telephone:               | 770-384-3540               |
| Owner/Operator Telephone Ext:           | Not reported               |
| Owner/Operator Fax:                     | Not reported               |
| Owner/Operator Email:                   | Not reported               |
| Owner/Operator Indicator:               | Operator                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**1007881382**

Owner/Operator Name: HOME DEPOT USA INC,  
Legal Status: Private  
Date Became Current: 20090817  
Date Ended Current: Not reported  
Owner/Operator Address: 2455 PACES FERRY AVE  
Owner/Operator City,State,Zip: ATLANTA, GA 30339-1834  
Owner/Operator Telephone: 770-384-3540  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: HOME DEPOT USA INC  
Legal Status: Private  
Date Became Current: 20091211  
Date Ended Current: Not reported  
Owner/Operator Address: 1905 ASTON AVE STE 100  
Owner/Operator City,State,Zip: CARLSBAD, CA 92008-7393  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: HOME DEPOT USA INC  
Legal Status: Private  
Date Became Current: 20091211  
Date Ended Current: Not reported  
Owner/Operator Address: 1905 ASTON AVE STE 100  
Owner/Operator City,State,Zip: CARLSBAD, CA 92008-7393  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 20041003  
Handler Name: HOME DEPOT USA INC  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20050218  
Handler Name: HOME DEPOT USA INC  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**1007881382**

|                                            |                          |
|--------------------------------------------|--------------------------|
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | No                       |
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |
| Receive Date:                              | 20050618                 |
| Handler Name:                              | HOME DEPOT USA INC       |
| Federal Waste Generator Description:       | Small Quantity Generator |
| State District Owner:                      | Tx                       |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | No                       |
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |
| Receive Date:                              | 20060627                 |
| Handler Name:                              | HOME DEPOT USA INC       |
| Federal Waste Generator Description:       | Small Quantity Generator |
| State District Owner:                      | Tx                       |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | No                       |
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |
| Receive Date:                              | 20060829                 |
| Handler Name:                              | HOME DEPOT USA INC       |
| Federal Waste Generator Description:       | Small Quantity Generator |
| State District Owner:                      | Tx                       |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | No                       |
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |
| Receive Date:                              | 20060925                 |
| Handler Name:                              | HOME DEPOT USA INC       |
| Federal Waste Generator Description:       | Small Quantity Generator |
| State District Owner:                      | Tx                       |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | No                       |
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**1007881382**

Receive Date: 20071012  
Handler Name: HOME DEPOT USA INC  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20090818  
Handler Name: HOME DEPOT USA INC  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20091029  
Handler Name: HOME DEPOT USA INC  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20091201  
Handler Name: HOME DEPOT USA INC  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20091215  
Handler Name: HOME DEPOT USA INC  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**1007881382**

|                                            |                          |
|--------------------------------------------|--------------------------|
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | No                       |
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |
| Receive Date:                              | 20100202                 |
| Handler Name:                              | HOME DEPOT USA INC       |
| Federal Waste Generator Description:       | Small Quantity Generator |
| State District Owner:                      | Tx                       |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | No                       |
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |
| Receive Date:                              | 20100629                 |
| Handler Name:                              | HOME DEPOT USA INC       |
| Federal Waste Generator Description:       | Small Quantity Generator |
| State District Owner:                      | Tx                       |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | No                       |
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |
| Receive Date:                              | 20100803                 |
| Handler Name:                              | HOME DEPOT USA INC       |
| Federal Waste Generator Description:       | Small Quantity Generator |
| State District Owner:                      | Tx                       |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | No                       |
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |
| Receive Date:                              | 20110503                 |
| Handler Name:                              | HOME DEPOT USA HD6553    |
| Federal Waste Generator Description:       | Small Quantity Generator |
| State District Owner:                      | Not reported             |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | No                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**1007881382**

|                                            |                             |
|--------------------------------------------|-----------------------------|
| Non Storage Recycler Activity:             | Not reported                |
| Electronic Manifest Broker:                | Not reported                |
| Receive Date:                              | 20110621                    |
| Handler Name:                              | HOME DEPOT USA HD6553       |
| Federal Waste Generator Description:       | Small Quantity Generator    |
| State District Owner:                      | Not reported                |
| Large Quantity Handler of Universal Waste: | No                          |
| Recognized Trader Importer:                | No                          |
| Recognized Trader Exporter:                | No                          |
| Spent Lead Acid Battery Importer:          | No                          |
| Spent Lead Acid Battery Exporter:          | No                          |
| Current Record:                            | No                          |
| Non Storage Recycler Activity:             | Not reported                |
| Electronic Manifest Broker:                | Not reported                |
| Receive Date:                              | 20120702                    |
| Handler Name:                              | HOME DEPOT USA INC - HD6553 |
| Federal Waste Generator Description:       | Small Quantity Generator    |
| State District Owner:                      | Tx                          |
| Large Quantity Handler of Universal Waste: | No                          |
| Recognized Trader Importer:                | No                          |
| Recognized Trader Exporter:                | No                          |
| Spent Lead Acid Battery Importer:          | No                          |
| Spent Lead Acid Battery Exporter:          | No                          |
| Current Record:                            | No                          |
| Non Storage Recycler Activity:             | Not reported                |
| Electronic Manifest Broker:                | Not reported                |
| Receive Date:                              | 20121219                    |
| Handler Name:                              | HOME DEPOT USA HD6553       |
| Federal Waste Generator Description:       | Small Quantity Generator    |
| State District Owner:                      | Not reported                |
| Large Quantity Handler of Universal Waste: | No                          |
| Recognized Trader Importer:                | No                          |
| Recognized Trader Exporter:                | No                          |
| Spent Lead Acid Battery Importer:          | No                          |
| Spent Lead Acid Battery Exporter:          | No                          |
| Current Record:                            | No                          |
| Non Storage Recycler Activity:             | Not reported                |
| Electronic Manifest Broker:                | Not reported                |
| Receive Date:                              | 20130227                    |
| Handler Name:                              | HOME DEPOT USA HD6553       |
| Federal Waste Generator Description:       | Small Quantity Generator    |
| State District Owner:                      | Not reported                |
| Large Quantity Handler of Universal Waste: | No                          |
| Recognized Trader Importer:                | No                          |
| Recognized Trader Exporter:                | No                          |
| Spent Lead Acid Battery Importer:          | No                          |
| Spent Lead Acid Battery Exporter:          | No                          |
| Current Record:                            | No                          |
| Non Storage Recycler Activity:             | Not reported                |
| Electronic Manifest Broker:                | Not reported                |
| Receive Date:                              | 20141104                    |
| Handler Name:                              | HOME DEPOT USA HD6553       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**1007881382**

Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20150623  
Handler Name: HOME DEPOT USA HD6553  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20150706  
Handler Name: HOME DEPOT USA HD6553  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20180507  
Handler Name: HOME DEPOT USA HD6553  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20211020  
Handler Name: HOME DEPOT USA HD6553  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**1007881382**

Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No  
  
Receive Date: 20230419  
Handler Name: HOME DEPOT USA HD6553  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20230419  
Handler Name: HOME DEPOT USA HD6553  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 44411  
NAICS Description: HOME CENTERS

NAICS Code: 444110  
NAICS Description: HOME CENTERS

Has the Facility Received Notices of Violations:

Found Violation: Yes  
Agency Which Determined Violation: EPA  
Violation Short Description: Federal or State Statute  
Date Violation was Determined: 20220121  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: EPA  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**1007881382**

Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

**Evaluation Action Summary:**

Evaluation Date: 20220121  
Evaluation Responsible Agency: EPA  
Found Violation: Yes  
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: TT  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

**HX1002**  
**North**  
**< 1/8**  
**0.012 mi.**  
**63 ft.**

**HOME DEPOT USA HD6553**  
**13309 N IH 35**  
**AUSTIN, TX 78753**  
**Site 2 of 2 in cluster HX**

**TX Ind. Haz Waste** **S106872814**  
**N/A**

**Actual:**  
**762 ft.**

**Focus Map:**  
**2**

Ind. Haz Waste:  
Name: HOME DEPOT USA HD6553  
Address: 13309 N IH 35  
City, State, Zip: AUSTIN, TX 78753  
Permit Number: Not reported  
Registration Number: 87565  
Registration Initial Notification Date: 10/03/2004  
Registration Last Amendment Date: 10/20/2021  
EPA Identification: TXR000060608  
Primary NAICS Code: 444110  
Status Change Date: 20041003  
Land Type: PRIVATE  
Description of Facility Site Location: 13309 N IH 35 AUSTIN TX  
Site Primary Standard Industrial Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: SQG  
Type of Generator: NON INDUS  
Company Name: HOME DEPOT USA INC  
Contact Name: ASHLEY CAMPBELL  
Contact Telephone Number: 281-8420809  
Mailing Address: 9950 CHEMICAL RD  
Mailing Address2: Not reported  
Mailing City,State,Zip: PASADENA, TX 775071606  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 118210  
Site Owner Tax ID: 581853319  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20211221  
Ind. Waste Permit Number: Not reported  
Mun Waste Permit Number: Not reported  
Non Notifier: 1  
MSW: Not reported  
Medical Waste: Not reported  
Other: Not reported  
Sludge: Not reported  
Used Oil: Not reported  
Used Tires: Not reported  
Permit Status: Not reported  
Receiver Type: Not reported  
Transporter for Hire: 0  
Transport Own Waste: 0

Ind. Haz Waste:

Ind. Haz Waste:

Operator Name: HOME DEPOT USA INC  
Operator Address: 2455 PACES FERRY AVE # C19  
Operator Address 2: Not reported  
Operator Address 3: Not reported  
Operator City,State,Zip: ATLANTA, GA 30339  
Operator Country: UNITED STA  
Operator Telephone: 1-770-3843540  
Operator Fax Number: Not reported  
Operator Email: mkoske@3ecompany.com  
Operator Business Type: Corporation  
Operator Tax ID: 15818533190  
Operator Bankruptcy Code: Not reported

Ind. Haz Waste:

Owner Name: HOME DEPOT USA INC



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

Owner Mailing Address: 1905 ASTON AVE STE 100  
Owner Mailing Address 2: Not reported  
Owner Mailing Address 3: Not reported  
Owner Mailing City,State,Zip: CARLSBAD, CA 92008  
Owner Country: UNITED STA  
Owner Telephone: Not reported  
Owner Fax: 1-760-9184025  
Owner Email Address: mkoske@3ecompany.com  
Owner Business Type: Corporation  
Owner Tax ID: 15818533190  
Owner Bankruptcy Code: Not reported

Ind. Haz Waste:  
Unit Number: 001  
Unit Type Code: 14  
Unit Status: ACTIVE  
Unit Regulatory Status: 03  
UIC Permit Number: Not reported  
Capacity: 200  
Capacity Measurement: P  
Off Site Hazardous Waste: Not reported  
Off Site Class 1 Waste: Not reported  
Off Site Class 2 Waste: Not reported  
Off Site Class 3 Waste: Not reported  
Off Site Non Industrial Solid Waste: Not reported  
System Type Code 1: 141  
System Type Code 2: Not reported  
System Type Code 3: Not reported  
System Type Code 4: Not reported  
System Type Code: Not reported  
Permit Sequence Number: Not reported  
Unit Description: Off spec and damaged material.  
Unit Description 2: Not reported  
Unit Description 3: Not reported  
Last Changed Date: 20060828  
Deed Record Needed: Not reported  
Deed Recording Date: Not reported

Ind. Haz Waste:  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: 2455 PACES FERRY AVE # C19  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: ATLANTA, GA 30339  
Contact Phone: 1-770-3843540  
Contact Fax: Not reported  
Contact Email: mkoske@3ecompany.com

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: 1905 ASTON AVE STE 100  
Contact Address 2: Not reported  
Contact Address 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

|                         |                           |
|-------------------------|---------------------------|
| Contact City,State,Zip: | CARLSBAD, CA 92008        |
| Contact Phone:          | Not reported              |
| Contact Fax:            | 1-760-9184025             |
| Contact Email:          | mkoske@3ecompany.com      |
| Contact Name:           | ASHLEY CAMPBELL           |
| Contact Title:          | COMPLIANCE & REGULATORY A |
| Contact Role:           | PRICONT                   |
| Contact Address:        | 9950 CHEMICAL RD          |
| Contact Address 2:      | Not reported              |
| Contact Address 3:      | Not reported              |
| Contact City,State,Zip: | PASADENA, TX 77507        |
| Contact Phone:          | 1-281-8420809             |
| Contact Fax:            | Not reported              |
| Contact Email:          | ACAMPBELL@HARSCO.COM      |

|                                  |                                                        |
|----------------------------------|--------------------------------------------------------|
| Ind. Haz Waste:                  |                                                        |
| Waste ID:                        | 209593                                                 |
| Texas Waste Code:                | Not reported                                           |
| Texas Waste Code 2:              | 0001003H                                               |
| Waste Code Status:               | INACTIVE                                               |
| Waste Form:                      | 003                                                    |
| Waste Classification:            | H                                                      |
| Waste is Radioactive:            | 0                                                      |
| Waste Treated Off Site:          | Not reported                                           |
| Generators Waste Description:    | Flammable Liquids nos; Inactivated for Unknown Reason. |
| Standard Industrial Code:        | Not reported                                           |
| Primary Source:                  | G11                                                    |
| Primary Measurement Point:       | Not reported                                           |
| Primary Origin:                  | 1                                                      |
| Primary System Type:             | Not reported                                           |
| New Chemical Substance:          | 0                                                      |
| Audit Performed:                 | 0                                                      |
| Company Waste ID:                | FLAMMABLE LIQUIDS NO                                   |
| Primary NAICS Code:              | 444110                                                 |
| EPA Waste Form Code:             | W001                                                   |
| Reason Waste Form No Longer Gen: | UNKNOWN                                                |

Ind. Haz Waste:

Ind. Haz Waste:

|                               |                                                                       |
|-------------------------------|-----------------------------------------------------------------------|
| Waste ID:                     | 209594                                                                |
| Texas Waste Code:             | Not reported                                                          |
| Texas Waste Code 2:           | 0002003H                                                              |
| Waste Code Status:            | INACTIVE                                                              |
| Waste Form:                   | 003                                                                   |
| Waste Classification:         | H                                                                     |
| Waste is Radioactive:         | 0                                                                     |
| Waste Treated Off Site:       | Not reported                                                          |
| Generators Waste Description: | Corrosive Liquids Acidic Organic Nos; Inactivated for Unknown Reason. |
| Standard Industrial Code:     | Not reported                                                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: CORROSIVE LIQUIDS AC  
Primary NAICS Code: 444110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 209595  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0003003H  
Waste Code Status: INACTIVE  
Waste Form: 003  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Corrosive Liquids Basic Organic Nos; Inactivated for Unknown Reason.  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: CORROSIVE LIQUIDS BA  
Primary NAICS Code: 444110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 209596  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0004003H  
Waste Code Status: INACTIVE  
Waste Form: 003  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Corrosive Liquids Basic Inorganic nos; Inactivated for Unknown Reason.  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

Audit Performed: 0  
Company Waste ID: CORROSIVE LIQUIDS BA  
Primary NAICS Code: 444110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 209597  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0005003H  
Waste Code Status: INACTIVE  
Waste Form: 003  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Toxic Liquids Organic Nos; Inactivated for Unknown Reason.  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: TOXIC LIQUIDS ORGANI  
Primary NAICS Code: 444110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 209598  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0006003H  
Waste Code Status: INACTIVE  
Waste Form: 003  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Toxic Solid Organic Nos; Inactivated for Unknown Reason.  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: TOXIC SOLID ORGANIC  
Primary NAICS Code: 444110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: UNKNOWN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                                           |
|----------------------------------|-------------------------------------------|
| Waste ID:                        | 209599                                    |
| Texas Waste Code:                | Not reported                              |
| Texas Waste Code 2:              | 0007003H                                  |
| Waste Code Status:               | INACTIVE                                  |
| Waste Form:                      | 003                                       |
| Waste Classification:            | H                                         |
| Waste is Radioactive:            | 0                                         |
| Waste Treated Off Site:          | Not reported                              |
| Generators Waste Description:    | Aerosols; Inactivated for Unknown Reason. |
| Standard Industrial Code:        | Not reported                              |
| Primary Source:                  | G11                                       |
| Primary Measurement Point:       | Not reported                              |
| Primary Origin:                  | 1                                         |
| Primary System Type:             | Not reported                              |
| New Chemical Substance:          | 0                                         |
| Audit Performed:                 | 0                                         |
| Company Waste ID:                | AEROSOLS                                  |
| Primary NAICS Code:              | 444110                                    |
| EPA Waste Form Code:             | W001                                      |
| Reason Waste Form No Longer Gen: | UNKNOWN                                   |

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                                                                     |
|----------------------------------|---------------------------------------------------------------------|
| Waste ID:                        | 209600                                                              |
| Texas Waste Code:                | Not reported                                                        |
| Texas Waste Code 2:              | 0008003H                                                            |
| Waste Code Status:               | INACTIVE                                                            |
| Waste Form:                      | 003                                                                 |
| Waste Classification:            | H                                                                   |
| Waste is Radioactive:            | 0                                                                   |
| Waste Treated Off Site:          | Not reported                                                        |
| Generators Waste Description:    | Corrosive Liquids Acidic Inorganic; Inactivated for Unknown Reason. |
| Standard Industrial Code:        | Not reported                                                        |
| Primary Source:                  | G11                                                                 |
| Primary Measurement Point:       | Not reported                                                        |
| Primary Origin:                  | 1                                                                   |
| Primary System Type:             | Not reported                                                        |
| New Chemical Substance:          | 0                                                                   |
| Audit Performed:                 | 0                                                                   |
| Company Waste ID:                | CORROSIVE LIQUIDS AC                                                |
| Primary NAICS Code:              | 444110                                                              |
| EPA Waste Form Code:             | W001                                                                |
| Reason Waste Form No Longer Gen: | UNKNOWN                                                             |

Ind. Haz Waste:

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT USA HD6553 (Continued)

S106872814

Waste ID: 209601  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0009003H  
Waste Code Status: INACTIVE  
Waste Form: 003  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Gasoline; Inactivated for Unknown Reason.  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: GASOLINE  
Primary NAICS Code: 444110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 209602  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0010003H  
Waste Code Status: INACTIVE  
Waste Form: 003  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Mercury Lamps; Inactivated for Unknown Reason.  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: MERCURY LAMPS  
Primary NAICS Code: 444110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 209603

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

Texas Waste Code: Not reported  
Texas Waste Code 2: 0011003H  
Waste Code Status: INACTIVE  
Waste Form: 003  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Charcoal; Inactivated for Unknown Reason.  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: CHARCOAL  
Primary NAICS Code: 444110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 209604  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0012003H  
Waste Code Status: INACTIVE  
Waste Form: 003  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Corrosive Solid Acidic Inorganic Nos; Inactivated for Unknown Reason.  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: CORROSIVE SOLID ACID  
Primary NAICS Code: 444110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 209605  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0013003H  
Waste Code Status: INACTIVE  
Waste Form: 003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Corrosive Solids Basic Inorganic Nos; Inactivated for Unknown Reason.  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: CORROSIVE SOLIDS BAS  
Primary NAICS Code: 444110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 209606  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0014003H  
Waste Code Status: INACTIVE  
Waste Form: 003  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Flammable Liquids Toxic Nos; Inactivated for Unknown Reason.  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: FLAMMABLE LIQUIDS TO  
Primary NAICS Code: 444110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 209607  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0015003H  
Waste Code Status: INACTIVE  
Waste Form: 003  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Fuses; Inactivated for Unknown Reason.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: FUSEE  
Primary NAICS Code: 444110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 209608  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0016003H  
Waste Code Status: INACTIVE  
Waste Form: 003  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Hazardous Waste Solid Nos; Inactivated for Unknown Reason.  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: HAZARDOUS WASTE SOLI  
Primary NAICS Code: 444110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 209609  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0017003H  
Waste Code Status: INACTIVE  
Waste Form: 003  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Organic Peroxide Type D Liquid; Inactivated for Unknown Reason.  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: ORGANIC PEROXIDE TYP  
Primary NAICS Code: 444110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 209610  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0018003H  
Waste Code Status: INACTIVE  
Waste Form: 003  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Oxidizer Liquid Nos; Inactivated for Unknown Reason.  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: OXIDIZER LIQUID NOS  
Primary NAICS Code: 444110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 209611  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0019003H  
Waste Code Status: INACTIVE  
Waste Form: 003  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Oxidizer Solid Nos; Inactivated for Unknown Reason.  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

Audit Performed: 0  
Company Waste ID: OXIDIZER SOLID NOS  
Primary NAICS Code: 444110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 209612  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0020003H  
Waste Code Status: INACTIVE  
Waste Form: 003  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Oxygen Compressed; Inactivated for Unknown Reason.  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: OXYGEN COMPRESSED  
Primary NAICS Code: 444110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 209613  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0021003H  
Waste Code Status: INACTIVE  
Waste Form: 003  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Pesticide Liquid Toxic Nos; Inactivated for Unknown Reason.;  
Inactivated for Unk  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: PESTICIDE LIQUID TOX  
Primary NAICS Code: 444110  
EPA Waste Form Code: W001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 209614  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0022003H  
Waste Code Status: INACTIVE  
Waste Form: 003  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Pesticide Solid Toxic Nos; Inactivated for Unknown Reason.  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: PESTICIDE SOLID TOXI  
Primary NAICS Code: 444110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 209615  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0023003H  
Waste Code Status: INACTIVE  
Waste Form: 003  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Sodium Hydrosulfite; Inactivated for Unknown Reason.  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: SODIUM HYDROSULFITE  
Primary NAICS Code: 444110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT USA HD6553 (Continued)

S106872814

Ind. Haz Waste:

|                                  |                                                         |
|----------------------------------|---------------------------------------------------------|
| Waste ID:                        | 216177                                                  |
| Texas Waste Code:                | Not reported                                            |
| Texas Waste Code 2:              | 0024003H                                                |
| Waste Code Status:               | INACTIVE                                                |
| Waste Form:                      | 003                                                     |
| Waste Classification:            | H                                                       |
| Waste is Radioactive:            | 0                                                       |
| Waste Treated Off Site:          | Not reported                                            |
| Generators Waste Description:    | Paint Related Material; Inactivated for Unknown Reason. |
| Standard Industrial Code:        | Not reported                                            |
| Primary Source:                  | G11                                                     |
| Primary Measurement Point:       | Not reported                                            |
| Primary Origin:                  | 1                                                       |
| Primary System Type:             | Not reported                                            |
| New Chemical Substance:          | 0                                                       |
| Audit Performed:                 | 0                                                       |
| Company Waste ID:                | PAINT RELATED MATERI                                    |
| Primary NAICS Code:              | 444110                                                  |
| EPA Waste Form Code:             | W001                                                    |
| Reason Waste Form No Longer Gen: | UNKNOWN                                                 |

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                                          |
|----------------------------------|------------------------------------------|
| Waste ID:                        | 216178                                   |
| Texas Waste Code:                | Not reported                             |
| Texas Waste Code 2:              | 0025003H                                 |
| Waste Code Status:               | INACTIVE                                 |
| Waste Form:                      | 003                                      |
| Waste Classification:            | H                                        |
| Waste is Radioactive:            | 0                                        |
| Waste Treated Off Site:          | Not reported                             |
| Generators Waste Description:    | Propane; Inactivated for Unknown Reason. |
| Standard Industrial Code:        | Not reported                             |
| Primary Source:                  | G11                                      |
| Primary Measurement Point:       | Not reported                             |
| Primary Origin:                  | 1                                        |
| Primary System Type:             | Not reported                             |
| New Chemical Substance:          | 0                                        |
| Audit Performed:                 | 0                                        |
| Company Waste ID:                | PROPANE                                  |
| Primary NAICS Code:              | 444110                                   |
| EPA Waste Form Code:             | W001                                     |
| Reason Waste Form No Longer Gen: | UNKNOWN                                  |

Ind. Haz Waste:

Ind. Haz Waste:

|                   |              |
|-------------------|--------------|
| Waste ID:         | 216179       |
| Texas Waste Code: | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

|                                  |                                                         |
|----------------------------------|---------------------------------------------------------|
| Texas Waste Code 2:              | 0026003H                                                |
| Waste Code Status:               | INACTIVE                                                |
| Waste Form:                      | 003                                                     |
| Waste Classification:            | H                                                       |
| Waste is Radioactive:            | 0                                                       |
| Waste Treated Off Site:          | Not reported                                            |
| Generators Waste Description:    | Hypochlorite Solutions; Inactivated for Unknown Reason. |
| Standard Industrial Code:        | Not reported                                            |
| Primary Source:                  | G11                                                     |
| Primary Measurement Point:       | Not reported                                            |
| Primary Origin:                  | 1                                                       |
| Primary System Type:             | Not reported                                            |
| New Chemical Substance:          | 0                                                       |
| Audit Performed:                 | 0                                                       |
| Company Waste ID:                | HYPOCHLORITE SOLUTIO                                    |
| Primary NAICS Code:              | 444110                                                  |
| EPA Waste Form Code:             | W001                                                    |
| Reason Waste Form No Longer Gen: | UNKNOWN                                                 |

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                                                          |
|----------------------------------|----------------------------------------------------------|
| Waste ID:                        | 216180                                                   |
| Texas Waste Code:                | Not reported                                             |
| Texas Waste Code 2:              | 0027003H                                                 |
| Waste Code Status:               | INACTIVE                                                 |
| Waste Form:                      | 003                                                      |
| Waste Classification:            | H                                                        |
| Waste is Radioactive:            | 0                                                        |
| Waste Treated Off Site:          | Not reported                                             |
| Generators Waste Description:    | Organic Peroxide Solids; Inactivated for Unknown Reason. |
| Standard Industrial Code:        | Not reported                                             |
| Primary Source:                  | G11                                                      |
| Primary Measurement Point:       | Not reported                                             |
| Primary Origin:                  | 1                                                        |
| Primary System Type:             | Not reported                                             |
| New Chemical Substance:          | 0                                                        |
| Audit Performed:                 | 0                                                        |
| Company Waste ID:                | ORGANIC PEROXIDE SOL                                     |
| Primary NAICS Code:              | 444110                                                   |
| EPA Waste Form Code:             | W001                                                     |
| Reason Waste Form No Longer Gen: | UNKNOWN                                                  |

Ind. Haz Waste:

Ind. Haz Waste:

|                       |              |
|-----------------------|--------------|
| Waste ID:             | 236417       |
| Texas Waste Code:     | Not reported |
| Texas Waste Code 2:   | 0100210H     |
| Waste Code Status:    | INACTIVE     |
| Waste Form:           | 210          |
| Waste Classification: | H            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

|                                  |                                                   |
|----------------------------------|---------------------------------------------------|
| Waste is Radioactive:            | 0                                                 |
| Waste Treated Off Site:          | Not reported                                      |
| Generators Waste Description:    | ORGANIC PEROXIDE; Inactivated for Unknown Reason. |
| Standard Industrial Code:        | Not reported                                      |
| Primary Source:                  | G11                                               |
| Primary Measurement Point:       | Not reported                                      |
| Primary Origin:                  | 1                                                 |
| Primary System Type:             | Not reported                                      |
| New Chemical Substance:          | 1                                                 |
| Audit Performed:                 | 0                                                 |
| Company Waste ID:                | HOME5 2                                           |
| Primary NAICS Code:              | 444110                                            |
| EPA Waste Form Code:             | W210                                              |
| Reason Waste Form No Longer Gen: | UNKNOWN                                           |

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                                                            |
|----------------------------------|------------------------------------------------------------|
| Waste ID:                        | 236418                                                     |
| Texas Waste Code:                | Not reported                                               |
| Texas Waste Code 2:              | 0101001H                                                   |
| Waste Code Status:               | INACTIVE                                                   |
| Waste Form:                      | 001                                                        |
| Waste Classification:            | H                                                          |
| Waste is Radioactive:            | 0                                                          |
| Waste Treated Off Site:          | Not reported                                               |
| Generators Waste Description:    | WASTE CORROSIVE FLAMMABLE; Inactivated for Unknown Reason. |
| Standard Industrial Code:        | Not reported                                               |
| Primary Source:                  | G11                                                        |
| Primary Measurement Point:       | Not reported                                               |
| Primary Origin:                  | 1                                                          |
| Primary System Type:             | Not reported                                               |
| New Chemical Substance:          | 1                                                          |
| Audit Performed:                 | 0                                                          |
| Company Waste ID:                | HOME5CORFLAM                                               |
| Primary NAICS Code:              | 444110                                                     |
| EPA Waste Form Code:             | W001                                                       |
| Reason Waste Form No Longer Gen: | UNKNOWN                                                    |

Ind. Haz Waste:

Ind. Haz Waste:

|                               |                            |
|-------------------------------|----------------------------|
| Waste ID:                     | 236419                     |
| Texas Waste Code:             | Not reported               |
| Texas Waste Code 2:           | 0103409H                   |
| Waste Code Status:            | ACTIVE                     |
| Waste Form:                   | 409                        |
| Waste Classification:         | H                          |
| Waste is Radioactive:         | 0                          |
| Waste Treated Off Site:       | Not reported               |
| Generators Waste Description: | DEBRIS CONTAINING GASOLINE |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

|                                  |              |
|----------------------------------|--------------|
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | G32          |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 1            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 1            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | HOMESPILLGAS |
| Primary NAICS Code:              | 444110       |
| EPA Waste Form Code:             | W409         |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                                    |
|----------------------------------|------------------------------------|
| Waste ID:                        | 236420                             |
| Texas Waste Code:                | Not reported                       |
| Texas Waste Code 2:              | 0104113H                           |
| Waste Code Status:               | ACTIVE                             |
| Waste Form:                      | 113                                |
| Waste Classification:            | H                                  |
| Waste is Radioactive:            | 0                                  |
| Waste Treated Off Site:          | Not reported                       |
| Generators Waste Description:    | OZZY JUICE - PARTS WASHER SOLUTION |
| Standard Industrial Code:        | Not reported                       |
| Primary Source:                  | G01                                |
| Primary Measurement Point:       | Not reported                       |
| Primary Origin:                  | 1                                  |
| Primary System Type:             | Not reported                       |
| New Chemical Substance:          | 1                                  |
| Audit Performed:                 | 0                                  |
| Company Waste ID:                | HOMEOZZY                           |
| Primary NAICS Code:              | 444110                             |
| EPA Waste Form Code:             | W113                               |
| Reason Waste Form No Longer Gen: | Not reported                       |

Ind. Haz Waste:

Ind. Haz Waste:

|                               |                           |
|-------------------------------|---------------------------|
| Waste ID:                     | 236421                    |
| Texas Waste Code:             | Not reported              |
| Texas Waste Code 2:           | 0105409H                  |
| Waste Code Status:            | ACTIVE                    |
| Waste Form:                   | 409                       |
| Waste Classification:         | H                         |
| Waste is Radioactive:         | 0                         |
| Waste Treated Off Site:       | Not reported              |
| Generators Waste Description: | FLAMMABLE SOLID LOOSEPACK |
| Standard Industrial Code:     | Not reported              |
| Primary Source:               | G11                       |
| Primary Measurement Point:    | Not reported              |
| Primary Origin:               | 1                         |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: HOME4 1  
Primary NAICS Code: 444110  
EPA Waste Form Code: W409  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 236422  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0106211H  
Waste Code Status: ACTIVE  
Waste Form: 211  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: FLAMMABLE LOOSEPACK  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: HOME3  
Primary NAICS Code: 444110  
EPA Waste Form Code: W211  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 236423  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0107001H  
Waste Code Status: ACTIVE  
Waste Form: 001  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: ALKALINE/CORROSIVE LOOSEPACK  
Standard Industrial Code: Not reported  
Primary Source: G09  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: HOME8B  
Primary NAICS Code: 444110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 236424  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0108119H  
Waste Code Status: ACTIVE  
Waste Form: 119  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: ACIDIC/CORROSIVE LOOSEPACK  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: HOME8A  
Primary NAICS Code: 444110  
EPA Waste Form Code: W119  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 236425  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0109409H  
Waste Code Status: ACTIVE  
Waste Form: 409  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: TOXIC (SOLIDS ONLY) LOOSEPACK - NO FERTILIZERS  
Standard Industrial Code: Not reported  
Primary Source: G19  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: HOME6 1S  
Primary NAICS Code: 444110  
EPA Waste Form Code: W409

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 236426  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0110219H  
Waste Code Status: ACTIVE  
Waste Form: 219  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: TOXIC (LIQUIDS ONLY) LOOSEPACK  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: HOME6 1L  
Primary NAICS Code: 444110  
EPA Waste Form Code: W219  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 236427  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0111801H  
Waste Code Status: ACTIVE  
Waste Form: 801  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: AEROSOLS - ACCUMULATION DRUM  
Standard Industrial Code: Not reported  
Primary Source: G19  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: HOME2 1  
Primary NAICS Code: 444110  
EPA Waste Form Code: W801  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT USA HD6553 (Continued)

S106872814

Ind. Haz Waste:

|                                  |                                                           |
|----------------------------------|-----------------------------------------------------------|
| Waste ID:                        | 236428                                                    |
| Texas Waste Code:                | Not reported                                              |
| Texas Waste Code 2:              | 0112319H                                                  |
| Waste Code Status:               | INACTIVE                                                  |
| Waste Form:                      | 319                                                       |
| Waste Classification:            | H                                                         |
| Waste is Radioactive:            | 0                                                         |
| Waste Treated Off Site:          | Not reported                                              |
| Generators Waste Description:    | OXIDIZER SOLID LOOSEPACK; Inactivated for Unknown Reason. |
| Standard Industrial Code:        | Not reported                                              |
| Primary Source:                  | G09                                                       |
| Primary Measurement Point:       | Not reported                                              |
| Primary Origin:                  | 1                                                         |
| Primary System Type:             | Not reported                                              |
| New Chemical Substance:          | 1                                                         |
| Audit Performed:                 | 0                                                         |
| Company Waste ID:                | HOME5 1                                                   |
| Primary NAICS Code:              | 444110                                                    |
| EPA Waste Form Code:             | W319                                                      |
| Reason Waste Form No Longer Gen: | UNKNOWN                                                   |

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                             |
|----------------------------------|-----------------------------|
| Waste ID:                        | 236429                      |
| Texas Waste Code:                | Not reported                |
| Texas Waste Code 2:              | 0113209H                    |
| Waste Code Status:               | ACTIVE                      |
| Waste Form:                      | 209                         |
| Waste Classification:            | H                           |
| Waste is Radioactive:            | 0                           |
| Waste Treated Off Site:          | Not reported                |
| Generators Waste Description:    | OIL BASED PAINTS AND STAINS |
| Standard Industrial Code:        | Not reported                |
| Primary Source:                  | G11                         |
| Primary Measurement Point:       | Not reported                |
| Primary Origin:                  | 1                           |
| Primary System Type:             | Not reported                |
| New Chemical Substance:          | 1                           |
| Audit Performed:                 | 0                           |
| Company Waste ID:                | HOME5PAINT                  |
| Primary NAICS Code:              | 444110                      |
| EPA Waste Form Code:             | W209                        |
| Reason Waste Form No Longer Gen: | Not reported                |

Ind. Haz Waste:

Ind. Haz Waste:

|                   |              |
|-------------------|--------------|
| Waste ID:         | 236430       |
| Texas Waste Code: | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

Texas Waste Code 2: 0114409H  
Waste Code Status: ACTIVE  
Waste Form: 409  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: FERTILIZERS WITH PESTICIDES (BROKEN BAGS ONLY)  
Standard Industrial Code: Not reported  
Primary Source: G33  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: HOMEPESTINC  
Primary NAICS Code: 444110  
EPA Waste Form Code: W409  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 236431  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0115001H  
Waste Code Status: INACTIVE  
Waste Form: 001  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: BLEACH SOLUTIONS (NO SOLIDS) LOOSEPACK; Inactivated for Unknown Reason.  
Standard Industrial Code: Not reported  
Primary Source: G09  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: HOMEBLEACH  
Primary NAICS Code: 444110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 236432  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0116307H  
Waste Code Status: INACTIVE  
Waste Form: 307  
Waste Classification: H

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

|                                  |                                                                  |
|----------------------------------|------------------------------------------------------------------|
| Waste is Radioactive:            | 0                                                                |
| Waste Treated Off Site:          | Not reported                                                     |
| Generators Waste Description:    | CRUSHED FLUORESCENT LIGHT TUBES; Inactivated for Unknown Reason. |
| Standard Industrial Code:        | Not reported                                                     |
| Primary Source:                  | G19                                                              |
| Primary Measurement Point:       | Not reported                                                     |
| Primary Origin:                  | 1                                                                |
| Primary System Type:             | Not reported                                                     |
| New Chemical Substance:          | 1                                                                |
| Audit Performed:                 | 0                                                                |
| Company Waste ID:                | HOMETUBEC                                                        |
| Primary NAICS Code:              | 444110                                                           |
| EPA Waste Form Code:             | W307                                                             |
| Reason Waste Form No Longer Gen: | UNKNOWN                                                          |

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                                     |
|----------------------------------|-------------------------------------|
| Waste ID:                        | 236433                              |
| Texas Waste Code:                | Not reported                        |
| Texas Waste Code 2:              | 0117409H                            |
| Waste Code Status:               | ACTIVE                              |
| Waste Form:                      | 409                                 |
| Waste Classification:            | H                                   |
| Waste is Radioactive:            | 0                                   |
| Waste Treated Off Site:          | Not reported                        |
| Generators Waste Description:    | FERTILIZER SWEEPINGS ONLY (NO BAGS) |
| Standard Industrial Code:        | Not reported                        |
| Primary Source:                  | G33                                 |
| Primary Measurement Point:       | Not reported                        |
| Primary Origin:                  | 1                                   |
| Primary System Type:             | Not reported                        |
| New Chemical Substance:          | 1                                   |
| Audit Performed:                 | 0                                   |
| Company Waste ID:                | HOMEPESTLF                          |
| Primary NAICS Code:              | 444110                              |
| EPA Waste Form Code:             | W409                                |
| Reason Waste Form No Longer Gen: | Not reported                        |

Ind. Haz Waste:

Ind. Haz Waste:

|                               |               |
|-------------------------------|---------------|
| Waste ID:                     | 236434        |
| Texas Waste Code:             | Not reported  |
| Texas Waste Code 2:           | 0118211H      |
| Waste Code Status:            | ACTIVE        |
| Waste Form:                   | 211           |
| Waste Classification:         | H             |
| Waste is Radioactive:         | 0             |
| Waste Treated Off Site:       | Not reported  |
| Generators Waste Description: | BULK GASOLINE |
| Standard Industrial Code:     | Not reported  |
| Primary Source:               | G33           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: HOMEGAS  
Primary NAICS Code: 444110  
EPA Waste Form Code: W211  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 236435  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0119801H  
Waste Code Status: INACTIVE  
Waste Form: 801  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: COMPRESSED GAS CYLINDERS (All Sizes); Inactivated for Unknown Reason.  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: HOMECYSML  
Primary NAICS Code: 444110  
EPA Waste Form Code: W801  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 236436  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0120801H  
Waste Code Status: ACTIVE  
Waste Form: 801  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: OXYGEN COMPRESSED GAS CYLINDERS (SMALL)  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

Audit Performed: 0  
Company Waste ID: HOMECYSO  
Primary NAICS Code: 444110  
EPA Waste Form Code: W801  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 236437  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0121117H  
Waste Code Status: ACTIVE  
Waste Form: 117  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: APPARATUSES CONTAINING MERCURY AND DEBRIS  
Standard Industrial Code: Not reported  
Primary Source: G32  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: HOMEHG  
Primary NAICS Code: 444110  
EPA Waste Form Code: W117  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 236438  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0122319H  
Waste Code Status: INACTIVE  
Waste Form: 319  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: OXIDIZER LIQUID LOOSE PACK; Inactivated for Unknown Reason.  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: HOMEOLIQ  
Primary NAICS Code: 444110  
EPA Waste Form Code: W319  
Reason Waste Form No Longer Gen: UNKNOWN



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                            |
|----------------------------------|----------------------------|
| Waste ID:                        | 236439                     |
| Texas Waste Code:                | Not reported               |
| Texas Waste Code 2:              | 0123219H                   |
| Waste Code Status:               | ACTIVE                     |
| Waste Form:                      | 219                        |
| Waste Classification:            | H                          |
| Waste is Radioactive:            | 0                          |
| Waste Treated Off Site:          | Not reported               |
| Generators Waste Description:    | OFF SPEC CATCH BASIN WATER |
| Standard Industrial Code:        | Not reported               |
| Primary Source:                  | G09                        |
| Primary Measurement Point:       | Not reported               |
| Primary Origin:                  | 1                          |
| Primary System Type:             | Not reported               |
| New Chemical Substance:          | 1                          |
| Audit Performed:                 | 0                          |
| Company Waste ID:                | HOMEFLASH                  |
| Primary NAICS Code:              | 444110                     |
| EPA Waste Form Code:             | W219                       |
| Reason Waste Form No Longer Gen: | Not reported               |

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                       |
|----------------------------------|-----------------------|
| Waste ID:                        | 236440                |
| Texas Waste Code:                | Not reported          |
| Texas Waste Code 2:              | 0124801H              |
| Waste Code Status:               | ACTIVE                |
| Waste Form:                      | 801                   |
| Waste Classification:            | H                     |
| Waste is Radioactive:            | 0                     |
| Waste Treated Off Site:          | Not reported          |
| Generators Waste Description:    | LIGHTERS FOR DISPOSAL |
| Standard Industrial Code:        | Not reported          |
| Primary Source:                  | G15                   |
| Primary Measurement Point:       | Not reported          |
| Primary Origin:                  | 1                     |
| Primary System Type:             | Not reported          |
| New Chemical Substance:          | 1                     |
| Audit Performed:                 | 0                     |
| Company Waste ID:                | HOMELIGHT             |
| Primary NAICS Code:              | 444110                |
| EPA Waste Form Code:             | W801                  |
| Reason Waste Form No Longer Gen: | Not reported          |

Ind. Haz Waste:

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

Waste ID: 236441  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0125801H  
Waste Code Status: INACTIVE  
Waste Form: 801  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: COMPRESSED GAS CYLINDERS (MAPP Gas); Inactivated for Unknown Reason.  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: HOMEMAPPGAS  
Primary NAICS Code: 444110  
EPA Waste Form Code: W801  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 241251  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0126219H  
Waste Code Status: ACTIVE  
Waste Form: 219  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: ORGANIC PEROXIDE  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: HOME5 2  
Primary NAICS Code: 444110  
EPA Waste Form Code: W219  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 241252  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0127119H  
Waste Code Status: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

Waste Form: 119  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: BLEACH SOLUTIONS (NO SOLIDS) LOOSEPACK  
Standard Industrial Code: Not reported  
Primary Source: G09  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: HOMEBLEACH  
Primary NAICS Code: 444110  
EPA Waste Form Code: W119  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 241253  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0128319H  
Waste Code Status: ACTIVE  
Waste Form: 319  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: CRUSHED FLUORESCENT LIGHT TUBES  
Standard Industrial Code: Not reported  
Primary Source: G19  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: HOMETUBEC  
Primary NAICS Code: 444110  
EPA Waste Form Code: W319  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 241254  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0129219H  
Waste Code Status: INACTIVE  
Waste Form: 219  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: OXIDIZER LIQUID LOOSE PACK; Inactivated for Unknown Reason.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: HOMEOLIQ  
Primary NAICS Code: 444110  
EPA Waste Form Code: W219  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 246211  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0130211H  
Waste Code Status: ACTIVE  
Waste Form: 211  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: FLAMMABLE/TOXIC LOOSE PACK  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: HOME36 1-01  
Primary NAICS Code: 444110  
EPA Waste Form Code: W211  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 246212  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0131002H  
Waste Code Status: ACTIVE  
Waste Form: 002  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: LEAD CONTAMINATED DEBRIS  
Standard Industrial Code: Not reported  
Primary Source: G09  
Primary Measurement Point: Not reported  
Primary Origin: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: HOMELEADDEB-00  
Primary NAICS Code: 444110  
EPA Waste Form Code: W002  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 246213  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0133002H  
Waste Code Status: ACTIVE  
Waste Form: 002  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: PARTS WASHER MACHINE  
Standard Industrial Code: Not reported  
Primary Source: G15  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: HOMEPARTSWM-00  
Primary NAICS Code: 444110  
EPA Waste Form Code: W002  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 246214  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0134309H  
Waste Code Status: ACTIVE  
Waste Form: 309  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: REGULATED LEAD ACID BATTERIES FOR RECYCLING (AUTOMOTIVE)  
Standard Industrial Code: Not reported  
Primary Source: G16  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: HOMERGPBBATT-00  
Primary NAICS Code: 444110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

EPA Waste Form Code: W309  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 247647  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0135119H  
Waste Code Status: INACTIVE  
Waste Form: 119  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: OXIDIZER LIQUID LOOSE PACK; Inactivated for Unknown Reason.  
Standard Industrial Code: Not reported  
Primary Source: G19  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: HOMEOLIQ  
Primary NAICS Code: 444110  
EPA Waste Form Code: W113  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 247648  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0136309H  
Waste Code Status: ACTIVE  
Waste Form: 309  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: REGULATED SMALL SEALED LEAD ACID BATTERIES  
Standard Industrial Code: Not reported  
Primary Source: G16  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: HOMERGSSLA-00  
Primary NAICS Code: 444110  
EPA Waste Form Code: W309  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

Ind. Haz Waste:

|                                  |                                    |
|----------------------------------|------------------------------------|
| Waste ID:                        | 254351                             |
| Texas Waste Code:                | Not reported                       |
| Texas Waste Code 2:              | 0137105H                           |
| Waste Code Status:               | ACTIVE                             |
| Waste Form:                      | 105                                |
| Waste Classification:            | H                                  |
| Waste is Radioactive:            | 0                                  |
| Waste Treated Off Site:          | Not reported                       |
| Generators Waste Description:    | ACIDS CONTAINING HYDROFLUORIC ACID |
| Standard Industrial Code:        | Not reported                       |
| Primary Source:                  | G11                                |
| Primary Measurement Point:       | Not reported                       |
| Primary Origin:                  | 1                                  |
| Primary System Type:             | Not reported                       |
| New Chemical Substance:          | 1                                  |
| Audit Performed:                 | 0                                  |
| Company Waste ID:                | HOMEHFACID                         |
| Primary NAICS Code:              | 444110                             |
| EPA Waste Form Code:             | W105                               |
| Reason Waste Form No Longer Gen: | Not reported                       |

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                                                             |
|----------------------------------|-------------------------------------------------------------|
| Waste ID:                        | 254352                                                      |
| Texas Waste Code:                | Not reported                                                |
| Texas Waste Code 2:              | 0138409H                                                    |
| Waste Code Status:               | INACTIVE                                                    |
| Waste Form:                      | 409                                                         |
| Waste Classification:            | H                                                           |
| Waste is Radioactive:            | 0                                                           |
| Waste Treated Off Site:          | Not reported                                                |
| Generators Waste Description:    | ZINC PHOSPHIDE RODENTICIDE; Inactivated for Unknown Reason. |
| Standard Industrial Code:        | Not reported                                                |
| Primary Source:                  | G11                                                         |
| Primary Measurement Point:       | Not reported                                                |
| Primary Origin:                  | 1                                                           |
| Primary System Type:             | Not reported                                                |
| New Chemical Substance:          | 1                                                           |
| Audit Performed:                 | 0                                                           |
| Company Waste ID:                | HOME4 3ZNPH                                                 |
| Primary NAICS Code:              | 444110                                                      |
| EPA Waste Form Code:             | W409                                                        |
| Reason Waste Form No Longer Gen: | UNKNOWN                                                     |

Ind. Haz Waste:

Ind. Haz Waste:

|           |        |
|-----------|--------|
| Waste ID: | 254353 |
|-----------|--------|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

Texas Waste Code: Not reported  
Texas Waste Code 2: 0139409H  
Waste Code Status: INACTIVE  
Waste Form: 409  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: POOL TABLETS; Inactivated for Unknown Reason.  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: HOMEPOOLTAB  
Primary NAICS Code: 444110  
EPA Waste Form Code: W409  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 254354  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0140002H  
Waste Code Status: INACTIVE  
Waste Form: 002  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: EMPTY GAS CADDY; Inactivated for Unknown Reason.  
Standard Industrial Code: Not reported  
Primary Source: G19  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: HOMEEMGASCAD  
Primary NAICS Code: 444110  
EPA Waste Form Code: W002  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 254355  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0141210H  
Waste Code Status: INACTIVE  
Waste Form: 210  
Waste Classification: H



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

|                                  |                                                       |
|----------------------------------|-------------------------------------------------------|
| Waste is Radioactive:            | 0                                                     |
| Waste Treated Off Site:          | Not reported                                          |
| Generators Waste Description:    | ISOCYANATES CYLINDER; Inactivated for Unknown Reason. |
| Standard Industrial Code:        | Not reported                                          |
| Primary Source:                  | G19                                                   |
| Primary Measurement Point:       | Not reported                                          |
| Primary Origin:                  | 1                                                     |
| Primary System Type:             | Not reported                                          |
| New Chemical Substance:          | 1                                                     |
| Audit Performed:                 | 0                                                     |
| Company Waste ID:                | HOMEISOCYL                                            |
| Primary NAICS Code:              | 444110                                                |
| EPA Waste Form Code:             | W210                                                  |
| Reason Waste Form No Longer Gen: | UNKNOWN                                               |

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                                     |
|----------------------------------|-------------------------------------|
| Waste ID:                        | 254356                              |
| Texas Waste Code:                | Not reported                        |
| Texas Waste Code 2:              | 0142319H                            |
| Waste Code Status:               | ACTIVE                              |
| Waste Form:                      | 319                                 |
| Waste Classification:            | H                                   |
| Waste is Radioactive:            | 0                                   |
| Waste Treated Off Site:          | Not reported                        |
| Generators Waste Description:    | OIL BASED PAINT CONTAMINATED DEBRIS |
| Standard Industrial Code:        | Not reported                        |
| Primary Source:                  | G06                                 |
| Primary Measurement Point:       | Not reported                        |
| Primary Origin:                  | 1                                   |
| Primary System Type:             | Not reported                        |
| New Chemical Substance:          | 1                                   |
| Audit Performed:                 | 0                                   |
| Company Waste ID:                | HOMERGPNTDBR                        |
| Primary NAICS Code:              | 444110                              |
| EPA Waste Form Code:             | W319                                |
| Reason Waste Form No Longer Gen: | Not reported                        |

Ind. Haz Waste:

Ind. Haz Waste:

|                               |                                                  |
|-------------------------------|--------------------------------------------------|
| Waste ID:                     | 254357                                           |
| Texas Waste Code:             | Not reported                                     |
| Texas Waste Code 2:           | 0143319H                                         |
| Waste Code Status:            | INACTIVE                                         |
| Waste Form:                   | 319                                              |
| Waste Classification:         | H                                                |
| Waste is Radioactive:         | 0                                                |
| Waste Treated Off Site:       | Not reported                                     |
| Generators Waste Description: | SAFETY BOOSTERS; Inactivated for Unknown Reason. |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

Standard Industrial Code: Not reported  
Primary Source: G19  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: HOMESAFBOOST  
Primary NAICS Code: 444110  
EPA Waste Form Code: W319  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 254358  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0144219H  
Waste Code Status: INACTIVE  
Waste Form: 219  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: METHANOL/ETHANOL AND WATER; Inactivated for Unknown Reason.  
Standard Industrial Code: Not reported  
Primary Source: G07  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: 355816  
Primary NAICS Code: 444110  
EPA Waste Form Code: W219  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 254359  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0145409H  
Waste Code Status: ACTIVE  
Waste Form: 409  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: MOTH BALLS  
Standard Industrial Code: Not reported  
Primary Source: G11

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: HOMEMOTHBLS  
Primary NAICS Code: 444110  
EPA Waste Form Code: W409  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 254360  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0146519H  
Waste Code Status: ACTIVE  
Waste Form: 519  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: ACIDIC/CORROSIVE /ORGANIC LOOSEPACK  
Standard Industrial Code: Not reported  
Primary Source: G19  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: HOME8AO  
Primary NAICS Code: 444110  
EPA Waste Form Code: W519  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 254361  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0147801H  
Waste Code Status: INACTIVE  
Waste Form: 801  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: ACETYLENE CYLINDER; Inactivated for Unknown Reason.  
Standard Industrial Code: Not reported  
Primary Source: G19  
Primary Measurement Point: Not reported  
Primary Origin: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: HOMEACETYLCY  
Primary NAICS Code: 444110  
EPA Waste Form Code: W801  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 254362  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0148001H  
Waste Code Status: INACTIVE  
Waste Form: 001  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: AMINES LIQUID CORROSIVE FLAMMABLE; Inactivated for Unknown Reason.  
Standard Industrial Code: Not reported  
Primary Source: G09  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: HOMEAMINES  
Primary NAICS Code: 444110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 335088  
Texas Waste Code: Not reported  
Texas Waste Code 2: 20008011  
Waste Code Status: ACTIVE  
Waste Form: 801  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: MDI RESIN CYLINDER  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 335089  
Texas Waste Code: Not reported  
Texas Waste Code 2: 2001402H  
Waste Code Status: ACTIVE  
Waste Form: 402  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: ZINC PHOSPHIDE RODENTICIDE  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 444110  
EPA Waste Form Code: W401  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 335091  
Texas Waste Code: Not reported  
Texas Waste Code 2: 2002211H  
Waste Code Status: ACTIVE  
Waste Form: 211  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: TOXIC/FLAMMABLE LIQUIDS LOOSEPACK  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 444110  
EPA Waste Form Code: W211  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

Ind. Haz Waste:

|                                  |                            |
|----------------------------------|----------------------------|
| Waste ID:                        | 335092                     |
| Texas Waste Code:                | Not reported               |
| Texas Waste Code 2:              | 20033051                   |
| Waste Code Status:               | ACTIVE                     |
| Waste Form:                      | 305                        |
| Waste Classification:            | 1                          |
| Waste is Radioactive:            | 0                          |
| Waste Treated Off Site:          | 1                          |
| Generators Waste Description:    | CORROSIVE SOLIDS,INORGANIC |
| Standard Industrial Code:        | Not reported               |
| Primary Source:                  | Not reported               |
| Primary Measurement Point:       | Not reported               |
| Primary Origin:                  | 1                          |
| Primary System Type:             | Not reported               |
| New Chemical Substance:          | 1                          |
| Audit Performed:                 | 0                          |
| Company Waste ID:                | Not reported               |
| Primary NAICS Code:              | Not reported               |
| EPA Waste Form Code:             | Not reported               |
| Reason Waste Form No Longer Gen: | Not reported               |

Ind. Haz Waste:

|                                  |                     |
|----------------------------------|---------------------|
| Waste ID:                        | 335093              |
| Texas Waste Code:                | Not reported        |
| Texas Waste Code 2:              | 2004801H            |
| Waste Code Status:               | ACTIVE              |
| Waste Form:                      | 801                 |
| Waste Classification:            | H                   |
| Waste is Radioactive:            | 0                   |
| Waste Treated Off Site:          | 1                   |
| Generators Waste Description:    | ACETYLENE CYLINDERS |
| Standard Industrial Code:        | Not reported        |
| Primary Source:                  | G11                 |
| Primary Measurement Point:       | Not reported        |
| Primary Origin:                  | 1                   |
| Primary System Type:             | Not reported        |
| New Chemical Substance:          | 1                   |
| Audit Performed:                 | 0                   |
| Company Waste ID:                | Not reported        |
| Primary NAICS Code:              | 444110              |
| EPA Waste Form Code:             | W801                |
| Reason Waste Form No Longer Gen: | Not reported        |

Ind. Haz Waste:

Ind. Haz Waste:

|                     |              |
|---------------------|--------------|
| Waste ID:           | 335094       |
| Texas Waste Code:   | Not reported |
| Texas Waste Code 2: | 20053111     |
| Waste Code Status:  | ACTIVE       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

Waste Form: 311  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: ASBESTOS,FRIABLE AND NON-FRIABLE  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 335095  
Texas Waste Code: Not reported  
Texas Waste Code 2: 20062961  
Waste Code Status: ACTIVE  
Waste Form: 296  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: ANTIFREEZE  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 335097  
Texas Waste Code: Not reported  
Texas Waste Code 2: 20077011  
Waste Code Status: ACTIVE  
Waste Form: 701  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: CARBON DIOXIDE(CO2)CYLINDERS  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 335098  
Texas Waste Code: Not reported  
Texas Waste Code 2: 20087011  
Waste Code Status: INACTIVE  
Waste Form: 701  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: NON-FLAMMABLE GAS CYLINDERS,LARGE (INORGANIC); Inactivated for Unknown Reason.  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Waste ID: 335101  
Texas Waste Code: Not reported  
Texas Waste Code 2: 20097011  
Waste Code Status: INACTIVE  
Waste Form: 701  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: NON-FLAMMABLE GAS CYLINDERS,MEDIUM (INORGANIC); Inactivated for Unknown Reason.  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

|                                  |                                                                               |
|----------------------------------|-------------------------------------------------------------------------------|
| Waste ID:                        | 335103                                                                        |
| Texas Waste Code:                | Not reported                                                                  |
| Texas Waste Code 2:              | 20107011                                                                      |
| Waste Code Status:               | INACTIVE                                                                      |
| Waste Form:                      | 701                                                                           |
| Waste Classification:            | 1                                                                             |
| Waste is Radioactive:            | 0                                                                             |
| Waste Treated Off Site:          | Not reported                                                                  |
| Generators Waste Description:    | NON-FLAMMABLE GAS CYLINDER,SMALL (INORGANIC); Inactivated for Unknown Reason. |
| Standard Industrial Code:        | Not reported                                                                  |
| Primary Source:                  | Not reported                                                                  |
| Primary Measurement Point:       | Not reported                                                                  |
| Primary Origin:                  | 1                                                                             |
| Primary System Type:             | Not reported                                                                  |
| New Chemical Substance:          | 1                                                                             |
| Audit Performed:                 | 0                                                                             |
| Company Waste ID:                | Not reported                                                                  |
| Primary NAICS Code:              | Not reported                                                                  |
| EPA Waste Form Code:             | Not reported                                                                  |
| Reason Waste Form No Longer Gen: | UNKNOWN                                                                       |

Ind. Haz Waste:

|                                  |                 |
|----------------------------------|-----------------|
| Waste ID:                        | 335108          |
| Texas Waste Code:                | Not reported    |
| Texas Waste Code 2:              | 2011002H        |
| Waste Code Status:               | ACTIVE          |
| Waste Form:                      | 002             |
| Waste Classification:            | H               |
| Waste is Radioactive:            | 0               |
| Waste Treated Off Site:          | 1               |
| Generators Waste Description:    | EMPTY GAS CADDY |
| Standard Industrial Code:        | Not reported    |
| Primary Source:                  | G19             |
| Primary Measurement Point:       | Not reported    |
| Primary Origin:                  | 1               |
| Primary System Type:             | Not reported    |
| New Chemical Substance:          | 1               |
| Audit Performed:                 | 0               |
| Company Waste ID:                | Not reported    |
| Primary NAICS Code:              | 444110          |
| EPA Waste Form Code:             | W002            |
| Reason Waste Form No Longer Gen: | Not reported    |

Ind. Haz Waste:

Ind. Haz Waste:

|                       |              |
|-----------------------|--------------|
| Waste ID:             | 335109       |
| Texas Waste Code:     | Not reported |
| Texas Waste Code 2:   | 20123081     |
| Waste Code Status:    | ACTIVE       |
| Waste Form:           | 308          |
| Waste Classification: | 1            |
| Waste is Radioactive: | 0            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

Waste Treated Off Site: 1  
Generators Waste Description: EMPTY DRUM  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 335110  
Texas Waste Code: Not reported  
Texas Waste Code 2: 20137011  
Waste Code Status: ACTIVE  
Waste Form: 701  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: HELIUM CYLINDERS  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 335111  
Texas Waste Code: Not reported  
Texas Waste Code 2: 2014117H  
Waste Code Status: ACTIVE  
Waste Form: 117  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: ELEMENTAL MERCURY  
Standard Industrial Code: Not reported  
Primary Source: G19  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

Primary NAICS Code: 444110  
EPA Waste Form Code: W117  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 335112  
Texas Waste Code: Not reported  
Texas Waste Code 2: 20152101  
Waste Code Status: ACTIVE  
Waste Form: 210  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: POLYMERIC MDI LIQUID  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 335113  
Texas Waste Code: Not reported  
Texas Waste Code 2: 20167011  
Waste Code Status: ACTIVE  
Waste Form: 701  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: MOSQUITO MAGNET CO2 CARTRIDGES  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

Waste ID: 335114  
Texas Waste Code: Not reported  
Texas Waste Code 2: 20173191  
Waste Code Status: ACTIVE  
Waste Form: 319  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: NON-PCB LIGHT BALLASTS  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 335115  
Texas Waste Code: Not reported  
Texas Waste Code 2: 20183191  
Waste Code Status: ACTIVE  
Waste Form: 319  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: NON-RCRA FERTILIZERS,SOLID  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 335116  
Texas Waste Code: Not reported  
Texas Waste Code 2: 20194891  
Waste Code Status: ACTIVE  
Waste Form: 489  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: OILY DEBRIS  
Standard Industrial Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

|                                  |              |
|----------------------------------|--------------|
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 1            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 1            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 335117       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | 20202101     |
| Waste Code Status:               | ACTIVE       |
| Waste Form:                      | 210          |
| Waste Classification:            | 1            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | 1            |
| Generators Waste Description:    | POLYOL RESIN |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 1            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 1            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 335118       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | 2021319H     |
| Waste Code Status:               | ACTIVE       |
| Waste Form:                      | 319          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | 1            |
| Generators Waste Description:    | POOL TABLETS |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | G11          |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 1            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 1            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | 444110       |
| EPA Waste Form Code:             | W409         |
| Reason Waste Form No Longer Gen: | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT USA HD6553 (Continued)

S106872814

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                            |
|----------------------------------|----------------------------|
| Waste ID:                        | 335119                     |
| Texas Waste Code:                | Not reported               |
| Texas Waste Code 2:              | 20222191                   |
| Waste Code Status:               | ACTIVE                     |
| Waste Form:                      | 219                        |
| Waste Classification:            | 1                          |
| Waste is Radioactive:            | 0                          |
| Waste Treated Off Site:          | 1                          |
| Generators Waste Description:    | OIL-FILLED RADIATOR HEATER |
| Standard Industrial Code:        | Not reported               |
| Primary Source:                  | Not reported               |
| Primary Measurement Point:       | Not reported               |
| Primary Origin:                  | 1                          |
| Primary System Type:             | Not reported               |
| New Chemical Substance:          | 1                          |
| Audit Performed:                 | 0                          |
| Company Waste ID:                | Not reported               |
| Primary NAICS Code:              | Not reported               |
| EPA Waste Form Code:             | Not reported               |
| Reason Waste Form No Longer Gen: | Not reported               |

Ind. Haz Waste:

|                                  |                                 |
|----------------------------------|---------------------------------|
| Waste ID:                        | 335120                          |
| Texas Waste Code:                | Not reported                    |
| Texas Waste Code 2:              | 20238011                        |
| Waste Code Status:               | ACTIVE                          |
| Waste Form:                      | 801                             |
| Waste Classification:            | 1                               |
| Waste is Radioactive:            | 0                               |
| Waste Treated Off Site:          | 1                               |
| Generators Waste Description:    | REFRIGERANT GAS CYLINDERS,SMALL |
| Standard Industrial Code:        | Not reported                    |
| Primary Source:                  | Not reported                    |
| Primary Measurement Point:       | Not reported                    |
| Primary Origin:                  | 1                               |
| Primary System Type:             | Not reported                    |
| New Chemical Substance:          | 1                               |
| Audit Performed:                 | 0                               |
| Company Waste ID:                | Not reported                    |
| Primary NAICS Code:              | Not reported                    |
| EPA Waste Form Code:             | Not reported                    |
| Reason Waste Form No Longer Gen: | Not reported                    |

Ind. Haz Waste:

|                     |              |
|---------------------|--------------|
| Waste ID:           | 335121       |
| Texas Waste Code:   | Not reported |
| Texas Waste Code 2: | 2024409H     |
| Waste Code Status:  | ACTIVE       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

Waste Form: 409  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: FLAMMABLE DEBRIS  
Standard Industrial Code: Not reported  
Primary Source: G32  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 444110  
EPA Waste Form Code: W002  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 335122  
Texas Waste Code: Not reported  
Texas Waste Code 2: 2025405H  
Waste Code Status: ACTIVE  
Waste Form: 405  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: SAFETY BOOSTERS  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 444110  
EPA Waste Form Code: W405  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 335123  
Texas Waste Code: Not reported  
Texas Waste Code 2: 2026102H  
Waste Code Status: ACTIVE  
Waste Form: 102

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: INSECTICIDE LIQUIDS WITH CARBARYL  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 444110  
EPA Waste Form Code: W219  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 335124  
Texas Waste Code: Not reported  
Texas Waste Code 2: 2027316H  
Waste Code Status: ACTIVE  
Waste Form: 316  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: WELDING RODS  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 444110  
EPA Waste Form Code: W307  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 335100  
Texas Waste Code: Not reported  
Texas Waste Code 2: 20288011  
Waste Code Status: INACTIVE  
Waste Form: 801  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: NON-FLAMMABLE GAS CYLINDER,LARGE (ORGANIC); Inactivated for Unknown Reason.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Waste ID: 335102  
Texas Waste Code: Not reported  
Texas Waste Code 2: 20298011  
Waste Code Status: INACTIVE  
Waste Form: 801  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: NON-FLAMMABLE GAS CYLINDERS,MEDIUM (ORGANIC); Inactivated for Unknown Reason.

Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Waste ID: 335105  
Texas Waste Code: Not reported  
Texas Waste Code 2: 20308011  
Waste Code Status: INACTIVE  
Waste Form: 801  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: NON-FLAMMABLE GAS CYLINDER,SMALL (ORGANIC); Inactivated for Unknown Reason.

Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Waste ID: 336227  
Texas Waste Code: Not reported  
Texas Waste Code 2: 2031202H  
Waste Code Status: ACTIVE  
Waste Form: 202  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: TOXIC LIQUIDS,HALOGENATED ORGANICS  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 444110  
EPA Waste Form Code: W202  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 336230  
Texas Waste Code: Not reported  
Texas Waste Code 2: 2032211H  
Waste Code Status: ACTIVE  
Waste Form: 211  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: DIESEL FUEL,BULK  
Standard Industrial Code: Not reported  
Primary Source: G19  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 444110  
EPA Waste Form Code: W211  
Reason Waste Form No Longer Gen: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                                              |
|----------------------------------|----------------------------------------------|
| Waste ID:                        | 336231                                       |
| Texas Waste Code:                | Not reported                                 |
| Texas Waste Code 2:              | 20333101                                     |
| Waste Code Status:               | INACTIVE                                     |
| Waste Form:                      | 310                                          |
| Waste Classification:            | 1                                            |
| Waste is Radioactive:            | 0                                            |
| Waste Treated Off Site:          | Not reported                                 |
| Generators Waste Description:    | OIL FILTERS; Inactivated for Unknown Reason. |
| Standard Industrial Code:        | Not reported                                 |
| Primary Source:                  | Not reported                                 |
| Primary Measurement Point:       | Not reported                                 |
| Primary Origin:                  | 1                                            |
| Primary System Type:             | Not reported                                 |
| New Chemical Substance:          | 1                                            |
| Audit Performed:                 | 0                                            |
| Company Waste ID:                | Not reported                                 |
| Primary NAICS Code:              | Not reported                                 |
| EPA Waste Form Code:             | Not reported                                 |
| Reason Waste Form No Longer Gen: | UNKNOWN                                      |

Ind. Haz Waste:

|                                  |                                                         |
|----------------------------------|---------------------------------------------------------|
| Waste ID:                        | 336232                                                  |
| Texas Waste Code:                | Not reported                                            |
| Texas Waste Code 2:              | 2034603H                                                |
| Waste Code Status:               | INACTIVE                                                |
| Waste Form:                      | 603                                                     |
| Waste Classification:            | H                                                       |
| Waste is Radioactive:            | 0                                                       |
| Waste Treated Off Site:          | Not reported                                            |
| Generators Waste Description:    | OZZY JUICE/MATS/SLUDGE; Inactivated for Unknown Reason. |
| Standard Industrial Code:        | Not reported                                            |
| Primary Source:                  | G01                                                     |
| Primary Measurement Point:       | Not reported                                            |
| Primary Origin:                  | 1                                                       |
| Primary System Type:             | Not reported                                            |
| New Chemical Substance:          | 1                                                       |
| Audit Performed:                 | 0                                                       |
| Company Waste ID:                | Not reported                                            |
| Primary NAICS Code:              | 444110                                                  |
| EPA Waste Form Code:             | W113                                                    |
| Reason Waste Form No Longer Gen: | UNKNOWN                                                 |

Ind. Haz Waste:

Ind. Haz Waste:

|                   |              |
|-------------------|--------------|
| Waste ID:         | 336233       |
| Texas Waste Code: | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

Texas Waste Code 2: 20354961  
Waste Code Status: ACTIVE  
Waste Form: 496  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: PCB LIGHT BALLASTS  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 351068  
Texas Waste Code: Not reported  
Texas Waste Code 2: 2037114H  
Waste Code Status: ACTIVE  
Waste Form: 114  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: OXIDIZER LIQUIDS LOOSEPACK  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 444110  
EPA Waste Form Code: W113  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 336218  
Texas Waste Code: Not reported  
Texas Waste Code 2: 2038110H  
Waste Code Status: ACTIVE  
Waste Form: 110  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: ZAP ENFORCER  
Standard Industrial Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 444110  
EPA Waste Form Code: W110  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 336219  
Texas Waste Code: Not reported  
Texas Waste Code 2: 20391031  
Waste Code Status: INACTIVE  
Waste Form: 103  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: OILY WATER; Inactivated for Unknown Reason.  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Waste ID: 336220  
Texas Waste Code: Not reported  
Texas Waste Code 2: 20407011  
Waste Code Status: ACTIVE  
Waste Form: 701  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: FIRE EXTINGUISHER, SMALL  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 336221  
Texas Waste Code: Not reported  
Texas Waste Code 2: 2041319H  
Waste Code Status: ACTIVE  
Waste Form: 319  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: OXIDIZER SOLIDS LOOSEPACK  
Standard Industrial Code: Not reported  
Primary Source: G09  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 444110  
EPA Waste Form Code: W319  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 336222  
Texas Waste Code: Not reported  
Texas Waste Code 2: 2042801H  
Waste Code Status: ACTIVE  
Waste Form: 801  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: MAPP GAS CYLINDERS  
Standard Industrial Code: Not reported  
Primary Source: G19  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 444110  
EPA Waste Form Code: W801  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

Waste ID: 336223  
Texas Waste Code: Not reported  
Texas Waste Code 2: 20434091  
Waste Code Status: ACTIVE  
Waste Form: 409  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: LATEX PAINT CONTAMINATED DEBRIS  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 336224  
Texas Waste Code: Not reported  
Texas Waste Code 2: 20442191  
Waste Code Status: ACTIVE  
Waste Form: 219  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: NON-REGULATED WASTE PRODUCTS  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 336225  
Texas Waste Code: Not reported  
Texas Waste Code 2: 20452061  
Waste Code Status: ACTIVE  
Waste Form: 206  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: USED OIL,BULK  
Standard Industrial Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

|                                  |              |
|----------------------------------|--------------|
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 1            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 1            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |                              |
|----------------------------------|------------------------------|
| Waste ID:                        | 336226                       |
| Texas Waste Code:                | Not reported                 |
| Texas Waste Code 2:              | 20462051                     |
| Waste Code Status:               | ACTIVE                       |
| Waste Form:                      | 205                          |
| Waste Classification:            | 1                            |
| Waste is Radioactive:            | 0                            |
| Waste Treated Off Site:          | 1                            |
| Generators Waste Description:    | SUMP WATER FROM CATCH BASINS |
| Standard Industrial Code:        | Not reported                 |
| Primary Source:                  | Not reported                 |
| Primary Measurement Point:       | Not reported                 |
| Primary Origin:                  | 1                            |
| Primary System Type:             | Not reported                 |
| New Chemical Substance:          | 1                            |
| Audit Performed:                 | 0                            |
| Company Waste ID:                | Not reported                 |
| Primary NAICS Code:              | Not reported                 |
| EPA Waste Form Code:             | Not reported                 |
| Reason Waste Form No Longer Gen: | Not reported                 |

Ind. Haz Waste:

|                                  |                                     |
|----------------------------------|-------------------------------------|
| Waste ID:                        | 346782                              |
| Texas Waste Code:                | Not reported                        |
| Texas Waste Code 2:              | 2047219H                            |
| Waste Code Status:               | ACTIVE                              |
| Waste Form:                      | 219                                 |
| Waste Classification:            | H                                   |
| Waste is Radioactive:            | 0                                   |
| Waste Treated Off Site:          | 1                                   |
| Generators Waste Description:    | FLAMMABLE/CORROSIVE LIQUIDS, ACIDIC |
| Standard Industrial Code:        | Not reported                        |
| Primary Source:                  | G19                                 |
| Primary Measurement Point:       | Not reported                        |
| Primary Origin:                  | 1                                   |
| Primary System Type:             | Not reported                        |
| New Chemical Substance:          | 1                                   |
| Audit Performed:                 | 0                                   |
| Company Waste ID:                | Not reported                        |
| Primary NAICS Code:              | 444110                              |
| EPA Waste Form Code:             | W219                                |
| Reason Waste Form No Longer Gen: | Not reported                        |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                                       |
|----------------------------------|---------------------------------------|
| Waste ID:                        | 346784                                |
| Texas Waste Code:                | Not reported                          |
| Texas Waste Code 2:              | 2048203H                              |
| Waste Code Status:               | ACTIVE                                |
| Waste Form:                      | 203                                   |
| Waste Classification:            | H                                     |
| Waste is Radioactive:            | 0                                     |
| Waste Treated Off Site:          | 1                                     |
| Generators Waste Description:    | FLAMMABLE/CORROSIVE LIQUIDS, ALKALINE |
| Standard Industrial Code:        | Not reported                          |
| Primary Source:                  | G19                                   |
| Primary Measurement Point:       | Not reported                          |
| Primary Origin:                  | 1                                     |
| Primary System Type:             | Not reported                          |
| New Chemical Substance:          | 1                                     |
| Audit Performed:                 | 0                                     |
| Company Waste ID:                | Not reported                          |
| Primary NAICS Code:              | 444110                                |
| EPA Waste Form Code:             | W203                                  |
| Reason Waste Form No Longer Gen: | Not reported                          |

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                             |
|----------------------------------|-----------------------------|
| Waste ID:                        | 346786                      |
| Texas Waste Code:                | Not reported                |
| Texas Waste Code 2:              | 2049203H                    |
| Waste Code Status:               | ACTIVE                      |
| Waste Form:                      | 203                         |
| Waste Classification:            | H                           |
| Waste is Radioactive:            | 0                           |
| Waste Treated Off Site:          | 1                           |
| Generators Waste Description:    | FLAMMABLE LIQUIDS, U-LISTED |
| Standard Industrial Code:        | Not reported                |
| Primary Source:                  | G19                         |
| Primary Measurement Point:       | Not reported                |
| Primary Origin:                  | 1                           |
| Primary System Type:             | Not reported                |
| New Chemical Substance:          | 1                           |
| Audit Performed:                 | 0                           |
| Company Waste ID:                | Not reported                |
| Primary NAICS Code:              | 444110                      |
| EPA Waste Form Code:             | W203                        |
| Reason Waste Form No Longer Gen: | Not reported                |

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

Ind. Haz Waste:

|                                  |                           |
|----------------------------------|---------------------------|
| Waste ID:                        | 346787                    |
| Texas Waste Code:                | Not reported              |
| Texas Waste Code 2:              | 2050110H                  |
| Waste Code Status:               | ACTIVE                    |
| Waste Form:                      | 110                       |
| Waste Classification:            | H                         |
| Waste is Radioactive:            | 0                         |
| Waste Treated Off Site:          | 1                         |
| Generators Waste Description:    | ALKALINE LIQUIDS, ORGANIC |
| Standard Industrial Code:        | Not reported              |
| Primary Source:                  | G19                       |
| Primary Measurement Point:       | Not reported              |
| Primary Origin:                  | 1                         |
| Primary System Type:             | Not reported              |
| New Chemical Substance:          | 1                         |
| Audit Performed:                 | 0                         |
| Company Waste ID:                | Not reported              |
| Primary NAICS Code:              | 444110                    |
| EPA Waste Form Code:             | W110                      |
| Reason Waste Form No Longer Gen: | Not reported              |

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                                      |
|----------------------------------|--------------------------------------|
| Waste ID:                        | 346788                               |
| Texas Waste Code:                | Not reported                         |
| Texas Waste Code 2:              | 2051316H                             |
| Waste Code Status:               | ACTIVE                               |
| Waste Form:                      | 316                                  |
| Waste Classification:            | H                                    |
| Waste is Radioactive:            | 0                                    |
| Waste Treated Off Site:          | 1                                    |
| Generators Waste Description:    | METAL BEARING CAULKS/SEALANTS (RCRA) |
| Standard Industrial Code:        | Not reported                         |
| Primary Source:                  | G19                                  |
| Primary Measurement Point:       | Not reported                         |
| Primary Origin:                  | 1                                    |
| Primary System Type:             | Not reported                         |
| New Chemical Substance:          | 1                                    |
| Audit Performed:                 | 0                                    |
| Company Waste ID:                | Not reported                         |
| Primary NAICS Code:              | 444110                               |
| EPA Waste Form Code:             | W316                                 |
| Reason Waste Form No Longer Gen: | Not reported                         |

Ind. Haz Waste:

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT USA HD6553 (Continued)

S106872814

Waste ID: 346789  
Texas Waste Code: Not reported  
Texas Waste Code 2: 2052219H  
Waste Code Status: ACTIVE  
Waste Form: 219  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: CLASS 9 LIQUIDS, ORGANIC (RCRA)  
Standard Industrial Code: Not reported  
Primary Source: G19  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 444110  
EPA Waste Form Code: W219  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 346790  
Texas Waste Code: Not reported  
Texas Waste Code 2: 20532101  
Waste Code Status: ACTIVE  
Waste Form: 210  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: BENZOYL PEROXIDE HARDENERS, <10% BPO  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 346791  
Texas Waste Code: Not reported  
Texas Waste Code 2: 2054211H  
Waste Code Status: ACTIVE  
Waste Form: 211  
Waste Classification: H

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: JET FUEL  
Standard Industrial Code: Not reported  
Primary Source: G19  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 444110  
EPA Waste Form Code: W211  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 346792  
Texas Waste Code: Not reported  
Texas Waste Code 2: 2055307H  
Waste Code Status: ACTIVE  
Waste Form: 307  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: SOLDER MATERIALS  
Standard Industrial Code: Not reported  
Primary Source: G19  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 444110  
EPA Waste Form Code: W307  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 346793  
Texas Waste Code: Not reported  
Texas Waste Code 2: 20568011  
Waste Code Status: ACTIVE  
Waste Form: 801  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: POLYOL CYLINDER  
Standard Industrial Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

|                                  |              |
|----------------------------------|--------------|
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 1            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 1            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |                                 |
|----------------------------------|---------------------------------|
| Waste ID:                        | 346794                          |
| Texas Waste Code:                | Not reported                    |
| Texas Waste Code 2:              | 20572191                        |
| Waste Code Status:               | ACTIVE                          |
| Waste Form:                      | 219                             |
| Waste Classification:            | 1                               |
| Waste is Radioactive:            | 0                               |
| Waste Treated Off Site:          | 1                               |
| Generators Waste Description:    | AMINES, CORROSIVE/NON-FLAMMABLE |
| Standard Industrial Code:        | Not reported                    |
| Primary Source:                  | Not reported                    |
| Primary Measurement Point:       | Not reported                    |
| Primary Origin:                  | 1                               |
| Primary System Type:             | Not reported                    |
| New Chemical Substance:          | 1                               |
| Audit Performed:                 | 0                               |
| Company Waste ID:                | Not reported                    |
| Primary NAICS Code:              | Not reported                    |
| EPA Waste Form Code:             | Not reported                    |
| Reason Waste Form No Longer Gen: | Not reported                    |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 367055       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | 2068307H     |
| Waste Code Status:               | ACTIVE       |
| Waste Form:                      | 307          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | KEY SHAVINGS |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | G05          |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 1            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 1            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | 444110       |
| EPA Waste Form Code:             | W307         |
| Reason Waste Form No Longer Gen: | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 367056       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | 2070409H     |
| Waste Code Status:               | ACTIVE       |
| Waste Form:                      | 409          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | ROAD FLARES  |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | G19          |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 1            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 1            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | 444110       |
| EPA Waste Form Code:             | W409         |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                          |
|----------------------------------|--------------------------|
| Waste ID:                        | 367057                   |
| Texas Waste Code:                | Not reported             |
| Texas Waste Code 2:              | 2071001H                 |
| Waste Code Status:               | ACTIVE                   |
| Waste Form:                      | 001                      |
| Waste Classification:            | H                        |
| Waste is Radioactive:            | 0                        |
| Waste Treated Off Site:          | Not reported             |
| Generators Waste Description:    | INORGANIC OXIDIZER SOLID |
| Standard Industrial Code:        | Not reported             |
| Primary Source:                  | G16                      |
| Primary Measurement Point:       | Not reported             |
| Primary Origin:                  | 1                        |
| Primary System Type:             | Not reported             |
| New Chemical Substance:          | 1                        |
| Audit Performed:                 | 0                        |
| Company Waste ID:                | Not reported             |
| Primary NAICS Code:              | 444110                   |
| EPA Waste Form Code:             | W001                     |
| Reason Waste Form No Longer Gen: | Not reported             |

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

Ind. Haz Waste:

|                                  |                       |
|----------------------------------|-----------------------|
| Waste ID:                        | 367058                |
| Texas Waste Code:                | Not reported          |
| Texas Waste Code 2:              | 2073801H              |
| Waste Code Status:               | ACTIVE                |
| Waste Form:                      | 801                   |
| Waste Classification:            | H                     |
| Waste is Radioactive:            | 0                     |
| Waste Treated Off Site:          | Not reported          |
| Generators Waste Description:    | POWER TOOL FUEL CELLS |
| Standard Industrial Code:        | Not reported          |
| Primary Source:                  | G11                   |
| Primary Measurement Point:       | Not reported          |
| Primary Origin:                  | 1                     |
| Primary System Type:             | Not reported          |
| New Chemical Substance:          | 1                     |
| Audit Performed:                 | 0                     |
| Company Waste ID:                | Not reported          |
| Primary NAICS Code:              | 444110                |
| EPA Waste Form Code:             | W801                  |
| Reason Waste Form No Longer Gen: | Not reported          |

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 367059       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | 2074409H     |
| Waste Code Status:               | ACTIVE       |
| Waste Form:                      | 409          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | CHARCOAL     |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | G19          |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 1            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 1            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | 444110       |
| EPA Waste Form Code:             | W409         |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

Ind. Haz Waste:

|                   |              |
|-------------------|--------------|
| Waste ID:         | 367060       |
| Texas Waste Code: | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

|                                  |              |
|----------------------------------|--------------|
| Texas Waste Code 2:              | 2076319H     |
| Waste Code Status:               | ACTIVE       |
| Waste Form:                      | 319          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | MATCHES      |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | G19          |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 1            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 1            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | 444110       |
| EPA Waste Form Code:             | W319         |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                       |
|----------------------------------|-----------------------|
| Waste ID:                        | 367061                |
| Texas Waste Code:                | Not reported          |
| Texas Waste Code 2:              | 2077801H              |
| Waste Code Status:               | ACTIVE                |
| Waste Form:                      | 801                   |
| Waste Classification:            | H                     |
| Waste is Radioactive:            | 0                     |
| Waste Treated Off Site:          | Not reported          |
| Generators Waste Description:    | ISOCYANATES CYLINDERS |
| Standard Industrial Code:        | Not reported          |
| Primary Source:                  | G19                   |
| Primary Measurement Point:       | Not reported          |
| Primary Origin:                  | 1                     |
| Primary System Type:             | Not reported          |
| New Chemical Substance:          | 1                     |
| Audit Performed:                 | 0                     |
| Company Waste ID:                | Not reported          |
| Primary NAICS Code:              | 444110                |
| EPA Waste Form Code:             | W801                  |
| Reason Waste Form No Longer Gen: | Not reported          |

Ind. Haz Waste:

Ind. Haz Waste:

|                       |              |
|-----------------------|--------------|
| Waste ID:             | 373713       |
| Texas Waste Code:     | Not reported |
| Texas Waste Code 2:   | 2079801H     |
| Waste Code Status:    | ACTIVE       |
| Waste Form:           | 801          |
| Waste Classification: | H            |
| Waste is Radioactive: | 0            |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA HD6553 (Continued)**

**S106872814**

|                                  |                          |
|----------------------------------|--------------------------|
| Waste Treated Off Site:          | Not reported             |
| Generators Waste Description:    | NITROUS OXIDE CARTRIDGES |
| Standard Industrial Code:        | Not reported             |
| Primary Source:                  | G11                      |
| Primary Measurement Point:       | Not reported             |
| Primary Origin:                  | 1                        |
| Primary System Type:             | Not reported             |
| New Chemical Substance:          | 1                        |
| Audit Performed:                 | 0                        |
| Company Waste ID:                | HOMENITROUS-01           |
| Primary NAICS Code:              | 444110                   |
| EPA Waste Form Code:             | W801                     |
| Reason Waste Form No Longer Gen: | Not reported             |

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                       |
|----------------------------------|-----------------------|
| Waste ID:                        | 373714                |
| Texas Waste Code:                | Not reported          |
| Texas Waste Code 2:              | 2082219H              |
| Waste Code Status:               | ACTIVE                |
| Waste Form:                      | 219                   |
| Waste Classification:            | H                     |
| Waste is Radioactive:            | 0                     |
| Waste Treated Off Site:          | Not reported          |
| Generators Waste Description:    | SUMP WASTE, IGNITABLE |
| Standard Industrial Code:        | Not reported          |
| Primary Source:                  | G11                   |
| Primary Measurement Point:       | Not reported          |
| Primary Origin:                  | 1                     |
| Primary System Type:             | Not reported          |
| New Chemical Substance:          | 1                     |
| Audit Performed:                 | 0                     |
| Company Waste ID:                | HOMEFLASHK03-00       |
| Primary NAICS Code:              | 444110                |
| EPA Waste Form Code:             | W307                  |
| Reason Waste Form No Longer Gen: | Not reported          |

Ind. Haz Waste:

Ind. Haz Waste:

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT USA HD6553 (Continued)

S106872814

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: 1-281-8420809 x0  
Mailing Address: 9950 CHEMICAL RD  
Mailing Address 2: Not reported  
Mailing City,St,Zip: PASADENA, TX 77507  
AR Number: 0000314146  
Principal Name: HOME DEPOT USA INC  
Attention Name: Not reported  
Attention Suffix: NWG

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: 1-281-8420809 x0  
Mailing Address: 9950 CHEMICAL RD  
Mailing Address 2: Not reported  
Mailing City,St,Zip: PASADENA, TX 77507  
AR Number: 0000314146  
Principal Name: HOME DEPOT USA INC  
Attention Name: Not reported  
Attention Suffix: HWG

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: 1-281-8420809 x0  
Mailing Address: 9950 CHEMICAL RD  
Mailing Address 2: Not reported  
Mailing City,St,Zip: PASADENA, TX 77507  
AR Number: 0000314437  
Principal Name: HOME DEPOT USA INC  
Attention Name: Not reported  
Attention Suffix: HWG

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: 1-281-8420809 x0  
Mailing Address: 9950 CHEMICAL RD  
Mailing Address 2: Not reported  
Mailing City,St,Zip: PASADENA, TX 77507  
AR Number: 0000314437  
Principal Name: HOME DEPOT USA INC  
Attention Name: Not reported  
Attention Suffix: NWG

DX1003  
WNW  
< 1/8  
0.012 mi.  
63 ft.

J.P. SCHNEIDER  
401 W 2ND ST  
AUSTIN, TX  
  
Site 5 of 7 in cluster DX

TX HIST UST S111678696  
N/A

Actual:  
471 ft.  
Focus Map:  
11

HIST UST AUSTIN:  
Name:  
Address:  
City,State,Zip:  
Id UST:

J.P. SCHNEIDER  
401 W 2ND ST  
AUSTIN, TX  
H0333

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J.P. SCHNEIDER (Continued)**

**S111678696**

HID UST: 333  
Inspection: 04/22/2009  
Due: 04/22/2012

**DA1004**  
**WNW**  
**< 1/8**  
**0.012 mi.**  
**63 ft.**

**AUSTIN WATER METER**  
**607 RIO GRANDE**  
**AUSTIN, TX**  
**Site 9 of 25 in cluster DA**

**EDR Hist Auto**

**1013774415**  
**N/A**

**Actual:**  
**475 ft.**

EDR Hist Auto

**Focus Map:**  
**11**

Year: Name:  
1953 AUSTIN WATER METER

Type:  
REPAIR SHOPS

**DA1005**  
**WNW**  
**< 1/8**  
**0.012 mi.**  
**63 ft.**

**CUSTOM SERVICE CARPET & DRAPERY CLEANERS**  
**607 RIO GRANDE ST**  
**TRAVIS (County), TX 78701**  
**Site 10 of 25 in cluster DA**

**EDR Hist Cleaner**

**1013780182**  
**N/A**

**Actual:**  
**475 ft.**

EDR Hist Cleaner

**Focus Map:**  
**11**

Year: Name: Type:  
1970 CUSTOM SERVICE CARPET & DRAPERY CARPET AND RUG CLEANERS

**HY1006**  
**ENE**  
**< 1/8**  
**0.012 mi.**  
**63 ft.**

**TACO BELL**  
**2801 GUADALUPE ST**  
**AUSTIN, TX 78705**  
**Site 1 of 7 in cluster HY**

**TX LPST**  
**TX UST**  
**TX ASBESTOS**

**U003566358**  
**N/A**

**Actual:**  
**599 ft.**

LPST:

**Focus Map:**  
**11**

Name: TACO BELL  
Address: 2801 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Facility ID: 0048720  
LPST Id: 093370  
Facility Location: 2800 GUADALUPE  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 07/13/1989  
Entered Date: 08/03/1989  
Reported Date: 07/13/1989  
Closure Date: 04/23/1997  
Priority: 4.0 - ASSESSMENT INCOMPLETE NO APPARENT RECEPTORS IMPACTED  
Program: 1 - RPR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: 4.0  
**Status: FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 1/6/1  
Coordinators RPR: RPR  
Responsible Party Name: Not reported  
Responsible Party Contact: DIRK DOZIER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TACO BELL (Continued)**

**U003566358**

Responsible Party Address: 500 CAPITOL OF TEXAS HWY  
Responsible Party City,St,Zip: AUSTIN, TX 78746  
Responsible Party Telephone: 512/327-4654  
Reported Date: 07/13/1989  
Case Start Date: 04/23/1997  
Reference Number: RN102465234  
Project Manager: HWELCH

**UST:**

Name: TACO BELL  
Address: 2801 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 787053764  
AI Number: 48720  
Facility Type: UNKNOWN  
Facility Begin Date: 08/04/1989  
Facility Status: INACTIVE  
Additional ID: 480150662002156  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78705  
Contact Name/Title: DIRK DOZIER,VICE PRESIDENT  
Contact Organization Name: TACO BELL  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5123274654  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 07/13/1989  
Signature Name/Title On Earliest Reg Form: SAME,SAME  
Application Received Date On Earliest Reg Form: 07/17/1989  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

**Owner:**

Owner CN: CN601271059  
Owner Last Name: FLINT SMITH HEATH TROLL  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: OR  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: Not reported  
Contact Mailing State: Not reported  
Contact Mailing Zip: Not reported  
Contact Mailing Zip5: Not reported  
Contact Phone Number/Ext: /  
Contact Fax Country Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TACO BELL (Continued)**

**U003566358**

Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 472150662002156  
Additional ID: 480150662002156  
AI Number: 48720  
Owner Effective Begin Date: 08/04/1989  
State Tax ID: Not reported  
Contact Role: Not reported  
Contact Name/Title: /  
Contact Organization Name: Not reported

**Tank:**

Install Date: 01/01/1964  
Tank Registration Date: 07/17/1989  
Number of Compartments: 1  
Tank Capacity: 550  
Tank Singlewall: N  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 126680  
Facility ID: 83898  
Ai Number: 48720  
Tank Id: 2  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 07/27/1989  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): N  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N  
Tank Material (Steel): N  
Tank Material(Frp(Fiberglass-Reinforced Plastic): N  
Tank Mat(Composite (Steel W/Ext Frp Cladding)): N  
Tank Mat(Concrete): N  
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N  
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N  
Piping Material (Steel): N  
Piping Mat(Frp(Fiberglass Reinforced Plastic): N  
Piping Mat(Concrete): N  
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N  
Piping Mat(Nonmetallic Flex Piping): N  
PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TACO BELL (Continued)**

**U003566358**

|                                                            |            |
|------------------------------------------------------------|------------|
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible):               | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | N          |
| Piping Corr Prot Compliance Flag:                          | N          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | N          |
| Installation Signature Date:                               | 12/20/1990 |

Compartment Records:

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 2            |
| Tank Capacity:                                    | 550          |
| UST Comprt ID:                                    | 130086       |
| UST ID:                                           | 126680       |
| AI Number:                                        | 48720        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | UNKNOWN      |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control):             | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TACO BELL (Continued)**

**U003566358**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Spill And Overfill Prevention Variance:                    | N                   |
| Stage I Vapor Recovery:                                    | Not reported        |
| Stage 1 Installation Date:                                 | Not reported        |
| Install Date:                                              | 01/01/1964          |
| Tank Registration Date:                                    | 07/17/1989          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 550                 |
| Tank Singlewall:                                           | N                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 126681              |
| Facility ID:                                               | 83898               |
| Ai Number:                                                 | 48720               |
| Tank Id:                                                   | 1                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 07/27/1989          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TACO BELL (Continued)**

**U003566358**

PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: N  
Piping Corr Prot Compliance Flag: N  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: 12/20/1990

**Compartment Records:**

Tank ID: 1  
Tank Capacity: 550  
UST Comprt ID: 130087  
UST ID: 126681  
AI Number: 48720  
Compartment ID: A  
Substance Stored1: UNKNOWN  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve) ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

**Facility Billing Contacts:**

Contact Organization Name: FLINT SMITH HEATH TROLL



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TACO BELL (Continued)**

**U003566358**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Contact Mailing Address (Delivery):          | 515 CONGRESS AVE      |
| Contact Mailing Address (Internal Delivery): | Not reported          |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78701 3504 |
| Phone Number/Ext:                            | /                     |
| Contact Fax Number/Ext:                      | /                     |
| Contact Email Address:                       | Not reported          |
| Contact Address Deliverable:                 | Y                     |
| Facility ID:                                 | 83898                 |
| Additional ID:                               | 480150662002156       |
| Princ ID:                                    | 472150662002156       |
| AI Number:                                   | 48720                 |
| Facility Name:                               | TACO BELL             |
| AR Number:                                   | Not reported          |
| AR UST Number Suffix:                        | Not reported          |
| AR AST Number Suffix:                        | Not reported          |
| Contact Name/Title:                          | WESLEY RITCHIE/       |

**ASBESTOS:**

|                                        |                             |
|----------------------------------------|-----------------------------|
| Name:                                  | IGLOW SMOKE SHOP            |
| Address:                               | 2801 GUADALUPE ST           |
| City,State,Zip:                        | AUSTIN, TX 78705            |
| Date of inspection:                    | 05/02/2013                  |
| Reason for Inspection:                 | Routine                     |
| Violation:                             | No                          |
| Complaint Date:                        | Not reported                |
| Notification Number:                   | Not reported                |
| ASB Priority:                          | Not reported                |
| PIF State:                             | Not reported                |
| Detained:                              | Not reported                |
| Product Name:                          | Not reported                |
| Time Spent:                            | 0.5                         |
| Travel Time:                           | 0.1                         |
| Mileage:                               | 0.2                         |
| Reg:                                   | 07                          |
| Init:                                  | EJ                          |
| Seq:                                   | 02                          |
| Facility Type:                         | Abusable Volatile Chemicals |
| Inspector Name:                        | Eddie Jackson               |
| Date Report Received:                  | 05/07/2013                  |
| Date Routed by Supervisor:             | 05/07/2013                  |
| Date Routed to PSQA:                   | 05/10/2013                  |
| Date Reviewed by PSQA:                 | Not reported                |
| Date Routed by Supervisor1:            | Not reported                |
| Date Rtn'd to Inspector Corrections:   | Not reported                |
| Date Rcv'd Back:                       | Not reported                |
| Date Rtn'd to Inspector Corrections2:  | Not reported                |
| Date Rcv'd Back 2:                     | Not reported                |
| Date Rtn'd to Inspector Corrections 3: | Not reported                |
| Date Rcv'd Back 3:                     | Not reported                |
| Notification Status:                   | Not reported                |
| Amendo:                                | Not reported                |
| Notification Work Type:                | Not reported                |
| Notification Type:                     | Not reported                |
| Work Type Flag:                        | Not reported                |
| Certification Statement Date:          | Not reported                |
| Certification Statement Phone:         | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TACO BELL (Continued)**

**U003566358**

|                                              |              |
|----------------------------------------------|--------------|
| Is The Facility a School or K-12?:           | Not reported |
| Region:                                      | Not reported |
| Priority:                                    | Not reported |
| ARU:                                         | Not reported |
| Is this a phased abatement project?:         | Not reported |
| Ordered:                                     | Not reported |
| Is This Project an Emergency?:               | Not reported |
| Is Building Occupied?:                       | Not reported |
| High Profile:                                | Not reported |
| Ref Method:                                  | Not reported |
| Analytical Method:                           | Not reported |
| Start Date:                                  | Not reported |
| Client Code:                                 | Not reported |
| Client Name:                                 | Not reported |
| License Number:                              | Not reported |
| File Number:                                 | Not reported |
| License Status Description:                  | Not reported |
| Expiration Date:                             | Not reported |
| Original Date:                               | Not reported |
| Rank Effective Date:                         | Not reported |
| Mod Code:                                    | Not reported |
| Area:                                        | Not reported |
| Staff Operator ID:                           | Not reported |
| Inspection Number:                           | Not reported |
| Inspection Status:                           | Not reported |
| Disposition:                                 | Not reported |
| Inspection Class Descriptio:                 | Not reported |
| Inspection Secondary Class Code:             | Not reported |
| Inspection Secondary Class Code Description: | Not reported |
| Results:                                     | Not reported |
| Inspection Number Grade:                     | Not reported |

**HU1007 DOLLARS AND CENTS**  
**West 2268 GUADALUPE**  
**< 1/8 AUSTIN, TX 78759**  
**0.012 mi.**  
**64 ft. Site 2 of 4 in cluster HU**

**EDR Hist Cleaner 1019974283**  
**N/A**

**Actual:** EDR Hist Cleaner  
**583 ft.**

|                   |              |                          |                                        |
|-------------------|--------------|--------------------------|----------------------------------------|
| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>             | <b>Type:</b>                           |
| <b>11</b>         | <b>1988</b>  | <b>DOLLARS AND CENTS</b> | <b>Drycleaning Plants, Except Rugs</b> |

**AP1008 KRENEK E J AUTO**  
**WNW 5200 LAMAR BLVD**  
**< 1/8 AUSTIN, TX**  
**0.012 mi.**  
**64 ft. Site 2 of 2 in cluster AP**

**EDR Hist Auto 1013756777**  
**N/A**

**Actual:** EDR Hist Auto  
**671 ft.**

|                   |              |                        |                             |
|-------------------|--------------|------------------------|-----------------------------|
| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>           | <b>Type:</b>                |
| <b>8</b>          | <b>1953</b>  | <b>KRENEK E J AUTO</b> | <b>AUTOMOBILE REPAIRING</b> |
|                   | <b>1958</b>  | <b>CRIDERS GARAGE</b>  | <b>AUTOMOBILE REPAIRING</b> |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

|                                                       | Site                                                                                                          | Database(s)                                             |                                          |
|-------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------------------------------|
| <b>BZ1009</b><br>West<br>< 1/8<br>0.012 mi.<br>64 ft. | <b>HARDIN RICHD G CO</b><br>2200 RIO GRANDE ST<br>AUSTIN, TX 78705<br><br>Site 2 of 2 in cluster BZ           | <b>EDR Hist Cleaner</b>                                 | <b>1013787451</b><br>N/A                 |
| <b>Actual:</b><br>581 ft.                             | EDR Hist Cleaner                                                                                              |                                                         |                                          |
| <b>Focus Map:</b><br>11                               | Year: 1980<br>Name: HARDIN RICHD G CO                                                                         | Type: LAUNDRIES-SELF SERVE                              |                                          |
|                                                       |                                                                                                               |                                                         |                                          |
| <b>HZ1010</b><br>NW<br>< 1/8<br>0.012 mi.<br>64 ft.   | <b>NORTH LAMAR AUTOMOTIVE INC</b><br>8807 A N LAMAR BLVD<br>AUSTIN, TX 78753<br><br>Site 1 of 2 in cluster HZ | <b>RCRA NonGen / NLR</b><br><b>FINDS</b><br><b>ECHO</b> | <b>1000406186</b><br><b>TXD051157949</b> |
| <b>Actual:</b><br>663 ft.                             | RCRA Listings:                                                                                                |                                                         |                                          |
| <b>Focus Map:</b><br>6                                | Date Form Received by Agency:                                                                                 | 20010214                                                |                                          |
|                                                       | Handler Name:                                                                                                 | North Lamar Automotive Inc                              |                                          |
|                                                       | Handler Address:                                                                                              | N LAMAR BLVD                                            |                                          |
|                                                       | Handler City,State,Zip:                                                                                       | AUSTIN, TX 78753                                        |                                          |
|                                                       | EPA ID:                                                                                                       | TXD051157949                                            |                                          |
|                                                       | Contact Name:                                                                                                 | BENJAMIN BENNETT                                        |                                          |
|                                                       | Contact Address:                                                                                              | N LAMAR BLVD                                            |                                          |
|                                                       | Contact City,State,Zip:                                                                                       | AUSTIN, TX 78753                                        |                                          |
|                                                       | Contact Telephone:                                                                                            | 512-837-5300                                            |                                          |
|                                                       | Contact Fax:                                                                                                  | Not reported                                            |                                          |
|                                                       | Contact Email:                                                                                                | Not reported                                            |                                          |
|                                                       | Contact Title:                                                                                                | Not reported                                            |                                          |
|                                                       | EPA Region:                                                                                                   | 06                                                      |                                          |
|                                                       | Land Type:                                                                                                    | Private                                                 |                                          |
|                                                       | Federal Waste Generator Description:                                                                          | Not a generator, verified                               |                                          |
|                                                       | Non-Notifier:                                                                                                 | Not reported                                            |                                          |
|                                                       | Biennial Report Cycle:                                                                                        | Not reported                                            |                                          |
|                                                       | Accessibility:                                                                                                | Not reported                                            |                                          |
|                                                       | Active Site Indicator:                                                                                        | Not reported                                            |                                          |
|                                                       | State District Owner:                                                                                         | Tx                                                      |                                          |
|                                                       | State District:                                                                                               | 11                                                      |                                          |
|                                                       | Mailing Address:                                                                                              | N LAMAR BLVD                                            |                                          |
|                                                       | Mailing City,State,Zip:                                                                                       | AUSTIN, TX 78753                                        |                                          |
|                                                       | Owner Name:                                                                                                   | North Lamar Automotive Inc                              |                                          |
|                                                       | Owner Type:                                                                                                   | Private                                                 |                                          |
|                                                       | Operator Name:                                                                                                | North Lamar Automotive Inc                              |                                          |
|                                                       | Operator Type:                                                                                                | Private                                                 |                                          |
|                                                       | Short-Term Generator Activity:                                                                                | No                                                      |                                          |
|                                                       | Importer Activity:                                                                                            | No                                                      |                                          |
|                                                       | Mixed Waste Generator:                                                                                        | No                                                      |                                          |
|                                                       | Transporter Activity:                                                                                         | No                                                      |                                          |
|                                                       | Transfer Facility Activity:                                                                                   | No                                                      |                                          |
|                                                       | Recycler Activity with Storage:                                                                               | No                                                      |                                          |
|                                                       | Small Quantity On-Site Burner Exemption:                                                                      | No                                                      |                                          |
|                                                       | Smelting Melting and Refining Furnace Exemption:                                                              | No                                                      |                                          |
|                                                       | Underground Injection Control:                                                                                | No                                                      |                                          |
|                                                       | Off-Site Waste Receipt:                                                                                       | No                                                      |                                          |
|                                                       | Universal Waste Indicator:                                                                                    | No                                                      |                                          |
|                                                       | Universal Waste Destination Facility:                                                                         | No                                                      |                                          |
|                                                       | Federal Universal Waste:                                                                                      | No                                                      |                                          |
|                                                       | Active Site State-Reg Handler:                                                                                | ---                                                     |                                          |
|                                                       | Federal Facility Indicator:                                                                                   | Not reported                                            |                                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH LAMAR AUTOMOTIVE INC (Continued)**

**1000406186**

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| Hazardous Secondary Material Indicator:                       | NN                  |
| Sub-Part K Indicator:                                         | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20040325            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | Not reported        |
| Manifest Broker:                                              | Not reported        |
| Sub-Part P Indicator:                                         | No                  |

**Hazardous Waste Summary:**

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D001            |
| Waste Description: | Ignitable Waste |

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D002            |
| Waste Description: | Corrosive Waste |

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | F002                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Waste Description: | The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures. |

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | F003                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste Description: | The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures. |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH LAMAR AUTOMOTIVE INC (Continued)**

**1000406186**

Waste Code: F005  
Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

**Handler - Owner Operator:**

Owner/Operator Indicator: Owner  
Owner/Operator Name: NORTH LAMAR AUTOMOTIVE INC  
Legal Status: Private  
Date Became Current: 20010214  
Date Ended Current: Not reported  
Owner/Operator Address: 8807 A N LAMAR BLVD  
Owner/Operator City,State,Zip: AUSTIN, TX 78753  
Owner/Operator Telephone: 512-837-5300  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: DAVID STUART  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: UNKNOWN  
Owner/Operator City,State,Zip: UNKNOWN, TX 00000-0000  
Owner/Operator Telephone: 000-000-0000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: NORTH LAMAR AUTOMOTIVE INC  
Legal Status: Private  
Date Became Current: 20010214  
Date Ended Current: Not reported  
Owner/Operator Address: 8807 A N LAMAR BLVD  
Owner/Operator City,State,Zip: AUSTIN, TX 78753  
Owner/Operator Telephone: 512-837-5300  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 19890315  
Handler Name: NORTH LAMAR AUTOMOTIVE  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH LAMAR AUTOMOTIVE INC (Continued)**

**1000406186**

|                                            |                            |
|--------------------------------------------|----------------------------|
| Current Record:                            | No                         |
| Non Storage Recycler Activity:             | Not reported               |
| Electronic Manifest Broker:                | Not reported               |
| Receive Date:                              | 20010214                   |
| Handler Name:                              | NORTH LAMAR AUTOMOTIVE INC |
| Federal Waste Generator Description:       | Not a generator, verified  |
| State District Owner:                      | Tx                         |
| Large Quantity Handler of Universal Waste: | No                         |
| Recognized Trader Importer:                | No                         |
| Recognized Trader Exporter:                | No                         |
| Spent Lead Acid Battery Importer:          | No                         |
| Spent Lead Acid Battery Exporter:          | No                         |
| Current Record:                            | Yes                        |
| Non Storage Recycler Activity:             | Not reported               |
| Electronic Manifest Broker:                | Not reported               |

List of NAICS Codes and Descriptions:

|                    |                           |
|--------------------|---------------------------|
| NAICS Code:        | 811111                    |
| NAICS Description: | GENERAL AUTOMOTIVE REPAIR |

Facility Has Received Notices of Violations:

|             |                     |
|-------------|---------------------|
| Violations: | No Violations Found |
|-------------|---------------------|

Evaluation Action Summary:

|              |                      |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

FINDS:

|              |              |
|--------------|--------------|
| Registry ID: | 110005051228 |
|--------------|--------------|

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

|                 |                                                                                                                                           |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| Envid:          | 1000406186                                                                                                                                |
| Registry ID:    | 110005051228                                                                                                                              |
| DFR URL:        | <a href="http://echo.epa.gov/detailed-facility-report?fid=110005051228">http://echo.epa.gov/detailed-facility-report?fid=110005051228</a> |
| Name:           | NORTH LAMAR AUTOMOTIVE INC                                                                                                                |
| Address:        | 8807 A N LAMAR BLVD                                                                                                                       |
| City,State,Zip: | AUSTIN, TX 78753                                                                                                                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**X1011**  
**SE**  
**< 1/8**  
**0.012 mi.**  
**65 ft.**  
**RELIABLE AUTOMOTIVE**  
**8225 LAMAR BLVD N**  
**TRAVIS (County), TX 78753**  
**Site 3 of 5 in cluster X**

**EDR Hist Auto**    **1013764490**  
**N/A**

**Actual:**  
**734 ft.**  
**EDR Hist Auto**

**Focus Map:**  
**6**

| Year: | Name:                          | Type:                           |
|-------|--------------------------------|---------------------------------|
| 1990  | RELIABLE AUTOMOTIVE            | AUTOMOBILE REPAIRING            |
| 1991  | RELIABLE AUTOMOTIVE            | General Automotive Repair Shops |
| 1994  | DYER TRANSMISSION & AUTOMOTIVE | General Automotive Repair Shops |
| 1995  | DYER AUTO & TRANSMISSIONS      | Automotive Repair Shops, NEC    |
| 1996  | DYER AUTO & TRANSMISSIONS      | Automotive Repair Shops, NEC    |
| 1997  | DYER AUTO & TRANSMISSIONS      | Automotive Repair Shops, NEC    |
| 1998  | DYER AUTO & TRANSMISSIONS      | Automotive Repair Shops, NEC    |
| 1999  | DYER AUTO & TRANSMISSIONS      | Automotive Repair Shops, NEC    |
| 2000  | DYER AUTO & TRANSMISSIONS      | Automotive Repair Shops, NEC    |
| 2001  | DYER AUTO & TRANSMISSIONS      | Automotive Repair Shops, NEC    |
| 2001  | DYER AUTO & TRANSMISSIONS      | Automotive Repair Shops, NEC    |
| 2002  | DYER AUTO & TRANSMISSIONS      | Automotive Repair Shops, NEC    |
| 2002  | DYER AUTO & TRANSMISSIONS      | Automotive Repair Shops, NEC    |
| 2002  | DYER AUTO & TRANSMISSIONS      | Automotive Repair Shops, NEC    |
| 2003  | DYER AUTO & TRANSMISSIONS      | Automotive Repair Shops, NEC    |
| 2004  | DYER AUTO & TRANSMISSIONS      | Automotive Repair Shops, NEC    |
| 2005  | DYER AUTO & TRANSMISSIONS      | Automotive Repair Shops, NEC    |
| 2006  | DYER AUTO & TRANSMISSIONS      | Automotive Repair Shops, NEC    |
| 2007  | LUU AUTO & ELECTRIC            | Automotive Repair Shops, NEC    |
| 2007  | DYER AUTO & TRANSMISSIONS      | Automotive Repair Shops, NEC    |
| 2008  | LUU AUTO & ELECTRIC            | Automotive Repair Shops, NEC    |
| 2008  | DYER AUTO & TRANSMISSIONS      | Automotive Repair Shops, NEC    |
| 2009  | LUU AUTO & ELECTRIC            | Automotive Repair Shops, NEC    |
| 2009  | DYER AUTO & TRANSMISSIONS      | Automotive Repair Shops, NEC    |
| 2010  | DYER AUTO & TRANSMISSIONS      | Automotive Repair Shops, NEC    |
| 2010  | LUU AUTO & ELECTRIC            | Automotive Repair Shops, NEC    |
| 2011  | LUU AUTO & ELECTRIC            | Automotive Repair Shops, NEC    |
| 2011  | DYER AUTO & TRANSMISSIONS      | Automotive Repair Shops, NEC    |
| 2012  | LUU AUTO & ELECTRIC            | Automotive Repair Shops, NEC    |
| 2012  | DYER AUTO & TRANSMISSIONS      | Automotive Repair Shops, NEC    |
| 2013  | DYER AUTO & TRANSMISSIONS      | Automotive Repair Shops, NEC    |
| 2013  | LUU AUTO & ELECTRIC            | Automotive Repair Shops, NEC    |
| 2014  | DYER AUTO & TRANSMISSIONS      | Automotive Repair Shops, NEC    |
| 2014  | LUU AUTO & ELECTRIC            | Automotive Repair Shops, NEC    |

**X1012**  
**SE**  
**< 1/8**  
**0.012 mi.**  
**65 ft.**  
**RELIABLE AUTOMOTIVE**  
**8225 N LAMAR BLVD**  
**AUSTIN, TX 78753**  
**Site 4 of 5 in cluster X**

**TX Ind. Haz Waste**    **S102748308**  
**TX CENTRAL REGISTRY**    **N/A**

**Actual:**  
**734 ft.**  
**Ind. Haz Waste:**

**Focus Map:**  
**6**

|                                         |                     |
|-----------------------------------------|---------------------|
| Name:                                   | RELIABLE AUTOMOTIVE |
| Address:                                | 8225 N LAMAR BLVD   |
| City,State,Zip:                         | AUSTIN, TX 78753    |
| Permit Number:                          | Not reported        |
| Registration Number:                    | 61401               |
| Registration Initial Notification Date: | 09/30/1985          |
| Registration Last Amendment Date:       | 01/01/2002          |
| EPA Identification:                     | Not reported        |
| Primary NAICS Code:                     | Not reported        |
| Status Change Date:                     | 19850930            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RELIABLE AUTOMOTIVE (Continued)**

**S102748308**

|                                          |                          |
|------------------------------------------|--------------------------|
| Land Type:                               | Not reported             |
| Description of Facility Site Location:   | 8225 N Lamar, Austin, TX |
| Site Primary Standard Industrial Code:   | Not reported             |
| Registration is Generator of Waste:      | 1                        |
| TNRCC Region Number:                     | 11                       |
| Registration is Receivers of Waste:      | 1                        |
| Registration is Transporter of Waste:    | 1                        |
| Registration is Transfer Facility:       | 1                        |
| Facility is STEERS Reporter:             | 1                        |
| Required to Submit Annual Waste Summary: | 1                        |
| Facility Involved In Recycling:          | 1                        |
| Revr Has Monthly Reporting Requirement:  | 0                        |
| Mexican Facility:                        | Not reported             |
| Type of Generator HW:                    | CESQG                    |
| Type of Generator:                       | NON INDUS                |
| Company Name:                            | RELIABLE AUTOMOTIVE      |
| Contact Name:                            | HOWARD MOSEBAR           |
| Contact Telephone Number:                | Not reported             |
| Mailing Address:                         | 8225 N LAMAR BLVD        |
| Mailing Address2:                        | Not reported             |
| Mailing City,State,Zip:                  | AUSTIN, TX 787535918     |
| Mailing County:                          | UNITED STATES            |
| Facility Country:                        | UNITED STATES            |
| TNRCC Facility ID:                       | 19755                    |
| Site Owner Tax ID:                       | 0                        |
| Site Location Latitude:                  | -00.000                  |
| Site Location Longitude:                 | -000.000                 |
| Last Update to NOR Data:                 | 20030124                 |
| Ind. Waste Permit Number:                | Not reported             |
| Mun Waste Permit Number:                 | Not reported             |
| Non Notifier:                            | 1                        |
| MSW:                                     | Not reported             |
| Medical Waste:                           | Not reported             |
| Other:                                   | Not reported             |
| Sludge:                                  | Not reported             |
| Used Oil:                                | Not reported             |
| Used Tires:                              | Not reported             |
| Permit Status:                           | Not reported             |
| Receiver Type:                           | Not reported             |
| Transporter for Hire:                    | 0                        |
| Transport Own Waste:                     | 0                        |
| Ind. Haz Waste:                          |                          |
| Operator Name:                           | RELIABLE AUTOMOTIVE      |
| Operator Address:                        | 8225 N LAMAR BLVD        |
| Operator Address 2:                      | Not reported             |
| Operator Address 3:                      | Not reported             |
| Operator City,State,Zip:                 | AUSTIN, TX 78753         |
| Operator Country:                        | UNITED STA               |
| Operator Telephone:                      | Not reported             |
| Operator Fax Number:                     | Not reported             |
| Operator Email:                          | Not reported             |
| Operator Business Type:                  | Unknown                  |
| Operator Tax ID:                         | Not reported             |
| Operator Bankruptcy Code:                | Not reported             |

Ind. Haz Waste:



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RELIABLE AUTOMOTIVE (Continued)**

**S102748308**

|                               |                     |
|-------------------------------|---------------------|
| Owner Name:                   | RELIABLE AUTOMOTIVE |
| Owner Mailing Address:        | 8225 N LAMAR BLVD   |
| Owner Mailing Address 2:      | Not reported        |
| Owner Mailing Address 3:      | Not reported        |
| Owner Mailing City,State,Zip: | AUSTIN, TX 78753    |
| Owner Country:                | UNITED STA          |
| Owner Telephone:              | Not reported        |
| Owner Fax:                    | Not reported        |
| Owner Email Address:          | Not reported        |
| Owner Business Type:          | Unknown             |
| Owner Tax ID:                 | Not reported        |
| Owner Bankruptcy Code:        | Not reported        |

Ind. Haz Waste:

|                         |                   |
|-------------------------|-------------------|
| Contact Name:           | Not reported      |
| Contact Title:          | Not reported      |
| Contact Role:           | OPRCON            |
| Contact Address:        | 8225 N LAMAR BLVD |
| Contact Address 2:      | Not reported      |
| Contact Address 3:      | Not reported      |
| Contact City,State,Zip: | AUSTIN, TX 78753  |
| Contact Phone:          | Not reported      |
| Contact Fax:            | Not reported      |
| Contact Email:          | Not reported      |

|                         |                   |
|-------------------------|-------------------|
| Contact Name:           | Not reported      |
| Contact Title:          | Not reported      |
| Contact Role:           | OWNCON            |
| Contact Address:        | 8225 N LAMAR BLVD |
| Contact Address 2:      | Not reported      |
| Contact Address 3:      | Not reported      |
| Contact City,State,Zip: | AUSTIN, TX 78753  |
| Contact Phone:          | Not reported      |
| Contact Fax:            | Not reported      |
| Contact Email:          | Not reported      |

|                         |                       |
|-------------------------|-----------------------|
| Contact Name:           | HOWARD MOSEBAR        |
| Contact Title:          | ENVIRONMENTAL MANAGER |
| Contact Role:           | PRICONT               |
| Contact Address:        | 8225 N LAMAR BLVD     |
| Contact Address 2:      | Not reported          |
| Contact Address 3:      | Not reported          |
| Contact City,State,Zip: | AUSTIN, TX 78753      |
| Contact Phone:          | Not reported          |
| Contact Fax:            | Not reported          |
| Contact Email:          | Not reported          |

CENTRAL REGISTRY:

|                          |                       |
|--------------------------|-----------------------|
| Regulated Entity Number: | RN100557883           |
| Name:                    | RELIABLE AUTOMOTIVE   |
| Address:                 | 8225 N LAMAR BLVD     |
| Address 2:               | Not reported          |
| City,State,Zip:          | AUSTIN, TX 78753-5918 |
| Status:                  | ACTIVE                |
| Status Date:             | #####                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RELIABLE AUTOMOTIVE (Continued)**

**S102748308**

Customer Number: CN600268718  
Customer Name: RELIABLE AUTOMOTIVE  
Customer Legal Name: Reliable Automotive  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 1/1/2002  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 8225 N Lamar, Austin, TX

**HU1013**  
**West**  
**< 1/8**  
**0.012 mi.**  
**65 ft.**

**B CO OP PRESSING**  
**2304 GUADALUPE ST**  
**AUSTIN, TX**

**EDR Hist Cleaner**

**1013783941**  
**N/A**

**Site 3 of 4 in cluster HU**

**Actual:**  
**586 ft.**

EDR Hist Cleaner

**Focus Map:**  
**11**

Year: Name:  
1922 B CO OP PRESSING

Type:  
CLOTHES CLEANERS AND PRESSERS

**IA1014**  
**NE**  
**< 1/8**  
**0.012 mi.**  
**65 ft.**

**REYES CLNRS**  
**312 BARTON SPRINGS RD**  
**SOUTH AUSTIN, TX**

**EDR Hist Cleaner**

**1013779272**  
**N/A**

**Site 1 of 2 in cluster IA**

**Actual:**  
**454 ft.**

EDR Hist Cleaner

**Focus Map:**  
**11**

Year: Name:  
1953 REYES CLNRS

Type:  
CLEANERS AND DYERS

**FO1015**  
**NE**  
**< 1/8**  
**0.012 mi.**  
**65 ft.**

**WALGREENS**  
**2000 E RIVERSIDE DR**  
**AUSTIN, TX**

**TX RDR**

**S127527627**  
**N/A**

**Site 5 of 10 in cluster FO**

**Actual:**  
**472 ft.**

RDR:

**Focus Map:**  
**14**

RDR ID: 21420  
Facility ID: 23200  
RN: Not reported  
CN: Not reported  
Name: WALGREENS  
Address: 2000 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX  
Date Report Received: 5/14/2014  
Due Date: 7/13/2014  
Tank Owner: 2020 JOINT VENTURE  
Contact Person: MEL LEVENSON  
Report: RDR  
Latest TCEQ Letter: No Leaker  
Date of Latest TCEQ Letter: 7/11/2014  
Project Manager: Jake Halfhill

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS (Continued)**

**S127527627**

Team: #N/A  
New LPST Number: Not reported  
Pre-Existing LPST Number: 101251  
Comments: 7/26/13 REL DET; 9/25/13 FAR; DEF LTR 11/4/13; 4/14/14 FAR; ISSUED CLOSURE LTR 7/11/2014  
Review Coordinator: JHH  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: Not reported  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

**FO1016** **UMPHRIES BILL TEXACO**  
**NE** **2000 E RIVERSIDE**  
**< 1/8** **AUSTIN, TX 78741**  
**0.012 mi.**  
**65 ft.** **Site 6 of 10 in cluster FO**

**EDR Hist Auto** **1021540075**  
**N/A**

**Actual:** EDR Hist Auto  
**472 ft.**

**Focus Map:** Year: Name: Type:  
**14** 1973 UMPHRES BILL TEXACO Gasoline Service Stations  
1974 UMPHRIES BILL TEXACO Gasoline Service Stations

**FO1017** **TEXACO**  
**NE** **2000 E RIVERSIDE DR**  
**< 1/8** **AUSTIN, TX 78741**  
**0.012 mi.**  
**65 ft.** **Site 7 of 10 in cluster FO**

**TX LPST** **U003566279**  
**TX UST** **N/A**  
**TX HIST UST**  
**TX GCC**

**Actual:** LPST:  
**472 ft.** Name: TEXACO  
**Focus Map:** Address: 2000 E RIVERSIDE DR  
**14** City,State,Zip: AUSTIN, TX 78741  
Facility ID: 0023200  
LPST Id: 101251  
Facility Location: 2000 E RIVERSIDE  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 07/21/1989  
Entered Date: 01/10/1992  
Reported Date: 07/21/1989  
Closure Date: 07/11/2014  
Priority: 4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS  
Program: 2 - REGION  
CA Status: 6P - FINAL PENDING WELL PLUG  
Priority Description: MINOR SOIL CONTAMINATION - DOES NOT REQUIRE A RAP  
**Status:** **FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 2  
Coordinators RPR: RPR  
Responsible Party Name: Not reported  
Responsible Party Contact: JOAN BECKNER  
Responsible Party Address: 4500 FULLER DR STE 400  
Responsible Party City,St,Zip: IRVING, TX 75038

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**U003566279**

Responsible Party Telephone: 214/650-0200  
Reported Date: 07/21/1989  
Case Start Date: 07/11/2014  
Reference Number: RN102793338  
Project Manager: JHALFHIL

**UST:**

Name: TEXACO  
Address: 2000 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 787411325  
AI Number: 23200  
Facility Type: RETAIL  
Facility Begin Date: 09/24/1986  
Facility Status: INACTIVE  
Additional ID: 101654032002207  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78741  
Contact Name/Title: GEORGE TORRES,RETAILER  
Contact Organization Name: TEXACO  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5124415240  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 04/16/1986  
Signature Name/Title On Earliest Reg Form: ROGER EBERT,DIV MGR  
Application Received Date On Earliest Reg Form: 05/08/1986  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

**Owner:**

Owner CN: CN600124051  
Owner Last Name: MOTIVA ENTERPRISES LLC  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: CO  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: Not reported  
Contact Mailing State: Not reported  
Contact Mailing Zip: Not reported  
Contact Mailing Zip5: Not reported  
Contact Phone Number/Ext: /  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXACO (Continued)

U003566279

|                              |                 |
|------------------------------|-----------------|
| Contact Address Deliverable: | Not reported    |
| Princ ID:                    | 504380502001134 |
| Additional ID:               | 101654032002207 |
| AI Number:                   | 23200           |
| Owner Effective Begin Date:  | 09/24/1986      |
| State Tax ID:                | 17602624904     |
| Contact Role:                | Not reported    |
| Contact Name/Title:          | /               |
| Contact Organization Name:   | Not reported    |

Tank:

|                                                           |                     |
|-----------------------------------------------------------|---------------------|
| Install Date:                                             | 01/01/1971          |
| Tank Registration Date:                                   | 05/08/1986          |
| Number of Compartments:                                   | 1                   |
| Tank Capacity:                                            | 550                 |
| Tank Singlewall:                                          | N                   |
| Tank Doublewall:                                          | N                   |
| Pipe Type:                                                | Not reported        |
| UST ID:                                                   | 59707               |
| Facility ID:                                              | 79651               |
| AI Number:                                                | 23200               |
| Tank Id:                                                  | 4                   |
| Tank Status (Current):                                    | REMOVED FROM GROUND |
| Tank Status Date:                                         | 03/01/1990          |
| Empty:                                                    | N                   |
| Tank Regulatory Status:                                   | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported        |
| Piping Design (Single Wall):                              | N                   |
| Piping Design (Double Wall):                              | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N                   |
| Tank Material (Steel):                                    | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N                   |
| Tank Mat(Concrete):                                       | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N                   |
| Piping Material (Steel):                                  | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | N                   |
| Piping Mat(Concrete):                                     | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N                   |
| Piping Mat(Nonmetallic Flex Piping):                      | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):   | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):              | N                   |
| TCPM(Cathodic Prot-FacInstallation):                      | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):            | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):     | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                  | N                   |
| TCPM(Ext Nonmetallic Jacket):                             | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):             | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXACO (Continued)

U003566279

Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMMethod (FRP Tank Or Piping(Noncorrodible): N  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: N  
Piping Corr Prot Compliance Flag: N  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: 06/12/1991

Compartment Records:

Tank ID: 4  
Tank Capacity: 550  
UST Comprt ID: 123117  
UST ID: 59707  
AI Number: 23200  
Compartment ID: A  
Substance Stored1: USED OIL  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve) ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**U003566279**

Stage 1 Installation Date: Not reported

More Self Certification:

Self Cert ID: 8789  
Cert ID: 62875  
UST Comprt ID: 177716  
UST ID: 61506  
AI Number: 23200  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 8789  
Cert ID: 62874  
UST Comprt ID: 177717  
UST ID: 61506  
AI Number: 23200  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 8789  
Cert ID: 62873  
UST Comprt ID: 177718  
UST ID: 61506  
AI Number: 23200  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 8789  
Cert ID: 62872  
UST Comprt ID: 177721  
UST ID: 61506  
AI Number: 23200  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 8789  
Cert ID: 62871  
UST Comprt ID: 177720  
UST ID: 61506  
AI Number: 23200  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 8789  
Cert ID: 62870  
UST Comprt ID: 177719  
UST ID: 61506  
AI Number: 23200  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 8789  
Cert ID: 62876  
UST Comprt ID: 177715  
UST ID: 61506  
AI Number: 23200  
Tank ID: 3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXACO (Continued)

U003566279

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Compartment ID:                                            | A                   |
| Install Date:                                              | 01/01/1971          |
| Tank Registration Date:                                    | 05/08/1986          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 8000                |
| Tank Singlewall:                                           | N                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 59708               |
| Facility ID:                                               | 79651               |
| Ai Number:                                                 | 23200               |
| Tank Id:                                                   | 1                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 03/01/1990          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**U003566279**

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank Corr Prot Compliance Flag:                   | N            |
| Piping Corr Prot Compliance Flag:                 | N            |
| Tank Corrosion Prot Variance:                     | N            |
| Piping Corrosion Prot Variance:                   | N            |
| Temp Out Of Service Compliance:                   | N            |
| Technical Compliance Flag:                        | N            |
| Tank Tested Flag:                                 | N            |
| Installation Signature Date:                      | 06/12/1991   |
| Compartment Records:                              |              |
| Tank ID:                                          | 1            |
| Tank Capacity:                                    | 8000         |
| UST Comprt ID:                                    | 123118       |
| UST ID:                                           | 59708        |
| AI Number:                                        | 23200        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control):             | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |
| More Self Certification:                          |              |
| Self Cert ID:                                     | 8789         |
| Cert ID:                                          | 62875        |
| UST Comprt ID:                                    | 177716       |
| UST ID:                                           | 61506        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**U003566279**

|                         |            |
|-------------------------|------------|
| AI Number:              | 23200      |
| Tank ID:                | 3          |
| Compartment ID:         | A          |
| Self Cert ID:           | 8789       |
| Cert ID:                | 62874      |
| UST Comprt ID:          | 177717     |
| UST ID:                 | 61506      |
| AI Number:              | 23200      |
| Tank ID:                | 3          |
| Compartment ID:         | A          |
| Self Cert ID:           | 8789       |
| Cert ID:                | 62873      |
| UST Comprt ID:          | 177718     |
| UST ID:                 | 61506      |
| AI Number:              | 23200      |
| Tank ID:                | 3          |
| Compartment ID:         | A          |
| Self Cert ID:           | 8789       |
| Cert ID:                | 62872      |
| UST Comprt ID:          | 177721     |
| UST ID:                 | 61506      |
| AI Number:              | 23200      |
| Tank ID:                | 3          |
| Compartment ID:         | A          |
| Self Cert ID:           | 8789       |
| Cert ID:                | 62871      |
| UST Comprt ID:          | 177720     |
| UST ID:                 | 61506      |
| AI Number:              | 23200      |
| Tank ID:                | 3          |
| Compartment ID:         | A          |
| Self Cert ID:           | 8789       |
| Cert ID:                | 62870      |
| UST Comprt ID:          | 177719     |
| UST ID:                 | 61506      |
| AI Number:              | 23200      |
| Tank ID:                | 3          |
| Compartment ID:         | A          |
| Self Cert ID:           | 8789       |
| Cert ID:                | 62876      |
| UST Comprt ID:          | 177715     |
| UST ID:                 | 61506      |
| AI Number:              | 23200      |
| Tank ID:                | 3          |
| Compartment ID:         | A          |
| Install Date:           | 01/01/1971 |
| Tank Registration Date: | 05/08/1986 |
| Number of Compartments: | 1          |
| Tank Capacity:          | 8000       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXACO (Continued)

U003566279

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Tank Singlewall:                                           | N                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 59709               |
| Facility ID:                                               | 79651               |
| AI Number:                                                 | 23200               |
| Tank Id:                                                   | 3                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 03/01/1990          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |
| Tank Tested Flag:                                          | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**U003566279**

Installation Signature Date: 06/12/1991

Compartment Records:

Tank ID: 3

Tank Capacity: 8000

UST Comprt ID: 123119

UST ID: 59709

AI Number: 23200

Compartment ID: A

Substance Stored1: GASOLINE

Substance Stored2: Not reported

Substance Stored3: Not reported

CompartmentReleaseDetectionMethod(Vapor): N

CRDM(GW Monitoring): N

CRDM(Monitoring Of Secondary Cont Barrier): N

CRDM(Auto Tank Gauge Test/Inv Control): N

CRDM(Interstitial Monitoring SecWall/Jacket): N

CRDM(Wkly Manual Gauging(Tanks<=1000 G): N

CRDM(Mthly Tank Gauging(Emer Gen Tanks): N

CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N

PipingReleaseDetectionMethod(PRDM)(Vapor): N

PRDM(Groundwater Monitoring): N

PRDM(Monitoring Sec Containment Barrier): N

PRDM(InterstitialMonitoring w/in SecWall/Jacket): N

PRDM(Mthly Piping Tightness Test)@.2Gph: N

PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N

PRDM(TriennialTightTest(Suction/GravityPiping): N

PRDM AutoLineLeakDet(3.0 Gph PressPiping): N

PRDM(Sir(StatInv Recon)/Inv Control)): N

PRDM(Exempt System Suction: N

Spill Overfill Prevention Equip(SOPE): N

SOPE(Spill Cont/Bucket/Sump): N

SOPE(DelShut-Off Valve )): N

SOPE(FlowRestrictorValue: N

SOPE(Alarm (Set@<=90%) W/3a Or 3b: N

SOPE(N/A Deliveries To Tank<=25G): N

Compartment Release Det Compliance Flag: N

Piping Release Detection Compliance Flag ): N

Spill/OverfillPreventionCompliance Flag: N

Compartment Release Detection Variance: N

Piping Release Detection Variance: N

Spill And Overfill Prevention Variance: N

Stage I Vapor Recovery: Not reported

Stage 1 Installation Date: Not reported

**More Self Certification:**

Self Cert ID: 8789

Cert ID: 62875

UST Comprt ID: 177716

UST ID: 61506

AI Number: 23200

Tank ID: 3

Compartment ID: A

Self Cert ID: 8789

Cert ID: 62874

UST Comprt ID: 177717

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**U003566279**

UST ID: 61506  
AI Number: 23200  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 8789  
Cert ID: 62873  
UST Comprt ID: 177718  
UST ID: 61506  
AI Number: 23200  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 8789  
Cert ID: 62872  
UST Comprt ID: 177721  
UST ID: 61506  
AI Number: 23200  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 8789  
Cert ID: 62871  
UST Comprt ID: 177720  
UST ID: 61506  
AI Number: 23200  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 8789  
Cert ID: 62870  
UST Comprt ID: 177719  
UST ID: 61506  
AI Number: 23200  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 8789  
Cert ID: 62876  
UST Comprt ID: 177715  
UST ID: 61506  
AI Number: 23200  
Tank ID: 3  
Compartment ID: A

Install Date: 01/01/1971  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 8000  
Tank Singlewall: N  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 59710  
Facility ID: 79651  
Ai Number: 23200  
Tank Id: 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXACO (Continued)

U003566279

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 03/01/1990          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |
| Tank Tested Flag:                                          | N                   |
| Installation Signature Date:                               | 06/12/1991          |
| Compartment Records:                                       |                     |
| Tank ID:                                                   | 2                   |
| Tank Capacity:                                             | 8000                |
| UST Comprt ID:                                             | 123120              |
| UST ID:                                                    | 59710               |
| AI Number:                                                 | 23200               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXACO (Continued)

U003566279

|                                                   |              |
|---------------------------------------------------|--------------|
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

More Self Certification:

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 8789   |
| Cert ID:        | 62875  |
| UST Comprt ID:  | 177716 |
| UST ID:         | 61506  |
| AI Number:      | 23200  |
| Tank ID:        | 3      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 8789   |
| Cert ID:        | 62874  |
| UST Comprt ID:  | 177717 |
| UST ID:         | 61506  |
| AI Number:      | 23200  |
| Tank ID:        | 3      |
| Compartment ID: | A      |

|                |        |
|----------------|--------|
| Self Cert ID:  | 8789   |
| Cert ID:       | 62873  |
| UST Comprt ID: | 177718 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**U003566279**

UST ID: 61506  
AI Number: 23200  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 8789  
Cert ID: 62872  
UST Comprt ID: 177721  
UST ID: 61506  
AI Number: 23200  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 8789  
Cert ID: 62871  
UST Comprt ID: 177720  
UST ID: 61506  
AI Number: 23200  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 8789  
Cert ID: 62870  
UST Comprt ID: 177719  
UST ID: 61506  
AI Number: 23200  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 8789  
Cert ID: 62876  
UST Comprt ID: 177715  
UST ID: 61506  
AI Number: 23200  
Tank ID: 3  
Compartment ID: A

**Facility Billing Contacts:**

Contact Organization Name: MOTIVA ENTERPRISES LLC  
Contact Mailing Address (Delivery): PO BOX 22087  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: GREENSBORO, NC 27420 2087  
Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Y  
Facility ID: 79651  
Additional ID: 101654032002207  
Princ ID: 504380502001134  
AI Number: 23200  
Facility Name: TEXACO  
AR Number: Not reported  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: Not reported  
Contact Name/Title: /



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**U003566279**

**HIST UST AUSTIN:**

|                 |                            |
|-----------------|----------------------------|
| Name:           | GEORGES TORRES TEXACO #228 |
| Address:        | 2000 E RIVERSIDE DR        |
| City,State,Zip: | AUSTIN, TX                 |
| Id UST:         | C0090                      |
| HID UST:        | Not reported               |
| Inspection:     | Not reported               |
| Due:            | Not reported               |

**GCC:**

|                                                    |                                                                                                |
|----------------------------------------------------|------------------------------------------------------------------------------------------------|
| Name:                                              | TEXACO                                                                                         |
| Address:                                           | 2000 E RIVERSIDE DR                                                                            |
| City,State,Zip:                                    | AUSTIN, TX                                                                                     |
| Division:                                          | REM/PST                                                                                        |
| New Cases:                                         | Not reported                                                                                   |
| File Number:                                       | 101251                                                                                         |
| Contamination Description:                         | WASTE OIL                                                                                      |
| Date Of Earliest Known Contamination Confirmation: | 1/10/1992                                                                                      |
| Enforcement Status - Level Of Agency Response:     | 2 - Staff Action                                                                               |
| Enforcement Status - Site Activity Status:         | 6 -                                                                                            |
| Data Quality 1:                                    | E,Q                                                                                            |
| Section 5236:                                      | Not reported                                                                                   |
| Type:                                              | GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION ON ENVIRONMENTAL QUALITY |
| Agency:                                            | Not reported                                                                                   |
| Section:                                           | Not reported                                                                                   |
| Year Deleted:                                      | Not reported                                                                                   |
| Location:                                          | Not reported                                                                                   |
| Data Quality 2:                                    | Not reported                                                                                   |

**IB1018 WATKINS PROPERTY**  
**WNW 3400 GUADALUPE ST**  
**< 1/8 AUSTIN, TX 78705**  
**0.012 mi.**  
**65 ft. Site 1 of 6 in cluster IB**

**TX UST U001289986**  
**TX HIST UST N/A**

**Actual:**  
**596 ft.**

**Focus Map:**  
**8**

|                                    |                      |
|------------------------------------|----------------------|
| UST:                               |                      |
| Name:                              | WATKINS PROPERTY     |
| Address:                           | 3400 GUADALUPE ST    |
| City,State,Zip:                    | AUSTIN, TX 787051322 |
| AI Number:                         | 60728                |
| Facility Type:                     | RETAIL               |
| Facility Begin Date:               | 10/21/1991           |
| Facility Status:                   | INACTIVE             |
| Additional ID:                     | 238518232002053      |
| Facility Exempt Status:            | N                    |
| Records Off-Site:                  | No                   |
| UST Financial Assurance Required:  | No                   |
| Number Of Active UST:              | 0                    |
| Site Location Description:         | Not reported         |
| Site Location (Nearest City Name): | Not reported         |
| Site Location (County Name):       | TRAVIS               |
| Site Location (Tceq Region):       | 11                   |
| Site Location (Location Zip):      | 78701                |
| Contact Name/Title:                | RUSSELL MOORE,       |
| Contact Organization Name:         | WATKINS PROPERTY     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATKINS PROPERTY (Continued)**

**U001289986**

|                                                 |                              |
|-------------------------------------------------|------------------------------|
| Contact Mailing Address1:                       | Not reported                 |
| Contact Mailing Address2:                       | Not reported                 |
| Contact Mailing City/State/Zip:                 | Not reported                 |
| Contact Telephone:                              | 5124761771                   |
| Facility Contact Address Deliverable:           | Not reported                 |
| Contact Fax Number:                             | Not reported                 |
| Contact Email Address:                          | Not reported                 |
| Signature Date On Earliest Reg Form:            | 10/15/1991                   |
| Signature Name/Title On Earliest Reg Form:      | DOUG ROMING,ENVIR SPECIALIST |
| Application Received Date On Earliest Reg Form: | 10/15/1991                   |
| Signature Role On Earliest Reg Form:            | Not reported                 |
| Signature Company On Earliest Reg Form:         | Not reported                 |
| Enforcement Action:                             | Not reported                 |
| Facility Not Inspectable:                       | No                           |
| Owner:                                          |                              |
| Owner CN:                                       | CN600777957                  |
| Owner Last Name:                                | WATKINS RAY & SMITH LLOYD    |
| Owner First Name:                               | Not reported                 |
| Owner Middle Name:                              | Not reported                 |
| Owner Type:                                     | OR                           |
| Contact Mailing Address (Delivery):             | Not reported                 |
| Contact Mailing Address (Internal Delivery):    | Not reported                 |
| Contact Mailing City:                           | Not reported                 |
| Contact Mailing State:                          | Not reported                 |
| Contact Mailing Zip:                            | Not reported                 |
| Contact Mailing Zip5:                           | Not reported                 |
| Contact Phone Number/Ext:                       | /                            |
| Contact Fax Country Code:                       | Not reported                 |
| Contact Fax Number/Ext:                         | /                            |
| Contact Email Address:                          | Not reported                 |
| Contact Address Deliverable:                    | Not reported                 |
| Princ ID:                                       | 228518222002053              |
| Additional ID:                                  | 238518232002053              |
| AI Number:                                      | 60728                        |
| Owner Effective Begin Date:                     | 10/21/1991                   |
| State Tax ID:                                   | Not reported                 |
| Contact Role:                                   | Not reported                 |
| Contact Name/Title:                             | /                            |
| Contact Organization Name:                      | Not reported                 |
| Tank:                                           |                              |
| Install Date:                                   | 08/31/1987                   |
| Tank Registration Date:                         | 10/15/1991                   |
| Number of Compartments:                         | 1                            |
| Tank Capacity:                                  | 6000                         |
| Tank Singlewall:                                | N                            |
| Tank Doublewall:                                | N                            |
| Pipe Type:                                      | Not reported                 |
| UST ID:                                         | 142618                       |
| Facility ID:                                    | 91006                        |
| AI Number:                                      | 60728                        |
| Tank Id:                                        | 1                            |
| Tank Status (Current):                          | REMOVED FROM GROUND          |
| Tank Status Date:                               | 08/18/1992                   |
| Empty:                                          | Y                            |
| Tank Regulatory Status:                         | FULLY REGULATED              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATKINS PROPERTY (Continued)**

**U001289986**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported |
| Piping Design (Single Wall):                               | N            |
| Piping Design (Double Wall):                               | N            |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N            |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | N            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | Not reported |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 1            |
| Tank Capacity:                                             | 6000         |
| UST Comprt ID:                                             | 140307       |
| UST ID:                                                    | 142618       |
| AI Number:                                                 | 60728        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATKINS PROPERTY (Continued)**

**U001289986**

|                                                    |                     |
|----------------------------------------------------|---------------------|
| CompartmentReleaseDetectionMethod(Vapor):          | N                   |
| CRDM(GW Monitoring):                               | N                   |
| CRDM(Monitoring Of Secondary Cont Barrier):        | N                   |
| CRDM(Auto Tank Gauge Test/Inv Control):            | N                   |
| CRDM(Interstitial Monitoring SecWall/Jacket):      | N                   |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):           | N                   |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):           | N                   |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):   | N                   |
| PipingReleaseDetectionMethod(PRDM)(Vapor):         | N                   |
| PRDM(Groundwater Monitoring):                      | N                   |
| PRDM(Monitoring Sec Containment Barrier):          | N                   |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):  | N                   |
| PRDM(Mthly Piping Tightness Test)@.2Gph:           | N                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:          | N                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):    | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):         | N                   |
| PRDM(Sir(StatInv Recon)/Inv Control)):             | N                   |
| PRDM(Exempt System Suction:                        | N                   |
| Spill Overfill Prevention Equip(SOPE):             | N                   |
| SOPE(Spill Cont/Bucket/Sump):                      | N                   |
| SOPE(DelShut-Off Valve ):                          | N                   |
| SOPE(FlowRestrictorValue:                          | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                 | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                 | N                   |
| Compartment Release Det Compliance Flag:           | N                   |
| Piping Release Detection Compliance Flag ):        | N                   |
| Spill/OverfillPreventionCompliance Flag:           | N                   |
| Compartment Release Detection Variance:            | N                   |
| Piping Release Detection Variance:                 | N                   |
| Spill And Overfill Prevention Variance:            | N                   |
| Stage I Vapor Recovery:                            | Not reported        |
| Stage 1 Installation Date:                         | Not reported        |
| Install Date:                                      | 08/31/1987          |
| Tank Registration Date:                            | 10/15/1991          |
| Number of Compartments:                            | 1                   |
| Tank Capacity:                                     | 6000                |
| Tank Singlewall:                                   | N                   |
| Tank Doublewall:                                   | N                   |
| Pipe Type:                                         | Not reported        |
| UST ID:                                            | 142619              |
| Facility ID:                                       | 91006               |
| Ai Number:                                         | 60728               |
| Tank Id:                                           | 2                   |
| Tank Status (Current):                             | REMOVED FROM GROUND |
| Tank Status Date:                                  | 08/18/1992          |
| Empty:                                             | Y                   |
| Tank Regulatory Status:                            | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):         | Not reported        |
| Piping Design (Single Wall):                       | N                   |
| Piping Design (Double Wall):                       | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):       | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):   | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):      | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):     | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATKINS PROPERTY (Continued)**

**U001289986**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | N            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | Not reported |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 2            |
| Tank Capacity:                                             | 6000         |
| UST Comprt ID:                                             | 140308       |
| UST ID:                                                    | 142619       |
| AI Number:                                                 | 60728        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATKINS PROPERTY (Continued)**

**U001289986**

|                                                     |                     |
|-----------------------------------------------------|---------------------|
| PipingReleaseDetectionMethod(PRDM)(Vapor):          | N                   |
| PRDM(Groundwater Monitoring):                       | N                   |
| PRDM(Monitoring Sec Containment Barrier):           | N                   |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):   | N                   |
| PRDM(Mthly Piping Tightness Test)@.2Gph:            | N                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:           | N                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):     | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):          | N                   |
| PRDM(Sir(StatInv Recon)/Inv Control)):              | N                   |
| PRDM(Exempt System Suction:                         | N                   |
| Spill Overfill Prevention Equip(SOPE):              | N                   |
| SOPE(Spill Cont/Bucket/Sump):                       | N                   |
| SOPE(DelShut-Off Valve ):                           | N                   |
| SOPE(FlowRestrictorValue:                           | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                  | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                  | N                   |
| Compartment Release Det Compliance Flag:            | N                   |
| Piping Release Detection Compliance Flag ):         | N                   |
| Spill/OverfillPreventionCompliance Flag:            | N                   |
| Compartment Release Detection Variance:             | N                   |
| Piping Release Detection Variance:                  | N                   |
| Spill And Overfill Prevention Variance:             | N                   |
| Stage I Vapor Recovery:                             | Not reported        |
| Stage 1 Installation Date:                          | Not reported        |
| Install Date:                                       | 08/31/1987          |
| Tank Registration Date:                             | 10/15/1991          |
| Number of Compartments:                             | 1                   |
| Tank Capacity:                                      | 1000                |
| Tank Singlewall:                                    | Y                   |
| Tank Doublewall:                                    | N                   |
| Pipe Type:                                          | Not reported        |
| UST ID:                                             | 142620              |
| Facility ID:                                        | 91006               |
| Ai Number:                                          | 60728               |
| Tank Id:                                            | 3                   |
| Tank Status (Current):                              | REMOVED FROM GROUND |
| Tank Status Date:                                   | 08/18/1992          |
| Empty:                                              | N                   |
| Tank Regulatory Status:                             | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):          | Not reported        |
| Piping Design (Single Wall):                        | Y                   |
| Piping Design (Double Wall):                        | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):        | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):    | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):       | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):      | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):  | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):     | N                   |
| Tank Material (Steel):                              | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):   | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):     | N                   |
| Tank Mat(Concrete):                                 | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):   | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): | N                   |
| Piping Material (Steel):                            | Y                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATKINS PROPERTY (Continued)**

**U001289986**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible):               | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | Not reported |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 3            |
| Tank Capacity:                                             | 1000         |
| UST Comprt ID:                                             | 140309       |
| UST ID:                                                    | 142620       |
| AI Number:                                                 | 60728        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | UNKNOWN      |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N            |
| PRDM(Groundwater Monitoring):                              | N            |
| PRDM(Monitoring Sec Containment Barrier):                  | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):          | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:                   | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:                  | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):            | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):                 | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATKINS PROPERTY (Continued)**

**U001289986**

|                                                           |                     |
|-----------------------------------------------------------|---------------------|
| PRDM(Sir(StatInv Recon)/Inv Control):                     | N                   |
| PRDM(Exempt System Suction:                               | N                   |
| Spill Overfill Prevention Equip(SOPE):                    | N                   |
| SOPE(Spill Cont/Bucket/Sump):                             | N                   |
| SOPE(DelShut-Off Valve ):                                 | N                   |
| SOPE(FlowRestrictorValue:                                 | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                        | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                        | N                   |
| Compartment Release Det Compliance Flag:                  | N                   |
| Piping Release Detection Compliance Flag ):               | N                   |
| Spill/OverfillPreventionCompliance Flag:                  | N                   |
| Compartment Release Detection Variance:                   | N                   |
| Piping Release Detection Variance:                        | N                   |
| Spill And Overfill Prevention Variance:                   | N                   |
| Stage I Vapor Recovery:                                   | Not reported        |
| Stage 1 Installation Date:                                | Not reported        |
| Install Date:                                             | 08/31/1987          |
| Tank Registration Date:                                   | 10/15/1991          |
| Number of Compartments:                                   | 1                   |
| Tank Capacity:                                            | 500                 |
| Tank Singlewall:                                          | Y                   |
| Tank Doublewall:                                          | N                   |
| Pipe Type:                                                | Not reported        |
| UST ID:                                                   | 142621              |
| Facility ID:                                              | 91006               |
| Ai Number:                                                | 60728               |
| Tank Id:                                                  | 4                   |
| Tank Status (Current):                                    | REMOVED FROM GROUND |
| Tank Status Date:                                         | 08/18/1992          |
| Empty:                                                    | N                   |
| Tank Regulatory Status:                                   | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported        |
| Piping Design (Single Wall):                              | Y                   |
| Piping Design (Double Wall):                              | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N                   |
| Tank Material (Steel):                                    | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N                   |
| Tank Mat(Concrete):                                       | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N                   |
| Piping Material (Steel):                                  | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | N                   |
| Piping Mat(Concrete):                                     | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N                   |
| Piping Mat(Nonmetallic Flex Piping):                      | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):   | N                   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATKINS PROPERTY (Continued)**

**U001289986**

TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): N  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMeth (FRP Tank Or Piping(Noncorrodible): N  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: N  
Piping Corr Prot Compliance Flag: N  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: Not reported

**Compartment Records:**

Tank ID: 4  
Tank Capacity: 500  
UST Comprt ID: 140310  
UST ID: 142621  
AI Number: 60728  
Compartment ID: A  
Substance Stored1: UNKNOWN  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATKINS PROPERTY (Continued)**

**U001289986**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Compartment Release Det Compliance Flag:                   | N                   |
| Piping Release Detection Compliance Flag ):                | N                   |
| Spill/OverfillPreventionCompliance Flag:                   | N                   |
| Compartment Release Detection Variance:                    | N                   |
| Piping Release Detection Variance:                         | N                   |
| Spill And Overfill Prevention Variance:                    | N                   |
| Stage I Vapor Recovery:                                    | Not reported        |
| Stage 1 Installation Date:                                 | Not reported        |
| Install Date:                                              | 08/31/1987          |
| Tank Registration Date:                                    | 10/15/1991          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 250                 |
| Tank Singlewall:                                           | Y                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 142622              |
| Facility ID:                                               | 91006               |
| Ai Number:                                                 | 60728               |
| Tank Id:                                                   | 5                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 08/18/1992          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | Y                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATKINS PROPERTY (Continued)**

**U001289986**

Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMMethod (FRP Tank Or Piping(Noncorrodible): N  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: N  
Piping Corr Prot Compliance Flag: N  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: Not reported

**Compartment Records:**

Tank ID: 5  
Tank Capacity: 250  
UST Comprt ID: 140311  
UST ID: 142622  
AI Number: 60728  
Compartment ID: A  
Substance Stored1: UNKNOWN  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve) ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATKINS PROPERTY (Continued)**

**U001289986**

Facility Billing Contacts:

|                                              |                           |
|----------------------------------------------|---------------------------|
| Contact Organization Name:                   | WATKINS RAY & SMITH LLOYD |
| Contact Mailing Address (Delivery):          | 3302 BROADWAY ST          |
| Contact Mailing Address (Internal Delivery): | Not reported              |
| Contact Mailing City/State/Zip:              | HOUSTON, TX 77017 2214    |
| Phone Number/Ext:                            | /                         |
| Contact Fax Number/Ext:                      | /                         |
| Contact Email Address:                       | Not reported              |
| Contact Address Deliverable:                 | Y                         |
| Facility ID:                                 | 91006                     |
| Additional ID:                               | 238518232002053           |
| Princ ID:                                    | 228518222002053           |
| AI Number:                                   | 60728                     |
| Facility Name:                               | WATKINS PROPERTY          |
| AR Number:                                   | Not reported              |
| AR UST Number Suffix:                        | Not reported              |
| AR AST Number Suffix:                        | Not reported              |
| Contact Name/Title:                          | RAY WATKINS/              |

HIST UST AUSTIN:

|                 |                   |
|-----------------|-------------------|
| Name:           | COOPER TIRE STORE |
| Address:        | 3400 GUADALUPE ST |
| City,State,Zip: | AUSTIN, TX        |
| Id UST:         | N0113             |
| HID UST:        | Not reported      |
| Inspection:     | Not reported      |
| Due:            | Not reported      |

**IB1019 POTTERS SERVICE STA**  
**WNW 3400 GUADALUPE**  
**< 1/8 AUSTIN, TX**  
**0.012 mi.**  
**65 ft. Site 2 of 6 in cluster IB**

**EDR Hist Auto 1013761848**  
**N/A**

**Actual:** EDR Hist Auto  
**596 ft.**

**Focus Map:**  
**8**

| Year: | Name:                       | Type:                             |
|-------|-----------------------------|-----------------------------------|
| 1940  | POTTERS SERVICE STA         | GASOLINE AND OIL SERVICE STATIONS |
| 1947  | TAYLORS FRANK SERVICE STA   | GASOLINE AND OIL SERVICE STATIONS |
| 1953  | WEEDON DON SERV STA         | GASOLINE STATIONS                 |
| 1958  | WEEDEN DON SERV             | GASOLINE STATIONS                 |
| 1962  | WEEDON DON SERV STA         | GASOLINE STATIONS                 |
| 1965  | WEEDONS DON SERVICE         | GASOLINE STATIONS                 |
| 1969  | WEEDONS DON INC             | Auto And Home Supply Stores       |
| 1970  | WEEDON DON SER VICE STATION | GASOLINE STATIONS                 |
| 1970  | WEEDONS DON INC             | Auto And Home Supply Stores       |
| 1971  | WEEDONS DON INC             | Auto And Home Supply Stores       |
| 1972  | WEEDONS DON INC             | Auto And Home Supply Stores       |
| 1973  | WEEDONS DON INC             | Auto And Home Supply Stores       |
| 1974  | WEEDONS DON INC             | Auto And Home Supply Stores       |
| 1975  | WEEDON DON SERVICE STATION  | GASOLINE STATIONS                 |
| 1975  | WEEDONS DON INC             | Auto And Home Supply Stores       |
| 1976  | WEEDONS DON INC             | Auto And Home Supply Stores       |
| 1977  | WEEDONS DON INC             | Household Appliance Stores        |
| 1978  | WEEDONS DON INC             | Household Appliance Stores        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POTTERS SERVICE STA (Continued)**

**1013761848**

|      |                            |                            |
|------|----------------------------|----------------------------|
| 1979 | WEEDONS DON INC            | Household Appliance Stores |
| 1980 | WEEDON DON SERVICE STATION | GASOLINE STATIONS          |
| 1980 | WEEDONS DON INC            | Household Appliance Stores |
| 1982 | WEEDONS DON INC            | Household Appliance Stores |

1020  
ESE  
< 1/8  
0.012 mi.  
65 ft.

**SAMS CLUB PLUS NO 6287**  
**10601 N LAMAR BLVD**  
**AUSTIN, TX 78753**

**RCRA-VSQG**  
**FINDS**  
**ECHO**

**1004787753**  
**TXR000020867**

**Actual:**  
**732 ft.**

**Focus Map:**  
**3**

RCRA Listings:

|                                                  |                                               |
|--------------------------------------------------|-----------------------------------------------|
| Date Form Received by Agency:                    | 19970402                                      |
| Handler Name:                                    | Sams Club Plus No 6287                        |
| Handler Address:                                 | N LAMAR BLVD                                  |
| Handler City,State,Zip:                          | AUSTIN, TX 78753                              |
| EPA ID:                                          | TXR000020867                                  |
| Contact Name:                                    | JOSEPH SIKES                                  |
| Contact Address:                                 | DEPT 8013                                     |
| Contact City,State,Zip:                          | BENTONVILLE, AR 72716-8013                    |
| Contact Telephone:                               | 512-719-3833                                  |
| Contact Fax:                                     | Not reported                                  |
| Contact Email:                                   | Not reported                                  |
| Contact Title:                                   | Not reported                                  |
| EPA Region:                                      | 06                                            |
| Land Type:                                       | Private                                       |
| Federal Waste Generator Description:             | Conditionally Exempt Small Quantity Generator |
| Non-Notifier:                                    | Not reported                                  |
| Biennial Report Cycle:                           | Not reported                                  |
| Accessibility:                                   | Not reported                                  |
| Active Site Indicator:                           | Handler Activities                            |
| State District Owner:                            | Tx                                            |
| State District:                                  | 11                                            |
| Mailing Address:                                 | DEPT 8013                                     |
| Mailing City,State,Zip:                          | BENTONVILLE, AR 72716-8013                    |
| Owner Name:                                      | Sams East Ins                                 |
| Owner Type:                                      | Private                                       |
| Operator Name:                                   | Not reported                                  |
| Operator Type:                                   | Not reported                                  |
| Short-Term Generator Activity:                   | No                                            |
| Importer Activity:                               | No                                            |
| Mixed Waste Generator:                           | No                                            |
| Transporter Activity:                            | No                                            |
| Transfer Facility Activity:                      | No                                            |
| Recycler Activity with Storage:                  | No                                            |
| Small Quantity On-Site Burner Exemption:         | No                                            |
| Smelting Melting and Refining Furnace Exemption: | No                                            |
| Underground Injection Control:                   | No                                            |
| Off-Site Waste Receipt:                          | No                                            |
| Universal Waste Indicator:                       | No                                            |
| Universal Waste Destination Facility:            | No                                            |
| Federal Universal Waste:                         | No                                            |
| Active Site State-Reg Handler:                   | ---                                           |
| Federal Facility Indicator:                      | Not reported                                  |
| Hazardous Secondary Material Indicator:          | NN                                            |
| Sub-Part K Indicator:                            | Not reported                                  |
| 2018 GPRA Permit Baseline:                       | Not on the Baseline                           |
| 2018 GPRA Renewals Baseline:                     | Not on the Baseline                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAMS CLUB PLUS NO 6287 (Continued)**

**1004787753**

|                                                               |                  |
|---------------------------------------------------------------|------------------|
| 202 GPRA Corrective Action Baseline:                          | No               |
| Subject to Corrective Action Universe:                        | No               |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No               |
| Corrective Action Priority Ranking:                           | No NCAPS ranking |
| Environmental Control Indicator:                              | No               |
| Institutional Control Indicator:                              | No               |
| Human Exposure Controls Indicator:                            | N/A              |
| Groundwater Controls Indicator:                               | N/A              |
| Significant Non-Complier Universe:                            | No               |
| Unaddressed Significant Non-Complier Universe:                | No               |
| Addressed Significant Non-Complier Universe:                  | No               |
| Significant Non-Complier With a Compliance Schedule Universe: | No               |
| Financial Assurance Required:                                 | Not reported     |
| Handler Date of Last Change:                                  | 20000902         |
| Recognized Trader-Importer:                                   | No               |
| Recognized Trader-Exporter:                                   | No               |
| Importer of Spent Lead Acid Batteries:                        | No               |
| Exporter of Spent Lead Acid Batteries:                        | No               |
| Recycler Activity Without Storage:                            | Not reported     |
| Manifest Broker:                                              | Not reported     |
| Sub-Part P Indicator:                                         | No               |

**Hazardous Waste Summary:**

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D001            |
| Waste Description: | Ignitable Waste |
| Waste Code:        | D002            |
| Waste Description: | Corrosive Waste |
| Waste Code:        | D008            |
| Waste Description: | Lead            |

**Handler - Owner Operator:**

|                                |                            |
|--------------------------------|----------------------------|
| Owner/Operator Indicator:      | Owner                      |
| Owner/Operator Name:           | SAMS EAST INS              |
| Legal Status:                  | Private                    |
| Date Became Current:           | Not reported               |
| Date Ended Current:            | Not reported               |
| Owner/Operator Address:        | DEPT 8013                  |
| Owner/Operator City,State,Zip: | BENTONVILLE, AR 72716-8013 |
| Owner/Operator Telephone:      | 479-273-8715               |
| Owner/Operator Telephone Ext:  | Not reported               |
| Owner/Operator Fax:            | Not reported               |
| Owner/Operator Email:          | Not reported               |

**Historic Generators:**

|                                            |                                               |
|--------------------------------------------|-----------------------------------------------|
| Receive Date:                              | 19970402                                      |
| Handler Name:                              | SAMS CLUB PLUS NO 6287                        |
| Federal Waste Generator Description:       | Conditionally Exempt Small Quantity Generator |
| State District Owner:                      | Tx                                            |
| Large Quantity Handler of Universal Waste: | No                                            |
| Recognized Trader Importer:                | No                                            |
| Recognized Trader Exporter:                | No                                            |
| Spent Lead Acid Battery Importer:          | No                                            |
| Spent Lead Acid Battery Exporter:          | No                                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAMS CLUB PLUS NO 6287 (Continued)**

**1004787753**

Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

FINDS:  
Registry ID: 110005177227

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:  
Envid: 1004787753  
Registry ID: 110005177227  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005177227>  
Name: SAMS CLUB PLUS NO 6287  
Address: 10601 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753

**HL1021** **RAINBO BAKING**  
**WNW** **6534 S CONGRESS AVE**  
**< 1/8** **AUSTIN, TX 78745**  
**0.012 mi.**  
**65 ft.** **Site 7 of 8 in cluster HL**

**TX UST** **U001239085**  
**TX HIST UST** **N/A**

**Actual:** **UST:**  
**657 ft.** Name: RAINBO BAKING  
**Focus Map:** Address: 6534 S CONGRESS AVE  
**17** City,State,Zip: AUSTIN, TX 78745462  
Al Number: 1994  
Facility Type: UNKNOWN  
Facility Begin Date: 06/06/1986  
Facility Status: INACTIVE  
Additional ID: 34362792002075  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAINBO BAKING (Continued)**

**U001239085**

|                                                 |                           |
|-------------------------------------------------|---------------------------|
| Site Location Description:                      | Not reported              |
| Site Location (Nearest City Name):              | Not reported              |
| Site Location (County Name):                    | TRAVIS                    |
| Site Location (Tceq Region):                    | 11                        |
| Site Location (Location Zip):                   | 78745                     |
| Contact Name/Title:                             | ,                         |
| Contact Organization Name:                      | RAINBO BAKING             |
| Contact Mailing Address1:                       | Not reported              |
| Contact Mailing Address2:                       | Not reported              |
| Contact Mailing City/State/Zip:                 | Not reported              |
| Contact Telephone:                              | 5124443359                |
| Facility Contact Address Deliverable:           | Not reported              |
| Contact Fax Number:                             | Not reported              |
| Contact Email Address:                          | Not reported              |
| Signature Date On Earliest Reg Form:            | 04/24/1986                |
| Signature Name/Title On Earliest Reg Form:      | RICHARD JONES,FLEET SUPT  |
| Application Received Date On Earliest Reg Form: | 05/08/1986                |
| Signature Role On Earliest Reg Form:            | Not reported              |
| Signature Company On Earliest Reg Form:         | Not reported              |
| Enforcement Action:                             | Not reported              |
| Facility Not Inspectable:                       | No                        |
| Owner:                                          |                           |
| Owner CN:                                       | CN602493033               |
| Owner Last Name:                                | SARA LEE BAKERY GROUP INC |
| Owner First Name:                               | Not reported              |
| Owner Middle Name:                              | Not reported              |
| Owner Type:                                     | CO                        |
| Contact Mailing Address (Delivery):             | Not reported              |
| Contact Mailing Address (Internal Delivery):    | Not reported              |
| Contact Mailing City:                           | Not reported              |
| Contact Mailing State:                          | Not reported              |
| Contact Mailing Zip:                            | Not reported              |
| Contact Mailing Zip5:                           | Not reported              |
| Contact Phone Number/Ext:                       | /                         |
| Contact Fax Country Code:                       | Not reported              |
| Contact Fax Number/Ext:                         | /                         |
| Contact Email Address:                          | Not reported              |
| Contact Address Deliverable:                    | Not reported              |
| Princ ID:                                       | 769427712003309           |
| Additional ID:                                  | 34362792002075            |
| AI Number:                                      | 1994                      |
| Owner Effective Begin Date:                     | 06/06/1986                |
| State Tax ID:                                   | 13632010453               |
| Contact Role:                                   | Not reported              |
| Contact Name/Title:                             | /                         |
| Contact Organization Name:                      | Not reported              |

**Tank:**

|                         |              |
|-------------------------|--------------|
| Install Date:           | 01/01/1983   |
| Tank Registration Date: | 05/08/1986   |
| Number of Compartments: | 1            |
| Tank Capacity:          | 10000        |
| Tank Singlewall:        | N            |
| Tank Doublewall:        | N            |
| Pipe Type:              | Not reported |
| UST ID:                 | 4896         |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAINBO BAKING (Continued)**

**U001239085**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Facility ID:                                               | 74830               |
| Ai Number:                                                 | 1994                |
| Tank Id:                                                   | 1                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 11/03/1990          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |
| Tank Tested Flag:                                          | N                   |
| Installation Signature Date:                               | Not reported        |
| Compartment Records:                                       |                     |
| Tank ID:                                                   | 1                   |
| Tank Capacity:                                             | 10000               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAINBO BAKING (Continued)**

**U001239085**

|                                                   |              |
|---------------------------------------------------|--------------|
| UST Comprt ID:                                    | 107796       |
| UST ID:                                           | 4896         |
| AI Number:                                        | 1994         |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control):             | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

**Facility Billing Contacts:**

|                                              |                         |
|----------------------------------------------|-------------------------|
| Contact Organization Name:                   | THE EARTHGRAINS COMPANY |
| Contact Mailing Address (Delivery):          | 6534 S CONGRESS AVE     |
| Contact Mailing Address (Internal Delivery): | Not reported            |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78745 4462   |
| Phone Number/Ext:                            | /                       |
| Contact Fax Number/Ext:                      | /                       |
| Contact Email Address:                       | Not reported            |
| Contact Address Deliverable:                 | Y                       |
| Facility ID:                                 | 74830                   |
| Additional ID:                               | 34362792002075          |
| Princ ID:                                    | 769427712003309         |
| AI Number:                                   | 1994                    |
| Facility Name:                               | RAINBO BAKING           |
| AR Number:                                   | Not reported            |
| AR UST Number Suffix:                        | Not reported            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAINBO BAKING (Continued)**

**U001239085**

AR AST Number Suffix: Not reported  
Contact Name/Title: /

**HIST UST AUSTIN:**

Name: RAINBO BAKING  
Address: 6534 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX  
Id UST: C0205  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**HL1022** **GENOA TRANSMISSIONS INC**  
**WNW** **6534 S CONGRESS AVE**  
**< 1/8** **AUSTIN, TX 78745**  
**0.012 mi.**  
**65 ft.** **Site 8 of 8 in cluster HL**

**EDR Hist Auto** **1021993444**  
**N/A**

**Actual:** EDR Hist Auto  
**657 ft.**

| Focus Map: | Year: | Name:                   | Type:                                |
|------------|-------|-------------------------|--------------------------------------|
| 17         | 2006  | GENOA TRANSMISSIONS INC | Automotive Transmission Repair Shops |
|            | 2007  | GENOA TRANSMISSIONS INC | Automotive Transmission Repair Shops |
|            | 2008  | GENOA TRANSMISSIONS INC | Automotive Transmission Repair Shops |
|            | 2009  | GENOA TRANSMISSIONS INC | Automotive Transmission Repair Shops |
|            | 2010  | GENOA TRANSMISSIONS INC | Automotive Transmission Repair Shops |
|            | 2011  | GENOA TRANSMISSIONS INC | Automotive Transmission Repair Shops |
|            | 2012  | GENOA TRANSMISSIONS INC | Automotive Transmission Repair Shops |
|            | 2013  | GENOA TRANSMISSIONS INC | Automotive Transmission Repair Shops |
|            | 2014  | GENOA TRANSMISSIONS INC | Automotive Transmission Repair Shops |

**FT1023** **CVS PHARMACY 6844**  
**ESE** **2301 2301 S CONGRESS AVE**  
**< 1/8** **AUSTIN, TX 78704**  
**0.012 mi.**  
**65 ft.** **Site 11 of 15 in cluster FT**

**RCRA NonGen / NLR** **1015751237**  
**FINDS** **TXR000080991**  
**ECHO**

**Actual:** RCRA Listings:  
**596 ft.** Date Form Received by Agency: 20220328  
**Focus Map:** Handler Name: Cvs Pharmacy 6844  
**14** Handler Address: 2301 S CONGRESS AVE  
Handler City,State,Zip: AUSTIN, TX 78704-5253  
EPA ID: TXR000080991  
Contact Name: WENDY BRANT  
Contact Address: 1 CVS DR  
Contact City,State,Zip: WOONSOCKET, RI 02895-6146  
Contact Telephone: 401-765-1500  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 06  
Land Type: Private  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 6844 (Continued)**

**1015751237**

|                                                               |                           |
|---------------------------------------------------------------|---------------------------|
| Biennial Report Cycle:                                        | Not reported              |
| Accessibility:                                                | Not reported              |
| Active Site Indicator:                                        | Not reported              |
| State District Owner:                                         | Not reported              |
| State District:                                               | Not reported              |
| Mailing Address:                                              | 1 CVS DR                  |
| Mailing City,State,Zip:                                       | WOONSOCKET, RI 02895-6146 |
| Owner Name:                                                   | Cvs Pharmacy Inc          |
| Owner Type:                                                   | Private                   |
| Operator Name:                                                | Cvs Pharmacy Inc          |
| Operator Type:                                                | Private                   |
| Short-Term Generator Activity:                                | No                        |
| Importer Activity:                                            | No                        |
| Mixed Waste Generator:                                        | No                        |
| Transporter Activity:                                         | No                        |
| Transfer Facility Activity:                                   | No                        |
| Recycler Activity with Storage:                               | No                        |
| Small Quantity On-Site Burner Exemption:                      | No                        |
| Smelting Melting and Refining Furnace Exemption:              | No                        |
| Underground Injection Control:                                | No                        |
| Off-Site Waste Receipt:                                       | No                        |
| Universal Waste Indicator:                                    | No                        |
| Universal Waste Destination Facility:                         | No                        |
| Federal Universal Waste:                                      | No                        |
| Active Site State-Reg Handler:                                | ---                       |
| Federal Facility Indicator:                                   | Not reported              |
| Hazardous Secondary Material Indicator:                       | N                         |
| Sub-Part K Indicator:                                         | Not reported              |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline       |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline       |
| 202 GPRA Corrective Action Baseline:                          | No                        |
| Subject to Corrective Action Universe:                        | No                        |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                        |
| Corrective Action Priority Ranking:                           | No NCAPS ranking          |
| Environmental Control Indicator:                              | No                        |
| Institutional Control Indicator:                              | No                        |
| Human Exposure Controls Indicator:                            | N/A                       |
| Groundwater Controls Indicator:                               | N/A                       |
| Significant Non-Complier Universe:                            | No                        |
| Unaddressed Significant Non-Complier Universe:                | No                        |
| Addressed Significant Non-Complier Universe:                  | No                        |
| Significant Non-Complier With a Compliance Schedule Universe: | No                        |
| Financial Assurance Required:                                 | Not reported              |
| Handler Date of Last Change:                                  | 20220603                  |
| Recognized Trader-Importer:                                   | No                        |
| Recognized Trader-Exporter:                                   | No                        |
| Importer of Spent Lead Acid Batteries:                        | No                        |
| Exporter of Spent Lead Acid Batteries:                        | No                        |
| Recycler Activity Without Storage:                            | No                        |
| Manifest Broker:                                              | No                        |
| Sub-Part P Indicator:                                         | No                        |

Biennial: List of Years

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 6844 (Continued)**

**1015751237**

[Click Here for Biennial Reporting System Data:](#)

**Hazardous Waste Summary:**

|                    |                                                                                                                                                                                               |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | D001                                                                                                                                                                                          |
| Waste Description: | Ignitable Waste                                                                                                                                                                               |
| Waste Code:        | D002                                                                                                                                                                                          |
| Waste Description: | Corrosive Waste                                                                                                                                                                               |
| Waste Code:        | D009                                                                                                                                                                                          |
| Waste Description: | Mercury                                                                                                                                                                                       |
| Waste Code:        | D010                                                                                                                                                                                          |
| Waste Description: | Selenium                                                                                                                                                                                      |
| Waste Code:        | D011                                                                                                                                                                                          |
| Waste Description: | Silver                                                                                                                                                                                        |
| Waste Code:        | P001                                                                                                                                                                                          |
| Waste Description: | 2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenylbutyl)-, & Salts, When Present At Concentrations Greater Than 0.3% (Or) Warfarin, & Salts, When Present At Concentrations Greater Than 0.3% |
| Waste Code:        | P012                                                                                                                                                                                          |
| Waste Description: | Arsenic Oxide As2o3 (Or) Arsenic Trioxide                                                                                                                                                     |
| Waste Code:        | P075                                                                                                                                                                                          |
| Waste Description: | Nicotine, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidinyl)-,(S)-, & Salts                                                                                                                   |
| Waste Code:        | P081                                                                                                                                                                                          |
| Waste Description: | 1,2,3-Propanetriol, Trinitrate (R) (Or) Nitroglycerine (R)                                                                                                                                    |

**Handler - Owner Operator:**

|                                |                           |
|--------------------------------|---------------------------|
| Owner/Operator Indicator:      | Operator                  |
| Owner/Operator Name:           | CVS PHARMACY INC          |
| Legal Status:                  | Private                   |
| Date Became Current:           | 20120420                  |
| Date Ended Current:            | Not reported              |
| Owner/Operator Address:        | 1 CVS DR                  |
| Owner/Operator City,State,Zip: | WOONSOCKET, RI 02895-6146 |
| Owner/Operator Telephone:      | 401-765-1500              |
| Owner/Operator Telephone Ext:  | Not reported              |
| Owner/Operator Fax:            | Not reported              |
| Owner/Operator Email:          | Not reported              |

|                                |                           |
|--------------------------------|---------------------------|
| Owner/Operator Indicator:      | Owner                     |
| Owner/Operator Name:           | CVS PHARMACY INC          |
| Legal Status:                  | Private                   |
| Date Became Current:           | 20120420                  |
| Date Ended Current:            | Not reported              |
| Owner/Operator Address:        | 1 CVS DR                  |
| Owner/Operator City,State,Zip: | WOONSOCKET, RI 02895-6146 |
| Owner/Operator Telephone:      | 401-765-1500              |
| Owner/Operator Telephone Ext:  | Not reported              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 6844 (Continued)**

**1015751237**

|                                       |                           |
|---------------------------------------|---------------------------|
| Owner/Operator Fax:                   | Not reported              |
| Owner/Operator Email:                 | Not reported              |
| Owner/Operator Indicator:             | Operator                  |
| Owner/Operator Name: CVS PHARMACY INC |                           |
| Legal Status:                         | Private                   |
| Date Became Current:                  | 20120420                  |
| Date Ended Current:                   | Not reported              |
| Owner/Operator Address:               | 1 CVS DR                  |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895-6146 |
| Owner/Operator Telephone:             | 401-765-1500              |
| Owner/Operator Telephone Ext:         | Not reported              |
| Owner/Operator Fax:                   | Not reported              |
| Owner/Operator Email:                 | Not reported              |
| Owner/Operator Indicator:             | Owner                     |
| Owner/Operator Name: CVS PHARMACY INC |                           |
| Legal Status:                         | Private                   |
| Date Became Current:                  | 20120420                  |
| Date Ended Current:                   | Not reported              |
| Owner/Operator Address:               | 1 CVS DR                  |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895-6146 |
| Owner/Operator Telephone:             | Not reported              |
| Owner/Operator Telephone Ext:         | Not reported              |
| Owner/Operator Fax:                   | Not reported              |
| Owner/Operator Email:                 | Not reported              |
| Owner/Operator Indicator:             | Operator                  |
| Owner/Operator Name: CVS PHARMACY INC |                           |
| Legal Status:                         | Private                   |
| Date Became Current:                  | 20120420                  |
| Date Ended Current:                   | Not reported              |
| Owner/Operator Address:               | 1 CVS DR                  |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895-6146 |
| Owner/Operator Telephone:             | 401-765-1500              |
| Owner/Operator Telephone Ext:         | Not reported              |
| Owner/Operator Fax:                   | Not reported              |
| Owner/Operator Email:                 | Not reported              |
| Owner/Operator Indicator:             | Operator                  |
| Owner/Operator Name: CVS PHARMACY INC |                           |
| Legal Status:                         | Private                   |
| Date Became Current:                  | 20120420                  |
| Date Ended Current:                   | Not reported              |
| Owner/Operator Address:               | 1 CVS DR                  |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895-6146 |
| Owner/Operator Telephone:             | 401-765-1500              |
| Owner/Operator Telephone Ext:         | Not reported              |
| Owner/Operator Fax:                   | Not reported              |
| Owner/Operator Email:                 | Not reported              |
| Owner/Operator Indicator:             | Owner                     |
| Owner/Operator Name: CVS PHARMACY INC |                           |
| Legal Status:                         | Private                   |
| Date Became Current:                  | 20120420                  |
| Date Ended Current:                   | Not reported              |
| Owner/Operator Address:               | 1 CVS DR                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 6844 (Continued)**

**1015751237**

|                                       |                             |
|---------------------------------------|-----------------------------|
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895-6146   |
| Owner/Operator Telephone:             | 401-765-1500                |
| Owner/Operator Telephone Ext:         | Not reported                |
| Owner/Operator Fax:                   | Not reported                |
| Owner/Operator Email:                 | Not reported                |
| Owner/Operator Indicator:             | Operator                    |
| Owner/Operator Name: CVS PHARMACY INC |                             |
| Legal Status:                         | Private                     |
| Date Became Current:                  | 20120420                    |
| Date Ended Current:                   | Not reported                |
| Owner/Operator Address:               | 1 CVS DR                    |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895-6146   |
| Owner/Operator Telephone:             | 401-765-1500                |
| Owner/Operator Telephone Ext:         | Not reported                |
| Owner/Operator Fax:                   | Not reported                |
| Owner/Operator Email:                 | WENDY.BRANT@CVSCAREMARK.COM |
| Owner/Operator Indicator:             | Owner                       |
| Owner/Operator Name: CVS PHARMACY INC |                             |
| Legal Status:                         | Private                     |
| Date Became Current:                  | 20120420                    |
| Date Ended Current:                   | Not reported                |
| Owner/Operator Address:               | 1 CVS DR                    |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895-6146   |
| Owner/Operator Telephone:             | 401-765-1500                |
| Owner/Operator Telephone Ext:         | Not reported                |
| Owner/Operator Fax:                   | Not reported                |
| Owner/Operator Email:                 | Not reported                |
| Owner/Operator Indicator:             | Owner                       |
| Owner/Operator Name: CVS PHARMACY INC |                             |
| Legal Status:                         | Private                     |
| Date Became Current:                  | 20120420                    |
| Date Ended Current:                   | Not reported                |
| Owner/Operator Address:               | 1 CVS DR                    |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895-6146   |
| Owner/Operator Telephone:             | 401-765-1500                |
| Owner/Operator Telephone Ext:         | Not reported                |
| Owner/Operator Fax:                   | Not reported                |
| Owner/Operator Email:                 | Not reported                |
| Owner/Operator Indicator:             | Owner                       |
| Owner/Operator Name: CVS PHARMACY INC |                             |
| Legal Status:                         | Private                     |
| Date Became Current:                  | 20120420                    |
| Date Ended Current:                   | Not reported                |
| Owner/Operator Address:               | 1 CVS DR                    |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895-6146   |
| Owner/Operator Telephone:             | 401-765-1500                |
| Owner/Operator Telephone Ext:         | Not reported                |
| Owner/Operator Fax:                   | Not reported                |
| Owner/Operator Email:                 | Not reported                |
| Owner/Operator Indicator:             | Owner                       |
| Owner/Operator Name: CVS PHARMACY INC |                             |
| Legal Status:                         | Private                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 6844 (Continued)**

**1015751237**

|                                       |                           |
|---------------------------------------|---------------------------|
| Date Became Current:                  | 20120716                  |
| Date Ended Current:                   | Not reported              |
| Owner/Operator Address:               | 1 CVS DR                  |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895      |
| Owner/Operator Telephone:             | 401-765-1500              |
| Owner/Operator Telephone Ext:         | Not reported              |
| Owner/Operator Fax:                   | Not reported              |
| Owner/Operator Email:                 | Not reported              |
| Owner/Operator Indicator:             | Operator                  |
| Owner/Operator Name: CVS PHARMACY INC |                           |
| Legal Status:                         | Private                   |
| Date Became Current:                  | 20120420                  |
| Date Ended Current:                   | Not reported              |
| Owner/Operator Address:               | 1 CVS DR                  |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895-6146 |
| Owner/Operator Telephone:             | 401-765-1500              |
| Owner/Operator Telephone Ext:         | Not reported              |
| Owner/Operator Fax:                   | Not reported              |
| Owner/Operator Email:                 | Not reported              |
| Owner/Operator Indicator:             | Operator                  |
| Owner/Operator Name: CVS PHARMACY INC |                           |
| Legal Status:                         | Private                   |
| Date Became Current:                  | 20120420                  |
| Date Ended Current:                   | Not reported              |
| Owner/Operator Address:               | 1 CVS DR                  |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895-6146 |
| Owner/Operator Telephone:             | 401-765-1500              |
| Owner/Operator Telephone Ext:         | Not reported              |
| Owner/Operator Fax:                   | Not reported              |
| Owner/Operator Email:                 | Not reported              |
| Owner/Operator Indicator:             | Owner                     |
| Owner/Operator Name: CVS PHARMACY INC |                           |
| Legal Status:                         | Private                   |
| Date Became Current:                  | 20120420                  |
| Date Ended Current:                   | Not reported              |
| Owner/Operator Address:               | 1 CVS DR                  |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895-6146 |
| Owner/Operator Telephone:             | 401-765-1500              |
| Owner/Operator Telephone Ext:         | Not reported              |
| Owner/Operator Fax:                   | Not reported              |
| Owner/Operator Email:                 | Not reported              |
| Owner/Operator Indicator:             | Operator                  |
| Owner/Operator Name: CVS PHARMACY INC |                           |
| Legal Status:                         | Private                   |
| Date Became Current:                  | 20120420                  |
| Date Ended Current:                   | Not reported              |
| Owner/Operator Address:               | 1 CVS DR                  |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895-6146 |
| Owner/Operator Telephone:             | 401-765-1500              |
| Owner/Operator Telephone Ext:         | Not reported              |
| Owner/Operator Fax:                   | Not reported              |
| Owner/Operator Email:                 | Not reported              |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 6844 (Continued)**

**1015751237**

|                                       |                             |
|---------------------------------------|-----------------------------|
| Owner/Operator Indicator:             | Operator                    |
| Owner/Operator Name: CVS PHARMACY INC |                             |
| Legal Status:                         | Private                     |
| Date Became Current:                  | 20120420                    |
| Date Ended Current:                   | Not reported                |
| Owner/Operator Address:               | 1 CVS DR                    |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895-6146   |
| Owner/Operator Telephone:             | 401-765-1500                |
| Owner/Operator Telephone Ext:         | Not reported                |
| Owner/Operator Fax:                   | Not reported                |
| Owner/Operator Email:                 | Not reported                |
| Owner/Operator Indicator:             | Operator                    |
| Owner/Operator Name: CVS PHARMACY INC |                             |
| Legal Status:                         | Private                     |
| Date Became Current:                  | 20120420                    |
| Date Ended Current:                   | Not reported                |
| Owner/Operator Address:               | 1 CVS DR                    |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895-6146   |
| Owner/Operator Telephone:             | Not reported                |
| Owner/Operator Telephone Ext:         | Not reported                |
| Owner/Operator Fax:                   | Not reported                |
| Owner/Operator Email:                 | Not reported                |
| Owner/Operator Indicator:             | Owner                       |
| Owner/Operator Name: CVS PHARMACY INC |                             |
| Legal Status:                         | Private                     |
| Date Became Current:                  | 20120420                    |
| Date Ended Current:                   | Not reported                |
| Owner/Operator Address:               | 1 CVS DR                    |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895-6146   |
| Owner/Operator Telephone:             | 401-765-1500                |
| Owner/Operator Telephone Ext:         | Not reported                |
| Owner/Operator Fax:                   | Not reported                |
| Owner/Operator Email:                 | WENDY.BRANT@CVSCAREMARK.COM |
| Owner/Operator Indicator:             | Owner                       |
| Owner/Operator Name: CVS PHARMACY INC |                             |
| Legal Status:                         | Private                     |
| Date Became Current:                  | 20120420                    |
| Date Ended Current:                   | Not reported                |
| Owner/Operator Address:               | 1 CVS DR                    |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895-6146   |
| Owner/Operator Telephone:             | 401-765-1500                |
| Owner/Operator Telephone Ext:         | Not reported                |
| Owner/Operator Fax:                   | Not reported                |
| Owner/Operator Email:                 | Not reported                |
| Owner/Operator Indicator:             | Operator                    |
| Owner/Operator Name: CVS PHARMACY INC |                             |
| Legal Status:                         | Private                     |
| Date Became Current:                  | 20120420                    |
| Date Ended Current:                   | Not reported                |
| Owner/Operator Address:               | 1 CVS DR                    |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895-6146   |
| Owner/Operator Telephone:             | 401-765-1500                |
| Owner/Operator Telephone Ext:         | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 6844 (Continued)**

**1015751237**

Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported  
  
Owner/Operator Indicator: Operator  
Owner/Operator Name: CVS PHARMACY INC  
Legal Status: Private  
Date Became Current: 20120716  
Date Ended Current: Not reported  
Owner/Operator Address: 1 CVS DR  
Owner/Operator City,State,Zip: WOONSOCKET, RI 02895  
Owner/Operator Telephone: 401-765-1500  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: CVS PHARMACY INC  
Legal Status: Private  
Date Became Current: 20120420  
Date Ended Current: Not reported  
Owner/Operator Address: 1 CVS DR  
Owner/Operator City,State,Zip: WOONSOCKET, RI 02895-6146  
Owner/Operator Telephone: 401-765-1500  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: CVS PHARMACY INC  
Legal Status: Private  
Date Became Current: 20120420  
Date Ended Current: Not reported  
Owner/Operator Address: 1 CVS DR  
Owner/Operator City,State,Zip: WOONSOCKET, RI 02895-6146  
Owner/Operator Telephone: 401-765-1500  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 20160301  
Handler Name: CVS PHARMACY 6844  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20180301  
Handler Name: CVS PHARMACY 6844  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 6844 (Continued)**

**1015751237**

Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20120716  
Handler Name: CVS PHARMACY INC - STORE 6844  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20130226  
Handler Name: CVS PHARMACY 6844  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20130513  
Handler Name: CVS PHARMACY 6844  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20150223  
Handler Name: CVS PHARMACY 6844  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 6844 (Continued)**

**1015751237**

|                                            |                           |
|--------------------------------------------|---------------------------|
| Current Record:                            | No                        |
| Non Storage Recycler Activity:             | Not reported              |
| Electronic Manifest Broker:                | Not reported              |
| Receive Date:                              | 20150223                  |
| Handler Name:                              | CVS PHARMACY 6844         |
| Federal Waste Generator Description:       | Not a generator, verified |
| State District Owner:                      | Not reported              |
| Large Quantity Handler of Universal Waste: | No                        |
| Recognized Trader Importer:                | No                        |
| Recognized Trader Exporter:                | No                        |
| Spent Lead Acid Battery Importer:          | No                        |
| Spent Lead Acid Battery Exporter:          | No                        |
| Current Record:                            | No                        |
| Non Storage Recycler Activity:             | Not reported              |
| Electronic Manifest Broker:                | Not reported              |
| Receive Date:                              | 20170206                  |
| Handler Name:                              | CVS PHARMACY 6844         |
| Federal Waste Generator Description:       | Not a generator, verified |
| State District Owner:                      | Not reported              |
| Large Quantity Handler of Universal Waste: | No                        |
| Recognized Trader Importer:                | No                        |
| Recognized Trader Exporter:                | No                        |
| Spent Lead Acid Battery Importer:          | No                        |
| Spent Lead Acid Battery Exporter:          | No                        |
| Current Record:                            | No                        |
| Non Storage Recycler Activity:             | Not reported              |
| Electronic Manifest Broker:                | Not reported              |
| Receive Date:                              | 20180223                  |
| Handler Name:                              | CVS PHARMACY 6844         |
| Federal Waste Generator Description:       | Not a generator, verified |
| State District Owner:                      | Not reported              |
| Large Quantity Handler of Universal Waste: | No                        |
| Recognized Trader Importer:                | No                        |
| Recognized Trader Exporter:                | No                        |
| Spent Lead Acid Battery Importer:          | No                        |
| Spent Lead Acid Battery Exporter:          | No                        |
| Current Record:                            | No                        |
| Non Storage Recycler Activity:             | Not reported              |
| Electronic Manifest Broker:                | Not reported              |
| Receive Date:                              | 20190211                  |
| Handler Name:                              | CVS PHARMACY 6844         |
| Federal Waste Generator Description:       | Not a generator, verified |
| State District Owner:                      | Not reported              |
| Large Quantity Handler of Universal Waste: | No                        |
| Recognized Trader Importer:                | No                        |
| Recognized Trader Exporter:                | No                        |
| Spent Lead Acid Battery Importer:          | No                        |
| Spent Lead Acid Battery Exporter:          | No                        |
| Current Record:                            | No                        |
| Non Storage Recycler Activity:             | Not reported              |
| Electronic Manifest Broker:                | Not reported              |
| Receive Date:                              | 20190319                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 6844 (Continued)**

**1015751237**

Handler Name: CVS PHARMACY 6844  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20220328  
Handler Name: CVS PHARMACY 6844  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 44611  
NAICS Description: PHARMACIES AND DRUG STORES

NAICS Code: 446110  
NAICS Description: PHARMACIES AND DRUG STORES

NAICS Code: 812922  
NAICS Description: ONE-HOUR PHOTOFINISHING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110070738337

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

HAZARDOUS WASTE BIENNIAL REPORTER

Registry ID: 110054865810

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 6844 (Continued)**

**1015751237**

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1015751237  
Registry ID: 110054865810  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110054865810>  
Name: CVS PHARMACY 6844  
Address: 2301 2301 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704

**FT1024  
ESE  
< 1/8  
0.012 mi.  
65 ft.**

**CVS PHARMACY  
2301 S CONGRESS AVE  
AUSTIN, TX 78704**

**TX ASBESTOS  
TX Ind. Haz Waste**

**S112202590  
N/A**

**Site 12 of 15 in cluster FT**

**Actual:  
596 ft.**

**ASBESTOS:**

**Focus Map:  
14**

Name: HEB SHOPPING CENTER  
Address: 2301 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Date of inspection: Not reported  
Reason for Inspection: Not reported  
Violation: Not reported  
Complaint Date: 2020/01/28  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Discretionary/Special  
Inspector Name: MALDONADO, SKYLER  
Date Report Received: Not reported  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY (Continued)**

**S112202590**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Work Type Flag:                              | Not reported                |
| Certification Statement Date:                | Not reported                |
| Certification Statement Phone:               | Not reported                |
| Is The Facility a School or K-12?:           | Not reported                |
| Region:                                      | Region 7                    |
| Priority:                                    | Not reported                |
| ARU:                                         | Not reported                |
| Is this a phased abatement project?:         | Not reported                |
| Ordered:                                     | Not reported                |
| Is This Project an Emergency?:               | Not reported                |
| Is Building Occupied?:                       | Not reported                |
| High Profile:                                | Not reported                |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | Not reported                |
| Start Date:                                  | 01/28/2020                  |
| Client Code:                                 | 1500                        |
| Client Name:                                 | Environmental Notification  |
| License Number:                              | Not reported                |
| File Number:                                 | 51148                       |
| License Status Description:                  | Current                     |
| Expiration Date:                             | 03/11/2025                  |
| Original Date:                               | 03/12/2020                  |
| Rank Effective Date:                         | 03/12/2020                  |
| Mod Code:                                    | NONL                        |
| Area:                                        | Area 09                     |
| Staff Operator ID:                           | smaldonado                  |
| Inspection Number:                           | 20823                       |
| Inspection Status:                           | Closed                      |
| Disposition:                                 | I090 - Completed Inspection |
| Inspection Class Descriptio:                 | Environmental               |
| Inspection Secondary Class Code:             | AT                          |
| Inspection Secondary Class Code Description: | Asbestos TAHPR              |
| Results:                                     | Pass                        |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | CVS PHARMACY                |
| Address:                                     | 2301 S CONGRESS AVE         |
| City,State,Zip:                              | AUSTIN, TX 78704            |
| Date of inspection:                          | 03/01/2013                  |
| Reason for Inspection:                       | Routine                     |
| Violation:                                   | No                          |
| Complaint Date:                              | Not reported                |
| Notification Number:                         | Not reported                |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | 0.5                         |
| Travel Time:                                 | 0.1                         |
| Mileage:                                     | 0.1                         |
| Reg:                                         | 07                          |
| Init:                                        | EJ                          |
| Seq:                                         | 04                          |
| Facility Type:                               | Abusable Volatile Chemicals |
| Inspector Name:                              | Eddie Jackson               |
| Date Report Received:                        | 03/04/2013                  |
| Date Routed by Supervisor:                   | 03/04/2013                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY (Continued)**

**S112202590**

|                                              |                     |
|----------------------------------------------|---------------------|
| Date Routed to PSQA:                         | 03/05/2013          |
| Date Reviewed by PSQA:                       | Not reported        |
| Date Routed by Supervisor1:                  | Not reported        |
| Date Rtn'd to Inspector Corrections:         | Not reported        |
| Date Rcv'd Back:                             | Not reported        |
| Date Rtn'd to Inspector Corrections2:        | Not reported        |
| Date Rcv'd Back 2:                           | Not reported        |
| Date Rtn'd to Inspector Corrections 3:       | Not reported        |
| Date Rcv'd Back 3:                           | Not reported        |
| Notification Status:                         | Not reported        |
| Amendo:                                      | Not reported        |
| Notification Work Type:                      | Not reported        |
| Notification Type:                           | Not reported        |
| Work Type Flag:                              | Not reported        |
| Certification Statement Date:                | Not reported        |
| Certification Statement Phone:               | Not reported        |
| Is The Facility a School or K-12?:           | Not reported        |
| Region:                                      | Not reported        |
| Priority:                                    | Not reported        |
| ARU:                                         | Not reported        |
| Is this a phased abatement project?:         | Not reported        |
| Ordered:                                     | Not reported        |
| Is This Project an Emergency?:               | Not reported        |
| Is Building Occupied?:                       | Not reported        |
| High Profile:                                | Not reported        |
| Ref Method:                                  | Not reported        |
| Analytical Method:                           | Not reported        |
| Start Date:                                  | Not reported        |
| Client Code:                                 | Not reported        |
| Client Name:                                 | Not reported        |
| License Number:                              | Not reported        |
| File Number:                                 | Not reported        |
| License Status Description:                  | Not reported        |
| Expiration Date:                             | Not reported        |
| Original Date:                               | Not reported        |
| Rank Effective Date:                         | Not reported        |
| Mod Code:                                    | Not reported        |
| Area:                                        | Not reported        |
| Staff Operator ID:                           | Not reported        |
| Inspection Number:                           | Not reported        |
| Inspection Status:                           | Not reported        |
| Disposition:                                 | Not reported        |
| Inspection Class Descriptio:                 | Not reported        |
| Inspection Secondary Class Code:             | Not reported        |
| Inspection Secondary Class Code Description: | Not reported        |
| Results:                                     | Not reported        |
| Inspection Number Grade:                     | Not reported        |
| Name:                                        | CVS PHARMACY        |
| Address:                                     | 2301 S CONGRESS AVE |
| City,State,Zip:                              | AUSTIN, TX 78704    |
| Date of inspection:                          | 03/25/2014          |
| Reason for Inspection:                       | Routine             |
| Violation:                                   | No                  |
| Complaint Date:                              | Not reported        |
| Notification Number:                         | Not reported        |
| ASB Priority:                                | Not reported        |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY (Continued)**

**S112202590**

|                                      |                             |
|--------------------------------------|-----------------------------|
| PIF State:                           | Not reported                |
| Detained:                            | Not reported                |
| Product Name:                        | Not reported                |
| Time Spent:                          | 0.5                         |
| Travel Time:                         | 0.1                         |
| Mileage:                             | 0.1                         |
| Reg:                                 | 07                          |
| Init:                                | EJ                          |
| Seq:                                 | 06                          |
| Facility Type:                       | Abusable Volatile Chemicals |
| Inspector Name:                      | Eddie Jackson               |
| Date Report Received:                | 04/07/2014                  |
| Date Routed by Supervisor:           | 04/07/2014                  |
| Date Routed to PSQA:                 | 04/07/2014                  |
| Date Reviewed by PSQA:               | Not reported                |
| Date Routed by Supervisor1:          | Not reported                |
| Date Rtd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                      | Not reported                |
| Date Rtd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                    | Not reported                |
| Date Rtd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                    | Not reported                |
| Notification Status:                 | Not reported                |
| Amendo:                              | Not reported                |
| Notification Work Type:              | Not reported                |
| Notification Type:                   | Not reported                |
| Work Type Flag:                      | Not reported                |
| Certification Statement Date:        | Not reported                |
| Certification Statement Phone:       | Not reported                |
| Is The Facility a School or K-12?:   | Not reported                |
| Region:                              | Not reported                |
| Priority:                            | Not reported                |
| ARU:                                 | Not reported                |
| Is this a phased abatement project?: | Not reported                |
| Ordered:                             | Not reported                |
| Is This Project an Emergency?:       | Not reported                |
| Is Building Occupied?:               | Not reported                |
| High Profile:                        | Not reported                |
| Ref Method:                          | Not reported                |
| Analytical Method:                   | Not reported                |
| Start Date:                          | Not reported                |
| Client Code:                         | Not reported                |
| Client Name:                         | Not reported                |
| License Number:                      | Not reported                |
| File Number:                         | Not reported                |
| License Status Description:          | Not reported                |
| Expiration Date:                     | Not reported                |
| Original Date:                       | Not reported                |
| Rank Effective Date:                 | Not reported                |
| Mod Code:                            | Not reported                |
| Area:                                | Not reported                |
| Staff Operator ID:                   | Not reported                |
| Inspection Number:                   | Not reported                |
| Inspection Status:                   | Not reported                |
| Disposition:                         | Not reported                |
| Inspection Class Descriptio:         | Not reported                |
| Inspection Secondary Class Code:     | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY (Continued)**

**S112202590**

Inspection Secondary Class Code Description Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**Ind. Haz Waste:**

Name: CVS PHARMACY 6844  
Address: 2301 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Permit Number: Not reported  
Registration Number: 91365  
Registration Initial Notification Date: 04/20/2012  
Registration Last Amendment Date: 03/28/2022  
EPA Identification: TXR000080991  
Primary NAICS Code: 446110  
Status Change Date: 20130726  
Land Type: PRIVATE  
Description of Facility Site Location: Not reported  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: CESQG  
Type of Generator: NON INDUS  
Company Name: CVS PHARMACY INC  
Contact Name: WENDY BRANT  
Contact Telephone Number: 401-7651500  
Mailing Address: 1 CVS DR  
Mailing Address2: Not reported  
Mailing City,State,Zip: WOONSOCKET, RI 028956146  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 130332  
Site Owner Tax ID: 50340626  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20220525  
Ind. Waste Permit Number: Not reported  
Mun Waste Permit Number: Not reported  
Non Notifier: 1  
MSW: Not reported  
Medical Waste: Not reported  
Other: Not reported  
Sludge: Not reported  
Used Oil: Not reported  
Used Tires: Not reported  
Permit Status: Not reported  
Receiver Type: Not reported  
Transporter for Hire: 0  
Transport Own Waste: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY (Continued)**

**S112202590**

Ind. Haz Waste:

Ind. Haz Waste:

|                           |                             |
|---------------------------|-----------------------------|
| Operator Name:            | CVS PHARMACY INC            |
| Operator Address:         | 1 CVS DR                    |
| Operator Address 2:       | ATTN WENDY BRANT            |
| Operator Address 3:       | Not reported                |
| Operator City,State,Zip:  | WOONSOCKET, RI 02895        |
| Operator Country:         | UNITED STA                  |
| Operator Telephone:       | 1-401-7651500               |
| Operator Fax Number:      | 1-401-2160138               |
| Operator Email:           | WENDY.BRANT@CVSCAREMARK.COM |
| Operator Business Type:   | Corporation                 |
| Operator Tax ID:          | 10503406265                 |
| Operator Bankruptcy Code: | Not reported                |

Ind. Haz Waste:

|                               |                             |
|-------------------------------|-----------------------------|
| Owner Name:                   | CVS PHARMACY INC            |
| Owner Mailing Address:        | 1 CVS DR                    |
| Owner Mailing Address 2:      | ATTN WENDY BRANT            |
| Owner Mailing Address 3:      | Not reported                |
| Owner Mailing City,State,Zip: | WOONSOCKET, RI 02895        |
| Owner Country:                | UNITED STA                  |
| Owner Telephone:              | 1-401-7651500               |
| Owner Fax:                    | 1-401-2160138               |
| Owner Email Address:          | WENDY.BRANT@CVSCAREMARK.COM |
| Owner Business Type:          | Corporation                 |
| Owner Tax ID:                 | 10503406265                 |
| Owner Bankruptcy Code:        | Not reported                |

Ind. Haz Waste:

|                                      |                                               |
|--------------------------------------|-----------------------------------------------|
| Unit Number:                         | 001                                           |
| Unit Type Code:                      | 14                                            |
| Unit Status:                         | ACTIVE                                        |
| Unit Regulatory Status:              | 13                                            |
| UIC Permit Number:                   | Not reported                                  |
| Capacity:                            | 10                                            |
| Capacity Measurement:                | G                                             |
| Off Site Hazardous Waste:            | Not reported                                  |
| Off Site Class 1 Waste:              | Not reported                                  |
| Off Site Class 2 Waste:              | Not reported                                  |
| Off Site Class 3 Waste:              | Not reported                                  |
| Off Site Non Industrial Solid Waste: | Not reported                                  |
| System Type Code 1:                  | 141                                           |
| System Type Code 2:                  | Not reported                                  |
| System Type Code 3:                  | Not reported                                  |
| System Type Code 4:                  | Not reported                                  |
| System Type Code:                    | Not reported                                  |
| Permit Sequence Number:              | Not reported                                  |
| Unit Description:                    | 10 gallon containers in the back storage area |
| Unit Description 2:                  | Not reported                                  |
| Unit Description 3:                  | Not reported                                  |
| Last Changed Date:                   | 20150223                                      |
| Deed Record Needed:                  | Not reported                                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY (Continued)**

**S112202590**

Deed Recording Date: Not reported

Unit Number: 002  
Unit Type Code: 14  
Unit Status: ACTIVE  
Unit Regulatory Status: 13  
UIC Permit Number: Not reported  
Capacity: 10  
Capacity Measurement: G  
Off Site Hazardous Waste: Not reported  
Off Site Class 1 Waste: Not reported  
Off Site Class 2 Waste: Not reported  
Off Site Class 3 Waste: Not reported  
Off Site Non Industrial Solid Waste: Not reported  
System Type Code 1: 141  
System Type Code 2: Not reported  
System Type Code 3: Not reported  
System Type Code 4: Not reported  
System Type Code: Not reported  
Permit Sequence Number: Not reported  
Unit Description: 10 gallon containers in the pharmacy  
Unit Description 2: Not reported  
Unit Description 3: Not reported  
Last Changed Date: 20150223  
Deed Record Needed: Not reported  
Deed Recording Date: Not reported

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNOPRCON  
Contact Address: 1 CVS DR  
Contact Address 2: ATTN WENDY BRANT  
Contact Address 3: Not reported  
Contact City,State,Zip: WOONSOCKET, RI 02895  
Contact Phone: 1-401-7651500  
Contact Fax: 1-401-2160138  
Contact Email: WENDY.BRANT@CVSCAREMARK.COM

Contact Name: WENDY BRANT  
Contact Title: CORPORATE ENVIRONMENTAL M  
Contact Role: PRICONT  
Contact Address: 1 CVS DR  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: WOONSOCKET, RI 02895  
Contact Phone: 1-401-7651500  
Contact Fax: 1-401-2160138  
Contact Email: WENDY.BRANT@CVSCAREMARK.COM

Ind. Haz Waste:

Waste ID: 350733  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0008101H  
Waste Code Status: INACTIVE  
Waste Form: 101

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY (Continued)**

**S112202590**

Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: NA3082 HAZARDOUS WASTE, LIQUID, N.O.S. (SILVER, AMMONIUM THIOSULFATE)  
9 PGIII  
Standard Industrial Code: Not reported  
Primary Source: G08  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: PHOTO FIXER DEVELOPE  
Primary NAICS Code: 812922  
EPA Waste Form Code: W101  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 350728  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0011801H  
Waste Code Status: INACTIVE  
Waste Form: 801  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Compressed gas, flammable, n.o.s., Lighters, Petroleum gases, liquefied, Butane,  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: FLAMMABLE GAS  
Primary NAICS Code: 446110  
EPA Waste Form Code: W801  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 350724  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0013801H  
Waste Code Status: INACTIVE  
Waste Form: 801  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY (Continued)**

**S112202590**

Generators Waste Description: UN1950 Aerosols, [flammable, (each not exceeding 1 L capacity)] 2.1, PG , ERG-1  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: AEROSOLS FLAMMABLE  
Primary NAICS Code: 446110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 350725  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0014001H  
Waste Code Status: INACTIVE  
Waste Form: 001  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: UN1760 Corrosive liquids, n.o.s. (Sodium Hydroxide, Potassium Carbonate) 8, PG  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: BASIC LIQUID CORROS  
Primary NAICS Code: 446110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 350727  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0015001H  
Waste Code Status: INACTIVE  
Waste Form: 001  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Flammable liquids, n.o.s., Rx Flammable Liquids, Isopropyl Alcohol, Ethanol, Com  
Standard Industrial Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY (Continued)**

**S112202590**

Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: FLAMMABLE LIQUIDS  
Primary NAICS Code: 446110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 350731  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0017319H  
Waste Code Status: INACTIVE  
Waste Form: 319  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: UN3139 Oxidizing liquid, n.o.s. (Hydrogen Peroxide) 5.1, PG II, ERG-140  
  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: OXIDIZING LIQUID  
Primary NAICS Code: 446110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 337444  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0077114H  
Waste Code Status: INACTIVE  
Waste Form: 114  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: SPENT PHOTO PROCESSING SOLUTIONS CONTAINING SILVER FROM PHOTO LAB PROCESSING  
  
Standard Industrial Code: Not reported  
Primary Source: G09  
Primary Measurement Point: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY (Continued)**

**S112202590**

Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 812922  
EPA Waste Form Code: W101  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 350732  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0114001H  
Waste Code Status: INACTIVE  
Waste Form: 001  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Toxic solids, organic, n.o.s., Rx Toxic Solids , Ammoniated Mercury, Pesticides,  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: TOXIC SOLIDS  
Primary NAICS Code: 446110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 350723  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0125004H  
Waste Code Status: INACTIVE  
Waste Form: 004  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Toxic solids, organic, n.o.s. , Residue Last Contained, Medicine, solid, toxic,  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY (Continued)**

**S112202590**

New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: ACUTE TOXIC SOLIDS  
Primary NAICS Code: 446110  
EPA Waste Form Code: W004  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 350726  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0211009H  
Waste Code Status: INACTIVE  
Waste Form: 009  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: UN3077 Environmentally hazardous substances, solid, n.o.s. (Mercury, Silver) 9,  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: BROKEN LAMPS PHOTO  
Primary NAICS Code: 446110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 369874  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0217001H  
Waste Code Status: INACTIVE  
Waste Form: 001  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Toxic, liquids, organic, n.o.s.  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY (Continued)**

**S112202590**

Company Waste ID: TOXIC SOLIDS  
Primary NAICS Code: 446110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 389212  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0220001H  
Waste Code Status: INACTIVE  
Waste Form: 001  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Corrosive Liquids Acid & Base, Rx Corrosive Liquids Acid & Base, Hypochlorite so  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: CORROSIVE LIQUIDS  
Primary NAICS Code: 446110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 379849  
Texas Waste Code: Not reported  
Texas Waste Code 2: 8888001H  
Waste Code Status: INACTIVE  
Waste Form: 001  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Oxidizing liquid, n.o.s., Hydrogen Peroxide, Sodium Hypochlorite  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: OXIDIZING LIQUIDS  
Primary NAICS Code: 446110  
EPA Waste Form Code: W001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY (Continued)**

**S112202590**

Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: 0-0-0 x0  
Mailing Address: 1 CVS DR  
Mailing Address 2: Not reported  
Mailing City,St,Zip: WOONSOCKET, RI 02895  
AR Number: 0000316673  
Principal Name: CVS PHARMACY INC  
Attention Name: Not reported  
Attention Suffix: HWF

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: 0-0-0 x0  
Mailing Address: 1 CVS DR  
Mailing Address 2: Not reported  
Mailing City,St,Zip: WOONSOCKET, RI 02895  
AR Number: 0000316673  
Principal Name: CVS PHARMACY INC  
Attention Name: Not reported  
Attention Suffix: HWG

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: 0-0-0 x0  
Mailing Address: 1 CVS DR  
Mailing Address 2: Not reported  
Mailing City,St,Zip: WOONSOCKET, RI 02895  
AR Number: 0000316673  
Principal Name: CVS PHARMACY INC  
Attention Name: Not reported  
Attention Suffix: NWF

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: 0-0-0 x0  
Mailing Address: 1 CVS DR  
Mailing Address 2: Not reported  
Mailing City,St,Zip: WOONSOCKET, RI 02895  
AR Number: 0000316673  
Principal Name: CVS PHARMACY INC  
Attention Name: Not reported  
Attention Suffix: NWG

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**1025** **TEXAS CLEANERS** **EDR Hist Cleaner** **1013783700**  
**West** **2236 GUADALUPE** **N/A**  
**< 1/8** **AUSTIN, TX**  
**0.012 mi.**  
**65 ft.**

**Actual:** EDR Hist Cleaner  
**581 ft.**

|                                |              |                 |                               |
|--------------------------------|--------------|-----------------|-------------------------------|
| <b>Focus Map:</b><br><b>11</b> | <b>Year:</b> | <b>Name:</b>    | <b>Type:</b>                  |
|                                | 1929         | T PRESSING SHOP | CLOTHES CLEANERS AND PRESSERS |
|                                | 1935         | TEXAS CLEANERS  | CLOTHES PRESSERS AND CLEANERS |
|                                | 1940         | TEXAS CLEANERS  | CLOTHES PRESSERS AND CLEANERS |

**FR1026** **TOWNLAKE CLEANERS** **EDR Hist Cleaner** **1013786839**  
**SW** **2017 RIVERSIDE DR E** **N/A**  
**< 1/8** **TRAVIS (County), TX 78741**  
**0.012 mi.**  
**65 ft.** **Site 3 of 3 in cluster FR**

**Actual:** EDR Hist Cleaner  
**479 ft.**

|                                |              |                   |                    |
|--------------------------------|--------------|-------------------|--------------------|
| <b>Focus Map:</b><br><b>14</b> | <b>Year:</b> | <b>Name:</b>      | <b>Type:</b>       |
|                                | 1975         | TOWNLAKE CLEANERS | CLEANERS AND DYERS |
|                                | 1984         | DISCOUNT CLEANERS | CLEANERS AND DYERS |

**Z1027** **BOYEA ASSOCIATES INC** **EDR Hist Auto** **1020318686**  
**WNW** **7530 N LAMAR** **N/A**  
**< 1/8** **AUSTIN, TX 78752**  
**0.012 mi.**  
**65 ft.** **Site 5 of 9 in cluster Z**

**Actual:** EDR Hist Auto  
**751 ft.**

|                               |              |                      |                           |
|-------------------------------|--------------|----------------------|---------------------------|
| <b>Focus Map:</b><br><b>6</b> | <b>Year:</b> | <b>Name:</b>         | <b>Type:</b>              |
|                               | 1969         | BOYEA ASSOCIATES INC | Gasoline Service Stations |
|                               | 1970         | BOYEA ASSOCIATES INC | Gasoline Service Stations |

**FL1028** **RIVER HILLS SHOPPING CENTER BROWN JACK CLEANERS** **EDR Hist Cleaner** **1013784486**  
**WSW** **1901 RIVERSIDE DR** **N/A**  
**< 1/8** **TRAVIS (County), TX 78741**  
**0.013 mi.**  
**66 ft.** **Site 5 of 8 in cluster FL**

**Actual:** EDR Hist Cleaner  
**479 ft.**

|                                |              |                                 |                    |
|--------------------------------|--------------|---------------------------------|--------------------|
| <b>Focus Map:</b><br><b>14</b> | <b>Year:</b> | <b>Name:</b>                    | <b>Type:</b>       |
|                                | 1980         | RIVER HILLS SHOPPING CENTER ACM | CLEANERS AND DYERS |
|                                | 1984         | RIVER HILLS SHOPPING CENTER BRO | CLEANERS AND DYERS |
|                                | 1990         | RIVER HILLS SHOPPING CENTER BRO | CLEANERS AND DYERS |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**X1029**  
**SE**  
**< 1/8**  
**0.013 mi.**  
**66 ft.**  
**UNCLE BOB'S STORAGE**  
**8227 N. LAMAR BLVD.**  
**AUSTIN, TX 78753**  
**Site 5 of 5 in cluster X**

**TX HIST UST**  
**TX ASBESTOS**  
**S111678811**  
**N/A**

**Actual:**  
**732 ft.**

**Focus Map:**  
**6**

HIST UST AUSTIN:

Name: STARK ROOFING CO  
Address: 8227 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Id UST: H0682  
HID UST: 682  
Inspection: Not reported  
Due: 06/01/2012

ASBESTOS:

Name: UNCLE BOB'S STORAGE  
Address: 8227 N. LAMAR BLVD.  
City,State,Zip: AUSTIN, TX 78753  
Date of inspection: 12/17/2013  
Reason for Inspection: Notified  
Violation: No  
Complaint Date: Not reported  
Notification Number: 2013009109  
ASB Priority: Low  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: 07  
Init: JM  
Seq: 02  
Facility Type: Asbestos  
Inspector Name: Jorge Montemayor  
Date Report Received: 01/08/2014  
Date Routed by Supervisor: 01/27/2014  
Date Routed to PSQA: 01/30/2014  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtned to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtned to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtned to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNCLE BOB'S STORAGE (Continued)**

**S111678811**

Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**BM1030 TEXAS PACIFIC COAL OIL CO FILLING**  
**WSW 2714 GUADALUPE**  
**< 1/8 AUSTIN, TX**  
**0.013 mi.**  
**66 ft. Site 3 of 6 in cluster BM**

**EDR Hist Auto 1013764832**  
**N/A**

**Actual:** EDR Hist Auto  
**601 ft.**

**Focus Map:** Year: Name: Type:  
**11 1940 TEXAS PACIFIC COAL OIL CO FILLI GASOLINE AND OIL SERVICE STATIONS**

**EO1031 TOWNE PARK LTD**  
**ESE 611 S CONGRESS AVE**  
**< 1/8 AUSTIN, TX 78704**  
**0.013 mi.**  
**66 ft. Site 2 of 2 in cluster EO**

**EDR Hist Cleaner 1018542666**  
**N/A**

**Actual:** EDR Hist Cleaner  
**461 ft.**

**Focus Map:** Year: Name: Type:  
**14 2011 TOWNE PARK LTD Garment Pressing And Cleaners' Agents**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AN1032** **TUNE SMITHS**  
**ESE** **5405 N LAMAR BLVD**  
**< 1/8** **AUSTIN, TX 78751**  
**0.013 mi.**  
**66 ft.** **Site 5 of 6 in cluster AN**

**TX Ind. Haz Waste** **S102748664**  
**TX CENTRAL REGISTRY** **N/A**

**Actual:** Ind. Haz Waste:  
**680 ft.** Name: TUNE SMITHS  
**Focus Map:** Address: 5405 N LAMAR BLVD  
**8** City,State,Zip: AUSTIN, TX 78751  
Permit Number: Not reported  
Registration Number: 61814  
Registration Initial Notification Date: 09/30/1985  
Registration Last Amendment Date: 07/27/2001  
EPA Identification: Not reported  
Primary NAICS Code: Not reported  
Status Change Date: 19850930  
Land Type: Not reported  
Description of Facility Site Location: 5405 N Lamar Blvd, Austin, TX  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: SQG  
Type of Generator: NON INDUS  
Company Name: TUNE SMITHS  
Contact Name: H SAMUEL  
Contact Telephone Number: Not reported  
Mailing Address: PO BOX 33322  
Mailing Address2: Not reported  
Mailing City,State,Zip: AUSTIN, TX 787640322  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 20154  
Site Owner Tax ID: 0  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20030912  
Ind. Waste Permit Number: Not reported  
Mun Waste Permit Number: Not reported  
Non Notifier: 1  
MSW: Not reported  
Medical Waste: Not reported  
Other: Not reported  
Sludge: Not reported  
Used Oil: Not reported  
Used Tires: Not reported  
Permit Status: Not reported  
Receiver Type: Not reported  
Transporter for Hire: 0  
Transport Own Waste: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TUNE SMITHS (Continued)**

**S102748664**

Ind. Haz Waste:

Operator Name: TUNE SMITHS  
Operator Address: PO BOX 33322  
Operator Address 2: Not reported  
Operator Address 3: Not reported  
Operator City,State,Zip: AUSTIN, TX 78764  
Operator Country: UNITED STA  
Operator Telephone: Not reported  
Operator Fax Number: Not reported  
Operator Email: Not reported  
Operator Business Type: Corporation  
Operator Tax ID: 17418419713  
Operator Bankruptcy Code: Not reported

Ind. Haz Waste:

Owner Name: TUNE SMITHS  
Owner Mailing Address: PO BOX 33322  
Owner Mailing Address 2: Not reported  
Owner Mailing Address 3: Not reported  
Owner Mailing City,State,Zip: AUSTIN, TX 78764  
Owner Country: UNITED STA  
Owner Telephone: Not reported  
Owner Fax: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Corporation  
Owner Tax ID: 17418419713  
Owner Bankruptcy Code: Not reported

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: PO BOX 33322  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78764  
Contact Phone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: PO BOX 33322  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78764  
Contact Phone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: H SAMUEL  
Contact Title: ENVIRONMENTAL MANAGER  
Contact Role: PRICONT  
Contact Address: PO BOX 33322  
Contact Address 2: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TUNE SMITHS (Continued)**

**S102748664**

Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78764  
Contact Phone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported

**CENTRAL REGISTRY:**

Regulated Entity Number: RN100648724  
Name: TUNE SMITHS  
Address: 5405 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-1824  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600358600  
Customer Name: TUNE SMITHS  
Customer Legal Name: Tune Smiths, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 7/27/2001  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 5405 N LAMAR BLVD, AUSTIN, TX

**AN1033 WAYNE BARBEE MUFFLERS**  
**ESE 5405 LAMAR BLVD N**  
**< 1/8 TRAVIS (County), TX 78751**  
**0.013 mi.**  
**66 ft. Site 6 of 6 in cluster AN**

**EDR Hist Auto 1013764864**  
**N/A**

**Actual:** EDR Hist Auto  
**680 ft.**

**Focus Map:**  
**8**

| Year: | Name:                     | Type:                           |
|-------|---------------------------|---------------------------------|
| 1976  | TUNE SMITHS INC           | General Automotive Repair Shops |
| 1977  | TUNE SMITHS INC           | General Automotive Repair Shops |
| 1978  | TUNE SMITHS INC           | General Automotive Repair Shops |
| 1980  | TUNE SMITHS INC AUTO REPR | AUTOMOBILE REPAIRING            |
| 1980  | TUNE SMITHS INC           | General Automotive Repair Shops |
| 1982  | TUNE SMITHS INC           | General Automotive Repair Shops |
| 1983  | TUNE SMITHS INC           | General Automotive Repair Shops |
| 1984  | TUNE SMITHS INC AUTO REPR | AUTOMOBILE REPAIRING            |
| 1988  | AUTO & MUFFLER SERVICING  | Automotive Repair Shops, NEC    |
| 1988  | AMERICAN MUFFLER          | Automotive Repair Shops, NEC    |
| 1989  | WAYNE BARBEE MUFFLERS AN  | General Automotive Repair Shops |
| 1989  | AUTO & MUFFLER SERVICING  | Automotive Repair Shops, NEC    |
| 1990  | WAYNE BARBEE MUFFLERS     | AUTOMOBILE REPAIRING            |
| 1990  | AUTO & MUFFLER SERVICING  | Automotive Repair Shops, NEC    |
| 1993  | WAYNE BARBEE MUFFLERS AN  | General Automotive Repair Shops |
| 1994  | AUTO & MUFFLER SERVICING  | Automotive Repair Shops, NEC    |
| 1994  | WAYNE BARBEE MUFFLERS AN  | General Automotive Repair Shops |
| 1995  | WAYNE BARBEE MUFFLERS AN  | General Automotive Repair Shops |
| 1996  | WAYNE BARBEE MUFFLERS AN  | General Automotive Repair Shops |
| 1997  | WAYNE BARBEE MUFFLERS AN  | General Automotive Repair Shops |
| 2007  | GROOVY AUTOMOTIVE         | General Automotive Repair Shops |
| 2008  | GROOVY AUTOMOTIVE         | General Automotive Repair Shops |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WAYNE BARBEE MUFFLERS (Continued)**

**1013764864**

|      |                          |                                      |
|------|--------------------------|--------------------------------------|
| 2009 | GROOVY AUTOMOTIVE        | General Automotive Repair Shops      |
| 2010 | GROOVY AUTOMOTIVE        | General Automotive Repair Shops      |
| 2011 | GROOVY AUTOMOTIVE        | General Automotive Repair Shops      |
| 2011 | AFFORDABLE TRANSMISSIONS | Automotive Transmission Repair Shops |
| 2012 | AFFORDABLE TRANSMISSIONS | Automotive Transmission Repair Shops |
| 2012 | GROOVY AUTOMOTIVE        | General Automotive Repair Shops      |
| 2013 | AFFORDABLE TRANSMISSIONS | Automotive Transmission Repair Shops |
| 2013 | GROOVY AUTOMOTIVE        | General Automotive Repair Shops      |
| 2014 | AFFORDABLE TRANSMISSIONS | Automotive Transmission Repair Shops |
| 2014 | GROOVY AUTOMOTIVE        | General Automotive Repair Shops      |

**1034**  
**ESE**  
**< 1/8**  
**0.013 mi.**  
**66 ft.**

**LOOMIS ARMORED INC**  
**78 N I 35**  
**AUSTIN, TX**

**TX HIST UST** **S128728959**  
**N/A**

**Actual:**  
**465 ft.**

**HIST UST AUSTIN:**

**Focus Map:**  
**11**

|                 |                    |
|-----------------|--------------------|
| Name:           | LOOMIS ARMORED INC |
| Address:        | 78 N I 35          |
| City,State,Zip: | AUSTIN, TX         |
| Id UST:         | C0223              |
| HID UST:        | Not reported       |
| Inspection:     | Not reported       |
| Due:            | Not reported       |

**BN1035**  
**West**  
**< 1/8**  
**0.013 mi.**  
**66 ft.**

**LOCKHART LNDRY**  
**2612 GUADALUPE ST**  
**AUSTIN, TX**

**EDR Hist Cleaner** **1013778075**  
**N/A**

**Site 3 of 4 in cluster BN**

**Actual:**  
**608 ft.**

**EDR Hist Cleaner**

**Focus Map:**  
**11**

|       |                |           |
|-------|----------------|-----------|
| Year: | Name:          | Type:     |
| 1953  | LOCKHART LNDRY | LAUNDRIES |
| 1958  | LOCKHART LNDRY | LAUNDRIES |

**BM1036**  
**WSW**  
**< 1/8**  
**0.013 mi.**  
**66 ft.**

**BRANUM CLEANERS**  
**2716 GUADALUPE**  
**AUSTIN, TX**

**EDR Hist Cleaner** **1013779717**  
**N/A**

**Site 4 of 6 in cluster BM**

**Actual:**  
**601 ft.**

**EDR Hist Cleaner**

**Focus Map:**  
**11**

|       |                      |                               |
|-------|----------------------|-------------------------------|
| Year: | Name:                | Type:                         |
| 1916  | SPILLAR BLISS R CLNR | CLOTHES CLEANERS AND PRESSERS |
| 1953  | BRANUM CLEANERS      | CLEANERS AND DYERS            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DM1037**     **PREMIUM PARKING PUBLIC LOT**  
**NNE**        **415 E 7TH ST**  
**< 1/8**       **AUSTIN, TX 78701**  
**0.013 mi.**  
**66 ft.**       **Site 5 of 22 in cluster DM**

**TX TANKS**     **S126967615**  
**TX COMP HIST**     **N/A**  
**TX CENTRAL REGISTRY**

**Actual:**  
**491 ft.**  
**Focus Map:**  
**11**

**TANKS:**  
Facility ID: 136260  
Name: PREMIUM PARKING PUBLIC LOT  
Address: 415 E 7TH ST  
City,State,Zip: AUSTIN, TX 787013316  
Total UST: Not reported  
Additional ID: 269530182020077  
AI Number: 91155  
Facility Type: Not reported  
Facility Begin Date: Not reported  
Facility Status: PENDING  
Facility Exempt Status: Not reported  
Records Off-Site: N  
UST Financial Assurance Required: Not reported  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78701  
Contact Name/Title: ,  
Contact Organization Name: Not reported  
Contact Mailing Address 1: Not reported  
Contact Mailing Address 2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Facility Contact Address Deliverable: Not reported  
Application Received Date On Earliest Reg Form: Not reported  
Signature Date On Earliest Reg Form: Not reported  
Signature Name/Title On Earliest Reg Form: ,  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: N  
Enforcement Action Date: Not reported  
Facility Not Inspectable: N  
Facility Not Inspectable Reason A: Not reported  
Facility Not Inspectable Reason B: Not reported

**COMP HIST:**  
RN Number: RN111011607  
Name: PREMIUM PARKING PUBLIC LOT  
Address: Not reported  
City,State,Zip: TX  
Region: REGION 11 - AUSTIN  
CN Number: CN605765759  
CN Name: JP AUSTIN II LLC  
CN Rating: 0  
Classification: UNCLASSIFIED  
Date Calculated: 09/01/2022  
Date Published to Web: 11/15/2022  
Rating: 0  
Classification 2: UNCLASSIFIED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PREMIUM PARKING PUBLIC LOT (Continued)**

**S126967615**

Date Rated 2: 09/01/2022  
Date Published to Web 2: 11/15/2022  
NAICS Code: 236220  
SIC Code: 1522  
Related Number: 91155,91155

**CENTRAL REGISTRY:**

Regulated Entity Number: RN111011607  
Name: PREMIUM PARKING PUBLIC LOT  
Address: 415 E 7TH ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-3316  
Status: ACTIVE  
Status Date: 3/17/2020  
Customer Number: CN605765759  
Customer Name: JP AUSTIN II LLC  
Customer Legal Name: JP Austin II, LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 3/11/2020  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

**DM1038 HENRY KNEMPEL**  
**NNE 415 E 7TH ST**  
**< 1/8 AUSTIN, TX**  
**0.013 mi.**  
**66 ft. Site 6 of 22 in cluster DM**

**TX HIST UST S128729297**  
**N/A**

**Actual:** HIST UST AUSTIN:  
**491 ft.** Name: HENRY KNEMPEL  
**Focus Map:** Address: 415 E 7TH ST  
**11** City,State,Zip: AUSTIN, TX  
Id UST: H0499  
HID UST: 499  
Inspection: Not reported  
Due: 06/01/2012

**DM1039 ALLRIGHT PARKING**  
**NNE 415 E. 7TH ST.**  
**< 1/8 AUSTIN, TX**  
**0.013 mi.**  
**66 ft. Site 7 of 22 in cluster DM**

**TX HIST UST S128729559**  
**N/A**

**Actual:** HIST UST AUSTIN:  
**491 ft.** Name: ALLRIGHT PARKING  
**Focus Map:** Address: 415 E. 7TH ST.  
**11** City,State,Zip: AUSTIN, TX  
Id UST: N0168  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

| Map ID<br>Direction<br>Distance<br>Elevation  |                                                                                                | MAP FINDINGS               | EDR ID Number<br>EPA ID Number |
|-----------------------------------------------|------------------------------------------------------------------------------------------------|----------------------------|--------------------------------|
| Site                                          | Database(s)                                                                                    |                            |                                |
| DM1040<br>NNE<br>< 1/8<br>0.013 mi.<br>66 ft. | PREMIUM PARKING PUBLIC LOT<br>415 E 7TH STREET<br>AUSTIN, TX<br><br>Site 8 of 22 in cluster DM | TX RDR                     | S127541328<br>N/A              |
| Actual:<br>491 ft.                            | RDR:                                                                                           |                            |                                |
| Focus Map:<br>11                              | RDR ID:                                                                                        | 28610                      |                                |
|                                               | Facility ID:                                                                                   | 91155                      |                                |
|                                               | RN:                                                                                            | Not reported               |                                |
|                                               | CN:                                                                                            | Not reported               |                                |
|                                               | Name:                                                                                          | PREMIUM PARKING PUBLIC LOT |                                |
|                                               | Address:                                                                                       | 415 E 7TH STREET           |                                |
|                                               | City,State,Zip:                                                                                | AUSTIN, TX                 |                                |
|                                               | Date Report Received:                                                                          | 5/15/2020                  |                                |
|                                               | Due Date:                                                                                      | 7/14/2020                  |                                |
|                                               | Tank Owner:                                                                                    | JP AUSTIN II LLC           |                                |
|                                               | Contact Person:                                                                                | DANIEL WEISSMAN            |                                |
|                                               | Report:                                                                                        | TANK REMOVAL               |                                |
|                                               | Latest TCEQ Letter:                                                                            | No Leaker                  |                                |
|                                               | Date of Latest TCEQ Letter:                                                                    | 6/17/2020                  |                                |
|                                               | Project Manager:                                                                               | Olusola Ayilara            |                                |
|                                               | Team:                                                                                          | Team 3                     |                                |
|                                               | New LPST Number:                                                                               | Not reported               |                                |
|                                               | Pre-Existing LPST Number:                                                                      | Not reported               |                                |
|                                               | Comments:                                                                                      | Not reported               |                                |
|                                               | Review Coordinator:                                                                            | Not reported               |                                |
|                                               | Date Release Reported:                                                                         | Not reported               |                                |
|                                               | Suspected:                                                                                     | Not reported               |                                |
|                                               | Confirmed:                                                                                     | Not reported               |                                |
|                                               | NOLPST Letter Date:                                                                            | Not reported               |                                |
|                                               | Date Report Returned:                                                                          | Not reported               |                                |
|                                               | Region:                                                                                        | Not reported               |                                |
|                                               | DKC RDR (misfiled):                                                                            | Not reported               |                                |
| 1041<br>NNE<br>< 1/8<br>0.013 mi.<br>66 ft.   | AUSTIN COMMUNITY COLLEGE<br>5712 E RIVERSIDE DR<br>AUSTIN, TX 78741                            | TX UST                     | U001240873<br>N/A              |
| Actual:<br>513 ft.                            | UST:                                                                                           |                            |                                |
| Focus Map:<br>15                              | Name:                                                                                          | AUSTIN COMMUNITY COLLEGE   |                                |
|                                               | Address:                                                                                       | 5712 E RIVERSIDE DR        |                                |
|                                               | City,State,Zip:                                                                                | AUSTIN, TX 787414801       |                                |
|                                               | AI Number:                                                                                     | 4105                       |                                |
|                                               | Facility Type:                                                                                 | Not reported               |                                |
|                                               | Facility Begin Date:                                                                           | 06/18/1986                 |                                |
|                                               | Facility Status:                                                                               | INACTIVE                   |                                |
|                                               | Additional ID:                                                                                 | 99496822002054             |                                |
|                                               | Facility Exempt Status:                                                                        | N                          |                                |
|                                               | Records Off-Site:                                                                              | No                         |                                |
|                                               | UST Financial Assurance Required:                                                              | No                         |                                |
|                                               | Number Of Active UST:                                                                          | 0                          |                                |
|                                               | Site Location Description:                                                                     | Not reported               |                                |
|                                               | Site Location (Nearest City Name):                                                             | Not reported               |                                |
|                                               | Site Location (County Name):                                                                   | TRAVIS                     |                                |
|                                               | Site Location (Tceq Region):                                                                   | 11                         |                                |
|                                               | Site Location (Location Zip):                                                                  | 78741                      |                                |
|                                               | Contact Name/Title:                                                                            | J ADAMS.ASST DIRECTOR      |                                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN COMMUNITY COLLEGE (Continued)**

**U001240873**

|                                                 |                          |
|-------------------------------------------------|--------------------------|
| Contact Organization Name:                      | AUSTIN COMMUNITY COLLEGE |
| Contact Mailing Address1:                       | Not reported             |
| Contact Mailing Address2:                       | Not reported             |
| Contact Mailing City/State/Zip:                 | Not reported             |
| Contact Telephone:                              | 5124957520               |
| Facility Contact Address Deliverable:           | Not reported             |
| Contact Fax Number:                             | Not reported             |
| Contact Email Address:                          | Not reported             |
| Signature Date On Earliest Reg Form:            | 04/17/1986               |
| Signature Name/Title On Earliest Reg Form:      | J BRODIR,VP              |
| Application Received Date On Earliest Reg Form: | 05/08/1986               |
| Signature Role On Earliest Reg Form:            | Not reported             |
| Signature Company On Earliest Reg Form:         | Not reported             |
| Enforcement Action:                             | Not reported             |
| Facility Not Inspectable:                       | No                       |
| Owner:                                          |                          |
| Owner CN:                                       | CN600269211              |
| Owner Last Name:                                | AUSTIN COMMUNITY COLLEGE |
| Owner First Name:                               | Not reported             |
| Owner Middle Name:                              | Not reported             |
| Owner Type:                                     | OG                       |
| Contact Mailing Address (Delivery):             | Not reported             |
| Contact Mailing Address (Internal Delivery):    | Not reported             |
| Contact Mailing City:                           | Not reported             |
| Contact Mailing State:                          | Not reported             |
| Contact Mailing Zip:                            | Not reported             |
| Contact Mailing Zip5:                           | Not reported             |
| Contact Phone Number/Ext:                       | /                        |
| Contact Fax Country Code:                       | Not reported             |
| Contact Fax Number/Ext:                         | /                        |
| Contact Email Address:                          | Not reported             |
| Contact Address Deliverable:                    | Not reported             |
| Princ ID:                                       | 7309722001297            |
| Additional ID:                                  | 99496822002054           |
| AI Number:                                      | 4105                     |
| Owner Effective Begin Date:                     | 06/18/1986               |
| State Tax ID:                                   | Not reported             |
| Contact Role:                                   | Not reported             |
| Contact Name/Title:                             | /                        |
| Contact Organization Name:                      | Not reported             |
| Tank:                                           |                          |
| Install Date:                                   | 01/01/1966               |
| Tank Registration Date:                         | 05/08/1986               |
| Number of Compartments:                         | 1                        |
| Tank Capacity:                                  | 500                      |
| Tank Singlewall:                                | N                        |
| Tank Doublewall:                                | N                        |
| Pipe Type:                                      | Not reported             |
| UST ID:                                         | 9990                     |
| Facility ID:                                    | 42803                    |
| Ai Number:                                      | 4105                     |
| Tank Id:                                        | 1                        |
| Tank Status (Current):                          | REMOVED FROM GROUND      |
| Tank Status Date:                               | 06/26/1989               |
| Empty:                                          | N                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN COMMUNITY COLLEGE (Continued)**

**U001240873**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | N               |
| Piping Design (Double Wall):                               | N               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | Y               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | Y               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N               |
| PCPMeth(Isolated Open Area/2nd Containment):               | N               |
| PCPM (Dual Protected):                                     | N               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |
| Tank Corr Prot Compliance Flag:                            | N               |
| Piping Corr Prot Compliance Flag:                          | N               |
| Tank Corrosion Prot Variance:                              | N               |
| Piping Corrosion Prot Variance:                            | N               |
| Temp Out Of Service Compliance:                            | N               |
| Technical Compliance Flag:                                 | N               |
| Tank Tested Flag:                                          | Y               |
| Installation Signature Date:                               | 04/29/1994      |
| Compartment Records:                                       |                 |
| Tank ID:                                                   | 1               |
| Tank Capacity:                                             | 500             |
| UST Comprt ID:                                             | 13722           |
| UST ID:                                                    | 9990            |
| AI Number:                                                 | 4105            |
| Compartment ID:                                            | A               |
| Substance Stored1:                                         | GASOLINE        |
| Substance Stored2:                                         | Not reported    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN COMMUNITY COLLEGE (Continued)**

**U001240873**

|                                                   |              |
|---------------------------------------------------|--------------|
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

**Facility Billing Contacts:**

|                                              |                          |
|----------------------------------------------|--------------------------|
| Contact Organization Name:                   | AUSTIN COMMUNITY COLLEGE |
| Contact Mailing Address (Delivery):          | 5930 MIDDLE FISKVILLE RD |
| Contact Mailing Address (Internal Delivery): | Not reported             |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78752 4341    |
| Phone Number/Ext:                            | /                        |
| Contact Fax Number/Ext:                      | /                        |
| Contact Email Address:                       | Not reported             |
| Contact Address Deliverable:                 | Y                        |
| Facility ID:                                 | 42803                    |
| Additional ID:                               | 99496822002054           |
| Princ ID:                                    | 7309722001297            |
| AI Number:                                   | 4105                     |
| Facility Name:                               | AUSTIN COMMUNITY COLLEGE |
| AR Number:                                   | Not reported             |
| AR UST Number Suffix:                        | Not reported             |
| AR AST Number Suffix:                        | Not reported             |
| Contact Name/Title:                          | ROBERT N PERRY/          |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

CA1042  
West  
< 1/8  
0.013 mi.  
66 ft.

CVS PHARMACY  
2222 GUADALUPE ST  
AUSTIN, TX 78705

Site 3 of 5 in cluster CA

TX ASBESTOS  
TX Ind. Haz Waste

S112202436  
N/A

Actual:  
580 ft.

Focus Map:  
11

ASBESTOS:

Name: CVS PHARMACY  
Address: 2222 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: 04/30/2013  
Reason for Inspection: Routine  
Violation: No  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: 0.5  
Travel Time: 0.1  
Mileage: 0  
Reg: 07  
Init: EJ  
Seq: 06  
Facility Type: Abusable Volatile Chemicals  
Inspector Name: Eddie Jackson  
Date Report Received: 05/06/2013  
Date Routed by Supervisor: 05/06/2013  
Date Routed to PSQA: 05/10/2013  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY (Continued)**

**S112202436**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Description:                | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | CVS PHARMACY                |
| Address:                                     | 2222 GUADALUPE ST           |
| City,State,Zip:                              | AUSTIN, TX 78705            |
| Date of inspection:                          | 08/15/2014                  |
| Reason for Inspection:                       | Routine                     |
| Violation:                                   | Yes                         |
| Complaint Date:                              | Not reported                |
| Notification Number:                         | Not reported                |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | 0.5                         |
| Travel Time:                                 | 0.2                         |
| Mileage:                                     | 8                           |
| Reg:                                         | 07                          |
| Init:                                        | EJ                          |
| Seq:                                         | 01                          |
| Facility Type:                               | Abusable Volatile Chemicals |
| Inspector Name:                              | Eddie Jackson               |
| Date Report Received:                        | 08/18/2014                  |
| Date Routed by Supervisor:                   | 08/19/2014                  |
| Date Routed to PSQA:                         | 08/19/2014                  |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Not reported                |
| Amendo:                                      | Not reported                |
| Notification Work Type:                      | Not reported                |
| Notification Type:                           | Not reported                |
| Work Type Flag:                              | Not reported                |
| Certification Statement Date:                | Not reported                |
| Certification Statement Phone:               | Not reported                |
| Is The Facility a School or K-12?:           | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY (Continued)**

**S112202436**

Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: CVS PHARMACY  
Address: 2222 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: 09/10/2015  
Reason for Inspection: Routine  
Violation: No  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: 0.5  
Travel Time: 0.1  
Mileage: 0  
Reg: 07  
Init: EJ  
Seq: 05  
Facility Type: Abusable Volatile Chemicals  
Inspector Name: Eddie Jackson  
Date Report Received: 09/14/2015  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: 09/18/2015  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: 09/17/2015  
Date Rtd to Inspector Corrections: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY (Continued)**

**S112202436**

|                                              |              |
|----------------------------------------------|--------------|
| Date Rcvd Back:                              | Not reported |
| Date Rtn'd to Inspector Corrections2:        | Not reported |
| Date Rcvd Back 2:                            | Not reported |
| Date Rtn'd to Inspector Corrections 3:       | Not reported |
| Date Rcvd Back 3:                            | Not reported |
| Notification Status:                         | Not reported |
| Amendo:                                      | Not reported |
| Notification Work Type:                      | Not reported |
| Notification Type:                           | Not reported |
| Work Type Flag:                              | Not reported |
| Certification Statement Date:                | Not reported |
| Certification Statement Phone:               | Not reported |
| Is The Facility a School or K-12?:           | Not reported |
| Region:                                      | Not reported |
| Priority:                                    | Not reported |
| ARU:                                         | Not reported |
| Is this a phased abatement project?:         | Not reported |
| Ordered:                                     | Not reported |
| Is This Project an Emergency?:               | Not reported |
| Is Building Occupied?:                       | Not reported |
| High Profile:                                | Not reported |
| Ref Method:                                  | Not reported |
| Analytical Method:                           | Not reported |
| Start Date:                                  | Not reported |
| Client Code:                                 | Not reported |
| Client Name:                                 | Not reported |
| License Number:                              | Not reported |
| File Number:                                 | Not reported |
| License Status Description:                  | Not reported |
| Expiration Date:                             | Not reported |
| Original Date:                               | Not reported |
| Rank Effective Date:                         | Not reported |
| Mod Code:                                    | Not reported |
| Area:                                        | Not reported |
| Staff Operator ID:                           | Not reported |
| Inspection Number:                           | Not reported |
| Inspection Status:                           | Not reported |
| Disposition:                                 | Not reported |
| Inspection Class Descriptio:                 | Not reported |
| Inspection Secondary Class Code:             | Not reported |
| Inspection Secondary Class Code Description: | Not reported |
| Results:                                     | Not reported |
| Inspection Number Grade:                     | Not reported |

**Ind. Haz Waste:**

|                                         |                   |
|-----------------------------------------|-------------------|
| Name:                                   | CVS PHARMACY 7606 |
| Address:                                | 2222 GUADALUPE ST |
| City,State,Zip:                         | AUSTIN, TX 78705  |
| Permit Number:                          | Not reported      |
| Registration Number:                    | 91211             |
| Registration Initial Notification Date: | 04/20/2012        |
| Registration Last Amendment Date:       | 03/22/2022        |
| EPA Identification:                     | TXR000080776      |
| Primary NAICS Code:                     | 812922            |
| Status Change Date:                     | 20130724          |
| Land Type:                              | PRIVATE           |
| Description of Facility Site Location:  | Not reported      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY (Continued)**

**S112202436**

Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: CESQG  
Type of Generator: NON INDUS  
Company Name: CVS PHARMACY INC  
Contact Name: WENDY BRANT  
Contact Telephone Number: 401-7651500  
Mailing Address: 1 CVS DR  
Mailing Address2: Not reported  
Mailing City,State,Zip: WOONSOCKET, RI 028956146  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 130178  
Site Owner Tax ID: 50340626  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20220718  
Ind. Waste Permit Number: Not reported  
Mun Waste Permit Number: Not reported  
Non Notifier: 1  
MSW: Not reported  
Medical Waste: Not reported  
Other: Not reported  
Sludge: Not reported  
Used Oil: Not reported  
Used Tires: Not reported  
Permit Status: Not reported  
Receiver Type: Not reported  
Transporter for Hire: 0  
Transport Own Waste: 0

Ind. Haz Waste:

Ind. Haz Waste:

Operator Name: CVS PHARMACY INC  
Operator Address: 1 CVS DR  
Operator Address 2: ATTN WENDY BRANT  
Operator Address 3: Not reported  
Operator City,State,Zip: WOONSOCKET, RI 02895  
Operator Country: UNITED STA  
Operator Telephone: 1-401-7651500  
Operator Fax Number: 1-401-2160138  
Operator Email: WENDY.BRANT@CVSCAREMARK.COM  
Operator Business Type: Corporation  
Operator Tax ID: 10503406265  
Operator Bankruptcy Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY (Continued)**

**S112202436**

Ind. Haz Waste:

Owner Name: CVS PHARMACY INC  
Owner Mailing Address: 1 CVS DR  
Owner Mailing Address 2: ATTN WENDY BRANT  
Owner Mailing Address 3: Not reported  
Owner Mailing City,State,Zip: WOONSOCKET, RI 02895  
Owner Country: UNITED STA  
Owner Telephone: 1-401-7651500  
Owner Fax: 1-401-2160138  
Owner Email Address: WENDY.BRANT@CVSCAREMARK.COM  
Owner Business Type: Corporation  
Owner Tax ID: 10503406265  
Owner Bankruptcy Code: Not reported

Ind. Haz Waste:

Unit Number: 001  
Unit Type Code: 14  
Unit Status: ACTIVE  
Unit Regulatory Status: 13  
UIC Permit Number: Not reported  
Capacity: 10  
Capacity Measurement: G  
Off Site Hazardous Waste: Not reported  
Off Site Class 1 Waste: Not reported  
Off Site Class 2 Waste: Not reported  
Off Site Class 3 Waste: Not reported  
Off Site Non Industrial Solid Waste: Not reported  
System Type Code 1: 141  
System Type Code 2: Not reported  
System Type Code 3: Not reported  
System Type Code 4: Not reported  
System Type Code: Not reported  
Permit Sequence Number: Not reported  
Unit Description: 10 gallon containers in the back storage area  
Unit Description 2: Not reported  
Unit Description 3: Not reported  
Last Changed Date: 20170213  
Deed Record Needed: Not reported  
Deed Recording Date: Not reported

Unit Number: 002  
Unit Type Code: 14  
Unit Status: ACTIVE  
Unit Regulatory Status: 13  
UIC Permit Number: Not reported  
Capacity: 10  
Capacity Measurement: G  
Off Site Hazardous Waste: Not reported  
Off Site Class 1 Waste: Not reported  
Off Site Class 2 Waste: Not reported  
Off Site Class 3 Waste: Not reported  
Off Site Non Industrial Solid Waste: Not reported  
System Type Code 1: 141  
System Type Code 2: Not reported  
System Type Code 3: Not reported  
System Type Code 4: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY (Continued)**

**S112202436**

System Type Code: Not reported  
Permit Sequence Number: Not reported  
Unit Description: 10 gallon containers in the pharmacy  
Unit Description 2: Not reported  
Unit Description 3: Not reported  
Last Changed Date: 20170213  
Deed Record Needed: Not reported  
Deed Recording Date: Not reported

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNOPRCON  
Contact Address: 1 CVS DR  
Contact Address 2: ATTN WENDY BRANT  
Contact Address 3: Not reported  
Contact City,State,Zip: WOONSOCKET, RI 02895  
Contact Phone: 1-401-7651500  
Contact Fax: 1-401-2160138  
Contact Email: WENDY.BRANT@CVSCAREMARK.COM

Contact Name: WENDY BRANT  
Contact Title: CORPORATE ENVIRONMENTAL M  
Contact Role: PRICONT  
Contact Address: 1 CVS DR  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: WOONSOCKET, RI 02895  
Contact Phone: 1-401-7651500  
Contact Fax: 1-401-2160138  
Contact Email: WENDY.BRANT@CVSCAREMARK.COM

Ind. Haz Waste:

Waste ID: 360475  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0008101H  
Waste Code Status: INACTIVE  
Waste Form: 101  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: NA3082 HAZARDOUS WASTE, LIQUID, N.O.S. (SILVER, AMMONIUM THIOSULFATE)  
9 PGIII

Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: PHOTO FIXER DEVELOPE  
Primary NAICS Code: 446110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY (Continued)**

**S112202436**

Ind. Haz Waste:

|                                  |                                                                                  |
|----------------------------------|----------------------------------------------------------------------------------|
| Waste ID:                        | 360476                                                                           |
| Texas Waste Code:                | Not reported                                                                     |
| Texas Waste Code 2:              | 0009101H                                                                         |
| Waste Code Status:               | INACTIVE                                                                         |
| Waste Form:                      | 101                                                                              |
| Waste Classification:            | H                                                                                |
| Waste is Radioactive:            | 0                                                                                |
| Waste Treated Off Site:          | Not reported                                                                     |
| Generators Waste Description:    | UN1760 WASTE CORROSIVE LIQUIDS, N.O.S. (SULFURIC ACID, POTASSIUM HYDROXIDE) 8 PG |
| Standard Industrial Code:        | Not reported                                                                     |
| Primary Source:                  | G11                                                                              |
| Primary Measurement Point:       | Not reported                                                                     |
| Primary Origin:                  | 1                                                                                |
| Primary System Type:             | Not reported                                                                     |
| New Chemical Substance:          | 0                                                                                |
| Audit Performed:                 | 0                                                                                |
| Company Waste ID:                | PHOTO CHEMICAL KITS                                                              |
| Primary NAICS Code:              | 446110                                                                           |
| EPA Waste Form Code:             | W001                                                                             |
| Reason Waste Form No Longer Gen: | Not reported                                                                     |

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                                                                                 |
|----------------------------------|---------------------------------------------------------------------------------|
| Waste ID:                        | 389520                                                                          |
| Texas Waste Code:                | Not reported                                                                    |
| Texas Waste Code 2:              | 0011801H                                                                        |
| Waste Code Status:               | INACTIVE                                                                        |
| Waste Form:                      | 801                                                                             |
| Waste Classification:            | H                                                                               |
| Waste is Radioactive:            | 0                                                                               |
| Waste Treated Off Site:          | Not reported                                                                    |
| Generators Waste Description:    | Compressed gas, flammable, n.o.s.,Lighters, Petroleum gases, liquefied, Butane, |
| Standard Industrial Code:        | Not reported                                                                    |
| Primary Source:                  | G11                                                                             |
| Primary Measurement Point:       | Not reported                                                                    |
| Primary Origin:                  | 1                                                                               |
| Primary System Type:             | Not reported                                                                    |
| New Chemical Substance:          | 0                                                                               |
| Audit Performed:                 | 0                                                                               |
| Company Waste ID:                | FLAMMABLE AEROSOLS A                                                            |
| Primary NAICS Code:              | 446110                                                                          |
| EPA Waste Form Code:             | W801                                                                            |
| Reason Waste Form No Longer Gen: | Not reported                                                                    |

Ind. Haz Waste:

Ind. Haz Waste:



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY (Continued)**

**S112202436**

Waste ID: 351720  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0013801H  
Waste Code Status: INACTIVE  
Waste Form: 801  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: UN1950 Aerosols, [flammable, (each not exceeding 1 L capacity)] 2.1, PG , ERG-1  
  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: AEROSOLS FLAMMABLE  
Primary NAICS Code: 446110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 360474  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0014001H  
Waste Code Status: INACTIVE  
Waste Form: 001  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Corrosive liquids, Basic, n.o.s.  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: BASIC LIQUID  
Primary NAICS Code: 446110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 351722  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0015001H  
Waste Code Status: INACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY (Continued)**

**S112202436**

Waste Form: 001  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Flammable liquids, n.o.s., Rx Flammable Liquids, Isopropyl Alcohol, Ethanol, Com  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: FLAMMABLE LIQUIDS  
Primary NAICS Code: 446110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 337040  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0077114H  
Waste Code Status: INACTIVE  
Waste Form: 114  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: SPENT PHOTO PROCESSING SOLUTIONS CONTAINING SILVER FROM PHOTO LAB PROCESSING  
Standard Industrial Code: Not reported  
Primary Source: G09  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 812922  
EPA Waste Form Code: W101  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 351723  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0114001H  
Waste Code Status: INACTIVE  
Waste Form: 001  
Waste Classification: H

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY (Continued)**

**S112202436**

Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: UN2811 Toxic solids, organic, n.o.s. (Pyrethroids, Selenium) 6.1, PG II, ERG-154  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: TOXIC SOLIDS  
Primary NAICS Code: 446110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 360472  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0125004H  
Waste Code Status: INACTIVE  
Waste Form: 004  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Toxic solids, organic, n.o.s. , Residue Last Contained, Medicine, solid, toxic,  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: ACUTE TOXIC SOLIDS  
Primary NAICS Code: 446110  
EPA Waste Form Code: W004  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 351721  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0211009H  
Waste Code Status: INACTIVE  
Waste Form: 009  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY (Continued)**

**S112202436**

Generators Waste Description: UN3077 Environmentally hazardous substances, solid, n.o.s. (Mercury, Silver) 9,  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: BROKEN LAMPS PHOTO  
Primary NAICS Code: 446110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 389525  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0220001H  
Waste Code Status: INACTIVE  
Waste Form: 001  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Corrosive Liquids Acid & Base, Rx Corrosive Liquids Acid & Base, Hypochlorite so  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: CORROSIVE LIQUIDS  
Primary NAICS Code: 446110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 389521  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0224002H  
Waste Code Status: INACTIVE  
Waste Form: 002  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Environmentally hazardous substances, solid, n.o.s., Mercury  
Standard Industrial Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY (Continued)**

**S112202436**

Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: BROKEN FLUORESCENT L  
Primary NAICS Code: 446110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 389524  
Texas Waste Code: Not reported  
Texas Waste Code 2: 8888001H  
Waste Code Status: INACTIVE  
Waste Form: 001  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Oxidizing liquid, n.o.s., Hydrogen Peroxide, Sodium Hypochlorite  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: OXIDIZING LIQUIDS  
Primary NAICS Code: 446110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Ind. Haz Waste:  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: 0-0-0 x0  
Mailing Address: 1 CVS DR  
Mailing Address 2: Not reported  
Mailing City, St, Zip: WOONSOCKET, RI 02895  
AR Number: 0000316519  
Principal Name: CVS PHARMACY INC  
Attention Name: Not reported  
Attention Suffix: HWF  
  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: 0-0-0 x0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY (Continued)**

**S112202436**

Mailing Address: 1 CVS DR  
Mailing Address 2: Not reported  
Mailing City,St,Zip: WOONSOCKET, RI 02895  
AR Number: 0000316519  
Principal Name: CVS PHARMACY INC  
Attention Name: Not reported  
Attention Suffix: HWG

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: 0-0-0 x0  
Mailing Address: 1 CVS DR  
Mailing Address 2: Not reported  
Mailing City,St,Zip: WOONSOCKET, RI 02895  
AR Number: 0000316519  
Principal Name: CVS PHARMACY INC  
Attention Name: Not reported  
Attention Suffix: NWF

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: 0-0-0 x0  
Mailing Address: 1 CVS DR  
Mailing Address 2: Not reported  
Mailing City,St,Zip: WOONSOCKET, RI 02895  
AR Number: 0000316519  
Principal Name: CVS PHARMACY INC  
Attention Name: Not reported  
Attention Suffix: NWG

**HO1043** **SHOP N CARRY FOODS**  
**WNW** **8422 S CONGRESS AVE**  
**< 1/8** **AUSTIN, TX**  
**0.013 mi.**  
**67 ft.** **Site 8 of 9 in cluster HO**

**TX LPST** **S125401024**  
**TX RDR** **N/A**

**Actual:**  
**690 ft.**

**Focus Map:**  
**21**

**LPST:**  
Name: SHOP N CARRY FOODS  
Address: 8422 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX  
Facility ID: Not reported  
LPST Id: 120751  
Facility Location: Not reported  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: Not reported  
Discovered Date: 04/26/2019  
Entered Date: 07/11/2019  
Reported Date: 04/27/2019  
Closure Date: 12/31/3000  
Priority: 4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS  
Program: 1 - RPR  
CA Status: 2 - SITE ASSESSMENT  
Priority Description: Not reported  
**Status:** **Not reported**  
Coordinators Primary: Not reported  
Coordinators RPR: Not reported  
Responsible Party Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N CARRY FOODS (Continued)**

**S125401024**

Responsible Party Contact: Not reported  
Responsible Party Address: Not reported  
Responsible Party City,St,Zip: Not reported  
Responsible Party Telephone: Not reported  
Reported Date: 04/27/2019  
Case Start Date: 12/31/3000  
Reference Number: RN101493062  
Project Manager: THAMMITT

RDR:  
RDR ID: 26976  
Facility ID: 10996  
RN: Not reported  
CN: Not reported  
Name: SHOP N CARRY FOODS  
Address: 8422 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX  
Date Report Received: 5/15/2019  
Due Date: 7/14/2019  
Tank Owner: USMAN TRADING INC  
Contact Person: MUHAMMED NAVEED USMAN  
Report: RDR  
Latest TCEQ Letter: New LPST  
Date of Latest TCEQ Letter: 7/12/2019  
Project Manager: Riley Monk  
Team: #N/A  
New LPST Number: 120751  
Pre-Existing LPST Number: Not reported  
Comments: Not reported  
Review Coordinator: Not reported  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: Not reported  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

**HO1044 SHOP N CARRY FOODS**  
**WNW 8422 S CONGRESS AVE**  
**< 1/8 AUSTIN, TX 78745**  
**0.013 mi.**  
**67 ft. Site 9 of 9 in cluster HO**

**TX UST U001246990**  
**TX HIST UST N/A**  
**TX Financial Assurance**  
**TX GCC**

**Actual: 690 ft.**  
**Focus Map: 21**  
UST:  
Name: SHOP N CARRY FOODS  
Address: 8422 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 787457310  
AI Number: 10996  
Facility Type: RETAIL  
Facility Begin Date: 07/25/1986  
Facility Status: INACTIVE  
Additional ID: 16623652002053  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N CARRY FOODS (Continued)**

**U001246990**

|                                                 |                                   |
|-------------------------------------------------|-----------------------------------|
| Site Location Description:                      | Not reported                      |
| Site Location (Nearest City Name):              | Not reported                      |
| Site Location (County Name):                    | TRAVIS                            |
| Site Location (Tceq Region):                    | 11                                |
| Site Location (Location Zip):                   | 78745                             |
| Contact Name/Title:                             | NAVEED USMAN,MGR                  |
| Contact Organization Name:                      | SHOP N CARRY FOODS                |
| Contact Mailing Address1:                       | Not reported                      |
| Contact Mailing Address2:                       | Not reported                      |
| Contact Mailing City/State/Zip:                 | Not reported                      |
| Contact Telephone:                              | 5122802539                        |
| Facility Contact Address Deliverable:           | Not reported                      |
| Contact Fax Number:                             | Not reported                      |
| Contact Email Address:                          | Not reported                      |
| Signature Date On Earliest Reg Form:            | 05/06/2019                        |
| Signature Name/Title On Earliest Reg Form:      | MOHAMMAD USMAN,PRES               |
| Application Received Date On Earliest Reg Form: | 05/13/2019                        |
| Signature Role On Earliest Reg Form:            | LEGAL AUTH REP OWNER              |
| Signature Company On Earliest Reg Form:         | Not reported                      |
| Enforcement Action:                             | No                                |
| Facility Not Inspectable:                       | No                                |
| Operator:                                       |                                   |
| Princ ID:                                       | 857522802003309                   |
| Additional ID:                                  | 16623652002053                    |
| Ai Number:                                      | 10996                             |
| Operator CN:                                    | CN602493322                       |
| Operator Name:                                  | USMAN TRADING INC                 |
| Operator Effective Begin Date:                  | 01/01/2012                        |
| Operator Type:                                  | CO                                |
| Operator Role:                                  | OWNOPRCON                         |
| Contact Name:                                   | NAVEED M USMAN/PRESIDENT          |
| Contact Organization Name:                      | USMAN TRADING INC                 |
| Contact Mailing Address (Delivery):             | 4509 E MARTIN LUTHER KING JR BLVD |
| Contact Mailing Address (Internal Delivery):    | Not reported                      |
| Contact Mailing City/State/Zip:                 | AUSTIN TX 78721-1356              |
| Contact Phone Country Code:                     | 1                                 |
| Contact Phone Area Code:                        | 512                               |
| Contact Phone Number:                           | 2802539                           |
| Contact Phone Extension:                        | 0                                 |
| Contact Fax Country Code:                       | Not reported                      |
| Contact Fax Area Code:                          | Not reported                      |
| Contact Fax Number:                             | Not reported                      |
| Contact Fax Extension:                          | Not reported                      |
| Contact Email Address:                          | Not reported                      |
| Contact Address Deliverable:                    | Not reported                      |
| Owner:                                          |                                   |
| Owner CN:                                       | CN602493322                       |
| Owner Last Name:                                | USMAN TRADING INC                 |
| Owner First Name:                               | Not reported                      |
| Owner Middle Name:                              | Not reported                      |
| Owner Type:                                     | CO                                |
| Contact Mailing Address (Delivery):             | 4509 E MARTIN LUTHER KING JR BLVD |
| Contact Mailing Address (Internal Delivery):    | Not reported                      |
| Contact Mailing City:                           | AUSTIN                            |
| Contact Mailing State:                          | TX                                |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N CARRY FOODS (Continued)**

**U001246990**

Contact Mailing Zip: 78721  
Contact Mailing Zip5: 1356  
Contact Phone Number/Ext: 1 512 2802539/0  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 857522802003309  
Additional ID: 16623652002053  
AI Number: 10996  
Owner Effective Begin Date: 01/01/2012  
State Tax ID: 17429847761  
Contact Role: OWNOPRCON  
Contact Name/Title: NAVEED M USMAN/PRESIDENT  
Contact Organization Name: USMAN TRADING INC

**Self Certification:**

Self Cert ID: 43997  
Cert ID: 272708  
AI Number: 10996  
Self Certification Date: 07/20/2016  
Signature Name/Title: NAVEED USMAN PRESIDENT  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 07/31/2017  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 43997  
Cert ID: 253912  
AI Number: 10996  
Self Certification Date: 05/29/2015  
Signature Name/Title: NAVEED USMAN PRES  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 07/31/2016  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 43997  
Cert ID: 240802

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N CARRY FOODS (Continued)**

**U001246990**

|                                              |                   |
|----------------------------------------------|-------------------|
| AI Number:                                   | 10996             |
| Self Certification Date:                     | 08/29/2014        |
| Signature Name/Title:                        | NAVEED USMAN PRE  |
| Signature Type Role:                         | OWNER             |
| Filing Status:                               | RENEWAL           |
| Registration Self Certification Flag:        | Y                 |
| Facility Fees Self Certification Flag:       | Y                 |
| Financial Assurance Self Certification Flag: | Y                 |
| Technical Standards Self Certification Flag: | Y                 |
| Delivery Certificate Expiration Date:        | 07/31/2015        |
| Reporting Method:                            | P                 |
| Tank Corrosion Protection Compliance:        | Y                 |
| Piping Corrosion Protection Compliance:      | Y                 |
| Compartment Release Detection Compliance:    | Y                 |
| Piping Release Detection Compliance:         | Y                 |
| Spill Prevention/Overfill Compliance:        | Y                 |
| Self Cert ID:                                | 43997             |
| Cert ID:                                     | 221659            |
| AI Number:                                   | 10996             |
| Self Certification Date:                     | 06/24/2013        |
| Signature Name/Title:                        | NAUEED USMAN PRES |
| Signature Type Role:                         | OWNER             |
| Filing Status:                               | RENEWAL           |
| Registration Self Certification Flag:        | Y                 |
| Facility Fees Self Certification Flag:       | Y                 |
| Financial Assurance Self Certification Flag: | Y                 |
| Technical Standards Self Certification Flag: | Y                 |
| Delivery Certificate Expiration Date:        | 07/31/2014        |
| Reporting Method:                            | P                 |
| Tank Corrosion Protection Compliance:        | Y                 |
| Piping Corrosion Protection Compliance:      | Y                 |
| Compartment Release Detection Compliance:    | Y                 |
| Piping Release Detection Compliance:         | Y                 |
| Spill Prevention/Overfill Compliance:        | Y                 |
| Self Cert ID:                                | 43997             |
| Cert ID:                                     | 19008             |
| AI Number:                                   | 10996             |
| Self Certification Date:                     | 05/27/2012        |
| Signature Name/Title:                        | NAVEED USMAN PRES |
| Signature Type Role:                         | OWNER             |
| Filing Status:                               | RENEWAL           |
| Registration Self Certification Flag:        | Y                 |
| Facility Fees Self Certification Flag:       | Y                 |
| Financial Assurance Self Certification Flag: | Y                 |
| Technical Standards Self Certification Flag: | Y                 |
| Delivery Certificate Expiration Date:        | 07/31/2013        |
| Reporting Method:                            | Not reported      |
| Tank Corrosion Protection Compliance:        | Not reported      |
| Piping Corrosion Protection Compliance:      | Not reported      |
| Compartment Release Detection Compliance:    | Not reported      |
| Piping Release Detection Compliance:         | Not reported      |
| Spill Prevention/Overfill Compliance:        | Not reported      |
| Self Cert ID:                                | 43997             |
| Cert ID:                                     | 19007             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N CARRY FOODS (Continued)**

**U001246990**

|                                              |                            |
|----------------------------------------------|----------------------------|
| AI Number:                                   | 10996                      |
| Self Certification Date:                     | 07/07/2011                 |
| Signature Name/Title:                        | NAVEED USMAN PRES          |
| Signature Type Role:                         | OWNER                      |
| Filing Status:                               | RENEWAL                    |
| Registration Self Certification Flag:        | Y                          |
| Facility Fees Self Certification Flag:       | Y                          |
| Financial Assurance Self Certification Flag: | Y                          |
| Technical Standards Self Certification Flag: | Y                          |
| Delivery Certificate Expiration Date:        | 07/31/2012                 |
| Reporting Method:                            | Not reported               |
| Tank Corrosion Protection Compliance:        | Not reported               |
| Piping Corrosion Protection Compliance:      | Not reported               |
| Compartment Release Detection Compliance:    | Not reported               |
| Piping Release Detection Compliance:         | Not reported               |
| Spill Prevention/Overfill Compliance:        | Not reported               |
| Self Cert ID:                                | 43997                      |
| Cert ID:                                     | 19006                      |
| AI Number:                                   | 10996                      |
| Self Certification Date:                     | 06/29/2010                 |
| Signature Name/Title:                        | MUHAMMAD N USMAN PRES      |
| Signature Type Role:                         | OWNER                      |
| Filing Status:                               | RENEWAL                    |
| Registration Self Certification Flag:        | Y                          |
| Facility Fees Self Certification Flag:       | Y                          |
| Financial Assurance Self Certification Flag: | Y                          |
| Technical Standards Self Certification Flag: | Y                          |
| Delivery Certificate Expiration Date:        | 07/31/2011                 |
| Reporting Method:                            | Not reported               |
| Tank Corrosion Protection Compliance:        | Not reported               |
| Piping Corrosion Protection Compliance:      | Not reported               |
| Compartment Release Detection Compliance:    | Not reported               |
| Piping Release Detection Compliance:         | Not reported               |
| Spill Prevention/Overfill Compliance:        | Not reported               |
| Self Cert ID:                                | 43997                      |
| Cert ID:                                     | 19005                      |
| AI Number:                                   | 10996                      |
| Self Certification Date:                     | 06/10/2009                 |
| Signature Name/Title:                        | MUHAMMAD NAVEED USMAN PRES |
| Signature Type Role:                         | OWNER                      |
| Filing Status:                               | RENEWAL                    |
| Registration Self Certification Flag:        | Y                          |
| Facility Fees Self Certification Flag:       | Y                          |
| Financial Assurance Self Certification Flag: | Y                          |
| Technical Standards Self Certification Flag: | Y                          |
| Delivery Certificate Expiration Date:        | 07/31/2010                 |
| Reporting Method:                            | Not reported               |
| Tank Corrosion Protection Compliance:        | Not reported               |
| Piping Corrosion Protection Compliance:      | Not reported               |
| Compartment Release Detection Compliance:    | Not reported               |
| Piping Release Detection Compliance:         | Not reported               |
| Spill Prevention/Overfill Compliance:        | Not reported               |
| Self Cert ID:                                | 43997                      |
| Cert ID:                                     | 19004                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N CARRY FOODS (Continued)**

**U001246990**

|                                              |                            |
|----------------------------------------------|----------------------------|
| AI Number:                                   | 10996                      |
| Self Certification Date:                     | 07/01/2008                 |
| Signature Name/Title:                        | NAVEED USMAN PRES          |
| Signature Type Role:                         | OWNER                      |
| Filing Status:                               | RENEWAL                    |
| Registration Self Certification Flag:        | Y                          |
| Facility Fees Self Certification Flag:       | Y                          |
| Financial Assurance Self Certification Flag: | Y                          |
| Technical Standards Self Certification Flag: | Y                          |
| Delivery Certificate Expiration Date:        | 07/31/2009                 |
| Reporting Method:                            | Not reported               |
| Tank Corrosion Protection Compliance:        | Not reported               |
| Piping Corrosion Protection Compliance:      | Not reported               |
| Compartment Release Detection Compliance:    | Not reported               |
| Piping Release Detection Compliance:         | Not reported               |
| Spill Prevention/Overfill Compliance:        | Not reported               |
| Self Cert ID:                                | 43997                      |
| Cert ID:                                     | 19003                      |
| AI Number:                                   | 10996                      |
| Self Certification Date:                     | 06/12/2007                 |
| Signature Name/Title:                        | MUHAMMAD NAVEED USMAN PRES |
| Signature Type Role:                         | OWNER                      |
| Filing Status:                               | RENEWAL                    |
| Registration Self Certification Flag:        | Y                          |
| Facility Fees Self Certification Flag:       | Y                          |
| Financial Assurance Self Certification Flag: | Y                          |
| Technical Standards Self Certification Flag: | Y                          |
| Delivery Certificate Expiration Date:        | 07/31/2008                 |
| Reporting Method:                            | Not reported               |
| Tank Corrosion Protection Compliance:        | Not reported               |
| Piping Corrosion Protection Compliance:      | Not reported               |
| Compartment Release Detection Compliance:    | Not reported               |
| Piping Release Detection Compliance:         | Not reported               |
| Spill Prevention/Overfill Compliance:        | Not reported               |
| Self Cert ID:                                | 43997                      |
| Cert ID:                                     | 19002                      |
| AI Number:                                   | 10996                      |
| Self Certification Date:                     | 06/25/2006                 |
| Signature Name/Title:                        | NAVEED USMAN PRESIDENT     |
| Signature Type Role:                         | OWNER                      |
| Filing Status:                               | RENEWAL                    |
| Registration Self Certification Flag:        | Y                          |
| Facility Fees Self Certification Flag:       | Y                          |
| Financial Assurance Self Certification Flag: | Y                          |
| Technical Standards Self Certification Flag: | Y                          |
| Delivery Certificate Expiration Date:        | 07/31/2007                 |
| Reporting Method:                            | Not reported               |
| Tank Corrosion Protection Compliance:        | Not reported               |
| Piping Corrosion Protection Compliance:      | Not reported               |
| Compartment Release Detection Compliance:    | Not reported               |
| Piping Release Detection Compliance:         | Not reported               |
| Spill Prevention/Overfill Compliance:        | Not reported               |
| Self Cert ID:                                | 43997                      |
| Cert ID:                                     | 19001                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N CARRY FOODS (Continued)**

**U001246990**

AI Number: 10996  
Self Certification Date: 05/19/2005  
Signature Name/Title: NAVEED USMAN PRES  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 07/31/2006  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 43997  
Cert ID: 19000  
AI Number: 10996  
Self Certification Date: 06/18/2004  
Signature Name/Title: NAVEED USMAN PRES  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 07/31/2005  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 43997  
Cert ID: 18999  
AI Number: 10996  
Self Certification Date: 09/23/2003  
Signature Name/Title: NAVEED USMAN PRES  
Signature Type Role: OWNER  
Filing Status: INITIAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 07/31/2004  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 43997  
Cert ID: 18998

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N CARRY FOODS (Continued)**

**U001246990**

|                                              |                       |
|----------------------------------------------|-----------------------|
| AI Number:                                   | 10996                 |
| Self Certification Date:                     | 07/15/2003            |
| Signature Name/Title:                        | KARIM M ALI PRES/SEC  |
| Signature Type Role:                         | OWNER                 |
| Filing Status:                               | RENEWAL               |
| Registration Self Certification Flag:        | Y                     |
| Facility Fees Self Certification Flag:       | Y                     |
| Financial Assurance Self Certification Flag: | Y                     |
| Technical Standards Self Certification Flag: | Y                     |
| Delivery Certificate Expiration Date:        | 08/31/2004            |
| Reporting Method:                            | Not reported          |
| Tank Corrosion Protection Compliance:        | Not reported          |
| Piping Corrosion Protection Compliance:      | Not reported          |
| Compartment Release Detection Compliance:    | Not reported          |
| Piping Release Detection Compliance:         | Not reported          |
| Spill Prevention/Overfill Compliance:        | Not reported          |
| Self Cert ID:                                | 43997                 |
| Cert ID:                                     | 18997                 |
| AI Number:                                   | 10996                 |
| Self Certification Date:                     | 07/10/2002            |
| Signature Name/Title:                        | KARIM M ALI PRESIDENT |
| Signature Type Role:                         | OWNER                 |
| Filing Status:                               | RENEWAL               |
| Registration Self Certification Flag:        | Y                     |
| Facility Fees Self Certification Flag:       | Y                     |
| Financial Assurance Self Certification Flag: | Y                     |
| Technical Standards Self Certification Flag: | Y                     |
| Delivery Certificate Expiration Date:        | 08/31/2003            |
| Reporting Method:                            | Not reported          |
| Tank Corrosion Protection Compliance:        | Not reported          |
| Piping Corrosion Protection Compliance:      | Not reported          |
| Compartment Release Detection Compliance:    | Not reported          |
| Piping Release Detection Compliance:         | Not reported          |
| Spill Prevention/Overfill Compliance:        | Not reported          |
| Self Cert ID:                                | 43997                 |
| Cert ID:                                     | 18996                 |
| AI Number:                                   | 10996                 |
| Self Certification Date:                     | 01/10/2001            |
| Signature Name/Title:                        | KARIM M ALI PRES/SEC  |
| Signature Type Role:                         | OWNER                 |
| Filing Status:                               | INITIAL               |
| Registration Self Certification Flag:        | Y                     |
| Facility Fees Self Certification Flag:       | Y                     |
| Financial Assurance Self Certification Flag: | Y                     |
| Technical Standards Self Certification Flag: | Y                     |
| Delivery Certificate Expiration Date:        | 08/31/2002            |
| Reporting Method:                            | Not reported          |
| Tank Corrosion Protection Compliance:        | Not reported          |
| Piping Corrosion Protection Compliance:      | Not reported          |
| Compartment Release Detection Compliance:    | Not reported          |
| Piping Release Detection Compliance:         | Not reported          |
| Spill Prevention/Overfill Compliance:        | Not reported          |

Tank:

|               |            |
|---------------|------------|
| Install Date: | 01/01/1976 |
|---------------|------------|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N CARRY FOODS (Continued)**

**U001246990**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Tank Registration Date:                                    | 05/08/1986          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 8000                |
| Tank Singlewall:                                           | Y                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 28919               |
| Facility ID:                                               | 43997               |
| Ai Number:                                                 | 10996               |
| Tank Id:                                                   | 2A                  |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 12/07/1996          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | Y                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | Y                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N CARRY FOODS (Continued)**

**U001246990**

Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: 08/27/1990

**Compartment Records:**

Tank ID: 2A  
Tank Capacity: 8000  
UST Comprt ID: 17403  
UST ID: 28919  
AI Number: 10996  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve) ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

Install Date: 12/07/1996  
Tank Registration Date: 02/11/1997  
Number of Compartments: 1  
Tank Capacity: 8000  
Tank Singlewall: N  
Tank Doublewall: Y  
Pipe Type: P  
UST ID: 182640  
Facility ID: 43997



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N CARRY FOODS (Continued)**

**U001246990**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Ai Number:                                                 | 10996               |
| Tank Id:                                                   | 1                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 04/11/2019          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | Y                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | Y                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | Y                   |
| Piping Corr Prot Compliance Flag:                          | Y                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | Y                   |
| Technical Compliance Flag:                                 | Y                   |
| Tank Tested Flag:                                          | Y                   |
| Installation Signature Date:                               | 01/09/1997          |
| Compartment Records:                                       |                     |
| Tank ID:                                                   | 1                   |
| Tank Capacity:                                             | 8000                |
| UST Comprt ID:                                             | 17405               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N CARRY FOODS (Continued)**

**U001246990**

|                                                   |                     |
|---------------------------------------------------|---------------------|
| UST ID:                                           | 182640              |
| AI Number:                                        | 10996               |
| Compartment ID:                                   | A                   |
| Substance Stored1:                                | Not reported        |
| Substance Stored2:                                | Not reported        |
| Substance Stored3:                                | Not reported        |
| CompartmentReleaseDetectionMethod(Vapor):         | Y                   |
| CRDM(GW Monitoring):                              | Y                   |
| CRDM(Monitoring Of Secondary Cont Barrier):       | Y                   |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y                   |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | Y                   |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | Y                   |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                   |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                   |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                   |
| PRDM(Groundwater Monitoring):                     | N                   |
| PRDM(Monitoring Sec Containment Barrier):         | N                   |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                   |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                   |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                   |
| PRDM(Exempt System Suction:                       | N                   |
| Spill Overfill Prevention Equip(SOPE):            | Y                   |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                   |
| SOPE(DelShut-Off Valve ):                         | Y                   |
| SOPE(FlowRestrictorValue:                         | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                | N                   |
| Compartment Release Det Compliance Flag:          | Y                   |
| Piping Release Detection Compliance Flag ):       | Y                   |
| Spill/OverfillPreventionCompliance Flag:          | Y                   |
| Compartment Release Detection Variance:           | N                   |
| Piping Release Detection Variance:                | N                   |
| Spill And Overfill Prevention Variance:           | N                   |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM    |
| Stage 1 Installation Date:                        | 12/01/1999          |
| Install Date:                                     | 12/07/1996          |
| Tank Registration Date:                           | 03/17/1997          |
| Number of Compartments:                           | 1                   |
| Tank Capacity:                                    | 8000                |
| Tank Singlewall:                                  | N                   |
| Tank Doublewall:                                  | Y                   |
| Pipe Type:                                        | P                   |
| UST ID:                                           | 183590              |
| Facility ID:                                      | 43997               |
| AI Number:                                        | 10996               |
| Tank Id:                                          | 2                   |
| Tank Status (Current):                            | REMOVED FROM GROUND |
| Tank Status Date:                                 | 04/11/2019          |
| Empty:                                            | N                   |
| Tank Regulatory Status:                           | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):        | Not reported        |
| Piping Design (Single Wall):                      | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N CARRY FOODS (Continued)**

**U001246990**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Piping Design (Double Wall):                               | Y            |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N            |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | N            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | Y            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | Y            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | Y            |
| Piping Corr Prot Compliance Flag:                          | Y            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | Y            |
| Technical Compliance Flag:                                 | Y            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | 03/17/1997   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 2            |
| Tank Capacity:                                             | 8000         |
| UST Comprt ID:                                             | 17406        |
| UST ID:                                                    | 183590       |
| AI Number:                                                 | 10996        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | Not reported |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | Y            |
| CRDM(GW Monitoring):                                       | Y            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N CARRY FOODS (Continued)**

**U001246990**

|                                                   |                  |
|---------------------------------------------------|------------------|
| CRDM(Monitoring Of Secondary Cont Barrier):       | Y                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | Y                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | Y                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control):             | N                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve) ):                        | Y                |
| SOPE(FlowRestrictorValue:                         | N                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | 12/01/1999       |

|                                                    |                     |
|----------------------------------------------------|---------------------|
| Install Date:                                      | 01/01/1976          |
| Tank Registration Date:                            | 05/08/1986          |
| Number of Compartments:                            | 1                   |
| Tank Capacity:                                     | 8000                |
| Tank Singlewall:                                   | Y                   |
| Tank Doublewall:                                   | N                   |
| Pipe Type:                                         | Not reported        |
| UST ID:                                            | 28920               |
| Facility ID:                                       | 43997               |
| Ai Number:                                         | 10996               |
| Tank Id:                                           | 1A                  |
| Tank Status (Current):                             | REMOVED FROM GROUND |
| Tank Status Date:                                  | 12/07/1996          |
| Empty:                                             | N                   |
| Tank Regulatory Status:                            | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):         | Not reported        |
| Piping Design (Single Wall):                       | Y                   |
| Piping Design (Double Wall):                       | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):       | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):   | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):      | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):     | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):    | N                   |
| Tank Material (Steel):                             | Y                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N CARRY FOODS (Continued)**

**U001246990**

|                                                            |            |
|------------------------------------------------------------|------------|
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N          |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N          |
| Tank Mat(Concrete):                                        | N          |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N          |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N          |
| Piping Material (Steel):                                   | N          |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N          |
| Piping Mat(Concrete):                                      | N          |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | N          |
| Piping Corr Prot Compliance Flag:                          | Y          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | N          |
| Installation Signature Date:                               | 08/27/1990 |

**Compartment Records:**

|                                                  |              |
|--------------------------------------------------|--------------|
| Tank ID:                                         | 1A           |
| Tank Capacity:                                   | 8000         |
| UST Comprt ID:                                   | 17404        |
| UST ID:                                          | 28920        |
| AI Number:                                       | 10996        |
| Compartment ID:                                  | A            |
| Substance Stored1:                               | GASOLINE     |
| Substance Stored2:                               | Not reported |
| Substance Stored3:                               | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):        | N            |
| CRDM(GW Monitoring):                             | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):      | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):          | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):    | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):         | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):         | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control): | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):       | N            |
| PRDM(Groundwater Monitoring):                    | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N CARRY FOODS (Continued)**

**U001246990**

|                                                   |              |
|---------------------------------------------------|--------------|
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | Y            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

**Construction Notification:**

|                                     |                                                      |
|-------------------------------------|------------------------------------------------------|
| NOC ID:                             | 34347                                                |
| Facility ID:                        | 43997                                                |
| AI Number:                          | 10996                                                |
| Application Received Date:          | 03/13/2019                                           |
| Scheduled Construction Date:        | 04/15/2019                                           |
| UST Improvement:                    | N                                                    |
| UST Installation:                   | N                                                    |
| UST Removal:                        | Y                                                    |
| UST Repair:                         | N                                                    |
| UST Return To Service:              | N                                                    |
| UST Replacement:                    | N                                                    |
| UST Abandonment:                    | N                                                    |
| UST Stage I:                        | N                                                    |
| AST Installation:                   | N                                                    |
| AST Stage I:                        | N                                                    |
| Historical Tracking Number:         | Not reported                                         |
| Waiver Flag:                        | Not reported                                         |
| Late Filing Flag:                   | N                                                    |
| Form Received Date:                 | Not reported                                         |
| Signature Date On Form:             | Not reported                                         |
| Signature Name On Form:             | Not reported                                         |
| Signature Company On Form:          | Not reported                                         |
| Signature Title On Form:            | Not reported                                         |
| Signature Role:                     | Not reported                                         |
| Owner Name At Time Of Construction: | USMAN TRADING INC                                    |
| Owner CN At Time Of Construction:   | CN602493322                                          |
| Owner AR At Time Of Construction:   | 61667                                                |
| General Desc Of Prop Construct:     | REMOVAL OF 2-8K DW FRP UST'S, DISPENSERS, AND LINES. |

**Contractor, Consultant and Installer:**

|                         |       |
|-------------------------|-------|
| Cont/Cons/Installer ID: | 81459 |
|-------------------------|-------|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N CARRY FOODS (Continued)**

**U001246990**

UST ID: Not reported  
NOC ID: 34347  
AI Number: 10996  
Type Of Contact: CONSULTANT  
Contractor CRP Number Or Installer ILP Number: Not reported  
Company Name: RANGER ENVIRONMENTAL SERVICES INC  
Representative Name: DAN AIREY  
Mailing Address (Delivery): PO BOX 201179  
Mailing Address (Internal Delivery): Not reported  
Mailing City: AUSTIN  
Mailing State: TX  
Mailing Zip: 78720  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: Not reported  
Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: 1  
Fax Number Area Code: 512  
Fax Number: 3350527  
Email Address: Not reported

Cont/Cons/Installer ID: 26175  
UST ID: 182640  
NOC ID: Not reported  
AI Number: 10996  
Type Of Contact: CONTRACTOR  
Contractor CRP Number Or Installer ILP Number: CRP000139  
Company Name: UNITED PUMP SUPPLY INC  
Representative Name: Not reported  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: Not reported  
Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

Cont/Cons/Installer ID: 81461  
UST ID: Not reported  
NOC ID: 34347  
AI Number: 10996  
Type Of Contact: CONTRACTOR  
Contractor CRP Number Or Installer ILP Number: Not reported  
Company Name: PRESTIGE TANK AND PUMP SERVICES INC  
Representative Name: Not reported  
Mailing Address (Delivery): PO BOX 170398  
Mailing Address (Internal Delivery): Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N CARRY FOODS (Continued)**

**U001246990**

|                                                |                        |
|------------------------------------------------|------------------------|
| Mailing City:                                  | AUSTIN                 |
| Mailing State:                                 | TX                     |
| Mailing Zip:                                   | 78717                  |
| Mailing Foreign Postal Code:                   | Not reported           |
| Mailing County Code:                           | Not reported           |
| Phone Number Country Code:                     | 1                      |
| Phone Number Area Code:                        | 512                    |
| Phone Number:                                  | 3105611                |
| Phone Number Extension:                        | Not reported           |
| Fax Number Country Code:                       | 1                      |
| Fax Number Area Code:                          | 512                    |
| Fax Number:                                    | 3105610                |
| Email Address:                                 | Not reported           |
| Cont/Cons/Installer ID:                        | 26176                  |
| UST ID:                                        | 183590                 |
| NOC ID:                                        | Not reported           |
| AI Number:                                     | 10996                  |
| Type Of Contact:                               | CONTRACTOR             |
| Contractor CRP Number Or Installer ILP Number: | CRP000139              |
| Company Name:                                  | UNITED PUMP SUPPLY INC |
| Representative Name:                           | Not reported           |
| Mailing Address (Delivery):                    | Not reported           |
| Mailing Address (Internal Delivery):           | Not reported           |
| Mailing City:                                  | Not reported           |
| Mailing State:                                 | Not reported           |
| Mailing Zip:                                   | Not reported           |
| Mailing Foreign Postal Code:                   | Not reported           |
| Mailing County Code:                           | Not reported           |
| Phone Number Country Code:                     | Not reported           |
| Phone Number Area Code:                        | Not reported           |
| Phone Number:                                  | Not reported           |
| Phone Number Extension:                        | Not reported           |
| Fax Number Country Code:                       | Not reported           |
| Fax Number Area Code:                          | Not reported           |
| Fax Number:                                    | Not reported           |
| Email Address:                                 | Not reported           |
| Cont/Cons/Installer ID:                        | 81460                  |
| UST ID:                                        | Not reported           |
| NOC ID:                                        | 34347                  |
| AI Number:                                     | 10996                  |
| Type Of Contact:                               | INSTALLER              |
| Contractor CRP Number Or Installer ILP Number: | ILP001252              |
| Company Name:                                  | LEWIS ANTHONY DON      |
| Representative Name:                           | Not reported           |
| Mailing Address (Delivery):                    | 9401 ALTONA WAY        |
| Mailing Address (Internal Delivery):           | Not reported           |
| Mailing City:                                  | AUSTIN                 |
| Mailing State:                                 | TX                     |
| Mailing Zip:                                   | 78717                  |
| Mailing Foreign Postal Code:                   | Not reported           |
| Mailing County Code:                           | Not reported           |
| Phone Number Country Code:                     | 1                      |
| Phone Number Area Code:                        | 512                    |
| Phone Number:                                  | 3105611                |
| Phone Number Extension:                        | 0                      |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N CARRY FOODS (Continued)**

**U001246990**

Fax Number Country Code: 1  
Fax Number Area Code: 512  
Fax Number: 3105610  
Email Address: Not reported

Cont/Cons/Installer ID: 41341  
UST ID: 182640  
NOC ID: Not reported  
AI Number: 10996  
Type Of Contact: INSTALLER  
Contractor CRP Number Or Installer ILP Number: ILP001896  
Company Name: Not reported  
Representative Name: RITCHIE ROGERS  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: Not reported  
Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

Cont/Cons/Installer ID: 41342  
UST ID: 183590  
NOC ID: Not reported  
AI Number: 10996  
Type Of Contact: INSTALLER  
Contractor CRP Number Or Installer ILP Number: ILP001896  
Company Name: Not reported  
Representative Name: RITCHIE ROGERS  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: Not reported  
Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

**Facility Billing Contacts:**

Contact Organization Name: USMAN TRADING INC  
Contact Mailing Address (Delivery): 4509 E MARTIN LUTHER KING JR BLVD  
Contact Mailing Address (Internal Delivery): Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N CARRY FOODS (Continued)**

**U001246990**

Contact Mailing City/State/Zip: AUSTIN, TX 78721 1356  
Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Y  
Facility ID: 43997  
Additional ID: 16623652002053  
Princ ID: 857522802003309  
AI Number: 10996  
Facility Name: SHOP N CARRY FOODS  
AR Number: 61667  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: U  
Contact Name/Title: NAVEED M USMAN/

**HIST UST AUSTIN:**

Name: SHOP N CARRY FOOD #1  
Address: 8422 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX  
Id UST: 639  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**TX Financial Assurance 2:**

Name: SHOP N CARRY FOODS  
Address: 8422 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 43997  
Finass ID: 165165  
AI: 10996  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 02/16/2015  
Date Financial Assurance Form Rec: 05/13/2019  
Issuer Name: CRUM & FORSTER SPECIALTY INS  
Issuer Phone: 1 973 4906600  
Policy Number: STP-106389  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 02/16/2017  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: SHOP N CARRY FOODS  
Address: 8422 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 43997

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N CARRY FOODS (Continued)**

**U001246990**

Finass ID: 144976  
AI: 10996  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 02/16/2015  
Date Financial Assurance Form Rec: 05/13/2019  
Issuer Name: CRUM & FORSTER SPECIALTY INS  
Issuer Phone: 1 503 9773333  
Policy Number: STP-106389  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 02/16/2017  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: SHOP N CARRY FOODS  
Address: 8422 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 43997  
Finass ID: 132149  
AI: 10996  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 02/16/2013  
Date Financial Assurance Form Rec: 05/13/2019  
Issuer Name: AMERICAN SAFETY INDEM CO  
Issuer Phone: 1 503 9773333  
Policy Number: 179E05828-13-01  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 02/16/2015  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: SHOP N CARRY FOODS  
Address: 8422 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 43997  
Finass ID: 110739  
AI: 10996  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N CARRY FOODS (Continued)**

**U001246990**

Financial Assurance Begin Date: 02/16/2013  
Date Financial Assurance Form Rec: 05/13/2019  
Issuer Name: AMERICAN SAFETY INDEM CO  
Issuer Phone: 503 977 3333  
Policy Number: 179E05828-13-01  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 02/16/2014  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: SHOP N CARRY FOODS  
Address: 8422 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 43997  
Finass ID: 1066  
AI: 10996  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 02/16/2012  
Date Financial Assurance Form Rec: 05/13/2019  
Issuer Name: COLONY INS CO  
Issuer Phone: 1 800 5776614  
Policy Number: PP364120001  
Coverage Amount: 1000000  
Coverage Expiration Date: 02/16/2013  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: SHOP N CARRY FOODS  
Address: 8422 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 43997  
Finass ID: 24380  
AI: 10996  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 02/16/2011  
Date Financial Assurance Form Rec: 05/13/2019  
Issuer Name: COLONY INS CO  
Issuer Phone: 1 800 5776614  
Policy Number: PP3641200  
Coverage Amount: 1000000  
Coverage Expiration Date: 02/16/2012  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N CARRY FOODS (Continued)**

**U001246990**

Name: SHOP N CARRY FOODS  
Address: 8422 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 43997  
Finass ID: 24381  
AI: 10996  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/28/2010  
Date Financial Assurance Form Rec: 05/13/2019  
Issuer Name: ZURICH AMERICAN INS CO  
Issuer Phone: 1 800 7131158  
Policy Number: USC 917910300  
Coverage Amount: 1000000  
Coverage Expiration Date: 01/28/2011  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

Name: SHOP N CARRY FOODS  
Address: 8422 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 43997  
Finass ID: 24382  
AI: 10996  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 11/13/2008  
Date Financial Assurance Form Rec: 05/13/2019  
Issuer Name: ZURICH AMERICAN INS CO  
Issuer Phone: 1 281 7528000  
Policy Number: USC 5337976 05  
Coverage Amount: 1000000  
Coverage Expiration Date: 11/13/2009  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: No

Name: SHOP N CARRY FOODS  
Address: 8422 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 43997  
Finass ID: 24383  
AI: 10996  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N CARRY FOODS (Continued)**

**U001246990**

Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 11/13/2007  
Date Financial Assurance Form Rec: 05/13/2019  
Issuer Name: ZURICH AMERICAN INS CO  
Issuer Phone: 1 281 7528000  
Policy Number: USC 5337976 04  
Coverage Amount: 1000000  
Coverage Expiration Date: 11/13/2008  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: No

Name: SHOP N CARRY FOODS  
Address: 8422 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 43997  
Finass ID: 24384  
AI: 10996  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/01/1901  
Date Financial Assurance Form Rec: 05/13/2019  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**GCC:**

Name: SHOP N CARRY FOODS  
Address: 8422 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX  
Division: REM/PST  
New Cases: \*  
File Number: 120751  
Contamination Description: OTHER  
Date Of Earliest Known Contamination Confirmation: 4/27/2019  
Enforcement Status - Level Of Agency Response: 2 - Staff Action  
Enforcement Status - Site Activity Status: 2A - Investigation  
Data Quality 1: E,Q  
Section 5236: Not reported  
Type: Not reported  
Agency: Not reported  
Section: Not reported  
Year Deleted: Not reported  
Location: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOP N CARRY FOODS (Continued)**

**U001246990**

Data Quality 2: Not reported

Name: SHOP N CARRY FOODS  
Address: 8422 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX  
Division: REM/PST  
New Cases: Not reported  
File Number: 120751  
Contamination Description: OTHER  
Date Of Earliest Known Contamination Confirmation: 4/27/2019  
Enforcement Status - Level Of Agency Response: 2 - Staff Action  
Enforcement Status - Site Activity Status: 2A - Investigation  
Data Quality 1: E,Q  
Section 5236: Not reported  
Type: Not reported  
Agency: Not reported  
Section: Not reported  
Year Deleted: Not reported  
Location: Not reported  
Data Quality 2: Not reported

1045  
ENE  
< 1/8  
0.013 mi.  
67 ft.

**ADAMS HENRY J  
1900 SPEEDWAY  
AUSTIN, TX**

**EDR Hist Auto 1013774242  
N/A**

**Actual:** EDR Hist Auto  
**534 ft.**

| Focus Map: | Year: | Name:                       | Type:                             |
|------------|-------|-----------------------------|-----------------------------------|
| 11         | 1929  | MAGNOLIA PET CO STA NO      | GASOLINE AND OIL SERVICE STATIONS |
|            | 1935  | MAE PET CC STA NO           | GASOLINE AND OIL SERVICE STATIONS |
|            | 1940  | WELLS SHERMAN T FILLING STA | GASOLINE AND OIL SERVICE STATIONS |
|            | 1947  | WELLS S T SERV STATION      | GASOLINE AND OIL SERVICE STATIONS |
|            | 1953  | WELLS S T SERV FILL         | GASOLINE STATIONS                 |
|            | 1958  | ADAMS HENRY J               | GASOLINE STATIONS                 |
|            | 1965  | JOHNSON LAMBERT MOBIL       | GASOLINE STATIONS                 |

CA1046  
West  
< 1/8  
0.013 mi.  
67 ft.

**JONES JOHN H CLOTHES  
2214 GUADALUPE ST  
AUSTIN, TX**

**Site 4 of 5 in cluster CA**

**EDR Hist Cleaner 1013787346  
N/A**

**Actual:** EDR Hist Cleaner  
**579 ft.**

| Focus Map: | Year: | Name:                | Type:                         |
|------------|-------|----------------------|-------------------------------|
| 11         | 1911  | JONES JOHN H CLOTHES | CLOTHES PRESSERS AND CLEANERS |
|            | 1916  | SMITH RUFUS H CLNR   | CLOTHES CLEANERS AND PRESSERS |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BX1047**     **RIO GRANDE GAS**  
**East**        **701 W 24TH**  
**< 1/8**        **AUSTIN, TX 78705**  
**0.013 mi.**  
**67 ft.**        **Site 4 of 4 in cluster BX**

**EDR Hist Auto**     **1013761804**  
                             **N/A**

**Actual:**        EDR Hist Auto  
**596 ft.**

| Focus Map: | Year: | Name:                     | Type:                     |
|------------|-------|---------------------------|---------------------------|
| 11         | 1965  | UNIVERSITY CONOCO SERVICE | GASOLINE STATIONS         |
|            | 1974  | RIO GRANDE GAS            | Gasoline Service Stations |
|            | 1975  | RIO GRANDE GAS            | Gasoline Service Stations |
|            | 1976  | RIO GRANDE GAS            | Gasoline Service Stations |
|            | 1977  | RIO GRANDE GAS            | Gasoline Service Stations |
|            | 1978  | RIO GRANDE GAS            | Gasoline Service Stations |
|            | 1979  | RIO GRANDE GAS            | Gasoline Service Stations |
|            | 1980  | RIO GRANDE GAS            | Gasoline Service Stations |
|            | 1982  | RIO GRANDE GAS            | Gasoline Service Stations |
|            | 1983  | RIO GRANDE GAS            | Gasoline Service Stations |
|            | 1985  | RIO GRANDE GAS            | Gasoline Service Stations |
|            | 1986  | RIO GRANDE GAS            | Gasoline Service Stations |
|            | 1987  | RIO GRANDE GAS            | Gasoline Service Stations |

**1048**        **SCOTTVS AUTOMOTIVE SERVICE REPR**  
**WNW**       **5922 LAMAR BLVD N**  
**< 1/8**        **TRAVIS (County), TX 78752**  
**0.013 mi.**  
**67 ft.**

**EDR Hist Auto**     **1013773428**  
                             **N/A**

**Actual:**        EDR Hist Auto  
**707 ft.**

| Focus Map: | Year: | Name:                           | Type:                           |
|------------|-------|---------------------------------|---------------------------------|
| 8          | 1970  | SCOTTVS AUTOMOTIVE SERVICE REPR | AUTOMOBILE REPAIRING            |
|            | 1971  | SCOTTYS AUTOMOTIVE SERVICE      | General Automotive Repair Shops |
|            | 1972  | SCOTTYS AUTOMOTIVE SERVICE      | General Automotive Repair Shops |
|            | 1973  | SCOTTYS AUTOMOTIVE SERVICE      | General Automotive Repair Shops |
|            | 1974  | SCOTTYS AUTOMOTIVE SERVICE      | General Automotive Repair Shops |
|            | 1975  | SCOTTYS AUTOMOTIVE SERVICE REPR | AUTOMOBILE REPAIRING            |
|            | 1976  | SCOTTYS AUTOMOTIVE SERVICE      | General Automotive Repair Shops |
|            | 1977  | SCOTTYS AUTOMOTIVE SERVICE      | General Automotive Repair Shops |
|            | 1978  | SCOTTYS AUTOMOTIVE SERVICE      | General Automotive Repair Shops |
|            | 1979  | SCOTTYS AUTOMOTIVE SERVICE      | General Automotive Repair Shops |
|            | 1980  | SCOTTYS AUTOMOTIVE SERVICE      | AUTOMOBILE REPAIRING            |
|            | 1980  | SCOTTYS AUTOMOTIVE SERVICE      | General Automotive Repair Shops |
|            | 1982  | SCOTTYS AUTOMOTIVE SERVICE      | General Automotive Repair Shops |
|            | 1983  | SCOTTYS AUTOMOTIVE SERVICE      | General Automotive Repair Shops |
|            | 1984  | SCOTTYS AUTOMOTIVE SERVICE      | AUTOMOBILE REPAIRING            |
|            | 1985  | SCOTTYS AUTOMOTIVE SERVICE      | General Automotive Repair Shops |
|            | 1986  | SCOTTYS AUTOMOTIVE SERVICE      | General Automotive Repair Shops |
|            | 1987  | SCOTTYS AUTOMOTIVE SERVICE      | General Automotive Repair Shops |
|            | 1988  | SCOTTYS AUTOMOTIVE SERVICE      | General Automotive Repair Shops |
|            | 1989  | SCOTTYS AUTOMOTIVE SERVICE      | General Automotive Repair Shops |
|            | 1990  | SCOTTYS AUTOMOTIVE SERVICE      | AUTOMOBILE REPAIRING            |
|            | 1990  | SCOTTYS AUTOMOTIVE SERVICE      | General Automotive Repair Shops |
|            | 1991  | SCOTTYS AUTOMOTIVE SERVICE      | General Automotive Repair Shops |
|            | 1992  | SCOTTYS AUTOMOTIVE SERVICE      | General Automotive Repair Shops |
|            | 1993  | SCOTTYS AUTOMOTIVE SERVICE      | General Automotive Repair Shops |
|            | 1994  | SCOTTYS AUTOMOTIVE SERVICE      | General Automotive Repair Shops |
|            | 1995  | SCOTTYS AUTOMOTIVE SERVICE      | General Automotive Repair Shops |
|            | 1996  | SCOTTYS AUTOMOTIVE SERVICE      | General Automotive Repair Shops |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCOTTVS AUTOMOTIVE SERVICE REPR (Continued)**

**1013773428**

|      |                            |                                 |
|------|----------------------------|---------------------------------|
| 1997 | SCOTTYS AUTOMOTIVE SERVICE | General Automotive Repair Shops |
| 1998 | SCOTTYS AUTOMOTIVE SERVICE | General Automotive Repair Shops |
| 1999 | SCOTTYS AUTOMOTIVE SERVICE | General Automotive Repair Shops |
| 2000 | SCOTTYS AUTOMOTIVE SERVICE | General Automotive Repair Shops |
| 2001 | SCOTTYS AUTOMOTIVE SERVICE | General Automotive Repair Shops |
| 2002 | SCOTTYS AUTOMOTIVE SERVICE | General Automotive Repair Shops |
| 2003 | SCOTTYS AUTOMOTIVE SERVICE | General Automotive Repair Shops |
| 2004 | SCOTTYS AUTOMOTIVE SERVICE | General Automotive Repair Shops |
| 2005 | SCOTTYS AUTOMOTIVE SERVICE | General Automotive Repair Shops |
| 2006 | SCOTTYS AUTOMOTIVE SERVICE | General Automotive Repair Shops |
| 2007 | SCOTTYS AUTOMOTIVE SERVICE | General Automotive Repair Shops |
| 2008 | SCOTTYS AUTOMOTIVE SERVICE | General Automotive Repair Shops |
| 2009 | SCOTTYS AUTOMOTIVE SERVICE | General Automotive Repair Shops |
| 2010 | SCOTTYS AUTOMOTIVE SERVICE | General Automotive Repair Shops |
| 2011 | SCOTTYS AUTOMOTIVE SERVICE | General Automotive Repair Shops |
| 2012 | SCOTTYS AUTOMOTIVE SERVICE | General Automotive Repair Shops |
| 2013 | SCOTTYS AUTOMOTIVE SERVICE | General Automotive Repair Shops |
| 2014 | SCOTTYS AUTOMOTIVE SERVICE | General Automotive Repair Shops |

**J1049**  
**WNW**  
**< 1/8**  
**0.013 mi.**  
**67 ft.**  
**QUALITY BODY SHOP**  
**10720 N LAMAR BLVD**  
**AUSTIN, TX 78753**  
**Site 8 of 10 in cluster J**

**TX Ind. Haz Waste**  
**TX CENTRAL REGISTRY**  
**S102749829**  
**N/A**

**Actual:** Ind. Haz Waste:  
**751 ft.** Name: QUALITY BODY SHOP  
**Focus Map:** Address: 10720 N LAMAR BLVD  
**3** City,State,Zip: AUSTIN, TX 78753  
Permit Number: Not reported  
Registration Number: 66345  
Registration Initial Notification Date: 07/03/1985  
Registration Last Amendment Date: 01/11/2002  
EPA Identification: TXD030916472  
Primary NAICS Code: Not reported  
Status Change Date: 19850703  
Land Type: PRIVATE  
Description of Facility Site Location: 10720 N Lamar, Austin, TX  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: CESQG  
Type of Generator: NON INDUS  
Company Name: QUALITY BODY SHOP INC  
Contact Name: BILL THOMISON  
Contact Telephone Number: 512-8373568  
Mailing Address: 10720 N LAMAR BLVD  
Mailing Address2: Not reported  
Mailing City,State,Zip: AUSTIN, TX 787533070  
Mailing County: UNITED STATES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUALITY BODY SHOP (Continued)**

**S102749829**

Facility Country: UNITED STATES  
TNRCC Facility ID: 21624  
Site Owner Tax ID: 0  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20030919  
Ind. Waste Permit Number: Not reported  
Mun Waste Permit Number: Not reported  
Non Notifier: 1  
MSW: Not reported  
Medical Waste: Not reported  
Other: Not reported  
Sludge: Not reported  
Used Oil: Not reported  
Used Tires: Not reported  
Permit Status: Not reported  
Receiver Type: Not reported  
Transporter for Hire: 0  
Transport Own Waste: 0

Ind. Haz Waste:

Operator Name: QUALITY BODY SHOP INC  
Operator Address: 10720 NLAMAR BLVD  
Operator Address 2: Not reported  
Operator Address 3: Not reported  
Operator City,State,Zip: AUSTIN, TX 78753  
Operator Country: UNITED STA  
Operator Telephone: 1-512-8373568  
Operator Fax Number: Not reported  
Operator Email: Not reported  
Operator Business Type: Corporation  
Operator Tax ID: 17516625435  
Operator Bankruptcy Code: Not reported

Ind. Haz Waste:

Owner Name: QUALITY BODY SHOP INC  
Owner Mailing Address: 10720 NLAMAR BLVD  
Owner Mailing Address 2: Not reported  
Owner Mailing Address 3: Not reported  
Owner Mailing City,State,Zip: AUSTIN, TX 78753  
Owner Country: UNITED STA  
Owner Telephone: 1-512-8373568  
Owner Fax: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Corporation  
Owner Tax ID: 17516625435  
Owner Bankruptcy Code: Not reported

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: 10720 NLAMAR BLVD  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78753  
Contact Phone: 1-512-8373568

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUALITY BODY SHOP (Continued)**

**S102749829**

Contact Fax: Not reported  
Contact Email: Not reported  
  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: 10720 NLAMAR BLVD  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78753  
Contact Phone: 1-512-8373568  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: BILL THOMISON  
Contact Title: ENVIRONMENTAL MANAGER  
Contact Role: PRICONT  
Contact Address: 10720 NLAMAR BLVD  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78753  
Contact Phone: 1-512-8373568  
Contact Fax: Not reported  
Contact Email: Not reported

**CENTRAL REGISTRY:**

Regulated Entity Number: RN100559830  
Name: QUALITY BODY SHOP  
Address: 10720 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-3070  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600270649  
Customer Name: QUALITY BODY SHOP INC  
Customer Legal Name: Quality Body Shop, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1/11/2002  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 10720 N Lamar, Austin, TX

Regulated Entity Number: RN100559830  
Name: QUALITY BODY SHOP  
Address: 10720 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-3070  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600270649  
Customer Name: QUALITY BODY SHOP INC  
Customer Legal Name: Quality Body Shop, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1/11/2002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUALITY BODY SHOP (Continued)**

**S102749829**

Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 10720 N Lamar, Austin, TX

**J1050  
WNW  
< 1/8  
0.013 mi.  
67 ft.**

**QUALITY BODY SHOP INC  
10720 N LAMAR  
AUSTIN, TX 78753**

**RCRA NonGen / NLR  
FINDS  
ECHO**

**1000287309  
TXD030916472**

**Site 9 of 10 in cluster J**

**Actual:  
751 ft.**

**Focus Map:  
3**

RCRA Listings:  
Date Form Received by Agency: 20020111  
Handler Name: Quality Body Shop Inc  
Handler Address: N LAMAR  
Handler City,State,Zip: AUSTIN, TX 78753  
EPA ID: TXD030916472  
Contact Name: BILL THOMISON  
Contact Address: N LAMAR  
Contact City,State,Zip: AUSTIN, TX 78753  
Contact Telephone: 512-837-3568  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 06  
Land Type: Private  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Tx  
State District: 11  
Mailing Address: N LAMAR  
Mailing City,State,Zip: AUSTIN, TX 78753  
Owner Name: Quality Body Shop Inc  
Owner Type: Private  
Operator Name: Quality Body Shop Inc  
Operator Type: Private  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: NN  
Sub-Part K Indicator: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUALITY BODY SHOP INC (Continued)**

**1000287309**

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20040325            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | Not reported        |
| Manifest Broker:                                              | Not reported        |
| Sub-Part P Indicator:                                         | No                  |

**Hazardous Waste Summary:**

Waste Code: D001  
Waste Description: Ignitable Waste

Waste Code: F003  
Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F005  
Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

**Handler - Owner Operator:**

|                           |                       |
|---------------------------|-----------------------|
| Owner/Operator Indicator: | Owner                 |
| Owner/Operator Name:      | QUALITY BODY SHOP INC |
| Legal Status:             | Private               |
| Date Became Current:      | 20020111              |
| Date Ended Current:       | Not reported          |
| Owner/Operator Address:   | 10720 N LAMAR         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUALITY BODY SHOP INC (Continued)**

**1000287309**

|                                            |                        |
|--------------------------------------------|------------------------|
| Owner/Operator City,State,Zip:             | AUSTIN, TX 78753       |
| Owner/Operator Telephone:                  | 512-837-3568           |
| Owner/Operator Telephone Ext:              | Not reported           |
| Owner/Operator Fax:                        | Not reported           |
| Owner/Operator Email:                      | Not reported           |
| Owner/Operator Indicator:                  | Operator               |
| Owner/Operator Name: QUALITY BODY SHOP INC |                        |
| Legal Status:                              | Private                |
| Date Became Current:                       | 20020111               |
| Date Ended Current:                        | Not reported           |
| Owner/Operator Address:                    | 10720 N LAMAR          |
| Owner/Operator City,State,Zip:             | AUSTIN, TX 78753       |
| Owner/Operator Telephone:                  | 512-837-3568           |
| Owner/Operator Telephone Ext:              | Not reported           |
| Owner/Operator Fax:                        | Not reported           |
| Owner/Operator Email:                      | Not reported           |
| Owner/Operator Indicator:                  | Owner                  |
| Owner/Operator Name: BILL THOMISON         |                        |
| Legal Status:                              | Private                |
| Date Became Current:                       | Not reported           |
| Date Ended Current:                        | Not reported           |
| Owner/Operator Address:                    | UNKNOWN                |
| Owner/Operator City,State,Zip:             | UNKNOWN, TX 00000-0000 |
| Owner/Operator Telephone:                  | 000-000-0000           |
| Owner/Operator Telephone Ext:              | Not reported           |
| Owner/Operator Fax:                        | Not reported           |
| Owner/Operator Email:                      | Not reported           |

**Historic Generators:**

|                                            |                           |
|--------------------------------------------|---------------------------|
| Receive Date:                              | 19850725                  |
| Handler Name: QUALITY BODY SHOP            |                           |
| Federal Waste Generator Description:       | Small Quantity Generator  |
| State District Owner:                      | Tx                        |
| Large Quantity Handler of Universal Waste: | No                        |
| Recognized Trader Importer:                | No                        |
| Recognized Trader Exporter:                | No                        |
| Spent Lead Acid Battery Importer:          | No                        |
| Spent Lead Acid Battery Exporter:          | No                        |
| Current Record:                            | No                        |
| Non Storage Recycler Activity:             | Not reported              |
| Electronic Manifest Broker:                | Not reported              |
| Receive Date:                              | 20020111                  |
| Handler Name: QUALITY BODY SHOP INC        |                           |
| Federal Waste Generator Description:       | Not a generator, verified |
| State District Owner:                      | Tx                        |
| Large Quantity Handler of Universal Waste: | No                        |
| Recognized Trader Importer:                | No                        |
| Recognized Trader Exporter:                | No                        |
| Spent Lead Acid Battery Importer:          | No                        |
| Spent Lead Acid Battery Exporter:          | No                        |
| Current Record:                            | Yes                       |
| Non Storage Recycler Activity:             | Not reported              |
| Electronic Manifest Broker:                | Not reported              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUALITY BODY SHOP INC (Continued)**

**1000287309**

List of NAICS Codes and Descriptions:

NAICS Codes:

No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:

No Violations Found

Evaluation Action Summary:

Evaluations:

No Evaluations Found

FINDS:

Registry ID: 110005046057

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000287309  
Registry ID: 110005046057  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005046057>  
Name: QUALITY BODY SHOP INC  
Address: 10720 N LAMAR  
City,State,Zip: AUSTIN, TX 78753

1051  
WNW  
< 1/8  
0.013 mi.  
67 ft.

**PIRRUNG MOBILE SERV ST  
7400 CONGRESS AVE S  
AUSTIN, TX 78745**

**EDR Hist Auto 1013761260  
N/A**

**Actual:  
640 ft.**

EDR Hist Auto

**Focus Map:  
21**

| Year: | Name:                   | Type:                     |
|-------|-------------------------|---------------------------|
| 1972  | PIRRUNG FRANK E         | Gasoline Service Stations |
| 1973  | PIRRUNG FRANK E         | Gasoline Service Stations |
| 1974  | PIRRUNG FRANK E         | Gasoline Service Stations |
| 1975  | PIRRUNG SERVICE STATION | GASOLINE STATIONS         |
| 1975  | PIRRUNG FRANK E         | Gasoline Service Stations |
| 1976  | PIRRUNG FRANK E         | Gasoline Service Stations |
| 1977  | PIRRUNG FRANK E         | Gasoline Service Stations |
| 1980  | PIRRUNG MOBILE SERV ST  | GASOLINE STATIONS         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**1052** **MONARCH TRANSMISSION SERVICE**  
**ESE** **10409 LAMAR BLVD N**  
**< 1/8** **AUSTIN, TX 78753**  
**0.013 mi.**  
**67 ft.**

**EDR Hist Auto** **1013754893**  
**N/A**

**Actual:** EDR Hist Auto  
**722 ft.**

**Focus Map:**  
**3**

| Year: | Name:                        | Type:                                |
|-------|------------------------------|--------------------------------------|
| 1976  | MONARCH TRANSMISSION CO      | Automotive Repair Shops, NEC         |
| 1977  | MONARCH TRANSMISSION CO      | Automotive Repair Shops, NEC         |
| 1978  | MONARCH TRANSMISSION CO      | Automotive Repair Shops, NEC         |
| 1979  | MONARCH TRANSMISSION CO      | Automotive Repair Shops, NEC         |
| 1980  | MONARCH TRANSMISSION SERVICE | AUTOMOBILE REPAIRING                 |
| 1980  | MONARCH TRANSMISSION CO      | Automotive Repair Shops, NEC         |
| 1982  | MONARCH TRANSMISSION CO      | Automotive Repair Shops, NEC         |
| 1983  | MONARCH TRANSMISSION CO      | Automotive Repair Shops, NEC         |
| 1984  | MONARCH TRANSMISSION SERVICE | AUTOMOBILE REPAIRING                 |
| 1985  | MONARCH TRANSMISSION CO      | Automotive Repair Shops, NEC         |
| 1986  | MONARCH TRANSMISSION CO      | Automotive Repair Shops, NEC         |
| 1987  | MONARCH TRANSMISSION CO      | Automotive Repair Shops, NEC         |
| 1988  | MONARCH TRANSMISSION CO      | Automotive Repair Shops, NEC         |
| 1989  | MONARCH TRANSMISSION CO      | Automotive Transmission Repair Shops |
| 1990  | MONARCH TRANSMISSION SERVICE | AUTOMOBILE REPAIRING                 |
| 1990  | MONARCH TRANSMISSION CO      | Automotive Transmission Repair Shops |
| 1991  | MONARCH TRANSMISSION CO      | Automotive Transmission Repair Shops |
| 1992  | MONARCH TRANSMISSION CO      | Automotive Transmission Repair Shops |
| 1993  | MONARCH TRANSMISSION CO      | Automotive Transmission Repair Shops |
| 1994  | MONARCH TRANSMISSION CO      | Automotive Transmission Repair Shops |
| 1995  | MONARCH TRANSMISSION CO      | Automotive Transmission Repair Shops |
| 1996  | AUSTIN COLLISION & GL CLINIC | General Automotive Repair Shops      |
| 1997  | AUSTIN COLLISION & GL CLINIC | General Automotive Repair Shops      |
| 1998  | FAMILY AUTO REPAIRS          | General Automotive Repair Shops      |
| 1998  | AUSTIN COLLISION & GL CLINIC | General Automotive Repair Shops      |
| 1999  | FAMILY AUTO REPAIRS          | General Automotive Repair Shops      |
| 2000  | FAMILY AUTO REPAIRS          | General Automotive Repair Shops      |
| 2001  | FAMILY AUTO REPAIRS          | General Automotive Repair Shops      |
| 2002  | FAMILY AUTO REPAIRS          | General Automotive Repair Shops      |
| 2003  | FAMILY AUTO REPAIRS          | General Automotive Repair Shops      |
| 2004  | FAMILY AUTO REPAIRS          | General Automotive Repair Shops      |
| 2005  | FAMILY AUTO REPAIRS          | General Automotive Repair Shops      |
| 2006  | FAMILY AUTO REPAIRS          | General Automotive Repair Shops      |
| 2007  | FAMILY AUTO REPAIRS          | General Automotive Repair Shops      |
| 2008  | FAMILY AUTO REPAIRS          | General Automotive Repair Shops      |

**IC1053** **35TH AND GUADALUPE SERVICE STATION**  
**WNW** **3508 GUADALUPE ST**  
**< 1/8** **AUSTIN, TX**  
**0.013 mi.**  
**67 ft.**

**EDR Hist Auto** **1013755833**  
**N/A**

**Actual:** EDR Hist Auto  
**595 ft.**

**Focus Map:**  
**8**

| Year: | Name:                           | Type:                             |
|-------|---------------------------------|-----------------------------------|
| 1929  | 35TH AND GUADALUPE SERVICE STAT | GASOLINE AND OIL SERVICE STATIONS |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BM1054** **RITTERS SERVICE STATION**  
**WSW** **2718 GUADALUPE ST**  
**< 1/8** **AUSTIN, TX**  
**0.013 mi.**  
**67 ft.** **Site 5 of 6 in cluster BM**

**EDR Hist Auto** **1013767429**  
**N/A**

**Actual:** EDR Hist Auto  
**600 ft.**

**Focus Map:**  
**11**

| Year: | Name:                    | Type:                             |
|-------|--------------------------|-----------------------------------|
| 1947  | TROXELL BROS FILL STA    | GASOLINE AND OIL SERVICE STATIONS |
| 1953  | TROXELLS SERV STA        | GASOLINE STATIONS                 |
| 1958  | TROXELL SERV STA         | GASOLINE STATIONS                 |
| 1962  | TROXELL SERV STA         | GASOLINE STATIONS                 |
| 1965  | RITTERS SERVICE STATION  | GASOLINE STATIONS                 |
| 1970  | RITTERS GASOLINE STATION | GASOLINE STATIONS                 |
| 1975  | RITTERS GASOLINE STATION | GASOLINE STATIONS                 |

**BM1055** **GASKINS REAL ESTATE BROKERAGE**  
**WSW** **2718 GUADALUPE ST**  
**< 1/8** **AUSTIN, TX 78705**  
**0.013 mi.**  
**67 ft.** **Site 6 of 6 in cluster BM**

**TX LPST** **U001281028**  
**TX UST** **N/A**  
**TX HIST UST**

**Actual:**  
**600 ft.**

**LPST:**

**Focus Map:**  
**11**

|                                |                                                                |
|--------------------------------|----------------------------------------------------------------|
| Name:                          | GASKINS REAL ESTATE BROKERAGE                                  |
| Address:                       | 2718 GUADALUPE ST                                              |
| City,State,Zip:                | AUSTIN, TX 78705                                               |
| Facility ID:                   | 0050186                                                        |
| LPST Id:                       | 094905                                                         |
| Facility Location:             | 2718 GUADALUPE                                                 |
| TCEQ Region# and City:         | REGION 11 - AUSTIN                                             |
| Region City:                   | AUSTIN                                                         |
| Discovered Date:               | 02/09/1990                                                     |
| Entered Date:                  | 03/16/1990                                                     |
| Reported Date:                 | 02/09/1990                                                     |
| Closure Date:                  | 04/10/1990                                                     |
| Priority:                      | 4A - SOIL CONTAMINATION ONLY REQUIRES FULL SITE ASSESSMENT RAP |
| Program:                       | 2 - REGION                                                     |
| CA Status:                     | 6A - FINAL CONCURRENCE ISSUED                                  |
| Priority Description:          | SOIL CONTAMINATION ONLY, REQUIRES FULL SITE ASSESSMENT & RAP   |
| <b>Status:</b>                 | <b>FINAL CONCURRENCE ISSUED, CASE CLOSED</b>                   |
| Coordinators Primary:          | 2                                                              |
| Coordinators RPR:              | RPR                                                            |
| Responsible Party Name:        | Not reported                                                   |
| Responsible Party Contact:     | MATT GASKINS                                                   |
| Responsible Party Address:     | PO BOX 49701 327 CON                                           |
| Responsible Party City,St,Zip: | AUSTIN, TX 78765                                               |
| Responsible Party Telephone:   | 512/480-8083                                                   |
| Reported Date:                 | 02/09/1990                                                     |
| Case Start Date:               | 04/10/1990                                                     |
| Reference Number:              | RN101490258                                                    |
| Project Manager:               | HWELCH                                                         |

**UST:**

|                 |                               |
|-----------------|-------------------------------|
| Name:           | GASKINS REAL ESTATE BROKERAGE |
| Address:        | 2718 GUADALUPE ST             |
| City,State,Zip: | AUSTIN, TX 787053702          |
| AI Number:      | 50186                         |
| Facility Type:  | UNKNOWN                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASKINS REAL ESTATE BROKERAGE (Continued)**

**U001281028**

|                                                 |                                   |
|-------------------------------------------------|-----------------------------------|
| Facility Begin Date:                            | 02/08/1990                        |
| Facility Status:                                | INACTIVE                          |
| Additional ID:                                  | 669559422002053                   |
| Facility Exempt Status:                         | N                                 |
| Records Off-Site:                               | No                                |
| UST Financial Assurance Required:               | No                                |
| Number Of Active UST:                           | 0                                 |
| Site Location Description:                      | Not reported                      |
| Site Location (Nearest City Name):              | Not reported                      |
| Site Location (County Name):                    | TRAVIS                            |
| Site Location (Tceq Region):                    | 11                                |
| Site Location (Location Zip):                   | 78705                             |
| Contact Name/Title:                             | ,                                 |
| Contact Organization Name:                      | Not reported                      |
| Contact Mailing Address1:                       | Not reported                      |
| Contact Mailing Address2:                       | Not reported                      |
| Contact Mailing City/State/Zip:                 | Not reported                      |
| Contact Telephone:                              | Not reported                      |
| Facility Contact Address Deliverable:           | Not reported                      |
| Contact Fax Number:                             | Not reported                      |
| Contact Email Address:                          | Not reported                      |
| Signature Date On Earliest Reg Form:            | 02/05/1990                        |
| Signature Name/Title On Earliest Reg Form:      | W M GASKINS,PRESIDENT             |
| Application Received Date On Earliest Reg Form: | 02/06/1990                        |
| Signature Role On Earliest Reg Form:            | Not reported                      |
| Signature Company On Earliest Reg Form:         | Not reported                      |
| Enforcement Action:                             | Not reported                      |
| Facility Not Inspectable:                       | No                                |
| Owner:                                          |                                   |
| Owner CN:                                       | CN600779102                       |
| Owner Last Name:                                | GASKINS REAL ESTATE BROKERAGE INC |
| Owner First Name:                               | Not reported                      |
| Owner Middle Name:                              | Not reported                      |
| Owner Type:                                     | CO                                |
| Contact Mailing Address (Delivery):             | Not reported                      |
| Contact Mailing Address (Internal Delivery):    | Not reported                      |
| Contact Mailing City:                           | Not reported                      |
| Contact Mailing State:                          | Not reported                      |
| Contact Mailing Zip:                            | Not reported                      |
| Contact Mailing Zip5:                           | Not reported                      |
| Contact Phone Number/Ext:                       | /                                 |
| Contact Fax Country Code:                       | Not reported                      |
| Contact Fax Number/Ext:                         | /                                 |
| Contact Email Address:                          | Not reported                      |
| Contact Address Deliverable:                    | Not reported                      |
| Princ ID:                                       | 661559412002053                   |
| Additional ID:                                  | 669559422002053                   |
| AI Number:                                      | 50186                             |
| Owner Effective Begin Date:                     | 02/08/1990                        |
| State Tax ID:                                   | 17425634320                       |
| Contact Role:                                   | Not reported                      |
| Contact Name/Title:                             | /                                 |
| Contact Organization Name:                      | Not reported                      |
| Tank:                                           |                                   |
| Install Date:                                   | 08/31/1987                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASKINS REAL ESTATE BROKERAGE (Continued)**

**U001281028**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Tank Registration Date:                                    | 02/06/1990          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 500                 |
| Tank Singlewall:                                           | N                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 130072              |
| Facility ID:                                               | 81816               |
| Ai Number:                                                 | 50186               |
| Tank Id:                                                   | 6                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 08/31/1987          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASKINS REAL ESTATE BROKERAGE (Continued)**

**U001281028**

|                                                   |              |
|---------------------------------------------------|--------------|
| Temp Out Of Service Compliance:                   | N            |
| Technical Compliance Flag:                        | N            |
| Tank Tested Flag:                                 | N            |
| Installation Signature Date:                      | 10/21/1989   |
| Compartment Records:                              |              |
| Tank ID:                                          | 6            |
| Tank Capacity:                                    | 500          |
| UST Comprt ID:                                    | 131623       |
| UST ID:                                           | 130072       |
| AI Number:                                        | 50186        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | EMPTY        |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve) ):                        | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |
| More Self Certification:                          |              |
| Self Cert ID:                                     | 19432        |
| Cert ID:                                          | 117986       |
| UST Comprt ID:                                    | 335493       |
| UST ID:                                           | 113979       |
| AI Number:                                        | 50186        |
| Tank ID:                                          | 1            |
| Compartment ID:                                   | A            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASKINS REAL ESTATE BROKERAGE (Continued)**

**U001281028**

Self Cert ID: 19432  
Cert ID: 381345  
UST Comprt ID: 1112580  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 117988  
UST Comprt ID: 335495  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 117989  
UST Comprt ID: 335492  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 117990  
UST Comprt ID: 335491  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 117991  
UST Comprt ID: 335490  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 117992  
UST Comprt ID: 335489  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 117993  
UST Comprt ID: 335488  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASKINS REAL ESTATE BROKERAGE (Continued)**

**U001281028**

Cert ID: 117994  
UST Comprt ID: 335487  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 117995  
UST Comprt ID: 335486  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 117996  
UST Comprt ID: 335485  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 117997  
UST Comprt ID: 335484  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 117998  
UST Comprt ID: 335483  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 233853  
UST Comprt ID: 671310  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 248715  
UST Comprt ID: 715115  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 266667

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASKINS REAL ESTATE BROKERAGE (Continued)**

**U001281028**

|                 |         |
|-----------------|---------|
| UST Comprt ID:  | 768148  |
| UST ID:         | 113979  |
| AI Number:      | 50186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 19432   |
| Cert ID:        | 277789  |
| UST Comprt ID:  | 800903  |
| UST ID:         | 113979  |
| AI Number:      | 50186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 19432   |
| Cert ID:        | 294243  |
| UST Comprt ID:  | 849786  |
| UST ID:         | 113979  |
| AI Number:      | 50186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 19432   |
| Cert ID:        | 310229  |
| UST Comprt ID:  | 897708  |
| UST ID:         | 113979  |
| AI Number:      | 50186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 19432   |
| Cert ID:        | 328897  |
| UST Comprt ID:  | 953330  |
| UST ID:         | 113979  |
| AI Number:      | 50186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 19432   |
| Cert ID:        | 345851  |
| UST Comprt ID:  | 1004781 |
| UST ID:         | 113979  |
| AI Number:      | 50186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 19432   |
| Cert ID:        | 362269  |
| UST Comprt ID:  | 1054252 |
| UST ID:         | 113979  |
| AI Number:      | 50186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 19432   |
| Cert ID:        | 117987  |
| UST Comprt ID:  | 335494  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASKINS REAL ESTATE BROKERAGE (Continued)**

**U001281028**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| UST ID:                                                    | 113979              |
| AI Number:                                                 | 50186               |
| Tank ID:                                                   | 1                   |
| Compartment ID:                                            | A                   |
| Install Date:                                              | 08/31/1987          |
| Tank Registration Date:                                    | 02/06/1990          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 500                 |
| Tank Singlewall:                                           | N                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 130073              |
| Facility ID:                                               | 81816               |
| AI Number:                                                 | 50186               |
| Tank Id:                                                   | 5                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 08/31/1987          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMMethod (FRP Tank Or Piping(Noncorrodible):             | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASKINS REAL ESTATE BROKERAGE (Continued)**

**U001281028**

|                                                   |              |
|---------------------------------------------------|--------------|
| PCPMeth(Isolated Open Area/2nd Containment):      | N            |
| PCPM (Dual Protected):                            | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):        | N            |
| Tank Corr Prot Compliance Flag:                   | N            |
| Piping Corr Prot Compliance Flag:                 | N            |
| Tank Corrosion Prot Variance:                     | N            |
| Piping Corrosion Prot Variance:                   | N            |
| Temp Out Of Service Compliance:                   | N            |
| Technical Compliance Flag:                        | N            |
| Tank Tested Flag:                                 | N            |
| Installation Signature Date:                      | 10/21/1989   |
| Compartment Records:                              |              |
| Tank ID:                                          | 5            |
| Tank Capacity:                                    | 500          |
| UST Comprt ID:                                    | 131624       |
| UST ID:                                           | 130073       |
| AI Number:                                        | 50186        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | EMPTY        |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

More Self Certification:

|               |       |
|---------------|-------|
| Self Cert ID: | 19432 |
|---------------|-------|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASKINS REAL ESTATE BROKERAGE (Continued)**

**U001281028**

|                 |         |
|-----------------|---------|
| Cert ID:        | 117986  |
| UST Comprt ID:  | 335493  |
| UST ID:         | 113979  |
| AI Number:      | 50186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 19432   |
| Cert ID:        | 381345  |
| UST Comprt ID:  | 1112580 |
| UST ID:         | 113979  |
| AI Number:      | 50186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 19432   |
| Cert ID:        | 117988  |
| UST Comprt ID:  | 335495  |
| UST ID:         | 113979  |
| AI Number:      | 50186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 19432   |
| Cert ID:        | 117989  |
| UST Comprt ID:  | 335492  |
| UST ID:         | 113979  |
| AI Number:      | 50186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 19432   |
| Cert ID:        | 117990  |
| UST Comprt ID:  | 335491  |
| UST ID:         | 113979  |
| AI Number:      | 50186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 19432   |
| Cert ID:        | 117991  |
| UST Comprt ID:  | 335490  |
| UST ID:         | 113979  |
| AI Number:      | 50186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 19432   |
| Cert ID:        | 117992  |
| UST Comprt ID:  | 335489  |
| UST ID:         | 113979  |
| AI Number:      | 50186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 19432   |
| Cert ID:        | 117993  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASKINS REAL ESTATE BROKERAGE (Continued)**

**U001281028**

UST Comprt ID: 335488  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 117994  
UST Comprt ID: 335487  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 117995  
UST Comprt ID: 335486  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 117996  
UST Comprt ID: 335485  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 117997  
UST Comprt ID: 335484  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 117998  
UST Comprt ID: 335483  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 233853  
UST Comprt ID: 671310  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 248715  
UST Comprt ID: 715115

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASKINS REAL ESTATE BROKERAGE (Continued)**

**U001281028**

|                 |         |
|-----------------|---------|
| UST ID:         | 113979  |
| AI Number:      | 50186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 19432   |
| Cert ID:        | 266667  |
| UST Comprt ID:  | 768148  |
| UST ID:         | 113979  |
| AI Number:      | 50186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 19432   |
| Cert ID:        | 277789  |
| UST Comprt ID:  | 800903  |
| UST ID:         | 113979  |
| AI Number:      | 50186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 19432   |
| Cert ID:        | 294243  |
| UST Comprt ID:  | 849786  |
| UST ID:         | 113979  |
| AI Number:      | 50186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 19432   |
| Cert ID:        | 310229  |
| UST Comprt ID:  | 897708  |
| UST ID:         | 113979  |
| AI Number:      | 50186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 19432   |
| Cert ID:        | 328897  |
| UST Comprt ID:  | 953330  |
| UST ID:         | 113979  |
| AI Number:      | 50186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 19432   |
| Cert ID:        | 345851  |
| UST Comprt ID:  | 1004781 |
| UST ID:         | 113979  |
| AI Number:      | 50186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 19432   |
| Cert ID:        | 362269  |
| UST Comprt ID:  | 1054252 |
| UST ID:         | 113979  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASKINS REAL ESTATE BROKERAGE (Continued)**

**U001281028**

|                                                           |                     |
|-----------------------------------------------------------|---------------------|
| AI Number:                                                | 50186               |
| Tank ID:                                                  | 1                   |
| Compartment ID:                                           | A                   |
| Self Cert ID:                                             | 19432               |
| Cert ID:                                                  | 117987              |
| UST Comprt ID:                                            | 335494              |
| UST ID:                                                   | 113979              |
| AI Number:                                                | 50186               |
| Tank ID:                                                  | 1                   |
| Compartment ID:                                           | A                   |
| Install Date:                                             | 08/31/1987          |
| Tank Registration Date:                                   | 02/06/1990          |
| Number of Compartments:                                   | 1                   |
| Tank Capacity:                                            | 500                 |
| Tank Singlewall:                                          | N                   |
| Tank Doublewall:                                          | N                   |
| Pipe Type:                                                | Not reported        |
| UST ID:                                                   | 130074              |
| Facility ID:                                              | 81816               |
| AI Number:                                                | 50186               |
| Tank Id:                                                  | 4                   |
| Tank Status (Current):                                    | REMOVED FROM GROUND |
| Tank Status Date:                                         | 08/31/1987          |
| Empty:                                                    | N                   |
| Tank Regulatory Status:                                   | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported        |
| Piping Design (Single Wall):                              | N                   |
| Piping Design (Double Wall):                              | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N                   |
| Tank Material (Steel):                                    | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N                   |
| Tank Mat(Concrete):                                       | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N                   |
| Piping Material (Steel):                                  | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | N                   |
| Piping Mat(Concrete):                                     | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N                   |
| Piping Mat(Nonmetallic Flex Piping):                      | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):   | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):              | N                   |
| TCPM(Cathodic Prot-FacInstallation):                      | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):            | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):     | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                  | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASKINS REAL ESTATE BROKERAGE (Continued)**

**U001281028**

|                                                            |              |
|------------------------------------------------------------|--------------|
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMMethod (FRP Tank Or Piping(Noncorrodible):             | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | 10/21/1989   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 4            |
| Tank Capacity:                                             | 500          |
| UST Comprt ID:                                             | 131625       |
| UST ID:                                                    | 130074       |
| AI Number:                                                 | 50186        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | EMPTY        |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N            |
| PRDM(Groundwater Monitoring):                              | N            |
| PRDM(Monitoring Sec Containment Barrier):                  | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):          | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:                   | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:                  | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):            | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):                 | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):                     | N            |
| PRDM(Exempt System Suction:                                | N            |
| Spill Overfill Prevention Equip(SOPE):                     | N            |
| SOPE(Spill Cont/Bucket/Sump):                              | N            |
| SOPE(DelShut-Off Valve) ):                                 | N            |
| SOPE(FlowRestrictorValue:                                  | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                         | N            |
| SOPE(N/A Deliveries To Tank<=25G):                         | N            |
| Compartment Release Det Compliance Flag:                   | N            |
| Piping Release Detection Compliance Flag ):                | N            |
| Spill/OverfillPreventionCompliance Flag:                   | N            |
| Compartment Release Detection Variance:                    | N            |
| Piping Release Detection Variance:                         | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASKINS REAL ESTATE BROKERAGE (Continued)**

**U001281028**

Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

More Self Certification:

Self Cert ID: 19432  
Cert ID: 117986  
UST Comprt ID: 335493  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 381345  
UST Comprt ID: 1112580  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 117988  
UST Comprt ID: 335495  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 117989  
UST Comprt ID: 335492  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 117990  
UST Comprt ID: 335491  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 117991  
UST Comprt ID: 335490  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 117992  
UST Comprt ID: 335489  
UST ID: 113979

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASKINS REAL ESTATE BROKERAGE (Continued)**

**U001281028**

AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 117993  
UST Comprt ID: 335488  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 117994  
UST Comprt ID: 335487  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 117995  
UST Comprt ID: 335486  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 117996  
UST Comprt ID: 335485  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 117997  
UST Comprt ID: 335484  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 117998  
UST Comprt ID: 335483  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 233853  
UST Comprt ID: 671310  
UST ID: 113979  
AI Number: 50186



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASKINS REAL ESTATE BROKERAGE (Continued)**

**U001281028**

|                 |         |
|-----------------|---------|
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 19432   |
| Cert ID:        | 248715  |
| UST Comprt ID:  | 715115  |
| UST ID:         | 113979  |
| AI Number:      | 50186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 19432   |
| Cert ID:        | 266667  |
| UST Comprt ID:  | 768148  |
| UST ID:         | 113979  |
| AI Number:      | 50186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 19432   |
| Cert ID:        | 277789  |
| UST Comprt ID:  | 800903  |
| UST ID:         | 113979  |
| AI Number:      | 50186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 19432   |
| Cert ID:        | 294243  |
| UST Comprt ID:  | 849786  |
| UST ID:         | 113979  |
| AI Number:      | 50186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 19432   |
| Cert ID:        | 310229  |
| UST Comprt ID:  | 897708  |
| UST ID:         | 113979  |
| AI Number:      | 50186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 19432   |
| Cert ID:        | 328897  |
| UST Comprt ID:  | 953330  |
| UST ID:         | 113979  |
| AI Number:      | 50186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 19432   |
| Cert ID:        | 345851  |
| UST Comprt ID:  | 1004781 |
| UST ID:         | 113979  |
| AI Number:      | 50186   |
| Tank ID:        | 1       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASKINS REAL ESTATE BROKERAGE (Continued)**

**U001281028**

|                                                           |                     |
|-----------------------------------------------------------|---------------------|
| Compartment ID:                                           | A                   |
| Self Cert ID:                                             | 19432               |
| Cert ID:                                                  | 362269              |
| UST Comprt ID:                                            | 1054252             |
| UST ID:                                                   | 113979              |
| AI Number:                                                | 50186               |
| Tank ID:                                                  | 1                   |
| Compartment ID:                                           | A                   |
| Self Cert ID:                                             | 19432               |
| Cert ID:                                                  | 117987              |
| UST Comprt ID:                                            | 335494              |
| UST ID:                                                   | 113979              |
| AI Number:                                                | 50186               |
| Tank ID:                                                  | 1                   |
| Compartment ID:                                           | A                   |
| Install Date:                                             | 01/01/1973          |
| Tank Registration Date:                                   | 02/06/1990          |
| Number of Compartments:                                   | 1                   |
| Tank Capacity:                                            | 3000                |
| Tank Singlewall:                                          | N                   |
| Tank Doublewall:                                          | N                   |
| Pipe Type:                                                | Not reported        |
| UST ID:                                                   | 130075              |
| Facility ID:                                              | 81816               |
| AI Number:                                                | 50186               |
| Tank Id:                                                  | 3                   |
| Tank Status (Current):                                    | REMOVED FROM GROUND |
| Tank Status Date:                                         | 08/31/1987          |
| Empty:                                                    | N                   |
| Tank Regulatory Status:                                   | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported        |
| Piping Design (Single Wall):                              | N                   |
| Piping Design (Double Wall):                              | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N                   |
| Tank Material (Steel):                                    | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N                   |
| Tank Mat(Concrete):                                       | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N                   |
| Piping Material (Steel):                                  | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | N                   |
| Piping Mat(Concrete):                                     | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N                   |
| Piping Mat(Nonmetallic Flex Piping):                      | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASKINS REAL ESTATE BROKERAGE (Continued)**

**U001281028**

|                                                            |            |
|------------------------------------------------------------|------------|
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | N          |
| Piping Corr Prot Compliance Flag:                          | N          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | N          |
| Installation Signature Date:                               | 10/21/1989 |

Compartment Records:

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 3            |
| Tank Capacity:                                    | 3000         |
| UST Comprt ID:                                    | 131626       |
| UST ID:                                           | 130075       |
| AI Number:                                        | 50186        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | EMPTY        |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve) ):                        | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASKINS REAL ESTATE BROKERAGE (Continued)**

**U001281028**

SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

More Self Certification:

Self Cert ID: 19432  
Cert ID: 117986  
UST Comprt ID: 335493  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 381345  
UST Comprt ID: 1112580  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 117988  
UST Comprt ID: 335495  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 117989  
UST Comprt ID: 335492  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 117990  
UST Comprt ID: 335491  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 117991  
UST Comprt ID: 335490  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASKINS REAL ESTATE BROKERAGE (Continued)**

**U001281028**

|                 |        |
|-----------------|--------|
| Compartment ID: | A      |
| Self Cert ID:   | 19432  |
| Cert ID:        | 117992 |
| UST Comprt ID:  | 335489 |
| UST ID:         | 113979 |
| AI Number:      | 50186  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 19432  |
| Cert ID:        | 117993 |
| UST Comprt ID:  | 335488 |
| UST ID:         | 113979 |
| AI Number:      | 50186  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 19432  |
| Cert ID:        | 117994 |
| UST Comprt ID:  | 335487 |
| UST ID:         | 113979 |
| AI Number:      | 50186  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 19432  |
| Cert ID:        | 117995 |
| UST Comprt ID:  | 335486 |
| UST ID:         | 113979 |
| AI Number:      | 50186  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 19432  |
| Cert ID:        | 117996 |
| UST Comprt ID:  | 335485 |
| UST ID:         | 113979 |
| AI Number:      | 50186  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 19432  |
| Cert ID:        | 117997 |
| UST Comprt ID:  | 335484 |
| UST ID:         | 113979 |
| AI Number:      | 50186  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 19432  |
| Cert ID:        | 117998 |
| UST Comprt ID:  | 335483 |
| UST ID:         | 113979 |
| AI Number:      | 50186  |
| Tank ID:        | 1      |
| Compartment ID: | A      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASKINS REAL ESTATE BROKERAGE (Continued)**

**U001281028**

Self Cert ID: 19432  
Cert ID: 233853  
UST Comprt ID: 671310  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 248715  
UST Comprt ID: 715115  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 266667  
UST Comprt ID: 768148  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 277789  
UST Comprt ID: 800903  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 294243  
UST Comprt ID: 849786  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 310229  
UST Comprt ID: 897708  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 328897  
UST Comprt ID: 953330  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASKINS REAL ESTATE BROKERAGE (Continued)**

**U001281028**

|                                                     |                     |
|-----------------------------------------------------|---------------------|
| Cert ID:                                            | 345851              |
| UST Comprt ID:                                      | 1004781             |
| UST ID:                                             | 113979              |
| AI Number:                                          | 50186               |
| Tank ID:                                            | 1                   |
| Compartment ID:                                     | A                   |
| Self Cert ID:                                       | 19432               |
| Cert ID:                                            | 362269              |
| UST Comprt ID:                                      | 1054252             |
| UST ID:                                             | 113979              |
| AI Number:                                          | 50186               |
| Tank ID:                                            | 1                   |
| Compartment ID:                                     | A                   |
| Self Cert ID:                                       | 19432               |
| Cert ID:                                            | 117987              |
| UST Comprt ID:                                      | 335494              |
| UST ID:                                             | 113979              |
| AI Number:                                          | 50186               |
| Tank ID:                                            | 1                   |
| Compartment ID:                                     | A                   |
| Install Date:                                       | 01/01/1973          |
| Tank Registration Date:                             | 02/06/1990          |
| Number of Compartments:                             | 1                   |
| Tank Capacity:                                      | 3000                |
| Tank Singlewall:                                    | N                   |
| Tank Doublewall:                                    | N                   |
| Pipe Type:                                          | Not reported        |
| UST ID:                                             | 130076              |
| Facility ID:                                        | 81816               |
| AI Number:                                          | 50186               |
| Tank Id:                                            | 2                   |
| Tank Status (Current):                              | REMOVED FROM GROUND |
| Tank Status Date:                                   | 08/31/1987          |
| Empty:                                              | N                   |
| Tank Regulatory Status:                             | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):          | Not reported        |
| Piping Design (Single Wall):                        | N                   |
| Piping Design (Double Wall):                        | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):        | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):    | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):       | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):      | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):  | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):     | N                   |
| Tank Material (Steel):                              | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):   | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):     | N                   |
| Tank Mat(Concrete):                                 | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):   | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): | N                   |
| Piping Material (Steel):                            | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):      | N                   |
| Piping Mat(Concrete):                               | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASKINS REAL ESTATE BROKERAGE (Continued)**

**U001281028**

Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N  
Piping Mat(Nonmetallic Flex Piping): N  
PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): N  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMeth (FRP Tank Or Piping(Noncorrodible): N  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: N  
Piping Corr Prot Compliance Flag: N  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: 10/21/1989

**Compartment Records:**

Tank ID: 2  
Tank Capacity: 3000  
UST Comprt ID: 131627  
UST ID: 130076  
AI Number: 50186  
Compartment ID: A  
Substance Stored1: EMPTY  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASKINS REAL ESTATE BROKERAGE (Continued)**

**U001281028**

|                                             |              |
|---------------------------------------------|--------------|
| Spill Overfill Prevention Equip(SOPE):      | N            |
| SOPE(Spill Cont/Bucket/Sump):               | N            |
| SOPE(DelShut-Off Valve ):                   | N            |
| SOPE(FlowRestrictorValue:                   | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:          | N            |
| SOPE(N/A Deliveries To Tank<=25G):          | N            |
| Compartment Release Det Compliance Flag:    | N            |
| Piping Release Detection Compliance Flag ): | N            |
| Spill/OverfillPreventionCompliance Flag:    | N            |
| Compartment Release Detection Variance:     | N            |
| Piping Release Detection Variance:          | N            |
| Spill And Overfill Prevention Variance:     | N            |
| Stage I Vapor Recovery:                     | Not reported |
| Stage 1 Installation Date:                  | Not reported |

More Self Certification:

|                 |         |
|-----------------|---------|
| Self Cert ID:   | 19432   |
| Cert ID:        | 117986  |
| UST Comprt ID:  | 335493  |
| UST ID:         | 113979  |
| AI Number:      | 50186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 19432   |
| Cert ID:        | 381345  |
| UST Comprt ID:  | 1112580 |
| UST ID:         | 113979  |
| AI Number:      | 50186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 19432   |
| Cert ID:        | 117988  |
| UST Comprt ID:  | 335495  |
| UST ID:         | 113979  |
| AI Number:      | 50186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 19432   |
| Cert ID:        | 117989  |
| UST Comprt ID:  | 335492  |
| UST ID:         | 113979  |
| AI Number:      | 50186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 19432   |
| Cert ID:        | 117990  |
| UST Comprt ID:  | 335491  |
| UST ID:         | 113979  |
| AI Number:      | 50186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 19432   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASKINS REAL ESTATE BROKERAGE (Continued)**

**U001281028**

Cert ID: 117991  
UST Comprt ID: 335490  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 117992  
UST Comprt ID: 335489  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 117993  
UST Comprt ID: 335488  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 117994  
UST Comprt ID: 335487  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 117995  
UST Comprt ID: 335486  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 117996  
UST Comprt ID: 335485  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 117997  
UST Comprt ID: 335484  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 117998

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASKINS REAL ESTATE BROKERAGE (Continued)**

**U001281028**

|                 |        |
|-----------------|--------|
| UST Comprt ID:  | 335483 |
| UST ID:         | 113979 |
| AI Number:      | 50186  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 19432  |
| Cert ID:        | 233853 |
| UST Comprt ID:  | 671310 |
| UST ID:         | 113979 |
| AI Number:      | 50186  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 19432  |
| Cert ID:        | 248715 |
| UST Comprt ID:  | 715115 |
| UST ID:         | 113979 |
| AI Number:      | 50186  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 19432  |
| Cert ID:        | 266667 |
| UST Comprt ID:  | 768148 |
| UST ID:         | 113979 |
| AI Number:      | 50186  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 19432  |
| Cert ID:        | 277789 |
| UST Comprt ID:  | 800903 |
| UST ID:         | 113979 |
| AI Number:      | 50186  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 19432  |
| Cert ID:        | 294243 |
| UST Comprt ID:  | 849786 |
| UST ID:         | 113979 |
| AI Number:      | 50186  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 19432  |
| Cert ID:        | 310229 |
| UST Comprt ID:  | 897708 |
| UST ID:         | 113979 |
| AI Number:      | 50186  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 19432  |
| Cert ID:        | 328897 |
| UST Comprt ID:  | 953330 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASKINS REAL ESTATE BROKERAGE (Continued)**

**U001281028**

|                                                    |                     |
|----------------------------------------------------|---------------------|
| UST ID:                                            | 113979              |
| AI Number:                                         | 50186               |
| Tank ID:                                           | 1                   |
| Compartment ID:                                    | A                   |
| Self Cert ID:                                      | 19432               |
| Cert ID:                                           | 345851              |
| UST Comprt ID:                                     | 1004781             |
| UST ID:                                            | 113979              |
| AI Number:                                         | 50186               |
| Tank ID:                                           | 1                   |
| Compartment ID:                                    | A                   |
| Self Cert ID:                                      | 19432               |
| Cert ID:                                           | 362269              |
| UST Comprt ID:                                     | 1054252             |
| UST ID:                                            | 113979              |
| AI Number:                                         | 50186               |
| Tank ID:                                           | 1                   |
| Compartment ID:                                    | A                   |
| Self Cert ID:                                      | 19432               |
| Cert ID:                                           | 117987              |
| UST Comprt ID:                                     | 335494              |
| UST ID:                                            | 113979              |
| AI Number:                                         | 50186               |
| Tank ID:                                           | 1                   |
| Compartment ID:                                    | A                   |
| Install Date:                                      | 01/01/1973          |
| Tank Registration Date:                            | 02/06/1990          |
| Number of Compartments:                            | 1                   |
| Tank Capacity:                                     | 3000                |
| Tank Singlewall:                                   | N                   |
| Tank Doublewall:                                   | N                   |
| Pipe Type:                                         | Not reported        |
| UST ID:                                            | 130077              |
| Facility ID:                                       | 81816               |
| AI Number:                                         | 50186               |
| Tank Id:                                           | 1                   |
| Tank Status (Current):                             | REMOVED FROM GROUND |
| Tank Status Date:                                  | 08/31/1987          |
| Empty:                                             | N                   |
| Tank Regulatory Status:                            | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):         | Not reported        |
| Piping Design (Single Wall):                       | N                   |
| Piping Design (Double Wall):                       | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):       | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):   | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):      | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):     | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):    | N                   |
| Tank Material (Steel):                             | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):  | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):    | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASKINS REAL ESTATE BROKERAGE (Continued)**

**U001281028**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | 10/21/1989   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 1            |
| Tank Capacity:                                             | 3000         |
| UST Comprt ID:                                             | 131628       |
| UST ID:                                                    | 130077       |
| AI Number:                                                 | 50186        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | EMPTY        |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N            |
| PRDM(Groundwater Monitoring):                              | N            |
| PRDM(Monitoring Sec Containment Barrier):                  | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):          | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASKINS REAL ESTATE BROKERAGE (Continued)**

**U001281028**

|                                                 |              |
|-------------------------------------------------|--------------|
| PRDM(Mthly Piping Tightness Test)@.2Gph:        | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:       | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping): | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):      | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):          | N            |
| PRDM(Exempt System Suction:                     | N            |
| Spill Overfill Prevention Equip(SOPE):          | N            |
| SOPE(Spill Cont/Bucket/Sump):                   | N            |
| SOPE(DelShut-Off Valve ):                       | N            |
| SOPE(FlowRestrictorValue:                       | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:              | N            |
| SOPE(N/A Deliveries To Tank<=25G):              | N            |
| Compartment Release Det Compliance Flag:        | N            |
| Piping Release Detection Compliance Flag ):     | N            |
| Spill/OverfillPreventionCompliance Flag:        | N            |
| Compartment Release Detection Variance:         | N            |
| Piping Release Detection Variance:              | N            |
| Spill And Overfill Prevention Variance:         | N            |
| Stage I Vapor Recovery:                         | Not reported |
| Stage 1 Installation Date:                      | Not reported |

More Self Certification:

|                 |         |
|-----------------|---------|
| Self Cert ID:   | 19432   |
| Cert ID:        | 117986  |
| UST Comprt ID:  | 335493  |
| UST ID:         | 113979  |
| AI Number:      | 50186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 19432   |
| Cert ID:        | 381345  |
| UST Comprt ID:  | 1112580 |
| UST ID:         | 113979  |
| AI Number:      | 50186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 19432   |
| Cert ID:        | 117988  |
| UST Comprt ID:  | 335495  |
| UST ID:         | 113979  |
| AI Number:      | 50186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 19432   |
| Cert ID:        | 117989  |
| UST Comprt ID:  | 335492  |
| UST ID:         | 113979  |
| AI Number:      | 50186   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 19432   |
| Cert ID:        | 117990  |
| UST Comprt ID:  | 335491  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASKINS REAL ESTATE BROKERAGE (Continued)**

**U001281028**

UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 117991  
UST Comprt ID: 335490  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 117992  
UST Comprt ID: 335489  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 117993  
UST Comprt ID: 335488  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 117994  
UST Comprt ID: 335487  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 117995  
UST Comprt ID: 335486  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 117996  
UST Comprt ID: 335485  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 117997  
UST Comprt ID: 335484  
UST ID: 113979

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASKINS REAL ESTATE BROKERAGE (Continued)**

**U001281028**

AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 117998  
UST Comprt ID: 335483  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 233853  
UST Comprt ID: 671310  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 248715  
UST Comprt ID: 715115  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 266667  
UST Comprt ID: 768148  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 277789  
UST Comprt ID: 800903  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 294243  
UST Comprt ID: 849786  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 310229  
UST Comprt ID: 897708  
UST ID: 113979  
AI Number: 50186



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASKINS REAL ESTATE BROKERAGE (Continued)**

**U001281028**

Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 328897  
UST Comprt ID: 953330  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 345851  
UST Comprt ID: 1004781  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 362269  
UST Comprt ID: 1054252  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 19432  
Cert ID: 117987  
UST Comprt ID: 335494  
UST ID: 113979  
AI Number: 50186  
Tank ID: 1  
Compartment ID: A

**Facility Billing Contacts:**

Contact Organization Name: GASKINS REAL ESTATE BROKERAGE  
Contact Mailing Address (Delivery): PO BOX 49701  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN, TX 78765 9701  
Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Y  
Facility ID: 81816  
Additional ID: 669559422002053  
Princ ID: 661559412002053  
AI Number: 50186  
Facility Name: GASKINS REAL ESTATE BROKERAGE  
AR Number: Not reported  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: Not reported  
Contact Name/Title: /

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASKINS REAL ESTATE BROKERAGE (Continued)**

**U001281028**

**HIST UST AUSTIN:**

|                 |                   |
|-----------------|-------------------|
| Name:           | BUY & FLY         |
| Address:        | 2718 GUADALUPE ST |
| City,State,Zip: | AUSTIN, TX        |
| Id UST:         | C0046             |
| HID UST:        | Not reported      |
| Inspection:     | Not reported      |
| Due:            | Not reported      |

**O1056**      **MANAISH ENTERPRISES INC**  
**WNW**      **9616 N LAMAR BLVD STE A**  
**< 1/8**      **AUSTIN, TX 78753**  
**0.013 mi.**  
**68 ft.**      **Site 8 of 9 in cluster O**

**EDR Hist Cleaner**      **1018593164**  
**N/A**

**Actual:**      EDR Hist Cleaner  
**688 ft.**

**Focus Map:**  
**6**

| Year: | Name:                   | Type:                                     |
|-------|-------------------------|-------------------------------------------|
| 1994  | DRY CLEAN CITY 159      | Drycleaning Plants, Except Rugs, NEC      |
| 1995  | DRY CLEAN CITY 159      | Drycleaning Plants, Except Rugs, NEC      |
| 1996  | MANAISH ENTERPRISES INC | Coin-Operated Laundries And Cleaning, NEC |
| 1996  | MC CREA CLEANING CORP   | Drycleaning Plants, Except Rugs, NEC      |
| 1997  | MANAISH ENTERPRISES INC | Coin-Operated Laundries And Cleaning, NEC |
| 1998  | MANAISH ENTERPRISES INC | Coin-Operated Laundries And Cleaning, NEC |
| 1999  | MANAISH ENTERPRISES INC | Coin-Operated Laundries And Cleaning, NEC |
| 2000  | MANAISH ENTERPRISES INC | Coin-Operated Laundries And Cleaning, NEC |
| 2001  | MANAISH ENTERPRISES INC | Coin-Operated Laundries And Cleaning, NEC |
| 2008  | MANAISH ENTERPRISES INC | Coin-Operated Laundries And Cleaning, NEC |
| 2009  | MANAISH ENTERPRISES INC | Coin-Operated Laundries And Cleaning, NEC |
| 2010  | MANAISH ENTERPRISES INC | Coin-Operated Laundries And Cleaning, NEC |

**O1057**      **AARONS**  
**WNW**      **9616 N LAMAR BLVD**  
**< 1/8**      **AUSTIN, TX 78753**  
**0.013 mi.**  
**68 ft.**      **Site 9 of 9 in cluster O**

**TX VCP**      **S103865075**  
**TX ASBESTOS**      **N/A**

**Actual:**      VCP TCEQ:  
**688 ft.**

**Focus Map:**  
**6**

|                           |                              |
|---------------------------|------------------------------|
| Name:                     | NORTH PARK SHOPPING CENTER   |
| Address:                  | 9616 N LAMAR BLVD            |
| City,State,Zip:           | AUSTIN, TX 78753             |
| Region:                   | REGION 11 - AUSTIN           |
| Facility ID:              | 406                          |
| VCP Record Date:          | 11/27/1996                   |
| Facility Type:            | RETAIL STORE/SHOPPING CENTER |
| PCA Number:               | 38316                        |
| Project Manager:          | RCONCIEN                     |
| Phase:                    | COMPLETED                    |
| Acres at Site:            | 10.003                       |
| REM Program:              | VCP                          |
| RN Number:                | RN102743630                  |
| Former Facility Type:     | Not reported                 |
| Site Address Description: | 9616 NORTH LAMAR BOULEVARD   |
| Near City Name:           | AUSTIN                       |
| Administrative Status:    | INACTIVE                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AARONS (Continued)**

**S103865075**

Region Notified of Application: 11/22/1996  
RCRIS Number: Not reported  
Air REM Method: Not reported  
GW REM Method: Not reported  
EPA Texas ID/CERCLIS Registration: Not reported  
Soil REM Method: Not reported  
Surf Water REM Method: Not reported  
CCOC Date: Not reported  
Risk Reduction or Petroleum Storage Tank: RRR  
Air Inst Eng Controls: Not reported  
TNRCC Solid Waste Registration: Not reported  
GW Inst Eng Controls: Not reported  
TX Risk Reduction Program: Not reported  
Sediment Inst Eng Controls: Not reported  
Soil Inst Eng Controls: Not reported  
Certificate of Completion Date: 02/11/1997  
Standards: 2  
Surf Water Inst Eng Controls: Not reported  
Remedy Type: NOT REQUIRED  
Air Target COC Class: Not reported  
Date Cashier Check Received: 11/22/1996  
GW Target COC Class: Not reported  
Sediment Target COC Class: Not reported  
Application Accepted?: Y  
Application Accepted Date: 1996-12-01 00:00:00  
Soil Target COC Class: CHLORINATED SOLVENTS  
Surface Water Target COC Class: Not reported  
Alternate VCP ID: 406  
Leaking Petroleum Storage Registration Tank: Not reported  
Project Number: 313160  
Off Site?: Not reported  
Media: MICROFILM  
IOP Number: Not reported  
File Location: CR  
Latitude: 30.37  
Longitude: -97.70

**Contact:**

REM Program: VCP  
Program ID: 406  
RN Number: RN102743630  
CN Number: CN603010695  
CN Name: KEYSTONE AUSTIN PROPERTY HOLDING CORP  
Role Code: BILLCONT  
Contact Name: ARCHER, KEVIN  
Contact Title: Not reported  
Organization Name: KEYSTONE AUSTIN PROPERTY HOLDING CORP  
Mailing Address: 3267 BEE CAVES RD  
Mailing City: AUSTIN  
Mailing State: TX  
Mailing Zip: 78746  
Contact Telephone: (512) 328-2020  
Contact Telephone Ext: 0

REM Program: VCP  
Program ID: 406  
RN Number: RN102743630  
CN Number: CN600411128

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AARONS (Continued)**

**S103865075**

CN Name: KEYSTONE-AUSTIN PROPERTY HOLDING CORP  
Role Code: BILLCONT  
Contact Name: ARCHER, KEVIN  
Contact Title: Not reported  
Organization Name: KEYSTONE AUSTIN PROPERTY HOLDING CORP  
Mailing Address: 3267 BEE CAVES RD  
Mailing City: AUSTIN  
Mailing State: TX  
Mailing Zip: 78746  
Contact Telephone: (512) 328-2020  
Contact Telephone Ext: 0

**ASBESTOS:**

Name: AARONS  
Address: 9616 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Date of inspection: 06/17/2014  
Reason for Inspection: Routine  
Violation: Yes  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: 0.5  
Travel Time: 0.1  
Mileage: 0  
Reg: 07  
Init: EJ  
Seq: 06  
Facility Type: Bedding  
Inspector Name: Eddie Jackson  
Date Report Received: 07/01/2014  
Date Routed by Supervisor: 07/02/2014  
Date Routed to PSQA: 07/02/2014  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtned to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtned to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtned to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AARONS (Continued)**

**S103865075**

|                                              |              |
|----------------------------------------------|--------------|
| Ordered:                                     | Not reported |
| Is This Project an Emergency?:               | Not reported |
| Is Building Occupied?:                       | Not reported |
| High Profile:                                | Not reported |
| Ref Method:                                  | Not reported |
| Analytical Method:                           | Not reported |
| Start Date:                                  | Not reported |
| Client Code:                                 | Not reported |
| Client Name:                                 | Not reported |
| License Number:                              | Not reported |
| File Number:                                 | Not reported |
| License Status Description:                  | Not reported |
| Expiration Date:                             | Not reported |
| Original Date:                               | Not reported |
| Rank Effective Date:                         | Not reported |
| Mod Code:                                    | Not reported |
| Area:                                        | Not reported |
| Staff Operator ID:                           | Not reported |
| Inspection Number:                           | Not reported |
| Inspection Status:                           | Not reported |
| Disposition:                                 | Not reported |
| Inspection Class Descriptio:                 | Not reported |
| Inspection Secondary Class Code:             | Not reported |
| Inspection Secondary Class Code Description: | Not reported |
| Results:                                     | Not reported |
| Inspection Number Grade:                     | Not reported |

|                                       |                      |
|---------------------------------------|----------------------|
| Name:                                 | AARONS SALES & LEASE |
| Address:                              | 9616 N LAMAR BLVD    |
| City,State,Zip:                       | AUSTIN, TX 78753     |
| Date of inspection:                   | 07/02/2013           |
| Reason for Inspection:                | Routine              |
| Violation:                            | No                   |
| Complaint Date:                       | Not reported         |
| Notification Number:                  | Not reported         |
| ASB Priority:                         | Not reported         |
| PIF State:                            | Not reported         |
| Detained:                             | Not reported         |
| Product Name:                         | Not reported         |
| Time Spent:                           | 0.5                  |
| Travel Time:                          | 0.1                  |
| Mileage:                              | 0                    |
| Reg:                                  | 07                   |
| Init:                                 | EJ                   |
| Seq:                                  | 02                   |
| Facility Type:                        | Bedding              |
| Inspector Name:                       | Eddie Jackson        |
| Date Report Received:                 | 07/08/2013           |
| Date Routed by Supervisor:            | 07/08/2013           |
| Date Routed to PSQA:                  | 08/07/2013           |
| Date Reviewed by PSQA:                | Not reported         |
| Date Routed by Supervisor1:           | Not reported         |
| Date Rtnd to Inspector Corrections:   | Not reported         |
| Date Rcvd Back:                       | Not reported         |
| Date Rtnd to Inspector Corrections2:  | Not reported         |
| Date Rcvd Back 2:                     | Not reported         |
| Date Rtnd to Inspector Corrections 3: | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AARONS (Continued)**

**S103865075**

|                                              |                   |
|----------------------------------------------|-------------------|
| Date Rcvd Back 3:                            | Not reported      |
| Notification Status:                         | Not reported      |
| Amendo:                                      | Not reported      |
| Notification Work Type:                      | Not reported      |
| Notification Type:                           | Not reported      |
| Work Type Flag:                              | Not reported      |
| Certification Statement Date:                | Not reported      |
| Certification Statement Phone:               | Not reported      |
| Is The Facility a School or K-12?:           | Not reported      |
| Region:                                      | Not reported      |
| Priority:                                    | Not reported      |
| ARU:                                         | Not reported      |
| Is this a phased abatement project?:         | Not reported      |
| Ordered:                                     | Not reported      |
| Is This Project an Emergency?:               | Not reported      |
| Is Building Occupied?:                       | Not reported      |
| High Profile:                                | Not reported      |
| Ref Method:                                  | Not reported      |
| Analytical Method:                           | Not reported      |
| Start Date:                                  | Not reported      |
| Client Code:                                 | Not reported      |
| Client Name:                                 | Not reported      |
| License Number:                              | Not reported      |
| File Number:                                 | Not reported      |
| License Status Description:                  | Not reported      |
| Expiration Date:                             | Not reported      |
| Original Date:                               | Not reported      |
| Rank Effective Date:                         | Not reported      |
| Mod Code:                                    | Not reported      |
| Area:                                        | Not reported      |
| Staff Operator ID:                           | Not reported      |
| Inspection Number:                           | Not reported      |
| Inspection Status:                           | Not reported      |
| Disposition:                                 | Not reported      |
| Inspection Class Descriptio:                 | Not reported      |
| Inspection Secondary Class Code:             | Not reported      |
| Inspection Secondary Class Code Description: | Not reported      |
| Results:                                     | Not reported      |
| Inspection Number Grade:                     | Not reported      |
| Name:                                        | DOLLAR GENERAL    |
| Address:                                     | 9616 N LAMAR BLVD |
| City,State,Zip:                              | AUSTIN, TX 78753  |
| Date of inspection:                          | 06/17/2014        |
| Reason for Inspection:                       | Routine           |
| Violation:                                   | Yes               |
| Complaint Date:                              | Not reported      |
| Notification Number:                         | Not reported      |
| ASB Priority:                                | Not reported      |
| PIF State:                                   | Not reported      |
| Detained:                                    | Not reported      |
| Product Name:                                | Not reported      |
| Time Spent:                                  | 0.5               |
| Travel Time:                                 | 0.1               |
| Mileage:                                     | 0.1               |
| Reg:                                         | 07                |
| Init:                                        | EJ                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AARONS (Continued)**

**S103865075**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Seq:                                         | 04                          |
| Facility Type:                               | Abusable Volatile Chemicals |
| Inspector Name:                              | Eddie Jackson               |
| Date Report Received:                        | 07/01/2014                  |
| Date Routed by Supervisor:                   | 07/02/2014                  |
| Date Routed to PSQA:                         | 07/02/2014                  |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Not reported                |
| Amendo:                                      | Not reported                |
| Notification Work Type:                      | Not reported                |
| Notification Type:                           | Not reported                |
| Work Type Flag:                              | Not reported                |
| Certification Statement Date:                | Not reported                |
| Certification Statement Phone:               | Not reported                |
| Is The Facility a School or K-12?:           | Not reported                |
| Region:                                      | Not reported                |
| Priority:                                    | Not reported                |
| ARU:                                         | Not reported                |
| Is this a phased abatement project?:         | Not reported                |
| Ordered:                                     | Not reported                |
| Is This Project an Emergency?:               | Not reported                |
| Is Building Occupied?:                       | Not reported                |
| High Profile:                                | Not reported                |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | Not reported                |
| Start Date:                                  | Not reported                |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | DOLLAR GENERAL              |
| Address:                                     | 9616 N LAMAR BLVD           |
| City,State,Zip:                              | AUSTIN, TX 78753            |
| Date of inspection:                          | 07/02/2013                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AARONS (Continued)**

**S103865075**

|                                      |                             |
|--------------------------------------|-----------------------------|
| Reason for Inspection:               | Routine                     |
| Violation:                           | No                          |
| Complaint Date:                      | Not reported                |
| Notification Number:                 | Not reported                |
| ASB Priority:                        | Not reported                |
| PIF State:                           | Not reported                |
| Detained:                            | Not reported                |
| Product Name:                        | Not reported                |
| Time Spent:                          | 0.5                         |
| Travel Time:                         | 0.2                         |
| Mileage:                             | 2.6                         |
| Reg:                                 | 07                          |
| Init:                                | EJ                          |
| Seq:                                 | 01                          |
| Facility Type:                       | Abusable Volatile Chemicals |
| Inspector Name:                      | Eddie Jackson               |
| Date Report Received:                | 07/08/2013                  |
| Date Routed by Supervisor:           | 07/08/2013                  |
| Date Routed to PSQA:                 | 08/07/2013                  |
| Date Reviewed by PSQA:               | Email from Mic              |
| Date Routed by Supervisor1:          | Not reported                |
| Date Rtd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                      | Not reported                |
| Date Rtd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                    | Not reported                |
| Date Rtd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                    | Not reported                |
| Notification Status:                 | Not reported                |
| Amendo:                              | Not reported                |
| Notification Work Type:              | Not reported                |
| Notification Type:                   | Not reported                |
| Work Type Flag:                      | Not reported                |
| Certification Statement Date:        | Not reported                |
| Certification Statement Phone:       | Not reported                |
| Is The Facility a School or K-12?:   | Not reported                |
| Region:                              | Not reported                |
| Priority:                            | Not reported                |
| ARU:                                 | Not reported                |
| Is this a phased abatement project?: | Not reported                |
| Ordered:                             | Not reported                |
| Is This Project an Emergency?:       | Not reported                |
| Is Building Occupied?:               | Not reported                |
| High Profile:                        | Not reported                |
| Ref Method:                          | Not reported                |
| Analytical Method:                   | Not reported                |
| Start Date:                          | Not reported                |
| Client Code:                         | Not reported                |
| Client Name:                         | Not reported                |
| License Number:                      | Not reported                |
| File Number:                         | Not reported                |
| License Status Description:          | Not reported                |
| Expiration Date:                     | Not reported                |
| Original Date:                       | Not reported                |
| Rank Effective Date:                 | Not reported                |
| Mod Code:                            | Not reported                |
| Area:                                | Not reported                |
| Staff Operator ID:                   | Not reported                |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AARONS (Continued)**

**S103865075**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | CLOUD 9 ATX                 |
| Address:                                     | 9616 N LAMAR BLVD           |
| City,State,Zip:                              | AUSTIN, TX 78753            |
| Date of inspection:                          | 06/17/2014                  |
| Reason for Inspection:                       | Routine                     |
| Violation:                                   | No                          |
| Complaint Date:                              | Not reported                |
| Notification Number:                         | Not reported                |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | 0.5                         |
| Travel Time:                                 | 0.1                         |
| Mileage:                                     | 0                           |
| Reg:                                         | 07                          |
| Init:                                        | EJ                          |
| Seq:                                         | 05                          |
| Facility Type:                               | Abusable Volatile Chemicals |
| Inspector Name:                              | Eddie Jackson               |
| Date Report Received:                        | 07/01/2014                  |
| Date Routed by Supervisor:                   | 07/02/2014                  |
| Date Routed to PSQA:                         | 07/02/2014                  |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Not reported                |
| Amendo:                                      | Not reported                |
| Notification Work Type:                      | Not reported                |
| Notification Type:                           | Not reported                |
| Work Type Flag:                              | Not reported                |
| Certification Statement Date:                | Not reported                |
| Certification Statement Phone:               | Not reported                |
| Is The Facility a School or K-12?:           | Not reported                |
| Region:                                      | Not reported                |
| Priority:                                    | Not reported                |
| ARU:                                         | Not reported                |
| Is this a phased abatement project?:         | Not reported                |
| Ordered:                                     | Not reported                |
| Is This Project an Emergency?:               | Not reported                |
| Is Building Occupied?:                       | Not reported                |
| High Profile:                                | Not reported                |
| Ref Method:                                  | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AARONS (Continued)**

**S103865075**

Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: CLOUD 9 ATX  
Address: 9616 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Date of inspection: 07/02/2013  
Reason for Inspection: Routine  
Violation: Yes  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: 0.5  
Travel Time: 0.1  
Mileage: 0  
Reg: 07  
Init: EJ  
Seq: 03  
Facility Type: Abusable Volatile Chemicals  
Inspector Name: Eddie Jackson  
Date Report Received: 07/08/2013  
Date Routed by Supervisor: 07/08/2013  
Date Routed to PSQA: 08/07/2013  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AARONS (Continued)**

**S103865075**

Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

1058  
West  
< 1/8  
0.013 mi.  
68 ft.

**CAMPUS SHOP CLNRS**  
**2332 GUADALUPE ST**  
**AUSTIN, TX**

**EDR Hist Cleaner** **1013778762**  
**N/A**

**Actual:**  
**588 ft.**

EDR Hist Cleaner

**Focus Map:**  
**11**

Year: Name:  
1929 CAMPUS SHOP CLNRS

Type:  
CLOTHES CLEANERS AND PRESSERS

DC1059  
WNW  
< 1/8  
0.013 mi.  
68 ft.

**GHOST TANK**  
**501 WEST AVE.**  
**AUSTIN, TX**  
**Site 3 of 11 in cluster DC**

**TX HIST UST** **S128728754**  
**N/A**

**Actual:**  
**464 ft.**

HIST UST AUSTIN:  
Name:  
Address:  
City,State,Zip:

GHOST TANK  
501 WEST AVE.  
AUSTIN, TX

**Focus Map:**  
**11**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GHOST TANK (Continued)**

**S128728754**

Id UST: 3391  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**DC1060**  
**WNW**  
**< 1/8**  
**0.013 mi.**  
**68 ft.**

**5TH AND WEST**  
**501 WEST AVE**  
**AUSTIN, TX 78701**

**Site 4 of 11 in cluster DC**

**TX TANKS**  
**TX RDR**  
**TX CENTRAL REGISTRY**

**S126886578**  
**N/A**

**Actual:**  
**464 ft.**  
**Focus Map:**  
**11**

TANKS:  
Facility ID: 132926  
Name: 5TH AND WEST  
Address: 501 WEST AVE  
City,State,Zip: AUSTIN, TX 787012893  
Total UST: Not reported  
Additional ID: 124352952015202  
Al Number: 87800  
Facility Type: Not reported  
Facility Begin Date: Not reported  
Facility Status: PENDING  
Facility Exempt Status: Not reported  
Records Off-Site: N  
UST Financial Assurance Required: Not reported  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78701  
Contact Name/Title: ,  
Contact Organization Name: Not reported  
Contact Mailing Address 1: Not reported  
Contact Mailing Address 2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Facility Contact Address Deliverable: Not reported  
Application Received Date On Earliest Reg Form: Not reported  
Signature Date On Earliest Reg Form: Not reported  
Signature Name/Title On Earliest Reg Form: ,  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: N  
Enforcement Action Date: Not reported  
Facility Not Inspectable: N  
Facility Not Inspectable Reason A: Not reported  
Facility Not Inspectable Reason B: Not reported

RDR:  
RDR ID: 23082  
Facility ID: 87800  
RN: Not reported  
CN: Not reported  
Name: 5TH AND WEST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**5TH AND WEST (Continued)**

**S126886578**

Address: 501 WEST AVE  
City,State,Zip: AUSTIN, TX  
Date Report Received: 8/21/2015  
Due Date: 10/20/2015  
Tank Owner: 5TH & WEST OWNER LP  
Contact Person: JOHN NEEDHAM  
Report: RDR  
Latest TCEQ Letter: No Leaker  
Date of Latest TCEQ Letter: 8/31/2015  
Project Manager: Morgan Suhm  
Team: #N/A  
New LPST Number: Not reported  
Pre-Existing LPST Number: Not reported  
Comments: Not reported  
Review Coordinator: Not reported  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: Not reported  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

**CENTRAL REGISTRY:**

Regulated Entity Number: RN108671553  
Name: 5TH AND WEST  
Address: 501 WEST AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-2893  
Status: ACTIVE  
Status Date: 7/21/2015  
Customer Number: CN604896217  
Customer Name: 5TH AND WEST OWNER LP  
Customer Legal Name: 5TH AND WEST OWNER, L.P.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 7/16/2015  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

IC1061  
WNW  
< 1/8  
0.013 mi.  
68 ft.

**FLAMINGO AUTOMOTIVE**  
**3512 GUADALUPE ST**  
**TRAVIS (County), TX 78705**  
**Site 2 of 10 in cluster IC**

**EDR Hist Auto 1013763304**  
**N/A**

**Actual:**  
**594 ft.**

EDR Hist Auto

**Focus Map:**  
**8**

Year: Name:  
1962 STAR AUTO SERV  
1984 SHIMEK RON GARAGE  
1986 RON SHIMEKS GARAGE  
1990 FLAMINGO AUTOMOTIVE  
1991 LAMPING JOSEPH P  
1992 LAMPING JOSEPH P

Type:  
AUTOMOBILE REPAIRING  
AUTOMOBILE REPAIRING  
General Automotive Repair Shops  
AUTOMOBILE REPAIRING  
General Automotive Repair Shops  
Automotive Repair Shops, NEC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLAMINGO AUTOMOTIVE (Continued)**

**1013763304**

|      |                     |                              |
|------|---------------------|------------------------------|
| 1993 | LAMPING JOSEPH P    | Automotive Repair Shops, NEC |
| 1994 | LAMPING JOSEPH P    | Automotive Repair Shops, NEC |
| 1995 | LAMPING JOSEPH P    | Automotive Repair Shops, NEC |
| 1996 | LAMPING JOSEPH P    | Automotive Repair Shops, NEC |
| 1997 | LAMPING JOSEPH P    | Automotive Repair Shops, NEC |
| 1998 | FLAMINGO AUTOMOTIVE | Automotive Repair Shops, NEC |
| 1999 | FLAMINGO AUTOMOTIVE | Automotive Repair Shops, NEC |
| 2000 | FLAMINGO AUTOMOTIVE | Automotive Repair Shops, NEC |
| 2001 | FLAMINGO AUTOMOTIVE | Automotive Repair Shops, NEC |
| 2002 | FLAMINGO AUTOMOTIVE | Automotive Repair Shops, NEC |
| 2003 | FLAMINGO AUTOMOTIVE | Automotive Repair Shops, NEC |
| 2004 | FLAMINGO AUTOMOTIVE | Automotive Repair Shops, NEC |
| 2005 | FLAMINGO AUTOMOTIVE | Automotive Repair Shops, NEC |
| 2006 | FLAMINGO AUTOMOTIVE | Automotive Repair Shops, NEC |
| 2007 | FLAMINGO AUTOMOTIVE | Automotive Repair Shops, NEC |
| 2008 | FLAMINGO AUTOMOTIVE | Automotive Repair Shops, NEC |
| 2009 | FLAMINGO AUTOMOTIVE | Automotive Repair Shops, NEC |
| 2010 | FLAMINGO AUTOMOTIVE | Automotive Repair Shops, NEC |
| 2011 | FLAMINGO AUTOMOTIVE | Automotive Repair Shops, NEC |
| 2012 | FLAMINGO AUTOMOTIVE | Automotive Repair Shops, NEC |
| 2013 | FLAMINGO AUTOMOTIVE | Automotive Repair Shops, NEC |
| 2014 | FLAMINGO AUTOMOTIVE | Automotive Repair Shops, NEC |

IC1062  
WNW  
< 1/8  
0.013 mi.  
68 ft.

**FLAMINGO AUTOMOTIVE**  
**3512 GUADALUPE ST**  
**AUSTIN, TX 78705**

**TX UST** **U001290527**  
**TX HIST UST** **N/A**

**Site 3 of 10 in cluster IC**

**Actual:**  
**594 ft.**  
**Focus Map:**  
**8**

|                                            |                      |
|--------------------------------------------|----------------------|
| UST:                                       |                      |
| Name:                                      | FLAMINGO AUTOMOTIVE  |
| Address:                                   | 3512 GUADALUPE ST    |
| City,State,Zip:                            | AUSTIN, TX 787051336 |
| AI Number:                                 | 61457                |
| Facility Type:                             | RETAIL               |
| Facility Begin Date:                       | 11/04/1991           |
| Facility Status:                           | INACTIVE             |
| Additional ID:                             | 299697752002053      |
| Facility Exempt Status:                    | N                    |
| Records Off-Site:                          | No                   |
| UST Financial Assurance Required:          | No                   |
| Number Of Active UST:                      | 0                    |
| Site Location Description:                 | Not reported         |
| Site Location (Nearest City Name):         | Not reported         |
| Site Location (County Name):               | TRAVIS               |
| Site Location (Tceq Region):               | 11                   |
| Site Location (Location Zip):              | 78705                |
| Contact Name/Title:                        | JOE DAYWOOD,         |
| Contact Organization Name:                 | FLAMINGO AUTOMOTIVE  |
| Contact Mailing Address1:                  | Not reported         |
| Contact Mailing Address2:                  | Not reported         |
| Contact Mailing City/State/Zip:            | Not reported         |
| Contact Telephone:                         | 5124784118           |
| Facility Contact Address Deliverable:      | Not reported         |
| Contact Fax Number:                        | Not reported         |
| Contact Email Address:                     | Not reported         |
| Signature Date On Earliest Reg Form:       | 10/31/1991           |
| Signature Name/Title On Earliest Reg Form: | TODD MCCANN,MGR      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLAMINGO AUTOMOTIVE (Continued)**

**U001290527**

Application Received Date On Earliest Reg Form: 10/31/1991  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No  
  
Owner:  
Owner CN: CN600783559  
Owner Last Name: DAYWOOD JOE H  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: OR  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: Not reported  
Contact Mailing State: Not reported  
Contact Mailing Zip: Not reported  
Contact Mailing Zip5: Not reported  
Contact Phone Number/Ext: /  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 123693972002053  
Additional ID: 299697752002053  
AI Number: 61457  
Owner Effective Begin Date: 11/04/1991  
State Tax ID: Not reported  
Contact Role: Not reported  
Contact Name/Title: /  
Contact Organization Name: Not reported

Tank:  
Install Date: 08/31/1987  
Tank Registration Date: 10/31/1991  
Number of Compartments: 1  
Tank Capacity: 20  
Tank Singlewall: Y  
Tank Doublewall: N  
Pipe Type: S  
UST ID: 143535  
Facility ID: 91570  
AI Number: 61457  
Tank Id: 4  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 08/31/1987  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): Y  
Piping Design (Double Wall): N  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLAMINGO AUTOMOTIVE (Continued)**

**U001290527**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Material (Steel):                                     | Y            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | Y            |
| Installation Signature Date:                               | 10/14/1991   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 4            |
| Tank Capacity:                                             | 20           |
| UST Comprt ID:                                             | 143836       |
| UST ID:                                                    | 143535       |
| AI Number:                                                 | 61457        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N            |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLAMINGO AUTOMOTIVE (Continued)**

**U001290527**

|                                                     |                     |
|-----------------------------------------------------|---------------------|
| PRDM(Groundwater Monitoring):                       | N                   |
| PRDM(Monitoring Sec Containment Barrier):           | N                   |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):   | N                   |
| PRDM(Mthly Piping Tightness Test)@.2Gph:            | N                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:           | N                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):     | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):          | N                   |
| PRDM(Sir(StatInv Recon)/Inv Control)):              | N                   |
| PRDM(Exempt System Suction:                         | N                   |
| Spill Overfill Prevention Equip(SOPE):              | Y                   |
| SOPE(Spill Cont/Bucket/Sump):                       | N                   |
| SOPE(DelShut-Off Valve ):                           | N                   |
| SOPE(FlowRestrictorValue:                           | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                  | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                  | N                   |
| Compartment Release Det Compliance Flag:            | N                   |
| Piping Release Detection Compliance Flag ):         | N                   |
| Spill/OverfillPreventionCompliance Flag:            | N                   |
| Compartment Release Detection Variance:             | N                   |
| Piping Release Detection Variance:                  | N                   |
| Spill And Overfill Prevention Variance:             | N                   |
| Stage I Vapor Recovery:                             | Not reported        |
| Stage 1 Installation Date:                          | Not reported        |
| Install Date:                                       | 08/31/1987          |
| Tank Registration Date:                             | 10/31/1991          |
| Number of Compartments:                             | 1                   |
| Tank Capacity:                                      | 573                 |
| Tank Singlewall:                                    | Y                   |
| Tank Doublewall:                                    | N                   |
| Pipe Type:                                          | S                   |
| UST ID:                                             | 143536              |
| Facility ID:                                        | 91570               |
| Ai Number:                                          | 61457               |
| Tank Id:                                            | 3                   |
| Tank Status (Current):                              | REMOVED FROM GROUND |
| Tank Status Date:                                   | 08/31/1987          |
| Empty:                                              | N                   |
| Tank Regulatory Status:                             | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):          | Not reported        |
| Piping Design (Single Wall):                        | Y                   |
| Piping Design (Double Wall):                        | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):        | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):    | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):       | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):      | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):  | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):     | N                   |
| Tank Material (Steel):                              | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):   | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):     | N                   |
| Tank Mat(Concrete):                                 | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):   | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): | N                   |
| Piping Material (Steel):                            | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):      | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLAMINGO AUTOMOTIVE (Continued)**

**U001290527**

|                                                            |            |
|------------------------------------------------------------|------------|
| Piping Mat(Concrete):                                      | N          |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | N          |
| Piping Corr Prot Compliance Flag:                          | N          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | Y          |
| Installation Signature Date:                               | 10/14/1991 |

**Compartment Records:**

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 3            |
| Tank Capacity:                                    | 573          |
| UST Comprt ID:                                    | 143837       |
| UST ID:                                           | 143536       |
| AI Number:                                        | 61457        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLAMINGO AUTOMOTIVE (Continued)**

**U001290527**

|                                                           |                     |
|-----------------------------------------------------------|---------------------|
| PRDM(Exempt System Suction:                               | N                   |
| Spill Overfill Prevention Equip(SOPE):                    | Y                   |
| SOPE(Spill Cont/Bucket/Sump):                             | N                   |
| SOPE(DelShut-Off Valve ):                                 | N                   |
| SOPE(FlowRestrictorValue:                                 | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                        | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                        | N                   |
| Compartment Release Det Compliance Flag:                  | N                   |
| Piping Release Detection Compliance Flag ):               | N                   |
| Spill/OverfillPreventionCompliance Flag:                  | N                   |
| Compartment Release Detection Variance:                   | N                   |
| Piping Release Detection Variance:                        | N                   |
| Spill And Overfill Prevention Variance:                   | N                   |
| Stage I Vapor Recovery:                                   | Not reported        |
| Stage 1 Installation Date:                                | Not reported        |
| Install Date:                                             | 08/31/1987          |
| Tank Registration Date:                                   | 10/31/1991          |
| Number of Compartments:                                   | 1                   |
| Tank Capacity:                                            | 579                 |
| Tank Singlewall:                                          | Y                   |
| Tank Doublewall:                                          | N                   |
| Pipe Type:                                                | S                   |
| UST ID:                                                   | 143537              |
| Facility ID:                                              | 91570               |
| Ai Number:                                                | 61457               |
| Tank Id:                                                  | 2                   |
| Tank Status (Current):                                    | REMOVED FROM GROUND |
| Tank Status Date:                                         | 08/31/1987          |
| Empty:                                                    | N                   |
| Tank Regulatory Status:                                   | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported        |
| Piping Design (Single Wall):                              | Y                   |
| Piping Design (Double Wall):                              | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N                   |
| Tank Material (Steel):                                    | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N                   |
| Tank Mat(Concrete):                                       | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N                   |
| Piping Material (Steel):                                  | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | N                   |
| Piping Mat(Concrete):                                     | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N                   |
| Piping Mat(Nonmetallic Flex Piping):                      | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):   | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):              | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLAMINGO AUTOMOTIVE (Continued)**

**U001290527**

|                                                            |              |
|------------------------------------------------------------|--------------|
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible):               | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | Y            |
| Installation Signature Date:                               | 10/14/1991   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 2            |
| Tank Capacity:                                             | 579          |
| UST Comprt ID:                                             | 143838       |
| UST ID:                                                    | 143537       |
| AI Number:                                                 | 61457        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N            |
| PRDM(Groundwater Monitoring):                              | N            |
| PRDM(Monitoring Sec Containment Barrier):                  | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):          | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:                   | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:                  | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):            | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):                 | N            |
| PRDM(Sir(StatInv Recon)/Inv Control):                      | N            |
| PRDM(Exempt System Suction:                                | N            |
| Spill Overfill Prevention Equip(SOPE):                     | Y            |
| SOPE(Spill Cont/Bucket/Sump):                              | N            |
| SOPE(DelShut-Off Valve) ):                                 | N            |
| SOPE(FlowRestrictorValue:                                  | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                         | N            |
| SOPE(N/A Deliveries To Tank<=25G):                         | N            |
| Compartment Release Det Compliance Flag:                   | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLAMINGO AUTOMOTIVE (Continued)**

**U001290527**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Piping Release Detection Compliance Flag ):                | N                   |
| Spill/Overfill Prevention Compliance Flag:                 | N                   |
| Compartment Release Detection Variance:                    | N                   |
| Piping Release Detection Variance:                         | N                   |
| Spill And Overfill Prevention Variance:                    | N                   |
| Stage I Vapor Recovery:                                    | Not reported        |
| Stage 1 Installation Date:                                 | Not reported        |
| Install Date:                                              | 08/31/1987          |
| Tank Registration Date:                                    | 10/31/1991          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 1043                |
| Tank Singlewall:                                           | Y                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | S                   |
| UST ID:                                                    | 143534              |
| Facility ID:                                               | 91570               |
| Ai Number:                                                 | 61457               |
| Tank Id:                                                   | 1                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 02/21/1992          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | Y                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| Piping Connect/Valves(Shear/Impact Valves(Under Disp)):    | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLAMINGO AUTOMOTIVE (Continued)**

**U001290527**

|                                                   |              |
|---------------------------------------------------|--------------|
| PCPM(Cathodic Prot-Field Install):                | N            |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):     | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):     | N            |
| PCPMeth(Isolated Open Area/2nd Containment):      | N            |
| PCPM (Dual Protected):                            | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):        | N            |
| Tank Corr Prot Compliance Flag:                   | N            |
| Piping Corr Prot Compliance Flag:                 | N            |
| Tank Corrosion Prot Variance:                     | N            |
| Piping Corrosion Prot Variance:                   | N            |
| Temp Out Of Service Compliance:                   | N            |
| Technical Compliance Flag:                        | N            |
| Tank Tested Flag:                                 | Y            |
| Installation Signature Date:                      | 10/14/1991   |
| Compartment Records:                              |              |
| Tank ID:                                          | 1            |
| Tank Capacity:                                    | 1043         |
| UST Comprt ID:                                    | 143835       |
| UST ID:                                           | 143534       |
| AI Number:                                        | 61457        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | Y            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLAMINGO AUTOMOTIVE (Continued)**

**U001290527**

Facility Billing Contacts:

|                                              |                       |
|----------------------------------------------|-----------------------|
| Contact Organization Name:                   | DAYWOOD JOE H         |
| Contact Mailing Address (Delivery):          | 1602 E 6TH ST         |
| Contact Mailing Address (Internal Delivery): | Not reported          |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78702 3308 |
| Phone Number/Ext:                            | /                     |
| Contact Fax Number/Ext:                      | /                     |
| Contact Email Address:                       | Not reported          |
| Contact Address Deliverable:                 | Y                     |
| Facility ID:                                 | 91570                 |
| Additional ID:                               | 299697752002053       |
| Princ ID:                                    | 123693972002053       |
| AI Number:                                   | 61457                 |
| Facility Name:                               | FLAMINGO AUTOMOTIVE   |
| AR Number:                                   | Not reported          |
| AR UST Number Suffix:                        | Not reported          |
| AR AST Number Suffix:                        | Not reported          |
| Contact Name/Title:                          | JOE DAYWOOD/          |

HIST UST AUSTIN:

|                 |                   |
|-----------------|-------------------|
| Name:           | FLAMINGO AUTO     |
| Address:        | 3512 GUADALUPE ST |
| City,State,Zip: | AUSTIN, TX        |
| Id UST:         | C0309             |
| HID UST:        | Not reported      |
| Inspection:     | Not reported      |
| Due:            | Not reported      |

**IC1063**     **JOE DAYWOOD**  
**WNW**     **3512 GUADALUPE ST**  
**< 1/8**     **AUSTIN, TX 78705**  
**0.013 mi.**  
**68 ft.**     **Site 4 of 10 in cluster IC**

**TX LPST**     **S116695858**  
**N/A**

**Actual:**  
**594 ft.**

**Focus Map:**  
**8**

LPST:

|                         |                                                                 |
|-------------------------|-----------------------------------------------------------------|
| Name:                   | JOE DAYWOOD                                                     |
| Address:                | 3512 GUADALUPE ST                                               |
| City,State,Zip:         | AUSTIN, TX 78705                                                |
| Facility ID:            | 0061457                                                         |
| LPST Id:                | 102227                                                          |
| Facility Location:      | 3512 N GUADALUPE                                                |
| TCEQ Region# and City:  | REGION 11 - AUSTIN                                              |
| Region City:            | AUSTIN                                                          |
| Discovered Date:        | 02/27/1992                                                      |
| Entered Date:           | 04/13/1992                                                      |
| Reported Date:          | 03/14/1992                                                      |
| Closure Date:           | 03/11/1996                                                      |
| Priority:               | 2A - GROUNDWATER OTHER THAN 1B SITE CHARACTERIZATION INCOMPLETE |
| Program:                | 1 - RPR                                                         |
| CA Status:              | 6A - FINAL CONCURRENCE ISSUED                                   |
| Priority Description:   | GROUNDWATER OTHER THAN 1B, SITE CHARACTERIZATION INCOMPLETE     |
| <b>Status:</b>          | <b>FINAL CONCURRENCE ISSUED, CASE CLOSED</b>                    |
| Coordinators Primary:   | 1/2                                                             |
| Coordinators RPR:       | RPR                                                             |
| Responsible Party Name: | Not reported                                                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE DAYWOOD (Continued)**

**S116695858**

Responsible Party Contact: DAVID LAMPING  
Responsible Party Address: 3512 N GUADALUPE  
Responsible Party City,St,Zip: AUSTIN, TX 78711  
Responsible Party Telephone: 512/459-9917  
Reported Date: 03/14/1992  
Case Start Date: 03/11/1996  
Reference Number: RN101495919  
Project Manager: HWELCH

**CA1064 T CLEANING & PRESSING SHOP R**  
**West 2206 GUADALUPE ST**  
**< 1/8 AUSTIN, TX**  
**0.013 mi.**  
**68 ft. Site 5 of 5 in cluster CA**

**EDR Hist Cleaner 1013783683**  
**N/A**

**Actual:** EDR Hist Cleaner  
**578 ft.**

**Focus Map:** Year: Name: Type:  
**11** 1922 T CLEANING & PRESSING SHOP R CLOTHES CLEANERS AND PRESSERS

**BG1065 OXFORD CLEANERS**  
**WNW 2928 GUADALUPE ST**  
**< 1/8 AUSTIN, TX 78705**  
**0.013 mi.**  
**68 ft. Site 6 of 8 in cluster BG**

**EDR Hist Cleaner 1013784479**  
**N/A**

**Actual:** EDR Hist Cleaner  
**597 ft.**

**Focus Map:** Year: Name: Type:  
**8** 1990 OXFORD CLEANERS CLEANERS AND DYERS  
1992 OXFORD CLEANERS Drycleaning Plants, Except Rugs  
1993 OXFORD CLEANERS Drycleaning Plants, Except Rugs  
1994 OXFORD CLEANERS Drycleaning Plants, Except Rugs

**FO1066 HUDSON OIL CO NO 91 GAS ATA**  
**SW 2001 RIVERSIDE DR E**  
**< 1/8 TRAVIS (County), TX 78741**  
**0.013 mi.**  
**68 ft. Site 8 of 10 in cluster FO**

**EDR Hist Auto 1013769435**  
**N/A**

**Actual:** EDR Hist Auto  
**479 ft.**

**Focus Map:** Year: Name: Type:  
**14** 1975 HUDSON OIL CO NO 91 GAS ATA GASOLINE STATIONS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FO1067** **BEVERAGE BARN**  
**SW** **2001 RIVERSIDE**  
**< 1/8** **AUSTIN, TX**  
**0.013 mi.**  
**68 ft.** **Site 9 of 10 in cluster FO**

**TX RDR** **S127526664**  
**N/A**

**Actual:** **479 ft.** **RDR:**  
**Focus Map:** **14** **Facility ID:** 23361  
**RN:** 19617  
**CN:** Not reported  
**Name:** BEVERAGE BARN  
**Address:** 2001 RIVERSIDE  
**City,State,Zip:** AUSTIN, TX  
**Date Report Received:** 3/21/2016  
**Due Date:** 5/20/2016  
**Tank Owner:** MTG MANAGEMENT INC  
**Contact Person:** GUY OLIVER  
**Report:** RDR  
**Latest TCEQ Letter:** No Leaker  
**Date of Latest TCEQ Letter:** 7/8/2016  
**Project Manager:** Morgan Suhm  
**Team:** #N/A  
**New LPST Number:** Not reported  
**Pre-Existing LPST Number:** Not reported  
**Comments:** RDR REC 12/28/16; DEF LTR SENT 2/18/16; REC TECH RESP 3/21/16; REC FSC 7/26/16;  
**Review Coordinator:** Not reported  
**Date Release Reported:** Not reported  
**Suspected:** Not reported  
**Confirmed:** Not reported  
**NOLPST Letter Date:** Not reported  
**Date Report Returned:** Not reported  
**Region:** Not reported  
**DKC RDR (misfiled):** Not reported

**HY1068** **2800 02 SMITH J J GARAGE**  
**WSW** **2800 GUADALUPE ST**  
**< 1/8** **AUSTIN, TX**  
**0.013 mi.**  
**68 ft.** **Site 2 of 7 in cluster HY**

**EDR Hist Auto** **1013755526**  
**N/A**

**Actual:** **598 ft.** **EDR Hist Auto**

**Focus Map:** **11** **Year:** **Name:** **Type:**  
1922 SMITHS GARAGE 28TH AUTOMOBILE GARAGES  
1929 2800 02 SMITH J J GARAGE AUTOMOBILE FILLING STATIONS  
1929 2800 02 SMITH J J GARAGE AUTOMOBILE GARAGES  
1929 2800 02 SMITH J J GARAGE AUTOMOBILE REPAIRERS  
1935 SMITH JESSE J AUTOMOBILE REPAIRERS  
1935 SMITH JESSE J AUTOMOBILE GARAGES  
1935 SMITH JESSE J AUTOMOBILE FILLING STATIONS  
1935 SMITH JESSE J AUTOMOBILE BRAKE SERVICE  
1940 SMITH JESSE J GASOLINE AND OIL SERVICE STATIONS  
1940 SMITH JESSE J AUTOMOBILE REPAIRING  
1947 SMITH JESSE JAMES GARAGE AUTO R AUTOMOBILE REPAIRING  
1947 SMITH JESSE JAMES GARAGE AUTO R GASOLINE AND OIL SERVICE STATIONS  
1953 SMITH JESSE JAS AUTOMOBILE REPAIRING  
1958 SMITH JESSE JAS AUTOMOBILE REPAIRING  
1962 SMITH JESSE JAS AUTOMOBILE REPAIRING

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**2800 02 SMITH J J GARAGE (Continued)**

**1013755526**

1969 SMITH JESSE JAMES GARAGE  
1970 SMITH JESSE JAMES GARAGE

General Automotive Repair Shops  
General Automotive Repair Shops

**HY1069 TACO BELL**  
**WSW 2800 GUADALUPE ST**  
**< 1/8 AUSTIN, TX**  
**0.013 mi.**  
**68 ft. Site 3 of 7 in cluster HY**

**TX HIST UST S128728924**  
**N/A**

**Actual:**  
**598 ft.**

**HIST UST AUSTIN:**

**Focus Map:**  
**11**

Name: TACO BELL  
Address: 2800 GUADALUPE ST  
City,State,Zip: AUSTIN, TX  
Id UST: C0136  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**ID1070 CHUCKS CUSTOM AUTO**  
**WNW 11000 N LAMAR BLVD**  
**< 1/8 AUSTIN, TX 78753**  
**0.013 mi.**  
**68 ft. Site 1 of 3 in cluster ID**

**TX Ind. Haz Waste S102749824**  
**N/A**

**Actual:**  
**770 ft.**

**Ind. Haz Waste:**

**Focus Map:**  
**3**

Name: CHUCKS CUSTOM AUTO  
Address: 11000 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Permit Number: Not reported  
Registration Number: 66336  
Registration Initial Notification Date: 06/24/1985  
Registration Last Amendment Date: 08/23/2001  
EPA Identification: TXD051351187  
Primary NAICS Code: Not reported  
Status Change Date: 19850624  
Land Type: PRIVATE  
Description of Facility Site Location: 11000 N Lamar Blvd, Austin, TX  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: SQG  
Type of Generator: NON INDUS  
Company Name: CHUCKS CUSTOM AUTO INC  
Contact Name: CHUCK LAMME  
Contact Telephone Number: 512-8373395  
Mailing Address: 11000 N LAMAR BLVD  
Mailing Address2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHUCKS CUSTOM AUTO (Continued)**

**S102749824**

Mailing City,State,Zip: AUSTIN, TX 787533049  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 21615  
Site Owner Tax ID: 0  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20031104  
Ind. Waste Permit Number: Not reported  
Mun Waste Permit Number: Not reported  
Non Notifier: 1  
MSW: Not reported  
Medical Waste: Not reported  
Other: Not reported  
Sludge: Not reported  
Used Oil: Not reported  
Used Tires: Not reported  
Permit Status: Not reported  
Receiver Type: Not reported  
Transporter for Hire: 0  
Transport Own Waste: 0

Ind. Haz Waste:

Operator Name: CHUCKS CUSTOM AUTO INC  
Operator Address: 11000 NLAMAR BLVD  
Operator Address 2: Not reported  
Operator Address 3: Not reported  
Operator City,State,Zip: AUSTIN, TX 78753  
Operator Country: UNITED STA  
Operator Telephone: 1-512-8373395  
Operator Fax Number: Not reported  
Operator Email: Not reported  
Operator Business Type: Corporation  
Operator Tax ID: 17425039744  
Operator Bankruptcy Code: Not reported

Ind. Haz Waste:

Owner Name: CHUCKS CUSTOM AUTO INC  
Owner Mailing Address: 11000 NLAMAR BLVD  
Owner Mailing Address 2: Not reported  
Owner Mailing Address 3: Not reported  
Owner Mailing City,State,Zip: AUSTIN, TX 78753  
Owner Country: UNITED STA  
Owner Telephone: 1-512-8373395  
Owner Fax: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Corporation  
Owner Tax ID: 17425039744  
Owner Bankruptcy Code: Not reported

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: 11000 NLAMAR BLVD  
Contact Address 2: Not reported  
Contact Address 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHUCKS CUSTOM AUTO (Continued)**

**S102749824**

Contact City,State,Zip: AUSTIN, TX 78753  
Contact Phone: 1-512-8373395  
Contact Fax: Not reported  
Contact Email: Not reported  
  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: 11000 NLAMAR BLVD  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78753  
Contact Phone: 1-512-8373395  
Contact Fax: Not reported  
Contact Email: Not reported  
  
Contact Name: CHUCK LAMME  
Contact Title: ENVIRONMENTAL MANAGER  
Contact Role: PRICONT  
Contact Address: 11000 NLAMAR BLVD  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78753  
Contact Phone: 1-512-8373395  
Contact Fax: Not reported  
Contact Email: Not reported

ID1071  
WNW  
< 1/8  
0.013 mi.  
68 ft.

**CHUCKS CUSTOM AUTO INC**  
**11000 N LAMAR BLVD**  
**AUSTIN, TX 78753**  
**Site 2 of 3 in cluster ID**

**RCRA NonGen / NLR**  
**FINDS**  
**ECHO**

**1000173540**  
**TXD051351187**

**Actual:**  
**770 ft.**  
**Focus Map:**  
**3**

RCRA Listings:  
Date Form Received by Agency: 20010823  
Handler Name: Chucks Custom Auto Inc  
Handler Address: N LAMAR BLVD  
Handler City,State,Zip: AUSTIN, TX 78753  
EPA ID: TXD051351187  
Contact Name: CHUCK LAMME  
Contact Address: N LAMAR BLVD  
Contact City,State,Zip: AUSTIN, TX 78753  
Contact Telephone: 512-837-3395  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 06  
Land Type: Private  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Tx  
State District: 11  
Mailing Address: N LAMAR BLVD  
Mailing City,State,Zip: AUSTIN, TX 78753

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHUCKS CUSTOM AUTO INC (Continued)**

**1000173540**

|                                                               |                        |
|---------------------------------------------------------------|------------------------|
| Owner Name:                                                   | Chucks Custom Auto Inc |
| Owner Type:                                                   | Private                |
| Operator Name:                                                | Chucks Custom Auto Inc |
| Operator Type:                                                | Private                |
| Short-Term Generator Activity:                                | No                     |
| Importer Activity:                                            | No                     |
| Mixed Waste Generator:                                        | No                     |
| Transporter Activity:                                         | No                     |
| Transfer Facility Activity:                                   | No                     |
| Recycler Activity with Storage:                               | No                     |
| Small Quantity On-Site Burner Exemption:                      | No                     |
| Smelting Melting and Refining Furnace Exemption:              | No                     |
| Underground Injection Control:                                | No                     |
| Off-Site Waste Receipt:                                       | No                     |
| Universal Waste Indicator:                                    | No                     |
| Universal Waste Destination Facility:                         | No                     |
| Federal Universal Waste:                                      | No                     |
| Active Site State-Reg Handler:                                | ---                    |
| Federal Facility Indicator:                                   | Not reported           |
| Hazardous Secondary Material Indicator:                       | NN                     |
| Sub-Part K Indicator:                                         | Not reported           |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline    |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline    |
| 202 GPRA Corrective Action Baseline:                          | No                     |
| Subject to Corrective Action Universe:                        | No                     |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                     |
| Corrective Action Priority Ranking:                           | No NCAPS ranking       |
| Environmental Control Indicator:                              | No                     |
| Institutional Control Indicator:                              | No                     |
| Human Exposure Controls Indicator:                            | N/A                    |
| Groundwater Controls Indicator:                               | N/A                    |
| Significant Non-Complier Universe:                            | No                     |
| Unaddressed Significant Non-Complier Universe:                | No                     |
| Addressed Significant Non-Complier Universe:                  | No                     |
| Significant Non-Complier With a Compliance Schedule Universe: | No                     |
| Financial Assurance Required:                                 | Not reported           |
| Handler Date of Last Change:                                  | 20040325               |
| Recognized Trader-Importer:                                   | No                     |
| Recognized Trader-Exporter:                                   | No                     |
| Importer of Spent Lead Acid Batteries:                        | No                     |
| Exporter of Spent Lead Acid Batteries:                        | No                     |
| Recycler Activity Without Storage:                            | Not reported           |
| Manifest Broker:                                              | Not reported           |
| Sub-Part P Indicator:                                         | No                     |

**Hazardous Waste Summary:**

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D001            |
| Waste Description: | Ignitable Waste |

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                     |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | F001                                                                                                                                                                                                                                                                                                                                                                                                                |
| Waste Description: | The Following Spent Halogenated Solvents Used In Degreasing:<br>Tetrachloroethylene, Trichlorethylene, Methylene Chloride,<br>1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated<br>Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing<br>Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of<br>One Or More Of The Above Halogenated Solvents Or Those Solvents Listed |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHUCKS CUSTOM AUTO INC (Continued)**

**1000173540**

In F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F002

Waste Description: The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F003

Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F005

Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

**Handler - Owner Operator:**

|                                |                        |
|--------------------------------|------------------------|
| Owner/Operator Indicator:      | Owner                  |
| Owner/Operator Name:           | CHUCKS CUSTOM AUTO INC |
| Legal Status:                  | Private                |
| Date Became Current:           | 20010823               |
| Date Ended Current:            | Not reported           |
| Owner/Operator Address:        | 11000 N LAMAR BLVD     |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78753       |
| Owner/Operator Telephone:      | 512-837-3395           |
| Owner/Operator Telephone Ext:  | Not reported           |
| Owner/Operator Fax:            | Not reported           |
| Owner/Operator Email:          | Not reported           |

|                                |                        |
|--------------------------------|------------------------|
| Owner/Operator Indicator:      | Operator               |
| Owner/Operator Name:           | CHUCKS CUSTOM AUTO INC |
| Legal Status:                  | Private                |
| Date Became Current:           | 20010823               |
| Date Ended Current:            | Not reported           |
| Owner/Operator Address:        | 11000 N LAMAR BLVD     |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78753       |
| Owner/Operator Telephone:      | 512-837-3395           |
| Owner/Operator Telephone Ext:  | Not reported           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHUCKS CUSTOM AUTO INC (Continued)**

**1000173540**

|                                |                       |
|--------------------------------|-----------------------|
| Owner/Operator Fax:            | Not reported          |
| Owner/Operator Email:          | Not reported          |
| Owner/Operator Indicator:      | Owner                 |
| Owner/Operator Name:           | CHUCK LAMME           |
| Legal Status:                  | Private               |
| Date Became Current:           | Not reported          |
| Date Ended Current:            | Not reported          |
| Owner/Operator Address:        | 11000 N LAMAR         |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78753-0000 |
| Owner/Operator Telephone:      | 512-837-3395          |
| Owner/Operator Telephone Ext:  | Not reported          |
| Owner/Operator Fax:            | Not reported          |
| Owner/Operator Email:          | Not reported          |

**Historic Generators:**

|                                            |                                               |
|--------------------------------------------|-----------------------------------------------|
| Receive Date:                              | 19850710                                      |
| Handler Name:                              | CHUCKS CUSTOM AUTO                            |
| Federal Waste Generator Description:       | Conditionally Exempt Small Quantity Generator |
| State District Owner:                      | Tx                                            |
| Large Quantity Handler of Universal Waste: | No                                            |
| Recognized Trader Importer:                | No                                            |
| Recognized Trader Exporter:                | No                                            |
| Spent Lead Acid Battery Importer:          | No                                            |
| Spent Lead Acid Battery Exporter:          | No                                            |
| Current Record:                            | No                                            |
| Non Storage Recycler Activity:             | Not reported                                  |
| Electronic Manifest Broker:                | Not reported                                  |

|                                            |                           |
|--------------------------------------------|---------------------------|
| Receive Date:                              | 20010823                  |
| Handler Name:                              | CHUCKS CUSTOM AUTO INC    |
| Federal Waste Generator Description:       | Not a generator, verified |
| State District Owner:                      | Tx                        |
| Large Quantity Handler of Universal Waste: | No                        |
| Recognized Trader Importer:                | No                        |
| Recognized Trader Exporter:                | No                        |
| Spent Lead Acid Battery Importer:          | No                        |
| Spent Lead Acid Battery Exporter:          | No                        |
| Current Record:                            | Yes                       |
| Non Storage Recycler Activity:             | Not reported              |
| Electronic Manifest Broker:                | Not reported              |

**List of NAICS Codes and Descriptions:**

|              |                      |
|--------------|----------------------|
| NAICS Codes: | No NAICS Codes Found |
|--------------|----------------------|

**Facility Has Received Notices of Violations:**

|             |                     |
|-------------|---------------------|
| Violations: | No Violations Found |
|-------------|---------------------|

**Evaluation Action Summary:**

|              |                      |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

**FINDS:**

|              |              |
|--------------|--------------|
| Registry ID: | 110005051344 |
|--------------|--------------|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHUCKS CUSTOM AUTO INC (Continued)**

**1000173540**

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000173540  
Registry ID: 110005051344  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005051344>  
Name: CHUCKS CUSTOM AUTO INC  
Address: 11000 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753

**ID1072** **SCHARFE DENNIS F BUILDER INC**  
**WNW** **11000 N LAMAR BLVD**  
**< 1/8** **AUSTIN, TX 78753**  
**0.013 mi.**  
**68 ft.** **Site 3 of 3 in cluster ID**

**EDR Hist Auto** **1020968870**  
**N/A**

**Actual:** EDR Hist Auto  
**770 ft.**

**Focus Map:**  
**3**

| Year: | Name:                        | Type:                           |
|-------|------------------------------|---------------------------------|
| 1975  | PERRYS AUTOMOTIVE SERVICE    | General Automotive Repair Shops |
| 1976  | PERRYS AUTOMOTIVE SERVICE    | General Automotive Repair Shops |
| 1977  | PERRYS AUTOMOTIVE SERVICE    | General Automotive Repair Shops |
| 1978  | PERRYS AUTOMOTIVE SERVICE    | General Automotive Repair Shops |
| 1999  | SCHARFE DENNIS F BUILDER INC | Gasoline Service Stations, NEC  |
| 2000  | SCHARFE DENNIS F BUILDER INC | Gasoline Service Stations, NEC  |
| 2001  | SCHARFE DENNIS F BUILDER INC | Gasoline Service Stations, NEC  |
| 2002  | SCHARFE DENNIS F BUILDER INC | Gasoline Service Stations, NEC  |
| 2003  | AUSTIN CRC INC               | Exterior Repair Services        |
| 2003  | SCHARFE DENNIS F BUILDER INC | Gasoline Service Stations, NEC  |
| 2004  | SCHARFE DENNIS F BUILDER INC | Gasoline Service Stations, NEC  |
| 2004  | AUSTIN CRC INC               | Exterior Repair Services        |
| 2005  | SCHARFE DENNIS F BUILDER INC | Gasoline Service Stations, NEC  |
| 2005  | AUSTIN CRC INC               | Exterior Repair Services        |
| 2006  | SCHARFE DENNIS F BUILDER INC | Gasoline Service Stations, NEC  |
| 2006  | AUSTIN CRC INC               | Exterior Repair Services        |
| 2007  | SCHARFE DENNIS F BUILDER INC | Gasoline Service Stations, NEC  |
| 2007  | AUSTIN CRC INC               | Exterior Repair Services        |
| 2008  | AUSTIN CRC INC               | Exterior Repair Services        |
| 2008  | SCHARFE DENNIS F BUILDER INC | Gasoline Service Stations, NEC  |
| 2009  | SCHARFE DENNIS F BUILDER INC | Gasoline Service Stations, NEC  |
| 2009  | AUSTIN CRC INC               | Exterior Repair Services        |
| 2010  | SCHARFE DENNIS F BUILDER INC | Gasoline Service Stations, NEC  |
| 2010  | AUSTIN CRC INC               | Exterior Repair Services        |
| 2011  | SCHARFE DENNIS F BUILDER INC | Gasoline Service Stations, NEC  |
| 2011  | AUSTIN CRC INC               | Exterior Repair Services        |
| 2012  | SCHARFE DENNIS F BUILDER INC | Gasoline Service Stations, NEC  |
| 2012  | AUSTIN CRC INC               | Exterior Repair Services        |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHARFE DENNIS F BUILDER INC (Continued)**

**1020968870**

|      |                              |                                |
|------|------------------------------|--------------------------------|
| 2013 | AUSTIN CRC INC               | Exterior Repair Services       |
| 2013 | SCHARFE DENNIS F BUILDER INC | Gasoline Service Stations, NEC |
| 2014 | SCHARFE DENNIS F BUILDER INC | Gasoline Service Stations, NEC |
| 2014 | AUSTIN CRC INC               | Exterior Repair Services       |

**ET1073**  
**WNW**  
**< 1/8**  
**0.013 mi.**  
**68 ft.**

**CONGRESS AVE**  
**1200 BLK CONGRESS AVE**  
**TRAVIS (County), TX**

**TX HIST LF**

**S129375040**  
**N/A**

**Site 6 of 15 in cluster ET**

**Actual:**  
**503 ft.**

**Focus Map:**  
**14**

|                    |                                            |
|--------------------|--------------------------------------------|
| HIST LF:           |                                            |
| Name:              | CONGRESS AVE                               |
| Name 2:            | Not reported                               |
| Address:           | 1200 BLK CONGRESS AVE                      |
| City,State,Zip:    | TX                                         |
| Latitude:          | 30.252500                                  |
| Longitude:         | -97.748833                                 |
| Lat Deg:           | 30                                         |
| Lat MM:            | 15.15                                      |
| Lon DD:            | 97                                         |
| Lon MM:            | 44.93                                      |
| UNUM:              | 885                                        |
| Comments:          | Identified in list of Travis County sites; |
| Inspection:        | ???                                        |
| COG Number:        | 12                                         |
| COOR CD:           | Not reported                               |
| TWC District:      | 14                                         |
| Owner Name:        | Not reported                               |
| Owner Code:        | Not reported                               |
| Open Date:         | 1925                                       |
| Close Date:        | 1930                                       |
| Acres:             | 0                                          |
| Yards:             | 0                                          |
| Parties:           | Austin                                     |
| Household:         | Y                                          |
| Construct Demo:    | Not reported                               |
| Industrial:        | Not reported                               |
| Tires:             | Not reported                               |
| Agriculture:       | Not reported                               |
| Brush:             | Not reported                               |
| Other:             | Not reported                               |
| Other Description: | Not reported                               |
| Haz Unlike:        | Not reported                               |
| Haz Prob:          | Not reported                               |
| Haz Cert:          | Not reported                               |
| Legal:             | Y                                          |
| Un-Author:         | Not reported                               |
| Max Depth:         | Not reported                               |
| Depth Code:        | Not reported                               |
| Final Cov:         | Not reported                               |
| Min Thick:         | Not reported                               |
| Use:               | Uk                                         |
| Update:            | No Change                                  |
| Reviewer:          | Not reported                               |
| Accuracy:          | TNRCC files                                |
| Source:            | Not reported                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ET1074**      **CONGRESS AVE**  
**WNW**        **1200 BLK CONGRESS AVE**  
**< 1/8**        **, TX**  
**0.013 mi.**  
**68 ft.**        **Site 7 of 15 in cluster ET**

**TX CLI**    **S103259059**  
              **N/A**

**Actual:**        CLI:  
**503 ft.**        Name:                CONGRESS AVE  
**Focus Map:**    Address:              1200 BLK CONGRESS AVE  
**14**              City,State,Zip:       TX  
                    Facility ID:           Not reported  
                    Facility Name2:       Not reported  
                    Site Status:           Not reported  
                    Date Recieved:       Not reported  
                    County:               Not reported  
                    Region:                Not reported  
                    Near City:             Not reported  
                    Organic Acres:       Not reported  
                    Area Served:           Not reported  
                    Population Srvd:      Not reported  
                    Tons per Day:          Not reported  
                    Yards per Day:        Not reported  
                    Permit Status:        Not reported  
                    Removal Status:       Not reported  
                    Status Date:           Not reported  
                    Engineer:              Not reported  
                    Source:                \*\*\*\*\*  
                    Source Code:           Not reported  
                    Date Opened:           1925  
                    Date Closed:           1930  
                    Size - Acres:           Not reported  
                    Size - Cubic Yrds:     Not reported  
                    Lat Deg:               30  
                    Lat Min:               15.15  
                    Long Deg:              97  
                    Long Min:              44.93  
                    Lat/Long (deg):       30.252500 / -97.748833  
                    Owner:                Not reported  
                    Owner Address:       Not reported  
                    Owner C,S,Z:           Not reported  
                    Business Type:        Not reported  
                    Facility Type:          Not reported  
                    Version of Amendment: Not reported  
                    Extra Territorial Jurisdiction: Not reported  
                    Applicant Name:       Not reported  
                    Applicant Address:    Not reported  
                    Applicant City,St,Zip: Not reported  
                    Applicant Phone:      Not reported  
                    Est Cleanup Date:     Not reported  
                    River Basin Code:     Not reported  
                    Earliest Date in the Records: Not reported  
                    Last Date in Records Site Accepted Waste: Not reported  
                    Texas Counsil of Government Code: 12  
                    Texas Water Commision District Code: 14  
                    Code for Landfill:     1  
                    Parties:                Austin  
                    Accepts House Hold:    Yes  
                    Accepts Construction Demolition: Not reported  
                    Accepts Industrial Waste: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONGRESS AVE (Continued)**

**S103259059**

|                                   |                                            |
|-----------------------------------|--------------------------------------------|
| Accepts Tires:                    | Not reported                               |
| Accepts Agriculture:              | Not reported                               |
| Accepts Brush:                    | Not reported                               |
| Accepts Other:                    | Not reported                               |
| Accepts Other Description:        | Not reported                               |
| Haz Waste Unlikely:               | Not reported                               |
| Haz Waste Probably:               | Not reported                               |
| Haz Waste Likely:                 | Not reported                               |
| Legal:                            | Yes                                        |
| Maximum Depth:                    | *****                                      |
| Depth Code:                       | Not reported                               |
| Final Cover Has Been Applied:     | Not reported                               |
| Minimum Thickness of Final Cover: | Not reported                               |
| In Use Inspector:                 | Uk                                         |
| Inspc Comments:                   | ???                                        |
| Comments:                         | Identified in list of Travis County sites; |
| Update:                           | 0                                          |
| Reviewer:                         | Not reported                               |
| Flag:                             | Not reported                               |

**ET1075**      **CONGRESS AVE**  
**WNW**        **1200 BLK CONGRESS AVE**  
**< 1/8**        **TRAVIS (County), TX**  
**0.013 mi.**  
**68 ft.**        **Site 8 of 15 in cluster ET**

**TX CLI**    **S113416475**  
              **N/A**

**Actual:**        CAPCOG LI:  
**503 ft.**        Name:            CONGRESS AVE  
**Focus Map:**    Address:        1200 BLK CONGRESS AVE  
**14**            City,State,Zip: TX  
                  Type Facility:    Not reported  
                  Site Status:        Not reported  
                  Date Open:        1925  
                  Date Close:     1930  
                  Unum:            885  
                  Near City:        Not reported  
                  Latitude Deg:    30  
                  Latitude Min:   15.15  
                  Longitude Deg: 97  
                  Longitude Min: 44.93  
                  Lat Dd:        30.252500000000001  
                  Long Dd:      -97.748833000000005  
                  Accuracy:     Not reported  
                  Date Rec:     Not reported  
                  County Cd:    Not reported  
                  Region Cd:    Not reported  
                  Etj1:        Not reported  
                  Amendment:   Not reported  
                  Source:        0  
                  App Name:     Not reported  
                  App Address: Not reported  
                  App City:     Not reported  
                  App State:    Not reported  
                  App Zip:      Not reported  
                  App Areacd:   Not reported  
                  App Phone:   Not reported  
                  Per Status:   Not reported  
                  Orig Acres:   Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CONGRESS AVE (Continued)

S113416475

|                       |                                                                                                                                                                                                               |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Pop Served:           | Not reported                                                                                                                                                                                                  |
| Area Serve:           | Not reported                                                                                                                                                                                                  |
| Tons Day:             | Not reported                                                                                                                                                                                                  |
| Yds Day:              | Not reported                                                                                                                                                                                                  |
| Est Cl Dt:            | Not reported                                                                                                                                                                                                  |
| River Cd:             | Not reported                                                                                                                                                                                                  |
| Bus Cd:               | Not reported                                                                                                                                                                                                  |
| Owner Name:           | John Thompson and Dottye Dean                                                                                                                                                                                 |
| Owner Add:            | Not reported                                                                                                                                                                                                  |
| Owner City/State/Zip: | Not reported                                                                                                                                                                                                  |
| Stat Rem:             | Not reported                                                                                                                                                                                                  |
| Resp Eng:             | Not reported                                                                                                                                                                                                  |
| Stat date:            | Not reported                                                                                                                                                                                                  |
| A Open Dat:           | Not reported                                                                                                                                                                                                  |
| A Close Da:           | Not reported                                                                                                                                                                                                  |
| Update:               | 0                                                                                                                                                                                                             |
| Reviewer1:            | Not reported                                                                                                                                                                                                  |
| Confidence:           | SITE WITHIN 500 FT OF POINT                                                                                                                                                                                   |
| Cog1:                 | 12                                                                                                                                                                                                            |
| Twc Dist:             | 14                                                                                                                                                                                                            |
| Size Acres:           | 0                                                                                                                                                                                                             |
| Size Cuyds:           | Not reported                                                                                                                                                                                                  |
| Parties1:             | Austin                                                                                                                                                                                                        |
| Household:            | Y                                                                                                                                                                                                             |
| Const Demo:           | Not reported                                                                                                                                                                                                  |
| Industrial1:          | Not reported                                                                                                                                                                                                  |
| Tires1:               | Not reported                                                                                                                                                                                                  |
| Agriculture:          | Not reported                                                                                                                                                                                                  |
| Brush:                | Not reported                                                                                                                                                                                                  |
| Other:                | Not reported                                                                                                                                                                                                  |
| Other Des:            | Not reported                                                                                                                                                                                                  |
| Haz Unlike:           | Not reported                                                                                                                                                                                                  |
| Haz Prob:             | Not reported                                                                                                                                                                                                  |
| Haz Cert:             | Not reported                                                                                                                                                                                                  |
| Legal:                | Y                                                                                                                                                                                                             |
| Unauthor:             | Not reported                                                                                                                                                                                                  |
| Max Depth:            | 0                                                                                                                                                                                                             |
| Depth Cd:             | Not reported                                                                                                                                                                                                  |
| Final Cov:            | Not reported                                                                                                                                                                                                  |
| Min Thick:            | Not reported                                                                                                                                                                                                  |
| Use:                  | Uk                                                                                                                                                                                                            |
| Inspection:           | ???                                                                                                                                                                                                           |
| Comment:              | Identified in list of Travis County sites;                                                                                                                                                                    |
| Latitude:             | 30.2525                                                                                                                                                                                                       |
| Longitude:            | -97.74883333                                                                                                                                                                                                  |
| PDF:                  | <a href="https://www.capcog.org/wp-content/uploads/2019/11/Travis-County-CLI-Complete_Part1.pdf#page=179">https://www.capcog.org/wp-content/uploads/2019/11/Travis-County-CLI-Complete_Part1.pdf#page=179</a> |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**W1076** **DONCO TRUCK & AUTOMOTIVE AUTO REPR**  
**SE** **8305 LAMAR BLVD N**  
**< 1/8** **TRAVIS (County), TX 78753**  
**0.013 mi.**  
**69 ft.** **Site 3 of 4 in cluster W**

**EDR Hist Auto** **1013768909**  
**N/A**

**Actual:** EDR Hist Auto  
**728 ft.**

**Focus Map:**  
**6**

|       |                                 |                                 |
|-------|---------------------------------|---------------------------------|
| Year: | Name:                           | Type:                           |
| 1972  | DONCO TRUCK & AUTOMOTIVE        | General Automotive Repair Shops |
| 1973  | DONCO TRUCK & AUTOMOTIVE        | General Automotive Repair Shops |
| 1974  | DONCO TRUCK & AUTOMOTIVE        | General Automotive Repair Shops |
| 1975  | DONCO TRUCK & AUTOMOTIVE AUTO R | AUTOMOBILE REPAIRING            |
| 1975  | DONCO TRUCK & AUTO REPAIR       | General Automotive Repair Shops |
| 1976  | DONCO TRUCK & AUTO REPAIR       | General Automotive Repair Shops |
| 1978  | WHITTLESEY BROS AT & TRCK CTR*  | General Automotive Repair Shops |

**W1077** **RYDER TRUCK RENTAL 0789A**  
**SE** **8305 N LAMAR BLVD**  
**< 1/8** **AUSTIN, TX 78753**  
**0.013 mi.**  
**69 ft.** **Site 4 of 4 in cluster W**

**TX LPST** **U001239626**  
**TX UST** **N/A**  
**TX HIST UST**  
**TX Financial Assurance**

**Actual:**  
**728 ft.**

**LPST:**

**Focus Map:**  
**6**

|                                |                                                                |
|--------------------------------|----------------------------------------------------------------|
| Name:                          | RYDER TRUCK RENTAL FAC                                         |
| Address:                       | 8305 N LAMAR BLVD                                              |
| City,State,Zip:                | AUSTIN, TX 78753                                               |
| Facility ID:                   | 0002651                                                        |
| LPST Id:                       | 094088                                                         |
| Facility Location:             | 8305 N LAMAR BLVD                                              |
| TCEQ Region# and City:         | REGION 11 - AUSTIN                                             |
| Region City:                   | AUSTIN                                                         |
| Discovered Date:               | 12/04/1989                                                     |
| Entered Date:                  | 12/05/1989                                                     |
| Reported Date:                 | 12/05/1989                                                     |
| Closure Date:                  | 02/05/1990                                                     |
| Priority:                      | 4A - SOIL CONTAMINATION ONLY REQUIRES FULL SITE ASSESSMENT RAP |
| Program:                       | 1 - RPR                                                        |
| CA Status:                     | 6A - FINAL CONCURRENCE ISSUED                                  |
| Priority Description:          | SOIL CONTAMINATION ONLY, REQUIRES FULL SITE ASSESSMENT & RAP   |
| <b>Status:</b>                 | <b>FINAL CONCURRENCE ISSUED, CASE CLOSED</b>                   |
| Coordinators Primary:          | 1/2                                                            |
| Coordinators RPR:              | RPR                                                            |
| Responsible Party Name:        | Not reported                                                   |
| Responsible Party Contact:     | IVAN J GONZALEZ                                                |
| Responsible Party Address:     | 3411 CEDAR KNOLLS DR                                           |
| Responsible Party City,St,Zip: | KINGWOOD, TX 77339                                             |
| Responsible Party Telephone:   | 713/358-8086                                                   |
| Reported Date:                 | 12/05/1989                                                     |
| Case Start Date:               | 02/05/1990                                                     |
| Reference Number:              | RN102238698                                                    |
| Project Manager:               | HWELCH                                                         |

**UST:**

|                 |                          |
|-----------------|--------------------------|
| Name:           | RYDER TRUCK RENTAL 0789A |
| Address:        | 8305 N LAMAR BLVD        |
| City,State,Zip: | AUSTIN, TX 787535920     |
| Al Number:      | 2651                     |
| Facility Type:  | FLEET REFUELING          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL 0789A (Continued)**

**U001239626**

Facility Begin Date: 09/01/1988  
Facility Status: ACTIVE  
Additional ID: 941807592002138  
Facility Exempt Status: N  
Records Off-Site: Yes  
UST Financial Assurance Required: Yes  
Number Of Active UST: 3  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78753  
Contact Name/Title: ,  
Contact Organization Name: RYDER TRUCK RENTAL 0789A  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5128367286  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: 3056294290  
Contact Email Address: COMPLIANCERFS@RYDER.COM  
Signature Date On Earliest Reg Form: 05/20/2022  
Signature Name/Title On Earliest Reg Form: EBONY COLEMAN,CO COOR  
Application Received Date On Earliest Reg Form: 05/23/2022  
Signature Role On Earliest Reg Form: LEGAL AUTH REP OWNER  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: No  
Facility Not Inspectable: No

**Operator:**

Princ ID: 619280312001297  
Additional ID: 941807592002138  
Ai Number: 2651  
Operator CN: CN600257299  
Operator Name: RYDER TRUCK RENTAL INC  
Operator Effective Begin Date: 05/08/1986  
Operator Type: CO  
Operator Role: OPRCON  
Contact Name: /  
Contact Organization Name: RYDER TRUCK RENTAL INC  
Contact Mailing Address (Delivery): 3500 BELT LINE RD  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: DALLAS TX 75234-2422  
Contact Phone Country Code: Not reported  
Contact Phone Area Code: Not reported  
Contact Phone Number: Not reported  
Contact Phone Extension: Not reported  
Contact Fax Country Code: Not reported  
Contact Fax Area Code: Not reported  
Contact Fax Number: Not reported  
Contact Fax Extension: Not reported  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported

Princ ID: 619280312001297  
Additional ID: 941807592002138  
Ai Number: 2651  
Operator CN: CN600257299

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL 0789A (Continued)**

**U001239626**

|                                              |                        |
|----------------------------------------------|------------------------|
| Operator Name:                               | RYDER TRUCK RENTAL INC |
| Operator Effective Begin Date:               | 06/30/1998             |
| Operator Type:                               | CO                     |
| Operator Role:                               | Not reported           |
| Contact Name:                                | /                      |
| Contact Organization Name:                   | Not reported           |
| Contact Mailing Address (Delivery):          | Not reported           |
| Contact Mailing Address (Internal Delivery): | Not reported           |
| Contact Mailing City/State/Zip:              | -                      |
| Contact Phone Country Code:                  | Not reported           |
| Contact Phone Area Code:                     | Not reported           |
| Contact Phone Number:                        | Not reported           |
| Contact Phone Extension:                     | Not reported           |
| Contact Fax Country Code:                    | Not reported           |
| Contact Fax Area Code:                       | Not reported           |
| Contact Fax Number:                          | Not reported           |
| Contact Fax Extension:                       | Not reported           |
| Contact Email Address:                       | Not reported           |
| Contact Address Deliverable:                 | Not reported           |

**Owner:**

|                                              |                        |
|----------------------------------------------|------------------------|
| Owner CN:                                    | CN600257299            |
| Owner Last Name:                             | RYDER TRUCK RENTAL INC |
| Owner First Name:                            | Not reported           |
| Owner Middle Name:                           | Not reported           |
| Owner Type:                                  | CO                     |
| Contact Mailing Address (Delivery):          | PO BOX 70737           |
| Contact Mailing Address (Internal Delivery): | Not reported           |
| Contact Mailing City:                        | HOUSTON                |
| Contact Mailing State:                       | TX                     |
| Contact Mailing Zip:                         | 77270                  |
| Contact Mailing Zip5:                        | 0737                   |
| Contact Phone Number/Ext:                    | 1 713 4264800/0        |
| Contact Fax Country Code:                    | Not reported           |
| Contact Fax Number/Ext:                      | /                      |
| Contact Email Address:                       | Not reported           |
| Contact Address Deliverable:                 | Not reported           |
| Princ ID:                                    | 619280312001297        |
| Additional ID:                               | 941807592002138        |
| AI Number:                                   | 2651                   |
| Owner Effective Begin Date:                  | 05/08/1986             |
| State Tax ID:                                | 15907470353            |
| Contact Role:                                | OWNCON                 |
| Contact Name/Title:                          | /                      |
| Contact Organization Name:                   | RYDER TRUCK RENTAL INC |

**Self Certification:**

|                                        |                       |
|----------------------------------------|-----------------------|
| Self Cert ID:                          | 75233                 |
| Cert ID:                               | 371526                |
| AI Number:                             | 2651                  |
| Self Certification Date:               | 05/20/2022            |
| Signature Name/Title:                  | EBONY COLEMAN CO COOR |
| Signature Type Role:                   | LEGAL AUTH REP OWNER  |
| Filing Status:                         | RENEWAL               |
| Registration Self Certification Flag:  | Y                     |
| Facility Fees Self Certification Flag: | Y                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL 0789A (Continued)**

**U001239626**

Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 06/30/2023  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: N

Self Cert ID: 75233  
Cert ID: 355745  
AI Number: 2651  
Self Certification Date: 06/24/2021  
Signature Name/Title: ELENA MACIAS RFS COMP MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 06/30/2022  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: N

Self Cert ID: 75233  
Cert ID: 338483  
AI Number: 2651  
Self Certification Date: 06/11/2020  
Signature Name/Title: HEATHER MELTON FUEL SREV  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 06/30/2021  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: N

Self Cert ID: 75233  
Cert ID: 321992  
AI Number: 2651  
Self Certification Date: 06/12/2019  
Signature Name/Title: HEATHER MELTON COMPLIANCE MANAGER  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL 0789A (Continued)**

**U001239626**

Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 06/30/2020  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: N

Self Cert ID: 75233  
Cert ID: 304569  
AI Number: 2651  
Self Certification Date: 06/01/2018  
Signature Name/Title: HEATHER MELTON COMP MANAGER  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 06/30/2019  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: N

Self Cert ID: 75233  
Cert ID: 287552  
AI Number: 2651  
Self Certification Date: 05/25/2017  
Signature Name/Title: HEATHER MELTON COMPLIANCE MANAGER  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 06/30/2018  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: N

Self Cert ID: 75233  
Cert ID: 270146  
AI Number: 2651  
Self Certification Date: 05/13/2016  
Signature Name/Title: AMY WHITE SR COMPLIANCE MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL 0789A (Continued)**

**U001239626**

|                                              |                        |
|----------------------------------------------|------------------------|
| Financial Assurance Self Certification Flag: | Y                      |
| Technical Standards Self Certification Flag: | Y                      |
| Delivery Certificate Expiration Date:        | 06/30/2017             |
| Reporting Method:                            | P                      |
| Tank Corrosion Protection Compliance:        | Y                      |
| Piping Corrosion Protection Compliance:      | Y                      |
| Compartment Release Detection Compliance:    | Y                      |
| Piping Release Detection Compliance:         | Y                      |
| Spill Prevention/Overfill Compliance:        | Y                      |
| Self Cert ID:                                | 75233                  |
| Cert ID:                                     | 254054                 |
| AI Number:                                   | 2651                   |
| Self Certification Date:                     | 05/29/2015             |
| Signature Name/Title:                        | AMY WHITE COMP MANAGER |
| Signature Type Role:                         | LEGAL AUTH REP OWNER   |
| Filing Status:                               | RENEWAL                |
| Registration Self Certification Flag:        | Y                      |
| Facility Fees Self Certification Flag:       | Y                      |
| Financial Assurance Self Certification Flag: | Y                      |
| Technical Standards Self Certification Flag: | Y                      |
| Delivery Certificate Expiration Date:        | 06/30/2016             |
| Reporting Method:                            | P                      |
| Tank Corrosion Protection Compliance:        | Y                      |
| Piping Corrosion Protection Compliance:      | Y                      |
| Compartment Release Detection Compliance:    | Y                      |
| Piping Release Detection Compliance:         | Y                      |
| Spill Prevention/Overfill Compliance:        | Y                      |
| Self Cert ID:                                | 75233                  |
| Cert ID:                                     | 237884                 |
| AI Number:                                   | 2651                   |
| Self Certification Date:                     | 06/04/2014             |
| Signature Name/Title:                        | AMY WHITE SR COMPL MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER   |
| Filing Status:                               | RENEWAL                |
| Registration Self Certification Flag:        | Y                      |
| Facility Fees Self Certification Flag:       | Y                      |
| Financial Assurance Self Certification Flag: | Y                      |
| Technical Standards Self Certification Flag: | Y                      |
| Delivery Certificate Expiration Date:        | 06/30/2015             |
| Reporting Method:                            | P                      |
| Tank Corrosion Protection Compliance:        | Y                      |
| Piping Corrosion Protection Compliance:      | Y                      |
| Compartment Release Detection Compliance:    | Y                      |
| Piping Release Detection Compliance:         | Y                      |
| Spill Prevention/Overfill Compliance:        | Y                      |
| Self Cert ID:                                | 75233                  |
| Cert ID:                                     | 220420                 |
| AI Number:                                   | 2651                   |
| Self Certification Date:                     | 05/21/2013             |
| Signature Name/Title:                        | AMY WHITE SR COMPL MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER   |
| Filing Status:                               | RENEWAL                |
| Registration Self Certification Flag:        | Y                      |
| Facility Fees Self Certification Flag:       | Y                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL 0789A (Continued)**

**U001239626**

|                                              |                           |
|----------------------------------------------|---------------------------|
| Financial Assurance Self Certification Flag: | Y                         |
| Technical Standards Self Certification Flag: | Y                         |
| Delivery Certificate Expiration Date:        | 06/30/2014                |
| Reporting Method:                            | P                         |
| Tank Corrosion Protection Compliance:        | Y                         |
| Piping Corrosion Protection Compliance:      | Y                         |
| Compartment Release Detection Compliance:    | Y                         |
| Piping Release Detection Compliance:         | Y                         |
| Spill Prevention/Overfill Compliance:        | N                         |
| Self Cert ID:                                | 75233                     |
| Cert ID:                                     | 108777                    |
| AI Number:                                   | 2651                      |
| Self Certification Date:                     | 05/24/2012                |
| Signature Name/Title:                        | AMY WHITE SR COMP MANAGER |
| Signature Type Role:                         | LEGAL AUTH REP OWNER      |
| Filing Status:                               | RENEWAL                   |
| Registration Self Certification Flag:        | Y                         |
| Facility Fees Self Certification Flag:       | Y                         |
| Financial Assurance Self Certification Flag: | Y                         |
| Technical Standards Self Certification Flag: | Y                         |
| Delivery Certificate Expiration Date:        | 06/30/2013                |
| Reporting Method:                            | Not reported              |
| Tank Corrosion Protection Compliance:        | Not reported              |
| Piping Corrosion Protection Compliance:      | Not reported              |
| Compartment Release Detection Compliance:    | Not reported              |
| Piping Release Detection Compliance:         | Not reported              |
| Spill Prevention/Overfill Compliance:        | Not reported              |
| Self Cert ID:                                | 75233                     |
| Cert ID:                                     | 108776                    |
| AI Number:                                   | 2651                      |
| Self Certification Date:                     | 05/24/2011                |
| Signature Name/Title:                        | AMY WHITE COMP MANAGER    |
| Signature Type Role:                         | LEGAL AUTH REP OWNER      |
| Filing Status:                               | RENEWAL                   |
| Registration Self Certification Flag:        | Y                         |
| Facility Fees Self Certification Flag:       | Y                         |
| Financial Assurance Self Certification Flag: | Y                         |
| Technical Standards Self Certification Flag: | Y                         |
| Delivery Certificate Expiration Date:        | 06/30/2012                |
| Reporting Method:                            | Not reported              |
| Tank Corrosion Protection Compliance:        | Not reported              |
| Piping Corrosion Protection Compliance:      | Not reported              |
| Compartment Release Detection Compliance:    | Not reported              |
| Piping Release Detection Compliance:         | Not reported              |
| Spill Prevention/Overfill Compliance:        | Not reported              |
| Self Cert ID:                                | 75233                     |
| Cert ID:                                     | 108775                    |
| AI Number:                                   | 2651                      |
| Self Certification Date:                     | 06/01/2010                |
| Signature Name/Title:                        | COREY MCMILLAN COMP MGR   |
| Signature Type Role:                         | LEGAL AUTH REP OWNER      |
| Filing Status:                               | RENEWAL                   |
| Registration Self Certification Flag:        | Y                         |
| Facility Fees Self Certification Flag:       | Y                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL 0789A (Continued)**

**U001239626**

|                                              |                              |
|----------------------------------------------|------------------------------|
| Financial Assurance Self Certification Flag: | Y                            |
| Technical Standards Self Certification Flag: | Y                            |
| Delivery Certificate Expiration Date:        | 06/30/2011                   |
| Reporting Method:                            | Not reported                 |
| Tank Corrosion Protection Compliance:        | Not reported                 |
| Piping Corrosion Protection Compliance:      | Not reported                 |
| Compartment Release Detection Compliance:    | Not reported                 |
| Piping Release Detection Compliance:         | Not reported                 |
| Spill Prevention/Overfill Compliance:        | Not reported                 |
| Self Cert ID:                                | 75233                        |
| Cert ID:                                     | 108774                       |
| AI Number:                                   | 2651                         |
| Self Certification Date:                     | 07/07/2009                   |
| Signature Name/Title:                        | AMY WHITE OPERATIONS OFFICER |
| Signature Type Role:                         | LEGAL AUTH REP OWNER         |
| Filing Status:                               | RENEWAL                      |
| Registration Self Certification Flag:        | Y                            |
| Facility Fees Self Certification Flag:       | Y                            |
| Financial Assurance Self Certification Flag: | Y                            |
| Technical Standards Self Certification Flag: | Y                            |
| Delivery Certificate Expiration Date:        | 06/30/2010                   |
| Reporting Method:                            | Not reported                 |
| Tank Corrosion Protection Compliance:        | Not reported                 |
| Piping Corrosion Protection Compliance:      | Not reported                 |
| Compartment Release Detection Compliance:    | Not reported                 |
| Piping Release Detection Compliance:         | Not reported                 |
| Spill Prevention/Overfill Compliance:        | Not reported                 |
| Self Cert ID:                                | 75233                        |
| Cert ID:                                     | 108773                       |
| AI Number:                                   | 2651                         |
| Self Certification Date:                     | 07/11/2008                   |
| Signature Name/Title:                        | AMY WHITE RYDER FS COO       |
| Signature Type Role:                         | OWNER                        |
| Filing Status:                               | RENEWAL                      |
| Registration Self Certification Flag:        | Y                            |
| Facility Fees Self Certification Flag:       | Y                            |
| Financial Assurance Self Certification Flag: | Y                            |
| Technical Standards Self Certification Flag: | Y                            |
| Delivery Certificate Expiration Date:        | 06/30/2009                   |
| Reporting Method:                            | Not reported                 |
| Tank Corrosion Protection Compliance:        | Not reported                 |
| Piping Corrosion Protection Compliance:      | Not reported                 |
| Compartment Release Detection Compliance:    | Not reported                 |
| Piping Release Detection Compliance:         | Not reported                 |
| Spill Prevention/Overfill Compliance:        | Not reported                 |
| Self Cert ID:                                | 75233                        |
| Cert ID:                                     | 108772                       |
| AI Number:                                   | 2651                         |
| Self Certification Date:                     | 05/02/2007                   |
| Signature Name/Title:                        | AMY WHITE COMPLIANCE MANAGER |
| Signature Type Role:                         | LEGAL AUTH REP OWNER         |
| Filing Status:                               | RENEWAL                      |
| Registration Self Certification Flag:        | Y                            |
| Facility Fees Self Certification Flag:       | Y                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL 0789A (Continued)**

**U001239626**

Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 06/30/2008  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 75233  
Cert ID: 108771  
AI Number: 2651  
Self Certification Date: 05/03/2006  
Signature Name/Title: AMY WHITE OWNER'S AUTH. REP  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 06/30/2007  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 75233  
Cert ID: 108770  
AI Number: 2651  
Self Certification Date: 04/30/2005  
Signature Name/Title: AMY WHITE COMPLIANCE MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 06/30/2006  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 75233  
Cert ID: 108769  
AI Number: 2651  
Self Certification Date: 04/30/2004  
Signature Name/Title: AMY WHITE COMPLIANCE MANAGER  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL 0789A (Continued)**

**U001239626**

|                                              |                        |
|----------------------------------------------|------------------------|
| Financial Assurance Self Certification Flag: | Y                      |
| Technical Standards Self Certification Flag: | Y                      |
| Delivery Certificate Expiration Date:        | 06/30/2005             |
| Reporting Method:                            | Not reported           |
| Tank Corrosion Protection Compliance:        | Not reported           |
| Piping Corrosion Protection Compliance:      | Not reported           |
| Compartment Release Detection Compliance:    | Not reported           |
| Piping Release Detection Compliance:         | Not reported           |
| Spill Prevention/Overfill Compliance:        | Not reported           |
| Self Cert ID:                                | 75233                  |
| Cert ID:                                     | 108768                 |
| AI Number:                                   | 2651                   |
| Self Certification Date:                     | 05/15/2003             |
| Signature Name/Title:                        | AMY WHITE              |
| Signature Type Role:                         | LEGAL AUTH REP OWNER   |
| Filing Status:                               | RENEWAL                |
| Registration Self Certification Flag:        | Y                      |
| Facility Fees Self Certification Flag:       | Y                      |
| Financial Assurance Self Certification Flag: | Y                      |
| Technical Standards Self Certification Flag: | Y                      |
| Delivery Certificate Expiration Date:        | 06/30/2004             |
| Reporting Method:                            | Not reported           |
| Tank Corrosion Protection Compliance:        | Not reported           |
| Piping Corrosion Protection Compliance:      | Not reported           |
| Compartment Release Detection Compliance:    | Not reported           |
| Piping Release Detection Compliance:         | Not reported           |
| Spill Prevention/Overfill Compliance:        | Not reported           |
| Self Cert ID:                                | 75233                  |
| Cert ID:                                     | 108767                 |
| AI Number:                                   | 2651                   |
| Self Certification Date:                     | 04/15/2002             |
| Signature Name/Title:                        | AMY WHITE              |
| Signature Type Role:                         | LEGAL AUTH REP OWNER   |
| Filing Status:                               | RENEWAL                |
| Registration Self Certification Flag:        | Y                      |
| Facility Fees Self Certification Flag:       | Y                      |
| Financial Assurance Self Certification Flag: | Y                      |
| Technical Standards Self Certification Flag: | Y                      |
| Delivery Certificate Expiration Date:        | 06/30/2003             |
| Reporting Method:                            | Not reported           |
| Tank Corrosion Protection Compliance:        | Not reported           |
| Piping Corrosion Protection Compliance:      | Not reported           |
| Compartment Release Detection Compliance:    | Not reported           |
| Piping Release Detection Compliance:         | Not reported           |
| Spill Prevention/Overfill Compliance:        | Not reported           |
| Self Cert ID:                                | 75233                  |
| Cert ID:                                     | 108766                 |
| AI Number:                                   | 2651                   |
| Self Certification Date:                     | 02/02/2001             |
| Signature Name/Title:                        | STEPHEN R LEWIS SR MGR |
| Signature Type Role:                         | OWNER                  |
| Filing Status:                               | INITIAL                |
| Registration Self Certification Flag:        | Y                      |
| Facility Fees Self Certification Flag:       | Y                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL 0789A (Continued)**

**U001239626**

|                                              |              |
|----------------------------------------------|--------------|
| Financial Assurance Self Certification Flag: | Y            |
| Technical Standards Self Certification Flag: | Y            |
| Delivery Certificate Expiration Date:        | 06/30/2002   |
| Reporting Method:                            | Not reported |
| Tank Corrosion Protection Compliance:        | Not reported |
| Piping Corrosion Protection Compliance:      | Not reported |
| Compartment Release Detection Compliance:    | Not reported |
| Piping Release Detection Compliance:         | Not reported |
| Spill Prevention/Overfill Compliance:        | Not reported |

**Tank:**

|                                                           |                     |
|-----------------------------------------------------------|---------------------|
| Install Date:                                             | 01/01/1980          |
| Tank Registration Date:                                   | 05/08/1986          |
| Number of Compartments:                                   | 1                   |
| Tank Capacity:                                            | 10000               |
| Tank Singlewall:                                          | N                   |
| Tank Doublewall:                                          | N                   |
| Pipe Type:                                                | Not reported        |
| UST ID:                                                   | 6544                |
| Facility ID:                                              | 75233               |
| AI Number:                                                | 2651                |
| Tank Id:                                                  | 1A                  |
| Tank Status (Current):                                    | REMOVED FROM GROUND |
| Tank Status Date:                                         | 08/31/1987          |
| Empty:                                                    | N                   |
| Tank Regulatory Status:                                   | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported        |
| Piping Design (Single Wall):                              | N                   |
| Piping Design (Double Wall):                              | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N                   |
| Tank Material (Steel):                                    | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N                   |
| Tank Mat(Concrete):                                       | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N                   |
| Piping Material (Steel):                                  | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | N                   |
| Piping Mat(Concrete):                                     | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N                   |
| Piping Mat(Nonmetallic Flex Piping):                      | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):   | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):              | N                   |
| TCPM(Cathodic Prot-FacInstallation):                      | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):            | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):     | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                  | N                   |
| TCPM(Ext Nonmetallic Jacket):                             | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):             | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL 0789A (Continued)**

**U001239626**

Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMMethod (FRP Tank Or Piping(Noncorrodible): N  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: N  
Piping Corr Prot Compliance Flag: N  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: Y  
Installation Signature Date: 06/24/1991

**Compartment Records:**

Tank ID: 1A  
Tank Capacity: 10000  
UST Comprt ID: 98465  
UST ID: 6544  
AI Number: 2651  
Compartment ID: A  
Substance Stored1: DIESEL  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve) ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL 0789A (Continued)**

**U001239626**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Stage 1 Installation Date:                                 | Not reported        |
| Install Date:                                              | 01/01/1980          |
| Tank Registration Date:                                    | 05/08/1986          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 10000               |
| Tank Singlewall:                                           | N                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 6545                |
| Facility ID:                                               | 75233               |
| Ai Number:                                                 | 2651                |
| Tank Id:                                                   | 2A                  |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 08/31/1987          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL 0789A (Continued)**

**U001239626**

Tank Corr Prot Compliance Flag: N  
Piping Corr Prot Compliance Flag: N  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: Y  
Installation Signature Date: 06/24/1991

**Compartment Records:**

Tank ID: 2A  
Tank Capacity: 10000  
UST Comprt ID: 98466  
UST ID: 6545  
AI Number: 2651  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction): N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

Install Date: 01/01/1980  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 12000  
Tank Singlewall: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL 0789A (Continued)**

**U001239626**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 6546                |
| Facility ID:                                               | 75233               |
| Ai Number:                                                 | 2651                |
| Tank Id:                                                   | 3A                  |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 08/31/1987          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |
| Tank Tested Flag:                                          | Y                   |
| Installation Signature Date:                               | 06/24/1991          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL 0789A (Continued)**

**U001239626**

Compartment Records:

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 3A           |
| Tank Capacity:                                    | 12000        |
| UST Comprt ID:                                    | 98467        |
| UST ID:                                           | 6546         |
| AI Number:                                        | 2651         |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | DIESEL       |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

|                         |                     |
|-------------------------|---------------------|
| Install Date:           | 06/01/1990          |
| Tank Registration Date: | 05/08/1986          |
| Number of Compartments: | 1                   |
| Tank Capacity:          | 10000               |
| Tank Singlewall:        | N                   |
| Tank Doublewall:        | Y                   |
| Pipe Type:              | P                   |
| UST ID:                 | 6547                |
| Facility ID:            | 75233               |
| AI Number:              | 2651                |
| Tank Id:                | 3                   |
| Tank Status (Current):  | TEMP OUT OF SERVICE |
| Tank Status Date:       | 06/09/2022          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL 0789A (Continued)**

**U001239626**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | N               |
| Piping Design (Double Wall):                               | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | Y               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N               |
| PCPMeth(Isolated Open Area/2nd Containment):               | N               |
| PCPM (Dual Protected):                                     | N               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |
| Tank Corr Prot Compliance Flag:                            | Y               |
| Piping Corr Prot Compliance Flag:                          | Y               |
| Tank Corrosion Prot Variance:                              | N               |
| Piping Corrosion Prot Variance:                            | N               |
| Temp Out Of Service Compliance:                            | Y               |
| Technical Compliance Flag:                                 | Y               |
| Tank Tested Flag:                                          | Y               |
| Installation Signature Date:                               | 06/24/1991      |
| Compartment Records:                                       |                 |
| Tank ID:                                                   | 3               |
| Tank Capacity:                                             | 10000           |
| UST Comprt ID:                                             | 98468           |
| UST ID:                                                    | 6547            |
| AI Number:                                                 | 2651            |
| Compartment ID:                                            | A               |
| Substance Stored1:                                         | EMPTY           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL 0789A (Continued)**

**U001239626**

|                                                   |                     |
|---------------------------------------------------|---------------------|
| Substance Stored2:                                | Not reported        |
| Substance Stored3:                                | Not reported        |
| CompartmentReleaseDetectionMethod(Vapor):         | N                   |
| CRDM(GW Monitoring):                              | N                   |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                   |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y                   |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                   |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                   |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                   |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                   |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                   |
| PRDM(Groundwater Monitoring):                     | N                   |
| PRDM(Monitoring Sec Containment Barrier):         | N                   |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                   |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                   |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                   |
| PRDM(Exempt System Suction:                       | N                   |
| Spill Overfill Prevention Equip(SOPE):            | N                   |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                   |
| SOPE(DelShut-Off Valve ):                         | Y                   |
| SOPE(FlowRestrictorValue:                         | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                | N                   |
| Compartment Release Det Compliance Flag:          | Y                   |
| Piping Release Detection Compliance Flag ):       | Y                   |
| Spill/OverfillPreventionCompliance Flag:          | N                   |
| Compartment Release Detection Variance:           | N                   |
| Piping Release Detection Variance:                | N                   |
| Spill And Overfill Prevention Variance:           | N                   |
| Stage I Vapor Recovery:                           | EXEMPT BY TCEQ RULE |
| Stage 1 Installation Date:                        | Not reported        |
| Install Date:                                     | 06/01/1990          |
| Tank Registration Date:                           | 05/08/1986          |
| Number of Compartments:                           | 1                   |
| Tank Capacity:                                    | 10000               |
| Tank Singlewall:                                  | N                   |
| Tank Doublewall:                                  | Y                   |
| Pipe Type:                                        | P                   |
| UST ID:                                           | 6548                |
| Facility ID:                                      | 75233               |
| Ai Number:                                        | 2651                |
| Tank Id:                                          | 1                   |
| Tank Status (Current):                            | IN USE              |
| Tank Status Date:                                 | 06/01/1990          |
| Empty:                                            | N                   |
| Tank Regulatory Status:                           | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):        | Not reported        |
| Piping Design (Single Wall):                      | N                   |
| Piping Design (Double Wall):                      | Y                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):      | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):  | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):     | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL 0789A (Continued)**

**U001239626**

|                                                            |            |
|------------------------------------------------------------|------------|
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N          |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N          |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N          |
| Tank Material (Steel):                                     | N          |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y          |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N          |
| Tank Mat(Concrete):                                        | N          |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N          |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N          |
| Piping Material (Steel):                                   | N          |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y          |
| Piping Mat(Concrete):                                      | N          |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | Y          |
| Piping Corr Prot Compliance Flag:                          | Y          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | Y          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | Y          |
| Installation Signature Date:                               | 06/24/1991 |

**Compartment Records:**

|                                               |              |
|-----------------------------------------------|--------------|
| Tank ID:                                      | 1            |
| Tank Capacity:                                | 10000        |
| UST Comprt ID:                                | 98469        |
| UST ID:                                       | 6548         |
| AI Number:                                    | 2651         |
| Compartment ID:                               | A            |
| Substance Stored1:                            | DIESEL       |
| Substance Stored2:                            | Not reported |
| Substance Stored3:                            | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):     | N            |
| CRDM(GW Monitoring):                          | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):   | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):       | Y            |
| CRDM(Interstitial Monitoring SecWall/Jacket): | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):      | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL 0789A (Continued)**

**U001239626**

|                                                   |                     |
|---------------------------------------------------|---------------------|
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                   |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                   |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                   |
| PRDM(Groundwater Monitoring):                     | N                   |
| PRDM(Monitoring Sec Containment Barrier):         | N                   |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                   |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                   |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                   |
| PRDM(Exempt System Suction:                       | N                   |
| Spill Overfill Prevention Equip(SOPE):            | N                   |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                   |
| SOPE(DelShut-Off Valve ):                         | Y                   |
| SOPE(FlowRestrictorValue:                         | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                | N                   |
| Compartment Release Det Compliance Flag:          | Y                   |
| Piping Release Detection Compliance Flag ):       | Y                   |
| Spill/OverfillPreventionCompliance Flag:          | N                   |
| Compartment Release Detection Variance:           | N                   |
| Piping Release Detection Variance:                | N                   |
| Spill And Overfill Prevention Variance:           | N                   |
| Stage I Vapor Recovery:                           | EXEMPT BY TCEQ RULE |
| Stage 1 Installation Date:                        | Not reported        |

|                                                    |                 |
|----------------------------------------------------|-----------------|
| Install Date:                                      | 06/01/1990      |
| Tank Registration Date:                            | 05/08/1986      |
| Number of Compartments:                            | 1               |
| Tank Capacity:                                     | 10000           |
| Tank Singlewall:                                   | N               |
| Tank Doublewall:                                   | Y               |
| Pipe Type:                                         | P               |
| UST ID:                                            | 6549            |
| Facility ID:                                       | 75233           |
| Ai Number:                                         | 2651            |
| Tank Id:                                           | 2               |
| Tank Status (Current):                             | IN USE          |
| Tank Status Date:                                  | 06/01/1990      |
| Empty:                                             | N               |
| Tank Regulatory Status:                            | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):         | Not reported    |
| Piping Design (Single Wall):                       | N               |
| Piping Design (Double Wall):                       | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):       | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):   | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):      | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):     | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):    | N               |
| Tank Material (Steel):                             | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):  | Y               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):    | N               |
| Tank Mat(Concrete):                                | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):  | N               |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL 0789A (Continued)**

**U001239626**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | Y            |
| Piping Corr Prot Compliance Flag:                          | Y            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | Y            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | Y            |
| Installation Signature Date:                               | 06/24/1991   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 2            |
| Tank Capacity:                                             | 10000        |
| UST Comprt ID:                                             | 98470        |
| UST ID:                                                    | 6549         |
| AI Number:                                                 | 2651         |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | DIESEL       |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | Y            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N            |
| PRDM(Groundwater Monitoring):                              | N            |
| PRDM(Monitoring Sec Containment Barrier):                  | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):          | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:                   | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:                  | Y            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL 0789A (Continued)**

**U001239626**

|                                                 |                     |
|-------------------------------------------------|---------------------|
| PRDM(TriennialTightTest(Suction/GravityPiping): | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):      | Y                   |
| PRDM(Sir(StatInv Recon)/Inv Control):           | N                   |
| PRDM(Exempt System Suction:                     | N                   |
| Spill Overfill Prevention Equip(SOPE):          | N                   |
| SOPE(Spill Cont/Bucket/Sump):                   | Y                   |
| SOPE(DelShut-Off Valve) ):                      | Y                   |
| SOPE(FlowRestrictorValue:                       | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:              | N                   |
| SOPE(N/A Deliveries To Tank<=25G):              | N                   |
| Compartment Release Det Compliance Flag:        | Y                   |
| Piping Release Detection Compliance Flag ):     | Y                   |
| Spill/OverfillPreventionCompliance Flag:        | N                   |
| Compartment Release Detection Variance:         | N                   |
| Piping Release Detection Variance:              | N                   |
| Spill And Overfill Prevention Variance:         | N                   |
| Stage I Vapor Recovery:                         | EXEMPT BY TCEQ RULE |
| Stage 1 Installation Date:                      | Not reported        |

**Facility Billing Contacts:**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Contact Organization Name:                   | RYDER TRUCK RENTAL INC      |
| Contact Mailing Address (Delivery):          | 757 N ELDRIDGE PKWY STE 760 |
| Contact Mailing Address (Internal Delivery): | Not reported                |
| Contact Mailing City/State/Zip:              | HOUSTON, TX 77079 4548      |
| Phone Number/Ext:                            | /                           |
| Contact Fax Number/Ext:                      | /                           |
| Contact Email Address:                       | COMPLIANCE@RYDERFS.COM      |
| Contact Address Deliverable:                 | Y                           |
| Facility ID:                                 | 75233                       |
| Additional ID:                               | 941807592002138             |
| Princ ID:                                    | 619280312001297             |
| AI Number:                                   | 2651                        |
| Facility Name:                               | RYDER TRUCK RENTAL 0789A    |
| AR Number:                                   | 51976                       |
| AR UST Number Suffix:                        | A                           |
| AR AST Number Suffix:                        | U                           |
| Contact Name/Title:                          | ERIC HARVEY/                |

**HIST UST AUSTIN:**

|                 |                                     |
|-----------------|-------------------------------------|
| Name:           | RYDER TRANSPORTATION SERVICES #0789 |
| Address:        | 8305 N LAMAR BLVD                   |
| City,State,Zip: | AUSTIN, TX                          |
| Id UST:         | 1920                                |
| HID UST:        | Not reported                        |
| Inspection:     | Not reported                        |
| Due:            | Not reported                        |

**TX Financial Assurance 2:**

|                 |                          |
|-----------------|--------------------------|
| Name:           | RYDER TRUCK RENTAL 0789A |
| Address:        | 8305 N LAMAR BLVD        |
| City,State,Zip: | AUSTIN, TX 78753         |
| Region:         | 2                        |
| Facility ID:    | 75233                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL 0789A (Continued)**

**U001239626**

Finass ID: 269332  
AI: 2651  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: OVER 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/01/2021  
Date Financial Assurance Form Rec: 05/23/2022  
Issuer Name: ILLINOIS UNION INS CO  
Issuer Phone: Not reported  
Policy Number: UST G71744255 003  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 10/01/2022  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: RYDER TRUCK RENTAL 0789A  
Address: 8305 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 75233  
Finass ID: 252482  
AI: 2651  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: OVER 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/01/2020  
Date Financial Assurance Form Rec: 05/23/2022  
Issuer Name: ILLINOIS UNION INS CO  
Issuer Phone: Not reported  
Policy Number: ust g71744255 002  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 10/01/2021  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: RYDER TRUCK RENTAL 0789A  
Address: 8305 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 75233  
Finass ID: 233161  
AI: 2651  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: OVER 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL 0789A (Continued)**

**U001239626**

Financial Assurance Begin Date: 10/01/2019  
Date Financial Assurance Form Rec: 05/23/2022  
Issuer Name: ILLINOIS UNION INS CO  
Issuer Phone: Not reported  
Policy Number: UST G71744255001  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 10/01/2020  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: RYDER TRUCK RENTAL 0789A  
Address: 8305 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 75233  
Finass ID: 215781  
AI: 2651  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/01/2018  
Date Financial Assurance Form Rec: 05/23/2022  
Issuer Name: OLD REPUBLIC INS CO  
Issuer Phone: Not reported  
Policy Number: MWZY3572540  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 10/01/2019  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: RYDER TRUCK RENTAL 0789A  
Address: 8305 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 75233  
Finass ID: 187642  
AI: 2651  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/01/2017  
Date Financial Assurance Form Rec: 05/23/2022  
Issuer Name: OLD REPUBLIC INS CO  
Issuer Phone: Not reported  
Policy Number: Z3572539  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 10/01/2018  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL 0789A (Continued)**

**U001239626**

Name: RYDER TRUCK RENTAL 0789A  
Address: 8305 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 75233  
Finass ID: 197927  
AI: 2651  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/01/2017  
Date Financial Assurance Form Rec: 05/23/2022  
Issuer Name: OLD REPUBLIC INS CO  
Issuer Phone: Not reported  
Policy Number: Z 35725 39  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 10/01/2018  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: RYDER TRUCK RENTAL 0789A  
Address: 8305 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 75233  
Finass ID: 180429  
AI: 2651  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/01/2016  
Date Financial Assurance Form Rec: 05/23/2022  
Issuer Name: OLD REPUBLIC INS CO  
Issuer Phone: 1 724 8345000  
Policy Number: Z-35725-38  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 10/01/2017  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: RYDER TRUCK RENTAL 0789A  
Address: 8305 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 75233  
Finass ID: 162417  
AI: 2651  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL 0789A (Continued)**

**U001239626**

Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/01/2015  
Date Financial Assurance Form Rec: 05/23/2022  
Issuer Name: OLD REPUBLIC INS CO  
Issuer Phone: Not reported  
Policy Number: Z-35725-37  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 10/01/2016  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: RYDER TRUCK RENTAL 0789A  
Address: 8305 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 75233  
Finass ID: 145092  
AI: 2651  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/01/2014  
Date Financial Assurance Form Rec: 05/23/2022  
Issuer Name: OLD REPUBLIC INS CO  
Issuer Phone: Not reported  
Policy Number: Z-35725-36  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 10/01/2015  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: RYDER TRUCK RENTAL 0789A  
Address: 8305 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 75233  
Finass ID: 129317  
AI: 2651  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/01/2013  
Date Financial Assurance Form Rec: 05/23/2022  
Issuer Name: OLD REPUBLIC INS CO  
Issuer Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL 0789A (Continued)**

**U001239626**

Policy Number: Z-35725-35  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 10/01/2014  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: RYDER TRUCK RENTAL 0789A  
Address: 8305 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 75233  
Finass ID: 116629  
AI: 2651  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/01/2013  
Date Financial Assurance Form Rec: 05/23/2022  
Issuer Name: OLD REPUBLIC INS CO  
Issuer Phone: Not reported  
Policy Number: Z-35725-35  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 10/01/2014  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: RYDER TRUCK RENTAL 0789A  
Address: 8305 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 75233  
Finass ID: 8156  
AI: 2651  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/01/2012  
Date Financial Assurance Form Rec: 05/23/2022  
Issuer Name: OLD REPUBLIC INS CO  
Issuer Phone: 1 888 7937865  
Policy Number: Z-35725 34  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 10/01/2013  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: RYDER TRUCK RENTAL 0789A  
Address: 8305 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL 0789A (Continued)**

**U001239626**

Region: 2  
Facility ID: 75233  
Finass ID: 109172  
AI: 2651  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/01/2012  
Date Financial Assurance Form Rec: 05/23/2022  
Issuer Name: OLD REPUBLIC INS CO  
Issuer Phone: Not reported  
Policy Number: Z-35725-34  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 10/01/2013  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: RYDER TRUCK RENTAL 0789A  
Address: 8305 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 75233  
Finass ID: 62702  
AI: 2651  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/01/2011  
Date Financial Assurance Form Rec: 05/23/2022  
Issuer Name: OLD REPUBLIC INS CO  
Issuer Phone: 1 888 7937865  
Policy Number: Z-35725 33  
Coverage Amount: 1000000  
Coverage Expiration Date: 10/01/2012  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: RYDER TRUCK RENTAL 0789A  
Address: 8305 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 75233  
Finass ID: 62703  
AI: 2651  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL 0789A (Continued)**

**U001239626**

Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/01/2010  
Date Financial Assurance Form Rec: 05/23/2022  
Issuer Name: OLD REPUBLIC INS CO  
Issuer Phone: 1 888 7937865  
Policy Number: Z-35725 32  
Coverage Amount: 2000000  
Coverage Expiration Date: 10/01/2011  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: RYDER TRUCK RENTAL 0789A  
Address: 8305 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 75233  
Finass ID: 62704  
AI: 2651  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/01/2010  
Date Financial Assurance Form Rec: 05/23/2022  
Issuer Name: OLD REPUBLIC INS CO  
Issuer Phone: 1 888 7937865  
Policy Number: Z-35725 32  
Coverage Amount: 2000000  
Coverage Expiration Date: 10/01/2011  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: RYDER TRUCK RENTAL 0789A  
Address: 8305 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 75233  
Finass ID: 62705  
AI: 2651  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/01/2009  
Date Financial Assurance Form Rec: 05/23/2022  
Issuer Name: OLD REPUBLIC INS CO  
Issuer Phone: 1 888 7937865  
Policy Number: Z-35725 31  
Coverage Amount: 2000000  
Coverage Expiration Date: 10/01/2010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL 0789A (Continued)**

**U001239626**

Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes  
  
Name: RYDER TRUCK RENTAL 0789A  
Address: 8305 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 75233  
Finass ID: 62706  
AI: 2651  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/01/2008  
Date Financial Assurance Form Rec: 05/23/2022  
Issuer Name: OLD REPUBLIC INS CO  
Issuer Phone: 1 888 7937865  
Policy Number: Z-35725  
Coverage Amount: 2000000  
Coverage Expiration Date: 10/01/2009  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: RYDER TRUCK RENTAL 0789A  
Address: 8305 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 75233  
Finass ID: 62707  
AI: 2651  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/01/2007  
Date Financial Assurance Form Rec: 05/23/2022  
Issuer Name: OLD REPUBLIC INS CO  
Issuer Phone: 1 888 7937865  
Policy Number: Z-35725  
Coverage Amount: 2000000  
Coverage Expiration Date: 10/01/2008  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: RYDER TRUCK RENTAL 0789A  
Address: 8305 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 75233  
Finass ID: 62708

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL 0789A (Continued)**

**U001239626**

AI: 2651  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/24/1989  
Date Financial Assurance Form Rec: 05/23/2022  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**1078**  
**WNW**  
**< 1/8**  
**0.013 mi.**  
**69 ft.**

**THE CAR BAZAR**  
**5540 N LAMAR BLVD**  
**AUSTIN, TX 78751**

**TX Ind. Haz Waste**  
**TX CENTRAL REGISTRY**  
**S103605798**  
**N/A**

**Actual:**  
**690 ft.**

**Focus Map:**  
**8**

Ind. Haz Waste:  
Name: THE CAR BAZAR  
Address: 5540 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Permit Number: Not reported  
Registration Number: 61759  
Registration Initial Notification Date: 09/30/1985  
Registration Last Amendment Date: 07/27/2001  
EPA Identification: Not reported  
Primary NAICS Code: Not reported  
Status Change Date: 19850930  
Land Type: Not reported  
Description of Facility Site Location: 5540 N Lamar Blvd, Austin, TX  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: CESQG  
Type of Generator: NON INDUS  
Company Name: THE CAR BAZAR  
Contact Name: PATRICK STEBBINS  
Contact Telephone Number: Not reported  
Mailing Address: 5540 N LAMAR BLVD  
Mailing Address2: Not reported  
Mailing City,State,Zip: AUSTIN, TX 787511016  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE CAR BAZAR (Continued)**

**S103605798**

TNRCC Facility ID: 20100  
Site Owner Tax ID: 0  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20020107  
Ind. Waste Permit Number: Not reported  
Mun Waste Permit Number: Not reported  
Non Notifier: 1  
MSW: Not reported  
Medical Waste: Not reported  
Other: Not reported  
Sludge: Not reported  
Used Oil: Not reported  
Used Tires: Not reported  
Permit Status: Not reported  
Receiver Type: Not reported  
Transporter for Hire: 0  
Transport Own Waste: 0

Ind. Haz Waste:  
Operator Name: THE CAR BAZAR  
Operator Address: 5540 N LAMAR BLVD  
Operator Address 2: Not reported  
Operator Address 3: Not reported  
Operator City,State,Zip: AUSTIN, TX 78751  
Operator Country: UNITED STA  
Operator Telephone: Not reported  
Operator Fax Number: Not reported  
Operator Email: Not reported  
Operator Business Type: Unknown  
Operator Tax ID: Not reported  
Operator Bankruptcy Code: Not reported

Ind. Haz Waste:  
Owner Name: THE CAR BAZAR  
Owner Mailing Address: 5540 N LAMAR BLVD  
Owner Mailing Address 2: Not reported  
Owner Mailing Address 3: Not reported  
Owner Mailing City,State,Zip: AUSTIN, TX 78751  
Owner Country: UNITED STA  
Owner Telephone: Not reported  
Owner Fax: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Unknown  
Owner Tax ID: Not reported  
Owner Bankruptcy Code: Not reported

Ind. Haz Waste:  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: 5540 N LAMAR BLVD  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78751  
Contact Phone: Not reported  
Contact Fax: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE CAR BAZAR (Continued)**

**S103605798**

Contact Email: Not reported

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: 5540 N LAMAR BLVD  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78751  
Contact Phone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: PATRICK STEBBINS  
Contact Title: ENVIRONMENTAL MANAGER  
Contact Role: PRICONT  
Contact Address: 5540 N LAMAR BLVD  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78751  
Contact Phone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported

**CENTRAL REGISTRY:**

Regulated Entity Number: RN100607019  
Name: THE CAR BAZAR  
Address: 5540 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-1016  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600316483  
Customer Name: THE CAR BAZAR  
Customer Legal Name: The Car Bazar  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 7/27/2001  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 5540 N Lamar Blvd, Austin, TX

AI1079  
WNW  
< 1/8  
0.013 mi.  
69 ft.

**CENTRAL TEXAS HARLEY DAVIDSON**  
**6310 LAMAR BLVD N**  
**TRAVIS (County), TX 78752**  
**Site 5 of 8 in cluster AI**

**EDR Hist Auto 1013774880**  
**N/A**

**Actual:**  
**711 ft.**

EDR Hist Auto

**Focus Map:**  
**6**

Year: Name: Type:  
1990 CENTRAL TEXAS HARLEY DAVIDSON MOTORCYCLE DEALERS AND REPAIRERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**HV1080** **SIGMOR SHAMROCK SERVICE STATION**  
**WNW** **10810 LAMAR BLVD N**  
**< 1/8** **AUSTIN, TX 78753**  
**0.013 mi.**  
**69 ft.** **Site 2 of 3 in cluster HV**

**EDR Hist Auto** **1013767516**  
**N/A**

**Actual:** EDR Hist Auto  
**754 ft.**

**Focus Map:**  
**3**

| Year: | Name:                           | Type:                     |
|-------|---------------------------------|---------------------------|
| 1980  | SIGMOR SHAMROCK SERVICE STATION | GASOLINE STATIONS         |
| 1984  | SIGMOR SHAMROCK SERVICE STATION | GASOLINE STATIONS         |
| 1990  | SIGMOR SHAMROCK SERVICE STATION | GASOLINE STATIONS         |
| 1991  | SIGMORE CORP                    | Gasoline Service Stations |
| 1992  | SIGMORE CORP                    | Gasoline Service Stations |
| 1993  | SIGMORE CORP                    | Gasoline Service Stations |
| 1994  | SIGMORE CORP                    | Gasoline Service Stations |
| 1995  | SIGMORE CORP                    | Gasoline Service Stations |
| 1996  | DIAMOND SHAMROCK INC            | Gasoline Service Stations |

**HV1081** **LAMAR FOOD MARKET**  
**WNW** **10810 N LAMAR BLVD**  
**< 1/8** **AUSTIN, TX 78753**  
**0.013 mi.**  
**69 ft.** **Site 3 of 3 in cluster HV**

**TX UST** **U003566345**  
**TX HIST UST** **N/A**  
**TX Financial Assurance**

**Actual:** UST:  
**754 ft.**

**Focus Map:**  
**3**

|                                                 |                       |
|-------------------------------------------------|-----------------------|
| Name:                                           | LAMAR FOOD MARKET     |
| Address:                                        | 10810 N LAMAR BLVD    |
| City,State,Zip:                                 | AUSTIN, TX 787533046  |
| AI Number:                                      | 45723                 |
| Facility Type:                                  | RETAIL                |
| Facility Begin Date:                            | 09/01/1987            |
| Facility Status:                                | ACTIVE                |
| Additional ID:                                  | 714575392002053       |
| Facility Exempt Status:                         | N                     |
| Records Off-Site:                               | No                    |
| UST Financial Assurance Required:               | No                    |
| Number Of Active UST:                           | 1                     |
| Site Location Description:                      | Not reported          |
| Site Location (Nearest City Name):              | Not reported          |
| Site Location (County Name):                    | TRAVIS                |
| Site Location (Tceq Region):                    | 11                    |
| Site Location (Location Zip):                   | 78753                 |
| Contact Name/Title:                             | NAVROZ KARIMALI,      |
| Contact Organization Name:                      | LAMAR FOOD MARKET     |
| Contact Mailing Address1:                       | Not reported          |
| Contact Mailing Address2:                       | Not reported          |
| Contact Mailing City/State/Zip:                 | Not reported          |
| Contact Telephone:                              | 5123392295            |
| Facility Contact Address Deliverable:           | Not reported          |
| Contact Fax Number:                             | Not reported          |
| Contact Email Address:                          | Not reported          |
| Signature Date On Earliest Reg Form:            | 06/29/2020            |
| Signature Name/Title On Earliest Reg Form:      | NAVROZ KARIMALI,OWNER |
| Application Received Date On Earliest Reg Form: | 08/25/2020            |
| Signature Role On Earliest Reg Form:            | OWNER                 |
| Signature Company On Earliest Reg Form:         | Not reported          |
| Enforcement Action:                             | No                    |
| Facility Not Inspectable:                       | No                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR FOOD MARKET (Continued)**

**U003566345**

Operator:

|                                              |                      |
|----------------------------------------------|----------------------|
| Princ ID:                                    | 164364672012103      |
| Additional ID:                               | 714575392002053      |
| AI Number:                                   | 45723                |
| Operator CN:                                 | CN604065185          |
| Operator Name:                               | NKA INC              |
| Operator Effective Begin Date:               | 04/01/2012           |
| Operator Type:                               | CO                   |
| Operator Role:                               | OWNOPRCON            |
| Contact Name:                                | NAVROZ KARIMALI/     |
| Contact Organization Name:                   | NKA INC              |
| Contact Mailing Address (Delivery):          | 10810 N LAMAR BLVD   |
| Contact Mailing Address (Internal Delivery): | Not reported         |
| Contact Mailing City/State/Zip:              | AUSTIN TX 78753-3046 |
| Contact Phone Country Code:                  | 1                    |
| Contact Phone Area Code:                     | 512                  |
| Contact Phone Number:                        | 3392295              |
| Contact Phone Extension:                     | 0                    |
| Contact Fax Country Code:                    | Not reported         |
| Contact Fax Area Code:                       | Not reported         |
| Contact Fax Number:                          | Not reported         |
| Contact Fax Extension:                       | Not reported         |
| Contact Email Address:                       | Not reported         |
| Contact Address Deliverable:                 | Not reported         |

Owner:

|                                              |                    |
|----------------------------------------------|--------------------|
| Owner CN:                                    | CN604065185        |
| Owner Last Name:                             | NKA INC            |
| Owner First Name:                            | Not reported       |
| Owner Middle Name:                           | Not reported       |
| Owner Type:                                  | CO                 |
| Contact Mailing Address (Delivery):          | 10810 N LAMAR BLVD |
| Contact Mailing Address (Internal Delivery): | Not reported       |
| Contact Mailing City:                        | AUSTIN             |
| Contact Mailing State:                       | TX                 |
| Contact Mailing Zip:                         | 78753              |
| Contact Mailing Zip5:                        | 3046               |
| Contact Phone Number/Ext:                    | 1 512 3392295/0    |
| Contact Fax Country Code:                    | Not reported       |
| Contact Fax Number/Ext:                      | /                  |
| Contact Email Address:                       | Not reported       |
| Contact Address Deliverable:                 | Not reported       |
| Princ ID:                                    | 164364672012103    |
| Additional ID:                               | 714575392002053    |
| AI Number:                                   | 45723              |
| Owner Effective Begin Date:                  | 04/01/2012         |
| State Tax ID:                                | 32045624163        |
| Contact Role:                                | OWNOPRCON          |
| Contact Name/Title:                          | NAVROZ KARIMALI/   |
| Contact Organization Name:                   | NKA INC            |

Self Certification:

|                          |            |
|--------------------------|------------|
| Self Cert ID:            | 74633      |
| Cert ID:                 | 373734     |
| AI Number:               | 45723      |
| Self Certification Date: | 08/01/2022 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR FOOD MARKET (Continued)**

**U003566345**

Signature Name/Title: AL TAILOR REPRESENTATIVE  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2023  
Reporting Method: E  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 74633  
Cert ID: 357941  
AI Number: 45723  
Self Certification Date: 08/16/2021  
Signature Name/Title: AL TAILOR REPRESENTATIVE  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2022  
Reporting Method: E  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 74633  
Cert ID: 357944  
AI Number: 45723  
Self Certification Date: 08/16/2021  
Signature Name/Title: AL TAILOR REPRESENTATIVE  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: AMENDMENT  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2022  
Reporting Method: E  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 74633  
Cert ID: 341554  
AI Number: 45723  
Self Certification Date: 06/29/2020



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR FOOD MARKET (Continued)**

**U003566345**

|                                              |                           |
|----------------------------------------------|---------------------------|
| Signature Name/Title:                        | NAVROZ KARIMALI OWNER     |
| Signature Type Role:                         | OWNER                     |
| Filing Status:                               | RENEWAL                   |
| Registration Self Certification Flag:        | Y                         |
| Facility Fees Self Certification Flag:       | Y                         |
| Financial Assurance Self Certification Flag: | Y                         |
| Technical Standards Self Certification Flag: | Y                         |
| Delivery Certificate Expiration Date:        | 08/31/2021                |
| Reporting Method:                            | P                         |
| Tank Corrosion Protection Compliance:        | Y                         |
| Piping Corrosion Protection Compliance:      | Y                         |
| Compartment Release Detection Compliance:    | Y                         |
| Piping Release Detection Compliance:         | Y                         |
| Spill Prevention/Overfill Compliance:        | Y                         |
| Self Cert ID:                                | 74633                     |
| Cert ID:                                     | 324822                    |
| AI Number:                                   | 45723                     |
| Self Certification Date:                     | 08/20/2019                |
| Signature Name/Title:                        | NAVROZ KARIMALI PRESIDENT |
| Signature Type Role:                         | OWNER                     |
| Filing Status:                               | RENEWAL                   |
| Registration Self Certification Flag:        | Y                         |
| Facility Fees Self Certification Flag:       | Y                         |
| Financial Assurance Self Certification Flag: | Y                         |
| Technical Standards Self Certification Flag: | Y                         |
| Delivery Certificate Expiration Date:        | 08/31/2020                |
| Reporting Method:                            | P                         |
| Tank Corrosion Protection Compliance:        | Y                         |
| Piping Corrosion Protection Compliance:      | Y                         |
| Compartment Release Detection Compliance:    | Y                         |
| Piping Release Detection Compliance:         | Y                         |
| Spill Prevention/Overfill Compliance:        | Y                         |
| Self Cert ID:                                | 74633                     |
| Cert ID:                                     | 307373                    |
| AI Number:                                   | 45723                     |
| Self Certification Date:                     | 07/19/2018                |
| Signature Name/Title:                        | NAVROZ KARIMALI MGR       |
| Signature Type Role:                         | OWNER                     |
| Filing Status:                               | RENEWAL                   |
| Registration Self Certification Flag:        | Y                         |
| Facility Fees Self Certification Flag:       | Y                         |
| Financial Assurance Self Certification Flag: | Y                         |
| Technical Standards Self Certification Flag: | Y                         |
| Delivery Certificate Expiration Date:        | 08/31/2019                |
| Reporting Method:                            | P                         |
| Tank Corrosion Protection Compliance:        | Y                         |
| Piping Corrosion Protection Compliance:      | Y                         |
| Compartment Release Detection Compliance:    | Y                         |
| Piping Release Detection Compliance:         | Y                         |
| Spill Prevention/Overfill Compliance:        | Y                         |
| Self Cert ID:                                | 74633                     |
| Cert ID:                                     | 289904                    |
| AI Number:                                   | 45723                     |
| Self Certification Date:                     | 07/25/2017                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR FOOD MARKET (Continued)**

**U003566345**

Signature Name/Title: NAVROZ KARIMALI MANAGER  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2018  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 74633  
Cert ID: 272872  
AI Number: 45723  
Self Certification Date: 07/07/2016  
Signature Name/Title: NAVROZ KARIMALI MANAGER  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2017  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 74633  
Cert ID: 256666  
AI Number: 45723  
Self Certification Date: 06/22/2015  
Signature Name/Title: NAVROZ KARIM ALI MGR  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2016  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 74633  
Cert ID: 239800  
AI Number: 45723  
Self Certification Date: 07/18/2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR FOOD MARKET (Continued)**

**U003566345**

Signature Name/Title: NAVROZ KARIM ALI MGR  
Signature Type Role: OPERATOR  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2015  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 74633  
Cert ID: 222566  
AI Number: 45723  
Self Certification Date: 06/20/2013  
Signature Name/Title: NAVROZ KARIMALI MGR  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2014  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: N  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 74633  
Cert ID: 106357  
AI Number: 45723  
Self Certification Date: 04/11/2012  
Signature Name/Title: NAVROZ KARIMALI MGR  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2013  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 74633  
Cert ID: 106356  
AI Number: 45723  
Self Certification Date: 04/10/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR FOOD MARKET (Continued)**

**U003566345**

|                                              |                            |
|----------------------------------------------|----------------------------|
| Signature Name/Title:                        | NAVROZ KARIMALI MGR        |
| Signature Type Role:                         | OWNER                      |
| Filing Status:                               | RENEWAL                    |
| Registration Self Certification Flag:        | Y                          |
| Facility Fees Self Certification Flag:       | Y                          |
| Financial Assurance Self Certification Flag: | Y                          |
| Technical Standards Self Certification Flag: | Y                          |
| Delivery Certificate Expiration Date:        | 08/31/2012                 |
| Reporting Method:                            | Not reported               |
| Tank Corrosion Protection Compliance:        | Not reported               |
| Piping Corrosion Protection Compliance:      | Not reported               |
| Compartment Release Detection Compliance:    | Not reported               |
| Piping Release Detection Compliance:         | Not reported               |
| Spill Prevention/Overfill Compliance:        | Not reported               |
| Self Cert ID:                                | 74633                      |
| Cert ID:                                     | 106355                     |
| AI Number:                                   | 45723                      |
| Self Certification Date:                     | 03/15/2011                 |
| Signature Name/Title:                        | BADARUDDIN ARAIN PRESIDENT |
| Signature Type Role:                         | OWNER                      |
| Filing Status:                               | RENEWAL                    |
| Registration Self Certification Flag:        | Y                          |
| Facility Fees Self Certification Flag:       | Y                          |
| Financial Assurance Self Certification Flag: | Y                          |
| Technical Standards Self Certification Flag: | Y                          |
| Delivery Certificate Expiration Date:        | 04/30/2012                 |
| Reporting Method:                            | Not reported               |
| Tank Corrosion Protection Compliance:        | Not reported               |
| Piping Corrosion Protection Compliance:      | Not reported               |
| Compartment Release Detection Compliance:    | Not reported               |
| Piping Release Detection Compliance:         | Not reported               |
| Spill Prevention/Overfill Compliance:        | Not reported               |
| Self Cert ID:                                | 74633                      |
| Cert ID:                                     | 106354                     |
| AI Number:                                   | 45723                      |
| Self Certification Date:                     | 02/24/2010                 |
| Signature Name/Title:                        | BADARUDDIN ARAIN PRES      |
| Signature Type Role:                         | OWNER                      |
| Filing Status:                               | RENEWAL                    |
| Registration Self Certification Flag:        | Y                          |
| Facility Fees Self Certification Flag:       | Y                          |
| Financial Assurance Self Certification Flag: | Y                          |
| Technical Standards Self Certification Flag: | Y                          |
| Delivery Certificate Expiration Date:        | 04/30/2011                 |
| Reporting Method:                            | Not reported               |
| Tank Corrosion Protection Compliance:        | Not reported               |
| Piping Corrosion Protection Compliance:      | Not reported               |
| Compartment Release Detection Compliance:    | Not reported               |
| Piping Release Detection Compliance:         | Not reported               |
| Spill Prevention/Overfill Compliance:        | Not reported               |
| Self Cert ID:                                | 74633                      |
| Cert ID:                                     | 106353                     |
| AI Number:                                   | 45723                      |
| Self Certification Date:                     | 02/23/2009                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR FOOD MARKET (Continued)**

**U003566345**

Signature Name/Title: BADARUDDIN ARAIN PRES  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2010  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 74633  
Cert ID: 106352  
AI Number: 45723  
Self Certification Date: 02/27/2008  
Signature Name/Title: BADARUDDIN ARAIN PRES  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2009  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 74633  
Cert ID: 106351  
AI Number: 45723  
Self Certification Date: 06/28/2007  
Signature Name/Title: BADARUDDIN ARAIN PRES  
Signature Type Role: OWNER  
Filing Status: INITIAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2008  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 74633  
Cert ID: 106350  
AI Number: 45723  
Self Certification Date: 09/14/2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR FOOD MARKET (Continued)**

**U003566345**

|                                              |                        |
|----------------------------------------------|------------------------|
| Signature Name/Title:                        | TARIQ MAJEED PRESIDENT |
| Signature Type Role:                         | OWNER                  |
| Filing Status:                               | RENEWAL                |
| Registration Self Certification Flag:        | Y                      |
| Facility Fees Self Certification Flag:       | Y                      |
| Financial Assurance Self Certification Flag: | Y                      |
| Technical Standards Self Certification Flag: | Y                      |
| Delivery Certificate Expiration Date:        | 09/30/2007             |
| Reporting Method:                            | Not reported           |
| Tank Corrosion Protection Compliance:        | Not reported           |
| Piping Corrosion Protection Compliance:      | Not reported           |
| Compartment Release Detection Compliance:    | Not reported           |
| Piping Release Detection Compliance:         | Not reported           |
| Spill Prevention/Overfill Compliance:        | Not reported           |

|                                              |                      |
|----------------------------------------------|----------------------|
| Self Cert ID:                                | 74633                |
| Cert ID:                                     | 106349               |
| AI Number:                                   | 45723                |
| Self Certification Date:                     | 09/11/2005           |
| Signature Name/Title:                        | KHUSHI MOHAMMAD MGR  |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 09/30/2006           |
| Reporting Method:                            | Not reported         |
| Tank Corrosion Protection Compliance:        | Not reported         |
| Piping Corrosion Protection Compliance:      | Not reported         |
| Compartment Release Detection Compliance:    | Not reported         |
| Piping Release Detection Compliance:         | Not reported         |
| Spill Prevention/Overfill Compliance:        | Not reported         |

|                                              |                      |
|----------------------------------------------|----------------------|
| Self Cert ID:                                | 74633                |
| Cert ID:                                     | 106348               |
| AI Number:                                   | 45723                |
| Self Certification Date:                     | 08/31/2004           |
| Signature Name/Title:                        | KHUSHI MOHAMMAD MGR  |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 09/30/2005           |
| Reporting Method:                            | Not reported         |
| Tank Corrosion Protection Compliance:        | Not reported         |
| Piping Corrosion Protection Compliance:      | Not reported         |
| Compartment Release Detection Compliance:    | Not reported         |
| Piping Release Detection Compliance:         | Not reported         |
| Spill Prevention/Overfill Compliance:        | Not reported         |

|                          |            |
|--------------------------|------------|
| Self Cert ID:            | 74633      |
| Cert ID:                 | 106347     |
| AI Number:               | 45723      |
| Self Certification Date: | 09/01/2003 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR FOOD MARKET (Continued)**

**U003566345**

|                                              |                         |
|----------------------------------------------|-------------------------|
| Signature Name/Title:                        | KHUSHI MOHAMMAD MANAGER |
| Signature Type Role:                         | LEGAL AUTH REP OWNER    |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 09/30/2004              |
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |

|                                              |                      |
|----------------------------------------------|----------------------|
| Self Cert ID:                                | 74633                |
| Cert ID:                                     | 106346               |
| AI Number:                                   | 45723                |
| Self Certification Date:                     | 08/12/2002           |
| Signature Name/Title:                        | KHUSHI MOHAMMAD MGR  |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 09/30/2003           |
| Reporting Method:                            | Not reported         |
| Tank Corrosion Protection Compliance:        | Not reported         |
| Piping Corrosion Protection Compliance:      | Not reported         |
| Compartment Release Detection Compliance:    | Not reported         |
| Piping Release Detection Compliance:         | Not reported         |
| Spill Prevention/Overfill Compliance:        | Not reported         |

|                                              |                      |
|----------------------------------------------|----------------------|
| Self Cert ID:                                | 74633                |
| Cert ID:                                     | 106345               |
| AI Number:                                   | 45723                |
| Self Certification Date:                     | 04/20/2001           |
| Signature Name/Title:                        | KHUSHI MOHAMMAD MGR  |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | INITIAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 09/30/2002           |
| Reporting Method:                            | Not reported         |
| Tank Corrosion Protection Compliance:        | Not reported         |
| Piping Corrosion Protection Compliance:      | Not reported         |
| Compartment Release Detection Compliance:    | Not reported         |
| Piping Release Detection Compliance:         | Not reported         |
| Spill Prevention/Overfill Compliance:        | Not reported         |

**Tank:**

|                         |            |
|-------------------------|------------|
| Install Date:           | 01/01/1974 |
| Tank Registration Date: | 05/06/1986 |
| Number of Compartments: | 1          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR FOOD MARKET (Continued)**

**U003566345**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Tank Capacity:                                             | 8000                |
| Tank Singlewall:                                           | Y                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 119664              |
| Facility ID:                                               | 74633               |
| Ai Number:                                                 | 45723               |
| Tank Id:                                                   | 1A                  |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 07/08/1998          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | Y                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | Y                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | Y                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | Y                   |
| Piping Corr Prot Compliance Flag:                          | Y                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR FOOD MARKET (Continued)**

**U003566345**

Tank Tested Flag: N  
Installation Signature Date: Not reported

**Compartment Records:**

Tank ID: 1A  
Tank Capacity: 8000  
UST Comprt ID: 105193  
UST ID: 119664  
AI Number: 45723  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): Y  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): Y  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction): N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve ): Y  
SOPE(FlowRestrictorValue: Y  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

Install Date: 01/01/1974  
Tank Registration Date: 05/06/1986  
Number of Compartments: 1  
Tank Capacity: 8000  
Tank Singlewall: Y  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 119665  
Facility ID: 74633  
Ai Number: 45723  
Tank Id: 3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR FOOD MARKET (Continued)**

**U003566345**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 07/08/1998          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | Y                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | Y                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | Y                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |
| Tank Tested Flag:                                          | N                   |
| Installation Signature Date:                               | Not reported        |
| Compartment Records:                                       |                     |
| Tank ID:                                                   | 3                   |
| Tank Capacity:                                             | 8000                |
| UST Comprt ID:                                             | 105194              |
| UST ID:                                                    | 119665              |
| AI Number:                                                 | 45723               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR FOOD MARKET (Continued)**

**U003566345**

|                                                   |              |
|---------------------------------------------------|--------------|
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | Y            |
| SOPE(Spill Cont/Bucket/Sump):                     | Y            |
| SOPE(DelShut-Off Valve ):                         | Y            |
| SOPE(FlowRestrictorValue:                         | Y            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | Y            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | Y            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

|                                              |                     |
|----------------------------------------------|---------------------|
| Install Date:                                | 01/01/1974          |
| Tank Registration Date:                      | 05/06/1986          |
| Number of Compartments:                      | 1                   |
| Tank Capacity:                               | 8000                |
| Tank Singlewall:                             | Y                   |
| Tank Doublewall:                             | N                   |
| Pipe Type:                                   | Not reported        |
| UST ID:                                      | 119666              |
| Facility ID:                                 | 74633               |
| Ai Number:                                   | 45723               |
| Tank Id:                                     | 2                   |
| Tank Status (Current):                       | REMOVED FROM GROUND |
| Tank Status Date:                            | 07/08/1998          |
| Empty:                                       | N                   |
| Tank Regulatory Status:                      | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):   | Not reported        |
| Piping Design (Single Wall):                 | N                   |
| Piping Design (Double Wall):                 | Y                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket): | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR FOOD MARKET (Continued)**

**U003566345**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | Y            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | Y            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible):               | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | Y            |
| Piping Corr Prot Compliance Flag:                          | Y            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | Not reported |

**Compartment Records:**

|                                             |              |
|---------------------------------------------|--------------|
| Tank ID:                                    | 2            |
| Tank Capacity:                              | 8000         |
| UST Comprt ID:                              | 105195       |
| UST ID:                                     | 119666       |
| AI Number:                                  | 45723        |
| Compartment ID:                             | A            |
| Substance Stored1:                          | GASOLINE     |
| Substance Stored2:                          | Not reported |
| Substance Stored3:                          | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):   | N            |
| CRDM(GW Monitoring):                        | N            |
| CRDM(Monitoring Of Secondary Cont Barrier): | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):     | Y            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR FOOD MARKET (Continued)**

**U003566345**

|                                                   |              |
|---------------------------------------------------|--------------|
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | Y            |
| SOPE(Spill Cont/Bucket/Sump):                     | Y            |
| SOPE(DelShut-Off Valve ):                         | Y            |
| SOPE(FlowRestrictorValue:                         | Y            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | Y            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | Y            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

|                                                    |                     |
|----------------------------------------------------|---------------------|
| Install Date:                                      | 01/01/1974          |
| Tank Registration Date:                            | 05/06/1986          |
| Number of Compartments:                            | 1                   |
| Tank Capacity:                                     | 4000                |
| Tank Singlewall:                                   | Y                   |
| Tank Doublewall:                                   | N                   |
| Pipe Type:                                         | Not reported        |
| UST ID:                                            | 119667              |
| Facility ID:                                       | 74633               |
| Ai Number:                                         | 45723               |
| Tank Id:                                           | 4                   |
| Tank Status (Current):                             | REMOVED FROM GROUND |
| Tank Status Date:                                  | 01/31/1995          |
| Empty:                                             | N                   |
| Tank Regulatory Status:                            | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):         | Not reported        |
| Piping Design (Single Wall):                       | N                   |
| Piping Design (Double Wall):                       | Y                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):       | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):   | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):      | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):     | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):    | N                   |
| Tank Material (Steel):                             | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):  | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):    | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR FOOD MARKET (Continued)**

**U003566345**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | Not reported |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 4            |
| Tank Capacity:                                             | 4000         |
| UST Comprt ID:                                             | 105196       |
| UST ID:                                                    | 119667       |
| AI Number:                                                 | 45723        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | Y            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N            |
| PRDM(Groundwater Monitoring):                              | N            |
| PRDM(Monitoring Sec Containment Barrier):                  | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):          | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR FOOD MARKET (Continued)**

**U003566345**

|                                                       |                 |
|-------------------------------------------------------|-----------------|
| PRDM(Mthly Piping Tightness Test)@.2Gph:              | N               |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:             | N               |
| PRDM(TriennialTightTest(Suction/GravityPiping):       | N               |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):            | Y               |
| PRDM(Sir(StatInv Recon)/Inv Control)):                | N               |
| PRDM(Exempt System Suction:                           | N               |
| Spill Overfill Prevention Equip(SOPE):                | Y               |
| SOPE(Spill Cont/Bucket/Sump):                         | Y               |
| SOPE(DelShut-Off Valve ):                             | N               |
| SOPE(FlowRestrictorValue:                             | Y               |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                    | N               |
| SOPE(N/A Deliveries To Tank<=25G):                    | N               |
| Compartment Release Det Compliance Flag:              | Y               |
| Piping Release Detection Compliance Flag ):           | N               |
| Spill/OverfillPreventionCompliance Flag:              | Y               |
| Compartment Release Detection Variance:               | N               |
| Piping Release Detection Variance:                    | N               |
| Spill And Overfill Prevention Variance:               | N               |
| Stage I Vapor Recovery:                               | Not reported    |
| Stage 1 Installation Date:                            | Not reported    |
| Install Date:                                         | 05/07/1999      |
| Tank Registration Date:                               | 05/17/1999      |
| Number of Compartments:                               | 2               |
| Tank Capacity:                                        | 20000           |
| Tank Singlewall:                                      | N               |
| Tank Doublewall:                                      | Y               |
| Pipe Type:                                            | P               |
| UST ID:                                               | 191140          |
| Facility ID:                                          | 74633           |
| Ai Number:                                            | 45723           |
| Tank Id:                                              | 1               |
| Tank Status (Current):                                | IN USE          |
| Tank Status Date:                                     | 05/07/1999      |
| Empty:                                                | N               |
| Tank Regulatory Status:                               | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):            | Not reported    |
| Piping Design (Single Wall):                          | N               |
| Piping Design (Double Wall):                          | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):          | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):      | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):         | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):        | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):    | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):       | N               |
| Tank Material (Steel):                                | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):     | N               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):       | Y               |
| Tank Mat(Concrete):                                   | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):     | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):   | N               |
| Piping Material (Steel):                              | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):        | Y               |
| Piping Mat(Concrete):                                 | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): | N               |
| Piping Mat(Nonmetallic Flex Piping):                  | N               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR FOOD MARKET (Continued)**

**U003566345**

PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): Y  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): Y  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): Y  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMeth(FRP Tank Or Piping(Noncorrodible): Y  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): Y  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: Y  
Piping Corr Prot Compliance Flag: Y  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: Y  
Installation Signature Date: 05/07/1999

**Compartment Records:**

Tank ID: 1  
Tank Capacity: 12000  
UST Comprt ID: 105197  
UST ID: 191140  
AI Number: 45723  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): Y  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Y  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR FOOD MARKET (Continued)**

**U003566345**

|                                                   |                  |
|---------------------------------------------------|------------------|
| SOPE(DelShut-Off Valve ):                         | N                |
| SOPE(FlowRestrictorValue:                         | Y                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | 05/07/1999       |
| Tank ID:                                          | 1                |
| Tank Capacity:                                    | 8000             |
| UST Comprt ID:                                    | 105198           |
| UST ID:                                           | 191140           |
| AI Number:                                        | 45723            |
| Compartment ID:                                   | B                |
| Substance Stored1:                                | GASOLINE         |
| Substance Stored2:                                | Not reported     |
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control):             | N                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | N                |
| SOPE(FlowRestrictorValue:                         | Y                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | 05/07/1999       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR FOOD MARKET (Continued)**

**U003566345**

Contractor, Consultant and Installer:

|                                                |                      |
|------------------------------------------------|----------------------|
| Cont/Cons/Installer ID:                        | 30318                |
| UST ID:                                        | 191140               |
| NOC ID:                                        | Not reported         |
| AI Number:                                     | 45723                |
| Type Of Contact:                               | CONTRACTOR           |
| Contractor CRP Number Or Installer ILP Number: | CRP001249            |
| Company Name:                                  | precision Fuels, Inc |
| Representative Name:                           | Not reported         |
| Mailing Address (Delivery):                    | Not reported         |
| Mailing Address (Internal Delivery):           | Not reported         |
| Mailing City:                                  | Not reported         |
| Mailing State:                                 | Not reported         |
| Mailing Zip:                                   | Not reported         |
| Mailing Foreign Postal Code:                   | Not reported         |
| Mailing County Code:                           | Not reported         |
| Phone Number Country Code:                     | Not reported         |
| Phone Number Area Code:                        | Not reported         |
| Phone Number:                                  | Not reported         |
| Phone Number Extension:                        | Not reported         |
| Fax Number Country Code:                       | Not reported         |
| Fax Number Area Code:                          | Not reported         |
| Fax Number:                                    | Not reported         |
| Email Address:                                 | Not reported         |

|                                                |              |
|------------------------------------------------|--------------|
| Cont/Cons/Installer ID:                        | 45479        |
| UST ID:                                        | 191140       |
| NOC ID:                                        | Not reported |
| AI Number:                                     | 45723        |
| Type Of Contact:                               | INSTALLER    |
| Contractor CRP Number Or Installer ILP Number: | ILP001252    |
| Company Name:                                  | Not reported |
| Representative Name:                           | TONY LEWIS   |
| Mailing Address (Delivery):                    | Not reported |
| Mailing Address (Internal Delivery):           | Not reported |
| Mailing City:                                  | Not reported |
| Mailing State:                                 | Not reported |
| Mailing Zip:                                   | Not reported |
| Mailing Foreign Postal Code:                   | Not reported |
| Mailing County Code:                           | Not reported |
| Phone Number Country Code:                     | Not reported |
| Phone Number Area Code:                        | Not reported |
| Phone Number:                                  | Not reported |
| Phone Number Extension:                        | Not reported |
| Fax Number Country Code:                       | Not reported |
| Fax Number Area Code:                          | Not reported |
| Fax Number:                                    | Not reported |
| Email Address:                                 | Not reported |

Facility Billing Contacts:

|                                              |                       |
|----------------------------------------------|-----------------------|
| Contact Organization Name:                   | NKA INC               |
| Contact Mailing Address (Delivery):          | 10810 N LAMAR BLVD    |
| Contact Mailing Address (Internal Delivery): | Not reported          |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78753 3046 |
| Phone Number/Ext:                            | 512 3392295/0         |
| Contact Fax Number/Ext:                      | /                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR FOOD MARKET (Continued)**

**U003566345**

|                              |                   |
|------------------------------|-------------------|
| Contact Email Address:       | Not reported      |
| Contact Address Deliverable: | Y                 |
| Facility ID:                 | 74633             |
| Additional ID:               | 714575392002053   |
| Princ ID:                    | 164364672012103   |
| AI Number:                   | 45723             |
| Facility Name:               | LAMAR FOOD MARKET |
| AR Number:                   | 73178             |
| AR UST Number Suffix:        | Not reported      |
| AR AST Number Suffix:        | U                 |
| Contact Name/Title:          | NAVROZ KARIMALI/  |

**HIST UST AUSTIN:**

|                 |                    |
|-----------------|--------------------|
| Name:           | LAMAR FOOD MART    |
| Address:        | 10810 N LAMAR BLVD |
| City,State,Zip: | AUSTIN, TX         |
| Id UST:         | 393                |
| HID UST:        | Not reported       |
| Inspection:     | Not reported       |
| Due:            | Not reported       |

**TX Financial Assurance 2:**

|                                     |                             |
|-------------------------------------|-----------------------------|
| Name:                               | LAMAR FOOD MARKET           |
| Address:                            | 10810 N LAMAR BLVD          |
| City,State,Zip:                     | AUSTIN, TX 78753            |
| Region:                             | 2                           |
| Facility ID:                        | 74633                       |
| Finass ID:                          | 271583                      |
| AI:                                 | 45723                       |
| Mechanism Type Other:               | Not reported                |
| Multiple Mechanism Types:           | Not reported                |
| Coverage Amt per Annual Aggregate:  | 1,000,000                   |
| Meets Financial Assurance Req Flag: | Y                           |
| Financial Responsibility Type:      | INSURANCE OR RISK RETENTION |
| Corrective Action MET Flag:         | Y                           |
| 3rd Party MET Flag:                 | Y                           |
| Financial Assurance Begin Date:     | 04/04/2022                  |
| Date Financial Assurance Form Rec:  | 08/25/2020                  |
| Issuer Name:                        | MID-CONTINENT INS CO        |
| Issuer Phone:                       | 0 918 5877221               |
| Policy Number:                      | 04-TOP-000027715            |
| Coverage Amount:                    | 1,000,000                   |
| Coverage Expiration Date:           | 04/04/2023                  |
| Ins Premium Pre-Paid For Entire Yr: | No                          |
| Proof of Financial Assurance:       | Yes                         |

|                       |                    |
|-----------------------|--------------------|
| Name:                 | LAMAR FOOD MARKET  |
| Address:              | 10810 N LAMAR BLVD |
| City,State,Zip:       | AUSTIN, TX 78753   |
| Region:               | 2                  |
| Facility ID:          | 74633              |
| Finass ID:            | 254674             |
| AI:                   | 45723              |
| Mechanism Type Other: | Not reported       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR FOOD MARKET (Continued)**

**U003566345**

Multiple Mechanism Types: Not reported  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/04/2021  
Date Financial Assurance Form Rec: 08/25/2020  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 0 80 722499  
Policy Number: 04-TOP-000018186  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/04/2022  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: LAMAR FOOD MARKET  
Address: 10810 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 74633  
Finass ID: 254677  
AI: 45723  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: Not reported  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/04/2021  
Date Financial Assurance Form Rec: 08/25/2020  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 0 80 722499  
Policy Number: 04-TOP-000018186  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/04/2022  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: LAMAR FOOD MARKET  
Address: 10810 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 74633  
Finass ID: 236189  
AI: 45723  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/04/2020  
Date Financial Assurance Form Rec: 08/25/2020  
Issuer Name: MID-CONTINENT INS CO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR FOOD MARKET (Continued)**

**U003566345**

Issuer Phone: 1 800 7224994  
Policy Number: 04TOP000012214  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/04/2021  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: LAMAR FOOD MARKET  
Address: 10810 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 74633  
Finass ID: 218986  
AI: 45723  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/04/2019  
Date Financial Assurance Form Rec: 08/25/2020  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04-TOP-000001460  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/04/2020  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: LAMAR FOOD MARKET  
Address: 10810 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 74633  
Finass ID: 200694  
AI: 45723  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/04/2018  
Date Financial Assurance Form Rec: 08/25/2020  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04-TO-000105530  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/04/2019  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: LAMAR FOOD MARKET  
Address: 10810 N LAMAR BLVD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR FOOD MARKET (Continued)**

**U003566345**

City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 74633  
Finass ID: 183107  
AI: 45723  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/04/2017  
Date Financial Assurance Form Rec: 08/25/2020  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04-TO-000100772  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/04/2018  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: LAMAR FOOD MARKET  
Address: 10810 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 74633  
Finass ID: 165318  
AI: 45723  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/04/2016  
Date Financial Assurance Form Rec: 08/25/2020  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04-TO-00096430  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/04/2017  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: LAMAR FOOD MARKET  
Address: 10810 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 74633  
Finass ID: 147663  
AI: 45723  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR FOOD MARKET (Continued)**

**U003566345**

Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/04/2015  
Date Financial Assurance Form Rec: 08/25/2020  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 800 722 4994  
Policy Number: 04-TO-00092249  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/04/2016  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: LAMAR FOOD MARKET  
Address: 10810 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 74633  
Finass ID: 131537  
AI: 45723  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/04/2014  
Date Financial Assurance Form Rec: 08/25/2020  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO00088140  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/04/2015  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: LAMAR FOOD MARKET  
Address: 10810 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 74633  
Finass ID: 111472  
AI: 45723  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/04/2013  
Date Financial Assurance Form Rec: 08/25/2020  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TO00084116  
Coverage Amount: 1,000,000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR FOOD MARKET (Continued)**

**U003566345**

Coverage Expiration Date: 04/04/2014  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: LAMAR FOOD MARKET  
Address: 10810 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 74633  
Finass ID: 7962  
AI: 45723  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/04/2012  
Date Financial Assurance Form Rec: 08/25/2020  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO00081427  
Coverage Amount: 1000000  
Coverage Expiration Date: 04/04/2013  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: LAMAR FOOD MARKET  
Address: 10810 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 74633  
Finass ID: 58519  
AI: 45723  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 06/06/2010  
Date Financial Assurance Form Rec: 08/25/2020  
Issuer Name: COLONY INS CO  
Issuer Phone: 1 800 5776614  
Policy Number: PP 688971-03  
Coverage Amount: 1000000  
Coverage Expiration Date: 06/06/2011  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: No

Name: LAMAR FOOD MARKET  
Address: 10810 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 74633



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR FOOD MARKET (Continued)**

**U003566345**

Finass ID: 58520  
AI: 45723  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 06/06/2009  
Date Financial Assurance Form Rec: 08/25/2020  
Issuer Name: COLONY INS CO  
Issuer Phone: 1 800 5776614  
Policy Number: PP 688971-02  
Coverage Amount: 1000000  
Coverage Expiration Date: 06/06/2010  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: No

Name: LAMAR FOOD MARKET  
Address: 10810 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 74633  
Finass ID: 58521  
AI: 45723  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 06/06/2008  
Date Financial Assurance Form Rec: 08/25/2020  
Issuer Name: COLONY INS CO  
Issuer Phone: 1 512 3430280  
Policy Number: PP 688971-01  
Coverage Amount: 1000000  
Coverage Expiration Date: 06/06/2009  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: No

Name: LAMAR FOOD MARKET  
Address: 10810 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 74633  
Finass ID: 58522  
AI: 45723  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR FOOD MARKET (Continued)**

**U003566345**

Financial Assurance Begin Date: 06/06/2007  
Date Financial Assurance Form Rec: 08/25/2020  
Issuer Name: COLONY INS CO  
Issuer Phone: 1 512 3430352  
Policy Number: PP 688971  
Coverage Amount: 1000000  
Coverage Expiration Date: 06/06/2008  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

Name: LAMAR FOOD MARKET  
Address: 10810 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 74633  
Finass ID: 58523  
AI: 45723  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/31/1992  
Date Financial Assurance Form Rec: 08/25/2020  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**HY1082 DIRTY MARTINS PLACE**  
**WSW 2808 GUADALUPE ST**  
**< 1/8 AUSTIN, TX 78705**  
**0.013 mi.**  
**69 ft. Site 4 of 7 in cluster HY**

**TX UST U004159605**  
**N/A**

**Actual:** UST:  
**597 ft.** Name: DIRTY MARTINS PLACE  
**Focus Map:** Address: 2808 GUADALUPE ST  
**11** City,State,Zip: AUSTIN, TX 787053704  
AI Number: 77600  
Facility Type: RETAIL  
Facility Begin Date: 08/31/1987  
Facility Status: INACTIVE  
Additional ID: 125343862011158  
Facility Exempt Status: Y  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78705

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIRTY MARTINS PLACE (Continued)**

**U004159605**

|                                                 |                      |
|-------------------------------------------------|----------------------|
| Contact Name/Title:                             | MARK NEMIR,          |
| Contact Organization Name:                      | DIRTY MARTINS PLACE  |
| Contact Mailing Address1:                       | Not reported         |
| Contact Mailing Address2:                       | Not reported         |
| Contact Mailing City/State/Zip:                 | Not reported         |
| Contact Telephone:                              | 5122471297           |
| Facility Contact Address Deliverable:           | Not reported         |
| Contact Fax Number:                             | Not reported         |
| Contact Email Address:                          | Not reported         |
| Signature Date On Earliest Reg Form:            | 07/06/2005           |
| Signature Name/Title On Earliest Reg Form:      | MARK NEMIR,OWNER     |
| Application Received Date On Earliest Reg Form: | 07/21/2005           |
| Signature Role On Earliest Reg Form:            | OWNER                |
| Signature Company On Earliest Reg Form:         | Not reported         |
| Enforcement Action:                             | Not reported         |
| Facility Not Inspectable:                       | No                   |
| Owner:                                          |                      |
| Owner CN:                                       | CN602798423          |
| Owner Last Name:                                | NEMIR PROPERTIES INC |
| Owner First Name:                               | Not reported         |
| Owner Middle Name:                              | Not reported         |
| Owner Type:                                     | CO                   |
| Contact Mailing Address (Delivery):             | Not reported         |
| Contact Mailing Address (Internal Delivery):    | Not reported         |
| Contact Mailing City:                           | Not reported         |
| Contact Mailing State:                          | Not reported         |
| Contact Mailing Zip:                            | Not reported         |
| Contact Mailing Zip5:                           | Not reported         |
| Contact Phone Number/Ext:                       | /                    |
| Contact Fax Country Code:                       | Not reported         |
| Contact Fax Number/Ext:                         | /                    |
| Contact Email Address:                          | Not reported         |
| Contact Address Deliverable:                    | Not reported         |
| Princ ID:                                       | 482394462005067      |
| Additional ID:                                  | 125343862011158      |
| AI Number:                                      | 77600                |
| Owner Effective Begin Date:                     | 08/31/1987           |
| State Tax ID:                                   | 12007788461          |
| Contact Role:                                   | Not reported         |
| Contact Name/Title:                             | /                    |
| Contact Organization Name:                      | Not reported         |
| Tank:                                           |                      |
| Install Date:                                   | 08/31/1987           |
| Tank Registration Date:                         | 07/21/2005           |
| Number of Compartments:                         | 1                    |
| Tank Capacity:                                  | 2000                 |
| Tank Singlewall:                                | N                    |
| Tank Doublewall:                                | N                    |
| Pipe Type:                                      | Not reported         |
| UST ID:                                         | 205650               |
| Facility ID:                                    | 119395               |
| AI Number:                                      | 77600                |
| Tank Id:                                        | 1                    |
| Tank Status (Current):                          | REMOVED FROM GROUND  |
| Tank Status Date:                               | 03/03/2005           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIRTY MARTINS PLACE (Continued)**

**U004159605**

|                                                            |                           |
|------------------------------------------------------------|---------------------------|
| Empty:                                                     | N                         |
| Tank Regulatory Status:                                    | EXEMPT NON-USE SINCE 1974 |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported              |
| Piping Design (Single Wall):                               | N                         |
| Piping Design (Double Wall):                               | N                         |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                         |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                         |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                         |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                         |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                         |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                         |
| Tank Material (Steel):                                     | N                         |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                         |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                         |
| Tank Mat(Concrete):                                        | N                         |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                         |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                         |
| Piping Material (Steel):                                   | N                         |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                         |
| Piping Mat(Concrete):                                      | N                         |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                         |
| Piping Mat(Nonmetallic Flex Piping):                       | N                         |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                         |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                         |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                         |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                         |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                         |
| TCPM(Cathodic Prot-FacInstallation):                       | N                         |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                         |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                         |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                         |
| TCPM(Ext Nonmetallic Jacket):                              | N                         |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                         |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                         |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                         |
| PCPM(Cathodic Prot-Field Install):                         | N                         |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                         |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                         |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                         |
| PCPM (Dual Protected):                                     | N                         |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                         |
| Tank Corr Prot Compliance Flag:                            | N                         |
| Piping Corr Prot Compliance Flag:                          | N                         |
| Tank Corrosion Prot Variance:                              | N                         |
| Piping Corrosion Prot Variance:                            | N                         |
| Temp Out Of Service Compliance:                            | N                         |
| Technical Compliance Flag:                                 | N                         |
| Tank Tested Flag:                                          | N                         |
| Installation Signature Date:                               | Not reported              |
| Compartment Records:                                       |                           |
| Tank ID:                                                   | 1                         |
| Tank Capacity:                                             | 2000                      |
| UST Comprt ID:                                             | 179651                    |
| UST ID:                                                    | 205650                    |
| AI Number:                                                 | 77600                     |
| Compartment ID:                                            | A                         |
| Substance Stored1:                                         | Not reported              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIRTY MARTINS PLACE (Continued)**

**U004159605**

|                                                   |                           |
|---------------------------------------------------|---------------------------|
| Substance Stored2:                                | Not reported              |
| Substance Stored3:                                | Not reported              |
| CompartmentReleaseDetectionMethod(Vapor):         | N                         |
| CRDM(GW Monitoring):                              | N                         |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                         |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N                         |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                         |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                         |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                         |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                         |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                         |
| PRDM(Groundwater Monitoring):                     | N                         |
| PRDM(Monitoring Sec Containment Barrier):         | N                         |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                         |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                         |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                         |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                         |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N                         |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                         |
| PRDM(Exempt System Suction:                       | N                         |
| Spill Overfill Prevention Equip(SOPE):            | N                         |
| SOPE(Spill Cont/Bucket/Sump):                     | N                         |
| SOPE(DelShut-Off Valve ):                         | N                         |
| SOPE(FlowRestrictorValue:                         | N                         |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                         |
| SOPE(N/A Deliveries To Tank<=25G):                | N                         |
| Compartment Release Det Compliance Flag:          | N                         |
| Piping Release Detection Compliance Flag ):       | N                         |
| Spill/OverfillPreventionCompliance Flag:          | N                         |
| Compartment Release Detection Variance:           | N                         |
| Piping Release Detection Variance:                | N                         |
| Spill And Overfill Prevention Variance:           | N                         |
| Stage I Vapor Recovery:                           | Not reported              |
| Stage 1 Installation Date:                        | Not reported              |
| Install Date:                                     | 08/31/1987                |
| Tank Registration Date:                           | 07/21/2005                |
| Number of Compartments:                           | 1                         |
| Tank Capacity:                                    | 2000                      |
| Tank Singlewall:                                  | N                         |
| Tank Doublewall:                                  | N                         |
| Pipe Type:                                        | Not reported              |
| UST ID:                                           | 205651                    |
| Facility ID:                                      | 119395                    |
| Ai Number:                                        | 77600                     |
| Tank Id:                                          | 2                         |
| Tank Status (Current):                            | REMOVED FROM GROUND       |
| Tank Status Date:                                 | 03/03/2005                |
| Empty:                                            | N                         |
| Tank Regulatory Status:                           | EXEMPT NON-USE SINCE 1974 |
| Tank Int Prot (Internal Tank Lining Date):        | Not reported              |
| Piping Design (Single Wall):                      | N                         |
| Piping Design (Double Wall):                      | N                         |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):      | N                         |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):  | N                         |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):     | N                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIRTY MARTINS PLACE (Continued)**

**U004159605**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | N            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | Not reported |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 2            |
| Tank Capacity:                                             | 2000         |
| UST Comprt ID:                                             | 179652       |
| UST ID:                                                    | 205651       |
| AI Number:                                                 | 77600        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | Not reported |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIRTY MARTINS PLACE (Continued)**

**U004159605**

|                                                   |              |
|---------------------------------------------------|--------------|
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

|                                                    |                           |
|----------------------------------------------------|---------------------------|
| Install Date:                                      | 08/31/1987                |
| Tank Registration Date:                            | 07/21/2005                |
| Number of Compartments:                            | 1                         |
| Tank Capacity:                                     | 2000                      |
| Tank Singlewall:                                   | N                         |
| Tank Doublewall:                                   | N                         |
| Pipe Type:                                         | Not reported              |
| UST ID:                                            | 205652                    |
| Facility ID:                                       | 119395                    |
| Ai Number:                                         | 77600                     |
| Tank Id:                                           | 3                         |
| Tank Status (Current):                             | REMOVED FROM GROUND       |
| Tank Status Date:                                  | 03/03/2005                |
| Empty:                                             | N                         |
| Tank Regulatory Status:                            | EXEMPT NON-USE SINCE 1974 |
| Tank Int Prot (Internal Tank Lining Date):         | Not reported              |
| Piping Design (Single Wall):                       | N                         |
| Piping Design (Double Wall):                       | N                         |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):       | N                         |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):   | N                         |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):      | N                         |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):     | N                         |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N                         |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):    | N                         |
| Tank Material (Steel):                             | N                         |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):  | N                         |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):    | N                         |
| Tank Mat(Concrete):                                | N                         |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):  | N                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIRTY MARTINS PLACE (Continued)**

**U004159605**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | Not reported |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 3            |
| Tank Capacity:                                             | 2000         |
| UST Comprt ID:                                             | 179653       |
| UST ID:                                                    | 205652       |
| AI Number:                                                 | 77600        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | Not reported |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N            |
| PRDM(Groundwater Monitoring):                              | N            |
| PRDM(Monitoring Sec Containment Barrier):                  | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):          | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:                   | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:                  | N            |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIRTY MARTINS PLACE (Continued)**

**U004159605**

|                                                           |                           |
|-----------------------------------------------------------|---------------------------|
| PRDM(TriennialTightTest(Suction/GravityPiping):           | N                         |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):                | N                         |
| PRDM(Sir(StatInv Recon)/Inv Control)):                    | N                         |
| PRDM(Exempt System Suction:                               | N                         |
| Spill Overfill Prevention Equip(SOPE):                    | N                         |
| SOPE(Spill Cont/Bucket/Sump):                             | N                         |
| SOPE(DelShut-Off Valve ):                                 | N                         |
| SOPE(FlowRestrictorValue:                                 | N                         |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                        | N                         |
| SOPE(N/A Deliveries To Tank<=25G):                        | N                         |
| Compartment Release Det Compliance Flag:                  | N                         |
| Piping Release Detection Compliance Flag ):               | N                         |
| Spill/OverfillPreventionCompliance Flag:                  | N                         |
| Compartment Release Detection Variance:                   | N                         |
| Piping Release Detection Variance:                        | N                         |
| Spill And Overfill Prevention Variance:                   | N                         |
| Stage I Vapor Recovery:                                   | Not reported              |
| Stage 1 Installation Date:                                | Not reported              |
| Install Date:                                             | 08/31/1987                |
| Tank Registration Date:                                   | 07/21/2005                |
| Number of Compartments:                                   | 1                         |
| Tank Capacity:                                            | 2000                      |
| Tank Singlewall:                                          | N                         |
| Tank Doublewall:                                          | N                         |
| Pipe Type:                                                | Not reported              |
| UST ID:                                                   | 205653                    |
| Facility ID:                                              | 119395                    |
| Ai Number:                                                | 77600                     |
| Tank Id:                                                  | 4                         |
| Tank Status (Current):                                    | REMOVED FROM GROUND       |
| Tank Status Date:                                         | 03/03/2005                |
| Empty:                                                    | N                         |
| Tank Regulatory Status:                                   | EXEMPT NON-USE SINCE 1974 |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported              |
| Piping Design (Single Wall):                              | N                         |
| Piping Design (Double Wall):                              | N                         |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N                         |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N                         |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N                         |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N                         |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N                         |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N                         |
| Tank Material (Steel):                                    | N                         |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | N                         |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N                         |
| Tank Mat(Concrete):                                       | N                         |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N                         |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N                         |
| Piping Material (Steel):                                  | N                         |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | N                         |
| Piping Mat(Concrete):                                     | N                         |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N                         |
| Piping Mat(Nonmetallic Flex Piping):                      | N                         |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N                         |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIRTY MARTINS PLACE (Continued)**

**U004159605**

Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): N  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMeth (FRP Tank Or Piping(Noncorrodible): N  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: N  
Piping Corr Prot Compliance Flag: N  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: Not reported

**Compartment Records:**

Tank ID: 4  
Tank Capacity: 2000  
UST Comprt ID: 179654  
UST ID: 205653  
AI Number: 77600  
Compartment ID: A  
Substance Stored1: Not reported  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve) ): N  
SOPE(FlowRestrictorValue: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIRTY MARTINS PLACE (Continued)**

**U004159605**

|                                                           |                           |
|-----------------------------------------------------------|---------------------------|
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                        | N                         |
| SOPE(N/A Deliveries To Tank<=25G):                        | N                         |
| Compartment Release Det Compliance Flag:                  | N                         |
| Piping Release Detection Compliance Flag ):               | N                         |
| Spill/OverfillPreventionCompliance Flag:                  | N                         |
| Compartment Release Detection Variance:                   | N                         |
| Piping Release Detection Variance:                        | N                         |
| Spill And Overfill Prevention Variance:                   | N                         |
| Stage I Vapor Recovery:                                   | Not reported              |
| Stage 1 Installation Date:                                | Not reported              |
| Install Date:                                             | 08/31/1987                |
| Tank Registration Date:                                   | 07/21/2005                |
| Number of Compartments:                                   | 1                         |
| Tank Capacity:                                            | 500                       |
| Tank Singlewall:                                          | N                         |
| Tank Doublewall:                                          | N                         |
| Pipe Type:                                                | Not reported              |
| UST ID:                                                   | 205654                    |
| Facility ID:                                              | 119395                    |
| Ai Number:                                                | 77600                     |
| Tank Id:                                                  | 5                         |
| Tank Status (Current):                                    | REMOVED FROM GROUND       |
| Tank Status Date:                                         | 03/03/2005                |
| Empty:                                                    | N                         |
| Tank Regulatory Status:                                   | EXEMPT NON-USE SINCE 1974 |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported              |
| Piping Design (Single Wall):                              | N                         |
| Piping Design (Double Wall):                              | N                         |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N                         |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N                         |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N                         |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N                         |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N                         |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N                         |
| Tank Material (Steel):                                    | N                         |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | N                         |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N                         |
| Tank Mat(Concrete):                                       | N                         |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N                         |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N                         |
| Piping Material (Steel):                                  | N                         |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | N                         |
| Piping Mat(Concrete):                                     | N                         |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N                         |
| Piping Mat(Nonmetallic Flex Piping):                      | N                         |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N                         |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N                         |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N                         |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):   | N                         |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):              | N                         |
| TCPM(Cathodic Prot-FacInstallation):                      | N                         |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):            | N                         |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):     | N                         |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                  | N                         |
| TCPM(Ext Nonmetallic Jacket):                             | N                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIRTY MARTINS PLACE (Continued)**

**U004159605**

TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMMethod (FRP Tank Or Piping(Noncorrodible): N  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: N  
Piping Corr Prot Compliance Flag: N  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: Not reported

**Compartment Records:**

Tank ID: 5  
Tank Capacity: 500  
UST Comprt ID: 179655  
UST ID: 205654  
AI Number: 77600  
Compartment ID: A  
Substance Stored1: Not reported  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIRTY MARTINS PLACE (Continued)**

**U004159605**

Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

Construction Notification:

NOC ID: 20660  
Facility ID: 119395  
AI Number: 77600  
Application Received Date: 10/07/2004  
Scheduled Construction Date: 11/04/2004  
UST Improvement: N  
UST Installation: N  
UST Removal: Y  
UST Repair: N  
UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: M41007025  
Waiver Flag: N  
Late Filing Flag: N  
Form Received Date: Not reported  
Signature Date On Form: Not reported  
Signature Name On Form: Not reported  
Signature Company On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 64749  
General Desc Of Prop Construct: Not reported

NOC ID: 20659  
Facility ID: 119395  
AI Number: 77600  
Application Received Date: 03/04/2005  
Scheduled Construction Date: 04/03/2005  
UST Improvement: N  
UST Installation: N  
UST Removal: Y  
UST Repair: N  
UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: M50304005  
Waiver Flag: N  
Late Filing Flag: N  
Form Received Date: Not reported  
Signature Date On Form: Not reported  
Signature Name On Form: Not reported  
Signature Company On Form: Not reported  
Signature Title On Form: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIRTY MARTINS PLACE (Continued)**

**U004159605**

|                                     |              |
|-------------------------------------|--------------|
| Signature Role:                     | Not reported |
| Owner Name At Time Of Construction: | Not reported |
| Owner CN At Time Of Construction:   | Not reported |
| Owner AR At Time Of Construction:   | 64749        |
| General Desc Of Prop Construct:     | Not reported |

Contractor, Consultant and Installer:

|                                                |              |
|------------------------------------------------|--------------|
| Cont/Cons/Installer ID:                        | 21836        |
| UST ID:                                        | Not reported |
| NOC ID:                                        | 20660        |
| AI Number:                                     | 77600        |
| Type Of Contact:                               | CONTRACTOR   |
| Contractor CRP Number Or Installer ILP Number: | CRP000068    |
| Company Name:                                  | Not reported |
| Representative Name:                           | Not reported |
| Mailing Address (Delivery):                    | Not reported |
| Mailing Address (Internal Delivery):           | Not reported |
| Mailing City:                                  | Not reported |
| Mailing State:                                 | Not reported |
| Mailing Zip:                                   | Not reported |
| Mailing Foreign Postal Code:                   | Not reported |
| Mailing County Code:                           | Not reported |
| Phone Number Country Code:                     | 1            |
| Phone Number Area Code:                        | Not reported |
| Phone Number:                                  | Not reported |
| Phone Number Extension:                        | Not reported |
| Fax Number Country Code:                       | Not reported |
| Fax Number Area Code:                          | Not reported |
| Fax Number:                                    | Not reported |
| Email Address:                                 | Not reported |

|                                                |              |
|------------------------------------------------|--------------|
| Cont/Cons/Installer ID:                        | 21835        |
| UST ID:                                        | Not reported |
| NOC ID:                                        | 20659        |
| AI Number:                                     | 77600        |
| Type Of Contact:                               | CONTRACTOR   |
| Contractor CRP Number Or Installer ILP Number: | CRP000068    |
| Company Name:                                  | Not reported |
| Representative Name:                           | Not reported |
| Mailing Address (Delivery):                    | Not reported |
| Mailing Address (Internal Delivery):           | Not reported |
| Mailing City:                                  | Not reported |
| Mailing State:                                 | Not reported |
| Mailing Zip:                                   | Not reported |
| Mailing Foreign Postal Code:                   | Not reported |
| Mailing County Code:                           | Not reported |
| Phone Number Country Code:                     | 1            |
| Phone Number Area Code:                        | Not reported |
| Phone Number:                                  | Not reported |
| Phone Number Extension:                        | Not reported |
| Fax Number Country Code:                       | Not reported |
| Fax Number Area Code:                          | Not reported |
| Fax Number:                                    | Not reported |
| Email Address:                                 | Not reported |

Facility Billing Contacts:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIRTY MARTINS PLACE (Continued)**

**U004159605**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Contact Organization Name:                   | NEMIR PROPERTIES INC  |
| Contact Mailing Address (Delivery):          | PO BOX 49369          |
| Contact Mailing Address (Internal Delivery): | Not reported          |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78765 9369 |
| Phone Number/Ext:                            | /                     |
| Contact Fax Number/Ext:                      | /                     |
| Contact Email Address:                       | Not reported          |
| Contact Address Deliverable:                 | Y                     |
| Facility ID:                                 | 119395                |
| Additional ID:                               | 125343862011158       |
| Princ ID:                                    | 482394462005067       |
| AI Number:                                   | 77600                 |
| Facility Name:                               | DIRTY MARTINS PLACE   |
| AR Number:                                   | Not reported          |
| AR UST Number Suffix:                        | Not reported          |
| AR AST Number Suffix:                        | Not reported          |
| Contact Name/Title:                          | MARK NEMIR/           |

**HY1083** **DIRTY MARTINS PLACE**  
**WSW** **2808 GUADALUPE**  
**< 1/8** **AUSTIN, TX**

**TX RDR** **S127542188**  
**N/A**

**0.013 mi.**  
**69 ft.**

**Site 5 of 7 in cluster HY**

**Actual:**  
**597 ft.**

**RDR:**

**Focus Map:**  
**11**

|                             |                            |
|-----------------------------|----------------------------|
| RDR ID:                     | 14649                      |
| Facility ID:                | 0                          |
| RN:                         | Not reported               |
| CN:                         | Not reported               |
| Name:                       | DIRTY MARTINS PLACE        |
| Address:                    | 2808 GUADALUPE             |
| City,State,Zip:             | AUSTIN, TX                 |
| Date Report Received:       | 7/21/2005                  |
| Due Date:                   | 9/19/2005                  |
| Tank Owner:                 | NEMIR PROPERTIES INC       |
| Contact Person:             | MARK NEMIR                 |
| Report:                     | RDR                        |
| Latest TCEQ Letter:         | No Leaker                  |
| Date of Latest TCEQ Letter: | 9/2/2005                   |
| Project Manager:            | PST Privatization Contract |
| Team:                       | #N/A                       |
| New LPST Number:            | Not reported               |
| Pre-Existing LPST Number:   | Not reported               |
| Comments:                   | Not reported               |
| Review Coordinator:         | PPC                        |
| Date Release Reported:      | Not reported               |
| Suspected:                  | Not reported               |
| Confirmed:                  | Not reported               |
| NOLPST Letter Date:         | 9/2/2005                   |
| Date Report Returned:       | Not reported               |
| Region:                     | Not reported               |
| DKC RDR (misfiled):         | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IE1084**     **A LONDON BRIDGE AUTO REPR**  
**WNW**       **6406 LAMAR BLVD N**  
**< 1/8**       **TRAVIS (County), TX 78752**  
**0.013 mi.**  
**69 ft.**       **Site 1 of 3 in cluster IE**

**EDR Hist Auto**     **1013768114**  
**N/A**

**Actual:**       EDR Hist Auto  
**714 ft.**

**Focus Map:**  
**6**

| Year: | Name:                     |
|-------|---------------------------|
| 1976  | SMOKEYS R V REPAIR        |
| 1977  | SMOKEYS R V REPAIR        |
| 1978  | SMOKEYS R V REPAIR        |
| 1979  | SMOKEYS R V REPAIR        |
| 1980  | SMOKEYS R V REPAIR        |
| 1982  | SMOKEYS R V REPAIR        |
| 1983  | SMOKEYS R V REPAIR        |
| 1990  | A LONDON BRIDGE AUTO REPR |
| 1991  | LONDON BRIDGE             |

| Type:                           |
|---------------------------------|
| General Automotive Repair Shops |
| General Automotive Repair Shops |
| General Automotive Repair Shops |
| General Automotive Repair Shops |
| General Automotive Repair Shops |
| General Automotive Repair Shops |
| General Automotive Repair Shops |
| AUTOMOBILE REPAIRING            |
| General Automotive Repair Shops |

**DF1085**     **RIOS BROS TAILORS**  
**ESE**       **115 7TH W**  
**< 1/8**       **AUSTIN, TX**  
**0.013 mi.**  
**69 ft.**       **Site 5 of 25 in cluster DF**

**EDR Hist Cleaner**     **1013780453**  
**N/A**

**Actual:**       EDR Hist Cleaner  
**499 ft.**

**Focus Map:**  
**11**

| Year: | Name:             |
|-------|-------------------|
| 1935  | RIOS BROS TAILORS |

| Type:                         |
|-------------------------------|
| CLOTHES PRESSERS AND CLEANERS |

**EQ1086**     **SOUTH CONGRESS OFFICE BLDG**  
**ESE**       **907 S CONGRESS AVE**  
**< 1/8**       **AUSTIN, TX**  
**0.013 mi.**  
**69 ft.**       **Site 3 of 5 in cluster EQ**

**TX HIST UST**     **S128728994**  
**N/A**

**Actual:**       HIST UST AUSTIN:  
**487 ft.**       Name:

**Focus Map:**  
**14**

|                 |                            |
|-----------------|----------------------------|
| Address:        | SOUTH CONGRESS OFFICE BLDG |
| City,State,Zip: | 907 S CONGRESS AVE         |
| Id UST:         | AUSTIN, TX                 |
| HID UST:        | C0312                      |
| Inspection:     | Not reported               |
| Due:            | Not reported               |

**EQ1087**     **PACIFIC SOUTHWEST BANK FSB**  
**ESE**       **907 S CONGRESS AVE**  
**< 1/8**       **AUSTIN, TX 78704**  
**0.013 mi.**  
**69 ft.**       **Site 4 of 5 in cluster EQ**

**TX LPST**     **U003566386**  
**TX UST**       **N/A**

**Actual:**       LPST:  
**487 ft.**       Name:

**Focus Map:**  
**14**

|                 |                                 |
|-----------------|---------------------------------|
| Address:        | PACIFIC SOUTHWEST BANK PROPERTY |
| City,State,Zip: | 907 S CONGRESS AVE              |
| Facility ID:    | AUSTIN, TX 78704                |
|                 | 0062968                         |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC SOUTHWEST BANK FSB (Continued)**

**U003566386**

LPST Id: 102685  
Facility Location: 907 S CONGRESS  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 04/13/1992  
Entered Date: 05/05/1992  
Reported Date: 04/13/1992  
Closure Date: 05/27/1992  
Priority: 5 - MINOR SOIL CONTAMINATION - DOES NOT REQUIRE A RAP  
Program: 2 - REGION  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: MINOR SOIL CONTAMINATION - DOES NOT REQUIRE A RAP  
**Status: FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 2  
Coordinators RPR: HELEN WELCH  
Responsible Party Name: Not reported  
Responsible Party Contact: ANN LIGGITT  
Responsible Party Address: 5206 FM 1960 STE 105  
Responsible Party City,St,Zip: HOUSTON, TX 77069  
Responsible Party Telephone: 713/580-1247  
Reported Date: 04/13/1992  
Case Start Date: 05/27/1992  
Reference Number: RN102400306  
Project Manager: HWELCH

**UST:**

Name: PACIFIC SOUTHWEST BANK FSB  
Address: 907 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 787041777  
AI Number: 62968  
Facility Type: OTHER  
Facility Begin Date: 05/13/1992  
Facility Status: INACTIVE  
Additional ID: 141766552002150  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78704  
Contact Name/Title: ,  
Contact Organization Name: PACIFIC SOUTHWEST BANK FSB  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 7135801247  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 04/05/1992  
Signature Name/Title On Earliest Reg Form: ANNE S LIGGETT,ASSET MANAGER  
Application Received Date On Earliest Reg Form: 05/11/1992  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC SOUTHWEST BANK FSB (Continued)**

**U003566386**

|                                                    |                            |
|----------------------------------------------------|----------------------------|
| Enforcement Action:                                | Not reported               |
| Facility Not Inspectable:                          | No                         |
| Owner:                                             |                            |
| Owner CN:                                          | CN601247703                |
| Owner Last Name:                                   | PACIFIC SOUTHWEST BANK FSB |
| Owner First Name:                                  | Not reported               |
| Owner Middle Name:                                 | Not reported               |
| Owner Type:                                        | OR                         |
| Contact Mailing Address (Delivery):                | Not reported               |
| Contact Mailing Address (Internal Delivery):       | Not reported               |
| Contact Mailing City:                              | Not reported               |
| Contact Mailing State:                             | Not reported               |
| Contact Mailing Zip:                               | Not reported               |
| Contact Mailing Zip5:                              | Not reported               |
| Contact Phone Number/Ext:                          | /                          |
| Contact Fax Country Code:                          | Not reported               |
| Contact Fax Number/Ext:                            | /                          |
| Contact Email Address:                             | Not reported               |
| Contact Address Deliverable:                       | Not reported               |
| Princ ID:                                          | 150766552002150            |
| Additional ID:                                     | 141766552002150            |
| AI Number:                                         | 62968                      |
| Owner Effective Begin Date:                        | 05/13/1992                 |
| State Tax ID:                                      | 17425203894                |
| Contact Role:                                      | Not reported               |
| Contact Name/Title:                                | /                          |
| Contact Organization Name:                         | Not reported               |
| Tank:                                              |                            |
| Install Date:                                      | 08/31/1987                 |
| Tank Registration Date:                            | 05/11/1992                 |
| Number of Compartments:                            | 1                          |
| Tank Capacity:                                     | 300                        |
| Tank Singlewall:                                   | N                          |
| Tank Doublewall:                                   | N                          |
| Pipe Type:                                         | Not reported               |
| UST ID:                                            | 145663                     |
| Facility ID:                                       | 91605                      |
| AI Number:                                         | 62968                      |
| Tank Id:                                           | 1                          |
| Tank Status (Current):                             | REMOVED FROM GROUND        |
| Tank Status Date:                                  | 04/06/1992                 |
| Empty:                                             | N                          |
| Tank Regulatory Status:                            | FULLY REGULATED            |
| Tank Int Prot (Internal Tank Lining Date):         | Not reported               |
| Piping Design (Single Wall):                       | N                          |
| Piping Design (Double Wall):                       | N                          |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):       | N                          |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):   | N                          |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):      | N                          |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):     | N                          |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N                          |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):    | N                          |
| Tank Material (Steel):                             | N                          |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):  | N                          |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):    | N                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC SOUTHWEST BANK FSB (Continued)**

**U003566386**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | Y            |
| Installation Signature Date:                               | 03/03/1992   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 1            |
| Tank Capacity:                                             | 300          |
| UST Comprt ID:                                             | 143883       |
| UST ID:                                                    | 145663       |
| AI Number:                                                 | 62968        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | UNKNOWN      |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N            |
| PRDM(Groundwater Monitoring):                              | N            |
| PRDM(Monitoring Sec Containment Barrier):                  | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):          | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC SOUTHWEST BANK FSB (Continued)**

**U003566386**

|                                                 |              |
|-------------------------------------------------|--------------|
| PRDM(Mthly Piping Tightness Test)@.2Gph:        | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:       | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping): | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):      | N            |
| PRDM(Sir(StatInv Recon)/Inv Control):           | N            |
| PRDM(Exempt System Suction:                     | N            |
| Spill Overfill Prevention Equip(SOPE):          | N            |
| SOPE(Spill Cont/Bucket/Sump):                   | N            |
| SOPE(DelShut-Off Valve ):                       | N            |
| SOPE(FlowRestrictorValue:                       | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:              | N            |
| SOPE(N/A Deliveries To Tank<=25G):              | N            |
| Compartment Release Det Compliance Flag:        | N            |
| Piping Release Detection Compliance Flag ):     | N            |
| Spill/OverfillPreventionCompliance Flag:        | N            |
| Compartment Release Detection Variance:         | N            |
| Piping Release Detection Variance:              | N            |
| Spill And Overfill Prevention Variance:         | N            |
| Stage I Vapor Recovery:                         | Not reported |
| Stage 1 Installation Date:                      | Not reported |

**Facility Billing Contacts:**

|                                              |                            |
|----------------------------------------------|----------------------------|
| Contact Organization Name:                   | PACIFIC SOUTHWEST BANK FSB |
| Contact Mailing Address (Delivery):          | 5206 FM 1960 RD W          |
| Contact Mailing Address (Internal Delivery): | Not reported               |
| Contact Mailing City/State/Zip:              | HOUSTON, TX 77069 4420     |
| Phone Number/Ext:                            | /                          |
| Contact Fax Number/Ext:                      | /                          |
| Contact Email Address:                       | Not reported               |
| Contact Address Deliverable:                 | Y                          |
| Facility ID:                                 | 91605                      |
| Additional ID:                               | 141766552002150            |
| Princ ID:                                    | 150766552002150            |
| AI Number:                                   | 62968                      |
| Facility Name:                               | PACIFIC SOUTHWEST BANK FSB |
| AR Number:                                   | Not reported               |
| AR UST Number Suffix:                        | Not reported               |
| AR AST Number Suffix:                        | Not reported               |
| Contact Name/Title:                          | DON BAUMANN/               |

**EQ1088**    **LON MARTIN**  
**ESE**       **907 S CONGRESS AVE**  
**< 1/8**      **AUSTIN, TX**  
**0.013 mi.**  
**69 ft.**      **Site 5 of 5 in cluster EQ**

**TX HIST UST**    **S128729205**  
                         **N/A**

|                                  |                         |                    |
|----------------------------------|-------------------------|--------------------|
| <b>Actual:</b><br><b>487 ft.</b> | <b>HIST UST AUSTIN:</b> |                    |
|                                  | Name:                   | LON MARTIN         |
| <b>Focus Map:</b><br><b>14</b>   | Address:                | 907 S CONGRESS AVE |
|                                  | City,State,Zip:         | AUSTIN, TX         |
|                                  | Id UST:                 | H0174              |
|                                  | HID UST:                | 174                |
|                                  | Inspection:             | 02/19/2009         |
|                                  | Due:                    | 02/19/2012         |

## MAP FINDINGS

Site

Database(s)

DS1089 AUSTIN AMERICAN STATESMAN  
WNW 308 GUADALUPE  
< 1/8 AUSTIN, TX 78767  
0.013 mi.  
69 ft. Site 4 of 4 in cluster DS

|                   |              |
|-------------------|--------------|
| RCRA NonGen / NLR | 1000412160   |
| TX Ind. Haz Waste | TXD008116089 |

**Focus Map:**  
**11**

20010823  
Austin American Statesman  
GUADALUPE  
AUSTIN, TX 78767  
TXD008116089  
ENVIRONMENTAL MANAGER  
CONGRESS AVE  
AUSTIN, TX 78701  
512-445-3500  
Not reported  
Not reported  
Not reported  
06  
Private  
Not a generator, verified  
Not reported  
Not reported  
Not reported  
Not reported  
Tx  
11  
CONGRESS AVE  
AUSTIN, TX 78701  
Austin American Statesman  
Private  
Austin American Statesman  
Private  
No  
No  
No  
No  
No  
No  
No  
No  
No  
No  
No  
No  
No  
No  
No  
---  
Not reported  
NN  
Not reported  
Not on the Baseline  
Not on the Baseline  
No  
No  
No  
No NCAPS ranking  
No  
No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN AMERICAN STATESMAN (Continued)**

**1000412160**

|                                                               |              |
|---------------------------------------------------------------|--------------|
| Human Exposure Controls Indicator:                            | N/A          |
| Groundwater Controls Indicator:                               | N/A          |
| Significant Non-Complier Universe:                            | No           |
| Unaddressed Significant Non-Complier Universe:                | No           |
| Addressed Significant Non-Complier Universe:                  | No           |
| Significant Non-Complier With a Compliance Schedule Universe: | No           |
| Financial Assurance Required:                                 | Not reported |
| Handler Date of Last Change:                                  | 20040325     |
| Recognized Trader-Importer:                                   | No           |
| Recognized Trader-Exporter:                                   | No           |
| Importer of Spent Lead Acid Batteries:                        | No           |
| Exporter of Spent Lead Acid Batteries:                        | No           |
| Recycler Activity Without Storage:                            | Not reported |
| Manifest Broker:                                              | Not reported |
| Sub-Part P Indicator:                                         | No           |

**Hazardous Waste Summary:**

|                    |             |
|--------------------|-------------|
| Waste Code:        | D000        |
| Waste Description: | Not Defined |

**Handler - Owner Operator:**

|                                |                           |
|--------------------------------|---------------------------|
| Owner/Operator Indicator:      | Operator                  |
| Owner/Operator Name:           | AUSTIN AMERICAN STATESMAN |
| Legal Status:                  | Private                   |
| Date Became Current:           | 20010823                  |
| Date Ended Current:            | Not reported              |
| Owner/Operator Address:        | 305 CONGRESS AVE          |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78701          |
| Owner/Operator Telephone:      | 512-445-3500              |
| Owner/Operator Telephone Ext:  | Not reported              |
| Owner/Operator Fax:            | Not reported              |
| Owner/Operator Email:          | Not reported              |
| Owner/Operator Indicator:      | Owner                     |
| Owner/Operator Name:           | COX ENTERPRISES           |
| Legal Status:                  | Private                   |
| Date Became Current:           | Not reported              |
| Date Ended Current:            | Not reported              |
| Owner/Operator Address:        | UNKNOWN                   |
| Owner/Operator City,State,Zip: | UNKNOWN, TX 00000-0000    |
| Owner/Operator Telephone:      | 000-000-0000              |
| Owner/Operator Telephone Ext:  | Not reported              |
| Owner/Operator Fax:            | Not reported              |
| Owner/Operator Email:          | Not reported              |
| Owner/Operator Indicator:      | Owner                     |
| Owner/Operator Name:           | AUSTIN AMERICAN STATESMAN |
| Legal Status:                  | Private                   |
| Date Became Current:           | 20010823                  |
| Date Ended Current:            | Not reported              |
| Owner/Operator Address:        | 305 CONGRESS AVE          |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78701          |
| Owner/Operator Telephone:      | 512-445-3500              |
| Owner/Operator Telephone Ext:  | Not reported              |
| Owner/Operator Fax:            | Not reported              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN AMERICAN STATESMAN (Continued)**

**1000412160**

Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19800818  
Handler Name: AUSTIN AMERICAN-STATESMAN  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20010823  
Handler Name: AUSTIN AMERICAN STATESMAN  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 51111  
NAICS Description: NEWSPAPER PUBLISHERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Ind. Haz Waste:

Name: AUSTIN AMERICAN STATESMAN  
Address: 308 GUADALUPE  
City,State,Zip: AUSTIN, TX 78767  
Permit Number: Not reported  
Registration Number: 66041  
Registration Initial Notification Date: 08/23/2001  
Registration Last Amendment Date: 08/23/2001  
EPA Identification: TXD008116089  
Primary NAICS Code: Not reported  
Status Change Date: 20010823  
Land Type: PRIVATE  
Description of Facility Site Location: 308 Guadalupe, Austin, TX  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN AMERICAN STATESMAN (Continued)**

**1000412160**

|                                          |                         |
|------------------------------------------|-------------------------|
| TNRCC Region Number:                     | 11                      |
| Registration is Receivers of Waste:      | 1                       |
| Registration is Transporter of Waste:    | 1                       |
| Registration is Transfer Facility:       | 1                       |
| Facility is STEERS Reporter:             | 1                       |
| Required to Submit Annual Waste Summary: | 1                       |
| Facility Involved In Recycling:          | 1                       |
| Revcr Has Monthly Reporting Requirement: | 0                       |
| Mexican Facility:                        | Not reported            |
| Type of Generator HW:                    | Not reported            |
| Type of Generator:                       | Not reported            |
| Company Name:                            | COX TEXAS NEWSPAPERS LP |
| Contact Name:                            | ENVIRONMENTAL MANAGER   |
| Contact Telephone Number:                | 512-4453500             |
| Mailing Address:                         | 305 CONGRESS AVE        |
| Mailing Address2:                        | Not reported            |
| Mailing City,State,Zip:                  | AUSTIN, TX 787014023    |
| Mailing County:                          | UNITED STATES           |
| Facility Country:                        | UNITED STATES           |
| TNRCC Facility ID:                       | 21344                   |
| Site Owner Tax ID:                       | 582275222               |
| Site Location Latitude:                  | -00.000                 |
| Site Location Longitude:                 | -000.000                |
| Last Update to NOR Data:                 | 20030519                |
| Ind. Waste Permit Number:                | Not reported            |
| Mun Waste Permit Number:                 | Not reported            |
| Non Notifier:                            | 1                       |
| MSW:                                     | Not reported            |
| Medical Waste:                           | Not reported            |
| Other:                                   | Not reported            |
| Sludge:                                  | Not reported            |
| Used Oil:                                | Not reported            |
| Used Tires:                              | Not reported            |
| Permit Status:                           | Not reported            |
| Receiver Type:                           | Not reported            |
| Transporter for Hire:                    | 0                       |
| Transport Own Waste:                     | 0                       |
| Ind. Haz Waste:                          |                         |
| Operator Name:                           | COX TEXAS NEWSPAPERS LP |
| Operator Address:                        | 305 CONGRESS AVE        |
| Operator Address 2:                      | Not reported            |
| Operator Address 3:                      | Not reported            |
| Operator City,State,Zip:                 | AUSTIN, TX 78701        |
| Operator Country:                        | UNITED STA              |
| Operator Telephone:                      | 1-512-4453500           |
| Operator Fax Number:                     | Not reported            |
| Operator Email:                          | Not reported            |
| Operator Business Type:                  | Corporation             |
| Operator Tax ID:                         | 15822752224             |
| Operator Bankruptcy Code:                | Not reported            |
| Ind. Haz Waste:                          |                         |
| Owner Name:                              | COX TEXAS NEWSPAPERS LP |
| Owner Mailing Address:                   | 305 CONGRESS AVE        |
| Owner Mailing Address 2:                 | Not reported            |
| Owner Mailing Address 3:                 | Not reported            |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN AMERICAN STATESMAN (Continued)**

**1000412160**

Owner Mailing City,State,Zip: AUSTIN, TX 78701  
Owner Country: UNITED STA  
Owner Telephone: 1-512-4453500  
Owner Fax: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Corporation  
Owner Tax ID: 15822752224  
Owner Bankruptcy Code: Not reported

Ind. Haz Waste:  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: 305 CONGRESS AVE  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78701  
Contact Phone: 1-512-4453500  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: 305 CONGRESS AVE  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78701  
Contact Phone: 1-512-4453500  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: ENVIRONMENTAL MANAGER  
Contact Title: ENVIRONMENTAL MANAGER  
Contact Role: PRICONT  
Contact Address: 305 CONGRESS AVE  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78701  
Contact Phone: 1-512-4453500  
Contact Fax: Not reported  
Contact Email: Not reported

**BN1090** **C BYRD ROY CLN NO 2**  
**West** **2610 GUADALUPE ST**  
**< 1/8** **AUSTIN, TX**  
**0.013 mi.**  
**70 ft.** **Site 4 of 4 in cluster BN**

**EDR Hist Cleaner** **1013780070**  
**N/A**

**Actual:** EDR Hist Cleaner  
**608 ft.**

**Focus Map:** Year: Name: Type:  
**11** 1962 C BYRD ROY CLN NO 2 CLEANERS AND DYERS  
1965 C BYRD ROY CLEANERS NO CLEANERS AND DYERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

IF1091 METRO STAR GROCERY  
WNW 10304 N LAMAR BLVD  
< 1/8 AUSTIN, TX 78753  
0.013 mi.  
70 ft. Site 1 of 2 in cluster IF

TX UST U003040301  
TX HIST UST N/A  
TX Financial Assurance

Actual:  
720 ft.  
Focus Map:  
3

UST:  
Name: METRO STAR GROCERY  
Address: 10304 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 787533606  
AI Number: 11312  
Facility Type: RETAIL  
Facility Begin Date: 08/31/1988  
Facility Status: INACTIVE  
Additional ID: 621618552002053  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78753  
Contact Name/Title: WASIM PURI,OWNER  
Contact Organization Name: METRO STAR GROCERY  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5128358832  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 06/23/1999  
Signature Name/Title On Earliest Reg Form: WASIM PURI,OWNER  
Application Received Date On Earliest Reg Form: 05/08/1986  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

Operator:  
Princ ID: 816323882002247  
Additional ID: 621618552002053  
AI Number: 11312  
Operator CN: CN601445257  
Operator Name: WASIM PURI  
Operator Effective Begin Date: 09/04/2002  
Operator Type: IN  
Operator Role: Not reported  
Contact Name: /  
Contact Organization Name: Not reported  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: -  
Contact Phone Country Code: Not reported  
Contact Phone Area Code: Not reported  
Contact Phone Number: Not reported  
Contact Phone Extension: Not reported  
Contact Fax Country Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METRO STAR GROCERY (Continued)**

**U003040301**

|                              |              |
|------------------------------|--------------|
| Contact Fax Area Code:       | Not reported |
| Contact Fax Number:          | Not reported |
| Contact Fax Extension:       | Not reported |
| Contact Email Address:       | Not reported |
| Contact Address Deliverable: | Not reported |

Owner:

|                                              |                    |
|----------------------------------------------|--------------------|
| Owner CN:                                    | CN601445257        |
| Owner Last Name:                             | PURI               |
| Owner First Name:                            | WASIM              |
| Owner Middle Name:                           | Not reported       |
| Owner Type:                                  | IN                 |
| Contact Mailing Address (Delivery):          | 10304 N LAMAR BLVD |
| Contact Mailing Address (Internal Delivery): | Not reported       |
| Contact Mailing City:                        | AUSTIN             |
| Contact Mailing State:                       | TX                 |
| Contact Mailing Zip:                         | 78753              |
| Contact Mailing Zip5:                        | 3606               |
| Contact Phone Number/Ext:                    | 1 512 8358832/0    |
| Contact Fax Country Code:                    | Not reported       |
| Contact Fax Number/Ext:                      | /                  |
| Contact Email Address:                       | Not reported       |
| Contact Address Deliverable:                 | Not reported       |
| Princ ID:                                    | 816323882002247    |
| Additional ID:                               | 621618552002053    |
| AI Number:                                   | 11312              |
| Owner Effective Begin Date:                  | 09/04/2002         |
| State Tax ID:                                | Not reported       |
| Contact Role:                                | OWNCON             |
| Contact Name/Title:                          | WASIM PURI/        |
| Contact Organization Name:                   | PURI WASIM         |

Tank:

|                                                    |                     |
|----------------------------------------------------|---------------------|
| Install Date:                                      | 01/01/1983          |
| Tank Registration Date:                            | 05/08/1986          |
| Number of Compartments:                            | 1                   |
| Tank Capacity:                                     | 4000                |
| Tank Singlewall:                                   | N                   |
| Tank Doublewall:                                   | N                   |
| Pipe Type:                                         | Not reported        |
| UST ID:                                            | 29715               |
| Facility ID:                                       | 87016               |
| AI Number:                                         | 11312               |
| Tank Id:                                           | 1                   |
| Tank Status (Current):                             | REMOVED FROM GROUND |
| Tank Status Date:                                  | 08/29/2003          |
| Empty:                                             | N                   |
| Tank Regulatory Status:                            | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):         | Not reported        |
| Piping Design (Single Wall):                       | N                   |
| Piping Design (Double Wall):                       | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):       | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):   | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):      | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):     | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METRO STAR GROCERY (Continued)**

**U003040301**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | Y            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | Y            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | Y            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | Y            |
| Installation Signature Date:                               | Not reported |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 1            |
| Tank Capacity:                                             | 4000         |
| UST Comprt ID:                                             | 129667       |
| UST ID:                                                    | 29715        |
| AI Number:                                                 | 11312        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | Y            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METRO STAR GROCERY (Continued)**

**U003040301**

|                                                   |              |
|---------------------------------------------------|--------------|
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | Y            |
| SOPE(Spill Cont/Bucket/Sump):                     | Y            |
| SOPE(DelShut-Off Valve) ):                        | Y            |
| SOPE(FlowRestrictorValue:                         | Y            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | Y            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | Y            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

|                                                     |                     |
|-----------------------------------------------------|---------------------|
| Install Date:                                       | 01/01/1983          |
| Tank Registration Date:                             | 05/08/1986          |
| Number of Compartments:                             | 1                   |
| Tank Capacity:                                      | 8000                |
| Tank Singlewall:                                    | N                   |
| Tank Doublewall:                                    | N                   |
| Pipe Type:                                          | Not reported        |
| UST ID:                                             | 29717               |
| Facility ID:                                        | 87016               |
| Ai Number:                                          | 11312               |
| Tank Id:                                            | 3                   |
| Tank Status (Current):                              | REMOVED FROM GROUND |
| Tank Status Date:                                   | 08/29/2003          |
| Empty:                                              | N                   |
| Tank Regulatory Status:                             | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):          | Not reported        |
| Piping Design (Single Wall):                        | N                   |
| Piping Design (Double Wall):                        | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):        | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):    | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):       | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):      | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):  | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):     | N                   |
| Tank Material (Steel):                              | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):   | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):     | N                   |
| Tank Mat(Concrete):                                 | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):   | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): | N                   |
| Piping Material (Steel):                            | Y                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METRO STAR GROCERY (Continued)**

**U003040301**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible):               | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | Y            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | Y            |
| Installation Signature Date:                               | Not reported |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 3            |
| Tank Capacity:                                             | 8000         |
| UST Comprt ID:                                             | 129669       |
| UST ID:                                                    | 29717        |
| AI Number:                                                 | 11312        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | Y            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N            |
| PRDM(Groundwater Monitoring):                              | N            |
| PRDM(Monitoring Sec Containment Barrier):                  | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):          | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:                   | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:                  | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):            | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):                 | Y            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METRO STAR GROCERY (Continued)**

**U003040301**

|                                                           |                     |
|-----------------------------------------------------------|---------------------|
| PRDM(Sir(StatInv Recon)/Inv Control):                     | N                   |
| PRDM(Exempt System Suction:                               | N                   |
| Spill Overfill Prevention Equip(SOPE):                    | Y                   |
| SOPE(Spill Cont/Bucket/Sump):                             | Y                   |
| SOPE(DelShut-Off Valve ):                                 | Y                   |
| SOPE(FlowRestrictorValue:                                 | Y                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                        | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                        | N                   |
| Compartment Release Det Compliance Flag:                  | Y                   |
| Piping Release Detection Compliance Flag ):               | N                   |
| Spill/OverfillPreventionCompliance Flag:                  | Y                   |
| Compartment Release Detection Variance:                   | N                   |
| Piping Release Detection Variance:                        | N                   |
| Spill And Overfill Prevention Variance:                   | N                   |
| Stage I Vapor Recovery:                                   | Not reported        |
| Stage 1 Installation Date:                                | Not reported        |
| Install Date:                                             | 01/01/1983          |
| Tank Registration Date:                                   | 05/08/1986          |
| Number of Compartments:                                   | 1                   |
| Tank Capacity:                                            | 4000                |
| Tank Singlewall:                                          | N                   |
| Tank Doublewall:                                          | N                   |
| Pipe Type:                                                | Not reported        |
| UST ID:                                                   | 29716               |
| Facility ID:                                              | 87016               |
| Ai Number:                                                | 11312               |
| Tank Id:                                                  | 2                   |
| Tank Status (Current):                                    | REMOVED FROM GROUND |
| Tank Status Date:                                         | 08/29/2003          |
| Empty:                                                    | N                   |
| Tank Regulatory Status:                                   | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported        |
| Piping Design (Single Wall):                              | N                   |
| Piping Design (Double Wall):                              | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N                   |
| Tank Material (Steel):                                    | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N                   |
| Tank Mat(Concrete):                                       | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N                   |
| Piping Material (Steel):                                  | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | N                   |
| Piping Mat(Concrete):                                     | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N                   |
| Piping Mat(Nonmetallic Flex Piping):                      | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):   | Y                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METRO STAR GROCERY (Continued)**

**U003040301**

|                                                            |              |
|------------------------------------------------------------|--------------|
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | Y            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | Y            |
| Installation Signature Date:                               | Not reported |

Compartment Records:

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 2            |
| Tank Capacity:                                    | 4000         |
| UST Comprt ID:                                    | 129668       |
| UST ID:                                           | 29716        |
| AI Number:                                        | 11312        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | Y            |
| SOPE(Spill Cont/Bucket/Sump):                     | Y            |
| SOPE(DelShut-Off Valve ):                         | Y            |
| SOPE(FlowRestrictorValue:                         | Y            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METRO STAR GROCERY (Continued)**

**U003040301**

Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

**Construction Notification:**

NOC ID: 13766  
Facility ID: 87016  
AI Number: 11312  
Application Received Date: 07/03/2003  
Scheduled Construction Date: 07/22/2003  
UST Improvement: N  
UST Installation: N  
UST Removal: Y  
UST Repair: N  
UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: M30703004  
Waiver Flag: N  
Late Filing Flag: Y  
Form Received Date: Not reported  
Signature Date On Form: Not reported  
Signature Name On Form: Not reported  
Signature Company On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 53765  
General Desc Of Prop Construct: Not reported

**Contractor, Consultant and Installer:**

Cont/Cons/Installer ID: 14751  
UST ID: Not reported  
NOC ID: 13766  
AI Number: 11312  
Type Of Contact: CONTRACTOR  
Contractor CRP Number Or Installer ILP Number: CRP000068  
Company Name: Not reported  
Representative Name: Not reported  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METRO STAR GROCERY (Continued)**

**U003040301**

Phone Number Country Code: 1  
Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

**Facility Billing Contacts:**

Contact Organization Name: PURI WASIM  
Contact Mailing Address (Delivery): 10304 N LAMAR BLVD  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN, TX 78753 3606  
Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Y  
Facility ID: 87016  
Additional ID: 621618552002053  
Princ ID: 816323882002247  
AI Number: 11312  
Facility Name: METRO STAR GROCERY  
AR Number: Not reported  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: Not reported  
Contact Name/Title: WASIM PURI/

**HIST UST AUSTIN:**

Name: METRO STARS  
Address: 10304 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Id UST: 1171  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**TX Financial Assurance 2:**

Name: METRO STAR GROCERY  
Address: 10304 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 87016  
Finass ID: 69346  
AI: 11312  
Mechanism Type Other: PST REMEDIATION FUND  
Multiple Mechanism Types: Y  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 09/09/1991  
Date Financial Assurance Form Rec: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METRO STAR GROCERY (Continued)**

**U003040301**

Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No  
  
Name: METRO STAR GROCERY  
Address: 10304 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 87016  
Finass ID: 69347  
AI: 11312  
Mechanism Type Other: PST REMEDIATION FUND  
Multiple Mechanism Types: Y  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 09/09/1991  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**IF1092 METRO STAR GROCERY**  
**WNW 10304 N LAMAR BLVD**  
**< 1/8 AUSTIN, TX 78753**  
**0.013 mi.**  
**70 ft. Site 2 of 2 in cluster IF**

**TX RDR S126523794**  
**TX CENTRAL REGISTRY N/A**

**Actual:**  
**720 ft.**

**Focus Map:**  
**3**

RDR:  
RDR ID: 12960  
Facility ID: 11312  
RN: Not reported  
CN: Not reported  
Name: METRO STAR GROCERY  
Address: 10304 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Date Report Received: 7/23/2004  
Due Date: 9/21/2004  
Tank Owner: WASIM PURI  
Contact Person: WASIM PRUI  
Report: RDR  
Latest TCEQ Letter: Deficiency  
Date of Latest TCEQ Letter: 5/27/2004  
Project Manager: Brandy Brooks  
Team: #N/A  
New LPST Number: Not reported  
Pre-Existing LPST Number: Not reported  
Comments: RETURN LETTER SENT; NO MTBE ANALYSIS ON SOIL SAMPLES.REC LTR 7/23/04

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METRO STAR GROCERY (Continued)**

**S126523794**

Review Coordinator: BLB  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: Not reported  
Date Report Returned: 5/27/2004  
Region: Not reported  
DKC RDR (misfiled): Not reported

**CENTRAL REGISTRY:**

Regulated Entity Number: RN101492791  
Name: METRO STAR GROCERY  
Address: 10304 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-3606  
Status: ACTIVE  
Status Date: 2/22/2002  
Customer Number: CN601445257  
Customer Name: PURI, WASIM  
Customer Legal Name: Not reported  
Customer Ownership Type: INDIVIDUAL OWNER TYPE  
Affiliation Begin Date: 9/4/2002  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN101492791  
Name: METRO STAR GROCERY  
Address: 10304 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-3606  
Status: ACTIVE  
Status Date: 2/22/2002  
Customer Number: CN603487331  
Customer Name: METRO MARTS INCORPORATED  
Customer Legal Name: Metro Marts, Incorporated  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 9/1/1988  
Affiliation End Date: 12/31/1994  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN101492791  
Name: METRO STAR GROCERY  
Address: 10304 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-3606  
Status: ACTIVE  
Status Date: 2/22/2002  
Customer Number: CN600775878  
Customer Name: METRO SUPPLIERS INCORPORATED  
Customer Legal Name: Metro Suppliers, Incorporated  
Customer Ownership Type: CORPORATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METRO STAR GROCERY (Continued)**

**S126523794**

Affiliation Begin Date: 1/1/1995  
Affiliation End Date: 2/25/1999  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported  
  
Regulated Entity Number: RN101492791  
Name: METRO STAR GROCERY  
Address: 10304 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-3606  
Status: ACTIVE  
Status Date: 2/22/2002  
Customer Number: CN600976021  
Customer Name: TOLSON OIL CO  
Customer Legal Name: Tolson Oil Company  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 8/30/1988  
Affiliation End Date: 8/31/1988  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

**FE1093 MONKEY SEE MONKEY DO**  
**WNW 1712 S CONGRESS AVE**  
**< 1/8 AUSTIN, TX 78704**  
**0.013 mi.**  
**70 ft. Site 5 of 6 in cluster FE**

**EDR Hist Cleaner 1018809467**  
**N/A**

**Actual:** EDR Hist Cleaner  
**562 ft.**

**Focus Map:** Year: Name: Type:  
**14** 2005 MONKEY SEE MONKEY DO Laundry And Drycleaner Agents

**BV1094 LONGHORN TAILOR SHOP**  
**West 2424 GUADALUPE ST**  
**< 1/8 AUSTIN, TX**  
**0.013 mi.**  
**70 ft. Site 2 of 5 in cluster BV**

**EDR Hist Cleaner 1013780803**  
**N/A**

**Actual:** EDR Hist Cleaner  
**593 ft.**

**Focus Map:** Year: Name: Type:  
**11** 1929 LONGHORN TAILOR SHOP CLOTHES CLEANERS AND PRESSERS  
1935 LONGHORN CLNRS CLOTHES PRESSERS AND CLEANERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**V1095**  
**SE**  
**< 1/8**  
**0.013 mi.**  
**70 ft.**  
**Actual:**  
**716 ft.**  
**Focus Map:**  
**6**

**FINELINE SPORTSWEAR**  
**8407A N LAMAR BLVD**  
**AUSTIN, TX 78753**  
**Site 5 of 5 in cluster V**

**TX Ind. Haz Waste**

**S102757014**  
**N/A**

Ind. Haz Waste:

Name: FINELINE SPORTSWEAR  
Address: 8407A N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Permit Number: Not reported  
Registration Number: 76118  
Registration Initial Notification Date: 03/23/1990  
Registration Last Amendment Date: 11/05/2001  
EPA Identification: Not reported  
Primary NAICS Code: Not reported  
Status Change Date: 19900323  
Land Type: Not reported  
Description of Facility Site Location: 8407A N Lamar, Austin, TX  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: SQG  
Type of Generator: NON INDUS  
Company Name: FINELINE SPORTSWEAR INC  
Contact Name: DAN DAWE  
Contact Telephone Number: 512-8321441  
Mailing Address: PO BOX 180087  
Mailing Address2: Not reported  
Mailing City,State,Zip: AUSTIN, TX 787180087  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 30448  
Site Owner Tax ID: 0  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20030304  
Ind. Waste Permit Number: Not reported  
Mun Waste Permit Number: Not reported  
Non Notifier: 1  
MSW: Not reported  
Medical Waste: Not reported  
Other: Not reported  
Sludge: Not reported  
Used Oil: Not reported  
Used Tires: Not reported  
Permit Status: Not reported  
Receiver Type: Not reported  
Transporter for Hire: 0  
Transport Own Waste: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FINELINE SPORTSWEAR (Continued)**

**S102757014**

Ind. Haz Waste:

Ind. Haz Waste:

|                           |                         |
|---------------------------|-------------------------|
| Operator Name:            | FINELINE SPORTSWEAR INC |
| Operator Address:         | PO BOX 180087           |
| Operator Address 2:       | Not reported            |
| Operator Address 3:       | Not reported            |
| Operator City,State,Zip:  | AUSTIN, TX 78718        |
| Operator Country:         | UNITED STA              |
| Operator Telephone:       | 1-512-8321441           |
| Operator Fax Number:      | Not reported            |
| Operator Email:           | Not reported            |
| Operator Business Type:   | Unknown                 |
| Operator Tax ID:          | 17423695109             |
| Operator Bankruptcy Code: | Not reported            |

Ind. Haz Waste:

|                               |                         |
|-------------------------------|-------------------------|
| Owner Name:                   | FINELINE SPORTSWEAR INC |
| Owner Mailing Address:        | PO BOX 180087           |
| Owner Mailing Address 2:      | Not reported            |
| Owner Mailing Address 3:      | Not reported            |
| Owner Mailing City,State,Zip: | AUSTIN, TX 78718        |
| Owner Country:                | UNITED STA              |
| Owner Telephone:              | 1-512-8321441           |
| Owner Fax:                    | Not reported            |
| Owner Email Address:          | Not reported            |
| Owner Business Type:          | Unknown                 |
| Owner Tax ID:                 | 17423695109             |
| Owner Bankruptcy Code:        | Not reported            |

Ind. Haz Waste:

|                                      |              |
|--------------------------------------|--------------|
| Unit Number:                         | 001          |
| Unit Type Code:                      | 14           |
| Unit Status:                         | ACTIVE       |
| Unit Regulatory Status:              | Not reported |
| UIC Permit Number:                   | Not reported |
| Capacity:                            | Not reported |
| Capacity Measurement:                | Not reported |
| Off Site Hazardous Waste:            | Not reported |
| Off Site Class 1 Waste:              | Not reported |
| Off Site Class 2 Waste:              | Not reported |
| Off Site Class 3 Waste:              | Not reported |
| Off Site Non Industrial Solid Waste: | Not reported |
| System Type Code 1:                  | Not reported |
| System Type Code 2:                  | Not reported |
| System Type Code 3:                  | Not reported |
| System Type Code 4:                  | Not reported |
| System Type Code:                    | Not reported |
| Permit Sequence Number:              | Not reported |
| Unit Description:                    | Not reported |
| Unit Description 2:                  | Not reported |
| Unit Description 3:                  | Not reported |
| Last Changed Date:                   | Not reported |
| Deed Record Needed:                  | Not reported |
| Deed Recording Date:                 | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FINELINE SPORTSWEAR (Continued)**

**S102757014**

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: PO BOX 180087  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78718  
Contact Phone: 1-512-8321441  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: PO BOX 180087  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78718  
Contact Phone: 1-512-8321441  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: DAN DAWE  
Contact Title: ENVIRONMENTAL MANAGER  
Contact Role: PRICONT  
Contact Address: PO BOX 180087  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78718  
Contact Phone: 1-512-8321441  
Contact Fax: Not reported  
Contact Email: Not reported

**IG1096**  
**West**  
**< 1/8**  
**0.013 mi.**  
**70 ft.**

**WILLIAMS WESS**  
**2102 GUADALUPE**  
**AUSTIN, TX**  
**Site 1 of 2 in cluster IG**

**EDR Hist Cleaner** **1013784862**  
**N/A**

**Actual:**  
**569 ft.** **EDR Hist Cleaner**

**Focus Map:**  
**11**

Year: Name:  
1940 WILLIAMS WESS  
1947 WILLIAMS WESLEY W CLO CLNR

Type:  
CLOTHES PRESSERS AND CLEANERS  
CLOTHES PRESSERS AND CLEANERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

IE1097      **THREADGILLS**  
WNW        **6416 N LAMAR BLVD**  
< 1/8       **AUSTIN, TX 78752**  
0.013 mi.  
70 ft.      **Site 2 of 3 in cluster IE**

TX UST      **U002021239**  
TX HIST UST      **N/A**

Actual:  
714 ft.  
Focus Map:  
6

UST:

Name: THREADGILLS  
Address: 6416 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 787524008  
AI Number: 66132  
Facility Type: RETAIL  
Facility Begin Date: 08/31/1987  
Facility Status: INACTIVE  
Additional ID: 314713362002053  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78752  
Contact Name/Title: MIKE MAYS,  
Contact Organization Name: THREADGILLS  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5124515440  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 11/03/1994  
Signature Name/Title On Earliest Reg Form: THOMAS M MAYS,AGENT  
Application Received Date On Earliest Reg Form: 11/07/1994  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

Owner:

Owner CN: CN600784151  
Owner Last Name: THREADGILLS SERVICE STATION INCORPORATED  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: CO  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: Not reported  
Contact Mailing State: Not reported  
Contact Mailing Zip: Not reported  
Contact Mailing Zip5: Not reported  
Contact Phone Number/Ext: /  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 305713352002053  
Additional ID: 314713362002053

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THREADGILLS (Continued)**

**U002021239**

AI Number: 66132  
Owner Effective Begin Date: 08/31/1987  
State Tax ID: 17420427555  
Contact Role: Not reported  
Contact Name/Title: /  
Contact Organization Name: Not reported

**Tank:**

Install Date: 08/31/1987  
Tank Registration Date: 11/07/1994  
Number of Compartments: 1  
Tank Capacity: Not reported  
Tank Singlewall: N  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 172587  
Facility ID: 99022  
AI Number: 66132  
Tank Id: 1  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 12/17/1994  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): N  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N  
Tank Material (Steel): N  
Tank Material(Frp(Fiberglass-Reinforced Plastic): N  
Tank Mat(Composite (Steel W/Ext Frp Cladding)): N  
Tank Mat(Concrete): N  
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N  
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N  
Piping Material (Steel): N  
Piping Mat(Frp(Fiberglass Reinforced Plastic): N  
Piping Mat(Concrete): N  
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N  
Piping Mat(Nonmetallic Flex Piping): N  
PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): N  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THREADGILLS (Continued)**

**U002021239**

|                                                   |              |
|---------------------------------------------------|--------------|
| PCPMethod (FRP Tank Or Piping(Noncorrodible):     | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):     | N            |
| PCPMeth(Isolated Open Area/2nd Containment):      | N            |
| PCPM (Dual Protected):                            | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):        | N            |
| Tank Corr Prot Compliance Flag:                   | N            |
| Piping Corr Prot Compliance Flag:                 | N            |
| Tank Corrosion Prot Variance:                     | N            |
| Piping Corrosion Prot Variance:                   | N            |
| Temp Out Of Service Compliance:                   | N            |
| Technical Compliance Flag:                        | N            |
| Tank Tested Flag:                                 | N            |
| Installation Signature Date:                      | Not reported |
| Compartment Records:                              |              |
| Tank ID:                                          | 1            |
| Tank Capacity:                                    | 0            |
| UST Comprt ID:                                    | 165272       |
| UST ID:                                           | 172587       |
| AI Number:                                        | 66132        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | EMPTY        |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | Y            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THREADGILLS (Continued)**

**U002021239**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Install Date:                                              | 08/31/1987          |
| Tank Registration Date:                                    | 11/07/1994          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | Not reported        |
| Tank Singlewall:                                           | N                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 172588              |
| Facility ID:                                               | 99022               |
| Ai Number:                                                 | 66132               |
| Tank Id:                                                   | 2                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 12/17/1994          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THREADGILLS (Continued)**

**U002021239**

Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: Not reported

Compartment Records:

Tank ID: 2  
Tank Capacity: 0  
UST Comprt ID: 165273  
UST ID: 172588  
AI Number: 66132  
Compartment ID: A  
Substance Stored1: EMPTY  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): Y  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

Facility Billing Contacts:

Contact Organization Name: THREADGILLS SERVICE STATION INC  
Contact Mailing Address (Delivery): 6416 N LAMAR BLVD  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN, TX 78752 4008  
Phone Number/Ext: /  
Contact Fax Number/Ext: /

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THREADGILLS (Continued)**

**U002021239**

|                              |                 |
|------------------------------|-----------------|
| Contact Email Address:       | Not reported    |
| Contact Address Deliverable: | Y               |
| Facility ID:                 | 99022           |
| Additional ID:               | 314713362002053 |
| Princ ID:                    | 305713352002053 |
| AI Number:                   | 66132           |
| Facility Name:               | THREADGILLS     |
| AR Number:                   | Not reported    |
| AR UST Number Suffix:        | Not reported    |
| AR AST Number Suffix:        | Not reported    |
| Contact Name/Title:          | MIKE MAYS/      |

**HIST UST AUSTIN:**

|                 |                   |
|-----------------|-------------------|
| Name:           | THREADGILLS       |
| Address:        | 6416 N LAMAR BLVD |
| City,State,Zip: | AUSTIN, TX        |
| Id UST:         | C0533             |
| HID UST:        | Not reported      |
| Inspection:     | Not reported      |
| Due:            | Not reported      |

**IE1098**     **THREADGILLS FILL STA**  
**WNW**     **6416 LAMAR BLVD**  
**< 1/8**     **AUSTIN, TX**  
**0.013 mi.**  
**70 ft.**     **Site 3 of 3 in cluster IE**

**EDR Hist Auto**     **1013767710**  
**N/A**

**Actual:**     EDR Hist Auto  
**714 ft.**

|                   |              |                             |                          |
|-------------------|--------------|-----------------------------|--------------------------|
| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>                | <b>Type:</b>             |
| <b>6</b>          | <b>1953</b>  | <b>THREADGILLS FILL STA</b> | <b>GASOLINE STATIONS</b> |

**IH1099**     **MASON STEAM LNDRY**  
**East**     **2006 SPEEDWAY**  
**< 1/8**     **AUSTIN, TX**  
**0.013 mi.**  
**71 ft.**     **Site 1 of 5 in cluster IH**

**EDR Hist Cleaner**     **1013787428**  
**N/A**

**Actual:**     EDR Hist Cleaner  
**538 ft.**

|                   |              |                          |                  |
|-------------------|--------------|--------------------------|------------------|
| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>             | <b>Type:</b>     |
| <b>11</b>         | <b>1947</b>  | <b>MASON STEAM LNDRY</b> | <b>LAUNDRIES</b> |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

I1100 PHILLIPS 66 SS 26286  
WNW 11100 N LAMAR BLVD  
< 1/8 AUSTIN, TX 78753  
0.013 mi.  
71 ft. Site 3 of 6 in cluster I

TX LPST S107638206  
TX SPILLS N/A

Actual:  
775 ft.

LPST:

Focus Map:  
3

Name: PHILLIPS 66 SS 26286  
Address: 11100 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Facility ID: 0010901  
LPST Id: 099432  
Facility Location: N LAMAR BLVD  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 06/28/1991  
Entered Date: 07/09/1991  
Reported Date: 06/28/1991  
Closure Date: 02/18/1992  
Priority: 4B - MINOR SURFACE WATER IMPACT  
Program: 2 - REGION  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: MINOR SURFACE WATER IMPACT  
**Status:** **FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 2/1/2  
Coordinators RPR: RPR  
Responsible Party Name: Not reported  
Responsible Party Contact: THOMAS KOSEL  
Responsible Party Address: 6 E 13TH ST ADAMS BLDG  
Responsible Party City,St,Zip: LDGBARTLESVILLE, OK 74004  
Responsible Party Telephone: 918/661-7439  
Reported Date: 06/28/1991  
Case Start Date: 02/18/1992  
Reference Number: RN101431609  
Project Manager: HWELCH

SPILLS:

Name: N LAMAR SERVICE STATION - JN  
Address: 11100 N LAMAR  
City,State,Zip: AUSTIN, TX 78753  
Incident Number: 2958  
Facility Id: RN101431609  
Date of Spill: Not reported  
Seq Num: Not reported  
Responsible Party Name: Not reported  
Responsible Party Address: Not reported  
Responsible Party City: Not reported  
Responsible Party State: Not reported  
Responsible Party Zip: Not reported  
Responsible Party Telephone: Not reported  
Substance: Not reported  
Material Code: Not reported  
Media Affected: Not reported  
Permit Number: Not reported  
District: REGION 11 - AUSTIN  
Origin: Not reported  
Cause: Not reported  
Basin Code: Not reported  
Notify Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHILLIPS 66 SS 26286 (Continued)**

**S107638206**

Adequate Clean: Not reported  
Classification: unknown  
Basin Name: Not reported  
Water Affected: Not reported  
Amnt Spilled: Not reported  
Amnt in Water: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Inspected By: Not reported  
Interim Report: Not reported  
Enforce: Not reported  
Information Final: Not reported  
Coordinator: Not reported  
Time Reported: Not reported  
Spill Time: Not reported  
Incident Type: No Incident Type  
Near City Name: AUSTIN  
Importance Level: 5  
Received Date: 06/14/2002  
Start Date: 12/30/1899  
Status Date: 07/01/2002  
Media Name: Not reported  
Customer: SCHARFE, DENNIS F  
Effect: GENERAL  
Num Complaining: 1  
Frequency: CURRENT  
Nature: OTHER  
Watertext: Not reported  
Air Text: Not reported  
Incident Status: Closed  
Disputed Status: Not reported  
Disputed Date: 01/01/1900  
Comments: This complaint was received on 06/14/2002 at 9:45 a.m.  
Incident Action: Not reported  
Incident Description: Not reported  
Invest Number: Not reported  
Invest Status: Not reported  
Customer Number: Not reported

**I1101** **PHILLIPS SIXTY SIX STATION GAS STA**  
**WNW** **11100 LAMAR BLVD N**  
**< 1/8** **TRAVIS (County), TX 78753**  
**0.013 mi.**  
**71 ft.** **Site 4 of 6 in cluster I**

**EDR Hist Auto** **1013761835**  
**N/A**

**Actual:** EDR Hist Auto  
**775 ft.**

**Focus Map:**  
**3**

| Year: | Name:          | Type:                     |
|-------|----------------|---------------------------|
| 1971  | KRAMER LANE 66 | Gasoline Service Stations |
| 1972  | KRAMER LANE 66 | Gasoline Service Stations |
| 1973  | KRAMER LANE 66 | Gasoline Service Stations |
| 1974  | KRAMER LANE 66 | Gasoline Service Stations |
| 1975  | KRAMER LANE 66 | Gasoline Service Stations |
| 1976  | KRAMER LANE 66 | Gasoline Service Stations |
| 1977  | KRAMER LANE 66 | Gasoline Service Stations |
| 1978  | KRAMER LANE 66 | Gasoline Service Stations |
| 1979  | KRAMER LANE 66 | Gasoline Service Stations |
| 1980  | WAY LO GAS ST  | GASOLINE STATIONS         |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PHILLIPS SIXTY SIX STATION GAS STA (Continued)

1013761835

|      |                                |                                |
|------|--------------------------------|--------------------------------|
| 1986 | NORTH LAMAR 66                 | Gasoline Service Stations      |
| 1987 | NORTH LAMAR 66                 | Gasoline Service Stations      |
| 1988 | PHILLIPS PETROLEUM COMPANY     | Gasoline Service Stations      |
| 1989 | PHILLIPS PETROLEUM COMPANY     | Gasoline Service Stations, NEC |
| 1990 | PHILLIPS SIXTY SIX STATION GAS | GASOLINE STATIONS              |
| 1990 | PHILLIPS PETROLEUM COMPANY     | Gasoline Service Stations, NEC |
| 1991 | PHILLIPS PETROLEUM COMPANY     | Gasoline Service Stations, NEC |
| 1992 | SCHARFE DENNIS F BUILDER INC   | Gasoline Service Stations, NEC |
| 1993 | SCHARFE DENNIS F BUILDER INC   | Gasoline Service Stations, NEC |
| 1994 | SCHARFE DENNIS F BUILDER INC   | Gasoline Service Stations, NEC |
| 1995 | SCHARFE DENNIS F BUILDER INC   | Gasoline Service Stations, NEC |
| 1996 | SCHARFE DENNIS F BUILDER INC   | Gasoline Service Stations, NEC |
| 1997 | SCHARFE DENNIS F BUILDER INC   | Gasoline Service Stations, NEC |
| 1998 | SCHARFE DENNIS F BUILDER INC   | Gasoline Service Stations, NEC |
| 1999 | SCHARFE DENNIS F BUILDER INC   | Gasoline Service Stations, NEC |
| 2000 | SCHARFE DENNIS F BUILDER INC   | Gasoline Service Stations, NEC |
| 2001 | SCHARFE DENNIS F BUILDER INC   | Gasoline Service Stations, NEC |
| 2002 | SCHARFE DENNIS F BUILDER INC   | Gasoline Service Stations, NEC |
| 2003 | SCHARFE DENNIS F BUILDER INC   | Gasoline Service Stations, NEC |
| 2004 | SCHARFE DENNIS F BUILDER INC   | Gasoline Service Stations, NEC |
| 2005 | SCHARFE DENNIS F BUILDER INC   | Gasoline Service Stations, NEC |
| 2006 | SCHARFE DENNIS F BUILDER INC   | Gasoline Service Stations, NEC |
| 2008 | SCHARFE DENNIS F BUILDER INC   | Gasoline Service Stations, NEC |
| 2009 | SCHARFE DENNIS F BUILDER INC   | Gasoline Service Stations, NEC |
| 2010 | SCHARFE DENNIS F BUILDER INC   | Gasoline Service Stations, NEC |
| 2011 | SCHARFE DENNIS F BUILDER INC   | Gasoline Service Stations, NEC |
| 2012 | SCHARFE DENNIS F BUILDER INC   | Gasoline Service Stations, NEC |
| 2013 | SCHARFE DENNIS F BUILDER INC   | Gasoline Service Stations, NEC |
| 2014 | SCHARFE DENNIS F BUILDER INC   | Gasoline Service Stations, NEC |

I1102  
WNW  
< 1/8  
0.013 mi.  
71 ft.

NORTH LAMAR SERVICE STATION JN  
11100 N LAMAR BLVD  
AUSTIN, TX 78753

Site 5 of 6 in cluster I

Actual:  
775 ft.

UST:

Focus Map:  
3

|                                    |                                |
|------------------------------------|--------------------------------|
| Name:                              | NORTH LAMAR SERVICE STATION JN |
| Address:                           | 11100 N LAMAR BLVD             |
| City,State,Zip:                    | AUSTIN, TX 787533047           |
| AI Number:                         | 10901                          |
| Facility Type:                     | RETAIL                         |
| Facility Begin Date:               | 12/01/1971                     |
| Facility Status:                   | ACTIVE                         |
| Additional ID:                     | 86402942002154                 |
| Facility Exempt Status:            | N                              |
| Records Off-Site:                  | No                             |
| UST Financial Assurance Required:  | No                             |
| Number Of Active UST:              | 4                              |
| Site Location Description:         | Not reported                   |
| Site Location (Nearest City Name): | Not reported                   |
| Site Location (County Name):       | TRAVIS                         |
| Site Location (Tceq Region):       | 11                             |
| Site Location (Location Zip):      | 78753                          |
| Contact Name/Title:                | JUNG NAM HAN,OWNER             |
| Contact Organization Name:         | NORTH LAMAR SERVICE STATION JN |
| Contact Mailing Address1:          | Not reported                   |
| Contact Mailing Address2:          | Not reported                   |

TX UST  
TX HIST UST  
TX Financial Assurance

U001246897  
N/A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH LAMAR SERVICE STATION JN (Continued)**

**U001246897**

|                                                 |                          |
|-------------------------------------------------|--------------------------|
| Contact Mailing City/State/Zip:                 | Not reported             |
| Contact Telephone:                              | 5128372701               |
| Facility Contact Address Deliverable:           | Not reported             |
| Contact Fax Number:                             | Not reported             |
| Contact Email Address:                          | Not reported             |
| Signature Date On Earliest Reg Form:            | 02/25/2022               |
| Signature Name/Title On Earliest Reg Form:      | ALI KARIM,REPRESENTATIVE |
| Application Received Date On Earliest Reg Form: | 02/25/2022               |
| Signature Role On Earliest Reg Form:            | LEGAL AUTH REP OWNER     |
| Signature Company On Earliest Reg Form:         | Not reported             |
| Enforcement Action:                             | No                       |
| Facility Not Inspectable:                       | No                       |
| Operator:                                       |                          |
| Princ ID:                                       | 939282722005348          |
| Additional ID:                                  | 86402942002154           |
| Ai Number:                                      | 10901                    |
| Operator CN:                                    | CN602952509              |
| Operator Name:                                  | WON YOUNG AMERICA INC    |
| Operator Effective Begin Date:                  | 10/17/2005               |
| Operator Type:                                  | CO                       |
| Operator Role:                                  | OWNOPRCON                |
| Contact Name:                                   | JUNG N HAN/              |
| Contact Organization Name:                      | WON YOUNG AMERICA INC    |
| Contact Mailing Address (Delivery):             | 11100 N LAMAR BLVD       |
| Contact Mailing Address (Internal Delivery):    | Not reported             |
| Contact Mailing City/State/Zip:                 | AUSTIN TX 78753-3047     |
| Contact Phone Country Code:                     | 1                        |
| Contact Phone Area Code:                        | 512                      |
| Contact Phone Number:                           | 8372701                  |
| Contact Phone Extension:                        | 0                        |
| Contact Fax Country Code:                       | Not reported             |
| Contact Fax Area Code:                          | Not reported             |
| Contact Fax Number:                             | Not reported             |
| Contact Fax Extension:                          | Not reported             |
| Contact Email Address:                          | NLAMARSERVICE@GMAIL.COM  |
| Contact Address Deliverable:                    | Not reported             |
| Owner:                                          |                          |
| Owner CN:                                       | CN602952509              |
| Owner Last Name:                                | WON YOUNG AMERICA INC    |
| Owner First Name:                               | Not reported             |
| Owner Middle Name:                              | Not reported             |
| Owner Type:                                     | CO                       |
| Contact Mailing Address (Delivery):             | 11100 N LAMAR BLVD       |
| Contact Mailing Address (Internal Delivery):    | Not reported             |
| Contact Mailing City:                           | AUSTIN                   |
| Contact Mailing State:                          | TX                       |
| Contact Mailing Zip:                            | 78753                    |
| Contact Mailing Zip5:                           | 3047                     |
| Contact Phone Number/Ext:                       | 1 512 8372701/0          |
| Contact Fax Country Code:                       | Not reported             |
| Contact Fax Number/Ext:                         | /                        |
| Contact Email Address:                          | NLAMARSERVICE@GMAIL.COM  |
| Contact Address Deliverable:                    | Not reported             |
| Princ ID:                                       | 939282722005348          |
| Additional ID:                                  | 86402942002154           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH LAMAR SERVICE STATION JN (Continued)**

**U001246897**

AI Number: 10901  
Owner Effective Begin Date: 10/17/2005  
State Tax ID: 17706383332  
Contact Role: OWNOPRCON  
Contact Name/Title: JUNG N HAN/  
Contact Organization Name: WON YOUNG AMERICA INC

**Self Certification:**

Self Cert ID: 91891  
Cert ID: 384746  
AI Number: 10901  
Self Certification Date: 02/22/2023  
Signature Name/Title: MURAD SAMNANI REPRESENTATIVE  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 02/29/2024  
Reporting Method: E  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 91891  
Cert ID: 367703  
AI Number: 10901  
Self Certification Date: 02/25/2022  
Signature Name/Title: ALI KARIM REPRESENTATIVE  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 02/28/2023  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 91891  
Cert ID: 351641  
AI Number: 10901  
Self Certification Date: 03/05/2021  
Signature Name/Title: JUNG N HAN OWNER  
Signature Type Role: OPERATOR  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH LAMAR SERVICE STATION JN (Continued)**

**U001246897**

|                                              |                |
|----------------------------------------------|----------------|
| Delivery Certificate Expiration Date:        | 02/28/2022     |
| Reporting Method:                            | P              |
| Tank Corrosion Protection Compliance:        | Y              |
| Piping Corrosion Protection Compliance:      | Y              |
| Compartment Release Detection Compliance:    | Y              |
| Piping Release Detection Compliance:         | Y              |
| Spill Prevention/Overfill Compliance:        | Y              |
| Self Cert ID:                                | 91891          |
| Cert ID:                                     | 334126         |
| AI Number:                                   | 10901          |
| Self Certification Date:                     | 02/20/2020     |
| Signature Name/Title:                        | JUNG HAN OWNER |
| Signature Type Role:                         | OPERATOR       |
| Filing Status:                               | RENEWAL        |
| Registration Self Certification Flag:        | Y              |
| Facility Fees Self Certification Flag:       | Y              |
| Financial Assurance Self Certification Flag: | Y              |
| Technical Standards Self Certification Flag: | Y              |
| Delivery Certificate Expiration Date:        | 02/28/2021     |
| Reporting Method:                            | P              |
| Tank Corrosion Protection Compliance:        | Y              |
| Piping Corrosion Protection Compliance:      | Y              |
| Compartment Release Detection Compliance:    | Y              |
| Piping Release Detection Compliance:         | Y              |
| Spill Prevention/Overfill Compliance:        | Y              |
| Self Cert ID:                                | 91891          |
| Cert ID:                                     | 317986         |
| AI Number:                                   | 10901          |
| Self Certification Date:                     | 02/10/2019     |
| Signature Name/Title:                        | JUNG HAN OWNER |
| Signature Type Role:                         | OPERATOR       |
| Filing Status:                               | RENEWAL        |
| Registration Self Certification Flag:        | Y              |
| Facility Fees Self Certification Flag:       | Y              |
| Financial Assurance Self Certification Flag: | Y              |
| Technical Standards Self Certification Flag: | Y              |
| Delivery Certificate Expiration Date:        | 02/29/2020     |
| Reporting Method:                            | P              |
| Tank Corrosion Protection Compliance:        | Y              |
| Piping Corrosion Protection Compliance:      | Y              |
| Compartment Release Detection Compliance:    | Y              |
| Piping Release Detection Compliance:         | Y              |
| Spill Prevention/Overfill Compliance:        | Y              |
| Self Cert ID:                                | 91891          |
| Cert ID:                                     | 300615         |
| AI Number:                                   | 10901          |
| Self Certification Date:                     | 02/22/2018     |
| Signature Name/Title:                        | JUNG HAN OWNER |
| Signature Type Role:                         | OPERATOR       |
| Filing Status:                               | RENEWAL        |
| Registration Self Certification Flag:        | Y              |
| Facility Fees Self Certification Flag:       | Y              |
| Financial Assurance Self Certification Flag: | Y              |
| Technical Standards Self Certification Flag: | Y              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH LAMAR SERVICE STATION JN (Continued)**

**U001246897**

Delivery Certificate Expiration Date: 02/28/2019  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 91891  
Cert ID: 281980  
AI Number: 10901  
Self Certification Date: 01/11/2017  
Signature Name/Title: JUNG HAN OWNER  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 02/28/2018  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 91891  
Cert ID: 266237  
AI Number: 10901  
Self Certification Date: 02/10/2016  
Signature Name/Title: JUNG NAN HAN OWNER  
Signature Type Role: OPERATOR  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 02/28/2017  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 91891  
Cert ID: 250864  
AI Number: 10901  
Self Certification Date: 02/20/2015  
Signature Name/Title: JUNG N HAN OWNER  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH LAMAR SERVICE STATION JN (Continued)**

**U001246897**

Delivery Certificate Expiration Date: 02/29/2016  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 91891  
Cert ID: 234963  
AI Number: 10901  
Self Certification Date: 02/24/2014  
Signature Name/Title: JUNG N HAN OWNER  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 02/28/2015  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 91891  
Cert ID: 149331  
AI Number: 10901  
Self Certification Date: 12/21/2012  
Signature Name/Title: JUNG NAM HAN OWNER  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 02/28/2014  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 91891  
Cert ID: 149330  
AI Number: 10901  
Self Certification Date: 02/02/2012  
Signature Name/Title: JUNG NAM HAN OWNER  
Signature Type Role: OPERATOR  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH LAMAR SERVICE STATION JN (Continued)**

**U001246897**

Delivery Certificate Expiration Date: 02/28/2013  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 91891  
Cert ID: 149329  
AI Number: 10901  
Self Certification Date: 02/10/2011  
Signature Name/Title: MY HAN OWNER  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 02/28/2012  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 91891  
Cert ID: 149328  
AI Number: 10901  
Self Certification Date: 01/20/2010  
Signature Name/Title: JUNG NAM HAN OWNER  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 02/28/2011  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 91891  
Cert ID: 149040  
AI Number: 10901  
Self Certification Date: 01/20/2009  
Signature Name/Title: JUNG NAM HAN OWNER  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH LAMAR SERVICE STATION JN (Continued)**

**U001246897**

|                                              |                    |
|----------------------------------------------|--------------------|
| Delivery Certificate Expiration Date:        | 02/28/2010         |
| Reporting Method:                            | Not reported       |
| Tank Corrosion Protection Compliance:        | Not reported       |
| Piping Corrosion Protection Compliance:      | Not reported       |
| Compartment Release Detection Compliance:    | Not reported       |
| Piping Release Detection Compliance:         | Not reported       |
| Spill Prevention/Overfill Compliance:        | Not reported       |
| Self Cert ID:                                | 91891              |
| Cert ID:                                     | 149039             |
| AI Number:                                   | 10901              |
| Self Certification Date:                     | 01/04/2008         |
| Signature Name/Title:                        | JUNG NAM HAN OWNER |
| Signature Type Role:                         | OWNER              |
| Filing Status:                               | RENEWAL            |
| Registration Self Certification Flag:        | Y                  |
| Facility Fees Self Certification Flag:       | Y                  |
| Financial Assurance Self Certification Flag: | Y                  |
| Technical Standards Self Certification Flag: | Y                  |
| Delivery Certificate Expiration Date:        | 02/28/2009         |
| Reporting Method:                            | Not reported       |
| Tank Corrosion Protection Compliance:        | Not reported       |
| Piping Corrosion Protection Compliance:      | Not reported       |
| Compartment Release Detection Compliance:    | Not reported       |
| Piping Release Detection Compliance:         | Not reported       |
| Spill Prevention/Overfill Compliance:        | Not reported       |
| Self Cert ID:                                | 91891              |
| Cert ID:                                     | 149038             |
| AI Number:                                   | 10901              |
| Self Certification Date:                     | 12/28/2006         |
| Signature Name/Title:                        | JUNG NAM HAN OWNER |
| Signature Type Role:                         | OWNER              |
| Filing Status:                               | RENEWAL            |
| Registration Self Certification Flag:        | Y                  |
| Facility Fees Self Certification Flag:       | Y                  |
| Financial Assurance Self Certification Flag: | Y                  |
| Technical Standards Self Certification Flag: | Y                  |
| Delivery Certificate Expiration Date:        | 02/28/2008         |
| Reporting Method:                            | Not reported       |
| Tank Corrosion Protection Compliance:        | Not reported       |
| Piping Corrosion Protection Compliance:      | Not reported       |
| Compartment Release Detection Compliance:    | Not reported       |
| Piping Release Detection Compliance:         | Not reported       |
| Spill Prevention/Overfill Compliance:        | Not reported       |
| Self Cert ID:                                | 91891              |
| Cert ID:                                     | 149037             |
| AI Number:                                   | 10901              |
| Self Certification Date:                     | 10/18/2005         |
| Signature Name/Title:                        | JUNG NAM HAN PRES  |
| Signature Type Role:                         | OWNER              |
| Filing Status:                               | RENEWAL            |
| Registration Self Certification Flag:        | Y                  |
| Facility Fees Self Certification Flag:       | Y                  |
| Financial Assurance Self Certification Flag: | Y                  |
| Technical Standards Self Certification Flag: | Y                  |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH LAMAR SERVICE STATION JN (Continued)**

**U001246897**

Delivery Certificate Expiration Date: 02/28/2007  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 91891  
Cert ID: 149036  
AI Number: 10901  
Self Certification Date: 10/17/2005  
Signature Name/Title: JUNG N HAN OWNER  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 02/28/2006  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 91891  
Cert ID: 149035  
AI Number: 10901  
Self Certification Date: 09/12/2005  
Signature Name/Title: ROBERT SCHARFE MANAGER  
Signature Type Role: OPERATOR  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 10/31/2006  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 91891  
Cert ID: 149034  
AI Number: 10901  
Self Certification Date: 09/22/2004  
Signature Name/Title: ROBERT SCHARFE MANAGER  
Signature Type Role: OPERATOR  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH LAMAR SERVICE STATION JN (Continued)**

**U001246897**

|                                              |                         |
|----------------------------------------------|-------------------------|
| Delivery Certificate Expiration Date:        | 10/31/2005              |
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |
| Self Cert ID:                                | 91891                   |
| Cert ID:                                     | 149033                  |
| AI Number:                                   | 10901                   |
| Self Certification Date:                     | 09/02/2003              |
| Signature Name/Title:                        | ROBERT SCHARFE MGR      |
| Signature Type Role:                         | OPERATOR                |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 10/31/2004              |
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |
| Self Cert ID:                                | 91891                   |
| Cert ID:                                     | 149032                  |
| AI Number:                                   | 10901                   |
| Self Certification Date:                     | 08/27/2002              |
| Signature Name/Title:                        | ROBERT SCHARFE OPERATOR |
| Signature Type Role:                         | OPERATOR                |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 10/31/2003              |
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |
| Self Cert ID:                                | 91891                   |
| Cert ID:                                     | 149031                  |
| AI Number:                                   | 10901                   |
| Self Certification Date:                     | 12/28/2000              |
| Signature Name/Title:                        | DENNIS F SCHARFE PRES   |
| Signature Type Role:                         | OWNER                   |
| Filing Status:                               | INITIAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH LAMAR SERVICE STATION JN (Continued)**

**U001246897**

|                                           |              |
|-------------------------------------------|--------------|
| Delivery Certificate Expiration Date:     | 10/31/2002   |
| Reporting Method:                         | Not reported |
| Tank Corrosion Protection Compliance:     | Not reported |
| Piping Corrosion Protection Compliance:   | Not reported |
| Compartment Release Detection Compliance: | Not reported |
| Piping Release Detection Compliance:      | Not reported |
| Spill Prevention/Overfill Compliance:     | Not reported |

**Tank:**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Install Date:                                              | 12/01/1971      |
| Tank Registration Date:                                    | 05/08/1986      |
| Number of Compartments:                                    | 1               |
| Tank Capacity:                                             | 8000            |
| Tank Singlewall:                                           | N               |
| Tank Doublewall:                                           | Y               |
| Pipe Type:                                                 | P               |
| UST ID:                                                    | 28630           |
| Facility ID:                                               | 91891           |
| Ai Number:                                                 | 10901           |
| Tank Id:                                                   | 2               |
| Tank Status (Current):                                     | IN USE          |
| Tank Status Date:                                          | 12/01/1971      |
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | N               |
| Piping Design (Double Wall):                               | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH LAMAR SERVICE STATION JN (Continued)**

**U001246897**

|                                                   |              |
|---------------------------------------------------|--------------|
| PCPM(Cathodic Prot-Field Install):                | N            |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):     | Y            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):     | N            |
| PCPMeth(Isolated Open Area/2nd Containment):      | N            |
| PCPM (Dual Protected):                            | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):        | N            |
| Tank Corr Prot Compliance Flag:                   | Y            |
| Piping Corr Prot Compliance Flag:                 | Y            |
| Tank Corrosion Prot Variance:                     | N            |
| Piping Corrosion Prot Variance:                   | N            |
| Temp Out Of Service Compliance:                   | N            |
| Technical Compliance Flag:                        | N            |
| Tank Tested Flag:                                 | N            |
| Installation Signature Date:                      | 08/27/1990   |
| Compartment Records:                              |              |
| Tank ID:                                          | 2            |
| Tank Capacity:                                    | 8000         |
| UST Comprt ID:                                    | 140455       |
| UST ID:                                           | 28630        |
| AI Number:                                        | 10901        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | Y            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | Y            |
| SOPE(Spill Cont/Bucket/Sump):                     | Y            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | Y            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | Y            |
| Piping Release Detection Compliance Flag ):       | Y            |
| Spill/OverfillPreventionCompliance Flag:          | Y            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH LAMAR SERVICE STATION JN (Continued)**

**U001246897**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Install Date:                                              | 12/01/1971          |
| Tank Registration Date:                                    | 05/08/1986          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 550                 |
| Tank Singlewall:                                           | Y                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | G                   |
| UST ID:                                                    | 28633               |
| Facility ID:                                               | 91891               |
| Ai Number:                                                 | 10901               |
| Tank Id:                                                   | 4                   |
| Tank Status (Current):                                     | TEMP OUT OF SERVICE |
| Tank Status Date:                                          | 06/20/2017          |
| Empty:                                                     | Y                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | Y                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | Y                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | Y                   |
| Piping Corr Prot Compliance Flag:                          | Y                   |
| Tank Corrosion Prot Variance:                              | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH LAMAR SERVICE STATION JN (Continued)**

**U001246897**

Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: Y  
Technical Compliance Flag: Y  
Tank Tested Flag: N  
Installation Signature Date: 08/27/1990

**Compartment Records:**

Tank ID: 4  
Tank Capacity: 550  
UST Comprt ID: 140458  
UST ID: 28633  
AI Number: 10901  
Compartment ID: A  
Substance Stored1: EMPTY  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): Y  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): Y  
PRDM(Exempt System Suction): N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: 12/01/1971

Install Date: 12/01/1974  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 8000  
Tank Singlewall: N  
Tank Doublewall: Y  
Pipe Type: P  
UST ID: 28632

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH LAMAR SERVICE STATION JN (Continued)**

**U001246897**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Facility ID:                                               | 91891           |
| Ai Number:                                                 | 10901           |
| Tank Id:                                                   | 3               |
| Tank Status (Current):                                     | IN USE          |
| Tank Status Date:                                          | 12/01/1974      |
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | N               |
| Piping Design (Double Wall):                               | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | Y               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N               |
| PCPMeth(Isolated Open Area/2nd Containment):               | N               |
| PCPM (Dual Protected):                                     | N               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |
| Tank Corr Prot Compliance Flag:                            | Y               |
| Piping Corr Prot Compliance Flag:                          | Y               |
| Tank Corrosion Prot Variance:                              | N               |
| Piping Corrosion Prot Variance:                            | N               |
| Temp Out Of Service Compliance:                            | N               |
| Technical Compliance Flag:                                 | N               |
| Tank Tested Flag:                                          | N               |
| Installation Signature Date:                               | 08/27/1990      |
| Compartment Records:                                       |                 |
| Tank ID:                                                   | 3               |
| Tank Capacity:                                             | 8000            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH LAMAR SERVICE STATION JN (Continued)**

**U001246897**

|                                                   |                 |
|---------------------------------------------------|-----------------|
| UST Comprt ID:                                    | 140457          |
| UST ID:                                           | 28632           |
| AI Number:                                        | 10901           |
| Compartment ID:                                   | A               |
| Substance Stored1:                                | GASOLINE        |
| Substance Stored2:                                | Not reported    |
| Substance Stored3:                                | Not reported    |
| CompartmentReleaseDetectionMethod(Vapor):         | N               |
| CRDM(GW Monitoring):                              | N               |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N               |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y               |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N               |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N               |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N               |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y               |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N               |
| PRDM(Groundwater Monitoring):                     | N               |
| PRDM(Monitoring Sec Containment Barrier):         | N               |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N               |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N               |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y               |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N               |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y               |
| PRDM(Sir(StatInv Recon)/Inv Control):             | Y               |
| PRDM(Exempt System Suction:                       | N               |
| Spill Overfill Prevention Equip(SOPE):            | Y               |
| SOPE(Spill Cont/Bucket/Sump):                     | Y               |
| SOPE(DelShut-Off Valve ):                         | N               |
| SOPE(FlowRestrictorValue:                         | Y               |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N               |
| SOPE(N/A Deliveries To Tank<=25G):                | N               |
| Compartment Release Det Compliance Flag:          | Y               |
| Piping Release Detection Compliance Flag ):       | Y               |
| Spill/OverfillPreventionCompliance Flag:          | Y               |
| Compartment Release Detection Variance:           | N               |
| Piping Release Detection Variance:                | N               |
| Spill And Overfill Prevention Variance:           | N               |
| Stage I Vapor Recovery:                           | Not reported    |
| Stage 1 Installation Date:                        | Not reported    |
| Install Date:                                     | 12/01/1971      |
| Tank Registration Date:                           | 05/08/1986      |
| Number of Compartments:                           | 1               |
| Tank Capacity:                                    | 8000            |
| Tank Singlewall:                                  | N               |
| Tank Doublewall:                                  | Y               |
| Pipe Type:                                        | P               |
| UST ID:                                           | 28631           |
| Facility ID:                                      | 91891           |
| AI Number:                                        | 10901           |
| Tank Id:                                          | 1               |
| Tank Status (Current):                            | IN USE          |
| Tank Status Date:                                 | 12/01/1971      |
| Empty:                                            | N               |
| Tank Regulatory Status:                           | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):        | Not reported    |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH LAMAR SERVICE STATION JN (Continued)**

**U001246897**

|                                                            |            |
|------------------------------------------------------------|------------|
| Piping Design (Single Wall):                               | N          |
| Piping Design (Double Wall):                               | Y          |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N          |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N          |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N          |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N          |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N          |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N          |
| Tank Material (Steel):                                     | N          |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y          |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N          |
| Tank Mat(Concrete):                                        | N          |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N          |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N          |
| Piping Material (Steel):                                   | N          |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y          |
| Piping Mat(Concrete):                                      | N          |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | Y          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | Y          |
| Piping Corr Prot Compliance Flag:                          | Y          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | N          |
| Installation Signature Date:                               | 08/27/1990 |

**Compartment Records:**

|                                           |              |
|-------------------------------------------|--------------|
| Tank ID:                                  | 1            |
| Tank Capacity:                            | 8000         |
| UST Comprt ID:                            | 140456       |
| UST ID:                                   | 28631        |
| AI Number:                                | 10901        |
| Compartment ID:                           | A            |
| Substance Stored1:                        | GASOLINE     |
| Substance Stored2:                        | Not reported |
| Substance Stored3:                        | Not reported |
| CompartmentReleaseDetectionMethod(Vapor): | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH LAMAR SERVICE STATION JN (Continued)**

**U001246897**

|                                                   |              |
|---------------------------------------------------|--------------|
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | Y            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | Y            |
| SOPE(Spill Cont/Bucket/Sump):                     | Y            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | Y            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | Y            |
| Piping Release Detection Compliance Flag ):       | Y            |
| Spill/OverfillPreventionCompliance Flag:          | Y            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | 12/01/1986   |

**Facility Billing Contacts:**

|                                              |                                |
|----------------------------------------------|--------------------------------|
| Contact Organization Name:                   | WON YOUNG AMERICA INC          |
| Contact Mailing Address (Delivery):          | 11100 N LAMAR BLVD             |
| Contact Mailing Address (Internal Delivery): | Not reported                   |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78753 3047          |
| Phone Number/Ext:                            | /                              |
| Contact Fax Number/Ext:                      | /                              |
| Contact Email Address:                       | Not reported                   |
| Contact Address Deliverable:                 | Y                              |
| Facility ID:                                 | 91891                          |
| Additional ID:                               | 86402942002154                 |
| Princ ID:                                    | 939282722005348                |
| AI Number:                                   | 10901                          |
| Facility Name:                               | NORTH LAMAR SERVICE STATION JN |
| AR Number:                                   | 64892                          |
| AR UST Number Suffix:                        | Not reported                   |
| AR AST Number Suffix:                        | U                              |
| Contact Name/Title:                          | JUNG NAM HAN/                  |

**HIST UST AUSTIN:**

|          |                             |
|----------|-----------------------------|
| Name:    | NORTH LAMAR SERVICE STATION |
| Address: | 11100 N LAMAR BLVD          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH LAMAR SERVICE STATION JN (Continued)**

**U001246897**

City,State,Zip: AUSTIN, TX  
Id UST: 580  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**TX Financial Assurance 2:**

Name: NORTH LAMAR SERVICE STATION JN  
Address: 11100 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 91891  
Finass ID: 281890  
AI: 10901  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: Not reported  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 02/09/2023  
Date Financial Assurance Form Rec: 02/25/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 0 800 7224994  
Policy Number: 04-TOP-005006757  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 02/09/2024  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: NORTH LAMAR SERVICE STATION JN  
Address: 11100 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 91891  
Finass ID: 265307  
AI: 10901  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/10/2021  
Date Financial Assurance Form Rec: 02/25/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04-TOP-000024491  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/10/2022  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: NORTH LAMAR SERVICE STATION JN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH LAMAR SERVICE STATION JN (Continued)**

**U001246897**

Address: 11100 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 91891  
Finass ID: 247613  
AI: 10901  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/10/2020  
Date Financial Assurance Form Rec: 02/25/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04-TOP-000015076  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/10/2021  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: NORTH LAMAR SERVICE STATION JN  
Address: 11100 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 91891  
Finass ID: 228993  
AI: 10901  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/10/2019  
Date Financial Assurance Form Rec: 02/25/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04-TOP-000006159  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/10/2020  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: NORTH LAMAR SERVICE STATION JN  
Address: 11100 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 91891  
Finass ID: 211652  
AI: 10901  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH LAMAR SERVICE STATION JN (Continued)**

**U001246897**

Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/10/2018  
Date Financial Assurance Form Rec: 02/25/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04-TO-000109282  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/10/2019  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: NORTH LAMAR SERVICE STATION JN  
Address: 11100 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 91891  
Finass ID: 191804  
AI: 10901  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/10/2017  
Date Financial Assurance Form Rec: 02/25/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7724994  
Policy Number: 04TO000103867  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/10/2018  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: NORTH LAMAR SERVICE STATION JN  
Address: 11100 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 91891  
Finass ID: 175099  
AI: 10901  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/10/2016  
Date Financial Assurance Form Rec: 02/25/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04-TO-00099327

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH LAMAR SERVICE STATION JN (Continued)**

**U001246897**

Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/10/2017  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: NORTH LAMAR SERVICE STATION JN  
Address: 11100 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 91891  
Finass ID: 157953  
AI: 10901  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/10/2015  
Date Financial Assurance Form Rec: 02/25/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04-TO-00095027  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/10/2016  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: NORTH LAMAR SERVICE STATION JN  
Address: 11100 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 91891  
Finass ID: 141851  
AI: 10901  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/10/2014  
Date Financial Assurance Form Rec: 02/25/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TO00091793  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/10/2015  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: NORTH LAMAR SERVICE STATION JN  
Address: 11100 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH LAMAR SERVICE STATION JN (Continued)**

**U001246897**

Facility ID: 91891  
Finass ID: 126126  
AI: 10901  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/19/2013  
Date Financial Assurance Form Rec: 02/25/2022  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 800 3361336  
Policy Number: 18455  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 10/19/2014  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: NORTH LAMAR SERVICE STATION JN  
Address: 11100 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 91891  
Finass ID: 10127  
AI: 10901  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/19/2012  
Date Financial Assurance Form Rec: 02/25/2022  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 800 3361338  
Policy Number: 18455  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 10/09/2013  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: NORTH LAMAR SERVICE STATION JN  
Address: 11100 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 91891  
Finass ID: 75048  
AI: 10901  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH LAMAR SERVICE STATION JN (Continued)**

**U001246897**

3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/19/2011  
Date Financial Assurance Form Rec: 02/25/2022  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 800 3361338  
Policy Number: 18455  
Coverage Amount: 1000000  
Coverage Expiration Date: 10/09/2012  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

Name: NORTH LAMAR SERVICE STATION JN  
Address: 11100 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 91891  
Finass ID: 75049  
AI: 10901  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/19/2009  
Date Financial Assurance Form Rec: 02/25/2022  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 800 3361338  
Policy Number: 18455  
Coverage Amount: 1000000  
Coverage Expiration Date: 10/19/2010  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

Name: NORTH LAMAR SERVICE STATION JN  
Address: 11100 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 91891  
Finass ID: 75050  
AI: 10901  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/19/2008  
Date Financial Assurance Form Rec: 02/25/2022  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 800 3361338  
Policy Number: 18455  
Coverage Amount: 1000000  
Coverage Expiration Date: 10/19/2009  
Ins Premium Pre-Paid For Entire Yr: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH LAMAR SERVICE STATION JN (Continued)**

**U001246897**

Proof of Financial Assurance: No

Name: NORTH LAMAR SERVICE STATION JN  
Address: 11100 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 91891  
Finass ID: 75051  
AI: 10901  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/19/2007  
Date Financial Assurance Form Rec: 02/25/2022  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 512 8372701  
Policy Number: 18455  
Coverage Amount: 1000000  
Coverage Expiration Date: 10/19/2008  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

Name: NORTH LAMAR SERVICE STATION JN  
Address: 11100 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 91891  
Finass ID: 75052  
AI: 10901  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/31/1989  
Date Financial Assurance Form Rec: 02/25/2022  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

I1103  
WNW  
< 1/8  
0.013 mi.  
71 ft.  
**NORTH LAMAR PHILLIPS 66**  
**11100 NORTH LAMAR**  
**AUSTIN, TX**  
**Site 6 of 6 in cluster I**

**TX RDR** **S127524152**  
**N/A**

**Actual:** RDR:  
**775 ft.** RDR ID: 220  
**Focus Map:** Facility ID: 10901  
**3** RN: Not reported  
CN: Not reported  
Name: NORTH LAMAR PHILLIPS 66  
Address: 11100 NORTH LAMAR  
City,State,Zip: AUSTIN, TX  
Date Report Received: 1/1/1901  
Due Date: 3/2/1901  
Tank Owner: DENNIS SCHARFE  
Contact Person: ROBERT SCHARFE  
Report: RDR  
Latest TCEQ Letter: No Leaker  
Date of Latest TCEQ Letter: 11/6/1998  
Project Manager: Not reported  
Team: Not reported  
New LPST Number: Not reported  
Pre-Existing LPST Number: Not reported  
Comments: SENT TO STATE LIBRARY BOX 9  
Review Coordinator: Not reported  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: 11/6/1998  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

DH1104  
NNE  
< 1/8  
0.013 mi.  
71 ft.  
**DICKERSON CLEANING**  
**111 6TH W**  
**AUSTIN, TX**  
**Site 10 of 16 in cluster DH**

**EDR Hist Cleaner** **1013782825**  
**N/A**

**Actual:** EDR Hist Cleaner  
**494 ft.**  
**Focus Map:** Year: Name: Type:  
**11** 1935 DICKERSON CLEANING CLOTHES PRESSERS AND CLEANERS  
1940 DICKERSON CLEANING CLOTHES PRESSERS AND CLEANERS

IH1105  
East  
< 1/8  
0.013 mi.  
71 ft.  
**UNIVERSITY CLNS**  
**2004 SPEEDWAY**  
**AUSTIN, TX**  
**Site 2 of 5 in cluster IH**

**EDR Hist Cleaner** **1013781035**  
**N/A**

**Actual:** EDR Hist Cleaner  
**538 ft.**  
**Focus Map:** Year: Name: Type:  
**11** 1940 UNIVERSITY CLEAN CLOTHES PRESSERS AND CLEANERS  
1947 UNIVERSITY CLEANERS CLOTHES PRESSERS AND CLEANERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVERSITY CLNS (Continued)

1013781035

|      |                     |                    |
|------|---------------------|--------------------|
| 1953 | UNIVERSITY CLNS     | CLEANERS AND DYERS |
| 1958 | UNIVERSITY CLN      | CLEANERS AND DYERS |
| 1962 | UNIVERSITY CLNS     | CLEANERS AND DYERS |
| 1965 | UNIVERSITY CLEANERS | CLEANERS AND DYERS |

**FE1106**  
**WNW**  
**< 1/8**  
**0.013 mi.**  
**71 ft.**  
**D. F. WRIGHT**  
**1710 S CONGRESS AVE**  
**AUSTIN, TX**  
**Site 6 of 6 in cluster FE**

**TX HIST UST** **S111678619**  
**N/A**

**Actual:** HIST UST AUSTIN:  
**561 ft.** Name: D. F. WRIGHT  
**Focus Map:** Address: 1710 S CONGRESS AVE  
**14** City,State,Zip: AUSTIN, TX  
Id UST: H0091  
HID UST: 91  
Inspection: Not reported  
Due: 06/01/2012

**BV1107**  
**West**  
**< 1/8**  
**0.013 mi.**  
**71 ft.**  
**UNIVERSITY SERVICE CO FILLING STA**  
**2412 GUADALUPE**  
**AUSTIN, TX**  
**Site 3 of 5 in cluster BV**

**EDR Hist Auto** **1013767845**  
**N/A**

**Actual:** EDR Hist Auto  
**592 ft.**  
**Focus Map:** Year: Name: Type:  
**11** 1940 UNIVERSITY SERVICE CO FILLING S GASOLINE AND OIL SERVICE STATIONS

**ES1108**  
**ESE**  
**< 1/8**  
**0.013 mi.**  
**71 ft.**  
**C A SCHUTZE AGENCY**  
**1101 S CONGRESS AVE**  
**AUSTIN, TX**  
**Site 5 of 5 in cluster ES**

**TX RDR** **S127541921**  
**N/A**

**Actual:** RDR:  
**496 ft.** RDR ID: 10629  
**Focus Map:** Facility ID: 0  
**14** RN: Not reported  
CN: Not reported  
Name: C A SCHUTZE AGENCY  
Address: 1101 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX  
Date Report Received: 8/3/2000  
Due Date: 10/2/2000  
Tank Owner: C A SCHUTZE AGENCY  
Contact Person: STEVE SCHUTZE  
Report: RDR  
Latest TCEQ Letter: No Leaker  
Date of Latest TCEQ Letter: 11/29/2000  
Project Manager: Julia Goree  
Team: #N/A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C A SCHUTZE AGENCY (Continued)**

**S127541921**

|                           |                              |
|---------------------------|------------------------------|
| New LPST Number:          | Not reported                 |
| Pre-Existing LPST Number: | Not reported                 |
| Comments:                 | NO LEAKER PENDING 09/14/2000 |
| Review Coordinator:       | JMG                          |
| Date Release Reported:    | Not reported                 |
| Suspected:                | Not reported                 |
| Confirmed:                | Not reported                 |
| NOLPST Letter Date:       | 11/29/2000                   |
| Date Report Returned:     | Not reported                 |
| Region:                   | Not reported                 |
| DKC RDR (misfiled):       | Not reported                 |

**ER1109**  
**ESE**  
**< 1/8**  
**0.013 mi.**  
**71 ft.**

**TWOMEY AUTO WORKS**  
**1009 S CONGRESS AVE**  
**AUSTIN, TX 78704**

**RCRA NonGen / NLR**  
**FINDS**  
**ECHO**

**1004783473**  
**TX0000241430**

**Site 4 of 8 in cluster ER**

**Actual:**  
**497 ft.**

RCRA Listings:

**Focus Map:**  
**14**

|                                                  |                           |
|--------------------------------------------------|---------------------------|
| Date Form Received by Agency:                    | 20010214                  |
| Handler Name:                                    | Twomey Auto Works         |
| Handler Address:                                 | S CONGRESS AVE            |
| Handler City,State,Zip:                          | AUSTIN, TX 78704          |
| EPA ID:                                          | TX0000241430              |
| Contact Name:                                    | RICH LOSIEWICZ            |
| Contact Address:                                 | S CONGRESS AVE            |
| Contact City,State,Zip:                          | AUSTIN, TX 78704          |
| Contact Telephone:                               | 512-444-0606              |
| Contact Fax:                                     | Not reported              |
| Contact Email:                                   | Not reported              |
| Contact Title:                                   | Not reported              |
| EPA Region:                                      | 06                        |
| Land Type:                                       | Not reported              |
| Federal Waste Generator Description:             | Not a generator, verified |
| Non-Notifier:                                    | Not reported              |
| Biennial Report Cycle:                           | Not reported              |
| Accessibility:                                   | Not reported              |
| Active Site Indicator:                           | Not reported              |
| State District Owner:                            | Tx                        |
| State District:                                  | 11                        |
| Mailing Address:                                 | S CONGRESS AVE            |
| Mailing City,State,Zip:                          | AUSTIN, TX 78704          |
| Owner Name:                                      | Twomey Auto Works         |
| Owner Type:                                      | Not reported              |
| Operator Name:                                   | Not reported              |
| Operator Type:                                   | Not reported              |
| Short-Term Generator Activity:                   | No                        |
| Importer Activity:                               | No                        |
| Mixed Waste Generator:                           | No                        |
| Transporter Activity:                            | No                        |
| Transfer Facility Activity:                      | No                        |
| Recycler Activity with Storage:                  | No                        |
| Small Quantity On-Site Burner Exemption:         | No                        |
| Smelting Melting and Refining Furnace Exemption: | No                        |
| Underground Injection Control:                   | No                        |
| Off-Site Waste Receipt:                          | No                        |
| Universal Waste Indicator:                       | No                        |
| Universal Waste Destination Facility:            | No                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWOMEY AUTO WORKS (Continued)**

**1004783473**

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| Federal Universal Waste:                                      | No                  |
| Active Site State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | NN                  |
| Sub-Part K Indicator:                                         | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20040512            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | Not reported        |
| Manifest Broker:                                              | Not reported        |
| Sub-Part P Indicator:                                         | No                  |

**Hazardous Waste Summary:**

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D001            |
| Waste Description: | Ignitable Waste |

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | F001                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Waste Description: | The Following Spent Halogenated Solvents Used In Degreasing: Tetrachloroethylene, Trichloroethylene, Methylene Chloride, 1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures. |

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | F002                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Waste Description: | The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures. |

|                    |                                                                     |
|--------------------|---------------------------------------------------------------------|
| Waste Code:        | F003                                                                |
| Waste Description: | The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWOMEY AUTO WORKS (Continued)**

**1004783473**

Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F005  
Waste Description:

The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:

|                                |                  |
|--------------------------------|------------------|
| Owner/Operator Indicator:      | Owner            |
| Owner/Operator Name:           | SID SAMPSON      |
| Legal Status:                  | Private          |
| Date Became Current:           | Not reported     |
| Date Ended Current:            | Not reported     |
| Owner/Operator Address:        | 1011 S CONGRESS  |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78704 |
| Owner/Operator Telephone:      | 512-448-0200     |
| Owner/Operator Telephone Ext:  | Not reported     |
| Owner/Operator Fax:            | Not reported     |
| Owner/Operator Email:          | Not reported     |

|                                |                     |
|--------------------------------|---------------------|
| Owner/Operator Indicator:      | Owner               |
| Owner/Operator Name:           | TWOMEY AUTO WORKS   |
| Legal Status:                  | Not reported        |
| Date Became Current:           | 20010214            |
| Date Ended Current:            | Not reported        |
| Owner/Operator Address:        | 1009 S CONGRESS AVE |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78704    |
| Owner/Operator Telephone:      | Not reported        |
| Owner/Operator Telephone Ext:  | Not reported        |
| Owner/Operator Fax:            | Not reported        |
| Owner/Operator Email:          | Not reported        |

Historic Generators:

|                                            |                                               |
|--------------------------------------------|-----------------------------------------------|
| Receive Date:                              | 19940421                                      |
| Handler Name:                              | TWOMEY AUTO WORKS                             |
| Federal Waste Generator Description:       | Conditionally Exempt Small Quantity Generator |
| State District Owner:                      | Tx                                            |
| Large Quantity Handler of Universal Waste: | No                                            |
| Recognized Trader Importer:                | No                                            |
| Recognized Trader Exporter:                | No                                            |
| Spent Lead Acid Battery Importer:          | No                                            |
| Spent Lead Acid Battery Exporter:          | No                                            |
| Current Record:                            | No                                            |
| Non Storage Recycler Activity:             | Not reported                                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWOMEY AUTO WORKS (Continued)**

**1004783473**

|                                            |                                               |
|--------------------------------------------|-----------------------------------------------|
| Electronic Manifest Broker:                | Not reported                                  |
| Receive Date:                              | 20010129                                      |
| Handler Name:                              | TWOMEY AUTO WORKS                             |
| Federal Waste Generator Description:       | Conditionally Exempt Small Quantity Generator |
| State District Owner:                      | Tx                                            |
| Large Quantity Handler of Universal Waste: | No                                            |
| Recognized Trader Importer:                | No                                            |
| Recognized Trader Exporter:                | No                                            |
| Spent Lead Acid Battery Importer:          | No                                            |
| Spent Lead Acid Battery Exporter:          | No                                            |
| Current Record:                            | No                                            |
| Non Storage Recycler Activity:             | Not reported                                  |
| Electronic Manifest Broker:                | Not reported                                  |
| Receive Date:                              | 20010214                                      |
| Handler Name:                              | TWOMEY AUTO WORKS                             |
| Federal Waste Generator Description:       | Not a generator, verified                     |
| State District Owner:                      | Tx                                            |
| Large Quantity Handler of Universal Waste: | No                                            |
| Recognized Trader Importer:                | No                                            |
| Recognized Trader Exporter:                | No                                            |
| Spent Lead Acid Battery Importer:          | No                                            |
| Spent Lead Acid Battery Exporter:          | No                                            |
| Current Record:                            | Yes                                           |
| Non Storage Recycler Activity:             | Not reported                                  |
| Electronic Manifest Broker:                | Not reported                                  |

List of NAICS Codes and Descriptions:

|                    |                                                             |
|--------------------|-------------------------------------------------------------|
| NAICS Code:        | 811121                                                      |
| NAICS Description: | AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE |

Facility Has Received Notices of Violations:

|             |                     |
|-------------|---------------------|
| Violations: | No Violations Found |
|-------------|---------------------|

Evaluation Action Summary:

|              |                      |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

FINDS:

|              |              |
|--------------|--------------|
| Registry ID: | 110005015321 |
|--------------|--------------|

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWOMEY AUTO WORKS (Continued)**

**1004783473**

Envid: 1004783473  
Registry ID: 110005015321  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005015321>  
Name: TWOMEY AUTO WORKS  
Address: 1009 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704

**ER1110 FORMER TWOMEYS AUTO  
ESE 1009 S CONGRESS AVE  
< 1/8 AUSTIN, TX  
0.013 mi.  
71 ft. Site 5 of 8 in cluster ER**

**TX RDR S127541226  
N/A**

**Actual:** RDR:  
**497 ft.** RDR ID: 26510  
**Focus Map:** Facility ID: 90188  
**14** RN: Not reported  
CN: Not reported  
Name: FORMER TWOMEYS AUTO  
Address: 1009 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX  
Date Report Received: 12/27/2018  
Due Date: 2/25/2019  
Tank Owner: ALLISON SAMPSON MILLER PARTNER  
Contact Person: KEVIN TISEO  
Report: RDR  
Latest TCEQ Letter: No Leaker  
Date of Latest TCEQ Letter: 2/22/2019  
Project Manager: Ronnie Eason  
Team: #N/A  
New LPST Number: Not reported  
Pre-Existing LPST Number: Not reported  
Comments: Not reported  
Review Coordinator: Not reported  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: Not reported  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

**ER1111 TWOMEY AUTO WORKS AUSTIN TX  
ESE 1009 S CONGRESS AVE  
< 1/8 AUSTIN, TX 78704  
0.013 mi.  
71 ft. Site 6 of 8 in cluster ER**

**TX TANKS S104855354  
TX ASBESTOS N/A  
TX Ind. Haz Waste  
TX CENTRAL REGISTRY**

**Actual:** TANKS:  
**497 ft.** Facility ID: 135294  
**Focus Map:** Name: FORMER TWOMEY AUTO GARAGE  
**14** Address: 1009 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 787041787  
Total UST: Not reported  
Additional ID: 783491012018276  
AI Number: 90188



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWOMEY AUTO WORKS AUSTIN TX (Continued)**

**S104855354**

|                                                 |                               |
|-------------------------------------------------|-------------------------------|
| Facility Type:                                  | Not reported                  |
| Facility Begin Date:                            | Not reported                  |
| Facility Status:                                | PENDING                       |
| Facility Exempt Status:                         | Not reported                  |
| Records Off-Site:                               | N                             |
| UST Financial Assurance Required:               | Not reported                  |
| Site Location Description:                      | 1009 S CONGRESS AVE AUSTIN TX |
| Site Location (Nearest City Name):              | Not reported                  |
| Site Location (County Name):                    | TRAVIS                        |
| Site Location (Tceq Region):                    | 11                            |
| Site Location (Location Zip):                   | 78704                         |
| Contact Name/Title:                             | ,                             |
| Contact Organization Name:                      | Not reported                  |
| Contact Mailing Address 1:                      | Not reported                  |
| Contact Mailing Address 2:                      | Not reported                  |
| Contact Mailing City/State/Zip:                 | Not reported                  |
| Contact Telephone:                              | Not reported                  |
| Contact Fax Number:                             | Not reported                  |
| Contact Email Address:                          | Not reported                  |
| Facility Contact Address Deliverable:           | Not reported                  |
| Application Received Date On Earliest Reg Form: | Not reported                  |
| Signature Date On Earliest Reg Form:            | Not reported                  |
| Signature Name/Title On Earliest Reg Form:      | ,                             |
| Signature Role On Earliest Reg Form:            | Not reported                  |
| Signature Company On Earliest Reg Form:         | Not reported                  |
| Enforcement Action:                             | N                             |
| Enforcement Action Date:                        | Not reported                  |
| Facility Not Inspectable:                       | N                             |
| Facility Not Inspectable Reason A:              | Not reported                  |
| Facility Not Inspectable Reason B:              | Not reported                  |

**ASBESTOS:**

|                             |                          |
|-----------------------------|--------------------------|
| Name:                       | FORMER TOWMEY AUTOMOTIVE |
| Address:                    | 1009 SOUTH CONGRESS AVE. |
| City,State,Zip:             | AUSTIN, TX 78704         |
| Date of inspection:         | Not reported             |
| Reason for Inspection:      | Not reported             |
| Violation:                  | Not reported             |
| Complaint Date:             | 2018/09/06               |
| Notification Number:        | Not reported             |
| ASB Priority:               | Not reported             |
| PIF State:                  | Not reported             |
| Detained:                   | Not reported             |
| Product Name:               | Not reported             |
| Time Spent:                 | Not reported             |
| Travel Time:                | Not reported             |
| Mileage:                    | Not reported             |
| Reg:                        | Not reported             |
| Init:                       | Not reported             |
| Seq:                        | Not reported             |
| Facility Type:              | Notified                 |
| Inspector Name:             | MONTEMAYOR, JORGE        |
| Date Report Received:       | Not reported             |
| Date Routed by Supervisor:  | Not reported             |
| Date Routed to PSQA:        | Not reported             |
| Date Reviewed by PSQA:      | Not reported             |
| Date Routed by Supervisor1: | Not reported             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWOMEY AUTO WORKS AUSTIN TX (Continued)**

**S104855354**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Not reported                |
| Amendo:                                      | Not reported                |
| Notification Work Type:                      | Not reported                |
| Notification Type:                           | Not reported                |
| Work Type Flag:                              | Not reported                |
| Certification Statement Date:                | Not reported                |
| Certification Statement Phone:               | Not reported                |
| Is The Facility a School or K-12?:           | Not reported                |
| Region:                                      | Region 7                    |
| Priority:                                    | Not reported                |
| ARU:                                         | Not reported                |
| Is this a phased abatement project?:         | Not reported                |
| Ordered:                                     | Not reported                |
| Is This Project an Emergency?:               | Not reported                |
| Is Building Occupied?:                       | Not reported                |
| High Profile:                                | Not reported                |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | Not reported                |
| Start Date:                                  | 09/06/2018                  |
| Client Code:                                 | 1500                        |
| Client Name:                                 | Environmental Notification  |
| License Number:                              | 2018006546                  |
| File Number:                                 | 33874                       |
| License Status Description:                  | Paid                        |
| Expiration Date:                             | 09/14/2018                  |
| Original Date:                               | 08/20/2018                  |
| Rank Effective Date:                         | 08/20/2018                  |
| Mod Code:                                    | ANOT                        |
| Area:                                        | Area 09                     |
| Staff Operator ID:                           | jmontemayo                  |
| Inspection Number:                           | 11840                       |
| Inspection Status:                           | Closed                      |
| Disposition:                                 | I090 - Completed Inspection |
| Inspection Class Descriptio:                 | Environmental               |
| Inspection Secondary Class Code:             | AT                          |
| Inspection Secondary Class Code Description: | Asbestos TAHPR              |
| Results:                                     | Pass                        |
| Inspection Number Grade:                     | 0                           |
| Name:                                        | FORMER TOWMEY AUTOMOTIVE    |
| Address:                                     | 1009 SOUTH CONGRESS AVE.    |
| City,State,Zip:                              | AUSTIN, TX 78704            |
| Date of inspection:                          | 02/20/2019                  |
| Reason for Inspection:                       | Randy Timms                 |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 09/07/2018                  |
| Notification Number:                         | 2018006546                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWOMEY AUTO WORKS AUSTIN TX (Continued)**

**S104855354**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 09/11/2018                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Current                     |
| Amendo:                                      | 2                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 09/11/2018                  |
| Certification Statement Phone:               | 817-305-6591                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 10                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 09/06/2018                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWOMEY AUTO WORKS AUSTIN TX (Continued)**

**S104855354**

Name: FORMER TOWMEY AUTOMOTIVE  
Address: 1009 SOUTH CONGRESS AVE.  
City,State,Zip: AUSTIN, TX 78704  
Date of inspection: 02/20/2019  
Reason for Inspection: Randy Timms  
Violation: Not reported  
Complaint Date: 09/14/2018  
Notification Number: 2018006546  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 09/11/2018  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 2  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 09/11/2018  
Certification Statement Phone: 817-305-6591  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 10  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 09/10/2018  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWOMEY AUTO WORKS AUSTIN TX (Continued)**

**S104855354**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | FORMER TOWMEY AUTOMOTIVE    |
| Address:                                     | 1009 SOUTH CONGRESS AVE.    |
| City,State,Zip:                              | AUSTIN, TX 78704            |
| Date of inspection:                          | 02/20/2019                  |
| Reason for Inspection:                       | Randy Timms                 |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 09/07/2018                  |
| Notification Number:                         | 2018006546                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 09/04/2018                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 1                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 09/04/2018                  |
| Certification Statement Phone:               | 817-305-6591                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 10                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWOMEY AUTO WORKS AUSTIN TX (Continued)**

**S104855354**

Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 09/06/2018  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: FORMER TOWMEY AUTOMOTIVE  
Address: 1009 SOUTH CONGRESS AVE.  
City,State,Zip: AUSTIN, TX 78704  
Date of inspection: 02/20/2019  
Reason for Inspection: Randy Timms  
Violation: Not reported  
Complaint Date: 09/14/2018  
Notification Number: 2018006546  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 09/04/2018  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWOMEY AUTO WORKS AUSTIN TX (Continued)**

**S104855354**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 1                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 09/04/2018                  |
| Certification Statement Phone:               | 817-305-6591                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 10                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 09/10/2018                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | FORMER TOWMEY AUTOMOTIVE    |
| Address:                                     | 1009 SOUTH CONGRESS AVE.    |
| City,State,Zip:                              | AUSTIN, TX 78704            |
| Date of inspection:                          | 02/20/2019                  |
| Reason for Inspection:                       | Randy Timms                 |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 09/06/2018                  |
| Notification Number:                         | 2018006546                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWOMEY AUTO WORKS AUSTIN TX (Continued)**

**S104855354**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 08/20/2018                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtnd to Inspector Corrections:          | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtnd to Inspector Corrections2:         | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtnd to Inspector Corrections 3:        | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 0                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Original                    |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 08/20/2018                  |
| Certification Statement Phone:               | 817-305-6591                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 10                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 09/04/2018                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | FORMER TOWMEY AUTOMOTIVE    |
| Address:                                     | 1009 SOUTH CONGRESS AVE.    |
| City,State,Zip:                              | AUSTIN, TX 78704            |
| Date of inspection:                          | 02/20/2019                  |
| Reason for Inspection:                       | Randy Timms                 |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWOMEY AUTO WORKS AUSTIN TX (Continued)**

**S104855354**

|                                      |                             |
|--------------------------------------|-----------------------------|
| Violation:                           | Not reported                |
| Complaint Date:                      | 09/14/2018                  |
| Notification Number:                 | 2018006546                  |
| ASB Priority:                        | Not reported                |
| PIF State:                           | Not reported                |
| Detained:                            | Not reported                |
| Product Name:                        | Not reported                |
| Time Spent:                          | Not reported                |
| Travel Time:                         | Not reported                |
| Mileage:                             | Not reported                |
| Reg:                                 | Not reported                |
| Init:                                | Not reported                |
| Seq:                                 | Not reported                |
| Facility Type:                       | Public                      |
| Inspector Name:                      | Not reported                |
| Date Report Received:                | 08/20/2018                  |
| Date Routed by Supervisor:           | Not reported                |
| Date Routed to PSQA:                 | Not reported                |
| Date Reviewed by PSQA:               | Not reported                |
| Date Routed by Supervisor1:          | Not reported                |
| Date Rtd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                      | Not reported                |
| Date Rtd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                    | Not reported                |
| Date Rtd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                    | Not reported                |
| Notification Status:                 | Current/Has Amendment       |
| Amendo:                              | 0                           |
| Notification Work Type:              | Abatement/Demolition (Both) |
| Notification Type:                   | Original                    |
| Work Type Flag:                      | D                           |
| Certification Statement Date:        | 08/20/2018                  |
| Certification Statement Phone:       | 817-305-6591                |
| Is The Facility a School or K-12?:   | N                           |
| Region:                              | 07                          |
| Priority:                            | LOW                         |
| ARU:                                 | 10                          |
| Is this a phased abatement project?: | N                           |
| Ordered:                             | N                           |
| Is This Project an Emergency?:       | N                           |
| Is Building Occupied?:               | N                           |
| High Profile:                        | N                           |
| Ref Method:                          | Full Containment            |
| Analytical Method:                   | PLM                         |
| Start Date:                          | 09/07/2018                  |
| Client Code:                         | Not reported                |
| Client Name:                         | Not reported                |
| License Number:                      | Not reported                |
| File Number:                         | Not reported                |
| License Status Description:          | Not reported                |
| Expiration Date:                     | Not reported                |
| Original Date:                       | Not reported                |
| Rank Effective Date:                 | Not reported                |
| Mod Code:                            | Not reported                |
| Area:                                | Not reported                |
| Staff Operator ID:                   | Not reported                |
| Inspection Number:                   | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWOMEY AUTO WORKS AUSTIN TX (Continued)**

**S104855354**

Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**Ind. Haz Waste:**

Name: TWOMEY AUTO WORKS AUSTIN TX  
Address: 1009 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Permit Number: Not reported  
Registration Number: 81908  
Registration Initial Notification Date: 04/19/1994  
Registration Last Amendment Date: 02/14/2001  
EPA Identification: TX0000241430  
Primary NAICS Code: 811121  
Status Change Date: 19940419  
Land Type: Not reported  
Description of Facility Site Location: 1009 S Congress Ave, Austin, TX  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: CESQG  
Type of Generator: NON INDUS  
Company Name: TWOMEY AUTO WORKS  
Contact Name: RICH LOSIEWICZ  
Contact Telephone Number: 512-4440606  
Mailing Address: 1009 S CONGRESS AVE  
Mailing Address2: Not reported  
Mailing City,State,Zip: AUSTIN, TX 787041787  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 37001  
Site Owner Tax ID: 0  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20040426  
Ind. Waste Permit Number: Not reported  
Mun Waste Permit Number: Not reported  
Non Notifier: 1  
MSW: Not reported  
Medical Waste: Not reported  
Other: Not reported  
Sludge: Not reported  
Used Oil: Not reported  
Used Tires: Not reported  
Permit Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWOMEY AUTO WORKS AUSTIN TX (Continued)**

**S104855354**

Receiver Type: Not reported  
Transporter for Hire: 0  
Transport Own Waste: 0

Ind. Haz Waste:

Owner Name: TWOMEY AUTO WORKS  
Owner Mailing Address: 1009 S CONGRESS AVE  
Owner Mailing Address 2: Not reported  
Owner Mailing Address 3: Not reported  
Owner Mailing City,State,Zip: AUSTIN, TX 78704  
Owner Country: UNITED STA  
Owner Telephone: Not reported  
Owner Fax: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Unknown  
Owner Tax ID: 30007688697  
Owner Bankruptcy Code: Not reported

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: 1009 S CONGRESS AVE  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78704  
Contact Phone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: RICH LOSIEWICZ  
Contact Title: OWNER  
Contact Role: PRICONT  
Contact Address: 1009 S CONGRESS AVE  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78704  
Contact Phone: 1-512-4440606  
Contact Fax: Not reported  
Contact Email: Not reported

Ind. Haz Waste:

Waste ID: 79450  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0001203H  
Waste Code Status: INACTIVE  
Waste Form: 203  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: MEK, Toluene, Xylene & Waste Paint Material  
Standard Industrial Code: 75320  
Primary Source: G06  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWOMEY AUTO WORKS AUSTIN TX (Continued)**

**S104855354**

Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 811121  
EPA Waste Form Code: W203  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

**CENTRAL REGISTRY:**

Regulated Entity Number: RN100559103  
Name: TWOMEY AUTO WORKS - AUSTIN TX  
Address: 1009 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-1787  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600269906  
Customer Name: TWOMEY AUTO WORKS  
Customer Legal Name: Twomey Auto Works, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 2/14/2001  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: 811121  
Primary NAICS Industry Type Description: Paint and Interior Repair and Maintenance  
Physical Location Description: 1009 S Congress Ave, Austin, TX

Regulated Entity Number: RN100559103  
Name: TWOMEY AUTO WORKS - AUSTIN TX  
Address: 1009 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-1787  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600269906  
Customer Name: TWOMEY AUTO WORKS  
Customer Legal Name: Twomey Auto Works, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 2/14/2001  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: 811121  
Primary NAICS Industry Type Description: Paint and Interior Repair and Maintenance  
Physical Location Description: 1009 S Congress Ave, Austin, TX

Regulated Entity Number: RN100559103  
Name: TWOMEY AUTO WORKS - AUSTIN TX  
Address: 1009 S CONGRESS AVE  
Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWOMEY AUTO WORKS AUSTIN TX (Continued)**

**S104855354**

City,State,Zip: AUSTIN, TX 78704-1787  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600269906  
Customer Name: TWOMEY AUTO WORKS  
Customer Legal Name: Twomey Auto Works, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 2/14/2001  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: 811121  
Primary NAICS Industry Type Description: Paint and Interior Repair and Maintenance  
Physical Location Description: 1009 S Congress Ave, Austin, TX

Regulated Entity Number: RN100559103  
Name: TWOMEY AUTO WORKS - AUSTIN TX  
Address: 1009 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-1787  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN605577386  
Customer Name: MILLER, ALLISON SAMPSON  
Customer Legal Name: Not reported  
Customer Ownership Type: INDIVIDUAL OWNER TYPE  
Affiliation Begin Date: 10/8/2018  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 811121  
Primary NAICS Industry Type Description: Paint and Interior Repair and Maintenance  
Physical Location Description: 1009 S Congress Ave, Austin, TX

Regulated Entity Number: RN100559103  
Name: TWOMEY AUTO WORKS - AUSTIN TX  
Address: 1009 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-1787  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN605577386  
Customer Name: MILLER, ALLISON SAMPSON  
Customer Legal Name: Not reported  
Customer Ownership Type: INDIVIDUAL OWNER TYPE  
Affiliation Begin Date: 10/8/2018  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 811121  
Primary NAICS Industry Type Description: Paint and Interior Repair and Maintenance  
Physical Location Description: 1009 S Congress Ave, Austin, TX

Regulated Entity Number: RN100559103  
Name: TWOMEY AUTO WORKS - AUSTIN TX  
Address: 1009 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-1787  
Status: ACTIVE  
Status Date: #####

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWOMEY AUTO WORKS AUSTIN TX (Continued)**

**S104855354**

Customer Number: CN605577386  
Customer Name: MILLER, ALLISON SAMPSON  
Customer Legal Name: Not reported  
Customer Ownership Type: INDIVIDUAL OWNER TYPE  
Affiliation Begin Date: 10/8/2018  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 811121  
Primary NAICS Industry Type Description: Paint and Interior Repair and Maintenance  
Physical Location Description: 1009 S Congress Ave, Austin, TX

Regulated Entity Number: RN100559103  
Name: TWOMEY AUTO WORKS - AUSTIN TX  
Address: 1009 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-1787  
Status: ACTIVE

Status Date: #####  
Customer Number: CN600269906  
Customer Name: TWOMEY AUTO WORKS  
Customer Legal Name: Twomey Auto Works, Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 2/14/2001  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: 811121  
Primary NAICS Industry Type Description: Paint and Interior Repair and Maintenance  
Physical Location Description: 1009 S Congress Ave, Austin, TX

Regulated Entity Number: RN100559103  
Name: TWOMEY AUTO WORKS - AUSTIN TX  
Address: 1009 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-1787  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN605577386  
Customer Name: MILLER, ALLISON SAMPSON  
Customer Legal Name: Not reported  
Customer Ownership Type: INDIVIDUAL OWNER TYPE  
Affiliation Begin Date: 10/8/2018  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 811121  
Primary NAICS Industry Type Description: Paint and Interior Repair and Maintenance  
Physical Location Description: 1009 S Congress Ave, Austin, TX

**ER1112 TWOMEY AUTO**  
**ESE 1009 S. CONGRESS AVE.**  
**< 1/8 AUSTIN, TX**  
**0.013 mi.**  
**71 ft. Site 7 of 8 in cluster ER**

**TX HIST UST S128728775**  
**N/A**

**Actual: HIST UST AUSTIN:**  
**497 ft. Name: TWOMEY AUTO**  
**Focus Map: Address: 1009 S. CONGRESS AVE.**  
**14 City,State,Zip: AUSTIN, TX**  
**Id UST: 3423**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWOMEY AUTO (Continued)**

**S128728775**

HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**ER1113** **MAGNOLIA PETROLEUM CO.**  
**ESE** **1009 S CONGRESS AVE**  
**< 1/8** **AUSTIN, TX**  
**0.013 mi.**  
**71 ft.** **Site 8 of 8 in cluster ER**

**TX HIST UST** **S128729466**  
**N/A**

**Actual:** HIST UST AUSTIN:  
**497 ft.** Name: MAGNOLIA PETROLEUM CO.  
**Focus Map:** Address: 1009 S CONGRESS AVE  
**14** City,State,Zip: AUSTIN, TX  
Id UST: H0905  
HID UST: 905  
Inspection: Not reported  
Due: 06/01/2012

**U1114** **LUU AUTO ELECTRIC**  
**SE** **8603 N. LAMAR BLVD.**  
**< 1/8** **AUSTIN, TX**  
**0.013 mi.**  
**71 ft.** **Site 3 of 5 in cluster U**

**TX HIST UST** **S127543006**  
**TX RDR** **N/A**

**Actual:** HIST UST AUSTIN:  
**691 ft.** Name: THE DIP STICK  
**Focus Map:** Address: 8603 N LAMAR BLVD  
**6** City,State,Zip: AUSTIN, TX  
Id UST: C0686  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**RDR:**  
RDR ID: 11785  
Facility ID: 0  
RN: Not reported  
CN: Not reported  
Name: LUU AUTO ELECTRIC  
Address: 8603 N. LAMAR BLVD.  
City,State,Zip: AUSTIN, TX  
Date Report Received: 12/10/1999  
Due Date: 2/8/2000  
Tank Owner: MRS. PHUONG LUU  
Contact Person: MRS. PHUONG LUU  
Report: RDR  
Latest TCEQ Letter: No Leaker  
Date of Latest TCEQ Letter: 3/9/2000  
Project Manager: Michelle Sefcik  
Team: #N/A  
New LPST Number: Not reported  
Pre-Existing LPST Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUU AUTO ELECTRIC (Continued)**

**S127543006**

Comments: NO LEAKER  
Review Coordinator: MDS  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: 3/9/2000  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

**U1115 COURTNEY SIXTY SIX**  
**SE 8603 LAMAR BLVD**  
**< 1/8 AUSTIN, TX**  
**0.013 mi.**  
**71 ft. Site 4 of 5 in cluster U**

**EDR Hist Auto 1013753991**  
**N/A**

**Actual:** EDR Hist Auto  
**691 ft.**

| Focus Map: | Year: | Name:                           | Type:                                |
|------------|-------|---------------------------------|--------------------------------------|
| 6          | 1953  | PRUETTS SERVICE                 | GASOLINE STATIONS                    |
|            | 1958  | COURTNEY SIXTY SIX              | GASOLINE STATIONS                    |
|            | 1969  | AUTOMOTIVE ELECTRIC             | Motor Vehicle Supplies And New Parts |
|            | 1970  | AUTOMOTIVE ELECTRIC OF AUSTIN A | AUTOMOBILE REPAIRING                 |
|            | 1970  | AUTOMOTIVE ELECTRIC             | Motor Vehicle Supplies And New Parts |
|            | 2000  | LUU AUTO & ELECTRIC             | Automotive Repair Shops, NEC         |
|            | 2001  | LUU AUTO & ELECTRIC             | Automotive Repair Shops, NEC         |
|            | 2002  | LUU AUTO & ELECTRIC             | Automotive Repair Shops, NEC         |
|            | 2003  | LUU AUTO & ELECTRIC             | Automotive Repair Shops, NEC         |
|            | 2004  | LUU AUTO & ELECTRIC             | Automotive Repair Shops, NEC         |
|            | 2005  | LUU AUTO & ELECTRIC             | Automotive Repair Shops, NEC         |
|            | 2006  | LUU AUTO & ELECTRIC             | Automotive Repair Shops, NEC         |
|            | 2013  | SAN FERNANDO AUTO SVC           | General Automotive Repair Shops      |
|            | 2014  | SAN FERNANDO AUTO SVC           | General Automotive Repair Shops      |

**Z1116 LAMAR CORNER STORE**  
**ESE 7545 N LAMAR BLVD**  
**< 1/8 AUSTIN, TX 78752**  
**0.013 mi.**  
**71 ft. Site 6 of 9 in cluster Z**

**TX LPST U001247253**  
**TX UST N/A**  
**TX HIST UST**  
**TX Financial Assurance**  
**TX RDR**

**Actual:** LPST:  
**754 ft.**  
**Focus Map:** Name: BALLARDS DRIVE IN GROCERY 5  
**6** Address: 7545 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78700  
Facility ID: 0011311  
LPST Id: 091422  
Facility Location: 7545 N LAMAR BLVD  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 08/13/1987  
Entered Date: 08/13/1987  
Reported Date: 08/13/1987  
Closure Date: 01/14/1988  
Priority: 4A - SOIL CONTAMINATION ONLY REQUIRES FULL SITE ASSESSMENT RAP  
Program: 1 - RPR  
CA Status: 6A - FINAL CONCURRENCE ISSUED



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR CORNER STORE (Continued)**

**U001247253**

Priority Description: SOIL CONTAMINATION ONLY, REQUIRES FULL SITE ASSESSMENT & RAP  
**Status:** **FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 1  
Coordinators RPR: RPR  
Responsible Party Name: Not reported  
Responsible Party Contact: JERRY BALLARD  
Responsible Party Address: 1220 S LAMAR  
Responsible Party City,St,Zip: AUSTIN, TX 78704  
Responsible Party Telephone: 512/442-4790  
Reported Date: 08/13/1987  
Case Start Date: 01/14/1988  
Reference Number: RN101375996  
Project Manager: HWELCH

**UST:**

Name: LAMAR CORNER STORE  
Address: 7545 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 787521345  
AI Number: 11311  
Facility Type: RETAIL  
Facility Begin Date: 08/01/1987  
Facility Status: ACTIVE  
Additional ID: 874694062002068  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: Yes  
Number Of Active UST: 3  
Site Location Description: Not reported  
Site Location (Nearest City Name): AUSTIN  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78752  
Contact Name/Title: SULTAN MARE DIA,MGR  
Contact Organization Name: LAMAR CORNER STORE  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5124535702  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 04/07/2020  
Signature Name/Title On Earliest Reg Form: SULTAN MARE DIA,MGR  
Application Received Date On Earliest Reg Form: 05/22/2020  
Signature Role On Earliest Reg Form: OPERATOR  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: No  
Facility Not Inspectable: No

**Operator:**

Princ ID: 683514492012256  
Additional ID: 874694062002068  
AI Number: 11311  
Operator CN: CN604139105  
Operator Name: SULTANALI T MOMIN  
Operator Effective Begin Date: 05/20/2007  
Operator Type: IN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR CORNER STORE (Continued)**

**U001247253**

|                                              |              |
|----------------------------------------------|--------------|
| Operator Role:                               | Not reported |
| Contact Name:                                | /            |
| Contact Organization Name:                   | Not reported |
| Contact Mailing Address (Delivery):          | Not reported |
| Contact Mailing Address (Internal Delivery): | Not reported |
| Contact Mailing City/State/Zip:              | -            |
| Contact Phone Country Code:                  | Not reported |
| Contact Phone Area Code:                     | Not reported |
| Contact Phone Number:                        | Not reported |
| Contact Phone Extension:                     | Not reported |
| Contact Fax Country Code:                    | Not reported |
| Contact Fax Area Code:                       | Not reported |
| Contact Fax Number:                          | Not reported |
| Contact Fax Extension:                       | Not reported |
| Contact Email Address:                       | Not reported |
| Contact Address Deliverable:                 | Not reported |

**Owner:**

|                                              |                 |
|----------------------------------------------|-----------------|
| Owner CN:                                    | CN602511537     |
| Owner Last Name:                             | SUPER LAMAR INC |
| Owner First Name:                            | Not reported    |
| Owner Middle Name:                           | Not reported    |
| Owner Type:                                  | CO              |
| Contact Mailing Address (Delivery):          | Not reported    |
| Contact Mailing Address (Internal Delivery): | Not reported    |
| Contact Mailing City:                        | Not reported    |
| Contact Mailing State:                       | Not reported    |
| Contact Mailing Zip:                         | Not reported    |
| Contact Mailing Zip5:                        | Not reported    |
| Contact Phone Number/Ext:                    | /               |
| Contact Fax Country Code:                    | Not reported    |
| Contact Fax Number/Ext:                      | /               |
| Contact Email Address:                       | Not reported    |
| Contact Address Deliverable:                 | Not reported    |
| Princ ID:                                    | 557354312003339 |
| Additional ID:                               | 874694062002068 |
| AI Number:                                   | 11311           |
| Owner Effective Begin Date:                  | 05/19/2007      |
| State Tax ID:                                | 18205771019     |
| Contact Role:                                | Not reported    |
| Contact Name/Title:                          | /               |
| Contact Organization Name:                   | Not reported    |

**Self Certification:**

|                                              |                   |
|----------------------------------------------|-------------------|
| Self Cert ID:                                | 42486             |
| Cert ID:                                     | 337061            |
| AI Number:                                   | 11311             |
| Self Certification Date:                     | 04/07/2020        |
| Signature Name/Title:                        | SULTAN MAREDA MGR |
| Signature Type Role:                         | OPERATOR          |
| Filing Status:                               | RENEWAL           |
| Registration Self Certification Flag:        | Y                 |
| Facility Fees Self Certification Flag:       | Y                 |
| Financial Assurance Self Certification Flag: | Y                 |
| Technical Standards Self Certification Flag: | Y                 |
| Delivery Certificate Expiration Date:        | 05/31/2021        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR CORNER STORE (Continued)**

**U001247253**

|                                              |                        |
|----------------------------------------------|------------------------|
| Reporting Method:                            | P                      |
| Tank Corrosion Protection Compliance:        | Y                      |
| Piping Corrosion Protection Compliance:      | Y                      |
| Compartment Release Detection Compliance:    | Y                      |
| Piping Release Detection Compliance:         | Y                      |
| Spill Prevention/Overfill Compliance:        | Y                      |
| Self Cert ID:                                | 42486                  |
| Cert ID:                                     | 322260                 |
| AI Number:                                   | 11311                  |
| Self Certification Date:                     | 06/24/2019             |
| Signature Name/Title:                        | SULTAN MAREDIA MGR     |
| Signature Type Role:                         | OPERATOR               |
| Filing Status:                               | RENEWAL                |
| Registration Self Certification Flag:        | Y                      |
| Facility Fees Self Certification Flag:       | Y                      |
| Financial Assurance Self Certification Flag: | Y                      |
| Technical Standards Self Certification Flag: | Y                      |
| Delivery Certificate Expiration Date:        | 05/31/2020             |
| Reporting Method:                            | P                      |
| Tank Corrosion Protection Compliance:        | Y                      |
| Piping Corrosion Protection Compliance:      | Y                      |
| Compartment Release Detection Compliance:    | Y                      |
| Piping Release Detection Compliance:         | Y                      |
| Spill Prevention/Overfill Compliance:        | Y                      |
| Self Cert ID:                                | 42486                  |
| Cert ID:                                     | 305563                 |
| AI Number:                                   | 11311                  |
| Self Certification Date:                     | 06/05/2018             |
| Signature Name/Title:                        | SULTAN MAREDIA MGR     |
| Signature Type Role:                         | OPERATOR               |
| Filing Status:                               | RENEWAL                |
| Registration Self Certification Flag:        | Y                      |
| Facility Fees Self Certification Flag:       | Y                      |
| Financial Assurance Self Certification Flag: | Y                      |
| Technical Standards Self Certification Flag: | Y                      |
| Delivery Certificate Expiration Date:        | 05/31/2019             |
| Reporting Method:                            | P                      |
| Tank Corrosion Protection Compliance:        | Y                      |
| Piping Corrosion Protection Compliance:      | Y                      |
| Compartment Release Detection Compliance:    | Y                      |
| Piping Release Detection Compliance:         | Y                      |
| Spill Prevention/Overfill Compliance:        | Y                      |
| Self Cert ID:                                | 42486                  |
| Cert ID:                                     | 286498                 |
| AI Number:                                   | 11311                  |
| Self Certification Date:                     | 04/20/2017             |
| Signature Name/Title:                        | SULTAN MAREDIA MANAGER |
| Signature Type Role:                         | OPERATOR               |
| Filing Status:                               | RENEWAL                |
| Registration Self Certification Flag:        | Y                      |
| Facility Fees Self Certification Flag:       | Y                      |
| Financial Assurance Self Certification Flag: | Y                      |
| Technical Standards Self Certification Flag: | Y                      |
| Delivery Certificate Expiration Date:        | 05/31/2018             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR CORNER STORE (Continued)**

**U001247253**

|                                              |                         |
|----------------------------------------------|-------------------------|
| Reporting Method:                            | P                       |
| Tank Corrosion Protection Compliance:        | Y                       |
| Piping Corrosion Protection Compliance:      | Y                       |
| Compartment Release Detection Compliance:    | Y                       |
| Piping Release Detection Compliance:         | Y                       |
| Spill Prevention/Overfill Compliance:        | Y                       |
| Self Cert ID:                                | 42486                   |
| Cert ID:                                     | 278857                  |
| AI Number:                                   | 11311                   |
| Self Certification Date:                     | 10/25/2016              |
| Signature Name/Title:                        | SULTAN MAREDIA MGR      |
| Signature Type Role:                         | LEGAL AUTH REP OPERATOR |
| Filing Status:                               | AMENDMENT               |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 05/31/2017              |
| Reporting Method:                            | P                       |
| Tank Corrosion Protection Compliance:        | Y                       |
| Piping Corrosion Protection Compliance:      | Y                       |
| Compartment Release Detection Compliance:    | Y                       |
| Piping Release Detection Compliance:         | Y                       |
| Spill Prevention/Overfill Compliance:        | Y                       |
| Self Cert ID:                                | 42486                   |
| Cert ID:                                     | 270296                  |
| AI Number:                                   | 11311                   |
| Self Certification Date:                     | 04/07/2016              |
| Signature Name/Title:                        | SULTAN MAREDIA MGR      |
| Signature Type Role:                         | OPERATOR                |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 05/31/2017              |
| Reporting Method:                            | P                       |
| Tank Corrosion Protection Compliance:        | Y                       |
| Piping Corrosion Protection Compliance:      | Y                       |
| Compartment Release Detection Compliance:    | Y                       |
| Piping Release Detection Compliance:         | Y                       |
| Spill Prevention/Overfill Compliance:        | Y                       |
| Self Cert ID:                                | 42486                   |
| Cert ID:                                     | 252750                  |
| AI Number:                                   | 11311                   |
| Self Certification Date:                     | 04/28/2015              |
| Signature Name/Title:                        | SULTAN MAREDIA MGR      |
| Signature Type Role:                         | OPERATOR                |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 05/31/2016              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR CORNER STORE (Continued)**

**U001247253**

|                                              |                          |
|----------------------------------------------|--------------------------|
| Reporting Method:                            | P                        |
| Tank Corrosion Protection Compliance:        | Y                        |
| Piping Corrosion Protection Compliance:      | Y                        |
| Compartment Release Detection Compliance:    | Y                        |
| Piping Release Detection Compliance:         | Y                        |
| Spill Prevention/Overfill Compliance:        | Y                        |
| Self Cert ID:                                | 42486                    |
| Cert ID:                                     | 236885                   |
| AI Number:                                   | 11311                    |
| Self Certification Date:                     | 05/08/2014               |
| Signature Name/Title:                        | SULTAN MOMIN MGR         |
| Signature Type Role:                         | OPERATOR                 |
| Filing Status:                               | RENEWAL                  |
| Registration Self Certification Flag:        | Y                        |
| Facility Fees Self Certification Flag:       | Y                        |
| Financial Assurance Self Certification Flag: | Y                        |
| Technical Standards Self Certification Flag: | Y                        |
| Delivery Certificate Expiration Date:        | 05/31/2015               |
| Reporting Method:                            | P                        |
| Tank Corrosion Protection Compliance:        | Y                        |
| Piping Corrosion Protection Compliance:      | Y                        |
| Compartment Release Detection Compliance:    | Y                        |
| Piping Release Detection Compliance:         | Y                        |
| Spill Prevention/Overfill Compliance:        | Y                        |
| Self Cert ID:                                | 42486                    |
| Cert ID:                                     | 218706                   |
| AI Number:                                   | 11311                    |
| Self Certification Date:                     | 04/08/2013               |
| Signature Name/Title:                        | SULTAN ALI MOMIN MANAGER |
| Signature Type Role:                         | OPERATOR                 |
| Filing Status:                               | RENEWAL                  |
| Registration Self Certification Flag:        | Y                        |
| Facility Fees Self Certification Flag:       | Y                        |
| Financial Assurance Self Certification Flag: | Y                        |
| Technical Standards Self Certification Flag: | Y                        |
| Delivery Certificate Expiration Date:        | 05/31/2014               |
| Reporting Method:                            | P                        |
| Tank Corrosion Protection Compliance:        | Y                        |
| Piping Corrosion Protection Compliance:      | Y                        |
| Compartment Release Detection Compliance:    | N                        |
| Piping Release Detection Compliance:         | Y                        |
| Spill Prevention/Overfill Compliance:        | N                        |
| Self Cert ID:                                | 42486                    |
| Cert ID:                                     | 17060                    |
| AI Number:                                   | 11311                    |
| Self Certification Date:                     | 04/10/2012               |
| Signature Name/Title:                        | SULTAN ALI MOMIN MGR     |
| Signature Type Role:                         | OPERATOR                 |
| Filing Status:                               | RENEWAL                  |
| Registration Self Certification Flag:        | Y                        |
| Facility Fees Self Certification Flag:       | Y                        |
| Financial Assurance Self Certification Flag: | Y                        |
| Technical Standards Self Certification Flag: | Y                        |
| Delivery Certificate Expiration Date:        | 05/31/2013               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR CORNER STORE (Continued)**

**U001247253**

|                                              |                         |
|----------------------------------------------|-------------------------|
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |
| Self Cert ID:                                | 42486                   |
| Cert ID:                                     | 17059                   |
| AI Number:                                   | 11311                   |
| Self Certification Date:                     | 04/25/2011              |
| Signature Name/Title:                        | SULTANALI MOMIN MANAGER |
| Signature Type Role:                         | OWNER                   |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 05/31/2012              |
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |
| Self Cert ID:                                | 42486                   |
| Cert ID:                                     | 17058                   |
| AI Number:                                   | 11311                   |
| Self Certification Date:                     | 04/09/2010              |
| Signature Name/Title:                        | SULTAN MAREDA MANAGER   |
| Signature Type Role:                         | OWNER                   |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 05/31/2011              |
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |
| Self Cert ID:                                | 42486                   |
| Cert ID:                                     | 17057                   |
| AI Number:                                   | 11311                   |
| Self Certification Date:                     | 03/19/2009              |
| Signature Name/Title:                        | MOIZ ALI MGR            |
| Signature Type Role:                         | LEGAL AUTH REP OWNER    |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 05/31/2010              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR CORNER STORE (Continued)**

**U001247253**

Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 42486  
Cert ID: 17056  
AI Number: 11311  
Self Certification Date: 05/06/2008  
Signature Name/Title: MOIZ ALI MANAGER  
Signature Type Role: OPERATOR  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 05/31/2009  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 42486  
Cert ID: 17055  
AI Number: 11311  
Self Certification Date: 04/12/2007  
Signature Name/Title: SULTAN MAREDIA MGR  
Signature Type Role: OPERATOR  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 05/31/2008  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 42486  
Cert ID: 17054  
AI Number: 11311  
Self Certification Date: 06/05/2006  
Signature Name/Title: SULTAN S MAREDIA MANAGER  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 05/31/2007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR CORNER STORE (Continued)**

**U001247253**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Reporting Method:                            | Not reported                |
| Tank Corrosion Protection Compliance:        | Not reported                |
| Piping Corrosion Protection Compliance:      | Not reported                |
| Compartment Release Detection Compliance:    | Not reported                |
| Piping Release Detection Compliance:         | Not reported                |
| Spill Prevention/Overfill Compliance:        | Not reported                |
| Self Cert ID:                                | 42486                       |
| Cert ID:                                     | 17053                       |
| AI Number:                                   | 11311                       |
| Self Certification Date:                     | 03/21/2005                  |
| Signature Name/Title:                        | SULTANALI T MOMIN PRESIDENT |
| Signature Type Role:                         | OPERATOR                    |
| Filing Status:                               | RENEWAL                     |
| Registration Self Certification Flag:        | Y                           |
| Facility Fees Self Certification Flag:       | Y                           |
| Financial Assurance Self Certification Flag: | Y                           |
| Technical Standards Self Certification Flag: | Y                           |
| Delivery Certificate Expiration Date:        | 05/31/2006                  |
| Reporting Method:                            | Not reported                |
| Tank Corrosion Protection Compliance:        | Not reported                |
| Piping Corrosion Protection Compliance:      | Not reported                |
| Compartment Release Detection Compliance:    | Not reported                |
| Piping Release Detection Compliance:         | Not reported                |
| Spill Prevention/Overfill Compliance:        | Not reported                |
| Self Cert ID:                                | 42486                       |
| Cert ID:                                     | 17052                       |
| AI Number:                                   | 11311                       |
| Self Certification Date:                     | 04/14/2004                  |
| Signature Name/Title:                        | SULTAN S MAREDIS MANAGER    |
| Signature Type Role:                         | OWNER                       |
| Filing Status:                               | RENEWAL                     |
| Registration Self Certification Flag:        | Y                           |
| Facility Fees Self Certification Flag:       | Y                           |
| Financial Assurance Self Certification Flag: | Y                           |
| Technical Standards Self Certification Flag: | Y                           |
| Delivery Certificate Expiration Date:        | 05/31/2005                  |
| Reporting Method:                            | Not reported                |
| Tank Corrosion Protection Compliance:        | Not reported                |
| Piping Corrosion Protection Compliance:      | Not reported                |
| Compartment Release Detection Compliance:    | Not reported                |
| Piping Release Detection Compliance:         | Not reported                |
| Spill Prevention/Overfill Compliance:        | Not reported                |
| Self Cert ID:                                | 42486                       |
| Cert ID:                                     | 17051                       |
| AI Number:                                   | 11311                       |
| Self Certification Date:                     | 07/10/2003                  |
| Signature Name/Title:                        | SULTAN S MAREDIS            |
| Signature Type Role:                         | OPERATOR                    |
| Filing Status:                               | INITIAL                     |
| Registration Self Certification Flag:        | Y                           |
| Facility Fees Self Certification Flag:       | Y                           |
| Financial Assurance Self Certification Flag: | Y                           |
| Technical Standards Self Certification Flag: | Y                           |
| Delivery Certificate Expiration Date:        | 05/31/2004                  |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR CORNER STORE (Continued)**

**U001247253**

Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 42486  
Cert ID: 17050  
AI Number: 11311  
Self Certification Date: 06/02/2002  
Signature Name/Title: RAFIQ MOHAMMAD DHUKA  
Signature Type Role: OPERATOR  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2003  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 42486  
Cert ID: 17049  
AI Number: 11311  
Self Certification Date: 01/22/2001  
Signature Name/Title: RAFIQ MOHAMMAD N DHUKA OWNER  
Signature Type Role: OWNER  
Filing Status: INITIAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2002  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Tank:  
Install Date: 01/01/1978  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 4000  
Tank Singlewall: N  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 29709  
Facility ID: 42486  
AI Number: 11311  
Tank Id: 1A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR CORNER STORE (Continued)**

**U001247253**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 08/31/1987          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |
| Tank Tested Flag:                                          | Y                   |
| Installation Signature Date:                               | Not reported        |
| Compartment Records:                                       |                     |
| Tank ID:                                                   | 1A                  |
| Tank Capacity:                                             | 4000                |
| UST Comprt ID:                                             | 13088               |
| UST ID:                                                    | 29709               |
| AI Number:                                                 | 11311               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR CORNER STORE (Continued)**

**U001247253**

|                                                   |                     |
|---------------------------------------------------|---------------------|
| Compartment ID:                                   | A                   |
| Substance Stored1:                                | GASOLINE            |
| Substance Stored2:                                | Not reported        |
| Substance Stored3:                                | Not reported        |
| CompartmentReleaseDetectionMethod(Vapor):         | N                   |
| CRDM(GW Monitoring):                              | N                   |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                   |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N                   |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                   |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                   |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                   |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                   |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                   |
| PRDM(Groundwater Monitoring):                     | N                   |
| PRDM(Monitoring Sec Containment Barrier):         | N                   |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                   |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N                   |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                   |
| PRDM(Exempt System Suction:                       | N                   |
| Spill Overfill Prevention Equip(SOPE):            | N                   |
| SOPE(Spill Cont/Bucket/Sump):                     | N                   |
| SOPE(DelShut-Off Valve ):                         | N                   |
| SOPE(FlowRestrictorValue:                         | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                | N                   |
| Compartment Release Det Compliance Flag:          | N                   |
| Piping Release Detection Compliance Flag ):       | N                   |
| Spill/OverfillPreventionCompliance Flag:          | N                   |
| Compartment Release Detection Variance:           | N                   |
| Piping Release Detection Variance:                | N                   |
| Spill And Overfill Prevention Variance:           | N                   |
| Stage I Vapor Recovery:                           | Not reported        |
| Stage 1 Installation Date:                        | Not reported        |
| Install Date:                                     | 01/01/1978          |
| Tank Registration Date:                           | 05/08/1986          |
| Number of Compartments:                           | 1                   |
| Tank Capacity:                                    | 4000                |
| Tank Singlewall:                                  | N                   |
| Tank Doublewall:                                  | N                   |
| Pipe Type:                                        | Not reported        |
| UST ID:                                           | 29710               |
| Facility ID:                                      | 42486               |
| Ai Number:                                        | 11311               |
| Tank Id:                                          | 2A                  |
| Tank Status (Current):                            | REMOVED FROM GROUND |
| Tank Status Date:                                 | 08/31/1987          |
| Empty:                                            | N                   |
| Tank Regulatory Status:                           | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):        | Not reported        |
| Piping Design (Single Wall):                      | N                   |
| Piping Design (Double Wall):                      | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):      | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR CORNER STORE (Continued)**

**U001247253**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | Y            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | Y            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | Y            |
| Installation Signature Date:                               | Not reported |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 2A           |
| Tank Capacity:                                             | 4000         |
| UST Comprt ID:                                             | 13089        |
| UST ID:                                                    | 29710        |
| AI Number:                                                 | 11311        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR CORNER STORE (Continued)**

**U001247253**

|                                                   |              |
|---------------------------------------------------|--------------|
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

|                                                    |                 |
|----------------------------------------------------|-----------------|
| Install Date:                                      | 08/01/1987      |
| Tank Registration Date:                            | 05/08/1986      |
| Number of Compartments:                            | 1               |
| Tank Capacity:                                     | 6000            |
| Tank Singlewall:                                   | N               |
| Tank Doublewall:                                   | Y               |
| Pipe Type:                                         | S               |
| UST ID:                                            | 29714           |
| Facility ID:                                       | 42486           |
| Ai Number:                                         | 11311           |
| Tank Id:                                           | 1               |
| Tank Status (Current):                             | IN USE          |
| Tank Status Date:                                  | 08/01/1987      |
| Empty:                                             | N               |
| Tank Regulatory Status:                            | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):         | Not reported    |
| Piping Design (Single Wall):                       | N               |
| Piping Design (Double Wall):                       | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):       | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):   | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):      | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):     | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):    | N               |
| Tank Material (Steel):                             | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):  | Y               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):    | N               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR CORNER STORE (Continued)**

**U001247253**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | Y            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | Y            |
| Piping Corr Prot Compliance Flag:                          | Y            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | Y            |
| Technical Compliance Flag:                                 | Y            |
| Tank Tested Flag:                                          | Y            |
| Installation Signature Date:                               | Not reported |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 1            |
| Tank Capacity:                                             | 6000         |
| UST Comprt ID:                                             | 13093        |
| UST ID:                                                    | 29714        |
| AI Number:                                                 | 11311        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | Y            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | Y            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | Y            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N            |
| PRDM(Groundwater Monitoring):                              | N            |
| PRDM(Monitoring Sec Containment Barrier):                  | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):          | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR CORNER STORE (Continued)**

**U001247253**

PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Y  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): Y  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve ): Y  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: EXEMPT BY TCEQ RULE  
Stage 1 Installation Date: 08/01/1987

Install Date: 08/01/1987  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 6000  
Tank Singlewall: N  
Tank Doublewall: Y  
Pipe Type: S  
UST ID: 29712  
Facility ID: 42486  
Ai Number: 11311  
Tank Id: 2  
Tank Status (Current): TEMP OUT OF SERVICE  
Tank Status Date: 10/25/2016  
Empty: Y  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): Y  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N  
Tank Material (Steel): N  
Tank Material(Frp(Fiberglass-Reinforced Plastic): Y  
Tank Mat(Composite (Steel W/Ext Frp Cladding)): N  
Tank Mat(Concrete): N  
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N  
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N  
Piping Material (Steel): N  
Piping Mat(Frp(Fiberglass Reinforced Plastic): Y  
Piping Mat(Concrete): N  
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N  
Piping Mat(Nonmetallic Flex Piping): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR CORNER STORE (Continued)**

**U001247253**

PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): Y  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMeth(FRP Tank Or Piping(Noncorrodible): Y  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: Y  
Piping Corr Prot Compliance Flag: Y  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: Y  
Technical Compliance Flag: Y  
Tank Tested Flag: Y  
Installation Signature Date: Not reported

**Compartment Records:**

Tank ID: 2  
Tank Capacity: 6000  
UST Comprt ID: 13091  
UST ID: 29712  
AI Number: 11311  
Compartment ID: A  
Substance Stored1: EMPTY  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): Y  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): Y  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): Y  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Y  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): Y  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR CORNER STORE (Continued)**

**U001247253**

SOPE(DelShut-Off Valve ): Y  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: EXEMPT BY TCEQ RULE  
Stage 1 Installation Date: 08/01/1987

Install Date: 08/01/1987  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 6000  
Tank Singlewall: N  
Tank Doublewall: Y  
Pipe Type: S  
UST ID: 29713  
Facility ID: 42486  
Ai Number: 11311  
Tank Id: 3  
Tank Status (Current): TEMP OUT OF SERVICE  
Tank Status Date: 10/25/2016  
Empty: Y  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): Y  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N  
Tank Material (Steel): N  
Tank Material(Frp(Fiberglass-Reinforced Plastic): Y  
Tank Mat(Composite (Steel W/Ext Frp Cladding)): N  
Tank Mat(Concrete): N  
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N  
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N  
Piping Material (Steel): N  
Piping Mat(Frp(Fiberglass Reinforced Plastic): Y  
Piping Mat(Concrete): N  
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N  
Piping Mat(Nonmetallic Flex Piping): N  
PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR CORNER STORE (Continued)**

**U001247253**

|                                                            |              |
|------------------------------------------------------------|--------------|
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth(FRP Tank Or Piping(Noncorrodible):                 | Y            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | Y            |
| Piping Corr Prot Compliance Flag:                          | Y            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | Y            |
| Technical Compliance Flag:                                 | Y            |
| Tank Tested Flag:                                          | Y            |
| Installation Signature Date:                               | Not reported |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 3            |
| Tank Capacity:                                             | 6000         |
| UST Comprt ID:                                             | 13092        |
| UST ID:                                                    | 29713        |
| AI Number:                                                 | 11311        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | Not reported |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | Y            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | Y            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | Y            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N            |
| PRDM(Groundwater Monitoring):                              | N            |
| PRDM(Monitoring Sec Containment Barrier):                  | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):          | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:                   | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:                  | Y            |
| PRDM(TriennialTightTest(Suction/GravityPiping):            | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):                 | N            |
| PRDM(Sir(StatInv Recon)/Inv Control):                      | Y            |
| PRDM(Exempt System Suction:                                | N            |
| Spill Overfill Prevention Equip(SOPE):                     | Y            |
| SOPE(Spill Cont/Bucket/Sump):                              | Y            |
| SOPE(DelShut-Off Valve ):                                  | Y            |
| SOPE(FlowRestrictorValue:                                  | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                         | N            |
| SOPE(N/A Deliveries To Tank<=25G):                         | N            |
| Compartment Release Det Compliance Flag:                   | Y            |
| Piping Release Detection Compliance Flag ):                | Y            |
| Spill/OverfillPreventionCompliance Flag:                   | Y            |
| Compartment Release Detection Variance:                    | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR CORNER STORE (Continued)**

**U001247253**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Piping Release Detection Variance:                         | N                   |
| Spill And Overfill Prevention Variance:                    | N                   |
| Stage I Vapor Recovery:                                    | EXEMPT BY TCEQ RULE |
| Stage 1 Installation Date:                                 | 08/01/1987          |
| Install Date:                                              | 01/01/1978          |
| Tank Registration Date:                                    | 05/08/1986          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 3000                |
| Tank Singlewall:                                           | N                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 29711               |
| Facility ID:                                               | 42486               |
| Ai Number:                                                 | 11311               |
| Tank Id:                                                   | 3A                  |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 08/31/1987          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMMethod (FRP Tank Or Piping(Noncorrodible):             | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR CORNER STORE (Continued)**

**U001247253**

PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: N  
Piping Corr Prot Compliance Flag: N  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: Y  
Installation Signature Date: Not reported

**Compartment Records:**

Tank ID: 3A  
Tank Capacity: 3000  
UST Comprt ID: 13090  
UST ID: 29711  
AI Number: 11311  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction): N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

**Facility Billing Contacts:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR CORNER STORE (Continued)**

**U001247253**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Contact Organization Name:                   | SUPER LAMAR INC       |
| Contact Mailing Address (Delivery):          | 7545 N LAMAR BLVD     |
| Contact Mailing Address (Internal Delivery): | Not reported          |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78752 1345 |
| Phone Number/Ext:                            | /                     |
| Contact Fax Number/Ext:                      | /                     |
| Contact Email Address:                       | Not reported          |
| Contact Address Deliverable:                 | Y                     |
| Facility ID:                                 | 42486                 |
| Additional ID:                               | 874694062002068       |
| Princ ID:                                    | 557354312003339       |
| AI Number:                                   | 11311                 |
| Facility Name:                               | LAMAR CORNER STORE    |
| AR Number:                                   | 61345                 |
| AR UST Number Suffix:                        | Not reported          |
| AR AST Number Suffix:                        | U                     |
| Contact Name/Title:                          | /                     |

**HIST UST AUSTIN:**

|                 |                    |
|-----------------|--------------------|
| Name:           | LAMAR CORNER STORE |
| Address:        | 7545 N LAMAR BLVD  |
| City,State,Zip: | AUSTIN, TX         |
| Id UST:         | 1173               |
| HID UST:        | Not reported       |
| Inspection:     | Not reported       |
| Due:            | Not reported       |

**TX Financial Assurance 2:**

|                                     |                             |
|-------------------------------------|-----------------------------|
| Name:                               | LAMAR CORNER STORE          |
| Address:                            | 7545 N LAMAR BLVD           |
| City,State,Zip:                     | AUSTIN, TX 78752            |
| Region:                             | 2                           |
| Facility ID:                        | 42486                       |
| Finass ID:                          | 231904                      |
| AI:                                 | 11311                       |
| Mechanism Type Other:               | Not reported                |
| Multiple Mechanism Types:           | N                           |
| Coverage Amt per Annual Aggregate:  | 1,000,000                   |
| Meets Financial Assurance Req Flag: | Y                           |
| Financial Responsibility Type:      | INSURANCE OR RISK RETENTION |
| Corrective Action MET Flag:         | Y                           |
| 3rd Party MET Flag:                 | Y                           |
| Financial Assurance Begin Date:     | 08/23/2019                  |
| Date Financial Assurance Form Rec:  | 05/22/2020                  |
| Issuer Name:                        | MID-CONTINENT INS CO        |
| Issuer Phone:                       | 1 800 7224994               |
| Policy Number:                      | 04-TOP-000004111            |
| Coverage Amount:                    | 1,000,000                   |
| Coverage Expiration Date:           | 08/23/2020                  |
| Ins Premium Pre-Paid For Entire Yr: | Yes                         |
| Proof of Financial Assurance:       | Yes                         |

|          |                    |
|----------|--------------------|
| Name:    | LAMAR CORNER STORE |
| Address: | 7545 N LAMAR BLVD  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR CORNER STORE (Continued)**

**U001247253**

City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 42486  
Finass ID: 215885  
AI: 11311  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/23/2018  
Date Financial Assurance Form Rec: 05/22/2020  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04-TO-000107665  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 08/23/2019  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: LAMAR CORNER STORE  
Address: 7545 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 42486  
Finass ID: 198854  
AI: 11311  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/23/2017  
Date Financial Assurance Form Rec: 05/22/2020  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04-TO-000102647  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 08/23/2018  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: LAMAR CORNER STORE  
Address: 7545 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 42486  
Finass ID: 171176  
AI: 11311  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR CORNER STORE (Continued)**

**U001247253**

Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/23/2016  
Date Financial Assurance Form Rec: 05/22/2020  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO00098067  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 08/23/2017  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: LAMAR CORNER STORE  
Address: 7545 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 42486  
Finass ID: 179473  
AI: 11311  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/23/2016  
Date Financial Assurance Form Rec: 05/22/2020  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04-TO-00098067  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 08/23/2017  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: LAMAR CORNER STORE  
Address: 7545 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 42486  
Finass ID: 162654  
AI: 11311  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/23/2015  
Date Financial Assurance Form Rec: 05/22/2020  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04-TO-00093821  
Coverage Amount: 1,000,000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR CORNER STORE (Continued)**

**U001247253**

Coverage Expiration Date: 08/23/2016  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes  
  
Name: LAMAR CORNER STORE  
Address: 7545 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 42486  
Finass ID: 143894  
AI: 11311  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/23/2014  
Date Financial Assurance Form Rec: 05/22/2020  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TO00089688  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 08/23/2015  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: LAMAR CORNER STORE  
Address: 7545 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 42486  
Finass ID: 128407  
AI: 11311  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/23/2013  
Date Financial Assurance Form Rec: 05/22/2020  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO00085637  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 08/23/2014  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: LAMAR CORNER STORE  
Address: 7545 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 42486



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR CORNER STORE (Continued)**

**U001247253**

Finass ID: 107178  
AI: 11311  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/23/2012  
Date Financial Assurance Form Rec: 05/22/2020  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TO00081703  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 08/23/2013  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: LAMAR CORNER STORE  
Address: 7545 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 42486  
Finass ID: 1384  
AI: 11311  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/23/2011  
Date Financial Assurance Form Rec: 05/22/2020  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 214 2391609  
Policy Number: 04-TO-00077931  
Coverage Amount: 1000000  
Coverage Expiration Date: 08/23/2012  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: LAMAR CORNER STORE  
Address: 7545 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 42486  
Finass ID: 23745  
AI: 11311  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR CORNER STORE (Continued)**

**U001247253**

Financial Assurance Begin Date: 08/23/2010  
Date Financial Assurance Form Rec: 05/22/2020  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 214 2391609  
Policy Number: 04TO00074168  
Coverage Amount: 1000000  
Coverage Expiration Date: 08/23/2011  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: No

Name: LAMAR CORNER STORE  
Address: 7545 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 42486  
Finass ID: 23746  
AI: 11311  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/23/2009  
Date Financial Assurance Form Rec: 05/22/2020  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 214 2391609  
Policy Number: 04TO00070975  
Coverage Amount: 1000000  
Coverage Expiration Date: 08/23/2010  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: No

Name: LAMAR CORNER STORE  
Address: 7545 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 42486  
Finass ID: 23747  
AI: 11311  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/23/2008  
Date Financial Assurance Form Rec: 05/22/2020  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 214 2391609  
Policy Number: 04TO00068969  
Coverage Amount: 1000000  
Coverage Expiration Date: 08/23/2009  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR CORNER STORE (Continued)**

**U001247253**

Name: LAMAR CORNER STORE  
Address: 7545 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 42486  
Finass ID: 23748  
AI: 11311  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/15/2007  
Date Financial Assurance Form Rec: 05/22/2020  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 214 2391609  
Policy Number: 04TO00066177  
Coverage Amount: 1000000  
Coverage Expiration Date: 08/15/2008  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: No

Name: LAMAR CORNER STORE  
Address: 7545 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 42486  
Finass ID: 23749  
AI: 11311  
Mechanism Type Other: GUARANTEE  
Multiple Mechanism Types: Y  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: OTHER  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/01/1901  
Date Financial Assurance Form Rec: 05/22/2020  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

Name: LAMAR CORNER STORE  
Address: 7545 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 42486  
Finass ID: 23750  
AI: 11311  
Mechanism Type Other: GUARANTEE  
Multiple Mechanism Types: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMAR CORNER STORE (Continued)**

**U001247253**

Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: OTHER  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/01/1901  
Date Financial Assurance Form Rec: 05/22/2020  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**RDR:**

RDR ID: 24159  
Facility ID: 11311  
RN: Not reported  
CN: Not reported  
Name: LAMAR CORNER STORE  
Address: 7545 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Date Report Received: 4/3/2017  
Due Date: 6/2/2017  
Tank Owner: SUPER LAMAR INC  
Contact Person: SULTAN MAREDIA  
Report: RDR  
Latest TCEQ Letter: No Leaker  
Date of Latest TCEQ Letter: 5/26/2017  
Project Manager: Emmanuel Ekpo  
Team: Team 2  
New LPST Number: Not reported  
Pre-Existing LPST Number: Not reported  
Comments: RDR REC 11/3/16; MORE INFO SENT 4/3/17  
Review Coordinator: Not reported  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: Not reported  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

**DH1117** **NEWSOME FRED C CLNR**  
**NNE** **106 6TH W**  
**< 1/8** **AUSTIN, TX**  
**0.013 mi.**  
**71 ft.** **Site 11 of 16 in cluster DH**

**Actual:** EDR Hist Cleaner  
**494 ft.**

**Focus Map:** Year: Name:  
**11** 1916 NEWSOME FRED C CLNR

**EDR Hist Cleaner** **1013780509**  
**N/A**

Type:  
CLOTHES CLEANERS AND PRESSERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IH1118**  
**East**  
**< 1/8**  
**0.013 mi.**  
**71 ft.**  
**Site 3 of 5 in cluster IH**

**EDR Hist Cleaner** **1013787479**  
**N/A**

**Actual:** EDR Hist Cleaner  
**538 ft.**

|                   |       |                       |           |
|-------------------|-------|-----------------------|-----------|
| <b>Focus Map:</b> | Year: | Name:                 | Type:     |
| <b>11</b>         | 1958  | WILLIAMS WESS         | LAUNDRIES |
|                   | 1962  | WILLIAMS WESS         | LAUNDRIES |
|                   | 1965  | WILLIAMS WESS LAUNDRY | LAUNDRIES |

**1119**  
**SSW**  
**< 1/8**  
**0.013 mi.**  
**71 ft.**  
**FIRE STATION 22**  
**5307 E RIVERSIDE DR**  
**AUSTIN, TX 78741**

**TX UST** **U001542541**  
**TX HIST UST** **N/A**

**Actual:** UST:  
**507 ft.**

|                   |                                                 |                      |
|-------------------|-------------------------------------------------|----------------------|
| <b>Focus Map:</b> | Name:                                           | FIRE STATION 22      |
| <b>15</b>         | Address:                                        | 5307 E RIVERSIDE DR  |
|                   | City,State,Zip:                                 | AUSTIN, TX 787414808 |
|                   | AI Number:                                      | 18167                |
|                   | Facility Type:                                  | UNKNOWN              |
|                   | Facility Begin Date:                            | 09/02/1986           |
|                   | Facility Status:                                | INACTIVE             |
|                   | Additional ID:                                  | 782758622002138      |
|                   | Facility Exempt Status:                         | N                    |
|                   | Records Off-Site:                               | No                   |
|                   | UST Financial Assurance Required:               | No                   |
|                   | Number Of Active UST:                           | 0                    |
|                   | Site Location Description:                      | Not reported         |
|                   | Site Location (Nearest City Name):              | Not reported         |
|                   | Site Location (County Name):                    | TRAVIS               |
|                   | Site Location (Tceq Region):                    | 11                   |
|                   | Site Location (Location Zip):                   | 78767                |
|                   | Contact Name/Title:                             | C E MCCAMANT,TECH    |
|                   | Contact Organization Name:                      | FIRE STATION 22      |
|                   | Contact Mailing Address1:                       | Not reported         |
|                   | Contact Mailing Address2:                       | Not reported         |
|                   | Contact Mailing City/State/Zip:                 | Not reported         |
|                   | Contact Telephone:                              | 5129281492           |
|                   | Facility Contact Address Deliverable:           | Not reported         |
|                   | Contact Fax Number:                             | Not reported         |
|                   | Contact Email Address:                          | Not reported         |
|                   | Signature Date On Earliest Reg Form:            | 04/04/1986           |
|                   | Signature Name/Title On Earliest Reg Form:      | J A LINNEMANN,MGR    |
|                   | Application Received Date On Earliest Reg Form: | 05/08/1986           |
|                   | Signature Role On Earliest Reg Form:            | Not reported         |
|                   | Signature Company On Earliest Reg Form:         | Not reported         |
|                   | Enforcement Action:                             | Not reported         |
|                   | Facility Not Inspectable:                       | No                   |

**Owner:**

|                    |                |
|--------------------|----------------|
| Owner CN:          | CN600135198    |
| Owner Last Name:   | CITY OF AUSTIN |
| Owner First Name:  | Not reported   |
| Owner Middle Name: | Not reported   |
| Owner Type:        | CI             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRE STATION 22 (Continued)**

**U001542541**

|                                              |                 |
|----------------------------------------------|-----------------|
| Contact Mailing Address (Delivery):          | Not reported    |
| Contact Mailing Address (Internal Delivery): | Not reported    |
| Contact Mailing City:                        | Not reported    |
| Contact Mailing State:                       | Not reported    |
| Contact Mailing Zip:                         | Not reported    |
| Contact Mailing Zip5:                        | Not reported    |
| Contact Phone Number/Ext:                    | /               |
| Contact Fax Country Code:                    | Not reported    |
| Contact Fax Number/Ext:                      | /               |
| Contact Email Address:                       | Not reported    |
| Contact Address Deliverable:                 | Not reported    |
| Princ ID:                                    | 840354562001227 |
| Additional ID:                               | 782758622002138 |
| AI Number:                                   | 18167           |
| Owner Effective Begin Date:                  | 09/02/1986      |
| State Tax ID:                                | Not reported    |
| Contact Role:                                | Not reported    |
| Contact Name/Title:                          | /               |
| Contact Organization Name:                   | Not reported    |

**Tank:**

|                                                        |                     |
|--------------------------------------------------------|---------------------|
| Install Date:                                          | 01/01/1979          |
| Tank Registration Date:                                | 05/08/1986          |
| Number of Compartments:                                | 1                   |
| Tank Capacity:                                         | 1300                |
| Tank Singlewall:                                       | N                   |
| Tank Doublewall:                                       | N                   |
| Pipe Type:                                             | Not reported        |
| UST ID:                                                | 46981               |
| Facility ID:                                           | 37571               |
| AI Number:                                             | 18167               |
| Tank Id:                                               | 1                   |
| Tank Status (Current):                                 | REMOVED FROM GROUND |
| Tank Status Date:                                      | 03/16/1998          |
| Empty:                                                 | N                   |
| Tank Regulatory Status:                                | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):             | Not reported        |
| Piping Design (Single Wall):                           | N                   |
| Piping Design (Double Wall):                           | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):           | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):       | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):          | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):         | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):     | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):        | N                   |
| Tank Material (Steel):                                 | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):      | Y                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):        | N                   |
| Tank Mat(Concrete):                                    | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):      | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):    | N                   |
| Piping Material (Steel):                               | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):         | Y                   |
| Piping Mat(Concrete):                                  | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):  | N                   |
| Piping Mat(Nonmetallic Flex Piping):                   | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)): | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRE STATION 22 (Continued)**

**U001542541**

Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): Y  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMeth (FRP Tank Or Piping(Noncorrodible): Y  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: Y  
Piping Corr Prot Compliance Flag: Y  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: 03/20/1990

**Compartment Records:**

Tank ID: 1  
Tank Capacity: 1300  
UST Comprt ID: 310  
UST ID: 46981  
AI Number: 18167  
Compartment ID: A  
Substance Stored1: EMPTY  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve ): Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRE STATION 22 (Continued)**

**U001542541**

SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

**More Self Certification:**

Self Cert ID: 7029  
Cert ID: 317459  
UST Comprt ID: 919329  
UST ID: 154572  
AI Number: 18167  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 7029  
Cert ID: 361631  
UST Comprt ID: 1052399  
UST ID: 154572  
AI Number: 18167  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 7029  
Cert ID: 227178  
UST Comprt ID: 651951  
UST ID: 154572  
AI Number: 18167  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 7029  
Cert ID: 310081  
UST Comprt ID: 897332  
UST ID: 154572  
AI Number: 18167  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 7029  
Cert ID: 160548  
UST Comprt ID: 472569  
UST ID: 154572  
AI Number: 18167  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 7029  
Cert ID: 160553  
UST Comprt ID: 472562  
UST ID: 154572



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRE STATION 22 (Continued)**

**U001542541**

|                 |        |
|-----------------|--------|
| AI Number:      | 18167  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 7029   |
| Cert ID:        | 294285 |
| UST Comprt ID:  | 849847 |
| UST ID:         | 154572 |
| AI Number:      | 18167  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 7029   |
| Cert ID:        | 160549 |
| UST Comprt ID:  | 472566 |
| UST ID:         | 154572 |
| AI Number:      | 18167  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 7029   |
| Cert ID:        | 160557 |
| UST Comprt ID:  | 472558 |
| UST ID:         | 154572 |
| AI Number:      | 18167  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 7029   |
| Cert ID:        | 276838 |
| UST Comprt ID:  | 798101 |
| UST ID:         | 154572 |
| AI Number:      | 18167  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 7029   |
| Cert ID:        | 160550 |
| UST Comprt ID:  | 472565 |
| UST ID:         | 154572 |
| AI Number:      | 18167  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 7029   |
| Cert ID:        | 160554 |
| UST Comprt ID:  | 472561 |
| UST ID:         | 154572 |
| AI Number:      | 18167  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 7029   |
| Cert ID:        | 260009 |
| UST Comprt ID:  | 748396 |
| UST ID:         | 154572 |
| AI Number:      | 18167  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRE STATION 22 (Continued)**

**U001542541**

|                 |        |
|-----------------|--------|
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 7029   |
| Cert ID:        | 160551 |
| UST Comprt ID:  | 472564 |
| UST ID:         | 154572 |
| AI Number:      | 18167  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 7029   |
| Cert ID:        | 160556 |
| UST Comprt ID:  | 472559 |
| UST ID:         | 154572 |
| AI Number:      | 18167  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 7029   |
| Cert ID:        | 243500 |
| UST Comprt ID:  | 699690 |
| UST ID:         | 154572 |
| AI Number:      | 18167  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 7029   |
| Cert ID:        | 160552 |
| UST Comprt ID:  | 472563 |
| UST ID:         | 154572 |
| AI Number:      | 18167  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 7029   |
| Cert ID:        | 160546 |
| UST Comprt ID:  | 472567 |
| UST ID:         | 154572 |
| AI Number:      | 18167  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 7029   |
| Cert ID:        | 327144 |
| UST Comprt ID:  | 948351 |
| UST ID:         | 154572 |
| AI Number:      | 18167  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 7029   |
| Cert ID:        | 160555 |
| UST Comprt ID:  | 472560 |
| UST ID:         | 154572 |
| AI Number:      | 18167  |
| Tank ID:        | 3      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRE STATION 22 (Continued)**

**U001542541**

Compartment ID: A  
  
Self Cert ID: 7029  
Cert ID: 378191  
UST Comprt ID: 1102704  
UST ID: 154572  
AI Number: 18167  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 7029  
Cert ID: 345164  
UST Comprt ID: 1002855  
UST ID: 154572  
AI Number: 18167  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 7029  
Cert ID: 160547  
UST Comprt ID: 472568  
UST ID: 154572  
AI Number: 18167  
Tank ID: 3  
Compartment ID: A

**Facility Billing Contacts:**

Contact Organization Name: CITY OF AUSTIN  
Contact Mailing Address (Delivery): 6400 BOLM RD  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN, TX 78721 3639  
Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Y  
Facility ID: 37571  
Additional ID: 782758622002138  
Princ ID: 840354562001227  
AI Number: 18167  
Facility Name: FIRE STATION 22  
AR Number: Not reported  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: Not reported  
Contact Name/Title: /

**HIST UST AUSTIN:**

Name: COA AFD FIRE STATION #22  
Address: 5307 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX  
Id UST: 184  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DH1120 PARIS CLEANING PARLOR  
NNE 102 6TH W  
< 1/8 AUSTIN, TX  
0.013 mi.  
71 ft. Site 12 of 16 in cluster DH

EDR Hist Cleaner 1013781499  
N/A

Actual: EDR Hist Cleaner  
494 ft.

Focus Map: 11 Year: 1922 Name: PARIS CLEANING PARLOR Type: CLOTHES CLEANERS AND PRESSERS  
1929 DICKERSON CLEANING CO CLOTHES CLEANERS AND PRESSERS

1121 VACANT PROPERTY  
WNW 11902 N LAMAR BLVD  
< 1/8 AUSTIN, TX 78753  
0.014 mi.  
72 ft.

TX LPST U003566389  
TX UST N/A  
TX HIST UST

Actual: 706 ft. LPST:  
Focus Map: 4 Name: VACANT PROPERTY  
Address: 11902 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Facility ID: 0063416  
LPST Id: 104576  
Facility Location: 11902 NORTH LAMAR  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 09/10/1992  
Entered Date: 10/13/1992  
Reported Date: 09/10/1992  
Closure Date: 11/10/1992  
Priority: 5 - MINOR SOIL CONTAMINATION - DOES NOT REQUIRE A RAP  
Program: 2 - REGION  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: MINOR SOIL CONTAMINATION - DOES NOT REQUIRE A RAP  
Status: FINAL CONCURRENCE ISSUED, CASE CLOSED  
Coordinators Primary: 2  
Coordinators RPR: HELEN WELCH  
Responsible Party Name: Not reported  
Responsible Party Contact: LARRY BLACK  
Responsible Party Address: 100 W HOUSTON  
Responsible Party City,St,Zip: SAN ANTONIO, TX 78205  
Responsible Party Telephone: 512/220-5300  
Reported Date: 09/10/1992  
Case Start Date: 11/10/1992  
Reference Number: RN101696896  
Project Manager: HWELCH

UST:  
Name: VACANT PROPERTY  
Address: 11902 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 787532143  
AI Number: 63416  
Facility Type: Not reported  
Facility Begin Date: 08/03/1992  
Facility Status: INACTIVE  
Additional ID: 351393622002075  
Facility Exempt Status: N  
Records Off-Site: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VACANT PROPERTY (Continued)**

**U003566389**

UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78753  
Contact Name/Title: DALE CURRY,  
Contact Organization Name: VACANT PROPERTY  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5123148300  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 07/29/1992  
Signature Name/Title On Earliest Reg Form: DOUG WEAVER,REGIONAL MANAGER  
Application Received Date On Earliest Reg Form: 07/31/1992  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

**Owner:**

Owner CN: CN600916803  
Owner Last Name: THE FROST NATIONAL BANK OF S A  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: OR  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: Not reported  
Contact Mailing State: Not reported  
Contact Mailing Zip: Not reported  
Contact Mailing Zip5: Not reported  
Contact Phone Number/Ext: /  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 341393612002075  
Additional ID: 351393622002075  
AI Number: 63416  
Owner Effective Begin Date: 08/03/1992  
State Tax ID: 17463010664  
Contact Role: Not reported  
Contact Name/Title: /  
Contact Organization Name: Not reported

**Tank:**

Install Date: 08/31/1987  
Tank Registration Date: 07/31/1992  
Number of Compartments: 1  
Tank Capacity: 500  
Tank Singlewall: Y  
Tank Doublewall: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VACANT PROPERTY (Continued)

U003566389

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 146395              |
| Facility ID:                                               | 94336               |
| AI Number:                                                 | 63416               |
| Tank Id:                                                   | 1                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 09/02/1992          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | Y                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |
| Tank Tested Flag:                                          | Y                   |
| Installation Signature Date:                               | Not reported        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VACANT PROPERTY (Continued)

U003566389

Compartment Records:

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 1            |
| Tank Capacity:                                    | 500          |
| UST Comprt ID:                                    | 163844       |
| UST ID:                                           | 146395       |
| AI Number:                                        | 63416        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | EMPTY        |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

Facility Billing Contacts:

|                                              |                                |
|----------------------------------------------|--------------------------------|
| Contact Organization Name:                   | THE FROST NATIONAL BANK OF S A |
| Contact Mailing Address (Delivery):          | 100 W HOUSTON ST               |
| Contact Mailing Address (Internal Delivery): | Not reported                   |
| Contact Mailing City/State/Zip:              | SAN ANTONIO, TX 78205 1414     |
| Phone Number/Ext:                            | /                              |
| Contact Fax Number/Ext:                      | /                              |
| Contact Email Address:                       | Not reported                   |
| Contact Address Deliverable:                 | Y                              |
| Facility ID:                                 | 94336                          |
| Additional ID:                               | 351393622002075                |
| Princ ID:                                    | 341393612002075                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VACANT PROPERTY (Continued)**

**U003566389**

AI Number: 63416  
Facility Name: VACANT PROPERTY  
AR Number: Not reported  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: Not reported  
Contact Name/Title: WAYDE ANDERSON/

**HIST UST AUSTIN:**

Name: ABANDONED SITE  
Address: 11902 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Id UST: C0346  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**DH1122 SMITH KELLEY TAILOR**  
**NNE 109 6TH W**  
**< 1/8 AUSTIN, TX**  
**0.014 mi.**  
**72 ft. Site 13 of 16 in cluster DH**

**EDR Hist Cleaner 1013778263**  
**N/A**

**Actual:** EDR Hist Cleaner  
**494 ft.**

**Focus Map:** Year: Name: Type:  
**11 1916 SMITH KELLEY TAILOR CLOTHES CLEANERS AND PRESSERS**

**1123 L. L. EARNEST**  
**WNW 1822 S CONGRESS AVE**  
**< 1/8 AUSTIN, TX**  
**0.014 mi.**  
**72 ft.**

**TX HIST UST S111678715**  
**N/A**

**Actual:** HIST UST AUSTIN:  
**571 ft.** Name: L. L. EARNEST  
**Focus Map:** Address: 1822 S CONGRESS AVE  
**14** City,State,Zip: AUSTIN, TX  
Id UST: H0907  
HID UST: 907  
Inspection: Not reported  
Due: 06/01/2012



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**FQ1124** **JACK BROWN CLEANERS**  
**East** **2215 S CONGRESS AVE**  
**< 1/8** **AUSTIN, TX**  
**0.014 mi.**  
**72 ft.** **Site 6 of 16 in cluster FQ**

**TX HIST UST** **S128729005**  
**N/A**

**Actual:** HIST UST AUSTIN:  
**594 ft.** Name: JACK BROWN CLEANERS  
**Focus Map:** Address: 2215 S CONGRESS AVE  
**14** City,State,Zip: AUSTIN, TX  
Id UST: C0340  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**FQ1125** **JACK BROWN CLEANERS NO 6**  
**East** **2215 S CONGRESS AVE**  
**< 1/8** **AUSTIN, TX 78704**  
**0.014 mi.**  
**72 ft.** **Site 7 of 16 in cluster FQ**

**RCRA NonGen / NLR** **1000265996**  
**FINDS** **TXD981590706**  
**ECHO**

**Actual:** RCRA Listings:  
**594 ft.** Date Form Received by Agency: 20141219  
**Focus Map:** Handler Name: Jack Brown Cleaners No 6  
**14** Handler Address: 2215 S CONGRESS AVE  
Handler City,State,Zip: AUSTIN, TX 78704-4318  
EPA ID: TXD981590706  
Contact Name: PAUL BROWN  
Contact Address: PO BOX 28159  
Contact City,State,Zip: AUSTIN, TX 78755-8159  
Contact Telephone: 512-451-1333  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: ENVIRONMENTAL MANAGER  
EPA Region: 06  
Land Type: Private  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: PO BOX 28159  
Mailing City,State,Zip: AUSTIN, TX 78755-8159  
Owner Name: Jack Brown Cleaners Inc  
Owner Type: Private  
Operator Name: Jack Brown Cleaners Inc  
Operator Type: Private  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS NO 6 (Continued)**

**1000265996**

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| Universal Waste Indicator:                                    | No                  |
| Universal Waste Destination Facility:                         | No                  |
| Federal Universal Waste:                                      | No                  |
| Active Site State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | NN                  |
| Sub-Part K Indicator:                                         | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20150220            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | Not reported        |
| Manifest Broker:                                              | Not reported        |
| Sub-Part P Indicator:                                         | No                  |

**Hazardous Waste Summary:**

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D002            |
| Waste Description: | Corrosive Waste |

|                    |                     |
|--------------------|---------------------|
| Waste Code:        | D039                |
| Waste Description: | Tetrachloroethylene |

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | F002                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Waste Description: | The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures. |

**Handler - Owner Operator:**

|                           |                           |
|---------------------------|---------------------------|
| Owner/Operator Indicator: | Owner                     |
| Owner/Operator Name:      | JACK T BROWN CLEANERS INC |
| Legal Status:             | Private                   |
| Date Became Current:      | Not reported              |
| Date Ended Current:       | Not reported              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS NO 6 (Continued)**

**1000265996**

Owner/Operator Address: PO BOX 28159  
Owner/Operator City,State,Zip: AUSTIN, TX 78755-8159  
Owner/Operator Telephone: 512-451-1333  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: JACK BROWN CLEANERS INC  
Legal Status: Private  
Date Became Current: 20020128  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 28159  
Owner/Operator City,State,Zip: AUSTIN, TX 78755  
Owner/Operator Telephone: 512-451-1333  
Owner/Operator Telephone Ext: 1  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: JACK BROWN CLEANERS INC  
Legal Status: Private  
Date Became Current: 20020128  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 28159  
Owner/Operator City,State,Zip: AUSTIN, TX 78755  
Owner/Operator Telephone: 512-451-1333  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: JACK BROWN CLEANERS INC  
Legal Status: Private  
Date Became Current: 20091006  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 28159  
Owner/Operator City,State,Zip: AUSTIN, TX 78755  
Owner/Operator Telephone: 512-451-1333  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: JACK BROWN CLEANERS INC  
Legal Status: Private  
Date Became Current: 20091006  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 28159  
Owner/Operator City,State,Zip: AUSTIN, TX 78755  
Owner/Operator Telephone: 512-451-1333  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: JACK BROWN CLEANERS INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS NO 6 (Continued)**

**1000265996**

Legal Status: Private  
Date Became Current: 20020128  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 28159  
Owner/Operator City,State,Zip: AUSTIN, TX 78755  
Owner/Operator Telephone: 512-451-1333  
Owner/Operator Telephone Ext: 1  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: JACK BROWN CLEANERS INC  
Legal Status: Private  
Date Became Current: 20090831  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 28159  
Owner/Operator City,State,Zip: AUSTIN, TX 78755  
Owner/Operator Telephone: 512-451-1333  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: JACK BROWN CLEANERS INC  
Legal Status: Private  
Date Became Current: 20090831  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 28159  
Owner/Operator City,State,Zip: AUSTIN, TX 78755  
Owner/Operator Telephone: 512-451-1333  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: JACK BROWN CLEANERS INC  
Legal Status: Private  
Date Became Current: 20020128  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 28159  
Owner/Operator City,State,Zip: AUSTIN, TX 78755  
Owner/Operator Telephone: 512-451-1333  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: JACK BROWN CLEANERS INC  
Legal Status: Private  
Date Became Current: 20020128  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 28159  
Owner/Operator City,State,Zip: AUSTIN, TX 78755-8159  
Owner/Operator Telephone: 512-451-1333  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS NO 6 (Continued)**

**1000265996**

Owner/Operator Indicator: Operator  
Owner/Operator Name: JACK BROWN CLEANERS INC  
Legal Status: Private  
Date Became Current: 20020128  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 28159  
Owner/Operator City,State,Zip: AUSTIN, TX 78755-8159  
Owner/Operator Telephone: 512-451-1333  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: JACK BROWN CLEANERS INC  
Legal Status: Private  
Date Became Current: 20020128  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 28159  
Owner/Operator City,State,Zip: AUSTIN, TX 78755-8159  
Owner/Operator Telephone: 512-451-1333  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: JACK BROWN CLEANERS INC  
Legal Status: Private  
Date Became Current: 20020128  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 28159  
Owner/Operator City,State,Zip: AUSTIN, TX 78755-8159  
Owner/Operator Telephone: 512-451-1333  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 19860902  
Handler Name: JACK BROWN CLNRS NO 6  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20010129  
Handler Name: JACK BROWN CLNRS NO 6  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS NO 6 (Continued)**

**1000265996**

|                                            |                          |
|--------------------------------------------|--------------------------|
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | No                       |
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |
| Receive Date:                              | 20020228                 |
| Handler Name:                              | JACK BROWN CLNRS NO 6    |
| Federal Waste Generator Description:       | Large Quantity Generator |
| State District Owner:                      | Tx                       |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | No                       |
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |
| Receive Date:                              | 20020128                 |
| Handler Name:                              | JACK BROWN CLEANERS INC  |
| Federal Waste Generator Description:       | Large Quantity Generator |
| State District Owner:                      | Tx                       |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | No                       |
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |
| Receive Date:                              | 20070124                 |
| Handler Name:                              | JACK BROWN CLEANERS INC  |
| Federal Waste Generator Description:       | Small Quantity Generator |
| State District Owner:                      | Tx                       |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | No                       |
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |
| Receive Date:                              | 20090831                 |
| Handler Name:                              | JACK BROWN CLEANERS INC  |
| Federal Waste Generator Description:       | Small Quantity Generator |
| State District Owner:                      | Tx                       |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | No                       |
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS NO 6 (Continued)**

**1000265996**

Receive Date: 20091006  
Handler Name: JACK BROWN CLEANERS INC  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20141215  
Handler Name: JACK BROWN CLEANERS NO 6  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20141219  
Handler Name: JACK BROWN CLEANERS NO 6  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19900301  
Handler Name: JACK BROWN CLNRS #6  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 81232  
NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS NO 6 (Continued)**

**1000265996**

Has the Facility Received Notices of Violations:

|                                           |                             |
|-------------------------------------------|-----------------------------|
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20141205                    |
| Actual Return to Compliance Date:         | 20150122                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 1                           |
| Date of Enforcement Action:               | 20141205                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | VERBAL INFORMAL             |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | 11                          |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |

|                                    |              |
|------------------------------------|--------------|
| Found Violation:                   | No           |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description:       | Not reported |
| Date Violation was Determined:     | Not reported |
| Actual Return to Compliance Date:  | Not reported |
| Return to Compliance Qualifier:    | Not reported |
| Violation Responsible Agency:      | Not reported |
| Scheduled Compliance Date:         | Not reported |
| Enforcement Identifier:            | Not reported |
| Date of Enforcement Action:        | Not reported |
| Enforcement Responsible Agency:    | Not reported |
| Enforcement Docket Number:         | Not reported |
| Enforcement Attorney:              | Not reported |
| Corrective Action Component:       | Not reported |
| Appeal Initiated Date:             | Not reported |
| Appeal Resolution Date:            | Not reported |
| Disposition Status Date:           | Not reported |
| Disposition Status:                | Not reported |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS NO 6 (Continued)**

**1000265996**

|                                           |                             |
|-------------------------------------------|-----------------------------|
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20141205                    |
| Actual Return to Compliance Date:         | 20150122                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 1                           |
| Date of Enforcement Action:               | 20141205                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | VERBAL INFORMAL             |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | 11                          |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS NO 6 (Continued)**

**1000265996**

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: State Statute or Regulation  
Date Violation was Determined: 20141205  
Actual Return to Compliance Date: 20150122  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 1  
Date of Enforcement Action: 20141205  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: VERBAL INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: 11  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: State Statute or Regulation  
Date Violation was Determined: 20141205  
Actual Return to Compliance Date: 20150122  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 1  
Date of Enforcement Action: 20141205  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS NO 6 (Continued)**

**1000265996**

Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: VERBAL INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: 11  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: State Statute or Regulation  
Date Violation was Determined: 20141205  
Actual Return to Compliance Date: 20150122  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 1  
Date of Enforcement Action: 20141205  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: VERBAL INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: 11  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS NO 6 (Continued)**

**1000265996**

|                                           |                             |
|-------------------------------------------|-----------------------------|
| Found Violation:                          | No                          |
| Agency Which Determined Violation:        | Not reported                |
| Violation Short Description:              | Not reported                |
| Date Violation was Determined:            | Not reported                |
| Actual Return to Compliance Date:         | Not reported                |
| Return to Compliance Qualifier:           | Not reported                |
| Violation Responsible Agency:             | Not reported                |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | Not reported                |
| Date of Enforcement Action:               | Not reported                |
| Enforcement Responsible Agency:           | Not reported                |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | Not reported                |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20141205                    |
| Actual Return to Compliance Date:         | 20150122                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 1                           |
| Date of Enforcement Action:               | 20141205                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS NO 6 (Continued)**

**1000265996**

Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: VERBAL INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: 11  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: State Statute or Regulation  
Date Violation was Determined: 20141205  
Actual Return to Compliance Date: 20150122  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 1  
Date of Enforcement Action: 20141205  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: VERBAL INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: 11  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS NO 6 (Continued)**

**1000265996**

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: State Statute or Regulation  
Date Violation was Determined: 20141205  
Actual Return to Compliance Date: 20150122  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 1  
Date of Enforcement Action: 20141205  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: VERBAL INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: 11  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: State Statute or Regulation  
Date Violation was Determined: 20141205  
Actual Return to Compliance Date: 20150122  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 1  
Date of Enforcement Action: 20141205  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS NO 6 (Continued)**

**1000265996**

Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: VERBAL INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: 11  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20141204  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: 11  
Actual Return to Compliance Date: 20150122  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20141204  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: 11  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20141204  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: 11  
Actual Return to Compliance Date: 20150122  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS NO 6 (Continued)**

**1000265996**

|                                           |                               |
|-------------------------------------------|-------------------------------|
| Former Citation:                          | Not reported                  |
| Evaluation Date:                          | 20141204                      |
| Evaluation Responsible Agency:            | State                         |
| Found Violation:                          | Yes                           |
| Evaluation Type Description:              | FOCUSED COMPLIANCE INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                  |
| Evaluation Responsible Sub-Organization:  | 11                            |
| Actual Return to Compliance Date:         | 20150122                      |
| Scheduled Compliance Date:                | Not reported                  |
| Date of Request:                          | Not reported                  |
| Date Response Received:                   | Not reported                  |
| Request Agency:                           | Not reported                  |
| Former Citation:                          | Not reported                  |
| Evaluation Date:                          | 20141204                      |
| Evaluation Responsible Agency:            | State                         |
| Found Violation:                          | Yes                           |
| Evaluation Type Description:              | FOCUSED COMPLIANCE INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                  |
| Evaluation Responsible Sub-Organization:  | 11                            |
| Actual Return to Compliance Date:         | 20150122                      |
| Scheduled Compliance Date:                | Not reported                  |
| Date of Request:                          | Not reported                  |
| Date Response Received:                   | Not reported                  |
| Request Agency:                           | Not reported                  |
| Former Citation:                          | Not reported                  |
| Evaluation Date:                          | 20141204                      |
| Evaluation Responsible Agency:            | State                         |
| Found Violation:                          | Yes                           |
| Evaluation Type Description:              | FOCUSED COMPLIANCE INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                  |
| Evaluation Responsible Sub-Organization:  | 11                            |
| Actual Return to Compliance Date:         | 20150122                      |
| Scheduled Compliance Date:                | Not reported                  |
| Date of Request:                          | Not reported                  |
| Date Response Received:                   | Not reported                  |
| Request Agency:                           | Not reported                  |
| Former Citation:                          | Not reported                  |
| Evaluation Date:                          | 20181017                      |
| Evaluation Responsible Agency:            | State                         |
| Found Violation:                          | No                            |
| Evaluation Type Description:              | FOCUSED COMPLIANCE INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                  |
| Evaluation Responsible Sub-Organization:  | 11                            |
| Actual Return to Compliance Date:         | Not reported                  |
| Scheduled Compliance Date:                | Not reported                  |
| Date of Request:                          | Not reported                  |
| Date Response Received:                   | Not reported                  |
| Request Agency:                           | Not reported                  |
| Former Citation:                          | Not reported                  |
| Evaluation Date:                          | 20141204                      |
| Evaluation Responsible Agency:            | State                         |
| Found Violation:                          | Yes                           |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS NO 6 (Continued)**

**1000265996**

|                                           |                               |
|-------------------------------------------|-------------------------------|
| Evaluation Type Description:              | FOCUSED COMPLIANCE INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                  |
| Evaluation Responsible Sub-Organization:  | 11                            |
| Actual Return to Compliance Date:         | 20150122                      |
| Scheduled Compliance Date:                | Not reported                  |
| Date of Request:                          | Not reported                  |
| Date Response Received:                   | Not reported                  |
| Request Agency:                           | Not reported                  |
| Former Citation:                          | Not reported                  |

|                                           |                               |
|-------------------------------------------|-------------------------------|
| Evaluation Date:                          | 20141204                      |
| Evaluation Responsible Agency:            | State                         |
| Found Violation:                          | Yes                           |
| Evaluation Type Description:              | FOCUSED COMPLIANCE INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                  |
| Evaluation Responsible Sub-Organization:  | 11                            |
| Actual Return to Compliance Date:         | 20150122                      |
| Scheduled Compliance Date:                | Not reported                  |
| Date of Request:                          | Not reported                  |
| Date Response Received:                   | Not reported                  |
| Request Agency:                           | Not reported                  |
| Former Citation:                          | Not reported                  |

|                                           |                               |
|-------------------------------------------|-------------------------------|
| Evaluation Date:                          | 20141204                      |
| Evaluation Responsible Agency:            | State                         |
| Found Violation:                          | Yes                           |
| Evaluation Type Description:              | FOCUSED COMPLIANCE INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                  |
| Evaluation Responsible Sub-Organization:  | 11                            |
| Actual Return to Compliance Date:         | 20150122                      |
| Scheduled Compliance Date:                | Not reported                  |
| Date of Request:                          | Not reported                  |
| Date Response Received:                   | Not reported                  |
| Request Agency:                           | Not reported                  |
| Former Citation:                          | Not reported                  |

|                                           |                               |
|-------------------------------------------|-------------------------------|
| Evaluation Date:                          | 20141204                      |
| Evaluation Responsible Agency:            | State                         |
| Found Violation:                          | Yes                           |
| Evaluation Type Description:              | FOCUSED COMPLIANCE INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                  |
| Evaluation Responsible Sub-Organization:  | 11                            |
| Actual Return to Compliance Date:         | 20150122                      |
| Scheduled Compliance Date:                | Not reported                  |
| Date of Request:                          | Not reported                  |
| Date Response Received:                   | Not reported                  |
| Request Agency:                           | Not reported                  |
| Former Citation:                          | Not reported                  |

**FINDS:**

Registry ID: 110005091435

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

RCRAInfo is a national information system that supports the Resource

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS NO 6 (Continued)**

**1000265996**

Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

|                 |                                                                                                                                           |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| Envid:          | 1000265996                                                                                                                                |
| Registry ID:    | 110005091435                                                                                                                              |
| DFR URL:        | <a href="http://echo.epa.gov/detailed-facility-report?fid=110005091435">http://echo.epa.gov/detailed-facility-report?fid=110005091435</a> |
| Name:           | JACK BROWN CLEANERS NO 6                                                                                                                  |
| Address:        | 2215 S CONGRESS AVE                                                                                                                       |
| City,State,Zip: | AUSTIN, TX 78704                                                                                                                          |

**FQ1126** **BROWN JACK CLEANERS INC**  
**East** **2215 S CONGRESS AVE**  
**< 1/8** **AUSTIN, TX 78704**  
**0.014 mi.**  
**72 ft.** **Site 8 of 16 in cluster FQ**

**EDR Hist Cleaner** **1019944322**  
**N/A**

**Actual:** EDR Hist Cleaner  
**594 ft.**

**Focus Map:**  
**14**

| Year: | Name:                   | Type:                                |
|-------|-------------------------|--------------------------------------|
| 1994  | JACK BROWN CLEANERS     | Drycleaning Plants, Except Rugs      |
| 1995  | JACK BROWN CLEANERS     | Drycleaning Plants, Except Rugs      |
| 1996  | BROWN JACK CLEANERS INC | Drycleaning Plants, Except Rugs      |
| 1997  | BROWN JACK CLEANERS INC | Drycleaning Plants, Except Rugs      |
| 1998  | BROWN JACK CLEANERS INC | Drycleaning Plants, Except Rugs      |
| 1999  | BROWN JACK CLEANERS INC | Drycleaning Plants, Except Rugs      |
| 2000  | BROWN JACK CLEANERS INC | Drycleaning Plants, Except Rugs      |
| 2001  | BROWN JACK CLEANERS INC | Drycleaning Plants, Except Rugs, NEC |
| 2002  | BROWN JACK CLEANERS INC | Drycleaning Plants, Except Rugs, NEC |
| 2003  | BROWN JACK CLEANERS INC | Drycleaning Plants, Except Rugs, NEC |
| 2004  | BROWN JACK CLEANERS INC | Drycleaning Plants, Except Rugs, NEC |
| 2011  | BROWN JACK CLEANERS INC | Drycleaning Plants, Except Rugs, NEC |
| 2012  | BROWN JACK CLEANERS INC | Drycleaning Plants, Except Rugs, NEC |
| 2013  | BROWN JACK CLEANERS INC | Drycleaning Plants, Except Rugs, NEC |
| 2014  | BROWN JACK CLEANERS INC | Drycleaning Plants, Except Rugs, NEC |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

|                                                       |                                                                                                                |                    |                                 |
|-------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|--------------------|---------------------------------|
| <b>FQ1127</b><br>East<br>< 1/8<br>0.014 mi.<br>72 ft. | <b>W. L. MOORE</b><br><b>2215 S CONGRESS AVE</b><br><b>AUSTIN, TX</b><br><br><b>Site 9 of 16 in cluster FQ</b> | <b>TX HIST UST</b> | <b>S128729475</b><br><b>N/A</b> |
|-------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|--------------------|---------------------------------|

|                                  |                                                                                                                                     |                                                                                                                                                 |
|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Actual:</b><br><b>594 ft.</b> | <b>HIST UST AUSTIN:</b>                                                                                                             |                                                                                                                                                 |
| <b>Focus Map:</b><br><b>14</b>   | <b>Name:</b><br><b>Address:</b><br><b>City,State,Zip:</b><br><b>Id UST:</b><br><b>HID UST:</b><br><b>Inspection:</b><br><b>Due:</b> | <b>W. L. MOORE</b><br><b>2215 S CONGRESS AVE</b><br><b>AUSTIN, TX</b><br><b>H0937</b><br><b>937</b><br><b>Not reported</b><br><b>06/01/2012</b> |

|                                                       |                                                                                                                        |                      |                                 |
|-------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------|
| <b>FQ1128</b><br>East<br>< 1/8<br>0.014 mi.<br>72 ft. | <b>WALLACE TEXACO</b><br><b>2215 CONGRESS AVE</b><br><b>SOUTH AUSTIN, TX</b><br><br><b>Site 10 of 16 in cluster FQ</b> | <b>EDR Hist Auto</b> | <b>1013761765</b><br><b>N/A</b> |
|-------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------|

|                                  |                             |                                          |
|----------------------------------|-----------------------------|------------------------------------------|
| <b>Actual:</b><br><b>594 ft.</b> | <b>EDR Hist Auto</b>        |                                          |
| <b>Focus Map:</b><br><b>14</b>   | <b>Year:</b><br><b>1962</b> | <b>Name:</b><br><b>WALLACE TEXACO</b>    |
|                                  |                             | <b>Type:</b><br><b>GASOLINE STATIONS</b> |

|                                                       |                                                                                                                               |                                                                                                             |                                 |
|-------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|---------------------------------|
| <b>FQ1129</b><br>East<br>< 1/8<br>0.014 mi.<br>72 ft. | <b>JACK BROWN CLEANERS</b><br><b>2215 S CONGRESS AVE</b><br><b>AUSTIN, TX 78704</b><br><br><b>Site 11 of 16 in cluster FQ</b> | <b>TX LPST</b><br><b>TX UST</b><br><b>TX DRYCLEANERS</b><br><b>TX Ind. Haz Waste</b><br><b>TX COMP HIST</b> | <b>U003566285</b><br><b>N/A</b> |
|-------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|---------------------------------|

|                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Actual:</b><br><b>594 ft.</b> | <b>LPST:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>Focus Map:</b><br><b>14</b>   | <b>Name:</b><br><b>Address:</b><br><b>City,State,Zip:</b><br><b>Facility ID:</b><br><b>LPST Id:</b><br><b>Facility Location:</b><br><b>TCEQ Region# and City:</b><br><b>Region City:</b><br><b>Discovered Date:</b><br><b>Entered Date:</b><br><b>Reported Date:</b><br><b>Closure Date:</b><br><b>Priority:</b><br><b>Program:</b><br><b>CA Status:</b><br><b>Priority Description:</b><br><b>Status:</b><br><b>Coordinators Primary:</b><br><b>Coordinators RPR:</b><br><b>Responsible Party Name:</b><br><b>Responsible Party Contact:</b><br><b>Responsible Party Address:</b><br><b>Responsible Party City,St,Zip:</b><br><b>Responsible Party Telephone:</b> | <b>JACK BROWN CLEANERS</b><br><b>2215 S CONGRESS AVE</b><br><b>AUSTIN, TX 78704</b><br><b>0023302</b><br><b>104533</b><br><b>2215 SOUTH CONGRESS</b><br><b>REGION 11 - AUSTIN</b><br><b>AUSTIN</b><br><b>09/08/1992</b><br><b>10/01/1992</b><br><b>09/08/1992</b><br><b>11/10/1992</b><br><b>5 - MINOR SOIL CONTAMINATION - DOES NOT REQUIRE A RAP</b><br><b>2 - REGION</b><br><b>6A - FINAL CONCURRENCE ISSUED</b><br><b>MINOR SOIL CONTAMINATION - DOES NOT REQUIRE A RAP</b><br><b>FINAL CONCURRENCE ISSUED, CASE CLOSED</b><br><b>2</b><br><b>HELEN WELCH</b><br><b>Not reported</b><br><b>SWEDE CARLSON</b><br><b>1316 W 5TH ST</b><br><b>AUSTIN, TX 78703</b><br><b>512/473-8382</b> |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS (Continued)**

**U003566285**

Reported Date: 09/08/1992  
Case Start Date: 11/10/1992  
Reference Number: RN101445021  
Project Manager: HWELCH

**UST:**

Name: JACK BROWN CLEANERS  
Address: 2215 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 787044318  
Al Number: 23302  
Facility Type: RETAIL  
Facility Begin Date: 09/25/1986  
Facility Status: INACTIVE  
Additional ID: 387713422002207  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78704  
Contact Name/Title: ,  
Contact Organization Name: Not reported  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: Not reported  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 04/16/1986  
Signature Name/Title On Earliest Reg Form: R L EBERT,DIV. MGR.  
Application Received Date On Earliest Reg Form: 05/08/1986  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

**Owner:**

Owner CN: CN601419310  
Owner Last Name: BROWN JACK  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: OR  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: Not reported  
Contact Mailing State: Not reported  
Contact Mailing Zip: Not reported  
Contact Mailing Zip5: Not reported  
Contact Phone Number/Ext: /  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS (Continued)**

**U003566285**

Princ ID: 395713412002207  
Additional ID: 387713422002207  
AI Number: 23302  
Owner Effective Begin Date: 09/25/1986  
State Tax ID: Not reported  
Contact Role: Not reported  
Contact Name/Title: /  
Contact Organization Name: Not reported

**Tank:**

Install Date: 08/31/1987  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 550  
Tank Singlewall: N  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 60033  
Facility ID: 59332  
Ai Number: 23302  
Tank Id: 1  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 08/28/1992  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): N  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N  
Tank Material (Steel): Y  
Tank Material(Frp(Fiberglass-Reinforced Plastic): N  
Tank Mat(Composite (Steel W/Ext Frp Cladding)): N  
Tank Mat(Concrete): N  
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N  
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N  
Piping Material (Steel): Y  
Piping Mat(Frp(Fiberglass Reinforced Plastic): N  
Piping Mat(Concrete): N  
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N  
Piping Mat(Nonmetallic Flex Piping): N  
PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): N  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS (Continued)**

**U003566285**

Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMMethod (FRP Tank Or Piping(Noncorrodible): N  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: N  
Piping Corr Prot Compliance Flag: N  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: 06/12/1991

**Compartment Records:**

Tank ID: 1  
Tank Capacity: 550  
UST Comprt ID: 54388  
UST ID: 60033  
AI Number: 23302  
Compartment ID: A  
Substance Stored1: USED OIL  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve) ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS (Continued)**

**U003566285**

More Self Certification:

|                 |         |
|-----------------|---------|
| Self Cert ID:   | 8832    |
| Cert ID:        | 39672   |
| UST Comprt ID:  | 120872  |
| UST ID:         | 28033   |
| AI Number:      | 23302   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 8832    |
| Cert ID:        | 39670   |
| UST Comprt ID:  | 120874  |
| UST ID:         | 28033   |
| AI Number:      | 23302   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 8832    |
| Cert ID:        | 39669   |
| UST Comprt ID:  | 120878  |
| UST ID:         | 28033   |
| AI Number:      | 23302   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 8832    |
| Cert ID:        | 39668   |
| UST Comprt ID:  | 120877  |
| UST ID:         | 28033   |
| AI Number:      | 23302   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 8832    |
| Cert ID:        | 39667   |
| UST Comprt ID:  | 120876  |
| UST ID:         | 28033   |
| AI Number:      | 23302   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 8832    |
| Cert ID:        | 39666   |
| UST Comprt ID:  | 120875  |
| UST ID:         | 28033   |
| AI Number:      | 23302   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 8832    |
| Cert ID:        | 385090  |
| UST Comprt ID:  | 1123791 |
| UST ID:         | 28033   |
| AI Number:      | 23302   |
| Tank ID:        | 1       |
| Compartment ID: | A       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS (Continued)**

**U003566285**

Self Cert ID: 8832  
Cert ID: 366984  
UST Comprt ID: 1068527  
UST ID: 28033  
AI Number: 23302  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 8832  
Cert ID: 350300  
UST Comprt ID: 1018319  
UST ID: 28033  
AI Number: 23302  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 8832  
Cert ID: 332887  
UST Comprt ID: 965313  
UST ID: 28033  
AI Number: 23302  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 8832  
Cert ID: 313788  
UST Comprt ID: 908210  
UST ID: 28033  
AI Number: 23302  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 8832  
Cert ID: 299315  
UST Comprt ID: 864935  
UST ID: 28033  
AI Number: 23302  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 8832  
Cert ID: 282570  
UST Comprt ID: 815088  
UST ID: 28033  
AI Number: 23302  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 8832  
Cert ID: 265570  
UST Comprt ID: 764989  
UST ID: 28033  
AI Number: 23302  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 8832



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS (Continued)**

**U003566285**

Cert ID: 248843  
UST Comprt ID: 715276  
UST ID: 28033  
AI Number: 23302  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 8832  
Cert ID: 232370  
UST Comprt ID: 667175  
UST ID: 28033  
AI Number: 23302  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 8832  
Cert ID: 227643  
UST Comprt ID: 653246  
UST ID: 28033  
AI Number: 23302  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 8832  
Cert ID: 39679  
UST Comprt ID: 120865  
UST ID: 28033  
AI Number: 23302  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 8832  
Cert ID: 39678  
UST Comprt ID: 120866  
UST ID: 28033  
AI Number: 23302  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 8832  
Cert ID: 39677  
UST Comprt ID: 120867  
UST ID: 28033  
AI Number: 23302  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 8832  
Cert ID: 39676  
UST Comprt ID: 120868  
UST ID: 28033  
AI Number: 23302  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 8832  
Cert ID: 39675

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS (Continued)**

**U003566285**

|                                                    |                     |
|----------------------------------------------------|---------------------|
| UST Comprt ID:                                     | 120869              |
| UST ID:                                            | 28033               |
| AI Number:                                         | 23302               |
| Tank ID:                                           | 1                   |
| Compartment ID:                                    | A                   |
| Self Cert ID:                                      | 8832                |
| Cert ID:                                           | 39674               |
| UST Comprt ID:                                     | 120870              |
| UST ID:                                            | 28033               |
| AI Number:                                         | 23302               |
| Tank ID:                                           | 1                   |
| Compartment ID:                                    | A                   |
| Self Cert ID:                                      | 8832                |
| Cert ID:                                           | 39673               |
| UST Comprt ID:                                     | 120871              |
| UST ID:                                            | 28033               |
| AI Number:                                         | 23302               |
| Tank ID:                                           | 1                   |
| Compartment ID:                                    | A                   |
| Self Cert ID:                                      | 8832                |
| Cert ID:                                           | 39671               |
| UST Comprt ID:                                     | 120873              |
| UST ID:                                            | 28033               |
| AI Number:                                         | 23302               |
| Tank ID:                                           | 1                   |
| Compartment ID:                                    | A                   |
| Install Date:                                      | 08/31/1987          |
| Tank Registration Date:                            | 05/08/1986          |
| Number of Compartments:                            | 1                   |
| Tank Capacity:                                     | 3000                |
| Tank Singlewall:                                   | N                   |
| Tank Doublewall:                                   | N                   |
| Pipe Type:                                         | Not reported        |
| UST ID:                                            | 60034               |
| Facility ID:                                       | 59332               |
| AI Number:                                         | 23302               |
| Tank Id:                                           | 3                   |
| Tank Status (Current):                             | REMOVED FROM GROUND |
| Tank Status Date:                                  | 08/28/1992          |
| Empty:                                             | N                   |
| Tank Regulatory Status:                            | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):         | Not reported        |
| Piping Design (Single Wall):                       | N                   |
| Piping Design (Double Wall):                       | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):       | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):   | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):      | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):     | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):    | N                   |
| Tank Material (Steel):                             | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):  | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS (Continued)**

**U003566285**

|                                                            |            |
|------------------------------------------------------------|------------|
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N          |
| Tank Mat(Concrete):                                        | N          |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N          |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N          |
| Piping Material (Steel):                                   | Y          |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N          |
| Piping Mat(Concrete):                                      | N          |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | N          |
| Piping Corr Prot Compliance Flag:                          | N          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | N          |
| Installation Signature Date:                               | 06/12/1991 |

Compartment Records:

|                                                  |              |
|--------------------------------------------------|--------------|
| Tank ID:                                         | 3            |
| Tank Capacity:                                   | 3000         |
| UST Comprt ID:                                   | 54389        |
| UST ID:                                          | 60034        |
| AI Number:                                       | 23302        |
| Compartment ID:                                  | A            |
| Substance Stored1:                               | GASOLINE     |
| Substance Stored2:                               | Not reported |
| Substance Stored3:                               | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):        | N            |
| CRDM(GW Monitoring):                             | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):      | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):          | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):    | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):         | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):         | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control): | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):       | N            |
| PRDM(Groundwater Monitoring):                    | N            |
| PRDM(Monitoring Sec Containment Barrier):        | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS (Continued)**

**U003566285**

|                                                   |              |
|---------------------------------------------------|--------------|
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control):             | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

More Self Certification:

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 8832   |
| Cert ID:        | 39672  |
| UST Comprt ID:  | 120872 |
| UST ID:         | 28033  |
| AI Number:      | 23302  |
| Tank ID:        | 1      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 8832   |
| Cert ID:        | 39670  |
| UST Comprt ID:  | 120874 |
| UST ID:         | 28033  |
| AI Number:      | 23302  |
| Tank ID:        | 1      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 8832   |
| Cert ID:        | 39669  |
| UST Comprt ID:  | 120878 |
| UST ID:         | 28033  |
| AI Number:      | 23302  |
| Tank ID:        | 1      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 8832   |
| Cert ID:        | 39668  |
| UST Comprt ID:  | 120877 |
| UST ID:         | 28033  |
| AI Number:      | 23302  |
| Tank ID:        | 1      |
| Compartment ID: | A      |

|               |       |
|---------------|-------|
| Self Cert ID: | 8832  |
| Cert ID:      | 39667 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS (Continued)**

**U003566285**

|                 |         |
|-----------------|---------|
| UST Comprt ID:  | 120876  |
| UST ID:         | 28033   |
| AI Number:      | 23302   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 8832    |
| Cert ID:        | 39666   |
| UST Comprt ID:  | 120875  |
| UST ID:         | 28033   |
| AI Number:      | 23302   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 8832    |
| Cert ID:        | 385090  |
| UST Comprt ID:  | 1123791 |
| UST ID:         | 28033   |
| AI Number:      | 23302   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 8832    |
| Cert ID:        | 366984  |
| UST Comprt ID:  | 1068527 |
| UST ID:         | 28033   |
| AI Number:      | 23302   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 8832    |
| Cert ID:        | 350300  |
| UST Comprt ID:  | 1018319 |
| UST ID:         | 28033   |
| AI Number:      | 23302   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 8832    |
| Cert ID:        | 332887  |
| UST Comprt ID:  | 965313  |
| UST ID:         | 28033   |
| AI Number:      | 23302   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 8832    |
| Cert ID:        | 313788  |
| UST Comprt ID:  | 908210  |
| UST ID:         | 28033   |
| AI Number:      | 23302   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 8832    |
| Cert ID:        | 299315  |
| UST Comprt ID:  | 864935  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS (Continued)**

**U003566285**

|                 |        |
|-----------------|--------|
| UST ID:         | 28033  |
| AI Number:      | 23302  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 8832   |
| Cert ID:        | 282570 |
| UST Comprt ID:  | 815088 |
| UST ID:         | 28033  |
| AI Number:      | 23302  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 8832   |
| Cert ID:        | 265570 |
| UST Comprt ID:  | 764989 |
| UST ID:         | 28033  |
| AI Number:      | 23302  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 8832   |
| Cert ID:        | 248843 |
| UST Comprt ID:  | 715276 |
| UST ID:         | 28033  |
| AI Number:      | 23302  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 8832   |
| Cert ID:        | 232370 |
| UST Comprt ID:  | 667175 |
| UST ID:         | 28033  |
| AI Number:      | 23302  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 8832   |
| Cert ID:        | 227643 |
| UST Comprt ID:  | 653246 |
| UST ID:         | 28033  |
| AI Number:      | 23302  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 8832   |
| Cert ID:        | 39679  |
| UST Comprt ID:  | 120865 |
| UST ID:         | 28033  |
| AI Number:      | 23302  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 8832   |
| Cert ID:        | 39678  |
| UST Comprt ID:  | 120866 |
| UST ID:         | 28033  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS (Continued)**

**U003566285**

|                         |            |
|-------------------------|------------|
| AI Number:              | 23302      |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Self Cert ID:           | 8832       |
| Cert ID:                | 39677      |
| UST Comprt ID:          | 120867     |
| UST ID:                 | 28033      |
| AI Number:              | 23302      |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Self Cert ID:           | 8832       |
| Cert ID:                | 39676      |
| UST Comprt ID:          | 120868     |
| UST ID:                 | 28033      |
| AI Number:              | 23302      |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Self Cert ID:           | 8832       |
| Cert ID:                | 39675      |
| UST Comprt ID:          | 120869     |
| UST ID:                 | 28033      |
| AI Number:              | 23302      |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Self Cert ID:           | 8832       |
| Cert ID:                | 39674      |
| UST Comprt ID:          | 120870     |
| UST ID:                 | 28033      |
| AI Number:              | 23302      |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Self Cert ID:           | 8832       |
| Cert ID:                | 39673      |
| UST Comprt ID:          | 120871     |
| UST ID:                 | 28033      |
| AI Number:              | 23302      |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Self Cert ID:           | 8832       |
| Cert ID:                | 39671      |
| UST Comprt ID:          | 120873     |
| UST ID:                 | 28033      |
| AI Number:              | 23302      |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Install Date:           | 08/31/1987 |
| Tank Registration Date: | 05/08/1986 |
| Number of Compartments: | 1          |
| Tank Capacity:          | 4000       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS (Continued)**

**U003566285**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Tank Singlewall:                                           | N                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 60037               |
| Facility ID:                                               | 59332               |
| AI Number:                                                 | 23302               |
| Tank Id:                                                   | 5                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 08/28/1992          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |
| Tank Tested Flag:                                          | N                   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS (Continued)**

**U003566285**

Installation Signature Date: 06/12/1991

Compartment Records:

Tank ID: 5

Tank Capacity: 4000

UST Comprt ID: 54392

UST ID: 60037

AI Number: 23302

Compartment ID: A

Substance Stored1: GASOLINE

Substance Stored2: Not reported

Substance Stored3: Not reported

CompartmentReleaseDetectionMethod(Vapor): N

CRDM(GW Monitoring): N

CRDM(Monitoring Of Secondary Cont Barrier): N

CRDM(Auto Tank Gauge Test/Inv Control): N

CRDM(Interstitial Monitoring SecWall/Jacket): N

CRDM(Wkly Manual Gauging(Tanks<=1000 G): N

CRDM(Mthly Tank Gauging(Emer Gen Tanks): N

CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N

PipingReleaseDetectionMethod(PRDM)(Vapor): N

PRDM(Groundwater Monitoring): N

PRDM(Monitoring Sec Containment Barrier): N

PRDM(InterstitialMonitoring w/in SecWall/Jacket): N

PRDM(Mthly Piping Tightness Test)@.2Gph: N

PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N

PRDM(TriennialTightTest(Suction/GravityPiping): N

PRDM AutoLineLeakDet(3.0 Gph PressPiping): N

PRDM(Sir(StatInv Recon)/Inv Control)): N

PRDM(Exempt System Suction: N

Spill Overfill Prevention Equip(SOPE): N

SOPE(Spill Cont/Bucket/Sump): N

SOPE(DelShut-Off Valve) ): N

SOPE(FlowRestrictorValue: N

SOPE(Alarm (Set@<=90%) W/3a Or 3b: N

SOPE(N/A Deliveries To Tank<=25G): N

Compartment Release Det Compliance Flag: N

Piping Release Detection Compliance Flag ): N

Spill/OverfillPreventionCompliance Flag: N

Compartment Release Detection Variance: N

Piping Release Detection Variance: N

Spill And Overfill Prevention Variance: N

Stage I Vapor Recovery: Not reported

Stage 1 Installation Date: Not reported

**More Self Certification:**

Self Cert ID: 8832

Cert ID: 39672

UST Comprt ID: 120872

UST ID: 28033

AI Number: 23302

Tank ID: 1

Compartment ID: A

Self Cert ID: 8832

Cert ID: 39670

UST Comprt ID: 120874

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS (Continued)**

**U003566285**

|                 |         |
|-----------------|---------|
| UST ID:         | 28033   |
| AI Number:      | 23302   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 8832    |
| Cert ID:        | 39669   |
| UST Comprt ID:  | 120878  |
| UST ID:         | 28033   |
| AI Number:      | 23302   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 8832    |
| Cert ID:        | 39668   |
| UST Comprt ID:  | 120877  |
| UST ID:         | 28033   |
| AI Number:      | 23302   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 8832    |
| Cert ID:        | 39667   |
| UST Comprt ID:  | 120876  |
| UST ID:         | 28033   |
| AI Number:      | 23302   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 8832    |
| Cert ID:        | 39666   |
| UST Comprt ID:  | 120875  |
| UST ID:         | 28033   |
| AI Number:      | 23302   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 8832    |
| Cert ID:        | 385090  |
| UST Comprt ID:  | 1123791 |
| UST ID:         | 28033   |
| AI Number:      | 23302   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 8832    |
| Cert ID:        | 366984  |
| UST Comprt ID:  | 1068527 |
| UST ID:         | 28033   |
| AI Number:      | 23302   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 8832    |
| Cert ID:        | 350300  |
| UST Comprt ID:  | 1018319 |
| UST ID:         | 28033   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS (Continued)**

**U003566285**

AI Number: 23302  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 8832  
Cert ID: 332887  
UST Compr ID: 965313  
UST ID: 28033  
AI Number: 23302  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 8832  
Cert ID: 313788  
UST Compr ID: 908210  
UST ID: 28033  
AI Number: 23302  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 8832  
Cert ID: 299315  
UST Compr ID: 864935  
UST ID: 28033  
AI Number: 23302  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 8832  
Cert ID: 282570  
UST Compr ID: 815088  
UST ID: 28033  
AI Number: 23302  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 8832  
Cert ID: 265570  
UST Compr ID: 764989  
UST ID: 28033  
AI Number: 23302  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 8832  
Cert ID: 248843  
UST Compr ID: 715276  
UST ID: 28033  
AI Number: 23302  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 8832  
Cert ID: 232370  
UST Compr ID: 667175  
UST ID: 28033  
AI Number: 23302

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS (Continued)**

**U003566285**

|                 |        |
|-----------------|--------|
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 8832   |
| Cert ID:        | 227643 |
| UST Comprt ID:  | 653246 |
| UST ID:         | 28033  |
| AI Number:      | 23302  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 8832   |
| Cert ID:        | 39679  |
| UST Comprt ID:  | 120865 |
| UST ID:         | 28033  |
| AI Number:      | 23302  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 8832   |
| Cert ID:        | 39678  |
| UST Comprt ID:  | 120866 |
| UST ID:         | 28033  |
| AI Number:      | 23302  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 8832   |
| Cert ID:        | 39677  |
| UST Comprt ID:  | 120867 |
| UST ID:         | 28033  |
| AI Number:      | 23302  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 8832   |
| Cert ID:        | 39676  |
| UST Comprt ID:  | 120868 |
| UST ID:         | 28033  |
| AI Number:      | 23302  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 8832   |
| Cert ID:        | 39675  |
| UST Comprt ID:  | 120869 |
| UST ID:         | 28033  |
| AI Number:      | 23302  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 8832   |
| Cert ID:        | 39674  |
| UST Comprt ID:  | 120870 |
| UST ID:         | 28033  |
| AI Number:      | 23302  |
| Tank ID:        | 1      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS (Continued)**

**U003566285**

|                                                           |                     |
|-----------------------------------------------------------|---------------------|
| Compartment ID:                                           | A                   |
| Self Cert ID:                                             | 8832                |
| Cert ID:                                                  | 39673               |
| UST Comprt ID:                                            | 120871              |
| UST ID:                                                   | 28033               |
| AI Number:                                                | 23302               |
| Tank ID:                                                  | 1                   |
| Compartment ID:                                           | A                   |
| Self Cert ID:                                             | 8832                |
| Cert ID:                                                  | 39671               |
| UST Comprt ID:                                            | 120873              |
| UST ID:                                                   | 28033               |
| AI Number:                                                | 23302               |
| Tank ID:                                                  | 1                   |
| Compartment ID:                                           | A                   |
| Install Date:                                             | 08/31/1987          |
| Tank Registration Date:                                   | 05/08/1986          |
| Number of Compartments:                                   | 1                   |
| Tank Capacity:                                            | 3000                |
| Tank Singlewall:                                          | N                   |
| Tank Doublewall:                                          | N                   |
| Pipe Type:                                                | Not reported        |
| UST ID:                                                   | 60036               |
| Facility ID:                                              | 59332               |
| AI Number:                                                | 23302               |
| Tank Id:                                                  | 4                   |
| Tank Status (Current):                                    | REMOVED FROM GROUND |
| Tank Status Date:                                         | 08/28/1992          |
| Empty:                                                    | N                   |
| Tank Regulatory Status:                                   | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported        |
| Piping Design (Single Wall):                              | N                   |
| Piping Design (Double Wall):                              | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N                   |
| Tank Material (Steel):                                    | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N                   |
| Tank Mat(Concrete):                                       | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N                   |
| Piping Material (Steel):                                  | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | N                   |
| Piping Mat(Concrete):                                     | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N                   |
| Piping Mat(Nonmetallic Flex Piping):                      | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS (Continued)**

**U003566285**

Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): N  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMeth (FRP Tank Or Piping(Noncorrodible): N  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: N  
Piping Corr Prot Compliance Flag: N  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: 06/12/1991

Compartment Records:

Tank ID: 4  
Tank Capacity: 3000  
UST Comprt ID: 54391  
UST ID: 60036  
AI Number: 23302  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve) ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS (Continued)**

**U003566285**

SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

More Self Certification:

Self Cert ID: 8832  
Cert ID: 39672  
UST Comprt ID: 120872  
UST ID: 28033  
AI Number: 23302  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 8832  
Cert ID: 39670  
UST Comprt ID: 120874  
UST ID: 28033  
AI Number: 23302  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 8832  
Cert ID: 39669  
UST Comprt ID: 120878  
UST ID: 28033  
AI Number: 23302  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 8832  
Cert ID: 39668  
UST Comprt ID: 120877  
UST ID: 28033  
AI Number: 23302  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 8832  
Cert ID: 39667  
UST Comprt ID: 120876  
UST ID: 28033  
AI Number: 23302  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 8832  
Cert ID: 39666  
UST Comprt ID: 120875  
UST ID: 28033  
AI Number: 23302  
Tank ID: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS (Continued)**

**U003566285**

|                 |         |
|-----------------|---------|
| Compartment ID: | A       |
| Self Cert ID:   | 8832    |
| Cert ID:        | 385090  |
| UST Comprt ID:  | 1123791 |
| UST ID:         | 28033   |
| AI Number:      | 23302   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 8832    |
| Cert ID:        | 366984  |
| UST Comprt ID:  | 1068527 |
| UST ID:         | 28033   |
| AI Number:      | 23302   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 8832    |
| Cert ID:        | 350300  |
| UST Comprt ID:  | 1018319 |
| UST ID:         | 28033   |
| AI Number:      | 23302   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 8832    |
| Cert ID:        | 332887  |
| UST Comprt ID:  | 965313  |
| UST ID:         | 28033   |
| AI Number:      | 23302   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 8832    |
| Cert ID:        | 313788  |
| UST Comprt ID:  | 908210  |
| UST ID:         | 28033   |
| AI Number:      | 23302   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 8832    |
| Cert ID:        | 299315  |
| UST Comprt ID:  | 864935  |
| UST ID:         | 28033   |
| AI Number:      | 23302   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 8832    |
| Cert ID:        | 282570  |
| UST Comprt ID:  | 815088  |
| UST ID:         | 28033   |
| AI Number:      | 23302   |
| Tank ID:        | 1       |
| Compartment ID: | A       |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS (Continued)**

**U003566285**

Self Cert ID: 8832  
Cert ID: 265570  
UST Comprt ID: 764989  
UST ID: 28033  
AI Number: 23302  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 8832  
Cert ID: 248843  
UST Comprt ID: 715276  
UST ID: 28033  
AI Number: 23302  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 8832  
Cert ID: 232370  
UST Comprt ID: 667175  
UST ID: 28033  
AI Number: 23302  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 8832  
Cert ID: 227643  
UST Comprt ID: 653246  
UST ID: 28033  
AI Number: 23302  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 8832  
Cert ID: 39679  
UST Comprt ID: 120865  
UST ID: 28033  
AI Number: 23302  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 8832  
Cert ID: 39678  
UST Comprt ID: 120866  
UST ID: 28033  
AI Number: 23302  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 8832  
Cert ID: 39677  
UST Comprt ID: 120867  
UST ID: 28033  
AI Number: 23302  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 8832

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS (Continued)**

**U003566285**

|                                            |                     |
|--------------------------------------------|---------------------|
| Cert ID:                                   | 39676               |
| UST Comprt ID:                             | 120868              |
| UST ID:                                    | 28033               |
| AI Number:                                 | 23302               |
| Tank ID:                                   | 1                   |
| Compartment ID:                            | A                   |
| Self Cert ID:                              | 8832                |
| Cert ID:                                   | 39675               |
| UST Comprt ID:                             | 120869              |
| UST ID:                                    | 28033               |
| AI Number:                                 | 23302               |
| Tank ID:                                   | 1                   |
| Compartment ID:                            | A                   |
| Self Cert ID:                              | 8832                |
| Cert ID:                                   | 39674               |
| UST Comprt ID:                             | 120870              |
| UST ID:                                    | 28033               |
| AI Number:                                 | 23302               |
| Tank ID:                                   | 1                   |
| Compartment ID:                            | A                   |
| Self Cert ID:                              | 8832                |
| Cert ID:                                   | 39673               |
| UST Comprt ID:                             | 120871              |
| UST ID:                                    | 28033               |
| AI Number:                                 | 23302               |
| Tank ID:                                   | 1                   |
| Compartment ID:                            | A                   |
| Self Cert ID:                              | 8832                |
| Cert ID:                                   | 39671               |
| UST Comprt ID:                             | 120873              |
| UST ID:                                    | 28033               |
| AI Number:                                 | 23302               |
| Tank ID:                                   | 1                   |
| Compartment ID:                            | A                   |
| Install Date:                              | 08/31/1987          |
| Tank Registration Date:                    | 05/08/1986          |
| Number of Compartments:                    | 1                   |
| Tank Capacity:                             | 1000                |
| Tank Singlewall:                           | N                   |
| Tank Doublewall:                           | N                   |
| Pipe Type:                                 | Not reported        |
| UST ID:                                    | 60035               |
| Facility ID:                               | 59332               |
| AI Number:                                 | 23302               |
| Tank Id:                                   | 2                   |
| Tank Status (Current):                     | REMOVED FROM GROUND |
| Tank Status Date:                          | 08/28/1992          |
| Empty:                                     | N                   |
| Tank Regulatory Status:                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date): | Not reported        |
| Piping Design (Single Wall):               | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS (Continued)**

**U003566285**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Piping Design (Double Wall):                               | N            |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N            |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | Y            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | Y            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | 06/12/1991   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 2            |
| Tank Capacity:                                             | 1000         |
| UST Comprt ID:                                             | 54390        |
| UST ID:                                                    | 60035        |
| AI Number:                                                 | 23302        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS (Continued)**

**U003566285**

|                                                   |              |
|---------------------------------------------------|--------------|
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve) ):                        | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

More Self Certification:

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 8832   |
| Cert ID:        | 39672  |
| UST Comprt ID:  | 120872 |
| UST ID:         | 28033  |
| AI Number:      | 23302  |
| Tank ID:        | 1      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 8832   |
| Cert ID:        | 39670  |
| UST Comprt ID:  | 120874 |
| UST ID:         | 28033  |
| AI Number:      | 23302  |
| Tank ID:        | 1      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 8832   |
| Cert ID:        | 39669  |
| UST Comprt ID:  | 120878 |
| UST ID:         | 28033  |
| AI Number:      | 23302  |
| Tank ID:        | 1      |
| Compartment ID: | A      |

|               |      |
|---------------|------|
| Self Cert ID: | 8832 |
|---------------|------|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS (Continued)**

**U003566285**

|                 |         |
|-----------------|---------|
| Cert ID:        | 39668   |
| UST Comprt ID:  | 120877  |
| UST ID:         | 28033   |
| AI Number:      | 23302   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 8832    |
| Cert ID:        | 39667   |
| UST Comprt ID:  | 120876  |
| UST ID:         | 28033   |
| AI Number:      | 23302   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 8832    |
| Cert ID:        | 39666   |
| UST Comprt ID:  | 120875  |
| UST ID:         | 28033   |
| AI Number:      | 23302   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 8832    |
| Cert ID:        | 385090  |
| UST Comprt ID:  | 1123791 |
| UST ID:         | 28033   |
| AI Number:      | 23302   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 8832    |
| Cert ID:        | 366984  |
| UST Comprt ID:  | 1068527 |
| UST ID:         | 28033   |
| AI Number:      | 23302   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 8832    |
| Cert ID:        | 350300  |
| UST Comprt ID:  | 1018319 |
| UST ID:         | 28033   |
| AI Number:      | 23302   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 8832    |
| Cert ID:        | 332887  |
| UST Comprt ID:  | 965313  |
| UST ID:         | 28033   |
| AI Number:      | 23302   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 8832    |
| Cert ID:        | 313788  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS (Continued)**

**U003566285**

UST Comprt ID: 908210  
UST ID: 28033  
AI Number: 23302  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 8832  
Cert ID: 299315  
UST Comprt ID: 864935  
UST ID: 28033  
AI Number: 23302  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 8832  
Cert ID: 282570  
UST Comprt ID: 815088  
UST ID: 28033  
AI Number: 23302  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 8832  
Cert ID: 265570  
UST Comprt ID: 764989  
UST ID: 28033  
AI Number: 23302  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 8832  
Cert ID: 248843  
UST Comprt ID: 715276  
UST ID: 28033  
AI Number: 23302  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 8832  
Cert ID: 232370  
UST Comprt ID: 667175  
UST ID: 28033  
AI Number: 23302  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 8832  
Cert ID: 227643  
UST Comprt ID: 653246  
UST ID: 28033  
AI Number: 23302  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 8832  
Cert ID: 39679  
UST Comprt ID: 120865

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS (Continued)**

**U003566285**

|                 |        |
|-----------------|--------|
| UST ID:         | 28033  |
| AI Number:      | 23302  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 8832   |
| Cert ID:        | 39678  |
| UST Comprt ID:  | 120866 |
| UST ID:         | 28033  |
| AI Number:      | 23302  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 8832   |
| Cert ID:        | 39677  |
| UST Comprt ID:  | 120867 |
| UST ID:         | 28033  |
| AI Number:      | 23302  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 8832   |
| Cert ID:        | 39676  |
| UST Comprt ID:  | 120868 |
| UST ID:         | 28033  |
| AI Number:      | 23302  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 8832   |
| Cert ID:        | 39675  |
| UST Comprt ID:  | 120869 |
| UST ID:         | 28033  |
| AI Number:      | 23302  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 8832   |
| Cert ID:        | 39674  |
| UST Comprt ID:  | 120870 |
| UST ID:         | 28033  |
| AI Number:      | 23302  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 8832   |
| Cert ID:        | 39673  |
| UST Comprt ID:  | 120871 |
| UST ID:         | 28033  |
| AI Number:      | 23302  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 8832   |
| Cert ID:        | 39671  |
| UST Comprt ID:  | 120873 |
| UST ID:         | 28033  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS (Continued)**

**U003566285**

AI Number: 23302  
Tank ID: 1  
Compartment ID: A

Facility Billing Contacts:

Contact Organization Name: BROWN JACK  
Contact Mailing Address (Delivery): 1316 W 5TH ST  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN, TX 78703 5207  
Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: N  
Facility ID: 59332  
Additional ID: 387713422002207  
Princ ID: 395713412002207  
AI Number: 23302  
Facility Name: JACK BROWN CLEANERS  
AR Number: Not reported  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: Not reported  
Contact Name/Title: JACK T BROWN/

DRYCLEANERS:

Name: JACK BROWN CLEANERS NO 6  
Address: 2215 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
RN Number: RN101445021  
Region: REGION 11 - AUSTIN  
CN Number: CN600264543  
DCR Number: DCR10775  
AR Number: 24000524  
Principal Name: JACK BROWN CLEANERS INC  
Bill Addr1: PO BOX 28159  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78755 8159  
EMail: PAULBJBC@AOL.COM  
Phone Number: 512 4511333  
Site Name: JACK BROWN CLEANERS NO 6  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2018  
Solvent: PETROLEUM  
Gallons: 200  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: JACK BROWN CLEANERS NO 6  
Address: 2215 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
RN Number: RN101445021  
Region: 11  
CN Number: CN600264543  
DCR Number: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS (Continued)**

**U003566285**

AR Number: 24000524  
Principal Name: JACK BROWN CLEANERS INC  
Bill Addr1: PO BOX 28159  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78755 8159  
EMail: PAULBJBC@AOL.COM  
Phone Number: 512 4511333  
Site Name: JACK BROWN CLEANERS NO 6  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2004  
Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)  
Gallons: 0  
Part Stat: YES  
Gross Receipts: > \$200,000

Name: JACK BROWN CLEANERS NO 6  
Address: 2215 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
RN Number: RN101445021  
Region: 11  
CN Number: CN600264543  
DCR Number: Not reported  
AR Number: 24000524  
Principal Name: JACK BROWN CLEANERS INC  
Bill Addr1: PO BOX 28159  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78755 8159  
EMail: PAULBJBC@AOL.COM  
Phone Number: 512 4511333  
Site Name: JACK BROWN CLEANERS NO 6  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2005  
Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)  
Gallons: 400  
Part Stat: YES  
Gross Receipts: > \$200,000

Name: JACK BROWN CLEANERS NO 6  
Address: 2215 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
RN Number: RN101445021  
Region: 11  
CN Number: CN600264543  
DCR Number: Not reported  
AR Number: 24000524  
Principal Name: JACK BROWN CLEANERS INC  
Bill Addr1: PO BOX 28159  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78755 8159  
EMail: PAULBJBC@AOL.COM  
Phone Number: 512 4511333  
Site Name: JACK BROWN CLEANERS NO 6  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS (Continued)**

**U003566285**

Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)  
Gallons: 480  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: JACK BROWN CLEANERS NO 6  
Address: 2215 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
RN Number: RN101445021  
Region: 11  
CN Number: CN600264543  
DCR Number: Not reported  
AR Number: 24000524  
Principal Name: JACK BROWN CLEANERS INC  
Bill Addr1: PO BOX 28159  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78755 8159  
EMail: PAULBJBC@AOL.COM  
Phone Number: 512 4511333  
Site Name: JACK BROWN CLEANERS NO 6  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2007  
Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)  
Gallons: 480  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: JACK BROWN CLEANERS NO 6  
Address: 2215 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
RN Number: RN101445021  
Region: 11  
CN Number: CN600264543  
DCR Number: Not reported  
AR Number: 24000524  
Principal Name: JACK BROWN CLEANERS INC  
Bill Addr1: PO BOX 28159  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78755 8159  
EMail: PAULBJBC@AOL.COM  
Phone Number: 512 4511333  
Site Name: JACK BROWN CLEANERS NO 6  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2008  
Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)  
Gallons: 500  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: JACK BROWN CLEANERS NO 6  
Address: 2215 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
RN Number: RN101445021  
Region: 11  
CN Number: CN600264543

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS (Continued)**

**U003566285**

DCR Number: Not reported  
AR Number: 24000524  
Principal Name: JACK BROWN CLEANERS INC  
Bill Addr1: PO BOX 28159  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78755 8159  
EMail: PAULBJBC@AOL.COM  
Phone Number: 512 4511333  
Site Name: JACK BROWN CLEANERS NO 6  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2009  
Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)  
Gallons: 700  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: JACK BROWN CLEANERS NO 6  
Address: 2215 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
RN Number: RN101445021  
Region: 11  
CN Number: CN600264543  
DCR Number: Not reported  
AR Number: 24000524  
Principal Name: JACK BROWN CLEANERS INC  
Bill Addr1: PO BOX 28159  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78755 8159  
EMail: PAULBJBC@AOL.COM  
Phone Number: 512 4511333  
Site Name: JACK BROWN CLEANERS NO 6  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2010  
Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)  
Gallons: 700  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: JACK BROWN CLEANERS NO 6  
Address: 2215 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
RN Number: RN101445021  
Region: 11  
CN Number: CN600264543  
DCR Number: Not reported  
AR Number: 24000524  
Principal Name: JACK BROWN CLEANERS INC  
Bill Addr1: PO BOX 28159  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78755 8159  
EMail: PAULBJBC@AOL.COM  
Phone Number: 512 4511333  
Site Name: JACK BROWN CLEANERS NO 6  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS (Continued)**

**U003566285**

Fiscal Year: FY2011  
Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)  
Gallons: 900  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: JACK BROWN CLEANERS NO 6  
Address: 2215 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
RN Number: RN101445021  
Region: 11  
CN Number: CN600264543  
DCR Number: Not reported  
AR Number: 24000524  
Principal Name: JACK BROWN CLEANERS INC  
Bill Addr1: PO BOX 28159  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78755 8159  
EMail: PAULBJBC@AOL.COM  
Phone Number: 512 4511333  
Site Name: JACK BROWN CLEANERS NO 6  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2012  
Solvent: PETROLEUM  
Gallons: 250  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: JACK BROWN CLEANERS NO 6  
Address: 2215 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
RN Number: RN101445021  
Region: 11  
CN Number: CN600264543  
DCR Number: Not reported  
AR Number: 24000524  
Principal Name: JACK BROWN CLEANERS INC  
Bill Addr1: PO BOX 28159  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78755 8159  
EMail: PAULBJBC@AOL.COM  
Phone Number: 512 4511333  
Site Name: JACK BROWN CLEANERS NO 6  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2013  
Solvent: PETROLEUM  
Gallons: 150  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: JACK BROWN CLEANERS NO 6  
Address: 2215 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
RN Number: RN101445021  
Region: 11

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS (Continued)**

**U003566285**

CN Number: CN600264543  
DCR Number: Not reported  
AR Number: 24000524  
Principal Name: JACK BROWN CLEANERS INC  
Bill Addr1: PO BOX 28159  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78755 8159  
EMail: PAULBJBC@AOL.COM  
Phone Number: 512 4511333  
Site Name: JACK BROWN CLEANERS NO 6  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2014  
Solvent: PETROLEUM  
Gallons: 190  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: JACK BROWN CLEANERS NO 6  
Address: 2215 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
RN Number: RN101445021  
Region: REGION 11 - AUSTIN  
CN Number: CN600264543  
DCR Number: DCR10775  
AR Number: 24000524  
Principal Name: JACK BROWN CLEANERS INC  
Bill Addr1: PO BOX 28159  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78755 8159  
EMail: PAULBJBC@AOL.COM  
Phone Number: 512 4511333  
Site Name: JACK BROWN CLEANERS NO 6  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2020  
Solvent: PETROLEUM  
Gallons: 65  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: JACK BROWN CLEANERS NO 6  
Address: 2215 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
RN Number: RN101445021  
Region: REGION 11 - AUSTIN  
CN Number: CN600264543  
DCR Number: DCR10775  
AR Number: 24000524  
Principal Name: JACK BROWN CLEANERS INC  
Bill Addr1: PO BOX 28159  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78755 8159  
EMail: PAULBJBC@AOL.COM  
Phone Number: 512 4511333  
Site Name: Not reported  
Site Type: FACILITY REGISTRATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS (Continued)**

**U003566285**

Site Status: ACTIVE  
Fiscal Year: FY2019  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: JACK BROWN CLEANERS NO 6  
Address: 2215 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
RN Number: RN101445021  
Region: REGION 11 - AUSTIN  
CN Number: CN600264543  
DCR Number: DCR10775  
AR Number: 24000524  
Principal Name: JACK BROWN CLEANERS INC  
Bill Addr1: PO BOX 28159  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78755 8159  
EMail: PAULBJBC@AOL.COM  
Phone Number: 512 4511333  
Site Name: JACK BROWN CLEANERS NO 6  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2015  
Solvent: PETROLEUM  
Gallons: 190  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: JACK BROWN CLEANERS NO 6  
Address: 2215 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
RN Number: RN101445021  
Region: REGION 11 - AUSTIN  
CN Number: CN600264543  
DCR Number: DCR10775  
AR Number: 24000524  
Principal Name: JACK BROWN CLEANERS INC  
Bill Addr1: PO BOX 28159  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78755 8159  
EMail: PAULBJBC@AOL.COM  
Phone Number: 512 4511333  
Site Name: JACK BROWN CLEANERS NO 6  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2021  
Solvent: PETROLEUM  
Gallons: 90  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: JACK BROWN CLEANERS NO 6  
Address: 2215 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
RN Number: RN101445021

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS (Continued)**

**U003566285**

Region: REGION 11 - AUSTIN  
CN Number: CN600264543  
DCR Number: DCR10775  
AR Number: 24000524  
Principal Name: JACK BROWN CLEANERS INC  
Bill Addr1: PO BOX 28159  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78755 8159  
EMail: PAULBJBC@AOL.COM  
Phone Number: 512 4511333  
Site Name: JACK BROWN CLEANERS NO 6  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2016  
Solvent: PETROLEUM  
Gallons: 145  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: JACK BROWN CLEANERS NO 6  
Address: 2215 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
RN Number: RN101445021  
Region: REGION 11 - AUSTIN  
CN Number: CN600264543  
DCR Number: DCR10775  
AR Number: 24000524  
Principal Name: JACK BROWN CLEANERS INC  
Bill Addr1: PO BOX 28159  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78755 8159  
EMail: PAULBJBC@AOL.COM  
Phone Number: 512 4511333  
Site Name: JACK BROWN CLEANERS NO 6  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2023  
Solvent: PETROLEUM  
Gallons: 150  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: JACK BROWN CLEANERS NO 6  
Address: 2215 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
RN Number: RN101445021  
Region: REGION 11 - AUSTIN  
CN Number: CN600264543  
DCR Number: DCR10775  
AR Number: 24000524  
Principal Name: JACK BROWN CLEANERS INC  
Bill Addr1: PO BOX 28159  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78755 8159  
EMail: PAULBJBC@AOL.COM  
Phone Number: 512 4511333  
Site Name: JACK BROWN CLEANERS NO 6

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS (Continued)**

**U003566285**

Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2022  
Solvent: PETROLEUM  
Gallons: 165  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: JACK BROWN CLEANERS NO 6  
Address: 2215 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
RN Number: RN101445021  
Region: REGION 11 - AUSTIN  
CN Number: CN600264543  
DCR Number: DCR10775  
AR Number: 24000524  
Principal Name: JACK BROWN CLEANERS INC  
Bill Addr1: PO BOX 28159  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78755 8159  
EMail: PAULBJBC@AOL.COM  
Phone Number: 512 4511333  
Site Name: JACK BROWN CLEANERS NO 6  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2017  
Solvent: PETROLEUM  
Gallons: 150  
Part Stat: YES  
Gross Receipts: > \$150,000

**Ind. Haz Waste:**

Name: JACK BROWN CLEANERS NO 6  
Address: 2215 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Permit Number: Not reported  
Registration Number: 66313  
Registration Initial Notification Date: 04/15/1985  
Registration Last Amendment Date: 12/19/2014  
EPA Identification: TXD981590706  
Primary NAICS Code: 812320  
Status Change Date: 20141216  
Land Type: PRIVATE  
Description of Facility Site Location: 2215 S CONGRESS AVE AUSTIN TX  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: CESQG  
Type of Generator: NON INDUS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS (Continued)**

**U003566285**

|                           |                         |
|---------------------------|-------------------------|
| Company Name:             | JACK BROWN CLEANERS INC |
| Contact Name:             | PAUL BROWN              |
| Contact Telephone Number: | 512-4511333             |
| Mailing Address:          | PO BOX 28159            |
| Mailing Address2:         | Not reported            |
| Mailing City,State,Zip:   | AUSTIN, TX 787558159    |
| Mailing County:           | UNITED STATES           |
| Facility Country:         | UNITED STATES           |
| TNRCC Facility ID:        | 21592                   |
| Site Owner Tax ID:        | 741395502               |
| Site Location Latitude:   | -00.000                 |
| Site Location Longitude:  | -000.000                |
| Last Update to NOR Data:  | 20150204                |
| Ind. Waste Permit Number: | Not reported            |
| Mun Waste Permit Number:  | Not reported            |
| Non Notifier:             | 1                       |
| MSW:                      | Not reported            |
| Medical Waste:            | Not reported            |
| Other:                    | Not reported            |
| Sludge:                   | Not reported            |
| Used Oil:                 | Not reported            |
| Used Tires:               | Not reported            |
| Permit Status:            | Not reported            |
| Receiver Type:            | Not reported            |
| Transporter for Hire:     | 0                       |
| Transport Own Waste:      | 0                       |

Ind. Haz Waste:

Ind. Haz Waste:

|                           |                         |
|---------------------------|-------------------------|
| Operator Name:            | JACK BROWN CLEANERS INC |
| Operator Address:         | PO BOX 28159            |
| Operator Address 2:       | Not reported            |
| Operator Address 3:       | Not reported            |
| Operator City,State,Zip:  | AUSTIN, TX 78755        |
| Operator Country:         | UNITED STA              |
| Operator Telephone:       | 1-512-4511333           |
| Operator Fax Number:      | 1-512-4511303           |
| Operator Email:           | Not reported            |
| Operator Business Type:   | Corporation             |
| Operator Tax ID:          | 17413955026             |
| Operator Bankruptcy Code: | Not reported            |

Ind. Haz Waste:

|                               |                         |
|-------------------------------|-------------------------|
| Owner Name:                   | JACK BROWN CLEANERS INC |
| Owner Mailing Address:        | PO BOX 28159            |
| Owner Mailing Address 2:      | Not reported            |
| Owner Mailing Address 3:      | Not reported            |
| Owner Mailing City,State,Zip: | AUSTIN, TX 78755        |
| Owner Country:                | UNITED STA              |
| Owner Telephone:              | 1-512-4511333           |
| Owner Fax:                    | 1-512-4511303           |
| Owner Email Address:          | Not reported            |
| Owner Business Type:          | Corporation             |
| Owner Tax ID:                 | 17413955026             |
| Owner Bankruptcy Code:        | Not reported            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS (Continued)**

**U003566285**

Ind. Haz Waste:

|                                      |                                                                        |
|--------------------------------------|------------------------------------------------------------------------|
| Unit Number:                         | 001                                                                    |
| Unit Type Code:                      | 22                                                                     |
| Unit Status:                         | ACTIVE                                                                 |
| Unit Regulatory Status:              | 13                                                                     |
| UIC Permit Number:                   | Not reported                                                           |
| Capacity:                            | Not reported                                                           |
| Capacity Measurement:                | Not reported                                                           |
| Off Site Hazardous Waste:            | Not reported                                                           |
| Off Site Class 1 Waste:              | Not reported                                                           |
| Off Site Class 2 Waste:              | Not reported                                                           |
| Off Site Class 3 Waste:              | Not reported                                                           |
| Off Site Non Industrial Solid Waste: | Not reported                                                           |
| System Type Code 1:                  | 141                                                                    |
| System Type Code 2:                  | Not reported                                                           |
| System Type Code 3:                  | Not reported                                                           |
| System Type Code 4:                  | Not reported                                                           |
| System Type Code:                    | Not reported                                                           |
| Permit Sequence Number:              | Not reported                                                           |
| Unit Description:                    | UN rated drum to store waste liquid tetrachloroethylene until pick up. |
| Unit Description 2:                  | Not reported                                                           |
| Unit Description 3:                  | Not reported                                                           |
| Last Changed Date:                   | 19971030                                                               |
| Deed Record Needed:                  | Not reported                                                           |
| Deed Recording Date:                 | Not reported                                                           |

|                                      |                                                                                     |
|--------------------------------------|-------------------------------------------------------------------------------------|
| Unit Number:                         | 002                                                                                 |
| Unit Type Code:                      | 22                                                                                  |
| Unit Status:                         | ACTIVE                                                                              |
| Unit Regulatory Status:              | 13                                                                                  |
| UIC Permit Number:                   | Not reported                                                                        |
| Capacity:                            | Not reported                                                                        |
| Capacity Measurement:                | Not reported                                                                        |
| Off Site Hazardous Waste:            | Not reported                                                                        |
| Off Site Class 1 Waste:              | Not reported                                                                        |
| Off Site Class 2 Waste:              | Not reported                                                                        |
| Off Site Class 3 Waste:              | N                                                                                   |
| Off Site Non Industrial Solid Waste: | Not reported                                                                        |
| System Type Code 1:                  | 141                                                                                 |
| System Type Code 2:                  | Not reported                                                                        |
| System Type Code 3:                  | Not reported                                                                        |
| System Type Code 4:                  | Not reported                                                                        |
| System Type Code:                    | Not reported                                                                        |
| Permit Sequence Number:              | Not reported                                                                        |
| Unit Description:                    | UN rated drum to store tetrachloroethylene sludge to be hauled off in<br>for recycl |
| Unit Description 2:                  | Not reported                                                                        |
| Unit Description 3:                  | Not reported                                                                        |
| Last Changed Date:                   | 19971030                                                                            |
| Deed Record Needed:                  | Not reported                                                                        |
| Deed Recording Date:                 | Not reported                                                                        |

Ind. Haz Waste:

|                |              |
|----------------|--------------|
| Contact Name:  | Not reported |
| Contact Title: | Not reported |
| Contact Role:  | OPRCON       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS (Continued)**

**U003566285**

Contact Address: PO BOX 28159  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78755  
Contact Phone: 1-512-4511333  
Contact Fax: 1-512-4511303  
Contact Email: Not reported

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: PO BOX 28159  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78755  
Contact Phone: 1-512-4511333  
Contact Fax: 1-512-4511303  
Contact Email: Not reported

Contact Name: PAUL BROWN  
Contact Title: PRESIDENT  
Contact Role: PRICONT  
Contact Address: PO BOX 28159  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78755  
Contact Phone: 1-512-4511333  
Contact Fax: 1-512-4511303  
Contact Email: Not reported

Ind. Haz Waste:  
Waste ID: 70349  
Texas Waste Code: Not reported  
Texas Waste Code 2: 3601202H  
Waste Code Status: INACTIVE  
Waste Form: 202  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: Not reported  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: W202  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 236804  
Texas Waste Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS (Continued)**

**U003566285**

|                                  |                     |
|----------------------------------|---------------------|
| Texas Waste Code 2:              | 3602407H            |
| Waste Code Status:               | INACTIVE            |
| Waste Form:                      | 407                 |
| Waste Classification:            | H                   |
| Waste is Radioactive:            | 0                   |
| Waste Treated Off Site:          | Not reported        |
| Generators Waste Description:    | non hazardous waste |
| Standard Industrial Code:        | Not reported        |
| Primary Source:                  | G09                 |
| Primary Measurement Point:       | Not reported        |
| Primary Origin:                  | 1                   |
| Primary System Type:             | Not reported        |
| New Chemical Substance:          | 0                   |
| Audit Performed:                 | 0                   |
| Company Waste ID:                | Not reported        |
| Primary NAICS Code:              | 812320              |
| EPA Waste Form Code:             | W409                |
| Reason Waste Form No Longer Gen: | Not reported        |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 70350        |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | 3605601H     |
| Waste Code Status:               | INACTIVE     |
| Waste Form:                      | 601          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | Not reported |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | W604         |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

Ind. Haz Waste:

|                      |                         |
|----------------------|-------------------------|
| Contact Name:        | Not reported            |
| Contact Title:       | Not reported            |
| Contact Telephone:   | Not reported            |
| Mailing Address:     | 3415 NORTHLAND DR       |
| Mailing Address 2:   | Not reported            |
| Mailing City,St,Zip: | AUSTIN, TX 78731        |
| AR Number:           | 0000301765              |
| Principal Name:      | JACK BROWN CLEANERS INC |
| Attention Name:      | Not reported            |
| Attention Suffix:    | HWG                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS (Continued)**

**U003566285**

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: 3415 NORTHLAND DR  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78731  
AR Number: 0000301765  
Principal Name: JACK BROWN CLEANERS INC  
Attention Name: Not reported  
Attention Suffix: NWG

**COMP HIST:**

RN Number: RN101445021  
Name: JACK BROWN CLEANERS NO 6  
Address: 2215 S CONGRESS AVE  
City,State,Zip: TX 78704  
Region: REGION 11 - AUSTIN  
CN Number: CN600264543  
CN Name: JACK BROWN CLEANERS INC  
CN Rating: 0  
Classification: HIGH  
Date Calculated: 09/01/2022  
Date Published to Web: 11/15/2022  
Rating: 0  
Classification 2: UNCLASSIFIED  
Date Rated 2: 09/01/2022  
Date Published to Web 2: 11/15/2022  
NAICS Code: 812320  
SIC Code: 1521  
Related Number: TXD981590706,DCR10775,DCR10775

RN Number: RN101445021  
Name: JACK BROWN CLEANERS NO 6  
Address: 2215 S CONGRESS AVE  
City,State,Zip: TX 78704  
Region: REGION 11 - AUSTIN  
CN Number: CN601419310  
CN Name: BROWN JACK  
CN Rating: 0  
Classification: UNCLASSIFIED  
Date Calculated: 09/01/2022  
Date Published to Web: 11/15/2022  
Rating: 0  
Classification 2: UNCLASSIFIED  
Date Rated 2: 09/01/2022  
Date Published to Web 2: 11/15/2022  
NAICS Code: 812320  
SIC Code: 1521  
Related Number: TXD981590706,DCR10775,DCR10775

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FQ1130** **RAMIREZ TEXACO STATION**  
**East** **2215 S CONGRESS**  
**< 1/8** **AUSTIN, TX 78704**  
**0.014 mi.**  
**72 ft.** **Site 12 of 16 in cluster FQ**

**EDR Hist Auto** **1020230459**  
**N/A**

**Actual:** EDR Hist Auto  
**594 ft.**

**Focus Map:**  
**14**

| Year: | Name:                  |
|-------|------------------------|
| 1971  | RAMIREZ TEXACO STATION |
| 1972  | RAMIREZ TEXACO STATION |
| 1973  | RAMIREZ TEXACO STATION |
| 1974  | RAMIREZ TEXACO STATION |
| 1976  | RAMIREZ TEXACO STATION |
| 1977  | RAMIREZ TEXACO STATION |
| 1978  | RAMIREZ TEXACO STATION |
| 1979  | RAMIREZ TEXACO STATION |
| 1980  | RAMIREZ TEXACO STATION |
| 1982  | RAMIREZ TEXACO STATION |
| 1983  | RAMIREZ TEXACO STATION |

| Type:                     |
|---------------------------|
| Gasoline Service Stations |
| Gasoline Service Stations |
| Gasoline Service Stations |
| Gasoline Service Stations |
| Gasoline Service Stations |
| Gasoline Service Stations |
| Gasoline Service Stations |
| Gasoline Service Stations |
| Gasoline Service Stations |
| Gasoline Service Stations |
| Gasoline Service Stations |

**DN1131** **LATTIMORE CLEANERS**  
**NNE** **129 6TH E**  
**< 1/8** **AUSTIN, TX**  
**0.014 mi.**  
**73 ft.** **Site 3 of 8 in cluster DN**

**EDR Hist Cleaner** **1013784762**  
**N/A**

**Actual:** EDR Hist Cleaner  
**493 ft.**

**Focus Map:**  
**11**

| Year: | Name:              |
|-------|--------------------|
| 1935  | LATTIMORE CLEANERS |

| Type:                         |
|-------------------------------|
| CLOTHES PRESSERS AND CLEANERS |

**BU1132** **REYES CLNS**  
**West** **2504 GUADALUPE ST**  
**< 1/8** **AUSTIN, TX**  
**0.014 mi.**  
**73 ft.** **Site 5 of 5 in cluster BU**

**EDR Hist Cleaner** **1013781378**  
**N/A**

**Actual:** EDR Hist Cleaner  
**598 ft.**

**Focus Map:**  
**11**

| Year: | Name:                |
|-------|----------------------|
| 1929  | CACTUS PRESSING SHOP |
| 1935  | CACTUS PRESSING SHOP |
| 1958  | REYES CLNS           |

| Type:                         |
|-------------------------------|
| CLOTHES CLEANERS AND PRESSERS |
| CLOTHES PRESSERS AND CLEANERS |
| CLEANERS AND DYERS            |

**H1133** **A ME KANNIKS OTTO NEIGHBORHOOD GARAGE**  
**WNW** **11104 LAMAR BLVD N**  
**< 1/8** **TRAVIS (County), TX 78753**  
**0.014 mi.**  
**73 ft.** **Site 4 of 4 in cluster H**

**EDR Hist Auto** **1013752920**  
**N/A**

**Actual:** EDR Hist Auto  
**775 ft.**

**Focus Map:**  
**3**

| Year: | Name:                          |
|-------|--------------------------------|
| 1988  | AUTOFIX SYSTEMS INC            |
| 1989  | AUTOFIX SYSTEMS INC            |
| 1990  | A ME KANNIKS OTTO NEIGHBORHOOD |

| Type:                                |
|--------------------------------------|
| Motor Vehicle Supplies And New Parts |
| Automotive Supplies And Parts        |
| AUTOMOBILE REPAIRING                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K1134**  
**WNW**  
**< 1/8**  
**0.014 mi.**  
**73 ft.**  
**QUICK LUBE CAR SERV**  
**10300 LAMAR BLVD N**  
**TRAVIS (County), TX 78753**  
**Site 3 of 3 in cluster K**

**EDR Hist Auto**    **1013776559**  
**N/A**

**Actual:**  
**719 ft.**  
EDR Hist Auto

**Focus Map:**  
**3**

| Year: | Name:                         | Type:                                  |
|-------|-------------------------------|----------------------------------------|
| 1990  | QUICK LUBE CAR SERV           | AUTOMOBILE OIL AND LUBRICATING SERVICE |
| 1990  | QUICK LUBE CAR SERV           | AUTOMOBILE REPAIRING                   |
| 1991  | QUICK LUBE                    | Automotive Repair Shops, NEC           |
| 1992  | QUICK LUBE                    | Automotive Repair Shops, NEC           |
| 1993  | QUICK LUBE                    | Automotive Repair Shops, NEC           |
| 1994  | QUICK LUBE                    | Automotive Repair Shops, NEC           |
| 1995  | QUICK LUBE                    | Automotive Repair Shops, NEC           |
| 1996  | QUICK LUBE                    | Automotive Repair Shops, NEC           |
| 1997  | QUICK LUBE                    | Automotive Repair Shops, NEC           |
| 1998  | QUICK LUBE INC                | Automotive Repair Shops, NEC           |
| 1999  | QUICK LUBE INC                | Automotive Repair Shops, NEC           |
| 2000  | QUICK LUBE INC                | Automotive Repair Shops, NEC           |
| 2001  | QUICK LUBE INC                | Automotive Repair Shops, NEC           |
| 2006  | HEARTLAND AUTOMOTIVE SERVICES | General Automotive Repair Shops        |

**DP1135**  
**NNE**  
**< 1/8**  
**0.014 mi.**  
**73 ft.**  
**MAJESTIC CLNRS**  
**219 6TH E**  
**AUSTIN, TX**  
**Site 6 of 16 in cluster DP**

**EDR Hist Cleaner**    **1013783469**  
**N/A**

**Actual:**  
**489 ft.**  
EDR Hist Cleaner

**Focus Map:**  
**11**

| Year: | Name:             | Type:              |
|-------|-------------------|--------------------|
| 1953  | MAJESTIC CLEANERS | CLEANERS AND DYERS |
| 1958  | MAJESTIC CLNRS    | CLEANERS AND DYERS |
| 1962  | MAJESTIC CLNS     | CLEANERS AND DYERS |

**DP1136**  
**NNE**  
**< 1/8**  
**0.014 mi.**  
**73 ft.**  
**MAJESTIC CLEANERS GR**  
**219 6TH ST E**  
**AUSTIN, TX**  
**Site 7 of 16 in cluster DP**

**EDR Hist Cleaner**    **1013778143**  
**N/A**

**Actual:**  
**489 ft.**  
EDR Hist Cleaner

**Focus Map:**  
**11**

| Year: | Name:                | Type:              |
|-------|----------------------|--------------------|
| 1965  | MAJESTIC CLEANERS GR | CLEANERS AND DYERS |





Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUALITY ENGINE EXCHANGE (Continued)**

**1000287315**

|                                                               |              |
|---------------------------------------------------------------|--------------|
| Human Exposure Controls Indicator:                            | N/A          |
| Groundwater Controls Indicator:                               | N/A          |
| Significant Non-Complier Universe:                            | No           |
| Unaddressed Significant Non-Complier Universe:                | No           |
| Addressed Significant Non-Complier Universe:                  | No           |
| Significant Non-Complier With a Compliance Schedule Universe: | No           |
| Financial Assurance Required:                                 | Not reported |
| Handler Date of Last Change:                                  | 20110308     |
| Recognized Trader-Importer:                                   | No           |
| Recognized Trader-Exporter:                                   | No           |
| Importer of Spent Lead Acid Batteries:                        | No           |
| Exporter of Spent Lead Acid Batteries:                        | No           |
| Recycler Activity Without Storage:                            | Not reported |
| Manifest Broker:                                              | Not reported |
| Sub-Part P Indicator:                                         | No           |

**Hazardous Waste Summary:**

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | D001                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Waste Description: | Ignitable Waste                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Waste Code:        | D006                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Waste Description: | Cadmium                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Code:        | D007                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Waste Description: | Chromium                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Waste Code:        | D008                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Waste Description: | Lead                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Waste Code:        | D018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Waste Description: | Benzene                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Code:        | D021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Waste Description: | Chlorobenzene                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste Code:        | D027                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Waste Description: | 1,4-Dichlorobenzene                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Waste Code:        | D039                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Waste Description: | Tetrachloroethylene                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Waste Code:        | D040                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Waste Description: | Trichlorethylene                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Waste Code:        | F002                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Waste Description: | The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures. |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUALITY ENGINE EXCHANGE (Continued)**

**1000287315**

Handler - Owner Operator:

|                                |                        |
|--------------------------------|------------------------|
| Owner/Operator Indicator:      | Owner                  |
| Owner/Operator Name:           | DAVID STUART           |
| Legal Status:                  | Private                |
| Date Became Current:           | Not reported           |
| Date Ended Current:            | Not reported           |
| Owner/Operator Address:        | UNKNOWN                |
| Owner/Operator City,State,Zip: | UNKNOWN, TX 00000-0000 |
| Owner/Operator Telephone:      | 000-000-0000           |
| Owner/Operator Telephone Ext:  | Not reported           |
| Owner/Operator Fax:            | Not reported           |
| Owner/Operator Email:          | Not reported           |

|                                |                          |
|--------------------------------|--------------------------|
| Owner/Operator Indicator:      | Owner                    |
| Owner/Operator Name:           | QUALITY ENGINE EXCHANGE, |
| Legal Status:                  | Private                  |
| Date Became Current:           | 20010127                 |
| Date Ended Current:            | Not reported             |
| Owner/Operator Address:        | 8807-B N LAMAR BLVD      |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78753         |
| Owner/Operator Telephone:      | 512-836-9222             |
| Owner/Operator Telephone Ext:  | Not reported             |
| Owner/Operator Fax:            | Not reported             |
| Owner/Operator Email:          | Not reported             |

|                                |                          |
|--------------------------------|--------------------------|
| Owner/Operator Indicator:      | Operator                 |
| Owner/Operator Name:           | QUALITY ENGINE EXCHANGE, |
| Legal Status:                  | Private                  |
| Date Became Current:           | 20110124                 |
| Date Ended Current:            | Not reported             |
| Owner/Operator Address:        | 8807-B N LAMAR BLVD      |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78753         |
| Owner/Operator Telephone:      | 512-836-9222             |
| Owner/Operator Telephone Ext:  | Not reported             |
| Owner/Operator Fax:            | Not reported             |
| Owner/Operator Email:          | Not reported             |

|                                |                         |
|--------------------------------|-------------------------|
| Owner/Operator Indicator:      | Owner                   |
| Owner/Operator Name:           | QUALITY ENGINE EXCHANGE |
| Legal Status:                  | Not reported            |
| Date Became Current:           | 20010127                |
| Date Ended Current:            | Not reported            |
| Owner/Operator Address:        | 8807-B N LAMAR BLVD     |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78753        |
| Owner/Operator Telephone:      | 512-836-9222            |
| Owner/Operator Telephone Ext:  | Not reported            |
| Owner/Operator Fax:            | Not reported            |
| Owner/Operator Email:          | Not reported            |

Historic Generators:

|                                            |                          |
|--------------------------------------------|--------------------------|
| Receive Date:                              | 19890315                 |
| Handler Name:                              | QUALITY ENGINE EXCHANGE  |
| Federal Waste Generator Description:       | Small Quantity Generator |
| State District Owner:                      | Tx                       |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUALITY ENGINE EXCHANGE (Continued)**

**1000287315**

Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20010127  
Handler Name: QUALITY ENGINE EXCHANGE  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20110217  
Handler Name: QUALITY ENGINE EXCHANGE  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811118  
NAICS Description: OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE

Has the Facility Received Notices of Violations:

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 20100517  
Actual Return to Compliance Date: 20100923  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 1  
Date of Enforcement Action: 20100624  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUALITY ENGINE EXCHANGE (Continued)**

**1000287315**

|                                           |                      |
|-------------------------------------------|----------------------|
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | WRITTEN INFORMAL     |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | 11                   |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |
| Final Count:                              | Not reported         |
| Final Amount:                             | Not reported         |
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 20100517             |
| Actual Return to Compliance Date:         | 20100923             |
| Return to Compliance Qualifier:           | Documented           |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | 1                    |
| Date of Enforcement Action:               | 20100624             |
| Enforcement Responsible Agency:           | State                |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | No                   |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | WRITTEN INFORMAL     |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | 11                   |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |
| Final Count:                              | Not reported         |
| Final Amount:                             | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

QUALITY ENGINE EXCHANGE (Continued)

1000287315

|                                           |                      |
|-------------------------------------------|----------------------|
| Found Violation:                          | No                   |
| Agency Which Determined Violation:        | Not reported         |
| Violation Short Description:              | Not reported         |
| Date Violation was Determined:            | Not reported         |
| Actual Return to Compliance Date:         | Not reported         |
| Return to Compliance Qualifier:           | Not reported         |
| Violation Responsible Agency:             | Not reported         |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | Not reported         |
| Date of Enforcement Action:               | Not reported         |
| Enforcement Responsible Agency:           | Not reported         |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | Not reported         |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | Not reported         |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |
| Final Count:                              | Not reported         |
| Final Amount:                             | Not reported         |
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 20100517             |
| Actual Return to Compliance Date:         | 20100923             |
| Return to Compliance Qualifier:           | Documented           |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | 1                    |
| Date of Enforcement Action:               | 20100624             |
| Enforcement Responsible Agency:           | State                |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | No                   |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUALITY ENGINE EXCHANGE (Continued)**

**1000287315**

Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: 11  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 20100517  
Actual Return to Compliance Date: 20100923  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 1  
Date of Enforcement Action: 20100624  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: 11  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUALITY ENGINE EXCHANGE (Continued)**

**1000287315**

|                                           |                             |
|-------------------------------------------|-----------------------------|
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | Generators - General        |
| Date Violation was Determined:            | 20100517                    |
| Actual Return to Compliance Date:         | 20100923                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 1                           |
| Date of Enforcement Action:               | 20100624                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | 11                          |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20100517                    |
| Actual Return to Compliance Date:         | 20100923                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 1                           |
| Date of Enforcement Action:               | 20100624                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUALITY ENGINE EXCHANGE (Continued)**

**1000287315**

Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: 11  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 20100517  
Actual Return to Compliance Date: 20100923  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 1  
Date of Enforcement Action: 20100624  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: 11  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUALITY ENGINE EXCHANGE (Continued)**

**1000287315**

|                                           |                               |
|-------------------------------------------|-------------------------------|
| Found Violation:                          | Yes                           |
| Agency Which Determined Violation:        | State                         |
| Violation Short Description:              | Generators - General          |
| Date Violation was Determined:            | 20100517                      |
| Actual Return to Compliance Date:         | 20100923                      |
| Return to Compliance Qualifier:           | Documented                    |
| Violation Responsible Agency:             | State                         |
| Scheduled Compliance Date:                | Not reported                  |
| Enforcement Identifier:                   | 1                             |
| Date of Enforcement Action:               | 20100624                      |
| Enforcement Responsible Agency:           | State                         |
| Enforcement Docket Number:                | Not reported                  |
| Enforcement Attorney:                     | Not reported                  |
| Corrective Action Component:              | No                            |
| Appeal Initiated Date:                    | Not reported                  |
| Appeal Resolution Date:                   | Not reported                  |
| Disposition Status Date:                  | Not reported                  |
| Disposition Status:                       | Not reported                  |
| Disposition Status Description:           | Not reported                  |
| Consent/Final Order Sequence Number:      | Not reported                  |
| Consent/Final Order Respondent Name:      | Not reported                  |
| Consent/Final Order Lead Agency:          | Not reported                  |
| Enforcement Type:                         | WRITTEN INFORMAL              |
| Enforcement Responsible Person:           | Not reported                  |
| Enforcement Responsible Sub-Organization: | 11                            |
| SEP Sequence Number:                      | Not reported                  |
| SEP Expenditure Amount:                   | Not reported                  |
| SEP Scheduled Completion Date:            | Not reported                  |
| SEP Actual Date:                          | Not reported                  |
| SEP Defaulted Date:                       | Not reported                  |
| SEP Type:                                 | Not reported                  |
| SEP Type Description:                     | Not reported                  |
| Proposed Amount:                          | Not reported                  |
| Final Monetary Amount:                    | Not reported                  |
| Paid Amount:                              | Not reported                  |
| Final Count:                              | Not reported                  |
| Final Amount:                             | Not reported                  |
| Evaluation Action Summary:                |                               |
| Evaluation Date:                          | 20100517                      |
| Evaluation Responsible Agency:            | State                         |
| Found Violation:                          | Yes                           |
| Evaluation Type Description:              | FOCUSED COMPLIANCE INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                  |
| Evaluation Responsible Sub-Organization:  | 11                            |
| Actual Return to Compliance Date:         | 20100923                      |
| Scheduled Compliance Date:                | Not reported                  |
| Date of Request:                          | Not reported                  |
| Date Response Received:                   | Not reported                  |
| Request Agency:                           | Not reported                  |
| Former Citation:                          | Not reported                  |
| Evaluation Date:                          | 20100517                      |
| Evaluation Responsible Agency:            | State                         |
| Found Violation:                          | Yes                           |
| Evaluation Type Description:              | FOCUSED COMPLIANCE INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUALITY ENGINE EXCHANGE (Continued)**

**1000287315**

|                                           |                               |
|-------------------------------------------|-------------------------------|
| Evaluation Responsible Sub-Organization:  | 11                            |
| Actual Return to Compliance Date:         | 20100923                      |
| Scheduled Compliance Date:                | Not reported                  |
| Date of Request:                          | Not reported                  |
| Date Response Received:                   | Not reported                  |
| Request Agency:                           | Not reported                  |
| Former Citation:                          | Not reported                  |
| Evaluation Date:                          | 20101007                      |
| Evaluation Responsible Agency:            | State                         |
| Found Violation:                          | No                            |
| Evaluation Type Description:              | NON-FINANCIAL RECORD REVIEW   |
| Evaluation Responsible Person Identifier: | Not reported                  |
| Evaluation Responsible Sub-Organization:  | 11                            |
| Actual Return to Compliance Date:         | Not reported                  |
| Scheduled Compliance Date:                | Not reported                  |
| Date of Request:                          | Not reported                  |
| Date Response Received:                   | Not reported                  |
| Request Agency:                           | Not reported                  |
| Former Citation:                          | Not reported                  |
| Evaluation Date:                          | 20100517                      |
| Evaluation Responsible Agency:            | State                         |
| Found Violation:                          | Yes                           |
| Evaluation Type Description:              | FOCUSED COMPLIANCE INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                  |
| Evaluation Responsible Sub-Organization:  | 11                            |
| Actual Return to Compliance Date:         | 20100923                      |
| Scheduled Compliance Date:                | Not reported                  |
| Date of Request:                          | Not reported                  |
| Date Response Received:                   | Not reported                  |
| Request Agency:                           | Not reported                  |
| Former Citation:                          | Not reported                  |
| Evaluation Date:                          | 20100517                      |
| Evaluation Responsible Agency:            | State                         |
| Found Violation:                          | Yes                           |
| Evaluation Type Description:              | FOCUSED COMPLIANCE INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                  |
| Evaluation Responsible Sub-Organization:  | 11                            |
| Actual Return to Compliance Date:         | 20100923                      |
| Scheduled Compliance Date:                | Not reported                  |
| Date of Request:                          | Not reported                  |
| Date Response Received:                   | Not reported                  |
| Request Agency:                           | Not reported                  |
| Former Citation:                          | Not reported                  |
| Evaluation Date:                          | 20100517                      |
| Evaluation Responsible Agency:            | State                         |
| Found Violation:                          | Yes                           |
| Evaluation Type Description:              | FOCUSED COMPLIANCE INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                  |
| Evaluation Responsible Sub-Organization:  | 11                            |
| Actual Return to Compliance Date:         | 20100923                      |
| Scheduled Compliance Date:                | Not reported                  |
| Date of Request:                          | Not reported                  |
| Date Response Received:                   | Not reported                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUALITY ENGINE EXCHANGE (Continued)**

**1000287315**

|                                           |                               |
|-------------------------------------------|-------------------------------|
| Request Agency:                           | Not reported                  |
| Former Citation:                          | Not reported                  |
| Evaluation Date:                          | 20100517                      |
| Evaluation Responsible Agency:            | State                         |
| Found Violation:                          | Yes                           |
| Evaluation Type Description:              | FOCUSED COMPLIANCE INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                  |
| Evaluation Responsible Sub-Organization:  | 11                            |
| Actual Return to Compliance Date:         | 20100923                      |
| Scheduled Compliance Date:                | Not reported                  |
| Date of Request:                          | Not reported                  |
| Date Response Received:                   | Not reported                  |
| Request Agency:                           | Not reported                  |
| Former Citation:                          | Not reported                  |
| Evaluation Date:                          | 20100517                      |
| Evaluation Responsible Agency:            | State                         |
| Found Violation:                          | Yes                           |
| Evaluation Type Description:              | FOCUSED COMPLIANCE INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                  |
| Evaluation Responsible Sub-Organization:  | 11                            |
| Actual Return to Compliance Date:         | 20100923                      |
| Scheduled Compliance Date:                | Not reported                  |
| Date of Request:                          | Not reported                  |
| Date Response Received:                   | Not reported                  |
| Request Agency:                           | Not reported                  |
| Former Citation:                          | Not reported                  |
| Evaluation Date:                          | 20100517                      |
| Evaluation Responsible Agency:            | State                         |
| Found Violation:                          | Yes                           |
| Evaluation Type Description:              | FOCUSED COMPLIANCE INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                  |
| Evaluation Responsible Sub-Organization:  | 11                            |
| Actual Return to Compliance Date:         | 20100923                      |
| Scheduled Compliance Date:                | Not reported                  |
| Date of Request:                          | Not reported                  |
| Date Response Received:                   | Not reported                  |
| Request Agency:                           | Not reported                  |
| Former Citation:                          | Not reported                  |

**FINDS:**

Registry ID: 110043556434

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUALITY ENGINE EXCHANGE (Continued)**

**1000287315**

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000287315  
Registry ID: 110043556434  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110043556434>  
Name: QUALITY ENGINE EXCHANGE  
Address: 8807 B N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753

**Ind. Haz Waste:**

Name: QUALITY ENGINE EXCHANGE  
Address: 8807 N LAMAR BLVD STE B  
City,State,Zip: AUSTIN, TX 78753  
Permit Number: Not reported  
Registration Number: 73608  
Registration Initial Notification Date: 03/10/1989  
Registration Last Amendment Date: 01/24/2011  
EPA Identification: TXD160827978  
Primary NAICS Code: 811118  
Status Change Date: 19890310  
Land Type: PRIVATE  
Description of Facility Site Location: 8807 B N Lamar Blvd, Austin, TX  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: CESQG  
Type of Generator: NON INDUS  
Company Name: QUALITY ENGINE EXCHANGE  
Contact Name: PAM HARMON  
Contact Telephone Number: 512-8369222  
Mailing Address: 8807 N LAMAR BLVD STE B  
Mailing Address2: Not reported  
Mailing City,State,Zip: AUSTIN, TX 787535409  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 28020  
Site Owner Tax ID: 742466939  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20110217  
Ind. Waste Permit Number: Not reported  
Mun Waste Permit Number: Not reported  
Non Notifier: 1  
MSW: Not reported  
Medical Waste: Not reported  
Other: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUALITY ENGINE EXCHANGE (Continued)**

**1000287315**

Sludge: Not reported  
Used Oil: Not reported  
Used Tires: Not reported  
Permit Status: Not reported  
Receiver Type: Not reported  
Transporter for Hire: 0  
Transport Own Waste: 0

Ind. Haz Waste:

Ind. Haz Waste:

Operator Name: QUALITY ENGINE EXCHANGE  
Operator Address: 8807 N LAMAR BLVD STE B  
Operator Address 2: Not reported  
Operator Address 3: Not reported  
Operator City,State,Zip: AUSTIN, TX 78753  
Operator Country: UNITED STA  
Operator Telephone: 1-512-8369222  
Operator Fax Number: Not reported  
Operator Email: Not reported  
Operator Business Type: Unknown  
Operator Tax ID: Not reported  
Operator Bankruptcy Code: Not reported

Ind. Haz Waste:

Owner Name: QUALITY ENGINE EXCHANGE  
Owner Mailing Address: 8807 N LAMAR BLVD STE B  
Owner Mailing Address 2: Not reported  
Owner Mailing Address 3: Not reported  
Owner Mailing City,State,Zip: AUSTIN, TX 78753  
Owner Country: UNITED STA  
Owner Telephone: 1-512-8369222  
Owner Fax: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Unknown  
Owner Tax ID: Not reported  
Owner Bankruptcy Code: Not reported

Ind. Haz Waste:

Unit Number: 001  
Unit Type Code: 22  
Unit Status: ACTIVE  
Unit Regulatory Status: Not reported  
UIC Permit Number: Not reported  
Capacity: Not reported  
Capacity Measurement: Not reported  
Off Site Hazardous Waste: Not reported  
Off Site Class 1 Waste: Not reported  
Off Site Class 2 Waste: Not reported  
Off Site Class 3 Waste: Not reported  
Off Site Non Industrial Solid Waste: Not reported  
System Type Code 1: Not reported  
System Type Code 2: Not reported  
System Type Code 3: Not reported  
System Type Code 4: Not reported  
System Type Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUALITY ENGINE EXCHANGE (Continued)**

**1000287315**

Permit Sequence Number: Not reported  
Unit Description: Not reported  
Unit Description 2: Not reported  
Unit Description 3: Not reported  
Last Changed Date: Not reported  
Deed Record Needed: Not reported  
Deed Recording Date: Not reported

**Ind. Haz Waste:**

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: 8807 N LAMAR BLVD STE B  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78753  
Contact Phone: 1-512-8369222  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: 8807 N LAMAR BLVD STE B  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78753  
Contact Phone: 1-512-8369222  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: PAM HARMON  
Contact Title: ENVIRONMENTAL MANAGER  
Contact Role: PRICONT  
Contact Address: 8807 N LAMAR BLVD STE B  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78753  
Contact Phone: 1-512-8369222  
Contact Fax: Not reported  
Contact Email: Not reported

**Ind. Haz Waste:**

Waste ID: 139762  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0501203H  
Waste Code Status: INACTIVE  
Waste Form: 203  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: SPENT SOLVENT  
Standard Industrial Code: 75390  
Primary Source: G09  
Primary Measurement Point: Not reported  
Primary Origin: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUALITY ENGINE EXCHANGE (Continued)**

**1000287315**

Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: 6169014866  
Primary NAICS Code: 811118  
EPA Waste Form Code: W203  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 139763  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0566203H  
Waste Code Status: INACTIVE  
Waste Form: 203  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: IMMERSION CLEANER  
Standard Industrial Code: 75390  
Primary Source: G01  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: 6169014866  
Primary NAICS Code: 811118  
EPA Waste Form Code: W203  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 139764  
Texas Waste Code: Not reported  
Texas Waste Code 2: 14763101  
Waste Code Status: INACTIVE  
Waste Form: 310  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: USED FILTERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUALITY ENGINE EXCHANGE (Continued)**

**1000287315**

|                                  |              |
|----------------------------------|--------------|
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 1            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | 6169014866   |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | UNKNOWN      |

Ind. Haz Waste:

Ind. Haz Waste:

|                      |                         |
|----------------------|-------------------------|
| Contact Name:        | Not reported            |
| Contact Title:       | Not reported            |
| Contact Telephone:   | Not reported            |
| Mailing Address:     | 8807 N LAMAR BLVD       |
| Mailing Address 2:   | Not reported            |
| Mailing City,St,Zip: | AUSTIN, TX 78753        |
| AR Number:           | 0000307307              |
| Principal Name:      | QUALITY ENGINE EXCHANGE |
| Attention Name:      | Not reported            |
| Attention Suffix:    | NWF                     |

|                      |                         |
|----------------------|-------------------------|
| Contact Name:        | Not reported            |
| Contact Title:       | Not reported            |
| Contact Telephone:   | Not reported            |
| Mailing Address:     | 8807 N LAMAR BLVD       |
| Mailing Address 2:   | Not reported            |
| Mailing City,St,Zip: | AUSTIN, TX 78753        |
| AR Number:           | 0000307307              |
| Principal Name:      | QUALITY ENGINE EXCHANGE |
| Attention Name:      | Not reported            |
| Attention Suffix:    | NWG                     |

|                      |                         |
|----------------------|-------------------------|
| Contact Name:        | Not reported            |
| Contact Title:       | Not reported            |
| Contact Telephone:   | Not reported            |
| Mailing Address:     | 8807 N LAMAR BLVD       |
| Mailing Address 2:   | Not reported            |
| Mailing City,St,Zip: | AUSTIN, TX 78753        |
| AR Number:           | 0000307307              |
| Principal Name:      | QUALITY ENGINE EXCHANGE |
| Attention Name:      | Not reported            |
| Attention Suffix:    | HWG                     |

|                      |                         |
|----------------------|-------------------------|
| Contact Name:        | Not reported            |
| Contact Title:       | Not reported            |
| Contact Telephone:   | Not reported            |
| Mailing Address:     | 8807 N LAMAR BLVD       |
| Mailing Address 2:   | Not reported            |
| Mailing City,St,Zip: | AUSTIN, TX 78753        |
| AR Number:           | 0000307307              |
| Principal Name:      | QUALITY ENGINE EXCHANGE |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUALITY ENGINE EXCHANGE (Continued)**

**1000287315**

Attention Name: Not reported  
Attention Suffix: HWF

**CENTRAL REGISTRY:**

Regulated Entity Number: RN100563634  
Name: QUALITY ENGINE EXCHANGE  
Address: 8807 N LAMAR BLVD STE B  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-5409  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600274377  
Customer Name: QUALITY ENGINE EXCHANGE  
Customer Legal Name: Quality Engine Exchange  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 1/27/2001  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 811118  
Primary NAICS Industry Type Description: Other Automotive Mechanical and Electrical Repair and Maintenance  
Physical Location Description: 8807 B N Lamar Blvd, Austin, TX

Regulated Entity Number: RN100563634  
Name: QUALITY ENGINE EXCHANGE  
Address: 8807 N LAMAR BLVD STE B  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-5409  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600274377  
Customer Name: QUALITY ENGINE EXCHANGE  
Customer Legal Name: Quality Engine Exchange  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 1/27/2001  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 811118  
Primary NAICS Industry Type Description: Other Automotive Mechanical and Electrical Repair and Maintenance  
Physical Location Description: 8807 B N Lamar Blvd, Austin, TX

Regulated Entity Number: RN100563634  
Name: QUALITY ENGINE EXCHANGE  
Address: 8807 N LAMAR BLVD STE B  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-5409  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600274377  
Customer Name: QUALITY ENGINE EXCHANGE  
Customer Legal Name: Quality Engine Exchange  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 1/27/2001  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 811118  
Primary NAICS Industry Type Description: Other Automotive Mechanical and Electrical Repair and Maintenance

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUALITY ENGINE EXCHANGE (Continued)**

**1000287315**

Physical Location Description: 8807 B N Lamar Blvd, Austin, TX

**S1138** **AUSTIN QUALITY ENGINE ENG REPR**  
**SE** **8807 LAMAR BLVD N**  
**< 1/8** **TRAVIS (County), TX 78753**  
**0.014 mi.**  
**73 ft.** **Site 7 of 9 in cluster S**

**EDR Hist Auto** **1013765318**  
**N/A**

**Actual:** EDR Hist Auto  
**659 ft.**

| Focus Map: | Year: | Name:                          | Type:                           |
|------------|-------|--------------------------------|---------------------------------|
| 6          | 1979  | NORTH LAMAR AUTOMOTIVE SERVICE | General Automotive Repair Shops |
|            | 1980  | NORTH LAMAR AUTOMOTIVE SERVICE | General Automotive Repair Shops |
|            | 1982  | NORTH LAMAR ATMTV SRS INC      | General Automotive Repair Shops |
|            | 1983  | NORTH LAMAR ATMTV SRS INC      | General Automotive Repair Shops |
|            | 1985  | REEP MACHINERY INC             | Automotive Repair Shops, NEC    |
|            | 1986  | REEP MACHINERY INC             | Automotive Repair Shops, NEC    |
|            | 1987  | QUALITY ENGINES                | Industrial Machinery, NEC       |
|            | 1987  | REEP MACHINERY INC             | Automotive Repair Shops, NEC    |
|            | 1988  | REEP MACHINERY INC             | Automotive Repair Shops, NEC    |
|            | 1989  | REEP MACHINERY INC             | Automotive Repair Shops, NEC    |
|            | 1990  | AUSTIN QUALITY ENGINE ENG REPR | AUTOMOBILE REPAIRING            |
|            | 1990  | REEP MACHINERY INC             | Automotive Repair Shops, NEC    |
|            | 1991  | REEP MACHINERY INC             | Automotive Repair Shops, NEC    |
|            | 1992  | NORTH LAMAR AUTOMOTIVE         | Engine Repair                   |
|            | 1993  | NORTH LAMAR AUTOMOTIVE INC     | General Automotive Repair Shops |
|            | 1994  | NORTH LAMAR AUTOMOTIVE INC     | General Automotive Repair Shops |
|            | 1995  | NORTH LAMAR AUTOMOTIVE INC     | General Automotive Repair Shops |
|            | 1996  | NORTH LAMAR AUTOMOTIVE INC     | General Automotive Repair Shops |
|            | 1997  | NORTH LAMAR AUTOMOTIVE INC     | General Automotive Repair Shops |
|            | 1998  | NORTH LAMAR AUTOMOTIVE INC     | General Automotive Repair Shops |
|            | 1999  | NORTH LAMAR AUTOMOTIVE INC     | General Automotive Repair Shops |
|            | 2000  | NORTH LAMAR AUTOMOTIVE INC     | General Automotive Repair Shops |
|            | 2001  | NORTH LAMAR AUTOMOTIVE INC     | General Automotive Repair Shops |
|            | 2001  | QUALITY ENGINE EXCHANGE INC    | Engine Repair                   |
|            | 2002  | NORTH LAMAR AUTOMOTIVE INC     | General Automotive Repair Shops |
|            | 2002  | QUALITY ENGINE EXCHANGE INC    | Engine Repair                   |
|            | 2003  | QUALITY ENGINE EXCHANGE INC    | Engine Repair                   |
|            | 2003  | NORTH LAMAR AUTOMOTIVE INC     | General Automotive Repair Shops |

**S1139** **OLMEDA TIRE & AUTO**  
**SE** **8807 N LAMAR BLVD**  
**< 1/8** **AUSTIN, TX**  
**0.014 mi.**  
**73 ft.** **Site 8 of 9 in cluster S**

**TX RDR** **S128622892**  
**N/A**

**Actual:** RDR:  
**659 ft.**

|                       |                    |
|-----------------------|--------------------|
| RDR ID:               | 31653              |
| Facility ID:          | 0                  |
| RN:                   | Not reported       |
| CN:                   | Not reported       |
| Name:                 | OLMEDA TIRE & AUTO |
| Address:              | 8807 N LAMAR BLVD  |
| City,State,Zip:       | AUSTIN, TX         |
| Date Report Received: | 4/1/2022           |
| Due Date:             | 5/31/2022          |

**Focus Map:**  
**6**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLMEDA TIRE & AUTO (Continued)**

**S128622892**

|                             |                    |
|-----------------------------|--------------------|
| Tank Owner:                 | OLMEDA TIRE & AUTO |
| Contact Person:             | ZACHARY ARMSTRONG  |
| Report:                     | Tank Closure       |
| Latest TCEQ Letter:         | No Leaker          |
| Date of Latest TCEQ Letter: | 5/5/2022           |
| Project Manager:            | Rodney Bryant      |
| Team:                       | Team 1             |
| New LPST Number:            | Not reported       |
| Pre-Existing LPST Number:   | Not reported       |
| Comments:                   | Not reported       |
| Review Coordinator:         | Not reported       |
| Date Release Reported:      | Not reported       |
| Suspected:                  | Not reported       |
| Confirmed:                  | Not reported       |
| NOLPST Letter Date:         | Not reported       |
| Date Report Returned:       | Not reported       |
| Region:                     | Not reported       |
| DKC RDR (misfiled):         | Not reported       |

**S1140**  
**SE**  
**< 1/8**  
**0.014 mi.**  
**73 ft.**

**NORTH LAMAR AUTOMOTIVE**  
**8807 N LAMAR BLVD STE A**  
**AUSTIN, TX 78753**

**TX Ind. Haz Waste**  
**TX CENTRAL REGISTRY**

**S103608602**  
**N/A**

**Site 9 of 9 in cluster S**

**Actual:**  
**659 ft.**  
**Focus Map:**  
**6**

|                                          |                                 |
|------------------------------------------|---------------------------------|
| Ind. Haz Waste:                          |                                 |
| Name:                                    | NORTH LAMAR AUTOMOTIVE          |
| Address:                                 | 8807 N LAMAR BLVD STE A         |
| City,State,Zip:                          | AUSTIN, TX 78753                |
| Permit Number:                           | Not reported                    |
| Registration Number:                     | 73603                           |
| Registration Initial Notification Date:  | 03/10/1989                      |
| Registration Last Amendment Date:        | 02/14/2001                      |
| EPA Identification:                      | TXD051157949                    |
| Primary NAICS Code:                      | 811111                          |
| Status Change Date:                      | 19890310                        |
| Land Type:                               | PRIVATE                         |
| Description of Facility Site Location:   | 8807 A N Lamar Blvd, Austin, TX |
| Site Primary Standard Industrial Code:   | Not reported                    |
| Registration is Generator of Waste:      | 1                               |
| TNRCC Region Number:                     | 11                              |
| Registration is Receivers of Waste:      | 1                               |
| Registration is Transporter of Waste:    | 1                               |
| Registration is Transfer Facility:       | 1                               |
| Facility is STEERS Reporter:             | 1                               |
| Required to Submit Annual Waste Summary: | 1                               |
| Facility Involved In Recycling:          | 1                               |
| Revcr Has Monthly Reporting Requirement: | 0                               |
| Mexican Facility:                        | Not reported                    |
| Type of Generator HW:                    | CESQG                           |
| Type of Generator:                       | NON INDUS                       |
| Company Name:                            | NORTH LAMAR AUTOMOTIVE INC      |
| Contact Name:                            | BENJAMIN BENNETT                |
| Contact Telephone Number:                | 512-8375300                     |
| Mailing Address:                         | 8807 N LAMAR BLVD STE A         |
| Mailing Address2:                        | Not reported                    |
| Mailing City,State,Zip:                  | AUSTIN, TX 787535409            |
| Mailing County:                          | UNITED STATES                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH LAMAR AUTOMOTIVE (Continued)**

**S103608602**

Facility Country: UNITED STATES  
TNRCC Facility ID: 28015  
Site Owner Tax ID: 0  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20030919  
Ind. Waste Permit Number: Not reported  
Mun Waste Permit Number: Not reported  
Non Notifier: 1  
MSW: Not reported  
Medical Waste: Not reported  
Other: Not reported  
Sludge: Not reported  
Used Oil: Not reported  
Used Tires: Not reported  
Permit Status: Not reported  
Receiver Type: Not reported  
Transporter for Hire: 0  
Transport Own Waste: 0

Ind. Haz Waste:

Ind. Haz Waste:

Operator Name: NORTH LAMAR AUTOMOTIVE INC  
Operator Address: 8807 N LAMAR BLVD STE A  
Operator Address 2: Not reported  
Operator Address 3: Not reported  
Operator City,State,Zip: AUSTIN, TX 78753  
Operator Country: UNITED STA  
Operator Telephone: 1-512-8375300  
Operator Fax Number: Not reported  
Operator Email: Not reported  
Operator Business Type: Corporation  
Operator Tax ID: 17426141259  
Operator Bankruptcy Code: Not reported

Ind. Haz Waste:

Owner Name: NORTH LAMAR AUTOMOTIVE INC  
Owner Mailing Address: 8807 N LAMAR BLVD STE A  
Owner Mailing Address 2: Not reported  
Owner Mailing Address 3: Not reported  
Owner Mailing City,State,Zip: AUSTIN, TX 78753  
Owner Country: UNITED STA  
Owner Telephone: 1-512-8375300  
Owner Fax: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Corporation  
Owner Tax ID: 17426141259  
Owner Bankruptcy Code: Not reported

Ind. Haz Waste:

Unit Number: 001  
Unit Type Code: 16  
Unit Status: ACTIVE  
Unit Regulatory Status: 11  
UIC Permit Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH LAMAR AUTOMOTIVE (Continued)**

**S103608602**

Capacity: 5  
Capacity Measurement: G  
Off Site Hazardous Waste: Not reported  
Off Site Class 1 Waste: Not reported  
Off Site Class 2 Waste: Not reported  
Off Site Class 3 Waste: Not reported  
Off Site Non Industrial Solid Waste: Not reported  
System Type Code 1: 020  
System Type Code 2: Not reported  
System Type Code 3: Not reported  
System Type Code 4: Not reported  
System Type Code: Not reported  
Permit Sequence Number: Not reported  
Unit Description: Finish Thompson Inc. solvent recover unit little still Serial #02056B93  
Unit Description 2: Not reported  
Unit Description 3: Not reported  
Last Changed Date: 19950125  
Deed Record Needed: Not reported  
Deed Recording Date: Not reported

**Ind. Haz Waste:**

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: 8807 N LAMAR BLVD STE A  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78753  
Contact Phone: 1-512-8375300  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: 8807 N LAMAR BLVD STE A  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78753  
Contact Phone: 1-512-8375300  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: BENJAMIN BENNETT  
Contact Title: ENVIRONMENTAL MANAGER  
Contact Role: PRICONT  
Contact Address: 8807 N LAMAR BLVD STE A  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78753  
Contact Phone: 1-512-8375300  
Contact Fax: Not reported  
Contact Email: Not reported

**Ind. Haz Waste:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH LAMAR AUTOMOTIVE (Continued)**

**S103608602**

|                                  |                                                                                  |
|----------------------------------|----------------------------------------------------------------------------------|
| Waste ID:                        | 151157                                                                           |
| Texas Waste Code:                | Not reported                                                                     |
| Texas Waste Code 2:              | 0001201H                                                                         |
| Waste Code Status:               | INACTIVE                                                                         |
| Waste Form:                      | 201                                                                              |
| Waste Classification:            | H                                                                                |
| Waste is Radioactive:            | 0                                                                                |
| Waste Treated Off Site:          | Not reported                                                                     |
| Generators Waste Description:    | Spent solvent from degreasing operation in cleaning automobile engine parts, Ign |
| Standard Industrial Code:        | 75380                                                                            |
| Primary Source:                  | G09                                                                              |
| Primary Measurement Point:       | Not reported                                                                     |
| Primary Origin:                  | 1                                                                                |
| Primary System Type:             | Not reported                                                                     |
| New Chemical Substance:          | 0                                                                                |
| Audit Performed:                 | 0                                                                                |
| Company Waste ID:                | Not reported                                                                     |
| Primary NAICS Code:              | 811111                                                                           |
| EPA Waste Form Code:             | W204                                                                             |
| Reason Waste Form No Longer Gen: | UNKNOWN                                                                          |

Ind. Haz Waste:

Ind. Haz Waste:

Ind. Haz Waste:

|                      |                            |
|----------------------|----------------------------|
| Contact Name:        | Not reported               |
| Contact Title:       | Not reported               |
| Contact Telephone:   | Not reported               |
| Mailing Address:     | 8807 N LAMAR BLVD          |
| Mailing Address 2:   | Not reported               |
| Mailing City,St,Zip: | AUSTIN, TX 78753           |
| AR Number:           | 0000307306                 |
| Principal Name:      | NORTH LAMAR AUTOMOTIVE INC |
| Attention Name:      | Not reported               |
| Attention Suffix:    | HWG                        |
| Contact Name:        | Not reported               |
| Contact Title:       | Not reported               |
| Contact Telephone:   | Not reported               |
| Mailing Address:     | 8807 N LAMAR BLVD          |
| Mailing Address 2:   | Not reported               |
| Mailing City,St,Zip: | AUSTIN, TX 78753           |
| AR Number:           | 0000307306                 |
| Principal Name:      | NORTH LAMAR AUTOMOTIVE INC |
| Attention Name:      | Not reported               |
| Attention Suffix:    | NWG                        |

CENTRAL REGISTRY:

|                          |                         |
|--------------------------|-------------------------|
| Regulated Entity Number: | RN100551332             |
| Name:                    | NORTH LAMAR AUTOMOTIVE  |
| Address:                 | 8807 N LAMAR BLVD STE A |
| Address 2:               | Not reported            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH LAMAR AUTOMOTIVE (Continued)**

**S103608602**

City,State,Zip: AUSTIN, TX 78753-5409  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600262299  
Customer Name: NORTH LAMAR AUTOMOTIVE INC  
Customer Legal Name: North Lamar Automotive, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2/14/2001  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: 811111  
Primary NAICS Industry Type Description: General Automotive Repair  
Physical Location Description: 8807 A N Lamar Blvd, Austin, TX

Regulated Entity Number: RN100551332  
Name: NORTH LAMAR AUTOMOTIVE  
Address: 8807 N LAMAR BLVD STE A  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-5409  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600262299  
Customer Name: NORTH LAMAR AUTOMOTIVE INC  
Customer Legal Name: North Lamar Automotive, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2/14/2001  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: 811111  
Primary NAICS Industry Type Description: General Automotive Repair  
Physical Location Description: 8807 A N Lamar Blvd, Austin, TX

Regulated Entity Number: RN100551332  
Name: NORTH LAMAR AUTOMOTIVE  
Address: 8807 N LAMAR BLVD STE A  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78753-5409  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600262299  
Customer Name: NORTH LAMAR AUTOMOTIVE INC  
Customer Legal Name: North Lamar Automotive, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2/14/2001  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: 811111  
Primary NAICS Industry Type Description: General Automotive Repair  
Physical Location Description: 8807 A N Lamar Blvd, Austin, TX

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**GQ1141** **CONOCO FOOD MART**  
**NNE** **6214 E RIVERSIDE DR**  
**< 1/8** **AUSTIN, TX 78741**  
**0.014 mi.**  
**74 ft.** **Site 9 of 15 in cluster GQ**

**EDR Hist Auto** **1021016937**  
**N/A**

**Actual:** EDR Hist Auto  
**512 ft.**

**Focus Map:**  
**15**

| Year: | Name:            | Type:              |
|-------|------------------|--------------------|
| 2000  | CONOCO FOOD MART | Convenience Stores |
| 2001  | CONOCO FOOD MART | Convenience Stores |
| 2002  | CONOCO FOOD MART | Convenience Stores |
| 2003  | CONOCO FOOD MART | Convenience Stores |
| 2004  | CONOCO FOOD MART | Convenience Stores |
| 2005  | CONOCO FOOD MART | Convenience Stores |
| 2006  | CONOCO FOOD MART | Convenience Stores |
| 2007  | CONOCO FOOD MART | Convenience Stores |
| 2008  | CONOCO FOOD MART | Convenience Stores |
| 2009  | CONOCO FOOD MART | Convenience Stores |
| 2010  | CONOCO FOOD MART | Convenience Stores |
| 2011  | CONOCO FOOD MART | Convenience Stores |
| 2012  | CONOCO FOOD MART | Convenience Stores |
| 2013  | CONOCO FOOD MART | Convenience Stores |
| 2014  | CONOCO FOOD MART | Convenience Stores |

**GQ1142** **CONOCO FOOD MART**  
**NNE** **6214 E RIVERSIDE DR**  
**< 1/8** **AUSTIN, TX 78741**  
**0.014 mi.**  
**74 ft.** **Site 10 of 15 in cluster GQ**

**TX UST** **U001246994**  
**TX HIST UST** **N/A**  
**TX ASBESTOS**  
**TX Financial Assurance**

**Actual:**  
**512 ft.**

**UST:**

**Focus Map:**  
**15**

|                                            |                      |
|--------------------------------------------|----------------------|
| Name:                                      | CONOCO FOOD MART     |
| Address:                                   | 6214 E RIVERSIDE DR  |
| City,State,Zip:                            | AUSTIN, TX 787416516 |
| AI Number:                                 | 11000                |
| Facility Type:                             | RETAIL               |
| Facility Begin Date:                       | 01/01/1973           |
| Facility Status:                           | INACTIVE             |
| Additional ID:                             | 15491982002054       |
| Facility Exempt Status:                    | N                    |
| Records Off-Site:                          | Yes                  |
| UST Financial Assurance Required:          | No                   |
| Number Of Active UST:                      | 0                    |
| Site Location Description:                 | Not reported         |
| Site Location (Nearest City Name):         | Not reported         |
| Site Location (County Name):               | TRAVIS               |
| Site Location (Tceq Region):               | 11                   |
| Site Location (Location Zip):              | 78741                |
| Contact Name/Title:                        | ADAM ABU HAMDAN,MGR  |
| Contact Organization Name:                 | CONOCO FOOD MART     |
| Contact Mailing Address1:                  | Not reported         |
| Contact Mailing Address2:                  | Not reported         |
| Contact Mailing City/State/Zip:            | Not reported         |
| Contact Telephone:                         | 5123893914           |
| Facility Contact Address Deliverable:      | Not reported         |
| Contact Fax Number:                        | Not reported         |
| Contact Email Address:                     | Not reported         |
| Signature Date On Earliest Reg Form:       | 09/24/2019           |
| Signature Name/Title On Earliest Reg Form: | ADAM AHMAD,PRES      |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONOCO FOOD MART (Continued)**

**U001246994**

|                                                 |                            |
|-------------------------------------------------|----------------------------|
| Application Received Date On Earliest Reg Form: | 09/24/2019                 |
| Signature Role On Earliest Reg Form:            | OWNER                      |
| Signature Company On Earliest Reg Form:         | Not reported               |
| Enforcement Action:                             | No                         |
| Facility Not Inspectable:                       | No                         |
| Operator:                                       |                            |
| Princ ID:                                       | 621521472004118            |
| Additional ID:                                  | 15491982002054             |
| AI Number:                                      | 11000                      |
| Operator CN:                                    | CN602618324                |
| Operator Name:                                  | A M PETROLEUM INC          |
| Operator Effective Begin Date:                  | 01/01/2006                 |
| Operator Type:                                  | CO                         |
| Operator Role:                                  | OWNOPRCON                  |
| Contact Name:                                   | ADAM AHMAD/PRES            |
| Contact Organization Name:                      | A M PETROLEUM INC          |
| Contact Mailing Address (Delivery):             | 1900 E ANDERSON LN STE 103 |
| Contact Mailing Address (Internal Delivery):    | Not reported               |
| Contact Mailing City/State/Zip:                 | AUSTIN TX 78752-1979       |
| Contact Phone Country Code:                     | 1                          |
| Contact Phone Area Code:                        | 512                        |
| Contact Phone Number:                           | 3396008                    |
| Contact Phone Extension:                        | 0                          |
| Contact Fax Country Code:                       | Not reported               |
| Contact Fax Area Code:                          | Not reported               |
| Contact Fax Number:                             | Not reported               |
| Contact Fax Extension:                          | Not reported               |
| Contact Email Address:                          | AMPETROLEUM@AOL.COM        |
| Contact Address Deliverable:                    | Not reported               |
| Owner:                                          |                            |
| Owner CN:                                       | CN602618324                |
| Owner Last Name:                                | A M PETROLEUM INC          |
| Owner First Name:                               | Not reported               |
| Owner Middle Name:                              | Not reported               |
| Owner Type:                                     | CO                         |
| Contact Mailing Address (Delivery):             | 1900 E ANDERSON LN STE 103 |
| Contact Mailing Address (Internal Delivery):    | Not reported               |
| Contact Mailing City:                           | AUSTIN                     |
| Contact Mailing State:                          | TX                         |
| Contact Mailing Zip:                            | 78752                      |
| Contact Mailing Zip5:                           | 1979                       |
| Contact Phone Number/Ext:                       | 1 512 3396008/0            |
| Contact Fax Country Code:                       | Not reported               |
| Contact Fax Number/Ext:                         | /                          |
| Contact Email Address:                          | AMPETROLEUM@AOL.COM        |
| Contact Address Deliverable:                    | Not reported               |
| Princ ID:                                       | 621521472004118            |
| Additional ID:                                  | 15491982002054             |
| AI Number:                                      | 11000                      |
| Owner Effective Begin Date:                     | 01/01/2006                 |
| State Tax ID:                                   | 17429784329                |
| Contact Role:                                   | OWNOPRCON                  |
| Contact Name/Title:                             | ADAM AHMAD/PRES            |
| Contact Organization Name:                      | A M PETROLEUM INC          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONOCO FOOD MART (Continued)**

**U001246994**

Self Certification:

Self Cert ID: 80208  
Cert ID: 322827  
AI Number: 11000  
Self Certification Date: 07/03/2019  
Signature Name/Title: ADAM AHMAD PRES  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 07/31/2020  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 80208  
Cert ID: 305225  
AI Number: 11000  
Self Certification Date: 06/07/2018  
Signature Name/Title: ADAM AHMAD PRES  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 07/31/2019  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 80208  
Cert ID: 288649  
AI Number: 11000  
Self Certification Date: 06/26/2017  
Signature Name/Title: ADAM AHMAD PRES  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 07/31/2018  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONOCO FOOD MART (Continued)**

**U001246994**

Self Cert ID: 80208  
Cert ID: 272348  
AI Number: 11000  
Self Certification Date: 07/11/2016  
Signature Name/Title: ADAM AHMAD PRES  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 07/31/2017  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 80208  
Cert ID: 254954  
AI Number: 11000  
Self Certification Date: 06/13/2015  
Signature Name/Title: ADAM K AHMAD PRES  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 07/31/2016  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 80208  
Cert ID: 238258  
AI Number: 11000  
Self Certification Date: 06/10/2014  
Signature Name/Title: ADAM K AHMAD OWNER  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 07/31/2015  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONOCO FOOD MART (Continued)**

**U001246994**

Self Cert ID: 80208  
Cert ID: 221786  
AI Number: 11000  
Self Certification Date: 07/02/2013  
Signature Name/Title: ADAM AHMAD PRESIDENT  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 07/31/2014  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 80208  
Cert ID: 124397  
AI Number: 11000  
Self Certification Date: 05/18/2012  
Signature Name/Title: ADAM AHMAD PRESIDENT  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 07/31/2013  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 80208  
Cert ID: 124396  
AI Number: 11000  
Self Certification Date: 06/14/2011  
Signature Name/Title: ADAM K AHMAD PRES  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 07/31/2012  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONOCO FOOD MART (Continued)**

**U001246994**

Self Cert ID: 80208  
Cert ID: 124395  
AI Number: 11000  
Self Certification Date: 06/23/2010  
Signature Name/Title: ADAM AHMAD PRES  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 07/31/2011  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 80208  
Cert ID: 124159  
AI Number: 11000  
Self Certification Date: 05/25/2009  
Signature Name/Title: ADAM AHMAD PRES  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 07/31/2010  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 80208  
Cert ID: 124158  
AI Number: 11000  
Self Certification Date: 06/15/2008  
Signature Name/Title: ADAM AHMAD PRES  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 07/31/2009  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONOCO FOOD MART (Continued)**

**U001246994**

Self Cert ID: 80208  
Cert ID: 124157  
AI Number: 11000  
Self Certification Date: 06/28/2007  
Signature Name/Title: ADAM AHMAD PRESIDENT  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 07/31/2008  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 80208  
Cert ID: 124156  
AI Number: 11000  
Self Certification Date: 06/06/2006  
Signature Name/Title: ADAM AHMAD PRES  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 07/31/2007  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 80208  
Cert ID: 124155  
AI Number: 11000  
Self Certification Date: 12/28/2005  
Signature Name/Title: ADAM AHMAD PRES  
Signature Type Role: OWNER  
Filing Status: INITIAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 07/31/2006  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONOCO FOOD MART (Continued)**

**U001246994**

Self Cert ID: 80208  
Cert ID: 124154  
AI Number: 11000  
Self Certification Date: 01/13/2005  
Signature Name/Title: ADAM AHMAD  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 02/28/2006  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 80208  
Cert ID: 124153  
AI Number: 11000  
Self Certification Date: 02/02/2004  
Signature Name/Title: ADAM AHMAD  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 02/28/2005  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 80208  
Cert ID: 124152  
AI Number: 11000  
Self Certification Date: 12/30/2002  
Signature Name/Title: ADAM AHMAD OWNER  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 02/28/2004  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONOCO FOOD MART (Continued)**

**U001246994**

Self Cert ID: 80208  
Cert ID: 124151  
AI Number: 11000  
Self Certification Date: 08/22/2002  
Signature Name/Title: ADAM AHMAD OWNER  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 02/28/2003  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

**Tank:**

Install Date: 01/01/1973  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 10000  
Tank Singlewall: N  
Tank Doublewall: Y  
Pipe Type: P  
UST ID: 28927  
Facility ID: 80208  
AI Number: 11000  
Tank Id: 2  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 07/29/2020  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): Y  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N  
Tank Material (Steel): N  
Tank Material(Frp(Fiberglass-Reinforced Plastic): N  
Tank Mat(Composite (Steel W/Ext Frp Cladding)): Y  
Tank Mat(Concrete): N  
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N  
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N  
Piping Material (Steel): N  
Piping Mat(Frp(Fiberglass Reinforced Plastic): Y  
Piping Mat(Concrete): N  
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N  
Piping Mat(Nonmetallic Flex Piping): N  
PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONOCO FOOD MART (Continued)**

**U001246994**

Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): Y  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): Y  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): Y  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): Y  
PCPMeth (FRP Tank Or Piping(Noncorrodible): Y  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: Y  
Piping Corr Prot Compliance Flag: Y  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: Y  
Technical Compliance Flag: Y  
Tank Tested Flag: N  
Installation Signature Date: 08/27/1990

**Compartment Records:**

Tank ID: 2  
Tank Capacity: 10000  
UST Comprt ID: 113766  
UST ID: 28927  
AI Number: 11000  
Compartment ID: A  
Substance Stored1: Not reported  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): Y  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): Y  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Y  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve) ): Y  
SOPE(FlowRestrictorValue: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONOCO FOOD MART (Continued)**

**U001246994**

|                                                           |                     |
|-----------------------------------------------------------|---------------------|
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                        | Y                   |
| SOPE(N/A Deliveries To Tank<=25G):                        | N                   |
| Compartment Release Det Compliance Flag:                  | Y                   |
| Piping Release Detection Compliance Flag ):               | Y                   |
| Spill/OverfillPreventionCompliance Flag:                  | Y                   |
| Compartment Release Detection Variance:                   | N                   |
| Piping Release Detection Variance:                        | N                   |
| Spill And Overfill Prevention Variance:                   | N                   |
| Stage I Vapor Recovery:                                   | Not reported        |
| Stage 1 Installation Date:                                | Not reported        |
| Install Date:                                             | 01/01/1973          |
| Tank Registration Date:                                   | 05/08/1986          |
| Number of Compartments:                                   | 1                   |
| Tank Capacity:                                            | 6000                |
| Tank Singlewall:                                          | N                   |
| Tank Doublewall:                                          | Y                   |
| Pipe Type:                                                | P                   |
| UST ID:                                                   | 28928               |
| Facility ID:                                              | 80208               |
| Ai Number:                                                | 11000               |
| Tank Id:                                                  | 3                   |
| Tank Status (Current):                                    | REMOVED FROM GROUND |
| Tank Status Date:                                         | 07/29/2020          |
| Empty:                                                    | N                   |
| Tank Regulatory Status:                                   | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported        |
| Piping Design (Single Wall):                              | N                   |
| Piping Design (Double Wall):                              | Y                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N                   |
| Tank Material (Steel):                                    | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N                   |
| Tank Mat(Concrete):                                       | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N                   |
| Piping Material (Steel):                                  | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | Y                   |
| Piping Mat(Concrete):                                     | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N                   |
| Piping Mat(Nonmetallic Flex Piping):                      | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):   | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):              | N                   |
| TCPM(Cathodic Prot-FacInstallation):                      | Y                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):            | Y                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):     | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                  | Y                   |
| TCPM(Ext Nonmetallic Jacket):                             | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONOCO FOOD MART (Continued)**

**U001246994**

TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): Y  
PCPMMethod (FRP Tank Or Piping(Noncorrodible): Y  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: Y  
Piping Corr Prot Compliance Flag: Y  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: Y  
Technical Compliance Flag: Y  
Tank Tested Flag: N  
Installation Signature Date: 08/27/1990

**Compartment Records:**

Tank ID: 3  
Tank Capacity: 6000  
UST Comprt ID: 113767  
UST ID: 28928  
AI Number: 11000  
Compartment ID: A  
Substance Stored1: Not reported  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): Y  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): Y  
CRDM(Interstitial Monitoring SecWall/Jacket): Y  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): Y  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Y  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve ): Y  
SOPE(FlowRestrictorValue: Y  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: Y  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONOCO FOOD MART (Continued)**

**U001246994**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Stage I Vapor Recovery:                                    | Not reported        |
| Stage 1 Installation Date:                                 | Not reported        |
| Install Date:                                              | 06/01/1995          |
| Tank Registration Date:                                    | 04/09/1999          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 10000               |
| Tank Singlewall:                                           | N                   |
| Tank Doublewall:                                           | Y                   |
| Pipe Type:                                                 | P                   |
| UST ID:                                                    | 190897              |
| Facility ID:                                               | 80208               |
| Ai Number:                                                 | 11000               |
| Tank Id:                                                   | 1                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 07/29/2020          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | Y                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | Y                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | Y                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | Y                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | Y                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONOCO FOOD MART (Continued)**

**U001246994**

PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: Y  
Piping Corr Prot Compliance Flag: Y  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: Y  
Technical Compliance Flag: Y  
Tank Tested Flag: N  
Installation Signature Date: Not reported

**Compartment Records:**

Tank ID: 1  
Tank Capacity: 10000  
UST Comprt ID: 113768  
UST ID: 190897  
AI Number: 11000  
Compartment ID: A  
Substance Stored1: Not reported  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): Y  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): Y  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Y  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve) ): Y  
SOPE(FlowRestrictorValue: Y  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: Y  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: 08/30/2001

**Construction Notification:**

NOC ID: 36852  
Facility ID: 80208

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONOCO FOOD MART (Continued)**

**U001246994**

|                                     |                                                                   |
|-------------------------------------|-------------------------------------------------------------------|
| AI Number:                          | 11000                                                             |
| Application Received Date:          | 08/10/2020                                                        |
| Scheduled Construction Date:        | 09/10/2020                                                        |
| UST Improvement:                    | N                                                                 |
| UST Installation:                   | Y                                                                 |
| UST Removal:                        | N                                                                 |
| UST Repair:                         | N                                                                 |
| UST Return To Service:              | N                                                                 |
| UST Replacement:                    | N                                                                 |
| UST Abandonment:                    | N                                                                 |
| UST Stage I:                        | N                                                                 |
| AST Installation:                   | N                                                                 |
| AST Stage I:                        | N                                                                 |
| Historical Tracking Number:         | Not reported                                                      |
| Waiver Flag:                        | Not reported                                                      |
| Late Filing Flag:                   | N                                                                 |
| Form Received Date:                 | 08/10/2020                                                        |
| Signature Date On Form:             | 08/10/2020                                                        |
| Signature Name On Form:             | BRENT PEFFER                                                      |
| Signature Company On Form:          | Not reported                                                      |
| Signature Title On Form:            | Not reported                                                      |
| Signature Role:                     | Not reported                                                      |
| Owner Name At Time Of Construction: | A M PETROLEUM INC                                                 |
| Owner CN At Time Of Construction:   | CN602618324                                                       |
| Owner AR At Time Of Construction:   | 59197                                                             |
| General Desc Of Prop Construct:     | INSTALL NEW UST SYSTEM                                            |
| NOC ID:                             | 36818                                                             |
| Facility ID:                        | 80208                                                             |
| AI Number:                          | 11000                                                             |
| Application Received Date:          | 08/04/2020                                                        |
| Scheduled Construction Date:        | 08/04/2020                                                        |
| UST Improvement:                    | N                                                                 |
| UST Installation:                   | N                                                                 |
| UST Removal:                        | Y                                                                 |
| UST Repair:                         | N                                                                 |
| UST Return To Service:              | N                                                                 |
| UST Replacement:                    | N                                                                 |
| UST Abandonment:                    | N                                                                 |
| UST Stage I:                        | N                                                                 |
| AST Installation:                   | N                                                                 |
| AST Stage I:                        | N                                                                 |
| Historical Tracking Number:         | Not reported                                                      |
| Waiver Flag:                        | Y                                                                 |
| Late Filing Flag:                   | N                                                                 |
| Form Received Date:                 | 08/10/2020                                                        |
| Signature Date On Form:             | 08/10/2020                                                        |
| Signature Name On Form:             | BRENT PEFFER                                                      |
| Signature Company On Form:          | Not reported                                                      |
| Signature Title On Form:            | Not reported                                                      |
| Signature Role:                     | Not reported                                                      |
| Owner Name At Time Of Construction: | A M PETROLEUM INC                                                 |
| Owner CN At Time Of Construction:   | CN602618324                                                       |
| Owner AR At Time Of Construction:   | 59197                                                             |
| General Desc Of Prop Construct:     | REMOVE TWO 10,000 GAL UST AND ONE 6,000 GAL REQUEST 30 DAY WAIVER |
| NOC ID:                             | 36707                                                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONOCO FOOD MART (Continued)**

**U001246994**

Facility ID: 80208  
AI Number: 11000  
Application Received Date: 07/09/2020  
Scheduled Construction Date: 07/25/2020  
UST Improvement: N  
UST Installation: N  
UST Removal: Y  
UST Repair: N  
UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: Not reported  
Waiver Flag: Y  
Late Filing Flag: N  
Form Received Date: 08/10/2020  
Signature Date On Form: 08/10/2020  
Signature Name On Form: BRENT PEFFER  
Signature Company On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Owner Name At Time Of Construction: A M PETROLEUM INC  
Owner CN At Time Of Construction: CN602618324  
Owner AR At Time Of Construction: 59197  
General Desc Of Prop Construct: REMOVAL OF 3 USTS AND ASSOC PIPING. REQUEST 30 DAY WAIVER

NOC ID: 12743  
Facility ID: 80208  
AI Number: 11000  
Application Received Date: 11/14/2008  
Scheduled Construction Date: 11/17/2008  
UST Improvement: Y  
UST Installation: N  
UST Removal: N  
UST Repair: N  
UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: M81114006  
Waiver Flag: N  
Late Filing Flag: Y  
Form Received Date: 08/10/2020  
Signature Date On Form: 08/10/2020  
Signature Name On Form: BRENT PEFFER  
Signature Company On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 59197  
General Desc Of Prop Construct: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONOCO FOOD MART (Continued)**

**U001246994**

|                                                |                        |
|------------------------------------------------|------------------------|
| Contractor, Consultant and Installer:          |                        |
| Cont/Cons/Installer ID:                        | 87480                  |
| UST ID:                                        | Not reported           |
| NOC ID:                                        | 36818                  |
| AI Number:                                     | 11000                  |
| Type Of Contact:                               | CONTRACTOR             |
| Contractor CRP Number Or Installer ILP Number: | CRP000189              |
| Company Name:                                  | CARBON ENV LLC         |
| Representative Name:                           | CLAY WYATT             |
| Mailing Address (Delivery):                    | 661 E MAIN STE 200-254 |
| Mailing Address (Internal Delivery):           | Not reported           |
| Mailing City:                                  | MIDLOTHIAN             |
| Mailing State:                                 | Not reported           |
| Mailing Zip:                                   | 76065                  |
| Mailing Foreign Postal Code:                   | Not reported           |
| Mailing County Code:                           | Not reported           |
| Phone Number Country Code:                     | Not reported           |
| Phone Number Area Code:                        | Not reported           |
| Phone Number:                                  | Not reported           |
| Phone Number Extension:                        | Not reported           |
| Fax Number Country Code:                       | Not reported           |
| Fax Number Area Code:                          | Not reported           |
| Fax Number:                                    | Not reported           |
| Email Address:                                 | Not reported           |
| Cont/Cons/Installer ID:                        | 87550                  |
| UST ID:                                        | Not reported           |
| NOC ID:                                        | 36852                  |
| AI Number:                                     | 11000                  |
| Type Of Contact:                               | CONTRACTOR             |
| Contractor CRP Number Or Installer ILP Number: | Not reported           |
| Company Name:                                  | JF PETROLEUM GROUP     |
| Representative Name:                           | BRENT PEFFER           |
| Mailing Address (Delivery):                    | 1804 SMITH RD          |
| Mailing Address (Internal Delivery):           | Not reported           |
| Mailing City:                                  | AUSTIN                 |
| Mailing State:                                 | TX                     |
| Mailing Zip:                                   | 78721                  |
| Mailing Foreign Postal Code:                   | Not reported           |
| Mailing County Code:                           | Not reported           |
| Phone Number Country Code:                     | Not reported           |
| Phone Number Area Code:                        | Not reported           |
| Phone Number:                                  | Not reported           |
| Phone Number Extension:                        | Not reported           |
| Fax Number Country Code:                       | Not reported           |
| Fax Number Area Code:                          | Not reported           |
| Fax Number:                                    | Not reported           |
| Email Address:                                 | Not reported           |
| Cont/Cons/Installer ID:                        | 13668                  |
| UST ID:                                        | Not reported           |
| NOC ID:                                        | 12743                  |
| AI Number:                                     | 11000                  |
| Type Of Contact:                               | CONTRACTOR             |
| Contractor CRP Number Or Installer ILP Number: | CRP001073              |
| Company Name:                                  | Not reported           |
| Representative Name:                           | Not reported           |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONOCO FOOD MART (Continued)**

**U001246994**

|                                                |                    |
|------------------------------------------------|--------------------|
| Mailing Address (Delivery):                    | Not reported       |
| Mailing Address (Internal Delivery):           | Not reported       |
| Mailing City:                                  | Not reported       |
| Mailing State:                                 | Not reported       |
| Mailing Zip:                                   | Not reported       |
| Mailing Foreign Postal Code:                   | Not reported       |
| Mailing County Code:                           | Not reported       |
| Phone Number Country Code:                     | 1                  |
| Phone Number Area Code:                        | Not reported       |
| Phone Number:                                  | Not reported       |
| Phone Number Extension:                        | Not reported       |
| Fax Number Country Code:                       | Not reported       |
| Fax Number Area Code:                          | Not reported       |
| Fax Number:                                    | Not reported       |
| Email Address:                                 | Not reported       |
| Cont/Cons/Installer ID:                        | 87195              |
| UST ID:                                        | Not reported       |
| NOC ID:                                        | 36707              |
| AI Number:                                     | 11000              |
| Type Of Contact:                               | CONTRACTOR         |
| Contractor CRP Number Or Installer ILP Number: | Not reported       |
| Company Name:                                  | JF PETROLEUM GROUP |
| Representative Name:                           | BRENT PEFFER       |
| Mailing Address (Delivery):                    | 1804 SMITH RD      |
| Mailing Address (Internal Delivery):           | Not reported       |
| Mailing City:                                  | AUSTIN             |
| Mailing State:                                 | TX                 |
| Mailing Zip:                                   | 78721              |
| Mailing Foreign Postal Code:                   | Not reported       |
| Mailing County Code:                           | Not reported       |
| Phone Number Country Code:                     | Not reported       |
| Phone Number Area Code:                        | Not reported       |
| Phone Number:                                  | Not reported       |
| Phone Number Extension:                        | Not reported       |
| Fax Number Country Code:                       | Not reported       |
| Fax Number Area Code:                          | Not reported       |
| Fax Number:                                    | Not reported       |
| Email Address:                                 | Not reported       |
| Cont/Cons/Installer ID:                        | 87479              |
| UST ID:                                        | Not reported       |
| NOC ID:                                        | 36818              |
| AI Number:                                     | 11000              |
| Type Of Contact:                               | INSTALLER          |
| Contractor CRP Number Or Installer ILP Number: | ILP001273          |
| Company Name:                                  | Not reported       |
| Representative Name:                           | Not reported       |
| Mailing Address (Delivery):                    | Not reported       |
| Mailing Address (Internal Delivery):           | Not reported       |
| Mailing City:                                  | Not reported       |
| Mailing State:                                 | Not reported       |
| Mailing Zip:                                   | Not reported       |
| Mailing Foreign Postal Code:                   | Not reported       |
| Mailing County Code:                           | Not reported       |
| Phone Number Country Code:                     | Not reported       |
| Phone Number Area Code:                        | Not reported       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONOCO FOOD MART (Continued)**

**U001246994**

|                                                |                    |
|------------------------------------------------|--------------------|
| Phone Number:                                  | Not reported       |
| Phone Number Extension:                        | Not reported       |
| Fax Number Country Code:                       | Not reported       |
| Fax Number Area Code:                          | Not reported       |
| Fax Number:                                    | Not reported       |
| Email Address:                                 | Not reported       |
| Cont/Cons/Installer ID:                        | 87196              |
| UST ID:                                        | Not reported       |
| NOC ID:                                        | 36707              |
| AI Number:                                     | 11000              |
| Type Of Contact:                               | INSTALLER          |
| Contractor CRP Number Or Installer ILP Number: | ILP000100          |
| Company Name:                                  | PEFFER BRENT ALLYN |
| Representative Name:                           | Not reported       |
| Mailing Address (Delivery):                    | 58 HEARTHSHIRE CIR |
| Mailing Address (Internal Delivery):           | Not reported       |
| Mailing City:                                  | MAGNOLIA           |
| Mailing State:                                 | TX                 |
| Mailing Zip:                                   | 77354              |
| Mailing Foreign Postal Code:                   | Not reported       |
| Mailing County Code:                           | Not reported       |
| Phone Number Country Code:                     | 1                  |
| Phone Number Area Code:                        | 512                |
| Phone Number:                                  | 2781000            |
| Phone Number Extension:                        | 0                  |
| Fax Number Country Code:                       | 1                  |
| Fax Number Area Code:                          | 512                |
| Fax Number:                                    | 2781006            |
| Email Address:                                 | Not reported       |

**Facility Billing Contacts:**

|                                              |                            |
|----------------------------------------------|----------------------------|
| Contact Organization Name:                   | A M PETROLEUM INC          |
| Contact Mailing Address (Delivery):          | 1900 E ANDERSON LN STE 103 |
| Contact Mailing Address (Internal Delivery): | Not reported               |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78752 1979      |
| Phone Number/Ext:                            | /                          |
| Contact Fax Number/Ext:                      | /                          |
| Contact Email Address:                       | Not reported               |
| Contact Address Deliverable:                 | Y                          |
| Facility ID:                                 | 80208                      |
| Additional ID:                               | 15491982002054             |
| Princ ID:                                    | 621521472004118            |
| AI Number:                                   | 11000                      |
| Facility Name:                               | CONOCO FOOD MART           |
| AR Number:                                   | 59197                      |
| AR UST Number Suffix:                        | Not reported               |
| AR AST Number Suffix:                        | U                          |
| Contact Name/Title:                          | ADAM AHMAD/                |

**HIST UST AUSTIN:**

|                 |                     |
|-----------------|---------------------|
| Name:           | JD'S MARKET #9      |
| Address:        | 6214 E RIVERSIDE DR |
| City,State,Zip: | AUSTIN, TX          |
| Id UST:         | 649                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONOCO FOOD MART (Continued)**

**U001246994**

HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**ASBESTOS:**

Name: CONOCO FOOD MART  
Address: 6214 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Date of inspection: 03/28/2013  
Reason for Inspection: Routine  
Violation: No  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: 0.5  
Travel Time: 0.1  
Mileage: 0.1  
Reg: 07  
Init: EJ  
Seq: 03  
Facility Type: Abusable Volatile Chemicals  
Inspector Name: Eddie Jackson  
Date Report Received: 04/03/2013  
Date Routed by Supervisor: 04/03/2013  
Date Routed to PSQA: 04/04/2013  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONOCO FOOD MART (Continued)**

**U001246994**

Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: CONOCO FOOD MART  
Address: 6214 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Date of inspection: 04/23/2014  
Reason for Inspection: Routine  
Violation: Yes  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: 0.5  
Travel Time: 0.1  
Mileage: 0.1  
Reg: 07  
Init: EJ  
Seq: 05  
Facility Type: Abusable Volatile Chemicals  
Inspector Name: Eddie Jackson  
Date Report Received: 04/28/2014  
Date Routed by Supervisor: 04/28/2014  
Date Routed to PSQA: 04/28/2014  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONOCO FOOD MART (Continued)**

**U001246994**

|                                              |              |
|----------------------------------------------|--------------|
| Is The Facility a School or K-12?:           | Not reported |
| Region:                                      | Not reported |
| Priority:                                    | Not reported |
| ARU:                                         | Not reported |
| Is this a phased abatement project?:         | Not reported |
| Ordered:                                     | Not reported |
| Is This Project an Emergency?:               | Not reported |
| Is Building Occupied?:                       | Not reported |
| High Profile:                                | Not reported |
| Ref Method:                                  | Not reported |
| Analytical Method:                           | Not reported |
| Start Date:                                  | Not reported |
| Client Code:                                 | Not reported |
| Client Name:                                 | Not reported |
| License Number:                              | Not reported |
| File Number:                                 | Not reported |
| License Status Description:                  | Not reported |
| Expiration Date:                             | Not reported |
| Original Date:                               | Not reported |
| Rank Effective Date:                         | Not reported |
| Mod Code:                                    | Not reported |
| Area:                                        | Not reported |
| Staff Operator ID:                           | Not reported |
| Inspection Number:                           | Not reported |
| Inspection Status:                           | Not reported |
| Disposition:                                 | Not reported |
| Inspection Class Descriptio:                 | Not reported |
| Inspection Secondary Class Code:             | Not reported |
| Inspection Secondary Class Code Description: | Not reported |
| Results:                                     | Not reported |
| Inspection Number Grade:                     | Not reported |

**TX Financial Assurance 2:**

|                                     |                             |
|-------------------------------------|-----------------------------|
| Name:                               | CONOCO FOOD MART            |
| Address:                            | 6214 E RIVERSIDE DR         |
| City,State,Zip:                     | AUSTIN, TX 78741            |
| Region:                             | 2                           |
| Facility ID:                        | 80208                       |
| Finass ID:                          | 216373                      |
| AI:                                 | 11000                       |
| Mechanism Type Other:               | Not reported                |
| Multiple Mechanism Types:           | N                           |
| Coverage Amt per Annual Aggregate:  | 2,000,000                   |
| Meets Financial Assurance Req Flag: | Y                           |
| Financial Responsibility Type:      | INSURANCE OR RISK RETENTION |
| Corrective Action MET Flag:         | Y                           |
| 3rd Party MET Flag:                 | Y                           |
| Financial Assurance Begin Date:     | 08/25/2018                  |
| Date Financial Assurance Form Rec:  | 09/24/2019                  |
| Issuer Name:                        | MID-CONTINENT INS CO        |
| Issuer Phone:                       | Not reported                |
| Policy Number:                      | 04-TO-000107704             |
| Coverage Amount:                    | 1,000,000                   |
| Coverage Expiration Date:           | 08/25/2019                  |
| Ins Premium Pre-Paid For Entire Yr: | Yes                         |
| Proof of Financial Assurance:       | Yes                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONOCO FOOD MART (Continued)**

**U001246994**

Name: CONOCO FOOD MART  
Address: 6214 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 80208  
Finass ID: 198715  
AI: 11000  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/25/2017  
Date Financial Assurance Form Rec: 09/24/2019  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04-TO-000102627  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 08/25/2018  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: CONOCO FOOD MART  
Address: 6214 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 80208  
Finass ID: 181814  
AI: 11000  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/25/2016  
Date Financial Assurance Form Rec: 09/24/2019  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04-TO-00098123  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 08/25/2017  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: CONOCO FOOD MART  
Address: 6214 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 80208  
Finass ID: 164809  
AI: 11000  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONOCO FOOD MART (Continued)**

**U001246994**

Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/25/2015  
Date Financial Assurance Form Rec: 09/24/2019  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04-TO-93855  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 08/25/2016  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: CONOCO FOOD MART  
Address: 6214 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 80208  
Finass ID: 152207  
AI: 11000  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/25/2015  
Date Financial Assurance Form Rec: 09/24/2019  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04-TO-93855  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 08/25/2016  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: CONOCO FOOD MART  
Address: 6214 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 80208  
Finass ID: 145916  
AI: 11000  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/25/2014  
Date Financial Assurance Form Rec: 09/24/2019  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONOCO FOOD MART (Continued)**

**U001246994**

Policy Number: 04-TO-00089711  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 08/25/2015  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: CONOCO FOOD MART  
Address: 6214 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 80208  
Finass ID: 129690  
AI: 11000  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/25/2013  
Date Financial Assurance Form Rec: 09/24/2019  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04-TO-00081735  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 08/25/2014  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: CONOCO FOOD MART  
Address: 6214 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 80208  
Finass ID: 110871  
AI: 11000  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/25/2012  
Date Financial Assurance Form Rec: 09/24/2019  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04-TO-00081735  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 08/25/2013  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: CONOCO FOOD MART  
Address: 6214 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONOCO FOOD MART (Continued)**

**U001246994**

Region: 2  
Facility ID: 80208  
Finass ID: 9217  
AI: 11000  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/25/2011  
Date Financial Assurance Form Rec: 09/24/2019  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04-TO-000078901  
Coverage Amount: 1000000  
Coverage Expiration Date: 08/25/2012  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

Name: CONOCO FOOD MART  
Address: 6214 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 80208  
Finass ID: 67434  
AI: 11000  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/25/2011  
Date Financial Assurance Form Rec: 09/24/2019  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04-TO-000078901  
Coverage Amount: 1000000  
Coverage Expiration Date: 08/25/2012  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: CONOCO FOOD MART  
Address: 6214 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 80208  
Finass ID: 67435  
AI: 11000  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONOCO FOOD MART (Continued)**

**U001246994**

Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/25/2010  
Date Financial Assurance Form Rec: 09/24/2019  
Issuer Name: GREAT AMERICAN ALLIANCE INS CO  
Issuer Phone: 1 800 3361338  
Policy Number: 18581  
Coverage Amount: 2000000  
Coverage Expiration Date: 08/25/2011  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: CONOCO FOOD MART  
Address: 6214 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 80208  
Finass ID: 67436  
AI: 11000  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/25/2010  
Date Financial Assurance Form Rec: 09/24/2019  
Issuer Name: GREAT AMERICAN ALLIANCE INS CO  
Issuer Phone: 1 800 3361338  
Policy Number: 18581  
Coverage Amount: 2000000  
Coverage Expiration Date: 08/25/2011  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: CONOCO FOOD MART  
Address: 6214 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 80208  
Finass ID: 67437  
AI: 11000  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/25/2009  
Date Financial Assurance Form Rec: 09/24/2019  
Issuer Name: GREAT AMERICAN ALLIANCE INS CO  
Issuer Phone: 1 800 3361338  
Policy Number: 18581  
Coverage Amount: 2000000  
Coverage Expiration Date: 08/25/2010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONOCO FOOD MART (Continued)**

**U001246994**

Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes  
  
Name: CONOCO FOOD MART  
Address: 6214 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 80208  
Finass ID: 67438  
AI: 11000  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/25/2008  
Date Financial Assurance Form Rec: 09/24/2019  
Issuer Name: GREAT AMERICAN ALLIANCE INS CO  
Issuer Phone: 1 800 3361338  
Policy Number: 18581  
Coverage Amount: 2000000  
Coverage Expiration Date: 08/25/2009  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: CONOCO FOOD MART  
Address: 6214 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 80208  
Finass ID: 67439  
AI: 11000  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/25/2007  
Date Financial Assurance Form Rec: 09/24/2019  
Issuer Name: GREAT AMERICAN ALLIANCE INS CO  
Issuer Phone: 1 800 3361338  
Policy Number: 18581  
Coverage Amount: 2000000  
Coverage Expiration Date: 08/25/2008  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

Name: CONOCO FOOD MART  
Address: 6214 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 80208  
Finass ID: 67440

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONOCO FOOD MART (Continued)**

**U001246994**

AI: 11000  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/01/1901  
Date Financial Assurance Form Rec: 09/24/2019  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**GQ1143**  
**NNE**  
**< 1/8**  
**0.014 mi.**  
**74 ft.**  
**CONOCO FOOD MART**  
**6214 EAST RIVERSIDE DR**  
**AUSTIN, TX**  
**Site 11 of 15 in cluster GQ**

**TX RDR** **S127524190**  
**N/A**

**Actual:** 512 ft.  
**Focus Map:** 15  
**RDR:**  
RDR ID: 28872  
Facility ID: 11000  
RN: Not reported  
CN: Not reported  
Name: CONOCO FOOD MART  
Address: 6214 EAST RIVERSIDE DR  
City,State,Zip: AUSTIN, TX  
Date Report Received: 8/24/2020  
Due Date: 10/23/2020  
Tank Owner: A M PETROLEUM INC  
Contact Person: ADAM AHMAD  
Report: Tank Removal  
Latest TCEQ Letter: No Leaker  
Date of Latest TCEQ Letter: 10/23/2020  
Project Manager: Meagan Kunze-Nevarez  
Team: Team 2  
New LPST Number: Not reported  
Pre-Existing LPST Number: Not reported  
Comments: Not reported  
Review Coordinator: Not reported  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: Not reported  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GR1144** **YOUNG TROY H GULF**  
**WNW** **3900 CONGRESS AVE**  
**< 1/8** **SOUTH AUSTIN, TX**  
**0.014 mi.**  
**74 ft.** **Site 4 of 4 in cluster GR**

**EDR Hist Auto** **1013767908**  
**N/A**

**Actual:** EDR Hist Auto  
**659 ft.**

**Focus Map:** Year: Name:  
**14** 1962 YOUNG TROY H GULF

Type:  
GASOLINE STATIONS

**CV1145** **HOME STEAM LAUNDRY**  
**WNW** **120 E 10TH ST**  
**< 1/8** **AUSTIN, TX**  
**0.014 mi.**  
**74 ft.** **Site 5 of 14 in cluster CV**

**TX HIST UST** **S111678678**  
**N/A**

**Actual:** HIST UST AUSTIN:  
**514 ft.** Name:

**Focus Map:** Address:  
**11** City,State,Zip:  
Id UST:  
HID UST:  
Inspection:  
Due:

HOME STEAM LAUNDRY  
120 E 10TH ST  
AUSTIN, TX  
H0337  
337  
Not reported  
06/01/2012

**HJ1146** **FAIRLVIEW GARAGE**  
**WNW** **5804 CONGRESS AVE S**  
**< 1/8** **TRAVIS (County), TX 78745**  
**0.014 mi.**  
**74 ft.** **Site 2 of 3 in cluster HJ**

**EDR Hist Auto** **1013766121**  
**N/A**

**Actual:** EDR Hist Auto  
**629 ft.**

**Focus Map:** Year: Name:  
**17** 1965 TOWNSLEY GARAGE  
1970 FAIRLVIEW GARAGE  
1975 FAIRVIEW GARAGE  
1980 DAN ROBERT AUTOMOTIVE  
1982 ROBERTS AUTOMOTIVE  
1983 ROBERTS AUTOMOTIVE  
1984 DAN ROBERTS AUTOMOTIVE  
1985 ROBERTS AUTOMOTIVE  
1986 ROBERTS AUTOMOTIVE  
1987 ROBERTS AUTOMOTIVE  
1988 ROBERTS AUTOMOTIVE  
1988 JAEGER AUTOMOTIVE INC  
1988 JAEGER AUTOMOTIVE INC  
1989 JAEGER AUTOMOTIVE INC  
1989 JAEGER AUTOMOTIVE INC  
1989 ROBERTS AUTOMOTIVE  
1989 ALVINS AUTOMOTIVE  
1990 DAN AUTOMOTIVE  
1990 JAEGER AUTOMOTIVE INC  
1990 ALVINS AUTOMOTIVE  
1990 ROBERTS AUTOMOTIVE  
1990 JAEGER AUTOMOTIVE INC

Type:  
AUTOMOBILE REPAIRING  
AUTOMOBILE REPAIRING  
AUTOMOBILE REPAIRING  
AUTOMOBILE REPAIRING  
General Automotive Repair Shops  
General Automotive Repair Shops  
AUTOMOBILE REPAIRING  
General Automotive Repair Shops  
General Automotive Repair Shops  
General Automotive Repair Shops  
General Automotive Repair Shops  
Automotive Repair Shops, NEC  
Automotive Repair Shops, NEC  
Automotive Repair Shops, NEC  
Automotive Repair Shops, NEC  
General Automotive Repair Shops  
General Automotive Repair Shops  
AUTOMOBILE REPAIRING  
Automotive Repair Shops, NEC  
General Automotive Repair Shops  
General Automotive Repair Shops  
Automotive Repair Shops, NEC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAIRVIEW GARAGE (Continued)**

**1013766121**

|      |                    |                                 |
|------|--------------------|---------------------------------|
| 1991 | ALVINS AUTOMOTIVE  | General Automotive Repair Shops |
| 1991 | ROBERTS AUTOMOTIVE | General Automotive Repair Shops |
| 1992 | ROBERTS AUTOMOTIVE | General Automotive Repair Shops |
| 1992 | ALVINS AUTOMOTIVE  | General Automotive Repair Shops |
| 1993 | ALVINS AUTOMOTIVE  | General Automotive Repair Shops |
| 1993 | ROBERTS AUTOMOTIVE | General Automotive Repair Shops |
| 1994 | ROBERTS AUTOMOTIVE | General Automotive Repair Shops |
| 1995 | ROBERTS AUTOMOTIVE | General Automotive Repair Shops |
| 1996 | ROBERTS AUTOMOTIVE | General Automotive Repair Shops |
| 1997 | ROBERTS AUTOMOTIVE | General Automotive Repair Shops |
| 1998 | ROBERTS AUTOMOTIVE | General Automotive Repair Shops |
| 1999 | ROBERTS AUTOMOTIVE | General Automotive Repair Shops |
| 2000 | ROBERTS AUTOMOTIVE | General Automotive Repair Shops |
| 2001 | ROBERTS AUTOMOTIVE | General Automotive Repair Shops |
| 2002 | ROBERTS AUTOMOTIVE | General Automotive Repair Shops |
| 2003 | ROBERTS AUTOMOTIVE | General Automotive Repair Shops |
| 2004 | ROBERTS AUTOMOTIVE | General Automotive Repair Shops |
| 2005 | ROBERTS AUTOMOTIVE | General Automotive Repair Shops |
| 2006 | ROBERTS AUTOMOTIVE | General Automotive Repair Shops |
| 2007 | ROBERTS AUTOMOTIVE | General Automotive Repair Shops |
| 2008 | ROBERTS AUTOMOTIVE | General Automotive Repair Shops |
| 2009 | ROBERTS AUTOMOTIVE | General Automotive Repair Shops |
| 2010 | ROBERTS AUTOMOTIVE | General Automotive Repair Shops |
| 2011 | ROBERTS AUTOMOTIVE | General Automotive Repair Shops |
| 2012 | ROBERTS AUTOMOTIVE | General Automotive Repair Shops |
| 2013 | ROBERTS AUTOMOTIVE | General Automotive Repair Shops |

**EF1147**     **BUD FOWLER**  
**SSE**        **201 S 1ST ST**  
**< 1/8**       **AUSTIN, TX**  
**0.014 mi.**  
**74 ft.**      **Site 2 of 2 in cluster EF**

**TX HIST UST**     **S111678578**  
                         **N/A**

**Actual:**        HIST UST AUSTIN:  
**448 ft.**        Name:                    BUD FOWLER  
**Focus Map:**    Address:                201 S 1ST ST  
**11**                City,State,Zip:        AUSTIN, TX  
                     Id UST:                H0771  
                     HID UST:              771  
                     Inspection:           Not reported  
                     Due:                    06/01/2012

**AH1148**     **B & B BODY & FRAME**  
**WNW**        **6518 N LAMAR BLVD**  
**< 1/8**        **AUSTIN, TX 78752**  
**0.014 mi.**  
**74 ft.**      **Site 7 of 8 in cluster AH**

**TX AIRS**        **S102749761**  
**TX Ind. Haz Waste**     **N/A**  
**TX COMP HIST**  
**TX CENTRAL REGISTRY**

**Actual:**        AIRS:  
**714 ft.**        Name:                    B AND B BODY AND FRAME INC  
**Focus Map:**    Address:                6518 N LAMAR BLVD  
**6**                City,State,Zip:        TX  
                     Permit Num:           27824  
                     Regulated Id:        RN102862802  
                     Permit Type:         PBR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B & B BODY & FRAME (Continued)**

**S102749761**

Permit Status: EFFECTIVE  
Permit Issued Date: 12/07/2011  
Expiration Date: 12/31/3000  
Customer Id: CN605105246  
Company Name: SERVICE KING PAINT & BODY LLC  
Physical Location Desc: 6518 N LAMAR, AUSTIN, TX 78752  
Rep Official(RO): PROJECT SPECIALIST  
RO Name: MR JOHN HALBROOK  
RO Delivery Address: 808 S CENTRAL EXPY  
RO City/State/Zip: RICHARDSON, T 75080-741  
RO Phone: Not reported  
RO Ext Num: 0  
RO EMail Address: JOHN.HALBROOK@SERVICEKING.COM  
Lat Dec Coord Num: 0  
Long Dec Coord Num: 0

**Ind. Haz Waste:**

Name: B & B BODY & FRAME  
Address: 6518 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Permit Number: Not reported  
Registration Number: 66255  
Registration Initial Notification Date: 08/18/1984  
Registration Last Amendment Date: 01/27/2001  
EPA Identification: TXD026010579  
Primary NAICS Code: Not reported  
Status Change Date: 19840818  
Land Type: PRIVATE  
Description of Facility Site Location: 6518 N Lamar, Austin, TX  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: CESQG  
Type of Generator: NON INDUS  
Company Name: B & B BODY & FRAME INC  
Contact Name: REX WOMBLE  
Contact Telephone Number: 512-4540461  
Mailing Address: 6518 N LAMAR BLVD  
Mailing Address2: Not reported  
Mailing City,State,Zip: AUSTIN, TX 787524010  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 21540  
Site Owner Tax ID: 0  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20060316  
Ind. Waste Permit Number: Not reported  
Mun Waste Permit Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B & B BODY & FRAME (Continued)**

**S102749761**

Non Notifier: 1  
MSW: Not reported  
Medical Waste: Not reported  
Other: Not reported  
Sludge: Not reported  
Used Oil: Not reported  
Used Tires: Not reported  
Permit Status: Not reported  
Receiver Type: Not reported  
Transporter for Hire: 0  
Transport Own Waste: 0

**Ind. Haz Waste:**

Operator Name: B & B BODY & FRAME INC  
Operator Address: 6518 N LAMAR BLVD  
Operator Address 2: Not reported  
Operator Address 3: Not reported  
Operator City,State,Zip: AUSTIN, TX 78752  
Operator Country: UNITED STA  
Operator Telephone: 1-512-4540461  
Operator Fax Number: Not reported  
Operator Email: Not reported  
Operator Business Type: Corporation  
Operator Tax ID: 17415301633  
Operator Bankruptcy Code: Not reported

**Ind. Haz Waste:**

Owner Name: B & B BODY & FRAME INC  
Owner Mailing Address: 6518 N LAMAR BLVD  
Owner Mailing Address 2: Not reported  
Owner Mailing Address 3: Not reported  
Owner Mailing City,State,Zip: AUSTIN, TX 78752  
Owner Country: UNITED STA  
Owner Telephone: 1-512-4540461  
Owner Fax: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Corporation  
Owner Tax ID: 17415301633  
Owner Bankruptcy Code: Not reported

**Ind. Haz Waste:**

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: 6518 N LAMAR BLVD  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78752  
Contact Phone: 1-512-4540461  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: 6518 N LAMAR BLVD  
Contact Address 2: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B & B BODY & FRAME (Continued)**

**S102749761**

|                         |                   |
|-------------------------|-------------------|
| Contact Address 3:      | Not reported      |
| Contact City,State,Zip: | AUSTIN, TX 78752  |
| Contact Phone:          | 1-512-4540461     |
| Contact Fax:            | Not reported      |
| Contact Email:          | Not reported      |
| Contact Name:           | REX WOMBLE        |
| Contact Title:          | OWNER             |
| Contact Role:           | PRICONT           |
| Contact Address:        | 6518 N LAMAR BLVD |
| Contact Address 2:      | Not reported      |
| Contact Address 3:      | Not reported      |
| Contact City,State,Zip: | AUSTIN, TX 78752  |
| Contact Phone:          | 1-512-4540461     |
| Contact Fax:            | Not reported      |
| Contact Email:          | Not reported      |

|                                  |              |
|----------------------------------|--------------|
| Ind. Haz Waste:                  |              |
| Waste ID:                        | 138878       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | 0523211H     |
| Waste Code Status:               | INACTIVE     |
| Waste Form:                      | 211          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | 1            |
| Generators Waste Description:    | PAINT WASTE  |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | G06          |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 1            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | 6169415183   |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | W211         |
| Reason Waste Form No Longer Gen: | UNKNOWN      |

Ind. Haz Waste:

Ind. Haz Waste:

|                 |                        |
|-----------------|------------------------|
| COMP HIST:      |                        |
| RN Number:      | RN102862802            |
| Name:           | B AND B BODY AND FRAME |
| Address:        | 6518 N LAMAR BLVD      |
| City,State,Zip: | TX                     |
| Region:         | REGION 11 - AUSTIN     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B & B BODY & FRAME (Continued)**

**S102749761**

CN Number: CN605105246  
CN Name: SERVICE KING PAINT & BODY LLC  
CN Rating: 1.88  
Classification: SATISFACTORY  
Date Calculated: 09/01/2022  
Date Published to Web: 11/15/2022  
Rating: 0  
Classification 2: UNCLASSIFIED  
Date Rated 2: 09/01/2022  
Date Published to Web 2: 11/15/2022  
NAICS Code: 237310  
SIC Code: 1521  
Related Number: 27824,TH0536L,TH0536L

RN Number: RN102862802  
Name: B AND B BODY AND FRAME  
Address: 6518 N LAMAR BLVD  
City,State,Zip: TX  
Region: REGION 11 - AUSTIN  
CN Number: CN600407399  
CN Name: B & B BODY & FRAME INC  
CN Rating: 0  
Classification: UNCLASSIFIED  
Date Calculated: 09/01/2022  
Date Published to Web: 11/15/2022  
Rating: 0  
Classification 2: UNCLASSIFIED  
Date Rated 2: 09/01/2022  
Date Published to Web 2: 11/15/2022  
NAICS Code: 811121  
SIC Code: 7999  
Related Number: 27824,TH0536L,TH0536L

**CENTRAL REGISTRY:**

Regulated Entity Number: RN102862802  
Name: B AND B BODY AND FRAME  
Address: 6518 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-4010  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN600407399  
Customer Name: B & B BODY & FRAME INC  
Customer Legal Name: B & B Body & Frame, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 6518 N LAMAR, AUSTIN, TX 78752

Regulated Entity Number: RN102862802  
Name: B AND B BODY AND FRAME  
Address: 6518 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-4010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B & B BODY & FRAME (Continued)**

**S102749761**

Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN600407399  
Customer Name: B & B BODY & FRAME INC  
Customer Legal Name: B & B Body & Frame, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 6518 N LAMAR, AUSTIN, TX 78752

Regulated Entity Number: RN102862802  
Name: B AND B BODY AND FRAME  
Address: 6518 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-4010  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN605105246  
Customer Name: SERVICE KING PAINT & BODY LLC  
Customer Legal Name: Service King Paint & Body, LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 10/31/2011  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 6518 N LAMAR, AUSTIN, TX 78752

Regulated Entity Number: RN102862802  
Name: B AND B BODY AND FRAME  
Address: 6518 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-4010  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN605105246  
Customer Name: SERVICE KING PAINT & BODY LLC  
Customer Legal Name: Service King Paint & Body, LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 10/31/2011  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 6518 N LAMAR, AUSTIN, TX 78752

Regulated Entity Number: RN102862802  
Name: B AND B BODY AND FRAME  
Address: 6518 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-4010  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN600407399

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B & B BODY & FRAME (Continued)**

**S102749761**

Customer Name: B & B BODY & FRAME INC  
Customer Legal Name: B & B Body & Frame, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 6518 N LAMAR, AUSTIN, TX 78752

Regulated Entity Number: RN102862802  
Name: B AND B BODY AND FRAME  
Address: 6518 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-4010  
Status: ACTIVE  
Status Date: 1/1/2001

Customer Number: CN600407399  
Customer Name: B & B BODY & FRAME INC  
Customer Legal Name: B & B Body & Frame, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 6518 N LAMAR, AUSTIN, TX 78752

Regulated Entity Number: RN102862802  
Name: B AND B BODY AND FRAME  
Address: 6518 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-4010  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN605105246  
Customer Name: SERVICE KING PAINT & BODY LLC  
Customer Legal Name: Service King Paint & Body, LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 10/31/2011  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 6518 N LAMAR, AUSTIN, TX 78752

Regulated Entity Number: RN102862802  
Name: B AND B BODY AND FRAME  
Address: 6518 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-4010  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN605105246  
Customer Name: SERVICE KING PAINT & BODY LLC  
Customer Legal Name: Service King Paint & Body, LLC  
Customer Ownership Type: CORPORATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B & B BODY & FRAME (Continued)**

**S102749761**

Affiliation Begin Date: 10/31/2011  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 6518 N LAMAR, AUSTIN, TX 78752

**AH1149 B & B BODY & FRAME INC**  
**WNW 6518 N LAMAR**  
**< 1/8 AUSTIN, TX 78752**  
**0.014 mi.**  
**74 ft. Site 8 of 8 in cluster AH**

**RCRA NonGen / NLR 1000104989**  
**TXD026010579**

**Actual:**  
**714 ft.**

**Focus Map:**  
**6**

RCRA Listings:  
Date Form Received by Agency: 20010127  
Handler Name: B & B Body & Frame Inc  
Handler Address: N LAMAR  
Handler City,State,Zip: AUSTIN, TX 78752  
EPA ID: TXD026010579  
Contact Name: REX WOMBLE  
Contact Address: N LAMAR  
Contact City,State,Zip: AUSTIN, TX 78752  
Contact Telephone: 512-454-0461  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 06  
Land Type: Private  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Tx  
State District: 11  
Mailing Address: N LAMAR  
Mailing City,State,Zip: AUSTIN, TX 78752  
Owner Name: B & B Body & Frame Inc  
Owner Type: Private  
Operator Name: B & B Body & Frame Inc  
Operator Type: Private  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: NN  
Sub-Part K Indicator: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B & B BODY & FRAME INC (Continued)**

**1000104989**

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20060411            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | Not reported        |
| Manifest Broker:                                              | Not reported        |
| Sub-Part P Indicator:                                         | No                  |

**Hazardous Waste Summary:**

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | D001                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Description: | Ignitable Waste                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Waste Code:        | D006                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Description: | Cadmium                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Waste Code:        | D007                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Description: | Chromium                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Waste Code:        | D008                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Description: | Lead                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Code:        | D018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Description: | Benzene                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Waste Code:        | D022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Description: | Chloroform                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste Code:        | D028                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Description: | 1,2-Dichloroethane                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Waste Code:        | F003                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Description: | The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B & B BODY & FRAME INC (Continued)**

**1000104989**

Mixtures.

Waste Code: F005  
Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: B & B BODY & FRAME INC  
Legal Status: Private  
Date Became Current: 20010127  
Date Ended Current: Not reported  
Owner/Operator Address: 6518 N LAMAR  
Owner/Operator City,State,Zip: AUSTIN, TX 78752  
Owner/Operator Telephone: 512-454-0461  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: B & B BODY & FRAME INC  
Legal Status: Private  
Date Became Current: 20010127  
Date Ended Current: Not reported  
Owner/Operator Address: 6518 N LAMAR  
Owner/Operator City,State,Zip: AUSTIN, TX 78752  
Owner/Operator Telephone: 512-454-0461  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: COLLISION TEAM OF AMERICA  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 500 E OHIO ST  
Owner/Operator City,State,Zip: INDIANAPOLIS, IN 46204  
Owner/Operator Telephone: 317-630-5030  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19980813  
Handler Name: B & B BODY AND PAINT MAIN  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B & B BODY & FRAME INC (Continued)**

**1000104989**

|                                            |                           |
|--------------------------------------------|---------------------------|
| Spent Lead Acid Battery Importer:          | No                        |
| Spent Lead Acid Battery Exporter:          | No                        |
| Current Record:                            | No                        |
| Non Storage Recycler Activity:             | Not reported              |
| Electronic Manifest Broker:                | Not reported              |
| Receive Date:                              | 20010127                  |
| Handler Name:                              | B & B BODY & FRAME INC    |
| Federal Waste Generator Description:       | Not a generator, verified |
| State District Owner:                      | Tx                        |
| Large Quantity Handler of Universal Waste: | No                        |
| Recognized Trader Importer:                | No                        |
| Recognized Trader Exporter:                | No                        |
| Spent Lead Acid Battery Importer:          | No                        |
| Spent Lead Acid Battery Exporter:          | No                        |
| Current Record:                            | Yes                       |
| Non Storage Recycler Activity:             | Not reported              |
| Electronic Manifest Broker:                | Not reported              |

List of NAICS Codes and Descriptions:  
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

**HA1150 CECILS WRECKER SERV**  
**WNW 4404 CONGRESS AVE S**  
**< 1/8 AUSTIN, TX 78745**  
**0.014 mi.**  
**74 ft. Site 2 of 4 in cluster HA**

**EDR Hist Auto 1013756609**  
**N/A**

**Actual:** EDR Hist Auto  
**649 ft.**

|                   |       |                            |                      |
|-------------------|-------|----------------------------|----------------------|
| <b>Focus Map:</b> | Year: | Name:                      | Type:                |
| <b>17</b>         | 1980  | CECILS WRECKER SERV        | AUTOMOBILE REPAIRING |
|                   | 1984  | CECILS WRECKER SERVICE INC | AUTOMOBILE REPAIRING |

**1151 FORMER AUTO SALES FAC**  
**NE 118 E RIVERSIDE DR**  
**< 1/8 AUSTIN, TX**  
**0.014 mi.**  
**74 ft.**

**TX RDR S127542346**  
**N/A**

|                   |                 |                       |
|-------------------|-----------------|-----------------------|
| <b>Actual:</b>    | RDR:            |                       |
| <b>449 ft.</b>    | RDR ID:         | 14298                 |
| <b>Focus Map:</b> | Facility ID:    | 0                     |
| <b>14</b>         | RN:             | Not reported          |
|                   | CN:             | Not reported          |
|                   | Name:           | FORMER AUTO SALES FAC |
|                   | Address:        | 118 E RIVERSIDE DR    |
|                   | City,State,Zip: | AUSTIN, TX            |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER AUTO SALES FAC (Continued)**

**S127542346**

Date Report Received: 3/7/2005  
Due Date: 5/6/2005  
Tank Owner: TXDOT  
Contact Person: DOUG MACK  
Report: RDR  
Latest TCEQ Letter: New LPST  
Date of Latest TCEQ Letter: 5/4/2005  
Project Manager: PST Privatization Contract  
Team: #N/A  
New LPST Number: 116468  
Pre-Existing LPST Number: Not reported  
Comments: DOES THIS NEED A LPST#?;LAD NOAPAR SENT 5/9/05  
Review Coordinator: PPC  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: Not reported  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

**II1152** **CALIBER COLLISION NORTH LAMAR**  
**SE** **8735 N LAMAR BLVD**  
**< 1/8** **AUSTIN, TX 78753**  
**0.014 mi.**  
**74 ft.** **Site 1 of 4 in cluster II**

**TX Ind. Haz Waste** **S110294260**  
**N/A**

**Actual:** Ind. Haz Waste:  
**666 ft.** Name: CALIBER COLLISION NORTH LAMAR  
**Focus Map:** Address: 8735 N LAMAR BLVD  
**6** City,State,Zip: AUSTIN, TX 78753  
Permit Number: Not reported  
Registration Number: 76136  
Registration Initial Notification Date: 03/30/1990  
Registration Last Amendment Date: 01/28/2002  
EPA Identification: TXD102730967  
Primary NAICS Code: Not reported  
Status Change Date: 19900330  
Land Type: PRIVATE  
Description of Facility Site Location: 8735 N Lamar Blvd, Austin, TX  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: CESQG  
Type of Generator: NON INDUS  
Company Name: BODY-TEK  
Contact Name: CLEON NETTLES  
Contact Telephone Number: 512-8360163  
Mailing Address: 8735 N LAMAR BLVD  
Mailing Address2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIBER COLLISION NORTH LAMAR (Continued)**

**S110294260**

Mailing City,State,Zip: AUSTIN, TX 787535423  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 30464  
Site Owner Tax ID: 0  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20110421  
Ind. Waste Permit Number: Not reported  
Mun Waste Permit Number: Not reported  
Non Notifier: 1  
MSW: Not reported  
Medical Waste: Not reported  
Other: Not reported  
Sludge: Not reported  
Used Oil: Not reported  
Used Tires: Not reported  
Permit Status: Not reported  
Receiver Type: Not reported  
Transporter for Hire: 0  
Transport Own Waste: 0

**Ind. Haz Waste:**

Operator Name: BODY-TEK  
Operator Address: Not reported  
Operator Address 2: Not reported  
Operator Address 3: Not reported  
Operator City,State,Zip: Not reported  
Operator Country: Not reported  
Operator Telephone: Not reported  
Operator Fax Number: Not reported  
Operator Email: Not reported  
Operator Business Type: Unknown  
Operator Tax ID: Not reported  
Operator Bankruptcy Code: Not reported

Operator Name: CALIBER BODYWORKS OF TEXAS INC  
Operator Address: Not reported  
Operator Address 2: Not reported  
Operator Address 3: Not reported  
Operator City,State,Zip: Not reported  
Operator Country: Not reported  
Operator Telephone: Not reported  
Operator Fax Number: Not reported  
Operator Email: Not reported  
Operator Business Type: Corporation  
Operator Tax ID: 17527278083  
Operator Bankruptcy Code: Not reported

**Ind. Haz Waste:**

Owner Name: BODY-TEK  
Owner Mailing Address: Not reported  
Owner Mailing Address 2: Not reported  
Owner Mailing Address 3: Not reported  
Owner Mailing City,State,Zip: Not reported  
Owner Country: Not reported  
Owner Telephone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIBER COLLISION NORTH LAMAR (Continued)**

**S110294260**

|                               |                                |
|-------------------------------|--------------------------------|
| Owner Fax:                    | Not reported                   |
| Owner Email Address:          | Not reported                   |
| Owner Business Type:          | Unknown                        |
| Owner Tax ID:                 | Not reported                   |
| Owner Bankruptcy Code:        | Not reported                   |
| Owner Name:                   | CALIBER BODYWORKS OF TEXAS INC |
| Owner Mailing Address:        | Not reported                   |
| Owner Mailing Address 2:      | Not reported                   |
| Owner Mailing Address 3:      | Not reported                   |
| Owner Mailing City,State,Zip: | Not reported                   |
| Owner Country:                | Not reported                   |
| Owner Telephone:              | Not reported                   |
| Owner Fax:                    | Not reported                   |
| Owner Email Address:          | Not reported                   |
| Owner Business Type:          | Corporation                    |
| Owner Tax ID:                 | 17527278083                    |
| Owner Bankruptcy Code:        | Not reported                   |

|                         |                       |
|-------------------------|-----------------------|
| Ind. Haz Waste:         |                       |
| Contact Name:           | CLEON NETTLES         |
| Contact Title:          | ENVIRONMENTAL MANAGER |
| Contact Role:           | PRICONT               |
| Contact Address:        | 8735 N LAMAR BLVD     |
| Contact Address 2:      | Not reported          |
| Contact Address 3:      | Not reported          |
| Contact City,State,Zip: | AUSTIN, TX 78753      |
| Contact Phone:          | 1-512-8360163         |
| Contact Fax:            | Not reported          |
| Contact Email:          | Not reported          |

II1153  
SE  
< 1/8  
0.014 mi.  
74 ft.

**CALIBER COLLISION CENTERS**  
**8735 N LAMAR BLVD**  
**AUSTIN, TX 78753**  
**Site 2 of 4 in cluster II**

**RCRA NonGen / NLR**  
**FINDS**  
**ECHO**

**1004784336**  
**TXD102730967**

**Actual:**  
**666 ft.**  
**Focus Map:**  
**6**

|                                      |                           |
|--------------------------------------|---------------------------|
| RCRA Listings:                       |                           |
| Date Form Received by Agency:        | 20020128                  |
| Handler Name:                        | Caliber Collision Centers |
| Handler Address:                     | N LAMAR BLVD              |
| Handler City,State,Zip:              | AUSTIN, TX 78753          |
| EPA ID:                              | TXD102730967              |
| Contact Name:                        | CLEON NETTLES             |
| Contact Address:                     | N LAMAR BLVD              |
| Contact City,State,Zip:              | AUSTIN, TX 78753          |
| Contact Telephone:                   | 512-836-0163              |
| Contact Fax:                         | Not reported              |
| Contact Email:                       | Not reported              |
| Contact Title:                       | Not reported              |
| EPA Region:                          | 06                        |
| Land Type:                           | Private                   |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier:                        | Not reported              |
| Biennial Report Cycle:               | Not reported              |
| Accessibility:                       | Not reported              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIBER COLLISION CENTERS (Continued)**

**1004784336**

|                                                               |                                |
|---------------------------------------------------------------|--------------------------------|
| Active Site Indicator:                                        | Not reported                   |
| State District Owner:                                         | Tx                             |
| State District:                                               | 11                             |
| Mailing Address:                                              | N LAMAR BLVD                   |
| Mailing City,State,Zip:                                       | AUSTIN, TX 78753               |
| Owner Name:                                                   | Caliber Bodyworks Of Texas Inc |
| Owner Type:                                                   | Private                        |
| Operator Name:                                                | Caliber Bodyworks Of Texas Inc |
| Operator Type:                                                | Private                        |
| Short-Term Generator Activity:                                | No                             |
| Importer Activity:                                            | No                             |
| Mixed Waste Generator:                                        | No                             |
| Transporter Activity:                                         | No                             |
| Transfer Facility Activity:                                   | No                             |
| Recycler Activity with Storage:                               | No                             |
| Small Quantity On-Site Burner Exemption:                      | No                             |
| Smelting Melting and Refining Furnace Exemption:              | No                             |
| Underground Injection Control:                                | No                             |
| Off-Site Waste Receipt:                                       | No                             |
| Universal Waste Indicator:                                    | No                             |
| Universal Waste Destination Facility:                         | No                             |
| Federal Universal Waste:                                      | No                             |
| Active Site State-Reg Handler:                                | ---                            |
| Federal Facility Indicator:                                   | Not reported                   |
| Hazardous Secondary Material Indicator:                       | NN                             |
| Sub-Part K Indicator:                                         | Not reported                   |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline            |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline            |
| 202 GPRA Corrective Action Baseline:                          | No                             |
| Subject to Corrective Action Universe:                        | No                             |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                             |
| Corrective Action Priority Ranking:                           | No NCAPS ranking               |
| Environmental Control Indicator:                              | No                             |
| Institutional Control Indicator:                              | No                             |
| Human Exposure Controls Indicator:                            | N/A                            |
| Groundwater Controls Indicator:                               | N/A                            |
| Significant Non-Complier Universe:                            | No                             |
| Unaddressed Significant Non-Complier Universe:                | No                             |
| Addressed Significant Non-Complier Universe:                  | No                             |
| Significant Non-Complier With a Compliance Schedule Universe: | No                             |
| Financial Assurance Required:                                 | Not reported                   |
| Handler Date of Last Change:                                  | 20040325                       |
| Recognized Trader-Importer:                                   | No                             |
| Recognized Trader-Exporter:                                   | No                             |
| Importer of Spent Lead Acid Batteries:                        | No                             |
| Exporter of Spent Lead Acid Batteries:                        | No                             |
| Recycler Activity Without Storage:                            | Not reported                   |
| Manifest Broker:                                              | Not reported                   |
| Sub-Part P Indicator:                                         | No                             |

**Hazardous Waste Summary:**

|                    |             |
|--------------------|-------------|
| Waste Code:        | D000        |
| Waste Description: | Not Defined |

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D001            |
| Waste Description: | Ignitable Waste |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIBER COLLISION CENTERS (Continued)**

**1004784336**

Waste Code: F001  
Waste Description: The Following Spent Halogenated Solvents Used In Degreasing: Tetrachloroethylene, Trichloroethylene, Methylene Chloride, 1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F002  
Waste Description: The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F003  
Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F005  
Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

**Handler - Owner Operator:**

|                                |                                |
|--------------------------------|--------------------------------|
| Owner/Operator Indicator:      | Operator                       |
| Owner/Operator Name:           | CALIBER BODYWORKS OF TEXAS INC |
| Legal Status:                  | Private                        |
| Date Became Current:           | 20020128                       |
| Date Ended Current:            | Not reported                   |
| Owner/Operator Address:        | 8735 N LAMAR BLVD              |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78753               |
| Owner/Operator Telephone:      | 512-836-0163                   |
| Owner/Operator Telephone Ext:  | Not reported                   |
| Owner/Operator Fax:            | Not reported                   |
| Owner/Operator Email:          | Not reported                   |

|                           |         |
|---------------------------|---------|
| Owner/Operator Indicator: | Owner   |
| Owner/Operator Name:      | VPH INC |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIBER COLLISION CENTERS (Continued)**

**1004784336**

Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 8735 NO LAMAR BLVD  
Owner/Operator City,State,Zip: AUSTIN, TX 78753-0000  
Owner/Operator Telephone: 512-836-0163  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: CALIBER BODYWORKS OF TEXAS INC  
Legal Status: Private  
Date Became Current: 20020128  
Date Ended Current: Not reported  
Owner/Operator Address: 8735 N LAMAR BLVD  
Owner/Operator City,State,Zip: AUSTIN, TX 78753  
Owner/Operator Telephone: 512-836-0163  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 19910430  
Handler Name: CALIBER BODYWORKS OF TEXAS INC  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20020128  
Handler Name: CALIBER COLLISION CENTERS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

**List of NAICS Codes and Descriptions:**

NAICS Codes: No NAICS Codes Found

**Facility Has Received Notices of Violations:**

Violations: No Violations Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIBER COLLISION CENTERS (Continued)**

**1004784336**

Evaluation Action Summary:

Evaluations:

No Evaluations Found

FINDS:

Registry ID: 110005070270

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1004784336  
Registry ID: 110005070270  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005070270>  
Name: CALIBER COLLISION CENTERS  
Address: 8735 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753

**II1154** **DUPLICATE OF 76136**  
**SE** **8735 N LAMAR BLVD**  
**< 1/8** **AUSTIN, TX 78753**  
**0.014 mi.**  
**74 ft.** **Site 3 of 4 in cluster II**

**TX Ind. Haz Waste** **S103609431**  
**N/A**

**Actual:**  
**666 ft.**

**Focus Map:**  
**6**

Ind. Haz Waste:

Name: DUPLICATE OF 76136  
Address: 8735 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Permit Number: Not reported  
Registration Number: 66257  
Registration Initial Notification Date: 08/16/1984  
Registration Last Amendment Date: 01/07/2002  
EPA Identification: Not reported  
Primary NAICS Code: Not reported  
Status Change Date: 19840816  
Land Type: Not reported  
Description of Facility Site Location: Not reported  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: Not reported  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DUPLICATE OF 76136 (Continued)**

**S103609431**

Type of Generator HW: CESQG  
Type of Generator: NON INDUS  
Company Name: JUDD AUTOBODY INC  
Contact Name: PAUL PAYNE  
Contact Telephone Number: 512-8366077  
Mailing Address: 8735 N LAMAR BLVD  
Mailing Address2: Not reported  
Mailing City,State,Zip: AUSTIN, TX 787535423  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 21542  
Site Owner Tax ID: 0  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20020107  
Ind. Waste Permit Number: Not reported  
Mun Waste Permit Number: Not reported  
Non Notifier: 1  
MSW: Not reported  
Medical Waste: Not reported  
Other: Not reported  
Sludge: Not reported  
Used Oil: Not reported  
Used Tires: Not reported  
Permit Status: Not reported  
Receiver Type: Not reported  
Transporter for Hire: 0  
Transport Own Waste: 0

**Ind. Haz Waste:**

Operator Name: JUDD AUTOBODY INC  
Operator Address: 8735 N LAMAR BLVD  
Operator Address 2: Not reported  
Operator Address 3: Not reported  
Operator City,State,Zip: AUSTIN, TX 78753  
Operator Country: UNITED STA  
Operator Telephone: 1-512-8366077  
Operator Fax Number: Not reported  
Operator Email: Not reported  
Operator Business Type: Corporation  
Operator Tax ID: 17526863539  
Operator Bankruptcy Code: Not reported

**Ind. Haz Waste:**

Owner Name: JUDD AUTOBODY INC  
Owner Mailing Address: 8735 N LAMAR BLVD  
Owner Mailing Address 2: Not reported  
Owner Mailing Address 3: Not reported  
Owner Mailing City,State,Zip: AUSTIN, TX 78753  
Owner Country: UNITED STA  
Owner Telephone: 1-512-8366077  
Owner Fax: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Corporation  
Owner Tax ID: 17526863539  
Owner Bankruptcy Code: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DUPLICATE OF 76136 (Continued)**

**S103609431**

Ind. Haz Waste:  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: 8735 N LAMAR BLVD  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78753  
Contact Phone: 1-512-8366077  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: 8735 N LAMAR BLVD  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78753  
Contact Phone: 1-512-8366077  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: PAUL PAYNE  
Contact Title: OWNER  
Contact Role: PRICONT  
Contact Address: 8735 N LAMAR BLVD  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78753  
Contact Phone: 1-512-8366077  
Contact Fax: Not reported  
Contact Email: Not reported

II1155  
SE  
< 1/8  
0.014 mi.  
74 ft.

**MAACO**  
**8735 N LAMAR BLVD**  
**AUSTIN, TX 78753**  
**Site 4 of 4 in cluster II**

**TX Ind. Haz Waste**

**S110293975**  
**N/A**

**Actual:**  
**666 ft.**  
**Focus Map:**  
**6**

Ind. Haz Waste:  
Name: MAACO  
Address: 8735 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Permit Number: Not reported  
Registration Number: 66188  
Registration Initial Notification Date: 09/18/1984  
Registration Last Amendment Date: 06/04/2010  
EPA Identification: Not reported  
Primary NAICS Code: Not reported  
Status Change Date: 19840918  
Land Type: Not reported  
Description of Facility Site Location: Not reported  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAACO (Continued)**

**S110293975**

|                                          |                      |
|------------------------------------------|----------------------|
| Registration is Receivers of Waste:      | 1                    |
| Registration is Transporter of Waste:    | 1                    |
| Registration is Transfer Facility:       | 1                    |
| Facility is STEERS Reporter:             | 1                    |
| Required to Submit Annual Waste Summary: | 1                    |
| Facility Involved In Recycling:          | 1                    |
| Revcr Has Monthly Reporting Requirement: | 0                    |
| Mexican Facility:                        | Not reported         |
| Type of Generator HW:                    | CESQG                |
| Type of Generator:                       | NON INDUS            |
| Company Name:                            | MAACO                |
| Contact Name:                            | PAUL PAYNE           |
| Contact Telephone Number:                | 512-8366077          |
| Mailing Address:                         | 8735 N LAMAR BLVD    |
| Mailing Address2:                        | Not reported         |
| Mailing City,State,Zip:                  | AUSTIN, TX 787535423 |
| Mailing County:                          | UNITED STATES        |
| Facility Country:                        | UNITED STATES        |
| TNRCC Facility ID:                       | 21484                |
| Site Owner Tax ID:                       | 0                    |
| Site Location Latitude:                  | -00.000              |
| Site Location Longitude:                 | -000.000             |
| Last Update to NOR Data:                 | 20100604             |
| Ind. Waste Permit Number:                | Not reported         |
| Mun Waste Permit Number:                 | Not reported         |
| Non Notifier:                            | 1                    |
| MSW:                                     | Not reported         |
| Medical Waste:                           | Not reported         |
| Other:                                   | Not reported         |
| Sludge:                                  | Not reported         |
| Used Oil:                                | Not reported         |
| Used Tires:                              | Not reported         |
| Permit Status:                           | Not reported         |
| Receiver Type:                           | Not reported         |
| Transporter for Hire:                    | 0                    |
| Transport Own Waste:                     | 0                    |
| Ind. Haz Waste:                          |                      |
| Owner Name:                              | MAACO                |
| Owner Mailing Address:                   | Not reported         |
| Owner Mailing Address 2:                 | Not reported         |
| Owner Mailing Address 3:                 | Not reported         |
| Owner Mailing City,State,Zip:            | Not reported         |
| Owner Country:                           | Not reported         |
| Owner Telephone:                         | Not reported         |
| Owner Fax:                               | Not reported         |
| Owner Email Address:                     | Not reported         |
| Owner Business Type:                     | Unknown              |
| Owner Tax ID:                            | Not reported         |
| Owner Bankruptcy Code:                   | Not reported         |
| Ind. Haz Waste:                          |                      |
| Contact Name:                            | PAUL PAYNE           |
| Contact Title:                           | OWNER                |
| Contact Role:                            | PRICONT              |
| Contact Address:                         | 8735 N LAMAR BLVD    |
| Contact Address 2:                       | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAACO (Continued)**

**S110293975**

Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78753  
Contact Phone: 1-512-8366077  
Contact Fax: Not reported  
Contact Email: Not reported

**AG1156**  
**WNW**  
**< 1/8**  
**0.014 mi.**  
**74 ft.**

**B LAMAR CINS NO**  
**812 BRANTWOOD ST**  
**AUSTIN, TX**  
  
**Site 11 of 14 in cluster AG**

**EDR Hist Cleaner** **1013778619**  
**N/A**

**Actual:** EDR Hist Cleaner  
**713 ft.**

| Focus Map: | Year: | Name:                | Type:              |
|------------|-------|----------------------|--------------------|
| 6          | 1953  | TURNER CLEANERS      | CLEANERS AND DYERS |
|            | 1958  | B LAMAR CINS NO      | CLEANERS AND DYERS |
|            | 1962  | B PERFECTO CLN NO 3  | CLEANERS AND DYERS |
|            | 1965  | PERFECTO CLEANERS NO | CLEANERS AND DYERS |

**HJ1157**  
**WNW**  
**< 1/8**  
**0.014 mi.**  
**74 ft.**

**LUCKY FOOD STORE**  
**5800 S CONGRESS AVE**  
**AUSTIN, TX 78745**  
  
**Site 3 of 3 in cluster HJ**

**TX UST** **U001246995**  
**TX HIST UST** **N/A**  
**TX ASBESTOS**  
**TX Financial Assurance**

**Actual:** UST:  
**633 ft.**

| Name:                                      | LUCKY FOOD STORE     |
|--------------------------------------------|----------------------|
| Address:                                   | 5800 S CONGRESS AVE  |
| City,State,Zip:                            | AUSTIN, TX 787454131 |
| AI Number:                                 | 11001                |
| Facility Type:                             | RETAIL               |
| Facility Begin Date:                       | 08/31/1990           |
| Facility Status:                           | ACTIVE               |
| Additional ID:                             | 890794852002068      |
| Facility Exempt Status:                    | N                    |
| Records Off-Site:                          | No                   |
| UST Financial Assurance Required:          | Yes                  |
| Number Of Active UST:                      | 1                    |
| Site Location Description:                 | Not reported         |
| Site Location (Nearest City Name):         | Not reported         |
| Site Location (County Name):               | TRAVIS               |
| Site Location (Tceq Region):               | 11                   |
| Site Location (Location Zip):              | 78745                |
| Contact Name/Title:                        | ,                    |
| Contact Organization Name:                 | Not reported         |
| Contact Mailing Address1:                  | Not reported         |
| Contact Mailing Address2:                  | Not reported         |
| Contact Mailing City/State/Zip:            | Not reported         |
| Contact Telephone:                         | Not reported         |
| Facility Contact Address Deliverable:      | Not reported         |
| Contact Fax Number:                        | Not reported         |
| Contact Email Address:                     | Not reported         |
| Signature Date On Earliest Reg Form:       | 02/15/2022           |
| Signature Name/Title On Earliest Reg Form: | ASHRAF SURANI,       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKY FOOD STORE (Continued)**

**U001246995**

Application Received Date On Earliest Reg Form: 02/24/2022  
Signature Role On Earliest Reg Form: OWNER  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: No  
Facility Not Inspectable: No  
  
Operator:  
Princ ID: 145357082009181  
Additional ID: 890794852002068  
Ai Number: 11001  
Operator CN: CN603502196  
Operator Name: LUCKY ASSOCIATES INC  
Operator Effective Begin Date: 04/01/1995  
Operator Type: CO  
Operator Role: Not reported  
Contact Name: /  
Contact Organization Name: Not reported  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: -  
Contact Phone Country Code: Not reported  
Contact Phone Area Code: Not reported  
Contact Phone Number: Not reported  
Contact Phone Extension: Not reported  
Contact Fax Country Code: Not reported  
Contact Fax Area Code: Not reported  
Contact Fax Number: Not reported  
Contact Fax Extension: Not reported  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported

Owner:  
Owner CN: CN605872241  
Owner Last Name: SURANI  
Owner First Name: ASHRAF  
Owner Middle Name: Not reported  
Owner Type: IN  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: Not reported  
Contact Mailing State: Not reported  
Contact Mailing Zip: Not reported  
Contact Mailing Zip5: Not reported  
Contact Phone Number/Ext: /  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 869406582021085  
Additional ID: 890794852002068  
AI Number: 11001  
Owner Effective Begin Date: 03/01/2021  
State Tax ID: Not reported  
Contact Role: Not reported  
Contact Name/Title: /  
Contact Organization Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKY FOOD STORE (Continued)**

**U001246995**

Self Certification:

Self Cert ID: 67437  
Cert ID: 368014  
AI Number: 11001  
Self Certification Date: 02/15/2022  
Signature Name/Title: ASHRAF SURANI  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 03/31/2023  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 67437  
Cert ID: 352117  
AI Number: 11001  
Self Certification Date: 03/15/2021  
Signature Name/Title: ASHRAF SURANI PRES  
Signature Type Role: OWNER  
Filing Status: INITIAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 03/31/2022  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 67437  
Cert ID: 335476  
AI Number: 11001  
Self Certification Date: 03/25/2020  
Signature Name/Title: ASHRAF HIRANI PRESIDENT  
Signature Type Role: OPERATOR  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2021  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKY FOOD STORE (Continued)**

**U001246995**

Self Cert ID: 67437  
Cert ID: 318892  
AI Number: 11001  
Self Certification Date: 03/23/2019  
Signature Name/Title: ASHRAF SURANI PRES  
Signature Type Role: OPERATOR  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2020  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 67437  
Cert ID: 302054  
AI Number: 11001  
Self Certification Date: 03/25/2018  
Signature Name/Title: ASHRAF SURANI REP  
Signature Type Role: OPERATOR  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2019  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 67437  
Cert ID: 284819  
AI Number: 11001  
Self Certification Date: 03/25/2017  
Signature Name/Title: ASHRAF SURANI PRES  
Signature Type Role: OPERATOR  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2018  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKY FOOD STORE (Continued)**

**U001246995**

Self Cert ID: 67437  
Cert ID: 267858  
AI Number: 11001  
Self Certification Date: 03/18/2016  
Signature Name/Title: ASHRAF SURANI PRES  
Signature Type Role: OPERATOR  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2017  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 67437  
Cert ID: 251523  
AI Number: 11001  
Self Certification Date: 03/23/2015  
Signature Name/Title: ASHRAF SURANI PRES  
Signature Type Role: OPERATOR  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2016  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 67437  
Cert ID: 234325  
AI Number: 11001  
Self Certification Date: 03/18/2014  
Signature Name/Title: ASHRAF SURANI PRES  
Signature Type Role: OPERATOR  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2015  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKY FOOD STORE (Continued)**

**U001246995**

Self Cert ID: 67437  
Cert ID: 218625  
AI Number: 11001  
Self Certification Date: 03/25/2013  
Signature Name/Title: ASHRAF SURANI PRES  
Signature Type Role: OPERATOR  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2014  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: N  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: N

Self Cert ID: 67437  
Cert ID: 84002  
AI Number: 11001  
Self Certification Date: 04/01/2012  
Signature Name/Title: ASHRAF SURANI VP  
Signature Type Role: OPERATOR  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2013  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 67437  
Cert ID: 84001  
AI Number: 11001  
Self Certification Date: 03/22/2011  
Signature Name/Title: ASHRAF SURANI VP  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2012  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKY FOOD STORE (Continued)**

**U001246995**

Self Cert ID: 67437  
Cert ID: 84000  
AI Number: 11001  
Self Certification Date: 04/01/2010  
Signature Name/Title: ASGRAF SURAN VP  
Signature Type Role: OPERATOR  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2011  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 67437  
Cert ID: 83999  
AI Number: 11001  
Self Certification Date: 03/01/2009  
Signature Name/Title: NAUSHAD HIRANI PRES  
Signature Type Role: OPERATOR  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2010  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 67437  
Cert ID: 83998  
AI Number: 11001  
Self Certification Date: 04/30/2008  
Signature Name/Title: NAUSHAD HIRANI PRES  
Signature Type Role: OPERATOR  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2009  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKY FOOD STORE (Continued)**

**U001246995**

Self Cert ID: 67437  
Cert ID: 83997  
AI Number: 11001  
Self Certification Date: 03/01/2007  
Signature Name/Title: NAUSHAD HIRANI PRESIDENT  
Signature Type Role: LEGAL AUTH REP OPERATOR  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2008  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 67437  
Cert ID: 83996  
AI Number: 11001  
Self Certification Date: 03/01/2006  
Signature Name/Title: ASHRAF URANI  
Signature Type Role: OPERATOR  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2007  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 67437  
Cert ID: 83995  
AI Number: 11001  
Self Certification Date: 04/04/2005  
Signature Name/Title: NAUSHAD HIRANI MANAGER  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2006  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKY FOOD STORE (Continued)**

**U001246995**

Self Cert ID: 67437  
Cert ID: 83994  
AI Number: 11001  
Self Certification Date: 04/25/2004  
Signature Name/Title: NAUSHAD HIRANI MGR  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2005  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 67437  
Cert ID: 83993  
AI Number: 11001  
Self Certification Date: 06/09/2003  
Signature Name/Title: ASHRAF SURANI  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2004  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 67437  
Cert ID: 83992  
AI Number: 11001  
Self Certification Date: 04/30/2001  
Signature Name/Title: NAVISHAD HIRANI MANAGER  
Signature Type Role: OPERATOR  
Filing Status: INITIAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2002  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKY FOOD STORE (Continued)**

**U001246995**

Tank:  
Install Date: 04/01/1971  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 6000  
Tank Singlewall: Y  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 28929  
Facility ID: 67437  
Ai Number: 11001  
Tank Id: 2  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 03/23/1999  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): Y  
Piping Design (Double Wall): N  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N  
Tank Material (Steel): Y  
Tank Material(Frp(Fiberglass-Reinforced Plastic): N  
Tank Mat(Composite (Steel W/Ext Frp Cladding)): N  
Tank Mat(Concrete): N  
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N  
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N  
Piping Material (Steel): Y  
Piping Mat(Frp(Fiberglass Reinforced Plastic): N  
Piping Mat(Concrete): N  
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N  
Piping Mat(Nonmetallic Flex Piping): N  
PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): N  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMeth (FRP Tank Or Piping(Noncorrodible): N  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: N  
Piping Corr Prot Compliance Flag: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKY FOOD STORE (Continued)**

**U001246995**

Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: 08/27/1990

**Compartment Records:**

Tank ID: 2  
Tank Capacity: 6000  
UST Comprt ID: 90720  
UST ID: 28929  
AI Number: 11001  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

Install Date: 03/23/1999  
Tank Registration Date: 03/26/1999  
Number of Compartments: 2  
Tank Capacity: 12000  
Tank Singlewall: N  
Tank Doublewall: Y  
Pipe Type: S

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKY FOOD STORE (Continued)**

**U001246995**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| UST ID:                                                    | 190564          |
| Facility ID:                                               | 67437           |
| Ai Number:                                                 | 11001           |
| Tank Id:                                                   | 1               |
| Tank Status (Current):                                     | IN USE          |
| Tank Status Date:                                          | 03/23/1999      |
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | N               |
| Piping Design (Double Wall):                               | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | Y               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible):               | N               |
| PCPMeth(Isolated Open Area/2nd Containment):               | N               |
| PCPM (Dual Protected):                                     | N               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |
| Tank Corr Prot Compliance Flag:                            | Y               |
| Piping Corr Prot Compliance Flag:                          | Y               |
| Tank Corrosion Prot Variance:                              | N               |
| Piping Corrosion Prot Variance:                            | N               |
| Temp Out Of Service Compliance:                            | N               |
| Technical Compliance Flag:                                 | N               |
| Tank Tested Flag:                                          | Y               |
| Installation Signature Date:                               | 03/23/1999      |
| Compartment Records:                                       |                 |
| Tank ID:                                                   | 1               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKY FOOD STORE (Continued)**

**U001246995**

Tank Capacity: 8000  
UST Comprt ID: 90722  
UST ID: 190564  
AI Number: 11001  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): Y  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): Y  
PRDM(Exempt System Suction): N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: Y  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: TWO POINT SYSTEM  
Stage 1 Installation Date: Not reported

Tank ID: 1  
Tank Capacity: 4000  
UST Comprt ID: 90723  
UST ID: 190564  
AI Number: 11001  
Compartment ID: B  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKY FOOD STORE (Continued)**

**U001246995**

|                                                   |                  |
|---------------------------------------------------|------------------|
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | Y                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | N                |
| SOPE(FlowRestrictorValue:                         | Y                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | Not reported     |

|                                                     |                     |
|-----------------------------------------------------|---------------------|
| Install Date:                                       | 04/01/1971          |
| Tank Registration Date:                             | 05/08/1986          |
| Number of Compartments:                             | 1                   |
| Tank Capacity:                                      | 6000                |
| Tank Singlewall:                                    | Y                   |
| Tank Doublewall:                                    | N                   |
| Pipe Type:                                          | Not reported        |
| UST ID:                                             | 28930               |
| Facility ID:                                        | 67437               |
| Ai Number:                                          | 11001               |
| Tank Id:                                            | 1A                  |
| Tank Status (Current):                              | REMOVED FROM GROUND |
| Tank Status Date:                                   | 03/23/1999          |
| Empty:                                              | N                   |
| Tank Regulatory Status:                             | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):          | Not reported        |
| Piping Design (Single Wall):                        | Y                   |
| Piping Design (Double Wall):                        | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):        | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):    | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):       | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):      | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):  | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):     | N                   |
| Tank Material (Steel):                              | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):   | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):     | N                   |
| Tank Mat(Concrete):                                 | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):   | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): | N                   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKY FOOD STORE (Continued)**

**U001246995**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Piping Material (Steel):                                   | Y            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | Y            |
| Installation Signature Date:                               | 08/27/1990   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 1A           |
| Tank Capacity:                                             | 6000         |
| UST Comprt ID:                                             | 90721        |
| UST ID:                                                    | 28930        |
| AI Number:                                                 | 11001        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N            |
| PRDM(Groundwater Monitoring):                              | N            |
| PRDM(Monitoring Sec Containment Barrier):                  | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):          | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:                   | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:                  | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):            | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKY FOOD STORE (Continued)**

**U001246995**

|                                             |              |
|---------------------------------------------|--------------|
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):  | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):      | N            |
| PRDM(Exempt System Suction:                 | N            |
| Spill Overfill Prevention Equip(SOPE):      | Y            |
| SOPE(Spill Cont/Bucket/Sump):               | Y            |
| SOPE(DelShut-Off Valve ):                   | N            |
| SOPE(FlowRestrictorValue:                   | Y            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:          | N            |
| SOPE(N/A Deliveries To Tank<=25G):          | N            |
| Compartment Release Det Compliance Flag:    | N            |
| Piping Release Detection Compliance Flag ): | N            |
| Spill/OverfillPreventionCompliance Flag:    | Y            |
| Compartment Release Detection Variance:     | N            |
| Piping Release Detection Variance:          | N            |
| Spill And Overfill Prevention Variance:     | N            |
| Stage I Vapor Recovery:                     | Not reported |
| Stage 1 Installation Date:                  | Not reported |

Construction Notification:

|                                     |              |
|-------------------------------------|--------------|
| NOC ID:                             | 9142         |
| Facility ID:                        | 67437        |
| AI Number:                          | 11001        |
| Application Received Date:          | 11/01/2001   |
| Scheduled Construction Date:        | 11/12/2001   |
| UST Improvement:                    | Y            |
| UST Installation:                   | N            |
| UST Removal:                        | N            |
| UST Repair:                         | N            |
| UST Return To Service:              | N            |
| UST Replacement:                    | N            |
| UST Abandonment:                    | N            |
| UST Stage I:                        | N            |
| AST Installation:                   | N            |
| AST Stage I:                        | N            |
| Historical Tracking Number:         | M01101004    |
| Waiver Flag:                        | N            |
| Late Filing Flag:                   | Y            |
| Form Received Date:                 | Not reported |
| Signature Date On Form:             | Not reported |
| Signature Name On Form:             | Not reported |
| Signature Company On Form:          | Not reported |
| Signature Title On Form:            | Not reported |
| Signature Role:                     | Not reported |
| Owner Name At Time Of Construction: | Not reported |
| Owner CN At Time Of Construction:   | Not reported |
| Owner AR At Time Of Construction:   | 57714        |
| General Desc Of Prop Construct:     | Not reported |

Contractor, Consultant and Installer:

|                                                |              |
|------------------------------------------------|--------------|
| Cont/Cons/Installer ID:                        | 28937        |
| UST ID:                                        | 28930        |
| NOC ID:                                        | Not reported |
| AI Number:                                     | 11001        |
| Type Of Contact:                               | CONTRACTOR   |
| Contractor CRP Number Or Installer ILP Number: | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKY FOOD STORE (Continued)**

**U001246995**

|                                                |                     |
|------------------------------------------------|---------------------|
| Company Name:                                  | Not reported        |
| Representative Name:                           | Not reported        |
| Mailing Address (Delivery):                    | Not reported        |
| Mailing Address (Internal Delivery):           | Not reported        |
| Mailing City:                                  | Not reported        |
| Mailing State:                                 | Not reported        |
| Mailing Zip:                                   | Not reported        |
| Mailing Foreign Postal Code:                   | Not reported        |
| Mailing County Code:                           | Not reported        |
| Phone Number Country Code:                     | Not reported        |
| Phone Number Area Code:                        | Not reported        |
| Phone Number:                                  | Not reported        |
| Phone Number Extension:                        | Not reported        |
| Fax Number Country Code:                       | Not reported        |
| Fax Number Area Code:                          | Not reported        |
| Fax Number:                                    | Not reported        |
| Email Address:                                 | Not reported        |
| Cont/Cons/Installer ID:                        | 28938               |
| UST ID:                                        | 190564              |
| NOC ID:                                        | Not reported        |
| AI Number:                                     | 11001               |
| Type Of Contact:                               | CONTRACTOR          |
| Contractor CRP Number Or Installer ILP Number: | CRP001073           |
| Company Name:                                  | Excell Enviromental |
| Representative Name:                           | Not reported        |
| Mailing Address (Delivery):                    | Not reported        |
| Mailing Address (Internal Delivery):           | Not reported        |
| Mailing City:                                  | Not reported        |
| Mailing State:                                 | Not reported        |
| Mailing Zip:                                   | Not reported        |
| Mailing Foreign Postal Code:                   | Not reported        |
| Mailing County Code:                           | Not reported        |
| Phone Number Country Code:                     | Not reported        |
| Phone Number Area Code:                        | Not reported        |
| Phone Number:                                  | Not reported        |
| Phone Number Extension:                        | Not reported        |
| Fax Number Country Code:                       | Not reported        |
| Fax Number Area Code:                          | Not reported        |
| Fax Number:                                    | Not reported        |
| Email Address:                                 | Not reported        |
| Cont/Cons/Installer ID:                        | 9805                |
| UST ID:                                        | Not reported        |
| NOC ID:                                        | 9142                |
| AI Number:                                     | 11001               |
| Type Of Contact:                               | CONTRACTOR          |
| Contractor CRP Number Or Installer ILP Number: | CRP000078           |
| Company Name:                                  | Not reported        |
| Representative Name:                           | Not reported        |
| Mailing Address (Delivery):                    | Not reported        |
| Mailing Address (Internal Delivery):           | Not reported        |
| Mailing City:                                  | Not reported        |
| Mailing State:                                 | Not reported        |
| Mailing Zip:                                   | Not reported        |
| Mailing Foreign Postal Code:                   | Not reported        |
| Mailing County Code:                           | Not reported        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKY FOOD STORE (Continued)**

**U001246995**

|                                                |                   |
|------------------------------------------------|-------------------|
| Phone Number Country Code:                     | 1                 |
| Phone Number Area Code:                        | Not reported      |
| Phone Number:                                  | Not reported      |
| Phone Number Extension:                        | Not reported      |
| Fax Number Country Code:                       | Not reported      |
| Fax Number Area Code:                          | Not reported      |
| Fax Number:                                    | Not reported      |
| Email Address:                                 | Not reported      |
| Cont/Cons/Installer ID:                        | 44110             |
| UST ID:                                        | 190564            |
| NOC ID:                                        | Not reported      |
| AI Number:                                     | 11001             |
| Type Of Contact:                               | INSTALLER         |
| Contractor CRP Number Or Installer ILP Number: | ILP001166         |
| Company Name:                                  | Not reported      |
| Representative Name:                           | RICHARD ROLLINS S |
| Mailing Address (Delivery):                    | Not reported      |
| Mailing Address (Internal Delivery):           | Not reported      |
| Mailing City:                                  | Not reported      |
| Mailing State:                                 | Not reported      |
| Mailing Zip:                                   | Not reported      |
| Mailing Foreign Postal Code:                   | Not reported      |
| Mailing County Code:                           | Not reported      |
| Phone Number Country Code:                     | Not reported      |
| Phone Number Area Code:                        | Not reported      |
| Phone Number:                                  | Not reported      |
| Phone Number Extension:                        | Not reported      |
| Fax Number Country Code:                       | Not reported      |
| Fax Number Area Code:                          | Not reported      |
| Fax Number:                                    | Not reported      |
| Email Address:                                 | Not reported      |
| Cont/Cons/Installer ID:                        | 44109             |
| UST ID:                                        | 28930             |
| NOC ID:                                        | Not reported      |
| AI Number:                                     | 11001             |
| Type Of Contact:                               | INSTALLER         |
| Contractor CRP Number Or Installer ILP Number: | Not reported      |
| Company Name:                                  | Not reported      |
| Representative Name:                           | Not reported      |
| Mailing Address (Delivery):                    | Not reported      |
| Mailing Address (Internal Delivery):           | Not reported      |
| Mailing City:                                  | Not reported      |
| Mailing State:                                 | Not reported      |
| Mailing Zip:                                   | Not reported      |
| Mailing Foreign Postal Code:                   | Not reported      |
| Mailing County Code:                           | Not reported      |
| Phone Number Country Code:                     | Not reported      |
| Phone Number Area Code:                        | Not reported      |
| Phone Number:                                  | Not reported      |
| Phone Number Extension:                        | Not reported      |
| Fax Number Country Code:                       | Not reported      |
| Fax Number Area Code:                          | Not reported      |
| Fax Number:                                    | Not reported      |
| Email Address:                                 | Not reported      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKY FOOD STORE (Continued)**

**U001246995**

Facility Billing Contacts:

|                                              |                       |
|----------------------------------------------|-----------------------|
| Contact Organization Name:                   | ASHRAF SURANI         |
| Contact Mailing Address (Delivery):          | 5800 S CONGRESS AVE   |
| Contact Mailing Address (Internal Delivery): | Not reported          |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78745 4131 |
| Phone Number/Ext:                            | 512 6333873/0         |
| Contact Fax Number/Ext:                      | /                     |
| Contact Email Address:                       | Not reported          |
| Contact Address Deliverable:                 | Y                     |
| Facility ID:                                 | 67437                 |
| Additional ID:                               | 890794852002068       |
| Princ ID:                                    | 869406582021085       |
| AI Number:                                   | 11001                 |
| Facility Name:                               | LUCKY FOOD STORE      |
| AR Number:                                   | 82543                 |
| AR UST Number Suffix:                        | Not reported          |
| AR AST Number Suffix:                        | U                     |
| Contact Name/Title:                          | ASHRAF SURANI/OWNER   |

HIST UST AUSTIN:

|                 |                     |
|-----------------|---------------------|
| Name:           | LUCKY FOOD STORE    |
| Address:        | 5800 S CONGRESS AVE |
| City,State,Zip: | AUSTIN, TX          |
| Id UST:         | 647                 |
| HID UST:        | Not reported        |
| Inspection:     | Not reported        |
| Due:            | Not reported        |

ASBESTOS:

|                             |                             |
|-----------------------------|-----------------------------|
| Name:                       | LUCKY FOOD STORE            |
| Address:                    | 5800 S CONGRESS AVE         |
| City,State,Zip:             | AUSTIN, TX 78745            |
| Date of inspection:         | 02/06/2013                  |
| Reason for Inspection:      | Routine                     |
| Violation:                  | No                          |
| Complaint Date:             | Not reported                |
| Notification Number:        | Not reported                |
| ASB Priority:               | Not reported                |
| PIF State:                  | Not reported                |
| Detained:                   | Not reported                |
| Product Name:               | Not reported                |
| Time Spent:                 | 0.5                         |
| Travel Time:                | 0.1                         |
| Mileage:                    | 0.1                         |
| Reg:                        | 07                          |
| Init:                       | EJ                          |
| Seq:                        | 06                          |
| Facility Type:              | Abusable Volatile Chemicals |
| Inspector Name:             | Eddie Jackson               |
| Date Report Received:       | 02/11/2013                  |
| Date Routed by Supervisor:  | 02/11/2013                  |
| Date Routed to PSQA:        | 02/11/2013                  |
| Date Reviewed by PSQA:      | Not reported                |
| Date Routed by Supervisor1: | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKY FOOD STORE (Continued)**

**U001246995**

|                                              |              |
|----------------------------------------------|--------------|
| Date Rtn'd to Inspector Corrections:         | Not reported |
| Date Rcv'd Back:                             | Not reported |
| Date Rtn'd to Inspector Corrections2:        | Not reported |
| Date Rcv'd Back 2:                           | Not reported |
| Date Rtn'd to Inspector Corrections 3:       | Not reported |
| Date Rcv'd Back 3:                           | Not reported |
| Notification Status:                         | Not reported |
| Amendo:                                      | Not reported |
| Notification Work Type:                      | Not reported |
| Notification Type:                           | Not reported |
| Work Type Flag:                              | Not reported |
| Certification Statement Date:                | Not reported |
| Certification Statement Phone:               | Not reported |
| Is The Facility a School or K-12?:           | Not reported |
| Region:                                      | Not reported |
| Priority:                                    | Not reported |
| ARU:                                         | Not reported |
| Is this a phased abatement project?:         | Not reported |
| Ordered:                                     | Not reported |
| Is This Project an Emergency?:               | Not reported |
| Is Building Occupied?:                       | Not reported |
| High Profile:                                | Not reported |
| Ref Method:                                  | Not reported |
| Analytical Method:                           | Not reported |
| Start Date:                                  | Not reported |
| Client Code:                                 | Not reported |
| Client Name:                                 | Not reported |
| License Number:                              | Not reported |
| File Number:                                 | Not reported |
| License Status Description:                  | Not reported |
| Expiration Date:                             | Not reported |
| Original Date:                               | Not reported |
| Rank Effective Date:                         | Not reported |
| Mod Code:                                    | Not reported |
| Area:                                        | Not reported |
| Staff Operator ID:                           | Not reported |
| Inspection Number:                           | Not reported |
| Inspection Status:                           | Not reported |
| Disposition:                                 | Not reported |
| Inspection Class Descriptio:                 | Not reported |
| Inspection Secondary Class Code:             | Not reported |
| Inspection Secondary Class Code Description: | Not reported |
| Results:                                     | Not reported |
| Inspection Number Grade:                     | Not reported |

|                        |                     |
|------------------------|---------------------|
| Name:                  | LUCKY FOOD STORE    |
| Address:               | 5800 S CONGRESS AVE |
| City,State,Zip:        | AUSTIN, TX 78745    |
| Date of inspection:    | 02/25/2014          |
| Reason for Inspection: | Routine             |
| Violation:             | No                  |
| Complaint Date:        | Not reported        |
| Notification Number:   | Not reported        |
| ASB Priority:          | Not reported        |
| PIF State:             | Not reported        |
| Detained:              | Not reported        |
| Product Name:          | Not reported        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKY FOOD STORE (Continued)**

**U001246995**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Time Spent:                                  | 0.5                         |
| Travel Time:                                 | 0.1                         |
| Mileage:                                     | 0.1                         |
| Reg:                                         | 07                          |
| Init:                                        | EJ                          |
| Seq:                                         | 06                          |
| Facility Type:                               | Abusable Volatile Chemicals |
| Inspector Name:                              | Eddie Jackson               |
| Date Report Received:                        | 03/04/2014                  |
| Date Routed by Supervisor:                   | 03/04/2014                  |
| Date Routed to PSQA:                         | 03/05/2014                  |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Not reported                |
| Amendo:                                      | Not reported                |
| Notification Work Type:                      | Not reported                |
| Notification Type:                           | Not reported                |
| Work Type Flag:                              | Not reported                |
| Certification Statement Date:                | Not reported                |
| Certification Statement Phone:               | Not reported                |
| Is The Facility a School or K-12?:           | Not reported                |
| Region:                                      | Not reported                |
| Priority:                                    | Not reported                |
| ARU:                                         | Not reported                |
| Is this a phased abatement project?:         | Not reported                |
| Ordered:                                     | Not reported                |
| Is This Project an Emergency?:               | Not reported                |
| Is Building Occupied?:                       | Not reported                |
| High Profile:                                | Not reported                |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | Not reported                |
| Start Date:                                  | Not reported                |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKY FOOD STORE (Continued)**

**U001246995**

TX Financial Assurance 2:

Name: LUCKY FOOD STORE  
Address: 5800 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 67437  
Finass ID: 265624  
AI: 11001  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 09/21/2021  
Date Financial Assurance Form Rec: 02/24/2022  
Issuer Name: ACE AMERICAN INS CO  
Issuer Phone: Not reported  
Policy Number: G24765751 009  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 09/21/2022  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: LUCKY FOOD STORE  
Address: 5800 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 67437  
Finass ID: 248035  
AI: 11001  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 09/21/2020  
Date Financial Assurance Form Rec: 02/24/2022  
Issuer Name: ACE AMERICAN INS CO  
Issuer Phone: 1 215 6401000  
Policy Number: G24765751008  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 09/21/2021  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: LUCKY FOOD STORE  
Address: 5800 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 67437  
Finass ID: 230313  
AI: 11001  
Mechanism Type Other: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKY FOOD STORE (Continued)**

**U001246995**

Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 09/21/2019  
Date Financial Assurance Form Rec: 02/24/2022  
Issuer Name: ACE AMERICAN INS CO  
Issuer Phone: 1 215 6401000  
Policy Number: G24765751 007  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 09/21/2020  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: LUCKY FOOD STORE  
Address: 5800 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 67437  
Finass ID: 212414  
AI: 11001  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 09/21/2018  
Date Financial Assurance Form Rec: 02/24/2022  
Issuer Name: ACE AMERICAN INS CO  
Issuer Phone: Not reported  
Policy Number: G24765751 006  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 09/21/2019  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: LUCKY FOOD STORE  
Address: 5800 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 67437  
Finass ID: 195255  
AI: 11001  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 09/21/2017  
Date Financial Assurance Form Rec: 02/24/2022  
Issuer Name: ACE AMERICAN INS CO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKY FOOD STORE (Continued)**

**U001246995**

Issuer Phone: 1 215 6401000  
Policy Number: G24765751 005  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 09/21/2018  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: LUCKY FOOD STORE  
Address: 5800 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 67437  
Finass ID: 177658  
AI: 11001  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 09/21/2016  
Date Financial Assurance Form Rec: 02/24/2022  
Issuer Name: ACE AMERICAN INS CO  
Issuer Phone: 1 215 6401000  
Policy Number: G24765751 004  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 09/21/2017  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: LUCKY FOOD STORE  
Address: 5800 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 67437  
Finass ID: 159572  
AI: 11001  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 09/21/2015  
Date Financial Assurance Form Rec: 02/24/2022  
Issuer Name: ACE AMERICAN INS CO  
Issuer Phone: 1 215 6401000  
Policy Number: G24765751003  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 09/21/2016  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: LUCKY FOOD STORE  
Address: 5800 S CONGRESS AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKY FOOD STORE (Continued)**

**U001246995**

City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 67437  
Finass ID: 142594  
AI: 11001  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 09/21/2014  
Date Financial Assurance Form Rec: 02/24/2022  
Issuer Name: ACE AMERICAN INS CO  
Issuer Phone: 1 215 6401000  
Policy Number: G24765751002  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 09/21/2015  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: LUCKY FOOD STORE  
Address: 5800 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 67437  
Finass ID: 125429  
AI: 11001  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 09/21/2013  
Date Financial Assurance Form Rec: 02/24/2022  
Issuer Name: ACE AMERICAN INS CO  
Issuer Phone: 1 800 9514119  
Policy Number: G24765751001  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 09/21/2014  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: LUCKY FOOD STORE  
Address: 5800 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 67437  
Finass ID: 107082  
AI: 11001  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKY FOOD STORE (Continued)**

**U001246995**

Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 09/21/2012  
Date Financial Assurance Form Rec: 02/24/2022  
Issuer Name: ZURICH AMERICAN INS CO  
Issuer Phone: 1 800 7131158  
Policy Number: USC 9424259-04  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 09/21/2013  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: LUCKY FOOD STORE  
Address: 5800 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 67437  
Finass ID: 6509  
AI: 11001  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 09/21/2011  
Date Financial Assurance Form Rec: 02/24/2022  
Issuer Name: ZURICH AMERICAN INS CO  
Issuer Phone: 1 800 7131158  
Policy Number: USC 9424259 04  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 09/21/2013  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: LUCKY FOOD STORE  
Address: 5800 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 67437  
Finass ID: 52846  
AI: 11001  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 09/21/2010  
Date Financial Assurance Form Rec: 02/24/2022  
Issuer Name: ZURICH AMERICAN INS CO  
Issuer Phone: 1 800 7131158  
Policy Number: USC 9424259 03  
Coverage Amount: 1000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKY FOOD STORE (Continued)**

**U001246995**

Coverage Expiration Date: 09/21/2012  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: LUCKY FOOD STORE  
Address: 5800 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 67437  
Finass ID: 52847  
AI: 11001  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 09/21/2010  
Date Financial Assurance Form Rec: 02/24/2022  
Issuer Name: ZURICH AMERICAN INS CO  
Issuer Phone: 1 800 7131158  
Policy Number: USC 9424259 02  
Coverage Amount: 1000000  
Coverage Expiration Date: 09/21/2011  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: LUCKY FOOD STORE  
Address: 5800 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 67437  
Finass ID: 52848  
AI: 11001  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 09/21/2009  
Date Financial Assurance Form Rec: 02/24/2022  
Issuer Name: ZURICH AMERICAN INS CO  
Issuer Phone: 1 800 7131158  
Policy Number: USC 9424259 01  
Coverage Amount: 1000000  
Coverage Expiration Date: 09/21/2010  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: LUCKY FOOD STORE  
Address: 5800 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 67437

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKY FOOD STORE (Continued)**

**U001246995**

Finass ID: 52849  
AI: 11001  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 09/21/2008  
Date Financial Assurance Form Rec: 02/24/2022  
Issuer Name: ZURICH AMERICAN INS CO  
Issuer Phone: 1 800 9873371  
Policy Number: USC 9424259 00  
Coverage Amount: 1000000  
Coverage Expiration Date: 09/21/2009  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

Name: LUCKY FOOD STORE  
Address: 5800 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 67437  
Finass ID: 52850  
AI: 11001  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/01/1901  
Date Financial Assurance Form Rec: 02/24/2022  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**DP1158** **KLUGE M C AUTO REPR**  
**NNE** **214 6TH E**  
**< 1/8** **AUSTIN, TX**  
**0.014 mi.**  
**75 ft.** **Site 8 of 16 in cluster DP**

**Actual:** EDR Hist Auto  
**489 ft.**

**Focus Map:** **11** Year: 1922 Name: KLUGE M C AUTO REPR Type: AUTOMOBILE REPAIRERS

**EDR Hist Auto** **1013754720**  
**N/A**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1159  
ESE  
< 1/8  
0.014 mi.  
75 ft.

U S P & F O FOR TX  
35TH  
AUSTIN, TX

TX UST U001267971  
N/A

Actual:  
612 ft.

Focus Map:  
8

UST:

Name: U S P & F O FOR TX  
Address: 35TH  
City,State,Zip: AUSTIN, TX  
AI Number: 34980  
Facility Type: UNKNOWN  
Facility Begin Date: 12/10/1986  
Facility Status: INACTIVE  
Additional ID: 958609872002156  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: 35TH  
Site Location (Nearest City Name): AUSTIN  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78705  
Contact Name/Title: ,  
Contact Organization Name: U S P & F O FOR TX  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 7137543709  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 05/06/1986  
Signature Name/Title On Earliest Reg Form: H J ODONNELL,ENG  
Application Received Date On Earliest Reg Form: 05/08/1986  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

Owner:

Owner CN: CN600132484  
Owner Last Name: CHEVRON USA INC  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: CO  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: Not reported  
Contact Mailing State: Not reported  
Contact Mailing Zip: Not reported  
Contact Mailing Zip5: Not reported  
Contact Phone Number/Ext: /  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 329482572001157  
Additional ID: 958609872002156

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

U S P & F O FOR TX (Continued)

U001267971

AI Number: 34980  
Owner Effective Begin Date: 12/10/1986  
State Tax ID: 12505279252  
Contact Role: Not reported  
Contact Name/Title: /  
Contact Organization Name: Not reported

Tank:

Install Date: 01/01/1967  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 2000  
Tank Singlewall: N  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 92462  
Facility ID: 63753  
AI Number: 34980  
Tank Id: 1  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 09/30/1986  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): N  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N  
Tank Material (Steel): Y  
Tank Material(Frp(Fiberglass-Reinforced Plastic): N  
Tank Mat(Composite (Steel W/Ext Frp Cladding)): N  
Tank Mat(Concrete): N  
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N  
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N  
Piping Material (Steel): N  
Piping Mat(Frp(Fiberglass Reinforced Plastic): N  
Piping Mat(Concrete): N  
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N  
Piping Mat(Nonmetallic Flex Piping): N  
PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): N  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

U S P & F O FOR TX (Continued)

U001267971

|                                                   |              |
|---------------------------------------------------|--------------|
| PCPMethod (FRP Tank Or Piping(Noncorrodible):     | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):     | N            |
| PCPMeth(Isolated Open Area/2nd Containment):      | N            |
| PCPM (Dual Protected):                            | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):        | N            |
| Tank Corr Prot Compliance Flag:                   | N            |
| Piping Corr Prot Compliance Flag:                 | N            |
| Tank Corrosion Prot Variance:                     | N            |
| Piping Corrosion Prot Variance:                   | N            |
| Temp Out Of Service Compliance:                   | N            |
| Technical Compliance Flag:                        | N            |
| Tank Tested Flag:                                 | Y            |
| Installation Signature Date:                      | 07/10/1990   |
| Compartment Records:                              |              |
| Tank ID:                                          | 1            |
| Tank Capacity:                                    | 2000         |
| UST Comprt ID:                                    | 74510        |
| UST ID:                                           | 92462        |
| AI Number:                                        | 34980        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | UNKNOWN      |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control):             | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U S P & F O FOR TX (Continued)**

**U001267971**

More Self Certification:

|                 |         |
|-----------------|---------|
| Self Cert ID:   | 13523   |
| Cert ID:        | 126430  |
| UST Comprt ID:  | 367168  |
| UST ID:         | 118685  |
| AI Number:      | 34980   |
| Tank ID:        | 4       |
| Compartment ID: | A       |
| Self Cert ID:   | 13523   |
| Cert ID:        | 249130  |
| UST Comprt ID:  | 716164  |
| UST ID:         | 118685  |
| AI Number:      | 34980   |
| Tank ID:        | 4       |
| Compartment ID: | A       |
| Self Cert ID:   | 13523   |
| Cert ID:        | 126429  |
| UST Comprt ID:  | 367167  |
| UST ID:         | 118685  |
| AI Number:      | 34980   |
| Tank ID:        | 4       |
| Compartment ID: | A       |
| Self Cert ID:   | 13523   |
| Cert ID:        | 126433  |
| UST Comprt ID:  | 367163  |
| UST ID:         | 118685  |
| AI Number:      | 34980   |
| Tank ID:        | 4       |
| Compartment ID: | A       |
| Self Cert ID:   | 13523   |
| Cert ID:        | 126428  |
| UST Comprt ID:  | 367166  |
| UST ID:         | 118685  |
| AI Number:      | 34980   |
| Tank ID:        | 4       |
| Compartment ID: | A       |
| Self Cert ID:   | 13523   |
| Cert ID:        | 126439  |
| UST Comprt ID:  | 367157  |
| UST ID:         | 118685  |
| AI Number:      | 34980   |
| Tank ID:        | 4       |
| Compartment ID: | A       |
| Self Cert ID:   | 13523   |
| Cert ID:        | 367235  |
| UST Comprt ID:  | 1069277 |
| UST ID:         | 118685  |
| AI Number:      | 34980   |
| Tank ID:        | 4       |
| Compartment ID: | A       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U S P & F O FOR TX (Continued)**

**U001267971**

|                 |         |
|-----------------|---------|
| Self Cert ID:   | 13523   |
| Cert ID:        | 126432  |
| UST Comprt ID:  | 367164  |
| UST ID:         | 118685  |
| AI Number:      | 34980   |
| Tank ID:        | 4       |
| Compartment ID: | A       |
| Self Cert ID:   | 13523   |
| Cert ID:        | 352395  |
| UST Comprt ID:  | 1024608 |
| UST ID:         | 118685  |
| AI Number:      | 34980   |
| Tank ID:        | 4       |
| Compartment ID: | A       |
| Self Cert ID:   | 13523   |
| Cert ID:        | 126435  |
| UST Comprt ID:  | 367161  |
| UST ID:         | 118685  |
| AI Number:      | 34980   |
| Tank ID:        | 4       |
| Compartment ID: | A       |
| Self Cert ID:   | 13523   |
| Cert ID:        | 346676  |
| UST Comprt ID:  | 1007304 |
| UST ID:         | 118685  |
| AI Number:      | 34980   |
| Tank ID:        | 4       |
| Compartment ID: | A       |
| Self Cert ID:   | 13523   |
| Cert ID:        | 126431  |
| UST Comprt ID:  | 367165  |
| UST ID:         | 118685  |
| AI Number:      | 34980   |
| Tank ID:        | 4       |
| Compartment ID: | A       |
| Self Cert ID:   | 13523   |
| Cert ID:        | 126440  |
| UST Comprt ID:  | 367156  |
| UST ID:         | 118685  |
| AI Number:      | 34980   |
| Tank ID:        | 4       |
| Compartment ID: | A       |
| Self Cert ID:   | 13523   |
| Cert ID:        | 334628  |
| UST Comprt ID:  | 970553  |
| UST ID:         | 118685  |
| AI Number:      | 34980   |
| Tank ID:        | 4       |
| Compartment ID: | A       |
| Self Cert ID:   | 13523   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U S P & F O FOR TX (Continued)**

**U001267971**

Cert ID: 317103  
UST Comprt ID: 918238  
UST ID: 118685  
AI Number: 34980  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 13523  
Cert ID: 126437  
UST Comprt ID: 367159  
UST ID: 118685  
AI Number: 34980  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 13523  
Cert ID: 126434  
UST Comprt ID: 367162  
UST ID: 118685  
AI Number: 34980  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 13523  
Cert ID: 300840  
UST Comprt ID: 869909  
UST ID: 118685  
AI Number: 34980  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 13523  
Cert ID: 283282  
UST Comprt ID: 817292  
UST ID: 118685  
AI Number: 34980  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 13523  
Cert ID: 126436  
UST Comprt ID: 367160  
UST ID: 118685  
AI Number: 34980  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 13523  
Cert ID: 126438  
UST Comprt ID: 367158  
UST ID: 118685  
AI Number: 34980  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 13523  
Cert ID: 264998

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

U S P & F O FOR TX (Continued)

U001267971

UST Comprt ID: 763307  
UST ID: 118685  
AI Number: 34980  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 13523  
Cert ID: 232577  
UST Comprt ID: 667844  
UST ID: 118685  
AI Number: 34980  
Tank ID: 4  
Compartment ID: A

Facility Billing Contacts:

Contact Organization Name: CHEVRON USA INC  
Contact Mailing Address (Delivery): PO BOX 6004  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: SAN RAMON, CA 94583 0904  
Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Y  
Facility ID: 63753  
Additional ID: 958609872002156  
Princ ID: 329482572001157  
AI Number: 34980  
Facility Name: U S P & F O FOR TX  
AR Number: Not reported  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: Not reported  
Contact Name/Title: PERMIT DESK/

GO1160 ENVIRONMENTAL IMPACT  
WNW 3800 S CONGRESS AVE  
< 1/8 AUSTIN, TX 78704  
0.014 mi.  
75 ft. Site 3 of 4 in cluster GO

TX LPST S105121946  
N/A

Actual: 631 ft.  
Focus Map: 14  
LPST:  
Name: ENVIRONMENTAL IMPACT  
Address: 3800 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Facility ID: Not reported  
LPST Id: 114811  
Facility Location: 3800 S CONGRESS  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: Austin  
Discovered Date: 12/31/3000  
Entered Date: 01/27/2000  
Reported Date: 12/31/3000  
Closure Date: 06/27/2001  
Priority: 4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS  
Program: 3 - STATE LEAD  
CA Status: 6A - FINAL CONCURRENCE ISSUED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ENVIRONMENTAL IMPACT (Continued)

S105121946

Priority Description: Groundwater is affected.  
**Status:** **FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 3  
Coordinators RPR: SLR  
Responsible Party Name: Not reported  
Responsible Party Contact: Not reported  
Responsible Party Address: CORRECTIVE ACTION  
Responsible Party City,St,Zip: Not reported  
Responsible Party Telephone: /-  
Reported Date: 12/31/3000  
Case Start Date: 06/27/2001  
Reference Number: RN106987282  
Project Manager: SLR

DF1161 RIOS ALPHONSO TAILOR  
ESE 706 CONGRESS AVE  
< 1/8 AUSTIN, TX  
0.014 mi.  
75 ft. Site 6 of 25 in cluster DF

EDR Hist Cleaner 1013777757  
N/A

Actual: EDR Hist Cleaner  
500 ft.

Focus Map: Year: Name:  
11 1911 RIOS ALPHONSO TAILOR

Type:  
CLOTHES PRESSERS AND CLEANERS

1162 COLLEGE HOUSES  
East 707 W. 21ST ST  
< 1/8 AUSTIN, TX 78705  
0.014 mi.  
75 ft.

US BROWNFIELDS 1026004482  
FINDS N/A

Actual: US BROWNFIELDS:  
583 ft. Name:  
Focus Map: Address:  
11 Recipient name:

COLLEGE HOUSES  
707 W. 21ST ST  
Austin, City of  
Assessment  
6  
Not reported  
2  
30.284028  
-97.745713  
Not reported  
Not reported  
Not reported

Property Number:  
Parcel size:  
Latitude:  
Longitude:  
HCM Label:  
Map Scale:  
Point of Reference:  
Highlights:  
College Houses provides affordable housing for college students near the University of Texas at Austin. They are looking to expand and renovate their 21st Street cooperative. To complete the renovations, they have applied for HUD funding through the City of Austin Neighborhood Housing and Community Development (NHCD), which requires a Phase I ESA as part of the due diligence in the application process. The Phase I ESA was completed in April 2019. The Phase I ESA identified historical dry cleaners in the vicinity of the property, and subsequent concerns about potential subsurface vapor issues. A vapor encroachment survey was recommended to determine if the property was affected by volatile organic compounds from dry cleaners. Samples were collected and analyzed following the ASTM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLLEGE HOUSES (Continued)**

**1026004482**

standard (E2600) using City of Austin funds. None of the samples analyzed had exceedances, and no further action is anticipated at this time. Former Use: The 21st Street Coop was built in 1974 as the first structure in Austin designed and constructed specifically for use as a student housing coop. This multi-family structure features a "treehouse" inspired design, with five separate buildings joined with wooden walkways surrounding a central courtyard of green space. This creative architecture lends 21st Street Coop a true feeling of community, making it much more than affordable student housing.

|                                   |                                     |
|-----------------------------------|-------------------------------------|
| Datum:                            | Not reported                        |
| Acres Property ID:                | 240348                              |
| IC Data Access:                   | Not reported                        |
| Start Date:                       | Not reported                        |
| Redev Completion Date:            | Not reported                        |
| Completed Date:                   | Not reported                        |
| Acres Cleaned Up:                 | Not reported                        |
| Cleanup Funding:                  | Not reported                        |
| Cleanup Funding Source:           | Not reported                        |
| Assessment Funding:               | Not reported                        |
| Assessment Funding Source:        | Not reported                        |
| Redevelopment Funding:            | 500000                              |
| Redev. Funding Source:            | City of Austin Neighborhood Housing |
| Redev. Funding Entity Name:       | Local Funding                       |
| Redevelopment Start Date:         | 6/1/2019                            |
| Assessment Funding Entity:        | Not reported                        |
| Cleanup Funding Entity:           | Not reported                        |
| Grant Type:                       | Hazardous                           |
| Accomplishment Type:              | Not reported                        |
| Accomplishment Count:             | Not reported                        |
| Cooperative Agreement Number:     | 01F37601                            |
| Start Date:                       | Not reported                        |
| Ownership Entity:                 | Private                             |
| Completion Date:                  | Not reported                        |
| Current Owner:                    | College Houses                      |
| Did Owner Change:                 | N                                   |
| Cleanup Required:                 | N                                   |
| Video Available:                  | Not reported                        |
| Photo Available:                  | Not reported                        |
| Institutional Controls Required:  | N                                   |
| IC Category Proprietary Controls: | Not reported                        |
| IC Cat. Info. Devices:            | Not reported                        |
| IC Cat. Gov. Controls:            | Not reported                        |
| IC Cat. Enforcement Permit Tools: | Not reported                        |
| IC in place date:                 | Not reported                        |
| IC in place:                      | N                                   |
| State/tribal program date:        | Not reported                        |
| State/tribal program ID:          | Not reported                        |
| State/tribal NFA date:            | Not reported                        |
| Contaminant Found:                | Not reported                        |
| Contaminant Cleanup:              | Not reported                        |
| Media Affected:                   | Other Media                         |
| Media Cleanup:                    | Not reported                        |
| Num. of cleanup and re-dev. jobs: | 86                                  |
| Past use greenspace acreage:      | 0.25                                |
| Past use residential acreage:     | 1.75                                |
| Past use commercial acreage:      | Not reported                        |
| Past use industrial acreage:      | Not reported                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLLEGE HOUSES (Continued)**

**1026004482**

|                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|---------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Future use greenspace acreage:  | 0.25                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Future use residential acreage: | 1.75                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Future use commercial acreage:  | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Future use industrial acreage:  | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Superfund Fed. landowner flag:  | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Future Use: Multistory          | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Past Use: Multistory            | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Property Description:           | The 21st Street Coop was built in 1974 as the first structure in Austin designed and constructed specifically for use as a student housing coop. This multi-family structure features a "treehouse" inspired design, with five separate buildings joined with wooden walkways surrounding a central courtyard of green space. This creative architecture lends 21st Street Coop a true feeling of community, making it much more than affordable student housing.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Below Poverty Number:           | 6263                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Below Poverty Percent:          | 53.08                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Meidan Income:                  | 3930                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Meidan Income Number:           | 7194                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Meidan Income Percent:          | 60.97                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Vacant Housing Number:          | 586                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Vacant Housing Percent:         | 14.04                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Unemployed Number:              | 775                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Unemployed Percent:             | 6.57                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Name:                           | COLLEGE HOUSES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Address:                        | 707 W. 21ST ST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Recipient name:                 | Austin, City of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Grant type:                     | Assessment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Region:                         | 6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Property Number:                | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Parcel size:                    | 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Latitude:                       | 30.284028                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Longitude:                      | -97.745713                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| HCM Label:                      | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Map Scale:                      | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Point of Reference:             | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Highlights:                     | College Houses provides affordable housing for college students near the University of Texas at Austin. They are looking to expand and renovate their 21st Street cooperative. To complete the renovations, they have applied for HUD funding through the City of Austin Neighborhood Housing and Community Development (NHCD), which requires a Phase I ESA as part of the due diligence in the application process. The Phase I ESA was completed in April 2019. The Phase I ESA identified historical dry cleaners in the vicinity of the property, and subsequent concerns about potential subsurface vapor issues. A vapor encroachment survey was recommended to determine if the property was affected by volatile organic compounds from dry cleaners. Samples were collected and analyzed following the ASTM standard (E2600) using City of Austin funds. None of the samples analyzed had exceedances, and no further action is anticipated at this time. Former Use: The 21st Street Coop was built in 1974 as the first structure in Austin designed and constructed specifically for use as a student housing coop. This multi-family structure features a "treehouse" inspired design, with five separate buildings joined with wooden walkways surrounding a central courtyard of green space. This creative architecture lends 21st Street Coop a true feeling of community, making it much more than affordable student housing. |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLLEGE HOUSES (Continued)**

**1026004482**

|                                   |                                                                                                                                    |
|-----------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| Datum:                            | Not reported                                                                                                                       |
| Acres Property ID:                | 240348                                                                                                                             |
| IC Data Access:                   | Not reported                                                                                                                       |
| Start Date:                       | Not reported                                                                                                                       |
| Redev Completion Date:            | Not reported                                                                                                                       |
| Completed Date:                   | Not reported                                                                                                                       |
| Acres Cleaned Up:                 | Not reported                                                                                                                       |
| Cleanup Funding:                  | Not reported                                                                                                                       |
| Cleanup Funding Source:           | Not reported                                                                                                                       |
| Assessment Funding:               | Not reported                                                                                                                       |
| Assessment Funding Source:        | Not reported                                                                                                                       |
| Redevelopment Funding:            | Not reported                                                                                                                       |
| Redev. Funding Source:            | Not reported                                                                                                                       |
| Redev. Funding Entity Name:       | Not reported                                                                                                                       |
| Redevelopment Start Date:         | Not reported                                                                                                                       |
| Assessment Funding Entity:        | Not reported                                                                                                                       |
| Cleanup Funding Entity:           | Not reported                                                                                                                       |
| Grant Type:                       | Hazardous                                                                                                                          |
| Accomplishment Type:              | Not reported                                                                                                                       |
| Accomplishment Count:             | Not reported                                                                                                                       |
| Cooperative Agreement Number:     | 01F37601                                                                                                                           |
| Start Date:                       | Not reported                                                                                                                       |
| Ownership Entity:                 | Private                                                                                                                            |
| Completion Date:                  | Not reported                                                                                                                       |
| Current Owner:                    | College Houses                                                                                                                     |
| Did Owner Change:                 | N                                                                                                                                  |
| Cleanup Required:                 | N                                                                                                                                  |
| Video Available:                  | Not reported                                                                                                                       |
| Photo Available:                  | Not reported                                                                                                                       |
| Institutional Controls Required:  | N                                                                                                                                  |
| IC Category Proprietary Controls: | Not reported                                                                                                                       |
| IC Cat. Info. Devices:            | Not reported                                                                                                                       |
| IC Cat. Gov. Controls:            | Not reported                                                                                                                       |
| IC Cat. Enforcement Permit Tools: | Not reported                                                                                                                       |
| IC in place date:                 | Not reported                                                                                                                       |
| IC in place:                      | N                                                                                                                                  |
| State/tribal program date:        | Not reported                                                                                                                       |
| State/tribal program ID:          | Not reported                                                                                                                       |
| State/tribal NFA date:            | Not reported                                                                                                                       |
| Contaminant Found:                | Not reported                                                                                                                       |
| Contaminant Cleanup:              | Not reported                                                                                                                       |
| Media Affected:                   | Other Media                                                                                                                        |
| Media Cleanup:                    | Not reported                                                                                                                       |
| Num. of cleanup and re-dev. jobs: | Not reported                                                                                                                       |
| Past use greenspace acreage:      | 0.25                                                                                                                               |
| Past use residential acreage:     | 1.75                                                                                                                               |
| Past use commercial acreage:      | Not reported                                                                                                                       |
| Past use industrial acreage:      | Not reported                                                                                                                       |
| Future use greenspace acreage:    | 0.25                                                                                                                               |
| Future use residential acreage:   | 1.75                                                                                                                               |
| Future use commercial acreage:    | Not reported                                                                                                                       |
| Future use industrial acreage:    | Not reported                                                                                                                       |
| Superfund Fed. landowner flag:    | Not reported                                                                                                                       |
| Future Use: Multistory            | Not reported                                                                                                                       |
| Past Use: Multistory              | Not reported                                                                                                                       |
| Property Description:             | The 21st Street Coop was built in 1974 as the first structure in Austin designed and constructed specifically for use as a student |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLLEGE HOUSES (Continued)**

**1026004482**

housing coop. This multi-family structure features a "treehouse" inspired design, with five separate buildings joined with wooden walkways surrounding a central courtyard of green space. This creative architecture lends 21st Street Coop a true feeling of community, making it much more than affordable student housing.

Below Poverty Number: 6263  
Below Poverty Percent: 53.08  
Meidan Income: 3930  
Meidan Income Number: 7194  
Meidan Income Percent: 60.97  
Vacant Housing Number: 586  
Vacant Housing Percent: 14.04  
Unemployed Number: 775  
Unemployed Percent: 6.57

Name: COLLEGE HOUSES  
Address: 707 W. 21ST ST  
Recipient name: Austin, City of  
Grant type: Assessment  
Region: 6  
Property Number: Not reported  
Parcel size: 2  
Latitude: 30.284028  
Longitude: -97.745713  
HCM Label: Not reported  
Map Scale: Not reported  
Point of Reference: Not reported  
Highlights: College Houses provides affordable housing for college students near the University of Texas at Austin. They are looking to expand and renovate their 21st Street cooperative. To complete the renovations, they have applied for HUD funding through the City of Austin Neighborhood Housing and Community Development (NHCD), which requires a Phase I ESA as part of the due diligence in the application process. The Phase I ESA was completed in April 2019. The Phase I ESA identified historical dry cleaners in the vicinity of the property, and subsequent concerns about potential subsurface vapor issues. A vapor encroachment survey was recommended to determine if the property was affected by volatile organic compounds from dry cleaners. Samples were collected and analyzed following the ASTM standard (E2600) using City of Austin funds. None of the samples analyzed had exceedances, and no further action is anticipated at this time. Former Use: The 21st Street Coop was built in 1974 as the first structure in Austin designed and constructed specifically for use as a student housing coop. This multi-family structure features a "treehouse" inspired design, with five separate buildings joined with wooden walkways surrounding a central courtyard of green space. This creative architecture lends 21st Street Coop a true feeling of community, making it much more than affordable student housing.

Datum: Not reported  
Acres Property ID: 240348  
IC Data Access: Not reported  
Start Date: Not reported  
Redev Completion Date: Not reported  
Completed Date: Not reported  
Acres Cleaned Up: Not reported  
Cleanup Funding: Not reported  
Cleanup Funding Source: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLLEGE HOUSES (Continued)**

**1026004482**

|                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Assessment Funding:               | 4059                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Assessment Funding Source:        | City of Austin Brownfields                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Redevelopment Funding:            | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Redev. Funding Source:            | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Redev. Funding Entity Name:       | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Redevelopment Start Date:         | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Assessment Funding Entity:        | Local Funding                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Cleanup Funding Entity:           | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Grant Type:                       | Hazardous                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Accomplishment Type:              | Supplemental Assessment                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Accomplishment Count:             | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Cooperative Agreement Number:     | 01F37601                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Start Date:                       | 6/14/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Ownership Entity:                 | Private                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Completion Date:                  | 9/30/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Current Owner:                    | College Houses                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Did Owner Change:                 | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Cleanup Required:                 | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Video Available:                  | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Photo Available:                  | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Institutional Controls Required:  | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| IC Category Proprietary Controls: | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| IC Cat. Info. Devices:            | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| IC Cat. Gov. Controls:            | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| IC Cat. Enforcement Permit Tools: | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| IC in place date:                 | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| IC in place:                      | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| State/tribal program date:        | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| State/tribal program ID:          | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| State/tribal NFA date:            | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Contaminant Found:                | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Contaminant Cleanup:              | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Media Affected:                   | Other Media                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Media Cleanup:                    | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Num. of cleanup and re-dev. jobs: | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Past use greenspace acreage:      | 0.25                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Past use residential acreage:     | 1.75                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Past use commercial acreage:      | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Past use industrial acreage:      | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Future use greenspace acreage:    | 0.25                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Future use residential acreage:   | 1.75                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Future use commercial acreage:    | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Future use industrial acreage:    | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Superfund Fed. landowner flag:    | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Future Use: Multistory            | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Past Use: Multistory              | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Property Description:             | The 21st Street Coop was built in 1974 as the first structure in Austin designed and constructed specifically for use as a student housing coop. This multi-family structure features a "treehouse" inspired design, with five separate buildings joined with wooden walkways surrounding a central courtyard of green space. This creative architecture lends 21st Street Coop a true feeling of community, making it much more than affordable student housing. |
| Below Poverty Number:             | 6263                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Below Poverty Percent:            | 53.08                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Meidan Income:                    | 3930                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Meidan Income Number:             | 7194                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLLEGE HOUSES (Continued)**

**1026004482**

Meidan Income Percent: 60.97  
Vacant Housing Number: 586  
Vacant Housing Percent: 14.04  
Unemployed Number: 775  
Unemployed Percent: 6.57

Name: COLLEGE HOUSES  
Address: 707 W. 21ST ST  
Recipient name: Austin, City of  
Grant type: Assessment  
Region: 6  
Property Number: Not reported  
Parcel size: 2  
Latitude: 30.284028  
Longitude: -97.745713  
HCM Label: Not reported  
Map Scale: Not reported  
Point of Reference: Not reported

Highlights: College Houses provides affordable housing for college students near the University of Texas at Austin. They are looking to expand and renovate their 21st Street cooperative. To complete the renovations, they have applied for HUD funding through the City of Austin Neighborhood Housing and Community Development (NHCD), which requires a Phase I ESA as part of the due diligence in the application process. The Phase I ESA was completed in April 2019. The Phase I ESA identified historical dry cleaners in the vicinity of the property, and subsequent concerns about potential subsurface vapor issues. A vapor encroachment survey was recommended to determine if the property was affected by volatile organic compounds from dry cleaners. Samples were collected and analyzed following the ASTM standard (E2600) using City of Austin funds. None of the samples analyzed had exceedances, and no further action is anticipated at this time. Former Use: The 21st Street Coop was built in 1974 as the first structure in Austin designed and constructed specifically for use as a student housing coop. This multi-family structure features a "treehouse" inspired design, with five separate buildings joined with wooden walkways surrounding a central courtyard of green space. This creative architecture lends 21st Street Coop a true feeling of community, making it much more than affordable student housing.

Datum: Not reported  
Acres Property ID: 240348  
IC Data Access: Not reported  
Start Date: Not reported  
Redev Completion Date: Not reported  
Completed Date: Not reported  
Acres Cleaned Up: Not reported  
Cleanup Funding: Not reported  
Cleanup Funding Source: Not reported  
Assessment Funding: 4059  
Assessment Funding Source: City of Austin Brownfields  
Redevelopment Funding: Not reported  
Redev. Funding Source: Not reported  
Redev. Funding Entity Name: Not reported  
Redevelopment Start Date: Not reported  
Assessment Funding Entity: Local Funding  
Cleanup Funding Entity: Not reported  
Grant Type: Hazardous

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLLEGE HOUSES (Continued)**

**1026004482**

|                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Accomplishment Type:              | Supplemental Assessment                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Accomplishment Count:             | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Cooperative Agreement Number:     | 01F37601                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Start Date:                       | 6/14/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Ownership Entity:                 | Private                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Completion Date:                  | 9/30/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Current Owner:                    | College Houses                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Did Owner Change:                 | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Cleanup Required:                 | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Video Available:                  | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Photo Available:                  | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Institutional Controls Required:  | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| IC Category Proprietary Controls: | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| IC Cat. Info. Devices:            | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| IC Cat. Gov. Controls:            | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| IC Cat. Enforcement Permit Tools: | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| IC in place date:                 | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| IC in place:                      | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| State/tribal program date:        | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| State/tribal program ID:          | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| State/tribal NFA date:            | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Contaminant Found:                | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Contaminant Cleanup:              | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Media Affected:                   | Other Media                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Media Cleanup:                    | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Num. of cleanup and re-dev. jobs: | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Past use greenspace acreage:      | 0.25                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Past use residential acreage:     | 1.75                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Past use commercial acreage:      | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Past use industrial acreage:      | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Future use greenspace acreage:    | 0.25                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Future use residential acreage:   | 1.75                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Future use commercial acreage:    | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Future use industrial acreage:    | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Superfund Fed. landowner flag:    | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Future Use: Multistory            | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Past Use: Multistory              | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Property Description:             | The 21st Street Coop was built in 1974 as the first structure in Austin designed and constructed specifically for use as a student housing coop. This multi-family structure features a "treehouse" inspired design, with five separate buildings joined with wooden walkways surrounding a central courtyard of green space. This creative architecture lends 21st Street Coop a true feeling of community, making it much more than affordable student housing. |
| Below Poverty Number:             | 6263                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Below Poverty Percent:            | 53.08                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Meidan Income:                    | 3930                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Meidan Income Number:             | 7194                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Meidan Income Percent:            | 60.97                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Vacant Housing Number:            | 586                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Vacant Housing Percent:           | 14.04                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Unemployed Number:                | 775                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Unemployed Percent:               | 6.57                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Name:                             | COLLEGE HOUSES                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Address:                          | 707 W. 21ST ST                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Recipient name:                   | Austin, City of                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLLEGE HOUSES (Continued)**

**1026004482**

|                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|-------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Grant type:                   | Assessment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Region:                       | 6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Property Number:              | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Parcel size:                  | 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Latitude:                     | 30.284028                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Longitude:                    | -97.745713                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| HCM Label:                    | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Map Scale:                    | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Point of Reference:           | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Highlights:                   | College Houses provides affordable housing for college students near the University of Texas at Austin. They are looking to expand and renovate their 21st Street cooperative. To complete the renovations, they have applied for HUD funding through the City of Austin Neighborhood Housing and Community Development (NHCD), which requires a Phase I ESA as part of the due diligence in the application process. The Phase I ESA was completed in April 2019. The Phase I ESA identified historical dry cleaners in the vicinity of the property, and subsequent concerns about potential subsurface vapor issues. A vapor encroachment survey was recommended to determine if the property was affected by volatile organic compounds from dry cleaners. Samples were collected and analyzed following the ASTM standard (E2600) using City of Austin funds. None of the samples analyzed had exceedances, and no further action is anticipated at this time. Former Use: The 21st Street Coop was built in 1974 as the first structure in Austin designed and constructed specifically for use as a student housing coop. This multi-family structure features a "treehouse" inspired design, with five separate buildings joined with wooden walkways surrounding a central courtyard of green space. This creative architecture lends 21st Street Coop a true feeling of community, making it much more than affordable student housing. |
| Datum:                        | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Acres Property ID:            | 240348                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| IC Data Access:               | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Start Date:                   | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Redev Completion Date:        | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Completed Date:               | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Acres Cleaned Up:             | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Cleanup Funding:              | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Cleanup Funding Source:       | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Assessment Funding:           | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Assessment Funding Source:    | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Redevelopment Funding:        | 890000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Redev. Funding Source:        | College Houses                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Redev. Funding Entity Name:   | Private/Other Funding                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Redevelopment Start Date:     | 6/1/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Assessment Funding Entity:    | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Cleanup Funding Entity:       | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Grant Type:                   | Hazardous                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Accomplishment Type:          | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Accomplishment Count:         | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Cooperative Agreement Number: | 01F37601                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Start Date:                   | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Ownership Entity:             | Private                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Completion Date:              | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Current Owner:                | College Houses                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Did Owner Change:             | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Cleanup Required:             | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLLEGE HOUSES (Continued)**

**1026004482**

|                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Video Available:                  | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Photo Available:                  | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Institutional Controls Required:  | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| IC Category Proprietary Controls: | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| IC Cat. Info. Devices:            | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| IC Cat. Gov. Controls:            | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| IC Cat. Enforcement Permit Tools: | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| IC in place date:                 | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| IC in place:                      | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| State/tribal program date:        | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| State/tribal program ID:          | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| State/tribal NFA date:            | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Contaminant Found:                | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Contaminant Cleanup:              | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Media Affected:                   | Other Media                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Media Cleanup:                    | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Num. of cleanup and re-dev. jobs: | 86                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Past use greenspace acreage:      | 0.25                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Past use residential acreage:     | 1.75                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Past use commercial acreage:      | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Past use industrial acreage:      | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Future use greenspace acreage:    | 0.25                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Future use residential acreage:   | 1.75                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Future use commercial acreage:    | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Future use industrial acreage:    | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Superfund Fed. landowner flag:    | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Future Use: Multistory            | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Past Use: Multistory              | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Property Description:             | The 21st Street Coop was built in 1974 as the first structure in Austin designed and constructed specifically for use as a student housing coop. This multi-family structure features a "treehouse" inspired design, with five separate buildings joined with wooden walkways surrounding a central courtyard of green space. This creative architecture lends 21st Street Coop a true feeling of community, making it much more than affordable student housing. |
| Below Poverty Number:             | 6263                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Below Poverty Percent:            | 53.08                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Meidan Income:                    | 3930                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Meidan Income Number:             | 7194                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Meidan Income Percent:            | 60.97                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Vacant Housing Number:            | 586                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Vacant Housing Percent:           | 14.04                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Unemployed Number:                | 775                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Unemployed Percent:               | 6.57                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Name:                             | COLLEGE HOUSES                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Address:                          | 707 W. 21ST ST                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Recipient name:                   | Austin, City of                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Grant type:                       | Assessment                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Region:                           | 6                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Property Number:                  | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Parcel size:                      | 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Latitude:                         | 30.284028                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Longitude:                        | -97.745713                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| HCM Label:                        | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Map Scale:                        | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Point of Reference:               | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLLEGE HOUSES (Continued)**

**1026004482**

Highlights:

College Houses provides affordable housing for college students near the University of Texas at Austin. They are looking to expand and renovate their 21st Street cooperative. To complete the renovations, they have applied for HUD funding through the City of Austin Neighborhood Housing and Community Development (NHCD), which requires a Phase I ESA as part of the due diligence in the application process. The Phase I ESA was completed in April 2019. The Phase I ESA identified historical dry cleaners in the vicinity of the property, and subsequent concerns about potential subsurface vapor issues. A vapor encroachment survey was recommended to determine if the property was affected by volatile organic compounds from dry cleaners. Samples were collected and analyzed following the ASTM standard (E2600) using City of Austin funds. None of the samples analyzed had exceedances, and no further action is anticipated at this time. Former Use: The 21st Street Coop was built in 1974 as the first structure in Austin designed and constructed specifically for use as a student housing coop. This multi-family structure features a "treehouse" inspired design, with five separate buildings joined with wooden walkways surrounding a central courtyard of green space. This creative architecture lends 21st Street Coop a true feeling of community, making it much more than affordable student housing.

|                                   |                                                       |
|-----------------------------------|-------------------------------------------------------|
| Datum:                            | Not reported                                          |
| Acres Property ID:                | 240348                                                |
| IC Data Access:                   | Not reported                                          |
| Start Date:                       | Not reported                                          |
| Redev Completion Date:            | Not reported                                          |
| Completed Date:                   | Not reported                                          |
| Acres Cleaned Up:                 | Not reported                                          |
| Cleanup Funding:                  | Not reported                                          |
| Cleanup Funding Source:           | Not reported                                          |
| Assessment Funding:               | 6914                                                  |
| Assessment Funding Source:        | EPA                                                   |
| Redevelopment Funding:            | Not reported                                          |
| Redev. Funding Source:            | Not reported                                          |
| Redev. Funding Entity Name:       | Not reported                                          |
| Redevelopment Start Date:         | Not reported                                          |
| Assessment Funding Entity:        | US EPA - Brownfields Assessment Cooperative Agreement |
| Cleanup Funding Entity:           | Not reported                                          |
| Grant Type:                       | Hazardous                                             |
| Accomplishment Type:              | Phase I Environmental Assessment                      |
| Accomplishment Count:             | Y                                                     |
| Cooperative Agreement Number:     | 01F37601                                              |
| Start Date:                       | 2/21/2019                                             |
| Ownership Entity:                 | Private                                               |
| Completion Date:                  | 9/12/2019                                             |
| Current Owner:                    | College Houses                                        |
| Did Owner Change:                 | N                                                     |
| Cleanup Required:                 | N                                                     |
| Video Available:                  | Not reported                                          |
| Photo Available:                  | Not reported                                          |
| Institutional Controls Required:  | N                                                     |
| IC Category Proprietary Controls: | Not reported                                          |
| IC Cat. Info. Devices:            | Not reported                                          |
| IC Cat. Gov. Controls:            | Not reported                                          |
| IC Cat. Enforcement Permit Tools: | Not reported                                          |
| IC in place date:                 | Not reported                                          |
| IC in place:                      | N                                                     |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLLEGE HOUSES (Continued)**

**1026004482**

|                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|-----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| State/tribal program date:        | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| State/tribal program ID:          | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| State/tribal NFA date:            | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Contaminant Found:                | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Contaminant Cleanup:              | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Media Affected:                   | Other Media                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Media Cleanup:                    | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Num. of cleanup and re-dev. jobs: | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Past use greenspace acreage:      | 0.25                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Past use residential acreage:     | 1.75                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Past use commercial acreage:      | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Past use industrial acreage:      | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Future use greenspace acreage:    | 0.25                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Future use residential acreage:   | 1.75                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Future use commercial acreage:    | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Future use industrial acreage:    | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Superfund Fed. landowner flag:    | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Future Use: Multistory            | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Past Use: Multistory              | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Property Description:             | The 21st Street Coop was built in 1974 as the first structure in Austin designed and constructed specifically for use as a student housing coop. This multi-family structure features a "treehouse" inspired design, with five separate buildings joined with wooden walkways surrounding a central courtyard of green space. This creative architecture lends 21st Street Coop a true feeling of community, making it much more than affordable student housing.                                                                                                                                                         |
| Below Poverty Number:             | 6263                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Below Poverty Percent:            | 53.08                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Meidan Income:                    | 3930                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Meidan Income Number:             | 7194                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Meidan Income Percent:            | 60.97                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Vacant Housing Number:            | 586                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Vacant Housing Percent:           | 14.04                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Unemployed Number:                | 775                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Unemployed Percent:               | 6.57                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Name:                             | COLLEGE HOUSES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Address:                          | 707 W. 21ST ST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Recipient name:                   | Austin, City of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Grant type:                       | Assessment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Region:                           | 6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Property Number:                  | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Parcel size:                      | 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Latitude:                         | 30.284028                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Longitude:                        | -97.745713                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| HCM Label:                        | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Map Scale:                        | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Point of Reference:               | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Highlights:                       | College Houses provides affordable housing for college students near the University of Texas at Austin. They are looking to expand and renovate their 21st Street cooperative. To complete the renovations, they have applied for HUD funding through the City of Austin Neighborhood Housing and Community Development (NHCD), which requires a Phase I ESA as part of the due diligence in the application process. The Phase I ESA was completed in April 2019. The Phase I ESA identified historical dry cleaners in the vicinity of the property, and subsequent concerns about potential subsurface vapor issues. A |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COLLEGE HOUSES (Continued)

1026004482

vapor encroachment survey was recommended to determine if the property was affected by volatile organic compounds from dry cleaners. Samples were collected and analyzed following the ASTM standard (E2600) using City of Austin funds. None of the samples analyzed had exceedances, and no further action is anticipated at this time. Former Use: The 21st Street Coop was built in 1974 as the first structure in Austin designed and constructed specifically for use as a student housing coop. This multi-family structure features a "treehouse" inspired design, with five separate buildings joined with wooden walkways surrounding a central courtyard of green space. This creative architecture lends 21st Street Coop a true feeling of community, making it much more than affordable student housing.

|                                   |                                                       |
|-----------------------------------|-------------------------------------------------------|
| Datum:                            | Not reported                                          |
| Acres Property ID:                | 240348                                                |
| IC Data Access:                   | Not reported                                          |
| Start Date:                       | Not reported                                          |
| Redev Completion Date:            | Not reported                                          |
| Completed Date:                   | Not reported                                          |
| Acres Cleaned Up:                 | Not reported                                          |
| Cleanup Funding:                  | Not reported                                          |
| Cleanup Funding Source:           | Not reported                                          |
| Assessment Funding:               | 6914                                                  |
| Assessment Funding Source:        | EPA                                                   |
| Redevelopment Funding:            | Not reported                                          |
| Redev. Funding Source:            | Not reported                                          |
| Redev. Funding Entity Name:       | Not reported                                          |
| Redevelopment Start Date:         | Not reported                                          |
| Assessment Funding Entity:        | US EPA - Brownfields Assessment Cooperative Agreement |
| Cleanup Funding Entity:           | Not reported                                          |
| Grant Type:                       | Hazardous                                             |
| Accomplishment Type:              | Phase I Environmental Assessment                      |
| Accomplishment Count:             | Y                                                     |
| Cooperative Agreement Number:     | 01F37601                                              |
| Start Date:                       | 2/21/2019                                             |
| Ownership Entity:                 | Private                                               |
| Completion Date:                  | 9/12/2019                                             |
| Current Owner:                    | College Houses                                        |
| Did Owner Change:                 | N                                                     |
| Cleanup Required:                 | N                                                     |
| Video Available:                  | Not reported                                          |
| Photo Available:                  | Not reported                                          |
| Institutional Controls Required:  | N                                                     |
| IC Category Proprietary Controls: | Not reported                                          |
| IC Cat. Info. Devices:            | Not reported                                          |
| IC Cat. Gov. Controls:            | Not reported                                          |
| IC Cat. Enforcement Permit Tools: | Not reported                                          |
| IC in place date:                 | Not reported                                          |
| IC in place:                      | N                                                     |
| State/tribal program date:        | Not reported                                          |
| State/tribal program ID:          | Not reported                                          |
| State/tribal NFA date:            | Not reported                                          |
| Contaminant Found:                | Not reported                                          |
| Contaminant Cleanup:              | Not reported                                          |
| Media Affected:                   | Other Media                                           |
| Media Cleanup:                    | Not reported                                          |
| Num. of cleanup and re-dev. jobs: | Not reported                                          |
| Past use greenspace acreage:      | 0.25                                                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLLEGE HOUSES (Continued)**

**1026004482**

|                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|---------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Past use residential acreage:   | 1.75                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Past use commercial acreage:    | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Past use industrial acreage:    | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Future use greenspace acreage:  | 0.25                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Future use residential acreage: | 1.75                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Future use commercial acreage:  | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Future use industrial acreage:  | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Superfund Fed. landowner flag:  | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Future Use: Multistory          | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Past Use: Multistory            | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Property Description:           | The 21st Street Coop was built in 1974 as the first structure in Austin designed and constructed specifically for use as a student housing coop. This multi-family structure features a "treehouse" inspired design, with five separate buildings joined with wooden walkways surrounding a central courtyard of green space. This creative architecture lends 21st Street Coop a true feeling of community, making it much more than affordable student housing.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Below Poverty Number:           | 6263                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Below Poverty Percent:          | 53.08                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Meidan Income:                  | 3930                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Meidan Income Number:           | 7194                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Meidan Income Percent:          | 60.97                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Vacant Housing Number:          | 586                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Vacant Housing Percent:         | 14.04                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Unemployed Number:              | 775                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Unemployed Percent:             | 6.57                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Name:                           | COLLEGE HOUSES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Address:                        | 707 W. 21ST ST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Recipient name:                 | Austin, City of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Grant type:                     | Assessment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Region:                         | 6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Property Number:                | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Parcel size:                    | 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Latitude:                       | 30.284028                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Longitude:                      | -97.745713                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| HCM Label:                      | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Map Scale:                      | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Point of Reference:             | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Highlights:                     | College Houses provides affordable housing for college students near the University of Texas at Austin. They are looking to expand and renovate their 21st Street cooperative. To complete the renovations, they have applied for HUD funding through the City of Austin Neighborhood Housing and Community Development (NHCD), which requires a Phase I ESA as part of the due diligence in the application process. The Phase I ESA was completed in April 2019. The Phase I ESA identified historical dry cleaners in the vicinity of the property, and subsequent concerns about potential subsurface vapor issues. A vapor encroachment survey was recommended to determine if the property was affected by volatile organic compounds from dry cleaners. Samples were collected and analyzed following the ASTM standard (E2600) using City of Austin funds. None of the samples analyzed had exceedances, and no further action is anticipated at this time. Former Use: The 21st Street Coop was built in 1974 as the first structure in Austin designed and constructed specifically for use as a student housing coop. This multi-family structure features a "treehouse" inspired design, with five separate buildings joined with |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLLEGE HOUSES (Continued)**

**1026004482**

wooden walkways surrounding a central courtyard of green space. This creative architecture lends 21st Street Coop a true feeling of community, making it much more than affordable student housing.

Datum: Not reported  
Acres Property ID: 240348  
IC Data Access: Not reported  
Start Date: Not reported  
Redev Completion Date: Not reported  
Completed Date: Not reported  
Acres Cleaned Up: Not reported  
Cleanup Funding: Not reported  
Cleanup Funding Source: Not reported  
Assessment Funding: Not reported  
Assessment Funding Source: Not reported  
Redevelopment Funding: Not reported  
Redev. Funding Source: Not reported  
Redev. Funding Entity Name: Not reported  
Redevelopment Start Date: Not reported  
Assessment Funding Entity: Not reported  
Cleanup Funding Entity: Not reported  
Grant Type: Hazardous  
Accomplishment Type: Not reported  
Accomplishment Count: Not reported  
Cooperative Agreement Number: 01F37601  
Start Date: Not reported  
Ownership Entity: Private  
Completion Date: Not reported  
Current Owner: College Houses  
Did Owner Change: N  
Cleanup Required: N  
Video Available: Not reported  
Photo Available: Not reported  
Institutional Controls Required: N  
IC Category Proprietary Controls: Not reported  
IC Cat. Info. Devices: Not reported  
IC Cat. Gov. Controls: Not reported  
IC Cat. Enforcement Permit Tools: Not reported  
IC in place date: Not reported  
IC in place: N  
State/tribal program date: Not reported  
State/tribal program ID: Not reported  
State/tribal NFA date: Not reported  
Contaminant Found: Not reported  
Contaminant Cleanup: Not reported  
Media Affected: Other Media  
Media Cleanup: Not reported  
Num. of cleanup and re-dev. jobs: Not reported  
Past use greenspace acreage: 0.25  
Past use residential acreage: 1.75  
Past use commercial acreage: Not reported  
Past use industrial acreage: Not reported  
Future use greenspace acreage: 0.25  
Future use residential acreage: 1.75  
Future use commercial acreage: Not reported  
Future use industrial acreage: Not reported  
Superfund Fed. landowner flag: Not reported  
Future Use: Multistory Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLLEGE HOUSES (Continued)**

**1026004482**

|                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |              |
|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| Past Use:               | Multistory                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Not reported |
| Property Description:   | The 21st Street Coop was built in 1974 as the first structure in Austin designed and constructed specifically for use as a student housing coop. This multi-family structure features a "treehouse" inspired design, with five separate buildings joined with wooden walkways surrounding a central courtyard of green space. This creative architecture lends 21st Street Coop a true feeling of community, making it much more than affordable student housing. |              |
| Below Poverty Number:   | 6263                                                                                                                                                                                                                                                                                                                                                                                                                                                              |              |
| Below Poverty Percent:  | 53.08                                                                                                                                                                                                                                                                                                                                                                                                                                                             |              |
| Meidan Income:          | 3930                                                                                                                                                                                                                                                                                                                                                                                                                                                              |              |
| Meidan Income Number:   | 7194                                                                                                                                                                                                                                                                                                                                                                                                                                                              |              |
| Meidan Income Percent:  | 60.97                                                                                                                                                                                                                                                                                                                                                                                                                                                             |              |
| Vacant Housing Number:  | 586                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              |
| Vacant Housing Percent: | 14.04                                                                                                                                                                                                                                                                                                                                                                                                                                                             |              |
| Unemployed Number:      | 775                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              |
| Unemployed Percent:     | 6.57                                                                                                                                                                                                                                                                                                                                                                                                                                                              |              |

**FINDS:**

Registry ID: 110070629145

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**AL1163**  
**WNW**  
**< 1/8**  
**0.014 mi.**  
**75 ft.**  
**KISHAN FOOD STOP 417**  
**5630 N LAMAR BLVD**  
**AUSTIN, TX**  
**Site 3 of 13 in cluster AL**

**TX RDR** **S127525239**  
**N/A**

|                   |                             |                            |
|-------------------|-----------------------------|----------------------------|
| <b>Actual:</b>    | <b>RDR:</b>                 |                            |
| <b>697 ft.</b>    | RDR ID:                     | 16810                      |
| <b>Focus Map:</b> | Facility ID:                | 15562                      |
| <b>8</b>          | RN:                         | Not reported               |
|                   | CN:                         | Not reported               |
|                   | Name:                       | KISHAN FOOD STOP 417       |
|                   | Address:                    | 5630 N LAMAR BLVD          |
|                   | City,State,Zip:             | AUSTIN, TX                 |
|                   | Date Report Received:       | 12/3/2007                  |
|                   | Due Date:                   | 2/1/2008                   |
|                   | Tank Owner:                 | METRO SUPPLIERS INC        |
|                   | Contact Person:             | CLIFF SNYDER               |
|                   | Report:                     | RDR                        |
|                   | Latest TCEQ Letter:         | No Leaker                  |
|                   | Date of Latest TCEQ Letter: | 2/27/2008                  |
|                   | Project Manager:            | PST Privatization Contract |
|                   | Team:                       | #N/A                       |
|                   | New LPST Number:            | Not reported               |
|                   | Pre-Existing LPST Number:   | Not reported               |
|                   | Comments:                   | DOES THIS NEED A LPST#?    |
|                   | Review Coordinator:         | PPC                        |
|                   | Date Release Reported:      | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KISHAN FOOD STOP 417 (Continued)**

**S127525239**

|                       |              |
|-----------------------|--------------|
| Suspected:            | Not reported |
| Confirmed:            | Not reported |
| NOLPST Letter Date:   | 2/27/2008    |
| Date Report Returned: | Not reported |
| Region:               | Not reported |
| DKC RDR (misfiled):   | Not reported |

**AL1164**     **7-ELEVEN #36653**  
**WNW**     **5630 N LAMAR BLVD**  
**< 1/8**     **AUSTIN, TX**  
**0.014 mi.**  
**75 ft.**     **Site 4 of 13 in cluster AL**

**TX HIST UST**     **S128728613**  
**N/A**

**Actual:**     HIST UST AUSTIN:  
**697 ft.**     Name:     7-ELEVEN #36653  
**Focus Map:**     Address:     5630 N LAMAR BLVD  
**8**     City,State,Zip:     AUSTIN, TX  
     Id UST:     1465  
     HID UST:     Not reported  
     Inspection:     Not reported  
     Due:     Not reported

**AL1165**     **BRITTS AUTOMOTIVE**  
**WNW**     **5630 N LAMAR**  
**< 1/8**     **AUSTIN, TX**  
**0.014 mi.**  
**75 ft.**     **Site 5 of 13 in cluster AL**

**TX RDR**     **S127525238**  
**N/A**

**Actual:**     RDR:  
**697 ft.**     RDR ID:     939  
**Focus Map:**     Facility ID:     15562  
**8**     RN:     Not reported  
     CN:     Not reported  
     Name:     BRITTS AUTOMOTIVE  
     Address:     5630 N LAMAR  
     City,State,Zip:     AUSTIN, TX  
     Date Report Received:     6/15/2000  
     Due Date:     8/14/2000  
     Tank Owner:     METRO SUPPLIERS INC  
     Contact Person:     DOUG SCHRAM  
     Report:     RDR  
     Latest TCEQ Letter:     Not reported  
     Date of Latest TCEQ Letter:     Not reported  
     Project Manager:     Paula Gonzalez  
     Team:     #N/A  
     New LPST Number:     Not reported  
     Pre-Existing LPST Number:     91290  
     Comments:     6A; DOES THIS NEED A NEW LPST # OR REOPEN OLD  
     Review Coordinator:     PHG  
     Date Release Reported:     Not reported  
     Suspected:     Not reported  
     Confirmed:     Not reported  
     NOLPST Letter Date:     Not reported  
     Date Report Returned:     Not reported  
     Region:     Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRITTS AUTOMOTIVE (Continued)**

**S127525238**

DKC RDR (misfiled):

Not reported

**AL1166**     **7 ELEVEN STORE 36653 TP 2524**  
**WNW**       **5630 N LAMAR BLVD**  
**< 1/8**       **AUSTIN, TX 78751**  
**0.014 mi.**  
**75 ft.**       **Site 6 of 13 in cluster AL**

**TX LPST**     **U003103741**  
**TX UST**       **N/A**

**TX Financial Assurance**

**Actual:**  
**697 ft.**

**LPST:**

**Focus Map:**  
**8**

Name: 3 STAR TEXACO  
Address: 5630 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Facility ID: 0015562  
LPST Id: 091290  
Facility Location: 5630 N LAMAR BLVD @ OLD KOENIG LN  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 03/15/1985  
Entered Date: 08/11/1986  
Reported Date: 08/11/1986  
Closure Date: 06/25/2003  
Priority: 4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS  
Program: 3 - STATE LEAD  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: Groundwater is affected.  
**Status:** **FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 3/2  
Coordinators RPR: RWS  
Responsible Party Name: Not reported  
Responsible Party Contact: Not reported  
Responsible Party Address: 1100 GATTIS SCHOOL STE 300B  
Responsible Party City,St,Zip: ROUNDROCK, TX 78664  
Responsible Party Telephone: /-  
Reported Date: 08/11/1986  
Case Start Date: 06/25/2003  
Reference Number: RN101488583  
Project Manager: RSHAVER

**UST:**

Name: 7 ELEVEN STORE 36653 TP 2524  
Address: 5630 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 787511018  
AI Number: 15562  
Facility Type: RETAIL  
Facility Begin Date: 08/18/1986  
Facility Status: ACTIVE  
Additional ID: 486505372002053  
Facility Exempt Status: N  
Records Off-Site: Yes  
UST Financial Assurance Required: No  
Number Of Active UST: 3  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78752  
Contact Name/Title: PEGGIE BETZ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN STORE 36653 TP 2524 (Continued)**

**U003103741**

Contact Organization Name: 7-ELEVEN 15562  
Contact Mailing Address1: 5630 N LAMAR BLVD  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: AUSTIN, TX 787511018  
Contact Telephone: 9728287805  
Facility Contact Address Deliverable: Y  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 05/12/2014  
Signature Name/Title On Earliest Reg Form: RAYMON MCNIECE,  
Application Received Date On Earliest Reg Form: 05/15/2014  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: No  
Facility Not Inspectable: No

**Operator:**

Princ ID: 961346052007212  
Additional ID: 486505372002053  
Ai Number: 15562  
Operator CN: CN603223793  
Operator Name: THOMAS PETROLEUM LLC  
Operator Effective Begin Date: 12/28/2012  
Operator Type: CO  
Operator Role: Not reported  
Contact Name: /  
Contact Organization Name: Not reported  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: -  
Contact Phone Country Code: Not reported  
Contact Phone Area Code: Not reported  
Contact Phone Number: Not reported  
Contact Phone Extension: Not reported  
Contact Fax Country Code: Not reported  
Contact Fax Area Code: Not reported  
Contact Fax Number: Not reported  
Contact Fax Extension: Not reported  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported

**Owner:**

Owner CN: CN600240329  
Owner Last Name: 7-ELEVEN INC  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: CO  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: Not reported  
Contact Mailing State: Not reported  
Contact Mailing Zip: Not reported  
Contact Mailing Zip5: Not reported  
Contact Phone Number/Ext: /  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN STORE 36653 TP 2524 (Continued)**

**U003103741**

|                              |                 |
|------------------------------|-----------------|
| Contact Address Deliverable: | Not reported    |
| Princ ID:                    | 959578622001257 |
| Additional ID:               | 486505372002053 |
| AI Number:                   | 15562           |
| Owner Effective Begin Date:  | 12/28/2012      |
| State Tax ID:                | 17510851318     |
| Contact Role:                | Not reported    |
| Contact Name/Title:          | /               |
| Contact Organization Name:   | Not reported    |

Self Certification:

|                                              |                                              |
|----------------------------------------------|----------------------------------------------|
| Self Cert ID:                                | 54258                                        |
| Cert ID:                                     | 381690                                       |
| AI Number:                                   | 15562                                        |
| Self Certification Date:                     | 01/12/2023                                   |
| Signature Name/Title:                        | RAYMOND MCNIECE ENVIRONMENTAL COMPLIANCE MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                         |
| Filing Status:                               | RENEWAL                                      |
| Registration Self Certification Flag:        | Y                                            |
| Facility Fees Self Certification Flag:       | Y                                            |
| Financial Assurance Self Certification Flag: | Y                                            |
| Technical Standards Self Certification Flag: | Y                                            |
| Delivery Certificate Expiration Date:        | 01/31/2024                                   |
| Reporting Method:                            | E                                            |
| Tank Corrosion Protection Compliance:        | Y                                            |
| Piping Corrosion Protection Compliance:      | Y                                            |
| Compartment Release Detection Compliance:    | Y                                            |
| Piping Release Detection Compliance:         | Y                                            |
| Spill Prevention/Overfill Compliance:        | Y                                            |

|                                              |                                       |
|----------------------------------------------|---------------------------------------|
| Self Cert ID:                                | 54258                                 |
| Cert ID:                                     | 364367                                |
| AI Number:                                   | 15562                                 |
| Self Certification Date:                     | 01/18/2022                            |
| Signature Name/Title:                        | RAYMOND MCNIECE ENVIRONMENTAL MANAGER |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                  |
| Filing Status:                               | RENEWAL                               |
| Registration Self Certification Flag:        | Y                                     |
| Facility Fees Self Certification Flag:       | Y                                     |
| Financial Assurance Self Certification Flag: | Y                                     |
| Technical Standards Self Certification Flag: | Y                                     |
| Delivery Certificate Expiration Date:        | 01/31/2023                            |
| Reporting Method:                            | E                                     |
| Tank Corrosion Protection Compliance:        | Y                                     |
| Piping Corrosion Protection Compliance:      | Y                                     |
| Compartment Release Detection Compliance:    | Y                                     |
| Piping Release Detection Compliance:         | Y                                     |
| Spill Prevention/Overfill Compliance:        | Y                                     |

|                                       |                          |
|---------------------------------------|--------------------------|
| Self Cert ID:                         | 54258                    |
| Cert ID:                              | 348219                   |
| AI Number:                            | 15562                    |
| Self Certification Date:              | 01/20/2021               |
| Signature Name/Title:                 | Raymond Mcniece Env.Mgr. |
| Signature Type Role:                  | LEGAL AUTH REP OWNER     |
| Filing Status:                        | RENEWAL                  |
| Registration Self Certification Flag: | Y                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN STORE 36653 TP 2524 (Continued)**

**U003103741**

|                                              |                           |
|----------------------------------------------|---------------------------|
| Facility Fees Self Certification Flag:       | Y                         |
| Financial Assurance Self Certification Flag: | Y                         |
| Technical Standards Self Certification Flag: | Y                         |
| Delivery Certificate Expiration Date:        | 01/31/2022                |
| Reporting Method:                            | S                         |
| Tank Corrosion Protection Compliance:        | Y                         |
| Piping Corrosion Protection Compliance:      | Y                         |
| Compartment Release Detection Compliance:    | Y                         |
| Piping Release Detection Compliance:         | Y                         |
| Spill Prevention/Overfill Compliance:        | Y                         |
| Self Cert ID:                                | 54258                     |
| Cert ID:                                     | 329987                    |
| AI Number:                                   | 15562                     |
| Self Certification Date:                     | 01/03/2020                |
| Signature Name/Title:                        | Raymond Mcniece Env. Mgr. |
| Signature Type Role:                         | LEGAL AUTH REP OWNER      |
| Filing Status:                               | RENEWAL                   |
| Registration Self Certification Flag:        | Y                         |
| Facility Fees Self Certification Flag:       | Y                         |
| Financial Assurance Self Certification Flag: | Y                         |
| Technical Standards Self Certification Flag: | Y                         |
| Delivery Certificate Expiration Date:        | 01/31/2021                |
| Reporting Method:                            | S                         |
| Tank Corrosion Protection Compliance:        | Y                         |
| Piping Corrosion Protection Compliance:      | Y                         |
| Compartment Release Detection Compliance:    | Y                         |
| Piping Release Detection Compliance:         | Y                         |
| Spill Prevention/Overfill Compliance:        | Y                         |
| Self Cert ID:                                | 54258                     |
| Cert ID:                                     | 314466                    |
| AI Number:                                   | 15562                     |
| Self Certification Date:                     | 01/23/2019                |
| Signature Name/Title:                        | Raymond Mcniece Env. Mgr. |
| Signature Type Role:                         | LEGAL AUTH REP OWNER      |
| Filing Status:                               | RENEWAL                   |
| Registration Self Certification Flag:        | Y                         |
| Facility Fees Self Certification Flag:       | Y                         |
| Financial Assurance Self Certification Flag: | Y                         |
| Technical Standards Self Certification Flag: | Y                         |
| Delivery Certificate Expiration Date:        | 01/31/2020                |
| Reporting Method:                            | S                         |
| Tank Corrosion Protection Compliance:        | Y                         |
| Piping Corrosion Protection Compliance:      | Y                         |
| Compartment Release Detection Compliance:    | Y                         |
| Piping Release Detection Compliance:         | Y                         |
| Spill Prevention/Overfill Compliance:        | Y                         |
| Self Cert ID:                                | 54258                     |
| Cert ID:                                     | 296033                    |
| AI Number:                                   | 15562                     |
| Self Certification Date:                     | 12/20/2017                |
| Signature Name/Title:                        | Raymond Mcniece Env. Mgr. |
| Signature Type Role:                         | LEGAL AUTH REP OWNER      |
| Filing Status:                               | RENEWAL                   |
| Registration Self Certification Flag:        | Y                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN STORE 36653 TP 2524 (Continued)**

**U003103741**

|                                              |                                      |
|----------------------------------------------|--------------------------------------|
| Facility Fees Self Certification Flag:       | Y                                    |
| Financial Assurance Self Certification Flag: | Y                                    |
| Technical Standards Self Certification Flag: | Y                                    |
| Delivery Certificate Expiration Date:        | 01/31/2019                           |
| Reporting Method:                            | S                                    |
| Tank Corrosion Protection Compliance:        | Y                                    |
| Piping Corrosion Protection Compliance:      | Y                                    |
| Compartment Release Detection Compliance:    | Y                                    |
| Piping Release Detection Compliance:         | Y                                    |
| Spill Prevention/Overfill Compliance:        | Y                                    |
| Self Cert ID:                                | 54258                                |
| Cert ID:                                     | 280990                               |
| AI Number:                                   | 15562                                |
| Self Certification Date:                     | 01/19/2017                           |
| Signature Name/Title:                        | Raymond Mcniece Environmental Manage |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                 |
| Filing Status:                               | RENEWAL                              |
| Registration Self Certification Flag:        | Y                                    |
| Facility Fees Self Certification Flag:       | Y                                    |
| Financial Assurance Self Certification Flag: | Y                                    |
| Technical Standards Self Certification Flag: | Y                                    |
| Delivery Certificate Expiration Date:        | 01/31/2018                           |
| Reporting Method:                            | S                                    |
| Tank Corrosion Protection Compliance:        | Y                                    |
| Piping Corrosion Protection Compliance:      | Y                                    |
| Compartment Release Detection Compliance:    | Y                                    |
| Piping Release Detection Compliance:         | Y                                    |
| Spill Prevention/Overfill Compliance:        | Y                                    |
| Self Cert ID:                                | 54258                                |
| Cert ID:                                     | 263849                               |
| AI Number:                                   | 15562                                |
| Self Certification Date:                     | 01/19/2016                           |
| Signature Name/Title:                        | Raymond Mcniece Environmental Mgr    |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                 |
| Filing Status:                               | RENEWAL                              |
| Registration Self Certification Flag:        | Y                                    |
| Facility Fees Self Certification Flag:       | Y                                    |
| Financial Assurance Self Certification Flag: | Y                                    |
| Technical Standards Self Certification Flag: | Y                                    |
| Delivery Certificate Expiration Date:        | 01/31/2017                           |
| Reporting Method:                            | S                                    |
| Tank Corrosion Protection Compliance:        | Y                                    |
| Piping Corrosion Protection Compliance:      | Y                                    |
| Compartment Release Detection Compliance:    | Y                                    |
| Piping Release Detection Compliance:         | Y                                    |
| Spill Prevention/Overfill Compliance:        | Y                                    |
| Self Cert ID:                                | 54258                                |
| Cert ID:                                     | 246786                               |
| AI Number:                                   | 15562                                |
| Self Certification Date:                     | 01/15/2015                           |
| Signature Name/Title:                        | Raymond Mcniece Environmental Mgr    |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                 |
| Filing Status:                               | RENEWAL                              |
| Registration Self Certification Flag:        | Y                                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN STORE 36653 TP 2524 (Continued)**

**U003103741**

|                                              |                                   |
|----------------------------------------------|-----------------------------------|
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |
| Technical Standards Self Certification Flag: | Y                                 |
| Delivery Certificate Expiration Date:        | 01/31/2016                        |
| Reporting Method:                            | S                                 |
| Tank Corrosion Protection Compliance:        | Y                                 |
| Piping Corrosion Protection Compliance:      | Y                                 |
| Compartment Release Detection Compliance:    | Y                                 |
| Piping Release Detection Compliance:         | Y                                 |
| Spill Prevention/Overfill Compliance:        | Y                                 |
| Self Cert ID:                                | 54258                             |
| Cert ID:                                     | 230755                            |
| AI Number:                                   | 15562                             |
| Self Certification Date:                     | 01/23/2014                        |
| Signature Name/Title:                        | Raymond Mcniece Environmental Mgr |
| Signature Type Role:                         | LEGAL AUTH REP OWNER              |
| Filing Status:                               | RENEWAL                           |
| Registration Self Certification Flag:        | Y                                 |
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |
| Technical Standards Self Certification Flag: | Y                                 |
| Delivery Certificate Expiration Date:        | 01/31/2015                        |
| Reporting Method:                            | S                                 |
| Tank Corrosion Protection Compliance:        | Y                                 |
| Piping Corrosion Protection Compliance:      | Y                                 |
| Compartment Release Detection Compliance:    | Y                                 |
| Piping Release Detection Compliance:         | Y                                 |
| Spill Prevention/Overfill Compliance:        | Y                                 |
| Self Cert ID:                                | 54258                             |
| Cert ID:                                     | 46257                             |
| AI Number:                                   | 15562                             |
| Self Certification Date:                     | 01/23/2013                        |
| Signature Name/Title:                        | RAYMOND MCNIECE GAS ENV COMP MGR  |
| Signature Type Role:                         | LEGAL AUTH REP OWNER              |
| Filing Status:                               | RENEWAL                           |
| Registration Self Certification Flag:        | Y                                 |
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |
| Technical Standards Self Certification Flag: | Y                                 |
| Delivery Certificate Expiration Date:        | 01/31/2014                        |
| Reporting Method:                            | Not reported                      |
| Tank Corrosion Protection Compliance:        | Not reported                      |
| Piping Corrosion Protection Compliance:      | Not reported                      |
| Compartment Release Detection Compliance:    | Not reported                      |
| Piping Release Detection Compliance:         | Not reported                      |
| Spill Prevention/Overfill Compliance:        | Not reported                      |
| Self Cert ID:                                | 54258                             |
| Cert ID:                                     | 46256                             |
| AI Number:                                   | 15562                             |
| Self Certification Date:                     | 02/20/2012                        |
| Signature Name/Title:                        | JEFFREY JOHANSON AUTHORIZED AGENT |
| Signature Type Role:                         | LEGAL AUTH REP OWNER              |
| Filing Status:                               | RENEWAL                           |
| Registration Self Certification Flag:        | Y                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN STORE 36653 TP 2524 (Continued)**

**U003103741**

|                                              |                                   |
|----------------------------------------------|-----------------------------------|
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |
| Technical Standards Self Certification Flag: | Y                                 |
| Delivery Certificate Expiration Date:        | 03/31/2013                        |
| Reporting Method:                            | Not reported                      |
| Tank Corrosion Protection Compliance:        | Not reported                      |
| Piping Corrosion Protection Compliance:      | Not reported                      |
| Compartment Release Detection Compliance:    | Not reported                      |
| Piping Release Detection Compliance:         | Not reported                      |
| Spill Prevention/Overfill Compliance:        | Not reported                      |
| Self Cert ID:                                | 54258                             |
| Cert ID:                                     | 46255                             |
| AI Number:                                   | 15562                             |
| Self Certification Date:                     | 02/28/2011                        |
| Signature Name/Title:                        | JEFFREY JOHANSON AUTHORIZED AGENT |
| Signature Type Role:                         | LEGAL AUTH REP OWNER              |
| Filing Status:                               | RENEWAL                           |
| Registration Self Certification Flag:        | Y                                 |
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |
| Technical Standards Self Certification Flag: | Y                                 |
| Delivery Certificate Expiration Date:        | 03/31/2012                        |
| Reporting Method:                            | Not reported                      |
| Tank Corrosion Protection Compliance:        | Not reported                      |
| Piping Corrosion Protection Compliance:      | Not reported                      |
| Compartment Release Detection Compliance:    | Not reported                      |
| Piping Release Detection Compliance:         | Not reported                      |
| Spill Prevention/Overfill Compliance:        | Not reported                      |
| Self Cert ID:                                | 54258                             |
| Cert ID:                                     | 46254                             |
| AI Number:                                   | 15562                             |
| Self Certification Date:                     | 02/15/2010                        |
| Signature Name/Title:                        | JEFFREY JOHANSON AUTHORIZED AGENT |
| Signature Type Role:                         | LEGAL AUTH REP OWNER              |
| Filing Status:                               | RENEWAL                           |
| Registration Self Certification Flag:        | Y                                 |
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |
| Technical Standards Self Certification Flag: | Y                                 |
| Delivery Certificate Expiration Date:        | 03/31/2011                        |
| Reporting Method:                            | Not reported                      |
| Tank Corrosion Protection Compliance:        | Not reported                      |
| Piping Corrosion Protection Compliance:      | Not reported                      |
| Compartment Release Detection Compliance:    | Not reported                      |
| Piping Release Detection Compliance:         | Not reported                      |
| Spill Prevention/Overfill Compliance:        | Not reported                      |
| Self Cert ID:                                | 54258                             |
| Cert ID:                                     | 46253                             |
| AI Number:                                   | 15562                             |
| Self Certification Date:                     | 11/05/2008                        |
| Signature Name/Title:                        | JEFF JOHANSON                     |
| Signature Type Role:                         | LEGAL AUTH REP OWNER              |
| Filing Status:                               | RENEWAL                           |
| Registration Self Certification Flag:        | Y                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN STORE 36653 TP 2524 (Continued)**

**U003103741**

Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 03/31/2010  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 54258  
Cert ID: 46073  
AI Number: 15562  
Self Certification Date: 11/04/2008  
Signature Name/Title: JEFF JOHANSON  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: INITIAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 03/31/2009  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 54258  
Cert ID: 46072  
AI Number: 15562  
Self Certification Date: 07/18/2007  
Signature Name/Title: CLIFF SNYDER CFO  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2008  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 54258  
Cert ID: 46071  
AI Number: 15562  
Self Certification Date: 04/03/2006  
Signature Name/Title: DOUGLAS SCHRAM OPERATIONS MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN STORE 36653 TP 2524 (Continued)**

**U003103741**

|                                              |                                     |
|----------------------------------------------|-------------------------------------|
| Facility Fees Self Certification Flag:       | Y                                   |
| Financial Assurance Self Certification Flag: | Y                                   |
| Technical Standards Self Certification Flag: | Y                                   |
| Delivery Certificate Expiration Date:        | 04/30/2007                          |
| Reporting Method:                            | Not reported                        |
| Tank Corrosion Protection Compliance:        | Not reported                        |
| Piping Corrosion Protection Compliance:      | Not reported                        |
| Compartment Release Detection Compliance:    | Not reported                        |
| Piping Release Detection Compliance:         | Not reported                        |
| Spill Prevention/Overfill Compliance:        | Not reported                        |
| Self Cert ID:                                | 54258                               |
| Cert ID:                                     | 46070                               |
| AI Number:                                   | 15562                               |
| Self Certification Date:                     | 04/12/2005                          |
| Signature Name/Title:                        | DOUGLAS G SCHRAM OPS MANAGER        |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                |
| Filing Status:                               | RENEWAL                             |
| Registration Self Certification Flag:        | Y                                   |
| Facility Fees Self Certification Flag:       | Y                                   |
| Financial Assurance Self Certification Flag: | Y                                   |
| Technical Standards Self Certification Flag: | Y                                   |
| Delivery Certificate Expiration Date:        | 04/30/2006                          |
| Reporting Method:                            | Not reported                        |
| Tank Corrosion Protection Compliance:        | Not reported                        |
| Piping Corrosion Protection Compliance:      | Not reported                        |
| Compartment Release Detection Compliance:    | Not reported                        |
| Piping Release Detection Compliance:         | Not reported                        |
| Spill Prevention/Overfill Compliance:        | Not reported                        |
| Self Cert ID:                                | 54258                               |
| Cert ID:                                     | 46069                               |
| AI Number:                                   | 15562                               |
| Self Certification Date:                     | 03/01/2004                          |
| Signature Name/Title:                        | DOUGLAS G SCHRAM OPERATIONS MANAGER |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                |
| Filing Status:                               | RENEWAL                             |
| Registration Self Certification Flag:        | Y                                   |
| Facility Fees Self Certification Flag:       | Y                                   |
| Financial Assurance Self Certification Flag: | Y                                   |
| Technical Standards Self Certification Flag: | Y                                   |
| Delivery Certificate Expiration Date:        | 04/30/2005                          |
| Reporting Method:                            | Not reported                        |
| Tank Corrosion Protection Compliance:        | Not reported                        |
| Piping Corrosion Protection Compliance:      | Not reported                        |
| Compartment Release Detection Compliance:    | Not reported                        |
| Piping Release Detection Compliance:         | Not reported                        |
| Spill Prevention/Overfill Compliance:        | Not reported                        |
| Self Cert ID:                                | 54258                               |
| Cert ID:                                     | 46068                               |
| AI Number:                                   | 15562                               |
| Self Certification Date:                     | 03/04/2003                          |
| Signature Name/Title:                        | DOUGLAS G SCHRAM OPERATIONS         |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                |
| Filing Status:                               | RENEWAL                             |
| Registration Self Certification Flag:        | Y                                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN STORE 36653 TP 2524 (Continued)**

**U003103741**

Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2004  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 54258  
Cert ID: 46067  
AI Number: 15562  
Self Certification Date: 02/13/2002  
Signature Name/Title: DOUGLAS G SCHRAM  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2003  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 54258  
Cert ID: 46066  
AI Number: 15562  
Self Certification Date: 10/03/2000  
Signature Name/Title: DOUGLAS G SCHRAM OPERATIONS  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: INITIAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2002  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Tank:  
Install Date: 01/01/1979  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 4000  
Tank Singlewall: Y  
Tank Doublewall: N  
Pipe Type: P



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN STORE 36653 TP 2524 (Continued)**

**U003103741**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| UST ID:                                                    | 39867           |
| Facility ID:                                               | 54258           |
| Ai Number:                                                 | 15562           |
| Tank Id:                                                   | 2               |
| Tank Status (Current):                                     | IN USE          |
| Tank Status Date:                                          | 01/01/1979      |
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | N               |
| Piping Design (Double Wall):                               | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | Y               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | Y               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N               |
| PCPMeth(Isolated Open Area/2nd Containment):               | N               |
| PCPM (Dual Protected):                                     | N               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |
| Tank Corr Prot Compliance Flag:                            | Y               |
| Piping Corr Prot Compliance Flag:                          | Y               |
| Tank Corrosion Prot Variance:                              | N               |
| Piping Corrosion Prot Variance:                            | N               |
| Temp Out Of Service Compliance:                            | N               |
| Technical Compliance Flag:                                 | N               |
| Tank Tested Flag:                                          | N               |
| Installation Signature Date:                               | 10/29/1990      |
| Compartment Records:                                       |                 |
| Tank ID:                                                   | 2               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN STORE 36653 TP 2524 (Continued)**

**U003103741**

|                                                   |                      |
|---------------------------------------------------|----------------------|
| Tank Capacity:                                    | 4000                 |
| UST Comprt ID:                                    | 52814                |
| UST ID:                                           | 39867                |
| AI Number:                                        | 15562                |
| Compartment ID:                                   | A                    |
| Substance Stored1:                                | GASOLINE             |
| Substance Stored2:                                | Not reported         |
| Substance Stored3:                                | Not reported         |
| CompartmentReleaseDetectionMethod(Vapor):         | N                    |
| CRDM(GW Monitoring):                              | N                    |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                    |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y                    |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                    |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                    |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                    |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                    |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                    |
| PRDM(Groundwater Monitoring):                     | N                    |
| PRDM(Monitoring Sec Containment Barrier):         | N                    |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                    |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                    |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                    |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                    |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                    |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                    |
| PRDM(Exempt System Suction:                       | N                    |
| Spill Overfill Prevention Equip(SOPE):            | Y                    |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                    |
| SOPE(DelShut-Off Valve ):                         | Y                    |
| SOPE(FlowRestrictorValue:                         | N                    |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                    |
| SOPE(N/A Deliveries To Tank<=25G):                | N                    |
| Compartment Release Det Compliance Flag:          | Y                    |
| Piping Release Detection Compliance Flag ):       | Y                    |
| Spill/OverfillPreventionCompliance Flag:          | Y                    |
| Compartment Release Detection Variance:           | N                    |
| Piping Release Detection Variance:                | N                    |
| Spill And Overfill Prevention Variance:           | N                    |
| Stage I Vapor Recovery:                           | EXEMPT BY TCEQ RULE  |
| Stage 1 Installation Date:                        | Not reported         |
| Install Date:                                     | 08/31/1987           |
| Tank Registration Date:                           | 05/08/1986           |
| Number of Compartments:                           | 1                    |
| Tank Capacity:                                    | 550                  |
| Tank Singlewall:                                  | Y                    |
| Tank Doublewall:                                  | N                    |
| Pipe Type:                                        | Not reported         |
| UST ID:                                           | 174697               |
| Facility ID:                                      | 54258                |
| AI Number:                                        | 15562                |
| Tank Id:                                          | 4                    |
| Tank Status (Current):                            | PERM FILLED IN PLACE |
| Tank Status Date:                                 | 04/07/2000           |
| Empty:                                            | N                    |
| Tank Regulatory Status:                           | FULLY REGULATED      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN STORE 36653 TP 2524 (Continued)**

**U003103741**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported |
| Piping Design (Single Wall):                               | N            |
| Piping Design (Double Wall):                               | N            |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N            |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | Y            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | Not reported |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 4            |
| Tank Capacity:                                             | Not reported |
| UST Comprt ID:                                             | 52817        |
| UST ID:                                                    | 174697       |
| AI Number:                                                 | 15562        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | USED OIL     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN STORE 36653 TP 2524 (Continued)**

**U003103741**

|                                                   |              |
|---------------------------------------------------|--------------|
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

|                                                    |                 |
|----------------------------------------------------|-----------------|
| Install Date:                                      | 01/01/1979      |
| Tank Registration Date:                            | 05/08/1986      |
| Number of Compartments:                            | 1               |
| Tank Capacity:                                     | 8000            |
| Tank Singlewall:                                   | Y               |
| Tank Doublewall:                                   | N               |
| Pipe Type:                                         | P               |
| UST ID:                                            | 39869           |
| Facility ID:                                       | 54258           |
| Ai Number:                                         | 15562           |
| Tank Id:                                           | 3               |
| Tank Status (Current):                             | IN USE          |
| Tank Status Date:                                  | 01/01/1979      |
| Empty:                                             | N               |
| Tank Regulatory Status:                            | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):         | Not reported    |
| Piping Design (Single Wall):                       | N               |
| Piping Design (Double Wall):                       | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):       | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):   | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):      | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):     | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN STORE 36653 TP 2524 (Continued)**

**U003103741**

|                                                            |            |
|------------------------------------------------------------|------------|
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N          |
| Tank Material (Steel):                                     | Y          |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N          |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N          |
| Tank Mat(Concrete):                                        | N          |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N          |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N          |
| Piping Material (Steel):                                   | N          |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y          |
| Piping Mat(Concrete):                                      | N          |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | Y          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | Y          |
| Piping Corr Prot Compliance Flag:                          | Y          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | N          |
| Installation Signature Date:                               | 10/29/1990 |

**Compartment Records:**

|                                                  |              |
|--------------------------------------------------|--------------|
| Tank ID:                                         | 3            |
| Tank Capacity:                                   | 8000         |
| UST Comprt ID:                                   | 52816        |
| UST ID:                                          | 39869        |
| AI Number:                                       | 15562        |
| Compartment ID:                                  | A            |
| Substance Stored1:                               | GASOLINE     |
| Substance Stored2:                               | Not reported |
| Substance Stored3:                               | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):        | N            |
| CRDM(GW Monitoring):                             | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):      | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):          | Y            |
| CRDM(Interstitial Monitoring SecWall/Jacket):    | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):         | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):         | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control): | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN STORE 36653 TP 2524 (Continued)**

**U003103741**

|                                                   |                     |
|---------------------------------------------------|---------------------|
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                   |
| PRDM(Groundwater Monitoring):                     | N                   |
| PRDM(Monitoring Sec Containment Barrier):         | N                   |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                   |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                   |
| PRDM(Sir(StatInv Recon)/Inv Control):             | N                   |
| PRDM(Exempt System Suction:                       | N                   |
| Spill Overfill Prevention Equip(SOPE):            | Y                   |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                   |
| SOPE(DelShut-Off Valve) ):                        | Y                   |
| SOPE(FlowRestrictorValue:                         | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                | N                   |
| Compartment Release Det Compliance Flag:          | Y                   |
| Piping Release Detection Compliance Flag ):       | Y                   |
| Spill/OverfillPreventionCompliance Flag:          | Y                   |
| Compartment Release Detection Variance:           | N                   |
| Piping Release Detection Variance:                | N                   |
| Spill And Overfill Prevention Variance:           | N                   |
| Stage I Vapor Recovery:                           | EXEMPT BY TCEQ RULE |
| Stage 1 Installation Date:                        | Not reported        |

|                                                     |                 |
|-----------------------------------------------------|-----------------|
| Install Date:                                       | 01/01/1979      |
| Tank Registration Date:                             | 05/08/1986      |
| Number of Compartments:                             | 1               |
| Tank Capacity:                                      | 8000            |
| Tank Singlewall:                                    | Y               |
| Tank Doublewall:                                    | N               |
| Pipe Type:                                          | P               |
| UST ID:                                             | 39868           |
| Facility ID:                                        | 54258           |
| Ai Number:                                          | 15562           |
| Tank Id:                                            | 1               |
| Tank Status (Current):                              | IN USE          |
| Tank Status Date:                                   | 01/01/1979      |
| Empty:                                              | N               |
| Tank Regulatory Status:                             | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):          | Not reported    |
| Piping Design (Single Wall):                        | N               |
| Piping Design (Double Wall):                        | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):        | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):    | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):       | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):      | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):  | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):     | N               |
| Tank Material (Steel):                              | Y               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):   | N               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):     | N               |
| Tank Mat(Concrete):                                 | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):   | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): | N               |
| Piping Material (Steel):                            | N               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN STORE 36653 TP 2524 (Continued)**

**U003103741**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | Y            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible):               | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | Y            |
| Piping Corr Prot Compliance Flag:                          | Y            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | 10/29/1990   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 1            |
| Tank Capacity:                                             | 8000         |
| UST Comprt ID:                                             | 52815        |
| UST ID:                                                    | 39868        |
| AI Number:                                                 | 15562        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | Y            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N            |
| PRDM(Groundwater Monitoring):                              | N            |
| PRDM(Monitoring Sec Containment Barrier):                  | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):          | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:                   | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:                  | Y            |
| PRDM(TriennialTightTest(Suction/GravityPiping):            | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):                 | Y            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN STORE 36653 TP 2524 (Continued)**

**U003103741**

|                                             |                     |
|---------------------------------------------|---------------------|
| PRDM(Sir(StatInv Recon)/Inv Control):       | N                   |
| PRDM(Exempt System Suction:                 | N                   |
| Spill Overfill Prevention Equip(SOPE):      | Y                   |
| SOPE(Spill Cont/Bucket/Sump):               | Y                   |
| SOPE(DelShut-Off Valve ):                   | Y                   |
| SOPE(FlowRestrictorValue:                   | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:          | N                   |
| SOPE(N/A Deliveries To Tank<=25G):          | N                   |
| Compartment Release Det Compliance Flag:    | Y                   |
| Piping Release Detection Compliance Flag ): | Y                   |
| Spill/OverfillPreventionCompliance Flag:    | Y                   |
| Compartment Release Detection Variance:     | N                   |
| Piping Release Detection Variance:          | N                   |
| Spill And Overfill Prevention Variance:     | N                   |
| Stage I Vapor Recovery:                     | EXEMPT BY TCEQ RULE |
| Stage 1 Installation Date:                  | Not reported        |

Construction Notification:

|                                     |              |
|-------------------------------------|--------------|
| NOC ID:                             | 37304        |
| Facility ID:                        | 54258        |
| AI Number:                          | 15562        |
| Application Received Date:          | 11/18/2020   |
| Scheduled Construction Date:        | 11/23/2020   |
| UST Improvement:                    | Y            |
| UST Installation:                   | N            |
| UST Removal:                        | N            |
| UST Repair:                         | N            |
| UST Return To Service:              | N            |
| UST Replacement:                    | N            |
| UST Abandonment:                    | N            |
| UST Stage I:                        | N            |
| AST Installation:                   | N            |
| AST Stage I:                        | N            |
| Historical Tracking Number:         | Not reported |
| Waiver Flag:                        | Y            |
| Late Filing Flag:                   | Y            |
| Form Received Date:                 | Not reported |
| Signature Date On Form:             | Not reported |
| Signature Name On Form:             | Not reported |
| Signature Company On Form:          | Not reported |
| Signature Title On Form:            | Not reported |
| Signature Role:                     | Not reported |
| Owner Name At Time Of Construction: | 7-ELEVEN INC |
| Owner CN At Time Of Construction:   | CN600240329  |
| Owner AR At Time Of Construction:   | 3971         |
| General Desc Of Prop Construct:     | Not reported |

|                              |            |
|------------------------------|------------|
| NOC ID:                      | 4547       |
| Facility ID:                 | 54258      |
| AI Number:                   | 15562      |
| Application Received Date:   | 07/22/2005 |
| Scheduled Construction Date: | 08/20/2005 |
| UST Improvement:             | Y          |
| UST Installation:            | N          |
| UST Removal:                 | N          |
| UST Repair:                  | N          |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN STORE 36653 TP 2524 (Continued)**

**U003103741**

UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: M50722006  
Waiver Flag: N  
Late Filing Flag: Y  
Form Received Date: Not reported  
Signature Date On Form: Not reported  
Signature Name On Form: Not reported  
Signature Company On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 47654  
General Desc Of Prop Construct: Not reported

NOC ID: 4546  
Facility ID: 54258  
AI Number: 15562  
Application Received Date: 03/03/2000  
Scheduled Construction Date: 03/02/2000  
UST Improvement: N  
UST Installation: N  
UST Removal: Y  
UST Repair: N  
UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: M00303007  
Waiver Flag: N  
Late Filing Flag: Y  
Form Received Date: Not reported  
Signature Date On Form: Not reported  
Signature Name On Form: Not reported  
Signature Company On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 47654  
General Desc Of Prop Construct: Not reported

NOC ID: 4545  
Facility ID: 54258  
AI Number: 15562  
Application Received Date: 02/09/2009  
Scheduled Construction Date: 02/11/2009  
UST Improvement: Y  
UST Installation: N  
UST Removal: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN STORE 36653 TP 2524 (Continued)**

**U003103741**

UST Repair: N  
UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: M90209005  
Waiver Flag: N  
Late Filing Flag: Y  
Form Received Date: Not reported  
Signature Date On Form: Not reported  
Signature Name On Form: Not reported  
Signature Company On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 7636  
General Desc Of Prop Construct: Not reported

**Contractor, Consultant and Installer:**

Cont/Cons/Installer ID: 88556  
UST ID: Not reported  
NOC ID: 37304  
AI Number: 15562  
Type Of Contact: CONSULTANT  
Contractor CRP Number Or Installer ILP Number: Not reported  
Company Name: Not reported  
Representative Name: KIM TAPIA  
Mailing Address (Delivery): 12005 FORD RD  
Mailing Address (Internal Delivery): Not reported  
Mailing City: DALLAS  
Mailing State: TX  
Mailing Zip: 75234  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: 1  
Phone Number Area Code: 972  
Phone Number: 7738400  
Phone Number Extension: 0  
Fax Number Country Code: 0  
Fax Number Area Code: 0  
Fax Number: 0  
Email Address: KTAPIA@APTIM.COM

Cont/Cons/Installer ID: 4917  
UST ID: Not reported  
NOC ID: 4545  
AI Number: 15562  
Type Of Contact: CONTRACTOR  
Contractor CRP Number Or Installer ILP Number: CRP000005  
Company Name: Not reported  
Representative Name: Not reported  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN STORE 36653 TP 2524 (Continued)**

**U003103741**

|                                                |              |
|------------------------------------------------|--------------|
| Mailing State:                                 | Not reported |
| Mailing Zip:                                   | Not reported |
| Mailing Foreign Postal Code:                   | Not reported |
| Mailing County Code:                           | Not reported |
| Phone Number Country Code:                     | 1            |
| Phone Number Area Code:                        | Not reported |
| Phone Number:                                  | Not reported |
| Phone Number Extension:                        | Not reported |
| Fax Number Country Code:                       | Not reported |
| Fax Number Area Code:                          | Not reported |
| Fax Number:                                    | Not reported |
| Email Address:                                 | Not reported |
| Cont/Cons/Installer ID:                        | 4918         |
| UST ID:                                        | Not reported |
| NOC ID:                                        | 4546         |
| AI Number:                                     | 15562        |
| Type Of Contact:                               | CONTRACTOR   |
| Contractor CRP Number Or Installer ILP Number: | CRP000078    |
| Company Name:                                  | Not reported |
| Representative Name:                           | Not reported |
| Mailing Address (Delivery):                    | Not reported |
| Mailing Address (Internal Delivery):           | Not reported |
| Mailing City:                                  | Not reported |
| Mailing State:                                 | Not reported |
| Mailing Zip:                                   | Not reported |
| Mailing Foreign Postal Code:                   | Not reported |
| Mailing County Code:                           | Not reported |
| Phone Number Country Code:                     | 1            |
| Phone Number Area Code:                        | Not reported |
| Phone Number:                                  | Not reported |
| Phone Number Extension:                        | Not reported |
| Fax Number Country Code:                       | Not reported |
| Fax Number Area Code:                          | Not reported |
| Fax Number:                                    | Not reported |
| Email Address:                                 | Not reported |
| Cont/Cons/Installer ID:                        | 4919         |
| UST ID:                                        | Not reported |
| NOC ID:                                        | 4547         |
| AI Number:                                     | 15562        |
| Type Of Contact:                               | CONTRACTOR   |
| Contractor CRP Number Or Installer ILP Number: | CRP000078    |
| Company Name:                                  | Not reported |
| Representative Name:                           | Not reported |
| Mailing Address (Delivery):                    | Not reported |
| Mailing Address (Internal Delivery):           | Not reported |
| Mailing City:                                  | Not reported |
| Mailing State:                                 | Not reported |
| Mailing Zip:                                   | Not reported |
| Mailing Foreign Postal Code:                   | Not reported |
| Mailing County Code:                           | Not reported |
| Phone Number Country Code:                     | 1            |
| Phone Number Area Code:                        | Not reported |
| Phone Number:                                  | Not reported |
| Phone Number Extension:                        | Not reported |
| Fax Number Country Code:                       | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN STORE 36653 TP 2524 (Continued)**

**U003103741**

|                                                |                                           |
|------------------------------------------------|-------------------------------------------|
| Fax Number Area Code:                          | Not reported                              |
| Fax Number:                                    | Not reported                              |
| Email Address:                                 | Not reported                              |
| Cont/Cons/Installer ID:                        | 88555                                     |
| UST ID:                                        | Not reported                              |
| NOC ID:                                        | 37304                                     |
| AI Number:                                     | 15562                                     |
| Type Of Contact:                               | CONTRACTOR                                |
| Contractor CRP Number Or Installer ILP Number: | CRP001100                                 |
| Company Name:                                  | MCCON BUILDING AND PETROLEUM SERVICES INC |
| Representative Name:                           | NATE LAWSON                               |
| Mailing Address (Delivery):                    | 1001 SPINKS RD STE 220                    |
| Mailing Address (Internal Delivery):           | Not reported                              |
| Mailing City:                                  | FLOWER MOUND                              |
| Mailing State:                                 | TX                                        |
| Mailing Zip:                                   | 75028                                     |
| Mailing Foreign Postal Code:                   | Not reported                              |
| Mailing County Code:                           | Not reported                              |
| Phone Number Country Code:                     | 1                                         |
| Phone Number Area Code:                        | 972                                       |
| Phone Number:                                  | 9290646                                   |
| Phone Number Extension:                        | 0                                         |
| Fax Number Country Code:                       | 1                                         |
| Fax Number Area Code:                          | 972                                       |
| Fax Number:                                    | 9290723                                   |
| Email Address:                                 | NLAWSON@MCCONBUILDING.COM                 |

**Facility Billing Contacts:**

|                                              |                              |
|----------------------------------------------|------------------------------|
| Contact Organization Name:                   | 7-ELEVEN INC                 |
| Contact Mailing Address (Delivery):          | PO BOX 711                   |
| Contact Mailing Address (Internal Delivery): | Not reported                 |
| Contact Mailing City/State/Zip:              | DALLAS, TX 75221 0711        |
| Phone Number/Ext:                            | 210 8293545/0                |
| Contact Fax Number/Ext:                      | /                            |
| Contact Email Address:                       | raymond.mcniece@7-11.com     |
| Contact Address Deliverable:                 | Y                            |
| Facility ID:                                 | 54258                        |
| Additional ID:                               | 486505372002053              |
| Princ ID:                                    | 959578622001257              |
| AI Number:                                   | 15562                        |
| Facility Name:                               | 7 ELEVEN STORE 36653 TP 2524 |
| AR Number:                                   | 3971                         |
| AR UST Number Suffix:                        | Not reported                 |
| AR AST Number Suffix:                        | U                            |
| Contact Name/Title:                          | RAYMOND MCNIECE/             |

**TX Financial Assurance 2:**

|                 |                              |
|-----------------|------------------------------|
| Name:           | 7 ELEVEN STORE 36653 TP 2524 |
| Address:        | 5630 N LAMAR BLVD            |
| City,State,Zip: | AUSTIN, TX 78751             |
| Region:         | 2                            |
| Facility ID:    | 54258                        |
| Finass ID:      | 278815                       |
| AI:             | 15562                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN STORE 36653 TP 2524 (Continued)**

**U003103741**

Mechanism Type Other: Not reported  
Multiple Mechanism Types: Not reported  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2021  
Date Financial Assurance Form Rec: 05/15/2014  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: 0 877 4166411  
Policy Number: ISPILLSB5FGE001  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2023  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: 7 ELEVEN STORE 36653 TP 2524  
Address: 5630 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 54258  
Finass ID: 261665  
AI: 15562  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: Not reported  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2020  
Date Financial Assurance Form Rec: 05/15/2014  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: 0 877 4166411  
Policy Number: ISPILLSB5FGE001  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2022  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: 7 ELEVEN STORE 36653 TP 2524  
Address: 5630 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 54258  
Finass ID: 241683  
AI: 15562  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2020  
Date Financial Assurance Form Rec: 05/15/2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN STORE 36653 TP 2524 (Continued)**

**U003103741**

Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: ISPILLSB5FGE001  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2021  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7 ELEVEN STORE 36653 TP 2524  
Address: 5630 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 54258  
Finass ID: 223628  
AI: 15562  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2018  
Date Financial Assurance Form Rec: 05/15/2014  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235402  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2020  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7 ELEVEN STORE 36653 TP 2524  
Address: 5630 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 54258  
Finass ID: 224228  
AI: 15562  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2018  
Date Financial Assurance Form Rec: 05/15/2014  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235402  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2020  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7 ELEVEN STORE 36653 TP 2524

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN STORE 36653 TP 2524 (Continued)**

**U003103741**

Address: 5630 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 54258  
Finass ID: 207388  
AI: 15562  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2017  
Date Financial Assurance Form Rec: 05/15/2014  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235402  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2019  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7 ELEVEN STORE 36653 TP 2524  
Address: 5630 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 54258  
Finass ID: 188926  
AI: 15562  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2016  
Date Financial Assurance Form Rec: 05/15/2014  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235402  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2018  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7 ELEVEN STORE 36653 TP 2524  
Address: 5630 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 54258  
Finass ID: 172687  
AI: 15562  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN STORE 36653 TP 2524 (Continued)**

**U003103741**

Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2015  
Date Financial Assurance Form Rec: 05/15/2014  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235402  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2017  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7 ELEVEN STORE 36653 TP 2524  
Address: 5630 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 54258  
Finass ID: 154586  
AI: 15562  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2015  
Date Financial Assurance Form Rec: 05/15/2014  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235402  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2016  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7 ELEVEN STORE 36653 TP 2524  
Address: 5630 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 54258  
Finass ID: 137925  
AI: 15562  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2014  
Date Financial Assurance Form Rec: 05/15/2014  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235401



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN STORE 36653 TP 2524 (Continued)**

**U003103741**

Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2015  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7 ELEVEN STORE 36653 TP 2524  
Address: 5630 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 54258  
Finass ID: 120933  
AI: 15562  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2013  
Date Financial Assurance Form Rec: 05/15/2014  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235401  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2014  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7 ELEVEN STORE 36653 TP 2524  
Address: 5630 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 54258  
Finass ID: 3801  
AI: 15562  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2012  
Date Financial Assurance Form Rec: 05/15/2014  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: 1 877 4166411  
Policy Number: 001235401  
Coverage Amount: 2,000,000  
Coverage Expiration Date: 12/18/2013  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7 ELEVEN STORE 36653 TP 2524  
Address: 5630 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Region: 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN STORE 36653 TP 2524 (Continued)**

**U003103741**

Facility ID: 54258  
Finass ID: 38616  
AI: 15562  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/31/2011  
Date Financial Assurance Form Rec: 05/15/2014  
Issuer Name: GREAT AMERICAN ALLIANCE INS CO  
Issuer Phone: 1 800 3361338  
Policy Number: 17722  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/31/2012  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7 ELEVEN STORE 36653 TP 2524  
Address: 5630 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 54258  
Finass ID: 38617  
AI: 15562  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/31/2010  
Date Financial Assurance Form Rec: 05/15/2014  
Issuer Name: GREAT AMERICAN ALLIANCE INS CO  
Issuer Phone: 1 800 3361338  
Policy Number: 17722  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/31/2011  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7 ELEVEN STORE 36653 TP 2524  
Address: 5630 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 54258  
Finass ID: 38618  
AI: 15562  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN STORE 36653 TP 2524 (Continued)**

**U003103741**

3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/31/2009  
Date Financial Assurance Form Rec: 05/15/2014  
Issuer Name: GREAT AMERICAN ALLIANCE INS CO  
Issuer Phone: 1 800 3361338  
Policy Number: 17722  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/31/2010  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7 ELEVEN STORE 36653 TP 2524  
Address: 5630 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 54258  
Finass ID: 38619  
AI: 15562  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/31/2008  
Date Financial Assurance Form Rec: 05/15/2014  
Issuer Name: GREAT AMERICAN ALLIANCE INS CO  
Issuer Phone: 1 0 0  
Policy Number: 17722  
Coverage Amount: 2000000  
Coverage Expiration Date: 12/31/2009  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7 ELEVEN STORE 36653 TP 2524  
Address: 5630 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 54258  
Finass ID: 38620  
AI: 15562  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/01/1901  
Date Financial Assurance Form Rec: 05/15/2014  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN STORE 36653 TP 2524 (Continued)**

**U003103741**

Proof of Financial Assurance: No

**AL1167** **GRAPETTE BOTTLING COMPANY**  
**WNW** **5630 N LAMAR BLVD**  
**< 1/8** **AUSTIN, TX**  
**0.014 mi.**  
**75 ft.** **Site 7 of 13 in cluster AL**

**TX HIST UST** **S128729298**  
**N/A**

**Actual:** HIST UST AUSTIN:  
**697 ft.** Name: GRAPETTE BOTTLING COMPANY  
**Focus Map:** Address: 5630 N LAMAR BLVD  
**8** City,State,Zip: AUSTIN, TX  
Id UST: H0500  
HID UST: 500  
Inspection: 05/25/2011  
Due: 05/25/2014

**AL1168** **7-ELEVEN INC STORE NO 36653**  
**WNW** **5630 N LAMAR BLVD**  
**< 1/8** **AUSTIN, TX**  
**0.014 mi.**  
**75 ft.** **Site 8 of 13 in cluster AL**

**TX RDR** **S127525237**  
**N/A**

**Actual:** RDR:  
**697 ft.** RDR ID: 30077  
**Focus Map:** Facility ID: 15562  
**8** RN: 101488583  
CN: 600240329  
Name: 7-ELEVEN INC STORE NO 36653  
Address: 5630 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Date Report Received: 2/28/2022  
Due Date: 4/29/2022  
Tank Owner: 7-ELEVEN INC  
Contact Person: SHELENA HUSSEIN  
Report: Suspected Release  
Latest TCEQ Letter: No Leaker - 6A  
Date of Latest TCEQ Letter: 4/13/2022  
Project Manager: Corbin Reyes  
Team: Team 1  
New LPST Number: Not reported  
Pre-Existing LPST Number: Not reported  
Comments: ORIG REC 05/03/2021; NOD 06/23/2021  
Review Coordinator: Not reported  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: Not reported  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**AL1169**     **HEBERT MOBIL STA**  
**WNW**       **5630 LAMAR BLVD N**  
**< 1/8**       **TRAVIS (County), TX 78751**  
**0.014 mi.**  
**75 ft.**       **Site 9 of 13 in cluster AL**

**EDR Hist Auto**     **1013753185**  
                             **N/A**

**Actual:**       EDR Hist Auto  
**697 ft.**

**Focus Map:**  
**8**

| Year: | Name:                         | Type:                           |
|-------|-------------------------------|---------------------------------|
| 1962  | BACHS MOBIL SERV              | GASOLINE STATIONS               |
| 1965  | TOM & JERRY'S MOBIL           | GASOLINE STATIONS               |
| 1970  | HEBERT MOBIL STA              | GASOLINE STATIONS               |
| 1975  | DON HARRIS MOBILE SERVICE     | GASOLINE STATIONS               |
| 1980  | HARRIS DON MOBIL SERV         | GASOLINE STATIONS               |
| 1980  | HARRIS DON MOBIL SERVICE STN  | Gasoline Service Stations       |
| 1982  | HARRIS DON MBL SVC STA        | Gasoline Service Stations       |
| 1983  | HARRIS DON MBL SVC STA        | Gasoline Service Stations       |
| 1984  | HARRIS DON MOBIL SERVICE      | GASOLINE STATIONS               |
| 1985  | DARRELLS AUTO REPAIR          | General Automotive Repair Shops |
| 1985  | HARRIS DON MBL SVC STA        | Gasoline Service Stations       |
| 1986  | DARRELLS AUTO REPAIR          | General Automotive Repair Shops |
| 1987  | DARRELLS AUTO REPAIR          | General Automotive Repair Shops |
| 1988  | DARRELLS AUTO REPAIR          | General Automotive Repair Shops |
| 1988  | JAMES B DARRELL               | General Automotive Repair Shops |
| 1990  | SAPP TEXACO SERVICE STATION   | GASOLINE STATIONS               |
| 1991  | FRANKLIN SERVICE STATIONS INC | Gasoline Service Stations       |
| 1992  | FRANKLIN SERVICE STATIONS INC | Gasoline Service Stations       |
| 1993  | FRANKLIN SERVICE STATIONS INC | Gasoline Service Stations       |
| 1994  | FRANKLIN SERVICE STATIONS INC | Gasoline Service Stations       |
| 1995  | FRANKLIN SERVICE STATIONS INC | Gasoline Service Stations       |
| 1996  | SHEPPARD CHRIS                | Gasoline Service Stations       |
| 1997  | SHEPPARD CHRIS                | Gasoline Service Stations       |
| 2000  | KINSEY BRITT                  | General Automotive Repair Shops |
| 2001  | KINSEY BRITT                  | General Automotive Repair Shops |
| 2002  | KINSEY BRITT                  | General Automotive Repair Shops |
| 2003  | KINSEY BRITT                  | General Automotive Repair Shops |
| 2004  | KINSEY BRITT                  | General Automotive Repair Shops |

**AL1170**     **7 ELEVEN STORE 36653**  
**WNW**       **5630 N LAMAR BLVD**  
**< 1/8**       **AUSTIN, TX**  
**0.014 mi.**  
**75 ft.**       **Site 10 of 13 in cluster AL**

**TX LPST**     **S118903914**  
**TX GCC**       **N/A**  
**TX RDR**

**Actual:**       LPST:  
**697 ft.**

**Focus Map:**  
**8**

|                        |                                                                |
|------------------------|----------------------------------------------------------------|
| Name:                  | 7 ELEVEN STORE 36653                                           |
| Address:               | 5630 N LAMAR BLVD                                              |
| City,State,Zip:        | AUSTIN, TX                                                     |
| Facility ID:           | Not reported                                                   |
| LPST Id:               | 120052                                                         |
| Facility Location:     | Not reported                                                   |
| TCEQ Region# and City: | REGION 11 - AUSTIN                                             |
| Region City:           | Not reported                                                   |
| Discovered Date:       | 07/15/2016                                                     |
| Entered Date:          | 10/14/2016                                                     |
| Reported Date:         | 07/18/2016                                                     |
| Closure Date:          | 10/22/2019                                                     |
| Priority:              | 4.2 - NO GW IMPACT NO APPARENT THREATS OR IMPACTS TO RECEPTORS |
| Program:               | 1 - RPR                                                        |
| CA Status:             | 6A - FINAL CONCURRENCE ISSUED                                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN STORE 36653 (Continued)**

**S118903914**

Priority Description: Not reported  
**Status:** **Not reported**  
Coordinators Primary: Not reported  
Coordinators RPR: Not reported  
Responsible Party Name: Not reported  
Responsible Party Contact: Not reported  
Responsible Party Address: Not reported  
Responsible Party City,St,Zip: Not reported  
Responsible Party Telephone: Not reported  
Reported Date: 07/18/2016  
Case Start Date: 10/22/2019  
Reference Number: RN101488583  
Project Manager: RKRAFT

**GCC:**

Name: 7 ELEVEN STORE 36653  
Address: 5630 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Division: REM/PST  
New Cases: \*  
File Number: 120052  
Contamination Description: GASOLINE  
Date Of Earliest Known Contamination Confirmation: 7/18/2016  
Enforcement Status - Level Of Agency Response: 2 - Staff Action  
Enforcement Status - Site Activity Status: 2A -  
Data Quality 1: E,Q  
Section 5236: Not reported  
Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION  
ON ENVIRONMENTAL QUALITY  
Agency: Not reported  
Section: Not reported  
Year Deleted: Not reported  
Location: Not reported  
Data Quality 2: Not reported

Name: 7 ELEVEN STORE 36653  
Address: 5630 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Division: REM/PST  
New Cases: Not reported  
File Number: 120052  
Contamination Description: GASOLINE  
Date Of Earliest Known Contamination Confirmation: 7/18/2016  
Enforcement Status - Level Of Agency Response: -  
Enforcement Status - Site Activity Status: 2/L2 -  
Data Quality 1: E,Q  
Section 5236: Not reported  
Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION  
ON ENVIRONMENTAL QUALITY  
Agency: Not reported  
Section: Not reported  
Year Deleted: Not reported  
Location: Not reported  
Data Quality 2: Not reported

**RDR:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN STORE 36653 (Continued)**

**S118903914**

RDR ID: 23930  
Facility ID: 15562  
RN: Not reported  
CN: Not reported  
Name: 7 ELEVEN STORE 36653  
Address: 5630 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Date Report Received: 8/15/2016  
Due Date: 10/14/2016  
Tank Owner: 7 ELEVEN INC  
Contact Person: JOSE RIOS  
Report: RDR  
Latest TCEQ Letter: New LPST  
Date of Latest TCEQ Letter: 10/14/2016  
Project Manager: Ryan Kraft  
Team: #N/A  
New LPST Number: 120052  
Pre-Existing LPST Number: Not reported  
Comments: Not reported  
Review Coordinator: Not reported  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: Not reported  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

**AL1171 SOCONY MOBIL OIL CO.**  
**WNW 5630 N LAMAR BLVD**  
**< 1/8 AUSTIN, TX**  
**0.014 mi.**  
**75 ft. Site 11 of 13 in cluster AL**

**TX HIST UST S128729415**  
**N/A**

**Actual: HIST UST AUSTIN:**  
**697 ft. Name: SOCONY MOBIL OIL CO.**  
**Focus Map: Address: 5630 N LAMAR BLVD**  
**8 City,State,Zip: AUSTIN, TX**  
**Id UST: H0781**  
**HID UST: 781**  
**Inspection: 05/25/2011**  
**Due: 05/25/2014**

**DM1172 TOLSON OIL CO NO**  
**NNE 409 E 7TH ST**  
**< 1/8 TRAVIS (County), TX 78701**  
**0.014 mi.**  
**76 ft. Site 9 of 22 in cluster DM**

**EDR Hist Auto 1013773838**  
**N/A**

**Actual: EDR Hist Auto**  
**492 ft.**  
**Focus Map: Year: Name: Type:**  
**11 1970 TOLSON OIL CO NO GASOLINE STATIONS**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EE1173**     **SCHWABE AUTOMOTIVE REPRS**  
**WNW**       **104 TRINITY ST**  
**< 1/8**       **AUSTIN, TX 78701**  
**0.014 mi.**  
**76 ft.**       **Site 2 of 4 in cluster EE**

**EDR Hist Auto**     **1013770342**  
                             **N/A**

**Actual:**       EDR Hist Auto  
**470 ft.**

**Focus Map:**  
**11**

| Year: | Name:                     | Type:                        |
|-------|---------------------------|------------------------------|
| 1970  | SCHWABE AUTOMOTIVE R IEPR | AUTOMOBILE REPAIRING         |
| 1975  | SCHWABE AUTOMOTIVE REPRS  | AUTOMOBILE REPAIRING         |
| 1980  | SCHWABE AUTOMOTIVE REPRS  | AUTOMOBILE REPAIRING         |
| 1983  | SCHWABE AUTOMOTIVE        | Automotive Repair Shops, NEC |
| 1984  | SCHWABE AUTOMOTIVE REPRS  | AUTOMOBILE REPAIRING         |
| 1985  | SCHWABE AUTOMOTIVE        | Automotive Repair Shops, NEC |
| 1986  | SCHWABE AUTOMOTIVE        | Automotive Repair Shops, NEC |
| 1987  | SCHWABE AUTOMOTIVE        | Automotive Repair Shops, NEC |
| 1988  | SCHWABE AUTOMOTIVE        | Automotive Repair Shops, NEC |
| 1989  | SCHWABE AUTOMOTIVE        | Automotive Repair Shops, NEC |
| 1990  | SCHWABE AUTOMOTIVE        | AUTOMOBILE REPAIRING         |
| 1990  | SCHWABE AUTOMOTIVE        | Automotive Repair Shops, NEC |
| 1991  | SCHWABE AUTOMOTIVE        | Automotive Repair Shops, NEC |

**EE1174**     **GLENNS GARAGE**  
**WNW**       **104 TRINITY ST**  
**< 1/8**       **AUSTIN, TX 78701**  
**0.014 mi.**  
**76 ft.**       **Site 3 of 4 in cluster EE**

**TX Ind. Haz Waste**     **S102748139**  
**TX CENTRAL REGISTRY**     **N/A**

**Actual:**       Ind. Haz Waste:  
**470 ft.**

**Focus Map:**  
**11**

|                                          |                         |
|------------------------------------------|-------------------------|
| Name:                                    | GLENNS GARAGE           |
| Address:                                 | 104 TRINITY ST          |
| City,State,Zip:                          | AUSTIN, TX 78701        |
| Permit Number:                           | Not reported            |
| Registration Number:                     | 61203                   |
| Registration Initial Notification Date:  | 09/30/1985              |
| Registration Last Amendment Date:        | 07/27/2001              |
| EPA Identification:                      | Not reported            |
| Primary NAICS Code:                      | Not reported            |
| Status Change Date:                      | 19850930                |
| Land Type:                               | Not reported            |
| Description of Facility Site Location:   | 104 Trinity, Austin, TX |
| Site Primary Standard Industrial Code:   | Not reported            |
| Registration is Generator of Waste:      | 1                       |
| TNRCC Region Number:                     | 11                      |
| Registration is Receivers of Waste:      | 1                       |
| Registration is Transporter of Waste:    | 1                       |
| Registration is Transfer Facility:       | 1                       |
| Facility is STEERS Reporter:             | 1                       |
| Required to Submit Annual Waste Summary: | 1                       |
| Facility Involved In Recycling:          | 1                       |
| Revcr Has Monthly Reporting Requirement: | 0                       |
| Mexican Facility:                        | Not reported            |
| Type of Generator HW:                    | CESQG                   |
| Type of Generator:                       | NON INDUS               |
| Company Name:                            | GLENNS GARAGE           |
| Contact Name:                            | GLENN SCHWABE           |
| Contact Telephone Number:                | Not reported            |
| Mailing Address:                         | 104 TRINITY ST          |
| Mailing Address2:                        | Not reported            |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENNS GARAGE (Continued)**

**S102748139**

|                               |                      |
|-------------------------------|----------------------|
| Mailing City,State,Zip:       | AUSTIN, TX 787014113 |
| Mailing County:               | UNITED STATES        |
| Facility Country:             | UNITED STATES        |
| TNRCC Facility ID:            | 19562                |
| Site Owner Tax ID:            | 0                    |
| Site Location Latitude:       | -00.000              |
| Site Location Longitude:      | -000.000             |
| Last Update to NOR Data:      | 20030912             |
| Ind. Waste Permit Number:     | Not reported         |
| Mun Waste Permit Number:      | Not reported         |
| Non Notifier:                 | 1                    |
| MSW:                          | Not reported         |
| Medical Waste:                | Not reported         |
| Other:                        | Not reported         |
| Sludge:                       | Not reported         |
| Used Oil:                     | Not reported         |
| Used Tires:                   | Not reported         |
| Permit Status:                | Not reported         |
| Receiver Type:                | Not reported         |
| Transporter for Hire:         | 0                    |
| Transport Own Waste:          | 0                    |
| Ind. Haz Waste:               |                      |
| Operator Name:                | GLENNS GARAGE        |
| Operator Address:             | 104 TRINITY ST       |
| Operator Address 2:           | Not reported         |
| Operator Address 3:           | Not reported         |
| Operator City,State,Zip:      | AUSTIN, TX 78701     |
| Operator Country:             | UNITED STA           |
| Operator Telephone:           | Not reported         |
| Operator Fax Number:          | Not reported         |
| Operator Email:               | Not reported         |
| Operator Business Type:       | Unknown              |
| Operator Tax ID:              | Not reported         |
| Operator Bankruptcy Code:     | Not reported         |
| Ind. Haz Waste:               |                      |
| Owner Name:                   | GLENNS GARAGE        |
| Owner Mailing Address:        | 104 TRINITY ST       |
| Owner Mailing Address 2:      | Not reported         |
| Owner Mailing Address 3:      | Not reported         |
| Owner Mailing City,State,Zip: | AUSTIN, TX 78701     |
| Owner Country:                | UNITED STA           |
| Owner Telephone:              | Not reported         |
| Owner Fax:                    | Not reported         |
| Owner Email Address:          | Not reported         |
| Owner Business Type:          | Unknown              |
| Owner Tax ID:                 | Not reported         |
| Owner Bankruptcy Code:        | Not reported         |
| Ind. Haz Waste:               |                      |
| Contact Name:                 | Not reported         |
| Contact Title:                | Not reported         |
| Contact Role:                 | OPRCON               |
| Contact Address:              | 104 TRINITY ST       |
| Contact Address 2:            | Not reported         |
| Contact Address 3:            | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENNS GARAGE (Continued)**

**S102748139**

Contact City,State,Zip: AUSTIN, TX 78701  
Contact Phone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: 104 TRINITY ST  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78701  
Contact Phone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: GLENN SCHWABE  
Contact Title: ENVIRONMENTAL MANAGER  
Contact Role: PRICONT  
Contact Address: 104 TRINITY ST  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78701  
Contact Phone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported

**CENTRAL REGISTRY:**

Regulated Entity Number: RN100652767  
Name: GLENNS GARAGE  
Address: 104 TRINITY ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-4113  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600362305  
Customer Name: GLENNS GARAGE  
Customer Legal Name: Glenn's Garage  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 104 Trinity, Austin, TX

**DU1175 REID GEO W AUTO**  
**SW 503 NECHES**  
**< 1/8 AUSTIN, TX**  
**0.014 mi.**  
**76 ft. Site 7 of 19 in cluster DU**

**EDR Hist Auto 1013764475**  
**N/A**

**Actual:** EDR Hist Auto  
**480 ft.**

**Focus Map:** Year: Name:  
**11** 1953 REID GEO W AUTO

Type:  
AUTOMOBILE REPAIRING

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

**DX1176** **CITY OF AUSTIN** **RCRA NonGen / NLR** **1000412194**  
**WNW** **411 W 2ND ST** **FINDS** **TXD981901481**  
**< 1/8** **AUSTIN, TX 78701** **ECHO**  
**0.014 mi.**  
**76 ft.** **Site 6 of 7 in cluster DX**

**Actual:** RCRA Listings:  
**471 ft.** Date Form Received by Agency: 20010823  
**Focus Map:** Handler Name: City Of Austin  
**11** Handler Address: W 2ND ST  
Handler City,State,Zip: AUSTIN, TX 78701  
EPA ID: TXD981901481  
Contact Name: JIM ELMAN  
Contact Address: PO BOX 1088  
Contact City,State,Zip: AUSTIN, TX 78767  
Contact Telephone: 512-499-8331  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 06  
Land Type: Municipal  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Tx  
State District: 11  
Mailing Address: PO BOX 1088  
Mailing City,State,Zip: AUSTIN, TX 78767  
Owner Name: City Of Austin  
Owner Type: Municipal  
Operator Name: City Of Austin  
Operator Type: Municipal  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: NN  
Sub-Part K Indicator: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
202 GPRA Corrective Action Baseline: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF AUSTIN (Continued)**

**1000412194**

|                                                               |              |
|---------------------------------------------------------------|--------------|
| Human Exposure Controls Indicator:                            | N/A          |
| Groundwater Controls Indicator:                               | N/A          |
| Significant Non-Complier Universe:                            | No           |
| Unaddressed Significant Non-Complier Universe:                | No           |
| Addressed Significant Non-Complier Universe:                  | No           |
| Significant Non-Complier With a Compliance Schedule Universe: | No           |
| Financial Assurance Required:                                 | Not reported |
| Handler Date of Last Change:                                  | 20040325     |
| Recognized Trader-Importer:                                   | No           |
| Recognized Trader-Exporter:                                   | No           |
| Importer of Spent Lead Acid Batteries:                        | No           |
| Exporter of Spent Lead Acid Batteries:                        | No           |
| Recycler Activity Without Storage:                            | Not reported |
| Manifest Broker:                                              | Not reported |
| Sub-Part P Indicator:                                         | No           |

**Hazardous Waste Summary:**

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D001            |
| Waste Description: | Ignitable Waste |

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D002            |
| Waste Description: | Corrosive Waste |

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | F001                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Description: | The Following Spent Halogenated Solvents Used In Degreasing:<br>Tetrachloroethylene, Trichlorethylene, Methylene Chloride,<br>1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated<br>Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing<br>Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of<br>One Or More Of The Above Halogenated Solvents Or Those Solvents Listed<br>In F002, F004, And F005; And Still Bottoms From The Recovery Of These<br>Spent Solvents And Spent Solvent Mixtures. |

**Handler - Owner Operator:**

|                                |                        |
|--------------------------------|------------------------|
| Owner/Operator Indicator:      | Owner                  |
| Owner/Operator Name:           | CITY OF AUSTIN         |
| Legal Status:                  | Private                |
| Date Became Current:           | Not reported           |
| Date Ended Current:            | Not reported           |
| Owner/Operator Address:        | UNKNOWN                |
| Owner/Operator City,State,Zip: | UNKNOWN, TX 00000-0000 |
| Owner/Operator Telephone:      | 000-000-0000           |
| Owner/Operator Telephone Ext:  | Not reported           |
| Owner/Operator Fax:            | Not reported           |
| Owner/Operator Email:          | Not reported           |

|                                |                  |
|--------------------------------|------------------|
| Owner/Operator Indicator:      | Owner            |
| Owner/Operator Name:           | CITY OF AUSTIN   |
| Legal Status:                  | Municipal        |
| Date Became Current:           | 20010823         |
| Date Ended Current:            | Not reported     |
| Owner/Operator Address:        | PO BOX 1088      |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78767 |
| Owner/Operator Telephone:      | 512-499-8331     |
| Owner/Operator Telephone Ext:  | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF AUSTIN (Continued)**

**1000412194**

Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: CITY OF AUSTIN  
Legal Status: Municipal  
Date Became Current: 20010823  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 1088  
Owner/Operator City,State,Zip: AUSTIN, TX 78767  
Owner/Operator Telephone: 512-499-8331  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 19960606  
Handler Name: AUSTIN CITY BLDG MAINT  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20010823  
Handler Name: CITY OF AUSTIN  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

**List of NAICS Codes and Descriptions:**

NAICS Codes: No NAICS Codes Found

**Facility Has Received Notices of Violations:**

Violations: No Violations Found

**Evaluation Action Summary:**

Evaluations: No Evaluations Found

**FINDS:**

Registry ID: 110005097402

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF AUSTIN (Continued)**

**1000412194**

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000412194  
Registry ID: 110005097402  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005097402>  
Name: CITY OF AUSTIN  
Address: 411 W 2ND ST  
City,State,Zip: AUSTIN, TX 78701

**DX1177 DEPT OF PUBLIC WORKS & TRANSPORTATION**  
**WNW 411 W 2ND ST**  
**< 1/8 AUSTIN, TX 78701**  
**0.014 mi.**  
**76 ft. Site 7 of 7 in cluster DX**

**TX Ind. Haz Waste S104854518**  
**N/A**

**Actual:**  
**471 ft.**

**Focus Map:**  
**11**

Ind. Haz Waste:  
Name: DEPT OF PUBLIC WORKS & TRANSPORTATION  
Address: 411 W 2ND ST  
City,State,Zip: AUSTIN, TX 78701  
Permit Number: Not reported  
Registration Number: 72382  
Registration Initial Notification Date: 05/01/1987  
Registration Last Amendment Date: 08/23/2001  
EPA Identification: TXD981901481  
Primary NAICS Code: Not reported  
Status Change Date: 19870501  
Land Type: Not reported  
Description of Facility Site Location: 411 W 2nd St, Austin, TX  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: SQG  
Type of Generator: Not reported  
Company Name: CITY OF AUSTIN  
Contact Name: JIM ELMAN  
Contact Telephone Number: 512-4998331  
Mailing Address: PO BOX 1088  
Mailing Address2: PUBLIC WORKS & TRANSPORTATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEPT OF PUBLIC WORKS & TRANSPORTATION (Continued)**

**S104854518**

|                               |                      |
|-------------------------------|----------------------|
| Mailing City,State,Zip:       | AUSTIN, TX 787671088 |
| Mailing County:               | UNITED STATES        |
| Facility Country:             | UNITED STATES        |
| TNRCC Facility ID:            | 26823                |
| Site Owner Tax ID:            | 746000085            |
| Site Location Latitude:       | -00.000              |
| Site Location Longitude:      | -000.000             |
| Last Update to NOR Data:      | 20031104             |
| Ind. Waste Permit Number:     | Not reported         |
| Mun Waste Permit Number:      | Not reported         |
| Non Notifier:                 | 1                    |
| MSW:                          | Not reported         |
| Medical Waste:                | Not reported         |
| Other:                        | Not reported         |
| Sludge:                       | Not reported         |
| Used Oil:                     | Not reported         |
| Used Tires:                   | Not reported         |
| Permit Status:                | Not reported         |
| Receiver Type:                | Not reported         |
| Transporter for Hire:         | 0                    |
| Transport Own Waste:          | 0                    |
| Ind. Haz Waste:               |                      |
| Operator Name:                | CITY OF AUSTIN       |
| Operator Address:             | PO BOX 1088          |
| Operator Address 2:           | Not reported         |
| Operator Address 3:           | Not reported         |
| Operator City,State,Zip:      | AUSTIN, TX 78767     |
| Operator Country:             | UNITED STA           |
| Operator Telephone:           | 1-512-4998331        |
| Operator Fax Number:          | Not reported         |
| Operator Email:               | Not reported         |
| Operator Business Type:       | Not reported         |
| Operator Tax ID:              | Not reported         |
| Operator Bankruptcy Code:     | Not reported         |
| Ind. Haz Waste:               |                      |
| Owner Name:                   | CITY OF AUSTIN       |
| Owner Mailing Address:        | PO BOX 1088          |
| Owner Mailing Address 2:      | Not reported         |
| Owner Mailing Address 3:      | Not reported         |
| Owner Mailing City,State,Zip: | AUSTIN, TX 78767     |
| Owner Country:                | UNITED STA           |
| Owner Telephone:              | 1-512-4998331        |
| Owner Fax:                    | Not reported         |
| Owner Email Address:          | Not reported         |
| Owner Business Type:          | Not reported         |
| Owner Tax ID:                 | Not reported         |
| Owner Bankruptcy Code:        | Not reported         |
| Ind. Haz Waste:               |                      |
| Contact Name:                 | Not reported         |
| Contact Title:                | Not reported         |
| Contact Role:                 | OPRCON               |
| Contact Address:              | PO BOX 1088          |
| Contact Address 2:            | Not reported         |
| Contact Address 3:            | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEPT OF PUBLIC WORKS & TRANSPORTATION (Continued)**

**S104854518**

Contact City,State,Zip: AUSTIN, TX 78767  
Contact Phone: 1-512-4998331  
Contact Fax: Not reported  
Contact Email: Not reported  
  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: PO BOX 1088  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78767  
Contact Phone: 1-512-4998331  
Contact Fax: Not reported  
Contact Email: Not reported  
  
Contact Name: JIM ELMAN  
Contact Title: ENVIRONMENTAL CONTACT  
Contact Role: PRICONT  
Contact Address: PO BOX 1088  
Contact Address 2: PUBLIC WORKS & TRANSPORTATION  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78767  
Contact Phone: 1-512-4998331  
Contact Fax: Not reported  
Contact Email: Not reported

**DH1178 MARY LEE COMMUNITY**  
**ESE 600 CONGRESS AVE**  
**< 1/8 AUSTIN, TX 78701**  
**0.014 mi.**  
**76 ft. Site 14 of 16 in cluster DH**

**US BROWNFIELDS 1012101364**  
**FINDS N/A**

**Actual:** US BROWNFIELDS:  
**496 ft.** Name: MARY LEE COMMUNITY  
**Focus Map:** Address: 600 CONGRESS AVE  
**11** Recipient name: R6 TBA - Texas (Pre-law Superfund TBA)  
Grant type: TBA  
Region: 6  
Property Number: Not reported  
Parcel size: Not reported  
Latitude: 30.2682277  
Longitude: -97.74303  
HCM Label: Not reported  
Map Scale: Not reported  
Point of Reference: Not reported  
Highlights: Not reported  
Datum: Not reported  
Acres Property ID: 10899  
IC Data Access: Not reported  
Start Date: Not reported  
Redev Completion Date: Not reported  
Completed Date: Not reported  
Acres Cleaned Up: Not reported  
Cleanup Funding: Not reported  
Cleanup Funding Source: Not reported  
Assessment Funding: 1



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARY LEE COMMUNITY (Continued)**

**1012101364**

|                                   |                                   |
|-----------------------------------|-----------------------------------|
| Assessment Funding Source:        | EPA                               |
| Redevelopment Funding:            | Not reported                      |
| Redev. Funding Source:            | Not reported                      |
| Redev. Funding Entity Name:       | Not reported                      |
| Redevelopment Start Date:         | Not reported                      |
| Assessment Funding Entity:        | US EPA - TBA Funding              |
| Cleanup Funding Entity:           | Not reported                      |
| Grant Type:                       | Hazardous                         |
| Accomplishment Type:              | Phase II Environmental Assessment |
| Accomplishment Count:             | Y                                 |
| Cooperative Agreement Number:     | n/a                               |
| Start Date:                       | 8/15/2002                         |
| Ownership Entity:                 | Not reported                      |
| Completion Date:                  | 8/15/2002                         |
| Current Owner:                    | Not reported                      |
| Did Owner Change:                 | Not reported                      |
| Cleanup Required:                 | Not reported                      |
| Video Available:                  | Not reported                      |
| Photo Available:                  | Not reported                      |
| Institutional Controls Required:  | Not reported                      |
| IC Category Proprietary Controls: | Not reported                      |
| IC Cat. Info. Devices:            | Not reported                      |
| IC Cat. Gov. Controls:            | Not reported                      |
| IC Cat. Enforcement Permit Tools: | Not reported                      |
| IC in place date:                 | Not reported                      |
| IC in place:                      | U                                 |
| State/tribal program date:        | Not reported                      |
| State/tribal program ID:          | Not reported                      |
| State/tribal NFA date:            | Not reported                      |
| Contaminant Found:                | Not reported                      |
| Contaminant Cleanup:              | Not reported                      |
| Media Affected:                   | Not reported                      |
| Media Cleanup:                    | Not reported                      |
| Num. of cleanup and re-dev. jobs: | Not reported                      |
| Past use greenspace acreage:      | Not reported                      |
| Past use residential acreage:     | Not reported                      |
| Past use commercial acreage:      | Not reported                      |
| Past use industrial acreage:      | Not reported                      |
| Future use greenspace acreage:    | Not reported                      |
| Future use residential acreage:   | Not reported                      |
| Future use commercial acreage:    | Not reported                      |
| Future use industrial acreage:    | Not reported                      |
| Superfund Fed. landowner flag:    | Not reported                      |
| Future Use: Multistory            | Not reported                      |
| Past Use: Multistory              | Not reported                      |
| Property Description:             | Not reported                      |
| Below Poverty Number:             | 423                               |
| Below Poverty Percent:            | 13.87                             |
| Meidan Income:                    | 15056                             |
| Meidan Income Number:             | 548                               |
| Meidan Income Percent:            | 17.97                             |
| Vacant Housing Number:            | 521                               |
| Vacant Housing Percent:           | 22.99                             |
| Unemployed Number:                | 199                               |
| Unemployed Percent:               | 6.53                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARY LEE COMMUNITY (Continued)**

**1012101364**

**FINDS:**

Registry ID: 110038743820

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

Registry ID: 110070788678

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

SSTS (Section Seven Tracking System ) evolved from the FIFRA and TSCA Enforcement System (FATES). SSTS tracks the registration of all pesticide-producing establishments and tracks annually the types and amounts of pesticides, active ingredients, and related devices that are produced, sold, or distributed each year.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**DH1179**  
**ESE**  
**< 1/8**  
**0.014 mi.**  
**76 ft.**

**BONILLA JOHN TAILOR**  
**600 CONGRESS AVE**  
**AUSTIN, TX**

**EDR Hist Cleaner 1013777307**  
**N/A**

**Site 15 of 16 in cluster DH**

**Actual:**  
**496 ft.**

**EDR Hist Cleaner**

**Focus Map:**  
**11**

| Year: | Name:                         |
|-------|-------------------------------|
| 1922  | BONILLA JOHN TAILOR           |
| 1988  | HOUSTON VALET PARKING SERVICE |
| 1989  | PERFECT TOUCH CLEANERS        |
| 1989  | HOUSTON VALET PARKING SERVICE |
| 1990  | HOUSTON VALET PARKING SERVICE |
| 1990  | PERFECT TOUCH CLEANERS        |
| 1991  | PERFECT TOUCH CLEANERS        |
| 1992  | PERFECT TOUCH CLEANERS        |

Type:

CLOTHES CLEANERS AND PRESSERS  
Garment Pressing And Cleaners' Agents  
Power Laundries, Family And Commercial  
Garment Pressing And Cleaners' Agents  
Garment Pressing And Cleaners' Agents  
Power Laundries, Family And Commercial  
Power Laundries, Family And Commercial  
Power Laundries, Family And Commercial

**HD1180**  
**WNW**  
**< 1/8**  
**0.014 mi.**  
**76 ft.**

**CAPITOL CARPET CLEANING**  
**4506 CONGRESS AVE S**  
**TRAVIS (County), TX 78745**

**EDR Hist Cleaner 1013780082**  
**N/A**

**Site 5 of 6 in cluster HD**

**Actual:**  
**645 ft.**

**EDR Hist Cleaner**

**Focus Map:**  
**17**

| Year: | Name:                       |
|-------|-----------------------------|
| 1990  | CAPITOL CARPET CLEANING     |
| 1990  | CAPITOL CARPET CLEANING INC |
| 1992  | CAPITOL CARPET CLEANING INC |
| 1993  | CAPITOL CARPET CLEANING INC |
| 1994  | CAPITOL CARPET CLEANING INC |
| 1995  | CAPITOL CARPET CLEANING INC |

Type:

CARPET AND RUG CLEANERS  
Carpet And Upholstery Cleaning On Customer Premises  
Carpet And Upholstery Cleaning On Customer Premises  
Carpet And Upholstery Cleaning On Customer Premises  
Carpet And Upholstery Cleaning On Customer Premises  
Carpet And Upholstery Cleaning On Customer Premises

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**HD1181**    **WRECKER SERVICE**  
**WNW**      **4506 S CONGRESS AVE**  
**< 1/8**      **AUSTIN, TX 78745**  
**0.014 mi.**  
**76 ft.**      **Site 6 of 6 in cluster HD**

**TX UST**    **U001292456**  
**TX HIST UST**    **N/A**

**Actual:**  
**645 ft.**  
**Focus Map:**  
**17**

UST:  
Name: WRECKER SERVICE  
Address: 4506 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 787451979  
AI Number: 63402  
Facility Type: FLEET REFUELING  
Facility Begin Date: 01/18/1996  
Facility Status: INACTIVE  
Additional ID: 116737792002053  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78745  
Contact Name/Title: DEAN GOODNIGHT,  
Contact Organization Name: WRECKER SERVICE  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5124421471  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 07/24/1992  
Signature Name/Title On Earliest Reg Form: CHARLES GOODNIGHT,OWNER  
Application Received Date On Earliest Reg Form: 07/30/1992  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No  
  
Owner:  
Owner CN: CN600784979  
Owner Last Name: GOODNIGHT CHARLES  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: OR  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: Not reported  
Contact Mailing State: Not reported  
Contact Mailing Zip: Not reported  
Contact Mailing Zip5: Not reported  
Contact Phone Number/Ext: /  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 106737782002053  
Additional ID: 116737792002053

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WRECKER SERVICE (Continued)**

**U001292456**

AI Number: 63402  
Owner Effective Begin Date: 01/18/1996  
State Tax ID: Not reported  
Contact Role: Not reported  
Contact Name/Title: /  
Contact Organization Name: Not reported

**Tank:**

Install Date: 08/31/1987  
Tank Registration Date: 07/30/1992  
Number of Compartments: 1  
Tank Capacity: Not reported  
Tank Singlewall: N  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 146372  
Facility ID: 94317  
AI Number: 63402  
Tank Id: 1  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 07/23/1998  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): N  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N  
Tank Material (Steel): N  
Tank Material(Frp(Fiberglass-Reinforced Plastic): N  
Tank Mat(Composite (Steel W/Ext Frp Cladding)): N  
Tank Mat(Concrete): N  
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N  
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N  
Piping Material (Steel): N  
Piping Mat(Frp(Fiberglass Reinforced Plastic): N  
Piping Mat(Concrete): N  
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N  
Piping Mat(Nonmetallic Flex Piping): N  
PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): N  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WRECKER SERVICE (Continued)**

**U001292456**

PCPMethod (FRP Tank Or Piping(Noncorrodible): N  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: N  
Piping Corr Prot Compliance Flag: N  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: Y  
Installation Signature Date: 07/06/1992

Compartment Records:

Tank ID: 1  
Tank Capacity: 0  
UST Comprt ID: 163812  
UST ID: 146372  
AI Number: 63402  
Compartment ID: A  
Substance Stored1: DIESEL  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WRECKER SERVICE (Continued)**

**U001292456**

Facility Billing Contacts:

|                                              |                       |
|----------------------------------------------|-----------------------|
| Contact Organization Name:                   | GOODNIGHT CHARLES     |
| Contact Mailing Address (Delivery):          | 4700 S CONGRESS AVE   |
| Contact Mailing Address (Internal Delivery): | Not reported          |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78745 2303 |
| Phone Number/Ext:                            | /                     |
| Contact Fax Number/Ext:                      | /                     |
| Contact Email Address:                       | Not reported          |
| Contact Address Deliverable:                 | Y                     |
| Facility ID:                                 | 94317                 |
| Additional ID:                               | 116737792002053       |
| Princ ID:                                    | 106737782002053       |
| AI Number:                                   | 63402                 |
| Facility Name:                               | WRECKER SERVICE       |
| AR Number:                                   | Not reported          |
| AR UST Number Suffix:                        | Not reported          |
| AR AST Number Suffix:                        | Not reported          |
| Contact Name/Title:                          | DEAN GOODNIGHT/       |

HIST UST AUSTIN:

|                 |                     |
|-----------------|---------------------|
| Name:           | WRECKER SERVICE     |
| Address:        | 4506 S CONGRESS AVE |
| City,State,Zip: | AUSTIN, TX          |
| Id UST:         | C0660               |
| HID UST:        | Not reported        |
| Inspection:     | Not reported        |
| Due:            | Not reported        |

**IJ1182**     **TIP TOP CLEANERS**  
**WNW**     **3202 GUADALUPE ST**  
**< 1/8**     **AUSTIN, TX 78705**  
**0.014 mi.**  
**76 ft.**     **Site 1 of 4 in cluster IJ**

**EDR Hist Cleaner**     **1013782684**  
**N/A**

**Actual:**     EDR Hist Cleaner  
**594 ft.**

**Focus Map:**  
**8**

|       |                                 |                                 |
|-------|---------------------------------|---------------------------------|
| Year: | Name:                           | Type:                           |
| 1990  | C TIP TOP CLEANERS & LAUNDERERS | CLEANERS AND DYERS              |
| 1992  | TIP TOP CLEANERS                | Drycleaning Plants, Except Rugs |
| 1993  | TIP TOP CLEANERS                | Drycleaning Plants, Except Rugs |
| 1994  | TIP TOP CLEANERS                | Drycleaning Plants, Except Rugs |
| 1995  | T & T CLEANERS                  | Drycleaning Plants, Except Rugs |
| 1996  | T & T CLEANERS                  | Drycleaning Plants, Except Rugs |
| 1997  | T & T CLEANERS                  | Drycleaning Plants, Except Rugs |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

|                                                                                                                                                           | Site                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Database(s)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|
| <b>IK1183</b><br><b>ESE</b><br><b>&lt; 1/8</b><br><b>0.014 mi.</b><br><b>76 ft.</b><br><b>Actual:</b><br><b>509 ft.</b><br><b>Focus Map:</b><br><b>11</b> | <b>GULF COAST COALITION CITIES</b><br><b>816 CONGRESS AVE</b><br><b>AUSTIN, TX 78701</b><br><br><b>Site 1 of 5 in cluster IK</b><br><br>EDR Hist Auto<br><br>Year: Name:<br>2008 VALDEZ JERRY GOVTL AFFAIRS<br>2011 CU AUTO BIDS LLC<br>2012 CU AUTO BIDS LLC<br>2013 GULF COAST COALITION CITIES<br>2014 GULF COAST COALITION CITIES                                                                                                                                                                                                                                                                                                                                  | <b>EDR Hist Auto</b><br><br><br><br><br><br><br>General Automotive Repair Shops, NEC<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>Gasoline Service Stations, NEC<br>Gasoline Service Stations, NEC                                                                                                                                                                                                                                                                        | <b>1020596829</b><br><b>N/A</b>          |
| <b>IK1184</b><br><b>ESE</b><br><b>&lt; 1/8</b><br><b>0.014 mi.</b><br><b>76 ft.</b><br><b>Actual:</b><br><b>509 ft.</b><br><b>Focus Map:</b><br><b>11</b> | <b>HONG WAH CHINESE LAUNDRY</b><br><b>804 CONGRESS AVE</b><br><b>AUSTIN, TX</b><br><br><b>Site 2 of 5 in cluster IK</b><br><br>EDR Hist Cleaner<br><br>Year: Name:<br>1896 HONG WAH CHINESE LAUNDRY                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>EDR Hist Cleaner</b><br><br><br><br><br><br><br>LAUNDRIES                                                                                                                                                                                                                                                                                                                                                                                                                                          | <b>1013786070</b><br><b>N/A</b>          |
| <b>GY1185</b><br><b>WNW</b><br><b>&lt; 1/8</b><br><b>0.015 mi.</b><br><b>77 ft.</b><br><b>Actual:</b><br><b>661 ft.</b><br><b>Focus Map:</b><br><b>17</b> | <b>LIDLAW TRANSIT</b><br><b>4300 S CONGRESS</b><br><b>AUSTIN, TX 78745</b><br><br><b>Site 10 of 10 in cluster GY</b><br><br>RCRA Listings:<br>Date Form Received by Agency:<br>Handler Name:<br>Handler Address:<br>Handler City,State,Zip:<br>EPA ID:<br>Contact Name:<br>Contact Address:<br>Contact City,State,Zip:<br>Contact Telephone:<br>Contact Fax:<br>Contact Email:<br>Contact Title:<br>EPA Region:<br>Land Type:<br>Federal Waste Generator Description:<br>Non-Notifier:<br>Biennial Report Cycle:<br>Accessibility:<br>Active Site Indicator:<br>State District Owner:<br>State District:<br>Mailing Address:<br>Mailing City,State,Zip:<br>Owner Name: | <b>RCRA-SQG</b><br><b>TX LPST</b><br><b>TX UST</b><br><b>TX HIST UST</b><br><b>FINDS</b><br><b>ECHO</b><br><br>19920208<br>Laidlaw Transit<br>S CONGRESS<br>AUSTIN, TX 78745<br>TXD988061685<br>PAT HARNEN<br>4300 S CONGRESS<br>AUSTIN, TX 78745<br>512-441-3544<br>Not reported<br>Not reported<br>Not reported<br>06<br>Private<br>Small Quantity Generator<br>Not reported<br>Not reported<br>Not reported<br>Handler Activities<br>Tx<br>11<br>S CONGRESS<br>AUSTIN, TX 78745<br>Laidlaw Transit | <b>1000656202</b><br><b>TXD988061685</b> |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAIDLAW TRANSIT (Continued)**

**1000656202**

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| Owner Type:                                                   | Private             |
| Operator Name:                                                | Not reported        |
| Operator Type:                                                | Not reported        |
| Short-Term Generator Activity:                                | No                  |
| Importer Activity:                                            | No                  |
| Mixed Waste Generator:                                        | No                  |
| Transporter Activity:                                         | No                  |
| Transfer Facility Activity:                                   | No                  |
| Recycler Activity with Storage:                               | No                  |
| Small Quantity On-Site Burner Exemption:                      | No                  |
| Smelting Melting and Refining Furnace Exemption:              | No                  |
| Underground Injection Control:                                | No                  |
| Off-Site Waste Receipt:                                       | No                  |
| Universal Waste Indicator:                                    | No                  |
| Universal Waste Destination Facility:                         | No                  |
| Federal Universal Waste:                                      | No                  |
| Active Site State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | NN                  |
| Sub-Part K Indicator:                                         | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20000902            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | Not reported        |
| Manifest Broker:                                              | Not reported        |
| Sub-Part P Indicator:                                         | No                  |

**Hazardous Waste Summary:**

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D001            |
| Waste Description: | Ignitable Waste |
| Waste Code:        | D018            |
| Waste Description: | Benzene         |

**Handler - Owner Operator:**

|                           |                 |
|---------------------------|-----------------|
| Owner/Operator Indicator: | Owner           |
| Owner/Operator Name:      | LAIDLAW TRANSIT |
| Legal Status:             | Private         |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAILAW TRANSIT (Continued)**

**1000656202**

|                                |                  |
|--------------------------------|------------------|
| Date Became Current:           | Not reported     |
| Date Ended Current:            | Not reported     |
| Owner/Operator Address:        | 4300 S CONGRESS  |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78745 |
| Owner/Operator Telephone:      | 512-441-3544     |
| Owner/Operator Telephone Ext:  | Not reported     |
| Owner/Operator Fax:            | Not reported     |
| Owner/Operator Email:          | Not reported     |

**Historic Generators:**

|                                            |                          |
|--------------------------------------------|--------------------------|
| Receive Date:                              | 19920208                 |
| Handler Name:                              | LAILAW TRANSIT           |
| Federal Waste Generator Description:       | Small Quantity Generator |
| State District Owner:                      | Tx                       |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | Yes                      |
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |

**List of NAICS Codes and Descriptions:**

|              |                      |
|--------------|----------------------|
| NAICS Codes: | No NAICS Codes Found |
|--------------|----------------------|

**Facility Has Received Notices of Violations:**

|             |                     |
|-------------|---------------------|
| Violations: | No Violations Found |
|-------------|---------------------|

**Evaluation Action Summary:**

|              |                      |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

**LPST:**

|                            |                                                                |
|----------------------------|----------------------------------------------------------------|
| Name:                      | LAILAW TRANSIT                                                 |
| Address:                   | 4300 S CONGRESS AVE                                            |
| City,State,Zip:            | AUSTIN, TX 78745                                               |
| Facility ID:               | 0010025                                                        |
| LPST Id:                   | 095787                                                         |
| Facility Location:         | 4300 S CONGRESS AVE                                            |
| TCEQ Region# and City:     | REGION 11 - AUSTIN                                             |
| Region City:               | AUSTIN                                                         |
| Discovered Date:           | 04/17/1990                                                     |
| Entered Date:              | 06/13/1990                                                     |
| Reported Date:             | 04/17/1990                                                     |
| Closure Date:              | 10/19/1990                                                     |
| Priority:                  | 4A - SOIL CONTAMINATION ONLY REQUIRES FULL SITE ASSESSMENT RAP |
| Program:                   | 2 - REGION                                                     |
| CA Status:                 | 6A - FINAL CONCURRENCE ISSUED                                  |
| Priority Description:      | SOIL CONTAMINATION ONLY, REQUIRES FULL SITE ASSESSMENT & RAP   |
| <b>Status:</b>             | <b>FINAL CONCURRENCE ISSUED, CASE CLOSED</b>                   |
| Coordinators Primary:      | 2                                                              |
| Coordinators RPR:          | HELEN WELCH                                                    |
| Responsible Party Name:    | Not reported                                                   |
| Responsible Party Contact: | PAT HARMON                                                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAILAW TRANSIT (Continued)**

**1000656202**

Responsible Party Address: 4300 S CONGRESS  
Responsible Party City,St,Zip: AUSTIN, TX 78745  
Responsible Party Telephone: 512/441-3544  
Reported Date: 04/17/1990  
Case Start Date: 10/19/1990  
Reference Number: RN102024221  
Project Manager: HWELCH

Name: LAIDLAW TRANSIT  
Address: 4300 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Facility ID: 0010025  
LPST Id: 098480  
Facility Location: S CONGRESS  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 04/01/1991  
Entered Date: 04/04/1991  
Reported Date: 04/01/1991  
Closure Date: 11/20/1991  
Priority: 4A - SOIL CONTAMINATION ONLY REQUIRES FULL SITE ASSESSMENT RAP  
Program: 2 - REGION  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: SOIL CONTAMINATION ONLY, REQUIRES FULL SITE ASSESSMENT & RAP  
**Status:** **FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 2  
Coordinators RPR: HELEN WELCH  
Responsible Party Name: Not reported  
Responsible Party Contact: PAT HARMON  
Responsible Party Address: 4300 S CONGRESS  
Responsible Party City,St,Zip: AUSTIN, TX 78745  
Responsible Party Telephone: 512/448-2294  
Reported Date: 04/01/1991  
Case Start Date: 11/20/1991  
Reference Number: RN102024221  
Project Manager: HWELCH

**UST:**

Name: LAIDLAW TRANSIT  
Address: 4300 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 787451106  
AI Number: 10025  
Facility Type: FLEET REFUELING  
Facility Begin Date: 07/18/1986  
Facility Status: INACTIVE  
Additional ID: 449270902002117  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78745  
Contact Name/Title: EUGENE CHIANG,CONTROLLER  
Contact Organization Name: LAIDLAW TRANSIT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAILAW TRANSIT (Continued)**

**1000656202**

|                                                 |                          |
|-------------------------------------------------|--------------------------|
| Contact Mailing Address1:                       | Not reported             |
| Contact Mailing Address2:                       | Not reported             |
| Contact Mailing City/State/Zip:                 | Not reported             |
| Contact Telephone:                              | 7135235694               |
| Facility Contact Address Deliverable:           | Not reported             |
| Contact Fax Number:                             | Not reported             |
| Contact Email Address:                          | Not reported             |
| Signature Date On Earliest Reg Form:            | 04/20/1992               |
| Signature Name/Title On Earliest Reg Form:      | EUGENE CHIANG,CONTROLLER |
| Application Received Date On Earliest Reg Form: | 05/08/1986               |
| Signature Role On Earliest Reg Form:            | Not reported             |
| Signature Company On Earliest Reg Form:         | Not reported             |
| Enforcement Action:                             | Not reported             |
| Facility Not Inspectable:                       | No                       |

**Owner:**

|                                              |                 |
|----------------------------------------------|-----------------|
| Owner CN:                                    | CN601104433     |
| Owner Last Name:                             | JUNG            |
| Owner First Name:                            | ODAS            |
| Owner Middle Name:                           | Not reported    |
| Owner Type:                                  | IN              |
| Contact Mailing Address (Delivery):          | Not reported    |
| Contact Mailing Address (Internal Delivery): | Not reported    |
| Contact Mailing City:                        | Not reported    |
| Contact Mailing State:                       | Not reported    |
| Contact Mailing Zip:                         | Not reported    |
| Contact Mailing Zip5:                        | Not reported    |
| Contact Phone Number/Ext:                    | /               |
| Contact Fax Country Code:                    | Not reported    |
| Contact Fax Number/Ext:                      | /               |
| Contact Email Address:                       | Not reported    |
| Contact Address Deliverable:                 | Not reported    |
| Princ ID:                                    | 440270892002117 |
| Additional ID:                               | 449270902002117 |
| AI Number:                                   | 10025           |
| Owner Effective Begin Date:                  | 07/18/1986      |
| State Tax ID:                                | Not reported    |
| Contact Role:                                | Not reported    |
| Contact Name/Title:                          | /               |
| Contact Organization Name:                   | Not reported    |

**Tank:**

|                         |                     |
|-------------------------|---------------------|
| Install Date:           | 08/31/1987          |
| Tank Registration Date: | 05/08/1986          |
| Number of Compartments: | 1                   |
| Tank Capacity:          | 500                 |
| Tank Singlewall:        | N                   |
| Tank Doublewall:        | N                   |
| Pipe Type:              | Not reported        |
| UST ID:                 | 26510               |
| Facility ID:            | 67435               |
| AI Number:              | 10025               |
| Tank Id:                | 3                   |
| Tank Status (Current):  | REMOVED FROM GROUND |
| Tank Status Date:       | 09/29/1995          |
| Empty:                  | N                   |
| Tank Regulatory Status: | FULLY REGULATED     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAIDLAW TRANSIT (Continued)**

**1000656202**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported |
| Piping Design (Single Wall):                               | N            |
| Piping Design (Double Wall):                               | N            |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N            |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | N            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | 06/21/1993   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 3            |
| Tank Capacity:                                             | 500          |
| UST Comprt ID:                                             | 90716        |
| UST ID:                                                    | 26510        |
| AI Number:                                                 | 10025        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | USED OIL     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAILAW TRANSIT (Continued)**

**1000656202**

|                                                    |                     |
|----------------------------------------------------|---------------------|
| CompartmentReleaseDetectionMethod(Vapor):          | N                   |
| CRDM(GW Monitoring):                               | N                   |
| CRDM(Monitoring Of Secondary Cont Barrier):        | N                   |
| CRDM(Auto Tank Gauge Test/Inv Control):            | N                   |
| CRDM(Interstitial Monitoring SecWall/Jacket):      | N                   |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):           | N                   |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):           | N                   |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):   | N                   |
| PipingReleaseDetectionMethod(PRDM)(Vapor):         | N                   |
| PRDM(Groundwater Monitoring):                      | N                   |
| PRDM(Monitoring Sec Containment Barrier):          | N                   |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):  | N                   |
| PRDM(Mthly Piping Tightness Test)@.2Gph:           | N                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:          | N                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):    | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):         | N                   |
| PRDM(Sir(StatInv Recon)/Inv Control)):             | N                   |
| PRDM(Exempt System Suction:                        | N                   |
| Spill Overfill Prevention Equip(SOPE):             | N                   |
| SOPE(Spill Cont/Bucket/Sump):                      | N                   |
| SOPE(DelShut-Off Valve ):                          | N                   |
| SOPE(FlowRestrictorValue:                          | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                 | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                 | N                   |
| Compartment Release Det Compliance Flag:           | N                   |
| Piping Release Detection Compliance Flag ):        | N                   |
| Spill/OverfillPreventionCompliance Flag:           | N                   |
| Compartment Release Detection Variance:            | N                   |
| Piping Release Detection Variance:                 | N                   |
| Spill And Overfill Prevention Variance:            | N                   |
| Stage I Vapor Recovery:                            | Not reported        |
| Stage 1 Installation Date:                         | Not reported        |
| Install Date:                                      | 08/31/1987          |
| Tank Registration Date:                            | 05/08/1986          |
| Number of Compartments:                            | 1                   |
| Tank Capacity:                                     | 7500                |
| Tank Singlewall:                                   | Y                   |
| Tank Doublewall:                                   | N                   |
| Pipe Type:                                         | Not reported        |
| UST ID:                                            | 26509               |
| Facility ID:                                       | 67435               |
| Ai Number:                                         | 10025               |
| Tank Id:                                           | 2                   |
| Tank Status (Current):                             | REMOVED FROM GROUND |
| Tank Status Date:                                  | 09/29/1995          |
| Empty:                                             | N                   |
| Tank Regulatory Status:                            | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):         | Not reported        |
| Piping Design (Single Wall):                       | N                   |
| Piping Design (Double Wall):                       | Y                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):       | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):   | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):      | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):     | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAILAW TRANSIT (Continued)**

**1000656202**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | Y            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | 06/21/1993   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 2            |
| Tank Capacity:                                             | 7500         |
| UST Comprt ID:                                             | 90715        |
| UST ID:                                                    | 26509        |
| AI Number:                                                 | 10025        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | DIESEL       |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAIDLAW TRANSIT (Continued)**

**1000656202**

|                                                     |                     |
|-----------------------------------------------------|---------------------|
| PipingReleaseDetectionMethod(PRDM)(Vapor):          | N                   |
| PRDM(Groundwater Monitoring):                       | N                   |
| PRDM(Monitoring Sec Containment Barrier):           | N                   |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):   | N                   |
| PRDM(Mthly Piping Tightness Test)@.2Gph:            | N                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:           | N                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):     | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):          | N                   |
| PRDM(Sir(StatInv Recon)/Inv Control)):              | N                   |
| PRDM(Exempt System Suction:                         | N                   |
| Spill Overfill Prevention Equip(SOPE):              | Y                   |
| SOPE(Spill Cont/Bucket/Sump):                       | Y                   |
| SOPE(DelShut-Off Valve ):                           | N                   |
| SOPE(FlowRestrictorValue:                           | Y                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                  | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                  | N                   |
| Compartment Release Det Compliance Flag:            | N                   |
| Piping Release Detection Compliance Flag ):         | N                   |
| Spill/OverfillPreventionCompliance Flag:            | Y                   |
| Compartment Release Detection Variance:             | N                   |
| Piping Release Detection Variance:                  | N                   |
| Spill And Overfill Prevention Variance:             | N                   |
| Stage I Vapor Recovery:                             | Not reported        |
| Stage 1 Installation Date:                          | Not reported        |
| Install Date:                                       | 08/31/1987          |
| Tank Registration Date:                             | 05/08/1986          |
| Number of Compartments:                             | 1                   |
| Tank Capacity:                                      | 7500                |
| Tank Singlewall:                                    | Y                   |
| Tank Doublewall:                                    | N                   |
| Pipe Type:                                          | Not reported        |
| UST ID:                                             | 26508               |
| Facility ID:                                        | 67435               |
| Ai Number:                                          | 10025               |
| Tank Id:                                            | 1                   |
| Tank Status (Current):                              | REMOVED FROM GROUND |
| Tank Status Date:                                   | 09/29/1995          |
| Empty:                                              | N                   |
| Tank Regulatory Status:                             | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):          | Not reported        |
| Piping Design (Single Wall):                        | N                   |
| Piping Design (Double Wall):                        | Y                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):        | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):    | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):       | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):      | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):  | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):     | N                   |
| Tank Material (Steel):                              | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):   | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):     | N                   |
| Tank Mat(Concrete):                                 | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):   | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): | N                   |
| Piping Material (Steel):                            | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAILAW TRANSIT (Continued)**

**1000656202**

|                                                            |            |
|------------------------------------------------------------|------------|
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y          |
| Piping Mat(Concrete):                                      | N          |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible):               | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | N          |
| Piping Corr Prot Compliance Flag:                          | N          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | N          |
| Installation Signature Date:                               | 06/21/1993 |

**Compartment Records:**

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 1            |
| Tank Capacity:                                    | 7500         |
| UST Comprt ID:                                    | 90714        |
| UST ID:                                           | 26508        |
| AI Number:                                        | 10025        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | DIESEL       |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAILAW TRANSIT (Continued)**

**1000656202**

|                                             |              |
|---------------------------------------------|--------------|
| PRDM(Sir(StatInv Recon)/Inv Control):       | N            |
| PRDM(Exempt System Suction:                 | N            |
| Spill Overfill Prevention Equip(SOPE):      | Y            |
| SOPE(Spill Cont/Bucket/Sump):               | Y            |
| SOPE(DelShut-Off Valve ):                   | Y            |
| SOPE(FlowRestrictorValue:                   | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:          | N            |
| SOPE(N/A Deliveries To Tank<=25G):          | N            |
| Compartment Release Det Compliance Flag:    | N            |
| Piping Release Detection Compliance Flag ): | N            |
| Spill/OverfillPreventionCompliance Flag:    | Y            |
| Compartment Release Detection Variance:     | N            |
| Piping Release Detection Variance:          | N            |
| Spill And Overfill Prevention Variance:     | N            |
| Stage I Vapor Recovery:                     | Not reported |
| Stage 1 Installation Date:                  | Not reported |

Facility Billing Contacts:

|                                              |                       |
|----------------------------------------------|-----------------------|
| Contact Organization Name:                   | JUNG ODAS             |
| Contact Mailing Address (Delivery):          | PO BOX 41149          |
| Contact Mailing Address (Internal Delivery): | Not reported          |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78704 0020 |
| Phone Number/Ext:                            | /                     |
| Contact Fax Number/Ext:                      | /                     |
| Contact Email Address:                       | Not reported          |
| Contact Address Deliverable:                 | Y                     |
| Facility ID:                                 | 67435                 |
| Additional ID:                               | 449270902002117       |
| Princ ID:                                    | 440270892002117       |
| AI Number:                                   | 10025                 |
| Facility Name:                               | LAILAW TRANSIT        |
| AR Number:                                   | Not reported          |
| AR UST Number Suffix:                        | Not reported          |
| AR AST Number Suffix:                        | Not reported          |
| Contact Name/Title:                          | /                     |

HIST UST AUSTIN:

|                 |                     |
|-----------------|---------------------|
| Name:           | LAILAW TRANSIT      |
| Address:        | 4300 S CONGRESS AVE |
| City,State,Zip: | AUSTIN, TX          |
| Id UST:         | C0587               |
| HID UST:        | Not reported        |
| Inspection:     | Not reported        |
| Due:            | Not reported        |

FINDS:

Registry ID: 110005146662

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAIDLAW TRANSIT (Continued)**

**1000656202**

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000656202  
Registry ID: 110005146662  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005146662>  
Name: LAIDLAW TRANSIT  
Address: 4300 S CONGRESS  
City,State,Zip: AUSTIN, TX 78745

**1186  
WNW  
< 1/8  
0.015 mi.  
77 ft.**

**SHEEHAN DENNIS W. TAILOR DYER SCOURER  
5014 CONGRESS AVE  
AUSTIN, TX**

**EDR Hist Cleaner 1013778464  
N/A**

**Actual: EDR Hist Cleaner  
596 ft.**

**Focus Map: 17**      Year: 2001      Name: SHEEHAN DENNIS W. TAILOR DYER      Type: DYERS AND SCOURERS

**IJ1187  
WNW  
< 1/8  
0.015 mi.  
77 ft.**

**T & T CLEANERS LAUNDERERS  
3206 GUADALUPE ST  
AUSTIN, TX 78705**

**EDR Hist Cleaner 1018831316  
N/A**

**Site 2 of 4 in cluster IJ**

**Actual: EDR Hist Cleaner  
595 ft.**

**Focus Map: 8**      Year: 1998      Name: T & T CLEANERS      Type: Drycleaning Plants, Except Rugs  
1999      T & T CLEANERS LAUNDERERS      Drycleaning Plants, Except Rugs  
2000      T & T CLEANERS LAUNDERERS      Laundry And Drycleaner Agents

**1188  
ESE  
< 1/8  
0.015 mi.  
77 ft.**

**DRAKE CONDOMINIUMS  
68 RAINEY ST  
AUSTIN, TX 78701**

**TX VCP S123819853  
N/A**

**Actual: VCP TCEQ:  
460 ft.**      Name: DRAKE CONDOMINIUMS  
**Focus Map: 14**      Address: 68 RAINEY ST  
City,State,Zip: AUSTIN, TX 78701  
Region: REGION 11 - AUSTIN  
Facility ID: 2036  
VCP Record Date: 03/07/2007  
Facility Type: PROPERTY RESIDENTIAL  
PCA Number: 34232

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRAKE CONDOMINIUMS (Continued)**

**S123819853**

|                                              |                           |
|----------------------------------------------|---------------------------|
| Project Manager:                             | SDUNAHOO                  |
| Phase:                                       | COMPLETED                 |
| Acres at Site:                               | 0.78                      |
| REM Program:                                 | VCP                       |
| RN Number:                                   | RN105195408               |
| Former Facility Type:                        | Not reported              |
| Site Address Description:                    | 68 - 76 (EVENS) RAINEY ST |
| Near City Name:                              | AUSTIN                    |
| Administrative Status:                       | INACTIVE                  |
| Region Notified of Application:              | 03/07/2007                |
| RCRIS Number:                                | Not reported              |
| Air REM Method:                              | Not reported              |
| GW REM Method:                               | Not reported              |
| EPA Texas ID/CERCLIS Registration:           | Not reported              |
| Soil REM Method:                             | Not reported              |
| Surf Water REM Method:                       | Not reported              |
| CCOC Date:                                   | Not reported              |
| Risk Reduction or Petroleum Storage Tank:    | TRRP                      |
| Air Inst Eng Controls:                       | Not reported              |
| TNRCC Solid Waste Registration:              | Not reported              |
| GW Inst Eng Controls:                        | Not reported              |
| TX Risk Reduction Program:                   | 1                         |
| Sediment Inst Eng Controls:                  | Not reported              |
| Soil Inst Eng Controls:                      | Not reported              |
| Certificate of Completion Date:              | 05/16/2008                |
| Standards:                                   | A                         |
| Surf Water Inst Eng Controls:                | Not reported              |
| Remedy Type:                                 | Not reported              |
| Air Target COC Class:                        | Not reported              |
| Date Cashier Check Received:                 | 03/07/2007                |
| GW Target COC Class:                         | METALS                    |
| Sediment Target COC Class:                   | Not reported              |
| Application Accepted?:                       | Not reported              |
| Application Accepted Date:                   | 2007-04-13 00:00:00       |
| Soil Target COC Class:                       | METALS                    |
| Surface Water Target COC Class:              | Not reported              |
| Alternate VCP ID:                            | 2036                      |
| Leaking Petroleum Storage Registration Tank: | Not reported              |
| Project Number:                              | 342320                    |
| Off Site?:                                   | Not reported              |
| Media:                                       | PAPER                     |
| IOP Number:                                  | Not reported              |
| File Location:                               | D/200-12                  |
| Latitude:                                    | 30.26                     |
| Longitude:                                   | -97.74                    |
| Contact:                                     |                           |
| REM Program:                                 | VCP                       |
| Program ID:                                  | 2036                      |
| RN Number:                                   | RN105195408               |
| CN Number:                                   | CN603171737               |
| CN Name:                                     | DRAKE CONDOMINIUMS LLC    |
| Role Code:                                   | APPLCONT                  |
| Contact Name:                                | MAIDA, STEVE              |
| Contact Title:                               | PRESIDENT                 |
| Organization Name:                           | DRAKE CONDOMINIUMS LLC    |
| Mailing Address:                             | 108 E 45TH ST             |
| Mailing City:                                | AUSTIN                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRAKE CONDOMINIUMS (Continued)**

**S123819853**

Mailing State: TX  
Mailing Zip: 78751  
Contact Telephone: (512) 467-9852  
Contact Telephone Ext: 0  
  
REM Program: VCP  
Program ID: 2036  
RN Number: RN105195408  
CN Number: CN603171737  
CN Name: DRAKE CONDOMINIUMS LLC  
Role Code: BILLCONT  
Contact Name: MAIDA, STEVE  
Contact Title: Not reported  
Organization Name: DRAKE CONDOMINIUMS LLC  
Mailing Address: 108 E 46TH ST  
Mailing City: AUSTIN  
Mailing State: TX  
Mailing Zip: 78751  
Contact Telephone: (512) 467-9852  
Contact Telephone Ext: 0

**IL1189** **AVS FOOD SERVICE INC**  
**NE** **611 NECHES**  
**< 1/8** **AUSTIN, TX 78701**  
**0.015 mi.**  
**77 ft.** **Site 1 of 21 in cluster IL**

**EDR Hist Auto** **1021892197**  
**N/A**

**Actual:** EDR Hist Auto  
**489 ft.**

| Focus Map: | Year: | Name:                 | Type:                           |
|------------|-------|-----------------------|---------------------------------|
| 11         | 1982  | AVS FOOD SERVICE INC  | Merchandising Machine Operators |
|            | 1983  | AVS FOOD SERVICE INC  | Merchandising Machine Operators |
|            | 1985  | AVS FOOD SERVICE INC  | Merchandising Machine Operators |
|            | 1986  | AVS FOOD SERVICES INC | Merchandising Machine Operators |
|            | 1987  | AVS FOOD SERVICES INC | Merchandising Machine Operators |
|            | 1988  | AVS FOOD SERVICES INC | Merchandising Machine Operators |

**HZ1190** **B JATCO TRANSMISSIONS AUTO REPR**  
**SE** **8745 LAMAR BLVD N**  
**< 1/8** **AUSTIN, TX 78763**  
**0.015 mi.**  
**78 ft.** **Site 2 of 2 in cluster HZ**

**EDR Hist Auto** **1013774458**  
**N/A**

**Actual:** EDR Hist Auto  
**663 ft.**

| Focus Map: | Year: | Name:                           | Type:                            |
|------------|-------|---------------------------------|----------------------------------|
| 6          | 1975  | B T RS CHOP SHOP                | MOTORCYCLE DEALERS AND REPAIRERS |
|            | 1980  | B AUTOMATIC TRANSMISSION REBUIL | AUTOMOBILE REPAIRING             |
|            | 1984  | B JATCO TRANSMISSIONS AUTO REPR | AUTOMOBILE REPAIRING             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

AQ1191 MC CULLOUGH'S SERV  
WNW 5000 LAMAR BLVD  
< 1/8 AUSTIN, TX  
0.015 mi.  
79 ft. Site 3 of 9 in cluster AQ

EDR Hist Auto 1013760855  
N/A

Actual: EDR Hist Auto  
666 ft.

Focus Map:  
8

| Year: | Name:                        | Type:                     |
|-------|------------------------------|---------------------------|
| 1953  | MC CULLOUGH'S SERV           | GASOLINE STATIONS         |
| 1958  | MC CULLOUGH'S SERV           | GASOLINE STATIONS         |
| 1962  | MC CULLOUGH'S SERV           | GASOLINE STATIONS         |
| 1965  | MC CULLOUGH'S SERVICE        | GASOLINE STATIONS         |
| 1969  | PAPPAS WILLIAM T             | Gasoline Service Stations |
| 1969  | PAPPAS WILLIAM T             | Gasoline Service Stations |
| 1970  | UNIVERSITY SINCLAIR SER V ST | GASOLINE STATIONS         |
| 1970  | PAPPAS WILLIAM T             | Gasoline Service Stations |
| 1972  | PAPPAS WILLIAM T             | Gasoline Service Stations |

DU1192 JOHNSON J W SERVICE STATION  
SW 510 E 5TH ST  
< 1/8 AUSTIN, TX 78701  
0.015 mi.  
79 ft. Site 8 of 19 in cluster DU

EDR Hist Auto 1020453027  
N/A

Actual: EDR Hist Auto  
476 ft.

Focus Map:  
11

| Year: | Name:                       | Type:                     |
|-------|-----------------------------|---------------------------|
| 1969  | JOHNSON J W SERVICE STATION | Gasoline Service Stations |
| 1970  | JOHNSON J W SERVICE STATION | Gasoline Service Stations |
| 1971  | JOHNSON J W SERVICE STATION | Gasoline Service Stations |
| 1972  | JOHNSON J W SERVICE STATION | Gasoline Service Stations |
| 1973  | JOHNSON J W SERVICE STATION | Gasoline Service Stations |
| 1974  | JOHNSON J W SERVICE STATION | Gasoline Service Stations |

DU1193 TEXAS CO.  
SW 510 E 5TH ST  
< 1/8 AUSTIN, TX  
0.015 mi.  
79 ft. Site 9 of 19 in cluster DU

TX HIST UST S111678819  
N/A

Actual: HIST UST AUSTIN:  
476 ft. Name:

Focus Map:  
11

|                 |              |
|-----------------|--------------|
| Name:           | TEXAS CO.    |
| Address:        | 510 E 5TH ST |
| City,State,Zip: | AUSTIN, TX   |
| Id UST:         | H0227        |
| HID UST:        | 227          |
| Inspection:     | 02/06/2009   |
| Due:            | 02/06/2012   |

|            |                                     |                                                                                                                                             |                      |               |
|------------|-------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------|
| Map ID     | MAP FINDINGS                        |                                                                                                                                             |                      | EDR ID Number |
| Direction  |                                     |                                                                                                                                             |                      | EPA ID Number |
| Distance   |                                     |                                                                                                                                             |                      |               |
| Elevation  | Site                                |                                                                                                                                             | Database(s)          |               |
| <hr/>      |                                     |                                                                                                                                             |                      |               |
| IL1194     | TIP TOP GARAGE AUTO                 |                                                                                                                                             |                      | EDR Hist Auto |
| SSW        | 604 NECHES                          |                                                                                                                                             |                      | 1013759748    |
| < 1/8      | AUSTIN, TX                          |                                                                                                                                             |                      | N/A           |
| 0.015 mi.  |                                     |                                                                                                                                             |                      |               |
| 79 ft.     | Site 2 of 21 in cluster IL          |                                                                                                                                             |                      |               |
| Actual:    | EDR Hist Auto                       |                                                                                                                                             |                      |               |
| 487 ft.    |                                     |                                                                                                                                             |                      |               |
| Focus Map: | Year:                               | Name:                                                                                                                                       | Type:                |               |
| 11         | 1940                                | TIP TOP GARAGE AUTO                                                                                                                         | AUTOMOBILE REPAIRING |               |
|            | 1947                                | BROWN & WILLIAMS GARAGE & PNT S                                                                                                             | AUTOMOBILE REPAIRING |               |
| <hr/>      |                                     |                                                                                                                                             |                      |               |
| IM1195     | ABIA AUS431                         |                                                                                                                                             |                      | PFAS ECHO     |
| SSW        |                                     |                                                                                                                                             |                      | 1027320848    |
| < 1/8      | AUSTIN, TX                          |                                                                                                                                             |                      | N/A           |
| 0.015 mi.  |                                     |                                                                                                                                             |                      |               |
| 79 ft.     | Site 1 of 8 in cluster IM           |                                                                                                                                             |                      |               |
| Actual:    | PFAS ECHO:                          |                                                                                                                                             |                      |               |
| 499 ft.    | Name:                               | ABIA AUS431                                                                                                                                 |                      |               |
| Focus Map: | Address:                            | Not reported                                                                                                                                |                      |               |
| 20         | City,State,Zip:                     | AUSTIN, TX                                                                                                                                  |                      |               |
|            | Latitude:                           | 30.21781                                                                                                                                    |                      |               |
|            | Longitude:                          | -97.66907                                                                                                                                   |                      |               |
|            | Count:                              | 1                                                                                                                                           |                      |               |
|            | County:                             | Not reported                                                                                                                                |                      |               |
|            | Status:                             | Inactive                                                                                                                                    |                      |               |
|            | Region:                             | 06                                                                                                                                          |                      |               |
|            | Industry:                           | Airports                                                                                                                                    |                      |               |
|            | ECHO Facility Report:               | <a href="https://echo.epa.gov/detailed-facility-report?fid=110070375682">https://echo.epa.gov/detailed-facility-report?fid=110070375682</a> |                      |               |
|            | Facility Percent Minority:          | 82.042                                                                                                                                      |                      |               |
|            | Facility Derived Tribes:            | -                                                                                                                                           |                      |               |
|            | Facility Population:                | 918.83                                                                                                                                      |                      |               |
|            | EPA Programs:                       | CWA                                                                                                                                         |                      |               |
|            | Federal Facility:                   | No                                                                                                                                          |                      |               |
|            | Federal Agency:                     | -                                                                                                                                           |                      |               |
|            | Facility FIPS Code:                 | 48453                                                                                                                                       |                      |               |
|            | Facility Indian Country Flag:       | N                                                                                                                                           |                      |               |
|            | Facility Collection Method:         | ADDRESS MATCHING-HOUSE NUMBER                                                                                                               |                      |               |
|            | Facility Derived HUC:               | 12090205                                                                                                                                    |                      |               |
|            | Facility Derived WBD:               | 120902050409                                                                                                                                |                      |               |
|            | Facility Derived CD113:             | 35                                                                                                                                          |                      |               |
|            | Facility Derived CB2010:            | 484539800001006                                                                                                                             |                      |               |
|            | Facility Major Flag:                | -                                                                                                                                           |                      |               |
|            | Facility Active Flag:               | Y                                                                                                                                           |                      |               |
|            | Facility Inspection Count:          | 0                                                                                                                                           |                      |               |
|            | Facility Date Last Inspection:      | -                                                                                                                                           |                      |               |
|            | Facility Days Last Inspection:      | -                                                                                                                                           |                      |               |
|            | Facility Informal Count:            | 0                                                                                                                                           |                      |               |
|            | Facility Date Last Informal Action: | -                                                                                                                                           |                      |               |
|            | Facility Formal Action Count:       | 0                                                                                                                                           |                      |               |
|            | Facility Date Last Formal Action:   | -                                                                                                                                           |                      |               |
|            | Facility Total Penalties:           | 0                                                                                                                                           |                      |               |
|            | Facility Penalty Count:             | -                                                                                                                                           |                      |               |
|            | Facility Date Last Penalty:         | -                                                                                                                                           |                      |               |
|            | Facility Last Penalty AMT:          | -                                                                                                                                           |                      |               |
|            | Facility QTRS With NC:              | 0                                                                                                                                           |                      |               |
|            | Facility Programs With SNC:         | 0                                                                                                                                           |                      |               |
|            | Facility Compliance Status:         | No Violation Identified                                                                                                                     |                      |               |
|            | Facility SNC Flag:                  | N                                                                                                                                           |                      |               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ABIA AUS431 (Continued)**

**1027320848**

|                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| AIR Flag:                | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| NPDES Flag:              | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| SDWIS Flag:              | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| RCRA Flag:               | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| TRI Flag:                | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| GHG Flag:                | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| AIR IDS:                 | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| CAA Permit Types:        | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| CAA NAICS:               | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| CAA SICS:                | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| NPDES IDS:               | TXR05DA03                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| CWA Permit Types:        | Minor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| CWA NAICS:               | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| CWA SICS:                | 4581                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| RCRA IDS:                | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| RCRA Permit Types:       | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| RCRA NAICS:              | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| SDWA IDS:                | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| SDWA System Types:       | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| SDWA Compliance Status:  | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| SDWA SNC Flag:           | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| TRI IDS:                 | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| TRI Releases Transfers:  | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| TRI On Site Releases:    | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| TRI Off Site Transfers:  | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| TRI Reporter:            | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility IMP Water Flag: | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| EJSCREEN Flag US:        | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| EJSCREEN Report:         | <a href="https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-97.66907,%22y%22:30.21781,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&amp;unit=9035&amp;areatype=&amp;areaid=&amp;basemap=streets&amp;distance=1">https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-97.66907,%22y%22:30.21781,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&amp;unit=9035&amp;areatype=&amp;areaid=&amp;basemap=streets&amp;distance=1</a> |

**IM1196** **GROUND SERVICES INTERNATIONAL**  
**SSW**  
**< 1/8** **AUSTIN, TX**  
**0.015 mi.**  
**79 ft.** **Site 2 of 8 in cluster IM**

**PFAS ECHO** **1027365728**  
**N/A**

|                                  |                               |                                                                                                                                             |
|----------------------------------|-------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Actual:</b><br><b>499 ft.</b> | PFAS ECHO:                    |                                                                                                                                             |
| <b>Focus Map:</b><br><b>20</b>   | Name:                         | GROUND SERVICES INTERNATIONAL                                                                                                               |
|                                  | Address:                      | Not reported                                                                                                                                |
|                                  | City,State,Zip:               | AUSTIN, TX                                                                                                                                  |
|                                  | Latitude:                     | 30.21781                                                                                                                                    |
|                                  | Longitude:                    | -97.66907                                                                                                                                   |
|                                  | Count:                        | 1                                                                                                                                           |
|                                  | County:                       | Not reported                                                                                                                                |
|                                  | Status:                       | Active                                                                                                                                      |
|                                  | Region:                       | 06                                                                                                                                          |
|                                  | Industry:                     | Airports                                                                                                                                    |
|                                  | ECHO Facility Report:         | <a href="https://echo.epa.gov/detailed-facility-report?fid=110070355489">https://echo.epa.gov/detailed-facility-report?fid=110070355489</a> |
|                                  | Facility Percent Minority:    | 82.042                                                                                                                                      |
|                                  | Facility Derived Tribes:      | -                                                                                                                                           |
|                                  | Facility Population:          | 918.83                                                                                                                                      |
|                                  | EPA Programs:                 | CWA                                                                                                                                         |
|                                  | Federal Facility:             | No                                                                                                                                          |
|                                  | Federal Agency:               | -                                                                                                                                           |
|                                  | Facility FIPS Code:           | 48453                                                                                                                                       |
|                                  | Facility Indian Country Flag: | N                                                                                                                                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GROUND SERVICES INTERNATIONAL (Continued)**

**1027365728**

|                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Facility Collection Method:         | ADDRESS MATCHING-HOUSE NUMBER                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Facility Derived HUC:               | 12090205                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Facility Derived WBD:               | 120902050409                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Facility Derived CD113:             | 35                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Facility Derived CB2010:            | 484539800001006                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Facility Major Flag:                | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Active Flag:               | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Inspection Count:          | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Date Last Inspection:      | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Days Last Inspection:      | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Informal Count:            | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Date Last Informal Action: | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Formal Action Count:       | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Date Last Formal Action:   | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Total Penalties:           | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Penalty Count:             | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Date Last Penalty:         | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Last Penalty AMT:          | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility QTRS With NC:              | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Programs With SNC:         | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Compliance Status:         | No Violation Identified                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Facility SNC Flag:                  | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| AIR Flag:                           | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| NPDES Flag:                         | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| SDWIS Flag:                         | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| RCRA Flag:                          | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| TRI Flag:                           | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| GHG Flag:                           | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| AIR IDS:                            | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| CAA Permit Types:                   | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| CAA NAICS:                          | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| CAA SICS:                           | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| NPDES IDS:                          | TXR05CN30 TXR05FO30                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| CWA Permit Types:                   | Minor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| CWA NAICS:                          | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| CWA SICS:                           | 4581                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| RCRA IDS:                           | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| RCRA Permit Types:                  | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| RCRA NAICS:                         | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| SDWA IDS:                           | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| SDWA System Types:                  | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| SDWA Compliance Status:             | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| SDWA SNC Flag:                      | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| TRI IDS:                            | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| TRI Releases Transfers:             | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| TRI On Site Releases:               | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| TRI Off Site Transfers:             | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| TRI Reporter:                       | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility IMP Water Flag:            | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| EJSCREEN Flag US:                   | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| EJSCREEN Report:                    | <a href="https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-97.66907,%22y%22:30.21781,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&amp;unit=9035&amp;areatype=&amp;areaid=&amp;basemap=streets&amp;distance=1">https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-97.66907,%22y%22:30.21781,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&amp;unit=9035&amp;areatype=&amp;areaid=&amp;basemap=streets&amp;distance=1</a> |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IM1197**      **GLOBAL AVIATION SERVICE**  
**SSW**  
**< 1/8**      **AUSTIN, TX**  
**0.015 mi.**  
**79 ft.**      **Site 3 of 8 in cluster IM**

**PFAS ECHO**      **1027364067**  
                         **N/A**

**Actual:**  
**499 ft.**

PFAS ECHO:

**Focus Map:**  
**20**

Name: GLOBAL AVIATION SERVICE  
Address: Not reported  
City,State,Zip: AUSTIN, TX  
Latitude: 30.21781  
Longitude: -97.66907  
Count: 1  
County: Not reported  
Status: Inactive  
Region: 06  
Industry: Airports  
ECHO Facility Report: <https://echo.epa.gov/detailed-facility-report?fid=110070687570>  
Facility Percent Minority: 82.042  
Facility Derived Tribes: -  
Facility Population: 918.83  
EPA Programs: CWA  
Federal Facility: No  
Federal Agency: -  
Facility FIPS Code: 48453  
Facility Indian Country Flag: N  
Facility Collection Method: ADDRESS MATCHING-HOUSE NUMBER  
Facility Derived HUC: 12090205  
Facility Derived WBD: 120902050409  
Facility Derived CD113: 35  
Facility Derived CB2010: 484539800001006  
Facility Major Flag: -  
Facility Active Flag: Y  
Facility Inspection Count: 0  
Facility Date Last Inspection: -  
Facility Days Last Inspection: -  
Facility Informal Count: 0  
Facility Date Last Informal Action: -  
Facility Formal Action Count: 0  
Facility Date Last Formal Action: -  
Facility Total Penalties: 0  
Facility Penalty Count: -  
Facility Date Last Penalty: -  
Facility Last Penalty AMT: -  
Facility QTRS With NC: 0  
Facility Programs With SNC: 0  
Facility Compliance Status: No Violation Identified  
Facility SNC Flag: N  
AIR Flag: N  
NPDES Flag: Y  
SDWIS Flag: N  
RCRA Flag: N  
TRI Flag: N  
GHG Flag: N  
AIR IDS: -  
CAA Permit Types: -  
CAA NAICS: -  
CAA SICS: -  
NPDES IDS: TXR05EN60

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

GLOBAL AVIATION SERVICE (Continued)

1027364067

CWA Permit Types: Minor  
CWA NAICS: -  
CWA SICS: 4581  
RCRA IDS: -  
RCRA Permit Types: -  
RCRA NAICS: -  
SDWA IDS: -  
SDWA System Types: -  
SDWA Compliance Status: -  
SDWA SNC Flag: N  
TRI IDS: -  
TRI Releases Transfers: -  
TRI On Site Releases: -  
TRI Off Site Transfers: -  
TRI Reporter: -  
Facility IMP Water Flag: -  
EJSCREEN Flag US: N  
EJSCREEN Report: [https://ejscreen.epa.gov/mapper/mobile/EJSCREEN\\_mobile.aspx?geometry=%7B%22x%22:-97.66907,%22y%22:30.21781,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1](https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-97.66907,%22y%22:30.21781,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1)

1198 BOWLES GARAGE AUTO REPR  
ESE 306 INTERREGIONAL HWY N  
< 1/8 TRAVIS (County), TX 78701  
0.015 mi.  
79 ft.

EDR Hist Auto 1013774674  
N/A

Actual: EDR Hist Auto  
468 ft.

Focus Map: Year: Name: Type:  
11 1970 BOWLES GARAGE AUTO REPR AUTOMOBILE REPAIRING

GE1199 WITTS SERV STA  
WNW 2704 CONGRESS AVE  
< 1/8 SOUTH AUSTIN, TX  
0.015 mi.  
79 ft. Site 3 of 3 in cluster GE

EDR Hist Auto 1013755741  
N/A

Actual: EDR Hist Auto  
620 ft.

Focus Map: Year: Name: Type:  
14 1962 WITTS SERV STA GASOLINE STATIONS

1200 AUS STSLM  
SSW  
< 1/8 AUSTIN, TX  
0.015 mi.  
80 ft.

ECHO 1026892218  
PFAS ECHO N/A

Actual: ECHO:  
505 ft. Envid: 1026892218  
Focus Map: Registry ID: 110071069629  
20 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110071069629>  
Name: AUS STSLM  
Address: 9501 CARGO AVE STE 400

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUS STSLM (Continued)**

**1026892218**

City,State,Zip: AUSTIN, TX 78719

**PFAS ECHO:**

Name: AUS STSLM  
Address: Not reported  
City,State,Zip: AUSTIN, TX  
Latitude: 30.215686  
Longitude: -97.664764  
Count: 1  
County: TRAVIS COUNTY  
Status: Active  
Region: 06  
Industry: Airports  
ECHO Facility Report: <https://echo.epa.gov/detailed-facility-report?fid=110071069629>  
Facility Percent Minority: 83.169  
Facility Derived Tribes: -  
Facility Population: 777.36  
EPA Programs: CWA  
Federal Facility: No  
Federal Agency: -  
Facility FIPS Code: 48453  
Facility Indian Country Flag: N  
Facility Collection Method: -  
Facility Derived HUC: 12090205  
Facility Derived WBD: 120902050409  
Facility Derived CD113: 35  
Facility Derived CB2010: 484539800001006  
Facility Major Flag: -  
Facility Active Flag: Y  
Facility Inspection Count: 0  
Facility Date Last Inspection: -  
Facility Days Last Inspection: -  
Facility Informal Count: 0  
Facility Date Last Informal Action: -  
Facility Formal Action Count: 0  
Facility Date Last Formal Action: -  
Facility Total Penalties: 0  
Facility Penalty Count: -  
Facility Date Last Penalty: -  
Facility Last Penalty AMT: -  
Facility QTRS With NC: 0  
Facility Programs With SNC: 0  
Facility Compliance Status: No Violation Identified  
Facility SNC Flag: N  
AIR Flag: N  
NPDES Flag: Y  
SDWIS Flag: N  
RCRA Flag: N  
TRI Flag: N  
GHG Flag: N  
AIR IDS: -  
CAA Permit Types: -  
CAA NAICS: -  
CAA SICS: -  
NPDES IDS: TXR05EW58 TXR05FH95  
CWA Permit Types: Minor  
CWA NAICS: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AUS STSLM (Continued)

1026892218

|                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CWA SICS:                | 4581                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| RCRA IDS:                | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| RCRA Permit Types:       | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| RCRA NAICS:              | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| SDWA IDS:                | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| SDWA System Types:       | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| SDWA Compliance Status:  | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| SDWA SNC Flag:           | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| TRI IDS:                 | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| TRI Releases Transfers:  | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| TRI On Site Releases:    | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| TRI Off Site Transfers:  | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| TRI Reporter:            | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Facility IMP Water Flag: | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| EJSCREEN Flag US:        | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| EJSCREEN Report:         | <a href="https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-97.664764,%22y%22:30.215686,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&amp;unit=9035&amp;areatype=&amp;areaid=&amp;basemap=streets&amp;distance=1">https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-97.664764,%22y%22:30.215686,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&amp;unit=9035&amp;areatype=&amp;areaid=&amp;basemap=streets&amp;distance=1</a> |

BD1201 HARTUNG PHILLIPS 66  
WNW 3106 GUADALUPE ST  
< 1/8 AUSTIN, TX  
0.015 mi.  
80 ft. Site 5 of 5 in cluster BD

EDR Hist Auto 1013762694  
N/A

Actual: EDR Hist Auto  
592 ft.

| Focus Map: | Year: | Name:                           | Type:                             |
|------------|-------|---------------------------------|-----------------------------------|
| 8          | 1940  | LEIGH SERVICE STA NO            | GASOLINE AND OIL SERVICE STATIONS |
|            | 1947  | LEIGH SERVICE STATION NO 3 FILL | GASOLINE AND OIL SERVICE STATIONS |
|            | 1953  | CITY SERVICE STATION            | GASOLINE STATIONS                 |
|            | 1958  | CITIES SERV STA BR              | GASOLINE STATIONS                 |
|            | 1962  | HARTUNG PHILLIPS 66             | GASOLINE STATIONS                 |
|            | 1965  | HARTUNG PHILLIPS SIXTY          | GASOLINE STATIONS                 |
|            | 1969  | HARTUNG PHILLIPS 66 SVC STN     | Gasoline Service Stations         |
|            | 1970  | HARTUNG PHILLIPS 66 SVC STN     | Gasoline Service Stations         |

BB1202 SMITH ELMER L FILLING STA  
ESE 3711 GUADALUPE  
< 1/8 AUSTIN, TX  
0.015 mi.  
81 ft. Site 10 of 13 in cluster BB

EDR Hist Auto 1013776742  
N/A

Actual: EDR Hist Auto  
600 ft.

| Focus Map: | Year: | Name:                     | Type:                             |
|------------|-------|---------------------------|-----------------------------------|
| 8          | 1940  | SMITH ELMER L FILLING STA | GASOLINE AND OIL SERVICE STATIONS |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

HE1203  
SSW  
< 1/8  
0.015 mi.  
81 ft.

ELECTRONINKS  
7901 E RIVERSIDE DR  
AUSTIN, TX 78744

Site 2 of 3 in cluster HE

RCRA-LQG  
1027100659  
TXR000085707

Actual:  
527 ft.

Focus Map:  
19

RCRA Listings:

Date Form Received by Agency:

20230406

Handler Name:

Electroninks

Handler Address:

E RIVERSIDE DR

Handler City,State,Zip:

AUSTIN, TX 78744-1661

EPA ID:

TXR000085707

Contact Name:

JACOB MAHER

Contact Address:

E RIVERSIDE DR

Contact City,State,Zip:

AUSTIN, TX 78744-1661

Contact Telephone:

815-299-5558

Contact Fax:

Not reported

Contact Email:

Not reported

Contact Title:

Not reported

EPA Region:

06

Land Type:

Private

Federal Waste Generator Description:

Large Quantity Generator

Non-Notifier:

Not reported

Biennial Report Cycle:

Not reported

Accessibility:

Not reported

Active Site Indicator:

Handler Activities

State District Owner:

Not reported

State District:

Not reported

Mailing Address:

E RIVERSIDE DR

Mailing City,State,Zip:

AUSTIN, TX 78744-1661

Owner Name:

Electroninks Incorporated

Owner Type:

Private

Operator Name:

Electroninks Incorporated

Operator Type:

Private

Short-Term Generator Activity:

No

Importer Activity:

No

Mixed Waste Generator:

No

Transporter Activity:

No

Transfer Facility Activity:

No

Recycler Activity with Storage:

No

Small Quantity On-Site Burner Exemption:

No

Smelting Melting and Refining Furnace Exemption:

No

Underground Injection Control:

No

Off-Site Waste Receipt:

No

Universal Waste Indicator:

No

Universal Waste Destination Facility:

No

Federal Universal Waste:

No

Active Site State-Reg Handler:

---

Federal Facility Indicator:

Not reported

Hazardous Secondary Material Indicator:

N

Sub-Part K Indicator:

Not reported

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

No

Subject to Corrective Action Universe:

No

Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking:

No NCAPS ranking

Environmental Control Indicator:

No

Institutional Control Indicator:

No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTRONINKS (Continued)**

**1027100659**

|                                                               |              |
|---------------------------------------------------------------|--------------|
| Human Exposure Controls Indicator:                            | N/A          |
| Groundwater Controls Indicator:                               | N/A          |
| Significant Non-Complier Universe:                            | No           |
| Unaddressed Significant Non-Complier Universe:                | No           |
| Addressed Significant Non-Complier Universe:                  | No           |
| Significant Non-Complier With a Compliance Schedule Universe: | No           |
| Financial Assurance Required:                                 | Not reported |
| Handler Date of Last Change:                                  | 20230414     |
| Recognized Trader-Importer:                                   | No           |
| Recognized Trader-Exporter:                                   | No           |
| Importer of Spent Lead Acid Batteries:                        | No           |
| Exporter of Spent Lead Acid Batteries:                        | No           |
| Recycler Activity Without Storage:                            | No           |
| Manifest Broker:                                              | No           |
| Sub-Part P Indicator:                                         | No           |

Biennial: List of Years

Year: 2021

[Click Here for Biennial Reporting System Data:](#)

**Hazardous Waste Summary:**

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D001            |
| Waste Description: | Ignitable Waste |
| Waste Code:        | D002            |
| Waste Description: | Corrosive Waste |
| Waste Code:        | D003            |
| Waste Description: | Reactive Waste  |
| Waste Code:        | D004            |
| Waste Description: | Arsenic         |
| Waste Code:        | D005            |
| Waste Description: | Barium          |
| Waste Code:        | D006            |
| Waste Description: | Cadmium         |
| Waste Code:        | D007            |
| Waste Description: | Chromium        |
| Waste Code:        | D008            |
| Waste Description: | Lead            |
| Waste Code:        | D009            |
| Waste Description: | Mercury         |
| Waste Code:        | D010            |
| Waste Description: | Selenium        |
| Waste Code:        | D011            |
| Waste Description: | Silver          |
| Waste Code:        | F003            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTRONINKS (Continued)**

**1027100659**

Waste Description:

The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: ELECTRONINKS INCORPORATED  
Legal Status: Private  
Date Became Current: 20210831  
Date Ended Current: Not reported  
Owner/Operator Address: 7901 E RIVERSIDE DR  
Owner/Operator City,State,Zip: AUSTIN, TX 78744-1661  
Owner/Operator Telephone: 737-300-1366  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: FACILITIES@ELECTRONINKS.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: ELECTRONINKS INCORPORATED  
Legal Status: Private  
Date Became Current: 20210831  
Date Ended Current: Not reported  
Owner/Operator Address: 7901 E RIVERSIDE DR  
Owner/Operator City,State,Zip: AUSTIN, TX 78744-1661  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: ELECTRONINKS INCORPORATED  
Legal Status: Private  
Date Became Current: 20210831  
Date Ended Current: Not reported  
Owner/Operator Address: 7901 E RIVERSIDE DR  
Owner/Operator City,State,Zip: AUSTIN, TX 78744-1661  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: ELECTRONINKS INCORPORATED  
Legal Status: Private  
Date Became Current: 20210831  
Date Ended Current: Not reported  
Owner/Operator Address: 7901 E RIVERSIDE DR  
Owner/Operator City,State,Zip: AUSTIN, TX 78744-1661  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTRONINKS (Continued)**

**1027100659**

|                                |                           |
|--------------------------------|---------------------------|
| Owner/Operator Fax:            | Not reported              |
| Owner/Operator Email:          | Not reported              |
| Owner/Operator Indicator:      | Operator                  |
| Owner/Operator Name:           | ELECTRONINKS INCORPORATED |
| Legal Status:                  | Private                   |
| Date Became Current:           | 20210831                  |
| Date Ended Current:            | Not reported              |
| Owner/Operator Address:        | 7901 E RIVERSIDE DR       |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78744-1661     |
| Owner/Operator Telephone:      | Not reported              |
| Owner/Operator Telephone Ext:  | Not reported              |
| Owner/Operator Fax:            | Not reported              |
| Owner/Operator Email:          | Not reported              |
| Owner/Operator Indicator:      | Owner                     |
| Owner/Operator Name:           | ELECTRONINKS INCORPORATED |
| Legal Status:                  | Private                   |
| Date Became Current:           | 20210831                  |
| Date Ended Current:            | Not reported              |
| Owner/Operator Address:        | 7901 E RIVERSIDE DR       |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78744-1661     |
| Owner/Operator Telephone:      | Not reported              |
| Owner/Operator Telephone Ext:  | Not reported              |
| Owner/Operator Fax:            | Not reported              |
| Owner/Operator Email:          | Not reported              |
| Owner/Operator Indicator:      | Owner                     |
| Owner/Operator Name:           | ELECTRONINKS INCORPORATED |
| Legal Status:                  | Private                   |
| Date Became Current:           | 20210831                  |
| Date Ended Current:            | Not reported              |
| Owner/Operator Address:        | 7901 E RIVERSIDE DR       |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78744-1661     |
| Owner/Operator Telephone:      | Not reported              |
| Owner/Operator Telephone Ext:  | Not reported              |
| Owner/Operator Fax:            | Not reported              |
| Owner/Operator Email:          | Not reported              |
| Owner/Operator Indicator:      | Owner                     |
| Owner/Operator Name:           | ELECTRONINKS INCORPORATED |
| Legal Status:                  | Private                   |
| Date Became Current:           | 20210831                  |
| Date Ended Current:            | Not reported              |
| Owner/Operator Address:        | 7901 E RIVERSIDE DR       |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78744-1661     |
| Owner/Operator Telephone:      | Not reported              |
| Owner/Operator Telephone Ext:  | Not reported              |
| Owner/Operator Fax:            | Not reported              |
| Owner/Operator Email:          | Not reported              |
| Owner/Operator Indicator:      | Operator                  |
| Owner/Operator Name:           | ELECTRONINKS INCORPORATED |
| Legal Status:                  | Private                   |
| Date Became Current:           | 20210831                  |
| Date Ended Current:            | Not reported              |
| Owner/Operator Address:        | 7901 E RIVERSIDE DR       |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTRONINKS (Continued)**

**1027100659**

|                                |                             |
|--------------------------------|-----------------------------|
| Owner/Operator City,State,Zip: | AUSTIN, TX 78744-1661       |
| Owner/Operator Telephone:      | Not reported                |
| Owner/Operator Telephone Ext:  | Not reported                |
| Owner/Operator Fax:            | Not reported                |
| Owner/Operator Email:          | Not reported                |
| Owner/Operator Indicator:      | Operator                    |
| Owner/Operator Name:           | ELECTRONINKS INCORPORATED   |
| Legal Status:                  | Private                     |
| Date Became Current:           | 20210831                    |
| Date Ended Current:            | Not reported                |
| Owner/Operator Address:        | 7901 E RIVERSIDE DR         |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78744-1661       |
| Owner/Operator Telephone:      | 737-300-1366                |
| Owner/Operator Telephone Ext:  | Not reported                |
| Owner/Operator Fax:            | Not reported                |
| Owner/Operator Email:          | FACILITIES@ELECTRONINKS.COM |
| Owner/Operator Indicator:      | Operator                    |
| Owner/Operator Name:           | ELECTRONINKS INCORPORATED   |
| Legal Status:                  | Private                     |
| Date Became Current:           | 20210831                    |
| Date Ended Current:            | Not reported                |
| Owner/Operator Address:        | 7901 E RIVERSIDE DR         |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78744-1661       |
| Owner/Operator Telephone:      | Not reported                |
| Owner/Operator Telephone Ext:  | Not reported                |
| Owner/Operator Fax:            | Not reported                |
| Owner/Operator Email:          | Not reported                |
| Owner/Operator Indicator:      | Owner                       |
| Owner/Operator Name:           | ELECTRONINKS INCORPORATED   |
| Legal Status:                  | Private                     |
| Date Became Current:           | 20210831                    |
| Date Ended Current:            | Not reported                |
| Owner/Operator Address:        | 7901 E RIVERSIDE DR         |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78744-1661       |
| Owner/Operator Telephone:      | Not reported                |
| Owner/Operator Telephone Ext:  | Not reported                |
| Owner/Operator Fax:            | Not reported                |
| Owner/Operator Email:          | Not reported                |
| Owner/Operator Indicator:      | Operator                    |
| Owner/Operator Name:           | ELECTRONINKS INCORPORATED   |
| Legal Status:                  | Private                     |
| Date Became Current:           | 20210831                    |
| Date Ended Current:            | Not reported                |
| Owner/Operator Address:        | 7901 E RIVERSIDE DR         |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78744-1661       |
| Owner/Operator Telephone:      | Not reported                |
| Owner/Operator Telephone Ext:  | Not reported                |
| Owner/Operator Fax:            | Not reported                |
| Owner/Operator Email:          | Not reported                |
| Owner/Operator Indicator:      | Owner                       |
| Owner/Operator Name:           | ELECTRONINKS INCORPORATED   |
| Legal Status:                  | Private                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTRONINKS (Continued)**

**1027100659**

Date Became Current: 20210831  
Date Ended Current: Not reported  
Owner/Operator Address: 7901 E RIVERSIDE DR  
Owner/Operator City,State,Zip: AUSTIN, TX 78744-1661  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 20220301  
Handler Name: ELECTRONINKS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20210916  
Handler Name: ELECTRONINKS  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20220311  
Handler Name: ELECTRONINKS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20220823  
Handler Name: ELECTRONINKS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTRONINKS (Continued)**

**1027100659**

Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20220920  
Handler Name: ELECTRONINKS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20221028  
Handler Name: ELECTRONINKS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20230406  
Handler Name: ELECTRONINKS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 325910  
NAICS Description: PRINTING INK MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HE1204** **ELECTRONINKS**  
**SSW** **7901 E RIVERSIDE DR**  
**< 1/8** **AUSTIN, TX 78744**  
**0.015 mi.**  
**81 ft.** **Site 3 of 3 in cluster HE**

**TX Ind. Haz Waste** **S126921611**  
**TX CENTRAL REGISTRY** **N/A**

**Actual:**  
**527 ft.**

**Focus Map:**  
**19**

Ind. Haz Waste:  
Name: ELECTRONINKS  
Address: 7901 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78744  
Permit Number: Not reported  
Registration Number: 98071  
Registration Initial Notification Date: 08/31/2021  
Registration Last Amendment Date: 10/28/2022  
EPA Identification: TXR000085707  
Primary NAICS Code: 325910  
Status Change Date: 20210831  
Land Type: PRIVATE  
Description of Facility Site Location: Not reported  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: LQG  
Type of Generator: INDUS  
Company Name: ELECTRONINKS INCORPORATED  
Contact Name: JACOB MAHER  
Contact Telephone Number: 815-2995558  
Mailing Address: 7901 E RIVERSIDE DR  
Mailing Address2: BLDG 1 STE 150  
Mailing City,State,Zip: AUSTIN, TX 787441661  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 133408  
Site Owner Tax ID: 0  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20221028  
Ind. Waste Permit Number: Not reported  
Mun Waste Permit Number: Not reported  
Non Notifier: 1  
MSW: Not reported  
Medical Waste: Not reported  
Other: Not reported  
Sludge: Not reported  
Used Oil: Not reported  
Used Tires: Not reported  
Permit Status: Not reported  
Receiver Type: Not reported  
Transporter for Hire: 0  
Transport Own Waste: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTRONINKS (Continued)**

**S126921611**

Ind. Haz Waste:

Ind. Haz Waste:

|                           |                             |
|---------------------------|-----------------------------|
| Operator Name:            | ELECTRONINKS INCORPORATED   |
| Operator Address:         | 7901 E RIVERSIDE DR         |
| Operator Address 2:       | BLDG 1 STE 150              |
| Operator Address 3:       | Not reported                |
| Operator City,State,Zip:  | AUSTIN, TX 78744            |
| Operator Country:         | UNITED STA                  |
| Operator Telephone:       | 1-737-3001366               |
| Operator Fax Number:      | Not reported                |
| Operator Email:           | FACILITIES@ELECTRONINKS.COM |
| Operator Business Type:   | Corporation                 |
| Operator Tax ID:          | 32055992351                 |
| Operator Bankruptcy Code: | Not reported                |

Ind. Haz Waste:

|                               |                             |
|-------------------------------|-----------------------------|
| Owner Name:                   | ELECTRONINKS INCORPORATED   |
| Owner Mailing Address:        | 7901 E RIVERSIDE DR         |
| Owner Mailing Address 2:      | BLDG 1 STE 150              |
| Owner Mailing Address 3:      | Not reported                |
| Owner Mailing City,State,Zip: | AUSTIN, TX 78744            |
| Owner Country:                | UNITED STA                  |
| Owner Telephone:              | 1-737-3001366               |
| Owner Fax:                    | Not reported                |
| Owner Email Address:          | FACILITIES@ELECTRONINKS.COM |
| Owner Business Type:          | Corporation                 |
| Owner Tax ID:                 | 32055992351                 |
| Owner Bankruptcy Code:        | Not reported                |

Ind. Haz Waste:

|                                      |                                              |
|--------------------------------------|----------------------------------------------|
| Unit Number:                         | 001                                          |
| Unit Type Code:                      | 14                                           |
| Unit Status:                         | ACTIVE                                       |
| Unit Regulatory Status:              | 13                                           |
| UIC Permit Number:                   | Not reported                                 |
| Capacity:                            | Not reported                                 |
| Capacity Measurement:                | Not reported                                 |
| Off Site Hazardous Waste:            | Not reported                                 |
| Off Site Class 1 Waste:              | Not reported                                 |
| Off Site Class 2 Waste:              | Not reported                                 |
| Off Site Class 3 Waste:              | Not reported                                 |
| Off Site Non Industrial Solid Waste: | Not reported                                 |
| System Type Code 1:                  | 141                                          |
| System Type Code 2:                  | Not reported                                 |
| System Type Code 3:                  | Not reported                                 |
| System Type Code 4:                  | Not reported                                 |
| System Type Code:                    | Not reported                                 |
| Permit Sequence Number:              | Not reported                                 |
| Unit Description:                    | HAZARDOUS WASTE ROOM NEAR CONSUMABLE HALLWAY |
| Unit Description 2:                  | Not reported                                 |
| Unit Description 3:                  | Not reported                                 |
| Last Changed Date:                   | 20210831                                     |
| Deed Record Needed:                  | Not reported                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTRONINKS (Continued)**

**S126921611**

|                                      |                                                         |
|--------------------------------------|---------------------------------------------------------|
| Deed Recording Date:                 | Not reported                                            |
| Unit Number:                         | 002                                                     |
| Unit Type Code:                      | 14                                                      |
| Unit Status:                         | ACTIVE                                                  |
| Unit Regulatory Status:              | 13                                                      |
| UIC Permit Number:                   | Not reported                                            |
| Capacity:                            | Not reported                                            |
| Capacity Measurement:                | Not reported                                            |
| Off Site Hazardous Waste:            | Not reported                                            |
| Off Site Class 1 Waste:              | Not reported                                            |
| Off Site Class 2 Waste:              | Not reported                                            |
| Off Site Class 3 Waste:              | Not reported                                            |
| Off Site Non Industrial Solid Waste: | Not reported                                            |
| System Type Code 1:                  | 141                                                     |
| System Type Code 2:                  | Not reported                                            |
| System Type Code 3:                  | Not reported                                            |
| System Type Code 4:                  | Not reported                                            |
| System Type Code:                    | Not reported                                            |
| Permit Sequence Number:              | Not reported                                            |
| Unit Description:                    | Fume hood accumulation waste area. Fume hood number 23. |
| Unit Description 2:                  | Not reported                                            |
| Unit Description 3:                  | Not reported                                            |
| Last Changed Date:                   | 20210916                                                |
| Deed Record Needed:                  | Not reported                                            |
| Deed Recording Date:                 | Not reported                                            |
| Ind. Haz Waste:                      |                                                         |
| Contact Name:                        | Not reported                                            |
| Contact Title:                       | Not reported                                            |
| Contact Role:                        | OWNOPRCON                                               |
| Contact Address:                     | 7901 E RIVERSIDE DR                                     |
| Contact Address 2:                   | BLDG 1 STE 150                                          |
| Contact Address 3:                   | Not reported                                            |
| Contact City,State,Zip:              | AUSTIN, TX 78744                                        |
| Contact Phone:                       | 1-737-3001366                                           |
| Contact Fax:                         | Not reported                                            |
| Contact Email:                       | FACILITIES@ELECTRONINKS.COM                             |
| Contact Name:                        | JACOB MAHER                                             |
| Contact Title:                       | LAB MANAGER                                             |
| Contact Role:                        | PRICONT                                                 |
| Contact Address:                     | 7901 E RIVERSIDE DR                                     |
| Contact Address 2:                   | BLDG 1 STE 150                                          |
| Contact Address 3:                   | Not reported                                            |
| Contact City,State,Zip:              | AUSTIN, TX 78744                                        |
| Contact Phone:                       | 1-815-2995558                                           |
| Contact Fax:                         | Not reported                                            |
| Contact Email:                       | JACOB@ELECTRONINKS.COM                                  |
| Ind. Haz Waste:                      |                                                         |
| Waste ID:                            | 427493                                                  |
| Texas Waste Code:                    | Not reported                                            |
| Texas Waste Code 2:                  | 0001319H                                                |
| Waste Code Status:                   | ACTIVE                                                  |
| Waste Form:                          | 319                                                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTRONINKS (Continued)**

**S126921611**

Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: ENVIRONMENTALLY HAZARDOUS SUBSTANCES, SOLID, N.O.S. (SILVER, PPE).  
CONTAMINATED  
Standard Industrial Code: Not reported  
Primary Source: G09  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 325910  
EPA Waste Form Code: W319  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 427663  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0002119H  
Waste Code Status: ACTIVE  
Waste Form: 119  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: RINSING OF LAB GLASSWARE USED IN LAB PROCESS WHICH INVOLVES SILVER  
Standard Industrial Code: Not reported  
Primary Source: G09  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: HYDROGEN PEROXIDE AG  
Primary NAICS Code: 325910  
EPA Waste Form Code: W119  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 427664  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0003103H  
Waste Code Status: INACTIVE  
Waste Form: 103  
Waste Classification: H  
Waste is Radioactive: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTRONINKS (Continued)**

**S126921611**

Waste Treated Off Site: Not reported  
Generators Waste Description: Inorganic acid with metals. Discarding Acids used in various lab activities.; Du  
Standard Industrial Code: Not reported  
Primary Source: G22  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: INORGANIC ACID METAL  
Primary NAICS Code: 325910  
EPA Waste Form Code: W103  
Reason Waste Form No Longer Gen: PRODUCT CHANGE

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 427665  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00040011  
Waste Code Status: ACTIVE  
Waste Form: 001  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Discarding off-spec or outdated chemicals. Non-Reg Liquids Pack.  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: NON-REG LIQUIDS PACK  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 427667  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0005119H  
Waste Code Status: ACTIVE  
Waste Form: 119  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Silver Acetate Waste. DISCARDING OLD MATERIAL USED IN PRINTED CIRCUIT BOARDS  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTRONINKS (Continued)**

**S126921611**

Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: SILVER ACETATE WASTE  
Primary NAICS Code: 325910  
EPA Waste Form Code: W119  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 427668  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0006319H  
Waste Code Status: ACTIVE  
Waste Form: 319  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: CLEANING OF ELECTRONICS PARTS CONTAMINATED WITH SILVER  
Standard Industrial Code: Not reported  
Primary Source: G09  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: SILVER CONT SOLIDS  
Primary NAICS Code: 325910  
EPA Waste Form Code: W319  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 427669  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0007001H  
Waste Code Status: ACTIVE  
Waste Form: 001  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Haz lab pack- 12L of: Aqua Regia. 15 gal of: methanol with traces of silver. 4L  
Standard Industrial Code: Not reported  
Primary Source: G09  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTRONINKS (Continued)**

**S126921611**

Company Waste ID: HAZ LAB PACK  
Primary NAICS Code: 325910  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 427670  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00080011  
Waste Code Status: ACTIVE  
Waste Form: 001  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Non-haz lab pack  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: NON HAZ LAB PACK  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 427671  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0009203H  
Waste Code Status: ACTIVE  
Waste Form: 203  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Methanol with traces of silver  
Standard Industrial Code: Not reported  
Primary Source: G09  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTRONINKS (Continued)**

**S126921611**

New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: METHANOL WITH SILVER  
Primary NAICS Code: 325910  
EPA Waste Form Code: W203  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 430862  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0010103H  
Waste Code Status: ACTIVE  
Waste Form: 103  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Neutralized inorganic acid with metals. Discarded acids used in various lab acti

Standard Industrial Code: Not reported  
Primary Source: G22  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: NEUTRALIZED ACID  
Primary NAICS Code: 325910  
EPA Waste Form Code: W103  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 430867  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0011319H  
Waste Code Status: INACTIVE  
Waste Form: 319  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: ENVIRONMENTALLY HAZARDOUS SUBSTANCES, SOLID, N.O.S. (NICKEL, PPE). CONTAMINATED

Standard Industrial Code: Not reported  
Primary Source: G09  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: SOLID NICKEL WASTE  
Primary NAICS Code: 325910

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTRONINKS (Continued)**

**S126921611**

EPA Waste Form Code: W319  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 430868  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0012119H  
Waste Code Status: ACTIVE  
Waste Form: 119  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Discarded liquids during an ink making process  
Standard Industrial Code: Not reported  
Primary Source: G22  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: LIQUID NICKEL WASTE  
Primary NAICS Code: 325910  
EPA Waste Form Code: W119  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 431469  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00133191  
Waste Code Status: ACTIVE  
Waste Form: 319  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Nickel contaminated PPE and pipettes  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: SOLID NICKEL WASTE  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Waste ID: 433955  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0014219H  
Waste Code Status: ACTIVE  
Waste Form: 219  
Waste Classification: H  
Waste is Radioactive: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTRONINKS (Continued)**

**S126921611**

|                                  |                                                      |
|----------------------------------|------------------------------------------------------|
| Waste Treated Off Site:          | Not reported                                         |
| Generators Waste Description:    | Production and R&D solvent waste with various metals |
| Standard Industrial Code:        | Not reported                                         |
| Primary Source:                  | G13                                                  |
| Primary Measurement Point:       | Not reported                                         |
| Primary Origin:                  | 1                                                    |
| Primary System Type:             | Not reported                                         |
| New Chemical Substance:          | 0                                                    |
| Audit Performed:                 | 0                                                    |
| Company Waste ID:                | PROD-RD SOLV W M                                     |
| Primary NAICS Code:              | 325910                                               |
| EPA Waste Form Code:             | W219                                                 |
| Reason Waste Form No Longer Gen: | Not reported                                         |

Ind. Haz Waste:

|                                  |                                                                                  |
|----------------------------------|----------------------------------------------------------------------------------|
| Waste ID:                        | 433956                                                                           |
| Texas Waste Code:                | Not reported                                                                     |
| Texas Waste Code 2:              | 0015103H                                                                         |
| Waste Code Status:               | ACTIVE                                                                           |
| Waste Form:                      | 103                                                                              |
| Waste Classification:            | H                                                                                |
| Waste is Radioactive:            | 0                                                                                |
| Waste Treated Off Site:          | Not reported                                                                     |
| Generators Waste Description:    | Unneutralized acid with metals. Discarding Acids used in various lab activities. |
| Standard Industrial Code:        | Not reported                                                                     |
| Primary Source:                  | G22                                                                              |
| Primary Measurement Point:       | Not reported                                                                     |
| Primary Origin:                  | 1                                                                                |
| Primary System Type:             | Not reported                                                                     |
| New Chemical Substance:          | 0                                                                                |
| Audit Performed:                 | 0                                                                                |
| Company Waste ID:                | UNNEUTRALIZED ACID M                                                             |
| Primary NAICS Code:              | 325910                                                                           |
| EPA Waste Form Code:             | W103                                                                             |
| Reason Waste Form No Longer Gen: | Not reported                                                                     |

Ind. Haz Waste:

|                               |                                                  |
|-------------------------------|--------------------------------------------------|
| Waste ID:                     | 434336                                           |
| Texas Waste Code:             | Not reported                                     |
| Texas Waste Code 2:           | 00163881                                         |
| Waste Code Status:            | ACTIVE                                           |
| Waste Form:                   | 388                                              |
| Waste Classification:         | 1                                                |
| Waste is Radioactive:         | 0                                                |
| Waste Treated Off Site:       | Not reported                                     |
| Generators Waste Description: | Glassware that has been triple rinsed with water |
| Standard Industrial Code:     | Not reported                                     |
| Primary Source:               | Not reported                                     |
| Primary Measurement Point:    | Not reported                                     |
| Primary Origin:               | 3                                                |
| Primary System Type:          | Not reported                                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTRONINKS (Continued)**

**S126921611**

|                                  |                         |
|----------------------------------|-------------------------|
| New Chemical Substance:          | 0                       |
| Audit Performed:                 | 0                       |
| Company Waste ID:                | EMPTY GLASSWARE         |
| Primary NAICS Code:              | Not reported            |
| EPA Waste Form Code:             | Not reported            |
| Reason Waste Form No Longer Gen: | Not reported            |
| Waste ID:                        | 434968                  |
| Texas Waste Code:                | Not reported            |
| Texas Waste Code 2:              | 00173091                |
| Waste Code Status:               | ACTIVE                  |
| Waste Form:                      | 309                     |
| Waste Classification:            | 1                       |
| Waste is Radioactive:            | 0                       |
| Waste Treated Off Site:          | Not reported            |
| Generators Waste Description:    | Alkaline Batteries      |
| Standard Industrial Code:        | Not reported            |
| Primary Source:                  | Not reported            |
| Primary Measurement Point:       | Not reported            |
| Primary Origin:                  | 1                       |
| Primary System Type:             | Not reported            |
| New Chemical Substance:          | 0                       |
| Audit Performed:                 | 0                       |
| Company Waste ID:                | ALKALINE BATTERIES      |
| Primary NAICS Code:              | Not reported            |
| EPA Waste Form Code:             | Not reported            |
| Reason Waste Form No Longer Gen: | Not reported            |
| Waste ID:                        | 434969                  |
| Texas Waste Code:                | Not reported            |
| Texas Waste Code 2:              | 0018801H                |
| Waste Code Status:               | ACTIVE                  |
| Waste Form:                      | 801                     |
| Waste Classification:            | H                       |
| Waste is Radioactive:            | 0                       |
| Waste Treated Off Site:          | Not reported            |
| Generators Waste Description:    | Trimethylamine Cylinder |
| Standard Industrial Code:        | Not reported            |
| Primary Source:                  | G11                     |
| Primary Measurement Point:       | Not reported            |
| Primary Origin:                  | 1                       |
| Primary System Type:             | Not reported            |
| New Chemical Substance:          | 0                       |
| Audit Performed:                 | 0                       |
| Company Waste ID:                | CYLINDER                |
| Primary NAICS Code:              | 325910                  |
| EPA Waste Form Code:             | W801                    |
| Reason Waste Form No Longer Gen: | Not reported            |

Ind. Haz Waste:

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTRONINKS (Continued)**

**S126921611**

Ind. Haz Waste:

Contact Name: SPENCER VIOLETTE  
Contact Title: DIRECTOR OF FINANCE  
Contact Telephone: 0-737-3001366 x0  
Mailing Address: 7901 E RIVERSIDE DR STE 150  
Mailing Address 2: BLDG 1 STE 150  
Mailing City,St,Zip: AUSTIN, TX 78744  
AR Number: 0000319478  
Principal Name: ELECTRONINKS INCORPORATED  
Attention Name: VIOLETTE ,SPENCER  
Attention Suffix: HWG

Contact Name: SPENCER VIOLETTE  
Contact Title: DIRECTOR OF FINANCE  
Contact Telephone: 0-737-3001366 x0  
Mailing Address: 7901 E RIVERSIDE DR STE 150  
Mailing Address 2: BLDG 1 STE 150  
Mailing City,St,Zip: AUSTIN, TX 78744  
AR Number: 0000319478  
Principal Name: ELECTRONINKS INCORPORATED  
Attention Name: VIOLETTE ,SPENCER  
Attention Suffix: NWG

CENTRAL REGISTRY:

Regulated Entity Number: RN109862037  
Name: 7901 E RIVERSIDE DR BLDG 2 STE 150  
Address: 7901 E RIVERSIDE DR STE 150  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78744-1661  
Status: ACTIVE  
Status Date: 2017-07-20  
Customer Number: CN605098524  
Customer Name: TEK MOS INC  
Customer Legal Name: TEK MOS, INC.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2016-11-03  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

IN1205  
NNE  
< 1/8  
0.015 mi.  
81 ft.

ATLAS CLEANERS NO  
6110 RIVERSIDE DR E  
AUSTIN, TX 78741

Site 1 of 6 in cluster IN

Actual:  
510 ft.

EDR Hist Cleaner

Focus Map:  
15

Year: Name:  
1980 ATLAS CLEANERS NO  
1980 ATLAS CLEANERS NO  
1984 ATLAS CLEANERS NO  
1986 ATLAS CLEANERS  
1987 ATLAS CLEANERS

Type:  
CLEANERS  
CLEANERS AND DYERS  
CLEANERS AND DYERS  
Garment Pressing And Cleaners' Agents  
Garment Pressing And Cleaners' Agents

EDR Hist Cleaner 1013782566  
N/A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ATLAS CLEANERS NO (Continued)

1013782566

|      |                   |                                       |
|------|-------------------|---------------------------------------|
| 1988 | ATLAS CLEANERS    | Garment Pressing And Cleaners' Agents |
| 1989 | ATLAS CLEANERS    | Garment Pressing And Cleaners' Agents |
| 1990 | ATLAS CLEANERS NO | CLEANERS AND DYERS                    |
| 1990 | ATLAS CLEANERS    | Garment Pressing And Cleaners' Agents |
| 1991 | ATLAS CLEANERS    | Garment Pressing And Cleaners' Agents |
| 1992 | ATLAS CLEANERS    | Garment Pressing And Cleaners' Agents |
| 1993 | ATLAS CLEANERS    | Garment Pressing And Cleaners' Agents |
| 1994 | ATLAS CLEANERS    | Garment Pressing And Cleaners' Agents |
| 1995 | ATLAS CLEANERS    | Garment Pressing And Cleaners' Agents |
| 1996 | ATLAS CLEANERS    | Garment Pressing And Cleaners' Agents |
| 1997 | ATLAS CLEANERS    | Garment Pressing And Cleaners' Agents |
| 1998 | ATLAS CLEANERS    | Garment Pressing And Cleaners' Agents |
| 1999 | ATLAS CLEANERS    | Garment Pressing And Cleaners' Agents |
| 2000 | ATLAS CLEANERS    | Garment Pressing And Cleaners' Agents |
| 2001 | ATLAS CLEANERS    | Garment Pressing And Cleaners' Agents |
| 2002 | ATLAS CLEANERS    | Garment Pressing And Cleaners' Agents |
| 2003 | ATLAS CLEANERS    | Garment Pressing And Cleaners' Agents |
| 2004 | ATLAS CLEANERS    | Garment Pressing And Cleaners' Agents |
| 2005 | ATLAS CLEANERS    | Garment Pressing And Cleaners' Agents |
| 2006 | ATLAS CLEANERS    | Garment Pressing And Cleaners' Agents |
| 2007 | ATLAS CLEANERS    | Garment Pressing And Cleaners' Agents |
| 2008 | ATLAS CLEANERS    | Garment Pressing And Cleaners' Agents |

IN1206  
NNE  
< 1/8  
0.015 mi.  
81 ft.

ATLAS CLEANERS 2  
6110 E RIVERSIDE DR  
AUSTIN, TX 78741

TX DRYCLEANERS S109360357  
N/A

Site 2 of 6 in cluster IN

Actual:  
510 ft.

Focus Map:  
15

|                      |                           |
|----------------------|---------------------------|
| DRYCLEANERS:         |                           |
| Name:                | ATLAS CLEANERS 2          |
| Address:             | 6110 E RIVERSIDE DR       |
| City,State,Zip:      | AUSTIN, TX 78741          |
| RN Number:           | RN104059803               |
| Region:              | 11                        |
| CN Number:           | CN602463812               |
| DCR Number:          | Not reported              |
| AR Number:           | 24000992                  |
| Principal Name:      | CASTRO, JESSE             |
| Bill Addr1:          | 6110 E RIVERSIDE DR       |
| Bill Addr2:          | Not reported              |
| Bill City/State/Zip: | AUSTIN, TX 78741 6514     |
| EMail:               | Not reported              |
| Phone Number:        | Not reported              |
| Site Name:           | ATLAS CLEANERS 2          |
| Site Type:           | DROP STATION REGISTRATION |
| Site Status:         | ACTIVE                    |
| Fiscal Year:         | FY2004                    |
| Solvent:             | Not reported              |
| Gallons:             | Not reported              |
| Part Stat:           | YES                       |
| Gross Receipts:      | Not reported              |
| Name:                | ATLAS CLEANERS 2          |
| Address:             | 6110 E RIVERSIDE DR       |
| City,State,Zip:      | AUSTIN, TX 78741          |
| RN Number:           | RN104059803               |
| Region:              | 11                        |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ATLAS CLEANERS 2 (Continued)**

**S109360357**

CN Number: CN602463812  
DCR Number: Not reported  
AR Number: 24000992  
Principal Name: CASTRO, JESSE  
Bill Addr1: 6110 E RIVERSIDE DR  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78741 6514  
EMail: Not reported  
Phone Number: Not reported  
Site Name: ATLAS CLEANERS 2  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2005  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: Not reported

Name: ATLAS CLEANERS 2  
Address: 6110 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
RN Number: RN104059803  
Region: 11  
CN Number: CN602463812  
DCR Number: Not reported  
AR Number: 24000992  
Principal Name: CASTRO, JESSE  
Bill Addr1: 6110 E RIVERSIDE DR  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78741 6514  
EMail: Not reported  
Phone Number: Not reported  
Site Name: ATLAS CLEANERS 2  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2006  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

Name: ATLAS CLEANERS 2  
Address: 6110 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
RN Number: RN104059803  
Region: 11  
CN Number: CN602463812  
DCR Number: Not reported  
AR Number: 24000992  
Principal Name: CASTRO, JESSE  
Bill Addr1: 6110 E RIVERSIDE DR  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78741 6514  
EMail: Not reported  
Phone Number: Not reported  
Site Name: ATLAS CLEANERS 2  
Site Type: DROP STATION REGISTRATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ATLAS CLEANERS 2 (Continued)

S109360357

Site Status: ACTIVE  
Fiscal Year: FY2007  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

IO1207 CALL'S SALES & SERVICE  
WNW 4900 S CONGRESS AVE  
< 1/8 AUSTIN, TX  
0.015 mi.  
81 ft. Site 1 of 4 in cluster IO

TX HIST UST S111678592  
N/A

Actual: HIST UST AUSTIN:  
614 ft. Name:  
Focus Map: Address: CALL'S SALES & SERVICE  
17 City,State,Zip: 4900 S CONGRESS AVE  
Id UST: AUSTIN, TX  
HID UST: H0821  
Inspection: 821  
Due: 05/09/2012  
05/09/2015

DQ1208 SCHEUMACK & HART TAIL  
NNE 314 6TH E  
< 1/8 AUSTIN, TX  
0.015 mi.  
81 ft. Site 3 of 11 in cluster DQ

EDR Hist Cleaner 1013787716  
N/A

Actual: EDR Hist Cleaner  
489 ft.  
Focus Map: Year: Name: Type:  
11 1911 SCHEUMACK & HART TAIL CLOTHES PRESSERS AND CLEANERS

DQ1209 SANCHEZ BROS CLO CLNRS  
NNE 312 6TH E  
< 1/8 AUSTIN, TX  
0.015 mi.  
81 ft. Site 4 of 11 in cluster DQ

EDR Hist Cleaner 1013779623  
N/A

Actual: EDR Hist Cleaner  
489 ft.  
Focus Map: Year: Name: Type:  
11 1947 SANCHEZ BROS CLO CLNRS CLOTHES PRESSERS AND CLEANERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HU1210**     **UNIVERSITY TOGGERY MENS**  
**West**       **2310 GUADALUPE ST**  
**< 1/8**       **AUSTIN, TX**  
**0.015 mi.**  
**81 ft.**       **Site 4 of 4 in cluster HU**

**EDR Hist Cleaner**     **1013779739**  
                                         **N/A**

**Actual:**       EDR Hist Cleaner  
**586 ft.**

**Focus Map:**     Year:   Name:  
**11**               1929   UNIVERSITY TOGGERY MENS

Type:  
CLOTHES CLEANERS AND PRESSERS

**1211**         **WHITES GARAGE FILLING STA**  
**ESE**         **304 JOHANNA W**  
**< 1/8**         **SOUTH AUSTIN, TX**  
**0.015 mi.**  
**81 ft.**

**EDR Hist Auto**     **1013770943**  
                                         **N/A**

**Actual:**       EDR Hist Auto  
**555 ft.**

**Focus Map:**     Year:   Name:  
**14**               1947   WHITES GARAGE FILLING STA

Type:  
AUTOMOBILE REPAIRING

**GW1212**     **ENTERPRISE RENT A CAR**  
**WNW**         **4210 S CONGRESS AVE**  
**< 1/8**         **AUSTIN, TX 78745**  
**0.015 mi.**  
**81 ft.**         **Site 8 of 9 in cluster GW**

**TX AST**     **A100298035**  
                                         **N/A**

**Actual:**       AST:  
**667 ft.**       Name:  
**Focus Map:**   Address:  
**17**             City,State,Zip:  
                 Facility ID:  
                 Additional ID:  
                 AI Number:  
                 Facility Type:  
                 Facility Begin Date:  
                 Facility Status:  
                 Facility Exempt Status:  
                 Records Off-Site:  
                 UST Financial Assurance Required:  
                 Number of Active ASTs:

ENTERPRISE RENT A CAR  
4210 S CONGRESS AVE  
AUSTIN, TX 787451104  
120195  
968569112006167  
77996  
FLEET REFUELING  
08/31/1987  
ACTIVE  
N  
N  
N  
1  
Not reported  
Not reported  
TRAVIS  
11  
78745  
PHILLIP RUSSELL/OPER MGR  
ENTERPRISE RENT A CAR  
Not reported  
Not reported  
Not reported  
5129215354  
Not reported  
Not reported  
Not reported  
05/25/2006  
DONALD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENTERPRISE RENT A CAR (Continued)**

**A100298035**

Application Received Date on Earliest Reg Form: 05/30/2006  
Signature Middle Name on Earliest Reg Form: Not reported  
Signature Last Name on Earliest Reg Form: SCHWENT  
Signature Title on Earliest Reg Form: CONTROLLER  
Signature Role on Earliest Reg Form: OWNER  
Signature Company on Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: N  
Facility Not Inspectable Reason A: Not reported  
Facility Not Inspectable Reason B: Not reported  
Enforcement Action Date: Not reported

**Facility:**

Facility ID: 120195  
Tank ID: 1  
AST ID: 206746  
AI Number: 77996  
Install Date: 05/22/2006  
Tank Registration Date: 05/30/2006  
Mult Comp: Y  
Tank Status: IN USE  
Tank Status Date: 05/22/2006  
Tank Reg Status: FULLY REGULATED  
Tank Capacity: 12000  
Substance: GASOLINE  
Other Substance B: DIESEL  
Other Substance C: Not reported  
Steel: Y  
Fiber: N  
Aluminum: N  
Metal: N  
Concrete: N  
Dike: N  
Liner: N  
Contains CO: N  
Contains NO: N  
Vapor Rec: Not reported  
Inst Stage Date: Not reported

**GW1213 FURROW BUILDING MATERIALS**  
**WNW 4210 S CONGRESS**  
**< 1/8 AUSTIN, TX 78745**  
**0.015 mi.**  
**81 ft. Site 9 of 9 in cluster GW**

**RCRA-VSQG 1004786571**  
**FINDS TXD988078598**  
**ECHO**

**Actual:**  
**667 ft.**

**Focus Map:**  
**17**

**RCRA Listings:**

Date Form Received by Agency: 19920921  
Handler Name: Furrow Building Materials  
Handler Address: S CONGRESS  
Handler City,State,Zip: AUSTIN, TX 78745  
EPA ID: TXD988078598  
Contact Name: DAVE MCKEE  
Contact Address: PO BOX 419466  
Contact City,State,Zip: KANSAS CITY, MO 64141-0466  
Contact Telephone: 816-234-6000  
Contact Fax: Not reported  
Contact Email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FURROW BUILDING MATERIALS (Continued)**

**1004786571**

|                                                               |                                               |
|---------------------------------------------------------------|-----------------------------------------------|
| Contact Title:                                                | Not reported                                  |
| EPA Region:                                                   | 06                                            |
| Land Type:                                                    | Not reported                                  |
| Federal Waste Generator Description:                          | Conditionally Exempt Small Quantity Generator |
| Non-Notifier:                                                 | Not reported                                  |
| Biennial Report Cycle:                                        | Not reported                                  |
| Accessibility:                                                | Not reported                                  |
| Active Site Indicator:                                        | Handler Activities                            |
| State District Owner:                                         | Tx                                            |
| State District:                                               | 11                                            |
| Mailing Address:                                              | PO BOX 419466                                 |
| Mailing City,State,Zip:                                       | KANSAS CITY, MO 64141-0466                    |
| Owner Name:                                                   | Payless Cashways Inc                          |
| Owner Type:                                                   | Private                                       |
| Operator Name:                                                | Not reported                                  |
| Operator Type:                                                | Not reported                                  |
| Short-Term Generator Activity:                                | No                                            |
| Importer Activity:                                            | No                                            |
| Mixed Waste Generator:                                        | No                                            |
| Transporter Activity:                                         | No                                            |
| Transfer Facility Activity:                                   | No                                            |
| Recycler Activity with Storage:                               | No                                            |
| Small Quantity On-Site Burner Exemption:                      | No                                            |
| Smelting Melting and Refining Furnace Exemption:              | No                                            |
| Underground Injection Control:                                | No                                            |
| Off-Site Waste Receipt:                                       | No                                            |
| Universal Waste Indicator:                                    | No                                            |
| Universal Waste Destination Facility:                         | No                                            |
| Federal Universal Waste:                                      | No                                            |
| Active Site State-Reg Handler:                                | ---                                           |
| Federal Facility Indicator:                                   | Not reported                                  |
| Hazardous Secondary Material Indicator:                       | NN                                            |
| Sub-Part K Indicator:                                         | Not reported                                  |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline                           |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline                           |
| 202 GPRA Corrective Action Baseline:                          | No                                            |
| Subject to Corrective Action Universe:                        | No                                            |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                                            |
| Corrective Action Priority Ranking:                           | No NCAPS ranking                              |
| Environmental Control Indicator:                              | No                                            |
| Institutional Control Indicator:                              | No                                            |
| Human Exposure Controls Indicator:                            | N/A                                           |
| Groundwater Controls Indicator:                               | N/A                                           |
| Significant Non-Complier Universe:                            | No                                            |
| Unaddressed Significant Non-Complier Universe:                | No                                            |
| Addressed Significant Non-Complier Universe:                  | No                                            |
| Significant Non-Complier With a Compliance Schedule Universe: | No                                            |
| Financial Assurance Required:                                 | Not reported                                  |
| Handler Date of Last Change:                                  | 20000902                                      |
| Recognized Trader-Importer:                                   | No                                            |
| Recognized Trader-Exporter:                                   | No                                            |
| Importer of Spent Lead Acid Batteries:                        | No                                            |
| Exporter of Spent Lead Acid Batteries:                        | No                                            |
| Recycler Activity Without Storage:                            | Not reported                                  |
| Manifest Broker:                                              | Not reported                                  |
| Sub-Part P Indicator:                                         | No                                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FURROW BUILDING MATERIALS (Continued)**

**1004786571**

Hazardous Waste Summary:

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D000            |
| Waste Description: | Not Defined     |
| Waste Code:        | D001            |
| Waste Description: | Ignitable Waste |
| Waste Code:        | D002            |
| Waste Description: | Corrosive Waste |
| Waste Code:        | D003            |
| Waste Description: | Reactive Waste  |

Handler - Owner Operator:

|                                |                            |
|--------------------------------|----------------------------|
| Owner/Operator Indicator:      | Owner                      |
| Owner/Operator Name:           | PAYLESS CASHWAYS INC       |
| Legal Status:                  | Private                    |
| Date Became Current:           | Not reported               |
| Date Ended Current:            | Not reported               |
| Owner/Operator Address:        | PO BOX 419466              |
| Owner/Operator City,State,Zip: | KANSAS CITY, MO 64141-0466 |
| Owner/Operator Telephone:      | 816-234-6000               |
| Owner/Operator Telephone Ext:  | Not reported               |
| Owner/Operator Fax:            | Not reported               |
| Owner/Operator Email:          | Not reported               |

Historic Generators:

|                                            |                                               |
|--------------------------------------------|-----------------------------------------------|
| Receive Date:                              | 19920921                                      |
| Handler Name:                              | FURROW BUILDING MATERIALS                     |
| Federal Waste Generator Description:       | Conditionally Exempt Small Quantity Generator |
| State District Owner:                      | Tx                                            |
| Large Quantity Handler of Universal Waste: | No                                            |
| Recognized Trader Importer:                | No                                            |
| Recognized Trader Exporter:                | No                                            |
| Spent Lead Acid Battery Importer:          | No                                            |
| Spent Lead Acid Battery Exporter:          | No                                            |
| Current Record:                            | Yes                                           |
| Non Storage Recycler Activity:             | Not reported                                  |
| Electronic Manifest Broker:                | Not reported                                  |

List of NAICS Codes and Descriptions:

|              |                      |
|--------------|----------------------|
| NAICS Codes: | No NAICS Codes Found |
|--------------|----------------------|

Facility Has Received Notices of Violations:

|             |                     |
|-------------|---------------------|
| Violations: | No Violations Found |
|-------------|---------------------|

Evaluation Action Summary:

|              |                      |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

FINDS:

|              |              |
|--------------|--------------|
| Registry ID: | 110005154073 |
|--------------|--------------|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FURROW BUILDING MATERIALS (Continued)**

**1004786571**

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1004786571  
Registry ID: 110005154073  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005154073>  
Name: FURROW BUILDING MATERIALS  
Address: 4210 S CONGRESS  
City,State,Zip: AUSTIN, TX 78745

**DR1214 VACANT BUILDING**  
**SW 508 E. 6TH ST.**  
**< 1/8 AUSTIN, TX**  
**0.015 mi.**  
**81 ft. Site 15 of 38 in cluster DR**

**TX HIST UST S128728769**  
**N/A**

**Actual:** HIST UST AUSTIN:  
**483 ft.** Name: VACANT BUILDING  
**Focus Map:** Address: 508 E. 6TH ST.  
**11** City,State,Zip: AUSTIN, TX  
Id UST: 3413  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**DR1215 BOOTHE PROPERTY VACANT**  
**SW 508 E 6TH ST**  
**< 1/8 AUSTIN, TX 78701**  
**0.015 mi.**  
**81 ft. Site 16 of 38 in cluster DR**

**TX LPST S116697608**  
**N/A**

**Actual:** LPST:  
**483 ft.** Name: BOOTHE PROPERTY VACANT  
**Focus Map:** Address: 508 E 6TH ST  
**11** City,State,Zip: AUSTIN, TX 78701  
Facility ID: 0064808  
LPST Id: 107192  
Facility Location: 508-510 E 6TH ST  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 08/12/1993  
Entered Date: 10/22/1993  
Reported Date: 08/12/1993  
Closure Date: 09/03/1993

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BOOTHE PROPERTY VACANT (Continued)**

**S116697608**

Priority: 6 - MINOR SOIL CONTAMINATION - NO REMEDIAL ACTION REQUIRED  
Program: 2 - REGION  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: SOIL CONTAMINATION - NO REMEDIAL ACTION REQUIRED  
**Status: FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 2  
Coordinators RPR: RPR  
Responsible Party Name: Not reported  
Responsible Party Contact: TERRY BOOTH  
Responsible Party Address: 503B E 6TH ST  
Responsible Party City,St,Zip: AUSTIN, TX 78701  
Responsible Party Telephone: 512/478-7110  
Reported Date: 08/12/1993  
Case Start Date: 09/03/1993  
Reference Number: RN101490456  
Project Manager: HWELCH

**DR1216** **TERRY E BOOTH**  
**SW** **508 E 6TH ST**  
**< 1/8** **AUSTIN, TX 78701**  
**0.015 mi.**  
**81 ft.** **Site 17 of 38 in cluster DR**

**TX UST** **U001542622**  
**N/A**

**Actual:** **UST:**  
**483 ft.** Name: TERRY E BOOTH  
**Focus Map:** Address: 508 E 6TH ST  
**11** City,State,Zip: AUSTIN, TX 787013742  
AI Number: 64808  
Facility Type: RETAIL  
Facility Begin Date: 07/22/1993  
Facility Status: INACTIVE  
Additional ID: 998564422002053  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78701  
Contact Name/Title: TERRY BOOTH,OWNER  
Contact Organization Name: TERRY E BOOTH  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5124787110  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 07/01/1993  
Signature Name/Title On Earliest Reg Form: TERRY BOOTH,OWNER  
Application Received Date On Earliest Reg Form: 07/16/1993  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TERRY E BOOTH (Continued)**

**U001542622**

Owner:

|                                              |                 |
|----------------------------------------------|-----------------|
| Owner CN:                                    | CN600779276     |
| Owner Last Name:                             | BOOTH TERRY E   |
| Owner First Name:                            | Not reported    |
| Owner Middle Name:                           | Not reported    |
| Owner Type:                                  | OR              |
| Contact Mailing Address (Delivery):          | Not reported    |
| Contact Mailing Address (Internal Delivery): | Not reported    |
| Contact Mailing City:                        | Not reported    |
| Contact Mailing State:                       | Not reported    |
| Contact Mailing Zip:                         | Not reported    |
| Contact Mailing Zip5:                        | Not reported    |
| Contact Phone Number/Ext:                    | /               |
| Contact Fax Country Code:                    | Not reported    |
| Contact Fax Number/Ext:                      | /               |
| Contact Email Address:                       | Not reported    |
| Contact Address Deliverable:                 | Not reported    |
| Princ ID:                                    | 988564422002053 |
| Additional ID:                               | 998564422002053 |
| AI Number:                                   | 64808           |
| Owner Effective Begin Date:                  | 07/22/1993      |
| State Tax ID:                                | Not reported    |
| Contact Role:                                | Not reported    |
| Contact Name/Title:                          | /               |
| Contact Organization Name:                   | Not reported    |

Tank:

|                                                    |                     |
|----------------------------------------------------|---------------------|
| Install Date:                                      | 08/31/1987          |
| Tank Registration Date:                            | 07/16/1993          |
| Number of Compartments:                            | 1                   |
| Tank Capacity:                                     | 500                 |
| Tank Singlewall:                                   | Y                   |
| Tank Doublewall:                                   | N                   |
| Pipe Type:                                         | Not reported        |
| UST ID:                                            | 148664              |
| Facility ID:                                       | 96369               |
| Ai Number:                                         | 64808               |
| Tank Id:                                           | 3                   |
| Tank Status (Current):                             | REMOVED FROM GROUND |
| Tank Status Date:                                  | 07/23/1993          |
| Empty:                                             | N                   |
| Tank Regulatory Status:                            | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):         | Not reported        |
| Piping Design (Single Wall):                       | N                   |
| Piping Design (Double Wall):                       | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):       | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):   | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):      | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):     | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):    | N                   |
| Tank Material (Steel):                             | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):  | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):    | N                   |
| Tank Mat(Concrete):                                | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):  | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TERRY E BOOTH (Continued)**

**U001542622**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | 06/30/1993   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 3            |
| Tank Capacity:                                             | 500          |
| UST Comprt ID:                                             | 158074       |
| UST ID:                                                    | 148664       |
| AI Number:                                                 | 64808        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N            |
| PRDM(Groundwater Monitoring):                              | N            |
| PRDM(Monitoring Sec Containment Barrier):                  | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):          | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:                   | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:                  | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TERRY E BOOTH (Continued)**

**U001542622**

|                                                 |              |
|-------------------------------------------------|--------------|
| PRDM(TriennialTightTest(Suction/GravityPiping): | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):      | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):          | N            |
| PRDM(Exempt System Suction:                     | N            |
| Spill Overfill Prevention Equip(SOPE):          | N            |
| SOPE(Spill Cont/Bucket/Sump):                   | N            |
| SOPE(DelShut-Off Valve ):                       | N            |
| SOPE(FlowRestrictorValue:                       | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:              | N            |
| SOPE(N/A Deliveries To Tank<=25G):              | N            |
| Compartment Release Det Compliance Flag:        | N            |
| Piping Release Detection Compliance Flag ):     | N            |
| Spill/OverfillPreventionCompliance Flag:        | N            |
| Compartment Release Detection Variance:         | N            |
| Piping Release Detection Variance:              | N            |
| Spill And Overfill Prevention Variance:         | N            |
| Stage I Vapor Recovery:                         | Not reported |
| Stage 1 Installation Date:                      | Not reported |

More Self Certification:

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 25197  |
| Cert ID:        | 100066 |
| UST Comprt ID:  | 297717 |
| UST ID:         | 107616 |
| AI Number:      | 64808  |
| Tank ID:        | 1      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 25197  |
| Cert ID:        | 100061 |
| UST Comprt ID:  | 297722 |
| UST ID:         | 107616 |
| AI Number:      | 64808  |
| Tank ID:        | 1      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 25197  |
| Cert ID:        | 100060 |
| UST Comprt ID:  | 297723 |
| UST ID:         | 107616 |
| AI Number:      | 64808  |
| Tank ID:        | 1      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 25197  |
| Cert ID:        | 259394 |
| UST Comprt ID:  | 746657 |
| UST ID:         | 107616 |
| AI Number:      | 64808  |
| Tank ID:        | 1      |
| Compartment ID: | A      |

|                |        |
|----------------|--------|
| Self Cert ID:  | 25197  |
| Cert ID:       | 100059 |
| UST Comprt ID: | 297724 |
| UST ID:        | 107616 |
| AI Number:     | 64808  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TERRY E BOOTH (Continued)**

**U001542622**

|                 |        |
|-----------------|--------|
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 25197  |
| Cert ID:        | 100058 |
| UST Comprt ID:  | 297727 |
| UST ID:         | 107616 |
| AI Number:      | 64808  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 25197  |
| Cert ID:        | 100067 |
| UST Comprt ID:  | 297716 |
| UST ID:         | 107616 |
| AI Number:      | 64808  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 25197  |
| Cert ID:        | 100057 |
| UST Comprt ID:  | 297726 |
| UST ID:         | 107616 |
| AI Number:      | 64808  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 25197  |
| Cert ID:        | 241405 |
| UST Comprt ID:  | 693539 |
| UST ID:         | 107616 |
| AI Number:      | 64808  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 25197  |
| Cert ID:        | 100056 |
| UST Comprt ID:  | 297725 |
| UST ID:         | 107616 |
| AI Number:      | 64808  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 25197  |
| Cert ID:        | 100062 |
| UST Comprt ID:  | 297721 |
| UST ID:         | 107616 |
| AI Number:      | 64808  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 25197  |
| Cert ID:        | 276979 |
| UST Comprt ID:  | 798499 |
| UST ID:         | 107616 |
| AI Number:      | 64808  |
| Tank ID:        | 1      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TERRY E BOOTH (Continued)**

**U001542622**

|                                                  |                     |
|--------------------------------------------------|---------------------|
| Compartment ID:                                  | A                   |
| Self Cert ID:                                    | 25197               |
| Cert ID:                                         | 100063              |
| UST Comprt ID:                                   | 297720              |
| UST ID:                                          | 107616              |
| AI Number:                                       | 64808               |
| Tank ID:                                         | 1                   |
| Compartment ID:                                  | A                   |
| Self Cert ID:                                    | 25197               |
| Cert ID:                                         | 100064              |
| UST Comprt ID:                                   | 297719              |
| UST ID:                                          | 107616              |
| AI Number:                                       | 64808               |
| Tank ID:                                         | 1                   |
| Compartment ID:                                  | A                   |
| Self Cert ID:                                    | 25197               |
| Cert ID:                                         | 100065              |
| UST Comprt ID:                                   | 297718              |
| UST ID:                                          | 107616              |
| AI Number:                                       | 64808               |
| Tank ID:                                         | 1                   |
| Compartment ID:                                  | A                   |
| Self Cert ID:                                    | 25197               |
| Cert ID:                                         | 226435              |
| UST Comprt ID:                                   | 649851              |
| UST ID:                                          | 107616              |
| AI Number:                                       | 64808               |
| Tank ID:                                         | 1                   |
| Compartment ID:                                  | A                   |
| Install Date:                                    | 08/31/1987          |
| Tank Registration Date:                          | 07/16/1993          |
| Number of Compartments:                          | 1                   |
| Tank Capacity:                                   | 500                 |
| Tank Singlewall:                                 | Y                   |
| Tank Doublewall:                                 | N                   |
| Pipe Type:                                       | Not reported        |
| UST ID:                                          | 148665              |
| Facility ID:                                     | 96369               |
| AI Number:                                       | 64808               |
| Tank Id:                                         | 2                   |
| Tank Status (Current):                           | REMOVED FROM GROUND |
| Tank Status Date:                                | 07/23/1993          |
| Empty:                                           | N                   |
| Tank Regulatory Status:                          | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):       | Not reported        |
| Piping Design (Single Wall):                     | N                   |
| Piping Design (Double Wall):                     | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):     | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):    | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):   | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TERRY E BOOTH (Continued)**

**U001542622**

|                                                            |            |
|------------------------------------------------------------|------------|
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N          |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N          |
| Tank Material (Steel):                                     | Y          |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N          |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N          |
| Tank Mat(Concrete):                                        | N          |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N          |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N          |
| Piping Material (Steel):                                   | N          |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N          |
| Piping Mat(Concrete):                                      | N          |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | N          |
| Piping Corr Prot Compliance Flag:                          | N          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | N          |
| Installation Signature Date:                               | 06/30/1993 |

**Compartment Records:**

|                                               |              |
|-----------------------------------------------|--------------|
| Tank ID:                                      | 2            |
| Tank Capacity:                                | 500          |
| UST Comprt ID:                                | 158075       |
| UST ID:                                       | 148665       |
| AI Number:                                    | 64808        |
| Compartment ID:                               | A            |
| Substance Stored1:                            | GASOLINE     |
| Substance Stored2:                            | Not reported |
| Substance Stored3:                            | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):     | N            |
| CRDM(GW Monitoring):                          | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):   | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):       | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket): | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):      | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):      | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TERRY E BOOTH (Continued)**

**U001542622**

|                                                   |              |
|---------------------------------------------------|--------------|
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

More Self Certification:

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 25197  |
| Cert ID:        | 100066 |
| UST Comprt ID:  | 297717 |
| UST ID:         | 107616 |
| AI Number:      | 64808  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 25197  |
| Cert ID:        | 100061 |
| UST Comprt ID:  | 297722 |
| UST ID:         | 107616 |
| AI Number:      | 64808  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 25197  |
| Cert ID:        | 100060 |
| UST Comprt ID:  | 297723 |
| UST ID:         | 107616 |
| AI Number:      | 64808  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 25197  |
| Cert ID:        | 259394 |
| UST Comprt ID:  | 746657 |
| UST ID:         | 107616 |
| AI Number:      | 64808  |
| Tank ID:        | 1      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TERRY E BOOTH (Continued)**

**U001542622**

|                 |        |
|-----------------|--------|
| Compartment ID: | A      |
| Self Cert ID:   | 25197  |
| Cert ID:        | 100059 |
| UST Comprt ID:  | 297724 |
| UST ID:         | 107616 |
| AI Number:      | 64808  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 25197  |
| Cert ID:        | 100058 |
| UST Comprt ID:  | 297727 |
| UST ID:         | 107616 |
| AI Number:      | 64808  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 25197  |
| Cert ID:        | 100067 |
| UST Comprt ID:  | 297716 |
| UST ID:         | 107616 |
| AI Number:      | 64808  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 25197  |
| Cert ID:        | 100057 |
| UST Comprt ID:  | 297726 |
| UST ID:         | 107616 |
| AI Number:      | 64808  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 25197  |
| Cert ID:        | 241405 |
| UST Comprt ID:  | 693539 |
| UST ID:         | 107616 |
| AI Number:      | 64808  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 25197  |
| Cert ID:        | 100056 |
| UST Comprt ID:  | 297725 |
| UST ID:         | 107616 |
| AI Number:      | 64808  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 25197  |
| Cert ID:        | 100062 |
| UST Comprt ID:  | 297721 |
| UST ID:         | 107616 |
| AI Number:      | 64808  |
| Tank ID:        | 1      |
| Compartment ID: | A      |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TERRY E BOOTH (Continued)**

**U001542622**

Self Cert ID: 25197  
Cert ID: 276979  
UST Comprt ID: 798499  
UST ID: 107616  
AI Number: 64808  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25197  
Cert ID: 100063  
UST Comprt ID: 297720  
UST ID: 107616  
AI Number: 64808  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25197  
Cert ID: 100064  
UST Comprt ID: 297719  
UST ID: 107616  
AI Number: 64808  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25197  
Cert ID: 100065  
UST Comprt ID: 297718  
UST ID: 107616  
AI Number: 64808  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25197  
Cert ID: 226435  
UST Comprt ID: 649851  
UST ID: 107616  
AI Number: 64808  
Tank ID: 1  
Compartment ID: A

Install Date: 08/31/1987  
Tank Registration Date: 07/16/1993  
Number of Compartments: 1  
Tank Capacity: 500  
Tank Singlewall: Y  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 148666  
Facility ID: 96369  
Ai Number: 64808  
Tank Id: 1  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 07/23/1993  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TERRY E BOOTH (Continued)**

**U001542622**

|                                                            |            |
|------------------------------------------------------------|------------|
| Piping Design (Single Wall):                               | N          |
| Piping Design (Double Wall):                               | N          |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N          |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N          |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N          |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N          |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N          |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N          |
| Tank Material (Steel):                                     | Y          |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N          |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N          |
| Tank Mat(Concrete):                                        | N          |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N          |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N          |
| Piping Material (Steel):                                   | N          |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N          |
| Piping Mat(Concrete):                                      | N          |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | N          |
| Piping Corr Prot Compliance Flag:                          | N          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | N          |
| Installation Signature Date:                               | 06/30/1993 |

**Compartment Records:**

|                                           |              |
|-------------------------------------------|--------------|
| Tank ID:                                  | 1            |
| Tank Capacity:                            | 500          |
| UST Comprt ID:                            | 158076       |
| UST ID:                                   | 148666       |
| AI Number:                                | 64808        |
| Compartment ID:                           | A            |
| Substance Stored1:                        | GASOLINE     |
| Substance Stored2:                        | Not reported |
| Substance Stored3:                        | Not reported |
| CompartmentReleaseDetectionMethod(Vapor): | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TERRY E BOOTH (Continued)**

**U001542622**

|                                                   |              |
|---------------------------------------------------|--------------|
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

More Self Certification:

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 25197  |
| Cert ID:        | 100066 |
| UST Comprt ID:  | 297717 |
| UST ID:         | 107616 |
| AI Number:      | 64808  |
| Tank ID:        | 1      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 25197  |
| Cert ID:        | 100061 |
| UST Comprt ID:  | 297722 |
| UST ID:         | 107616 |
| AI Number:      | 64808  |
| Tank ID:        | 1      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 25197  |
| Cert ID:        | 100060 |
| UST Comprt ID:  | 297723 |
| UST ID:         | 107616 |
| AI Number:      | 64808  |
| Tank ID:        | 1      |
| Compartment ID: | A      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TERRY E BOOTH (Continued)**

**U001542622**

Self Cert ID: 25197  
Cert ID: 259394  
UST Compr ID: 746657  
UST ID: 107616  
AI Number: 64808  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25197  
Cert ID: 100059  
UST Compr ID: 297724  
UST ID: 107616  
AI Number: 64808  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25197  
Cert ID: 100058  
UST Compr ID: 297727  
UST ID: 107616  
AI Number: 64808  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25197  
Cert ID: 100067  
UST Compr ID: 297716  
UST ID: 107616  
AI Number: 64808  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25197  
Cert ID: 100057  
UST Compr ID: 297726  
UST ID: 107616  
AI Number: 64808  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25197  
Cert ID: 241405  
UST Compr ID: 693539  
UST ID: 107616  
AI Number: 64808  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25197  
Cert ID: 100056  
UST Compr ID: 297725  
UST ID: 107616  
AI Number: 64808  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25197

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TERRY E BOOTH (Continued)**

**U001542622**

Cert ID: 100062  
UST Comprt ID: 297721  
UST ID: 107616  
AI Number: 64808  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25197  
Cert ID: 276979  
UST Comprt ID: 798499  
UST ID: 107616  
AI Number: 64808  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25197  
Cert ID: 100063  
UST Comprt ID: 297720  
UST ID: 107616  
AI Number: 64808  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25197  
Cert ID: 100064  
UST Comprt ID: 297719  
UST ID: 107616  
AI Number: 64808  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25197  
Cert ID: 100065  
UST Comprt ID: 297718  
UST ID: 107616  
AI Number: 64808  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 25197  
Cert ID: 226435  
UST Comprt ID: 649851  
UST ID: 107616  
AI Number: 64808  
Tank ID: 1  
Compartment ID: A

**Facility Billing Contacts:**

Contact Organization Name: BOOTH TERRY E  
Contact Mailing Address (Delivery): 503 E 6TH ST STE B  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN, TX 78701 3733  
Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TERRY E BOOTH (Continued)**

**U001542622**

Facility ID: 96369  
Additional ID: 998564422002053  
Princ ID: 988564422002053  
Al Number: 64808  
Facility Name: TERRY E BOOTH  
AR Number: Not reported  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: Not reported  
Contact Name/Title: TERRY BOOTH/

**DR1217**  
**SW**  
**< 1/8**  
**0.015 mi.**  
**81 ft.**  
**FORMER UST FACILITY**  
**508 E. 6TH**  
**AUSTIN, TX**  
**Site 18 of 38 in cluster DR**

**TX HIST UST** **S128729131**  
**N/A**

**Actual:** HIST UST AUSTIN:  
**483 ft.** Name: FORMER UST FACILITY  
**Focus Map:** Address: 508 E. 6TH  
**11** City,State,Zip: AUSTIN, TX  
Id UST: C0711  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**DR1218**  
**SW**  
**< 1/8**  
**0.015 mi.**  
**81 ft.**  
**A. W. HARRIS**  
**508 E 6TH ST**  
**AUSTIN, TX**  
**Site 19 of 38 in cluster DR**

**TX HIST UST** **S128729459**  
**N/A**

**Actual:** HIST UST AUSTIN:  
**483 ft.** Name: A. W. HARRIS  
**Focus Map:** Address: 508 E 6TH ST  
**11** City,State,Zip: AUSTIN, TX  
Id UST: H0884  
HID UST: 884  
Inspection: Not reported  
Due: 06/01/2012

**DR1219**  
**SW**  
**< 1/8**  
**0.015 mi.**  
**81 ft.**  
**S. FERRIS**  
**508 E 6TH ST**  
**AUSTIN, TX**  
**Site 20 of 38 in cluster DR**

**TX HIST UST** **S128729460**  
**N/A**

**Actual:** HIST UST AUSTIN:  
**483 ft.** Name: S. FERRIS  
**Focus Map:** Address: 508 E 6TH ST  
**11** City,State,Zip: AUSTIN, TX  
Id UST: H0886  
HID UST: 886

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**S. FERRIS (Continued)**

**S128729460**

Inspection: Not reported  
Due: 06/01/2012

**IN1220 J&S BROTHERS TIRE SHOP**  
**NNE 6108 E RIVERSIDE DR**  
**< 1/8 AUSTIN, TX 78741**  
**0.015 mi.**  
**81 ft. Site 3 of 6 in cluster IN**

**TX HIST UST S118855039**  
**TX ENF N/A**  
**TX COMP HIST**

**Actual:** HIST UST AUSTIN:  
**508 ft.** Name: JAIMES AUTO REPAIR  
**Focus Map:** Address: 6108 E RIVERSIDE DR  
**15** City,State,Zip: AUSTIN, TX  
Id UST: N0153  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**ENFORCEMENT:**

Name: J&S BROTHERS TIRE SHOP  
Address: 6108 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741-6514  
Unique TCEQ Ref Number Of Customer: CN605139088  
Unique TCEQ Ref Number Of Reg. Entity: RN109194795  
Contact Person For The Reg. Entity: Not reported  
Owner/operator Of A Regulated Entity: CAMACHO ROJAS, AURORA V  
Regulated Entity Associated With An NOV: USED TIRE SALES AND REPAIR  
Org Title Of The Contact Person: Not reported  
Physical Location: Not reported  
Near City: AUSTIN  
Investigation Number: 000000001329903  
Status Code: RESOLVED  
Status Date: Not reported  
Violation Tracking Number: Not reported  
Violation Category: Not reported  
Nov ID: 416,537,802,016,154.00  
Role Code: Not reported  
Date Notice Of Violation Issued: 06/06/2016  
Description 1: Failure to document the removal and management of all scrap tires generated on-site.  
Description 2: Based on the information gathered, the violations have been administratively resolved. No further action is required at this time. A Final Letter will be sent to Mr. Camacho.  
Category of the NOV: Moderate  
Method Of Notice Issuance: WRITTEN  
TCEQ Prog Area Monitoring Violation: Not reported  
TCEQ Rule Number Cited For The Violation: 828.56(c)  
Status Of The NOV: DAPPROVED  
Investigation: 1329903  
Investigation ID: Not reported  
Regulated Entity ID: Not reported  
Date of Notice Enforcement: Not reported  
Violation Date: Not reported  
Rejected: Not reported  
Type Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J&S BROTHERS TIRE SHOP (Continued)**

**S118855039**

|                                           |                                                                                                                                                                                |
|-------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Date Resolved:                            | Not reported                                                                                                                                                                   |
| Assessed Amount:                          | Not reported                                                                                                                                                                   |
| Deferred Amount:                          | Not reported                                                                                                                                                                   |
| Payable Amount:                           | Not reported                                                                                                                                                                   |
| Supplemental Env Project Offset Amount:   | Not reported                                                                                                                                                                   |
| Nov Type:                                 | B                                                                                                                                                                              |
| Name:                                     | J&S BROTHERS TIRE SHOP                                                                                                                                                         |
| Address:                                  | 6108 E RIVERSIDE DR                                                                                                                                                            |
| City,State,Zip:                           | AUSTIN, TX 78741-6514                                                                                                                                                          |
| Unique TCEQ Ref Number Of Customer:       | CN605139088                                                                                                                                                                    |
| Unique TCEQ Ref Number Of Reg. Entity:    | RN109194795                                                                                                                                                                    |
| Contact Person For The Reg. Entity:       | Not reported                                                                                                                                                                   |
| Owner/operator Of A Regulated Entity:     | CAMACHO ROJAS, AURORA V                                                                                                                                                        |
| Regulated Entity Associated With An NOV:  | USED TIRE SALES AND REPAIR                                                                                                                                                     |
| Org Title Of The Contact Person:          | Not reported                                                                                                                                                                   |
| Physical Location:                        | Not reported                                                                                                                                                                   |
| Near City:                                | AUSTIN                                                                                                                                                                         |
| Investigation Number:                     | 000000001329903                                                                                                                                                                |
| Status Code:                              | RESOLVED                                                                                                                                                                       |
| Status Date:                              | Not reported                                                                                                                                                                   |
| Violation Tracking Number:                | Not reported                                                                                                                                                                   |
| Violation Category:                       | Not reported                                                                                                                                                                   |
| Nov ID:                                   | 416,537,802,016,154.00                                                                                                                                                         |
| Role Code:                                | Not reported                                                                                                                                                                   |
| Date Notice Of Violation Issued:          | 06/06/2016                                                                                                                                                                     |
| Description 1:                            | Failure to register as a scrap tire facility prior to processing (cutting) scrap tires.                                                                                        |
| Description 2:                            | Based on the information gathered, the violations have been administratively resolved. No further action is required at this time. A Final Letter will be sent to Mr. Camacho. |
| Category of the NOV:                      | Moderate                                                                                                                                                                       |
| Method Of Notice Issuance:                | WRITTEN                                                                                                                                                                        |
| TCEQ Prog Area Monitoring Violation:      | Not reported                                                                                                                                                                   |
| TCEQ Rule Number Cited For The Violation: | 828.63(c)                                                                                                                                                                      |
| Status Of The NOV:                        | DAPPROVED                                                                                                                                                                      |
| Investigation:                            | 1329903                                                                                                                                                                        |
| Investigation ID:                         | Not reported                                                                                                                                                                   |
| Regulated Entity ID:                      | Not reported                                                                                                                                                                   |
| Date of Notice Enforcement:               | Not reported                                                                                                                                                                   |
| Violation Date:                           | Not reported                                                                                                                                                                   |
| Rejected:                                 | Not reported                                                                                                                                                                   |
| Type Code:                                | Not reported                                                                                                                                                                   |
| Date Resolved:                            | Not reported                                                                                                                                                                   |
| Assessed Amount:                          | Not reported                                                                                                                                                                   |
| Deferred Amount:                          | Not reported                                                                                                                                                                   |
| Payable Amount:                           | Not reported                                                                                                                                                                   |
| Supplemental Env Project Offset Amount:   | Not reported                                                                                                                                                                   |
| Nov Type:                                 | B                                                                                                                                                                              |
| COMP HIST:                                |                                                                                                                                                                                |
| RN Number:                                | RN109194795                                                                                                                                                                    |
| Name:                                     | J&S BROTHERS TIRE SHOP                                                                                                                                                         |
| Address:                                  | 6108 E RIVERSIDE DR                                                                                                                                                            |
| City,State,Zip:                           | AUSTIN, TX 78741-6514                                                                                                                                                          |
| Region:                                   | REGION 11 - AUSTIN                                                                                                                                                             |
| CN Number:                                | CN605139088                                                                                                                                                                    |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J&S BROTHERS TIRE SHOP (Continued)**

**S118855039**

CN Name: CAMACHO ROJAS, AURORA V  
CN Rating: 0  
Classification: UNCLASSIFIED  
Date Calculated: 09/01/2022  
Date Published to Web: 11/15/2022  
Rating: 0  
Classification 2: UNCLASSIFIED  
Date Rated 2: 09/01/2022  
Date Published to Web 2: 11/15/2022  
NAICS Code: 811198  
SIC Code: 7521  
Related Number: R11109194795,R11109194795

**IN1221** **ACE AUTO REPAIR**  
**NNE** **6108 RIVERSIDE DR**  
**< 1/8** **TRAVIS (County), TX 78741**  
**0.015 mi.**  
**81 ft.** **Site 4 of 6 in cluster IN**

**EDR Hist Auto** **1013765119**  
**N/A**

**Actual:** EDR Hist Auto  
**508 ft.**

| Focus Map: | Year: | Name:             | Type:                           |
|------------|-------|-------------------|---------------------------------|
| 15         | 1990  | ACE AUTO REPAIR   | AUTOMOBILE REPAIRING            |
|            | 1992  | JAIMES REPAIR     | General Automotive Repair Shops |
|            | 1993  | JAIMES REPAIR     | General Automotive Repair Shops |
|            | 1994  | JAIMES REPAIR     | General Automotive Repair Shops |
|            | 1995  | JAIMES REPAIR INC | General Automotive Repair Shops |
|            | 1996  | JAIMES REPAIR INC | General Automotive Repair Shops |
|            | 1997  | JAIMES REPAIR INC | General Automotive Repair Shops |
|            | 1998  | JAIMES REPAIR INC | General Automotive Repair Shops |
|            | 1999  | JAIMES REPAIR INC | General Automotive Repair Shops |
|            | 2000  | JAIMES REPAIR INC | General Automotive Repair Shops |
|            | 2001  | JAIMES REPAIR INC | General Automotive Repair Shops |
|            | 2002  | JAIMES REPAIR INC | General Automotive Repair Shops |
|            | 2003  | JAIMES REPAIR INC | General Automotive Repair Shops |
|            | 2004  | JAIMES REPAIR INC | General Automotive Repair Shops |
|            | 2005  | JAIMES REPAIR INC | General Automotive Repair Shops |
|            | 2006  | JAIMES REPAIR INC | General Automotive Repair Shops |
|            | 2007  | JAIMES REPAIR INC | General Automotive Repair Shops |
|            | 2008  | JAIMES REPAIR INC | General Automotive Repair Shops |

**IN1222** **AUTO SALVAGE YARD**  
**NNE** **6108 E. RIVERSIDE DR.**  
**< 1/8** **AUSTIN, TX**  
**0.015 mi.**  
**81 ft.** **Site 5 of 6 in cluster IN**

**TX RDR** **S127541787**  
**N/A**

**Actual:** RDR:  
**508 ft.** RDR ID: 11794  
**Focus Map:** Facility ID: 0  
**15** RN: Not reported  
CN: Not reported  
Name: AUTO SALVAGE YARD  
Address: 6108 E. RIVERSIDE DR.  
City,State,Zip: AUSTIN, TX  
Date Report Received: 12/29/1999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTO SALVAGE YARD (Continued)**

**S127541787**

Due Date: 2/27/2000  
Tank Owner: W. E. KASPAREK  
Contact Person: W.E. KASPAREK  
Report: RDR  
Latest TCEQ Letter: Not reported  
Date of Latest TCEQ Letter: Not reported  
Project Manager: Michelle Sefcik  
Team: #N/A  
New LPST Number: Not reported  
Pre-Existing LPST Number: Not reported  
Comments: NO LEAKER  
Review Coordinator: MDS  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: Not reported  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

**IN1223 AUTO SALVAGE YARD**  
**NNE 6108 E. RIVERSIDE**  
**< 1/8 AUSTIN, TX**  
**0.015 mi.**  
**81 ft. Site 6 of 6 in cluster IN**

**TX RDR S127541788**  
**N/A**

**Actual:** RDR:  
**508 ft.** RDR ID: 11793  
**Focus Map:** Facility ID: 0  
**15** RN: Not reported  
CN: Not reported  
Name: AUTO SALVAGE YARD  
Address: 6108 E. RIVERSIDE  
City,State,Zip: AUSTIN, TX  
Date Report Received: 12/29/1999  
Due Date: 2/27/2000  
Tank Owner: Not reported  
Contact Person: W.E. KASPAREK  
Report: RDR  
Latest TCEQ Letter: Not reported  
Date of Latest TCEQ Letter: Not reported  
Project Manager: Michelle Sefcik  
Team: #N/A  
New LPST Number: Not reported  
Pre-Existing LPST Number: Not reported  
Comments: NO LEAKER -PENDING  
Review Coordinator: MDS  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: Not reported  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

|                                                                                                                                                           |                                                                                                                                                                                                                              |                         |                                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------------------|
| <b>DQ1224</b><br><b>NNE</b><br><b>&lt; 1/8</b><br><b>0.015 mi.</b><br><b>81 ft.</b><br><b>Actual:</b><br><b>487 ft.</b><br><b>Focus Map:</b><br><b>11</b> | <b>PASSON FRED W C TAILOR</b><br><b>407 6TH E</b><br><b>AUSTIN, TX</b><br><b>Site 5 of 11 in cluster DQ</b><br><b>EDR Hist Cleaner</b><br><br>Year: 1911 Name: PASSON FRED W C TAILOR<br>Type: CLOTHES PRESSERS AND CLEANERS | <b>EDR Hist Cleaner</b> | <b>1013787196</b><br><b>N/A</b> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------------------|

|                                                                                                                                                           |                                                                                                                                                                                                                                                                          |                         |                                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------------------|
| <b>DQ1225</b><br><b>NNE</b><br><b>&lt; 1/8</b><br><b>0.015 mi.</b><br><b>81 ft.</b><br><b>Actual:</b><br><b>487 ft.</b><br><b>Focus Map:</b><br><b>11</b> | <b>LUDWIG ROBERT TAILOR</b><br><b>406 6TH E</b><br><b>AUSTIN, TX</b><br><b>Site 6 of 11 in cluster DQ</b><br><b>EDR Hist Cleaner</b><br><br>Year: 1911 Name: LUDWIG ROBERT TAILOR<br>Type: DYERS AND SCOURERS<br>1911 LUDWIG ROBERT TAILOR CLOTHES PRESSERS AND CLEANERS | <b>EDR Hist Cleaner</b> | <b>1013780859</b><br><b>N/A</b> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------------------|

|                                                                                                                                                           |                                                                                                                                                                                                                     |                         |                                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------------------|
| <b>IP1226</b><br><b>NNE</b><br><b>&lt; 1/8</b><br><b>0.015 mi.</b><br><b>81 ft.</b><br><b>Actual:</b><br><b>487 ft.</b><br><b>Focus Map:</b><br><b>11</b> | <b>SMITH DEE O TAILOR</b><br><b>410 6TH E</b><br><b>AUSTIN, TX</b><br><b>Site 1 of 5 in cluster IP</b><br><b>EDR Hist Cleaner</b><br><br>Year: 1911 Name: SMITH DEE O TAILOR<br>Type: CLOTHES PRESSERS AND CLEANERS | <b>EDR Hist Cleaner</b> | <b>1013779644</b><br><b>N/A</b> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------------------|

|                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                        |                                 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|---------------------------------|
| <b>E1227</b><br><b>WNW</b><br><b>&lt; 1/8</b><br><b>0.015 mi.</b><br><b>81 ft.</b><br><b>Actual:</b><br><b>744 ft.</b><br><b>Focus Map:</b><br><b>3</b> | <b>MOBILE HOME HAVEN</b><br><b>11606 N LAMAR BLVD</b><br><b>AUSTIN, TX 78753</b><br><b>Site 6 of 6 in cluster E</b><br><b>Ind. Haz Waste:</b><br>Name: MOBILE HOME HAVEN<br>Address: 11606 N LAMAR BLVD<br>City,State,Zip: AUSTIN, TX 78753<br>Permit Number: Not reported<br>Registration Number: 68435<br>Registration Initial Notification Date: 03/31/1986<br>Registration Last Amendment Date: 08/23/2001<br>EPA Identification: Not reported<br>Primary NAICS Code: Not reported<br>Status Change Date: 19860331<br>Land Type: Not reported<br>Description of Facility Site Location: 11606 N Lamar, Austin, TX<br>Site Primary Standard Industrial Code: Not reported<br>Registration is Generator of Waste: 1<br>TNRCC Region Number: 11<br>Registration is Receivers of Waste: 1 | <b>TX Ind. Haz Waste</b><br><b>TX CENTRAL REGISTRY</b> | <b>S102751339</b><br><b>N/A</b> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|---------------------------------|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBILE HOME HAVEN (Continued)**

**S102751339**

|                                          |                      |
|------------------------------------------|----------------------|
| Registration is Transporter of Waste:    | 1                    |
| Registration is Transfer Facility:       | 1                    |
| Facility is STEERS Reporter:             | 1                    |
| Required to Submit Annual Waste Summary: | 1                    |
| Facility Involved In Recycling:          | 1                    |
| Revr Has Monthly Reporting Requirement:  | 0                    |
| Mexican Facility:                        | Not reported         |
| Type of Generator HW:                    | CESQG                |
| Type of Generator:                       | NON INDUS            |
| Company Name:                            | MOBILE HOME HAVEN    |
| Contact Name:                            | GENE A GUALT         |
| Contact Telephone Number:                | Not reported         |
| Mailing Address:                         | 11606 N LAMAR BLVD   |
| Mailing Address2:                        | Not reported         |
| Mailing City,State,Zip:                  | AUSTIN, TX 787532624 |
| Mailing County:                          | UNITED STATES        |
| Facility Country:                        | UNITED STATES        |
| TNRCC Facility ID:                       | 23383                |
| Site Owner Tax ID:                       | 0                    |
| Site Location Latitude:                  | -00.000              |
| Site Location Longitude:                 | -000.000             |
| Last Update to NOR Data:                 | 20021018             |
| Ind. Waste Permit Number:                | Not reported         |
| Mun Waste Permit Number:                 | Not reported         |
| Non Notifier:                            | 1                    |
| MSW:                                     | Not reported         |
| Medical Waste:                           | Not reported         |
| Other:                                   | Not reported         |
| Sludge:                                  | Not reported         |
| Used Oil:                                | Not reported         |
| Used Tires:                              | Not reported         |
| Permit Status:                           | Not reported         |
| Receiver Type:                           | Not reported         |
| Transporter for Hire:                    | 0                    |
| Transport Own Waste:                     | 0                    |
| Ind. Haz Waste:                          |                      |
| Operator Name:                           | MOBILE HOME HAVEN    |
| Operator Address:                        | 11606 NLAMAR BLVD    |
| Operator Address 2:                      | Not reported         |
| Operator Address 3:                      | Not reported         |
| Operator City,State,Zip:                 | AUSTIN, TX 78753     |
| Operator Country:                        | UNITED STA           |
| Operator Telephone:                      | Not reported         |
| Operator Fax Number:                     | Not reported         |
| Operator Email:                          | Not reported         |
| Operator Business Type:                  | Other/Misc           |
| Operator Tax ID:                         | Not reported         |
| Operator Bankruptcy Code:                | Not reported         |
| Ind. Haz Waste:                          |                      |
| Owner Name:                              | MOBILE HOME HAVEN    |
| Owner Mailing Address:                   | 11606 NLAMAR BLVD    |
| Owner Mailing Address 2:                 | Not reported         |
| Owner Mailing Address 3:                 | Not reported         |
| Owner Mailing City,State,Zip:            | AUSTIN, TX 78753     |
| Owner Country:                           | UNITED STA           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBILE HOME HAVEN (Continued)**

**S102751339**

|                        |              |
|------------------------|--------------|
| Owner Telephone:       | Not reported |
| Owner Fax:             | Not reported |
| Owner Email Address:   | Not reported |
| Owner Business Type:   | Other/Misc   |
| Owner Tax ID:          | Not reported |
| Owner Bankruptcy Code: | Not reported |

Ind. Haz Waste:

|                         |                   |
|-------------------------|-------------------|
| Contact Name:           | Not reported      |
| Contact Title:          | Not reported      |
| Contact Role:           | OPRCON            |
| Contact Address:        | 11606 NLAMAR BLVD |
| Contact Address 2:      | Not reported      |
| Contact Address 3:      | Not reported      |
| Contact City,State,Zip: | AUSTIN, TX 78753  |
| Contact Phone:          | Not reported      |
| Contact Fax:            | Not reported      |
| Contact Email:          | Not reported      |

|                         |                   |
|-------------------------|-------------------|
| Contact Name:           | Not reported      |
| Contact Title:          | Not reported      |
| Contact Role:           | OWNCON            |
| Contact Address:        | 11606 NLAMAR BLVD |
| Contact Address 2:      | Not reported      |
| Contact Address 3:      | Not reported      |
| Contact City,State,Zip: | AUSTIN, TX 78753  |
| Contact Phone:          | Not reported      |
| Contact Fax:            | Not reported      |
| Contact Email:          | Not reported      |

|                         |                       |
|-------------------------|-----------------------|
| Contact Name:           | GENE GUALT            |
| Contact Title:          | ENVIRONMENTAL MANAGER |
| Contact Role:           | PRICON                |
| Contact Address:        | 11606 NLAMAR BLVD     |
| Contact Address 2:      | Not reported          |
| Contact Address 3:      | Not reported          |
| Contact City,State,Zip: | AUSTIN, TX 78753      |
| Contact Phone:          | Not reported          |
| Contact Fax:            | Not reported          |
| Contact Email:          | Not reported          |

CENTRAL REGISTRY:

|                          |                       |
|--------------------------|-----------------------|
| Regulated Entity Number: | RN100617653           |
| Name:                    | MOBILE HOME HAVEN     |
| Address:                 | 11606 N LAMAR BLVD    |
| Address 2:               | Not reported          |
| City,State,Zip:          | AUSTIN, TX 78753-2624 |
| Status:                  | ACTIVE                |
| Status Date:             | #####                 |
| Customer Number:         | CN600326722           |
| Customer Name:           | MOBILE HOME HAVEN     |
| Customer Legal Name:     | Mobile Home Haven     |
| Customer Ownership Type: | OTHER                 |
| Affiliation Begin Date:  | 8/23/2001             |
| Affiliation End Date:    | 12/31/3000            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBILE HOME HAVEN (Continued)**

**S102751339**

Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 11606 N Lamar, Austin, TX

**DQ1228 SMITH A T DCLO PRESSER**  
**NNE 318 6TH E**  
**< 1/8 AUSTIN, TX**  
**0.016 mi.**  
**82 ft. Site 7 of 11 in cluster DQ**

**EDR Hist Cleaner 1013780945**  
**N/A**

**Actual:** EDR Hist Cleaner  
**489 ft.**

**Focus Map:** Year: Name: Type:  
**11 1929 SMITH A T DCLO PRESSER CLOTHES CLEANERS AND PRESSERS**

**IP1229 DATSON ISHMAEL C DCLO CLNR**  
**NNE 412 6TH E**  
**< 1/8 AUSTIN, TX**  
**0.016 mi.**  
**82 ft. Site 2 of 5 in cluster IP**

**EDR Hist Cleaner 1013785508**  
**N/A**

**Actual:** EDR Hist Cleaner  
**487 ft.**

**Focus Map:** Year: Name: Type:  
**11 1929 DATSON ISHMAEL C DCLO CLNR CLOTHES CLEANERS AND PRESSERS**

**AF1230 AUS TEX BODY SHOP**  
**WNW 6706 LAMAR BLVD N**  
**< 1/8 TRAVIS (County), TX 78752**  
**0.016 mi.**  
**82 ft. Site 13 of 13 in cluster AF**

**EDR Hist Auto 1013774382**  
**N/A**

**Actual:** EDR Hist Auto  
**715 ft.**

**Focus Map:** Year: Name: Type:  
**6 1970 AUS TEX BODY SHOP AUTOMOBILE REPAIRING**  
**1990 CHUCKS TRANSMISSION & AUTO REPA AUTOMOBILE REPAIRING**  
**1991 CHUCKS TRANSMISSION WAREHOUSE General Automotive Repair Shops**  
**1992 CHUCKS TRANSMISSION WAREHOUSE General Automotive Repair Shops**  
**1993 CHUCKS TRANSMISSION WAREHOUSE General Automotive Repair Shops**  
**1994 CHUCKS TRANSMISSION WAREHOUSE General Automotive Repair Shops**  
**1995 CHUCKS TRANSMISSION WAREHOUSE General Automotive Repair Shops**  
**1996 CHUCKS AUTOMOTIVE REPAIR INC General Automotive Repair Shops**  
**1997 CHUCKS AUTOMOTIVE REPAIR INC General Automotive Repair Shops**  
**1998 UNDERGROUND VW General Automotive Repair Shops**  
**1999 UNDERGROUND VW General Automotive Repair Shops**  
**2000 UNDERGROUND VW General Automotive Repair Shops**  
**2001 UNDERGROUND VW General Automotive Repair Shops**  
**2002 UNDERGROUND VW General Automotive Repair Shops**  
**2003 VOLKES WAGON General Automotive Repair Shops**  
**2004 VOLKES WAGON General Automotive Repair Shops**  
**2005 VOLKES WAGON General Automotive Repair Shops**  
**2006 VOLKES WAGON General Automotive Repair Shops**  
**2007 VOLKES WAGON General Automotive Repair Shops**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUS TEX BODY SHOP (Continued)**

**1013774382**

|      |              |                                 |
|------|--------------|---------------------------------|
| 2008 | VOLKES WAGON | General Automotive Repair Shops |
| 2009 | VOLKES WAGON | General Automotive Repair Shops |
| 2010 | VOLKES WAGON | General Automotive Repair Shops |
| 2011 | VOLKES WAGON | General Automotive Repair Shops |
| 2012 | VOLKES WAGON | General Automotive Repair Shops |
| 2013 | VOLKES WAGON | General Automotive Repair Shops |
| 2014 | VOLKES WAGON | General Automotive Repair Shops |

**IQ1231** **TUNEUP MASTERS STORE 1004**  
**WNW** **5624 N LAMAR BLVD**  
**< 1/8** **AUSTIN, TX 78751**  
**0.016 mi.**  
**83 ft.** **Site 1 of 4 in cluster IQ**

**TX UST** **U001258335**  
**TX HIST UST** **N/A**

**Actual:**  
**695 ft.**

**UST:**

**Focus Map:**  
**8**

|                                                 |                           |
|-------------------------------------------------|---------------------------|
| Name:                                           | TUNEUP MASTERS STORE 1004 |
| Address:                                        | 5624 N LAMAR BLVD         |
| City,State,Zip:                                 | AUSTIN, TX 787511058      |
| AI Number:                                      | 24078                     |
| Facility Type:                                  | UNKNOWN                   |
| Facility Begin Date:                            | 09/30/1986                |
| Facility Status:                                | INACTIVE                  |
| Additional ID:                                  | 138669272002138           |
| Facility Exempt Status:                         | N                         |
| Records Off-Site:                               | No                        |
| UST Financial Assurance Required:               | No                        |
| Number Of Active UST:                           | 0                         |
| Site Location Description:                      | Not reported              |
| Site Location (Nearest City Name):              | Not reported              |
| Site Location (County Name):                    | TRAVIS                    |
| Site Location (Tceq Region):                    | 11                        |
| Site Location (Location Zip):                   | 78751                     |
| Contact Name/Title:                             | GEORGE MAYER,OPER MGR     |
| Contact Organization Name:                      | TUNEUP MASTERS STORE 1004 |
| Contact Mailing Address1:                       | Not reported              |
| Contact Mailing Address2:                       | Not reported              |
| Contact Mailing City/State/Zip:                 | Not reported              |
| Contact Telephone:                              | 8053751100                |
| Facility Contact Address Deliverable:           | Not reported              |
| Contact Fax Number:                             | Not reported              |
| Contact Email Address:                          | Not reported              |
| Signature Date On Earliest Reg Form:            | 05/02/1986                |
| Signature Name/Title On Earliest Reg Form:      | GEORGE MAYER,OPER MGR     |
| Application Received Date On Earliest Reg Form: | 05/08/1986                |
| Signature Role On Earliest Reg Form:            | Not reported              |
| Signature Company On Earliest Reg Form:         | Not reported              |
| Enforcement Action:                             | Not reported              |
| Facility Not Inspectable:                       | No                        |
| Owner:                                          |                           |
| Owner CN:                                       | CN600317598               |
| Owner Last Name:                                | TUNEUP MASTERS INC        |
| Owner First Name:                               | Not reported              |
| Owner Middle Name:                              | Not reported              |
| Owner Type:                                     | CO                        |
| Contact Mailing Address (Delivery):             | Not reported              |
| Contact Mailing Address (Internal Delivery):    | Not reported              |
| Contact Mailing City:                           | Not reported              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TUNEUP MASTERS STORE 1004 (Continued)**

**U001258335**

|                              |                 |
|------------------------------|-----------------|
| Contact Mailing State:       | Not reported    |
| Contact Mailing Zip:         | Not reported    |
| Contact Mailing Zip5:        | Not reported    |
| Contact Phone Number/Ext:    | /               |
| Contact Fax Country Code:    | Not reported    |
| Contact Fax Number/Ext:      | /               |
| Contact Email Address:       | Not reported    |
| Contact Address Deliverable: | Not reported    |
| Princ ID:                    | 349471302001297 |
| Additional ID:               | 138669272002138 |
| AI Number:                   | 24078           |
| Owner Effective Begin Date:  | 09/30/1986      |
| State Tax ID:                | 19527450100     |
| Contact Role:                | Not reported    |
| Contact Name/Title:          | /               |
| Contact Organization Name:   | Not reported    |

**Tank:**

|                                                           |                     |
|-----------------------------------------------------------|---------------------|
| Install Date:                                             | 01/01/1979          |
| Tank Registration Date:                                   | 05/08/1986          |
| Number of Compartments:                                   | 1                   |
| Tank Capacity:                                            | 500                 |
| Tank Singlewall:                                          | N                   |
| Tank Doublewall:                                          | N                   |
| Pipe Type:                                                | Not reported        |
| UST ID:                                                   | 61914               |
| Facility ID:                                              | 39536               |
| AI Number:                                                | 24078               |
| Tank Id:                                                  | 1                   |
| Tank Status (Current):                                    | REMOVED FROM GROUND |
| Tank Status Date:                                         | 01/25/1990          |
| Empty:                                                    | N                   |
| Tank Regulatory Status:                                   | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported        |
| Piping Design (Single Wall):                              | N                   |
| Piping Design (Double Wall):                              | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N                   |
| Tank Material (Steel):                                    | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N                   |
| Tank Mat(Concrete):                                       | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N                   |
| Piping Material (Steel):                                  | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | N                   |
| Piping Mat(Concrete):                                     | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N                   |
| Piping Mat(Nonmetallic Flex Piping):                      | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):   | N                   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TUNEUP MASTERS STORE 1004 (Continued)**

**U001258335**

|                                                            |            |
|------------------------------------------------------------|------------|
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible):               | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | N          |
| Piping Corr Prot Compliance Flag:                          | N          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | Y          |
| Installation Signature Date:                               | 02/27/1991 |

**Compartment Records:**

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 1            |
| Tank Capacity:                                    | 500          |
| UST Comprt ID:                                    | 5338         |
| UST ID:                                           | 61914        |
| AI Number:                                        | 24078        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | USED OIL     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control):             | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TUNEUP MASTERS STORE 1004 (Continued)**

**U001258335**

Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

**More Self Certification:**

Self Cert ID: 9123  
Cert ID: 28999  
UST Comprt ID: 82568  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 28998  
UST Comprt ID: 82569  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 29001  
UST Comprt ID: 82566  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 29002  
UST Comprt ID: 82565  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 29003  
UST Comprt ID: 82564  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 29004  
UST Comprt ID: 82563  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TUNEUP MASTERS STORE 1004 (Continued)**

**U001258335**

Self Cert ID: 9123  
Cert ID: 28775  
UST Comprt ID: 82573  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 28776  
UST Comprt ID: 82574  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 28777  
UST Comprt ID: 82575  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 28778  
UST Comprt ID: 82572  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 28779  
UST Comprt ID: 82571  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 230077  
UST Comprt ID: 660454  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 247009  
UST Comprt ID: 710178  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TUNEUP MASTERS STORE 1004 (Continued)**

**U001258335**

Cert ID: 263284  
UST Comprt ID: 758240  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 280698  
UST Comprt ID: 809635  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 295938  
UST Comprt ID: 854681  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 314460  
UST Comprt ID: 910167  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 330710  
UST Comprt ID: 958691  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 29000  
UST Comprt ID: 82567  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 28997  
UST Comprt ID: 82570  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Install Date: 08/31/1987

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TUNEUP MASTERS STORE 1004 (Continued)**

**U001258335**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Tank Registration Date:                                    | 05/08/1986          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 9999                |
| Tank Singlewall:                                           | Y                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 61917               |
| Facility ID:                                               | 39536               |
| Ai Number:                                                 | 24078               |
| Tank Id:                                                   | 4                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 06/22/1992          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible):               | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TUNEUP MASTERS STORE 1004 (Continued)**

**U001258335**

|                                                   |              |
|---------------------------------------------------|--------------|
| Temp Out Of Service Compliance:                   | N            |
| Technical Compliance Flag:                        | N            |
| Tank Tested Flag:                                 | Y            |
| Installation Signature Date:                      | 02/27/1991   |
| Compartment Records:                              |              |
| Tank ID:                                          | 4            |
| Tank Capacity:                                    | 9999         |
| UST Comprt ID:                                    | 5341         |
| UST ID:                                           | 61917        |
| AI Number:                                        | 24078        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | UNKNOWN      |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve) ):                        | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |
| More Self Certification:                          |              |
| Self Cert ID:                                     | 9123         |
| Cert ID:                                          | 28999        |
| UST Comprt ID:                                    | 82568        |
| UST ID:                                           | 25482        |
| AI Number:                                        | 24078        |
| Tank ID:                                          | 3            |
| Compartment ID:                                   | A            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TUNEUP MASTERS STORE 1004 (Continued)**

**U001258335**

Self Cert ID: 9123  
Cert ID: 28998  
UST Comprt ID: 82569  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 29001  
UST Comprt ID: 82566  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 29002  
UST Comprt ID: 82565  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 29003  
UST Comprt ID: 82564  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 29004  
UST Comprt ID: 82563  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 28775  
UST Comprt ID: 82573  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 28776  
UST Comprt ID: 82574  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TUNEUP MASTERS STORE 1004 (Continued)**

**U001258335**

Cert ID: 28777  
UST Comprt ID: 82575  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 28778  
UST Comprt ID: 82572  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 28779  
UST Comprt ID: 82571  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 230077  
UST Comprt ID: 660454  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 247009  
UST Comprt ID: 710178  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 263284  
UST Comprt ID: 758240  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 280698  
UST Comprt ID: 809635  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 295938



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TUNEUP MASTERS STORE 1004 (Continued)**

**U001258335**

|                                            |                     |
|--------------------------------------------|---------------------|
| UST Comprt ID:                             | 854681              |
| UST ID:                                    | 25482               |
| AI Number:                                 | 24078               |
| Tank ID:                                   | 3                   |
| Compartment ID:                            | A                   |
| Self Cert ID:                              | 9123                |
| Cert ID:                                   | 314460              |
| UST Comprt ID:                             | 910167              |
| UST ID:                                    | 25482               |
| AI Number:                                 | 24078               |
| Tank ID:                                   | 3                   |
| Compartment ID:                            | A                   |
| Self Cert ID:                              | 9123                |
| Cert ID:                                   | 330710              |
| UST Comprt ID:                             | 958691              |
| UST ID:                                    | 25482               |
| AI Number:                                 | 24078               |
| Tank ID:                                   | 3                   |
| Compartment ID:                            | A                   |
| Self Cert ID:                              | 9123                |
| Cert ID:                                   | 29000               |
| UST Comprt ID:                             | 82567               |
| UST ID:                                    | 25482               |
| AI Number:                                 | 24078               |
| Tank ID:                                   | 3                   |
| Compartment ID:                            | A                   |
| Self Cert ID:                              | 9123                |
| Cert ID:                                   | 28997               |
| UST Comprt ID:                             | 82570               |
| UST ID:                                    | 25482               |
| AI Number:                                 | 24078               |
| Tank ID:                                   | 3                   |
| Compartment ID:                            | A                   |
| Install Date:                              | 08/31/1987          |
| Tank Registration Date:                    | 05/08/1986          |
| Number of Compartments:                    | 1                   |
| Tank Capacity:                             | 9999                |
| Tank Singlewall:                           | Y                   |
| Tank Doublewall:                           | N                   |
| Pipe Type:                                 | Not reported        |
| UST ID:                                    | 61916               |
| Facility ID:                               | 39536               |
| AI Number:                                 | 24078               |
| Tank Id:                                   | 2                   |
| Tank Status (Current):                     | REMOVED FROM GROUND |
| Tank Status Date:                          | 06/22/1992          |
| Empty:                                     | N                   |
| Tank Regulatory Status:                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date): | Not reported        |
| Piping Design (Single Wall):               | N                   |
| Piping Design (Double Wall):               | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TUNEUP MASTERS STORE 1004 (Continued)**

**U001258335**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N            |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | Y            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | Y            |
| Installation Signature Date:                               | 02/27/1991   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 2            |
| Tank Capacity:                                             | 9999         |
| UST Comprt ID:                                             | 5340         |
| UST ID:                                                    | 61916        |
| AI Number:                                                 | 24078        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | UNKNOWN      |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TUNEUP MASTERS STORE 1004 (Continued)**

**U001258335**

|                                                   |              |
|---------------------------------------------------|--------------|
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control):             | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

**More Self Certification:**

|                 |       |
|-----------------|-------|
| Self Cert ID:   | 9123  |
| Cert ID:        | 28999 |
| UST Comprt ID:  | 82568 |
| UST ID:         | 25482 |
| AI Number:      | 24078 |
| Tank ID:        | 3     |
| Compartment ID: | A     |

|                 |       |
|-----------------|-------|
| Self Cert ID:   | 9123  |
| Cert ID:        | 28998 |
| UST Comprt ID:  | 82569 |
| UST ID:         | 25482 |
| AI Number:      | 24078 |
| Tank ID:        | 3     |
| Compartment ID: | A     |

|                 |       |
|-----------------|-------|
| Self Cert ID:   | 9123  |
| Cert ID:        | 29001 |
| UST Comprt ID:  | 82566 |
| UST ID:         | 25482 |
| AI Number:      | 24078 |
| Tank ID:        | 3     |
| Compartment ID: | A     |

|               |       |
|---------------|-------|
| Self Cert ID: | 9123  |
| Cert ID:      | 29002 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TUNEUP MASTERS STORE 1004 (Continued)**

**U001258335**

UST Comprt ID: 82565  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 29003  
UST Comprt ID: 82564  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 29004  
UST Comprt ID: 82563  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 28775  
UST Comprt ID: 82573  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 28776  
UST Comprt ID: 82574  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 28777  
UST Comprt ID: 82575  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 28778  
UST Comprt ID: 82572  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 28779  
UST Comprt ID: 82571

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TUNEUP MASTERS STORE 1004 (Continued)**

**U001258335**

|                 |        |
|-----------------|--------|
| UST ID:         | 25482  |
| AI Number:      | 24078  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 9123   |
| Cert ID:        | 230077 |
| UST Comprt ID:  | 660454 |
| UST ID:         | 25482  |
| AI Number:      | 24078  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 9123   |
| Cert ID:        | 247009 |
| UST Comprt ID:  | 710178 |
| UST ID:         | 25482  |
| AI Number:      | 24078  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 9123   |
| Cert ID:        | 263284 |
| UST Comprt ID:  | 758240 |
| UST ID:         | 25482  |
| AI Number:      | 24078  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 9123   |
| Cert ID:        | 280698 |
| UST Comprt ID:  | 809635 |
| UST ID:         | 25482  |
| AI Number:      | 24078  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 9123   |
| Cert ID:        | 295938 |
| UST Comprt ID:  | 854681 |
| UST ID:         | 25482  |
| AI Number:      | 24078  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 9123   |
| Cert ID:        | 314460 |
| UST Comprt ID:  | 910167 |
| UST ID:         | 25482  |
| AI Number:      | 24078  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 9123   |
| Cert ID:        | 330710 |
| UST Comprt ID:  | 958691 |
| UST ID:         | 25482  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TUNEUP MASTERS STORE 1004 (Continued)**

**U001258335**

|                                                        |                     |
|--------------------------------------------------------|---------------------|
| AI Number:                                             | 24078               |
| Tank ID:                                               | 3                   |
| Compartment ID:                                        | A                   |
| Self Cert ID:                                          | 9123                |
| Cert ID:                                               | 29000               |
| UST Comprt ID:                                         | 82567               |
| UST ID:                                                | 25482               |
| AI Number:                                             | 24078               |
| Tank ID:                                               | 3                   |
| Compartment ID:                                        | A                   |
| Self Cert ID:                                          | 9123                |
| Cert ID:                                               | 28997               |
| UST Comprt ID:                                         | 82570               |
| UST ID:                                                | 25482               |
| AI Number:                                             | 24078               |
| Tank ID:                                               | 3                   |
| Compartment ID:                                        | A                   |
| Install Date:                                          | 08/31/1987          |
| Tank Registration Date:                                | 05/08/1986          |
| Number of Compartments:                                | 1                   |
| Tank Capacity:                                         | 9999                |
| Tank Singlewall:                                       | Y                   |
| Tank Doublewall:                                       | N                   |
| Pipe Type:                                             | Not reported        |
| UST ID:                                                | 61915               |
| Facility ID:                                           | 39536               |
| AI Number:                                             | 24078               |
| Tank Id:                                               | 3                   |
| Tank Status (Current):                                 | REMOVED FROM GROUND |
| Tank Status Date:                                      | 06/22/1992          |
| Empty:                                                 | N                   |
| Tank Regulatory Status:                                | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):             | Not reported        |
| Piping Design (Single Wall):                           | N                   |
| Piping Design (Double Wall):                           | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):           | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):       | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):          | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):         | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):     | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):        | N                   |
| Tank Material (Steel):                                 | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):      | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):        | N                   |
| Tank Mat(Concrete):                                    | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):      | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):    | N                   |
| Piping Material (Steel):                               | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):         | N                   |
| Piping Mat(Concrete):                                  | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):  | N                   |
| Piping Mat(Nonmetallic Flex Piping):                   | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)): | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TUNEUP MASTERS STORE 1004 (Continued)**

**U001258335**

Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): N  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMeth (FRP Tank Or Piping(Noncorrodible): N  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: N  
Piping Corr Prot Compliance Flag: N  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: Y  
Installation Signature Date: 02/27/1991

**Compartment Records:**

Tank ID: 3  
Tank Capacity: 9999  
UST Comprt ID: 5339  
UST ID: 61915  
AI Number: 24078  
Compartment ID: A  
Substance Stored1: UNKNOWN  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve ): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TUNEUP MASTERS STORE 1004 (Continued)**

**U001258335**

SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

More Self Certification:

Self Cert ID: 9123  
Cert ID: 28999  
UST Comprt ID: 82568  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 28998  
UST Comprt ID: 82569  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 29001  
UST Comprt ID: 82566  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 29002  
UST Comprt ID: 82565  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 29003  
UST Comprt ID: 82564  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 29004  
UST Comprt ID: 82563  
UST ID: 25482



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TUNEUP MASTERS STORE 1004 (Continued)**

**U001258335**

AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 28775  
UST Comprt ID: 82573  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 28776  
UST Comprt ID: 82574  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 28777  
UST Comprt ID: 82575  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 28778  
UST Comprt ID: 82572  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 28779  
UST Comprt ID: 82571  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 230077  
UST Comprt ID: 660454  
UST ID: 25482  
AI Number: 24078  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 9123  
Cert ID: 247009  
UST Comprt ID: 710178  
UST ID: 25482  
AI Number: 24078

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TUNEUP MASTERS STORE 1004 (Continued)**

**U001258335**

|                 |        |
|-----------------|--------|
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 9123   |
| Cert ID:        | 263284 |
| UST Comprt ID:  | 758240 |
| UST ID:         | 25482  |
| AI Number:      | 24078  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 9123   |
| Cert ID:        | 280698 |
| UST Comprt ID:  | 809635 |
| UST ID:         | 25482  |
| AI Number:      | 24078  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 9123   |
| Cert ID:        | 295938 |
| UST Comprt ID:  | 854681 |
| UST ID:         | 25482  |
| AI Number:      | 24078  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 9123   |
| Cert ID:        | 314460 |
| UST Comprt ID:  | 910167 |
| UST ID:         | 25482  |
| AI Number:      | 24078  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 9123   |
| Cert ID:        | 330710 |
| UST Comprt ID:  | 958691 |
| UST ID:         | 25482  |
| AI Number:      | 24078  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 9123   |
| Cert ID:        | 29000  |
| UST Comprt ID:  | 82567  |
| UST ID:         | 25482  |
| AI Number:      | 24078  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 9123   |
| Cert ID:        | 28997  |
| UST Comprt ID:  | 82570  |
| UST ID:         | 25482  |
| AI Number:      | 24078  |
| Tank ID:        | 3      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TUNEUP MASTERS STORE 1004 (Continued)**

**U001258335**

Compartment ID: A

Facility Billing Contacts:

Contact Organization Name: TUNEUP MASTERS INC  
Contact Mailing Address (Delivery): 750 W 5TH ST STE 300  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: FORT WORTH, TX 76102 3621  
Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Y  
Facility ID: 39536  
Additional ID: 138669272002138  
Princ ID: 349471302001297  
AI Number: 24078  
Facility Name: TUNEUP MASTERS STORE 1004  
AR Number: Not reported  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: Not reported  
Contact Name/Title: GEORGE MAYER/

HIST UST AUSTIN:

Name: TUNE UP MASTERS #1004  
Address: 5624 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Id UST: C0335  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**IQ1232**  
**WNW**  
**< 1/8**  
**0.016 mi.**  
**83 ft.**

**TUNEUP MASTERS INC**  
**5624 N LAMAR BLVD**  
**AUSTIN, TX 78751**  
  
**Site 2 of 4 in cluster IQ**

**RCRA NonGen / NLR** **1000224560**  
**FINDS** **TXD982286288**  
**ECHO**

**Actual:**  
**695 ft.**  
**Focus Map:**  
**8**

RCRA Listings:

Date Form Received by Agency: 20010727  
Handler Name: Tuneup Masters Inc  
Handler Address: N LAMAR BLVD  
Handler City,State,Zip: AUSTIN, TX 78751  
EPA ID: TXD982286288  
Contact Name: GEORGE MAYER  
Contact Address: CORPORATE CENTER DR  
Contact City,State,Zip: NEWBURY PARK, CA 91320  
Contact Telephone: 805-375-1100  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 06  
Land Type: Private  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TUNEUP MASTERS INC (Continued)**

**1000224560**

|                                                               |                        |
|---------------------------------------------------------------|------------------------|
| Accessibility:                                                | Not reported           |
| Active Site Indicator:                                        | Not reported           |
| State District Owner:                                         | Tx                     |
| State District:                                               | 11                     |
| Mailing Address:                                              | CORPORATE CENTER DR    |
| Mailing City,State,Zip:                                       | NEWBURY PARK, CA 91320 |
| Owner Name:                                                   | Tuneup Masters Inc     |
| Owner Type:                                                   | Private                |
| Operator Name:                                                | Tuneup Masters Inc     |
| Operator Type:                                                | Private                |
| Short-Term Generator Activity:                                | No                     |
| Importer Activity:                                            | No                     |
| Mixed Waste Generator:                                        | No                     |
| Transporter Activity:                                         | No                     |
| Transfer Facility Activity:                                   | No                     |
| Recycler Activity with Storage:                               | No                     |
| Small Quantity On-Site Burner Exemption:                      | No                     |
| Smelting Melting and Refining Furnace Exemption:              | No                     |
| Underground Injection Control:                                | No                     |
| Off-Site Waste Receipt:                                       | No                     |
| Universal Waste Indicator:                                    | No                     |
| Universal Waste Destination Facility:                         | No                     |
| Federal Universal Waste:                                      | No                     |
| Active Site State-Reg Handler:                                | ---                    |
| Federal Facility Indicator:                                   | Not reported           |
| Hazardous Secondary Material Indicator:                       | NN                     |
| Sub-Part K Indicator:                                         | Not reported           |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline    |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline    |
| 202 GPRA Corrective Action Baseline:                          | No                     |
| Subject to Corrective Action Universe:                        | No                     |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                     |
| Corrective Action Priority Ranking:                           | No NCAPS ranking       |
| Environmental Control Indicator:                              | No                     |
| Institutional Control Indicator:                              | No                     |
| Human Exposure Controls Indicator:                            | N/A                    |
| Groundwater Controls Indicator:                               | N/A                    |
| Significant Non-Complier Universe:                            | No                     |
| Unaddressed Significant Non-Complier Universe:                | No                     |
| Addressed Significant Non-Complier Universe:                  | No                     |
| Significant Non-Complier With a Compliance Schedule Universe: | No                     |
| Financial Assurance Required:                                 | Not reported           |
| Handler Date of Last Change:                                  | 20040325               |
| Recognized Trader-Importer:                                   | No                     |
| Recognized Trader-Exporter:                                   | No                     |
| Importer of Spent Lead Acid Batteries:                        | No                     |
| Exporter of Spent Lead Acid Batteries:                        | No                     |
| Recycler Activity Without Storage:                            | Not reported           |
| Manifest Broker:                                              | Not reported           |
| Sub-Part P Indicator:                                         | No                     |

**Hazardous Waste Summary:**

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D001            |
| Waste Description: | Ignitable Waste |
| Waste Code:        | F002            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TUNEUP MASTERS INC (Continued)**

**1000224560**

Waste Description: The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:

|                                         |                        |
|-----------------------------------------|------------------------|
| Owner/Operator Indicator:               | Owner                  |
| Owner/Operator Name: TUNEUP MASTERS INC |                        |
| Legal Status:                           | Private                |
| Date Became Current:                    | Not reported           |
| Date Ended Current:                     | Not reported           |
| Owner/Operator Address:                 | UNKNOWN                |
| Owner/Operator City,State,Zip:          | UNKNOWN, TX 00000-0000 |
| Owner/Operator Telephone:               | 000-000-0000           |
| Owner/Operator Telephone Ext:           | Not reported           |
| Owner/Operator Fax:                     | Not reported           |
| Owner/Operator Email:                   | Not reported           |

|                                         |                          |
|-----------------------------------------|--------------------------|
| Owner/Operator Indicator:               | Owner                    |
| Owner/Operator Name: TUNEUP MASTERS INC |                          |
| Legal Status:                           | Private                  |
| Date Became Current:                    | 20010727                 |
| Date Ended Current:                     | Not reported             |
| Owner/Operator Address:                 | 2001 CORPORATE CENTER DR |
| Owner/Operator City,State,Zip:          | NEWBURY PARK, CA 91320   |
| Owner/Operator Telephone:               | 805-375-1100             |
| Owner/Operator Telephone Ext:           | Not reported             |
| Owner/Operator Fax:                     | Not reported             |
| Owner/Operator Email:                   | Not reported             |

|                                         |                          |
|-----------------------------------------|--------------------------|
| Owner/Operator Indicator:               | Operator                 |
| Owner/Operator Name: TUNEUP MASTERS INC |                          |
| Legal Status:                           | Private                  |
| Date Became Current:                    | 20010727                 |
| Date Ended Current:                     | Not reported             |
| Owner/Operator Address:                 | 2001 CORPORATE CENTER DR |
| Owner/Operator City,State,Zip:          | NEWBURY PARK, CA 91320   |
| Owner/Operator Telephone:               | 805-375-1100             |
| Owner/Operator Telephone Ext:           | Not reported             |
| Owner/Operator Fax:                     | Not reported             |
| Owner/Operator Email:                   | Not reported             |

Historic Generators:

|                                            |                          |
|--------------------------------------------|--------------------------|
| Receive Date:                              | 19871127                 |
| Handler Name: TUNEUP MASTERS               |                          |
| Federal Waste Generator Description:       | Small Quantity Generator |
| State District Owner:                      | Tx                       |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TUNEUP MASTERS INC (Continued)**

**1000224560**

Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20010727  
Handler Name: TUNEUP MASTERS INC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

FINDS:  
Registry ID: 110005102334

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:  
Envid: 1000224560  
Registry ID: 110005102334  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005102334>  
Name: TUNEUP MASTERS INC  
Address: 5624 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IQ1233**  
**WNW**  
**< 1/8**  
**0.016 mi.**  
**83 ft.**  
**TUNEUP MASTERS 1004**  
**5624 N LAMAR BLVD**  
**AUSTIN, TX 78751**  
**Site 3 of 4 in cluster IQ**

**TX HIST UST**  
**TX Ind. Haz Waste**  
**S102755725**  
**N/A**

**Actual:**  
**695 ft.**  
**Focus Map:**  
**8**

HIST UST AUSTIN:  
Name: JACK GRIFFIN  
Address: 5624 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Id UST: H0422  
HID UST: 422  
Inspection: 05/25/2011  
Due: 05/25/2014

Ind. Haz Waste:  
Name: TUNEUP MASTERS 1004  
Address: 5624 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Permit Number: Not reported  
Registration Number: 74404  
Registration Initial Notification Date: 11/13/1987  
Registration Last Amendment Date: 07/27/2001  
EPA Identification: TXD982286288  
Primary NAICS Code: Not reported  
Status Change Date: 19871113  
Land Type: PRIVATE  
Description of Facility Site Location: 5624 N Lamar Blvd, Austin, TX  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: CESQG  
Type of Generator: NON INDUS  
Company Name: TUNEUP MASTERS INC  
Contact Name: GEORGE MAYER  
Contact Telephone Number: 805-3751100  
Mailing Address: 2001 CORPORATE CENTER DR  
Mailing Address2: Not reported  
Mailing City,State,Zip: NEWBURY PARK, CA 913201428  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 28783  
Site Owner Tax ID: 952745010  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20030903  
Ind. Waste Permit Number: Not reported  
Mun Waste Permit Number: Not reported  
Non Notifier: 1  
MSW: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TUNEUP MASTERS 1004 (Continued)**

**S102755725**

|                       |              |
|-----------------------|--------------|
| Medical Waste:        | Not reported |
| Other:                | Not reported |
| Sludge:               | Not reported |
| Used Oil:             | Not reported |
| Used Tires:           | Not reported |
| Permit Status:        | Not reported |
| Receiver Type:        | Not reported |
| Transporter for Hire: | 0            |
| Transport Own Waste:  | 0            |

Ind. Haz Waste:

|                           |                          |
|---------------------------|--------------------------|
| Operator Name:            | TUNEUP MASTERS INC       |
| Operator Address:         | 2001 CORPORATE CENTER DR |
| Operator Address 2:       | Not reported             |
| Operator Address 3:       | Not reported             |
| Operator City,State,Zip:  | NEWBURY PARK, CA 91320   |
| Operator Country:         | UNITED STA               |
| Operator Telephone:       | 1-805-3751100            |
| Operator Fax Number:      | Not reported             |
| Operator Email:           | Not reported             |
| Operator Business Type:   | Corporation              |
| Operator Tax ID:          | 19527450100              |
| Operator Bankruptcy Code: | Not reported             |

Ind. Haz Waste:

|                               |                          |
|-------------------------------|--------------------------|
| Owner Name:                   | TUNEUP MASTERS INC       |
| Owner Mailing Address:        | 2001 CORPORATE CENTER DR |
| Owner Mailing Address 2:      | Not reported             |
| Owner Mailing Address 3:      | Not reported             |
| Owner Mailing City,State,Zip: | NEWBURY PARK, CA 91320   |
| Owner Country:                | UNITED STA               |
| Owner Telephone:              | 1-805-3751100            |
| Owner Fax:                    | Not reported             |
| Owner Email Address:          | Not reported             |
| Owner Business Type:          | Corporation              |
| Owner Tax ID:                 | 19527450100              |
| Owner Bankruptcy Code:        | Not reported             |

Ind. Haz Waste:

|                         |                          |
|-------------------------|--------------------------|
| Contact Name:           | Not reported             |
| Contact Title:          | Not reported             |
| Contact Role:           | OPRCON                   |
| Contact Address:        | 2001 CORPORATE CENTER DR |
| Contact Address 2:      | Not reported             |
| Contact Address 3:      | Not reported             |
| Contact City,State,Zip: | NEWBURY PARK, CA 91320   |
| Contact Phone:          | 1-805-3751100            |
| Contact Fax:            | Not reported             |
| Contact Email:          | Not reported             |

|                         |                          |
|-------------------------|--------------------------|
| Contact Name:           | Not reported             |
| Contact Title:          | Not reported             |
| Contact Role:           | OWNCON                   |
| Contact Address:        | 2001 CORPORATE CENTER DR |
| Contact Address 2:      | Not reported             |
| Contact Address 3:      | Not reported             |
| Contact City,State,Zip: | NEWBURY PARK, CA 91320   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TUNEUP MASTERS 1004 (Continued)**

**S102755725**

Contact Phone: 1-805-3751100  
Contact Fax: Not reported  
Contact Email: Not reported  
  
Contact Name: GEORGE MAYER  
Contact Title: ENVIRONMENTAL MANAGER  
Contact Role: PRICONT  
Contact Address: 2001 CORPORATE CENTER DR  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: NEWBURY PARK, CA 91320  
Contact Phone: 1-805-3751100  
Contact Fax: Not reported  
Contact Email: Not reported

**IQ1234** **GRIFFIN JACK SERV**  
**WNW** **5624 LAMAR BLVD N**  
**< 1/8** **AUSTIN, TX**  
**0.016 mi.**  
**83 ft.** **Site 4 of 4 in cluster IQ**

**EDR Hist Auto** **1013757093**  
**N/A**

**Actual:** EDR Hist Auto  
**695 ft.**

**Focus Map:**  
**8**

| Year: | Name:                         | Type:                           |
|-------|-------------------------------|---------------------------------|
| 1953  | GRIFFIN JACK SERV             | GASOLINE STATIONS               |
| 1958  | GRIFFIN JACK SERV             | GASOLINE STATIONS               |
| 1962  | GRIFFIN JACK SERV             | GASOLINE STATIONS               |
| 1965  | GRIFFIN JACK SERVICE          | GASOLINE STATIONS               |
| 1969  | GRIFFIN SUPER SERVICE STATION | Gasoline Service Stations       |
| 1970  | GRIFFIN JACK SERVICE STATION  | GASOLINE STATIONS               |
| 1970  | GRIFFIN SUPER SERVICE STATION | Gasoline Service Stations       |
| 1971  | GRIFFIN SUPER SERVICE STATION | Gasoline Service Stations       |
| 1972  | GRIFFIN SUPER SERVICE STATION | Gasoline Service Stations       |
| 1973  | GRIFFIN SUPER SERVICE STATION | Gasoline Service Stations       |
| 1974  | GRIFFIN SUPER SERVICE STATION | Gasoline Service Stations       |
| 1975  | GRIFFIN JACK SERVICE STATION  | GASOLINE STATIONS               |
| 1975  | GRIFFIN SUPER SERVICE STATION | Gasoline Service Stations       |
| 1976  | GRIFFIN SUPER SERVICE STATION | Gasoline Service Stations       |
| 1977  | GRIFFIN SUPER SERVICE STATION | Gasoline Service Stations       |
| 1978  | GRIFFIN SUPER SERVICE STATION | Gasoline Service Stations       |
| 1978  | TUNE-UP INC                   | General Automotive Repair Shops |
| 1979  | TUNE-UP INC                   | General Automotive Repair Shops |
| 1979  | GRIFFIN SUPER SERVICE STATION | Gasoline Service Stations       |
| 1980  | TUNER UP INC                  | AUTOMOBILE REPAIRING            |
| 1984  | TUNE UP MASTERS               | AUTOMOBILE REPAIRING            |
| 1990  | TUNE UP MASTERS               | AUTOMOBILE REPAIRING            |
| 2000  | TUNEUP MASTERS INC            | Automotive Repair Shops, NEC    |
| 2001  | TUNEUP MASTERS INC            | Automotive Repair Shops, NEC    |
| 2002  | TUNEUP MASTERS INC            | Automotive Repair Shops, NEC    |
| 2003  | TUNEUP MASTERS INC            | Automotive Repair Shops, NEC    |
| 2004  | TUNEUP MASTERS INC            | Automotive Repair Shops, NEC    |
| 2005  | TUNEUP MASTERS INC            | Automotive Repair Shops, NEC    |
| 2006  | TUNEUP MASTERS INC            | Automotive Repair Shops, NEC    |
| 2007  | TUNEUP MASTERS INC            | Automotive Repair Shops, NEC    |
| 2013  | SALEMS AUTO CENTER            | General Automotive Repair Shops |
| 2014  | SALEMS AUTO CENTER            | General Automotive Repair Shops |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**DU1235**     **AUSTIN CAT & DOG HOSPITAL**  
**SW**         **506 E 5TH ST**  
**< 1/8**       **AUSTIN, TX 78701**  
**0.016 mi.**  
**83 ft.**       **Site 10 of 19 in cluster DU**

**TX LPST**     **U001291289**  
**TX UST**       **N/A**  
**TX HIST UST**  
**TX GCC**

**Actual:**  
**476 ft.**  
**Focus Map:**  
**11**

**LPST:**  
Name: AUSTIN DOG CAT HOSPITAL  
Address: 506 E 5TH ST  
City,State,Zip: AUSTIN, TX 78701  
Facility ID: 0062072  
LPST Id: 102270  
Facility Location: 506 E 5TH ST  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 12/31/3000  
Entered Date: 03/23/1992  
Reported Date: 03/23/1992  
Closure Date: 01/31/2017  
Priority: 4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS  
Program: 1 - RPR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: SOIL CONTAMINATION ONLY, REQUIRES FULL SITE ASSESSMENT & RAP  
**Status:** **FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 1  
Coordinators RPR: RPR  
Responsible Party Name: Not reported  
Responsible Party Contact: CARMELO MAURO  
Responsible Party Address: 504 E 5TH ST  
Responsible Party City,St,Zip: AUSTIN, TX 77079  
Responsible Party Telephone: 512/477-7497  
Reported Date: 03/23/1992  
Case Start Date: 01/31/2017  
Reference Number: RN101489912  
Project Manager: HWELCH

**UST:**  
Name: AUSTIN CAT & DOG HOSPITAL  
Address: 506 E 5TH ST  
City,State,Zip: AUSTIN, TX 787013726  
AI Number: 62072  
Facility Type: RETAIL  
Facility Begin Date: 01/02/1992  
Facility Status: INACTIVE  
Additional ID: 129549932002053  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78701  
Contact Name/Title: ,  
Contact Organization Name: AUSTIN CAT & DOG HOSPITAL  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN CAT & DOG HOSPITAL (Continued)**

**U001291289**

Contact Telephone: 5124763535  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 12/12/1991  
Signature Name/Title On Earliest Reg Form: RON STRIED,OWNER  
Application Received Date On Earliest Reg Form: 12/19/1991  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

**Owner:**

Owner CN: CN600778807  
Owner Last Name: STRIED RON  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: OR  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: Not reported  
Contact Mailing State: Not reported  
Contact Mailing Zip: Not reported  
Contact Mailing Zip5: Not reported  
Contact Phone Number/Ext: /  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 119549932002053  
Additional ID: 129549932002053  
AI Number: 62072  
Owner Effective Begin Date: 01/02/1992  
State Tax ID: Not reported  
Contact Role: Not reported  
Contact Name/Title: /  
Contact Organization Name: Not reported

**Tank:**

Install Date: 08/31/1987  
Tank Registration Date: 12/19/1991  
Number of Compartments: 1  
Tank Capacity: 500  
Tank Singlewall: Y  
Tank Doublewall: N  
Pipe Type: S  
UST ID: 144287  
Facility ID: 92277  
AI Number: 62072  
Tank Id: 5  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 11/07/1991  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): Y  
Piping Design (Double Wall): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN CAT & DOG HOSPITAL (Continued)**

**U001291289**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N            |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | Y            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | Y            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | Y            |
| Installation Signature Date:                               | 11/07/1991   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 5            |
| Tank Capacity:                                             | 500          |
| UST Comprt ID:                                             | 143189       |
| UST ID:                                                    | 144287       |
| AI Number:                                                 | 62072        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN CAT & DOG HOSPITAL (Continued)**

**U001291289**

|                                                    |                     |
|----------------------------------------------------|---------------------|
| CRDM(Auto Tank Gauge Test/Inv Control):            | N                   |
| CRDM(Interstitial Monitoring SecWall/Jacket):      | N                   |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):           | N                   |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):           | N                   |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):   | N                   |
| PipingReleaseDetectionMethod(PRDM)(Vapor):         | N                   |
| PRDM(Groundwater Monitoring):                      | N                   |
| PRDM(Monitoring Sec Containment Barrier):          | N                   |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):  | N                   |
| PRDM(Mthly Piping Tightness Test)@.2Gph:           | N                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:          | N                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):    | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):         | N                   |
| PRDM(Sir(StatInv Recon)/Inv Control)):             | N                   |
| PRDM(Exempt System Suction:                        | N                   |
| Spill Overfill Prevention Equip(SOPE):             | N                   |
| SOPE(Spill Cont/Bucket/Sump):                      | N                   |
| SOPE(DelShut-Off Valve ):                          | N                   |
| SOPE(FlowRestrictorValue:                          | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                 | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                 | N                   |
| Compartment Release Det Compliance Flag:           | N                   |
| Piping Release Detection Compliance Flag ):        | N                   |
| Spill/OverfillPreventionCompliance Flag:           | N                   |
| Compartment Release Detection Variance:            | N                   |
| Piping Release Detection Variance:                 | N                   |
| Spill And Overfill Prevention Variance:            | N                   |
| Stage I Vapor Recovery:                            | Not reported        |
| Stage 1 Installation Date:                         | Not reported        |
| Install Date:                                      | 08/31/1987          |
| Tank Registration Date:                            | 12/19/1991          |
| Number of Compartments:                            | 1                   |
| Tank Capacity:                                     | 1000                |
| Tank Singlewall:                                   | Y                   |
| Tank Doublewall:                                   | N                   |
| Pipe Type:                                         | S                   |
| UST ID:                                            | 144286              |
| Facility ID:                                       | 92277               |
| Ai Number:                                         | 62072               |
| Tank Id:                                           | 1                   |
| Tank Status (Current):                             | REMOVED FROM GROUND |
| Tank Status Date:                                  | 11/06/1991          |
| Empty:                                             | N                   |
| Tank Regulatory Status:                            | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):         | Not reported        |
| Piping Design (Single Wall):                       | Y                   |
| Piping Design (Double Wall):                       | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):       | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):   | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):      | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):     | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):    | N                   |
| Tank Material (Steel):                             | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):  | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN CAT & DOG HOSPITAL (Continued)**

**U001291289**

|                                                            |            |
|------------------------------------------------------------|------------|
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N          |
| Tank Mat(Concrete):                                        | N          |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N          |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N          |
| Piping Material (Steel):                                   | Y          |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N          |
| Piping Mat(Concrete):                                      | N          |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | N          |
| Piping Corr Prot Compliance Flag:                          | N          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | Y          |
| Installation Signature Date:                               | 11/07/1991 |

**Compartment Records:**

|                                                  |              |
|--------------------------------------------------|--------------|
| Tank ID:                                         | 1            |
| Tank Capacity:                                   | 1000         |
| UST Comprt ID:                                   | 143188       |
| UST ID:                                          | 144286       |
| AI Number:                                       | 62072        |
| Compartment ID:                                  | A            |
| Substance Stored1:                               | GASOLINE     |
| Substance Stored2:                               | Not reported |
| Substance Stored3:                               | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):        | N            |
| CRDM(GW Monitoring):                             | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):      | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):          | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):    | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):         | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):         | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control): | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):       | N            |
| PRDM(Groundwater Monitoring):                    | N            |
| PRDM(Monitoring Sec Containment Barrier):        | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN CAT & DOG HOSPITAL (Continued)**

**U001291289**

|                                                       |                     |
|-------------------------------------------------------|---------------------|
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):     | N                   |
| PRDM(Mthly Piping Tightness Test)@.2Gph:              | N                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:             | N                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):       | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):            | N                   |
| PRDM(Sir(StatInv Recon)/Inv Control):                 | N                   |
| PRDM(Exempt System Suction:                           | N                   |
| Spill Overfill Prevention Equip(SOPE):                | N                   |
| SOPE(Spill Cont/Bucket/Sump):                         | N                   |
| SOPE(DelShut-Off Valve ):                             | N                   |
| SOPE(FlowRestrictorValue:                             | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                    | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                    | N                   |
| Compartment Release Det Compliance Flag:              | N                   |
| Piping Release Detection Compliance Flag ):           | N                   |
| Spill/OverfillPreventionCompliance Flag:              | N                   |
| Compartment Release Detection Variance:               | N                   |
| Piping Release Detection Variance:                    | N                   |
| Spill And Overfill Prevention Variance:               | N                   |
| Stage I Vapor Recovery:                               | Not reported        |
| Stage 1 Installation Date:                            | Not reported        |
| Install Date:                                         | 08/31/1987          |
| Tank Registration Date:                               | 12/19/1991          |
| Number of Compartments:                               | 1                   |
| Tank Capacity:                                        | 250                 |
| Tank Singlewall:                                      | Y                   |
| Tank Doublewall:                                      | N                   |
| Pipe Type:                                            | S                   |
| UST ID:                                               | 144285              |
| Facility ID:                                          | 92277               |
| Ai Number:                                            | 62072               |
| Tank Id:                                              | 6                   |
| Tank Status (Current):                                | REMOVED FROM GROUND |
| Tank Status Date:                                     | 11/07/1991          |
| Empty:                                                | N                   |
| Tank Regulatory Status:                               | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):            | Not reported        |
| Piping Design (Single Wall):                          | Y                   |
| Piping Design (Double Wall):                          | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):          | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):      | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):         | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):        | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):    | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):       | N                   |
| Tank Material (Steel):                                | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):     | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):       | N                   |
| Tank Mat(Concrete):                                   | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):     | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):   | N                   |
| Piping Material (Steel):                              | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):        | N                   |
| Piping Mat(Concrete):                                 | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN CAT & DOG HOSPITAL (Continued)**

**U001291289**

Piping Mat(Nonmetallic Flex Piping): N  
PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible): N  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMeth (FRP Tank Or Piping(Noncorrodible): N  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: N  
Piping Corr Prot Compliance Flag: N  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: Y  
Installation Signature Date: 11/07/1991

**Compartment Records:**

Tank ID: 6  
Tank Capacity: 250  
UST Comprt ID: 143187  
UST ID: 144285  
AI Number: 62072  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN CAT & DOG HOSPITAL (Continued)**

**U001291289**

|                                                           |                     |
|-----------------------------------------------------------|---------------------|
| SOPE(Spill Cont/Bucket/Sump):                             | N                   |
| SOPE(DelShut-Off Valve ):                                 | N                   |
| SOPE(FlowRestrictorValue:                                 | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                        | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                        | N                   |
| Compartment Release Det Compliance Flag:                  | N                   |
| Piping Release Detection Compliance Flag ):               | N                   |
| Spill/OverfillPreventionCompliance Flag:                  | N                   |
| Compartment Release Detection Variance:                   | N                   |
| Piping Release Detection Variance:                        | N                   |
| Spill And Overfill Prevention Variance:                   | N                   |
| Stage I Vapor Recovery:                                   | Not reported        |
| Stage 1 Installation Date:                                | Not reported        |
| Install Date:                                             | 08/31/1987          |
| Tank Registration Date:                                   | 12/19/1991          |
| Number of Compartments:                                   | 1                   |
| Tank Capacity:                                            | 500                 |
| Tank Singlewall:                                          | Y                   |
| Tank Doublewall:                                          | N                   |
| Pipe Type:                                                | S                   |
| UST ID:                                                   | 144283              |
| Facility ID:                                              | 92277               |
| Ai Number:                                                | 62072               |
| Tank Id:                                                  | 3                   |
| Tank Status (Current):                                    | REMOVED FROM GROUND |
| Tank Status Date:                                         | 11/06/1991          |
| Empty:                                                    | N                   |
| Tank Regulatory Status:                                   | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported        |
| Piping Design (Single Wall):                              | Y                   |
| Piping Design (Double Wall):                              | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N                   |
| Tank Material (Steel):                                    | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N                   |
| Tank Mat(Concrete):                                       | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N                   |
| Piping Material (Steel):                                  | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | N                   |
| Piping Mat(Concrete):                                     | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N                   |
| Piping Mat(Nonmetallic Flex Piping):                      | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):   | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):              | N                   |
| TCPM(Cathodic Prot-FacInstallation):                      | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):            | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN CAT & DOG HOSPITAL (Continued)**

**U001291289**

|                                                            |              |
|------------------------------------------------------------|--------------|
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth( FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | Y            |
| Installation Signature Date:                               | 11/07/1991   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 3            |
| Tank Capacity:                                             | 500          |
| UST Comprt ID:                                             | 143185       |
| UST ID:                                                    | 144283       |
| AI Number:                                                 | 62072        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N            |
| PRDM(Groundwater Monitoring):                              | N            |
| PRDM(Monitoring Sec Containment Barrier):                  | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):          | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:                   | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:                  | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):            | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):                 | N            |
| PRDM(Sir(StatInv Recon)/Inv Control):                      | N            |
| PRDM(Exempt System Suction:                                | N            |
| Spill Overfill Prevention Equip(SOPE):                     | N            |
| SOPE(Spill Cont/Bucket/Sump):                              | N            |
| SOPE(DelShut-Off Valve ):                                  | N            |
| SOPE(FlowRestrictorValue:                                  | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                         | N            |
| SOPE(N/A Deliveries To Tank<=25G):                         | N            |
| Compartment Release Det Compliance Flag:                   | N            |
| Piping Release Detection Compliance Flag ):                | N            |
| Spill/OverfillPreventionCompliance Flag:                   | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN CAT & DOG HOSPITAL (Continued)**

**U001291289**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Compartment Release Detection Variance:                    | N                   |
| Piping Release Detection Variance:                         | N                   |
| Spill And Overfill Prevention Variance:                    | N                   |
| Stage I Vapor Recovery:                                    | Not reported        |
| Stage 1 Installation Date:                                 | Not reported        |
| Install Date:                                              | 08/31/1987          |
| Tank Registration Date:                                    | 12/19/1991          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 3000                |
| Tank Singlewall:                                           | Y                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | S                   |
| UST ID:                                                    | 144284              |
| Facility ID:                                               | 92277               |
| Ai Number:                                                 | 62072               |
| Tank Id:                                                   | 2                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 11/06/1991          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | Y                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN CAT & DOG HOSPITAL (Continued)**

**U001291289**

PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: N  
Piping Corr Prot Compliance Flag: N  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: Y  
Installation Signature Date: 11/07/1991

Compartment Records:

Tank ID: 2  
Tank Capacity: 3000  
UST Comprt ID: 143186  
UST ID: 144284  
AI Number: 62072  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

Install Date: 08/31/1987

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN CAT & DOG HOSPITAL (Continued)**

**U001291289**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Tank Registration Date:                                    | 12/19/1991          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 1000                |
| Tank Singlewall:                                           | Y                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | S                   |
| UST ID:                                                    | 144282              |
| Facility ID:                                               | 92277               |
| Ai Number:                                                 | 62072               |
| Tank Id:                                                   | 4                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 11/06/1991          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | Y                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible):               | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN CAT & DOG HOSPITAL (Continued)**

**U001291289**

Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: Y  
Installation Signature Date: 11/07/1991

**Compartment Records:**

Tank ID: 4  
Tank Capacity: 1000  
UST Comprt ID: 143184  
UST ID: 144282  
AI Number: 62072  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve) ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

**Facility Billing Contacts:**

Contact Organization Name: STRIED RON  
Contact Mailing Address (Delivery): 11400 SILMARILLION TRL  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN, TX 78739 5624  
Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN CAT & DOG HOSPITAL (Continued)**

**U001291289**

Contact Address Deliverable: Y  
Facility ID: 92277  
Additional ID: 129549932002053  
Princ ID: 119549932002053  
AI Number: 62072  
Facility Name: AUSTIN CAT & DOG HOSPITAL  
AR Number: Not reported  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: Not reported  
Contact Name/Title: RON STRIED/

**HIST UST AUSTIN:**

Name: AUSTIN CAT AND DOG HOSPITAL  
Address: 506 E 5TH ST  
City,State,Zip: AUSTIN, TX  
Id UST: C0196  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**GCC:**

Name: AUSTIN DOG CAT HOSPITAL  
Address: 506 E 5TH ST  
City,State,Zip: AUSTIN, TX  
Division: REM/PST  
New Cases: \*  
File Number: 102270  
Contamination Description: GASOLINE  
Date Of Earliest Known Contamination Confirmation: 3/23/1992  
Enforcement Status - Level Of Agency Response: 2 - Staff Action  
Enforcement Status - Site Activity Status: 6 -  
Data Quality 1: E,Q  
Section 5236: Not reported  
Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION  
ON ENVIRONMENTAL QUALITY  
Agency: Not reported  
Section: Not reported  
Year Deleted: Not reported  
Location: Not reported  
Data Quality 2: Not reported

IR1236  
SW  
< 1/8  
0.016 mi.  
83 ft.

**ROBBINS RUSSELL H AUTO REPR**  
**4311 AVENUE A**  
**HYDE PARK, TX**  
**Site 1 of 7 in cluster IR**

**EDR Hist Auto 1013770486**  
**N/A**

**Actual:**  
**623 ft.**

EDR Hist Auto

**Focus Map:**  
**8**

Year: Name:  
1947 ROBBINS RUSSELL H AUTO REPR

Type:  
AUTOMOBILE REPAIRING

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

IP1237 WING KEE  
NNE 418 6TH E  
< 1/8 AUSTIN, TX  
0.016 mi.  
83 ft. Site 3 of 5 in cluster IP

EDR Hist Cleaner 1013783548  
N/A

Actual: EDR Hist Cleaner  
487 ft.

Focus Map: Year: Name: Type:  
11 1906 WING KEE LAUNDRIES

DU1238 CHAS WOLF & O.G. WOLF  
WSW 535 E 5TH ST  
< 1/8 AUSTIN, TX  
0.016 mi.  
83 ft. Site 11 of 19 in cluster DU

TX HIST UST S111678603  
N/A

Actual: HIST UST AUSTIN:  
474 ft. Name: CHAS WOLF & O.G. WOLF  
Focus Map: Address: 535 E 5TH ST  
11 City,State,Zip: AUSTIN, TX  
Id UST: H0239  
HID UST: 239  
Inspection: 02/06/2009  
Due: 02/06/2012

IB1239 DALES UNIVERSITY AUTO REPAIR CENTER  
WNW 3402 GUADALUPE ST  
< 1/8 AUSTIN, TX 78705  
0.016 mi.  
83 ft. Site 3 of 6 in cluster IB

EDR Hist Auto 1013760074  
N/A

Actual: EDR Hist Auto  
597 ft.

Focus Map: Year: Name: Type:  
8 1965 WEEDON DON AUTOMOTIVE AUTOMOBILE REPAIRING  
1970 WEEDON DON AUTOMOTIVE SERVICE R AUTOMOBILE REPAIRING  
1975 WEEDON DON AUTOMOTIVE SERVICE R AUTOMOBILE REPAIRING  
1980 WEEDON DON AUTOMOTIVE SERVICE R AUTOMOBILE REPAIRING  
1984 DALES UNIVERSITY AUTO REPAIR CE AUTOMOBILE REPAIRING

IB1240 PREVIOUS PAWN SHOP  
WNW 3402 GUADALUPE STREET  
< 1/8 AUSTIN, TX 78705  
0.016 mi.  
83 ft. Site 4 of 6 in cluster IB

TX HIST UST S123213509  
TX ASBESTOS N/A

Actual: HIST UST AUSTIN:  
597 ft. Name: R & K INVESTMENTS  
Focus Map: Address: 3402 GUADALUPE ST  
8 City,State,Zip: AUSTIN, TX  
Id UST: C0341  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PREVIOUS PAWN SHOP (Continued)**

**S123213509**

**ASBESTOS:**

|                                      |                       |
|--------------------------------------|-----------------------|
| Name:                                | PREVIOUS PAWN SHOP    |
| Address:                             | 3402 GUADALUPE STREET |
| City,State,Zip:                      | AUSTIN, TX 78705      |
| Date of inspection:                  | Not reported          |
| Reason for Inspection:               | Charles Staffeld      |
| Violation:                           | Not reported          |
| Complaint Date:                      | 08/17/2020            |
| Notification Number:                 | 2020004919            |
| ASB Priority:                        | Not reported          |
| PIF State:                           | Not reported          |
| Detained:                            | Not reported          |
| Product Name:                        | Not reported          |
| Time Spent:                          | Not reported          |
| Travel Time:                         | Not reported          |
| Mileage:                             | Not reported          |
| Reg:                                 | Not reported          |
| Init:                                | Not reported          |
| Seq:                                 | Not reported          |
| Facility Type:                       | Public                |
| Inspector Name:                      | Not reported          |
| Date Report Received:                | 08/06/2020            |
| Date Routed by Supervisor:           | Not reported          |
| Date Routed to PSQA:                 | Not reported          |
| Date Reviewed by PSQA:               | Not reported          |
| Date Routed by Supervisor1:          | Not reported          |
| Date Rtd to Inspector Corrections:   | Not reported          |
| Date Rcvd Back:                      | Not reported          |
| Date Rtd to Inspector Corrections2:  | Not reported          |
| Date Rcvd Back 2:                    | Not reported          |
| Date Rtd to Inspector Corrections 3: | Not reported          |
| Date Rcvd Back 3:                    | Not reported          |
| Notification Status:                 | Cancelled             |
| Amendo:                              | 0                     |
| Notification Work Type:              | Abatement             |
| Notification Type:                   | Original              |
| Work Type Flag:                      | A                     |
| Certification Statement Date:        | 07/28/2020            |
| Certification Statement Phone:       | 800-231-2988          |
| Is The Facility a School or K-12?:   | N                     |
| Region:                              | 07                    |
| Priority:                            | LOW                   |
| ARU:                                 | 15                    |
| Is this a phased abatement project?: | N                     |
| Ordered:                             | N                     |
| Is This Project an Emergency?:       | N                     |
| Is Building Occupied?:               | N                     |
| High Profile:                        | N                     |
| Ref Method:                          | Full Containment      |
| Analytical Method:                   | PLM                   |
| Start Date:                          | 08/11/2020            |
| Client Code:                         | Not reported          |
| Client Name:                         | Not reported          |
| License Number:                      | Not reported          |
| File Number:                         | Not reported          |
| License Status Description:          | Not reported          |
| Expiration Date:                     | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PREVIOUS PAWN SHOP (Continued)**

**S123213509**

Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: VACANT RETAIL  
Address: 3402 GUADALUPE STREET  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: Not reported  
Reason for Inspection: Pat Fleener  
Violation: Not reported  
Complaint Date: 11/23/2018  
Notification Number: 2018008235  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 11/08/2018  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 0  
Notification Work Type: Abatement  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 11/08/2018  
Certification Statement Phone: 512-336-7665  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 6  
Is this a phased abatement project?: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PREVIOUS PAWN SHOP (Continued)

S123213509

Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 11/23/2018  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

IB1241 CASH AMERICAN PAWN SHOP  
WNW 3402 GUADALUPE  
< 1/8 AUSTIN, TX 78701  
0.016 mi.  
83 ft. Site 5 of 6 in cluster IB

TX LPST S105050211  
N/A

Actual:  
597 ft.

Focus Map:  
8

LPST:  
Name: CASH AMERICAN PAWN SHOP  
Address: 3402 GUADALUPE  
City,State,Zip: AUSTIN, TX 78701  
Facility ID: Not reported  
LPST Id: 104444  
Facility Location: 3402 GUADALUPE  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 08/31/1992  
Entered Date: 10/01/1992  
Reported Date: 08/31/1992  
Closure Date: 01/10/1994  
Priority: 5 - MINOR SOIL CONTAMINATION - DOES NOT REQUIRE A RAP  
Program: 2 - REGION  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: MINOR SOIL CONTAMINATION - DOES NOT REQUIRE A RAP  
Status: FINAL CONCURRENCE ISSUED, CASE CLOSED  
Coordinators Primary: 2  
Coordinators RPR: HELEN WELCH  
Responsible Party Name: Not reported  
Responsible Party Contact: KRIS HAWKINS  
Responsible Party Address: 5716 W HWY 290  
Responsible Party City,St,Zip: AUSTIN, TX 78735  
Responsible Party Telephone: 512/892-6000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CASH AMERICAN PAWN SHOP (Continued)**

**S105050211**

Reported Date: 08/31/1992  
Case Start Date: 01/10/1994  
Reference Number: RN106980204  
Project Manager: HWELCH

DY1242  
NNE  
< 1/8  
0.016 mi.  
83 ft.

ELLIOTT CARL L  
300 CONGRESS AVE  
SOUTH AUSTIN, TX  
Site 3 of 11 in cluster DY

EDR Hist Auto 1013772576  
N/A

Actual: EDR Hist Auto  
478 ft.

Focus Map:  
11

Year: Name:  
1962 ELLIOTT CARL L

Type:  
GASOLINE STATIONS

IC1243  
WNW  
< 1/8  
0.016 mi.  
83 ft.

SPIRES TIRE CO INC  
3510 GUADALUPE  
AUSTIN, TX  
Site 5 of 10 in cluster IC

EDR Hist Auto 1013766776  
N/A

Actual: EDR Hist Auto  
595 ft.

Focus Map:  
8

Year: Name:  
1947 JAMES HERSEL SERVICE STATION F  
1953 SPIRES TIRE CO INC

Type:  
GASOLINE AND OIL SERVICE STATIONS  
GASOLINE STATIONS

IC1244  
WNW  
< 1/8  
0.016 mi.  
83 ft.

SULLIVAN CARDINAL DCLO CLNR  
3510 GUADALUPE ST  
AUSTIN, TX  
Site 6 of 10 in cluster IC

EDR Hist Cleaner 1013783624  
N/A

Actual: EDR Hist Cleaner  
595 ft.

Focus Map:  
8

Year: Name:  
1929 SULLIVAN CARDINAL DCLO CLNR

Type:  
CLOTHES CLEANERS AND PRESSERS

DE1245  
WNW  
< 1/8  
0.016 mi.  
83 ft.

THOMPSON BILL INC  
417 6TH W  
AUSTIN, TX  
Site 10 of 13 in cluster DE

EDR Hist Auto 1013770914  
N/A

Actual: EDR Hist Auto  
493 ft.

Focus Map:  
11

Year: Name:  
1935 THOMPSON BILL INC

Type:  
AUTOMOBILE REPAIRERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

|                                               | Site                                                                                          | Database(s)                                                                                              | EDR ID Number<br>EPA ID Number |
|-----------------------------------------------|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|--------------------------------|
| IP1246<br>NNE<br>< 1/8<br>0.016 mi.<br>84 ft. | FELTON B F C CLDO<br>422 6TH E<br>AUSTIN, TX<br><br>Site 4 of 5 in cluster IP                 | EDR Hist Cleaner                                                                                         | 1013785638<br>N/A              |
| Actual:<br>487 ft.                            | EDR Hist Cleaner                                                                              |                                                                                                          |                                |
| Focus Map:<br>11                              | Year: Name:<br>1922 FELTON B F C CLDO<br>1929 PIERCE R O C DCLO CLNR<br>1940 HOPKINS CLEANERS | Type:<br>CLOTHES CLEANERS AND PRESSERS<br>CLOTHES CLEANERS AND PRESSERS<br>CLOTHES PRESSERS AND CLEANERS |                                |

|                                             |                                                                                                 |                                                                                                               |                   |
|---------------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-------------------|
| Y1247<br>NW<br>< 1/8<br>0.016 mi.<br>84 ft. | ALAMO BOILER & MACHINE WORKS<br>8134 N LAMAR BLVD<br>AUSTIN, TX<br><br>Site 3 of 3 in cluster Y | TX HIST UST                                                                                                   | S111678549<br>N/A |
| Actual:<br>740 ft.                          | HIST UST AUSTIN:                                                                                |                                                                                                               |                   |
| Focus Map:<br>6                             | Name:<br>Address:<br>City,State,Zip:<br>Id UST:<br>HID UST:<br>Inspection:<br>Due:              | ALAMO BOILER & MACHINE WORKS<br>8134 N LAMAR BLVD<br>AUSTIN, TX<br>H0597<br>597<br>Not reported<br>06/01/2012 |                   |

|                                               |                                                                                               |                                                                                                                      |                   |
|-----------------------------------------------|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-------------------|
| BB1248<br>WNW<br>< 1/8<br>0.016 mi.<br>84 ft. | CEARLEY E A FILL STA<br>3700 GUADALUPE ST<br>AUSTIN, TX<br><br>Site 11 of 13 in cluster BB    | EDR Hist Auto                                                                                                        | 1013753232<br>N/A |
| Actual:<br>595 ft.                            | EDR Hist Auto                                                                                 |                                                                                                                      |                   |
| Focus Map:<br>8                               | Year: Name:<br>1929 CEARLEY E A FILL STA<br>1935 ROSS PAUL FILL STA<br>1940 BASEY O C FILLING | Type:<br>GASOLINE AND OIL SERVICE STATIONS<br>GASOLINE AND OIL SERVICE STATIONS<br>GASOLINE AND OIL SERVICE STATIONS |                   |

|                                               |                                                                                                                                          |                                                                                                                                        |                   |
|-----------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| BA1249<br>ESE<br>< 1/8<br>0.016 mi.<br>85 ft. | JIFFY LUBE AUTO REPR<br>3809 GUADALUPE ST<br>TRAVIS (County), TX 78751<br><br>Site 3 of 7 in cluster BA                                  | EDR Hist Auto                                                                                                                          | 1013754746<br>N/A |
| Actual:<br>600 ft.                            | EDR Hist Auto                                                                                                                            |                                                                                                                                        |                   |
| Focus Map:<br>8                               | Year: Name:<br>1988 3B + 3B INC<br>1990 JIFFY LUBE AUTO REPR<br>2013 HEARTLAND AUTOMOTIVE SVCS INC<br>2014 HEARTLAND AUTOMOTIVE SVCS INC | Type:<br>General Automotive Repair Shops<br>AUTOMOBILE REPAIRING<br>Automotive Maintenance Services<br>Automotive Maintenance Services |                   |

|            |                             |                           |             |               |
|------------|-----------------------------|---------------------------|-------------|---------------|
| Map ID     | MAP FINDINGS                |                           |             | EDR ID Number |
| Direction  |                             |                           |             | EPA ID Number |
| Distance   |                             |                           |             |               |
| Elevation  | Site                        |                           | Database(s) |               |
|            |                             |                           |             |               |
| BA1250     | JIFFY LUBE STORE #829       |                           | TX RDR      | S127533766    |
| ESE        | 3809 GUADALUPE              |                           |             | N/A           |
| < 1/8      | AUSTIN, TX                  |                           |             |               |
| 0.016 mi.  |                             |                           |             |               |
| 85 ft.     | Site 4 of 7 in cluster BA   |                           |             |               |
| Actual:    | RDR:                        |                           |             |               |
| 600 ft.    | RDR ID:                     | 6516                      |             |               |
| Focus Map: | Facility ID:                | 45667                     |             |               |
| 8          | RN:                         | Not reported              |             |               |
|            | CN:                         | Not reported              |             |               |
|            | Name:                       | JIFFY LUBE STORE #829     |             |               |
|            | Address:                    | 3809 GUADALUPE            |             |               |
|            | City,State,Zip:             | AUSTIN, TX                |             |               |
|            | Date Report Received:       | 1/1/1901                  |             |               |
|            | Due Date:                   | 3/2/1901                  |             |               |
|            | Tank Owner:                 | HEARTLAND AUTOMOTIVE SERV |             |               |
|            | Contact Person:             | PHILLIP MEYERS            |             |               |
|            | Report:                     | RDR                       |             |               |
|            | Latest TCEQ Letter:         | Deficiency                |             |               |
|            | Date of Latest TCEQ Letter: | 5/27/1998                 |             |               |
|            | Project Manager:            | Not reported              |             |               |
|            | Team:                       | Not reported              |             |               |
|            | New LPST Number:            | Not reported              |             |               |
|            | Pre-Existing LPST Number:   | Not reported              |             |               |
|            | Comments:                   | Not reported              |             |               |
|            | Review Coordinator:         | Not reported              |             |               |
|            | Date Release Reported:      | Not reported              |             |               |
|            | Suspected:                  | Not reported              |             |               |
|            | Confirmed:                  | Not reported              |             |               |
|            | NOLPST Letter Date:         | Not reported              |             |               |
|            | Date Report Returned:       | 5/27/1998                 |             |               |
|            | Region:                     | Not reported              |             |               |
|            | DKC RDR (misfiled):         | Not reported              |             |               |
|            |                             |                           |             |               |
| BA1251     | JIFFY LUBE                  |                           | TX RDR      | S127542900    |
| ESE        | 3809 GUADALUPE              |                           |             | N/A           |
| < 1/8      | AUSTIN, TX                  |                           |             |               |
| 0.016 mi.  |                             |                           |             |               |
| 85 ft.     | Site 5 of 7 in cluster BA   |                           |             |               |
| Actual:    | RDR:                        |                           |             |               |
| 600 ft.    | RDR ID:                     | 11233                     |             |               |
| Focus Map: | Facility ID:                | 0                         |             |               |
| 8          | RN:                         | Not reported              |             |               |
|            | CN:                         | Not reported              |             |               |
|            | Name:                       | JIFFY LUBE                |             |               |
|            | Address:                    | 3809 GUADALUPE            |             |               |
|            | City,State,Zip:             | AUSTIN, TX                |             |               |
|            | Date Report Received:       | 1/1/1901                  |             |               |
|            | Due Date:                   | 3/2/1901                  |             |               |
|            | Tank Owner:                 | HEARTLAND AUTOMOTIVE      |             |               |
|            | Contact Person:             | PHILLIP MEYERS            |             |               |
|            | Report:                     | RDR                       |             |               |
|            | Latest TCEQ Letter:         | Deficiency                |             |               |
|            | Date of Latest TCEQ Letter: | 9/17/1998                 |             |               |
|            | Project Manager:            | Not reported              |             |               |
|            | Team:                       | Not reported              |             |               |
|            | New LPST Number:            | Not reported              |             |               |
|            | Pre-Existing LPST Number:   | Not reported              |             |               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE (Continued)**

**S127542900**

|                        |                        |
|------------------------|------------------------|
| Comments:              | RDR 1ST RTND 3/17/1998 |
| Review Coordinator:    | Not reported           |
| Date Release Reported: | Not reported           |
| Suspected:             | Not reported           |
| Confirmed:             | Not reported           |
| NOLPST Letter Date:    | Not reported           |
| Date Report Returned:  | 9/17/1998              |
| Region:                | Not reported           |
| DKC RDR (misfiled):    | Not reported           |

**BA1252 HEARTLAND AUTOMOTIVE SERVICES JIFFY LUBE**  
**ESE 3809 GUADALUPE**  
**< 1/8 AUSTIN, TX 78751**  
**0.016 mi.**  
**85 ft. Site 6 of 7 in cluster BA**

**RCRA-SQG 1000469966**  
**FINDS TXD988018420**  
**ECHO**

**Actual:**  
**600 ft.**  
**Focus Map:**  
**8**

|                                                  |                          |
|--------------------------------------------------|--------------------------|
| RCRA Listings:                                   |                          |
| Date Form Received by Agency:                    | 19950628                 |
| Handler Name:                                    | Jiffy Lube               |
| Handler Address:                                 | GUADALUPE                |
| Handler City,State,Zip:                          | AUSTIN, TX 78751         |
| EPA ID:                                          | TXD988018420             |
| Contact Name:                                    | JERRY RODDICK            |
| Contact Address:                                 | 3809 GUADALUPE           |
| Contact City,State,Zip:                          | AUSTIN, TX 78751         |
| Contact Telephone:                               | 512-453-0210             |
| Contact Fax:                                     | Not reported             |
| Contact Email:                                   | Not reported             |
| Contact Title:                                   | Not reported             |
| EPA Region:                                      | 06                       |
| Land Type:                                       | Private                  |
| Federal Waste Generator Description:             | Small Quantity Generator |
| Non-Notifier:                                    | Not reported             |
| Biennial Report Cycle:                           | Not reported             |
| Accessibility:                                   | Not reported             |
| Active Site Indicator:                           | Handler Activities       |
| State District Owner:                            | Tx                       |
| State District:                                  | 11                       |
| Mailing Address:                                 | GUADALUPE                |
| Mailing City,State,Zip:                          | AUSTIN, TX 78751         |
| Owner Name:                                      | J-Lube Inc               |
| Owner Type:                                      | Private                  |
| Operator Name:                                   | Not reported             |
| Operator Type:                                   | Not reported             |
| Short-Term Generator Activity:                   | No                       |
| Importer Activity:                               | No                       |
| Mixed Waste Generator:                           | No                       |
| Transporter Activity:                            | No                       |
| Transfer Facility Activity:                      | No                       |
| Recycler Activity with Storage:                  | No                       |
| Small Quantity On-Site Burner Exemption:         | No                       |
| Smelting Melting and Refining Furnace Exemption: | No                       |
| Underground Injection Control:                   | No                       |
| Off-Site Waste Receipt:                          | No                       |
| Universal Waste Indicator:                       | No                       |
| Universal Waste Destination Facility:            | No                       |
| Federal Universal Waste:                         | No                       |
| Active Site State-Reg Handler:                   | ---                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEARTLAND AUTOMOTIVE SERVICES JIFFY LUBE (Continued)**

**1000469966**

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | NN                  |
| Sub-Part K Indicator:                                         | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20000902            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | Not reported        |
| Manifest Broker:                                              | Not reported        |
| Sub-Part P Indicator:                                         | No                  |

**Hazardous Waste Summary:**

|                    |             |
|--------------------|-------------|
| Waste Code:        | D000        |
| Waste Description: | Not Defined |

**Handler - Owner Operator:**

|                                 |                        |
|---------------------------------|------------------------|
| Owner/Operator Indicator:       | Owner                  |
| Owner/Operator Name: J-LUBE INC |                        |
| Legal Status:                   | Private                |
| Date Became Current:            | Not reported           |
| Date Ended Current:             | Not reported           |
| Owner/Operator Address:         | UNKNOWN                |
| Owner/Operator City,State,Zip:  | UNKNOWN, TX 00000-0000 |
| Owner/Operator Telephone:       | 000-000-0000           |
| Owner/Operator Telephone Ext:   | Not reported           |
| Owner/Operator Fax:             | Not reported           |
| Owner/Operator Email:           | Not reported           |

**Historic Generators:**

|                                            |                          |
|--------------------------------------------|--------------------------|
| Receive Date:                              | 19950628                 |
| Handler Name: JIFFY LUBE                   |                          |
| Federal Waste Generator Description:       | Small Quantity Generator |
| State District Owner:                      | Tx                       |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | Yes                      |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEARTLAND AUTOMOTIVE SERVICES JIFFY LUBE (Continued)**

**1000469966**

Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

**FINDS:**

Registry ID: 110005123455

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000469966  
Registry ID: 110005123455  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005123455>  
Name: HEARTLAND AUTOMOTIVE SERVICES JIFFY LUBE  
Address: 3809 GUADALUPE  
City,State,Zip: AUSTIN, TX 78751

**BA1253 JIFFY LUBE**  
**ESE 3809 GUADALUPE ST**  
**< 1/8 AUSTIN, TX 78751**  
**0.016 mi.**  
**85 ft. Site 7 of 7 in cluster BA**

**TX UST U001277225**  
**TX HIST UST N/A**

**Actual: 600 ft.**  
**Focus Map: 8**  
UST:  
Name: JIFFY LUBE  
Address: 3809 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 787514907  
AI Number: 45667  
Facility Type: RETAIL  
Facility Begin Date: 12/29/1987

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE (Continued)**

**U001277225**

Facility Status: INACTIVE  
Additional ID: 683025632002149  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78767  
Contact Name/Title: ,  
Contact Organization Name: JIFFY LUBE  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5123285757  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 12/14/1987  
Signature Name/Title On Earliest Reg Form: JERRY RODDICK,OWNER  
Application Received Date On Earliest Reg Form: 12/28/1987  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

**Owner:**

Owner CN: CN601589260  
Owner Last Name: JIFFY LUBE  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: CO  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: Not reported  
Contact Mailing State: Not reported  
Contact Mailing Zip: Not reported  
Contact Mailing Zip5: Not reported  
Contact Phone Number/Ext: /  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 4341212003093  
Additional ID: 683025632002149  
AI Number: 45667  
Owner Effective Begin Date: 12/29/1987  
State Tax ID: Not reported  
Contact Role: Not reported  
Contact Name/Title: /  
Contact Organization Name: Not reported

**Tank:**

Install Date: 01/01/1972  
Tank Registration Date: 12/28/1987

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE (Continued)**

**U001277225**

|                                                            |                      |
|------------------------------------------------------------|----------------------|
| Number of Compartments:                                    | 1                    |
| Tank Capacity:                                             | 5000                 |
| Tank Singlewall:                                           | N                    |
| Tank Doublewall:                                           | N                    |
| Pipe Type:                                                 | Not reported         |
| UST ID:                                                    | 119547               |
| Facility ID:                                               | 77183                |
| Ai Number:                                                 | 45667                |
| Tank Id:                                                   | 1                    |
| Tank Status (Current):                                     | PERM FILLED IN PLACE |
| Tank Status Date:                                          | 05/01/1976           |
| Empty:                                                     | N                    |
| Tank Regulatory Status:                                    | FULLY REGULATED      |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported         |
| Piping Design (Single Wall):                               | N                    |
| Piping Design (Double Wall):                               | N                    |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                    |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                    |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                    |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                    |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                    |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                    |
| Tank Material (Steel):                                     | Y                    |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                    |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                    |
| Tank Mat(Concrete):                                        | N                    |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                    |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                    |
| Piping Material (Steel):                                   | Y                    |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                    |
| Piping Mat(Concrete):                                      | N                    |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                    |
| Piping Mat(Nonmetallic Flex Piping):                       | N                    |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                    |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                    |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                    |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                    |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                    |
| TCPM(Cathodic Prot-FacInstallation):                       | N                    |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                    |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                    |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                    |
| TCPM(Ext Nonmetallic Jacket):                              | N                    |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                    |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                    |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                    |
| PCPM(Cathodic Prot-Field Install):                         | N                    |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                    |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                    |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                    |
| PCPM (Dual Protected):                                     | N                    |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                    |
| Tank Corr Prot Compliance Flag:                            | N                    |
| Piping Corr Prot Compliance Flag:                          | N                    |
| Tank Corrosion Prot Variance:                              | N                    |
| Piping Corrosion Prot Variance:                            | N                    |
| Temp Out Of Service Compliance:                            | N                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE (Continued)**

**U001277225**

Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: Not reported

**Compartment Records:**

Tank ID: 1  
Tank Capacity: Not reported  
UST Comprt ID: 118344  
UST ID: 119547  
AI Number: 45667  
Compartment ID: A  
Substance Stored1: EMPTY  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve) ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

Install Date: 01/01/1972  
Tank Registration Date: 12/28/1987  
Number of Compartments: 1  
Tank Capacity: 5000  
Tank Singlewall: N  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 119548  
Facility ID: 77183  
AI Number: 45667

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE (Continued)**

**U001277225**

|                                                            |                      |
|------------------------------------------------------------|----------------------|
| Tank Id:                                                   | 2                    |
| Tank Status (Current):                                     | PERM FILLED IN PLACE |
| Tank Status Date:                                          | 05/01/1976           |
| Empty:                                                     | N                    |
| Tank Regulatory Status:                                    | FULLY REGULATED      |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported         |
| Piping Design (Single Wall):                               | N                    |
| Piping Design (Double Wall):                               | N                    |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                    |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                    |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                    |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                    |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                    |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                    |
| Tank Material (Steel):                                     | Y                    |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                    |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                    |
| Tank Mat(Concrete):                                        | N                    |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                    |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                    |
| Piping Material (Steel):                                   | Y                    |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                    |
| Piping Mat(Concrete):                                      | N                    |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                    |
| Piping Mat(Nonmetallic Flex Piping):                       | N                    |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                    |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                    |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                    |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                    |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                    |
| TCPM(Cathodic Prot-FacInstallation):                       | N                    |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                    |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                    |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N                    |
| TCPM(Ext Nonmetallic Jacket):                              | N                    |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                    |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                    |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                    |
| PCPM(Cathodic Prot-Field Install):                         | N                    |
| PCPMMethod (FRP Tank Or Piping(Noncorrodible):             | N                    |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                    |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                    |
| PCPM (Dual Protected):                                     | N                    |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                    |
| Tank Corr Prot Compliance Flag:                            | N                    |
| Piping Corr Prot Compliance Flag:                          | N                    |
| Tank Corrosion Prot Variance:                              | N                    |
| Piping Corrosion Prot Variance:                            | N                    |
| Temp Out Of Service Compliance:                            | N                    |
| Technical Compliance Flag:                                 | N                    |
| Tank Tested Flag:                                          | N                    |
| Installation Signature Date:                               | Not reported         |
| Compartment Records:                                       |                      |
| Tank ID:                                                   | 2                    |
| Tank Capacity:                                             | Not reported         |
| UST Comprt ID:                                             | 118345               |
| UST ID:                                                    | 119548               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE (Continued)**

**U001277225**

|                                                   |                      |
|---------------------------------------------------|----------------------|
| AI Number:                                        | 45667                |
| Compartment ID:                                   | A                    |
| Substance Stored1:                                | GASOLINE             |
| Substance Stored2:                                | Not reported         |
| Substance Stored3:                                | Not reported         |
| CompartmentReleaseDetectionMethod(Vapor):         | N                    |
| CRDM(GW Monitoring):                              | N                    |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                    |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N                    |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                    |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                    |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                    |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                    |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                    |
| PRDM(Groundwater Monitoring):                     | N                    |
| PRDM(Monitoring Sec Containment Barrier):         | N                    |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                    |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                    |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                    |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                    |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N                    |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                    |
| PRDM(Exempt System Suction:                       | N                    |
| Spill Overfill Prevention Equip(SOPE):            | N                    |
| SOPE(Spill Cont/Bucket/Sump):                     | N                    |
| SOPE(DelShut-Off Valve ):                         | N                    |
| SOPE(FlowRestrictorValue:                         | N                    |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                    |
| SOPE(N/A Deliveries To Tank<=25G):                | N                    |
| Compartment Release Det Compliance Flag:          | N                    |
| Piping Release Detection Compliance Flag ):       | N                    |
| Spill/OverfillPreventionCompliance Flag:          | N                    |
| Compartment Release Detection Variance:           | N                    |
| Piping Release Detection Variance:                | N                    |
| Spill And Overfill Prevention Variance:           | N                    |
| Stage I Vapor Recovery:                           | Not reported         |
| Stage 1 Installation Date:                        | Not reported         |
| Install Date:                                     | 01/01/1972           |
| Tank Registration Date:                           | 12/28/1987           |
| Number of Compartments:                           | 1                    |
| Tank Capacity:                                    | 3000                 |
| Tank Singlewall:                                  | N                    |
| Tank Doublewall:                                  | N                    |
| Pipe Type:                                        | Not reported         |
| UST ID:                                           | 119549               |
| Facility ID:                                      | 77183                |
| AI Number:                                        | 45667                |
| Tank Id:                                          | 4                    |
| Tank Status (Current):                            | PERM FILLED IN PLACE |
| Tank Status Date:                                 | 05/01/1976           |
| Empty:                                            | N                    |
| Tank Regulatory Status:                           | FULLY REGULATED      |
| Tank Int Prot (Internal Tank Lining Date):        | Not reported         |
| Piping Design (Single Wall):                      | N                    |
| Piping Design (Double Wall):                      | N                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE (Continued)**

**U001277225**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N            |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | Y            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | Y            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | Not reported |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 4            |
| Tank Capacity:                                             | Not reported |
| UST Comprt ID:                                             | 118346       |
| UST ID:                                                    | 119549       |
| AI Number:                                                 | 45667        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | EMPTY        |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE (Continued)**

**U001277225**

|                                                    |                      |
|----------------------------------------------------|----------------------|
| CRDM(Auto Tank Gauge Test/Inv Control):            | N                    |
| CRDM(Interstitial Monitoring SecWall/Jacket):      | N                    |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):           | N                    |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):           | N                    |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):   | N                    |
| PipingReleaseDetectionMethod(PRDM)(Vapor):         | N                    |
| PRDM(Groundwater Monitoring):                      | N                    |
| PRDM(Monitoring Sec Containment Barrier):          | N                    |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):  | N                    |
| PRDM(Mthly Piping Tightness Test)@.2Gph:           | N                    |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:          | N                    |
| PRDM(TriennialTightTest(Suction/GravityPiping):    | N                    |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):         | N                    |
| PRDM(Sir(StatInv Recon)/Inv Control)):             | N                    |
| PRDM(Exempt System Suction:                        | N                    |
| Spill Overfill Prevention Equip(SOPE):             | N                    |
| SOPE(Spill Cont/Bucket/Sump):                      | N                    |
| SOPE(DelShut-Off Valve ):                          | N                    |
| SOPE(FlowRestrictorValue:                          | N                    |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                 | N                    |
| SOPE(N/A Deliveries To Tank<=25G):                 | N                    |
| Compartment Release Det Compliance Flag:           | N                    |
| Piping Release Detection Compliance Flag ):        | N                    |
| Spill/OverfillPreventionCompliance Flag:           | N                    |
| Compartment Release Detection Variance:            | N                    |
| Piping Release Detection Variance:                 | N                    |
| Spill And Overfill Prevention Variance:            | N                    |
| Stage I Vapor Recovery:                            | Not reported         |
| Stage 1 Installation Date:                         | Not reported         |
| Install Date:                                      | 01/01/1972           |
| Tank Registration Date:                            | 12/28/1987           |
| Number of Compartments:                            | 1                    |
| Tank Capacity:                                     | 3000                 |
| Tank Singlewall:                                   | N                    |
| Tank Doublewall:                                   | N                    |
| Pipe Type:                                         | Not reported         |
| UST ID:                                            | 119550               |
| Facility ID:                                       | 77183                |
| Ai Number:                                         | 45667                |
| Tank Id:                                           | 3                    |
| Tank Status (Current):                             | PERM FILLED IN PLACE |
| Tank Status Date:                                  | 05/01/1976           |
| Empty:                                             | N                    |
| Tank Regulatory Status:                            | FULLY REGULATED      |
| Tank Int Prot (Internal Tank Lining Date):         | Not reported         |
| Piping Design (Single Wall):                       | N                    |
| Piping Design (Double Wall):                       | N                    |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):       | N                    |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):   | N                    |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):      | N                    |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):     | N                    |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N                    |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):    | N                    |
| Tank Material (Steel):                             | Y                    |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):  | N                    |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE (Continued)**

**U001277225**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | Y            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | Not reported |

**Compartment Records:**

|                                                  |              |
|--------------------------------------------------|--------------|
| Tank ID:                                         | 3            |
| Tank Capacity:                                   | Not reported |
| UST Comprt ID:                                   | 118347       |
| UST ID:                                          | 119550       |
| AI Number:                                       | 45667        |
| Compartment ID:                                  | A            |
| Substance Stored1:                               | GASOLINE     |
| Substance Stored2:                               | Not reported |
| Substance Stored3:                               | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):        | N            |
| CRDM(GW Monitoring):                             | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):      | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):          | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):    | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):         | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):         | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control): | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):       | N            |
| PRDM(Groundwater Monitoring):                    | N            |
| PRDM(Monitoring Sec Containment Barrier):        | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE (Continued)**

**U001277225**

|                                                   |              |
|---------------------------------------------------|--------------|
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

**Facility Billing Contacts:**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Contact Organization Name:                   | JIFFY LUBE            |
| Contact Mailing Address (Delivery):          | 3809 GUADALUPE ST     |
| Contact Mailing Address (Internal Delivery): | Not reported          |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78751 4907 |
| Phone Number/Ext:                            | /                     |
| Contact Fax Number/Ext:                      | /                     |
| Contact Email Address:                       | Not reported          |
| Contact Address Deliverable:                 | Y                     |
| Facility ID:                                 | 77183                 |
| Additional ID:                               | 683025632002149       |
| Princ ID:                                    | 4341212003093         |
| AI Number:                                   | 45667                 |
| Facility Name:                               | JIFFY LUBE            |
| AR Number:                                   | Not reported          |
| AR UST Number Suffix:                        | Not reported          |
| AR AST Number Suffix:                        | Not reported          |
| Contact Name/Title:                          | JERRY RODICK/         |

**HIST UST AUSTIN:**

|                 |                   |
|-----------------|-------------------|
| Name:           | JIFFY LUBE        |
| Address:        | 3809 GUADALUPE ST |
| City,State,Zip: | AUSTIN, TX        |
| Id UST:         | C0047             |
| HID UST:        | Not reported      |
| Inspection:     | Not reported      |
| Due:            | Not reported      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GS1254** **MCCOY'S LAWN EQUIPMENT**  
**WNW** **4140 S CONGRESS AVE**  
**< 1/8** **AUSTIN, TX 78745**  
**0.016 mi.**  
**85 ft.** **Site 3 of 6 in cluster GS**

**TX HIST UST** **S111678820**  
**TX ASBESTOS** **N/A**

**Actual:**  
**667 ft.**  
**Focus Map:**  
**18**

HIST UST AUSTIN:  
Name: TEXAS COMPANY-GOODNIGHT PROP.  
Address: 4140 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX  
Id UST: H0578  
HID UST: 578  
Inspection: 07/14/2011  
Due: 07/14/2014

ASBESTOS:

Name: FORMER MCCOY S LAWN EQUIPMENT  
Address: 4140 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Date of inspection: Not reported  
Reason for Inspection: Robert Abbott  
Violation: Not reported  
Complaint Date: 06/03/2022  
Notification Number: 2022003414  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 06/03/2022  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtned to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtned to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtned to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 1  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 06/03/2022  
Certification Statement Phone: 512-466-7293  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 8

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCCOY'S LAWN EQUIPMENT (Continued)**

**S111678820**

Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 06/02/2022  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: FORMER MCCOY S LAWN EQUIPMENT  
Address: 4140 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Date of inspection: Not reported  
Reason for Inspection: Robert Abbott  
Violation: Not reported  
Complaint Date: 06/06/2022  
Notification Number: 2022003414  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 05/20/2022  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCCOY'S LAWN EQUIPMENT (Continued)**

**S111678820**

|                                              |                        |
|----------------------------------------------|------------------------|
| Date Rtn'd to Inspector Corrections 3:       | Not reported           |
| Date Rcv'd Back 3:                           | Not reported           |
| Notification Status:                         | Current/Has Amendment  |
| Amendo:                                      | 0                      |
| Notification Work Type:                      | Abatement              |
| Notification Type:                           | Original               |
| Work Type Flag:                              | A                      |
| Certification Statement Date:                | 05/20/2022             |
| Certification Statement Phone:               | 512-466-7293           |
| Is The Facility a School or K-12?:           | N                      |
| Region:                                      | 07                     |
| Priority:                                    | HIGH                   |
| ARU:                                         | 8                      |
| Is this a phased abatement project?:         | N                      |
| Ordered:                                     | N                      |
| Is This Project an Emergency?:               | N                      |
| Is Building Occupied?:                       | N                      |
| High Profile:                                | N                      |
| Ref Method:                                  | Not reported           |
| Analytical Method:                           | PLM                    |
| Start Date:                                  | 06/02/2022             |
| Client Code:                                 | Not reported           |
| Client Name:                                 | Not reported           |
| License Number:                              | Not reported           |
| File Number:                                 | Not reported           |
| License Status Description:                  | Not reported           |
| Expiration Date:                             | Not reported           |
| Original Date:                               | Not reported           |
| Rank Effective Date:                         | Not reported           |
| Mod Code:                                    | Not reported           |
| Area:                                        | Not reported           |
| Staff Operator ID:                           | Not reported           |
| Inspection Number:                           | Not reported           |
| Inspection Status:                           | Not reported           |
| Disposition:                                 | Not reported           |
| Inspection Class Descriptio:                 | Not reported           |
| Inspection Secondary Class Code:             | Not reported           |
| Inspection Secondary Class Code Description: | Not reported           |
| Results:                                     | Not reported           |
| Inspection Number Grade:                     | Not reported           |
| Name:                                        | MCCOY'S LAWN EQUIPMENT |
| Address:                                     | 4140 S CONGRESS AVE    |
| City,State,Zip:                              | AUSTIN, TX 78745       |
| Date of inspection:                          | 02/12/2013             |
| Reason for Inspection:                       | Routine                |
| Violation:                                   | No                     |
| Complaint Date:                              | Not reported           |
| Notification Number:                         | Not reported           |
| ASB Priority:                                | Not reported           |
| PIF State:                                   | Not reported           |
| Detained:                                    | Not reported           |
| Product Name:                                | Not reported           |
| Time Spent:                                  | 0.5                    |
| Travel Time:                                 | 0.1                    |
| Mileage:                                     | 0.1                    |
| Reg:                                         | 07                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCCOY'S LAWN EQUIPMENT (Continued)**

**S111678820**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Init:                                        | EJ                          |
| Seq:                                         | 04                          |
| Facility Type:                               | Abusable Volatile Chemicals |
| Inspector Name:                              | Eddie Jackson               |
| Date Report Received:                        | 02/19/2013                  |
| Date Routed by Supervisor:                   | 02/19/2013                  |
| Date Routed to PSQA:                         | 02/22/2013                  |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Not reported                |
| Amendo:                                      | Not reported                |
| Notification Work Type:                      | Not reported                |
| Notification Type:                           | Not reported                |
| Work Type Flag:                              | Not reported                |
| Certification Statement Date:                | Not reported                |
| Certification Statement Phone:               | Not reported                |
| Is The Facility a School or K-12?:           | Not reported                |
| Region:                                      | Not reported                |
| Priority:                                    | Not reported                |
| ARU:                                         | Not reported                |
| Is this a phased abatement project?:         | Not reported                |
| Ordered:                                     | Not reported                |
| Is This Project an Emergency?:               | Not reported                |
| Is Building Occupied?:                       | Not reported                |
| High Profile:                                | Not reported                |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | Not reported                |
| Start Date:                                  | Not reported                |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | MCCOY'S LAWN EQUIPMENT      |
| Address:                                     | 4140 S CONGRESS AVE         |
| City,State,Zip:                              | AUSTIN, TX 78745            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCCOY'S LAWN EQUIPMENT (Continued)**

**S111678820**

Date of inspection: 03/12/2014  
Reason for Inspection: Routine  
Violation: Yes  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: 0.5  
Travel Time: 0.1  
Mileage: 0.1  
Reg: 07  
Init: EJ  
Seq: 04  
Facility Type: Abusable Volatile Chemicals  
Inspector Name: Eddie Jackson  
Date Report Received: 03/17/2014  
Date Routed by Supervisor: 03/18/2014  
Date Routed to PSQA: 03/19/2014  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCCOY'S LAWN EQUIPMENT (Continued)**

**S111678820**

Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**AR1255 CECILS AUTO TRIM**  
**WNW 4926 N LAMAR BLVD**  
**< 1/8 AUSTIN, TX 78751**  
**0.016 mi.**  
**85 ft. Site 2 of 5 in cluster AR**

**TX UST U001277169**  
**TX HIST UST N/A**

**Actual:**  
**664 ft.**  
**Focus Map:**  
**8**

**UST:**  
Name: CECILS AUTO TRIM  
Address: 4926 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 787512316  
Al Number: 45597  
Facility Type: RETAIL  
Facility Begin Date: 02/16/1988  
Facility Status: INACTIVE  
Additional ID: 473715352002053  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78751  
Contact Name/Title: CECIL IRBY,GEOLOGIST  
Contact Organization Name: CECILS AUTO TRIM  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5123279501  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 01/20/1987  
Signature Name/Title On Earliest Reg Form: CECIL IRBY,GEOLOGIST  
Application Received Date On Earliest Reg Form: 01/21/1987  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No  
  
**Owner:**  
Owner CN: CN600784243  
Owner Last Name: CECILS AUTO TRIM INC  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: CO  
Contact Mailing Address (Delivery): Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CECILS AUTO TRIM (Continued)**

**U001277169**

|                                              |                 |
|----------------------------------------------|-----------------|
| Contact Mailing Address (Internal Delivery): | Not reported    |
| Contact Mailing City:                        | Not reported    |
| Contact Mailing State:                       | Not reported    |
| Contact Mailing Zip:                         | Not reported    |
| Contact Mailing Zip5:                        | Not reported    |
| Contact Phone Number/Ext:                    | /               |
| Contact Fax Country Code:                    | Not reported    |
| Contact Fax Number/Ext:                      | /               |
| Contact Email Address:                       | Not reported    |
| Contact Address Deliverable:                 | Not reported    |
| Princ ID:                                    | 464715342002053 |
| Additional ID:                               | 473715352002053 |
| AI Number:                                   | 45597           |
| Owner Effective Begin Date:                  | 02/16/1988      |
| State Tax ID:                                | 17415322647     |
| Contact Role:                                | Not reported    |
| Contact Name/Title:                          | /               |
| Contact Organization Name:                   | Not reported    |

**Tank:**

|                                                           |                      |
|-----------------------------------------------------------|----------------------|
| Install Date:                                             | 01/01/1962           |
| Tank Registration Date:                                   | 01/21/1987           |
| Number of Compartments:                                   | 1                    |
| Tank Capacity:                                            | 3000                 |
| Tank Singlewall:                                          | N                    |
| Tank Doublewall:                                          | N                    |
| Pipe Type:                                                | Not reported         |
| UST ID:                                                   | 119381               |
| Facility ID:                                              | 77158                |
| AI Number:                                                | 45597                |
| Tank Id:                                                  | 1                    |
| Tank Status (Current):                                    | PERM FILLED IN PLACE |
| Tank Status Date:                                         | 12/01/1969           |
| Empty:                                                    | N                    |
| Tank Regulatory Status:                                   | FULLY REGULATED      |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported         |
| Piping Design (Single Wall):                              | N                    |
| Piping Design (Double Wall):                              | N                    |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N                    |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N                    |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N                    |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N                    |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N                    |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N                    |
| Tank Material (Steel):                                    | Y                    |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | N                    |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N                    |
| Tank Mat(Concrete):                                       | N                    |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N                    |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N                    |
| Piping Material (Steel):                                  | Y                    |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | N                    |
| Piping Mat(Concrete):                                     | N                    |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N                    |
| Piping Mat(Nonmetallic Flex Piping):                      | N                    |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N                    |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CECILS AUTO TRIM (Continued)**

**U001277169**

Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): N  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMeth (FRP Tank Or Piping(Noncorrodible): N  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: N  
Piping Corr Prot Compliance Flag: N  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: Not reported

**Compartment Records:**

Tank ID: 1  
Tank Capacity: Not reported  
UST Comprt ID: 118259  
UST ID: 119381  
AI Number: 45597  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve) ): N  
SOPE(FlowRestrictorValue: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CECILS AUTO TRIM (Continued)**

**U001277169**

|                                                           |                      |
|-----------------------------------------------------------|----------------------|
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                        | N                    |
| SOPE(N/A Deliveries To Tank<=25G):                        | N                    |
| Compartment Release Det Compliance Flag:                  | N                    |
| Piping Release Detection Compliance Flag ):               | N                    |
| Spill/OverfillPreventionCompliance Flag:                  | N                    |
| Compartment Release Detection Variance:                   | N                    |
| Piping Release Detection Variance:                        | N                    |
| Spill And Overfill Prevention Variance:                   | N                    |
| Stage I Vapor Recovery:                                   | Not reported         |
| Stage 1 Installation Date:                                | Not reported         |
| Install Date:                                             | 01/01/1962           |
| Tank Registration Date:                                   | 01/21/1987           |
| Number of Compartments:                                   | 1                    |
| Tank Capacity:                                            | 3000                 |
| Tank Singlewall:                                          | N                    |
| Tank Doublewall:                                          | N                    |
| Pipe Type:                                                | Not reported         |
| UST ID:                                                   | 119382               |
| Facility ID:                                              | 77158                |
| Ai Number:                                                | 45597                |
| Tank Id:                                                  | 2                    |
| Tank Status (Current):                                    | PERM FILLED IN PLACE |
| Tank Status Date:                                         | 12/01/1969           |
| Empty:                                                    | N                    |
| Tank Regulatory Status:                                   | FULLY REGULATED      |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported         |
| Piping Design (Single Wall):                              | N                    |
| Piping Design (Double Wall):                              | N                    |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N                    |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N                    |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N                    |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N                    |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N                    |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N                    |
| Tank Material (Steel):                                    | Y                    |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | N                    |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N                    |
| Tank Mat(Concrete):                                       | N                    |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N                    |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N                    |
| Piping Material (Steel):                                  | Y                    |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | N                    |
| Piping Mat(Concrete):                                     | N                    |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N                    |
| Piping Mat(Nonmetallic Flex Piping):                      | N                    |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N                    |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N                    |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N                    |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):   | N                    |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):              | N                    |
| TCPM(Cathodic Prot-FacInstallation):                      | N                    |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):            | N                    |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):     | N                    |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                  | N                    |
| TCPM(Ext Nonmetallic Jacket):                             | N                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CECILS AUTO TRIM (Continued)**

**U001277169**

TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMMethod (FRP Tank Or Piping(Noncorrodible): N  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: N  
Piping Corr Prot Compliance Flag: N  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: Not reported

**Compartment Records:**

Tank ID: 2  
Tank Capacity: Not reported  
UST Comprt ID: 118260  
UST ID: 119382  
AI Number: 45597  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CECILS AUTO TRIM (Continued)**

**U001277169**

|                                                            |                      |
|------------------------------------------------------------|----------------------|
| Stage I Vapor Recovery:                                    | Not reported         |
| Stage 1 Installation Date:                                 | Not reported         |
| Install Date:                                              | 01/01/1962           |
| Tank Registration Date:                                    | 01/21/1987           |
| Number of Compartments:                                    | 1                    |
| Tank Capacity:                                             | 3000                 |
| Tank Singlewall:                                           | N                    |
| Tank Doublewall:                                           | N                    |
| Pipe Type:                                                 | Not reported         |
| UST ID:                                                    | 119383               |
| Facility ID:                                               | 77158                |
| Ai Number:                                                 | 45597                |
| Tank Id:                                                   | 3                    |
| Tank Status (Current):                                     | PERM FILLED IN PLACE |
| Tank Status Date:                                          | 12/01/1969           |
| Empty:                                                     | N                    |
| Tank Regulatory Status:                                    | FULLY REGULATED      |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported         |
| Piping Design (Single Wall):                               | N                    |
| Piping Design (Double Wall):                               | N                    |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                    |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                    |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                    |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                    |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                    |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                    |
| Tank Material (Steel):                                     | Y                    |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                    |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                    |
| Tank Mat(Concrete):                                        | N                    |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                    |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                    |
| Piping Material (Steel):                                   | Y                    |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                    |
| Piping Mat(Concrete):                                      | N                    |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                    |
| Piping Mat(Nonmetallic Flex Piping):                       | N                    |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                    |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                    |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                    |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                    |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                    |
| TCPM(Cathodic Prot-FacInstallation):                       | N                    |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                    |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                    |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                    |
| TCPM(Ext Nonmetallic Jacket):                              | N                    |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                    |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                    |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                    |
| PCPM(Cathodic Prot-Field Install):                         | N                    |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                    |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                    |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                    |
| PCPM (Dual Protected):                                     | N                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CECILS AUTO TRIM (Continued)**

**U001277169**

PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: N  
Piping Corr Prot Compliance Flag: N  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: Not reported

**Compartment Records:**

Tank ID: 3  
Tank Capacity: Not reported  
UST Comprt ID: 118261  
UST ID: 119383  
AI Number: 45597  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve) ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

**Facility Billing Contacts:**

Contact Organization Name: CECILS AUTO TRIM INC  
Contact Mailing Address (Delivery): 4926 N LAMAR BLVD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CECILS AUTO TRIM (Continued)**

**U001277169**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Contact Mailing Address (Internal Delivery): | Not reported          |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78751 2316 |
| Phone Number/Ext:                            | /                     |
| Contact Fax Number/Ext:                      | /                     |
| Contact Email Address:                       | Not reported          |
| Contact Address Deliverable:                 | Y                     |
| Facility ID:                                 | 77158                 |
| Additional ID:                               | 473715352002053       |
| Princ ID:                                    | 464715342002053       |
| AI Number:                                   | 45597                 |
| Facility Name:                               | CECILS AUTO TRIM      |
| AR Number:                                   | Not reported          |
| AR UST Number Suffix:                        | Not reported          |
| AR AST Number Suffix:                        | Not reported          |
| Contact Name/Title:                          | /                     |

**HIST UST AUSTIN:**

|                 |                   |
|-----------------|-------------------|
| Name:           | CECIL'S AUTO TRIM |
| Address:        | 4926 N LAMAR BLVD |
| City,State,Zip: | AUSTIN, TX        |
| Id UST:         | C0055             |
| HID UST:        | Not reported      |
| Inspection:     | Not reported      |
| Due:            | Not reported      |

**AR1256**     **AUSTIN RADIATOR WORKS NO**  
**WNW**     **4926 LAMAR BLVD N**  
**< 1/8**     **TRAVIS (County), TX 78751**  
**0.016 mi.**  
**85 ft.**     **Site 3 of 5 in cluster AR**

**EDR Hist Auto**     **1013771321**  
**N/A**

**Actual:**     EDR Hist Auto  
**664 ft.**

|                               |       |                               |                               |
|-------------------------------|-------|-------------------------------|-------------------------------|
| <b>Focus Map:</b><br><b>8</b> | Year: | Name:                         | Type:                         |
|                               | 1969  | AUSTIN WELDING & RADIATOR WKS | Automotive Repair Shops, NEC  |
|                               | 1970  | AUSTIN RADIATOR WORKS NO      | AUTOMOBILE RADIATOR REPAIRERS |
|                               | 1970  | AUSTIN WELDING & RADIATOR WKS | Automotive Repair Shops, NEC  |
|                               | 1971  | AUSTIN WELDING & RADIATOR WKS | Automotive Repair Shops, NEC  |
|                               | 1972  | AUSTIN WELDING & RADIATOR WKS | Automotive Repair Shops, NEC  |
|                               | 1973  | AUSTIN WELDING & RADIATOR WKS | Automotive Repair Shops, NEC  |
|                               | 1974  | AUSTIN WELDING & RADIATOR WKS | Automotive Repair Shops, NEC  |
|                               | 1975  | AUSTIN WELDING & RADIATOR WKS | Automotive Repair Shops, NEC  |
|                               | 1976  | AUSTIN WELDING & RADIATOR WKS | Automotive Repair Shops, NEC  |
|                               | 1977  | AUSTIN WELDING & RADIATOR WKS | Automotive Repair Shops, NEC  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**BO1257**     **SHAHER C D SERVICE STATION**  
**West**        **2600 GUADALUPE**  
**< 1/8**        **AUSTIN, TX**  
**0.016 mi.**  
**86 ft.**        **Site 3 of 5 in cluster BO**

**EDR Hist Auto**     **1013753394**  
                             **N/A**

**Actual:**        EDR Hist Auto  
**602 ft.**

**Focus Map:**  
**11**

| Year: | Name:                      | Type:                             |
|-------|----------------------------|-----------------------------------|
| 1935  | MAGNOLIA PET CO STA        | GASOLINE AND OIL SERVICE STATIONS |
| 1940  | SHAHER CHAS D FILLING      | GASOLINE AND OIL SERVICE STATIONS |
| 1947  | SHAHER C D SERVICE STATION | GASOLINE AND OIL SERVICE STATIONS |
| 1953  | NASH & SASSMAN             | GASOLINE STATIONS                 |
| 1958  | NASH & SASSMAN             | GASOLINE STATIONS                 |
| 1962  | CLYDES CONOCO SERV         | GASOLINE STATIONS                 |
| 1965  | LONGHORN CONOCO SERVICE    | GASOLINE STATIONS                 |
| 1970  | RAVES TRAVIS CONOCO NO     | GASOLINE STATIONS                 |
| 1970  | SLACK EDDIE SERVICE CENTER | Gasoline Service Stations         |
| 1972  | JACKS CONOCO               | Gasoline Service Stations         |
| 1973  | JACKS CONOCO               | Gasoline Service Stations         |
| 1974  | JACKS CONOCO               | Gasoline Service Stations         |
| 1975  | JACKS CONOCO               | Gasoline Service Stations         |

**BO1258**     **7 ELEVEN 16996**  
**West**        **2600 GUADALUPE**  
**< 1/8**        **AUSTIN, TX**  
**0.016 mi.**  
**86 ft.**        **Site 4 of 5 in cluster BO**

**TX RDR**     **S127538747**  
                             **N/A**

**Actual:**  
**602 ft.**

**RDR:**

**Focus Map:**  
**11**

|                             |                            |
|-----------------------------|----------------------------|
| RDR ID:                     | 15734                      |
| Facility ID:                | 7175                       |
| RN:                         | Not reported               |
| CN:                         | Not reported               |
| Name:                       | 7 ELEVEN 16996             |
| Address:                    | 2600 GUADALUPE             |
| City,State,Zip:             | AUSTIN, TX                 |
| Date Report Received:       | 11/29/2006                 |
| Due Date:                   | 1/28/2007                  |
| Tank Owner:                 | 7 ELEVEN INC               |
| Contact Person:             | SHANE PARTRIDGE            |
| Report:                     | RDR                        |
| Latest TCEQ Letter:         | No Leaker                  |
| Date of Latest TCEQ Letter: | 2/2/2007                   |
| Project Manager:            | PST Privatization Contract |
| Team:                       | #N/A                       |
| New LPST Number:            | Not reported               |
| Pre-Existing LPST Number:   | 102858                     |
| Comments:                   | DOES THIS NEED A LPST #?   |
| Review Coordinator:         | PPC                        |
| Date Release Reported:      | Not reported               |
| Suspected:                  | Not reported               |
| Confirmed:                  | Not reported               |
| NOLPST Letter Date:         | 2/2/2007                   |
| Date Report Returned:       | Not reported               |
| Region:                     | Not reported               |
| DKC RDR (misfiled):         | Not reported               |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BO1259**    **7-ELEVEN 16996**  
**West**      **2600 GUADALUPE ST**  
**< 1/8**      **AUSTIN, TX 78705**  
**0.016 mi.**  
**86 ft.**      **Site 5 of 5 in cluster BO**

**TX LPST**    **U001243598**  
**TX UST**      **N/A**  
**TX HIST UST**  
**TX ASBESTOS**  
**TX Financial Assurance**  
**TX RDR**

**Actual:**  
**602 ft.**

LPST:

**Focus Map:**  
**11**

Name: 7 ELEVEN 16996  
Address: 2600 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Facility ID: 0007175  
LPST Id: 102858  
Facility Location: 2600 GUADALUPE  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 03/24/1992  
Entered Date: 05/18/1992  
Reported Date: 04/27/1992  
Closure Date: 03/08/1995  
Priority: 2.5 - GW IMPACT PUBLIC/DOMESTIC WATER SUPPLY WELL W/IN 0.25mi  
Program: 1 - RPR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: Groundwater is affected and a public or domestic water supply well is located within 0.25 miles of the UST/AST system or source area.  
  
**Status:** **FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 1/2  
Coordinators RPR: JES  
Responsible Party Name: Not reported  
Responsible Party Contact: ROD TOWNS  
Responsible Party Address: PO BOX 711  
Responsible Party City,St,Zip: DALLAS, TX 75221  
Responsible Party Telephone: 214/907-0711  
Reported Date: 04/27/1992  
Case Start Date: 03/08/1995  
Reference Number: RN102020625  
Project Manager: JSIROTA

UST:

Name: 7-ELEVEN 16996  
Address: 2600 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 787054009  
AI Number: 7175  
Facility Type: RETAIL  
Facility Begin Date: 04/01/1974  
Facility Status: ACTIVE  
Additional ID: 730180392002117  
Facility Exempt Status: N  
Records Off-Site: Yes  
UST Financial Assurance Required: No  
Number Of Active UST: 2  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78705  
Contact Name/Title: PEGGIE BETZ,  
Contact Organization Name: 7-ELEVEN 16996  
Contact Mailing Address1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 16996 (Continued)**

**U001243598**

Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 9728287805  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 04/23/1986  
Signature Name/Title On Earliest Reg Form: CHAS BECK,DIV MGR  
Application Received Date On Earliest Reg Form: 05/08/1986  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: No  
Facility Not Inspectable: No

**Operator:**

Princ ID: 959578622001257  
Additional ID: 730180392002117  
Ai Number: 7175  
Operator CN: CN600240329  
Operator Name: 7-ELEVEN INC  
Operator Effective Begin Date: 07/08/1986  
Operator Type: CO  
Operator Role: OWNOPRCON  
Contact Name: RAY MCNIECE/REGION COMPLIANCE MANAGER  
Contact Organization Name: 7-ELEVEN INC  
Contact Mailing Address (Delivery): PO BOX 711  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: DALLAS TX 75221-0711  
Contact Phone Country Code: 1  
Contact Phone Area Code: 210  
Contact Phone Number: 5070913  
Contact Phone Extension: 0  
Contact Fax Country Code: Not reported  
Contact Fax Area Code: Not reported  
Contact Fax Number: Not reported  
Contact Fax Extension: Not reported  
Contact Email Address: raymond.mcniece@7-11.com  
Contact Address Deliverable: Not reported

**Owner:**

Owner CN: CN600240329  
Owner Last Name: 7-ELEVEN INC  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: CO  
Contact Mailing Address (Delivery): PO BOX 711  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: DALLAS  
Contact Mailing State: TX  
Contact Mailing Zip: 75221  
Contact Mailing Zip5: 0711  
Contact Phone Number/Ext: 1 210 5070913/0  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: raymond.mcniece@7-11.com  
Contact Address Deliverable: Not reported  
Princ ID: 959578622001257

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 16996 (Continued)**

**U001243598**

Additional ID: 730180392002117  
AI Number: 7175  
Owner Effective Begin Date: 07/08/1986  
State Tax ID: 17510851318  
Contact Role: OWNOPRCON  
Contact Name/Title: RAY MCNIECE/REGION COMPLIANCE MANAGER  
Contact Organization Name: 7-ELEVEN INC

Self Certification:

Self Cert ID: 46177  
Cert ID: 381580  
AI Number: 7175  
Self Certification Date: 01/12/2023  
Signature Name/Title: RAYMOND MCNIECE ENVIRONMENTAL COMPLIANCE MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2024  
Reporting Method: E  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 46177  
Cert ID: 364256  
AI Number: 7175  
Self Certification Date: 01/18/2022  
Signature Name/Title: RAYMOND MCNIECE ENVIRONMENTAL MANAGER  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2023  
Reporting Method: E  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 46177  
Cert ID: 348449  
AI Number: 7175  
Self Certification Date: 01/20/2021  
Signature Name/Title: Raymond Mcniece Env.Mgr.  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 16996 (Continued)**

**U001243598**

|                                              |                           |
|----------------------------------------------|---------------------------|
| Technical Standards Self Certification Flag: | Y                         |
| Delivery Certificate Expiration Date:        | 01/31/2022                |
| Reporting Method:                            | S                         |
| Tank Corrosion Protection Compliance:        | Y                         |
| Piping Corrosion Protection Compliance:      | Y                         |
| Compartment Release Detection Compliance:    | Y                         |
| Piping Release Detection Compliance:         | Y                         |
| Spill Prevention/Overfill Compliance:        | Y                         |
| Self Cert ID:                                | 46177                     |
| Cert ID:                                     | 330706                    |
| AI Number:                                   | 7175                      |
| Self Certification Date:                     | 01/09/2020                |
| Signature Name/Title:                        | Raymond Mcniece Env.Mgr.  |
| Signature Type Role:                         | LEGAL AUTH REP OWNER      |
| Filing Status:                               | RENEWAL                   |
| Registration Self Certification Flag:        | Y                         |
| Facility Fees Self Certification Flag:       | Y                         |
| Financial Assurance Self Certification Flag: | Y                         |
| Technical Standards Self Certification Flag: | Y                         |
| Delivery Certificate Expiration Date:        | 01/31/2021                |
| Reporting Method:                            | S                         |
| Tank Corrosion Protection Compliance:        | Y                         |
| Piping Corrosion Protection Compliance:      | Y                         |
| Compartment Release Detection Compliance:    | Y                         |
| Piping Release Detection Compliance:         | Y                         |
| Spill Prevention/Overfill Compliance:        | Y                         |
| Self Cert ID:                                | 46177                     |
| Cert ID:                                     | 314624                    |
| AI Number:                                   | 7175                      |
| Self Certification Date:                     | 01/23/2019                |
| Signature Name/Title:                        | Raymond Mcniece Env. Mgr. |
| Signature Type Role:                         | LEGAL AUTH REP OWNER      |
| Filing Status:                               | RENEWAL                   |
| Registration Self Certification Flag:        | Y                         |
| Facility Fees Self Certification Flag:       | Y                         |
| Financial Assurance Self Certification Flag: | Y                         |
| Technical Standards Self Certification Flag: | Y                         |
| Delivery Certificate Expiration Date:        | 01/31/2020                |
| Reporting Method:                            | S                         |
| Tank Corrosion Protection Compliance:        | Y                         |
| Piping Corrosion Protection Compliance:      | Y                         |
| Compartment Release Detection Compliance:    | Y                         |
| Piping Release Detection Compliance:         | Y                         |
| Spill Prevention/Overfill Compliance:        | Y                         |
| Self Cert ID:                                | 46177                     |
| Cert ID:                                     | 296190                    |
| AI Number:                                   | 7175                      |
| Self Certification Date:                     | 12/20/2017                |
| Signature Name/Title:                        | Raymond Mcniece Env.Mgr   |
| Signature Type Role:                         | LEGAL AUTH REP OWNER      |
| Filing Status:                               | RENEWAL                   |
| Registration Self Certification Flag:        | Y                         |
| Facility Fees Self Certification Flag:       | Y                         |
| Financial Assurance Self Certification Flag: | Y                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 16996 (Continued)**

**U001243598**

|                                              |                                      |
|----------------------------------------------|--------------------------------------|
| Technical Standards Self Certification Flag: | Y                                    |
| Delivery Certificate Expiration Date:        | 01/31/2019                           |
| Reporting Method:                            | S                                    |
| Tank Corrosion Protection Compliance:        | Y                                    |
| Piping Corrosion Protection Compliance:      | Y                                    |
| Compartment Release Detection Compliance:    | Y                                    |
| Piping Release Detection Compliance:         | Y                                    |
| Spill Prevention/Overfill Compliance:        | Y                                    |
| Self Cert ID:                                | 46177                                |
| Cert ID:                                     | 280851                               |
| AI Number:                                   | 7175                                 |
| Self Certification Date:                     | 01/19/2017                           |
| Signature Name/Title:                        | Raymond Mcniece Environmental Manage |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                 |
| Filing Status:                               | RENEWAL                              |
| Registration Self Certification Flag:        | Y                                    |
| Facility Fees Self Certification Flag:       | Y                                    |
| Financial Assurance Self Certification Flag: | Y                                    |
| Technical Standards Self Certification Flag: | Y                                    |
| Delivery Certificate Expiration Date:        | 01/31/2018                           |
| Reporting Method:                            | S                                    |
| Tank Corrosion Protection Compliance:        | Y                                    |
| Piping Corrosion Protection Compliance:      | Y                                    |
| Compartment Release Detection Compliance:    | Y                                    |
| Piping Release Detection Compliance:         | Y                                    |
| Spill Prevention/Overfill Compliance:        | Y                                    |
| Self Cert ID:                                | 46177                                |
| Cert ID:                                     | 263477                               |
| AI Number:                                   | 7175                                 |
| Self Certification Date:                     | 01/15/2016                           |
| Signature Name/Title:                        | Raymond Mcniece Environmental Mgr    |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                 |
| Filing Status:                               | RENEWAL                              |
| Registration Self Certification Flag:        | Y                                    |
| Facility Fees Self Certification Flag:       | Y                                    |
| Financial Assurance Self Certification Flag: | Y                                    |
| Technical Standards Self Certification Flag: | Y                                    |
| Delivery Certificate Expiration Date:        | 01/31/2017                           |
| Reporting Method:                            | S                                    |
| Tank Corrosion Protection Compliance:        | Y                                    |
| Piping Corrosion Protection Compliance:      | Y                                    |
| Compartment Release Detection Compliance:    | Y                                    |
| Piping Release Detection Compliance:         | Y                                    |
| Spill Prevention/Overfill Compliance:        | Y                                    |
| Self Cert ID:                                | 46177                                |
| Cert ID:                                     | 247179                               |
| AI Number:                                   | 7175                                 |
| Self Certification Date:                     | 01/19/2015                           |
| Signature Name/Title:                        | Raymond Mcniece Environmental Mgr    |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                 |
| Filing Status:                               | RENEWAL                              |
| Registration Self Certification Flag:        | Y                                    |
| Facility Fees Self Certification Flag:       | Y                                    |
| Financial Assurance Self Certification Flag: | Y                                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 16996 (Continued)**

**U001243598**

|                                              |                                   |
|----------------------------------------------|-----------------------------------|
| Technical Standards Self Certification Flag: | Y                                 |
| Delivery Certificate Expiration Date:        | 01/31/2016                        |
| Reporting Method:                            | S                                 |
| Tank Corrosion Protection Compliance:        | Y                                 |
| Piping Corrosion Protection Compliance:      | Y                                 |
| Compartment Release Detection Compliance:    | Y                                 |
| Piping Release Detection Compliance:         | Y                                 |
| Spill Prevention/Overfill Compliance:        | Y                                 |
| Self Cert ID:                                | 46177                             |
| Cert ID:                                     | 229555                            |
| AI Number:                                   | 7175                              |
| Self Certification Date:                     | 01/06/2014                        |
| Signature Name/Title:                        | Raymond Mcniece Environmental Mgr |
| Signature Type Role:                         | LEGAL AUTH REP OWNER              |
| Filing Status:                               | RENEWAL                           |
| Registration Self Certification Flag:        | Y                                 |
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |
| Technical Standards Self Certification Flag: | Y                                 |
| Delivery Certificate Expiration Date:        | 01/31/2015                        |
| Reporting Method:                            | S                                 |
| Tank Corrosion Protection Compliance:        | Y                                 |
| Piping Corrosion Protection Compliance:      | Y                                 |
| Compartment Release Detection Compliance:    | Y                                 |
| Piping Release Detection Compliance:         | Y                                 |
| Spill Prevention/Overfill Compliance:        | Y                                 |
| Self Cert ID:                                | 46177                             |
| Cert ID:                                     | 28117                             |
| AI Number:                                   | 7175                              |
| Self Certification Date:                     | 12/19/2012                        |
| Signature Name/Title:                        | SCOTT T JOHNSON REGION GAS MGR    |
| Signature Type Role:                         | LEGAL AUTH REP OWNER              |
| Filing Status:                               | RENEWAL                           |
| Registration Self Certification Flag:        | Y                                 |
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |
| Technical Standards Self Certification Flag: | Y                                 |
| Delivery Certificate Expiration Date:        | 01/31/2014                        |
| Reporting Method:                            | Not reported                      |
| Tank Corrosion Protection Compliance:        | Not reported                      |
| Piping Corrosion Protection Compliance:      | Not reported                      |
| Compartment Release Detection Compliance:    | Not reported                      |
| Piping Release Detection Compliance:         | Not reported                      |
| Spill Prevention/Overfill Compliance:        | Not reported                      |
| Self Cert ID:                                | 46177                             |
| Cert ID:                                     | 28116                             |
| AI Number:                                   | 7175                              |
| Self Certification Date:                     | 12/18/2011                        |
| Signature Name/Title:                        | SCOTT T JOHNSON REGION GAS MGR    |
| Signature Type Role:                         | LEGAL AUTH REP OWNER              |
| Filing Status:                               | RENEWAL                           |
| Registration Self Certification Flag:        | Y                                 |
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 16996 (Continued)**

**U001243598**

|                                              |                                |
|----------------------------------------------|--------------------------------|
| Technical Standards Self Certification Flag: | Y                              |
| Delivery Certificate Expiration Date:        | 01/31/2013                     |
| Reporting Method:                            | Not reported                   |
| Tank Corrosion Protection Compliance:        | Not reported                   |
| Piping Corrosion Protection Compliance:      | Not reported                   |
| Compartment Release Detection Compliance:    | Not reported                   |
| Piping Release Detection Compliance:         | Not reported                   |
| Spill Prevention/Overfill Compliance:        | Not reported                   |
| Self Cert ID:                                | 46177                          |
| Cert ID:                                     | 28115                          |
| AI Number:                                   | 7175                           |
| Self Certification Date:                     | 01/05/2011                     |
| Signature Name/Title:                        | SCOTT T JOHNSON REGION GAS MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER           |
| Filing Status:                               | RENEWAL                        |
| Registration Self Certification Flag:        | Y                              |
| Facility Fees Self Certification Flag:       | Y                              |
| Financial Assurance Self Certification Flag: | Y                              |
| Technical Standards Self Certification Flag: | Y                              |
| Delivery Certificate Expiration Date:        | 01/31/2012                     |
| Reporting Method:                            | Not reported                   |
| Tank Corrosion Protection Compliance:        | Not reported                   |
| Piping Corrosion Protection Compliance:      | Not reported                   |
| Compartment Release Detection Compliance:    | Not reported                   |
| Piping Release Detection Compliance:         | Not reported                   |
| Spill Prevention/Overfill Compliance:        | Not reported                   |
| Self Cert ID:                                | 46177                          |
| Cert ID:                                     | 28114                          |
| AI Number:                                   | 7175                           |
| Self Certification Date:                     | 01/07/2010                     |
| Signature Name/Title:                        | SCOTT T JOHNSON REGION GAS MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER           |
| Filing Status:                               | RENEWAL                        |
| Registration Self Certification Flag:        | Y                              |
| Facility Fees Self Certification Flag:       | Y                              |
| Financial Assurance Self Certification Flag: | Y                              |
| Technical Standards Self Certification Flag: | Y                              |
| Delivery Certificate Expiration Date:        | 01/31/2011                     |
| Reporting Method:                            | Not reported                   |
| Tank Corrosion Protection Compliance:        | Not reported                   |
| Piping Corrosion Protection Compliance:      | Not reported                   |
| Compartment Release Detection Compliance:    | Not reported                   |
| Piping Release Detection Compliance:         | Not reported                   |
| Spill Prevention/Overfill Compliance:        | Not reported                   |
| Self Cert ID:                                | 46177                          |
| Cert ID:                                     | 28113                          |
| AI Number:                                   | 7175                           |
| Self Certification Date:                     | 07/17/2009                     |
| Signature Name/Title:                        | SCOTT JOHNSON GAS ENV COMP MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER           |
| Filing Status:                               | AMENDMENT                      |
| Registration Self Certification Flag:        | Y                              |
| Facility Fees Self Certification Flag:       | Y                              |
| Financial Assurance Self Certification Flag: | Y                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 16996 (Continued)**

**U001243598**

|                                              |                                     |
|----------------------------------------------|-------------------------------------|
| Technical Standards Self Certification Flag: | Y                                   |
| Delivery Certificate Expiration Date:        | 01/31/2010                          |
| Reporting Method:                            | Not reported                        |
| Tank Corrosion Protection Compliance:        | Not reported                        |
| Piping Corrosion Protection Compliance:      | Not reported                        |
| Compartment Release Detection Compliance:    | Not reported                        |
| Piping Release Detection Compliance:         | Not reported                        |
| Spill Prevention/Overfill Compliance:        | Not reported                        |
| Self Cert ID:                                | 46177                               |
| Cert ID:                                     | 28112                               |
| AI Number:                                   | 7175                                |
| Self Certification Date:                     | 01/05/2009                          |
| Signature Name/Title:                        | SHANE PARTRIDGE GAS COMPLIANCE MGR. |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                |
| Filing Status:                               | RENEWAL                             |
| Registration Self Certification Flag:        | Y                                   |
| Facility Fees Self Certification Flag:       | Y                                   |
| Financial Assurance Self Certification Flag: | Y                                   |
| Technical Standards Self Certification Flag: | Y                                   |
| Delivery Certificate Expiration Date:        | 01/31/2010                          |
| Reporting Method:                            | Not reported                        |
| Tank Corrosion Protection Compliance:        | Not reported                        |
| Piping Corrosion Protection Compliance:      | Not reported                        |
| Compartment Release Detection Compliance:    | Not reported                        |
| Piping Release Detection Compliance:         | Not reported                        |
| Spill Prevention/Overfill Compliance:        | Not reported                        |
| Self Cert ID:                                | 46177                               |
| Cert ID:                                     | 28111                               |
| AI Number:                                   | 7175                                |
| Self Certification Date:                     | 12/18/2007                          |
| Signature Name/Title:                        | SHANE PARTRIDGE GAS COMPLIANCE MGR. |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                |
| Filing Status:                               | RENEWAL                             |
| Registration Self Certification Flag:        | Y                                   |
| Facility Fees Self Certification Flag:       | Y                                   |
| Financial Assurance Self Certification Flag: | Y                                   |
| Technical Standards Self Certification Flag: | Y                                   |
| Delivery Certificate Expiration Date:        | 01/31/2009                          |
| Reporting Method:                            | Not reported                        |
| Tank Corrosion Protection Compliance:        | Not reported                        |
| Piping Corrosion Protection Compliance:      | Not reported                        |
| Compartment Release Detection Compliance:    | Not reported                        |
| Piping Release Detection Compliance:         | Not reported                        |
| Spill Prevention/Overfill Compliance:        | Not reported                        |
| Self Cert ID:                                | 46177                               |
| Cert ID:                                     | 28110                               |
| AI Number:                                   | 7175                                |
| Self Certification Date:                     | 11/20/2006                          |
| Signature Name/Title:                        | SHANE PARTRIDGE GAS & ENV COMP MGR  |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                |
| Filing Status:                               | RENEWAL                             |
| Registration Self Certification Flag:        | Y                                   |
| Facility Fees Self Certification Flag:       | Y                                   |
| Financial Assurance Self Certification Flag: | Y                                   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 16996 (Continued)**

**U001243598**

Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2008  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 46177  
Cert ID: 28109  
AI Number: 7175  
Self Certification Date: 12/08/2005  
Signature Name/Title: RON FULENCHEK GAS & ENV COMP MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2007  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 46177  
Cert ID: 28108  
AI Number: 7175  
Self Certification Date: 12/15/2004  
Signature Name/Title: RON FULENCHEK ENV COMP MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2006  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 46177  
Cert ID: 28107  
AI Number: 7175  
Self Certification Date: 10/27/2003  
Signature Name/Title: WILLO A SMITH REG ENVIRO MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 16996 (Continued)**

**U001243598**

|                                              |                                 |
|----------------------------------------------|---------------------------------|
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 01/31/2005                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 46177                           |
| Cert ID:                                     | 28106                           |
| AI Number:                                   | 7175                            |
| Self Certification Date:                     | 11/14/2002                      |
| Signature Name/Title:                        | WILLO A SMITH REG ENVIRO MGR    |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 01/31/2004                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 46177                           |
| Cert ID:                                     | 28105                           |
| AI Number:                                   | 7175                            |
| Self Certification Date:                     | 11/26/2001                      |
| Signature Name/Title:                        | WILLO A SMITH ENVIRONMENTAL MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 01/31/2003                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 46177                           |
| Cert ID:                                     | 28104                           |
| AI Number:                                   | 7175                            |
| Self Certification Date:                     | 01/11/2001                      |
| Signature Name/Title:                        | WILLO A SMITH ENVIR MGR         |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | INITIAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 16996 (Continued)**

**U001243598**

|                                              |              |
|----------------------------------------------|--------------|
| Technical Standards Self Certification Flag: | Y            |
| Delivery Certificate Expiration Date:        | 01/31/2002   |
| Reporting Method:                            | Not reported |
| Tank Corrosion Protection Compliance:        | Not reported |
| Piping Corrosion Protection Compliance:      | Not reported |
| Compartment Release Detection Compliance:    | Not reported |
| Piping Release Detection Compliance:         | Not reported |
| Spill Prevention/Overfill Compliance:        | Not reported |

**Tank:**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Install Date:                                              | 04/01/1974          |
| Tank Registration Date:                                    | 05/08/1986          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 12000               |
| Tank Singlewall:                                           | Y                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | P                   |
| UST ID:                                                    | 18616               |
| Facility ID:                                               | 46177               |
| Ai Number:                                                 | 7175                |
| Tank Id:                                                   | 2                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 06/04/2009          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | Y                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | Y                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | Y                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 16996 (Continued)

U001243598

Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMMethod (FRP Tank Or Piping(Noncorrodible): Y  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): Y  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: Y  
Piping Corr Prot Compliance Flag: Y  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: Y  
Installation Signature Date: 08/14/1990

Compartment Records:

Tank ID: 2  
Tank Capacity: 12000  
UST Comprt ID: 26098  
UST ID: 18616  
AI Number: 7175  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): Y  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): Y  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Y  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve) ): Y  
SOPE(FlowRestrictorValue: Y  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: Y  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: TWO POINT SYSTEM  
Stage 1 Installation Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 16996 (Continued)

U001243598

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Install Date:                                              | 04/01/1974          |
| Tank Registration Date:                                    | 05/08/1986          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 12000               |
| Tank Singlewall:                                           | Y                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | P                   |
| UST ID:                                                    | 18617               |
| Facility ID:                                               | 46177               |
| Ai Number:                                                 | 7175                |
| Tank Id:                                                   | 1                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 06/04/2009          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | Y                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | Y                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | Y                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | Y                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | Y                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | Y                   |
| Piping Corr Prot Compliance Flag:                          | Y                   |
| Tank Corrosion Prot Variance:                              | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 16996 (Continued)**

**U001243598**

|                                                   |                  |
|---------------------------------------------------|------------------|
| Piping Corrosion Prot Variance:                   | N                |
| Temp Out Of Service Compliance:                   | N                |
| Technical Compliance Flag:                        | N                |
| Tank Tested Flag:                                 | Y                |
| Installation Signature Date:                      | 08/14/1990       |
| Compartment Records:                              |                  |
| Tank ID:                                          | 1                |
| Tank Capacity:                                    | 12000            |
| UST Comprt ID:                                    | 26099            |
| UST ID:                                           | 18617            |
| AI Number:                                        | 7175             |
| Compartment ID:                                   | A                |
| Substance Stored1:                                | GASOLINE         |
| Substance Stored2:                                | Not reported     |
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | Y                |
| SOPE(FlowRestrictorValue:                         | Y                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | Not reported     |
| Install Date:                                     | 04/01/1974       |
| Tank Registration Date:                           | 05/08/1986       |
| Number of Compartments:                           | 1                |
| Tank Capacity:                                    | 12000            |
| Tank Singlewall:                                  | Y                |
| Tank Doublewall:                                  | N                |
| Pipe Type:                                        | P                |
| UST ID:                                           | 18618            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 16996 (Continued)

U001243598

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Facility ID:                                               | 46177               |
| Ai Number:                                                 | 7175                |
| Tank Id:                                                   | 3                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 06/04/2009          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | Y                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | Y                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | Y                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | Y                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | Y                   |
| Piping Corr Prot Compliance Flag:                          | Y                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |
| Tank Tested Flag:                                          | Y                   |
| Installation Signature Date:                               | 08/14/1990          |
| Compartment Records:                                       |                     |
| Tank ID:                                                   | 3                   |
| Tank Capacity:                                             | 12000               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 16996 (Continued)

U001243598

|                                                   |                  |
|---------------------------------------------------|------------------|
| UST Comprt ID:                                    | 26100            |
| UST ID:                                           | 18618            |
| AI Number:                                        | 7175             |
| Compartment ID:                                   | A                |
| Substance Stored1:                                | GASOLINE         |
| Substance Stored2:                                | Not reported     |
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | Y                |
| SOPE(FlowRestrictorValue:                         | Y                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | Not reported     |
| Install Date:                                     | 06/17/2009       |
| Tank Registration Date:                           | 07/22/2009       |
| Number of Compartments:                           | 1                |
| Tank Capacity:                                    | 15000            |
| Tank Singlewall:                                  | N                |
| Tank Doublewall:                                  | Y                |
| Pipe Type:                                        | P                |
| UST ID:                                           | 212471           |
| Facility ID:                                      | 46177            |
| AI Number:                                        | 7175             |
| Tank Id:                                          | 4                |
| Tank Status (Current):                            | IN USE           |
| Tank Status Date:                                 | 06/17/2009       |
| Empty:                                            | N                |
| Tank Regulatory Status:                           | FULLY REGULATED  |
| Tank Int Prot (Internal Tank Lining Date):        | Not reported     |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 16996 (Continued)

U001243598

|                                                            |              |
|------------------------------------------------------------|--------------|
| Piping Design (Single Wall):                               | N            |
| Piping Design (Double Wall):                               | Y            |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N            |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | N            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | Y            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | Y            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | Y            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | Y            |
| Piping Corr Prot Compliance Flag:                          | Y            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | Y            |
| Technical Compliance Flag:                                 | Y            |
| Tank Tested Flag:                                          | Y            |
| Installation Signature Date:                               | 07/15/2009   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 4            |
| Tank Capacity:                                             | 15000        |
| UST Comprt ID:                                             | 26101        |
| UST ID:                                                    | 212471       |
| AI Number:                                                 | 7175         |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 16996 (Continued)

U001243598

|                                                   |                  |
|---------------------------------------------------|------------------|
| CRDM(GW Monitoring):                              | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | Y                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | Y                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | Y                |
| SOPE(FlowRestrictorValue:                         | N                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | 06/17/2009       |

|                                                    |                 |
|----------------------------------------------------|-----------------|
| Install Date:                                      | 06/17/2009      |
| Tank Registration Date:                            | 07/22/2009      |
| Number of Compartments:                            | 1               |
| Tank Capacity:                                     | 10000           |
| Tank Singlewall:                                   | N               |
| Tank Doublewall:                                   | Y               |
| Pipe Type:                                         | P               |
| UST ID:                                            | 212472          |
| Facility ID:                                       | 46177           |
| Ai Number:                                         | 7175            |
| Tank Id:                                           | 5               |
| Tank Status (Current):                             | IN USE          |
| Tank Status Date:                                  | 06/17/2009      |
| Empty:                                             | N               |
| Tank Regulatory Status:                            | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):         | Not reported    |
| Piping Design (Single Wall):                       | N               |
| Piping Design (Double Wall):                       | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):       | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):   | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):      | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):     | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):    | N               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 16996 (Continued)

U001243598

|                                                            |            |
|------------------------------------------------------------|------------|
| Tank Material (Steel):                                     | N          |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y          |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N          |
| Tank Mat(Concrete):                                        | N          |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N          |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N          |
| Piping Material (Steel):                                   | N          |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N          |
| Piping Mat(Concrete):                                      | N          |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | Y          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | Y          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | Y          |
| Piping Corr Prot Compliance Flag:                          | Y          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | Y          |
| Technical Compliance Flag:                                 | Y          |
| Tank Tested Flag:                                          | Y          |
| Installation Signature Date:                               | 07/15/2009 |

Compartment Records:

|                                                  |              |
|--------------------------------------------------|--------------|
| Tank ID:                                         | 5            |
| Tank Capacity:                                   | 10000        |
| UST Comprt ID:                                   | 26102        |
| UST ID:                                          | 212472       |
| AI Number:                                       | 7175         |
| Compartment ID:                                  | A            |
| Substance Stored1:                               | GASOLINE     |
| Substance Stored2:                               | Not reported |
| Substance Stored3:                               | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):        | N            |
| CRDM(GW Monitoring):                             | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):      | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):          | Y            |
| CRDM(Interstitial Monitoring SecWall/Jacket):    | Y            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):         | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):         | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control): | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):       | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 16996 (Continued)

U001243598

|                                                   |                  |
|---------------------------------------------------|------------------|
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | Y                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | Y                |
| SOPE(FlowRestrictorValue:                         | N                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | 06/17/2009       |

Construction Notification:

|                                     |              |
|-------------------------------------|--------------|
| NOC ID:                             | 2521         |
| Facility ID:                        | 46177        |
| AI Number:                          | 7175         |
| Application Received Date:          | 05/05/2000   |
| Scheduled Construction Date:        | 05/09/2000   |
| UST Improvement:                    | Y            |
| UST Installation:                   | N            |
| UST Removal:                        | N            |
| UST Repair:                         | N            |
| UST Return To Service:              | N            |
| UST Replacement:                    | N            |
| UST Abandonment:                    | N            |
| UST Stage I:                        | N            |
| AST Installation:                   | N            |
| AST Stage I:                        | N            |
| Historical Tracking Number:         | M00505005    |
| Waiver Flag:                        | N            |
| Late Filing Flag:                   | Y            |
| Form Received Date:                 | Not reported |
| Signature Date On Form:             | Not reported |
| Signature Name On Form:             | Not reported |
| Signature Company On Form:          | Not reported |
| Signature Title On Form:            | Not reported |
| Signature Role:                     | Not reported |
| Owner Name At Time Of Construction: | Not reported |
| Owner CN At Time Of Construction:   | Not reported |
| Owner AR At Time Of Construction:   | 3971         |
| General Desc Of Prop Construct:     | Not reported |

|              |       |
|--------------|-------|
| NOC ID:      | 2520  |
| Facility ID: | 46177 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 16996 (Continued)**

**U001243598**

AI Number: 7175  
Application Received Date: 06/06/2006  
Scheduled Construction Date: 06/10/2006  
UST Improvement: N  
UST Installation: N  
UST Removal: N  
UST Repair: N  
UST Return To Service: N  
UST Replacement: Y  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: M60606002  
Waiver Flag: N  
Late Filing Flag: Y  
Form Received Date: Not reported  
Signature Date On Form: Not reported  
Signature Name On Form: Not reported  
Signature Company On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 3971  
General Desc Of Prop Construct: Not reported

**Contractor, Consultant and Installer:**

Cont/Cons/Installer ID: 2788  
UST ID: Not reported  
NOC ID: 2521  
AI Number: 7175  
Type Of Contact: CONTRACTOR  
Contractor CRP Number Or Installer ILP Number: CRP001306  
Company Name: Not reported  
Representative Name: Not reported  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: 1  
Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

Cont/Cons/Installer ID: 2787  
UST ID: Not reported  
NOC ID: 2520  
AI Number: 7175  
Type Of Contact: CONTRACTOR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 16996 (Continued)**

**U001243598**

|                                                |                      |
|------------------------------------------------|----------------------|
| Contractor CRP Number Or Installer ILP Number: | CRP000078            |
| Company Name:                                  | Not reported         |
| Representative Name:                           | Not reported         |
| Mailing Address (Delivery):                    | Not reported         |
| Mailing Address (Internal Delivery):           | Not reported         |
| Mailing City:                                  | Not reported         |
| Mailing State:                                 | Not reported         |
| Mailing Zip:                                   | Not reported         |
| Mailing Foreign Postal Code:                   | Not reported         |
| Mailing County Code:                           | Not reported         |
| Phone Number Country Code:                     | 1                    |
| Phone Number Area Code:                        | Not reported         |
| Phone Number:                                  | Not reported         |
| Phone Number Extension:                        | Not reported         |
| Fax Number Country Code:                       | Not reported         |
| Fax Number Area Code:                          | Not reported         |
| Fax Number:                                    | Not reported         |
| Email Address:                                 | Not reported         |
| Cont/Cons/Installer ID:                        | 26897                |
| UST ID:                                        | 212471               |
| NOC ID:                                        | Not reported         |
| AI Number:                                     | 7175                 |
| Type Of Contact:                               | CONTRACTOR           |
| Contractor CRP Number Or Installer ILP Number: | CRP001100            |
| Company Name:                                  | McCon Build & Petro. |
| Representative Name:                           | Not reported         |
| Mailing Address (Delivery):                    | Not reported         |
| Mailing Address (Internal Delivery):           | Not reported         |
| Mailing City:                                  | Not reported         |
| Mailing State:                                 | Not reported         |
| Mailing Zip:                                   | Not reported         |
| Mailing Foreign Postal Code:                   | Not reported         |
| Mailing County Code:                           | Not reported         |
| Phone Number Country Code:                     | Not reported         |
| Phone Number Area Code:                        | Not reported         |
| Phone Number:                                  | Not reported         |
| Phone Number Extension:                        | Not reported         |
| Fax Number Country Code:                       | Not reported         |
| Fax Number Area Code:                          | Not reported         |
| Fax Number:                                    | Not reported         |
| Email Address:                                 | Not reported         |
| Cont/Cons/Installer ID:                        | 26898                |
| UST ID:                                        | 212472               |
| NOC ID:                                        | Not reported         |
| AI Number:                                     | 7175                 |
| Type Of Contact:                               | CONTRACTOR           |
| Contractor CRP Number Or Installer ILP Number: | CRP001100            |
| Company Name:                                  | McCon Build & Petro. |
| Representative Name:                           | Not reported         |
| Mailing Address (Delivery):                    | Not reported         |
| Mailing Address (Internal Delivery):           | Not reported         |
| Mailing City:                                  | Not reported         |
| Mailing State:                                 | Not reported         |
| Mailing Zip:                                   | Not reported         |
| Mailing Foreign Postal Code:                   | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 16996 (Continued)**

**U001243598**

|                                                |               |
|------------------------------------------------|---------------|
| Mailing County Code:                           | Not reported  |
| Phone Number Country Code:                     | Not reported  |
| Phone Number Area Code:                        | Not reported  |
| Phone Number:                                  | Not reported  |
| Phone Number Extension:                        | Not reported  |
| Fax Number Country Code:                       | Not reported  |
| Fax Number Area Code:                          | Not reported  |
| Fax Number:                                    | Not reported  |
| Email Address:                                 | Not reported  |
| Cont/Cons/Installer ID:                        | 42061         |
| UST ID:                                        | 212471        |
| NOC ID:                                        | Not reported  |
| AI Number:                                     | 7175          |
| Type Of Contact:                               | INSTALLER     |
| Contractor CRP Number Or Installer ILP Number: | ILP002181     |
| Company Name:                                  | Not reported  |
| Representative Name:                           | BOBBY STOVALL |
| Mailing Address (Delivery):                    | Not reported  |
| Mailing Address (Internal Delivery):           | Not reported  |
| Mailing City:                                  | Not reported  |
| Mailing State:                                 | Not reported  |
| Mailing Zip:                                   | Not reported  |
| Mailing Foreign Postal Code:                   | Not reported  |
| Mailing County Code:                           | Not reported  |
| Phone Number Country Code:                     | Not reported  |
| Phone Number Area Code:                        | Not reported  |
| Phone Number:                                  | Not reported  |
| Phone Number Extension:                        | Not reported  |
| Fax Number Country Code:                       | Not reported  |
| Fax Number Area Code:                          | Not reported  |
| Fax Number:                                    | Not reported  |
| Email Address:                                 | Not reported  |
| Cont/Cons/Installer ID:                        | 42062         |
| UST ID:                                        | 212472        |
| NOC ID:                                        | Not reported  |
| AI Number:                                     | 7175          |
| Type Of Contact:                               | INSTALLER     |
| Contractor CRP Number Or Installer ILP Number: | ILP002181     |
| Company Name:                                  | Not reported  |
| Representative Name:                           | BOBBY STOVALL |
| Mailing Address (Delivery):                    | Not reported  |
| Mailing Address (Internal Delivery):           | Not reported  |
| Mailing City:                                  | Not reported  |
| Mailing State:                                 | Not reported  |
| Mailing Zip:                                   | Not reported  |
| Mailing Foreign Postal Code:                   | Not reported  |
| Mailing County Code:                           | Not reported  |
| Phone Number Country Code:                     | Not reported  |
| Phone Number Area Code:                        | Not reported  |
| Phone Number:                                  | Not reported  |
| Phone Number Extension:                        | Not reported  |
| Fax Number Country Code:                       | Not reported  |
| Fax Number Area Code:                          | Not reported  |
| Fax Number:                                    | Not reported  |
| Email Address:                                 | Not reported  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 16996 (Continued)**

**U001243598**

Facility Billing Contacts:

|                                              |                          |
|----------------------------------------------|--------------------------|
| Contact Organization Name:                   | 7-ELEVEN INC             |
| Contact Mailing Address (Delivery):          | PO BOX 711               |
| Contact Mailing Address (Internal Delivery): | Not reported             |
| Contact Mailing City/State/Zip:              | DALLAS, TX 75221 0711    |
| Phone Number/Ext:                            | 210 8293545/0            |
| Contact Fax Number/Ext:                      | /                        |
| Contact Email Address:                       | raymond.mcniece@7-11.com |
| Contact Address Deliverable:                 | Y                        |
| Facility ID:                                 | 46177                    |
| Additional ID:                               | 730180392002117          |
| Princ ID:                                    | 959578622001257          |
| AI Number:                                   | 7175                     |
| Facility Name:                               | 7-ELEVEN 16996           |
| AR Number:                                   | 3971                     |
| AR UST Number Suffix:                        | Not reported             |
| AR AST Number Suffix:                        | U                        |
| Contact Name/Title:                          | RAYMOND MCNIECE/         |

HIST UST AUSTIN:

|                 |                       |
|-----------------|-----------------------|
| Name:           | 7-ELEVEN STORE #16996 |
| Address:        | 2600 GUADALUPE ST     |
| City,State,Zip: | AUSTIN, TX            |
| Id UST:         | 802                   |
| HID UST:        | Not reported          |
| Inspection:     | Not reported          |
| Due:            | Not reported          |

ASBESTOS:

|                             |                             |
|-----------------------------|-----------------------------|
| Name:                       | 7-ELEVEN                    |
| Address:                    | 2600 GUADALUPE ST           |
| City,State,Zip:             | AUSTIN, TX 78705            |
| Date of inspection:         | 05/02/2013                  |
| Reason for Inspection:      | Routine                     |
| Violation:                  | No                          |
| Complaint Date:             | Not reported                |
| Notification Number:        | Not reported                |
| ASB Priority:               | Not reported                |
| PIF State:                  | Not reported                |
| Detained:                   | Not reported                |
| Product Name:               | Not reported                |
| Time Spent:                 | 0.5                         |
| Travel Time:                | 0.1                         |
| Mileage:                    | 0.2                         |
| Reg:                        | 07                          |
| Init:                       | EJ                          |
| Seq:                        | 03                          |
| Facility Type:              | Abusable Volatile Chemicals |
| Inspector Name:             | Eddie Jackson               |
| Date Report Received:       | 05/07/2013                  |
| Date Routed by Supervisor:  | 05/07/2013                  |
| Date Routed to PSQA:        | 05/10/2013                  |
| Date Reviewed by PSQA:      | Not reported                |
| Date Routed by Supervisor1: | Not reported                |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 16996 (Continued)**

**U001243598**

Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: 7-ELEVEN  
Address: 2600 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: 08/14/2014  
Reason for Inspection: Routine  
Violation: No  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 16996 (Continued)**

**U001243598**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Time Spent:                                  | 0.5                         |
| Travel Time:                                 | 0.1                         |
| Mileage:                                     | 0                           |
| Reg:                                         | 07                          |
| Init:                                        | EJ                          |
| Seq:                                         | 02                          |
| Facility Type:                               | Abusable Volatile Chemicals |
| Inspector Name:                              | Eddie Jackson               |
| Date Report Received:                        | 08/18/2014                  |
| Date Routed by Supervisor:                   | 08/19/2014                  |
| Date Routed to PSQA:                         | 08/19/2014                  |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Not reported                |
| Amendo:                                      | Not reported                |
| Notification Work Type:                      | Not reported                |
| Notification Type:                           | Not reported                |
| Work Type Flag:                              | Not reported                |
| Certification Statement Date:                | Not reported                |
| Certification Statement Phone:               | Not reported                |
| Is The Facility a School or K-12?:           | Not reported                |
| Region:                                      | Not reported                |
| Priority:                                    | Not reported                |
| ARU:                                         | Not reported                |
| Is this a phased abatement project?:         | Not reported                |
| Ordered:                                     | Not reported                |
| Is This Project an Emergency?:               | Not reported                |
| Is Building Occupied?:                       | Not reported                |
| High Profile:                                | Not reported                |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | Not reported                |
| Start Date:                                  | Not reported                |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 16996 (Continued)**

**U001243598**

Name: 7-ELEVEN  
Address: 2600 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: 09/10/2015  
Reason for Inspection: Routine  
Violation: No  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: 0.5  
Travel Time: 0.1  
Mileage: 0.7  
Reg: 07  
Init: EJ  
Seq: 03  
Facility Type: Abusable Volatile Chemicals  
Inspector Name: Eddie Jackson  
Date Report Received: 09/14/2015  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: 09/18/2015  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: 09/17/2015  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 16996 (Continued)**

**U001243598**

Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**TX Financial Assurance 2:**

Name: 7-ELEVEN 16996  
Address: 2600 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 46177  
Finass ID: 278705  
AI: 7175  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: Not reported  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2021  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: 0 877 4166411  
Policy Number: ISPILLSB5FGE001  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2023  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 16996  
Address: 2600 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 46177  
Finass ID: 261554  
AI: 7175  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: Not reported  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2020  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: 0 877 4166411  
Policy Number: ISPILLSB5FGE001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 16996 (Continued)**

**U001243598**

Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2022  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes  
  
Name: 7-ELEVEN 16996  
Address: 2600 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 46177  
Finass ID: 242261  
AI: 7175  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2020  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: ISPILLSB5FGE001  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2021  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 16996  
Address: 2600 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 46177  
Finass ID: 223524  
AI: 7175  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2018  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235402  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2020  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 16996  
Address: 2600 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 16996 (Continued)**

**U001243598**

Facility ID: 46177  
Finass ID: 224124  
AI: 7175  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2018  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235402  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2020  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 16996  
Address: 2600 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 46177  
Finass ID: 207933  
AI: 7175  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2017  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235402  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2019  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 16996  
Address: 2600 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 46177  
Finass ID: 189241  
AI: 7175  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 16996 (Continued)**

**U001243598**

3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2016  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235402  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2018  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 16996  
Address: 2600 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 46177  
Finass ID: 172710  
AI: 7175  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2015  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235402  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2017  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 16996  
Address: 2600 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 46177  
Finass ID: 173786  
AI: 7175  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2015  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235402  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2017  
Ins Premium Pre-Paid For Entire Yr: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 16996 (Continued)**

**U001243598**

Proof of Financial Assurance: Yes

Name: 7-ELEVEN 16996  
Address: 2600 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 46177  
Finass ID: 154054  
AI: 7175  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2015  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235402  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2016  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 16996  
Address: 2600 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 46177  
Finass ID: 138250  
AI: 7175  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2014  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235401  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2015  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 16996  
Address: 2600 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 46177  
Finass ID: 118595  
AI: 7175



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 16996 (Continued)**

**U001243598**

Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2013  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: 1 972 8287805  
Policy Number: 001235401  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2014  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 16996  
Address: 2600 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 46177  
Finass ID: 120383  
AI: 7175  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2013  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235401  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2014  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 16996  
Address: 2600 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 46177  
Finass ID: 2248  
AI: 7175  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/17/2012  
Date Financial Assurance Form Rec: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 16996 (Continued)**

**U001243598**

Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: 1 877 4166411  
Policy Number: 001235401  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2013  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 16996  
Address: 2600 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 46177  
Finass ID: 28809  
AI: 7175  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/30/2011  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: ILLINOIS UNION INS CO  
Issuer Phone: 1 215 6401000  
Policy Number: UST-G2379486A006  
Coverage Amount: 2000000  
Coverage Expiration Date: 04/30/2012  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 16996  
Address: 2600 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 46177  
Finass ID: 28810  
AI: 7175  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/30/2010  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: ILLINOIS UNION INS CO  
Issuer Phone: 1 215 6401000  
Policy Number: UST-G2379486A005  
Coverage Amount: 2000000  
Coverage Expiration Date: 04/30/2011  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 16996

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 16996 (Continued)**

**U001243598**

Address: 2600 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 46177  
Finass ID: 28812  
AI: 7175  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/30/2009  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: ILLINOIS UNION INS CO  
Issuer Phone: 1 214 8611277  
Policy Number: UST G2379486A 004  
Coverage Amount: 2000000  
Coverage Expiration Date: 04/30/2010  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 16996  
Address: 2600 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 46177  
Finass ID: 28811  
AI: 7175  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/30/2009  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: ILLINOIS UNION INS CO  
Issuer Phone: 1 215 6401000  
Policy Number: UST-G2379486A004  
Coverage Amount: 2000000  
Coverage Expiration Date: 04/30/2010  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 16996  
Address: 2600 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 46177  
Finass ID: 28813  
AI: 7175  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 16996 (Continued)**

**U001243598**

Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/30/2008  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: ILLINOIS UNION INS CO  
Issuer Phone: 1 214 8611277  
Policy Number: UST G2379486A 003  
Coverage Amount: 2000000  
Coverage Expiration Date: 04/30/2009  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

Name: 7-ELEVEN 16996  
Address: 2600 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 46177  
Finass ID: 28814  
AI: 7175  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/30/2007  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: ILLINOIS UNION INS CO  
Issuer Phone: 1 214 8611277  
Policy Number: UST G2379486A 002  
Coverage Amount: 2000000  
Coverage Expiration Date: 04/30/2008  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 16996  
Address: 2600 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 46177  
Finass ID: 28815  
AI: 7175  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/24/1991  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 16996 (Continued)**

**U001243598**

Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**RDR:**

RDR ID: 18471  
Facility ID: 7175  
RN: Not reported  
CN: Not reported  
Name: 7-ELEVEN 16996  
Address: 2600 GUADALUPE ST  
City,State,Zip: AUSTIN, TX  
Date Report Received: 10/1/2009  
Due Date: 11/30/2009  
Tank Owner: 7-ELEVEN  
Contact Person: KEN HILLIARD  
Report: RDR  
Latest TCEQ Letter: No Leaker  
Date of Latest TCEQ Letter: 11/4/2009  
Project Manager: PST Privatization Contract  
Team: #N/A  
New LPST Number: Not reported  
Pre-Existing LPST Number: 102858  
Comments: FSC 1/6/2010.  
Review Coordinator: PPC  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: 11/4/2009  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

**F1260**  
**WNW**  
**< 1/8**  
**0.016 mi.**  
**87 ft.**  
**BARGAIN BARN**  
**11400 N LAMAR BLVD**  
**AUSTIN, TX**  
**Site 3 of 6 in cluster F**

**TX HIST UST** **S128729099**  
**N/A**

**Actual:** HIST UST AUSTIN:  
**754 ft.** Name: BARGAIN BARN  
**Focus Map:** Address: 11400 N LAMAR BLVD  
**3** City,State,Zip: AUSTIN, TX  
Id UST: C0646  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F1261**  
**WNW**  
**< 1/8**  
**0.016 mi.**  
**87 ft.**  
**ORACLE AUSTIN DATA CENTER**  
**11400 N LAMAR BLVD**  
**AUSTIN, TX**  
**Site 4 of 6 in cluster F**

**TX HIST UST**  
**S128728705**  
**N/A**

**Actual:**  
**754 ft.**  
**Focus Map:**  
**3**  
HIST UST AUSTIN:  
Name: ORACLE AUSTIN DATA CENTER  
Address: 11400 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Id UST: 3268  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**F1262**  
**WNW**  
**< 1/8**  
**0.016 mi.**  
**87 ft.**  
**ORACLE-AUSTIN DATA CENTER**  
**11400 N LAMAR BLVD**  
**AUSTIN, TX 78753**  
**Site 5 of 6 in cluster F**

**TX UST**  
**TX Financial Assurance**  
**U001289584**  
**N/A**

**Actual:**  
**754 ft.**  
**Focus Map:**  
**3**  
UST:  
Name: ORACLE-AUSTIN DATA CENTER  
Address: 11400 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 787532663  
AI Number: 60088  
Facility Type: EMERGENCY GENERATOR  
Facility Begin Date: 10/02/1991  
Facility Status: ACTIVE  
Additional ID: 58532632003161  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: Yes  
Number Of Active UST: 4  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78753  
Contact Name/Title: TOM WAYLAND,ENGINEER  
Contact Organization Name: ORACLE-AUSTIN DATA CENTER  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5128731136  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: TOM.WAYLAND@ORACLE.COM  
Signature Date On Earliest Reg Form: 05/24/2022  
Signature Name/Title On Earliest Reg Form: TOM WAYLAND,ENG  
Application Received Date On Earliest Reg Form: 07/01/2022  
Signature Role On Earliest Reg Form: LEGAL AUTH REP OWNER  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: No  
Facility Not Inspectable: No  
Operator:  
Princ ID: 911489222004083  
Additional ID: 58532632003161

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ORACLE-AUSTIN DATA CENTER (Continued)

U001289584

Ai Number: 60088  
Operator CN: CN602594046  
Operator Name: ORACLE CORPORATION  
Operator Effective Begin Date: 07/09/2003  
Operator Type: CO  
Operator Role: OPRCON  
Contact Name: MITCH MARTIN/  
Contact Organization Name: ORACLE CORPORATION  
Contact Mailing Address (Delivery): 11400 N LAMAR BLVD  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN TX 78753-2663  
Contact Phone Country Code: 1  
Contact Phone Area Code: 512  
Contact Phone Number: 8731136  
Contact Phone Extension: 0  
Contact Fax Country Code: Not reported  
Contact Fax Area Code: Not reported  
Contact Fax Number: Not reported  
Contact Fax Extension: Not reported  
Contact Email Address: TOM.WAYLAND@ORACLE.COM  
Contact Address Deliverable: Not reported

Owner:

Owner CN: CN602594046  
Owner Last Name: ORACLE CORPORATION  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: CO  
Contact Mailing Address (Delivery): 11400 N LAMAR BLVD  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: AUSTIN  
Contact Mailing State: TX  
Contact Mailing Zip: 78753  
Contact Mailing Zip5: 2663  
Contact Phone Number/Ext: 1 512 8731136/0  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: TOM.WAYLAND@ORACLE.COM  
Contact Address Deliverable: Not reported  
Princ ID: 911489222004083  
Additional ID: 58532632003161  
AI Number: 60088  
Owner Effective Begin Date: 07/09/2003  
State Tax ID: Not reported  
Contact Role: OWNCON  
Contact Name/Title: MITCH MARTIN/  
Contact Organization Name: ORACLE CORPORATION

Self Certification:

Self Cert ID: 90583  
Cert ID: 373134  
AI Number: 60088  
Self Certification Date: 05/24/2022  
Signature Name/Title: TOM WAYLAND ENG  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORACLE-AUSTIN DATA CENTER (Continued)**

**U001289584**

|                                              |                      |
|----------------------------------------------|----------------------|
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 06/30/2023           |
| Reporting Method:                            | P                    |
| Tank Corrosion Protection Compliance:        | Y                    |
| Piping Corrosion Protection Compliance:      | Y                    |
| Compartment Release Detection Compliance:    | Y                    |
| Piping Release Detection Compliance:         | Y                    |
| Spill Prevention/Overfill Compliance:        | Y                    |
| Self Cert ID:                                | 90583                |
| Cert ID:                                     | 355275               |
| AI Number:                                   | 60088                |
| Self Certification Date:                     | 05/07/2021           |
| Signature Name/Title:                        | TOM WAYLAND ENGINEER |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 06/30/2022           |
| Reporting Method:                            | P                    |
| Tank Corrosion Protection Compliance:        | Y                    |
| Piping Corrosion Protection Compliance:      | Y                    |
| Compartment Release Detection Compliance:    | Y                    |
| Piping Release Detection Compliance:         | Y                    |
| Spill Prevention/Overfill Compliance:        | Y                    |
| Self Cert ID:                                | 90583                |
| Cert ID:                                     | 338631               |
| AI Number:                                   | 60088                |
| Self Certification Date:                     | 06/02/2020           |
| Signature Name/Title:                        | TOM WAYLAND ENGINEER |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 06/30/2021           |
| Reporting Method:                            | P                    |
| Tank Corrosion Protection Compliance:        | Y                    |
| Piping Corrosion Protection Compliance:      | Y                    |
| Compartment Release Detection Compliance:    | Y                    |
| Piping Release Detection Compliance:         | Y                    |
| Spill Prevention/Overfill Compliance:        | Y                    |
| Self Cert ID:                                | 90583                |
| Cert ID:                                     | 321034               |
| AI Number:                                   | 60088                |
| Self Certification Date:                     | 05/17/2019           |
| Signature Name/Title:                        | MITCH MARTIN MANAGER |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | RENEWAL              |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORACLE-AUSTIN DATA CENTER (Continued)**

**U001289584**

|                                              |                      |
|----------------------------------------------|----------------------|
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 06/30/2020           |
| Reporting Method:                            | P                    |
| Tank Corrosion Protection Compliance:        | Y                    |
| Piping Corrosion Protection Compliance:      | Y                    |
| Compartment Release Detection Compliance:    | Y                    |
| Piping Release Detection Compliance:         | Y                    |
| Spill Prevention/Overfill Compliance:        | Y                    |
| Self Cert ID:                                | 90583                |
| Cert ID:                                     | 303803               |
| AI Number:                                   | 60088                |
| Self Certification Date:                     | 05/09/2018           |
| Signature Name/Title:                        | MITCH MARTIN MGR     |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 06/30/2019           |
| Reporting Method:                            | P                    |
| Tank Corrosion Protection Compliance:        | Y                    |
| Piping Corrosion Protection Compliance:      | Y                    |
| Compartment Release Detection Compliance:    | Y                    |
| Piping Release Detection Compliance:         | Y                    |
| Spill Prevention/Overfill Compliance:        | Y                    |
| Self Cert ID:                                | 90583                |
| Cert ID:                                     | 286471               |
| AI Number:                                   | 60088                |
| Self Certification Date:                     | 04/24/2017           |
| Signature Name/Title:                        | MITCH MARTIN MGR     |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 06/30/2018           |
| Reporting Method:                            | P                    |
| Tank Corrosion Protection Compliance:        | Y                    |
| Piping Corrosion Protection Compliance:      | Y                    |
| Compartment Release Detection Compliance:    | Y                    |
| Piping Release Detection Compliance:         | Y                    |
| Spill Prevention/Overfill Compliance:        | Y                    |
| Self Cert ID:                                | 90583                |
| Cert ID:                                     | 270043               |
| AI Number:                                   | 60088                |
| Self Certification Date:                     | 05/10/2016           |
| Signature Name/Title:                        | STEPHEN METCALF MGR  |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | RENEWAL              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORACLE-AUSTIN DATA CENTER (Continued)**

**U001289584**

|                                              |                        |
|----------------------------------------------|------------------------|
| Registration Self Certification Flag:        | Y                      |
| Facility Fees Self Certification Flag:       | Y                      |
| Financial Assurance Self Certification Flag: | Y                      |
| Technical Standards Self Certification Flag: | Y                      |
| Delivery Certificate Expiration Date:        | 06/30/2017             |
| Reporting Method:                            | P                      |
| Tank Corrosion Protection Compliance:        | Y                      |
| Piping Corrosion Protection Compliance:      | Y                      |
| Compartment Release Detection Compliance:    | Y                      |
| Piping Release Detection Compliance:         | Y                      |
| Spill Prevention/Overfill Compliance:        | Y                      |
| Self Cert ID:                                | 90583                  |
| Cert ID:                                     | 252890                 |
| AI Number:                                   | 60088                  |
| Self Certification Date:                     | 04/23/2015             |
| Signature Name/Title:                        | STEPHEN METCALF SR MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER   |
| Filing Status:                               | RENEWAL                |
| Registration Self Certification Flag:        | Y                      |
| Facility Fees Self Certification Flag:       | Y                      |
| Financial Assurance Self Certification Flag: | Y                      |
| Technical Standards Self Certification Flag: | Y                      |
| Delivery Certificate Expiration Date:        | 06/30/2016             |
| Reporting Method:                            | P                      |
| Tank Corrosion Protection Compliance:        | Y                      |
| Piping Corrosion Protection Compliance:      | Y                      |
| Compartment Release Detection Compliance:    | Y                      |
| Piping Release Detection Compliance:         | Y                      |
| Spill Prevention/Overfill Compliance:        | Y                      |
| Self Cert ID:                                | 90583                  |
| Cert ID:                                     | 237131                 |
| AI Number:                                   | 60088                  |
| Self Certification Date:                     | 05/05/2014             |
| Signature Name/Title:                        | STEPHEN METCALF SR MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER   |
| Filing Status:                               | RENEWAL                |
| Registration Self Certification Flag:        | Y                      |
| Facility Fees Self Certification Flag:       | Y                      |
| Financial Assurance Self Certification Flag: | Y                      |
| Technical Standards Self Certification Flag: | Y                      |
| Delivery Certificate Expiration Date:        | 06/30/2015             |
| Reporting Method:                            | P                      |
| Tank Corrosion Protection Compliance:        | Y                      |
| Piping Corrosion Protection Compliance:      | Y                      |
| Compartment Release Detection Compliance:    | Y                      |
| Piping Release Detection Compliance:         | Y                      |
| Spill Prevention/Overfill Compliance:        | Y                      |
| Self Cert ID:                                | 90583                  |
| Cert ID:                                     | 220555                 |
| AI Number:                                   | 60088                  |
| Self Certification Date:                     | 04/26/2013             |
| Signature Name/Title:                        | STEPHEN METCALF SR MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER   |
| Filing Status:                               | RENEWAL                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORACLE-AUSTIN DATA CENTER (Continued)**

**U001289584**

|                                              |                        |
|----------------------------------------------|------------------------|
| Registration Self Certification Flag:        | Y                      |
| Facility Fees Self Certification Flag:       | Y                      |
| Financial Assurance Self Certification Flag: | Y                      |
| Technical Standards Self Certification Flag: | Y                      |
| Delivery Certificate Expiration Date:        | 06/30/2014             |
| Reporting Method:                            | P                      |
| Tank Corrosion Protection Compliance:        | Y                      |
| Piping Corrosion Protection Compliance:      | Y                      |
| Compartment Release Detection Compliance:    | Y                      |
| Piping Release Detection Compliance:         | Y                      |
| Spill Prevention/Overfill Compliance:        | N                      |
| Self Cert ID:                                | 90583                  |
| Cert ID:                                     | 143023                 |
| AI Number:                                   | 60088                  |
| Self Certification Date:                     | 04/25/2012             |
| Signature Name/Title:                        | STEPHEN METCALF SR MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER   |
| Filing Status:                               | RENEWAL                |
| Registration Self Certification Flag:        | Y                      |
| Facility Fees Self Certification Flag:       | Y                      |
| Financial Assurance Self Certification Flag: | Y                      |
| Technical Standards Self Certification Flag: | Y                      |
| Delivery Certificate Expiration Date:        | 06/30/2013             |
| Reporting Method:                            | Not reported           |
| Tank Corrosion Protection Compliance:        | Not reported           |
| Piping Corrosion Protection Compliance:      | Not reported           |
| Compartment Release Detection Compliance:    | Not reported           |
| Piping Release Detection Compliance:         | Not reported           |
| Spill Prevention/Overfill Compliance:        | Not reported           |
| Self Cert ID:                                | 90583                  |
| Cert ID:                                     | 143022                 |
| AI Number:                                   | 60088                  |
| Self Certification Date:                     | 04/26/2011             |
| Signature Name/Title:                        | STEPHEN METCALF SR MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER   |
| Filing Status:                               | RENEWAL                |
| Registration Self Certification Flag:        | Y                      |
| Facility Fees Self Certification Flag:       | Y                      |
| Financial Assurance Self Certification Flag: | Y                      |
| Technical Standards Self Certification Flag: | Y                      |
| Delivery Certificate Expiration Date:        | 06/30/2012             |
| Reporting Method:                            | Not reported           |
| Tank Corrosion Protection Compliance:        | Not reported           |
| Piping Corrosion Protection Compliance:      | Not reported           |
| Compartment Release Detection Compliance:    | Not reported           |
| Piping Release Detection Compliance:         | Not reported           |
| Spill Prevention/Overfill Compliance:        | Not reported           |
| Self Cert ID:                                | 90583                  |
| Cert ID:                                     | 143021                 |
| AI Number:                                   | 60088                  |
| Self Certification Date:                     | 04/23/2010             |
| Signature Name/Title:                        | STEPHEN METCALF SR MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER   |
| Filing Status:                               | RENEWAL                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORACLE-AUSTIN DATA CENTER (Continued)**

**U001289584**

Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 06/30/2011  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 90583  
Cert ID: 143020  
AI Number: 60088  
Self Certification Date: 06/26/2009  
Signature Name/Title: STEPHEN METCALF SR MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 06/30/2010  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 90583  
Cert ID: 143019  
AI Number: 60088  
Self Certification Date: 04/23/2008  
Signature Name/Title: STEPHEN METCALF SR MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 06/30/2009  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 90583  
Cert ID: 143018  
AI Number: 60088  
Self Certification Date: 04/20/2007  
Signature Name/Title: STEPHEN METCALF DATA CENTER MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORACLE-AUSTIN DATA CENTER (Continued)**

**U001289584**

|                                              |                               |
|----------------------------------------------|-------------------------------|
| Registration Self Certification Flag:        | Y                             |
| Facility Fees Self Certification Flag:       | Y                             |
| Financial Assurance Self Certification Flag: | Y                             |
| Technical Standards Self Certification Flag: | Y                             |
| Delivery Certificate Expiration Date:        | 06/30/2008                    |
| Reporting Method:                            | Not reported                  |
| Tank Corrosion Protection Compliance:        | Not reported                  |
| Piping Corrosion Protection Compliance:      | Not reported                  |
| Compartment Release Detection Compliance:    | Not reported                  |
| Piping Release Detection Compliance:         | Not reported                  |
| Spill Prevention/Overfill Compliance:        | Not reported                  |
| Self Cert ID:                                | 90583                         |
| Cert ID:                                     | 143017                        |
| AI Number:                                   | 60088                         |
| Self Certification Date:                     | 04/24/2006                    |
| Signature Name/Title:                        | STEVE METCALF DATA CENTER MGR |
| Signature Type Role:                         | OWNER                         |
| Filing Status:                               | RENEWAL                       |
| Registration Self Certification Flag:        | Y                             |
| Facility Fees Self Certification Flag:       | Y                             |
| Financial Assurance Self Certification Flag: | Y                             |
| Technical Standards Self Certification Flag: | Y                             |
| Delivery Certificate Expiration Date:        | 06/30/2007                    |
| Reporting Method:                            | Not reported                  |
| Tank Corrosion Protection Compliance:        | Not reported                  |
| Piping Corrosion Protection Compliance:      | Not reported                  |
| Compartment Release Detection Compliance:    | Not reported                  |
| Piping Release Detection Compliance:         | Not reported                  |
| Spill Prevention/Overfill Compliance:        | Not reported                  |
| Self Cert ID:                                | 90583                         |
| Cert ID:                                     | 143016                        |
| AI Number:                                   | 60088                         |
| Self Certification Date:                     | 04/20/2005                    |
| Signature Name/Title:                        | STEPHEN METCALF SR MANAGER    |
| Signature Type Role:                         | OWNER                         |
| Filing Status:                               | RENEWAL                       |
| Registration Self Certification Flag:        | Y                             |
| Facility Fees Self Certification Flag:       | Y                             |
| Financial Assurance Self Certification Flag: | Y                             |
| Technical Standards Self Certification Flag: | Y                             |
| Delivery Certificate Expiration Date:        | 06/30/2006                    |
| Reporting Method:                            | Not reported                  |
| Tank Corrosion Protection Compliance:        | Not reported                  |
| Piping Corrosion Protection Compliance:      | Not reported                  |
| Compartment Release Detection Compliance:    | Not reported                  |
| Piping Release Detection Compliance:         | Not reported                  |
| Spill Prevention/Overfill Compliance:        | Not reported                  |
| Self Cert ID:                                | 90583                         |
| Cert ID:                                     | 143015                        |
| AI Number:                                   | 60088                         |
| Self Certification Date:                     | 04/21/2004                    |
| Signature Name/Title:                        | STEPHEN METCALF SR MANAGER    |
| Signature Type Role:                         | OWNER                         |
| Filing Status:                               | RENEWAL                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORACLE-AUSTIN DATA CENTER (Continued)**

**U001289584**

|                                              |                                 |
|----------------------------------------------|---------------------------------|
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 06/30/2005                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 90583                           |
| Cert ID:                                     | 143014                          |
| AI Number:                                   | 60088                           |
| Self Certification Date:                     | 11/07/2003                      |
| Signature Name/Title:                        | STEVE METCALF SR MGR-FACILITIES |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | INITIAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 06/30/2004                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 90583                           |
| Cert ID:                                     | 143013                          |
| AI Number:                                   | 60088                           |
| Self Certification Date:                     | 03/13/2003                      |
| Signature Name/Title:                        | CECILIA SCOPEL MGR              |
| Signature Type Role:                         | OWNER                           |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 04/30/2004                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 90583                           |
| Cert ID:                                     | 143012                          |
| AI Number:                                   | 60088                           |
| Self Certification Date:                     | 02/27/2002                      |
| Signature Name/Title:                        | CECILIA SCOPEL                  |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | INITIAL                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORACLE-AUSTIN DATA CENTER (Continued)**

**U001289584**

Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2002  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

**Tank:**

Install Date: 01/01/1946  
Tank Registration Date: 09/27/1991  
Number of Compartments: 1  
Tank Capacity: 1000  
Tank Singlewall: Y  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 141446  
Facility ID: 90583  
Ai Number: 60088  
Tank Id: 2A  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 08/18/1997  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): Y  
Piping Design (Double Wall): N  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N  
Tank Material (Steel): Y  
Tank Material(Frp(Fiberglass-Reinforced Plastic): N  
Tank Mat(Composite (Steel W/Ext Frp Cladding)): N  
Tank Mat(Concrete): N  
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N  
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N  
Piping Material (Steel): Y  
Piping Mat(Frp(Fiberglass Reinforced Plastic): N  
Piping Mat(Concrete): N  
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N  
Piping Mat(Nonmetallic Flex Piping): N  
PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ORACLE-AUSTIN DATA CENTER (Continued)

U001289584

|                                                            |              |
|------------------------------------------------------------|--------------|
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible):               | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | Not reported |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 2A           |
| Tank Capacity:                                             | 1000         |
| UST Comprt ID:                                             | 137737       |
| UST ID:                                                    | 141446       |
| AI Number:                                                 | 60088        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N            |
| PRDM(Groundwater Monitoring):                              | N            |
| PRDM(Monitoring Sec Containment Barrier):                  | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):          | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:                   | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:                  | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):            | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):                 | N            |
| PRDM(Sir(StatInv Recon)/Inv Control):                      | N            |
| PRDM(Exempt System Suction:                                | N            |
| Spill Overfill Prevention Equip(SOPE):                     | N            |
| SOPE(Spill Cont/Bucket/Sump):                              | N            |
| SOPE(DelShut-Off Valve) ):                                 | N            |
| SOPE(FlowRestrictorValue:                                  | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                         | N            |
| SOPE(N/A Deliveries To Tank<=25G):                         | N            |
| Compartment Release Det Compliance Flag:                   | N            |
| Piping Release Detection Compliance Flag ):                | N            |
| Spill/OverfillPreventionCompliance Flag:                   | N            |
| Compartment Release Detection Variance:                    | N            |
| Piping Release Detection Variance:                         | N            |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ORACLE-AUSTIN DATA CENTER (Continued)

U001289584

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Spill And Overfill Prevention Variance:                    | N                   |
| Stage I Vapor Recovery:                                    | Not reported        |
| Stage 1 Installation Date:                                 | Not reported        |
| Install Date:                                              | 01/01/1946          |
| Tank Registration Date:                                    | 09/27/1991          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 1000                |
| Tank Singlewall:                                           | Y                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 141447              |
| Facility ID:                                               | 90583               |
| Ai Number:                                                 | 60088               |
| Tank Id:                                                   | 1A                  |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 08/18/1997          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | Y                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORACLE-AUSTIN DATA CENTER (Continued)**

**U001289584**

PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: N  
Piping Corr Prot Compliance Flag: N  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: Not reported

**Compartment Records:**

Tank ID: 1A  
Tank Capacity: 1000  
UST Comprt ID: 137738  
UST ID: 141447  
AI Number: 60088  
Compartment ID: A  
Substance Stored1: EMPTY  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

Install Date: 05/29/2001  
Tank Registration Date: 03/06/2002  
Number of Compartments: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ORACLE-AUSTIN DATA CENTER (Continued)

U001289584

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Tank Capacity:                                             | 20000           |
| Tank Singlewall:                                           | N               |
| Tank Doublewall:                                           | Y               |
| Pipe Type:                                                 | P               |
| UST ID:                                                    | 199491          |
| Facility ID:                                               | 90583           |
| Ai Number:                                                 | 60088           |
| Tank Id:                                                   | 1               |
| Tank Status (Current):                                     | IN USE          |
| Tank Status Date:                                          | 05/29/2001      |
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | N               |
| Piping Design (Double Wall):                               | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N               |
| PCPMeth(Isolated Open Area/2nd Containment):               | N               |
| PCPM (Dual Protected):                                     | N               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |
| Tank Corr Prot Compliance Flag:                            | Y               |
| Piping Corr Prot Compliance Flag:                          | Y               |
| Tank Corrosion Prot Variance:                              | N               |
| Piping Corrosion Prot Variance:                            | N               |
| Temp Out Of Service Compliance:                            | Y               |
| Technical Compliance Flag:                                 | Y               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORACLE-AUSTIN DATA CENTER (Continued)**

**U001289584**

|                                                   |                     |
|---------------------------------------------------|---------------------|
| Tank Tested Flag:                                 | Y                   |
| Installation Signature Date:                      | 02/26/2002          |
| Compartment Records:                              |                     |
| Tank ID:                                          | 1                   |
| Tank Capacity:                                    | 20000               |
| UST Comprt ID:                                    | 137739              |
| UST ID:                                           | 199491              |
| AI Number:                                        | 60088               |
| Compartment ID:                                   | A                   |
| Substance Stored1:                                | DIESEL              |
| Substance Stored2:                                | Not reported        |
| Substance Stored3:                                | Not reported        |
| CompartmentReleaseDetectionMethod(Vapor):         | N                   |
| CRDM(GW Monitoring):                              | N                   |
| CRDM(Monitoring Of Secondary Cont Barrier):       | Y                   |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y                   |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                   |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                   |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                   |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y                   |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                   |
| PRDM(Groundwater Monitoring):                     | N                   |
| PRDM(Monitoring Sec Containment Barrier):         | Y                   |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                   |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | Y                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                   |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | Y                   |
| PRDM(Exempt System Suction:                       | N                   |
| Spill Overfill Prevention Equip(SOPE):            | Y                   |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                   |
| SOPE(DelShut-Off Valve ):                         | Y                   |
| SOPE(FlowRestrictorValue:                         | Y                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y                   |
| SOPE(N/A Deliveries To Tank<=25G):                | N                   |
| Compartment Release Det Compliance Flag:          | Y                   |
| Piping Release Detection Compliance Flag ):       | Y                   |
| Spill/OverfillPreventionCompliance Flag:          | Y                   |
| Compartment Release Detection Variance:           | N                   |
| Piping Release Detection Variance:                | N                   |
| Spill And Overfill Prevention Variance:           | N                   |
| Stage I Vapor Recovery:                           | EXEMPT BY TCEQ RULE |
| Stage 1 Installation Date:                        | Not reported        |
| Install Date:                                     | 05/29/2001          |
| Tank Registration Date:                           | 03/06/2002          |
| Number of Compartments:                           | 1                   |
| Tank Capacity:                                    | 20000               |
| Tank Singlewall:                                  | N                   |
| Tank Doublewall:                                  | Y                   |
| Pipe Type:                                        | P                   |
| UST ID:                                           | 199492              |
| Facility ID:                                      | 90583               |
| AI Number:                                        | 60088               |
| Tank Id:                                          | 2                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ORACLE-AUSTIN DATA CENTER (Continued)

U001289584

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Tank Status (Current):                                     | IN USE          |
| Tank Status Date:                                          | 05/29/2001      |
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | N               |
| Piping Design (Double Wall):                               | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | Y               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N               |
| PCPMeth(Isolated Open Area/2nd Containment):               | N               |
| PCPM (Dual Protected):                                     | N               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |
| Tank Corr Prot Compliance Flag:                            | Y               |
| Piping Corr Prot Compliance Flag:                          | Y               |
| Tank Corrosion Prot Variance:                              | N               |
| Piping Corrosion Prot Variance:                            | N               |
| Temp Out Of Service Compliance:                            | Y               |
| Technical Compliance Flag:                                 | Y               |
| Tank Tested Flag:                                          | Y               |
| Installation Signature Date:                               | 02/26/2002      |
| Compartment Records:                                       |                 |
| Tank ID:                                                   | 2               |
| Tank Capacity:                                             | 20000           |
| UST Comprt ID:                                             | 137740          |
| UST ID:                                                    | 199492          |
| AI Number:                                                 | 60088           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ORACLE-AUSTIN DATA CENTER (Continued)

U001289584

|                                                   |                     |
|---------------------------------------------------|---------------------|
| Compartment ID:                                   | A                   |
| Substance Stored1:                                | DIESEL              |
| Substance Stored2:                                | Not reported        |
| Substance Stored3:                                | Not reported        |
| CompartmentReleaseDetectionMethod(Vapor):         | N                   |
| CRDM(GW Monitoring):                              | N                   |
| CRDM(Monitoring Of Secondary Cont Barrier):       | Y                   |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y                   |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                   |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                   |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                   |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y                   |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                   |
| PRDM(Groundwater Monitoring):                     | N                   |
| PRDM(Monitoring Sec Containment Barrier):         | Y                   |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                   |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | Y                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                   |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | Y                   |
| PRDM(Exempt System Suction:                       | N                   |
| Spill Overfill Prevention Equip(SOPE):            | Y                   |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                   |
| SOPE(DelShut-Off Valve) ):                        | Y                   |
| SOPE(FlowRestrictorValue:                         | Y                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y                   |
| SOPE(N/A Deliveries To Tank<=25G):                | N                   |
| Compartment Release Det Compliance Flag:          | Y                   |
| Piping Release Detection Compliance Flag ):       | Y                   |
| Spill/OverfillPreventionCompliance Flag:          | Y                   |
| Compartment Release Detection Variance:           | N                   |
| Piping Release Detection Variance:                | N                   |
| Spill And Overfill Prevention Variance:           | N                   |
| Stage I Vapor Recovery:                           | EXEMPT BY TCEQ RULE |
| Stage 1 Installation Date:                        | Not reported        |
| Install Date:                                     | 05/29/2001          |
| Tank Registration Date:                           | 03/06/2002          |
| Number of Compartments:                           | 1                   |
| Tank Capacity:                                    | 20000               |
| Tank Singlewall:                                  | N                   |
| Tank Doublewall:                                  | Y                   |
| Pipe Type:                                        | P                   |
| UST ID:                                           | 199493              |
| Facility ID:                                      | 90583               |
| Ai Number:                                        | 60088               |
| Tank Id:                                          | 3                   |
| Tank Status (Current):                            | IN USE              |
| Tank Status Date:                                 | 05/29/2001          |
| Empty:                                            | N                   |
| Tank Regulatory Status:                           | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):        | Not reported        |
| Piping Design (Single Wall):                      | N                   |
| Piping Design (Double Wall):                      | Y                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):      | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ORACLE-AUSTIN DATA CENTER (Continued)

U001289584

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | N            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | Y            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | Y            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | Y            |
| Piping Corr Prot Compliance Flag:                          | Y            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | Y            |
| Technical Compliance Flag:                                 | Y            |
| Tank Tested Flag:                                          | Y            |
| Installation Signature Date:                               | 02/26/2002   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 3            |
| Tank Capacity:                                             | 20000        |
| UST Comprt ID:                                             | 137741       |
| UST ID:                                                    | 199493       |
| AI Number:                                                 | 60088        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | DIESEL       |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | Y            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | Y            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ORACLE-AUSTIN DATA CENTER (Continued)

U001289584

|                                                   |                     |
|---------------------------------------------------|---------------------|
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                   |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                   |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                   |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y                   |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                   |
| PRDM(Groundwater Monitoring):                     | N                   |
| PRDM(Monitoring Sec Containment Barrier):         | Y                   |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                   |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | Y                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                   |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | Y                   |
| PRDM(Exempt System Suction:                       | N                   |
| Spill Overfill Prevention Equip(SOPE):            | Y                   |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                   |
| SOPE(DelShut-Off Valve ):                         | Y                   |
| SOPE(FlowRestrictorValue:                         | Y                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y                   |
| SOPE(N/A Deliveries To Tank<=25G):                | N                   |
| Compartment Release Det Compliance Flag:          | Y                   |
| Piping Release Detection Compliance Flag ):       | Y                   |
| Spill/OverfillPreventionCompliance Flag:          | Y                   |
| Compartment Release Detection Variance:           | N                   |
| Piping Release Detection Variance:                | N                   |
| Spill And Overfill Prevention Variance:           | N                   |
| Stage I Vapor Recovery:                           | EXEMPT BY TCEQ RULE |
| Stage 1 Installation Date:                        | Not reported        |

|                                                    |                 |
|----------------------------------------------------|-----------------|
| Install Date:                                      | 05/29/2001      |
| Tank Registration Date:                            | 03/06/2002      |
| Number of Compartments:                            | 1               |
| Tank Capacity:                                     | 20000           |
| Tank Singlewall:                                   | N               |
| Tank Doublewall:                                   | Y               |
| Pipe Type:                                         | P               |
| UST ID:                                            | 199494          |
| Facility ID:                                       | 90583           |
| Ai Number:                                         | 60088           |
| Tank Id:                                           | 4               |
| Tank Status (Current):                             | IN USE          |
| Tank Status Date:                                  | 05/29/2001      |
| Empty:                                             | N               |
| Tank Regulatory Status:                            | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):         | Not reported    |
| Piping Design (Single Wall):                       | N               |
| Piping Design (Double Wall):                       | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):       | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):   | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):      | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):     | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):    | N               |
| Tank Material (Steel):                             | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):  | Y               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):    | N               |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ORACLE-AUSTIN DATA CENTER (Continued)

U001289584

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | Y            |
| Piping Corr Prot Compliance Flag:                          | Y            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | Y            |
| Technical Compliance Flag:                                 | Y            |
| Tank Tested Flag:                                          | Y            |
| Installation Signature Date:                               | 02/26/2002   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 4            |
| Tank Capacity:                                             | 20000        |
| UST Comprt ID:                                             | 137742       |
| UST ID:                                                    | 199494       |
| AI Number:                                                 | 60088        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | DIESEL       |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | Y            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | Y            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | Y            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N            |
| PRDM(Groundwater Monitoring):                              | N            |
| PRDM(Monitoring Sec Containment Barrier):                  | Y            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):          | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORACLE-AUSTIN DATA CENTER (Continued)**

**U001289584**

|                                                 |                     |
|-------------------------------------------------|---------------------|
| PRDM(Mthly Piping Tightness Test)@.2Gph:        | Y                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:       | Y                   |
| PRDM(TriennialTightTest(Suction/GravityPiping): | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):      | Y                   |
| PRDM(Sir(StatInv Recon)/Inv Control)):          | Y                   |
| PRDM(Exempt System Suction:                     | N                   |
| Spill Overfill Prevention Equip(SOPE):          | Y                   |
| SOPE(Spill Cont/Bucket/Sump):                   | Y                   |
| SOPE(DelShut-Off Valve ):                       | Y                   |
| SOPE(FlowRestrictorValue:                       | Y                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:              | Y                   |
| SOPE(N/A Deliveries To Tank<=25G):              | N                   |
| Compartment Release Det Compliance Flag:        | Y                   |
| Piping Release Detection Compliance Flag ):     | Y                   |
| Spill/OverfillPreventionCompliance Flag:        | Y                   |
| Compartment Release Detection Variance:         | N                   |
| Piping Release Detection Variance:              | N                   |
| Spill And Overfill Prevention Variance:         | N                   |
| Stage I Vapor Recovery:                         | EXEMPT BY TCEQ RULE |
| Stage 1 Installation Date:                      | Not reported        |

**Construction Notification:**

|                                     |                                                                                                 |
|-------------------------------------|-------------------------------------------------------------------------------------------------|
| NOC ID:                             | 30062                                                                                           |
| Facility ID:                        | 90583                                                                                           |
| AI Number:                          | 60088                                                                                           |
| Application Received Date:          | 08/10/2016                                                                                      |
| Scheduled Construction Date:        | 08/08/2016                                                                                      |
| UST Improvement:                    | Y                                                                                               |
| UST Installation:                   | N                                                                                               |
| UST Removal:                        | N                                                                                               |
| UST Repair:                         | N                                                                                               |
| UST Return To Service:              | N                                                                                               |
| UST Replacement:                    | N                                                                                               |
| UST Abandonment:                    | N                                                                                               |
| UST Stage I:                        | N                                                                                               |
| AST Installation:                   | N                                                                                               |
| AST Stage I:                        | N                                                                                               |
| Historical Tracking Number:         | Not reported                                                                                    |
| Waiver Flag:                        | Not reported                                                                                    |
| Late Filing Flag:                   | Y                                                                                               |
| Form Received Date:                 | 08/10/2016                                                                                      |
| Signature Date On Form:             | 08/10/2016                                                                                      |
| Signature Name On Form:             | CHRIS MAYS                                                                                      |
| Signature Company On Form:          | Not reported                                                                                    |
| Signature Title On Form:            | Not reported                                                                                    |
| Signature Role:                     | Not reported                                                                                    |
| Owner Name At Time Of Construction: | ORACLE CORPORATION                                                                              |
| Owner CN At Time Of Construction:   | CN602594046                                                                                     |
| Owner AR At Time Of Construction:   | 61916                                                                                           |
| General Desc Of Prop Construct:     | INSTALL ALL NEW DOUBLE WALL SUMPS & REMOVE SINGLE WALL PIPING. INSTALL SMITH FIBERGLASS PIPING. |

|                            |            |
|----------------------------|------------|
| NOC ID:                    | 15247      |
| Facility ID:               | 90583      |
| AI Number:                 | 60088      |
| Application Received Date: | 03/09/2001 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORACLE-AUSTIN DATA CENTER (Continued)**

**U001289584**

Scheduled Construction Date: 04/15/2001  
UST Improvement: N  
UST Installation: Y  
UST Removal: N  
UST Repair: N  
UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: M10309003  
Waiver Flag: N  
Late Filing Flag: N  
Form Received Date: 08/10/2016  
Signature Date On Form: 08/10/2016  
Signature Name On Form: CHRIS MAYS  
Signature Company On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 8634  
General Desc Of Prop Construct: Not reported

**Contractor, Consultant and Installer:**

Cont/Cons/Installer ID: 71042  
UST ID: Not reported  
NOC ID: 30062  
AI Number: 60088  
Type Of Contact: CONTRACTOR  
Contractor CRP Number Or Installer ILP Number: CRP001073  
Company Name: EXCELL ENVIRONMENTAL INC  
Representative Name: Not reported  
Mailing Address (Delivery): PO BOX 1675  
Mailing Address (Internal Delivery): Not reported  
Mailing City: BUDA  
Mailing State: TX  
Mailing Zip: 78610  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: 1  
Phone Number Area Code: 512  
Phone Number: 2805231  
Phone Number Extension: 0  
Fax Number Country Code: 1  
Fax Number Area Code: 512  
Fax Number: 2803580  
Email Address: INFO@EXCELLFUELINGSYSTEMS.COM

Cont/Cons/Installer ID: 31415  
UST ID: 199492  
NOC ID: Not reported  
AI Number: 60088  
Type Of Contact: CONTRACTOR  
Contractor CRP Number Or Installer ILP Number: CRP000078  
Company Name: AUS-TEX SERVICE STATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORACLE-AUSTIN DATA CENTER (Continued)**

**U001289584**

|                                                |                         |
|------------------------------------------------|-------------------------|
| Representative Name:                           | Not reported            |
| Mailing Address (Delivery):                    | Not reported            |
| Mailing Address (Internal Delivery):           | Not reported            |
| Mailing City:                                  | Not reported            |
| Mailing State:                                 | Not reported            |
| Mailing Zip:                                   | Not reported            |
| Mailing Foreign Postal Code:                   | Not reported            |
| Mailing County Code:                           | Not reported            |
| Phone Number Country Code:                     | Not reported            |
| Phone Number Area Code:                        | Not reported            |
| Phone Number:                                  | Not reported            |
| Phone Number Extension:                        | Not reported            |
| Fax Number Country Code:                       | Not reported            |
| Fax Number Area Code:                          | Not reported            |
| Fax Number:                                    | Not reported            |
| Email Address:                                 | Not reported            |
| Cont/Cons/Installer ID:                        | 31417                   |
| UST ID:                                        | 199494                  |
| NOC ID:                                        | Not reported            |
| AI Number:                                     | 60088                   |
| Type Of Contact:                               | CONTRACTOR              |
| Contractor CRP Number Or Installer ILP Number: | CRP000078               |
| Company Name:                                  | AUS-TEX SERVICE STATION |
| Representative Name:                           | Not reported            |
| Mailing Address (Delivery):                    | Not reported            |
| Mailing Address (Internal Delivery):           | Not reported            |
| Mailing City:                                  | Not reported            |
| Mailing State:                                 | Not reported            |
| Mailing Zip:                                   | Not reported            |
| Mailing Foreign Postal Code:                   | Not reported            |
| Mailing County Code:                           | Not reported            |
| Phone Number Country Code:                     | Not reported            |
| Phone Number Area Code:                        | Not reported            |
| Phone Number:                                  | Not reported            |
| Phone Number Extension:                        | Not reported            |
| Fax Number Country Code:                       | Not reported            |
| Fax Number Area Code:                          | Not reported            |
| Fax Number:                                    | Not reported            |
| Email Address:                                 | Not reported            |
| Cont/Cons/Installer ID:                        | 31416                   |
| UST ID:                                        | 199493                  |
| NOC ID:                                        | Not reported            |
| AI Number:                                     | 60088                   |
| Type Of Contact:                               | CONTRACTOR              |
| Contractor CRP Number Or Installer ILP Number: | CRP000078               |
| Company Name:                                  | AUS-TEX SERVICE STATION |
| Representative Name:                           | Not reported            |
| Mailing Address (Delivery):                    | Not reported            |
| Mailing Address (Internal Delivery):           | Not reported            |
| Mailing City:                                  | Not reported            |
| Mailing State:                                 | Not reported            |
| Mailing Zip:                                   | Not reported            |
| Mailing Foreign Postal Code:                   | Not reported            |
| Mailing County Code:                           | Not reported            |
| Phone Number Country Code:                     | Not reported            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORACLE-AUSTIN DATA CENTER (Continued)**

**U001289584**

|                                                |                         |
|------------------------------------------------|-------------------------|
| Phone Number Area Code:                        | Not reported            |
| Phone Number:                                  | Not reported            |
| Phone Number Extension:                        | Not reported            |
| Fax Number Country Code:                       | Not reported            |
| Fax Number Area Code:                          | Not reported            |
| Fax Number:                                    | Not reported            |
| Email Address:                                 | Not reported            |
| Cont/Cons/Installer ID:                        | 31414                   |
| UST ID:                                        | 199491                  |
| NOC ID:                                        | Not reported            |
| AI Number:                                     | 60088                   |
| Type Of Contact:                               | CONTRACTOR              |
| Contractor CRP Number Or Installer ILP Number: | CRP000078               |
| Company Name:                                  | AUS-TEX SERVICE STATION |
| Representative Name:                           | Not reported            |
| Mailing Address (Delivery):                    | Not reported            |
| Mailing Address (Internal Delivery):           | Not reported            |
| Mailing City:                                  | Not reported            |
| Mailing State:                                 | Not reported            |
| Mailing Zip:                                   | Not reported            |
| Mailing Foreign Postal Code:                   | Not reported            |
| Mailing County Code:                           | Not reported            |
| Phone Number Country Code:                     | Not reported            |
| Phone Number Area Code:                        | Not reported            |
| Phone Number:                                  | Not reported            |
| Phone Number Extension:                        | Not reported            |
| Fax Number Country Code:                       | Not reported            |
| Fax Number Area Code:                          | Not reported            |
| Fax Number:                                    | Not reported            |
| Email Address:                                 | Not reported            |
| Cont/Cons/Installer ID:                        | 46582                   |
| UST ID:                                        | 199492                  |
| NOC ID:                                        | Not reported            |
| AI Number:                                     | 60088                   |
| Type Of Contact:                               | INSTALLER               |
| Contractor CRP Number Or Installer ILP Number: | ILP000100               |
| Company Name:                                  | Not reported            |
| Representative Name:                           | BRENT PEFFER            |
| Mailing Address (Delivery):                    | Not reported            |
| Mailing Address (Internal Delivery):           | Not reported            |
| Mailing City:                                  | Not reported            |
| Mailing State:                                 | Not reported            |
| Mailing Zip:                                   | Not reported            |
| Mailing Foreign Postal Code:                   | Not reported            |
| Mailing County Code:                           | Not reported            |
| Phone Number Country Code:                     | Not reported            |
| Phone Number Area Code:                        | Not reported            |
| Phone Number:                                  | Not reported            |
| Phone Number Extension:                        | Not reported            |
| Fax Number Country Code:                       | Not reported            |
| Fax Number Area Code:                          | Not reported            |
| Fax Number:                                    | Not reported            |
| Email Address:                                 | Not reported            |
| Cont/Cons/Installer ID:                        | 46584                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORACLE-AUSTIN DATA CENTER (Continued)**

**U001289584**

UST ID: 199494  
NOC ID: Not reported  
AI Number: 60088  
Type Of Contact: INSTALLER  
Contractor CRP Number Or Installer ILP Number: ILP000100  
Company Name: Not reported  
Representative Name: BRENT PEFFER  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: Not reported  
Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

Cont/Cons/Installer ID: 46581  
UST ID: 199491  
NOC ID: Not reported  
AI Number: 60088  
Type Of Contact: INSTALLER  
Contractor CRP Number Or Installer ILP Number: ILP000100  
Company Name: Not reported  
Representative Name: BRENT PEFFER  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: Not reported  
Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

Cont/Cons/Installer ID: 46583  
UST ID: 199493  
NOC ID: Not reported  
AI Number: 60088  
Type Of Contact: INSTALLER  
Contractor CRP Number Or Installer ILP Number: ILP000100  
Company Name: Not reported  
Representative Name: BRENT PEFFER  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ORACLE-AUSTIN DATA CENTER (Continued)

U001289584

|                                                |                                       |
|------------------------------------------------|---------------------------------------|
| Mailing City:                                  | Not reported                          |
| Mailing State:                                 | Not reported                          |
| Mailing Zip:                                   | Not reported                          |
| Mailing Foreign Postal Code:                   | Not reported                          |
| Mailing County Code:                           | Not reported                          |
| Phone Number Country Code:                     | Not reported                          |
| Phone Number Area Code:                        | Not reported                          |
| Phone Number:                                  | Not reported                          |
| Phone Number Extension:                        | Not reported                          |
| Fax Number Country Code:                       | Not reported                          |
| Fax Number Area Code:                          | Not reported                          |
| Fax Number:                                    | Not reported                          |
| Email Address:                                 | Not reported                          |
| Cont/Cons/Installer ID:                        | 71043                                 |
| UST ID:                                        | Not reported                          |
| NOC ID:                                        | 30062                                 |
| AI Number:                                     | 60088                                 |
| Type Of Contact:                               | INSTALLER                             |
| Contractor CRP Number Or Installer ILP Number: | ILP001166                             |
| Company Name:                                  | ROLLINS RICHARD C                     |
| Representative Name:                           | Not reported                          |
| Mailing Address (Delivery):                    | 120 MONTGOMERY CT                     |
| Mailing Address (Internal Delivery):           | Not reported                          |
| Mailing City:                                  | BUDA                                  |
| Mailing State:                                 | TX                                    |
| Mailing Zip:                                   | 78610                                 |
| Mailing Foreign Postal Code:                   | Not reported                          |
| Mailing County Code:                           | Not reported                          |
| Phone Number Country Code:                     | 1                                     |
| Phone Number Area Code:                        | 512                                   |
| Phone Number:                                  | 2805230                               |
| Phone Number Extension:                        | 0                                     |
| Fax Number Country Code:                       | Not reported                          |
| Fax Number Area Code:                          | Not reported                          |
| Fax Number:                                    | Not reported                          |
| Email Address:                                 | RICK.ROLLINS@EXCELLFUELINGSYSTEMS.COM |
| Facility Billing Contacts:                     |                                       |
| Contact Organization Name:                     | ORACLE CORPORATION                    |
| Contact Mailing Address (Delivery):            | 11400 N LAMAR BLVD                    |
| Contact Mailing Address (Internal Delivery):   | Not reported                          |
| Contact Mailing City/State/Zip:                | AUSTIN, TX 78753 2663                 |
| Phone Number/Ext:                              | 512 8731136/0                         |
| Contact Fax Number/Ext:                        | /                                     |
| Contact Email Address:                         | Not reported                          |
| Contact Address Deliverable:                   | Y                                     |
| Facility ID:                                   | 90583                                 |
| Additional ID:                                 | 58532632003161                        |
| Princ ID:                                      | 911489222004083                       |
| AI Number:                                     | 60088                                 |
| Facility Name:                                 | ORACLE-AUSTIN DATA CENTER             |
| AR Number:                                     | 61916                                 |
| AR UST Number Suffix:                          | Not reported                          |
| AR AST Number Suffix:                          | U                                     |
| Contact Name/Title:                            | MITCH MARTIN/                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORACLE-AUSTIN DATA CENTER (Continued)**

**U001289584**

**TX Financial Assurance 2:**

Name: ORACLE-AUSTIN DATA CENTER  
Address: 11400 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 90583  
Finass ID: 270974  
AI: 60088  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: OVER 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/01/2021  
Date Financial Assurance Form Rec: 07/01/2022  
Issuer Name: GREAT AMERICAN ALLIANCE INS CO  
Issuer Phone: 1 513 3695000  
Policy Number: STP-E601112 01  
Coverage Amount: 2,000,000  
Coverage Expiration Date: 08/01/2022  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: ORACLE-AUSTIN DATA CENTER  
Address: 11400 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 90583  
Finass ID: 252021  
AI: 60088  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: OVER 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/01/2020  
Date Financial Assurance Form Rec: 07/01/2022  
Issuer Name: OTHER  
Issuer Phone: 1 513 3695000  
Policy Number: STP E601112 00  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 08/01/2021  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: ORACLE-AUSTIN DATA CENTER  
Address: 11400 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 90583  
Finass ID: 233353  
AI: 60088  
Mechanism Type Other: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORACLE-AUSTIN DATA CENTER (Continued)**

**U001289584**

Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: OVER 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/03/2019  
Date Financial Assurance Form Rec: 07/01/2022  
Issuer Name: ACE AMERICAN INS CO  
Issuer Phone: 1 215 6401000  
Policy Number: USTG27303493 007  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 10/03/2020  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: ORACLE-AUSTIN DATA CENTER  
Address: 11400 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 90583  
Finass ID: 214663  
AI: 60088  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: OVER 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/03/2018  
Date Financial Assurance Form Rec: 07/01/2022  
Issuer Name: ACE AMERICAN INS CO  
Issuer Phone: 1 215 6401000  
Policy Number: UST G27303493 006  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 10/03/2019  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: ORACLE-AUSTIN DATA CENTER  
Address: 11400 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 90583  
Finass ID: 197154  
AI: 60088  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: OVER 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/03/2017  
Date Financial Assurance Form Rec: 07/01/2022  
Issuer Name: ACE AMERICAN INS CO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORACLE-AUSTIN DATA CENTER (Continued)**

**U001289584**

Issuer Phone: 1 215 6401000  
Policy Number: G27303493005  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 10/03/2018  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: ORACLE-AUSTIN DATA CENTER  
Address: 11400 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 90583  
Finass ID: 179447  
AI: 60088  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/03/2016  
Date Financial Assurance Form Rec: 07/01/2022  
Issuer Name: ACE AMERICAN INS CO  
Issuer Phone: 1 215 6401000  
Policy Number: UST G27303493 004  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 10/03/2017  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: ORACLE-AUSTIN DATA CENTER  
Address: 11400 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 90583  
Finass ID: 162314  
AI: 60088  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/03/2015  
Date Financial Assurance Form Rec: 07/01/2022  
Issuer Name: ACE AMERICAN INS CO  
Issuer Phone: 1 713 4033217  
Policy Number: UST G27303493 003  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 10/03/2016  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: ORACLE-AUSTIN DATA CENTER  
Address: 11400 N LAMAR BLVD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ORACLE-AUSTIN DATA CENTER (Continued)

U001289584

City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 90583  
Finass ID: 144040  
AI: 60088  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/03/2014  
Date Financial Assurance Form Rec: 07/01/2022  
Issuer Name: ACE AMERICAN INS CO  
Issuer Phone: Not reported  
Policy Number: USTG27303493002  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 10/03/2015  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: ORACLE-AUSTIN DATA CENTER  
Address: 11400 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 90583  
Finass ID: 128647  
AI: 60088  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/03/2013  
Date Financial Assurance Form Rec: 07/01/2022  
Issuer Name: ACE AMERICAN INS CO  
Issuer Phone: 1 800 9514119  
Policy Number: USTG27303493001  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 10/03/2014  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: ORACLE-AUSTIN DATA CENTER  
Address: 11400 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 90583  
Finass ID: 109280  
AI: 60088  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORACLE-AUSTIN DATA CENTER (Continued)**

**U001289584**

Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/03/2012  
Date Financial Assurance Form Rec: 07/01/2022  
Issuer Name: ZURICH AMERICAN INS CO  
Issuer Phone: Not reported  
Policy Number: USC 9426793 03  
Coverage Amount: 2,000,000  
Coverage Expiration Date: 10/03/2013  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: ORACLE-AUSTIN DATA CENTER  
Address: 11400 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 90583  
Finass ID: 9593  
AI: 60088  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/03/2011  
Date Financial Assurance Form Rec: 07/01/2022  
Issuer Name: ZURICH AMERICAN INS CO  
Issuer Phone: 1 800 7131158  
Policy Number: USC 9426793 02  
Coverage Amount: 2000000  
Coverage Expiration Date: 10/03/2012  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: ORACLE-AUSTIN DATA CENTER  
Address: 11400 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 90583  
Finass ID: 77106  
AI: 60088  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/03/2010  
Date Financial Assurance Form Rec: 07/01/2022  
Issuer Name: ZURICH AMERICAN INS CO  
Issuer Phone: 1 800 7131158  
Policy Number: USC 9426793 01  
Coverage Amount: 2000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORACLE-AUSTIN DATA CENTER (Continued)**

**U001289584**

Coverage Expiration Date: 10/03/2011  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: No

Name: ORACLE-AUSTIN DATA CENTER  
Address: 11400 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 90583  
Finass ID: 77107  
AI: 60088  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/03/2009  
Date Financial Assurance Form Rec: 07/01/2022  
Issuer Name: ZURICH AMERICAN INS CO  
Issuer Phone: 1 800 7131158  
Policy Number: USC 9426793 00  
Coverage Amount: 2000000  
Coverage Expiration Date: 10/03/2010  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: ORACLE-AUSTIN DATA CENTER  
Address: 11400 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 90583  
Finass ID: 77108  
AI: 60088  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/01/1901  
Date Financial Assurance Form Rec: 07/01/2022  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F1263** **JONES MACK SERVICE STATION**  
**WNW** **11400 N LAMAR**  
**< 1/8** **AUSTIN, TX 78753**  
**0.016 mi.**  
**87 ft.** **Site 6 of 6 in cluster F**

**EDR Hist Auto** **1021595106**  
**N/A**

**Actual:** EDR Hist Auto  
**754 ft.**

**Focus Map:**  
**3**

| Year: | Name:                      | Type:                     |
|-------|----------------------------|---------------------------|
| 1972  | JONES MACK SERVICE STATION | Gasoline Service Stations |
| 1973  | JONES MACK SERVICE STATION | Gasoline Service Stations |
| 1974  | JONES MACK SERVICE STATION | Gasoline Service Stations |
| 1976  | JONES MACK SERVICE STATION | Gasoline Service Stations |
| 1977  | JONES MACK SERVICE STATION | Gasoline Service Stations |
| 1978  | JONES MACK SERVICE STATION | Gasoline Service Stations |
| 1979  | JONES MACK SERVICE STATION | Gasoline Service Stations |
| 1980  | JONES MACK SERVICE STATION | Gasoline Service Stations |
| 1982  | JONES MACK SERVICE STATION | Gasoline Service Stations |
| 1983  | JONES MACK SERVICE STATION | Gasoline Service Stations |

**CP1264** **AUTOMATIC TRANS**  
**WNW** **1300 CONGRESS AVE**  
**< 1/8** **SOUTH AUSTIN, TX**  
**0.016 mi.**  
**87 ft.** **Site 2 of 2 in cluster CP**

**EDR Hist Auto** **1013756185**  
**N/A**

**Actual:** EDR Hist Auto  
**546 ft.**

**Focus Map:**  
**11**

| Year: | Name:           | Type:                |
|-------|-----------------|----------------------|
| 1962  | AUTOMATIC TRANS | AUTOMOBILE REPAIRING |

**IG1265** **WILLIAMS WESS**  
**West** **2100 GUADALUPE ST**  
**< 1/8** **AUSTIN, TX**  
**0.016 mi.**  
**87 ft.** **Site 2 of 2 in cluster IG**

**EDR Hist Cleaner** **1013779595**  
**N/A**

**Actual:** EDR Hist Cleaner  
**568 ft.**

**Focus Map:**  
**11**

| Year: | Name:                 | Type:     |
|-------|-----------------------|-----------|
| 1953  | WILLIAMS WESS         | LAUNDRIES |
| 1958  | WILLIAMS WESS         | LAUNDRIES |
| 1962  | WILLIAMS WESS         | LAUNDRIES |
| 1965  | WILLIAMS WESS LAUNDRY | LAUNDRIES |

**FF1266** **DIAMOND SHAMROCK 236**  
**NE** **1620 E RIVERSIDE DR**  
**< 1/8** **AUSTIN, TX 78741**  
**0.017 mi.**  
**88 ft.** **Site 7 of 8 in cluster FF**

**TX LPST** **U003566336**  
**TX UST** **N/A**  
**TX HIST UST**  
**TX Financial Assurance**  
**TX RDR**

**Actual:**  
**470 ft.**

**Focus Map:**  
**14**

| LPST:           |                      |
|-----------------|----------------------|
| Name:           | DIAMOND SHAMROCK 236 |
| Address:        | 1620 E RIVERSIDE DR  |
| City,State,Zip: | AUSTIN, TX 78741     |
| Facility ID:    | 0045204              |
| LPST Id:        | 116305               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND SHAMROCK 236 (Continued)**

**U003566336**

Facility Location: 1620 E RIVERSIDE DR  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 08/29/2002  
Entered Date: 12/16/2004  
Reported Date: 11/08/2002  
Closure Date: 12/22/2004  
Priority: 4.0 - ASSESSMENT INCOMPLETE NO APPARENT RECEPTORS IMPACTED  
Program: 1 - RPR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: 4.0  
**Status: FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 1/1P  
Coordinators RPR: MICHAEL BAME  
Responsible Party Name: Not reported  
Responsible Party Contact: C SHAY WIDEMAN  
Responsible Party Address: PO BOX 696000  
Responsible Party City,St,Zip: SAN ANTONIO, TX 78269 6000  
Responsible Party Telephone: 210/592-4669  
Reported Date: 11/08/2002  
Case Start Date: 12/22/2004  
Reference Number: RN102379898  
Project Manager: MBAME

**UST:**

Name: DIAMOND SHAMROCK 236  
Address: 1620 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 787411008  
AI Number: 45204  
Facility Type: RETAIL  
Facility Begin Date: 09/01/1987  
Facility Status: INACTIVE  
Additional ID: 763051542002150  
Facility Exempt Status: N  
Records Off-Site: Yes  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78741  
Contact Name/Title: CHRIS TRINKLE,  
Contact Organization Name: DIAMOND SHAMROCK 236  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 2105924666  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 05/01/1986  
Signature Name/Title On Earliest Reg Form: JAMES MANNING,DIV MGR  
Application Received Date On Earliest Reg Form: 10/08/1987  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND SHAMROCK 236 (Continued)**

**U003566336**

|                                              |                                                 |
|----------------------------------------------|-------------------------------------------------|
| Facility Not Inspectable:                    | No                                              |
| Operator:                                    |                                                 |
| Princ ID:                                    | 765580132003199                                 |
| Additional ID:                               | 763051542002150                                 |
| AI Number:                                   | 45204                                           |
| Operator CN:                                 | CN602277386                                     |
| Operator Name:                               | CST SERVICES LLC                                |
| Operator Effective Begin Date:               | 09/01/1987                                      |
| Operator Type:                               | CO                                              |
| Operator Role:                               | OPRCON                                          |
| Contact Name:                                | KENT HAMEL/COORD                                |
| Contact Organization Name:                   | DIAMOND SHAMROCK REFINING AND MARKETING COMPANY |
| Contact Mailing Address (Delivery):          | PO BOX 696000                                   |
| Contact Mailing Address (Internal Delivery): | Not reported                                    |
| Contact Mailing City/State/Zip:              | SAN ANTONIO TX 78269-6000                       |
| Contact Phone Country Code:                  | 1                                               |
| Contact Phone Area Code:                     | 210                                             |
| Contact Phone Number:                        | 3454670                                         |
| Contact Phone Extension:                     | 0                                               |
| Contact Fax Country Code:                    | Not reported                                    |
| Contact Fax Area Code:                       | Not reported                                    |
| Contact Fax Number:                          | Not reported                                    |
| Contact Fax Extension:                       | Not reported                                    |
| Contact Email Address:                       | Not reported                                    |
| Contact Address Deliverable:                 | Not reported                                    |
| Owner:                                       |                                                 |
| Owner CN:                                    | CN602277386                                     |
| Owner Last Name:                             | CST SERVICES LLC                                |
| Owner First Name:                            | Not reported                                    |
| Owner Middle Name:                           | Not reported                                    |
| Owner Type:                                  | CO                                              |
| Contact Mailing Address (Delivery):          | PO BOX 696000                                   |
| Contact Mailing Address (Internal Delivery): | Not reported                                    |
| Contact Mailing City:                        | SAN ANTONIO                                     |
| Contact Mailing State:                       | TX                                              |
| Contact Mailing Zip:                         | 78269                                           |
| Contact Mailing Zip5:                        | 6000                                            |
| Contact Phone Number/Ext:                    | 1 210 3454670/0                                 |
| Contact Fax Country Code:                    | Not reported                                    |
| Contact Fax Number/Ext:                      | /                                               |
| Contact Email Address:                       | Not reported                                    |
| Contact Address Deliverable:                 | Not reported                                    |
| Princ ID:                                    | 765580132003199                                 |
| Additional ID:                               | 763051542002150                                 |
| AI Number:                                   | 45204                                           |
| Owner Effective Begin Date:                  | 09/01/1987                                      |
| State Tax ID:                                | 17425053794                                     |
| Contact Role:                                | OWNCON                                          |
| Contact Name/Title:                          | KENT HAMEL/COORDINATOR                          |
| Contact Organization Name:                   | DIAMOND SHAMROCK REFINING AND MARKETING COMPANY |
| Self Certification:                          |                                                 |
| Self Cert ID:                                | 74590                                           |
| Cert ID:                                     | 105073                                          |
| AI Number:                                   | 45204                                           |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND SHAMROCK 236 (Continued)**

**U003566336**

|                                              |                          |
|----------------------------------------------|--------------------------|
| Self Certification Date:                     | 12/29/2000               |
| Signature Name/Title:                        | CHRIS TRINKLE O & E SPEC |
| Signature Type Role:                         | LEGAL AUTH REP OWNER     |
| Filing Status:                               | INITIAL                  |
| Registration Self Certification Flag:        | Y                        |
| Facility Fees Self Certification Flag:       | Y                        |
| Financial Assurance Self Certification Flag: | Y                        |
| Technical Standards Self Certification Flag: | Y                        |
| Delivery Certificate Expiration Date:        | 09/30/2002               |
| Reporting Method:                            | Not reported             |
| Tank Corrosion Protection Compliance:        | Not reported             |
| Piping Corrosion Protection Compliance:      | Not reported             |
| Compartment Release Detection Compliance:    | Not reported             |
| Piping Release Detection Compliance:         | Not reported             |
| Spill Prevention/Overfill Compliance:        | Not reported             |

**Tank:**

|                                                           |                     |
|-----------------------------------------------------------|---------------------|
| Install Date:                                             | 01/01/1972          |
| Tank Registration Date:                                   | 10/08/1987          |
| Number of Compartments:                                   | 1                   |
| Tank Capacity:                                            | 9994                |
| Tank Singlewall:                                          | Y                   |
| Tank Doublewall:                                          | N                   |
| Pipe Type:                                                | P                   |
| UST ID:                                                   | 118357              |
| Facility ID:                                              | 74590               |
| AI Number:                                                | 45204               |
| Tank Id:                                                  | 1                   |
| Tank Status (Current):                                    | REMOVED FROM GROUND |
| Tank Status Date:                                         | 08/02/2002          |
| Empty:                                                    | N                   |
| Tank Regulatory Status:                                   | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported        |
| Piping Design (Single Wall):                              | Y                   |
| Piping Design (Double Wall):                              | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N                   |
| Tank Material (Steel):                                    | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N                   |
| Tank Mat(Concrete):                                       | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N                   |
| Piping Material (Steel):                                  | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | N                   |
| Piping Mat(Concrete):                                     | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N                   |
| Piping Mat(Nonmetallic Flex Piping):                      | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):   | Y                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):              | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND SHAMROCK 236 (Continued)**

**U003566336**

|                                                            |            |
|------------------------------------------------------------|------------|
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | Y          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | Y          |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible):               | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | Y          |
| Piping Corr Prot Compliance Flag:                          | Y          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | Y          |
| Installation Signature Date:                               | 04/18/1990 |

**Compartment Records:**

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 1            |
| Tank Capacity:                                    | 9994         |
| UST Comprt ID:                                    | 104344       |
| UST ID:                                           | 118357       |
| AI Number:                                        | 45204        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y            |
| PRDM(Sir(StatInv Recon)/Inv Control):             | Y            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | Y            |
| SOPE(Spill Cont/Bucket/Sump):                     | Y            |
| SOPE(DelShut-Off Valve) ):                        | Y            |
| SOPE(FlowRestrictorValue:                         | Y            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | Y            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND SHAMROCK 236 (Continued)**

**U003566336**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Piping Release Detection Compliance Flag ):                | Y                   |
| Spill/Overfill Prevention Compliance Flag:                 | Y                   |
| Compartment Release Detection Variance:                    | N                   |
| Piping Release Detection Variance:                         | N                   |
| Spill And Overfill Prevention Variance:                    | N                   |
| Stage I Vapor Recovery:                                    | COAXIAL SYSTEM      |
| Stage 1 Installation Date:                                 | Not reported        |
| Install Date:                                              | 01/01/1972          |
| Tank Registration Date:                                    | 10/08/1987          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 9994                |
| Tank Singlewall:                                           | Y                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | P                   |
| UST ID:                                                    | 118358              |
| Facility ID:                                               | 74590               |
| Ai Number:                                                 | 45204               |
| Tank Id:                                                   | 3                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 08/22/2002          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | Y                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| Piping Connect/Valves(Shear/Impact Valves(Under Disp)):    | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | Y                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND SHAMROCK 236 (Continued)**

**U003566336**

|                                                   |                |
|---------------------------------------------------|----------------|
| PCPM(Cathodic Prot-Field Install):                | Y              |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):     | Y              |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):     | N              |
| PCPMeth(Isolated Open Area/2nd Containment):      | N              |
| PCPM (Dual Protected):                            | N              |
| PCPM(Unnec Per Corrosion Prot Specialist):        | N              |
| Tank Corr Prot Compliance Flag:                   | Y              |
| Piping Corr Prot Compliance Flag:                 | Y              |
| Tank Corrosion Prot Variance:                     | N              |
| Piping Corrosion Prot Variance:                   | N              |
| Temp Out Of Service Compliance:                   | N              |
| Technical Compliance Flag:                        | N              |
| Tank Tested Flag:                                 | Y              |
| Installation Signature Date:                      | 04/18/1990     |
| Compartment Records:                              |                |
| Tank ID:                                          | 3              |
| Tank Capacity:                                    | 9994           |
| UST Comprt ID:                                    | 104345         |
| UST ID:                                           | 118358         |
| AI Number:                                        | 45204          |
| Compartment ID:                                   | A              |
| Substance Stored1:                                | GASOLINE       |
| Substance Stored2:                                | Not reported   |
| Substance Stored3:                                | Not reported   |
| CompartmentReleaseDetectionMethod(Vapor):         | N              |
| CRDM(GW Monitoring):                              | N              |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N              |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N              |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N              |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N              |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N              |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y              |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N              |
| PRDM(Groundwater Monitoring):                     | N              |
| PRDM(Monitoring Sec Containment Barrier):         | N              |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N              |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N              |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N              |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N              |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y              |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | Y              |
| PRDM(Exempt System Suction:                       | N              |
| Spill Overfill Prevention Equip(SOPE):            | Y              |
| SOPE(Spill Cont/Bucket/Sump):                     | Y              |
| SOPE(DelShut-Off Valve ):                         | Y              |
| SOPE(FlowRestrictorValue:                         | Y              |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N              |
| SOPE(N/A Deliveries To Tank<=25G):                | N              |
| Compartment Release Det Compliance Flag:          | Y              |
| Piping Release Detection Compliance Flag ):       | Y              |
| Spill/OverfillPreventionCompliance Flag:          | Y              |
| Compartment Release Detection Variance:           | N              |
| Piping Release Detection Variance:                | N              |
| Spill And Overfill Prevention Variance:           | N              |
| Stage I Vapor Recovery:                           | COAXIAL SYSTEM |
| Stage 1 Installation Date:                        | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND SHAMROCK 236 (Continued)**

**U003566336**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Install Date:                                              | 01/01/1972          |
| Tank Registration Date:                                    | 10/08/1987          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 7895                |
| Tank Singlewall:                                           | Y                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | P                   |
| UST ID:                                                    | 118359              |
| Facility ID:                                               | 74590               |
| Ai Number:                                                 | 45204               |
| Tank Id:                                                   | 2                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 08/22/2002          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | Y                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | Y                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | Y                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | Y                   |
| Piping Corr Prot Compliance Flag:                          | Y                   |
| Tank Corrosion Prot Variance:                              | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND SHAMROCK 236 (Continued)**

**U003566336**

|                                                   |                |
|---------------------------------------------------|----------------|
| Piping Corrosion Prot Variance:                   | N              |
| Temp Out Of Service Compliance:                   | N              |
| Technical Compliance Flag:                        | N              |
| Tank Tested Flag:                                 | Y              |
| Installation Signature Date:                      | 04/18/1990     |
| Compartment Records:                              |                |
| Tank ID:                                          | 2              |
| Tank Capacity:                                    | 7895           |
| UST Comprt ID:                                    | 104346         |
| UST ID:                                           | 118359         |
| AI Number:                                        | 45204          |
| Compartment ID:                                   | A              |
| Substance Stored1:                                | GASOLINE       |
| Substance Stored2:                                | Not reported   |
| Substance Stored3:                                | Not reported   |
| CompartmentReleaseDetectionMethod(Vapor):         | N              |
| CRDM(GW Monitoring):                              | N              |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N              |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N              |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N              |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N              |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N              |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y              |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N              |
| PRDM(Groundwater Monitoring):                     | N              |
| PRDM(Monitoring Sec Containment Barrier):         | N              |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N              |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N              |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N              |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N              |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y              |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | Y              |
| PRDM(Exempt System Suction:                       | N              |
| Spill Overfill Prevention Equip(SOPE):            | Y              |
| SOPE(Spill Cont/Bucket/Sump):                     | Y              |
| SOPE(DelShut-Off Valve ):                         | Y              |
| SOPE(FlowRestrictorValue:                         | Y              |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N              |
| SOPE(N/A Deliveries To Tank<=25G):                | N              |
| Compartment Release Det Compliance Flag:          | Y              |
| Piping Release Detection Compliance Flag ):       | Y              |
| Spill/OverfillPreventionCompliance Flag:          | Y              |
| Compartment Release Detection Variance:           | N              |
| Piping Release Detection Variance:                | N              |
| Spill And Overfill Prevention Variance:           | N              |
| Stage I Vapor Recovery:                           | COAXIAL SYSTEM |
| Stage 1 Installation Date:                        | Not reported   |

Construction Notification:

|                              |            |
|------------------------------|------------|
| NOC ID:                      | 11160      |
| Facility ID:                 | 74590      |
| AI Number:                   | 45204      |
| Application Received Date:   | 06/28/2002 |
| Scheduled Construction Date: | 08/19/2002 |
| UST Improvement:             | N          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND SHAMROCK 236 (Continued)**

**U003566336**

UST Installation: N  
UST Removal: Y  
UST Repair: N  
UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: M20628008  
Waiver Flag: N  
Late Filing Flag: N  
Form Received Date: Not reported  
Signature Date On Form: Not reported  
Signature Name On Form: Not reported  
Signature Company On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 21599  
General Desc Of Prop Construct: Not reported

NOC ID: 11159  
Facility ID: 74590  
AI Number: 45204  
Application Received Date: 09/12/2001  
Scheduled Construction Date: 09/20/2001  
UST Improvement: Y  
UST Installation: N  
UST Removal: N  
UST Repair: N  
UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: M00912009  
Waiver Flag: N  
Late Filing Flag: Y  
Form Received Date: Not reported  
Signature Date On Form: Not reported  
Signature Name On Form: Not reported  
Signature Company On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 21599  
General Desc Of Prop Construct: Not reported

Contractor, Consultant and Installer:  
Cont/Cons/Installer ID: 11994  
UST ID: Not reported  
NOC ID: 11159  
AI Number: 45204

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND SHAMROCK 236 (Continued)**

**U003566336**

|                                                |              |
|------------------------------------------------|--------------|
| Type Of Contact:                               | CONTRACTOR   |
| Contractor CRP Number Or Installer ILP Number: | CRP001249    |
| Company Name:                                  | Not reported |
| Representative Name:                           | Not reported |
| Mailing Address (Delivery):                    | Not reported |
| Mailing Address (Internal Delivery):           | Not reported |
| Mailing City:                                  | Not reported |
| Mailing State:                                 | Not reported |
| Mailing Zip:                                   | Not reported |
| Mailing Foreign Postal Code:                   | Not reported |
| Mailing County Code:                           | Not reported |
| Phone Number Country Code:                     | 1            |
| Phone Number Area Code:                        | Not reported |
| Phone Number:                                  | Not reported |
| Phone Number Extension:                        | Not reported |
| Fax Number Country Code:                       | Not reported |
| Fax Number Area Code:                          | Not reported |
| Fax Number:                                    | Not reported |
| Email Address:                                 | Not reported |

|                                                |              |
|------------------------------------------------|--------------|
| Cont/Cons/Installer ID:                        | 11995        |
| UST ID:                                        | Not reported |
| NOC ID:                                        | 11160        |
| AI Number:                                     | 45204        |
| Type Of Contact:                               | CONTRACTOR   |
| Contractor CRP Number Or Installer ILP Number: | CRP001249    |
| Company Name:                                  | Not reported |
| Representative Name:                           | Not reported |
| Mailing Address (Delivery):                    | Not reported |
| Mailing Address (Internal Delivery):           | Not reported |
| Mailing City:                                  | Not reported |
| Mailing State:                                 | Not reported |
| Mailing Zip:                                   | Not reported |
| Mailing Foreign Postal Code:                   | Not reported |
| Mailing County Code:                           | Not reported |
| Phone Number Country Code:                     | 1            |
| Phone Number Area Code:                        | Not reported |
| Phone Number:                                  | Not reported |
| Phone Number Extension:                        | Not reported |
| Fax Number Country Code:                       | Not reported |
| Fax Number Area Code:                          | Not reported |
| Fax Number:                                    | Not reported |
| Email Address:                                 | Not reported |

**Facility Billing Contacts:**

|                                              |                                                 |
|----------------------------------------------|-------------------------------------------------|
| Contact Organization Name:                   | DIAMOND SHAMROCK REFINING AND MARKETING COMPANY |
| Contact Mailing Address (Delivery):          | PO BOX 696000                                   |
| Contact Mailing Address (Internal Delivery): | Not reported                                    |
| Contact Mailing City/State/Zip:              | SAN ANTONIO, TX 78269 6000                      |
| Phone Number/Ext:                            | /                                               |
| Contact Fax Number/Ext:                      | /                                               |
| Contact Email Address:                       | Not reported                                    |
| Contact Address Deliverable:                 | Y                                               |
| Facility ID:                                 | 74590                                           |
| Additional ID:                               | 763051542002150                                 |
| Princ ID:                                    | 765580132003199                                 |
| AI Number:                                   | 45204                                           |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND SHAMROCK 236 (Continued)**

**U003566336**

|                       |                      |
|-----------------------|----------------------|
| Facility Name:        | DIAMOND SHAMROCK 236 |
| AR Number:            | Not reported         |
| AR UST Number Suffix: | Not reported         |
| AR AST Number Suffix: | Not reported         |
| Contact Name/Title:   | /                    |

**HIST UST AUSTIN:**

|                 |                        |
|-----------------|------------------------|
| Name:           | DIAMOND SHAMROCK #0236 |
| Address:        | 1620 E RIVERSIDE DR    |
| City,State,Zip: | AUSTIN, TX             |
| Id UST:         | 387                    |
| HID UST:        | Not reported           |
| Inspection:     | Not reported           |
| Due:            | Not reported           |

**TX Financial Assurance 2:**

|                                     |                      |
|-------------------------------------|----------------------|
| Name:                               | DIAMOND SHAMROCK 236 |
| Address:                            | 1620 E RIVERSIDE DR  |
| City,State,Zip:                     | AUSTIN, TX 78741     |
| Region:                             | 2                    |
| Facility ID:                        | 74590                |
| Finass ID:                          | 57949                |
| AI:                                 | 45204                |
| Mechanism Type Other:               | Not reported         |
| Multiple Mechanism Types:           | N                    |
| Coverage Amt per Annual Aggregate:  | Not reported         |
| Meets Financial Assurance Req Flag: | Not reported         |
| Financial Responsibility Type:      | FINANCIAL TEST       |
| Corrective Action MET Flag:         | Y                    |
| 3rd Party MET Flag:                 | Y                    |
| Financial Assurance Begin Date:     | 12/31/1992           |
| Date Financial Assurance Form Rec:  | Not reported         |
| Issuer Name:                        | Not reported         |
| Issuer Phone:                       | Not reported         |
| Policy Number:                      | Unknown              |
| Coverage Amount:                    | 0                    |
| Coverage Expiration Date:           | 01/01/1901           |
| Ins Premium Pre-Paid For Entire Yr: | No                   |
| Proof of Financial Assurance:       | No                   |

**RDR:**

|                       |                      |
|-----------------------|----------------------|
| RDR ID:               | 6434                 |
| Facility ID:          | 45204                |
| RN:                   | Not reported         |
| CN:                   | Not reported         |
| Name:                 | DIAMOND SHAMROCK 236 |
| Address:              | 1620 E RIVERSIDE DR  |
| City,State,Zip:       | AUSTIN, TX           |
| Date Report Received: | 3/7/2003             |
| Due Date:             | 5/6/2003             |
| Tank Owner:           | SIGMOR CORPORATION   |
| Contact Person:       | MACK BRICE           |
| Report:               | RDR                  |
| Latest TCEQ Letter:   | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND SHAMROCK 236 (Continued)**

**U003566336**

|                             |                                                                                |
|-----------------------------|--------------------------------------------------------------------------------|
| Date of Latest TCEQ Letter: | Not reported                                                                   |
| Project Manager:            | PST Privatization Contract                                                     |
| Team:                       | #N/A                                                                           |
| New LPST Number:            | Not reported                                                                   |
| Pre-Existing LPST Number:   | Not reported                                                                   |
| Comments:                   | LPST# 116305 PPC; RTN; NEED VERTICAL DELINEATION, MISSING INFO FROM SECTION C. |
| Review Coordinator:         | PPC/SRJ/SNW                                                                    |
| Date Release Reported:      | Not reported                                                                   |
| Suspected:                  | Not reported                                                                   |
| Confirmed:                  | Not reported                                                                   |
| NOLPST Letter Date:         | Not reported                                                                   |
| Date Report Returned:       | Not reported                                                                   |
| Region:                     | Not reported                                                                   |
| DKC RDR (misfiled):         | Not reported                                                                   |

**FF1267** **DIAMOND SHAMROCK INCORP**  
**NE** **1620 E RIVERSIDE**  
**< 1/8** **AUSTIN, TX 78741**  
**0.017 mi.**  
**88 ft.** **Site 8 of 8 in cluster FF**

**EDR Hist Auto** **1020904884**  
**N/A**

**Actual:** EDR Hist Auto  
**470 ft.**

| Focus Map: | Year: | Name:                         | Type:                     |
|------------|-------|-------------------------------|---------------------------|
| <b>14</b>  | 1986  | DIAMOND SHAMROCK INCORP       | Gasoline Service Stations |
|            | 1987  | DIAMOND SHAMROCK INCORP       | Gasoline Service Stations |
|            | 1988  | DIAMOND SHAMROCK INCORP       | Gasoline Service Stations |
|            | 1989  | DIAMOND SHAMROCK INCORP       | Gasoline Service Stations |
|            | 1990  | DIAMOND SHAMROCK INCORP       | Gasoline Service Stations |
|            | 1991  | DIAMOND SHAMROCK INCORP       | Gasoline Service Stations |
|            | 1992  | DIAMOND SHAMROCK INCORPORATED | Gasoline Service Stations |
|            | 1993  | DIAMOND SHAMROCK REF MKTG CO  | Gasoline Service Stations |
|            | 1994  | DIAMOND SHAMROCK INC          | Gasoline Service Stations |
|            | 1995  | DIAMOND SHAMROCK INC          | Gasoline Service Stations |
|            | 1996  | DIAMOND SHAMROCK INC          | Gasoline Service Stations |

**G1268** **CVS PHARMACY 7442**  
**WNW** **11300 11300 N LAMAR BLVD**  
**< 1/8** **AUSTIN, TX 78753**  
**0.017 mi.**  
**88 ft.** **Site 5 of 6 in cluster G**

**RCRA NonGen / NLR** **1014961822**  
**TXR000081087**

|                   |                               |                           |
|-------------------|-------------------------------|---------------------------|
| <b>Actual:</b>    | RCRA Listings:                |                           |
| <b>770 ft.</b>    | Date Form Received by Agency: | 20220322                  |
| <b>Focus Map:</b> | Handler Name:                 | Cvs Pharmacy 7442         |
| <b>3</b>          | Handler Address:              | 11300 N LAMAR BLVD        |
|                   | Handler City,State,Zip:       | AUSTIN, TX 78753-2665     |
|                   | EPA ID:                       | TXR000081087              |
|                   | Contact Name:                 | WENDY BRANT               |
|                   | Contact Address:              | 1 CVS DR                  |
|                   | Contact City,State,Zip:       | WOONSOCKET, RI 02895-6146 |
|                   | Contact Telephone:            | 401-765-1500              |
|                   | Contact Fax:                  | Not reported              |
|                   | Contact Email:                | Not reported              |
|                   | Contact Title:                | Not reported              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 7442 (Continued)**

**1014961822**

|                                                               |                           |
|---------------------------------------------------------------|---------------------------|
| EPA Region:                                                   | 06                        |
| Land Type:                                                    | Private                   |
| Federal Waste Generator Description:                          | Not a generator, verified |
| Non-Notifier:                                                 | Not reported              |
| Biennial Report Cycle:                                        | Not reported              |
| Accessibility:                                                | Not reported              |
| Active Site Indicator:                                        | Not reported              |
| State District Owner:                                         | Not reported              |
| State District:                                               | Not reported              |
| Mailing Address:                                              | 1 CVS DR                  |
| Mailing City,State,Zip:                                       | WOONSOCKET, RI 02895-6146 |
| Owner Name:                                                   | Cvs Pharmacy Inc          |
| Owner Type:                                                   | Private                   |
| Operator Name:                                                | Cvs Pharmacy Inc          |
| Operator Type:                                                | Private                   |
| Short-Term Generator Activity:                                | No                        |
| Importer Activity:                                            | No                        |
| Mixed Waste Generator:                                        | No                        |
| Transporter Activity:                                         | No                        |
| Transfer Facility Activity:                                   | No                        |
| Recycler Activity with Storage:                               | No                        |
| Small Quantity On-Site Burner Exemption:                      | No                        |
| Smelting Melting and Refining Furnace Exemption:              | No                        |
| Underground Injection Control:                                | No                        |
| Off-Site Waste Receipt:                                       | No                        |
| Universal Waste Indicator:                                    | No                        |
| Universal Waste Destination Facility:                         | No                        |
| Federal Universal Waste:                                      | No                        |
| Active Site State-Reg Handler:                                | ---                       |
| Federal Facility Indicator:                                   | Not reported              |
| Hazardous Secondary Material Indicator:                       | N                         |
| Sub-Part K Indicator:                                         | Not reported              |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline       |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline       |
| 202 GPRA Corrective Action Baseline:                          | No                        |
| Subject to Corrective Action Universe:                        | No                        |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                        |
| Corrective Action Priority Ranking:                           | No NCAPS ranking          |
| Environmental Control Indicator:                              | No                        |
| Institutional Control Indicator:                              | No                        |
| Human Exposure Controls Indicator:                            | N/A                       |
| Groundwater Controls Indicator:                               | N/A                       |
| Significant Non-Complier Universe:                            | No                        |
| Unaddressed Significant Non-Complier Universe:                | No                        |
| Addressed Significant Non-Complier Universe:                  | No                        |
| Significant Non-Complier With a Compliance Schedule Universe: | No                        |
| Financial Assurance Required:                                 | Not reported              |
| Handler Date of Last Change:                                  | 20220725                  |
| Recognized Trader-Importer:                                   | No                        |
| Recognized Trader-Exporter:                                   | No                        |
| Importer of Spent Lead Acid Batteries:                        | No                        |
| Exporter of Spent Lead Acid Batteries:                        | No                        |
| Recycler Activity Without Storage:                            | No                        |
| Manifest Broker:                                              | No                        |
| Sub-Part P Indicator:                                         | No                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 7442 (Continued)**

**1014961822**

Biennial: List of Years

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

**Hazardous Waste Summary:**

Waste Code: D001

Waste Description: Ignitable Waste

Waste Code: D002

Waste Description: Corrosive Waste

Waste Code: D007

Waste Description: Chromium

Waste Code: D010

Waste Description: Selenium

Waste Code: D011

Waste Description: Silver

Waste Code: P001

Waste Description: 2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenylbutyl)-, & Salts, When Present At Concentrations Greater Than 0.3% (Or) Warfarin, & Salts, When Present At Concentrations Greater Than 0.3%

Waste Code: P042

Waste Description: 1,2-Benzenediol, 4-[1-Hydroxy-2-(Methylamino)Ethyl]-, (R)- (Or) Epinephrine

Waste Code: P075

Waste Description: Nicotine, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidinyl)-,(S)-, & Salts

Waste Code: P081

Waste Description: 1,2,3-Propanetriol, Trinitrate (R) (Or) Nitroglycerine (R)

Waste Code: P188

Waste Description: Benzoic Acid, 2-Hydroxy-, Compd. With (3as-Cis)-1,2,3,3a,8,8a-Hexahydro-1,3a,8-Trimethylpyrrolo[2,3-B]Indol-5-Yl Methylcarbamate Ester (1:1) (Or) Physostigmine Salicylate

Waste Code: U002

Waste Description: 2-Propanone (l) (Or) Acetone (l)

**Handler - Owner Operator:**

Owner/Operator Indicator: Operator

Owner/Operator Name: CVS PHARMACY INC

Legal Status: Private

Date Became Current: 20130501

Date Ended Current: Not reported

Owner/Operator Address: 1 CVS DR

Owner/Operator City,State,Zip: WOONSOCKET, RI 02895-6146

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 7442 (Continued)**

**1014961822**

|                                       |                           |
|---------------------------------------|---------------------------|
| Owner/Operator Telephone:             | 401-765-1500              |
| Owner/Operator Telephone Ext:         | Not reported              |
| Owner/Operator Fax:                   | Not reported              |
| Owner/Operator Email:                 | Not reported              |
| Owner/Operator Indicator:             | Owner                     |
| Owner/Operator Name: CVS PHARMACY INC |                           |
| Legal Status:                         | Private                   |
| Date Became Current:                  | 20130501                  |
| Date Ended Current:                   | Not reported              |
| Owner/Operator Address:               | 1 CVS DR                  |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895-6146 |
| Owner/Operator Telephone:             | 401-765-1500              |
| Owner/Operator Telephone Ext:         | Not reported              |
| Owner/Operator Fax:                   | Not reported              |
| Owner/Operator Email:                 | Not reported              |
| Owner/Operator Indicator:             | Operator                  |
| Owner/Operator Name: CVS PHARMACY INC |                           |
| Legal Status:                         | Private                   |
| Date Became Current:                  | 20130501                  |
| Date Ended Current:                   | Not reported              |
| Owner/Operator Address:               | 1 CVS DR                  |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895-6146 |
| Owner/Operator Telephone:             | 401-765-1500              |
| Owner/Operator Telephone Ext:         | Not reported              |
| Owner/Operator Fax:                   | Not reported              |
| Owner/Operator Email:                 | Not reported              |
| Owner/Operator Indicator:             | Owner                     |
| Owner/Operator Name: CVS PHARMACY INC |                           |
| Legal Status:                         | Private                   |
| Date Became Current:                  | 20130501                  |
| Date Ended Current:                   | Not reported              |
| Owner/Operator Address:               | 1 CVS DR                  |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895-6146 |
| Owner/Operator Telephone:             | 401-765-1500              |
| Owner/Operator Telephone Ext:         | Not reported              |
| Owner/Operator Fax:                   | Not reported              |
| Owner/Operator Email:                 | Not reported              |
| Owner/Operator Indicator:             | Operator                  |
| Owner/Operator Name: CVS PHARMACY INC |                           |
| Legal Status:                         | Private                   |
| Date Became Current:                  | 20130501                  |
| Date Ended Current:                   | Not reported              |
| Owner/Operator Address:               | 1 CVS DR                  |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895-6146 |
| Owner/Operator Telephone:             | 401-765-1500              |
| Owner/Operator Telephone Ext:         | Not reported              |
| Owner/Operator Fax:                   | Not reported              |
| Owner/Operator Email:                 | Not reported              |
| Owner/Operator Indicator:             | Operator                  |
| Owner/Operator Name: CVS PHARMACY INC |                           |
| Legal Status:                         | Private                   |
| Date Became Current:                  | 20130501                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 7442 (Continued)**

**1014961822**

|                                       |                           |
|---------------------------------------|---------------------------|
| Date Ended Current:                   | Not reported              |
| Owner/Operator Address:               | 1 CVS DR                  |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895-6146 |
| Owner/Operator Telephone:             | Not reported              |
| Owner/Operator Telephone Ext:         | Not reported              |
| Owner/Operator Fax:                   | Not reported              |
| Owner/Operator Email:                 | Not reported              |
| Owner/Operator Indicator:             | Owner                     |
| Owner/Operator Name: CVS PHARMACY INC |                           |
| Legal Status:                         | Private                   |
| Date Became Current:                  | 20130501                  |
| Date Ended Current:                   | Not reported              |
| Owner/Operator Address:               | 1 CVS DR                  |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895-6146 |
| Owner/Operator Telephone:             | 401-765-1500              |
| Owner/Operator Telephone Ext:         | Not reported              |
| Owner/Operator Fax:                   | Not reported              |
| Owner/Operator Email:                 | Not reported              |
| Owner/Operator Indicator:             | Operator                  |
| Owner/Operator Name: CVS PHARMACY INC |                           |
| Legal Status:                         | Private                   |
| Date Became Current:                  | 20130501                  |
| Date Ended Current:                   | Not reported              |
| Owner/Operator Address:               | 1 CVS DR                  |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895-6146 |
| Owner/Operator Telephone:             | 401-765-1500              |
| Owner/Operator Telephone Ext:         | Not reported              |
| Owner/Operator Fax:                   | Not reported              |
| Owner/Operator Email:                 | Not reported              |
| Owner/Operator Indicator:             | Operator                  |
| Owner/Operator Name: CVS PHARMACY INC |                           |
| Legal Status:                         | Private                   |
| Date Became Current:                  | 20130501                  |
| Date Ended Current:                   | Not reported              |
| Owner/Operator Address:               | 1 CVS DR                  |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895-6146 |
| Owner/Operator Telephone:             | 401-765-1500              |
| Owner/Operator Telephone Ext:         | Not reported              |
| Owner/Operator Fax:                   | Not reported              |
| Owner/Operator Email:                 | Not reported              |
| Owner/Operator Indicator:             | Owner                     |
| Owner/Operator Name: CVS PHARMACY INC |                           |
| Legal Status:                         | Private                   |
| Date Became Current:                  | 20130501                  |
| Date Ended Current:                   | Not reported              |
| Owner/Operator Address:               | 1 CVS DR                  |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895-6146 |
| Owner/Operator Telephone:             | 401-765-1500              |
| Owner/Operator Telephone Ext:         | Not reported              |
| Owner/Operator Fax:                   | Not reported              |
| Owner/Operator Email:                 | Not reported              |
| Owner/Operator Indicator:             | Owner                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 7442 (Continued)**

**1014961822**

Owner/Operator Name: CVS PHARMACY INC  
Legal Status: Private  
Date Became Current: 20130501  
Date Ended Current: Not reported  
Owner/Operator Address: 1 CVS DR  
Owner/Operator City,State,Zip: WOONSOCKET, RI 02895-6146  
Owner/Operator Telephone: 401-765-1500  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: CVS PHARMACY INC  
Legal Status: Private  
Date Became Current: 20130501  
Date Ended Current: Not reported  
Owner/Operator Address: 1 CVS DR  
Owner/Operator City,State,Zip: WOONSOCKET, RI 02895-6146  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: CVS PHARMACY INC  
Legal Status: Private  
Date Became Current: 20130501  
Date Ended Current: Not reported  
Owner/Operator Address: 1 CVS DR  
Owner/Operator City,State,Zip: WOONSOCKET, RI 02895-6146  
Owner/Operator Telephone: 401-765-1500  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: CVS PHARMACY INC  
Legal Status: Private  
Date Became Current: 20130501  
Date Ended Current: Not reported  
Owner/Operator Address: 1 CVS DR  
Owner/Operator City,State,Zip: WOONSOCKET, RI 02895-6146  
Owner/Operator Telephone: 401-765-1500  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: BONIUKE INTERESTS, LTD  
Legal Status: Private  
Date Became Current: 20040801  
Date Ended Current: Not reported  
Owner/Operator Address: 3720 SAN JACINTO  
Owner/Operator City,State,Zip: HOUSTON, TX 77004  
Owner/Operator Telephone: 713-984-8300  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 7442 (Continued)**

**1014961822**

|                                       |                           |
|---------------------------------------|---------------------------|
| Owner/Operator Email:                 | Not reported              |
| Owner/Operator Indicator:             | Operator                  |
| Owner/Operator Name: CVS PHARMACY INC |                           |
| Legal Status:                         | Private                   |
| Date Became Current:                  | 20040801                  |
| Date Ended Current:                   | Not reported              |
| Owner/Operator Address:               | 1 CVS DR                  |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895      |
| Owner/Operator Telephone:             | 401-765-1500              |
| Owner/Operator Telephone Ext:         | Not reported              |
| Owner/Operator Fax:                   | Not reported              |
| Owner/Operator Email:                 | Not reported              |
| Owner/Operator Indicator:             | Owner                     |
| Owner/Operator Name: CVS PHARMACY INC |                           |
| Legal Status:                         | Private                   |
| Date Became Current:                  | 20130501                  |
| Date Ended Current:                   | Not reported              |
| Owner/Operator Address:               | 1 CVS DR                  |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895-6146 |
| Owner/Operator Telephone:             | 401-765-1500              |
| Owner/Operator Telephone Ext:         | Not reported              |
| Owner/Operator Fax:                   | Not reported              |
| Owner/Operator Email:                 | Not reported              |
| Owner/Operator Indicator:             | Owner                     |
| Owner/Operator Name: CVS PHARMACY INC |                           |
| Legal Status:                         | Private                   |
| Date Became Current:                  | 20130501                  |
| Date Ended Current:                   | Not reported              |
| Owner/Operator Address:               | 1 CVS DR                  |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895-6146 |
| Owner/Operator Telephone:             | 401-765-1500              |
| Owner/Operator Telephone Ext:         | Not reported              |
| Owner/Operator Fax:                   | Not reported              |
| Owner/Operator Email:                 | Not reported              |
| Owner/Operator Indicator:             | Operator                  |
| Owner/Operator Name: CVS PHARMACY INC |                           |
| Legal Status:                         | Private                   |
| Date Became Current:                  | 20130501                  |
| Date Ended Current:                   | Not reported              |
| Owner/Operator Address:               | 1 CVS DR                  |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895-6146 |
| Owner/Operator Telephone:             | 401-765-1500              |
| Owner/Operator Telephone Ext:         | Not reported              |
| Owner/Operator Fax:                   | Not reported              |
| Owner/Operator Email:                 | Not reported              |
| Owner/Operator Indicator:             | Operator                  |
| Owner/Operator Name: CVS PHARMACY INC |                           |
| Legal Status:                         | Private                   |
| Date Became Current:                  | 20130501                  |
| Date Ended Current:                   | Not reported              |
| Owner/Operator Address:               | 1 CVS DR                  |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895-6146 |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 7442 (Continued)**

**1014961822**

|                                       |                           |
|---------------------------------------|---------------------------|
| Owner/Operator Telephone:             | 401-765-1500              |
| Owner/Operator Telephone Ext:         | Not reported              |
| Owner/Operator Fax:                   | Not reported              |
| Owner/Operator Email:                 | Not reported              |
| Owner/Operator Indicator:             | Owner                     |
| Owner/Operator Name: CVS PHARMACY INC |                           |
| Legal Status:                         | Private                   |
| Date Became Current:                  | 20130501                  |
| Date Ended Current:                   | Not reported              |
| Owner/Operator Address:               | 1 CVS DR                  |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895      |
| Owner/Operator Telephone:             | 401-765-1500              |
| Owner/Operator Telephone Ext:         | Not reported              |
| Owner/Operator Fax:                   | Not reported              |
| Owner/Operator Email:                 | Not reported              |
| Owner/Operator Indicator:             | Owner                     |
| Owner/Operator Name: CVS PHARMACY INC |                           |
| Legal Status:                         | Private                   |
| Date Became Current:                  | 20130501                  |
| Date Ended Current:                   | Not reported              |
| Owner/Operator Address:               | 1 CVS DR                  |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895-6146 |
| Owner/Operator Telephone:             | 401-765-1500              |
| Owner/Operator Telephone Ext:         | Not reported              |
| Owner/Operator Fax:                   | Not reported              |
| Owner/Operator Email:                 | Not reported              |
| Owner/Operator Indicator:             | Owner                     |
| Owner/Operator Name: CVS PHARMACY INC |                           |
| Legal Status:                         | Private                   |
| Date Became Current:                  | 20130501                  |
| Date Ended Current:                   | Not reported              |
| Owner/Operator Address:               | 1 CVS DR                  |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895-6146 |
| Owner/Operator Telephone:             | 401-765-1500              |
| Owner/Operator Telephone Ext:         | Not reported              |
| Owner/Operator Fax:                   | Not reported              |
| Owner/Operator Email:                 | Not reported              |
| Owner/Operator Indicator:             | Owner                     |
| Owner/Operator Name: CVS PHARMACY INC |                           |
| Legal Status:                         | Private                   |
| Date Became Current:                  | 20130501                  |
| Date Ended Current:                   | Not reported              |
| Owner/Operator Address:               | 1 CVS DR                  |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895-6146 |
| Owner/Operator Telephone:             | 401-765-1500              |
| Owner/Operator Telephone Ext:         | Not reported              |
| Owner/Operator Fax:                   | Not reported              |
| Owner/Operator Email:                 | Not reported              |
| Owner/Operator Indicator:             | Owner                     |
| Owner/Operator Name: CVS PHARMACY INC |                           |
| Legal Status:                         | Private                   |
| Date Became Current:                  | 20130501                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 7442 (Continued)**

**1014961822**

|                                       |                           |
|---------------------------------------|---------------------------|
| Date Ended Current:                   | Not reported              |
| Owner/Operator Address:               | 1 CVS DR                  |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895-6146 |
| Owner/Operator Telephone:             | 401-765-1500              |
| Owner/Operator Telephone Ext:         | Not reported              |
| Owner/Operator Fax:                   | Not reported              |
| Owner/Operator Email:                 | Not reported              |
| Owner/Operator Indicator:             | Operator                  |
| Owner/Operator Name: CVS PHARMACY INC |                           |
| Legal Status:                         | Private                   |
| Date Became Current:                  | 20130501                  |
| Date Ended Current:                   | Not reported              |
| Owner/Operator Address:               | 1 CVS DR                  |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895      |
| Owner/Operator Telephone:             | 401-765-1500              |
| Owner/Operator Telephone Ext:         | Not reported              |
| Owner/Operator Fax:                   | Not reported              |
| Owner/Operator Email:                 | Not reported              |
| Owner/Operator Indicator:             | Operator                  |
| Owner/Operator Name: CVS PHARMACY INC |                           |
| Legal Status:                         | Private                   |
| Date Became Current:                  | 20130501                  |
| Date Ended Current:                   | Not reported              |
| Owner/Operator Address:               | 1 CVS DR                  |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895-6146 |
| Owner/Operator Telephone:             | 401-765-1500              |
| Owner/Operator Telephone Ext:         | Not reported              |
| Owner/Operator Fax:                   | Not reported              |
| Owner/Operator Email:                 | Not reported              |
| Owner/Operator Indicator:             | Operator                  |
| Owner/Operator Name: CVS PHARMACY INC |                           |
| Legal Status:                         | Private                   |
| Date Became Current:                  | 20130501                  |
| Date Ended Current:                   | Not reported              |
| Owner/Operator Address:               | 1 CVS DR                  |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895-6146 |
| Owner/Operator Telephone:             | 401-765-1500              |
| Owner/Operator Telephone Ext:         | Not reported              |
| Owner/Operator Fax:                   | Not reported              |
| Owner/Operator Email:                 | Not reported              |
| Owner/Operator Indicator:             | Owner                     |
| Owner/Operator Name: CVS PHARMACY INC |                           |
| Legal Status:                         | Private                   |
| Date Became Current:                  | 20130501                  |
| Date Ended Current:                   | Not reported              |
| Owner/Operator Address:               | 1 CVS DR                  |
| Owner/Operator City,State,Zip:        | WOONSOCKET, RI 02895-6146 |
| Owner/Operator Telephone:             | 401-765-1500              |
| Owner/Operator Telephone Ext:         | Not reported              |
| Owner/Operator Fax:                   | Not reported              |
| Owner/Operator Email:                 | Not reported              |
| Owner/Operator Indicator:             | Operator                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 7442 (Continued)**

**1014961822**

Owner/Operator Name: CVS PHARMACY INC  
Legal Status: Private  
Date Became Current: 20130501  
Date Ended Current: Not reported  
Owner/Operator Address: 1 CVS DR  
Owner/Operator City,State,Zip: WOONSOCKET, RI 02895-6146  
Owner/Operator Telephone: 401-765-1500  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: CVS PHARMACY INC  
Legal Status: Private  
Date Became Current: 20130501  
Date Ended Current: Not reported  
Owner/Operator Address: 1 CVS DR  
Owner/Operator City,State,Zip: WOONSOCKET, RI 02895-6146  
Owner/Operator Telephone: 401-765-1500  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: CVS PHARMACY INC  
Legal Status: Private  
Date Became Current: 20130501  
Date Ended Current: Not reported  
Owner/Operator Address: 1 CVS DR  
Owner/Operator City,State,Zip: WOONSOCKET, RI 02895-6146  
Owner/Operator Telephone: 401-765-1500  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 20140301  
Handler Name: CVS PHARMACY 7442  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20160301  
Handler Name: CVS PHARMACY 7442  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 7442 (Continued)**

**1014961822**

|                                            |                                               |
|--------------------------------------------|-----------------------------------------------|
| Spent Lead Acid Battery Exporter:          | No                                            |
| Current Record:                            | No                                            |
| Non Storage Recycler Activity:             | Not reported                                  |
| Electronic Manifest Broker:                | Not reported                                  |
| Receive Date:                              | 20120725                                      |
| Handler Name:                              | CVS PHARMACY #7442                            |
| Federal Waste Generator Description:       | Conditionally Exempt Small Quantity Generator |
| State District Owner:                      | Not reported                                  |
| Large Quantity Handler of Universal Waste: | No                                            |
| Recognized Trader Importer:                | No                                            |
| Recognized Trader Exporter:                | No                                            |
| Spent Lead Acid Battery Importer:          | No                                            |
| Spent Lead Acid Battery Exporter:          | No                                            |
| Current Record:                            | No                                            |
| Non Storage Recycler Activity:             | Not reported                                  |
| Electronic Manifest Broker:                | Not reported                                  |
| Receive Date:                              | 20130501                                      |
| Handler Name:                              | CVS PHARMACY 7442                             |
| Federal Waste Generator Description:       | Large Quantity Generator                      |
| State District Owner:                      | Not reported                                  |
| Large Quantity Handler of Universal Waste: | No                                            |
| Recognized Trader Importer:                | No                                            |
| Recognized Trader Exporter:                | No                                            |
| Spent Lead Acid Battery Importer:          | No                                            |
| Spent Lead Acid Battery Exporter:          | No                                            |
| Current Record:                            | No                                            |
| Non Storage Recycler Activity:             | Not reported                                  |
| Electronic Manifest Broker:                | Not reported                                  |
| Receive Date:                              | 20140407                                      |
| Handler Name:                              | CVS PHARMACY 7442                             |
| Federal Waste Generator Description:       | Large Quantity Generator                      |
| State District Owner:                      | Not reported                                  |
| Large Quantity Handler of Universal Waste: | No                                            |
| Recognized Trader Importer:                | No                                            |
| Recognized Trader Exporter:                | No                                            |
| Spent Lead Acid Battery Importer:          | No                                            |
| Spent Lead Acid Battery Exporter:          | No                                            |
| Current Record:                            | No                                            |
| Non Storage Recycler Activity:             | Not reported                                  |
| Electronic Manifest Broker:                | Not reported                                  |
| Receive Date:                              | 20141023                                      |
| Handler Name:                              | CVS PHARMACY 7442                             |
| Federal Waste Generator Description:       | Conditionally Exempt Small Quantity Generator |
| State District Owner:                      | Not reported                                  |
| Large Quantity Handler of Universal Waste: | No                                            |
| Recognized Trader Importer:                | No                                            |
| Recognized Trader Exporter:                | No                                            |
| Spent Lead Acid Battery Importer:          | No                                            |
| Spent Lead Acid Battery Exporter:          | No                                            |
| Current Record:                            | No                                            |
| Non Storage Recycler Activity:             | Not reported                                  |
| Electronic Manifest Broker:                | Not reported                                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 7442 (Continued)**

**1014961822**

Receive Date: 20150222  
Handler Name: CVS PHARMACY 7442  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20150222  
Handler Name: CVS PHARMACY 7442  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20170206  
Handler Name: CVS PHARMACY 7442  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20171222  
Handler Name: CVS PHARMACY 7442  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20171222  
Handler Name: CVS PHARMACY 7442  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 7442 (Continued)**

**1014961822**

Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20180821  
Handler Name: CVS PHARMACY 7442  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20180821  
Handler Name: CVS PHARMACY 7442  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20190212  
Handler Name: CVS PHARMACY 7442  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20191024  
Handler Name: CVS PHARMACY 7442  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 7442 (Continued)**

**1014961822**

|                                            |                           |
|--------------------------------------------|---------------------------|
| Non Storage Recycler Activity:             | Not reported              |
| Electronic Manifest Broker:                | Not reported              |
| Receive Date:                              | 20220322                  |
| Handler Name:                              | CVS PHARMACY 7442         |
| Federal Waste Generator Description:       | Not a generator, verified |
| State District Owner:                      | Not reported              |
| Large Quantity Handler of Universal Waste: | No                        |
| Recognized Trader Importer:                | No                        |
| Recognized Trader Exporter:                | No                        |
| Spent Lead Acid Battery Importer:          | No                        |
| Spent Lead Acid Battery Exporter:          | No                        |
| Current Record:                            | Yes                       |
| Non Storage Recycler Activity:             | No                        |
| Electronic Manifest Broker:                | No                        |

List of NAICS Codes and Descriptions:

|                    |                            |
|--------------------|----------------------------|
| NAICS Code:        | 44611                      |
| NAICS Description: | PHARMACIES AND DRUG STORES |
| NAICS Code:        | 446110                     |
| NAICS Description: | PHARMACIES AND DRUG STORES |

Facility Has Received Notices of Violations:

|             |                     |
|-------------|---------------------|
| Violations: | No Violations Found |
|-------------|---------------------|

Evaluation Action Summary:

|              |                      |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

**G1269**  
**WNW**  
**< 1/8**  
**0.017 mi.**  
**88 ft.**  
**CVS PHARMACY 7442**  
**11300 N LAMAR BLVD**  
**AUSTIN, TX 78753**  
**Site 6 of 6 in cluster G**

**TX ASBESTOS**  
**TX Ind. Haz Waste**  
**S116387837**  
**N/A**

**Actual:**  
**770 ft.**

**Focus Map:**  
**3**

|                        |                             |
|------------------------|-----------------------------|
| ASBESTOS:              |                             |
| Name:                  | CVS PHARMACY                |
| Address:               | 11300 N LAMAR BLVD          |
| City,State,Zip:        | AUSTIN, TX 78753            |
| Date of inspection:    | 10/21/2015                  |
| Reason for Inspection: | Routine                     |
| Violation:             | No                          |
| Complaint Date:        | Not reported                |
| Notification Number:   | Not reported                |
| ASB Priority:          | Not reported                |
| PIF State:             | Not reported                |
| Detained:              | Not reported                |
| Product Name:          | Not reported                |
| Time Spent:            | 0.5                         |
| Travel Time:           | 0.1                         |
| Mileage:               | 0.1                         |
| Reg:                   | 07                          |
| Init:                  | EJ                          |
| Seq:                   | 02                          |
| Facility Type:         | Abusable Volatile Chemicals |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 7442 (Continued)**

**S116387837**

Inspector Name: Eddie Jackson  
Date Report Received: 11/05/2015  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: 11/06/2015  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: 11/05/2015  
Date Rtned to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtned to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtned to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**Ind. Haz Waste:**

Name: CVS PHARMACY 7442  
Address: 11300 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Permit Number: Not reported  
Registration Number: 95621



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 7442 (Continued)**

**S116387837**

Registration Initial Notification Date: 05/01/2013  
Registration Last Amendment Date: 03/22/2022  
EPA Identification: TXR000081087  
Primary NAICS Code: 446110  
Status Change Date: 20220718  
Land Type: PRIVATE  
Description of Facility Site Location: Not reported  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: LQG  
Type of Generator: NON INDUS  
Company Name: CVS PHARMACY INC  
Contact Name: WENDY BRANT  
Contact Telephone Number: 401-7651500  
Mailing Address: 1 CVS DR  
Mailing Address2: Not reported  
Mailing City,State,Zip: WOONSOCKET, RI 028956146  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 130966  
Site Owner Tax ID: 50340626  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20220718  
Ind. Waste Permit Number: Not reported  
Mun Waste Permit Number: Not reported  
Non Notifier: 1  
MSW: Not reported  
Medical Waste: Not reported  
Other: Not reported  
Sludge: Not reported  
Used Oil: Not reported  
Used Tires: Not reported  
Permit Status: Not reported  
Receiver Type: Not reported  
Transporter for Hire: 0  
Transport Own Waste: 0

Ind. Haz Waste:

Ind. Haz Waste:

Operator Name: CVS PHARMACY INC  
Operator Address: 1 CVS DR  
Operator Address 2: Not reported  
Operator Address 3: Not reported  
Operator City,State,Zip: WOONSOCKET, RI 02895  
Operator Country: UNITED STA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 7442 (Continued)**

**S116387837**

Operator Telephone: 1-401-7651500  
Operator Fax Number: 1-401-2160138  
Operator Email: WENDY.BRANT@CVSCAREMARK.COM  
Operator Business Type: Corporation  
Operator Tax ID: 10503406265  
Operator Bankruptcy Code: Not reported

Ind. Haz Waste:

Owner Name: CVS PHARMACY INC  
Owner Mailing Address: 1 CVS DR  
Owner Mailing Address 2: Not reported  
Owner Mailing Address 3: Not reported  
Owner Mailing City,State,Zip: WOONSOCKET, RI 02895  
Owner Country: UNITED STA  
Owner Telephone: 1-401-7651500  
Owner Fax: 1-401-2160138  
Owner Email Address: WENDY.BRANT@CVSCAREMARK.COM  
Owner Business Type: Corporation  
Owner Tax ID: 10503406265  
Owner Bankruptcy Code: Not reported

Ind. Haz Waste:

Unit Number: 001  
Unit Type Code: 14  
Unit Status: ACTIVE  
Unit Regulatory Status: 13  
UIC Permit Number: Not reported  
Capacity: Not reported  
Capacity Measurement: G  
Off Site Hazardous Waste: Not reported  
Off Site Class 1 Waste: Not reported  
Off Site Class 2 Waste: Not reported  
Off Site Class 3 Waste: Not reported  
Off Site Non Industrial Solid Waste: Not reported  
System Type Code 1: 141  
System Type Code 2: Not reported  
System Type Code 3: Not reported  
System Type Code 4: Not reported  
System Type Code: Not reported  
Permit Sequence Number: Not reported  
Unit Description: 10 gallon containers in the back storage area  
Unit Description 2: Not reported  
Unit Description 3: Not reported  
Last Changed Date: 20130501  
Deed Record Needed: Not reported  
Deed Recording Date: Not reported

Unit Number: 002  
Unit Type Code: 14  
Unit Status: ACTIVE  
Unit Regulatory Status: 13  
UIC Permit Number: Not reported  
Capacity: 10  
Capacity Measurement: G  
Off Site Hazardous Waste: Not reported  
Off Site Class 1 Waste: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 7442 (Continued)**

**S116387837**

|                                      |                                      |
|--------------------------------------|--------------------------------------|
| Off Site Class 2 Waste:              | Not reported                         |
| Off Site Class 3 Waste:              | Not reported                         |
| Off Site Non Industrial Solid Waste: | Not reported                         |
| System Type Code 1:                  | 141                                  |
| System Type Code 2:                  | Not reported                         |
| System Type Code 3:                  | Not reported                         |
| System Type Code 4:                  | Not reported                         |
| System Type Code:                    | Not reported                         |
| Permit Sequence Number:              | Not reported                         |
| Unit Description:                    | 10 gallon containers in the pharmacy |
| Unit Description 2:                  | Not reported                         |
| Unit Description 3:                  | Not reported                         |
| Last Changed Date:                   | 20150222                             |
| Deed Record Needed:                  | Not reported                         |
| Deed Recording Date:                 | Not reported                         |

Ind. Haz Waste:

|                         |                             |
|-------------------------|-----------------------------|
| Contact Name:           | Not reported                |
| Contact Title:          | Not reported                |
| Contact Role:           | OWNOPRCON                   |
| Contact Address:        | 1 CVS DR                    |
| Contact Address 2:      | Not reported                |
| Contact Address 3:      | Not reported                |
| Contact City,State,Zip: | WOONSOCKET, RI 02895        |
| Contact Phone:          | 1-401-7651500               |
| Contact Fax:            | 1-401-2160138               |
| Contact Email:          | WENDY.BRANT@CVSCAREMARK.COM |

|                         |                             |
|-------------------------|-----------------------------|
| Contact Name:           | WENDY BRANT                 |
| Contact Title:          | CVS CORPORATE ENVIRONMENT   |
| Contact Role:           | PRICONT                     |
| Contact Address:        | 1 CVS DR                    |
| Contact Address 2:      | Not reported                |
| Contact Address 3:      | Not reported                |
| Contact City,State,Zip: | WOONSOCKET, RI 02895        |
| Contact Phone:          | 1-401-7651500               |
| Contact Fax:            | 1-401-2160138               |
| Contact Email:          | WENDY.BRANT@CVSCAREMARK.COM |

Ind. Haz Waste:

|                               |                                                                                 |
|-------------------------------|---------------------------------------------------------------------------------|
| Waste ID:                     | 380417                                                                          |
| Texas Waste Code:             | Not reported                                                                    |
| Texas Waste Code 2:           | 0011801H                                                                        |
| Waste Code Status:            | INACTIVE                                                                        |
| Waste Form:                   | 801                                                                             |
| Waste Classification:         | H                                                                               |
| Waste is Radioactive:         | 0                                                                               |
| Waste Treated Off Site:       | Not reported                                                                    |
| Generators Waste Description: | Compressed gas, flammable, n.o.s.,Lighters, Petroleum gases, liquefied, Butane, |
| Standard Industrial Code:     | Not reported                                                                    |
| Primary Source:               | G11                                                                             |
| Primary Measurement Point:    | Not reported                                                                    |
| Primary Origin:               | 1                                                                               |
| Primary System Type:          | Not reported                                                                    |
| New Chemical Substance:       | 0                                                                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 7442 (Continued)**

**S116387837**

Audit Performed: 0  
Company Waste ID: FLAM AEROSOL AND GAS  
Primary NAICS Code: 446110  
EPA Waste Form Code: W801  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 362101  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0013801H  
Waste Code Status: INACTIVE  
Waste Form: 801  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Aerosols, [flammable, (each not exceeding 1 L capacity)]; A new hazardous waste  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: AEROSOLS FLAMMABLE  
Primary NAICS Code: 446110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: RECLASSIFIED

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 362102  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0014001H  
Waste Code Status: INACTIVE  
Waste Form: 001  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Corrosive liquids, Basic, n.o.s.; A new hazardous waste determination has been p  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: CORROSIVE LIQ BASIC  
Primary NAICS Code: 446110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 7442 (Continued)**

**S116387837**

EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: RECLASSIFIED

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 361052  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0015001H  
Waste Code Status: INACTIVE  
Waste Form: 001  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Flammable liquids, n.o.s., Rx Flammable Liquids, Isopropyl Alcohol, Ethanol, Com  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 446110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 362103  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0017319H  
Waste Code Status: INACTIVE  
Waste Form: 319  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: Oxidizing liquid, n.o.s.  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: OXIDIZING LIQUIDS  
Primary NAICS Code: 446110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 7442 (Continued)**

**S116387837**

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                                                                                  |
|----------------------------------|----------------------------------------------------------------------------------|
| Waste ID:                        | 362104                                                                           |
| Texas Waste Code:                | Not reported                                                                     |
| Texas Waste Code 2:              | 0114001H                                                                         |
| Waste Code Status:               | INACTIVE                                                                         |
| Waste Form:                      | 001                                                                              |
| Waste Classification:            | H                                                                                |
| Waste is Radioactive:            | 0                                                                                |
| Waste Treated Off Site:          | Not reported                                                                     |
| Generators Waste Description:    | Toxic solids, organic, n.o.s., Rx Toxic Solids , Ammoniated Mercury, Pesticides, |
| Standard Industrial Code:        | Not reported                                                                     |
| Primary Source:                  | G11                                                                              |
| Primary Measurement Point:       | Not reported                                                                     |
| Primary Origin:                  | 1                                                                                |
| Primary System Type:             | Not reported                                                                     |
| New Chemical Substance:          | 0                                                                                |
| Audit Performed:                 | 0                                                                                |
| Company Waste ID:                | TOXIC SOLIDS ORGANIC                                                             |
| Primary NAICS Code:              | 446110                                                                           |
| EPA Waste Form Code:             | W001                                                                             |
| Reason Waste Form No Longer Gen: | Not reported                                                                     |

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                                                                                 |
|----------------------------------|---------------------------------------------------------------------------------|
| Waste ID:                        | 362100                                                                          |
| Texas Waste Code:                | Not reported                                                                    |
| Texas Waste Code 2:              | 0125004H                                                                        |
| Waste Code Status:               | INACTIVE                                                                        |
| Waste Form:                      | 004                                                                             |
| Waste Classification:            | H                                                                               |
| Waste is Radioactive:            | 0                                                                               |
| Waste Treated Off Site:          | Not reported                                                                    |
| Generators Waste Description:    | Toxic solids, organic, n.o.s. , Residue Last Contained, Medicine, solid, toxic, |
| Standard Industrial Code:        | Not reported                                                                    |
| Primary Source:                  | G11                                                                             |
| Primary Measurement Point:       | Not reported                                                                    |
| Primary Origin:                  | 1                                                                               |
| Primary System Type:             | Not reported                                                                    |
| New Chemical Substance:          | 0                                                                               |
| Audit Performed:                 | 0                                                                               |
| Company Waste ID:                | ACUTE TOXIC SOLIDS                                                              |
| Primary NAICS Code:              | 446110                                                                          |
| EPA Waste Form Code:             | W004                                                                            |
| Reason Waste Form No Longer Gen: | Not reported                                                                    |

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 7442 (Continued)**

**S116387837**

Ind. Haz Waste:

|                                  |                                                                                  |
|----------------------------------|----------------------------------------------------------------------------------|
| Waste ID:                        | 380426                                                                           |
| Texas Waste Code:                | Not reported                                                                     |
| Texas Waste Code 2:              | 0220001H                                                                         |
| Waste Code Status:               | INACTIVE                                                                         |
| Waste Form:                      | 001                                                                              |
| Waste Classification:            | H                                                                                |
| Waste is Radioactive:            | 0                                                                                |
| Waste Treated Off Site:          | Not reported                                                                     |
| Generators Waste Description:    | Corrosive Liquids Acid & Base, Rx Corrosive Liquids Acid & Base, Hypochlorite so |
| Standard Industrial Code:        | Not reported                                                                     |
| Primary Source:                  | G11                                                                              |
| Primary Measurement Point:       | Not reported                                                                     |
| Primary Origin:                  | 1                                                                                |
| Primary System Type:             | Not reported                                                                     |
| New Chemical Substance:          | 0                                                                                |
| Audit Performed:                 | 0                                                                                |
| Company Waste ID:                | CORROSIVE LIQUIDS                                                                |
| Primary NAICS Code:              | 446110                                                                           |
| EPA Waste Form Code:             | W001                                                                             |
| Reason Waste Form No Longer Gen: | Not reported                                                                     |

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                                                                  |
|----------------------------------|------------------------------------------------------------------|
| Waste ID:                        | 389173                                                           |
| Texas Waste Code:                | Not reported                                                     |
| Texas Waste Code 2:              | 8888001H                                                         |
| Waste Code Status:               | INACTIVE                                                         |
| Waste Form:                      | 001                                                              |
| Waste Classification:            | H                                                                |
| Waste is Radioactive:            | 0                                                                |
| Waste Treated Off Site:          | Not reported                                                     |
| Generators Waste Description:    | Oxidizing liquid, n.o.s., Hydrogen Peroxide, Sodium Hypochlorite |
| Standard Industrial Code:        | Not reported                                                     |
| Primary Source:                  | G11                                                              |
| Primary Measurement Point:       | Not reported                                                     |
| Primary Origin:                  | 1                                                                |
| Primary System Type:             | Not reported                                                     |
| New Chemical Substance:          | 0                                                                |
| Audit Performed:                 | 0                                                                |
| Company Waste ID:                | OXIDIZING LIQUIDS                                                |
| Primary NAICS Code:              | 446110                                                           |
| EPA Waste Form Code:             | W001                                                             |
| Reason Waste Form No Longer Gen: | Not reported                                                     |

Ind. Haz Waste:

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY 7442 (Continued)**

**S116387837**

Ind. Haz Waste:  
Contact Name: WENDY BRANT  
Contact Title: CVS CORPORATE ENVIRONMENT  
Contact Telephone: 0-401-7651500 x0  
Mailing Address: 1 CVS DR  
Mailing Address 2: Not reported  
Mailing City,St,Zip: WOONSOCKET, RI 02895  
AR Number: 0000301294  
Principal Name: CVS PHARMACY INC  
Attention Name: BRANT ,WENDY  
Attention Suffix: NWG  
  
Contact Name: WENDY BRANT  
Contact Title: CVS CORPORATE ENVIRONMENT  
Contact Telephone: 0-401-7651500 x0  
Mailing Address: 1 CVS DR  
Mailing Address 2: Not reported  
Mailing City,St,Zip: WOONSOCKET, RI 02895  
AR Number: 0000301294  
Principal Name: CVS PHARMACY INC  
Attention Name: BRANT ,WENDY  
Attention Suffix: HWG

**BV1270** **COZY CLEANING AND**  
**West** **2402 GUADALUPE ST**  
**< 1/8** **AUSTIN, TX**  
**0.017 mi.**  
**88 ft.** **Site 4 of 5 in cluster BV**

**EDR Hist Cleaner** **1013778862**  
**N/A**

**Actual:** EDR Hist Cleaner  
**590 ft.**

**Focus Map:** Year: Name: Type:  
**11** 1916 COZY CLEANING AND CLOTHES CLEANERS AND PRESSERS

**1271** **W HOTEL BLOCK 21**  
**SSW** **200 LAVACA ST**  
**< 1/8** **AUSTIN, TX 78701**  
**0.017 mi.**  
**88 ft.**

**TX HIST UST** **S117273842**  
**TX NPDES** **N/A**

**Actual:** HIST UST AUSTIN:  
**475 ft.** Name: THE W HOTEL  
Address: 200 LAVACA ST  
**Focus Map:** City,State,Zip: AUSTIN, TX  
**11** Id UST: 3340  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

NPDES:  
Name: W HOTEL BLOCK 21  
Address: 200 LAVACA ST  
City,State,Zip: AUSTIN, TX 78701



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**W HOTEL BLOCK 21 (Continued)**

**S117273842**

AI: WQ0004854000  
Facility Id: 15404  
Facility Operational Status: ACTIVE  
Facility Disposal Method: DISCHARGE  
EPA Id: TX0131547  
EPA Fac Class: MINOR  
Auth Type: IND WW  
Approval Date: 10/21/2019  
Original Approval Date: 11/06/2008  
Expiration Date: 10/21/2024  
Auth Status: ACTIVE  
Tpdes State: TPDES  
Permittee Name: RHP Block 21, LLC  
Permittee Address: 1 GAYLORD DR NASHVILLE, TN 37214-1207  
Region: REGION 11 - AUSTIN  
Secondary Region/County: Not reported  
Site Location: 200 LAVACA ST, AUSTIN, TX, 78701  
Permit Authority: STATE  
Compliance Authority: STATE  
Pretreatment Facility Design: Not reported  
Facility Toxic Rating: 2  
Facility Average Design Flow: Not reported  
Loc In Coast Zone: N  
Instit Of High Learn: N  
Bio Energy Facility: N  
Primary Sic Code: 6513  
Secondary Sic Code: Not reported  
Primary Naics Code: Not reported  
Secondary Naics Code: Not reported  
Segment: 1429  
Basin: 14  
Animal Type/Count: Not reported  
Latitude: 30.265555  
Longitude: -97.746944

**Detail:**

NPDES Number: 0131547  
Permit Number: 04854-000  
Letter: Not reported  
Status: Current Permit  
DTYPE: W  
Initials: KJC  
Latitude: 30.263848209999999  
Longitude: -97.74817917  
Segment: 1429  
Basin: 14  
Region: 11  
Horizontal Method: DRG  
Horizontal Accuracy: 12  
Horizontal Reference: other  
Horizontal Date: 20190604  
Horizontal Organization: TCEQ  
Horizontal Datum: NAD83  
Horizontal Description: End of pipe as indicated on paper map  
UTM Zone: 14

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BS1272**     **LONGHORN CLEANERS**  
**West**       **2538 GUADALUPE**  
**< 1/8**       **AUSTIN, TX**  
**0.017 mi.**  
**88 ft.**       **Site 4 of 4 in cluster BS**

**EDR Hist Cleaner**     **1013778077**  
                                 **N/A**

**Actual:**       EDR Hist Cleaner  
**600 ft.**

**Focus Map:**  
**11**

| Year: | Name:                 | Type:                           |
|-------|-----------------------|---------------------------------|
| 1935  | AUSTIN DRY CLNRS      | CLOTHES PRESSERS AND CLEANERS   |
| 1940  | LONGHORN CLEAN        | CLOTHES PRESSERS AND CLEANERS   |
| 1947  | LONGHORN CLEANERS     | CLOTHES PRESSERS AND CLEANERS   |
| 1953  | LONGHORN CLNS         | CLEANERS AND DYERS              |
| 1958  | LONGHORN CLNS NO      | CLEANERS AND DYERS              |
| 1962  | LONGHORN CLNS NO 1    | CLEANERS AND DYERS              |
| 1965  | LONGHORN CLEANERS NO  | CLEANERS AND DYERS              |
| 1969  | LONGHORN CLEANERS INC | Drycleaning Plants, Except Rugs |
| 1970  | LONGHORN CLEANERS     | CLEANERS AND DYERS              |
| 1970  | LONGHORN CLEANERS INC | Drycleaning Plants, Except Rugs |
| 1971  | LONGHORN CLEANERS     | Drycleaning Plants, Except Rugs |

**HB1273**     **HERAEUS AMERSIL**  
**WSW**       **7715 E RIVERSIDE DR**  
**< 1/8**       **AUSTIN, TX 78744**  
**0.017 mi.**  
**88 ft.**       **Site 2 of 3 in cluster HB**

**TX Ind. Haz Waste**     **S102749681**  
**TX CENTRAL REGISTRY**     **N/A**

**Actual:**  
**551 ft.**

Ind. Haz Waste:

**Focus Map:**  
**19**

|                                          |                                  |
|------------------------------------------|----------------------------------|
| Name:                                    | HERAEUS AMERSIL                  |
| Address:                                 | 7715 E RIVERSIDE DR              |
| City,State,Zip:                          | AUSTIN, TX 78744                 |
| Permit Number:                           | Not reported                     |
| Registration Number:                     | 66140                            |
| Registration Initial Notification Date:  | 07/25/1983                       |
| Registration Last Amendment Date:        | 08/23/2001                       |
| EPA Identification:                      | TXD988071411                     |
| Primary NAICS Code:                      | Not reported                     |
| Status Change Date:                      | 19830725                         |
| Land Type:                               | Not reported                     |
| Description of Facility Site Location:   | 7715 Riverside Drive, Austin, TX |
| Site Primary Standard Industrial Code:   | Not reported                     |
| Registration is Generator of Waste:      | 1                                |
| TNRCC Region Number:                     | 11                               |
| Registration is Receivers of Waste:      | 1                                |
| Registration is Transporter of Waste:    | 1                                |
| Registration is Transfer Facility:       | 1                                |
| Facility is STEERS Reporter:             | 1                                |
| Required to Submit Annual Waste Summary: | 1                                |
| Facility Involved In Recycling:          | 1                                |
| Revcr Has Monthly Reporting Requirement: | 0                                |
| Mexican Facility:                        | Not reported                     |
| Type of Generator HW:                    | LQG                              |
| Type of Generator:                       | NON INDUS                        |
| Company Name:                            | HERAEUS AMERSIL INC              |
| Contact Name:                            | ROGER LARSON                     |
| Contact Telephone Number:                | 512-2515530                      |
| Mailing Address:                         | 2219 GRAND AVENUE PKWY           |
| Mailing Address2:                        | Not reported                     |
| Mailing City,State,Zip:                  | AUSTIN, TX 787283812             |
| Mailing County:                          | UNITED STATES                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HERAEUS AMERSIL (Continued)**

**S102749681**

|                               |                        |
|-------------------------------|------------------------|
| Facility Country:             | UNITED STATES          |
| TNRCC Facility ID:            | 21440                  |
| Site Owner Tax ID:            | 0                      |
| Site Location Latitude:       | -00.000                |
| Site Location Longitude:      | -000.000               |
| Last Update to NOR Data:      | 20100604               |
| Ind. Waste Permit Number:     | Not reported           |
| Mun Waste Permit Number:      | Not reported           |
| Non Notifier:                 | 1                      |
| MSW:                          | Not reported           |
| Medical Waste:                | Not reported           |
| Other:                        | Not reported           |
| Sludge:                       | Not reported           |
| Used Oil:                     | Not reported           |
| Used Tires:                   | Not reported           |
| Permit Status:                | Not reported           |
| Receiver Type:                | Not reported           |
| Transporter for Hire:         | 0                      |
| Transport Own Waste:          | 0                      |
| Ind. Haz Waste:               |                        |
| Owner Name:                   | HERAEUS AMERSIL INC    |
| Owner Mailing Address:        | 2219 GRAND AVENUE PKWY |
| Owner Mailing Address 2:      | Not reported           |
| Owner Mailing Address 3:      | Not reported           |
| Owner Mailing City,State,Zip: | AUSTIN, TX 78728       |
| Owner Country:                | UNITED STA             |
| Owner Telephone:              | 1-512-2515530          |
| Owner Fax:                    | Not reported           |
| Owner Email Address:          | Not reported           |
| Owner Business Type:          | Corporation            |
| Owner Tax ID:                 | 12218136526            |
| Owner Bankruptcy Code:        | Not reported           |
| Ind. Haz Waste:               |                        |
| Contact Name:                 | Not reported           |
| Contact Title:                | Not reported           |
| Contact Role:                 | OWNCON                 |
| Contact Address:              | 2219 GRAND AVENUE PKWY |
| Contact Address 2:            | Not reported           |
| Contact Address 3:            | Not reported           |
| Contact City,State,Zip:       | AUSTIN, TX 78728       |
| Contact Phone:                | 1-512-2515530          |
| Contact Fax:                  | Not reported           |
| Contact Email:                | Not reported           |
| Contact Name:                 | ROGER LARSON           |
| Contact Title:                | MANAGER                |
| Contact Role:                 | PRICONT                |
| Contact Address:              | 2219 GRAND AVENUE PKWY |
| Contact Address 2:            | Not reported           |
| Contact Address 3:            | Not reported           |
| Contact City,State,Zip:       | AUSTIN, TX 78728       |
| Contact Phone:                | 1-512-2515530          |
| Contact Fax:                  | Not reported           |
| Contact Email:                | Not reported           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HERAEUS AMERSIL (Continued)**

**S102749681**

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: E 7715A RIVERSIDE  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78744  
AR Number: 0000306917  
Principal Name: HERAEUS AMERSIL INC  
Attention Name: Not reported  
Attention Suffix: HWF

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: E 7715A RIVERSIDE  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78744  
AR Number: 0000306917  
Principal Name: HERAEUS AMERSIL INC  
Attention Name: Not reported  
Attention Suffix: HWG

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: E 7715A RIVERSIDE  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78744  
AR Number: 0000306917  
Principal Name: HERAEUS AMERSIL INC  
Attention Name: Not reported  
Attention Suffix: NWF

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: E 7715A RIVERSIDE  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78744  
AR Number: 0000306917  
Principal Name: HERAEUS AMERSIL INC  
Attention Name: Not reported  
Attention Suffix: NWG

CENTRAL REGISTRY:

Regulated Entity Number: RN100611342  
Name: HERAEUS AMERSIL  
Address: 7715 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78744-1644  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600320659  
Customer Name: HERAEUS AMERSIL INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HERAEUS AMERSIL (Continued)**

**S102749681**

Customer Legal Name: Heraeus Tenevo Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 8/23/2001  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 7715 Riverside Drive, Austin, TX

Regulated Entity Number: RN100611342  
Name: HERAEUS AMERSIL  
Address: 7715 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78744-1644  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600320659  
Customer Name: HERAEUS AMERSIL INC  
Customer Legal Name: Heraeus Tenevo Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 8/23/2001  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 7715 Riverside Drive, Austin, TX

Regulated Entity Number: RN100611342  
Name: HERAEUS AMERSIL  
Address: 7715 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78744-1644  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN604060699  
Customer Name: HERAEUS QUARTZ AMERICA LLC  
Customer Legal Name: Heraeus Quartz America LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 12/1/2001  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 7715 Riverside Drive, Austin, TX

Regulated Entity Number: RN100611342  
Name: HERAEUS AMERSIL  
Address: 7715 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78744-1644  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN604060699  
Customer Name: HERAEUS QUARTZ AMERICA LLC  
Customer Legal Name: Heraeus Quartz America LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 12/1/2001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HERAEUS AMERSIL (Continued)**

**S102749681**

Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 7715 Riverside Drive, Austin, TX

**HB1274**  
**WSW**  
**< 1/8**  
**0.017 mi.**  
**88 ft.**

**HERAEUS AMERSIL INC**  
**7715 RIVERSIDE DRIVE**  
**AUSTIN, TX 78744**

**RCRA NonGen / NLR**  
**FINDS**  
**ECHO**

**1000836139**  
**TXD988071411**

**Site 3 of 3 in cluster HB**

**Actual:**  
**551 ft.**

**Focus Map:**  
**19**

**RCRA Listings:**

Date Form Received by Agency: 20010823  
Handler Name: Heraeus Amersil Inc  
Handler Address: RIVERSIDE DRIVE  
Handler City,State,Zip: AUSTIN, TX 78744  
EPA ID: TXD988071411  
Contact Name: ROGER LARSON  
Contact Address: GRAND AVENUE PARKWAY  
Contact City,State,Zip: AUSTIN, TX 78728  
Contact Telephone: 512-251-5530  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 06  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Tx  
State District: 11  
Mailing Address: GRAND AVENUE PARKWAY  
Mailing City,State,Zip: AUSTIN, TX 78728  
Owner Name: Not reported  
Owner Type: Not reported  
Operator Name: Not reported  
Operator Type: Not reported  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: NN  
Sub-Part K Indicator: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HERAEUS AMERSIL INC (Continued)**

**1000836139**

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20040325            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | Not reported        |
| Manifest Broker:                                              | Not reported        |
| Sub-Part P Indicator:                                         | No                  |

**Hazardous Waste Summary:**

|                    |                     |
|--------------------|---------------------|
| Waste Code:        | D001                |
| Waste Description: | Ignitable Waste     |
| Waste Code:        | D018                |
| Waste Description: | Benzene             |
| Waste Code:        | D039                |
| Waste Description: | Tetrachloroethylene |

**Handler - Owner Operator:**

|                                |                      |
|--------------------------------|----------------------|
| Owner/Operator Indicator:      | Owner                |
| Owner/Operator Name:           | CORP                 |
| Legal Status:                  | Private              |
| Date Became Current:           | Not reported         |
| Date Ended Current:            | Not reported         |
| Owner/Operator Address:        | 0000000000           |
| Owner/Operator City,State,Zip: | 0000000000, TX 00000 |
| Owner/Operator Telephone:      | 000-000-0000         |
| Owner/Operator Telephone Ext:  | Not reported         |
| Owner/Operator Fax:            | Not reported         |
| Owner/Operator Email:          | Not reported         |

**Historic Generators:**

|                                            |                          |
|--------------------------------------------|--------------------------|
| Receive Date:                              | 19920507                 |
| Handler Name:                              | HERAEUS AMERSIL INC      |
| Federal Waste Generator Description:       | Large Quantity Generator |
| State District Owner:                      | Tx                       |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HERAEUS AMERSIL INC (Continued)**

**1000836139**

Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20010823  
Handler Name: HERAEUS AMERSIL INC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

**FINDS:**

Registry ID: 110005150424

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000836139  
Registry ID: 110005150424  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005150424>  
Name: HERAEUS AMERSIL INC  
Address: 7715 RIVERSIDE DRIVE  
City,State,Zip: AUSTIN, TX 78744



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**DA1275**     **KORNFUEHRER TEXACO SERVICE**     **EDR Hist Auto**     **1013766128**  
**WNW**     **701 6TH ST W**     **N/A**  
**< 1/8**     **AUSTIN, TX**  
**0.017 mi.**  
**89 ft.**     **Site 11 of 25 in cluster DA**

**Actual:**     EDR Hist Auto  
**474 ft.**

|                   |       |                                 |                   |
|-------------------|-------|---------------------------------|-------------------|
| <b>Focus Map:</b> | Year: | Name:                           | Type:             |
| <b>11</b>         | 1965  | KORNFUEHRER TEXACO SERVICE      | GASOLINE STATIONS |
|                   | 1980  | KORNFUEHRER TEXACO SERVICE STAT | GASOLINE STATIONS |
|                   | 1984  | COTHRONS TEXACO SERVICE STATION | GASOLINE STATIONS |

**DA1276**     **KORNFUEHRER TEXACO SERVICE STATION**     **EDR Hist Auto**     **1013760088**  
**WNW**     **701 6TH ST W**     **N/A**  
**< 1/8**     **TRAVIS (County), TX 78701**  
**0.017 mi.**  
**89 ft.**     **Site 12 of 25 in cluster DA**

**Actual:**     EDR Hist Auto  
**474 ft.**

|                   |       |                                 |                   |
|-------------------|-------|---------------------------------|-------------------|
| <b>Focus Map:</b> | Year: | Name:                           | Type:             |
| <b>11</b>         | 1975  | KORNFUEHRER TEXACO SERVICE STAT | GASOLINE STATIONS |
|                   | 1990  | COTHRONS TEXACO SERVICE STATION | GASOLINE STATIONS |

**DA1277**     **AUSTIN GOODYEAR CO**     **EDR Hist Auto**     **1013765296**  
**WNW**     **701 6TH W**     **N/A**  
**< 1/8**     **AUSTIN, TX**  
**0.017 mi.**  
**89 ft.**     **Site 13 of 25 in cluster DA**

**Actual:**     EDR Hist Auto  
**474 ft.**

|                   |       |                              |                                   |
|-------------------|-------|------------------------------|-----------------------------------|
| <b>Focus Map:</b> | Year: | Name:                        | Type:                             |
| <b>11</b>         | 1940  | AUSTIN GOODYEAR CO           | GASOLINE AND OIL SERVICE STATIONS |
|                   | 1947  | KILLIONS J E TEXACO SERV STA | GASOLINE AND OIL SERVICE STATIONS |
|                   | 1953  | KORNFUEHRER SER              | GASOLINE STATIONS                 |
|                   | 1962  | KORNFUEHRER SERV STA         | GASOLINE STATIONS                 |

**IS1278**     **RESTORE RUNDBURG**     **TX BROWNFIELDS**     **S116385815**  
**ESE**     **SEC OF LAMAR AND BRAKER**     **N/A**  
**< 1/8**     **AUSTIN, TX 78753**  
**0.017 mi.**  
**90 ft.**     **Site 1 of 3 in cluster IS**

**Actual:**     BROWNFIELDS:  
**776 ft.**

|                   |                              |                                 |
|-------------------|------------------------------|---------------------------------|
| <b>Focus Map:</b> | Name:                        | RESTORE RUNDBURG                |
| <b>3</b>          | Address:                     | SEC OF LAMAR AND BRAKER         |
|                   | City,State,Zip:              | AUSTIN, TX 78753                |
|                   | BF Site Assessment Received: | 03/03/2014                      |
|                   | PCA number:                  | 99690                           |
|                   | BF Grant Number:             | G158                            |
|                   | Facility Type:               | Commercial/Residential          |
|                   | Lead Type:                   | City                            |
|                   | Project manager:             | PALLEN                          |
|                   | Phase:                       | COMPLETED                       |
|                   | Lat/Long:                    | 30.381574 / -97.686206999999996 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RESTORE RUNDBURG (Continued)**

**S116385815**

Lat/Long (deg): 30.381574 / -97.686206999999996  
Acres: 5.74  
TCEQ Region: 11  
Facility Type: BSA  
Contaminant Categories: Not reported  
Media Affected: Not reported  
Applicant: City of Austin (Austin Resource Recovery  
Applicant Title: Brownfields Program Manager  
Applicant Address: PO Box 1088  
Applicant City,St,Zip: Austin, TX 78767  
Applicant Phone: 512-974-6085  
Applicant Fax: Not reported  
Consultant Attorney: Not reported  
Consultant Atty Name: Not reported  
Consultant Atty Title: Not reported  
Consultant Atty Addr: Not reported  
Consultant Atty City,St,Zip: Not reported  
Consultant Atty Phone: Not reported  
Consultant Atty Fax: Not reported  
SW Number: Not reported  
LPST Number: Not reported  
EPA TX id/registration: Not reported  
Risk Reduction Rules: Not reported  
Risk Reduction Standard: Not reported  
TRRP Tier: Not reported  
Certificate Issued: Not reported  
Conditional Or Final Certificate: Not reported  
Institutional Controls: Not reported  
Type Remedy: Not reported  
Status Date: 10/14/2014

**CB1279 BROWN JACK CLEANERS CLNS**  
**West 2026 GUADALUPE ST**  
**< 1/8 TRAVIS (County), TX 78705**  
**0.017 mi.**  
**90 ft. Site 9 of 11 in cluster CB**

**EDR Hist Cleaner 1013784019**  
**N/A**

**Actual:** EDR Hist Cleaner  
**563 ft.**

**Focus Map:** Year: Name: Type:  
**11 1990 BROWN JACK CLEANERS CLNS CLEANERS AND DYERS**

**IT1280 PETRIFIED SERV STA**  
**ESE 4505 GUADALUPE**  
**< 1/8 AUSTIN, TX**  
**0.017 mi.**  
**90 ft. Site 1 of 2 in cluster IT**

**EDR Hist Auto 1013764170**  
**N/A**

**Actual:** EDR Hist Auto  
**632 ft.**

**Focus Map:** Year: Name: Type:  
**8 1940 PETRIFIED SERV STA GASOLINE AND OIL SERVICE STATIONS**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FL1281**     **BROWN JACK CLEANERS INC**  
**WSW**       **1901 E RIVERSIDE DR**  
**< 1/8**       **AUSTIN, TX 78741**  
**0.017 mi.**  
**91 ft.**       **Site 6 of 8 in cluster FL**

**EDR Hist Cleaner**     **1019944313**  
                                         **N/A**

**Actual:**       EDR Hist Cleaner  
**472 ft.**

**Focus Map:**  
**14**

| Year: | Name:                   | Type:                                |
|-------|-------------------------|--------------------------------------|
| 1992  | BROWN JACK CLEANERS INC | Drycleaning Plants, Except Rugs      |
| 1993  | BROWN JACK CLEANERS INC | Drycleaning Plants, Except Rugs      |
| 1994  | BROWN JACK CLEANERS INC | Drycleaning Plants, Except Rugs      |
| 1995  | BROWN JACK CLEANERS INC | Drycleaning Plants, Except Rugs      |
| 1996  | BROWN JACK CLEANERS INC | Drycleaning Plants, Except Rugs      |
| 1997  | BROWN JACK CLEANERS INC | Drycleaning Plants, Except Rugs      |
| 1998  | BROWN JACK CLEANERS INC | Drycleaning Plants, Except Rugs      |
| 1999  | BROWN JACK CLEANERS INC | Drycleaning Plants, Except Rugs      |
| 2000  | BROWN JACK CLEANERS INC | Drycleaning Plants, Except Rugs      |
| 2001  | BROWN JACK CLEANERS INC | Drycleaning Plants, Except Rugs, NEC |
| 2002  | BROWN JACK CLEANERS INC | Drycleaning Plants, Except Rugs, NEC |
| 2003  | BROWN JACK CLEANERS INC | Drycleaning Plants, Except Rugs, NEC |

**FL1282**     **JACK BROWN CLEANERS 15**  
**WSW**       **1901 E RIVERSIDE DR**  
**< 1/8**       **AUSTIN, TX 78741**  
**0.017 mi.**  
**91 ft.**       **Site 7 of 8 in cluster FL**

**TX DRYCLEANERS**     **S106454346**  
                                         **N/A**

**Actual:**       DRYCLEANERS:  
**472 ft.**

**Focus Map:**  
**14**

|                      |                           |
|----------------------|---------------------------|
| Name:                | RICKS CLEANERS            |
| Address:             | 1901 E RIVERSIDE DR       |
| City,State,Zip:      | AUSTIN, TX 78741          |
| RN Number:           | RN104416490               |
| Region:              | 11                        |
| CN Number:           | CN601536972               |
| DCR Number:          | Not reported              |
| AR Number:           | 24000713                  |
| Principal Name:      | CARERA INC                |
| Bill Addr1:          | 5324 CAMERON RD           |
| Bill Addr2:          | Not reported              |
| Bill City/State/Zip: | AUSTIN, TX 78723 2419     |
| Email:               | Not reported              |
| Phone Number:        | Not reported              |
| Site Name:           | RICKS CLEANERS            |
| Site Type:           | DROP STATION REGISTRATION |
| Site Status:         | ACTIVE                    |
| Fiscal Year:         | FY2004                    |
| Solvent:             | Not reported              |
| Gallons:             | Not reported              |
| Part Stat:           | YES                       |
| Gross Receipts:      | Not reported              |
| Name:                | RICKS CLEANERS            |
| Address:             | 1901 E RIVERSIDE DR       |
| City,State,Zip:      | AUSTIN, TX 78741          |
| RN Number:           | RN104416490               |
| Region:              | 11                        |
| CN Number:           | CN601536972               |
| DCR Number:          | Not reported              |
| AR Number:           | 24000713                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS 15 (Continued)**

**S106454346**

Principal Name: CARERA INC  
Bill Addr1: 5324 CAMERON RD  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78723 2419  
EMail: Not reported  
Phone Number: Not reported  
Site Name: RICKS CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2005  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: Not reported

Name: RICKS CLEANERS  
Address: 1901 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
RN Number: RN104416490  
Region: 11  
CN Number: CN601536972  
DCR Number: Not reported  
AR Number: 24000713  
Principal Name: CARERA INC  
Bill Addr1: 5324 CAMERON RD  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78723 2419  
EMail: Not reported  
Phone Number: Not reported  
Site Name: RICKS CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2006  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

Name: RICKS CLEANERS  
Address: 1901 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
RN Number: RN104416490  
Region: 11  
CN Number: CN601536972  
DCR Number: Not reported  
AR Number: 24000713  
Principal Name: CARERA INC  
Bill Addr1: 5324 CAMERON RD  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78723 2419  
EMail: Not reported  
Phone Number: Not reported  
Site Name: RICKS CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2007  
Solvent: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS 15 (Continued)**

**S106454346**

Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS  
  
Name: RICKS CLEANERS  
Address: 1901 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
RN Number: RN104416490  
Region: 11  
CN Number: CN601536972  
DCR Number: Not reported  
AR Number: 24000713  
Principal Name: CARERA INC  
Bill Addr1: 5324 CAMERON RD  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78723 2419  
EMail: Not reported  
Phone Number: Not reported  
Site Name: RICKS CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: INACTIVE  
Fiscal Year: FY2008  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

Name: JACK BROWN CLEANERS 15  
Address: 1901 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
RN Number: RN103982518  
Region: 11  
CN Number: CN600264543  
DCR Number: Not reported  
AR Number: 24000524  
Principal Name: JACK BROWN CLEANERS INC  
Bill Addr1: PO BOX 28159  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78755 8159  
EMail: Not reported  
Phone Number: Not reported  
Site Name: JACK BROWN CLEANERS 15  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2004  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$100,000 AND < \$200,000

Name: JACK BROWN CLEANERS 15  
Address: 1901 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
RN Number: RN103982518  
Region: 11  
CN Number: CN600264543  
DCR Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS 15 (Continued)**

**S106454346**

AR Number: 24000524  
Principal Name: JACK BROWN CLEANERS INC  
Bill Addr1: PO BOX 28159  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78755 8159  
EMail: Not reported  
Phone Number: Not reported  
Site Name: JACK BROWN CLEANERS 15  
Site Type: DROP STATION REGISTRATION  
Site Status: INACTIVE  
Fiscal Year: FY2005  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: Not reported

IJ1283  
WNW  
< 1/8  
0.017 mi.  
91 ft.

**GAS A TERIA INC**  
**3200 GUADALUPE**  
**AUSTIN, TX**  
**Site 3 of 4 in cluster IJ**

**EDR Hist Auto 1013754490**  
**N/A**

**Actual:** EDR Hist Auto  
**594 ft.**

**Focus Map:**  
**8**

Year: Name:  
1953 GAS A TERIA INC  
1965 HANCOCK SERVICE STATION

Type:  
GASOLINE STATIONS  
GASOLINE STATIONS

IH1284  
East  
< 1/8  
0.017 mi.  
91 ft.

**VARSITY PRESSING SHOP R**  
**2105 SPEEDWAY**  
**HYDE PARK, TX**  
**Site 4 of 5 in cluster IH**

**EDR Hist Cleaner 1013787676**  
**N/A**

**Actual:** EDR Hist Cleaner  
**539 ft.**

**Focus Map:**  
**11**

Year: Name:  
1922 VARSITY PRESSING SHOP R

Type:  
CLOTHES CLEANERS AND PRESSERS

HA1285  
WNW  
< 1/8  
0.017 mi.  
91 ft.

**QUIKTRIP 4125**  
**4402 S CONGRESS AVE**  
**AUSTIN, TX 78745**  
**Site 3 of 4 in cluster HA**

**TX UST U004363180**  
**N/A**

**Actual:**  
**649 ft.**

**Focus Map:**  
**17**

UST:  
Name: QUIKTRIP 4125  
Address: 4402 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 787451945  
Al Number: 92268  
Facility Type: RETAIL  
Facility Begin Date: 11/23/2021  
Facility Status: ACTIVE  
Additional ID: 916473552021313  
Facility Exempt Status: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIKTRIP 4125 (Continued)**

**U004363180**

Records Off-Site: Yes  
UST Financial Assurance Required: Yes  
Number Of Active UST: 5  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78745  
Contact Name/Title: REX POPE,  
Contact Organization Name: QUIKTRIP 4125  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5126715017  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 12/05/2022  
Signature Name/Title On Earliest Reg Form: VICTORIA HENSLEY,ECS  
Application Received Date On Earliest Reg Form: 12/08/2022  
Signature Role On Earliest Reg Form: LEGAL AUTH REP OPERATOR  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: No  
Facility Not Inspectable: No

**Operator:**

Princ ID: 290523072020162  
Additional ID: 916473552021313  
Ai Number: 92268  
Operator CN: CN605786011  
Operator Name: QT SOUTH LLC  
Operator Effective Begin Date: 11/25/2022  
Operator Type: CO  
Operator Role: OWNOPRCON  
Contact Name: CODY THIEMS/ENV COMP MGR  
Contact Organization Name: QT SOUTH LLC  
Contact Mailing Address (Delivery): 4705 S 129TH EAST AVE  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: TULSA OK 74134-7005  
Contact Phone Country Code: 1  
Contact Phone Area Code: 918  
Contact Phone Number: 6157304  
Contact Phone Extension: 0  
Contact Fax Country Code: Not reported  
Contact Fax Area Code: Not reported  
Contact Fax Number: Not reported  
Contact Fax Extension: Not reported  
Contact Email Address: qtenviro@quiktrip.com  
Contact Address Deliverable: Not reported

**Owner:**

Owner CN: CN605786011  
Owner Last Name: QT SOUTH LLC  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: CO  
Contact Mailing Address (Delivery): 4705 S 129TH EAST AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIKTRIP 4125 (Continued)**

**U004363180**

|                                              |                          |
|----------------------------------------------|--------------------------|
| Contact Mailing Address (Internal Delivery): | Not reported             |
| Contact Mailing City:                        | TULSA                    |
| Contact Mailing State:                       | OK                       |
| Contact Mailing Zip:                         | 74134                    |
| Contact Mailing Zip5:                        | 7005                     |
| Contact Phone Number/Ext:                    | 1 918 6157304/0          |
| Contact Fax Country Code:                    | Not reported             |
| Contact Fax Number/Ext:                      | /                        |
| Contact Email Address:                       | qtenviro@quiktrip.com    |
| Contact Address Deliverable:                 | Not reported             |
| Princ ID:                                    | 290523072020162          |
| Additional ID:                               | 916473552021313          |
| AI Number:                                   | 92268                    |
| Owner Effective Begin Date:                  | 11/25/2022               |
| State Tax ID:                                | 32073167036              |
| Contact Role:                                | OWNOPRCON                |
| Contact Name/Title:                          | CODY THIEMS/ENV COMP MGR |
| Contact Organization Name:                   | QT SOUTH LLC             |

Self Certification:

|                                              |                         |
|----------------------------------------------|-------------------------|
| Self Cert ID:                                | 137355                  |
| Cert ID:                                     | 380617                  |
| AI Number:                                   | 92268                   |
| Self Certification Date:                     | 12/05/2022              |
| Signature Name/Title:                        | VICTORIA HENSLEY ECS    |
| Signature Type Role:                         | LEGAL AUTH REP OPERATOR |
| Filing Status:                               | INITIAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 01/31/2023              |
| Reporting Method:                            | P                       |
| Tank Corrosion Protection Compliance:        | Y                       |
| Piping Corrosion Protection Compliance:      | Y                       |
| Compartment Release Detection Compliance:    | Y                       |
| Piping Release Detection Compliance:         | Y                       |
| Spill Prevention/Overfill Compliance:        | Y                       |

|                                              |                         |
|----------------------------------------------|-------------------------|
| Self Cert ID:                                | 137355                  |
| Cert ID:                                     | 380618                  |
| AI Number:                                   | 92268                   |
| Self Certification Date:                     | 12/05/2022              |
| Signature Name/Title:                        | VICTORIA HENSLEY ECS    |
| Signature Type Role:                         | LEGAL AUTH REP OPERATOR |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 01/31/2024              |
| Reporting Method:                            | P                       |
| Tank Corrosion Protection Compliance:        | Y                       |
| Piping Corrosion Protection Compliance:      | Y                       |
| Compartment Release Detection Compliance:    | Y                       |
| Piping Release Detection Compliance:         | Y                       |
| Spill Prevention/Overfill Compliance:        | Y                       |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIKTRIP 4125 (Continued)**

**U004363180**

Self Cert ID: 137355  
Cert ID: 373348  
AI Number: 92268  
Self Certification Date: 07/15/2022  
Signature Name/Title: VICTORIA HENSLEY ECS  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: INITIAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2023  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

**Tank:**

Install Date: 11/23/2021  
Tank Registration Date: 07/15/2022  
Number of Compartments: 1  
Tank Capacity: 15000  
Tank Singlewall: N  
Tank Doublewall: Y  
Pipe Type: P  
UST ID: 226354  
Facility ID: 137355  
AI Number: 92268  
Tank Id: 4  
Tank Status (Current): IN USE  
Tank Status Date: 11/23/2021  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): Y  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N  
Tank Material (Steel): N  
Tank Material(Frp(Fiberglass-Reinforced Plastic): Y  
Tank Mat(Composite (Steel W/Ext Frp Cladding)): N  
Tank Mat(Concrete): N  
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N  
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N  
Piping Material (Steel): N  
Piping Mat(Frp(Fiberglass Reinforced Plastic): N  
Piping Mat(Concrete): N  
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N  
Piping Mat(Nonmetallic Flex Piping): Y  
PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

QUIKTRIP 4125 (Continued)

U004363180

Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): Y  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): Y  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): Y  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMeth (FRP Tank Or Piping(Noncorrodible): N  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): Y  
PCPMeth(Isolated Open Area/2nd Containment): Y  
PCPM (Dual Protected): Y  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: Y  
Piping Corr Prot Compliance Flag: Y  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: Y  
Technical Compliance Flag: Y  
Tank Tested Flag: Y  
Installation Signature Date: 06/30/2022

Compartment Records:

Tank ID: 4  
Tank Capacity: 15000  
UST Comprt ID: 198366  
UST ID: 226354  
AI Number: 92268  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): Y  
CRDM(Monitoring Of Secondary Cont Barrier): Y  
CRDM(Auto Tank Gauge Test/Inv Control): Y  
CRDM(Interstitial Monitoring SecWall/Jacket): Y  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): Y  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): Y  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): Y  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): Y  
PRDM(Mthly Piping Tightness Test)@.2Gph: Y  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Y  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): Y  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve) ): Y  
SOPE(FlowRestrictorValue: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

QUIKTRIP 4125 (Continued)

U004363180

SOPE(Alarm (Set@<=90%) W/3a Or 3b: Y  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: TWO POINT SYSTEM  
Stage 1 Installation Date: 12/31/2021

Install Date: 11/23/2021  
Tank Registration Date: 07/15/2022  
Number of Compartments: 1  
Tank Capacity: 15000  
Tank Singlewall: N  
Tank Doublewall: Y  
Pipe Type: P  
UST ID: 226353  
Facility ID: 137355  
Ai Number: 92268  
Tank Id: 3  
Tank Status (Current): IN USE  
Tank Status Date: 11/23/2021  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): Y  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N  
Tank Material (Steel): N  
Tank Material(Frp(Fiberglass-Reinforced Plastic): Y  
Tank Mat(Composite (Steel W/Ext Frp Cladding)): N  
Tank Mat(Concrete): N  
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N  
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N  
Piping Material (Steel): N  
Piping Mat(Frp(Fiberglass Reinforced Plastic): N  
Piping Mat(Concrete): N  
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N  
Piping Mat(Nonmetallic Flex Piping): Y  
PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): Y  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): Y  
TCPM(Ext Nonmetallic Jacket): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

QUIKTRIP 4125 (Continued)

U004363180

TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): Y  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMMethod (FRP Tank Or Piping(Noncorrodible): N  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): Y  
PCPMeth(Isolated Open Area/2nd Containment): Y  
PCPM (Dual Protected): Y  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: Y  
Piping Corr Prot Compliance Flag: Y  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: Y  
Technical Compliance Flag: Y  
Tank Tested Flag: Y  
Installation Signature Date: 06/30/2022

Compartment Records:

Tank ID: 3  
Tank Capacity: 15000  
UST Comprt ID: 198365  
UST ID: 226353  
AI Number: 92268  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): Y  
CRDM(Monitoring Of Secondary Cont Barrier): Y  
CRDM(Auto Tank Gauge Test/Inv Control): Y  
CRDM(Interstitial Monitoring SecWall/Jacket): Y  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): Y  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): Y  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): Y  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): Y  
PRDM(Mthly Piping Tightness Test)@.2Gph: Y  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Y  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): Y  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve ): Y  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: Y  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIKTRIP 4125 (Continued)**

**U004363180**

|                                                            |                  |
|------------------------------------------------------------|------------------|
| Stage I Vapor Recovery:                                    | TWO POINT SYSTEM |
| Stage 1 Installation Date:                                 | 12/31/2021       |
| Install Date:                                              | 11/23/2021       |
| Tank Registration Date:                                    | 07/15/2022       |
| Number of Compartments:                                    | 1                |
| Tank Capacity:                                             | 15000            |
| Tank Singlewall:                                           | N                |
| Tank Doublewall:                                           | Y                |
| Pipe Type:                                                 | P                |
| UST ID:                                                    | 226355           |
| Facility ID:                                               | 137355           |
| Ai Number:                                                 | 92268            |
| Tank Id:                                                   | 5                |
| Tank Status (Current):                                     | IN USE           |
| Tank Status Date:                                          | 11/23/2021       |
| Empty:                                                     | N                |
| Tank Regulatory Status:                                    | FULLY REGULATED  |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported     |
| Piping Design (Single Wall):                               | N                |
| Piping Design (Double Wall):                               | Y                |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                |
| Tank Material (Steel):                                     | N                |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y                |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                |
| Tank Mat(Concrete):                                        | N                |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                |
| Piping Material (Steel):                                   | N                |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                |
| Piping Mat(Concrete):                                      | N                |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                |
| Piping Mat(Nonmetallic Flex Piping):                       | Y                |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | Y                |
| TCPM(Cathodic Prot-FacInstallation):                       | N                |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y                |
| TCPM(Ext Nonmetallic Jacket):                              | N                |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | Y                |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                |
| PCPM(Cathodic Prot-Field Install):                         | N                |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | Y                |
| PCPMeth(Isolated Open Area/2nd Containment):               | Y                |
| PCPM (Dual Protected):                                     | Y                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIKTRIP 4125 (Continued)**

**U004363180**

|                                                   |                  |
|---------------------------------------------------|------------------|
| PCPM(Unnec Per Corrosion Prot Specialist):        | N                |
| Tank Corr Prot Compliance Flag:                   | Y                |
| Piping Corr Prot Compliance Flag:                 | Y                |
| Tank Corrosion Prot Variance:                     | N                |
| Piping Corrosion Prot Variance:                   | N                |
| Temp Out Of Service Compliance:                   | N                |
| Technical Compliance Flag:                        | Y                |
| Tank Tested Flag:                                 | Y                |
| Installation Signature Date:                      | 06/30/2022       |
| Compartment Records:                              |                  |
| Tank ID:                                          | 5                |
| Tank Capacity:                                    | 15000            |
| UST Comprt ID:                                    | 198367           |
| UST ID:                                           | 226355           |
| AI Number:                                        | 92268            |
| Compartment ID:                                   | A                |
| Substance Stored1:                                | DIESEL           |
| Substance Stored2:                                | Not reported     |
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | Y                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | Y                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | Y                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | Y                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | Y                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | Y                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | Y                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | Y                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | Y                |
| SOPE(FlowRestrictorValue:                         | N                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | 12/31/2021       |
|                                                   |                  |
| Install Date:                                     | 11/23/2021       |
| Tank Registration Date:                           | 07/15/2022       |
| Number of Compartments:                           | 1                |
| Tank Capacity:                                    | 15000            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIKTRIP 4125 (Continued)**

**U004363180**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Tank Singlewall:                                           | N               |
| Tank Doublewall:                                           | Y               |
| Pipe Type:                                                 | P               |
| UST ID:                                                    | 226352          |
| Facility ID:                                               | 137355          |
| Ai Number:                                                 | 92268           |
| Tank Id:                                                   | 2               |
| Tank Status (Current):                                     | IN USE          |
| Tank Status Date:                                          | 11/23/2021      |
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | N               |
| Piping Design (Double Wall):                               | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | Y               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | Y               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | Y               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | Y               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | Y               |
| PCPMeth(Isolated Open Area/2nd Containment):               | Y               |
| PCPM (Dual Protected):                                     | Y               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |
| Tank Corr Prot Compliance Flag:                            | Y               |
| Piping Corr Prot Compliance Flag:                          | Y               |
| Tank Corrosion Prot Variance:                              | N               |
| Piping Corrosion Prot Variance:                            | N               |
| Temp Out Of Service Compliance:                            | Y               |
| Technical Compliance Flag:                                 | Y               |
| Tank Tested Flag:                                          | Y               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIKTRIP 4125 (Continued)**

**U004363180**

|                                                   |                  |
|---------------------------------------------------|------------------|
| Installation Signature Date:                      | 06/30/2022       |
| Compartment Records:                              |                  |
| Tank ID:                                          | 2                |
| Tank Capacity:                                    | 15000            |
| UST Comprt ID:                                    | 198364           |
| UST ID:                                           | 226352           |
| AI Number:                                        | 92268            |
| Compartment ID:                                   | A                |
| Substance Stored1:                                | GASOLINE         |
| Substance Stored2:                                | Not reported     |
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | Y                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | Y                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | Y                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | Y                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | Y                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | Y                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | Y                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control):             | Y                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | Y                |
| SOPE(FlowRestrictorValue:                         | N                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | 12/31/2021       |
| Install Date:                                     | 11/23/2021       |
| Tank Registration Date:                           | 07/15/2022       |
| Number of Compartments:                           | 1                |
| Tank Capacity:                                    | 15000            |
| Tank Singlewall:                                  | N                |
| Tank Doublewall:                                  | Y                |
| Pipe Type:                                        | P                |
| UST ID:                                           | 226351           |
| Facility ID:                                      | 137355           |
| AI Number:                                        | 92268            |
| Tank Id:                                          | 1                |
| Tank Status (Current):                            | IN USE           |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIKTRIP 4125 (Continued)**

**U004363180**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Tank Status Date:                                          | 11/23/2021      |
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | N               |
| Piping Design (Double Wall):                               | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | Y               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | Y               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | Y               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMMethod (FRP Tank Or Piping(Noncorrodible):             | N               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | Y               |
| PCPMeth(Isolated Open Area/2nd Containment):               | Y               |
| PCPM (Dual Protected):                                     | Y               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |
| Tank Corr Prot Compliance Flag:                            | Y               |
| Piping Corr Prot Compliance Flag:                          | Y               |
| Tank Corrosion Prot Variance:                              | N               |
| Piping Corrosion Prot Variance:                            | N               |
| Temp Out Of Service Compliance:                            | Y               |
| Technical Compliance Flag:                                 | Y               |
| Tank Tested Flag:                                          | Y               |
| Installation Signature Date:                               | 06/30/2022      |
| Compartment Records:                                       |                 |
| Tank ID:                                                   | 1               |
| Tank Capacity:                                             | 15000           |
| UST Comprt ID:                                             | 198363          |
| UST ID:                                                    | 226351          |
| AI Number:                                                 | 92268           |
| Compartment ID:                                            | A               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

QUIKTRIP 4125 (Continued)

U004363180

|                                                   |                  |
|---------------------------------------------------|------------------|
| Substance Stored1:                                | GASOLINE         |
| Substance Stored2:                                | Not reported     |
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | Y                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | Y                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | Y                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | Y                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | Y                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | Y                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | Y                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control):             | Y                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | Y                |
| SOPE(FlowRestrictorValue:                         | N                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | 12/31/2021       |

Construction Notification:

|                              |              |
|------------------------------|--------------|
| NOC ID:                      | 39104        |
| Facility ID:                 | 137355       |
| AI Number:                   | 92268        |
| Application Received Date:   | 11/03/2021   |
| Scheduled Construction Date: | 12/02/2021   |
| UST Improvement:             | N            |
| UST Installation:            | Y            |
| UST Removal:                 | N            |
| UST Repair:                  | N            |
| UST Return To Service:       | N            |
| UST Replacement:             | N            |
| UST Abandonment:             | N            |
| UST Stage I:                 | N            |
| AST Installation:            | N            |
| AST Stage I:                 | N            |
| Historical Tracking Number:  | Not reported |
| Waiver Flag:                 | N            |
| Late Filing Flag:            | Y            |
| Form Received Date:          | 11/03/2021   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIKTRIP 4125 (Continued)**

**U004363180**

Signature Date On Form: 11/02/2021  
Signature Name On Form: JOEY LANGLEY  
Signature Company On Form: Not reported  
Signature Title On Form: ADMIN  
Signature Role: Not reported  
Owner Name At Time Of Construction: QUIKTRIP CORPORATION  
Owner CN At Time Of Construction: CN600241673  
Owner AR At Time Of Construction: Not reported  
General Desc Of Prop Construct: NEW STORE INSTALLING USTS

**Contractor, Consultant and Installer:**

Cont/Cons/Installer ID: 93161  
UST ID: Not reported  
NOC ID: 39104  
AI Number: 92268  
Type Of Contact: CONTRACTOR  
Contractor CRP Number Or Installer ILP Number: CRP000022  
Company Name: MSCS LTD  
Representative Name: EPIFANIO MARTINEZ  
Mailing Address (Delivery): PO BOX 2393  
Mailing Address (Internal Delivery): Not reported  
Mailing City: BOERNE  
Mailing State: TX  
Mailing Zip: 78006  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: 1  
Phone Number Area Code: 830  
Phone Number: 8162225  
Phone Number Extension: Not reported  
Fax Number Country Code: 1  
Fax Number Area Code: 830  
Fax Number: 2495551  
Email Address: Not reported

Cont/Cons/Installer ID: 96217  
UST ID: 226352  
NOC ID: Not reported  
AI Number: 92268  
Type Of Contact: CONTRACTOR  
Contractor CRP Number Or Installer ILP Number: CRP000022  
Company Name: MSCS LTD  
Representative Name: Not reported  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: Not reported  
Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIKTRIP 4125 (Continued)**

**U004363180**

|                                                |              |
|------------------------------------------------|--------------|
| Email Address:                                 | Not reported |
| Cont/Cons/Installer ID:                        | 96216        |
| UST ID:                                        | 226351       |
| NOC ID:                                        | Not reported |
| AI Number:                                     | 92268        |
| Type Of Contact:                               | CONTRACTOR   |
| Contractor CRP Number Or Installer ILP Number: | CRP000022    |
| Company Name:                                  | MSCS LTD     |
| Representative Name:                           | Not reported |
| Mailing Address (Delivery):                    | Not reported |
| Mailing Address (Internal Delivery):           | Not reported |
| Mailing City:                                  | Not reported |
| Mailing State:                                 | Not reported |
| Mailing Zip:                                   | Not reported |
| Mailing Foreign Postal Code:                   | Not reported |
| Mailing County Code:                           | Not reported |
| Phone Number Country Code:                     | Not reported |
| Phone Number Area Code:                        | Not reported |
| Phone Number:                                  | Not reported |
| Phone Number Extension:                        | Not reported |
| Fax Number Country Code:                       | Not reported |
| Fax Number Area Code:                          | Not reported |
| Fax Number:                                    | Not reported |
| Email Address:                                 | Not reported |
| Cont/Cons/Installer ID:                        | 96219        |
| UST ID:                                        | 226353       |
| NOC ID:                                        | Not reported |
| AI Number:                                     | 92268        |
| Type Of Contact:                               | CONTRACTOR   |
| Contractor CRP Number Or Installer ILP Number: | CRP000022    |
| Company Name:                                  | MSCS LTD     |
| Representative Name:                           | Not reported |
| Mailing Address (Delivery):                    | Not reported |
| Mailing Address (Internal Delivery):           | Not reported |
| Mailing City:                                  | Not reported |
| Mailing State:                                 | Not reported |
| Mailing Zip:                                   | Not reported |
| Mailing Foreign Postal Code:                   | Not reported |
| Mailing County Code:                           | Not reported |
| Phone Number Country Code:                     | Not reported |
| Phone Number Area Code:                        | Not reported |
| Phone Number:                                  | Not reported |
| Phone Number Extension:                        | Not reported |
| Fax Number Country Code:                       | Not reported |
| Fax Number Area Code:                          | Not reported |
| Fax Number:                                    | Not reported |
| Email Address:                                 | Not reported |
| Cont/Cons/Installer ID:                        | 96222        |
| UST ID:                                        | 226354       |
| NOC ID:                                        | Not reported |
| AI Number:                                     | 92268        |
| Type Of Contact:                               | CONTRACTOR   |
| Contractor CRP Number Or Installer ILP Number: | CRP000022    |
| Company Name:                                  | MSCS LTD     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIKTRIP 4125 (Continued)**

**U004363180**

Representative Name: Not reported  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: Not reported  
Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

Cont/Cons/Installer ID: 96213  
UST ID: 226355  
NOC ID: Not reported  
AI Number: 92268  
Type Of Contact: CONTRACTOR  
Contractor CRP Number Or Installer ILP Number: CRP000022  
Company Name: MSCS LTD  
Representative Name: Not reported  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: Not reported  
Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

Cont/Cons/Installer ID: 96220  
UST ID: 226353  
NOC ID: Not reported  
AI Number: 92268  
Type Of Contact: INSTALLER  
Contractor CRP Number Or Installer ILP Number: ILP001454  
Company Name: Not reported  
Representative Name: EPIFANIO P MARTINEZ  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIKTRIP 4125 (Continued)**

**U004363180**

Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

Cont/Cons/Installer ID: 93162  
UST ID: Not reported  
NOC ID: 39104  
AI Number: 92268  
Type Of Contact: INSTALLER  
Contractor CRP Number Or Installer ILP Number: ILP001454  
Company Name: Not reported  
Representative Name: EPIFANIO MARTINEZ  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: Not reported  
Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

Cont/Cons/Installer ID: 96215  
UST ID: 226351  
NOC ID: Not reported  
AI Number: 92268  
Type Of Contact: INSTALLER  
Contractor CRP Number Or Installer ILP Number: ILP001454  
Company Name: Not reported  
Representative Name: EPIFANIO P MARTINEZ  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: Not reported  
Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

Cont/Cons/Installer ID: 96214

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIKTRIP 4125 (Continued)**

**U004363180**

|                                                |                     |
|------------------------------------------------|---------------------|
| UST ID:                                        | 226355              |
| NOC ID:                                        | Not reported        |
| AI Number:                                     | 92268               |
| Type Of Contact:                               | INSTALLER           |
| Contractor CRP Number Or Installer ILP Number: | ILP001454           |
| Company Name:                                  | Not reported        |
| Representative Name:                           | EPIFANIO P MARTINEZ |
| Mailing Address (Delivery):                    | Not reported        |
| Mailing Address (Internal Delivery):           | Not reported        |
| Mailing City:                                  | Not reported        |
| Mailing State:                                 | Not reported        |
| Mailing Zip:                                   | Not reported        |
| Mailing Foreign Postal Code:                   | Not reported        |
| Mailing County Code:                           | Not reported        |
| Phone Number Country Code:                     | Not reported        |
| Phone Number Area Code:                        | Not reported        |
| Phone Number:                                  | Not reported        |
| Phone Number Extension:                        | Not reported        |
| Fax Number Country Code:                       | Not reported        |
| Fax Number Area Code:                          | Not reported        |
| Fax Number:                                    | Not reported        |
| Email Address:                                 | Not reported        |
| Cont/Cons/Installer ID:                        | 96218               |
| UST ID:                                        | 226352              |
| NOC ID:                                        | Not reported        |
| AI Number:                                     | 92268               |
| Type Of Contact:                               | INSTALLER           |
| Contractor CRP Number Or Installer ILP Number: | ILP001454           |
| Company Name:                                  | Not reported        |
| Representative Name:                           | EPIFANIO P MARTINEZ |
| Mailing Address (Delivery):                    | Not reported        |
| Mailing Address (Internal Delivery):           | Not reported        |
| Mailing City:                                  | Not reported        |
| Mailing State:                                 | Not reported        |
| Mailing Zip:                                   | Not reported        |
| Mailing Foreign Postal Code:                   | Not reported        |
| Mailing County Code:                           | Not reported        |
| Phone Number Country Code:                     | Not reported        |
| Phone Number Area Code:                        | Not reported        |
| Phone Number:                                  | Not reported        |
| Phone Number Extension:                        | Not reported        |
| Fax Number Country Code:                       | Not reported        |
| Fax Number Area Code:                          | Not reported        |
| Fax Number:                                    | Not reported        |
| Email Address:                                 | Not reported        |
| Cont/Cons/Installer ID:                        | 96221               |
| UST ID:                                        | 226354              |
| NOC ID:                                        | Not reported        |
| AI Number:                                     | 92268               |
| Type Of Contact:                               | INSTALLER           |
| Contractor CRP Number Or Installer ILP Number: | ILP001454           |
| Company Name:                                  | Not reported        |
| Representative Name:                           | EPIFANIO P MARTINEZ |
| Mailing Address (Delivery):                    | Not reported        |
| Mailing Address (Internal Delivery):           | Not reported        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIKTRIP 4125 (Continued)**

**U004363180**

|                              |              |
|------------------------------|--------------|
| Mailing City:                | Not reported |
| Mailing State:               | Not reported |
| Mailing Zip:                 | Not reported |
| Mailing Foreign Postal Code: | Not reported |
| Mailing County Code:         | Not reported |
| Phone Number Country Code:   | Not reported |
| Phone Number Area Code:      | Not reported |
| Phone Number:                | Not reported |
| Phone Number Extension:      | Not reported |
| Fax Number Country Code:     | Not reported |
| Fax Number Area Code:        | Not reported |
| Fax Number:                  | Not reported |
| Email Address:               | Not reported |

Facility Billing Contacts:

|                                              |                       |
|----------------------------------------------|-----------------------|
| Contact Organization Name:                   | QT SOUTH LLC          |
| Contact Mailing Address (Delivery):          | 4705 S 129TH EAST AVE |
| Contact Mailing Address (Internal Delivery): | Not reported          |
| Contact Mailing City/State/Zip:              | TULSA, OK 74134 7005  |
| Phone Number/Ext:                            | 918 6157304/0         |
| Contact Fax Number/Ext:                      | /                     |
| Contact Email Address:                       | QTENVIRO@QUIKTRIP.COM |
| Contact Address Deliverable:                 | Y                     |
| Facility ID:                                 | 137355                |
| Additional ID:                               | 916473552021313       |
| Princ ID:                                    | 290523072020162       |
| AI Number:                                   | 92268                 |
| Facility Name:                               | QUIKTRIP 4125         |
| AR Number:                                   | 81781                 |
| AR UST Number Suffix:                        | Not reported          |
| AR AST Number Suffix:                        | U                     |
| Contact Name/Title:                          | CODY THIEMS/          |

CV1286  
WNW  
< 1/8  
0.017 mi.  
91 ft.

**HOME STEAM**  
**118 10TH E**  
**AUSTIN, TX**

**EDR Hist Cleaner 1013777105**  
**N/A**

**Site 6 of 14 in cluster CV**

**Actual:**  
**513 ft.**

EDR Hist Cleaner

**Focus Map:**  
**11**

|       |                               |                    |
|-------|-------------------------------|--------------------|
| Year: | Name:                         | Type:              |
| 1935  | 118 20 HOME STEAM LAUN BRAZOS | LAUNDRIES          |
| 1940  | HOME STEAM                    | LAUNDRIES          |
| 1947  | HOME STEAM LAUNDRY            | STEAM LAUNDRIES    |
| 1947  | HOME STEAM LAUNDRY            | LAUNDRIES          |
| 1947  | HOME STEAM LAUNDRY            | WET WASH LAUNDRIES |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EH1287**  
**SE**  
**< 1/8**  
**0.017 mi.**  
**92 ft.**  
**CHRISTIES CONOCO SERVICE**  
**400 BARTON SPRINGS RD**  
**AUSTIN, TX**  
**Site 3 of 9 in cluster EH**

**EDR Hist Auto**    **1013756537**  
**N/A**

**Actual:**    EDR Hist Auto  
**455 ft.**

| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>                    | <b>Type:</b>              |
|-------------------|--------------|---------------------------------|---------------------------|
| <b>11</b>         | 1965         | CHRISTIES CONOCO SERVICE        | GASOLINE STATIONS         |
|                   | 1969         | CHRISTIS CONOCO SERVICE STN     | Gasoline Service Stations |
|                   | 1970         | CHRISTIES CONOCO SERVICE STATIO | GASOLINE STATIONS         |
|                   | 1970         | CHRISTIS CONOCO SERVICE STN     | Gasoline Service Stations |
|                   | 1971         | CHRISTIS CONOCO SERVICE STN     | Gasoline Service Stations |
|                   | 1972         | CHRISTIS CONOCO SERVICE STN     | Gasoline Service Stations |
|                   | 1973         | CHRISTIS CONOCO SERVICE STN     | Gasoline Service Stations |
|                   | 1974         | CHRISTIS CONOCO SERVICE STN     | Gasoline Service Stations |
|                   | 1975         | FAS GAS GAS ST                  | GASOLINE STATIONS         |
|                   | 1975         | CHRISTIS CONOCO SERVICE STN     | Gasoline Service Stations |
|                   | 1980         | FAS GAS NO                      | GASOLINE STATIONS         |

**EH1288**  
**SE**  
**< 1/8**  
**0.017 mi.**  
**92 ft.**  
**CHTRISTIES CONOCO**  
**400 BARTON SPRINGS RD**  
**SOUTH AUSTIN, TX**  
**Site 4 of 9 in cluster EH**

**EDR Hist Auto**    **1013759642**  
**N/A**

**Actual:**    EDR Hist Auto  
**455 ft.**

| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>      | <b>Type:</b>      |
|-------------------|--------------|-------------------|-------------------|
| <b>11</b>         | 1962         | CHTRISTIES CONOCO | GASOLINE STATIONS |

**IH1289**  
**East**  
**< 1/8**  
**0.017 mi.**  
**92 ft.**  
**UNIVERSITY CLEANING & PRESSING CO R**  
**2109 SPEEDWAY**  
**HYDE PARK, TX**  
**Site 5 of 5 in cluster IH**

**EDR Hist Cleaner**    **1013787633**  
**N/A**

**Actual:**    EDR Hist Cleaner  
**539 ft.**

| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>                   | <b>Type:</b>                  |
|-------------------|--------------|--------------------------------|-------------------------------|
| <b>11</b>         | 1922         | UNIVERSITY CLEANING & PRESSING | CLOTHES CLEANERS AND PRESSERS |

**CB1290**  
**West**  
**< 1/8**  
**0.018 mi.**  
**93 ft.**  
**ST. AUSTIN CATHOLIC PARISH RECTORY**  
**2010 GUADALUPE ST.**  
**AUSTIN, TX 78705**  
**Site 10 of 11 in cluster CB**

**TX HIST UST**    **S128134963**  
**TX ASBESTOS**    **N/A**

| <b>Actual:</b>    | <b>HIST UST AUSTIN:</b> |                             |
|-------------------|-------------------------|-----------------------------|
| <b>561 ft.</b>    | <b>Name:</b>            | ST AUSTIN'S CATHOLIC CHURCH |
| <b>Focus Map:</b> | <b>Address:</b>         | 2010 GUADALUPE ST           |
| <b>11</b>         | <b>City,State,Zip:</b>  | AUSTIN, TX                  |
|                   | <b>Id UST:</b>          | C0212                       |
|                   | <b>HID UST:</b>         | Not reported                |
|                   | <b>Inspection:</b>      | Not reported                |
|                   | <b>Due:</b>             | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ST. AUSTIN CATHOLIC PARISH RECTORY (Continued)**

**S128134963**

**ASBESTOS:**

|                                      |                                            |
|--------------------------------------|--------------------------------------------|
| Name:                                | ST. AUSTIN CATHOLIC PARISH RECTORY         |
| Address:                             | 2010 GUADALUPE ST.                         |
| City,State,Zip:                      | AUSTIN, TX 78705                           |
| Date of inspection:                  | 03/29/2022                                 |
| Reason for Inspection:               | Jesse Robles III-Delegated Agent for Owner |
| Violation:                           | Not reported                               |
| Complaint Date:                      | 01/07/2022                                 |
| Notification Number:                 | 2021007304                                 |
| ASB Priority:                        | Not reported                               |
| PIF State:                           | Not reported                               |
| Detained:                            | Not reported                               |
| Product Name:                        | Not reported                               |
| Time Spent:                          | Not reported                               |
| Travel Time:                         | Not reported                               |
| Mileage:                             | Not reported                               |
| Reg:                                 | Not reported                               |
| Init:                                | Not reported                               |
| Seq:                                 | Not reported                               |
| Facility Type:                       | Public                                     |
| Inspector Name:                      | Not reported                               |
| Date Report Received:                | 03/21/2022                                 |
| Date Routed by Supervisor:           | Not reported                               |
| Date Routed to PSQA:                 | Not reported                               |
| Date Reviewed by PSQA:               | Not reported                               |
| Date Routed by Supervisor1:          | Not reported                               |
| Date Rtd to Inspector Corrections:   | Not reported                               |
| Date Rcvd Back:                      | Not reported                               |
| Date Rtd to Inspector Corrections2:  | Not reported                               |
| Date Rcvd Back 2:                    | Not reported                               |
| Date Rtd to Inspector Corrections 3: | Not reported                               |
| Date Rcvd Back 3:                    | Not reported                               |
| Notification Status:                 | Current                                    |
| Amendo:                              | 14                                         |
| Notification Work Type:              | Abatement/Demolition (Both)                |
| Notification Type:                   | Amendment                                  |
| Work Type Flag:                      | A                                          |
| Certification Statement Date:        | 03/21/2022                                 |
| Certification Statement Phone:       | 915-858-0376                               |
| Is The Facility a School or K-12?:   | N                                          |
| Region:                              | 07                                         |
| Priority:                            | LOW                                        |
| ARU:                                 | 34                                         |
| Is this a phased abatement project?: | N                                          |
| Ordered:                             | N                                          |
| Is This Project an Emergency?:       | N                                          |
| Is Building Occupied?:               | N                                          |
| High Profile:                        | N                                          |
| Ref Method:                          | Full Containment                           |
| Analytical Method:                   | PLM                                        |
| Start Date:                          | 01/03/2022                                 |
| Client Code:                         | Not reported                               |
| Client Name:                         | Not reported                               |
| License Number:                      | Not reported                               |
| File Number:                         | Not reported                               |
| License Status Description:          | Not reported                               |
| Expiration Date:                     | Not reported                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ST. AUSTIN CATHOLIC PARISH RECTORY (Continued)**

**S128134963**

Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: ST. AUSTIN CATHOLIC PARISH RECTORY  
Address: 2010 GUADALUPE ST.  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: 03/29/2022  
Reason for Inspection: Jesse Robles III-Delegated Agent for Owner  
Violation: Not reported  
Complaint Date: 04/15/2022  
Notification Number: 2021007304  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 03/21/2022  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 14  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 03/21/2022  
Certification Statement Phone: 915-858-0376  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 34  
Is this a phased abatement project?: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ST. AUSTIN CATHOLIC PARISH RECTORY (Continued)**

**S128134963**

|                                              |                                            |
|----------------------------------------------|--------------------------------------------|
| Ordered:                                     | N                                          |
| Is This Project an Emergency?:               | N                                          |
| Is Building Occupied?:                       | N                                          |
| High Profile:                                | N                                          |
| Ref Method:                                  | Full Containment                           |
| Analytical Method:                           | PLM                                        |
| Start Date:                                  | 03/24/2022                                 |
| Client Code:                                 | Not reported                               |
| Client Name:                                 | Not reported                               |
| License Number:                              | Not reported                               |
| File Number:                                 | Not reported                               |
| License Status Description:                  | Not reported                               |
| Expiration Date:                             | Not reported                               |
| Original Date:                               | Not reported                               |
| Rank Effective Date:                         | Not reported                               |
| Mod Code:                                    | Not reported                               |
| Area:                                        | Not reported                               |
| Staff Operator ID:                           | Not reported                               |
| Inspection Number:                           | Not reported                               |
| Inspection Status:                           | Not reported                               |
| Disposition:                                 | Not reported                               |
| Inspection Class Descriptio:                 | Not reported                               |
| Inspection Secondary Class Code:             | Not reported                               |
| Inspection Secondary Class Code Description: | Not reported                               |
| Results:                                     | Not reported                               |
| Inspection Number Grade:                     | Not reported                               |
| Name:                                        | ST. AUSTIN CATHOLIC PARISH RECTORY         |
| Address:                                     | 2010 GUADALUPE ST.                         |
| City,State,Zip:                              | AUSTIN, TX 78705                           |
| Date of inspection:                          | 03/29/2022                                 |
| Reason for Inspection:                       | Jesse Robles III-Delegated Agent for Owner |
| Violation:                                   | Not reported                               |
| Complaint Date:                              | 12/03/2021                                 |
| Notification Number:                         | 2021007304                                 |
| ASB Priority:                                | Not reported                               |
| PIF State:                                   | Not reported                               |
| Detained:                                    | Not reported                               |
| Product Name:                                | Not reported                               |
| Time Spent:                                  | Not reported                               |
| Travel Time:                                 | Not reported                               |
| Mileage:                                     | Not reported                               |
| Reg:                                         | Not reported                               |
| Init:                                        | Not reported                               |
| Seq:                                         | Not reported                               |
| Facility Type:                               | Public                                     |
| Inspector Name:                              | Not reported                               |
| Date Report Received:                        | 11/15/2021                                 |
| Date Routed by Supervisor:                   | Not reported                               |
| Date Routed to PSQA:                         | Not reported                               |
| Date Reviewed by PSQA:                       | Not reported                               |
| Date Routed by Supervisor1:                  | Not reported                               |
| Date Rtnd to Inspector Corrections:          | Not reported                               |
| Date Rcvd Back:                              | Not reported                               |
| Date Rtnd to Inspector Corrections2:         | Not reported                               |
| Date Rcvd Back 2:                            | Not reported                               |
| Date Rtnd to Inspector Corrections 3:        | Not reported                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ST. AUSTIN CATHOLIC PARISH RECTORY (Continued)**

**S128134963**

|                                              |                                            |
|----------------------------------------------|--------------------------------------------|
| Date Rcvd Back 3:                            | Not reported                               |
| Notification Status:                         | Current/Has Amendment                      |
| Amendo:                                      | 1                                          |
| Notification Work Type:                      | Abatement/Demolition (Both)                |
| Notification Type:                           | Amendment                                  |
| Work Type Flag:                              | A                                          |
| Certification Statement Date:                | 11/15/2021                                 |
| Certification Statement Phone:               | 915-858-0376                               |
| Is The Facility a School or K-12?:           | N                                          |
| Region:                                      | 07                                         |
| Priority:                                    | LOW                                        |
| ARU:                                         | 34                                         |
| Is this a phased abatement project?:         | N                                          |
| Ordered:                                     | N                                          |
| Is This Project an Emergency?:               | N                                          |
| Is Building Occupied?:                       | N                                          |
| High Profile:                                | N                                          |
| Ref Method:                                  | Full Containment                           |
| Analytical Method:                           | PLM                                        |
| Start Date:                                  | 11/30/2021                                 |
| Client Code:                                 | Not reported                               |
| Client Name:                                 | Not reported                               |
| License Number:                              | Not reported                               |
| File Number:                                 | Not reported                               |
| License Status Description:                  | Not reported                               |
| Expiration Date:                             | Not reported                               |
| Original Date:                               | Not reported                               |
| Rank Effective Date:                         | Not reported                               |
| Mod Code:                                    | Not reported                               |
| Area:                                        | Not reported                               |
| Staff Operator ID:                           | Not reported                               |
| Inspection Number:                           | Not reported                               |
| Inspection Status:                           | Not reported                               |
| Disposition:                                 | Not reported                               |
| Inspection Class Descriptio:                 | Not reported                               |
| Inspection Secondary Class Code:             | Not reported                               |
| Inspection Secondary Class Code Description: | Not reported                               |
| Results:                                     | Not reported                               |
| Inspection Number Grade:                     | Not reported                               |
| Name:                                        | ST. AUSTIN CATHOLIC PARISH RECTORY         |
| Address:                                     | 2010 GUADALUPE ST.                         |
| City,State,Zip:                              | AUSTIN, TX 78705                           |
| Date of inspection:                          | 03/29/2022                                 |
| Reason for Inspection:                       | Jesse Robles III-Delegated Agent for Owner |
| Violation:                                   | Not reported                               |
| Complaint Date:                              | 12/17/2021                                 |
| Notification Number:                         | 2021007304                                 |
| ASB Priority:                                | Not reported                               |
| PIF State:                                   | Not reported                               |
| Detained:                                    | Not reported                               |
| Product Name:                                | Not reported                               |
| Time Spent:                                  | Not reported                               |
| Travel Time:                                 | Not reported                               |
| Mileage:                                     | Not reported                               |
| Reg:                                         | Not reported                               |
| Init:                                        | Not reported                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ST. AUSTIN CATHOLIC PARISH RECTORY (Continued)**

**S128134963**

|                                              |                                    |
|----------------------------------------------|------------------------------------|
| Seq:                                         | Not reported                       |
| Facility Type:                               | Public                             |
| Inspector Name:                              | Not reported                       |
| Date Report Received:                        | 11/15/2021                         |
| Date Routed by Supervisor:                   | Not reported                       |
| Date Routed to PSQA:                         | Not reported                       |
| Date Reviewed by PSQA:                       | Not reported                       |
| Date Routed by Supervisor1:                  | Not reported                       |
| Date Rtd to Inspector Corrections:           | Not reported                       |
| Date Rcvd Back:                              | Not reported                       |
| Date Rtd to Inspector Corrections2:          | Not reported                       |
| Date Rcvd Back 2:                            | Not reported                       |
| Date Rtd to Inspector Corrections 3:         | Not reported                       |
| Date Rcvd Back 3:                            | Not reported                       |
| Notification Status:                         | Current/Has Amendment              |
| Amendo:                                      | 1                                  |
| Notification Work Type:                      | Abatement/Demolition (Both)        |
| Notification Type:                           | Amendment                          |
| Work Type Flag:                              | D                                  |
| Certification Statement Date:                | 11/15/2021                         |
| Certification Statement Phone:               | 915-858-0376                       |
| Is The Facility a School or K-12?:           | N                                  |
| Region:                                      | 07                                 |
| Priority:                                    | LOW                                |
| ARU:                                         | 34                                 |
| Is this a phased abatement project?:         | N                                  |
| Ordered:                                     | N                                  |
| Is This Project an Emergency?:               | N                                  |
| Is Building Occupied?:                       | N                                  |
| High Profile:                                | N                                  |
| Ref Method:                                  | Full Containment                   |
| Analytical Method:                           | PLM                                |
| Start Date:                                  | 12/08/2021                         |
| Client Code:                                 | Not reported                       |
| Client Name:                                 | Not reported                       |
| License Number:                              | Not reported                       |
| File Number:                                 | Not reported                       |
| License Status Description:                  | Not reported                       |
| Expiration Date:                             | Not reported                       |
| Original Date:                               | Not reported                       |
| Rank Effective Date:                         | Not reported                       |
| Mod Code:                                    | Not reported                       |
| Area:                                        | Not reported                       |
| Staff Operator ID:                           | Not reported                       |
| Inspection Number:                           | Not reported                       |
| Inspection Status:                           | Not reported                       |
| Disposition:                                 | Not reported                       |
| Inspection Class Descriptio:                 | Not reported                       |
| Inspection Secondary Class Code:             | Not reported                       |
| Inspection Secondary Class Code Description: | Not reported                       |
| Results:                                     | Not reported                       |
| Inspection Number Grade:                     | Not reported                       |
| Name:                                        | ST. AUSTIN CATHOLIC PARISH RECTORY |
| Address:                                     | 2010 GUADALUPE ST.                 |
| City,State,Zip:                              | AUSTIN, TX 78705                   |
| Date of inspection:                          | 03/29/2022                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ST. AUSTIN CATHOLIC PARISH RECTORY (Continued)**

**S128134963**

|                                      |                                            |
|--------------------------------------|--------------------------------------------|
| Reason for Inspection:               | Jesse Robles III-Delegated Agent for Owner |
| Violation:                           | Not reported                               |
| Complaint Date:                      | 12/10/2021                                 |
| Notification Number:                 | 2021007304                                 |
| ASB Priority:                        | Not reported                               |
| PIF State:                           | Not reported                               |
| Detained:                            | Not reported                               |
| Product Name:                        | Not reported                               |
| Time Spent:                          | Not reported                               |
| Travel Time:                         | Not reported                               |
| Mileage:                             | Not reported                               |
| Reg:                                 | Not reported                               |
| Init:                                | Not reported                               |
| Seq:                                 | Not reported                               |
| Facility Type:                       | Public                                     |
| Inspector Name:                      | Not reported                               |
| Date Report Received:                | 11/30/2021                                 |
| Date Routed by Supervisor:           | Not reported                               |
| Date Routed to PSQA:                 | Not reported                               |
| Date Reviewed by PSQA:               | Not reported                               |
| Date Routed by Supervisor1:          | Not reported                               |
| Date Rtd to Inspector Corrections:   | Not reported                               |
| Date Rcvd Back:                      | Not reported                               |
| Date Rtd to Inspector Corrections2:  | Not reported                               |
| Date Rcvd Back 2:                    | Not reported                               |
| Date Rtd to Inspector Corrections 3: | Not reported                               |
| Date Rcvd Back 3:                    | Not reported                               |
| Notification Status:                 | Current/Has Amendment                      |
| Amendo:                              | 2                                          |
| Notification Work Type:              | Abatement/Demolition (Both)                |
| Notification Type:                   | Amendment                                  |
| Work Type Flag:                      | A                                          |
| Certification Statement Date:        | 11/30/2021                                 |
| Certification Statement Phone:       | 915-858-0376                               |
| Is The Facility a School or K-12?:   | N                                          |
| Region:                              | 07                                         |
| Priority:                            | LOW                                        |
| ARU:                                 | 34                                         |
| Is this a phased abatement project?: | N                                          |
| Ordered:                             | N                                          |
| Is This Project an Emergency?:       | N                                          |
| Is Building Occupied?:               | N                                          |
| High Profile:                        | N                                          |
| Ref Method:                          | Full Containment                           |
| Analytical Method:                   | PLM                                        |
| Start Date:                          | 12/08/2021                                 |
| Client Code:                         | Not reported                               |
| Client Name:                         | Not reported                               |
| License Number:                      | Not reported                               |
| File Number:                         | Not reported                               |
| License Status Description:          | Not reported                               |
| Expiration Date:                     | Not reported                               |
| Original Date:                       | Not reported                               |
| Rank Effective Date:                 | Not reported                               |
| Mod Code:                            | Not reported                               |
| Area:                                | Not reported                               |
| Staff Operator ID:                   | Not reported                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ST. AUSTIN CATHOLIC PARISH RECTORY (Continued)**

**S128134963**

|                                              |                                            |
|----------------------------------------------|--------------------------------------------|
| Inspection Number:                           | Not reported                               |
| Inspection Status:                           | Not reported                               |
| Disposition:                                 | Not reported                               |
| Inspection Class Descriptio:                 | Not reported                               |
| Inspection Secondary Class Code:             | Not reported                               |
| Inspection Secondary Class Code Description: | Not reported                               |
| Results:                                     | Not reported                               |
| Inspection Number Grade:                     | Not reported                               |
| Name:                                        | ST. AUSTIN CATHOLIC PARISH RECTORY         |
| Address:                                     | 2010 GUADALUPE ST.                         |
| City,State,Zip:                              | AUSTIN, TX 78705                           |
| Date of inspection:                          | 03/29/2022                                 |
| Reason for Inspection:                       | Jesse Robles III-Delegated Agent for Owner |
| Violation:                                   | Not reported                               |
| Complaint Date:                              | 12/23/2021                                 |
| Notification Number:                         | 2021007304                                 |
| ASB Priority:                                | Not reported                               |
| PIF State:                                   | Not reported                               |
| Detained:                                    | Not reported                               |
| Product Name:                                | Not reported                               |
| Time Spent:                                  | Not reported                               |
| Travel Time:                                 | Not reported                               |
| Mileage:                                     | Not reported                               |
| Reg:                                         | Not reported                               |
| Init:                                        | Not reported                               |
| Seq:                                         | Not reported                               |
| Facility Type:                               | Public                                     |
| Inspector Name:                              | Not reported                               |
| Date Report Received:                        | 11/30/2021                                 |
| Date Routed by Supervisor:                   | Not reported                               |
| Date Routed to PSQA:                         | Not reported                               |
| Date Reviewed by PSQA:                       | Not reported                               |
| Date Routed by Supervisor1:                  | Not reported                               |
| Date Rtd to Inspector Corrections:           | Not reported                               |
| Date Rcvd Back:                              | Not reported                               |
| Date Rtd to Inspector Corrections2:          | Not reported                               |
| Date Rcvd Back 2:                            | Not reported                               |
| Date Rtd to Inspector Corrections 3:         | Not reported                               |
| Date Rcvd Back 3:                            | Not reported                               |
| Notification Status:                         | Current/Has Amendment                      |
| Amendo:                                      | 2                                          |
| Notification Work Type:                      | Abatement/Demolition (Both)                |
| Notification Type:                           | Amendment                                  |
| Work Type Flag:                              | D                                          |
| Certification Statement Date:                | 11/30/2021                                 |
| Certification Statement Phone:               | 915-858-0376                               |
| Is The Facility a School or K-12?:           | N                                          |
| Region:                                      | 07                                         |
| Priority:                                    | LOW                                        |
| ARU:                                         | 34                                         |
| Is this a phased abatement project?:         | N                                          |
| Ordered:                                     | N                                          |
| Is This Project an Emergency?:               | N                                          |
| Is Building Occupied?:                       | N                                          |
| High Profile:                                | N                                          |
| Ref Method:                                  | Full Containment                           |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ST. AUSTIN CATHOLIC PARISH RECTORY (Continued)**

**S128134963**

|                                              |                                              |
|----------------------------------------------|----------------------------------------------|
| Analytical Method:                           | PLM                                          |
| Start Date:                                  | 12/15/2021                                   |
| Client Code:                                 | Not reported                                 |
| Client Name:                                 | Not reported                                 |
| License Number:                              | Not reported                                 |
| File Number:                                 | Not reported                                 |
| License Status Description:                  | Not reported                                 |
| Expiration Date:                             | Not reported                                 |
| Original Date:                               | Not reported                                 |
| Rank Effective Date:                         | Not reported                                 |
| Mod Code:                                    | Not reported                                 |
| Area:                                        | Not reported                                 |
| Staff Operator ID:                           | Not reported                                 |
| Inspection Number:                           | Not reported                                 |
| Inspection Status:                           | Not reported                                 |
| Disposition:                                 | Not reported                                 |
| Inspection Class Descriptio:                 | Not reported                                 |
| Inspection Secondary Class Code:             | Not reported                                 |
| Inspection Secondary Class Code Description: | Not reported                                 |
| Results:                                     | Not reported                                 |
| Inspection Number Grade:                     | Not reported                                 |
| Name:                                        | ST. AUSTIN CATHOLIC PARISH RECTORY           |
| Address:                                     | 2010 GUADALUPE ST.                           |
| City,State,Zip:                              | AUSTIN, TX 78705                             |
| Date of inspection:                          | 03/29/2022                                   |
| Reason for Inspection:                       | Jesse Robles III - Delegated Agent for Owner |
| Violation:                                   | Not reported                                 |
| Complaint Date:                              | 12/17/2021                                   |
| Notification Number:                         | 2021007304                                   |
| ASB Priority:                                | Not reported                                 |
| PIF State:                                   | Not reported                                 |
| Detained:                                    | Not reported                                 |
| Product Name:                                | Not reported                                 |
| Time Spent:                                  | Not reported                                 |
| Travel Time:                                 | Not reported                                 |
| Mileage:                                     | Not reported                                 |
| Reg:                                         | Not reported                                 |
| Init:                                        | Not reported                                 |
| Seq:                                         | Not reported                                 |
| Facility Type:                               | Public                                       |
| Inspector Name:                              | Not reported                                 |
| Date Report Received:                        | 12/09/2021                                   |
| Date Routed by Supervisor:                   | Not reported                                 |
| Date Routed to PSQA:                         | Not reported                                 |
| Date Reviewed by PSQA:                       | Not reported                                 |
| Date Routed by Supervisor1:                  | Not reported                                 |
| Date Rtned to Inspector Corrections:         | Not reported                                 |
| Date Rcvd Back:                              | Not reported                                 |
| Date Rtned to Inspector Corrections2:        | Not reported                                 |
| Date Rcvd Back 2:                            | Not reported                                 |
| Date Rtned to Inspector Corrections 3:       | Not reported                                 |
| Date Rcvd Back 3:                            | Not reported                                 |
| Notification Status:                         | Current/Has Amendment                        |
| Amendo:                                      | 3                                            |
| Notification Work Type:                      | Abatement/Demolition (Both)                  |
| Notification Type:                           | Amendment                                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ST. AUSTIN CATHOLIC PARISH RECTORY (Continued)**

**S128134963**

|                                              |                                              |
|----------------------------------------------|----------------------------------------------|
| Work Type Flag:                              | A                                            |
| Certification Statement Date:                | 12/09/2021                                   |
| Certification Statement Phone:               | 915-858-0376                                 |
| Is The Facility a School or K-12?:           | N                                            |
| Region:                                      | 07                                           |
| Priority:                                    | LOW                                          |
| ARU:                                         | 34                                           |
| Is this a phased abatement project?:         | N                                            |
| Ordered:                                     | N                                            |
| Is This Project an Emergency?:               | N                                            |
| Is Building Occupied?:                       | N                                            |
| High Profile:                                | N                                            |
| Ref Method:                                  | Full Containment                             |
| Analytical Method:                           | PLM                                          |
| Start Date:                                  | 12/15/2021                                   |
| Client Code:                                 | Not reported                                 |
| Client Name:                                 | Not reported                                 |
| License Number:                              | Not reported                                 |
| File Number:                                 | Not reported                                 |
| License Status Description:                  | Not reported                                 |
| Expiration Date:                             | Not reported                                 |
| Original Date:                               | Not reported                                 |
| Rank Effective Date:                         | Not reported                                 |
| Mod Code:                                    | Not reported                                 |
| Area:                                        | Not reported                                 |
| Staff Operator ID:                           | Not reported                                 |
| Inspection Number:                           | Not reported                                 |
| Inspection Status:                           | Not reported                                 |
| Disposition:                                 | Not reported                                 |
| Inspection Class Descriptio:                 | Not reported                                 |
| Inspection Secondary Class Code:             | Not reported                                 |
| Inspection Secondary Class Code Description: | Not reported                                 |
| Results:                                     | Not reported                                 |
| Inspection Number Grade:                     | Not reported                                 |
| Name:                                        | ST. AUSTIN CATHOLIC PARISH RECTORY           |
| Address:                                     | 2010 GUADALUPE ST.                           |
| City,State,Zip:                              | AUSTIN, TX 78705                             |
| Date of inspection:                          | 03/29/2022                                   |
| Reason for Inspection:                       | Jesse Robles III - Delegated Agent for Owner |
| Violation:                                   | Not reported                                 |
| Complaint Date:                              | 12/31/2021                                   |
| Notification Number:                         | 2021007304                                   |
| ASB Priority:                                | Not reported                                 |
| PIF State:                                   | Not reported                                 |
| Detained:                                    | Not reported                                 |
| Product Name:                                | Not reported                                 |
| Time Spent:                                  | Not reported                                 |
| Travel Time:                                 | Not reported                                 |
| Mileage:                                     | Not reported                                 |
| Reg:                                         | Not reported                                 |
| Init:                                        | Not reported                                 |
| Seq:                                         | Not reported                                 |
| Facility Type:                               | Public                                       |
| Inspector Name:                              | Not reported                                 |
| Date Report Received:                        | 12/09/2021                                   |
| Date Routed by Supervisor:                   | Not reported                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ST. AUSTIN CATHOLIC PARISH RECTORY (Continued)**

**S128134963**

|                                              |                                              |
|----------------------------------------------|----------------------------------------------|
| Date Routed to PSQA:                         | Not reported                                 |
| Date Reviewed by PSQA:                       | Not reported                                 |
| Date Routed by Supervisor1:                  | Not reported                                 |
| Date Rtn'd to Inspector Corrections:         | Not reported                                 |
| Date Rcv'd Back:                             | Not reported                                 |
| Date Rtn'd to Inspector Corrections2:        | Not reported                                 |
| Date Rcv'd Back 2:                           | Not reported                                 |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                                 |
| Date Rcv'd Back 3:                           | Not reported                                 |
| Notification Status:                         | Current/Has Amendment                        |
| Amendo:                                      | 3                                            |
| Notification Work Type:                      | Abatement/Demolition (Both)                  |
| Notification Type:                           | Amendment                                    |
| Work Type Flag:                              | D                                            |
| Certification Statement Date:                | 12/09/2021                                   |
| Certification Statement Phone:               | 915-858-0376                                 |
| Is The Facility a School or K-12?:           | N                                            |
| Region:                                      | 07                                           |
| Priority:                                    | LOW                                          |
| ARU:                                         | 34                                           |
| Is this a phased abatement project?:         | N                                            |
| Ordered:                                     | N                                            |
| Is This Project an Emergency?:               | N                                            |
| Is Building Occupied?:                       | N                                            |
| High Profile:                                | N                                            |
| Ref Method:                                  | Full Containment                             |
| Analytical Method:                           | PLM                                          |
| Start Date:                                  | 12/20/2021                                   |
| Client Code:                                 | Not reported                                 |
| Client Name:                                 | Not reported                                 |
| License Number:                              | Not reported                                 |
| File Number:                                 | Not reported                                 |
| License Status Description:                  | Not reported                                 |
| Expiration Date:                             | Not reported                                 |
| Original Date:                               | Not reported                                 |
| Rank Effective Date:                         | Not reported                                 |
| Mod Code:                                    | Not reported                                 |
| Area:                                        | Not reported                                 |
| Staff Operator ID:                           | Not reported                                 |
| Inspection Number:                           | Not reported                                 |
| Inspection Status:                           | Not reported                                 |
| Disposition:                                 | Not reported                                 |
| Inspection Class Descriptio:                 | Not reported                                 |
| Inspection Secondary Class Code:             | Not reported                                 |
| Inspection Secondary Class Code Description: | Not reported                                 |
| Results:                                     | Not reported                                 |
| Inspection Number Grade:                     | Not reported                                 |
| Name:                                        | ST. AUSTIN CATHOLIC PARISH RECTORY           |
| Address:                                     | 2010 GUADALUPE ST.                           |
| City,State,Zip:                              | AUSTIN, TX 78705                             |
| Date of inspection:                          | 03/29/2022                                   |
| Reason for Inspection:                       | Jesse Robles III - Delegated Agent for Owner |
| Violation:                                   | Not reported                                 |
| Complaint Date:                              | 12/29/2021                                   |
| Notification Number:                         | 2021007304                                   |
| ASB Priority:                                | Not reported                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ST. AUSTIN CATHOLIC PARISH RECTORY (Continued)**

**S128134963**

|                                      |                             |
|--------------------------------------|-----------------------------|
| PIF State:                           | Not reported                |
| Detained:                            | Not reported                |
| Product Name:                        | Not reported                |
| Time Spent:                          | Not reported                |
| Travel Time:                         | Not reported                |
| Mileage:                             | Not reported                |
| Reg:                                 | Not reported                |
| Init:                                | Not reported                |
| Seq:                                 | Not reported                |
| Facility Type:                       | Public                      |
| Inspector Name:                      | Not reported                |
| Date Report Received:                | 12/15/2021                  |
| Date Routed by Supervisor:           | Not reported                |
| Date Routed to PSQA:                 | Not reported                |
| Date Reviewed by PSQA:               | Not reported                |
| Date Routed by Supervisor1:          | Not reported                |
| Date Rtd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                      | Not reported                |
| Date Rtd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                    | Not reported                |
| Date Rtd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                    | Not reported                |
| Notification Status:                 | Current/Has Amendment       |
| Amendo:                              | 4                           |
| Notification Work Type:              | Abatement/Demolition (Both) |
| Notification Type:                   | Amendment                   |
| Work Type Flag:                      | A                           |
| Certification Statement Date:        | 12/15/2021                  |
| Certification Statement Phone:       | 915-858-0376                |
| Is The Facility a School or K-12?:   | N                           |
| Region:                              | 07                          |
| Priority:                            | LOW                         |
| ARU:                                 | 34                          |
| Is this a phased abatement project?: | N                           |
| Ordered:                             | N                           |
| Is This Project an Emergency?:       | N                           |
| Is Building Occupied?:               | N                           |
| High Profile:                        | N                           |
| Ref Method:                          | Full Containment            |
| Analytical Method:                   | PLM                         |
| Start Date:                          | 12/22/2021                  |
| Client Code:                         | Not reported                |
| Client Name:                         | Not reported                |
| License Number:                      | Not reported                |
| File Number:                         | Not reported                |
| License Status Description:          | Not reported                |
| Expiration Date:                     | Not reported                |
| Original Date:                       | Not reported                |
| Rank Effective Date:                 | Not reported                |
| Mod Code:                            | Not reported                |
| Area:                                | Not reported                |
| Staff Operator ID:                   | Not reported                |
| Inspection Number:                   | Not reported                |
| Inspection Status:                   | Not reported                |
| Disposition:                         | Not reported                |
| Inspection Class Descriptio:         | Not reported                |
| Inspection Secondary Class Code:     | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ST. AUSTIN CATHOLIC PARISH RECTORY (Continued)**

**S128134963**

Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported  
  
Name: ST. AUSTIN CATHOLIC PARISH RECTORY  
Address: 2010 GUADALUPE ST.  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: 03/29/2022  
Reason for Inspection: Jesse Robles III - Delegated Agent for Owner  
Violation: Not reported  
Complaint Date: 01/14/2022  
Notification Number: 2021007304  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 12/15/2021  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 4  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 12/15/2021  
Certification Statement Phone: 915-858-0376  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 34  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 01/03/2022  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ST. AUSTIN CATHOLIC PARISH RECTORY (Continued)**

**S128134963**

|                                              |                                            |
|----------------------------------------------|--------------------------------------------|
| File Number:                                 | Not reported                               |
| License Status Description:                  | Not reported                               |
| Expiration Date:                             | Not reported                               |
| Original Date:                               | Not reported                               |
| Rank Effective Date:                         | Not reported                               |
| Mod Code:                                    | Not reported                               |
| Area:                                        | Not reported                               |
| Staff Operator ID:                           | Not reported                               |
| Inspection Number:                           | Not reported                               |
| Inspection Status:                           | Not reported                               |
| Disposition:                                 | Not reported                               |
| Inspection Class Descriptio:                 | Not reported                               |
| Inspection Secondary Class Code:             | Not reported                               |
| Inspection Secondary Class Code Description: | Not reported                               |
| Results:                                     | Not reported                               |
| Inspection Number Grade:                     | Not reported                               |
| Name:                                        | ST. AUSTIN CATHOLIC PARISH RECTORY         |
| Address:                                     | 2010 GUADALUPE ST.                         |
| City,State,Zip:                              | AUSTIN, TX 78705                           |
| Date of inspection:                          | 03/29/2022                                 |
| Reason for Inspection:                       | Jesse Robles III-Delegated Agent for Owner |
| Violation:                                   | Not reported                               |
| Complaint Date:                              | 01/14/2022                                 |
| Notification Number:                         | 2021007304                                 |
| ASB Priority:                                | Not reported                               |
| PIF State:                                   | Not reported                               |
| Detained:                                    | Not reported                               |
| Product Name:                                | Not reported                               |
| Time Spent:                                  | Not reported                               |
| Travel Time:                                 | Not reported                               |
| Mileage:                                     | Not reported                               |
| Reg:                                         | Not reported                               |
| Init:                                        | Not reported                               |
| Seq:                                         | Not reported                               |
| Facility Type:                               | Public                                     |
| Inspector Name:                              | Not reported                               |
| Date Report Received:                        | 12/22/2021                                 |
| Date Routed by Supervisor:                   | Not reported                               |
| Date Routed to PSQA:                         | Not reported                               |
| Date Reviewed by PSQA:                       | Not reported                               |
| Date Routed by Supervisor1:                  | Not reported                               |
| Date Rtd to Inspector Corrections:           | Not reported                               |
| Date Rcvd Back:                              | Not reported                               |
| Date Rtd to Inspector Corrections2:          | Not reported                               |
| Date Rcvd Back 2:                            | Not reported                               |
| Date Rtd to Inspector Corrections 3:         | Not reported                               |
| Date Rcvd Back 3:                            | Not reported                               |
| Notification Status:                         | Current/Has Amendment                      |
| Amendo:                                      | 5                                          |
| Notification Work Type:                      | Abatement/Demolition (Both)                |
| Notification Type:                           | Amendment                                  |
| Work Type Flag:                              | A                                          |
| Certification Statement Date:                | 12/22/2021                                 |
| Certification Statement Phone:               | 915-858-0376                               |
| Is The Facility a School or K-12?:           | N                                          |
| Region:                                      | 07                                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ST. AUSTIN CATHOLIC PARISH RECTORY (Continued)**

**S128134963**

|                                              |                                            |
|----------------------------------------------|--------------------------------------------|
| Priority:                                    | LOW                                        |
| ARU:                                         | 34                                         |
| Is this a phased abatement project?:         | N                                          |
| Ordered:                                     | N                                          |
| Is This Project an Emergency?:               | N                                          |
| Is Building Occupied?:                       | N                                          |
| High Profile:                                | N                                          |
| Ref Method:                                  | Full Containment                           |
| Analytical Method:                           | PLM                                        |
| Start Date:                                  | 01/03/2022                                 |
| Client Code:                                 | Not reported                               |
| Client Name:                                 | Not reported                               |
| License Number:                              | Not reported                               |
| File Number:                                 | Not reported                               |
| License Status Description:                  | Not reported                               |
| Expiration Date:                             | Not reported                               |
| Original Date:                               | Not reported                               |
| Rank Effective Date:                         | Not reported                               |
| Mod Code:                                    | Not reported                               |
| Area:                                        | Not reported                               |
| Staff Operator ID:                           | Not reported                               |
| Inspection Number:                           | Not reported                               |
| Inspection Status:                           | Not reported                               |
| Disposition:                                 | Not reported                               |
| Inspection Class Descriptio:                 | Not reported                               |
| Inspection Secondary Class Code:             | Not reported                               |
| Inspection Secondary Class Code Description: | Not reported                               |
| Results:                                     | Not reported                               |
| Inspection Number Grade:                     | Not reported                               |
| Name:                                        | ST. AUSTIN CATHOLIC PARISH RECTORY         |
| Address:                                     | 2010 GUADALUPE ST.                         |
| City,State,Zip:                              | AUSTIN, TX 78705                           |
| Date of inspection:                          | 03/29/2022                                 |
| Reason for Inspection:                       | Jesse Robles III-Delegated Agent for Owner |
| Violation:                                   | Not reported                               |
| Complaint Date:                              | 02/28/2022                                 |
| Notification Number:                         | 2021007304                                 |
| ASB Priority:                                | Not reported                               |
| PIF State:                                   | Not reported                               |
| Detained:                                    | Not reported                               |
| Product Name:                                | Not reported                               |
| Time Spent:                                  | Not reported                               |
| Travel Time:                                 | Not reported                               |
| Mileage:                                     | Not reported                               |
| Reg:                                         | Not reported                               |
| Init:                                        | Not reported                               |
| Seq:                                         | Not reported                               |
| Facility Type:                               | Public                                     |
| Inspector Name:                              | Not reported                               |
| Date Report Received:                        | 12/22/2021                                 |
| Date Routed by Supervisor:                   | Not reported                               |
| Date Routed to PSQA:                         | Not reported                               |
| Date Reviewed by PSQA:                       | Not reported                               |
| Date Routed by Supervisor1:                  | Not reported                               |
| Date Rtned to Inspector Corrections:         | Not reported                               |
| Date Rcvd Back:                              | Not reported                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ST. AUSTIN CATHOLIC PARISH RECTORY (Continued)**

**S128134963**

|                                              |                                            |
|----------------------------------------------|--------------------------------------------|
| Date Rtn'd to Inspector Corrections2:        | Not reported                               |
| Date Rcv'd Back 2:                           | Not reported                               |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                               |
| Date Rcv'd Back 3:                           | Not reported                               |
| Notification Status:                         | Current/Has Amendment                      |
| Amendo:                                      | 5                                          |
| Notification Work Type:                      | Abatement/Demolition (Both)                |
| Notification Type:                           | Amendment                                  |
| Work Type Flag:                              | D                                          |
| Certification Statement Date:                | 12/22/2021                                 |
| Certification Statement Phone:               | 915-858-0376                               |
| Is The Facility a School or K-12?:           | N                                          |
| Region:                                      | 07                                         |
| Priority:                                    | LOW                                        |
| ARU:                                         | 34                                         |
| Is this a phased abatement project?:         | N                                          |
| Ordered:                                     | N                                          |
| Is This Project an Emergency?:               | N                                          |
| Is Building Occupied?:                       | N                                          |
| High Profile:                                | N                                          |
| Ref Method:                                  | Full Containment                           |
| Analytical Method:                           | PLM                                        |
| Start Date:                                  | 01/17/2022                                 |
| Client Code:                                 | Not reported                               |
| Client Name:                                 | Not reported                               |
| License Number:                              | Not reported                               |
| File Number:                                 | Not reported                               |
| License Status Description:                  | Not reported                               |
| Expiration Date:                             | Not reported                               |
| Original Date:                               | Not reported                               |
| Rank Effective Date:                         | Not reported                               |
| Mod Code:                                    | Not reported                               |
| Area:                                        | Not reported                               |
| Staff Operator ID:                           | Not reported                               |
| Inspection Number:                           | Not reported                               |
| Inspection Status:                           | Not reported                               |
| Disposition:                                 | Not reported                               |
| Inspection Class Descriptio:                 | Not reported                               |
| Inspection Secondary Class Code:             | Not reported                               |
| Inspection Secondary Class Code Description: | Not reported                               |
| Results:                                     | Not reported                               |
| Inspection Number Grade:                     | Not reported                               |
| Name:                                        | ST. AUSTIN CATHOLIC PARISH RECTORY         |
| Address:                                     | 2010 GUADALUPE ST.                         |
| City,State,Zip:                              | AUSTIN, TX 78705                           |
| Date of inspection:                          | 03/29/2022                                 |
| Reason for Inspection:                       | Jesse Robles III-Delegated Agent for Owner |
| Violation:                                   | Not reported                               |
| Complaint Date:                              | 01/14/2022                                 |
| Notification Number:                         | 2021007304                                 |
| ASB Priority:                                | Not reported                               |
| PIF State:                                   | Not reported                               |
| Detained:                                    | Not reported                               |
| Product Name:                                | Not reported                               |
| Time Spent:                                  | Not reported                               |
| Travel Time:                                 | Not reported                               |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ST. AUSTIN CATHOLIC PARISH RECTORY (Continued)**

**S128134963**

Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 12/29/2021  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 6  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 12/29/2021  
Certification Statement Phone: 915-858-0376  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 34  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 01/03/2022  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: ST. AUSTIN CATHOLIC PARISH RECTORY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ST. AUSTIN CATHOLIC PARISH RECTORY (Continued)**

**S128134963**

Address: 2010 GUADALUPE ST.  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: 03/29/2022  
Reason for Inspection: Jesse Robles III-Delegated Agent for Owner  
Violation: Not reported  
Complaint Date: 02/28/2022  
Notification Number: 2021007304  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 12/29/2021  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 6  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 12/29/2021  
Certification Statement Phone: 915-858-0376  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 34  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 01/17/2022  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ST. AUSTIN CATHOLIC PARISH RECTORY (Continued)**

**S128134963**

|                                              |                                            |
|----------------------------------------------|--------------------------------------------|
| Mod Code:                                    | Not reported                               |
| Area:                                        | Not reported                               |
| Staff Operator ID:                           | Not reported                               |
| Inspection Number:                           | Not reported                               |
| Inspection Status:                           | Not reported                               |
| Disposition:                                 | Not reported                               |
| Inspection Class Descriptio:                 | Not reported                               |
| Inspection Secondary Class Code:             | Not reported                               |
| Inspection Secondary Class Code Description: | Not reported                               |
| Results:                                     | Not reported                               |
| Inspection Number Grade:                     | Not reported                               |
| Name:                                        | ST. AUSTIN CATHOLIC PARISH RECTORY         |
| Address:                                     | 2010 GUADALUPE ST.                         |
| City,State,Zip:                              | AUSTIN, TX 78705                           |
| Date of inspection:                          | 03/29/2022                                 |
| Reason for Inspection:                       | Jesse Robles III-Delegated Agent for Owner |
| Violation:                                   | Not reported                               |
| Complaint Date:                              | 01/07/2022                                 |
| Notification Number:                         | 2021007304                                 |
| ASB Priority:                                | Not reported                               |
| PIF State:                                   | Not reported                               |
| Detained:                                    | Not reported                               |
| Product Name:                                | Not reported                               |
| Time Spent:                                  | Not reported                               |
| Travel Time:                                 | Not reported                               |
| Mileage:                                     | Not reported                               |
| Reg:                                         | Not reported                               |
| Init:                                        | Not reported                               |
| Seq:                                         | Not reported                               |
| Facility Type:                               | Public                                     |
| Inspector Name:                              | Not reported                               |
| Date Report Received:                        | 01/10/2022                                 |
| Date Routed by Supervisor:                   | Not reported                               |
| Date Routed to PSQA:                         | Not reported                               |
| Date Reviewed by PSQA:                       | Not reported                               |
| Date Routed by Supervisor1:                  | Not reported                               |
| Date Rtnd to Inspector Corrections:          | Not reported                               |
| Date Rcvd Back:                              | Not reported                               |
| Date Rtnd to Inspector Corrections2:         | Not reported                               |
| Date Rcvd Back 2:                            | Not reported                               |
| Date Rtnd to Inspector Corrections 3:        | Not reported                               |
| Date Rcvd Back 3:                            | Not reported                               |
| Notification Status:                         | Current/Has Amendment                      |
| Amendo:                                      | 7                                          |
| Notification Work Type:                      | Abatement/Demolition (Both)                |
| Notification Type:                           | Amendment                                  |
| Work Type Flag:                              | A                                          |
| Certification Statement Date:                | 01/10/2022                                 |
| Certification Statement Phone:               | 915-858-0376                               |
| Is The Facility a School or K-12?:           | N                                          |
| Region:                                      | 07                                         |
| Priority:                                    | LOW                                        |
| ARU:                                         | 34                                         |
| Is this a phased abatement project?:         | N                                          |
| Ordered:                                     | N                                          |
| Is This Project an Emergency?:               | N                                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ST. AUSTIN CATHOLIC PARISH RECTORY (Continued)**

**S128134963**

|                                              |                                            |
|----------------------------------------------|--------------------------------------------|
| Is Building Occupied?:                       | N                                          |
| High Profile:                                | N                                          |
| Ref Method:                                  | Full Containment                           |
| Analytical Method:                           | PLM                                        |
| Start Date:                                  | 01/03/2022                                 |
| Client Code:                                 | Not reported                               |
| Client Name:                                 | Not reported                               |
| License Number:                              | Not reported                               |
| File Number:                                 | Not reported                               |
| License Status Description:                  | Not reported                               |
| Expiration Date:                             | Not reported                               |
| Original Date:                               | Not reported                               |
| Rank Effective Date:                         | Not reported                               |
| Mod Code:                                    | Not reported                               |
| Area:                                        | Not reported                               |
| Staff Operator ID:                           | Not reported                               |
| Inspection Number:                           | Not reported                               |
| Inspection Status:                           | Not reported                               |
| Disposition:                                 | Not reported                               |
| Inspection Class Descriptio:                 | Not reported                               |
| Inspection Secondary Class Code:             | Not reported                               |
| Inspection Secondary Class Code Description: | Not reported                               |
| Results:                                     | Not reported                               |
| Inspection Number Grade:                     | Not reported                               |
| Name:                                        | ST. AUSTIN CATHOLIC PARISH RECTORY         |
| Address:                                     | 2010 GUADALUPE ST.                         |
| City,State,Zip:                              | AUSTIN, TX 78705                           |
| Date of inspection:                          | 03/29/2022                                 |
| Reason for Inspection:                       | Jesse Robles III-Delegated Agent for Owner |
| Violation:                                   | Not reported                               |
| Complaint Date:                              | 02/28/2022                                 |
| Notification Number:                         | 2021007304                                 |
| ASB Priority:                                | Not reported                               |
| PIF State:                                   | Not reported                               |
| Detained:                                    | Not reported                               |
| Product Name:                                | Not reported                               |
| Time Spent:                                  | Not reported                               |
| Travel Time:                                 | Not reported                               |
| Mileage:                                     | Not reported                               |
| Reg:                                         | Not reported                               |
| Init:                                        | Not reported                               |
| Seq:                                         | Not reported                               |
| Facility Type:                               | Public                                     |
| Inspector Name:                              | Not reported                               |
| Date Report Received:                        | 01/10/2022                                 |
| Date Routed by Supervisor:                   | Not reported                               |
| Date Routed to PSQA:                         | Not reported                               |
| Date Reviewed by PSQA:                       | Not reported                               |
| Date Routed by Supervisor1:                  | Not reported                               |
| Date Rtd to Inspector Corrections:           | Not reported                               |
| Date Rcvd Back:                              | Not reported                               |
| Date Rtd to Inspector Corrections2:          | Not reported                               |
| Date Rcvd Back 2:                            | Not reported                               |
| Date Rtd to Inspector Corrections 3:         | Not reported                               |
| Date Rcvd Back 3:                            | Not reported                               |
| Notification Status:                         | Current/Has Amendment                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ST. AUSTIN CATHOLIC PARISH RECTORY (Continued)**

**S128134963**

|                                              |                                            |
|----------------------------------------------|--------------------------------------------|
| Amendo:                                      | 7                                          |
| Notification Work Type:                      | Abatement/Demolition (Both)                |
| Notification Type:                           | Amendment                                  |
| Work Type Flag:                              | D                                          |
| Certification Statement Date:                | 01/10/2022                                 |
| Certification Statement Phone:               | 915-858-0376                               |
| Is The Facility a School or K-12?:           | N                                          |
| Region:                                      | 07                                         |
| Priority:                                    | LOW                                        |
| ARU:                                         | 34                                         |
| Is this a phased abatement project?:         | N                                          |
| Ordered:                                     | N                                          |
| Is This Project an Emergency?:               | N                                          |
| Is Building Occupied?:                       | N                                          |
| High Profile:                                | N                                          |
| Ref Method:                                  | Full Containment                           |
| Analytical Method:                           | PLM                                        |
| Start Date:                                  | 01/24/2022                                 |
| Client Code:                                 | Not reported                               |
| Client Name:                                 | Not reported                               |
| License Number:                              | Not reported                               |
| File Number:                                 | Not reported                               |
| License Status Description:                  | Not reported                               |
| Expiration Date:                             | Not reported                               |
| Original Date:                               | Not reported                               |
| Rank Effective Date:                         | Not reported                               |
| Mod Code:                                    | Not reported                               |
| Area:                                        | Not reported                               |
| Staff Operator ID:                           | Not reported                               |
| Inspection Number:                           | Not reported                               |
| Inspection Status:                           | Not reported                               |
| Disposition:                                 | Not reported                               |
| Inspection Class Descriptio:                 | Not reported                               |
| Inspection Secondary Class Code:             | Not reported                               |
| Inspection Secondary Class Code Description: | Not reported                               |
| Results:                                     | Not reported                               |
| Inspection Number Grade:                     | Not reported                               |
| Name:                                        | ST. AUSTIN CATHOLIC PARISH RECTORY         |
| Address:                                     | 2010 GUADALUPE ST.                         |
| City,State,Zip:                              | AUSTIN, TX 78705                           |
| Date of inspection:                          | 03/29/2022                                 |
| Reason for Inspection:                       | Jesse Robles III-Delegated Agent for Owner |
| Violation:                                   | Not reported                               |
| Complaint Date:                              | 01/07/2022                                 |
| Notification Number:                         | 2021007304                                 |
| ASB Priority:                                | Not reported                               |
| PIF State:                                   | Not reported                               |
| Detained:                                    | Not reported                               |
| Product Name:                                | Not reported                               |
| Time Spent:                                  | Not reported                               |
| Travel Time:                                 | Not reported                               |
| Mileage:                                     | Not reported                               |
| Reg:                                         | Not reported                               |
| Init:                                        | Not reported                               |
| Seq:                                         | Not reported                               |
| Facility Type:                               | Public                                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ST. AUSTIN CATHOLIC PARISH RECTORY (Continued)**

**S128134963**

|                                              |                                            |
|----------------------------------------------|--------------------------------------------|
| Inspector Name:                              | Not reported                               |
| Date Report Received:                        | 01/24/2022                                 |
| Date Routed by Supervisor:                   | Not reported                               |
| Date Routed to PSQA:                         | Not reported                               |
| Date Reviewed by PSQA:                       | Not reported                               |
| Date Routed by Supervisor1:                  | Not reported                               |
| Date Rtned to Inspector Corrections:         | Not reported                               |
| Date Rcvd Back:                              | Not reported                               |
| Date Rtned to Inspector Corrections2:        | Not reported                               |
| Date Rcvd Back 2:                            | Not reported                               |
| Date Rtned to Inspector Corrections 3:       | Not reported                               |
| Date Rcvd Back 3:                            | Not reported                               |
| Notification Status:                         | Current/Has Amendment                      |
| Amendo:                                      | 8                                          |
| Notification Work Type:                      | Abatement/Demolition (Both)                |
| Notification Type:                           | Amendment                                  |
| Work Type Flag:                              | A                                          |
| Certification Statement Date:                | 01/24/2022                                 |
| Certification Statement Phone:               | 915-858-0376                               |
| Is The Facility a School or K-12?:           | N                                          |
| Region:                                      | 07                                         |
| Priority:                                    | LOW                                        |
| ARU:                                         | 34                                         |
| Is this a phased abatement project?:         | N                                          |
| Ordered:                                     | N                                          |
| Is This Project an Emergency?:               | N                                          |
| Is Building Occupied?:                       | N                                          |
| High Profile:                                | N                                          |
| Ref Method:                                  | Full Containment                           |
| Analytical Method:                           | PLM                                        |
| Start Date:                                  | 01/03/2022                                 |
| Client Code:                                 | Not reported                               |
| Client Name:                                 | Not reported                               |
| License Number:                              | Not reported                               |
| File Number:                                 | Not reported                               |
| License Status Description:                  | Not reported                               |
| Expiration Date:                             | Not reported                               |
| Original Date:                               | Not reported                               |
| Rank Effective Date:                         | Not reported                               |
| Mod Code:                                    | Not reported                               |
| Area:                                        | Not reported                               |
| Staff Operator ID:                           | Not reported                               |
| Inspection Number:                           | Not reported                               |
| Inspection Status:                           | Not reported                               |
| Disposition:                                 | Not reported                               |
| Inspection Class Descriptio:                 | Not reported                               |
| Inspection Secondary Class Code:             | Not reported                               |
| Inspection Secondary Class Code Description: | Not reported                               |
| Results:                                     | Not reported                               |
| Inspection Number Grade:                     | Not reported                               |
| Name:                                        | ST. AUSTIN CATHOLIC PARISH RECTORY         |
| Address:                                     | 2010 GUADALUPE ST.                         |
| City,State,Zip:                              | AUSTIN, TX 78705                           |
| Date of inspection:                          | 03/29/2022                                 |
| Reason for Inspection:                       | Jesse Robles III-Delegated Agent for Owner |
| Violation:                                   | Not reported                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ST. AUSTIN CATHOLIC PARISH RECTORY (Continued)**

**S128134963**

|                                       |                             |
|---------------------------------------|-----------------------------|
| Complaint Date:                       | 02/28/2022                  |
| Notification Number:                  | 2021007304                  |
| ASB Priority:                         | Not reported                |
| PIF State:                            | Not reported                |
| Detained:                             | Not reported                |
| Product Name:                         | Not reported                |
| Time Spent:                           | Not reported                |
| Travel Time:                          | Not reported                |
| Mileage:                              | Not reported                |
| Reg:                                  | Not reported                |
| Init:                                 | Not reported                |
| Seq:                                  | Not reported                |
| Facility Type:                        | Public                      |
| Inspector Name:                       | Not reported                |
| Date Report Received:                 | 01/24/2022                  |
| Date Routed by Supervisor:            | Not reported                |
| Date Routed to PSQA:                  | Not reported                |
| Date Reviewed by PSQA:                | Not reported                |
| Date Routed by Supervisor1:           | Not reported                |
| Date Rtnd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                       | Not reported                |
| Date Rtnd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                     | Not reported                |
| Date Rtnd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                     | Not reported                |
| Notification Status:                  | Current/Has Amendment       |
| Amendo:                               | 8                           |
| Notification Work Type:               | Abatement/Demolition (Both) |
| Notification Type:                    | Amendment                   |
| Work Type Flag:                       | D                           |
| Certification Statement Date:         | 01/24/2022                  |
| Certification Statement Phone:        | 915-858-0376                |
| Is The Facility a School or K-12?:    | N                           |
| Region:                               | 07                          |
| Priority:                             | LOW                         |
| ARU:                                  | 34                          |
| Is this a phased abatement project?:  | N                           |
| Ordered:                              | N                           |
| Is This Project an Emergency?:        | N                           |
| Is Building Occupied?:                | N                           |
| High Profile:                         | N                           |
| Ref Method:                           | Full Containment            |
| Analytical Method:                    | PLM                         |
| Start Date:                           | 02/07/2022                  |
| Client Code:                          | Not reported                |
| Client Name:                          | Not reported                |
| License Number:                       | Not reported                |
| File Number:                          | Not reported                |
| License Status Description:           | Not reported                |
| Expiration Date:                      | Not reported                |
| Original Date:                        | Not reported                |
| Rank Effective Date:                  | Not reported                |
| Mod Code:                             | Not reported                |
| Area:                                 | Not reported                |
| Staff Operator ID:                    | Not reported                |
| Inspection Number:                    | Not reported                |
| Inspection Status:                    | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ST. AUSTIN CATHOLIC PARISH RECTORY (Continued)**

**S128134963**

|                                              |                                            |
|----------------------------------------------|--------------------------------------------|
| Disposition:                                 | Not reported                               |
| Inspection Class Description:                | Not reported                               |
| Inspection Secondary Class Code:             | Not reported                               |
| Inspection Secondary Class Code Description: | Not reported                               |
| Results:                                     | Not reported                               |
| Inspection Number Grade:                     | Not reported                               |
| Name:                                        | ST. AUSTIN CATHOLIC PARISH RECTORY         |
| Address:                                     | 2010 GUADALUPE ST.                         |
| City,State,Zip:                              | AUSTIN, TX 78705                           |
| Date of inspection:                          | 03/29/2022                                 |
| Reason for Inspection:                       | Jesse Robles III-Delegated Agent for Owner |
| Violation:                                   | Not reported                               |
| Complaint Date:                              | 01/07/2022                                 |
| Notification Number:                         | 2021007304                                 |
| ASB Priority:                                | Not reported                               |
| PIF State:                                   | Not reported                               |
| Detained:                                    | Not reported                               |
| Product Name:                                | Not reported                               |
| Time Spent:                                  | Not reported                               |
| Travel Time:                                 | Not reported                               |
| Mileage:                                     | Not reported                               |
| Reg:                                         | Not reported                               |
| Init:                                        | Not reported                               |
| Seq:                                         | Not reported                               |
| Facility Type:                               | Public                                     |
| Inspector Name:                              | Not reported                               |
| Date Report Received:                        | 02/07/2022                                 |
| Date Routed by Supervisor:                   | Not reported                               |
| Date Routed to PSQA:                         | Not reported                               |
| Date Reviewed by PSQA:                       | Not reported                               |
| Date Routed by Supervisor1:                  | Not reported                               |
| Date Rtd to Inspector Corrections:           | Not reported                               |
| Date Rcvd Back:                              | Not reported                               |
| Date Rtd to Inspector Corrections2:          | Not reported                               |
| Date Rcvd Back 2:                            | Not reported                               |
| Date Rtd to Inspector Corrections 3:         | Not reported                               |
| Date Rcvd Back 3:                            | Not reported                               |
| Notification Status:                         | Current/Has Amendment                      |
| Amendo:                                      | 9                                          |
| Notification Work Type:                      | Abatement/Demolition (Both)                |
| Notification Type:                           | Amendment                                  |
| Work Type Flag:                              | A                                          |
| Certification Statement Date:                | 02/07/2022                                 |
| Certification Statement Phone:               | 915-858-0376                               |
| Is The Facility a School or K-12?:           | N                                          |
| Region:                                      | 07                                         |
| Priority:                                    | LOW                                        |
| ARU:                                         | 34                                         |
| Is this a phased abatement project?:         | N                                          |
| Ordered:                                     | N                                          |
| Is This Project an Emergency?:               | N                                          |
| Is Building Occupied?:                       | N                                          |
| High Profile:                                | N                                          |
| Ref Method:                                  | Full Containment                           |
| Analytical Method:                           | PLM                                        |
| Start Date:                                  | 01/03/2022                                 |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ST. AUSTIN CATHOLIC PARISH RECTORY (Continued)**

**S128134963**

Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: ST. AUSTIN CATHOLIC PARISH RECTORY  
Address: 2010 GUADALUPE ST.  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: 03/29/2022  
Reason for Inspection: Jesse Robles III-Delegated Agent for Owner  
Violation: Not reported  
Complaint Date: 02/28/2022  
Notification Number: 2021007304  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 02/07/2022  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 9  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: D  
Certification Statement Date: 02/07/2022

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ST. AUSTIN CATHOLIC PARISH RECTORY (Continued)**

**S128134963**

|                                              |                                            |
|----------------------------------------------|--------------------------------------------|
| Certification Statement Phone:               | 915-858-0376                               |
| Is The Facility a School or K-12?:           | N                                          |
| Region:                                      | 07                                         |
| Priority:                                    | LOW                                        |
| ARU:                                         | 34                                         |
| Is this a phased abatement project?:         | N                                          |
| Ordered:                                     | N                                          |
| Is This Project an Emergency?:               | N                                          |
| Is Building Occupied?:                       | N                                          |
| High Profile:                                | N                                          |
| Ref Method:                                  | Full Containment                           |
| Analytical Method:                           | PLM                                        |
| Start Date:                                  | 02/09/2022                                 |
| Client Code:                                 | Not reported                               |
| Client Name:                                 | Not reported                               |
| License Number:                              | Not reported                               |
| File Number:                                 | Not reported                               |
| License Status Description:                  | Not reported                               |
| Expiration Date:                             | Not reported                               |
| Original Date:                               | Not reported                               |
| Rank Effective Date:                         | Not reported                               |
| Mod Code:                                    | Not reported                               |
| Area:                                        | Not reported                               |
| Staff Operator ID:                           | Not reported                               |
| Inspection Number:                           | Not reported                               |
| Inspection Status:                           | Not reported                               |
| Disposition:                                 | Not reported                               |
| Inspection Class Descriptio:                 | Not reported                               |
| Inspection Secondary Class Code:             | Not reported                               |
| Inspection Secondary Class Code Description: | Not reported                               |
| Results:                                     | Not reported                               |
| Inspection Number Grade:                     | Not reported                               |
| Name:                                        | ST. AUSTIN CATHOLIC PARISH RECTORY         |
| Address:                                     | 2010 GUADALUPE ST.                         |
| City,State,Zip:                              | AUSTIN, TX 78705                           |
| Date of inspection:                          | 03/29/2022                                 |
| Reason for Inspection:                       | Jesse Robles III-Delegated Agent for Owner |
| Violation:                                   | Not reported                               |
| Complaint Date:                              | 01/07/2022                                 |
| Notification Number:                         | 2021007304                                 |
| ASB Priority:                                | Not reported                               |
| PIF State:                                   | Not reported                               |
| Detained:                                    | Not reported                               |
| Product Name:                                | Not reported                               |
| Time Spent:                                  | Not reported                               |
| Travel Time:                                 | Not reported                               |
| Mileage:                                     | Not reported                               |
| Reg:                                         | Not reported                               |
| Init:                                        | Not reported                               |
| Seq:                                         | Not reported                               |
| Facility Type:                               | Public                                     |
| Inspector Name:                              | Not reported                               |
| Date Report Received:                        | 02/09/2022                                 |
| Date Routed by Supervisor:                   | Not reported                               |
| Date Routed to PSQA:                         | Not reported                               |
| Date Reviewed by PSQA:                       | Not reported                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ST. AUSTIN CATHOLIC PARISH RECTORY (Continued)**

**S128134963**

|                                              |                                            |
|----------------------------------------------|--------------------------------------------|
| Date Routed by Supervisor1:                  | Not reported                               |
| Date Rtn'd to Inspector Corrections:         | Not reported                               |
| Date Rcv'd Back:                             | Not reported                               |
| Date Rtn'd to Inspector Corrections2:        | Not reported                               |
| Date Rcv'd Back 2:                           | Not reported                               |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                               |
| Date Rcv'd Back 3:                           | Not reported                               |
| Notification Status:                         | Current/Has Amendment                      |
| Amendo:                                      | 10                                         |
| Notification Work Type:                      | Abatement/Demolition (Both)                |
| Notification Type:                           | Amendment                                  |
| Work Type Flag:                              | A                                          |
| Certification Statement Date:                | 02/09/2022                                 |
| Certification Statement Phone:               | 915-858-0376                               |
| Is The Facility a School or K-12?:           | N                                          |
| Region:                                      | 07                                         |
| Priority:                                    | LOW                                        |
| ARU:                                         | 34                                         |
| Is this a phased abatement project?:         | N                                          |
| Ordered:                                     | N                                          |
| Is This Project an Emergency?:               | N                                          |
| Is Building Occupied?:                       | N                                          |
| High Profile:                                | N                                          |
| Ref Method:                                  | Full Containment                           |
| Analytical Method:                           | PLM                                        |
| Start Date:                                  | 01/03/2022                                 |
| Client Code:                                 | Not reported                               |
| Client Name:                                 | Not reported                               |
| License Number:                              | Not reported                               |
| File Number:                                 | Not reported                               |
| License Status Description:                  | Not reported                               |
| Expiration Date:                             | Not reported                               |
| Original Date:                               | Not reported                               |
| Rank Effective Date:                         | Not reported                               |
| Mod Code:                                    | Not reported                               |
| Area:                                        | Not reported                               |
| Staff Operator ID:                           | Not reported                               |
| Inspection Number:                           | Not reported                               |
| Inspection Status:                           | Not reported                               |
| Disposition:                                 | Not reported                               |
| Inspection Class Descriptio:                 | Not reported                               |
| Inspection Secondary Class Code:             | Not reported                               |
| Inspection Secondary Class Code Description: | Not reported                               |
| Results:                                     | Not reported                               |
| Inspection Number Grade:                     | Not reported                               |
| Name:                                        | ST. AUSTIN CATHOLIC PARISH RECTORY         |
| Address:                                     | 2010 GUADALUPE ST.                         |
| City,State,Zip:                              | AUSTIN, TX 78705                           |
| Date of inspection:                          | 03/29/2022                                 |
| Reason for Inspection:                       | Jesse Robles III-Delegated Agent for Owner |
| Violation:                                   | Not reported                               |
| Complaint Date:                              | 03/31/2022                                 |
| Notification Number:                         | 2021007304                                 |
| ASB Priority:                                | Not reported                               |
| PIF State:                                   | Not reported                               |
| Detained:                                    | Not reported                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ST. AUSTIN CATHOLIC PARISH RECTORY (Continued)**

**S128134963**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 02/09/2022                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 10                          |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 02/09/2022                  |
| Certification Statement Phone:               | 915-858-0376                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | LOW                         |
| ARU:                                         | 34                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | N                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment            |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 02/28/2022                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ST. AUSTIN CATHOLIC PARISH RECTORY (Continued)**

**S128134963**

|                                      |                                            |
|--------------------------------------|--------------------------------------------|
| Inspection Number Grade:             | Not reported                               |
| Name:                                | ST. AUSTIN CATHOLIC PARISH RECTORY         |
| Address:                             | 2010 GUADALUPE ST.                         |
| City,State,Zip:                      | AUSTIN, TX 78705                           |
| Date of inspection:                  | 03/29/2022                                 |
| Reason for Inspection:               | Jesse Robles III-Delegated Agent for Owner |
| Violation:                           | Not reported                               |
| Complaint Date:                      | 01/07/2022                                 |
| Notification Number:                 | 2021007304                                 |
| ASB Priority:                        | Not reported                               |
| PIF State:                           | Not reported                               |
| Detained:                            | Not reported                               |
| Product Name:                        | Not reported                               |
| Time Spent:                          | Not reported                               |
| Travel Time:                         | Not reported                               |
| Mileage:                             | Not reported                               |
| Reg:                                 | Not reported                               |
| Init:                                | Not reported                               |
| Seq:                                 | Not reported                               |
| Facility Type:                       | Public                                     |
| Inspector Name:                      | Not reported                               |
| Date Report Received:                | 02/28/2022                                 |
| Date Routed by Supervisor:           | Not reported                               |
| Date Routed to PSQA:                 | Not reported                               |
| Date Reviewed by PSQA:               | Not reported                               |
| Date Routed by Supervisor1:          | Not reported                               |
| Date Rtd to Inspector Corrections:   | Not reported                               |
| Date Rcvd Back:                      | Not reported                               |
| Date Rtd to Inspector Corrections2:  | Not reported                               |
| Date Rcvd Back 2:                    | Not reported                               |
| Date Rtd to Inspector Corrections 3: | Not reported                               |
| Date Rcvd Back 3:                    | Not reported                               |
| Notification Status:                 | Current/Has Amendment                      |
| Amendo:                              | 11                                         |
| Notification Work Type:              | Abatement/Demolition (Both)                |
| Notification Type:                   | Amendment                                  |
| Work Type Flag:                      | A                                          |
| Certification Statement Date:        | 02/28/2022                                 |
| Certification Statement Phone:       | 915-858-0376                               |
| Is The Facility a School or K-12?:   | N                                          |
| Region:                              | 07                                         |
| Priority:                            | LOW                                        |
| ARU:                                 | 34                                         |
| Is this a phased abatement project?: | N                                          |
| Ordered:                             | N                                          |
| Is This Project an Emergency?:       | N                                          |
| Is Building Occupied?:               | N                                          |
| High Profile:                        | N                                          |
| Ref Method:                          | Full Containment                           |
| Analytical Method:                   | PLM                                        |
| Start Date:                          | 01/03/2022                                 |
| Client Code:                         | Not reported                               |
| Client Name:                         | Not reported                               |
| License Number:                      | Not reported                               |
| File Number:                         | Not reported                               |
| License Status Description:          | Not reported                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ST. AUSTIN CATHOLIC PARISH RECTORY (Continued)**

**S128134963**

|                                              |                                            |
|----------------------------------------------|--------------------------------------------|
| Expiration Date:                             | Not reported                               |
| Original Date:                               | Not reported                               |
| Rank Effective Date:                         | Not reported                               |
| Mod Code:                                    | Not reported                               |
| Area:                                        | Not reported                               |
| Staff Operator ID:                           | Not reported                               |
| Inspection Number:                           | Not reported                               |
| Inspection Status:                           | Not reported                               |
| Disposition:                                 | Not reported                               |
| Inspection Class Descriptio:                 | Not reported                               |
| Inspection Secondary Class Code:             | Not reported                               |
| Inspection Secondary Class Code Description: | Not reported                               |
| Results:                                     | Not reported                               |
| Inspection Number Grade:                     | Not reported                               |
| Name:                                        | ST. AUSTIN CATHOLIC PARISH RECTORY         |
| Address:                                     | 2010 GUADALUPE ST.                         |
| City,State,Zip:                              | AUSTIN, TX 78705                           |
| Date of inspection:                          | 03/29/2022                                 |
| Reason for Inspection:                       | Jesse Robles III-Delegated Agent for Owner |
| Violation:                                   | Not reported                               |
| Complaint Date:                              | 03/31/2022                                 |
| Notification Number:                         | 2021007304                                 |
| ASB Priority:                                | Not reported                               |
| PIF State:                                   | Not reported                               |
| Detained:                                    | Not reported                               |
| Product Name:                                | Not reported                               |
| Time Spent:                                  | Not reported                               |
| Travel Time:                                 | Not reported                               |
| Mileage:                                     | Not reported                               |
| Reg:                                         | Not reported                               |
| Init:                                        | Not reported                               |
| Seq:                                         | Not reported                               |
| Facility Type:                               | Public                                     |
| Inspector Name:                              | Not reported                               |
| Date Report Received:                        | 02/28/2022                                 |
| Date Routed by Supervisor:                   | Not reported                               |
| Date Routed to PSQA:                         | Not reported                               |
| Date Reviewed by PSQA:                       | Not reported                               |
| Date Routed by Supervisor1:                  | Not reported                               |
| Date Rtd to Inspector Corrections:           | Not reported                               |
| Date Rcvd Back:                              | Not reported                               |
| Date Rtd to Inspector Corrections2:          | Not reported                               |
| Date Rcvd Back 2:                            | Not reported                               |
| Date Rtd to Inspector Corrections 3:         | Not reported                               |
| Date Rcvd Back 3:                            | Not reported                               |
| Notification Status:                         | Current/Has Amendment                      |
| Amendo:                                      | 11                                         |
| Notification Work Type:                      | Abatement/Demolition (Both)                |
| Notification Type:                           | Amendment                                  |
| Work Type Flag:                              | D                                          |
| Certification Statement Date:                | 02/28/2022                                 |
| Certification Statement Phone:               | 915-858-0376                               |
| Is The Facility a School or K-12?:           | N                                          |
| Region:                                      | 07                                         |
| Priority:                                    | LOW                                        |
| ARU:                                         | 34                                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ST. AUSTIN CATHOLIC PARISH RECTORY (Continued)**

**S128134963**

Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 03/07/2022  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: ST. AUSTIN CATHOLIC PARISH RECTORY  
Address: 2010 GUADALUPE ST.  
City,State,Zip: AUSTIN, TX 78705  
Date of inspection: 03/29/2022  
Reason for Inspection: Jesse Robles III-Delegated Agent for Owner  
Violation: Not reported  
Complaint Date: 01/07/2022  
Notification Number: 2021007304  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 03/07/2022  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ST. AUSTIN CATHOLIC PARISH RECTORY (Continued)**

**S128134963**

|                                              |                                            |
|----------------------------------------------|--------------------------------------------|
| Date Rtn'd to Inspector Corrections 3:       | Not reported                               |
| Date Rcv'd Back 3:                           | Not reported                               |
| Notification Status:                         | Current/Has Amendment                      |
| Amendo:                                      | 12                                         |
| Notification Work Type:                      | Abatement/Demolition (Both)                |
| Notification Type:                           | Amendment                                  |
| Work Type Flag:                              | A                                          |
| Certification Statement Date:                | 03/07/2022                                 |
| Certification Statement Phone:               | 915-858-0376                               |
| Is The Facility a School or K-12?:           | N                                          |
| Region:                                      | 07                                         |
| Priority:                                    | LOW                                        |
| ARU:                                         | 34                                         |
| Is this a phased abatement project?:         | N                                          |
| Ordered:                                     | N                                          |
| Is This Project an Emergency?:               | N                                          |
| Is Building Occupied?:                       | N                                          |
| High Profile:                                | N                                          |
| Ref Method:                                  | Full Containment                           |
| Analytical Method:                           | PLM                                        |
| Start Date:                                  | 01/03/2022                                 |
| Client Code:                                 | Not reported                               |
| Client Name:                                 | Not reported                               |
| License Number:                              | Not reported                               |
| File Number:                                 | Not reported                               |
| License Status Description:                  | Not reported                               |
| Expiration Date:                             | Not reported                               |
| Original Date:                               | Not reported                               |
| Rank Effective Date:                         | Not reported                               |
| Mod Code:                                    | Not reported                               |
| Area:                                        | Not reported                               |
| Staff Operator ID:                           | Not reported                               |
| Inspection Number:                           | Not reported                               |
| Inspection Status:                           | Not reported                               |
| Disposition:                                 | Not reported                               |
| Inspection Class Descriptio:                 | Not reported                               |
| Inspection Secondary Class Code:             | Not reported                               |
| Inspection Secondary Class Code Description: | Not reported                               |
| Results:                                     | Not reported                               |
| Inspection Number Grade:                     | Not reported                               |
| Name:                                        | ST. AUSTIN CATHOLIC PARISH RECTORY         |
| Address:                                     | 2010 GUADALUPE ST.                         |
| City,State,Zip:                              | AUSTIN, TX 78705                           |
| Date of inspection:                          | 03/29/2022                                 |
| Reason for Inspection:                       | Jesse Robles III-Delegated Agent for Owner |
| Violation:                                   | Not reported                               |
| Complaint Date:                              | 04/15/2022                                 |
| Notification Number:                         | 2021007304                                 |
| ASB Priority:                                | Not reported                               |
| PIF State:                                   | Not reported                               |
| Detained:                                    | Not reported                               |
| Product Name:                                | Not reported                               |
| Time Spent:                                  | Not reported                               |
| Travel Time:                                 | Not reported                               |
| Mileage:                                     | Not reported                               |
| Reg:                                         | Not reported                               |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ST. AUSTIN CATHOLIC PARISH RECTORY (Continued)**

**S128134963**

|                                              |                                    |
|----------------------------------------------|------------------------------------|
| Init:                                        | Not reported                       |
| Seq:                                         | Not reported                       |
| Facility Type:                               | Public                             |
| Inspector Name:                              | Not reported                       |
| Date Report Received:                        | 03/07/2022                         |
| Date Routed by Supervisor:                   | Not reported                       |
| Date Routed to PSQA:                         | Not reported                       |
| Date Reviewed by PSQA:                       | Not reported                       |
| Date Routed by Supervisor1:                  | Not reported                       |
| Date Rtd to Inspector Corrections:           | Not reported                       |
| Date Rcvd Back:                              | Not reported                       |
| Date Rtd to Inspector Corrections2:          | Not reported                       |
| Date Rcvd Back 2:                            | Not reported                       |
| Date Rtd to Inspector Corrections 3:         | Not reported                       |
| Date Rcvd Back 3:                            | Not reported                       |
| Notification Status:                         | Current/Has Amendment              |
| Amendo:                                      | 12                                 |
| Notification Work Type:                      | Abatement/Demolition (Both)        |
| Notification Type:                           | Amendment                          |
| Work Type Flag:                              | D                                  |
| Certification Statement Date:                | 03/07/2022                         |
| Certification Statement Phone:               | 915-858-0376                       |
| Is The Facility a School or K-12?:           | N                                  |
| Region:                                      | 07                                 |
| Priority:                                    | LOW                                |
| ARU:                                         | 34                                 |
| Is this a phased abatement project?:         | N                                  |
| Ordered:                                     | N                                  |
| Is This Project an Emergency?:               | N                                  |
| Is Building Occupied?:                       | N                                  |
| High Profile:                                | N                                  |
| Ref Method:                                  | Full Containment                   |
| Analytical Method:                           | PLM                                |
| Start Date:                                  | 03/14/2022                         |
| Client Code:                                 | Not reported                       |
| Client Name:                                 | Not reported                       |
| License Number:                              | Not reported                       |
| File Number:                                 | Not reported                       |
| License Status Description:                  | Not reported                       |
| Expiration Date:                             | Not reported                       |
| Original Date:                               | Not reported                       |
| Rank Effective Date:                         | Not reported                       |
| Mod Code:                                    | Not reported                       |
| Area:                                        | Not reported                       |
| Staff Operator ID:                           | Not reported                       |
| Inspection Number:                           | Not reported                       |
| Inspection Status:                           | Not reported                       |
| Disposition:                                 | Not reported                       |
| Inspection Class Descriptio:                 | Not reported                       |
| Inspection Secondary Class Code:             | Not reported                       |
| Inspection Secondary Class Code Description: | Not reported                       |
| Results:                                     | Not reported                       |
| Inspection Number Grade:                     | Not reported                       |
| Name:                                        | ST. AUSTIN CATHOLIC PARISH RECTORY |
| Address:                                     | 2010 GUADALUPE ST.                 |
| City,State,Zip:                              | AUSTIN, TX 78705                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ST. AUSTIN CATHOLIC PARISH RECTORY (Continued)**

**S128134963**

Date of inspection: 03/29/2022  
Reason for Inspection: Jesse Robles III-D  
Violation: Not reported  
Complaint Date: 01/07/2022  
Notification Number: 2021007304  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 03/14/2022  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 13  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 03/14/2022  
Certification Statement Phone: 915-858-0376  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 34  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 01/03/2022  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ST. AUSTIN CATHOLIC PARISH RECTORY (Continued)**

**S128134963**

|                                              |                                    |
|----------------------------------------------|------------------------------------|
| Staff Operator ID:                           | Not reported                       |
| Inspection Number:                           | Not reported                       |
| Inspection Status:                           | Not reported                       |
| Disposition:                                 | Not reported                       |
| Inspection Class Descriptio:                 | Not reported                       |
| Inspection Secondary Class Code:             | Not reported                       |
| Inspection Secondary Class Code Description: | Not reported                       |
| Results:                                     | Not reported                       |
| Inspection Number Grade:                     | Not reported                       |
| Name:                                        | ST. AUSTIN CATHOLIC PARISH RECTORY |
| Address:                                     | 2010 GUADALUPE ST.                 |
| City,State,Zip:                              | AUSTIN, TX 78705                   |
| Date of inspection:                          | 03/29/2022                         |
| Reason for Inspection:                       | Jesse Robles III-D                 |
| Violation:                                   | Not reported                       |
| Complaint Date:                              | 04/15/2022                         |
| Notification Number:                         | 2021007304                         |
| ASB Priority:                                | Not reported                       |
| PIF State:                                   | Not reported                       |
| Detained:                                    | Not reported                       |
| Product Name:                                | Not reported                       |
| Time Spent:                                  | Not reported                       |
| Travel Time:                                 | Not reported                       |
| Mileage:                                     | Not reported                       |
| Reg:                                         | Not reported                       |
| Init:                                        | Not reported                       |
| Seq:                                         | Not reported                       |
| Facility Type:                               | Public                             |
| Inspector Name:                              | Not reported                       |
| Date Report Received:                        | 03/14/2022                         |
| Date Routed by Supervisor:                   | Not reported                       |
| Date Routed to PSQA:                         | Not reported                       |
| Date Reviewed by PSQA:                       | Not reported                       |
| Date Routed by Supervisor1:                  | Not reported                       |
| Date Rtn'd to Inspector Corrections:         | Not reported                       |
| Date Rcv'd Back:                             | Not reported                       |
| Date Rtn'd to Inspector Corrections2:        | Not reported                       |
| Date Rcv'd Back 2:                           | Not reported                       |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                       |
| Date Rcv'd Back 3:                           | Not reported                       |
| Notification Status:                         | Current/Has Amendment              |
| Amendo:                                      | 13                                 |
| Notification Work Type:                      | Abatement/Demolition (Both)        |
| Notification Type:                           | Amendment                          |
| Work Type Flag:                              | D                                  |
| Certification Statement Date:                | 03/14/2022                         |
| Certification Statement Phone:               | 915-858-0376                       |
| Is The Facility a School or K-12?:           | N                                  |
| Region:                                      | 07                                 |
| Priority:                                    | LOW                                |
| ARU:                                         | 34                                 |
| Is this a phased abatement project?:         | N                                  |
| Ordered:                                     | N                                  |
| Is This Project an Emergency?:               | N                                  |
| Is Building Occupied?:                       | N                                  |
| High Profile:                                | N                                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ST. AUSTIN CATHOLIC PARISH RECTORY (Continued)**

**S128134963**

|                                              |                                            |
|----------------------------------------------|--------------------------------------------|
| Ref Method:                                  | Full Containment                           |
| Analytical Method:                           | PLM                                        |
| Start Date:                                  | 03/21/2022                                 |
| Client Code:                                 | Not reported                               |
| Client Name:                                 | Not reported                               |
| License Number:                              | Not reported                               |
| File Number:                                 | Not reported                               |
| License Status Description:                  | Not reported                               |
| Expiration Date:                             | Not reported                               |
| Original Date:                               | Not reported                               |
| Rank Effective Date:                         | Not reported                               |
| Mod Code:                                    | Not reported                               |
| Area:                                        | Not reported                               |
| Staff Operator ID:                           | Not reported                               |
| Inspection Number:                           | Not reported                               |
| Inspection Status:                           | Not reported                               |
| Disposition:                                 | Not reported                               |
| Inspection Class Descriptio:                 | Not reported                               |
| Inspection Secondary Class Code:             | Not reported                               |
| Inspection Secondary Class Code Description: | Not reported                               |
| Results:                                     | Not reported                               |
| Inspection Number Grade:                     | Not reported                               |
| Name:                                        | ST. AUSTIN CATHOLIC PARISH RECTORY         |
| Address:                                     | 2010 GUADALUPE ST.                         |
| City,State,Zip:                              | AUSTIN, TX 78705                           |
| Date of inspection:                          | 03/29/2022                                 |
| Reason for Inspection:                       | Jesse Robles III-Delegated Agent for Owner |
| Violation:                                   | Not reported                               |
| Complaint Date:                              | 11/24/2021                                 |
| Notification Number:                         | 2021007304                                 |
| ASB Priority:                                | Not reported                               |
| PIF State:                                   | Not reported                               |
| Detained:                                    | Not reported                               |
| Product Name:                                | Not reported                               |
| Time Spent:                                  | Not reported                               |
| Travel Time:                                 | Not reported                               |
| Mileage:                                     | Not reported                               |
| Reg:                                         | Not reported                               |
| Init:                                        | Not reported                               |
| Seq:                                         | Not reported                               |
| Facility Type:                               | Public                                     |
| Inspector Name:                              | Not reported                               |
| Date Report Received:                        | 11/04/2021                                 |
| Date Routed by Supervisor:                   | Not reported                               |
| Date Routed to PSQA:                         | Not reported                               |
| Date Reviewed by PSQA:                       | Not reported                               |
| Date Routed by Supervisor1:                  | Not reported                               |
| Date Rtdn to Inspector Corrections:          | Not reported                               |
| Date Rcvd Back:                              | Not reported                               |
| Date Rtdn to Inspector Corrections2:         | Not reported                               |
| Date Rcvd Back 2:                            | Not reported                               |
| Date Rtdn to Inspector Corrections 3:        | Not reported                               |
| Date Rcvd Back 3:                            | Not reported                               |
| Notification Status:                         | Current/Has Amendment                      |
| Amendo:                                      | 0                                          |
| Notification Work Type:                      | Abatement/Demolition (Both)                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ST. AUSTIN CATHOLIC PARISH RECTORY (Continued)**

**S128134963**

|                                              |                                            |
|----------------------------------------------|--------------------------------------------|
| Notification Type:                           | Original                                   |
| Work Type Flag:                              | A                                          |
| Certification Statement Date:                | 11/04/2021                                 |
| Certification Statement Phone:               | 915-858-0376                               |
| Is The Facility a School or K-12?:           | N                                          |
| Region:                                      | 07                                         |
| Priority:                                    | LOW                                        |
| ARU:                                         | 34                                         |
| Is this a phased abatement project?:         | N                                          |
| Ordered:                                     | N                                          |
| Is This Project an Emergency?:               | N                                          |
| Is Building Occupied?:                       | N                                          |
| High Profile:                                | N                                          |
| Ref Method:                                  | Full Containment                           |
| Analytical Method:                           | PLM                                        |
| Start Date:                                  | 11/18/2021                                 |
| Client Code:                                 | Not reported                               |
| Client Name:                                 | Not reported                               |
| License Number:                              | Not reported                               |
| File Number:                                 | Not reported                               |
| License Status Description:                  | Not reported                               |
| Expiration Date:                             | Not reported                               |
| Original Date:                               | Not reported                               |
| Rank Effective Date:                         | Not reported                               |
| Mod Code:                                    | Not reported                               |
| Area:                                        | Not reported                               |
| Staff Operator ID:                           | Not reported                               |
| Inspection Number:                           | Not reported                               |
| Inspection Status:                           | Not reported                               |
| Disposition:                                 | Not reported                               |
| Inspection Class Descriptio:                 | Not reported                               |
| Inspection Secondary Class Code:             | Not reported                               |
| Inspection Secondary Class Code Description: | Not reported                               |
| Results:                                     | Not reported                               |
| Inspection Number Grade:                     | Not reported                               |
| Name:                                        | ST. AUSTIN CATHOLIC PARISH RECTORY         |
| Address:                                     | 2010 GUADALUPE ST.                         |
| City,State,Zip:                              | AUSTIN, TX 78705                           |
| Date of inspection:                          | 03/29/2022                                 |
| Reason for Inspection:                       | Jesse Robles III-Delegated Agent for Owner |
| Violation:                                   | Not reported                               |
| Complaint Date:                              | 12/10/2021                                 |
| Notification Number:                         | 2021007304                                 |
| ASB Priority:                                | Not reported                               |
| PIF State:                                   | Not reported                               |
| Detained:                                    | Not reported                               |
| Product Name:                                | Not reported                               |
| Time Spent:                                  | Not reported                               |
| Travel Time:                                 | Not reported                               |
| Mileage:                                     | Not reported                               |
| Reg:                                         | Not reported                               |
| Init:                                        | Not reported                               |
| Seq:                                         | Not reported                               |
| Facility Type:                               | Public                                     |
| Inspector Name:                              | Not reported                               |
| Date Report Received:                        | 11/04/2021                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ST. AUSTIN CATHOLIC PARISH RECTORY (Continued)**

**S128134963**

|                                              |                                    |
|----------------------------------------------|------------------------------------|
| Date Routed by Supervisor:                   | Not reported                       |
| Date Routed to PSQA:                         | Not reported                       |
| Date Reviewed by PSQA:                       | Not reported                       |
| Date Routed by Supervisor1:                  | Not reported                       |
| Date Rtn'd to Inspector Corrections:         | Not reported                       |
| Date Rcv'd Back:                             | Not reported                       |
| Date Rtn'd to Inspector Corrections2:        | Not reported                       |
| Date Rcv'd Back 2:                           | Not reported                       |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                       |
| Date Rcv'd Back 3:                           | Not reported                       |
| Notification Status:                         | Current/Has Amendment              |
| Amendo:                                      | 0                                  |
| Notification Work Type:                      | Abatement/Demolition (Both)        |
| Notification Type:                           | Original                           |
| Work Type Flag:                              | D                                  |
| Certification Statement Date:                | 11/04/2021                         |
| Certification Statement Phone:               | 915-858-0376                       |
| Is The Facility a School or K-12?:           | N                                  |
| Region:                                      | 07                                 |
| Priority:                                    | LOW                                |
| ARU:                                         | 34                                 |
| Is this a phased abatement project?:         | N                                  |
| Ordered:                                     | N                                  |
| Is This Project an Emergency?:               | N                                  |
| Is Building Occupied?:                       | N                                  |
| High Profile:                                | N                                  |
| Ref Method:                                  | Full Containment                   |
| Analytical Method:                           | PLM                                |
| Start Date:                                  | 11/30/2021                         |
| Client Code:                                 | Not reported                       |
| Client Name:                                 | Not reported                       |
| License Number:                              | Not reported                       |
| File Number:                                 | Not reported                       |
| License Status Description:                  | Not reported                       |
| Expiration Date:                             | Not reported                       |
| Original Date:                               | Not reported                       |
| Rank Effective Date:                         | Not reported                       |
| Mod Code:                                    | Not reported                       |
| Area:                                        | Not reported                       |
| Staff Operator ID:                           | Not reported                       |
| Inspection Number:                           | Not reported                       |
| Inspection Status:                           | Not reported                       |
| Disposition:                                 | Not reported                       |
| Inspection Class Descriptio:                 | Not reported                       |
| Inspection Secondary Class Code:             | Not reported                       |
| Inspection Secondary Class Code Description: | Not reported                       |
| Results:                                     | Not reported                       |
| Inspection Number Grade:                     | Not reported                       |
| Name:                                        | ST. AUSTIN CATHOLIC PARISH RECTORY |
| Address:                                     | 2010 GUADALUPE ST.                 |
| City,State,Zip:                              | AUSTIN, TX 78705                   |
| Date of inspection:                          | Not reported                       |
| Reason for Inspection:                       | Not reported                       |
| Violation:                                   | Not reported                       |
| Complaint Date:                              | 2022/03/29                         |
| Notification Number:                         | Not reported                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ST. AUSTIN CATHOLIC PARISH RECTORY (Continued)**

**S128134963**

|                                        |                             |
|----------------------------------------|-----------------------------|
| ASB Priority:                          | Not reported                |
| PIF State:                             | Not reported                |
| Detained:                              | Not reported                |
| Product Name:                          | Not reported                |
| Time Spent:                            | Not reported                |
| Travel Time:                           | Not reported                |
| Mileage:                               | Not reported                |
| Reg:                                   | Not reported                |
| Init:                                  | Not reported                |
| Seq:                                   | Not reported                |
| Facility Type:                         | Notified                    |
| Inspector Name:                        | MALDONADO, SKYLER           |
| Date Report Received:                  | Not reported                |
| Date Routed by Supervisor:             | Not reported                |
| Date Routed to PSQA:                   | Not reported                |
| Date Reviewed by PSQA:                 | Not reported                |
| Date Routed by Supervisor1:            | Not reported                |
| Date Rtned to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                        | Not reported                |
| Date Rtned to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                      | Not reported                |
| Date Rtned to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                      | Not reported                |
| Notification Status:                   | Not reported                |
| Amendo:                                | Not reported                |
| Notification Work Type:                | Not reported                |
| Notification Type:                     | Not reported                |
| Work Type Flag:                        | Not reported                |
| Certification Statement Date:          | Not reported                |
| Certification Statement Phone:         | Not reported                |
| Is The Facility a School or K-12?:     | Not reported                |
| Region:                                | Region 7                    |
| Priority:                              | Not reported                |
| ARU:                                   | Not reported                |
| Is this a phased abatement project?:   | Not reported                |
| Ordered:                               | Not reported                |
| Is This Project an Emergency?:         | Not reported                |
| Is Building Occupied?:                 | Not reported                |
| High Profile:                          | Not reported                |
| Ref Method:                            | Not reported                |
| Analytical Method:                     | Not reported                |
| Start Date:                            | 03/29/2022                  |
| Client Code:                           | 1500                        |
| Client Name:                           | Environmental Notification  |
| License Number:                        | 2021007304                  |
| File Number:                           | 66101                       |
| License Status Description:            | Paid                        |
| Expiration Date:                       | 04/15/2022                  |
| Original Date:                         | 11/04/2021                  |
| Rank Effective Date:                   | 11/04/2021                  |
| Mod Code:                              | ANOT                        |
| Area:                                  | Area 09                     |
| Staff Operator ID:                     | smaldonado                  |
| Inspection Number:                     | 31951                       |
| Inspection Status:                     | Closed                      |
| Disposition:                           | I090 - Completed Inspection |
| Inspection Class Descriptio:           | Environmental               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ST. AUSTIN CATHOLIC PARISH RECTORY (Continued)**

**S128134963**

Inspection Secondary Class Code: AB  
Inspection Secondary Class Code Description: Asbestos Both  
Results: Pass  
Inspection Number Grade: Not reported

**IK1291**  
**ESE**  
**< 1/8**  
**0.018 mi.**  
**93 ft.**  
**TROY BRANCH AUSTIN**  
**806 CONGRESS AVE**  
**AUSTIN, TX**  
**Site 3 of 5 in cluster IK**

**EDR Hist Cleaner** **1013781260**  
**N/A**

**Actual:** EDR Hist Cleaner  
**508 ft.**

**Focus Map:**  
**11**

| Year: | Name:                           | Type:                         |
|-------|---------------------------------|-------------------------------|
| 1896  | SCHMITT JOHN TAILOR DYER SCoure | DYERS AND SCOURERS            |
| 1896  | BOSLEY W CLEMENT MCHT TAILOR DY | DYERS AND SCOURERS            |
| 1901  | BOSCHE PHILIP PROPR BOSCHES TR  | LAUNDRIES                     |
| 1901  | HONG WAH CHINESE LAUNDRY        | LAUNDRIES                     |
| 1906  | BOSCHES TROY LAUNDRY            | LAUNDRIES                     |
| 1916  | BOSCHES TROY LAUNDRY            | DRY CLEANING                  |
| 1916  | BOSCHES TROY LAUNDRY            | LAUNDRIES                     |
| 1922  | TROY BRANCH AUSTIN              | LAUNDRIES                     |
| 1922  | BANNER CLEANING                 | CLOTHES CLEANERS AND PRESSERS |

**CJ1292**  
**ESE**  
**< 1/8**  
**0.018 mi.**  
**93 ft.**  
**AUSTIN MOTORCYCLE CO INC**  
**1611 GUADALUPE ST**  
**AUSTIN, TX 78705**  
**Site 7 of 8 in cluster CJ**

**EDR Hist Auto** **1013759189**  
**N/A**

**Actual:** EDR Hist Auto  
**552 ft.**

**Focus Map:**  
**11**

| Year: | Name:                    | Type:                            |
|-------|--------------------------|----------------------------------|
| 1935  | AUSTIN MOTORCYCLE CO     | MOTORCYCLE DEALERS AND REPAIRERS |
| 1975  | AUSTIN MOTORCYCLE CO INC | MOTORCYCLE DEALERS AND REPAIRERS |
| 1980  | AUSTIN MOTORCYCLE CO INC | MOTORCYCLE DEALERS AND REPAIRERS |
| 1984  | AUSTIN MOTORCYCLE CO INC | MOTORCYCLE DEALERS AND REPAIRERS |

**CJ1293**  
**ESE**  
**< 1/8**  
**0.018 mi.**  
**93 ft.**  
**PETRICK FACILITY**  
**1611 GUADALUPE ST**  
**AUSTIN, TX 78701**  
**Site 8 of 8 in cluster CJ**

**TX UST** **U001293463**  
**TX HIST UST** **N/A**

**Actual:**  
**552 ft.**

**Focus Map:**  
**11**

| UST:                    |                      |
|-------------------------|----------------------|
| Name:                   | PETRICK FACILITY     |
| Address:                | 1611 GUADALUPE ST    |
| City,State,Zip:         | AUSTIN, TX 787011212 |
| AI Number:              | 50071                |
| Facility Type:          | UNKNOWN              |
| Facility Begin Date:    | 01/31/1990           |
| Facility Status:        | INACTIVE             |
| Additional ID:          | 35705402002205       |
| Facility Exempt Status: | N                    |
| Records Off-Site:       | No                   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETRICK FACILITY (Continued)**

**U001293463**

|                                                 |                              |
|-------------------------------------------------|------------------------------|
| UST Financial Assurance Required:               | No                           |
| Number Of Active UST:                           | 0                            |
| Site Location Description:                      | Not reported                 |
| Site Location (Nearest City Name):              | Not reported                 |
| Site Location (County Name):                    | TRAVIS                       |
| Site Location (Tceq Region):                    | 11                           |
| Site Location (Location Zip):                   | 78705                        |
| Contact Name/Title:                             | STEVE HOLLAND,MANAGER        |
| Contact Organization Name:                      | PETRICK FACILITY             |
| Contact Mailing Address1:                       | Not reported                 |
| Contact Mailing Address2:                       | Not reported                 |
| Contact Mailing City/State/Zip:                 | Not reported                 |
| Contact Telephone:                              | 5124795400                   |
| Facility Contact Address Deliverable:           | Not reported                 |
| Contact Fax Number:                             | Not reported                 |
| Contact Email Address:                          | Not reported                 |
| Signature Date On Earliest Reg Form:            | 01/24/1990                   |
| Signature Name/Title On Earliest Reg Form:      | STEVE HOLLAND,MANAGER        |
| Application Received Date On Earliest Reg Form: | 01/26/1990                   |
| Signature Role On Earliest Reg Form:            | Not reported                 |
| Signature Company On Earliest Reg Form:         | Not reported                 |
| Enforcement Action:                             | Not reported                 |
| Facility Not Inspectable:                       | No                           |
| Owner:                                          |                              |
| Owner CN:                                       | CN601417447                  |
| Owner Last Name:                                | BONNET RESOURCES CORPORATION |
| Owner First Name:                               | Not reported                 |
| Owner Middle Name:                              | Not reported                 |
| Owner Type:                                     | OR                           |
| Contact Mailing Address (Delivery):             | Not reported                 |
| Contact Mailing Address (Internal Delivery):    | Not reported                 |
| Contact Mailing City:                           | Not reported                 |
| Contact Mailing State:                          | Not reported                 |
| Contact Mailing Zip:                            | Not reported                 |
| Contact Mailing Zip5:                           | Not reported                 |
| Contact Phone Number/Ext:                       | /                            |
| Contact Fax Country Code:                       | Not reported                 |
| Contact Fax Number/Ext:                         | /                            |
| Contact Email Address:                          | Not reported                 |
| Contact Address Deliverable:                    | Not reported                 |
| Princ ID:                                       | 701701862002205              |
| Additional ID:                                  | 35705402002205               |
| AI Number:                                      | 50071                        |
| Owner Effective Begin Date:                     | 01/31/1990                   |
| State Tax ID:                                   | 17522957657                  |
| Contact Role:                                   | Not reported                 |
| Contact Name/Title:                             | /                            |
| Contact Organization Name:                      | Not reported                 |
| Tank:                                           |                              |
| Install Date:                                   | 01/01/1960                   |
| Tank Registration Date:                         | 01/26/1990                   |
| Number of Compartments:                         | 1                            |
| Tank Capacity:                                  | Not reported                 |
| Tank Singlewall:                                | N                            |
| Tank Doublewall:                                | N                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETRICK FACILITY (Continued)**

**U001293463**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 129803              |
| Facility ID:                                               | 83531               |
| AI Number:                                                 | 50071               |
| Tank Id:                                                   | 1                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 06/20/1991          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |
| Tank Tested Flag:                                          | N                   |
| Installation Signature Date:                               | 10/21/1989          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETRICK FACILITY (Continued)**

**U001293463**

Compartment Records:

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 1            |
| Tank Capacity:                                    | 0            |
| UST Comprt ID:                                    | 126573       |
| UST ID:                                           | 129803       |
| AI Number:                                        | 50071        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | USED OIL     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

More Self Certification:

|                 |         |
|-----------------|---------|
| Self Cert ID:   | 19352   |
| Cert ID:        | 116096  |
| UST Comprt ID:  | 333245  |
| UST ID:         | 113869  |
| AI Number:      | 50071   |
| Tank ID:        | 2       |
| Compartment ID: | A       |
| Self Cert ID:   | 19352   |
| Cert ID:        | 381322  |
| UST Comprt ID:  | 1112553 |
| UST ID:         | 113869  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETRICK FACILITY (Continued)**

**U001293463**

|                 |        |
|-----------------|--------|
| AI Number:      | 50071  |
| Tank ID:        | 2      |
| Compartment ID: | A      |
| Self Cert ID:   | 19352  |
| Cert ID:        | 116095 |
| UST Comprt ID:  | 333246 |
| UST ID:         | 113869 |
| AI Number:      | 50071  |
| Tank ID:        | 2      |
| Compartment ID: | A      |
| Self Cert ID:   | 19352  |
| Cert ID:        | 266412 |
| UST Comprt ID:  | 767552 |
| UST ID:         | 113869 |
| AI Number:      | 50071  |
| Tank ID:        | 2      |
| Compartment ID: | A      |
| Self Cert ID:   | 19352  |
| Cert ID:        | 116094 |
| UST Comprt ID:  | 333247 |
| UST ID:         | 113869 |
| AI Number:      | 50071  |
| Tank ID:        | 2      |
| Compartment ID: | A      |
| Self Cert ID:   | 19352  |
| Cert ID:        | 292803 |
| UST Comprt ID:  | 845732 |
| UST ID:         | 113869 |
| AI Number:      | 50071  |
| Tank ID:        | 2      |
| Compartment ID: | A      |
| Self Cert ID:   | 19352  |
| Cert ID:        | 116093 |
| UST Comprt ID:  | 333248 |
| UST ID:         | 113869 |
| AI Number:      | 50071  |
| Tank ID:        | 2      |
| Compartment ID: | A      |
| Self Cert ID:   | 19352  |
| Cert ID:        | 328669 |
| UST Comprt ID:  | 952873 |
| UST ID:         | 113869 |
| AI Number:      | 50071  |
| Tank ID:        | 2      |
| Compartment ID: | A      |
| Self Cert ID:   | 19352  |
| Cert ID:        | 116092 |
| UST Comprt ID:  | 333249 |
| UST ID:         | 113869 |
| AI Number:      | 50071  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETRICK FACILITY (Continued)**

**U001293463**

|                 |         |
|-----------------|---------|
| Tank ID:        | 2       |
| Compartment ID: | A       |
| Self Cert ID:   | 19352   |
| Cert ID:        | 233843  |
| UST Comprt ID:  | 671296  |
| UST ID:         | 113869  |
| AI Number:      | 50071   |
| Tank ID:        | 2       |
| Compartment ID: | A       |
| Self Cert ID:   | 19352   |
| Cert ID:        | 275742  |
| UST Comprt ID:  | 794884  |
| UST ID:         | 113869  |
| AI Number:      | 50071   |
| Tank ID:        | 2       |
| Compartment ID: | A       |
| Self Cert ID:   | 19352   |
| Cert ID:        | 116090  |
| UST Comprt ID:  | 333250  |
| UST ID:         | 113869  |
| AI Number:      | 50071   |
| Tank ID:        | 2       |
| Compartment ID: | A       |
| Self Cert ID:   | 19352   |
| Cert ID:        | 116098  |
| UST Comprt ID:  | 333243  |
| UST ID:         | 113869  |
| AI Number:      | 50071   |
| Tank ID:        | 2       |
| Compartment ID: | A       |
| Self Cert ID:   | 19352   |
| Cert ID:        | 116089  |
| UST Comprt ID:  | 333251  |
| UST ID:         | 113869  |
| AI Number:      | 50071   |
| Tank ID:        | 2       |
| Compartment ID: | A       |
| Self Cert ID:   | 19352   |
| Cert ID:        | 345835  |
| UST Comprt ID:  | 1004761 |
| UST ID:         | 113869  |
| AI Number:      | 50071   |
| Tank ID:        | 2       |
| Compartment ID: | A       |
| Self Cert ID:   | 19352   |
| Cert ID:        | 116088  |
| UST Comprt ID:  | 333254  |
| UST ID:         | 113869  |
| AI Number:      | 50071   |
| Tank ID:        | 2       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETRICK FACILITY (Continued)**

**U001293463**

|                 |         |
|-----------------|---------|
| Compartment ID: | A       |
| Self Cert ID:   | 19352   |
| Cert ID:        | 116097  |
| UST Comprt ID:  | 333244  |
| UST ID:         | 113869  |
| AI Number:      | 50071   |
| Tank ID:        | 2       |
| Compartment ID: | A       |
| Self Cert ID:   | 19352   |
| Cert ID:        | 116087  |
| UST Comprt ID:  | 333253  |
| UST ID:         | 113869  |
| AI Number:      | 50071   |
| Tank ID:        | 2       |
| Compartment ID: | A       |
| Self Cert ID:   | 19352   |
| Cert ID:        | 248811  |
| UST Comprt ID:  | 715223  |
| UST ID:         | 113869  |
| AI Number:      | 50071   |
| Tank ID:        | 2       |
| Compartment ID: | A       |
| Self Cert ID:   | 19352   |
| Cert ID:        | 116086  |
| UST Comprt ID:  | 333252  |
| UST ID:         | 113869  |
| AI Number:      | 50071   |
| Tank ID:        | 2       |
| Compartment ID: | A       |
| Self Cert ID:   | 19352   |
| Cert ID:        | 362248  |
| UST Comprt ID:  | 1054228 |
| UST ID:         | 113869  |
| AI Number:      | 50071   |
| Tank ID:        | 2       |
| Compartment ID: | A       |
| Self Cert ID:   | 19352   |
| Cert ID:        | 310214  |
| UST Comprt ID:  | 897689  |
| UST ID:         | 113869  |
| AI Number:      | 50071   |
| Tank ID:        | 2       |
| Compartment ID: | A       |

**Facility Billing Contacts:**

|                                              |                              |
|----------------------------------------------|------------------------------|
| Contact Organization Name:                   | BONNET RESOURCES CORPORATION |
| Contact Mailing Address (Delivery):          | PO BOX 2629                  |
| Contact Mailing Address (Internal Delivery): | Not reported                 |
| Contact Mailing City/State/Zip:              | HOUSTON, TX 77252 2629       |
| Phone Number/Ext:                            | /                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETRICK FACILITY (Continued)**

**U001293463**

Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Y  
Facility ID: 83531  
Additional ID: 35705402002205  
Princ ID: 701701862002205  
Al Number: 50071  
Facility Name: PETRICK FACILITY  
AR Number: Not reported  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: Not reported  
Contact Name/Title: V CARL TRAGESSER/

**HIST UST AUSTIN:**

Name: PETRICK FACILITY  
Address: 1611 GUADALUPE ST  
City,State,Zip: AUSTIN, TX  
Id UST: C0258  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**DI1294 AMERICAN CLEANERS**  
**ESE**  
**< 1/8 AUSTIN, TX**  
**0.018 mi.**  
**93 ft. Site 2 of 9 in cluster DI**

**PFAS ECHO 1027324510**  
**N/A**

**Actual:** PFAS ECHO:  
**489 ft.** Name: AMERICAN CLEANERS  
**Focus Map:** Address: Not reported  
**11** City,State,Zip: AUSTIN, TX  
Latitude: 30.26802  
Longitude: -97.74633  
Count: 1  
County: TRAVIS  
Status: Inactive  
Region: 06  
Industry: Printing  
ECHO Facility Report: <https://echo.epa.gov/detailed-facility-report?fid=110005098036>  
Facility Percent Minority: 44.131  
Facility Derived Tribes: -  
Facility Population: 5538.27  
EPA Programs: RCRA  
Federal Facility: No  
Federal Agency: -  
Facility FIPS Code: 48453  
Facility Indian Country Flag: N  
Facility Collection Method: ADDRESS MATCHING-HOUSE NUMBER  
Facility Derived HUC: 12090205  
Facility Derived WBD: 120902050306  
Facility Derived CD113: 21  
Facility Derived CB2010: 484530011001085  
Facility Major Flag: -  
Facility Active Flag: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN CLEANERS (Continued)**

**1027324510**

|                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Facility Inspection Count:          | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Date Last Inspection:      | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Days Last Inspection:      | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Informal Count:            | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Date Last Informal Action: | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Formal Action Count:       | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Date Last Formal Action:   | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Total Penalties:           | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Penalty Count:             | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Date Last Penalty:         | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Last Penalty AMT:          | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility QTRS With NC:              | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Programs With SNC:         | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Compliance Status:         | No Violation Identified                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Facility SNC Flag:                  | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| AIR Flag:                           | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| NPDES Flag:                         | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| SDWIS Flag:                         | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| RCRA Flag:                          | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| TRI Flag:                           | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| GHG Flag:                           | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| AIR IDS:                            | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| CAA Permit Types:                   | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| CAA NAICS:                          | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| CAA SICS:                           | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| NPDES IDS:                          | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| CWA Permit Types:                   | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| CWA NAICS:                          | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| CWA SICS:                           | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| RCRA IDS:                           | TXD981904972                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| RCRA Permit Types:                  | Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| RCRA NAICS:                         | 323120                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| SDWA IDS:                           | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| SDWA System Types:                  | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| SDWA Compliance Status:             | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| SDWA SNC Flag:                      | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| TRI IDS:                            | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| TRI Releases Transfers:             | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| TRI On Site Releases:               | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| TRI Off Site Transfers:             | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| TRI Reporter:                       | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility IMP Water Flag:            | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| EJSCREEN Flag US:                   | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| EJSCREEN Report:                    | <a href="https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-97.74633,%22y%22:30.26802,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&amp;unit=9035&amp;areatype=&amp;areaid=&amp;basemap=streets&amp;distance=1">https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-97.74633,%22y%22:30.26802,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&amp;unit=9035&amp;areatype=&amp;areaid=&amp;basemap=streets&amp;distance=1</a> |

**AR1295**  
**WNW**  
**< 1/8**  
**0.018 mi.**  
**94 ft.**

**PEOPLES SINCLAIR**  
**4926 LAMAR BLVD N**  
**AUSTIN, TX**

**EDR Hist Auto**   **1013764106**  
**N/A**

**Site 4 of 5 in cluster AR**

**Actual:**  
**664 ft.**

**EDR Hist Auto**

**Focus Map:**  
**8**

|       |                      |
|-------|----------------------|
| Year: | Name:                |
| 1962  | PEOPLES SINCLAIR     |
| 1965  | NORTH LAMAR SINCLAIR |

|                   |
|-------------------|
| Type:             |
| GASOLINE STATIONS |
| GASOLINE STATIONS |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AR1296**    **M & M SINCLAIR**  
**WNW**      **4926 LAMAR BLVD**  
**< 1/8**      **AUSTIN, TX**  
**0.018 mi.**  
**94 ft.**      **Site 5 of 5 in cluster AR**

**EDR Hist Auto**    **1013776193**  
**N/A**

**Actual:**      EDR Hist Auto  
**664 ft.**

**Focus Map:**    Year:    Name:  
**8**              1953    M & M SINCLAIR  
                 1958    M&M SINCLAIR STA

Type:  
GASOLINE STATIONS  
GASOLINE STATIONS

**DE1297**  
**WNW**      **405 W 6TH**  
**< 1/8**      **AUSTIN, TX**  
**0.018 mi.**  
**94 ft.**      **Site 11 of 13 in cluster DE**

**TX HIST UST**    **S128729207**  
**N/A**

**Actual:**      HIST UST AUSTIN:  
**492 ft.**      Name:

**Focus Map:**    Address:  
**11**              City,State,Zip:  
                 Id UST:  
                 HID UST:  
                 Inspection:  
                 Due:

Not reported  
405 W 6TH  
AUSTIN, TX  
H0182  
Not reported  
10/27/1927  
Not reported

**EA1298**    **DEAN JOHNSTON**  
**SSW**      **207 SAN JACINTO BLVD**  
**< 1/8**      **AUSTIN, TX 78701**  
**0.018 mi.**  
**94 ft.**      **Site 4 of 4 in cluster EA**

**TX UST**      **U001288958**  
**N/A**

**Actual:**      UST:  
**475 ft.**      Name:

**Focus Map:**    Address:  
**11**              City,State,Zip:  
                 Al Number:  
                 Facility Type:  
                 Facility Begin Date:  
                 Facility Status:  
                 Additional ID:  
                 Facility Exempt Status:  
                 Records Off-Site:  
                 UST Financial Assurance Required:  
                 Number Of Active UST:  
                 Site Location Description:  
                 Site Location (Nearest City Name):  
                 Site Location (County Name):  
                 Site Location (Tceq Region):  
                 Site Location (Location Zip):  
                 Contact Name/Title:  
                 Contact Organization Name:  
                 Contact Mailing Address1:  
                 Contact Mailing Address2:  
                 Contact Mailing City/State/Zip:  
                 Contact Telephone:

DEAN JOHNSTON  
207 SAN JACINTO BLVD  
AUSTIN, TX 787014002  
59396  
INDUST/MFG/CHEM PLANT  
08/19/1991  
INACTIVE  
893242782002139  
N  
No  
No  
0  
Not reported  
Not reported  
TRAVIS  
11  
78701  
DEAN JOHNSTON,PRES  
DEAN JOHNSTON  
Not reported  
Not reported  
Not reported  
5124773747

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEAN JOHNSTON (Continued)**

**U001288958**

|                                                 |                      |
|-------------------------------------------------|----------------------|
| Facility Contact Address Deliverable:           | Not reported         |
| Contact Fax Number:                             | Not reported         |
| Contact Email Address:                          | Not reported         |
| Signature Date On Earliest Reg Form:            | 08/08/1991           |
| Signature Name/Title On Earliest Reg Form:      | DEAN JOHNSTON,PRES   |
| Application Received Date On Earliest Reg Form: | 08/14/1991           |
| Signature Role On Earliest Reg Form:            | Not reported         |
| Signature Company On Earliest Reg Form:         | Not reported         |
| Enforcement Action:                             | Not reported         |
| Facility Not Inspectable:                       | No                   |
| Owner:                                          |                      |
| Owner CN:                                       | CN600778393          |
| Owner Last Name:                                | DEAN JOHNSTON INC    |
| Owner First Name:                               | Not reported         |
| Owner Middle Name:                              | Not reported         |
| Owner Type:                                     | CO                   |
| Contact Mailing Address (Delivery):             | Not reported         |
| Contact Mailing Address (Internal Delivery):    | Not reported         |
| Contact Mailing City:                           | Not reported         |
| Contact Mailing State:                          | Not reported         |
| Contact Mailing Zip:                            | Not reported         |
| Contact Mailing Zip5:                           | Not reported         |
| Contact Phone Number/Ext:                       | /                    |
| Contact Fax Country Code:                       | Not reported         |
| Contact Fax Number/Ext:                         | /                    |
| Contact Email Address:                          | Not reported         |
| Contact Address Deliverable:                    | Not reported         |
| Princ ID:                                       | 268533862002053      |
| Additional ID:                                  | 893242782002139      |
| AI Number:                                      | 59396                |
| Owner Effective Begin Date:                     | 08/19/1991           |
| State Tax ID:                                   | 17413327358          |
| Contact Role:                                   | Not reported         |
| Contact Name/Title:                             | /                    |
| Contact Organization Name:                      | Not reported         |
| Tank:                                           |                      |
| Install Date:                                   | 08/31/1987           |
| Tank Registration Date:                         | 08/14/1991           |
| Number of Compartments:                         | 1                    |
| Tank Capacity:                                  | Not reported         |
| Tank Singlewall:                                | N                    |
| Tank Doublewall:                                | N                    |
| Pipe Type:                                      | Not reported         |
| UST ID:                                         | 140407               |
| Facility ID:                                    | 89819                |
| AI Number:                                      | 59396                |
| Tank Id:                                        | 1                    |
| Tank Status (Current):                          | PERM FILLED IN PLACE |
| Tank Status Date:                               | 08/31/1987           |
| Empty:                                          | N                    |
| Tank Regulatory Status:                         | FULLY REGULATED      |
| Tank Int Prot (Internal Tank Lining Date):      | Not reported         |
| Piping Design (Single Wall):                    | N                    |
| Piping Design (Double Wall):                    | N                    |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):    | N                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DEAN JOHNSTON (Continued)

U001288958

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | N            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | 08/06/1991   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 1            |
| Tank Capacity:                                             | Not reported |
| UST Comprt ID:                                             | 145631       |
| UST ID:                                                    | 140407       |
| AI Number:                                                 | 59396        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | UNKNOWN      |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DEAN JOHNSTON (Continued)

U001288958

|                                                   |              |
|---------------------------------------------------|--------------|
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

More Self Certification:

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 23136  |
| Cert ID:        | 237060 |
| UST Comprt ID:  | 680620 |
| UST ID:         | 121471 |
| AI Number:      | 59396  |
| Tank ID:        | 1      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 23136  |
| Cert ID:        | 220310 |
| UST Comprt ID:  | 631553 |
| UST ID:         | 121471 |
| AI Number:      | 59396  |
| Tank ID:        | 1      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 23136  |
| Cert ID:        | 125889 |
| UST Comprt ID:  | 366191 |
| UST ID:         | 121471 |
| AI Number:      | 59396  |
| Tank ID:        | 1      |
| Compartment ID: | A      |

|                |        |
|----------------|--------|
| Self Cert ID:  | 23136  |
| Cert ID:       | 125890 |
| UST Comprt ID: | 366190 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DEAN JOHNSTON (Continued)

U001288958

|                 |         |
|-----------------|---------|
| UST ID:         | 121471  |
| AI Number:      | 59396   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 23136   |
| Cert ID:        | 125891  |
| UST Comprt ID:  | 366189  |
| UST ID:         | 121471  |
| AI Number:      | 59396   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 23136   |
| Cert ID:        | 271382  |
| UST Comprt ID:  | 781990  |
| UST ID:         | 121471  |
| AI Number:      | 59396   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 23136   |
| Cert ID:        | 287217  |
| UST Comprt ID:  | 828993  |
| UST ID:         | 121471  |
| AI Number:      | 59396   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 23136   |
| Cert ID:        | 304471  |
| UST Comprt ID:  | 880679  |
| UST ID:         | 121471  |
| AI Number:      | 59396   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 23136   |
| Cert ID:        | 320881  |
| UST Comprt ID:  | 929517  |
| UST ID:         | 121471  |
| AI Number:      | 59396   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 23136   |
| Cert ID:        | 337101  |
| UST Comprt ID:  | 978114  |
| UST ID:         | 121471  |
| AI Number:      | 59396   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 23136   |
| Cert ID:        | 354124  |
| UST Comprt ID:  | 1029600 |
| UST ID:         | 121471  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEAN JOHNSTON (Continued)**

**U001288958**

|                 |         |
|-----------------|---------|
| AI Number:      | 59396   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 23136   |
| Cert ID:        | 357773  |
| UST Comprt ID:  | 1040681 |
| UST ID:         | 121471  |
| AI Number:      | 59396   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 23136   |
| Cert ID:        | 376972  |
| UST Comprt ID:  | 1098873 |
| UST ID:         | 121471  |
| AI Number:      | 59396   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 23136   |
| Cert ID:        | 125884  |
| UST Comprt ID:  | 366194  |
| UST ID:         | 121471  |
| AI Number:      | 59396   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 23136   |
| Cert ID:        | 125885  |
| UST Comprt ID:  | 366195  |
| UST ID:         | 121471  |
| AI Number:      | 59396   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 23136   |
| Cert ID:        | 125886  |
| UST Comprt ID:  | 366196  |
| UST ID:         | 121471  |
| AI Number:      | 59396   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 23136   |
| Cert ID:        | 125887  |
| UST Comprt ID:  | 366193  |
| UST ID:         | 121471  |
| AI Number:      | 59396   |
| Tank ID:        | 1       |
| Compartment ID: | A       |
| Self Cert ID:   | 23136   |
| Cert ID:        | 125888  |
| UST Comprt ID:  | 366192  |
| UST ID:         | 121471  |
| AI Number:      | 59396   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEAN JOHNSTON (Continued)**

**U001288958**

|                 |        |
|-----------------|--------|
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 23136  |
| Cert ID:        | 125892 |
| UST Comprt ID:  | 366188 |
| UST ID:         | 121471 |
| AI Number:      | 59396  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 23136  |
| Cert ID:        | 125893 |
| UST Comprt ID:  | 366187 |
| UST ID:         | 121471 |
| AI Number:      | 59396  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 23136  |
| Cert ID:        | 125894 |
| UST Comprt ID:  | 366186 |
| UST ID:         | 121471 |
| AI Number:      | 59396  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 23136  |
| Cert ID:        | 126144 |
| UST Comprt ID:  | 366185 |
| UST ID:         | 121471 |
| AI Number:      | 59396  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 23136  |
| Cert ID:        | 126145 |
| UST Comprt ID:  | 366184 |
| UST ID:         | 121471 |
| AI Number:      | 59396  |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 23136  |
| Cert ID:        | 253797 |
| UST Comprt ID:  | 729819 |
| UST ID:         | 121471 |
| AI Number:      | 59396  |
| Tank ID:        | 1      |
| Compartment ID: | A      |

Facility Billing Contacts:

|                                              |                       |
|----------------------------------------------|-----------------------|
| Contact Organization Name:                   | JOHNSTON DEAN         |
| Contact Mailing Address (Delivery):          | PO BOX 2153           |
| Contact Mailing Address (Internal Delivery): | Not reported          |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78768 2153 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEAN JOHNSTON (Continued)**

**U001288958**

Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Y  
Facility ID: 89819  
Additional ID: 893242782002139  
Princ ID: 268533862002053  
AI Number: 59396  
Facility Name: DEAN JOHNSTON  
AR Number: Not reported  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: Not reported  
Contact Name/Title: DEAN JOHNSTON/

**IU1299** **THURMAN WAREHOUSE**  
**WNW** **4714 S CONGRESS AVE**  
**< 1/8** **AUSTIN, TX 78745**  
**0.018 mi.**  
**94 ft.** **Site 1 of 6 in cluster IU**

**TX LPST** **U001247261**  
**TX UST** **N/A**  
**TX HIST UST**

**Actual:**  
**639 ft.**

**Focus Map:**  
**17**

**LPST:**  
Name: THURMAN WAREHOUSE  
Address: 4714 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Facility ID: 0011319  
LPST Id: 099861  
Facility Location: S CONGRESS  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 08/13/1991  
Entered Date: 09/18/1991  
Reported Date: 08/13/1991  
Closure Date: 01/27/1992  
Priority: 4A - SOIL CONTAMINATION ONLY REQUIRES FULL SITE ASSESSMENT RAP  
Program: 2 - REGION  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: SOIL CONTAMINATION ONLY, REQUIRES FULL SITE ASSESSMENT & RAP  
**Status:** **FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 2  
Coordinators RPR: HELEN WELCH  
Responsible Party Name: Not reported  
Responsible Party Contact: BARBARA SMITH  
Responsible Party Address: 4500 BISSONNET STE 200  
Responsible Party City,St,Zip: BELLAIRE, TX 77401  
Responsible Party Telephone: /-  
Reported Date: 08/13/1991  
Case Start Date: 01/27/1992  
Reference Number: RN101488369  
Project Manager: HWELCH

**UST:**

Name: THURMAN WAREHOUSE  
Address: 4714 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 787452303  
AI Number: 11319  
Facility Type: RETAIL



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THURMAN WAREHOUSE (Continued)**

**U001247261**

|                                                 |                   |
|-------------------------------------------------|-------------------|
| Facility Begin Date:                            | 08/31/1989        |
| Facility Status:                                | INACTIVE          |
| Additional ID:                                  | 998500812002053   |
| Facility Exempt Status:                         | N                 |
| Records Off-Site:                               | No                |
| UST Financial Assurance Required:               | No                |
| Number Of Active UST:                           | 0                 |
| Site Location Description:                      | Not reported      |
| Site Location (Nearest City Name):              | Not reported      |
| Site Location (County Name):                    | TRAVIS            |
| Site Location (Tceq Region):                    | 11                |
| Site Location (Location Zip):                   | 78704             |
| Contact Name/Title:                             | ,                 |
| Contact Organization Name:                      | THURMAN WAREHOUSE |
| Contact Mailing Address1:                       | Not reported      |
| Contact Mailing Address2:                       | Not reported      |
| Contact Mailing City/State/Zip:                 | Not reported      |
| Contact Telephone:                              | 5124473303        |
| Facility Contact Address Deliverable:           | Not reported      |
| Contact Fax Number:                             | Not reported      |
| Contact Email Address:                          | Not reported      |
| Signature Date On Earliest Reg Form:            | 04/30/1986        |
| Signature Name/Title On Earliest Reg Form:      | S D HOWLE,        |
| Application Received Date On Earliest Reg Form: | 05/08/1986        |
| Signature Role On Earliest Reg Form:            | Not reported      |
| Signature Company On Earliest Reg Form:         | Not reported      |
| Enforcement Action:                             | Not reported      |
| Facility Not Inspectable:                       | No                |
| Owner:                                          |                   |
| Owner CN:                                       | CN600777379       |
| Owner Last Name:                                | DJX INC           |
| Owner First Name:                               | Not reported      |
| Owner Middle Name:                              | Not reported      |
| Owner Type:                                     | OR                |
| Contact Mailing Address (Delivery):             | Not reported      |
| Contact Mailing Address (Internal Delivery):    | Not reported      |
| Contact Mailing City:                           | Not reported      |
| Contact Mailing State:                          | Not reported      |
| Contact Mailing Zip:                            | Not reported      |
| Contact Mailing Zip5:                           | Not reported      |
| Contact Phone Number/Ext:                       | /                 |
| Contact Fax Country Code:                       | Not reported      |
| Contact Fax Number/Ext:                         | /                 |
| Contact Email Address:                          | Not reported      |
| Contact Address Deliverable:                    | Not reported      |
| Princ ID:                                       | 988500802002053   |
| Additional ID:                                  | 998500812002053   |
| AI Number:                                      | 11319             |
| Owner Effective Begin Date:                     | 07/14/1998        |
| State Tax ID:                                   | Not reported      |
| Contact Role:                                   | Not reported      |
| Contact Name/Title:                             | /                 |
| Contact Organization Name:                      | Not reported      |
| Tank:                                           |                   |
| Install Date:                                   | 01/01/1983        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THURMAN WAREHOUSE (Continued)**

**U001247261**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Tank Registration Date:                                    | 05/08/1986          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 6000                |
| Tank Singlewall:                                           | N                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 29736               |
| Facility ID:                                               | 89964               |
| Ai Number:                                                 | 11319               |
| Tank Id:                                                   | 2                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 08/26/1992          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible):               | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THURMAN WAREHOUSE (Continued)**

**U001247261**

Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: Y  
Installation Signature Date: Not reported

**Compartment Records:**

Tank ID: 2  
Tank Capacity: 6000  
UST Comprt ID: 146578  
UST ID: 29736  
AI Number: 11319  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve) ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

Install Date: 01/01/1983  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 6000  
Tank Singlewall: N  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 29735  
Facility ID: 89964

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THURMAN WAREHOUSE (Continued)**

**U001247261**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Ai Number:                                                 | 11319               |
| Tank Id:                                                   | 1                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 08/26/1991          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |
| Tank Tested Flag:                                          | Y                   |
| Installation Signature Date:                               | Not reported        |
| Compartment Records:                                       |                     |
| Tank ID:                                                   | 1                   |
| Tank Capacity:                                             | 6000                |
| UST Comprt ID:                                             | 146577              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THURMAN WAREHOUSE (Continued)**

**U001247261**

|                                                   |              |
|---------------------------------------------------|--------------|
| UST ID:                                           | 29735        |
| AI Number:                                        | 11319        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

**Facility Billing Contacts:**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Contact Organization Name:                   | DJX INC               |
| Contact Mailing Address (Delivery):          | 4714 S CONGRESS AVE   |
| Contact Mailing Address (Internal Delivery): | Not reported          |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78745 2303 |
| Phone Number/Ext:                            | /                     |
| Contact Fax Number/Ext:                      | /                     |
| Contact Email Address:                       | Not reported          |
| Contact Address Deliverable:                 | Y                     |
| Facility ID:                                 | 89964                 |
| Additional ID:                               | 998500812002053       |
| Princ ID:                                    | 988500802002053       |
| AI Number:                                   | 11319                 |
| Facility Name:                               | THURMAN WAREHOUSE     |
| AR Number:                                   | Not reported          |
| AR UST Number Suffix:                        | Not reported          |
| AR AST Number Suffix:                        | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THURMAN WAREHOUSE (Continued)**

**U001247261**

Contact Name/Title: /

**HIST UST AUSTIN:**

|                 |                     |
|-----------------|---------------------|
| Name:           | PDQ DRIVE IN        |
| Address:        | 4714 S CONGRESS AVE |
| City,State,Zip: | AUSTIN, TX          |
| Id UST:         | C0267               |
| HID UST:        | Not reported        |
| Inspection:     | Not reported        |
| Due:            | Not reported        |

**IU1300**  
**WNW**  
**< 1/8**  
**0.018 mi.**  
**94 ft.**

**PDQ FOOD MART**  
**4714 S CONGRESS**  
**AUSTIN, TX 78745**

**EDR Hist Auto 1022047712**  
**N/A**

**Site 2 of 6 in cluster IU**

**Actual:**  
**639 ft.**

**EDR Hist Auto**

**Focus Map:**  
**17**

|       |               |                |
|-------|---------------|----------------|
| Year: | Name:         | Type:          |
| 1985  | PDQ FOOD MART | Grocery Stores |
| 1986  | PDQ FOOD MART | Grocery Stores |
| 1987  | PDQ FOOD MART | Grocery Stores |
| 1988  | PDQ FOOD MART | Grocery Stores |

**FQ1301**  
**West**  
**< 1/8**  
**0.018 mi.**  
**94 ft.**

**STONE BOB**  
**2300 S CONGRESS AVE**  
**AUSTIN, TX 78704**

**EDR Hist Auto 1020625952**  
**N/A**

**Site 13 of 16 in cluster FQ**

**Actual:**  
**596 ft.**

**EDR Hist Auto**

**Focus Map:**  
**14**

|       |                   |                                |
|-------|-------------------|--------------------------------|
| Year: | Name:             | Type:                          |
| 1969  | STONE BOBBY LUNN  | Gasoline Service Stations      |
| 1969  | STONE BOBBY LUNN  | Gasoline Service Stations      |
| 1970  | STONE BOBBY LYNN  | Gasoline Service Stations      |
| 1971  | STONE BOBBY LYNN  | Gasoline Service Stations      |
| 1972  | STONE BOBBY LYNN  | Gasoline Service Stations      |
| 1973  | STONE BOBBY LYNN  | Gasoline Service Stations      |
| 1974  | STONE BOBBY LYNN  | Gasoline Service Stations      |
| 1975  | STONE BOBBY LYNN  | Gasoline Service Stations      |
| 1988  | BOB STONES TEXACO | Gasoline Service Stations      |
| 1989  | BOB STONES TEXACO | Gasoline Service Stations, NEC |
| 1990  | BOB STONES TEXACO | Gasoline Service Stations, NEC |
| 1991  | STONE BOB         | Gasoline Service Stations, NEC |
| 1992  | STONE BOB         | Gasoline Service Stations, NEC |
| 1993  | STONE BOB         | Gasoline Service Stations, NEC |
| 1994  | STONE BOB         | Gasoline Service Stations, NEC |
| 1995  | STONE BOB         | Gasoline Service Stations, NEC |
| 1996  | STONE BOB         | Gasoline Service Stations, NEC |
| 1997  | STONE BOB         | Gasoline Service Stations, NEC |
| 1998  | STONE BOB         | Gasoline Service Stations, NEC |
| 1999  | STONE BOB         | Gasoline Service Stations, NEC |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STONE BOB (Continued)**

**1020625952**

|      |                       |                                 |
|------|-----------------------|---------------------------------|
| 2000 | STONE BOB             | Gasoline Service Stations, NEC  |
| 2001 | STONES BOB AUTOMOTIVE | Gasoline Service Stations, NEC  |
| 2008 | SOCO AUTOMOTIVE       | General Automotive Repair Shops |
| 2009 | SOCO AUTOMOTIVE       | General Automotive Repair Shops |
| 2010 | SOCO AUTOMOTIVE       | General Automotive Repair Shops |

**FQ1302**  
**West**  
**< 1/8**  
**0.018 mi.**  
**94 ft.**

**STONES TEXACO**  
**2300 S CONGRESS AVE**  
**AUSTIN, TX 78704**  
  
**Site 14 of 16 in cluster FQ**

**TX LPST**  
**TX UST**  
**U003040346**  
**N/A**

**Actual:**  
**596 ft.**

**LPST:**

**Focus Map:**  
**14**

|                                |                                                               |
|--------------------------------|---------------------------------------------------------------|
| Name:                          | STONES TEXACO                                                 |
| Address:                       | 2300 S CONGRESS AVE                                           |
| City,State,Zip:                | AUSTIN, TX 78704                                              |
| Facility ID:                   | 0022264                                                       |
| LPST Id:                       | 110045                                                        |
| Facility Location:             | 2300 S CONGRESS                                               |
| TCEQ Region# and City:         | REGION 11 - AUSTIN                                            |
| Region City:                   | Austin                                                        |
| Discovered Date:               | 11/06/1995                                                    |
| Entered Date:                  | 12/04/1995                                                    |
| Reported Date:                 | 11/08/1995                                                    |
| Closure Date:                  | 01/14/2008                                                    |
| Priority:                      | 4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS |
| Program:                       | 1 - RPR                                                       |
| CA Status:                     | 6A - FINAL CONCURRENCE ISSUED                                 |
| Priority Description:          | Groundwater is affected.                                      |
| <b>Status:</b>                 | <b>FINAL CONCURRENCE ISSUED, CASE CLOSED</b>                  |
| Coordinators Primary:          | 1/1P/1                                                        |
| Coordinators RPR:              | MDS                                                           |
| Responsible Party Name:        | Not reported                                                  |
| Responsible Party Contact:     | BOB L STONE                                                   |
| Responsible Party Address:     | 4805 BROKEN BOW PASS                                          |
| Responsible Party City,St,Zip: | AUSTIN, TX 78745 2833                                         |
| Responsible Party Telephone:   | 512/444-1654                                                  |
| Reported Date:                 | 11/08/1995                                                    |
| Case Start Date:               | 01/14/2008                                                    |
| Reference Number:              | RN101496990                                                   |
| Project Manager:               | MSEFCIK                                                       |

**UST:**

|                                    |                      |
|------------------------------------|----------------------|
| Name:                              | STONES TEXACO        |
| Address:                           | 2300 S CONGRESS AVE  |
| City,State,Zip:                    | AUSTIN, TX 787045208 |
| Al Number:                         | 22264                |
| Facility Type:                     | RETAIL               |
| Facility Begin Date:               | 09/18/1986           |
| Facility Status:                   | INACTIVE             |
| Additional ID:                     | 886720552002053      |
| Facility Exempt Status:            | N                    |
| Records Off-Site:                  | No                   |
| UST Financial Assurance Required:  | No                   |
| Number Of Active UST:              | 0                    |
| Site Location Description:         | Not reported         |
| Site Location (Nearest City Name): | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STONES TEXACO (Continued)**

**U003040346**

Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78704  
Contact Name/Title: BOB STONE,OWNER  
Contact Organization Name: STONES TEXACO  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5124424434  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 04/24/1986  
Signature Name/Title On Earliest Reg Form: BOB L STONE,OWNER  
Application Received Date On Earliest Reg Form: 05/08/1986  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

**Owner:**

Owner CN: CN600784466  
Owner Last Name: STONE BOB L  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: OR  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: Not reported  
Contact Mailing State: Not reported  
Contact Mailing Zip: Not reported  
Contact Mailing Zip5: Not reported  
Contact Phone Number/Ext: /  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 877720542002053  
Additional ID: 886720552002053  
AI Number: 22264  
Owner Effective Begin Date: 09/18/1986  
State Tax ID: Not reported  
Contact Role: Not reported  
Contact Name/Title: /  
Contact Organization Name: Not reported

**Tank:**

Install Date: 01/01/1956  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 3000  
Tank Singlewall: N  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 57036  
Facility ID: 58888  
Ai Number: 22264



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STONES TEXACO (Continued)**

**U003040346**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Tank Id:                                                   | 1                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 08/31/1995          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMMethod (FRP Tank Or Piping(Noncorrodible):             | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |
| Tank Tested Flag:                                          | N                   |
| Installation Signature Date:                               | 10/26/1990          |
| Compartment Records:                                       |                     |
| Tank ID:                                                   | 1                   |
| Tank Capacity:                                             | 3000                |
| UST Comprt ID:                                             | 64692               |
| UST ID:                                                    | 57036               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

STONES TEXACO (Continued)

U003040346

AI Number: 22264  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

Install Date: 01/01/1956  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 3000  
Tank Singlewall: N  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 57039  
Facility ID: 58888  
AI Number: 22264  
Tank Id: 4  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 08/31/1995  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STONES TEXACO (Continued)**

**U003040346**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N            |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | N            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | Y            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | 10/26/1990   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 4            |
| Tank Capacity:                                             | 3000         |
| UST Comprt ID:                                             | 64695        |
| UST ID:                                                    | 57039        |
| AI Number:                                                 | 22264        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STONES TEXACO (Continued)**

**U003040346**

|                                                   |              |
|---------------------------------------------------|--------------|
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

|                                                    |                     |
|----------------------------------------------------|---------------------|
| Install Date:                                      | 01/01/1956          |
| Tank Registration Date:                            | 05/08/1986          |
| Number of Compartments:                            | 1                   |
| Tank Capacity:                                     | 3000                |
| Tank Singlewall:                                   | N                   |
| Tank Doublewall:                                   | N                   |
| Pipe Type:                                         | Not reported        |
| UST ID:                                            | 57038               |
| Facility ID:                                       | 58888               |
| Ai Number:                                         | 22264               |
| Tank Id:                                           | 2                   |
| Tank Status (Current):                             | REMOVED FROM GROUND |
| Tank Status Date:                                  | 08/31/1995          |
| Empty:                                             | N                   |
| Tank Regulatory Status:                            | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):         | Not reported        |
| Piping Design (Single Wall):                       | N                   |
| Piping Design (Double Wall):                       | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):       | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):   | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):      | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):     | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):    | N                   |
| Tank Material (Steel):                             | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):  | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STONES TEXACO (Continued)**

**U003040346**

|                                                            |            |
|------------------------------------------------------------|------------|
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N          |
| Tank Mat(Concrete):                                        | N          |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N          |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N          |
| Piping Material (Steel):                                   | Y          |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N          |
| Piping Mat(Concrete):                                      | N          |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | N          |
| Piping Corr Prot Compliance Flag:                          | N          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | N          |
| Installation Signature Date:                               | 10/26/1990 |

**Compartment Records:**

|                                                  |              |
|--------------------------------------------------|--------------|
| Tank ID:                                         | 2            |
| Tank Capacity:                                   | 3000         |
| UST Comprt ID:                                   | 64694        |
| UST ID:                                          | 57038        |
| AI Number:                                       | 22264        |
| Compartment ID:                                  | A            |
| Substance Stored1:                               | GASOLINE     |
| Substance Stored2:                               | Not reported |
| Substance Stored3:                               | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):        | N            |
| CRDM(GW Monitoring):                             | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):      | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):          | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):    | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):         | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):         | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control): | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):       | N            |
| PRDM(Groundwater Monitoring):                    | N            |
| PRDM(Monitoring Sec Containment Barrier):        | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

STONES TEXACO (Continued)

U003040346

|                                                       |                     |
|-------------------------------------------------------|---------------------|
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):     | N                   |
| PRDM(Mthly Piping Tightness Test)@.2Gph:              | N                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:             | N                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):       | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):            | N                   |
| PRDM(Sir(StatInv Recon)/Inv Control):                 | N                   |
| PRDM(Exempt System Suction:                           | N                   |
| Spill Overfill Prevention Equip(SOPE):                | N                   |
| SOPE(Spill Cont/Bucket/Sump):                         | N                   |
| SOPE(DelShut-Off Valve ):                             | N                   |
| SOPE(FlowRestrictorValue:                             | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                    | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                    | N                   |
| Compartment Release Det Compliance Flag:              | N                   |
| Piping Release Detection Compliance Flag ):           | N                   |
| Spill/OverfillPreventionCompliance Flag:              | N                   |
| Compartment Release Detection Variance:               | N                   |
| Piping Release Detection Variance:                    | N                   |
| Spill And Overfill Prevention Variance:               | N                   |
| Stage I Vapor Recovery:                               | Not reported        |
| Stage 1 Installation Date:                            | Not reported        |
| Install Date:                                         | 01/01/1956          |
| Tank Registration Date:                               | 05/08/1986          |
| Number of Compartments:                               | 1                   |
| Tank Capacity:                                        | 3000                |
| Tank Singlewall:                                      | N                   |
| Tank Doublewall:                                      | N                   |
| Pipe Type:                                            | Not reported        |
| UST ID:                                               | 57037               |
| Facility ID:                                          | 58888               |
| Ai Number:                                            | 22264               |
| Tank Id:                                              | 3                   |
| Tank Status (Current):                                | REMOVED FROM GROUND |
| Tank Status Date:                                     | 08/31/1995          |
| Empty:                                                | N                   |
| Tank Regulatory Status:                               | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):            | Not reported        |
| Piping Design (Single Wall):                          | N                   |
| Piping Design (Double Wall):                          | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):          | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):      | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):         | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):        | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):    | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):       | N                   |
| Tank Material (Steel):                                | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):     | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):       | N                   |
| Tank Mat(Concrete):                                   | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):     | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):   | N                   |
| Piping Material (Steel):                              | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):        | N                   |
| Piping Mat(Concrete):                                 | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STONES TEXACO (Continued)**

**U003040346**

|                                                            |            |
|------------------------------------------------------------|------------|
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | N          |
| Piping Corr Prot Compliance Flag:                          | N          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | N          |
| Installation Signature Date:                               | 10/26/1990 |

**Compartment Records:**

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 3            |
| Tank Capacity:                                    | 3000         |
| UST Comprt ID:                                    | 64693        |
| UST ID:                                           | 57037        |
| AI Number:                                        | 22264        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STONES TEXACO (Continued)**

**U003040346**

|                                             |              |
|---------------------------------------------|--------------|
| SOPE(Spill Cont/Bucket/Sump):               | N            |
| SOPE(DelShut-Off Valve ):                   | N            |
| SOPE(FlowRestrictorValue:                   | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:          | N            |
| SOPE(N/A Deliveries To Tank<=25G):          | N            |
| Compartment Release Det Compliance Flag:    | N            |
| Piping Release Detection Compliance Flag ): | N            |
| Spill/OverfillPreventionCompliance Flag:    | N            |
| Compartment Release Detection Variance:     | N            |
| Piping Release Detection Variance:          | N            |
| Spill And Overfill Prevention Variance:     | N            |
| Stage I Vapor Recovery:                     | Not reported |
| Stage 1 Installation Date:                  | Not reported |

Facility Billing Contacts:

|                                              |                       |
|----------------------------------------------|-----------------------|
| Contact Organization Name:                   | STONE BOB L           |
| Contact Mailing Address (Delivery):          | 2300 S CONGRESS AVE   |
| Contact Mailing Address (Internal Delivery): | Not reported          |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78704 5208 |
| Phone Number/Ext:                            | /                     |
| Contact Fax Number/Ext:                      | /                     |
| Contact Email Address:                       | Not reported          |
| Contact Address Deliverable:                 | Y                     |
| Facility ID:                                 | 58888                 |
| Additional ID:                               | 886720552002053       |
| Princ ID:                                    | 877720542002053       |
| AI Number:                                   | 22264                 |
| Facility Name:                               | STONES TEXACO         |
| AR Number:                                   | Not reported          |
| AR UST Number Suffix:                        | Not reported          |
| AR AST Number Suffix:                        | Not reported          |
| Contact Name/Title:                          | BOB STONE/            |

**FQ1303**     **STONE'S TEXACO**  
**West**     **2300 S CONGRESS AVE**  
**< 1/8**     **AUSTIN, TX**  
**0.018 mi.**  
**94 ft.**     **Site 15 of 16 in cluster FQ**

**TX HIST UST**     **S128729080**  
**N/A**

|                   |                  |                     |
|-------------------|------------------|---------------------|
| <b>Actual:</b>    | HIST UST AUSTIN: |                     |
| <b>596 ft.</b>    | Name:            | STONE'S TEXACO      |
| <b>Focus Map:</b> | Address:         | 2300 S CONGRESS AVE |
| <b>14</b>         | City,State,Zip:  | AUSTIN, TX          |
|                   | Id UST:          | C0592               |
|                   | HID UST:         | Not reported        |
|                   | Inspection:      | Not reported        |
|                   | Due:             | Not reported        |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

|                                                       |                                                                                                                                 |                    |                                 |
|-------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------------------|
| <b>FQ1304</b><br>West<br>< 1/8<br>0.018 mi.<br>94 ft. | <b>MRS. J. TADLOCK/ HUMBLE OIL</b><br><b>2300 S CONGRESS AVE</b><br><b>AUSTIN, TX</b><br><br><b>Site 16 of 16 in cluster FQ</b> | <b>TX HIST UST</b> | <b>S128729304</b><br><b>N/A</b> |
|-------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------------------|

|                           |                  |                             |
|---------------------------|------------------|-----------------------------|
| <b>Actual:</b><br>596 ft. | HIST UST AUSTIN: |                             |
| <b>Focus Map:</b><br>14   | Name:            | MRS. J. TADLOCK/ HUMBLE OIL |
|                           | Address:         | 2300 S CONGRESS AVE         |
|                           | City,State,Zip:  | AUSTIN, TX                  |
|                           | Id UST:          | H0510                       |
|                           | HID UST:         | 510                         |
|                           | Inspection:      | 03/04/2009                  |
|                           | Due:             | 03/04/2012                  |

|                                                      |                                                                                                                                                  |                      |                                 |
|------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------|
| <b>DD1305</b><br>WNW<br>< 1/8<br>0.018 mi.<br>95 ft. | <b>PIT STOP INC THE AUTO REPR &amp; SALES</b><br><b>700 5TH ST W</b><br><b>TRAVIS (County), TX 78701</b><br><br><b>Site 3 of 6 in cluster DD</b> | <b>EDR Hist Auto</b> | <b>1013761273</b><br><b>N/A</b> |
|------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------|

|                           |                                      |                      |
|---------------------------|--------------------------------------|----------------------|
| <b>Actual:</b><br>467 ft. | EDR Hist Auto                        |                      |
| <b>Focus Map:</b><br>11   | Year: Name:                          | Type:                |
|                           | 1970 PIT STOP INC THE AUTO REPR & SA | AUTOMOBILE REPAIRING |

|                                                    |                                                                           |                    |                                 |
|----------------------------------------------------|---------------------------------------------------------------------------|--------------------|---------------------------------|
| <b>1306</b><br>NNE<br>< 1/8<br>0.018 mi.<br>95 ft. | <b>TEXAS PUBLIC SERVICE</b><br><b>150 E. 6TH ST.</b><br><b>AUSTIN, TX</b> | <b>TX HIST UST</b> | <b>S128729563</b><br><b>N/A</b> |
|----------------------------------------------------|---------------------------------------------------------------------------|--------------------|---------------------------------|

|                           |                  |                      |
|---------------------------|------------------|----------------------|
| <b>Actual:</b><br>490 ft. | HIST UST AUSTIN: |                      |
| <b>Focus Map:</b><br>11   | Name:            | TEXAS PUBLIC SERVICE |
|                           | Address:         | 150 E. 6TH ST.       |
|                           | City,State,Zip:  | AUSTIN, TX           |
|                           | Id UST:          | N0176                |
|                           | HID UST:         | Not reported         |
|                           | Inspection:      | Not reported         |
|                           | Due:             | Not reported         |

|                                                      |                                                                                                                         |                         |                                 |
|------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------------------|
| <b>AG1307</b><br>ESE<br>< 1/8<br>0.018 mi.<br>95 ft. | <b>COIN 00 MATIC LAUNDRY</b><br><b>6607 LAMAR BLVD N</b><br><b>AUSTIN, TX</b><br><br><b>Site 12 of 14 in cluster AG</b> | <b>EDR Hist Cleaner</b> | <b>1013780158</b><br><b>N/A</b> |
|------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------------------|

|                           |                            |                                |
|---------------------------|----------------------------|--------------------------------|
| <b>Actual:</b><br>713 ft. | EDR Hist Cleaner           |                                |
| <b>Focus Map:</b><br>6    | Year: Name:                | Type:                          |
|                           | 1965 COIN 00 MATIC LAUNDRY | LAUNDRIES-SELF SERVE           |
|                           | 2008 SPRUCE UPHOLSTERY     | Carpet And Upholstery Cleaning |
|                           | 2009 SPRUCE UPHOLSTERY     | Carpet And Upholstery Cleaning |
|                           | 2010 SPRUCE UPHOLSTERY     | Carpet And Upholstery Cleaning |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**AG1308** **STONE COMPANY**  
**ESE** **6607 N LAMAR BLVD**  
**< 1/8** **AUSTIN, TX**  
**0.018 mi.**  
**95 ft.** **Site 13 of 14 in cluster AG**

**TX HIST UST** **S111678814**  
**N/A**

**Actual:** HIST UST AUSTIN:  
**713 ft.** Name: STONE COMPANY  
**Focus Map:** Address: 6607 N LAMAR BLVD  
**6** City,State,Zip: AUSTIN, TX  
Id UST: H0544  
HID UST: 544  
Inspection: Not reported  
Due: 06/01/2012

**EB1309** **N W COR GOAD MOTOR**  
**ESE** **104 GUADALUPE**  
**< 1/8** **AUSTIN, TX**  
**0.018 mi.**  
**95 ft.** **Site 2 of 2 in cluster EB**

**EDR Hist Auto** **1013770408**  
**N/A**

**Actual:** EDR Hist Auto  
**462 ft.**  
**Focus Map:** Year: Name: Type:  
**11** 1940 N W COR GOAD MOTOR AUTOMOBILE REPAIRING

**CB1310** **BYRD ROY CLEANERS**  
**West** **2002 GUADALUPE ST**  
**< 1/8** **AUSTIN, TX**  
**0.018 mi.**  
**95 ft.** **Site 11 of 11 in cluster CB**

**EDR Hist Cleaner** **1013781371**  
**N/A**

**Actual:** EDR Hist Cleaner  
**560 ft.**  
**Focus Map:** Year: Name: Type:  
**11** 1958 BYRD ROY CLNS CLEANERS AND DYERS  
1962 BYRD ROY CLN CLEANERS AND DYERS  
1965 BYRD ROY CLEANERS CLEANERS AND DYERS

**FL1311** **FAMILY DOLLAR #1700**  
**WSW** **1917 E. RIVERSIDE DR.**  
**< 1/8** **AUSTIN, TX 78741**  
**0.018 mi.**  
**96 ft.** **Site 8 of 8 in cluster FL**

**RCRA-VSQG** **1017780670**  
**TXR000082290**

**Actual:** RCRA Listings:  
**482 ft.** Date Form Received by Agency: 20141229  
**Focus Map:** Handler Name: Family Dollar #1700  
**14** Handler Address: E. RIVERSIDE DR.  
Handler City,State,Zip: AUSTIN, TX 78741-1332  
EPA ID: TXR000082290  
Contact Name: KEVIN STRAIGHT  
Contact Address: PO BOX 1017  
Contact City,State,Zip: CHARLOTTE, NC 28201  
Contact Telephone: 704-708-1909  
Contact Fax: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAMILY DOLLAR #1700 (Continued)**

**1017780670**

|                                                               |                                               |
|---------------------------------------------------------------|-----------------------------------------------|
| Contact Email:                                                | KSTRAIGHT@FAMILYDOLLAR.COM                    |
| Contact Title:                                                | PRG MGR, ENVR COMPLIANCE                      |
| EPA Region:                                                   | 06                                            |
| Land Type:                                                    | Private                                       |
| Federal Waste Generator Description:                          | Conditionally Exempt Small Quantity Generator |
| Non-Notifier:                                                 | Not reported                                  |
| Biennial Report Cycle:                                        | Not reported                                  |
| Accessibility:                                                | Not reported                                  |
| Active Site Indicator:                                        | Handler Activities                            |
| State District Owner:                                         | Not reported                                  |
| State District:                                               | Not reported                                  |
| Mailing Address:                                              | PO BOX 1017                                   |
| Mailing City,State,Zip:                                       | CHARLOTTE, NC 28201                           |
| Owner Name:                                                   | Rshc, Llc                                     |
| Owner Type:                                                   | Private                                       |
| Operator Name:                                                | Family Dollar Stores                          |
| Operator Type:                                                | Private                                       |
| Short-Term Generator Activity:                                | No                                            |
| Importer Activity:                                            | No                                            |
| Mixed Waste Generator:                                        | No                                            |
| Transporter Activity:                                         | No                                            |
| Transfer Facility Activity:                                   | No                                            |
| Recycler Activity with Storage:                               | No                                            |
| Small Quantity On-Site Burner Exemption:                      | No                                            |
| Smelting Melting and Refining Furnace Exemption:              | No                                            |
| Underground Injection Control:                                | No                                            |
| Off-Site Waste Receipt:                                       | No                                            |
| Universal Waste Indicator:                                    | No                                            |
| Universal Waste Destination Facility:                         | No                                            |
| Federal Universal Waste:                                      | No                                            |
| Active Site State-Reg Handler:                                | ---                                           |
| Federal Facility Indicator:                                   | Not reported                                  |
| Hazardous Secondary Material Indicator:                       | NN                                            |
| Sub-Part K Indicator:                                         | Not reported                                  |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline                           |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline                           |
| 202 GPRA Corrective Action Baseline:                          | No                                            |
| Subject to Corrective Action Universe:                        | No                                            |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                                            |
| Corrective Action Priority Ranking:                           | No NCAPS ranking                              |
| Environmental Control Indicator:                              | No                                            |
| Institutional Control Indicator:                              | No                                            |
| Human Exposure Controls Indicator:                            | N/A                                           |
| Groundwater Controls Indicator:                               | N/A                                           |
| Significant Non-Complier Universe:                            | No                                            |
| Unaddressed Significant Non-Complier Universe:                | No                                            |
| Addressed Significant Non-Complier Universe:                  | No                                            |
| Significant Non-Complier With a Compliance Schedule Universe: | No                                            |
| Financial Assurance Required:                                 | Not reported                                  |
| Handler Date of Last Change:                                  | 20150112                                      |
| Recognized Trader-Importer:                                   | No                                            |
| Recognized Trader-Exporter:                                   | No                                            |
| Importer of Spent Lead Acid Batteries:                        | No                                            |
| Exporter of Spent Lead Acid Batteries:                        | No                                            |
| Recycler Activity Without Storage:                            | Not reported                                  |
| Manifest Broker:                                              | Not reported                                  |
| Sub-Part P Indicator:                                         | No                                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAMILY DOLLAR #1700 (Continued)**

**1017780670**

Hazardous Waste Summary:

|                    |                                        |
|--------------------|----------------------------------------|
| Waste Code:        | D001                                   |
| Waste Description: | Ignitable Waste                        |
| Waste Code:        | D004                                   |
| Waste Description: | Arsenic                                |
| Waste Code:        | D005                                   |
| Waste Description: | Barium                                 |
| Waste Code:        | D007                                   |
| Waste Description: | Chromium                               |
| Waste Code:        | D008                                   |
| Waste Description: | Lead                                   |
| Waste Code:        | D009                                   |
| Waste Description: | Mercury                                |
| Waste Code:        | D010                                   |
| Waste Description: | Selenium                               |
| Waste Code:        | D011                                   |
| Waste Description: | Silver                                 |
| Waste Code:        | D016                                   |
| Waste Description: | 2,4-D (2,4-Dichlorophenoxyacetic Acid) |
| Waste Code:        | D024                                   |
| Waste Description: | M-Cresol                               |
| Waste Code:        | D035                                   |
| Waste Description: | Methyl Ethyl Ketone                    |
| Waste Code:        | U002                                   |
| Waste Description: | 2-Propanone (l) (Or) Acetone (l)       |

Handler - Owner Operator:

|                                |                      |
|--------------------------------|----------------------|
| Owner/Operator Indicator:      | Operator             |
| Owner/Operator Name:           | FAMILY DOLLAR STORES |
| Legal Status:                  | Private              |
| Date Became Current:           | 19910313             |
| Date Ended Current:            | Not reported         |
| Owner/Operator Address:        | Not reported         |
| Owner/Operator City,State,Zip: | Not reported         |
| Owner/Operator Telephone:      | Not reported         |
| Owner/Operator Telephone Ext:  | Not reported         |
| Owner/Operator Fax:            | Not reported         |
| Owner/Operator Email:          | Not reported         |

|                           |              |
|---------------------------|--------------|
| Owner/Operator Indicator: | Owner        |
| Owner/Operator Name:      | RSHC, LLC    |
| Legal Status:             | Private      |
| Date Became Current:      | 20110101     |
| Date Ended Current:       | Not reported |
| Owner/Operator Address:   | PO BOX 29837 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAMILY DOLLAR #1700 (Continued)**

**1017780670**

Owner/Operator City,State,Zip: AUSTIN, TX 78755  
Owner/Operator Telephone: 512-441-6262  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20141229  
Handler Name: FAMILY DOLLAR #1700  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 45299  
NAICS Description: ALL OTHER GENERAL MERCHANDISE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**DF1312 DRISKILL HOTEL**  
**WNW 121 7TH E**  
**< 1/8 AUSTIN, TX**  
**0.018 mi.**  
**97 ft. Site 7 of 25 in cluster DF**

**EDR Hist Cleaner 1013777521**  
**N/A**

**Actual:** EDR Hist Cleaner  
**497 ft.**

| Focus Map: | Year: | Name:                | Type:     |
|------------|-------|----------------------|-----------|
| 11         | 1935  | DRISKILL HOTEL LNDRY | LAUNDRIES |
|            | 1940  | DRISKILL HOTEL       | LAUNDRIES |
|            | 1947  | DRISKILL HOTEL LNDRY | LAUNDRIES |

**1313 SERVICE STATION**  
**East 2500 SPEEDWAY**  
**< 1/8 AUSTIN, TX 78712**  
**0.018 mi.**  
**97 ft.**

**EDR Hist Auto 1020959898**  
**N/A**

**Actual:** EDR Hist Auto  
**559 ft.**

| Focus Map: | Year: | Name:           | Type:                     |
|------------|-------|-----------------|---------------------------|
| 11         | 2012  | SERVICE STATION | Gasoline Service Stations |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SERVICE STATION (Continued)**

**1020959898**

2013 SERVICE STATION

Gasoline Service Stations

**IV1314** **SPEEDWAY CLEANERS**  
**East** **2608 SPEEDWAY**  
**< 1/8** **AUSTIN, TX**  
**0.019 mi.**  
**98 ft.** **Site 1 of 4 in cluster IV**

**EDR Hist Cleaner** **1013787597**  
**N/A**

**Actual:** EDR Hist Cleaner  
**558 ft.**

**Focus Map:** Year: Name:  
**11** 1929 SPEEDWAY CLEANERS

Type:  
CLOTHES CLEANERS AND PRESSERS

**IO1315** **RISING SUN JAPANESE AUTOMOTIVE**  
**WNW** **4930 S CONGRESS AVE BLDG D**  
**< 1/8** **AUSTIN, TX 78745**  
**0.019 mi.**  
**98 ft.** **Site 2 of 4 in cluster IO**

**RCRA NonGen / NLR** **1000257003**  
**FINDS** **TXD982548430**  
**ECHO**

**Actual:**  
**613 ft.**

**Focus Map:**  
**17**

RCRA Listings:

Date Form Received by Agency:

20010823

Handler Name:

Rising Sun Japanese Automotive

Handler Address:

S CONGRESS AVE BLDG D

Handler City,State,Zip:

AUSTIN, TX 78745

EPA ID:

TXD982548430

Contact Name:

ALLAN WALKER

Contact Address:

S CONGRESS AVE BLDG D

Contact City,State,Zip:

AUSTIN, TX 78745

Contact Telephone:

512-443-4122

Contact Fax:

Not reported

Contact Email:

Not reported

Contact Title:

Not reported

EPA Region:

06

Land Type:

Private

Federal Waste Generator Description:

Not a generator, verified

Non-Notifier:

Not reported

Biennial Report Cycle:

Not reported

Accessibility:

Not reported

Active Site Indicator:

Not reported

State District Owner:

Tx

State District:

11

Mailing Address:

S CONGRESS AVE BLDG D

Mailing City,State,Zip:

AUSTIN, TX 78745

Owner Name:

Rising Sun Japanese Automotive

Owner Type:

Private

Operator Name:

Rising Sun Japanese Automotive

Operator Type:

Private

Short-Term Generator Activity:

No

Importer Activity:

No

Mixed Waste Generator:

No

Transporter Activity:

No

Transfer Facility Activity:

No

Recycler Activity with Storage:

No

Small Quantity On-Site Burner Exemption:

No

Smelting Melting and Refining Furnace Exemption:

No

Underground Injection Control:

No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RISING SUN JAPANESE AUTOMOTIVE (Continued)**

**1000257003**

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| Off-Site Waste Receipt:                                       | No                  |
| Universal Waste Indicator:                                    | No                  |
| Universal Waste Destination Facility:                         | No                  |
| Federal Universal Waste:                                      | No                  |
| Active Site State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | NN                  |
| Sub-Part K Indicator:                                         | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20040325            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | Not reported        |
| Manifest Broker:                                              | Not reported        |
| Sub-Part P Indicator:                                         | No                  |

**Hazardous Waste Summary:**

|                    |             |
|--------------------|-------------|
| Waste Code:        | D000        |
| Waste Description: | Not Defined |

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D001            |
| Waste Description: | Ignitable Waste |

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | F002                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Waste Description: | The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures. |

|                    |                                                                                                                                                                                                                                                                                                                              |
|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | F003                                                                                                                                                                                                                                                                                                                         |
| Waste Description: | The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RISING SUN JAPANESE AUTOMOTIVE (Continued)**

**1000257003**

Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F004  
Waste Description: The Following Spent Nonhalogenated Solvents: Cresols, Cresylic Acid, And Nitrobenzene; And The Still Bottoms From The Recovery Of These Solvents; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

**Handler - Owner Operator:**

|                                |                        |
|--------------------------------|------------------------|
| Owner/Operator Indicator:      | Owner                  |
| Owner/Operator Name:           | ALLAN WALKER           |
| Legal Status:                  | Private                |
| Date Became Current:           | Not reported           |
| Date Ended Current:            | Not reported           |
| Owner/Operator Address:        | UNKNOWN                |
| Owner/Operator City,State,Zip: | UNKNOWN, TX 00000-0000 |
| Owner/Operator Telephone:      | 000-000-0000           |
| Owner/Operator Telephone Ext:  | Not reported           |
| Owner/Operator Fax:            | Not reported           |
| Owner/Operator Email:          | Not reported           |

|                                |                                |
|--------------------------------|--------------------------------|
| Owner/Operator Indicator:      | Owner                          |
| Owner/Operator Name:           | RISING SUN JAPANESE AUTOMOTIVE |
| Legal Status:                  | Private                        |
| Date Became Current:           | 20010823                       |
| Date Ended Current:            | Not reported                   |
| Owner/Operator Address:        | 4930 S CONGRESS AVE BLDG D     |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78745               |
| Owner/Operator Telephone:      | 512-443-4122                   |
| Owner/Operator Telephone Ext:  | Not reported                   |
| Owner/Operator Fax:            | Not reported                   |
| Owner/Operator Email:          | Not reported                   |

|                                |                                |
|--------------------------------|--------------------------------|
| Owner/Operator Indicator:      | Operator                       |
| Owner/Operator Name:           | RISING SUN JAPANESE AUTOMOTIVE |
| Legal Status:                  | Private                        |
| Date Became Current:           | 20010823                       |
| Date Ended Current:            | Not reported                   |
| Owner/Operator Address:        | 4930 S CONGRESS AVE BLDG D     |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78745               |
| Owner/Operator Telephone:      | 512-443-4122                   |
| Owner/Operator Telephone Ext:  | Not reported                   |
| Owner/Operator Fax:            | Not reported                   |
| Owner/Operator Email:          | Not reported                   |

**Historic Generators:**

|                                      |                          |
|--------------------------------------|--------------------------|
| Receive Date:                        | 19880222                 |
| Handler Name:                        | RISING SUN INC           |
| Federal Waste Generator Description: | Small Quantity Generator |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RISING SUN JAPANESE AUTOMOTIVE (Continued)**

**1000257003**

State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20010823  
Handler Name: RISING SUN JAPANESE AUTOMOTIVE  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

FINDS:  
Registry ID: 110005106152

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:  
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:  
Envid: 1000257003  
Registry ID: 110005106152  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005106152>  
Name: RISING SUN JAPANESE AUTOMOTIVE  
Address: 4930 S CONGRESS AVE BLDG D  
City,State,Zip: AUSTIN, TX 78745

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

|                                                                                     | Site                                                                                                                                       | Database(s)                      |                                          |
|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|------------------------------------------|
| <b>IO1316</b><br><b>WNW</b><br><b>&lt; 1/8</b><br><b>0.019 mi.</b><br><b>98 ft.</b> | <b>JET ENVIRONMENTAL SERVICES, INC.</b><br><b>4930 S. CONGRESS AVE.</b><br><b>AUSTIN, TX 78745</b><br><br><b>Site 3 of 4 in cluster IO</b> | <b>RCRA NonGen / NLR</b>         | <b>1019326700</b><br><b>TXR000083881</b> |
| <b>Actual:</b><br><b>613 ft.</b>                                                    | RCRA Listings:                                                                                                                             | 20210524                         |                                          |
| <b>Focus Map:</b><br><b>17</b>                                                      | Date Form Received by Agency:                                                                                                              | Jet Environmental Services, Inc. |                                          |
|                                                                                     | Handler Name:                                                                                                                              | S. CONGRESS AVE.                 |                                          |
|                                                                                     | Handler Address:                                                                                                                           | AUSTIN, TX 78745                 |                                          |
|                                                                                     | Handler City,State,Zip:                                                                                                                    | TXR000083881                     |                                          |
|                                                                                     | EPA ID:                                                                                                                                    | Not reported                     |                                          |
|                                                                                     | Contact Name:                                                                                                                              | Not reported                     |                                          |
|                                                                                     | Contact Address:                                                                                                                           | Not reported                     |                                          |
|                                                                                     | Contact City,State,Zip:                                                                                                                    | Not reported                     |                                          |
|                                                                                     | Contact Telephone:                                                                                                                         | Not reported                     |                                          |
|                                                                                     | Contact Fax:                                                                                                                               | Not reported                     |                                          |
|                                                                                     | Contact Email:                                                                                                                             | Not reported                     |                                          |
|                                                                                     | Contact Title:                                                                                                                             | Not reported                     |                                          |
|                                                                                     | EPA Region:                                                                                                                                | 06                               |                                          |
|                                                                                     | Land Type:                                                                                                                                 | Private                          |                                          |
|                                                                                     | Federal Waste Generator Description:                                                                                                       | Not a generator, verified        |                                          |
|                                                                                     | Non-Notifier:                                                                                                                              | Not reported                     |                                          |
|                                                                                     | Biennial Report Cycle:                                                                                                                     | Not reported                     |                                          |
|                                                                                     | Accessibility:                                                                                                                             | Not reported                     |                                          |
|                                                                                     | Active Site Indicator:                                                                                                                     | Not reported                     |                                          |
|                                                                                     | State District Owner:                                                                                                                      | Not reported                     |                                          |
|                                                                                     | State District:                                                                                                                            | Not reported                     |                                          |
|                                                                                     | Mailing Address:                                                                                                                           | Not reported                     |                                          |
|                                                                                     | Mailing City,State,Zip:                                                                                                                    | Not reported                     |                                          |
|                                                                                     | Owner Name:                                                                                                                                | Not reported                     |                                          |
|                                                                                     | Owner Type:                                                                                                                                | Not reported                     |                                          |
|                                                                                     | Operator Name:                                                                                                                             | Not reported                     |                                          |
|                                                                                     | Operator Type:                                                                                                                             | Not reported                     |                                          |
|                                                                                     | Short-Term Generator Activity:                                                                                                             | No                               |                                          |
|                                                                                     | Importer Activity:                                                                                                                         | No                               |                                          |
|                                                                                     | Mixed Waste Generator:                                                                                                                     | No                               |                                          |
|                                                                                     | Transporter Activity:                                                                                                                      | No                               |                                          |
|                                                                                     | Transfer Facility Activity:                                                                                                                | No                               |                                          |
|                                                                                     | Recycler Activity with Storage:                                                                                                            | No                               |                                          |
|                                                                                     | Small Quantity On-Site Burner Exemption:                                                                                                   | No                               |                                          |
|                                                                                     | Smelting Melting and Refining Furnace Exemption:                                                                                           | No                               |                                          |
|                                                                                     | Underground Injection Control:                                                                                                             | No                               |                                          |
|                                                                                     | Off-Site Waste Receipt:                                                                                                                    | No                               |                                          |
|                                                                                     | Universal Waste Indicator:                                                                                                                 | No                               |                                          |
|                                                                                     | Universal Waste Destination Facility:                                                                                                      | No                               |                                          |
|                                                                                     | Federal Universal Waste:                                                                                                                   | No                               |                                          |
|                                                                                     | Active Site State-Reg Handler:                                                                                                             | ---                              |                                          |
|                                                                                     | Federal Facility Indicator:                                                                                                                | Not reported                     |                                          |
|                                                                                     | Hazardous Secondary Material Indicator:                                                                                                    | N                                |                                          |
|                                                                                     | Sub-Part K Indicator:                                                                                                                      | Not reported                     |                                          |
|                                                                                     | 2018 GPRA Permit Baseline:                                                                                                                 | Not on the Baseline              |                                          |
|                                                                                     | 2018 GPRA Renewals Baseline:                                                                                                               | Not on the Baseline              |                                          |
|                                                                                     | 202 GPRA Corrective Action Baseline:                                                                                                       | No                               |                                          |
|                                                                                     | Subject to Corrective Action Universe:                                                                                                     | No                               |                                          |
|                                                                                     | Non-TSDFs Where RCRA CA has Been Imposed Universe:                                                                                         | No                               |                                          |
|                                                                                     | Corrective Action Priority Ranking:                                                                                                        | No NCAPS ranking                 |                                          |
|                                                                                     | Environmental Control Indicator:                                                                                                           | No                               |                                          |
|                                                                                     | Institutional Control Indicator:                                                                                                           | No                               |                                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JET ENVIRONMENTAL SERVICES, INC. (Continued)**

**1019326700**

|                                                               |              |
|---------------------------------------------------------------|--------------|
| Human Exposure Controls Indicator:                            | N/A          |
| Groundwater Controls Indicator:                               | N/A          |
| Significant Non-Complier Universe:                            | No           |
| Unaddressed Significant Non-Complier Universe:                | No           |
| Addressed Significant Non-Complier Universe:                  | No           |
| Significant Non-Complier With a Compliance Schedule Universe: | No           |
| Financial Assurance Required:                                 | Not reported |
| Handler Date of Last Change:                                  | 20210805     |
| Recognized Trader-Importer:                                   | No           |
| Recognized Trader-Exporter:                                   | No           |
| Importer of Spent Lead Acid Batteries:                        | No           |
| Exporter of Spent Lead Acid Batteries:                        | No           |
| Recycler Activity Without Storage:                            | No           |
| Manifest Broker:                                              | No           |
| Sub-Part P Indicator:                                         | No           |

**Hazardous Waste Summary:**

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D002            |
| Waste Description: | Corrosive Waste |
| Waste Code:        | D003            |
| Waste Description: | Reactive Waste  |

**Handler - Owner Operator:**

|                                |                                  |
|--------------------------------|----------------------------------|
| Owner/Operator Indicator:      | Operator                         |
| Owner/Operator Name:           | JET ENVIRONMENTAL SERVICES, INC. |
| Legal Status:                  | Private                          |
| Date Became Current:           | 20151201                         |
| Date Ended Current:            | Not reported                     |
| Owner/Operator Address:        | 4930 SOUTH CONGRESS AVENUE       |
| Owner/Operator City,State,Zip: | AUSTIN 98745                     |
| Owner/Operator Telephone:      | 909-483-3300                     |
| Owner/Operator Telephone Ext:  | Not reported                     |
| Owner/Operator Fax:            | Not reported                     |
| Owner/Operator Email:          | Not reported                     |

|                                |                                  |
|--------------------------------|----------------------------------|
| Owner/Operator Indicator:      | Owner                            |
| Owner/Operator Name:           | JET ENVIRONMENTAL SERVICES, INC. |
| Legal Status:                  | Private                          |
| Date Became Current:           | 20151201                         |
| Date Ended Current:            | Not reported                     |
| Owner/Operator Address:        | 4930 SOUTH CONGRESS AVENUE       |
| Owner/Operator City,State,Zip: | AUSTIN 98745                     |
| Owner/Operator Telephone:      | 909-483-3300                     |
| Owner/Operator Telephone Ext:  | Not reported                     |
| Owner/Operator Fax:            | Not reported                     |
| Owner/Operator Email:          | Not reported                     |

**Historic Generators:**

|                                            |                                  |
|--------------------------------------------|----------------------------------|
| Receive Date:                              | 20210524                         |
| Handler Name:                              | JET ENVIRONMENTAL SERVICES, INC. |
| Federal Waste Generator Description:       | Not a generator, verified        |
| State District Owner:                      | Not reported                     |
| Large Quantity Handler of Universal Waste: | No                               |
| Recognized Trader Importer:                | No                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JET ENVIRONMENTAL SERVICES, INC. (Continued)**

**1019326700**

Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No  
  
Receive Date: 20160809  
Handler Name: JET ENVIRONMENTAL SERVICES, INC.  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 541620  
NAICS Description: ENVIRONMENTAL CONSULTING SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**IO1317** **RISING SUN JAPANESE AUTOMOTIVE**  
**WNW** **4930 S CONGRESS AVE BLDG D**  
**< 1/8** **AUSTIN, TX 78745**  
**0.019 mi.**  
**98 ft.** **Site 4 of 4 in cluster IO**

**TX Ind. Haz Waste** **S103608823**  
**TX CENTRAL REGISTRY** **N/A**

**Actual:**  
**613 ft.**

**Focus Map:**  
**17**

Ind. Haz Waste:  
Name: RISING SUN JAPANESE AUTOMOTIVE  
Address: 4930 S CONGRESS AVE BLDG D  
City,State,Zip: AUSTIN, TX 78745  
Permit Number: Not reported  
Registration Number: 74316  
Registration Initial Notification Date: 08/31/1987  
Registration Last Amendment Date: 08/04/2021  
EPA Identification: TXD982548430  
Primary NAICS Code: Not reported  
Status Change Date: 19870831  
Land Type: PRIVATE  
Description of Facility Site Location: Not reported  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RISING SUN JAPANESE AUTOMOTIVE (Continued)**

**S103608823**

|                                          |                                |
|------------------------------------------|--------------------------------|
| Facility is STEERS Reporter:             | 1                              |
| Required to Submit Annual Waste Summary: | 1                              |
| Facility Involved In Recycling:          | 1                              |
| Revcr Has Monthly Reporting Requirement: | 0                              |
| Mexican Facility:                        | Not reported                   |
| Type of Generator HW:                    | CESQG                          |
| Type of Generator:                       | NON INDUS                      |
| Company Name:                            | RISING SUN JAPANESE AUTOMOTIVE |
| Contact Name:                            | ALLAN WALKER                   |
| Contact Telephone Number:                | 512-4434122                    |
| Mailing Address:                         | 4930 S CONGRESS AVE BLDG D     |
| Mailing Address2:                        | BLDG D                         |
| Mailing City,State,Zip:                  | AUSTIN, TX 787452374           |
| Mailing County:                          | UNITED STATES                  |
| Facility Country:                        | UNITED STATES                  |
| TNRCC Facility ID:                       | 28696                          |
| Site Owner Tax ID:                       | 0                              |
| Site Location Latitude:                  | -00.000                        |
| Site Location Longitude:                 | -000.000                       |
| Last Update to NOR Data:                 | 20211207                       |
| Ind. Waste Permit Number:                | Not reported                   |
| Mun Waste Permit Number:                 | Not reported                   |
| Non Notifier:                            | 1                              |
| MSW:                                     | Not reported                   |
| Medical Waste:                           | Not reported                   |
| Other:                                   | Not reported                   |
| Sludge:                                  | Not reported                   |
| Used Oil:                                | Not reported                   |
| Used Tires:                              | Not reported                   |
| Permit Status:                           | Not reported                   |
| Receiver Type:                           | Not reported                   |
| Transporter for Hire:                    | 0                              |
| Transport Own Waste:                     | 0                              |
| Ind. Haz Waste:                          |                                |
| Operator Name:                           | RISING SUN JAPANESE AUTOMOTIVE |
| Operator Address:                        | 4930 S CONGRESS AVE BLDG D     |
| Operator Address 2:                      | Not reported                   |
| Operator Address 3:                      | Not reported                   |
| Operator City,State,Zip:                 | AUSTIN, TX 78745               |
| Operator Country:                        | UNITED STA                     |
| Operator Telephone:                      | 1-512-4434122                  |
| Operator Fax Number:                     | Not reported                   |
| Operator Email:                          | Not reported                   |
| Operator Business Type:                  | Unknown                        |
| Operator Tax ID:                         | Not reported                   |
| Operator Bankruptcy Code:                | Not reported                   |
| Ind. Haz Waste:                          |                                |
| Owner Name:                              | RISING SUN JAPANESE AUTOMOTIVE |
| Owner Mailing Address:                   | 4930 S CONGRESS AVE BLDG D     |
| Owner Mailing Address 2:                 | Not reported                   |
| Owner Mailing Address 3:                 | Not reported                   |
| Owner Mailing City,State,Zip:            | AUSTIN, TX 78745               |
| Owner Country:                           | UNITED STA                     |
| Owner Telephone:                         | 1-512-4434122                  |
| Owner Fax:                               | Not reported                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RISING SUN JAPANESE AUTOMOTIVE (Continued)**

**S103608823**

Owner Email Address: Not reported  
Owner Business Type: Unknown  
Owner Tax ID: Not reported  
Owner Bankruptcy Code: Not reported

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: 4930 S CONGRESS AVE BLDG D  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78745  
Contact Phone: 1-512-4434122  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: 4930 S CONGRESS AVE BLDG D  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78745  
Contact Phone: 1-512-4434122  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: ALLAN WALKER  
Contact Title: ENVIRONMENTAL MANAGER  
Contact Role: PRICONT  
Contact Address: 4930 S CONGRESS AVE BLDG D  
Contact Address 2: BLDG D  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78745  
Contact Phone: 1-512-4434122  
Contact Fax: Not reported  
Contact Email: Not reported

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: 4930 S CONGRESS AVE BLDG D  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78745  
AR Number: 0000304086  
Principal Name: RISING SUN JAPANESE AUTOMOTIVE  
Attention Name: Not reported  
Attention Suffix: NWG

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: 4930 S CONGRESS AVE BLDG D  
Mailing Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RISING SUN JAPANESE AUTOMOTIVE (Continued)**

**S103608823**

Mailing City,St,Zip: AUSTIN, TX 78745  
AR Number: 0000304086  
Principal Name: RISING SUN JAPANESE AUTOMOTIVE  
Attention Name: Not reported  
Attention Suffix: HWG

**CENTRAL REGISTRY:**

Regulated Entity Number: RN100635754  
Name: RISING SUN JAPANESE AUTOMOTIVE  
Address: 4930 S CONGRESS AVE BLDG D  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-2374  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600346381  
Customer Name: RISING SUN JAPANESE AUTOMOTIVE  
Customer Legal Name: Rising Sun Japanese Automotive  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 8/23/2001  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

Regulated Entity Number: RN100635754  
Name: RISING SUN JAPANESE AUTOMOTIVE  
Address: 4930 S CONGRESS AVE BLDG D  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-2374  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600346381  
Customer Name: RISING SUN JAPANESE AUTOMOTIVE  
Customer Legal Name: Rising Sun Japanese Automotive  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 8/23/2001  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

**FI1318 THE OIL EXCHANGE**  
**ENE 1806 E RIVERSIDE DR**  
**< 1/8 AUSTIN, TX 78741**  
**0.019 mi.**  
**98 ft. Site 12 of 12 in cluster FI**

**TX UST U001256425**  
**TX HIST UST N/A**

**Actual: 460 ft.** UST:  
**Focus Map: 14** Name: THE OIL EXCHANGE  
Address: 1806 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 787411322  
AI Number: 21834  
Facility Type: RETAIL  
Facility Begin Date: 09/16/1986

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE OIL EXCHANGE (Continued)**

**U001256425**

|                                                 |                                  |
|-------------------------------------------------|----------------------------------|
| Facility Status:                                | INACTIVE                         |
| Additional ID:                                  | 343251102003095                  |
| Facility Exempt Status:                         | N                                |
| Records Off-Site:                               | No                               |
| UST Financial Assurance Required:               | No                               |
| Number Of Active UST:                           | 0                                |
| Site Location Description:                      | Not reported                     |
| Site Location (Nearest City Name):              | Not reported                     |
| Site Location (County Name):                    | TRAVIS                           |
| Site Location (Tceq Region):                    | 11                               |
| Site Location (Location Zip):                   | 78741                            |
| Contact Name/Title:                             | KYLE NICHOLS,                    |
| Contact Organization Name:                      | THE OIL EXCHANGE                 |
| Contact Mailing Address1:                       | Not reported                     |
| Contact Mailing Address2:                       | Not reported                     |
| Contact Mailing City/State/Zip:                 | Not reported                     |
| Contact Telephone:                              | 5124400001                       |
| Facility Contact Address Deliverable:           | Not reported                     |
| Contact Fax Number:                             | Not reported                     |
| Contact Email Address:                          | Not reported                     |
| Signature Date On Earliest Reg Form:            | 05/01/1986                       |
| Signature Name/Title On Earliest Reg Form:      | G R LUCA,V.P OPERATIONS          |
| Application Received Date On Earliest Reg Form: | 05/08/1986                       |
| Signature Role On Earliest Reg Form:            | Not reported                     |
| Signature Company On Earliest Reg Form:         | Not reported                     |
| Enforcement Action:                             | Not reported                     |
| Facility Not Inspectable:                       | No                               |
| Owner:                                          |                                  |
| Owner CN:                                       | CN601592116                      |
| Owner Last Name:                                | RIVERSIDE OW LIMITED PARTNERSHIP |
| Owner First Name:                               | Not reported                     |
| Owner Middle Name:                              | Not reported                     |
| Owner Type:                                     | OT                               |
| Contact Mailing Address (Delivery):             | Not reported                     |
| Contact Mailing Address (Internal Delivery):    | Not reported                     |
| Contact Mailing City:                           | Not reported                     |
| Contact Mailing State:                          | Not reported                     |
| Contact Mailing Zip:                            | Not reported                     |
| Contact Mailing Zip5:                           | Not reported                     |
| Contact Phone Number/Ext:                       | /                                |
| Contact Fax Country Code:                       | Not reported                     |
| Contact Fax Number/Ext:                         | /                                |
| Contact Email Address:                          | Not reported                     |
| Contact Address Deliverable:                    | Not reported                     |
| Princ ID:                                       | 351251092003095                  |
| Additional ID:                                  | 343251102003095                  |
| AI Number:                                      | 21834                            |
| Owner Effective Begin Date:                     | 09/16/1986                       |
| State Tax ID:                                   | Not reported                     |
| Contact Role:                                   | Not reported                     |
| Contact Name/Title:                             | /                                |
| Contact Organization Name:                      | Not reported                     |
| Tank:                                           |                                  |
| Install Date:                                   | 01/01/1984                       |
| Tank Registration Date:                         | 05/08/1986                       |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

THE OIL EXCHANGE (Continued)

U001256425

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 2000                |
| Tank Singlewall:                                           | Y                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 56076               |
| Facility ID:                                               | 88501               |
| Ai Number:                                                 | 21834               |
| Tank Id:                                                   | 1                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 02/13/1998          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE OIL EXCHANGE (Continued)**

**U001256425**

Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: 01/15/1992

**Compartment Records:**

Tank ID: 1  
Tank Capacity: 2000  
UST Comprt ID: 143542  
UST ID: 56076  
AI Number: 21834  
Compartment ID: A  
Substance Stored1: USED OIL  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

**Facility Billing Contacts:**

Contact Organization Name: RIVERSIDE OW LIMITED PARTNERSHIP  
Contact Mailing Address (Delivery): 1806 E RIVERSIDE DR  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN, TX 78741 1322  
Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

THE OIL EXCHANGE (Continued)

U001256425

Facility ID: 88501  
Additional ID: 343251102003095  
Princ ID: 351251092003095  
AI Number: 21834  
Facility Name: THE OIL EXCHANGE  
AR Number: Not reported  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: Not reported  
Contact Name/Title: KYLE NICHOLS/

HIST UST AUSTIN:

Name: ROAD RUNNER LUBE  
Address: 1806 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX  
Id UST: EX061  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

IW1319 GULF REFG CO STA NO  
NNE 26 GUADALUPE ST  
< 1/8 AUSTIN, TX  
0.019 mi.  
99 ft. Site 1 of 2 in cluster IW

EDR Hist Auto 1013766523  
N/A

Actual: EDR Hist Auto  
448 ft.

Focus Map: Year: Name: Type:  
11 1935 GULF REFG CO STA NO GASOLINE AND OIL SERVICE STATIONS

DY1320 LAWSHA LEE DCLO CLNR  
SSW 215 CONGRESS AVE  
< 1/8 AUSTIN, TX  
0.019 mi.  
99 ft. Site 4 of 11 in cluster DY

EDR Hist Cleaner 1013779547  
N/A

Actual: EDR Hist Cleaner  
477 ft.

Focus Map: Year: Name: Type:  
11 1935 LAWSHA LEE DCLO CLNR CLOTHES PRESSERS AND CLEANERS  
1940 LAWSHA LEE DCLO CLNR CLOTHES PRESSERS AND CLEANERS

AJ1321 KLINGEMANN CAR CARE CENTER  
WNW 6200 N LAMAR BLVD  
< 1/8 AUSTIN, TX  
0.019 mi.  
100 ft. Site 11 of 13 in cluster AJ

TX RDR S127542951  
N/A

Actual: RDR:  
706 ft. RDR ID: 15274  
Focus Map: Facility ID: 0  
9 RN: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KLINGEMANN CAR CARE CENTER (Continued)**

**S127542951**

CN: Not reported  
Name: KLINGEMANN CAR CARE CENTER  
Address: 6200 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Date Report Received: 5/15/2006  
Due Date: 7/14/2006  
Tank Owner: JACKSON FAMILY LIMITED  
Contact Person: LAVADA STEED JACKSON  
Report: RDR  
Latest TCEQ Letter: No Leaker  
Date of Latest TCEQ Letter: 7/10/2006  
Project Manager: PST Privatization Contract  
Team: #N/A  
New LPST Number: Not reported  
Pre-Existing LPST Number: Not reported  
Comments: DOES THIS NEED A LPST#?  
Review Coordinator: PPC  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: 7/10/2006  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

**AJ1322 MORGAN AUTOMOTIVE**  
**WNW 6200 N LAMAR BLVD**  
**< 1/8 AUSTIN, TX 78752**  
**0.019 mi.**  
**100 ft. Site 12 of 13 in cluster AJ**

**TX HIST UST S102748179**  
**TX Ind. Haz Waste N/A**  
**TX CENTRAL REGISTRY**  
**TX NON REGIST PST**

**Actual: HIST UST AUSTIN:**  
**706 ft. Name:** KLINGMAN CAR CARE  
**Focus Map: Address:** 6200 N. LAMAR BLVD.  
**9 City,State,Zip:** AUSTIN, TX  
**Id UST:** C0720  
**HID UST:** Not reported  
**Inspection:** Not reported  
**Due:** Not reported

**Ind. Haz Waste:**  
**Name:** MORGAN AUTOMOTIVE  
**Address:** 6200 N LAMAR BLVD  
**City,State,Zip:** AUSTIN, TX 78752  
**Permit Number:** Not reported  
**Registration Number:** 61249  
**Registration Initial Notification Date:** 09/30/1985  
**Registration Last Amendment Date:** 07/27/2001  
**EPA Identification:** Not reported  
**Primary NAICS Code:** Not reported  
**Status Change Date:** 19850930  
**Land Type:** Not reported  
**Description of Facility Site Location:** 6200 N Lamar, Austin, TX  
**Site Primary Standard Industrial Code:** Not reported  
**Registration is Generator of Waste:** 1  
**TNRCC Region Number:** 11

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN AUTOMOTIVE (Continued)**

**S102748179**

|                                          |                      |
|------------------------------------------|----------------------|
| Registration is Receivers of Waste:      | 1                    |
| Registration is Transporter of Waste:    | 1                    |
| Registration is Transfer Facility:       | 1                    |
| Facility is STEERS Reporter:             | 1                    |
| Required to Submit Annual Waste Summary: | 1                    |
| Facility Involved In Recycling:          | 1                    |
| Revcr Has Monthly Reporting Requirement: | 0                    |
| Mexican Facility:                        | Not reported         |
| Type of Generator HW:                    | CESQG                |
| Type of Generator:                       | NON INDUS            |
| Company Name:                            | MORGAN AUTOMOTIVE    |
| Contact Name:                            | ROBERT MORGAN        |
| Contact Telephone Number:                | Not reported         |
| Mailing Address:                         | 6200 N LAMAR BLVD    |
| Mailing Address2:                        | Not reported         |
| Mailing City,State,Zip:                  | AUSTIN, TX 787524004 |
| Mailing County:                          | UNITED STATES        |
| Facility Country:                        | UNITED STATES        |
| TNRCC Facility ID:                       | 19608                |
| Site Owner Tax ID:                       | 0                    |
| Site Location Latitude:                  | -00.000              |
| Site Location Longitude:                 | -000.000             |
| Last Update to NOR Data:                 | 20030303             |
| Ind. Waste Permit Number:                | Not reported         |
| Mun Waste Permit Number:                 | Not reported         |
| Non Notifier:                            | 1                    |
| MSW:                                     | Not reported         |
| Medical Waste:                           | Not reported         |
| Other:                                   | Not reported         |
| Sludge:                                  | Not reported         |
| Used Oil:                                | Not reported         |
| Used Tires:                              | Not reported         |
| Permit Status:                           | Not reported         |
| Receiver Type:                           | Not reported         |
| Transporter for Hire:                    | 0                    |
| Transport Own Waste:                     | 0                    |
| Ind. Haz Waste:                          |                      |
| Operator Name:                           | MORGAN AUTOMOTIVE    |
| Operator Address:                        | 6200 N LAMAR BLVD    |
| Operator Address 2:                      | Not reported         |
| Operator Address 3:                      | Not reported         |
| Operator City,State,Zip:                 | AUSTIN, TX 78752     |
| Operator Country:                        | UNITED STA           |
| Operator Telephone:                      | Not reported         |
| Operator Fax Number:                     | Not reported         |
| Operator Email:                          | Not reported         |
| Operator Business Type:                  | Other/Misc           |
| Operator Tax ID:                         | Not reported         |
| Operator Bankruptcy Code:                | Not reported         |
| Ind. Haz Waste:                          |                      |
| Owner Name:                              | MORGAN AUTOMOTIVE    |
| Owner Mailing Address:                   | 6200 N LAMAR BLVD    |
| Owner Mailing Address 2:                 | Not reported         |
| Owner Mailing Address 3:                 | Not reported         |
| Owner Mailing City,State,Zip:            | AUSTIN, TX 78752     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN AUTOMOTIVE (Continued)**

**S102748179**

Owner Country: UNITED STA  
Owner Telephone: Not reported  
Owner Fax: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Other/Misc  
Owner Tax ID: Not reported  
Owner Bankruptcy Code: Not reported

**Ind. Haz Waste:**

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: 6200 N LAMAR BLVD  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78752  
Contact Phone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: 6200 N LAMAR BLVD  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78752  
Contact Phone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: ROBERT MORGAN  
Contact Title: ENVIRONMENTAL MANAGER  
Contact Role: PRICONT  
Contact Address: 6200 N LAMAR BLVD  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78752  
Contact Phone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported

**CENTRAL REGISTRY:**

Regulated Entity Number: RN100547371  
Name: KLINGEMANN CAR CARE CENTERS  
Address: 6200 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-4004  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600258438  
Customer Name: MORGAN AUTOMOTIVE  
Customer Legal Name: Morgan Automotive  
Customer Ownership Type: OTHER  
Affiliation Begin Date: 7/27/2001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN AUTOMOTIVE (Continued)**

**S102748179**

Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 6200 N Lamar, Austin, TX  
  
Regulated Entity Number: RN100547371  
Name: KLINGEMANN CAR CARE CENTERS  
Address: 6200 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78752-4004  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN602955627  
Customer Name: JACKSON FAMILY LIMITED PARTNERSHIP  
Customer Legal Name: Jackson Family, Limited Partnership  
Customer Ownership Type: PARTNERSHIP  
Affiliation Begin Date: 12/21/2005  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 6200 N Lamar, Austin, TX

**NON REGIST PST:**

RN Number: RN100547371  
Name: KLINGEMANN CAR CARE CENTERS  
Address: 6200 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752 4004  
Physical Location: 6200 N Lamar, Austin, TX  
CN Number: CN600258438  
Customer Name: MORGAN AUTOMOTIVE  
Customer Role: OWNER OPERATOR  
Primary Business: No primary business description on file.  
Code: Not reported  
Classification: Not reported  
Industry Name: Not reported  
Program: PETROLEUM STORAGE TANK NON REGISTERED  
ID Number: Not reported  
ID Type: Not reported  
ID Status: Not reported  
URL: [https://www15.tceq.texas.gov/crpub/index.cfm?fuseaction=regent.showSingleRN&re\\_id=297283022001297](https://www15.tceq.texas.gov/crpub/index.cfm?fuseaction=regent.showSingleRN&re_id=297283022001297)

RN Number: RN100547371  
Name: KLINGEMANN CAR CARE CENTERS  
Address: 6200 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752 4004  
Physical Location: 6200 N Lamar, Austin, TX  
CN Number: CN602955627  
Customer Name: JACKSON FAMILY LIMITED PARTNERSHIP  
Customer Role: N/A  
Primary Business: No primary business description on file.  
Code: Not reported  
Classification: Not reported  
Industry Name: Not reported  
Program: PETROLEUM STORAGE TANK NON REGISTERED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN AUTOMOTIVE (Continued)**

**S102748179**

|            |                                                                                                                                                                                                                           |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ID Number: | Not reported                                                                                                                                                                                                              |
| ID Type:   | Not reported                                                                                                                                                                                                              |
| ID Status: | Not reported                                                                                                                                                                                                              |
| URL:       | <a href="https://www15.tceq.texas.gov/crpub/index.cfm?fuseaction=regent.showSingleRN&amp;re_id=297283022001297">https://www15.tceq.texas.gov/crpub/index.cfm?fuseaction=regent.showSingleRN&amp;re_id=297283022001297</a> |

**AJ1323**  
**WNW**  
**< 1/8**  
**0.019 mi.**  
**100 ft.**

**NORTH LAMAR AUTOMOTIVE**  
**6200 LAMAR BLVD N**  
**TRAVIS (County), TX 78752**

**EDR Hist Auto**   **1013761054**  
**N/A**

**Site 13 of 13 in cluster AJ**

**Actual:**   **EDR Hist Auto**  
**706 ft.**

**Focus Map:**  
**9**

| Year: | Name:                           | Type:                           |
|-------|---------------------------------|---------------------------------|
| 1972  | NORTH LAMAR AUTOMOTIVE SERVICE  | General Automotive Repair Shops |
| 1973  | NORTH LAMAR AUTOMOTIVE SERVICE  | General Automotive Repair Shops |
| 1974  | NORTH LAMAR AUTOMOTIVE SERVICE  | General Automotive Repair Shops |
| 1975  | NORTH LAMAR AUTOMOTIVE          | AUTOMOBILE REPAIRING            |
| 1976  | NORTH LAMAR AUTOMOTIVE SERVICE  | General Automotive Repair Shops |
| 1977  | NORTH LAMAR AUTOMOTIVE SERVICE  | General Automotive Repair Shops |
| 1978  | NORTH LAMAR AUTOMOTIVE SERVICE  | General Automotive Repair Shops |
| 1980  | RANSOM AUTOMOTIVE CNTR REPR     | AUTOMOBILE REPAIRING            |
| 1982  | MORGAN AUTOMOTIVE               | Gasoline Service Stations       |
| 1983  | MORGAN AUTOMOTIVE               | Gasoline Service Stations       |
| 1984  | MORGAN AUTOMOTIVE REPR          | AUTOMOBILE REPAIRING            |
| 1985  | MORGAN AUTOMOTIVE               | Gasoline Service Stations       |
| 1986  | MORGAN AUTOMOTIVE               | Gasoline Service Stations       |
| 1987  | MORGAN AUTOMOTIVE               | Gasoline Service Stations       |
| 1988  | MORGAN AUTOMOTIVE               | Gasoline Service Stations       |
| 1989  | FOREIGN & DOMESTIC AUTOMOTIVE   | General Automotive Repair Shops |
| 1990  | FOREIGN & DOMESTIC AUTOMOTIVE A | AUTOMOBILE REPAIRING            |
| 1991  | FOREIGN & DOMESTIC AUTOMOTIVE   | General Automotive Repair Shops |
| 1992  | FOREIGN & DOMESTIC AUTOMOTIVE   | General Automotive Repair Shops |
| 1993  | FOREIGN & DOMESTIC AUTOMOTIVE   | General Automotive Repair Shops |
| 1994  | FOREIGN & DOMESTIC AUTOMOTIVE   | General Automotive Repair Shops |
| 1995  | FOREIGN & DOMESTIC AUTOMOTIVE   | General Automotive Repair Shops |
| 1996  | FOREIGN & DOMESTIC AUTOMOTIVE   | General Automotive Repair Shops |
| 1997  | FOREIGN & DOMESTIC AUTOMOTIVE   | General Automotive Repair Shops |
| 1998  | FOREIGN & DOMESTIC AUTOMOTIVE   | General Automotive Repair Shops |
| 1999  | FOREIGN & DOMESTIC AUTOMOTIVE   | General Automotive Repair Shops |
| 2000  | FOREIGN & DOMESTIC AUTOMOTIVE   | General Automotive Repair Shops |
| 2001  | FOREIGN & DOMESTIC AUTOMOTIVE   | General Automotive Repair Shops |
| 2002  | FOREIGN & DOMESTIC AUTOMOTIVE   | General Automotive Repair Shops |
| 2003  | FOREIGN & DOMESTIC AUTOMOTIVE   | General Automotive Repair Shops |
| 2008  | A TO Z AUTOMOTIVE INCORPORATED  | General Automotive Repair Shops |
| 2009  | A TO Z AUTOMOTIVE INCORPORATED  | General Automotive Repair Shops |
| 2010  | A TO Z AUTOMOTIVE INCORPORATED  | General Automotive Repair Shops |
| 2011  | A TO Z AUTOMOTIVE INCORPORATED  | General Automotive Repair Shops |
| 2012  | A TO Z AUTOMOTIVE INCORPORATED  | General Automotive Repair Shops |
| 2013  | A TO Z AUTOMOTIVE INCORPORATED  | General Automotive Repair Shops |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

|                                                                                                                                                            | Site                                                                                                                                                                                                       | Database(s)                                                                            | EDR ID Number<br>EPA ID Number  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|---------------------------------|
| <b>IX1324</b><br><b>WNW</b><br><b>&lt; 1/8</b><br><b>0.019 mi.</b><br><b>100 ft.</b><br><b>Actual:</b><br><b>438 ft.</b><br><b>Focus Map:</b><br><b>11</b> | <b>RIVERSIDE SERVICE STATION</b><br><b>207 CONGRESS AVE S</b><br><b>SOUTH AUSTIN, TX</b><br><br><b>Site 1 of 6 in cluster IX</b><br><br>EDR Hist Auto<br><br>Year: Name:<br>1929 RIVERSIDE SERVICE STATION | <b>EDR Hist Auto</b><br><br><br><br><br><br>Type:<br>GASOLINE AND OIL SERVICE STATIONS | <b>1013761444</b><br><b>N/A</b> |

|                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                        |                                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|---------------------------------|
| <b>BF1325</b><br><b>ESE</b><br><b>&lt; 1/8</b><br><b>0.019 mi.</b><br><b>100 ft.</b><br><b>Actual:</b><br><b>591 ft.</b><br><b>Focus Map:</b><br><b>8</b> | <b>FOUR SON'S QUALITY CLEANERS</b><br><b>3001 GUADALUPE</b><br><b>AUSTIN, TX 78705</b><br><br><b>Site 8 of 10 in cluster BF</b><br><br>US AIRS MINOR:<br>Envid: 1004601127<br>Region Code: 06<br>Programmatic ID: AIR 06000000484536E017<br>Facility Registry ID: 110001875016<br>D and B Number: Not reported<br>Primary SIC Code: 7216<br>NAICS Code: 999999<br>Default Air Classification Code: MIN<br>Facility Type of Ownership Code: POF<br>Air CMS Category Code: Not reported<br>HPV Status: Not reported<br><br>US AIRS MINOR:<br>Region Code: 06<br>Programmatic ID: AIR 06000000484536E017<br>Facility Registry ID: 110001875016<br>Air Operating Status Code: OPR<br>Default Air Classification Code: MIN<br>Air Program: MACT Standards (40 CFR Part 63)<br>Activity Date: 1997-06-13 00:00:00<br>Activity Status Date: Not reported<br>Activity Group: Compliance Monitoring<br>Activity Type: Inspection/Evaluation<br>Activity Status: Not reported | <b>US AIRS</b><br><b>FINDS</b><br><b>ECHO</b><br><b>TX DRYCLEANERS</b> | <b>1004601127</b><br><b>N/A</b> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|---------------------------------|

FINDS:  
Registry ID: 110001875016

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOUR SON'S QUALITY CLEANERS (Continued)**

**1004601127**

of the Clean Air Act.  
AIR MINOR  
Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1004601127  
Registry ID: 110001875016  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001875016>  
Name: FOUR SON'S QUALITY CLEANERS  
Address: 3001 GUADALUPE  
City,State,Zip: AUSTIN, TX 78705

**DRYCLEANERS:**

Name: FOUR SONS QUALITY CLEANERS 26  
Address: 3001 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
RN Number: RN103967675  
Region: REGION 11 - AUSTIN  
CN Number: CN600264543  
DCR Number: DCR12155  
AR Number: 24000524  
Principal Name: JACK BROWN CLEANERS INC  
Bill Addr1: Not reported  
Bill Addr2: Not reported  
Bill City/State/Zip: Not reported  
EMail: Not reported  
Phone Number: 0 0  
Site Name: Not reported  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2017  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: FOUR SONS QUALITY CLEANERS  
Address: 3001 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
RN Number: RN103967675  
Region: 11  
CN Number: CN602465189  
DCR Number: Not reported  
AR Number: 24000432  
Principal Name: NLN CORPORATION  
Bill Addr1: 3001 GUADALUPE ST  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78705 2817

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOUR SON'S QUALITY CLEANERS (Continued)**

**1004601127**

Email: KNEWBERRY49@ATT.NET  
Phone Number: 512 4772969  
Site Name: FOUR SONS QUALITY CLEANERS  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2004  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$200,000

Name: FOUR SONS QUALITY CLEANERS  
Address: 3001 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
RN Number: RN103967675  
Region: 11  
CN Number: CN602465189  
DCR Number: Not reported  
AR Number: 24000432  
Principal Name: NLN CORPORATION  
Bill Addr1: 3001 GUADALUPE ST  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78705 2817  
Email: KNEWBERRY49@ATT.NET  
Phone Number: 512 4772969  
Site Name: FOUR SONS QUALITY CLEANERS  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2005  
Solvent: PETROLEUM  
Gallons: 6000  
Part Stat: YES  
Gross Receipts: > \$100,000 AND < \$200,000

Name: FOUR SONS QUALITY CLEANERS  
Address: 3001 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
RN Number: RN103967675  
Region: 11  
CN Number: CN602465189  
DCR Number: Not reported  
AR Number: 24000432  
Principal Name: NLN CORPORATION  
Bill Addr1: 3001 GUADALUPE ST  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78705 2817  
Email: KNEWBERRY49@ATT.NET  
Phone Number: 512 4772969  
Site Name: FOUR SONS QUALITY CLEANERS  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2006  
Solvent: PETROLEUM  
Gallons: 4500  
Part Stat: YES  
Gross Receipts: > \$150,000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOUR SON'S QUALITY CLEANERS (Continued)**

**1004601127**

Name: FOUR SONS QUALITY CLEANERS  
Address: 3001 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
RN Number: RN103967675  
Region: 11  
CN Number: CN602465189  
DCR Number: Not reported  
AR Number: 24000432  
Principal Name: NLN CORPORATION  
Bill Addr1: 3001 GUADALUPE ST  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78705 2817  
EMail: KNEWBERRY49@ATT.NET  
Phone Number: 512 4772969  
Site Name: FOUR SONS QUALITY CLEANERS  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2007  
Solvent: HYDROCARON, RECLAIMED  
Gallons: 600  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: FOUR SONS QUALITY CLEANERS  
Address: 3001 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
RN Number: RN103967675  
Region: 11  
CN Number: CN602465189  
DCR Number: Not reported  
AR Number: 24000432  
Principal Name: NLN CORPORATION  
Bill Addr1: 3001 GUADALUPE ST  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78705 2817  
EMail: KNEWBERRY49@ATT.NET  
Phone Number: 512 4772969  
Site Name: FOUR SONS QUALITY CLEANERS  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2007  
Solvent: PETROLEUM  
Gallons: 1200  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: FOUR SONS QUALITY CLEANERS  
Address: 3001 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
RN Number: RN103967675  
Region: 11  
CN Number: CN602465189  
DCR Number: Not reported  
AR Number: 24000432  
Principal Name: NLN CORPORATION  
Bill Addr1: 3001 GUADALUPE ST  
Bill Addr2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOUR SON'S QUALITY CLEANERS (Continued)**

**1004601127**

Bill City/State/Zip: AUSTIN, TX 78705 2817  
EMail: KNEWBERRY49@ATT.NET  
Phone Number: 512 4772969  
Site Name: FOUR SONS QUALITY CLEANERS  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2008  
Solvent: PETROLEUM  
Gallons: 1200  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: FOUR SONS QUALITY CLEANERS  
Address: 3001 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
RN Number: RN103967675  
Region: 11  
CN Number: CN602465189  
DCR Number: Not reported  
AR Number: 24000432  
Principal Name: NLN CORPORATION  
Bill Addr1: 3001 GUADALUPE ST  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78705 2817  
EMail: KNEWBERRY49@ATT.NET  
Phone Number: 512 4772969  
Site Name: FOUR SONS QUALITY CLEANERS  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2009  
Solvent: PETROLEUM  
Gallons: 2200  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: FOUR SONS QUALITY CLEANERS  
Address: 3001 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
RN Number: RN103967675  
Region: 11  
CN Number: CN602465189  
DCR Number: Not reported  
AR Number: 24000432  
Principal Name: NLN CORPORATION  
Bill Addr1: 3001 GUADALUPE ST  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78705 2817  
EMail: KNEWBERRY49@ATT.NET  
Phone Number: 512 4772969  
Site Name: FOUR SONS QUALITY CLEANERS  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2010  
Solvent: PETROLEUM  
Gallons: 4500  
Part Stat: YES  
Gross Receipts: > \$150,000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOUR SON'S QUALITY CLEANERS (Continued)**

**1004601127**

Name: FOUR SONS QUALITY CLEANERS  
Address: 3001 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
RN Number: RN103967675  
Region: 11  
CN Number: CN602465189  
DCR Number: Not reported  
AR Number: 24000432  
Principal Name: NLN CORPORATION  
Bill Addr1: 3001 GUADALUPE ST  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78705 2817  
EMail: KNEWBERRY49@ATT.NET  
Phone Number: 512 4772969  
Site Name: FOUR SONS QUALITY CLEANERS  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2011  
Solvent: PETROLEUM  
Gallons: 2500  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: FOUR SONS QUALITY CLEANERS  
Address: 3001 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
RN Number: RN103967675  
Region: 11  
CN Number: CN602465189  
DCR Number: Not reported  
AR Number: 24000432  
Principal Name: NLN CORPORATION  
Bill Addr1: 3001 GUADALUPE ST  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78705 2817  
EMail: KNEWBERRY49@ATT.NET  
Phone Number: 512 4772969  
Site Name: FOUR SONS QUALITY CLEANERS  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2012  
Solvent: PETROLEUM  
Gallons: 2500  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: FOUR SONS QUALITY CLEANERS  
Address: 3001 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
RN Number: RN103967675  
Region: 11  
CN Number: CN602465189  
DCR Number: Not reported  
AR Number: 24000432  
Principal Name: NLN CORPORATION  
Bill Addr1: 3001 GUADALUPE ST  
Bill Addr2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOUR SON'S QUALITY CLEANERS (Continued)**

**1004601127**

Bill City/State/Zip: AUSTIN, TX 78705 2817  
EMail: KNEWBERRY49@ATT.NET  
Phone Number: 512 4772969  
Site Name: FOUR SONS QUALITY CLEANERS  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2013  
Solvent: PETROLEUM  
Gallons: 2500  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: FOUR SONS QUALITY CLEANERS  
Address: 3001 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
RN Number: RN103967675  
Region: 11  
CN Number: CN602465189  
DCR Number: Not reported  
AR Number: 24000432  
Principal Name: NLN CORPORATION  
Bill Addr1: 3001 GUADALUPE ST  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78705 2817  
EMail: KNEWBERRY49@ATT.NET  
Phone Number: 512 4772969  
Site Name: FOUR SONS QUALITY CLEANERS  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2014  
Solvent: PETROLEUM  
Gallons: 2500  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: FOUR SONS QUALITY CLEANERS 26  
Address: 3001 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
RN Number: RN103967675  
Region: REGION 11 - AUSTIN  
CN Number: CN600264543  
DCR Number: DCR12155  
AR Number: 24000524  
Principal Name: JACK BROWN CLEANERS INC  
Bill Addr1: PO BOX 28159  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78755 8159  
EMail: PAULBJBC@AOL.COM  
Phone Number: 512 4511333  
Site Name: FOUR SONS QUALITY CLEANERS 26  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2016  
Solvent: PETROLEUM  
Gallons: 2500  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOUR SON'S QUALITY CLEANERS (Continued)**

**1004601127**

Name: FOUR SONS QUALITY CLEANERS 26  
Address: 3001 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
RN Number: RN103967675  
Region: REGION 11 - AUSTIN  
CN Number: CN602465189  
DCR Number: DCR12155  
AR Number: 24000432  
Principal Name: NLN CORPORATION  
Bill Addr1: PO BOX 28159  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78755 8159  
EMail: PAULBJBC@AOL.COM  
Phone Number: 512 4511333  
Site Name: FOUR SONS QUALITY CLEANERS 26  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2015  
Solvent: PETROLEUM  
Gallons: 2500  
Part Stat: YES  
Gross Receipts: > \$150,000

Name: FOUR SONS QUALITY CLEANERS 26  
Address: 3001 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
RN Number: RN103967675  
Region: REGION 11 - AUSTIN  
CN Number: CN600264543  
DCR Number: DCR12155  
AR Number: 24000524  
Principal Name: JACK BROWN CLEANERS INC  
Bill Addr1: PO BOX 28159  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78755 8159  
EMail: PAULBJBC@AOL.COM  
Phone Number: 512 4511333  
Site Name: FOUR SONS QUALITY CLEANERS 26  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2015  
Solvent: PETROLEUM  
Gallons: 2500  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

**BF1326 CHING WONG CLEANERS**  
**ESE 3001 GUADALUPE ST**  
**< 1/8 TRAVIS (County), TX 78705**  
**0.019 mi.**  
**100 ft. Site 9 of 10 in cluster BF**

**EDR Hist Cleaner 1013781372**  
**N/A**

**Actual: EDR Hist Cleaner**  
**591 ft.**

**Focus Map:**  
**8**

|       |                     |                                 |
|-------|---------------------|---------------------------------|
| Year: | Name:               | Type:                           |
| 1969  | CHING WONG INC      | Drycleaning Plants, Except Rugs |
| 1970  | CHING WONG CLEANERS | CLEANERS AND DYERS              |
| 1970  | CHING WONG INC      | Drycleaning Plants, Except Rugs |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHING WONG CLEANERS (Continued)**

**1013781372**

|      |                                 |                                        |
|------|---------------------------------|----------------------------------------|
| 1971 | CHING WONG INC                  | Drycleaning Plants, Except Rugs        |
| 1972 | CHING WONG INC                  | Drycleaning Plants, Except Rugs        |
| 1973 | CHING WONG INC                  | Drycleaning Plants, Except Rugs        |
| 1974 | CHING WONG INC                  | Drycleaning Plants, Except Rugs        |
| 1975 | C & W CLEANERS                  | CLEANERS AND DYERS                     |
| 1975 | CHING WONG INC                  | Drycleaning Plants, Except Rugs        |
| 1976 | CHING WONG INC                  | Drycleaning Plants, Except Rugs        |
| 1977 | CHING WONG INC                  | Drycleaning Plants, Except Rugs        |
| 1978 | CHING WONG INC                  | Drycleaning Plants, Except Rugs        |
| 1979 | CHING WONG INC                  | Drycleaning Plants, Except Rugs        |
| 1980 | CLOTHES CARE CENTER             | CLEANERS AND DYERS                     |
| 1980 | CLOTHES CARE CENTER             | Power Laundries, Family And Commercial |
| 1980 | CHING WONG INC                  | Drycleaning Plants, Except Rugs        |
| 1982 | CHING WONG INC                  | Drycleaning Plants, Except Rugs        |
| 1982 | FOUR SONS CLOTHES CARE CENTER*  | Drycleaning Plants, Except Rugs        |
| 1983 | CHING WONG INC                  | Drycleaning Plants, Except Rugs        |
| 1983 | FOUR SONS CLTHS CR CTR INC      | Drycleaning Plants, Except Rugs        |
| 1984 | CLOTHES CARE CENTER CLN         | CLEANERS AND DYERS                     |
| 1985 | FOUR SONS CLTHS CR CTR INC      | Drycleaning Plants, Except Rugs        |
| 1986 | FOUR SONS CLOTHES CARE CENTER*  | Drycleaning Plants, Except Rugs        |
| 1987 | FOUR SONS CLOTHES CARE CENTER*  | Drycleaning Plants, Except Rugs        |
| 1988 | FOUR SONS CLOTHES CARE CENTER   | Drycleaning Plants, Except Rugs        |
| 1989 | FOUR SONS CLOTHES CARE CENTER   | Drycleaning Plants, Except Rugs        |
| 1990 | FOUR SONS CLOTHES CARE CENTER C | CLEANERS AND DYERS                     |
| 1990 | FOUR SONS CLOTHES CARE CENTER   | Drycleaning Plants, Except Rugs        |
| 1991 | FOUR SONS CLOTHES CARE CENTER   | Drycleaning Plants, Except Rugs        |
| 1992 | FOUR SONS CLOTHES CARE CENTER   | Drycleaning Plants, Except Rugs        |
| 1993 | FOUR SONS CLOTHES CARE CENTER   | Drycleaning Plants, Except Rugs        |
| 1994 | NLN CORPORATION                 | Drycleaning Plants, Except Rugs        |
| 1995 | NLN CORPORATION                 | Drycleaning Plants, Except Rugs        |
| 1996 | NLN CORPORATION                 | Drycleaning Plants, Except Rugs        |
| 1997 | NLN CORPORATION                 | Drycleaning Plants, Except Rugs        |
| 1998 | NLN CORPORATION                 | Drycleaning Plants, Except Rugs        |
| 1999 | NLN CORPORATION                 | Drycleaning Plants, Except Rugs        |
| 2000 | NLN CORPORATION                 | Drycleaning Plants, Except Rugs        |
| 2001 | NLN CORPORATION                 | Drycleaning Plants, Except Rugs        |
| 2002 | NLN CORPORATION                 | Drycleaning Plants, Except Rugs        |
| 2003 | NLN CORPORATION                 | Drycleaning Plants, Except Rugs        |
| 2004 | NLN CORPORATION                 | Drycleaning Plants, Except Rugs        |
| 2005 | NLN CORPORATION                 | Drycleaning Plants, Except Rugs        |
| 2006 | NLN CORPORATION                 | Drycleaning Plants, Except Rugs        |
| 2007 | NLN CORPORATION                 | Drycleaning Plants, Except Rugs        |
| 2010 | NLN CORPORATION                 | Drycleaning Plants, Except Rugs        |
| 2011 | NLN CORPORATION                 | Drycleaning Plants, Except Rugs        |
| 2012 | NLN CORPORATION                 | Drycleaning Plants, Except Rugs        |
| 2013 | NLN CORPORATION                 | Drycleaning Plants, Except Rugs        |
| 2014 | NLN CORPORATION                 | Drycleaning Plants, Except Rugs        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BF1327** **MCWILLIAMS & FIEGEL FILLING STA**  
**ESE** **3001 GUADALUPE**  
**< 1/8** **AUSTIN, TX**  
**0.019 mi.**  
**100 ft.** **Site 10 of 10 in cluster BF**

**EDR Hist Auto** **1013770020**  
**N/A**

**Actual:** EDR Hist Auto  
**591 ft.**

**Focus Map:** Year: Name:  
**8** 1935 SUTHERLAND W F FILL  
1947 MCWILLIAMS & FIEGEL FILLING STA  
1958 SLOANS SERV STA  
1962 PICNIC MOBIL SERV

Type:  
GASOLINE AND OIL SERVICE STATIONS  
GASOLINE AND OIL SERVICE STATIONS  
GASOLINE STATIONS  
GASOLINE STATIONS

**DW1328** **CENTRAL LIBRARY**  
**West** **710 W. CESAR CHAVEZ ST.**  
**< 1/8** **AUSTIN, TX**  
**0.019 mi.**  
**100 ft.** **Site 3 of 3 in cluster DW**

**TX HIST UST** **S128728753**  
**N/A**

**Actual:** HIST UST AUSTIN:  
**458 ft.** Name:

**Focus Map:** Address:  
**11** City,State,Zip:  
Id UST:  
HID UST:  
Inspection:  
Due:

CENTRAL LIBRARY  
710 W. CESAR CHAVEZ ST.  
AUSTIN, TX  
3389  
Not reported  
Not reported  
Not reported

**1329** **CHAMBERS**  
**ESE** **1025 CONGRESS AVE**  
**< 1/8** **AUSTIN, TX**  
**0.019 mi.**  
**101 ft.**

**EDR Hist Cleaner** **1013780105**  
**N/A**

**Actual:** EDR Hist Cleaner  
**520 ft.**

**Focus Map:** Year: Name:  
**11** 1962 CHAMBERS

Type:  
CLEANERS AND DYERS

**IY1330** **TOM D. SMITH**  
**ESE** **307 W 10TH ST**  
**< 1/8** **AUSTIN, TX**  
**0.019 mi.**  
**101 ft.** **Site 1 of 3 in cluster IY**

**TX HIST UST** **S111678835**  
**N/A**

**Actual:** HIST UST AUSTIN:  
**541 ft.** Name:

**Focus Map:** Address:  
**11** City,State,Zip:  
Id UST:  
HID UST:  
Inspection:  
Due:

TOM D. SMITH  
307 W 10TH ST  
AUSTIN, TX  
H0322  
322  
Not reported  
06/01/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**Z1331**  
**WNW**  
**< 1/8**  
**0.019 mi.**  
**101 ft.**  
**DALE'S AUTO**  
**7544 N. LAMAR**  
**AUSTIN, TX**  
**Site 7 of 9 in cluster Z**

**TX RDR**  
**S127537102**  
**N/A**

**Actual:**  
**755 ft.**  
**Focus Map:**  
**6**

RDR:  
RDR ID: 8626  
Facility ID: 64039  
RN: Not reported  
CN: Not reported  
Name: DALE'S AUTO  
Address: 7544 N. LAMAR  
City,State,Zip: AUSTIN, TX  
Date Report Received: 3/16/1999  
Due Date: 5/15/1999  
Tank Owner: R & K INVESTMENTS  
Contact Person: RUSSELL MOORE  
Report: RDR  
Latest TCEQ Letter: No Leaker  
Date of Latest TCEQ Letter: 5/14/1999  
Project Manager: Not reported  
Team: Not reported  
New LPST Number: Not reported  
Pre-Existing LPST Number: Not reported  
Comments: REPORT RECD MARCH 16, 1999  
Review Coordinator: Not reported  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: 5/14/1999  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

**Z1332**  
**WNW**  
**< 1/8**  
**0.019 mi.**  
**101 ft.**  
**DOC HOLLIDAYS PAWN SHOP**  
**7544 N LAMAR BLVD**  
**AUSTIN, TX 78752**  
**Site 8 of 9 in cluster Z**

**TX UST**  
**U003566392**  
**N/A**

**Actual:**  
**755 ft.**  
**Focus Map:**  
**6**

UST:  
Name: DOC HOLLIDAYS PAWN SHOP  
Address: 7544 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 787521346  
AI Number: 64039  
Facility Type: RETAIL  
Facility Begin Date: 12/28/1992  
Facility Status: INACTIVE  
Additional ID: 412586332002053  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78752  
Contact Name/Title: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOC HOLLIDAYS PAWN SHOP (Continued)**

**U003566392**

|                                                 |                         |
|-------------------------------------------------|-------------------------|
| Contact Organization Name:                      | DOC HOLLIDAYS PAWN SHOP |
| Contact Mailing Address1:                       | Not reported            |
| Contact Mailing Address2:                       | Not reported            |
| Contact Mailing City/State/Zip:                 | Not reported            |
| Contact Telephone:                              | 5124515712              |
| Facility Contact Address Deliverable:           | Not reported            |
| Contact Fax Number:                             | Not reported            |
| Contact Email Address:                          | Not reported            |
| Signature Date On Earliest Reg Form:            | 12/05/1992              |
| Signature Name/Title On Earliest Reg Form:      | L D SMITH,PARTNER       |
| Application Received Date On Earliest Reg Form: | 12/18/1992              |
| Signature Role On Earliest Reg Form:            | Not reported            |
| Signature Company On Earliest Reg Form:         | Not reported            |
| Enforcement Action:                             | Not reported            |
| Facility Not Inspectable:                       | No                      |

**Owner:**

|                                              |                   |
|----------------------------------------------|-------------------|
| Owner CN:                                    | CN600780035       |
| Owner Last Name:                             | R & K INVESTMENTS |
| Owner First Name:                            | Not reported      |
| Owner Middle Name:                           | Not reported      |
| Owner Type:                                  | CO                |
| Contact Mailing Address (Delivery):          | Not reported      |
| Contact Mailing Address (Internal Delivery): | Not reported      |
| Contact Mailing City:                        | Not reported      |
| Contact Mailing State:                       | Not reported      |
| Contact Mailing Zip:                         | Not reported      |
| Contact Mailing Zip5:                        | Not reported      |
| Contact Phone Number/Ext:                    | /                 |
| Contact Fax Country Code:                    | Not reported      |
| Contact Fax Number/Ext:                      | /                 |
| Contact Email Address:                       | Not reported      |
| Contact Address Deliverable:                 | Not reported      |
| Princ ID:                                    | 403586322002053   |
| Additional ID:                               | 412586332002053   |
| AI Number:                                   | 64039             |
| Owner Effective Begin Date:                  | 02/23/1994        |
| State Tax ID:                                | 17516670886       |
| Contact Role:                                | Not reported      |
| Contact Name/Title:                          | /                 |
| Contact Organization Name:                   | Not reported      |

**Tank:**

|                         |                      |
|-------------------------|----------------------|
| Install Date:           | 08/31/1987           |
| Tank Registration Date: | 12/18/1992           |
| Number of Compartments: | 1                    |
| Tank Capacity:          | 1000                 |
| Tank Singlewall:        | N                    |
| Tank Doublewall:        | N                    |
| Pipe Type:              | Not reported         |
| UST ID:                 | 147451               |
| Facility ID:            | 94975                |
| AI Number:              | 64039                |
| Tank Id:                | 1                    |
| Tank Status (Current):  | PERM FILLED IN PLACE |
| Tank Status Date:       | 02/03/1999           |
| Empty:                  | N                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOC HOLLIDAYS PAWN SHOP (Continued)**

**U003566392**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | N               |
| Piping Design (Double Wall):                               | N               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N               |
| PCPMeth(Isolated Open Area/2nd Containment):               | N               |
| PCPM (Dual Protected):                                     | N               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |
| Tank Corr Prot Compliance Flag:                            | N               |
| Piping Corr Prot Compliance Flag:                          | N               |
| Tank Corrosion Prot Variance:                              | N               |
| Piping Corrosion Prot Variance:                            | N               |
| Temp Out Of Service Compliance:                            | N               |
| Technical Compliance Flag:                                 | N               |
| Tank Tested Flag:                                          | Y               |
| Installation Signature Date:                               | 12/10/1992      |

**Compartment Records:**

|                    |              |
|--------------------|--------------|
| Tank ID:           | 1            |
| Tank Capacity:     | Not reported |
| UST Comprt ID:     | 156105       |
| UST ID:            | 147451       |
| AI Number:         | 64039        |
| Compartment ID:    | A            |
| Substance Stored1: | USED OIL     |
| Substance Stored2: | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOC HOLLIDAYS PAWN SHOP (Continued)**

**U003566392**

|                                                   |              |
|---------------------------------------------------|--------------|
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

**Facility Billing Contacts:**

|                                              |                            |
|----------------------------------------------|----------------------------|
| Contact Organization Name:                   | R & K INVESTMENTS          |
| Contact Mailing Address (Delivery):          | 5716 W HIGHWAY 290 STE 200 |
| Contact Mailing Address (Internal Delivery): | Not reported               |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78735 8721      |
| Phone Number/Ext:                            | /                          |
| Contact Fax Number/Ext:                      | /                          |
| Contact Email Address:                       | Not reported               |
| Contact Address Deliverable:                 | Y                          |
| Facility ID:                                 | 94975                      |
| Additional ID:                               | 412586332002053            |
| Princ ID:                                    | 403586322002053            |
| AI Number:                                   | 64039                      |
| Facility Name:                               | DOC HOLLIDAYS PAWN SHOP    |
| AR Number:                                   | Not reported               |
| AR UST Number Suffix:                        | Not reported               |
| AR AST Number Suffix:                        | Not reported               |
| Contact Name/Title:                          | RUSSELL MOORE/             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EJ1333**  
**NE**  
**< 1/8**  
**0.019 mi.**  
**102 ft.**  
**SHERRILL'S EXXON**  
**343 S CONGRESS AVE**  
**AUSTIN, TX**  
**Site 10 of 19 in cluster EJ**

**TX HIST UST** **S128728871**  
**N/A**

**Actual:** HIST UST AUSTIN:  
**449 ft.** Name: SHERRILL'S EXXON  
**Focus Map:** Address: 343 S CONGRESS AVE  
**14** City,State,Zip: AUSTIN, TX  
Id UST: C0038  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**EJ1334**  
**NE**  
**< 1/8**  
**0.019 mi.**  
**102 ft.**  
**M. H. CROCKETT**  
**343 S CONGRESS AVE**  
**AUSTIN, TX**  
**Site 11 of 19 in cluster EJ**

**TX HIST UST** **S128729478**  
**N/A**

**Actual:** HIST UST AUSTIN:  
**449 ft.** Name: M. H. CROCKETT  
**Focus Map:** Address: 343 S CONGRESS AVE  
**14** City,State,Zip: AUSTIN, TX  
Id UST: H0944  
HID UST: 944  
Inspection: Not reported  
Due: 06/01/2012

**EJ1335**  
**NE**  
**< 1/8**  
**0.019 mi.**  
**102 ft.**  
**M. H. CROCKETT**  
**343 S CONGRESS AVE**  
**AUSTIN, TX**  
**Site 12 of 19 in cluster EJ**

**TX HIST UST** **S128729203**  
**N/A**

**Actual:** HIST UST AUSTIN:  
**449 ft.** Name: M. H. CROCKETT  
**Focus Map:** Address: 343 S CONGRESS AVE  
**14** City,State,Zip: AUSTIN, TX  
Id UST: H0167  
HID UST: 167  
Inspection: Not reported  
Due: 06/01/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EJ1336**     **PAUL SHERRILLS EXXON**  
**NE**         **343 S CONGRESS AVE**  
**< 1/8**       **AUSTIN, TX 78704**  
**0.019 mi.**  
**102 ft.**     **Site 13 of 19 in cluster EJ**

**EDR Hist Auto**     **1020820565**  
                             **N/A**

**Actual:**         EDR Hist Auto  
**449 ft.**

**Focus Map:**  
**14**

| Year: | Name:                | Type:                     |
|-------|----------------------|---------------------------|
| 1986  | PAUL SHERRILLS EXXON | Gasoline Service Stations |
| 1987  | PAUL SHERRILLS EXXON | Gasoline Service Stations |
| 1988  | PAUL SHERRILLS EXXON | Gasoline Service Stations |
| 1989  | PAUL SHERRILLS EXXON | Gasoline Service Stations |
| 1990  | PAUL SHERRILLS EXXON | Gasoline Service Stations |
| 1991  | PAUL SHERRILLS EXXON | Gasoline Service Stations |
| 1992  | PAUL SHERRILLS EXXON | Gasoline Service Stations |
| 1993  | PAUL SHERRILLS EXXON | Gasoline Service Stations |
| 1994  | PAUL SHERRILLS EXXON | Gasoline Service Stations |

**EJ1337**     **EXXON SS6 0015**  
**NE**         **343 S CONGRESS AVE**  
**< 1/8**       **AUSTIN, TX 78704**  
**0.019 mi.**  
**102 ft.**     **Site 14 of 19 in cluster EJ**

**TX LPST**     **U001260012**  
**TX UST**       **N/A**

**Actual:**  
**449 ft.**

**LPST:**

**Focus Map:**  
**14**

|                                |                                                               |
|--------------------------------|---------------------------------------------------------------|
| Name:                          | EXXON 60015                                                   |
| Address:                       | 343 S CONGRESS AVE                                            |
| City,State,Zip:                | AUSTIN, TX 78704                                              |
| Facility ID:                   | 0026003                                                       |
| LPST Id:                       | 091595                                                        |
| Facility Location:             | 343 S CONGRESS AVE                                            |
| TCEQ Region# and City:         | REGION 11 - AUSTIN                                            |
| Region City:                   | AUSTIN                                                        |
| Discovered Date:               | 04/01/1986                                                    |
| Entered Date:                  | 01/06/1988                                                    |
| Reported Date:                 | 12/23/1987                                                    |
| Closure Date:                  | 10/03/1997                                                    |
| Priority:                      | 4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS |
| Program:                       | 1 - RPR                                                       |
| CA Status:                     | 6A - FINAL CONCURRENCE ISSUED                                 |
| Priority Description:          | Groundwater is affected.                                      |
| <b>Status:</b>                 | <b>FINAL CONCURRENCE ISSUED, CASE CLOSED</b>                  |
| Coordinators Primary:          | 1                                                             |
| Coordinators RPR:              | JES                                                           |
| Responsible Party Name:        | Not reported                                                  |
| Responsible Party Contact:     | DEBBIE H HUNTER                                               |
| Responsible Party Address:     | PO BOX 2180                                                   |
| Responsible Party City,St,Zip: | HOUSTON, TX 77252 2180                                        |
| Responsible Party Telephone:   | 713/656-2312                                                  |
| Reported Date:                 | 12/23/1987                                                    |
| Case Start Date:               | 10/03/1997                                                    |
| Reference Number:              | RN102655388                                                   |
| Project Manager:               | JSIROTA                                                       |

**UST:**

|                 |                      |
|-----------------|----------------------|
| Name:           | EXXON SS6 0015       |
| Address:        | 343 S CONGRESS AVE   |
| City,State,Zip: | AUSTIN, TX 787041218 |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON SS6 0015 (Continued)**

**U001260012**

AI Number: 26003  
Facility Type: RETAIL  
Facility Begin Date: 10/13/1986  
Facility Status: INACTIVE  
Additional ID: 87570382002175  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78704  
Contact Name/Title: JOSEPH SYKORA,OWNER  
Contact Organization Name: EXXON SS6 0015  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 2547729895  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 04/29/1986  
Signature Name/Title On Earliest Reg Form: R N ATHERTON,ENG SUPERVISOR  
Application Received Date On Earliest Reg Form: 05/08/1986  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

**Owner:**

Owner CN: CN600123939  
Owner Last Name: EXXON MOBIL CORPORATION  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: CO  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: Not reported  
Contact Mailing State: Not reported  
Contact Mailing Zip: Not reported  
Contact Mailing Zip5: Not reported  
Contact Phone Number/Ext: /  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 679380312001134  
Additional ID: 87570382002175  
AI Number: 26003  
Owner Effective Begin Date: 10/13/1986  
State Tax ID: 11354090059  
Contact Role: Not reported  
Contact Name/Title: /  
Contact Organization Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON SS6 0015 (Continued)**

**U001260012**

Tank:  
Install Date: 01/01/1946  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 3000  
Tank Singlewall: N  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 66786  
Facility ID: 47901  
Ai Number: 26003  
Tank Id: 2  
Tank Status (Current): PERM FILLED IN PLACE  
Tank Status Date: 01/22/1988  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): N  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N  
Tank Material (Steel): Y  
Tank Material(Frp(Fiberglass-Reinforced Plastic): N  
Tank Mat(Composite (Steel W/Ext Frp Cladding)): N  
Tank Mat(Concrete): N  
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N  
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N  
Piping Material (Steel): N  
Piping Mat(Frp(Fiberglass Reinforced Plastic): N  
Piping Mat(Concrete): N  
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N  
Piping Mat(Nonmetallic Flex Piping): N  
PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): N  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMeth (FRP Tank Or Piping(Noncorrodible): N  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: N  
Piping Corr Prot Compliance Flag: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON SS6 0015 (Continued)**

**U001260012**

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank Corrosion Prot Variance:                     | N            |
| Piping Corrosion Prot Variance:                   | N            |
| Temp Out Of Service Compliance:                   | N            |
| Technical Compliance Flag:                        | N            |
| Tank Tested Flag:                                 | N            |
| Installation Signature Date:                      | 02/01/1991   |
| Compartment Records:                              |              |
| Tank ID:                                          | 2            |
| Tank Capacity:                                    | Not reported |
| UST Comprt ID:                                    | 34819        |
| UST ID:                                           | 66786        |
| AI Number:                                        | 26003        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

More Self Certification:

|                |        |
|----------------|--------|
| Self Cert ID:  | 9809   |
| Cert ID:       | 128665 |
| UST Comprt ID: | 355759 |
| UST ID:        | 116936 |
| AI Number:     | 26003  |
| Tank ID:       | 2      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON SS6 0015 (Continued)**

**U001260012**

|                 |        |
|-----------------|--------|
| Compartment ID: | A      |
| Self Cert ID:   | 9809   |
| Cert ID:        | 128666 |
| UST Comprt ID:  | 355760 |
| UST ID:         | 116936 |
| AI Number:      | 26003  |
| Tank ID:        | 2      |
| Compartment ID: | A      |
| Self Cert ID:   | 9809   |
| Cert ID:        | 128670 |
| UST Comprt ID:  | 355754 |
| UST ID:         | 116936 |
| AI Number:      | 26003  |
| Tank ID:        | 2      |
| Compartment ID: | A      |
| Self Cert ID:   | 9809   |
| Cert ID:        | 128669 |
| UST Comprt ID:  | 355755 |
| UST ID:         | 116936 |
| AI Number:      | 26003  |
| Tank ID:        | 2      |
| Compartment ID: | A      |
| Self Cert ID:   | 9809   |
| Cert ID:        | 128668 |
| UST Comprt ID:  | 355756 |
| UST ID:         | 116936 |
| AI Number:      | 26003  |
| Tank ID:        | 2      |
| Compartment ID: | A      |
| Self Cert ID:   | 9809   |
| Cert ID:        | 128667 |
| UST Comprt ID:  | 355757 |
| UST ID:         | 116936 |
| AI Number:      | 26003  |
| Tank ID:        | 2      |
| Compartment ID: | A      |
| Self Cert ID:   | 9809   |
| Cert ID:        | 128673 |
| UST Comprt ID:  | 355751 |
| UST ID:         | 116936 |
| AI Number:      | 26003  |
| Tank ID:        | 2      |
| Compartment ID: | A      |
| Self Cert ID:   | 9809   |
| Cert ID:        | 128672 |
| UST Comprt ID:  | 355752 |
| UST ID:         | 116936 |
| AI Number:      | 26003  |
| Tank ID:        | 2      |
| Compartment ID: | A      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON SS6 0015 (Continued)**

**U001260012**

|                                                           |                      |
|-----------------------------------------------------------|----------------------|
| Self Cert ID:                                             | 9809                 |
| Cert ID:                                                  | 128671               |
| UST Comprt ID:                                            | 355753               |
| UST ID:                                                   | 116936               |
| AI Number:                                                | 26003                |
| Tank ID:                                                  | 2                    |
| Compartment ID:                                           | A                    |
| Self Cert ID:                                             | 9809                 |
| Cert ID:                                                  | 128664               |
| UST Comprt ID:                                            | 355758               |
| UST ID:                                                   | 116936               |
| AI Number:                                                | 26003                |
| Tank ID:                                                  | 2                    |
| Compartment ID:                                           | A                    |
| Install Date:                                             | 01/01/1946           |
| Tank Registration Date:                                   | 05/08/1986           |
| Number of Compartments:                                   | 1                    |
| Tank Capacity:                                            | 3000                 |
| Tank Singlewall:                                          | N                    |
| Tank Doublewall:                                          | N                    |
| Pipe Type:                                                | Not reported         |
| UST ID:                                                   | 66787                |
| Facility ID:                                              | 47901                |
| AI Number:                                                | 26003                |
| Tank Id:                                                  | 1                    |
| Tank Status (Current):                                    | PERM FILLED IN PLACE |
| Tank Status Date:                                         | 01/22/1988           |
| Empty:                                                    | N                    |
| Tank Regulatory Status:                                   | FULLY REGULATED      |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported         |
| Piping Design (Single Wall):                              | N                    |
| Piping Design (Double Wall):                              | N                    |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N                    |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N                    |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N                    |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N                    |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N                    |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N                    |
| Tank Material (Steel):                                    | Y                    |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | N                    |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N                    |
| Tank Mat(Concrete):                                       | N                    |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N                    |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N                    |
| Piping Material (Steel):                                  | N                    |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | N                    |
| Piping Mat(Concrete):                                     | N                    |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N                    |
| Piping Mat(Nonmetallic Flex Piping):                      | N                    |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N                    |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N                    |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N                    |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):   | N                    |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):              | N                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON SS6 0015 (Continued)**

**U001260012**

|                                                            |            |
|------------------------------------------------------------|------------|
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible):               | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | N          |
| Piping Corr Prot Compliance Flag:                          | N          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | N          |
| Installation Signature Date:                               | 02/01/1991 |

**Compartment Records:**

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 1            |
| Tank Capacity:                                    | Not reported |
| UST Comprt ID:                                    | 34820        |
| UST ID:                                           | 66787        |
| AI Number:                                        | 26003        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control):             | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve) ):                        | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON SS6 0015 (Continued)**

**U001260012**

Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

More Self Certification:

Self Cert ID: 9809  
Cert ID: 128665  
UST Comprt ID: 355759  
UST ID: 116936  
AI Number: 26003  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 9809  
Cert ID: 128666  
UST Comprt ID: 355760  
UST ID: 116936  
AI Number: 26003  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 9809  
Cert ID: 128670  
UST Comprt ID: 355754  
UST ID: 116936  
AI Number: 26003  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 9809  
Cert ID: 128669  
UST Comprt ID: 355755  
UST ID: 116936  
AI Number: 26003  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 9809  
Cert ID: 128668  
UST Comprt ID: 355756  
UST ID: 116936  
AI Number: 26003  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 9809  
Cert ID: 128667  
UST Comprt ID: 355757  
UST ID: 116936  
AI Number: 26003  
Tank ID: 2  
Compartment ID: A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON SS6 0015 (Continued)**

**U001260012**

|                                                    |                      |
|----------------------------------------------------|----------------------|
| Self Cert ID:                                      | 9809                 |
| Cert ID:                                           | 128673               |
| UST Comprt ID:                                     | 355751               |
| UST ID:                                            | 116936               |
| AI Number:                                         | 26003                |
| Tank ID:                                           | 2                    |
| Compartment ID:                                    | A                    |
| Self Cert ID:                                      | 9809                 |
| Cert ID:                                           | 128672               |
| UST Comprt ID:                                     | 355752               |
| UST ID:                                            | 116936               |
| AI Number:                                         | 26003                |
| Tank ID:                                           | 2                    |
| Compartment ID:                                    | A                    |
| Self Cert ID:                                      | 9809                 |
| Cert ID:                                           | 128671               |
| UST Comprt ID:                                     | 355753               |
| UST ID:                                            | 116936               |
| AI Number:                                         | 26003                |
| Tank ID:                                           | 2                    |
| Compartment ID:                                    | A                    |
| Self Cert ID:                                      | 9809                 |
| Cert ID:                                           | 128664               |
| UST Comprt ID:                                     | 355758               |
| UST ID:                                            | 116936               |
| AI Number:                                         | 26003                |
| Tank ID:                                           | 2                    |
| Compartment ID:                                    | A                    |
| Install Date:                                      | 01/01/1946           |
| Tank Registration Date:                            | 05/08/1986           |
| Number of Compartments:                            | 1                    |
| Tank Capacity:                                     | 3000                 |
| Tank Singlewall:                                   | N                    |
| Tank Doublewall:                                   | N                    |
| Pipe Type:                                         | Not reported         |
| UST ID:                                            | 66791                |
| Facility ID:                                       | 47901                |
| AI Number:                                         | 26003                |
| Tank Id:                                           | 3                    |
| Tank Status (Current):                             | PERM FILLED IN PLACE |
| Tank Status Date:                                  | 01/22/1988           |
| Empty:                                             | N                    |
| Tank Regulatory Status:                            | FULLY REGULATED      |
| Tank Int Prot (Internal Tank Lining Date):         | Not reported         |
| Piping Design (Single Wall):                       | N                    |
| Piping Design (Double Wall):                       | N                    |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):       | N                    |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):   | N                    |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):      | N                    |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):     | N                    |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N                    |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):    | N                    |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON SS6 0015 (Continued)**

**U001260012**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Material (Steel):                                     | Y            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | 02/01/1991   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 3            |
| Tank Capacity:                                             | Not reported |
| UST Comprt ID:                                             | 34824        |
| UST ID:                                                    | 66791        |
| AI Number:                                                 | 26003        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON SS6 0015 (Continued)**

**U001260012**

|                                                   |              |
|---------------------------------------------------|--------------|
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

More Self Certification:

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 9809   |
| Cert ID:        | 128665 |
| UST Comprt ID:  | 355759 |
| UST ID:         | 116936 |
| AI Number:      | 26003  |
| Tank ID:        | 2      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 9809   |
| Cert ID:        | 128666 |
| UST Comprt ID:  | 355760 |
| UST ID:         | 116936 |
| AI Number:      | 26003  |
| Tank ID:        | 2      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 9809   |
| Cert ID:        | 128670 |
| UST Comprt ID:  | 355754 |
| UST ID:         | 116936 |
| AI Number:      | 26003  |
| Tank ID:        | 2      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 9809   |
| Cert ID:        | 128669 |
| UST Comprt ID:  | 355755 |
| UST ID:         | 116936 |
| AI Number:      | 26003  |
| Tank ID:        | 2      |
| Compartment ID: | A      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON SS6 0015 (Continued)**

**U001260012**

|                         |              |
|-------------------------|--------------|
| Self Cert ID:           | 9809         |
| Cert ID:                | 128668       |
| UST Comprt ID:          | 355756       |
| UST ID:                 | 116936       |
| AI Number:              | 26003        |
| Tank ID:                | 2            |
| Compartment ID:         | A            |
| Self Cert ID:           | 9809         |
| Cert ID:                | 128667       |
| UST Comprt ID:          | 355757       |
| UST ID:                 | 116936       |
| AI Number:              | 26003        |
| Tank ID:                | 2            |
| Compartment ID:         | A            |
| Self Cert ID:           | 9809         |
| Cert ID:                | 128673       |
| UST Comprt ID:          | 355751       |
| UST ID:                 | 116936       |
| AI Number:              | 26003        |
| Tank ID:                | 2            |
| Compartment ID:         | A            |
| Self Cert ID:           | 9809         |
| Cert ID:                | 128672       |
| UST Comprt ID:          | 355752       |
| UST ID:                 | 116936       |
| AI Number:              | 26003        |
| Tank ID:                | 2            |
| Compartment ID:         | A            |
| Self Cert ID:           | 9809         |
| Cert ID:                | 128671       |
| UST Comprt ID:          | 355753       |
| UST ID:                 | 116936       |
| AI Number:              | 26003        |
| Tank ID:                | 2            |
| Compartment ID:         | A            |
| Self Cert ID:           | 9809         |
| Cert ID:                | 128664       |
| UST Comprt ID:          | 355758       |
| UST ID:                 | 116936       |
| AI Number:              | 26003        |
| Tank ID:                | 2            |
| Compartment ID:         | A            |
| Install Date:           | 01/01/1946   |
| Tank Registration Date: | 05/08/1986   |
| Number of Compartments: | 1            |
| Tank Capacity:          | 3000         |
| Tank Singlewall:        | N            |
| Tank Doublewall:        | N            |
| Pipe Type:              | Not reported |
| UST ID:                 | 66789        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON SS6 0015 (Continued)**

**U001260012**

|                                                            |                      |
|------------------------------------------------------------|----------------------|
| Facility ID:                                               | 47901                |
| Ai Number:                                                 | 26003                |
| Tank Id:                                                   | 5                    |
| Tank Status (Current):                                     | PERM FILLED IN PLACE |
| Tank Status Date:                                          | 01/22/1988           |
| Empty:                                                     | N                    |
| Tank Regulatory Status:                                    | FULLY REGULATED      |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported         |
| Piping Design (Single Wall):                               | N                    |
| Piping Design (Double Wall):                               | N                    |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                    |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                    |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                    |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                    |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                    |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                    |
| Tank Material (Steel):                                     | Y                    |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                    |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                    |
| Tank Mat(Concrete):                                        | N                    |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                    |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                    |
| Piping Material (Steel):                                   | N                    |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                    |
| Piping Mat(Concrete):                                      | N                    |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                    |
| Piping Mat(Nonmetallic Flex Piping):                       | N                    |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                    |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                    |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                    |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                    |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                    |
| TCPM(Cathodic Prot-FacInstallation):                       | N                    |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                    |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                    |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                    |
| TCPM(Ext Nonmetallic Jacket):                              | N                    |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                    |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                    |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                    |
| PCPM(Cathodic Prot-Field Install):                         | N                    |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                    |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                    |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                    |
| PCPM (Dual Protected):                                     | N                    |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                    |
| Tank Corr Prot Compliance Flag:                            | N                    |
| Piping Corr Prot Compliance Flag:                          | N                    |
| Tank Corrosion Prot Variance:                              | N                    |
| Piping Corrosion Prot Variance:                            | N                    |
| Temp Out Of Service Compliance:                            | N                    |
| Technical Compliance Flag:                                 | N                    |
| Tank Tested Flag:                                          | N                    |
| Installation Signature Date:                               | 02/01/1991           |
| Compartment Records:                                       |                      |
| Tank ID:                                                   | 5                    |
| Tank Capacity:                                             | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON SS6 0015 (Continued)**

**U001260012**

|                                                   |              |
|---------------------------------------------------|--------------|
| UST Comprt ID:                                    | 34822        |
| UST ID:                                           | 66789        |
| AI Number:                                        | 26003        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control):             | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

**More Self Certification:**

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 9809   |
| Cert ID:        | 128665 |
| UST Comprt ID:  | 355759 |
| UST ID:         | 116936 |
| AI Number:      | 26003  |
| Tank ID:        | 2      |
| Compartment ID: | A      |
| Self Cert ID:   | 9809   |
| Cert ID:        | 128666 |
| UST Comprt ID:  | 355760 |
| UST ID:         | 116936 |
| AI Number:      | 26003  |
| Tank ID:        | 2      |
| Compartment ID: | A      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON SS6 0015 (Continued)**

**U001260012**

Self Cert ID: 9809  
Cert ID: 128670  
UST Comprt ID: 355754  
UST ID: 116936  
AI Number: 26003  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 9809  
Cert ID: 128669  
UST Comprt ID: 355755  
UST ID: 116936  
AI Number: 26003  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 9809  
Cert ID: 128668  
UST Comprt ID: 355756  
UST ID: 116936  
AI Number: 26003  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 9809  
Cert ID: 128667  
UST Comprt ID: 355757  
UST ID: 116936  
AI Number: 26003  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 9809  
Cert ID: 128673  
UST Comprt ID: 355751  
UST ID: 116936  
AI Number: 26003  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 9809  
Cert ID: 128672  
UST Comprt ID: 355752  
UST ID: 116936  
AI Number: 26003  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 9809  
Cert ID: 128671  
UST Comprt ID: 355753  
UST ID: 116936  
AI Number: 26003  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 9809

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON SS6 0015 (Continued)**

**U001260012**

|                                                            |                      |
|------------------------------------------------------------|----------------------|
| Cert ID:                                                   | 128664               |
| UST Comprt ID:                                             | 355758               |
| UST ID:                                                    | 116936               |
| AI Number:                                                 | 26003                |
| Tank ID:                                                   | 2                    |
| Compartment ID:                                            | A                    |
| Install Date:                                              | 01/01/1946           |
| Tank Registration Date:                                    | 05/08/1986           |
| Number of Compartments:                                    | 1                    |
| Tank Capacity:                                             | 6000                 |
| Tank Singlewall:                                           | N                    |
| Tank Doublewall:                                           | N                    |
| Pipe Type:                                                 | Not reported         |
| UST ID:                                                    | 66790                |
| Facility ID:                                               | 47901                |
| AI Number:                                                 | 26003                |
| Tank Id:                                                   | 4                    |
| Tank Status (Current):                                     | PERM FILLED IN PLACE |
| Tank Status Date:                                          | 01/22/1988           |
| Empty:                                                     | N                    |
| Tank Regulatory Status:                                    | FULLY REGULATED      |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported         |
| Piping Design (Single Wall):                               | N                    |
| Piping Design (Double Wall):                               | N                    |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                    |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                    |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                    |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                    |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                    |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                    |
| Tank Material (Steel):                                     | Y                    |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                    |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                    |
| Tank Mat(Concrete):                                        | N                    |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                    |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                    |
| Piping Material (Steel):                                   | N                    |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                    |
| Piping Mat(Concrete):                                      | N                    |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                    |
| Piping Mat(Nonmetallic Flex Piping):                       | N                    |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                    |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                    |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                    |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                    |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                    |
| TCPM(Cathodic Prot-FacInstallation):                       | N                    |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                    |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                    |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N                    |
| TCPM(Ext Nonmetallic Jacket):                              | N                    |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                    |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                    |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                    |
| PCPM(Cathodic Prot-Field Install):                         | N                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON SS6 0015 (Continued)**

**U001260012**

|                                                   |              |
|---------------------------------------------------|--------------|
| PCPMethod (FRP Tank Or Piping(Noncorrodible):     | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):     | N            |
| PCPMeth(Isolated Open Area/2nd Containment):      | N            |
| PCPM (Dual Protected):                            | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):        | N            |
| Tank Corr Prot Compliance Flag:                   | N            |
| Piping Corr Prot Compliance Flag:                 | N            |
| Tank Corrosion Prot Variance:                     | N            |
| Piping Corrosion Prot Variance:                   | N            |
| Temp Out Of Service Compliance:                   | N            |
| Technical Compliance Flag:                        | N            |
| Tank Tested Flag:                                 | N            |
| Installation Signature Date:                      | 02/01/1991   |
| Compartment Records:                              |              |
| Tank ID:                                          | 4            |
| Tank Capacity:                                    | Not reported |
| UST Comprt ID:                                    | 34823        |
| UST ID:                                           | 66790        |
| AI Number:                                        | 26003        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve) ):                        | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON SS6 0015 (Continued)**

**U001260012**

More Self Certification:

Self Cert ID: 9809  
Cert ID: 128665  
UST Comprt ID: 355759  
UST ID: 116936  
AI Number: 26003  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 9809  
Cert ID: 128666  
UST Comprt ID: 355760  
UST ID: 116936  
AI Number: 26003  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 9809  
Cert ID: 128670  
UST Comprt ID: 355754  
UST ID: 116936  
AI Number: 26003  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 9809  
Cert ID: 128669  
UST Comprt ID: 355755  
UST ID: 116936  
AI Number: 26003  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 9809  
Cert ID: 128668  
UST Comprt ID: 355756  
UST ID: 116936  
AI Number: 26003  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 9809  
Cert ID: 128667  
UST Comprt ID: 355757  
UST ID: 116936  
AI Number: 26003  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 9809  
Cert ID: 128673  
UST Comprt ID: 355751  
UST ID: 116936  
AI Number: 26003  
Tank ID: 2  
Compartment ID: A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON SS6 0015 (Continued)**

**U001260012**

|                                                     |                      |
|-----------------------------------------------------|----------------------|
| Self Cert ID:                                       | 9809                 |
| Cert ID:                                            | 128672               |
| UST Comprt ID:                                      | 355752               |
| UST ID:                                             | 116936               |
| AI Number:                                          | 26003                |
| Tank ID:                                            | 2                    |
| Compartment ID:                                     | A                    |
| Self Cert ID:                                       | 9809                 |
| Cert ID:                                            | 128671               |
| UST Comprt ID:                                      | 355753               |
| UST ID:                                             | 116936               |
| AI Number:                                          | 26003                |
| Tank ID:                                            | 2                    |
| Compartment ID:                                     | A                    |
| Self Cert ID:                                       | 9809                 |
| Cert ID:                                            | 128664               |
| UST Comprt ID:                                      | 355758               |
| UST ID:                                             | 116936               |
| AI Number:                                          | 26003                |
| Tank ID:                                            | 2                    |
| Compartment ID:                                     | A                    |
| Install Date:                                       | 01/01/1946           |
| Tank Registration Date:                             | 05/08/1986           |
| Number of Compartments:                             | 1                    |
| Tank Capacity:                                      | 1000                 |
| Tank Singlewall:                                    | N                    |
| Tank Doublewall:                                    | N                    |
| Pipe Type:                                          | Not reported         |
| UST ID:                                             | 66788                |
| Facility ID:                                        | 47901                |
| AI Number:                                          | 26003                |
| Tank Id:                                            | 6                    |
| Tank Status (Current):                              | PERM FILLED IN PLACE |
| Tank Status Date:                                   | 01/22/1988           |
| Empty:                                              | N                    |
| Tank Regulatory Status:                             | FULLY REGULATED      |
| Tank Int Prot (Internal Tank Lining Date):          | Not reported         |
| Piping Design (Single Wall):                        | N                    |
| Piping Design (Double Wall):                        | N                    |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):        | N                    |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):    | N                    |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):       | N                    |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):      | N                    |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):  | N                    |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):     | N                    |
| Tank Material (Steel):                              | Y                    |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):   | N                    |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):     | N                    |
| Tank Mat(Concrete):                                 | N                    |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):   | N                    |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): | N                    |
| Piping Material (Steel):                            | Y                    |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):      | N                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON SS6 0015 (Continued)**

**U001260012**

|                                                            |            |
|------------------------------------------------------------|------------|
| Piping Mat(Concrete):                                      | N          |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | N          |
| Piping Corr Prot Compliance Flag:                          | N          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | N          |
| Installation Signature Date:                               | 02/01/1991 |

Compartment Records:

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 6            |
| Tank Capacity:                                    | Not reported |
| UST Comprt ID:                                    | 34821        |
| UST ID:                                           | 66788        |
| AI Number:                                        | 26003        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | USED OIL     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON SS6 0015 (Continued)**

**U001260012**

|                                             |              |
|---------------------------------------------|--------------|
| PRDM(Exempt System Suction:                 | N            |
| Spill Overfill Prevention Equip(SOPE):      | N            |
| SOPE(Spill Cont/Bucket/Sump):               | N            |
| SOPE(DelShut-Off Valve ):                   | N            |
| SOPE(FlowRestrictorValue:                   | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:          | N            |
| SOPE(N/A Deliveries To Tank<=25G):          | N            |
| Compartment Release Det Compliance Flag:    | N            |
| Piping Release Detection Compliance Flag ): | N            |
| Spill/OverfillPreventionCompliance Flag:    | N            |
| Compartment Release Detection Variance:     | N            |
| Piping Release Detection Variance:          | N            |
| Spill And Overfill Prevention Variance:     | N            |
| Stage I Vapor Recovery:                     | Not reported |
| Stage 1 Installation Date:                  | Not reported |

More Self Certification:

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 9809   |
| Cert ID:        | 128665 |
| UST Comprt ID:  | 355759 |
| UST ID:         | 116936 |
| AI Number:      | 26003  |
| Tank ID:        | 2      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 9809   |
| Cert ID:        | 128666 |
| UST Comprt ID:  | 355760 |
| UST ID:         | 116936 |
| AI Number:      | 26003  |
| Tank ID:        | 2      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 9809   |
| Cert ID:        | 128670 |
| UST Comprt ID:  | 355754 |
| UST ID:         | 116936 |
| AI Number:      | 26003  |
| Tank ID:        | 2      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 9809   |
| Cert ID:        | 128669 |
| UST Comprt ID:  | 355755 |
| UST ID:         | 116936 |
| AI Number:      | 26003  |
| Tank ID:        | 2      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 9809   |
| Cert ID:        | 128668 |
| UST Comprt ID:  | 355756 |
| UST ID:         | 116936 |
| AI Number:      | 26003  |
| Tank ID:        | 2      |
| Compartment ID: | A      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON SS6 0015 (Continued)**

**U001260012**

Self Cert ID: 9809  
Cert ID: 128667  
UST Comprt ID: 355757  
UST ID: 116936  
AI Number: 26003  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 9809  
Cert ID: 128673  
UST Comprt ID: 355751  
UST ID: 116936  
AI Number: 26003  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 9809  
Cert ID: 128672  
UST Comprt ID: 355752  
UST ID: 116936  
AI Number: 26003  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 9809  
Cert ID: 128671  
UST Comprt ID: 355753  
UST ID: 116936  
AI Number: 26003  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 9809  
Cert ID: 128664  
UST Comprt ID: 355758  
UST ID: 116936  
AI Number: 26003  
Tank ID: 2  
Compartment ID: A

**Facility Billing Contacts:**

Contact Organization Name: EXXON MOBIL CORPORATION  
Contact Mailing Address (Delivery): PO BOX 22087  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: GREENSBORO, NC 27420 2087  
Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Y  
Facility ID: 47901  
Additional ID: 87570382002175  
Princ ID: 679380312001134  
AI Number: 26003  
Facility Name: EXXON SS6 0015  
AR Number: Not reported  
AR UST Number Suffix: Not reported

**EXXON SS6 0015 (Continued)**

**U001260012**

AR AST Number Suffix:  
Contact Name/Title:

Not reported  
HEATHER GILMORE/

DR1338 CASTRO CLEANERS  
SW 502 E 6TH ST  
< 1/8 AUSTIN, TX 78701  
0.019 mi.  
102 ft. Site 21 of 38 in cluster DR

|                  |            |
|------------------|------------|
| EDR Hist Cleaner | 1018882357 |
|                  | N/A        |

**Actual:** EDR Hist Cleaner  
484 ft.

## Focus Map: 11

| Year: | Name:           |
|-------|-----------------|
| 1969  | CASTRO CLEANERS |
| 1970  | CASTRO CLEANERS |
| 1971  | CASTRO CLEANERS |
| 1972  | CASTRO CLEANERS |
| 1973  | CASTRO CLEANERS |
| 1974  | CASTRO CLEANERS |
| 1976  | CASTRO CLEANERS |
| 1980  | CASTRO CLEANERS |
| 1982  | CASTRO CLEANERS |
| 1983  | CASTRO CLEANERS |
| 1985  | CASTRO CLEANERS |
| 1986  | CASTRO CLEANERS |
| 1987  | CASTRO CLEANERS |
| 1988  | CASTRO CLEANERS |
| 1989  | CASTRO CLEANERS |
| 1990  | CASTRO CLEANERS |
| 1991  | CASTRO CLEANERS |
| 1992  | CASTRO CLEANERS |
| 1993  | CASTRO CLEANERS |
| 1994  | CASTRO CLEANERS |
| 1995  | CASTRO CLEANERS |
| 1996  | CASTRO CLEANERS |
| 1997  | CASTRO CLEANERS |
| 1998  | CASTRO CLEANERS |
| 1999  | CASTRO CLEANERS |
| 2000  | CASTRO CLEANERS |
| 2001  | CASTRO CLEANERS |
| 2002  | CASTRO CLEANERS |

[illegible]

DR1339 CASTRO'S CLEANERS  
SW 502 EAST 6TH STREET  
< 1/8 AUSTIN, TX 78701  
0.019 mi.  
102 ft. Site 22 of 38 in cluster DR

|                   |              |
|-------------------|--------------|
| RCRA NonGen / NLR | 1000420360   |
| US AIRS           | TXD981610827 |
| FINDS             |              |
| ECHO              |              |

**Actual:**  
**484 ft.**

RCRA Listings:  
 Date Form Received by Agency:  
 Handler Name:  
 Handler Address:  
 Handler City,State,Zip:  
 EPA ID:  
 Contact Name:  
 Contact Address:

20010823  
Castros Cleaners  
E 6TH  
AUSTIN, TX 78701  
TXD981610827  
LUCIANO CASTRO  
E 6TH

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CASTRO'S CLEANERS (Continued)**

**1000420360**

|                                                               |                           |
|---------------------------------------------------------------|---------------------------|
| Contact City,State,Zip:                                       | AUSTIN, TX 78701          |
| Contact Telephone:                                            | 512-478-1458              |
| Contact Fax:                                                  | Not reported              |
| Contact Email:                                                | Not reported              |
| Contact Title:                                                | Not reported              |
| EPA Region:                                                   | 06                        |
| Land Type:                                                    | Private                   |
| Federal Waste Generator Description:                          | Not a generator, verified |
| Non-Notifier:                                                 | Not reported              |
| Biennial Report Cycle:                                        | Not reported              |
| Accessibility:                                                | Not reported              |
| Active Site Indicator:                                        | Not reported              |
| State District Owner:                                         | Tx                        |
| State District:                                               | 11                        |
| Mailing Address:                                              | E 6TH                     |
| Mailing City,State,Zip:                                       | AUSTIN, TX 78701          |
| Owner Name:                                                   | Castros Cleaners          |
| Owner Type:                                                   | Private                   |
| Operator Name:                                                | Castros Cleaners          |
| Operator Type:                                                | Private                   |
| Short-Term Generator Activity:                                | No                        |
| Importer Activity:                                            | No                        |
| Mixed Waste Generator:                                        | No                        |
| Transporter Activity:                                         | No                        |
| Transfer Facility Activity:                                   | No                        |
| Recycler Activity with Storage:                               | No                        |
| Small Quantity On-Site Burner Exemption:                      | No                        |
| Smelting Melting and Refining Furnace Exemption:              | No                        |
| Underground Injection Control:                                | No                        |
| Off-Site Waste Receipt:                                       | No                        |
| Universal Waste Indicator:                                    | No                        |
| Universal Waste Destination Facility:                         | No                        |
| Federal Universal Waste:                                      | No                        |
| Active Site State-Reg Handler:                                | ---                       |
| Federal Facility Indicator:                                   | Not reported              |
| Hazardous Secondary Material Indicator:                       | NN                        |
| Sub-Part K Indicator:                                         | Not reported              |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline       |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline       |
| 202 GPRA Corrective Action Baseline:                          | No                        |
| Subject to Corrective Action Universe:                        | No                        |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                        |
| Corrective Action Priority Ranking:                           | No NCAPS ranking          |
| Environmental Control Indicator:                              | No                        |
| Institutional Control Indicator:                              | No                        |
| Human Exposure Controls Indicator:                            | N/A                       |
| Groundwater Controls Indicator:                               | N/A                       |
| Significant Non-Complier Universe:                            | No                        |
| Unaddressed Significant Non-Complier Universe:                | No                        |
| Addressed Significant Non-Complier Universe:                  | No                        |
| Significant Non-Complier With a Compliance Schedule Universe: | No                        |
| Financial Assurance Required:                                 | Not reported              |
| Handler Date of Last Change:                                  | 20040325                  |
| Recognized Trader-Importer:                                   | No                        |
| Recognized Trader-Exporter:                                   | No                        |
| Importer of Spent Lead Acid Batteries:                        | No                        |
| Exporter of Spent Lead Acid Batteries:                        | No                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CASTRO'S CLEANERS (Continued)**

**1000420360**

|                                    |              |
|------------------------------------|--------------|
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker:                   | Not reported |
| Sub-Part P Indicator:              | No           |

**Hazardous Waste Summary:**

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D001            |
| Waste Description: | Ignitable Waste |

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | F002                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Waste Description: | The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures. |

**Handler - Owner Operator:**

|                                |                        |
|--------------------------------|------------------------|
| Owner/Operator Indicator:      | Owner                  |
| Owner/Operator Name:           | LUCIANO CASTRO JR      |
| Legal Status:                  | Private                |
| Date Became Current:           | Not reported           |
| Date Ended Current:            | Not reported           |
| Owner/Operator Address:        | UNKNOWN                |
| Owner/Operator City,State,Zip: | UNKNOWN, TX 00000-0000 |
| Owner/Operator Telephone:      | 000-000-0000           |
| Owner/Operator Telephone Ext:  | Not reported           |
| Owner/Operator Fax:            | Not reported           |
| Owner/Operator Email:          | Not reported           |

|                                |                  |
|--------------------------------|------------------|
| Owner/Operator Indicator:      | Owner            |
| Owner/Operator Name:           | CASTROS CLEANERS |
| Legal Status:                  | Private          |
| Date Became Current:           | 20010823         |
| Date Ended Current:            | Not reported     |
| Owner/Operator Address:        | 502 E 6TH        |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78701 |
| Owner/Operator Telephone:      | 512-478-1458     |
| Owner/Operator Telephone Ext:  | Not reported     |
| Owner/Operator Fax:            | Not reported     |
| Owner/Operator Email:          | Not reported     |

|                                |                  |
|--------------------------------|------------------|
| Owner/Operator Indicator:      | Operator         |
| Owner/Operator Name:           | CASTROS CLEANERS |
| Legal Status:                  | Private          |
| Date Became Current:           | 20010823         |
| Date Ended Current:            | Not reported     |
| Owner/Operator Address:        | 502 E 6TH        |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78701 |
| Owner/Operator Telephone:      | 512-478-1458     |
| Owner/Operator Telephone Ext:  | Not reported     |
| Owner/Operator Fax:            | Not reported     |
| Owner/Operator Email:          | Not reported     |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CASTRO'S CLEANERS (Continued)**

**1000420360**

Historic Generators:

|                                            |                          |
|--------------------------------------------|--------------------------|
| Receive Date:                              | 19861006                 |
| Handler Name:                              | CASTROS CLNRS            |
| Federal Waste Generator Description:       | Small Quantity Generator |
| State District Owner:                      | Tx                       |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | No                       |
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |

|                                            |                           |
|--------------------------------------------|---------------------------|
| Receive Date:                              | 20010823                  |
| Handler Name:                              | CASTROS CLEANERS          |
| Federal Waste Generator Description:       | Not a generator, verified |
| State District Owner:                      | Tx                        |
| Large Quantity Handler of Universal Waste: | No                        |
| Recognized Trader Importer:                | No                        |
| Recognized Trader Exporter:                | No                        |
| Spent Lead Acid Battery Importer:          | No                        |
| Spent Lead Acid Battery Exporter:          | No                        |
| Current Record:                            | Yes                       |
| Non Storage Recycler Activity:             | Not reported              |
| Electronic Manifest Broker:                | Not reported              |

List of NAICS Codes and Descriptions:

|              |                      |
|--------------|----------------------|
| NAICS Codes: | No NAICS Codes Found |
|--------------|----------------------|

Facility Has Received Notices of Violations:

|             |                     |
|-------------|---------------------|
| Violations: | No Violations Found |
|-------------|---------------------|

Evaluation Action Summary:

|              |                      |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

US AIRS MINOR:

|                                  |                        |
|----------------------------------|------------------------|
| Envid:                           | 1000420360             |
| Region Code:                     | 06                     |
| Programmatic ID:                 | AIR 06000000484536E021 |
| Facility Registry ID:            | 110001875052           |
| D and B Number:                  | Not reported           |
| Primary SIC Code:                | 7216                   |
| NAICS Code:                      | 999999                 |
| Default Air Classification Code: | MIN                    |
| Facility Type of Ownership Code: | POF                    |
| Air CMS Category Code:           | Not reported           |
| HPV Status:                      | Not reported           |

US AIRS MINOR:

|                            |                        |
|----------------------------|------------------------|
| Region Code:               | 06                     |
| Programmatic ID:           | AIR 06000000484536E021 |
| Facility Registry ID:      | 110001875052           |
| Air Operating Status Code: | OPR                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CASTRO'S CLEANERS (Continued)**

**1000420360**

Default Air Classification Code: MIN  
Air Program: MACT Standards (40 CFR Part 63)  
Activity Date: 1997-06-11 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

**FINDS:**

Registry ID: 110001875052

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AFS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

AIR MINOR

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000420360  
Registry ID: 110001875052  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001875052>  
Name: CASTRO'S CLEANERS  
Address: 502 EAST 6TH STREET  
City,State,Zip: AUSTIN, TX 78701

**DR1340** **CASTROS CLEANERS**  
**SW** **502 E 6TH ST**  
**< 1/8** **AUSTIN, TX 78701**  
**0.019 mi.**  
**102 ft.** **Site 23 of 38 in cluster DR**

**TX HIST UST** **S102752373**  
**TX ASBESTOS** **N/A**  
**TX Ind. Haz Waste**  
**TX CENTRAL REGISTRY**

**Actual:** HIST UST AUSTIN:  
**484 ft.** Name: OTTA TIROFF  
**Focus Map:** Address: 502 E 6TH ST  
**11** City,State,Zip: AUSTIN, TX  
Id UST: H0128  
HID UST: 128  
Inspection: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CASTROS CLEANERS (Continued)**

**S102752373**

Due: 06/01/2012

**ASBESTOS:**

Name: MIR TRADING  
Address: 502 E 6TH ST  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 04/25/2013  
Reason for Inspection: Routine  
Violation: No  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: 0.5  
Travel Time: 0.2  
Mileage: 6.2  
Reg: 07  
Init: EJ  
Seq: 01  
Facility Type: Abusable Volatile Chemicals  
Inspector Name: Eddie Jackson  
Date Report Received: Not reported  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CASTROS CLEANERS (Continued)**

**S102752373**

|                                              |              |
|----------------------------------------------|--------------|
| File Number:                                 | Not reported |
| License Status Description:                  | Not reported |
| Expiration Date:                             | Not reported |
| Original Date:                               | Not reported |
| Rank Effective Date:                         | Not reported |
| Mod Code:                                    | Not reported |
| Area:                                        | Not reported |
| Staff Operator ID:                           | Not reported |
| Inspection Number:                           | Not reported |
| Inspection Status:                           | Not reported |
| Disposition:                                 | Not reported |
| Inspection Class Descriptio:                 | Not reported |
| Inspection Secondary Class Code:             | Not reported |
| Inspection Secondary Class Code Description: | Not reported |
| Results:                                     | Not reported |
| Inspection Number Grade:                     | Not reported |

**Ind. Haz Waste:**

|                                          |                       |
|------------------------------------------|-----------------------|
| Name:                                    | CASTROS CLEANERS      |
| Address:                                 | 502 E 6TH ST          |
| City,State,Zip:                          | AUSTIN, TX 78701      |
| Permit Number:                           | Not reported          |
| Registration Number:                     | 69773                 |
| Registration Initial Notification Date:  | 10/10/1986            |
| Registration Last Amendment Date:        | 08/23/2001            |
| EPA Identification:                      | TXD981610827          |
| Primary NAICS Code:                      | Not reported          |
| Status Change Date:                      | 19861010              |
| Land Type:                               | PRIVATE               |
| Description of Facility Site Location:   | 502 E 6th, Austin, TX |
| Site Primary Standard Industrial Code:   | Not reported          |
| Registration is Generator of Waste:      | 1                     |
| TNRCC Region Number:                     | 11                    |
| Registration is Receivers of Waste:      | 1                     |
| Registration is Transporter of Waste:    | 1                     |
| Registration is Transfer Facility:       | 1                     |
| Facility is STEERS Reporter:             | 1                     |
| Required to Submit Annual Waste Summary: | 1                     |
| Facility Involved In Recycling:          | 1                     |
| Revcr Has Monthly Reporting Requirement: | 0                     |
| Mexican Facility:                        | Not reported          |
| Type of Generator HW:                    | SQG                   |
| Type of Generator:                       | NON INDUS             |
| Company Name:                            | CASTROS CLEANERS      |
| Contact Name:                            | LUCIANO CASTRO        |
| Contact Telephone Number:                | 512-4781458           |
| Mailing Address:                         | 502 E 6TH ST          |
| Mailing Address2:                        | Not reported          |
| Mailing City,State,Zip:                  | AUSTIN, TX 787013742  |
| Mailing County:                          | UNITED STATES         |
| Facility Country:                        | UNITED STATES         |
| TNRCC Facility ID:                       | 24644                 |
| Site Owner Tax ID:                       | 0                     |
| Site Location Latitude:                  | -00.000               |
| Site Location Longitude:                 | -000.000              |
| Last Update to NOR Data:                 | 20030910              |
| Ind. Waste Permit Number:                | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CASTROS CLEANERS (Continued)**

**S102752373**

Mun Waste Permit Number: Not reported  
Non Notifier: 1  
MSW: Not reported  
Medical Waste: Not reported  
Other: Not reported  
Sludge: Not reported  
Used Oil: Not reported  
Used Tires: Not reported  
Permit Status: Not reported  
Receiver Type: Not reported  
Transporter for Hire: 0  
Transport Own Waste: 0

Ind. Haz Waste:

Operator Name: CASTROS CLEANERS  
Operator Address: 502 E 6THST  
Operator Address 2: Not reported  
Operator Address 3: Not reported  
Operator City,State,Zip: AUSTIN, TX 78701  
Operator Country: UNITED STA  
Operator Telephone: 1-512-4781458  
Operator Fax Number: Not reported  
Operator Email: Not reported  
Operator Business Type: Unknown  
Operator Tax ID: Not reported  
Operator Bankruptcy Code: Not reported

Ind. Haz Waste:

Owner Name: CASTROS CLEANERS  
Owner Mailing Address: 502 E 6THST  
Owner Mailing Address 2: Not reported  
Owner Mailing Address 3: Not reported  
Owner Mailing City,State,Zip: AUSTIN, TX 78701  
Owner Country: UNITED STA  
Owner Telephone: 1-512-4781458  
Owner Fax: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Unknown  
Owner Tax ID: Not reported  
Owner Bankruptcy Code: Not reported

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: 502 E 6THST  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78701  
Contact Phone: 1-512-4781458  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: 502 E 6THST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CASTROS CLEANERS (Continued)**

**S102752373**

|                         |                       |
|-------------------------|-----------------------|
| Contact Address 2:      | Not reported          |
| Contact Address 3:      | Not reported          |
| Contact City,State,Zip: | AUSTIN, TX 78701      |
| Contact Phone:          | 1-512-4781458         |
| Contact Fax:            | Not reported          |
| Contact Email:          | Not reported          |
| Contact Name:           | LUCIANO CASTRO        |
| Contact Title:          | ENVIRONMENTAL MANAGER |
| Contact Role:           | PRICONT               |
| Contact Address:        | 502 E 6THST           |
| Contact Address 2:      | Not reported          |
| Contact Address 3:      | Not reported          |
| Contact City,State,Zip: | AUSTIN, TX 78701      |
| Contact Phone:          | 1-512-4781458         |
| Contact Fax:            | Not reported          |
| Contact Email:          | Not reported          |

**CENTRAL REGISTRY:**

|                                          |                       |
|------------------------------------------|-----------------------|
| Regulated Entity Number:                 | RN100568179           |
| Name:                                    | CASTROS CLEANERS      |
| Address:                                 | 502 E 6TH ST          |
| Address 2:                               | Not reported          |
| City,State,Zip:                          | AUSTIN, TX 78701-3742 |
| Status:                                  | ACTIVE                |
| Status Date:                             | #####                 |
| Customer Number:                         | CN600278816           |
| Customer Name:                           | CASTROS CLEANERS      |
| Customer Legal Name:                     | Castro's Cleaners     |
| Customer Ownership Type:                 | ORGANIZATION          |
| Affiliation Begin Date:                  | 8/23/2001             |
| Affiliation End Date:                    | 12/31/3000            |
| Customer Status:                         | ACTIVE                |
| Primary NAICS Industry Type Code:        | Not reported          |
| Primary NAICS Industry Type Description: | Not reported          |
| Physical Location Description:           | 502 E 6th, Austin, TX |

|                                          |                       |
|------------------------------------------|-----------------------|
| Regulated Entity Number:                 | RN100568179           |
| Name:                                    | CASTROS CLEANERS      |
| Address:                                 | 502 E 6TH ST          |
| Address 2:                               | Not reported          |
| City,State,Zip:                          | AUSTIN, TX 78701-3742 |
| Status:                                  | ACTIVE                |
| Status Date:                             | #####                 |
| Customer Number:                         | CN600278816           |
| Customer Name:                           | CASTROS CLEANERS      |
| Customer Legal Name:                     | Castro's Cleaners     |
| Customer Ownership Type:                 | ORGANIZATION          |
| Affiliation Begin Date:                  | 8/23/2001             |
| Affiliation End Date:                    | 12/31/3000            |
| Customer Status:                         | ACTIVE                |
| Primary NAICS Industry Type Code:        | Not reported          |
| Primary NAICS Industry Type Description: | Not reported          |
| Physical Location Description:           | 502 E 6th, Austin, TX |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

AO1341 FLOYDS AUTO SALES & SERVICE  
ESE 5253 N LAMAR BLVD  
< 1/8 AUSTIN, TX 78751  
0.019 mi.  
102 ft. Site 4 of 14 in cluster AO

TX LPST U001250910  
TX UST N/A  
TX HIST UST  
TX Ind. Haz Waste  
TX CENTRAL REGISTRY

Actual:  
674 ft.

LPST:

Focus Map:  
8

Name: FLOYDS AUTO SALES SERVICE  
Address: 5253 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Facility ID: 0015637  
LPST Id: 100889  
Facility Location: 5253 N LAMAR  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 11/11/1991  
Entered Date: 12/03/1991  
Reported Date: 11/11/1991  
Closure Date: 04/02/1993  
Priority: 4A - SOIL CONTAMINATION ONLY REQUIRES FULL SITE ASSESSMENT RAP  
Program: 2 - REGION  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: SOIL CONTAMINATION ONLY, REQUIRES FULL SITE ASSESSMENT & RAP  
**Status: FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 2  
Coordinators RPR: ANTONIO PENA  
Responsible Party Name: Not reported  
Responsible Party Contact: FLOYD SCHKADE  
Responsible Party Address: 5353 N LAMAR  
Responsible Party City,St,Zip: AUSTIN, TX 78751  
Responsible Party Telephone: 512/454-0664  
Reported Date: 11/11/1991  
Case Start Date: 04/02/1993  
Reference Number: RN100555283  
Project Manager: ARP

UST:

Name: FLOYDS AUTO SALES & SERVICE  
Address: 5253 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 787511820  
AI Number: 15637  
Facility Type: RETAIL  
Facility Begin Date: 08/15/1986  
Facility Status: INACTIVE  
Additional ID: 562048392002149  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78751  
Contact Name/Title: ,  
Contact Organization Name: FLOYDS AUTO SALES & SERVICE  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLOYDS AUTO SALES & SERVICE (Continued)**

**U001250910**

|                                                 |                             |
|-------------------------------------------------|-----------------------------|
| Contact Telephone:                              | 5124540664                  |
| Facility Contact Address Deliverable:           | Not reported                |
| Contact Fax Number:                             | Not reported                |
| Contact Email Address:                          | Not reported                |
| Signature Date On Earliest Reg Form:            | 07/24/1986                  |
| Signature Name/Title On Earliest Reg Form:      | FLOYD W SCHKADE,OWNER       |
| Application Received Date On Earliest Reg Form: | 07/29/1986                  |
| Signature Role On Earliest Reg Form:            | Not reported                |
| Signature Company On Earliest Reg Form:         | Not reported                |
| Enforcement Action:                             | Not reported                |
| Facility Not Inspectable:                       | No                          |
| Owner:                                          |                             |
| Owner CN:                                       | CN600266183                 |
| Owner Last Name:                                | FLOYDS AUTO SALES & SERVICE |
| Owner First Name:                               | Not reported                |
| Owner Middle Name:                              | Not reported                |
| Owner Type:                                     | OR                          |
| Contact Mailing Address (Delivery):             | Not reported                |
| Contact Mailing Address (Internal Delivery):    | Not reported                |
| Contact Mailing City:                           | Not reported                |
| Contact Mailing State:                          | Not reported                |
| Contact Mailing Zip:                            | Not reported                |
| Contact Mailing Zip5:                           | Not reported                |
| Contact Phone Number/Ext:                       | /                           |
| Contact Fax Country Code:                       | Not reported                |
| Contact Fax Number/Ext:                         | /                           |
| Contact Email Address:                          | Not reported                |
| Contact Address Deliverable:                    | Not reported                |
| Princ ID:                                       | 639302122001297             |
| Additional ID:                                  | 562048392002149             |
| AI Number:                                      | 15637                       |
| Owner Effective Begin Date:                     | 08/15/1986                  |
| State Tax ID:                                   | Not reported                |
| Contact Role:                                   | Not reported                |
| Contact Name/Title:                             | /                           |
| Contact Organization Name:                      | Not reported                |

|                                            |                     |
|--------------------------------------------|---------------------|
| Tank:                                      |                     |
| Install Date:                              | 01/01/1956          |
| Tank Registration Date:                    | 07/29/1986          |
| Number of Compartments:                    | 1                   |
| Tank Capacity:                             | 3000                |
| Tank Singlewall:                           | Y                   |
| Tank Doublewall:                           | N                   |
| Pipe Type:                                 | Not reported        |
| UST ID:                                    | 40163               |
| Facility ID:                               | 54280               |
| AI Number:                                 | 15637               |
| Tank Id:                                   | 3                   |
| Tank Status (Current):                     | REMOVED FROM GROUND |
| Tank Status Date:                          | 11/30/1991          |
| Empty:                                     | N                   |
| Tank Regulatory Status:                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date): | Not reported        |
| Piping Design (Single Wall):               | Y                   |
| Piping Design (Double Wall):               | N                   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLOYDS AUTO SALES & SERVICE (Continued)**

**U001250910**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N            |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | Y            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | Y            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | 10/29/1990   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 3            |
| Tank Capacity:                                             | 3000         |
| UST Comprt ID:                                             | 52881        |
| UST ID:                                                    | 40163        |
| AI Number:                                                 | 15637        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLOYDS AUTO SALES & SERVICE (Continued)**

**U001250910**

|                                                   |              |
|---------------------------------------------------|--------------|
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

|                                                    |                     |
|----------------------------------------------------|---------------------|
| Install Date:                                      | 01/01/1956          |
| Tank Registration Date:                            | 07/29/1986          |
| Number of Compartments:                            | 1                   |
| Tank Capacity:                                     | 3000                |
| Tank Singlewall:                                   | Y                   |
| Tank Doublewall:                                   | N                   |
| Pipe Type:                                         | Not reported        |
| UST ID:                                            | 40164               |
| Facility ID:                                       | 54280               |
| Ai Number:                                         | 15637               |
| Tank Id:                                           | 2                   |
| Tank Status (Current):                             | REMOVED FROM GROUND |
| Tank Status Date:                                  | 11/30/1991          |
| Empty:                                             | N                   |
| Tank Regulatory Status:                            | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):         | Not reported        |
| Piping Design (Single Wall):                       | Y                   |
| Piping Design (Double Wall):                       | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):       | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):   | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):      | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):     | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):    | N                   |
| Tank Material (Steel):                             | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):  | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLOYDS AUTO SALES & SERVICE (Continued)**

**U001250910**

|                                                            |            |
|------------------------------------------------------------|------------|
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N          |
| Tank Mat(Concrete):                                        | N          |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N          |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N          |
| Piping Material (Steel):                                   | Y          |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N          |
| Piping Mat(Concrete):                                      | N          |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | N          |
| Piping Corr Prot Compliance Flag:                          | N          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | N          |
| Installation Signature Date:                               | 10/29/1990 |

**Compartment Records:**

|                                                  |              |
|--------------------------------------------------|--------------|
| Tank ID:                                         | 2            |
| Tank Capacity:                                   | 3000         |
| UST Comprt ID:                                   | 52882        |
| UST ID:                                          | 40164        |
| AI Number:                                       | 15637        |
| Compartment ID:                                  | A            |
| Substance Stored1:                               | GASOLINE     |
| Substance Stored2:                               | Not reported |
| Substance Stored3:                               | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):        | N            |
| CRDM(GW Monitoring):                             | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):      | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):          | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):    | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):         | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):         | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control): | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):       | N            |
| PRDM(Groundwater Monitoring):                    | N            |
| PRDM(Monitoring Sec Containment Barrier):        | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLOYDS AUTO SALES & SERVICE (Continued)**

**U001250910**

|                                                       |                     |
|-------------------------------------------------------|---------------------|
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):     | N                   |
| PRDM(Mthly Piping Tightness Test)@.2Gph:              | N                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:             | N                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):       | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):            | N                   |
| PRDM(Sir(StatInv Recon)/Inv Control):                 | N                   |
| PRDM(Exempt System Suction:                           | N                   |
| Spill Overfill Prevention Equip(SOPE):                | N                   |
| SOPE(Spill Cont/Bucket/Sump):                         | N                   |
| SOPE(DelShut-Off Valve ):                             | N                   |
| SOPE(FlowRestrictorValue:                             | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                    | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                    | N                   |
| Compartment Release Det Compliance Flag:              | N                   |
| Piping Release Detection Compliance Flag ):           | N                   |
| Spill/OverfillPreventionCompliance Flag:              | N                   |
| Compartment Release Detection Variance:               | N                   |
| Piping Release Detection Variance:                    | N                   |
| Spill And Overfill Prevention Variance:               | N                   |
| Stage I Vapor Recovery:                               | Not reported        |
| Stage 1 Installation Date:                            | Not reported        |
| Install Date:                                         | 08/31/1987          |
| Tank Registration Date:                               | 07/29/1986          |
| Number of Compartments:                               | 1                   |
| Tank Capacity:                                        | 1000                |
| Tank Singlewall:                                      | Y                   |
| Tank Doublewall:                                      | N                   |
| Pipe Type:                                            | Not reported        |
| UST ID:                                               | 175098              |
| Facility ID:                                          | 54280               |
| Ai Number:                                            | 15637               |
| Tank Id:                                              | 6                   |
| Tank Status (Current):                                | REMOVED FROM GROUND |
| Tank Status Date:                                     | 08/31/1987          |
| Empty:                                                | N                   |
| Tank Regulatory Status:                               | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):            | Not reported        |
| Piping Design (Single Wall):                          | Y                   |
| Piping Design (Double Wall):                          | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):          | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):      | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):         | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):        | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):    | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):       | N                   |
| Tank Material (Steel):                                | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):     | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):       | N                   |
| Tank Mat(Concrete):                                   | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):     | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):   | N                   |
| Piping Material (Steel):                              | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):        | N                   |
| Piping Mat(Concrete):                                 | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLOYDS AUTO SALES & SERVICE (Continued)**

**U001250910**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | Not reported |

**Compartment Records:**

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 6            |
| Tank Capacity:                                    | 1000         |
| UST Comprt ID:                                    | 52886        |
| UST ID:                                           | 175098       |
| AI Number:                                        | 15637        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | USED OIL     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLOYDS AUTO SALES & SERVICE (Continued)**

**U001250910**

|                                                           |                     |
|-----------------------------------------------------------|---------------------|
| SOPE(Spill Cont/Bucket/Sump):                             | N                   |
| SOPE(DelShut-Off Valve ):                                 | N                   |
| SOPE(FlowRestrictorValue:                                 | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                        | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                        | N                   |
| Compartment Release Det Compliance Flag:                  | N                   |
| Piping Release Detection Compliance Flag ):               | N                   |
| Spill/OverfillPreventionCompliance Flag:                  | N                   |
| Compartment Release Detection Variance:                   | N                   |
| Piping Release Detection Variance:                        | N                   |
| Spill And Overfill Prevention Variance:                   | N                   |
| Stage I Vapor Recovery:                                   | Not reported        |
| Stage 1 Installation Date:                                | Not reported        |
| Install Date:                                             | 01/01/1956          |
| Tank Registration Date:                                   | 07/29/1986          |
| Number of Compartments:                                   | 1                   |
| Tank Capacity:                                            | 3000                |
| Tank Singlewall:                                          | Y                   |
| Tank Doublewall:                                          | N                   |
| Pipe Type:                                                | Not reported        |
| UST ID:                                                   | 40166               |
| Facility ID:                                              | 54280               |
| Ai Number:                                                | 15637               |
| Tank Id:                                                  | 4                   |
| Tank Status (Current):                                    | REMOVED FROM GROUND |
| Tank Status Date:                                         | 11/30/1991          |
| Empty:                                                    | N                   |
| Tank Regulatory Status:                                   | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported        |
| Piping Design (Single Wall):                              | Y                   |
| Piping Design (Double Wall):                              | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N                   |
| Tank Material (Steel):                                    | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N                   |
| Tank Mat(Concrete):                                       | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N                   |
| Piping Material (Steel):                                  | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | N                   |
| Piping Mat(Concrete):                                     | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N                   |
| Piping Mat(Nonmetallic Flex Piping):                      | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):   | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):              | N                   |
| TCPM(Cathodic Prot-FacInstallation):                      | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):            | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLOYDS AUTO SALES & SERVICE (Continued)**

**U001250910**

TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): N  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMeth( FRP Tank Or Piping(Noncorrodible): N  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: N  
Piping Corr Prot Compliance Flag: N  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: 10/29/1990

**Compartment Records:**

Tank ID: 4  
Tank Capacity: 3000  
UST Comprt ID: 52884  
UST ID: 40166  
AI Number: 15637  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLOYDS AUTO SALES & SERVICE (Continued)**

**U001250910**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Compartment Release Detection Variance:                    | N                   |
| Piping Release Detection Variance:                         | N                   |
| Spill And Overfill Prevention Variance:                    | N                   |
| Stage I Vapor Recovery:                                    | Not reported        |
| Stage 1 Installation Date:                                 | Not reported        |
| Install Date:                                              | 01/01/1956          |
| Tank Registration Date:                                    | 07/29/1986          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 500                 |
| Tank Singlewall:                                           | Y                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 40167               |
| Facility ID:                                               | 54280               |
| Ai Number:                                                 | 15637               |
| Tank Id:                                                   | 5                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 05/12/1994          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | Y                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N                   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLOYDS AUTO SALES & SERVICE (Continued)**

**U001250910**

PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: N  
Piping Corr Prot Compliance Flag: N  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: 10/29/1990

Compartment Records:

Tank ID: 5  
Tank Capacity: 500  
UST Comprt ID: 52885  
UST ID: 40167  
AI Number: 15637  
Compartment ID: A  
Substance Stored1: USED OIL  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

Install Date: 01/01/1956

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLOYDS AUTO SALES & SERVICE (Continued)**

**U001250910**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Tank Registration Date:                                    | 07/29/1986          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 3000                |
| Tank Singlewall:                                           | Y                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 40165               |
| Facility ID:                                               | 54280               |
| Ai Number:                                                 | 15637               |
| Tank Id:                                                   | 1                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 11/30/1991          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | Y                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible):               | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLOYDS AUTO SALES & SERVICE (Continued)**

**U001250910**

Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: 10/29/1990

**Compartment Records:**

Tank ID: 1  
Tank Capacity: 3000  
UST Comprt ID: 52883  
UST ID: 40165  
AI Number: 15637  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve) ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

**Facility Billing Contacts:**

Contact Organization Name: FLOYDS AUTO SALES & SERVICE  
Contact Mailing Address (Delivery): 5253 N LAMAR BLVD  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN, TX 78751 1820  
Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLOYDS AUTO SALES & SERVICE (Continued)**

**U001250910**

|                              |                             |
|------------------------------|-----------------------------|
| Contact Address Deliverable: | Y                           |
| Facility ID:                 | 54280                       |
| Additional ID:               | 562048392002149             |
| Princ ID:                    | 639302122001297             |
| AI Number:                   | 15637                       |
| Facility Name:               | FLOYDS AUTO SALES & SERVICE |
| AR Number:                   | Not reported                |
| AR UST Number Suffix:        | Not reported                |
| AR AST Number Suffix:        | Not reported                |
| Contact Name/Title:          | FLOYD SCHKADE/              |

**HIST UST AUSTIN:**

|                 |                                |
|-----------------|--------------------------------|
| Name:           | FLOYD'S AUTO SALES AND SERVICE |
| Address:        | 5253 N LAMAR BLVD              |
| City,State,Zip: | AUSTIN, TX                     |
| Id UST:         | C0058                          |
| HID UST:        | Not reported                   |
| Inspection:     | Not reported                   |
| Due:            | Not reported                   |

**Ind. Haz Waste:**

|                                          |                             |
|------------------------------------------|-----------------------------|
| Name:                                    | FLOYDS AUTO SALES & SERVICE |
| Address:                                 | 5253 N LAMAR BLVD           |
| City,State,Zip:                          | AUSTIN, TX 78751            |
| Permit Number:                           | Not reported                |
| Registration Number:                     | 73161                       |
| Registration Initial Notification Date:  | 01/09/1987                  |
| Registration Last Amendment Date:        | 08/23/2001                  |
| EPA Identification:                      | Not reported                |
| Primary NAICS Code:                      | Not reported                |
| Status Change Date:                      | 19870109                    |
| Land Type:                               | Not reported                |
| Description of Facility Site Location:   | 5253 N Lamar, Austin, TX    |
| Site Primary Standard Industrial Code:   | Not reported                |
| Registration is Generator of Waste:      | 1                           |
| TNRCC Region Number:                     | 11                          |
| Registration is Receivers of Waste:      | 1                           |
| Registration is Transporter of Waste:    | 1                           |
| Registration is Transfer Facility:       | 1                           |
| Facility is STEERS Reporter:             | 1                           |
| Required to Submit Annual Waste Summary: | 1                           |
| Facility Involved In Recycling:          | 1                           |
| Revcr Has Monthly Reporting Requirement: | 0                           |
| Mexican Facility:                        | Not reported                |
| Type of Generator HW:                    | CESQG                       |
| Type of Generator:                       | NON INDUS                   |
| Company Name:                            | FLOYDS AUTO SALES & SERVICE |
| Contact Name:                            | FLOYD SCHKADE               |
| Contact Telephone Number:                | 512-4540664                 |
| Mailing Address:                         | 5253 N LAMAR BLVD           |
| Mailing Address2:                        | Not reported                |
| Mailing City,State,Zip:                  | AUSTIN, TX 787511820        |
| Mailing County:                          | UNITED STATES               |
| Facility Country:                        | UNITED STATES               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLOYDS AUTO SALES & SERVICE (Continued)**

**U001250910**

TNRCC Facility ID: 27592  
Site Owner Tax ID: 0  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20030221  
Ind. Waste Permit Number: Not reported  
Mun Waste Permit Number: Not reported  
Non Notifier: 1  
MSW: Not reported  
Medical Waste: Not reported  
Other: Not reported  
Sludge: Not reported  
Used Oil: Not reported  
Used Tires: Not reported  
Permit Status: Not reported  
Receiver Type: Not reported  
Transporter for Hire: 0  
Transport Own Waste: 0

Ind. Haz Waste:

Operator Name: FLOYDS AUTO SALES & SERVICE  
Operator Address: 5253 N LAMAR BLVD  
Operator Address 2: Not reported  
Operator Address 3: Not reported  
Operator City,State,Zip: AUSTIN, TX 78751  
Operator Country: UNITED STA  
Operator Telephone: 1-512-4540664  
Operator Fax Number: Not reported  
Operator Email: Not reported  
Operator Business Type: Unknown  
Operator Tax ID: Not reported  
Operator Bankruptcy Code: Not reported

Ind. Haz Waste:

Owner Name: FLOYDS AUTO SALES & SERVICE  
Owner Mailing Address: 5253 N LAMAR BLVD  
Owner Mailing Address 2: Not reported  
Owner Mailing Address 3: Not reported  
Owner Mailing City,State,Zip: AUSTIN, TX 78751  
Owner Country: UNITED STA  
Owner Telephone: 1-512-4540664  
Owner Fax: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Unknown  
Owner Tax ID: Not reported  
Owner Bankruptcy Code: Not reported

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: 5253 N LAMAR BLVD  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78751  
Contact Phone: 1-512-4540664  
Contact Fax: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLOYDS AUTO SALES & SERVICE (Continued)**

**U001250910**

Contact Email: Not reported  
  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: 5253 N LAMAR BLVD  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78751  
Contact Phone: 1-512-4540664  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: FLOYD SCHKADE  
Contact Title: OWNER  
Contact Role: PRICONT  
Contact Address: 5253 N LAMAR BLVD  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78751  
Contact Phone: 1-512-4540664  
Contact Fax: Not reported  
Contact Email: Not reported

**CENTRAL REGISTRY:**

Regulated Entity Number: RN100555283  
Name: FLOYDS AUTO SALES & SERVICE  
Address: 5253 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-1820  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600266183  
Customer Name: FLOYDS AUTO SALES & SERVICE  
Customer Legal Name: Floyd's Auto Sales & Service  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 5253 N Lamar, Austin, TX

Regulated Entity Number: RN100555283  
Name: FLOYDS AUTO SALES & SERVICE  
Address: 5253 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-1820  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN604427948  
Customer Name: SCHKADE, FLOYD  
Customer Legal Name: Not reported  
Customer Ownership Type: INDIVIDUAL OWNER TYPE  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLOYDS AUTO SALES & SERVICE (Continued)**

**U001250910**

Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 5253 N Lamar, Austin, TX

Regulated Entity Number: RN100555283  
Name: FLOYDS AUTO SALES & SERVICE  
Address: 5253 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-1820  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600266183  
Customer Name: FLOYDS AUTO SALES & SERVICE  
Customer Legal Name: Floyd's Auto Sales & Service  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 5253 N Lamar, Austin, TX

Regulated Entity Number: RN100555283  
Name: FLOYDS AUTO SALES & SERVICE  
Address: 5253 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-1820  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN604427948  
Customer Name: SCHKADE, FLOYD  
Customer Legal Name: Not reported  
Customer Ownership Type: INDIVIDUAL OWNER TYPE  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 5253 N Lamar, Austin, TX

Regulated Entity Number: RN100555283  
Name: FLOYDS AUTO SALES & SERVICE  
Address: 5253 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-1820  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600266183  
Customer Name: FLOYDS AUTO SALES & SERVICE  
Customer Legal Name: Floyd's Auto Sales & Service  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLOYDS AUTO SALES & SERVICE (Continued)**

**U001250910**

Physical Location Description: 5253 N Lamar, Austin, TX

Regulated Entity Number: RN100555283  
Name: FLOYDS AUTO SALES & SERVICE  
Address: 5253 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-1820  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN604427948  
Customer Name: SCHKADE, FLOYD  
Customer Legal Name: Not reported  
Customer Ownership Type: INDIVIDUAL OWNER TYPE  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 5253 N Lamar, Austin, TX

Regulated Entity Number: RN100555283  
Name: FLOYDS AUTO SALES & SERVICE  
Address: 5253 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-1820  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600266183  
Customer Name: FLOYDS AUTO SALES & SERVICE  
Customer Legal Name: Floyd's Auto Sales & Service  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 5253 N Lamar, Austin, TX

Regulated Entity Number: RN100555283  
Name: FLOYDS AUTO SALES & SERVICE  
Address: 5253 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-1820  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN604427948  
Customer Name: SCHKADE, FLOYD  
Customer Legal Name: Not reported  
Customer Ownership Type: INDIVIDUAL OWNER TYPE  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 5253 N Lamar, Austin, TX



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AO1342** **GARDNERS GULL SERVICE**  
**ESE** **5253 LAMAR BLVD N**  
**< 1/8** **TRAVIS (County), TX 78751**  
**0.019 mi.**  
**102 ft.** **Site 5 of 14 in cluster AO**

**EDR Hist Auto** **1013766282**  
**N/A**

**Actual:** EDR Hist Auto  
**674 ft.**

**Focus Map:**  
**8**

| Year: | Name:                    | Type:                           |
|-------|--------------------------|---------------------------------|
| 1958  | FRETWELLS GULF           | GASOLINE STATIONS               |
| 1962  | D&L GULF SERV GAS        | GASOLINE STATIONS               |
| 1965  | GRABENS GULF SERVICE GAS | GASOLINE STATIONS               |
| 1970  | GARDNERS GULL SERVICE    | GASOLINE STATIONS               |
| 1975  | PEREZ GULF SERVICE       | GASOLINE STATIONS               |
| 1982  | FLOYDS AUTO SALES        | General Automotive Repair Shops |
| 1983  | FLOYDS AUTO SALES        | General Automotive Repair Shops |
| 1985  | FLOYDS AUTO SALES        | General Automotive Repair Shops |
| 1986  | FLOYDS AUTO SALES        | General Automotive Repair Shops |
| 1987  | FLOYDS AUTO SALES        | General Automotive Repair Shops |
| 1988  | FLOYDS AUTO SALES        | General Automotive Repair Shops |
| 1989  | FLOYDS AUTO SALES        | General Automotive Repair Shops |
| 1990  | FLOYDS AUTO SALES        | General Automotive Repair Shops |
| 1991  | FLOYDS AUTO SALES        | General Automotive Repair Shops |
| 1992  | FLOYDS AUTO SALES        | General Automotive Repair Shops |
| 1993  | FLOYDS AUTO SALES        | General Automotive Repair Shops |
| 1994  | FLOYDS AUTO SALES        | General Automotive Repair Shops |
| 1995  | FLOYDS AUTO SALES        | General Automotive Repair Shops |
| 1996  | FLOYDS AUTO SALES        | General Automotive Repair Shops |
| 1997  | FLOYDS AUTO SALES        | General Automotive Repair Shops |
| 1998  | FLOYDS AUTO SALES        | General Automotive Repair Shops |
| 1999  | FLOYDS AUTO SALES        | General Automotive Repair Shops |
| 2000  | FLOYDS AUTO SALES        | General Automotive Repair Shops |
| 2001  | FLOYDS AUTO SALES        | General Automotive Repair Shops |
| 2002  | FLOYDS AUTO SALES        | General Automotive Repair Shops |
| 2003  | FLOYDS AUTO SALES        | General Automotive Repair Shops |
| 2004  | FLOYDS AUTO SALES        | General Automotive Repair Shops |
| 2005  | FLOYDS AUTO SALES        | General Automotive Repair Shops |
| 2006  | FLOYDS AUTO SALES        | General Automotive Repair Shops |
| 2007  | FLOYDS AUTO SALES        | General Automotive Repair Shops |
| 2008  | FLOYDS AUTO SALES        | General Automotive Repair Shops |
| 2009  | FLOYDS AUTO SALES        | General Automotive Repair Shops |
| 2010  | FLOYDS AUTO SALES        | General Automotive Repair Shops |
| 2011  | FLOYDS AUTO SALES        | General Automotive Repair Shops |
| 2012  | FLOYDS AUTO SALES        | General Automotive Repair Shops |
| 2013  | FLOYDS AUTO SALES        | General Automotive Repair Shops |
| 2014  | FLOYDS AUTO SALES        | General Automotive Repair Shops |

**ET1343** **ACE CLEANERS & ALTERATIONS**  
**ESE** **1117 S CONGRESS AVE**  
**< 1/8** **AUSTIN, TX 78704**  
**0.020 mi.**  
**103 ft.** **Site 9 of 15 in cluster ET**

**TX DRYCLEANERS** **S109362059**  
**N/A**

**Actual:** DRYCLEANERS:  
**499 ft.**

**Focus Map:**  
**14**

|                 |                            |
|-----------------|----------------------------|
| Name:           | ACE CLEANERS & ALTERATIONS |
| Address:        | 1117 S CONGRESS AVE        |
| City,State,Zip: | AUSTIN, TX 78704           |
| RN Number:      | RN103995502                |
| Region:         | 11                         |
| CN Number:      | CN602482275                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACE CLEANERS & ALTERATIONS (Continued)**

**S109362059**

DCR Number: Not reported  
AR Number: 24001229  
Principal Name: WONG, MEI LIN  
Bill Addr1: 1790 VIA PETIRROJO APT G  
Bill Addr2: Not reported  
Bill City/State/Zip: NEWBURY PARK, CA 91320 5961  
EMail: Not reported  
Phone Number: Not reported  
Site Name: ACE CLEANERS & ALTERATIONS  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2004  
Solvent: PETROLEUM  
Gallons: 0  
Part Stat: YES  
Gross Receipts: \$100,000 OR LESS

Name: ACE CLEANERS & ALTERATIONS  
Address: 1117 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
RN Number: RN103995502  
Region: 11  
CN Number: CN602482275  
DCR Number: Not reported  
AR Number: 24001229  
Principal Name: WONG, MEI LIN  
Bill Addr1: 1790 VIA PETIRROJO APT G  
Bill Addr2: Not reported  
Bill City/State/Zip: NEWBURY PARK, CA 91320 5961  
EMail: Not reported  
Phone Number: Not reported  
Site Name: ACE CLEANERS & ALTERATIONS  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2005  
Solvent: PETROLEUM  
Gallons: 250  
Part Stat: YES  
Gross Receipts: \$100,000 OR LESS

Name: ACE CLEANERS & ALTERATIONS  
Address: 1117 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
RN Number: RN103995502  
Region: 11  
CN Number: CN602482275  
DCR Number: Not reported  
AR Number: 24001229  
Principal Name: WONG, MEI LIN  
Bill Addr1: 1790 VIA PETIRROJO APT G  
Bill Addr2: Not reported  
Bill City/State/Zip: NEWBURY PARK, CA 91320 5961  
EMail: Not reported  
Phone Number: Not reported  
Site Name: ACE CLEANERS & ALTERATIONS  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACE CLEANERS & ALTERATIONS (Continued)**

**S109362059**

Fiscal Year: FY2006  
Solvent: PETROLEUM  
Gallons: 300  
Part Stat: NO  
Gross Receipts: \$150,000 OR LESS

Name: ACE CLEANERS & ALTERATIONS  
Address: 1117 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
RN Number: RN103995502  
Region: 11  
CN Number: CN602482275  
DCR Number: Not reported  
AR Number: 24001229  
Principal Name: WONG, MEI LIN  
Bill Addr1: 1790 VIA PETIRROJO APT G  
Bill Addr2: Not reported  
Bill City/State/Zip: NEWBURY PARK, CA 91320 5961  
EMail: Not reported  
Phone Number: Not reported  
Site Name: ACE CLEANERS & ALTERATIONS  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2007  
Solvent: PETROLEUM  
Gallons: 300  
Part Stat: NO  
Gross Receipts: \$150,000 OR LESS

Name: ACE CLEANERS & ALTERATIONS  
Address: 1117 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
RN Number: RN103995502  
Region: 11  
CN Number: CN602482275  
DCR Number: Not reported  
AR Number: 24001229  
Principal Name: WONG, MEI LIN  
Bill Addr1: 1790 VIA PETIRROJO APT G  
Bill Addr2: Not reported  
Bill City/State/Zip: NEWBURY PARK, CA 91320 5961  
EMail: Not reported  
Phone Number: Not reported  
Site Name: ACE CLEANERS & ALTERATIONS  
Site Type: FACILITY REGISTRATION  
Site Status: INACTIVE  
Fiscal Year: FY2008  
Solvent: PETROLEUM  
Gallons: 300  
Part Stat: NO  
Gross Receipts: \$150,000 OR LESS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**ET1344** **NO DELAY CLEANERS**  
**ESE** **1117 S CONGRESS**  
**< 1/8** **AUSTIN, TX 78704**  
**0.020 mi.**  
**103 ft.** **Site 10 of 15 in cluster ET**

**EDR Hist Cleaner** **1019920592**  
**N/A**

**Actual:** EDR Hist Cleaner  
**499 ft.**

**Focus Map:**  
**14**

| Year: | Name:                      | Type:                           |
|-------|----------------------------|---------------------------------|
| 1969  | NO DELAY CLEANERS          | Drycleaning Plants, Except Rugs |
| 1971  | NO DELAY CLEANERS          | Drycleaning Plants, Except Rugs |
| 1972  | NO DELAY CLEANERS          | Drycleaning Plants, Except Rugs |
| 1991  | ACE CUSTOM TAILORS         | Drycleaning Plants, Except Rugs |
| 1993  | ACE CLEANERS & ALTERATIONS | Drycleaning Plants, Except Rugs |
| 1994  | ACE CLEANERS & ALTERATIONS | Drycleaning Plants, Except Rugs |
| 1995  | ACE CLEANERS & ALTERATIONS | Drycleaning Plants, Except Rugs |
| 1996  | ACE CLEANERS & ALTERATIONS | Drycleaning Plants, Except Rugs |
| 1997  | ACE CLEANERS & ALTERATIONS | Drycleaning Plants, Except Rugs |
| 1998  | ACE CLEANERS & ALTERATIONS | Drycleaning Plants, Except Rugs |
| 1999  | ACE CLEANERS & ALTERATIONS | Drycleaning Plants, Except Rugs |
| 2000  | ACE CLEANERS & ALTERATIONS | Drycleaning Plants, Except Rugs |
| 2001  | ACE CLEANERS & ALTERATIONS | Drycleaning Plants, Except Rugs |
| 2002  | ACE CLEANERS & ALTERATIONS | Drycleaning Plants, Except Rugs |
| 2003  | ACE CLEANERS & ALTERATIONS | Drycleaning Plants, Except Rugs |
| 2004  | ACE CLEANERS & ALTERATIONS | Drycleaning Plants, Except Rugs |
| 2005  | ACE CLEANERS & ALTERATIONS | Drycleaning Plants, Except Rugs |
| 2006  | ACE CLEANERS & ALTERATIONS | Drycleaning Plants, Except Rugs |
| 2007  | ACE CLEANERS & ALTERATIONS | Drycleaning Plants, Except Rugs |
| 2008  | ACE CLEANERS & ALTERATIONS | Drycleaning Plants, Except Rugs |
| 2009  | ACE CLEANERS & ALTERATIONS | Drycleaning Plants, Except Rugs |
| 2010  | ACE CLEANERS & ALTERATIONS | Drycleaning Plants, Except Rugs |

**CK1345** **GUTHRIE J C**  
**ESE** **1712 CONGRESS AVE**  
**< 1/8** **AUSTIN, TX**  
**0.020 mi.**  
**103 ft.** **Site 2 of 3 in cluster CK**

**EDR Hist Cleaner** **1013785445**  
**N/A**

**Actual:** EDR Hist Cleaner  
**538 ft.**

**Focus Map:**  
**11**

| Year: | Name:                  | Type:                         |
|-------|------------------------|-------------------------------|
| 1935  | GUTHRIE J C            | CLOTHES PRESSERS AND CLEANERS |
| 1940  | GUTHRIE CLEANERS       | CLOTHES PRESSERS AND CLEANERS |
| 1947  | CHESNUTT BROS CLEANERS | CLOTHES PRESSERS AND CLEANERS |

**ET1346** **BUTLER WILLIAM A**  
**ESE** **1123 S CONGRESS**  
**< 1/8** **AUSTIN, TX 78704**  
**0.020 mi.**  
**103 ft.** **Site 11 of 15 in cluster ET**

**EDR Hist Auto** **1020165266**  
**N/A**

**Actual:** EDR Hist Auto  
**500 ft.**

**Focus Map:**  
**14**

| Year: | Name:                        | Type:                     |
|-------|------------------------------|---------------------------|
| 1969  | BUTLER WILLIAM A             | Gasoline Service Stations |
| 1970  | BUTLER WILLIAM A             | Gasoline Service Stations |
| 1971  | BUTLER WILLIAM A             | Gasoline Service Stations |
| 1972  | TERRACE GULF SERVICE STATION | Gasoline Service Stations |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUTLER WILLIAM A (Continued)**

**1020165266**

|      |                     |                                       |
|------|---------------------|---------------------------------------|
| 1987 | D & M TIRE CO       | Auto And Home Supply Stores           |
| 1988 | D & M TIRE CO       | Auto And Home Supply Stores           |
| 1992 | D & M TIRE CO       | Auto And Home Supply Stores, NEC      |
| 1993 | D & M TIRE CO       | Auto And Home Supply Stores, NEC      |
| 1994 | D & M TIRE CO       | Auto And Home Supply Stores, NEC      |
| 1995 | D & M TIRE CO       | Auto And Home Supply Stores, NEC      |
| 1996 | D & M TIRE CO       | Auto And Home Supply Stores, NEC      |
| 1997 | D & M TIRE CO       | Auto And Home Supply Stores, NEC      |
| 1998 | D & M TIRE CO       | Auto And Home Supply Stores, NEC      |
| 2000 | DOCS MOTORWORKS INC | General Automotive Repair Shops       |
| 2001 | DOCS MOTORWORKS INC | General Automotive Repair Shops       |
| 2002 | DOCS MOTORWORKS INC | General Automotive Repair Shops       |
| 2003 | DOCS MOTORWORKS INC | General Automotive Repair Shops       |
| 2007 | D & M TIRE CO       | Tire Retreading And Repair Shops, NEC |
| 2008 | D & M TIRE CO       | Tire Retreading And Repair Shops, NEC |

**ET1347** **DOCS AUTO WORKS**  
**ESE** **1123 S CONGRESS AVE**  
**< 1/8** **AUSTIN, TX**  
**0.020 mi.**  
**103 ft.** **Site 12 of 15 in cluster ET**

**TX RDR** **S127542192**  
**N/A**

|                   |                             |                           |
|-------------------|-----------------------------|---------------------------|
| <b>Actual:</b>    | <b>RDR:</b>                 |                           |
| <b>500 ft.</b>    | RDR ID:                     | 11033                     |
| <b>Focus Map:</b> | Facility ID:                | 0                         |
| <b>14</b>         | RN:                         | Not reported              |
|                   | CN:                         | Not reported              |
|                   | Name:                       | DOCS AUTO WORKS           |
|                   | Address:                    | 1123 S CONGRESS AVE       |
|                   | City,State,Zip:             | AUSTIN, TX                |
|                   | Date Report Received:       | 10/25/2002                |
|                   | Due Date:                   | 12/24/2002                |
|                   | Tank Owner:                 | STACY MOLITOR SMITH TRUST |
|                   | Contact Person:             | SAM CALLIHAM              |
|                   | Report:                     | RDR                       |
|                   | Latest TCEQ Letter:         | No Leaker                 |
|                   | Date of Latest TCEQ Letter: | 6/17/2003                 |
|                   | Project Manager:            | Tim Rupert                |
|                   | Team:                       | #N/A                      |
|                   | New LPST Number:            | Not reported              |
|                   | Pre-Existing LPST Number:   | Not reported              |
|                   | Comments:                   | Not reported              |
|                   | Review Coordinator:         | TSR                       |
|                   | Date Release Reported:      | Not reported              |
|                   | Suspected:                  | Not reported              |
|                   | Confirmed:                  | Not reported              |
|                   | NOLPST Letter Date:         | 6/17/2003                 |
|                   | Date Report Returned:       | Not reported              |
|                   | Region:                     | Not reported              |
|                   | DKC RDR (misfiled):         | Not reported              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

ET1348  
ESE  
< 1/8  
0.020 mi.  
103 ft.  
MUSIC LANE OWNER, LLC  
1123 S. CONGRESS AVE  
AUSTIN, TX  
Site 13 of 15 in cluster ET

TX HIST UST  
S128728773  
N/A

Actual:  
500 ft.  
Focus Map:  
14  
HIST UST AUSTIN:  
Name: MUSIC LANE OWNER, LLC  
Address: 1123 S. CONGRESS AVE  
City,State,Zip: AUSTIN, TX  
Id UST: 3418  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

ET1349  
ESE  
< 1/8  
0.020 mi.  
103 ft.  
W. W. ROGERS  
1123 S CONGRESS AVE  
AUSTIN, TX  
Site 14 of 15 in cluster ET

TX HIST UST  
S128729247  
N/A

Actual:  
500 ft.  
Focus Map:  
14  
HIST UST AUSTIN:  
Name: W. W. ROGERS  
Address: 1123 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX  
Id UST: H0346  
HID UST: 346  
Inspection: Not reported  
Due: 06/01/2012

ET1350  
ESE  
< 1/8  
0.020 mi.  
103 ft.  
DOCS BACK YARD  
1123 SOUTH CONGRESS AVE  
AUSTIN, TX 78704  
Site 15 of 15 in cluster ET

TX LPST  
TX ASBESTOS  
TX GCC  
TX RDR  
S111678850  
N/A

Actual:  
500 ft.  
Focus Map:  
14  
LPST:  
Name: FORMER DOCS RESTAURANT  
Address: 1123 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX  
Facility ID: Not reported  
LPST Id: 120860  
Facility Location: Not reported  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: Not reported  
Discovered Date: 01/01/2016  
Entered Date: 12/19/2019  
Reported Date: 01/04/2016  
Closure Date: 12/19/2019  
Priority: 4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS  
Program: 1 - RPR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: Not reported  
Status: Not reported  
Coordinators Primary: Not reported  
Coordinators RPR: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOCS BACK YARD (Continued)**

**S111678850**

Responsible Party Name: Not reported  
Responsible Party Contact: Not reported  
Responsible Party Address: Not reported  
Responsible Party City,St,Zip: Not reported  
Responsible Party Telephone: Not reported  
Reported Date: 01/04/2016  
Case Start Date: 12/19/2019  
Reference Number: RN100535624  
Project Manager: KFROSS

**ASBESTOS:**

Name: DOCS BACK YARD  
Address: 1123 SOUTH CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Date of inspection: Not reported  
Reason for Inspection: John Cannon  
Violation: Not reported  
Complaint Date: 01/06/2017  
Notification Number: 2016005074  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 12/06/2016  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Cancelled  
Amendo: 0  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 06/15/2016  
Certification Statement Phone: 512-256-1002  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 15  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOCS BACK YARD (Continued)**

**S111678850**

|                                              |                            |
|----------------------------------------------|----------------------------|
| High Profile:                                | N                          |
| Ref Method:                                  | Full Containment with RFCI |
| Analytical Method:                           | Assumed Asbestos           |
| Start Date:                                  | 01/02/2017                 |
| Client Code:                                 | Not reported               |
| Client Name:                                 | Not reported               |
| License Number:                              | Not reported               |
| File Number:                                 | Not reported               |
| License Status Description:                  | Not reported               |
| Expiration Date:                             | Not reported               |
| Original Date:                               | Not reported               |
| Rank Effective Date:                         | Not reported               |
| Mod Code:                                    | Not reported               |
| Area:                                        | Not reported               |
| Staff Operator ID:                           | Not reported               |
| Inspection Number:                           | Not reported               |
| Inspection Status:                           | Not reported               |
| Disposition:                                 | Not reported               |
| Inspection Class Descriptio:                 | Not reported               |
| Inspection Secondary Class Code:             | Not reported               |
| Inspection Secondary Class Code Description: | Not reported               |
| Results:                                     | Not reported               |
| Inspection Number Grade:                     | Not reported               |
| Name:                                        | DOCS BACK YARD             |
| Address:                                     | 1123 SOUTH CONGRESS AVE    |
| City,State,Zip:                              | AUSTIN, TX 78704           |
| Date of inspection:                          | Not reported               |
| Reason for Inspection:                       | John Cannon                |
| Violation:                                   | Not reported               |
| Complaint Date:                              | 01/21/2017                 |
| Notification Number:                         | 2016005074                 |
| ASB Priority:                                | Not reported               |
| PIF State:                                   | Not reported               |
| Detained:                                    | Not reported               |
| Product Name:                                | Not reported               |
| Time Spent:                                  | Not reported               |
| Travel Time:                                 | Not reported               |
| Mileage:                                     | Not reported               |
| Reg:                                         | Not reported               |
| Init:                                        | Not reported               |
| Seq:                                         | Not reported               |
| Facility Type:                               | Public                     |
| Inspector Name:                              | Not reported               |
| Date Report Received:                        | 12/06/2016                 |
| Date Routed by Supervisor:                   | Not reported               |
| Date Routed to PSQA:                         | Not reported               |
| Date Reviewed by PSQA:                       | Not reported               |
| Date Routed by Supervisor1:                  | Not reported               |
| Date Rtnd to Inspector Corrections:          | Not reported               |
| Date Rcvd Back:                              | Not reported               |
| Date Rtnd to Inspector Corrections2:         | Not reported               |
| Date Rcvd Back 2:                            | Not reported               |
| Date Rtnd to Inspector Corrections 3:        | Not reported               |
| Date Rcvd Back 3:                            | Not reported               |
| Notification Status:                         | Cancelled                  |
| Amendo:                                      | 0                          |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOCS BACK YARD (Continued)**

**S111678850**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Original                    |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 06/15/2016                  |
| Certification Statement Phone:               | 512-256-1002                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 15                          |
| Is this a phased abatement project?:         | N                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | Y                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Full Containment with RFCI  |
| Analytical Method:                           | Assumed Asbestos            |
| Start Date:                                  | 01/10/2017                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |

**GCC:**

|                                                    |                                                                                                        |
|----------------------------------------------------|--------------------------------------------------------------------------------------------------------|
| Name:                                              | FORMER DOCS RESTAURANT                                                                                 |
| Address:                                           | 1123 S CONGRESS AVE                                                                                    |
| City,State,Zip:                                    | AUSTIN, TX                                                                                             |
| Division:                                          | REM/PST                                                                                                |
| New Cases:                                         | *                                                                                                      |
| File Number:                                       | 120860                                                                                                 |
| Contamination Description:                         | WASTE OIL                                                                                              |
| Date Of Earliest Known Contamination Confirmation: | 1/4/2016                                                                                               |
| Enforcement Status - Level Of Agency Response:     | 2 - Staff Action                                                                                       |
| Enforcement Status - Site Activity Status:         | 6 -                                                                                                    |
| Data Quality 1:                                    | Not reported                                                                                           |
| Section 5236:                                      | Not reported                                                                                           |
| Type:                                              | 2019 GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS<br>COMMISSION ON ENVIRONMENTAL QUALITY |
| Agency:                                            | Not reported                                                                                           |
| Section:                                           | Not reported                                                                                           |
| Year Deleted:                                      | Not reported                                                                                           |
| Location:                                          | Not reported                                                                                           |
| Data Quality 2:                                    | Not reported                                                                                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOCS BACK YARD (Continued)**

**S111678850**

RDR:

RDR ID: 25173  
Facility ID: 0  
RN: Not reported  
CN: Not reported  
Name: FORMER DOCS RESTAURANT  
Address: 1123 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX  
Date Report Received: 8/20/2019  
Due Date: 10/19/2019  
Tank Owner: MUSIC OWNERS LLC  
Contact Person: ANDREW JOBLON  
Report: RDR  
Latest TCEQ Letter: No Leaker  
Date of Latest TCEQ Letter: 9/16/2019  
Project Manager: Kim Fross  
Team: Team 3  
New LPST Number: Not reported  
Pre-Existing LPST Number: Not reported  
Comments: ORG RDR REC 12/1/17; NOD SENT 1/26/18; TECH RESP RECV'D VIA EMAIL 8/20/19;  
Review Coordinator: Not reported  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: Not reported  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

RDR ID: 27924  
Facility ID: 0  
RN: Not reported  
CN: Not reported  
Name: FORMER DOCS RESTAURANT  
Address: 1123 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX  
Date Report Received: 12/10/2019  
Due Date: 2/8/2020  
Tank Owner: MUSIC OWNERS LLC  
Contact Person: ANDREW JOBLON  
Report: Suspected Release  
Latest TCEQ Letter: Other  
Date of Latest TCEQ Letter: 12/19/2019  
Project Manager: Kim Fross  
Team: Team 3  
New LPST Number: 120860  
Pre-Existing LPST Number: Not reported  
Comments: LAD/FINAL COMBO LETTER SENT 12/19/2019;  
Review Coordinator: Not reported  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: Not reported  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1351 BURNETTE L B O  
ESE 118 31ST W  
< 1/8 AUSTIN, TX  
0.020 mi.  
103 ft.

EDR Hist Auto 1013759629  
N/A

Actual: EDR Hist Auto  
601 ft.

|                 |       |                         |                    |
|-----------------|-------|-------------------------|--------------------|
| Focus Map:<br>8 | Year: | Name:                   | Type:              |
|                 | 1922  | BURNETTE L B O          | AUTOMOBILE GARAGES |
|                 | 1929  | BURNETTE GEORGE BATTERY | AUTOMOBILE GARAGES |

AG1352 NORVELL MACHINERY CO INDY EQUIP  
ESE 6535 LAMAR BLVD N  
< 1/8 TRAVIS (County), TX 78752  
0.020 mi.  
104 ft. Site 14 of 14 in cluster AG

EDR Hist Cleaner 1013777865  
N/A

Actual: EDR Hist Cleaner  
713 ft.

|                 |       |                                |                                        |
|-----------------|-------|--------------------------------|----------------------------------------|
| Focus Map:<br>6 | Year: | Name:                          | Type:                                  |
|                 | 1965  | NORVELL MACHINERY CO           | LAUNDRY SUPPLIES AND EQUIPMENT DEALERS |
|                 | 1970  | NORVELL MACHINERY CO INDY EQUI | LAUNDRY SUPPLIES AND EQUIPMENT DEALERS |

BJ1353 MIDAS MUFFLER SHOP  
WSW 2828 GUADALUPE ST  
< 1/8 AUSTIN, TX  
0.020 mi.  
104 ft. Site 8 of 8 in cluster BJ

EDR Hist Auto 1013766921  
N/A

Actual: EDR Hist Auto  
596 ft.

|                 |       |                           |                              |
|-----------------|-------|---------------------------|------------------------------|
| Focus Map:<br>8 | Year: | Name:                     | Type:                        |
|                 | 1962  | MIDAS MUFFLER SHOP        | AUTOMOBILE REPAIRING         |
|                 | 1965  | MIDAS MUFFLER SHOP        | AUTOMOBILE REPAIRING         |
|                 | 1970  | GUARDIAN TRANSMISSIONS    | AUTOMOBILE REPAIRING         |
|                 | 1970  | NORTH AUSTIN MUFFLERS INC | Automotive Repair Shops, NEC |

DY1354 SCHRAMM SINCLAIR  
NNE 301 CONGRESS AVE  
< 1/8 SOUTH AUSTIN, TX  
0.020 mi.  
104 ft. Site 5 of 11 in cluster DY

EDR Hist Auto 1013770340  
N/A

Actual: EDR Hist Auto  
479 ft.

|                  |       |                  |                   |
|------------------|-------|------------------|-------------------|
| Focus Map:<br>11 | Year: | Name:            | Type:             |
|                  | 1962  | SCHRAMM SINCLAIR | GASOLINE STATIONS |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DA1355** **KORNFUEHRER SERV**  
**WNW** **704 6TH W**  
**< 1/8** **AUSTIN, TX**  
**0.020 mi.**  
**105 ft.** **Site 14 of 25 in cluster DA**

**EDR Hist Auto** **1013775768**  
**N/A**

**Actual:** EDR Hist Auto  
**473 ft.**

**Focus Map:** Year: Name: Type:  
**11** 1958 KORNFUEHRER SERV GASOLINE STATIONS

**R1356** **ACME DRY CLEANERS & LAUNDIRY NO**  
**ESE** **8901 LAMAR BLVD N**  
**< 1/8** **TRAVIS (County), TX 78753**  
**0.020 mi.**  
**105 ft.** **Site 8 of 12 in cluster R**

**EDR Hist Cleaner** **1013782016**  
**N/A**

**Actual:** EDR Hist Cleaner  
**661 ft.**

**Focus Map:** Year: Name: Type:  
**6** 1970 ACME DRY CLEANERS & LAUNDIRY NO CLEANERS AND DYERS  
1975 KWIK WASH LAUNDRY COIN OPERATED LAUNDRIES-SELF SERVE  
1980 KWIK WASH COIN LAUNDRIES NO 15 LAUNDRIES-SELF SERVE  
1984 KWIK WASH COIN LAUNDRIES NO 15 LAUNDRIES-SELF SERVE  
1990 KW 15 WASH COIN LAUNDRIES NO LAUNDRIES-SELF SERVE

**DF1357** **DRISKILL LNDRY**  
**WNW** **119 7TH E**  
**< 1/8** **AUSTIN, TX**  
**0.020 mi.**  
**106 ft.** **Site 8 of 25 in cluster DF**

**EDR Hist Cleaner** **1013786888**  
**N/A**

**Actual:** EDR Hist Cleaner  
**497 ft.**

**Focus Map:** Year: Name: Type:  
**11** 1953 DRISKILL LNDRY LAUNDRIES  
1958 DRISKILL LNDRY BR LAUNDRIES

**DF1358** **MOTOR INN**  
**WNW** **118 7TH E**  
**< 1/8** **AUSTIN, TX**  
**0.020 mi.**  
**106 ft.** **Site 9 of 25 in cluster DF**

**EDR Hist Auto** **1013763857**  
**N/A**

**Actual:** EDR Hist Auto  
**497 ft.**

**Focus Map:** Year: Name: Type:  
**11** 1929 MOTOR INN AUTOMOBILE GARAGES

## MAP FINDINGS

Site

Database(s)

Type:  
AUTOMOBILE REPAIRERS

Type:  
CARPET AND RUG CLEANERS  
Carpet And Upholstery Cleaning On Customer Premises  
Carpet And Upholstery Cleaning On Customer Premises  
Carpet And Upholstery Cleaning  
Carpet And Upholstery Cleaning

Type:  
Grocery Stores, NEC  
Grocery Stores, NEC  
Grocery Stores, NEC  
Automotive Repair Shops, NEC

TC7418065.7s Page 4271

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTINS TINT CONNECTION (Continued)**

**U003040366**

|                                                 |                         |
|-------------------------------------------------|-------------------------|
| UST Financial Assurance Required:               | No                      |
| Number Of Active UST:                           | 0                       |
| Site Location Description:                      | Not reported            |
| Site Location (Nearest City Name):              | Not reported            |
| Site Location (County Name):                    | TRAVIS                  |
| Site Location (Tceq Region):                    | 11                      |
| Site Location (Location Zip):                   | 78751                   |
| Contact Name/Title:                             | L J BURKS,              |
| Contact Organization Name:                      | AUSTINS TINT CONNECTION |
| Contact Mailing Address1:                       | Not reported            |
| Contact Mailing Address2:                       | Not reported            |
| Contact Mailing City/State/Zip:                 | Not reported            |
| Contact Telephone:                              | 5124795051              |
| Facility Contact Address Deliverable:           | Not reported            |
| Contact Fax Number:                             | Not reported            |
| Contact Email Address:                          | Not reported            |
| Signature Date On Earliest Reg Form:            | 12/29/1995              |
| Signature Name/Title On Earliest Reg Form:      | L J BURKS,OWNER         |
| Application Received Date On Earliest Reg Form: | 12/29/1995              |
| Signature Role On Earliest Reg Form:            | Not reported            |
| Signature Company On Earliest Reg Form:         | Not reported            |
| Enforcement Action:                             | Not reported            |
| Facility Not Inspectable:                       | No                      |
| Owner:                                          |                         |
| Owner CN:                                       | CN601112980             |
| Owner Last Name:                                | BURKS                   |
| Owner First Name:                               | LJ                      |
| Owner Middle Name:                              | Not reported            |
| Owner Type:                                     | IN                      |
| Contact Mailing Address (Delivery):             | Not reported            |
| Contact Mailing Address (Internal Delivery):    | Not reported            |
| Contact Mailing City:                           | Not reported            |
| Contact Mailing State:                          | Not reported            |
| Contact Mailing Zip:                            | Not reported            |
| Contact Mailing Zip5:                           | Not reported            |
| Contact Phone Number/Ext:                       | /                       |
| Contact Fax Country Code:                       | Not reported            |
| Contact Fax Number/Ext:                         | /                       |
| Contact Email Address:                          | Not reported            |
| Contact Address Deliverable:                    | Not reported            |
| Princ ID:                                       | 634330472002118         |
| Additional ID:                                  | 624330482002118         |
| AI Number:                                      | 67897                   |
| Owner Effective Begin Date:                     | 08/31/1987              |
| State Tax ID:                                   | Not reported            |
| Contact Role:                                   | Not reported            |
| Contact Name/Title:                             | /                       |
| Contact Organization Name:                      | Not reported            |
| Tank:                                           |                         |
| Install Date:                                   | 01/01/1960              |
| Tank Registration Date:                         | 12/29/1995              |
| Number of Compartments:                         | 1                       |
| Tank Capacity:                                  | 6000                    |
| Tank Singlewall:                                | Y                       |
| Tank Doublewall:                                | N                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTINS TINT CONNECTION (Continued)**

**U003040366**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 177823              |
| Facility ID:                                               | 102620              |
| AI Number:                                                 | 67897               |
| Tank Id:                                                   | 1                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 05/01/1975          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |
| Tank Tested Flag:                                          | N                   |
| Installation Signature Date:                               | Not reported        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AUSTINS TINT CONNECTION (Continued)

U003040366

Compartment Records:

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 1            |
| Tank Capacity:                                    | 6000         |
| UST Comprt ID:                                    | 176206       |
| UST ID:                                           | 177823       |
| AI Number:                                        | 67897        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | UNKNOWN      |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

More Self Certification:

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 26243  |
| Cert ID:        | 33083  |
| UST Comprt ID:  | 103315 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 33082  |
| UST Comprt ID:  | 103316 |
| UST ID:         | 39212  |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTINS TINT CONNECTION (Continued)**

**U003040366**

|                 |         |
|-----------------|---------|
| AI Number:      | 67897   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 26243   |
| Cert ID:        | 33081   |
| UST Comprt ID:  | 103319  |
| UST ID:         | 39212   |
| AI Number:      | 67897   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 26243   |
| Cert ID:        | 33080   |
| UST Comprt ID:  | 103318  |
| UST ID:         | 39212   |
| AI Number:      | 67897   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 26243   |
| Cert ID:        | 33079   |
| UST Comprt ID:  | 103317  |
| UST ID:         | 39212   |
| AI Number:      | 67897   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 26243   |
| Cert ID:        | 370227  |
| UST Comprt ID:  | 1078085 |
| UST ID:         | 39212   |
| AI Number:      | 67897   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 26243   |
| Cert ID:        | 299158  |
| UST Comprt ID:  | 864501  |
| UST ID:         | 39212   |
| AI Number:      | 67897   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 26243   |
| Cert ID:        | 283008  |
| UST Comprt ID:  | 816452  |
| UST ID:         | 39212   |
| AI Number:      | 67897   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 26243   |
| Cert ID:        | 350068  |
| UST Comprt ID:  | 1017605 |
| UST ID:         | 39212   |
| AI Number:      | 67897   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTINS TINT CONNECTION (Continued)**

**U003040366**

|                 |        |
|-----------------|--------|
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 333212 |
| UST Comprt ID:  | 966232 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 315459 |
| UST Comprt ID:  | 913334 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 265066 |
| UST Comprt ID:  | 763531 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 231971 |
| UST Comprt ID:  | 666005 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 33093  |
| UST Comprt ID:  | 103305 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 33092  |
| UST Comprt ID:  | 103306 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 33091  |
| UST Comprt ID:  | 103307 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTINS TINT CONNECTION (Continued)**

**U003040366**

|                 |        |
|-----------------|--------|
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 33090  |
| UST Comprt ID:  | 103308 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 33089  |
| UST Comprt ID:  | 103309 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 33088  |
| UST Comprt ID:  | 103310 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 33087  |
| UST Comprt ID:  | 103311 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 33086  |
| UST Comprt ID:  | 103312 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 33085  |
| UST Comprt ID:  | 103313 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 33084  |
| UST Comprt ID:  | 103314 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTINS TINT CONNECTION (Continued)**

**U003040366**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Self Cert ID:                                              | 26243               |
| Cert ID:                                                   | 248852              |
| UST Comprt ID:                                             | 715305              |
| UST ID:                                                    | 39212               |
| AI Number:                                                 | 67897               |
| Tank ID:                                                   | 3                   |
| Compartment ID:                                            | A                   |
| Install Date:                                              | 01/01/1960          |
| Tank Registration Date:                                    | 12/29/1995          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 6000                |
| Tank Singlewall:                                           | N                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 177824              |
| Facility ID:                                               | 102620              |
| AI Number:                                                 | 67897               |
| Tank Id:                                                   | 2                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 05/01/1975          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTINS TINT CONNECTION (Continued)**

**U003040366**

|                                                   |              |
|---------------------------------------------------|--------------|
| PCPM(Cathodic Prot-Field Install):                | N            |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):     | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):     | N            |
| PCPMeth(Isolated Open Area/2nd Containment):      | N            |
| PCPM (Dual Protected):                            | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):        | N            |
| Tank Corr Prot Compliance Flag:                   | N            |
| Piping Corr Prot Compliance Flag:                 | N            |
| Tank Corrosion Prot Variance:                     | N            |
| Piping Corrosion Prot Variance:                   | N            |
| Temp Out Of Service Compliance:                   | N            |
| Technical Compliance Flag:                        | N            |
| Tank Tested Flag:                                 | N            |
| Installation Signature Date:                      | Not reported |
| Compartment Records:                              |              |
| Tank ID:                                          | 2            |
| Tank Capacity:                                    | 6000         |
| UST Comprt ID:                                    | 176207       |
| UST ID:                                           | 177824       |
| AI Number:                                        | 67897        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | UNKNOWN      |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTINS TINT CONNECTION (Continued)**

**U003040366**

More Self Certification:

|                 |         |
|-----------------|---------|
| Self Cert ID:   | 26243   |
| Cert ID:        | 33083   |
| UST Comprt ID:  | 103315  |
| UST ID:         | 39212   |
| AI Number:      | 67897   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 26243   |
| Cert ID:        | 33082   |
| UST Comprt ID:  | 103316  |
| UST ID:         | 39212   |
| AI Number:      | 67897   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 26243   |
| Cert ID:        | 33081   |
| UST Comprt ID:  | 103319  |
| UST ID:         | 39212   |
| AI Number:      | 67897   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 26243   |
| Cert ID:        | 33080   |
| UST Comprt ID:  | 103318  |
| UST ID:         | 39212   |
| AI Number:      | 67897   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 26243   |
| Cert ID:        | 33079   |
| UST Comprt ID:  | 103317  |
| UST ID:         | 39212   |
| AI Number:      | 67897   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 26243   |
| Cert ID:        | 370227  |
| UST Comprt ID:  | 1078085 |
| UST ID:         | 39212   |
| AI Number:      | 67897   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 26243   |
| Cert ID:        | 299158  |
| UST Comprt ID:  | 864501  |
| UST ID:         | 39212   |
| AI Number:      | 67897   |
| Tank ID:        | 3       |
| Compartment ID: | A       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTINS TINT CONNECTION (Continued)**

**U003040366**

|                 |         |
|-----------------|---------|
| Self Cert ID:   | 26243   |
| Cert ID:        | 283008  |
| UST Comprt ID:  | 816452  |
| UST ID:         | 39212   |
| AI Number:      | 67897   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 26243   |
| Cert ID:        | 350068  |
| UST Comprt ID:  | 1017605 |
| UST ID:         | 39212   |
| AI Number:      | 67897   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 26243   |
| Cert ID:        | 333212  |
| UST Comprt ID:  | 966232  |
| UST ID:         | 39212   |
| AI Number:      | 67897   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 26243   |
| Cert ID:        | 315459  |
| UST Comprt ID:  | 913334  |
| UST ID:         | 39212   |
| AI Number:      | 67897   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 26243   |
| Cert ID:        | 265066  |
| UST Comprt ID:  | 763531  |
| UST ID:         | 39212   |
| AI Number:      | 67897   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 26243   |
| Cert ID:        | 231971  |
| UST Comprt ID:  | 666005  |
| UST ID:         | 39212   |
| AI Number:      | 67897   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 26243   |
| Cert ID:        | 33093   |
| UST Comprt ID:  | 103305  |
| UST ID:         | 39212   |
| AI Number:      | 67897   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 26243   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTINS TINT CONNECTION (Continued)**

**U003040366**

|                 |        |
|-----------------|--------|
| Cert ID:        | 33092  |
| UST Comprt ID:  | 103306 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 33091  |
| UST Comprt ID:  | 103307 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 33090  |
| UST Comprt ID:  | 103308 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 33089  |
| UST Comprt ID:  | 103309 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 33088  |
| UST Comprt ID:  | 103310 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 33087  |
| UST Comprt ID:  | 103311 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 33086  |
| UST Comprt ID:  | 103312 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 33085  |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTINS TINT CONNECTION (Continued)**

**U003040366**

|                                                       |                     |
|-------------------------------------------------------|---------------------|
| UST Comprt ID:                                        | 103313              |
| UST ID:                                               | 39212               |
| AI Number:                                            | 67897               |
| Tank ID:                                              | 3                   |
| Compartment ID:                                       | A                   |
| Self Cert ID:                                         | 26243               |
| Cert ID:                                              | 33084               |
| UST Comprt ID:                                        | 103314              |
| UST ID:                                               | 39212               |
| AI Number:                                            | 67897               |
| Tank ID:                                              | 3                   |
| Compartment ID:                                       | A                   |
| Self Cert ID:                                         | 26243               |
| Cert ID:                                              | 248852              |
| UST Comprt ID:                                        | 715305              |
| UST ID:                                               | 39212               |
| AI Number:                                            | 67897               |
| Tank ID:                                              | 3                   |
| Compartment ID:                                       | A                   |
| Install Date:                                         | 01/01/1960          |
| Tank Registration Date:                               | 12/29/1995          |
| Number of Compartments:                               | 1                   |
| Tank Capacity:                                        | 6000                |
| Tank Singlewall:                                      | Y                   |
| Tank Doublewall:                                      | N                   |
| Pipe Type:                                            | Not reported        |
| UST ID:                                               | 177825              |
| Facility ID:                                          | 102620              |
| AI Number:                                            | 67897               |
| Tank Id:                                              | 3                   |
| Tank Status (Current):                                | REMOVED FROM GROUND |
| Tank Status Date:                                     | 05/01/1975          |
| Empty:                                                | N                   |
| Tank Regulatory Status:                               | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):            | Not reported        |
| Piping Design (Single Wall):                          | N                   |
| Piping Design (Double Wall):                          | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):          | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):      | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):         | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):        | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):    | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):       | N                   |
| Tank Material (Steel):                                | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):     | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):       | N                   |
| Tank Mat(Concrete):                                   | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):     | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):   | N                   |
| Piping Material (Steel):                              | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):        | N                   |
| Piping Mat(Concrete):                                 | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTINS TINT CONNECTION (Continued)**

**U003040366**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | Not reported |

**Compartment Records:**

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 3            |
| Tank Capacity:                                    | 6000         |
| UST Comprt ID:                                    | 176208       |
| UST ID:                                           | 177825       |
| AI Number:                                        | 67897        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTINS TINT CONNECTION (Continued)**

**U003040366**

|                                             |              |
|---------------------------------------------|--------------|
| SOPE(Spill Cont/Bucket/Sump):               | N            |
| SOPE(DelShut-Off Valve ):                   | N            |
| SOPE(FlowRestrictorValue:                   | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:          | N            |
| SOPE(N/A Deliveries To Tank<=25G):          | N            |
| Compartment Release Det Compliance Flag:    | N            |
| Piping Release Detection Compliance Flag ): | N            |
| Spill/OverfillPreventionCompliance Flag:    | N            |
| Compartment Release Detection Variance:     | N            |
| Piping Release Detection Variance:          | N            |
| Spill And Overfill Prevention Variance:     | N            |
| Stage I Vapor Recovery:                     | Not reported |
| Stage 1 Installation Date:                  | Not reported |

More Self Certification:

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 26243  |
| Cert ID:        | 33083  |
| UST Comprt ID:  | 103315 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 26243  |
| Cert ID:        | 33082  |
| UST Comprt ID:  | 103316 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 26243  |
| Cert ID:        | 33081  |
| UST Comprt ID:  | 103319 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 26243  |
| Cert ID:        | 33080  |
| UST Comprt ID:  | 103318 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 26243  |
| Cert ID:        | 33079  |
| UST Comprt ID:  | 103317 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |

|               |        |
|---------------|--------|
| Self Cert ID: | 26243  |
| Cert ID:      | 370227 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTINS TINT CONNECTION (Continued)**

**U003040366**

UST Comprt ID: 1078085  
UST ID: 39212  
AI Number: 67897  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 26243  
Cert ID: 299158  
UST Comprt ID: 864501  
UST ID: 39212  
AI Number: 67897  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 26243  
Cert ID: 283008  
UST Comprt ID: 816452  
UST ID: 39212  
AI Number: 67897  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 26243  
Cert ID: 350068  
UST Comprt ID: 1017605  
UST ID: 39212  
AI Number: 67897  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 26243  
Cert ID: 333212  
UST Comprt ID: 966232  
UST ID: 39212  
AI Number: 67897  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 26243  
Cert ID: 315459  
UST Comprt ID: 913334  
UST ID: 39212  
AI Number: 67897  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 26243  
Cert ID: 265066  
UST Comprt ID: 763531  
UST ID: 39212  
AI Number: 67897  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 26243  
Cert ID: 231971  
UST Comprt ID: 666005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTINS TINT CONNECTION (Continued)**

**U003040366**

|                 |        |
|-----------------|--------|
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 33093  |
| UST Comprt ID:  | 103305 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 33092  |
| UST Comprt ID:  | 103306 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 33091  |
| UST Comprt ID:  | 103307 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 33090  |
| UST Comprt ID:  | 103308 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 33089  |
| UST Comprt ID:  | 103309 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 33088  |
| UST Comprt ID:  | 103310 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 33087  |
| UST Comprt ID:  | 103311 |
| UST ID:         | 39212  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTINS TINT CONNECTION (Continued)**

**U003040366**

|                                                  |                     |
|--------------------------------------------------|---------------------|
| AI Number:                                       | 67897               |
| Tank ID:                                         | 3                   |
| Compartment ID:                                  | A                   |
| Self Cert ID:                                    | 26243               |
| Cert ID:                                         | 33086               |
| UST Comprt ID:                                   | 103312              |
| UST ID:                                          | 39212               |
| AI Number:                                       | 67897               |
| Tank ID:                                         | 3                   |
| Compartment ID:                                  | A                   |
| Self Cert ID:                                    | 26243               |
| Cert ID:                                         | 33085               |
| UST Comprt ID:                                   | 103313              |
| UST ID:                                          | 39212               |
| AI Number:                                       | 67897               |
| Tank ID:                                         | 3                   |
| Compartment ID:                                  | A                   |
| Self Cert ID:                                    | 26243               |
| Cert ID:                                         | 33084               |
| UST Comprt ID:                                   | 103314              |
| UST ID:                                          | 39212               |
| AI Number:                                       | 67897               |
| Tank ID:                                         | 3                   |
| Compartment ID:                                  | A                   |
| Self Cert ID:                                    | 26243               |
| Cert ID:                                         | 248852              |
| UST Comprt ID:                                   | 715305              |
| UST ID:                                          | 39212               |
| AI Number:                                       | 67897               |
| Tank ID:                                         | 3                   |
| Compartment ID:                                  | A                   |
| Install Date:                                    | 01/01/1960          |
| Tank Registration Date:                          | 12/29/1995          |
| Number of Compartments:                          | 1                   |
| Tank Capacity:                                   | 6000                |
| Tank Singlewall:                                 | Y                   |
| Tank Doublewall:                                 | N                   |
| Pipe Type:                                       | Not reported        |
| UST ID:                                          | 177826              |
| Facility ID:                                     | 102620              |
| AI Number:                                       | 67897               |
| Tank Id:                                         | 4                   |
| Tank Status (Current):                           | REMOVED FROM GROUND |
| Tank Status Date:                                | 12/16/1997          |
| Empty:                                           | N                   |
| Tank Regulatory Status:                          | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):       | Not reported        |
| Piping Design (Single Wall):                     | N                   |
| Piping Design (Double Wall):                     | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):     | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTINS TINT CONNECTION (Continued)**

**U003040366**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | Y            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | Not reported |

**Compartment Records:**

|                                               |              |
|-----------------------------------------------|--------------|
| Tank ID:                                      | 4            |
| Tank Capacity:                                | 6000         |
| UST Comprt ID:                                | 176209       |
| UST ID:                                       | 177826       |
| AI Number:                                    | 67897        |
| Compartment ID:                               | A            |
| Substance Stored1:                            | GASOLINE     |
| Substance Stored2:                            | Not reported |
| Substance Stored3:                            | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):     | N            |
| CRDM(GW Monitoring):                          | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):   | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):       | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket): | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTINS TINT CONNECTION (Continued)**

**U003040366**

|                                                   |              |
|---------------------------------------------------|--------------|
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control):             | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

**More Self Certification:**

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 26243  |
| Cert ID:        | 33083  |
| UST Comprt ID:  | 103315 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 26243  |
| Cert ID:        | 33082  |
| UST Comprt ID:  | 103316 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 26243  |
| Cert ID:        | 33081  |
| UST Comprt ID:  | 103319 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |

|                |        |
|----------------|--------|
| Self Cert ID:  | 26243  |
| Cert ID:       | 33080  |
| UST Comprt ID: | 103318 |
| UST ID:        | 39212  |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTINS TINT CONNECTION (Continued)**

**U003040366**

|                 |         |
|-----------------|---------|
| AI Number:      | 67897   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 26243   |
| Cert ID:        | 33079   |
| UST Comprt ID:  | 103317  |
| UST ID:         | 39212   |
| AI Number:      | 67897   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 26243   |
| Cert ID:        | 370227  |
| UST Comprt ID:  | 1078085 |
| UST ID:         | 39212   |
| AI Number:      | 67897   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 26243   |
| Cert ID:        | 299158  |
| UST Comprt ID:  | 864501  |
| UST ID:         | 39212   |
| AI Number:      | 67897   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 26243   |
| Cert ID:        | 283008  |
| UST Comprt ID:  | 816452  |
| UST ID:         | 39212   |
| AI Number:      | 67897   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 26243   |
| Cert ID:        | 350068  |
| UST Comprt ID:  | 1017605 |
| UST ID:         | 39212   |
| AI Number:      | 67897   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 26243   |
| Cert ID:        | 333212  |
| UST Comprt ID:  | 966232  |
| UST ID:         | 39212   |
| AI Number:      | 67897   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 26243   |
| Cert ID:        | 315459  |
| UST Comprt ID:  | 913334  |
| UST ID:         | 39212   |
| AI Number:      | 67897   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTINS TINT CONNECTION (Continued)**

**U003040366**

|                 |        |
|-----------------|--------|
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 265066 |
| UST Comprt ID:  | 763531 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 231971 |
| UST Comprt ID:  | 666005 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 33093  |
| UST Comprt ID:  | 103305 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 33092  |
| UST Comprt ID:  | 103306 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 33091  |
| UST Comprt ID:  | 103307 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 33090  |
| UST Comprt ID:  | 103308 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 33089  |
| UST Comprt ID:  | 103309 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTINS TINT CONNECTION (Continued)**

**U003040366**

|                         |            |
|-------------------------|------------|
| Compartment ID:         | A          |
| Self Cert ID:           | 26243      |
| Cert ID:                | 33088      |
| UST Comprt ID:          | 103310     |
| UST ID:                 | 39212      |
| AI Number:              | 67897      |
| Tank ID:                | 3          |
| Compartment ID:         | A          |
| Self Cert ID:           | 26243      |
| Cert ID:                | 33087      |
| UST Comprt ID:          | 103311     |
| UST ID:                 | 39212      |
| AI Number:              | 67897      |
| Tank ID:                | 3          |
| Compartment ID:         | A          |
| Self Cert ID:           | 26243      |
| Cert ID:                | 33086      |
| UST Comprt ID:          | 103312     |
| UST ID:                 | 39212      |
| AI Number:              | 67897      |
| Tank ID:                | 3          |
| Compartment ID:         | A          |
| Self Cert ID:           | 26243      |
| Cert ID:                | 33085      |
| UST Comprt ID:          | 103313     |
| UST ID:                 | 39212      |
| AI Number:              | 67897      |
| Tank ID:                | 3          |
| Compartment ID:         | A          |
| Self Cert ID:           | 26243      |
| Cert ID:                | 33084      |
| UST Comprt ID:          | 103314     |
| UST ID:                 | 39212      |
| AI Number:              | 67897      |
| Tank ID:                | 3          |
| Compartment ID:         | A          |
| Self Cert ID:           | 26243      |
| Cert ID:                | 248852     |
| UST Comprt ID:          | 715305     |
| UST ID:                 | 39212      |
| AI Number:              | 67897      |
| Tank ID:                | 3          |
| Compartment ID:         | A          |
| Install Date:           | 01/01/1960 |
| Tank Registration Date: | 12/29/1995 |
| Number of Compartments: | 1          |
| Tank Capacity:          | 500        |
| Tank Singlewall:        | Y          |
| Tank Doublewall:        | N          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTINS TINT CONNECTION (Continued)**

**U003040366**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 177827              |
| Facility ID:                                               | 102620              |
| AI Number:                                                 | 67897               |
| Tank Id:                                                   | 5                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 12/16/1997          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | Y                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |
| Tank Tested Flag:                                          | N                   |
| Installation Signature Date:                               | Not reported        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTINS TINT CONNECTION (Continued)**

**U003040366**

Compartment Records:

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 5            |
| Tank Capacity:                                    | 500          |
| UST Comprt ID:                                    | 176210       |
| UST ID:                                           | 177827       |
| AI Number:                                        | 67897        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | USED OIL     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

More Self Certification:

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 26243  |
| Cert ID:        | 33083  |
| UST Comprt ID:  | 103315 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 33082  |
| UST Comprt ID:  | 103316 |
| UST ID:         | 39212  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTINS TINT CONNECTION (Continued)**

**U003040366**

|                 |         |
|-----------------|---------|
| AI Number:      | 67897   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 26243   |
| Cert ID:        | 33081   |
| UST Comprt ID:  | 103319  |
| UST ID:         | 39212   |
| AI Number:      | 67897   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 26243   |
| Cert ID:        | 33080   |
| UST Comprt ID:  | 103318  |
| UST ID:         | 39212   |
| AI Number:      | 67897   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 26243   |
| Cert ID:        | 33079   |
| UST Comprt ID:  | 103317  |
| UST ID:         | 39212   |
| AI Number:      | 67897   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 26243   |
| Cert ID:        | 370227  |
| UST Comprt ID:  | 1078085 |
| UST ID:         | 39212   |
| AI Number:      | 67897   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 26243   |
| Cert ID:        | 299158  |
| UST Comprt ID:  | 864501  |
| UST ID:         | 39212   |
| AI Number:      | 67897   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 26243   |
| Cert ID:        | 283008  |
| UST Comprt ID:  | 816452  |
| UST ID:         | 39212   |
| AI Number:      | 67897   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 26243   |
| Cert ID:        | 350068  |
| UST Comprt ID:  | 1017605 |
| UST ID:         | 39212   |
| AI Number:      | 67897   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTINS TINT CONNECTION (Continued)**

**U003040366**

|                 |        |
|-----------------|--------|
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 333212 |
| UST Comprt ID:  | 966232 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 315459 |
| UST Comprt ID:  | 913334 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 265066 |
| UST Comprt ID:  | 763531 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 231971 |
| UST Comprt ID:  | 666005 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 33093  |
| UST Comprt ID:  | 103305 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 33092  |
| UST Comprt ID:  | 103306 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 33091  |
| UST Comprt ID:  | 103307 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTINS TINT CONNECTION (Continued)**

**U003040366**

|                 |        |
|-----------------|--------|
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 33090  |
| UST Comprt ID:  | 103308 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 33089  |
| UST Comprt ID:  | 103309 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 33088  |
| UST Comprt ID:  | 103310 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 33087  |
| UST Comprt ID:  | 103311 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 33086  |
| UST Comprt ID:  | 103312 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 33085  |
| UST Comprt ID:  | 103313 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 26243  |
| Cert ID:        | 33084  |
| UST Comprt ID:  | 103314 |
| UST ID:         | 39212  |
| AI Number:      | 67897  |
| Tank ID:        | 3      |
| Compartment ID: | A      |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTINS TINT CONNECTION (Continued)**

**U003040366**

|                                              |                         |
|----------------------------------------------|-------------------------|
| Self Cert ID:                                | 26243                   |
| Cert ID:                                     | 248852                  |
| UST Comprt ID:                               | 715305                  |
| UST ID:                                      | 39212                   |
| AI Number:                                   | 67897                   |
| Tank ID:                                     | 3                       |
| Compartment ID:                              | A                       |
| Facility Billing Contacts:                   |                         |
| Contact Organization Name:                   | BURKS L J               |
| Contact Mailing Address (Delivery):          | 3909 MYRICK DR          |
| Contact Mailing Address (Internal Delivery): | Not reported            |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78731 1458   |
| Phone Number/Ext:                            | /                       |
| Contact Fax Number/Ext:                      | /                       |
| Contact Email Address:                       | Not reported            |
| Contact Address Deliverable:                 | Y                       |
| Facility ID:                                 | 102620                  |
| Additional ID:                               | 624330482002118         |
| Princ ID:                                    | 634330472002118         |
| AI Number:                                   | 67897                   |
| Facility Name:                               | AUSTINS TINT CONNECTION |
| AR Number:                                   | Not reported            |
| AR UST Number Suffix:                        | Not reported            |
| AR AST Number Suffix:                        | Not reported            |
| Contact Name/Title:                          | LJ BURKS/               |

**AO1363**    **AUSTIN TINT CONNECTION**  
**ESE**        **5319 N LAMAR BLVD**  
**< 1/8**       **AUSTIN, TX**  
**0.020 mi.**  
**106 ft.**    **Site 7 of 14 in cluster AO**

**TX HIST UST**    **S128729102**  
**N/A**

|                   |                  |                        |
|-------------------|------------------|------------------------|
| <b>Actual:</b>    | HIST UST AUSTIN: |                        |
| <b>676 ft.</b>    | Name:            | AUSTIN TINT CONNECTION |
| <b>Focus Map:</b> | Address:         | 5319 N LAMAR BLVD      |
| <b>8</b>          | City,State,Zip:  | AUSTIN, TX             |
|                   | Id UST:          | C0654                  |
|                   | HID UST:         | Not reported           |
|                   | Inspection:      | Not reported           |
|                   | Due:             | Not reported           |

**AO1364**    **HUMBLE PRODUCTS SERVICE**  
**ESE**        **5319 LAMAR BLVD N**  
**< 1/8**       **AUSTIN, TX**  
**0.020 mi.**  
**106 ft.**    **Site 8 of 14 in cluster AO**

**EDR Hist Auto**    **1013753615**  
**N/A**

|                   |               |                          |                   |
|-------------------|---------------|--------------------------|-------------------|
| <b>Actual:</b>    | EDR Hist Auto |                          |                   |
| <b>676 ft.</b>    |               |                          |                   |
| <b>Focus Map:</b> | Year:         | Name:                    | Type:             |
| <b>8</b>          | 1965          | HUMBLE PRODUCTS SERVICE  | GASOLINE STATIONS |
|                   | 1970          | TAYLORS DOC ENCO SERV ST | GASOLINE STATIONS |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUMBLE PRODUCTS SERVICE (Continued)**

**1013753615**

|      |                           |                                 |
|------|---------------------------|---------------------------------|
| 1984 | CERTIFIED AUTOMOTIVE      | AUTOMOBILE REPAIRING            |
| 1986 | CERTIFIED AUTOMOTIVE      | General Automotive Repair Shops |
| 1997 | KHOURYS AUTOMOTIVE REPAIR | General Automotive Repair Shops |
| 1998 | KHOURYS AUTOMOTIVE REPAIR | General Automotive Repair Shops |
| 1999 | KHOURYS AUTOMOTIVE REPAIR | General Automotive Repair Shops |
| 2002 | KHOURYS AUTOMOTIVE REPAIR | General Automotive Repair Shops |

**AO1365** **HUMBLE OIL & REFINING CO.**  
**ESE** **5319 N LAMAR BLVD**  
**< 1/8** **AUSTIN, TX**  
**0.020 mi.**  
**106 ft.** **Site 9 of 14 in cluster AO**

**TX HIST UST** **S128729382**  
**N/A**

**Actual:** HIST UST AUSTIN:  
**676 ft.** Name:  
**Focus Map:** Address:  
**8** City,State,Zip:  
Id UST:  
HID UST:  
Inspection:  
Due:

HUMBLE OIL & REFINING CO.  
5319 N LAMAR BLVD  
AUSTIN, TX  
H0701  
701  
02/26/2009  
02/26/2012

**AO1366** **PHILLIPS PETROLEUM COMPANY**  
**ESE** **5301 N LAMAR BLVD**  
**< 1/8** **AUSTIN, TX 78751**  
**0.020 mi.**  
**106 ft.** **Site 10 of 14 in cluster AO**

**RCRA NonGen / NLR** **1000836427**  
**FINDS** **TXD988075834**  
**ECHO**

**Actual:** RCRA Listings:  
**675 ft.** Date Form Received by Agency:  
**Focus Map:** Handler Name:  
**8** Handler Address:  
Handler City,State,Zip:  
EPA ID:  
Contact Name:  
Contact Address:  
Contact City,State,Zip:  
Contact Telephone:  
Contact Fax:  
Contact Email:  
Contact Title:  
EPA Region:  
Land Type:  
Federal Waste Generator Description:  
Non-Notifier:  
Biennial Report Cycle:  
Accessibility:  
Active Site Indicator:  
State District Owner:  
State District:  
Mailing Address:  
Mailing City,State,Zip:  
Owner Name:  
Owner Type:  
Operator Name:

20191017  
Phillips Petroleum Station 2728  
5301 N LAMAR BLVD  
AUSTIN, TX 78751-1822  
TXD988075834  
THOMAS KOSEL  
PO BOX 2400  
BARTLESVILLE, OK 74005-2400  
918-661-7439  
Not reported  
Not reported  
ENVIRONMENTAL MANAGER  
06  
Private  
Not a generator, verified  
Not reported  
Not reported  
Not reported  
Not reported  
Not reported  
Not reported  
PO BOX 2400  
BARTLESVILLE, OK 74005-2400  
Phillips Petroleum Company  
Private  
Phillips Petroleum Company

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHILLIPS PETROLEUM COMPANY (Continued)**

**1000836427**

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| Operator Type:                                                | Private             |
| Short-Term Generator Activity:                                | No                  |
| Importer Activity:                                            | No                  |
| Mixed Waste Generator:                                        | No                  |
| Transporter Activity:                                         | No                  |
| Transfer Facility Activity:                                   | No                  |
| Recycler Activity with Storage:                               | No                  |
| Small Quantity On-Site Burner Exemption:                      | No                  |
| Smelting Melting and Refining Furnace Exemption:              | No                  |
| Underground Injection Control:                                | No                  |
| Off-Site Waste Receipt:                                       | No                  |
| Universal Waste Indicator:                                    | No                  |
| Universal Waste Destination Facility:                         | No                  |
| Federal Universal Waste:                                      | No                  |
| Active Site State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | N                   |
| Sub-Part K Indicator:                                         | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20191030            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | No                  |
| Manifest Broker:                                              | No                  |
| Sub-Part P Indicator:                                         | No                  |

**Hazardous Waste Summary:**

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D000            |
| Waste Description: | Not Defined     |
| Waste Code:        | D001            |
| Waste Description: | Ignitable Waste |
| Waste Code:        | D018            |
| Waste Description: | Benzene         |

**Handler - Owner Operator:**

|                           |                            |
|---------------------------|----------------------------|
| Owner/Operator Indicator: | Owner                      |
| Owner/Operator Name:      | PHILLIPS PETROLEUM COMPANY |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHILLIPS PETROLEUM COMPANY (Continued)**

**1000836427**

|                                |                             |
|--------------------------------|-----------------------------|
| Legal Status:                  | Private                     |
| Date Became Current:           | 20010214                    |
| Date Ended Current:            | Not reported                |
| Owner/Operator Address:        | PO BOX 2400                 |
| Owner/Operator City,State,Zip: | BARTLESVILLE, OK 74005      |
| Owner/Operator Telephone:      | 918-661-7439                |
| Owner/Operator Telephone Ext:  | Not reported                |
| Owner/Operator Fax:            | Not reported                |
| Owner/Operator Email:          | Not reported                |
| Owner/Operator Indicator:      | Owner                       |
| Owner/Operator Name:           | PHILLIPS PETROLEUM COMPANY  |
| Legal Status:                  | Private                     |
| Date Became Current:           | 20010214                    |
| Date Ended Current:            | Not reported                |
| Owner/Operator Address:        | PO BOX 2400                 |
| Owner/Operator City,State,Zip: | BARTLESVILLE, OK 74005-2400 |
| Owner/Operator Telephone:      | 918-661-7439                |
| Owner/Operator Telephone Ext:  | Not reported                |
| Owner/Operator Fax:            | Not reported                |
| Owner/Operator Email:          | Not reported                |
| Owner/Operator Indicator:      | Owner                       |
| Owner/Operator Name:           | PHILLIPS PETROLEUM CO       |
| Legal Status:                  | Private                     |
| Date Became Current:           | Not reported                |
| Date Ended Current:            | Not reported                |
| Owner/Operator Address:        | PO BOX 2400                 |
| Owner/Operator City,State,Zip: | BARTLESVILLE, OK 74005      |
| Owner/Operator Telephone:      | 918-661-7439                |
| Owner/Operator Telephone Ext:  | Not reported                |
| Owner/Operator Fax:            | Not reported                |
| Owner/Operator Email:          | Not reported                |
| Owner/Operator Indicator:      | Operator                    |
| Owner/Operator Name:           | PHILLIPS PETROLEUM COMPANY  |
| Legal Status:                  | Private                     |
| Date Became Current:           | 20010214                    |
| Date Ended Current:            | Not reported                |
| Owner/Operator Address:        | PO BOX 2400                 |
| Owner/Operator City,State,Zip: | BARTLESVILLE, OK 74005-2400 |
| Owner/Operator Telephone:      | 918-661-7439                |
| Owner/Operator Telephone Ext:  | Not reported                |
| Owner/Operator Fax:            | Not reported                |
| Owner/Operator Email:          | Not reported                |
| Owner/Operator Indicator:      | Operator                    |
| Owner/Operator Name:           | PHILLIPS PETROLEUM COMPANY  |
| Legal Status:                  | Private                     |
| Date Became Current:           | 20010214                    |
| Date Ended Current:            | Not reported                |
| Owner/Operator Address:        | PO BOX 2400                 |
| Owner/Operator City,State,Zip: | BARTLESVILLE, OK 74005      |
| Owner/Operator Telephone:      | 918-661-7439                |
| Owner/Operator Telephone Ext:  | Not reported                |
| Owner/Operator Fax:            | Not reported                |
| Owner/Operator Email:          | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHILLIPS PETROLEUM COMPANY (Continued)**

**1000836427**

Historic Generators:

Receive Date: 19920901  
Handler Name: PHILLIPS PETROLEUM CO SS#27288  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20010214  
Handler Name: PHILLIPS PETROLEUM COMPANY  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20191017  
Handler Name: PHILLIPS PETROLEUM STATION 2728  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 445299  
NAICS Description: ALL OTHER SPECIALTY FOOD STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005152556

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHILLIPS PETROLEUM COMPANY (Continued)**

**1000836427**

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000836427  
Registry ID: 110005152556  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005152556>  
Name: PHILLIPS PETROLEUM COMPANY  
Address: 5301 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751

**AO1367 PHILLIPS PETROLEUM STATION 2728**  
**ESE 5301 N LAMAR BLVD**  
**< 1/8 AUSTIN, TX 78751**  
**0.020 mi.**  
**106 ft. Site 11 of 14 in cluster AO**

**TX HIST UST S105168987**  
**TX Ind. Haz Waste N/A**

**Actual: HIST UST AUSTIN:**  
**675 ft. Name:** TEXAS OIL COMPANY  
**Focus Map: Address:** 5301 N LAMAR BLVD  
**8 City,State,Zip:** AUSTIN, TX  
**Id UST:** H0475  
**HID UST:** 475  
**Inspection:** Not reported  
**Due:** 06/01/2012

Ind. Haz Waste:

Name: PHILLIPS PETROLEUM STATION 2728  
Address: 5301 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Permit Number: Not reported  
Registration Number: 80689  
Registration Initial Notification Date: 07/15/1992  
Registration Last Amendment Date: 10/17/2019  
EPA Identification: TXD988075834  
Primary NAICS Code: 445299  
Status Change Date: 19920715  
Land Type: PRIVATE  
Description of Facility Site Location: 5301 N Lamar Blvd, Austin, TX

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHILLIPS PETROLEUM STATION 2728 (Continued)**

**S105168987**

|                                          |                            |
|------------------------------------------|----------------------------|
| Site Primary Standard Industrial Code:   | Not reported               |
| Registration is Generator of Waste:      | 1                          |
| TNRCC Region Number:                     | 11                         |
| Registration is Receivers of Waste:      | 1                          |
| Registration is Transporter of Waste:    | 1                          |
| Registration is Transfer Facility:       | 1                          |
| Facility is STEERS Reporter:             | 1                          |
| Required to Submit Annual Waste Summary: | 1                          |
| Facility Involved In Recycling:          | 1                          |
| Revcr Has Monthly Reporting Requirement: | 0                          |
| Mexican Facility:                        | Not reported               |
| Type of Generator HW:                    | SQG                        |
| Type of Generator:                       | NON INDUS                  |
| Company Name:                            | CONOCOPHILLIPS COMPANY     |
| Contact Name:                            | THOMAS H KOSEL             |
| Contact Telephone Number:                | 918-6617439                |
| Mailing Address:                         | PO BOX 2400                |
| Mailing Address2:                        | Not reported               |
| Mailing City,State,Zip:                  | BARTLESVILLE, OK 740052400 |
| Mailing County:                          | UNITED STATES              |
| Facility Country:                        | UNITED STATES              |
| TNRCC Facility ID:                       | 35489                      |
| Site Owner Tax ID:                       | 730400345                  |
| Site Location Latitude:                  | -00.000                    |
| Site Location Longitude:                 | -000.000                   |
| Last Update to NOR Data:                 | 20191018                   |
| Ind. Waste Permit Number:                | Not reported               |
| Mun Waste Permit Number:                 | Not reported               |
| Non Notifier:                            | 1                          |
| MSW:                                     | Not reported               |
| Medical Waste:                           | Not reported               |
| Other:                                   | Not reported               |
| Sludge:                                  | Not reported               |
| Used Oil:                                | Not reported               |
| Used Tires:                              | Not reported               |
| Permit Status:                           | Not reported               |
| Receiver Type:                           | Not reported               |
| Transporter for Hire:                    | 0                          |
| Transport Own Waste:                     | 0                          |

Ind. Haz Waste:

Ind. Haz Waste:

|                           |                        |
|---------------------------|------------------------|
| Operator Name:            | CONOCOPHILLIPS COMPANY |
| Operator Address:         | PO BOX 2400            |
| Operator Address 2:       | Not reported           |
| Operator Address 3:       | Not reported           |
| Operator City,State,Zip:  | BARTLESVILLE, OK 74005 |
| Operator Country:         | UNITED STA             |
| Operator Telephone:       | 1-918-6617439          |
| Operator Fax Number:      | Not reported           |
| Operator Email:           | Not reported           |
| Operator Business Type:   | Corporation            |
| Operator Tax ID:          | 17304003456            |
| Operator Bankruptcy Code: | Not reported           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHILLIPS PETROLEUM STATION 2728 (Continued)**

**S105168987**

Ind. Haz Waste:

Owner Name: CONOCOPHILLIPS COMPANY  
Owner Mailing Address: PO BOX 2400  
Owner Mailing Address 2: Not reported  
Owner Mailing Address 3: Not reported  
Owner Mailing City,State,Zip: BARTLESVILLE, OK 74005  
Owner Country: UNITED STA  
Owner Telephone: 1-918-6617439  
Owner Fax: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Corporation  
Owner Tax ID: 17304003456  
Owner Bankruptcy Code: Not reported

Ind. Haz Waste:

Unit Number: 001  
Unit Type Code: 22  
Unit Status: ACTIVE  
Unit Regulatory Status: 10  
UIC Permit Number: Not reported  
Capacity: Not reported  
Capacity Measurement: Not reported  
Off Site Hazardous Waste: Not reported  
Off Site Class 1 Waste: Not reported  
Off Site Class 2 Waste: Not reported  
Off Site Class 3 Waste: Not reported  
Off Site Non Industrial Solid Waste: Not reported  
System Type Code 1: 141  
System Type Code 2: Not reported  
System Type Code 3: Not reported  
System Type Code 4: Not reported  
System Type Code: Not reported  
Permit Sequence Number: Not reported  
Unit Description: miscellaneous storage containers  
Unit Description 2: Not reported  
Unit Description 3: Not reported  
Last Changed Date: 19920715  
Deed Record Needed: Not reported  
Deed Recording Date: Not reported

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: PO BOX 2400  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: BARTLESVILLE, OK 74005  
Contact Phone: 1-918-6617439  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: PO BOX 2400



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHILLIPS PETROLEUM STATION 2728 (Continued)**

**S105168987**

Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: BARTLESVILLE, OK 74005  
Contact Phone: 1-918-6617439  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: THOMAS KOSEL  
Contact Title: ENVIRONMENTAL MANAGER  
Contact Role: PRICONT  
Contact Address: PO BOX 2400  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: BARTLESVILLE, OK 74005  
Contact Phone: 1-918-6617439  
Contact Fax: Not reported  
Contact Email: Not reported

Ind. Haz Waste:  
Waste ID: 108628  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0001102H  
Waste Code Status: INACTIVE  
Waste Form: 102  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Removal of water from underground storage tanks containing gasoline or diesel.  
Standard Industrial Code: 55410  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 447110  
EPA Waste Form Code: W101  
Reason Waste Form No Longer Gen: NOR INACTIVATED

Ind. Haz Waste:

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AO1368**    **PHILLIPS 66 #27288**  
**ESE**        **5301 NORTH LAMAR**  
**< 1/8**       **AUSTIN, TX**  
**0.020 mi.**  
**106 ft.**     **Site 12 of 14 in cluster AO**

**TX RDR**    **S127533719**  
              **N/A**

**Actual:**        **RDR:**  
**675 ft.**        RDR ID:                    6488  
**Focus Map:**    Facility ID:                45524  
**8**                RN:                        Not reported  
                     CN:                        Not reported  
                     Name:                      PHILLIPS 66 #27288  
                     Address:                   5301 NORTH LAMAR  
                     City,State,Zip:           AUSTIN, TX  
                     Date Report Received:   1/1/1901  
                     Due Date:                3/2/1901  
                     Tank Owner:              PHILLIPS 66  
                     Contact Person:          Not reported  
                     Report:                    RDR  
                     Latest TCEQ Letter:      No Leaker  
                     Date of Latest TCEQ Letter: 6/11/1996  
                     Project Manager:        Not reported  
                     Team:                      Not reported  
                     New LPST Number:       Not reported  
                     Pre-Existing LPST Number: Not reported  
                     Comments:                SENT TO STATE LIBRARY BOX 6  
                     Review Coordinator:     Not reported  
                     Date Release Reported:   Not reported  
                     Suspected:                Not reported  
                     Confirmed:                Not reported  
                     NOLPST Letter Date:     6/11/1996  
                     Date Report Returned:   Not reported  
                     Region:                    Not reported  
                     DKC RDR (misfiled):     Not reported

**AO1369**    **PRET MANGER**  
**ESE**        **5301 N LAMAR BLVD**  
**< 1/8**       **AUSTIN, TX 78751**  
**0.020 mi.**  
**106 ft.**     **Site 13 of 14 in cluster AO**

**TX UST**        **U003421933**  
**TX HIST UST**    **N/A**  
**TX ASBESTOS**  
**TX Financial Assurance**  
**TX RDR**

**Actual:**        **UST:**  
**675 ft.**        Name:                      PRET MANGER  
**Focus Map:**    Address:                    5301 N LAMAR BLVD  
**8**                City,State,Zip:            AUSTIN, TX 787511822  
                     Al Number:                45524  
                     Facility Type:             RETAIL  
                     Facility Begin Date:      09/01/1987  
                     Facility Status:          ACTIVE  
                     Additional ID:            548661292002205  
                     Facility Exempt Status:   N  
                     Records Off-Site:        No  
                     UST Financial Assurance Required: Yes  
                     Number Of Active UST:   3  
                     Site Location Description: Not reported  
                     Site Location (Nearest City Name): Not reported  
                     Site Location (County Name): TRAVIS  
                     Site Location (Tceq Region): 11  
                     Site Location (Location Zip): 78751  
                     Contact Name/Title:      JOSEPH RAJA,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRET MANGER (Continued)**

**U003421933**

Contact Organization Name: PRET MANGER  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5124548600  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 10/18/2021  
Signature Name/Title On Earliest Reg Form: SAM ORTEGA,MANAGER  
Application Received Date On Earliest Reg Form: 10/18/2021  
Signature Role On Earliest Reg Form: LEGAL AUTH REP OWNER  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: No  
Facility Not Inspectable: No

**Operator:**

Princ ID: 786528372011242  
Additional ID: 548661292002205  
Ai Number: 45524  
Operator CN: CN603952755  
Operator Name: TEXXON PETROCHEMICALS LLC  
Operator Effective Begin Date: 06/01/2011  
Operator Type: CO  
Operator Role: OWNOPRCON  
Contact Name: JOSEPH RAJA/  
Contact Organization Name: TEXXON PETROCHEMICALS LLC  
Contact Mailing Address (Delivery): 5301 N LAMAR BLVD  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN TX 78751-1822  
Contact Phone Country Code: 1  
Contact Phone Area Code: 512  
Contact Phone Number: 4548600  
Contact Phone Extension: 0  
Contact Fax Country Code: Not reported  
Contact Fax Area Code: Not reported  
Contact Fax Number: Not reported  
Contact Fax Extension: Not reported  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported

**Owner:**

Owner CN: CN603952755  
Owner Last Name: TEXXON PETROCHEMICALS LLC  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: CO  
Contact Mailing Address (Delivery): 5301 N LAMAR BLVD  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: AUSTIN  
Contact Mailing State: TX  
Contact Mailing Zip: 78751  
Contact Mailing Zip5: 1822  
Contact Phone Number/Ext: 1 512 4548600/0  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRET MANGER (Continued)**

**U003421933**

|                              |                           |
|------------------------------|---------------------------|
| Contact Address Deliverable: | Not reported              |
| Princ ID:                    | 786528372011242           |
| Additional ID:               | 548661292002205           |
| AI Number:                   | 45524                     |
| Owner Effective Begin Date:  | 06/01/2011                |
| State Tax ID:                | 32043832784               |
| Contact Role:                | OWNOPRCON                 |
| Contact Name/Title:          | JOSEPH RAJA/              |
| Contact Organization Name:   | TEXXON PETROCHEMICALS LLC |

**Self Certification:**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Self Cert ID:                                | 40958                 |
| Cert ID:                                     | 379711                |
| AI Number:                                   | 45524                 |
| Self Certification Date:                     | 10/27/2022            |
| Signature Name/Title:                        | CARLOS ORTEGA MANAGER |
| Signature Type Role:                         | LEGAL AUTH REP OWNER  |
| Filing Status:                               | RENEWAL               |
| Registration Self Certification Flag:        | Y                     |
| Facility Fees Self Certification Flag:       | Y                     |
| Financial Assurance Self Certification Flag: | Y                     |
| Technical Standards Self Certification Flag: | Y                     |
| Delivery Certificate Expiration Date:        | 10/31/2023            |
| Reporting Method:                            | P                     |
| Tank Corrosion Protection Compliance:        | Y                     |
| Piping Corrosion Protection Compliance:      | Y                     |
| Compartment Release Detection Compliance:    | Y                     |
| Piping Release Detection Compliance:         | Y                     |
| Spill Prevention/Overfill Compliance:        | Y                     |

|                                              |                      |
|----------------------------------------------|----------------------|
| Self Cert ID:                                | 40958                |
| Cert ID:                                     | 362093               |
| AI Number:                                   | 45524                |
| Self Certification Date:                     | 10/18/2021           |
| Signature Name/Title:                        | SAM ORTEGA MANAGER   |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 10/31/2022           |
| Reporting Method:                            | P                    |
| Tank Corrosion Protection Compliance:        | Y                    |
| Piping Corrosion Protection Compliance:      | Y                    |
| Compartment Release Detection Compliance:    | Y                    |
| Piping Release Detection Compliance:         | Y                    |
| Spill Prevention/Overfill Compliance:        | Y                    |

|                                       |                      |
|---------------------------------------|----------------------|
| Self Cert ID:                         | 40958                |
| Cert ID:                              | 344893               |
| AI Number:                            | 45524                |
| Self Certification Date:              | 09/16/2020           |
| Signature Name/Title:                 | SAM ORTEGA MANAGER   |
| Signature Type Role:                  | LEGAL AUTH REP OWNER |
| Filing Status:                        | RENEWAL              |
| Registration Self Certification Flag: | Y                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRET MANGER (Continued)**

**U003421933**

|                                              |                      |
|----------------------------------------------|----------------------|
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 10/31/2021           |
| Reporting Method:                            | P                    |
| Tank Corrosion Protection Compliance:        | Y                    |
| Piping Corrosion Protection Compliance:      | Y                    |
| Compartment Release Detection Compliance:    | Y                    |
| Piping Release Detection Compliance:         | Y                    |
| Spill Prevention/Overfill Compliance:        | Y                    |
| Self Cert ID:                                | 40958                |
| Cert ID:                                     | 326544               |
| AI Number:                                   | 45524                |
| Self Certification Date:                     | 09/17/2019           |
| Signature Name/Title:                        | SAM ORTEGA MANAGER   |
| Signature Type Role:                         | OWNER                |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 10/31/2020           |
| Reporting Method:                            | P                    |
| Tank Corrosion Protection Compliance:        | Y                    |
| Piping Corrosion Protection Compliance:      | Y                    |
| Compartment Release Detection Compliance:    | Y                    |
| Piping Release Detection Compliance:         | Y                    |
| Spill Prevention/Overfill Compliance:        | Y                    |
| Self Cert ID:                                | 40958                |
| Cert ID:                                     | 310457               |
| AI Number:                                   | 45524                |
| Self Certification Date:                     | 08/10/2018           |
| Signature Name/Title:                        | SAM ORTEGA MGR       |
| Signature Type Role:                         | OWNER                |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 10/31/2019           |
| Reporting Method:                            | P                    |
| Tank Corrosion Protection Compliance:        | Y                    |
| Piping Corrosion Protection Compliance:      | Y                    |
| Compartment Release Detection Compliance:    | Y                    |
| Piping Release Detection Compliance:         | Y                    |
| Spill Prevention/Overfill Compliance:        | Y                    |
| Self Cert ID:                                | 40958                |
| Cert ID:                                     | 293856               |
| AI Number:                                   | 45524                |
| Self Certification Date:                     | 09/14/2017           |
| Signature Name/Title:                        | SAM ORTEED MANAGER   |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRET MANGER (Continued)**

**U003421933**

|                                              |                         |
|----------------------------------------------|-------------------------|
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 10/31/2018              |
| Reporting Method:                            | P                       |
| Tank Corrosion Protection Compliance:        | Y                       |
| Piping Corrosion Protection Compliance:      | Y                       |
| Compartment Release Detection Compliance:    | Y                       |
| Piping Release Detection Compliance:         | Y                       |
| Spill Prevention/Overfill Compliance:        | Y                       |
| Self Cert ID:                                | 40958                   |
| Cert ID:                                     | 278342                  |
| AI Number:                                   | 45524                   |
| Self Certification Date:                     | 10/07/2016              |
| Signature Name/Title:                        | SAM ORTEGA MANAGER      |
| Signature Type Role:                         | LEGAL AUTH REP OWNER    |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 10/31/2017              |
| Reporting Method:                            | P                       |
| Tank Corrosion Protection Compliance:        | Y                       |
| Piping Corrosion Protection Compliance:      | Y                       |
| Compartment Release Detection Compliance:    | Y                       |
| Piping Release Detection Compliance:         | Y                       |
| Spill Prevention/Overfill Compliance:        | Y                       |
| Self Cert ID:                                | 40958                   |
| Cert ID:                                     | 260870                  |
| AI Number:                                   | 45524                   |
| Self Certification Date:                     | 10/09/2015              |
| Signature Name/Title:                        | SAM ORTEGA MGR          |
| Signature Type Role:                         | LEGAL AUTH REP OPERATOR |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 10/31/2016              |
| Reporting Method:                            | P                       |
| Tank Corrosion Protection Compliance:        | Y                       |
| Piping Corrosion Protection Compliance:      | Y                       |
| Compartment Release Detection Compliance:    | Y                       |
| Piping Release Detection Compliance:         | Y                       |
| Spill Prevention/Overfill Compliance:        | Y                       |
| Self Cert ID:                                | 40958                   |
| Cert ID:                                     | 244614                  |
| AI Number:                                   | 45524                   |
| Self Certification Date:                     | 11/03/2014              |
| Signature Name/Title:                        | SAM ORTEGA MGR          |
| Signature Type Role:                         | OPERATOR                |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRET MANGER (Continued)**

**U003421933**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Facility Fees Self Certification Flag:       | Y                     |
| Financial Assurance Self Certification Flag: | Y                     |
| Technical Standards Self Certification Flag: | Y                     |
| Delivery Certificate Expiration Date:        | 10/31/2015            |
| Reporting Method:                            | P                     |
| Tank Corrosion Protection Compliance:        | Y                     |
| Piping Corrosion Protection Compliance:      | Y                     |
| Compartment Release Detection Compliance:    | Y                     |
| Piping Release Detection Compliance:         | Y                     |
| Spill Prevention/Overfill Compliance:        | Y                     |
| Self Cert ID:                                | 40958                 |
| Cert ID:                                     | 227103                |
| AI Number:                                   | 45524                 |
| Self Certification Date:                     | 09/06/2013            |
| Signature Name/Title:                        | SARAVANA RAGHAVAN CEO |
| Signature Type Role:                         | OWNER                 |
| Filing Status:                               | RENEWAL               |
| Registration Self Certification Flag:        | Y                     |
| Facility Fees Self Certification Flag:       | Y                     |
| Financial Assurance Self Certification Flag: | Y                     |
| Technical Standards Self Certification Flag: | Y                     |
| Delivery Certificate Expiration Date:        | 10/31/2014            |
| Reporting Method:                            | P                     |
| Tank Corrosion Protection Compliance:        | Y                     |
| Piping Corrosion Protection Compliance:      | Y                     |
| Compartment Release Detection Compliance:    | Y                     |
| Piping Release Detection Compliance:         | Y                     |
| Spill Prevention/Overfill Compliance:        | Y                     |
| Self Cert ID:                                | 40958                 |
| Cert ID:                                     | 9191                  |
| AI Number:                                   | 45524                 |
| Self Certification Date:                     | 07/20/2012            |
| Signature Name/Title:                        | JOSEPH RAJA OWNER     |
| Signature Type Role:                         | OWNER                 |
| Filing Status:                               | RENEWAL               |
| Registration Self Certification Flag:        | Y                     |
| Facility Fees Self Certification Flag:       | Y                     |
| Financial Assurance Self Certification Flag: | Y                     |
| Technical Standards Self Certification Flag: | Y                     |
| Delivery Certificate Expiration Date:        | 10/31/2013            |
| Reporting Method:                            | Not reported          |
| Tank Corrosion Protection Compliance:        | Not reported          |
| Piping Corrosion Protection Compliance:      | Not reported          |
| Compartment Release Detection Compliance:    | Not reported          |
| Piping Release Detection Compliance:         | Not reported          |
| Spill Prevention/Overfill Compliance:        | Not reported          |
| Self Cert ID:                                | 40958                 |
| Cert ID:                                     | 9190                  |
| AI Number:                                   | 45524                 |
| Self Certification Date:                     | 07/19/2012            |
| Signature Name/Title:                        | JOSEH RAJA OWNER      |
| Signature Type Role:                         | OWNER                 |
| Filing Status:                               | INITIAL               |
| Registration Self Certification Flag:        | Y                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRET MANGER (Continued)**

**U003421933**

Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 10/31/2012  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 40958  
Cert ID: 9189  
AI Number: 45524  
Self Certification Date: 08/22/2011  
Signature Name/Title: JOSEPH RAJA OPER  
Signature Type Role: OPERATOR  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2012  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 40958  
Cert ID: 9188  
AI Number: 45524  
Self Certification Date: 06/16/2010  
Signature Name/Title: IRAJ NOURI PRES  
Signature Type Role: OPERATOR  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2011  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 40958  
Cert ID: 9187  
AI Number: 45524  
Self Certification Date: 06/16/2009  
Signature Name/Title: IRAJ NOURI PRES  
Signature Type Role: LEGAL AUTH REP OPERATOR  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRET MANGER (Continued)**

**U003421933**

|                                              |                           |
|----------------------------------------------|---------------------------|
| Facility Fees Self Certification Flag:       | Y                         |
| Financial Assurance Self Certification Flag: | Y                         |
| Technical Standards Self Certification Flag: | Y                         |
| Delivery Certificate Expiration Date:        | 08/31/2010                |
| Reporting Method:                            | Not reported              |
| Tank Corrosion Protection Compliance:        | Not reported              |
| Piping Corrosion Protection Compliance:      | Not reported              |
| Compartment Release Detection Compliance:    | Not reported              |
| Piping Release Detection Compliance:         | Not reported              |
| Spill Prevention/Overfill Compliance:        | Not reported              |
| Self Cert ID:                                | 40958                     |
| Cert ID:                                     | 9186                      |
| AI Number:                                   | 45524                     |
| Self Certification Date:                     | 06/04/2008                |
| Signature Name/Title:                        | RICHARD CATALAN ASSET MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER      |
| Filing Status:                               | RENEWAL                   |
| Registration Self Certification Flag:        | Y                         |
| Facility Fees Self Certification Flag:       | Y                         |
| Financial Assurance Self Certification Flag: | Y                         |
| Technical Standards Self Certification Flag: | Y                         |
| Delivery Certificate Expiration Date:        | 08/31/2009                |
| Reporting Method:                            | Not reported              |
| Tank Corrosion Protection Compliance:        | Not reported              |
| Piping Corrosion Protection Compliance:      | Not reported              |
| Compartment Release Detection Compliance:    | Not reported              |
| Piping Release Detection Compliance:         | Not reported              |
| Spill Prevention/Overfill Compliance:        | Not reported              |
| Self Cert ID:                                | 40958                     |
| Cert ID:                                     | 9185                      |
| AI Number:                                   | 45524                     |
| Self Certification Date:                     | 06/03/2008                |
| Signature Name/Title:                        | RICHARD CATALAN ASSET MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER      |
| Filing Status:                               | INITIAL                   |
| Registration Self Certification Flag:        | Y                         |
| Facility Fees Self Certification Flag:       | Y                         |
| Financial Assurance Self Certification Flag: | Y                         |
| Technical Standards Self Certification Flag: | Y                         |
| Delivery Certificate Expiration Date:        | 08/31/2008                |
| Reporting Method:                            | Not reported              |
| Tank Corrosion Protection Compliance:        | Not reported              |
| Piping Corrosion Protection Compliance:      | Not reported              |
| Compartment Release Detection Compliance:    | Not reported              |
| Piping Release Detection Compliance:         | Not reported              |
| Spill Prevention/Overfill Compliance:        | Not reported              |
| Self Cert ID:                                | 40958                     |
| Cert ID:                                     | 9184                      |
| AI Number:                                   | 45524                     |
| Self Certification Date:                     | 06/01/2006                |
| Signature Name/Title:                        | MANOHAR S JADHAV MANAGER  |
| Signature Type Role:                         | LEGAL AUTH REP OWNER      |
| Filing Status:                               | RENEWAL                   |
| Registration Self Certification Flag:        | Y                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRET MANGER (Continued)**

**U003421933**

|                                              |                                          |
|----------------------------------------------|------------------------------------------|
| Facility Fees Self Certification Flag:       | Y                                        |
| Financial Assurance Self Certification Flag: | Y                                        |
| Technical Standards Self Certification Flag: | Y                                        |
| Delivery Certificate Expiration Date:        | 05/31/2007                               |
| Reporting Method:                            | Not reported                             |
| Tank Corrosion Protection Compliance:        | Not reported                             |
| Piping Corrosion Protection Compliance:      | Not reported                             |
| Compartment Release Detection Compliance:    | Not reported                             |
| Piping Release Detection Compliance:         | Not reported                             |
| Spill Prevention/Overfill Compliance:        | Not reported                             |
| Self Cert ID:                                | 40958                                    |
| Cert ID:                                     | 9183                                     |
| AI Number:                                   | 45524                                    |
| Self Certification Date:                     | 10/13/2005                               |
| Signature Name/Title:                        | JOHN FARREN SVP                          |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                     |
| Filing Status:                               | INITIAL                                  |
| Registration Self Certification Flag:        | Y                                        |
| Facility Fees Self Certification Flag:       | Y                                        |
| Financial Assurance Self Certification Flag: | Y                                        |
| Technical Standards Self Certification Flag: | Y                                        |
| Delivery Certificate Expiration Date:        | 05/31/2006                               |
| Reporting Method:                            | Not reported                             |
| Tank Corrosion Protection Compliance:        | Not reported                             |
| Piping Corrosion Protection Compliance:      | Not reported                             |
| Compartment Release Detection Compliance:    | Not reported                             |
| Piping Release Detection Compliance:         | Not reported                             |
| Spill Prevention/Overfill Compliance:        | Not reported                             |
| Self Cert ID:                                | 40958                                    |
| Cert ID:                                     | 9182                                     |
| AI Number:                                   | 45524                                    |
| Self Certification Date:                     | 08/27/2004                               |
| Signature Name/Title:                        | NANCY WINFIELD ENV COMP MGR              |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                     |
| Filing Status:                               | RENEWAL                                  |
| Registration Self Certification Flag:        | Y                                        |
| Facility Fees Self Certification Flag:       | Y                                        |
| Financial Assurance Self Certification Flag: | Y                                        |
| Technical Standards Self Certification Flag: | Y                                        |
| Delivery Certificate Expiration Date:        | 09/30/2005                               |
| Reporting Method:                            | Not reported                             |
| Tank Corrosion Protection Compliance:        | Not reported                             |
| Piping Corrosion Protection Compliance:      | Not reported                             |
| Compartment Release Detection Compliance:    | Not reported                             |
| Piping Release Detection Compliance:         | Not reported                             |
| Spill Prevention/Overfill Compliance:        | Not reported                             |
| Self Cert ID:                                | 40958                                    |
| Cert ID:                                     | 9870                                     |
| AI Number:                                   | 45524                                    |
| Self Certification Date:                     | 10/07/2003                               |
| Signature Name/Title:                        | JENNIFER SIEGRIST FOR JEFF DEGROT VP OPS |
| Signature Type Role:                         | OWNER                                    |
| Filing Status:                               | RENEWAL                                  |
| Registration Self Certification Flag:        | Y                                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRET MANGER (Continued)**

**U003421933**

Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 09/30/2004  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 40958  
Cert ID: 9869  
AI Number: 45524  
Self Certification Date: 05/11/2002  
Signature Name/Title: JEFF DEGROOT VP  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 09/30/2003  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 40958  
Cert ID: 9868  
AI Number: 45524  
Self Certification Date: 05/10/2002  
Signature Name/Title: JEFF DEGROOT VP  
Signature Type Role: OWNER  
Filing Status: INITIAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 09/30/2002  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 40958  
Cert ID: 9867  
AI Number: 45524  
Self Certification Date: 09/26/2000  
Signature Name/Title: BRENT MARSHALL MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: INITIAL  
Registration Self Certification Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRET MANGER (Continued)**

**U003421933**

|                                              |              |
|----------------------------------------------|--------------|
| Facility Fees Self Certification Flag:       | Y            |
| Financial Assurance Self Certification Flag: | Y            |
| Technical Standards Self Certification Flag: | Y            |
| Delivery Certificate Expiration Date:        | 09/30/2002   |
| Reporting Method:                            | Not reported |
| Tank Corrosion Protection Compliance:        | Not reported |
| Piping Corrosion Protection Compliance:      | Not reported |
| Compartment Release Detection Compliance:    | Not reported |
| Piping Release Detection Compliance:         | Not reported |
| Spill Prevention/Overfill Compliance:        | Not reported |

**Tank:**

|                                                           |                 |
|-----------------------------------------------------------|-----------------|
| Install Date:                                             | 01/01/1988      |
| Tank Registration Date:                                   | 02/09/1988      |
| Number of Compartments:                                   | 1               |
| Tank Capacity:                                            | 12000           |
| Tank Singlewall:                                          | N               |
| Tank Doublewall:                                          | Y               |
| Pipe Type:                                                | P               |
| UST ID:                                                   | 119224          |
| Facility ID:                                              | 40958           |
| Ai Number:                                                | 45524           |
| Tank Id:                                                  | 2               |
| Tank Status (Current):                                    | IN USE          |
| Tank Status Date:                                         | 01/01/1988      |
| Empty:                                                    | N               |
| Tank Regulatory Status:                                   | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported    |
| Piping Design (Single Wall):                              | N               |
| Piping Design (Double Wall):                              | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N               |
| Tank Material (Steel):                                    | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | N               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | Y               |
| Tank Mat(Concrete):                                       | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N               |
| Piping Material (Steel):                                  | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | Y               |
| Piping Mat(Concrete):                                     | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N               |
| Piping Mat(Nonmetallic Flex Piping):                      | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):   | N               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):              | N               |
| TCPM(Cathodic Prot-FacInstallation):                      | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):            | Y               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):     | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                  | Y               |
| TCPM(Ext Nonmetallic Jacket):                             | N               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRET MANGER (Continued)**

**U003421933**

TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMMethod (FRP Tank Or Piping(Noncorrodible): Y  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: Y  
Piping Corr Prot Compliance Flag: Y  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: Y  
Installation Signature Date: 10/18/1990

**Compartment Records:**

Tank ID: 2  
Tank Capacity: 12000  
UST Comprt ID: 8752  
UST ID: 119224  
AI Number: 45524  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): Y  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): Y  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): Y  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Y  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: Y  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRET MANGER (Continued)**

**U003421933**

Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

More Self Certification:

Self Cert ID: 17707  
Cert ID: 122866  
UST Comprt ID: 356633  
UST ID: 111678  
AI Number: 45524  
Tank ID: 2A  
Compartment ID: A

Self Cert ID: 17707  
Cert ID: 122865  
UST Comprt ID: 356636  
UST ID: 111678  
AI Number: 45524  
Tank ID: 2A  
Compartment ID: A

Self Cert ID: 17707  
Cert ID: 122864  
UST Comprt ID: 356635  
UST ID: 111678  
AI Number: 45524  
Tank ID: 2A  
Compartment ID: A

Self Cert ID: 17707  
Cert ID: 122863  
UST Comprt ID: 356634  
UST ID: 111678  
AI Number: 45524  
Tank ID: 2A  
Compartment ID: A

Self Cert ID: 17707  
Cert ID: 122872  
UST Comprt ID: 356627  
UST ID: 111678  
AI Number: 45524  
Tank ID: 2A  
Compartment ID: A

Self Cert ID: 17707  
Cert ID: 122871  
UST Comprt ID: 356628  
UST ID: 111678  
AI Number: 45524  
Tank ID: 2A  
Compartment ID: A

Self Cert ID: 17707  
Cert ID: 122870  
UST Comprt ID: 356629  
UST ID: 111678  
AI Number: 45524

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRET MANGER (Continued)**

**U003421933**

|                                                    |                 |
|----------------------------------------------------|-----------------|
| Tank ID:                                           | 2A              |
| Compartment ID:                                    | A               |
| Self Cert ID:                                      | 17707           |
| Cert ID:                                           | 122869          |
| UST Comprt ID:                                     | 356630          |
| UST ID:                                            | 111678          |
| AI Number:                                         | 45524           |
| Tank ID:                                           | 2A              |
| Compartment ID:                                    | A               |
| Self Cert ID:                                      | 17707           |
| Cert ID:                                           | 122868          |
| UST Comprt ID:                                     | 356631          |
| UST ID:                                            | 111678          |
| AI Number:                                         | 45524           |
| Tank ID:                                           | 2A              |
| Compartment ID:                                    | A               |
| Self Cert ID:                                      | 17707           |
| Cert ID:                                           | 122867          |
| UST Comprt ID:                                     | 356632          |
| UST ID:                                            | 111678          |
| AI Number:                                         | 45524           |
| Tank ID:                                           | 2A              |
| Compartment ID:                                    | A               |
| Install Date:                                      | 01/01/1988      |
| Tank Registration Date:                            | 02/09/1988      |
| Number of Compartments:                            | 1               |
| Tank Capacity:                                     | 12000           |
| Tank Singlewall:                                   | N               |
| Tank Doublewall:                                   | Y               |
| Pipe Type:                                         | P               |
| UST ID:                                            | 119225          |
| Facility ID:                                       | 40958           |
| AI Number:                                         | 45524           |
| Tank Id:                                           | 1               |
| Tank Status (Current):                             | IN USE          |
| Tank Status Date:                                  | 01/01/1988      |
| Empty:                                             | N               |
| Tank Regulatory Status:                            | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):         | Not reported    |
| Piping Design (Single Wall):                       | N               |
| Piping Design (Double Wall):                       | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):       | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):   | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):      | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):     | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):    | N               |
| Tank Material (Steel):                             | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):  | N               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):    | Y               |
| Tank Mat(Concrete):                                | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):  | N               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRET MANGER (Continued)**

**U003421933**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | Y            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | Y            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMethod(Isolated Open Area/2nd Containment):             | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | Y            |
| Piping Corr Prot Compliance Flag:                          | Y            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | Y            |
| Installation Signature Date:                               | 10/18/1990   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 1            |
| Tank Capacity:                                             | 12000        |
| UST Comprt ID:                                             | 8753         |
| UST ID:                                                    | 119225       |
| AI Number:                                                 | 45524        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | Y            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | Y            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | Y            |
| PRDM(Groundwater Monitoring):                              | N            |
| PRDM(Monitoring Sec Containment Barrier):                  | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):          | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:                   | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:                  | Y            |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRET MANGER (Continued)**

**U003421933**

|                                                 |              |
|-------------------------------------------------|--------------|
| PRDM(TriennialTightTest(Suction/GravityPiping): | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):      | Y            |
| PRDM(Sir(StatInv Recon)/Inv Control)):          | N            |
| PRDM(Exempt System Suction:                     | N            |
| Spill Overfill Prevention Equip(SOPE):          | Y            |
| SOPE(Spill Cont/Bucket/Sump):                   | Y            |
| SOPE(DelShut-Off Valve ):                       | N            |
| SOPE(FlowRestrictorValue:                       | Y            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:              | N            |
| SOPE(N/A Deliveries To Tank<=25G):              | N            |
| Compartment Release Det Compliance Flag:        | Y            |
| Piping Release Detection Compliance Flag ):     | Y            |
| Spill/OverfillPreventionCompliance Flag:        | Y            |
| Compartment Release Detection Variance:         | N            |
| Piping Release Detection Variance:              | N            |
| Spill And Overfill Prevention Variance:         | N            |
| Stage I Vapor Recovery:                         | Not reported |
| Stage 1 Installation Date:                      | Not reported |

More Self Certification:

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 17707  |
| Cert ID:        | 122866 |
| UST Comprt ID:  | 356633 |
| UST ID:         | 111678 |
| AI Number:      | 45524  |
| Tank ID:        | 2A     |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 17707  |
| Cert ID:        | 122865 |
| UST Comprt ID:  | 356636 |
| UST ID:         | 111678 |
| AI Number:      | 45524  |
| Tank ID:        | 2A     |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 17707  |
| Cert ID:        | 122864 |
| UST Comprt ID:  | 356635 |
| UST ID:         | 111678 |
| AI Number:      | 45524  |
| Tank ID:        | 2A     |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 17707  |
| Cert ID:        | 122863 |
| UST Comprt ID:  | 356634 |
| UST ID:         | 111678 |
| AI Number:      | 45524  |
| Tank ID:        | 2A     |
| Compartment ID: | A      |

|                |        |
|----------------|--------|
| Self Cert ID:  | 17707  |
| Cert ID:       | 122872 |
| UST Comprt ID: | 356627 |
| UST ID:        | 111678 |
| AI Number:     | 45524  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRET MANGER (Continued)**

**U003421933**

|                         |            |
|-------------------------|------------|
| Tank ID:                | 2A         |
| Compartment ID:         | A          |
| Self Cert ID:           | 17707      |
| Cert ID:                | 122871     |
| UST Comprt ID:          | 356628     |
| UST ID:                 | 111678     |
| AI Number:              | 45524      |
| Tank ID:                | 2A         |
| Compartment ID:         | A          |
| Self Cert ID:           | 17707      |
| Cert ID:                | 122870     |
| UST Comprt ID:          | 356629     |
| UST ID:                 | 111678     |
| AI Number:              | 45524      |
| Tank ID:                | 2A         |
| Compartment ID:         | A          |
| Self Cert ID:           | 17707      |
| Cert ID:                | 122869     |
| UST Comprt ID:          | 356630     |
| UST ID:                 | 111678     |
| AI Number:              | 45524      |
| Tank ID:                | 2A         |
| Compartment ID:         | A          |
| Self Cert ID:           | 17707      |
| Cert ID:                | 122868     |
| UST Comprt ID:          | 356631     |
| UST ID:                 | 111678     |
| AI Number:              | 45524      |
| Tank ID:                | 2A         |
| Compartment ID:         | A          |
| Self Cert ID:           | 17707      |
| Cert ID:                | 122867     |
| UST Comprt ID:          | 356632     |
| UST ID:                 | 111678     |
| AI Number:              | 45524      |
| Tank ID:                | 2A         |
| Compartment ID:         | A          |
| Install Date:           | 01/01/1988 |
| Tank Registration Date: | 02/09/1988 |
| Number of Compartments: | 1          |
| Tank Capacity:          | 12000      |
| Tank Singlewall:        | N          |
| Tank Doublewall:        | Y          |
| Pipe Type:              | P          |
| UST ID:                 | 119226     |
| Facility ID:            | 40958      |
| AI Number:              | 45524      |
| Tank Id:                | 3          |
| Tank Status (Current):  | IN USE     |
| Tank Status Date:       | 01/01/1988 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRET MANGER (Continued)**

**U003421933**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | N               |
| Piping Design (Double Wall):                               | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | Y               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | Y               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | Y               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N               |
| PCPMeth(Isolated Open Area/2nd Containment):               | N               |
| PCPM (Dual Protected):                                     | N               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |
| Tank Corr Prot Compliance Flag:                            | Y               |
| Piping Corr Prot Compliance Flag:                          | Y               |
| Tank Corrosion Prot Variance:                              | N               |
| Piping Corrosion Prot Variance:                            | N               |
| Temp Out Of Service Compliance:                            | N               |
| Technical Compliance Flag:                                 | N               |
| Tank Tested Flag:                                          | Y               |
| Installation Signature Date:                               | 10/18/1990      |
| Compartment Records:                                       |                 |
| Tank ID:                                                   | 3               |
| Tank Capacity:                                             | 12000           |
| UST Comprt ID:                                             | 8754            |
| UST ID:                                                    | 119226          |
| AI Number:                                                 | 45524           |
| Compartment ID:                                            | A               |
| Substance Stored1:                                         | GASOLINE        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRET MANGER (Continued)**

**U003421933**

|                                                   |              |
|---------------------------------------------------|--------------|
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | Y            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | Y            |
| SOPE(Spill Cont/Bucket/Sump):                     | Y            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | Y            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | Y            |
| Piping Release Detection Compliance Flag ):       | Y            |
| Spill/OverfillPreventionCompliance Flag:          | Y            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

**More Self Certification:**

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 17707  |
| Cert ID:        | 122866 |
| UST Comprt ID:  | 356633 |
| UST ID:         | 111678 |
| AI Number:      | 45524  |
| Tank ID:        | 2A     |
| Compartment ID: | A      |
| Self Cert ID:   | 17707  |
| Cert ID:        | 122865 |
| UST Comprt ID:  | 356636 |
| UST ID:         | 111678 |
| AI Number:      | 45524  |
| Tank ID:        | 2A     |
| Compartment ID: | A      |
| Self Cert ID:   | 17707  |
| Cert ID:        | 122864 |
| UST Comprt ID:  | 356635 |
| UST ID:         | 111678 |
| AI Number:      | 45524  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRET MANGER (Continued)**

**U003421933**

|                 |        |
|-----------------|--------|
| Tank ID:        | 2A     |
| Compartment ID: | A      |
| Self Cert ID:   | 17707  |
| Cert ID:        | 122863 |
| UST Comprt ID:  | 356634 |
| UST ID:         | 111678 |
| AI Number:      | 45524  |
| Tank ID:        | 2A     |
| Compartment ID: | A      |
| Self Cert ID:   | 17707  |
| Cert ID:        | 122872 |
| UST Comprt ID:  | 356627 |
| UST ID:         | 111678 |
| AI Number:      | 45524  |
| Tank ID:        | 2A     |
| Compartment ID: | A      |
| Self Cert ID:   | 17707  |
| Cert ID:        | 122871 |
| UST Comprt ID:  | 356628 |
| UST ID:         | 111678 |
| AI Number:      | 45524  |
| Tank ID:        | 2A     |
| Compartment ID: | A      |
| Self Cert ID:   | 17707  |
| Cert ID:        | 122870 |
| UST Comprt ID:  | 356629 |
| UST ID:         | 111678 |
| AI Number:      | 45524  |
| Tank ID:        | 2A     |
| Compartment ID: | A      |
| Self Cert ID:   | 17707  |
| Cert ID:        | 122869 |
| UST Comprt ID:  | 356630 |
| UST ID:         | 111678 |
| AI Number:      | 45524  |
| Tank ID:        | 2A     |
| Compartment ID: | A      |
| Self Cert ID:   | 17707  |
| Cert ID:        | 122868 |
| UST Comprt ID:  | 356631 |
| UST ID:         | 111678 |
| AI Number:      | 45524  |
| Tank ID:        | 2A     |
| Compartment ID: | A      |
| Self Cert ID:   | 17707  |
| Cert ID:        | 122867 |
| UST Comprt ID:  | 356632 |
| UST ID:         | 111678 |
| AI Number:      | 45524  |
| Tank ID:        | 2A     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRET MANGER (Continued)**

**U003421933**

Compartment ID: A

Construction Notification:

NOC ID: 1020

Facility ID: 40958

AI Number: 45524

Application Received Date: 10/04/2005

Scheduled Construction Date: 11/03/2005

UST Improvement: N

UST Installation: N

UST Removal: Y

UST Repair: N

UST Return To Service: N

UST Replacement: N

UST Abandonment: N

UST Stage I: N

AST Installation: N

AST Stage I: N

Historical Tracking Number: M51007001

Waiver Flag: N

Late Filing Flag: N

Form Received Date: Not reported

Signature Date On Form: Not reported

Signature Name On Form: Not reported

Signature Company On Form: Not reported

Signature Title On Form: Not reported

Signature Role: Not reported

Owner Name At Time Of Construction: Not reported

Owner CN At Time Of Construction: Not reported

Owner AR At Time Of Construction: 1594

General Desc Of Prop Construct: Not reported

NOC ID: 1019

Facility ID: 40958

AI Number: 45524

Application Received Date: 05/12/2006

Scheduled Construction Date: 06/11/2006

UST Improvement: N

UST Installation: N

UST Removal: Y

UST Repair: N

UST Return To Service: N

UST Replacement: N

UST Abandonment: N

UST Stage I: N

AST Installation: N

AST Stage I: N

Historical Tracking Number: M60512004

Waiver Flag: N

Late Filing Flag: Y

Form Received Date: Not reported

Signature Date On Form: Not reported

Signature Name On Form: Not reported

Signature Company On Form: Not reported

Signature Title On Form: Not reported

Signature Role: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRET MANGER (Continued)**

**U003421933**

Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 1594  
General Desc Of Prop Construct: Not reported

Contractor, Consultant and Installer:

Cont/Cons/Installer ID: 1127  
UST ID: Not reported  
NOC ID: 1020  
AI Number: 45524  
Type Of Contact: CONTRACTOR  
Contractor CRP Number Or Installer ILP Number: CRP000257  
Company Name: Not reported  
Representative Name: Not reported  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: 1  
Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

Cont/Cons/Installer ID: 1126  
UST ID: Not reported  
NOC ID: 1019  
AI Number: 45524  
Type Of Contact: CONTRACTOR  
Contractor CRP Number Or Installer ILP Number: CRP000257  
Company Name: Not reported  
Representative Name: Not reported  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: 1  
Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

Facility Billing Contacts:

Contact Organization Name: TEXXON PETROCHEMICALS LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRET MANGER (Continued)**

**U003421933**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Contact Mailing Address (Delivery):          | 5301 N LAMAR BLVD     |
| Contact Mailing Address (Internal Delivery): | Not reported          |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78751 1822 |
| Phone Number/Ext:                            | /                     |
| Contact Fax Number/Ext:                      | /                     |
| Contact Email Address:                       | Not reported          |
| Contact Address Deliverable:                 | Y                     |
| Facility ID:                                 | 40958                 |
| Additional ID:                               | 548661292002205       |
| Princ ID:                                    | 786528372011242       |
| AI Number:                                   | 45524                 |
| Facility Name:                               | PRET MANGER           |
| AR Number:                                   | 73640                 |
| AR UST Number Suffix:                        | Not reported          |
| AR AST Number Suffix:                        | U                     |
| Contact Name/Title:                          | JOSEPH RAJA/          |

**HIST UST AUSTIN:**

|                 |                   |
|-----------------|-------------------|
| Name:           | PRET MANGER       |
| Address:        | 5301 N LAMAR BLVD |
| City,State,Zip: | AUSTIN, TX        |
| Id UST:         | 3016              |
| HID UST:        | Not reported      |
| Inspection:     | Not reported      |
| Due:            | Not reported      |

**ASBESTOS:**

|                                      |                             |
|--------------------------------------|-----------------------------|
| Name:                                | PRET MANGER                 |
| Address:                             | 5301 N LAMAR BLVD           |
| City,State,Zip:                      | AUSTIN, TX 78751            |
| Date of inspection:                  | 05/30/2013                  |
| Reason for Inspection:               | Routine                     |
| Violation:                           | Yes                         |
| Complaint Date:                      | Not reported                |
| Notification Number:                 | Not reported                |
| ASB Priority:                        | Not reported                |
| PIF State:                           | Not reported                |
| Detained:                            | Not reported                |
| Product Name:                        | Not reported                |
| Time Spent:                          | 0.5                         |
| Travel Time:                         | 0.1                         |
| Mileage:                             | 0.2                         |
| Reg:                                 | 07                          |
| Init:                                | EJ                          |
| Seq:                                 | 04                          |
| Facility Type:                       | Abusable Volatile Chemicals |
| Inspector Name:                      | Eddie Jackson               |
| Date Report Received:                | 06/03/2013                  |
| Date Routed by Supervisor:           | 06/03/2013                  |
| Date Routed to PSQA:                 | 06/06/2013                  |
| Date Reviewed by PSQA:               | Not reported                |
| Date Routed by Supervisor1:          | Not reported                |
| Date Rtned to Inspector Corrections: | Not reported                |
| Date Rcvd Back:                      | Not reported                |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRET MANGER (Continued)**

**U003421933**

Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: PRET MANGER  
Address: 5301 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Date of inspection: 08/07/2014  
Reason for Inspection: Routine  
Violation: No  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: 0.5  
Travel Time: 0.1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRET MANGER (Continued)**

**U003421933**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Mileage:                                     | 0.1                         |
| Reg:                                         | 07                          |
| Init:                                        | EJ                          |
| Seq:                                         | 05                          |
| Facility Type:                               | Abusable Volatile Chemicals |
| Inspector Name:                              | Eddie Jackson               |
| Date Report Received:                        | 08/11/2014                  |
| Date Routed by Supervisor:                   | 08/19/2014                  |
| Date Routed to PSQA:                         | 08/19/2014                  |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Not reported                |
| Amendo:                                      | Not reported                |
| Notification Work Type:                      | Not reported                |
| Notification Type:                           | Not reported                |
| Work Type Flag:                              | Not reported                |
| Certification Statement Date:                | Not reported                |
| Certification Statement Phone:               | Not reported                |
| Is The Facility a School or K-12?:           | Not reported                |
| Region:                                      | Not reported                |
| Priority:                                    | Not reported                |
| ARU:                                         | Not reported                |
| Is this a phased abatement project?:         | Not reported                |
| Ordered:                                     | Not reported                |
| Is This Project an Emergency?:               | Not reported                |
| Is Building Occupied?:                       | Not reported                |
| High Profile:                                | Not reported                |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | Not reported                |
| Start Date:                                  | Not reported                |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRET MANGER (Continued)**

**U003421933**

TX Financial Assurance 2:

Name: PRET MANGER  
Address: 5301 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 40958  
Finass ID: 276897  
AI: 45524  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 09/12/2022  
Date Financial Assurance Form Rec: 10/18/2021  
Issuer Name: CRUM & FORSTER SPECIALTY INS  
Issuer Phone: Not reported  
Policy Number: STP419474  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 09/12/2023  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: PRET MANGER  
Address: 5301 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 40958  
Finass ID: 259231  
AI: 45524  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 09/12/2021  
Date Financial Assurance Form Rec: 10/18/2021  
Issuer Name: CRUM & FORSTER SPECIALTY INS  
Issuer Phone: 1 973 4906600  
Policy Number: STP-415401  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 09/12/2022  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: PRET MANGER  
Address: 5301 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 40958  
Finass ID: 239590  
AI: 45524  
Mechanism Type Other: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRET MANGER (Continued)**

**U003421933**

Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 09/12/2020  
Date Financial Assurance Form Rec: 10/18/2021  
Issuer Name: CRUM & FORSTER SPECIALTY INS  
Issuer Phone: 1 973 4906600  
Policy Number: STP-410127  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 09/12/2021  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: PRET MANGER  
Address: 5301 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 40958  
Finass ID: 221421  
AI: 45524  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 09/12/2019  
Date Financial Assurance Form Rec: 10/18/2021  
Issuer Name: CRUM & FORSTER SPECIALTY INS  
Issuer Phone: 1 973 4906600  
Policy Number: STP-128618  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 09/12/2020  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: PRET MANGER  
Address: 5301 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 40958  
Finass ID: 203880  
AI: 45524  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 09/12/2018  
Date Financial Assurance Form Rec: 10/18/2021  
Issuer Name: CRUM & FORSTER SPECIALTY INS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRET MANGER (Continued)**

**U003421933**

Issuer Phone: 1 973 4906600  
Policy Number: STP-123778  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 09/12/2019  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: PRET MANGER  
Address: 5301 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 40958  
Finass ID: 186975  
AI: 45524  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 09/12/2017  
Date Financial Assurance Form Rec: 10/18/2021  
Issuer Name: CRUM & FORSTER SPECIALTY INS  
Issuer Phone: 1 973 4906600  
Policy Number: STP-118988  
Coverage Amount: 2,000,000  
Coverage Expiration Date: 09/12/2018  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: PRET MANGER  
Address: 5301 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 40958  
Finass ID: 170615  
AI: 45524  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 09/12/2016  
Date Financial Assurance Form Rec: 10/18/2021  
Issuer Name: CRUM & FORSTER SPECIALTY INS  
Issuer Phone: 1 973 4906600  
Policy Number: STP-113898  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 09/12/2017  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: PRET MANGER  
Address: 5301 N LAMAR BLVD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRET MANGER (Continued)**

**U003421933**

City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 40958  
Finass ID: 152430  
AI: 45524  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 09/12/2015  
Date Financial Assurance Form Rec: 10/18/2021  
Issuer Name: CRUM & FORSTER SPECIALTY INS  
Issuer Phone: 1 973 4906600  
Policy Number: STP109012  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 09/12/2016  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: PRET MANGER  
Address: 5301 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 40958  
Finass ID: 135830  
AI: 45524  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 09/12/2014  
Date Financial Assurance Form Rec: 10/18/2021  
Issuer Name: CRUM & FORSTER SPECIALTY INS  
Issuer Phone: 1 800 0  
Policy Number: STP-104948  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 09/12/2015  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: PRET MANGER  
Address: 5301 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 40958  
Finass ID: 116744  
AI: 45524  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRET MANGER (Continued)**

**U003421933**

Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 09/12/2013  
Date Financial Assurance Form Rec: 10/18/2021  
Issuer Name: AMERICAN SAFETY INDEM CO  
Issuer Phone: 1 281 5759900  
Policy Number: 179E067211301  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 09/12/2014  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: PRET MANGER  
Address: 5301 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 40958  
Finass ID: 873  
AI: 45524  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 06/27/2012  
Date Financial Assurance Form Rec: 10/18/2021  
Issuer Name: AMERICAN SAFETY INDEM CO  
Issuer Phone: 1 0 0  
Policy Number: 179E04916-12-01  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 06/27/2013  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: PRET MANGER  
Address: 5301 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 40958  
Finass ID: 21544  
AI: 45524  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 06/27/2011  
Date Financial Assurance Form Rec: 10/18/2021  
Issuer Name: COMMERCE & INDUSTRY INS CO  
Issuer Phone: 1 212 7707000  
Policy Number: 017778703  
Coverage Amount: 1000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRET MANGER (Continued)**

**U003421933**

Coverage Expiration Date: 06/27/2012  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No  
  
Name: PRET MANGER  
Address: 5301 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 40958  
Finass ID: 21545  
AI: 45524  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: FINANCIAL TEST  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 06/24/2008  
Date Financial Assurance Form Rec: 10/18/2021  
Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)  
Issuer Phone: 1 401 8280675  
Policy Number: None  
Coverage Amount: 0  
Coverage Expiration Date: 06/24/2009  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: PRET MANGER  
Address: 5301 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 40958  
Finass ID: 21546  
AI: 45524  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/31/1992  
Date Financial Assurance Form Rec: 10/18/2021  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

RDR:  
RDR ID: 24139  
Facility ID: 45224  
RN: Not reported  
CN: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRET MANGER (Continued)**

**U003421933**

|                             |                       |
|-----------------------------|-----------------------|
| Name:                       | PRET MANGER           |
| Address:                    | 5301 N LAMAR BLVD     |
| City,State,Zip:             | AUSTIN, TX            |
| Date Report Received:       | 10/28/2016            |
| Due Date:                   | 12/27/2016            |
| Tank Owner:                 | TEXXON PETROCHEMICALS |
| Contact Person:             | SARAVANA RAGHAVAN     |
| Report:                     | RDR                   |
| Latest TCEQ Letter:         | No Leaker             |
| Date of Latest TCEQ Letter: | 12/21/2016            |
| Project Manager:            | Todd Hammitt          |
| Team:                       | Team 2                |
| New LPST Number:            | Not reported          |
| Pre-Existing LPST Number:   | Not reported          |
| Comments:                   | Not reported          |
| Review Coordinator:         | Not reported          |
| Date Release Reported:      | Not reported          |
| Suspected:                  | Not reported          |
| Confirmed:                  | Not reported          |
| NOLPST Letter Date:         | Not reported          |
| Date Report Returned:       | Not reported          |
| Region:                     | Not reported          |
| DKC RDR (misfiled):         | Not reported          |

**AO1370**    **AMERICAN MUFFLER SHOP**  
**ESE**       **5301 LAMAR BLVD N**  
**< 1/8**      **AUSTIN, TX 78751**  
**0.020 mi.**  
**106 ft.**    **Site 14 of 14 in cluster AO**

**EDR Hist Auto**    **1013753033**  
                              **N/A**

**Actual:**        EDR Hist Auto  
**675 ft.**

**Focus Map:**  
**8**

| Year: | Name:                          | Type:                        |
|-------|--------------------------------|------------------------------|
| 1953  | TEXACO SERV STA                | GASOLINE STATIONS            |
| 1958  | BECKETT TEXACO                 | GASOLINE STATIONS            |
| 1962  | SALINAS J E TEXACO             | GASOLINE STATIONS            |
| 1965  | GRELLE E TEXACO STATION        | GASOLINE STATIONS            |
| 1969  | GRELLE EDGAR E                 | Gasoline Service Stations    |
| 1970  | PURYERRR TEXACO                | GASOLINE STATIONS            |
| 1970  | GRELLE EDGAR E                 | Gasoline Service Stations    |
| 1972  | ANDERSON CARL J JR             | Gasoline Service Stations    |
| 1973  | ANDERSON CARL J JR             | Gasoline Service Stations    |
| 1977  | AMERICAN MUFFLER SHOP          | Automotive Repair Shops, NEC |
| 1978  | AMERICAN MUFFLER SHOP          | Automotive Repair Shops, NEC |
| 1979  | AMERICAN MUFFLER SHOP          | Auto And Home Supply Stores  |
| 1980  | AMERICAN MUFFLER SHOP          | AUTOMOBILE REPAIRING         |
| 1980  | AMERICAN MUFFLER SHOP          | Auto And Home Supply Stores  |
| 1985  | AMERICAN MUFFLER & BRAKE SHOP  | Automotive Repair Shops, NEC |
| 1986  | AMERICAN MUFFLER & BRAKE SHOP  | Automotive Repair Shops, NEC |
| 1987  | AMERICAN MUFFLER               | Automotive Repair Shops, NEC |
| 1990  | PHLLIPS SIXTY SIX NO 27288 GAS | GASOLINE STATIONS            |
| 1994  | PHILLIPS PETROLEUM COMPANY     | Gasoline Service Stations    |
| 1995  | PHILLIPS PETROLEUM COMPANY     | Gasoline Service Stations    |
| 1996  | PHILLIPS PETROLEUM COMPANY     | Gasoline Service Stations    |
| 1997  | PHILLIPS PETROLEUM COMPANY     | Gasoline Service Stations    |
| 1998  | PHILLIPS PETROLEUM COMPANY     | Gasoline Service Stations    |
| 2001  | OMKAR FOOD PLAZA               | Grocery Stores               |
| 2002  | OMKAR FOOD PLAZA               | Grocery Stores               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN MUFFLER SHOP (Continued)**

**1013753033**

|      |                  |                |
|------|------------------|----------------|
| 2003 | OMKAR FOOD PLAZA | Grocery Stores |
| 2004 | RUSHI INC        | Grocery Stores |
| 2005 | RUSHI INC        | Grocery Stores |
| 2006 | RUSHI INC        | Grocery Stores |
| 2007 | OMKAR FOOD PLAZA | Grocery Stores |
| 2008 | OMKAR FOOD PLAZA | Grocery Stores |
| 2010 | OMKAR FOOD PLAZA | Grocery Stores |

**IW1371**     **TENNISON PROPERTIES INC**  
**NNE**     **19TH GUADALUPE**  
**< 1/8**     **AUSTIN, TX 78705**  
**0.020 mi.**  
**106 ft.**     **Site 2 of 2 in cluster IW**

**EDR Hist Auto**     **1021658638**  
**N/A**

**Actual:**     EDR Hist Auto  
**452 ft.**

|                   |              |                                |                           |
|-------------------|--------------|--------------------------------|---------------------------|
| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>                   | <b>Type:</b>              |
| <b>11</b>         | <b>1997</b>  | <b>TENNISON PROPERTIES INC</b> | <b>Convenience Stores</b> |

**FU1372**     **MRS. JAS. R. HAMILTON**  
**SE**     **2401 S CONGRESS AVE**  
**< 1/8**     **AUSTIN, TX**  
**0.020 mi.**  
**106 ft.**     **Site 4 of 13 in cluster FU**

**TX HIST UST**     **S128729465**  
**N/A**

|                   |                         |                              |
|-------------------|-------------------------|------------------------------|
| <b>Actual:</b>    | <b>HIST UST AUSTIN:</b> |                              |
| <b>604 ft.</b>    | <b>Name:</b>            | <b>MRS. JAS. R. HAMILTON</b> |
| <b>Focus Map:</b> | <b>Address:</b>         | <b>2401 S CONGRESS AVE</b>   |
| <b>14</b>         | <b>City,State,Zip:</b>  | <b>AUSTIN, TX</b>            |
|                   | <b>Id UST:</b>          | <b>H0898</b>                 |
|                   | <b>HID UST:</b>         | <b>898</b>                   |
|                   | <b>Inspection:</b>      | <b>Not reported</b>          |
|                   | <b>Due:</b>             | <b>06/01/2012</b>            |

**FU1373**     **HARLESS MOBIL**  
**SE**     **2401 S CONGRESS AVE**  
**< 1/8**     **AUSTIN, TX**  
**0.020 mi.**  
**106 ft.**     **Site 5 of 13 in cluster FU**

**TX HIST UST**     **S128728873**  
**N/A**

|                   |                         |                            |
|-------------------|-------------------------|----------------------------|
| <b>Actual:</b>    | <b>HIST UST AUSTIN:</b> |                            |
| <b>604 ft.</b>    | <b>Name:</b>            | <b>HARLESS MOBIL</b>       |
| <b>Focus Map:</b> | <b>Address:</b>         | <b>2401 S CONGRESS AVE</b> |
| <b>14</b>         | <b>City,State,Zip:</b>  | <b>AUSTIN, TX</b>          |
|                   | <b>Id UST:</b>          | <b>C0040</b>               |
|                   | <b>HID UST:</b>         | <b>Not reported</b>        |
|                   | <b>Inspection:</b>      | <b>Not reported</b>        |
|                   | <b>Due:</b>             | <b>Not reported</b>        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FU1374**  
**SE**  
**< 1/8**  
**0.020 mi.**  
**106 ft.**  
**MOBIL SS 12 D93**  
**2401 S CONGRESS AVE**  
**AUSTIN, TX 78704**  
**Site 6 of 13 in cluster FU**

**TX LPST**  
**TX UST**  
**U001252746**  
**N/A**

**Actual:**  
**604 ft.**

**LPST:**

**Focus Map:**  
**14**

Name: FORMER SS 12 D93  
Address: 2401 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 75240  
Facility ID: 0017726  
LPST Id: 096497  
Facility Location: 2401 S CONGRESS AVE & OLTORF  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 05/30/1990  
Entered Date: 08/20/1990  
Reported Date: 05/30/1990  
Closure Date: 05/14/1996  
Priority: 4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS  
Program: 1 - RPR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: Groundwater is affected.  
**Status:** **FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 1/2  
Coordinators RPR: EAE  
Responsible Party Name: Not reported  
Responsible Party Contact: F BRUCE MORLOCK  
Responsible Party Address: 4200 SINGLETON BLVD  
Responsible Party City,St,Zip: DALLAS, TX 75212 3433  
Responsible Party Telephone: 214/905-0506  
Reported Date: 05/30/1990  
Case Start Date: 05/14/1996  
Reference Number: RN101494698  
Project Manager: EEKPO

Name: MOBIL SS 12D93  
Address: 2401 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 75240  
Facility ID: 0017726  
LPST Id: 091811  
Facility Location: 2401 S CONGRESS AVE  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 04/18/1988  
Entered Date: 04/18/1988  
Reported Date: 04/18/1988  
Closure Date: 07/01/1988  
Priority: 4A - SOIL CONTAMINATION ONLY REQUIRES FULL SITE ASSESSMENT RAP  
Program: 1 - RPR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: SOIL CONTAMINATION ONLY, REQUIRES FULL SITE ASSESSMENT & RAP  
**Status:** **FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 1  
Coordinators RPR: RPR  
Responsible Party Name: Not reported  
Responsible Party Contact: C L PEARSON  
Responsible Party Address: 3225 GALLOWES RD  
Responsible Party City,St,Zip: FAIRFAX, VA 22037

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL SS 12 D93 (Continued)**

**U001252746**

Responsible Party Telephone: 703/849-4620  
Reported Date: 04/18/1988  
Case Start Date: 07/01/1988  
Reference Number: RN101494698  
Project Manager: HWELCH

**UST:**

Name: MOBIL SS 12 D93  
Address: 2401 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 787045511  
AI Number: 17726  
Facility Type: RETAIL  
Facility Begin Date: 09/01/1988  
Facility Status: INACTIVE  
Additional ID: 308662722002053  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 75240  
Contact Name/Title: R W HARLESS,DEALER  
Contact Organization Name: MOBIL SS 12 D93  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5124442694  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 04/21/1986  
Signature Name/Title On Earliest Reg Form: T B NEWMAN,MGR  
Application Received Date On Earliest Reg Form: 05/08/1986  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

**Owner:**

Owner CN: CN600920748  
Owner Last Name: EXXONMOBIL OIL CORPORATION  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: CO  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: Not reported  
Contact Mailing State: Not reported  
Contact Mailing Zip: Not reported  
Contact Mailing Zip5: Not reported  
Contact Phone Number/Ext: /  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL SS 12 D93 (Continued)**

**U001252746**

|                              |                 |
|------------------------------|-----------------|
| Contact Address Deliverable: | Not reported    |
| Princ ID:                    | 949579912002079 |
| Additional ID:               | 308662722002053 |
| AI Number:                   | 17726           |
| Owner Effective Begin Date:  | 09/01/1988      |
| State Tax ID:                | 11354015700     |
| Contact Role:                | Not reported    |
| Contact Name/Title:          | /               |
| Contact Organization Name:   | Not reported    |

**Tank:**

|                                                           |                     |
|-----------------------------------------------------------|---------------------|
| Install Date:                                             | 06/01/1974          |
| Tank Registration Date:                                   | 05/08/1986          |
| Number of Compartments:                                   | 1                   |
| Tank Capacity:                                            | 10000               |
| Tank Singlewall:                                          | Y                   |
| Tank Doublewall:                                          | N                   |
| Pipe Type:                                                | P                   |
| UST ID:                                                   | 45647               |
| Facility ID:                                              | 78961               |
| AI Number:                                                | 17726               |
| Tank Id:                                                  | 1                   |
| Tank Status (Current):                                    | REMOVED FROM GROUND |
| Tank Status Date:                                         | 02/21/1989          |
| Empty:                                                    | N                   |
| Tank Regulatory Status:                                   | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported        |
| Piping Design (Single Wall):                              | Y                   |
| Piping Design (Double Wall):                              | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N                   |
| Tank Material (Steel):                                    | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N                   |
| Tank Mat(Concrete):                                       | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N                   |
| Piping Material (Steel):                                  | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | Y                   |
| Piping Mat(Concrete):                                     | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N                   |
| Piping Mat(Nonmetallic Flex Piping):                      | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):   | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):              | N                   |
| TCPM(Cathodic Prot-FacInstallation):                      | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):            | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):     | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                  | N                   |
| TCPM(Ext Nonmetallic Jacket):                             | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):             | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL SS 12 D93 (Continued)**

**U001252746**

Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMMethod (FRP Tank Or Piping(Noncorrodible): Y  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: N  
Piping Corr Prot Compliance Flag: Y  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: 07/26/1993

**Compartment Records:**

Tank ID: 1  
Tank Capacity: 10000  
UST Comprt ID: 111751  
UST ID: 45647  
AI Number: 17726  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve) ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL SS 12 D93 (Continued)**

**U001252746**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Stage 1 Installation Date:                                 | Not reported        |
| Install Date:                                              | 01/01/1963          |
| Tank Registration Date:                                    | 05/08/1986          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 550                 |
| Tank Singlewall:                                           | Y                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | G                   |
| UST ID:                                                    | 45650               |
| Facility ID:                                               | 78961               |
| Ai Number:                                                 | 17726               |
| Tank Id:                                                   | 4                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 02/21/1989          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | Y                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | Y                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL SS 12 D93 (Continued)**

**U001252746**

|                                   |            |
|-----------------------------------|------------|
| Tank Corr Prot Compliance Flag:   | N          |
| Piping Corr Prot Compliance Flag: | N          |
| Tank Corrosion Prot Variance:     | N          |
| Piping Corrosion Prot Variance:   | N          |
| Temp Out Of Service Compliance:   | N          |
| Technical Compliance Flag:        | N          |
| Tank Tested Flag:                 | N          |
| Installation Signature Date:      | 07/26/1993 |

Compartment Records:

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 4            |
| Tank Capacity:                                    | 550          |
| UST Comprt ID:                                    | 111754       |
| UST ID:                                           | 45650        |
| AI Number:                                        | 17726        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | USED OIL     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | Y            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

|                         |            |
|-------------------------|------------|
| Install Date:           | 01/01/1963 |
| Tank Registration Date: | 05/08/1986 |
| Number of Compartments: | 1          |
| Tank Capacity:          | 6000       |
| Tank Singlewall:        | Y          |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL SS 12 D93 (Continued)**

**U001252746**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | P                   |
| UST ID:                                                    | 45649               |
| Facility ID:                                               | 78961               |
| Ai Number:                                                 | 17726               |
| Tank Id:                                                   | 2                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 02/21/1989          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | Y                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |
| Tank Tested Flag:                                          | N                   |
| Installation Signature Date:                               | 07/26/1993          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL SS 12 D93 (Continued)**

**U001252746**

Compartment Records:

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 2            |
| Tank Capacity:                                    | 6000         |
| UST Comprt ID:                                    | 111753       |
| UST ID:                                           | 45649        |
| AI Number:                                        | 17726        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | Y            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | Y            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

|                         |                     |
|-------------------------|---------------------|
| Install Date:           | 01/01/1963          |
| Tank Registration Date: | 05/08/1986          |
| Number of Compartments: | 1                   |
| Tank Capacity:          | 6000                |
| Tank Singlewall:        | Y                   |
| Tank Doublewall:        | N                   |
| Pipe Type:              | P                   |
| UST ID:                 | 45648               |
| Facility ID:            | 78961               |
| AI Number:              | 17726               |
| Tank Id:                | 3                   |
| Tank Status (Current):  | REMOVED FROM GROUND |
| Tank Status Date:       | 02/21/1989          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL SS 12 D93 (Continued)**

**U001252746**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | Y               |
| Piping Design (Double Wall):                               | N               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | Y               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | Y               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | Y               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N               |
| PCPMeth(Isolated Open Area/2nd Containment):               | N               |
| PCPM (Dual Protected):                                     | N               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |
| Tank Corr Prot Compliance Flag:                            | N               |
| Piping Corr Prot Compliance Flag:                          | N               |
| Tank Corrosion Prot Variance:                              | N               |
| Piping Corrosion Prot Variance:                            | N               |
| Temp Out Of Service Compliance:                            | N               |
| Technical Compliance Flag:                                 | N               |
| Tank Tested Flag:                                          | N               |
| Installation Signature Date:                               | 07/26/1993      |
| Compartment Records:                                       |                 |
| Tank ID:                                                   | 3               |
| Tank Capacity:                                             | 6000            |
| UST Comprt ID:                                             | 111752          |
| UST ID:                                                    | 45648           |
| AI Number:                                                 | 17726           |
| Compartment ID:                                            | A               |
| Substance Stored1:                                         | GASOLINE        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL SS 12 D93 (Continued)**

**U001252746**

|                                                   |              |
|---------------------------------------------------|--------------|
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | Y            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

**Facility Billing Contacts:**

|                                              |                           |
|----------------------------------------------|---------------------------|
| Contact Organization Name:                   | MOBIL OIL CORPORATION     |
| Contact Mailing Address (Delivery):          | 7300 W FRIENDLY AVE       |
| Contact Mailing Address (Internal Delivery): | Not reported              |
| Contact Mailing City/State/Zip:              | GREENSBORO, NC 27410 6232 |
| Phone Number/Ext:                            | /                         |
| Contact Fax Number/Ext:                      | /                         |
| Contact Email Address:                       | Not reported              |
| Contact Address Deliverable:                 | Y                         |
| Facility ID:                                 | 78961                     |
| Additional ID:                               | 308662722002053           |
| Princ ID:                                    | 949579912002079           |
| AI Number:                                   | 17726                     |
| Facility Name:                               | MOBIL SS 12 D93           |
| AR Number:                                   | Not reported              |
| AR UST Number Suffix:                        | Not reported              |
| AR AST Number Suffix:                        | Not reported              |
| Contact Name/Title:                          | GILBARCO VEEDER-ROOT/     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**FU1375**     **CHARLES DIRK TALBOT**  
**SE**         **2401 S CONGRESS AVE**  
**< 1/8**       **AUSTIN, TX 78704**  
**0.020 mi.**  
**106 ft.**     **Site 7 of 13 in cluster FU**

**EDR Hist Auto**     **1020597095**  
                             **N/A**

**Actual:**         EDR Hist Auto  
**604 ft.**

**Focus Map:**  
**14**

| Year: | Name:                          | Type:                           |
|-------|--------------------------------|---------------------------------|
| 1969  | TWIN OAKS MOBIL                | Gasoline Service Stations       |
| 1971  | TWIN OAK MOBIL                 | Gasoline Service Stations       |
| 1971  | TWIN OAKS MOBILE SERVICE       | Gasoline Service Stations       |
| 1972  | TWIN OAK MOBIL                 | Gasoline Service Stations       |
| 1972  | TWIN OAKS MOBILE SERVICE       | Gasoline Service Stations       |
| 1973  | RINEYS SERVICE CENTER          | Gasoline Service Stations       |
| 1973  | TWIN OAK MOBIL                 | Gasoline Service Stations       |
| 1974  | TWIN OAK MOBIL                 | Gasoline Service Stations       |
| 1974  | RINEYS SERVICE CENTER          | Gasoline Service Stations       |
| 1975  | RINEYS SERVICE STATION         | Gasoline Service Stations       |
| 1976  | RINEYS SERVICE STATION         | Gasoline Service Stations       |
| 1977  | RINEYS SERVICE STATION         | Gasoline Service Stations       |
| 1978  | RINEYS SERVICE STATION         | Gasoline Service Stations       |
| 1978  | STARR KEALHOFER TIRE & SUP CO* | Auto And Home Supply Stores     |
| 1979  | RINEYS SERVICE STATION         | Gasoline Service Stations       |
| 1979  | STARR KEALHOFER TIRE & SUP CO* | Auto And Home Supply Stores     |
| 1980  | STARR KEALHOFER TIRE & SUP CO* | Gasoline Service Stations       |
| 1982  | STARR KEALHOFER TIRE & SUP CO* | Gasoline Service Stations       |
| 1983  | STARR KEALHOFER TIRE & SUP CO* | Gasoline Service Stations       |
| 1987  | ULTRA PRIDE PRODUCTS INC       | Gas And Other Services Combined |
| 1989  | CHARLES DIRK TALBOT            | Gasoline Service Stations, NEC  |
| 1992  | CHARLES DIRK TALBOT            | Gasoline Service Stations, NEC  |
| 1993  | CHARLES DIRK TALBOT            | Gasoline Service Stations, NEC  |

**FU1376**     **MOBIL OIL CORPORATION**  
**SE**         **2401 S CONGRESS AVE**  
**< 1/8**       **AUSTIN, TX 78704**  
**0.020 mi.**  
**106 ft.**     **Site 8 of 13 in cluster FU**

**RCRA NonGen / NLR**     **1000653998**  
**FINDS**     **TXD988038428**  
**ECHO**

**Actual:**  
**604 ft.**

RCRA Listings:

**Focus Map:**  
**14**

|                                      |                           |
|--------------------------------------|---------------------------|
| Date Form Received by Agency:        | 20051129                  |
| Handler Name:                        | Mobil Oil Corporation     |
| Handler Address:                     | S CONGRESS AVE            |
| Handler City,State,Zip:              | AUSTIN, TX 78704          |
| EPA ID:                              | TXD988038428              |
| Contact Name:                        | ENVIRONMENTAL MANAGER     |
| Contact Address:                     | GALLOWS RD                |
| Contact City,State,Zip:              | FAIRFAX, VA 22037         |
| Contact Telephone:                   | 703-846-3000              |
| Contact Fax:                         | Not reported              |
| Contact Email:                       | Not reported              |
| Contact Title:                       | Not reported              |
| EPA Region:                          | 06                        |
| Land Type:                           | Private                   |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier:                        | Not reported              |
| Biennial Report Cycle:               | Not reported              |
| Accessibility:                       | Not reported              |
| Active Site Indicator:               | Not reported              |
| State District Owner:                | Tx                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL OIL CORPORATION (Continued)**

**1000653998**

|                                                               |                       |
|---------------------------------------------------------------|-----------------------|
| State District:                                               | 11                    |
| Mailing Address:                                              | GALLOWES RD           |
| Mailing City,State,Zip:                                       | FAIRFAX, VA 22037     |
| Owner Name:                                                   | Mobil Oil Corporation |
| Owner Type:                                                   | Private               |
| Operator Name:                                                | Mobil Oil Corporation |
| Operator Type:                                                | Private               |
| Short-Term Generator Activity:                                | No                    |
| Importer Activity:                                            | No                    |
| Mixed Waste Generator:                                        | No                    |
| Transporter Activity:                                         | No                    |
| Transfer Facility Activity:                                   | No                    |
| Recycler Activity with Storage:                               | No                    |
| Small Quantity On-Site Burner Exemption:                      | No                    |
| Smelting Melting and Refining Furnace Exemption:              | No                    |
| Underground Injection Control:                                | No                    |
| Off-Site Waste Receipt:                                       | No                    |
| Universal Waste Indicator:                                    | No                    |
| Universal Waste Destination Facility:                         | No                    |
| Federal Universal Waste:                                      | No                    |
| Active Site State-Reg Handler:                                | ---                   |
| Federal Facility Indicator:                                   | Not reported          |
| Hazardous Secondary Material Indicator:                       | NN                    |
| Sub-Part K Indicator:                                         | Not reported          |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline   |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline   |
| 202 GPRA Corrective Action Baseline:                          | No                    |
| Subject to Corrective Action Universe:                        | No                    |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                    |
| Corrective Action Priority Ranking:                           | No NCAPS ranking      |
| Environmental Control Indicator:                              | No                    |
| Institutional Control Indicator:                              | No                    |
| Human Exposure Controls Indicator:                            | N/A                   |
| Groundwater Controls Indicator:                               | N/A                   |
| Significant Non-Complier Universe:                            | No                    |
| Unaddressed Significant Non-Complier Universe:                | No                    |
| Addressed Significant Non-Complier Universe:                  | No                    |
| Significant Non-Complier With a Compliance Schedule Universe: | No                    |
| Financial Assurance Required:                                 | Not reported          |
| Handler Date of Last Change:                                  | 20051206              |
| Recognized Trader-Importer:                                   | No                    |
| Recognized Trader-Exporter:                                   | No                    |
| Importer of Spent Lead Acid Batteries:                        | No                    |
| Exporter of Spent Lead Acid Batteries:                        | No                    |
| Recycler Activity Without Storage:                            | Not reported          |
| Manifest Broker:                                              | Not reported          |
| Sub-Part P Indicator:                                         | No                    |

**Hazardous Waste Summary:**

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D000            |
| Waste Description: | Not Defined     |
| Waste Code:        | D001            |
| Waste Description: | Ignitable Waste |
| Waste Code:        | D008            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL OIL CORPORATION (Continued)**

**1000653998**

Waste Description: Lead

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: MOBIL OIL CORPORATION  
Legal Status: Not reported  
Date Became Current: 20010727  
Date Ended Current: Not reported  
Owner/Operator Address: 3225 GALLOWES RD  
Owner/Operator City,State,Zip: FAIRFAX, VA 22037  
Owner/Operator Telephone: 703-846-3000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: MOBIL OIL CORPORATION  
Legal Status: Not reported  
Date Became Current: 20010727  
Date Ended Current: Not reported  
Owner/Operator Address: 3225 GALLOWES RD  
Owner/Operator City,State,Zip: FAIRFAX, VA 22037  
Owner/Operator Telephone: 703-846-3000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: MOBIL OIL CORP MKTG ENVIRON  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3225 GALLOWES RD  
Owner/Operator City,State,Zip: FAIRFAX, VA 22037  
Owner/Operator Telephone: 703-849-3330  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: MOBIL OIL CORPORATION  
Legal Status: Private  
Date Became Current: 20051129  
Date Ended Current: Not reported  
Owner/Operator Address: 3225 GALLOWES RD  
Owner/Operator City,State,Zip: FAIRFAX, VA 22037  
Owner/Operator Telephone: 703-846-3000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: MOBIL OIL CORPORATION  
Legal Status: Private  
Date Became Current: 20051129  
Date Ended Current: Not reported  
Owner/Operator Address: 3225 GALLOWES RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL OIL CORPORATION (Continued)**

**1000653998**

Owner/Operator City,State,Zip: FAIRFAX, VA 22037  
Owner/Operator Telephone: 703-846-3000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 19910501  
Handler Name: MOBIL OIL CORP SS# D93  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20010727  
Handler Name: MOBIL OIL CORPORATION  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20051129  
Handler Name: MOBIL OIL CORPORATION  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19940301  
Handler Name: MOBIL OIL CORP.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL OIL CORPORATION (Continued)**

**1000653998**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

FINDS:  
Registry ID: 110005136227

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:  
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.  
Registry ID: 110070165436

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:  
Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:  
Envid: 1000653998  
Registry ID: 110005136227  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005136227>  
Name: MOBIL OIL CORPORATION  
Address: 2401 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FU1377**  
**SE**  
**< 1/8**  
**0.020 mi.**  
**106 ft.**  
**MOBIL OIL**  
**2401 S CONGRESS AVE**  
**AUSTIN, TX 78704**  
**Site 9 of 13 in cluster FU**

**TX Ind. Haz Waste**  
**S103610801**  
**N/A**

**Actual:**  
**604 ft.**

**Focus Map:**  
**14**

Ind. Haz Waste:  
Name: MOBIL OIL  
Address: 2401 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Permit Number: Not reported  
Registration Number: 80648  
Registration Initial Notification Date: 07/28/1992  
Registration Last Amendment Date: 11/29/2005  
EPA Identification: TXD988038428  
Primary NAICS Code: Not reported  
Status Change Date: 19920728  
Land Type: PRIVATE  
Description of Facility Site Location: 2401 S Congress Ave, Austin, TX  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: SQG  
Type of Generator: NON INDUS  
Company Name: EXXONMOBIL OIL CORPORATION  
Contact Name: ENVIRONMENTAL MANAGER  
Contact Telephone Number: 703-8463000  
Mailing Address: 3225 GALLOWS RD  
Mailing Address2: Not reported  
Mailing City,State,Zip: FAIRFAX, VA 220370002  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 35439  
Site Owner Tax ID: 135401570  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20191101  
Ind. Waste Permit Number: Not reported  
Mun Waste Permit Number: Not reported  
Non Notifier: 1  
MSW: Not reported  
Medical Waste: Not reported  
Other: Not reported  
Sludge: Not reported  
Used Oil: Not reported  
Used Tires: Not reported  
Permit Status: Not reported  
Receiver Type: Not reported  
Transporter for Hire: 0  
Transport Own Waste: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL OIL (Continued)**

**S103610801**

Ind. Haz Waste:

Ind. Haz Waste:

|                           |                            |
|---------------------------|----------------------------|
| Operator Name:            | EXXONMOBIL OIL CORPORATION |
| Operator Address:         | 3225 GALLOWS RD            |
| Operator Address 2:       | Not reported               |
| Operator Address 3:       | Not reported               |
| Operator City,State,Zip:  | FAIRFAX, VA 22037          |
| Operator Country:         | UNITED STA                 |
| Operator Telephone:       | 1-703-8463000              |
| Operator Fax Number:      | Not reported               |
| Operator Email:           | Not reported               |
| Operator Business Type:   | Corporation                |
| Operator Tax ID:          | 11354015700                |
| Operator Bankruptcy Code: | Not reported               |

Ind. Haz Waste:

|                               |                            |
|-------------------------------|----------------------------|
| Owner Name:                   | EXXONMOBIL OIL CORPORATION |
| Owner Mailing Address:        | 3225 GALLOWS RD            |
| Owner Mailing Address 2:      | Not reported               |
| Owner Mailing Address 3:      | Not reported               |
| Owner Mailing City,State,Zip: | FAIRFAX, VA 22037          |
| Owner Country:                | UNITED STA                 |
| Owner Telephone:              | 1-703-8463000              |
| Owner Fax:                    | Not reported               |
| Owner Email Address:          | Not reported               |
| Owner Business Type:          | Corporation                |
| Owner Tax ID:                 | 11354015700                |
| Owner Bankruptcy Code:        | Not reported               |

Ind. Haz Waste:

|                                      |              |
|--------------------------------------|--------------|
| Unit Number:                         | 001          |
| Unit Type Code:                      | 22           |
| Unit Status:                         | ACTIVE       |
| Unit Regulatory Status:              | Not reported |
| UIC Permit Number:                   | Not reported |
| Capacity:                            | Not reported |
| Capacity Measurement:                | Not reported |
| Off Site Hazardous Waste:            | Not reported |
| Off Site Class 1 Waste:              | Not reported |
| Off Site Class 2 Waste:              | Not reported |
| Off Site Class 3 Waste:              | Not reported |
| Off Site Non Industrial Solid Waste: | Not reported |
| System Type Code 1:                  | Not reported |
| System Type Code 2:                  | Not reported |
| System Type Code 3:                  | Not reported |
| System Type Code 4:                  | Not reported |
| System Type Code:                    | Not reported |
| Permit Sequence Number:              | Not reported |
| Unit Description:                    | Not reported |
| Unit Description 2:                  | Not reported |
| Unit Description 3:                  | Not reported |
| Last Changed Date:                   | 19920728     |
| Deed Record Needed:                  | Not reported |
| Deed Recording Date:                 | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL OIL (Continued)**

**S103610801**

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: 3225 GALLOWS RD  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: FAIRFAX, VA 22037  
Contact Phone: 1-703-8463000  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: 3225 GALLOWS RD  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: FAIRFAX, VA 22037  
Contact Phone: 1-703-8463000  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: ENVIRONMENTAL MANAGER  
Contact Title: ENVIRONMENTAL MANAGER  
Contact Role: PRICONT  
Contact Address: 3225 GALLOWS RD  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: FAIRFAX, VA 22037  
Contact Phone: 1-703-8463000  
Contact Fax: Not reported  
Contact Email: Not reported

1378  
ENE  
< 1/8  
0.020 mi.  
106 ft.

**FIRE STATION 3**  
**201 W 30TH ST**  
**AUSTIN, TX 78705**

**TX UST U003566257**  
**N/A**

**Actual:**  
**556 ft.**

**Focus Map:**  
**11**

UST:

Name: FIRE STATION 3  
Address: 201 W 30TH ST  
City,State,Zip: AUSTIN, TX 787052905  
Al Number: 18163  
Facility Type: FLEET REFUELING  
Facility Begin Date: 09/02/1986  
Facility Status: INACTIVE  
Additional ID: 246804042002138  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRE STATION 3 (Continued)**

**U003566257**

Site Location (Tceq Region): 11  
Site Location (Location Zip): 78767  
Contact Name/Title: C E MCCAMANT, TECH.  
Contact Organization Name: FIRE STATION 3  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5129281492  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 04/04/1986  
Signature Name/Title On Earliest Reg Form: J A LINNEMANN, MGR  
Application Received Date On Earliest Reg Form: 05/08/1986  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

**Owner:**

Owner CN: CN600135198  
Owner Last Name: CITY OF AUSTIN  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: CI  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: Not reported  
Contact Mailing State: Not reported  
Contact Mailing Zip: Not reported  
Contact Mailing Zip5: Not reported  
Contact Phone Number/Ext: /  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 840354562001227  
Additional ID: 246804042002138  
AI Number: 18163  
Owner Effective Begin Date: 09/02/1986  
State Tax ID: Not reported  
Contact Role: Not reported  
Contact Name/Title: /  
Contact Organization Name: Not reported

**Tank:**

Install Date: 01/01/1966  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 560  
Tank Singlewall: N  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 46975  
Facility ID: 37567  
Ai Number: 18163  
Tank Id: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRE STATION 3 (Continued)**

**U003566257**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 06/30/1986          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |
| Tank Tested Flag:                                          | N                   |
| Installation Signature Date:                               | 03/20/1990          |
| Compartment Records:                                       |                     |
| Tank ID:                                                   | 1                   |
| Tank Capacity:                                             | 560                 |
| UST Comprt ID:                                             | 304                 |
| UST ID:                                                    | 46975               |
| AI Number:                                                 | 18163               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRE STATION 3 (Continued)**

**U003566257**

|                                                   |              |
|---------------------------------------------------|--------------|
| Compartment ID:                                   | A            |
| Substance Stored1:                                | EMPTY        |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

More Self Certification:

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 7028   |
| Cert ID:        | 160540 |
| UST Comprt ID:  | 472530 |
| UST ID:         | 154568 |
| AI Number:      | 18163  |
| Tank ID:        | 3      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 7028   |
| Cert ID:        | 160541 |
| UST Comprt ID:  | 472531 |
| UST ID:         | 154568 |
| AI Number:      | 18163  |
| Tank ID:        | 3      |
| Compartment ID: | A      |

|                |        |
|----------------|--------|
| Self Cert ID:  | 7028   |
| Cert ID:       | 160543 |
| UST Comprt ID: | 472529 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRE STATION 3 (Continued)**

**U003566257**

UST ID: 154568  
AI Number: 18163  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 7028  
Cert ID: 160542  
UST Comprt ID: 472532  
UST ID: 154568  
AI Number: 18163  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 7028  
Cert ID: 160545  
UST Comprt ID: 472527  
UST ID: 154568  
AI Number: 18163  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 7028  
Cert ID: 160544  
UST Comprt ID: 472528  
UST ID: 154568  
AI Number: 18163  
Tank ID: 3  
Compartment ID: A

**Facility Billing Contacts:**

Contact Organization Name: CITY OF AUSTIN  
Contact Mailing Address (Delivery): 6400 BOLM RD  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN, TX 78721 3639  
Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Y  
Facility ID: 37567  
Additional ID: 246804042002138  
Princ ID: 840354562001227  
AI Number: 18163  
Facility Name: FIRE STATION 3  
AR Number: Not reported  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: Not reported  
Contact Name/Title: /



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DI1379** **JACK STABLEFORD PONTIAC CO.**  
**ESE** **311 W 5TH ST**  
**< 1/8** **AUSTIN, TX**  
**0.020 mi.**  
**107 ft.** **Site 3 of 9 in cluster DI**

**TX HIST UST** **S111678699**  
**N/A**

**Actual:** HIST UST AUSTIN:  
**488 ft.** Name: JACK STABLEFORD PONTIAC CO.  
**Focus Map:** Address: 311 W 5TH ST  
**11** City,State,Zip: AUSTIN, TX  
Id UST: H0418  
HID UST: 418  
Inspection: 03/20/2009  
Due: 03/20/2012

**AQ1380** **JOHN H WINTERS**  
**ESE** **701 W 51ST ST**  
**< 1/8** **AUSTIN, TX 78751**  
**0.020 mi.**  
**108 ft.** **Site 4 of 9 in cluster AQ**

**TX UST** **U003921132**  
**TX HIST UST** **N/A**

**Actual:** UST:  
**665 ft.** Name: JOHN H WINTERS  
**Focus Map:** Address: 701 W 51ST ST  
**8** City,State,Zip: AUSTIN, TX 787512312  
AI Number: 76046  
Facility Type: FLEET REFUELING  
Facility Begin Date: 06/01/1983  
Facility Status: ACTIVE  
Additional ID: 518333592003344  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 1  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78751  
Contact Name/Title: TERRY SOUTHALL,  
Contact Organization Name: JOHN H WINTERS  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5124633600  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 09/11/2003  
Signature Name/Title On Earliest Reg Form: MEL BULLOCK,CONTROLS/OPS MGR  
Application Received Date On Earliest Reg Form: 09/15/2003  
Signature Role On Earliest Reg Form: LEGALLY-AUTHORIZED REP OF OWNER  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No  
Operator:  
Princ ID: 167546612009246  
Additional ID: 518333592003344

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN H WINTERS (Continued)**

**U003921132**

Ai Number: 76046  
Operator CN: CN603527441  
Operator Name: TEXAS FACILITIES COMMISSION  
Operator Effective Begin Date: 09/11/2003  
Operator Type: SG  
Operator Role: OWNOPRCON  
Contact Name: RICHARD BRYANT/GENERATOR TECH  
Contact Organization Name: TEXAS FACILITIES COMMISSION  
Contact Mailing Address (Delivery): PO BOX 13047  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN TX 78711-3047  
Contact Phone Country Code: 1  
Contact Phone Area Code: 512  
Contact Phone Number: 9000333  
Contact Phone Extension: 0  
Contact Fax Country Code: Not reported  
Contact Fax Area Code: Not reported  
Contact Fax Number: Not reported  
Contact Fax Extension: Not reported  
Contact Email Address: RICHARD.BRYANT@TFC.STATE.TX.US  
Contact Address Deliverable: Not reported

**Owner:**

Owner CN: CN603527441  
Owner Last Name: TEXAS FACILITIES COMMISSION  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: SG  
Contact Mailing Address (Delivery): PO BOX 13047  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: AUSTIN  
Contact Mailing State: TX  
Contact Mailing Zip: 78711  
Contact Mailing Zip5: 3047  
Contact Phone Number/Ext: 1 512 9000333/0  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: RICHARD.BRYANT@TFC.STATE.TX.US  
Contact Address Deliverable: Not reported  
Princ ID: 167546612009246  
Additional ID: 518333592003344  
AI Number: 76046  
Owner Effective Begin Date: 09/11/2003  
State Tax ID: Not reported  
Contact Role: OWNOPRCON  
Contact Name/Title: RICHARD BRYANT/GENERATOR TECH  
Contact Organization Name: TEXAS FACILITIES COMMISSION

**Self Certification:**

Self Cert ID: 116668  
Cert ID: 208180  
AI Number: 76046  
Self Certification Date: 09/11/2003  
Signature Name/Title: MEL BULLOCK  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: INITIAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN H WINTERS (Continued)**

**U003921132**

Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 02/28/2004  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

**Tank:**

Install Date: 06/01/1983  
Tank Registration Date: 09/15/2003  
Number of Compartments: 1  
Tank Capacity: Not reported  
Tank Singlewall: N  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 202084  
Facility ID: 116668  
Ai Number: 76046  
Tank Id: 1  
Tank Status (Current): TEMP OUT OF SERVICE  
Tank Status Date: 09/17/2009  
Empty: Y  
Tank Regulatory Status: EMERG POWER GENERATOR  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): N  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N  
Tank Material (Steel): N  
Tank Material(Frp(Fiberglass-Reinforced Plastic): N  
Tank Mat(Composite (Steel W/Ext Frp Cladding)): N  
Tank Mat(Concrete): N  
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N  
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N  
Piping Material (Steel): N  
Piping Mat(Frp(Fiberglass Reinforced Plastic): N  
Piping Mat(Concrete): N  
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N  
Piping Mat(Nonmetallic Flex Piping): N  
PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN H WINTERS (Continued)**

**U003921132**

|                                                            |              |
|------------------------------------------------------------|--------------|
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMMethod (FRP Tank Or Piping(Noncorrodible):             | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | Y            |
| Technical Compliance Flag:                                 | Y            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | Not reported |

Compartment Records:

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 1            |
| Tank Capacity:                                    | 0            |
| UST Comprt ID:                                    | 183127       |
| UST ID:                                           | 202084       |
| AI Number:                                        | 76046        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | EMPTY        |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve) ):                        | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN H WINTERS (Continued)**

**U003921132**

Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

**Construction Notification:**

NOC ID: 20413  
Facility ID: 116668  
AI Number: 76046  
Application Received Date: 11/04/2004  
Scheduled Construction Date: 11/04/2004  
UST Improvement: Y  
UST Installation: N  
UST Removal: N  
UST Repair: N  
UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: M41104006  
Waiver Flag: N  
Late Filing Flag: Y  
Form Received Date: Not reported  
Signature Date On Form: Not reported  
Signature Name On Form: Not reported  
Signature Company On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 55232  
General Desc Of Prop Construct: Not reported

**Contractor, Consultant and Installer:**

Cont/Cons/Installer ID: 21641  
UST ID: Not reported  
NOC ID: 20413  
AI Number: 76046  
Type Of Contact: CONTRACTOR  
Contractor CRP Number Or Installer ILP Number: CRP001073  
Company Name: Not reported  
Representative Name: Not reported  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: 1  
Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN H WINTERS (Continued)**

**U003921132**

Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

Facility Billing Contacts:

Contact Organization Name: TEXAS FACILITIES COMMISSION  
Contact Mailing Address (Delivery): PO BOX 13047  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN, TX 78711 3047  
Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Y  
Facility ID: 116668  
Additional ID: 518333592003344  
Princ ID: 167546612009246  
AI Number: 76046  
Facility Name: JOHN H WINTERS  
AR Number: 55232  
AR UST Number Suffix: A  
AR AST Number Suffix: U  
Contact Name/Title: JONATHAN HICKMAN/

HIST UST AUSTIN:

Name: TX BLDG & PROCUREMENT COMMISSION  
Address: 701 W. 51ST ST.  
City,State,Zip: AUSTIN, TX  
Id UST: EX088  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**DH1381** **LINZ NICK TAILOR**  
**NNE** **611 CONGRESS AVE E**  
**< 1/8** **AUSTIN, TX**  
**0.020 mi.**  
**108 ft.** **Site 16 of 16 in cluster DH**

**EDR Hist Cleaner** **1013779372**  
**N/A**

**Actual:** EDR Hist Cleaner  
**494 ft.**

**Focus Map:** Year: Name:  
**11** 1929 LINZ NICK TAILOR  
1929 LINZ NICK TAILOR

Type:  
CLEANERS PRESSERS AND DYERS  
CLOTHES CLEANERS AND PRESSERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JA1382** **HUMBLE OIL & REFG**  
**WNW** **800 12TH W**  
**< 1/8** **AUSTIN, TX**  
**0.021 mi.**  
**109 ft.** **Site 1 of 15 in cluster JA**

**EDR Hist Auto** **1013772263**  
**N/A**

**Actual:** EDR Hist Auto  
**507 ft.**

|                                |       |                    |                   |
|--------------------------------|-------|--------------------|-------------------|
| <b>Focus Map:</b><br><b>11</b> | Year: | Name:              | Type:             |
|                                | 1953  | HUMBLE OIL & REFG  | GASOLINE STATIONS |
|                                | 1962  | GRIFFIN A C HUMBLE | GASOLINE STATIONS |

**JA1383** **BREWER SERVICE**  
**WNW** **801 12TH W**  
**< 1/8** **AUSTIN, TX**  
**0.021 mi.**  
**109 ft.** **Site 2 of 15 in cluster JA**

**EDR Hist Auto** **1013765699**  
**N/A**

**Actual:** EDR Hist Auto  
**507 ft.**

|                                |                    |                                 |                                   |
|--------------------------------|--------------------|---------------------------------|-----------------------------------|
| <b>Focus Map:</b><br><b>11</b> | Year:              | Name:                           | Type:                             |
|                                | 1940               | BREWER SERVICE                  | GASOLINE AND OIL SERVICE STATIONS |
|                                | 1947               | HAMMER & WEBB GULF SERVICE FILL | GASOLINE AND OIL SERVICE STATIONS |
|                                | 1953               | KANEWSKE ROBT GULF              | GASOLINE STATIONS                 |
|                                | 1958               | KANEWSKE GULF SERV              | GASOLINE STATIONS                 |
| 1962                           | KANEWSKE GULF SERV | GASOLINE STATIONS               |                                   |

**CW1384** **WESLEY G M DCLO CLNR**  
**WNW** **913 CONGRESS AVE**  
**< 1/8** **AUSTIN, TX**  
**0.021 mi.**  
**109 ft.** **Site 2 of 3 in cluster CW**

**EDR Hist Cleaner** **1013778382**  
**N/A**

**Actual:** EDR Hist Cleaner  
**510 ft.**

|                                |                     |                      |                               |
|--------------------------------|---------------------|----------------------|-------------------------------|
| <b>Focus Map:</b><br><b>11</b> | Year:               | Name:                | Type:                         |
|                                | 1922                | WESLEY G M DCLO CLNR | CLOTHES CLEANERS AND PRESSERS |
|                                | 1935                | WESLEY GEO CLEANERS  | DRY CLEANERS                  |
|                                | 1935                | WESLEY GEO CLEANERS  | CLEANERS, PRESSERS AND DYERS  |
|                                | 1935                | WESLEY GEO CLEANERS  | CLOTHES PRESSERS AND CLEANERS |
| 1935                           | WESLEY GEO CLEANERS | DYERS AND CLEANERS   |                               |

**CW1385** **913 CONGRESS**  
**WNW** **AUSTIN, TX**  
**< 1/8**  
**0.021 mi.**  
**109 ft.** **Site 3 of 3 in cluster CW**

**TX HIST UST** **S128729198**  
**N/A**

**Actual:** HIST UST AUSTIN:

|                                |                 |              |
|--------------------------------|-----------------|--------------|
| <b>Focus Map:</b><br><b>11</b> | Name:           | Not reported |
|                                | Address:        | 913 CONGRESS |
|                                | City,State,Zip: | AUSTIN, TX   |
|                                | Id UST:         | H0154        |
|                                | HID UST:        | Not reported |
|                                | Inspection:     | 04/22/1926   |
|                                | Due:            | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1386  
SSW  
< 1/8  
0.021 mi.  
109 ft.

DIAMOND SHAMROCK INC  
6307 E RIVERSIDE DR  
AUSTIN, TX 78741

EDR Hist Auto

1020767691  
N/A

Actual:  
514 ft.

EDR Hist Auto

Focus Map:  
15

Year: Name:  
1994 DIAMOND SHAMROCK INC  
1995 DIAMOND SHAMROCK INC

Type:  
Convenience Stores  
Convenience Stores

JB1387  
WNW  
< 1/8  
0.021 mi.  
109 ft.

KOFAHL CHRIS BARBER  
911 CONGRESS ST  
AUSTIN, TX  
Site 1 of 2 in cluster JB

EDR Hist Cleaner

1013780690  
N/A

Actual:  
510 ft.

EDR Hist Cleaner

Focus Map:  
11

Year: Name:  
1911 KOFAHL CHRIS BARBER

Type:  
CLOTHES PRESSERS AND CLEANERS

1388  
ESE  
< 1/8  
0.021 mi.  
110 ft.

STATE OF TEXAS PRESERVATION BOARD  
TEXAS STATE CAPITOL 12  
AUSTIN, TX 78711

RCRA NonGen / NLR

1000654124  
TXD988039681

Actual:  
542 ft.

RCRA Listings:

Focus Map:  
11

Date Form Received by Agency: 20081022  
Handler Name: State Of Texas Preservation Board  
Handler Address: TEXAS STATE CAPITOL 12  
Handler City,State,Zip: AUSTIN, TX 78711  
EPA ID: TXD988039681  
Contact Name: LLOYD ROSENBAUM  
Contact Address: W 14TH ST RM 503  
Contact City,State,Zip: AUSTIN, TX 78701  
Contact Telephone: 512-475-4974  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 06  
Land Type: Private  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Tx  
State District: 11  
Mailing Address: W 14TH ST RM 503  
Mailing City,State,Zip: AUSTIN, TX 78701  
Owner Name: State Of Texas Preservation Board  
Owner Type: Private  
Operator Name: State Of Texas Preservation Board  
Operator Type: Private  
Short-Term Generator Activity: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

STATE OF TEXAS PRESERVATION BOARD (Continued)

1000654124

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| Importer Activity:                                            | No                  |
| Mixed Waste Generator:                                        | No                  |
| Transporter Activity:                                         | No                  |
| Transfer Facility Activity:                                   | No                  |
| Recycler Activity with Storage:                               | No                  |
| Small Quantity On-Site Burner Exemption:                      | No                  |
| Smelting Melting and Refining Furnace Exemption:              | No                  |
| Underground Injection Control:                                | No                  |
| Off-Site Waste Receipt:                                       | No                  |
| Universal Waste Indicator:                                    | No                  |
| Universal Waste Destination Facility:                         | No                  |
| Federal Universal Waste:                                      | No                  |
| Active Site State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | NN                  |
| Sub-Part K Indicator:                                         | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20081114            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | Not reported        |
| Manifest Broker:                                              | Not reported        |
| Sub-Part P Indicator:                                         | No                  |

Hazardous Waste Summary:

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D002            |
| Waste Description: | Corrosive Waste |
| Waste Code:        | D008            |
| Waste Description: | Lead            |

Handler - Owner Operator:

|                                |                                   |
|--------------------------------|-----------------------------------|
| Owner/Operator Indicator:      | Operator                          |
| Owner/Operator Name:           | STATE OF TEXAS PRESERVATION BOARD |
| Legal Status:                  | Private                           |
| Date Became Current:           | 20081022                          |
| Date Ended Current:            | Not reported                      |
| Owner/Operator Address:        | 201 W 14TH ST RM 503              |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78701                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

STATE OF TEXAS PRESERVATION BOARD (Continued)

1000654124

Owner/Operator Telephone: 512-475-4974  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: STATE OF TEXAS  
Legal Status: State  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 12TH & CONGRESS  
Owner/Operator City,State,Zip: AUSTIN, TX 78701  
Owner/Operator Telephone: 512-463-5390  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: STATE OF TEXAS PRESERVATION BOARD  
Legal Status: Private  
Date Became Current: 20081022  
Date Ended Current: Not reported  
Owner/Operator Address: 201 W 14TH ST RM 503  
Owner/Operator City,State,Zip: AUSTIN, TX 78701  
Owner/Operator Telephone: 512-475-4974  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: STATE PRESERVATION BOARD  
Legal Status: Not reported  
Date Became Current: 19941122  
Date Ended Current: Not reported  
Owner/Operator Address: 201 W 14TH ST RM 503  
Owner/Operator City,State,Zip: AUSTIN, TX 78701  
Owner/Operator Telephone: 512-475-4974  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: STATE PRESERVATION BOARD  
Legal Status: Not reported  
Date Became Current: 19941122  
Date Ended Current: Not reported  
Owner/Operator Address: 201 W 14TH ST RM 503  
Owner/Operator City,State,Zip: AUSTIN, TX 78701  
Owner/Operator Telephone: 512-475-4974  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 19910513  
Handler Name: TEXAS STATE CAPITOL  
Federal Waste Generator Description: Large Quantity Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

STATE OF TEXAS PRESERVATION BOARD (Continued)

1000654124

State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19941122  
Handler Name: STATE PRESERVATION BOARD  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20081022  
Handler Name: STATE OF TEXAS PRESERVATION BOARD  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19940124  
Handler Name: STATE PRESERVATION BOARD  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 23332  
NAICS Description: COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION

NAICS Code: 23622  
NAICS Description: COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

STATE OF TEXAS PRESERVATION BOARD (Continued)

1000654124

Facility Has Received Notices of Violations:

Violations:

No Violations Found

Evaluation Action Summary:

Evaluations:

No Evaluations Found

IM1389 MENZIES AVIATION ITP AUS  
SSW 9401 CARGO AVE STE 200  
< 1/8 AUSTIN, TX 78719  
0.021 mi.  
110 ft. Site 4 of 8 in cluster IM

FINDS 1024449361  
ECHO N/A  
PFAS ECHO

Actual:  
501 ft.

FINDS:

Registry ID: 110071158892

Focus Map:  
20

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Registry ID: 110070375682

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1024449361  
Registry ID: 110070375682  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070375682>  
Name: ABIA AUS431  
Address: 9401 CARGO AVE STE 200  
City,State,Zip: AUSTIN, TX 78719

PFAS ECHO:

Name: MENZIES AVIATION ITP AUS  
Address: Not reported  
City,State,Zip: AUSTIN, TX  
Latitude: 30.21781  
Longitude: -97.66907

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MENZIES AVIATION ITP AUS (Continued)**

**1024449361**

|                                     |                                                                                                                                             |
|-------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| Count:                              | 1                                                                                                                                           |
| County:                             | TRAVIS COUNTY                                                                                                                               |
| Status:                             | Active                                                                                                                                      |
| Region:                             | 06                                                                                                                                          |
| Industry:                           | Airports                                                                                                                                    |
| ECHO Facility Report:               | <a href="https://echo.epa.gov/detailed-facility-report?fid=110071158892">https://echo.epa.gov/detailed-facility-report?fid=110071158892</a> |
| Facility Percent Minority:          | 82.042                                                                                                                                      |
| Facility Derived Tribes:            | -                                                                                                                                           |
| Facility Population:                | 918.83                                                                                                                                      |
| EPA Programs:                       | CWA                                                                                                                                         |
| Federal Facility:                   | No                                                                                                                                          |
| Federal Agency:                     | -                                                                                                                                           |
| Facility FIPS Code:                 | 48453                                                                                                                                       |
| Facility Indian Country Flag:       | N                                                                                                                                           |
| Facility Collection Method:         | ADDRESS MATCHING-HOUSE NUMBER                                                                                                               |
| Facility Derived HUC:               | 12090205                                                                                                                                    |
| Facility Derived WBD:               | 120902050409                                                                                                                                |
| Facility Derived CD113:             | 35                                                                                                                                          |
| Facility Derived CB2010:            | 484539800001006                                                                                                                             |
| Facility Major Flag:                | -                                                                                                                                           |
| Facility Active Flag:               | Y                                                                                                                                           |
| Facility Inspection Count:          | 0                                                                                                                                           |
| Facility Date Last Inspection:      | -                                                                                                                                           |
| Facility Days Last Inspection:      | -                                                                                                                                           |
| Facility Informal Count:            | 0                                                                                                                                           |
| Facility Date Last Informal Action: | -                                                                                                                                           |
| Facility Formal Action Count:       | 0                                                                                                                                           |
| Facility Date Last Formal Action:   | -                                                                                                                                           |
| Facility Total Penalties:           | 0                                                                                                                                           |
| Facility Penalty Count:             | -                                                                                                                                           |
| Facility Date Last Penalty:         | -                                                                                                                                           |
| Facility Last Penalty AMT:          | -                                                                                                                                           |
| Facility QTRS With NC:              | 0                                                                                                                                           |
| Facility Programs With SNC:         | 0                                                                                                                                           |
| Facility Compliance Status:         | No Violation Identified                                                                                                                     |
| Facility SNC Flag:                  | N                                                                                                                                           |
| AIR Flag:                           | N                                                                                                                                           |
| NPDES Flag:                         | Y                                                                                                                                           |
| SDWIS Flag:                         | N                                                                                                                                           |
| RCRA Flag:                          | N                                                                                                                                           |
| TRI Flag:                           | N                                                                                                                                           |
| GHG Flag:                           | N                                                                                                                                           |
| AIR IDS:                            | -                                                                                                                                           |
| CAA Permit Types:                   | -                                                                                                                                           |
| CAA NAICS:                          | -                                                                                                                                           |
| CAA SICs:                           | -                                                                                                                                           |
| NPDES IDS:                          | TXR05FD91                                                                                                                                   |
| CWA Permit Types:                   | Minor                                                                                                                                       |
| CWA NAICS:                          | -                                                                                                                                           |
| CWA SICs:                           | 4581                                                                                                                                        |
| RCRA IDS:                           | -                                                                                                                                           |
| RCRA Permit Types:                  | -                                                                                                                                           |
| RCRA NAICS:                         | -                                                                                                                                           |
| SDWA IDS:                           | -                                                                                                                                           |
| SDWA System Types:                  | -                                                                                                                                           |
| SDWA Compliance Status:             | -                                                                                                                                           |
| SDWA SNC Flag:                      | N                                                                                                                                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MENZIES AVIATION ITP AUS (Continued)**

**1024449361**

TRI IDS: -  
TRI Releases Transfers: -  
TRI On Site Releases: -  
TRI Off Site Transfers: -  
TRI Reporter: -  
Facility IMP Water Flag: -  
EJSCREEN Flag US: N  
EJSCREEN Report: [https://ejscreen.epa.gov/mapper/mobile/EJSCREEN\\_mobile.aspx?geometry=%7B%22x%22:-97.66907,%22y%22:30.21781,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1](https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-97.66907,%22y%22:30.21781,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1)

**IM1390**  
**SSW**  
**< 1/8**  
**0.021 mi.**  
**110 ft.**

**PRIMEFLIGHT AT AUS**  
**AUSTIN, TX**  
**Site 5 of 8 in cluster IM**

**ECHO** **1026940559**  
**PFAS ECHO** **N/A**

**Actual:**  
**501 ft.**  
**Focus Map:**  
**20**

**ECHO:**  
Envid: 1026940559  
Registry ID: 110071157233  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110071157233>  
Name: PRIMEFLIGHT AT AUS  
Address: 9401 CARGO AVE STE 300  
City,State,Zip: AUSTIN, TX 78719

**PFAS ECHO:**

Name: PRIMEFLIGHT AT AUS  
Address: Not reported  
City,State,Zip: AUSTIN, TX  
Latitude: 30.21781  
Longitude: -97.66907  
Count: 1  
County: TRAVIS COUNTY  
Status: Active  
Region: 06  
Industry: Airports  
ECHO Facility Report: <https://echo.epa.gov/detailed-facility-report?fid=110071157233>  
Facility Percent Minority: 82.042  
Facility Derived Tribes: -  
Facility Population: 918.83  
EPA Programs: CWA  
Federal Facility: No  
Federal Agency: -  
Facility FIPS Code: 48453  
Facility Indian Country Flag: N  
Facility Collection Method: ADDRESS MATCHING-HOUSE NUMBER  
Facility Derived HUC: 12090205  
Facility Derived WBD: 120902050409  
Facility Derived CD113: 35  
Facility Derived CB2010: 484539800001006  
Facility Major Flag: -  
Facility Active Flag: Y  
Facility Inspection Count: 0  
Facility Date Last Inspection: -  
Facility Days Last Inspection: -  
Facility Informal Count: 0  
Facility Date Last Informal Action: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRIMEFLIGHT AT AUS (Continued)**

**1026940559**

|                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Facility Formal Action Count:     | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Date Last Formal Action: | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Total Penalties:         | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Penalty Count:           | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Date Last Penalty:       | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Last Penalty AMT:        | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility QTRS With NC:            | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Programs With SNC:       | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility Compliance Status:       | No Violation Identified                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Facility SNC Flag:                | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| AIR Flag:                         | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| NPDES Flag:                       | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| SDWIS Flag:                       | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| RCRA Flag:                        | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| TRI Flag:                         | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| GHG Flag:                         | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| AIR IDS:                          | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| CAA Permit Types:                 | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| CAA NAICS:                        | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| CAA SICS:                         | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| NPDES IDS:                        | TXR05FJ45                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| CWA Permit Types:                 | Minor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| CWA NAICS:                        | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| CWA SICS:                         | 4581                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| RCRA IDS:                         | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| RCRA Permit Types:                | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| RCRA NAICS:                       | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| SDWA IDS:                         | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| SDWA System Types:                | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| SDWA Compliance Status:           | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| SDWA SNC Flag:                    | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| TRI IDS:                          | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| TRI Releases Transfers:           | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| TRI On Site Releases:             | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| TRI Off Site Transfers:           | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| TRI Reporter:                     | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Facility IMP Water Flag:          | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| EJSCREEN Flag US:                 | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| EJSCREEN Report:                  | <a href="https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-97.66907,%22y%22:30.21781,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&amp;unit=9035&amp;areatype=&amp;areaid=&amp;basemap=streets&amp;distance=1">https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-97.66907,%22y%22:30.21781,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&amp;unit=9035&amp;areatype=&amp;areaid=&amp;basemap=streets&amp;distance=1</a> |

**IM1391**     **AUSTIN GATEWAY**  
**SSW**     **9401 CARGO AVENUE BAY F**  
**< 1/8**     **AUSTIN, TX 78719**  
**0.021 mi.**  
**110 ft.**     **Site 6 of 8 in cluster IM**

**RCRA-VSQG**     **1004787919**  
**FINDS**     **TXR000034207**  
**ECHO**

**Actual:**  
**501 ft.**

**Focus Map:**  
**20**

|                               |                           |
|-------------------------------|---------------------------|
| RCRA Listings:                |                           |
| Date Form Received by Agency: | 20221110                  |
| Handler Name:                 | United Parcel Service Inc |
| Handler Address:              | CARGO AVENUE BAY F        |
| Handler City,State,Zip:       | AUSTIN, TX 78719          |
| EPA ID:                       | TXR000034207              |
| Contact Name:                 | ANDERSON BRADFORD         |
| Contact Address:              | SWEETWATER LN             |
| Contact City,State,Zip:       | HOUSTON, TX 77037         |
| Contact Telephone:            | 832-472-3695              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN GATEWAY (Continued)**

**1004787919**

|                                                               |                                               |
|---------------------------------------------------------------|-----------------------------------------------|
| Contact Fax:                                                  | Not reported                                  |
| Contact Email:                                                | ABRADFORD@UPS.COM                             |
| Contact Title:                                                | CORP ENVR COORDINATOR                         |
| EPA Region:                                                   | 06                                            |
| Land Type:                                                    | Private                                       |
| Federal Waste Generator Description:                          | Conditionally Exempt Small Quantity Generator |
| Non-Notifier:                                                 | Not reported                                  |
| Biennial Report Cycle:                                        | Not reported                                  |
| Accessibility:                                                | Not reported                                  |
| Active Site Indicator:                                        | Handler Activities                            |
| State District Owner:                                         | Tx                                            |
| State District:                                               | 11                                            |
| Mailing Address:                                              | SWEETWATER LN                                 |
| Mailing City,State,Zip:                                       | HOUSTON, TX 77037                             |
| Owner Name:                                                   | El Paso Airport                               |
| Owner Type:                                                   | Other                                         |
| Operator Name:                                                | United Parcel Service Inc                     |
| Operator Type:                                                | Private                                       |
| Short-Term Generator Activity:                                | No                                            |
| Importer Activity:                                            | No                                            |
| Mixed Waste Generator:                                        | No                                            |
| Transporter Activity:                                         | No                                            |
| Transfer Facility Activity:                                   | No                                            |
| Recycler Activity with Storage:                               | No                                            |
| Small Quantity On-Site Burner Exemption:                      | No                                            |
| Smelting Melting and Refining Furnace Exemption:              | No                                            |
| Underground Injection Control:                                | No                                            |
| Off-Site Waste Receipt:                                       | No                                            |
| Universal Waste Indicator:                                    | No                                            |
| Universal Waste Destination Facility:                         | No                                            |
| Federal Universal Waste:                                      | No                                            |
| Active Site State-Reg Handler:                                | ---                                           |
| Federal Facility Indicator:                                   | Not reported                                  |
| Hazardous Secondary Material Indicator:                       | N                                             |
| Sub-Part K Indicator:                                         | Not reported                                  |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline                           |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline                           |
| 202 GPRA Corrective Action Baseline:                          | No                                            |
| Subject to Corrective Action Universe:                        | No                                            |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                                            |
| Corrective Action Priority Ranking:                           | No NCAPS ranking                              |
| Environmental Control Indicator:                              | No                                            |
| Institutional Control Indicator:                              | No                                            |
| Human Exposure Controls Indicator:                            | N/A                                           |
| Groundwater Controls Indicator:                               | N/A                                           |
| Significant Non-Complier Universe:                            | No                                            |
| Unaddressed Significant Non-Complier Universe:                | No                                            |
| Addressed Significant Non-Complier Universe:                  | No                                            |
| Significant Non-Complier With a Compliance Schedule Universe: | No                                            |
| Financial Assurance Required:                                 | Not reported                                  |
| Handler Date of Last Change:                                  | 20221110                                      |
| Recognized Trader-Importer:                                   | No                                            |
| Recognized Trader-Exporter:                                   | No                                            |
| Importer of Spent Lead Acid Batteries:                        | No                                            |
| Exporter of Spent Lead Acid Batteries:                        | No                                            |
| Recycler Activity Without Storage:                            | No                                            |
| Manifest Broker:                                              | No                                            |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN GATEWAY (Continued)**

**1004787919**

Sub-Part P Indicator: No

**Hazardous Waste Summary:**

|                    |                                        |
|--------------------|----------------------------------------|
| Waste Code:        | D001                                   |
| Waste Description: | Ignitable Waste                        |
| Waste Code:        | D002                                   |
| Waste Description: | Corrosive Waste                        |
| Waste Code:        | D003                                   |
| Waste Description: | Reactive Waste                         |
| Waste Code:        | D004                                   |
| Waste Description: | Arsenic                                |
| Waste Code:        | D005                                   |
| Waste Description: | Barium                                 |
| Waste Code:        | D007                                   |
| Waste Description: | Chromium                               |
| Waste Code:        | D008                                   |
| Waste Description: | Lead                                   |
| Waste Code:        | D009                                   |
| Waste Description: | Mercury                                |
| Waste Code:        | D010                                   |
| Waste Description: | Selenium                               |
| Waste Code:        | D011                                   |
| Waste Description: | Silver                                 |
| Waste Code:        | D016                                   |
| Waste Description: | 2,4-D (2,4-Dichlorophenoxyacetic Acid) |
| Waste Code:        | D018                                   |
| Waste Description: | Benzene                                |
| Waste Code:        | D019                                   |
| Waste Description: | Carbon Tetrachloride                   |
| Waste Code:        | D021                                   |
| Waste Description: | Chlorobenzene                          |
| Waste Code:        | D022                                   |
| Waste Description: | Chloroform                             |
| Waste Code:        | D023                                   |
| Waste Description: | O-Cresol                               |
| Waste Code:        | D027                                   |
| Waste Description: | 1,4-Dichlorobenzene                    |
| Waste Code:        | D028                                   |
| Waste Description: | 1,2-Dichloroethane                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN GATEWAY (Continued)**

**1004787919**

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | D035                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Waste Description: | Methyl Ethyl Ketone                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Waste Code:        | D038                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Waste Description: | Pyridine                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Waste Code:        | D039                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Waste Description: | Tetrachloroethylene                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Waste Code:        | D040                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Waste Description: | Trichlorethylene                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Waste Code:        | F001                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Waste Description: | The Following Spent Halogenated Solvents Used In Degreasing:<br>Tetrachloroethylene, Trichlorethylene, Methylene Chloride,<br>1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated<br>Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing<br>Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of<br>One Or More Of The Above Halogenated Solvents Or Those Solvents Listed<br>In F002, F004, And F005; And Still Bottoms From The Recovery Of These<br>Spent Solvents And Spent Solvent Mixtures.                                                                                                      |
| Waste Code:        | F002                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Waste Description: | The Following Spent Halogenated Solvents: Tetrachloroethylene,<br>Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane,<br>Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane,<br>Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2,<br>Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before<br>Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The<br>Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And<br>F005; And Still Bottoms From The Recovery Of These Spent Solvents And<br>Spent Solvent Mixtures.                                                           |
| Waste Code:        | F003                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Waste Description: | The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl<br>Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl<br>Alcohol, Cyclohexanone, And Methanol; All Spent Solvent<br>Mixtures/Blends Containing, Before Use, Only The Above Spent<br>Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends<br>Containing, Before Use, One Or More Of The Above Nonhalogenated<br>Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or<br>More Of Those Solvents Listed In F001, F002, F004, And F005; And Still<br>Bottoms From The Recovery Of These Spent Solvents And Spent Solvent<br>Mixtures. |
| Waste Code:        | F005                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Waste Description: | The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl<br>Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene,<br>2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends<br>Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of<br>One Or More Of The Above Nonhalogenated Solvents Or Those Solvents<br>Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of<br>These Spent Solvents And Spent Solvent Mixtures.                                                                                                                                                            |
| Waste Code:        | P075                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Waste Description: | Nicotine, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidinyl)-,(S)-, &<br>Salts                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN GATEWAY (Continued)**

**1004787919**

|                    |                                                                       |
|--------------------|-----------------------------------------------------------------------|
| Waste Code:        | P105                                                                  |
| Waste Description: | Sodium Azide                                                          |
| Waste Code:        | U002                                                                  |
| Waste Description: | 2-Propanone (I) (Or) Acetone (I)                                      |
| Waste Code:        | U003                                                                  |
| Waste Description: | Acetonitrile (I,T)                                                    |
| Waste Code:        | U012                                                                  |
| Waste Description: | Aniline (I,T) (Or) Benzenamine (I,T)                                  |
| Waste Code:        | U019                                                                  |
| Waste Description: | Benzene (I,T)                                                         |
| Waste Code:        | U031                                                                  |
| Waste Description: | 1-Butanol (I) (Or) N-Butyl Alcohol (I)                                |
| Waste Code:        | U037                                                                  |
| Waste Description: | Benzene, Chloro- (Or) Chlorobenzene                                   |
| Waste Code:        | U044                                                                  |
| Waste Description: | Chloroform (Or) Methane, Trichloro-                                   |
| Waste Code:        | U055                                                                  |
| Waste Description: | Benzene, (1-Methylethyl)- (I) (Or) Cumene (I)                         |
| Waste Code:        | U056                                                                  |
| Waste Description: | Benzene, Hexahydro- (I) (Or) Cyclohexane (I)                          |
| Waste Code:        | U057                                                                  |
| Waste Description: | Cyclohexanone (I)                                                     |
| Waste Code:        | U069                                                                  |
| Waste Description: | 1,2-Benzenedicarboxylic Acid, Dibutyl Ester (Or) Dibutyl Phthalate    |
| Waste Code:        | U070                                                                  |
| Waste Description: | Benzene, 1,2-Dichloro- (Or) O-Dichlorobenzene                         |
| Waste Code:        | U079                                                                  |
| Waste Description: | 1,2-Dichloroethylene (Or) Ethene, 1,2-Dichloro-,(E)-                  |
| Waste Code:        | U080                                                                  |
| Waste Description: | Methane, Dichloro- (Or) Methylene Chloride                            |
| Waste Code:        | U107                                                                  |
| Waste Description: | 1,2-Benzenedicarboxylic Acid, Dioctyl Ester (Or) Di-N-Octyl Phthalate |
| Waste Code:        | U108                                                                  |
| Waste Description: | 1,4-Diethyleneoxide (Or) 1,4-Dioxane                                  |
| Waste Code:        | U112                                                                  |
| Waste Description: | Acetic Acid, Ethyl Ester (I) (Or) Ethyl Acetate (I)                   |
| Waste Code:        | U113                                                                  |
| Waste Description: | 2-Propenoic Acid, Ethyl Ester (I) (Or) Ethyl Acrylate (I)             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN GATEWAY (Continued)**

**1004787919**

|                    |                                                                                   |
|--------------------|-----------------------------------------------------------------------------------|
| Waste Code:        | U117                                                                              |
| Waste Description: | Ethane, 1,1'-Oxybis-(l) (Or) Ethyl Ether (l)                                      |
| Waste Code:        | U118                                                                              |
| Waste Description: | 2-Propenoic Acid, 2-Methyl-, Ethyl Ester (Or) Ethyl Methacrylate                  |
| Waste Code:        | U122                                                                              |
| Waste Description: | Formaldehyde                                                                      |
| Waste Code:        | U123                                                                              |
| Waste Description: | Formic Acid (C,T)                                                                 |
| Waste Code:        | U124                                                                              |
| Waste Description: | Furan (l) (Or) Furfuran (l)                                                       |
| Waste Code:        | U134                                                                              |
| Waste Description: | Hydrofluoric Acid (C,T) (Or) Hydrogen Fluoride (C,T)                              |
| Waste Code:        | U140                                                                              |
| Waste Description: | 1-Propanol, 2-Methyl- (l,T) (Or) Isobutyl Alcohol (l,T)                           |
| Waste Code:        | U147                                                                              |
| Waste Description: | 2,5-Furandione (Or) Maleic Anhydride                                              |
| Waste Code:        | U154                                                                              |
| Waste Description: | Methanol (l) (Or) Methyl Alcohol (l)                                              |
| Waste Code:        | U159                                                                              |
| Waste Description: | 2-Butanone (l,T) (Or) Methyl Ethyl Ketone (Mek) (l,T)                             |
| Waste Code:        | U160                                                                              |
| Waste Description: | 2-Butanone, Peroxide (R,T) (Or) Methyl Ethyl Ketone Peroxide (R,T)                |
| Waste Code:        | U161                                                                              |
| Waste Description: | 4-Methyl-2-Pentanone (l) (Or) Methyl Isobutyl Ketone (l) (Or) Pentanol, 4-Methyl- |
| Waste Code:        | U162                                                                              |
| Waste Description: | 2-Propenoic Acid, 2-Methyl-, Methyl Ester (l,T) (Or) Methyl Methacrylate (l,T)    |
| Waste Code:        | U165                                                                              |
| Waste Description: | Naphthalene                                                                       |
| Waste Code:        | U188                                                                              |
| Waste Description: | Phenol                                                                            |
| Waste Code:        | U190                                                                              |
| Waste Description: | 1,3-Isobenzofurandione (Or) Phthalic Anhydride                                    |
| Waste Code:        | U196                                                                              |
| Waste Description: | Pyridine                                                                          |
| Waste Code:        | U204                                                                              |
| Waste Description: | Selenious Acid (Or) Selenium Dioxide                                              |
| Waste Code:        | U210                                                                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN GATEWAY (Continued)**

**1004787919**

|                    |                                                                                                                      |
|--------------------|----------------------------------------------------------------------------------------------------------------------|
| Waste Description: | Ethene, Tetrachloro- (Or) Tetrachloroethylene                                                                        |
| Waste Code:        | U211                                                                                                                 |
| Waste Description: | Carbon Tetrachloride (Or) Methane, Tetrachloro-                                                                      |
| Waste Code:        | U213                                                                                                                 |
| Waste Description: | Furan, Tetrahydro-(l) (Or) Tetrahydrofuran (l)                                                                       |
| Waste Code:        | U219                                                                                                                 |
| Waste Description: | Thiourea                                                                                                             |
| Waste Code:        | U220                                                                                                                 |
| Waste Description: | Benzene, Methyl- (Or) Toluene                                                                                        |
| Waste Code:        | U226                                                                                                                 |
| Waste Description: | Ethane, 1,1,1-Trichloro- (Or) Methyl Chloroform                                                                      |
| Waste Code:        | U228                                                                                                                 |
| Waste Description: | Ethene, Trichloro- (Or) Trichloroethylene                                                                            |
| Waste Code:        | U239                                                                                                                 |
| Waste Description: | Benzene, Dimethyl- (l,T) (Or) Xylene (l)                                                                             |
| Waste Code:        | U240                                                                                                                 |
| Waste Description: | 2,4-D, Salts & Esters (Or) Acetic Acid, (2,4-Dichlorophenoxy)-, Salts & Esters (Or) Dichlorophenoxyacetic Acid 2,4-D |
| Waste Code:        | U279                                                                                                                 |
| Waste Description: | U279                                                                                                                 |
| Waste Code:        | U404                                                                                                                 |
| Waste Description: | U404                                                                                                                 |

**Handler - Owner Operator:**

|                                |                       |
|--------------------------------|-----------------------|
| Owner/Operator Indicator:      | Owner                 |
| Owner/Operator Name:           | UNITED PARCEL SERVICE |
| Legal Status:                  | Private               |
| Date Became Current:           | Not reported          |
| Date Ended Current:            | Not reported          |
| Owner/Operator Address:        | 6400 SEVEN STATES     |
| Owner/Operator City,State,Zip: | SAN ANTONIO, TX 78244 |
| Owner/Operator Telephone:      | 210-661-1786          |
| Owner/Operator Telephone Ext:  | Not reported          |
| Owner/Operator Fax:            | Not reported          |
| Owner/Operator Email:          | Not reported          |

|                                |                       |
|--------------------------------|-----------------------|
| Owner/Operator Indicator:      | Owner                 |
| Owner/Operator Name:           | EL PASO AIRPORT       |
| Legal Status:                  | Other                 |
| Date Became Current:           | Not reported          |
| Date Ended Current:            | Not reported          |
| Owner/Operator Address:        | 6701 CONVAIR RD       |
| Owner/Operator City,State,Zip: | SAN ANTONIO, TX 78244 |
| Owner/Operator Telephone:      | 915-212-7315          |
| Owner/Operator Telephone Ext:  | Not reported          |
| Owner/Operator Fax:            | Not reported          |
| Owner/Operator Email:          | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN GATEWAY (Continued)**

**1004787919**

Owner/Operator Indicator: Operator  
Owner/Operator Name: UNITED PARCEL SERVICE INC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 55 GLENLAKE PKWY NE  
Owner/Operator City,State,Zip: ATLANTA, GA 30328  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20000120  
Handler Name: AUSTIN GATEWAY  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20221110  
Handler Name: UNITED PARCEL SERVICE INC  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 49211  
NAICS Description: COURIERS AND EXPRESS DELIVERY SERVICES

Has the Facility Received Notices of Violations:

Found Violation: Yes  
Agency Which Determined Violation: EPA  
Violation Short Description: Generators - Pre-transport  
Date Violation was Determined: 20210608  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: EPA  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 20210608  
Enforcement Responsible Agency: EPA  
Enforcement Docket Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN GATEWAY (Continued)**

**1004787919**

|                                           |                                                |
|-------------------------------------------|------------------------------------------------|
| Enforcement Attorney:                     | Not reported                                   |
| Corrective Action Component:              | No                                             |
| Appeal Initiated Date:                    | Not reported                                   |
| Appeal Resolution Date:                   | Not reported                                   |
| Disposition Status Date:                  | Not reported                                   |
| Disposition Status:                       | Not reported                                   |
| Disposition Status Description:           | Not reported                                   |
| Consent/Final Order Sequence Number:      | 65                                             |
| Consent/Final Order Respondent Name:      | United Parcel Service Rcra Docket 06-2021-0906 |
| Consent/Final Order Lead Agency:          | 0                                              |
| Enforcement Type:                         | MULTI SITE CA/FO                               |
| Enforcement Responsible Person:           | FD                                             |
| Enforcement Responsible Sub-Organization: | Not reported                                   |
| SEP Sequence Number:                      | Not reported                                   |
| SEP Expenditure Amount:                   | Not reported                                   |
| SEP Scheduled Completion Date:            | Not reported                                   |
| SEP Actual Date:                          | Not reported                                   |
| SEP Defaulted Date:                       | Not reported                                   |
| SEP Type:                                 | Not reported                                   |
| SEP Type Description:                     | Not reported                                   |
| Proposed Amount:                          | Not reported                                   |
| Final Monetary Amount:                    | 3800000                                        |
| Paid Amount:                              | Not reported                                   |
| Final Count:                              | 1                                              |
| Final Amount:                             | 3800000                                        |
| Found Violation:                          | Yes                                            |
| Agency Which Determined Violation:        | EPA                                            |
| Violation Short Description:              | Generators - Manifest                          |
| Date Violation was Determined:            | 20210608                                       |
| Actual Return to Compliance Date:         | Not reported                                   |
| Return to Compliance Qualifier:           | Not reported                                   |
| Violation Responsible Agency:             | EPA                                            |
| Scheduled Compliance Date:                | Not reported                                   |
| Enforcement Identifier:                   | 001                                            |
| Date of Enforcement Action:               | 20210608                                       |
| Enforcement Responsible Agency:           | EPA                                            |
| Enforcement Docket Number:                | Not reported                                   |
| Enforcement Attorney:                     | Not reported                                   |
| Corrective Action Component:              | No                                             |
| Appeal Initiated Date:                    | Not reported                                   |
| Appeal Resolution Date:                   | Not reported                                   |
| Disposition Status Date:                  | Not reported                                   |
| Disposition Status:                       | Not reported                                   |
| Disposition Status Description:           | Not reported                                   |
| Consent/Final Order Sequence Number:      | 65                                             |
| Consent/Final Order Respondent Name:      | United Parcel Service Rcra Docket 06-2021-0906 |
| Consent/Final Order Lead Agency:          | 0                                              |
| Enforcement Type:                         | MULTI SITE CA/FO                               |
| Enforcement Responsible Person:           | FD                                             |
| Enforcement Responsible Sub-Organization: | Not reported                                   |
| SEP Sequence Number:                      | Not reported                                   |
| SEP Expenditure Amount:                   | Not reported                                   |
| SEP Scheduled Completion Date:            | Not reported                                   |
| SEP Actual Date:                          | Not reported                                   |
| SEP Defaulted Date:                       | Not reported                                   |
| SEP Type:                                 | Not reported                                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN GATEWAY (Continued)**

**1004787919**

|                                           |                                                |
|-------------------------------------------|------------------------------------------------|
| SEP Type Description:                     | Not reported                                   |
| Proposed Amount:                          | Not reported                                   |
| Final Monetary Amount:                    | 3800000                                        |
| Paid Amount:                              | Not reported                                   |
| Final Count:                              | 1                                              |
| Final Amount:                             | 3800000                                        |
| Found Violation:                          | Yes                                            |
| Agency Which Determined Violation:        | EPA                                            |
| Violation Short Description:              | Listing - General                              |
| Date Violation was Determined:            | 20210608                                       |
| Actual Return to Compliance Date:         | Not reported                                   |
| Return to Compliance Qualifier:           | Not reported                                   |
| Violation Responsible Agency:             | EPA                                            |
| Scheduled Compliance Date:                | Not reported                                   |
| Enforcement Identifier:                   | 001                                            |
| Date of Enforcement Action:               | 20210608                                       |
| Enforcement Responsible Agency:           | EPA                                            |
| Enforcement Docket Number:                | Not reported                                   |
| Enforcement Attorney:                     | Not reported                                   |
| Corrective Action Component:              | No                                             |
| Appeal Initiated Date:                    | Not reported                                   |
| Appeal Resolution Date:                   | Not reported                                   |
| Disposition Status Date:                  | Not reported                                   |
| Disposition Status:                       | Not reported                                   |
| Disposition Status Description:           | Not reported                                   |
| Consent/Final Order Sequence Number:      | 65                                             |
| Consent/Final Order Respondent Name:      | United Parcel Service Rcra Docket 06-2021-0906 |
| Consent/Final Order Lead Agency:          | 0                                              |
| Enforcement Type:                         | MULTI SITE CA/FO                               |
| Enforcement Responsible Person:           | FD                                             |
| Enforcement Responsible Sub-Organization: | Not reported                                   |
| SEP Sequence Number:                      | Not reported                                   |
| SEP Expenditure Amount:                   | Not reported                                   |
| SEP Scheduled Completion Date:            | Not reported                                   |
| SEP Actual Date:                          | Not reported                                   |
| SEP Defaulted Date:                       | Not reported                                   |
| SEP Type:                                 | Not reported                                   |
| SEP Type Description:                     | Not reported                                   |
| Proposed Amount:                          | Not reported                                   |
| Final Monetary Amount:                    | 3800000                                        |
| Paid Amount:                              | Not reported                                   |
| Final Count:                              | 1                                              |
| Final Amount:                             | 3800000                                        |
| Found Violation:                          | Yes                                            |
| Agency Which Determined Violation:        | EPA                                            |
| Violation Short Description:              | Generators - Records/Reporting                 |
| Date Violation was Determined:            | 20210608                                       |
| Actual Return to Compliance Date:         | Not reported                                   |
| Return to Compliance Qualifier:           | Not reported                                   |
| Violation Responsible Agency:             | EPA                                            |
| Scheduled Compliance Date:                | Not reported                                   |
| Enforcement Identifier:                   | 001                                            |
| Date of Enforcement Action:               | 20210608                                       |
| Enforcement Responsible Agency:           | EPA                                            |
| Enforcement Docket Number:                | Not reported                                   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN GATEWAY (Continued)**

**1004787919**

|                                           |                                                |
|-------------------------------------------|------------------------------------------------|
| Enforcement Attorney:                     | Not reported                                   |
| Corrective Action Component:              | No                                             |
| Appeal Initiated Date:                    | Not reported                                   |
| Appeal Resolution Date:                   | Not reported                                   |
| Disposition Status Date:                  | Not reported                                   |
| Disposition Status:                       | Not reported                                   |
| Disposition Status Description:           | Not reported                                   |
| Consent/Final Order Sequence Number:      | 65                                             |
| Consent/Final Order Respondent Name:      | United Parcel Service Rcra Docket 06-2021-0906 |
| Consent/Final Order Lead Agency:          | 0                                              |
| Enforcement Type:                         | MULTI SITE CA/FO                               |
| Enforcement Responsible Person:           | FD                                             |
| Enforcement Responsible Sub-Organization: | Not reported                                   |
| SEP Sequence Number:                      | Not reported                                   |
| SEP Expenditure Amount:                   | Not reported                                   |
| SEP Scheduled Completion Date:            | Not reported                                   |
| SEP Actual Date:                          | Not reported                                   |
| SEP Defaulted Date:                       | Not reported                                   |
| SEP Type:                                 | Not reported                                   |
| SEP Type Description:                     | Not reported                                   |
| Proposed Amount:                          | Not reported                                   |
| Final Monetary Amount:                    | 3800000                                        |
| Paid Amount:                              | Not reported                                   |
| Final Count:                              | 1                                              |
| Final Amount:                             | 3800000                                        |
| Found Violation:                          | Yes                                            |
| Agency Which Determined Violation:        | EPA                                            |
| Violation Short Description:              | LDR - General                                  |
| Date Violation was Determined:            | 20210608                                       |
| Actual Return to Compliance Date:         | Not reported                                   |
| Return to Compliance Qualifier:           | Not reported                                   |
| Violation Responsible Agency:             | EPA                                            |
| Scheduled Compliance Date:                | Not reported                                   |
| Enforcement Identifier:                   | 001                                            |
| Date of Enforcement Action:               | 20210608                                       |
| Enforcement Responsible Agency:           | EPA                                            |
| Enforcement Docket Number:                | Not reported                                   |
| Enforcement Attorney:                     | Not reported                                   |
| Corrective Action Component:              | No                                             |
| Appeal Initiated Date:                    | Not reported                                   |
| Appeal Resolution Date:                   | Not reported                                   |
| Disposition Status Date:                  | Not reported                                   |
| Disposition Status:                       | Not reported                                   |
| Disposition Status Description:           | Not reported                                   |
| Consent/Final Order Sequence Number:      | 65                                             |
| Consent/Final Order Respondent Name:      | United Parcel Service Rcra Docket 06-2021-0906 |
| Consent/Final Order Lead Agency:          | 0                                              |
| Enforcement Type:                         | MULTI SITE CA/FO                               |
| Enforcement Responsible Person:           | FD                                             |
| Enforcement Responsible Sub-Organization: | Not reported                                   |
| SEP Sequence Number:                      | Not reported                                   |
| SEP Expenditure Amount:                   | Not reported                                   |
| SEP Scheduled Completion Date:            | Not reported                                   |
| SEP Actual Date:                          | Not reported                                   |
| SEP Defaulted Date:                       | Not reported                                   |
| SEP Type:                                 | Not reported                                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN GATEWAY (Continued)**

**1004787919**

SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: 3800000  
Paid Amount: Not reported  
Final Count: 1  
Final Amount: 3800000

**Evaluation Action Summary:**

Evaluation Date: 20210608  
Evaluation Responsible Agency: EPA  
Found Violation: Yes  
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: FD  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20210608  
Evaluation Responsible Agency: EPA  
Found Violation: Yes  
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: FD  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20210608  
Evaluation Responsible Agency: EPA  
Found Violation: Yes  
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: FD  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20210608  
Evaluation Responsible Agency: EPA  
Found Violation: Yes  
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: FD  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN GATEWAY (Continued)**

**1004787919**

Request Agency: Not reported  
Former Citation: Not reported  
  
Evaluation Date: 20210608  
Evaluation Responsible Agency: EPA  
Found Violation: Yes  
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: FD  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

**FINDS:**

Registry ID: 110005186869

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1004787919  
Registry ID: 110005186869  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005186869>  
Name: AUSTIN GATEWAY  
Address: 9401 CARGO AVENUE BAY F  
City,State,Zip: AUSTIN, TX 78719

**IM1392** **GROUND SERVICES INTERNATIONAL**  
**SSW** **9401 CARGO AVE STE 400**  
**< 1/8** **AUSTIN, TX 78719**  
**0.021 mi.**  
**110 ft.** **Site 7 of 8 in cluster IM**

**RCRA NonGen / NLR** **1011863849**  
**FINDS** **TXR000079335**  
**ECHO**

**Actual:** RCRA Listings:  
**501 ft.** Date Form Received by Agency: 20181010  
**Focus Map:** Handler Name: Pinnacle Airlines  
**20** Handler Address: 9401 CARGO AVE STE 400

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GROUND SERVICES INTERNATIONAL (Continued)**

**1011863849**

|                                                               |                            |
|---------------------------------------------------------------|----------------------------|
| Handler City,State,Zip:                                       | AUSTIN, TX 78719-2352      |
| EPA ID:                                                       | TXR000079335               |
| Contact Name:                                                 | RHONDA QUINT               |
| Contact Address:                                              | 7500 AIRLINE DR            |
| Contact City,State,Zip:                                       | MINNEAPOLIS, MN 55450-1101 |
| Contact Telephone:                                            | 612-794-9412               |
| Contact Fax:                                                  | Not reported               |
| Contact Email:                                                | Not reported               |
| Contact Title:                                                | ENVIRONMENTAL MANAGER      |
| EPA Region:                                                   | 06                         |
| Land Type:                                                    | Private                    |
| Federal Waste Generator Description:                          | Not a generator, verified  |
| Non-Notifier:                                                 | Not reported               |
| Biennial Report Cycle:                                        | Not reported               |
| Accessibility:                                                | Not reported               |
| Active Site Indicator:                                        | Not reported               |
| State District Owner:                                         | Not reported               |
| State District:                                               | Not reported               |
| Mailing Address:                                              | 7500 AIRLINE DR            |
| Mailing City,State,Zip:                                       | MINNEAPOLIS, MN 55450-1101 |
| Owner Name:                                                   | Pinnacle Airlines Inc      |
| Owner Type:                                                   | Private                    |
| Operator Name:                                                | Pinnacle Airlines Inc      |
| Operator Type:                                                | Private                    |
| Short-Term Generator Activity:                                | No                         |
| Importer Activity:                                            | No                         |
| Mixed Waste Generator:                                        | No                         |
| Transporter Activity:                                         | No                         |
| Transfer Facility Activity:                                   | No                         |
| Recycler Activity with Storage:                               | No                         |
| Small Quantity On-Site Burner Exemption:                      | No                         |
| Smelting Melting and Refining Furnace Exemption:              | No                         |
| Underground Injection Control:                                | No                         |
| Off-Site Waste Receipt:                                       | No                         |
| Universal Waste Indicator:                                    | No                         |
| Universal Waste Destination Facility:                         | No                         |
| Federal Universal Waste:                                      | No                         |
| Active Site State-Reg Handler:                                | ---                        |
| Federal Facility Indicator:                                   | Not reported               |
| Hazardous Secondary Material Indicator:                       | NN                         |
| Sub-Part K Indicator:                                         | Not reported               |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline        |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline        |
| 202 GPRA Corrective Action Baseline:                          | No                         |
| Subject to Corrective Action Universe:                        | No                         |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                         |
| Corrective Action Priority Ranking:                           | No NCAPS ranking           |
| Environmental Control Indicator:                              | No                         |
| Institutional Control Indicator:                              | No                         |
| Human Exposure Controls Indicator:                            | N/A                        |
| Groundwater Controls Indicator:                               | N/A                        |
| Significant Non-Complier Universe:                            | No                         |
| Unaddressed Significant Non-Complier Universe:                | No                         |
| Addressed Significant Non-Complier Universe:                  | No                         |
| Significant Non-Complier With a Compliance Schedule Universe: | No                         |
| Financial Assurance Required:                                 | Not reported               |
| Handler Date of Last Change:                                  | 20181025                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GROUND SERVICES INTERNATIONAL (Continued)**

**1011863849**

|                                        |    |
|----------------------------------------|----|
| Recognized Trader-Importer:            | No |
| Recognized Trader-Exporter:            | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage:     | No |
| Manifest Broker:                       | No |
| Sub-Part P Indicator:                  | No |

**Hazardous Waste Summary:**

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D001            |
| Waste Description: | Ignitable Waste |

|                    |                     |
|--------------------|---------------------|
| Waste Code:        | D035                |
| Waste Description: | Methyl Ethyl Ketone |

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | F005                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Waste Description: | The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures. |

**Handler - Owner Operator:**

|                                |                              |
|--------------------------------|------------------------------|
| Owner/Operator Indicator:      | Operator                     |
| Owner/Operator Name:           | MESABA AIRLINES INC          |
| Legal Status:                  | Private                      |
| Date Became Current:           | 20081030                     |
| Date Ended Current:            | Not reported                 |
| Owner/Operator Address:        | 1000 BLUE GENTIAN RD STE 200 |
| Owner/Operator City,State,Zip: | EAGAN, MN 55121              |
| Owner/Operator Telephone:      | 651-367-5000                 |
| Owner/Operator Telephone Ext:  | Not reported                 |
| Owner/Operator Fax:            | Not reported                 |
| Owner/Operator Email:          | Not reported                 |

|                                |                        |
|--------------------------------|------------------------|
| Owner/Operator Indicator:      | Owner                  |
| Owner/Operator Name:           | PINNACLE AIRLINES INC  |
| Legal Status:                  | Private                |
| Date Became Current:           | 20120712               |
| Date Ended Current:            | Not reported           |
| Owner/Operator Address:        | 40 S MAIN ST FL 12     |
| Owner/Operator City,State,Zip: | MEMPHIS, TN 38103-2514 |
| Owner/Operator Telephone:      | 901-922-0660           |
| Owner/Operator Telephone Ext:  | Not reported           |
| Owner/Operator Fax:            | Not reported           |
| Owner/Operator Email:          | Not reported           |

|                           |                       |
|---------------------------|-----------------------|
| Owner/Operator Indicator: | Owner                 |
| Owner/Operator Name:      | PINNACLE AIRLINES INC |
| Legal Status:             | Private               |
| Date Became Current:      | 20120712              |
| Date Ended Current:       | Not reported          |
| Owner/Operator Address:   | 40 S MAIN ST FL 12    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GROUND SERVICES INTERNATIONAL (Continued)**

**1011863849**

|                                            |                              |
|--------------------------------------------|------------------------------|
| Owner/Operator City,State,Zip:             | MEMPHIS, TN 38103-2514       |
| Owner/Operator Telephone:                  | 901-922-0660                 |
| Owner/Operator Telephone Ext:              | Not reported                 |
| Owner/Operator Fax:                        | Not reported                 |
| Owner/Operator Email:                      | Not reported                 |
| Owner/Operator Indicator:                  | Operator                     |
| Owner/Operator Name: MESABA AIRLINES INC   |                              |
| Legal Status:                              | Private                      |
| Date Became Current:                       | 20080926                     |
| Date Ended Current:                        | Not reported                 |
| Owner/Operator Address:                    | 1000 BLUE GENTIAN RD STE 200 |
| Owner/Operator City,State,Zip:             | EAGAN, MN 55121              |
| Owner/Operator Telephone:                  | 651-367-5000                 |
| Owner/Operator Telephone Ext:              | Not reported                 |
| Owner/Operator Fax:                        | Not reported                 |
| Owner/Operator Email:                      | Not reported                 |
| Owner/Operator Indicator:                  | Owner                        |
| Owner/Operator Name: MESABA AVIATION INC   |                              |
| Legal Status:                              | Private                      |
| Date Became Current:                       | 20081030                     |
| Date Ended Current:                        | Not reported                 |
| Owner/Operator Address:                    | 1000 BLUE GENTIAN RD STE 200 |
| Owner/Operator City,State,Zip:             | EAGAN, MN 55121              |
| Owner/Operator Telephone:                  | 651-367-5000                 |
| Owner/Operator Telephone Ext:              | Not reported                 |
| Owner/Operator Fax:                        | Not reported                 |
| Owner/Operator Email:                      | Not reported                 |
| Owner/Operator Indicator:                  | Operator                     |
| Owner/Operator Name: PINNACLE AIRLINES INC |                              |
| Legal Status:                              | Private                      |
| Date Became Current:                       | 20120712                     |
| Date Ended Current:                        | Not reported                 |
| Owner/Operator Address:                    | 40 S MAIN ST FL 12           |
| Owner/Operator City,State,Zip:             | MEMPHIS, TN 38103-2514       |
| Owner/Operator Telephone:                  | 901-922-0660                 |
| Owner/Operator Telephone Ext:              | Not reported                 |
| Owner/Operator Fax:                        | Not reported                 |
| Owner/Operator Email:                      | Not reported                 |
| Owner/Operator Indicator:                  | Operator                     |
| Owner/Operator Name: PINNACLE AIRLINES INC |                              |
| Legal Status:                              | Private                      |
| Date Became Current:                       | 20120712                     |
| Date Ended Current:                        | Not reported                 |
| Owner/Operator Address:                    | 40 S MAIN ST FL 12           |
| Owner/Operator City,State,Zip:             | MEMPHIS, TN 38103-2514       |
| Owner/Operator Telephone:                  | 901-922-0660                 |
| Owner/Operator Telephone Ext:              | Not reported                 |
| Owner/Operator Fax:                        | Not reported                 |
| Owner/Operator Email:                      | Not reported                 |
| Owner/Operator Indicator:                  | Owner                        |
| Owner/Operator Name: MESABA AIRLINES INC   |                              |
| Legal Status:                              | Private                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GROUND SERVICES INTERNATIONAL (Continued)**

**1011863849**

Date Became Current: 20080926  
Date Ended Current: Not reported  
Owner/Operator Address: 1000 BLUE GENTIAN RD STE 200  
Owner/Operator City,State,Zip: EAGAN, MN 55121  
Owner/Operator Telephone: 651-367-5000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: PINNACLE AIRLINES INC  
Legal Status: Private  
Date Became Current: 20120712  
Date Ended Current: Not reported  
Owner/Operator Address: 40 S MAIN ST FL 12  
Owner/Operator City,State,Zip: MEMPHIS, TN 38103-2514  
Owner/Operator Telephone: 901-922-0660  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: PINNACLE AIRLINES INC  
Legal Status: Private  
Date Became Current: 20120712  
Date Ended Current: Not reported  
Owner/Operator Address: 40 S MAIN ST FL 12  
Owner/Operator City,State,Zip: MEMPHIS, TN 38103-2514  
Owner/Operator Telephone: 901-922-0660  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 20080926  
Handler Name: MESABA AIRLINES INC  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20081030  
Handler Name: MESABA AVIATION INC  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GROUND SERVICES INTERNATIONAL (Continued)**

**1011863849**

Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported  
  
Receive Date: 20130925  
Handler Name: PINNACLE AIRLINES  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20140529  
Handler Name: PINNACLE AIRLINES  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20181010  
Handler Name: PINNACLE AIRLINES  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 481111  
NAICS Description: SCHEDULED PASSENGER AIR TRANSPORTATION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110070359288



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GROUND SERVICES INTERNATIONAL (Continued)**

**1011863849**

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Registry ID: 110070355489

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Registry ID: 110070372583

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Registry ID: 110037445707

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1011863849  
Registry ID: 110070359288  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070359288>  
Name: DHL EXPRESS USA  
Address: 9401 CARGO AVE  
City,State,Zip: AUSTIN, TX 78719

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GROUND SERVICES INTERNATIONAL (Continued)**

**1011863849**

Envid: 1011863849  
Registry ID: 110070372583  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070372583>  
Name: UPS AUSTIN GATEWAY  
Address: 9401 CARGO AVE  
City,State,Zip: AUSTIN, TX 78719

Envid: 1011863849  
Registry ID: 110037445707  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110037445707>  
Name: PINNACLE AIRLINES  
Address: 9401 CARGO AVE STE 400  
City,State,Zip: AUSTIN, TX 78719

Envid: 1011863849  
Registry ID: 110070355489  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070355489>  
Name: GROUND SERVICES INTERNATIONAL  
Address: 9401 CARGO AVE STE 400  
City,State,Zip: AUSTIN, TX 78719

**IM1393 PINNACLE AIRLINES**  
**SSW 9401 CARGO AVE STE 400**  
**< 1/8 AUSTIN, TX 78719**  
**0.021 mi.**  
**110 ft. Site 8 of 8 in cluster IM**

**TX Ind. Haz Waste S112202231**  
**TX IHW CORR ACTION N/A**

**Actual:** Ind. Haz Waste:  
**501 ft.** Name: PINNACLE AIRLINES  
**Focus Map:** Address: 9401 CARGO AVE STE 400  
**20** City,State,Zip: AUSTIN, TX 78719  
Permit Number: Not reported  
Registration Number: 88605  
Registration Initial Notification Date: 09/09/2008  
Registration Last Amendment Date: 10/10/2018  
EPA Identification: TXR000079335  
Primary NAICS Code: 481111  
Status Change Date: 20181018  
Land Type: PRIVATE  
Description of Facility Site Location: Not reported  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: SQG  
Type of Generator: INDUS  
Company Name: ENDEAVOR AIR INC  
Contact Name: RHONDA QUINT  
Contact Telephone Number: 612-7949412  
Mailing Address: 7500 AIRLINE DR  
Mailing Address2: DEPT 625

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PINNACLE AIRLINES (Continued)**

**S112202231**

|                           |                           |
|---------------------------|---------------------------|
| Mailing City,State,Zip:   | MINNEAPOLIS, MN 554501101 |
| Mailing County:           | UNITED STATES             |
| Facility Country:         | UNITED STATES             |
| TNRCC Facility ID:        | 123140                    |
| Site Owner Tax ID:        | 0                         |
| Site Location Latitude:   | -00.000                   |
| Site Location Longitude:  | -000.000                  |
| Last Update to NOR Data:  | 20181018                  |
| Ind. Waste Permit Number: | Not reported              |
| Mun Waste Permit Number:  | Not reported              |
| Non Notifier:             | 1                         |
| MSW:                      | Not reported              |
| Medical Waste:            | Not reported              |
| Other:                    | Not reported              |
| Sludge:                   | Not reported              |
| Used Oil:                 | Not reported              |
| Used Tires:               | Not reported              |
| Permit Status:            | Not reported              |
| Receiver Type:            | Not reported              |
| Transporter for Hire:     | 0                         |
| Transport Own Waste:      | 0                         |

Ind. Haz Waste:

Ind. Haz Waste:

|                           |                   |
|---------------------------|-------------------|
| Operator Name:            | ENDEAVOR AIR INC  |
| Operator Address:         | 40 S MAINST FL 12 |
| Operator Address 2:       | Not reported      |
| Operator Address 3:       | Not reported      |
| Operator City,State,Zip:  | MEMPHIS, TN 38103 |
| Operator Country:         | UNITED STA        |
| Operator Telephone:       | 1-901-9220660     |
| Operator Fax Number:      | Not reported      |
| Operator Email:           | RQUINT@PNCL.COM   |
| Operator Business Type:   | Corporation       |
| Operator Tax ID:          | 15816053787       |
| Operator Bankruptcy Code: | Not reported      |

Ind. Haz Waste:

|                               |                   |
|-------------------------------|-------------------|
| Owner Name:                   | ENDEAVOR AIR INC  |
| Owner Mailing Address:        | 40 S MAINST FL 12 |
| Owner Mailing Address 2:      | Not reported      |
| Owner Mailing Address 3:      | Not reported      |
| Owner Mailing City,State,Zip: | MEMPHIS, TN 38103 |
| Owner Country:                | UNITED STA        |
| Owner Telephone:              | 1-901-9220660     |
| Owner Fax:                    | Not reported      |
| Owner Email Address:          | RQUINT@PNCL.COM   |
| Owner Business Type:          | Corporation       |
| Owner Tax ID:                 | 15816053787       |
| Owner Bankruptcy Code:        | Not reported      |

Ind. Haz Waste:

|                 |     |
|-----------------|-----|
| Unit Number:    | 001 |
| Unit Type Code: | 14  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PINNACLE AIRLINES (Continued)**

**S112202231**

Unit Status: CLOSED  
Unit Regulatory Status: 13  
UIC Permit Number: Not reported  
Capacity: 55  
Capacity Measurement: G  
Off Site Hazardous Waste: Not reported  
Off Site Class 1 Waste: Not reported  
Off Site Class 2 Waste: Not reported  
Off Site Class 3 Waste: Not reported  
Off Site Non Industrial Solid Waste: Not reported  
System Type Code 1: 061  
System Type Code 2: Not reported  
System Type Code 3: Not reported  
System Type Code 4: Not reported  
System Type Code: Not reported  
Permit Sequence Number: Not reported  
Unit Description: Closed head 55-gal drums in container storage area inside building  
Unit Description 2: Not reported  
Unit Description 3: Not reported  
Last Changed Date: 20181010  
Deed Record Needed: Not reported  
Deed Recording Date: Not reported

Unit Number: 002  
Unit Type Code: 14  
Unit Status: CLOSED  
Unit Regulatory Status: 13  
UIC Permit Number: Not reported  
Capacity: Not reported  
Capacity Measurement: Not reported  
Off Site Hazardous Waste: Not reported  
Off Site Class 1 Waste: Not reported  
Off Site Class 2 Waste: Not reported  
Off Site Class 3 Waste: Not reported  
Off Site Non Industrial Solid Waste: Not reported  
System Type Code 1: 061  
System Type Code 2: Not reported  
System Type Code 3: Not reported  
System Type Code 4: Not reported  
System Type Code: Not reported  
Permit Sequence Number: Not reported  
Unit Description: Open head 55 gal drums in storage area inside of building  
Unit Description 2: Not reported  
Unit Description 3: Not reported  
Last Changed Date: 20181010  
Deed Record Needed: Not reported  
Deed Recording Date: Not reported

Ind. Haz Waste:  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNOPRCON  
Contact Address: 40 S MAINST FL 12  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: MEMPHIS, TN 38103  
Contact Phone: 1-901-9220660

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PINNACLE AIRLINES (Continued)**

**S112202231**

Contact Fax: Not reported  
Contact Email: RQUINT@PNCL.COM  
  
Contact Name: RHONDA QUINT  
Contact Title: BASE MANAGER  
Contact Role: PRICONT  
Contact Address: 7500 AIRLINE DR  
Contact Address 2: DEPT 625  
Contact Address 3: Not reported  
Contact City,State,Zip: MINNEAPOLIS, MN 55450  
Contact Phone: 1-612-7949412  
Contact Fax: Not reported  
Contact Email: PHILSUNDBERG@MESABA.COM

Ind. Haz Waste:  
Waste ID: 228665  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0001002H  
Waste Code Status: INACTIVE  
Waste Form: 002  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Solv/fuel rags, paper towels - wiping of airplane parts. Date of G  
Standard Industrial Code: Not reported  
Primary Source: G09  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 481111  
EPA Waste Form Code: W002  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 228666  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0002211H  
Waste Code Status: INACTIVE  
Waste Form: 211  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Oil and jet fuel - oil and fuel from parts cleaningDate of Generation: 8/1/08  
Standard Industrial Code: Not reported  
Primary Source: G01  
Primary Measurement Point: Not reported  
Primary Origin: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PINNACLE AIRLINES (Continued)**

**S112202231**

Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 481111  
EPA Waste Form Code: W211  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 228667  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00034891  
Waste Code Status: INACTIVE  
Waste Form: 489  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Pigs and mats with oil - spill cleanupDate of Generation: 8/1/08  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 228668  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0004219H  
Waste Code Status: INACTIVE  
Waste Form: 219  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Discarding obsolete materials - Aerosol cans. Not paint related.Date of Gener a  
Standard Industrial Code: Not reported  
Primary Source: G09  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 481111  
EPA Waste Form Code: W219  
Reason Waste Form No Longer Gen: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PINNACLE AIRLINES (Continued)**

**S112202231**

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                                                          |
|----------------------------------|----------------------------------------------------------|
| Waste ID:                        | 356617                                                   |
| Texas Waste Code:                | Not reported                                             |
| Texas Waste Code 2:              | 1119119H                                                 |
| Waste Code Status:               | INACTIVE                                                 |
| Waste Form:                      | 119                                                      |
| Waste Classification:            | H                                                        |
| Waste is Radioactive:            | 0                                                        |
| Waste Treated Off Site:          | Not reported                                             |
| Generators Waste Description:    | JP8 FUEL WITH WATER GENERATED FROM AIRCRAFT MAINTENANCE. |
| Standard Industrial Code:        | Not reported                                             |
| Primary Source:                  | G09                                                      |
| Primary Measurement Point:       | Not reported                                             |
| Primary Origin:                  | 1                                                        |
| Primary System Type:             | Not reported                                             |
| New Chemical Substance:          | 0                                                        |
| Audit Performed:                 | 0                                                        |
| Company Waste ID:                | Not reported                                             |
| Primary NAICS Code:              | 481111                                                   |
| EPA Waste Form Code:             | W119                                                     |
| Reason Waste Form No Longer Gen: | Not reported                                             |

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                                                                                  |
|----------------------------------|----------------------------------------------------------------------------------|
| Waste ID:                        | 356615                                                                           |
| Texas Waste Code:                | Not reported                                                                     |
| Texas Waste Code 2:              | 5219219H                                                                         |
| Waste Code Status:               | INACTIVE                                                                         |
| Waste Form:                      | 219                                                                              |
| Waste Classification:            | H                                                                                |
| Waste is Radioactive:            | 0                                                                                |
| Waste Treated Off Site:          | Not reported                                                                     |
| Generators Waste Description:    | PAINT RELATED MATERIAL USED IN AIRCRAFT MAINTENANCE SUCH AS PRIMER, THINNER, ADH |
| Standard Industrial Code:        | Not reported                                                                     |
| Primary Source:                  | G09                                                                              |
| Primary Measurement Point:       | Not reported                                                                     |
| Primary Origin:                  | 1                                                                                |
| Primary System Type:             | Not reported                                                                     |
| New Chemical Substance:          | 0                                                                                |
| Audit Performed:                 | 0                                                                                |
| Company Waste ID:                | Not reported                                                                     |
| Primary NAICS Code:              | 481111                                                                           |
| EPA Waste Form Code:             | W209                                                                             |
| Reason Waste Form No Longer Gen: | Not reported                                                                     |

Ind. Haz Waste:

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PINNACLE AIRLINES (Continued)**

**S112202231**

Ind. Haz Waste:

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: 1-901-9220660 x0  
Mailing Address: 40 S MAIN ST FL 12  
Mailing Address 2: Not reported  
Mailing City,St,Zip: MEMPHIS, TN 38103  
AR Number: 0000315135  
Principal Name: ENDEAVOR AIR INC  
Attention Name: Not reported  
Attention Suffix: HWG

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: 1-901-9220660 x0  
Mailing Address: 40 S MAIN ST FL 12  
Mailing Address 2: Not reported  
Mailing City,St,Zip: MEMPHIS, TN 38103  
AR Number: 0000317078  
Principal Name: ENDEAVOR AIR INC  
Attention Name: Not reported  
Attention Suffix: NWG

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: 1-901-9220660 x0  
Mailing Address: 40 S MAIN ST FL 12  
Mailing Address 2: Not reported  
Mailing City,St,Zip: MEMPHIS, TN 38103  
AR Number: 0000317078  
Principal Name: ENDEAVOR AIR INC  
Attention Name: Not reported  
Attention Suffix: HWG

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: 1-901-9220660 x0  
Mailing Address: 40 S MAIN ST FL 12  
Mailing Address 2: Not reported  
Mailing City,St,Zip: MEMPHIS, TN 38103  
AR Number: 0000315135  
Principal Name: ENDEAVOR AIR INC  
Attention Name: Not reported  
Attention Suffix: NWG

IHW CORR ACTION:

Name: MESABA AVIATION  
Address: 9401 CARGO AVE STE 400



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PINNACLE AIRLINES (Continued)**

**S112202231**

City,State,Zip: AUSTIN, TX 78719  
Program Id: 88605  
Location Desc: Not reported  
RN NUM: RN105586655  
Status: INACTIVE  
Status Date: 10/10/2018  
EDR Link ID: 88605  
Project Phase: COMPLETED WORKLOAD  
Phase Status Date: 10/10/2018  
Soil COC Class: Not reported  
Soil Remediation: Not reported  
GW COC Class: Not reported  
GW Remediation: Not reported

**JC1394 GREEN WATER TREATMENT PLANT**  
**ENE 600 W. CESAR CHAVEZ**  
**< 1/8 AUSTIN, TX 78701**  
**0.021 mi.**  
**110 ft. Site 1 of 2 in cluster JC**

**TX VCP S108440406**  
**TX GCC N/A**  
**TX IOP**  
**TX TIER 2**  
**TX IHW CORR ACTION**

**Actual:**  
**453 ft.**  
**Focus Map:**  
**11**

VCP TCEQ:  
Name: WATER TRTMT PLANT - CITY OF AUSTIN PUB WORKS  
Address: 600 W CESAR CHAVEZ ST  
City,State,Zip: AUSTIN, TX 78701  
Region: REGION 11 - AUSTIN  
Facility ID: 2199  
VCP Record Date: 07/09/2008  
Facility Type: WATER/WASTEWATER TREATMENT  
PCA Number: 78285  
Project Manager: RBRYANT  
Phase: COMPLETED  
Acres at Site: 6.075  
REM Program: VCP  
RN Number: RN105377568  
Former Facility Type: Not reported  
Site Address Description: Not reported  
Near City Name: AUSTIN  
Administrative Status: INACTIVE  
Region Notified of Application: 07/09/2008  
RCRIS Number: Not reported  
Air REM Method: Not reported  
GW REM Method: Not reported  
EPA Texas ID/CERCLIS Registration: Not reported  
Soil REM Method: Not reported  
Surf Water REM Method: Not reported  
CCOC Date: Not reported  
Risk Reduction or Petroleum Storage Tank: TRRP  
Air Inst Eng Controls: Not reported  
TNRCC Solid Waste Registration: Not reported  
GW Inst Eng Controls: Not reported  
TX Risk Reduction Program: 2  
Sediment Inst Eng Controls: Not reported  
Soil Inst Eng Controls: Not reported  
Certificate of Completion Date: 03/12/2013  
Standards: A  
Surf Water Inst Eng Controls: Not reported  
Remedy Type: Not reported  
Air Target COC Class: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREEN WATER TREATMENT PLANT (Continued)**

**S108440406**

Date Cashier Check Received: 07/03/2008  
GW Target COC Class: Not reported  
Sediment Target COC Class: Not reported  
Application Accepted?: Not reported  
Application Accepted Date: 2008-08-11 00:00:00  
Soil Target COC Class: METALS; SVOCS  
Surface Water Target COC Class: Not reported  
Alternate VCP ID: 2199  
Leaking Petroleum Storage Registration Tan: Not reported  
Project Number: 782850  
Off Site?: Not reported  
Media: PAPER  
IOP Number: 952; 805  
File Location: D/298  
Latitude: 0.00  
Longitude: 0.00

**GCC:**

Name: BLOCK 23 OF FORMER GREEN WATER TREATMENT PLANT  
Address: 600 W CESAR CHAVEZ ST  
City,State,Zip: AUSTIN, TX  
Division: REM/VCIO  
New Cases: \*  
File Number: 952  
Contamination Description: TPH  
Date Of Earliest Known Contamination Confirmation: 4/6/2015  
Enforcement Status - Level Of Agency Response: -  
Enforcement Status - Site Activity Status: 6 -  
Data Quality 1: E  
Section 5236: Not reported  
Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION  
ON ENVIRONMENTAL QUALITY  
Agency: Not reported  
Section: Not reported  
Year Deleted: Not reported  
Location: Not reported  
Data Quality 2: Not reported

Name: THOMAS C. GREEN WATER TREATMENT PLANT  
Address: 600 W CESAR CHAVEZ STREET  
City,State,Zip: AUSTIN, TX  
Division: REM/VCIO  
New Cases: Not reported  
File Number: 805  
Contamination Description: TPH  
Date Of Earliest Known Contamination Confirmation: 12/9/2011  
Enforcement Status - Level Of Agency Response: -  
Enforcement Status - Site Activity Status: 1B -  
Data Quality 1: E  
Section 5236: Not reported  
Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION  
ON ENVIRONMENTAL QUALITY  
Agency: Not reported  
Section: Not reported  
Year Deleted: Not reported  
Location: Not reported  
Data Quality 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREEN WATER TREATMENT PLANT (Continued)**

**S108440406**

Name: THOMAS C. GREEN WATER TREATMENT PLANT  
Address: 600 W CESAR CHAVEZ STREET  
City,State,Zip: AUSTIN, TX  
Division: REM/VCIO  
New Cases: Not reported  
File Number: 805  
Contamination Description: TPH  
Date Of Earliest Known Contamination Confirmation: 12/9/2011  
Enforcement Status - Level Of Agency Response: -  
Enforcement Status - Site Activity Status: 6 -  
Data Quality 1: E  
Section 5236: Not reported  
Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION  
ON ENVIRONMENTAL QUALITY  
Agency: Not reported  
Section: Not reported  
Year Deleted: Not reported  
Location: Not reported  
Data Quality 2: Not reported

**IOP:**

Name: THOMAS C GREEN WATER TREATMENT PLANT  
Address: 600 W CESAR CHAVEZ ST  
City,State,Zip: AUSTIN, TX 78701  
Program ID: 805  
Date IOP Received: Not reported  
Region: REGION 11 - AUSTIN  
Phase: COMPLETED  
Interest In Site: Not reported  
PCA Number: 32805  
Property Use: WATER/WASTEWATER TREATMENT  
Project Manager: RBRYANT  
Project Number: 328050  
Latitude: 0.00  
Longitude: 0.00  
Acres: 6.08  
Media Affected: Not reported  
LPST Number: Not reported  
VCP ID: Not reported  
Cert Issued: 04/12/2013  
Solid Waste Regn Number: Not reported  
EPA TX ID/Cerclis regn Number: Not reported  
Contaminant Categories: Not reported  
Applicant Information: Not reported  
Applicant First Name: Not reported  
Applicant Last Name: Not reported  
Applicant Title: Not reported  
Applicant Address: Not reported  
Applicant City,State,Zip: Not reported  
Applicant Phone: Not reported  
Applicant Fax: Not reported  
Consultant/Attorney: Not reported  
Consultant/Attorney First Name: Not reported  
Consultant/Attorney Last Name: Not reported  
Consultant/Attorney Title: Not reported  
Consultant/Attorney Address: Not reported  
Consultant/Attorney City,State,Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREEN WATER TREATMENT PLANT (Continued)**

**S108440406**

REM Program: IOP  
RN Number: RN105377568  
Consultant/Attorney Phone: Not reported  
Site Address Description: Not reported  
Administrative Status: INACTIVE  
Consultant/Attorney Fax: Not reported  
Cashier Received Date: 10/26/2011  
Application Received Date: 10/26/2011  
Application Acceptance Date: Not reported  
IOP Application Accepted: Not reported  
SWR Number: Not reported  
GW COCS in Certificate: Not reported  
Sediment COCS in Certificate: Not reported  
Soil COCS in Certificate: Not reported  
EPA TXD Cerclis Number: Not reported  
File Media: PAPER  
File Location: 212/D2

**TIER 2:**

Facility Id/Name: FATR200971UJR80024TH/GREEN WATER TREATMENT PLANT  
Reporting Year: 2009  
Facility Country: USA  
Facility Department: Austin Water Utility  
Facility Date Modified: 5/24/2010  
Date Tier 2 Signed: 3/16/2010  
Mailing Address: P.O.Box 1088  
Mailing City/State/Country: Austin, TX USA  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: Not reported  
State Fees Total: Not reported  
Number Of Employess On Site: Not reported  
Site Map: Not reported  
Fire District: Not reported  
Submitted By: Jane Burazer  
Latitude: Not reported  
Longitude: Not reported  
Lat/Long Location Desc: Not reported  
Lat/Long Method: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported  
Fail Valid: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

Facility Id/Name: FATR200825GD6S00213X/GREEN WATER TREATMENT PLANT  
Reporting Year: 2008  
Facility Country: USA  
Facility Department: City of Austin - Austin Water Utility  
Facility Date Modified: 6/30/2009  
Date Tier 2 Signed: 1/12/2008  
Mailing Address: Not reported  
Mailing City/State/Country: Not reported  
Dikes/Other Safeguard Meas Emp: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREEN WATER TREATMENT PLANT (Continued)**

**S108440406**

All Chemicals Same As Last Year: True  
State Fees Total: 150  
Number Of Employess On Site: Not reported  
Site Map: Not reported  
Fire District: Austin Fire Department  
Submitted By: Jane Burazer  
Latitude: Not reported  
Longitude: Not reported  
Lat/Long Location Desc: Not reported  
Lat/Long Method: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported  
Fail Valid: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

Facility Id/Name: FATR200625GD6S00213X/GREEN WATER TREATMENT PLANT  
Reporting Year: 2006  
Facility Country: USA  
Facility Department: City of Austin - Austin Water Utility  
Facility Date Modified: 10/10/2007  
Date Tier 2 Signed: 3/20/2007  
Mailing Address: Not reported  
Mailing City/State/Country: Not reported  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: True  
State Fees Total: Not reported  
Number Of Employess On Site: Not reported  
Site Map: Not reported  
Fire District: Austin Fire Department  
Submitted By: David C. Gaines  
Latitude: Not reported  
Longitude: Not reported  
Lat/Long Location Desc: Not reported  
Lat/Long Method: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported  
Fail Valid: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

Facility Id/Name: FATR200525GD6S00213X/GREEN WATER TREATMENT PLANT  
Reporting Year: 2005  
Facility Country: USA  
Facility Department: City of Austin - Austin Water Utility  
Facility Date Modified: 2/27/2007  
Date Tier 2 Signed: Not reported  
Mailing Address: Not reported  
Mailing City/State/Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREEN WATER TREATMENT PLANT (Continued)**

**S108440406**

Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: True  
State Fees Total: Not reported  
Number Of Employess On Site: Not reported  
Site Map: Not reported  
Fire District: Austin Fire Department  
Submitted By: "Steve Carricom, Superintendent Green Water Treatment Plant"  
Latitude: Not reported  
Longitude: Not reported  
Lat/Long Location Desc: Not reported  
Lat/Long Method: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported  
Fail Valid: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

Notes: This facility was decomissioned in September 23rd, 2008. These hazardous materials and extremely hazardous substances will no longer be present at this facility.

Validation: This facility passed all validation checks.

**Facility Info:**

Id: 22132  
Id Type: NAICS  
Description: Sewage Treatment Facilities  
Last Modified: 2/26/2010  
Id: 4952  
Id Type: SIC  
Description: SEWERAGE SYSTEMS  
Last Modified: 2/26/2010

**Contact:**

Contact Email: Not reported  
Contact Mail Address: P.O.Box 1088  
Contact City/State/Zip: Austin, TX 78701-8859  
Contact Mail Country: USA  
Contact Type 1: Owner / Operator  
Contact Name: Gregg Meszaros  
Title: COA Director of Water and Wastewater  
Modification Date: 3/17/2010

**Contact:**

Contact Email: Not reported  
Contact Mail Address: 625 East 10th St  
Contact City/State/Zip: Austin, TX 78701  
Contact Mail Country: USA  
Contact Type 1: Assistant Director for W/WW Treatment

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREEN WATER TREATMENT PLANT (Continued)**

**S108440406**

Contact Name: Jane Burazer  
Title: Assistant Director for Treatment  
Modification Date: 2/24/2004

Contact:  
Contact Email: Not reported  
Contact Mail Address: 3907 S. Industrial Dr  
Contact City/State/Zip: Austin, TX 78744-1070  
Contact Mail Country: USA  
Contact Type 1: Regulatory Point of Contact  
Contact Name: David Gaines  
Title: OHS Coordinator  
Modification Date: 2/27/2008

Contact:  
Contact Email: Not reported  
Contact Mail Address: 600 W. Cesar Chavez  
Contact City/State/Zip: Austin, TX 78701  
Contact Mail Country: USA  
Contact Type 1: Emergency Contact  
Contact Name: Steve Carrico  
Title: Division Manager WTP  
Modification Date: 3/17/2010

Contact:  
Contact Email: Not reported  
Contact Mail Address: 625 E. 10th St., P.O. Box 1088  
Contact City/State/Zip: Austin, TX 78701  
Contact Mail Country: USA  
Contact Type 1: Owner / Operator  
Contact Name: Austin Water Utility City of Austin  
Title: Not reported  
Modification Date: 3/17/2010

Chemical Inventory:  
Facility Id: FATR200971UJR80024TH  
Chemical Name: Sodium Hydroxide  
Chemical Inv Record Id: CVTR200971UK1300FNWK  
CAS Number: 1310-73-2  
Chemical Same As Last Year: T  
Acute Health Risks: T  
Average Daily Amount: 1,000 - 9,999 pounds  
Max Daily Amount: 1,000 - 9,999 pounds  
Max Amount In Largest Container: 7000  
Chronic Health Risks: Not reported  
EHS Substance: Not reported  
Last Modified: 3/17/2010  
Days On Site: 365  
Fire Hazard: Not reported  
Gas: Not reported  
Liquid: T  
Mixture Form: T

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREEN WATER TREATMENT PLANT (Continued)**

**S108440406**

Sudden Release Of Pressure Haz: Not reported  
Pure Form: Not reported  
Reactive Hazard: T  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2009  
Trade Secret: Not reported

**Chemical Inventory Location:**

Record Key: CLTR200971UK9X00K9TE  
Chemical Inventory Record Id: CVTR200971UK1300FNWK  
Amt Of Sub Stored Or Transported: 7000  
Amount Units: pounds  
Type Of Storage: Other  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Scrubber south of facility  
Last Modified: 3/17/2010

Record Key: CLTR200971UK9T00J63H  
Chemical Inventory Record Id: CVTR200971UK1300FNWK  
Amt Of Sub Stored Or Transported: 110  
Amount Units: gallons  
Type Of Storage: Plastic or non-metallic drum  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Warehouse  
Last Modified: 3/17/2010

Facility Id: FATR200971UJR80024TH  
Chemical Name: Calcium Hydroxide  
Chemical Inv Record Id: CVTR200971UK4800GCWS  
CAS Number: 1305-78-8  
Chemical Same As Last Year: Not reported  
Acute Health Risks: T  
Average Daily Amount: 1,000 - 9,999 pounds  
Max Daily Amount: 1,000 - 9,999 pounds  
Max Amount In Largest Container: 3000  
Chronic Health Risks: Not reported  
EHS Substance: Not reported  
Last Modified: 3/17/2010  
Days On Site: 365  
Fire Hazard: Not reported  
Gas: Not reported  
Liquid: Not reported  
Mixture Form: T  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: Not reported  
Reactive Hazard: T  
Solid: T  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2009  
Trade Secret: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREEN WATER TREATMENT PLANT (Continued)**

**S108440406**

Chemical Inventory Location:

Record Key: CLTR200971UK8H00H25H  
Chemical Inventory Record Id: CVTR200971UK4800GCWS  
Amt Of Sub Stored Or Transported: 3000  
Amount Units: pounds  
Type Of Storage: Tank inside building  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Roof of chemical building  
Last Modified: 3/17/2010

Facility Id: FATR200971UJR80024TH  
Chemical Name: Hydrofluorosilicic Acid  
Chemical Inv Record Id: CVTR200971UKBS00LWGT  
CAS Number: 16961-83-4  
Chemical Same As Last Year: Not reported  
Acute Health Risks: T  
Average Daily Amount: 1,000 - 9,999 pounds  
Max Daily Amount: 1,000 - 9,999 pounds  
Max Amount In Largest Container: 7000  
Chronic Health Risks: T  
EHS Substance: Not reported  
Last Modified: 3/17/2010  
Days On Site: 365  
Fire Hazard: Not reported  
Gas: Not reported  
Liquid: T  
Mixture Form: T  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: Not reported  
Reactive Hazard: T  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2009  
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971UKEB00M36A  
Chemical Inventory Record Id: CVTR200971UKBS00LWGT  
Amt Of Sub Stored Or Transported: 7000  
Amount Units: pounds  
Type Of Storage: Above ground tank  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: East of Backwash Tower  
Last Modified: 3/17/2010

Facility Id: FATR200971UJR80024TH  
Chemical Name: Ferric Sulfate  
Chemical Inv Record Id: CVTR200971UKFD00N0UL  
CAS Number: 7664-93-9  
Chemical Same As Last Year: Not reported  
Acute Health Risks: T  
Average Daily Amount: 1,000 - 9,999 pounds  
Max Daily Amount: 1,000 - 9,999 pounds

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREEN WATER TREATMENT PLANT (Continued)**

**S108440406**

Max Amount In Largest Container: 7000  
Chronic Health Risks: Not reported  
EHS Substance: Not reported  
Last Modified: 3/17/2010  
Days On Site: 365  
Fire Hazard: Not reported  
Gas: Not reported  
Liquid: T  
Mixture Form: T  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: Not reported  
Reactive Hazard: T  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2009  
Trade Secret: Not reported

**Chemical Inventory Location:**

Record Key: CLTR200971UKH200QFQC  
Chemical Inventory Record Id: CVTR200971UKFD00N0UL  
Amt Of Sub Stored Or Transported: 1000  
Amount Units: pounds  
Type Of Storage: Tank inside building  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Second Floor of Chemical Building  
Last Modified: 3/17/2010

Record Key: CLTR200971UKGY00PCCD  
Chemical Inventory Record Id: CVTR200971UKFD00N0UL  
Amt Of Sub Stored Or Transported: 7000  
Amount Units: pounds  
Type Of Storage: Above ground tank  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: West side of chemical Building  
Last Modified: 3/17/2010

Facility Id: FATR200971UJR80024TH  
Chemical Name: Sodium Hexametaphosphate  
Chemical Inv Record Id: CVTR200971UKK300R6X8  
CAS Number: 68915-31-1  
Chemical Same As Last Year: Not reported  
Acute Health Risks: T  
Average Daily Amount: 1,000 - 9,999 pounds  
Max Daily Amount: 1,000 - 9,999 pounds  
Max Amount In Largest Container: 7000  
Chronic Health Risks: Not reported  
EHS Substance: Not reported  
Last Modified: 3/17/2010  
Days On Site: 365  
Fire Hazard: Not reported  
Gas: Not reported  
Liquid: Not reported  
Mixture Form: T  
Sudden Release Of Pressure Haz: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREEN WATER TREATMENT PLANT (Continued)**

**S108440406**

Pure Form: Not reported  
Reactive Hazard: T  
Solid: T  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2009  
Trade Secret: Not reported

**Chemical Inventory Location:**

Record Key: CLTR200971UKME00S7BH  
Chemical Inventory Record Id: CVTR200971UKK300R6X8  
Amt Of Sub Stored Or Transported: 8000  
Amount Units: pounds  
Type Of Storage: Bag  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: Second Floor Chemical Bldg  
Last Modified: 3/17/2010

Facility Id: FATR200971UJR80024TH  
Chemical Name: Activated Carbon  
Chemical Inv Record Id: CVTR200971UKND00T2FV  
CAS Number: 7440-44-0  
Chemical Same As Last Year: Not reported  
Acute Health Risks: T  
Average Daily Amount: 1,000 - 9,999 pounds  
Max Daily Amount: 1,000 - 9,999 pounds  
Max Amount In Largest Container: 7000  
Chronic Health Risks: Not reported  
EHS Substance: Not reported  
Last Modified: 3/17/2010  
Days On Site: 365  
Fire Hazard: Not reported  
Gas: Not reported  
Liquid: Not reported  
Mixture Form: T  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: T  
Reactive Hazard: Not reported  
Solid: T  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2009  
Trade Secret: Not reported

**Chemical Inventory Location:**

Record Key: CLTR200971UKQQ00U1ZC  
Chemical Inventory Record Id: CVTR200971UKND00T2FV  
Amt Of Sub Stored Or Transported: 7000  
Amount Units: pounds  
Type Of Storage: Below ground tank  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: North of Carbon Building  
Last Modified: 3/17/2010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREEN WATER TREATMENT PLANT (Continued)**

**S108440406**

Facility Id: FATR200971UJR80024TH  
Chemical Name: Diesel Fuel  
Chemical Inv Record Id: CVTR200971UKS400V9J1  
CAS Number: 68476-34-6  
Chemical Same As Last Year: Not reported  
Acute Health Risks: T  
Average Daily Amount: 100 - 999 pounds  
Max Daily Amount: 100 - 999 pounds  
Max Amount In Largest Container: 600  
Chronic Health Risks: T  
EHS Substance: Not reported  
Last Modified: 3/17/2010  
Days On Site: 365  
Fire Hazard: T  
Gas: Not reported  
Liquid: T  
Mixture Form: T  
Sudden Release Of Pressure Haz: Not reported  
Pure Form: Not reported  
Reactive Hazard: Not reported  
Solid: Not reported  
Trade Secret: Not reported  
Contact Label: Not reported  
Label Code: TX2009  
Trade Secret: Not reported

**Chemical Inventory Location:**

Record Key: CLTR200971UKU800W449  
Chemical Inventory Record Id: CVTR200971UKS400V9J1  
Amt Of Sub Stored Or Transported: 100  
Amount Units: gallons  
Type Of Storage: Other  
Number Code/Storage Pressure: 1  
Number Code/Storage Temperature: 4  
Desc of Loc(Or Transported) Subs: North of Ammonia Scrubber  
Last Modified: 3/17/2010

Notes: Not reported

Validation: This facility passed all validation checks.

Notes: Not reported

Validation: Not reported

Notes: Not reported

Validation: Not reported

**IHW CORR ACTION:**

Name: GREEN WATER TREATMENT PLANT  
Address: 600 W CESAR CHAVEZ ST  
City,State,Zip: AUSTIN, TX 78701  
Program Id: T2229

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREEN WATER TREATMENT PLANT (Continued)**

**S108440406**

Location Desc: Not reported  
RN NUM: RN105377568  
Status: INACTIVE  
Status Date: 01/21/2009  
EDR Link ID: T2229  
Project Phase: TRANSFERRED  
Phase Status Date: 01/21/2009  
Soil COC Class: Not reported  
Soil Remediation: Not reported  
GW COC Class: Not reported  
GW Remediation: Not reported

**IS1395 ANTOINE GROCERY**  
**ESE 11209 N LAMAR BLVD**  
**< 1/8 AUSTIN, TX 78753**  
**0.021 mi.**  
**110 ft. Site 2 of 3 in cluster IS**

**TX UST U001962404**  
**TX HIST UST N/A**  
**TX Financial Assurance**  
**TX RDR**

**Actual:**  
**777 ft.**

**UST:**

**Focus Map:**  
**3**

Name: ANTOINE GROCERY  
Address: 11209 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 787533077  
AI Number: 65829  
Facility Type: RETAIL  
Facility Begin Date: 01/01/1988  
Facility Status: INACTIVE  
Additional ID: 404520522002053  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78753  
Contact Name/Title: THANH PHAM,  
Contact Organization Name: ANTOINE GROCERY  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5128349142  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 06/20/1994  
Signature Name/Title On Earliest Reg Form: ALI ABDUL, LEASING OWNER  
Application Received Date On Earliest Reg Form: 07/14/1994  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

**Operator:**

Princ ID: 397520522002053  
Additional ID: 404520522002053  
AI Number: 65829  
Operator CN: CN600778062

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANTOINE GROCERY (Continued)**

**U001962404**

|                                              |                         |
|----------------------------------------------|-------------------------|
| Operator Name:                               | THANH VAN PHAM          |
| Operator Effective Begin Date:               | 09/01/2000              |
| Operator Type:                               | IN                      |
| Operator Role:                               | Not reported            |
| Contact Name:                                | /                       |
| Contact Organization Name:                   | Not reported            |
| Contact Mailing Address (Delivery):          | Not reported            |
| Contact Mailing Address (Internal Delivery): | Not reported            |
| Contact Mailing City/State/Zip:              | -                       |
| Contact Phone Country Code:                  | Not reported            |
| Contact Phone Area Code:                     | Not reported            |
| Contact Phone Number:                        | Not reported            |
| Contact Phone Extension:                     | Not reported            |
| Contact Fax Country Code:                    | Not reported            |
| Contact Fax Area Code:                       | Not reported            |
| Contact Fax Number:                          | Not reported            |
| Contact Fax Extension:                       | Not reported            |
| Contact Email Address:                       | Not reported            |
| Contact Address Deliverable:                 | Not reported            |
| Owner:                                       |                         |
| Owner CN:                                    | CN600778054             |
| Owner Last Name:                             | MARLEY                  |
| Owner First Name:                            | DANA                    |
| Owner Middle Name:                           | Not reported            |
| Owner Type:                                  | IN                      |
| Contact Mailing Address (Delivery):          | Not reported            |
| Contact Mailing Address (Internal Delivery): | Not reported            |
| Contact Mailing City:                        | Not reported            |
| Contact Mailing State:                       | Not reported            |
| Contact Mailing Zip:                         | Not reported            |
| Contact Mailing Zip5:                        | Not reported            |
| Contact Phone Number/Ext:                    | /                       |
| Contact Fax Country Code:                    | Not reported            |
| Contact Fax Number/Ext:                      | /                       |
| Contact Email Address:                       | Not reported            |
| Contact Address Deliverable:                 | Not reported            |
| Princ ID:                                    | 391520502002053         |
| Additional ID:                               | 404520522002053         |
| AI Number:                                   | 65829                   |
| Owner Effective Begin Date:                  | 09/01/2000              |
| State Tax ID:                                | Not reported            |
| Contact Role:                                | Not reported            |
| Contact Name/Title:                          | /                       |
| Contact Organization Name:                   | Not reported            |
| Self Certification:                          |                         |
| Self Cert ID:                                | 98004                   |
| Cert ID:                                     | 163453                  |
| AI Number:                                   | 65829                   |
| Self Certification Date:                     | 07/05/2005              |
| Signature Name/Title:                        | THANH VAN PHAM OPERATOR |
| Signature Type Role:                         | OPERATOR                |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANTOINE GROCERY (Continued)**

**U001962404**

|                                              |                         |
|----------------------------------------------|-------------------------|
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 08/31/2006              |
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |
| Self Cert ID:                                | 98004                   |
| Cert ID:                                     | 163452                  |
| AI Number:                                   | 65829                   |
| Self Certification Date:                     | 07/05/2004              |
| Signature Name/Title:                        | THANH VAN PHAM OPERATOR |
| Signature Type Role:                         | OPERATOR                |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 08/31/2005              |
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |
| Self Cert ID:                                | 98004                   |
| Cert ID:                                     | 162864                  |
| AI Number:                                   | 65829                   |
| Self Certification Date:                     | 07/10/2003              |
| Signature Name/Title:                        | THANH VAN PHAM OPERATOR |
| Signature Type Role:                         | OPERATOR                |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 08/31/2004              |
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |
| Self Cert ID:                                | 98004                   |
| Cert ID:                                     | 162863                  |
| AI Number:                                   | 65829                   |
| Self Certification Date:                     | 11/15/2002              |
| Signature Name/Title:                        | THANH VAN PHAM OPERATOR |
| Signature Type Role:                         | OPERATOR                |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANTOINE GROCERY (Continued)**

**U001962404**

Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2003  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 98004  
Cert ID: 162862  
AI Number: 65829  
Self Certification Date: 06/20/2001  
Signature Name/Title: JOE JUNG PROP MGR  
Signature Type Role: OWNER  
Filing Status: INITIAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2002  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

**Tank:**

Install Date: 01/01/1988  
Tank Registration Date: 07/14/1994  
Number of Compartments: 1  
Tank Capacity: 6000  
Tank Singlewall: Y  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 171448  
Facility ID: 98004  
AI Number: 65829  
Tank Id: 1B  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 04/13/1999  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): Y  
Piping Design (Double Wall): N  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N  
Tank Material (Steel): Y  
Tank Material(Frp(Fiberglass-Reinforced Plastic): N  
Tank Mat(Composite (Steel W/Ext Frp Cladding)): N



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANTOINE GROCERY (Continued)**

**U001962404**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | Y            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | Not reported |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 1B           |
| Tank Capacity:                                             | 6000         |
| UST Comprt ID:                                             | 162781       |
| UST ID:                                                    | 171448       |
| AI Number:                                                 | 65829        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N            |
| PRDM(Groundwater Monitoring):                              | N            |
| PRDM(Monitoring Sec Containment Barrier):                  | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):          | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANTOINE GROCERY (Continued)**

**U001962404**

|                                                       |                     |
|-------------------------------------------------------|---------------------|
| PRDM(Mthly Piping Tightness Test)@.2Gph:              | N                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:             | N                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):       | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):            | N                   |
| PRDM(Sir(StatInv Recon)/Inv Control)):                | N                   |
| PRDM(Exempt System Suction:                           | N                   |
| Spill Overfill Prevention Equip(SOPE):                | Y                   |
| SOPE(Spill Cont/Bucket/Sump):                         | N                   |
| SOPE(DelShut-Off Valve ):                             | Y                   |
| SOPE(FlowRestrictorValue:                             | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                    | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                    | N                   |
| Compartment Release Det Compliance Flag:              | N                   |
| Piping Release Detection Compliance Flag ):           | N                   |
| Spill/OverfillPreventionCompliance Flag:              | N                   |
| Compartment Release Detection Variance:               | N                   |
| Piping Release Detection Variance:                    | N                   |
| Spill And Overfill Prevention Variance:               | N                   |
| Stage I Vapor Recovery:                               | Not reported        |
| Stage 1 Installation Date:                            | Not reported        |
| Install Date:                                         | 04/13/1999          |
| Tank Registration Date:                               | 05/05/1999          |
| Number of Compartments:                               | 2                   |
| Tank Capacity:                                        | 12000               |
| Tank Singlewall:                                      | N                   |
| Tank Doublewall:                                      | Y                   |
| Pipe Type:                                            | S                   |
| UST ID:                                               | 190979              |
| Facility ID:                                          | 98004               |
| Ai Number:                                            | 65829               |
| Tank Id:                                              | 1A                  |
| Tank Status (Current):                                | REMOVED FROM GROUND |
| Tank Status Date:                                     | 02/07/2006          |
| Empty:                                                | N                   |
| Tank Regulatory Status:                               | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):            | Not reported        |
| Piping Design (Single Wall):                          | N                   |
| Piping Design (Double Wall):                          | Y                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):          | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):      | Y                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):         | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):        | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):    | Y                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):       | N                   |
| Tank Material (Steel):                                | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):     | Y                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):       | N                   |
| Tank Mat(Concrete):                                   | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):     | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):   | N                   |
| Piping Material (Steel):                              | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):        | Y                   |
| Piping Mat(Concrete):                                 | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): | N                   |
| Piping Mat(Nonmetallic Flex Piping):                  | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANTOINE GROCERY (Continued)**

**U001962404**

PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): Y  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMeth(FRP Tank Or Piping(Noncorrodible): Y  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: Y  
Piping Corr Prot Compliance Flag: Y  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: Y  
Installation Signature Date: 05/04/1999

**Compartment Records:**

Tank ID: 1A  
Tank Capacity: 8000  
UST Comprt ID: 162783  
UST ID: 190979  
AI Number: 65829  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): Y  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): Y  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): Y  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANTOINE GROCERY (Continued)**

**U001962404**

SOPE(DelShut-Off Valve ): Y  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

Tank ID: 1A  
Tank Capacity: 4000  
UST Comprt ID: 162784  
UST ID: 190979  
AI Number: 65829  
Compartment ID: B  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): Y  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): Y  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): Y  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve ): Y  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

Install Date: 01/01/1988

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANTOINE GROCERY (Continued)**

**U001962404**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Tank Registration Date:                                    | 07/14/1994          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 6000                |
| Tank Singlewall:                                           | Y                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 171449              |
| Facility ID:                                               | 98004               |
| Ai Number:                                                 | 65829               |
| Tank Id:                                                   | 2                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 04/13/1999          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | Y                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible):               | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANTOINE GROCERY (Continued)**

**U001962404**

Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: Not reported

**Compartment Records:**

Tank ID: 2  
Tank Capacity: 6000  
UST Comprt ID: 162782  
UST ID: 171449  
AI Number: 65829  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve ): Y  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

**Construction Notification:**

NOC ID: 16641  
Facility ID: 98004  
AI Number: 65829  
Application Received Date: 02/08/2006  
Scheduled Construction Date: 01/24/2006  
UST Improvement: N  
UST Installation: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANTOINE GROCERY (Continued)**

**U001962404**

UST Removal: Y  
UST Repair: N  
UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: M60208007  
Waiver Flag: N  
Late Filing Flag: Y  
Form Received Date: Not reported  
Signature Date On Form: Not reported  
Signature Name On Form: Not reported  
Signature Company On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 58148  
General Desc Of Prop Construct: Not reported

Contractor, Consultant and Installer:  
Cont/Cons/Installer ID: 17954  
UST ID: Not reported  
NOC ID: 16641  
AI Number: 65829  
Type Of Contact: CONTRACTOR  
Contractor CRP Number Or Installer ILP Number: CRP001073  
Company Name: Not reported  
Representative Name: Not reported  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: 1  
Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

Cont/Cons/Installer ID: 32672  
UST ID: 190979  
NOC ID: Not reported  
AI Number: 65829  
Type Of Contact: CONTRACTOR  
Contractor CRP Number Or Installer ILP Number: CRP001073  
Company Name: Excell Enviromental  
Representative Name: Not reported  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANTOINE GROCERY (Continued)**

**U001962404**

|                                                |                       |
|------------------------------------------------|-----------------------|
| Mailing City:                                  | Not reported          |
| Mailing State:                                 | Not reported          |
| Mailing Zip:                                   | Not reported          |
| Mailing Foreign Postal Code:                   | Not reported          |
| Mailing County Code:                           | Not reported          |
| Phone Number Country Code:                     | Not reported          |
| Phone Number Area Code:                        | Not reported          |
| Phone Number:                                  | Not reported          |
| Phone Number Extension:                        | Not reported          |
| Fax Number Country Code:                       | Not reported          |
| Fax Number Area Code:                          | Not reported          |
| Fax Number:                                    | Not reported          |
| Email Address:                                 | Not reported          |
| Cont/Cons/Installer ID:                        | 47838                 |
| UST ID:                                        | 190979                |
| NOC ID:                                        | Not reported          |
| AI Number:                                     | 65829                 |
| Type Of Contact:                               | INSTALLER             |
| Contractor CRP Number Or Installer ILP Number: | ILP001166             |
| Company Name:                                  | Not reported          |
| Representative Name:                           | RICHARD ROLLINS S     |
| Mailing Address (Delivery):                    | Not reported          |
| Mailing Address (Internal Delivery):           | Not reported          |
| Mailing City:                                  | Not reported          |
| Mailing State:                                 | Not reported          |
| Mailing Zip:                                   | Not reported          |
| Mailing Foreign Postal Code:                   | Not reported          |
| Mailing County Code:                           | Not reported          |
| Phone Number Country Code:                     | Not reported          |
| Phone Number Area Code:                        | Not reported          |
| Phone Number:                                  | Not reported          |
| Phone Number Extension:                        | Not reported          |
| Fax Number Country Code:                       | Not reported          |
| Fax Number Area Code:                          | Not reported          |
| Fax Number:                                    | Not reported          |
| Email Address:                                 | Not reported          |
| Facility Billing Contacts:                     |                       |
| Contact Organization Name:                     | MARLEY DANA           |
| Contact Mailing Address (Delivery):            | PO BOX 41149          |
| Contact Mailing Address (Internal Delivery):   | Not reported          |
| Contact Mailing City/State/Zip:                | AUSTIN, TX 78704 0020 |
| Phone Number/Ext:                              | /                     |
| Contact Fax Number/Ext:                        | /                     |
| Contact Email Address:                         | Not reported          |
| Contact Address Deliverable:                   | Y                     |
| Facility ID:                                   | 98004                 |
| Additional ID:                                 | 404520522002053       |
| Princ ID:                                      | 391520502002053       |
| AI Number:                                     | 65829                 |
| Facility Name:                                 | ANTOINE GROCERY       |
| AR Number:                                     | Not reported          |
| AR UST Number Suffix:                          | Not reported          |
| AR AST Number Suffix:                          | Not reported          |
| Contact Name/Title:                            | JOE JUNG/             |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANTOINE GROCERY (Continued)**

**U001962404**

**HIST UST AUSTIN:**

|                 |                    |
|-----------------|--------------------|
| Name:           | ANTOINE'S GROCERY  |
| Address:        | 11209 N LAMAR BLVD |
| City,State,Zip: | AUSTIN, TX         |
| Id UST:         | 645                |
| HID UST:        | Not reported       |
| Inspection:     | Not reported       |
| Due:            | Not reported       |

**TX Financial Assurance 2:**

|                                     |                             |
|-------------------------------------|-----------------------------|
| Name:                               | ANTOINE GROCERY             |
| Address:                            | 11209 N LAMAR BLVD          |
| City,State,Zip:                     | AUSTIN, TX 78753            |
| Region:                             | 2                           |
| Facility ID:                        | 98004                       |
| Finass ID:                          | 79940                       |
| AI:                                 | 65829                       |
| Mechanism Type Other:               | Not reported                |
| Multiple Mechanism Types:           | N                           |
| Coverage Amt per Annual Aggregate:  | Not reported                |
| Meets Financial Assurance Req Flag: | Not reported                |
| Financial Responsibility Type:      | INSURANCE OR RISK RETENTION |
| Corrective Action MET Flag:         | Y                           |
| 3rd Party MET Flag:                 | Y                           |
| Financial Assurance Begin Date:     | 01/01/1901                  |
| Date Financial Assurance Form Rec:  | Not reported                |
| Issuer Name:                        | Not reported                |
| Issuer Phone:                       | Not reported                |
| Policy Number:                      | Unknown                     |
| Coverage Amount:                    | 0                           |
| Coverage Expiration Date:           | 01/01/1901                  |
| Ins Premium Pre-Paid For Entire Yr: | No                          |
| Proof of Financial Assurance:       | No                          |

**RDR:**

|                             |                            |
|-----------------------------|----------------------------|
| RDR ID:                     | 15186                      |
| Facility ID:                | 65829                      |
| RN:                         | Not reported               |
| CN:                         | Not reported               |
| Name:                       | ANTOINE GROCERY            |
| Address:                    | 11209 N LAMAR BLVD         |
| City,State,Zip:             | AUSTIN, TX                 |
| Date Report Received:       | 3/27/2006                  |
| Due Date:                   | 5/26/2006                  |
| Tank Owner:                 | TWIN OAKS ASSOCIATES       |
| Contact Person:             | SCOTT JUNG                 |
| Report:                     | RDR                        |
| Latest TCEQ Letter:         | No Leaker                  |
| Date of Latest TCEQ Letter: | 5/1/2006                   |
| Project Manager:            | PST Privatization Contract |
| Team:                       | #N/A                       |
| New LPST Number:            | Not reported               |
| Pre-Existing LPST Number:   | Not reported               |
| Comments:                   | DOES THIS NEED A LPST#?    |
| Review Coordinator:         | PPC                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANTOINE GROCERY (Continued)**

**U001962404**

Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: 5/1/2006  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

**CY1396 PAUL O. SIMMS CO**  
**ESE 316 W 8TH ST**  
**< 1/8 AUSTIN, TX**  
**0.021 mi.**  
**112 ft. Site 3 of 4 in cluster CY**

**TX HIST UST S111678774**  
**N/A**

**Actual:** HIST UST AUSTIN:  
**540 ft.** Name:  
**Focus Map:** Address:  
**11** City,State,Zip:  
Id UST:  
HID UST:  
Inspection:  
Due: PAUL O. SIMMS CO  
316 W 8TH ST  
AUSTIN, TX  
H0268  
268  
Not reported  
06/01/2012

**CY1397 JOE E. ROBINSON, JR.**  
**ESE 316 W 8TH ST**  
**< 1/8 AUSTIN, TX**  
**0.021 mi.**  
**112 ft. Site 4 of 4 in cluster CY**

**TX HIST UST S111678707**  
**N/A**

**Actual:** HIST UST AUSTIN:  
**540 ft.** Name:  
**Focus Map:** Address:  
**11** City,State,Zip:  
Id UST:  
HID UST:  
Inspection:  
Due: JOE E. ROBINSON, JR.  
316 W 8TH ST  
AUSTIN, TX  
H0009  
9  
02/16/2010  
02/16/2013

**DB1398 LINZ GUST B CLNR**  
**WNW 809 CONGRESS AVE**  
**< 1/8 AUSTIN, TX**  
**0.021 mi.**  
**112 ft. Site 4 of 11 in cluster DB**

**EDR Hist Cleaner 1013787297**  
**N/A**

**Actual:** EDR Hist Cleaner  
**505 ft.**  
**Focus Map:** Year: Name: Type:  
**11** 1916 LINZ GUST B CLNR CLOTHES CLEANERS AND PRESSERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**Z1399**  
**ESE**  
**< 1/8**  
**0.021 mi.**  
**112 ft.**  
**Site 9 of 9 in cluster Z**

**EDR Hist Cleaner**    **1013779386**  
**N/A**

**Actual:**    EDR Hist Cleaner  
**752 ft.**

| Focus Map: | Year: | Name:                       | Type:                |
|------------|-------|-----------------------------|----------------------|
| <b>6</b>   | 1975  | KWIK WASH COIN LAUNDRIES    | LAUNDRIES-SELF SERVE |
|            | 1980  | KWIK WASH COIN LAUNDRIES NO | LAUNDRIES-SELF SERVE |
|            | 1984  | KWF' WASH COIN LAUNDRIES NO | LAUNDRIES-SELF SERVE |
|            | 1990  | KWIK WASH COIN LAUNDRIES NO | LAUNDRIES-SELF SERVE |

**DB1400**  
**WNW**  
**< 1/8**  
**0.021 mi.**  
**112 ft.**  
**Site 5 of 11 in cluster DB**

**EDR Hist Cleaner**    **1018558191**  
**N/A**

**Actual:**    EDR Hist Cleaner  
**504 ft.**

| Focus Map: | Year: | Name:        | Type:                           |
|------------|-------|--------------|---------------------------------|
| <b>11</b>  | 1988  | VIP CLEANERS | Drycleaning Plants, Except Rugs |
|            | 1989  | VIP CLEANERS | Drycleaning Plants, Except Rugs |
|            | 1990  | VIP CLEANERS | Drycleaning Plants, Except Rugs |

**DI1401**  
**ESE**  
**< 1/8**  
**0.021 mi.**  
**112 ft.**  
**Site 4 of 9 in cluster DI**

**RCRA NonGen / NLR**    **1000360515**  
**FINDS**    **TXD981904972**  
**ECHO**

| Actual:           | RCRA Listings:                       |
|-------------------|--------------------------------------|
| <b>488 ft.</b>    | Date Form Received by Agency:        |
|                   | 20210717                             |
| <b>Focus Map:</b> | Handler Name:                        |
|                   | American Cleaners                    |
| <b>11</b>         | Handler Address:                     |
|                   | 309 W 5TH ST                         |
|                   | Handler City,State,Zip:              |
|                   | AUSTIN, TX 78701-2911                |
|                   | EPA ID:                              |
|                   | TXD981904972                         |
|                   | Contact Name:                        |
|                   | NELDA DAVIS                          |
|                   | Contact Address:                     |
|                   | PO BOX 161868                        |
|                   | Contact City,State,Zip:              |
|                   | AUSTIN, TX 78716-1868                |
|                   | Contact Telephone:                   |
|                   | 512-327-9688                         |
|                   | Contact Fax:                         |
|                   | Not reported                         |
|                   | Contact Email:                       |
|                   | Not reported                         |
|                   | Contact Title:                       |
|                   | Not reported                         |
|                   | EPA Region:                          |
|                   | 06                                   |
|                   | Land Type:                           |
|                   | Private                              |
|                   | Federal Waste Generator Description: |
|                   | Not a generator, verified            |
|                   | Non-Notifier:                        |
|                   | Not reported                         |
|                   | Biennial Report Cycle:               |
|                   | Not reported                         |
|                   | Accessibility:                       |
|                   | Not reported                         |
|                   | Active Site Indicator:               |
|                   | Not reported                         |
|                   | State District Owner:                |
|                   | Not reported                         |
|                   | State District:                      |
|                   | Not reported                         |
|                   | Mailing Address:                     |
|                   | PO BOX 161868                        |
|                   | Mailing City,State,Zip:              |
|                   | AUSTIN, TX 78716-1868                |
|                   | Owner Name:                          |
|                   | American Cleaners                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN CLEANERS (Continued)**

**1000360515**

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| Owner Type:                                                   | Private             |
| Operator Name:                                                | American Cleaners   |
| Operator Type:                                                | Private             |
| Short-Term Generator Activity:                                | No                  |
| Importer Activity:                                            | No                  |
| Mixed Waste Generator:                                        | No                  |
| Transporter Activity:                                         | No                  |
| Transfer Facility Activity:                                   | No                  |
| Recycler Activity with Storage:                               | No                  |
| Small Quantity On-Site Burner Exemption:                      | No                  |
| Smelting Melting and Refining Furnace Exemption:              | No                  |
| Underground Injection Control:                                | No                  |
| Off-Site Waste Receipt:                                       | No                  |
| Universal Waste Indicator:                                    | No                  |
| Universal Waste Destination Facility:                         | No                  |
| Federal Universal Waste:                                      | No                  |
| Active Site State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | N                   |
| Sub-Part K Indicator:                                         | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20211229            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | No                  |
| Manifest Broker:                                              | No                  |
| Sub-Part P Indicator:                                         | No                  |

**Hazardous Waste Summary:**

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D001            |
| Waste Description: | Ignitable Waste |

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | F002                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Waste Description: | The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN CLEANERS (Continued)**

**1000360515**

F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:

|                                |                       |
|--------------------------------|-----------------------|
| Owner/Operator Indicator:      | Operator              |
| Owner/Operator Name:           | AMERICAN CLEANERS     |
| Legal Status:                  | Private               |
| Date Became Current:           | 20120625              |
| Date Ended Current:            | Not reported          |
| Owner/Operator Address:        | PO BOX 161868         |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78716      |
| Owner/Operator Telephone:      | 512-327-9688          |
| Owner/Operator Telephone Ext:  | Not reported          |
| Owner/Operator Fax:            | Not reported          |
| Owner/Operator Email:          | Not reported          |
| Owner/Operator Indicator:      | Owner                 |
| Owner/Operator Name:           | AMERICAN CLEANERS     |
| Legal Status:                  | Private               |
| Date Became Current:           | 20010823              |
| Date Ended Current:            | Not reported          |
| Owner/Operator Address:        | PO BOX 161868         |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78716-1868 |
| Owner/Operator Telephone:      | 512-327-9688          |
| Owner/Operator Telephone Ext:  | Not reported          |
| Owner/Operator Fax:            | Not reported          |
| Owner/Operator Email:          | Not reported          |
| Owner/Operator Indicator:      | Operator              |
| Owner/Operator Name:           | AMERICAN CLEANERS     |
| Legal Status:                  | Private               |
| Date Became Current:           | 20010823              |
| Date Ended Current:            | Not reported          |
| Owner/Operator Address:        | PO BOX 161868         |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78716-1868 |
| Owner/Operator Telephone:      | 512-327-9688          |
| Owner/Operator Telephone Ext:  | Not reported          |
| Owner/Operator Fax:            | Not reported          |
| Owner/Operator Email:          | Not reported          |
| Owner/Operator Indicator:      | Owner                 |
| Owner/Operator Name:           | AMERICAN CLEANERS     |
| Legal Status:                  | Private               |
| Date Became Current:           | 20010823              |
| Date Ended Current:            | Not reported          |
| Owner/Operator Address:        | PO BOX 161868         |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78716-1868 |
| Owner/Operator Telephone:      | Not reported          |
| Owner/Operator Telephone Ext:  | Not reported          |
| Owner/Operator Fax:            | Not reported          |
| Owner/Operator Email:          | Not reported          |
| Owner/Operator Indicator:      | Owner                 |
| Owner/Operator Name:           | AMERICAN DRYCLEAN     |
| Legal Status:                  | Private               |
| Date Became Current:           | Not reported          |
| Date Ended Current:            | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN CLEANERS (Continued)**

**1000360515**

Owner/Operator Address: UNKNOWN  
Owner/Operator City,State,Zip: UNKNOWN, TX 00000-0000  
Owner/Operator Telephone: 000-000-0000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: AMERICAN CLEANERS  
Legal Status: Private  
Date Became Current: 20010823  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 161868  
Owner/Operator City,State,Zip: AUSTIN, TX 78716  
Owner/Operator Telephone: 512-327-9688  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: AMERICAN CLEANERS  
Legal Status: Private  
Date Became Current: 20010823  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 161868  
Owner/Operator City,State,Zip: AUSTIN, TX 78716-1868  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: AMERICAN CLEANERS  
Legal Status: Private  
Date Became Current: 20010823  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 161868  
Owner/Operator City,State,Zip: AUSTIN, TX 78716  
Owner/Operator Telephone: 512-327-9688  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: AMERICAN CLEANERS  
Legal Status: Private  
Date Became Current: 20120625  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 161868  
Owner/Operator City,State,Zip: AUSTIN, TX 78716  
Owner/Operator Telephone: 512-327-9688  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 19970825

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN CLEANERS (Continued)**

**1000360515**

Handler Name: AMERICAN CLNRS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20010823  
Handler Name: AMERICAN CLEANERS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20120625  
Handler Name: AMERICAN CLEANERS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20130114  
Handler Name: AMERICAN CLEANERS  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20210717  
Handler Name: AMERICAN CLEANERS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN CLEANERS (Continued)**

**1000360515**

|                                   |     |
|-----------------------------------|-----|
| Recognized Trader Exporter:       | No  |
| Spent Lead Acid Battery Importer: | No  |
| Spent Lead Acid Battery Exporter: | No  |
| Current Record:                   | Yes |
| Non Storage Recycler Activity:    | No  |
| Electronic Manifest Broker:       | No  |

List of NAICS Codes and Descriptions:

|                    |                                 |
|--------------------|---------------------------------|
| NAICS Code:        | 32312                           |
| NAICS Description: | SUPPORT ACTIVITIES FOR PRINTING |
| NAICS Code:        | 323120                          |
| NAICS Description: | SUPPORT ACTIVITIES FOR PRINTING |
| NAICS Code:        | 323121                          |
| NAICS Description: | TRADEBINDING AND RELATED WORK   |

Facility Has Received Notices of Violations:

|             |                     |
|-------------|---------------------|
| Violations: | No Violations Found |
|-------------|---------------------|

Evaluation Action Summary:

|              |                      |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

FINDS:

|              |              |
|--------------|--------------|
| Registry ID: | 110005098036 |
|--------------|--------------|

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

|                 |                                                                                                                                           |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| Envid:          | 1000360515                                                                                                                                |
| Registry ID:    | 110005098036                                                                                                                              |
| DFR URL:        | <a href="http://echo.epa.gov/detailed-facility-report?fid=110005098036">http://echo.epa.gov/detailed-facility-report?fid=110005098036</a> |
| Name:           | AMERICAN CLEANERS                                                                                                                         |
| Address:        | 309 W 5TH                                                                                                                                 |
| City,State,Zip: | AUSTIN, TX 78701                                                                                                                          |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

DI1402  
ESE  
< 1/8  
0.021 mi.  
112 ft.  
**FORMER AMERICAN CLEANERS**  
**309-311 WEST 5TH ST**  
**AUSTIN, TX**  
**Site 5 of 9 in cluster DI**

**TX PRIORITYCLEANERS**  
**TX GCC**  
**S109028921**  
**N/A**

**Actual:**  
**488 ft.**  
**Focus Map:**  
**11**

**PRIORITY CLEANERS:**

Name: FORMER AMERICAN CLEANERS  
Address: 309-311 WEST 5TH ST  
City,State,Zip: AUSTIN, TX  
Priority Status: Closed  
DCRP App Number: DC0097  
RN Number: 100698174  
Corrective Action Status: TRRP Remedy Standard A - Residential  
Rank Score: Not reported  
Priority: Not reported  
Project Manager: Not reported

**GCC:**

Name: AMERICAN CLEANERS FACILITY  
Address: 309-311 WEST 5TH ST  
City,State,Zip: AUSTIN, TX  
Division: RMD/VC  
New Cases: Not reported  
File Number: 188  
Contamination Description: CHLORINATED SOLVENTS  
Date Of Earliest Known Contamination Confirmation: 2/28/1996  
Enforcement Status - Level Of Agency Response: 0B -  
Enforcement Status - Site Activity Status: 3 -  
Data Quality 1: E  
Section 5236: Not reported  
Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION  
ON ENVIRONMENTAL QUALITY  
Agency: Not reported  
Section: Not reported  
Year Deleted: Not reported  
Location: Not reported  
Data Quality 2: Not reported

Name: AMERICAN CLEANERS FACILITY  
Address: 309-311 WEST 5TH ST  
City,State,Zip: AUSTIN, TX  
Division: RMD/VC  
New Cases: Not reported  
File Number: 188  
Contamination Description: CHLORINATED SOLVENTS  
Date Of Earliest Known Contamination Confirmation: 2/28/1996  
Enforcement Status - Level Of Agency Response: 0B -  
Enforcement Status - Site Activity Status: 3 -  
Data Quality 1: E  
Section 5236: Not reported  
Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION  
ON ENVIRONMENTAL QUALITY  
Agency: Not reported  
Section: Not reported  
Year Deleted: Not reported  
Location: Not reported  
Data Quality 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

DI1403 UNITED STATES CLEANERS INC  
ESE 309 W 5TH ST  
< 1/8 AUSTIN, TX 78701  
0.021 mi.  
112 ft. Site 6 of 9 in cluster DI

EDR Hist Cleaner 1020111142  
N/A

Actual: EDR Hist Cleaner  
488 ft.

|            |       |                            |                                 |
|------------|-------|----------------------------|---------------------------------|
| Focus Map: | Year: | Name:                      | Type:                           |
| 11         | 1994  | UNITED STATES CLEANERS INC | Drycleaning Plants, Except Rugs |
|            | 1995  | UNITED STATES CLEANERS INC | Drycleaning Plants, Except Rugs |
|            | 1996  | UNITED STATES CLEANERS INC | Drycleaning Plants, Except Rugs |

DI1404 AMERICAN CLEANERS FACILITY  
ESE 309 W 5TH ST  
< 1/8 AUSTIN, TX 78701  
0.021 mi.  
112 ft. Site 7 of 9 in cluster DI

TX VCP S102754146  
TX Ind. Haz Waste N/A

Actual: VCP TCEQ:  
488 ft. Name: AMERICAN CLEANERS FACILITY  
Focus Map: Address: 309 W 5TH ST  
11 City,State,Zip: AUSTIN, TX 78701  
Region: REGION 11 - AUSTIN  
Facility ID: 188  
VCP Record Date: 02/28/1996  
Facility Type: DRY CLEANER  
PCA Number: 38098  
Project Manager: MARTHUR  
Phase: TRANSFERRED TO DCRP  
Acres at Site: 0.27  
REM Program: VCP  
RN Number: RN100698174  
Former Facility Type: Not reported  
Site Address Description: 309 W 5TH AUSTIN TX  
Near City Name: AUSTIN  
Administrative Status: INACTIVE  
Region Notified of Application: 02/23/1996  
RCRIS Number: Not reported  
Air REM Method: Not reported  
GW REM Method: Not reported  
EPA Texas ID/CERCLIS Registration: Not reported  
Soil REM Method: Not reported  
Surf Water REM Method: Not reported  
CCOC Date: Not reported  
Risk Reduction or Petroleum Storage Tank: Not reported  
Air Inst Eng Controls: Not reported  
TNRCC Solid Waste Registration: Not reported  
GW Inst Eng Controls: Not reported  
TX Risk Reduction Program: Not reported  
Sediment Inst Eng Controls: Not reported  
Soil Inst Eng Controls: Not reported  
Certificate of Completion Date: Not reported  
Standards: Not reported  
Surf Water Inst Eng Controls: Not reported  
Remedy Type: Not reported  
Air Target COC Class: Not reported  
Date Cashier Check Received: 02/23/1996  
GW Target COC Class: CHLORINATED SOLVENTS  
Sediment Target COC Class: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN CLEANERS FACILITY (Continued)**

**S102754146**

Application Accepted?: Y  
Application Accepted Date: 2006-12-22 00:00:00  
Soil Target COC Class: CHLORINATED SOLVENTS  
Surface Water Target COC Class: Not reported  
Alternate VCP ID: 188  
Leaking Petroleum Storage Registration Tag: Not reported  
Project Number: 310980  
Off Site?: Not reported  
Media: PAPER  
IOP Number: Not reported  
File Location: 200-43/D  
Latitude: 30.27  
Longitude: -97.75

**Ind. Haz Waste:**

Name: AMERICAN CLEANERS  
Address: 309 W 5TH ST  
City,State,Zip: AUSTIN, TX 78701  
Permit Number: Not reported  
Registration Number: 72367  
Registration Initial Notification Date: 05/01/1987  
Registration Last Amendment Date: 07/17/2021  
EPA Identification: TXD981904972  
Primary NAICS Code: 323120  
Status Change Date: 20130807  
Land Type: PRIVATE  
Description of Facility Site Location: 309 W 5TH AUSTIN TX  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: SQG  
Type of Generator: NON INDUS  
Company Name: JOASH ENTERPRISES INC  
Contact Name: NELDA DAVIS  
Contact Telephone Number: 512-3279688  
Mailing Address: PO BOX 161868  
Mailing Address2: Not reported  
Mailing City,State,Zip: AUSTIN, TX 787161868  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 26808  
Site Owner Tax ID: 0  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20210719  
Ind. Waste Permit Number: Not reported  
Mun Waste Permit Number: Not reported  
Non Notifier: 1  
MSW: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN CLEANERS FACILITY (Continued)**

**S102754146**

|                       |              |
|-----------------------|--------------|
| Medical Waste:        | Not reported |
| Other:                | Not reported |
| Sludge:               | Not reported |
| Used Oil:             | Not reported |
| Used Tires:           | Not reported |
| Permit Status:        | Not reported |
| Receiver Type:        | Not reported |
| Transporter for Hire: | 0            |
| Transport Own Waste:  | 0            |

Ind. Haz Waste:

|                           |                       |
|---------------------------|-----------------------|
| Operator Name:            | JOASH ENTERPRISES INC |
| Operator Address:         | PO BOX 161868         |
| Operator Address 2:       | Not reported          |
| Operator Address 3:       | Not reported          |
| Operator City,State,Zip:  | AUSTIN, TX 78716      |
| Operator Country:         | UNITED STA            |
| Operator Telephone:       | 1-512-3279688         |
| Operator Fax Number:      | Not reported          |
| Operator Email:           | Not reported          |
| Operator Business Type:   | Unknown               |
| Operator Tax ID:          | 17427236132           |
| Operator Bankruptcy Code: | Not reported          |

Ind. Haz Waste:

|                               |                       |
|-------------------------------|-----------------------|
| Owner Name:                   | JOASH ENTERPRISES INC |
| Owner Mailing Address:        | PO BOX 161868         |
| Owner Mailing Address 2:      | Not reported          |
| Owner Mailing Address 3:      | Not reported          |
| Owner Mailing City,State,Zip: | AUSTIN, TX 78716      |
| Owner Country:                | UNITED STA            |
| Owner Telephone:              | 1-512-3279688         |
| Owner Fax:                    | Not reported          |
| Owner Email Address:          | Not reported          |
| Owner Business Type:          | Unknown               |
| Owner Tax ID:                 | 17427236132           |
| Owner Bankruptcy Code:        | Not reported          |

Ind. Haz Waste:

|                         |                  |
|-------------------------|------------------|
| Contact Name:           | Not reported     |
| Contact Title:          | Not reported     |
| Contact Role:           | OPRCON           |
| Contact Address:        | PO BOX 161868    |
| Contact Address 2:      | Not reported     |
| Contact Address 3:      | Not reported     |
| Contact City,State,Zip: | AUSTIN, TX 78716 |
| Contact Phone:          | 1-512-3279688    |
| Contact Fax:            | Not reported     |
| Contact Email:          | Not reported     |

|                         |                  |
|-------------------------|------------------|
| Contact Name:           | Not reported     |
| Contact Title:          | Not reported     |
| Contact Role:           | OWNCON           |
| Contact Address:        | PO BOX 161868    |
| Contact Address 2:      | Not reported     |
| Contact Address 3:      | Not reported     |
| Contact City,State,Zip: | AUSTIN, TX 78716 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN CLEANERS FACILITY (Continued)**

**S102754146**

Contact Phone: 1-512-3279688  
Contact Fax: Not reported  
Contact Email: Not reported  
  
Contact Name: NELDA DAVIS  
Contact Title: ENVIRONMENTAL MANAGER  
Contact Role: PRICONT  
Contact Address: PO BOX 161868  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78716  
Contact Phone: 1-512-3279688  
Contact Fax: Not reported  
Contact Email: Not reported

Ind. Haz Waste:  
Waste ID: 67393  
Texas Waste Code: Not reported  
Texas Waste Code 2: 3601202H  
Waste Code Status: INACTIVE  
Waste Form: 202  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: DRY CLEANING RESIDUE  
Standard Industrial Code: Not reported  
Primary Source: G08  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 323121  
EPA Waste Form Code: W202  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 67395  
Texas Waste Code: Not reported  
Texas Waste Code 2: 3602407H  
Waste Code Status: INACTIVE  
Waste Form: 407  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: PROCESS FILTRATIONLARGE CARTRIDGE FILTERS CONTAINING PAPER AND/OR CARBON CONTAMI  
Standard Industrial Code: Not reported  
Primary Source: G08  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN CLEANERS FACILITY (Continued)**

**S102754146**

New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 323121  
EPA Waste Form Code: W409  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 294007  
Texas Waste Code: Not reported  
Texas Waste Code 2: DCMR301H  
Waste Code Status: INACTIVE  
Waste Form: 301  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 7  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 294008  
Texas Waste Code: Not reported  
Texas Waste Code 2: DCMS101H  
Waste Code Status: INACTIVE  
Waste Form: 101  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 7  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN CLEANERS FACILITY (Continued)**

**S102754146**

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: PO BOX 161868  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78716  
AR Number: 0000303219  
Principal Name: JOASH ENTERPRISES INC  
Attention Name: Not reported  
Attention Suffix: NWG

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: PO BOX 161868  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78716  
AR Number: 0000303219  
Principal Name: JOASH ENTERPRISES INC  
Attention Name: Not reported  
Attention Suffix: HWG

**JD1405**     **ROUND2 INC.**  
**South**     **1340 AIRPORT COMMERCE DR STE 3300**  
**< 1/8**     **AUSTIN, TX 78741**  
**0.021 mi.**  
**113 ft.**     **Site 1 of 2 in cluster JD**

**TX SWF/LF**     **S111326163**  
**TX SWRCY**     **N/A**  
**TX ASBESTOS**  
**TX COMP HIST**

**Actual:**  
**484 ft.**  
**Focus Map:**  
**15**

SWF/LF:  
Name: ROUND2 INC.  
Address: 1340 AIRPORT COMMERCE DR STE 3300  
City,State,Zip: AUSTIN, TX 78741-6831  
Region: 11  
Permit Number: 100312  
Facility Status: ACTIVE  
Facility Type: 5RR  
Permit Status: ACKNOWLEDGED  
Status Date: 08/30/2011  
Mailing Address: 1340 AIRPORT COMMERCE DR STE 3300 AUSTIN, TX 78741-6831  
Client Name: Not reported  
Client Address: Not reported  
Client Telephone: N/A  
Business Type: BUSINESS  
Area Served: TRAVIS COUNTY  
Estimated Closure Date: Not reported  
Permit Acreage: NA  
Permit Start: 05/19/2011  
Permit End: 08/30/2011  
Pollution Served: Not reported  
Tons per Day: NA  
Yards per Day: NA  
Application: NEW APPLICATION  
Lat/Long: 30.22350 / -97.68807

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROUND2 INC. (Continued)**

**S111326163**

**SWRCY:**

Name: ROUND2 INC.  
Address: 1340 AIRPORT COMMERCE DR STE 3300  
City,State,Zip: AUSTIN, TX 787416831  
Facility Type: Recycling and Recovery Facility  
Program: MSW-NOI  
Additional Id: 100312  
Legal Status: ACKNOWLEDGED  
Physical Site Status: ACTIVE  
RN: RN106141989  
Region: REGION 11 - AUSTIN  
Near Physical Loc Address: Not reported  
Near Physical Loc City/State/Zip: AUSTIN, TX 78741  
Legal Status Date: 08/30/2011  
Latitude: 30.22350  
Longitude: -97.68807

**ASBESTOS:**

Name: NATIONAL HME  
Address: 1340 AIRPORT COMMERCE DR  
City,State,Zip: AUSTIN, TX 78741  
Date of inspection: 10/17/2012  
Reason for Inspection: Routine  
Violation: No  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: 0.5  
Travel Time: 0.1  
Mileage: 1.7  
Reg: 07  
Init: EJ  
Seq: 05  
Facility Type: Abusable Volatile Chemicals  
Inspector Name: Eddie Jackson  
Date Report Received: 10/23/2012  
Date Routed by Supervisor: 10/29/2012  
Date Routed to PSQA: 10/30/2012  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROUND2 INC. (Continued)**

**S111326163**

Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: NATIONAL HME  
Address: 1340 AIRPORT COMMERCE DR  
City,State,Zip: AUSTIN, TX 78741  
Date of inspection: 10/25/2013  
Reason for Inspection: Routine  
Violation: No  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: 0.5  
Travel Time: 0.1  
Mileage: 1.8  
Reg: 07  
Init: EJ  
Seq: 05  
Facility Type: Bedding  
Inspector Name: Eddie Jackson  
Date Report Received: Not reported  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROUND2 INC. (Continued)**

**S111326163**

Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**COMP HIST:**

RN Number: RN106141989  
Name: ROUND 2  
Address: 1340 AIRPORT COMMERCE DR STE 3300  
City,State,Zip: AUSTIN, TX 787416831  
Region: REGION 11 - AUSTIN  
CN Number: CN603510413  
CN Name: ROUND2 INC  
CN Rating: 0  
Classification: UNCLASSIFIED  
Date Calculated: 09/01/2022  
Date Published to Web: 11/15/2022

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROUND2 INC. (Continued)**

**S111326163**

Rating: 0  
Classification 2: UNCLASSIFIED  
Date Rated 2: 09/01/2022  
Date Published to Web 2: 11/15/2022  
NAICS Code: 423930  
SIC Code: 5541  
Related Number: 100312,100312

**JD1406** **ROUND2, INC.**  
**South** **1340 AIRPORT COMMERCE DR., BLDG. 3**  
**< 1/8** **AUSTIN, TX 78741**  
**0.021 mi.**  
**113 ft.** **Site 2 of 2 in cluster JD**

**RCRA-VSQG** **1014473467**  
**TXR000080327**

**Actual:**  
**484 ft.**  
**Focus Map:**  
**15**

RCRA Listings:  
Date Form Received by Agency: 20110606  
Handler Name: Round2, Inc.  
Handler Address: AIRPORT COMMERCE DR., BLDG. 3  
Handler City,State,Zip: AUSTIN, TX 78741-6836  
EPA ID: TXR000080327  
Contact Name: PATRICK ARNOLD  
Contact Address: AIRPORT COMMERCE DR., BLDG. 3  
Contact City,State,Zip: AUSTIN, TX 78741-6836  
Contact Telephone: 512-342-8855  
Contact Fax: Not reported  
Contact Email: PATRICK.ARNOLD@ROUND2.NET  
Contact Title: PLANT MGR  
EPA Region: 06  
Land Type: Private  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: AIRPORT COMMERCE DR., BLDG. 3  
Mailing City,State,Zip: AUSTIN, TX 78741-6836  
Owner Name: Sfsv Hill Airport Commerce Lp  
Owner Type: Private  
Operator Name: Round2 Inc  
Operator Type: Private  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: NN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROUND2, INC. (Continued)**

**1014473467**

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| Sub-Part K Indicator:                                         | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20110606            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | Not reported        |
| Manifest Broker:                                              | Not reported        |
| Sub-Part P Indicator:                                         | No                  |

**Hazardous Waste Summary:**

|                    |      |
|--------------------|------|
| Waste Code:        | D008 |
| Waste Description: | Lead |

**Handler - Owner Operator:**

|                                |              |
|--------------------------------|--------------|
| Owner/Operator Indicator:      | Operator     |
| Owner/Operator Name:           | ROUND2 INC   |
| Legal Status:                  | Private      |
| Date Became Current:           | 20110519     |
| Date Ended Current:            | Not reported |
| Owner/Operator Address:        | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone:      | Not reported |
| Owner/Operator Telephone Ext:  | Not reported |
| Owner/Operator Fax:            | Not reported |
| Owner/Operator Email:          | Not reported |

|                                |                               |
|--------------------------------|-------------------------------|
| Owner/Operator Indicator:      | Owner                         |
| Owner/Operator Name:           | SFSV HILL AIRPORT COMMERCE LP |
| Legal Status:                  | Private                       |
| Date Became Current:           | 20110519                      |
| Date Ended Current:            | Not reported                  |
| Owner/Operator Address:        | 1111 W 11TH ST                |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78741              |
| Owner/Operator Telephone:      | Not reported                  |
| Owner/Operator Telephone Ext:  | Not reported                  |
| Owner/Operator Fax:            | Not reported                  |
| Owner/Operator Email:          | Not reported                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROUND2, INC. (Continued)**

**1014473467**

Historic Generators:

|                                            |                                               |
|--------------------------------------------|-----------------------------------------------|
| Receive Date:                              | 20110606                                      |
| Handler Name:                              | ROUND2, INC.                                  |
| Federal Waste Generator Description:       | Conditionally Exempt Small Quantity Generator |
| State District Owner:                      | Not reported                                  |
| Large Quantity Handler of Universal Waste: | No                                            |
| Recognized Trader Importer:                | No                                            |
| Recognized Trader Exporter:                | No                                            |
| Spent Lead Acid Battery Importer:          | No                                            |
| Spent Lead Acid Battery Exporter:          | No                                            |
| Current Record:                            | Yes                                           |
| Non Storage Recycler Activity:             | Not reported                                  |
| Electronic Manifest Broker:                | Not reported                                  |

List of NAICS Codes and Descriptions:

|                    |                                                                              |
|--------------------|------------------------------------------------------------------------------|
| NAICS Code:        | 42343                                                                        |
| NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS |

|                    |                                          |
|--------------------|------------------------------------------|
| NAICS Code:        | 42393                                    |
| NAICS Description: | RECYCLABLE MATERIAL MERCHANT WHOLESALERS |

Facility Has Received Notices of Violations:

|             |                     |
|-------------|---------------------|
| Violations: | No Violations Found |
|-------------|---------------------|

Evaluation Action Summary:

|              |                      |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

**IK1407**     **PEARL STEAM LAUNDRY ROBERT STOCKER PROPRIETARY M. M. B**  
**WNW**     **819 CONGRESS AVE**  
**< 1/8**     **AUSTIN, TX**  
**0.021 mi.**  
**113 ft.**     **Site 4 of 5 in cluster IK**

**EDR Hist Cleaner**     **1013787213**  
**N/A**

**Actual:**     EDR Hist Cleaner  
**507 ft.**

|                   |              |                                |              |
|-------------------|--------------|--------------------------------|--------------|
| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>                   | <b>Type:</b> |
| <b>11</b>         | 1896         | PEARL STEAM LAUNDRY ROBERT STO | LAUNDRIES    |

**IK1408**     **TEXACO WINDPOWER CO**  
**WNW**     **823 CONGRESS AVE 515**  
**< 1/8**     **AUSTIN, TX 78701**  
**0.021 mi.**  
**113 ft.**     **Site 5 of 5 in cluster IK**

**EDR Hist Auto**     **1021416469**  
**N/A**

**Actual:**     EDR Hist Auto  
**507 ft.**

|                   |              |                     |                                 |
|-------------------|--------------|---------------------|---------------------------------|
| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>        | <b>Type:</b>                    |
| <b>11</b>         | 2002         | TEXACO WINDPOWER CO | Gasoline Service Stations       |
|                   | 2011         | STEVES GARAGE LLC   | General Automotive Repair Shops |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DF1409** **RAPP BROS NEWS DLR AND CLO CLNRS**  
**WNW** **617 CONGRESS AVE**  
**< 1/8** **AUSTIN, TX**  
**0.021 mi.**  
**113 ft.** **Site 10 of 25 in cluster DF**

**EDR Hist Cleaner** **1013784389**  
**N/A**

**Actual:** EDR Hist Cleaner  
**496 ft.**

**Focus Map:** Year: Name: Type:  
**11** 1940 RAPP BROS NEWS DLRS CLOTHES PRESSERS AND CLEANERS  
1947 RAPP BROS NEWS DLR AND CLO CLNR CLOTHES PRESSERS AND CLEANERS

**DT1410** **O. A. TIROFF**  
**NE** **610 E 6TH ST**  
**< 1/8** **AUSTIN, TX**  
**0.021 mi.**  
**113 ft.** **Site 2 of 2 in cluster DT**

**TX HIST UST** **S111678761**  
**N/A**

**Actual:** HIST UST AUSTIN:  
**475 ft.** Name: O. A. TIROFF  
**Focus Map:** Address: 610 E 6TH ST  
**11** City,State,Zip: AUSTIN, TX  
Id UST: H0076  
HID UST: 76  
Inspection: Not reported  
Due: 06/01/2012

**DU1411** **FINLEY**  
**SW** **509 E 5TH ST**  
**< 1/8** **AUSTIN, TX 78701**  
**0.022 mi.**  
**114 ft.** **Site 12 of 19 in cluster DU**

**TX LPST** **U001283932**  
**TX UST** **N/A**  
**TX HIST UST**

**Actual:** LPST:  
**475 ft.** Name: THE TUNNEL CLUB  
**Focus Map:** Address: 509 E 5TH ST  
**11** City,State,Zip: AUSTIN, TX 78701  
Facility ID: 0053521  
LPST Id: 096081  
Facility Location: 509 E 5TH ST  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 06/01/1990  
Entered Date: 07/09/1990  
Reported Date: 06/01/1990  
Closure Date: 10/01/1991  
Priority: 2A - GROUNDWATER OTHER THAN 1B SITE CHARACTERIZATION INCOMPLETE  
Program: 1 - RPR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: GROUNDWATER OTHER THAN 1B, SITE CHARACTERIZATION INCOMPLETE  
**Status:** **FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 1  
Coordinators RPR: MICHAEL BAME  
Responsible Party Name: Not reported  
Responsible Party Contact: TIM FINLEY  
Responsible Party Address: PO BOX 2086  
Responsible Party City,St,Zip: AUSTIN, TX 78768

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FINLEY (Continued)**

**U001283932**

Responsible Party Telephone: 512/478-0885  
Reported Date: 06/01/1990  
Case Start Date: 10/01/1991  
Reference Number: RN101497956  
Project Manager: MBAME

**UST:**

Name: FINLEY  
Address: 509 E 5TH ST  
City,State,Zip: AUSTIN, TX 787013725  
AI Number: 53521  
Facility Type: RETAIL  
Facility Begin Date: 05/04/1990  
Facility Status: INACTIVE  
Additional ID: 599745282002053  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78701  
Contact Name/Title: ,  
Contact Organization Name: FINLEY COMPANY  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5124780885  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 04/26/1990  
Signature Name/Title On Earliest Reg Form: CARL A TEINERT,V PRES  
Application Received Date On Earliest Reg Form: 04/25/1990  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

**Owner:**

Owner CN: CN600785182  
Owner Last Name: FINLEY COMPANY  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: OR  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: Not reported  
Contact Mailing State: Not reported  
Contact Mailing Zip: Not reported  
Contact Mailing Zip5: Not reported  
Contact Phone Number/Ext: /  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FINLEY (Continued)**

**U001283932**

|                              |                 |
|------------------------------|-----------------|
| Contact Address Deliverable: | Not reported    |
| Princ ID:                    | 589745272002053 |
| Additional ID:               | 599745282002053 |
| AI Number:                   | 53521           |
| Owner Effective Begin Date:  | 05/04/1990      |
| State Tax ID:                | 15102975099     |
| Contact Role:                | Not reported    |
| Contact Name/Title:          | /               |
| Contact Organization Name:   | Not reported    |

**Tank:**

|                                                           |                     |
|-----------------------------------------------------------|---------------------|
| Install Date:                                             | 08/31/1987          |
| Tank Registration Date:                                   | 04/25/1990          |
| Number of Compartments:                                   | 1                   |
| Tank Capacity:                                            | 2000                |
| Tank Singlewall:                                          | Y                   |
| Tank Doublewall:                                          | N                   |
| Pipe Type:                                                | S                   |
| UST ID:                                                   | 131800              |
| Facility ID:                                              | 83382               |
| AI Number:                                                | 53521               |
| Tank Id:                                                  | 3NORTH              |
| Tank Status (Current):                                    | REMOVED FROM GROUND |
| Tank Status Date:                                         | 06/04/1990          |
| Empty:                                                    | N                   |
| Tank Regulatory Status:                                   | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported        |
| Piping Design (Single Wall):                              | N                   |
| Piping Design (Double Wall):                              | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N                   |
| Tank Material (Steel):                                    | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N                   |
| Tank Mat(Concrete):                                       | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N                   |
| Piping Material (Steel):                                  | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | N                   |
| Piping Mat(Concrete):                                     | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N                   |
| Piping Mat(Nonmetallic Flex Piping):                      | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):   | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):              | N                   |
| TCPM(Cathodic Prot-FacInstallation):                      | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):            | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):     | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                  | N                   |
| TCPM(Ext Nonmetallic Jacket):                             | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):             | N                   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FINLEY (Continued)**

**U001283932**

Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMMethod (FRP Tank Or Piping(Noncorrodible): N  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: N  
Piping Corr Prot Compliance Flag: N  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: 03/30/1990

**Compartment Records:**

Tank ID: 3NORTH  
Tank Capacity: 2000  
UST Comprt ID: 125563  
UST ID: 131800  
AI Number: 53521  
Compartment ID: A  
Substance Stored1: EMPTY  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve) ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FINLEY (Continued)**

**U001283932**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Stage 1 Installation Date:                                 | Not reported        |
| Install Date:                                              | 08/31/1987          |
| Tank Registration Date:                                    | 04/25/1990          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 2000                |
| Tank Singlewall:                                           | Y                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | S                   |
| UST ID:                                                    | 131799              |
| Facility ID:                                               | 83382               |
| Ai Number:                                                 | 53521               |
| Tank Id:                                                   | 2MIDDLE             |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 06/04/1990          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FINLEY (Continued)**

**U001283932**

Tank Corr Prot Compliance Flag: N  
Piping Corr Prot Compliance Flag: N  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: 03/30/1990

**Compartment Records:**

Tank ID: 2MIDDLE  
Tank Capacity: 2000  
UST Comprt ID: 125562  
UST ID: 131799  
AI Number: 53521  
Compartment ID: A  
Substance Stored1: EMPTY  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction): N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

Install Date: 08/31/1987  
Tank Registration Date: 04/25/1990  
Number of Compartments: 1  
Tank Capacity: 5000  
Tank Singlewall: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FINLEY (Continued)**

**U001283932**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | S                   |
| UST ID:                                                    | 131798              |
| Facility ID:                                               | 83382               |
| Ai Number:                                                 | 53521               |
| Tank Id:                                                   | 1SOUTH              |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 06/04/1990          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |
| Tank Tested Flag:                                          | N                   |
| Installation Signature Date:                               | 03/30/1990          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FINLEY (Continued)**

**U001283932**

Compartment Records:

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 1SOUTH       |
| Tank Capacity:                                    | 5000         |
| UST Comprt ID:                                    | 125561       |
| UST ID:                                           | 131798       |
| AI Number:                                        | 53521        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | EMPTY        |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

Facility Billing Contacts:

|                                              |                       |
|----------------------------------------------|-----------------------|
| Contact Organization Name:                   | FINLEY COMPANY        |
| Contact Mailing Address (Delivery):          | PO BOX 2086           |
| Contact Mailing Address (Internal Delivery): | Not reported          |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78768 2086 |
| Phone Number/Ext:                            | /                     |
| Contact Fax Number/Ext:                      | /                     |
| Contact Email Address:                       | Not reported          |
| Contact Address Deliverable:                 | Y                     |
| Facility ID:                                 | 83382                 |
| Additional ID:                               | 599745282002053       |
| Princ ID:                                    | 589745272002053       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FINLEY (Continued)**

**U001283932**

AI Number: 53521  
Facility Name: FINLEY  
AR Number: Not reported  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: Not reported  
Contact Name/Title: TIM FINLEY/

**HIST UST AUSTIN:**

Name: FINLEY CO  
Address: 509 E 5TH ST  
City,State,Zip: AUSTIN, TX  
Id UST: C0155  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**EW1412 E. C. STEWART**  
**WNW 1300 S CONGRESS AVE**  
**< 1/8 AUSTIN, TX**  
**0.022 mi.**  
**114 ft. Site 8 of 11 in cluster EW**

**TX HIST UST S111678632**  
**N/A**

**Actual: 512 ft.** HIST UST AUSTIN:  
Name: E. C. STEWART  
**Focus Map: 14** Address: 1300 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX  
Id UST: H0111  
HID UST: 111  
Inspection: Not reported  
Due: 06/01/2012

**EW1413 TRIBBLE ADV. COMPANY**  
**WNW 1300 S CONGRESS AVE**  
**< 1/8 AUSTIN, TX**  
**0.022 mi.**  
**114 ft. Site 9 of 11 in cluster EW**

**TX HIST UST S111678840**  
**N/A**

**Actual: 512 ft.** HIST UST AUSTIN:  
Name: TRIBBLE ADV. COMPANY  
**Focus Map: 14** Address: 1300 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX  
Id UST: H0558  
HID UST: 558  
Inspection: Not reported  
Due: 06/01/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**EW1414**  
**WNW**  
**< 1/8**  
**0.022 mi.**  
**114 ft.**  
**A. A. ECK**  
**1300 S CONGRESS AVE**  
**AUSTIN, TX**  
**Site 10 of 11 in cluster EW**

**TX HIST UST** **S111678535**  
**N/A**

**Actual:** HIST UST AUSTIN:  
**512 ft.** Name: A. A. ECK  
**Focus Map:** Address: 1300 S CONGRESS AVE  
**14** City,State,Zip: AUSTIN, TX  
Id UST: H0151  
HID UST: 151  
Inspection: Not reported  
Due: 06/01/2012

**EW1415**  
**WNW**  
**< 1/8**  
**0.022 mi.**  
**114 ft.**  
**MR. J. M. CAPERTON**  
**1300 S CONGRESS AVE**  
**AUSTIN, TX**  
**Site 11 of 11 in cluster EW**

**TX HIST UST** **S111678752**  
**N/A**

**Actual:** HIST UST AUSTIN:  
**512 ft.** Name: MR. J. M. CAPERTON  
**Focus Map:** Address: 1300 S CONGRESS AVE  
**14** City,State,Zip: AUSTIN, TX  
Id UST: H0044  
HID UST: 44  
Inspection: Not reported  
Due: 06/01/2012

**DF1416**  
**WNW**  
**< 1/8**  
**0.022 mi.**  
**114 ft.**  
**RAPP BROS NEWS DLRS**  
**621 CONGRESS AVE**  
**AUSTIN, TX**  
**Site 11 of 25 in cluster DF**

**EDR Hist Cleaner** **1013784390**  
**N/A**

**Actual:** EDR Hist Cleaner  
**497 ft.**  
**Focus Map:** Year: Name: Type:  
**11** 1935 RAPP BROS NEWS DLRS CLOTHES PRESSERS AND CLEANERS

**AQ1417**  
**ESE**  
**< 1/8**  
**0.022 mi.**  
**114 ft.**  
**7-ELEVEN 24008**  
**5101 N LAMAR BLVD**  
**AUSTIN, TX 78751**  
**Site 5 of 9 in cluster AQ**

**TX LPST** **U001243592**  
**TX UST** **N/A**  
**TX ASBESTOS**  
**TX Financial Assurance**  
**TX GCC**  
**TX RDR**  
**TX CENTRAL REGISTRY**

**Actual:**  
**666 ft.**  
**Focus Map:** LPST:  
**8** Name: 7 ELEVEN STORE 24008  
Address: 5101 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Facility ID: Not reported  
LPST Id: 120589

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 24008 (Continued)**

**U001243592**

Facility Location: Not reported  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: Not reported  
Discovered Date: 02/05/2018  
Entered Date: 10/11/2018  
Reported Date: 02/06/2018  
Closure Date: 09/17/2021  
Priority: 4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS  
Program: 1 - RPR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: Not reported  
**Status:** **Not reported**  
Coordinators Primary: Not reported  
Coordinators RPR: Not reported  
Responsible Party Name: Not reported  
Responsible Party Contact: Not reported  
Responsible Party Address: Not reported  
Responsible Party City,St,Zip: Not reported  
Responsible Party Telephone: Not reported  
Reported Date: 02/06/2018  
Case Start Date: 09/17/2021  
Reference Number: RN102015401  
Project Manager: RKRAFT

**UST:**

Name: 7-ELEVEN 24008  
Address: 5101 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 787512319  
AI Number: 7169  
Facility Type: RETAIL  
Facility Begin Date: 01/01/1982  
Facility Status: ACTIVE  
Additional ID: 751041712002117  
Facility Exempt Status: N  
Records Off-Site: Yes  
UST Financial Assurance Required: No  
Number Of Active UST: 2  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78751  
Contact Name/Title: ,  
Contact Organization Name: Not reported  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: Not reported  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 06/21/2018  
Signature Name/Title On Earliest Reg Form: RAYMOND MCNIECE,REGION COMPLIANCE MANAGER  
Application Received Date On Earliest Reg Form: 06/25/2018  
Signature Role On Earliest Reg Form: LEGAL AUTH REP OWNER  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 24008 (Continued)**

**U001243592**

|                                              |                                       |
|----------------------------------------------|---------------------------------------|
| Facility Not Inspectable:                    | No                                    |
| Operator:                                    |                                       |
| Princ ID:                                    | 959578622001257                       |
| Additional ID:                               | 751041712002117                       |
| AI Number:                                   | 7169                                  |
| Operator CN:                                 | CN600240329                           |
| Operator Name:                               | 7-ELEVEN INC                          |
| Operator Effective Begin Date:               | 07/08/1986                            |
| Operator Type:                               | CO                                    |
| Operator Role:                               | OWNOPRCON                             |
| Contact Name:                                | RAY MCNIECE/REGION COMPLIANCE MANAGER |
| Contact Organization Name:                   | 7-ELEVEN INC                          |
| Contact Mailing Address (Delivery):          | PO BOX 711                            |
| Contact Mailing Address (Internal Delivery): | Not reported                          |
| Contact Mailing City/State/Zip:              | DALLAS TX 75221-0711                  |
| Contact Phone Country Code:                  | 1                                     |
| Contact Phone Area Code:                     | 210                                   |
| Contact Phone Number:                        | 5070913                               |
| Contact Phone Extension:                     | 0                                     |
| Contact Fax Country Code:                    | Not reported                          |
| Contact Fax Area Code:                       | Not reported                          |
| Contact Fax Number:                          | Not reported                          |
| Contact Fax Extension:                       | Not reported                          |
| Contact Email Address:                       | raymond.mcniece@7-11.com              |
| Contact Address Deliverable:                 | Not reported                          |
| Owner:                                       |                                       |
| Owner CN:                                    | CN600240329                           |
| Owner Last Name:                             | 7-ELEVEN INC                          |
| Owner First Name:                            | Not reported                          |
| Owner Middle Name:                           | Not reported                          |
| Owner Type:                                  | CO                                    |
| Contact Mailing Address (Delivery):          | PO BOX 711                            |
| Contact Mailing Address (Internal Delivery): | Not reported                          |
| Contact Mailing City:                        | DALLAS                                |
| Contact Mailing State:                       | TX                                    |
| Contact Mailing Zip:                         | 75221                                 |
| Contact Mailing Zip5:                        | 0711                                  |
| Contact Phone Number/Ext:                    | 1 210 5070913/0                       |
| Contact Fax Country Code:                    | Not reported                          |
| Contact Fax Number/Ext:                      | /                                     |
| Contact Email Address:                       | raymond.mcniece@7-11.com              |
| Contact Address Deliverable:                 | Not reported                          |
| Princ ID:                                    | 959578622001257                       |
| Additional ID:                               | 751041712002117                       |
| AI Number:                                   | 7169                                  |
| Owner Effective Begin Date:                  | 07/08/1986                            |
| State Tax ID:                                | 17510851318                           |
| Contact Role:                                | OWNOPRCON                             |
| Contact Name/Title:                          | RAY MCNIECE/REGION COMPLIANCE MANAGER |
| Contact Organization Name:                   | 7-ELEVEN INC                          |
| Self Certification:                          |                                       |
| Self Cert ID:                                | 46171                                 |
| Cert ID:                                     | 381577                                |
| AI Number:                                   | 7169                                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 24008 (Continued)**

**U001243592**

Self Certification Date: 01/12/2023  
Signature Name/Title: RAYMOND MCNIECE ENVIRONMENTAL COMPLIANCE MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2024  
Reporting Method: E  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 46171  
Cert ID: 364253  
AI Number: 7169  
Self Certification Date: 01/18/2022  
Signature Name/Title: RAYMOND MCNIECE ENVIRONMENTAL MANAGER  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2023  
Reporting Method: E  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 46171  
Cert ID: 347239  
AI Number: 7169  
Self Certification Date: 01/12/2021  
Signature Name/Title: Raymond Mcniece Environmental Mgr  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2022  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 46171  
Cert ID: 330873  
AI Number: 7169

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 24008 (Continued)**

**U001243592**

Self Certification Date: 01/09/2020  
Signature Name/Title: Raymond Mcniece Env.Mgr.  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2021  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 46171  
Cert ID: 314559  
AI Number: 7169  
Self Certification Date: 01/23/2019  
Signature Name/Title: Raymond Mcniece Env. Mgr.  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2020  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 46171  
Cert ID: 306099  
AI Number: 7169  
Self Certification Date: 06/21/2018  
Signature Name/Title: RAYMOND MCNIECE REGION COMP MANAGER  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: AMENDMENT  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2019  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 46171  
Cert ID: 296367  
AI Number: 7169

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 24008 (Continued)**

**U001243592**

|                                              |                                       |
|----------------------------------------------|---------------------------------------|
| Self Certification Date:                     | 12/28/2017                            |
| Signature Name/Title:                        | Raymond Mcniece Env. Mgr              |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                  |
| Filing Status:                               | RENEWAL                               |
| Registration Self Certification Flag:        | Y                                     |
| Facility Fees Self Certification Flag:       | Y                                     |
| Financial Assurance Self Certification Flag: | Y                                     |
| Technical Standards Self Certification Flag: | Y                                     |
| Delivery Certificate Expiration Date:        | 01/31/2019                            |
| Reporting Method:                            | S                                     |
| Tank Corrosion Protection Compliance:        | Y                                     |
| Piping Corrosion Protection Compliance:      | Y                                     |
| Compartment Release Detection Compliance:    | Y                                     |
| Piping Release Detection Compliance:         | Y                                     |
| Spill Prevention/Overfill Compliance:        | Y                                     |
| Self Cert ID:                                | 46171                                 |
| Cert ID:                                     | 280579                                |
| AI Number:                                   | 7169                                  |
| Self Certification Date:                     | 01/18/2017                            |
| Signature Name/Title:                        | Raymond Mcniece Environmental Manager |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                  |
| Filing Status:                               | RENEWAL                               |
| Registration Self Certification Flag:        | Y                                     |
| Facility Fees Self Certification Flag:       | Y                                     |
| Financial Assurance Self Certification Flag: | Y                                     |
| Technical Standards Self Certification Flag: | Y                                     |
| Delivery Certificate Expiration Date:        | 01/31/2018                            |
| Reporting Method:                            | S                                     |
| Tank Corrosion Protection Compliance:        | Y                                     |
| Piping Corrosion Protection Compliance:      | Y                                     |
| Compartment Release Detection Compliance:    | Y                                     |
| Piping Release Detection Compliance:         | Y                                     |
| Spill Prevention/Overfill Compliance:        | Y                                     |
| Self Cert ID:                                | 46171                                 |
| Cert ID:                                     | 263382                                |
| AI Number:                                   | 7169                                  |
| Self Certification Date:                     | 01/15/2016                            |
| Signature Name/Title:                        | Raymond Mcniece Environmental Mgr     |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                  |
| Filing Status:                               | RENEWAL                               |
| Registration Self Certification Flag:        | Y                                     |
| Facility Fees Self Certification Flag:       | Y                                     |
| Financial Assurance Self Certification Flag: | Y                                     |
| Technical Standards Self Certification Flag: | Y                                     |
| Delivery Certificate Expiration Date:        | 01/31/2017                            |
| Reporting Method:                            | S                                     |
| Tank Corrosion Protection Compliance:        | Y                                     |
| Piping Corrosion Protection Compliance:      | Y                                     |
| Compartment Release Detection Compliance:    | Y                                     |
| Piping Release Detection Compliance:         | Y                                     |
| Spill Prevention/Overfill Compliance:        | Y                                     |
| Self Cert ID:                                | 46171                                 |
| Cert ID:                                     | 246734                                |
| AI Number:                                   | 7169                                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 24008 (Continued)**

**U001243592**

Self Certification Date: 01/15/2015  
Signature Name/Title: Raymond Mcniece Environmental Mgr  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2016  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 46171  
Cert ID: 230068  
AI Number: 7169  
Self Certification Date: 01/13/2014  
Signature Name/Title: Raymond Mcniece Environmental Mgr  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2015  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 46171  
Cert ID: 28072  
AI Number: 7169  
Self Certification Date: 12/19/2012  
Signature Name/Title: SCOTT T JOHNSON REGION GAS MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2014  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 46171  
Cert ID: 28071  
AI Number: 7169

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 24008 (Continued)**

**U001243592**

Self Certification Date: 12/15/2011  
Signature Name/Title: SCOTT T JOHNSON REGION GAS MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2013  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 46171  
Cert ID: 28070  
AI Number: 7169  
Self Certification Date: 01/05/2011  
Signature Name/Title: SCOTT T JOHNSON REGION GAS MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2012  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 46171  
Cert ID: 28069  
AI Number: 7169  
Self Certification Date: 01/07/2010  
Signature Name/Title: SCOTT T JOHNSON REGION GAS MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2011  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 46171  
Cert ID: 28068  
AI Number: 7169

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 24008 (Continued)**

**U001243592**

Self Certification Date: 01/05/2009  
Signature Name/Title: SHANE PARTRIDGE GAS COMPLIANCE MGR.  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2010  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 46171  
Cert ID: 28067  
AI Number: 7169  
Self Certification Date: 12/18/2007  
Signature Name/Title: SHANE PARTRIDGE GAS COMPLIANCE MGR.  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2009  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 46171  
Cert ID: 28066  
AI Number: 7169  
Self Certification Date: 11/20/2006  
Signature Name/Title: SHANE PARTRIDGE GAS & ENV COMP MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2008  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 46171  
Cert ID: 28065  
AI Number: 7169

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 24008 (Continued)**

**U001243592**

Self Certification Date: 12/08/2005  
Signature Name/Title: RON FULENCHEK GAS & ENV COMP MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2007  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 46171  
Cert ID: 28064  
AI Number: 7169  
Self Certification Date: 12/14/2004  
Signature Name/Title: RON FULENCHEK ENV COMP MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2006  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 46171  
Cert ID: 27849  
AI Number: 7169  
Self Certification Date: 10/27/2003  
Signature Name/Title: WILLO A SMITH REG ENVIRO MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2005  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 46171  
Cert ID: 27848  
AI Number: 7169



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 24008 (Continued)**

**U001243592**

|                                              |                                 |
|----------------------------------------------|---------------------------------|
| Self Certification Date:                     | 11/14/2002                      |
| Signature Name/Title:                        | WILLO A SMITH                   |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 01/31/2004                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 46171                           |
| Cert ID:                                     | 27847                           |
| AI Number:                                   | 7169                            |
| Self Certification Date:                     | 11/28/2001                      |
| Signature Name/Title:                        | WILLO A SMITH ENVIRONMENTAL MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 01/31/2003                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 46171                           |
| Cert ID:                                     | 27846                           |
| AI Number:                                   | 7169                            |
| Self Certification Date:                     | 01/17/2001                      |
| Signature Name/Title:                        | WILLO A SMITH ENVIR MGR         |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | INITIAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 01/31/2002                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Tank:                                        |                                 |
| Install Date:                                | 01/01/1982                      |
| Tank Registration Date:                      | 05/08/1986                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 24008 (Continued)

U001243592

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 12000               |
| Tank Singlewall:                                           | Y                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | P                   |
| UST ID:                                                    | 18597               |
| Facility ID:                                               | 46171               |
| Ai Number:                                                 | 7169                |
| Tank Id:                                                   | 2                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 02/05/2018          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | Y                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | Y                   |
| Piping Corr Prot Compliance Flag:                          | Y                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | Y                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 24008 (Continued)

U001243592

|                                                   |                  |
|---------------------------------------------------|------------------|
| Technical Compliance Flag:                        | Y                |
| Tank Tested Flag:                                 | Y                |
| Installation Signature Date:                      | 08/14/1990       |
| Compartment Records:                              |                  |
| Tank ID:                                          | 2                |
| Tank Capacity:                                    | 12000            |
| UST Comprt ID:                                    | 26074            |
| UST ID:                                           | 18597            |
| AI Number:                                        | 7169             |
| Compartment ID:                                   | A                |
| Substance Stored1:                                | Not reported     |
| Substance Stored2:                                | Not reported     |
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve) ):                        | Y                |
| SOPE(FlowRestrictorValue:                         | Y                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | Not reported     |
| Install Date:                                     | 01/01/1982       |
| Tank Registration Date:                           | 05/08/1986       |
| Number of Compartments:                           | 1                |
| Tank Capacity:                                    | 12000            |
| Tank Singlewall:                                  | Y                |
| Tank Doublewall:                                  | N                |
| Pipe Type:                                        | P                |
| UST ID:                                           | 18598            |
| Facility ID:                                      | 46171            |
| AI Number:                                        | 7169             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 24008 (Continued)

U001243592

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Tank Id:                                                   | 1                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 02/05/2018          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | Y                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | Y                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMMethod (FRP Tank Or Piping(Noncorrodible):             | Y                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | Y                   |
| Piping Corr Prot Compliance Flag:                          | Y                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | Y                   |
| Technical Compliance Flag:                                 | Y                   |
| Tank Tested Flag:                                          | Y                   |
| Installation Signature Date:                               | 08/14/1990          |
| Compartment Records:                                       |                     |
| Tank ID:                                                   | 1                   |
| Tank Capacity:                                             | 12000               |
| UST Comprt ID:                                             | 26075               |
| UST ID:                                                    | 18598               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 24008 (Continued)

U001243592

|                                                   |                  |
|---------------------------------------------------|------------------|
| AI Number:                                        | 7169             |
| Compartment ID:                                   | A                |
| Substance Stored1:                                | Not reported     |
| Substance Stored2:                                | Not reported     |
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | Y                |
| SOPE(FlowRestrictorValue:                         | Y                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | Not reported     |

|                                            |                     |
|--------------------------------------------|---------------------|
| Install Date:                              | 01/01/1982          |
| Tank Registration Date:                    | 05/08/1986          |
| Number of Compartments:                    | 1                   |
| Tank Capacity:                             | 12000               |
| Tank Singlewall:                           | Y                   |
| Tank Doublewall:                           | N                   |
| Pipe Type:                                 | P                   |
| UST ID:                                    | 18599               |
| Facility ID:                               | 46171               |
| AI Number:                                 | 7169                |
| Tank Id:                                   | 3                   |
| Tank Status (Current):                     | REMOVED FROM GROUND |
| Tank Status Date:                          | 02/05/2018          |
| Empty:                                     | N                   |
| Tank Regulatory Status:                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date): | Not reported        |
| Piping Design (Single Wall):               | Y                   |
| Piping Design (Double Wall):               | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 24008 (Continued)

U001243592

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N            |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | N            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | Y            |
| Piping Corr Prot Compliance Flag:                          | Y            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | Y            |
| Technical Compliance Flag:                                 | Y            |
| Tank Tested Flag:                                          | Y            |
| Installation Signature Date:                               | 08/14/1990   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 3            |
| Tank Capacity:                                             | 12000        |
| UST Comprt ID:                                             | 26076        |
| UST ID:                                                    | 18599        |
| AI Number:                                                 | 7169         |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | Not reported |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 24008 (Continued)

U001243592

|                                                   |                  |
|---------------------------------------------------|------------------|
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | Y                |
| SOPE(FlowRestrictorValue:                         | Y                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | Not reported     |

|                                                    |                 |
|----------------------------------------------------|-----------------|
| Install Date:                                      | 06/14/2018      |
| Tank Registration Date:                            | 06/21/2018      |
| Number of Compartments:                            | 1               |
| Tank Capacity:                                     | 15000           |
| Tank Singlewall:                                   | N               |
| Tank Doublewall:                                   | Y               |
| Pipe Type:                                         | P               |
| UST ID:                                            | 223175          |
| Facility ID:                                       | 46171           |
| Ai Number:                                         | 7169            |
| Tank Id:                                           | 4               |
| Tank Status (Current):                             | IN USE          |
| Tank Status Date:                                  | 06/14/2018      |
| Empty:                                             | N               |
| Tank Regulatory Status:                            | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):         | Not reported    |
| Piping Design (Single Wall):                       | N               |
| Piping Design (Double Wall):                       | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):       | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):   | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):      | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):     | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):    | N               |
| Tank Material (Steel):                             | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):  | Y               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 24008 (Continued)

U001243592

|                                                            |            |
|------------------------------------------------------------|------------|
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N          |
| Tank Mat(Concrete):                                        | N          |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N          |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N          |
| Piping Material (Steel):                                   | N          |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y          |
| Piping Mat(Concrete):                                      | N          |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | Y          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | Y          |
| Piping Corr Prot Compliance Flag:                          | Y          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | Y          |
| Tank Tested Flag:                                          | Y          |
| Installation Signature Date:                               | 06/15/2018 |

Compartment Records:

|                                                  |              |
|--------------------------------------------------|--------------|
| Tank ID:                                         | 4            |
| Tank Capacity:                                   | 15000        |
| UST Comprt ID:                                   | 193217       |
| UST ID:                                          | 223175       |
| AI Number:                                       | 7169         |
| Compartment ID:                                  | A            |
| Substance Stored1:                               | GASOLINE     |
| Substance Stored2:                               | Not reported |
| Substance Stored3:                               | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):        | N            |
| CRDM(GW Monitoring):                             | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):      | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):          | Y            |
| CRDM(Interstitial Monitoring SecWall/Jacket):    | Y            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):         | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):         | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control): | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):       | N            |
| PRDM(Groundwater Monitoring):                    | N            |
| PRDM(Monitoring Sec Containment Barrier):        | N            |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 24008 (Continued)

U001243592

|                                                   |                  |
|---------------------------------------------------|------------------|
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | Y                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control):             | N                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | Y                |
| SOPE(FlowRestrictorValue:                         | N                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | Not reported     |

|                                                       |                 |
|-------------------------------------------------------|-----------------|
| Install Date:                                         | 06/14/2018      |
| Tank Registration Date:                               | 06/21/2018      |
| Number of Compartments:                               | 2               |
| Tank Capacity:                                        | 15000           |
| Tank Singlewall:                                      | N               |
| Tank Doublewall:                                      | Y               |
| Pipe Type:                                            | P               |
| UST ID:                                               | 223176          |
| Facility ID:                                          | 46171           |
| Ai Number:                                            | 7169            |
| Tank Id:                                              | 5               |
| Tank Status (Current):                                | IN USE          |
| Tank Status Date:                                     | 06/14/2018      |
| Empty:                                                | N               |
| Tank Regulatory Status:                               | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):            | Not reported    |
| Piping Design (Single Wall):                          | N               |
| Piping Design (Double Wall):                          | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):          | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):      | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):         | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):        | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):    | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):       | N               |
| Tank Material (Steel):                                | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):     | Y               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):       | N               |
| Tank Mat(Concrete):                                   | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):     | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):   | N               |
| Piping Material (Steel):                              | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):        | Y               |
| Piping Mat(Concrete):                                 | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): | N               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 24008 (Continued)

U001243592

|                                                            |            |
|------------------------------------------------------------|------------|
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | Y          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible):               | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | Y          |
| Piping Corr Prot Compliance Flag:                          | Y          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | Y          |
| Tank Tested Flag:                                          | Y          |
| Installation Signature Date:                               | 06/15/2018 |

Compartment Records:

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 5            |
| Tank Capacity:                                    | 7000         |
| UST Comprt ID:                                    | 193218       |
| UST ID:                                           | 223176       |
| AI Number:                                        | 7169         |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | Y            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | Y            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y            |
| PRDM(Sir(StatInv Recon)/Inv Control):             | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | Y            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 24008 (Continued)

U001243592

|                                                   |                     |
|---------------------------------------------------|---------------------|
| SOPE(Spill Cont/Bucket/Sump):                     | Y                   |
| SOPE(DelShut-Off Valve ):                         | Y                   |
| SOPE(FlowRestrictorValue:                         | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y                   |
| SOPE(N/A Deliveries To Tank<=25G):                | N                   |
| Compartment Release Det Compliance Flag:          | Y                   |
| Piping Release Detection Compliance Flag ):       | Y                   |
| Spill/OverfillPreventionCompliance Flag:          | Y                   |
| Compartment Release Detection Variance:           | N                   |
| Piping Release Detection Variance:                | N                   |
| Spill And Overfill Prevention Variance:           | N                   |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM    |
| Stage 1 Installation Date:                        | Not reported        |
| Tank ID:                                          | 5                   |
| Tank Capacity:                                    | 8000                |
| UST Comprt ID:                                    | 193219              |
| UST ID:                                           | 223176              |
| AI Number:                                        | 7169                |
| Compartment ID:                                   | B                   |
| Substance Stored1:                                | DIESEL              |
| Substance Stored2:                                | Not reported        |
| Substance Stored3:                                | Not reported        |
| CompartmentReleaseDetectionMethod(Vapor):         | N                   |
| CRDM(GW Monitoring):                              | N                   |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                   |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y                   |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | Y                   |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                   |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                   |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                   |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                   |
| PRDM(Groundwater Monitoring):                     | N                   |
| PRDM(Monitoring Sec Containment Barrier):         | N                   |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | Y                   |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                   |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                   |
| PRDM(Exempt System Suction:                       | N                   |
| Spill Overfill Prevention Equip(SOPE):            | Y                   |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                   |
| SOPE(DelShut-Off Valve ):                         | Y                   |
| SOPE(FlowRestrictorValue:                         | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y                   |
| SOPE(N/A Deliveries To Tank<=25G):                | N                   |
| Compartment Release Det Compliance Flag:          | Y                   |
| Piping Release Detection Compliance Flag ):       | Y                   |
| Spill/OverfillPreventionCompliance Flag:          | Y                   |
| Compartment Release Detection Variance:           | N                   |
| Piping Release Detection Variance:                | N                   |
| Spill And Overfill Prevention Variance:           | N                   |
| Stage I Vapor Recovery:                           | EXEMPT BY TCEQ RULE |
| Stage 1 Installation Date:                        | Not reported        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 24008 (Continued)**

**U001243592**

Construction Notification:

|                                     |                                                                                                          |
|-------------------------------------|----------------------------------------------------------------------------------------------------------|
| NOC ID:                             | 32327                                                                                                    |
| Facility ID:                        | 46171                                                                                                    |
| AI Number:                          | 7169                                                                                                     |
| Application Received Date:          | 12/15/2017                                                                                               |
| Scheduled Construction Date:        | 01/13/2018                                                                                               |
| UST Improvement:                    | N                                                                                                        |
| UST Installation:                   | Y                                                                                                        |
| UST Removal:                        | Y                                                                                                        |
| UST Repair:                         | N                                                                                                        |
| UST Return To Service:              | N                                                                                                        |
| UST Replacement:                    | N                                                                                                        |
| UST Abandonment:                    | N                                                                                                        |
| UST Stage I:                        | N                                                                                                        |
| AST Installation:                   | N                                                                                                        |
| AST Stage I:                        | N                                                                                                        |
| Historical Tracking Number:         | Not reported                                                                                             |
| Waiver Flag:                        | Not reported                                                                                             |
| Late Filing Flag:                   | Y                                                                                                        |
| Form Received Date:                 | 12/15/2017                                                                                               |
| Signature Date On Form:             | 12/14/2017                                                                                               |
| Signature Name On Form:             | ANTHONY LEWIS                                                                                            |
| Signature Company On Form:          | Not reported                                                                                             |
| Signature Title On Form:            | Not reported                                                                                             |
| Signature Role:                     | Not reported                                                                                             |
| Owner Name At Time Of Construction: | 7-ELEVEN INC                                                                                             |
| Owner CN At Time Of Construction:   | CN600240329                                                                                              |
| Owner AR At Time Of Construction:   | 3971                                                                                                     |
| General Desc Of Prop Construct:     | REMOVAL OF EXISTING FUEL SYSTEM AND INSTALLATION OF 1-20K (12K & 8K SPLIT), USTS, DISPENSERS, AND PIPING |

Contractor, Consultant and Installer:

|                                                |                                 |
|------------------------------------------------|---------------------------------|
| Cont/Cons/Installer ID:                        | 76463                           |
| UST ID:                                        | Not reported                    |
| NOC ID:                                        | 32327                           |
| AI Number:                                     | 7169                            |
| Type Of Contact:                               | CONSULTANT                      |
| Contractor CRP Number Or Installer ILP Number: | Not reported                    |
| Company Name:                                  | APTIM                           |
| Representative Name:                           | MONIKA KAUFMAN                  |
| Mailing Address (Delivery):                    | 1250 CAPITAL OF TX HWY S BLDG 3 |
| Mailing Address (Internal Delivery):           | Not reported                    |
| Mailing City:                                  | Not reported                    |
| Mailing State:                                 | Not reported                    |
| Mailing Zip:                                   | Not reported                    |
| Mailing Foreign Postal Code:                   | Not reported                    |
| Mailing County Code:                           | Not reported                    |
| Phone Number Country Code:                     | Not reported                    |
| Phone Number Area Code:                        | Not reported                    |
| Phone Number:                                  | Not reported                    |
| Phone Number Extension:                        | Not reported                    |
| Fax Number Country Code:                       | Not reported                    |
| Fax Number Area Code:                          | Not reported                    |
| Fax Number:                                    | Not reported                    |
| Email Address:                                 | Not reported                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 24008 (Continued)**

**U001243592**

|                                                |                                     |
|------------------------------------------------|-------------------------------------|
| Cont/Cons/Installer ID:                        | 76462                               |
| UST ID:                                        | Not reported                        |
| NOC ID:                                        | 32327                               |
| AI Number:                                     | 7169                                |
| Type Of Contact:                               | CONTRACTOR                          |
| Contractor CRP Number Or Installer ILP Number: | Not reported                        |
| Company Name:                                  | PRESTIGE TANK & PUMP SERVICES INC   |
| Representative Name:                           | ANTHONY LEWIS                       |
| Mailing Address (Delivery):                    | PO BOX 170398                       |
| Mailing Address (Internal Delivery):           | Not reported                        |
| Mailing City:                                  | AUSTIN                              |
| Mailing State:                                 | TX                                  |
| Mailing Zip:                                   | 78717                               |
| Mailing Foreign Postal Code:                   | Not reported                        |
| Mailing County Code:                           | Not reported                        |
| Phone Number Country Code:                     | Not reported                        |
| Phone Number Area Code:                        | Not reported                        |
| Phone Number:                                  | Not reported                        |
| Phone Number Extension:                        | Not reported                        |
| Fax Number Country Code:                       | Not reported                        |
| Fax Number Area Code:                          | Not reported                        |
| Fax Number:                                    | Not reported                        |
| Email Address:                                 | Not reported                        |
| Cont/Cons/Installer ID:                        | 78676                               |
| UST ID:                                        | 223176                              |
| NOC ID:                                        | Not reported                        |
| AI Number:                                     | 7169                                |
| Type Of Contact:                               | CONTRACTOR                          |
| Contractor CRP Number Or Installer ILP Number: | Not reported                        |
| Company Name:                                  | PRESTIGE TANK AND PUMP SERVICES INC |
| Representative Name:                           | Not reported                        |
| Mailing Address (Delivery):                    | Not reported                        |
| Mailing Address (Internal Delivery):           | Not reported                        |
| Mailing City:                                  | Not reported                        |
| Mailing State:                                 | Not reported                        |
| Mailing Zip:                                   | Not reported                        |
| Mailing Foreign Postal Code:                   | Not reported                        |
| Mailing County Code:                           | Not reported                        |
| Phone Number Country Code:                     | Not reported                        |
| Phone Number Area Code:                        | Not reported                        |
| Phone Number:                                  | Not reported                        |
| Phone Number Extension:                        | Not reported                        |
| Fax Number Country Code:                       | Not reported                        |
| Fax Number Area Code:                          | Not reported                        |
| Fax Number:                                    | Not reported                        |
| Email Address:                                 | Not reported                        |
| Cont/Cons/Installer ID:                        | 78675                               |
| UST ID:                                        | 223175                              |
| NOC ID:                                        | Not reported                        |
| AI Number:                                     | 7169                                |
| Type Of Contact:                               | CONTRACTOR                          |
| Contractor CRP Number Or Installer ILP Number: | Not reported                        |
| Company Name:                                  | PRESTIGE TANK & PUMP SERVICES INC   |
| Representative Name:                           | Not reported                        |
| Mailing Address (Delivery):                    | Not reported                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 24008 (Continued)**

**U001243592**

|                                                |                   |
|------------------------------------------------|-------------------|
| Mailing Address (Internal Delivery):           | Not reported      |
| Mailing City:                                  | Not reported      |
| Mailing State:                                 | Not reported      |
| Mailing Zip:                                   | Not reported      |
| Mailing Foreign Postal Code:                   | Not reported      |
| Mailing County Code:                           | Not reported      |
| Phone Number Country Code:                     | Not reported      |
| Phone Number Area Code:                        | Not reported      |
| Phone Number:                                  | Not reported      |
| Phone Number Extension:                        | Not reported      |
| Fax Number Country Code:                       | Not reported      |
| Fax Number Area Code:                          | Not reported      |
| Fax Number:                                    | Not reported      |
| Email Address:                                 | Not reported      |
| Cont/Cons/Installer ID:                        | 76464             |
| UST ID:                                        | Not reported      |
| NOC ID:                                        | 32327             |
| AI Number:                                     | 7169              |
| Type Of Contact:                               | INSTALLER         |
| Contractor CRP Number Or Installer ILP Number: | ILP001252         |
| Company Name:                                  | LEWIS ANTHONY DON |
| Representative Name:                           | Not reported      |
| Mailing Address (Delivery):                    | 9401 ALTONA WAY   |
| Mailing Address (Internal Delivery):           | Not reported      |
| Mailing City:                                  | AUSTIN            |
| Mailing State:                                 | TX                |
| Mailing Zip:                                   | 78717             |
| Mailing Foreign Postal Code:                   | Not reported      |
| Mailing County Code:                           | Not reported      |
| Phone Number Country Code:                     | 1                 |
| Phone Number Area Code:                        | 512               |
| Phone Number:                                  | 6989645           |
| Phone Number Extension:                        | 0                 |
| Fax Number Country Code:                       | Not reported      |
| Fax Number Area Code:                          | Not reported      |
| Fax Number:                                    | Not reported      |
| Email Address:                                 | Not reported      |
| Cont/Cons/Installer ID:                        | 78669             |
| UST ID:                                        | 223175            |
| NOC ID:                                        | Not reported      |
| AI Number:                                     | 7169              |
| Type Of Contact:                               | INSTALLER         |
| Contractor CRP Number Or Installer ILP Number: | ILP001252         |
| Company Name:                                  | LEWIS ANTHONY DON |
| Representative Name:                           | Not reported      |
| Mailing Address (Delivery):                    | 9401 ALTONA WAY   |
| Mailing Address (Internal Delivery):           | Not reported      |
| Mailing City:                                  | AUSTIN            |
| Mailing State:                                 | TX                |
| Mailing Zip:                                   | 78717             |
| Mailing Foreign Postal Code:                   | Not reported      |
| Mailing County Code:                           | Not reported      |
| Phone Number Country Code:                     | 1                 |
| Phone Number Area Code:                        | 512               |
| Phone Number:                                  | 6989645           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 24008 (Continued)**

**U001243592**

Phone Number Extension: 0  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported  
  
Cont/Cons/Installer ID: 78670  
UST ID: 223176  
NOC ID: Not reported  
AI Number: 7169  
Type Of Contact: INSTALLER  
Contractor CRP Number Or Installer ILP Number: ILP001252  
Company Name: LEWIS ANTHONY DON  
Representative Name: Not reported  
Mailing Address (Delivery): 9401 ALTONA WAY  
Mailing Address (Internal Delivery): Not reported  
Mailing City: AUSTIN  
Mailing State: TX  
Mailing Zip: 78717  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: 1  
Phone Number Area Code: 512  
Phone Number: 6989645  
Phone Number Extension: 0  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

Facility Billing Contacts:  
Contact Organization Name: 7-ELEVEN INC  
Contact Mailing Address (Delivery): PO BOX 711  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: DALLAS, TX 75221 0711  
Phone Number/Ext: 210 8293545/0  
Contact Fax Number/Ext: /  
Contact Email Address: raymond.mcniece@7-11.com  
Contact Address Deliverable: Y  
Facility ID: 46171  
Additional ID: 751041712002117  
Princ ID: 959578622001257  
AI Number: 7169  
Facility Name: 7-ELEVEN 24008  
AR Number: 3971  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: U  
Contact Name/Title: RAYMOND MCNIECE/

**ASBESTOS:**

Name: 7-ELEVEN  
Address: 5101 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Date of inspection: 05/30/2013  
Reason for Inspection: Routine

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 24008 (Continued)**

**U001243592**

|                                      |                             |
|--------------------------------------|-----------------------------|
| Violation:                           | No                          |
| Complaint Date:                      | Not reported                |
| Notification Number:                 | Not reported                |
| ASB Priority:                        | Not reported                |
| PIF State:                           | Not reported                |
| Detained:                            | Not reported                |
| Product Name:                        | Not reported                |
| Time Spent:                          | 0.5                         |
| Travel Time:                         | 0.1                         |
| Mileage:                             | 1                           |
| Reg:                                 | 07                          |
| Init:                                | EJ                          |
| Seq:                                 | 03                          |
| Facility Type:                       | Abusable Volatile Chemicals |
| Inspector Name:                      | Eddie Jackson               |
| Date Report Received:                | 06/03/2013                  |
| Date Routed by Supervisor:           | 06/03/2013                  |
| Date Routed to PSQA:                 | 06/06/2013                  |
| Date Reviewed by PSQA:               | Not reported                |
| Date Routed by Supervisor1:          | Not reported                |
| Date Rtd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                      | Not reported                |
| Date Rtd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                    | Not reported                |
| Date Rtd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                    | Not reported                |
| Notification Status:                 | Not reported                |
| Amendo:                              | Not reported                |
| Notification Work Type:              | Not reported                |
| Notification Type:                   | Not reported                |
| Work Type Flag:                      | Not reported                |
| Certification Statement Date:        | Not reported                |
| Certification Statement Phone:       | Not reported                |
| Is The Facility a School or K-12?:   | Not reported                |
| Region:                              | Not reported                |
| Priority:                            | Not reported                |
| ARU:                                 | Not reported                |
| Is this a phased abatement project?: | Not reported                |
| Ordered:                             | Not reported                |
| Is This Project an Emergency?:       | Not reported                |
| Is Building Occupied?:               | Not reported                |
| High Profile:                        | Not reported                |
| Ref Method:                          | Not reported                |
| Analytical Method:                   | Not reported                |
| Start Date:                          | Not reported                |
| Client Code:                         | Not reported                |
| Client Name:                         | Not reported                |
| License Number:                      | Not reported                |
| File Number:                         | Not reported                |
| License Status Description:          | Not reported                |
| Expiration Date:                     | Not reported                |
| Original Date:                       | Not reported                |
| Rank Effective Date:                 | Not reported                |
| Mod Code:                            | Not reported                |
| Area:                                | Not reported                |
| Staff Operator ID:                   | Not reported                |
| Inspection Number:                   | Not reported                |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 24008 (Continued)**

**U001243592**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | 7-ELEVEN                    |
| Address:                                     | 5101 N LAMAR BLVD           |
| City,State,Zip:                              | AUSTIN, TX 78751            |
| Date of inspection:                          | 08/07/2014                  |
| Reason for Inspection:                       | Routine                     |
| Violation:                                   | No                          |
| Complaint Date:                              | Not reported                |
| Notification Number:                         | Not reported                |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | 0.5                         |
| Travel Time:                                 | 0.1                         |
| Mileage:                                     | 0.1                         |
| Reg:                                         | 07                          |
| Init:                                        | EJ                          |
| Seq:                                         | 02                          |
| Facility Type:                               | Abusable Volatile Chemicals |
| Inspector Name:                              | Eddie Jackson               |
| Date Report Received:                        | 08/11/2014                  |
| Date Routed by Supervisor:                   | 08/19/2014                  |
| Date Routed to PSQA:                         | 08/19/2014                  |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Not reported                |
| Amendo:                                      | Not reported                |
| Notification Work Type:                      | Not reported                |
| Notification Type:                           | Not reported                |
| Work Type Flag:                              | Not reported                |
| Certification Statement Date:                | Not reported                |
| Certification Statement Phone:               | Not reported                |
| Is The Facility a School or K-12?:           | Not reported                |
| Region:                                      | Not reported                |
| Priority:                                    | Not reported                |
| ARU:                                         | Not reported                |
| Is this a phased abatement project?:         | Not reported                |
| Ordered:                                     | Not reported                |
| Is This Project an Emergency?:               | Not reported                |
| Is Building Occupied?:                       | Not reported                |
| High Profile:                                | Not reported                |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 24008 (Continued)**

**U001243592**

Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**TX Financial Assurance 2:**

Name: 7-ELEVEN 24008  
Address: 5101 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 46171  
Finass ID: 278702  
AI: 7169  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: Not reported  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2021  
Date Financial Assurance Form Rec: 06/25/2018  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: 0 877 4166411  
Policy Number: ISPILLSB5FGE001  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2023  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 24008  
Address: 5101 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 46171  
Finass ID: 261551  
AI: 7169  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: Not reported  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 24008 (Continued)**

**U001243592**

Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2020  
Date Financial Assurance Form Rec: 06/25/2018  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: 0 877 4166411  
Policy Number: ISPILLSB5FGE001  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2022  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 24008  
Address: 5101 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 46171  
Finass ID: 242258  
AI: 7169  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2020  
Date Financial Assurance Form Rec: 06/25/2018  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: ISPILLSB5FGE001  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2021  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 24008  
Address: 5101 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 46171  
Finass ID: 223521  
AI: 7169  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2018  
Date Financial Assurance Form Rec: 06/25/2018  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235402  
Coverage Amount: 1,000,000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 24008 (Continued)**

**U001243592**

Coverage Expiration Date: 12/18/2020  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes  
  
Name: 7-ELEVEN 24008  
Address: 5101 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 46171  
Finass ID: 224121  
AI: 7169  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2018  
Date Financial Assurance Form Rec: 06/25/2018  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235402  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2020  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 24008  
Address: 5101 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 46171  
Finass ID: 207930  
AI: 7169  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2017  
Date Financial Assurance Form Rec: 06/25/2018  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235402  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2019  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 24008  
Address: 5101 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 46171

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 24008 (Continued)**

**U001243592**

Finass ID: 189238  
AI: 7169  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2016  
Date Financial Assurance Form Rec: 06/25/2018  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235402  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2018  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 24008  
Address: 5101 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 46171  
Finass ID: 172743  
AI: 7169  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2015  
Date Financial Assurance Form Rec: 06/25/2018  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235402  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2017  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 24008  
Address: 5101 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 46171  
Finass ID: 154086  
AI: 7169  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 24008 (Continued)**

**U001243592**

Financial Assurance Begin Date: 12/18/2015  
Date Financial Assurance Form Rec: 06/25/2018  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235402  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2016  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 24008  
Address: 5101 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 46171  
Finass ID: 138247  
AI: 7169  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2014  
Date Financial Assurance Form Rec: 06/25/2018  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235401  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2015  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 24008  
Address: 5101 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 46171  
Finass ID: 120381  
AI: 7169  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2013  
Date Financial Assurance Form Rec: 06/25/2018  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235401  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2014  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 24008 (Continued)**

**U001243592**

Name: 7-ELEVEN 24008  
Address: 5101 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 46171  
Finass ID: 1540  
AI: 7169  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/17/2012  
Date Financial Assurance Form Rec: 06/25/2018  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: 1 877 4166411  
Policy Number: 001235401  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2013  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 24008  
Address: 5101 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 46171  
Finass ID: 28789  
AI: 7169  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/30/2011  
Date Financial Assurance Form Rec: 06/25/2018  
Issuer Name: ILLINOIS UNION INS CO  
Issuer Phone: 1 215 6401000  
Policy Number: UST-G2379486A006  
Coverage Amount: 2000000  
Coverage Expiration Date: 04/30/2012  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 24008  
Address: 5101 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 46171  
Finass ID: 28790  
AI: 7169  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 24008 (Continued)**

**U001243592**

Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/30/2010  
Date Financial Assurance Form Rec: 06/25/2018  
Issuer Name: ILLINOIS UNION INS CO  
Issuer Phone: 1 215 6401000  
Policy Number: UST-G2379486A005  
Coverage Amount: 2000000  
Coverage Expiration Date: 04/30/2011  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 24008  
Address: 5101 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 46171  
Finass ID: 28791  
Al: 7169  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/30/2009  
Date Financial Assurance Form Rec: 06/25/2018  
Issuer Name: ILLINOIS UNION INS CO  
Issuer Phone: 1 215 6401000  
Policy Number: UST-G2379486A004  
Coverage Amount: 2000000  
Coverage Expiration Date: 04/30/2010  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 24008  
Address: 5101 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 46171  
Finass ID: 28792  
Al: 7169  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/30/2008  
Date Financial Assurance Form Rec: 06/25/2018  
Issuer Name: ILLINOIS UNION INS CO  
Issuer Phone: 1 214 8611277



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 24008 (Continued)**

**U001243592**

Policy Number: UST G2379486A 003  
Coverage Amount: 2000000  
Coverage Expiration Date: 04/30/2009  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes  
  
Name: 7-ELEVEN 24008  
Address: 5101 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 46171  
Finass ID: 28793  
AI: 7169  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/30/2007  
Date Financial Assurance Form Rec: 06/25/2018  
Issuer Name: ILLINOIS UNION INS CO  
Issuer Phone: 1 214 8611277  
Policy Number: UST G2379486A 002  
Coverage Amount: 2000000  
Coverage Expiration Date: 04/30/2008  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 24008  
Address: 5101 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Region: 2  
Facility ID: 46171  
Finass ID: 28794  
AI: 7169  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/24/1991  
Date Financial Assurance Form Rec: 06/25/2018  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**GCC:**

Name: 7 ELEVEN STORE 24008  
Address: 5101 N LAMAR BLVD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 24008 (Continued)**

**U001243592**

City,State,Zip: AUSTIN, TX  
Division: REM/PST  
New Cases: \*  
File Number: 120589  
Contamination Description: GASOLINE  
Date Of Earliest Known Contamination Confirmation: 2/6/2018  
Enforcement Status - Level Of Agency Response: 2 - Staff Action  
Enforcement Status - Site Activity Status: 2A -  
Data Quality 1: Not reported  
Section 5236: Not reported  
Type: 2019 GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS  
COMMISSION ON ENVIRONMENTAL QUALITY  
Agency: Not reported  
Section: Not reported  
Year Deleted: Not reported  
Location: Not reported  
Data Quality 2: Not reported  
  
Name: 7 ELEVEN STORE 24008  
Address: 5101 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Division: REM/PST  
New Cases: Not reported  
File Number: 120589  
Contamination Description: GASOLINE  
Date Of Earliest Known Contamination Confirmation: 2/6/2018  
Enforcement Status - Level Of Agency Response: 2 - Staff Action  
Enforcement Status - Site Activity Status: 2A - Investigation  
Data Quality 1: E,Q  
Section 5236: Not reported  
Type: Not reported  
Agency: Not reported  
Section: Not reported  
Year Deleted: Not reported  
Location: Not reported  
Data Quality 2: Not reported  
  
Name: 7 ELEVEN STORE 24008  
Address: 5101 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Division: REM/PST  
New Cases: Not reported  
File Number: 120589  
Contamination Description: GASOLINE  
Date Of Earliest Known Contamination Confirmation: 2/6/2018  
Enforcement Status - Level Of Agency Response: 2 - Staff Action  
Enforcement Status - Site Activity Status: 6 - Action Completed  
Data Quality 1: E,Q  
Section 5236: Not reported  
Type: Not reported  
Agency: Not reported  
Section: Not reported  
Year Deleted: Not reported  
Location: Not reported  
Data Quality 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 24008 (Continued)**

**U001243592**

**RDR:**

RDR ID: 25954  
Facility ID: 7169  
RN: Not reported  
CN: Not reported  
Name: 7 ELEVEN STORE 24008  
Address: 5101 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Date Report Received: 8/1/2018  
Due Date: 9/30/2018  
Tank Owner: 7 ELEVEN INC  
Contact Person: JOSE RIOS  
Report: RDR  
Latest TCEQ Letter: New LPST  
Date of Latest TCEQ Letter: 10/11/2018  
Project Manager: Ryan Kraft  
Team: #N/A  
New LPST Number: 120589  
Pre-Existing LPST Number: Not reported  
Comments: Not reported  
Review Coordinator: Not reported  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: Not reported  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

**CENTRAL REGISTRY:**

Regulated Entity Number: RN102015401  
Name: 7 ELEVEN STORE 24008  
Address: 5101 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-2319  
Status: ACTIVE  
Status Date: 2002-04-27  
Customer Number: CN600240329  
Customer Name: 7-ELEVEN INC  
Customer Legal Name: 7-Eleven, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1982-01-01  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447110  
Primary NAICS Industry Type Description: Gasoline Stations with Convenience Stores  
Physical Location Description: Not reported

Regulated Entity Number: RN102015401  
Name: 7 ELEVEN STORE 24008  
Address: 5101 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-2319  
Status: ACTIVE  
Status Date: 2002-04-27  
Customer Number: CN600240329

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 24008 (Continued)**

**U001243592**

Customer Name: 7-ELEVEN INC  
Customer Legal Name: 7-Eleven, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1982-01-01  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447110  
Primary NAICS Industry Type Description: Gasoline Stations with Convenience Stores  
Physical Location Description: Not reported

Regulated Entity Number: RN102015401  
Name: 7 ELEVEN STORE 24008  
Address: 5101 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-2319  
Status: ACTIVE  
Status Date: 2002-04-27  
Customer Number: CN600240329  
Customer Name: 7-ELEVEN INC  
Customer Legal Name: 7-Eleven, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1982-01-01  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447110  
Primary NAICS Industry Type Description: Gasoline Stations with Convenience Stores  
Physical Location Description: Not reported

Regulated Entity Number: RN102015401  
Name: 7 ELEVEN STORE 24008  
Address: 5101 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-2319  
Status: ACTIVE  
Status Date: 2002-04-27  
Customer Number: CN600240329  
Customer Name: 7-ELEVEN INC  
Customer Legal Name: 7-Eleven, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1982-01-01  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447110  
Primary NAICS Industry Type Description: Gasoline Stations with Convenience Stores  
Physical Location Description: Not reported

Regulated Entity Number: RN102015401  
Name: 7 ELEVEN STORE 24008  
Address: 5101 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-2319  
Status: ACTIVE  
Status Date: 2002-04-27  
Customer Number: CN600240329  
Customer Name: 7-ELEVEN INC  
Customer Legal Name: 7-Eleven, Inc.  
Customer Ownership Type: CORPORATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 24008 (Continued)**

**U001243592**

Affiliation Begin Date: 1982-01-01  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447110  
Primary NAICS Industry Type Description: Gasoline Stations with Convenience Stores  
Physical Location Description: Not reported

Regulated Entity Number: RN102015401  
Name: 7 ELEVEN STORE 24008  
Address: 5101 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-2319  
Status: ACTIVE  
Status Date: 2002-04-27  
Customer Number: CN600240329  
Customer Name: 7-ELEVEN INC  
Customer Legal Name: 7-Eleven, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1982-01-01  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447110  
Primary NAICS Industry Type Description: Gasoline Stations with Convenience Stores  
Physical Location Description: Not reported

Regulated Entity Number: RN102015401  
Name: 7 ELEVEN STORE 24008  
Address: 5101 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-2319  
Status: ACTIVE  
Status Date: 4/27/2002  
Customer Number: CN600240329  
Customer Name: 7-ELEVEN INC  
Customer Legal Name: 7-Eleven, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1/1/1982  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447110  
Primary NAICS Industry Type Description: Gasoline Stations with Convenience Stores  
Physical Location Description: Not reported

Regulated Entity Number: RN102015401  
Name: 7 ELEVEN STORE 24008  
Address: 5101 N LAMAR BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78751-2319  
Status: ACTIVE  
Status Date: 4/27/2002  
Customer Number: CN600240329  
Customer Name: 7-ELEVEN INC  
Customer Legal Name: 7-Eleven, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1/1/1982  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 24008 (Continued)**

**U001243592**

Primary NAICS Industry Type Code: 447110  
Primary NAICS Industry Type Description: Gasoline Stations with Convenience Stores  
Physical Location Description: Not reported

**AQ1418**  
**ESE**  
**< 1/8**  
**0.022 mi.**  
**114 ft.**

**7-ELEVEN #24008**  
**5101 N LAMAR**  
**AUSTIN, TX**  
**Site 6 of 9 in cluster AQ**

**TX RDR** **S127538730**  
**N/A**

**Actual:**  
**666 ft.**

**RDR:**

**Focus Map:**  
**8**

RDR ID: 9684  
Facility ID: 7169  
RN: Not reported  
CN: Not reported  
Name: 7-ELEVEN #24008  
Address: 5101 N LAMAR  
City,State,Zip: AUSTIN, TX  
Date Report Received: 1/1/1901  
Due Date: 3/2/1901  
Tank Owner: SOUTHLAND  
Contact Person: K. JANE LOMAS  
Report: RDR  
Latest TCEQ Letter: No Leaker  
Date of Latest TCEQ Letter: 5/30/1996  
Project Manager: Not reported  
Team: Not reported  
New LPST Number: Not reported  
Pre-Existing LPST Number: Not reported  
Comments: SENT TO STATE LIBRARY BOX 19  
Review Coordinator: Not reported  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: 5/30/1996  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

**AQ1419**  
**ESE**  
**< 1/8**  
**0.022 mi.**  
**114 ft.**

**SEVEN ELEVEN #24008**  
**5101 N LAMAR BLVD**  
**AUSTIN, TX**  
**Site 7 of 9 in cluster AQ**

**TX HIST UST** **S128728831**  
**N/A**

**Actual:**  
**666 ft.**

**HIST UST AUSTIN:**

**Focus Map:**  
**8**

Name: SEVEN ELEVEN #24008  
Address: 5101 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Id UST: 807  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

| Map ID     | MAP FINDINGS                |                            |             | EDR ID Number |
|------------|-----------------------------|----------------------------|-------------|---------------|
| Direction  |                             |                            |             | EPA ID Number |
| Distance   |                             |                            |             |               |
| Elevation  | Site                        |                            | Database(s) |               |
| AQ1420     | W. L. BROWN                 |                            | TX HIST UST | S128729328    |
| ESE        | 5101 N LAMAR BLVD           |                            |             | N/A           |
| < 1/8      | AUSTIN, TX                  |                            |             |               |
| 0.022 mi.  |                             |                            |             |               |
| 114 ft.    | Site 8 of 9 in cluster AQ   |                            |             |               |
| Actual:    | HIST UST AUSTIN:            |                            |             |               |
| 666 ft.    | Name:                       | W. L. BROWN                |             |               |
| Focus Map: | Address:                    | 5101 N LAMAR BLVD          |             |               |
| 8          | City,State,Zip:             | AUSTIN, TX                 |             |               |
|            | Id UST:                     | H0575                      |             |               |
|            | HID UST:                    | 575                        |             |               |
|            | Inspection:                 | 06/15/2011                 |             |               |
|            | Due:                        | 06/15/2014                 |             |               |
| AQ1421     | 7 ELEVEN 24008              |                            | TX RDR      | S127538729    |
| ESE        | 5101 N LAMAR                |                            |             | N/A           |
| < 1/8      | AUSTIN, TX                  |                            |             |               |
| 0.022 mi.  |                             |                            |             |               |
| 114 ft.    | Site 9 of 9 in cluster AQ   |                            |             |               |
| Actual:    | RDR:                        |                            |             |               |
| 666 ft.    | RDR ID:                     | 19029                      |             |               |
| Focus Map: | Facility ID:                | 7169                       |             |               |
| 8          | RN:                         | Not reported               |             |               |
|            | CN:                         | Not reported               |             |               |
|            | Name:                       | 7 ELEVEN 24008             |             |               |
|            | Address:                    | 5101 N LAMAR               |             |               |
|            | City,State,Zip:             | AUSTIN, TX                 |             |               |
|            | Date Report Received:       | 7/14/2010                  |             |               |
|            | Due Date:                   | 9/12/2010                  |             |               |
|            | Tank Owner:                 | 7 ELEVEN INC               |             |               |
|            | Contact Person:             | KEN HILLIARD               |             |               |
|            | Report:                     | RDR                        |             |               |
|            | Latest TCEQ Letter:         | Deficiency                 |             |               |
|            | Date of Latest TCEQ Letter: | 9/9/2010                   |             |               |
|            | Project Manager:            | PST Privatization Contract |             |               |
|            | Team:                       | #N/A                       |             |               |
|            | New LPST Number:            | Not reported               |             |               |
|            | Pre-Existing LPST Number:   | Not reported               |             |               |
|            | Comments:                   | Not reported               |             |               |
|            | Review Coordinator:         | PPC                        |             |               |
|            | Date Release Reported:      | Not reported               |             |               |
|            | Suspected:                  | Not reported               |             |               |
|            | Confirmed:                  | Not reported               |             |               |
|            | NOLPST Letter Date:         | Not reported               |             |               |
|            | Date Report Returned:       | 9/9/2010                   |             |               |
|            | Region:                     | Not reported               |             |               |
|            | DKC RDR (misfiled):         | Not reported               |             |               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DF1422** **PATTONS AUTO HOTEL**  
**WNW** **116 7TH E**  
**< 1/8** **AUSTIN, TX**  
**0.022 mi.**  
**115 ft.** **Site 12 of 25 in cluster DF**

**EDR Hist Auto** **1013758137**  
**N/A**

**Actual:** EDR Hist Auto  
**497 ft.**

**Focus Map:** Year: Name:  
**11** 1935 PATTONS AUTO HOTEL

Type:  
AUTOMOBILE SERVICE STATIONS

**DU1423** **A.E. MASSENGALE**  
**SW** **507 E 5TH ST**  
**< 1/8** **AUSTIN, TX**  
**0.022 mi.**  
**115 ft.** **Site 13 of 19 in cluster DU**

**TX HIST UST** **S111678539**  
**N/A**

**Actual:** HIST UST AUSTIN:  
**475 ft.** Name:

**Focus Map:** Address:  
**11** City,State,Zip:  
Id UST:  
HID UST:  
Inspection:  
Due:

A.E. MASSENGALE  
507 E 5TH ST  
AUSTIN, TX  
H0433  
433  
Not reported  
06/01/2012

**FT1424** **BEN H. POWELL**  
**WNW** **2304 S CONGRESS AVE**  
**< 1/8** **AUSTIN, TX**  
**0.022 mi.**  
**116 ft.** **Site 13 of 15 in cluster FT**

**TX HIST UST** **S111678573**  
**N/A**

**Actual:** HIST UST AUSTIN:  
**597 ft.** Name:

**Focus Map:** Address:  
**14** City,State,Zip:  
Id UST:  
HID UST:  
Inspection:  
Due:

BEN H. POWELL  
2304 S CONGRESS AVE  
AUSTIN, TX  
H0382  
382  
04/24/2009  
04/24/2012

**FT1425** **GULF OIL COMPANY**  
**WNW** **2304 S CONGRESS AVE**  
**< 1/8** **AUSTIN, TX**  
**0.022 mi.**  
**116 ft.** **Site 14 of 15 in cluster FT**

**TX HIST UST** **S111678657**  
**N/A**

**Actual:** HIST UST AUSTIN:  
**597 ft.** Name:

**Focus Map:** Address:  
**14** City,State,Zip:  
Id UST:  
HID UST:  
Inspection:  
Due:

GULF OIL COMPANY  
2304 S CONGRESS AVE  
AUSTIN, TX  
H0380  
380  
03/04/2009  
03/04/2012



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JE1426**     **LYNDON B JOHNSON BUILDING**  
**ESE**        **111 E 17TH ST**  
**< 1/8**       **AUSTIN, TX 78701**  
**0.022 mi.**  
**117 ft.**     **Site 1 of 6 in cluster JE**

**TX AST**    **A100327266**  
              **N/A**

**Actual:**  
**530 ft.**

**AST:**

**Focus Map:**  
**11**

Name: LYNDON B JOHNSON BUILDING  
Address: 111 E 17TH ST  
City,State,Zip: AUSTIN, TX 787011403  
Facility ID: 123780  
Additional ID: 616479882010130  
AI Number: 79795  
Facility Type: Not reported  
Facility Begin Date: 12/19/2008  
Facility Status: ACTIVE  
Facility Exempt Status: N  
Records Off-Site: N  
UST Financial Assurance Required: N  
Number of Active ASTs: 1  
Site Location Description: Not reported  
Site Location (nearest city name): Not reported  
Site Location (county name): TRAVIS  
Site Location (TCEQ region): 11  
Site Location (location zip): 78701  
Contact Name/Title: KOY LIVINGSTON/BLDG MGR  
Contact Organization Name: LYNDON B JOHNSON BUILDING  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact CityStateZip: Not reported  
Contact Telephone: 5124633237  
Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date on Earliest Reg Form: 02/20/2009  
Signature First Name on Earliest Reg Form: MEL  
Application Received Date on Earliest Reg Form: 03/13/2009  
Signature Middle Name on Earliest Reg Form: Not reported  
Signature Last Name on Earliest Reg Form: BULLOCK  
Signature Title on Earliest Reg Form: PHYS PLT MGR  
Signature Role on Earliest Reg Form: OWNER  
Signature Company on Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: N  
Facility Not Inspectable Reason A: Not reported  
Facility Not Inspectable Reason B: Not reported  
Enforcement Action Date: Not reported

**Facility:**

Facility ID: 123780  
Tank ID: 1  
AST ID: 211994  
AI Number: 79795  
Install Date: 12/19/2008  
Tank Registration Date: 03/13/2009  
Mult Comp: N  
Tank Status: IN USE  
Tank Status Date: 12/19/2008  
Tank Reg Status: FULLY REGULATED  
Tank Capacity: 2000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LYNDON B JOHNSON BUILDING (Continued)**

**A100327266**

|                    |              |
|--------------------|--------------|
| Substance:         | DIESEL       |
| Other Substance B: | Not reported |
| Other Substance C: | Not reported |
| Steel:             | Y            |
| Fiber:             | N            |
| Aluminum:          | N            |
| Metal:             | N            |
| Concrete:          | N            |
| Dike:              | N            |
| Liner:             | Y            |
| Contains CO:       | N            |
| Contains NO:       | N            |
| Vapor Rec:         | Not reported |
| Inst Stage Date:   | Not reported |

**JE1427**     **COMPTROLLER OF PUBLIC ACCOUNTS**  
**ESE**       **111 E 17TH ST**  
**< 1/8**     **AUSTIN, TX 78774**  
**0.022 mi.**  
**117 ft.**     **Site 2 of 6 in cluster JE**

**RCRA NonGen / NLR**     **1000884648**  
**FINDS**                     **TXD981914955**  
**ECHO**

**Actual:**  
**530 ft.**  
**Focus Map:**  
**11**

|                                                  |                                |
|--------------------------------------------------|--------------------------------|
| RCRA Listings:                                   |                                |
| Date Form Received by Agency:                    | 20010823                       |
| Handler Name:                                    | Comptroller Of Public Accounts |
| Handler Address:                                 | E 17TH ST                      |
| Handler City,State,Zip:                          | AUSTIN, TX 78774               |
| EPA ID:                                          | TXD981914955                   |
| Contact Name:                                    | GILLMORE KRUEGER               |
| Contact Address:                                 | E 17TH ST                      |
| Contact City,State,Zip:                          | AUSTIN, TX 78774               |
| Contact Telephone:                               | 512-463-4112                   |
| Contact Fax:                                     | Not reported                   |
| Contact Email:                                   | Not reported                   |
| Contact Title:                                   | Not reported                   |
| EPA Region:                                      | 06                             |
| Land Type:                                       | Not reported                   |
| Federal Waste Generator Description:             | Not a generator, verified      |
| Non-Notifier:                                    | Not reported                   |
| Biennial Report Cycle:                           | Not reported                   |
| Accessibility:                                   | Not reported                   |
| Active Site Indicator:                           | Not reported                   |
| State District Owner:                            | Tx                             |
| State District:                                  | 11                             |
| Mailing Address:                                 | E 17TH ST                      |
| Mailing City,State,Zip:                          | AUSTIN, TX 78774               |
| Owner Name:                                      | Not reported                   |
| Owner Type:                                      | Not reported                   |
| Operator Name:                                   | Not reported                   |
| Operator Type:                                   | Not reported                   |
| Short-Term Generator Activity:                   | No                             |
| Importer Activity:                               | No                             |
| Mixed Waste Generator:                           | No                             |
| Transporter Activity:                            | No                             |
| Transfer Facility Activity:                      | No                             |
| Recycler Activity with Storage:                  | No                             |
| Small Quantity On-Site Burner Exemption:         | No                             |
| Smelting Melting and Refining Furnace Exemption: | No                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMPTROLLER OF PUBLIC ACCOUNTS (Continued)**

**1000884648**

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| Underground Injection Control:                                | No                  |
| Off-Site Waste Receipt:                                       | No                  |
| Universal Waste Indicator:                                    | No                  |
| Universal Waste Destination Facility:                         | No                  |
| Federal Universal Waste:                                      | No                  |
| Active Site State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | NN                  |
| Sub-Part K Indicator:                                         | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20040325            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | Not reported        |
| Manifest Broker:                                              | Not reported        |
| Sub-Part P Indicator:                                         | No                  |

**Hazardous Waste Summary:**

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D000            |
| Waste Description: | Not Defined     |
| Waste Code:        | D002            |
| Waste Description: | Corrosive Waste |

**Handler - Owner Operator:**

|                                |                        |
|--------------------------------|------------------------|
| Owner/Operator Indicator:      | Owner                  |
| Owner/Operator Name:           | STATE OF TEXAS         |
| Legal Status:                  | State                  |
| Date Became Current:           | Not reported           |
| Date Ended Current:            | Not reported           |
| Owner/Operator Address:        | UNKNOWN                |
| Owner/Operator City,State,Zip: | UNKNOWN, TX 00000-0000 |
| Owner/Operator Telephone:      | 000-000-0000           |
| Owner/Operator Telephone Ext:  | Not reported           |
| Owner/Operator Fax:            | Not reported           |
| Owner/Operator Email:          | Not reported           |

**Historic Generators:**

|               |          |
|---------------|----------|
| Receive Date: | 19870515 |
|---------------|----------|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMPTROLLER OF PUBLIC ACCOUNTS (Continued)**

**1000884648**

Handler Name: TEXAS COMPTROLLER PROCESSING DEP  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20010823  
Handler Name: COMPTROLLER OF PUBLIC ACCOUNTS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

FINDS:  
Registry ID: 110005100381

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COMPTROLLER OF PUBLIC ACCOUNTS (Continued)

1000884648

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000884648  
Registry ID: 110005100381  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005100381>  
Name: COMPTROLLER OF PUBLIC ACCOUNTS  
Address: 111 E 17TH ST  
City,State,Zip: AUSTIN, TX 78774

JE1428 COMPTROLLER OF PUBLIC ACCOUNTS  
ESE 111 E 17TH ST  
< 1/8 AUSTIN, TX 78774  
0.022 mi.  
117 ft. Site 3 of 6 in cluster JE

TX ASBESTOS S105479936  
TX Ind. Haz Waste N/A  
TX CENTRAL REGISTRY

Actual:  
530 ft.

Focus Map:  
11

ASBESTOS:

Name: LYNDON BAINES JOHNSON STATE OFFICE BUILDING 12 -STORY HIGH RISE  
Address: 111 E 17TH STREET  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 03/08/2022  
Reason for Inspection: Lance Anderson  
Violation: Not reported  
Complaint Date: 03/25/2022  
Notification Number: 2022000816  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: NESHAP  
Inspector Name: Not reported  
Date Report Received: 03/23/2022  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtned to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtned to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtned to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 6  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 03/23/2022  
Certification Statement Phone: 8322587602  
Is The Facility a School or K-12?: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COMPTROLLER OF PUBLIC ACCOUNTS (Continued)

S105479936

Region: 07  
Priority: LOW  
ARU: 0  
Is this a phased abatement project?: Y  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 02/22/2022  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: LYNDON BAINES JOHNSON STATE OFFICE BUILDING 12 -STORY HIGH RISE  
Address: 111 E 17TH STREET  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 03/08/2022  
Reason for Inspection: Lance T Anderson  
Violation: Not reported  
Complaint Date: 03/25/2022  
Notification Number: 2022000816  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: NESHAP  
Inspector Name: Not reported  
Date Report Received: 03/21/2022  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMPTROLLER OF PUBLIC ACCOUNTS (Continued)**

**S105479936**

|                                              |                                                                 |
|----------------------------------------------|-----------------------------------------------------------------|
| Date Rcvd Back:                              | Not reported                                                    |
| Date Rtn'd to Inspector Corrections2:        | Not reported                                                    |
| Date Rcvd Back 2:                            | Not reported                                                    |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                                                    |
| Date Rcvd Back 3:                            | Not reported                                                    |
| Notification Status:                         | Current/Has Amendment                                           |
| Amendo:                                      | 4                                                               |
| Notification Work Type:                      | Abatement                                                       |
| Notification Type:                           | Amendment                                                       |
| Work Type Flag:                              | A                                                               |
| Certification Statement Date:                | 03/21/2022                                                      |
| Certification Statement Phone:               | 832-258-7602                                                    |
| Is The Facility a School or K-12?:           | N                                                               |
| Region:                                      | 07                                                              |
| Priority:                                    | LOW                                                             |
| ARU:                                         | 0                                                               |
| Is this a phased abatement project?:         | Y                                                               |
| Ordered:                                     | N                                                               |
| Is This Project an Emergency?:               | N                                                               |
| Is Building Occupied?:                       | N                                                               |
| High Profile:                                | N                                                               |
| Ref Method:                                  | Full Containment                                                |
| Analytical Method:                           | PLM                                                             |
| Start Date:                                  | 02/22/2022                                                      |
| Client Code:                                 | Not reported                                                    |
| Client Name:                                 | Not reported                                                    |
| License Number:                              | Not reported                                                    |
| File Number:                                 | Not reported                                                    |
| License Status Description:                  | Not reported                                                    |
| Expiration Date:                             | Not reported                                                    |
| Original Date:                               | Not reported                                                    |
| Rank Effective Date:                         | Not reported                                                    |
| Mod Code:                                    | Not reported                                                    |
| Area:                                        | Not reported                                                    |
| Staff Operator ID:                           | Not reported                                                    |
| Inspection Number:                           | Not reported                                                    |
| Inspection Status:                           | Not reported                                                    |
| Disposition:                                 | Not reported                                                    |
| Inspection Class Descriptio:                 | Not reported                                                    |
| Inspection Secondary Class Code:             | Not reported                                                    |
| Inspection Secondary Class Code Description: | Not reported                                                    |
| Results:                                     | Not reported                                                    |
| Inspection Number Grade:                     | Not reported                                                    |
| Name:                                        | LYNDON BAINES JOHNSON STATE OFFICE BUILDING 12 -STORY HIGH RISE |
| Address:                                     | 111 E 17TH STREET                                               |
| City,State,Zip:                              | AUSTIN, TX 78701                                                |
| Date of inspection:                          | 03/08/2022                                                      |
| Reason for Inspection:                       | Lance Anderson                                                  |
| Violation:                                   | Not reported                                                    |
| Complaint Date:                              | 03/25/2022                                                      |
| Notification Number:                         | 2022000816                                                      |
| ASB Priority:                                | Not reported                                                    |
| PIF State:                                   | Not reported                                                    |
| Detained:                                    | Not reported                                                    |
| Product Name:                                | Not reported                                                    |
| Time Spent:                                  | Not reported                                                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMPTROLLER OF PUBLIC ACCOUNTS (Continued)**

**S105479936**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | NESHAP                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 03/22/2022            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtd to Inspector Corrections:           | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtd to Inspector Corrections2:          | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtd to Inspector Corrections 3:         | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 5                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 03/22/2022            |
| Certification Statement Phone:               | 8322587602            |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | Y                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Full Containment      |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 02/22/2022            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMPTROLLER OF PUBLIC ACCOUNTS (Continued)**

**S105479936**

Name: LBJ STATE OFFICE BUILDING  
Address: 111 E. 17TH STREET  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: Not reported  
Reason for Inspection: Richard Ian Howes  
Violation: Not reported  
Complaint Date: 09/16/2018  
Notification Number: 2018006682  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 09/06/2018  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Current  
Amendo: 1  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 09/06/2018  
Certification Statement Phone: 512-442-1122  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 09/08/2018  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMPTROLLER OF PUBLIC ACCOUNTS (Continued)**

**S105479936**

|                                              |                           |
|----------------------------------------------|---------------------------|
| Rank Effective Date:                         | Not reported              |
| Mod Code:                                    | Not reported              |
| Area:                                        | Not reported              |
| Staff Operator ID:                           | Not reported              |
| Inspection Number:                           | Not reported              |
| Inspection Status:                           | Not reported              |
| Disposition:                                 | Not reported              |
| Inspection Class Descriptio:                 | Not reported              |
| Inspection Secondary Class Code:             | Not reported              |
| Inspection Secondary Class Code Description: | Not reported              |
| Results:                                     | Not reported              |
| Inspection Number Grade:                     | Not reported              |
| Name:                                        | LBJ STATE OFFICE BUILDING |
| Address:                                     | 111 E. 17TH STREET        |
| City,State,Zip:                              | AUSTIN, TX 78701          |
| Date of inspection:                          | Not reported              |
| Reason for Inspection:                       | Richard Ian Howes         |
| Violation:                                   | Not reported              |
| Complaint Date:                              | 09/16/2018                |
| Notification Number:                         | 2018006682                |
| ASB Priority:                                | Not reported              |
| PIF State:                                   | Not reported              |
| Detained:                                    | Not reported              |
| Product Name:                                | Not reported              |
| Time Spent:                                  | Not reported              |
| Travel Time:                                 | Not reported              |
| Mileage:                                     | Not reported              |
| Reg:                                         | Not reported              |
| Init:                                        | Not reported              |
| Seq:                                         | Not reported              |
| Facility Type:                               | Public                    |
| Inspector Name:                              | Not reported              |
| Date Report Received:                        | 08/24/2018                |
| Date Routed by Supervisor:                   | Not reported              |
| Date Routed to PSQA:                         | Not reported              |
| Date Reviewed by PSQA:                       | Not reported              |
| Date Routed by Supervisor1:                  | Not reported              |
| Date Rtnd to Inspector Corrections:          | Not reported              |
| Date Rcvd Back:                              | Not reported              |
| Date Rtnd to Inspector Corrections2:         | Not reported              |
| Date Rcvd Back 2:                            | Not reported              |
| Date Rtnd to Inspector Corrections 3:        | Not reported              |
| Date Rcvd Back 3:                            | Not reported              |
| Notification Status:                         | Current/Has Amendment     |
| Amendo:                                      | 0                         |
| Notification Work Type:                      | Abatement                 |
| Notification Type:                           | Original                  |
| Work Type Flag:                              | A                         |
| Certification Statement Date:                | 08/24/2018                |
| Certification Statement Phone:               | 512-442-1122              |
| Is The Facility a School or K-12?:           | N                         |
| Region:                                      | 07                        |
| Priority:                                    | HIGH                      |
| ARU:                                         | 2                         |
| Is this a phased abatement project?:         | Y                         |
| Ordered:                                     | N                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMPTROLLER OF PUBLIC ACCOUNTS (Continued)**

**S105479936**

|                                              |                           |
|----------------------------------------------|---------------------------|
| Is This Project an Emergency?:               | N                         |
| Is Building Occupied?:                       | Y                         |
| High Profile:                                | N                         |
| Ref Method:                                  | Full Containment          |
| Analytical Method:                           | PLM                       |
| Start Date:                                  | 09/08/2018                |
| Client Code:                                 | Not reported              |
| Client Name:                                 | Not reported              |
| License Number:                              | Not reported              |
| File Number:                                 | Not reported              |
| License Status Description:                  | Not reported              |
| Expiration Date:                             | Not reported              |
| Original Date:                               | Not reported              |
| Rank Effective Date:                         | Not reported              |
| Mod Code:                                    | Not reported              |
| Area:                                        | Not reported              |
| Staff Operator ID:                           | Not reported              |
| Inspection Number:                           | Not reported              |
| Inspection Status:                           | Not reported              |
| Disposition:                                 | Not reported              |
| Inspection Class Descriptio:                 | Not reported              |
| Inspection Secondary Class Code:             | Not reported              |
| Inspection Secondary Class Code Description: | Not reported              |
| Results:                                     | Not reported              |
| Inspection Number Grade:                     | Not reported              |
| Name:                                        | LBJ STATE OFFICE BUILDING |
| Address:                                     | 111 E. 17TH STREET        |
| City,State,Zip:                              | AUSTIN, TX 78701          |
| Date of inspection:                          | Not reported              |
| Reason for Inspection:                       | Gary Morgan               |
| Violation:                                   | Not reported              |
| Complaint Date:                              | 06/11/2021                |
| Notification Number:                         | 2021002745                |
| ASB Priority:                                | Not reported              |
| PIF State:                                   | Not reported              |
| Detained:                                    | Not reported              |
| Product Name:                                | Not reported              |
| Time Spent:                                  | Not reported              |
| Travel Time:                                 | Not reported              |
| Mileage:                                     | Not reported              |
| Reg:                                         | Not reported              |
| Init:                                        | Not reported              |
| Seq:                                         | Not reported              |
| Facility Type:                               | Public                    |
| Inspector Name:                              | Not reported              |
| Date Report Received:                        | 05/23/2021                |
| Date Routed by Supervisor:                   | Not reported              |
| Date Routed to PSQA:                         | Not reported              |
| Date Reviewed by PSQA:                       | Not reported              |
| Date Routed by Supervisor1:                  | Not reported              |
| Date Rtd to Inspector Corrections:           | Not reported              |
| Date Rcvd Back:                              | Not reported              |
| Date Rtd to Inspector Corrections2:          | Not reported              |
| Date Rcvd Back 2:                            | Not reported              |
| Date Rtd to Inspector Corrections 3:         | Not reported              |
| Date Rcvd Back 3:                            | Not reported              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMPTROLLER OF PUBLIC ACCOUNTS (Continued)**

**S105479936**

|                                              |                           |
|----------------------------------------------|---------------------------|
| Notification Status:                         | Current                   |
| Amendo:                                      | 3                         |
| Notification Work Type:                      | Abatement                 |
| Notification Type:                           | Amendment                 |
| Work Type Flag:                              | A                         |
| Certification Statement Date:                | 05/23/2021                |
| Certification Statement Phone:               | 210-872-6781              |
| Is The Facility a School or K-12?:           | N                         |
| Region:                                      | 07                        |
| Priority:                                    | HIGH                      |
| ARU:                                         | 206                       |
| Is this a phased abatement project?:         | N                         |
| Ordered:                                     | N                         |
| Is This Project an Emergency?:               | N                         |
| Is Building Occupied?:                       | Y                         |
| High Profile:                                | N                         |
| Ref Method:                                  | Full Containment          |
| Analytical Method:                           | PLM                       |
| Start Date:                                  | 05/26/2021                |
| Client Code:                                 | Not reported              |
| Client Name:                                 | Not reported              |
| License Number:                              | Not reported              |
| File Number:                                 | Not reported              |
| License Status Description:                  | Not reported              |
| Expiration Date:                             | Not reported              |
| Original Date:                               | Not reported              |
| Rank Effective Date:                         | Not reported              |
| Mod Code:                                    | Not reported              |
| Area:                                        | Not reported              |
| Staff Operator ID:                           | Not reported              |
| Inspection Number:                           | Not reported              |
| Inspection Status:                           | Not reported              |
| Disposition:                                 | Not reported              |
| Inspection Class Descriptio:                 | Not reported              |
| Inspection Secondary Class Code:             | Not reported              |
| Inspection Secondary Class Code Description: | Not reported              |
| Results:                                     | Not reported              |
| Inspection Number Grade:                     | Not reported              |
| Name:                                        | LBJ STATE OFFICE BUILDING |
| Address:                                     | 111 E. 17TH STREET        |
| City,State,Zip:                              | AUSTIN, TX 78701          |
| Date of inspection:                          | Not reported              |
| Reason for Inspection:                       | Gary Morgan               |
| Violation:                                   | Not reported              |
| Complaint Date:                              | 06/04/2021                |
| Notification Number:                         | 2021002745                |
| ASB Priority:                                | Not reported              |
| PIF State:                                   | Not reported              |
| Detained:                                    | Not reported              |
| Product Name:                                | Not reported              |
| Time Spent:                                  | Not reported              |
| Travel Time:                                 | Not reported              |
| Mileage:                                     | Not reported              |
| Reg:                                         | Not reported              |
| Init:                                        | Not reported              |
| Seq:                                         | Not reported              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMPTROLLER OF PUBLIC ACCOUNTS (Continued)**

**S105479936**

|                                              |                           |
|----------------------------------------------|---------------------------|
| Facility Type:                               | Public                    |
| Inspector Name:                              | Not reported              |
| Date Report Received:                        | 05/09/2021                |
| Date Routed by Supervisor:                   | Not reported              |
| Date Routed to PSQA:                         | Not reported              |
| Date Reviewed by PSQA:                       | Not reported              |
| Date Routed by Supervisor1:                  | Not reported              |
| Date Rtnd to Inspector Corrections:          | Not reported              |
| Date Rcvd Back:                              | Not reported              |
| Date Rtnd to Inspector Corrections2:         | Not reported              |
| Date Rcvd Back 2:                            | Not reported              |
| Date Rtnd to Inspector Corrections 3:        | Not reported              |
| Date Rcvd Back 3:                            | Not reported              |
| Notification Status:                         | Current/Has Amendment     |
| Amendo:                                      | 1                         |
| Notification Work Type:                      | Abatement                 |
| Notification Type:                           | Amendment                 |
| Work Type Flag:                              | A                         |
| Certification Statement Date:                | 05/09/2021                |
| Certification Statement Phone:               | 210-872-6781              |
| Is The Facility a School or K-12?:           | N                         |
| Region:                                      | 07                        |
| Priority:                                    | HIGH                      |
| ARU:                                         | 206                       |
| Is this a phased abatement project?:         | N                         |
| Ordered:                                     | N                         |
| Is This Project an Emergency?:               | N                         |
| Is Building Occupied?:                       | Y                         |
| High Profile:                                | N                         |
| Ref Method:                                  | Full Containment          |
| Analytical Method:                           | PLM                       |
| Start Date:                                  | 05/18/2021                |
| Client Code:                                 | Not reported              |
| Client Name:                                 | Not reported              |
| License Number:                              | Not reported              |
| File Number:                                 | Not reported              |
| License Status Description:                  | Not reported              |
| Expiration Date:                             | Not reported              |
| Original Date:                               | Not reported              |
| Rank Effective Date:                         | Not reported              |
| Mod Code:                                    | Not reported              |
| Area:                                        | Not reported              |
| Staff Operator ID:                           | Not reported              |
| Inspection Number:                           | Not reported              |
| Inspection Status:                           | Not reported              |
| Disposition:                                 | Not reported              |
| Inspection Class Descriptio:                 | Not reported              |
| Inspection Secondary Class Code:             | Not reported              |
| Inspection Secondary Class Code Description: | Not reported              |
| Results:                                     | Not reported              |
| Inspection Number Grade:                     | Not reported              |
| Name:                                        | LBJ STATE OFFICE BUILDING |
| Address:                                     | 111 E. 17TH STREET        |
| City,State,Zip:                              | AUSTIN, TX 78701          |
| Date of inspection:                          | Not reported              |
| Reason for Inspection:                       | Gary Morgan               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMPTROLLER OF PUBLIC ACCOUNTS (Continued)**

**S105479936**

|                                      |                       |
|--------------------------------------|-----------------------|
| Violation:                           | Not reported          |
| Complaint Date:                      | 06/11/2021            |
| Notification Number:                 | 2021002745            |
| ASB Priority:                        | Not reported          |
| PIF State:                           | Not reported          |
| Detained:                            | Not reported          |
| Product Name:                        | Not reported          |
| Time Spent:                          | Not reported          |
| Travel Time:                         | Not reported          |
| Mileage:                             | Not reported          |
| Reg:                                 | Not reported          |
| Init:                                | Not reported          |
| Seq:                                 | Not reported          |
| Facility Type:                       | Public                |
| Inspector Name:                      | Not reported          |
| Date Report Received:                | 05/17/2021            |
| Date Routed by Supervisor:           | Not reported          |
| Date Routed to PSQA:                 | Not reported          |
| Date Reviewed by PSQA:               | Not reported          |
| Date Routed by Supervisor1:          | Not reported          |
| Date Rtd to Inspector Corrections:   | Not reported          |
| Date Rcvd Back:                      | Not reported          |
| Date Rtd to Inspector Corrections2:  | Not reported          |
| Date Rcvd Back 2:                    | Not reported          |
| Date Rtd to Inspector Corrections 3: | Not reported          |
| Date Rcvd Back 3:                    | Not reported          |
| Notification Status:                 | Current/Has Amendment |
| Amendo:                              | 2                     |
| Notification Work Type:              | Abatement             |
| Notification Type:                   | Amendment             |
| Work Type Flag:                      | A                     |
| Certification Statement Date:        | 05/17/2021            |
| Certification Statement Phone:       | 210-872-6781          |
| Is The Facility a School or K-12?:   | N                     |
| Region:                              | 07                    |
| Priority:                            | HIGH                  |
| ARU:                                 | 206                   |
| Is this a phased abatement project?: | N                     |
| Ordered:                             | N                     |
| Is This Project an Emergency?:       | N                     |
| Is Building Occupied?:               | Y                     |
| High Profile:                        | N                     |
| Ref Method:                          | Full Containment      |
| Analytical Method:                   | PLM                   |
| Start Date:                          | 05/24/2021            |
| Client Code:                         | Not reported          |
| Client Name:                         | Not reported          |
| License Number:                      | Not reported          |
| File Number:                         | Not reported          |
| License Status Description:          | Not reported          |
| Expiration Date:                     | Not reported          |
| Original Date:                       | Not reported          |
| Rank Effective Date:                 | Not reported          |
| Mod Code:                            | Not reported          |
| Area:                                | Not reported          |
| Staff Operator ID:                   | Not reported          |
| Inspection Number:                   | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMPTROLLER OF PUBLIC ACCOUNTS (Continued)**

**S105479936**

|                                              |                           |
|----------------------------------------------|---------------------------|
| Inspection Status:                           | Not reported              |
| Disposition:                                 | Not reported              |
| Inspection Class Descriptio:                 | Not reported              |
| Inspection Secondary Class Code:             | Not reported              |
| Inspection Secondary Class Code Description: | Not reported              |
| Results:                                     | Not reported              |
| Inspection Number Grade:                     | Not reported              |
| Name:                                        | LBJ STATE OFFICE BUILDING |
| Address:                                     | 111 E. 17TH STREET        |
| City,State,Zip:                              | AUSTIN, TX 78701          |
| Date of inspection:                          | Not reported              |
| Reason for Inspection:                       | Gary Morgan               |
| Violation:                                   | Not reported              |
| Complaint Date:                              | 05/28/2021                |
| Notification Number:                         | 2021002745                |
| ASB Priority:                                | Not reported              |
| PIF State:                                   | Not reported              |
| Detained:                                    | Not reported              |
| Product Name:                                | Not reported              |
| Time Spent:                                  | Not reported              |
| Travel Time:                                 | Not reported              |
| Mileage:                                     | Not reported              |
| Reg:                                         | Not reported              |
| Init:                                        | Not reported              |
| Seq:                                         | Not reported              |
| Facility Type:                               | Public                    |
| Inspector Name:                              | Not reported              |
| Date Report Received:                        | 04/26/2021                |
| Date Routed by Supervisor:                   | Not reported              |
| Date Routed to PSQA:                         | Not reported              |
| Date Reviewed by PSQA:                       | Not reported              |
| Date Routed by Supervisor1:                  | Not reported              |
| Date Rtd to Inspector Corrections:           | Not reported              |
| Date Rcvd Back:                              | Not reported              |
| Date Rtd to Inspector Corrections2:          | Not reported              |
| Date Rcvd Back 2:                            | Not reported              |
| Date Rtd to Inspector Corrections 3:         | Not reported              |
| Date Rcvd Back 3:                            | Not reported              |
| Notification Status:                         | Current/Has Amendment     |
| Amendo:                                      | 0                         |
| Notification Work Type:                      | Abatement                 |
| Notification Type:                           | Original                  |
| Work Type Flag:                              | A                         |
| Certification Statement Date:                | 04/26/2021                |
| Certification Statement Phone:               | 210-872-6781              |
| Is The Facility a School or K-12?:           | N                         |
| Region:                                      | 07                        |
| Priority:                                    | HIGH                      |
| ARU:                                         | 206                       |
| Is this a phased abatement project?:         | N                         |
| Ordered:                                     | N                         |
| Is This Project an Emergency?:               | N                         |
| Is Building Occupied?:                       | Y                         |
| High Profile:                                | N                         |
| Ref Method:                                  | Full Containment          |
| Analytical Method:                           | PLM                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMPTROLLER OF PUBLIC ACCOUNTS (Continued)**

**S105479936**

Start Date: 05/10/2021  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: LBJ STATE OFFICE BLDG  
Address: 111 EAST 17TH STREET  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: Not reported  
Reason for Inspection: Franklin W Wiget  
Violation: Not reported  
Complaint Date: 06/17/2022  
Notification Number: 2021008453  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 06/15/2022  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 6  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COMPTROLLER OF PUBLIC ACCOUNTS (Continued)

S105479936

Certification Statement Date: 06/15/2022  
Certification Statement Phone: 512-576-2019  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 94  
Is this a phased abatement project?: Y  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment with RFCI  
Analytical Method: PLM  
Start Date: 01/17/2022  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported  
  
Name: LBJ STATE OFFICE BLDG  
Address: 111 EAST 17TH STREET  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: Not reported  
Reason for Inspection: Frank Wiget  
Violation: Not reported  
Complaint Date: 02/02/2022  
Notification Number: 2021008453  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 01/06/2022  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COMPTROLLER OF PUBLIC ACCOUNTS (Continued)

S105479936

|                                              |                            |
|----------------------------------------------|----------------------------|
| Date Reviewed by PSQA:                       | Not reported               |
| Date Routed by Supervisor1:                  | Not reported               |
| Date Rtn'd to Inspector Corrections:         | Not reported               |
| Date Rcv'd Back:                             | Not reported               |
| Date Rtn'd to Inspector Corrections2:        | Not reported               |
| Date Rcv'd Back 2:                           | Not reported               |
| Date Rtn'd to Inspector Corrections 3:       | Not reported               |
| Date Rcv'd Back 3:                           | Not reported               |
| Notification Status:                         | Current/Has Amendment      |
| Amendo:                                      | 1                          |
| Notification Work Type:                      | Abatement                  |
| Notification Type:                           | Amendment                  |
| Work Type Flag:                              | A                          |
| Certification Statement Date:                | 01/06/2022                 |
| Certification Statement Phone:               | 512-576-2019               |
| Is The Facility a School or K-12?:           | N                          |
| Region:                                      | 07                         |
| Priority:                                    | HIGH                       |
| ARU:                                         | 188                        |
| Is this a phased abatement project?:         | Y                          |
| Ordered:                                     | N                          |
| Is This Project an Emergency?:               | N                          |
| Is Building Occupied?:                       | Y                          |
| High Profile:                                | N                          |
| Ref Method:                                  | Full Containment with RFCI |
| Analytical Method:                           | PLM                        |
| Start Date:                                  | 01/17/2022                 |
| Client Code:                                 | Not reported               |
| Client Name:                                 | Not reported               |
| License Number:                              | Not reported               |
| File Number:                                 | Not reported               |
| License Status Description:                  | Not reported               |
| Expiration Date:                             | Not reported               |
| Original Date:                               | Not reported               |
| Rank Effective Date:                         | Not reported               |
| Mod Code:                                    | Not reported               |
| Area:                                        | Not reported               |
| Staff Operator ID:                           | Not reported               |
| Inspection Number:                           | Not reported               |
| Inspection Status:                           | Not reported               |
| Disposition:                                 | Not reported               |
| Inspection Class Descriptio:                 | Not reported               |
| Inspection Secondary Class Code:             | Not reported               |
| Inspection Secondary Class Code Description: | Not reported               |
| Results:                                     | Not reported               |
| Inspection Number Grade:                     | Not reported               |
| Name:                                        | LBJ STATE OFFICE BLDG      |
| Address:                                     | 111 EAST 17TH STREET       |
| City,State,Zip:                              | AUSTIN, TX 78701           |
| Date of inspection:                          | Not reported               |
| Reason for Inspection:                       | Frank Wiget                |
| Violation:                                   | Not reported               |
| Complaint Date:                              | 02/02/2022                 |
| Notification Number:                         | 2021008453                 |
| ASB Priority:                                | Not reported               |
| PIF State:                                   | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMPTROLLER OF PUBLIC ACCOUNTS (Continued)**

**S105479936**

|                                              |                            |
|----------------------------------------------|----------------------------|
| Detained:                                    | Not reported               |
| Product Name:                                | Not reported               |
| Time Spent:                                  | Not reported               |
| Travel Time:                                 | Not reported               |
| Mileage:                                     | Not reported               |
| Reg:                                         | Not reported               |
| Init:                                        | Not reported               |
| Seq:                                         | Not reported               |
| Facility Type:                               | Public                     |
| Inspector Name:                              | Not reported               |
| Date Report Received:                        | 01/18/2022                 |
| Date Routed by Supervisor:                   | Not reported               |
| Date Routed to PSQA:                         | Not reported               |
| Date Reviewed by PSQA:                       | Not reported               |
| Date Routed by Supervisor1:                  | Not reported               |
| Date Rtd to Inspector Corrections:           | Not reported               |
| Date Rcvd Back:                              | Not reported               |
| Date Rtd to Inspector Corrections2:          | Not reported               |
| Date Rcvd Back 2:                            | Not reported               |
| Date Rtd to Inspector Corrections 3:         | Not reported               |
| Date Rcvd Back 3:                            | Not reported               |
| Notification Status:                         | Current/Has Amendment      |
| Amendo:                                      | 2                          |
| Notification Work Type:                      | Abatement                  |
| Notification Type:                           | Amendment                  |
| Work Type Flag:                              | A                          |
| Certification Statement Date:                | 01/18/2022                 |
| Certification Statement Phone:               | 512-576-2019               |
| Is The Facility a School or K-12?:           | N                          |
| Region:                                      | 07                         |
| Priority:                                    | HIGH                       |
| ARU:                                         | 188                        |
| Is this a phased abatement project?:         | Y                          |
| Ordered:                                     | N                          |
| Is This Project an Emergency?:               | N                          |
| Is Building Occupied?:                       | Y                          |
| High Profile:                                | N                          |
| Ref Method:                                  | Full Containment with RFCI |
| Analytical Method:                           | PLM                        |
| Start Date:                                  | 01/17/2022                 |
| Client Code:                                 | Not reported               |
| Client Name:                                 | Not reported               |
| License Number:                              | Not reported               |
| File Number:                                 | Not reported               |
| License Status Description:                  | Not reported               |
| Expiration Date:                             | Not reported               |
| Original Date:                               | Not reported               |
| Rank Effective Date:                         | Not reported               |
| Mod Code:                                    | Not reported               |
| Area:                                        | Not reported               |
| Staff Operator ID:                           | Not reported               |
| Inspection Number:                           | Not reported               |
| Inspection Status:                           | Not reported               |
| Disposition:                                 | Not reported               |
| Inspection Class Descriptio:                 | Not reported               |
| Inspection Secondary Class Code:             | Not reported               |
| Inspection Secondary Class Code Description: | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMPTROLLER OF PUBLIC ACCOUNTS (Continued)**

**S105479936**

|                                      |                            |
|--------------------------------------|----------------------------|
| Results:                             | Not reported               |
| Inspection Number Grade:             | Not reported               |
| Name:                                | LBJ STATE OFFICE BLDG      |
| Address:                             | 111 EAST 17TH STREET       |
| City,State,Zip:                      | AUSTIN, TX 78701           |
| Date of inspection:                  | Not reported               |
| Reason for Inspection:               | Frank Wiget                |
| Violation:                           | Not reported               |
| Complaint Date:                      | 05/02/2022                 |
| Notification Number:                 | 2021008453                 |
| ASB Priority:                        | Not reported               |
| PIF State:                           | Not reported               |
| Detained:                            | Not reported               |
| Product Name:                        | Not reported               |
| Time Spent:                          | Not reported               |
| Travel Time:                         | Not reported               |
| Mileage:                             | Not reported               |
| Reg:                                 | Not reported               |
| Init:                                | Not reported               |
| Seq:                                 | Not reported               |
| Facility Type:                       | Public                     |
| Inspector Name:                      | Not reported               |
| Date Report Received:                | 02/01/2022                 |
| Date Routed by Supervisor:           | Not reported               |
| Date Routed to PSQA:                 | Not reported               |
| Date Reviewed by PSQA:               | Not reported               |
| Date Routed by Supervisor1:          | Not reported               |
| Date Rtd to Inspector Corrections:   | Not reported               |
| Date Rcvd Back:                      | Not reported               |
| Date Rtd to Inspector Corrections2:  | Not reported               |
| Date Rcvd Back 2:                    | Not reported               |
| Date Rtd to Inspector Corrections 3: | Not reported               |
| Date Rcvd Back 3:                    | Not reported               |
| Notification Status:                 | Current/Has Amendment      |
| Amendo:                              | 3                          |
| Notification Work Type:              | Abatement                  |
| Notification Type:                   | Amendment                  |
| Work Type Flag:                      | A                          |
| Certification Statement Date:        | 02/01/2022                 |
| Certification Statement Phone:       | 512-576-2019               |
| Is The Facility a School or K-12?:   | N                          |
| Region:                              | 07                         |
| Priority:                            | HIGH                       |
| ARU:                                 | 188                        |
| Is this a phased abatement project?: | Y                          |
| Ordered:                             | N                          |
| Is This Project an Emergency?:       | N                          |
| Is Building Occupied?:               | Y                          |
| High Profile:                        | N                          |
| Ref Method:                          | Full Containment with RFCI |
| Analytical Method:                   | PLM                        |
| Start Date:                          | 01/17/2022                 |
| Client Code:                         | Not reported               |
| Client Name:                         | Not reported               |
| License Number:                      | Not reported               |
| File Number:                         | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMPTROLLER OF PUBLIC ACCOUNTS (Continued)**

**S105479936**

|                                              |                       |
|----------------------------------------------|-----------------------|
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | LBJ STATE OFFICE BLDG |
| Address:                                     | 111 EAST 17TH STREET  |
| City,State,Zip:                              | AUSTIN, TX 78701      |
| Date of inspection:                          | Not reported          |
| Reason for Inspection:                       | Franklin W Wiget      |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 06/10/2022            |
| Notification Number:                         | 2021008453            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 04/29/2022            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtn'd to Inspector Corrections:         | Not reported          |
| Date Rcv'd Back:                             | Not reported          |
| Date Rtn'd to Inspector Corrections2:        | Not reported          |
| Date Rcv'd Back 2:                           | Not reported          |
| Date Rtn'd to Inspector Corrections 3:       | Not reported          |
| Date Rcv'd Back 3:                           | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 4                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 04/29/2022            |
| Certification Statement Phone:               | 512-576-2019          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | HIGH                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COMPTROLLER OF PUBLIC ACCOUNTS (Continued)

S105479936

ARU: 94  
Is this a phased abatement project?: Y  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment with RFCI  
Analytical Method: PLM  
Start Date: 01/17/2022  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported  
  
Name: LBJ STATE OFFICE BLDG  
Address: 111 EAST 17TH STREET  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: Not reported  
Reason for Inspection: Franklin W Wiget  
Violation: Not reported  
Complaint Date: 06/15/2022  
Notification Number: 2021008453  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 05/23/2022  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMPTROLLER OF PUBLIC ACCOUNTS (Continued)**

**S105479936**

|                                              |                            |
|----------------------------------------------|----------------------------|
| Date Rcvd Back 2:                            | Not reported               |
| Date Rtn'd to Inspector Corrections 3:       | Not reported               |
| Date Rcvd Back 3:                            | Not reported               |
| Notification Status:                         | Current/Has Amendment      |
| Amendo:                                      | 5                          |
| Notification Work Type:                      | Abatement                  |
| Notification Type:                           | Amendment                  |
| Work Type Flag:                              | A                          |
| Certification Statement Date:                | 05/23/2022                 |
| Certification Statement Phone:               | 512-576-2019               |
| Is The Facility a School or K-12?:           | N                          |
| Region:                                      | 07                         |
| Priority:                                    | HIGH                       |
| ARU:                                         | 94                         |
| Is this a phased abatement project?:         | Y                          |
| Ordered:                                     | N                          |
| Is This Project an Emergency?:               | N                          |
| Is Building Occupied?:                       | Y                          |
| High Profile:                                | N                          |
| Ref Method:                                  | Full Containment with RFCI |
| Analytical Method:                           | PLM                        |
| Start Date:                                  | 01/17/2022                 |
| Client Code:                                 | Not reported               |
| Client Name:                                 | Not reported               |
| License Number:                              | Not reported               |
| File Number:                                 | Not reported               |
| License Status Description:                  | Not reported               |
| Expiration Date:                             | Not reported               |
| Original Date:                               | Not reported               |
| Rank Effective Date:                         | Not reported               |
| Mod Code:                                    | Not reported               |
| Area:                                        | Not reported               |
| Staff Operator ID:                           | Not reported               |
| Inspection Number:                           | Not reported               |
| Inspection Status:                           | Not reported               |
| Disposition:                                 | Not reported               |
| Inspection Class Descriptio:                 | Not reported               |
| Inspection Secondary Class Code:             | Not reported               |
| Inspection Secondary Class Code Description: | Not reported               |
| Results:                                     | Not reported               |
| Inspection Number Grade:                     | Not reported               |
| Name:                                        | LBJ STATE OFFICE BLDG      |
| Address:                                     | 111 EAST 17TH STREET       |
| City,State,Zip:                              | AUSTIN, TX 78701           |
| Date of inspection:                          | Not reported               |
| Reason for Inspection:                       | Frank Wiget                |
| Violation:                                   | Not reported               |
| Complaint Date:                              | 01/28/2022                 |
| Notification Number:                         | 2021008453                 |
| ASB Priority:                                | Not reported               |
| PIF State:                                   | Not reported               |
| Detained:                                    | Not reported               |
| Product Name:                                | Not reported               |
| Time Spent:                                  | Not reported               |
| Travel Time:                                 | Not reported               |
| Mileage:                                     | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COMPTROLLER OF PUBLIC ACCOUNTS (Continued)

S105479936

|                                              |                                                                 |
|----------------------------------------------|-----------------------------------------------------------------|
| Reg:                                         | Not reported                                                    |
| Init:                                        | Not reported                                                    |
| Seq:                                         | Not reported                                                    |
| Facility Type:                               | Public                                                          |
| Inspector Name:                              | Not reported                                                    |
| Date Report Received:                        | 12/16/2021                                                      |
| Date Routed by Supervisor:                   | Not reported                                                    |
| Date Routed to PSQA:                         | Not reported                                                    |
| Date Reviewed by PSQA:                       | Not reported                                                    |
| Date Routed by Supervisor1:                  | Not reported                                                    |
| Date Rtd to Inspector Corrections:           | Not reported                                                    |
| Date Rcvd Back:                              | Not reported                                                    |
| Date Rtd to Inspector Corrections2:          | Not reported                                                    |
| Date Rcvd Back 2:                            | Not reported                                                    |
| Date Rtd to Inspector Corrections 3:         | Not reported                                                    |
| Date Rcvd Back 3:                            | Not reported                                                    |
| Notification Status:                         | Current/Has Amendment                                           |
| Amendo:                                      | 0                                                               |
| Notification Work Type:                      | Abatement                                                       |
| Notification Type:                           | Original                                                        |
| Work Type Flag:                              | A                                                               |
| Certification Statement Date:                | 12/16/2021                                                      |
| Certification Statement Phone:               | 512-576-2019                                                    |
| Is The Facility a School or K-12?:           | N                                                               |
| Region:                                      | 07                                                              |
| Priority:                                    | HIGH                                                            |
| ARU:                                         | 188                                                             |
| Is this a phased abatement project?:         | Y                                                               |
| Ordered:                                     | N                                                               |
| Is This Project an Emergency?:               | N                                                               |
| Is Building Occupied?:                       | Y                                                               |
| High Profile:                                | N                                                               |
| Ref Method:                                  | Full Containment with RFCI                                      |
| Analytical Method:                           | PLM                                                             |
| Start Date:                                  | 01/10/2022                                                      |
| Client Code:                                 | Not reported                                                    |
| Client Name:                                 | Not reported                                                    |
| License Number:                              | Not reported                                                    |
| File Number:                                 | Not reported                                                    |
| License Status Description:                  | Not reported                                                    |
| Expiration Date:                             | Not reported                                                    |
| Original Date:                               | Not reported                                                    |
| Rank Effective Date:                         | Not reported                                                    |
| Mod Code:                                    | Not reported                                                    |
| Area:                                        | Not reported                                                    |
| Staff Operator ID:                           | Not reported                                                    |
| Inspection Number:                           | Not reported                                                    |
| Inspection Status:                           | Not reported                                                    |
| Disposition:                                 | Not reported                                                    |
| Inspection Class Descriptio:                 | Not reported                                                    |
| Inspection Secondary Class Code:             | Not reported                                                    |
| Inspection Secondary Class Code Description: | Not reported                                                    |
| Results:                                     | Not reported                                                    |
| Inspection Number Grade:                     | Not reported                                                    |
| Name:                                        | LYNDON BAINES JOHNSON STATE OFFICE BUILDING 12 -STORY HIGH RISE |
| Address:                                     | 111 E 17TH ST                                                   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMPTROLLER OF PUBLIC ACCOUNTS (Continued)**

**S105479936**

City,State,Zip: AUSTIN, TX 78701  
Date of inspection: Not reported  
Reason for Inspection: Robert Abbott  
Violation: Not reported  
Complaint Date: 07/29/2022  
Notification Number: 2022004068  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: NESHAP  
Inspector Name: Not reported  
Date Report Received: 07/27/2022  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 2  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 07/27/2022  
Certification Statement Phone: 512-466-7293  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 07/05/2022  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMPTROLLER OF PUBLIC ACCOUNTS (Continued)**

**S105479936**

|                                              |                                                                 |
|----------------------------------------------|-----------------------------------------------------------------|
| Area:                                        | Not reported                                                    |
| Staff Operator ID:                           | Not reported                                                    |
| Inspection Number:                           | Not reported                                                    |
| Inspection Status:                           | Not reported                                                    |
| Disposition:                                 | Not reported                                                    |
| Inspection Class Descriptio:                 | Not reported                                                    |
| Inspection Secondary Class Code:             | Not reported                                                    |
| Inspection Secondary Class Code Description: | Not reported                                                    |
| Results:                                     | Not reported                                                    |
| Inspection Number Grade:                     | Not reported                                                    |
| Name:                                        | LYNDON BAINES JOHNSON STATE OFFICE BUILDING 12 -STORY HIGH RISE |
| Address:                                     | 111 E 17TH ST                                                   |
| City,State,Zip:                              | AUSTIN, TX 78701                                                |
| Date of inspection:                          | Not reported                                                    |
| Reason for Inspection:                       | Robert Abbott                                                   |
| Violation:                                   | Not reported                                                    |
| Complaint Date:                              | 07/27/2022                                                      |
| Notification Number:                         | 2022004068                                                      |
| ASB Priority:                                | Not reported                                                    |
| PIF State:                                   | Not reported                                                    |
| Detained:                                    | Not reported                                                    |
| Product Name:                                | Not reported                                                    |
| Time Spent:                                  | Not reported                                                    |
| Travel Time:                                 | Not reported                                                    |
| Mileage:                                     | Not reported                                                    |
| Reg:                                         | Not reported                                                    |
| Init:                                        | Not reported                                                    |
| Seq:                                         | Not reported                                                    |
| Facility Type:                               | NESHAP                                                          |
| Inspector Name:                              | Not reported                                                    |
| Date Report Received:                        | 07/22/2022                                                      |
| Date Routed by Supervisor:                   | Not reported                                                    |
| Date Routed to PSQA:                         | Not reported                                                    |
| Date Reviewed by PSQA:                       | Not reported                                                    |
| Date Routed by Supervisor1:                  | Not reported                                                    |
| Date Rtd to Inspector Corrections:           | Not reported                                                    |
| Date Rcvd Back:                              | Not reported                                                    |
| Date Rtd to Inspector Corrections2:          | Not reported                                                    |
| Date Rcvd Back 2:                            | Not reported                                                    |
| Date Rtd to Inspector Corrections 3:         | Not reported                                                    |
| Date Rcvd Back 3:                            | Not reported                                                    |
| Notification Status:                         | Current/Has Amendment                                           |
| Amendo:                                      | 1                                                               |
| Notification Work Type:                      | Abatement                                                       |
| Notification Type:                           | Amendment                                                       |
| Work Type Flag:                              | A                                                               |
| Certification Statement Date:                | 07/22/2022                                                      |
| Certification Statement Phone:               | 512-466-7293                                                    |
| Is The Facility a School or K-12?:           | N                                                               |
| Region:                                      | 07                                                              |
| Priority:                                    | LOW                                                             |
| ARU:                                         | 0                                                               |
| Is this a phased abatement project?:         | N                                                               |
| Ordered:                                     | N                                                               |
| Is This Project an Emergency?:               | N                                                               |
| Is Building Occupied?:                       | N                                                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COMPTROLLER OF PUBLIC ACCOUNTS (Continued)

S105479936

High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 07/05/2022  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Description: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: LYNDON BAINES JOHNSON STATE OFFICE BUILDING 12 -STORY HIGH RISE  
Address: 111 E 17TH ST  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: Not reported  
Reason for Inspection: Robert Abbott  
Violation: Not reported  
Complaint Date: 07/22/2022  
Notification Number: 2022004068  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: NESHAP  
Inspector Name: Not reported  
Date Report Received: 06/19/2022  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMPTROLLER OF PUBLIC ACCOUNTS (Continued)**

**S105479936**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Original              |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 06/19/2022            |
| Certification Statement Phone:               | 512-466-7293          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 0                     |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 07/05/2022            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | LBJ STATE OFFICE BLDG |
| Address:                                     | 111 EAST 17TH STREET  |
| City,State,Zip:                              | AUSTIN, TX 78701      |
| Date of inspection:                          | Not reported          |
| Reason for Inspection:                       | Frank Wiget           |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 12/08/2020            |
| Notification Number:                         | 2020003222            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COMPTROLLER OF PUBLIC ACCOUNTS (Continued)

S105479936

Date Report Received: 11/30/2020  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Current  
Amendo: 6  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 11/30/2020  
Certification Statement Phone: 512-576-2019  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 313  
Is this a phased abatement project?: Y  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 05/18/2020  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported  
  
Name: LBJ STATE OFFICE BLDG  
Address: 111 EAST 17TH STREET  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: Not reported  
Reason for Inspection: Frank Wiget  
Violation: Not reported  
Complaint Date: 10/31/2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMPTROLLER OF PUBLIC ACCOUNTS (Continued)**

**S105479936**

|                                      |                       |
|--------------------------------------|-----------------------|
| Notification Number:                 | 2020003222            |
| ASB Priority:                        | Not reported          |
| PIF State:                           | Not reported          |
| Detained:                            | Not reported          |
| Product Name:                        | Not reported          |
| Time Spent:                          | Not reported          |
| Travel Time:                         | Not reported          |
| Mileage:                             | Not reported          |
| Reg:                                 | Not reported          |
| Init:                                | Not reported          |
| Seq:                                 | Not reported          |
| Facility Type:                       | Public                |
| Inspector Name:                      | Not reported          |
| Date Report Received:                | 05/15/2020            |
| Date Routed by Supervisor:           | Not reported          |
| Date Routed to PSQA:                 | Not reported          |
| Date Reviewed by PSQA:               | Not reported          |
| Date Routed by Supervisor1:          | Not reported          |
| Date Rtd to Inspector Corrections:   | Not reported          |
| Date Rcvd Back:                      | Not reported          |
| Date Rtd to Inspector Corrections2:  | Not reported          |
| Date Rcvd Back 2:                    | Not reported          |
| Date Rtd to Inspector Corrections 3: | Not reported          |
| Date Rcvd Back 3:                    | Not reported          |
| Notification Status:                 | Current/Has Amendment |
| Amendo:                              | 1                     |
| Notification Work Type:              | Abatement             |
| Notification Type:                   | Amendment             |
| Work Type Flag:                      | A                     |
| Certification Statement Date:        | 05/15/2020            |
| Certification Statement Phone:       | 512-576-2019          |
| Is The Facility a School or K-12?:   | N                     |
| Region:                              | 07                    |
| Priority:                            | HIGH                  |
| ARU:                                 | 313                   |
| Is this a phased abatement project?: | Y                     |
| Ordered:                             | N                     |
| Is This Project an Emergency?:       | N                     |
| Is Building Occupied?:               | Y                     |
| High Profile:                        | N                     |
| Ref Method:                          | Full Containment      |
| Analytical Method:                   | PLM                   |
| Start Date:                          | 05/18/2020            |
| Client Code:                         | Not reported          |
| Client Name:                         | Not reported          |
| License Number:                      | Not reported          |
| File Number:                         | Not reported          |
| License Status Description:          | Not reported          |
| Expiration Date:                     | Not reported          |
| Original Date:                       | Not reported          |
| Rank Effective Date:                 | Not reported          |
| Mod Code:                            | Not reported          |
| Area:                                | Not reported          |
| Staff Operator ID:                   | Not reported          |
| Inspection Number:                   | Not reported          |
| Inspection Status:                   | Not reported          |
| Disposition:                         | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COMPTROLLER OF PUBLIC ACCOUNTS (Continued)

S105479936

Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported  
  
Name: LBJ STATE OFFICE BLDG  
Address: 111 EAST 17TH STREET  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: Not reported  
Reason for Inspection: Frank Wiget  
Violation: Not reported  
Complaint Date: 10/31/2020  
Notification Number: 2020003222  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 06/05/2020  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 2  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 06/05/2020  
Certification Statement Phone: 512-576-2019  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 313  
Is this a phased abatement project?: Y  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 05/18/2020  
Client Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMPTROLLER OF PUBLIC ACCOUNTS (Continued)**

**S105479936**

Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: LBJ STATE OFFICE BLDG  
Address: 111 EAST 17TH STREET  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: Not reported  
Reason for Inspection: Frank Wiget  
Violation: Not reported  
Complaint Date: 10/31/2020  
Notification Number: 2020003222  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 07/23/2020  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 3  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 07/23/2020  
Certification Statement Phone: 512-576-2019



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMPTROLLER OF PUBLIC ACCOUNTS (Continued)**

**S105479936**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | HIGH                  |
| ARU:                                         | 313                   |
| Is this a phased abatement project?:         | Y                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | Y                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Full Containment      |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 05/18/2020            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | LBJ STATE OFFICE BLDG |
| Address:                                     | 111 EAST 17TH STREET  |
| City,State,Zip:                              | AUSTIN, TX 78701      |
| Date of inspection:                          | Not reported          |
| Reason for Inspection:                       | Frank Wiget           |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 12/02/2020            |
| Notification Number:                         | 2020003222            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 10/16/2020            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMPTROLLER OF PUBLIC ACCOUNTS (Continued)**

**S105479936**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Date Rtn'd to Inspector Corrections:         | Not reported          |
| Date Rcv'd Back:                             | Not reported          |
| Date Rtn'd to Inspector Corrections2:        | Not reported          |
| Date Rcv'd Back 2:                           | Not reported          |
| Date Rtn'd to Inspector Corrections 3:       | Not reported          |
| Date Rcv'd Back 3:                           | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 4                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 10/16/2020            |
| Certification Statement Phone:               | 512-576-2019          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | HIGH                  |
| ARU:                                         | 313                   |
| Is this a phased abatement project?:         | Y                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | Y                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Full Containment      |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 05/18/2020            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | LBJ STATE OFFICE BLDG |
| Address:                                     | 111 EAST 17TH STREET  |
| City,State,Zip:                              | AUSTIN, TX 78701      |
| Date of inspection:                          | Not reported          |
| Reason for Inspection:                       | Frank Wiget           |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 12/02/2020            |
| Notification Number:                         | 2020003222            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMPTROLLER OF PUBLIC ACCOUNTS (Continued)**

**S105479936**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 11/09/2020            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtn'd to Inspector Corrections:         | Not reported          |
| Date Rcv'd Back:                             | Not reported          |
| Date Rtn'd to Inspector Corrections2:        | Not reported          |
| Date Rcv'd Back 2:                           | Not reported          |
| Date Rtn'd to Inspector Corrections 3:       | Not reported          |
| Date Rcv'd Back 3:                           | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 5                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 11/09/2020            |
| Certification Statement Phone:               | 512-576-2019          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | HIGH                  |
| ARU:                                         | 313                   |
| Is this a phased abatement project?:         | Y                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | Y                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Full Containment      |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 05/18/2020            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMPTROLLER OF PUBLIC ACCOUNTS (Continued)**

**S105479936**

Name: LBJ STATE OFFICE BLDG  
Address: 111 EAST 17TH STREET  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: Not reported  
Reason for Inspection: Frank Wiget  
Violation: Not reported  
Complaint Date: 10/31/2020  
Notification Number: 2020003222  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 05/01/2020  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 0  
Notification Work Type: Abatement  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 05/01/2020  
Certification Statement Phone: 512-576-2019  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 313  
Is this a phased abatement project?: Y  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 05/17/2020  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMPTROLLER OF PUBLIC ACCOUNTS (Continued)**

**S105479936**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | LBJ STATE OFFICE BLDG |
| Address:                                     | 111 E.17TH STREET     |
| City,State,Zip:                              | AUSTIN, TX 78701      |
| Date of inspection:                          | 10/15/2020            |
| Reason for Inspection:                       | Frank Wiget           |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 12/31/2019            |
| Notification Number:                         | 2019008058            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 10/30/2019            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtd to Inspector Corrections:           | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtd to Inspector Corrections2:          | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtd to Inspector Corrections 3:         | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 0                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Original              |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 10/30/2019            |
| Certification Statement Phone:               | 512-576-2019          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | HIGH                  |
| ARU:                                         | 313                   |
| Is this a phased abatement project?:         | Y                     |
| Ordered:                                     | N                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMPTROLLER OF PUBLIC ACCOUNTS (Continued)**

**S105479936**

Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment with RFCI  
Analytical Method: PLM  
Start Date: 11/15/2019  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: LBJ STATE OFFICE BLDG  
Address: 111 E.17TH STREET  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 10/15/2020  
Reason for Inspection: Frank Wiget  
Violation: Not reported  
Complaint Date: 12/31/2019  
Notification Number: 2019008058  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 11/06/2019  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMPTROLLER OF PUBLIC ACCOUNTS (Continued)**

**S105479936**

|                                              |                            |
|----------------------------------------------|----------------------------|
| Notification Status:                         | Current                    |
| Amendo:                                      | 1                          |
| Notification Work Type:                      | Abatement                  |
| Notification Type:                           | Amendment                  |
| Work Type Flag:                              | A                          |
| Certification Statement Date:                | 11/06/2019                 |
| Certification Statement Phone:               | 512-576-2019               |
| Is The Facility a School or K-12?:           | N                          |
| Region:                                      | 07                         |
| Priority:                                    | TOP                        |
| ARU:                                         | 316                        |
| Is this a phased abatement project?:         | Y                          |
| Ordered:                                     | N                          |
| Is This Project an Emergency?:               | N                          |
| Is Building Occupied?:                       | Y                          |
| High Profile:                                | N                          |
| Ref Method:                                  | Full Containment with RFCI |
| Analytical Method:                           | PLM                        |
| Start Date:                                  | 11/16/2019                 |
| Client Code:                                 | Not reported               |
| Client Name:                                 | Not reported               |
| License Number:                              | Not reported               |
| File Number:                                 | Not reported               |
| License Status Description:                  | Not reported               |
| Expiration Date:                             | Not reported               |
| Original Date:                               | Not reported               |
| Rank Effective Date:                         | Not reported               |
| Mod Code:                                    | Not reported               |
| Area:                                        | Not reported               |
| Staff Operator ID:                           | Not reported               |
| Inspection Number:                           | Not reported               |
| Inspection Status:                           | Not reported               |
| Disposition:                                 | Not reported               |
| Inspection Class Descriptio:                 | Not reported               |
| Inspection Secondary Class Code:             | Not reported               |
| Inspection Secondary Class Code Description: | Not reported               |
| Results:                                     | Not reported               |
| Inspection Number Grade:                     | Not reported               |
| Name:                                        | LBJ STATE OFFICE BLDG      |
| Address:                                     | 111 EAST 17TH STREET       |
| City,State,Zip:                              | AUSTIN, TX 78701           |
| Date of inspection:                          | Not reported               |
| Reason for Inspection:                       | Frank Wiget                |
| Violation:                                   | Not reported               |
| Complaint Date:                              | 12/16/2021                 |
| Notification Number:                         | 2021005430                 |
| ASB Priority:                                | Not reported               |
| PIF State:                                   | Not reported               |
| Detained:                                    | Not reported               |
| Product Name:                                | Not reported               |
| Time Spent:                                  | Not reported               |
| Travel Time:                                 | Not reported               |
| Mileage:                                     | Not reported               |
| Reg:                                         | Not reported               |
| Init:                                        | Not reported               |
| Seq:                                         | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMPTROLLER OF PUBLIC ACCOUNTS (Continued)**

**S105479936**

|                                              |                            |
|----------------------------------------------|----------------------------|
| Facility Type:                               | Public                     |
| Inspector Name:                              | Not reported               |
| Date Report Received:                        | 12/16/2021                 |
| Date Routed by Supervisor:                   | Not reported               |
| Date Routed to PSQA:                         | Not reported               |
| Date Reviewed by PSQA:                       | Not reported               |
| Date Routed by Supervisor1:                  | Not reported               |
| Date Rtned to Inspector Corrections:         | Not reported               |
| Date Rcvd Back:                              | Not reported               |
| Date Rtned to Inspector Corrections2:        | Not reported               |
| Date Rcvd Back 2:                            | Not reported               |
| Date Rtned to Inspector Corrections 3:       | Not reported               |
| Date Rcvd Back 3:                            | Not reported               |
| Notification Status:                         | Current                    |
| Amendo:                                      | 5                          |
| Notification Work Type:                      | Abatement                  |
| Notification Type:                           | Amendment                  |
| Work Type Flag:                              | A                          |
| Certification Statement Date:                | 12/16/2021                 |
| Certification Statement Phone:               | 512-576-2019               |
| Is The Facility a School or K-12?:           | N                          |
| Region:                                      | 07                         |
| Priority:                                    | HIGH                       |
| ARU:                                         | 282                        |
| Is this a phased abatement project?:         | Y                          |
| Ordered:                                     | N                          |
| Is This Project an Emergency?:               | N                          |
| Is Building Occupied?:                       | Y                          |
| High Profile:                                | N                          |
| Ref Method:                                  | Full Containment with RFCI |
| Analytical Method:                           | PLM                        |
| Start Date:                                  | 08/26/2021                 |
| Client Code:                                 | Not reported               |
| Client Name:                                 | Not reported               |
| License Number:                              | Not reported               |
| File Number:                                 | Not reported               |
| License Status Description:                  | Not reported               |
| Expiration Date:                             | Not reported               |
| Original Date:                               | Not reported               |
| Rank Effective Date:                         | Not reported               |
| Mod Code:                                    | Not reported               |
| Area:                                        | Not reported               |
| Staff Operator ID:                           | Not reported               |
| Inspection Number:                           | Not reported               |
| Inspection Status:                           | Not reported               |
| Disposition:                                 | Not reported               |
| Inspection Class Descriptio:                 | Not reported               |
| Inspection Secondary Class Code:             | Not reported               |
| Inspection Secondary Class Code Description: | Not reported               |
| Results:                                     | Not reported               |
| Inspection Number Grade:                     | Not reported               |
| Name:                                        | LBJ STATE OFFICE BLDG      |
| Address:                                     | 111 EAST 17TH STREET       |
| City,State,Zip:                              | AUSTIN, TX 78701           |
| Date of inspection:                          | Not reported               |
| Reason for Inspection:                       | Frank Wiget                |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMPTROLLER OF PUBLIC ACCOUNTS (Continued)**

**S105479936**

|                                      |                            |
|--------------------------------------|----------------------------|
| Violation:                           | Not reported               |
| Complaint Date:                      | 12/31/2021                 |
| Notification Number:                 | 2021005430                 |
| ASB Priority:                        | Not reported               |
| PIF State:                           | Not reported               |
| Detained:                            | Not reported               |
| Product Name:                        | Not reported               |
| Time Spent:                          | Not reported               |
| Travel Time:                         | Not reported               |
| Mileage:                             | Not reported               |
| Reg:                                 | Not reported               |
| Init:                                | Not reported               |
| Seq:                                 | Not reported               |
| Facility Type:                       | Public                     |
| Inspector Name:                      | Not reported               |
| Date Report Received:                | 08/17/2021                 |
| Date Routed by Supervisor:           | Not reported               |
| Date Routed to PSQA:                 | Not reported               |
| Date Reviewed by PSQA:               | Not reported               |
| Date Routed by Supervisor1:          | Not reported               |
| Date Rtd to Inspector Corrections:   | Not reported               |
| Date Rcvd Back:                      | Not reported               |
| Date Rtd to Inspector Corrections2:  | Not reported               |
| Date Rcvd Back 2:                    | Not reported               |
| Date Rtd to Inspector Corrections 3: | Not reported               |
| Date Rcvd Back 3:                    | Not reported               |
| Notification Status:                 | Current/Has Amendment      |
| Amendo:                              | 1                          |
| Notification Work Type:              | Abatement                  |
| Notification Type:                   | Amendment                  |
| Work Type Flag:                      | A                          |
| Certification Statement Date:        | 08/17/2021                 |
| Certification Statement Phone:       | 512-576-2019               |
| Is The Facility a School or K-12?:   | N                          |
| Region:                              | 07                         |
| Priority:                            | HIGH                       |
| ARU:                                 | 282                        |
| Is this a phased abatement project?: | Y                          |
| Ordered:                             | N                          |
| Is This Project an Emergency?:       | N                          |
| Is Building Occupied?:               | Y                          |
| High Profile:                        | N                          |
| Ref Method:                          | Full Containment with RFCI |
| Analytical Method:                   | PLM                        |
| Start Date:                          | 08/25/2021                 |
| Client Code:                         | Not reported               |
| Client Name:                         | Not reported               |
| License Number:                      | Not reported               |
| File Number:                         | Not reported               |
| License Status Description:          | Not reported               |
| Expiration Date:                     | Not reported               |
| Original Date:                       | Not reported               |
| Rank Effective Date:                 | Not reported               |
| Mod Code:                            | Not reported               |
| Area:                                | Not reported               |
| Staff Operator ID:                   | Not reported               |
| Inspection Number:                   | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMPTROLLER OF PUBLIC ACCOUNTS (Continued)**

**S105479936**

|                                              |                            |
|----------------------------------------------|----------------------------|
| Inspection Status:                           | Not reported               |
| Disposition:                                 | Not reported               |
| Inspection Class Descriptio:                 | Not reported               |
| Inspection Secondary Class Code:             | Not reported               |
| Inspection Secondary Class Code Description: | Not reported               |
| Results:                                     | Not reported               |
| Inspection Number Grade:                     | Not reported               |
| Name:                                        | LBJ STATE OFFICE BLDG      |
| Address:                                     | 111 EAST 17TH STREET       |
| City,State,Zip:                              | AUSTIN, TX 78701           |
| Date of inspection:                          | Not reported               |
| Reason for Inspection:                       | Frank Wiget                |
| Violation:                                   | Not reported               |
| Complaint Date:                              | 12/31/2021                 |
| Notification Number:                         | 2021005430                 |
| ASB Priority:                                | Not reported               |
| PIF State:                                   | Not reported               |
| Detained:                                    | Not reported               |
| Product Name:                                | Not reported               |
| Time Spent:                                  | Not reported               |
| Travel Time:                                 | Not reported               |
| Mileage:                                     | Not reported               |
| Reg:                                         | Not reported               |
| Init:                                        | Not reported               |
| Seq:                                         | Not reported               |
| Facility Type:                               | Public                     |
| Inspector Name:                              | Not reported               |
| Date Report Received:                        | 08/23/2021                 |
| Date Routed by Supervisor:                   | Not reported               |
| Date Routed to PSQA:                         | Not reported               |
| Date Reviewed by PSQA:                       | Not reported               |
| Date Routed by Supervisor1:                  | Not reported               |
| Date Rtd to Inspector Corrections:           | Not reported               |
| Date Rcvd Back:                              | Not reported               |
| Date Rtd to Inspector Corrections2:          | Not reported               |
| Date Rcvd Back 2:                            | Not reported               |
| Date Rtd to Inspector Corrections 3:         | Not reported               |
| Date Rcvd Back 3:                            | Not reported               |
| Notification Status:                         | Current/Has Amendment      |
| Amendo:                                      | 2                          |
| Notification Work Type:                      | Abatement                  |
| Notification Type:                           | Amendment                  |
| Work Type Flag:                              | A                          |
| Certification Statement Date:                | 08/23/2021                 |
| Certification Statement Phone:               | 512-576-2019               |
| Is The Facility a School or K-12?:           | N                          |
| Region:                                      | 07                         |
| Priority:                                    | HIGH                       |
| ARU:                                         | 282                        |
| Is this a phased abatement project?:         | Y                          |
| Ordered:                                     | N                          |
| Is This Project an Emergency?:               | N                          |
| Is Building Occupied?:                       | Y                          |
| High Profile:                                | N                          |
| Ref Method:                                  | Full Containment with RFCI |
| Analytical Method:                           | PLM                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMPTROLLER OF PUBLIC ACCOUNTS (Continued)**

**S105479936**

Start Date: 08/25/2021  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: LBJ STATE OFFICE BLDG  
Address: 111 EAST 17TH STREET  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: Not reported  
Reason for Inspection: Frank Wiget  
Violation: Not reported  
Complaint Date: 12/31/2021  
Notification Number: 2021005430  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 08/25/2021  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 3  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COMPTROLLER OF PUBLIC ACCOUNTS (Continued)

S105479936

Certification Statement Date: 08/25/2021  
Certification Statement Phone: 512-576-2019  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 282  
Is this a phased abatement project?: Y  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment with RFCI  
Analytical Method: PLM  
Start Date: 08/26/2021  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: LBJ STATE OFFICE BLDG  
Address: 111 EAST 17TH STREET  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: Not reported  
Reason for Inspection: Franklin W Wiget  
Violation: Not reported  
Complaint Date: 12/31/2021  
Notification Number: 2021005430  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 09/13/2021  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMPTROLLER OF PUBLIC ACCOUNTS (Continued)**

**S105479936**

|                                              |                            |
|----------------------------------------------|----------------------------|
| Date Reviewed by PSQA:                       | Not reported               |
| Date Routed by Supervisor1:                  | Not reported               |
| Date Rtn'd to Inspector Corrections:         | Not reported               |
| Date Rcv'd Back:                             | Not reported               |
| Date Rtn'd to Inspector Corrections2:        | Not reported               |
| Date Rcv'd Back 2:                           | Not reported               |
| Date Rtn'd to Inspector Corrections 3:       | Not reported               |
| Date Rcv'd Back 3:                           | Not reported               |
| Notification Status:                         | Current/Has Amendment      |
| Amendo:                                      | 4                          |
| Notification Work Type:                      | Abatement                  |
| Notification Type:                           | Amendment                  |
| Work Type Flag:                              | A                          |
| Certification Statement Date:                | 09/13/2021                 |
| Certification Statement Phone:               | 512-576-2019               |
| Is The Facility a School or K-12?:           | N                          |
| Region:                                      | 07                         |
| Priority:                                    | HIGH                       |
| ARU:                                         | 282                        |
| Is this a phased abatement project?:         | Y                          |
| Ordered:                                     | N                          |
| Is This Project an Emergency?:               | N                          |
| Is Building Occupied?:                       | Y                          |
| High Profile:                                | N                          |
| Ref Method:                                  | Full Containment with RFCI |
| Analytical Method:                           | PLM                        |
| Start Date:                                  | 08/26/2021                 |
| Client Code:                                 | Not reported               |
| Client Name:                                 | Not reported               |
| License Number:                              | Not reported               |
| File Number:                                 | Not reported               |
| License Status Description:                  | Not reported               |
| Expiration Date:                             | Not reported               |
| Original Date:                               | Not reported               |
| Rank Effective Date:                         | Not reported               |
| Mod Code:                                    | Not reported               |
| Area:                                        | Not reported               |
| Staff Operator ID:                           | Not reported               |
| Inspection Number:                           | Not reported               |
| Inspection Status:                           | Not reported               |
| Disposition:                                 | Not reported               |
| Inspection Class Descriptio:                 | Not reported               |
| Inspection Secondary Class Code:             | Not reported               |
| Inspection Secondary Class Code Description: | Not reported               |
| Results:                                     | Not reported               |
| Inspection Number Grade:                     | Not reported               |
| Name:                                        | LBJ STATE OFFICE BLDG      |
| Address:                                     | 111 EAST 17TH STREET       |
| City,State,Zip:                              | AUSTIN, TX 78701           |
| Date of inspection:                          | Not reported               |
| Reason for Inspection:                       | Franklin W Wiget           |
| Violation:                                   | Not reported               |
| Complaint Date:                              | 12/31/2021                 |
| Notification Number:                         | 2021005430                 |
| ASB Priority:                                | Not reported               |
| PIF State:                                   | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMPTROLLER OF PUBLIC ACCOUNTS (Continued)**

**S105479936**

|                                              |                            |
|----------------------------------------------|----------------------------|
| Detained:                                    | Not reported               |
| Product Name:                                | Not reported               |
| Time Spent:                                  | Not reported               |
| Travel Time:                                 | Not reported               |
| Mileage:                                     | Not reported               |
| Reg:                                         | Not reported               |
| Init:                                        | Not reported               |
| Seq:                                         | Not reported               |
| Facility Type:                               | Public                     |
| Inspector Name:                              | Not reported               |
| Date Report Received:                        | 08/04/2021                 |
| Date Routed by Supervisor:                   | Not reported               |
| Date Routed to PSQA:                         | Not reported               |
| Date Reviewed by PSQA:                       | Not reported               |
| Date Routed by Supervisor1:                  | Not reported               |
| Date Rtd to Inspector Corrections:           | Not reported               |
| Date Rcvd Back:                              | Not reported               |
| Date Rtd to Inspector Corrections2:          | Not reported               |
| Date Rcvd Back 2:                            | Not reported               |
| Date Rtd to Inspector Corrections 3:         | Not reported               |
| Date Rcvd Back 3:                            | Not reported               |
| Notification Status:                         | Current/Has Amendment      |
| Amendo:                                      | 0                          |
| Notification Work Type:                      | Abatement                  |
| Notification Type:                           | Original                   |
| Work Type Flag:                              | A                          |
| Certification Statement Date:                | 08/04/2021                 |
| Certification Statement Phone:               | 512-576-2019               |
| Is The Facility a School or K-12?:           | N                          |
| Region:                                      | 07                         |
| Priority:                                    | HIGH                       |
| ARU:                                         | 282                        |
| Is this a phased abatement project?:         | Y                          |
| Ordered:                                     | N                          |
| Is This Project an Emergency?:               | N                          |
| Is Building Occupied?:                       | Y                          |
| High Profile:                                | N                          |
| Ref Method:                                  | Full Containment with RFCI |
| Analytical Method:                           | PLM                        |
| Start Date:                                  | 08/18/2021                 |
| Client Code:                                 | Not reported               |
| Client Name:                                 | Not reported               |
| License Number:                              | Not reported               |
| File Number:                                 | Not reported               |
| License Status Description:                  | Not reported               |
| Expiration Date:                             | Not reported               |
| Original Date:                               | Not reported               |
| Rank Effective Date:                         | Not reported               |
| Mod Code:                                    | Not reported               |
| Area:                                        | Not reported               |
| Staff Operator ID:                           | Not reported               |
| Inspection Number:                           | Not reported               |
| Inspection Status:                           | Not reported               |
| Disposition:                                 | Not reported               |
| Inspection Class Descriptio:                 | Not reported               |
| Inspection Secondary Class Code:             | Not reported               |
| Inspection Secondary Class Code Description: | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMPTROLLER OF PUBLIC ACCOUNTS (Continued)**

**S105479936**

|                                      |                           |
|--------------------------------------|---------------------------|
| Results:                             | Not reported              |
| Inspection Number Grade:             | Not reported              |
| Name:                                | LBJ STATE OFFICE BUILDING |
| Address:                             | 111 E. 17TH STREET        |
| City,State,Zip:                      | AUSTIN, TX 78701          |
| Date of inspection:                  | 08/02/2019                |
| Reason for Inspection:               | Richard Ian Howes         |
| Violation:                           | Not reported              |
| Complaint Date:                      | 01/20/2019                |
| Notification Number:                 | 2019000001                |
| ASB Priority:                        | Not reported              |
| PIF State:                           | Not reported              |
| Detained:                            | Not reported              |
| Product Name:                        | Not reported              |
| Time Spent:                          | Not reported              |
| Travel Time:                         | Not reported              |
| Mileage:                             | Not reported              |
| Reg:                                 | Not reported              |
| Init:                                | Not reported              |
| Seq:                                 | Not reported              |
| Facility Type:                       | Public                    |
| Inspector Name:                      | Not reported              |
| Date Report Received:                | 01/02/2019                |
| Date Routed by Supervisor:           | Not reported              |
| Date Routed to PSQA:                 | Not reported              |
| Date Reviewed by PSQA:               | Not reported              |
| Date Routed by Supervisor1:          | Not reported              |
| Date Rtd to Inspector Corrections:   | Not reported              |
| Date Rcvd Back:                      | Not reported              |
| Date Rtd to Inspector Corrections2:  | Not reported              |
| Date Rcvd Back 2:                    | Not reported              |
| Date Rtd to Inspector Corrections 3: | Not reported              |
| Date Rcvd Back 3:                    | Not reported              |
| Notification Status:                 | Current                   |
| Amendo:                              | 0                         |
| Notification Work Type:              | Abatement                 |
| Notification Type:                   | Original                  |
| Work Type Flag:                      | A                         |
| Certification Statement Date:        | 01/02/2019                |
| Certification Statement Phone:       | 512-442-1122              |
| Is The Facility a School or K-12?:   | N                         |
| Region:                              | 07                        |
| Priority:                            | HIGH                      |
| ARU:                                 | 1                         |
| Is this a phased abatement project?: | N                         |
| Ordered:                             | N                         |
| Is This Project an Emergency?:       | N                         |
| Is Building Occupied?:               | Y                         |
| High Profile:                        | N                         |
| Ref Method:                          | Full Containment          |
| Analytical Method:                   | PLM                       |
| Start Date:                          | 01/19/2019                |
| Client Code:                         | Not reported              |
| Client Name:                         | Not reported              |
| License Number:                      | Not reported              |
| File Number:                         | Not reported              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMPTROLLER OF PUBLIC ACCOUNTS (Continued)**

**S105479936**

|                                              |              |
|----------------------------------------------|--------------|
| License Status Description:                  | Not reported |
| Expiration Date:                             | Not reported |
| Original Date:                               | Not reported |
| Rank Effective Date:                         | Not reported |
| Mod Code:                                    | Not reported |
| Area:                                        | Not reported |
| Staff Operator ID:                           | Not reported |
| Inspection Number:                           | Not reported |
| Inspection Status:                           | Not reported |
| Disposition:                                 | Not reported |
| Inspection Class Descriptio:                 | Not reported |
| Inspection Secondary Class Code:             | Not reported |
| Inspection Secondary Class Code Description: | Not reported |
| Results:                                     | Not reported |
| Inspection Number Grade:                     | Not reported |

**Ind. Haz Waste:**

|                                          |                                |
|------------------------------------------|--------------------------------|
| Name:                                    | COMPTROLLER OF PUBLIC ACCOUNTS |
| Address:                                 | 111 E 17TH ST                  |
| City,State,Zip:                          | AUSTIN, TX 78774               |
| Permit Number:                           | Not reported                   |
| Registration Number:                     | 72462                          |
| Registration Initial Notification Date:  | 05/08/1987                     |
| Registration Last Amendment Date:        | 08/23/2001                     |
| EPA Identification:                      | TXD981914955                   |
| Primary NAICS Code:                      | Not reported                   |
| Status Change Date:                      | 19870508                       |
| Land Type:                               | Not reported                   |
| Description of Facility Site Location:   | 111 E 17th St, Austin, TX      |
| Site Primary Standard Industrial Code:   | Not reported                   |
| Registration is Generator of Waste:      | 1                              |
| TNRCC Region Number:                     | 11                             |
| Registration is Receivers of Waste:      | 1                              |
| Registration is Transporter of Waste:    | 1                              |
| Registration is Transfer Facility:       | 1                              |
| Facility is STEERS Reporter:             | 1                              |
| Required to Submit Annual Waste Summary: | 1                              |
| Facility Involved In Recycling:          | 1                              |
| Revcr Has Monthly Reporting Requirement: | 0                              |
| Mexican Facility:                        | Not reported                   |
| Type of Generator HW:                    | CESQG                          |
| Type of Generator:                       | NON INDUS                      |
| Company Name:                            | COMPTROLLER OF PUBLIC ACCOUNTS |
| Contact Name:                            | GILLMORE KRUEGER               |
| Contact Telephone Number:                | 512-4634112                    |
| Mailing Address:                         | 111 E 17TH ST                  |
| Mailing Address2:                        | Not reported                   |
| Mailing City,State,Zip:                  | AUSTIN, TX 787741440           |
| Mailing County:                          | UNITED STATES                  |
| Facility Country:                        | UNITED STATES                  |
| TNRCC Facility ID:                       | 26902                          |
| Site Owner Tax ID:                       | 0                              |
| Site Location Latitude:                  | -00.000                        |
| Site Location Longitude:                 | -000.000                       |
| Last Update to NOR Data:                 | 20100604                       |
| Ind. Waste Permit Number:                | Not reported                   |
| Mun Waste Permit Number:                 | Not reported                   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMPTROLLER OF PUBLIC ACCOUNTS (Continued)**

**S105479936**

Non Notifier: 1  
MSW: Not reported  
Medical Waste: Not reported  
Other: Not reported  
Sludge: Not reported  
Used Oil: Not reported  
Used Tires: Not reported  
Permit Status: Not reported  
Receiver Type: Not reported  
Transporter for Hire: 0  
Transport Own Waste: 0

**Ind. Haz Waste:**

Owner Name: COMPTROLLER OF PUBLIC ACCOUNTS  
Owner Mailing Address: 111 E 17TH ST  
Owner Mailing Address 2: Not reported  
Owner Mailing Address 3: Not reported  
Owner Mailing City,State,Zip: AUSTIN, TX 78774  
Owner Country: UNITED STA  
Owner Telephone: 1-512-4634112  
Owner Fax: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Local Government  
Owner Tax ID: Not reported  
Owner Bankruptcy Code: Not reported

**Ind. Haz Waste:**

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: 111 E 17TH ST  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78774  
Contact Phone: 1-512-4634112  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: GILLMORE KRUEGER  
Contact Title: ENVIRONMENTAL MANAGER  
Contact Role: PRICONT  
Contact Address: 111 E 17TH ST  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78774  
Contact Phone: 1-512-4634112  
Contact Fax: Not reported  
Contact Email: Not reported

**Ind. Haz Waste:**

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: 111 E 17TH ST  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78774  
AR Number: 0000303997

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMPTROLLER OF PUBLIC ACCOUNTS (Continued)**

**S105479936**

Principal Name: COMPTROLLER OF PUBLIC ACCOUNTS  
Attention Name: Not reported  
Attention Suffix: NWF

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: 111 E 17TH ST  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78774  
AR Number: 0000303997  
Principal Name: COMPTROLLER OF PUBLIC ACCOUNTS  
Attention Name: Not reported  
Attention Suffix: NWF

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: 111 E 17TH ST  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78774  
AR Number: 0000303997  
Principal Name: COMPTROLLER OF PUBLIC ACCOUNTS  
Attention Name: Not reported  
Attention Suffix: HWF

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: 111 E 17TH ST  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78774  
AR Number: 0000303997  
Principal Name: COMPTROLLER OF PUBLIC ACCOUNTS  
Attention Name: Not reported  
Attention Suffix: HWG

**CENTRAL REGISTRY:**

Regulated Entity Number: RN100843515  
Name: COMPTROLLER OF PUBLIC ACCOUNTS  
Address: 111 E 17TH ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78774-1440  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600521629  
Customer Name: COMPTROLLER OF PUBLIC ACCOUNTS  
Customer Legal Name: Comptroller of Public Accounts  
Customer Ownership Type: OTHER GOVERNMENT  
Affiliation Begin Date: 8/23/2001  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 111 E 17th St, Austin, TX

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMPTROLLER OF PUBLIC ACCOUNTS (Continued)**

**S105479936**

Regulated Entity Number: RN100843515  
Name: COMPTROLLER OF PUBLIC ACCOUNTS  
Address: 111 E 17TH ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78774-1440  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600521629  
Customer Name: COMPTROLLER OF PUBLIC ACCOUNTS  
Customer Legal Name: Comptroller of Public Accounts  
Customer Ownership Type: OTHER GOVERNMENT  
Affiliation Begin Date: 8/23/2001  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 111 E 17th St, Austin, TX

Regulated Entity Number: RN100843515  
Name: COMPTROLLER OF PUBLIC ACCOUNTS  
Address: 111 E 17TH ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78774-1440  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN603527441  
Customer Name: TEXAS FACILITIES COMMISSION  
Customer Legal Name: Texas Facilities Commission  
Customer Ownership Type: STATE GOVERNMENT  
Affiliation Begin Date: 12/19/2008  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 111 E 17th St, Austin, TX

Regulated Entity Number: RN100843515  
Name: COMPTROLLER OF PUBLIC ACCOUNTS  
Address: 111 E 17TH ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78774-1440  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN603527441  
Customer Name: TEXAS FACILITIES COMMISSION  
Customer Legal Name: Texas Facilities Commission  
Customer Ownership Type: STATE GOVERNMENT  
Affiliation Begin Date: 12/19/2008  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 111 E 17th St, Austin, TX

Regulated Entity Number: RN100843515  
Name: COMPTROLLER OF PUBLIC ACCOUNTS  
Address: 111 E 17TH ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMPTROLLER OF PUBLIC ACCOUNTS (Continued)**

**S105479936**

Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78774-1440  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600129118  
Customer Name: CITY OF AUSTIN DBA AUSTIN ENERGY  
Customer Legal Name: City of Austin DBA Austin Energy  
Customer Ownership Type: CITY GOVERNMENT  
Affiliation Begin Date: 4/6/2018  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 111 E 17th St, Austin, TX

Regulated Entity Number: RN100843515  
Name: COMPTROLLER OF PUBLIC ACCOUNTS  
Address: 111 E 17TH ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78774-1440  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600129118  
Customer Name: CITY OF AUSTIN DBA AUSTIN ENERGY  
Customer Legal Name: City of Austin DBA Austin Energy  
Customer Ownership Type: CITY GOVERNMENT  
Affiliation Begin Date: 4/6/2018  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 111 E 17th St, Austin, TX

Regulated Entity Number: RN100843515  
Name: COMPTROLLER OF PUBLIC ACCOUNTS  
Address: 111 E 17TH ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78774-1440  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600521629  
Customer Name: COMPTROLLER OF PUBLIC ACCOUNTS  
Customer Legal Name: Comptroller of Public Accounts  
Customer Ownership Type: OTHER GOVERNMENT  
Affiliation Begin Date: 8/23/2001  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 111 E 17th St, Austin, TX

Regulated Entity Number: RN100843515  
Name: COMPTROLLER OF PUBLIC ACCOUNTS  
Address: 111 E 17TH ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78774-1440  
Status: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COMPTROLLER OF PUBLIC ACCOUNTS (Continued)

S105479936

Status Date: #####  
Customer Number: CN603527441  
Customer Name: TEXAS FACILITIES COMMISSION  
Customer Legal Name: Texas Facilities Commission  
Customer Ownership Type: STATE GOVERNMENT  
Affiliation Begin Date: 12/19/2008  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 111 E 17th St, Austin, TX  
  
Regulated Entity Number: RN100843515  
Name: COMPTROLLER OF PUBLIC ACCOUNTS  
Address: 111 E 17TH ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78774-1440  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600129118  
Customer Name: CITY OF AUSTIN DBA AUSTIN ENERGY  
Customer Legal Name: City of Austin DBA Austin Energy  
Customer Ownership Type: CITY GOVERNMENT  
Affiliation Begin Date: 4/6/2018  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 111 E 17th St, Austin, TX

1429  
East  
< 1/8  
0.022 mi.  
117 ft.

STADIUM DRY CLEANERS  
2107 SPEEDWAY  
AUSTIN, TX

EDR Hist Cleaner 1013779732  
N/A

Actual: EDR Hist Cleaner  
540 ft.

Focus Map: 11 Year: 1929 Name: STADIUM DRY CLEANERS Type: CLOTHES CLEANERS AND PRESSERS

DY1430  
SSW  
< 1/8  
0.022 mi.  
118 ft.

WARDROBE CLNRS  
213 CONGRESS AVE  
AUSTIN, TX  
Site 6 of 11 in cluster DY

EDR Hist Cleaner 1013782110  
N/A

Actual: EDR Hist Cleaner  
477 ft.

Focus Map: 11 Year: 1922 Name: LAWSHA LEE C CLDO Type: CLOTHES CLEANERS AND PRESSERS  
1935 Name: WARDROBE CLNRS Type: CLOTHES PRESSERS AND CLEANERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DY1431** **MOTORCYCLE SALES**  
**SSW** **213 CONGRESS AVE**  
**< 1/8** **AUSTIN, TX**  
**0.022 mi.**  
**118 ft.** **Site 7 of 11 in cluster DY**

**EDR Hist Auto** **1013757799**  
**N/A**

**Actual:** EDR Hist Auto  
**477 ft.**

**Focus Map:** Year: Name:  
**11** 1935 MOTORCYCLE SALES

Type:  
MOTORCYCLE DEALERS AND REPAIRERS

**JF1432** **LOOMIS ARMORED AUSTIN**  
**ESE** **78 EAST AVE**  
**< 1/8** **AUSTIN, TX 78701**  
**0.022 mi.**  
**118 ft.** **Site 1 of 3 in cluster JF**

**TX UST** **U001269523**  
**N/A**

**Actual:** UST:  
**459 ft.**  
**Focus Map:** Name:  
**14** Address:  
City,State,Zip:  
Al Number:  
Facility Type:  
Facility Begin Date:  
Facility Status:  
Additional ID:  
Facility Exempt Status:  
Records Off-Site:  
UST Financial Assurance Required:  
Number Of Active UST:  
Site Location Description:  
Site Location (Nearest City Name):  
Site Location (County Name):  
Site Location (Tceq Region):  
Site Location (Location Zip):  
Contact Name/Title:  
Contact Organization Name:  
Contact Mailing Address1:  
Contact Mailing Address2:  
Contact Mailing City/State/Zip:  
Contact Telephone:  
Facility Contact Address Deliverable:  
Contact Fax Number:  
Contact Email Address:  
Signature Date On Earliest Reg Form:  
Signature Name/Title On Earliest Reg Form:  
Application Received Date On Earliest Reg Form:  
Signature Role On Earliest Reg Form:  
Signature Company On Earliest Reg Form:  
Enforcement Action:  
Facility Not Inspectable:

LOOMIS ARMORED AUSTIN  
78 EAST AVE  
AUSTIN, TX 787014315  
36668  
FLEET REFUELING  
09/01/1989  
INACTIVE  
707116112002117  
N  
No  
No  
0  
Not reported  
Not reported  
TRAVIS  
11  
78701  
,  
LOOMIS ARMORED AUSTIN  
Not reported  
Not reported  
Not reported  
5124767592  
Not reported  
Not reported  
Not reported  
04/17/1986  
TOMMY HARDEN,STAFF VP  
05/08/1986  
Not reported  
Not reported  
Not reported  
No

Owner:  
Owner CN: CN600277073  
Owner Last Name: LOOMIS ARMORED US INC  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: CO  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOOMIS ARMORED AUSTIN (Continued)**

**U001269523**

|                              |                 |
|------------------------------|-----------------|
| Contact Mailing City:        | Not reported    |
| Contact Mailing State:       | Not reported    |
| Contact Mailing Zip:         | Not reported    |
| Contact Mailing Zip5:        | Not reported    |
| Contact Phone Number/Ext:    | /               |
| Contact Fax Country Code:    | Not reported    |
| Contact Fax Number/Ext:      | /               |
| Contact Email Address:       | Not reported    |
| Contact Address Deliverable: | Not reported    |
| Princ ID:                    | 10330612001297  |
| Additional ID:               | 707116112002117 |
| AI Number:                   | 36668           |
| Owner Effective Begin Date:  | 09/01/1989      |
| State Tax ID:                | 17501172005     |
| Contact Role:                | Not reported    |
| Contact Name/Title:          | /               |
| Contact Organization Name:   | Not reported    |

**Tank:**

|                                                           |                     |
|-----------------------------------------------------------|---------------------|
| Install Date:                                             | 08/31/1987          |
| Tank Registration Date:                                   | 05/08/1986          |
| Number of Compartments:                                   | 1                   |
| Tank Capacity:                                            | Not reported        |
| Tank Singlewall:                                          | N                   |
| Tank Doublewall:                                          | N                   |
| Pipe Type:                                                | Not reported        |
| UST ID:                                                   | 97025               |
| Facility ID:                                              | 51389               |
| AI Number:                                                | 36668               |
| Tank Id:                                                  | 1                   |
| Tank Status (Current):                                    | REMOVED FROM GROUND |
| Tank Status Date:                                         | 01/23/1991          |
| Empty:                                                    | N                   |
| Tank Regulatory Status:                                   | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported        |
| Piping Design (Single Wall):                              | N                   |
| Piping Design (Double Wall):                              | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N                   |
| Tank Material (Steel):                                    | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N                   |
| Tank Mat(Concrete):                                       | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N                   |
| Piping Material (Steel):                                  | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | N                   |
| Piping Mat(Concrete):                                     | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N                   |
| Piping Mat(Nonmetallic Flex Piping):                      | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOOMIS ARMORED AUSTIN (Continued)**

**U001269523**

Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): N  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMeth (FRP Tank Or Piping(Noncorrodible): N  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: N  
Piping Corr Prot Compliance Flag: N  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: 11/14/1990

**Compartment Records:**

Tank ID: 1  
Tank Capacity: 0  
UST Comprt ID: 49849  
UST ID: 97025  
AI Number: 36668  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve) ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOOMIS ARMORED AUSTIN (Continued)**

**U001269523**

|                                             |              |
|---------------------------------------------|--------------|
| SOPE(N/A Deliveries To Tank<=25G):          | N            |
| Compartment Release Det Compliance Flag:    | N            |
| Piping Release Detection Compliance Flag ): | N            |
| Spill/OverfillPreventionCompliance Flag:    | N            |
| Compartment Release Detection Variance:     | N            |
| Piping Release Detection Variance:          | N            |
| Spill And Overfill Prevention Variance:     | N            |
| Stage I Vapor Recovery:                     | Not reported |
| Stage 1 Installation Date:                  | Not reported |

More Self Certification:

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 14244  |
| Cert ID:        | 48643  |
| UST Comprt ID:  | 128309 |
| UST ID:         | 53622  |
| AI Number:      | 36668  |
| Tank ID:        | 4      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 14244  |
| Cert ID:        | 48645  |
| UST Comprt ID:  | 128310 |
| UST ID:         | 53622  |
| AI Number:      | 36668  |
| Tank ID:        | 4      |
| Compartment ID: | A      |

Facility Billing Contacts:

|                                              |                       |
|----------------------------------------------|-----------------------|
| Contact Organization Name:                   | LOOMIS FARGO & CO     |
| Contact Mailing Address (Delivery):          | 10202 MILLER RD       |
| Contact Mailing Address (Internal Delivery): | Not reported          |
| Contact Mailing City/State/Zip:              | DALLAS, TX 75238 1217 |
| Phone Number/Ext:                            | /                     |
| Contact Fax Number/Ext:                      | /                     |
| Contact Email Address:                       | Not reported          |
| Contact Address Deliverable:                 | Y                     |
| Facility ID:                                 | 51389                 |
| Additional ID:                               | 707116112002117       |
| Princ ID:                                    | 10330612001297        |
| AI Number:                                   | 36668                 |
| Facility Name:                               | LOOMIS ARMORED AUSTIN |
| AR Number:                                   | Not reported          |
| AR UST Number Suffix:                        | Not reported          |
| AR AST Number Suffix:                        | Not reported          |
| Contact Name/Title:                          | TOMMY HARDEN/         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

IU1433 EVANS TEXACO  
WNW 4712 S CONGRESS AVE  
< 1/8 AUSTIN, TX 78745  
0.022 mi.  
118 ft. Site 3 of 6 in cluster IU

TX LPST U001253682  
TX UST N/A  
TX HIST UST

Actual:  
642 ft.  
Focus Map:  
17

LPST:  
Name: FORMER EVANS TEXACO  
Address: 4712 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Facility ID: 0018769  
LPST Id: 095403  
Facility Location: S CONGRESS AVE  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 04/18/1990  
Entered Date: 05/07/1990  
Reported Date: 04/19/1990  
Closure Date: 08/31/2004  
Priority: 4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS  
Program: 3 - STATE LEAD  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: Groundwater is affected.  
**Status: FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 3/4/1/3/1  
Coordinators RPR: RWS  
Responsible Party Name: Not reported  
Responsible Party Contact: KAY THURMAN  
Responsible Party Address: 4602 COPANO CT  
Responsible Party City,St,Zip: AUSTIN, TX 78749  
Responsible Party Telephone: 512/280-1517  
Reported Date: 04/19/1990  
Case Start Date: 08/31/2004  
Reference Number: RN101494490  
Project Manager: RSHAVER

UST:  
Name: EVANS TEXACO  
Address: 4712 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 787452303  
AI Number: 18769  
Facility Type: RETAIL  
Facility Begin Date: 09/04/1986  
Facility Status: INACTIVE  
Additional ID: 13656422002053  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78745  
Contact Name/Title: J L EVANS,LESSEE  
Contact Organization Name: EVANS TEXACO  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EVANS TEXACO (Continued)**

**U001253682**

|                                                 |                       |
|-------------------------------------------------|-----------------------|
| Contact Telephone:                              | 5124416333            |
| Facility Contact Address Deliverable:           | Not reported          |
| Contact Fax Number:                             | Not reported          |
| Contact Email Address:                          | Not reported          |
| Signature Date On Earliest Reg Form:            | 04/03/1986            |
| Signature Name/Title On Earliest Reg Form:      | J L EVANS, LESSEE     |
| Application Received Date On Earliest Reg Form: | 05/08/1986            |
| Signature Role On Earliest Reg Form:            | Not reported          |
| Signature Company On Earliest Reg Form:         | Not reported          |
| Enforcement Action:                             | Not reported          |
| Facility Not Inspectable:                       | No                    |
| Owner:                                          |                       |
| Owner CN:                                       | CN600782445           |
| Owner Last Name:                                | HAZEL GOODNIGHT TRUST |
| Owner First Name:                               | Not reported          |
| Owner Middle Name:                              | Not reported          |
| Owner Type:                                     | OR                    |
| Contact Mailing Address (Delivery):             | Not reported          |
| Contact Mailing Address (Internal Delivery):    | Not reported          |
| Contact Mailing City:                           | Not reported          |
| Contact Mailing State:                          | Not reported          |
| Contact Mailing Zip:                            | Not reported          |
| Contact Mailing Zip5:                           | Not reported          |
| Contact Phone Number/Ext:                       | /                     |
| Contact Fax Country Code:                       | Not reported          |
| Contact Fax Number/Ext:                         | /                     |
| Contact Email Address:                          | Not reported          |
| Contact Address Deliverable:                    | Not reported          |
| Princ ID:                                       | 3656412002053         |
| Additional ID:                                  | 13656422002053        |
| AI Number:                                      | 18769                 |
| Owner Effective Begin Date:                     | 09/04/1986            |
| State Tax ID:                                   | Not reported          |
| Contact Role:                                   | Not reported          |
| Contact Name/Title:                             | /                     |
| Contact Organization Name:                      | Not reported          |

|                                            |                     |
|--------------------------------------------|---------------------|
| Tank:                                      |                     |
| Install Date:                              | 01/01/1976          |
| Tank Registration Date:                    | 05/08/1986          |
| Number of Compartments:                    | 1                   |
| Tank Capacity:                             | 3000                |
| Tank Singlewall:                           | Y                   |
| Tank Doublewall:                           | N                   |
| Pipe Type:                                 | Not reported        |
| UST ID:                                    | 48776               |
| Facility ID:                               | 56596               |
| AI Number:                                 | 18769               |
| Tank Id:                                   | 2                   |
| Tank Status (Current):                     | REMOVED FROM GROUND |
| Tank Status Date:                          | 03/04/1997          |
| Empty:                                     | N                   |
| Tank Regulatory Status:                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date): | Not reported        |
| Piping Design (Single Wall):               | Y                   |
| Piping Design (Double Wall):               | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

EVANS TEXACO (Continued)

U001253682

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N            |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | Y            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | Y            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | Y            |
| Installation Signature Date:                               | Not reported |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 2            |
| Tank Capacity:                                             | 3000         |
| UST Comprt ID:                                             | 45388        |
| UST ID:                                                    | 48776        |
| AI Number:                                                 | 18769        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

EVANS TEXACO (Continued)

U001253682

|                                                   |              |
|---------------------------------------------------|--------------|
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

More Self Certification:

|                 |       |
|-----------------|-------|
| Self Cert ID:   | 7225  |
| Cert ID:        | 28670 |
| UST Comprt ID:  | 87895 |
| UST ID:         | 26192 |
| AI Number:      | 18769 |
| Tank ID:        | 2     |
| Compartment ID: | A     |

|                 |       |
|-----------------|-------|
| Self Cert ID:   | 7225  |
| Cert ID:        | 28667 |
| UST Comprt ID:  | 87896 |
| UST ID:         | 26192 |
| AI Number:      | 18769 |
| Tank ID:        | 2     |
| Compartment ID: | A     |

|                 |       |
|-----------------|-------|
| Self Cert ID:   | 7225  |
| Cert ID:        | 28668 |
| UST Comprt ID:  | 87897 |
| UST ID:         | 26192 |
| AI Number:      | 18769 |
| Tank ID:        | 2     |
| Compartment ID: | A     |

|               |       |
|---------------|-------|
| Self Cert ID: | 7225  |
| Cert ID:      | 28669 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EVANS TEXACO (Continued)**

**U001253682**

UST Comprt ID: 87898  
UST ID: 26192  
AI Number: 18769  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 7225  
Cert ID: 28672  
UST Comprt ID: 87893  
UST ID: 26192  
AI Number: 18769  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 7225  
Cert ID: 28673  
UST Comprt ID: 87892  
UST ID: 26192  
AI Number: 18769  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 7225  
Cert ID: 28674  
UST Comprt ID: 87891  
UST ID: 26192  
AI Number: 18769  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 7225  
Cert ID: 28671  
UST Comprt ID: 87894  
UST ID: 26192  
AI Number: 18769  
Tank ID: 2  
Compartment ID: A

Install Date: 01/01/1976  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 4000  
Tank Singlewall: Y  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 48777  
Facility ID: 56596  
AI Number: 18769  
Tank Id: 1  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 03/04/1997  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): Y  
Piping Design (Double Wall): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

EVANS TEXACO (Continued)

U001253682

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N            |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | Y            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | Y            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | Y            |
| Installation Signature Date:                               | Not reported |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 1            |
| Tank Capacity:                                             | 4000         |
| UST Comprt ID:                                             | 45389        |
| UST ID:                                                    | 48777        |
| AI Number:                                                 | 18769        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

EVANS TEXACO (Continued)

U001253682

|                                                   |              |
|---------------------------------------------------|--------------|
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

More Self Certification:

|                 |       |
|-----------------|-------|
| Self Cert ID:   | 7225  |
| Cert ID:        | 28670 |
| UST Comprt ID:  | 87895 |
| UST ID:         | 26192 |
| AI Number:      | 18769 |
| Tank ID:        | 2     |
| Compartment ID: | A     |

|                 |       |
|-----------------|-------|
| Self Cert ID:   | 7225  |
| Cert ID:        | 28667 |
| UST Comprt ID:  | 87896 |
| UST ID:         | 26192 |
| AI Number:      | 18769 |
| Tank ID:        | 2     |
| Compartment ID: | A     |

|                 |       |
|-----------------|-------|
| Self Cert ID:   | 7225  |
| Cert ID:        | 28668 |
| UST Comprt ID:  | 87897 |
| UST ID:         | 26192 |
| AI Number:      | 18769 |
| Tank ID:        | 2     |
| Compartment ID: | A     |

|               |       |
|---------------|-------|
| Self Cert ID: | 7225  |
| Cert ID:      | 28669 |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EVANS TEXACO (Continued)**

**U001253682**

UST Comprt ID: 87898  
UST ID: 26192  
AI Number: 18769  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 7225  
Cert ID: 28672  
UST Comprt ID: 87893  
UST ID: 26192  
AI Number: 18769  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 7225  
Cert ID: 28673  
UST Comprt ID: 87892  
UST ID: 26192  
AI Number: 18769  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 7225  
Cert ID: 28674  
UST Comprt ID: 87891  
UST ID: 26192  
AI Number: 18769  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 7225  
Cert ID: 28671  
UST Comprt ID: 87894  
UST ID: 26192  
AI Number: 18769  
Tank ID: 2  
Compartment ID: A

Install Date: 01/01/1976  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 3000  
Tank Singlewall: N  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 48775  
Facility ID: 56596  
AI Number: 18769  
Tank Id: 3  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 03/04/1997  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

EVANS TEXACO (Continued)

U001253682

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N            |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | N            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | Y            |
| Installation Signature Date:                               | Not reported |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 3            |
| Tank Capacity:                                             | 3000         |
| UST Comprt ID:                                             | 45387        |
| UST ID:                                                    | 48775        |
| AI Number:                                                 | 18769        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

EVANS TEXACO (Continued)

U001253682

|                                                   |              |
|---------------------------------------------------|--------------|
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

More Self Certification:

|                 |       |
|-----------------|-------|
| Self Cert ID:   | 7225  |
| Cert ID:        | 28670 |
| UST Comprt ID:  | 87895 |
| UST ID:         | 26192 |
| AI Number:      | 18769 |
| Tank ID:        | 2     |
| Compartment ID: | A     |

|                 |       |
|-----------------|-------|
| Self Cert ID:   | 7225  |
| Cert ID:        | 28667 |
| UST Comprt ID:  | 87896 |
| UST ID:         | 26192 |
| AI Number:      | 18769 |
| Tank ID:        | 2     |
| Compartment ID: | A     |

|                 |       |
|-----------------|-------|
| Self Cert ID:   | 7225  |
| Cert ID:        | 28668 |
| UST Comprt ID:  | 87897 |
| UST ID:         | 26192 |
| AI Number:      | 18769 |
| Tank ID:        | 2     |
| Compartment ID: | A     |

|               |       |
|---------------|-------|
| Self Cert ID: | 7225  |
| Cert ID:      | 28669 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EVANS TEXACO (Continued)**

**U001253682**

UST Comprt ID: 87898  
UST ID: 26192  
AI Number: 18769  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 7225  
Cert ID: 28672  
UST Comprt ID: 87893  
UST ID: 26192  
AI Number: 18769  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 7225  
Cert ID: 28673  
UST Comprt ID: 87892  
UST ID: 26192  
AI Number: 18769  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 7225  
Cert ID: 28674  
UST Comprt ID: 87891  
UST ID: 26192  
AI Number: 18769  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 7225  
Cert ID: 28671  
UST Comprt ID: 87894  
UST ID: 26192  
AI Number: 18769  
Tank ID: 2  
Compartment ID: A

Install Date: 01/01/1976  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 500  
Tank Singlewall: Y  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 48779  
Facility ID: 56596  
AI Number: 18769  
Tank Id: 5  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 03/04/1997  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): Y  
Piping Design (Double Wall): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

EVANS TEXACO (Continued)

U001253682

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N            |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | Y            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | Y            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | Y            |
| Installation Signature Date:                               | Not reported |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 5            |
| Tank Capacity:                                             | 500          |
| UST Comprt ID:                                             | 45391        |
| UST ID:                                                    | 48779        |
| AI Number:                                                 | 18769        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | USED OIL     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

EVANS TEXACO (Continued)

U001253682

|                                                   |              |
|---------------------------------------------------|--------------|
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

More Self Certification:

|                 |       |
|-----------------|-------|
| Self Cert ID:   | 7225  |
| Cert ID:        | 28670 |
| UST Comprt ID:  | 87895 |
| UST ID:         | 26192 |
| AI Number:      | 18769 |
| Tank ID:        | 2     |
| Compartment ID: | A     |

|                 |       |
|-----------------|-------|
| Self Cert ID:   | 7225  |
| Cert ID:        | 28667 |
| UST Comprt ID:  | 87896 |
| UST ID:         | 26192 |
| AI Number:      | 18769 |
| Tank ID:        | 2     |
| Compartment ID: | A     |

|                 |       |
|-----------------|-------|
| Self Cert ID:   | 7225  |
| Cert ID:        | 28668 |
| UST Comprt ID:  | 87897 |
| UST ID:         | 26192 |
| AI Number:      | 18769 |
| Tank ID:        | 2     |
| Compartment ID: | A     |

|               |       |
|---------------|-------|
| Self Cert ID: | 7225  |
| Cert ID:      | 28669 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EVANS TEXACO (Continued)**

**U001253682**

UST Comprt ID: 87898  
UST ID: 26192  
AI Number: 18769  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 7225  
Cert ID: 28672  
UST Comprt ID: 87893  
UST ID: 26192  
AI Number: 18769  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 7225  
Cert ID: 28673  
UST Comprt ID: 87892  
UST ID: 26192  
AI Number: 18769  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 7225  
Cert ID: 28674  
UST Comprt ID: 87891  
UST ID: 26192  
AI Number: 18769  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 7225  
Cert ID: 28671  
UST Comprt ID: 87894  
UST ID: 26192  
AI Number: 18769  
Tank ID: 2  
Compartment ID: A

Install Date: 01/01/1976  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 4000  
Tank Singlewall: N  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 48778  
Facility ID: 56596  
AI Number: 18769  
Tank Id: 4  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 03/04/1997  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EVANS TEXACO (Continued)**

**U001253682**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N            |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | N            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | Y            |
| Installation Signature Date:                               | Not reported |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 4            |
| Tank Capacity:                                             | 4000         |
| UST Comprt ID:                                             | 45390        |
| UST ID:                                                    | 48778        |
| AI Number:                                                 | 18769        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

EVANS TEXACO (Continued)

U001253682

|                                                   |              |
|---------------------------------------------------|--------------|
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

More Self Certification:

|                 |       |
|-----------------|-------|
| Self Cert ID:   | 7225  |
| Cert ID:        | 28670 |
| UST Comprt ID:  | 87895 |
| UST ID:         | 26192 |
| AI Number:      | 18769 |
| Tank ID:        | 2     |
| Compartment ID: | A     |

|                 |       |
|-----------------|-------|
| Self Cert ID:   | 7225  |
| Cert ID:        | 28667 |
| UST Comprt ID:  | 87896 |
| UST ID:         | 26192 |
| AI Number:      | 18769 |
| Tank ID:        | 2     |
| Compartment ID: | A     |

|                 |       |
|-----------------|-------|
| Self Cert ID:   | 7225  |
| Cert ID:        | 28668 |
| UST Comprt ID:  | 87897 |
| UST ID:         | 26192 |
| AI Number:      | 18769 |
| Tank ID:        | 2     |
| Compartment ID: | A     |

|               |       |
|---------------|-------|
| Self Cert ID: | 7225  |
| Cert ID:      | 28669 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EVANS TEXACO (Continued)**

**U001253682**

UST Comprt ID: 87898  
UST ID: 26192  
AI Number: 18769  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 7225  
Cert ID: 28672  
UST Comprt ID: 87893  
UST ID: 26192  
AI Number: 18769  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 7225  
Cert ID: 28673  
UST Comprt ID: 87892  
UST ID: 26192  
AI Number: 18769  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 7225  
Cert ID: 28674  
UST Comprt ID: 87891  
UST ID: 26192  
AI Number: 18769  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 7225  
Cert ID: 28671  
UST Comprt ID: 87894  
UST ID: 26192  
AI Number: 18769  
Tank ID: 2  
Compartment ID: A

**Facility Billing Contacts:**

Contact Organization Name: HAZEL GOODNIGHT TRUST  
Contact Mailing Address (Delivery): 9608 DERECHO DR  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN, TX 78737 1001  
Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Y  
Facility ID: 56596  
Additional ID: 13656422002053  
Princ ID: 3656412002053  
AI Number: 18769  
Facility Name: EVANS TEXACO  
AR Number: Not reported  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: Not reported  
Contact Name/Title: PAUL H WENDLER/

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

EVANS TEXACO (Continued)

U001253682

HIST UST AUSTIN:

|                 |                     |
|-----------------|---------------------|
| Name:           | EVAN'S TEXACO       |
| Address:        | 4712 S CONGRESS AVE |
| City,State,Zip: | AUSTIN, TX          |
| Id UST:         | 1736                |
| HID UST:        | Not reported        |
| Inspection:     | Not reported        |
| Due:            | Not reported        |

|                                                |                                                                                                |                         |                   |
|------------------------------------------------|------------------------------------------------------------------------------------------------|-------------------------|-------------------|
| IU1434<br>WNW<br>< 1/8<br>0.022 mi.<br>118 ft. | STEWART W T TEXACO<br>4712 CONGRESS AVE S<br>SOUTH AUSTIN, TX<br><br>Site 4 of 6 in cluster IU | EDR Hist Auto           | 1013770600<br>N/A |
| Actual:<br>642 ft.                             | EDR Hist Auto                                                                                  |                         |                   |
| Focus Map:<br>17                               | Year: 1958    Name: STEWART W T TEXACO                                                         | Type: GASOLINE STATIONS |                   |

|                                                |                                                                                          |                         |                   |
|------------------------------------------------|------------------------------------------------------------------------------------------|-------------------------|-------------------|
| IU1435<br>WNW<br>< 1/8<br>0.022 mi.<br>118 ft. | MURPHY R L TEX<br>4712 CONGRESS AVE<br>SOUTH AUSTIN, TX<br><br>Site 5 of 6 in cluster IU | EDR Hist Auto           | 1013763918<br>N/A |
| Actual:<br>642 ft.                             | EDR Hist Auto                                                                            |                         |                   |
| Focus Map:<br>17                               | Year: 1962    Name: MURPHY R L TEX                                                       | Type: GASOLINE STATIONS |                   |

|                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                     |                   |
|------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| IU1436<br>WNW<br>< 1/8<br>0.022 mi.<br>118 ft. | CLAWSONS TEXACO SERVICE STATION<br>4712 CONGRESS AVE S<br>TRAVIS (County), TX 78745<br><br>Site 6 of 6 in cluster IU                                                                                                                                                                                                                                                                                                                                                                                                              | EDR Hist Auto                                                                                                                                                                                                                                                                                                                                       | 1013754218<br>N/A |
| Actual:<br>642 ft.                             | EDR Hist Auto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                     |                   |
| Focus Map:<br>17                               | Year: 1965    Name: MURPHYS TEXACO SERVICE<br>1970    MURPHYS TEXACO SERVICE STATION<br>1971    MURPHY TEXACO SERVICE STATION<br>1972    MURPHY TEXACO SERVICE STATION<br>1973    MURPHY TEXACO SERVICE STATION<br>1974    MURPHY TEXACO SERVICE STATION<br>1975    CLAWSONS TEXACO SERVICE STATION<br>1975    CLAWSONS TEXACO SERVICE<br>1975    MURPHY TEXACO SERVICE STATION<br>1976    MURPHY TEXACO SERVICE STATION<br>1977    MURPHY TEXACO SERVICE STATION<br>1980    EVANS TEXACO SERVICE STATION<br>1984    EVANS TEXACO | Type: GASOLINE STATIONS<br>GASOLINE STATIONS<br>Gasoline Service Stations<br>Gasoline Service Stations<br>Gasoline Service Stations<br>Gasoline Service Stations<br>GASOLINE STATIONS<br>Gasoline Service Stations<br>Gasoline Service Stations<br>Gasoline Service Stations<br>Gasoline Service Stations<br>GASOLINE STATIONS<br>GASOLINE STATIONS |                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLAWSONS TEXACO SERVICE STATION (Continued)**

**1013754218**

|      |                          |                                 |
|------|--------------------------|---------------------------------|
| 1988 | EVANS AUTOMOTIVE SERVICE | General Automotive Repair Shops |
| 1989 | EVANS AUTOMOTIVE SERVICE | General Automotive Repair Shops |
| 1990 | EVANS TEXACO             | GASOLINE STATIONS               |
| 1990 | EVANS AUTOMOTIVE SERVICE | General Automotive Repair Shops |

**CV1437**  
**WNW**  
**< 1/8**  
**0.022 mi.**  
**118 ft.**  
**MODEL STEAM LAUNDRY**  
**112 10TH E**  
**AUSTIN, TX**  
**Site 7 of 14 in cluster CV**

**EDR Hist Cleaner** **1013782993**  
**N/A**

**Actual:**  
**513 ft.**  
**EDR Hist Cleaner**

|                   |              |                            |                  |
|-------------------|--------------|----------------------------|------------------|
| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>               | <b>Type:</b>     |
| <b>11</b>         | <b>1916</b>  | <b>MODEL STEAM LAUNDRY</b> | <b>LAUNDRIES</b> |

**1438**  
**ESE**  
**< 1/8**  
**0.023 mi.**  
**119 ft.**  
**JAMES DREW RENTAL**  
**406 EAST AVE**  
**AUSTIN, TX 78701**

**TX LPST** **S111748379**  
**N/A**

|                                  |                                       |                                                                   |
|----------------------------------|---------------------------------------|-------------------------------------------------------------------|
| <b>Actual:</b><br><b>582 ft.</b> | <b>LPST:</b>                          |                                                                   |
| <b>Focus Map:</b><br><b>14</b>   | <b>Name:</b>                          | JAMES DREW RENTAL                                                 |
|                                  | <b>Address:</b>                       | 406 EAST AVE                                                      |
|                                  | <b>City,State,Zip:</b>                | AUSTIN, TX 78701                                                  |
|                                  | <b>Facility ID:</b>                   | 0014512                                                           |
|                                  | <b>LPST Id:</b>                       | 118788                                                            |
|                                  | <b>Facility Location:</b>             | 406 EAST AVE                                                      |
|                                  | <b>TCEQ Region# and City:</b>         | REGION 11 - AUSTIN                                                |
|                                  | <b>Region City:</b>                   | AUSTIN                                                            |
|                                  | <b>Discovered Date:</b>               | 12/31/3000                                                        |
|                                  | <b>Entered Date:</b>                  | 04/17/2012                                                        |
|                                  | <b>Reported Date:</b>                 | 04/17/2012                                                        |
|                                  | <b>Closure Date:</b>                  | 09/25/2012                                                        |
|                                  | <b>Priority:</b>                      | 3.2 - IMPACTED GW W/IN 500FT-0.25MI TO SW USED BY HUMANENDGR SPEC |
|                                  | <b>Program:</b>                       | 11 - VCP                                                          |
|                                  | <b>CA Status:</b>                     | 6A - FINAL CONCURRENCE ISSUED                                     |
|                                  | <b>Priority Description:</b>          | 4.0                                                               |
|                                  | <b>Status:</b>                        | <b>PREASSESSMENT/RELEASE DETERMINATION</b>                        |
|                                  | <b>Coordinators Primary:</b>          | 11                                                                |
|                                  | <b>Coordinators RPR:</b>              | VKM                                                               |
|                                  | <b>Responsible Party Name:</b>        | Not reported                                                      |
|                                  | <b>Responsible Party Contact:</b>     | LAURINE RIZER                                                     |
|                                  | <b>Responsible Party Address:</b>     | 505 BARTON SPRINGS RD                                             |
|                                  | <b>Responsible Party City,St,Zip:</b> | AUSTIN 78704                                                      |
|                                  | <b>Responsible Party Telephone:</b>   | 512/974-7078                                                      |
|                                  | <b>Reported Date:</b>                 | 04/17/2012                                                        |
|                                  | <b>Case Start Date:</b>               | 09/25/2012                                                        |
|                                  | <b>Reference Number:</b>              | RN101491827                                                       |
|                                  | <b>Project Manager:</b>               | VMODAK                                                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DM1439** **BEAR AUTOMOTIVE I EPR**  
**NNE** **405 7TH ST E**  
**< 1/8** **AUSTIN, TX 78701**  
**0.023 mi.**  
**119 ft.** **Site 10 of 22 in cluster DM**

**EDR Hist Auto** **1013768201**  
**N/A**

**Actual:** EDR Hist Auto  
**498 ft.**

|                   |              |                            |                      |
|-------------------|--------------|----------------------------|----------------------|
| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>               | <b>Type:</b>         |
| <b>11</b>         | 1980         | BEAR AUTOMOTIVE I EPR      | AUTOMOBILE REPAIRING |
|                   | 1984         | ALLMAN BODY SHOP AUTO REPR | AUTOMOBILE REPAIRING |

**DM1440** **BEAR AUTOMOTIVE REPR**  
**NNE** **405 7TH ST E**  
**< 1/8** **TRAVIS (County), TX 78701**  
**0.023 mi.**  
**119 ft.** **Site 11 of 22 in cluster DM**

**EDR Hist Auto** **1013771467**  
**N/A**

**Actual:** EDR Hist Auto  
**498 ft.**

|                   |              |                      |                      |
|-------------------|--------------|----------------------|----------------------|
| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>         | <b>Type:</b>         |
| <b>11</b>         | 1975         | BEAR AUTOMOTIVE REPR | AUTOMOBILE REPAIRING |

**DM1441** **ELLIOTTS RADIATOR**  
**NNE** **406 7TH E**  
**< 1/8** **AUSTIN, TX**  
**0.023 mi.**  
**119 ft.** **Site 12 of 22 in cluster DM**

**EDR Hist Auto** **1013775589**  
**N/A**

**Actual:** EDR Hist Auto  
**498 ft.**

|                   |              |                     |                               |
|-------------------|--------------|---------------------|-------------------------------|
| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>        | <b>Type:</b>                  |
| <b>11</b>         | 1935         | LOPEZ GARAGE        | AUTOMOBILE REPAIRERS          |
|                   | 1947         | THOMSON FENDER SHOP | AUTOMOBILE REPAIRING          |
|                   | 1953         | ELLIOTTS RADIATOR   | AUTOMOBILE RADIATOR REPAIRING |
|                   | 1953         | ELLIOTTS RADIATOR   | RADIATOR REPAIRERS-AUTOMOBILE |
|                   | 1958         | ELLIOTTS RADIATOR   | AUTOMOBILE RADIATOR REPAIRERS |
|                   | 1962         | ELLIOTTS RADIATOR   | AUTOMOBILE RADIATOR REPAIRERS |

**DM1442** **ELLIOTTS RADIATOR SHOP**  
**NNE** **406 7TH ST E**  
**< 1/8** **AUSTIN, TX**  
**0.023 mi.**  
**119 ft.** **Site 13 of 22 in cluster DM**

**EDR Hist Auto** **1013775590**  
**N/A**

**Actual:** EDR Hist Auto  
**498 ft.**

|                   |              |                        |                               |
|-------------------|--------------|------------------------|-------------------------------|
| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>           | <b>Type:</b>                  |
| <b>11</b>         | 1965         | ELLIOTTS RADIATOR SHOP | AUTOMOBILE RADIATOR REPAIRERS |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DM1443**     **ONE DAY CLNS**     **EDR Hist Cleaner**     **1013785766**  
**NNE**     **407 7TH E**     **N/A**  
**< 1/8**     **AUSTIN, TX**  
**0.023 mi.**  
**119 ft.**     **Site 14 of 22 in cluster DM**  
**Actual:**     EDR Hist Cleaner  
**498 ft.**  
**Focus Map:**     Year:     Name:     Type:  
**11**     1958     ONE DAY CLNS     CLEANERS AND DYERS

**DM1444**     **GAS MART GR**     **EDR Hist Auto**     **1013772207**  
**NNE**     **409 7TH ST E**     **N/A**  
**< 1/8**     **AUSTIN, TX**  
**0.023 mi.**  
**119 ft.**     **Site 15 of 22 in cluster DM**  
**Actual:**     EDR Hist Auto  
**498 ft.**  
**Focus Map:**     Year:     Name:     Type:  
**11**     1965     GAS MART GR     GASOLINE STATIONS

**DM1445**     **AUTO REPAIRS CO**     **EDR Hist Auto**     **1013768316**  
**NNE**     **408 7TH E**     **N/A**  
**< 1/8**     **AUSTIN, TX**  
**0.023 mi.**  
**119 ft.**     **Site 16 of 22 in cluster DM**  
**Actual:**     EDR Hist Auto  
**498 ft.**  
**Focus Map:**     Year:     Name:     Type:  
**11**     1947     KNIGHT R L AUTO REPR     AUTOMOBILE REPAIRING  
     1953     AUTO REPAIRS CO     AUTOMOBILE REPAIRING  
     1958     AUTO REPAIRS CO     AUTOMOBILE REPAIRING  
     1962     JENSENS HARRY     AUTOMOBILE REPAIRING

**DM1446**     **JENSENS HARRY AUTO REPAIRS**     **EDR Hist Auto**     **1013760776**  
**NNE**     **408 7TH ST E**     **N/A**  
**< 1/8**     **TRAVIS (County), TX 78701**  
**0.023 mi.**  
**119 ft.**     **Site 17 of 22 in cluster DM**  
**Actual:**     EDR Hist Auto  
**498 ft.**  
**Focus Map:**     Year:     Name:     Type:  
**11**     1975     JENSENS HARRY AUTO REPAIRS     AUTOMOBILE REPAIRING

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DM1447** **ALANIZ LOUIS AUTO REPAIRS**  
**NNE** **408 7TH ST E**  
**< 1/8** **AUSTIN, TX 78701**  
**0.023 mi.**  
**119 ft.** **Site 18 of 22 in cluster DM**

**EDR Hist Auto** **1013762139**  
**N/A**

**Actual:** EDR Hist Auto  
**498 ft.**

|                   |       |                             |                      |
|-------------------|-------|-----------------------------|----------------------|
| <b>Focus Map:</b> | Year: | Name:                       | Type:                |
| <b>11</b>         | 1965  | JENSENS HARRY AUTO          | AUTOMOBILE REPAIRING |
|                   | 1980  | JENSENS HAIRYV AUTO REPAIRS | AUTOMOBILE REPAIRING |
|                   | 1984  | ALANIZ LOUIS AUTO REPAIRS   | AUTOMOBILE REPAIRING |

**DM1448** **GAS A TERIA INC**  
**NNE** **409 7TH E**  
**< 1/8** **AUSTIN, TX**  
**0.023 mi.**  
**119 ft.** **Site 19 of 22 in cluster DM**

**EDR Hist Auto** **1013757016**  
**N/A**

**Actual:** EDR Hist Auto  
**498 ft.**

|                   |       |                 |                   |
|-------------------|-------|-----------------|-------------------|
| <b>Focus Map:</b> | Year: | Name:           | Type:             |
| <b>11</b>         | 1953  | GAS A TERIA INC | GASOLINE STATIONS |

**GQ1449** **SPEEDYS**  
**SSW** **6301 E RIVERSIDE**  
**< 1/8** **AUSTIN, TX**  
**0.023 mi.**  
**119 ft.** **Site 12 of 15 in cluster GQ**

**TX RDR** **S127529366**  
**N/A**

|                   |                             |                      |
|-------------------|-----------------------------|----------------------|
| <b>Actual:</b>    | RDR:                        |                      |
| <b>515 ft.</b>    | RDR ID:                     | 27392                |
| <b>Focus Map:</b> | Facility ID:                | 29155                |
| <b>15</b>         | RN:                         | Not reported         |
|                   | CN:                         | Not reported         |
|                   | Name:                       | SPEEDYS              |
|                   | Address:                    | 6301 E RIVERSIDE     |
|                   | City,State,Zip:             | AUSTIN, TX           |
|                   | Date Report Received:       | 8/21/2019            |
|                   | Due Date:                   | 10/20/2019           |
|                   | Tank Owner:                 | OFLP-3 LTD           |
|                   | Contact Person:             | PATRICK OLIVER       |
|                   | Report:                     | RDR                  |
|                   | Latest TCEQ Letter:         | No system/site check |
|                   | Date of Latest TCEQ Letter: | 10/21/2019           |
|                   | Project Manager:            | Yongrui Tan          |
|                   | Team:                       | Team 2               |
|                   | New LPST Number:            | Not reported         |
|                   | Pre-Existing LPST Number:   | Not reported         |
|                   | Comments:                   | Not reported         |
|                   | Review Coordinator:         | Not reported         |
|                   | Date Release Reported:      | Not reported         |
|                   | Suspected:                  | Not reported         |
|                   | Confirmed:                  | Not reported         |
|                   | NOLPST Letter Date:         | Not reported         |
|                   | Date Report Returned:       | Not reported         |
|                   | Region:                     | Not reported         |
|                   | DKC RDR (misfiled):         | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GQ1450** **CITGO GRO**  
**SSW** **6301 RIVERSIDE DR**  
**< 1/8** **TRAVIS (County), TX 78741**  
**0.023 mi.**  
**119 ft.** **Site 13 of 15 in cluster GQ**

**EDR Hist Auto** **1013753555**  
**N/A**

**Actual:** EDR Hist Auto  
**515 ft.**

**Focus Map:**  
**15**

| Year: | Name:                 | Type:                     |
|-------|-----------------------|---------------------------|
| 1980  | U PUMP UM NO 2 GAS ST | GASOLINE STATIONS         |
| 1984  | U PUMP UM NO 2 GAS ST | GASOLINE STATIONS         |
| 1986  | U PUMPUM INC          | Gasoline Service Stations |
| 1987  | U PUMPUM INC          | Gasoline Service Stations |
| 1988  | U PUMPUM INC          | Gasoline Service Stations |
| 1989  | U PUMPUM INC          | Gasoline Service Stations |
| 1990  | CITGO GRO             | GASOLINE STATIONS         |
| 1990  | U PUMPUM INC          | Gasoline Service Stations |
| 1991  | U PUMPUM INC          | Gasoline Service Stations |
| 1992  | U PUMPUM INC          | Gasoline Service Stations |
| 1993  | U PUMPUM INC          | Gasoline Service Stations |

**GQ1451** **SPEEDY'S**  
**SSW** **6301 EAST RIVERSIDE DR**  
**< 1/8** **AUSTIN, TX**  
**0.023 mi.**  
**119 ft.** **Site 14 of 15 in cluster GQ**

**TX RDR** **S127529365**  
**N/A**

**Actual:** RDR:  
**515 ft.**

**Focus Map:** RDR ID: 30085  
**15** Facility ID: 29155  
RN: 101510170  
CN: 600787097  
Name: SPEEDY'S  
Address: 6301 EAST RIVERSIDE DR  
City,State,Zip: AUSTIN, TX  
Date Report Received: 5/5/2021  
Due Date: 7/4/2021  
Tank Owner: OFLP-3 LTD  
Contact Person: PATRICK OLIVER  
Report: Suspected Release  
Latest TCEQ Letter: No System/Site Check  
Date of Latest TCEQ Letter: 5/24/2021  
Project Manager: Ross Eide  
Team: Team 2  
New LPST Number: Not reported  
Pre-Existing LPST Number: Not reported  
Comments: Not reported  
Review Coordinator: Not reported  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: Not reported  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**GQ1452** **SPEEDYS**  
**SSW** **6301 E RIVERSIDE DR**  
**< 1/8** **AUSTIN, TX 78741**  
**0.023 mi.**  
**119 ft.** **Site 15 of 15 in cluster GQ**

**TX UST** **U001262735**  
**TX HIST UST** **N/A**  
**TX SPILLS**  
**TX ASBESTOS**  
**TX Financial Assurance**  
**TX RDR**

**Actual:**  
**515 ft.**

UST:

**Focus Map:**  
**15**

Name: SPEEDYS  
Address: 6301 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 787416613  
AI Number: 29155  
Facility Type: RETAIL  
Facility Begin Date: 09/01/1987  
Facility Status: ACTIVE  
Additional ID: 968713862002057  
Facility Exempt Status: N  
Records Off-Site: Yes  
UST Financial Assurance Required: Yes  
Number Of Active UST: 3  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78741  
Contact Name/Title: PATRICK OLIVER,  
Contact Organization Name: SPEEDYS  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5123376744  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 04/21/2022  
Signature Name/Title On Earliest Reg Form: PATRICK OLIVER,PRESIDENT  
Application Received Date On Earliest Reg Form: 04/26/2022  
Signature Role On Earliest Reg Form: LEGAL AUTH REP OWNER  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: No  
Facility Not Inspectable: No

Operator:

Princ ID: 582485052019102  
Additional ID: 968713862002057  
AI Number: 29155  
Operator CN: CN605646710  
Operator Name: V&S ENTERPRISES LC  
Operator Effective Begin Date: 04/01/2019  
Operator Type: CO  
Operator Role: Not reported  
Contact Name: /  
Contact Organization Name: Not reported  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: -  
Contact Phone Country Code: Not reported  
Contact Phone Area Code: Not reported  
Contact Phone Number: Not reported  
Contact Phone Extension: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDYS (Continued)**

**U001262735**

Contact Fax Country Code: Not reported  
Contact Fax Area Code: Not reported  
Contact Fax Number: Not reported  
Contact Fax Extension: Not reported  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported

**Owner:**

Owner CN: CN600787097  
Owner Last Name: OFLP-3 LTD  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: PA  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: Not reported  
Contact Mailing State: Not reported  
Contact Mailing Zip: Not reported  
Contact Mailing Zip5: Not reported  
Contact Phone Number/Ext: /  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 525611132002057  
Additional ID: 968713862002057  
AI Number: 29155  
Owner Effective Begin Date: 08/08/2012  
State Tax ID: 17426221150  
Contact Role: Not reported  
Contact Name/Title: /  
Contact Organization Name: Not reported

**Self Certification:**

Self Cert ID: 75966  
Cert ID: 370545  
AI Number: 29155  
Self Certification Date: 04/21/2022  
Signature Name/Title: PATRICK OLIVER PRESIDENT  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 05/31/2023  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 75966  
Cert ID: 353979  
AI Number: 29155

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDYS (Continued)**

**U001262735**

Self Certification Date: 04/29/2021  
Signature Name/Title: PATRICK OLIVER PRES  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 05/31/2022  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 75966  
Cert ID: 337141  
AI Number: 29155  
Self Certification Date: 04/29/2020  
Signature Name/Title: PATRICK OLIVER VP  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 05/31/2021  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 75966  
Cert ID: 319666  
AI Number: 29155  
Self Certification Date: 04/04/2019  
Signature Name/Title: PATRICK OLIVER PRES  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 05/31/2020  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 75966  
Cert ID: 302091  
AI Number: 29155

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDYS (Continued)**

**U001262735**

Self Certification Date: 04/06/2018  
Signature Name/Title: Guy Oliver Legal Authorized Rep  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 05/31/2019  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 75966  
Cert ID: 286078  
AI Number: 29155  
Self Certification Date: 05/03/2017  
Signature Name/Title: Guy Oliver Legal Authorized Rep  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 05/31/2018  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 75966  
Cert ID: 268094  
AI Number: 29155  
Self Certification Date: 04/14/2016  
Signature Name/Title: Guy Oliver Authorized Represent  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 05/31/2017  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 75966  
Cert ID: 252494  
AI Number: 29155

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDYS (Continued)**

**U001262735**

Self Certification Date: 05/05/2015  
Signature Name/Title: Guy Oliver Authorized Legal Rep  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 05/31/2016  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 75966  
Cert ID: 234945  
AI Number: 29155  
Self Certification Date: 04/11/2014  
Signature Name/Title: Guy Oliver Authorized Represent  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 05/31/2015  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 75966  
Cert ID: 219093  
AI Number: 29155  
Self Certification Date: 04/23/2013  
Signature Name/Title: GUY OLIVER AUTH REP  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 05/31/2014  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: N  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: N

Self Cert ID: 75966  
Cert ID: 111351  
AI Number: 29155

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDYS (Continued)**

**U001262735**

Self Certification Date: 04/16/2012  
Signature Name/Title: GUY OLIVER AUTHORIZED REPRESENT  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 05/31/2013  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 75966  
Cert ID: 111350  
AI Number: 29155  
Self Certification Date: 05/02/2011  
Signature Name/Title: GUY OLIVER AUTHORIZED REPRESENT  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 05/31/2012  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 75966  
Cert ID: 111349  
AI Number: 29155  
Self Certification Date: 05/19/2010  
Signature Name/Title: GUY OLIVER AUTHORIZED REPRESENT  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 05/31/2011  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 75966  
Cert ID: 111348  
AI Number: 29155

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDYS (Continued)**

**U001262735**

|                                              |                                 |
|----------------------------------------------|---------------------------------|
| Self Certification Date:                     | 04/01/2009                      |
| Signature Name/Title:                        | GUY OLIVER OWNER                |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 05/31/2010                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 75966                           |
| Cert ID:                                     | 111347                          |
| AI Number:                                   | 29155                           |
| Self Certification Date:                     | 04/01/2008                      |
| Signature Name/Title:                        | GUY OLIVER AUTHORIZED REPRESENT |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 05/31/2009                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 75966                           |
| Cert ID:                                     | 111346                          |
| AI Number:                                   | 29155                           |
| Self Certification Date:                     | 04/02/2007                      |
| Signature Name/Title:                        | GUY OLIVER AUTHORIZED REPRESENT |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 05/31/2008                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 75966                           |
| Cert ID:                                     | 111345                          |
| AI Number:                                   | 29155                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDYS (Continued)**

**U001262735**

Self Certification Date: 04/03/2006  
Signature Name/Title: GUY OLIVER AUTHORIZED REPRESENT  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 05/31/2007  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 75966  
Cert ID: 111344  
AI Number: 29155  
Self Certification Date: 04/01/2005  
Signature Name/Title: GUY OLIVER AUTHORIZED REPRESENT  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 05/31/2006  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 75966  
Cert ID: 111343  
AI Number: 29155  
Self Certification Date: 04/01/2004  
Signature Name/Title: GUY N OLIVER PRESIDENT  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 05/31/2005  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 75966  
Cert ID: 111342  
AI Number: 29155



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDYS (Continued)**

**U001262735**

Self Certification Date: 04/01/2003  
Signature Name/Title: GUY NEWELL OLIVER LEGAL REP  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 05/31/2004  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 75966  
Cert ID: 111341  
AI Number: 29155  
Self Certification Date: 04/29/2002  
Signature Name/Title: GUY OLIVER AUTH REP  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 05/31/2003  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 75966  
Cert ID: 111340  
AI Number: 29155  
Self Certification Date: 02/01/2001  
Signature Name/Title: GUY OLIVER AUTH REP  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: INITIAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 05/31/2002  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

**Tank:**

Install Date: 01/01/1978  
Tank Registration Date: 05/08/1986

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDYS (Continued)**

**U001262735**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Number of Compartments:                                    | 1               |
| Tank Capacity:                                             | 5000            |
| Tank Singlewall:                                           | Y               |
| Tank Doublewall:                                           | N               |
| Pipe Type:                                                 | P               |
| UST ID:                                                    | 76787           |
| Facility ID:                                               | 75966           |
| Ai Number:                                                 | 29155           |
| Tank Id:                                                   | 2               |
| Tank Status (Current):                                     | IN USE          |
| Tank Status Date:                                          | 01/01/1978      |
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | N               |
| Piping Design (Double Wall):                               | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | Y               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | Y               |
| PCPMeth(Isolated Open Area/2nd Containment):               | N               |
| PCPM (Dual Protected):                                     | N               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |
| Tank Corr Prot Compliance Flag:                            | Y               |
| Piping Corr Prot Compliance Flag:                          | Y               |
| Tank Corrosion Prot Variance:                              | N               |
| Piping Corrosion Prot Variance:                            | N               |
| Temp Out Of Service Compliance:                            | N               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDYS (Continued)**

**U001262735**

|                                                   |                  |
|---------------------------------------------------|------------------|
| Technical Compliance Flag:                        | N                |
| Tank Tested Flag:                                 | Y                |
| Installation Signature Date:                      | 03/30/1990       |
| Compartment Records:                              |                  |
| Tank ID:                                          | 2                |
| Tank Capacity:                                    | 5000             |
| UST Comprt ID:                                    | 121642           |
| UST ID:                                           | 76787            |
| AI Number:                                        | 29155            |
| Compartment ID:                                   | A                |
| Substance Stored1:                                | GASOLINE         |
| Substance Stored2:                                | Not reported     |
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | Y                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve) ):                        | Y                |
| SOPE(FlowRestrictorValue:                         | N                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | 07/11/2005       |
| Install Date:                                     | 01/01/1976       |
| Tank Registration Date:                           | 05/08/1986       |
| Number of Compartments:                           | 1                |
| Tank Capacity:                                    | 6000             |
| Tank Singlewall:                                  | Y                |
| Tank Doublewall:                                  | N                |
| Pipe Type:                                        | P                |
| UST ID:                                           | 76788            |
| Facility ID:                                      | 75966            |
| AI Number:                                        | 29155            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDYS (Continued)**

**U001262735**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Tank Id:                                                   | 3               |
| Tank Status (Current):                                     | IN USE          |
| Tank Status Date:                                          | 01/01/1976      |
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | N               |
| Piping Design (Double Wall):                               | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | Y               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMMethod (FRP Tank Or Piping(Noncorrodible):             | Y               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | Y               |
| PCPMeth(Isolated Open Area/2nd Containment):               | N               |
| PCPM (Dual Protected):                                     | N               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |
| Tank Corr Prot Compliance Flag:                            | Y               |
| Piping Corr Prot Compliance Flag:                          | Y               |
| Tank Corrosion Prot Variance:                              | N               |
| Piping Corrosion Prot Variance:                            | N               |
| Temp Out Of Service Compliance:                            | N               |
| Technical Compliance Flag:                                 | N               |
| Tank Tested Flag:                                          | Y               |
| Installation Signature Date:                               | 03/30/1990      |
| Compartment Records:                                       |                 |
| Tank ID:                                                   | 3               |
| Tank Capacity:                                             | 6000            |
| UST Comprt ID:                                             | 121643          |
| UST ID:                                                    | 76788           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDYS (Continued)**

**U001262735**

AI Number: 29155  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): Y  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): Y  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve) ): Y  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: TWO POINT SYSTEM  
Stage 1 Installation Date: 07/11/2005

Install Date: 01/01/1976  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 10000  
Tank Singlewall: Y  
Tank Doublewall: N  
Pipe Type: P  
UST ID: 76789  
Facility ID: 75966  
AI Number: 29155  
Tank Id: 1  
Tank Status (Current): IN USE  
Tank Status Date: 01/01/1976  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDYS (Continued)**

**U001262735**

|                                                            |            |
|------------------------------------------------------------|------------|
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N          |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N          |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N          |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N          |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N          |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N          |
| Tank Material (Steel):                                     | Y          |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N          |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N          |
| Tank Mat(Concrete):                                        | N          |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N          |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N          |
| Piping Material (Steel):                                   | N          |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y          |
| Piping Mat(Concrete):                                      | N          |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | Y          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | Y          |
| Piping Corr Prot Compliance Flag:                          | Y          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | Y          |
| Installation Signature Date:                               | 03/30/1990 |

**Compartment Records:**

|                                             |              |
|---------------------------------------------|--------------|
| Tank ID:                                    | 1            |
| Tank Capacity:                              | 10000        |
| UST Comprt ID:                              | 121644       |
| UST ID:                                     | 76789        |
| AI Number:                                  | 29155        |
| Compartment ID:                             | A            |
| Substance Stored1:                          | GASOLINE     |
| Substance Stored2:                          | Not reported |
| Substance Stored3:                          | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):   | N            |
| CRDM(GW Monitoring):                        | N            |
| CRDM(Monitoring Of Secondary Cont Barrier): | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDYS (Continued)**

**U001262735**

|                                                   |                  |
|---------------------------------------------------|------------------|
| CRDM(Auto Tank Gauge Test/Inv Control):           | N                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | Y                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | Y                |
| SOPE(FlowRestrictorValue:                         | N                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | 07/11/2005       |

**Construction Notification:**

|                                     |               |
|-------------------------------------|---------------|
| NOC ID:                             | 35481         |
| Facility ID:                        | 75966         |
| AI Number:                          | 29155         |
| Application Received Date:          | 10/11/2019    |
| Scheduled Construction Date:        | 10/11/2019    |
| UST Improvement:                    | N             |
| UST Installation:                   | N             |
| UST Removal:                        | N             |
| UST Repair:                         | Y             |
| UST Return To Service:              | N             |
| UST Replacement:                    | N             |
| UST Abandonment:                    | N             |
| UST Stage I:                        | N             |
| AST Installation:                   | N             |
| AST Stage I:                        | N             |
| Historical Tracking Number:         | Not reported  |
| Waiver Flag:                        | N             |
| Late Filing Flag:                   | Y             |
| Form Received Date:                 | 10/11/2019    |
| Signature Date On Form:             | 10/11/2019    |
| Signature Name On Form:             | LARRY HOLYBEE |
| Signature Company On Form:          | Not reported  |
| Signature Title On Form:            | Not reported  |
| Signature Role:                     | Not reported  |
| Owner Name At Time Of Construction: | OFLP-3 LTD    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDYS (Continued)**

**U001262735**

Owner CN At Time Of Construction: CN600787097  
Owner AR At Time Of Construction: 45395  
General Desc Of Prop Construct: LOCATION FAILED A LINE TEST AND PRODUCT IN SUMP DRAINING FROM DOUBLE WALL EMPTY LINES TODAY AND START MONDAY ON LOCATION LEAK AND REPAIRING

NOC ID: 11052  
Facility ID: 75966  
AI Number: 29155  
Application Received Date: 07/07/2005  
Scheduled Construction Date: 07/11/2005  
UST Improvement: Y  
UST Installation: N  
UST Removal: N  
UST Repair: N  
UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: M50707005  
Waiver Flag: N  
Late Filing Flag: N  
Form Received Date: 10/11/2019  
Signature Date On Form: 10/11/2019  
Signature Name On Form: LARRY HOLYBEE  
Signature Company On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 45395  
General Desc Of Prop Construct: Not reported

Contractor, Consultant and Installer:  
Cont/Cons/Installer ID: 84060  
UST ID: Not reported  
NOC ID: 35481  
AI Number: 29155  
Type Of Contact: CONTRACTOR  
Contractor CRP Number Or Installer ILP Number: Not reported  
Company Name: PETROLEUM SOLUTIONS  
Representative Name: LARRY HOLYBEE  
Mailing Address (Delivery): 1804 SMITH RD  
Mailing Address (Internal Delivery): Not reported  
Mailing City: AUSTIN  
Mailing State: TX  
Mailing Zip: 78721  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: 1  
Phone Number Area Code: 512  
Phone Number: 2781000  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDYS (Continued)**

**U001262735**

|                                                |              |
|------------------------------------------------|--------------|
| Email Address:                                 | Not reported |
| Cont/Cons/Installer ID:                        | 11864        |
| UST ID:                                        | Not reported |
| NOC ID:                                        | 11052        |
| AI Number:                                     | 29155        |
| Type Of Contact:                               | CONTRACTOR   |
| Contractor CRP Number Or Installer ILP Number: | CRP000005    |
| Company Name:                                  | Not reported |
| Representative Name:                           | Not reported |
| Mailing Address (Delivery):                    | Not reported |
| Mailing Address (Internal Delivery):           | Not reported |
| Mailing City:                                  | Not reported |
| Mailing State:                                 | Not reported |
| Mailing Zip:                                   | Not reported |
| Mailing Foreign Postal Code:                   | Not reported |
| Mailing County Code:                           | Not reported |
| Phone Number Country Code:                     | 1            |
| Phone Number Area Code:                        | Not reported |
| Phone Number:                                  | Not reported |
| Phone Number Extension:                        | Not reported |
| Fax Number Country Code:                       | Not reported |
| Fax Number Area Code:                          | Not reported |
| Fax Number:                                    | Not reported |
| Email Address:                                 | Not reported |

**Facility Billing Contacts:**

|                                              |                              |
|----------------------------------------------|------------------------------|
| Contact Organization Name:                   | OFLP3 LTD                    |
| Contact Mailing Address (Delivery):          | 3267 BEE CAVES RD STE 107-92 |
| Contact Mailing Address (Internal Delivery): | Not reported                 |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78746 6700        |
| Phone Number/Ext:                            | 512 3376744/0                |
| Contact Fax Number/Ext:                      | /                            |
| Contact Email Address:                       | PBOVENTURES@GMAIL.COM        |
| Contact Address Deliverable:                 | Y                            |
| Facility ID:                                 | 75966                        |
| Additional ID:                               | 968713862002057              |
| Princ ID:                                    | 525611132002057              |
| AI Number:                                   | 29155                        |
| Facility Name:                               | SPEEDYS                      |
| AR Number:                                   | 45395                        |
| AR UST Number Suffix:                        | Not reported                 |
| AR AST Number Suffix:                        | U                            |
| Contact Name/Title:                          | PATRICK OLIVER/              |

**HIST UST AUSTIN:**

|                 |                     |
|-----------------|---------------------|
| Name:           | SPEEDY'S            |
| Address:        | 6301 E RIVERSIDE DR |
| City,State,Zip: | AUSTIN, TX          |
| Id UST:         | 117                 |
| HID UST:        | Not reported        |
| Inspection:     | Not reported        |
| Due:            | Not reported        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDYS (Continued)**

**U001262735**

**SPILLS:**

|                              |                                                                                                                                             |
|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| Name:                        | SPEEDYS                                                                                                                                     |
| Address:                     | 6301 E RIVERSIDE DR                                                                                                                         |
| City,State,Zip:              | TX 78741                                                                                                                                    |
| Incident Number:             | 361079                                                                                                                                      |
| Facility Id:                 | RN101510170                                                                                                                                 |
| Date of Spill:               | Not reported                                                                                                                                |
| Seq Num:                     | Not reported                                                                                                                                |
| Responsible Party Name:      | Not reported                                                                                                                                |
| Responsible Party Address:   | Not reported                                                                                                                                |
| Responsible Party City:      | Not reported                                                                                                                                |
| Responsible Party State:     | Not reported                                                                                                                                |
| Responsible Party Zip:       | Not reported                                                                                                                                |
| Responsible Party Telephone: | Not reported                                                                                                                                |
| Substance:                   | WASTEWATER SLUDGE                                                                                                                           |
| Material Code:               | Not reported                                                                                                                                |
| Media Affected:              | Not reported                                                                                                                                |
| Permit Number:               | Not reported                                                                                                                                |
| District:                    | REGION 11 - AUSTIN                                                                                                                          |
| Origin:                      | Not reported                                                                                                                                |
| Cause:                       | Not reported                                                                                                                                |
| Basin Code:                  | Not reported                                                                                                                                |
| Notify Date:                 | Not reported                                                                                                                                |
| Adequate Clean:              | Not reported                                                                                                                                |
| Classification:              | 006_OTHER                                                                                                                                   |
| Basin Name:                  | Not reported                                                                                                                                |
| Water Affected:              | Not reported                                                                                                                                |
| Amnt Spilled:                | 0                                                                                                                                           |
| Amnt in Water:               | Not reported                                                                                                                                |
| Latitude:                    | Not reported                                                                                                                                |
| Longitude:                   | Not reported                                                                                                                                |
| Inspected By:                | Not reported                                                                                                                                |
| Interim Report:              | Not reported                                                                                                                                |
| Enforce:                     | Not reported                                                                                                                                |
| Information Final:           | Not reported                                                                                                                                |
| Coordinator:                 | Not reported                                                                                                                                |
| Time Reported:               | Not reported                                                                                                                                |
| Spill Time:                  | Not reported                                                                                                                                |
| Incident Type:               | Not reported                                                                                                                                |
| Near City Name:              | Not reported                                                                                                                                |
| Importance Level:            | Not reported                                                                                                                                |
| Received Date:               | 06/24/2021                                                                                                                                  |
| Start Date:                  | 06/21/2021                                                                                                                                  |
| Status Date:                 | 06/29/2021                                                                                                                                  |
| Media Name:                  | WATER                                                                                                                                       |
| Customer:                    | V&S ENTERPRISES LC                                                                                                                          |
| Effect:                      | GENERAL, HEALTH                                                                                                                             |
| Num Complaining:             | Not reported                                                                                                                                |
| Frequency:                   | Not reported                                                                                                                                |
| Nature:                      | WASTEWATER                                                                                                                                  |
| Watertext:                   | Not reported                                                                                                                                |
| Air Text:                    | bathroom                                                                                                                                    |
| Incident Status:             | CLOSED                                                                                                                                      |
| Disputed Status:             | Not reported                                                                                                                                |
| Disputed Date:               | Not reported                                                                                                                                |
| Comments:                    | This incident does not meet the necessary criteria for conducting an on-site emergency response investigation. The incident didn't meet the |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDYS (Continued)**

**U001262735**

Incident Action: criteria for an investigation.  
This incident has been referred to Rowdy Salazar with the City of Austin Code Department. The contact number is (512) 974-2633.  
Incident Description: Report of unsanitary conditions in the restroom at a gas station.  
Invest Number: Not reported  
Invest Status: Not reported  
Customer Number: CN605646710

**ASBESTOS:**

Name: SPEED DS  
Address: 6301 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Date of inspection: 03/28/2013  
Reason for Inspection: Routine  
Violation: No  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: 0.5  
Travel Time: 0.2  
Mileage: 4.9  
Reg: 07  
Init: EJ  
Seq: 01  
Facility Type: Abusable Volatile Chemicals  
Inspector Name: Eddie Jackson  
Date Report Received: 04/03/2013  
Date Routed by Supervisor: 04/03/2013  
Date Routed to PSQA: 04/04/2013  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtned to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtned to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtned to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDYS (Continued)**

**U001262735**

Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: MOMS 6  
Address: 6301 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Date of inspection: 04/23/2014  
Reason for Inspection: Routine  
Violation: Yes  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: 0.5  
Travel Time: 0.1  
Mileage: 1.2  
Reg: 07  
Init: EJ  
Seq: 02  
Facility Type: Abusable Volatile Chemicals  
Inspector Name: Eddie Jackson  
Date Report Received: 04/28/2014  
Date Routed by Supervisor: 04/28/2014  
Date Routed to PSQA: 04/28/2014  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDYS (Continued)**

**U001262735**

Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**TX Financial Assurance 2:**

Name: SPEEDYS  
Address: 6301 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 75966  
Finass ID: 268345  
AI: 29155  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/01/2022  
Date Financial Assurance Form Rec: 04/26/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04-TOP-000027614  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/01/2023

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDYS (Continued)**

**U001262735**

Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes  
  
Name: SPEEDYS  
Address: 6301 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 75966  
Finass ID: 268346  
AI: 29155  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/01/2022  
Date Financial Assurance Form Rec: 04/26/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04-TOP-000027614  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/01/2023  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: SPEEDYS  
Address: 6301 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 75966  
Finass ID: 250554  
AI: 29155  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/01/2021  
Date Financial Assurance Form Rec: 04/26/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TOP000018086  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/01/2022  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: SPEEDYS  
Address: 6301 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 75966  
Finass ID: 231987

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDYS (Continued)**

**U001262735**

AI: 29155  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/01/2020  
Date Financial Assurance Form Rec: 04/26/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TOP000009237  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/01/2021  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: SPEEDYS  
Address: 6301 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 75966  
Finass ID: 213171  
AI: 29155  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/01/2019  
Date Financial Assurance Form Rec: 04/26/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TOP000003193  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/01/2020  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: SPEEDYS  
Address: 6301 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 75966  
Finass ID: 211809  
AI: 29155  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDYS (Continued)**

**U001262735**

Date Financial Assurance Form Rec: 04/26/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TO00019456  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2019  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: SPEEDYS  
Address: 6301 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 75966  
Finass ID: 194732  
AI: 29155  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2017  
Date Financial Assurance Form Rec: 04/26/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TO000104009  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2018  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: SPEEDYS  
Address: 6301 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 75966  
Finass ID: 178869  
AI: 29155  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2016  
Date Financial Assurance Form Rec: 04/26/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04to000099530  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2017  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDYS (Continued)**

**U001262735**

Name: SPEEDYS  
Address: 6301 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 75966  
Finass ID: 159497  
AI: 29155  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2015  
Date Financial Assurance Form Rec: 04/26/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TO00095141  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2016  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: SPEEDYS  
Address: 6301 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 75966  
Finass ID: 143498  
AI: 29155  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2014  
Date Financial Assurance Form Rec: 04/26/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TO00091009  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2015  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: SPEEDYS  
Address: 6301 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 75966  
Finass ID: 125606  
AI: 29155  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDYS (Continued)**

**U001262735**

Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: FINANCIAL TEST  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2013  
Date Financial Assurance Form Rec: 04/26/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04to00086907  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2014  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: SPEEDYS  
Address: 6301 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 75966  
Finass ID: 7731  
AI: 29155  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2012  
Date Financial Assurance Form Rec: 04/26/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO00082907  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2013  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: SPEEDYS  
Address: 6301 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 75966  
Finass ID: 107601  
AI: 29155  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2012  
Date Financial Assurance Form Rec: 04/26/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDYS (Continued)**

**U001262735**

Policy Number: 04TO00082907  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2013  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes  
  
Name: SPEEDYS  
Address: 6301 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 75966  
Finass ID: 60904  
AI: 29155  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2011  
Date Financial Assurance Form Rec: 04/26/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO00079114  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/22/2012  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: SPEEDYS  
Address: 6301 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 75966  
Finass ID: 60905  
AI: 29155  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2010  
Date Financial Assurance Form Rec: 04/26/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO75364  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/22/2011  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: SPEEDYS  
Address: 6301 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDYS (Continued)**

**U001262735**

Region: 2  
Facility ID: 75966  
Finass ID: 60906  
AI: 29155  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2010  
Date Financial Assurance Form Rec: 04/26/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO75364  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/22/2011  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: SPEEDYS  
Address: 6301 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 75966  
Finass ID: 60907  
AI: 29155  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2009  
Date Financial Assurance Form Rec: 04/26/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO71832  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/22/2010  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: SPEEDYS  
Address: 6301 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 75966  
Finass ID: 60908  
AI: 29155  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDYS (Continued)**

**U001262735**

Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2008  
Date Financial Assurance Form Rec: 04/26/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO69185  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/22/2009  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: SPEEDYS  
Address: 6301 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 75966  
Finass ID: 60909  
AI: 29155  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2007  
Date Financial Assurance Form Rec: 04/26/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 817 2329000  
Policy Number: 04TO66839  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/22/2008  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: SPEEDYS  
Address: 6301 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 75966  
Finass ID: 60910  
AI: 29155  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/01/1901  
Date Financial Assurance Form Rec: 04/26/2022  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDYS (Continued)**

**U001262735**

Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**RDR:**

RDR ID: 32196  
Facility ID: 29155  
RN: 101510170  
CN: 600787097  
Name: SPEEDYS  
Address: 6301 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX  
Date Report Received: 10/5/2022  
Due Date: 12/4/2022  
Tank Owner: OFLP-3 LTD  
Contact Person: PATRICK OLIVER  
Report: Suspected Release  
Latest TCEQ Letter: No System/Site Check  
Date of Latest TCEQ Letter: 11/15/2022  
Project Manager: Hannah Anderson  
Team: Team 2  
New LPST Number: Not reported  
Pre-Existing LPST Number: Not reported  
Comments: Not reported  
Review Coordinator: Not reported  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: Not reported  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

RDR ID: 31373  
Facility ID: 29155  
RN: 101510170  
CN: 605646710  
Name: SPEEDYS  
Address: 6301 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX  
Date Report Received: 1/7/2022  
Due Date: 3/8/2022  
Tank Owner: OFLP 3 LTD  
Contact Person: PATRICK OLIVER  
Report: Suspected Release  
Latest TCEQ Letter: No System/Site Check  
Date of Latest TCEQ Letter: 3/7/2022  
Project Manager: Kristine Elliott  
Team: Team 3  
New LPST Number: Not reported  
Pre-Existing LPST Number: Not reported  
Comments: Not reported  
Review Coordinator: Not reported  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: Not reported  
Date Report Returned: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDYS (Continued)**

**U001262735**

|                             |                      |
|-----------------------------|----------------------|
| Region:                     | Not reported         |
| DKC RDR (misfiled):         | Not reported         |
| RDR ID:                     | 27727                |
| Facility ID:                | 29155                |
| RN:                         | Not reported         |
| CN:                         | Not reported         |
| Name:                       | SPEEDYS              |
| Address:                    | 6301 E RIVERSIDE DR  |
| City,State,Zip:             | AUSTIN, TX           |
| Date Report Received:       | 11/12/2019           |
| Due Date:                   | 1/11/2020            |
| Tank Owner:                 | OFLP-3 LTD           |
| Contact Person:             | PATRICK OLIVER       |
| Report:                     | RDR                  |
| Latest TCEQ Letter:         | No Leaker            |
| Date of Latest TCEQ Letter: | 1/13/2020            |
| Project Manager:            | Kim Fross            |
| Team:                       | Team 3               |
| New LPST Number:            | Not reported         |
| Pre-Existing LPST Number:   | Not reported         |
| Comments:                   | Not reported         |
| Review Coordinator:         | Not reported         |
| Date Release Reported:      | Not reported         |
| Suspected:                  | Not reported         |
| Confirmed:                  | Not reported         |
| NOLPST Letter Date:         | Not reported         |
| Date Report Returned:       | Not reported         |
| Region:                     | Not reported         |
| DKC RDR (misfiled):         | Not reported         |
| RDR ID:                     | 27817                |
| Facility ID:                | 29155                |
| RN:                         | Not reported         |
| CN:                         | Not reported         |
| Name:                       | SPEEDYS              |
| Address:                    | 6301 E RIVERSIDE DR  |
| City,State,Zip:             | AUSTIN, TX           |
| Date Report Received:       | 12/10/2019           |
| Due Date:                   | 2/8/2020             |
| Tank Owner:                 | OFLP-3 LTD           |
| Contact Person:             | PATRICK OLIVER       |
| Report:                     | Suspected Release    |
| Latest TCEQ Letter:         | No system/site check |
| Date of Latest TCEQ Letter: | 1/27/2020            |
| Project Manager:            | Olusola Ayilara      |
| Team:                       | Team 3               |
| New LPST Number:            | Not reported         |
| Pre-Existing LPST Number:   | Not reported         |
| Comments:                   | Not reported         |
| Review Coordinator:         | Not reported         |
| Date Release Reported:      | Not reported         |
| Suspected:                  | Not reported         |
| Confirmed:                  | Not reported         |
| NOLPST Letter Date:         | Not reported         |
| Date Report Returned:       | Not reported         |
| Region:                     | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDYS (Continued)**

**U001262735**

DKC RDR (misfiled): Not reported

**JG1453**  
**ESE**  
**< 1/8**  
**0.023 mi.**  
**120 ft.**

**TEXAS FOOD MART**  
**720 LAMAR PL**  
**AUSTIN, TX 78752**  
  
**Site 1 of 3 in cluster JG**

**TX UST**  
**TX HIST UST**  
**TX Financial Assurance**

**U001254478**  
**N/A**

**Actual:**  
**713 ft.**

**UST:**

**Focus Map:**  
**6**

Name: TEXAS FOOD MART  
Address: 720 LAMAR PL  
City,State,Zip: AUSTIN, TX 787524023  
AI Number: 19604  
Facility Type: RETAIL  
Facility Begin Date: 09/05/1986  
Facility Status: ACTIVE  
Additional ID: 632026612002208  
Facility Exempt Status: N  
Records Off-Site: Yes  
UST Financial Assurance Required: No  
Number Of Active UST: 4  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78752  
Contact Name/Title: ,  
Contact Organization Name: Not reported  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: Not reported  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 04/30/1986  
Signature Name/Title On Earliest Reg Form: T ROSS,GEN. MGR.  
Application Received Date On Earliest Reg Form: 05/08/1986  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: No  
Facility Not Inspectable: No

**Operator:**

Princ ID: 264324162020029  
Additional ID: 632026612002208  
AI Number: 19604  
Operator CN: CN605745975  
Operator Name: GOZIG HOLDINGS LLC  
Operator Effective Begin Date: 01/01/2020  
Operator Type: CO  
Operator Role: Not reported  
Contact Name: /  
Contact Organization Name: Not reported  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: -  
Contact Phone Country Code: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS FOOD MART (Continued)**

**U001254478**

|                              |              |
|------------------------------|--------------|
| Contact Phone Area Code:     | Not reported |
| Contact Phone Number:        | Not reported |
| Contact Phone Extension:     | Not reported |
| Contact Fax Country Code:    | Not reported |
| Contact Fax Area Code:       | Not reported |
| Contact Fax Number:          | Not reported |
| Contact Fax Extension:       | Not reported |
| Contact Email Address:       | Not reported |
| Contact Address Deliverable: | Not reported |

**Owner:**

|                                              |                    |
|----------------------------------------------|--------------------|
| Owner CN:                                    | CN601413677        |
| Owner Last Name:                             | 720 LAMAR PLACE LC |
| Owner First Name:                            | Not reported       |
| Owner Middle Name:                           | Not reported       |
| Owner Type:                                  | CO                 |
| Contact Mailing Address (Delivery):          | Not reported       |
| Contact Mailing Address (Internal Delivery): | Not reported       |
| Contact Mailing City:                        | Not reported       |
| Contact Mailing State:                       | Not reported       |
| Contact Mailing Zip:                         | Not reported       |
| Contact Mailing Zip5:                        | Not reported       |
| Contact Phone Number/Ext:                    | /                  |
| Contact Fax Country Code:                    | Not reported       |
| Contact Fax Number/Ext:                      | /                  |
| Contact Email Address:                       | Not reported       |
| Contact Address Deliverable:                 | Not reported       |
| Princ ID:                                    | 335739642002204    |
| Additional ID:                               | 632026612002208    |
| AI Number:                                   | 19604              |
| Owner Effective Begin Date:                  | 01/01/2020         |
| State Tax ID:                                | 30118952057        |
| Contact Role:                                | Not reported       |
| Contact Name/Title:                          | /                  |
| Contact Organization Name:                   | Not reported       |

**Self Certification:**

|                                              |                                      |
|----------------------------------------------|--------------------------------------|
| Self Cert ID:                                | 75963                                |
| Cert ID:                                     | 373760                               |
| AI Number:                                   | 19604                                |
| Self Certification Date:                     | 08/02/2022                           |
| Signature Name/Title:                        | GUY OLIVER AUTHORIZED REPRESENTATIVE |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                 |
| Filing Status:                               | RENEWAL                              |
| Registration Self Certification Flag:        | Y                                    |
| Facility Fees Self Certification Flag:       | Y                                    |
| Financial Assurance Self Certification Flag: | Y                                    |
| Technical Standards Self Certification Flag: | Y                                    |
| Delivery Certificate Expiration Date:        | 08/31/2023                           |
| Reporting Method:                            | E                                    |
| Tank Corrosion Protection Compliance:        | Y                                    |
| Piping Corrosion Protection Compliance:      | Y                                    |
| Compartment Release Detection Compliance:    | Y                                    |
| Piping Release Detection Compliance:         | Y                                    |
| Spill Prevention/Overfill Compliance:        | Y                                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS FOOD MART (Continued)

U001254478

Self Cert ID: 75963  
Cert ID: 361290  
AI Number: 19604  
Self Certification Date: 09/29/2021  
Signature Name/Title: Guy Oliver Legal Authorized Rep  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2022  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 75963  
Cert ID: 341773  
AI Number: 19604  
Self Certification Date: 08/31/2020  
Signature Name/Title: Guy Oliver Legal Authorized Rep  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2021  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 75963  
Cert ID: 332210  
AI Number: 19604  
Self Certification Date: 01/15/2020  
Signature Name/Title: GUY OLIVER AUTH REP  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: AMENDMENT  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2020  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS FOOD MART (Continued)

U001254478

Self Cert ID: 75963  
Cert ID: 323874  
AI Number: 19604  
Self Certification Date: 07/31/2019  
Signature Name/Title: Guy Oliver Legal Authorized Rep  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2020  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 75963  
Cert ID: 306297  
AI Number: 19604  
Self Certification Date: 07/09/2018  
Signature Name/Title: Guy Oliver Legal Authorized Rep  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2019  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 75963  
Cert ID: 290409  
AI Number: 19604  
Self Certification Date: 08/15/2017  
Signature Name/Title: Guy Oliver Legal Authorized Rep  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2018  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS FOOD MART (Continued)**

**U001254478**

Self Cert ID: 75963  
Cert ID: 273439  
AI Number: 19604  
Self Certification Date: 08/11/2016  
Signature Name/Title: Guy Oliver Legal Authorized Rep  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2017  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 75963  
Cert ID: 255688  
AI Number: 19604  
Self Certification Date: 07/24/2015  
Signature Name/Title: Guy Oliver Authorized Represent  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2016  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 75963  
Cert ID: 238877  
AI Number: 19604  
Self Certification Date: 07/16/2014  
Signature Name/Title: Guy Oliver Legal Authorized Rep  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2015  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS FOOD MART (Continued)**

**U001254478**

|                                              |                                 |
|----------------------------------------------|---------------------------------|
| Self Cert ID:                                | 75963                           |
| Cert ID:                                     | 223215                          |
| AI Number:                                   | 19604                           |
| Self Certification Date:                     | 08/06/2013                      |
| Signature Name/Title:                        | Guy Oliver Authorized Represent |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 08/31/2014                      |
| Reporting Method:                            | S                               |
| Tank Corrosion Protection Compliance:        | Y                               |
| Piping Corrosion Protection Compliance:      | Y                               |
| Compartment Release Detection Compliance:    | N                               |
| Piping Release Detection Compliance:         | Y                               |
| Spill Prevention/Overfill Compliance:        | Y                               |
| Self Cert ID:                                | 75963                           |
| Cert ID:                                     | 111327                          |
| AI Number:                                   | 19604                           |
| Self Certification Date:                     | 07/13/2012                      |
| Signature Name/Title:                        | GUY OLIVER AUTHORIZED REPRESENT |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 08/31/2013                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 75963                           |
| Cert ID:                                     | 111326                          |
| AI Number:                                   | 19604                           |
| Self Certification Date:                     | 07/12/2011                      |
| Signature Name/Title:                        | GUY OLIVER AUTHORIZED REPRESENT |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 08/31/2012                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS FOOD MART (Continued)

U001254478

Self Cert ID: 75963  
Cert ID: 111325  
AI Number: 19604  
Self Certification Date: 07/20/2010  
Signature Name/Title: GUY OLIVER AUTHORIZED REPRESENT  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2011  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 75963  
Cert ID: 111324  
AI Number: 19604  
Self Certification Date: 05/28/2009  
Signature Name/Title: GUY OLIVER AUTH REP  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2010  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 75963  
Cert ID: 111081  
AI Number: 19604  
Self Certification Date: 07/02/2008  
Signature Name/Title: GUY OLIVER AUTHORIZED REPRESENT  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2009  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS FOOD MART (Continued)**

**U001254478**

Self Cert ID: 75963  
Cert ID: 111080  
AI Number: 19604  
Self Certification Date: 07/02/2007  
Signature Name/Title: GUY OLIVER AUTHORIZED REPRESENT  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2008  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 75963  
Cert ID: 111079  
AI Number: 19604  
Self Certification Date: 07/05/2006  
Signature Name/Title: GUY OLIVER AUTHORIZED REPRESENT  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2007  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 75963  
Cert ID: 111078  
AI Number: 19604  
Self Certification Date: 07/11/2005  
Signature Name/Title: GUY OLIVER AUTHORIZED REPRESENT  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2006  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS FOOD MART (Continued)**

**U001254478**

Self Cert ID: 75963  
Cert ID: 111077  
AI Number: 19604  
Self Certification Date: 07/06/2004  
Signature Name/Title: GUY N OLIVER AUTHORIZED REPRESENT  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2005  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 75963  
Cert ID: 111076  
AI Number: 19604  
Self Certification Date: 07/02/2003  
Signature Name/Title: GUY NEWELL OLIVER LEGAL AUTH REP  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2004  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 75963  
Cert ID: 111075  
AI Number: 19604  
Self Certification Date: 08/16/2002  
Signature Name/Title: GUY OLIVER  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2003  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS FOOD MART (Continued)

U001254478

Self Cert ID: 75963  
Cert ID: 111074  
AI Number: 19604  
Self Certification Date: 02/01/2001  
Signature Name/Title: GUY OLIVER REPRESENTATIVE  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: INITIAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2002  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Tank:

Install Date: 01/01/1984  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 12000  
Tank Singlewall: Y  
Tank Doublewall: N  
Pipe Type: P  
UST ID: 50408  
Facility ID: 75963  
AI Number: 19604  
Tank Id: 4  
Tank Status (Current): IN USE  
Tank Status Date: 01/01/1984  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): Y  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N  
Tank Material (Steel): Y  
Tank Material(Frp(Fiberglass-Reinforced Plastic): N  
Tank Mat(Composite (Steel W/Ext Frp Cladding)): N  
Tank Mat(Concrete): N  
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N  
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N  
Piping Material (Steel): N  
Piping Mat(Frp(Fiberglass Reinforced Plastic): Y  
Piping Mat(Concrete): N  
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N  
Piping Mat(Nonmetallic Flex Piping): N  
PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS FOOD MART (Continued)

U001254478

Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): Y  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): Y  
TCPM(Cathodic Prot-FacInstallation): Y  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): N  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMeth (FRP Tank Or Piping(Noncorrodible): Y  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: Y  
Piping Corr Prot Compliance Flag: Y  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: Y  
Technical Compliance Flag: Y  
Tank Tested Flag: Y  
Installation Signature Date: 02/22/1991

Compartment Records:

Tank ID: 4  
Tank Capacity: 12000  
UST Comprt ID: 121631  
UST ID: 50408  
AI Number: 19604  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): Y  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): Y  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve) ): Y  
SOPE(FlowRestrictorValue: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS FOOD MART (Continued)

U001254478

|                                             |                  |
|---------------------------------------------|------------------|
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:          | N                |
| SOPE(N/A Deliveries To Tank<=25G):          | N                |
| Compartment Release Det Compliance Flag:    | Y                |
| Piping Release Detection Compliance Flag ): | Y                |
| Spill/OverfillPreventionCompliance Flag:    | Y                |
| Compartment Release Detection Variance:     | N                |
| Piping Release Detection Variance:          | N                |
| Spill And Overfill Prevention Variance:     | N                |
| Stage I Vapor Recovery:                     | TWO POINT SYSTEM |
| Stage 1 Installation Date:                  | Not reported     |

|                                                           |                 |
|-----------------------------------------------------------|-----------------|
| Install Date:                                             | 01/01/1984      |
| Tank Registration Date:                                   | 05/08/1986      |
| Number of Compartments:                                   | 1               |
| Tank Capacity:                                            | 6000            |
| Tank Singlewall:                                          | Y               |
| Tank Doublewall:                                          | N               |
| Pipe Type:                                                | P               |
| UST ID:                                                   | 50411           |
| Facility ID:                                              | 75963           |
| Ai Number:                                                | 19604           |
| Tank Id:                                                  | 3               |
| Tank Status (Current):                                    | IN USE          |
| Tank Status Date:                                         | 01/01/1984      |
| Empty:                                                    | N               |
| Tank Regulatory Status:                                   | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported    |
| Piping Design (Single Wall):                              | N               |
| Piping Design (Double Wall):                              | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N               |
| Tank Material (Steel):                                    | Y               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | N               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N               |
| Tank Mat(Concrete):                                       | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N               |
| Piping Material (Steel):                                  | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | Y               |
| Piping Mat(Concrete):                                     | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N               |
| Piping Mat(Nonmetallic Flex Piping):                      | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):   | Y               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):              | Y               |
| TCPM(Cathodic Prot-FacInstallation):                      | Y               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):            | N               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):     | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                  | N               |
| TCPM(Ext Nonmetallic Jacket):                             | N               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS FOOD MART (Continued)

U001254478

TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMMethod (FRP Tank Or Piping(Noncorrodible): Y  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: Y  
Piping Corr Prot Compliance Flag: Y  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: Y  
Technical Compliance Flag: Y  
Tank Tested Flag: Y  
Installation Signature Date: 02/22/1991

Compartment Records:

Tank ID: 3  
Tank Capacity: 6000  
UST Comprt ID: 121634  
UST ID: 50411  
AI Number: 19604  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): Y  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): Y  
PRDM(Exempt System Suction): N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve ): Y  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS FOOD MART (Continued)**

**U001254478**

|                                                            |                  |
|------------------------------------------------------------|------------------|
| Stage I Vapor Recovery:                                    | TWO POINT SYSTEM |
| Stage 1 Installation Date:                                 | Not reported     |
| Install Date:                                              | 01/01/1984       |
| Tank Registration Date:                                    | 05/08/1986       |
| Number of Compartments:                                    | 1                |
| Tank Capacity:                                             | 6000             |
| Tank Singlewall:                                           | Y                |
| Tank Doublewall:                                           | N                |
| Pipe Type:                                                 | P                |
| UST ID:                                                    | 50410            |
| Facility ID:                                               | 75963            |
| Ai Number:                                                 | 19604            |
| Tank Id:                                                   | 2                |
| Tank Status (Current):                                     | IN USE           |
| Tank Status Date:                                          | 01/01/1984       |
| Empty:                                                     | N                |
| Tank Regulatory Status:                                    | FULLY REGULATED  |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported     |
| Piping Design (Single Wall):                               | N                |
| Piping Design (Double Wall):                               | Y                |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                |
| Tank Material (Steel):                                     | Y                |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                |
| Tank Mat(Concrete):                                        | N                |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                |
| Piping Material (Steel):                                   | N                |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y                |
| Piping Mat(Concrete):                                      | N                |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                |
| Piping Mat(Nonmetallic Flex Piping):                       | N                |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y                |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | Y                |
| TCPM(Cathodic Prot-FacInstallation):                       | Y                |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                |
| TCPM(Ext Nonmetallic Jacket):                              | N                |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                |
| PCPM(Cathodic Prot-Field Install):                         | N                |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y                |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                |
| PCPM (Dual Protected):                                     | N                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS FOOD MART (Continued)**

**U001254478**

|                                                   |                  |
|---------------------------------------------------|------------------|
| PCPM(Unnec Per Corrosion Prot Specialist):        | N                |
| Tank Corr Prot Compliance Flag:                   | Y                |
| Piping Corr Prot Compliance Flag:                 | Y                |
| Tank Corrosion Prot Variance:                     | N                |
| Piping Corrosion Prot Variance:                   | N                |
| Temp Out Of Service Compliance:                   | Y                |
| Technical Compliance Flag:                        | Y                |
| Tank Tested Flag:                                 | Y                |
| Installation Signature Date:                      | 02/22/1991       |
| Compartment Records:                              |                  |
| Tank ID:                                          | 2                |
| Tank Capacity:                                    | 6000             |
| UST Comprt ID:                                    | 121633           |
| UST ID:                                           | 50410            |
| AI Number:                                        | 19604            |
| Compartment ID:                                   | A                |
| Substance Stored1:                                | GASOLINE         |
| Substance Stored2:                                | Not reported     |
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | Y                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve) ):                        | Y                |
| SOPE(FlowRestrictorValue:                         | N                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | Not reported     |
|                                                   |                  |
| Install Date:                                     | 01/01/1984       |
| Tank Registration Date:                           | 05/08/1986       |
| Number of Compartments:                           | 1                |
| Tank Capacity:                                    | 12000            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS FOOD MART (Continued)

U001254478

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Tank Singlewall:                                           | Y               |
| Tank Doublewall:                                           | N               |
| Pipe Type:                                                 | P               |
| UST ID:                                                    | 50409           |
| Facility ID:                                               | 75963           |
| Ai Number:                                                 | 19604           |
| Tank Id:                                                   | 1               |
| Tank Status (Current):                                     | IN USE          |
| Tank Status Date:                                          | 01/01/1984      |
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | N               |
| Piping Design (Double Wall):                               | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | Y               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | Y               |
| TCPM(Cathodic Prot-FacInstallation):                       | Y               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N               |
| PCPMeth(Isolated Open Area/2nd Containment):               | N               |
| PCPM (Dual Protected):                                     | N               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |
| Tank Corr Prot Compliance Flag:                            | Y               |
| Piping Corr Prot Compliance Flag:                          | Y               |
| Tank Corrosion Prot Variance:                              | N               |
| Piping Corrosion Prot Variance:                            | N               |
| Temp Out Of Service Compliance:                            | Y               |
| Technical Compliance Flag:                                 | Y               |
| Tank Tested Flag:                                          | Y               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS FOOD MART (Continued)**

**U001254478**

Installation Signature Date: 02/22/1991

Compartment Records:

Tank ID: 1

Tank Capacity: 12000

UST Comprt ID: 121632

UST ID: 50409

AI Number: 19604

Compartment ID: A

Substance Stored1: GASOLINE

Substance Stored2: Not reported

Substance Stored3: Not reported

CompartmentReleaseDetectionMethod(Vapor): N

CRDM(GW Monitoring): N

CRDM(Monitoring Of Secondary Cont Barrier): N

CRDM(Auto Tank Gauge Test/Inv Control): N

CRDM(Interstitial Monitoring SecWall/Jacket): N

CRDM(Wkly Manual Gauging(Tanks<=1000 G): N

CRDM(Mthly Tank Gauging(Emer Gen Tanks): N

CRDM(Sir (Stat Inv Reconciliation)/Inv Control): Y

PipingReleaseDetectionMethod(PRDM)(Vapor): N

PRDM(Groundwater Monitoring): N

PRDM(Monitoring Sec Containment Barrier): N

PRDM(InterstitialMonitoring w/in SecWall/Jacket): N

PRDM(Mthly Piping Tightness Test)@.2Gph: N

PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N

PRDM(TriennialTightTest(Suction/GravityPiping): N

PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y

PRDM(Sir(StatInv Recon)/Inv Control)): Y

PRDM(Exempt System Suction: N

Spill Overfill Prevention Equip(SOPE): Y

SOPE(Spill Cont/Bucket/Sump): Y

SOPE(DelShut-Off Valve ): Y

SOPE(FlowRestrictorValue: N

SOPE(Alarm (Set@<=90%) W/3a Or 3b: N

SOPE(N/A Deliveries To Tank<=25G): N

Compartment Release Det Compliance Flag: Y

Piping Release Detection Compliance Flag ): Y

Spill/OverfillPreventionCompliance Flag: Y

Compartment Release Detection Variance: N

Piping Release Detection Variance: N

Spill And Overfill Prevention Variance: N

Stage I Vapor Recovery: TWO POINT SYSTEM

Stage 1 Installation Date: Not reported

**Facility Billing Contacts:**

Contact Organization Name: 720 LAMAR PLACE L C

Contact Mailing Address (Delivery): 3201 BEE CAVES RD STE 162137

Contact Mailing Address (Internal Delivery): Not reported

Contact Mailing City/State/Zip: AUSTIN, TX 78746 6771

Phone Number/Ext: 512 6372010/0

Contact Fax Number/Ext: /

Contact Email Address: Not reported

Contact Address Deliverable: Y

Facility ID: 75963

Additional ID: 632026612002208



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS FOOD MART (Continued)**

**U001254478**

Princ ID: 335739642002204  
AI Number: 19604  
Facility Name: TEXAS FOOD MART  
AR Number: 50118  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: U  
Contact Name/Title: GUY OLIVER/

**HIST UST AUSTIN:**

Name: TEXAS MARKET  
Address: 720 LAMAR PL  
City,State,Zip: AUSTIN, TX  
Id UST: 845  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**TX Financial Assurance 2:**

Name: TEXAS FOOD MART  
Address: 720 LAMAR PL  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 75963  
Finass ID: 271609  
AI: 19604  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: Not reported  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2021  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 0 918 5877221  
Policy Number: 04-TOP-000015381  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2022  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: TEXAS FOOD MART  
Address: 720 LAMAR PL  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 75963  
Finass ID: 255482  
AI: 19604  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS FOOD MART (Continued)**

**U001254478**

Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2020  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04-TOP-000015381  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2021  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: TEXAS FOOD MART  
Address: 720 LAMAR PL  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 75963  
Finass ID: 227173  
AI: 19604  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2019  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TOP000006446  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2020  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: TEXAS FOOD MART  
Address: 720 LAMAR PL  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 75963  
Finass ID: 236738  
AI: 19604  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2019  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04top000006446  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS FOOD MART (Continued)**

**U001254478**

Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes  
  
Name: TEXAS FOOD MART  
Address: 720 LAMAR PL  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 75963  
Finass ID: 216565  
AI: 19604  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2018  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TO000109456  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2019  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: TEXAS FOOD MART  
Address: 720 LAMAR PL  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 75963  
Finass ID: 199572  
AI: 19604  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2017  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04to000104009  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2018  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: TEXAS FOOD MART  
Address: 720 LAMAR PL  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 75963  
Finass ID: 182952

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS FOOD MART (Continued)**

**U001254478**

AI: 19604  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2016  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04to000099530  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2017  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: TEXAS FOOD MART  
Address: 720 LAMAR PL  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 75963  
Finass ID: 165380  
AI: 19604  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2015  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TO000095141  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2016  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: TEXAS FOOD MART  
Address: 720 LAMAR PL  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 75963  
Finass ID: 146478  
AI: 19604  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS FOOD MART (Continued)**

**U001254478**

Date Financial Assurance Form Rec: Not reported  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04-TO-00091009  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2015  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: TEXAS FOOD MART  
Address: 720 LAMAR PL  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 75963  
Finass ID: 130217  
AI: 19604  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2013  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TO00086907  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2014  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: TEXAS FOOD MART  
Address: 720 LAMAR PL  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 75963  
Finass ID: 112298  
AI: 19604  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2012  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04to00082907  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2013  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS FOOD MART (Continued)**

**U001254478**

Name: TEXAS FOOD MART  
Address: 720 LAMAR PL  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 75963  
Finass ID: 112248  
AI: 19604  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2012  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TO00082907  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2013  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: TEXAS FOOD MART  
Address: 720 LAMAR PL  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 75963  
Finass ID: 7729  
AI: 19604  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2011  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO79114  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/22/2012  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: TEXAS FOOD MART  
Address: 720 LAMAR PL  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 75963  
Finass ID: 60666  
AI: 19604  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS FOOD MART (Continued)**

**U001254478**

Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2010  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO75364  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/22/2011  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: TEXAS FOOD MART  
Address: 720 LAMAR PL  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 75963  
Finass ID: 60667  
AI: 19604  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2010  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO75364  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/22/2011  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: TEXAS FOOD MART  
Address: 720 LAMAR PL  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 75963  
Finass ID: 60668  
AI: 19604  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2009  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS FOOD MART (Continued)**

**U001254478**

Policy Number: 04TO71832  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/22/2010  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes  
  
Name: TEXAS FOOD MART  
Address: 720 LAMAR PL  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 75963  
Finass ID: 60669  
AI: 19604  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2008  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO69185  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/22/2009  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: TEXAS FOOD MART  
Address: 720 LAMAR PL  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 75963  
Finass ID: 60670  
AI: 19604  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2007  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04-TO-66839  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/22/2008  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: TEXAS FOOD MART  
Address: 720 LAMAR PL  
City,State,Zip: AUSTIN, TX 78752



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS FOOD MART (Continued)**

**U001254478**

Region: 2  
Facility ID: 75963  
Finass ID: 60671  
AI: 19604  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/01/1901  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**1454**  
**WNW**  
**< 1/8**  
**0.023 mi.**  
**120 ft.**

**ABC MOBILE BRAKE**  
**519 S 1ST ST**  
**AUSTIN, TX 78704**

**EDR Hist Auto** **1020913456**  
**N/A**

**Actual:** EDR Hist Auto  
**450 ft.**

| Focus Map: | Year: | Name:                  | Type:                                |
|------------|-------|------------------------|--------------------------------------|
| <b>14</b>  | 1978  | ABC MOBILE BRAKE       | Motor Vehicle Supplies And New Parts |
|            | 1980  | DONS AUTOMOTIVE REPAIR | General Automotive Repair Shops      |
|            | 1982  | DONS AUTOMOTIVE REPAIR | General Automotive Repair Shops      |
|            | 1983  | DONS AUTOMOTIVE REPAIR | General Automotive Repair Shops      |

**AL1455**  
**WNW**  
**< 1/8**  
**0.023 mi.**  
**120 ft.**

**CAPITOL LAUNDRY & DRY CLEANING CO STATION NO**  
**806 KOENIG LN W**  
**TRAVIS (County), TX 78756**  
**Site 12 of 13 in cluster AL**

**EDR Hist Cleaner** **1013784073**  
**N/A**

**Actual:** EDR Hist Cleaner  
**700 ft.**

| Focus Map: | Year: | Name:                          | Type:     |
|------------|-------|--------------------------------|-----------|
| <b>8</b>   | 1970  | CAPITOL LAUNDRY & DRY CLEANING | LAUNDRIES |

|            |                             |                      |            |
|------------|-----------------------------|----------------------|------------|
| DM1456     | ELLIS & SALAZAR GARAGE      | EDR Hist Auto        | 1013775591 |
| NNE        | 403 7TH ST E                |                      | N/A        |
| < 1/8      | AUSTIN, TX                  |                      |            |
| 0.023 mi.  |                             |                      |            |
| 120 ft.    | Site 20 of 22 in cluster DM |                      |            |
| Actual:    | EDR Hist Auto               |                      |            |
| 498 ft.    |                             |                      |            |
| Focus Map: | Year: Name:                 | Type:                |            |
| 11         | 1965 ELLIS & SALAZAR GARAGE | AUTOMOBILE REPAIRING |            |

|            |                             |                            |                      |               |            |
|------------|-----------------------------|----------------------------|----------------------|---------------|------------|
| DM1457     | ELLIS BATTERY & AUTO REPRS  |                            |                      | EDR Hist Auto | 1013754369 |
| NNE        | 403 7TH E                   |                            |                      |               | N/A        |
| < 1/8      | AUSTIN, TX                  |                            |                      |               |            |
| 0.023 mi.  |                             |                            |                      |               |            |
| 120 ft.    | Site 21 of 22 in cluster DM |                            |                      |               |            |
| Actual:    | EDR Hist Auto               |                            |                      |               |            |
| 498 ft.    |                             |                            |                      |               |            |
| Focus Map: | Year:                       | Name:                      | Type:                |               |            |
| 11         | 1947                        | ELLIS BATTERY & AUTO REPRS | AUTOMOBILE REPAIRING |               |            |
|            | 1953                        | ELLIS & SALAZAR            | AUTOMOBILE REPAIRING |               |            |
|            | 1958                        | ELLIS & SALAZAR            | AUTOMOBILE REPAIRING |               |            |
|            | 1962                        | ELLIS & SALAZAR            | AUTOMOBILE REPAIRING |               |            |

|                                               |                                                 |                         |                                 |
|-----------------------------------------------|-------------------------------------------------|-------------------------|---------------------------------|
| JH1458<br>NE<br>< 1/8<br>0.023 mi.<br>120 ft. | RAVENS GARAGE<br>605 RED RIVER CT<br>AUSTIN, TX | EDR Hist Auto           | 1013755259<br>N/A               |
| Actual:<br>481 ft.                            | EDR Hist Auto                                   |                         |                                 |
| Focus Map:<br>11                              | Year:                                           | Name:                   | Type:                           |
|                                               | 1922                                            | RAVEN & GIESE AUTO      | AUTOMOBILE REPAIRERS            |
|                                               | 1929                                            | RAVENS GARAGE           | AUTOMOBILE REPAIRERS            |
|                                               | 1935                                            | RAVENS GARAGE           | AUTOMOBILE REPAIRERS            |
|                                               | 1940                                            | RAVENS GARAGE AUTO      | AUTOMOBILE REPAIRING            |
|                                               | 1947                                            | RAVENS GARAGE AUTO REPR | AUTOMOBILE REPAIRING            |
|                                               | 1953                                            | RAVEN JESSE L AUTO      | AUTOMOBILE REPAIRING            |
|                                               | 1953                                            | RAVENS GAR REPRS        | AUTOMOBILE REPAIRING            |
|                                               | 1958                                            | RAVENS GARAGE           | AUTOMOBILE REPAIRING            |
|                                               | 1962                                            | RAVENS LOUIE GAR        | AUTOMOBILE REPAIRING            |
|                                               | 1965                                            | RAVENS GARAGE AUTO REPR | AUTOMOBILE REPAIRING            |
|                                               | 1969                                            | RAVEN JESSE L           | General Automotive Repair Shops |
|                                               | 1970                                            | RAVENS GARAGE           | AUTOMOBILE REPAIRING            |
|                                               | 1970                                            | RAVEN JESSE L           | General Automotive Repair Shops |
|                                               | 1971                                            | RAVEN JESSE L           | General Automotive Repair Shops |
|                                               | 1972                                            | RAVEN JESSE L           | General Automotive Repair Shops |
|                                               | 1973                                            | RAVEN JESSE L           | General Automotive Repair Shops |
|                                               | 1974                                            | RAVEN JESSE L           | General Automotive Repair Shops |
|                                               | 1975                                            | RAVENS GARAGE           | AUTOMOBILE REPAIRING            |
|                                               | 1975                                            | RAVEN JESSE L           | General Automotive Repair Shops |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FK1459**     **MS EXPRESS 901**  
**ESE**        **2105 S CONGRESS AVE**  
**< 1/8**       **AUSTIN, TX 78704**  
**0.023 mi.**  
**121 ft.**     **Site 9 of 13 in cluster FK**

**TX LPST**     **U003566328**  
**TX UST**       **N/A**  
**TX ASBESTOS**  
**TX ENF**  
**TX Financial Assurance**  
**TX RDR**

**Actual:**  
**583 ft.**

LPST:

**Focus Map:**  
**14**

Name: HOUSTON CONVENIENCE STORE 901  
Address: 2105 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Facility ID: 0045192  
LPST Id: 115195  
Facility Location: 2105 S CONGRESS AVE  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: Austin  
Discovered Date: 05/29/2001  
Entered Date: 06/28/2001  
Reported Date: 05/29/2001  
Closure Date: 09/09/2003  
Priority: 4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS  
Program: 1 - RPR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: Groundwater is affected.  
**Status:** **FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 1  
Coordinators RPR: SAW  
Responsible Party Name: Not reported  
Responsible Party Contact: PETER OTTO  
Responsible Party Address: 945 MCKINNEY ST BOX 375  
Responsible Party City,St,Zip: HOUSTON, TX 77002 6308  
Responsible Party Telephone: 203/359-5710  
Reported Date: 05/29/2001  
Case Start Date: 09/09/2003  
Reference Number: RN101698793  
Project Manager: SWAUGH

UST:

Name: MS EXPRESS 901  
Address: 2105 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 787044316  
AI Number: 45192  
Facility Type: RETAIL  
Facility Begin Date: 01/01/1972  
Facility Status: INACTIVE  
Additional ID: 784466262002075  
Facility Exempt Status: N  
Records Off-Site: Yes  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78704  
Contact Name/Title: BOB KAMINSKI,  
Contact Organization Name: MS EXPRESS 901  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MS EXPRESS 901 (Continued)**

**U003566328**

|                                                 |                       |
|-------------------------------------------------|-----------------------|
| Contact Mailing City/State/Zip:                 | Not reported          |
| Contact Telephone:                              | 2819831922            |
| Facility Contact Address Deliverable:           | Not reported          |
| Contact Fax Number:                             | Not reported          |
| Contact Email Address:                          | Not reported          |
| Signature Date On Earliest Reg Form:            | 05/01/1986            |
| Signature Name/Title On Earliest Reg Form:      | JAMES MANNING,DIV MGR |
| Application Received Date On Earliest Reg Form: | 10/08/1987            |
| Signature Role On Earliest Reg Form:            | Not reported          |
| Signature Company On Earliest Reg Form:         | Not reported          |
| Enforcement Action:                             | No                    |
| Facility Not Inspectable:                       | No                    |

**Operator:**

|                                              |                              |
|----------------------------------------------|------------------------------|
| Princ ID:                                    | 335739642002204              |
| Additional ID:                               | 784466262002075              |
| Ai Number:                                   | 45192                        |
| Operator CN:                                 | CN601413677                  |
| Operator Name:                               | 720 LAMAR PLACE LC           |
| Operator Effective Begin Date:               | 08/25/2002                   |
| Operator Type:                               | CO                           |
| Operator Role:                               | OPRCON                       |
| Contact Name:                                | GUY OLIVER/                  |
| Contact Organization Name:                   | 720 LAMAR PLACE L C          |
| Contact Mailing Address (Delivery):          | 3201 BEE CAVES RD STE 162137 |
| Contact Mailing Address (Internal Delivery): | Not reported                 |
| Contact Mailing City/State/Zip:              | AUSTIN TX 78746-6771         |
| Contact Phone Country Code:                  | 1                            |
| Contact Phone Area Code:                     | 512                          |
| Contact Phone Number:                        | 9276100                      |
| Contact Phone Extension:                     | 0                            |
| Contact Fax Country Code:                    | Not reported                 |
| Contact Fax Area Code:                       | Not reported                 |
| Contact Fax Number:                          | Not reported                 |
| Contact Fax Extension:                       | Not reported                 |
| Contact Email Address:                       | Not reported                 |
| Contact Address Deliverable:                 | Not reported                 |

**Owner:**

|                                              |                    |
|----------------------------------------------|--------------------|
| Owner CN:                                    | CN601413677        |
| Owner Last Name:                             | 720 LAMAR PLACE LC |
| Owner First Name:                            | Not reported       |
| Owner Middle Name:                           | Not reported       |
| Owner Type:                                  | CO                 |
| Contact Mailing Address (Delivery):          | PO BOX 6110        |
| Contact Mailing Address (Internal Delivery): | Not reported       |
| Contact Mailing City:                        | AUSTIN             |
| Contact Mailing State:                       | TX                 |
| Contact Mailing Zip:                         | 78762              |
| Contact Mailing Zip5:                        | 6110               |
| Contact Phone Number/Ext:                    | 1 512 9276100/0    |
| Contact Fax Country Code:                    | Not reported       |
| Contact Fax Number/Ext:                      | /                  |
| Contact Email Address:                       | Not reported       |
| Contact Address Deliverable:                 | Not reported       |
| Princ ID:                                    | 335739642002204    |
| Additional ID:                               | 784466262002075    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MS EXPRESS 901 (Continued)**

**U003566328**

AI Number: 45192  
Owner Effective Begin Date: 08/25/2002  
State Tax ID: 30118952057  
Contact Role: OWNCON  
Contact Name/Title: GUY OLIVER/AUTH REP  
Contact Organization Name: 720 LAMAR PLACE L C

Self Certification:

Self Cert ID: 74578  
Cert ID: 306301  
AI Number: 45192  
Self Certification Date: 07/09/2018  
Signature Name/Title: Guy Oliver Legal Authorized Rep  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2019  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 74578  
Cert ID: 290412  
AI Number: 45192  
Self Certification Date: 08/15/2017  
Signature Name/Title: Guy Oliver Legal Authorized Rep  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2018  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 74578  
Cert ID: 273443  
AI Number: 45192  
Self Certification Date: 08/11/2016  
Signature Name/Title: Guy Oliver Legal Authorized Rep  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MS EXPRESS 901 (Continued)**

**U003566328**

|                                              |                                 |
|----------------------------------------------|---------------------------------|
| Delivery Certificate Expiration Date:        | 08/31/2017                      |
| Reporting Method:                            | S                               |
| Tank Corrosion Protection Compliance:        | Y                               |
| Piping Corrosion Protection Compliance:      | Y                               |
| Compartment Release Detection Compliance:    | Y                               |
| Piping Release Detection Compliance:         | Y                               |
| Spill Prevention/Overfill Compliance:        | Y                               |
| Self Cert ID:                                | 74578                           |
| Cert ID:                                     | 255692                          |
| AI Number:                                   | 45192                           |
| Self Certification Date:                     | 07/24/2015                      |
| Signature Name/Title:                        | Guy Oliver Authorized Represent |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 08/31/2016                      |
| Reporting Method:                            | S                               |
| Tank Corrosion Protection Compliance:        | Y                               |
| Piping Corrosion Protection Compliance:      | Y                               |
| Compartment Release Detection Compliance:    | Y                               |
| Piping Release Detection Compliance:         | Y                               |
| Spill Prevention/Overfill Compliance:        | Y                               |
| Self Cert ID:                                | 74578                           |
| Cert ID:                                     | 238881                          |
| AI Number:                                   | 45192                           |
| Self Certification Date:                     | 07/16/2014                      |
| Signature Name/Title:                        | Guy Oliver Legal Authorized Rep |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 08/31/2015                      |
| Reporting Method:                            | S                               |
| Tank Corrosion Protection Compliance:        | Y                               |
| Piping Corrosion Protection Compliance:      | Y                               |
| Compartment Release Detection Compliance:    | Y                               |
| Piping Release Detection Compliance:         | Y                               |
| Spill Prevention/Overfill Compliance:        | Y                               |
| Self Cert ID:                                | 74578                           |
| Cert ID:                                     | 223219                          |
| AI Number:                                   | 45192                           |
| Self Certification Date:                     | 08/06/2013                      |
| Signature Name/Title:                        | Guy Oliver Authorized Represent |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MS EXPRESS 901 (Continued)**

**U003566328**

Delivery Certificate Expiration Date: 08/31/2014  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: N  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 74578  
Cert ID: 104512  
AI Number: 45192  
Self Certification Date: 07/13/2012  
Signature Name/Title: GUY OLIVER AUTHORIZED REPRESENT  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2013  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 74578  
Cert ID: 104511  
AI Number: 45192  
Self Certification Date: 07/12/2011  
Signature Name/Title: GUY OLIVER AUTHORIZED REPRESENT  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2012  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 74578  
Cert ID: 104510  
AI Number: 45192  
Self Certification Date: 07/20/2010  
Signature Name/Title: GUY OLIVER AUTHORIZED REPRESENT  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MS EXPRESS 901 (Continued)**

**U003566328**

|                                              |                                 |
|----------------------------------------------|---------------------------------|
| Delivery Certificate Expiration Date:        | 08/31/2011                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 74578                           |
| Cert ID:                                     | 104509                          |
| AI Number:                                   | 45192                           |
| Self Certification Date:                     | 07/06/2009                      |
| Signature Name/Title:                        | GUY OLIVER OWNER                |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 08/31/2010                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 74578                           |
| Cert ID:                                     | 104508                          |
| AI Number:                                   | 45192                           |
| Self Certification Date:                     | 07/02/2008                      |
| Signature Name/Title:                        | GUY OLIVER AUTHORIZED REPRESENT |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 08/31/2009                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 74578                           |
| Cert ID:                                     | 104507                          |
| AI Number:                                   | 45192                           |
| Self Certification Date:                     | 07/02/2007                      |
| Signature Name/Title:                        | GUY OLIVER AUTHORIZED REPRESENT |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MS EXPRESS 901 (Continued)**

**U003566328**

|                                              |                                   |
|----------------------------------------------|-----------------------------------|
| Delivery Certificate Expiration Date:        | 08/31/2008                        |
| Reporting Method:                            | Not reported                      |
| Tank Corrosion Protection Compliance:        | Not reported                      |
| Piping Corrosion Protection Compliance:      | Not reported                      |
| Compartment Release Detection Compliance:    | Not reported                      |
| Piping Release Detection Compliance:         | Not reported                      |
| Spill Prevention/Overfill Compliance:        | Not reported                      |
| Self Cert ID:                                | 74578                             |
| Cert ID:                                     | 104506                            |
| AI Number:                                   | 45192                             |
| Self Certification Date:                     | 07/05/2006                        |
| Signature Name/Title:                        | GUY OLIVER AUTHORIZED REPRESENT   |
| Signature Type Role:                         | LEGAL AUTH REP OWNER              |
| Filing Status:                               | RENEWAL                           |
| Registration Self Certification Flag:        | Y                                 |
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |
| Technical Standards Self Certification Flag: | Y                                 |
| Delivery Certificate Expiration Date:        | 08/31/2007                        |
| Reporting Method:                            | Not reported                      |
| Tank Corrosion Protection Compliance:        | Not reported                      |
| Piping Corrosion Protection Compliance:      | Not reported                      |
| Compartment Release Detection Compliance:    | Not reported                      |
| Piping Release Detection Compliance:         | Not reported                      |
| Spill Prevention/Overfill Compliance:        | Not reported                      |
| Self Cert ID:                                | 74578                             |
| Cert ID:                                     | 104505                            |
| AI Number:                                   | 45192                             |
| Self Certification Date:                     | 07/11/2005                        |
| Signature Name/Title:                        | GUY OLIVER AUTHORIZED REPRESENT   |
| Signature Type Role:                         | LEGAL AUTH REP OWNER              |
| Filing Status:                               | RENEWAL                           |
| Registration Self Certification Flag:        | Y                                 |
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |
| Technical Standards Self Certification Flag: | Y                                 |
| Delivery Certificate Expiration Date:        | 08/31/2006                        |
| Reporting Method:                            | Not reported                      |
| Tank Corrosion Protection Compliance:        | Not reported                      |
| Piping Corrosion Protection Compliance:      | Not reported                      |
| Compartment Release Detection Compliance:    | Not reported                      |
| Piping Release Detection Compliance:         | Not reported                      |
| Spill Prevention/Overfill Compliance:        | Not reported                      |
| Self Cert ID:                                | 74578                             |
| Cert ID:                                     | 104504                            |
| AI Number:                                   | 45192                             |
| Self Certification Date:                     | 07/06/2004                        |
| Signature Name/Title:                        | GUY N OLIVER AUTHORIZED REPRESENT |
| Signature Type Role:                         | LEGAL AUTH REP OWNER              |
| Filing Status:                               | RENEWAL                           |
| Registration Self Certification Flag:        | Y                                 |
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |
| Technical Standards Self Certification Flag: | Y                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MS EXPRESS 901 (Continued)**

**U003566328**

Delivery Certificate Expiration Date: 08/31/2005  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 74578  
Cert ID: 104503  
AI Number: 45192  
Self Certification Date: 07/02/2003  
Signature Name/Title: GUY NEWELL OLIVER LEGAL AUTH REP  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2004  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 74578  
Cert ID: 104502  
AI Number: 45192  
Self Certification Date: 08/25/2002  
Signature Name/Title: GUY OLIVER MANAGER  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: INITIAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2003  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 74578  
Cert ID: 104501  
AI Number: 45192  
Self Certification Date: 01/18/2001  
Signature Name/Title: PETER OTTO PRESIDENT  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: INITIAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MS EXPRESS 901 (Continued)**

**U003566328**

|                                           |              |
|-------------------------------------------|--------------|
| Delivery Certificate Expiration Date:     | 08/31/2002   |
| Reporting Method:                         | Not reported |
| Tank Corrosion Protection Compliance:     | Not reported |
| Piping Corrosion Protection Compliance:   | Not reported |
| Compartment Release Detection Compliance: | Not reported |
| Piping Release Detection Compliance:      | Not reported |
| Spill Prevention/Overfill Compliance:     | Not reported |

**Tank:**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Install Date:                                              | 01/01/1972          |
| Tank Registration Date:                                    | 10/08/1987          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 6000                |
| Tank Singlewall:                                           | Y                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | P                   |
| UST ID:                                                    | 118309              |
| Facility ID:                                               | 74578               |
| Ai Number:                                                 | 45192               |
| Tank Id:                                                   | 2                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 01/22/2019          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | Y                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MS EXPRESS 901 (Continued)**

**U003566328**

|                                                   |                  |
|---------------------------------------------------|------------------|
| PCPM(Cathodic Prot-Field Install):                | N                |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):     | Y                |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):     | N                |
| PCPMeth(Isolated Open Area/2nd Containment):      | N                |
| PCPM (Dual Protected):                            | N                |
| PCPM(Unnec Per Corrosion Prot Specialist):        | N                |
| Tank Corr Prot Compliance Flag:                   | Y                |
| Piping Corr Prot Compliance Flag:                 | Y                |
| Tank Corrosion Prot Variance:                     | N                |
| Piping Corrosion Prot Variance:                   | N                |
| Temp Out Of Service Compliance:                   | Y                |
| Technical Compliance Flag:                        | Y                |
| Tank Tested Flag:                                 | N                |
| Installation Signature Date:                      | Not reported     |
| Compartment Records:                              |                  |
| Tank ID:                                          | 2                |
| Tank Capacity:                                    | 6000             |
| UST Comprt ID:                                    | 104294           |
| UST ID:                                           | 118309           |
| AI Number:                                        | 45192            |
| Compartment ID:                                   | A                |
| Substance Stored1:                                | Not reported     |
| Substance Stored2:                                | Not reported     |
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | Y                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | Y                |
| SOPE(FlowRestrictorValue:                         | Y                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MS EXPRESS 901 (Continued)**

**U003566328**

More Self Certification:

Self Cert ID: 17636  
Cert ID: 22776  
UST Comprt ID: 59901  
UST ID: 20499  
AI Number: 45192  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 17636  
Cert ID: 22774  
UST Comprt ID: 59903  
UST ID: 20499  
AI Number: 45192  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 17636  
Cert ID: 22775  
UST Comprt ID: 59904  
UST ID: 20499  
AI Number: 45192  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 17636  
Cert ID: 22773  
UST Comprt ID: 59902  
UST ID: 20499  
AI Number: 45192  
Tank ID: 4  
Compartment ID: A

Install Date: 01/01/1972  
Tank Registration Date: 10/08/1987  
Number of Compartments: 1  
Tank Capacity: 6000  
Tank Singlewall: Y  
Tank Doublewall: N  
Pipe Type: P  
UST ID: 118311  
Facility ID: 74578  
Ai Number: 45192  
Tank Id: 3  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 01/22/2019  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): Y  
Piping Design (Double Wall): N  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MS EXPRESS 901 (Continued)**

**U003566328**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | Y            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | Y            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | Y            |
| Piping Corr Prot Compliance Flag:                          | Y            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | Y            |
| Technical Compliance Flag:                                 | Y            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | Not reported |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 3            |
| Tank Capacity:                                             | 6000         |
| UST Comprt ID:                                             | 104296       |
| UST ID:                                                    | 118311       |
| AI Number:                                                 | 45192        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | Not reported |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | Y            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MS EXPRESS 901 (Continued)**

**U003566328**

|                                                   |                  |
|---------------------------------------------------|------------------|
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | Y                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | Y                |
| SOPE(FlowRestrictorValue:                         | Y                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | Not reported     |

More Self Certification:

|                 |       |
|-----------------|-------|
| Self Cert ID:   | 17636 |
| Cert ID:        | 22776 |
| UST Comprt ID:  | 59901 |
| UST ID:         | 20499 |
| AI Number:      | 45192 |
| Tank ID:        | 4     |
| Compartment ID: | A     |

|                 |       |
|-----------------|-------|
| Self Cert ID:   | 17636 |
| Cert ID:        | 22774 |
| UST Comprt ID:  | 59903 |
| UST ID:         | 20499 |
| AI Number:      | 45192 |
| Tank ID:        | 4     |
| Compartment ID: | A     |

|                 |       |
|-----------------|-------|
| Self Cert ID:   | 17636 |
| Cert ID:        | 22775 |
| UST Comprt ID:  | 59904 |
| UST ID:         | 20499 |
| AI Number:      | 45192 |
| Tank ID:        | 4     |
| Compartment ID: | A     |

|                 |       |
|-----------------|-------|
| Self Cert ID:   | 17636 |
| Cert ID:        | 22773 |
| UST Comprt ID:  | 59902 |
| UST ID:         | 20499 |
| AI Number:      | 45192 |
| Tank ID:        | 4     |
| Compartment ID: | A     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MS EXPRESS 901 (Continued)**

**U003566328**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Install Date:                                              | 01/01/1972          |
| Tank Registration Date:                                    | 10/08/1987          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 6000                |
| Tank Singlewall:                                           | Y                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | P                   |
| UST ID:                                                    | 118312              |
| Facility ID:                                               | 74578               |
| Ai Number:                                                 | 45192               |
| Tank Id:                                                   | 4                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 01/24/2019          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | Y                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | Y                   |
| Piping Corr Prot Compliance Flag:                          | Y                   |
| Tank Corrosion Prot Variance:                              | N                   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MS EXPRESS 901 (Continued)**

**U003566328**

|                                                   |                  |
|---------------------------------------------------|------------------|
| Piping Corrosion Prot Variance:                   | N                |
| Temp Out Of Service Compliance:                   | Y                |
| Technical Compliance Flag:                        | Y                |
| Tank Tested Flag:                                 | N                |
| Installation Signature Date:                      | Not reported     |
| Compartment Records:                              |                  |
| Tank ID:                                          | 4                |
| Tank Capacity:                                    | 6000             |
| UST Comprt ID:                                    | 104297           |
| UST ID:                                           | 118312           |
| AI Number:                                        | 45192            |
| Compartment ID:                                   | A                |
| Substance Stored1:                                | Not reported     |
| Substance Stored2:                                | Not reported     |
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | Y                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | Y                |
| SOPE(FlowRestrictorValue:                         | Y                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | Not reported     |
| More Self Certification:                          |                  |
| Self Cert ID:                                     | 17636            |
| Cert ID:                                          | 22776            |
| UST Comprt ID:                                    | 59901            |
| UST ID:                                           | 20499            |
| AI Number:                                        | 45192            |
| Tank ID:                                          | 4                |
| Compartment ID:                                   | A                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MS EXPRESS 901 (Continued)**

**U003566328**

|                                                     |                     |
|-----------------------------------------------------|---------------------|
| Self Cert ID:                                       | 17636               |
| Cert ID:                                            | 22774               |
| UST Comprt ID:                                      | 59903               |
| UST ID:                                             | 20499               |
| AI Number:                                          | 45192               |
| Tank ID:                                            | 4                   |
| Compartment ID:                                     | A                   |
| Self Cert ID:                                       | 17636               |
| Cert ID:                                            | 22775               |
| UST Comprt ID:                                      | 59904               |
| UST ID:                                             | 20499               |
| AI Number:                                          | 45192               |
| Tank ID:                                            | 4                   |
| Compartment ID:                                     | A                   |
| Self Cert ID:                                       | 17636               |
| Cert ID:                                            | 22773               |
| UST Comprt ID:                                      | 59902               |
| UST ID:                                             | 20499               |
| AI Number:                                          | 45192               |
| Tank ID:                                            | 4                   |
| Compartment ID:                                     | A                   |
| Install Date:                                       | 01/01/1972          |
| Tank Registration Date:                             | 10/08/1987          |
| Number of Compartments:                             | 1                   |
| Tank Capacity:                                      | 6000                |
| Tank Singlewall:                                    | Y                   |
| Tank Doublewall:                                    | N                   |
| Pipe Type:                                          | P                   |
| UST ID:                                             | 118310              |
| Facility ID:                                        | 74578               |
| AI Number:                                          | 45192               |
| Tank Id:                                            | 1                   |
| Tank Status (Current):                              | REMOVED FROM GROUND |
| Tank Status Date:                                   | 01/22/2019          |
| Empty:                                              | N                   |
| Tank Regulatory Status:                             | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):          | Not reported        |
| Piping Design (Single Wall):                        | Y                   |
| Piping Design (Double Wall):                        | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):        | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):    | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):       | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):      | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):  | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):     | N                   |
| Tank Material (Steel):                              | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):   | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):     | N                   |
| Tank Mat(Concrete):                                 | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):   | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): | N                   |
| Piping Material (Steel):                            | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):      | Y                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MS EXPRESS 901 (Continued)

U003566328

|                                                            |              |
|------------------------------------------------------------|--------------|
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | Y            |
| Piping Corr Prot Compliance Flag:                          | Y            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | Y            |
| Technical Compliance Flag:                                 | Y            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | Not reported |

Compartment Records:

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 1            |
| Tank Capacity:                                    | 6000         |
| UST Comprt ID:                                    | 104295       |
| UST ID:                                           | 118310       |
| AI Number:                                        | 45192        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | Not reported |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y            |
| PRDM(Sir(StatInv Recon)/Inv Control):             | Y            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MS EXPRESS 901 (Continued)**

**U003566328**

|                                             |                  |
|---------------------------------------------|------------------|
| PRDM(Exempt System Suction:                 | N                |
| Spill Overfill Prevention Equip(SOPE):      | Y                |
| SOPE(Spill Cont/Bucket/Sump):               | Y                |
| SOPE(DelShut-Off Valve ):                   | Y                |
| SOPE(FlowRestrictorValue:                   | Y                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:          | N                |
| SOPE(N/A Deliveries To Tank<=25G):          | N                |
| Compartment Release Det Compliance Flag:    | Y                |
| Piping Release Detection Compliance Flag ): | Y                |
| Spill/OverfillPreventionCompliance Flag:    | Y                |
| Compartment Release Detection Variance:     | N                |
| Piping Release Detection Variance:          | N                |
| Spill And Overfill Prevention Variance:     | N                |
| Stage I Vapor Recovery:                     | TWO POINT SYSTEM |
| Stage 1 Installation Date:                  | Not reported     |

More Self Certification:

|                 |       |
|-----------------|-------|
| Self Cert ID:   | 17636 |
| Cert ID:        | 22776 |
| UST Comprt ID:  | 59901 |
| UST ID:         | 20499 |
| AI Number:      | 45192 |
| Tank ID:        | 4     |
| Compartment ID: | A     |

|                 |       |
|-----------------|-------|
| Self Cert ID:   | 17636 |
| Cert ID:        | 22774 |
| UST Comprt ID:  | 59903 |
| UST ID:         | 20499 |
| AI Number:      | 45192 |
| Tank ID:        | 4     |
| Compartment ID: | A     |

|                 |       |
|-----------------|-------|
| Self Cert ID:   | 17636 |
| Cert ID:        | 22775 |
| UST Comprt ID:  | 59904 |
| UST ID:         | 20499 |
| AI Number:      | 45192 |
| Tank ID:        | 4     |
| Compartment ID: | A     |

|                 |       |
|-----------------|-------|
| Self Cert ID:   | 17636 |
| Cert ID:        | 22773 |
| UST Comprt ID:  | 59902 |
| UST ID:         | 20499 |
| AI Number:      | 45192 |
| Tank ID:        | 4     |
| Compartment ID: | A     |

Construction Notification:

|                              |            |
|------------------------------|------------|
| NOC ID:                      | 11022      |
| Facility ID:                 | 74578      |
| AI Number:                   | 45192      |
| Application Received Date:   | 10/05/2009 |
| Scheduled Construction Date: | 10/07/2009 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MS EXPRESS 901 (Continued)**

**U003566328**

|                                     |              |
|-------------------------------------|--------------|
| UST Improvement:                    | Y            |
| UST Installation:                   | N            |
| UST Removal:                        | N            |
| UST Repair:                         | N            |
| UST Return To Service:              | N            |
| UST Replacement:                    | N            |
| UST Abandonment:                    | N            |
| UST Stage I:                        | N            |
| AST Installation:                   | N            |
| AST Stage I:                        | N            |
| Historical Tracking Number:         | M91005009    |
| Waiver Flag:                        | N            |
| Late Filing Flag:                   | Y            |
| Form Received Date:                 | Not reported |
| Signature Date On Form:             | Not reported |
| Signature Name On Form:             | Not reported |
| Signature Company On Form:          | Not reported |
| Signature Title On Form:            | Not reported |
| Signature Role:                     | Not reported |
| Owner Name At Time Of Construction: | Not reported |
| Owner CN At Time Of Construction:   | Not reported |
| Owner AR At Time Of Construction:   | 50118        |
| General Desc Of Prop Construct:     | Not reported |

**Contractor, Consultant and Installer:**

|                                                |              |
|------------------------------------------------|--------------|
| Cont/Cons/Installer ID:                        | 11839        |
| UST ID:                                        | Not reported |
| NOC ID:                                        | 11022        |
| AI Number:                                     | 45192        |
| Type Of Contact:                               | CONTRACTOR   |
| Contractor CRP Number Or Installer ILP Number: | CRP000005    |
| Company Name:                                  | Not reported |
| Representative Name:                           | Not reported |
| Mailing Address (Delivery):                    | Not reported |
| Mailing Address (Internal Delivery):           | Not reported |
| Mailing City:                                  | Not reported |
| Mailing State:                                 | Not reported |
| Mailing Zip:                                   | Not reported |
| Mailing Foreign Postal Code:                   | Not reported |
| Mailing County Code:                           | Not reported |
| Phone Number Country Code:                     | 1            |
| Phone Number Area Code:                        | Not reported |
| Phone Number:                                  | Not reported |
| Phone Number Extension:                        | Not reported |
| Fax Number Country Code:                       | Not reported |
| Fax Number Area Code:                          | Not reported |
| Fax Number:                                    | Not reported |
| Email Address:                                 | Not reported |

**Facility Billing Contacts:**

|                                              |                              |
|----------------------------------------------|------------------------------|
| Contact Organization Name:                   | 720 LAMAR PLACE L C          |
| Contact Mailing Address (Delivery):          | 3201 BEE CAVES RD STE 162137 |
| Contact Mailing Address (Internal Delivery): | Not reported                 |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78746 6771        |
| Phone Number/Ext:                            | 512 6372010/0                |
| Contact Fax Number/Ext:                      | /                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MS EXPRESS 901 (Continued)**

**U003566328**

|                              |                 |
|------------------------------|-----------------|
| Contact Email Address:       | Not reported    |
| Contact Address Deliverable: | Y               |
| Facility ID:                 | 74578           |
| Additional ID:               | 784466262002075 |
| Princ ID:                    | 335739642002204 |
| AI Number:                   | 45192           |
| Facility Name:               | MS EXPRESS 901  |
| AR Number:                   | 50118           |
| AR UST Number Suffix:        | Not reported    |
| AR AST Number Suffix:        | U               |
| Contact Name/Title:          | GUY OLIVER/     |

**ASBESTOS:**

|                                        |                             |
|----------------------------------------|-----------------------------|
| Name:                                  | EVERYTIME STOP              |
| Address:                               | 2105 S CONGRESS AVE         |
| City,State,Zip:                        | AUSTIN, TX 78704            |
| Date of inspection:                    | 03/13/2013                  |
| Reason for Inspection:                 | Routine                     |
| Violation:                             | No                          |
| Complaint Date:                        | Not reported                |
| Notification Number:                   | Not reported                |
| ASB Priority:                          | Not reported                |
| PIF State:                             | Not reported                |
| Detained:                              | Not reported                |
| Product Name:                          | Not reported                |
| Time Spent:                            | 0.5                         |
| Travel Time:                           | 0.1                         |
| Mileage:                               | 0                           |
| Reg:                                   | 07                          |
| Init:                                  | EJ                          |
| Seq:                                   | 03                          |
| Facility Type:                         | Abusable Volatile Chemicals |
| Inspector Name:                        | Eddie Jackson               |
| Date Report Received:                  | 03/18/2013                  |
| Date Routed by Supervisor:             | 03/18/2013                  |
| Date Routed to PSQA:                   | 03/18/2013                  |
| Date Reviewed by PSQA:                 | Not reported                |
| Date Routed by Supervisor1:            | Not reported                |
| Date Rtned to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                        | Not reported                |
| Date Rtned to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                      | Not reported                |
| Date Rtned to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                      | Not reported                |
| Notification Status:                   | Not reported                |
| Amendo:                                | Not reported                |
| Notification Work Type:                | Not reported                |
| Notification Type:                     | Not reported                |
| Work Type Flag:                        | Not reported                |
| Certification Statement Date:          | Not reported                |
| Certification Statement Phone:         | Not reported                |
| Is The Facility a School or K-12?:     | Not reported                |
| Region:                                | Not reported                |
| Priority:                              | Not reported                |
| ARU:                                   | Not reported                |
| Is this a phased abatement project?:   | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MS EXPRESS 901 (Continued)**

**U003566328**

|                                              |              |
|----------------------------------------------|--------------|
| Ordered:                                     | Not reported |
| Is This Project an Emergency?:               | Not reported |
| Is Building Occupied?:                       | Not reported |
| High Profile:                                | Not reported |
| Ref Method:                                  | Not reported |
| Analytical Method:                           | Not reported |
| Start Date:                                  | Not reported |
| Client Code:                                 | Not reported |
| Client Name:                                 | Not reported |
| License Number:                              | Not reported |
| File Number:                                 | Not reported |
| License Status Description:                  | Not reported |
| Expiration Date:                             | Not reported |
| Original Date:                               | Not reported |
| Rank Effective Date:                         | Not reported |
| Mod Code:                                    | Not reported |
| Area:                                        | Not reported |
| Staff Operator ID:                           | Not reported |
| Inspection Number:                           | Not reported |
| Inspection Status:                           | Not reported |
| Disposition:                                 | Not reported |
| Inspection Class Descriptio:                 | Not reported |
| Inspection Secondary Class Code:             | Not reported |
| Inspection Secondary Class Code Description: | Not reported |
| Results:                                     | Not reported |
| Inspection Number Grade:                     | Not reported |

|                                      |                             |
|--------------------------------------|-----------------------------|
| Name:                                | EVERYTIME STOP              |
| Address:                             | 2105 S CONGRESS AVE         |
| City,State,Zip:                      | AUSTIN, TX 78704            |
| Date of inspection:                  | 03/28/2014                  |
| Reason for Inspection:               | Routine                     |
| Violation:                           | No                          |
| Complaint Date:                      | Not reported                |
| Notification Number:                 | Not reported                |
| ASB Priority:                        | Not reported                |
| PIF State:                           | Not reported                |
| Detained:                            | Not reported                |
| Product Name:                        | Not reported                |
| Time Spent:                          | 0.5                         |
| Travel Time:                         | 0.2                         |
| Mileage:                             | 4.8                         |
| Reg:                                 | 07                          |
| Init:                                | EJ                          |
| Seq:                                 | 01                          |
| Facility Type:                       | Abusable Volatile Chemicals |
| Inspector Name:                      | Eddie Jackson               |
| Date Report Received:                | 04/07/2014                  |
| Date Routed by Supervisor:           | 04/07/2014                  |
| Date Routed to PSQA:                 | 04/07/2014                  |
| Date Reviewed by PSQA:               | Not reported                |
| Date Routed by Supervisor1:          | Not reported                |
| Date Rtd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                      | Not reported                |
| Date Rtd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                    | Not reported                |
| Date Rtd to Inspector Corrections 3: | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MS EXPRESS 901 (Continued)**

**U003566328**

|                                              |              |
|----------------------------------------------|--------------|
| Date Rcvd Back 3:                            | Not reported |
| Notification Status:                         | Not reported |
| Amendo:                                      | Not reported |
| Notification Work Type:                      | Not reported |
| Notification Type:                           | Not reported |
| Work Type Flag:                              | Not reported |
| Certification Statement Date:                | Not reported |
| Certification Statement Phone:               | Not reported |
| Is The Facility a School or K-12?:           | Not reported |
| Region:                                      | Not reported |
| Priority:                                    | Not reported |
| ARU:                                         | Not reported |
| Is this a phased abatement project?:         | Not reported |
| Ordered:                                     | Not reported |
| Is This Project an Emergency?:               | Not reported |
| Is Building Occupied?:                       | Not reported |
| High Profile:                                | Not reported |
| Ref Method:                                  | Not reported |
| Analytical Method:                           | Not reported |
| Start Date:                                  | Not reported |
| Client Code:                                 | Not reported |
| Client Name:                                 | Not reported |
| License Number:                              | Not reported |
| File Number:                                 | Not reported |
| License Status Description:                  | Not reported |
| Expiration Date:                             | Not reported |
| Original Date:                               | Not reported |
| Rank Effective Date:                         | Not reported |
| Mod Code:                                    | Not reported |
| Area:                                        | Not reported |
| Staff Operator ID:                           | Not reported |
| Inspection Number:                           | Not reported |
| Inspection Status:                           | Not reported |
| Disposition:                                 | Not reported |
| Inspection Class Descriptio:                 | Not reported |
| Inspection Secondary Class Code:             | Not reported |
| Inspection Secondary Class Code Description: | Not reported |
| Results:                                     | Not reported |
| Inspection Number Grade:                     | Not reported |

**ENFORCEMENT:**

|                                          |                                  |
|------------------------------------------|----------------------------------|
| Name:                                    | MS EXPRESS 901                   |
| Address:                                 | 2105 S CONGRESS AVE              |
| City,State,Zip:                          | AUSTIN, TX 78704                 |
| Unique TCEQ Ref Number Of Customer:      | CN601413677                      |
| Unique TCEQ Ref Number Of Reg. Entity:   | RN101698793                      |
| Contact Person For The Reg. Entity:      | Not reported                     |
| Owner/operator Of A Regulated Entity:    | 30 TAC Chapter 334, SubChapter C |
| Regulated Entity Associated With An NOV: | 720 LAMAR PLACE LC               |
| Org Title Of The Contact Person:         | Not reported                     |
| Physical Location:                       | Not reported                     |
| Near City:                               | Not reported                     |
| Investigation Number:                    | 878209                           |
| Status Code:                             | RESOLVED                         |
| Status Date:                             | 01/03/2011                       |
| Violation Tracking Number:               | 310,341,312,010,322.00           |
| Violation Category:                      | A                                |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MS EXPRESS 901 (Continued)**

**U003566328**

Nov ID: Not reported  
Role Code: Not reported  
Date Notice Of Violation Issued: Not reported  
Description 1: 30 TAC 334.49(a)(1) - (a) General requirements. (1) Owners and operators of underground storage tank (UST) systems (or underground metal UST system components) which are required to be protected from corrosion shall comply with the requirements in this section to ensure that releases due to corrosion are prevented.  
Description 2: The Executive Director recognizes that the Respondent repaired and successfully tested the UST system's rectifier on August 24, 2010.  
Category of the NOV: Not reported  
Method Of Notice Issuance: Not reported  
TCEQ Prog Area Monitoring Violation: WASTE  
TCEQ Rule Number Cited For The Violation: Not reported  
Status Of The NOV: DAPPROVED  
Investigation: Not reported  
Investigation ID: 190331042010322  
Regulated Entity ID: 776466252002075  
Date of Notice Enforcement: 12/24/2010  
Violation Date: 2012-07-18 00:00:00  
Rejected: NO  
Type Code: ADMINORDER  
Date Resolved: 04/01/2012  
Assessed Amount: 3750  
Deferred Amount: 0  
Payable Amount: 3750  
Supplemental Env Project Offset Amount: Not reported  
Nov Type: Not reported

**TX Financial Assurance 2:**

Name: MS EXPRESS 901  
Address: 2105 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 74578  
Finass ID: 199576  
AI: 45192  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2017  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04to000104009  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2018  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: MS EXPRESS 901  
Address: 2105 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MS EXPRESS 901 (Continued)**

**U003566328**

Region: 2  
Facility ID: 74578  
Finass ID: 182956  
AI: 45192  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2016  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04to000099530  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2017  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: MS EXPRESS 901  
Address: 2105 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 74578  
Finass ID: 165384  
AI: 45192  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2015  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TO00095141  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2016  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: MS EXPRESS 901  
Address: 2105 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 74578  
Finass ID: 146482  
AI: 45192  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MS EXPRESS 901 (Continued)**

**U003566328**

Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2014  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04-TO-00091009  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2015  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: MS EXPRESS 901  
Address: 2105 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 74578  
Finass ID: 130221  
AI: 45192  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2013  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TO00086907  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2014  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: MS EXPRESS 901  
Address: 2105 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 74578  
Finass ID: 112302  
AI: 45192  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2012  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04to00082907  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MS EXPRESS 901 (Continued)**

**U003566328**

Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes  
  
Name: MS EXPRESS 901  
Address: 2105 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 74578  
Finass ID: 112252  
AI: 45192  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2012  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TO00082907  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2013  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: MS EXPRESS 901  
Address: 2105 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 74578  
Finass ID: 7929  
AI: 45192  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2011  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO79114  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/22/2012  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: MS EXPRESS 901  
Address: 2105 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 74578  
Finass ID: 57901

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MS EXPRESS 901 (Continued)**

**U003566328**

AI: 45192  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2010  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO75364  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/22/2011  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: MS EXPRESS 901  
Address: 2105 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 74578  
Finass ID: 57902  
AI: 45192  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2010  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO75364  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/22/2011  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: MS EXPRESS 901  
Address: 2105 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 74578  
Finass ID: 57903  
AI: 45192  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MS EXPRESS 901 (Continued)**

**U003566328**

Date Financial Assurance Form Rec: Not reported  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO71832  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/22/2010  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: MS EXPRESS 901  
Address: 2105 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 74578  
Finass ID: 57904  
AI: 45192  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2008  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO69185  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/22/2009  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: MS EXPRESS 901  
Address: 2105 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 74578  
Finass ID: 57905  
AI: 45192  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2007  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04-TO-66839  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/22/2008  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MS EXPRESS 901 (Continued)**

**U003566328**

Name: MS EXPRESS 901  
Address: 2105 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 74578  
Finass ID: 57906  
AI: 45192  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/31/1992  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**RDR:**

RDR ID: 26714  
Facility ID: 45192  
RN: Not reported  
CN: Not reported  
Name: MS EXPRESS 901  
Address: 2105 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX  
Date Report Received: 3/5/2019  
Due Date: 5/4/2019  
Tank Owner: 720 LAMAR PLACE LC  
Contact Person: GUY OLIVER  
Report: RDR  
Latest TCEQ Letter: No Leaker  
Date of Latest TCEQ Letter: 4/30/2019  
Project Manager: Kristine Elliott  
Team: Team 3  
New LPST Number: Not reported  
Pre-Existing LPST Number: Not reported  
Comments: Not reported  
Review Coordinator: Not reported  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: Not reported  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FK1460**  
**ESE**  
**< 1/8**  
**0.023 mi.**  
**121 ft.**  
**E. M. BOHLS**  
**2105 S CONGRESS AVE**  
**AUSTIN, TX**  
**Site 10 of 13 in cluster FK**

**TX HIST UST**  
**S128729463**  
**N/A**

**Actual:**  
**583 ft.**  
**Focus Map:**  
**14**  
HIST UST AUSTIN:  
Name: E. M. BOHLS  
Address: 2105 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX  
Id UST: H0894  
HID UST: 894  
Inspection: 05/31/2011  
Due: 05/31/2014

**FK1461**  
**ESE**  
**< 1/8**  
**0.023 mi.**  
**121 ft.**  
**HOUSTON CONVENIENCE 901**  
**2105 S CONGRESS AVE**  
**AUSTIN, TX**  
**Site 11 of 13 in cluster FK**

**TX RDR**  
**S127533591**  
**N/A**

**Actual:**  
**583 ft.**  
**Focus Map:**  
**14**  
RDR:  
RDR ID: 6427  
Facility ID: 45192  
RN: Not reported  
CN: Not reported  
Name: HOUSTON CONVENIENCE 901  
Address: 2105 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX  
Date Report Received: 6/20/2001  
Due Date: 8/19/2001  
Tank Owner: HOUSTON CONVENIENCE  
Contact Person: BOB KAMINSKI  
Report: RDR  
Latest TCEQ Letter: Not reported  
Date of Latest TCEQ Letter: Not reported  
Project Manager: Stefan Dorman  
Team: #N/A  
New LPST Number: Not reported  
Pre-Existing LPST Number: 115195  
Comments: 115195 SKD  
Review Coordinator: SKD/MAO  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: Not reported  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FK1462** **DIAMOND SHAMROCK**  
**ESE** **2105 S CONGRESS**  
**< 1/8** **AUSTIN, TX 78704**  
**0.023 mi.**  
**121 ft.** **Site 12 of 13 in cluster FK**

**EDR Hist Auto** **1020290235**  
**N/A**

**Actual:** EDR Hist Auto  
**583 ft.**

**Focus Map:**  
**14**

| Year: | Name:                        | Type:                     |
|-------|------------------------------|---------------------------|
| 1986  | DIAMOND SHAMROCK             | Gasoline Service Stations |
| 1987  | DIAMOND SHAMROCK             | Gasoline Service Stations |
| 1988  | DIAMOND SHAMROCK             | Gasoline Service Stations |
| 1992  | DIAMOND SHAMROCK REF MKTG CO | Convenience Stores        |
| 1993  | DIAMOND SHAMROCK REF MKTG CO | Convenience Stores        |
| 1994  | DIAMOND SHAMROCK INC         | Convenience Stores        |
| 1995  | DIAMOND SHAMROCK INC         | Convenience Stores        |
| 1996  | DIAMOND SHAMROCK INC         | Convenience Stores        |
| 2001  | SIGMOR NUMBER 111 INC        | Gasoline Service Stations |
| 2002  | SIGMOR NUMBER 111 INC        | Gasoline Service Stations |
| 2003  | SIGMOR NUMBER 111 INC        | Gasoline Service Stations |
| 2004  | SIGMOR NUMBER 111 INC        | Gasoline Service Stations |

**FK1463** **EVERYTIME FOOD MART**  
**ESE** **2105 S CONGRESS AVE**  
**< 1/8** **AUSTIN, TX**  
**0.023 mi.**  
**121 ft.** **Site 13 of 13 in cluster FK**

**TX HIST UST** **S128728798**  
**N/A**

**Actual:** HIST UST AUSTIN:  
**583 ft.**

**Focus Map:**  
**14**

| Name:           | EVERYTIME FOOD MART |
|-----------------|---------------------|
| Address:        | 2105 S CONGRESS AVE |
| City,State,Zip: | AUSTIN, TX          |
| Id UST:         | 378                 |
| HID UST:        | Not reported        |
| Inspection:     | Not reported        |
| Due:            | Not reported        |

**JI1464** **CHESNUTT CLNRS**  
**ESE** **103 18TH W**  
**< 1/8** **AUSTIN, TX**  
**0.023 mi.**  
**121 ft.** **Site 1 of 3 in cluster JI**

**EDR Hist Cleaner** **1013786756**  
**N/A**

**Actual:** EDR Hist Cleaner  
**536 ft.**

**Focus Map:**  
**11**

| Year: | Name:          | Type:              |
|-------|----------------|--------------------|
| 1953  | CHESNUTT CLNRS | CLEANERS AND DYERS |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AC1465** **REED OIL CO GAS STA**  
**ESE** **7135 LAMAR BLVD N**  
**< 1/8** **AUSTIN, TX**  
**0.023 mi.**  
**121 ft.** **Site 42 of 43 in cluster AC**

**EDR Hist Auto** **1013758421**  
**N/A**

**Actual:** EDR Hist Auto  
**728 ft.**

**Focus Map:**  
**6**

| Year: | Name:                       | Type:                     |
|-------|-----------------------------|---------------------------|
| 1962  | REED OIL CO GAS STA         | GASOLINE STATIONS         |
| 1965  | THOMSON SERVICE STATION     | GASOLINE STATIONS         |
| 1969  | THOMPSON CLIFFORD R OIL CO  | Gasoline Service Stations |
| 1970  | THOMSON SERVICE STATION GAS | GASOLINE STATIONS         |
| 1970  | THOMPSON CLIFFORD R OIL CO  | Gasoline Service Stations |
| 1971  | THOMPSON CLIFFORD R OIL CO  | Gasoline Service Stations |
| 1971  | STARTEX MAJOR QUALITY GAS   | Gasoline Service Stations |
| 1972  | STARTEX MAJOR QUALITY GAS   | Gasoline Service Stations |
| 1973  | STARTEX MAJOR QUALITY GAS   | Gasoline Service Stations |
| 1974  | STARTEX MAJOR QUALITY GAS   | Gasoline Service Stations |
| 1975  | STARWAY GAS GAS ST          | GASOLINE STATIONS         |

**AC1466** **PIONEER SERVICE CO.**  
**ESE** **7135 N LAMAR BLVD**  
**< 1/8** **AUSTIN, TX**  
**0.023 mi.**  
**121 ft.** **Site 43 of 43 in cluster AC**

**TX HIST UST** **S111678778**  
**N/A**

**Actual:** HIST UST AUSTIN:  
**728 ft.**

**Focus Map:**  
**6**

| Name:           | PIONEER SERVICE CO. |
|-----------------|---------------------|
| Address:        | 7135 N LAMAR BLVD   |
| City,State,Zip: | AUSTIN, TX          |
| Id UST:         | H0599               |
| HID UST:        | 599                 |
| Inspection:     | 02/26/2009          |
| Due:            | 02/26/2012          |

**DJ1467** **DRISKILL HOTEL ALLEY TANK**  
**SSW** **604 BRAZOS ST**  
**< 1/8** **AUSTIN, TX 78701**  
**0.023 mi.**  
**121 ft.** **Site 5 of 7 in cluster DJ**

**TX HIST UST** **S122568378**  
**TX NON REGIST PST** **N/A**

**Actual:** HIST UST AUSTIN:  
**493 ft.**

**Focus Map:**  
**11**

| Name:                               | DRISKILL HOTEL |
|-------------------------------------|----------------|
| Address: <td>604 BRAZOS ST</td>     | 604 BRAZOS ST  |
| City,State,Zip: <td>AUSTIN, TX</td> | AUSTIN, TX     |
| Id UST: <td>3327</td>               | 3327           |
| HID UST: <td>Not reported</td>      | Not reported   |
| Inspection: <td>Not reported</td>   | Not reported   |
| Due: <td>Not reported</td>          | Not reported   |

NON REGIST PST:

|                 |                           |
|-----------------|---------------------------|
| RN Number:      | RN105481477               |
| Name:           | DRISKILL HOTEL ALLEY TANK |
| Address:        | 604 BRAZOS ST             |
| City,State,Zip: | AUSTIN, TX 78701 3212     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRISKILL HOTEL ALLEY TANK (Continued)**

**S122568378**

|                    |                                                                                                                                                                                                                           |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Physical Location: | No physical location description ON file.                                                                                                                                                                                 |
| CN Number:         | CN603335340                                                                                                                                                                                                               |
| Customer Name:     | LH BRAZOS HOLDING LP                                                                                                                                                                                                      |
| Customer Role:     | N/A                                                                                                                                                                                                                       |
| Primary Business:  | Hotel                                                                                                                                                                                                                     |
| Code:              | Not reported                                                                                                                                                                                                              |
| Classification:    | Not reported                                                                                                                                                                                                              |
| Industry Name:     | Not reported                                                                                                                                                                                                              |
| Program:           | PETROLEUM STORAGE TANK NON REGISTERED                                                                                                                                                                                     |
| ID Number:         | Not reported                                                                                                                                                                                                              |
| ID Type:           | Not reported                                                                                                                                                                                                              |
| ID Status:         | Not reported                                                                                                                                                                                                              |
| URL:               | <a href="https://www15.tceq.texas.gov/crpub/index.cfm?fuseaction=regent.showSingleRN&amp;re_id=253405962008080">https://www15.tceq.texas.gov/crpub/index.cfm?fuseaction=regent.showSingleRN&amp;re_id=253405962008080</a> |

**DF1468 METZENTHIN BROS AUTO**  
**ESE 102 7TH W**  
**< 1/8 AUSTIN, TX**  
**0.023 mi.**  
**121 ft. Site 13 of 25 in cluster DF**

**EDR Hist Auto 1013775989**  
**N/A**

**Actual:** EDR Hist Auto  
**498 ft.**

|                   |              |                             |                           |
|-------------------|--------------|-----------------------------|---------------------------|
| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>                | <b>Type:</b>              |
| <b>11</b>         | <b>1916</b>  | <b>METZENTHIN BROS AUTO</b> | <b>AUTOMOBILE SERVICE</b> |

**DF1469 RIOS FRANK TAILOR**  
**ESE 103 7TH W**  
**< 1/8 AUSTIN, TX**  
**0.023 mi.**  
**121 ft. Site 14 of 25 in cluster DF**

**EDR Hist Cleaner 1013783091**  
**N/A**

**Actual:** EDR Hist Cleaner  
**498 ft.**

|                   |              |                          |                                      |
|-------------------|--------------|--------------------------|--------------------------------------|
| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>             | <b>Type:</b>                         |
| <b>11</b>         | <b>1922</b>  | <b>RIOS FRANK TAILOR</b> | <b>CLOTHES CLEANERS AND PRESSERS</b> |

**JJ1470 THE SHERWIN-WILLIAMS COMPANY**  
**NW 500 E OLTORF ST**  
**< 1/8 AUSTIN, TX 78704**  
**0.023 mi.**  
**122 ft. Site 1 of 2 in cluster JJ**

**RCRA NonGen / NLR 1000371696**  
**FINDS TXD000812503**  
**ECHO**

|                   |                               |                              |
|-------------------|-------------------------------|------------------------------|
| <b>Actual:</b>    | RCRA Listings:                |                              |
| <b>611 ft.</b>    | Date Form Received by Agency: | 20020114                     |
| <b>Focus Map:</b> | Handler Name:                 | The Sherwin-Williams Company |
| <b>14</b>         | Handler Address:              | E OLTORF ST                  |
|                   | Handler City,State,Zip:       | AUSTIN, TX 78704             |
|                   | EPA ID:                       | TXD000812503                 |
|                   | Contact Name:                 | ENVIRONMENTAL MANAGER        |
|                   | Contact Address:              | E OLTORF ST                  |
|                   | Contact City,State,Zip:       | AUSTIN, TX 78704             |
|                   | Contact Telephone:            | Not reported                 |
|                   | Contact Fax:                  | Not reported                 |
|                   | Contact Email:                | Not reported                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE SHERWIN-WILLIAMS COMPANY (Continued)**

**1000371696**

|                                                               |                              |
|---------------------------------------------------------------|------------------------------|
| Contact Title:                                                | Not reported                 |
| EPA Region:                                                   | 06                           |
| Land Type:                                                    | Private                      |
| Federal Waste Generator Description:                          | Not a generator, verified    |
| Non-Notifier:                                                 | Not reported                 |
| Biennial Report Cycle:                                        | Not reported                 |
| Accessibility:                                                | Not reported                 |
| Active Site Indicator:                                        | Not reported                 |
| State District Owner:                                         | Tx                           |
| State District:                                               | 11                           |
| Mailing Address:                                              | E OLTORF ST                  |
| Mailing City,State,Zip:                                       | AUSTIN, TX 78704             |
| Owner Name:                                                   | The Sherwin-Williams Company |
| Owner Type:                                                   | Private                      |
| Operator Name:                                                | The Sherwin-Williams Company |
| Operator Type:                                                | Private                      |
| Short-Term Generator Activity:                                | No                           |
| Importer Activity:                                            | No                           |
| Mixed Waste Generator:                                        | No                           |
| Transporter Activity:                                         | No                           |
| Transfer Facility Activity:                                   | No                           |
| Recycler Activity with Storage:                               | No                           |
| Small Quantity On-Site Burner Exemption:                      | No                           |
| Smelting Melting and Refining Furnace Exemption:              | No                           |
| Underground Injection Control:                                | No                           |
| Off-Site Waste Receipt:                                       | No                           |
| Universal Waste Indicator:                                    | No                           |
| Universal Waste Destination Facility:                         | No                           |
| Federal Universal Waste:                                      | No                           |
| Active Site State-Reg Handler:                                | ---                          |
| Federal Facility Indicator:                                   | Not reported                 |
| Hazardous Secondary Material Indicator:                       | NN                           |
| Sub-Part K Indicator:                                         | Not reported                 |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline          |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline          |
| 202 GPRA Corrective Action Baseline:                          | No                           |
| Subject to Corrective Action Universe:                        | No                           |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                           |
| Corrective Action Priority Ranking:                           | No NCAPS ranking             |
| Environmental Control Indicator:                              | No                           |
| Institutional Control Indicator:                              | No                           |
| Human Exposure Controls Indicator:                            | N/A                          |
| Groundwater Controls Indicator:                               | N/A                          |
| Significant Non-Complier Universe:                            | No                           |
| Unaddressed Significant Non-Complier Universe:                | No                           |
| Addressed Significant Non-Complier Universe:                  | No                           |
| Significant Non-Complier With a Compliance Schedule Universe: | No                           |
| Financial Assurance Required:                                 | Not reported                 |
| Handler Date of Last Change:                                  | 20040325                     |
| Recognized Trader-Importer:                                   | No                           |
| Recognized Trader-Exporter:                                   | No                           |
| Importer of Spent Lead Acid Batteries:                        | No                           |
| Exporter of Spent Lead Acid Batteries:                        | No                           |
| Recycler Activity Without Storage:                            | Not reported                 |
| Manifest Broker:                                              | Not reported                 |
| Sub-Part P Indicator:                                         | No                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE SHERWIN-WILLIAMS COMPANY (Continued)**

**1000371696**

Hazardous Waste Summary:

Waste Code: D000

Waste Description: Not Defined

Waste Code: D001

Waste Description: Ignitable Waste

Waste Code: D002

Waste Description: Corrosive Waste

Waste Code: D003

Waste Description: Reactive Waste

Waste Code: F002

Waste Description: The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F003

Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F005

Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F017

Waste Description: Not Defined

Waste Code: F018

Waste Description: Not Defined

Waste Code: P090

Waste Description: Not Defined

Waste Code: U002

Waste Description: 2-Propanone (l) (Or) Acetone (l)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE SHERWIN-WILLIAMS COMPANY (Continued)**

**1000371696**

|                    |                                                                                   |
|--------------------|-----------------------------------------------------------------------------------|
| Waste Code:        | U031                                                                              |
| Waste Description: | 1-Butanol (I) (Or) N-Butyl Alcohol (I)                                            |
| Waste Code:        | U112                                                                              |
| Waste Description: | Acetic Acid, Ethyl Ester (I) (Or) Ethyl Acetate (I)                               |
| Waste Code:        | U150                                                                              |
| Waste Description: | L-Phenylalanine, 4-[Bis(2-Chloroethyl)Amino]- (Or) Melphalan                      |
| Waste Code:        | U154                                                                              |
| Waste Description: | Methanol (I) (Or) Methyl Alcohol (I)                                              |
| Waste Code:        | U159                                                                              |
| Waste Description: | 2-Butanone (I,T) (Or) Methyl Ethyl Ketone (Mek) (I,T)                             |
| Waste Code:        | U161                                                                              |
| Waste Description: | 4-Methyl-2-Pentanone (I) (Or) Methyl Isobutyl Ketone (I) (Or) Pentanol, 4-Methyl- |
| Waste Code:        | U220                                                                              |
| Waste Description: | Benzene, Methyl- (Or) Toluene                                                     |
| Waste Code:        | U239                                                                              |
| Waste Description: | Benzene, Dimethyl- (I,T) (Or) Xylene (I)                                          |

Handler - Owner Operator:

|                                |                              |
|--------------------------------|------------------------------|
| Owner/Operator Indicator:      | Operator                     |
| Owner/Operator Name:           | THE SHERWIN-WILLIAMS COMPANY |
| Legal Status:                  | Private                      |
| Date Became Current:           | 20020114                     |
| Date Ended Current:            | Not reported                 |
| Owner/Operator Address:        | 500 E OLTORF ST              |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78704             |
| Owner/Operator Telephone:      | Not reported                 |
| Owner/Operator Telephone Ext:  | Not reported                 |
| Owner/Operator Fax:            | Not reported                 |
| Owner/Operator Email:          | Not reported                 |
| Owner/Operator Indicator:      | Owner                        |
| Owner/Operator Name:           | SHERWIN WILLIAMS CORP        |
| Legal Status:                  | Private                      |
| Date Became Current:           | Not reported                 |
| Date Ended Current:            | Not reported                 |
| Owner/Operator Address:        | UNKNOWN                      |
| Owner/Operator City,State,Zip: | UNKNOWN, TX 00000-0000       |
| Owner/Operator Telephone:      | 000-000-0000                 |
| Owner/Operator Telephone Ext:  | Not reported                 |
| Owner/Operator Fax:            | Not reported                 |
| Owner/Operator Email:          | Not reported                 |
| Owner/Operator Indicator:      | Owner                        |
| Owner/Operator Name:           | THE SHERWIN-WILLIAMS COMPANY |
| Legal Status:                  | Private                      |
| Date Became Current:           | 20020114                     |
| Date Ended Current:            | Not reported                 |
| Owner/Operator Address:        | 500 E OLTORF ST              |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78704             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE SHERWIN-WILLIAMS COMPANY (Continued)**

**1000371696**

|                               |              |
|-------------------------------|--------------|
| Owner/Operator Telephone:     | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax:           | Not reported |
| Owner/Operator Email:         | Not reported |

Historic Generators:

|                                            |                           |
|--------------------------------------------|---------------------------|
| Receive Date:                              | 19800818                  |
| Handler Name:                              | SHERWIN WILLIAMS CO       |
| Federal Waste Generator Description:       | Not a generator, verified |
| State District Owner:                      | Tx                        |
| Large Quantity Handler of Universal Waste: | No                        |
| Recognized Trader Importer:                | No                        |
| Recognized Trader Exporter:                | No                        |
| Spent Lead Acid Battery Importer:          | No                        |
| Spent Lead Acid Battery Exporter:          | No                        |
| Current Record:                            | No                        |
| Non Storage Recycler Activity:             | Not reported              |
| Electronic Manifest Broker:                | Not reported              |

|                                            |                              |
|--------------------------------------------|------------------------------|
| Receive Date:                              | 20020114                     |
| Handler Name:                              | THE SHERWIN-WILLIAMS COMPANY |
| Federal Waste Generator Description:       | Not a generator, verified    |
| State District Owner:                      | Tx                           |
| Large Quantity Handler of Universal Waste: | No                           |
| Recognized Trader Importer:                | No                           |
| Recognized Trader Exporter:                | No                           |
| Spent Lead Acid Battery Importer:          | No                           |
| Spent Lead Acid Battery Exporter:          | No                           |
| Current Record:                            | Yes                          |
| Non Storage Recycler Activity:             | Not reported                 |
| Electronic Manifest Broker:                | Not reported                 |

List of NAICS Codes and Descriptions:

|              |                      |
|--------------|----------------------|
| NAICS Codes: | No NAICS Codes Found |
|--------------|----------------------|

Facility Has Received Notices of Violations:

|             |                     |
|-------------|---------------------|
| Violations: | No Violations Found |
|-------------|---------------------|

Evaluation Action Summary:

|              |                      |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

FINDS:

|              |              |
|--------------|--------------|
| Registry ID: | 110005030215 |
|--------------|--------------|

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE SHERWIN-WILLIAMS COMPANY (Continued)**

**1000371696**

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000371696  
Registry ID: 110005030215  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005030215>  
Name: THE SHERWIN-WILLIAMS COMPANY  
Address: 500 E OLTORF ST  
City,State,Zip: AUSTIN, TX 78704

**JJ1471 SHERWIN WILLIAMS**  
**NW 500 E OLTORF ST**  
**< 1/8 AUSTIN, TX 78704**  
**0.023 mi.**  
**122 ft. Site 2 of 2 in cluster JJ**

**TX ASBESTOS S102749593**  
**TX Ind. Haz Waste N/A**  
**TX CENTRAL REGISTRY**

**Actual:**  
**611 ft.**

**ASBESTOS:**

**Focus Map:**  
**14**

Name: SHERWIN WILLIAMS  
Address: 500 E OLTORF ST  
City,State,Zip: AUSTIN, TX 78704  
Date of inspection: 02/28/2013  
Reason for Inspection: Routine  
Violation: No  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: 0.5  
Travel Time: 0.1  
Mileage: 0.1  
Reg: 07  
Init: EJ  
Seq: 03  
Facility Type: Abusable Volatile Chemicals  
Inspector Name: Eddie Jackson  
Date Report Received: 03/04/2013  
Date Routed by Supervisor: 03/04/2013  
Date Routed to PSQA: 03/05/2013  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHERWIN WILLIAMS (Continued)**

**S102749593**

Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: SHERWIN WILLIAMS  
Address: 500 E OLTORF ST  
City,State,Zip: AUSTIN, TX 78704  
Date of inspection: 03/25/2014  
Reason for Inspection: Routine  
Violation: No  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: 0.5  
Travel Time: 0.1  
Mileage: 0.1  
Reg: 07  
Init: EJ  
Seq: 03  
Facility Type: Abusable Volatile Chemicals  
Inspector Name: Eddie Jackson  
Date Report Received: 04/07/2014  
Date Routed by Supervisor: 04/07/2014  
Date Routed to PSQA: 04/07/2014  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHERWIN WILLIAMS (Continued)**

**S102749593**

|                                              |              |
|----------------------------------------------|--------------|
| Date Rcvd Back:                              | Not reported |
| Date Rtn'd to Inspector Corrections2:        | Not reported |
| Date Rcvd Back 2:                            | Not reported |
| Date Rtn'd to Inspector Corrections 3:       | Not reported |
| Date Rcvd Back 3:                            | Not reported |
| Notification Status:                         | Not reported |
| Amendo:                                      | Not reported |
| Notification Work Type:                      | Not reported |
| Notification Type:                           | Not reported |
| Work Type Flag:                              | Not reported |
| Certification Statement Date:                | Not reported |
| Certification Statement Phone:               | Not reported |
| Is The Facility a School or K-12?:           | Not reported |
| Region:                                      | Not reported |
| Priority:                                    | Not reported |
| ARU:                                         | Not reported |
| Is this a phased abatement project?:         | Not reported |
| Ordered:                                     | Not reported |
| Is This Project an Emergency?:               | Not reported |
| Is Building Occupied?:                       | Not reported |
| High Profile:                                | Not reported |
| Ref Method:                                  | Not reported |
| Analytical Method:                           | Not reported |
| Start Date:                                  | Not reported |
| Client Code:                                 | Not reported |
| Client Name:                                 | Not reported |
| License Number:                              | Not reported |
| File Number:                                 | Not reported |
| License Status Description:                  | Not reported |
| Expiration Date:                             | Not reported |
| Original Date:                               | Not reported |
| Rank Effective Date:                         | Not reported |
| Mod Code:                                    | Not reported |
| Area:                                        | Not reported |
| Staff Operator ID:                           | Not reported |
| Inspection Number:                           | Not reported |
| Inspection Status:                           | Not reported |
| Disposition:                                 | Not reported |
| Inspection Class Descriptio:                 | Not reported |
| Inspection Secondary Class Code:             | Not reported |
| Inspection Secondary Class Code Description: | Not reported |
| Results:                                     | Not reported |
| Inspection Number Grade:                     | Not reported |

**Ind. Haz Waste:**

|                                         |                             |
|-----------------------------------------|-----------------------------|
| Name:                                   | SHERWIN WILLIAMS            |
| Address:                                | 500 E OLTORF ST             |
| City,State,Zip:                         | AUSTIN, TX 78704            |
| Permit Number:                          | Not reported                |
| Registration Number:                    | 66023                       |
| Registration Initial Notification Date: | 01/14/2002                  |
| Registration Last Amendment Date:       | 01/14/2002                  |
| EPA Identification:                     | TXD000812503                |
| Primary NAICS Code:                     | Not reported                |
| Status Change Date:                     | 20020114                    |
| Land Type:                              | PRIVATE                     |
| Description of Facility Site Location:  | 500 E Oltorf St, Austin, TX |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHERWIN WILLIAMS (Continued)**

**S102749593**

|                                          |                              |
|------------------------------------------|------------------------------|
| Site Primary Standard Industrial Code:   | Not reported                 |
| Registration is Generator of Waste:      | 1                            |
| TNRCC Region Number:                     | 11                           |
| Registration is Receivers of Waste:      | 1                            |
| Registration is Transporter of Waste:    | 1                            |
| Registration is Transfer Facility:       | 1                            |
| Facility is STEERS Reporter:             | 1                            |
| Required to Submit Annual Waste Summary: | 1                            |
| Facility Involved In Recycling:          | 1                            |
| Revcr Has Monthly Reporting Requirement: | 0                            |
| Mexican Facility:                        | Not reported                 |
| Type of Generator HW:                    | CLASS1                       |
| Type of Generator:                       | NON INDUS                    |
| Company Name:                            | THE SHERWIN-WILLIAMS COMPANY |
| Contact Name:                            | Not reported                 |
| Contact Telephone Number:                | Not reported                 |
| Mailing Address:                         | 500 E OLTORF ST              |
| Mailing Address2:                        | Not reported                 |
| Mailing City,State,Zip:                  | AUSTIN, TX 787045639         |
| Mailing County:                          | UNITED STATES                |
| Facility Country:                        | UNITED STATES                |
| TNRCC Facility ID:                       | 21329                        |
| Site Owner Tax ID:                       | 340526850                    |
| Site Location Latitude:                  | -00.000                      |
| Site Location Longitude:                 | -000.000                     |
| Last Update to NOR Data:                 | 20030314                     |
| Ind. Waste Permit Number:                | Not reported                 |
| Mun Waste Permit Number:                 | Not reported                 |
| Non Notifier:                            | 1                            |
| MSW:                                     | Not reported                 |
| Medical Waste:                           | Not reported                 |
| Other:                                   | Not reported                 |
| Sludge:                                  | Not reported                 |
| Used Oil:                                | Not reported                 |
| Used Tires:                              | Not reported                 |
| Permit Status:                           | Not reported                 |
| Receiver Type:                           | Not reported                 |
| Transporter for Hire:                    | 0                            |
| Transport Own Waste:                     | 0                            |
| Ind. Haz Waste:                          |                              |
| Operator Name:                           | THE SHERWIN-WILLIAMS COMPANY |
| Operator Address:                        | 500 E OLTORF ST              |
| Operator Address 2:                      | Not reported                 |
| Operator Address 3:                      | Not reported                 |
| Operator City,State,Zip:                 | AUSTIN, TX 78704             |
| Operator Country:                        | UNITED STA                   |
| Operator Telephone:                      | Not reported                 |
| Operator Fax Number:                     | Not reported                 |
| Operator Email:                          | Not reported                 |
| Operator Business Type:                  | Corporation                  |
| Operator Tax ID:                         | 13405268502                  |
| Operator Bankruptcy Code:                | Not reported                 |
| Ind. Haz Waste:                          |                              |
| Owner Name:                              | THE SHERWIN-WILLIAMS COMPANY |
| Owner Mailing Address:                   | 500 E OLTORF ST              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHERWIN WILLIAMS (Continued)**

**S102749593**

|                               |                  |
|-------------------------------|------------------|
| Owner Mailing Address 2:      | Not reported     |
| Owner Mailing Address 3:      | Not reported     |
| Owner Mailing City,State,Zip: | AUSTIN, TX 78704 |
| Owner Country:                | UNITED STA       |
| Owner Telephone:              | Not reported     |
| Owner Fax:                    | Not reported     |
| Owner Email Address:          | Not reported     |
| Owner Business Type:          | Corporation      |
| Owner Tax ID:                 | 13405268502      |
| Owner Bankruptcy Code:        | Not reported     |

Ind. Haz Waste:

|                         |                  |
|-------------------------|------------------|
| Contact Name:           | Not reported     |
| Contact Title:          | Not reported     |
| Contact Role:           | OPRCON           |
| Contact Address:        | 500 E OLTORF ST  |
| Contact Address 2:      | Not reported     |
| Contact Address 3:      | Not reported     |
| Contact City,State,Zip: | AUSTIN, TX 78704 |
| Contact Phone:          | Not reported     |
| Contact Fax:            | Not reported     |
| Contact Email:          | Not reported     |

|                         |                  |
|-------------------------|------------------|
| Contact Name:           | Not reported     |
| Contact Title:          | Not reported     |
| Contact Role:           | OWNCON           |
| Contact Address:        | 500 E OLTORF ST  |
| Contact Address 2:      | Not reported     |
| Contact Address 3:      | Not reported     |
| Contact City,State,Zip: | AUSTIN, TX 78704 |
| Contact Phone:          | Not reported     |
| Contact Fax:            | Not reported     |
| Contact Email:          | Not reported     |

|                         |                       |
|-------------------------|-----------------------|
| Contact Name:           | Not reported          |
| Contact Title:          | ENVIRONMENTAL MANAGER |
| Contact Role:           | PRICON                |
| Contact Address:        | 500 E OLTORF ST       |
| Contact Address 2:      | Not reported          |
| Contact Address 3:      | Not reported          |
| Contact City,State,Zip: | AUSTIN, TX 78704      |
| Contact Phone:          | Not reported          |
| Contact Fax:            | Not reported          |
| Contact Email:          | Not reported          |

Ind. Haz Waste:

|                               |              |
|-------------------------------|--------------|
| Waste ID:                     | 305754       |
| Texas Waste Code:             | Not reported |
| Texas Waste Code 2:           | DXNV211H     |
| Waste Code Status:            | Not reported |
| Waste Form:                   | 211          |
| Waste Classification:         | H            |
| Waste is Radioactive:         | 0            |
| Waste Treated Off Site:       | Not reported |
| Generators Waste Description: | Not reported |
| Standard Industrial Code:     | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHERWIN WILLIAMS (Continued)**

**S102749593**

|                                  |              |
|----------------------------------|--------------|
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 1            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 305755       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | DXNW1191     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 119          |
| Waste Classification:            | 1            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 1            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

**CENTRAL REGISTRY:**

|                                          |                              |
|------------------------------------------|------------------------------|
| Regulated Entity Number:                 | RN100712421                  |
| Name:                                    | SHERWIN WILLIAMS             |
| Address:                                 | 500 E OLTORF ST              |
| Address 2:                               | Not reported                 |
| City,State,Zip:                          | AUSTIN, TX 78704-5639        |
| Status:                                  | ACTIVE                       |
| Status Date:                             | #####                        |
| Customer Number:                         | CN600278600                  |
| Customer Name:                           | THE SHERWIN-WILLIAMS COMPANY |
| Customer Legal Name:                     | The Sherwin-Williams Company |
| Customer Ownership Type:                 | CORPORATION                  |
| Affiliation Begin Date:                  | 1/14/2002                    |
| Affiliation End Date:                    | 12/31/3000                   |
| Customer Status:                         | ACTIVE                       |
| Primary NAICS Industry Type Code:        | Not reported                 |
| Primary NAICS Industry Type Description: | Not reported                 |
| Physical Location Description:           | 500 E Oltorf St, Austin, TX  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHERWIN WILLIAMS (Continued)**

**S102749593**

Regulated Entity Number: RN100712421  
Name: SHERWIN WILLIAMS  
Address: 500 E OLTORF ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-5639  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600278600  
Customer Name: THE SHERWIN-WILLIAMS COMPANY  
Customer Legal Name: The Sherwin-Williams Company  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1/14/2002  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 500 E Oltorf St, Austin, TX

**DU1472 SANDGARTENS SERVICE**  
**NE 510 RED RIVER CT**  
**< 1/8 AUSTIN, TX**  
**0.023 mi.**  
**122 ft. Site 14 of 19 in cluster DU**

**EDR Hist Auto 1013773525**  
**N/A**

**Actual:** EDR Hist Auto  
**475 ft.**

**Focus Map:** Year: Name: Type:  
**11 1935 SANDGARTENS SERVICE GASOLINE AND OIL SERVICE STATIONS**

**JF1473 GILBERTS AUTO ELECTRIC AND**  
**ESE 84 EAST AVE**  
**< 1/8 AUSTIN, TX**  
**0.023 mi.**  
**122 ft. Site 2 of 3 in cluster JF**

**EDR Hist Auto 1013757141**  
**N/A**

**Actual:** EDR Hist Auto  
**459 ft.**

**Focus Map:** Year: Name: Type:  
**14 1965 GILBERTS AUTO ELECTRIC AND AUTOMOBILE REPAIRING**  
**1987 AUSTIN FOREIGN CAR CENTER General Automotive Repair Shops**  
**1988 AUSTIN FOREIGN CAR CENTER General Automotive Repair Shops**  
**1989 AUSTIN FOREIGN CAR CENTER Engine Repair**  
**1990 AUSTIN FOREIGN CAR CENTER AUTO AUTOMOBILE REPAIRING**  
**1990 AUSTIN FOREIGN CAR CENTER Engine Repair**  
**1991 AUSTIN FOREIGN CAR CENTER Engine Repair**  
**1992 AUSTIN FOREIGN CAR CENTER Engine Repair**  
**1993 AUSTIN FOREIGN CAR CENTER Engine Repair**  
**1994 AUSTIN FOREIGN CAR CENTER Engine Repair**  
**1995 AUSTIN FOREIGN CAR CENTER Engine Repair**  
**1996 AUSTIN FOREIGN CAR CENTER Engine Repair**  
**1997 AUSTIN FOREIGN CAR CENTER Engine Repair**  
**1998 AUSTIN FOREIGN CAR CENTER Engine Repair**  
**1999 AUSTIN FOREIGN CAR CENTER Engine Repair**  
**2000 AUSTIN FOREIGN CAR CENTER Engine Repair**  
**2001 AUSTIN FOREIGN CAR CENTER Engine Repair**  
**2002 AUSTIN FOREIGN CAR CENTER Engine Repair**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GILBERTS AUTO ELECTRIC AND (Continued)**

**1013757141**

|      |                           |               |
|------|---------------------------|---------------|
| 2003 | AUSTIN FOREIGN CAR CENTER | Engine Repair |
| 2004 | AUSTIN FOREIGN CAR CENTER | Engine Repair |
| 2005 | AUSTIN FOREIGN CAR CENTER | Engine Repair |
| 2006 | AUSTIN FOREIGN CAR CENTER | Engine Repair |
| 2007 | AUSTIN FOREIGN CAR CENTER | Engine Repair |
| 2008 | AUSTIN FOREIGN CAR CENTER | Engine Repair |
| 2009 | AUSTIN FOREIGN CAR CENTER | Engine Repair |
| 2010 | AUSTIN FOREIGN CAR CENTER | Engine Repair |

**JK1474**     **AUSTIN QUALITY CAR WASH**  
**WNW**     **3120 GUADALUPE ST**  
**< 1/8**     **AUSTIN, TX 78705**  
**0.023 mi.**  
**123 ft.**     **Site 1 of 3 in cluster JK**

**TX UST**     **U001237555**  
**TX HIST UST**     **N/A**  
**TX Financial Assurance**

**Actual:**  
**594 ft.**  
**Focus Map:**  
**8**

|                                                 |                           |
|-------------------------------------------------|---------------------------|
| UST:                                            |                           |
| Name:                                           | AUSTIN QUALITY CAR WASH   |
| Address:                                        | 3120 GUADALUPE ST         |
| City,State,Zip:                                 | AUSTIN, TX 787052821      |
| AI Number:                                      | 149                       |
| Facility Type:                                  | UNKNOWN                   |
| Facility Begin Date:                            | 05/27/1986                |
| Facility Status:                                | INACTIVE                  |
| Additional ID:                                  | 391536442002053           |
| Facility Exempt Status:                         | N                         |
| Records Off-Site:                               | No                        |
| UST Financial Assurance Required:               | No                        |
| Number Of Active UST:                           | 0                         |
| Site Location Description:                      | Not reported              |
| Site Location (Nearest City Name):              | Not reported              |
| Site Location (County Name):                    | TRAVIS                    |
| Site Location (Tceq Region):                    | 11                        |
| Site Location (Location Zip):                   | 78705                     |
| Contact Name/Title:                             | ROBERT E MARTIN,PRESIDENT |
| Contact Organization Name:                      | AUSTIN QUALITY CAR WASH   |
| Contact Mailing Address1:                       | Not reported              |
| Contact Mailing Address2:                       | Not reported              |
| Contact Mailing City/State/Zip:                 | Not reported              |
| Contact Telephone:                              | 5123274945                |
| Facility Contact Address Deliverable:           | Not reported              |
| Contact Fax Number:                             | Not reported              |
| Contact Email Address:                          | Not reported              |
| Signature Date On Earliest Reg Form:            | 02/04/1986                |
| Signature Name/Title On Earliest Reg Form:      | JOEL PICKENS,MANAGER      |
| Application Received Date On Earliest Reg Form: | 05/08/1986                |
| Signature Role On Earliest Reg Form:            | Not reported              |
| Signature Company On Earliest Reg Form:         | Not reported              |
| Enforcement Action:                             | Not reported              |
| Facility Not Inspectable:                       | No                        |
| Owner:                                          |                           |
| Owner CN:                                       | CN600778427               |
| Owner Last Name:                                | PICKENS AND PICKENS INC   |
| Owner First Name:                               | Not reported              |
| Owner Middle Name:                              | Not reported              |
| Owner Type:                                     | CO                        |
| Contact Mailing Address (Delivery):             | Not reported              |
| Contact Mailing Address (Internal Delivery):    | Not reported              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN QUALITY CAR WASH (Continued)**

**U001237555**

|                              |                 |
|------------------------------|-----------------|
| Contact Mailing City:        | Not reported    |
| Contact Mailing State:       | Not reported    |
| Contact Mailing Zip:         | Not reported    |
| Contact Mailing Zip5:        | Not reported    |
| Contact Phone Number/Ext:    | /               |
| Contact Fax Country Code:    | Not reported    |
| Contact Fax Number/Ext:      | /               |
| Contact Email Address:       | Not reported    |
| Contact Address Deliverable: | Not reported    |
| Princ ID:                    | 382536432002053 |
| Additional ID:               | 391536442002053 |
| AI Number:                   | 149             |
| Owner Effective Begin Date:  | 01/10/1992      |
| State Tax ID:                | 17426206540     |
| Contact Role:                | Not reported    |
| Contact Name/Title:          | /               |
| Contact Organization Name:   | Not reported    |

**Tank:**

|                                                           |                     |
|-----------------------------------------------------------|---------------------|
| Install Date:                                             | 01/01/1972          |
| Tank Registration Date:                                   | 05/08/1986          |
| Number of Compartments:                                   | 1                   |
| Tank Capacity:                                            | 10000               |
| Tank Singlewall:                                          | Y                   |
| Tank Doublewall:                                          | N                   |
| Pipe Type:                                                | Not reported        |
| UST ID:                                                   | 347                 |
| Facility ID:                                              | 38071               |
| Ai Number:                                                | 149                 |
| Tank Id:                                                  | 3                   |
| Tank Status (Current):                                    | REMOVED FROM GROUND |
| Tank Status Date:                                         | 12/23/1997          |
| Empty:                                                    | N                   |
| Tank Regulatory Status:                                   | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported        |
| Piping Design (Single Wall):                              | Y                   |
| Piping Design (Double Wall):                              | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N                   |
| Tank Material (Steel):                                    | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N                   |
| Tank Mat(Concrete):                                       | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N                   |
| Piping Material (Steel):                                  | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | N                   |
| Piping Mat(Concrete):                                     | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N                   |
| Piping Mat(Nonmetallic Flex Piping):                      | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N                   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AUSTIN QUALITY CAR WASH (Continued)

U001237555

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | Not reported |

Compartment Records:

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 3            |
| Tank Capacity:                                    | 10000        |
| UST Comprt ID:                                    | 1375         |
| UST ID:                                           | 347          |
| AI Number:                                        | 149          |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | Y            |
| SOPE(Spill Cont/Bucket/Sump):                     | Y            |
| SOPE(DelShut-Off Valve) ):                        | N            |
| SOPE(FlowRestrictorValue:                         | Y            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN QUALITY CAR WASH (Continued)**

**U001237555**

|                                                           |                     |
|-----------------------------------------------------------|---------------------|
| SOPE(N/A Deliveries To Tank<=25G):                        | N                   |
| Compartment Release Det Compliance Flag:                  | Y                   |
| Piping Release Detection Compliance Flag ):               | N                   |
| Spill/OverfillPreventionCompliance Flag:                  | Y                   |
| Compartment Release Detection Variance:                   | N                   |
| Piping Release Detection Variance:                        | N                   |
| Spill And Overfill Prevention Variance:                   | N                   |
| Stage I Vapor Recovery:                                   | Not reported        |
| Stage 1 Installation Date:                                | Not reported        |
| Install Date:                                             | 01/01/1972          |
| Tank Registration Date:                                   | 05/08/1986          |
| Number of Compartments:                                   | 1                   |
| Tank Capacity:                                            | 10000               |
| Tank Singlewall:                                          | Y                   |
| Tank Doublewall:                                          | N                   |
| Pipe Type:                                                | Not reported        |
| UST ID:                                                   | 348                 |
| Facility ID:                                              | 38071               |
| Ai Number:                                                | 149                 |
| Tank Id:                                                  | 2                   |
| Tank Status (Current):                                    | REMOVED FROM GROUND |
| Tank Status Date:                                         | 12/23/1997          |
| Empty:                                                    | N                   |
| Tank Regulatory Status:                                   | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported        |
| Piping Design (Single Wall):                              | Y                   |
| Piping Design (Double Wall):                              | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N                   |
| Tank Material (Steel):                                    | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N                   |
| Tank Mat(Concrete):                                       | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N                   |
| Piping Material (Steel):                                  | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | N                   |
| Piping Mat(Concrete):                                     | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N                   |
| Piping Mat(Nonmetallic Flex Piping):                      | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):   | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):              | N                   |
| TCPM(Cathodic Prot-FacInstallation):                      | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):            | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):     | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                  | N                   |
| TCPM(Ext Nonmetallic Jacket):                             | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):             | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN QUALITY CAR WASH (Continued)**

**U001237555**

Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMMethod (FRP Tank Or Piping(Noncorrodible): N  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: N  
Piping Corr Prot Compliance Flag: N  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: Not reported

**Compartment Records:**

Tank ID: 2  
Tank Capacity: 10000  
UST Comprt ID: 1376  
UST ID: 348  
AI Number: 149  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): Y  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve) ): N  
SOPE(FlowRestrictorValue: Y  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN QUALITY CAR WASH (Continued)**

**U001237555**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Stage 1 Installation Date:                                 | Not reported        |
| Install Date:                                              | 01/01/1972          |
| Tank Registration Date:                                    | 05/08/1986          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 10000               |
| Tank Singlewall:                                           | Y                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 349                 |
| Facility ID:                                               | 38071               |
| Ai Number:                                                 | 149                 |
| Tank Id:                                                   | 1                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 12/23/1997          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | Y                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN QUALITY CAR WASH (Continued)**

**U001237555**

|                                   |              |
|-----------------------------------|--------------|
| Tank Corr Prot Compliance Flag:   | N            |
| Piping Corr Prot Compliance Flag: | N            |
| Tank Corrosion Prot Variance:     | N            |
| Piping Corrosion Prot Variance:   | N            |
| Temp Out Of Service Compliance:   | N            |
| Technical Compliance Flag:        | N            |
| Tank Tested Flag:                 | N            |
| Installation Signature Date:      | Not reported |

Compartment Records:

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 1            |
| Tank Capacity:                                    | 10000        |
| UST Comprt ID:                                    | 1377         |
| UST ID:                                           | 349          |
| AI Number:                                        | 149          |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | Y            |
| SOPE(Spill Cont/Bucket/Sump):                     | Y            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | Y            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | Y            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | Y            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

|                         |            |
|-------------------------|------------|
| Install Date:           | 08/31/1987 |
| Tank Registration Date: | 12/16/1997 |
| Number of Compartments: | 1          |
| Tank Capacity:          | 550        |
| Tank Singlewall:        | N          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AUSTIN QUALITY CAR WASH (Continued)

U001237555

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 185444              |
| Facility ID:                                               | 38071               |
| Ai Number:                                                 | 149                 |
| Tank Id:                                                   | 4                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 12/23/1997          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |
| Tank Tested Flag:                                          | N                   |
| Installation Signature Date:                               | Not reported        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AUSTIN QUALITY CAR WASH (Continued)

U001237555

Compartment Records:

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 4            |
| Tank Capacity:                                    | 550          |
| UST Comprt ID:                                    | 1378         |
| UST ID:                                           | 185444       |
| AI Number:                                        | 149          |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | USED OIL     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

Facility Billing Contacts:

|                                              |                       |
|----------------------------------------------|-----------------------|
| Contact Organization Name:                   | PICKENS & PICKENS     |
| Contact Mailing Address (Delivery):          | 3120 GUADALUPE ST     |
| Contact Mailing Address (Internal Delivery): | Not reported          |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78705 2821 |
| Phone Number/Ext:                            | /                     |
| Contact Fax Number/Ext:                      | /                     |
| Contact Email Address:                       | Not reported          |
| Contact Address Deliverable:                 | Y                     |
| Facility ID:                                 | 38071                 |
| Additional ID:                               | 391536442002053       |
| Princ ID:                                    | 382536432002053       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN QUALITY CAR WASH (Continued)**

**U001237555**

|                       |                         |
|-----------------------|-------------------------|
| AI Number:            | 149                     |
| Facility Name:        | AUSTIN QUALITY CAR WASH |
| AR Number:            | Not reported            |
| AR UST Number Suffix: | Not reported            |
| AR AST Number Suffix: | Not reported            |
| Contact Name/Title:   | /                       |

**HIST UST AUSTIN:**

|                 |                         |
|-----------------|-------------------------|
| Name:           | AUSTIN QUALITY CAR WASH |
| Address:        | 3120 GUADALUPE ST       |
| City,State,Zip: | AUSTIN, TX              |
| Id UST:         | 1551                    |
| HID UST:        | Not reported            |
| Inspection:     | Not reported            |
| Due:            | Not reported            |

**TX Financial Assurance 2:**

|                                     |                         |
|-------------------------------------|-------------------------|
| Name:                               | AUSTIN QUALITY CAR WASH |
| Address:                            | 3120 GUADALUPE ST       |
| City,State,Zip:                     | AUSTIN, TX 78705        |
| Region:                             | 2                       |
| Facility ID:                        | 38071                   |
| Finass ID:                          | 17588                   |
| AI:                                 | 149                     |
| Mechanism Type Other:               | PST REMEDIATION FUND    |
| Multiple Mechanism Types:           | Y                       |
| Coverage Amt per Annual Aggregate:  | Not reported            |
| Meets Financial Assurance Req Flag: | Not reported            |
| Financial Responsibility Type:      | OTHER                   |
| Corrective Action MET Flag:         | Y                       |
| 3rd Party MET Flag:                 | Y                       |
| Financial Assurance Begin Date:     | 08/23/1991              |
| Date Financial Assurance Form Rec:  | Not reported            |
| Issuer Name:                        | Not reported            |
| Issuer Phone:                       | Not reported            |
| Policy Number:                      | Unknown                 |
| Coverage Amount:                    | 0                       |
| Coverage Expiration Date:           | 01/01/1901              |
| Ins Premium Pre-Paid For Entire Yr: | No                      |
| Proof of Financial Assurance:       | No                      |

|                                     |                         |
|-------------------------------------|-------------------------|
| Name:                               | AUSTIN QUALITY CAR WASH |
| Address:                            | 3120 GUADALUPE ST       |
| City,State,Zip:                     | AUSTIN, TX 78705        |
| Region:                             | 2                       |
| Facility ID:                        | 38071                   |
| Finass ID:                          | 17587                   |
| AI:                                 | 149                     |
| Mechanism Type Other:               | PST REMEDIATION FUND    |
| Multiple Mechanism Types:           | Y                       |
| Coverage Amt per Annual Aggregate:  | Not reported            |
| Meets Financial Assurance Req Flag: | Not reported            |
| Financial Responsibility Type:      | OTHER                   |
| Corrective Action MET Flag:         | Y                       |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN QUALITY CAR WASH (Continued)**

**U001237555**

3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/23/1991  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**JK1475**  
**WNW**  
**< 1/8**  
**0.023 mi.**  
**123 ft.**

**TEXACO STATION**  
**3120 GUADALUPE ST**  
**AUSTIN, TX 78705**

**Site 2 of 3 in cluster JK**

**RCRA-VSQG**  
**FINDS**  
**ECHO**

**1000982678**  
**TX0000994889**

**Actual:**  
**594 ft.**

**Focus Map:**  
**8**

RCRA Listings:  
Date Form Received by Agency: 19941227  
Handler Name: Texaco Station  
Handler Address: GUADALUPE ST  
Handler City,State,Zip: AUSTIN, TX 78705  
EPA ID: TX0000994889  
Contact Name: DARVIN MAYO  
Contact Address: 333 RESEARCH CRT  
Contact City,State,Zip: NORCROSS, GA 30092  
Contact Telephone: 404-453-5442  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 06  
Land Type: Private  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Tx  
State District: 11  
Mailing Address: RESEARCH CRT  
Mailing City,State,Zip: NORCROSS, GA 30092  
Owner Name: Star Enterprise  
Owner Type: Private  
Operator Name: Not reported  
Operator Type: Not reported  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: Yes  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO STATION (Continued)**

**1000982678**

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| Active Site State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | NN                  |
| Sub-Part K Indicator:                                         | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20000902            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | Not reported        |
| Manifest Broker:                                              | Not reported        |
| Sub-Part P Indicator:                                         | No                  |

**Hazardous Waste Summary:**

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D001            |
| Waste Description: | Ignitable Waste |
| Waste Code:        | D018            |
| Waste Description: | Benzene         |

**Handler - Owner Operator:**

|                                |                    |
|--------------------------------|--------------------|
| Owner/Operator Indicator:      | Owner              |
| Owner/Operator Name:           | STAR ENTERPRISE    |
| Legal Status:                  | Private            |
| Date Became Current:           | Not reported       |
| Date Ended Current:            | Not reported       |
| Owner/Operator Address:        | 333 RESEARCH CRT   |
| Owner/Operator City,State,Zip: | NORCROSS, GA 30092 |
| Owner/Operator Telephone:      | 404-453-5400       |
| Owner/Operator Telephone Ext:  | Not reported       |
| Owner/Operator Fax:            | Not reported       |
| Owner/Operator Email:          | Not reported       |

**Historic Generators:**

|                                            |                                               |
|--------------------------------------------|-----------------------------------------------|
| Receive Date:                              | 19941227                                      |
| Handler Name:                              | TEXACO STATION                                |
| Federal Waste Generator Description:       | Conditionally Exempt Small Quantity Generator |
| State District Owner:                      | Tx                                            |
| Large Quantity Handler of Universal Waste: | No                                            |
| Recognized Trader Importer:                | No                                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO STATION (Continued)**

**1000982678**

|                                   |              |
|-----------------------------------|--------------|
| Recognized Trader Exporter:       | No           |
| Spent Lead Acid Battery Importer: | No           |
| Spent Lead Acid Battery Exporter: | No           |
| Current Record:                   | Yes          |
| Non Storage Recycler Activity:    | Not reported |
| Electronic Manifest Broker:       | Not reported |

List of NAICS Codes and Descriptions:

|              |                      |
|--------------|----------------------|
| NAICS Codes: | No NAICS Codes Found |
|--------------|----------------------|

Facility Has Received Notices of Violations:

|             |                     |
|-------------|---------------------|
| Violations: | No Violations Found |
|-------------|---------------------|

Evaluation Action Summary:

|              |                      |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

FINDS:

|              |              |
|--------------|--------------|
| Registry ID: | 110005023526 |
|--------------|--------------|

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

|                 |                                                                                                                                           |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| Envid:          | 1000982678                                                                                                                                |
| Registry ID:    | 110005023526                                                                                                                              |
| DFR URL:        | <a href="http://echo.epa.gov/detailed-facility-report?fid=110005023526">http://echo.epa.gov/detailed-facility-report?fid=110005023526</a> |
| Name:           | TEXACO STATION                                                                                                                            |
| Address:        | 3120 GUADALUPE ST                                                                                                                         |
| City,State,Zip: | AUSTIN, TX 78705                                                                                                                          |

JK1476  
WNW  
< 1/8  
0.023 mi.  
123 ft.

**CAR CARE CENTER**  
**3120 GUADALUPE ST**  
**AUSTIN, TX 78705**

**Site 3 of 3 in cluster JK**

**Actual:**  
**594 ft.**

EDR Hist Auto

**Focus Map:**  
**8**

|       |                             |                                 |
|-------|-----------------------------|---------------------------------|
| Year: | Name:                       | Type:                           |
| 1972  | CAMPBELL & FLETCHER SERVICE | Gasoline Service Stations       |
| 1973  | CAMPBELL & FLETCHER SERVICE | Gasoline Service Stations       |
| 1978  | AUSTIN QUALITY CAR WASH     | Carwashes                       |
| 1979  | LEES AUTOMOTIVE             | General Automotive Repair Shops |
| 1979  | AUSTIN QUALITY CAR WASH     | Carwashes                       |
| 1980  | AUSTIN QUALITY CAR WASH     | Carwashes                       |
| 1980  | LEES AUTOMOTIVE             | General Automotive Repair Shops |

**EDR Hist Auto** **1013756460**  
**N/A**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAR CARE CENTER (Continued)**

**1013756460**

|      |                             |                                 |
|------|-----------------------------|---------------------------------|
| 1982 | AUSTIN QUALITY CAR WASH     | Carwashes                       |
| 1982 | LEES AUTOMOTIVE             | General Automotive Repair Shops |
| 1983 | AUSTIN QUALITY CAR WASH INC | Carwashes                       |
| 1983 | LEES AUTOMOTIVE             | General Automotive Repair Shops |
| 1984 | CAR CARE CENTER             | GASOLINE STATIONS               |
| 1985 | AUSTIN QUALITY CAR WASH INC | Carwashes                       |
| 1985 | LEES AUTOMOTIVE             | General Automotive Repair Shops |
| 1986 | LEES AUTOMOTIVE             | General Automotive Repair Shops |
| 1986 | AUSTIN QUALITY CAR WASH INC | Carwashes                       |
| 1987 | AUSTIN QUALITY CAR WASH INC | Carwashes                       |
| 1987 | LEES AUTOMOTIVE             | General Automotive Repair Shops |
| 1988 | AUSTIN QUALITY CAR WASH INC | Carwashes                       |
| 1988 | LEES AUTOMOTIVE             | General Automotive Repair Shops |
| 1989 | LEES AUTOMOTIVE             | General Automotive Repair Shops |
| 1989 | AUSTIN QUALITY CAR WASH INC | Carwashes                       |
| 1990 | AUSTIN QUALITY CAR WASH INC | Carwashes                       |
| 1990 | LEES AUTOMOTIVE             | General Automotive Repair Shops |
| 1991 | LEES AUTOMOTIVE             | General Automotive Repair Shops |
| 1991 | AUSTIN QUALITY CAR WASH INC | Carwashes                       |
| 1992 | LEES AUTOMOTIVE             | General Automotive Repair Shops |
| 1992 | AUSTIN QUALITY CAR WASH INC | Carwashes                       |
| 1993 | AUSTIN QUALITY CAR WASH INC | Carwashes                       |
| 1994 | AUSTIN QUALITY CAR WASH INC | Carwashes                       |
| 1995 | AUSTIN QUALITY CAR WASH INC | Carwashes                       |
| 1996 | AUSTIN QUALITY CAR WASH INC | Carwashes                       |
| 1997 | PICKENS AND PICKENS INC     | Carwashes                       |
| 1998 | PICKENS AND PICKENS INC     | Carwashes                       |
| 1999 | PICKENS AND PICKENS INC     | Carwashes                       |
| 2000 | PICKENS AND PICKENS INC     | Carwashes                       |
| 2001 | PICKENS AND PICKENS INC     | Carwashes                       |
| 2002 | PICKENS AND PICKENS INC     | Carwashes                       |
| 2003 | PICKENS AND PICKENS INC     | Carwashes                       |
| 2004 | PICKENS AND PICKENS INC     | Carwashes                       |
| 2005 | PICKENS AND PICKENS INC     | Carwashes                       |
| 2006 | PICKENS AND PICKENS INC     | Carwashes                       |
| 2007 | PICKENS AND PICKENS INC     | Carwashes                       |
| 2008 | PICKENS AND PICKENS INC     | Carwashes                       |
| 2009 | PICKENS AND PICKENS INC     | Carwashes                       |
| 2010 | PICKENS AND PICKENS INC     | Carwashes                       |
| 2011 | PICKENS AND PICKENS INC     | Carwashes                       |
| 2012 | PICKENS AND PICKENS INC     | Carwashes                       |
| 2013 | PICKENS AND PICKENS INC     | Carwashes                       |
| 2014 | ARBOR CAR WASH INC          | Carwashes                       |

JL1477      **WILLIAM B TRAVIS**  
WNW        **1701 CONGRESS AVE**  
< 1/8        **AUSTIN, TX 78701**  
0.023 mi.  
123 ft.      **Site 1 of 3 in cluster JL**

**TX UST      U003921133**  
**TX HIST UST      N/A**

**Actual:**  
**535 ft.**  
**Focus Map:**  
**11**

UST:  
Name:  
Address:  
City,State,Zip:  
AI Number:  
Facility Type:  
Facility Begin Date:  
Facility Status:

WILLIAM B TRAVIS  
1701 CONGRESS AVE  
AUSTIN, TX 787011402  
76047  
FLEET REFUELING  
08/31/1987  
INACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAM B TRAVIS (Continued)**

**U003921133**

Additional ID: 597333752003344  
Facility Exempt Status: N  
Records Off-Site: Yes  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78701  
Contact Name/Title: LOUIS OJEDA,  
Contact Organization Name: WILLIAM B TRAVIS  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5124633600  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 01/16/2014  
Signature Name/Title On Earliest Reg Form: KEN HULIN,  
Application Received Date On Earliest Reg Form: 01/17/2014  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: No  
Facility Not Inspectable: No

**Operator:**

Princ ID: 167546612009246  
Additional ID: 597333752003344  
Ai Number: 76047  
Operator CN: CN603527441  
Operator Name: TEXAS FACILITIES COMMISSION  
Operator Effective Begin Date: 09/11/2003  
Operator Type: SG  
Operator Role: OWNOPRCON  
Contact Name: RICHARD BRYANT/GENERATOR TECH  
Contact Organization Name: TEXAS FACILITIES COMMISSION  
Contact Mailing Address (Delivery): PO BOX 13047  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN TX 78711-3047  
Contact Phone Country Code: 1  
Contact Phone Area Code: 512  
Contact Phone Number: 9000333  
Contact Phone Extension: 0  
Contact Fax Country Code: Not reported  
Contact Fax Area Code: Not reported  
Contact Fax Number: Not reported  
Contact Fax Extension: Not reported  
Contact Email Address: RICHARD.BRYANT@TFC.STATE.TX.US  
Contact Address Deliverable: Not reported

**Owner:**

Owner CN: CN603527441  
Owner Last Name: TEXAS FACILITIES COMMISSION  
Owner First Name: Not reported  
Owner Middle Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAM B TRAVIS (Continued)**

**U003921133**

|                                              |                                |
|----------------------------------------------|--------------------------------|
| Owner Type:                                  | SG                             |
| Contact Mailing Address (Delivery):          | PO BOX 13047                   |
| Contact Mailing Address (Internal Delivery): | Not reported                   |
| Contact Mailing City:                        | AUSTIN                         |
| Contact Mailing State:                       | TX                             |
| Contact Mailing Zip:                         | 78711                          |
| Contact Mailing Zip5:                        | 3047                           |
| Contact Phone Number/Ext:                    | 1 512 9000333/0                |
| Contact Fax Country Code:                    | Not reported                   |
| Contact Fax Number/Ext:                      | /                              |
| Contact Email Address:                       | RICHARD.BRYANT@TFC.STATE.TX.US |
| Contact Address Deliverable:                 | Not reported                   |
| Princ ID:                                    | 167546612009246                |
| Additional ID:                               | 597333752003344                |
| AI Number:                                   | 76047                          |
| Owner Effective Begin Date:                  | 09/11/2003                     |
| State Tax ID:                                | Not reported                   |
| Contact Role:                                | OWNOPRCON                      |
| Contact Name/Title:                          | RICHARD BRYANT/GENERATOR TECH  |
| Contact Organization Name:                   | TEXAS FACILITIES COMMISSION    |

**Self Certification:**

|                                              |                      |
|----------------------------------------------|----------------------|
| Self Cert ID:                                | 116669               |
| Cert ID:                                     | 230645               |
| AI Number:                                   | 76047                |
| Self Certification Date:                     | 01/16/2014           |
| Signature Name/Title:                        | KEN HULIN ELEC SUPER |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 02/28/2015           |
| Reporting Method:                            | P                    |
| Tank Corrosion Protection Compliance:        | Y                    |
| Piping Corrosion Protection Compliance:      | Y                    |
| Compartment Release Detection Compliance:    | N                    |
| Piping Release Detection Compliance:         | Y                    |
| Spill Prevention/Overfill Compliance:        | Y                    |

|                                              |                      |
|----------------------------------------------|----------------------|
| Self Cert ID:                                | 116669               |
| Cert ID:                                     | 208186               |
| AI Number:                                   | 76047                |
| Self Certification Date:                     | 02/12/2013           |
| Signature Name/Title:                        | KEN HULIN ELEC SUPVR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 02/28/2014           |
| Reporting Method:                            | Not reported         |
| Tank Corrosion Protection Compliance:        | Not reported         |
| Piping Corrosion Protection Compliance:      | Not reported         |
| Compartment Release Detection Compliance:    | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAM B TRAVIS (Continued)**

**U003921133**

|                                              |                            |
|----------------------------------------------|----------------------------|
| Piping Release Detection Compliance:         | Not reported               |
| Spill Prevention/Overfill Compliance:        | Not reported               |
| Self Cert ID:                                | 116669                     |
| Cert ID:                                     | 208185                     |
| AI Number:                                   | 76047                      |
| Self Certification Date:                     | 01/31/2012                 |
| Signature Name/Title:                        | KEN HULIN ELEC SUPER       |
| Signature Type Role:                         | OPERATOR                   |
| Filing Status:                               | RENEWAL                    |
| Registration Self Certification Flag:        | Y                          |
| Facility Fees Self Certification Flag:       | Y                          |
| Financial Assurance Self Certification Flag: | Y                          |
| Technical Standards Self Certification Flag: | Y                          |
| Delivery Certificate Expiration Date:        | 02/28/2013                 |
| Reporting Method:                            | Not reported               |
| Tank Corrosion Protection Compliance:        | Not reported               |
| Piping Corrosion Protection Compliance:      | Not reported               |
| Compartment Release Detection Compliance:    | Not reported               |
| Piping Release Detection Compliance:         | Not reported               |
| Spill Prevention/Overfill Compliance:        | Not reported               |
| Self Cert ID:                                | 116669                     |
| Cert ID:                                     | 208184                     |
| AI Number:                                   | 76047                      |
| Self Certification Date:                     | 02/11/2011                 |
| Signature Name/Title:                        | KEN HULIN ELECTRICAL SPVR  |
| Signature Type Role:                         | OPERATOR                   |
| Filing Status:                               | RENEWAL                    |
| Registration Self Certification Flag:        | Y                          |
| Facility Fees Self Certification Flag:       | Y                          |
| Financial Assurance Self Certification Flag: | Y                          |
| Technical Standards Self Certification Flag: | Y                          |
| Delivery Certificate Expiration Date:        | 02/28/2012                 |
| Reporting Method:                            | Not reported               |
| Tank Corrosion Protection Compliance:        | Not reported               |
| Piping Corrosion Protection Compliance:      | Not reported               |
| Compartment Release Detection Compliance:    | Not reported               |
| Piping Release Detection Compliance:         | Not reported               |
| Spill Prevention/Overfill Compliance:        | Not reported               |
| Self Cert ID:                                | 116669                     |
| Cert ID:                                     | 208183                     |
| AI Number:                                   | 76047                      |
| Self Certification Date:                     | 10/28/2009                 |
| Signature Name/Title:                        | JONATHAN HICKMAN ELEC SUPR |
| Signature Type Role:                         | OPERATOR                   |
| Filing Status:                               | RENEWAL                    |
| Registration Self Certification Flag:        | Y                          |
| Facility Fees Self Certification Flag:       | Y                          |
| Financial Assurance Self Certification Flag: | Y                          |
| Technical Standards Self Certification Flag: | Y                          |
| Delivery Certificate Expiration Date:        | 02/28/2011                 |
| Reporting Method:                            | Not reported               |
| Tank Corrosion Protection Compliance:        | Not reported               |
| Piping Corrosion Protection Compliance:      | Not reported               |
| Compartment Release Detection Compliance:    | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAM B TRAVIS (Continued)**

**U003921133**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Piping Release Detection Compliance:         | Not reported                |
| Spill Prevention/Overfill Compliance:        | Not reported                |
| Self Cert ID:                                | 116669                      |
| Cert ID:                                     | 208182                      |
| AI Number:                                   | 76047                       |
| Self Certification Date:                     | 10/23/2009                  |
| Signature Name/Title:                        | JONATHAN HICKMAN ELEC SUPVR |
| Signature Type Role:                         | OPERATOR                    |
| Filing Status:                               | RENEWAL                     |
| Registration Self Certification Flag:        | Y                           |
| Facility Fees Self Certification Flag:       | Y                           |
| Financial Assurance Self Certification Flag: | Y                           |
| Technical Standards Self Certification Flag: | Y                           |
| Delivery Certificate Expiration Date:        | 02/28/2010                  |
| Reporting Method:                            | Not reported                |
| Tank Corrosion Protection Compliance:        | Not reported                |
| Piping Corrosion Protection Compliance:      | Not reported                |
| Compartment Release Detection Compliance:    | Not reported                |
| Piping Release Detection Compliance:         | Not reported                |
| Spill Prevention/Overfill Compliance:        | Not reported                |

|                                              |                      |
|----------------------------------------------|----------------------|
| Self Cert ID:                                | 116669               |
| Cert ID:                                     | 208181               |
| AI Number:                                   | 76047                |
| Self Certification Date:                     | 09/11/2003           |
| Signature Name/Title:                        | MEL BULLOCK          |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | INITIAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 02/28/2004           |
| Reporting Method:                            | Not reported         |
| Tank Corrosion Protection Compliance:        | Not reported         |
| Piping Corrosion Protection Compliance:      | Not reported         |
| Compartment Release Detection Compliance:    | Not reported         |
| Piping Release Detection Compliance:         | Not reported         |
| Spill Prevention/Overfill Compliance:        | Not reported         |

|                         |                       |
|-------------------------|-----------------------|
| Tank:                   |                       |
| Install Date:           | 08/31/1987            |
| Tank Registration Date: | 09/15/2003            |
| Number of Compartments: | 1                     |
| Tank Capacity:          | 550                   |
| Tank Singlewall:        | N                     |
| Tank Doublewall:        | Y                     |
| Pipe Type:              | S                     |
| UST ID:                 | 202085                |
| Facility ID:            | 116669                |
| AI Number:              | 76047                 |
| Tank Id:                | 1                     |
| Tank Status (Current):  | REMOVED FROM GROUND   |
| Tank Status Date:       | 06/04/2014            |
| Empty:                  | N                     |
| Tank Regulatory Status: | EMERG POWER GENERATOR |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAM B TRAVIS (Continued)**

**U003921133**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported |
| Piping Design (Single Wall):                               | Y            |
| Piping Design (Double Wall):                               | N            |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N            |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | N            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | Y            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | Y            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | Y            |
| Piping Corr Prot Compliance Flag:                          | Y            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | Y            |
| Technical Compliance Flag:                                 | Y            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | Not reported |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 1            |
| Tank Capacity:                                             | 550          |
| UST Comprt ID:                                             | 183128       |
| UST ID:                                                    | 202085       |
| AI Number:                                                 | 76047        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | Not reported |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAM B TRAVIS (Continued)**

**U003921133**

|                                                   |              |
|---------------------------------------------------|--------------|
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | Y            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | Y            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control):             | Y            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | Y            |
| SOPE(Spill Cont/Bucket/Sump):                     | Y            |
| SOPE(DelShut-Off Valve ):                         | Y            |
| SOPE(FlowRestrictorValue:                         | Y            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | Y            |
| Piping Release Detection Compliance Flag ):       | Y            |
| Spill/OverfillPreventionCompliance Flag:          | Y            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

**Construction Notification:**

|                              |              |
|------------------------------|--------------|
| NOC ID:                      | 25813        |
| Facility ID:                 | 116669       |
| AI Number:                   | 76047        |
| Application Received Date:   | 05/19/2014   |
| Scheduled Construction Date: | 06/03/2014   |
| UST Improvement:             | N            |
| UST Installation:            | N            |
| UST Removal:                 | Y            |
| UST Repair:                  | N            |
| UST Return To Service:       | N            |
| UST Replacement:             | N            |
| UST Abandonment:             | N            |
| UST Stage I:                 | N            |
| AST Installation:            | N            |
| AST Stage I:                 | N            |
| Historical Tracking Number:  | Not reported |
| Waiver Flag:                 | Not reported |
| Late Filing Flag:            | Y            |
| Form Received Date:          | 05/19/2014   |
| Signature Date On Form:      | 05/14/2014   |
| Signature Name On Form:      | HENRY WISE   |
| Signature Company On Form:   | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAM B TRAVIS (Continued)**

**U003921133**

|                                     |                                                         |
|-------------------------------------|---------------------------------------------------------|
| Signature Title On Form:            | Not reported                                            |
| Signature Role:                     | Not reported                                            |
| Owner Name At Time Of Construction: | TEXAS FACILITIES COMMISSION;TEXAS FACILITIES COMMISSION |
| Owner CN At Time Of Construction:   | CN603527441,CN603527441                                 |
| Owner AR At Time Of Construction:   | 55232A,55232U                                           |
| General Desc Of Prop Construct:     | REMOVAL OF (1) 500 GAL UST. REQUEST 30 DAY WAIVER.      |

Contractor, Consultant and Installer:

|                                                |                            |
|------------------------------------------------|----------------------------|
| Cont/Cons/Installer ID:                        | 60359                      |
| UST ID:                                        | Not reported               |
| NOC ID:                                        | 25813                      |
| AI Number:                                     | 76047                      |
| Type Of Contact:                               | CONSULTANT                 |
| Contractor CRP Number Or Installer ILP Number: | Not reported               |
| Company Name:                                  | SWS ENVIRONMENTAL SERVICES |
| Representative Name:                           | HENRY WISE                 |
| Mailing Address (Delivery):                    | 1700 N E ST                |
| Mailing Address (Internal Delivery):           | Not reported               |
| Mailing City:                                  | LA PORTE                   |
| Mailing State:                                 | TX                         |
| Mailing Zip:                                   | 77571                      |
| Mailing Foreign Postal Code:                   | Not reported               |
| Mailing County Code:                           | Not reported               |
| Phone Number Country Code:                     | 1                          |
| Phone Number Area Code:                        | 281                        |
| Phone Number:                                  | 8679131                    |
| Phone Number Extension:                        | Not reported               |
| Fax Number Country Code:                       | 1                          |
| Fax Number Area Code:                          | 281                        |
| Fax Number:                                    | 8679150                    |
| Email Address:                                 | Not reported               |

|                                                |                            |
|------------------------------------------------|----------------------------|
| Cont/Cons/Installer ID:                        | 60360                      |
| UST ID:                                        | Not reported               |
| NOC ID:                                        | 25813                      |
| AI Number:                                     | 76047                      |
| Type Of Contact:                               | CONTRACTOR                 |
| Contractor CRP Number Or Installer ILP Number: | Not reported               |
| Company Name:                                  | SWS ENVIRONMENTAL SERVICES |
| Representative Name:                           | HENRY M WISE               |
| Mailing Address (Delivery):                    | 1700 N E ST                |
| Mailing Address (Internal Delivery):           | Not reported               |
| Mailing City:                                  | LA PORTE                   |
| Mailing State:                                 | TX                         |
| Mailing Zip:                                   | 77571                      |
| Mailing Foreign Postal Code:                   | Not reported               |
| Mailing County Code:                           | Not reported               |
| Phone Number Country Code:                     | 1                          |
| Phone Number Area Code:                        | 281                        |
| Phone Number:                                  | 8679131                    |
| Phone Number Extension:                        | Not reported               |
| Fax Number Country Code:                       | 1                          |
| Fax Number Area Code:                          | 281                        |
| Fax Number:                                    | 8679150                    |
| Email Address:                                 | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAM B TRAVIS (Continued)**

**U003921133**

Facility Billing Contacts:

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Contact Organization Name:                   | TEXAS FACILITIES COMMISSION |
| Contact Mailing Address (Delivery):          | PO BOX 13047                |
| Contact Mailing Address (Internal Delivery): | Not reported                |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78711 3047       |
| Phone Number/Ext:                            | /                           |
| Contact Fax Number/Ext:                      | /                           |
| Contact Email Address:                       | Not reported                |
| Contact Address Deliverable:                 | Y                           |
| Facility ID:                                 | 116669                      |
| Additional ID:                               | 597333752003344             |
| Princ ID:                                    | 167546612009246             |
| AI Number:                                   | 76047                       |
| Facility Name:                               | WILLIAM B TRAVIS            |
| AR Number:                                   | 55232                       |
| AR UST Number Suffix:                        | A                           |
| AR AST Number Suffix:                        | U                           |
| Contact Name/Title:                          | JONATHAN HICKMAN/           |

HIST UST AUSTIN:

|                 |                    |
|-----------------|--------------------|
| Name:           | WB TRAVIS BUILDING |
| Address:        | 1701 CONGRESS AVE  |
| City,State,Zip: | AUSTIN, TX         |
| Id UST:         | 3338               |
| HID UST:        | Not reported       |
| Inspection:     | Not reported       |
| Due:            | Not reported       |

**JL1478** **WILLIAM TRAVIS STATE OFF BLDG**  
**WNW** **1701 CONGRESS AVE**  
**< 1/8** **AUSTIN, TX**  
**0.023 mi.**  
**123 ft.** **Site 2 of 3 in cluster JL**

**TX RDR** **S127539877**  
**N/A**

**Actual:**  
**535 ft.**

**Focus Map:**  
**11**

RDR:

|                             |                               |
|-----------------------------|-------------------------------|
| RDR ID:                     | 22252                         |
| Facility ID:                | 76047                         |
| RN:                         | Not reported                  |
| CN:                         | Not reported                  |
| Name:                       | WILLIAM TRAVIS STATE OFF BLDG |
| Address:                    | 1701 CONGRESS AVE             |
| City,State,Zip:             | AUSTIN, TX                    |
| Date Report Received:       | 8/25/2014                     |
| Due Date:                   | 10/24/2014                    |
| Tank Owner:                 | TEXAS FACILITIES COMMISSION   |
| Contact Person:             | KENNETH HULIN                 |
| Report:                     | RDR                           |
| Latest TCEQ Letter:         | No Leaker                     |
| Date of Latest TCEQ Letter: | 9/12/2014                     |
| Project Manager:            | Marisol Marrero               |
| Team:                       | Team 2                        |
| New LPST Number:            | Not reported                  |
| Pre-Existing LPST Number:   | Not reported                  |
| Comments:                   | Not reported                  |
| Review Coordinator:         | Not reported                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAM TRAVIS STATE OFF BLDG (Continued)**

**S127539877**

Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: Not reported  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

**JL1479** **RAILROAD COMMISSION OF TEXAS**  
**WNW** **1701 CONGRESS AVE**  
**< 1/8** **AUSTIN, TX 78701**  
**0.023 mi.**  
**123 ft.** **Site 3 of 3 in cluster JL**

**EDR Hist Auto** **1021405788**  
**N/A**

**Actual:** EDR Hist Auto  
**535 ft.**

| Focus Map: | Year: | Name:                        | Type:                     |
|------------|-------|------------------------------|---------------------------|
| <b>11</b>  | 2005  | RAILROAD COMMISSION OF TEXAS | Gasoline Service Stations |
|            | 2006  | RAILROAD COMMISSION OF TEXAS | Gasoline Service Stations |

**FY1480** **GUEROS ADDL SP**  
**SE** **616 OLTORF ST E**  
**< 1/8** **TRAVIS (County), TX 78704**  
**0.023 mi.**  
**123 ft.** **Site 2 of 4 in cluster FY**

**EDR Hist Cleaner** **1013777952**  
**N/A**

**Actual:** EDR Hist Cleaner  
**562 ft.**

| Focus Map: | Year: | Name:          | Type:              |
|------------|-------|----------------|--------------------|
| <b>14</b>  | 1990  | GUEROS ADDL SP | CLEANERS AND DYERS |

**DG1481** **SWEET CLEANERS**  
**West** **613 CONGRESS AVE**  
**< 1/8** **AUSTIN, TX 78701**  
**0.023 mi.**  
**123 ft.** **Site 7 of 16 in cluster DG**

**RCRA NonGen / NLR** **1000223221**  
**FINDS** **TXD981586811**  
**ECHO**

| Actual:           | RCRA Listings:                       |                           |
|-------------------|--------------------------------------|---------------------------|
| <b>496 ft.</b>    | Date Form Received by Agency:        | 19930222                  |
| <b>Focus Map:</b> | Handler Name:                        | Sweet Cleaners Inc        |
| <b>11</b>         | Handler Address:                     | CONGRESS AVE              |
|                   | Handler City,State,Zip:              | AUSTIN, TX 78701          |
|                   | EPA ID:                              | TXD981586811              |
|                   | Contact Name:                        | MARK SCHECHTER            |
|                   | Contact Address:                     | CONGRESS AVE              |
|                   | Contact City,State,Zip:              | AUSTIN, TX 78701          |
|                   | Contact Telephone:                   | 512-477-4083              |
|                   | Contact Fax:                         | Not reported              |
|                   | Contact Email:                       | Not reported              |
|                   | Contact Title:                       | Not reported              |
|                   | EPA Region:                          | 06                        |
|                   | Land Type:                           | Private                   |
|                   | Federal Waste Generator Description: | Not a generator, verified |
|                   | Non-Notifier:                        | Not reported              |
|                   | Biennial Report Cycle:               | Not reported              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWEET CLEANERS (Continued)**

**1000223221**

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| Accessibility:                                                | Not reported        |
| Active Site Indicator:                                        | Not reported        |
| State District Owner:                                         | Tx                  |
| State District:                                               | 11                  |
| Mailing Address:                                              | CONGRESS AVE        |
| Mailing City,State,Zip:                                       | AUSTIN, TX 78701    |
| Owner Name:                                                   | Sweet Cleaners Inc  |
| Owner Type:                                                   | Private             |
| Operator Name:                                                | Not reported        |
| Operator Type:                                                | Not reported        |
| Short-Term Generator Activity:                                | No                  |
| Importer Activity:                                            | No                  |
| Mixed Waste Generator:                                        | No                  |
| Transporter Activity:                                         | No                  |
| Transfer Facility Activity:                                   | No                  |
| Recycler Activity with Storage:                               | No                  |
| Small Quantity On-Site Burner Exemption:                      | No                  |
| Smelting Melting and Refining Furnace Exemption:              | No                  |
| Underground Injection Control:                                | No                  |
| Off-Site Waste Receipt:                                       | No                  |
| Universal Waste Indicator:                                    | No                  |
| Universal Waste Destination Facility:                         | No                  |
| Federal Universal Waste:                                      | No                  |
| Active Site State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | NN                  |
| Sub-Part K Indicator:                                         | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20041123            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | Not reported        |
| Manifest Broker:                                              | Not reported        |
| Sub-Part P Indicator:                                         | No                  |

**Hazardous Waste Summary:**

|                    |                                                                                                                                                                                    |
|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | F002                                                                                                                                                                               |
| Waste Description: | The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWEET CLEANERS (Continued)**

**1000223221**

Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:

|                                |                        |
|--------------------------------|------------------------|
| Owner/Operator Indicator:      | Owner                  |
| Owner/Operator Name:           | SWEET CLEANERS INC     |
| Legal Status:                  | Private                |
| Date Became Current:           | 19930222               |
| Date Ended Current:            | Not reported           |
| Owner/Operator Address:        | 613 CONGRESS AVE       |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78701       |
| Owner/Operator Telephone:      | 512-477-4083           |
| Owner/Operator Telephone Ext:  | Not reported           |
| Owner/Operator Fax:            | Not reported           |
| Owner/Operator Email:          | Not reported           |
| Owner/Operator Indicator:      | Owner                  |
| Owner/Operator Name:           | SWEET 1 HR DRY CLNRS   |
| Legal Status:                  | Private                |
| Date Became Current:           | Not reported           |
| Date Ended Current:            | Not reported           |
| Owner/Operator Address:        | UNKNOWN                |
| Owner/Operator City,State,Zip: | UNKNOWN, TX 00000-0000 |
| Owner/Operator Telephone:      | 000-000-0000           |
| Owner/Operator Telephone Ext:  | Not reported           |
| Owner/Operator Fax:            | Not reported           |
| Owner/Operator Email:          | Not reported           |

Historic Generators:

|                                            |                           |
|--------------------------------------------|---------------------------|
| Receive Date:                              | 19860731                  |
| Handler Name:                              | SWEET 1 HR DRY CLNRS      |
| Federal Waste Generator Description:       | Small Quantity Generator  |
| State District Owner:                      | Tx                        |
| Large Quantity Handler of Universal Waste: | No                        |
| Recognized Trader Importer:                | No                        |
| Recognized Trader Exporter:                | No                        |
| Spent Lead Acid Battery Importer:          | No                        |
| Spent Lead Acid Battery Exporter:          | No                        |
| Current Record:                            | No                        |
| Non Storage Recycler Activity:             | Not reported              |
| Electronic Manifest Broker:                | Not reported              |
| Receive Date:                              | 19930222                  |
| Handler Name:                              | SWEET CLEANERS INC        |
| Federal Waste Generator Description:       | Not a generator, verified |
| State District Owner:                      | Tx                        |
| Large Quantity Handler of Universal Waste: | No                        |
| Recognized Trader Importer:                | No                        |
| Recognized Trader Exporter:                | No                        |
| Spent Lead Acid Battery Importer:          | No                        |
| Spent Lead Acid Battery Exporter:          | No                        |
| Current Record:                            | Yes                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWEET CLEANERS (Continued)**

**1000223221**

Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

**FINDS:**

Registry ID: 110005090944

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000223221  
Registry ID: 110005090944  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005090944>  
Name: SWEET CLEANERS  
Address: 613 CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78701

**DG1482**  
**West**  
**< 1/8**  
**0.023 mi.**  
**123 ft.**

**SWEET CLEANERS**  
**613 CONGRESS AVE**  
**AUSTIN, TX 78701**  
**Site 8 of 16 in cluster DG**

**TX ASBESTOS**  
**TX DRYCLEANERS**  
**TX Ind. Haz Waste**  
**TX CENTRAL REGISTRY**  
**S102750264**  
**N/A**

**Actual:**  
**496 ft.**

**Focus Map:**  
**11**

**ASBESTOS:**  
Name: 7-ELEVEN  
Address: 613 CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 04/25/2013  
Reason for Inspection: Routine  
Violation: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWEET CLEANERS (Continued)**

**S102750264**

|                                        |                             |
|----------------------------------------|-----------------------------|
| Complaint Date:                        | Not reported                |
| Notification Number:                   | Not reported                |
| ASB Priority:                          | Not reported                |
| PIF State:                             | Not reported                |
| Detained:                              | Not reported                |
| Product Name:                          | Not reported                |
| Time Spent:                            | 0.5                         |
| Travel Time:                           | 0.1                         |
| Mileage:                               | 0.3                         |
| Reg:                                   | 07                          |
| Init:                                  | EJ                          |
| Seq:                                   | 02                          |
| Facility Type:                         | Abusable Volatile Chemicals |
| Inspector Name:                        | Eddie Jackson               |
| Date Report Received:                  | Not reported                |
| Date Routed by Supervisor:             | Not reported                |
| Date Routed to PSQA:                   | Not reported                |
| Date Reviewed by PSQA:                 | Not reported                |
| Date Routed by Supervisor1:            | Not reported                |
| Date Rtn'd to Inspector Corrections:   | Not reported                |
| Date Rcv'd Back:                       | Not reported                |
| Date Rtn'd to Inspector Corrections2:  | Not reported                |
| Date Rcv'd Back 2:                     | Not reported                |
| Date Rtn'd to Inspector Corrections 3: | Not reported                |
| Date Rcv'd Back 3:                     | Not reported                |
| Notification Status:                   | Not reported                |
| Amendo:                                | Not reported                |
| Notification Work Type:                | Not reported                |
| Notification Type:                     | Not reported                |
| Work Type Flag:                        | Not reported                |
| Certification Statement Date:          | Not reported                |
| Certification Statement Phone:         | Not reported                |
| Is The Facility a School or K-12?:     | Not reported                |
| Region:                                | Not reported                |
| Priority:                              | Not reported                |
| ARU:                                   | Not reported                |
| Is this a phased abatement project?:   | Not reported                |
| Ordered:                               | Not reported                |
| Is This Project an Emergency?:         | Not reported                |
| Is Building Occupied?:                 | Not reported                |
| High Profile:                          | Not reported                |
| Ref Method:                            | Not reported                |
| Analytical Method:                     | Not reported                |
| Start Date:                            | Not reported                |
| Client Code:                           | Not reported                |
| Client Name:                           | Not reported                |
| License Number:                        | Not reported                |
| File Number:                           | Not reported                |
| License Status Description:            | Not reported                |
| Expiration Date:                       | Not reported                |
| Original Date:                         | Not reported                |
| Rank Effective Date:                   | Not reported                |
| Mod Code:                              | Not reported                |
| Area:                                  | Not reported                |
| Staff Operator ID:                     | Not reported                |
| Inspection Number:                     | Not reported                |
| Inspection Status:                     | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWEET CLEANERS (Continued)**

**S102750264**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | FORMER SWEET CLEANERS |
| Address:                                     | 613 CONGRESS AVE.     |
| City,State,Zip:                              | AUSTIN, TX 78701      |
| Date of inspection:                          | 10/30/2012            |
| Reason for Inspection:                       | Notified              |
| Violation:                                   | No                    |
| Complaint Date:                              | Not reported          |
| Notification Number:                         | 2012007780            |
| ASB Priority:                                | Low                   |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | 07                    |
| Init:                                        | JM                    |
| Seq:                                         | 02                    |
| Facility Type:                               | Asbestos              |
| Inspector Name:                              | Jorge Montemayor      |
| Date Report Received:                        | 11/27/2012            |
| Date Routed by Supervisor:                   | 11/29/2012            |
| Date Routed to PSQA:                         | 12/04/2012            |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtd to Inspector Corrections:           | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtd to Inspector Corrections2:          | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtd to Inspector Corrections 3:         | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Not reported          |
| Amendo:                                      | Not reported          |
| Notification Work Type:                      | Not reported          |
| Notification Type:                           | Not reported          |
| Work Type Flag:                              | Not reported          |
| Certification Statement Date:                | Not reported          |
| Certification Statement Phone:               | Not reported          |
| Is The Facility a School or K-12?:           | Not reported          |
| Region:                                      | Not reported          |
| Priority:                                    | Not reported          |
| ARU:                                         | Not reported          |
| Is this a phased abatement project?:         | Not reported          |
| Ordered:                                     | Not reported          |
| Is This Project an Emergency?:               | Not reported          |
| Is Building Occupied?:                       | Not reported          |
| High Profile:                                | Not reported          |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | Not reported          |
| Start Date:                                  | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWEET CLEANERS (Continued)**

**S102750264**

Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: FORMER SWEET CLEANERS  
Address: 613 CONGRESS AVENUE  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: Not reported  
Reason for Inspection: Not reported  
Violation: Not reported  
Complaint Date: 2012/10/30  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Notified  
Inspector Name: MONTEMAYOR, JORGE  
Date Report Received: Not reported  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtned to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtned to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtned to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWEET CLEANERS (Continued)**

**S102750264**

Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Region 7  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: 10/30/2012  
Client Code: 1400  
Client Name: Environmental Facilities/Notification  
License Number: 2012007780  
File Number: 94985  
License Status Description: Paid  
Expiration Date: 10/30/2012  
Original Date: 10/18/2012  
Rank Effective Date: 10/18/2012  
Mod Code: ANOT  
Area: Area 09  
Staff Operator ID: jmontemayo  
Inspection Number: 31401  
Inspection Status: Closed  
Disposition: 0060 - Completed No Complaint Open  
Inspection Class Description: Environmental  
Inspection Secondary Class Code: A  
Inspection Secondary Class Code Description: Asbestos  
Results: Pass  
Inspection Number Grade: 0

**DRYCLEANERS:**

Name: SWEET CLEANERS  
Address: 613 CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78701  
RN Number: RN100593409  
Region: 11  
CN Number: CN602461147  
DCR Number: Not reported  
AR Number: 24000549  
Principal Name: SWEET ONE HOUR CLEANERS INC  
Bill Addr1: 1401 W BEN WHITE BLVD  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78704 7603  
Email: Not reported  
Phone Number: 512 2881966  
Site Name: SWEET CLEANERS  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2004  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$100,000 AND < \$200,000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWEET CLEANERS (Continued)**

**S102750264**

Name: SWEET CLEANERS  
Address: 613 CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78701  
RN Number: RN100593409  
Region: 11  
CN Number: CN602461147  
DCR Number: Not reported  
AR Number: 24000549  
Principal Name: SWEET ONE HOUR CLEANERS INC  
Bill Addr1: 1401 W BEN WHITE BLVD  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78704 7603  
EMail: Not reported  
Phone Number: 512 2881966  
Site Name: SWEET CLEANERS  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2005  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$100,000 AND < \$200,000

Name: SWEET CLEANERS  
Address: 613 CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78701  
RN Number: RN100593409  
Region: 11  
CN Number: CN602463184  
DCR Number: Not reported  
AR Number: 24000688  
Principal Name: SWEET ONE HOUR CLEANERS INC NO 2  
Bill Addr1: 1401 W BEN WHITE BLVD  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78704 7603  
EMail: Not reported  
Phone Number: 512 2881966  
Site Name: SWEET CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2006  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

Name: SWEET CLEANERS  
Address: 613 CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78701  
RN Number: RN100593409  
Region: 11  
CN Number: CN602463184  
DCR Number: Not reported  
AR Number: 24000688  
Principal Name: SWEET ONE HOUR CLEANERS INC NO 2  
Bill Addr1: 1401 W BEN WHITE BLVD  
Bill Addr2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWEET CLEANERS (Continued)**

**S102750264**

Bill City/State/Zip: AUSTIN, TX 78704 7603  
EMail: Not reported  
Phone Number: 512 2881966  
Site Name: SWEET CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2007  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

Name: SWEET CLEANERS  
Address: 613 CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78701  
RN Number: RN100593409  
Region: 11  
CN Number: CN602463184  
DCR Number: Not reported  
AR Number: 24000688  
Principal Name: SWEET ONE HOUR CLEANERS INC NO 2  
Bill Addr1: 1401 W BEN WHITE BLVD  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78704 7603  
EMail: Not reported  
Phone Number: 512 2881966  
Site Name: SWEET CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2008  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

Name: SWEET CLEANERS  
Address: 613 CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78701  
RN Number: RN100593409  
Region: 11  
CN Number: CN602463184  
DCR Number: Not reported  
AR Number: 24000688  
Principal Name: SWEET ONE HOUR CLEANERS INC NO 2  
Bill Addr1: 1401 W BEN WHITE BLVD  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78704 7603  
EMail: Not reported  
Phone Number: 512 2881966  
Site Name: SWEET CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2009  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWEET CLEANERS (Continued)**

**S102750264**

Name: SWEET CLEANERS  
Address: 613 CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78701  
RN Number: RN100593409  
Region: 11  
CN Number: CN602463184  
DCR Number: Not reported  
AR Number: 24000688  
Principal Name: SWEET ONE HOUR CLEANERS INC NO 2  
Bill Addr1: 1401 W BEN WHITE BLVD  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78704 7603  
EMail: Not reported  
Phone Number: 512 2881966  
Site Name: SWEET CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2010  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

Name: SWEET CLEANERS  
Address: 613 CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78701  
RN Number: RN100593409  
Region: 11  
CN Number: CN602463184  
DCR Number: Not reported  
AR Number: 24000688  
Principal Name: SWEET ONE HOUR CLEANERS INC NO 2  
Bill Addr1: 1401 W BEN WHITE BLVD  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78704 7603  
EMail: Not reported  
Phone Number: 512 2881966  
Site Name: SWEET CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2011  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

Name: SWEET CLEANERS  
Address: 613 CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78701  
RN Number: RN100593409  
Region: 11  
CN Number: CN602463184  
DCR Number: Not reported  
AR Number: 24000688  
Principal Name: SWEET ONE HOUR CLEANERS INC NO 2  
Bill Addr1: 1401 W BEN WHITE BLVD  
Bill Addr2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWEET CLEANERS (Continued)**

**S102750264**

Bill City/State/Zip: AUSTIN, TX 78704 7603  
EMail: Not reported  
Phone Number: 512 2881966  
Site Name: SWEET CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2012  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

**Ind. Haz Waste:**

Name: SWEET CLEANERS  
Address: 613 CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78701  
Permit Number: Not reported  
Registration Number: 66873  
Registration Initial Notification Date: 09/30/1985  
Registration Last Amendment Date: 02/22/1993  
EPA Identification: TXD981586811  
Primary NAICS Code: 812320  
Status Change Date: 19850930  
Land Type: PRIVATE  
Description of Facility Site Location: 613 Congress Ave, Austin, TX  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: CESQG  
Type of Generator: NON INDUS  
Company Name: SWEET CLEANERS INC  
Contact Name: MARK SCHECHTER  
Contact Telephone Number: 512-4774083  
Mailing Address: 613 CONGRESS AVE  
Mailing Address2: Not reported  
Mailing City,State,Zip: AUSTIN, TX 787013214  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 22124  
Site Owner Tax ID: 0  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20041115  
Ind. Waste Permit Number: Not reported  
Mun Waste Permit Number: Not reported  
Non Notifier: 1  
MSW: Not reported  
Medical Waste: Not reported  
Other: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWEET CLEANERS (Continued)**

**S102750264**

Sludge: Not reported  
Used Oil: Not reported  
Used Tires: Not reported  
Permit Status: Not reported  
Receiver Type: Not reported  
Transporter for Hire: 0  
Transport Own Waste: 0

Ind. Haz Waste:

Owner Name: SWEET CLEANERS INC  
Owner Mailing Address: 613 CONGRESS AVE  
Owner Mailing Address 2: Not reported  
Owner Mailing Address 3: Not reported  
Owner Mailing City,State,Zip: AUSTIN, TX 78701  
Owner Country: UNITED STA  
Owner Telephone: 1-512-4774083  
Owner Fax: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Unknown  
Owner Tax ID: Not reported  
Owner Bankruptcy Code: Not reported

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: 613 CONGRESS AVE  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78701  
Contact Phone: 1-512-4774083  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: MARK SCHECHTER  
Contact Title: Not reported  
Contact Role: PRICONT  
Contact Address: 613 CONGRESS AVE  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78701  
Contact Phone: 1-512-4774083  
Contact Fax: Not reported  
Contact Email: Not reported

Ind. Haz Waste:

Waste ID: 70445  
Texas Waste Code: Not reported  
Texas Waste Code 2: 3601202H  
Waste Code Status: INACTIVE  
Waste Form: 202  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWEET CLEANERS (Continued)**

**S102750264**

|                                  |              |
|----------------------------------|--------------|
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | Not reported |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | W202         |
| Reason Waste Form No Longer Gen: | UNKNOWN      |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 70446        |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | 3602407H     |
| Waste Code Status:               | INACTIVE     |
| Waste Form:                      | 407          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | Not reported |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | W409         |
| Reason Waste Form No Longer Gen: | UNKNOWN      |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 70447        |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | 3605601H     |
| Waste Code Status:               | INACTIVE     |
| Waste Form:                      | 601          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | Not reported |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | W604         |
| Reason Waste Form No Longer Gen: | UNKNOWN      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWEET CLEANERS (Continued)**

**S102750264**

Ind. Haz Waste:

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: 613 CONGRESS AVE  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78701  
AR Number: 0000303525  
Principal Name: SWEET CLEANERS INC  
Attention Name: Not reported  
Attention Suffix: NWG

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: 613 CONGRESS AVE  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78701  
AR Number: 0000303525  
Principal Name: SWEET CLEANERS INC  
Attention Name: Not reported  
Attention Suffix: NWF

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: 613 CONGRESS AVE  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78701  
AR Number: 0000303525  
Principal Name: SWEET CLEANERS INC  
Attention Name: Not reported  
Attention Suffix: HWG

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: 613 CONGRESS AVE  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78701  
AR Number: 0000303525  
Principal Name: SWEET CLEANERS INC  
Attention Name: Not reported  
Attention Suffix: HWF

CENTRAL REGISTRY:

Regulated Entity Number: RN100593409  
Name: SWEET CLEANERS  
Address: 613 CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-3214  
Status: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWEET CLEANERS (Continued)**

**S102750264**

Status Date: #####  
Customer Number: CN600303325  
Customer Name: SWEET CLEANERS INC  
Customer Legal Name: SWEET CLEANERS, INC. NO. 3  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 2/22/1993  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 812320  
Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)  
Physical Location Description: 613 Congress Ave, Austin, TX

Regulated Entity Number: RN100593409  
Name: SWEET CLEANERS  
Address: 613 CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-3214  
Status: ACTIVE

Status Date: #####  
Customer Number: CN600303325  
Customer Name: SWEET CLEANERS INC  
Customer Legal Name: SWEET CLEANERS, INC. NO. 3  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 2/22/1993  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 812320  
Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)  
Physical Location Description: 613 Congress Ave, Austin, TX

Regulated Entity Number: RN100593409  
Name: SWEET CLEANERS  
Address: 613 CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-3214  
Status: ACTIVE

Status Date: #####  
Customer Number: CN600303325  
Customer Name: SWEET CLEANERS INC  
Customer Legal Name: SWEET CLEANERS, INC. NO. 3  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 2/22/1993  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 812320  
Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)  
Physical Location Description: 613 Congress Ave, Austin, TX

Regulated Entity Number: RN100593409  
Name: SWEET CLEANERS  
Address: 613 CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-3214  
Status: ACTIVE

Status Date: #####  
Customer Number: CN600303325  
Customer Name: SWEET CLEANERS INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWEET CLEANERS (Continued)**

**S102750264**

Customer Legal Name: SWEET CLEANERS, INC. NO. 3  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 2/22/1993  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 812320  
Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)  
Physical Location Description: 613 Congress Ave, Austin, TX

Regulated Entity Number: RN100593409  
Name: SWEET CLEANERS  
Address: 613 CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-3214  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600303325  
Customer Name: SWEET CLEANERS INC  
Customer Legal Name: SWEET CLEANERS, INC. NO. 3  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 2/22/1993  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 812320  
Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)  
Physical Location Description: 613 Congress Ave, Austin, TX

Regulated Entity Number: RN100593409  
Name: SWEET CLEANERS  
Address: 613 CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-3214  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN602461147  
Customer Name: SWEET ONE HOUR CLEANERS INC  
Customer Legal Name: Sweet One Hour Cleaners, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 812320  
Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)  
Physical Location Description: 613 Congress Ave, Austin, TX

Regulated Entity Number: RN100593409  
Name: SWEET CLEANERS  
Address: 613 CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-3214  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN602461147  
Customer Name: SWEET ONE HOUR CLEANERS INC  
Customer Legal Name: Sweet One Hour Cleaners, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: #####

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWEET CLEANERS (Continued)**

**S102750264**

Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 812320  
Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)  
Physical Location Description: 613 Congress Ave, Austin, TX

Regulated Entity Number: RN100593409  
Name: SWEET CLEANERS  
Address: 613 CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-3214  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN602461147  
Customer Name: SWEET ONE HOUR CLEANERS INC  
Customer Legal Name: Sweet One Hour Cleaners, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 812320  
Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)  
Physical Location Description: 613 Congress Ave, Austin, TX

Regulated Entity Number: RN100593409  
Name: SWEET CLEANERS  
Address: 613 CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-3214  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN602461147  
Customer Name: SWEET ONE HOUR CLEANERS INC  
Customer Legal Name: Sweet One Hour Cleaners, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 812320  
Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)  
Physical Location Description: 613 Congress Ave, Austin, TX

Regulated Entity Number: RN100593409  
Name: SWEET CLEANERS  
Address: 613 CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-3214  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN602461147  
Customer Name: SWEET ONE HOUR CLEANERS INC  
Customer Legal Name: Sweet One Hour Cleaners, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 812320

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWEET CLEANERS (Continued)**

**S102750264**

Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)  
Physical Location Description: 613 Congress Ave, Austin, TX

Regulated Entity Number: RN100593409  
Name: SWEET CLEANERS  
Address: 613 CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-3214  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN602972846  
Customer Name: SWEET CLEANERS INC NO 3  
Customer Legal Name: Sweet Cleaners, Inc. No.3  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 7/1/2005  
Affiliation End Date: 6/2/2006  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: 812320  
Primary NAICS Industry Type Description: Drycleaning and Laundry Services (except Coin-Operated)  
Physical Location Description: 613 Congress Ave, Austin, TX

[Click this hyperlink](#) while viewing on your computer to access  
34 additional TX CENTRAL REG: record(s) in the EDR Site Report.

DG1483  
West  
< 1/8  
0.023 mi.  
123 ft.

**SWEET ONE HOUR**  
**613 CONGRESS AVE**  
**AUSTIN, TX**  
**Site 9 of 16 in cluster DG**

**EDR Hist Cleaner 1013778351**  
**N/A**

**Actual:** EDR Hist Cleaner  
**496 ft.**

**Focus Map:**  
**11**

| Year: | Name:                          | Type:                                |
|-------|--------------------------------|--------------------------------------|
| 1958  | SWIFT 11 HOUR CLNS             | CLEANERS AND DYERS                   |
| 1962  | SWEET ONE HOUR                 | CLEANERS AND DYERS                   |
| 1965  | SWEET ONE HOUR DRY             | CLEANERS AND DYERS                   |
| 1969  | SWEETS ONE HOUR CLEANERS       | Drycleaning Plants, Except Rugs      |
| 1970  | SWEET ONE HOUR DRY CLEANERS NO | CLEANERS AND DYERS                   |
| 1970  | SWEETS ONE HOUR CLEANERS       | Drycleaning Plants, Except Rugs      |
| 1971  | SWEETS ONE HOUR CLEANERS       | Drycleaning Plants, Except Rugs      |
| 1972  | SWEETS ONE HOUR CLEANERS       | Drycleaning Plants, Except Rugs      |
| 1973  | SWEETS ONE HOUR CLEANERS       | Drycleaning Plants, Except Rugs      |
| 1974  | SWEETS ONE HOUR CLEANERS       | Drycleaning Plants, Except Rugs      |
| 1975  | SWEET ONE HOUR DRY CLEANERS NO | CLEANERS AND DYERS                   |
| 1975  | SWEETS ONE HOUR CLEANERS       | Drycleaning Plants, Except Rugs      |
| 1976  | SWEETS ONE HOUR CLEANERS       | Drycleaning Plants, Except Rugs      |
| 1977  | SWEETS ONE HOUR CLEANERS       | Drycleaning Plants, Except Rugs      |
| 1978  | SWEETS ONE HOUR CLEANERS       | Drycleaning Plants, Except Rugs      |
| 1979  | SWEETS ONE HOUR CLEANERS       | Drycleaning Plants, Except Rugs      |
| 1980  | SWEET ONE HOUR DRY CLEANERS NO | CLEANERS AND DYERS                   |
| 1980  | SWEETS ONE HOUR CLEANERS       | Drycleaning Plants, Except Rugs      |
| 1982  | SWEETS ONE HOUR CLEANERS       | Drycleaning Plants, Except Rugs      |
| 1983  | SWEETS 1 HOUR CLNRS            | Drycleaning Plants, Except Rugs      |
| 1985  | SWEETS ONE HOUR CLEANERS INC   | Drycleaning Plants, Except Rugs      |
| 1986  | SWEETS ONE HOUR CLEANERS INC   | Drycleaning Plants, Except Rugs      |
| 1987  | SWEETS ONE HOUR CLEANERS INC   | Drycleaning Plants, Except Rugs      |
| 1988  | SWEETS ONE HOUR CLEANERS INC   | Drycleaning Plants, Except Rugs      |
| 1989  | SWEETS ONE HOUR CLEANERS INC   | Drycleaning Plants, Except Rugs, NEC |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWEET ONE HOUR (Continued)**

**1013778351**

|      |                              |                                       |
|------|------------------------------|---------------------------------------|
| 1990 | SWEET ONE HOUR DRY CLEANERS  | CLEANERS AND DYERS                    |
| 1990 | SWEETS ONE HOUR CLEANERS INC | Drycleaning Plants, Except Rugs, NEC  |
| 1991 | SWEETS ONE HOUR CLEANERS INC | Drycleaning Plants, Except Rugs       |
| 1992 | SWEETS ONE HOUR CLEANERS INC | Drycleaning Plants, Except Rugs       |
| 1993 | SWEETS ONE HOUR CLEANERS INC | Drycleaning Plants, Except Rugs       |
| 1994 | SWEETS ONE HOUR CLEANERS INC | Drycleaning Plants, Except Rugs       |
| 1995 | SWEETS ONE HOUR CLEANERS INC | Drycleaning Plants, Except Rugs       |
| 1996 | SWEETS ONE HOUR CLEANERS INC | Drycleaning Plants, Except Rugs       |
| 1997 | SWEETS ONE HOUR CLEANERS INC | Drycleaning Plants, Except Rugs       |
| 1998 | SWEETS ONE HOUR CLEANERS INC | Drycleaning Plants, Except Rugs       |
| 1999 | SWEETS ONE HOUR CLEANERS INC | Drycleaning Plants, Except Rugs       |
| 2000 | SWEETS ONE HOUR CLEANERS INC | Drycleaning Plants, Except Rugs       |
| 2001 | SWEETS ONE HOUR CLEANERS INC | Drycleaning Plants, Except Rugs       |
| 2002 | SWEETS ONE HOUR CLEANERS INC | Drycleaning Plants, Except Rugs       |
| 2003 | SWEETS ONE HOUR CLEANERS INC | Drycleaning Plants, Except Rugs       |
| 2004 | SWEETS ONE HOUR CLEANERS INC | Drycleaning Plants, Except Rugs       |
| 2005 | SWEETS ONE HOUR CLEANERS INC | Drycleaning Plants, Except Rugs       |
| 2005 | M S & P INC                  | Garment Pressing And Cleaners' Agents |
| 2006 | SWEETS ONE HOUR CLEANERS INC | Drycleaning Plants, Except Rugs       |
| 2006 | M S & P INC                  | Garment Pressing And Cleaners' Agents |
| 2007 | SWEETS ONE HOUR CLEANERS INC | Drycleaning Plants, Except Rugs       |
| 2007 | SWEET CLEANERS               | Garment Pressing And Cleaners' Agents |
| 2008 | SWEET CLEANERS               | Garment Pressing And Cleaners' Agents |
| 2008 | SWEETS ONE HOUR CLEANERS INC | Drycleaning Plants, Except Rugs       |
| 2009 | SWEET CLEANERS               | Garment Pressing And Cleaners' Agents |
| 2009 | SWEETS ONE HOUR CLEANERS INC | Drycleaning Plants, Except Rugs       |
| 2010 | SWEET CLEANERS               | Garment Pressing And Cleaners' Agents |
| 2010 | SWEETS ONE HOUR CLEANERS INC | Drycleaning Plants, Except Rugs       |
| 2011 | SWEET DRY CLEANERS           | Garment Pressing And Cleaners' Agents |
| 2011 | SWEETS ONE HOUR CLEANERS INC | Drycleaning Plants, Except Rugs       |

**DN1484**     **JOE SING CHINESE LAUNDRY**  
**NNE**        **104 E 6TH ST**  
**< 1/8**        **AUSTIN, TX**  
**0.023 mi.**  
**124 ft.**      **Site 4 of 8 in cluster DN**

**EDR Hist Cleaner**     **1013787318**  
**N/A**

**Actual:**        EDR Hist Cleaner  
**494 ft.**

|                   |              |                                 |                  |
|-------------------|--------------|---------------------------------|------------------|
| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>                    | <b>Type:</b>     |
| <b>11</b>         | <b>1901</b>  | <b>JOE SING CHINESE LAUNDRY</b> | <b>LAUNDRIES</b> |

**FG1485**     **BUSH NET**  
**ESE**        **105 E ANNIE**  
**< 1/8**        **AUSTIN, TX 78704**  
**0.023 mi.**  
**124 ft.**      **Site 8 of 8 in cluster FG**

**EDR Hist Auto**        **1021704433**  
**N/A**

**Actual:**        EDR Hist Auto  
**568 ft.**

|                   |              |                 |                                  |
|-------------------|--------------|-----------------|----------------------------------|
| <b>Focus Map:</b> | <b>Year:</b> | <b>Name:</b>    | <b>Type:</b>                     |
| <b>14</b>         | <b>1987</b>  | <b>BUSH NET</b> | <b>Gasoline Service Stations</b> |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DB1486**    **ROSENTRITT H L GA**  
**WNW**      **115 8TH E**  
**< 1/8**      **AUSTIN, TX**  
**0.023 mi.**  
**124 ft.**    **Site 6 of 11 in cluster DB**

**EDR Hist Auto**    **1013765483**  
**N/A**

**Actual:**      EDR Hist Auto  
**502 ft.**

|                   |       |                     |                      |
|-------------------|-------|---------------------|----------------------|
| <b>Focus Map:</b> | Year: | Name:               | Type:                |
| <b>11</b>         | 1929  | BLAND JOHN C GARAGE | AUTOMOBILE GARAGES   |
|                   | 1935  | ROSENTRITT H L GA   | AUTOMOBILE REPAIRERS |

**DB1487**    **DAY R L GARAGE AUTO REPRS**  
**WNW**      **114 8TH E**  
**< 1/8**      **AUSTIN, TX**  
**0.023 mi.**  
**124 ft.**    **Site 7 of 11 in cluster DB**

**EDR Hist Auto**    **1013762994**  
**N/A**

**Actual:**      EDR Hist Auto  
**502 ft.**

|                   |       |                            |                      |
|-------------------|-------|----------------------------|----------------------|
| <b>Focus Map:</b> | Year: | Name:                      | Type:                |
| <b>11</b>         | 1916  | WESSENBERG AXEL AUTO       | AUTOMOBILE REPAIRERS |
|                   | 1940  | DAY RALPH L AUTO           | AUTOMOBILE REPAIRING |
|                   | 1947  | DAY R L GARAGE AUTO REPRS  | AUTOMOBILE REPAIRING |
|                   | 1947  | SODERBERG GARAGE AUTO REPR | AUTOMOBILE REPAIRING |

**EH1488**    **401 S. 1ST ST PROJECT**  
**NW**        **401 S. 1ST ST.**  
**< 1/8**      **AUSTIN, TX**  
**0.023 mi.**  
**124 ft.**    **Site 5 of 9 in cluster EH**

**TX HIST UST**    **S128728779**  
**N/A**

|                   |                  |                       |
|-------------------|------------------|-----------------------|
| <b>Actual:</b>    | HIST UST AUSTIN: |                       |
| <b>453 ft.</b>    | Name:            | 401 S. 1ST ST PROJECT |
| <b>Focus Map:</b> | Address:         | 401 S. 1ST ST.        |
| <b>11</b>         | City,State,Zip:  | AUSTIN, TX            |
|                   | Id UST:          | 3429                  |
|                   | HID UST:         | Not reported          |
|                   | Inspection:      | Not reported          |
|                   | Due:             | Not reported          |

**EH1489**    **N/A**  
**NW**        **401 S FIRST STREET**  
**< 1/8**      **AUSTIN, TX**  
**0.023 mi.**  
**124 ft.**    **Site 6 of 9 in cluster EH**

**TX RDR**    **S127543113**  
**N/A**

|                   |                       |                    |
|-------------------|-----------------------|--------------------|
| <b>Actual:</b>    | RDR:                  |                    |
| <b>453 ft.</b>    | RDR ID:               | 27328              |
| <b>Focus Map:</b> | Facility ID:          | 0                  |
| <b>11</b>         | RN:                   | Not reported       |
|                   | CN:                   | Not reported       |
|                   | Name:                 | N/A                |
|                   | Address:              | 401 S FIRST STREET |
|                   | City,State,Zip:       | AUSTIN, TX         |
|                   | Date Report Received: | 7/26/2019          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**N/A (Continued)**

**S127543113**

Due Date: 9/24/2019  
Tank Owner: STREAM REALTY AUSTIN LP  
Contact Person: ERIC HERRON  
Report: RDR  
Latest TCEQ Letter: No Leaker  
Date of Latest TCEQ Letter: 9/23/2019  
Project Manager: Todd Hammitt  
Team: Team 2  
New LPST Number: Not reported  
Pre-Existing LPST Number: Not reported  
Comments: Not reported  
Review Coordinator: Not reported  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: Not reported  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

**AL1490**  
**WNW**  
**< 1/8**  
**0.023 mi.**  
**124 ft.**

**7-ELEVEN 12683**  
**808 W KOENIG LN**  
**AUSTIN, TX 78752**  
**Site 13 of 13 in cluster AL**

**TX LPST**  
**TX UST**  
**TX HIST UST**  
**TX Financial Assurance**  
**U001243593**  
**N/A**

**Actual:**  
**700 ft.**  
**Focus Map:**  
**8**

**LPST:**  
Name: 7 ELEVEN 12683  
Address: 808 W KOENIG LN  
City,State,Zip: AUSTIN, TX 78756  
Facility ID: 0007170  
LPST Id: 099954  
Facility Location: KOENIG  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 08/22/1991  
Entered Date: 09/25/1991  
Reported Date: 08/22/1991  
Closure Date: 06/25/2003  
Priority: 4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS  
Program: 3 - STATE LEAD  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: Groundwater is affected.  
**Status:** **FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 3/1P  
Coordinators RPR: RWS  
Responsible Party Name: Not reported  
Responsible Party Contact: JANE LOMAS  
Responsible Party Address: 1201 BELTLINE RD  
Responsible Party City,St,Zip: COPPELL, TX 75019  
Responsible Party Telephone: 817/341-8314  
Reported Date: 08/22/1991  
Case Start Date: 06/25/2003  
Reference Number: RN102065653  
Project Manager: RSHAVER

UST:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 12683 (Continued)**

**U001243593**

Name: 7-ELEVEN 12683  
Address: 808 W KOENIG LN  
City,State,Zip: AUSTIN, TX 787521502  
AI Number: 7170  
Facility Type: RETAIL  
Facility Begin Date: 04/01/1979  
Facility Status: INACTIVE  
Additional ID: 430339092002120  
Facility Exempt Status: N  
Records Off-Site: Yes  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78752  
Contact Name/Title: WILLO SMITH,ENVIR MGR  
Contact Organization Name: 7-ELEVEN 12683  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 4075322039  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 04/23/1986  
Signature Name/Title On Earliest Reg Form: CHAS BECK,DIV MGR  
Application Received Date On Earliest Reg Form: 05/08/1986  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

**Operator:**

Princ ID: 959578622001257  
Additional ID: 430339092002120  
AI Number: 7170  
Operator CN: CN600240329  
Operator Name: 7-ELEVEN INC  
Operator Effective Begin Date: 07/08/1986  
Operator Type: CO  
Operator Role: OWNOPRCON  
Contact Name: RAY MCNIECE/REGION COMPLIANCE MANAGER  
Contact Organization Name: 7-ELEVEN INC  
Contact Mailing Address (Delivery): PO BOX 711  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: DALLAS TX 75221-0711  
Contact Phone Country Code: 1  
Contact Phone Area Code: 210  
Contact Phone Number: 5070913  
Contact Phone Extension: 0  
Contact Fax Country Code: Not reported  
Contact Fax Area Code: Not reported  
Contact Fax Number: Not reported  
Contact Fax Extension: Not reported  
Contact Email Address: raymond.mcniece@7-11.com  
Contact Address Deliverable: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 12683 (Continued)

U001243593

Owner:

|                                              |                                       |
|----------------------------------------------|---------------------------------------|
| Owner CN:                                    | CN600240329                           |
| Owner Last Name:                             | 7-ELEVEN INC                          |
| Owner First Name:                            | Not reported                          |
| Owner Middle Name:                           | Not reported                          |
| Owner Type:                                  | CO                                    |
| Contact Mailing Address (Delivery):          | PO BOX 711                            |
| Contact Mailing Address (Internal Delivery): | Not reported                          |
| Contact Mailing City:                        | DALLAS                                |
| Contact Mailing State:                       | TX                                    |
| Contact Mailing Zip:                         | 75221                                 |
| Contact Mailing Zip5:                        | 0711                                  |
| Contact Phone Number/Ext:                    | 1 210 5070913/0                       |
| Contact Fax Country Code:                    | Not reported                          |
| Contact Fax Number/Ext:                      | /                                     |
| Contact Email Address:                       | raymond.mcniece@7-11.com              |
| Contact Address Deliverable:                 | Not reported                          |
| Princ ID:                                    | 959578622001257                       |
| Additional ID:                               | 430339092002120                       |
| AI Number:                                   | 7170                                  |
| Owner Effective Begin Date:                  | 07/08/1986                            |
| State Tax ID:                                | 17510851318                           |
| Contact Role:                                | OWNOPRCON                             |
| Contact Name/Title:                          | RAY MCNIECE/REGION COMPLIANCE MANAGER |
| Contact Organization Name:                   | 7-ELEVEN INC                          |

Self Certification:

|                                              |                                 |
|----------------------------------------------|---------------------------------|
| Self Cert ID:                                | 46172                           |
| Cert ID:                                     | 28074                           |
| AI Number:                                   | 7170                            |
| Self Certification Date:                     | 11/26/2001                      |
| Signature Name/Title:                        | WILLO A SMITH ENVIRONMENTAL MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 01/31/2003                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |

|                                              |                         |
|----------------------------------------------|-------------------------|
| Self Cert ID:                                | 46172                   |
| Cert ID:                                     | 28073                   |
| AI Number:                                   | 7170                    |
| Self Certification Date:                     | 01/11/2001              |
| Signature Name/Title:                        | WILLO A SMITH ENVIR MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER    |
| Filing Status:                               | INITIAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 12683 (Continued)**

**U001243593**

|                                              |              |
|----------------------------------------------|--------------|
| Technical Standards Self Certification Flag: | Y            |
| Delivery Certificate Expiration Date:        | 01/31/2002   |
| Reporting Method:                            | Not reported |
| Tank Corrosion Protection Compliance:        | Not reported |
| Piping Corrosion Protection Compliance:      | Not reported |
| Compartment Release Detection Compliance:    | Not reported |
| Piping Release Detection Compliance:         | Not reported |
| Spill Prevention/Overfill Compliance:        | Not reported |

**Tank:**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Install Date:                                              | 04/01/1979          |
| Tank Registration Date:                                    | 05/08/1986          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 12000               |
| Tank Singlewall:                                           | Y                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | P                   |
| UST ID:                                                    | 18600               |
| Facility ID:                                               | 46172               |
| Ai Number:                                                 | 7170                |
| Tank Id:                                                   | 2                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 04/15/2002          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | Y                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 12683 (Continued)

U001243593

|                                                           |                  |
|-----------------------------------------------------------|------------------|
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install): | N                |
| PCPM(Cathodic Prot-Field Install):                        | N                |
| PCPMMethod (FRP Tank Or Piping(Noncorrodible):            | N                |
| PCPM(Nonmetallic FlexPiping (Noncorrodible):              | Y                |
| PCPMeth(Isolated Open Area/2nd Containment):              | N                |
| PCPM (Dual Protected):                                    | N                |
| PCPM(Unnec Per Corrosion Prot Specialist):                | N                |
| Tank Corr Prot Compliance Flag:                           | Y                |
| Piping Corr Prot Compliance Flag:                         | Y                |
| Tank Corrosion Prot Variance:                             | N                |
| Piping Corrosion Prot Variance:                           | N                |
| Temp Out Of Service Compliance:                           | N                |
| Technical Compliance Flag:                                | N                |
| Tank Tested Flag:                                         | Y                |
| Installation Signature Date:                              | 08/14/1990       |
| Compartment Records:                                      |                  |
| Tank ID:                                                  | 2                |
| Tank Capacity:                                            | 12000            |
| UST Comprt ID:                                            | 26077            |
| UST ID:                                                   | 18600            |
| AI Number:                                                | 7170             |
| Compartment ID:                                           | A                |
| Substance Stored1:                                        | GASOLINE         |
| Substance Stored2:                                        | Not reported     |
| Substance Stored3:                                        | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):                 | N                |
| CRDM(GW Monitoring):                                      | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):               | N                |
| CRDM(Auto Tank Gauge Test/Inv Control):                   | Y                |
| CRDM(Interstitial Monitoring SecWall/Jacket):             | N                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                  | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                  | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):          | Y                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                | N                |
| PRDM(Groundwater Monitoring):                             | N                |
| PRDM(Monitoring Sec Containment Barrier):                 | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):         | N                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:                  | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:                 | Y                |
| PRDM(TriennialTightTest(Suction/GravityPiping):           | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):                | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control):                     | N                |
| PRDM(Exempt System Suction:                               | N                |
| Spill Overfill Prevention Equip(SOPE):                    | Y                |
| SOPE(Spill Cont/Bucket/Sump):                             | Y                |
| SOPE(DelShut-Off Valve) ):                                | Y                |
| SOPE(FlowRestrictorValue:                                 | Y                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                        | Y                |
| SOPE(N/A Deliveries To Tank<=25G):                        | N                |
| Compartment Release Det Compliance Flag:                  | Y                |
| Piping Release Detection Compliance Flag ):               | Y                |
| Spill/OverfillPreventionCompliance Flag:                  | Y                |
| Compartment Release Detection Variance:                   | N                |
| Piping Release Detection Variance:                        | N                |
| Spill And Overfill Prevention Variance:                   | N                |
| Stage I Vapor Recovery:                                   | TWO POINT SYSTEM |
| Stage 1 Installation Date:                                | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 12683 (Continued)**

**U001243593**

More Self Certification:

Self Cert ID: 2923  
Cert ID: 149269  
UST Comprt ID: 444813  
UST ID: 143323  
AI Number: 7170  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 2923  
Cert ID: 149274  
UST Comprt ID: 444807  
UST ID: 143323  
AI Number: 7170  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 2923  
Cert ID: 149277  
UST Comprt ID: 444804  
UST ID: 143323  
AI Number: 7170  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 2923  
Cert ID: 149268  
UST Comprt ID: 444812  
UST ID: 143323  
AI Number: 7170  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 2923  
Cert ID: 149270  
UST Comprt ID: 444811  
UST ID: 143323  
AI Number: 7170  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 2923  
Cert ID: 251565  
UST Comprt ID: 723254  
UST ID: 143323  
AI Number: 7170  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 2923  
Cert ID: 149275  
UST Comprt ID: 444806  
UST ID: 143323  
AI Number: 7170  
Tank ID: 1  
Compartment ID: A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 12683 (Continued)**

**U001243593**

Self Cert ID: 2923  
Cert ID: 235927  
UST Comprt ID: 677295  
UST ID: 143323  
AI Number: 7170  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 2923  
Cert ID: 149276  
UST Comprt ID: 444805  
UST ID: 143323  
AI Number: 7170  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 2923  
Cert ID: 149273  
UST Comprt ID: 444808  
UST ID: 143323  
AI Number: 7170  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 2923  
Cert ID: 149271  
UST Comprt ID: 444810  
UST ID: 143323  
AI Number: 7170  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 2923  
Cert ID: 149278  
UST Comprt ID: 444803  
UST ID: 143323  
AI Number: 7170  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 2923  
Cert ID: 220237  
UST Comprt ID: 631335  
UST ID: 143323  
AI Number: 7170  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 2923  
Cert ID: 149272  
UST Comprt ID: 444809  
UST ID: 143323  
AI Number: 7170  
Tank ID: 1  
Compartment ID: A



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 12683 (Continued)

U001243593

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Install Date:                                              | 04/01/1979          |
| Tank Registration Date:                                    | 05/08/1986          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 10000               |
| Tank Singlewall:                                           | Y                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | P                   |
| UST ID:                                                    | 18601               |
| Facility ID:                                               | 46172               |
| Ai Number:                                                 | 7170                |
| Tank Id:                                                   | 4                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 04/15/2002          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | Y                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | Y                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | Y                   |
| Piping Corr Prot Compliance Flag:                          | Y                   |
| Tank Corrosion Prot Variance:                              | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 12683 (Continued)**

**U001243593**

|                                                   |              |
|---------------------------------------------------|--------------|
| Piping Corrosion Prot Variance:                   | N            |
| Temp Out Of Service Compliance:                   | N            |
| Technical Compliance Flag:                        | N            |
| Tank Tested Flag:                                 | Y            |
| Installation Signature Date:                      | 08/14/1990   |
| Compartment Records:                              |              |
| Tank ID:                                          | 4            |
| Tank Capacity:                                    | 10000        |
| UST Comprt ID:                                    | 26078        |
| UST ID:                                           | 18601        |
| AI Number:                                        | 7170         |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | Y            |
| SOPE(Spill Cont/Bucket/Sump):                     | Y            |
| SOPE(DelShut-Off Valve ):                         | Y            |
| SOPE(FlowRestrictorValue:                         | Y            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | Y            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | Y            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |
| More Self Certification:                          |              |
| Self Cert ID:                                     | 2923         |
| Cert ID:                                          | 149269       |
| UST Comprt ID:                                    | 444813       |
| UST ID:                                           | 143323       |
| AI Number:                                        | 7170         |
| Tank ID:                                          | 1            |
| Compartment ID:                                   | A            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 12683 (Continued)**

**U001243593**

Self Cert ID: 2923  
Cert ID: 149274  
UST Comprt ID: 444807  
UST ID: 143323  
AI Number: 7170  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 2923  
Cert ID: 149277  
UST Comprt ID: 444804  
UST ID: 143323  
AI Number: 7170  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 2923  
Cert ID: 149268  
UST Comprt ID: 444812  
UST ID: 143323  
AI Number: 7170  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 2923  
Cert ID: 149270  
UST Comprt ID: 444811  
UST ID: 143323  
AI Number: 7170  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 2923  
Cert ID: 251565  
UST Comprt ID: 723254  
UST ID: 143323  
AI Number: 7170  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 2923  
Cert ID: 149275  
UST Comprt ID: 444806  
UST ID: 143323  
AI Number: 7170  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 2923  
Cert ID: 235927  
UST Comprt ID: 677295  
UST ID: 143323  
AI Number: 7170  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 2923

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 12683 (Continued)**

**U001243593**

|                         |            |
|-------------------------|------------|
| Cert ID:                | 149276     |
| UST Comprt ID:          | 444805     |
| UST ID:                 | 143323     |
| AI Number:              | 7170       |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Self Cert ID:           | 2923       |
| Cert ID:                | 149273     |
| UST Comprt ID:          | 444808     |
| UST ID:                 | 143323     |
| AI Number:              | 7170       |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Self Cert ID:           | 2923       |
| Cert ID:                | 149271     |
| UST Comprt ID:          | 444810     |
| UST ID:                 | 143323     |
| AI Number:              | 7170       |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Self Cert ID:           | 2923       |
| Cert ID:                | 149278     |
| UST Comprt ID:          | 444803     |
| UST ID:                 | 143323     |
| AI Number:              | 7170       |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Self Cert ID:           | 2923       |
| Cert ID:                | 220237     |
| UST Comprt ID:          | 631335     |
| UST ID:                 | 143323     |
| AI Number:              | 7170       |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Self Cert ID:           | 2923       |
| Cert ID:                | 149272     |
| UST Comprt ID:          | 444809     |
| UST ID:                 | 143323     |
| AI Number:              | 7170       |
| Tank ID:                | 1          |
| Compartment ID:         | A          |
| Install Date:           | 04/01/1979 |
| Tank Registration Date: | 05/08/1986 |
| Number of Compartments: | 1          |
| Tank Capacity:          | 10000      |
| Tank Singlewall:        | Y          |
| Tank Doublewall:        | N          |
| Pipe Type:              | P          |
| UST ID:                 | 18602      |
| Facility ID:            | 46172      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 12683 (Continued)

U001243593

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Ai Number:                                                 | 7170                |
| Tank Id:                                                   | 1                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 04/15/2002          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | Y                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | Y                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | Y                   |
| Piping Corr Prot Compliance Flag:                          | Y                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |
| Tank Tested Flag:                                          | Y                   |
| Installation Signature Date:                               | 08/14/1990          |
| Compartment Records:                                       |                     |
| Tank ID:                                                   | 1                   |
| Tank Capacity:                                             | 10000               |
| UST Comprt ID:                                             | 26079               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 12683 (Continued)

U001243593

|                                                   |                  |
|---------------------------------------------------|------------------|
| UST ID:                                           | 18602            |
| AI Number:                                        | 7170             |
| Compartment ID:                                   | A                |
| Substance Stored1:                                | GASOLINE         |
| Substance Stored2:                                | Not reported     |
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | Y                |
| SOPE(FlowRestrictorValue:                         | Y                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | Not reported     |

More Self Certification:

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 2923   |
| Cert ID:        | 149269 |
| UST Comprt ID:  | 444813 |
| UST ID:         | 143323 |
| AI Number:      | 7170   |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 2923   |
| Cert ID:        | 149274 |
| UST Comprt ID:  | 444807 |
| UST ID:         | 143323 |
| AI Number:      | 7170   |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 2923   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 12683 (Continued)**

**U001243593**

Cert ID: 149277  
UST Comprt ID: 444804  
UST ID: 143323  
AI Number: 7170  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 2923  
Cert ID: 149268  
UST Comprt ID: 444812  
UST ID: 143323  
AI Number: 7170  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 2923  
Cert ID: 149270  
UST Comprt ID: 444811  
UST ID: 143323  
AI Number: 7170  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 2923  
Cert ID: 251565  
UST Comprt ID: 723254  
UST ID: 143323  
AI Number: 7170  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 2923  
Cert ID: 149275  
UST Comprt ID: 444806  
UST ID: 143323  
AI Number: 7170  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 2923  
Cert ID: 235927  
UST Comprt ID: 677295  
UST ID: 143323  
AI Number: 7170  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 2923  
Cert ID: 149276  
UST Comprt ID: 444805  
UST ID: 143323  
AI Number: 7170  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 2923  
Cert ID: 149273

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 12683 (Continued)**

**U001243593**

|                                            |                     |
|--------------------------------------------|---------------------|
| UST Comprt ID:                             | 444808              |
| UST ID:                                    | 143323              |
| AI Number:                                 | 7170                |
| Tank ID:                                   | 1                   |
| Compartment ID:                            | A                   |
| Self Cert ID:                              | 2923                |
| Cert ID:                                   | 149271              |
| UST Comprt ID:                             | 444810              |
| UST ID:                                    | 143323              |
| AI Number:                                 | 7170                |
| Tank ID:                                   | 1                   |
| Compartment ID:                            | A                   |
| Self Cert ID:                              | 2923                |
| Cert ID:                                   | 149278              |
| UST Comprt ID:                             | 444803              |
| UST ID:                                    | 143323              |
| AI Number:                                 | 7170                |
| Tank ID:                                   | 1                   |
| Compartment ID:                            | A                   |
| Self Cert ID:                              | 2923                |
| Cert ID:                                   | 220237              |
| UST Comprt ID:                             | 631335              |
| UST ID:                                    | 143323              |
| AI Number:                                 | 7170                |
| Tank ID:                                   | 1                   |
| Compartment ID:                            | A                   |
| Self Cert ID:                              | 2923                |
| Cert ID:                                   | 149272              |
| UST Comprt ID:                             | 444809              |
| UST ID:                                    | 143323              |
| AI Number:                                 | 7170                |
| Tank ID:                                   | 1                   |
| Compartment ID:                            | A                   |
| Install Date:                              | 04/01/1979          |
| Tank Registration Date:                    | 05/08/1986          |
| Number of Compartments:                    | 1                   |
| Tank Capacity:                             | 12000               |
| Tank Singlewall:                           | Y                   |
| Tank Doublewall:                           | N                   |
| Pipe Type:                                 | P                   |
| UST ID:                                    | 18603               |
| Facility ID:                               | 46172               |
| AI Number:                                 | 7170                |
| Tank Id:                                   | 3                   |
| Tank Status (Current):                     | REMOVED FROM GROUND |
| Tank Status Date:                          | 04/15/2002          |
| Empty:                                     | N                   |
| Tank Regulatory Status:                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date): | Not reported        |
| Piping Design (Single Wall):               | Y                   |
| Piping Design (Double Wall):               | N                   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 12683 (Continued)

U001243593

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N            |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | N            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | Y            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | Y            |
| Piping Corr Prot Compliance Flag:                          | Y            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | Y            |
| Installation Signature Date:                               | 08/14/1990   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 3            |
| Tank Capacity:                                             | 12000        |
| UST Comprt ID:                                             | 26080        |
| UST ID:                                                    | 18603        |
| AI Number:                                                 | 7170         |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 12683 (Continued)

U001243593

|                                                   |                  |
|---------------------------------------------------|------------------|
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | Y                |
| SOPE(FlowRestrictorValue:                         | Y                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | Not reported     |

More Self Certification:

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 2923   |
| Cert ID:        | 149269 |
| UST Comprt ID:  | 444813 |
| UST ID:         | 143323 |
| AI Number:      | 7170   |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 2923   |
| Cert ID:        | 149274 |
| UST Comprt ID:  | 444807 |
| UST ID:         | 143323 |
| AI Number:      | 7170   |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 2923   |
| Cert ID:        | 149277 |
| UST Comprt ID:  | 444804 |
| UST ID:         | 143323 |
| AI Number:      | 7170   |
| Tank ID:        | 1      |
| Compartment ID: | A      |
| Self Cert ID:   | 2923   |
| Cert ID:        | 149268 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 12683 (Continued)**

**U001243593**

UST Comprt ID: 444812  
UST ID: 143323  
AI Number: 7170  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 2923  
Cert ID: 149270  
UST Comprt ID: 444811  
UST ID: 143323  
AI Number: 7170  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 2923  
Cert ID: 251565  
UST Comprt ID: 723254  
UST ID: 143323  
AI Number: 7170  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 2923  
Cert ID: 149275  
UST Comprt ID: 444806  
UST ID: 143323  
AI Number: 7170  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 2923  
Cert ID: 235927  
UST Comprt ID: 677295  
UST ID: 143323  
AI Number: 7170  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 2923  
Cert ID: 149276  
UST Comprt ID: 444805  
UST ID: 143323  
AI Number: 7170  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 2923  
Cert ID: 149273  
UST Comprt ID: 444808  
UST ID: 143323  
AI Number: 7170  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 2923  
Cert ID: 149271  
UST Comprt ID: 444810

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 12683 (Continued)**

**U001243593**

UST ID: 143323  
AI Number: 7170  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 2923  
Cert ID: 149278  
UST Comprt ID: 444803  
UST ID: 143323  
AI Number: 7170  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 2923  
Cert ID: 220237  
UST Comprt ID: 631335  
UST ID: 143323  
AI Number: 7170  
Tank ID: 1  
Compartment ID: A

Self Cert ID: 2923  
Cert ID: 149272  
UST Comprt ID: 444809  
UST ID: 143323  
AI Number: 7170  
Tank ID: 1  
Compartment ID: A

**Construction Notification:**

NOC ID: 2515  
Facility ID: 46172  
AI Number: 7170  
Application Received Date: 02/15/2002  
Scheduled Construction Date: 03/01/2002  
UST Improvement: N  
UST Installation: N  
UST Removal: Y  
UST Repair: N  
UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: M20215023  
Waiver Flag: N  
Late Filing Flag: N  
Form Received Date: Not reported  
Signature Date On Form: Not reported  
Signature Name On Form: Not reported  
Signature Company On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 12683 (Continued)**

**U001243593**

Owner AR At Time Of Construction: 3971  
General Desc Of Prop Construct: Not reported

Contractor, Consultant and Installer:  
Cont/Cons/Installer ID: 2777  
UST ID: Not reported  
NOC ID: 2515  
AI Number: 7170  
Type Of Contact: CONTRACTOR  
Contractor CRP Number Or Installer ILP Number: CRP001410  
Company Name: Not reported  
Representative Name: Not reported  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: 1  
Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

Facility Billing Contacts:  
Contact Organization Name: 7-ELEVEN INC  
Contact Mailing Address (Delivery): PO BOX 711  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: DALLAS, TX 75221 0711  
Phone Number/Ext: 210 8293545/0  
Contact Fax Number/Ext: /  
Contact Email Address: raymond.mcniece@7-11.com  
Contact Address Deliverable: Y  
Facility ID: 46172  
Additional ID: 430339092002120  
Princ ID: 959578622001257  
AI Number: 7170  
Facility Name: 7-ELEVEN 12683  
AR Number: 3971  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: U  
Contact Name/Title: RAYMOND MCNIECE/

HIST UST AUSTIN:  
Name: SEVEN ELEVEN #12683  
Address: 808 W KOENIG LN  
City,State,Zip: AUSTIN, TX  
Id UST: 806  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 12683 (Continued)**

**U001243593**

TX Financial Assurance 2:

Name: 7-ELEVEN 12683  
Address: 808 W KOENIG LN  
City,State,Zip: AUSTIN, TX 78752  
Region: 2  
Facility ID: 46172  
Finass ID: 28795  
AI: 7170  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/24/1991  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**DF1491** **DAY R L AUTO REPR**  
**WNW** **114 7TH E**  
**< 1/8** **AUSTIN, TX**  
**0.023 mi.**  
**124 ft.** **Site 15 of 25 in cluster DF**

**EDR Hist Auto** **1013759992**  
**N/A**

**Actual:** EDR Hist Auto  
**497 ft.**

**Focus Map:** Year: Name: Type:  
**11** 1929 DAY R L AUTO REPR AUTOMOBILE REPAIRERS

**FB1492** **WASHBURNS TOWN & COUNTRY CLRS**  
**ESE** **1423 S CONGRESS AVE**  
**< 1/8** **AUSTIN, TX 78704**  
**0.023 mi.**  
**124 ft.** **Site 5 of 6 in cluster FB**

**EDR Hist Cleaner** **1018877921**  
**N/A**

**Actual:** EDR Hist Cleaner  
**540 ft.**

**Focus Map:** Year: Name: Type:  
**14** 1982 WASHBURNS TOWN & COUNTRY CLRS Drycleaning Plants, Except Rugs  
1983 WASHBURNS TOWN & COUNTRY CLRS Drycleaning Plants, Except Rugs  
1985 WASHBURNS TOWN & COUNTRY CLRS Drycleaning Plants, Except Rugs  
1986 WASHBURNS TOWN & COUNTRY CLRS Drycleaning Plants, Except Rugs  
1987 WASHBURNS TOWN & COUNTRY CLRS Drycleaning Plants, Except Rugs  
1988 WASHBURNS TOWN & COUNTRY CLRS Drycleaning Plants, Except Rugs  
1989 WASHBURNS TOWN & COUNTRY CLRS Drycleaning Plants, Except Rugs  
1990 WASHBURNS TOWN & COUNTRY CLRS Drycleaning Plants, Except Rugs  
1991 WASHBURNS TOWN & COUNTRY CLRS Drycleaning Plants, Except Rugs  
1992 WASHBURNS TOWN & COUNTRY CLRS Drycleaning Plants, Except Rugs  
1993 WASHBURNS TOWN & COUNTRY CLRS Drycleaning Plants, Except Rugs

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WASHBURNS TOWN & COUNTRY CLRS (Continued)**

**1018877921**

|      |                               |                                 |
|------|-------------------------------|---------------------------------|
| 1994 | WASHBURNS TOWN & COUNTRY CLRS | Drycleaning Plants, Except Rugs |
| 1995 | WASHBURNS TOWN & COUNTRY CLRS | Drycleaning Plants, Except Rugs |
| 1996 | WASHBURNS TOWN & COUNTRY CLRS | Drycleaning Plants, Except Rugs |
| 1997 | WASHBURNS TOWN & COUNTRY CLRS | Drycleaning Plants, Except Rugs |
| 1998 | WASHBURNS TOWN & COUNTRY CLRS | Drycleaning Plants, Except Rugs |
| 1999 | WASHBURNS TOWN & COUNTRY CLRS | Drycleaning Plants, Except Rugs |
| 2000 | WASHBURNS TOWN & COUNTRY CLRS | Drycleaning Plants, Except Rugs |
| 2001 | WASHBURNS TOWN & COUNTRY CLRS | Drycleaning Plants, Except Rugs |
| 2002 | WASHBURNS TOWN & COUNTRY CLRS | Drycleaning Plants, Except Rugs |
| 2003 | WASHBURNS TOWN & COUNTRY CLRS | Drycleaning Plants, Except Rugs |
| 2004 | WASHBURNS TOWN & COUNTRY CLRS | Drycleaning Plants, Except Rugs |
| 2005 | WASHBURNS TOWN & COUNTRY CLRS | Drycleaning Plants, Except Rugs |
| 2006 | WASHBURNS TOWN & COUNTRY CLRS | Drycleaning Plants, Except Rugs |
| 2007 | WASHBURNS TOWN & COUNTRY CLRS | Drycleaning Plants, Except Rugs |

**FB1493**     **WASHBURNS TOWN & COUNTRY**  
**ESE**         **1423 S CONGRESS AVE**  
**< 1/8**        **AUSTIN, TX 78704**  
**0.023 mi.**  
**124 ft.**      **Site 6 of 6 in cluster FB**

**TX DRYCLEANERS**     **S106207311**  
                                 **N/A**

**Actual:**  
**540 ft.**

**Focus Map:**  
**14**

**DRYCLEANERS:**

|                      |                                         |
|----------------------|-----------------------------------------|
| Name:                | WASHBURNS TOWN & COUNTRY                |
| Address:             | 1423 S CONGRESS AVE                     |
| City,State,Zip:      | AUSTIN, TX 78704                        |
| RN Number:           | RN104068432                             |
| Region:              | 11                                      |
| CN Number:           | CN602513665                             |
| DCR Number:          | Not reported                            |
| AR Number:           | 24001686                                |
| Principal Name:      | DOUGLAS L WASHBURN & KENNETH W WASHBURN |
| Bill Addr1:          | 1423 S CONGRESS AVE                     |
| Bill Addr2:          | Not reported                            |
| Bill City/State/Zip: | AUSTIN, TX 78704 2434                   |
| EMail:               | Not reported                            |
| Phone Number:        | Not reported                            |
| Site Name:           | WASHBURNS TOWN & COUNTRY                |
| Site Type:           | FACILITY REGISTRATION                   |
| Site Status:         | ACTIVE                                  |
| Fiscal Year:         | FY2004                                  |
| Solvent:             | PETROLEUM                               |
| Gallons:             | 0                                       |
| Part Stat:           | YES                                     |
| Gross Receipts:      | > \$200,000                             |

|                      |                                         |
|----------------------|-----------------------------------------|
| Name:                | WASHBURNS TOWN & COUNTRY                |
| Address:             | 1423 S CONGRESS AVE                     |
| City,State,Zip:      | AUSTIN, TX 78704                        |
| RN Number:           | RN104068432                             |
| Region:              | 11                                      |
| CN Number:           | CN602513665                             |
| DCR Number:          | Not reported                            |
| AR Number:           | 24001686                                |
| Principal Name:      | DOUGLAS L WASHBURN & KENNETH W WASHBURN |
| Bill Addr1:          | 1423 S CONGRESS AVE                     |
| Bill Addr2:          | Not reported                            |
| Bill City/State/Zip: | AUSTIN, TX 78704 2434                   |
| EMail:               | Not reported                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WASHBURNS TOWN & COUNTRY (Continued)**

**S106207311**

Phone Number: Not reported  
Site Name: WASHBURNS TOWN & COUNTRY  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2005  
Solvent: PETROLEUM  
Gallons: 5200  
Part Stat: NO  
Gross Receipts: > \$200,000

Name: WASHBURNS TOWN & COUNTRY  
Address: 1423 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
RN Number: RN104068432  
Region: 11  
CN Number: CN602513665  
DCR Number: Not reported  
AR Number: 24002648  
Principal Name: DOUGLAS L WASHBURN & KENNETH W WASHBURN  
Bill Addr1: Not reported  
Bill Addr2: Not reported  
Bill City/State/Zip: Not reported  
EMail: Not reported  
Phone Number: Not reported  
Site Name: WASHBURNS TOWN & COUNTRY  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2005  
Solvent: PETROLEUM  
Gallons: 5200  
Part Stat: NO  
Gross Receipts: > \$200,000

Name: WASHBURNS TOWN & COUNTRY  
Address: 1423 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
RN Number: RN104068432  
Region: 11  
CN Number: CN602513665  
DCR Number: Not reported  
AR Number: 24001686  
Principal Name: DOUGLAS L WASHBURN & KENNETH W WASHBURN  
Bill Addr1: 1423 S CONGRESS AVE  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78704 2434  
EMail: Not reported  
Phone Number: Not reported  
Site Name: WASHBURNS TOWN & COUNTRY  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2006  
Solvent: PETROLEUM  
Gallons: 5200  
Part Stat: NO  
Gross Receipts: > \$150,000

Name: WASHBURNS TOWN & COUNTRY



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WASHBURNS TOWN & COUNTRY (Continued)

S106207311

Address: 1423 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
RN Number: RN104068432  
Region: 11  
CN Number: CN602513665  
DCR Number: Not reported  
AR Number: 24001686  
Principal Name: DOUGLAS L WASHBURN & KENNETH W WASHBURN  
Bill Addr1: 1423 S CONGRESS AVE  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78704 2434  
EMail: Not reported  
Phone Number: Not reported  
Site Name: WASHBURNS TOWN & COUNTRY  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2007  
Solvent: PETROLEUM  
Gallons: 5200  
Part Stat: NO  
Gross Receipts: > \$150,000

Name: WASHBURNS TOWN & COUNTRY  
Address: 1423 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
RN Number: RN104068432  
Region: 11  
CN Number: CN602513665  
DCR Number: Not reported  
AR Number: 24001686  
Principal Name: DOUGLAS L WASHBURN & KENNETH W WASHBURN  
Bill Addr1: 1423 S CONGRESS AVE  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78704 2434  
EMail: Not reported  
Phone Number: Not reported  
Site Name: WASHBURNS TOWN & COUNTRY  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2008  
Solvent: PETROLEUM  
Gallons: 5200  
Part Stat: NO  
Gross Receipts: > \$150,000

JM1494 CAPITAL FOOD STOP 2  
SE 8201 N LAMAR BLVD  
< 1/8 AUSTIN, TX 78753  
0.023 mi.  
124 ft. Site 1 of 2 in cluster JM

TX UST U001269484  
TX HIST UST N/A  
TX Financial Assurance

Actual: 737 ft.  
UST:  
Focus Map: 6  
Name:  
Address:  
City,State,Zip:  
Al Number:  
Facility Type:  
Facility Begin Date:

CAPITAL FOOD STOP 2  
8201 N LAMAR BLVD  
AUSTIN, TX 787535918  
36623  
RETAIL  
09/01/1987

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD STOP 2 (Continued)**

**U001269484**

Facility Status: ACTIVE  
Additional ID: 455541512002054  
Facility Exempt Status: N  
Records Off-Site: Yes  
UST Financial Assurance Required: No  
Number Of Active UST: 3  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78753  
Contact Name/Title: AZIZ MAKNOJIYA, OPERATOR  
Contact Organization Name: CAPITAL FOOD STOP 2  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5129730668  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 06/21/2021  
Signature Name/Title On Earliest Reg Form: BIKASH JOSHI, CASHIER  
Application Received Date On Earliest Reg Form: 07/19/2021  
Signature Role On Earliest Reg Form: LEGAL AUTH REP OWNER  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: No  
Facility Not Inspectable: No

**Operator:**

Princ ID: 865345452010342  
Additional ID: 455541512002054  
Ai Number: 36623  
Operator CN: CN603785494  
Operator Name: RUBY BROTHERS LP  
Operator Effective Begin Date: 07/30/2006  
Operator Type: CO  
Operator Role: OWNOPRCON  
Contact Name: AZIZ MAKNOJIYA/REP  
Contact Organization Name: RUBY BROTHERS LP  
Contact Mailing Address (Delivery): 8201 N LAMAR BLVD  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN TX 78753-5918  
Contact Phone Country Code: 1  
Contact Phone Area Code: 512  
Contact Phone Number: 9730668  
Contact Phone Extension: 0  
Contact Fax Country Code: Not reported  
Contact Fax Area Code: Not reported  
Contact Fax Number: Not reported  
Contact Fax Extension: Not reported  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported

**Owner:**

Owner CN: CN603785494  
Owner Last Name: RUBY BROTHERS LP  
Owner First Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD STOP 2 (Continued)**

**U001269484**

Owner Middle Name: Not reported  
Owner Type: CO  
Contact Mailing Address (Delivery): 8201 N LAMAR BLVD  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: AUSTIN  
Contact Mailing State: TX  
Contact Mailing Zip: 78753  
Contact Mailing Zip5: 5918  
Contact Phone Number/Ext: 1 512 9730668/0  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 865345452010342  
Additional ID: 455541512002054  
AI Number: 36623  
Owner Effective Begin Date: 07/30/2006  
State Tax ID: 12042144639  
Contact Role: OWNOPRCON  
Contact Name/Title: AZIZ MAKNOJIYA/REP  
Contact Organization Name: RUBY BROTHERS LP

**Self Certification:**

Self Cert ID: 74020  
Cert ID: 373730  
AI Number: 36623  
Self Certification Date: 08/01/2022  
Signature Name/Title: AL TAILOR REPRESENTATIVE  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2023  
Reporting Method: E  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 74020  
Cert ID: 356597  
AI Number: 36623  
Self Certification Date: 06/21/2021  
Signature Name/Title: BIKASH JOSHI CASHIER  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2022  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD STOP 2 (Continued)**

**U001269484**

|                                              |                      |
|----------------------------------------------|----------------------|
| Compartment Release Detection Compliance:    | Y                    |
| Piping Release Detection Compliance:         | Y                    |
| Spill Prevention/Overfill Compliance:        | Y                    |
| Self Cert ID:                                | 74020                |
| Cert ID:                                     | 340662               |
| AI Number:                                   | 36623                |
| Self Certification Date:                     | 07/21/2020           |
| Signature Name/Title:                        | BIKASH JOSHI CLERK   |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 08/31/2021           |
| Reporting Method:                            | P                    |
| Tank Corrosion Protection Compliance:        | Y                    |
| Piping Corrosion Protection Compliance:      | Y                    |
| Compartment Release Detection Compliance:    | Y                    |
| Piping Release Detection Compliance:         | Y                    |
| Spill Prevention/Overfill Compliance:        | Y                    |
| Self Cert ID:                                | 74020                |
| Cert ID:                                     | 323089               |
| AI Number:                                   | 36623                |
| Self Certification Date:                     | 06/19/2019           |
| Signature Name/Title:                        | AZIZ MAKNOJIA OWNER  |
| Signature Type Role:                         | OWNER                |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 08/31/2020           |
| Reporting Method:                            | P                    |
| Tank Corrosion Protection Compliance:        | Y                    |
| Piping Corrosion Protection Compliance:      | Y                    |
| Compartment Release Detection Compliance:    | Y                    |
| Piping Release Detection Compliance:         | Y                    |
| Spill Prevention/Overfill Compliance:        | Y                    |
| Self Cert ID:                                | 74020                |
| Cert ID:                                     | 307795               |
| AI Number:                                   | 36623                |
| Self Certification Date:                     | 06/28/2018           |
| Signature Name/Title:                        | BIKASH JOSHI CASHIER |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 08/31/2019           |
| Reporting Method:                            | P                    |
| Tank Corrosion Protection Compliance:        | Y                    |
| Piping Corrosion Protection Compliance:      | Y                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD STOP 2 (Continued)**

**U001269484**

|                                              |                      |
|----------------------------------------------|----------------------|
| Compartment Release Detection Compliance:    | Y                    |
| Piping Release Detection Compliance:         | Y                    |
| Spill Prevention/Overfill Compliance:        | Y                    |
| Self Cert ID:                                | 74020                |
| Cert ID:                                     | 290590               |
| AI Number:                                   | 36623                |
| Self Certification Date:                     | 07/19/2017           |
| Signature Name/Title:                        | AZIZ MAKNOJIYA OWNER |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 08/31/2018           |
| Reporting Method:                            | P                    |
| Tank Corrosion Protection Compliance:        | Y                    |
| Piping Corrosion Protection Compliance:      | Y                    |
| Compartment Release Detection Compliance:    | Y                    |
| Piping Release Detection Compliance:         | Y                    |
| Spill Prevention/Overfill Compliance:        | Y                    |
| Self Cert ID:                                | 74020                |
| Cert ID:                                     | 274065               |
| AI Number:                                   | 36623                |
| Self Certification Date:                     | 06/20/2016           |
| Signature Name/Title:                        | BIKASH JOSHI CASHIER |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 08/31/2017           |
| Reporting Method:                            | P                    |
| Tank Corrosion Protection Compliance:        | Y                    |
| Piping Corrosion Protection Compliance:      | Y                    |
| Compartment Release Detection Compliance:    | Y                    |
| Piping Release Detection Compliance:         | Y                    |
| Spill Prevention/Overfill Compliance:        | Y                    |
| Self Cert ID:                                | 74020                |
| Cert ID:                                     | 256916               |
| AI Number:                                   | 36623                |
| Self Certification Date:                     | 06/15/2015           |
| Signature Name/Title:                        | BIKASH JOSHI CASHIER |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 08/31/2016           |
| Reporting Method:                            | P                    |
| Tank Corrosion Protection Compliance:        | Y                    |
| Piping Corrosion Protection Compliance:      | Y                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD STOP 2 (Continued)**

**U001269484**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Compartment Release Detection Compliance:    | Y                     |
| Piping Release Detection Compliance:         | Y                     |
| Spill Prevention/Overfill Compliance:        | Y                     |
| Self Cert ID:                                | 74020                 |
| Cert ID:                                     | 240159                |
| AI Number:                                   | 36623                 |
| Self Certification Date:                     | 07/28/2014            |
| Signature Name/Title:                        | RIY ALI REP           |
| Signature Type Role:                         | LEGAL AUTH REP OWNER  |
| Filing Status:                               | RENEWAL               |
| Registration Self Certification Flag:        | Y                     |
| Facility Fees Self Certification Flag:       | Y                     |
| Financial Assurance Self Certification Flag: | Y                     |
| Technical Standards Self Certification Flag: | Y                     |
| Delivery Certificate Expiration Date:        | 08/31/2015            |
| Reporting Method:                            | P                     |
| Tank Corrosion Protection Compliance:        | Y                     |
| Piping Corrosion Protection Compliance:      | Y                     |
| Compartment Release Detection Compliance:    | Y                     |
| Piping Release Detection Compliance:         | Y                     |
| Spill Prevention/Overfill Compliance:        | Y                     |
| Self Cert ID:                                | 74020                 |
| Cert ID:                                     | 223363                |
| AI Number:                                   | 36623                 |
| Self Certification Date:                     | 07/06/2013            |
| Signature Name/Title:                        | MEHMOOD BATANIA OWNER |
| Signature Type Role:                         | LEGAL AUTH REP OWNER  |
| Filing Status:                               | RENEWAL               |
| Registration Self Certification Flag:        | Y                     |
| Facility Fees Self Certification Flag:       | Y                     |
| Financial Assurance Self Certification Flag: | Y                     |
| Technical Standards Self Certification Flag: | Y                     |
| Delivery Certificate Expiration Date:        | 08/31/2014            |
| Reporting Method:                            | P                     |
| Tank Corrosion Protection Compliance:        | Y                     |
| Piping Corrosion Protection Compliance:      | Y                     |
| Compartment Release Detection Compliance:    | N                     |
| Piping Release Detection Compliance:         | Y                     |
| Spill Prevention/Overfill Compliance:        | Y                     |
| Self Cert ID:                                | 74020                 |
| Cert ID:                                     | 100380                |
| AI Number:                                   | 36623                 |
| Self Certification Date:                     | 07/05/2012            |
| Signature Name/Title:                        | AZIZ MAKNOJIYA REP    |
| Signature Type Role:                         | LEGAL AUTH REP OWNER  |
| Filing Status:                               | RENEWAL               |
| Registration Self Certification Flag:        | Y                     |
| Facility Fees Self Certification Flag:       | Y                     |
| Financial Assurance Self Certification Flag: | Y                     |
| Technical Standards Self Certification Flag: | Y                     |
| Delivery Certificate Expiration Date:        | 08/31/2013            |
| Reporting Method:                            | Not reported          |
| Tank Corrosion Protection Compliance:        | Not reported          |
| Piping Corrosion Protection Compliance:      | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD STOP 2 (Continued)**

**U001269484**

|                                              |                      |
|----------------------------------------------|----------------------|
| Compartment Release Detection Compliance:    | Not reported         |
| Piping Release Detection Compliance:         | Not reported         |
| Spill Prevention/Overfill Compliance:        | Not reported         |
| Self Cert ID:                                | 74020                |
| Cert ID:                                     | 100379               |
| AI Number:                                   | 36623                |
| Self Certification Date:                     | 06/23/2011           |
| Signature Name/Title:                        | RAHIM KHAWAPE REP    |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 08/31/2012           |
| Reporting Method:                            | Not reported         |
| Tank Corrosion Protection Compliance:        | Not reported         |
| Piping Corrosion Protection Compliance:      | Not reported         |
| Compartment Release Detection Compliance:    | Not reported         |
| Piping Release Detection Compliance:         | Not reported         |
| Spill Prevention/Overfill Compliance:        | Not reported         |
| Self Cert ID:                                | 74020                |
| Cert ID:                                     | 100378               |
| AI Number:                                   | 36623                |
| Self Certification Date:                     | 07/09/2010           |
| Signature Name/Title:                        | RAHIM KHAWAPE REP    |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 08/31/2011           |
| Reporting Method:                            | Not reported         |
| Tank Corrosion Protection Compliance:        | Not reported         |
| Piping Corrosion Protection Compliance:      | Not reported         |
| Compartment Release Detection Compliance:    | Not reported         |
| Piping Release Detection Compliance:         | Not reported         |
| Spill Prevention/Overfill Compliance:        | Not reported         |
| Self Cert ID:                                | 74020                |
| Cert ID:                                     | 100377               |
| AI Number:                                   | 36623                |
| Self Certification Date:                     | 08/10/2009           |
| Signature Name/Title:                        | AZIZ MAKNOJIYA OWNER |
| Signature Type Role:                         | OWNER                |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 08/31/2010           |
| Reporting Method:                            | Not reported         |
| Tank Corrosion Protection Compliance:        | Not reported         |
| Piping Corrosion Protection Compliance:      | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD STOP 2 (Continued)**

**U001269484**

|                                              |                      |
|----------------------------------------------|----------------------|
| Compartment Release Detection Compliance:    | Not reported         |
| Piping Release Detection Compliance:         | Not reported         |
| Spill Prevention/Overfill Compliance:        | Not reported         |
| Self Cert ID:                                | 74020                |
| Cert ID:                                     | 100376               |
| AI Number:                                   | 36623                |
| Self Certification Date:                     | 07/04/2008           |
| Signature Name/Title:                        | AZIZ MAKNOJIYA OWNER |
| Signature Type Role:                         | OWNER                |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 08/31/2009           |
| Reporting Method:                            | Not reported         |
| Tank Corrosion Protection Compliance:        | Not reported         |
| Piping Corrosion Protection Compliance:      | Not reported         |
| Compartment Release Detection Compliance:    | Not reported         |
| Piping Release Detection Compliance:         | Not reported         |
| Spill Prevention/Overfill Compliance:        | Not reported         |
| Self Cert ID:                                | 74020                |
| Cert ID:                                     | 100375               |
| AI Number:                                   | 36623                |
| Self Certification Date:                     | 08/29/2007           |
| Signature Name/Title:                        | AZIZ MAKNOJIYA OWNER |
| Signature Type Role:                         | OWNER                |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 08/31/2008           |
| Reporting Method:                            | Not reported         |
| Tank Corrosion Protection Compliance:        | Not reported         |
| Piping Corrosion Protection Compliance:      | Not reported         |
| Compartment Release Detection Compliance:    | Not reported         |
| Piping Release Detection Compliance:         | Not reported         |
| Spill Prevention/Overfill Compliance:        | Not reported         |
| Self Cert ID:                                | 74020                |
| Cert ID:                                     | 100374               |
| AI Number:                                   | 36623                |
| Self Certification Date:                     | 10/18/2006           |
| Signature Name/Title:                        | AZIZ MAKNOJIYA OWNER |
| Signature Type Role:                         | OWNER                |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 08/31/2007           |
| Reporting Method:                            | Not reported         |
| Tank Corrosion Protection Compliance:        | Not reported         |
| Piping Corrosion Protection Compliance:      | Not reported         |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD STOP 2 (Continued)**

**U001269484**

|                                              |                            |
|----------------------------------------------|----------------------------|
| Compartment Release Detection Compliance:    | Not reported               |
| Piping Release Detection Compliance:         | Not reported               |
| Spill Prevention/Overfill Compliance:        | Not reported               |
| Self Cert ID:                                | 74020                      |
| Cert ID:                                     | 100373                     |
| AI Number:                                   | 36623                      |
| Self Certification Date:                     | 09/08/2005                 |
| Signature Name/Title:                        | KHUSIH MOHAMMAD OPERATOR   |
| Signature Type Role:                         | OPERATOR                   |
| Filing Status:                               | RENEWAL                    |
| Registration Self Certification Flag:        | Y                          |
| Facility Fees Self Certification Flag:       | Y                          |
| Financial Assurance Self Certification Flag: | Y                          |
| Technical Standards Self Certification Flag: | Y                          |
| Delivery Certificate Expiration Date:        | 09/30/2006                 |
| Reporting Method:                            | Not reported               |
| Tank Corrosion Protection Compliance:        | Not reported               |
| Piping Corrosion Protection Compliance:      | Not reported               |
| Compartment Release Detection Compliance:    | Not reported               |
| Piping Release Detection Compliance:         | Not reported               |
| Spill Prevention/Overfill Compliance:        | Not reported               |
| Self Cert ID:                                | 74020                      |
| Cert ID:                                     | 100372                     |
| AI Number:                                   | 36623                      |
| Self Certification Date:                     | 08/31/2004                 |
| Signature Name/Title:                        | GHULAM QADIR KHAN OPERATOR |
| Signature Type Role:                         | OPERATOR                   |
| Filing Status:                               | RENEWAL                    |
| Registration Self Certification Flag:        | Y                          |
| Facility Fees Self Certification Flag:       | Y                          |
| Financial Assurance Self Certification Flag: | Y                          |
| Technical Standards Self Certification Flag: | Y                          |
| Delivery Certificate Expiration Date:        | 09/30/2005                 |
| Reporting Method:                            | Not reported               |
| Tank Corrosion Protection Compliance:        | Not reported               |
| Piping Corrosion Protection Compliance:      | Not reported               |
| Compartment Release Detection Compliance:    | Not reported               |
| Piping Release Detection Compliance:         | Not reported               |
| Spill Prevention/Overfill Compliance:        | Not reported               |
| Self Cert ID:                                | 74020                      |
| Cert ID:                                     | 100371                     |
| AI Number:                                   | 36623                      |
| Self Certification Date:                     | 12/29/2003                 |
| Signature Name/Title:                        | GHULAM QADIR KHAN          |
| Signature Type Role:                         | OPERATOR                   |
| Filing Status:                               | INITIAL                    |
| Registration Self Certification Flag:        | Y                          |
| Facility Fees Self Certification Flag:       | Y                          |
| Financial Assurance Self Certification Flag: | Y                          |
| Technical Standards Self Certification Flag: | Y                          |
| Delivery Certificate Expiration Date:        | 09/30/2004                 |
| Reporting Method:                            | Not reported               |
| Tank Corrosion Protection Compliance:        | Not reported               |
| Piping Corrosion Protection Compliance:      | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD STOP 2 (Continued)**

**U001269484**

|                                              |                         |
|----------------------------------------------|-------------------------|
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |
| Self Cert ID:                                | 74020                   |
| Cert ID:                                     | 100370                  |
| AI Number:                                   | 36623                   |
| Self Certification Date:                     | 12/27/2002              |
| Signature Name/Title:                        | CARLTON LABEFF AUTH REP |
| Signature Type Role:                         | LEGAL AUTH REP OWNER    |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 01/31/2004              |
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |
| Self Cert ID:                                | 74020                   |
| Cert ID:                                     | 100369                  |
| AI Number:                                   | 36623                   |
| Self Certification Date:                     | 06/18/2002              |
| Signature Name/Title:                        | CARLTON LABEFF          |
| Signature Type Role:                         | LEGAL AUTH REP OWNER    |
| Filing Status:                               | INITIAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 01/31/2003              |
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |
| Self Cert ID:                                | 74020                   |
| Cert ID:                                     | 100368                  |
| AI Number:                                   | 36623                   |
| Self Certification Date:                     | 05/01/2002              |
| Signature Name/Title:                        | ROBERT J BYRNES         |
| Signature Type Role:                         | OWNER                   |
| Filing Status:                               | INITIAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 10/31/2002              |
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD STOP 2 (Continued)**

**U001269484**

|                                              |                         |
|----------------------------------------------|-------------------------|
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |
| Self Cert ID:                                | 74020                   |
| Cert ID:                                     | 100367                  |
| AI Number:                                   | 36623                   |
| Self Certification Date:                     | 12/20/2000              |
| Signature Name/Title:                        | RHONDA PAXTON ENVIR MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER    |
| Filing Status:                               | INITIAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 07/31/2002              |
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |

**Tank:**

|                                                     |                 |
|-----------------------------------------------------|-----------------|
| Install Date:                                       | 04/01/1985      |
| Tank Registration Date:                             | 05/08/1986      |
| Number of Compartments:                             | 1               |
| Tank Capacity:                                      | 10152           |
| Tank Singlewall:                                    | Y               |
| Tank Doublewall:                                    | N               |
| Pipe Type:                                          | P               |
| UST ID:                                             | 96887           |
| Facility ID:                                        | 74020           |
| AI Number:                                          | 36623           |
| Tank Id:                                            | 2               |
| Tank Status (Current):                              | IN USE          |
| Tank Status Date:                                   | 04/01/1985      |
| Empty:                                              | N               |
| Tank Regulatory Status:                             | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):          | Not reported    |
| Piping Design (Single Wall):                        | N               |
| Piping Design (Double Wall):                        | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):        | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):    | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):       | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):      | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):  | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):     | N               |
| Tank Material (Steel):                              | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):   | Y               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):     | N               |
| Tank Mat(Concrete):                                 | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):   | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): | N               |
| Piping Material (Steel):                            | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):      | Y               |
| Piping Mat(Concrete):                               | N               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD STOP 2 (Continued)**

**U001269484**

Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N  
Piping Mat(Nonmetallic Flex Piping): N  
PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): Y  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMeth (FRP Tank Or Piping(Noncorrodible): Y  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: Y  
Piping Corr Prot Compliance Flag: Y  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: 11/14/1990

**Compartment Records:**

Tank ID: 2  
Tank Capacity: 10152  
UST Comprt ID: 107643  
UST ID: 96887  
AI Number: 36623  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): Y  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): Y  
PRDM(Exempt System Suction: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD STOP 2 (Continued)**

**U001269484**

|                                             |                     |
|---------------------------------------------|---------------------|
| Spill Overfill Prevention Equip(SOPE):      | Y                   |
| SOPE(Spill Cont/Bucket/Sump):               | Y                   |
| SOPE(DelShut-Off Valve ):                   | Y                   |
| SOPE(FlowRestrictorValue:                   | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:          | N                   |
| SOPE(N/A Deliveries To Tank<=25G):          | N                   |
| Compartment Release Det Compliance Flag:    | Y                   |
| Piping Release Detection Compliance Flag ): | Y                   |
| Spill/OverfillPreventionCompliance Flag:    | Y                   |
| Compartment Release Detection Variance:     | N                   |
| Piping Release Detection Variance:          | N                   |
| Spill And Overfill Prevention Variance:     | N                   |
| Stage I Vapor Recovery:                     | EXEMPT BY TCEQ RULE |
| Stage 1 Installation Date:                  | Not reported        |

More Self Certification:

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 14220  |
| Cert ID:        | 48581  |
| UST Comprt ID:  | 127515 |
| UST ID:         | 53549  |
| AI Number:      | 36623  |
| Tank ID:        | 3      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 14220  |
| Cert ID:        | 48579  |
| UST Comprt ID:  | 127519 |
| UST ID:         | 53549  |
| AI Number:      | 36623  |
| Tank ID:        | 3      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 14220  |
| Cert ID:        | 48580  |
| UST Comprt ID:  | 127516 |
| UST ID:         | 53549  |
| AI Number:      | 36623  |
| Tank ID:        | 3      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 14220  |
| Cert ID:        | 48577  |
| UST Comprt ID:  | 127517 |
| UST ID:         | 53549  |
| AI Number:      | 36623  |
| Tank ID:        | 3      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 14220  |
| Cert ID:        | 48578  |
| UST Comprt ID:  | 127518 |
| UST ID:         | 53549  |
| AI Number:      | 36623  |
| Tank ID:        | 3      |
| Compartment ID: | A      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD STOP 2 (Continued)**

**U001269484**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Install Date:                                              | 04/01/1985      |
| Tank Registration Date:                                    | 05/08/1986      |
| Number of Compartments:                                    | 1               |
| Tank Capacity:                                             | 10152           |
| Tank Singlewall:                                           | Y               |
| Tank Doublewall:                                           | N               |
| Pipe Type:                                                 | P               |
| UST ID:                                                    | 96888           |
| Facility ID:                                               | 74020           |
| Ai Number:                                                 | 36623           |
| Tank Id:                                                   | 1               |
| Tank Status (Current):                                     | IN USE          |
| Tank Status Date:                                          | 04/01/1985      |
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | N               |
| Piping Design (Double Wall):                               | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N               |
| PCPMeth(Isolated Open Area/2nd Containment):               | N               |
| PCPM (Dual Protected):                                     | N               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |
| Tank Corr Prot Compliance Flag:                            | Y               |
| Piping Corr Prot Compliance Flag:                          | Y               |
| Tank Corrosion Prot Variance:                              | N               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD STOP 2 (Continued)**

**U001269484**

|                                                   |                     |
|---------------------------------------------------|---------------------|
| Piping Corrosion Prot Variance:                   | N                   |
| Temp Out Of Service Compliance:                   | N                   |
| Technical Compliance Flag:                        | N                   |
| Tank Tested Flag:                                 | N                   |
| Installation Signature Date:                      | 11/14/1990          |
| Compartment Records:                              |                     |
| Tank ID:                                          | 1                   |
| Tank Capacity:                                    | 10152               |
| UST Comprt ID:                                    | 107644              |
| UST ID:                                           | 96888               |
| AI Number:                                        | 36623               |
| Compartment ID:                                   | A                   |
| Substance Stored1:                                | GASOLINE            |
| Substance Stored2:                                | Not reported        |
| Substance Stored3:                                | Not reported        |
| CompartmentReleaseDetectionMethod(Vapor):         | N                   |
| CRDM(GW Monitoring):                              | N                   |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                   |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N                   |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                   |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                   |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                   |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y                   |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                   |
| PRDM(Groundwater Monitoring):                     | N                   |
| PRDM(Monitoring Sec Containment Barrier):         | N                   |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                   |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                   |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | Y                   |
| PRDM(Exempt System Suction:                       | N                   |
| Spill Overfill Prevention Equip(SOPE):            | Y                   |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                   |
| SOPE(DelShut-Off Valve ):                         | Y                   |
| SOPE(FlowRestrictorValue:                         | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                | N                   |
| Compartment Release Det Compliance Flag:          | Y                   |
| Piping Release Detection Compliance Flag ):       | Y                   |
| Spill/OverfillPreventionCompliance Flag:          | Y                   |
| Compartment Release Detection Variance:           | N                   |
| Piping Release Detection Variance:                | N                   |
| Spill And Overfill Prevention Variance:           | N                   |
| Stage I Vapor Recovery:                           | EXEMPT BY TCEQ RULE |
| Stage 1 Installation Date:                        | Not reported        |
| More Self Certification:                          |                     |
| Self Cert ID:                                     | 14220               |
| Cert ID:                                          | 48581               |
| UST Comprt ID:                                    | 127515              |
| UST ID:                                           | 53549               |
| AI Number:                                        | 36623               |
| Tank ID:                                          | 3                   |
| Compartment ID:                                   | A                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD STOP 2 (Continued)**

**U001269484**

Self Cert ID: 14220  
Cert ID: 48579  
UST Comprt ID: 127519  
UST ID: 53549  
AI Number: 36623  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 14220  
Cert ID: 48580  
UST Comprt ID: 127516  
UST ID: 53549  
AI Number: 36623  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 14220  
Cert ID: 48577  
UST Comprt ID: 127517  
UST ID: 53549  
AI Number: 36623  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 14220  
Cert ID: 48578  
UST Comprt ID: 127518  
UST ID: 53549  
AI Number: 36623  
Tank ID: 3  
Compartment ID: A

Install Date: 04/01/1985  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 10152  
Tank Singlewall: Y  
Tank Doublewall: N  
Pipe Type: P  
UST ID: 96889  
Facility ID: 74020  
AI Number: 36623  
Tank Id: 3  
Tank Status (Current): IN USE  
Tank Status Date: 04/01/1985  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): Y  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD STOP 2 (Continued)**

**U001269484**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Material (Steel):                                     | N            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | Y            |
| Piping Corr Prot Compliance Flag:                          | Y            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | 11/14/1990   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 3            |
| Tank Capacity:                                             | 10152        |
| UST Comprt ID:                                             | 107645       |
| UST ID:                                                    | 96889        |
| AI Number:                                                 | 36623        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | DIESEL       |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | Y            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD STOP 2 (Continued)**

**U001269484**

|                                                   |                     |
|---------------------------------------------------|---------------------|
| PRDM(Groundwater Monitoring):                     | N                   |
| PRDM(Monitoring Sec Containment Barrier):         | N                   |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                   |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                   |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | Y                   |
| PRDM(Exempt System Suction:                       | N                   |
| Spill Overfill Prevention Equip(SOPE):            | Y                   |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                   |
| SOPE(DelShut-Off Valve ):                         | Y                   |
| SOPE(FlowRestrictorValue:                         | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                | N                   |
| Compartment Release Det Compliance Flag:          | Y                   |
| Piping Release Detection Compliance Flag ):       | Y                   |
| Spill/OverfillPreventionCompliance Flag:          | Y                   |
| Compartment Release Detection Variance:           | N                   |
| Piping Release Detection Variance:                | N                   |
| Spill And Overfill Prevention Variance:           | N                   |
| Stage I Vapor Recovery:                           | EXEMPT BY TCEQ RULE |
| Stage 1 Installation Date:                        | Not reported        |

More Self Certification:

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 14220  |
| Cert ID:        | 48581  |
| UST Comprt ID:  | 127515 |
| UST ID:         | 53549  |
| AI Number:      | 36623  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 14220  |
| Cert ID:        | 48579  |
| UST Comprt ID:  | 127519 |
| UST ID:         | 53549  |
| AI Number:      | 36623  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 14220  |
| Cert ID:        | 48580  |
| UST Comprt ID:  | 127516 |
| UST ID:         | 53549  |
| AI Number:      | 36623  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 14220  |
| Cert ID:        | 48577  |
| UST Comprt ID:  | 127517 |
| UST ID:         | 53549  |
| AI Number:      | 36623  |
| Tank ID:        | 3      |
| Compartment ID: | A      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD STOP 2 (Continued)**

**U001269484**

Self Cert ID: 14220  
Cert ID: 48578  
UST Comprt ID: 127518  
UST ID: 53549  
AI Number: 36623  
Tank ID: 3  
Compartment ID: A

**Construction Notification:**

NOC ID: 9994  
Facility ID: 74020  
AI Number: 36623  
Application Received Date: 10/18/2010  
Scheduled Construction Date: 11/19/2010  
UST Improvement: Y  
UST Installation: N  
UST Removal: N  
UST Repair: N  
UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: NONE  
Waiver Flag: N  
Late Filing Flag: N  
Form Received Date: Not reported  
Signature Date On Form: Not reported  
Signature Name On Form: Not reported  
Signature Company On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 66488  
General Desc Of Prop Construct: DEMO CONCRETE AND REMOVE SUPER SPILL BUCKET THEN PREP AREA AND INSTALL NEW CONCR ETE AND NEW SPILL BUCKET.

**Contractor, Consultant and Installer:**

Cont/Cons/Installer ID: 10914  
UST ID: Not reported  
NOC ID: 9994  
AI Number: 36623  
Type Of Contact: CONSULTANT  
Contractor CRP Number Or Installer ILP Number: Not reported  
Company Name: BAXTER ENVIRONMENTAL INC  
Representative Name: S B BAXTER  
Mailing Address (Delivery): 15156 FOREST LN  
Mailing Address (Internal Delivery): Not reported  
Mailing City: CONROE  
Mailing State: TX  
Mailing Zip: 77306  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD STOP 2 (Continued)**

**U001269484**

|                                                |                                       |
|------------------------------------------------|---------------------------------------|
| Phone Number Country Code:                     | 1                                     |
| Phone Number Area Code:                        | 281                                   |
| Phone Number:                                  | 3998206                               |
| Phone Number Extension:                        | Not reported                          |
| Fax Number Country Code:                       | Not reported                          |
| Fax Number Area Code:                          | Not reported                          |
| Fax Number:                                    | Not reported                          |
| Email Address:                                 | Not reported                          |
| Cont/Cons/Installer ID:                        | 10913                                 |
| UST ID:                                        | Not reported                          |
| NOC ID:                                        | 9994                                  |
| AI Number:                                     | 36623                                 |
| Type Of Contact:                               | CONTRACTOR                            |
| Contractor CRP Number Or Installer ILP Number: | CRP001400                             |
| Company Name:                                  | ALPINE ENVIRONMENTAL TECHNOLOGIES INC |
| Representative Name:                           | KEVIN LEASURE                         |
| Mailing Address (Delivery):                    | PO BOX 691061                         |
| Mailing Address (Internal Delivery):           | Not reported                          |
| Mailing City:                                  | HOUSTON                               |
| Mailing State:                                 | TX                                    |
| Mailing Zip:                                   | 77269                                 |
| Mailing Foreign Postal Code:                   | Not reported                          |
| Mailing County Code:                           | Not reported                          |
| Phone Number Country Code:                     | 1                                     |
| Phone Number Area Code:                        | 713                                   |
| Phone Number:                                  | 4605777                               |
| Phone Number Extension:                        | Not reported                          |
| Fax Number Country Code:                       | Not reported                          |
| Fax Number Area Code:                          | Not reported                          |
| Fax Number:                                    | Not reported                          |
| Email Address:                                 | Not reported                          |
| Cont/Cons/Installer ID:                        | 10915                                 |
| UST ID:                                        | Not reported                          |
| NOC ID:                                        | 9994                                  |
| AI Number:                                     | 36623                                 |
| Type Of Contact:                               | INSTALLER                             |
| Contractor CRP Number Or Installer ILP Number: | ILP001400                             |
| Company Name:                                  | Not reported                          |
| Representative Name:                           | Not reported                          |
| Mailing Address (Delivery):                    | Not reported                          |
| Mailing Address (Internal Delivery):           | Not reported                          |
| Mailing City:                                  | Not reported                          |
| Mailing State:                                 | Not reported                          |
| Mailing Zip:                                   | Not reported                          |
| Mailing Foreign Postal Code:                   | Not reported                          |
| Mailing County Code:                           | Not reported                          |
| Phone Number Country Code:                     | Not reported                          |
| Phone Number Area Code:                        | Not reported                          |
| Phone Number:                                  | Not reported                          |
| Phone Number Extension:                        | Not reported                          |
| Fax Number Country Code:                       | Not reported                          |
| Fax Number Area Code:                          | Not reported                          |
| Fax Number:                                    | Not reported                          |
| Email Address:                                 | Not reported                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD STOP 2 (Continued)**

**U001269484**

Facility Billing Contacts:

|                                              |                       |
|----------------------------------------------|-----------------------|
| Contact Organization Name:                   | RUBY BROTHERS LP      |
| Contact Mailing Address (Delivery):          | 8201 N LAMAR BLVD     |
| Contact Mailing Address (Internal Delivery): | Not reported          |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78753 5918 |
| Phone Number/Ext:                            | /                     |
| Contact Fax Number/Ext:                      | /                     |
| Contact Email Address:                       | Not reported          |
| Contact Address Deliverable:                 | Y                     |
| Facility ID:                                 | 74020                 |
| Additional ID:                               | 455541512002054       |
| Princ ID:                                    | 865345452010342       |
| AI Number:                                   | 36623                 |
| Facility Name:                               | CAPITAL FOOD STOP 2   |
| AR Number:                                   | 66488                 |
| AR UST Number Suffix:                        | Not reported          |
| AR AST Number Suffix:                        | U                     |
| Contact Name/Title:                          | AZIZ MAKNOJIYA/       |

HIST UST AUSTIN:

|                 |                      |
|-----------------|----------------------|
| Name:           | CAPITAL FOOD STOP #2 |
| Address:        | 8201 N LAMAR BLVD    |
| City,State,Zip: | AUSTIN, TX           |
| Id UST:         | 632                  |
| HID UST:        | Not reported         |
| Inspection:     | Not reported         |
| Due:            | Not reported         |

TX Financial Assurance 2:

|                                     |                             |
|-------------------------------------|-----------------------------|
| Name:                               | CAPITAL FOOD STOP 2         |
| Address:                            | 8201 N LAMAR BLVD           |
| City,State,Zip:                     | AUSTIN, TX 78753            |
| Region:                             | 2                           |
| Facility ID:                        | 74020                       |
| Finass ID:                          | 271579                      |
| AI:                                 | 36623                       |
| Mechanism Type Other:               | Not reported                |
| Multiple Mechanism Types:           | Not reported                |
| Coverage Amt per Annual Aggregate:  | 1,000,000                   |
| Meets Financial Assurance Req Flag: | Y                           |
| Financial Responsibility Type:      | INSURANCE OR RISK RETENTION |
| Corrective Action MET Flag:         | Y                           |
| 3rd Party MET Flag:                 | Y                           |
| Financial Assurance Begin Date:     | 07/28/2022                  |
| Date Financial Assurance Form Rec:  | 07/19/2021                  |
| Issuer Name:                        | MID-CONTINENT INS CO        |
| Issuer Phone:                       | 0 918 5877221               |
| Policy Number:                      | 04-TOP-000030825            |
| Coverage Amount:                    | 1,000,000                   |
| Coverage Expiration Date:           | 07/28/2023                  |
| Ins Premium Pre-Paid For Entire Yr: | No                          |
| Proof of Financial Assurance:       | Yes                         |

|       |                     |
|-------|---------------------|
| Name: | CAPITAL FOOD STOP 2 |
|-------|---------------------|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD STOP 2 (Continued)**

**U001269484**

Address: 8201 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 74020  
Finass ID: 253506  
AI: 36623  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 07/28/2020  
Date Financial Assurance Form Rec: 07/19/2021  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04-TOP-000011970  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 07/28/2021  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: CAPITAL FOOD STOP 2  
Address: 8201 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 74020  
Finass ID: 235494  
AI: 36623  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 07/28/2020  
Date Financial Assurance Form Rec: 07/19/2021  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04-TOP-000011970  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 07/28/2021  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: CAPITAL FOOD STOP 2  
Address: 8201 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 74020  
Finass ID: 201096  
AI: 36623  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD STOP 2 (Continued)**

**U001269484**

Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 07/28/2018  
Date Financial Assurance Form Rec: 07/19/2021  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO000108520  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 07/28/2019  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: CAPITAL FOOD STOP 2  
Address: 8201 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 74020  
Finass ID: 216703  
AI: 36623  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 07/28/2018  
Date Financial Assurance Form Rec: 07/19/2021  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04-TO-000108520  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 07/28/2019  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: CAPITAL FOOD STOP 2  
Address: 8201 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 74020  
Finass ID: 183551  
AI: 36623  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 07/28/2017  
Date Financial Assurance Form Rec: 07/19/2021  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO000102319

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD STOP 2 (Continued)**

**U001269484**

Coverage Amount: 1,000,000  
Coverage Expiration Date: 07/28/2018  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes  
  
Name: CAPITAL FOOD STOP 2  
Address: 8201 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 74020  
Finass ID: 166644  
AI: 36623  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 07/28/2016  
Date Financial Assurance Form Rec: 07/19/2021  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO00097778  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 07/28/2017  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: CAPITAL FOOD STOP 2  
Address: 8201 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 74020  
Finass ID: 147896  
AI: 36623  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 07/28/2015  
Date Financial Assurance Form Rec: 07/19/2021  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO00093514  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 07/28/2016  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: CAPITAL FOOD STOP 2  
Address: 8201 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD STOP 2 (Continued)**

**U001269484**

Facility ID: 74020  
Finass ID: 131625  
AI: 36623  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 07/28/2014  
Date Financial Assurance Form Rec: 07/19/2021  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04-TO-00089370  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 07/28/2015  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: CAPITAL FOOD STOP 2  
Address: 8201 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 74020  
Finass ID: 112714  
AI: 36623  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 07/28/2013  
Date Financial Assurance Form Rec: 07/19/2021  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO00085830  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 07/28/2014  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: CAPITAL FOOD STOP 2  
Address: 8201 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 74020  
Finass ID: 7241  
AI: 36623  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD STOP 2 (Continued)**

**U001269484**

3rd Party MET Flag: Y  
Financial Assurance Begin Date: 07/28/2011  
Date Financial Assurance Form Rec: 07/19/2021  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04-TO-00077818  
Coverage Amount: 1000000  
Coverage Expiration Date: 07/28/2012  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: CAPITAL FOOD STOP 2  
Address: 8201 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 74020  
Finass ID: 55401  
AI: 36623  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 07/28/2010  
Date Financial Assurance Form Rec: 07/19/2021  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04-TO-00073906  
Coverage Amount: 1000000  
Coverage Expiration Date: 07/28/2011  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: No

Name: CAPITAL FOOD STOP 2  
Address: 8201 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 74020  
Finass ID: 55402  
AI: 36623  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 07/28/2009  
Date Financial Assurance Form Rec: 07/19/2021  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04-TO-00070794  
Coverage Amount: 1000000  
Coverage Expiration Date: 07/28/2010  
Ins Premium Pre-Paid For Entire Yr: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITAL FOOD STOP 2 (Continued)**

**U001269484**

|                                     |                             |
|-------------------------------------|-----------------------------|
| Proof of Financial Assurance:       | No                          |
| Name:                               | CAPITAL FOOD STOP 2         |
| Address:                            | 8201 N LAMAR BLVD           |
| City,State,Zip:                     | AUSTIN, TX 78753            |
| Region:                             | 2                           |
| Facility ID:                        | 74020                       |
| Finass ID:                          | 55403                       |
| AI:                                 | 36623                       |
| Mechanism Type Other:               | Not reported                |
| Multiple Mechanism Types:           | N                           |
| Coverage Amt per Annual Aggregate:  | Not reported                |
| Meets Financial Assurance Req Flag: | Not reported                |
| Financial Responsibility Type:      | INSURANCE OR RISK RETENTION |
| Corrective Action MET Flag:         | Y                           |
| 3rd Party MET Flag:                 | Y                           |
| Financial Assurance Begin Date:     | 03/29/2008                  |
| Date Financial Assurance Form Rec:  | 07/19/2021                  |
| Issuer Name:                        | MID-CONTINENT INS CO        |
| Issuer Phone:                       | 1 214 2391609               |
| Policy Number:                      | 04-TO-00068057              |
| Coverage Amount:                    | 1000000                     |
| Coverage Expiration Date:           | 03/29/2009                  |
| Ins Premium Pre-Paid For Entire Yr: | No                          |
| Proof of Financial Assurance:       | Yes                         |
| Name:                               | CAPITAL FOOD STOP 2         |
| Address:                            | 8201 N LAMAR BLVD           |
| City,State,Zip:                     | AUSTIN, TX 78753            |
| Region:                             | 2                           |
| Facility ID:                        | 74020                       |
| Finass ID:                          | 55404                       |
| AI:                                 | 36623                       |
| Mechanism Type Other:               | Not reported                |
| Multiple Mechanism Types:           | N                           |
| Coverage Amt per Annual Aggregate:  | Not reported                |
| Meets Financial Assurance Req Flag: | Not reported                |
| Financial Responsibility Type:      | INSURANCE OR RISK RETENTION |
| Corrective Action MET Flag:         | Y                           |
| 3rd Party MET Flag:                 | Y                           |
| Financial Assurance Begin Date:     | 01/01/1901                  |
| Date Financial Assurance Form Rec:  | 07/19/2021                  |
| Issuer Name:                        | Not reported                |
| Issuer Phone:                       | Not reported                |
| Policy Number:                      | Unknown                     |
| Coverage Amount:                    | 0                           |
| Coverage Expiration Date:           | 01/01/1901                  |
| Ins Premium Pre-Paid For Entire Yr: | No                          |
| Proof of Financial Assurance:       | No                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JM1495**     **CIRCLE K STORES INC**  
**SE**         **8201 N LAMAR BLVD**  
**< 1/8**       **AUSTIN, TX 78753**  
**0.023 mi.**  
**124 ft.**     **Site 2 of 2 in cluster JM**

**EDR Hist Auto**     **1020957195**  
                             **N/A**

**Actual:**         EDR Hist Auto  
**737 ft.**

**Focus Map:**  
**6**

| Year: | Name:                       | Type:              |
|-------|-----------------------------|--------------------|
| 1993  | CIRCLE K CORPORATION        | Convenience Stores |
| 1994  | CIRCLE K CORPORATION        | Convenience Stores |
| 1995  | CIRCLE K STORES INC         | Convenience Stores |
| 1996  | CIRCLE K STORES INC         | Convenience Stores |
| 1997  | TOSCO MARKETING COMPANY     | Convenience Stores |
| 1998  | TOSCO MARKETING COMPANY INC | Convenience Stores |
| 1999  | TOSCO MARKETING COMPANY     | Convenience Stores |
| 2000  | TOSCO MARKETING COMPANY     | Convenience Stores |
| 2001  | TOSCO MARKETING COMPANY     | Convenience Stores |
| 2002  | CIRCLE K STORES INC         | Convenience Stores |
| 2003  | CIRCLE K STORES INC         | Convenience Stores |
| 2004  | CIRCLE K STORES INC         | Convenience Stores |
| 2005  | CIRCLE K STORES INC         | Convenience Stores |
| 2006  | CIRCLE K STORES INC         | Convenience Stores |
| 2007  | CIRCLE K STORES INC         | Convenience Stores |
| 2008  | CIRCLE K STORES INC         | Convenience Stores |

**1496**         **LMN CORP**  
**ESE**         **1603 S CONGRESS AVE**  
**< 1/8**         **AUSTIN, TX**  
**0.024 mi.**  
**125 ft.**

**TX HIST UST**     **S111678723**  
                             **N/A**

**Actual:**         HIST UST AUSTIN:  
**556 ft.**

**Focus Map:**  
**14**

| Name:           | LMN CORP            |
|-----------------|---------------------|
| Address:        | 1603 S CONGRESS AVE |
| City,State,Zip: | AUSTIN, TX          |
| Id UST:         | H0671               |
| HID UST:        | 671                 |
| Inspection:     | Not reported        |
| Due:            | 06/01/2012          |

**EK1497**     **W. T. CASWELL**  
**SW**         **501 S CONGRESS AVE**  
**< 1/8**         **AUSTIN, TX**  
**0.024 mi.**  
**125 ft.**     **Site 7 of 7 in cluster EK**

**TX HIST UST**     **S111678849**  
                             **N/A**

**Actual:**         HIST UST AUSTIN:  
**454 ft.**

**Focus Map:**  
**14**

| Name:                                | W. T. CASWELL      |
|--------------------------------------|--------------------|
| Address: <td>501 S CONGRESS AVE</td> | 501 S CONGRESS AVE |
| City,State,Zip: <td>AUSTIN, TX</td>  | AUSTIN, TX         |
| Id UST: <td>H0296</td>               | H0296              |
| HID UST: <td>296</td>                | 296                |
| Inspection: <td>Not reported</td>    | Not reported       |
| Due: <td>06/01/2012</td>             | 06/01/2012         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DA1498** **LOTT C G FILL STA**  
**WNW** **711 6TH W**  
**< 1/8** **AUSTIN, TX**  
**0.024 mi.**  
**125 ft.** **Site 15 of 25 in cluster DA**

**EDR Hist Auto** **1013764008**  
**N/A**

**Actual:** EDR Hist Auto  
**473 ft.**

**Focus Map:** Year: Name:  
**11** 1935 LOTT C G FILL STA

Type:  
GASOLINE AND OIL SERVICE STATIONS

**AB1499** **PATS LAWNMOWER SERVICE**  
**ESE** **7205 N LAMAR BLVD**  
**< 1/8** **AUSTIN, TX 78752**  
**0.024 mi.**  
**126 ft.** **Site 10 of 11 in cluster AB**

**TX LPST** **U001268714**  
**TX UST** **N/A**  
**TX HIST UST**

**Actual:** LPST:  
**730 ft.**

**Focus Map:**  
**6**

Name: PATS LAWNMOWER SERVICE  
Address: 7205 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78752  
Facility ID: 0035789  
LPST Id: 107259  
Facility Location: 7205 N LAMAR  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 07/21/1993  
Entered Date: 05/31/1994  
Reported Date: 09/21/1993  
Closure Date: 12/08/1994  
Priority: 4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS  
Program: 1 - RPR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: Groundwater is affected.  
**Status:** **FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 1/2  
Coordinators RPR: ERN  
Responsible Party Name: Not reported  
Responsible Party Contact: J L PASCHALL  
Responsible Party Address: 1705 MORROW  
Responsible Party City,St,Zip: AUSTIN, TX 78757  
Responsible Party Telephone: 512/459-8632  
Reported Date: 09/21/1993  
Case Start Date: 12/08/1994  
Reference Number: RN101492130  
Project Manager: ERN

UST:

Name: PATS LAWNMOWER SERVICE  
Address: 7205 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 787522311  
Al Number: 35789  
Facility Type: RETAIL  
Facility Begin Date: 12/16/1986  
Facility Status: INACTIVE  
Additional ID: 583605162002053  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PATS LAWNMOWER SERVICE (Continued)**

**U001268714**

|                                                 |                            |
|-------------------------------------------------|----------------------------|
| Number Of Active UST:                           | 0                          |
| Site Location Description:                      | Not reported               |
| Site Location (Nearest City Name):              | Not reported               |
| Site Location (County Name):                    | TRAVIS                     |
| Site Location (Tceq Region):                    | 11                         |
| Site Location (Location Zip):                   | 78752                      |
| Contact Name/Title:                             | CHUCK MCCOY,BUSINESS OWNER |
| Contact Organization Name:                      | PATS LAWNMOWER SERVICE     |
| Contact Mailing Address1:                       | Not reported               |
| Contact Mailing Address2:                       | Not reported               |
| Contact Mailing City/State/Zip:                 | Not reported               |
| Contact Telephone:                              | 5124535846                 |
| Facility Contact Address Deliverable:           | Not reported               |
| Contact Fax Number:                             | Not reported               |
| Contact Email Address:                          | Not reported               |
| Signature Date On Earliest Reg Form:            | 05/05/1986                 |
| Signature Name/Title On Earliest Reg Form:      | D A STEWART,OWNER          |
| Application Received Date On Earliest Reg Form: | 05/08/1986                 |
| Signature Role On Earliest Reg Form:            | Not reported               |
| Signature Company On Earliest Reg Form:         | Not reported               |
| Enforcement Action:                             | Not reported               |
| Facility Not Inspectable:                       | No                         |
| Owner:                                          |                            |
| Owner CN:                                       | CN600780662                |
| Owner Last Name:                                | PASCHALL J L               |
| Owner First Name:                               | Not reported               |
| Owner Middle Name:                              | Not reported               |
| Owner Type:                                     | OR                         |
| Contact Mailing Address (Delivery):             | Not reported               |
| Contact Mailing Address (Internal Delivery):    | Not reported               |
| Contact Mailing City:                           | Not reported               |
| Contact Mailing State:                          | Not reported               |
| Contact Mailing Zip:                            | Not reported               |
| Contact Mailing Zip5:                           | Not reported               |
| Contact Phone Number/Ext:                       | /                          |
| Contact Fax Country Code:                       | Not reported               |
| Contact Fax Number/Ext:                         | /                          |
| Contact Email Address:                          | Not reported               |
| Contact Address Deliverable:                    | Not reported               |
| Princ ID:                                       | 573605152002053            |
| Additional ID:                                  | 583605162002053            |
| AI Number:                                      | 35789                      |
| Owner Effective Begin Date:                     | 12/16/1986                 |
| State Tax ID:                                   | Not reported               |
| Contact Role:                                   | Not reported               |
| Contact Name/Title:                             | /                          |
| Contact Organization Name:                      | Not reported               |
| Tank:                                           |                            |
| Install Date:                                   | 01/01/1973                 |
| Tank Registration Date:                         | 05/08/1986                 |
| Number of Compartments:                         | 1                          |
| Tank Capacity:                                  | 3000                       |
| Tank Singlewall:                                | N                          |
| Tank Doublewall:                                | N                          |
| Pipe Type:                                      | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PATS LAWNMOWER SERVICE (Continued)**

**U001268714**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| UST ID:                                                    | 94702               |
| Facility ID:                                               | 91913               |
| Ai Number:                                                 | 35789               |
| Tank Id:                                                   | 1                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 09/22/1993          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |
| Tank Tested Flag:                                          | N                   |
| Installation Signature Date:                               | Not reported        |
| Compartment Records:                                       |                     |
| Tank ID:                                                   | 1                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PATS LAWNMOWER SERVICE (Continued)**

**U001268714**

|                                                   |                     |
|---------------------------------------------------|---------------------|
| Tank Capacity:                                    | 3000                |
| UST Comprt ID:                                    | 140490              |
| UST ID:                                           | 94702               |
| AI Number:                                        | 35789               |
| Compartment ID:                                   | A                   |
| Substance Stored1:                                | GASOLINE            |
| Substance Stored2:                                | Not reported        |
| Substance Stored3:                                | Not reported        |
| CompartmentReleaseDetectionMethod(Vapor):         | N                   |
| CRDM(GW Monitoring):                              | N                   |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                   |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N                   |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                   |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                   |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                   |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                   |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                   |
| PRDM(Groundwater Monitoring):                     | N                   |
| PRDM(Monitoring Sec Containment Barrier):         | N                   |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                   |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N                   |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                   |
| PRDM(Exempt System Suction:                       | N                   |
| Spill Overfill Prevention Equip(SOPE):            | N                   |
| SOPE(Spill Cont/Bucket/Sump):                     | N                   |
| SOPE(DelShut-Off Valve ):                         | N                   |
| SOPE(FlowRestrictorValue:                         | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                | N                   |
| Compartment Release Det Compliance Flag:          | N                   |
| Piping Release Detection Compliance Flag ):       | N                   |
| Spill/OverfillPreventionCompliance Flag:          | N                   |
| Compartment Release Detection Variance:           | N                   |
| Piping Release Detection Variance:                | N                   |
| Spill And Overfill Prevention Variance:           | N                   |
| Stage I Vapor Recovery:                           | Not reported        |
| Stage 1 Installation Date:                        | Not reported        |
| Install Date:                                     | 01/01/1973          |
| Tank Registration Date:                           | 05/08/1986          |
| Number of Compartments:                           | 1                   |
| Tank Capacity:                                    | 2000                |
| Tank Singlewall:                                  | N                   |
| Tank Doublewall:                                  | N                   |
| Pipe Type:                                        | Not reported        |
| UST ID:                                           | 94703               |
| Facility ID:                                      | 91913               |
| AI Number:                                        | 35789               |
| Tank Id:                                          | 2                   |
| Tank Status (Current):                            | REMOVED FROM GROUND |
| Tank Status Date:                                 | 09/22/1993          |
| Empty:                                            | N                   |
| Tank Regulatory Status:                           | FULLY REGULATED     |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PATS LAWNMOWER SERVICE (Continued)**

**U001268714**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported |
| Piping Design (Single Wall):                               | N            |
| Piping Design (Double Wall):                               | N            |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N            |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | Y            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | Y            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | Not reported |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 2            |
| Tank Capacity:                                             | 2000         |
| UST Comprt ID:                                             | 140491       |
| UST ID:                                                    | 94703        |
| AI Number:                                                 | 35789        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PATS LAWNMOWER SERVICE (Continued)**

**U001268714**

|                                                   |              |
|---------------------------------------------------|--------------|
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

|                                                    |                     |
|----------------------------------------------------|---------------------|
| Install Date:                                      | 01/01/1973          |
| Tank Registration Date:                            | 05/08/1986          |
| Number of Compartments:                            | 1                   |
| Tank Capacity:                                     | 2000                |
| Tank Singlewall:                                   | N                   |
| Tank Doublewall:                                   | N                   |
| Pipe Type:                                         | Not reported        |
| UST ID:                                            | 94704               |
| Facility ID:                                       | 91913               |
| Ai Number:                                         | 35789               |
| Tank Id:                                           | 3                   |
| Tank Status (Current):                             | REMOVED FROM GROUND |
| Tank Status Date:                                  | 09/22/1993          |
| Empty:                                             | N                   |
| Tank Regulatory Status:                            | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):         | Not reported        |
| Piping Design (Single Wall):                       | N                   |
| Piping Design (Double Wall):                       | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):       | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):   | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):      | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):     | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PATS LAWMOWER SERVICE (Continued)**

**U001268714**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | Y            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | Y            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | Not reported |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 3            |
| Tank Capacity:                                             | 2000         |
| UST Comprt ID:                                             | 140492       |
| UST ID:                                                    | 94704        |
| AI Number:                                                 | 35789        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PATS LAWNMOWER SERVICE (Continued)**

**U001268714**

|                                                   |              |
|---------------------------------------------------|--------------|
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/In SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

**Facility Billing Contacts:**

|                                              |                        |
|----------------------------------------------|------------------------|
| Contact Organization Name:                   | PASCHALL J L           |
| Contact Mailing Address (Delivery):          | 1705 MORROW ST         |
| Contact Mailing Address (Internal Delivery): | Not reported           |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78757 1806  |
| Phone Number/Ext:                            | /                      |
| Contact Fax Number/Ext:                      | /                      |
| Contact Email Address:                       | Not reported           |
| Contact Address Deliverable:                 | Y                      |
| Facility ID:                                 | 91913                  |
| Additional ID:                               | 583605162002053        |
| Princ ID:                                    | 573605152002053        |
| AI Number:                                   | 35789                  |
| Facility Name:                               | PATS LAWNMOWER SERVICE |
| AR Number:                                   | Not reported           |
| AR UST Number Suffix:                        | Not reported           |
| AR AST Number Suffix:                        | Not reported           |
| Contact Name/Title:                          | /                      |

**HIST UST AUSTIN:**

|                 |                   |
|-----------------|-------------------|
| Name:           | PATS OF AUSTIN    |
| Address:        | 7205 N LAMAR BLVD |
| City,State,Zip: | AUSTIN, TX        |
| Id UST:         | C0409             |
| HID UST:        | Not reported      |
| Inspection:     | Not reported      |
| Due:            | Not reported      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AB1500** **SCOGIN EXXON PRODUCTS SERVICE STATION**  
**ESE** **7205 LAMAR BLVD N**  
**< 1/8** **TRAVIS (County), TX 78752**  
**0.024 mi.**  
**126 ft.** **Site 11 of 11 in cluster AB**

**EDR Hist Auto** **1013773419**  
**N/A**

**Actual:** EDR Hist Auto  
**730 ft.**

**Focus Map:**  
**6**

| Year: | Name:                           | Type:                     |
|-------|---------------------------------|---------------------------|
| 1953  | SCOGINS SERVICE                 | GASOLINE STATIONS         |
| 1958  | SCOGIN SERV STA                 | GASOLINE STATIONS         |
| 1962  | SCOGIN HUMBLE                   | GASOLINE STATIONS         |
| 1965  | SCOGIN HUMBLE PRODUCTS          | GASOLINE STATIONS         |
| 1970  | SCOGIN HUMBLE PRODUCTS SERVICE  | GASOLINE STATIONS         |
| 1970  | SCOGIN HUMBLE SERVICE STATION   | Gasoline Service Stations |
| 1971  | SCOGINS GAYLORD SERVICE STN     | Gasoline Service Stations |
| 1972  | SCOGINS GAYLORD SERVICE STN     | Gasoline Service Stations |
| 1973  | SCOGINS GAYLORD SERVICE STN     | Gasoline Service Stations |
| 1974  | SCOGINS GAYLORD SERVICE STN     | Gasoline Service Stations |
| 1975  | SCOGIN EXXON PRODUCTS SERVICE S | GASOLINE STATIONS         |
| 1975  | SCOGINS GAYLORD SERVICE STN     | Gasoline Service Stations |
| 1976  | SCOGGIN EXXON SERVICE STATION   | Gasoline Service Stations |
| 1977  | SCOGGIN EXXON SERVICE STATION   | Gasoline Service Stations |
| 1978  | SCOGGIN EXXON SERVICE STATION   | Gasoline Service Stations |
| 1979  | SCOGIN EXXON SERVICE STATION    | Gasoline Service Stations |
| 1980  | SCOGIN EXXON PRODUCTS SERVICE S | GASOLINE STATIONS         |
| 1980  | SCOGIN EXXON SERVICE STATION    | Gasoline Service Stations |
| 1982  | SCOGIN EXXON SERVICE STATION    | Gasoline Service Stations |
| 1983  | SCOGIN EXXON SERVICE STATION    | Gasoline Service Stations |
| 1985  | SCOGIN EXXON SERVICE STATION    | Gasoline Service Stations |
| 1986  | SCOGIN EXXON SERVICE STATION    | Gasoline Service Stations |
| 1987  | SCOGIN EXXON SERVICE STATION    | Gasoline Service Stations |

**JN1501** **FORMER 7 ELEVEN 17810**  
**West** **12430 N LAMAR BLVD**  
**< 1/8** **AUSTIN, TX**  
**0.024 mi.**  
**126 ft.** **Site 1 of 3 in cluster JN**

**TX RDR** **S127538717**  
**N/A**

**Actual:**  
**707 ft.**

**RDR:**

**Focus Map:**  
**2**

|                             |                            |
|-----------------------------|----------------------------|
| RDR ID:                     | 14444                      |
| Facility ID:                | 7164                       |
| RN:                         | Not reported               |
| CN:                         | Not reported               |
| Name:                       | FORMER 7 ELEVEN 17810      |
| Address:                    | 12430 N LAMAR BLVD         |
| City,State,Zip:             | AUSTIN, TX                 |
| Date Report Received:       | 4/29/2005                  |
| Due Date:                   | 6/28/2005                  |
| Tank Owner:                 | 7 ELEVEN INC               |
| Contact Person:             | RON FULENCHEK              |
| Report:                     | RDR                        |
| Latest TCEQ Letter:         | No Leaker                  |
| Date of Latest TCEQ Letter: | 6/13/2005                  |
| Project Manager:            | PST Privatization Contract |
| Team:                       | #N/A                       |
| New LPST Number:            | Not reported               |
| Pre-Existing LPST Number:   | Not reported               |
| Comments:                   | Not reported               |
| Review Coordinator:         | PPC                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER 7 ELEVEN 17810 (Continued)**

**S127538717**

Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: 6/13/2005  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

**JN1502**  
**West**  
**< 1/8**  
**0.024 mi.**  
**126 ft.**

**PRIME MART**  
**12430 N LAMAR BLVD**  
**AUSTIN, TX 78753**  
**Site 2 of 3 in cluster JN**

**TX UST**  
**TX HIST UST**  
**TX Financial Assurance**  
**U001243587**  
**N/A**

**Actual:**  
**707 ft.**

**UST:**

**Focus Map:**  
**2**

Name: PRIME MART  
Address: 12430 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 787531319  
AI Number: 7164  
Facility Type: RETAIL  
Facility Begin Date: 04/01/1976  
Facility Status: ACTIVE  
Additional ID: 695703732002116  
Facility Exempt Status: N  
Records Off-Site: Yes  
UST Financial Assurance Required: Yes  
Number Of Active UST: 2  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78753  
Contact Name/Title: ARIF ALI,  
PRIME MART  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5124134619  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: ALIARIFEER@YAHOO.COM  
Signature Date On Earliest Reg Form: 10/07/2022  
Signature Name/Title On Earliest Reg Form: ARIF ALI,OPERATOR  
Application Received Date On Earliest Reg Form: 10/17/2022  
Signature Role On Earliest Reg Form: OPERATOR  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: No  
Facility Not Inspectable: No

**Operator:**

Princ ID: 400431422006115  
Additional ID: 695703732002116  
AI Number: 7164  
Operator CN: CN603024134  
Operator Name: PRIME MART INC  
Operator Effective Begin Date: 09/14/2007  
Operator Type: CO  
Operator Role: OWNOPRCON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRIME MART (Continued)**

**U001243587**

|                                              |                      |
|----------------------------------------------|----------------------|
| Contact Name:                                | ARIF ALI/            |
| Contact Organization Name:                   | PRIME MART INC       |
| Contact Mailing Address (Delivery):          | 12430 N LAMAR BLVD   |
| Contact Mailing Address (Internal Delivery): | Not reported         |
| Contact Mailing City/State/Zip:              | AUSTIN TX 78753-1319 |
| Contact Phone Country Code:                  | 1                    |
| Contact Phone Area Code:                     | 512                  |
| Contact Phone Number:                        | 4134619              |
| Contact Phone Extension:                     | 0                    |
| Contact Fax Country Code:                    | Not reported         |
| Contact Fax Area Code:                       | Not reported         |
| Contact Fax Number:                          | Not reported         |
| Contact Fax Extension:                       | Not reported         |
| Contact Email Address:                       | ALIARIFEER@YAHOO.COM |
| Contact Address Deliverable:                 | Not reported         |

|                                              |                      |
|----------------------------------------------|----------------------|
| Owner:                                       |                      |
| Owner CN:                                    | CN603024134          |
| Owner Last Name:                             | PRIME MART INC       |
| Owner First Name:                            | Not reported         |
| Owner Middle Name:                           | Not reported         |
| Owner Type:                                  | CO                   |
| Contact Mailing Address (Delivery):          | 12430 N LAMAR BLVD   |
| Contact Mailing Address (Internal Delivery): | Not reported         |
| Contact Mailing City:                        | AUSTIN               |
| Contact Mailing State:                       | TX                   |
| Contact Mailing Zip:                         | 78753                |
| Contact Mailing Zip5:                        | 1319                 |
| Contact Phone Number/Ext:                    | 1 512 4134619/0      |
| Contact Fax Country Code:                    | Not reported         |
| Contact Fax Number/Ext:                      | /                    |
| Contact Email Address:                       | ALIARIFEER@YAHOO.COM |
| Contact Address Deliverable:                 | Not reported         |
| Princ ID:                                    | 400431422006115      |
| Additional ID:                               | 695703732002116      |
| AI Number:                                   | 7164                 |
| Owner Effective Begin Date:                  | 09/14/2007           |
| State Tax ID:                                | 12028986136          |
| Contact Role:                                | OWNOPRCON            |
| Contact Name/Title:                          | ARIF ALI/            |
| Contact Organization Name:                   | PRIME MART INC       |

|                                              |                   |
|----------------------------------------------|-------------------|
| Self Certification:                          |                   |
| Self Cert ID:                                | 46166             |
| Cert ID:                                     | 378880            |
| AI Number:                                   | 7164              |
| Self Certification Date:                     | 10/07/2022        |
| Signature Name/Title:                        | ARIF ALI OPERATOR |
| Signature Type Role:                         | OPERATOR          |
| Filing Status:                               | RENEWAL           |
| Registration Self Certification Flag:        | Y                 |
| Facility Fees Self Certification Flag:       | Y                 |
| Financial Assurance Self Certification Flag: | Y                 |
| Technical Standards Self Certification Flag: | Y                 |
| Delivery Certificate Expiration Date:        | 10/31/2023        |
| Reporting Method:                            | P                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRIME MART (Continued)**

**U001243587**

|                                              |                      |
|----------------------------------------------|----------------------|
| Tank Corrosion Protection Compliance:        | Y                    |
| Piping Corrosion Protection Compliance:      | Y                    |
| Compartment Release Detection Compliance:    | Y                    |
| Piping Release Detection Compliance:         | Y                    |
| Spill Prevention/Overfill Compliance:        | Y                    |
| Self Cert ID:                                | 46166                |
| Cert ID:                                     | 362437               |
| AI Number:                                   | 7164                 |
| Self Certification Date:                     | 10/10/2021           |
| Signature Name/Title:                        | ARIF ALI OPERATOR    |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 10/31/2022           |
| Reporting Method:                            | P                    |
| Tank Corrosion Protection Compliance:        | Y                    |
| Piping Corrosion Protection Compliance:      | Y                    |
| Compartment Release Detection Compliance:    | Y                    |
| Piping Release Detection Compliance:         | Y                    |
| Spill Prevention/Overfill Compliance:        | Y                    |
| Self Cert ID:                                | 46166                |
| Cert ID:                                     | 345445               |
| AI Number:                                   | 7164                 |
| Self Certification Date:                     | 10/10/2020           |
| Signature Name/Title:                        | ARIF ALI OPERATOR    |
| Signature Type Role:                         | OPERATOR             |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 10/31/2021           |
| Reporting Method:                            | P                    |
| Tank Corrosion Protection Compliance:        | Y                    |
| Piping Corrosion Protection Compliance:      | Y                    |
| Compartment Release Detection Compliance:    | Y                    |
| Piping Release Detection Compliance:         | Y                    |
| Spill Prevention/Overfill Compliance:        | Y                    |
| Self Cert ID:                                | 46166                |
| Cert ID:                                     | 328106               |
| AI Number:                                   | 7164                 |
| Self Certification Date:                     | 09/30/2019           |
| Signature Name/Title:                        | ARIF ALI OPERATOR    |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 10/31/2020           |
| Reporting Method:                            | P                    |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRIME MART (Continued)**

**U001243587**

Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 46166  
Cert ID: 309872  
AI Number: 7164  
Self Certification Date: 09/12/2018  
Signature Name/Title: ARIF ALI OPERATOR  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 10/31/2019  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 46166  
Cert ID: 294905  
AI Number: 7164  
Self Certification Date: 09/30/2017  
Signature Name/Title: ARIF ALI OP/OWNER  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 10/31/2018  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 46166  
Cert ID: 277706  
AI Number: 7164  
Self Certification Date: 09/30/2016  
Signature Name/Title: ARIF ALI OPER  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 10/31/2017  
Reporting Method: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRIME MART (Continued)**

**U001243587**

|                                              |                   |
|----------------------------------------------|-------------------|
| Tank Corrosion Protection Compliance:        | Y                 |
| Piping Corrosion Protection Compliance:      | Y                 |
| Compartment Release Detection Compliance:    | Y                 |
| Piping Release Detection Compliance:         | Y                 |
| Spill Prevention/Overfill Compliance:        | Y                 |
| Self Cert ID:                                | 46166             |
| Cert ID:                                     | 260444            |
| AI Number:                                   | 7164              |
| Self Certification Date:                     | 09/01/2015        |
| Signature Name/Title:                        | ARIF ALI VP       |
| Signature Type Role:                         | OPERATOR          |
| Filing Status:                               | RENEWAL           |
| Registration Self Certification Flag:        | Y                 |
| Facility Fees Self Certification Flag:       | Y                 |
| Financial Assurance Self Certification Flag: | Y                 |
| Technical Standards Self Certification Flag: | Y                 |
| Delivery Certificate Expiration Date:        | 10/31/2016        |
| Reporting Method:                            | P                 |
| Tank Corrosion Protection Compliance:        | Y                 |
| Piping Corrosion Protection Compliance:      | Y                 |
| Compartment Release Detection Compliance:    | Y                 |
| Piping Release Detection Compliance:         | Y                 |
| Spill Prevention/Overfill Compliance:        | Y                 |
| Self Cert ID:                                | 46166             |
| Cert ID:                                     | 243911            |
| AI Number:                                   | 7164              |
| Self Certification Date:                     | 08/22/2014        |
| Signature Name/Title:                        | ARIF ALI OPERATOR |
| Signature Type Role:                         | OPERATOR          |
| Filing Status:                               | RENEWAL           |
| Registration Self Certification Flag:        | Y                 |
| Facility Fees Self Certification Flag:       | Y                 |
| Financial Assurance Self Certification Flag: | Y                 |
| Technical Standards Self Certification Flag: | Y                 |
| Delivery Certificate Expiration Date:        | 10/31/2015        |
| Reporting Method:                            | P                 |
| Tank Corrosion Protection Compliance:        | Y                 |
| Piping Corrosion Protection Compliance:      | Y                 |
| Compartment Release Detection Compliance:    | Y                 |
| Piping Release Detection Compliance:         | Y                 |
| Spill Prevention/Overfill Compliance:        | Y                 |
| Self Cert ID:                                | 46166             |
| Cert ID:                                     | 227458            |
| AI Number:                                   | 7164              |
| Self Certification Date:                     | 09/30/2013        |
| Signature Name/Title:                        | DILAWAR ALI OWNER |
| Signature Type Role:                         | OWNER             |
| Filing Status:                               | RENEWAL           |
| Registration Self Certification Flag:        | Y                 |
| Facility Fees Self Certification Flag:       | Y                 |
| Financial Assurance Self Certification Flag: | Y                 |
| Technical Standards Self Certification Flag: | Y                 |
| Delivery Certificate Expiration Date:        | 10/31/2014        |
| Reporting Method:                            | P                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRIME MART (Continued)**

**U001243587**

|                                              |                    |
|----------------------------------------------|--------------------|
| Tank Corrosion Protection Compliance:        | Y                  |
| Piping Corrosion Protection Compliance:      | Y                  |
| Compartment Release Detection Compliance:    | Y                  |
| Piping Release Detection Compliance:         | Y                  |
| Spill Prevention/Overfill Compliance:        | Y                  |
| Self Cert ID:                                | 46166              |
| Cert ID:                                     | 27789              |
| AI Number:                                   | 7164               |
| Self Certification Date:                     | 10/01/2012         |
| Signature Name/Title:                        | DILAWAR ALI OWNER  |
| Signature Type Role:                         | OWNER              |
| Filing Status:                               | RENEWAL            |
| Registration Self Certification Flag:        | Y                  |
| Facility Fees Self Certification Flag:       | Y                  |
| Financial Assurance Self Certification Flag: | Y                  |
| Technical Standards Self Certification Flag: | Y                  |
| Delivery Certificate Expiration Date:        | 10/31/2013         |
| Reporting Method:                            | Not reported       |
| Tank Corrosion Protection Compliance:        | Not reported       |
| Piping Corrosion Protection Compliance:      | Not reported       |
| Compartment Release Detection Compliance:    | Not reported       |
| Piping Release Detection Compliance:         | Not reported       |
| Spill Prevention/Overfill Compliance:        | Not reported       |
| Self Cert ID:                                | 46166              |
| Cert ID:                                     | 27788              |
| AI Number:                                   | 7164               |
| Self Certification Date:                     | 10/02/2011         |
| Signature Name/Title:                        | DILAWAR N ALI PRES |
| Signature Type Role:                         | OWNER              |
| Filing Status:                               | RENEWAL            |
| Registration Self Certification Flag:        | Y                  |
| Facility Fees Self Certification Flag:       | Y                  |
| Financial Assurance Self Certification Flag: | Y                  |
| Technical Standards Self Certification Flag: | Y                  |
| Delivery Certificate Expiration Date:        | 10/31/2012         |
| Reporting Method:                            | Not reported       |
| Tank Corrosion Protection Compliance:        | Not reported       |
| Piping Corrosion Protection Compliance:      | Not reported       |
| Compartment Release Detection Compliance:    | Not reported       |
| Piping Release Detection Compliance:         | Not reported       |
| Spill Prevention/Overfill Compliance:        | Not reported       |
| Self Cert ID:                                | 46166              |
| Cert ID:                                     | 27787              |
| AI Number:                                   | 7164               |
| Self Certification Date:                     | 08/20/2010         |
| Signature Name/Title:                        | DILAWAR N ALI PRES |
| Signature Type Role:                         | OWNER              |
| Filing Status:                               | RENEWAL            |
| Registration Self Certification Flag:        | Y                  |
| Facility Fees Self Certification Flag:       | Y                  |
| Financial Assurance Self Certification Flag: | Y                  |
| Technical Standards Self Certification Flag: | Y                  |
| Delivery Certificate Expiration Date:        | 10/31/2011         |
| Reporting Method:                            | Not reported       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRIME MART (Continued)**

**U001243587**

|                                              |                    |
|----------------------------------------------|--------------------|
| Tank Corrosion Protection Compliance:        | Not reported       |
| Piping Corrosion Protection Compliance:      | Not reported       |
| Compartment Release Detection Compliance:    | Not reported       |
| Piping Release Detection Compliance:         | Not reported       |
| Spill Prevention/Overfill Compliance:        | Not reported       |
| Self Cert ID:                                | 46166              |
| Cert ID:                                     | 27786              |
| AI Number:                                   | 7164               |
| Self Certification Date:                     | 11/12/2009         |
| Signature Name/Title:                        | DILAWAR ALI OWNER  |
| Signature Type Role:                         | OWNER              |
| Filing Status:                               | RENEWAL            |
| Registration Self Certification Flag:        | Y                  |
| Facility Fees Self Certification Flag:       | Y                  |
| Financial Assurance Self Certification Flag: | Y                  |
| Technical Standards Self Certification Flag: | Y                  |
| Delivery Certificate Expiration Date:        | 10/31/2010         |
| Reporting Method:                            | Not reported       |
| Tank Corrosion Protection Compliance:        | Not reported       |
| Piping Corrosion Protection Compliance:      | Not reported       |
| Compartment Release Detection Compliance:    | Not reported       |
| Piping Release Detection Compliance:         | Not reported       |
| Spill Prevention/Overfill Compliance:        | Not reported       |
| Self Cert ID:                                | 46166              |
| Cert ID:                                     | 27785              |
| AI Number:                                   | 7164               |
| Self Certification Date:                     | 08/27/2008         |
| Signature Name/Title:                        | DILAWAR ALI OWNER  |
| Signature Type Role:                         | OWNER              |
| Filing Status:                               | RENEWAL            |
| Registration Self Certification Flag:        | Y                  |
| Facility Fees Self Certification Flag:       | Y                  |
| Financial Assurance Self Certification Flag: | Y                  |
| Technical Standards Self Certification Flag: | Y                  |
| Delivery Certificate Expiration Date:        | 10/31/2009         |
| Reporting Method:                            | Not reported       |
| Tank Corrosion Protection Compliance:        | Not reported       |
| Piping Corrosion Protection Compliance:      | Not reported       |
| Compartment Release Detection Compliance:    | Not reported       |
| Piping Release Detection Compliance:         | Not reported       |
| Spill Prevention/Overfill Compliance:        | Not reported       |
| Self Cert ID:                                | 46166              |
| Cert ID:                                     | 27784              |
| AI Number:                                   | 7164               |
| Self Certification Date:                     | 12/15/2006         |
| Signature Name/Title:                        | DILAWAR N ALI PRES |
| Signature Type Role:                         | OWNER              |
| Filing Status:                               | RENEWAL            |
| Registration Self Certification Flag:        | Y                  |
| Facility Fees Self Certification Flag:       | Y                  |
| Financial Assurance Self Certification Flag: | Y                  |
| Technical Standards Self Certification Flag: | Y                  |
| Delivery Certificate Expiration Date:        | 10/31/2008         |
| Reporting Method:                            | Not reported       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRIME MART (Continued)**

**U001243587**

|                                              |                                 |
|----------------------------------------------|---------------------------------|
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 46166                           |
| Cert ID:                                     | 27783                           |
| AI Number:                                   | 7164                            |
| Self Certification Date:                     | 12/14/2006                      |
| Signature Name/Title:                        | DILAWAR N ALI PRES              |
| Signature Type Role:                         | OWNER                           |
| Filing Status:                               | INITIAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 10/31/2007                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 46166                           |
| Cert ID:                                     | 27782                           |
| AI Number:                                   | 7164                            |
| Self Certification Date:                     | 12/15/2004                      |
| Signature Name/Title:                        | RON FULENCHEK ENV COMP MANANGER |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 01/31/2006                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 46166                           |
| Cert ID:                                     | 27781                           |
| AI Number:                                   | 7164                            |
| Self Certification Date:                     | 10/27/2003                      |
| Signature Name/Title:                        | WILLO A SMITH REG ENVIRO MGR    |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 01/31/2005                      |
| Reporting Method:                            | Not reported                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRIME MART (Continued)**

**U001243587**

|                                              |                                 |
|----------------------------------------------|---------------------------------|
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 46166                           |
| Cert ID:                                     | 27780                           |
| AI Number:                                   | 7164                            |
| Self Certification Date:                     | 11/14/2002                      |
| Signature Name/Title:                        | WILLO A SMITH REG ENVIRO MGR    |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 01/31/2004                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 46166                           |
| Cert ID:                                     | 27779                           |
| AI Number:                                   | 7164                            |
| Self Certification Date:                     | 11/26/2001                      |
| Signature Name/Title:                        | WILLO A SMITH ENVIRONMENTAL MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 01/31/2003                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 46166                           |
| Cert ID:                                     | 27778                           |
| AI Number:                                   | 7164                            |
| Self Certification Date:                     | 01/11/2001                      |
| Signature Name/Title:                        | WILLO A SMITH ENVIR MGR         |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | INITIAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 01/31/2002                      |
| Reporting Method:                            | Not reported                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRIME MART (Continued)**

**U001243587**

|                                           |              |
|-------------------------------------------|--------------|
| Tank Corrosion Protection Compliance:     | Not reported |
| Piping Corrosion Protection Compliance:   | Not reported |
| Compartment Release Detection Compliance: | Not reported |
| Piping Release Detection Compliance:      | Not reported |
| Spill Prevention/Overfill Compliance:     | Not reported |

**Tank:**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Install Date:                                              | 01/01/1976          |
| Tank Registration Date:                                    | 05/08/1986          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 10000               |
| Tank Singlewall:                                           | Y                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 18582               |
| Facility ID:                                               | 46166               |
| Ai Number:                                                 | 7164                |
| Tank Id:                                                   | 1B                  |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 10/30/1996          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | Y                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | Y                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRIME MART (Continued)**

**U001243587**

PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: N  
Piping Corr Prot Compliance Flag: N  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: Y  
Installation Signature Date: 08/14/1990

**Compartment Records:**

Tank ID: 1B  
Tank Capacity: 10000  
UST Comprt ID: 26045  
UST ID: 18582  
AI Number: 7164  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: Y  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

Install Date: 01/01/1976



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRIME MART (Continued)**

**U001243587**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Tank Registration Date:                                    | 05/08/1986          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 8000                |
| Tank Singlewall:                                           | Y                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 18583               |
| Facility ID:                                               | 46166               |
| Ai Number:                                                 | 7164                |
| Tank Id:                                                   | 2B                  |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 10/30/1996          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | Y                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | Y                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRIME MART (Continued)**

**U001243587**

Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: Y  
Installation Signature Date: 08/14/1990

**Compartment Records:**

Tank ID: 2B  
Tank Capacity: 8000  
UST Comprt ID: 26046  
UST ID: 18583  
AI Number: 7164  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve) ): N  
SOPE(FlowRestrictorValue: Y  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

Install Date: 01/01/1976  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 6000  
Tank Singlewall: Y  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 18584  
Facility ID: 46166

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRIME MART (Continued)**

**U001243587**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Ai Number:                                                 | 7164                |
| Tank Id:                                                   | 3                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 10/30/1996          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | Y                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | Y                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |
| Tank Tested Flag:                                          | Y                   |
| Installation Signature Date:                               | 08/14/1990          |
| Compartment Records:                                       |                     |
| Tank ID:                                                   | 3                   |
| Tank Capacity:                                             | 6000                |
| UST Comprt ID:                                             | 26047               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRIME MART (Continued)**

**U001243587**

|                                                   |                     |
|---------------------------------------------------|---------------------|
| UST ID:                                           | 18584               |
| AI Number:                                        | 7164                |
| Compartment ID:                                   | A                   |
| Substance Stored1:                                | GASOLINE            |
| Substance Stored2:                                | Not reported        |
| Substance Stored3:                                | Not reported        |
| CompartmentReleaseDetectionMethod(Vapor):         | N                   |
| CRDM(GW Monitoring):                              | N                   |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                   |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N                   |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                   |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                   |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                   |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                   |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                   |
| PRDM(Groundwater Monitoring):                     | N                   |
| PRDM(Monitoring Sec Containment Barrier):         | N                   |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                   |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                   |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                   |
| PRDM(Exempt System Suction:                       | N                   |
| Spill Overfill Prevention Equip(SOPE):            | N                   |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                   |
| SOPE(DelShut-Off Valve ):                         | N                   |
| SOPE(FlowRestrictorValue:                         | Y                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                | N                   |
| Compartment Release Det Compliance Flag:          | N                   |
| Piping Release Detection Compliance Flag ):       | N                   |
| Spill/OverfillPreventionCompliance Flag:          | N                   |
| Compartment Release Detection Variance:           | N                   |
| Piping Release Detection Variance:                | N                   |
| Spill And Overfill Prevention Variance:           | N                   |
| Stage I Vapor Recovery:                           | Not reported        |
| Stage 1 Installation Date:                        | Not reported        |
| Install Date:                                     | 11/06/1996          |
| Tank Registration Date:                           | 01/23/1997          |
| Number of Compartments:                           | 1                   |
| Tank Capacity:                                    | 10000               |
| Tank Singlewall:                                  | N                   |
| Tank Doublewall:                                  | Y                   |
| Pipe Type:                                        | P                   |
| UST ID:                                           | 182503              |
| Facility ID:                                      | 46166               |
| AI Number:                                        | 7164                |
| Tank Id:                                          | 1A                  |
| Tank Status (Current):                            | REMOVED FROM GROUND |
| Tank Status Date:                                 | 03/09/2005          |
| Empty:                                            | N                   |
| Tank Regulatory Status:                           | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):        | Not reported        |
| Piping Design (Single Wall):                      | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRIME MART (Continued)**

**U001243587**

|                                                            |            |
|------------------------------------------------------------|------------|
| Piping Design (Double Wall):                               | Y          |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N          |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N          |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N          |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N          |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N          |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N          |
| Tank Material (Steel):                                     | N          |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N          |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N          |
| Tank Mat(Concrete):                                        | N          |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N          |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N          |
| Piping Material (Steel):                                   | N          |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N          |
| Piping Mat(Concrete):                                      | N          |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | Y          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | Y          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | Y          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | Y          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | Y          |
| Piping Corr Prot Compliance Flag:                          | Y          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | Y          |
| Installation Signature Date:                               | 01/14/1997 |

**Compartment Records:**

|                                           |              |
|-------------------------------------------|--------------|
| Tank ID:                                  | 1A           |
| Tank Capacity:                            | 10000        |
| UST Comprt ID:                            | 26048        |
| UST ID:                                   | 182503       |
| AI Number:                                | 7164         |
| Compartment ID:                           | A            |
| Substance Stored1:                        | GASOLINE     |
| Substance Stored2:                        | Not reported |
| Substance Stored3:                        | Not reported |
| CompartmentReleaseDetectionMethod(Vapor): | N            |
| CRDM(GW Monitoring):                      | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRIME MART (Continued)**

**U001243587**

|                                                   |                  |
|---------------------------------------------------|------------------|
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | Y                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | Y                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control):             | N                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | Y                |
| SOPE(FlowRestrictorValue:                         | Y                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | Not reported     |

|                                                    |                     |
|----------------------------------------------------|---------------------|
| Install Date:                                      | 11/06/1996          |
| Tank Registration Date:                            | 01/23/1997          |
| Number of Compartments:                            | 1                   |
| Tank Capacity:                                     | 10000               |
| Tank Singlewall:                                   | N                   |
| Tank Doublewall:                                   | Y                   |
| Pipe Type:                                         | P                   |
| UST ID:                                            | 182504              |
| Facility ID:                                       | 46166               |
| Ai Number:                                         | 7164                |
| Tank Id:                                           | 2A                  |
| Tank Status (Current):                             | REMOVED FROM GROUND |
| Tank Status Date:                                  | 03/09/2005          |
| Empty:                                             | N                   |
| Tank Regulatory Status:                            | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):         | Not reported        |
| Piping Design (Single Wall):                       | N                   |
| Piping Design (Double Wall):                       | Y                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):       | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):   | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):      | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):     | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):    | N                   |
| Tank Material (Steel):                             | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRIME MART (Continued)**

**U001243587**

|                                                            |            |
|------------------------------------------------------------|------------|
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N          |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N          |
| Tank Mat(Concrete):                                        | N          |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N          |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N          |
| Piping Material (Steel):                                   | N          |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N          |
| Piping Mat(Concrete):                                      | N          |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | Y          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | Y          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | Y          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | Y          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | Y          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | Y          |
| Piping Corr Prot Compliance Flag:                          | Y          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | Y          |
| Installation Signature Date:                               | 01/14/1997 |

**Compartment Records:**

|                                                  |              |
|--------------------------------------------------|--------------|
| Tank ID:                                         | 2A           |
| Tank Capacity:                                   | 10000        |
| UST Comprt ID:                                   | 26049        |
| UST ID:                                          | 182504       |
| AI Number:                                       | 7164         |
| Compartment ID:                                  | A            |
| Substance Stored1:                               | GASOLINE     |
| Substance Stored2:                               | Not reported |
| Substance Stored3:                               | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):        | N            |
| CRDM(GW Monitoring):                             | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):      | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):          | Y            |
| CRDM(Interstitial Monitoring SecWall/Jacket):    | Y            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):         | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):         | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control): | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):       | N            |
| PRDM(Groundwater Monitoring):                    | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRIME MART (Continued)**

**U001243587**

|                                                   |                  |
|---------------------------------------------------|------------------|
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | Y                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | Y                |
| SOPE(FlowRestrictorValue:                         | Y                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | Not reported     |

|                                                     |                 |
|-----------------------------------------------------|-----------------|
| Install Date:                                       | 10/02/2006      |
| Tank Registration Date:                             | 09/14/2007      |
| Number of Compartments:                             | 1               |
| Tank Capacity:                                      | 12000           |
| Tank Singlewall:                                    | N               |
| Tank Doublewall:                                    | Y               |
| Pipe Type:                                          | P               |
| UST ID:                                             | 208835          |
| Facility ID:                                        | 46166           |
| Ai Number:                                          | 7164            |
| Tank Id:                                            | 4               |
| Tank Status (Current):                              | IN USE          |
| Tank Status Date:                                   | 10/02/2006      |
| Empty:                                              | N               |
| Tank Regulatory Status:                             | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):          | Not reported    |
| Piping Design (Single Wall):                        | N               |
| Piping Design (Double Wall):                        | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):        | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):    | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):       | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):      | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):  | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):     | N               |
| Tank Material (Steel):                              | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):   | N               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):     | Y               |
| Tank Mat(Concrete):                                 | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):   | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): | N               |
| Piping Material (Steel):                            | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):      | Y               |
| Piping Mat(Concrete):                               | N               |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRIME MART (Continued)**

**U001243587**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | Y            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | Y            |
| Piping Corr Prot Compliance Flag:                          | Y            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | Not reported |

**Compartment Records:**

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 4            |
| Tank Capacity:                                    | 12000        |
| UST Comprt ID:                                    | 26050        |
| UST ID:                                           | 208835       |
| AI Number:                                        | 7164         |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | Y            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRIME MART (Continued)**

**U001243587**

|                                             |                  |
|---------------------------------------------|------------------|
| Spill Overfill Prevention Equip(SOPE):      | Y                |
| SOPE(Spill Cont/Bucket/Sump):               | Y                |
| SOPE(DelShut-Off Valve ):                   | N                |
| SOPE(FlowRestrictorValue:                   | Y                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:          | Y                |
| SOPE(N/A Deliveries To Tank<=25G):          | N                |
| Compartment Release Det Compliance Flag:    | Y                |
| Piping Release Detection Compliance Flag ): | Y                |
| Spill/OverfillPreventionCompliance Flag:    | Y                |
| Compartment Release Detection Variance:     | N                |
| Piping Release Detection Variance:          | N                |
| Spill And Overfill Prevention Variance:     | N                |
| Stage I Vapor Recovery:                     | TWO POINT SYSTEM |
| Stage 1 Installation Date:                  | Not reported     |

|                                                           |                 |
|-----------------------------------------------------------|-----------------|
| Install Date:                                             | 10/02/2006      |
| Tank Registration Date:                                   | 09/14/2007      |
| Number of Compartments:                                   | 2               |
| Tank Capacity:                                            | 12000           |
| Tank Singlewall:                                          | N               |
| Tank Doublewall:                                          | Y               |
| Pipe Type:                                                | P               |
| UST ID:                                                   | 208836          |
| Facility ID:                                              | 46166           |
| Ai Number:                                                | 7164            |
| Tank Id:                                                  | 5               |
| Tank Status (Current):                                    | IN USE          |
| Tank Status Date:                                         | 10/02/2006      |
| Empty:                                                    | N               |
| Tank Regulatory Status:                                   | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported    |
| Piping Design (Single Wall):                              | N               |
| Piping Design (Double Wall):                              | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N               |
| Tank Material (Steel):                                    | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | N               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | Y               |
| Tank Mat(Concrete):                                       | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N               |
| Piping Material (Steel):                                  | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | Y               |
| Piping Mat(Concrete):                                     | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N               |
| Piping Mat(Nonmetallic Flex Piping):                      | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):   | N               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):              | N               |
| TCPM(Cathodic Prot-FacInstallation):                      | N               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRIME MART (Continued)**

**U001243587**

|                                                            |              |
|------------------------------------------------------------|--------------|
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | Y            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth(FRP Tank Or Piping(Noncorrodible):                 | Y            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | Y            |
| Piping Corr Prot Compliance Flag:                          | Y            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | Not reported |

**Compartment Records:**

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 5            |
| Tank Capacity:                                    | 6000         |
| UST Comprt ID:                                    | 26051        |
| UST ID:                                           | 208836       |
| AI Number:                                        | 7164         |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | Y            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | Y            |
| SOPE(Spill Cont/Bucket/Sump):                     | Y            |
| SOPE(DelShut-Off Valve) ):                        | N            |
| SOPE(FlowRestrictorValue:                         | Y            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | Y            |
| Piping Release Detection Compliance Flag ):       | Y            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRIME MART (Continued)**

**U001243587**

Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: TWO POINT SYSTEM  
Stage 1 Installation Date: Not reported

Tank ID: 5  
Tank Capacity: 6000  
UST Comprt ID: 26052  
UST ID: 208836  
AI Number: 7164  
Compartment ID: B  
Substance Stored1: DIESEL  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): Y  
CRDM(Interstitial Monitoring SecWall/Jacket): Y  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Y  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve) ): N  
SOPE(FlowRestrictorValue: Y  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: Y  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: TWO POINT SYSTEM  
Stage 1 Installation Date: Not reported

**Construction Notification:**

NOC ID: 2509  
Facility ID: 46166  
AI Number: 7164  
Application Received Date: 09/12/2006  
Scheduled Construction Date: 09/25/2006  
UST Improvement: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRIME MART (Continued)**

**U001243587**

UST Installation: Y  
UST Removal: N  
UST Repair: N  
UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: M60912004  
Waiver Flag: N  
Late Filing Flag: Y  
Form Received Date: Not reported  
Signature Date On Form: Not reported  
Signature Name On Form: Not reported  
Signature Company On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 67780  
General Desc Of Prop Construct: Not reported

NOC ID: 2508  
Facility ID: 46166  
AI Number: 7164  
Application Received Date: 12/09/2004  
Scheduled Construction Date: 01/08/2005  
UST Improvement: N  
UST Installation: N  
UST Removal: Y  
UST Repair: N  
UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: M41209001  
Waiver Flag: N  
Late Filing Flag: N  
Form Received Date: Not reported  
Signature Date On Form: Not reported  
Signature Name On Form: Not reported  
Signature Company On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 67780  
General Desc Of Prop Construct: Not reported

Contractor, Consultant and Installer:  
Cont/Cons/Installer ID: 2771  
UST ID: Not reported  
NOC ID: 2508  
AI Number: 7164

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRIME MART (Continued)**

**U001243587**

|                                                |                         |
|------------------------------------------------|-------------------------|
| Type Of Contact:                               | CONTRACTOR              |
| Contractor CRP Number Or Installer ILP Number: | CRP000337               |
| Company Name:                                  | Not reported            |
| Representative Name:                           | Not reported            |
| Mailing Address (Delivery):                    | Not reported            |
| Mailing Address (Internal Delivery):           | Not reported            |
| Mailing City:                                  | Not reported            |
| Mailing State:                                 | Not reported            |
| Mailing Zip:                                   | Not reported            |
| Mailing Foreign Postal Code:                   | Not reported            |
| Mailing County Code:                           | Not reported            |
| Phone Number Country Code:                     | 1                       |
| Phone Number Area Code:                        | Not reported            |
| Phone Number:                                  | Not reported            |
| Phone Number Extension:                        | Not reported            |
| Fax Number Country Code:                       | Not reported            |
| Fax Number Area Code:                          | Not reported            |
| Fax Number:                                    | Not reported            |
| Email Address:                                 | Not reported            |
| Cont/Cons/Installer ID:                        | 2772                    |
| UST ID:                                        | Not reported            |
| NOC ID:                                        | 2509                    |
| AI Number:                                     | 7164                    |
| Type Of Contact:                               | CONTRACTOR              |
| Contractor CRP Number Or Installer ILP Number: | CRP000020               |
| Company Name:                                  | Not reported            |
| Representative Name:                           | Not reported            |
| Mailing Address (Delivery):                    | Not reported            |
| Mailing Address (Internal Delivery):           | Not reported            |
| Mailing City:                                  | Not reported            |
| Mailing State:                                 | Not reported            |
| Mailing Zip:                                   | Not reported            |
| Mailing Foreign Postal Code:                   | Not reported            |
| Mailing County Code:                           | Not reported            |
| Phone Number Country Code:                     | 1                       |
| Phone Number Area Code:                        | Not reported            |
| Phone Number:                                  | Not reported            |
| Phone Number Extension:                        | Not reported            |
| Fax Number Country Code:                       | Not reported            |
| Fax Number Area Code:                          | Not reported            |
| Fax Number:                                    | Not reported            |
| Email Address:                                 | Not reported            |
| Cont/Cons/Installer ID:                        | 27154                   |
| UST ID:                                        | 182503                  |
| NOC ID:                                        | Not reported            |
| AI Number:                                     | 7164                    |
| Type Of Contact:                               | CONTRACTOR              |
| Contractor CRP Number Or Installer ILP Number: | CRP000078               |
| Company Name:                                  | AUS-TEX SERVICE STATION |
| Representative Name:                           | Not reported            |
| Mailing Address (Delivery):                    | Not reported            |
| Mailing Address (Internal Delivery):           | Not reported            |
| Mailing City:                                  | Not reported            |
| Mailing State:                                 | Not reported            |
| Mailing Zip:                                   | Not reported            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRIME MART (Continued)**

**U001243587**

|                                                |                         |
|------------------------------------------------|-------------------------|
| Mailing Foreign Postal Code:                   | Not reported            |
| Mailing County Code:                           | Not reported            |
| Phone Number Country Code:                     | Not reported            |
| Phone Number Area Code:                        | Not reported            |
| Phone Number:                                  | Not reported            |
| Phone Number Extension:                        | Not reported            |
| Fax Number Country Code:                       | Not reported            |
| Fax Number Area Code:                          | Not reported            |
| Fax Number:                                    | Not reported            |
| Email Address:                                 | Not reported            |
| Cont/Cons/Installer ID:                        | 27155                   |
| UST ID:                                        | 182504                  |
| NOC ID:                                        | Not reported            |
| AI Number:                                     | 7164                    |
| Type Of Contact:                               | CONTRACTOR              |
| Contractor CRP Number Or Installer ILP Number: | CRP000078               |
| Company Name:                                  | AUS-TEX SERVICE STATION |
| Representative Name:                           | Not reported            |
| Mailing Address (Delivery):                    | Not reported            |
| Mailing Address (Internal Delivery):           | Not reported            |
| Mailing City:                                  | Not reported            |
| Mailing State:                                 | Not reported            |
| Mailing Zip:                                   | Not reported            |
| Mailing Foreign Postal Code:                   | Not reported            |
| Mailing County Code:                           | Not reported            |
| Phone Number Country Code:                     | Not reported            |
| Phone Number Area Code:                        | Not reported            |
| Phone Number:                                  | Not reported            |
| Phone Number Extension:                        | Not reported            |
| Fax Number Country Code:                       | Not reported            |
| Fax Number Area Code:                          | Not reported            |
| Fax Number:                                    | Not reported            |
| Email Address:                                 | Not reported            |
| Cont/Cons/Installer ID:                        | 42322                   |
| UST ID:                                        | 182503                  |
| NOC ID:                                        | Not reported            |
| AI Number:                                     | 7164                    |
| Type Of Contact:                               | INSTALLER               |
| Contractor CRP Number Or Installer ILP Number: | ILP001565               |
| Company Name:                                  | Not reported            |
| Representative Name:                           | EDWARD MANN             |
| Mailing Address (Delivery):                    | Not reported            |
| Mailing Address (Internal Delivery):           | Not reported            |
| Mailing City:                                  | Not reported            |
| Mailing State:                                 | Not reported            |
| Mailing Zip:                                   | Not reported            |
| Mailing Foreign Postal Code:                   | Not reported            |
| Mailing County Code:                           | Not reported            |
| Phone Number Country Code:                     | Not reported            |
| Phone Number Area Code:                        | Not reported            |
| Phone Number:                                  | Not reported            |
| Phone Number Extension:                        | Not reported            |
| Fax Number Country Code:                       | Not reported            |
| Fax Number Area Code:                          | Not reported            |
| Fax Number:                                    | Not reported            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRIME MART (Continued)**

**U001243587**

Email Address: Not reported

Cont/Cons/Installer ID: 42323  
UST ID: 182504  
NOC ID: Not reported  
AI Number: 7164  
Type Of Contact: INSTALLER  
Contractor CRP Number Or Installer ILP Number: ILP001565  
Company Name: Not reported  
Representative Name: EDWARD MANN  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: Not reported  
Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

**Facility Billing Contacts:**

Contact Organization Name: PRIME MART INC  
Contact Mailing Address (Delivery): 12430 N LAMAR BLVD  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN, TX 78753 1319  
Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Y  
Facility ID: 46166  
Additional ID: 695703732002116  
Princ ID: 400431422006115  
AI Number: 7164  
Facility Name: PRIME MART  
AR Number: 67780  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: U  
Contact Name/Title: ARIF ALI/

**HIST UST AUSTIN:**

Name: PRIME MART INC  
Address: 12430 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Id UST: 809  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRIME MART (Continued)**

**U001243587**

TX Financial Assurance 2:

Name: PRIME MART  
Address: 12430 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 46166  
Finass ID: 276533  
AI: 7164  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/23/2022  
Date Financial Assurance Form Rec: 10/17/2022  
Issuer Name: ACE AMERICAN INS CO  
Issuer Phone: 1 215 6401000  
Policy Number: G24839801 007  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 01/23/2023  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: PRIME MART  
Address: 12430 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 46166  
Finass ID: 259447  
AI: 7164  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/23/2021  
Date Financial Assurance Form Rec: 10/17/2022  
Issuer Name: ACE AMERICAN INS CO  
Issuer Phone: 1 215 6401000  
Policy Number: G24839801 006  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 01/23/2022  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: PRIME MART  
Address: 12430 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 46166  
Finass ID: 240169  
AI: 7164  
Mechanism Type Other: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRIME MART (Continued)**

**U001243587**

Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/23/2020  
Date Financial Assurance Form Rec: 10/17/2022  
Issuer Name: ACE AMERICAN INS CO  
Issuer Phone: 1 215 6401000  
Policy Number: G24839801005  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 01/23/2021  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: PRIME MART  
Address: 12430 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 46166  
Finass ID: 222145  
AI: 7164  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/23/2019  
Date Financial Assurance Form Rec: 10/17/2022  
Issuer Name: ACE AMERICAN INS CO  
Issuer Phone: 1 215 6401000  
Policy Number: G24839801 004  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 01/23/2020  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: PRIME MART  
Address: 12430 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 46166  
Finass ID: 203250  
AI: 7164  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/23/2018  
Date Financial Assurance Form Rec: 10/17/2022  
Issuer Name: ACE AMERICAN INS CO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRIME MART (Continued)**

**U001243587**

Issuer Phone: 1 215 6401000  
Policy Number: G24839801 003  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 01/23/2019  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: PRIME MART  
Address: 12430 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 46166  
Finass ID: 187988  
AI: 7164  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/23/2017  
Date Financial Assurance Form Rec: 10/17/2022  
Issuer Name: ACE AMERICAN INS CO  
Issuer Phone: 1 215 6401000  
Policy Number: G24839801 002  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 01/23/2018  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: PRIME MART  
Address: 12430 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 46166  
Finass ID: 170042  
AI: 7164  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/23/2016  
Date Financial Assurance Form Rec: 10/17/2022  
Issuer Name: ACE AMERICAN INS CO  
Issuer Phone: 1 215 6401000  
Policy Number: G24839801 001  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 01/23/2017  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: PRIME MART  
Address: 12430 N LAMAR BLVD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRIME MART (Continued)**

**U001243587**

City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 46166  
Finass ID: 151971  
AI: 7164  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/23/2015  
Date Financial Assurance Form Rec: 10/17/2022  
Issuer Name: ACE AMERICAN INS CO  
Issuer Phone: 1 215 6401000  
Policy Number: G24802632001  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 01/23/2016  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: PRIME MART  
Address: 12430 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 46166  
Finass ID: 135034  
AI: 7164  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/23/2014  
Date Financial Assurance Form Rec: 10/17/2022  
Issuer Name: ACE AMERICAN INS CO  
Issuer Phone: 1 800 9514119  
Policy Number: G24779671001  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 01/23/2015  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: PRIME MART  
Address: 12430 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 46166  
Finass ID: 117115  
AI: 7164  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRIME MART (Continued)**

**U001243587**

Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/23/2013  
Date Financial Assurance Form Rec: 10/17/2022  
Issuer Name: ZURICH AMERICAN INS CO  
Issuer Phone: Not reported  
Policy Number: USC9425153-04  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 01/23/2014  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: PRIME MART  
Address: 12430 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 46166  
Finass ID: 1535  
AI: 7164  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/23/2012  
Date Financial Assurance Form Rec: 10/17/2022  
Issuer Name: ZURICH AMERICAN INS CO  
Issuer Phone: 1 800 7131158  
Policy Number: USC 9425153 03  
Coverage Amount: 1000000  
Coverage Expiration Date: 01/23/2013  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: PRIME MART  
Address: 12430 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 46166  
Finass ID: 28539  
AI: 7164  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/23/2011  
Date Financial Assurance Form Rec: 10/17/2022  
Issuer Name: ZURICH AMERICAN INS CO  
Issuer Phone: 1 800 7131158  
Policy Number: USC942515302  
Coverage Amount: 1000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRIME MART (Continued)**

**U001243587**

Coverage Expiration Date: 01/23/2012  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: PRIME MART  
Address: 12430 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 46166  
Finass ID: 28540  
AI: 7164  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/23/2010  
Date Financial Assurance Form Rec: 10/17/2022  
Issuer Name: ZURICH AMERICAN INS CO  
Issuer Phone: 1 800 3361338  
Policy Number: USC942515301  
Coverage Amount: 1000000  
Coverage Expiration Date: 01/23/2011  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: PRIME MART  
Address: 12430 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 46166  
Finass ID: 28541  
AI: 7164  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/23/2009  
Date Financial Assurance Form Rec: 10/17/2022  
Issuer Name: ZURICH AMERICAN INS CO  
Issuer Phone: 1 800 3361338  
Policy Number: 18649  
Coverage Amount: 1000000  
Coverage Expiration Date: 01/23/2010  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

Name: PRIME MART  
Address: 12430 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 46166

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRIME MART (Continued)**

**U001243587**

Finass ID: 28542  
AI: 7164  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/23/2008  
Date Financial Assurance Form Rec: 10/17/2022  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 800 3361338  
Policy Number: 18649  
Coverage Amount: 1000000  
Coverage Expiration Date: 01/23/2009  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: No

Name: PRIME MART  
Address: 12430 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 46166  
Finass ID: 28543  
AI: 7164  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/24/1991  
Date Financial Assurance Form Rec: 10/17/2022  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**JN1503**     **7-ELEVEN INC**  
**West**     **12430 N LAMAR BLVD**  
**< 1/8**     **AUSTIN, TX 78753**  
**0.024 mi.**  
**126 ft.**     **Site 3 of 3 in cluster JN**

**EDR Hist Auto**     **1020402488**  
**N/A**

**Actual:**     EDR Hist Auto  
**707 ft.**

| Focus Map: | Year: | Name:                 | Type:              |
|------------|-------|-----------------------|--------------------|
| 2          | 1993  | SOUTHLAND CORPORATION | Convenience Stores |
|            | 2003  | 7-ELEVEN INC          | Convenience Stores |
|            | 2004  | 7-ELEVEN INC          | Convenience Stores |
|            | 2005  | 7-ELEVEN INC          | Convenience Stores |
|            | 2006  | 7-ELEVEN INC          | Convenience Stores |
|            | 2007  | 7-ELEVEN INC          | Convenience Stores |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC (Continued)**

**1020402488**

|      |                |                              |
|------|----------------|------------------------------|
| 2008 | 7-ELEVEN INC   | Convenience Stores           |
| 2009 | 7-ELEVEN INC   | Convenience Stores           |
| 2010 | 7-ELEVEN INC   | Convenience Stores           |
| 2011 | 7-ELEVEN INC   | Convenience Stores           |
| 2012 | 7-ELEVEN INC   | Convenience Stores           |
| 2013 | 7-ELEVEN INC   | Convenience Stores           |
| 2014 | 7-ELEVEN INC   | Convenience Stores           |
| 2014 | PRIME MART INC | Automotive Repair Shops, NEC |

**EH1504 SE**  
**< 1/8**  
**0.024 mi.**  
**127 ft.**  
**DEEP EDDY RUG CLEANERS**  
**418 BARTON SPRINGS RD**  
**AUSTIN, TX**  
**Site 7 of 9 in cluster EH**

**EDR Hist Cleaner** **1013780237**  
**N/A**

**Actual:** EDR Hist Cleaner  
**455 ft.**

**Focus Map:** Year: Name:  
**14** 1965 DEEP EDDY RUG CLEANERS

Type:  
CARPET AND RUG CLEANERS

**EH1505 SE**  
**< 1/8**  
**0.024 mi.**  
**127 ft.**  
**A KISS CLEAN**  
**418 BARTON SPRINGS RD**  
**SOUTH AUSTIN, TX**  
**Site 8 of 9 in cluster EH**

**EDR Hist Cleaner** **1013782425**  
**N/A**

**Actual:** EDR Hist Cleaner  
**455 ft.**

**Focus Map:** Year: Name:  
**14** 1962 A KISS CLEAN  
1962 A KISS CLEAN

Type:  
CARPET AND RUG CLEANERS  
CARPET CLEANERS

**CV1506 ESE**  
**< 1/8**  
**0.024 mi.**  
**128 ft.**  
**EXXON MOBIL CORP**  
**1005 CONGRESS AVE STE 900**  
**AUSTIN, TX 78701**  
**Site 8 of 14 in cluster CV**

**EDR Hist Auto** **1020748190**  
**N/A**

**Actual:** EDR Hist Auto  
**527 ft.**

**Focus Map:** Year: Name:  
**11** 2005 CHEVRON TEXACO PUBLIC GOVT  
2005 TEXACO INC  
2006 TEXACO INC  
2006 CHEVRON USA INC  
2007 CHEVRON USA INC  
2007 TEXACO INC  
2008 CHEVRON USA INC  
2009 CHEVRON USA INC  
2010 CHEVRON USA INC  
2011 CHEVRON USA INC  
2011 EXXON MOBIL CORP  
2012 CHEVRON USA INC  
2013 CHEVRON USA INC  
2014 CHEVRON USA INC

Type:  
Gasoline Service Stations  
Gasoline Service Stations, NEC  
Gasoline Service Stations, NEC  
Gasoline Service Stations  
Gasoline Service Stations, NEC  
Gasoline Service Stations, NEC  
Gasoline Service Stations, NEC  
Gasoline Service Stations, NEC  
Gasoline Service Stations, NEC  
Gasoline Service Stations, NEC  
Gasoline Service Stations  
Gasoline Service Stations, NEC  
Gasoline Service Stations, NEC  
Gasoline Service Stations, NEC



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON MOBIL CORP (Continued)**

**1020748190**

2014 EXXON MOBIL CORPORATION

Gasoline Service Stations, NEC

**JO1507**  
**ESE**  
**< 1/8**  
**0.024 mi.**  
**128 ft.**

**TRAVIS COUNTY**  
**705 E 14TH ST STE B13**  
**AUSTIN, TX 78702**  
**Site 1 of 2 in cluster JO**

**RCRA NonGen / NLR**  
**FINDS**  
**ECHO**

**1000433328**  
**TXD982563264**

**Actual:**  
**524 ft.**

**Focus Map:**  
**11**

RCRA Listings:  
Date Form Received by Agency: 20080806  
Handler Name: Travis County  
Handler Address: E 14TH ST STE B13  
Handler City,State,Zip: AUSTIN, TX 78702  
EPA ID: TXD982563264  
Contact Name: C H TRIPP  
Contact Address: PO BOX 1748  
Contact City,State,Zip: AUSTIN, TX 78767  
Contact Telephone: 512-480-1366  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 06  
Land Type: Private  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Tx  
State District: 11  
Mailing Address: PO BOX 1748  
Mailing City,State,Zip: AUSTIN, TX 78767  
Owner Name: Travis County  
Owner Type: Private  
Operator Name: Travis County  
Operator Type: Private  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: NN  
Sub-Part K Indicator: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
202 GPRA Corrective Action Baseline: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRAVIS COUNTY (Continued)**

**1000433328**

|                                                               |                  |
|---------------------------------------------------------------|------------------|
| Corrective Action Priority Ranking:                           | No NCAPS ranking |
| Environmental Control Indicator:                              | No               |
| Institutional Control Indicator:                              | No               |
| Human Exposure Controls Indicator:                            | N/A              |
| Groundwater Controls Indicator:                               | N/A              |
| Significant Non-Complier Universe:                            | No               |
| Unaddressed Significant Non-Complier Universe:                | No               |
| Addressed Significant Non-Complier Universe:                  | No               |
| Significant Non-Complier With a Compliance Schedule Universe: | No               |
| Financial Assurance Required:                                 | Not reported     |
| Handler Date of Last Change:                                  | 20080818         |
| Recognized Trader-Importer:                                   | No               |
| Recognized Trader-Exporter:                                   | No               |
| Importer of Spent Lead Acid Batteries:                        | No               |
| Exporter of Spent Lead Acid Batteries:                        | No               |
| Recycler Activity Without Storage:                            | Not reported     |
| Manifest Broker:                                              | Not reported     |
| Sub-Part P Indicator:                                         | No               |

**Hazardous Waste Summary:**

|                    |                    |
|--------------------|--------------------|
| Waste Code:        | D001               |
| Waste Description: | Ignitable Waste    |
| Waste Code:        | U003               |
| Waste Description: | Acetonitrile (I,T) |
| Waste Code:        | U122               |
| Waste Description: | Formaldehyde       |

**Handler - Owner Operator:**

|                                |                                        |
|--------------------------------|----------------------------------------|
| Owner/Operator Indicator:      | Operator                               |
| Owner/Operator Name:           | TRAVIS COUNTY                          |
| Legal Status:                  | Private                                |
| Date Became Current:           | 20080806                               |
| Date Ended Current:            | Not reported                           |
| Owner/Operator Address:        | PO BOX 1748                            |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78767                       |
| Owner/Operator Telephone:      | 512-480-1366                           |
| Owner/Operator Telephone Ext:  | Not reported                           |
| Owner/Operator Fax:            | Not reported                           |
| Owner/Operator Email:          | Not reported                           |
| Owner/Operator Indicator:      | Operator                               |
| Owner/Operator Name:           | TRAVIS COUNTY MEDICAL EXAMINERS OFFICE |
| Legal Status:                  | Not reported                           |
| Date Became Current:           | 20010727                               |
| Date Ended Current:            | Not reported                           |
| Owner/Operator Address:        | PO BOX 1748                            |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78767                       |
| Owner/Operator Telephone:      | 512-480-1366                           |
| Owner/Operator Telephone Ext:  | Not reported                           |
| Owner/Operator Fax:            | Not reported                           |
| Owner/Operator Email:          | Not reported                           |
| Owner/Operator Indicator:      | Owner                                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRAVIS COUNTY (Continued)**

**1000433328**

Owner/Operator Name: TRAVIS COUNTY MEDICAL EXAMINERS OFFICE  
Legal Status: Not reported  
Date Became Current: 20010727  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 1748  
Owner/Operator City,State,Zip: AUSTIN, TX 78767  
Owner/Operator Telephone: 512-480-1366  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: TRAVIS COUNTY  
Legal Status: Private  
Date Became Current: 20080806  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 1748  
Owner/Operator City,State,Zip: AUSTIN, TX 78767  
Owner/Operator Telephone: 512-480-1366  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: TRAVIS CTY  
Legal Status: County  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: UNKNOWN  
Owner/Operator City,State,Zip: UNKNOWN, TX 00000-0000  
Owner/Operator Telephone: 000-000-0000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 20080806  
Handler Name: TRAVIS COUNTY  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19890221  
Handler Name: TRAVIS COUNTY MEDICAL EXAMINER  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRAVIS COUNTY (Continued)**

**1000433328**

Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20010727  
Handler Name: TRAVIS COUNTY MEDICAL EXAMINERS OFFICE  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

FINDS:  
Registry ID: 110005111262

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:  
Envid: 1000433328  
Registry ID: 110005111262  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005111262>  
Name: TRAVIS COUNTY  
Address: 705 E 14TH ST STE B13  
City,State,Zip: AUSTIN, TX 78702

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JO1508** **TRAVIS COUNTY MEDICAL EXAMINERS OFFICE**  
**ESE** **705 E 14TH ST STE B13**  
**< 1/8** **AUSTIN, TX 78702**  
**0.024 mi.**  
**128 ft.** **Site 2 of 2 in cluster JO**

**TX Ind. Haz Waste** **S103608963**  
**N/A**

**Actual:**  
**524 ft.**

**Focus Map:**  
**11**

Ind. Haz Waste:  
Name: TRAVIS COUNTY MEDICAL EXAMINERS OFFICE  
Address: 705 E 14TH ST STE B13  
City,State,Zip: AUSTIN, TX 78702  
Permit Number: Not reported  
Registration Number: 74706  
Registration Initial Notification Date: 02/10/1989  
Registration Last Amendment Date: 07/27/2001  
EPA Identification: TXD982563264  
Primary NAICS Code: Not reported  
Status Change Date: 19890210  
Land Type: Not reported  
Description of Facility Site Location: 705 E 14th St, Ste B13, Austin, TX  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: CESQG  
Type of Generator: NON INDUS  
Company Name: TRAVIS COUNTY  
Contact Name: C H TRIPP  
Contact Telephone Number: 512-4801366  
Mailing Address: PO BOX 1748  
Mailing Address2: Not reported  
Mailing City,State,Zip: AUSTIN, TX 787671748  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 29075  
Site Owner Tax ID: 746000192  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20080806  
Ind. Waste Permit Number: Not reported  
Mun Waste Permit Number: Not reported  
Non Notifier: 1  
MSW: Not reported  
Medical Waste: Not reported  
Other: Not reported  
Sludge: Not reported  
Used Oil: Not reported  
Used Tires: Not reported  
Permit Status: Not reported  
Receiver Type: Not reported  
Transporter for Hire: 0  
Transport Own Waste: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TRAVIS COUNTY MEDICAL EXAMINERS OFFICE (Continued)

S103608963

Ind. Haz Waste:

Operator Name: TRAVIS COUNTY  
Operator Address: PO BOX 1748  
Operator Address 2: Not reported  
Operator Address 3: Not reported  
Operator City,State,Zip: AUSTIN, TX 78767  
Operator Country: UNITED STA  
Operator Telephone: 1-512-4801366  
Operator Fax Number: Not reported  
Operator Email: Not reported  
Operator Business Type: Local Government  
Operator Tax ID: Not reported  
Operator Bankruptcy Code: Not reported

Ind. Haz Waste:

Owner Name: TRAVIS COUNTY  
Owner Mailing Address: PO BOX 1748  
Owner Mailing Address 2: Not reported  
Owner Mailing Address 3: Not reported  
Owner Mailing City,State,Zip: AUSTIN, TX 78767  
Owner Country: UNITED STA  
Owner Telephone: 1-512-4801366  
Owner Fax: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Local Government  
Owner Tax ID: Not reported  
Owner Bankruptcy Code: Not reported

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: PO BOX 1748  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78767  
Contact Phone: 1-512-4801366  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: PO BOX 1748  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78767  
Contact Phone: 1-512-4801366  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: C TRIPP  
Contact Title: ENVIRONMENTAL MANAGER  
Contact Role: PRICONT  
Contact Address: PO BOX 1748  
Contact Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TRAVIS COUNTY MEDICAL EXAMINERS OFFICE (Continued)

S103608963

Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78767  
Contact Phone: 1-512-4801366  
Contact Fax: Not reported  
Contact Email: Not reported

JF1509 TEXACO SHOPPERS MART  
ESE 90 EAST AVE  
< 1/8 AUSTIN, TX  
0.024 mi.  
128 ft. Site 3 of 3 in cluster JF

TX RDR S127530908  
N/A

Actual: 460 ft. RDR:  
Focus Map: 14  
RDR ID: 4745  
Facility ID: 34918  
RN: Not reported  
CN: Not reported  
Name: TEXACO SHOPPERS MART  
Address: 90 EAST AVE  
City,State,Zip: AUSTIN, TX  
Date Report Received: 2/6/2003  
Due Date: 4/7/2003  
Tank Owner: TRIPLE S PETROLEUM INC  
Contact Person: ALLEN SMITH  
Report: RDR  
Latest TCEQ Letter: No Leaker  
Date of Latest TCEQ Letter: 4/10/2003  
Project Manager: Diana Kalich  
Team: #N/A  
New LPST Number: Not reported  
Pre-Existing LPST Number: 96329  
Comments: RDR 1ST RECD 3/22/2002,RTN: QAQC MISSING, REG. FORM, WATER IN TANKHOLD??  
Review Coordinator: DRK  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: 4/10/2003  
Date Report Returned: 11/20/2002  
Region: Not reported  
DKC RDR (misfiled): Not reported

DY1510 R & R SERVICE STA FILLING STA  
SSW 214 CONGRESS AVE  
< 1/8 AUSTIN, TX  
0.024 mi.  
128 ft. Site 8 of 11 in cluster DY

EDR Hist Auto 1013773492  
N/A

Actual: 476 ft. EDR Hist Auto

Focus Map: 11  
Year: Name: Type:  
1935 PUBLIX OILS INC GASOLINE AND OIL SERVICE STATIONS  
1940 R & R SERVICE STA FILLING STA GASOLINE AND OIL SERVICE STATIONS  
1953 REED SALES CO TIRES GASOLINE STATIONS  
1958 REED SLS CO GAS GASOLINE STATIONS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**DC1511** **S.B. RICKS**  
**WNW** **801 W 5TH ST**  
**< 1/8** **AUSTIN, TX**  
**0.024 mi.**  
**129 ft.** **Site 5 of 11 in cluster DC**

**TX HIST UST** **S111678799**  
**N/A**

**Actual:** HIST UST AUSTIN:  
**463 ft.** Name: S.B. RICKS  
**Focus Map:** Address: 801 W 5TH ST  
**11** City,State,Zip: AUSTIN, TX  
Id UST: H0376  
HID UST: 376  
Inspection: 04/29/2009  
Due: 04/29/2012

**AT1512** **MANFRED HOLOK**  
**SW** **514 W 43RD ST**  
**< 1/8** **AUSTIN, TX**  
**0.024 mi.**  
**129 ft.** **Site 8 of 8 in cluster AT**

**TX HIST UST** **S111678744**  
**N/A**

**Actual:** HIST UST AUSTIN:  
**621 ft.** Name: MANFRED HOLOK  
**Focus Map:** Address: 514 W 43RD ST  
**8** City,State,Zip: AUSTIN, TX  
Id UST: H0906  
HID UST: 906  
Inspection: Not reported  
Due: 06/01/2012

**GM1513** **SOCO CENTER**  
**WNW** **3630 S CONGRESS AVE**  
**< 1/8** **AUSTIN, TX 78704**  
**0.025 mi.**  
**130 ft.** **Site 4 of 6 in cluster GM**

**TX LPST** **U003566333**  
**TX UST** **N/A**  
**TX VCP**  
**TX HIST UST**  
**TX Financial Assurance**  
**TX RDR**

**Actual:** LPST:  
**624 ft.** Name: DIAMOND SHAMROCK CORNER STORE 2  
**Focus Map:** Address: 3630 S CONGRESS AVE  
**14** City,State,Zip: AUSTIN, TX 78704  
Facility ID: 0045201  
LPST Id: 109867  
Facility Location: 3630 S CONGRESS  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 11/22/1993  
Entered Date: 10/04/1995  
Reported Date: 03/04/1994  
Closure Date: 07/14/1997  
Priority: 4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS  
Program: 1P - PRIVATIZATION CONTRACTOR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: Groundwater is affected.  
**Status:** **FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 1P/1/1P/1



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CENTER (Continued)**

**U003566333**

Coordinators RPR: VYF  
Responsible Party Name: Not reported  
Responsible Party Contact: SHAY WIDEMAN  
Responsible Party Address: PO BOX 696000  
Responsible Party City,St,Zip: SAN ANTONIO, TX 78269 6000  
Responsible Party Telephone: 210/530-8403  
Reported Date: 03/04/1994  
Case Start Date: 07/14/1997  
Reference Number: RN102870243  
Project Manager: VYF

**UST:**

Name: SOCO CENTER  
Address: 3630 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 787047238  
AI Number: 45201  
Facility Type: RETAIL  
Facility Begin Date: 01/01/1970  
Facility Status: ACTIVE  
Additional ID: 231571092002259  
Facility Exempt Status: N  
Records Off-Site: Yes  
UST Financial Assurance Required: Yes  
Number Of Active UST: 1  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78704  
Contact Name/Title: PATRICK OLIVER,PRESIDENT  
Contact Organization Name: SOCO CENTER  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5123376744  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: PBOVENTURES@GMAIL.COM  
Signature Date On Earliest Reg Form: 09/30/2022  
Signature Name/Title On Earliest Reg Form: PATRICK OLIVER,VP  
Application Received Date On Earliest Reg Form: 10/06/2022  
Signature Role On Earliest Reg Form: LEGAL AUTH REP OWNER  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: No  
Facility Not Inspectable: No

**Operator:**

Princ ID: 582485052019102  
Additional ID: 231571092002259  
AI Number: 45201  
Operator CN: CN605646710  
Operator Name: V&S ENTERPRISES LC  
Operator Effective Begin Date: 04/01/2019  
Operator Type: CO  
Operator Role: Not reported  
Contact Name: /  
Contact Organization Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CENTER (Continued)**

**U003566333**

|                                              |              |
|----------------------------------------------|--------------|
| Contact Mailing Address (Delivery):          | Not reported |
| Contact Mailing Address (Internal Delivery): | Not reported |
| Contact Mailing City/State/Zip:              | -            |
| Contact Phone Country Code:                  | Not reported |
| Contact Phone Area Code:                     | Not reported |
| Contact Phone Number:                        | Not reported |
| Contact Phone Extension:                     | Not reported |
| Contact Fax Country Code:                    | Not reported |
| Contact Fax Area Code:                       | Not reported |
| Contact Fax Number:                          | Not reported |
| Contact Fax Extension:                       | Not reported |
| Contact Email Address:                       | Not reported |
| Contact Address Deliverable:                 | Not reported |

**Owner:**

|                                              |                 |
|----------------------------------------------|-----------------|
| Owner CN:                                    | CN601101579     |
| Owner Last Name:                             | OFLP-1 LTD      |
| Owner First Name:                            | Not reported    |
| Owner Middle Name:                           | Not reported    |
| Owner Type:                                  | PA              |
| Contact Mailing Address (Delivery):          | Not reported    |
| Contact Mailing Address (Internal Delivery): | Not reported    |
| Contact Mailing City:                        | Not reported    |
| Contact Mailing State:                       | Not reported    |
| Contact Mailing Zip:                         | Not reported    |
| Contact Mailing Zip5:                        | Not reported    |
| Contact Phone Number/Ext:                    | /               |
| Contact Fax Country Code:                    | Not reported    |
| Contact Fax Number/Ext:                      | /               |
| Contact Email Address:                       | Not reported    |
| Contact Address Deliverable:                 | Not reported    |
| Princ ID:                                    | 290809782002116 |
| Additional ID:                               | 231571092002259 |
| AI Number:                                   | 45201           |
| Owner Effective Begin Date:                  | 08/07/2012      |
| State Tax ID:                                | 32036480542     |
| Contact Role:                                | Not reported    |
| Contact Name/Title:                          | /               |
| Contact Organization Name:                   | Not reported    |

**Self Certification:**

|                                              |                      |
|----------------------------------------------|----------------------|
| Self Cert ID:                                | 74587                |
| Cert ID:                                     | 378612               |
| AI Number:                                   | 45201                |
| Self Certification Date:                     | 09/30/2022           |
| Signature Name/Title:                        | PATRICK OLIVER VP    |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 10/31/2023           |
| Reporting Method:                            | P                    |
| Tank Corrosion Protection Compliance:        | Y                    |
| Piping Corrosion Protection Compliance:      | Y                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CENTER (Continued)**

**U003566333**

|                                              |                          |
|----------------------------------------------|--------------------------|
| Compartment Release Detection Compliance:    | Y                        |
| Piping Release Detection Compliance:         | Y                        |
| Spill Prevention/Overfill Compliance:        | Y                        |
| Self Cert ID:                                | 74587                    |
| Cert ID:                                     | 361696                   |
| AI Number:                                   | 45201                    |
| Self Certification Date:                     | 09/24/2021               |
| Signature Name/Title:                        | PATRICK OLIVER PRESIDENT |
| Signature Type Role:                         | LEGAL AUTH REP OWNER     |
| Filing Status:                               | RENEWAL                  |
| Registration Self Certification Flag:        | Y                        |
| Facility Fees Self Certification Flag:       | Y                        |
| Financial Assurance Self Certification Flag: | Y                        |
| Technical Standards Self Certification Flag: | Y                        |
| Delivery Certificate Expiration Date:        | 10/31/2022               |
| Reporting Method:                            | P                        |
| Tank Corrosion Protection Compliance:        | Y                        |
| Piping Corrosion Protection Compliance:      | Y                        |
| Compartment Release Detection Compliance:    | Y                        |
| Piping Release Detection Compliance:         | Y                        |
| Spill Prevention/Overfill Compliance:        | Y                        |
| Self Cert ID:                                | 74587                    |
| Cert ID:                                     | 345393                   |
| AI Number:                                   | 45201                    |
| Self Certification Date:                     | 09/14/2020               |
| Signature Name/Title:                        | PATRICK OLIVER PRESIDENT |
| Signature Type Role:                         | LEGAL AUTH REP OWNER     |
| Filing Status:                               | RENEWAL                  |
| Registration Self Certification Flag:        | Y                        |
| Facility Fees Self Certification Flag:       | Y                        |
| Financial Assurance Self Certification Flag: | Y                        |
| Technical Standards Self Certification Flag: | Y                        |
| Delivery Certificate Expiration Date:        | 10/31/2021               |
| Reporting Method:                            | P                        |
| Tank Corrosion Protection Compliance:        | Y                        |
| Piping Corrosion Protection Compliance:      | Y                        |
| Compartment Release Detection Compliance:    | Y                        |
| Piping Release Detection Compliance:         | Y                        |
| Spill Prevention/Overfill Compliance:        | Y                        |
| Self Cert ID:                                | 74587                    |
| Cert ID:                                     | 326125                   |
| AI Number:                                   | 45201                    |
| Self Certification Date:                     | 08/28/2019               |
| Signature Name/Title:                        | PATRICK OLIVER PRESIDENT |
| Signature Type Role:                         | LEGAL AUTH REP OWNER     |
| Filing Status:                               | RENEWAL                  |
| Registration Self Certification Flag:        | Y                        |
| Facility Fees Self Certification Flag:       | Y                        |
| Financial Assurance Self Certification Flag: | Y                        |
| Technical Standards Self Certification Flag: | Y                        |
| Delivery Certificate Expiration Date:        | 10/31/2020               |
| Reporting Method:                            | P                        |
| Tank Corrosion Protection Compliance:        | Y                        |
| Piping Corrosion Protection Compliance:      | Y                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CENTER (Continued)**

**U003566333**

|                                              |                                 |
|----------------------------------------------|---------------------------------|
| Compartment Release Detection Compliance:    | Y                               |
| Piping Release Detection Compliance:         | Y                               |
| Spill Prevention/Overfill Compliance:        | Y                               |
| Self Cert ID:                                | 74587                           |
| Cert ID:                                     | 309933                          |
| AI Number:                                   | 45201                           |
| Self Certification Date:                     | 09/17/2018                      |
| Signature Name/Title:                        | Guy Oliver Legal Authorized Rep |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 10/31/2019                      |
| Reporting Method:                            | S                               |
| Tank Corrosion Protection Compliance:        | Y                               |
| Piping Corrosion Protection Compliance:      | Y                               |
| Compartment Release Detection Compliance:    | Y                               |
| Piping Release Detection Compliance:         | Y                               |
| Spill Prevention/Overfill Compliance:        | Y                               |
| Self Cert ID:                                | 74587                           |
| Cert ID:                                     | 293332                          |
| AI Number:                                   | 45201                           |
| Self Certification Date:                     | 09/19/2017                      |
| Signature Name/Title:                        | Guy Oliver Authorized Legal Rep |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 10/31/2018                      |
| Reporting Method:                            | S                               |
| Tank Corrosion Protection Compliance:        | Y                               |
| Piping Corrosion Protection Compliance:      | Y                               |
| Compartment Release Detection Compliance:    | Y                               |
| Piping Release Detection Compliance:         | Y                               |
| Spill Prevention/Overfill Compliance:        | Y                               |
| Self Cert ID:                                | 74587                           |
| Cert ID:                                     | 277667                          |
| AI Number:                                   | 45201                           |
| Self Certification Date:                     | 10/04/2016                      |
| Signature Name/Title:                        | Guy Oliver Authorized Legal Rep |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 10/31/2017                      |
| Reporting Method:                            | S                               |
| Tank Corrosion Protection Compliance:        | Y                               |
| Piping Corrosion Protection Compliance:      | Y                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CENTER (Continued)**

**U003566333**

|                                              |                                 |
|----------------------------------------------|---------------------------------|
| Compartment Release Detection Compliance:    | Y                               |
| Piping Release Detection Compliance:         | Y                               |
| Spill Prevention/Overfill Compliance:        | Y                               |
| Self Cert ID:                                | 74587                           |
| Cert ID:                                     | 259511                          |
| AI Number:                                   | 45201                           |
| Self Certification Date:                     | 09/22/2015                      |
| Signature Name/Title:                        | Guy Oliver Authorized Represent |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 10/31/2016                      |
| Reporting Method:                            | S                               |
| Tank Corrosion Protection Compliance:        | Y                               |
| Piping Corrosion Protection Compliance:      | Y                               |
| Compartment Release Detection Compliance:    | Y                               |
| Piping Release Detection Compliance:         | Y                               |
| Spill Prevention/Overfill Compliance:        | Y                               |
| Self Cert ID:                                | 74587                           |
| Cert ID:                                     | 241795                          |
| AI Number:                                   | 45201                           |
| Self Certification Date:                     | 09/11/2014                      |
| Signature Name/Title:                        | Guy Oliver Authorized Represent |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 10/31/2015                      |
| Reporting Method:                            | S                               |
| Tank Corrosion Protection Compliance:        | Y                               |
| Piping Corrosion Protection Compliance:      | Y                               |
| Compartment Release Detection Compliance:    | Y                               |
| Piping Release Detection Compliance:         | Y                               |
| Spill Prevention/Overfill Compliance:        | Y                               |
| Self Cert ID:                                | 74587                           |
| Cert ID:                                     | 227288                          |
| AI Number:                                   | 45201                           |
| Self Certification Date:                     | 10/04/2013                      |
| Signature Name/Title:                        | Guy Oliver Authroized Represent |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 10/31/2014                      |
| Reporting Method:                            | S                               |
| Tank Corrosion Protection Compliance:        | Y                               |
| Piping Corrosion Protection Compliance:      | Y                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CENTER (Continued)**

**U003566333**

|                                              |                                 |
|----------------------------------------------|---------------------------------|
| Compartment Release Detection Compliance:    | Y                               |
| Piping Release Detection Compliance:         | Y                               |
| Spill Prevention/Overfill Compliance:        | Y                               |
| Self Cert ID:                                | 74587                           |
| Cert ID:                                     | 104828                          |
| AI Number:                                   | 45201                           |
| Self Certification Date:                     | 09/28/2012                      |
| Signature Name/Title:                        | GUY OLIVER AUTH REP             |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 10/31/2013                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 74587                           |
| Cert ID:                                     | 104827                          |
| AI Number:                                   | 45201                           |
| Self Certification Date:                     | 09/16/2011                      |
| Signature Name/Title:                        | GUY OLIVER AUTHORIZED REPRESENT |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 10/31/2012                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 74587                           |
| Cert ID:                                     | 104826                          |
| AI Number:                                   | 45201                           |
| Self Certification Date:                     | 12/14/2010                      |
| Signature Name/Title:                        | GUY OLIVER AUTH REP             |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | INITIAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 10/31/2011                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CENTER (Continued)**

**U003566333**

|                                              |                      |
|----------------------------------------------|----------------------|
| Compartment Release Detection Compliance:    | Not reported         |
| Piping Release Detection Compliance:         | Not reported         |
| Spill Prevention/Overfill Compliance:        | Not reported         |
| Self Cert ID:                                | 74587                |
| Cert ID:                                     | 104825               |
| AI Number:                                   | 45201                |
| Self Certification Date:                     | 08/02/2009           |
| Signature Name/Title:                        | MICHAEL LOBEL OWNER  |
| Signature Type Role:                         | OWNER                |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 08/31/2010           |
| Reporting Method:                            | Not reported         |
| Tank Corrosion Protection Compliance:        | Not reported         |
| Piping Corrosion Protection Compliance:      | Not reported         |
| Compartment Release Detection Compliance:    | Not reported         |
| Piping Release Detection Compliance:         | Not reported         |
| Spill Prevention/Overfill Compliance:        | Not reported         |
| Self Cert ID:                                | 74587                |
| Cert ID:                                     | 104824               |
| AI Number:                                   | 45201                |
| Self Certification Date:                     | 10/03/2008           |
| Signature Name/Title:                        | MIKE LEBEL VP        |
| Signature Type Role:                         | OWNER                |
| Filing Status:                               | INITIAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 08/31/2009           |
| Reporting Method:                            | Not reported         |
| Tank Corrosion Protection Compliance:        | Not reported         |
| Piping Corrosion Protection Compliance:      | Not reported         |
| Compartment Release Detection Compliance:    | Not reported         |
| Piping Release Detection Compliance:         | Not reported         |
| Spill Prevention/Overfill Compliance:        | Not reported         |
| Self Cert ID:                                | 74587                |
| Cert ID:                                     | 104823               |
| AI Number:                                   | 45201                |
| Self Certification Date:                     | 09/10/2007           |
| Signature Name/Title:                        | SATNAM K GREWAL MGR  |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | INITIAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 07/31/2008           |
| Reporting Method:                            | Not reported         |
| Tank Corrosion Protection Compliance:        | Not reported         |
| Piping Corrosion Protection Compliance:      | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CENTER (Continued)**

**U003566333**

|                                              |                                |
|----------------------------------------------|--------------------------------|
| Compartment Release Detection Compliance:    | Not reported                   |
| Piping Release Detection Compliance:         | Not reported                   |
| Spill Prevention/Overfill Compliance:        | Not reported                   |
| Self Cert ID:                                | 74587                          |
| Cert ID:                                     | 104822                         |
| AI Number:                                   | 45201                          |
| Self Certification Date:                     | 07/26/2005                     |
| Signature Name/Title:                        | KENT HAMEL O & E SPEC          |
| Signature Type Role:                         | LEGAL AUTH REP OWNER           |
| Filing Status:                               | RENEWAL                        |
| Registration Self Certification Flag:        | Y                              |
| Facility Fees Self Certification Flag:       | Y                              |
| Financial Assurance Self Certification Flag: | Y                              |
| Technical Standards Self Certification Flag: | Y                              |
| Delivery Certificate Expiration Date:        | 09/30/2006                     |
| Reporting Method:                            | Not reported                   |
| Tank Corrosion Protection Compliance:        | Not reported                   |
| Piping Corrosion Protection Compliance:      | Not reported                   |
| Compartment Release Detection Compliance:    | Not reported                   |
| Piping Release Detection Compliance:         | Not reported                   |
| Spill Prevention/Overfill Compliance:        | Not reported                   |
| Self Cert ID:                                | 74587                          |
| Cert ID:                                     | 104821                         |
| AI Number:                                   | 45201                          |
| Self Certification Date:                     | 08/09/2004                     |
| Signature Name/Title:                        | KENT HAMEL O & E SPECIALIST    |
| Signature Type Role:                         | LEGAL AUTH REP OWNER           |
| Filing Status:                               | RENEWAL                        |
| Registration Self Certification Flag:        | Y                              |
| Facility Fees Self Certification Flag:       | Y                              |
| Financial Assurance Self Certification Flag: | Y                              |
| Technical Standards Self Certification Flag: | Y                              |
| Delivery Certificate Expiration Date:        | 09/30/2005                     |
| Reporting Method:                            | Not reported                   |
| Tank Corrosion Protection Compliance:        | Not reported                   |
| Piping Corrosion Protection Compliance:      | Not reported                   |
| Compartment Release Detection Compliance:    | Not reported                   |
| Piping Release Detection Compliance:         | Not reported                   |
| Spill Prevention/Overfill Compliance:        | Not reported                   |
| Self Cert ID:                                | 74587                          |
| Cert ID:                                     | 104820                         |
| AI Number:                                   | 45201                          |
| Self Certification Date:                     | 08/05/2003                     |
| Signature Name/Title:                        | CHRIS TRINKLE O & E SPECIALIST |
| Signature Type Role:                         | LEGAL AUTH REP OWNER           |
| Filing Status:                               | RENEWAL                        |
| Registration Self Certification Flag:        | Y                              |
| Facility Fees Self Certification Flag:       | Y                              |
| Financial Assurance Self Certification Flag: | Y                              |
| Technical Standards Self Certification Flag: | Y                              |
| Delivery Certificate Expiration Date:        | 09/30/2004                     |
| Reporting Method:                            | Not reported                   |
| Tank Corrosion Protection Compliance:        | Not reported                   |
| Piping Corrosion Protection Compliance:      | Not reported                   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CENTER (Continued)**

**U003566333**

Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported  
  
Self Cert ID: 74587  
Cert ID: 104819  
AI Number: 45201  
Self Certification Date: 07/24/2002  
Signature Name/Title: CHRIS TRINKLE O & E SPEC  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 09/30/2003  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 74587  
Cert ID: 104818  
AI Number: 45201  
Self Certification Date: 12/29/2000  
Signature Name/Title: CHRIS TRINKLE O & E SPEC  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: INITIAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 09/30/2002  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

**Tank:**

Install Date: 01/01/1970  
Tank Registration Date: 10/08/1987  
Number of Compartments: 1  
Tank Capacity: 9994  
Tank Singlewall: Y  
Tank Doublewall: N  
Pipe Type: P  
UST ID: 118345  
Facility ID: 74587  
Ai Number: 45201  
Tank Id: 1  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 06/21/2006  
Empty: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CENTER (Continued)**

**U003566333**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | N               |
| Piping Design (Double Wall):                               | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | Y               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | Y               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N               |
| PCPMeth(Isolated Open Area/2nd Containment):               | Y               |
| PCPM (Dual Protected):                                     | N               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |
| Tank Corr Prot Compliance Flag:                            | Y               |
| Piping Corr Prot Compliance Flag:                          | Y               |
| Tank Corrosion Prot Variance:                              | N               |
| Piping Corrosion Prot Variance:                            | N               |
| Temp Out Of Service Compliance:                            | Y               |
| Technical Compliance Flag:                                 | Y               |
| Tank Tested Flag:                                          | Y               |
| Installation Signature Date:                               | 08/24/1990      |
| Compartment Records:                                       |                 |
| Tank ID:                                                   | 1               |
| Tank Capacity:                                             | 9994            |
| UST Comprt ID:                                             | 104330          |
| UST ID:                                                    | 118345          |
| AI Number:                                                 | 45201           |
| Compartment ID:                                            | A               |
| Substance Stored1:                                         | Not reported    |
| Substance Stored2:                                         | Not reported    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CENTER (Continued)**

**U003566333**

|                                                   |                  |
|---------------------------------------------------|------------------|
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control):             | Y                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | N                |
| SOPE(FlowRestrictorValue:                         | Y                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | Not reported     |
| More Self Certification:                          |                  |
| Self Cert ID:                                     | 17638            |
| Cert ID:                                          | 22792            |
| UST Comprt ID:                                    | 59983            |
| UST ID:                                           | 20505            |
| AI Number:                                        | 45201            |
| Tank ID:                                          | 3                |
| Compartment ID:                                   | A                |
|                                                   |                  |
| Self Cert ID:                                     | 17638            |
| Cert ID:                                          | 22793            |
| UST Comprt ID:                                    | 59982            |
| UST ID:                                           | 20505            |
| AI Number:                                        | 45201            |
| Tank ID:                                          | 3                |
| Compartment ID:                                   | A                |
|                                                   |                  |
| Self Cert ID:                                     | 17638            |
| Cert ID:                                          | 22794            |
| UST Comprt ID:                                    | 59981            |
| UST ID:                                           | 20505            |
| AI Number:                                        | 45201            |
| Tank ID:                                          | 3                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CENTER (Continued)**

**U003566333**

|                 |        |
|-----------------|--------|
| Compartment ID: | A      |
| Self Cert ID:   | 17638  |
| Cert ID:        | 22795  |
| UST Comprt ID:  | 59980  |
| UST ID:         | 20505  |
| AI Number:      | 45201  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 17638  |
| Cert ID:        | 22796  |
| UST Comprt ID:  | 59979  |
| UST ID:         | 20505  |
| AI Number:      | 45201  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 17638  |
| Cert ID:        | 22797  |
| UST Comprt ID:  | 59978  |
| UST ID:         | 20505  |
| AI Number:      | 45201  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 17638  |
| Cert ID:        | 232515 |
| UST Comprt ID:  | 667635 |
| UST ID:         | 20505  |
| AI Number:      | 45201  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 17638  |
| Cert ID:        | 266750 |
| UST Comprt ID:  | 768351 |
| UST ID:         | 20505  |
| AI Number:      | 45201  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 17638  |
| Cert ID:        | 249692 |
| UST Comprt ID:  | 717782 |
| UST ID:         | 20505  |
| AI Number:      | 45201  |
| Tank ID:        | 3      |
| Compartment ID: | A      |
| Self Cert ID:   | 17638  |
| Cert ID:        | 283346 |
| UST Comprt ID:  | 817492 |
| UST ID:         | 20505  |
| AI Number:      | 45201  |
| Tank ID:        | 3      |
| Compartment ID: | A      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CENTER (Continued)**

**U003566333**

|                 |         |
|-----------------|---------|
| Self Cert ID:   | 17638   |
| Cert ID:        | 300120  |
| UST Comprt ID:  | 867372  |
| UST ID:         | 20505   |
| AI Number:      | 45201   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 17638   |
| Cert ID:        | 315767  |
| UST Comprt ID:  | 914257  |
| UST ID:         | 20505   |
| AI Number:      | 45201   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 17638   |
| Cert ID:        | 333973  |
| UST Comprt ID:  | 968601  |
| UST ID:         | 20505   |
| AI Number:      | 45201   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 17638   |
| Cert ID:        | 350773  |
| UST Comprt ID:  | 1019739 |
| UST ID:         | 20505   |
| AI Number:      | 45201   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 17638   |
| Cert ID:        | 366491  |
| UST Comprt ID:  | 1067052 |
| UST ID:         | 20505   |
| AI Number:      | 45201   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 17638   |
| Cert ID:        | 22798   |
| UST Comprt ID:  | 59977   |
| UST ID:         | 20505   |
| AI Number:      | 45201   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 17638   |
| Cert ID:        | 22799   |
| UST Comprt ID:  | 59976   |
| UST ID:         | 20505   |
| AI Number:      | 45201   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 17638   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CENTER (Continued)**

**U003566333**

Cert ID: 22800  
UST Comprt ID: 59975  
UST ID: 20505  
AI Number: 45201  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17638  
Cert ID: 22787  
UST Comprt ID: 59986  
UST ID: 20505  
AI Number: 45201  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17638  
Cert ID: 22788  
UST Comprt ID: 59987  
UST ID: 20505  
AI Number: 45201  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17638  
Cert ID: 22789  
UST Comprt ID: 59988  
UST ID: 20505  
AI Number: 45201  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17638  
Cert ID: 22790  
UST Comprt ID: 59985  
UST ID: 20505  
AI Number: 45201  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17638  
Cert ID: 22791  
UST Comprt ID: 59984  
UST ID: 20505  
AI Number: 45201  
Tank ID: 3  
Compartment ID: A

Install Date: 01/01/1970  
Tank Registration Date: 10/08/1987  
Number of Compartments: 1  
Tank Capacity: 9994  
Tank Singlewall: Y  
Tank Doublewall: N  
Pipe Type: P  
UST ID: 118346  
Facility ID: 74587

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CENTER (Continued)**

**U003566333**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Ai Number:                                                 | 45201               |
| Tank Id:                                                   | 2                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 06/21/2006          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | Y                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | Y                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | Y                   |
| Piping Corr Prot Compliance Flag:                          | Y                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |
| Tank Tested Flag:                                          | Y                   |
| Installation Signature Date:                               | 08/24/1990          |
| Compartment Records:                                       |                     |
| Tank ID:                                                   | 2                   |
| Tank Capacity:                                             | 9994                |
| UST Comprt ID:                                             | 104331              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CENTER (Continued)**

**U003566333**

|                                                   |                  |
|---------------------------------------------------|------------------|
| UST ID:                                           | 118346           |
| AI Number:                                        | 45201            |
| Compartment ID:                                   | A                |
| Substance Stored1:                                | GASOLINE         |
| Substance Stored2:                                | Not reported     |
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | Y                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | N                |
| SOPE(FlowRestrictorValue:                         | Y                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | Not reported     |

**More Self Certification:**

|                 |       |
|-----------------|-------|
| Self Cert ID:   | 17638 |
| Cert ID:        | 22792 |
| UST Comprt ID:  | 59983 |
| UST ID:         | 20505 |
| AI Number:      | 45201 |
| Tank ID:        | 3     |
| Compartment ID: | A     |
| Self Cert ID:   | 17638 |
| Cert ID:        | 22793 |
| UST Comprt ID:  | 59982 |
| UST ID:         | 20505 |
| AI Number:      | 45201 |
| Tank ID:        | 3     |
| Compartment ID: | A     |
| Self Cert ID:   | 17638 |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CENTER (Continued)**

**U003566333**

Cert ID: 22794  
UST Comprt ID: 59981  
UST ID: 20505  
AI Number: 45201  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17638  
Cert ID: 22795  
UST Comprt ID: 59980  
UST ID: 20505  
AI Number: 45201  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17638  
Cert ID: 22796  
UST Comprt ID: 59979  
UST ID: 20505  
AI Number: 45201  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17638  
Cert ID: 22797  
UST Comprt ID: 59978  
UST ID: 20505  
AI Number: 45201  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17638  
Cert ID: 232515  
UST Comprt ID: 667635  
UST ID: 20505  
AI Number: 45201  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17638  
Cert ID: 266750  
UST Comprt ID: 768351  
UST ID: 20505  
AI Number: 45201  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17638  
Cert ID: 249692  
UST Comprt ID: 717782  
UST ID: 20505  
AI Number: 45201  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17638  
Cert ID: 283346

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CENTER (Continued)**

**U003566333**

|                 |         |
|-----------------|---------|
| UST Comprt ID:  | 817492  |
| UST ID:         | 20505   |
| AI Number:      | 45201   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 17638   |
| Cert ID:        | 300120  |
| UST Comprt ID:  | 867372  |
| UST ID:         | 20505   |
| AI Number:      | 45201   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 17638   |
| Cert ID:        | 315767  |
| UST Comprt ID:  | 914257  |
| UST ID:         | 20505   |
| AI Number:      | 45201   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 17638   |
| Cert ID:        | 333973  |
| UST Comprt ID:  | 968601  |
| UST ID:         | 20505   |
| AI Number:      | 45201   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 17638   |
| Cert ID:        | 350773  |
| UST Comprt ID:  | 1019739 |
| UST ID:         | 20505   |
| AI Number:      | 45201   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 17638   |
| Cert ID:        | 366491  |
| UST Comprt ID:  | 1067052 |
| UST ID:         | 20505   |
| AI Number:      | 45201   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 17638   |
| Cert ID:        | 22798   |
| UST Comprt ID:  | 59977   |
| UST ID:         | 20505   |
| AI Number:      | 45201   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 17638   |
| Cert ID:        | 22799   |
| UST Comprt ID:  | 59976   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CENTER (Continued)**

**U003566333**

UST ID: 20505  
AI Number: 45201  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17638  
Cert ID: 22800  
UST Comprt ID: 59975  
UST ID: 20505  
AI Number: 45201  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17638  
Cert ID: 22787  
UST Comprt ID: 59986  
UST ID: 20505  
AI Number: 45201  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17638  
Cert ID: 22788  
UST Comprt ID: 59987  
UST ID: 20505  
AI Number: 45201  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17638  
Cert ID: 22789  
UST Comprt ID: 59988  
UST ID: 20505  
AI Number: 45201  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17638  
Cert ID: 22790  
UST Comprt ID: 59985  
UST ID: 20505  
AI Number: 45201  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17638  
Cert ID: 22791  
UST Comprt ID: 59984  
UST ID: 20505  
AI Number: 45201  
Tank ID: 3  
Compartment ID: A

Install Date: 01/01/1975  
Tank Registration Date: 10/08/1987  
Number of Compartments: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CENTER (Continued)**

**U003566333**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Tank Capacity:                                             | 9994                |
| Tank Singlewall:                                           | Y                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | P                   |
| UST ID:                                                    | 118347              |
| Facility ID:                                               | 74587               |
| Ai Number:                                                 | 45201               |
| Tank Id:                                                   | 3                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 06/21/2006          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | Y                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | Y                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | Y                   |
| Piping Corr Prot Compliance Flag:                          | Y                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CENTER (Continued)**

**U003566333**

|                                                   |                  |
|---------------------------------------------------|------------------|
| Tank Tested Flag:                                 | Y                |
| Installation Signature Date:                      | 08/24/1990       |
| Compartment Records:                              |                  |
| Tank ID:                                          | 3                |
| Tank Capacity:                                    | 9994             |
| UST Comprt ID:                                    | 104332           |
| UST ID:                                           | 118347           |
| AI Number:                                        | 45201            |
| Compartment ID:                                   | A                |
| Substance Stored1:                                | GASOLINE         |
| Substance Stored2:                                | Not reported     |
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control):             | Y                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | N                |
| SOPE(FlowRestrictorValue:                         | Y                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | Not reported     |
| More Self Certification:                          |                  |
| Self Cert ID:                                     | 17638            |
| Cert ID:                                          | 22792            |
| UST Comprt ID:                                    | 59983            |
| UST ID:                                           | 20505            |
| AI Number:                                        | 45201            |
| Tank ID:                                          | 3                |
| Compartment ID:                                   | A                |
| Self Cert ID:                                     | 17638            |
| Cert ID:                                          | 22793            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CENTER (Continued)**

**U003566333**

UST Compr ID: 59982  
UST ID: 20505  
AI Number: 45201  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17638  
Cert ID: 22794  
UST Compr ID: 59981  
UST ID: 20505  
AI Number: 45201  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17638  
Cert ID: 22795  
UST Compr ID: 59980  
UST ID: 20505  
AI Number: 45201  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17638  
Cert ID: 22796  
UST Compr ID: 59979  
UST ID: 20505  
AI Number: 45201  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17638  
Cert ID: 22797  
UST Compr ID: 59978  
UST ID: 20505  
AI Number: 45201  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17638  
Cert ID: 232515  
UST Compr ID: 667635  
UST ID: 20505  
AI Number: 45201  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17638  
Cert ID: 266750  
UST Compr ID: 768351  
UST ID: 20505  
AI Number: 45201  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17638  
Cert ID: 249692  
UST Compr ID: 717782

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CENTER (Continued)**

**U003566333**

|                 |         |
|-----------------|---------|
| UST ID:         | 20505   |
| AI Number:      | 45201   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 17638   |
| Cert ID:        | 283346  |
| UST Comprt ID:  | 817492  |
| UST ID:         | 20505   |
| AI Number:      | 45201   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 17638   |
| Cert ID:        | 300120  |
| UST Comprt ID:  | 867372  |
| UST ID:         | 20505   |
| AI Number:      | 45201   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 17638   |
| Cert ID:        | 315767  |
| UST Comprt ID:  | 914257  |
| UST ID:         | 20505   |
| AI Number:      | 45201   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 17638   |
| Cert ID:        | 333973  |
| UST Comprt ID:  | 968601  |
| UST ID:         | 20505   |
| AI Number:      | 45201   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 17638   |
| Cert ID:        | 350773  |
| UST Comprt ID:  | 1019739 |
| UST ID:         | 20505   |
| AI Number:      | 45201   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 17638   |
| Cert ID:        | 366491  |
| UST Comprt ID:  | 1067052 |
| UST ID:         | 20505   |
| AI Number:      | 45201   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 17638   |
| Cert ID:        | 22798   |
| UST Comprt ID:  | 59977   |
| UST ID:         | 20505   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CENTER (Continued)**

**U003566333**

|                 |       |
|-----------------|-------|
| AI Number:      | 45201 |
| Tank ID:        | 3     |
| Compartment ID: | A     |
| Self Cert ID:   | 17638 |
| Cert ID:        | 22799 |
| UST Comprt ID:  | 59976 |
| UST ID:         | 20505 |
| AI Number:      | 45201 |
| Tank ID:        | 3     |
| Compartment ID: | A     |
| Self Cert ID:   | 17638 |
| Cert ID:        | 22800 |
| UST Comprt ID:  | 59975 |
| UST ID:         | 20505 |
| AI Number:      | 45201 |
| Tank ID:        | 3     |
| Compartment ID: | A     |
| Self Cert ID:   | 17638 |
| Cert ID:        | 22787 |
| UST Comprt ID:  | 59986 |
| UST ID:         | 20505 |
| AI Number:      | 45201 |
| Tank ID:        | 3     |
| Compartment ID: | A     |
| Self Cert ID:   | 17638 |
| Cert ID:        | 22788 |
| UST Comprt ID:  | 59987 |
| UST ID:         | 20505 |
| AI Number:      | 45201 |
| Tank ID:        | 3     |
| Compartment ID: | A     |
| Self Cert ID:   | 17638 |
| Cert ID:        | 22789 |
| UST Comprt ID:  | 59988 |
| UST ID:         | 20505 |
| AI Number:      | 45201 |
| Tank ID:        | 3     |
| Compartment ID: | A     |
| Self Cert ID:   | 17638 |
| Cert ID:        | 22790 |
| UST Comprt ID:  | 59985 |
| UST ID:         | 20505 |
| AI Number:      | 45201 |
| Tank ID:        | 3     |
| Compartment ID: | A     |
| Self Cert ID:   | 17638 |
| Cert ID:        | 22791 |
| UST Comprt ID:  | 59984 |
| UST ID:         | 20505 |
| AI Number:      | 45201 |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CENTER (Continued)**

**U003566333**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Tank ID:                                                   | 3               |
| Compartment ID:                                            | A               |
| Install Date:                                              | 10/30/2006      |
| Tank Registration Date:                                    | 09/13/2007      |
| Number of Compartments:                                    | 2               |
| Tank Capacity:                                             | 20000           |
| Tank Singlewall:                                           | N               |
| Tank Doublewall:                                           | Y               |
| Pipe Type:                                                 | P               |
| UST ID:                                                    | 208833          |
| Facility ID:                                               | 74587           |
| Ai Number:                                                 | 45201           |
| Tank Id:                                                   | 4               |
| Tank Status (Current):                                     | IN USE          |
| Tank Status Date:                                          | 06/11/2014      |
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | N               |
| Piping Design (Double Wall):                               | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | Y               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | Y               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N               |
| PCPMeth(Isolated Open Area/2nd Containment):               | Y               |
| PCPM (Dual Protected):                                     | N               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CENTER (Continued)**

**U003566333**

PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: Y  
Piping Corr Prot Compliance Flag: Y  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: Y  
Technical Compliance Flag: Y  
Tank Tested Flag: Y  
Installation Signature Date: 12/11/2006

**Compartment Records:**

Tank ID: 4  
Tank Capacity: 14000  
UST Comprt ID: 104333  
UST ID: 208833  
AI Number: 45201  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): Y  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Y  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve ): Y  
SOPE(FlowRestrictorValue: Y  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: TWO POINT SYSTEM  
Stage 1 Installation Date: 10/30/2006

Tank ID: 4  
Tank Capacity: 6000  
UST Comprt ID: 104334  
UST ID: 208833  
AI Number: 45201

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CENTER (Continued)**

**U003566333**

|                                                   |                  |
|---------------------------------------------------|------------------|
| Compartment ID:                                   | B                |
| Substance Stored1:                                | GASOLINE         |
| Substance Stored2:                                | Not reported     |
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve) ):                        | Y                |
| SOPE(FlowRestrictorValue:                         | Y                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | 10/30/2006       |

More Self Certification:

|                 |       |
|-----------------|-------|
| Self Cert ID:   | 17638 |
| Cert ID:        | 22792 |
| UST Comprt ID:  | 59983 |
| UST ID:         | 20505 |
| AI Number:      | 45201 |
| Tank ID:        | 3     |
| Compartment ID: | A     |
| Self Cert ID:   | 17638 |
| Cert ID:        | 22793 |
| UST Comprt ID:  | 59982 |
| UST ID:         | 20505 |
| AI Number:      | 45201 |
| Tank ID:        | 3     |
| Compartment ID: | A     |
| Self Cert ID:   | 17638 |
| Cert ID:        | 22794 |
| UST Comprt ID:  | 59981 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CENTER (Continued)**

**U003566333**

UST ID: 20505  
AI Number: 45201  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17638  
Cert ID: 22795  
UST Compr ID: 59980  
UST ID: 20505  
AI Number: 45201  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17638  
Cert ID: 22796  
UST Compr ID: 59979  
UST ID: 20505  
AI Number: 45201  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17638  
Cert ID: 22797  
UST Compr ID: 59978  
UST ID: 20505  
AI Number: 45201  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17638  
Cert ID: 232515  
UST Compr ID: 667635  
UST ID: 20505  
AI Number: 45201  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17638  
Cert ID: 266750  
UST Compr ID: 768351  
UST ID: 20505  
AI Number: 45201  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17638  
Cert ID: 249692  
UST Compr ID: 717782  
UST ID: 20505  
AI Number: 45201  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17638  
Cert ID: 283346  
UST Compr ID: 817492  
UST ID: 20505

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CENTER (Continued)**

**U003566333**

|                 |         |
|-----------------|---------|
| AI Number:      | 45201   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 17638   |
| Cert ID:        | 300120  |
| UST Comprt ID:  | 867372  |
| UST ID:         | 20505   |
| AI Number:      | 45201   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 17638   |
| Cert ID:        | 315767  |
| UST Comprt ID:  | 914257  |
| UST ID:         | 20505   |
| AI Number:      | 45201   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 17638   |
| Cert ID:        | 333973  |
| UST Comprt ID:  | 968601  |
| UST ID:         | 20505   |
| AI Number:      | 45201   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 17638   |
| Cert ID:        | 350773  |
| UST Comprt ID:  | 1019739 |
| UST ID:         | 20505   |
| AI Number:      | 45201   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 17638   |
| Cert ID:        | 366491  |
| UST Comprt ID:  | 1067052 |
| UST ID:         | 20505   |
| AI Number:      | 45201   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 17638   |
| Cert ID:        | 22798   |
| UST Comprt ID:  | 59977   |
| UST ID:         | 20505   |
| AI Number:      | 45201   |
| Tank ID:        | 3       |
| Compartment ID: | A       |
| Self Cert ID:   | 17638   |
| Cert ID:        | 22799   |
| UST Comprt ID:  | 59976   |
| UST ID:         | 20505   |
| AI Number:      | 45201   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CENTER (Continued)**

**U003566333**

Tank ID: 3  
Compartment ID: A

Self Cert ID: 17638  
Cert ID: 22800  
UST Comprt ID: 59975  
UST ID: 20505  
AI Number: 45201  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17638  
Cert ID: 22787  
UST Comprt ID: 59986  
UST ID: 20505  
AI Number: 45201  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17638  
Cert ID: 22788  
UST Comprt ID: 59987  
UST ID: 20505  
AI Number: 45201  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17638  
Cert ID: 22789  
UST Comprt ID: 59988  
UST ID: 20505  
AI Number: 45201  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17638  
Cert ID: 22790  
UST Comprt ID: 59985  
UST ID: 20505  
AI Number: 45201  
Tank ID: 3  
Compartment ID: A

Self Cert ID: 17638  
Cert ID: 22791  
UST Comprt ID: 59984  
UST ID: 20505  
AI Number: 45201  
Tank ID: 3  
Compartment ID: A

Construction Notification:  
NOC ID: 29183  
Facility ID: 74587  
AI Number: 45201  
Application Received Date: 01/20/2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CENTER (Continued)**

**U003566333**

Scheduled Construction Date: 01/20/2016  
UST Improvement: N  
UST Installation: N  
UST Removal: N  
UST Repair: Y  
UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: Not reported  
Waiver Flag: Y  
Late Filing Flag: N  
Form Received Date: 01/20/2016  
Signature Date On Form: 01/18/2016  
Signature Name On Form: CHUCK NADEAU  
Signature Company On Form: Not reported  
Signature Title On Form: OWNER  
Signature Role: Not reported  
Owner Name At Time Of Construction: OFLP-1 LTD  
Owner CN At Time Of Construction: CN601101579  
Owner AR At Time Of Construction: 44900  
General Desc Of Prop Construct: REPAIR VENT LINES THAT WERE DAMAGED BY VEHICLE.

NOC ID: 11157  
Facility ID: 74587  
AI Number: 45201  
Application Received Date: 04/05/2006  
Scheduled Construction Date: 06/12/2006  
UST Improvement: N  
UST Installation: N  
UST Removal: Y  
UST Repair: N  
UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: M60405003  
Waiver Flag: N  
Late Filing Flag: N  
Form Received Date: 01/20/2016  
Signature Date On Form: 01/18/2016  
Signature Name On Form: CHUCK NADEAU  
Signature Company On Form: Not reported  
Signature Title On Form: OWNER  
Signature Role: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 21599  
General Desc Of Prop Construct: Not reported

NOC ID: 11156  
Facility ID: 74587  
AI Number: 45201

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CENTER (Continued)**

**U003566333**

Application Received Date: 06/15/2006  
Scheduled Construction Date: 06/28/2006  
UST Improvement: N  
UST Installation: Y  
UST Removal: N  
UST Repair: N  
UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: M60615010  
Waiver Flag: N  
Late Filing Flag: Y  
Form Received Date: 01/20/2016  
Signature Date On Form: 01/18/2016  
Signature Name On Form: CHUCK NADEAU  
Signature Company On Form: Not reported  
Signature Title On Form: OWNER  
Signature Role: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 21599  
General Desc Of Prop Construct: Not reported

**Contractor, Consultant and Installer:**

Cont/Cons/Installer ID: 29582  
UST ID: 208833  
NOC ID: Not reported  
AI Number: 45201  
Type Of Contact: CONTRACTOR  
Contractor CRP Number Or Installer ILP Number: CRP000022  
Company Name: Not reported  
Representative Name: Not reported  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: Not reported  
Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

Cont/Cons/Installer ID: 11992  
UST ID: Not reported  
NOC ID: 11156  
AI Number: 45201  
Type Of Contact: CONTRACTOR  
Contractor CRP Number Or Installer ILP Number: CRP000022



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CENTER (Continued)**

**U003566333**

|                                                |               |
|------------------------------------------------|---------------|
| Company Name:                                  | Not reported  |
| Representative Name:                           | Not reported  |
| Mailing Address (Delivery):                    | Not reported  |
| Mailing Address (Internal Delivery):           | Not reported  |
| Mailing City:                                  | Not reported  |
| Mailing State:                                 | Not reported  |
| Mailing Zip:                                   | Not reported  |
| Mailing Foreign Postal Code:                   | Not reported  |
| Mailing County Code:                           | Not reported  |
| Phone Number Country Code:                     | 1             |
| Phone Number Area Code:                        | Not reported  |
| Phone Number:                                  | Not reported  |
| Phone Number Extension:                        | Not reported  |
| Fax Number Country Code:                       | Not reported  |
| Fax Number Area Code:                          | Not reported  |
| Fax Number:                                    | Not reported  |
| Email Address:                                 | Not reported  |
| Cont/Cons/Installer ID:                        | 44748         |
| UST ID:                                        | 208833        |
| NOC ID:                                        | Not reported  |
| AI Number:                                     | 45201         |
| Type Of Contact:                               | INSTALLER     |
| Contractor CRP Number Or Installer ILP Number: | ILP001579     |
| Company Name:                                  | Not reported  |
| Representative Name:                           | MARK SPENRATH |
| Mailing Address (Delivery):                    | Not reported  |
| Mailing Address (Internal Delivery):           | Not reported  |
| Mailing City:                                  | Not reported  |
| Mailing State:                                 | Not reported  |
| Mailing Zip:                                   | Not reported  |
| Mailing Foreign Postal Code:                   | Not reported  |
| Mailing County Code:                           | Not reported  |
| Phone Number Country Code:                     | Not reported  |
| Phone Number Area Code:                        | Not reported  |
| Phone Number:                                  | Not reported  |
| Phone Number Extension:                        | Not reported  |
| Fax Number Country Code:                       | Not reported  |
| Fax Number Area Code:                          | Not reported  |
| Fax Number:                                    | Not reported  |
| Email Address:                                 | Not reported  |
| Cont/Cons/Installer ID:                        | 68838         |
| UST ID:                                        | Not reported  |
| NOC ID:                                        | 29183         |
| AI Number:                                     | 45201         |
| Type Of Contact:                               | INSTALLER     |
| Contractor CRP Number Or Installer ILP Number: | ILP001755     |
| Company Name:                                  | Not reported  |
| Representative Name:                           | Not reported  |
| Mailing Address (Delivery):                    | Not reported  |
| Mailing Address (Internal Delivery):           | Not reported  |
| Mailing City:                                  | Not reported  |
| Mailing State:                                 | Not reported  |
| Mailing Zip:                                   | Not reported  |
| Mailing Foreign Postal Code:                   | Not reported  |
| Mailing County Code:                           | Not reported  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CENTER (Continued)**

**U003566333**

|                            |              |
|----------------------------|--------------|
| Phone Number Country Code: | Not reported |
| Phone Number Area Code:    | Not reported |
| Phone Number:              | Not reported |
| Phone Number Extension:    | Not reported |
| Fax Number Country Code:   | Not reported |
| Fax Number Area Code:      | Not reported |
| Fax Number:                | Not reported |
| Email Address:             | Not reported |

**Facility Billing Contacts:**

|                                              |                              |
|----------------------------------------------|------------------------------|
| Contact Organization Name:                   | OFLP-1 LTD                   |
| Contact Mailing Address (Delivery):          | 3267 BEE CAVES RD STE 107-92 |
| Contact Mailing Address (Internal Delivery): | Not reported                 |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78746 6700        |
| Phone Number/Ext:                            | 512 3376744/0                |
| Contact Fax Number/Ext:                      | /                            |
| Contact Email Address:                       | PBOVENTURES@GMAIL.COM        |
| Contact Address Deliverable:                 | Y                            |
| Facility ID:                                 | 74587                        |
| Additional ID:                               | 231571092002259              |
| Princ ID:                                    | 290809782002116              |
| AI Number:                                   | 45201                        |
| Facility Name:                               | SOCO CENTER                  |
| AR Number:                                   | 44900                        |
| AR UST Number Suffix:                        | Not reported                 |
| AR AST Number Suffix:                        | U                            |
| Contact Name/Title:                          | PATRICK OLIVER/PRESIDENT     |

**VCP TCEQ:**

|                                           |                     |
|-------------------------------------------|---------------------|
| Name:                                     | SOCO CENTER         |
| Address:                                  | 3630 S CONGRESS AVE |
| City,State,Zip:                           | AUSTIN, TX 78704    |
| Region:                                   | REGION 11 - AUSTIN  |
| Facility ID:                              | 2337                |
| VCP Record Date:                          | 07/30/2010          |
| Facility Type:                            | GAS STATION         |
| PCA Number:                               | 34528               |
| Project Manager:                          | JSTEF EK            |
| Phase:                                    | WITHDRAWN           |
| Acres at Site:                            | 0.38                |
| REM Program:                              | VCP                 |
| RN Number:                                | RN102870243         |
| Former Facility Type:                     | Not reported        |
| Site Address Description:                 | Not reported        |
| Near City Name:                           | Not reported        |
| Administrative Status:                    | INACTIVE            |
| Region Notified of Application:           | 07/30/2010          |
| RCRIS Number:                             | Not reported        |
| Air REM Method:                           | Not reported        |
| GW REM Method:                            | Not reported        |
| EPA Texas ID/CERCLIS Registration:        | Not reported        |
| Soil REM Method:                          | Not reported        |
| Surf Water REM Method:                    | Not reported        |
| CCOC Date:                                | Not reported        |
| Risk Reduction or Petroleum Storage Tank: | Not reported        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CENTER (Continued)**

**U003566333**

Air Inst Eng Controls: Not reported  
TNRCC Solid Waste Registration: Not reported  
GW Inst Eng Controls: Not reported  
TX Risk Reduction Program: Not reported  
Sediment Inst Eng Controls: Not reported  
Soil Inst Eng Controls: Not reported  
Certificate of Completion Date: Not reported  
Standards: Not reported  
Surf Water Inst Eng Controls: Not reported  
Remedy Type: Not reported  
Air Target COC Class: Not reported  
Date Cashier Check Received: 07/30/2010  
GW Target COC Class: TPH; VOCS  
Sediment Target COC Class: Not reported  
Application Accepted?: Not reported  
Application Accepted Date: 2010-09-13 00:00:00  
Soil Target COC Class: TPH; VOCS  
Surface Water Target COC Class: Not reported  
Alternate VCP ID: 2337  
Leaking Petroleum Storage Registration Tan: Not reported  
Project Number: 345280  
Off Site?: Not reported  
Media: PAPER  
IOP Number: Not reported  
File Location: D-200/12  
Latitude: 0.00  
Longitude: 0.00

**HIST UST AUSTIN:**

Name: CONGRESS EXPRESS  
Address: 3630 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX  
Id UST: 384  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**TX Financial Assurance 2:**

Name: SOCO CENTER  
Address: 3630 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 74587  
Finass ID: 276308  
AI: 45201  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/01/2022  
Date Financial Assurance Form Rec: 10/06/2022  
Issuer Name: MID-CONTINENT INS CO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CENTER (Continued)**

**U003566333**

Issuer Phone: Not reported  
Policy Number: 04TOP000027614  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/01/2023  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: SOCO CENTER  
Address: 3630 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 74587  
Finass ID: 258692  
AI: 45201  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/01/2021  
Date Financial Assurance Form Rec: 10/06/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TOP000018086  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/01/2022  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: SOCO CENTER  
Address: 3630 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 74587  
Finass ID: 240124  
AI: 45201  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/01/2020  
Date Financial Assurance Form Rec: 10/06/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04-TOP-000009237  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/01/2021  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: SOCO CENTER  
Address: 3630 S CONGRESS AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CENTER (Continued)**

**U003566333**

City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 74587  
Finass ID: 220243  
AI: 45201  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/01/2019  
Date Financial Assurance Form Rec: 10/06/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04-TOP-000003193  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/01/2020  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: SOCO CENTER  
Address: 3630 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 74587  
Finass ID: 212879  
AI: 45201  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/01/2019  
Date Financial Assurance Form Rec: 10/06/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TOP000003193  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/01/2020  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: SOCO CENTER  
Address: 3630 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 74587  
Finass ID: 202530  
AI: 45201  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CENTER (Continued)**

**U003566333**

Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/27/2017  
Date Financial Assurance Form Rec: 10/06/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04to000104009  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/27/2018  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: SOCO CENTER  
Address: 3630 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 74587  
Finass ID: 186092  
AI: 45201  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2016  
Date Financial Assurance Form Rec: 10/06/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04to00099530  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2017  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: SOCO CENTER  
Address: 3630 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 74587  
Finass ID: 168893  
AI: 45201  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2015  
Date Financial Assurance Form Rec: 10/06/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TO00095141  
Coverage Amount: 1,000,000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CENTER (Continued)**

**U003566333**

Coverage Expiration Date: 12/22/2016  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes  
  
Name: SOCO CENTER  
Address: 3630 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 74587  
Finass ID: 149980  
AI: 45201  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2014  
Date Financial Assurance Form Rec: 10/06/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TO00091009  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2015  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: SOCO CENTER  
Address: 3630 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 74587  
Finass ID: 132164  
AI: 45201  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2013  
Date Financial Assurance Form Rec: 10/06/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TO00086907  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2014  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: SOCO CENTER  
Address: 3630 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 74587

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CENTER (Continued)**

**U003566333**

Finass ID: 129073  
AI: 45201  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2013  
Date Financial Assurance Form Rec: 10/06/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO00086907  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2014  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: SOCO CENTER  
Address: 3630 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 74587  
Finass ID: 116343  
AI: 45201  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2012  
Date Financial Assurance Form Rec: 10/06/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TO00082907  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2013  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: SOCO CENTER  
Address: 3630 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 74587  
Finass ID: 57933  
AI: 45201  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CENTER (Continued)**

**U003566333**

Financial Assurance Begin Date: 12/22/2011  
Date Financial Assurance Form Rec: 10/06/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO79114  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/22/2012  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: SOCO CENTER  
Address: 3630 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 74587  
Finass ID: 7935  
AI: 45201  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2011  
Date Financial Assurance Form Rec: 10/06/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO79114  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/22/2012  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: SOCO CENTER  
Address: 3630 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 74587  
Finass ID: 57934  
AI: 45201  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2010  
Date Financial Assurance Form Rec: 10/06/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO75364  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/22/2011  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CENTER (Continued)**

**U003566333**

Name: SOCO CENTER  
Address: 3630 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 74587  
Finass ID: 57935  
AI: 45201  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2010  
Date Financial Assurance Form Rec: 10/06/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO75364  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/22/2011  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: SOCO CENTER  
Address: 3630 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 74587  
Finass ID: 57937  
AI: 45201  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 09/11/2008  
Date Financial Assurance Form Rec: 10/06/2022  
Issuer Name: ZURICH AMERICAN INS CO  
Issuer Phone: 1 512 3021887  
Policy Number: USC9424066  
Coverage Amount: 1000000  
Coverage Expiration Date: 09/11/2009  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: SOCO CENTER  
Address: 3630 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 74587  
Finass ID: 57936  
AI: 45201  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CENTER (Continued)**

**U003566333**

Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 09/11/2008  
Date Financial Assurance Form Rec: 10/06/2022  
Issuer Name: ZURICH AMERICAN INS CO  
Issuer Phone: 1 800 7131158  
Policy Number: USC942406600  
Coverage Amount: 1000000  
Coverage Expiration Date: 09/11/2009  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: No

Name: SOCO CENTER  
Address: 3630 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 74587  
Finass ID: 57938  
AI: 45201  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/13/2006  
Date Financial Assurance Form Rec: 10/06/2022  
Issuer Name: ZURICH AMERICAN INS CO  
Issuer Phone: 1 0 0  
Policy Number: USC5090134-00  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/13/2007  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

Name: SOCO CENTER  
Address: 3630 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 74587  
Finass ID: 57939  
AI: 45201  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/31/1992  
Date Financial Assurance Form Rec: 10/06/2022  
Issuer Name: Not reported  
Issuer Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO CENTER (Continued)**

**U003566333**

Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

RDR:  
RDR ID: 27682  
Facility ID: 45201  
RN: Not reported  
CN: Not reported  
Name: SOCO CENTER  
Address: 3630 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX  
Date Report Received: 11/4/2019  
Due Date: 1/3/2020  
Tank Owner: OFLP-1 LTD  
Contact Person: PATRICK OLIVER  
Report: RDR  
Latest TCEQ Letter: No system/site check  
Date of Latest TCEQ Letter: 12/27/2019  
Project Manager: Saul Garza  
Team: #N/A  
New LPST Number: Not reported  
Pre-Existing LPST Number: Not reported  
Comments: Not reported  
Review Coordinator: Not reported  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: Not reported  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

**GM1514** **DIAMOND SHAMROCK NO 232**  
**WNW** **3630 S CONGRESS ST**  
**< 1/8** **AUSTIN, TX**  
**0.025 mi.**  
**130 ft.** **Site 5 of 6 in cluster GM**

**TX RDR** **S127533599**  
**N/A**

**Actual:** **RDR:**  
**624 ft.** RDR ID: 15502  
Facility ID: 45201  
RN: Not reported  
CN: Not reported  
Name: DIAMOND SHAMROCK NO 232  
Address: 3630 S CONGRESS ST  
City,State,Zip: AUSTIN, TX  
Date Report Received: 8/24/2006  
Due Date: 10/23/2006  
Tank Owner: SIGMOR CORP  
Contact Person: KENT HAMEL  
Report: RDR  
Latest TCEQ Letter: No Leaker  
Date of Latest TCEQ Letter: 10/27/2006  
Project Manager: PST Privatization Contract

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND SHAMROCK NO 232 (Continued)**

**S127533599**

|                           |                         |
|---------------------------|-------------------------|
| Team:                     | #N/A                    |
| New LPST Number:          | Not reported            |
| Pre-Existing LPST Number: | 109867                  |
| Comments:                 | 6P REOPEN OR NEW LPST#? |
| Review Coordinator:       | PPC                     |
| Date Release Reported:    | Not reported            |
| Suspected:                | Not reported            |
| Confirmed:                | Not reported            |
| NOLPST Letter Date:       | 10/27/2006              |
| Date Report Returned:     | Not reported            |
| Region:                   | Not reported            |
| DKC RDR (misfiled):       | Not reported            |

**GM1515** **SOUTH CONGRESS FOOD MART**  
**WNW** **3630 S CONGRESS AVE**  
**< 1/8** **AUSTIN, TX**  
**0.025 mi.**  
**130 ft.** **Site 6 of 6 in cluster GM**

**TX RDR** **S127533600**  
**N/A**

|                                  |                             |                                                                                                                                              |
|----------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Actual:</b><br><b>624 ft.</b> | <b>RDR:</b>                 |                                                                                                                                              |
| <b>Focus Map:</b><br><b>14</b>   | RDR ID:                     | 20066                                                                                                                                        |
|                                  | Facility ID:                | 45201                                                                                                                                        |
|                                  | RN:                         | Not reported                                                                                                                                 |
|                                  | CN:                         | Not reported                                                                                                                                 |
|                                  | Name:                       | SOUTH CONGRESS FOOD MART                                                                                                                     |
|                                  | Address:                    | 3630 S CONGRESS AVE                                                                                                                          |
|                                  | City,State,Zip:             | AUSTIN, TX                                                                                                                                   |
|                                  | Date Report Received:       | 1/2/2013                                                                                                                                     |
|                                  | Due Date:                   | 3/3/2013                                                                                                                                     |
|                                  | Tank Owner:                 | OFLP-1 LTD                                                                                                                                   |
|                                  | Contact Person:             | GUY OLIVER                                                                                                                                   |
|                                  | Report:                     | RDR                                                                                                                                          |
|                                  | Latest TCEQ Letter:         | No system/site check                                                                                                                         |
|                                  | Date of Latest TCEQ Letter: | 2/20/2013                                                                                                                                    |
|                                  | Project Manager:            | Michelle Ogee                                                                                                                                |
|                                  | Team:                       | Team 3                                                                                                                                       |
|                                  | New LPST Number:            | Not reported                                                                                                                                 |
|                                  | Pre-Existing LPST Number:   | Not reported                                                                                                                                 |
|                                  | Comments:                   | SIR LTR SENT 1/6/12 NO FURTHER SITE CHECK REQUIRED; IR 11/12/12; 10/24/11 RDR, DEF LTR 1/6/12 PPC; IR 12/11/12; REC TECH RESP 1/2/2013 (RDR) |
|                                  | Review Coordinator:         | MAO                                                                                                                                          |
|                                  | Date Release Reported:      | Not reported                                                                                                                                 |
|                                  | Suspected:                  | Not reported                                                                                                                                 |
|                                  | Confirmed:                  | Not reported                                                                                                                                 |
|                                  | NOLPST Letter Date:         | Not reported                                                                                                                                 |
|                                  | Date Report Returned:       | 1/6/2012                                                                                                                                     |
|                                  | Region:                     | Not reported                                                                                                                                 |
|                                  | DKC RDR (misfiled):         | Not reported                                                                                                                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DF1516** **RIOS FRANK TAILOR**  
**ESE** **101 7TH W**  
**< 1/8** **AUSTIN, TX**  
**0.025 mi.**  
**130 ft.** **Site 16 of 25 in cluster DF**

**EDR Hist Cleaner** **1013780454**  
**N/A**

**Actual:** EDR Hist Cleaner  
**498 ft.**

**Focus Map:** Year: Name:  
**11** 1916 RIOS FRANK TAILOR

Type:  
CLOTHES CLEANERS AND PRESSERS

**DB1517** **PAGE S F DCLO CLNR**  
**ESE** **802 CONGRESS AVE E**  
**< 1/8** **AUSTIN, TX**  
**0.025 mi.**  
**131 ft.** **Site 8 of 11 in cluster DB**

**EDR Hist Cleaner** **1013780514**  
**N/A**

**Actual:** EDR Hist Cleaner  
**503 ft.**

**Focus Map:** Year: Name:  
**11** 1929 PAGE S F DCLO CLNR

Type:  
CLOTHES CLEANERS AND PRESSERS

**AM1518** **LEGELTS FOREIGN SPORT CAR REPAIR**  
**WNW** **5412 LAMAR BLVD N**  
**< 1/8** **TRAVIS (County), TX 78751**  
**0.025 mi.**  
**131 ft.** **Site 2 of 4 in cluster AM**

**EDR Hist Auto** **1013763837**  
**N/A**

**Actual:** EDR Hist Auto  
**689 ft.**

**Focus Map:** Year: Name:  
**8** 1970 LEGELTS FOREIGN SPORT CAR REPAI

Type:  
AUTOMOBILE REPAIRING

**AM1519** **N LAMAR U HAUL CTR**  
**WNW** **5412 N LAMAR BLVD**  
**< 1/8** **AUSTIN, TX 78751**  
**0.025 mi.**  
**131 ft.** **Site 3 of 4 in cluster AM**

**TX UST** **U001269284**  
**TX HIST UST** **N/A**

**Actual:** UST:  
**689 ft.** Name:  
Address: N LAMAR U HAUL CTR  
City,State,Zip: 5412 N LAMAR BLVD  
AUSTIN, TX 787511825  
Al Number: 36409  
Facility Type: RETAIL  
Facility Begin Date: 09/01/1988  
Facility Status: INACTIVE  
Additional ID: 966374862002075  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78751

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**N LAMAR U HAUL CTR (Continued)**

**U001269284**

|                                                 |                          |
|-------------------------------------------------|--------------------------|
| Contact Name/Title:                             | BILL GREEN,              |
| Contact Organization Name:                      | N LAMAR U HAUL CTR       |
| Contact Mailing Address1:                       | Not reported             |
| Contact Mailing Address2:                       | Not reported             |
| Contact Mailing City/State/Zip:                 | Not reported             |
| Contact Telephone:                              | 2107312810               |
| Facility Contact Address Deliverable:           | Not reported             |
| Contact Fax Number:                             | Not reported             |
| Contact Email Address:                          | Not reported             |
| Signature Date On Earliest Reg Form:            | 04/17/1986               |
| Signature Name/Title On Earliest Reg Form:      | VERA M CLEMINGS,OFF MGR. |
| Application Received Date On Earliest Reg Form: | 05/08/1986               |
| Signature Role On Earliest Reg Form:            | Not reported             |
| Signature Company On Earliest Reg Form:         | Not reported             |
| Enforcement Action:                             | Not reported             |
| Facility Not Inspectable:                       | No                       |
| Owner:                                          |                          |
| Owner CN:                                       | CN600349617              |
| Owner Last Name:                                | U-HAUL CO OF SAN ANTONIO |
| Owner First Name:                               | Not reported             |
| Owner Middle Name:                              | Not reported             |
| Owner Type:                                     | OR                       |
| Contact Mailing Address (Delivery):             | Not reported             |
| Contact Mailing Address (Internal Delivery):    | Not reported             |
| Contact Mailing City:                           | Not reported             |
| Contact Mailing State:                          | Not reported             |
| Contact Mailing Zip:                            | Not reported             |
| Contact Mailing Zip5:                           | Not reported             |
| Contact Phone Number/Ext:                       | /                        |
| Contact Fax Country Code:                       | Not reported             |
| Contact Fax Number/Ext:                         | /                        |
| Contact Email Address:                          | Not reported             |
| Contact Address Deliverable:                    | Not reported             |
| Princ ID:                                       | 545292462001309          |
| Additional ID:                                  | 966374862002075          |
| AI Number:                                      | 36409                    |
| Owner Effective Begin Date:                     | 09/01/1988               |
| State Tax ID:                                   | Not reported             |
| Contact Role:                                   | Not reported             |
| Contact Name/Title:                             | /                        |
| Contact Organization Name:                      | Not reported             |
| Tank:                                           |                          |
| Install Date:                                   | 01/01/1975               |
| Tank Registration Date:                         | 05/08/1986               |
| Number of Compartments:                         | 1                        |
| Tank Capacity:                                  | 3000                     |
| Tank Singlewall:                                | Y                        |
| Tank Doublewall:                                | N                        |
| Pipe Type:                                      | Not reported             |
| UST ID:                                         | 96300                    |
| Facility ID:                                    | 43089                    |
| AI Number:                                      | 36409                    |
| Tank Id:                                        | 1                        |
| Tank Status (Current):                          | REMOVED FROM GROUND      |
| Tank Status Date:                               | 10/03/1995               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**N LAMAR U HAUL CTR (Continued)**

**U001269284**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | Y               |
| Piping Design (Double Wall):                               | N               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | Y               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | Y               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N               |
| PCPMeth(Isolated Open Area/2nd Containment):               | N               |
| PCPM (Dual Protected):                                     | N               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |
| Tank Corr Prot Compliance Flag:                            | N               |
| Piping Corr Prot Compliance Flag:                          | N               |
| Tank Corrosion Prot Variance:                              | N               |
| Piping Corrosion Prot Variance:                            | N               |
| Temp Out Of Service Compliance:                            | N               |
| Technical Compliance Flag:                                 | N               |
| Tank Tested Flag:                                          | N               |
| Installation Signature Date:                               | 11/14/1990      |
| Compartment Records:                                       |                 |
| Tank ID:                                                   | 1               |
| Tank Capacity:                                             | 3000            |
| UST Comprt ID:                                             | 14898           |
| UST ID:                                                    | 96300           |
| AI Number:                                                 | 36409           |
| Compartment ID:                                            | A               |
| Substance Stored1:                                         | GASOLINE        |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**N LAMAR U HAUL CTR (Continued)**

**U001269284**

|                                                   |              |
|---------------------------------------------------|--------------|
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

**Facility Billing Contacts:**

|                                              |                            |
|----------------------------------------------|----------------------------|
| Contact Organization Name:                   | U-HAUL CO OF SAN ANTONIO   |
| Contact Mailing Address (Delivery):          | 5810 SAN PEDRO AVE         |
| Contact Mailing Address (Internal Delivery): | Not reported               |
| Contact Mailing City/State/Zip:              | SAN ANTONIO, TX 78212 1250 |
| Phone Number/Ext:                            | /                          |
| Contact Fax Number/Ext:                      | /                          |
| Contact Email Address:                       | Not reported               |
| Contact Address Deliverable:                 | Y                          |
| Facility ID:                                 | 43089                      |
| Additional ID:                               | 966374862002075            |
| Princ ID:                                    | 545292462001309            |
| AI Number:                                   | 36409                      |
| Facility Name:                               | N LAMAR U HAUL CTR         |
| AR Number:                                   | Not reported               |
| AR UST Number Suffix:                        | Not reported               |
| AR AST Number Suffix:                        | Not reported               |
| Contact Name/Title:                          | HORACE ROYAL/              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**N LAMAR U HAUL CTR (Continued)**

**U001269284**

**HIST UST AUSTIN:**

|                 |                   |
|-----------------|-------------------|
| Name:           | U-HAUL            |
| Address:        | 5412 N LAMAR BLVD |
| City,State,Zip: | AUSTIN, TX        |
| Id UST:         | C0589             |
| HID UST:        | Not reported      |
| Inspection:     | Not reported      |
| Due:            | Not reported      |

**DR1520**  
**SW**  
**< 1/8**  
**0.025 mi.**  
**131 ft.**

**CURTIS GARAGE**  
**602 NECHES ST**  
**AUSTIN, TX**

**EDR Hist Auto**

**1013765997**  
**N/A**

**Site 24 of 38 in cluster DR**

**Actual:**  
**486 ft.**

EDR Hist Auto

**Focus Map:**  
**11**

|       |                               |                      |
|-------|-------------------------------|----------------------|
| Year: | Name:                         | Type:                |
| 1929  | EVANS VINCENT C AUTO REP      | AUTOMOBILE REPAIRERS |
| 1929  | HAYDEN R J C AUTO REPR        | AUTOMOBILE REPAIRERS |
| 1935  | CURTIS GARAGE                 | AUTOMOBILE REPAIRERS |
| 1947  | WASHINGTONS GARAGE AUTO REPRS | AUTOMOBILE REPAIRING |
| 1953  | WASHINGTONS GEO               | AUTOMOBILE REPAIRING |

**EL1521**  
**ESE**  
**< 1/8**  
**0.025 mi.**  
**131 ft.**

**AEGIS ASSOCIATES INC**  
**44 EAST AVE STE 100**  
**AUSTIN, TX 78701**

**RCRA NonGen / NLR**  
**FINDS**  
**ECHO**

**1000261878**  
**TXD982557167**

**TX Ind. Haz Waste**  
**TX CENTRAL REGISTRY**

**Site 3 of 3 in cluster EL**

**Actual:**  
**454 ft.**

RCRA Listings:

**Focus Map:**  
**14**

|                                      |                           |
|--------------------------------------|---------------------------|
| Date Form Received by Agency:        | 20010823                  |
| Handler Name:                        | Aegis Associates Inc      |
| Handler Address:                     | EAST AVE STE 100          |
| Handler City,State,Zip:              | AUSTIN, TX 78701          |
| EPA ID:                              | TXD982557167              |
| Contact Name:                        | ROBERT MILLER             |
| Contact Address:                     | EAST AVE STE 100          |
| Contact City,State,Zip:              | AUSTIN, TX 78701          |
| Contact Telephone:                   | 512-474-8789              |
| Contact Fax:                         | Not reported              |
| Contact Email:                       | Not reported              |
| Contact Title:                       | Not reported              |
| EPA Region:                          | 06                        |
| Land Type:                           | Private                   |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier:                        | Not reported              |
| Biennial Report Cycle:               | Not reported              |
| Accessibility:                       | Not reported              |
| Active Site Indicator:               | Not reported              |
| State District Owner:                | Tx                        |
| State District:                      | 11                        |
| Mailing Address:                     | EAST AVE STE 100          |
| Mailing City,State,Zip:              | AUSTIN, TX 78701          |
| Owner Name:                          | Aegis Associates Inc      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AEGIS ASSOCIATES INC (Continued)**

**1000261878**

|                                                               |                      |
|---------------------------------------------------------------|----------------------|
| Owner Type:                                                   | Private              |
| Operator Name:                                                | Aegis Associates Inc |
| Operator Type:                                                | Private              |
| Short-Term Generator Activity:                                | No                   |
| Importer Activity:                                            | No                   |
| Mixed Waste Generator:                                        | No                   |
| Transporter Activity:                                         | No                   |
| Transfer Facility Activity:                                   | No                   |
| Recycler Activity with Storage:                               | No                   |
| Small Quantity On-Site Burner Exemption:                      | No                   |
| Smelting Melting and Refining Furnace Exemption:              | No                   |
| Underground Injection Control:                                | No                   |
| Off-Site Waste Receipt:                                       | No                   |
| Universal Waste Indicator:                                    | No                   |
| Universal Waste Destination Facility:                         | No                   |
| Federal Universal Waste:                                      | No                   |
| Active Site State-Reg Handler:                                | ---                  |
| Federal Facility Indicator:                                   | Not reported         |
| Hazardous Secondary Material Indicator:                       | NN                   |
| Sub-Part K Indicator:                                         | Not reported         |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline  |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline  |
| 202 GPRA Corrective Action Baseline:                          | No                   |
| Subject to Corrective Action Universe:                        | No                   |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                   |
| Corrective Action Priority Ranking:                           | No NCAPS ranking     |
| Environmental Control Indicator:                              | No                   |
| Institutional Control Indicator:                              | No                   |
| Human Exposure Controls Indicator:                            | N/A                  |
| Groundwater Controls Indicator:                               | N/A                  |
| Significant Non-Complier Universe:                            | No                   |
| Unaddressed Significant Non-Complier Universe:                | No                   |
| Addressed Significant Non-Complier Universe:                  | No                   |
| Significant Non-Complier With a Compliance Schedule Universe: | No                   |
| Financial Assurance Required:                                 | Not reported         |
| Handler Date of Last Change:                                  | 20040325             |
| Recognized Trader-Importer:                                   | No                   |
| Recognized Trader-Exporter:                                   | No                   |
| Importer of Spent Lead Acid Batteries:                        | No                   |
| Exporter of Spent Lead Acid Batteries:                        | No                   |
| Recycler Activity Without Storage:                            | Not reported         |
| Manifest Broker:                                              | Not reported         |
| Sub-Part P Indicator:                                         | No                   |

**Hazardous Waste Summary:**

|                    |                                  |
|--------------------|----------------------------------|
| Waste Code:        | D000                             |
| Waste Description: | Not Defined                      |
| Waste Code:        | D002                             |
| Waste Description: | Corrosive Waste                  |
| Waste Code:        | U002                             |
| Waste Description: | 2-Propanone (l) (Or) Acetone (l) |

Handler - Owner Operator:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AEGIS ASSOCIATES INC (Continued)**

**1000261878**

|                                           |                        |
|-------------------------------------------|------------------------|
| Owner/Operator Indicator:                 | Owner                  |
| Owner/Operator Name: AEGIS ASSOCIATES INC |                        |
| Legal Status:                             | Private                |
| Date Became Current:                      | 20010823               |
| Date Ended Current:                       | Not reported           |
| Owner/Operator Address:                   | 44 EAST AVE STE 100    |
| Owner/Operator City,State,Zip:            | AUSTIN, TX 78701       |
| Owner/Operator Telephone:                 | 512-474-8789           |
| Owner/Operator Telephone Ext:             | Not reported           |
| Owner/Operator Fax:                       | Not reported           |
| Owner/Operator Email:                     | Not reported           |
| Owner/Operator Indicator:                 | Operator               |
| Owner/Operator Name: AEGIS ASSOCIATES INC |                        |
| Legal Status:                             | Private                |
| Date Became Current:                      | 20010823               |
| Date Ended Current:                       | Not reported           |
| Owner/Operator Address:                   | 44 EAST AVE STE 100    |
| Owner/Operator City,State,Zip:            | AUSTIN, TX 78701       |
| Owner/Operator Telephone:                 | 512-474-8789           |
| Owner/Operator Telephone Ext:             | Not reported           |
| Owner/Operator Fax:                       | Not reported           |
| Owner/Operator Email:                     | Not reported           |
| Owner/Operator Indicator:                 | Owner                  |
| Owner/Operator Name: CLAUDIA MILLER       |                        |
| Legal Status:                             | Private                |
| Date Became Current:                      | Not reported           |
| Date Ended Current:                       | Not reported           |
| Owner/Operator Address:                   | UNKNOWN                |
| Owner/Operator City,State,Zip:            | UNKNOWN, TX 00000-0000 |
| Owner/Operator Telephone:                 | 000-000-0000           |
| Owner/Operator Telephone Ext:             | Not reported           |
| Owner/Operator Fax:                       | Not reported           |
| Owner/Operator Email:                     | Not reported           |

**Historic Generators:**

|                                            |                           |
|--------------------------------------------|---------------------------|
| Receive Date:                              | 19881003                  |
| Handler Name: AEGIS ASSOCIATES             |                           |
| Federal Waste Generator Description:       | Small Quantity Generator  |
| State District Owner:                      | Tx                        |
| Large Quantity Handler of Universal Waste: | No                        |
| Recognized Trader Importer:                | No                        |
| Recognized Trader Exporter:                | No                        |
| Spent Lead Acid Battery Importer:          | No                        |
| Spent Lead Acid Battery Exporter:          | No                        |
| Current Record:                            | No                        |
| Non Storage Recycler Activity:             | Not reported              |
| Electronic Manifest Broker:                | Not reported              |
| Receive Date:                              | 20010823                  |
| Handler Name: AEGIS ASSOCIATES INC         |                           |
| Federal Waste Generator Description:       | Not a generator, verified |
| State District Owner:                      | Tx                        |
| Large Quantity Handler of Universal Waste: | No                        |
| Recognized Trader Importer:                | No                        |
| Recognized Trader Exporter:                | No                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AEGIS ASSOCIATES INC (Continued)**

**1000261878**

|                                   |              |
|-----------------------------------|--------------|
| Spent Lead Acid Battery Importer: | No           |
| Spent Lead Acid Battery Exporter: | No           |
| Current Record:                   | Yes          |
| Non Storage Recycler Activity:    | Not reported |
| Electronic Manifest Broker:       | Not reported |

List of NAICS Codes and Descriptions:

|              |                      |
|--------------|----------------------|
| NAICS Codes: | No NAICS Codes Found |
|--------------|----------------------|

Facility Has Received Notices of Violations:

|             |                     |
|-------------|---------------------|
| Violations: | No Violations Found |
|-------------|---------------------|

Evaluation Action Summary:

|              |                      |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

FINDS:

|              |              |
|--------------|--------------|
| Registry ID: | 110005108971 |
|--------------|--------------|

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

|                 |                                                                                                                                           |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| Envid:          | 1000261878                                                                                                                                |
| Registry ID:    | 110005108971                                                                                                                              |
| DFR URL:        | <a href="http://echo.epa.gov/detailed-facility-report?fid=110005108971">http://echo.epa.gov/detailed-facility-report?fid=110005108971</a> |
| Name:           | AEGIS ASSOCIATES INC                                                                                                                      |
| Address:        | 44 EAST AVE STE 100                                                                                                                       |
| City,State,Zip: | AUSTIN, TX 78701                                                                                                                          |

Ind. Haz Waste:

|                                         |                                  |
|-----------------------------------------|----------------------------------|
| Name:                                   | AEGIS ASSOCIATES                 |
| Address:                                | 44 EAST AVE UNIT 100             |
| City,State,Zip:                         | AUSTIN, TX 78701                 |
| Permit Number:                          | Not reported                     |
| Registration Number:                    | 72867                            |
| Registration Initial Notification Date: | 09/02/1988                       |
| Registration Last Amendment Date:       | 08/23/2001                       |
| EPA Identification:                     | TXD982557167                     |
| Primary NAICS Code:                     | Not reported                     |
| Status Change Date:                     | 19880902                         |
| Land Type:                              | PRIVATE                          |
| Description of Facility Site Location:  | 44 East Ave, Ste 100, Austin, TX |
| Site Primary Standard Industrial Code:  | Not reported                     |
| Registration is Generator of Waste:     | 1                                |
| TNRCC Region Number:                    | 11                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AEGIS ASSOCIATES INC (Continued)**

**1000261878**

Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: CESQG  
Type of Generator: NON INDUS  
Company Name: AEGIS ASSOCIATES INC  
Contact Name: ROBERT MILLER  
Contact Telephone Number: 512-4748789  
Mailing Address: 44 EAST AVE UNIT 100  
Mailing Address2: STE 100  
Mailing City,State,Zip: AUSTIN, TX 787011182  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 27305  
Site Owner Tax ID: 0  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20031030  
Ind. Waste Permit Number: Not reported  
Mun Waste Permit Number: Not reported  
Non Notifier: 1  
MSW: Not reported  
Medical Waste: Not reported  
Other: Not reported  
Sludge: Not reported  
Used Oil: Not reported  
Used Tires: Not reported  
Permit Status: Not reported  
Receiver Type: Not reported  
Transporter for Hire: 0  
Transport Own Waste: 0

Ind. Haz Waste:

Ind. Haz Waste:

Operator Name: AEGIS ASSOCIATES INC  
Operator Address: 44 EASTAVE UNIT 100  
Operator Address 2: Not reported  
Operator Address 3: Not reported  
Operator City,State,Zip: AUSTIN, TX 78701  
Operator Country: UNITED STA  
Operator Telephone: 1-512-4748789  
Operator Fax Number: Not reported  
Operator Email: Not reported  
Operator Business Type: Unknown  
Operator Tax ID: 17424255564  
Operator Bankruptcy Code: Not reported

Ind. Haz Waste:

Owner Name: AEGIS ASSOCIATES INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AEGIS ASSOCIATES INC (Continued)**

**1000261878**

Owner Mailing Address: 44 EASTAVE UNIT 100  
Owner Mailing Address 2: Not reported  
Owner Mailing Address 3: Not reported  
Owner Mailing City,State,Zip: AUSTIN, TX 78701  
Owner Country: UNITED STA  
Owner Telephone: 1-512-4748789  
Owner Fax: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Unknown  
Owner Tax ID: 17424255564  
Owner Bankruptcy Code: Not reported

**Ind. Haz Waste:**

Unit Number: 001  
Unit Type Code: 22  
Unit Status: ACTIVE  
Unit Regulatory Status: Not reported  
UIC Permit Number: Not reported  
Capacity: Not reported  
Capacity Measurement: Not reported  
Off Site Hazardous Waste: Not reported  
Off Site Class 1 Waste: Not reported  
Off Site Class 2 Waste: Not reported  
Off Site Class 3 Waste: Not reported  
Off Site Non Industrial Solid Waste: Not reported  
System Type Code 1: Not reported  
System Type Code 2: Not reported  
System Type Code 3: Not reported  
System Type Code 4: Not reported  
System Type Code: Not reported  
Permit Sequence Number: Not reported  
Unit Description: OFFICE/LABORATORY  
Unit Description 2: Not reported  
Unit Description 3: Not reported  
Last Changed Date: 19860601  
Deed Record Needed: Not reported  
Deed Recording Date: Not reported

Unit Number: 002  
Unit Type Code: 22  
Unit Status: ACTIVE  
Unit Regulatory Status: Not reported  
UIC Permit Number: Not reported  
Capacity: Not reported  
Capacity Measurement: Not reported  
Off Site Hazardous Waste: Not reported  
Off Site Class 1 Waste: Not reported  
Off Site Class 2 Waste: Not reported  
Off Site Class 3 Waste: Not reported  
Off Site Non Industrial Solid Waste: Not reported  
System Type Code 1: Not reported  
System Type Code 2: Not reported  
System Type Code 3: Not reported  
System Type Code 4: Not reported  
System Type Code: Not reported  
Permit Sequence Number: Not reported  
Unit Description: OFFICE/LABORATORY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AEGIS ASSOCIATES INC (Continued)**

**1000261878**

|                                      |                   |
|--------------------------------------|-------------------|
| Unit Description 2:                  | Not reported      |
| Unit Description 3:                  | Not reported      |
| Last Changed Date:                   | 19860601          |
| Deed Record Needed:                  | Not reported      |
| Deed Recording Date:                 | Not reported      |
| Unit Number:                         | 003               |
| Unit Type Code:                      | 22                |
| Unit Status:                         | ACTIVE            |
| Unit Regulatory Status:              | Not reported      |
| UIC Permit Number:                   | Not reported      |
| Capacity:                            | Not reported      |
| Capacity Measurement:                | Not reported      |
| Off Site Hazardous Waste:            | Not reported      |
| Off Site Class 1 Waste:              | Not reported      |
| Off Site Class 2 Waste:              | Not reported      |
| Off Site Class 3 Waste:              | Not reported      |
| Off Site Non Industrial Solid Waste: | Not reported      |
| System Type Code 1:                  | Not reported      |
| System Type Code 2:                  | Not reported      |
| System Type Code 3:                  | Not reported      |
| System Type Code 4:                  | Not reported      |
| System Type Code:                    | Not reported      |
| Permit Sequence Number:              | Not reported      |
| Unit Description:                    | OFFICE/LABORATORY |
| Unit Description 2:                  | Not reported      |
| Unit Description 3:                  | Not reported      |
| Last Changed Date:                   | 19880101          |
| Deed Record Needed:                  | Not reported      |
| Deed Recording Date:                 | Not reported      |

**Ind. Haz Waste:**

|                         |                     |
|-------------------------|---------------------|
| Contact Name:           | Not reported        |
| Contact Title:          | Not reported        |
| Contact Role:           | OPRCON              |
| Contact Address:        | 44 EASTAVE UNIT 100 |
| Contact Address 2:      | Not reported        |
| Contact Address 3:      | Not reported        |
| Contact City,State,Zip: | AUSTIN, TX 78701    |
| Contact Phone:          | 1-512-4748789       |
| Contact Fax:            | Not reported        |
| Contact Email:          | Not reported        |

|                         |                     |
|-------------------------|---------------------|
| Contact Name:           | Not reported        |
| Contact Title:          | Not reported        |
| Contact Role:           | OWNCON              |
| Contact Address:        | 44 EASTAVE UNIT 100 |
| Contact Address 2:      | Not reported        |
| Contact Address 3:      | Not reported        |
| Contact City,State,Zip: | AUSTIN, TX 78701    |
| Contact Phone:          | 1-512-4748789       |
| Contact Fax:            | Not reported        |
| Contact Email:          | Not reported        |

|                |                       |
|----------------|-----------------------|
| Contact Name:  | ROBERT MILLER         |
| Contact Title: | ENVIRONMENTAL MANAGER |
| Contact Role:  | PRICONT               |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AEGIS ASSOCIATES INC (Continued)**

**1000261878**

Contact Address: 44 EASTAVE UNIT 100  
Contact Address 2: STE 100  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78701  
Contact Phone: 1-512-4748789  
Contact Fax: Not reported  
Contact Email: Not reported

**CENTRAL REGISTRY:**

Regulated Entity Number: RN100569524  
Name: AEGIS ASSOCIATES  
Address: 44 EAST AVE UNIT 100  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-1182  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600280127  
Customer Name: AEGIS ASSOCIATES INC  
Customer Legal Name: AEGIS ASSOCIATES, INCORPORATED  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 8/23/2001  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 44 East Ave, Ste 100, Austin, TX

Regulated Entity Number: RN100569524  
Name: AEGIS ASSOCIATES  
Address: 44 EAST AVE UNIT 100  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-1182  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600280127  
Customer Name: AEGIS ASSOCIATES INC  
Customer Legal Name: AEGIS ASSOCIATES, INCORPORATED  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 8/23/2001  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 44 East Ave, Ste 100, Austin, TX

**DF1522**  
**WNW**  
**< 1/8**  
**0.025 mi.**  
**131 ft.**

**ROYAL THE CLNRS**  
**703 CONGRESS AVE**  
**AUSTIN, TX**

**EDR Hist Cleaner** **1013787082**  
**N/A**

**Site 17 of 25 in cluster DF**

**Actual:** EDR Hist Cleaner  
**498 ft.**

**Focus Map:** Year: Name:  
**11** 1916 ROYAL THE CLNRS  
1922 MAJESTIC DRY CLNR

Type:  
CLOTHES CLEANERS AND PRESSERS  
CLOTHES CLEANERS AND PRESSERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DA1523** **ALFA OF AUSTIN**  
**WNW** **510 RIO GRANDE ST**  
**< 1/8** **AUSTIN, TX 78701**  
**0.025 mi.**  
**131 ft.** **Site 16 of 25 in cluster DA**

**EDR Hist Auto** **1013761910**  
**N/A**

**Actual:** EDR Hist Auto  
**471 ft.**

**Focus Map:**  
**11**

| Year: | Name:                  | Type:                           |
|-------|------------------------|---------------------------------|
| 1975  | ZAP FOREIGN CAR REPAIR | AUTOMOBILE REPAIRING            |
| 1975  | ZAP MOTORS             | General Automotive Repair Shops |
| 1976  | ZAP MOTORS             | General Automotive Repair Shops |
| 1977  | ZAP MOTORS             | General Automotive Repair Shops |
| 1978  | ZAP MOTORS             | General Automotive Repair Shops |
| 1979  | ZAP MOTORS             | General Automotive Repair Shops |
| 1980  | ZAP AUTO               | AUTOMOBILE REPAIRING            |
| 1980  | ZAP MOTORS             | General Automotive Repair Shops |
| 1982  | ZAP MOTORS             | General Automotive Repair Shops |
| 1983  | ZAP MOTORS             | General Automotive Repair Shops |
| 1983  | ALFA OF AUSTIN         | General Automotive Repair Shops |
| 1984  | ALFA OF AUSTIN         | AUTOMOBILE REPAIRING            |
| 1985  | ZAP MOTORS             | General Automotive Repair Shops |
| 1985  | ALFA OF AUSTIN         | General Automotive Repair Shops |
| 1986  | ZAP MOTORS             | General Automotive Repair Shops |
| 1986  | ALFA OF AUSTIN         | General Automotive Repair Shops |
| 1987  | ZAP MOTORS             | General Automotive Repair Shops |

**FY1524** **BROWNS TWIN OAKS 66 SERVICE GAS STA**  
**SE** **620 OLTORF ST E**  
**< 1/8** **AUSTIN, TX 78704**  
**0.025 mi.**  
**132 ft.** **Site 3 of 4 in cluster FY**

**EDR Hist Auto** **1013768841**  
**N/A**

**Actual:** EDR Hist Auto  
**561 ft.**

**Focus Map:**  
**14**

| Year: | Name:                           | Type:             |
|-------|---------------------------------|-------------------|
| 1975  | BROWNS TWIN OAKS 66 SERVICE GAS | GASOLINE STATIONS |
| 1980  | BROWNS TWIN OAKS 66 SERVICE GAS | GASOLINE STATIONS |

**JB1525** **WESLEY G M DCLO CLNR**  
**ESE** **913 CONGRESS AVE E**  
**< 1/8** **AUSTIN, TX**  
**0.025 mi.**  
**132 ft.** **Site 2 of 2 in cluster JB**

**EDR Hist Cleaner** **1013778383**  
**N/A**

**Actual:** EDR Hist Cleaner  
**508 ft.**

**Focus Map:**  
**11**

| Year: | Name:                | Type:                         |
|-------|----------------------|-------------------------------|
| 1929  | WESLEY G M DCLO CLNR | CLOTHES CLEANERS AND PRESSERS |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

IJ1526      BUSKES GARAGE      EDR Hist Auto      1013761108  
WNW      3208 GUADALUPE      N/A  
< 1/8      AUSTIN, TX  
0.025 mi.  
132 ft.      Site 4 of 4 in cluster IJ

Actual:      EDR Hist Auto  
596 ft.

|                 |       |                              |                                   |
|-----------------|-------|------------------------------|-----------------------------------|
| Focus Map:<br>8 | Year: | Name:                        | Type:                             |
|                 | 1929  | NORTH AUSTIN SERVICE STATION | GASOLINE AND OIL SERVICE STATIONS |
|                 | 1935  | NORTH AUSTIN SERVICE         | GASOLINE AND OIL SERVICE STATIONS |
|                 | 1940  | BUSKES GARAGE                | AUTOMOBILE REPAIRING              |

FU1527      SPEEDY ALIGNMENT WHEEL      EDR Hist Auto      1013764596  
SE      111 OLTORF ST E      N/A  
< 1/8      TRAVIS (County), TX 78704  
0.025 mi.  
132 ft.      Site 10 of 13 in cluster FU

Actual:      EDR Hist Auto  
602 ft.

|                  |       |                        |                      |
|------------------|-------|------------------------|----------------------|
| Focus Map:<br>14 | Year: | Name:                  | Type:                |
|                  | 1990  | SPEEDY ALIGNMENT WHEEL | AUTOMOBILE REPAIRING |

CD1528      FORMER TEXACO      TX RDR      S127527617  
West      1900 GUADALUPE      N/A  
< 1/8      AUSTIN, TX  
0.025 mi.  
133 ft.      Site 9 of 15 in cluster CD

|                    |                             |                            |
|--------------------|-----------------------------|----------------------------|
| Actual:<br>553 ft. | RDR:                        |                            |
|                    | RDR ID:                     | 14308                      |
| Focus Map:<br>11   | Facility ID:                | 23190                      |
|                    | RN:                         | Not reported               |
|                    | CN:                         | Not reported               |
|                    | Name:                       | FORMER TEXACO              |
|                    | Address:                    | 1900 GUADALUPE             |
|                    | City,State,Zip:             | AUSTIN, TX                 |
|                    | Date Report Received:       | 3/8/2005                   |
|                    | Due Date:                   | 5/7/2005                   |
|                    | Tank Owner:                 | MOTIVA ENTERPRISES         |
|                    | Contact Person:             | JOYCE DAVIS                |
|                    | Report:                     | RDR                        |
|                    | Latest TCEQ Letter:         | No Leaker                  |
|                    | Date of Latest TCEQ Letter: | 8/17/2005                  |
|                    | Project Manager:            | PST Privitization Contract |
|                    | Team:                       | #N/A                       |
|                    | New LPST Number:            | Not reported               |
|                    | Pre-Existing LPST Number:   | 97075                      |
|                    | Comments:                   | 6P REOPEN OR NEW LPST#?    |
|                    | Review Coordinator:         | PPC                        |
|                    | Date Release Reported:      | Not reported               |
|                    | Suspected:                  | Not reported               |
|                    | Confirmed:                  | Not reported               |
|                    | NOLPST Letter Date:         | 8/17/2005                  |
|                    | Date Report Returned:       | Not reported               |
|                    | Region:                     | Not reported               |
|                    | DKC RDR (misfiled):         | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CD1529**     **TEXACO**  
**West**        **1900 GUADALUPE ST**  
**< 1/8**        **AUSTIN, TX 78705**  
**0.025 mi.**  
**133 ft.**      **Site 10 of 15 in cluster CD**

**TX UST**     **U003566275**  
**TX HIST UST**     **N/A**  
**TX Financial Assurance**

**Actual:**  
**553 ft.**  
**Focus Map:**  
**11**

UST:  
Name: TEXACO  
Address: 1900 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 787055607  
AI Number: 23190  
Facility Type: RETAIL  
Facility Begin Date: 09/24/1986  
Facility Status: INACTIVE  
Additional ID: 610852742002138  
Facility Exempt Status: N  
Records Off-Site: Yes  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78705  
Contact Name/Title: SCOTT HAGGERTON,  
Contact Organization Name: TEXACO  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 2146317213  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 04/16/1986  
Signature Name/Title On Earliest Reg Form: ROGER EBERT,DIV MGR  
Application Received Date On Earliest Reg Form: 05/08/1986  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No  
  
Operator:  
Princ ID: 504380502001134  
Additional ID: 610852742002138  
AI Number: 23190  
Operator CN: CN600124051  
Operator Name: MOTIVA ENTERPRISES LLC  
Operator Effective Begin Date: 01/20/1999  
Operator Type: CO  
Operator Role: OWNOPRCON  
Contact Name: GREG P LUCCHESI/GENERAL MANAGER  
Contact Organization Name: MOTIVA ENTERPRISES LLC  
Contact Mailing Address (Delivery): PO BOX 712  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: PORT ARTHUR TX 77641-0712  
Contact Phone Country Code: 1  
Contact Phone Area Code: 409  
Contact Phone Number: 9897001  
Contact Phone Extension: 0  
Contact Fax Country Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**U003566275**

|                              |                          |
|------------------------------|--------------------------|
| Contact Fax Area Code:       | Not reported             |
| Contact Fax Number:          | Not reported             |
| Contact Fax Extension:       | Not reported             |
| Contact Email Address:       | GREG.LUCCHESI@MOTIVA.COM |
| Contact Address Deliverable: | Not reported             |

**Owner:**

|                                              |                                 |
|----------------------------------------------|---------------------------------|
| Owner CN:                                    | CN600124051                     |
| Owner Last Name:                             | MOTIVA ENTERPRISES LLC          |
| Owner First Name:                            | Not reported                    |
| Owner Middle Name:                           | Not reported                    |
| Owner Type:                                  | CO                              |
| Contact Mailing Address (Delivery):          | PO BOX 712                      |
| Contact Mailing Address (Internal Delivery): | Not reported                    |
| Contact Mailing City:                        | PORT ARTHUR                     |
| Contact Mailing State:                       | TX                              |
| Contact Mailing Zip:                         | 77641                           |
| Contact Mailing Zip5:                        | 0712                            |
| Contact Phone Number/Ext:                    | 1 409 9897001/0                 |
| Contact Fax Country Code:                    | Not reported                    |
| Contact Fax Number/Ext:                      | /                               |
| Contact Email Address:                       | GREG.LUCCHESI@MOTIVA.COM        |
| Contact Address Deliverable:                 | Not reported                    |
| Princ ID:                                    | 504380502001134                 |
| Additional ID:                               | 610852742002138                 |
| AI Number:                                   | 23190                           |
| Owner Effective Begin Date:                  | 01/20/1999                      |
| State Tax ID:                                | 17602624904                     |
| Contact Role:                                | OWNOPRCON                       |
| Contact Name/Title:                          | GREG P LUCCHESI/GENERAL MANAGER |
| Contact Organization Name:                   | MOTIVA ENTERPRISES LLC          |

**Self Certification:**

|                                              |                      |
|----------------------------------------------|----------------------|
| Self Cert ID:                                | 79642                |
| Cert ID:                                     | 128118               |
| AI Number:                                   | 23190                |
| Self Certification Date:                     | 01/16/2004           |
| Signature Name/Title:                        | SCOTT HAGGERTON      |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 04/30/2005           |
| Reporting Method:                            | Not reported         |
| Tank Corrosion Protection Compliance:        | Not reported         |
| Piping Corrosion Protection Compliance:      | Not reported         |
| Compartment Release Detection Compliance:    | Not reported         |
| Piping Release Detection Compliance:         | Not reported         |
| Spill Prevention/Overfill Compliance:        | Not reported         |

|                          |            |
|--------------------------|------------|
| Self Cert ID:            | 79642      |
| Cert ID:                 | 128117     |
| AI Number:               | 23190      |
| Self Certification Date: | 02/25/2003 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**U003566275**

|                                              |                                |
|----------------------------------------------|--------------------------------|
| Signature Name/Title:                        | SCOTT HAGGERTON HSE COMP COORD |
| Signature Type Role:                         | LEGAL AUTH REP OWNER           |
| Filing Status:                               | RENEWAL                        |
| Registration Self Certification Flag:        | Y                              |
| Facility Fees Self Certification Flag:       | Y                              |
| Financial Assurance Self Certification Flag: | Y                              |
| Technical Standards Self Certification Flag: | Y                              |
| Delivery Certificate Expiration Date:        | 04/30/2004                     |
| Reporting Method:                            | Not reported                   |
| Tank Corrosion Protection Compliance:        | Not reported                   |
| Piping Corrosion Protection Compliance:      | Not reported                   |
| Compartment Release Detection Compliance:    | Not reported                   |
| Piping Release Detection Compliance:         | Not reported                   |
| Spill Prevention/Overfill Compliance:        | Not reported                   |

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Self Cert ID:                                | 79642                       |
| Cert ID:                                     | 127858                      |
| AI Number:                                   | 23190                       |
| Self Certification Date:                     | 03/01/2002                  |
| Signature Name/Title:                        | GEORGE CARTWRIGHT SHE COORD |
| Signature Type Role:                         | LEGAL AUTH REP OWNER        |
| Filing Status:                               | RENEWAL                     |
| Registration Self Certification Flag:        | Y                           |
| Facility Fees Self Certification Flag:       | Y                           |
| Financial Assurance Self Certification Flag: | Y                           |
| Technical Standards Self Certification Flag: | Y                           |
| Delivery Certificate Expiration Date:        | 04/30/2003                  |
| Reporting Method:                            | Not reported                |
| Tank Corrosion Protection Compliance:        | Not reported                |
| Piping Corrosion Protection Compliance:      | Not reported                |
| Compartment Release Detection Compliance:    | Not reported                |
| Piping Release Detection Compliance:         | Not reported                |
| Spill Prevention/Overfill Compliance:        | Not reported                |

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Self Cert ID:                                | 79642                       |
| Cert ID:                                     | 127857                      |
| AI Number:                                   | 23190                       |
| Self Certification Date:                     | 11/27/2000                  |
| Signature Name/Title:                        | R I RENEAU SH & E COMP COOR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER        |
| Filing Status:                               | INITIAL                     |
| Registration Self Certification Flag:        | Y                           |
| Facility Fees Self Certification Flag:       | Y                           |
| Financial Assurance Self Certification Flag: | Y                           |
| Technical Standards Self Certification Flag: | Y                           |
| Delivery Certificate Expiration Date:        | 04/30/2002                  |
| Reporting Method:                            | Not reported                |
| Tank Corrosion Protection Compliance:        | Not reported                |
| Piping Corrosion Protection Compliance:      | Not reported                |
| Compartment Release Detection Compliance:    | Not reported                |
| Piping Release Detection Compliance:         | Not reported                |
| Spill Prevention/Overfill Compliance:        | Not reported                |

**Tank:**

|                         |            |
|-------------------------|------------|
| Install Date:           | 08/31/1987 |
| Tank Registration Date: | 05/08/1986 |
| Number of Compartments: | 1          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXACO (Continued)

U003566275

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Tank Capacity:                                             | 3000                |
| Tank Singlewall:                                           | N                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 59664               |
| Facility ID:                                               | 79642               |
| Ai Number:                                                 | 23190               |
| Tank Id:                                                   | 5                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 12/30/1990          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**U003566275**

Tank Tested Flag: N  
Installation Signature Date: 06/12/1991

Compartment Records:

Tank ID: 5  
Tank Capacity: 3000  
UST Comprt ID: 123073  
UST ID: 59664  
AI Number: 23190  
Compartment ID: A  
Substance Stored1: UNKNOWN  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

Install Date: 01/01/1971  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 8000  
Tank Singlewall: N  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 59655  
Facility ID: 79642  
Ai Number: 23190  
Tank Id: 2B



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXACO (Continued)

U003566275

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 12/30/1990          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |
| Tank Tested Flag:                                          | N                   |
| Installation Signature Date:                               | 06/12/1991          |
| Compartment Records:                                       |                     |
| Tank ID:                                                   | 2B                  |
| Tank Capacity:                                             | 8000                |
| UST Comprt ID:                                             | 123064              |
| UST ID:                                                    | 59655               |
| AI Number:                                                 | 23190               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXACO (Continued)

U003566275

|                                                   |                     |
|---------------------------------------------------|---------------------|
| Compartment ID:                                   | A                   |
| Substance Stored1:                                | GASOLINE            |
| Substance Stored2:                                | Not reported        |
| Substance Stored3:                                | Not reported        |
| CompartmentReleaseDetectionMethod(Vapor):         | N                   |
| CRDM(GW Monitoring):                              | N                   |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                   |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N                   |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                   |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                   |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                   |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                   |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                   |
| PRDM(Groundwater Monitoring):                     | N                   |
| PRDM(Monitoring Sec Containment Barrier):         | N                   |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                   |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N                   |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                   |
| PRDM(Exempt System Suction:                       | N                   |
| Spill Overfill Prevention Equip(SOPE):            | N                   |
| SOPE(Spill Cont/Bucket/Sump):                     | N                   |
| SOPE(DelShut-Off Valve ):                         | N                   |
| SOPE(FlowRestrictorValue:                         | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                | N                   |
| Compartment Release Det Compliance Flag:          | N                   |
| Piping Release Detection Compliance Flag ):       | N                   |
| Spill/OverfillPreventionCompliance Flag:          | N                   |
| Compartment Release Detection Variance:           | N                   |
| Piping Release Detection Variance:                | N                   |
| Spill And Overfill Prevention Variance:           | N                   |
| Stage I Vapor Recovery:                           | Not reported        |
| Stage 1 Installation Date:                        | Not reported        |
| Install Date:                                     | 01/01/1971          |
| Tank Registration Date:                           | 05/08/1986          |
| Number of Compartments:                           | 1                   |
| Tank Capacity:                                    | 8000                |
| Tank Singlewall:                                  | N                   |
| Tank Doublewall:                                  | N                   |
| Pipe Type:                                        | Not reported        |
| UST ID:                                           | 59656               |
| Facility ID:                                      | 79642               |
| Ai Number:                                        | 23190               |
| Tank Id:                                          | 1B                  |
| Tank Status (Current):                            | REMOVED FROM GROUND |
| Tank Status Date:                                 | 12/30/1990          |
| Empty:                                            | N                   |
| Tank Regulatory Status:                           | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):        | Not reported        |
| Piping Design (Single Wall):                      | N                   |
| Piping Design (Double Wall):                      | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):      | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXACO (Continued)

U003566275

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | Y            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | Y            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | 06/12/1991   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 1B           |
| Tank Capacity:                                             | 8000         |
| UST Comprt ID:                                             | 123065       |
| UST ID:                                                    | 59656        |
| AI Number:                                                 | 23190        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXACO (Continued)

U003566275

|                                                   |              |
|---------------------------------------------------|--------------|
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

|                                                    |                     |
|----------------------------------------------------|---------------------|
| Install Date:                                      | 01/01/1971          |
| Tank Registration Date:                            | 05/08/1986          |
| Number of Compartments:                            | 1                   |
| Tank Capacity:                                     | 550                 |
| Tank Singlewall:                                   | N                   |
| Tank Doublewall:                                   | N                   |
| Pipe Type:                                         | Not reported        |
| UST ID:                                            | 59657               |
| Facility ID:                                       | 79642               |
| Ai Number:                                         | 23190               |
| Tank Id:                                           | 4                   |
| Tank Status (Current):                             | REMOVED FROM GROUND |
| Tank Status Date:                                  | 03/22/1991          |
| Empty:                                             | N                   |
| Tank Regulatory Status:                            | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):         | Not reported        |
| Piping Design (Single Wall):                       | N                   |
| Piping Design (Double Wall):                       | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):       | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):   | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):      | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):     | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):    | N                   |
| Tank Material (Steel):                             | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):  | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):    | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXACO (Continued)

U003566275

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | Y            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | 06/12/1991   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 4            |
| Tank Capacity:                                             | 550          |
| UST Comprt ID:                                             | 123066       |
| UST ID:                                                    | 59657        |
| AI Number:                                                 | 23190        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | USED OIL     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N            |
| PRDM(Groundwater Monitoring):                              | N            |
| PRDM(Monitoring Sec Containment Barrier):                  | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):          | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXACO (Continued)

U003566275

|                                                       |                     |
|-------------------------------------------------------|---------------------|
| PRDM(Mthly Piping Tightness Test)@.2Gph:              | N                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:             | N                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):       | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):            | N                   |
| PRDM(Sir(StatInv Recon)/Inv Control)):                | N                   |
| PRDM(Exempt System Suction:                           | N                   |
| Spill Overfill Prevention Equip(SOPE):                | N                   |
| SOPE(Spill Cont/Bucket/Sump):                         | N                   |
| SOPE(DelShut-Off Valve ):                             | N                   |
| SOPE(FlowRestrictorValue:                             | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                    | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                    | N                   |
| Compartment Release Det Compliance Flag:              | N                   |
| Piping Release Detection Compliance Flag ):           | N                   |
| Spill/OverfillPreventionCompliance Flag:              | N                   |
| Compartment Release Detection Variance:               | N                   |
| Piping Release Detection Variance:                    | N                   |
| Spill And Overfill Prevention Variance:               | N                   |
| Stage I Vapor Recovery:                               | Not reported        |
| Stage 1 Installation Date:                            | Not reported        |
| Install Date:                                         | 02/01/1991          |
| Tank Registration Date:                               | 05/08/1986          |
| Number of Compartments:                               | 1                   |
| Tank Capacity:                                        | 10000               |
| Tank Singlewall:                                      | N                   |
| Tank Doublewall:                                      | Y                   |
| Pipe Type:                                            | P                   |
| UST ID:                                               | 59663               |
| Facility ID:                                          | 79642               |
| Ai Number:                                            | 23190               |
| Tank Id:                                              | 2A                  |
| Tank Status (Current):                                | REMOVED FROM GROUND |
| Tank Status Date:                                     | 06/04/2004          |
| Empty:                                                | N                   |
| Tank Regulatory Status:                               | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):            | Not reported        |
| Piping Design (Single Wall):                          | N                   |
| Piping Design (Double Wall):                          | Y                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):          | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):      | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):         | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):        | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):    | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):       | N                   |
| Tank Material (Steel):                                | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):     | Y                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):       | N                   |
| Tank Mat(Concrete):                                   | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):     | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):   | N                   |
| Piping Material (Steel):                              | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):        | Y                   |
| Piping Mat(Concrete):                                 | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): | N                   |
| Piping Mat(Nonmetallic Flex Piping):                  | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXACO (Continued)

U003566275

PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): Y  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): Y  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMeth(FRP Tank Or Piping(Noncorrodible): Y  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: Y  
Piping Corr Prot Compliance Flag: Y  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: 06/12/1991

Compartment Records:

Tank ID: 2A  
Tank Capacity: 10000  
UST Comprt ID: 123072  
UST ID: 59663  
AI Number: 23190  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): Y  
CRDM(GW Monitoring): Y  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): Y  
CRDM(Interstitial Monitoring SecWall/Jacket): Y  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): Y  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXACO (Continued)

U003566275

|                                                           |                     |
|-----------------------------------------------------------|---------------------|
| SOPE(DelShut-Off Valve ):                                 | N                   |
| SOPE(FlowRestrictorValue:                                 | Y                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                        | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                        | N                   |
| Compartment Release Det Compliance Flag:                  | Y                   |
| Piping Release Detection Compliance Flag ):               | Y                   |
| Spill/OverfillPreventionCompliance Flag:                  | Y                   |
| Compartment Release Detection Variance:                   | N                   |
| Piping Release Detection Variance:                        | N                   |
| Spill And Overfill Prevention Variance:                   | N                   |
| Stage I Vapor Recovery:                                   | Not reported        |
| Stage 1 Installation Date:                                | Not reported        |
| Install Date:                                             | 02/01/1991          |
| Tank Registration Date:                                   | 05/08/1986          |
| Number of Compartments:                                   | 1                   |
| Tank Capacity:                                            | 10000               |
| Tank Singlewall:                                          | N                   |
| Tank Doublewall:                                          | Y                   |
| Pipe Type:                                                | P                   |
| UST ID:                                                   | 59659               |
| Facility ID:                                              | 79642               |
| Ai Number:                                                | 23190               |
| Tank Id:                                                  | 3A                  |
| Tank Status (Current):                                    | REMOVED FROM GROUND |
| Tank Status Date:                                         | 06/04/2004          |
| Empty:                                                    | N                   |
| Tank Regulatory Status:                                   | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported        |
| Piping Design (Single Wall):                              | N                   |
| Piping Design (Double Wall):                              | Y                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N                   |
| Tank Material (Steel):                                    | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | Y                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N                   |
| Tank Mat(Concrete):                                       | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N                   |
| Piping Material (Steel):                                  | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | Y                   |
| Piping Mat(Concrete):                                     | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N                   |
| Piping Mat(Nonmetallic Flex Piping):                      | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):   | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):              | N                   |
| TCPM(Cathodic Prot-FacInstallation):                      | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):            | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):     | N                   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXACO (Continued)

U003566275

|                                                            |              |
|------------------------------------------------------------|--------------|
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | Y            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth(FRP Tank Or Piping(Noncorrodible)):                | Y            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | Y            |
| Piping Corr Prot Compliance Flag:                          | Y            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | 06/12/1991   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 3A           |
| Tank Capacity:                                             | 10000        |
| UST Comprt ID:                                             | 123068       |
| UST ID:                                                    | 59659        |
| AI Number:                                                 | 23190        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | Y            |
| CRDM(GW Monitoring):                                       | Y            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | Y            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | Y            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N            |
| PRDM(Groundwater Monitoring):                              | N            |
| PRDM(Monitoring Sec Containment Barrier):                  | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):          | Y            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:                   | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:                  | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):            | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):                 | Y            |
| PRDM(Sir(StatInv Recon)/Inv Control):                      | N            |
| PRDM(Exempt System Suction:                                | N            |
| Spill Overfill Prevention Equip(SOPE):                     | Y            |
| SOPE(Spill Cont/Bucket/Sump):                              | Y            |
| SOPE(DelShut-Off Valve ):                                  | N            |
| SOPE(FlowRestrictorValue:                                  | Y            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                         | N            |
| SOPE(N/A Deliveries To Tank<=25G):                         | N            |
| Compartment Release Det Compliance Flag:                   | Y            |
| Piping Release Detection Compliance Flag ):                | Y            |
| Spill/OverfillPreventionCompliance Flag:                   | Y            |
| Compartment Release Detection Variance:                    | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**U003566275**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Piping Release Detection Variance:                         | N                   |
| Spill And Overfill Prevention Variance:                    | N                   |
| Stage I Vapor Recovery:                                    | Not reported        |
| Stage 1 Installation Date:                                 | Not reported        |
| Install Date:                                              | 02/01/1991          |
| Tank Registration Date:                                    | 05/08/1986          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 10000               |
| Tank Singlewall:                                           | N                   |
| Tank Doublewall:                                           | Y                   |
| Pipe Type:                                                 | P                   |
| UST ID:                                                    | 59660               |
| Facility ID:                                               | 79642               |
| Ai Number:                                                 | 23190               |
| Tank Id:                                                   | 1A                  |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 06/04/2004          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | Y                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | Y                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXACO (Continued)

U003566275

PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: Y  
Piping Corr Prot Compliance Flag: Y  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: 06/12/1991

Compartment Records:

Tank ID: 1A  
Tank Capacity: 10000  
UST Comprt ID: 123069  
UST ID: 59660  
AI Number: 23190  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): Y  
CRDM(GW Monitoring): Y  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): Y  
CRDM(Interstitial Monitoring SecWall/Jacket): Y  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): Y  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction): N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: Y  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

Install Date: 08/31/1987  
Tank Registration Date: 05/08/1986

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXACO (Continued)

U003566275

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 3000                |
| Tank Singlewall:                                           | N                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 59661               |
| Facility ID:                                               | 79642               |
| Ai Number:                                                 | 23190               |
| Tank Id:                                                   | 7                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 12/30/1990          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXACO (Continued)

U003566275

Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: 06/12/1991

Compartment Records:

Tank ID: 7  
Tank Capacity: 3000  
UST Comprt ID: 123070  
UST ID: 59661  
AI Number: 23190  
Compartment ID: A  
Substance Stored1: UNKNOWN  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve) ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

Install Date: 08/31/1987  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 3000  
Tank Singlewall: N  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 59662  
Facility ID: 79642  
AI Number: 23190

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXACO (Continued)

U003566275

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Tank Id:                                                   | 6                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 12/30/1990          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMMethod (FRP Tank Or Piping(Noncorrodible):             | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |
| Tank Tested Flag:                                          | N                   |
| Installation Signature Date:                               | 06/12/1991          |
| Compartment Records:                                       |                     |
| Tank ID:                                                   | 6                   |
| Tank Capacity:                                             | 3000                |
| UST Comprt ID:                                             | 123071              |
| UST ID:                                                    | 59662               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXACO (Continued)

U003566275

|                                                   |                     |
|---------------------------------------------------|---------------------|
| AI Number:                                        | 23190               |
| Compartment ID:                                   | A                   |
| Substance Stored1:                                | UNKNOWN             |
| Substance Stored2:                                | Not reported        |
| Substance Stored3:                                | Not reported        |
| CompartmentReleaseDetectionMethod(Vapor):         | N                   |
| CRDM(GW Monitoring):                              | N                   |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                   |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N                   |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                   |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                   |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                   |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                   |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                   |
| PRDM(Groundwater Monitoring):                     | N                   |
| PRDM(Monitoring Sec Containment Barrier):         | N                   |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                   |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N                   |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                   |
| PRDM(Exempt System Suction:                       | N                   |
| Spill Overfill Prevention Equip(SOPE):            | N                   |
| SOPE(Spill Cont/Bucket/Sump):                     | N                   |
| SOPE(DelShut-Off Valve ):                         | N                   |
| SOPE(FlowRestrictorValue:                         | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                | N                   |
| Compartment Release Det Compliance Flag:          | N                   |
| Piping Release Detection Compliance Flag ):       | N                   |
| Spill/OverfillPreventionCompliance Flag:          | N                   |
| Compartment Release Detection Variance:           | N                   |
| Piping Release Detection Variance:                | N                   |
| Spill And Overfill Prevention Variance:           | N                   |
| Stage I Vapor Recovery:                           | Not reported        |
| Stage 1 Installation Date:                        | Not reported        |
| Install Date:                                     | 01/01/1971          |
| Tank Registration Date:                           | 05/08/1986          |
| Number of Compartments:                           | 1                   |
| Tank Capacity:                                    | 8000                |
| Tank Singlewall:                                  | N                   |
| Tank Doublewall:                                  | N                   |
| Pipe Type:                                        | Not reported        |
| UST ID:                                           | 59658               |
| Facility ID:                                      | 79642               |
| AI Number:                                        | 23190               |
| Tank Id:                                          | 3B                  |
| Tank Status (Current):                            | REMOVED FROM GROUND |
| Tank Status Date:                                 | 12/30/1990          |
| Empty:                                            | N                   |
| Tank Regulatory Status:                           | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):        | Not reported        |
| Piping Design (Single Wall):                      | N                   |
| Piping Design (Double Wall):                      | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXACO (Continued)

U003566275

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N            |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | Y            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | Y            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | 06/12/1991   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 3B           |
| Tank Capacity:                                             | 8000         |
| UST Comprt ID:                                             | 123067       |
| UST ID:                                                    | 59658        |
| AI Number:                                                 | 23190        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXACO (Continued)

U003566275

|                                                   |              |
|---------------------------------------------------|--------------|
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

Construction Notification:

|                                     |              |
|-------------------------------------|--------------|
| NOC ID:                             | 12231        |
| Facility ID:                        | 79642        |
| AI Number:                          | 23190        |
| Application Received Date:          | 05/13/2004   |
| Scheduled Construction Date:        | 05/19/2004   |
| UST Improvement:                    | N            |
| UST Installation:                   | N            |
| UST Removal:                        | Y            |
| UST Repair:                         | N            |
| UST Return To Service:              | N            |
| UST Replacement:                    | N            |
| UST Abandonment:                    | N            |
| UST Stage I:                        | N            |
| AST Installation:                   | N            |
| AST Stage I:                        | N            |
| Historical Tracking Number:         | M40513005    |
| Waiver Flag:                        | N            |
| Late Filing Flag:                   | Y            |
| Form Received Date:                 | Not reported |
| Signature Date On Form:             | Not reported |
| Signature Name On Form:             | Not reported |
| Signature Company On Form:          | Not reported |
| Signature Title On Form:            | Not reported |
| Signature Role:                     | Not reported |
| Owner Name At Time Of Construction: | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**U003566275**

Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 52374  
General Desc Of Prop Construct: Not reported

**Facility Billing Contacts:**

Contact Organization Name: MOTIVA ENTERPRISES LLC  
Contact Mailing Address (Delivery): PO BOX 22087  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: GREENSBORO, NC 27420 2087  
Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Y  
Facility ID: 79642  
Additional ID: 610852742002138  
Princ ID: 504380502001134  
AI Number: 23190  
Facility Name: TEXACO  
AR Number: Not reported  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: Not reported  
Contact Name/Title: /

**HIST UST AUSTIN:**

Name: SHELL SERVICE STATION  
Address: 1900 GUADALUPE ST  
City,State,Zip: AUSTIN, TX  
Id UST: 778  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**TX Financial Assurance 2:**

Name: TEXACO  
Address: 1900 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 79642  
Finass ID: 64958  
AI: 23190  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: Y  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: TRUST FUND  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/01/1994  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**U003566275**

Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No  
  
Name: TEXACO  
Address: 1900 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Region: 2  
Facility ID: 79642  
Finass ID: 64957  
AI: 23190  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: Y  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: TRUST FUND  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/01/1994  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**CD1530** **TEXACO**  
**West** **1900 GUADALUPE ST**  
**< 1/8** **AUSTIN, TX 78705**  
**0.025 mi.**  
**133 ft.** **Site 11 of 15 in cluster CD**

**TX LPST** **S105491636**  
**TX Ind. Haz Waste** **N/A**

**Actual:** **LPST:**  
**553 ft.** Name: TEXACO  
**Focus Map:** Address: 1900 GUADALUPE ST  
**11** City,State,Zip: AUSTIN, TX 78705  
Facility ID: 0023190  
LPST Id: 097075  
Facility Location: 1900 GUADALUPE ST  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 07/25/1990  
Entered Date: 10/26/1990  
Reported Date: 07/25/1990  
Closure Date: 05/01/1999  
Priority: 4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS  
Program: 1 - RPR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: Groundwater is affected.  
**Status:** **FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 1  
Coordinators RPR: SEL  
Responsible Party Name: Not reported  
Responsible Party Contact: DAVID J GUMBLEY  
Responsible Party Address: 4500 FULLER DR STE 400  
Responsible Party City,St,Zip: IRVING, TX 75038  
Responsible Party Telephone: 214/650-0200

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**S105491636**

Reported Date: 07/25/1990  
Case Start Date: 05/01/1999  
Reference Number: RN102246113  
Project Manager: SLAWLESS

**Ind. Haz Waste:**

Name: STAR ENTERPRISES  
Address: 1900 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Permit Number: Not reported  
Registration Number: 75890  
Registration Initial Notification Date: 12/18/1991  
Registration Last Amendment Date: 08/17/2020  
EPA Identification: TX0000994863  
Primary NAICS Code: 424710  
Status Change Date: 19911218  
Land Type: PRIVATE  
Description of Facility Site Location: 1900 Guadalupe, Austin, TX  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: CESQG  
Type of Generator: NON INDUS  
Company Name: STAR ENTERPRISE GENERAL PARTNERSHIP  
Contact Name: DAVID GUMBLEY  
Contact Telephone Number: 214-6500200  
Mailing Address: PO BOX 2099  
Mailing Address2: Not reported  
Mailing City,State,Zip: HOUSTON, TX 772522099  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 30226  
Site Owner Tax ID: 0  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20200817  
Ind. Waste Permit Number: Not reported  
Mun Waste Permit Number: Not reported  
Non Notifier: 1  
MSW: Not reported  
Medical Waste: Not reported  
Other: Not reported  
Sludge: Not reported  
Used Oil: Not reported  
Used Tires: Not reported  
Permit Status: Not reported  
Receiver Type: Not reported  
Transporter for Hire: 0  
Transport Own Waste: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**S105491636**

Ind. Haz Waste:

Operator Name: STAR ENTERPRISES INC  
Operator Address: PO BOX 2099  
Operator Address 2: Not reported  
Operator Address 3: Not reported  
Operator City,State,Zip: HOUSTON, TX 77252  
Operator Country: UNITED STA  
Operator Telephone: 1-214-6500200  
Operator Fax Number: Not reported  
Operator Email: Not reported  
Operator Business Type: Corporation  
Operator Tax ID: Not reported  
Operator Bankruptcy Code: Not reported

Operator Name: STAR ENTERPRISE GENERAL PARTNERSHIP  
Operator Address: Not reported  
Operator Address 2: Not reported  
Operator Address 3: Not reported  
Operator City,State,Zip: Not reported  
Operator Country: Not reported  
Operator Telephone: Not reported  
Operator Fax Number: Not reported  
Operator Email: Not reported  
Operator Business Type: Corporation  
Operator Tax ID: Not reported  
Operator Bankruptcy Code: Not reported

Ind. Haz Waste:

Owner Name: STAR ENTERPRISES INC  
Owner Mailing Address: PO BOX 2099  
Owner Mailing Address 2: Not reported  
Owner Mailing Address 3: Not reported  
Owner Mailing City,State,Zip: HOUSTON, TX 77252  
Owner Country: UNITED STA  
Owner Telephone: 1-214-6500200  
Owner Fax: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Corporation  
Owner Tax ID: Not reported  
Owner Bankruptcy Code: Not reported

Owner Name: STAR ENTERPRISE GENERAL PARTNERSHIP  
Owner Mailing Address: Not reported  
Owner Mailing Address 2: Not reported  
Owner Mailing Address 3: Not reported  
Owner Mailing City,State,Zip: Not reported  
Owner Country: Not reported  
Owner Telephone: Not reported  
Owner Fax: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Corporation  
Owner Tax ID: Not reported  
Owner Bankruptcy Code: Not reported

Ind. Haz Waste:

Contact Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXACO (Continued)

S105491636

Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: PO BOX 2099  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: HOUSTON, TX 77252  
Contact Phone: 1-214-6500200  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: PO BOX 2099  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: HOUSTON, TX 77252  
Contact Phone: 1-214-6500200  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: DAVID GUMBLEY  
Contact Title: ENVIRONMENTAL MANAGER  
Contact Role: PRICONT  
Contact Address: PO BOX 2099  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: HOUSTON, TX 77252  
Contact Phone: 1-214-6500200  
Contact Fax: Not reported  
Contact Email: Not reported

CD1531 CAMPBELL A B SERVICE STA  
West 1900 GUADALUPE  
< 1/8 AUSTIN, TX  
0.025 mi.  
133 ft. Site 12 of 15 in cluster CD

EDR Hist Auto 1013756670  
N/A

Actual: EDR Hist Auto  
553 ft.

Focus Map:  
11

| Year: | Name:                           | Type:                             |
|-------|---------------------------------|-----------------------------------|
| 1922  | TEXAS CO THE STA                | AUTOMOBILE FILLING STATIONS       |
| 1929  | TEXAS SERVICE STA               | GASOLINE AND OIL SERVICE STATIONS |
| 1935  | CAMPBELL SERVICE STA            | GASOLINE AND OIL SERVICE STATIONS |
| 1940  | CAMPBELL A B SERVICE STA FILLIN | GASOLINE AND OIL SERVICE STATIONS |
| 1947  | CAMPBELL A B SERVICE STA        | GASOLINE AND OIL SERVICE STATIONS |
| 1953  | CAMPBELL & FLETCHER             | GASOLINE STATIONS                 |
| 1958  | CAMPBELL                        | GASOLINE STATIONS                 |
| 1962  | CAMPBELL& FLETCHER              | GASOLINE STATIONS                 |
| 1965  | CAMPBELL & FLETCHER             | GASOLINE STATIONS                 |
| 1969  | CAMPBELL & FLETCHER SVC STN     | Gasoline Service Stations         |
| 1970  | CAMPBELL & FLETCHER TEXACO SERV | GASOLINE STATIONS                 |
| 1970  | CAMPBELL & FLETCHER SVC STN     | Gasoline Service Stations         |
| 1971  | CAMPBELL & FLETCHER SVC STN     | Gasoline Service Stations         |
| 1972  | HOLDER TEXACO                   | Gasoline Service Stations         |
| 1973  | HOLDER TEXACO                   | Gasoline Service Stations         |
| 1974  | HOLDER TEXACO                   | Gasoline Service Stations         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAMPBELL A B SERVICE STA (Continued)**

**1013756670**

|      |                             |                           |
|------|-----------------------------|---------------------------|
| 1975 | HOLDER FRANK TEXACO SERVICE | GASOLINE STATIONS         |
| 1975 | HOLDER TEXACO               | Gasoline Service Stations |
| 1976 | HOLDER TEXACO               | Gasoline Service Stations |
| 1977 | HOLDER TEXACO               | Gasoline Service Stations |
| 1978 | HOLDER TEXACO               | Gasoline Service Stations |
| 1979 | HOLDER TEXACO               | Gasoline Service Stations |
| 1980 | TEXACO FULL SERVICE         | GASOLINE STATIONS         |
| 1980 | HOLDER TEXACO               | Gasoline Service Stations |
| 1982 | HOLDER TEXACO               | Gasoline Service Stations |
| 1983 | HOLDER TEXACO               | Gasoline Service Stations |
| 1984 | TEXACO ONE STOP             | GASOLINE STATIONS         |
| 1990 | TEXACO ONE STOP             | GASOLINE STATIONS         |
| 1991 | TEXACO 1 SHOP               | Grocery Stores            |
| 1992 | TEXACO 1 SHOP               | Grocery Stores            |
| 1996 | TEXACO 1 STOP               | Gasoline Service Stations |
| 1997 | TEXACO 1 STOP               | Gasoline Service Stations |
| 1998 | TENNISON J D                | Gasoline Service Stations |
| 1999 | TENNISON J D                | Gasoline Service Stations |
| 2000 | TENNISON J D                | Gasoline Service Stations |
| 2000 | TENNISON PROPERTIES INC     | Convenience Stores        |
| 2001 | TENNISON J D                | Gasoline Service Stations |
| 2001 | TENNISON PROPERTIES INC     | Convenience Stores        |
| 2002 | TENNISON J D                | Gasoline Service Stations |
| 2002 | TENNISON PROPERTIES INC     | Convenience Stores        |

**CD1532** **TEXAS TAILOR SHOP**  
**West** **1900 GUADALUPE ST**  
**< 1/8** **AUSTIN, TX**  
**0.025 mi.**  
**133 ft.** **Site 13 of 15 in cluster CD**

**EDR Hist Cleaner** **1013783701**  
**N/A**

**Actual:** **EDR Hist Cleaner**  
**553 ft.**

**Focus Map:** **Year:** **Name:** **Type:**  
**11** **1916** **TEXAS TAILOR SHOP** **CLOTHES CLEANERS AND PRESSERS**

**CD1533** **TEXACO STATION**  
**West** **1900 GUADALUPE**  
**< 1/8** **AUSTIN, TX**  
**0.025 mi.**  
**133 ft.** **Site 14 of 15 in cluster CD**

**TX RDR** **S127527618**  
**N/A**

**Actual:** **RDR:**  
**553 ft.** **RDR ID:** **13530**  
**Focus Map:** **Facility ID:** **23190**  
**11** **RN:** **Not reported**  
**CN:** **Not reported**  
**Name:** **TEXACO STATION**  
**Address:** **1900 GUADALUPE**  
**City,State,Zip:** **AUSTIN, TX**  
**Date Report Received:** **6/1/2004**  
**Due Date:** **7/31/2004**  
**Tank Owner:** **MOTIVA ENTERPRISES**  
**Contact Person:** **JOYCE DAVIS**  
**Report:** **RDR**  
**Latest TCEQ Letter:** **No Leaker**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO STATION (Continued)**

**S127527618**

Date of Latest TCEQ Letter: 9/27/2004  
Project Manager: PST Privatization Contract  
Team: #N/A  
New LPST Number: Not reported  
Pre-Existing LPST Number: 97075  
Comments: 6A REOPEN OR NEW LPST#?  
Review Coordinator: PPC  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: 9/27/2004  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

**CD1534**  
**West**  
**< 1/8**  
**0.025 mi.**  
**133 ft.**

**STAR ENTERPRISES**  
**1900 GUADALUPE ST**  
**AUSTIN, TX 78705**  
**Site 15 of 15 in cluster CD**

**RCRA NonGen / NLR** **1000982677**  
**FINDS** **TX0000994863**  
**ECHO**

**Actual:**  
**553 ft.**

**Focus Map:**  
**11**

RCRA Listings:  
Date Form Received by Agency: 20200817  
Handler Name: Star Enterprises  
Handler Address: 1900 GUADALUPE ST  
Handler City,State,Zip: AUSTIN, TX 78705-5607  
EPA ID: TX0000994863  
Contact Name: DAVID GUMBLEY  
Contact Address: PO BOX 2099  
Contact City,State,Zip: HOUSTON, TX 77252-2099  
Contact Telephone: 214-650-0200  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: ENVIRONMENTAL MANAGER  
EPA Region: 06  
Land Type: Private  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: PO BOX 2099  
Mailing City,State,Zip: HOUSTON, TX 77252-2099  
Owner Name: Star Enterprises Inc  
Owner Type: Private  
Operator Name: Star Enterprises Inc  
Operator Type: Private  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR ENTERPRISES (Continued)**

**1000982677**

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| Off-Site Waste Receipt:                                       | No                  |
| Universal Waste Indicator:                                    | No                  |
| Universal Waste Destination Facility:                         | No                  |
| Federal Universal Waste:                                      | No                  |
| Active Site State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | N                   |
| Sub-Part K Indicator:                                         | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20200828            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | No                  |
| Manifest Broker:                                              | No                  |
| Sub-Part P Indicator:                                         | No                  |

**Hazardous Waste Summary:**

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D001            |
| Waste Description: | Ignitable Waste |
| Waste Code:        | D018            |
| Waste Description: | Benzene         |

**Handler - Owner Operator:**

|                                |                        |
|--------------------------------|------------------------|
| Owner/Operator Indicator:      | Owner                  |
| Owner/Operator Name:           | MOTIVA ENTERPRISES LLC |
| Legal Status:                  | Private                |
| Date Became Current:           | Not reported           |
| Date Ended Current:            | Not reported           |
| Owner/Operator Address:        | PO BOX 4540            |
| Owner/Operator City,State,Zip: | HOUSTON, TX 77210-4540 |
| Owner/Operator Telephone:      | 713-241-0236           |
| Owner/Operator Telephone Ext:  | Not reported           |
| Owner/Operator Fax:            | Not reported           |
| Owner/Operator Email:          | Not reported           |
| Owner/Operator Indicator:      | Operator               |
| Owner/Operator Name:           | STAR ENTERPRISES INC   |
| Legal Status:                  | Private                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR ENTERPRISES (Continued)**

**1000982677**

Date Became Current: 20020114  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 2099  
Owner/Operator City,State,Zip: HOUSTON, TX 77252-2099  
Owner/Operator Telephone: 214-650-0200  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: STAR ENTERPRISES INC  
Legal Status: Private  
Date Became Current: 20020114  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 2099  
Owner/Operator City,State,Zip: HOUSTON, TX 77252-2099  
Owner/Operator Telephone: 214-650-0200  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: STAR ENTERPRISES INC  
Legal Status: Private  
Date Became Current: 20020114  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 2099  
Owner/Operator City,State,Zip: HOUSTON, TX 77252-2099  
Owner/Operator Telephone: 214-650-0200  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: STAR ENTERPRISES INC  
Legal Status: Private  
Date Became Current: 20020114  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 2099  
Owner/Operator City,State,Zip: HOUSTON, TX 77252-2099  
Owner/Operator Telephone: 214-650-0200  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: STAR ENTERPRISES INC  
Legal Status: Not reported  
Date Became Current: 20020114  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 2099  
Owner/Operator City,State,Zip: HOUSTON, TX 77252  
Owner/Operator Telephone: 214-650-0200  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR ENTERPRISES (Continued)**

**1000982677**

Owner/Operator Indicator: Owner  
Owner/Operator Name: MOTIVA ENTERPRISES LLC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 4540  
Owner/Operator City,State,Zip: HOUSTON, TX 77210-4540  
Owner/Operator Telephone: 713-241-0236  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: STAR ENTERPRISES INC  
Legal Status: Not reported  
Date Became Current: 20020114  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 2099  
Owner/Operator City,State,Zip: HOUSTON, TX 77252  
Owner/Operator Telephone: 214-650-0200  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 20030421  
Handler Name: STAR ENTERPRISE  
Federal Waste Generator Description: Not reported  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19941229  
Handler Name: STAR ENTERPRISE  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20020114  
Handler Name: STAR ENTERPRISES INC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR ENTERPRISES (Continued)**

**1000982677**

Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20200817  
Handler Name: STAR ENTERPRISES  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20200817  
Handler Name: STAR ENTERPRISES  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42471  
NAICS Description: PETROLEUM BULK STATIONS AND TERMINALS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110070168199

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR ENTERPRISES (Continued)**

**1000982677**

authorizations, etc) and their status.

Registry ID: 110005023517

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000982677  
Registry ID: 110005023517  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005023517>  
Name: STAR ENTERPRISES  
Address: 1900 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705

**DR1535**  
**NE**  
**< 1/8**  
**0.025 mi.**  
**133 ft.**  
**Actual:**  
**484 ft.**  
**Focus Map:**  
**11**

**CASTROS CLEANERS**  
**502 6TH ST E**  
**TRAVIS (County), TX 78701**  
**Site 25 of 38 in cluster DR**

**EDR Hist Cleaner** **1013780060**  
**N/A**

EDR Hist Cleaner

|       |                  |                    |
|-------|------------------|--------------------|
| Year: | Name:            | Type:              |
| 1970  | CASTROS CLEANERS | CLEANERS AND DYERS |
| 1975  | CASTROS CLEANERS | CLEANERS AND DYERS |
| 1990  | CASTROS CLEANERS | CLEANERS AND DYERS |

**DR1536**  
**NE**  
**< 1/8**  
**0.025 mi.**  
**133 ft.**  
**Actual:**  
**484 ft.**  
**Focus Map:**  
**11**

**SANCHEZ BROS DCLO CLNRS**  
**502 6TH E**  
**AUSTIN, TX**  
**Site 26 of 38 in cluster DR**

**EDR Hist Cleaner** **1013779424**  
**N/A**

EDR Hist Cleaner

|       |                                 |                               |
|-------|---------------------------------|-------------------------------|
| Year: | Name:                           | Type:                         |
| 1929  | SANCHEZ BROS DCLO CLNRS         | CLOTHES CLEANERS AND PRESSERS |
| 1947  | WILLIAMS & HOOVER CLNRS & HATTE | HAT CLEANERS AND BLOCKERS     |
| 1953  | WILLIAMS LOUIS                  | CLEANERS AND DYERS            |
| 1958  | WILLIAMS LOUIS                  | CLEANERS AND DYERS            |
| 1962  | HOOVER CLN CLO                  | CLEANERS AND DYERS            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DR1537** **HOOVER CLEANERS GR 8 145 B**  
**NE** **502 6TH ST E**  
**< 1/8** **AUSTIN, TX**  
**0.025 mi.**  
**133 ft.** **Site 27 of 38 in cluster DR**

**EDR Hist Cleaner** **1013778739**  
**N/A**

**Actual:** EDR Hist Cleaner  
**484 ft.**

**Focus Map:** Year: Name: Type:  
**11** 1965 HOOVER CLEANERS GR 8 145 B CLEANERS AND DYERS  
1984 CASTROS CLEANERS CLEANERS AND DYERS

**GF1538** **MOBIL OIL 00AIX**  
**NE** **1919 S PLEASANT VALLEY RD**  
**< 1/8** **AUSTIN, TX 78741**  
**0.025 mi.**  
**133 ft.** **Site 2 of 5 in cluster GF**

**TX ASBESTOS** **S103610704**  
**TX Ind. Haz Waste** **N/A**  
**TX CENTRAL REGISTRY**

**Actual:** ASBESTOS:  
**479 ft.** Name: 7-ELEVEN  
**Focus Map:** Address: 1919 S PLEASANT VALLEY RD  
**15** City,State,Zip: AUSTIN, TX 78741  
Date of inspection: 03/21/2013  
Reason for Inspection: Routine  
Violation: No  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: 0.5  
Travel Time: 0.1  
Mileage: 0.5  
Reg: 07  
Init: EJ  
Seq: 05  
Facility Type: Abusable Volatile Chemicals  
Inspector Name: Eddie Jackson  
Date Report Received: 03/27/2013  
Date Routed by Supervisor: 03/27/2013  
Date Routed to PSQA: 04/01/2013  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL OIL 00AIX (Continued)**

**S103610704**

ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**Ind. Haz Waste:**

Name: MOBIL OIL 00AIX  
Address: 1919 S PLEASANT VALLEY RD  
City,State,Zip: AUSTIN, TX 78741  
Permit Number: Not reported  
Registration Number: 80513  
Registration Initial Notification Date: 07/28/1992  
Registration Last Amendment Date: 11/29/2005  
EPA Identification: TXD988038451  
Primary NAICS Code: Not reported  
Status Change Date: 19920728  
Land Type: PRIVATE  
Description of Facility Site Location: 1919 S Pleasant Valley Rd, Austin, TX  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: SQG  
Type of Generator: NON INDUS  
Company Name: EXXONMOBIL OIL CORPORATION  
Contact Name: ROBIN A BUNN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL OIL 00AIX (Continued)**

**S103610704**

Contact Telephone Number: 703-8493330  
Mailing Address: 3225 GALLOWS RD  
Mailing Address2: Not reported  
Mailing City,State,Zip: FAIRFAX, VA 220370002  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 35271  
Site Owner Tax ID: 135401570  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20191101  
Ind. Waste Permit Number: Not reported  
Mun Waste Permit Number: Not reported  
Non Notifier: 1  
MSW: Not reported  
Medical Waste: Not reported  
Other: Not reported  
Sludge: Not reported  
Used Oil: Not reported  
Used Tires: Not reported  
Permit Status: Not reported  
Receiver Type: Not reported  
Transporter for Hire: 0  
Transport Own Waste: 0

Ind. Haz Waste:

Ind. Haz Waste:

Operator Name: EXXONMOBIL OIL CORPORATION  
Operator Address: Not reported  
Operator Address 2: Not reported  
Operator Address 3: Not reported  
Operator City,State,Zip: Not reported  
Operator Country: Not reported  
Operator Telephone: Not reported  
Operator Fax Number: Not reported  
Operator Email: Not reported  
Operator Business Type: Corporation  
Operator Tax ID: 11354015700  
Operator Bankruptcy Code: Not reported

Ind. Haz Waste:

Owner Name: EXXONMOBIL OIL CORPORATION  
Owner Mailing Address: Not reported  
Owner Mailing Address 2: Not reported  
Owner Mailing Address 3: Not reported  
Owner Mailing City,State,Zip: Not reported  
Owner Country: Not reported  
Owner Telephone: Not reported  
Owner Fax: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Corporation  
Owner Tax ID: 11354015700  
Owner Bankruptcy Code: Not reported

Ind. Haz Waste:



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL OIL 00AIX (Continued)**

**S103610704**

Unit Number: 001  
Unit Type Code: 22  
Unit Status: ACTIVE  
Unit Regulatory Status: Not reported  
UIC Permit Number: Not reported  
Capacity: Not reported  
Capacity Measurement: Not reported  
Off Site Hazardous Waste: Not reported  
Off Site Class 1 Waste: Not reported  
Off Site Class 2 Waste: Not reported  
Off Site Class 3 Waste: Not reported  
Off Site Non Industrial Solid Waste: Not reported  
System Type Code 1: Not reported  
System Type Code 2: Not reported  
System Type Code 3: Not reported  
System Type Code 4: Not reported  
System Type Code: Not reported  
Permit Sequence Number: Not reported  
Unit Description: Not reported  
Unit Description 2: Not reported  
Unit Description 3: Not reported  
Last Changed Date: 19920728  
Deed Record Needed: Not reported  
Deed Recording Date: Not reported

**Ind. Haz Waste:**

Contact Name: ROBIN BUNN  
Contact Title: ENVIRONMENTAL MANAGER  
Contact Role: PRICONT  
Contact Address: 3225 GALLOWS RD  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: FAIRFAX, VA 22037  
Contact Phone: 1-703-8493330  
Contact Fax: Not reported  
Contact Email: Not reported

**CENTRAL REGISTRY:**

Regulated Entity Number: RN100561869  
Name: TETCO 54  
Address: 1919 S PLEASANT VALLEY RD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-3108  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN600745145  
Customer Name: TETCO INC  
Customer Legal Name: Tetco, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1/17/1992  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 1919 S PLEASANT VALLEY RD AUSTIN TX

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL OIL 00AIX (Continued)**

**S103610704**

Regulated Entity Number: RN100561869  
Name: TETCO 54  
Address: 1919 S PLEASANT VALLEY RD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-3108  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN600745145  
Customer Name: TETCO INC  
Customer Legal Name: Tetco, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1/17/1992  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 1919 S PLEASANT VALLEY RD AUSTIN TX

Regulated Entity Number: RN100561869  
Name: TETCO 54  
Address: 1919 S PLEASANT VALLEY RD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-3108  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN600920748  
Customer Name: EXXONMOBIL OIL CORPORATION  
Customer Legal Name: ExxonMobil Oil Corporation  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 8/30/1987  
Affiliation End Date: 8/31/1987  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 1919 S PLEASANT VALLEY RD AUSTIN TX

Regulated Entity Number: RN100561869  
Name: TETCO 54  
Address: 1919 S PLEASANT VALLEY RD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-3108  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN600920748  
Customer Name: EXXONMOBIL OIL CORPORATION  
Customer Legal Name: ExxonMobil Oil Corporation  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 8/30/1987  
Affiliation End Date: 8/31/1987  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 1919 S PLEASANT VALLEY RD AUSTIN TX

Regulated Entity Number: RN100561869  
Name: TETCO 54  
Address: 1919 S PLEASANT VALLEY RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL OIL 00AIX (Continued)**

**S103610704**

Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-3108  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN602928814  
Customer Name: TETCO STORES LP  
Customer Legal Name: Tetco Stores LP  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 10/1/1998  
Affiliation End Date: 10/31/2012  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 1919 S PLEASANT VALLEY RD AUSTIN TX

Regulated Entity Number: RN100561869  
Name: TETCO 54  
Address: 1919 S PLEASANT VALLEY RD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-3108  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN602928814  
Customer Name: TETCO STORES LP  
Customer Legal Name: Tetco Stores LP  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 10/1/1998  
Affiliation End Date: 10/31/2012  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 1919 S PLEASANT VALLEY RD AUSTIN TX

Regulated Entity Number: RN100561869  
Name: TETCO 54  
Address: 1919 S PLEASANT VALLEY RD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-3108  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN600920748  
Customer Name: EXXONMOBIL OIL CORPORATION  
Customer Legal Name: ExxonMobil Oil Corporation  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 7/27/2001  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 1919 S PLEASANT VALLEY RD AUSTIN TX

Regulated Entity Number: RN100561869  
Name: TETCO 54  
Address: 1919 S PLEASANT VALLEY RD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-3108  
Status: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL OIL 00AIX (Continued)**

**S103610704**

Status Date: 1/1/2001  
Customer Number: CN600920748  
Customer Name: EXXONMOBIL OIL CORPORATION  
Customer Legal Name: ExxonMobil Oil Corporation  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 7/27/2001  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 1919 S PLEASANT VALLEY RD AUSTIN TX

Regulated Entity Number: RN100561869  
Name: TETCO 54  
Address: 1919 S PLEASANT VALLEY RD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-3108  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN600240329  
Customer Name: 7-ELEVEN INC  
Customer Legal Name: 7-Eleven, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 11/1/2012  
Affiliation End Date: 11/14/2013  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 1919 S PLEASANT VALLEY RD AUSTIN TX

Regulated Entity Number: RN100561869  
Name: TETCO 54  
Address: 1919 S PLEASANT VALLEY RD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-3108  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN600240329  
Customer Name: 7-ELEVEN INC  
Customer Legal Name: 7-Eleven, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 11/1/2012  
Affiliation End Date: 11/14/2013  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 1919 S PLEASANT VALLEY RD AUSTIN TX

Regulated Entity Number: RN100561869  
Name: TETCO 54  
Address: 1919 S PLEASANT VALLEY RD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-3108  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN601556145  
Customer Name: JBM LAND II CORPORATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL OIL 00AIX (Continued)**

**S103610704**

Customer Legal Name: JBM LAND II CORPORATION  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 9/1/1987  
Affiliation End Date: 9/30/1998  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 1919 S PLEASANT VALLEY RD AUSTIN TX

[Click this hyperlink](#) while viewing on your computer to access  
32 additional TX CENTRAL REG: record(s) in the EDR Site Report.

**GF1539  
NE  
< 1/8  
0.025 mi.  
133 ft.**

**TETCO STORES INC  
1919 S PLEASANT VALLEY RD  
AUSTIN, TX 78741**

**EDR Hist Auto 1013763985  
N/A**

**Site 3 of 5 in cluster GF**

**Actual:  
479 ft.**

EDR Hist Auto

**Focus Map:  
15**

| Year: | Name:                      | Type:             |
|-------|----------------------------|-------------------|
| 1990  | MOBIL MART SERVICE STATION | GASOLINE STATIONS |
| 2000  | TETCO STORES INC           | Grocery Stores    |
| 2001  | TETCO STORES INC           | Grocery Stores    |
| 2002  | TETCO STORES INC           | Grocery Stores    |
| 2003  | TETCO STORES INC           | Grocery Stores    |
| 2004  | TETCO STORES INC           | Grocery Stores    |
| 2005  | TETCO STORES INC           | Grocery Stores    |
| 2006  | TETCO 265                  | Grocery Stores    |
| 2007  | TETCO STORES INC           | Grocery Stores    |
| 2008  | TETCO STORES INC           | Grocery Stores    |
| 2009  | TETCO STORES INC           | Grocery Stores    |
| 2010  | TETCO STORES INC           | Grocery Stores    |
| 2011  | TETCO STORES INC           | Grocery Stores    |
| 2012  | TETCO STORES INC           | Grocery Stores    |
| 2013  | TETCO STORES INC           | Grocery Stores    |
| 2014  | TETCO STORES INC           | Grocery Stores    |

**GF1540  
NE  
< 1/8  
0.025 mi.  
133 ft.**

**STAR STOP 73  
1919 S PLEASANT VALLEY RD  
AUSTIN, TX 78741**

**TX UST U001291453  
TX HIST UST N/A  
TX ASBESTOS  
TX Financial Assurance**

**Site 4 of 5 in cluster GF**

**Actual:  
479 ft.**

UST:

**Focus Map:  
15**

Name: STAR STOP 73  
Address: 1919 S PLEASANT VALLEY RD  
City,State,Zip: AUSTIN, TX 787413108  
Al Number: 62266  
Facility Type: RETAIL  
Facility Begin Date: 08/31/1987  
Facility Status: ACTIVE  
Additional ID: 991250192002156  
Facility Exempt Status: N  
Records Off-Site: Yes  
UST Financial Assurance Required: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 73 (Continued)**

**U001291453**

Number Of Active UST: 4  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78741  
Contact Name/Title: SUNNY PANJWANI,SUPERVISOR  
Contact Organization Name: STAR STOP 73  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 8328149789  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 09/03/2020  
Signature Name/Title On Earliest Reg Form: FEROZ PANJWANI,PRESIDENT  
Application Received Date On Earliest Reg Form: 09/14/2020  
Signature Role On Earliest Reg Form: OWNER  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: No  
Facility Not Inspectable: No

**Operator:**

Princ ID: 323464072011354  
Additional ID: 991250192002156  
Ai Number: 62266  
Operator CN: CN604013359  
Operator Name: PANJWANI ENERGY LLC  
Operator Effective Begin Date: 11/15/2013  
Operator Type: CO  
Operator Role: OWNOPRCON  
Contact Name: FEROZ PANJWANI/PRES  
Contact Organization Name: PANJWANI ENERGY LLC  
Contact Mailing Address (Delivery): 6161 SAVOY DR STE 1111  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: HOUSTON TX 77036-3360  
Contact Phone Country Code: 1  
Contact Phone Area Code: 713  
Contact Phone Number: 7814610  
Contact Phone Extension: 0  
Contact Fax Country Code: Not reported  
Contact Fax Area Code: Not reported  
Contact Fax Number: Not reported  
Contact Fax Extension: Not reported  
Contact Email Address: MIKE@PANJWANI.ENT.COM  
Contact Address Deliverable: Not reported

**Owner:**

Owner CN: CN604013359  
Owner Last Name: PANJWANI ENERGY LLC  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: CO  
Contact Mailing Address (Delivery): 6161 SAVOY DR STE 1111  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: HOUSTON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 73 (Continued)**

**U001291453**

Contact Mailing State: TX  
Contact Mailing Zip: 77036  
Contact Mailing Zip5: 3360  
Contact Phone Number/Ext: 1 713 7814610/0  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: MIKE@PANJWANI.ENT.COM  
Contact Address Deliverable: Not reported  
Princ ID: 323464072011354  
Additional ID: 991250192002156  
AI Number: 62266  
Owner Effective Begin Date: 11/15/2013  
State Tax ID: 32044634874  
Contact Role: OWNOPRCON  
Contact Name/Title: FERAZ PANJWANI/PRES  
Contact Organization Name: PANJWANI ENERGY LLC

**Self Certification:**

Self Cert ID: 95659  
Cert ID: 377031  
AI Number: 62266  
Self Certification Date: 09/27/2022  
Signature Name/Title: AMIN PANJWANI OFFICER  
Signature Type Role: OPERATOR  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 09/30/2023  
Reporting Method: E  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 95659  
Cert ID: 359518  
AI Number: 62266  
Self Certification Date: 09/09/2021  
Signature Name/Title: NAZNEEN MERCHANT MANAGER  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 09/30/2022  
Reporting Method: E  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 95659

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 73 (Continued)**

**U001291453**

|                                              |                               |
|----------------------------------------------|-------------------------------|
| Cert ID:                                     | 344029                        |
| AI Number:                                   | 62266                         |
| Self Certification Date:                     | 09/03/2020                    |
| Signature Name/Title:                        | FEROZ PANJWANI PRESIDENT      |
| Signature Type Role:                         | OWNER                         |
| Filing Status:                               | RENEWAL                       |
| Registration Self Certification Flag:        | Y                             |
| Facility Fees Self Certification Flag:       | Y                             |
| Financial Assurance Self Certification Flag: | Y                             |
| Technical Standards Self Certification Flag: | Y                             |
| Delivery Certificate Expiration Date:        | 09/30/2021                    |
| Reporting Method:                            | P                             |
| Tank Corrosion Protection Compliance:        | Y                             |
| Piping Corrosion Protection Compliance:      | Y                             |
| Compartment Release Detection Compliance:    | Y                             |
| Piping Release Detection Compliance:         | Y                             |
| Spill Prevention/Overfill Compliance:        | Y                             |
| Self Cert ID:                                | 95659                         |
| Cert ID:                                     | 326007                        |
| AI Number:                                   | 62266                         |
| Self Certification Date:                     | 08/15/2019                    |
| Signature Name/Title:                        | SHAMSUDDIN PANJWANI VP        |
| Signature Type Role:                         | OWNER                         |
| Filing Status:                               | RENEWAL                       |
| Registration Self Certification Flag:        | Y                             |
| Facility Fees Self Certification Flag:       | Y                             |
| Financial Assurance Self Certification Flag: | Y                             |
| Technical Standards Self Certification Flag: | Y                             |
| Delivery Certificate Expiration Date:        | 09/30/2020                    |
| Reporting Method:                            | P                             |
| Tank Corrosion Protection Compliance:        | Y                             |
| Piping Corrosion Protection Compliance:      | Y                             |
| Compartment Release Detection Compliance:    | Y                             |
| Piping Release Detection Compliance:         | Y                             |
| Spill Prevention/Overfill Compliance:        | Y                             |
| Self Cert ID:                                | 95659                         |
| Cert ID:                                     | 309227                        |
| AI Number:                                   | 62266                         |
| Self Certification Date:                     | 08/24/2018                    |
| Signature Name/Title:                        | SHAMSUDDIN PANJWANI PRESIDENT |
| Signature Type Role:                         | OWNER                         |
| Filing Status:                               | RENEWAL                       |
| Registration Self Certification Flag:        | Y                             |
| Facility Fees Self Certification Flag:       | Y                             |
| Financial Assurance Self Certification Flag: | Y                             |
| Technical Standards Self Certification Flag: | Y                             |
| Delivery Certificate Expiration Date:        | 09/30/2019                    |
| Reporting Method:                            | P                             |
| Tank Corrosion Protection Compliance:        | Y                             |
| Piping Corrosion Protection Compliance:      | Y                             |
| Compartment Release Detection Compliance:    | Y                             |
| Piping Release Detection Compliance:         | Y                             |
| Spill Prevention/Overfill Compliance:        | Y                             |
| Self Cert ID:                                | 95659                         |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 73 (Continued)**

**U001291453**

Cert ID: 293062  
AI Number: 62266  
Self Certification Date: 09/08/2017  
Signature Name/Title: SHAMSUDDIN PANJWANI VP  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 09/30/2018  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 95659  
Cert ID: 276162  
AI Number: 62266  
Self Certification Date: 09/08/2016  
Signature Name/Title: SHAMSUDDIN PANJWANI VP  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 09/30/2017  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 95659  
Cert ID: 259851  
AI Number: 62266  
Self Certification Date: 09/23/2015  
Signature Name/Title: SHAMSUDDIN PANJWANI VP  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 09/30/2016  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 95659

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

STAR STOP 73 (Continued)

U001291453

|                                              |                                |
|----------------------------------------------|--------------------------------|
| Cert ID:                                     | 243708                         |
| AI Number:                                   | 62266                          |
| Self Certification Date:                     | 09/30/2014                     |
| Signature Name/Title:                        | SHAMSUDDIN PANJWANI VP         |
| Signature Type Role:                         | OWNER                          |
| Filing Status:                               | RENEWAL                        |
| Registration Self Certification Flag:        | Y                              |
| Facility Fees Self Certification Flag:       | Y                              |
| Financial Assurance Self Certification Flag: | Y                              |
| Technical Standards Self Certification Flag: | Y                              |
| Delivery Certificate Expiration Date:        | 09/30/2015                     |
| Reporting Method:                            | P                              |
| Tank Corrosion Protection Compliance:        | Y                              |
| Piping Corrosion Protection Compliance:      | Y                              |
| Compartment Release Detection Compliance:    | Y                              |
| Piping Release Detection Compliance:         | Y                              |
| Spill Prevention/Overfill Compliance:        | Y                              |
| Self Cert ID:                                | 95659                          |
| Cert ID:                                     | 228221                         |
| AI Number:                                   | 62266                          |
| Self Certification Date:                     | 11/25/2013                     |
| Signature Name/Title:                        | SHAMSUDDIN PANJWANI VP         |
| Signature Type Role:                         | OWNER                          |
| Filing Status:                               | INITIAL                        |
| Registration Self Certification Flag:        | Y                              |
| Facility Fees Self Certification Flag:       | Y                              |
| Financial Assurance Self Certification Flag: | Y                              |
| Technical Standards Self Certification Flag: | Y                              |
| Delivery Certificate Expiration Date:        | 09/30/2014                     |
| Reporting Method:                            | P                              |
| Tank Corrosion Protection Compliance:        | Y                              |
| Piping Corrosion Protection Compliance:      | Y                              |
| Compartment Release Detection Compliance:    | Y                              |
| Piping Release Detection Compliance:         | Y                              |
| Spill Prevention/Overfill Compliance:        | Y                              |
| Self Cert ID:                                | 95659                          |
| Cert ID:                                     | 153903                         |
| AI Number:                                   | 62266                          |
| Self Certification Date:                     | 11/06/2012                     |
| Signature Name/Title:                        | SCOTT JOHNSON GAS ENV COMP MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER           |
| Filing Status:                               | RENEWAL                        |
| Registration Self Certification Flag:        | Y                              |
| Facility Fees Self Certification Flag:       | Y                              |
| Financial Assurance Self Certification Flag: | Y                              |
| Technical Standards Self Certification Flag: | Y                              |
| Delivery Certificate Expiration Date:        | 01/31/2014                     |
| Reporting Method:                            | Not reported                   |
| Tank Corrosion Protection Compliance:        | Not reported                   |
| Piping Corrosion Protection Compliance:      | Not reported                   |
| Compartment Release Detection Compliance:    | Not reported                   |
| Piping Release Detection Compliance:         | Not reported                   |
| Spill Prevention/Overfill Compliance:        | Not reported                   |
| Self Cert ID:                                | 95659                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 73 (Continued)**

**U001291453**

Cert ID: 153902  
AI Number: 62266  
Self Certification Date: 11/05/2012  
Signature Name/Title: SCOTT JOHNSON GAS ENV COMP MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2013  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 95659  
Cert ID: 153901  
AI Number: 62266  
Self Certification Date: 09/30/2012  
Signature Name/Title: RAYMOND MCNIECE ENV MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 10/31/2013  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 95659  
Cert ID: 153900  
AI Number: 62266  
Self Certification Date: 10/03/2011  
Signature Name/Title: RAYMOND MCNIECE ENV MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 10/31/2012  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 95659

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 73 (Continued)**

**U001291453**

Cert ID: 153899  
AI Number: 62266  
Self Certification Date: 09/30/2010  
Signature Name/Title: RAYMOND MCNIECE ENV MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 10/31/2011  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 95659  
Cert ID: 153898  
AI Number: 62266  
Self Certification Date: 10/01/2009  
Signature Name/Title: RAYMOND MCNIECE ENV MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 10/31/2010  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 95659  
Cert ID: 153897  
AI Number: 62266  
Self Certification Date: 09/18/2008  
Signature Name/Title: RAYMOND MCNIECE ENV MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 10/31/2009  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 95659

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 73 (Continued)**

**U001291453**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Cert ID:                                     | 153896                      |
| AI Number:                                   | 62266                       |
| Self Certification Date:                     | 09/27/2007                  |
| Signature Name/Title:                        | RAYMOND MCNIECE ENV MGR     |
| Signature Type Role:                         | LEGAL AUTH REP OWNER        |
| Filing Status:                               | RENEWAL                     |
| Registration Self Certification Flag:        | Y                           |
| Facility Fees Self Certification Flag:       | Y                           |
| Financial Assurance Self Certification Flag: | Y                           |
| Technical Standards Self Certification Flag: | Y                           |
| Delivery Certificate Expiration Date:        | 10/31/2008                  |
| Reporting Method:                            | Not reported                |
| Tank Corrosion Protection Compliance:        | Not reported                |
| Piping Corrosion Protection Compliance:      | Not reported                |
| Compartment Release Detection Compliance:    | Not reported                |
| Piping Release Detection Compliance:         | Not reported                |
| Spill Prevention/Overfill Compliance:        | Not reported                |
| Self Cert ID:                                | 95659                       |
| Cert ID:                                     | 153895                      |
| AI Number:                                   | 62266                       |
| Self Certification Date:                     | 09/21/2006                  |
| Signature Name/Title:                        | RAYMOND MCNIECE MANAGER     |
| Signature Type Role:                         | LEGAL AUTH REP OWNER        |
| Filing Status:                               | RENEWAL                     |
| Registration Self Certification Flag:        | Y                           |
| Facility Fees Self Certification Flag:       | Y                           |
| Financial Assurance Self Certification Flag: | Y                           |
| Technical Standards Self Certification Flag: | Y                           |
| Delivery Certificate Expiration Date:        | 10/31/2007                  |
| Reporting Method:                            | Not reported                |
| Tank Corrosion Protection Compliance:        | Not reported                |
| Piping Corrosion Protection Compliance:      | Not reported                |
| Compartment Release Detection Compliance:    | Not reported                |
| Piping Release Detection Compliance:         | Not reported                |
| Spill Prevention/Overfill Compliance:        | Not reported                |
| Self Cert ID:                                | 95659                       |
| Cert ID:                                     | 153894                      |
| AI Number:                                   | 62266                       |
| Self Certification Date:                     | 09/28/2005                  |
| Signature Name/Title:                        | RAYMOND MCNIECE ENV MANAGER |
| Signature Type Role:                         | LEGAL AUTH REP OWNER        |
| Filing Status:                               | RENEWAL                     |
| Registration Self Certification Flag:        | Y                           |
| Facility Fees Self Certification Flag:       | Y                           |
| Financial Assurance Self Certification Flag: | Y                           |
| Technical Standards Self Certification Flag: | Y                           |
| Delivery Certificate Expiration Date:        | 10/31/2006                  |
| Reporting Method:                            | Not reported                |
| Tank Corrosion Protection Compliance:        | Not reported                |
| Piping Corrosion Protection Compliance:      | Not reported                |
| Compartment Release Detection Compliance:    | Not reported                |
| Piping Release Detection Compliance:         | Not reported                |
| Spill Prevention/Overfill Compliance:        | Not reported                |
| Self Cert ID:                                | 95659                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

STAR STOP 73 (Continued)

U001291453

|                                              |                           |
|----------------------------------------------|---------------------------|
| Cert ID:                                     | 153893                    |
| AI Number:                                   | 62266                     |
| Self Certification Date:                     | 09/30/2004                |
| Signature Name/Title:                        | RAYMOND MCNEICE ENV MGR   |
| Signature Type Role:                         | LEGAL AUTH REP OWNER      |
| Filing Status:                               | RENEWAL                   |
| Registration Self Certification Flag:        | Y                         |
| Facility Fees Self Certification Flag:       | Y                         |
| Financial Assurance Self Certification Flag: | Y                         |
| Technical Standards Self Certification Flag: | Y                         |
| Delivery Certificate Expiration Date:        | 10/31/2005                |
| Reporting Method:                            | Not reported              |
| Tank Corrosion Protection Compliance:        | Not reported              |
| Piping Corrosion Protection Compliance:      | Not reported              |
| Compartment Release Detection Compliance:    | Not reported              |
| Piping Release Detection Compliance:         | Not reported              |
| Spill Prevention/Overfill Compliance:        | Not reported              |
| Self Cert ID:                                | 95659                     |
| Cert ID:                                     | 153892                    |
| AI Number:                                   | 62266                     |
| Self Certification Date:                     | 09/23/2003                |
| Signature Name/Title:                        | RAYMOND MCNIECE ENV MGR   |
| Signature Type Role:                         | LEGAL AUTH REP OWNER      |
| Filing Status:                               | RENEWAL                   |
| Registration Self Certification Flag:        | Y                         |
| Facility Fees Self Certification Flag:       | Y                         |
| Financial Assurance Self Certification Flag: | Y                         |
| Technical Standards Self Certification Flag: | Y                         |
| Delivery Certificate Expiration Date:        | 10/31/2004                |
| Reporting Method:                            | Not reported              |
| Tank Corrosion Protection Compliance:        | Not reported              |
| Piping Corrosion Protection Compliance:      | Not reported              |
| Compartment Release Detection Compliance:    | Not reported              |
| Piping Release Detection Compliance:         | Not reported              |
| Spill Prevention/Overfill Compliance:        | Not reported              |
| Self Cert ID:                                | 95659                     |
| Cert ID:                                     | 153891                    |
| AI Number:                                   | 62266                     |
| Self Certification Date:                     | 08/28/2002                |
| Signature Name/Title:                        | SHAWN BROOKE ENV COMP MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER      |
| Filing Status:                               | RENEWAL                   |
| Registration Self Certification Flag:        | Y                         |
| Facility Fees Self Certification Flag:       | Y                         |
| Financial Assurance Self Certification Flag: | Y                         |
| Technical Standards Self Certification Flag: | Y                         |
| Delivery Certificate Expiration Date:        | 10/31/2003                |
| Reporting Method:                            | Not reported              |
| Tank Corrosion Protection Compliance:        | Not reported              |
| Piping Corrosion Protection Compliance:      | Not reported              |
| Compartment Release Detection Compliance:    | Not reported              |
| Piping Release Detection Compliance:         | Not reported              |
| Spill Prevention/Overfill Compliance:        | Not reported              |
| Self Cert ID:                                | 95659                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 73 (Continued)**

**U001291453**

Cert ID: 153890  
AI Number: 62266  
Self Certification Date: 12/15/2000  
Signature Name/Title: MICHAEL K GARROTT SR ENV COMP MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: INITIAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 10/31/2002  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

**Tank:**

Install Date: 04/01/1987  
Tank Registration Date: 01/17/1992  
Number of Compartments: 1  
Tank Capacity: 10000  
Tank Singlewall: N  
Tank Doublewall: Y  
Pipe Type: P  
UST ID: 144585  
Facility ID: 95659  
Ai Number: 62266  
Tank Id: 1  
Tank Status (Current): IN USE  
Tank Status Date: 04/01/1987  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): Y  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N  
Tank Material (Steel): N  
Tank Material(Frp(Fiberglass-Reinforced Plastic): Y  
Tank Mat(Composite (Steel W/Ext Frp Cladding)): N  
Tank Mat(Concrete): N  
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N  
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N  
Piping Material (Steel): N  
Piping Mat(Frp(Fiberglass Reinforced Plastic): Y  
Piping Mat(Concrete): N  
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N  
Piping Mat(Nonmetallic Flex Piping): N  
PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

STAR STOP 73 (Continued)

U001291453

Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): Y  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMeth (FRP Tank Or Piping(Noncorrodible): Y  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): Y  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: Y  
Piping Corr Prot Compliance Flag: Y  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: 01/14/1992

Compartment Records:

Tank ID: 1  
Tank Capacity: 10000  
UST Comprt ID: 163966  
UST ID: 144585  
AI Number: 62266  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): Y  
CRDM(Auto Tank Gauge Test/Inv Control): Y  
CRDM(Interstitial Monitoring SecWall/Jacket): Y  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): Y  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): Y  
PRDM(Mthly Piping Tightness Test)@.2Gph: Y  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Y  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve) ): N  
SOPE(FlowRestrictorValue: Y  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: Y



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

STAR STOP 73 (Continued)

U001291453

SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: TWO POINT SYSTEM  
Stage 1 Installation Date: 12/01/1987

Install Date: 04/01/1987  
Tank Registration Date: 01/17/1992  
Number of Compartments: 1  
Tank Capacity: 10000  
Tank Singlewall: N  
Tank Doublewall: Y  
Pipe Type: P  
UST ID: 144586  
Facility ID: 95659  
Ai Number: 62266  
Tank Id: 3  
Tank Status (Current): IN USE  
Tank Status Date: 04/01/1987  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): Y  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N  
Tank Material (Steel): N  
Tank Material(Frp(Fiberglass-Reinforced Plastic): Y  
Tank Mat(Composite (Steel W/Ext Frp Cladding)): N  
Tank Mat(Concrete): N  
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N  
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N  
Piping Material (Steel): N  
Piping Mat(Frp(Fiberglass Reinforced Plastic): Y  
Piping Mat(Concrete): N  
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N  
Piping Mat(Nonmetallic Flex Piping): N  
PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): Y  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

STAR STOP 73 (Continued)

U001291453

|                                                            |                  |
|------------------------------------------------------------|------------------|
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                |
| PCPM(Cathodic Prot-Field Install):                         | N                |
| PCPMMethod (FRP Tank Or Piping(Noncorrodible):             | Y                |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                |
| PCPMeth(Isolated Open Area/2nd Containment):               | Y                |
| PCPM (Dual Protected):                                     | N                |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                |
| Tank Corr Prot Compliance Flag:                            | Y                |
| Piping Corr Prot Compliance Flag:                          | Y                |
| Tank Corrosion Prot Variance:                              | N                |
| Piping Corrosion Prot Variance:                            | N                |
| Temp Out Of Service Compliance:                            | N                |
| Technical Compliance Flag:                                 | N                |
| Tank Tested Flag:                                          | N                |
| Installation Signature Date:                               | 01/14/1992       |
| Compartment Records:                                       |                  |
| Tank ID:                                                   | 3                |
| Tank Capacity:                                             | 10000            |
| UST Comprt ID:                                             | 163967           |
| UST ID:                                                    | 144586           |
| AI Number:                                                 | 62266            |
| Compartment ID:                                            | A                |
| Substance Stored1:                                         | GASOLINE         |
| Substance Stored2:                                         | Not reported     |
| Substance Stored3:                                         | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):                  | N                |
| CRDM(GW Monitoring):                                       | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):                | Y                |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | Y                |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | Y                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N                |
| PRDM(Groundwater Monitoring):                              | N                |
| PRDM(Monitoring Sec Containment Barrier):                  | Y                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):          | Y                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:                   | Y                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:                  | Y                |
| PRDM(TriennialTightTest(Suction/GravityPiping):            | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):                 | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):                     | N                |
| PRDM(Exempt System Suction:                                | N                |
| Spill Overfill Prevention Equip(SOPE):                     | Y                |
| SOPE(Spill Cont/Bucket/Sump):                              | Y                |
| SOPE(DelShut-Off Valve) ):                                 | N                |
| SOPE(FlowRestrictorValue:                                  | Y                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                         | Y                |
| SOPE(N/A Deliveries To Tank<=25G):                         | N                |
| Compartment Release Det Compliance Flag:                   | Y                |
| Piping Release Detection Compliance Flag ):                | Y                |
| Spill/OverfillPreventionCompliance Flag:                   | Y                |
| Compartment Release Detection Variance:                    | N                |
| Piping Release Detection Variance:                         | N                |
| Spill And Overfill Prevention Variance:                    | N                |
| Stage I Vapor Recovery:                                    | TWO POINT SYSTEM |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 73 (Continued)**

**U001291453**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Stage 1 Installation Date:                                 | 12/01/1987      |
| Install Date:                                              | 04/01/1987      |
| Tank Registration Date:                                    | 01/17/1992      |
| Number of Compartments:                                    | 1               |
| Tank Capacity:                                             | 10000           |
| Tank Singlewall:                                           | N               |
| Tank Doublewall:                                           | Y               |
| Pipe Type:                                                 | P               |
| UST ID:                                                    | 144587          |
| Facility ID:                                               | 95659           |
| Ai Number:                                                 | 62266           |
| Tank Id:                                                   | 4               |
| Tank Status (Current):                                     | IN USE          |
| Tank Status Date:                                          | 04/01/1987      |
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | N               |
| Piping Design (Double Wall):                               | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N               |
| PCPMeth(Isolated Open Area/2nd Containment):               | Y               |
| PCPM (Dual Protected):                                     | N               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 73 (Continued)**

**U001291453**

|                                                   |                  |
|---------------------------------------------------|------------------|
| Tank Corr Prot Compliance Flag:                   | Y                |
| Piping Corr Prot Compliance Flag:                 | Y                |
| Tank Corrosion Prot Variance:                     | N                |
| Piping Corrosion Prot Variance:                   | N                |
| Temp Out Of Service Compliance:                   | N                |
| Technical Compliance Flag:                        | N                |
| Tank Tested Flag:                                 | N                |
| Installation Signature Date:                      | 01/14/1992       |
| Compartment Records:                              |                  |
| Tank ID:                                          | 4                |
| Tank Capacity:                                    | 10000            |
| UST Comprt ID:                                    | 163968           |
| UST ID:                                           | 144587           |
| AI Number:                                        | 62266            |
| Compartment ID:                                   | A                |
| Substance Stored1:                                | GASOLINE         |
| Substance Stored2:                                | Not reported     |
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | Y                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | Y                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | Y                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | Y                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | Y                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | N                |
| SOPE(FlowRestrictorValue:                         | Y                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | 12/01/1987       |
| Install Date:                                     | 04/01/1987       |
| Tank Registration Date:                           | 01/17/1992       |
| Number of Compartments:                           | 1                |
| Tank Capacity:                                    | 10000            |
| Tank Singlewall:                                  | N                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 73 (Continued)**

**U001291453**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Tank Doublewall:                                           | Y               |
| Pipe Type:                                                 | P               |
| UST ID:                                                    | 144588          |
| Facility ID:                                               | 95659           |
| Alt Number:                                                | 62266           |
| Tank Id:                                                   | 2               |
| Tank Status (Current):                                     | IN USE          |
| Tank Status Date:                                          | 04/01/1987      |
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | N               |
| Piping Design (Double Wall):                               | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N               |
| PCPMeth(Isolated Open Area/2nd Containment):               | Y               |
| PCPM (Dual Protected):                                     | N               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |
| Tank Corr Prot Compliance Flag:                            | Y               |
| Piping Corr Prot Compliance Flag:                          | Y               |
| Tank Corrosion Prot Variance:                              | N               |
| Piping Corrosion Prot Variance:                            | N               |
| Temp Out Of Service Compliance:                            | N               |
| Technical Compliance Flag:                                 | N               |
| Tank Tested Flag:                                          | N               |
| Installation Signature Date:                               | 01/14/1992      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

STAR STOP 73 (Continued)

U001291453

Compartment Records:

|                                                   |                  |
|---------------------------------------------------|------------------|
| Tank ID:                                          | 2                |
| Tank Capacity:                                    | 10000            |
| UST Comprt ID:                                    | 163969           |
| UST ID:                                           | 144588           |
| AI Number:                                        | 62266            |
| Compartment ID:                                   | A                |
| Substance Stored1:                                | GASOLINE         |
| Substance Stored2:                                | Not reported     |
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | Y                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | Y                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | Y                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | Y                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | Y                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | N                |
| SOPE(FlowRestrictorValue:                         | Y                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | 12/01/1987       |

Construction Notification:

|                              |            |
|------------------------------|------------|
| NOC ID:                      | 15660      |
| Facility ID:                 | 95659      |
| AI Number:                   | 62266      |
| Application Received Date:   | 05/14/2002 |
| Scheduled Construction Date: | 06/10/2002 |
| UST Improvement:             | Y          |
| UST Installation:            | N          |
| UST Removal:                 | N          |
| UST Repair:                  | N          |
| UST Return To Service:       | N          |
| UST Replacement:             | N          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 73 (Continued)**

**U001291453**

UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: M20514002  
Waiver Flag: N  
Late Filing Flag: Y  
Form Received Date: Not reported  
Signature Date On Form: Not reported  
Signature Name On Form: Not reported  
Signature Company On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 52410  
General Desc Of Prop Construct: Not reported

NOC ID: 15659  
Facility ID: 95659  
AI Number: 62266  
Application Received Date: 11/04/2003  
Scheduled Construction Date: 11/13/2003  
UST Improvement: Y  
UST Installation: N  
UST Removal: N  
UST Repair: N  
UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: M31104006  
Waiver Flag: N  
Late Filing Flag: Y  
Form Received Date: Not reported  
Signature Date On Form: Not reported  
Signature Name On Form: Not reported  
Signature Company On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 52410  
General Desc Of Prop Construct: Not reported

NOC ID: 15658  
Facility ID: 95659  
AI Number: 62266  
Application Received Date: 10/10/2001  
Scheduled Construction Date: 10/29/2001  
UST Improvement: Y  
UST Installation: N  
UST Removal: N  
UST Repair: N  
UST Return To Service: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 73 (Continued)**

**U001291453**

UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: M01011005  
Waiver Flag: N  
Late Filing Flag: Y  
Form Received Date: Not reported  
Signature Date On Form: Not reported  
Signature Name On Form: Not reported  
Signature Company On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 52410  
General Desc Of Prop Construct: Not reported

NOC ID: 15657  
Facility ID: 95659  
AI Number: 62266  
Application Received Date: 11/03/2006  
Scheduled Construction Date: 11/06/2006  
UST Improvement: Y  
UST Installation: N  
UST Removal: N  
UST Repair: N  
UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: M61103002  
Waiver Flag: N  
Late Filing Flag: Y  
Form Received Date: Not reported  
Signature Date On Form: Not reported  
Signature Name On Form: Not reported  
Signature Company On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 52410  
General Desc Of Prop Construct: Not reported

Contractor, Consultant and Installer:  
Cont/Cons/Installer ID: 16795  
UST ID: Not reported  
NOC ID: 15659  
AI Number: 62266  
Type Of Contact: CONTRACTOR  
Contractor CRP Number Or Installer ILP Number: CRP000005  
Company Name: Not reported  
Representative Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 73 (Continued)**

**U001291453**

|                                                |              |
|------------------------------------------------|--------------|
| Mailing Address (Delivery):                    | Not reported |
| Mailing Address (Internal Delivery):           | Not reported |
| Mailing City:                                  | Not reported |
| Mailing State:                                 | Not reported |
| Mailing Zip:                                   | Not reported |
| Mailing Foreign Postal Code:                   | Not reported |
| Mailing County Code:                           | Not reported |
| Phone Number Country Code:                     | 1            |
| Phone Number Area Code:                        | Not reported |
| Phone Number:                                  | Not reported |
| Phone Number Extension:                        | Not reported |
| Fax Number Country Code:                       | Not reported |
| Fax Number Area Code:                          | Not reported |
| Fax Number:                                    | Not reported |
| Email Address:                                 | Not reported |
| Cont/Cons/Installer ID:                        | 16794        |
| UST ID:                                        | Not reported |
| NOC ID:                                        | 15658        |
| AI Number:                                     | 62266        |
| Type Of Contact:                               | CONTRACTOR   |
| Contractor CRP Number Or Installer ILP Number: | CRP001318    |
| Company Name:                                  | Not reported |
| Representative Name:                           | Not reported |
| Mailing Address (Delivery):                    | Not reported |
| Mailing Address (Internal Delivery):           | Not reported |
| Mailing City:                                  | Not reported |
| Mailing State:                                 | Not reported |
| Mailing Zip:                                   | Not reported |
| Mailing Foreign Postal Code:                   | Not reported |
| Mailing County Code:                           | Not reported |
| Phone Number Country Code:                     | 1            |
| Phone Number Area Code:                        | Not reported |
| Phone Number:                                  | Not reported |
| Phone Number Extension:                        | Not reported |
| Fax Number Country Code:                       | Not reported |
| Fax Number Area Code:                          | Not reported |
| Fax Number:                                    | Not reported |
| Email Address:                                 | Not reported |
| Cont/Cons/Installer ID:                        | 16793        |
| UST ID:                                        | Not reported |
| NOC ID:                                        | 15657        |
| AI Number:                                     | 62266        |
| Type Of Contact:                               | CONTRACTOR   |
| Contractor CRP Number Or Installer ILP Number: | CRP001443    |
| Company Name:                                  | Not reported |
| Representative Name:                           | Not reported |
| Mailing Address (Delivery):                    | Not reported |
| Mailing Address (Internal Delivery):           | Not reported |
| Mailing City:                                  | Not reported |
| Mailing State:                                 | Not reported |
| Mailing Zip:                                   | Not reported |
| Mailing Foreign Postal Code:                   | Not reported |
| Mailing County Code:                           | Not reported |
| Phone Number Country Code:                     | 1            |
| Phone Number Area Code:                        | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 73 (Continued)**

**U001291453**

Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

Cont/Cons/Installer ID: 16796  
UST ID: Not reported  
NOC ID: 15660  
AI Number: 62266  
Type Of Contact: CONTRACTOR  
Contractor CRP Number Or Installer ILP Number: CRP001318  
Company Name: Not reported  
Representative Name: Not reported  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: 1  
Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

**Facility Billing Contacts:**

Contact Organization Name: PANJWANI ENERGY LLC  
Contact Mailing Address (Delivery): 6161 SAVOY DR STE 1111  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: HOUSTON, TX 77036 3360  
Phone Number/Ext: 713 7814610/0  
Contact Fax Number/Ext: /  
Contact Email Address: MIKE@PANJWANI.ENT.COM  
Contact Address Deliverable: Y  
Facility ID: 95659  
Additional ID: 991250192002156  
Princ ID: 323464072011354  
AI Number: 62266  
Facility Name: STAR STOP 73  
AR Number: 72839  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: U  
Contact Name/Title: FERROZ PANJWANI/PRESIDENT

**HIST UST AUSTIN:**

Name: STARSTOP 73  
Address: 1919 S PLEASANT VALLEY RD  
City,State,Zip: AUSTIN, TX  
Id UST: 2031

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 73 (Continued)**

**U001291453**

HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**ASBESTOS:**

Name: STAR STOP  
Address: 1919 S PLEASANT VALLEY RD  
City,State,Zip: AUSTIN, TX 78741  
Date of inspection: 04/16/2014  
Reason for Inspection: Routine  
Violation: No  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: 0.5  
Travel Time: 0.1  
Mileage: 0.3  
Reg: 07  
Init: EJ  
Seq: 02  
Facility Type: Abusable Volatile Chemicals  
Inspector Name: Eddie Jackson  
Date Report Received: 04/22/2014  
Date Routed by Supervisor: 04/23/2014  
Date Routed to PSQA: 04/24/2014  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 73 (Continued)**

**U001291453**

Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Description: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**TX Financial Assurance 2:**

Name: STAR STOP 73  
Address: 1919 S PLEASANT VALLEY RD  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 95659  
Finass ID: 274834  
AI: 62266  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: Not reported  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/15/2022  
Date Financial Assurance Form Rec: 09/14/2020  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 0 800 7224994  
Policy Number: 04-TOP-000031332  
Coverage Amount: 2,000,000  
Coverage Expiration Date: 08/15/2023  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: STAR STOP 73  
Address: 1919 S PLEASANT VALLEY RD  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 95659  
Finass ID: 256460  
AI: 62266  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: Not reported  
Coverage Amt per Annual Aggregate: OVER 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 73 (Continued)**

**U001291453**

3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/15/2021  
Date Financial Assurance Form Rec: 09/14/2020  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 0 918 5619338  
Policy Number: 04-TOP-000021625  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 08/15/2022  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: STAR STOP 73  
Address: 1919 S PLEASANT VALLEY RD  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 95659  
Finass ID: 238834  
AI: 62266  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/15/2020  
Date Financial Assurance Form Rec: 09/14/2020  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04-TOP-000012413  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 08/15/2021  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: STAR STOP 73  
Address: 1919 S PLEASANT VALLEY RD  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 95659  
Finass ID: 219564  
AI: 62266  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/15/2019  
Date Financial Assurance Form Rec: 09/14/2020  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04-to-005001600  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 08/15/2020  
Ins Premium Pre-Paid For Entire Yr: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 73 (Continued)**

**U001291453**

Proof of Financial Assurance: Yes

Name: STAR STOP 73  
Address: 1919 S PLEASANT VALLEY RD  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 95659  
Finass ID: 202615  
AI: 62266  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: OVER 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/15/2017  
Date Financial Assurance Form Rec: 09/14/2020  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: Not reported  
Policy Number: 9986534  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 10/15/2018  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: STAR STOP 73  
Address: 1919 S PLEASANT VALLEY RD  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 95659  
Finass ID: 186233  
AI: 62266  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: OVER 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/15/2016  
Date Financial Assurance Form Rec: 09/14/2020  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: Not reported  
Policy Number: 9986534  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 10/15/2017  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: STAR STOP 73  
Address: 1919 S PLEASANT VALLEY RD  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 95659  
Finass ID: 168657  
AI: 62266

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 73 (Continued)**

**U001291453**

Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: OVER 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/15/2015  
Date Financial Assurance Form Rec: 09/14/2020  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: Not reported  
Policy Number: 9986534  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 10/15/2017  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: STAR STOP 73  
Address: 1919 S PLEASANT VALLEY RD  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 95659  
Finass ID: 135524  
AI: 62266  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: OVER 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/15/2014  
Date Financial Assurance Form Rec: 09/14/2020  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: Not reported  
Policy Number: 9986534  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 10/15/2015  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: STAR STOP 73  
Address: 1919 S PLEASANT VALLEY RD  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 95659  
Finass ID: 150997  
AI: 62266  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: OVER 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/15/2014  
Date Financial Assurance Form Rec: 09/14/2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 73 (Continued)**

**U001291453**

Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: Not reported  
Policy Number: 9986534  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 10/15/2015  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: STAR STOP 73  
Address: 1919 S PLEASANT VALLEY RD  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 95659  
Finass ID: 117850  
AI: 62266  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: OVER 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/15/2013  
Date Financial Assurance Form Rec: 09/14/2020  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 800 3361338  
Policy Number: 9986534  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 10/15/2014  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: STAR STOP 73  
Address: 1919 S PLEASANT VALLEY RD  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 95659  
Finass ID: 134837  
AI: 62266  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: OVER 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/15/2013  
Date Financial Assurance Form Rec: 09/14/2020  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: Not reported  
Policy Number: 9986534  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 10/15/2014  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: STAR STOP 73



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 73 (Continued)**

**U001291453**

Address: 1919 S PLEASANT VALLEY RD  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 95659  
Finass ID: 8785  
AI: 62266  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/17/2012  
Date Financial Assurance Form Rec: 09/14/2020  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: 1 877 4166411  
Policy Number: 001235401  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2013  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: STAR STOP 73  
Address: 1919 S PLEASANT VALLEY RD  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 95659  
Finass ID: 80006  
AI: 62266  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/01/2011  
Date Financial Assurance Form Rec: 09/14/2020  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: 1 877 4766411  
Policy Number: 001215401  
Coverage Amount: 2000000  
Coverage Expiration Date: 12/01/2013  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: STAR STOP 73  
Address: 1919 S PLEASANT VALLEY RD  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 95659  
Finass ID: 80005  
AI: 62266  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 73 (Continued)**

**U001291453**

Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/30/2012  
Date Financial Assurance Form Rec: 09/14/2020  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: 1 877 4166411  
Policy Number: 001235400  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/18/2012  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: STAR STOP 73  
Address: 1919 S PLEASANT VALLEY RD  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 95659  
Finass ID: 80007  
AI: 62266  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/01/2009  
Date Financial Assurance Form Rec: 09/14/2020  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: 1 877 4766411  
Policy Number: 000026400  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/01/2010  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: STAR STOP 73  
Address: 1919 S PLEASANT VALLEY RD  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 95659  
Finass ID: 80008  
AI: 62266  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2008  
Date Financial Assurance Form Rec: 09/14/2020  
Issuer Name: AMERICAN INTL SPECIALTY LINES  
Issuer Phone: 1 800 5536938  
Policy Number: ST8058109

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 73 (Continued)**

**U001291453**

Coverage Amount: 2000000  
Coverage Expiration Date: 12/22/2009  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes  
  
Name: STAR STOP 73  
Address: 1919 S PLEASANT VALLEY RD  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 95659  
Finass ID: 80009  
AI: 62266  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2007  
Date Financial Assurance Form Rec: 09/14/2020  
Issuer Name: AMERICAN INTL SPECIALTY LINES  
Issuer Phone: 1 800 5536938  
Policy Number: ST8057698  
Coverage Amount: 2000000  
Coverage Expiration Date: 12/22/2008  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: STAR STOP 73  
Address: 1919 S PLEASANT VALLEY RD  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 95659  
Finass ID: 80010  
AI: 62266  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2006  
Date Financial Assurance Form Rec: 09/14/2020  
Issuer Name: ZURICH AMERICAN INS CO  
Issuer Phone: 1 800 7131158  
Policy Number: USC 9220603 00  
Coverage Amount: 5000000  
Coverage Expiration Date: 12/22/2007  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: STAR STOP 73  
Address: 1919 S PLEASANT VALLEY RD  
City,State,Zip: AUSTIN, TX 78741  
Region: 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR STOP 73 (Continued)**

**U001291453**

Facility ID: 95659  
Finass ID: 80011  
AI: 62266  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/01/1901  
Date Financial Assurance Form Rec: 09/14/2020  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**GF1541**  
**NE**  
**< 1/8**  
**0.025 mi.**  
**133 ft.**

**MOBIL OIL CORPORATION**  
**1919 S PLEASANT VALLEY RD**  
**AUSTIN, TX 78741**

**RCRA NonGen / NLR**  
**FINDS**  
**ECHO**

**1000654001**  
**TXD988038451**

**Site 5 of 5 in cluster GF**

**Actual:**  
**479 ft.**  
**Focus Map:**  
**15**

RCRA Listings:  
Date Form Received by Agency: 20051129  
Handler Name: Mobil Oil Corporation  
Handler Address: S PLEASANT VALLEY RD  
Handler City,State,Zip: AUSTIN, TX 78741  
EPA ID: TXD988038451  
Contact Name: ROBIN A BUNN  
Contact Address: GALLOWS RD  
Contact City,State,Zip: FAIRFAX, VA 22037  
Contact Telephone: 703-849-3330  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 06  
Land Type: Private  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Tx  
State District: 11  
Mailing Address: GALLOWS RD  
Mailing City,State,Zip: FAIRFAX, VA 22037  
Owner Name: Mobil Oil Corporation  
Owner Type: Private  
Operator Name: Mobil Oil Corporation  
Operator Type: Private  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL OIL CORPORATION (Continued)**

**1000654001**

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| Transfer Facility Activity:                                   | No                  |
| Recycler Activity with Storage:                               | No                  |
| Small Quantity On-Site Burner Exemption:                      | No                  |
| Smelting Melting and Refining Furnace Exemption:              | No                  |
| Underground Injection Control:                                | No                  |
| Off-Site Waste Receipt:                                       | No                  |
| Universal Waste Indicator:                                    | No                  |
| Universal Waste Destination Facility:                         | No                  |
| Federal Universal Waste:                                      | No                  |
| Active Site State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | NN                  |
| Sub-Part K Indicator:                                         | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20051206            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | Not reported        |
| Manifest Broker:                                              | Not reported        |
| Sub-Part P Indicator:                                         | No                  |

**Hazardous Waste Summary:**

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D000            |
| Waste Description: | Not Defined     |
| Waste Code:        | D001            |
| Waste Description: | Ignitable Waste |
| Waste Code:        | D008            |
| Waste Description: | Lead            |

**Handler - Owner Operator:**

|                                |                       |
|--------------------------------|-----------------------|
| Owner/Operator Indicator:      | Operator              |
| Owner/Operator Name:           | MOBIL OIL CORPORATION |
| Legal Status:                  | Private               |
| Date Became Current:           | 20010727              |
| Date Ended Current:            | Not reported          |
| Owner/Operator Address:        | 3225 GALLOWES RD      |
| Owner/Operator City,State,Zip: | FAIRFAX, VA 22037     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL OIL CORPORATION (Continued)**

**1000654001**

Owner/Operator Telephone: 703-849-3330  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: MOBIL OIL CORPORATION  
Legal Status: Private  
Date Became Current: 20051129  
Date Ended Current: Not reported  
Owner/Operator Address: 3225 GALLOWES RD  
Owner/Operator City,State,Zip: FAIRFAX, VA 22037  
Owner/Operator Telephone: 703-849-3330  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: MOBIL OIL CORP MKTG ENVIRON  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3225 GALLOWES RD  
Owner/Operator City,State,Zip: FAIRFAX, VA 22037  
Owner/Operator Telephone: 703-849-3330  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: MOBIL OIL CORPORATION  
Legal Status: Private  
Date Became Current: 20010727  
Date Ended Current: Not reported  
Owner/Operator Address: 3225 GALLOWES RD  
Owner/Operator City,State,Zip: FAIRFAX, VA 22037  
Owner/Operator Telephone: 703-849-3330  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: MOBIL OIL CORPORATION  
Legal Status: Private  
Date Became Current: 20051129  
Date Ended Current: Not reported  
Owner/Operator Address: 3225 GALLOWES RD  
Owner/Operator City,State,Zip: FAIRFAX, VA 22037  
Owner/Operator Telephone: 703-849-3330  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 19910501  
Handler Name: MOBIL OIL CORP SS# AIY  
Federal Waste Generator Description: Small Quantity Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL OIL CORPORATION (Continued)**

**1000654001**

State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20010727  
Handler Name: MOBIL OIL CORPORATION  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20051129  
Handler Name: MOBIL OIL CORPORATION  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

FINDS:  
Registry ID: 110005136245

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:  
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL OIL CORPORATION (Continued)**

**1000654001**

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000654001  
Registry ID: 110005136245  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005136245>  
Name: MOBIL OIL CORPORATION  
Address: 1919 S PLEASANT VALLEY RD  
City,State,Zip: AUSTIN, TX 78741

**DF1542** **DAY R L AUTO REPR**  
**WNW** **112 7TH E**  
**< 1/8** **AUSTIN, TX**  
**0.025 mi.**  
**133 ft.** **Site 18 of 25 in cluster DF**

**EDR Hist Auto** **1013752796**  
**N/A**

**Actual:** EDR Hist Auto  
**497 ft.**

**Focus Map:**  
**11**

| Year: | Name:                  | Type:                |
|-------|------------------------|----------------------|
| 1922  | MILLERS GARAGE         | AUTOMOBILE GARAGES   |
| 1929  | 112 14 MILLERS GARAGE  | AUTOMOBILE GARAGES   |
| 1935  | DAY R L AUTO REPR      | AUTOMOBILE REPAIRERS |
| 1935  | MILLERS GARAGE         | AUTOMOBILE GARAGES   |
| 1940  | MILLERS STORAGE        | AUTOMOBILE GARAGES   |
| 1947  | MILLERS STORAGE GARAGE | AUTOMOBILE GARAGES   |
| 1953  | MILLERS GARAGE         | AUTOMOBILE GARAGES   |

**DF1543** **DRISKILL STEAM LAUN**  
**WNW** **113 7TH E**  
**< 1/8** **AUSTIN, TX**  
**0.025 mi.**  
**133 ft.** **Site 19 of 25 in cluster DF**

**EDR Hist Cleaner** **1013786467**  
**N/A**

**Actual:** EDR Hist Cleaner  
**497 ft.**

**Focus Map:**  
**11**

| Year: | Name:                         | Type:                         |
|-------|-------------------------------|-------------------------------|
| 1906  | DRISKILL STEAM LAUN           | LAUNDRIES                     |
| 1911  | DRISKILL STEAM LAUNDRY        | LAUNDRIES                     |
| 1916  | DRISKILL HOTEL LAUN           | LAUNDRIES                     |
| 1916  | DRISKILL HOTEL LAUN           | CLEANERS AND DYERS            |
| 1916  | DRISKILL HOTEL LAUN           | CLOTHES CLEANERS AND PRESSERS |
| 1929  | 113 19 DRISKILL HOTEL LAUNDRY | LAUNDRIES                     |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**DB1544**    **HONG LEE LAUNDRY**  
**WNW**      **113 8TH E**  
**< 1/8**      **AUSTIN, TX**  
**0.025 mi.**  
**133 ft.**      **Site 9 of 11 in cluster DB**

**EDR Hist Cleaner**    **1013782008**  
**N/A**

**Actual:**      EDR Hist Cleaner  
**502 ft.**

|                                |       |                       |           |
|--------------------------------|-------|-----------------------|-----------|
| <b>Focus Map:</b><br><b>11</b> | Year: | Name:                 | Type:     |
|                                | 1911  | HONG LEE CHINESE LAUN | LAUNDRIES |
|                                | 1916  | HONG LEE LAUNDRY      | LAUNDRIES |
|                                | 1922  | HONG LEE LNDRY        | LAUNDRIES |

**EH1545**    **DEEP EDDY RUG CINS**  
**SE**        **414 BARTON SPRINGS RD**  
**< 1/8**      **SOUTH AUSTIN, TX**  
**0.025 mi.**  
**133 ft.**      **Site 9 of 9 in cluster EH**

**EDR Hist Cleaner**    **1013780236**  
**N/A**

**Actual:**      EDR Hist Cleaner  
**455 ft.**

|                                |       |                    |                         |
|--------------------------------|-------|--------------------|-------------------------|
| <b>Focus Map:</b><br><b>14</b> | Year: | Name:              | Type:                   |
|                                | 1958  | DEEP EDDY RUG CINS | CARPET AND RUG CLEANERS |
|                                | 1958  | DEEP EDDY RUG CINS | RUG CLEANERS            |

**DA1546**    **COTHRONS TEXACO SERVICE**  
**WNW**      **701 W 6TH ST**  
**< 1/8**      **AUSTIN, TX 78701**  
**0.025 mi.**  
**133 ft.**      **Site 17 of 25 in cluster DA**

**TX LPST**    **U001259380**  
**TX UST**     **N/A**  
**TX HIST UST**

**Actual:**      LPST:  
**472 ft.**

|                                |                         |                                                                |
|--------------------------------|-------------------------|----------------------------------------------------------------|
| <b>Focus Map:</b><br><b>11</b> | Name:                   | COTHRONS TEXACO SERVICE                                        |
|                                | Address:                | 701 W 6TH ST                                                   |
|                                | City,State,Zip:         | AUSTIN, TX 78701                                               |
|                                | Facility ID:            | 0025280                                                        |
|                                | LPST Id:                | 098124                                                         |
|                                | Facility Location:      | CORNER OF W 6TH AND RIO GRANDE                                 |
|                                | TCEQ Region# and City:  | REGION 11 - AUSTIN                                             |
|                                | Region City:            | AUSTIN                                                         |
|                                | Discovered Date:        | 03/04/1991                                                     |
|                                | Entered Date:           | 03/05/1991                                                     |
|                                | Reported Date:          | 03/04/1991                                                     |
|                                | Closure Date:           | 04/17/1991                                                     |
|                                | Priority:               | 4A - SOIL CONTAMINATION ONLY REQUIRES FULL SITE ASSESSMENT RAP |
|                                | Program:                | 2 - REGION                                                     |
|                                | CA Status:              | 6A - FINAL CONCURRENCE ISSUED                                  |
|                                | Priority Description:   | SOIL CONTAMINATION ONLY, REQUIRES FULL SITE ASSESSMENT & RAP   |
|                                | <b>Status:</b>          | <b>FINAL CONCURRENCE ISSUED, CASE CLOSED</b>                   |
|                                | Coordinators Primary:   | 2                                                              |
|                                | Coordinators RPR:       | HELEN WELCH                                                    |
|                                | Responsible Party Name: | Not reported                                                   |
| Responsible Party Contact:     | DOUG DANFORTH           |                                                                |
| Responsible Party Address:     | 1400 WEST AVE           |                                                                |
| Responsible Party City,St,Zip: | AUSTIN, TX 78701        |                                                                |
| Responsible Party Telephone:   | 512/473-4343            |                                                                |
| Reported Date:                 | 03/04/1991              |                                                                |
| Case Start Date:               | 04/17/1991              |                                                                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COTHRONS TEXACO SERVICE (Continued)**

**U001259380**

Reference Number: RN101488872  
Project Manager: HWELCH

**UST:**

Name: COTHRONS TEXACO SERVICE  
Address: 701 W 6TH ST  
City,State,Zip: AUSTIN, TX 787012707  
AI Number: 25280  
Facility Type: RETAIL  
Facility Begin Date: 10/08/1986  
Facility Status: INACTIVE  
Additional ID: 40514062002053  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78701  
Contact Name/Title: R LOPEZ,MGR  
Contact Organization Name: COTHRONS TEXACO SERVICE  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5124776891  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 04/16/1986  
Signature Name/Title On Earliest Reg Form: O COTHRON,STATION OPER.  
Application Received Date On Earliest Reg Form: 05/08/1986  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

**Owner:**

Owner CN: CN600777858  
Owner Last Name: DANFORTH INVESTMENTS  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: OR  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: Not reported  
Contact Mailing State: Not reported  
Contact Mailing Zip: Not reported  
Contact Mailing Zip5: Not reported  
Contact Phone Number/Ext: /  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 30514052002053  
Additional ID: 40514062002053

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COTHRONS TEXACO SERVICE (Continued)**

**U001259380**

AI Number: 25280  
Owner Effective Begin Date: 10/08/1986  
State Tax ID: Not reported  
Contact Role: Not reported  
Contact Name/Title: /  
Contact Organization Name: Not reported

**Tank:**

Install Date: 08/31/1987  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: Not reported  
Tank Singlewall: N  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 64977  
Facility ID: 61941  
AI Number: 25280  
Tank Id: 3  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 01/31/1991  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): N  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N  
Tank Material (Steel): N  
Tank Material(Frp(Fiberglass-Reinforced Plastic): N  
Tank Mat(Composite (Steel W/Ext Frp Cladding)): N  
Tank Mat(Concrete): N  
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N  
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N  
Piping Material (Steel): N  
Piping Mat(Frp(Fiberglass Reinforced Plastic): N  
Piping Mat(Concrete): N  
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N  
Piping Mat(Nonmetallic Flex Piping): N  
PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): N  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COTHRONS TEXACO SERVICE (Continued)**

**U001259380**

|                                                   |              |
|---------------------------------------------------|--------------|
| PCPMethod (FRP Tank Or Piping(Noncorrodible):     | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):     | N            |
| PCPMeth(Isolated Open Area/2nd Containment):      | N            |
| PCPM (Dual Protected):                            | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):        | N            |
| Tank Corr Prot Compliance Flag:                   | N            |
| Piping Corr Prot Compliance Flag:                 | N            |
| Tank Corrosion Prot Variance:                     | N            |
| Piping Corrosion Prot Variance:                   | N            |
| Temp Out Of Service Compliance:                   | N            |
| Technical Compliance Flag:                        | N            |
| Tank Tested Flag:                                 | N            |
| Installation Signature Date:                      | 02/01/1991   |
| Compartment Records:                              |              |
| Tank ID:                                          | 3            |
| Tank Capacity:                                    | 0            |
| UST Comprt ID:                                    | 79237        |
| UST ID:                                           | 64977        |
| AI Number:                                        | 25280        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | UNKNOWN      |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COTHRONS TEXACO SERVICE (Continued)**

**U001259380**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Install Date:                                              | 08/31/1987          |
| Tank Registration Date:                                    | 05/08/1986          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | Not reported        |
| Tank Singlewall:                                           | N                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 64979               |
| Facility ID:                                               | 61941               |
| Ai Number:                                                 | 25280               |
| Tank Id:                                                   | 1                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 01/31/1991          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COTHRONS TEXACO SERVICE (Continued)**

**U001259380**

Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: 02/01/1991

**Compartment Records:**

Tank ID: 1  
Tank Capacity: 0  
UST Comprt ID: 79239  
UST ID: 64979  
AI Number: 25280  
Compartment ID: A  
Substance Stored1: UNKNOWN  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

Install Date: 08/31/1987  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: Not reported  
Tank Singlewall: N  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 64978

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COTHRONS TEXACO SERVICE (Continued)**

**U001259380**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Facility ID:                                               | 61941               |
| Ai Number:                                                 | 25280               |
| Tank Id:                                                   | 2                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 01/31/1991          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |
| Tank Tested Flag:                                          | N                   |
| Installation Signature Date:                               | 02/01/1991          |
| Compartment Records:                                       |                     |
| Tank ID:                                                   | 2                   |
| Tank Capacity:                                             | 0                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COTHRONS TEXACO SERVICE (Continued)**

**U001259380**

|                                                   |              |
|---------------------------------------------------|--------------|
| UST Comprt ID:                                    | 79238        |
| UST ID:                                           | 64978        |
| AI Number:                                        | 25280        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | UNKNOWN      |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

**Facility Billing Contacts:**

|                                              |                         |
|----------------------------------------------|-------------------------|
| Contact Organization Name:                   | DANFORTH INVESTMENTS    |
| Contact Mailing Address (Delivery):          | 1400 WEST AVE           |
| Contact Mailing Address (Internal Delivery): | Not reported            |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78701 1528   |
| Phone Number/Ext:                            | /                       |
| Contact Fax Number/Ext:                      | /                       |
| Contact Email Address:                       | Not reported            |
| Contact Address Deliverable:                 | Y                       |
| Facility ID:                                 | 61941                   |
| Additional ID:                               | 40514062002053          |
| Princ ID:                                    | 30514052002053          |
| AI Number:                                   | 25280                   |
| Facility Name:                               | COTHRONS TEXACO SERVICE |
| AR Number:                                   | Not reported            |
| AR UST Number Suffix:                        | Not reported            |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COTHRONS TEXACO SERVICE (Continued)**

**U001259380**

AR AST Number Suffix: Not reported  
Contact Name/Title: /

**HIST UST AUSTIN:**

Name: R. G. MUELLER  
Address: 701 W 6TH ST  
City,State,Zip: AUSTIN, TX  
Id UST: H0932  
HID UST: 932  
Inspection: Not reported  
Due: 06/01/2012

**DA1547 KORNFUEHRER TEXACO SERVICE STATION**  
**WNW 701 W 6TH ST**  
**< 1/8 TRAVIS (County), TX 78701**  
**0.025 mi.**  
**133 ft. Site 18 of 25 in cluster DA**

**EDR Hist Auto 1013775769**  
**N/A**

**Actual:** EDR Hist Auto  
**472 ft.**

**Focus Map:**  
**11**

| Year: | Name:                           | Type:                     |
|-------|---------------------------------|---------------------------|
| 1969  | KORNFUEHRER SERVICE STATION     | Gasoline Service Stations |
| 1970  | KORNFUEHRER TEXACO SERVICE STAT | GASOLINE STATIONS         |
| 1970  | KORNFUEHRER SERVICE STATION     | Gasoline Service Stations |
| 1971  | KORNFUEHRER SERVICE STATION     | Gasoline Service Stations |
| 1972  | KORNFUEHRER SERVICE STATION     | Gasoline Service Stations |
| 1973  | KORNFUEHRER SERVICE STATION     | Gasoline Service Stations |
| 1974  | KORNFUEHRER SERVICE STATION     | Gasoline Service Stations |
| 1975  | KORNFUEHRER SERVICE STATION     | Gasoline Service Stations |
| 1988  | COTHRAN SERVICE STATION         | Gasoline Service Stations |
| 1989  | COTHRAN SERVICE STATION         | Gasoline Service Stations |
| 1990  | COTHRAN SERVICE STATION         | Gasoline Service Stations |

**EZ1548 CEN TEX NISSAN**  
**WNW 1400 S CONGRESS AVE**  
**< 1/8 AUSTIN, TX 78704**  
**0.025 mi.**  
**133 ft. Site 5 of 6 in cluster EZ**

**TX UST U001273334**  
**TX HIST UST N/A**

**Actual:**  
**530 ft.**

**UST:**

**Focus Map:**  
**14**

Name: CEN TEX NISSAN  
Address: 1400 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 787042487  
Al Number: 40885  
Facility Type: FLEET REFUELING  
Facility Begin Date: 08/31/1989  
Facility Status: INACTIVE  
Additional ID: 963236982002156  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CEN TEX NISSAN (Continued)**

**U001273334**

Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78704  
Contact Name/Title: PEARCE JOHNSON,  
Contact Organization Name: CEN TEX NISSAN  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5124408898  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 05/06/1986  
Signature Name/Title On Earliest Reg Form: JILL JOHNSON DAMORE,VP  
Application Received Date On Earliest Reg Form: 05/08/1986  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

**Owner:**

Owner CN: CN601272909  
Owner Last Name: ESTATE OF SARA JOHNSON  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: OR  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: Not reported  
Contact Mailing State: Not reported  
Contact Mailing Zip: Not reported  
Contact Mailing Zip5: Not reported  
Contact Phone Number/Ext: /  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 954236972002156  
Additional ID: 963236982002156  
AI Number: 40885  
Owner Effective Begin Date: 09/01/1989  
State Tax ID: Not reported  
Contact Role: Not reported  
Contact Name/Title: /  
Contact Organization Name: Not reported

**Tank:**

Install Date: 01/01/1976  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 3000  
Tank Singlewall: N  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 108331  
Facility ID: 93163  
AI Number: 40885

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CEN TEX NISSAN (Continued)**

**U001273334**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Tank Id:                                                   | 2                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 11/15/1994          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| PCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| PCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |
| Tank Tested Flag:                                          | Y                   |
| Installation Signature Date:                               | 07/18/1990          |
| Compartment Records:                                       |                     |
| Tank ID:                                                   | 2                   |
| Tank Capacity:                                             | 3000                |
| UST Comprt ID:                                             | 138040              |
| UST ID:                                                    | 108331              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CEN TEX NISSAN (Continued)**

**U001273334**

|                                                   |                     |
|---------------------------------------------------|---------------------|
| AI Number:                                        | 40885               |
| Compartment ID:                                   | A                   |
| Substance Stored1:                                | USED OIL            |
| Substance Stored2:                                | Not reported        |
| Substance Stored3:                                | Not reported        |
| CompartmentReleaseDetectionMethod(Vapor):         | N                   |
| CRDM(GW Monitoring):                              | N                   |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                   |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N                   |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                   |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                   |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                   |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                   |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                   |
| PRDM(Groundwater Monitoring):                     | N                   |
| PRDM(Monitoring Sec Containment Barrier):         | N                   |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                   |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N                   |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                   |
| PRDM(Exempt System Suction:                       | N                   |
| Spill Overfill Prevention Equip(SOPE):            | N                   |
| SOPE(Spill Cont/Bucket/Sump):                     | N                   |
| SOPE(DelShut-Off Valve ):                         | N                   |
| SOPE(FlowRestrictorValue:                         | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                | N                   |
| Compartment Release Det Compliance Flag:          | N                   |
| Piping Release Detection Compliance Flag ):       | N                   |
| Spill/OverfillPreventionCompliance Flag:          | N                   |
| Compartment Release Detection Variance:           | N                   |
| Piping Release Detection Variance:                | N                   |
| Spill And Overfill Prevention Variance:           | N                   |
| Stage I Vapor Recovery:                           | Not reported        |
| Stage 1 Installation Date:                        | Not reported        |
| Install Date:                                     | 01/01/1976          |
| Tank Registration Date:                           | 05/08/1986          |
| Number of Compartments:                           | 1                   |
| Tank Capacity:                                    | 1000                |
| Tank Singlewall:                                  | N                   |
| Tank Doublewall:                                  | N                   |
| Pipe Type:                                        | Not reported        |
| UST ID:                                           | 108332              |
| Facility ID:                                      | 93163               |
| AI Number:                                        | 40885               |
| Tank Id:                                          | 1                   |
| Tank Status (Current):                            | REMOVED FROM GROUND |
| Tank Status Date:                                 | 11/15/1994          |
| Empty:                                            | N                   |
| Tank Regulatory Status:                           | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):        | Not reported        |
| Piping Design (Single Wall):                      | N                   |
| Piping Design (Double Wall):                      | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CEN TEX NISSAN (Continued)**

**U001273334**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N            |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | Y            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | Y            |
| Installation Signature Date:                               | 07/18/1990   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 1            |
| Tank Capacity:                                             | 1000         |
| UST Comprt ID:                                             | 138041       |
| UST ID:                                                    | 108332       |
| AI Number:                                                 | 40885        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CEN TEX NISSAN (Continued)**

**U001273334**

|                                                    |                     |
|----------------------------------------------------|---------------------|
| CRDM(Auto Tank Gauge Test/Inv Control):            | N                   |
| CRDM(Interstitial Monitoring SecWall/Jacket):      | N                   |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):           | N                   |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):           | N                   |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):   | N                   |
| PipingReleaseDetectionMethod(PRDM)(Vapor):         | N                   |
| PRDM(Groundwater Monitoring):                      | N                   |
| PRDM(Monitoring Sec Containment Barrier):          | N                   |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):  | N                   |
| PRDM(Mthly Piping Tightness Test)@.2Gph:           | N                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:          | N                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):    | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):         | N                   |
| PRDM(Sir(StatInv Recon)/Inv Control)):             | N                   |
| PRDM(Exempt System Suction:                        | N                   |
| Spill Overfill Prevention Equip(SOPE):             | N                   |
| SOPE(Spill Cont/Bucket/Sump):                      | N                   |
| SOPE(DelShut-Off Valve ):                          | N                   |
| SOPE(FlowRestrictorValue:                          | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                 | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                 | N                   |
| Compartment Release Det Compliance Flag:           | N                   |
| Piping Release Detection Compliance Flag ):        | N                   |
| Spill/OverfillPreventionCompliance Flag:           | N                   |
| Compartment Release Detection Variance:            | N                   |
| Piping Release Detection Variance:                 | N                   |
| Spill And Overfill Prevention Variance:            | N                   |
| Stage I Vapor Recovery:                            | Not reported        |
| Stage 1 Installation Date:                         | Not reported        |
| Install Date:                                      | 01/01/1976          |
| Tank Registration Date:                            | 05/08/1986          |
| Number of Compartments:                            | 1                   |
| Tank Capacity:                                     | 1000                |
| Tank Singlewall:                                   | N                   |
| Tank Doublewall:                                   | N                   |
| Pipe Type:                                         | Not reported        |
| UST ID:                                            | 108333              |
| Facility ID:                                       | 93163               |
| Ai Number:                                         | 40885               |
| Tank Id:                                           | 3                   |
| Tank Status (Current):                             | REMOVED FROM GROUND |
| Tank Status Date:                                  | 11/15/1994          |
| Empty:                                             | N                   |
| Tank Regulatory Status:                            | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):         | Not reported        |
| Piping Design (Single Wall):                       | N                   |
| Piping Design (Double Wall):                       | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):       | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):   | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):      | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):     | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):    | N                   |
| Tank Material (Steel):                             | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):  | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CEN TEX NISSAN (Continued)**

**U001273334**

|                                                            |            |
|------------------------------------------------------------|------------|
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N          |
| Tank Mat(Concrete):                                        | N          |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N          |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N          |
| Piping Material (Steel):                                   | N          |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N          |
| Piping Mat(Concrete):                                      | N          |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | N          |
| Piping Corr Prot Compliance Flag:                          | N          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | Y          |
| Installation Signature Date:                               | 07/18/1990 |

**Compartment Records:**

|                                                  |              |
|--------------------------------------------------|--------------|
| Tank ID:                                         | 3            |
| Tank Capacity:                                   | 1000         |
| UST Comprt ID:                                   | 138042       |
| UST ID:                                          | 108333       |
| AI Number:                                       | 40885        |
| Compartment ID:                                  | A            |
| Substance Stored1:                               | USED OIL     |
| Substance Stored2:                               | Not reported |
| Substance Stored3:                               | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):        | N            |
| CRDM(GW Monitoring):                             | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):      | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):          | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):    | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):         | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):         | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control): | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):       | N            |
| PRDM(Groundwater Monitoring):                    | N            |
| PRDM(Monitoring Sec Containment Barrier):        | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CEN TEX NISSAN (Continued)**

**U001273334**

|                                                   |              |
|---------------------------------------------------|--------------|
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

**Facility Billing Contacts:**

|                                              |                        |
|----------------------------------------------|------------------------|
| Contact Organization Name:                   | ESTATE OF SARA JOHNSON |
| Contact Mailing Address (Delivery):          | 512 RIVER RD           |
| Contact Mailing Address (Internal Delivery): | Not reported           |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78734 5829  |
| Phone Number/Ext:                            | /                      |
| Contact Fax Number/Ext:                      | /                      |
| Contact Email Address:                       | Not reported           |
| Contact Address Deliverable:                 | Y                      |
| Facility ID:                                 | 93163                  |
| Additional ID:                               | 963236982002156        |
| Princ ID:                                    | 954236972002156        |
| AI Number:                                   | 40885                  |
| Facility Name:                               | CEN TEX NISSAN         |
| AR Number:                                   | Not reported           |
| AR UST Number Suffix:                        | Not reported           |
| AR AST Number Suffix:                        | Not reported           |
| Contact Name/Title:                          | PEARCE JOHNSON/        |

**HIST UST AUSTIN:**

|                 |                     |
|-----------------|---------------------|
| Name:           | CENTEX NISSAN       |
| Address:        | 1400 S CONGRESS AVE |
| City,State,Zip: | AUSTIN, TX          |
| Id UST:         | C0522               |
| HID UST:        | Not reported        |
| Inspection:     | Not reported        |
| Due:            | Not reported        |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**EZ1549**     **CEN-TEX NISSAN INC**  
**WNW**       **1400 S CONGRESS**  
**< 1/8**       **AUSTIN, TX 78704**  
**0.025 mi.**  
**133 ft.**     **Site 6 of 6 in cluster EZ**

**TX LPST**     **1000404121**  
**RCRA NonGen / NLR**     **TXD982562829**  
**FINDS**  
**ECHO**  
**TX Ind. Haz Waste**  
**TX CENTRAL REGISTRY**

**Actual:**  
**530 ft.**

**Focus Map:**  
**14**

**LPST:**

Name: CEN TEX NISSAN  
Address: 1400 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Facility ID: 0040885  
LPST Id: 108915  
Facility Location: 1400 S CONGRESS  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 11/07/1994  
Entered Date: 12/21/1994  
Reported Date: 11/07/1994  
Closure Date: 03/22/1995  
Priority: 4.2 - NO GW IMPACT NO APPARENT THREATS OR IMPACTS TO RECEPTORS  
Program: 2 - REGION  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: The vertical extent of contamination has been defined and the assessment results document that groundwater is not affected.  
  
**Status:** **FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 2  
Coordinators RPR: RPR  
Responsible Party Name: Not reported  
Responsible Party Contact: PEARCE JOHNSON  
Responsible Party Address: 412 E RIVERSIDE  
Responsible Party City,St,Zip: AUSTIN, TX 78704  
Responsible Party Telephone: 512/440-8898  
Reported Date: 11/07/1994  
Case Start Date: 03/22/1995  
Reference Number: RN100598390  
Project Manager: HWELCH

**RCRA Listings:**

Date Form Received by Agency: 20010214  
Handler Name: Cen-Tex Nissan Inc  
Handler Address: S CONGRESS  
Handler City,State,Zip: AUSTIN, TX 78704  
EPA ID: TXD982562829  
Contact Name: JIMMY A WEBB  
Contact Address: S IH 35  
Contact City,State,Zip: AUSTIN, TX 78745  
Contact Telephone: 512-444-1400  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 06  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Tx

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CEN-TEX NISSAN INC (Continued)**

**1000404121**

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| State District:                                               | 11                  |
| Mailing Address:                                              | S IH 35             |
| Mailing City,State,Zip:                                       | AUSTIN, TX 78745    |
| Owner Name:                                                   | Cen-Tex Nissan Inc  |
| Owner Type:                                                   | Not reported        |
| Operator Name:                                                | Cen-Tex Nissan Inc  |
| Operator Type:                                                | Not reported        |
| Short-Term Generator Activity:                                | No                  |
| Importer Activity:                                            | No                  |
| Mixed Waste Generator:                                        | No                  |
| Transporter Activity:                                         | No                  |
| Transfer Facility Activity:                                   | No                  |
| Recycler Activity with Storage:                               | No                  |
| Small Quantity On-Site Burner Exemption:                      | No                  |
| Smelting Melting and Refining Furnace Exemption:              | No                  |
| Underground Injection Control:                                | No                  |
| Off-Site Waste Receipt:                                       | No                  |
| Universal Waste Indicator:                                    | No                  |
| Universal Waste Destination Facility:                         | No                  |
| Federal Universal Waste:                                      | No                  |
| Active Site State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | NN                  |
| Sub-Part K Indicator:                                         | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20040325            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | Not reported        |
| Manifest Broker:                                              | Not reported        |
| Sub-Part P Indicator:                                         | No                  |

**Hazardous Waste Summary:**

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D001            |
| Waste Description: | Ignitable Waste |
| Waste Code:        | D006            |
| Waste Description: | Cadmium         |
| Waste Code:        | D007            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CEN-TEX NISSAN INC (Continued)**

**1000404121**

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Description: | Chromium                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Waste Code:        | D008                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Waste Description: | Lead                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Waste Code:        | D018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Waste Description: | Benzene                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Code:        | D021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Waste Description: | Chlorobenzene                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste Code:        | D027                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Waste Description: | 1,4-Dichlorobenzene                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Waste Code:        | D039                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Waste Description: | Tetrachloroethylene                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Waste Code:        | D040                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Waste Description: | Trichlorethylene                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Waste Code:        | F002                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Waste Description: | The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures. |
| Waste Code:        | F004                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Waste Description: | The Following Spent Nonhalogenated Solvents: Cresols, Cresylic Acid, And Nitrobenzene; And The Still Bottoms From The Recovery Of These Solvents; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.                                                                                                          |

**Handler - Owner Operator:**

|                                |                    |
|--------------------------------|--------------------|
| Owner/Operator Indicator:      | Operator           |
| Owner/Operator Name:           | CEN-TEX NISSAN INC |
| Legal Status:                  | Not reported       |
| Date Became Current:           | 20010214           |
| Date Ended Current:            | Not reported       |
| Owner/Operator Address:        | 4914 S IH 35       |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78745   |
| Owner/Operator Telephone:      | 512-444-1400       |
| Owner/Operator Telephone Ext:  | Not reported       |
| Owner/Operator Fax:            | Not reported       |
| Owner/Operator Email:          | Not reported       |

|                           |                |
|---------------------------|----------------|
| Owner/Operator Indicator: | Owner          |
| Owner/Operator Name:      | PEARCE JOHNSON |
| Legal Status:             | Private        |
| Date Became Current:      | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CEN-TEX NISSAN INC (Continued)**

**1000404121**

|                                |                        |
|--------------------------------|------------------------|
| Date Ended Current:            | Not reported           |
| Owner/Operator Address:        | UNKNOWN                |
| Owner/Operator City,State,Zip: | UNKNOWN, TX 00000-0000 |
| Owner/Operator Telephone:      | 000-000-0000           |
| Owner/Operator Telephone Ext:  | Not reported           |
| Owner/Operator Fax:            | Not reported           |
| Owner/Operator Email:          | Not reported           |

|                                |                    |
|--------------------------------|--------------------|
| Owner/Operator Indicator:      | Owner              |
| Owner/Operator Name:           | CEN-TEX NISSAN INC |
| Legal Status:                  | Not reported       |
| Date Became Current:           | 20010214           |
| Date Ended Current:            | Not reported       |
| Owner/Operator Address:        | 4914 S IH 35       |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78745   |
| Owner/Operator Telephone:      | 512-444-1400       |
| Owner/Operator Telephone Ext:  | Not reported       |
| Owner/Operator Fax:            | Not reported       |
| Owner/Operator Email:          | Not reported       |

**Historic Generators:**

|                                            |                          |
|--------------------------------------------|--------------------------|
| Receive Date:                              | 19890209                 |
| Handler Name:                              | CENTEX NISSAN            |
| Federal Waste Generator Description:       | Small Quantity Generator |
| State District Owner:                      | Tx                       |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | No                       |
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |

|                                            |                           |
|--------------------------------------------|---------------------------|
| Receive Date:                              | 20010214                  |
| Handler Name:                              | CEN-TEX NISSAN INC        |
| Federal Waste Generator Description:       | Not a generator, verified |
| State District Owner:                      | Tx                        |
| Large Quantity Handler of Universal Waste: | No                        |
| Recognized Trader Importer:                | No                        |
| Recognized Trader Exporter:                | No                        |
| Spent Lead Acid Battery Importer:          | No                        |
| Spent Lead Acid Battery Exporter:          | No                        |
| Current Record:                            | Yes                       |
| Non Storage Recycler Activity:             | Not reported              |
| Electronic Manifest Broker:                | Not reported              |

**List of NAICS Codes and Descriptions:**

|                    |                 |
|--------------------|-----------------|
| NAICS Code:        | 44111           |
| NAICS Description: | NEW CAR DEALERS |

**Facility Has Received Notices of Violations:**

|             |                     |
|-------------|---------------------|
| Violations: | No Violations Found |
|-------------|---------------------|

**Evaluation Action Summary:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CEN-TEX NISSAN INC (Continued)**

**1000404121**

Evaluations:

No Evaluations Found

**FINDS:**

Registry ID: 110005111011

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000404121  
Registry ID: 110005111011  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005111011>  
Name: CEN-TEX NISSAN INC  
Address: 1400 S CONGRESS  
City,State,Zip: AUSTIN, TX 78704

**Ind. Haz Waste:**

Name: CENTEX NISSAN  
Address: 1400 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Permit Number: Not reported  
Registration Number: 75002  
Registration Initial Notification Date: 01/27/1989  
Registration Last Amendment Date: 02/14/2001  
EPA Identification: TXD982562829  
Primary NAICS Code: 441110  
Status Change Date: 19890127  
Land Type: Not reported  
Description of Facility Site Location: 1400 S Congress, Austin, TX  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: SQG  
Type of Generator: Not reported  
Company Name: CEN-TEX NISSAN INC  
Contact Name: JIMMY A WEBB  
Contact Telephone Number: 512-4441400  
Mailing Address: 4914 S IH 35

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CEN-TEX NISSAN INC (Continued)**

**1000404121**

Mailing Address2: Not reported  
Mailing City,State,Zip: AUSTIN, TX 787452441  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 29360  
Site Owner Tax ID: 0  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20030418  
Ind. Waste Permit Number: Not reported  
Mun Waste Permit Number: Not reported  
Non Notifier: 1  
MSW: Not reported  
Medical Waste: Not reported  
Other: Not reported  
Sludge: Not reported  
Used Oil: Not reported  
Used Tires: Not reported  
Permit Status: Not reported  
Receiver Type: Not reported  
Transporter for Hire: 0  
Transport Own Waste: 0

**Ind. Haz Waste:**

Operator Name: CEN-TEX NISSAN INC  
Operator Address: 4914 S IH35  
Operator Address 2: Not reported  
Operator Address 3: Not reported  
Operator City,State,Zip: AUSTIN, TX 78745  
Operator Country: UNITED STA  
Operator Telephone: 1-512-4441400  
Operator Fax Number: Not reported  
Operator Email: Not reported  
Operator Business Type: Unknown  
Operator Tax ID: 17418766303  
Operator Bankruptcy Code: Not reported

**Ind. Haz Waste:**

Owner Name: CEN-TEX NISSAN INC  
Owner Mailing Address: 4914 S IH35  
Owner Mailing Address 2: Not reported  
Owner Mailing Address 3: Not reported  
Owner Mailing City,State,Zip: AUSTIN, TX 78745  
Owner Country: UNITED STA  
Owner Telephone: 1-512-4441400  
Owner Fax: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Unknown  
Owner Tax ID: 17418766303  
Owner Bankruptcy Code: Not reported

**Ind. Haz Waste:**

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: 4914 S IH35  
Contact Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CEN-TEX NISSAN INC (Continued)**

**1000404121**

Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78745  
Contact Phone: 1-512-4441400  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: 4914 S IH35  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78745  
Contact Phone: 1-512-4441400  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: JIMMY WEBB  
Contact Title: SERVICE MANAGER  
Contact Role: PRICONT  
Contact Address: 4914 S IH35  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78745  
Contact Phone: 1-512-4441400  
Contact Fax: Not reported  
Contact Email: Not reported

Ind. Haz Waste:  
Waste ID: 140072  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0501203H  
Waste Code Status: INACTIVE  
Waste Form: 203  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: SPENT SOLVENT  
Standard Industrial Code: 55110  
Primary Source: G09  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: 6169012267  
Primary NAICS Code: 441110  
EPA Waste Form Code: W203  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CEN-TEX NISSAN INC (Continued)**

**1000404121**

Waste ID: 140073  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0566203H  
Waste Code Status: INACTIVE  
Waste Form: 203  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: IMMERSION CLEANER  
Standard Industrial Code: 55110  
Primary Source: G01  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: 6169012267  
Primary NAICS Code: 441110  
EPA Waste Form Code: W203  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: 1400 S CONGRESS AVE  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78704  
AR Number: 0000306667  
Principal Name: CEN-TEX NISSAN INC  
Attention Name: Not reported  
Attention Suffix: HWF

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: 1400 S CONGRESS AVE  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78704  
AR Number: 0000306667  
Principal Name: CEN-TEX NISSAN INC  
Attention Name: Not reported  
Attention Suffix: HWG

Contact Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CEN-TEX NISSAN INC (Continued)**

**1000404121**

Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: 1400 S CONGRESS AVE  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78704  
AR Number: 0000306667  
Principal Name: CEN-TEX NISSAN INC  
Attention Name: Not reported  
Attention Suffix: NWG

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: 1400 S CONGRESS AVE  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78704  
AR Number: 0000306667  
Principal Name: CEN-TEX NISSAN INC  
Attention Name: Not reported  
Attention Suffix: NWF

**CENTRAL REGISTRY:**

Regulated Entity Number: RN100598390  
Name: CENTEX NISSAN  
Address: 1400 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-2487  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600308175  
Customer Name: CEN-TEX NISSAN INC  
Customer Legal Name: Jim P., Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 2/14/2001  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: 441110  
Primary NAICS Industry Type Description: New Car Dealers  
Physical Location Description: 1400 S Congress, Austin, TX

Regulated Entity Number: RN100598390  
Name: CENTEX NISSAN  
Address: 1400 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-2487  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600308175  
Customer Name: CEN-TEX NISSAN INC  
Customer Legal Name: Jim P., Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 2/14/2001  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: 441110  
Primary NAICS Industry Type Description: New Car Dealers

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CEN-TEX NISSAN INC (Continued)**

**1000404121**

Physical Location Description: 1400 S Congress, Austin, TX

Regulated Entity Number: RN100598390  
Name: CENTEX NISSAN  
Address: 1400 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-2487  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600308175  
Customer Name: CEN-TEX NISSAN INC  
Customer Legal Name: Jim P., Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 2/14/2001  
Affiliation End Date: 12/31/3000  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: 441110  
Primary NAICS Industry Type Description: New Car Dealers  
Physical Location Description: 1400 S Congress, Austin, TX

Regulated Entity Number: RN100598390  
Name: CENTEX NISSAN  
Address: 1400 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-2487  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN601272909  
Customer Name: ESTATE OF SARA JOHNSON  
Customer Legal Name: Estate of Sara Johnson  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 9/1/1989  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 441110  
Primary NAICS Industry Type Description: New Car Dealers  
Physical Location Description: 1400 S Congress, Austin, TX

Regulated Entity Number: RN100598390  
Name: CENTEX NISSAN  
Address: 1400 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-2487  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN601272909  
Customer Name: ESTATE OF SARA JOHNSON  
Customer Legal Name: Estate of Sara Johnson  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 9/1/1989  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 441110  
Primary NAICS Industry Type Description: New Car Dealers  
Physical Location Description: 1400 S Congress, Austin, TX

Regulated Entity Number: RN100598390

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CEN-TEX NISSAN INC (Continued)**

**1000404121**

Name: CENTEX NISSAN  
Address: 1400 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-2487  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN601272909  
Customer Name: ESTATE OF SARA JOHNSON  
Customer Legal Name: Estate of Sara Johnson  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 9/1/1989  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 441110  
Primary NAICS Industry Type Description: New Car Dealers  
Physical Location Description: 1400 S Congress, Austin, TX

Regulated Entity Number: RN100598390  
Name: CENTEX NISSAN  
Address: 1400 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-2487  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600308175  
Customer Name: CEN-TEX NISSAN INC  
Customer Legal Name: Jim P., Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 8/30/1989  
Affiliation End Date: 8/31/1989  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: 441110  
Primary NAICS Industry Type Description: New Car Dealers  
Physical Location Description: 1400 S Congress, Austin, TX

Regulated Entity Number: RN100598390  
Name: CENTEX NISSAN  
Address: 1400 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-2487  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600308175  
Customer Name: CEN-TEX NISSAN INC  
Customer Legal Name: Jim P., Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 8/30/1989  
Affiliation End Date: 8/31/1989  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: 441110  
Primary NAICS Industry Type Description: New Car Dealers  
Physical Location Description: 1400 S Congress, Austin, TX

Regulated Entity Number: RN100598390  
Name: CENTEX NISSAN  
Address: 1400 S CONGRESS AVE  
Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CEN-TEX NISSAN INC (Continued)**

**1000404121**

City,State,Zip: AUSTIN, TX 78704-2487  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600308175  
Customer Name: CEN-TEX NISSAN INC  
Customer Legal Name: Jim P., Inc.  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 8/30/1989  
Affiliation End Date: 8/31/1989  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: 441110  
Primary NAICS Industry Type Description: New Car Dealers  
Physical Location Description: 1400 S Congress, Austin, TX

Regulated Entity Number: RN100598390  
Name: CENTEX NISSAN  
Address: 1400 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-2487  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN604453472  
Customer Name: JOHNSON SASA ESTATE  
Customer Legal Name: Johnson Sasa Estate  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 441110  
Primary NAICS Industry Type Description: New Car Dealers  
Physical Location Description: 1400 S Congress, Austin, TX

Regulated Entity Number: RN100598390  
Name: CENTEX NISSAN  
Address: 1400 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-2487  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN604453472  
Customer Name: JOHNSON SASA ESTATE  
Customer Legal Name: Johnson Sasa Estate  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 441110  
Primary NAICS Industry Type Description: New Car Dealers  
Physical Location Description: 1400 S Congress, Austin, TX

[Click this hyperlink](#) while viewing on your computer to access  
20 additional TX CENTRAL REG: record(s) in the EDR Site Report.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

1550  
East  
< 1/8  
0.025 mi.  
134 ft.

UT AUSTIN MAIN CAMPUS  
AUSTIN, TX

PFAS RCRA MANIFEST 1027318584  
N/A

Actual:  
563 ft.  
Focus Map:  
11

PFAS RCRA MANIFEST:

EPA ID: TXD980869184  
Name: UT AUSTIN MAIN CAMPUS  
Address: Not reported  
City,State,Zip: AUSTIN, TX  
Latitude: 30.2908  
Longitude: -97.73665  
Date Received: 2020-10-12 00:00:00  
Management Method Description: INCINERATION  
EJSCREEN report: [https://ejscreen.epa.gov/mapper/mobile/EJSCREEN\\_mobile.aspx?geometry=%7B%22x%22:-97.73665,%22y%22:30.2908,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1](https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-97.73665,%22y%22:30.2908,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1)  
  
DES Facility ID: TXD000838896  
DES Facility Name: VEOLIA ES TECHNICAL SOLUTIONS  
DES Facility City: PORT ARTHUR  
DES Facility State: TX  
DES Latitude: 29.853056  
DES Longitude: -94.095278  
EJSCREEN Report: [https://ejscreen.epa.gov/mapper/mobile/EJSCREEN\\_mobile.aspx?geometry=%7B%22x%22:0,%22y%22:29.853056,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1](https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:0,%22y%22:29.853056,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1)  
  
Manifest ID: 19263714  
Waste Line ID: 35693517  
Waste Line Number: 23  
COI Only: N  
DOT Hazardous: Y  
DOT ID Number Description: UN2920  
DOT Printed Information: UN2920, WASTE CORROSIVE LIQUIDS, FLAMMABLE, n.o.s., (BROMOACETYL CHLORIDE, TRICHLORO(1H,1H,2H,2H-PERFLUOROOCITYL)SILANE), 8 (3), II  
  
Non Hazardous Waste Description: -  
Waste Line Handling: W:408925 A:VGCPTAVES203  
Waste Residue Comments: -  
Manifest Handling: -  
State Waste Codes: 0026004H  
Quantity KG: 0.45351501999999999  
Date Shipped: 2020-10-02 00:00:00  
Date Certified: 2020-10-15 00:00:00  
  
EPA ID: TXD980869184  
Name: UT AUSTIN MAIN CAMPUS  
Address: Not reported  
City,State,Zip: AUSTIN, TX  
Latitude: 30.2908  
Longitude: -97.73665  
Date Received: 2022-07-27 12:00:00  
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE  
EJSCREEN report: [https://ejscreen.epa.gov/mapper/mobile/EJSCREEN\\_mobile.aspx?geometry=%7B%22x%22:-97.73665,%22y%22:30.2908,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1](https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-97.73665,%22y%22:30.2908,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1)  
  
DES Facility ID: TXD000838896  
DES Facility Name: VEOLIA ES TECHNICAL SOLUTIONS,  
DES Facility City: BEAUMONT  
DES Facility State: TX

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UT AUSTIN MAIN CAMPUS (Continued)

1027318584

DES Latitude: 29.853056  
DES Longitude: -94.095278  
EJSCREEN Report: [https://ejscreen.epa.gov/mapper/mobile/EJSCREEN\\_mobile.aspx?geometry=%7B%22x%22:0,%22y%22:29.853056,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1](https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:0,%22y%22:29.853056,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1)

Manifest ID: 27910027  
Waste Line ID: 54649816  
Waste Line Number: 27  
COI Only: N  
DOT Hazardous: N  
DOT ID Number Description: -  
DOT Printed Information: -  
Non Hazardous Waste Description: NON RCRA AND DOT NON REGULATED LIQUID, (LITHIUM CHLORIDE, PERFLUOROPOLYETHER)  
Waste Line Handling: W:934209 A:UTPTAVES038  
Waste Residue Comments: -  
Manifest Handling: -  
State Waste Codes: NONIND06  
Quantity KG: 23.58278  
Date Shipped: 2022-07-15 12:00:00  
Date Certified: 2022-08-09 12:37:31

EPA ID: TXD980869184  
Name: UT AUSTIN MAIN CAMPUS  
Address: Not reported  
City,State,Zip: AUSTIN, TX  
Latitude: 30.2908  
Longitude: -97.73665  
Date Received: 2022-09-22 12:00:00  
Management Method Description: INCINERATION  
EJSCREEN report: [https://ejscreen.epa.gov/mapper/mobile/EJSCREEN\\_mobile.aspx?geometry=%7B%22x%22:-97.73665,%22y%22:30.2908,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1](https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-97.73665,%22y%22:30.2908,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1)

DES Facility ID: TXD000838896  
DES Facility Name: VEOLIA ES TECHNICAL SOLUTIONS,  
DES Facility City: BEAUMONT  
DES Facility State: TX  
DES Latitude: 29.853056  
DES Longitude: -94.095278  
EJSCREEN Report: [https://ejscreen.epa.gov/mapper/mobile/EJSCREEN\\_mobile.aspx?geometry=%7B%22x%22:0,%22y%22:29.853056,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1](https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:0,%22y%22:29.853056,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1)

Manifest ID: 28445208  
Waste Line ID: 55829431  
Waste Line Number: 52  
COI Only: N  
DOT Hazardous: Y  
DOT ID Number Description: UN3082  
DOT Printed Information: UN3082, ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, n.o.s., (1H,1H,2H,2H-PERFLUORODECANETHIOL), 9, III  
Non Hazardous Waste Description: -  
Waste Line Handling: W:934209 A:UTPTAVES038  
Waste Residue Comments: -  
Manifest Handling: -  
State Waste Codes: NONIND06  
Quantity KG: 2.7210899999999998  
Date Shipped: 2022-09-09 12:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UT AUSTIN MAIN CAMPUS (Continued)

1027318584

Date Certified: 2022-09-30 10:44:45

CV1551 DAVIS & CO TAILORS  
ESE 1008 CONGRESS AVE  
< 1/8 AUSTIN, TX  
0.025 mi.  
134 ft. Site 9 of 14 in cluster CV

EDR Hist Cleaner 1013777483  
N/A

Actual: EDR Hist Cleaner  
515 ft.

Focus Map: Year: Name:  
11 1911 DAVIS & CO TAILORS

Type:  
CLOTHES PRESSERS AND CLEANERS

T1552 NORTH LAMAR PHILLIPS 66 SERVICE STATION  
NW 8700 LAMAR BLVD N  
< 1/8 TRAVIS (County), TX 78753  
0.025 mi.  
134 ft. Site 6 of 7 in cluster T

EDR Hist Auto 1013760138  
N/A

Actual: EDR Hist Auto  
673 ft.

| Focus Map: | Year: | Name:                           | Type:                          |
|------------|-------|---------------------------------|--------------------------------|
| 6          | 1970  | NORTH LAMAR PHILLIPS 66 SERVICE | GASOLINE STATIONS              |
|            | 1970  | NORTH LAMAR PHILLIPS 66         | Gasoline Service Stations      |
|            | 1971  | NORTH LAMAR PHILLIPS 66         | Gasoline Service Stations      |
|            | 1972  | NORTH LAMAR PHILLIPS 66         | Gasoline Service Stations      |
|            | 1975  | FAIRFIELDS PHILLIPS             | GASOLINE STATIONS              |
|            | 1994  | GIANT FOOD MART                 | Grocery Stores                 |
|            | 1995  | GIANT FOOD MART                 | Grocery Stores                 |
|            | 1996  | GIANT FOOD MART                 | Grocery Stores                 |
|            | 1997  | GIANT FOOD MART                 | Grocery Stores                 |
|            | 1998  | GIANT FOOD MART                 | Grocery Stores                 |
|            | 1999  | GIANT FOOD MART                 | Grocery Stores                 |
|            | 2000  | GIANT FOOD MART                 | Grocery Stores                 |
|            | 2001  | GIANT FOOD MART                 | Grocery Stores                 |
|            | 2002  | GIANT FOOD MART                 | Grocery Stores                 |
|            | 2003  | GIANT FOOD MART                 | Grocery Stores                 |
|            | 2004  | GIANT FOOD MART                 | Grocery Stores                 |
|            | 2005  | GIANT FOOD MART                 | Gasoline Service Stations, NEC |
|            | 2006  | GIANT FOOD MART                 | Gasoline Service Stations, NEC |
|            | 2007  | GIANT FOOD MART                 | Gasoline Service Stations, NEC |
|            | 2008  | GIANT FOOD MART                 | Gasoline Service Stations, NEC |
|            | 2010  | GIANT FOOD MART                 | Gasoline Service Stations, NEC |

T1553 GIANT FOOD MART  
NW 8700 N LAMAR BLVD  
< 1/8 AUSTIN, TX 78753  
0.025 mi.  
134 ft. Site 7 of 7 in cluster T

TX LPST U001249384  
TX UST N/A  
TX HIST UST  
TX Financial Assurance  
TX RDR

Actual: LPST:  
673 ft. Name: GIANT FOOD MART  
Focus Map: Address: 8700 N LAMAR BLVD  
6 City,State,Zip: AUSTIN, TX 78753  
Facility ID: 0013885

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GIANT FOOD MART (Continued)**

**U001249384**

LPST Id: 091369  
Facility Location: 8700 N LAMAR BLVD @ PEYTON GIN  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 06/30/1987  
Entered Date: 07/02/1987  
Reported Date: 06/30/1987  
Closure Date: 08/21/1997  
Priority: 4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS  
Program: 1 - RPR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: Groundwater is affected.  
**Status:** **FINAL CONCURRENCE PENDING DOCUMENTATION OF WELL PLUGGING**  
Coordinators Primary: 1/4  
Coordinators RPR: RPR  
Responsible Party Name: Not reported  
Responsible Party Contact: STACY OLIVER  
Responsible Party Address: 201 W STASSNEY LN STE 512  
Responsible Party City,St,Zip: AUSTIN, TX 78745  
Responsible Party Telephone: 512/448-0585  
Reported Date: 06/30/1987  
Case Start Date: 08/21/1997  
Reference Number: RN102454790  
Project Manager: OAYILARA

**UST:**

Name: GIANT FOOD MART  
Address: 8700 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 787535424  
AI Number: 13885  
Facility Type: RETAIL  
Facility Begin Date: 09/01/1987  
Facility Status: ACTIVE  
Additional ID: 403738012002155  
Facility Exempt Status: N  
Records Off-Site: Yes  
UST Financial Assurance Required: Yes  
Number Of Active UST: 3  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78753  
Contact Name/Title: PATRICK OLIVER,  
Contact Organization Name: GIANT FOOD MART  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5123376744  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 07/11/2022  
Signature Name/Title On Earliest Reg Form: PATRICK OLIVER, VICE PRESIDENT  
Application Received Date On Earliest Reg Form: 07/22/2022  
Signature Role On Earliest Reg Form: LEGAL AUTH REP OWNER  
Signature Company On Earliest Reg Form: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GIANT FOOD MART (Continued)**

**U001249384**

|                                              |                    |
|----------------------------------------------|--------------------|
| Enforcement Action:                          | No                 |
| Facility Not Inspectable:                    | No                 |
| Operator:                                    |                    |
| Princ ID:                                    | 582485052019102    |
| Additional ID:                               | 403738012002155    |
| AI Number:                                   | 13885              |
| Operator CN:                                 | CN605646710        |
| Operator Name:                               | V&S ENTERPRISES LC |
| Operator Effective Begin Date:               | 04/01/2019         |
| Operator Type:                               | CO                 |
| Operator Role:                               | Not reported       |
| Contact Name:                                | /                  |
| Contact Organization Name:                   | Not reported       |
| Contact Mailing Address (Delivery):          | Not reported       |
| Contact Mailing Address (Internal Delivery): | Not reported       |
| Contact Mailing City/State/Zip:              | -                  |
| Contact Phone Country Code:                  | Not reported       |
| Contact Phone Area Code:                     | Not reported       |
| Contact Phone Number:                        | Not reported       |
| Contact Phone Extension:                     | Not reported       |
| Contact Fax Country Code:                    | Not reported       |
| Contact Fax Area Code:                       | Not reported       |
| Contact Fax Number:                          | Not reported       |
| Contact Fax Extension:                       | Not reported       |
| Contact Email Address:                       | Not reported       |
| Contact Address Deliverable:                 | Not reported       |
| Owner:                                       |                    |
| Owner CN:                                    | CN601265929        |
| Owner Last Name:                             | 8700 N LAMAR LTD   |
| Owner First Name:                            | Not reported       |
| Owner Middle Name:                           | Not reported       |
| Owner Type:                                  | OR                 |
| Contact Mailing Address (Delivery):          | Not reported       |
| Contact Mailing Address (Internal Delivery): | Not reported       |
| Contact Mailing City:                        | Not reported       |
| Contact Mailing State:                       | Not reported       |
| Contact Mailing Zip:                         | Not reported       |
| Contact Mailing Zip5:                        | Not reported       |
| Contact Phone Number/Ext:                    | /                  |
| Contact Fax Country Code:                    | Not reported       |
| Contact Fax Number/Ext:                      | /                  |
| Contact Email Address:                       | Not reported       |
| Contact Address Deliverable:                 | Not reported       |
| Princ ID:                                    | 226664472002155    |
| Additional ID:                               | 403738012002155    |
| AI Number:                                   | 13885              |
| Owner Effective Begin Date:                  | 09/01/1987         |
| State Tax ID:                                | Not reported       |
| Contact Role:                                | Not reported       |
| Contact Name/Title:                          | /                  |
| Contact Organization Name:                   | Not reported       |
| Self Certification:                          |                    |
| Self Cert ID:                                | 93401              |
| Cert ID:                                     | 374114             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GIANT FOOD MART (Continued)**

**U001249384**

AI Number: 13885  
Self Certification Date: 07/11/2022  
Signature Name/Title: PATRICK OLIVER VICE PRESIDENT  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2023  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 93401  
Cert ID: 357377  
AI Number: 13885  
Self Certification Date: 07/12/2021  
Signature Name/Title: PATRICK OLIVER PRES  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2022  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 93401  
Cert ID: 340329  
AI Number: 13885  
Self Certification Date: 07/10/2020  
Signature Name/Title: PATRICK OLIVER VP  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2021  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 93401  
Cert ID: 324184

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GIANT FOOD MART (Continued)**

**U001249384**

AI Number: 13885  
Self Certification Date: 07/17/2019  
Signature Name/Title: PATRICK OLIVER PRESIDENT  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2020  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 93401  
Cert ID: 306284  
AI Number: 13885  
Self Certification Date: 07/09/2018  
Signature Name/Title: Guy Oliver Legal Authorized Rep  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2019  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 93401  
Cert ID: 290654  
AI Number: 13885  
Self Certification Date: 08/25/2017  
Signature Name/Title: Guy Oliver Legal Authorized Rep  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2018  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 93401  
Cert ID: 272812

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GIANT FOOD MART (Continued)**

**U001249384**

AI Number: 13885  
Self Certification Date: 07/28/2016  
Signature Name/Title: Guy Oliver Legal Authorized Rep  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2017  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 93401  
Cert ID: 255695  
AI Number: 13885  
Self Certification Date: 07/24/2015  
Signature Name/Title: Guy Oliver Authorized Represent  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2016  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 93401  
Cert ID: 238866  
AI Number: 13885  
Self Certification Date: 07/16/2014  
Signature Name/Title: Guy Oliver Legal Authorized Rep  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2015  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 93401  
Cert ID: 223237

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GIANT FOOD MART (Continued)**

**U001249384**

|                                              |                                 |
|----------------------------------------------|---------------------------------|
| AI Number:                                   | 13885                           |
| Self Certification Date:                     | 08/06/2013                      |
| Signature Name/Title:                        | Guy Oliver Authorized Represent |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 08/31/2014                      |
| Reporting Method:                            | S                               |
| Tank Corrosion Protection Compliance:        | Y                               |
| Piping Corrosion Protection Compliance:      | Y                               |
| Compartment Release Detection Compliance:    | N                               |
| Piping Release Detection Compliance:         | Y                               |
| Spill Prevention/Overfill Compliance:        | Y                               |
| Self Cert ID:                                | 93401                           |
| Cert ID:                                     | 148888                          |
| AI Number:                                   | 13885                           |
| Self Certification Date:                     | 07/11/2012                      |
| Signature Name/Title:                        | GUY OLIVER AUTHORIZED REPRESENT |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 08/31/2013                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 93401                           |
| Cert ID:                                     | 148887                          |
| AI Number:                                   | 13885                           |
| Self Certification Date:                     | 07/12/2011                      |
| Signature Name/Title:                        | GUY OLIVER AUTHORIZED REPRESENT |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 08/31/2012                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 93401                           |
| Cert ID:                                     | 148886                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GIANT FOOD MART (Continued)**

**U001249384**

AI Number: 13885  
Self Certification Date: 07/20/2010  
Signature Name/Title: GUY OLIVER AUTHORIZED REPRESENT  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2011  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 93401  
Cert ID: 148885  
AI Number: 13885  
Self Certification Date: 07/06/2009  
Signature Name/Title: GUY OLIVER OWNER  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2010  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 93401  
Cert ID: 148884  
AI Number: 13885  
Self Certification Date: 07/02/2008  
Signature Name/Title: GUY OLIVER AUTHORIZED REPRESENT  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2009  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 93401  
Cert ID: 148883

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GIANT FOOD MART (Continued)**

**U001249384**

AI Number: 13885  
Self Certification Date: 07/02/2007  
Signature Name/Title: GUY OLIVER AUTHORIZED REPRESENT  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2008  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 93401  
Cert ID: 148882  
AI Number: 13885  
Self Certification Date: 07/05/2006  
Signature Name/Title: GUY OLIVER AUTHORIZED REPRESENT  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2007  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 93401  
Cert ID: 148881  
AI Number: 13885  
Self Certification Date: 07/11/2005  
Signature Name/Title: GUY OLIVER AUTHORIZED REPRESENT  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2006  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 93401  
Cert ID: 148880

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GIANT FOOD MART (Continued)**

**U001249384**

AI Number: 13885  
Self Certification Date: 07/06/2004  
Signature Name/Title: GUY N OLIVER AUTHORIZED REPRESENT  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2005  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 93401  
Cert ID: 148879  
AI Number: 13885  
Self Certification Date: 07/02/2003  
Signature Name/Title: GUY NEWELL OLIVER LEGAL AUTH REP  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2004  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 93401  
Cert ID: 148878  
AI Number: 13885  
Self Certification Date: 08/16/2002  
Signature Name/Title: GUY OLIVER  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2003  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 93401  
Cert ID: 148877



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GIANT FOOD MART (Continued)**

**U001249384**

AI Number: 13885  
Self Certification Date: 02/01/2001  
Signature Name/Title: GUY OLIVER REPRESENTATIVE  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: INITIAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2002  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

**Tank:**

Install Date: 01/01/1974  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 8000  
Tank Singlewall: Y  
Tank Doublewall: N  
Pipe Type: P  
UST ID: 35850  
Facility ID: 93401  
AI Number: 13885  
Tank Id: 1  
Tank Status (Current): IN USE  
Tank Status Date: 01/01/1974  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): Y  
Piping Design (Double Wall): N  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N  
Tank Material (Steel): Y  
Tank Material(Frp(Fiberglass-Reinforced Plastic): N  
Tank Mat(Composite (Steel W/Ext Frp Cladding)): N  
Tank Mat(Concrete): N  
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N  
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N  
Piping Material (Steel): N  
Piping Mat(Frp(Fiberglass Reinforced Plastic): Y  
Piping Mat(Concrete): N  
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N  
Piping Mat(Nonmetallic Flex Piping): N  
PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GIANT FOOD MART (Continued)**

**U001249384**

|                                                            |            |
|------------------------------------------------------------|------------|
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | Y          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | Y          |
| Piping Corr Prot Compliance Flag:                          | Y          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | N          |
| Installation Signature Date:                               | 12/18/1990 |

**Compartment Records:**

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 1            |
| Tank Capacity:                                    | 8000         |
| UST Comprt ID:                                    | 140762       |
| UST ID:                                           | 35850        |
| AI Number:                                        | 13885        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | Y            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | Y            |
| SOPE(Spill Cont/Bucket/Sump):                     | Y            |
| SOPE(DelShut-Off Valve ):                         | Y            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GIANT FOOD MART (Continued)**

**U001249384**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Compartment Release Det Compliance Flag:                   | Y                   |
| Piping Release Detection Compliance Flag ):                | Y                   |
| Spill/OverfillPreventionCompliance Flag:                   | Y                   |
| Compartment Release Detection Variance:                    | N                   |
| Piping Release Detection Variance:                         | N                   |
| Spill And Overfill Prevention Variance:                    | N                   |
| Stage I Vapor Recovery:                                    | TWO POINT SYSTEM    |
| Stage 1 Installation Date:                                 | Not reported        |
| Install Date:                                              | 08/31/1987          |
| Tank Registration Date:                                    | 05/08/1986          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 9999                |
| Tank Singlewall:                                           | N                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 172941              |
| Facility ID:                                               | 93401               |
| Ai Number:                                                 | 13885               |
| Tank Id:                                                   | 4                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 03/31/1995          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GIANT FOOD MART (Continued)**

**U001249384**

Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMMethod (FRP Tank Or Piping(Noncorrodible): N  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: N  
Piping Corr Prot Compliance Flag: N  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: Not reported

**Compartment Records:**

Tank ID: 4  
Tank Capacity: 9999  
UST Comprt ID: 140765  
UST ID: 172941  
AI Number: 13885  
Compartment ID: A  
Substance Stored1: UNKNOWN  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve) ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GIANT FOOD MART (Continued)**

**U001249384**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Install Date:                                              | 08/31/1987      |
| Tank Registration Date:                                    | 05/08/1986      |
| Number of Compartments:                                    | 1               |
| Tank Capacity:                                             | 6000            |
| Tank Singlewall:                                           | Y               |
| Tank Doublewall:                                           | N               |
| Pipe Type:                                                 | P               |
| UST ID:                                                    | 172940          |
| Facility ID:                                               | 93401           |
| Ai Number:                                                 | 13885           |
| Tank Id:                                                   | 3               |
| Tank Status (Current):                                     | IN USE          |
| Tank Status Date:                                          | 08/31/1987      |
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | Y               |
| Piping Design (Double Wall):                               | N               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | Y               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | Y               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | Y               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N               |
| PCPMeth(Isolated Open Area/2nd Containment):               | N               |
| PCPM (Dual Protected):                                     | N               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |
| Tank Corr Prot Compliance Flag:                            | Y               |
| Piping Corr Prot Compliance Flag:                          | Y               |
| Tank Corrosion Prot Variance:                              | N               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GIANT FOOD MART (Continued)**

**U001249384**

|                                                   |                  |
|---------------------------------------------------|------------------|
| Piping Corrosion Prot Variance:                   | N                |
| Temp Out Of Service Compliance:                   | N                |
| Technical Compliance Flag:                        | N                |
| Tank Tested Flag:                                 | N                |
| Installation Signature Date:                      | Not reported     |
| Compartment Records:                              |                  |
| Tank ID:                                          | 3                |
| Tank Capacity:                                    | 6000             |
| UST Comprt ID:                                    | 140764           |
| UST ID:                                           | 172940           |
| AI Number:                                        | 13885            |
| Compartment ID:                                   | A                |
| Substance Stored1:                                | GASOLINE         |
| Substance Stored2:                                | Not reported     |
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | Y                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | Y                |
| SOPE(FlowRestrictorValue:                         | N                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | Not reported     |
| Install Date:                                     | 08/31/1987       |
| Tank Registration Date:                           | 05/08/1986       |
| Number of Compartments:                           | 1                |
| Tank Capacity:                                    | 6000             |
| Tank Singlewall:                                  | Y                |
| Tank Doublewall:                                  | N                |
| Pipe Type:                                        | P                |
| UST ID:                                           | 172939           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GIANT FOOD MART (Continued)**

**U001249384**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Facility ID:                                               | 93401           |
| Ai Number:                                                 | 13885           |
| Tank Id:                                                   | 2               |
| Tank Status (Current):                                     | IN USE          |
| Tank Status Date:                                          | 08/31/1987      |
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | Y               |
| Piping Design (Double Wall):                               | N               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | Y               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | Y               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N               |
| PCPMeth(Isolated Open Area/2nd Containment):               | N               |
| PCPM (Dual Protected):                                     | N               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |
| Tank Corr Prot Compliance Flag:                            | Y               |
| Piping Corr Prot Compliance Flag:                          | Y               |
| Tank Corrosion Prot Variance:                              | N               |
| Piping Corrosion Prot Variance:                            | N               |
| Temp Out Of Service Compliance:                            | N               |
| Technical Compliance Flag:                                 | N               |
| Tank Tested Flag:                                          | N               |
| Installation Signature Date:                               | Not reported    |
| Compartment Records:                                       |                 |
| Tank ID:                                                   | 2               |
| Tank Capacity:                                             | 6000            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GIANT FOOD MART (Continued)**

**U001249384**

|                                                   |                  |
|---------------------------------------------------|------------------|
| UST Comprt ID:                                    | 140763           |
| UST ID:                                           | 172939           |
| AI Number:                                        | 13885            |
| Compartment ID:                                   | A                |
| Substance Stored1:                                | GASOLINE         |
| Substance Stored2:                                | Not reported     |
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control):             | Y                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | Y                |
| SOPE(FlowRestrictorValue:                         | N                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | Not reported     |

**Construction Notification:**

|                              |            |
|------------------------------|------------|
| NOC ID:                      | 14999      |
| Facility ID:                 | 93401      |
| AI Number:                   | 13885      |
| Application Received Date:   | 10/25/2006 |
| Scheduled Construction Date: | 11/06/2006 |
| UST Improvement:             | Y          |
| UST Installation:            | N          |
| UST Removal:                 | N          |
| UST Repair:                  | N          |
| UST Return To Service:       | N          |
| UST Replacement:             | N          |
| UST Abandonment:             | N          |
| UST Stage I:                 | N          |
| AST Installation:            | N          |
| AST Stage I:                 | N          |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GIANT FOOD MART (Continued)**

**U001249384**

Historical Tracking Number: M61025006  
Waiver Flag: N  
Late Filing Flag: Y  
Form Received Date: Not reported  
Signature Date On Form: Not reported  
Signature Name On Form: Not reported  
Signature Company On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 38158  
General Desc Of Prop Construct: Not reported

**Contractor, Consultant and Installer:**

Cont/Cons/Installer ID: 16084  
UST ID: Not reported  
NOC ID: 14999  
AI Number: 13885  
Type Of Contact: CONTRACTOR  
Contractor CRP Number Or Installer ILP Number: CRP000005  
Company Name: Not reported  
Representative Name: Not reported  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: 1  
Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

**Facility Billing Contacts:**

Contact Organization Name: 8700 N LAMAR LTD  
Contact Mailing Address (Delivery): 3267 BEE CAVES RD STE 107-92  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN, TX 78746 6700  
Phone Number/Ext: 512 3376744/0  
Contact Fax Number/Ext: /  
Contact Email Address: PBOVENTURES@GMAIL.COM  
Contact Address Deliverable: Y  
Facility ID: 93401  
Additional ID: 403738012002155  
Princ ID: 226664472002155  
AI Number: 13885  
Facility Name: GIANT FOOD MART  
AR Number: 38158  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: U

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GIANT FOOD MART (Continued)**

**U001249384**

Contact Name/Title: PATRICK OLIVER/

**HIST UST AUSTIN:**

Name: GIANT FOOD MART  
Address: 8700 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Id UST: 832  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**TX Financial Assurance 2:**

Name: GIANT FOOD MART  
Address: 8700 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 93401  
Finass ID: 271961  
AI: 13885  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/01/2022  
Date Financial Assurance Form Rec: 07/22/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04 TOP 000027614  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/01/2023  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: GIANT FOOD MART  
Address: 8700 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 93401  
Finass ID: 254269  
AI: 13885  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/01/2021  
Date Financial Assurance Form Rec: 07/22/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GIANT FOOD MART (Continued)**

**U001249384**

Policy Number: 04TOP000018086  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/01/2022  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: GIANT FOOD MART  
Address: 8700 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 93401  
Finass ID: 235169  
AI: 13885  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/01/2020  
Date Financial Assurance Form Rec: 07/22/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04-TOP-000009237  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/01/2021  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: GIANT FOOD MART  
Address: 8700 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 93401  
Finass ID: 217862  
AI: 13885  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/01/2019  
Date Financial Assurance Form Rec: 07/22/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04-TOP-000003193  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/01/2020  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: GIANT FOOD MART  
Address: 8700 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GIANT FOOD MART (Continued)**

**U001249384**

Region: 2  
Facility ID: 93401  
Finass ID: 213188  
AI: 13885  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/01/2019  
Date Financial Assurance Form Rec: 07/22/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TOP000003193  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/01/2020  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: GIANT FOOD MART  
Address: 8700 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 93401  
Finass ID: 199551  
AI: 13885  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2017  
Date Financial Assurance Form Rec: 07/22/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TO000104009  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2018  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: GIANT FOOD MART  
Address: 8700 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 93401  
Finass ID: 183384  
AI: 13885  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GIANT FOOD MART (Continued)**

**U001249384**

Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2016  
Date Financial Assurance Form Rec: 07/22/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04to00099530  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2017  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: GIANT FOOD MART  
Address: 8700 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 93401  
Finass ID: 165137  
AI: 13885  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2015  
Date Financial Assurance Form Rec: 07/22/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TO00095141  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2016  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: GIANT FOOD MART  
Address: 8700 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 93401  
Finass ID: 146485  
AI: 13885  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2014  
Date Financial Assurance Form Rec: 07/22/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04-to-00091009  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GIANT FOOD MART (Continued)**

**U001249384**

Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes  
  
Name: GIANT FOOD MART  
Address: 8700 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 93401  
Finass ID: 130231  
AI: 13885  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2013  
Date Financial Assurance Form Rec: 07/22/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TO00086907  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2014  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: GIANT FOOD MART  
Address: 8700 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 93401  
Finass ID: 112287  
AI: 13885  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2012  
Date Financial Assurance Form Rec: 07/22/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04to00082907  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2013  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: GIANT FOOD MART  
Address: 8700 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 93401  
Finass ID: 112236

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GIANT FOOD MART (Continued)**

**U001249384**

AI: 13885  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2012  
Date Financial Assurance Form Rec: 07/22/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TO00082907  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2013  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: GIANT FOOD MART  
Address: 8700 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 93401  
Finass ID: 11264  
AI: 13885  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2011  
Date Financial Assurance Form Rec: 07/22/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO79114  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/22/2012  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: GIANT FOOD MART  
Address: 8700 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 93401  
Finass ID: 76324  
AI: 13885  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GIANT FOOD MART (Continued)**

**U001249384**

Date Financial Assurance Form Rec: 07/22/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO75364  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/22/2011  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: GIANT FOOD MART  
Address: 8700 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 93401  
Finass ID: 76325  
AI: 13885  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2010  
Date Financial Assurance Form Rec: 07/22/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO75364  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/22/2011  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: GIANT FOOD MART  
Address: 8700 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 93401  
Finass ID: 76326  
AI: 13885  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2009  
Date Financial Assurance Form Rec: 07/22/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO71832  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/22/2010  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GIANT FOOD MART (Continued)**

**U001249384**

Name: GIANT FOOD MART  
Address: 8700 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 93401  
Finass ID: 76327  
AI: 13885  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2008  
Date Financial Assurance Form Rec: 07/22/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO69185  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/22/2009  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: GIANT FOOD MART  
Address: 8700 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 93401  
Finass ID: 76328  
AI: 13885  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2007  
Date Financial Assurance Form Rec: 07/22/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04-TO-66839  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/22/2008  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: GIANT FOOD MART  
Address: 8700 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 93401  
Finass ID: 76329  
AI: 13885  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GIANT FOOD MART (Continued)**

**U001249384**

Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/01/1901  
Date Financial Assurance Form Rec: 07/22/2022  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**RDR:**

RDR ID: 28106  
Facility ID: 13885  
RN: Not reported  
CN: Not reported  
Name: GIANT FOOD MART  
Address: 8700 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Date Report Received: 1/22/2020  
Due Date: 3/22/2020  
Tank Owner: 8700 N LAMAR LTD  
Contact Person: PATRICK OLIVER  
Report: Suspected Release  
Latest TCEQ Letter: No system/site check  
Date of Latest TCEQ Letter: 3/18/2020  
Project Manager: Kim Fross  
Team: Team 3  
New LPST Number: Not reported  
Pre-Existing LPST Number: Not reported  
Comments: Not reported  
Review Coordinator: Not reported  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: Not reported  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

**DA1554** **MASON IRA SERV STA**  
**WNW** **713 6TH W**  
**< 1/8** **AUSTIN, TX**  
**0.025 mi.**  
**134 ft.** **Site 19 of 25 in cluster DA**

**Actual:** EDR Hist Auto  
**472 ft.**

**Focus Map:** Year: Name:  
**11** 1940 JOHNSON & BISHOP  
1947 MASON IRA SERV STA

**EDR Hist Auto** **1013757625**  
**N/A**

Type:  
GASOLINE AND OIL SERVICE STATIONS  
GASOLINE AND OIL SERVICE STATIONS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JP1555** **LITTLEFIELD PARKING GARAGE**  
**SSW** **508 BRAZOS ST**  
**< 1/8** **AUSTIN, TX 78701**  
**0.025 mi.**  
**134 ft.** **Site 1 of 27 in cluster JP**

**TX VCP** **S103169130**  
**TX GCC** **N/A**

**Actual:**  
**488 ft.**

**Focus Map:**  
**11**

VCP TCEQ:  
Name: LITTLEFIELD PARKING GARAGE  
Address: 508 BRAZOS ST  
City,State,Zip: AUSTIN, TX 78701  
Region: REGION 11 - AUSTIN  
Facility ID: 673  
VCP Record Date: 12/23/1997  
Facility Type: DRY CLEANER  
PCA Number: 31583  
Project Manager: MLEBRON  
Phase: COMPLETED  
Acres at Site: Not reported  
REM Program: VCP  
RN Number: RN102617198  
Former Facility Type: Not reported  
Site Address Description: 508 BRAZOS STREET  
Near City Name: AUSTIN  
Administrative Status: INACTIVE  
Region Notified of Application: 12/23/1997  
RCRIS Number: Not reported  
Air REM Method: Not reported  
GW REM Method: Not reported  
EPA Texas ID/CERCLIS Registration: Not reported  
Soil REM Method: Not reported  
Surf Water REM Method: Not reported  
CCOC Date: Not reported  
Risk Reduction or Petroleum Storage Tank:RRR  
Air Inst Eng Controls: Not reported  
TNRCC Solid Waste Registration: Not reported  
GW Inst Eng Controls: Not reported  
TX Risk Reduction Program: Not reported  
Sediment Inst Eng Controls: Not reported  
Soil Inst Eng Controls: Not reported  
Certificate of Completion Date: 06/28/1999  
Standards: 1  
Surf Water Inst Eng Controls: Not reported  
Remedy Type: NOT REQUIRED  
Air Target COC Class: Not reported  
Date Cashier Check Received: 12/23/1997  
GW Target COC Class: TPH  
Sediment Target COC Class: Not reported  
Application Accepted?: Y  
Application Accepted Date: 1998-01-30 00:00:00  
Soil Target COC Class: TPH  
Surface Water Target COC Class: Not reported  
Alternate VCP ID: 673  
Leaking Petroleum Storage Registration Tank: Not reported  
Project Number: 315830  
Off Site?: Not reported  
Media: MICROFILM  
IOP Number: Not reported  
File Location: CR  
Latitude: 30.27

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LITTLEFIELD PARKING GARAGE (Continued)**

**S103169130**

Longitude: -97.74

Contact:

REM Program: VCP  
Program ID: 673  
RN Number: RN102617198  
CN Number: CN601324932  
CN Name: KFP LITTLEFIELD INC LP  
Role Code: BILLCONT  
Contact Name: KHIMJI, MAHMOOD  
Contact Title: Not reported  
Organization Name: KFP LITTLEFIELD INC LP  
Mailing Address: 545 E JOHN CARPENTER FWY STE 1400  
Mailing City: IRVING  
Mailing State: TX  
Mailing Zip: 75062  
Contact Telephone: (972) 444-9700  
Contact Telephone Ext: 0

GCC:

Name: LITTLEFIELD PARKING GARAGE  
Address: 508 BRAZOS STREET  
City,State,Zip: AUSTIN, TX  
Division: REM  
New Cases: Not reported  
File Number: 673  
Contamination Description: TPH  
Date Of Earliest Known Contamination Confirmation: Not reported  
Enforcement Status - Level Of Agency Response: 0 -  
Enforcement Status - Site Activity Status: 6C -  
Data Quality 1: Not reported  
Section 5236: Not reported  
Type: INACTIVE GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY ALL AGENCIES, 1994-2018  
Agency: TCEQ  
Section: VC/VCP  
Year Deleted: 2000  
Location: Not reported  
Data Quality 2: Not reported

Name: LITTLEFIELD PARKING GARAGE  
Address: 508 BRAZOS STREET  
City,State,Zip: AUSTIN, TX  
Division: REM  
New Cases: Not reported  
File Number: 673  
Contamination Description: TPH  
Date Of Earliest Known Contamination Confirmation: Not reported  
Enforcement Status - Level Of Agency Response: 0 -  
Enforcement Status - Site Activity Status: 6C -  
Data Quality 1: Not reported  
Section 5236: Not reported  
Type: HISTORIC GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY ALL AGENCIES, 1994-2012  
Agency: TCEQ  
Section: VC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LITTLEFIELD PARKING GARAGE (Continued)**

**S103169130**

Year Deleted: 2000  
Location: Not reported  
Data Quality 2: Not reported

Name: LITTLEFIELD PARKING GARAGE  
Address: 508 BRAZOS STREET  
City,State,Zip: AUSTIN, TX  
Division: Not reported  
New Cases: Not reported  
File Number: 673  
Contamination Description: TPH  
Date Of Earliest Known Contamination Confirmation: Not reported  
Enforcement Status - Level Of Agency Response: 0 -  
Enforcement Status - Site Activity Status: 6C - Action Completed - determination that no further action is needed  
Data Quality 1: Not reported  
Section 5236: Not reported  
Type: Not reported  
Agency: TCEQ  
Section: Not reported  
Year Deleted: 2000  
Location: Not reported  
Data Quality 2: Not reported

Name: LITTLEFIELD PARKING GARAGE  
Address: 508 BRAZOS STREET  
City,State,Zip: AUSTIN, TX  
Division: REM  
New Cases: Not reported  
File Number: 673  
Contamination Description: TPH  
Date Of Earliest Known Contamination Confirmation: Not reported  
Enforcement Status - Level Of Agency Response: 0 -  
Enforcement Status - Site Activity Status: 6C -  
Data Quality 1: Not reported  
Section 5236: Not reported  
Type: HISTORIC GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY ALL AGENCIES, 1994-2015  
Agency: TCEQ  
Section: VC/VC  
Year Deleted: 2000  
Location: Not reported  
Data Quality 2: Not reported

Name: LITTLEFIELD PARKING GARAGE  
Address: 508 BRAZOS STREET  
City,State,Zip: AUSTIN, TX  
Division: RMD  
New Cases: Not reported  
File Number: 673  
Contamination Description: TPH  
Date Of Earliest Known Contamination Confirmation: Not reported  
Enforcement Status - Level Of Agency Response: 0 -  
Enforcement Status - Site Activity Status: 6C -  
Data Quality 1: Not reported  
Section 5236: Not reported  
Type: HISTORIC GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY ALL AGENCIES, 1994-2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LITTLEFIELD PARKING GARAGE (Continued)**

**S103169130**

|                                                    |                                                                                       |
|----------------------------------------------------|---------------------------------------------------------------------------------------|
| Agency:                                            | TCEQ                                                                                  |
| Section:                                           | VC/VCP                                                                                |
| Year Deleted:                                      | 2000                                                                                  |
| Location:                                          | Not reported                                                                          |
| Data Quality 2:                                    | Not reported                                                                          |
| Name:                                              | LITTLEFIELD PARKING GARAGE                                                            |
| Address:                                           | 508 BRAZOS STREET                                                                     |
| City,State,Zip:                                    | AUSTIN, TX                                                                            |
| Division:                                          | REM                                                                                   |
| New Cases:                                         | Not reported                                                                          |
| File Number:                                       | 673                                                                                   |
| Contamination Description:                         | TPH                                                                                   |
| Date Of Earliest Known Contamination Confirmation: | Not reported                                                                          |
| Enforcement Status - Level Of Agency Response:     | 0 -                                                                                   |
| Enforcement Status - Site Activity Status:         | 6C -                                                                                  |
| Data Quality 1:                                    | Not reported                                                                          |
| Section 5236:                                      | Not reported                                                                          |
| Type:                                              | HISTORIC GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY ALL AGENCIES, 1994-2011 |
| Agency:                                            | TCEQ                                                                                  |
| Section:                                           | VC/VCP                                                                                |
| Year Deleted:                                      | 2000                                                                                  |
| Location:                                          | Not reported                                                                          |
| Data Quality 2:                                    | Not reported                                                                          |
| Name:                                              | LITTLEFIELD PARKING GARAGE                                                            |
| Address:                                           | 508 BRAZOS STREET                                                                     |
| City,State,Zip:                                    | AUSTIN, TX                                                                            |
| Division:                                          | Not reported                                                                          |
| New Cases:                                         | Not reported                                                                          |
| File Number:                                       | 673                                                                                   |
| Contamination Description:                         | TPH                                                                                   |
| Date Of Earliest Known Contamination Confirmation: | Not reported                                                                          |
| Enforcement Status - Level Of Agency Response:     | 0 -                                                                                   |
| Enforcement Status - Site Activity Status:         | 6C - Action Completed - determination that no further action is needed                |
| Data Quality 1:                                    | Not reported                                                                          |
| Section 5236:                                      | Not reported                                                                          |
| Type:                                              | Not reported                                                                          |
| Agency:                                            | TCEQ                                                                                  |
| Section:                                           | Not reported                                                                          |
| Year Deleted:                                      | 2000                                                                                  |
| Location:                                          | Not reported                                                                          |
| Data Quality 2:                                    | Not reported                                                                          |
| Name:                                              | LITTLEFIELD PARKING GARAGE                                                            |
| Address:                                           | 508 BRAZOS STREET                                                                     |
| City,State,Zip:                                    | AUSTIN, TX                                                                            |
| Division:                                          | REM                                                                                   |
| New Cases:                                         | Not reported                                                                          |
| File Number:                                       | 673                                                                                   |
| Contamination Description:                         | TPH                                                                                   |
| Date Of Earliest Known Contamination Confirmation: | Not reported                                                                          |
| Enforcement Status - Level Of Agency Response:     | 0 -                                                                                   |
| Enforcement Status - Site Activity Status:         | 6C -                                                                                  |
| Data Quality 1:                                    | Not reported                                                                          |
| Section 5236:                                      | Not reported                                                                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LITTLEFIELD PARKING GARAGE (Continued)**

**S103169130**

Type: HISTORIC GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY ALL AGENCIES, 1994-2013

Agency: TCEQ  
Section: VC/VCP  
Year Deleted: 2000  
Location: Not reported  
Data Quality 2: Not reported

Name: LITTLEFIELD PARKING GARAGE  
Address: 508 BRAZOS STREET  
City,State,Zip: AUSTIN, TX  
Division: RMD  
New Cases: Not reported  
File Number: 673  
Contamination Description: TPH  
Date Of Earliest Known Contamination Confirmation: Not reported  
Enforcement Status - Level Of Agency Response: 0 -  
Enforcement Status - Site Activity Status: 6C -  
Data Quality 1: Not reported  
Section 5236: Not reported

Type: HISTORIC GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY ALL AGENCIES, 1994-2008

Agency: TCEQ  
Section: VC/VCP  
Year Deleted: 2000  
Location: Not reported  
Data Quality 2: Not reported

Name: LITTLEFIELD PARKING GARAGE  
Address: 508 BRAZOS STREET  
City,State,Zip: AUSTIN, TX  
Division: RMD  
New Cases: Not reported  
File Number: 673  
Contamination Description: TPH  
Date Of Earliest Known Contamination Confirmation: Not reported  
Enforcement Status - Level Of Agency Response: 0 -  
Enforcement Status - Site Activity Status: 6C -  
Data Quality 1: Not reported  
Section 5236: Not reported

Type: HISTORIC GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY ALL AGENCIES, 1994-2007

Agency: TCEQ  
Section: VC/VCP  
Year Deleted: 2000  
Location: Not reported  
Data Quality 2: Not reported

Name: LITTLEFIELD PARKING GARAGE  
Address: 508 BRAZOS STREET  
City,State,Zip: AUSTIN, TX  
Division: RMD  
New Cases: Not reported  
File Number: 673  
Contamination Description: TPH  
Date Of Earliest Known Contamination Confirmation: Not reported  
Enforcement Status - Level Of Agency Response: 0 -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LITTLEFIELD PARKING GARAGE (Continued)**

**S103169130**

Enforcement Status - Site Activity Status: 6C -  
Data Quality 1: Not reported  
Section 5236: Not reported  
Type: HISTORIC GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY ALL AGENCIES, 1994-2009  
Agency: TCEQ  
Section: VC/VCP  
Year Deleted: 2000  
Location: Not reported  
Data Quality 2: Not reported  
  
Name: LITTLEFIELD PARKING GARAGE  
Address: 508 BRAZOS ST  
City,State,Zip: AUSTIN, TX  
Division: REM  
New Cases: Not reported  
File Number: 673  
Contamination Description: TPH  
Date Of Earliest Known Contamination Confirmation: Not reported  
Enforcement Status - Level Of Agency Response: 0 -  
Enforcement Status - Site Activity Status: 6C -  
Data Quality 1: Not reported  
Section 5236: Not reported  
Type: HISTORIC GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY ALL AGENCIES, 1994-2016  
Agency: TCEQ  
Section: Not reported  
Year Deleted: 2000  
Location: Not reported  
Data Quality 2: Not reported  
  
Name: LITTLEFIELD PARKING GARAGE  
Address: 508 BRAZOS STREET  
City,State,Zip: AUSTIN, TX  
Division: REM  
New Cases: Not reported  
File Number: 673  
Contamination Description: TPH  
Date Of Earliest Known Contamination Confirmation: Not reported  
Enforcement Status - Level Of Agency Response: 0 -  
Enforcement Status - Site Activity Status: -  
Data Quality 1: Not reported  
Section 5236: Not reported  
Type: HISTORIC GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY ALL AGENCIES, 1994-2014  
Agency: TCEQ  
Section: VC/VCP  
Year Deleted: 2000  
Location: Not reported  
Data Quality 2: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JP1556** **DELZELL & DEMENT AUTO**  
**SSW** **508 BRAZOS ST**  
**< 1/8** **AUSTIN, TX**  
**0.025 mi.**  
**134 ft.** **Site 2 of 27 in cluster JP**

**EDR Hist Auto** **1013769114**  
**N/A**

**Actual:** EDR Hist Auto  
**488 ft.**

**Focus Map:** Year: Name: Type:  
**11** 1929 DELZELL & DEMENT AUTO AUTOMOBILE REPAIRERS

**BW1557** **DARES HUMBLE SERV**  
**West** **700 24TH W**  
**< 1/8** **AUSTIN, TX**  
**0.026 mi.**  
**135 ft.** **Site 9 of 12 in cluster BW**

**EDR Hist Auto** **1013775236**  
**N/A**

**Actual:** EDR Hist Auto  
**597 ft.**

**Focus Map:** Year: Name: Type:  
**11** 1962 DARES HUMBLE SERV GASOLINE STATIONS

**JQ1558** **GRAYBURG OIL CO STA NO**  
**ESE** **1601 CONGRESS AVE E**  
**< 1/8** **AUSTIN, TX**  
**0.026 mi.**  
**135 ft.** **Site 1 of 2 in cluster JQ**

**EDR Hist Auto** **1013766175**  
**N/A**

**Actual:** EDR Hist Auto  
**548 ft.**

**Focus Map:** Year: Name: Type:  
**11** 1929 GRAYBURG OIL CO STA NO GASOLINE AND OIL SERVICE STATIONS

**DY1559** **AUSTIN AMERICAN STATESMAN**  
**NNE** **305 CONGRESS AVE**  
**< 1/8** **AUSTIN, TX 78701**  
**0.026 mi.**  
**135 ft.** **Site 9 of 11 in cluster DY**

**TX Ind. Haz Waste** **S103599487**  
**N/A**

**Actual:** Ind. Haz Waste:  
**479 ft.** Name: AUSTIN AMERICAN STATESMAN  
**Focus Map:** Address: 305 CONGRESS AVE  
**11** City,State,Zip: AUSTIN, TX 78701  
Permit Number: Not reported  
Registration Number: 30724  
Registration Initial Notification Date: 12/06/1976  
Registration Last Amendment Date: 03/26/2013  
EPA Identification: TXD982291569  
Primary NAICS Code: 511110  
Status Change Date: 19761206  
Land Type: PRIVATE  
Description of Facility Site Location: 305 Congress Ave, Austin, TX  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN AMERICAN STATESMAN (Continued)**

**S103599487**

Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: CESQG  
Type of Generator: INDUS  
Company Name: COX TEXAS NEWSPAPERS LP  
Contact Name: RUDY ESTRADA  
Contact Telephone Number: 512-4453705  
Mailing Address: PO BOX 670  
Mailing Address2: Not reported  
Mailing City,State,Zip: AUSTIN, TX 787670670  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 8287  
Site Owner Tax ID: 582275222  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20130326  
Ind. Waste Permit Number: Not reported  
Mun Waste Permit Number: Not reported  
Non Notifier: 1  
MSW: Not reported  
Medical Waste: Not reported  
Other: Not reported  
Sludge: Not reported  
Used Oil: Not reported  
Used Tires: Not reported  
Permit Status: Not reported  
Receiver Type: Not reported  
Transporter for Hire: 0  
Transport Own Waste: 0

Ind. Haz Waste:

Ind. Haz Waste:

Operator Name: COX TEXAS NEWSPAPERS LP  
Operator Address: PO BOX 670  
Operator Address 2: Not reported  
Operator Address 3: Not reported  
Operator City,State,Zip: AUSTIN, TX 78767  
Operator Country: UNITED STA  
Operator Telephone: 1-512-4453705  
Operator Fax Number: Not reported  
Operator Email: Not reported  
Operator Business Type: Corporation  
Operator Tax ID: 15822752224  
Operator Bankruptcy Code: Not reported

Ind. Haz Waste:

Owner Name: COX TEXAS NEWSPAPERS LP  
Owner Mailing Address: PO BOX 670  
Owner Mailing Address 2: Not reported  
Owner Mailing Address 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN AMERICAN STATESMAN (Continued)**

**S103599487**

Owner Mailing City,State,Zip: AUSTIN, TX 78767  
Owner Country: UNITED STA  
Owner Telephone: 1-512-4453705  
Owner Fax: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Corporation  
Owner Tax ID: 15822752224  
Owner Bankruptcy Code: Not reported

Ind. Haz Waste:  
Unit Number: 001  
Unit Type Code: 14  
Unit Status: INACTIVE  
Unit Regulatory Status: Not reported  
UIC Permit Number: Not reported  
Capacity: Not reported  
Capacity Measurement: Not reported  
Off Site Hazardous Waste: Not reported  
Off Site Class 1 Waste: Not reported  
Off Site Class 2 Waste: Not reported  
Off Site Class 3 Waste: Not reported  
Off Site Non Industrial Solid Waste: Not reported  
System Type Code 1: Not reported  
System Type Code 2: Not reported  
System Type Code 3: Not reported  
System Type Code 4: Not reported  
System Type Code: Not reported  
Permit Sequence Number: Not reported  
Unit Description: Not reported  
Unit Description 2: Not reported  
Unit Description 3: Not reported  
Last Changed Date: 19970626  
Deed Record Needed: Not reported  
Deed Recording Date: Not reported

Unit Number: 002  
Unit Type Code: 14  
Unit Status: ACTIVE  
Unit Regulatory Status: 13  
UIC Permit Number: Not reported  
Capacity: Not reported  
Capacity Measurement: Not reported  
Off Site Hazardous Waste: Not reported  
Off Site Class 1 Waste: Not reported  
Off Site Class 2 Waste: Not reported  
Off Site Class 3 Waste: Not reported  
Off Site Non Industrial Solid Waste: Not reported  
System Type Code 1: 141  
System Type Code 2: Not reported  
System Type Code 3: Not reported  
System Type Code 4: Not reported  
System Type Code: Not reported  
Permit Sequence Number: Not reported  
Unit Description: Container storage area, 55-gallon drums. Located in the Southeast corner of the  
Unit Description 2: Not reported  
Unit Description 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN AMERICAN STATESMAN (Continued)**

**S103599487**

Last Changed Date: Not reported  
Deed Record Needed: Not reported  
Deed Recording Date: Not reported

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: PO BOX 670  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78767  
Contact Phone: 1-512-4453705  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: PO BOX 670  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78767  
Contact Phone: 1-512-4453705  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: RUDY ESTRADA  
Contact Title: SAFETY MANAGER  
Contact Role: PRICON  
Contact Address: PO BOX 670  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78767  
Contact Phone: 1-512-4453705  
Contact Fax: Not reported  
Contact Email: Not reported

Ind. Haz Waste:

Waste ID: 160620  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0003211H  
Waste Code Status: ACTIVE  
Waste Form: 211  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Spent solvent. Generated from cleaning parts and press equipment. Date of init  
Standard Industrial Code: 27110  
Primary Source: G13  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN AMERICAN STATESMAN (Continued)**

**S103599487**

Company Waste ID: Not reported  
Primary NAICS Code: 511110  
EPA Waste Form Code: W211  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 99611  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00042961  
Waste Code Status: INACTIVE  
Waste Form: 296  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: Color Replinisher/Newspaper Production  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: TSAMX-39647  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Waste ID: 99612  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0005219H  
Waste Code Status: INACTIVE  
Waste Form: 219  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: Waste Paint/Out-dated Product  
Standard Industrial Code: 27110  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 511110  
EPA Waste Form Code: W219  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN AMERICAN STATESMAN (Continued)**

**S103599487**

Ind. Haz Waste:

|                                  |                                                    |
|----------------------------------|----------------------------------------------------|
| Waste ID:                        | 77900                                              |
| Texas Waste Code:                | Not reported                                       |
| Texas Waste Code 2:              | 0100110H                                           |
| Waste Code Status:               | INACTIVE                                           |
| Waste Form:                      | 110                                                |
| Waste Classification:            | H                                                  |
| Waste is Radioactive:            | 0                                                  |
| Waste Treated Off Site:          | 1                                                  |
| Generators Waste Description:    | Aqueous alkaline detergent/unused product/10-1-93. |
| Standard Industrial Code:        | 27110                                              |
| Primary Source:                  | G15                                                |
| Primary Measurement Point:       | Not reported                                       |
| Primary Origin:                  | 1                                                  |
| Primary System Type:             | Not reported                                       |
| New Chemical Substance:          | 0                                                  |
| Audit Performed:                 | 0                                                  |
| Company Waste ID:                | Not reported                                       |
| Primary NAICS Code:              | 511110                                             |
| EPA Waste Form Code:             | W110                                               |
| Reason Waste Form No Longer Gen: | UNKNOWN                                            |

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                                                  |
|----------------------------------|--------------------------------------------------|
| Waste ID:                        | 77901                                            |
| Texas Waste Code:                | Not reported                                     |
| Texas Waste Code 2:              | 01011091                                         |
| Waste Code Status:               | INACTIVE                                         |
| Waste Form:                      | 109                                              |
| Waste Classification:            | 1                                                |
| Waste is Radioactive:            | 0                                                |
| Waste Treated Off Site:          | 1                                                |
| Generators Waste Description:    | Sadium molybdate mixture/unused product/10-1-93. |
| Standard Industrial Code:        | Not reported                                     |
| Primary Source:                  | Not reported                                     |
| Primary Measurement Point:       | Not reported                                     |
| Primary Origin:                  | 1                                                |
| Primary System Type:             | Not reported                                     |
| New Chemical Substance:          | 0                                                |
| Audit Performed:                 | 0                                                |
| Company Waste ID:                | Not reported                                     |
| Primary NAICS Code:              | Not reported                                     |
| EPA Waste Form Code:             | Not reported                                     |
| Reason Waste Form No Longer Gen: | UNKNOWN                                          |

Ind. Haz Waste:

|                     |              |
|---------------------|--------------|
| Waste ID:           | 77902        |
| Texas Waste Code:   | Not reported |
| Texas Waste Code 2: | 01021011     |
| Waste Code Status:  | INACTIVE     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN AMERICAN STATESMAN (Continued)**

**S103599487**

Waste Form: 101  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: Butyl water/unused product/10-1-93.  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Waste ID: 77903  
Texas Waste Code: Not reported  
Texas Waste Code 2: 01030031  
Waste Code Status: ACTIVE  
Waste Form: 003  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Nonhazardous lab pack/Discarded chemicals/10-1-93.  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 77904  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0104003H  
Waste Code Status: ACTIVE  
Waste Form: 003  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: Hazardous lab pack/Discarded chemicals/10-1-93.  
Standard Industrial Code: 27110  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN AMERICAN STATESMAN (Continued)**

**S103599487**

New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 511110  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 231824  
Texas Waste Code: Not reported  
Texas Waste Code 2: 03093101  
Waste Code Status: ACTIVE  
Waste Form: 310  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: Spent oil filters  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: OIL FILTERS  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 161035  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0501203H  
Waste Code Status: INACTIVE  
Waste Form: 203  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: Spent solvents from parts degreasing/ cleaning. Date of initial generation prio  
Standard Industrial Code: 27110  
Primary Source: G09  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 511110  
EPA Waste Form Code: W203  
Reason Waste Form No Longer Gen: UNKNOWN



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN AMERICAN STATESMAN (Continued)**

**S103599487**

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                                  |
|----------------------------------|----------------------------------|
| Waste ID:                        | 225677                           |
| Texas Waste Code:                | Not reported                     |
| Texas Waste Code 2:              | 05052091                         |
| Waste Code Status:               | ACTIVE                           |
| Waste Form:                      | 209                              |
| Waste Classification:            | 1                                |
| Waste is Radioactive:            | 0                                |
| Waste Treated Off Site:          | Not reported                     |
| Generators Waste Description:    | Non hazardous waste liquid - Ink |
| Standard Industrial Code:        | Not reported                     |
| Primary Source:                  | Not reported                     |
| Primary Measurement Point:       | Not reported                     |
| Primary Origin:                  | 1                                |
| Primary System Type:             | Not reported                     |
| New Chemical Substance:          | 0                                |
| Audit Performed:                 | 0                                |
| Company Waste ID:                | INK - NON HAZARDOUS              |
| Primary NAICS Code:              | Not reported                     |
| EPA Waste Form Code:             | Not reported                     |
| Reason Waste Form No Longer Gen: | Not reported                     |

Ind. Haz Waste:

|                                  |                                                                                 |
|----------------------------------|---------------------------------------------------------------------------------|
| Waste ID:                        | 172926                                                                          |
| Texas Waste Code:                | Not reported                                                                    |
| Texas Waste Code 2:              | 0507206H                                                                        |
| Waste Code Status:               | ACTIVE                                                                          |
| Waste Form:                      | 206                                                                             |
| Waste Classification:            | H                                                                               |
| Waste is Radioactive:            | 0                                                                               |
| Waste Treated Off Site:          | Not reported                                                                    |
| Generators Waste Description:    | Oil generated from a chiller unit with chloronated solvents. First generated 6- |
| Standard Industrial Code:        | 27110                                                                           |
| Primary Source:                  | G16                                                                             |
| Primary Measurement Point:       | Not reported                                                                    |
| Primary Origin:                  | 1                                                                               |
| Primary System Type:             | Not reported                                                                    |
| New Chemical Substance:          | 0                                                                               |
| Audit Performed:                 | 0                                                                               |
| Company Waste ID:                | Not reported                                                                    |
| Primary NAICS Code:              | 511110                                                                          |
| EPA Waste Form Code:             | W206                                                                            |
| Reason Waste Form No Longer Gen: | Not reported                                                                    |

Ind. Haz Waste:

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN AMERICAN STATESMAN (Continued)**

**S103599487**

Waste ID: 177412  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0509310H  
Waste Code Status: ACTIVE  
Waste Form: 310  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Sorbants with solvents, oil, water mix; absorbing fluids.Gen: 07/01/99  
Standard Industrial Code: 27110  
Primary Source: G33  
Primary Measurement Point: Not reported  
Primary Origin: Not reported  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 511110  
EPA Waste Form Code: W310  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 225678  
Texas Waste Code: Not reported  
Texas Waste Code 2: 05103101  
Waste Code Status: ACTIVE  
Waste Form: 310  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Non-DOT regulated Material, Sorbents and PPE  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 4  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: ADSORBENTS AND PPE  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 212504  
Texas Waste Code: Not reported  
Texas Waste Code 2: 05112011  
Waste Code Status: ACTIVE  
Waste Form: 201  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN AMERICAN STATESMAN (Continued)**

**S103599487**

|                                  |                                                                            |
|----------------------------------|----------------------------------------------------------------------------|
| Generators Waste Description:    | Solvent waste (synthetic hydrocarbons). Press and parts cleaner. 8/10/2005 |
| Standard Industrial Code:        | Not reported                                                               |
| Primary Source:                  | Not reported                                                               |
| Primary Measurement Point:       | Not reported                                                               |
| Primary Origin:                  | 1                                                                          |
| Primary System Type:             | Not reported                                                               |
| New Chemical Substance:          | 0                                                                          |
| Audit Performed:                 | 0                                                                          |
| Company Waste ID:                | Not reported                                                               |
| Primary NAICS Code:              | Not reported                                                               |
| EPA Waste Form Code:             | Not reported                                                               |
| Reason Waste Form No Longer Gen: | Not reported                                                               |

Ind. Haz Waste:

|                                  |                                          |
|----------------------------------|------------------------------------------|
| Waste ID:                        | 212505                                   |
| Texas Waste Code:                | Not reported                             |
| Texas Waste Code 2:              | 05122061                                 |
| Waste Code Status:               | ACTIVE                                   |
| Waste Form:                      | 206                                      |
| Waste Classification:            | 1                                        |
| Waste is Radioactive:            | 0                                        |
| Waste Treated Off Site:          | Not reported                             |
| Generators Waste Description:    | Waste oil. Printing press oil. 8/10/2005 |
| Standard Industrial Code:        | Not reported                             |
| Primary Source:                  | Not reported                             |
| Primary Measurement Point:       | Not reported                             |
| Primary Origin:                  | 1                                        |
| Primary System Type:             | Not reported                             |
| New Chemical Substance:          | 0                                        |
| Audit Performed:                 | 0                                        |
| Company Waste ID:                | Not reported                             |
| Primary NAICS Code:              | Not reported                             |
| EPA Waste Form Code:             | Not reported                             |
| Reason Waste Form No Longer Gen: | Not reported                             |

Ind. Haz Waste:

|                               |                                                 |
|-------------------------------|-------------------------------------------------|
| Waste ID:                     | 215072                                          |
| Texas Waste Code:             | Not reported                                    |
| Texas Waste Code 2:           | 05131141                                        |
| Waste Code Status:            | ACTIVE                                          |
| Waste Form:                   | 114                                             |
| Waste Classification:         | 1                                               |
| Waste is Radioactive:         | 0                                               |
| Waste Treated Off Site:       | Not reported                                    |
| Generators Waste Description: | Fountain solution-spent plate cleaner. 3/1/2006 |
| Standard Industrial Code:     | Not reported                                    |
| Primary Source:               | Not reported                                    |
| Primary Measurement Point:    | Not reported                                    |
| Primary Origin:               | 1                                               |
| Primary System Type:          | Not reported                                    |
| New Chemical Substance:       | 0                                               |
| Audit Performed:              | 0                                               |
| Company Waste ID:             | Not reported                                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN AMERICAN STATESMAN (Continued)**

**S103599487**

Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 231338  
Texas Waste Code: Not reported  
Texas Waste Code 2: 08011141  
Waste Code Status: ACTIVE  
Waste Form: 114  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: Waste aqueous solution from chillerONE TIME SHIPMENTDate of Generation: 7/18/ 0  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 231825  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0901319H  
Waste Code Status: ACTIVE  
Waste Form: 319  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: Absorbet mats with sulfuric acid from battery spill  
Standard Industrial Code: Not reported  
Primary Source: G32  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: ABSORBENT ACID SPILL  
Primary NAICS Code: 511110  
EPA Waste Form Code: W319  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN AMERICAN STATESMAN (Continued)**

**S103599487**

Waste ID: 231826  
Texas Waste Code: Not reported  
Texas Waste Code 2: 09023191  
Waste Code Status: ACTIVE  
Waste Form: 319  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: Absorbent mats with developer solution  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported  
New Chemical Substance: 1  
Audit Performed: 0  
Company Waste ID: ABSORBENT DEVELOPER  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 233044  
Texas Waste Code: Not reported  
Texas Waste Code 2: 09043101  
Waste Code Status: ACTIVE  
Waste Form: 310  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: Spent ink filters from recycling process.  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: SPENT INK FILTERS  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 236536  
Texas Waste Code: Not reported  
Texas Waste Code 2: 09052051  
Waste Code Status: ACTIVE  
Waste Form: 205  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: Water-Oil mixture spill clean-up ONE TIME SHIPMENT Date of Generation: 08/02/09

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN AMERICAN STATESMAN (Continued)**

**S103599487**

|                                  |                   |
|----------------------------------|-------------------|
| Standard Industrial Code:        | Not reported      |
| Primary Source:                  | Not reported      |
| Primary Measurement Point:       | Not reported      |
| Primary Origin:                  | 2                 |
| Primary System Type:             | Not reported      |
| New Chemical Substance:          | 0                 |
| Audit Performed:                 | 0                 |
| Company Waste ID:                | WATER-OIL MIXTURE |
| Primary NAICS Code:              | Not reported      |
| EPA Waste Form Code:             | Not reported      |
| Reason Waste Form No Longer Gen: | Not reported      |

Ind. Haz Waste:

|                                  |              |
|----------------------------------|--------------|
| Waste ID:                        | 266153       |
| Texas Waste Code:                | Not reported |
| Texas Waste Code 2:              | C9GM001H     |
| Waste Code Status:               | Not reported |
| Waste Form:                      | 001          |
| Waste Classification:            | H            |
| Waste is Radioactive:            | 0            |
| Waste Treated Off Site:          | Not reported |
| Generators Waste Description:    | Not reported |
| Standard Industrial Code:        | Not reported |
| Primary Source:                  | Not reported |
| Primary Measurement Point:       | Not reported |
| Primary Origin:                  | 1            |
| Primary System Type:             | Not reported |
| New Chemical Substance:          | 0            |
| Audit Performed:                 | 0            |
| Company Waste ID:                | Not reported |
| Primary NAICS Code:              | Not reported |
| EPA Waste Form Code:             | Not reported |
| Reason Waste Form No Longer Gen: | Not reported |

Ind. Haz Waste:

|                               |              |
|-------------------------------|--------------|
| Waste ID:                     | 280717       |
| Texas Waste Code:             | Not reported |
| Texas Waste Code 2:           | CW331011     |
| Waste Code Status:            | Not reported |
| Waste Form:                   | 101          |
| Waste Classification:         | 1            |
| Waste is Radioactive:         | 0            |
| Waste Treated Off Site:       | Not reported |
| Generators Waste Description: | Not reported |
| Standard Industrial Code:     | Not reported |
| Primary Source:               | Not reported |
| Primary Measurement Point:    | Not reported |
| Primary Origin:               | 1            |
| Primary System Type:          | Not reported |
| New Chemical Substance:       | 0            |
| Audit Performed:              | 0            |
| Company Waste ID:             | Not reported |
| Primary NAICS Code:           | Not reported |
| EPA Waste Form Code:          | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN AMERICAN STATESMAN (Continued)**

**S103599487**

Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 286143  
Texas Waste Code: Not reported  
Texas Waste Code 2: DH4W1011  
Waste Code Status: Not reported  
Waste Form: 101  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 311709  
Texas Waste Code: Not reported  
Texas Waste Code 2: DQ2L003H  
Waste Code Status: Not reported  
Waste Form: 003  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 311710  
Texas Waste Code: Not reported  
Texas Waste Code 2: DQ2M0031  
Waste Code Status: Not reported  
Waste Form: 003  
Waste Classification: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN AMERICAN STATESMAN (Continued)**

**S103599487**

Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 309336  
Texas Waste Code: Not reported  
Texas Waste Code 2: DW7P319H  
Waste Code Status: Not reported  
Waste Form: 319  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 306103  
Texas Waste Code: Not reported  
Texas Waste Code 2: F2H4003H  
Waste Code Status: Not reported  
Waste Form: 003  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN AMERICAN STATESMAN (Continued)**

**S103599487**

Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 306104  
Texas Waste Code: Not reported  
Texas Waste Code 2: F2H5003H  
Waste Code Status: Not reported  
Waste Form: 003  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 306105  
Texas Waste Code: Not reported  
Texas Waste Code 2: F2H60031  
Waste Code Status: Not reported  
Waste Form: 003  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN AMERICAN STATESMAN (Continued)**

**S103599487**

Ind. Haz Waste:

Contact Name: LENELL DUGGAN  
Contact Title: Not reported  
Contact Telephone: 1-512-4453712 x0  
Mailing Address: 305 S CONGRESS AVE  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78704  
AR Number: 0000301978  
Principal Name: COX TEXAS NEWSPAPERS LP  
Attention Name: DUGGAN ,LENELL  
Attention Suffix: NWG

Contact Name: LENELL DUGGAN  
Contact Title: Not reported  
Contact Telephone: 1-512-4453712 x0  
Mailing Address: 305 S CONGRESS AVE  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78704  
AR Number: 0000301978  
Principal Name: COX TEXAS NEWSPAPERS LP  
Attention Name: DUGGAN ,LENELL  
Attention Suffix: HWG

**DQ1560** **AUSTIN MOTOR SALES CO**  
**SSW** **503 SAN JACINTO ST**  
**< 1/8** **AUSTIN, TX**  
**0.026 mi.**  
**135 ft.** **Site 8 of 11 in cluster DQ**

**EDR Hist Auto** **1013774393**  
**N/A**

**Actual:** EDR Hist Auto  
**486 ft.**

**Focus Map:** Year: Name: Type:  
**11** 1916 AUSTIN MOTOR SALES CO AUTOMOBILE GARAGES

**EY1561** **B. E. HOWELL**  
**WNW** **1316 S CONGRESS AVE**  
**< 1/8** **AUSTIN, TX**  
**0.026 mi.**  
**135 ft.** **Site 4 of 4 in cluster EY**

**TX HIST UST** **S111678569**  
**N/A**

**Actual:** HIST UST AUSTIN:  
**518 ft.** Name: B. E. HOWELL  
**Focus Map:** Address: 1316 S CONGRESS AVE  
**14** City,State,Zip: AUSTIN, TX  
Id UST: H0327  
HID UST: 327  
Inspection: Not reported  
Due: 06/01/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**BW1562** **HICKMAN HUMBLE SERVICE GAS**  
**East** **700 W 24TH ST**  
**< 1/8** **AUSTIN, TX**  
**0.026 mi.**  
**135 ft.** **Site 10 of 12 in cluster BW**

**EDR Hist Auto** **1013763969**  
**N/A**

**Actual:** EDR Hist Auto  
**597 ft.**

**Focus Map:**  
**11**

| Year: | Name:                           | Type:                          |
|-------|---------------------------------|--------------------------------|
| 1965  | HICKMAN HUMBLE SERVICE GAS      | GASOLINE STATIONS              |
| 1969  | HICKMAN WARNER                  | Gasoline Service Stations      |
| 1970  | MITCHELLS ENCO SERVICE STATION  | GASOLINE STATIONS              |
| 1970  | HICKMAN WARNER                  | Gasoline Service Stations      |
| 1975  | MITCHELLS EXXON SERVICE STATION | GASOLINE STATIONS              |
| 1980  | MITCHELLS EXXON SERVICE STATION | GASOLINE STATIONS              |
| 2001  | COASTAL MART INC                | Gasoline Service Stations, NEC |
| 2002  | COASTAL MART INC                | Gasoline Service Stations, NEC |

**BB1563** **SIGMOR SHAMROCK SERVICE STATION GAS STA**  
**WNW** **3706 GUADALUPE ST**  
**< 1/8** **AUSTIN, TX 78705**  
**0.026 mi.**  
**135 ft.** **Site 12 of 13 in cluster BB**

**EDR Hist Auto** **1013761531**  
**N/A**

**Actual:** EDR Hist Auto  
**598 ft.**

**Focus Map:**  
**8**

| Year: | Name:                           | Type:                     |
|-------|---------------------------------|---------------------------|
| 1940  | SMITH JAMES RESTR               | AUTOMOBILE GARAGES        |
| 1975  | FILL EM FAST GAS STA            | GASOLINE STATIONS         |
| 1980  | SIGMOR SHAMROCK SERVICE STATION | GASOLINE STATIONS         |
| 1984  | SIGMOR SHAMROCK SERVICE STATION | GASOLINE STATIONS         |
| 1990  | DIAMOND SHAMROCK SERV STATION N | GASOLINE STATIONS         |
| 1991  | STATION 0963                    | Gasoline Service Stations |
| 1992  | STATION 0963                    | Gasoline Service Stations |
| 1993  | STATION 0963                    | Gasoline Service Stations |
| 1994  | DIAMOND SHAMROCK INC            | Convenience Stores        |
| 1995  | DIAMOND SHAMROCK INC            | Convenience Stores        |
| 1996  | DIAMOND SHAMROCK INC            | Convenience Stores        |
| 1997  | ULTRAMAR DIAMOND SHAMROCK CORP  | Convenience Stores        |
| 1998  | ULTRAMAR DIAMOND SHAMROCK CORP  | Convenience Stores        |
| 1999  | ULTRAMAR DIAMOND SHAMROCK CORP  | Convenience Stores        |
| 2000  | ULTRAMAR DIAMOND SHAMROCK CORP  | Convenience Stores        |
| 2001  | ULTRAMAR DIAMOND SHAMROCK CORP  | Convenience Stores        |
| 2002  | VALERO ENERGY CORPORATION       | Convenience Stores        |
| 2003  | DIAMOND SHAMROCK REF & MKTG CO  | Convenience Stores        |

**BB1564** **DIAMOND SHAMROCK 963**  
**WNW** **3706 GUADALUPE ST**  
**< 1/8** **AUSTIN, TX 78705**  
**0.026 mi.**  
**135 ft.** **Site 13 of 13 in cluster BB**

**TX LPST** **U003566342**  
**TX UST** **N/A**  
**TX HIST UST**  
**TX Financial Assurance**  
**TX RDR**

**Actual:** LPST:  
**598 ft.**

**Focus Map:**  
**8**

|                 |                      |
|-----------------|----------------------|
| Name:           | DIAMOND SHAMROCK 963 |
| Address:        | 3706 GUADALUPE ST    |
| City,State,Zip: | AUSTIN, TX 78705     |
| Facility ID:    | 0045250              |
| LPST Id:        | 115608               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND SHAMROCK 963 (Continued)**

**U003566342**

Facility Location: 3706 GUADALUPE ST  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: Austin  
Discovered Date: 03/28/2002  
Entered Date: 01/02/2003  
Reported Date: 03/28/2002  
Closure Date: 04/30/2003  
Priority: 4.2 - NO GW IMPACT NO APPARENT THREATS OR IMPACTS TO RECEPTORS  
Program: 1 - RPR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: The vertical extent of contamination has been defined and the assessment results document that groundwater is not affected.

**Status:** **FINAL CONCURRENCE ISSUED, CASE CLOSED**

Coordinators Primary: 1  
Coordinators RPR: SNW  
Responsible Party Name: Not reported  
Responsible Party Contact: TIM GEORGE  
Responsible Party Address: PO BOX 696000  
Responsible Party City,St,Zip: SAN ANTONIO, TX 78269 6000  
Responsible Party Telephone: 210/592-4658  
Reported Date: 03/28/2002  
Case Start Date: 04/30/2003  
Reference Number: RN102370129  
Project Manager: SNW

Name: DIAMOND SHAMROCK CORNER STORE 9  
Address: 3706 GUADALUPE ST  
City,State,Zip: AUSTIN, TX 78705  
Facility ID: 0045250  
LPST Id: 091646  
Facility Location: 3706 GUADALUPE  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 01/22/1988  
Entered Date: 01/25/1988  
Reported Date: 01/25/1988  
Closure Date: 08/31/1993  
Priority: 2.5 - GW IMPACT PUBLIC/DOMESTIC WATER SUPPLY WELL W/IN 0.25mi  
Program: 1 - RPR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: Groundwater is affected and a public or domestic water supply well is located within 0.25 miles of the UST/AST system or source area.

**Status:** **FINAL CONCURRENCE ISSUED, CASE CLOSED**

Coordinators Primary: 1  
Coordinators RPR: IKE IKEMBA  
Responsible Party Name: Not reported  
Responsible Party Contact: C SHAY WIDEMAN  
Responsible Party Address: PO BOX 696000  
Responsible Party City,St,Zip: SAN ANTONIO, TX 78269 6000  
Responsible Party Telephone: 210/641-8869  
Reported Date: 01/25/1988  
Case Start Date: 08/31/1993  
Reference Number: RN102370129  
Project Manager: UIKEMBA

UST:

Name:

DIAMOND SHAMROCK 963

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND SHAMROCK 963 (Continued)**

**U003566342**

|                                                 |                                                 |
|-------------------------------------------------|-------------------------------------------------|
| Address:                                        | 3706 GUADALUPE ST                               |
| City,State,Zip:                                 | AUSTIN, TX 787051485                            |
| AI Number:                                      | 45250                                           |
| Facility Type:                                  | RETAIL                                          |
| Facility Begin Date:                            | 09/01/1987                                      |
| Facility Status:                                | INACTIVE                                        |
| Additional ID:                                  | 504752212002149                                 |
| Facility Exempt Status:                         | N                                               |
| Records Off-Site:                               | Yes                                             |
| UST Financial Assurance Required:               | No                                              |
| Number Of Active UST:                           | 0                                               |
| Site Location Description:                      | Not reported                                    |
| Site Location (Nearest City Name):              | Not reported                                    |
| Site Location (County Name):                    | TRAVIS                                          |
| Site Location (Tceq Region):                    | 11                                              |
| Site Location (Location Zip):                   | 78705                                           |
| Contact Name/Title:                             | CHRIS TRINKLE,                                  |
| Contact Organization Name:                      | DIAMOND SHAMROCK 963                            |
| Contact Mailing Address1:                       | Not reported                                    |
| Contact Mailing Address2:                       | Not reported                                    |
| Contact Mailing City/State/Zip:                 | Not reported                                    |
| Contact Telephone:                              | 2105924666                                      |
| Facility Contact Address Deliverable:           | Not reported                                    |
| Contact Fax Number:                             | Not reported                                    |
| Contact Email Address:                          | Not reported                                    |
| Signature Date On Earliest Reg Form:            | 05/01/1987                                      |
| Signature Name/Title On Earliest Reg Form:      | JAMES MANNING,DIV MGR                           |
| Application Received Date On Earliest Reg Form: | 10/08/1987                                      |
| Signature Role On Earliest Reg Form:            | Not reported                                    |
| Signature Company On Earliest Reg Form:         | Not reported                                    |
| Enforcement Action:                             | Not reported                                    |
| Facility Not Inspectable:                       | No                                              |
| Operator:                                       |                                                 |
| Princ ID:                                       | 765580132003199                                 |
| Additional ID:                                  | 504752212002149                                 |
| AI Number:                                      | 45250                                           |
| Operator CN:                                    | CN602277386                                     |
| Operator Name:                                  | CST SERVICES LLC                                |
| Operator Effective Begin Date:                  | 09/01/1987                                      |
| Operator Type:                                  | CO                                              |
| Operator Role:                                  | OPRCON                                          |
| Contact Name:                                   | KENT HAMEL/COORD                                |
| Contact Organization Name:                      | DIAMOND SHAMROCK REFINING AND MARKETING COMPANY |
| Contact Mailing Address (Delivery):             | PO BOX 696000                                   |
| Contact Mailing Address (Internal Delivery):    | Not reported                                    |
| Contact Mailing City/State/Zip:                 | SAN ANTONIO TX 78269-6000                       |
| Contact Phone Country Code:                     | 1                                               |
| Contact Phone Area Code:                        | 210                                             |
| Contact Phone Number:                           | 3454670                                         |
| Contact Phone Extension:                        | 0                                               |
| Contact Fax Country Code:                       | Not reported                                    |
| Contact Fax Area Code:                          | Not reported                                    |
| Contact Fax Number:                             | Not reported                                    |
| Contact Fax Extension:                          | Not reported                                    |
| Contact Email Address:                          | Not reported                                    |
| Contact Address Deliverable:                    | Not reported                                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND SHAMROCK 963 (Continued)**

**U003566342**

Owner:

|                                              |                                                 |
|----------------------------------------------|-------------------------------------------------|
| Owner CN:                                    | CN602277386                                     |
| Owner Last Name:                             | CST SERVICES LLC                                |
| Owner First Name:                            | Not reported                                    |
| Owner Middle Name:                           | Not reported                                    |
| Owner Type:                                  | CO                                              |
| Contact Mailing Address (Delivery):          | PO BOX 696000                                   |
| Contact Mailing Address (Internal Delivery): | Not reported                                    |
| Contact Mailing City:                        | SAN ANTONIO                                     |
| Contact Mailing State:                       | TX                                              |
| Contact Mailing Zip:                         | 78269                                           |
| Contact Mailing Zip5:                        | 6000                                            |
| Contact Phone Number/Ext:                    | 1 210 3454670/0                                 |
| Contact Fax Country Code:                    | Not reported                                    |
| Contact Fax Number/Ext:                      | /                                               |
| Contact Email Address:                       | Not reported                                    |
| Contact Address Deliverable:                 | Not reported                                    |
| Princ ID:                                    | 765580132003199                                 |
| Additional ID:                               | 504752212002149                                 |
| AI Number:                                   | 45250                                           |
| Owner Effective Begin Date:                  | 09/01/1987                                      |
| State Tax ID:                                | 17425053794                                     |
| Contact Role:                                | OWNCON                                          |
| Contact Name/Title:                          | KENT HAMEL/COORDINATOR                          |
| Contact Organization Name:                   | DIAMOND SHAMROCK REFINING AND MARKETING COMPANY |

Self Certification:

|                                              |                         |
|----------------------------------------------|-------------------------|
| Self Cert ID:                                | 74625                   |
| Cert ID:                                     | 106047                  |
| AI Number:                                   | 45250                   |
| Self Certification Date:                     | 12/29/2000              |
| Signature Name/Title:                        | CHRIS TRINKL O & E SPEC |
| Signature Type Role:                         | LEGAL AUTH REP OWNER    |
| Filing Status:                               | INITIAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 09/30/2002              |
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |

Tank:

|                         |            |
|-------------------------|------------|
| Install Date:           | 01/01/1975 |
| Tank Registration Date: | 10/08/1987 |
| Number of Compartments: | 1          |
| Tank Capacity:          | 9994       |
| Tank Singlewall:        | Y          |
| Tank Doublewall:        | N          |
| Pipe Type:              | P          |
| UST ID:                 | 118526     |
| Facility ID:            | 74625      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND SHAMROCK 963 (Continued)**

**U003566342**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Ai Number:                                                 | 45250               |
| Tank Id:                                                   | 1                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 03/28/2002          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | Y                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | Y                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | Y                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | Y                   |
| Piping Corr Prot Compliance Flag:                          | Y                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |
| Tank Tested Flag:                                          | Y                   |
| Installation Signature Date:                               | 10/18/1990          |
| Compartment Records:                                       |                     |
| Tank ID:                                                   | 1                   |
| Tank Capacity:                                             | 9994                |
| UST Comprt ID:                                             | 104485              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DIAMOND SHAMROCK 963 (Continued)

U003566342

|                                                   |                |
|---------------------------------------------------|----------------|
| UST ID:                                           | 118526         |
| AI Number:                                        | 45250          |
| Compartment ID:                                   | A              |
| Substance Stored1:                                | GASOLINE       |
| Substance Stored2:                                | Not reported   |
| Substance Stored3:                                | Not reported   |
| CompartmentReleaseDetectionMethod(Vapor):         | N              |
| CRDM(GW Monitoring):                              | N              |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N              |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N              |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N              |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N              |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N              |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y              |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N              |
| PRDM(Groundwater Monitoring):                     | N              |
| PRDM(Monitoring Sec Containment Barrier):         | N              |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N              |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N              |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N              |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N              |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y              |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | Y              |
| PRDM(Exempt System Suction:                       | N              |
| Spill Overfill Prevention Equip(SOPE):            | Y              |
| SOPE(Spill Cont/Bucket/Sump):                     | Y              |
| SOPE(DelShut-Off Valve ):                         | Y              |
| SOPE(FlowRestrictorValue:                         | N              |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N              |
| SOPE(N/A Deliveries To Tank<=25G):                | N              |
| Compartment Release Det Compliance Flag:          | Y              |
| Piping Release Detection Compliance Flag ):       | Y              |
| Spill/OverfillPreventionCompliance Flag:          | Y              |
| Compartment Release Detection Variance:           | N              |
| Piping Release Detection Variance:                | N              |
| Spill And Overfill Prevention Variance:           | N              |
| Stage I Vapor Recovery:                           | COAXIAL SYSTEM |
| Stage 1 Installation Date:                        | Not reported   |
| More Self Certification:                          |                |
| Self Cert ID:                                     | 17646          |
| Cert ID:                                          | 23112          |
| UST Comprt ID:                                    | 60995          |
| UST ID:                                           | 20552          |
| AI Number:                                        | 45250          |
| Tank ID:                                          | 2              |
| Compartment ID:                                   | A              |
| Self Cert ID:                                     | 17646          |
| Cert ID:                                          | 23103          |
| UST Comprt ID:                                    | 61004          |
| UST ID:                                           | 20552          |
| AI Number:                                        | 45250          |
| Tank ID:                                          | 2              |
| Compartment ID:                                   | A              |
| Self Cert ID:                                     | 17646          |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND SHAMROCK 963 (Continued)**

**U003566342**

Cert ID: 23104  
UST Comprt ID: 61005  
UST ID: 20552  
AI Number: 45250  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 17646  
Cert ID: 23113  
UST Comprt ID: 60994  
UST ID: 20552  
AI Number: 45250  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 17646  
Cert ID: 311598  
UST Comprt ID: 901797  
UST ID: 20552  
AI Number: 45250  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 17646  
Cert ID: 226716  
UST Comprt ID: 650673  
UST ID: 20552  
AI Number: 45250  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 17646  
Cert ID: 243581  
UST Comprt ID: 699916  
UST ID: 20552  
AI Number: 45250  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 17646  
Cert ID: 23107  
UST Comprt ID: 61000  
UST ID: 20552  
AI Number: 45250  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 17646  
Cert ID: 23110  
UST Comprt ID: 60997  
UST ID: 20552  
AI Number: 45250  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 17646  
Cert ID: 259016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND SHAMROCK 963 (Continued)**

**U003566342**

UST Comprt ID: 745481  
UST ID: 20552  
AI Number: 45250  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 17646  
Cert ID: 289831  
UST Comprt ID: 836774  
UST ID: 20552  
AI Number: 45250  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 17646  
Cert ID: 23106  
UST Comprt ID: 61001  
UST ID: 20552  
AI Number: 45250  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 17646  
Cert ID: 23105  
UST Comprt ID: 61002  
UST ID: 20552  
AI Number: 45250  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 17646  
Cert ID: 23102  
UST Comprt ID: 61003  
UST ID: 20552  
AI Number: 45250  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 17646  
Cert ID: 23111  
UST Comprt ID: 60996  
UST ID: 20552  
AI Number: 45250  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 17646  
Cert ID: 23108  
UST Comprt ID: 60999  
UST ID: 20552  
AI Number: 45250  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 17646  
Cert ID: 23109  
UST Comprt ID: 60998

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND SHAMROCK 963 (Continued)**

**U003566342**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| UST ID:                                                    | 20552               |
| AI Number:                                                 | 45250               |
| Tank ID:                                                   | 2                   |
| Compartment ID:                                            | A                   |
| Install Date:                                              | 01/01/1975          |
| Tank Registration Date:                                    | 10/08/1987          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 9994                |
| Tank Singlewall:                                           | Y                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | P                   |
| UST ID:                                                    | 118527              |
| Facility ID:                                               | 74625               |
| AI Number:                                                 | 45250               |
| Tank Id:                                                   | 2                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 03/28/2002          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | Y                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | Y                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth( FRP Tank Or Piping(Noncorrodible):                | Y                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND SHAMROCK 963 (Continued)**

**U003566342**

|                                                   |                |
|---------------------------------------------------|----------------|
| PCPMeth(Isolated Open Area/2nd Containment):      | N              |
| PCPM (Dual Protected):                            | N              |
| PCPM(Unnec Per Corrosion Prot Specialist):        | N              |
| Tank Corr Prot Compliance Flag:                   | Y              |
| Piping Corr Prot Compliance Flag:                 | Y              |
| Tank Corrosion Prot Variance:                     | N              |
| Piping Corrosion Prot Variance:                   | N              |
| Temp Out Of Service Compliance:                   | N              |
| Technical Compliance Flag:                        | N              |
| Tank Tested Flag:                                 | Y              |
| Installation Signature Date:                      | 10/18/1990     |
| Compartment Records:                              |                |
| Tank ID:                                          | 2              |
| Tank Capacity:                                    | 9994           |
| UST Comprt ID:                                    | 104486         |
| UST ID:                                           | 118527         |
| AI Number:                                        | 45250          |
| Compartment ID:                                   | A              |
| Substance Stored1:                                | GASOLINE       |
| Substance Stored2:                                | Not reported   |
| Substance Stored3:                                | Not reported   |
| CompartmentReleaseDetectionMethod(Vapor):         | N              |
| CRDM(GW Monitoring):                              | N              |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N              |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N              |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N              |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N              |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N              |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y              |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N              |
| PRDM(Groundwater Monitoring):                     | N              |
| PRDM(Monitoring Sec Containment Barrier):         | N              |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N              |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N              |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N              |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N              |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y              |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | Y              |
| PRDM(Exempt System Suction:                       | N              |
| Spill Overfill Prevention Equip(SOPE):            | Y              |
| SOPE(Spill Cont/Bucket/Sump):                     | Y              |
| SOPE(DelShut-Off Valve ):                         | Y              |
| SOPE(FlowRestrictorValue:                         | N              |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N              |
| SOPE(N/A Deliveries To Tank<=25G):                | N              |
| Compartment Release Det Compliance Flag:          | Y              |
| Piping Release Detection Compliance Flag ):       | Y              |
| Spill/OverfillPreventionCompliance Flag:          | Y              |
| Compartment Release Detection Variance:           | N              |
| Piping Release Detection Variance:                | N              |
| Spill And Overfill Prevention Variance:           | N              |
| Stage I Vapor Recovery:                           | COAXIAL SYSTEM |
| Stage 1 Installation Date:                        | Not reported   |

More Self Certification:

|               |       |
|---------------|-------|
| Self Cert ID: | 17646 |
|---------------|-------|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND SHAMROCK 963 (Continued)**

**U003566342**

Cert ID: 23112  
UST Comprt ID: 60995  
UST ID: 20552  
AI Number: 45250  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 17646  
Cert ID: 23103  
UST Comprt ID: 61004  
UST ID: 20552  
AI Number: 45250  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 17646  
Cert ID: 23104  
UST Comprt ID: 61005  
UST ID: 20552  
AI Number: 45250  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 17646  
Cert ID: 23113  
UST Comprt ID: 60994  
UST ID: 20552  
AI Number: 45250  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 17646  
Cert ID: 311598  
UST Comprt ID: 901797  
UST ID: 20552  
AI Number: 45250  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 17646  
Cert ID: 226716  
UST Comprt ID: 650673  
UST ID: 20552  
AI Number: 45250  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 17646  
Cert ID: 243581  
UST Comprt ID: 699916  
UST ID: 20552  
AI Number: 45250  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 17646  
Cert ID: 23107

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND SHAMROCK 963 (Continued)**

**U003566342**

UST Comprt ID: 61000  
UST ID: 20552  
AI Number: 45250  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 17646  
Cert ID: 23110  
UST Comprt ID: 60997  
UST ID: 20552  
AI Number: 45250  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 17646  
Cert ID: 259016  
UST Comprt ID: 745481  
UST ID: 20552  
AI Number: 45250  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 17646  
Cert ID: 289831  
UST Comprt ID: 836774  
UST ID: 20552  
AI Number: 45250  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 17646  
Cert ID: 23106  
UST Comprt ID: 61001  
UST ID: 20552  
AI Number: 45250  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 17646  
Cert ID: 23105  
UST Comprt ID: 61002  
UST ID: 20552  
AI Number: 45250  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 17646  
Cert ID: 23102  
UST Comprt ID: 61003  
UST ID: 20552  
AI Number: 45250  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 17646  
Cert ID: 23111  
UST Comprt ID: 60996

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND SHAMROCK 963 (Continued)**

**U003566342**

|                                                       |                     |
|-------------------------------------------------------|---------------------|
| UST ID:                                               | 20552               |
| AI Number:                                            | 45250               |
| Tank ID:                                              | 2                   |
| Compartment ID:                                       | A                   |
| Self Cert ID:                                         | 17646               |
| Cert ID:                                              | 23108               |
| UST Comprt ID:                                        | 60999               |
| UST ID:                                               | 20552               |
| AI Number:                                            | 45250               |
| Tank ID:                                              | 2                   |
| Compartment ID:                                       | A                   |
| Self Cert ID:                                         | 17646               |
| Cert ID:                                              | 23109               |
| UST Comprt ID:                                        | 60998               |
| UST ID:                                               | 20552               |
| AI Number:                                            | 45250               |
| Tank ID:                                              | 2                   |
| Compartment ID:                                       | A                   |
| Install Date:                                         | 01/01/1975          |
| Tank Registration Date:                               | 10/08/1987          |
| Number of Compartments:                               | 1                   |
| Tank Capacity:                                        | 9994                |
| Tank Singlewall:                                      | Y                   |
| Tank Doublewall:                                      | N                   |
| Pipe Type:                                            | P                   |
| UST ID:                                               | 118528              |
| Facility ID:                                          | 74625               |
| AI Number:                                            | 45250               |
| Tank Id:                                              | 3                   |
| Tank Status (Current):                                | REMOVED FROM GROUND |
| Tank Status Date:                                     | 03/28/2002          |
| Empty:                                                | N                   |
| Tank Regulatory Status:                               | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):            | Not reported        |
| Piping Design (Single Wall):                          | N                   |
| Piping Design (Double Wall):                          | Y                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):          | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):      | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):         | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):        | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):    | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):       | N                   |
| Tank Material (Steel):                                | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):     | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):       | N                   |
| Tank Mat(Concrete):                                   | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):     | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):   | N                   |
| Piping Material (Steel):                              | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):        | Y                   |
| Piping Mat(Concrete):                                 | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): | N                   |
| Piping Mat(Nonmetallic Flex Piping):                  | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND SHAMROCK 963 (Continued)**

**U003566342**

PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): Y  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): N  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): Y  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMeth(FRP Tank Or Piping(Noncorrodible): Y  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: Y  
Piping Corr Prot Compliance Flag: Y  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: Y  
Installation Signature Date: 10/18/1990

**Compartment Records:**

Tank ID: 3  
Tank Capacity: 9994  
UST Comprt ID: 104487  
UST ID: 118528  
AI Number: 45250  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): Y  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): Y  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND SHAMROCK 963 (Continued)**

**U003566342**

|                                             |                |
|---------------------------------------------|----------------|
| SOPE(DelShut-Off Valve ):                   | Y              |
| SOPE(FlowRestrictorValue:                   | N              |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:          | N              |
| SOPE(N/A Deliveries To Tank<=25G):          | N              |
| Compartment Release Det Compliance Flag:    | Y              |
| Piping Release Detection Compliance Flag ): | Y              |
| Spill/OverfillPreventionCompliance Flag:    | Y              |
| Compartment Release Detection Variance:     | N              |
| Piping Release Detection Variance:          | N              |
| Spill And Overfill Prevention Variance:     | N              |
| Stage I Vapor Recovery:                     | COAXIAL SYSTEM |
| Stage 1 Installation Date:                  | Not reported   |

More Self Certification:

|                 |       |
|-----------------|-------|
| Self Cert ID:   | 17646 |
| Cert ID:        | 23112 |
| UST Comprt ID:  | 60995 |
| UST ID:         | 20552 |
| AI Number:      | 45250 |
| Tank ID:        | 2     |
| Compartment ID: | A     |

|                 |       |
|-----------------|-------|
| Self Cert ID:   | 17646 |
| Cert ID:        | 23103 |
| UST Comprt ID:  | 61004 |
| UST ID:         | 20552 |
| AI Number:      | 45250 |
| Tank ID:        | 2     |
| Compartment ID: | A     |

|                 |       |
|-----------------|-------|
| Self Cert ID:   | 17646 |
| Cert ID:        | 23104 |
| UST Comprt ID:  | 61005 |
| UST ID:         | 20552 |
| AI Number:      | 45250 |
| Tank ID:        | 2     |
| Compartment ID: | A     |

|                 |       |
|-----------------|-------|
| Self Cert ID:   | 17646 |
| Cert ID:        | 23113 |
| UST Comprt ID:  | 60994 |
| UST ID:         | 20552 |
| AI Number:      | 45250 |
| Tank ID:        | 2     |
| Compartment ID: | A     |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 17646  |
| Cert ID:        | 311598 |
| UST Comprt ID:  | 901797 |
| UST ID:         | 20552  |
| AI Number:      | 45250  |
| Tank ID:        | 2      |
| Compartment ID: | A      |

|                |        |
|----------------|--------|
| Self Cert ID:  | 17646  |
| Cert ID:       | 226716 |
| UST Comprt ID: | 650673 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND SHAMROCK 963 (Continued)**

**U003566342**

|                 |        |
|-----------------|--------|
| UST ID:         | 20552  |
| AI Number:      | 45250  |
| Tank ID:        | 2      |
| Compartment ID: | A      |
| Self Cert ID:   | 17646  |
| Cert ID:        | 243581 |
| UST Comprt ID:  | 699916 |
| UST ID:         | 20552  |
| AI Number:      | 45250  |
| Tank ID:        | 2      |
| Compartment ID: | A      |
| Self Cert ID:   | 17646  |
| Cert ID:        | 23107  |
| UST Comprt ID:  | 61000  |
| UST ID:         | 20552  |
| AI Number:      | 45250  |
| Tank ID:        | 2      |
| Compartment ID: | A      |
| Self Cert ID:   | 17646  |
| Cert ID:        | 23110  |
| UST Comprt ID:  | 60997  |
| UST ID:         | 20552  |
| AI Number:      | 45250  |
| Tank ID:        | 2      |
| Compartment ID: | A      |
| Self Cert ID:   | 17646  |
| Cert ID:        | 259016 |
| UST Comprt ID:  | 745481 |
| UST ID:         | 20552  |
| AI Number:      | 45250  |
| Tank ID:        | 2      |
| Compartment ID: | A      |
| Self Cert ID:   | 17646  |
| Cert ID:        | 289831 |
| UST Comprt ID:  | 836774 |
| UST ID:         | 20552  |
| AI Number:      | 45250  |
| Tank ID:        | 2      |
| Compartment ID: | A      |
| Self Cert ID:   | 17646  |
| Cert ID:        | 23106  |
| UST Comprt ID:  | 61001  |
| UST ID:         | 20552  |
| AI Number:      | 45250  |
| Tank ID:        | 2      |
| Compartment ID: | A      |
| Self Cert ID:   | 17646  |
| Cert ID:        | 23105  |
| UST Comprt ID:  | 61002  |
| UST ID:         | 20552  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND SHAMROCK 963 (Continued)**

**U003566342**

AI Number: 45250  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 17646  
Cert ID: 23102  
UST Comprt ID: 61003  
UST ID: 20552  
AI Number: 45250  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 17646  
Cert ID: 23111  
UST Comprt ID: 60996  
UST ID: 20552  
AI Number: 45250  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 17646  
Cert ID: 23108  
UST Comprt ID: 60999  
UST ID: 20552  
AI Number: 45250  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 17646  
Cert ID: 23109  
UST Comprt ID: 60998  
UST ID: 20552  
AI Number: 45250  
Tank ID: 2  
Compartment ID: A

**Construction Notification:**

NOC ID: 11183  
Facility ID: 74625  
AI Number: 45250  
Application Received Date: 01/28/2002  
Scheduled Construction Date: 03/04/2002  
UST Improvement: N  
UST Installation: N  
UST Removal: Y  
UST Repair: N  
UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: M20128003  
Waiver Flag: N  
Late Filing Flag: N  
Form Received Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND SHAMROCK 963 (Continued)**

**U003566342**

|                                     |              |
|-------------------------------------|--------------|
| Signature Date On Form:             | Not reported |
| Signature Name On Form:             | Not reported |
| Signature Company On Form:          | Not reported |
| Signature Title On Form:            | Not reported |
| Signature Role:                     | Not reported |
| Owner Name At Time Of Construction: | Not reported |
| Owner CN At Time Of Construction:   | Not reported |
| Owner AR At Time Of Construction:   | 21599        |
| General Desc Of Prop Construct:     | Not reported |

**Contractor, Consultant and Installer:**

|                                                |              |
|------------------------------------------------|--------------|
| Cont/Cons/Installer ID:                        | 12016        |
| UST ID:                                        | Not reported |
| NOC ID:                                        | 11183        |
| AI Number:                                     | 45250        |
| Type Of Contact:                               | CONTRACTOR   |
| Contractor CRP Number Or Installer ILP Number: | CRP001249    |
| Company Name:                                  | Not reported |
| Representative Name:                           | Not reported |
| Mailing Address (Delivery):                    | Not reported |
| Mailing Address (Internal Delivery):           | Not reported |
| Mailing City:                                  | Not reported |
| Mailing State:                                 | Not reported |
| Mailing Zip:                                   | Not reported |
| Mailing Foreign Postal Code:                   | Not reported |
| Mailing County Code:                           | Not reported |
| Phone Number Country Code:                     | 1            |
| Phone Number Area Code:                        | Not reported |
| Phone Number:                                  | Not reported |
| Phone Number Extension:                        | Not reported |
| Fax Number Country Code:                       | Not reported |
| Fax Number Area Code:                          | Not reported |
| Fax Number:                                    | Not reported |
| Email Address:                                 | Not reported |

**Facility Billing Contacts:**

|                                              |                                                 |
|----------------------------------------------|-------------------------------------------------|
| Contact Organization Name:                   | DIAMOND SHAMROCK REFINING AND MARKETING COMPANY |
| Contact Mailing Address (Delivery):          | PO BOX 696000                                   |
| Contact Mailing Address (Internal Delivery): | Not reported                                    |
| Contact Mailing City/State/Zip:              | SAN ANTONIO, TX 78269 6000                      |
| Phone Number/Ext:                            | /                                               |
| Contact Fax Number/Ext:                      | /                                               |
| Contact Email Address:                       | Not reported                                    |
| Contact Address Deliverable:                 | Y                                               |
| Facility ID:                                 | 74625                                           |
| Additional ID:                               | 504752212002149                                 |
| Princ ID:                                    | 765580132003199                                 |
| AI Number:                                   | 45250                                           |
| Facility Name:                               | DIAMOND SHAMROCK 963                            |
| AR Number:                                   | Not reported                                    |
| AR UST Number Suffix:                        | Not reported                                    |
| AR AST Number Suffix:                        | Not reported                                    |
| Contact Name/Title:                          | /                                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND SHAMROCK 963 (Continued)**

**U003566342**

**HIST UST AUSTIN:**

|                 |                        |
|-----------------|------------------------|
| Name:           | DIAMOND SHAMROCK #0963 |
| Address:        | 3706 GUADALUPE ST      |
| City,State,Zip: | AUSTIN, TX             |
| Id UST:         | 397                    |
| HID UST:        | Not reported           |
| Inspection:     | Not reported           |
| Due:            | Not reported           |

**TX Financial Assurance 2:**

|                                     |                      |
|-------------------------------------|----------------------|
| Name:                               | DIAMOND SHAMROCK 963 |
| Address:                            | 3706 GUADALUPE ST    |
| City,State,Zip:                     | AUSTIN, TX 78705     |
| Region:                             | 2                    |
| Facility ID:                        | 74625                |
| Finass ID:                          | 58271                |
| AI:                                 | 45250                |
| Mechanism Type Other:               | Not reported         |
| Multiple Mechanism Types:           | N                    |
| Coverage Amt per Annual Aggregate:  | Not reported         |
| Meets Financial Assurance Req Flag: | Not reported         |
| Financial Responsibility Type:      | FINANCIAL TEST       |
| Corrective Action MET Flag:         | Y                    |
| 3rd Party MET Flag:                 | Y                    |
| Financial Assurance Begin Date:     | 12/31/1992           |
| Date Financial Assurance Form Rec:  | Not reported         |
| Issuer Name:                        | Not reported         |
| Issuer Phone:                       | Not reported         |
| Policy Number:                      | Unknown              |
| Coverage Amount:                    | 0                    |
| Coverage Expiration Date:           | 01/01/1901           |
| Ins Premium Pre-Paid For Entire Yr: | No                   |
| Proof of Financial Assurance:       | No                   |

**RDR:**

|                             |                           |
|-----------------------------|---------------------------|
| RDR ID:                     | 6444                      |
| Facility ID:                | 45250                     |
| RN:                         | Not reported              |
| CN:                         | Not reported              |
| Name:                       | DIAMOND SHAMROCK 963      |
| Address:                    | 3706 GUADALUPE ST         |
| City,State,Zip:             | AUSTIN, TX                |
| Date Report Received:       | 5/14/2002                 |
| Due Date:                   | 7/13/2002                 |
| Tank Owner:                 | DIAMOND SHAMROCK REF & MK |
| Contact Person:             | MACK BRICE                |
| Report:                     | RDR                       |
| Latest TCEQ Letter:         | New LPST                  |
| Date of Latest TCEQ Letter: | 1/2/2003                  |
| Project Manager:            | Tim Rupert                |
| Team:                       | #N/A                      |
| New LPST Number:            | 115608                    |
| Pre-Existing LPST Number:   | 91646                     |
| Comments:                   | 6A 115608 TSR             |
| Review Coordinator:         | TSR                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND SHAMROCK 963 (Continued)**

**U003566342**

Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: Not reported  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

**DG1565 LINZ NICK TAILOR**  
**WSW 611 CONGRESS AVE**  
**< 1/8 AUSTIN, TX**  
**0.026 mi.**  
**135 ft. Site 10 of 16 in cluster DG**

**EDR Hist Cleaner 1013787298**  
**N/A**

**Actual:** EDR Hist Cleaner  
**495 ft.**

**Focus Map:**  
**11**

Year: Name:  
1922 LINZ NICK TAILOR  
1922 LINZ NICK TAILOR  
1922 LINZ NICK TAILOR  
1935 LINZ NICK TAILORS  
1940 LINZ NICK DCLO CLNR

Type:  
CLOTHES CLEANERS AND PRESSERS  
DYERS AND CLEANERS  
CLEANERS, PRESSERS AND DYERS  
CLOTHES PRESSERS AND CLEANERS  
CLOTHES PRESSERS AND CLEANERS

**JR1566 EXPRESS FOOD MART**  
**WNW 10500 N LAMAR BLVD**  
**< 1/8 AUSTIN, TX 78753**  
**0.026 mi.**  
**135 ft. Site 1 of 6 in cluster JR**

**TX LPST U003421927**  
**TX UST N/A**  
**TX HIST UST**  
**TX ED AQUIF**  
**TX Financial Assurance**  
**TX COMP HIST**

**Actual:**  
**729 ft.**

**Focus Map:**  
**3**

LPST:

Name: SHOPPERS MART 24  
Address: 10500 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78751  
Facility ID: 0034932  
LPST Id: 104147  
Facility Location: 10500 NORTH LAMAR  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 08/10/1992  
Entered Date: 08/24/1992  
Reported Date: 08/10/1992  
Closure Date: 09/29/1995  
Priority: 5 - MINOR SOIL CONTAMINATION - DOES NOT REQUIRE A RAP  
Program: 1 - RPR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: MINOR SOIL CONTAMINATION - DOES NOT REQUIRE A RAP  
**Status: FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 1/2  
Coordinators RPR: RPR  
Responsible Party Name: Not reported  
Responsible Party Contact: FORD SMITH  
Responsible Party Address: PO BOX 6165  
Responsible Party City,St,Zip: AUSTIN, TX 78762  
Responsible Party Telephone: 512/385-2020  
Reported Date: 08/10/1992

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS FOOD MART (Continued)**

**U003421927**

Case Start Date: 09/29/1995  
Reference Number: RN102759008  
Project Manager: HWELCH

**UST:**

Name: EXPRESS FOOD MART  
Address: 10500 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 787533464  
AI Number: 34932  
Facility Type: RETAIL  
Facility Begin Date: 09/01/1988  
Facility Status: ACTIVE  
Additional ID: 991316872002255  
Facility Exempt Status: N  
Records Off-Site: Yes  
UST Financial Assurance Required: Yes  
Number Of Active UST: 4  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78751  
Contact Name/Title: PAUL PEMBERTON,PRES  
Contact Organization Name: EXPRESS FOOD MART  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5123852020  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 09/06/2022  
Signature Name/Title On Earliest Reg Form: PAUL PEMBERTON,DIRECTOR  
Application Received Date On Earliest Reg Form: 09/09/2022  
Signature Role On Earliest Reg Form: LEGAL AUTH REP OWNER  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: No  
Facility Not Inspectable: No

**Operator:**

Princ ID: 365520692002075  
Additional ID: 991316872002255  
AI Number: 34932  
Operator CN: CN600918452  
Operator Name: TEXAS ENTERPRISES INC  
Operator Effective Begin Date: 05/14/2012  
Operator Type: CO  
Operator Role: OPRCON  
Contact Name: BROCK ISBELL/SITE REP  
Contact Organization Name: TEXAS ENTERPRISES INC  
Contact Mailing Address (Delivery): 2702 INDUSTRIAL BLVD STE A  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: ABILENE TX 79605-7213  
Contact Phone Country Code: 1  
Contact Phone Area Code: 325  
Contact Phone Number: 6950150  
Contact Phone Extension: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS FOOD MART (Continued)**

**U003421927**

Contact Fax Country Code: Not reported  
Contact Fax Area Code: Not reported  
Contact Fax Number: Not reported  
Contact Fax Extension: Not reported  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported

**Owner:**

Owner CN: CN600918452  
Owner Last Name: TEXAS ENTERPRISES INC  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: CO  
Contact Mailing Address (Delivery): PO BOX 6156  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: AUSTIN  
Contact Mailing State: TX  
Contact Mailing Zip: 78762  
Contact Mailing Zip5: 6156  
Contact Phone Number/Ext: 1 512 3852020/0  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 365520692002075  
Additional ID: 991316872002255  
AI Number: 34932  
Owner Effective Begin Date: 05/14/2012  
State Tax ID: 17418588749  
Contact Role: OWNOPRCON  
Contact Name/Title: PAUL PEMBERTON/  
Contact Organization Name: TEXAS ENTERPRISES INC

**Self Certification:**

Self Cert ID: 77360  
Cert ID: 376642  
AI Number: 34932  
Self Certification Date: 09/06/2022  
Signature Name/Title: PAUL PEMBERTON DIRECTOR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 09/30/2023  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: N  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 77360  
Cert ID: 358225  
AI Number: 34932



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS FOOD MART (Continued)**

**U003421927**

|                                              |                                |
|----------------------------------------------|--------------------------------|
| Self Certification Date:                     | 08/02/2021                     |
| Signature Name/Title:                        | PAUL PEMBERTON DIRECTOR        |
| Signature Type Role:                         | LEGAL AUTH REP OWNER           |
| Filing Status:                               | RENEWAL                        |
| Registration Self Certification Flag:        | Y                              |
| Facility Fees Self Certification Flag:       | Y                              |
| Financial Assurance Self Certification Flag: | Y                              |
| Technical Standards Self Certification Flag: | Y                              |
| Delivery Certificate Expiration Date:        | 09/30/2022                     |
| Reporting Method:                            | P                              |
| Tank Corrosion Protection Compliance:        | Y                              |
| Piping Corrosion Protection Compliance:      | Y                              |
| Compartment Release Detection Compliance:    | Y                              |
| Piping Release Detection Compliance:         | N                              |
| Spill Prevention/Overfill Compliance:        | Y                              |
| Self Cert ID:                                | 77360                          |
| Cert ID:                                     | 343141                         |
| AI Number:                                   | 34932                          |
| Self Certification Date:                     | 08/28/2020                     |
| Signature Name/Title:                        | PAUL PEMBERTON DIR OF ENV COMP |
| Signature Type Role:                         | LEGAL AUTH REP OWNER           |
| Filing Status:                               | RENEWAL                        |
| Registration Self Certification Flag:        | Y                              |
| Facility Fees Self Certification Flag:       | Y                              |
| Financial Assurance Self Certification Flag: | Y                              |
| Technical Standards Self Certification Flag: | Y                              |
| Delivery Certificate Expiration Date:        | 09/30/2021                     |
| Reporting Method:                            | P                              |
| Tank Corrosion Protection Compliance:        | Y                              |
| Piping Corrosion Protection Compliance:      | Y                              |
| Compartment Release Detection Compliance:    | Y                              |
| Piping Release Detection Compliance:         | N                              |
| Spill Prevention/Overfill Compliance:        | Y                              |
| Self Cert ID:                                | 77360                          |
| Cert ID:                                     | 324441                         |
| AI Number:                                   | 34932                          |
| Self Certification Date:                     | 07/30/2019                     |
| Signature Name/Title:                        | PAUL PEMBERTON DIR OF ENV COMP |
| Signature Type Role:                         | LEGAL AUTH REP OWNER           |
| Filing Status:                               | RENEWAL                        |
| Registration Self Certification Flag:        | Y                              |
| Facility Fees Self Certification Flag:       | Y                              |
| Financial Assurance Self Certification Flag: | Y                              |
| Technical Standards Self Certification Flag: | Y                              |
| Delivery Certificate Expiration Date:        | 09/30/2020                     |
| Reporting Method:                            | P                              |
| Tank Corrosion Protection Compliance:        | Y                              |
| Piping Corrosion Protection Compliance:      | Y                              |
| Compartment Release Detection Compliance:    | Y                              |
| Piping Release Detection Compliance:         | N                              |
| Spill Prevention/Overfill Compliance:        | Y                              |
| Self Cert ID:                                | 77360                          |
| Cert ID:                                     | 308605                         |
| AI Number:                                   | 34932                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS FOOD MART (Continued)**

**U003421927**

Self Certification Date: 08/21/2018  
Signature Name/Title: PAUL PEMBERTON DIR OF ENV COMPLIANCE  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 09/30/2019  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: N  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 77360  
Cert ID: 293413  
AI Number: 34932  
Self Certification Date: 08/23/2017  
Signature Name/Title: PAUL PEMBERTON DIR OF ENV COMP  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 09/30/2018  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: N  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 77360  
Cert ID: 274762  
AI Number: 34932  
Self Certification Date: 08/08/2016  
Signature Name/Title: PAUL PEMBERTON DIR OF MAINT  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 09/30/2017  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: N  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 77360  
Cert ID: 259995  
AI Number: 34932

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS FOOD MART (Continued)**

**U003421927**

Self Certification Date: 08/27/2015  
Signature Name/Title: PAUL PEMBERTON DIR OF MAINT  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 09/30/2016  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: N  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 77360  
Cert ID: 242152  
AI Number: 34932  
Self Certification Date: 07/24/2014  
Signature Name/Title: PAUL PEMBERTON DIR OF MAINT  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 09/30/2015  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: N  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 77360  
Cert ID: 224733  
AI Number: 34932  
Self Certification Date: 08/15/2013  
Signature Name/Title: FORD SMITH PRES  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 09/30/2014  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: N  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 77360  
Cert ID: 115427  
AI Number: 34932

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS FOOD MART (Continued)**

**U003421927**

|                                              |                      |
|----------------------------------------------|----------------------|
| Self Certification Date:                     | 06/29/2012           |
| Signature Name/Title:                        | FORD SMITH PRESIDENT |
| Signature Type Role:                         | OWNER                |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 09/30/2013           |
| Reporting Method:                            | Not reported         |
| Tank Corrosion Protection Compliance:        | Not reported         |
| Piping Corrosion Protection Compliance:      | Not reported         |
| Compartment Release Detection Compliance:    | Not reported         |
| Piping Release Detection Compliance:         | Not reported         |
| Spill Prevention/Overfill Compliance:        | Not reported         |
| Self Cert ID:                                | 77360                |
| Cert ID:                                     | 115426               |
| AI Number:                                   | 34932                |
| Self Certification Date:                     | 05/31/2012           |
| Signature Name/Title:                        | FORD SMITH PRES      |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | INITIAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 09/30/2012           |
| Reporting Method:                            | Not reported         |
| Tank Corrosion Protection Compliance:        | Not reported         |
| Piping Corrosion Protection Compliance:      | Not reported         |
| Compartment Release Detection Compliance:    | Not reported         |
| Piping Release Detection Compliance:         | Not reported         |
| Spill Prevention/Overfill Compliance:        | Not reported         |
| Self Cert ID:                                | 77360                |
| Cert ID:                                     | 115425               |
| AI Number:                                   | 34932                |
| Self Certification Date:                     | 06/08/2011           |
| Signature Name/Title:                        | FORD SMITH PRES      |
| Signature Type Role:                         | OWNER                |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 07/31/2012           |
| Reporting Method:                            | Not reported         |
| Tank Corrosion Protection Compliance:        | Not reported         |
| Piping Corrosion Protection Compliance:      | Not reported         |
| Compartment Release Detection Compliance:    | Not reported         |
| Piping Release Detection Compliance:         | Not reported         |
| Spill Prevention/Overfill Compliance:        | Not reported         |
| Self Cert ID:                                | 77360                |
| Cert ID:                                     | 115424               |
| AI Number:                                   | 34932                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS FOOD MART (Continued)**

**U003421927**

|                                              |                    |
|----------------------------------------------|--------------------|
| Self Certification Date:                     | 07/09/2010         |
| Signature Name/Title:                        | FORD SMITH PRES    |
| Signature Type Role:                         | OWNER              |
| Filing Status:                               | RENEWAL            |
| Registration Self Certification Flag:        | Y                  |
| Facility Fees Self Certification Flag:       | Y                  |
| Financial Assurance Self Certification Flag: | Y                  |
| Technical Standards Self Certification Flag: | Y                  |
| Delivery Certificate Expiration Date:        | 07/31/2011         |
| Reporting Method:                            | Not reported       |
| Tank Corrosion Protection Compliance:        | Not reported       |
| Piping Corrosion Protection Compliance:      | Not reported       |
| Compartment Release Detection Compliance:    | Not reported       |
| Piping Release Detection Compliance:         | Not reported       |
| Spill Prevention/Overfill Compliance:        | Not reported       |
| Self Cert ID:                                | 77360              |
| Cert ID:                                     | 115423             |
| AI Number:                                   | 34932              |
| Self Certification Date:                     | 06/18/2009         |
| Signature Name/Title:                        | FORD SMITH JR PRES |
| Signature Type Role:                         | OWNER              |
| Filing Status:                               | RENEWAL            |
| Registration Self Certification Flag:        | Y                  |
| Facility Fees Self Certification Flag:       | Y                  |
| Financial Assurance Self Certification Flag: | Y                  |
| Technical Standards Self Certification Flag: | Y                  |
| Delivery Certificate Expiration Date:        | 07/31/2010         |
| Reporting Method:                            | Not reported       |
| Tank Corrosion Protection Compliance:        | Not reported       |
| Piping Corrosion Protection Compliance:      | Not reported       |
| Compartment Release Detection Compliance:    | Not reported       |
| Piping Release Detection Compliance:         | Not reported       |
| Spill Prevention/Overfill Compliance:        | Not reported       |
| Self Cert ID:                                | 77360              |
| Cert ID:                                     | 115422             |
| AI Number:                                   | 34932              |
| Self Certification Date:                     | 05/16/2008         |
| Signature Name/Title:                        | FORD SMITH JR PRES |
| Signature Type Role:                         | OWNER              |
| Filing Status:                               | RENEWAL            |
| Registration Self Certification Flag:        | Y                  |
| Facility Fees Self Certification Flag:       | Y                  |
| Financial Assurance Self Certification Flag: | Y                  |
| Technical Standards Self Certification Flag: | Y                  |
| Delivery Certificate Expiration Date:        | 07/31/2009         |
| Reporting Method:                            | Not reported       |
| Tank Corrosion Protection Compliance:        | Not reported       |
| Piping Corrosion Protection Compliance:      | Not reported       |
| Compartment Release Detection Compliance:    | Not reported       |
| Piping Release Detection Compliance:         | Not reported       |
| Spill Prevention/Overfill Compliance:        | Not reported       |
| Self Cert ID:                                | 77360              |
| Cert ID:                                     | 115421             |
| AI Number:                                   | 34932              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS FOOD MART (Continued)**

**U003421927**

|                                              |                         |
|----------------------------------------------|-------------------------|
| Self Certification Date:                     | 06/04/2007              |
| Signature Name/Title:                        | FORD SMITH JR PRES      |
| Signature Type Role:                         | OWNER                   |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 07/31/2008              |
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |
| Self Cert ID:                                | 77360                   |
| Cert ID:                                     | 115420                  |
| AI Number:                                   | 34932                   |
| Self Certification Date:                     | 07/01/2006              |
| Signature Name/Title:                        | FORD SMITH PRESIDENT    |
| Signature Type Role:                         | OWNER                   |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 07/31/2007              |
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |
| Self Cert ID:                                | 77360                   |
| Cert ID:                                     | 115419                  |
| AI Number:                                   | 34932                   |
| Self Certification Date:                     | 06/30/2005              |
| Signature Name/Title:                        | ALLEN W SMITH PRESIDENT |
| Signature Type Role:                         | OWNER                   |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 07/31/2006              |
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |
| Self Cert ID:                                | 77360                   |
| Cert ID:                                     | 115418                  |
| AI Number:                                   | 34932                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS FOOD MART (Continued)**

**U003421927**

Self Certification Date: 06/24/2004  
Signature Name/Title: ALLEN W SMITH PRES  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 07/31/2005  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 77360  
Cert ID: 115417  
AI Number: 34932  
Self Certification Date: 07/01/2003  
Signature Name/Title: ALLEN W SMITH PRES  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 07/31/2004  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 77360  
Cert ID: 115416  
AI Number: 34932  
Self Certification Date: 06/06/2002  
Signature Name/Title: ALLEN W SMITH PRES  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 07/31/2003  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 77360  
Cert ID: 115415  
AI Number: 34932

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS FOOD MART (Continued)**

**U003421927**

|                                              |                    |
|----------------------------------------------|--------------------|
| Self Certification Date:                     | 12/19/2000         |
| Signature Name/Title:                        | ALLEN W SMITH PRES |
| Signature Type Role:                         | OWNER              |
| Filing Status:                               | INITIAL            |
| Registration Self Certification Flag:        | Y                  |
| Facility Fees Self Certification Flag:       | Y                  |
| Financial Assurance Self Certification Flag: | Y                  |
| Technical Standards Self Certification Flag: | Y                  |
| Delivery Certificate Expiration Date:        | 07/31/2002         |
| Reporting Method:                            | Not reported       |
| Tank Corrosion Protection Compliance:        | Not reported       |
| Piping Corrosion Protection Compliance:      | Not reported       |
| Compartment Release Detection Compliance:    | Not reported       |
| Piping Release Detection Compliance:         | Not reported       |
| Spill Prevention/Overfill Compliance:        | Not reported       |

**Tank:**

|                                                           |                 |
|-----------------------------------------------------------|-----------------|
| Install Date:                                             | 01/01/1982      |
| Tank Registration Date:                                   | 05/08/1986      |
| Number of Compartments:                                   | 1               |
| Tank Capacity:                                            | 4000            |
| Tank Singlewall:                                          | N               |
| Tank Doublewall:                                          | Y               |
| Pipe Type:                                                | P               |
| UST ID:                                                   | 92353           |
| Facility ID:                                              | 77360           |
| AI Number:                                                | 34932           |
| Tank Id:                                                  | 2               |
| Tank Status (Current):                                    | IN USE          |
| Tank Status Date:                                         | 01/01/1982      |
| Empty:                                                    | N               |
| Tank Regulatory Status:                                   | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported    |
| Piping Design (Single Wall):                              | N               |
| Piping Design (Double Wall):                              | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N               |
| Tank Material (Steel):                                    | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | N               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | Y               |
| Tank Mat(Concrete):                                       | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N               |
| Piping Material (Steel):                                  | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | Y               |
| Piping Mat(Concrete):                                     | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N               |
| Piping Mat(Nonmetallic Flex Piping):                      | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):   | Y               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):              | N               |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS FOOD MART (Continued)**

**U003421927**

|                                                            |            |
|------------------------------------------------------------|------------|
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible):               | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | Y          |
| Piping Corr Prot Compliance Flag:                          | Y          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | Y          |
| Installation Signature Date:                               | 07/10/1990 |

**Compartment Records:**

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 2            |
| Tank Capacity:                                    | 4000         |
| UST Comprt ID:                                    | 120144       |
| UST ID:                                           | 92353        |
| AI Number:                                        | 34932        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control):             | Y            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | Y            |
| SOPE(Spill Cont/Bucket/Sump):                     | Y            |
| SOPE(DelShut-Off Valve) ):                        | N            |
| SOPE(FlowRestrictorValue:                         | Y            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | Y            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS FOOD MART (Continued)**

**U003421927**

Piping Release Detection Compliance Flag ): N  
Spill/Overfill Prevention Compliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: EXEMPT BY TCEQ RULE  
Stage 1 Installation Date: Not reported

Install Date: 01/01/1982  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 6000  
Tank Singlewall: N  
Tank Doublewall: Y  
Pipe Type: P  
UST ID: 92354  
Facility ID: 77360  
Ai Number: 34932  
Tank Id: 4  
Tank Status (Current): IN USE  
Tank Status Date: 01/01/1982  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): Y  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N  
Tank Material (Steel): N  
Tank Material(Frp(Fiberglass-Reinforced Plastic): N  
Tank Mat(Composite (Steel W/Ext Frp Cladding)): Y  
Tank Mat(Concrete): N  
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N  
Tank Mat(Coated(Steel W/Ext Polyurethane Cladding)): N  
Piping Material (Steel): N  
Piping Mat(Frp(Fiberglass Reinforced Plastic): Y  
Piping Mat(Concrete): N  
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N  
Piping Mat(Nonmetallic Flex Piping): N  
Piping Connect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): Y  
TCPM (Ext Dielectric Coat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-Fac Installation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/Ext Polyurethane Laminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): N  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS FOOD MART (Continued)**

**U003421927**

|                                                   |                     |
|---------------------------------------------------|---------------------|
| PCPM(Cathodic Prot-Field Install):                | N                   |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):     | Y                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):     | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):      | N                   |
| PCPM (Dual Protected):                            | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):        | N                   |
| Tank Corr Prot Compliance Flag:                   | Y                   |
| Piping Corr Prot Compliance Flag:                 | Y                   |
| Tank Corrosion Prot Variance:                     | N                   |
| Piping Corrosion Prot Variance:                   | N                   |
| Temp Out Of Service Compliance:                   | N                   |
| Technical Compliance Flag:                        | N                   |
| Tank Tested Flag:                                 | Y                   |
| Installation Signature Date:                      | 07/10/1990          |
| Compartment Records:                              |                     |
| Tank ID:                                          | 4                   |
| Tank Capacity:                                    | 6000                |
| UST Comprt ID:                                    | 120145              |
| UST ID:                                           | 92354               |
| AI Number:                                        | 34932               |
| Compartment ID:                                   | A                   |
| Substance Stored1:                                | DIESEL              |
| Substance Stored2:                                | Not reported        |
| Substance Stored3:                                | Not reported        |
| CompartmentReleaseDetectionMethod(Vapor):         | N                   |
| CRDM(GW Monitoring):                              | N                   |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                   |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N                   |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                   |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                   |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                   |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y                   |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                   |
| PRDM(Groundwater Monitoring):                     | N                   |
| PRDM(Monitoring Sec Containment Barrier):         | N                   |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                   |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N                   |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | Y                   |
| PRDM(Exempt System Suction:                       | N                   |
| Spill Overfill Prevention Equip(SOPE):            | Y                   |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                   |
| SOPE(DelShut-Off Valve ):                         | N                   |
| SOPE(FlowRestrictorValue:                         | Y                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                | N                   |
| Compartment Release Det Compliance Flag:          | Y                   |
| Piping Release Detection Compliance Flag ):       | N                   |
| Spill/OverfillPreventionCompliance Flag:          | Y                   |
| Compartment Release Detection Variance:           | N                   |
| Piping Release Detection Variance:                | N                   |
| Spill And Overfill Prevention Variance:           | N                   |
| Stage I Vapor Recovery:                           | EXEMPT BY TCEQ RULE |
| Stage 1 Installation Date:                        | Not reported        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS FOOD MART (Continued)**

**U003421927**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Install Date:                                              | 01/01/1982      |
| Tank Registration Date:                                    | 05/08/1986      |
| Number of Compartments:                                    | 1               |
| Tank Capacity:                                             | 6000            |
| Tank Singlewall:                                           | N               |
| Tank Doublewall:                                           | Y               |
| Pipe Type:                                                 | P               |
| UST ID:                                                    | 92355           |
| Facility ID:                                               | 77360           |
| Ai Number:                                                 | 34932           |
| Tank Id:                                                   | 3               |
| Tank Status (Current):                                     | IN USE          |
| Tank Status Date:                                          | 01/01/1982      |
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | N               |
| Piping Design (Double Wall):                               | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | Y               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N               |
| PCPMeth(Isolated Open Area/2nd Containment):               | N               |
| PCPM (Dual Protected):                                     | N               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |
| Tank Corr Prot Compliance Flag:                            | Y               |
| Piping Corr Prot Compliance Flag:                          | Y               |
| Tank Corrosion Prot Variance:                              | N               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS FOOD MART (Continued)**

**U003421927**

|                                                   |                     |
|---------------------------------------------------|---------------------|
| Piping Corrosion Prot Variance:                   | N                   |
| Temp Out Of Service Compliance:                   | N                   |
| Technical Compliance Flag:                        | N                   |
| Tank Tested Flag:                                 | Y                   |
| Installation Signature Date:                      | 07/10/1990          |
| Compartment Records:                              |                     |
| Tank ID:                                          | 3                   |
| Tank Capacity:                                    | 6000                |
| UST Comprt ID:                                    | 120146              |
| UST ID:                                           | 92355               |
| AI Number:                                        | 34932               |
| Compartment ID:                                   | A                   |
| Substance Stored1:                                | GASOLINE            |
| Substance Stored2:                                | Not reported        |
| Substance Stored3:                                | Not reported        |
| CompartmentReleaseDetectionMethod(Vapor):         | N                   |
| CRDM(GW Monitoring):                              | N                   |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                   |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N                   |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                   |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                   |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                   |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y                   |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                   |
| PRDM(Groundwater Monitoring):                     | N                   |
| PRDM(Monitoring Sec Containment Barrier):         | N                   |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                   |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N                   |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | Y                   |
| PRDM(Exempt System Suction:                       | N                   |
| Spill Overfill Prevention Equip(SOPE):            | Y                   |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                   |
| SOPE(DelShut-Off Valve ):                         | N                   |
| SOPE(FlowRestrictorValue:                         | Y                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                | N                   |
| Compartment Release Det Compliance Flag:          | Y                   |
| Piping Release Detection Compliance Flag ):       | N                   |
| Spill/OverfillPreventionCompliance Flag:          | Y                   |
| Compartment Release Detection Variance:           | N                   |
| Piping Release Detection Variance:                | N                   |
| Spill And Overfill Prevention Variance:           | N                   |
| Stage I Vapor Recovery:                           | EXEMPT BY TCEQ RULE |
| Stage 1 Installation Date:                        | Not reported        |
| Install Date:                                     | 01/01/1982          |
| Tank Registration Date:                           | 05/08/1986          |
| Number of Compartments:                           | 1                   |
| Tank Capacity:                                    | 6000                |
| Tank Singlewall:                                  | N                   |
| Tank Doublewall:                                  | Y                   |
| Pipe Type:                                        | P                   |
| UST ID:                                           | 92356               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS FOOD MART (Continued)**

**U003421927**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Facility ID:                                               | 77360           |
| Ai Number:                                                 | 34932           |
| Tank Id:                                                   | 1               |
| Tank Status (Current):                                     | IN USE          |
| Tank Status Date:                                          | 01/01/1982      |
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | N               |
| Piping Design (Double Wall):                               | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | Y               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | Y               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N               |
| PCPMeth(Isolated Open Area/2nd Containment):               | N               |
| PCPM (Dual Protected):                                     | N               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |
| Tank Corr Prot Compliance Flag:                            | Y               |
| Piping Corr Prot Compliance Flag:                          | Y               |
| Tank Corrosion Prot Variance:                              | N               |
| Piping Corrosion Prot Variance:                            | N               |
| Temp Out Of Service Compliance:                            | N               |
| Technical Compliance Flag:                                 | N               |
| Tank Tested Flag:                                          | Y               |
| Installation Signature Date:                               | 07/10/1990      |
| Compartment Records:                                       |                 |
| Tank ID:                                                   | 1               |
| Tank Capacity:                                             | 6000            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS FOOD MART (Continued)**

**U003421927**

|                                                   |                     |
|---------------------------------------------------|---------------------|
| UST Comprt ID:                                    | 120147              |
| UST ID:                                           | 92356               |
| AI Number:                                        | 34932               |
| Compartment ID:                                   | A                   |
| Substance Stored1:                                | GASOLINE            |
| Substance Stored2:                                | Not reported        |
| Substance Stored3:                                | Not reported        |
| CompartmentReleaseDetectionMethod(Vapor):         | N                   |
| CRDM(GW Monitoring):                              | N                   |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                   |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N                   |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                   |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                   |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                   |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y                   |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                   |
| PRDM(Groundwater Monitoring):                     | N                   |
| PRDM(Monitoring Sec Containment Barrier):         | N                   |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                   |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N                   |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | Y                   |
| PRDM(Exempt System Suction:                       | N                   |
| Spill Overfill Prevention Equip(SOPE):            | Y                   |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                   |
| SOPE(DelShut-Off Valve ):                         | N                   |
| SOPE(FlowRestrictorValue:                         | Y                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                | N                   |
| Compartment Release Det Compliance Flag:          | Y                   |
| Piping Release Detection Compliance Flag ):       | N                   |
| Spill/OverfillPreventionCompliance Flag:          | Y                   |
| Compartment Release Detection Variance:           | N                   |
| Piping Release Detection Variance:                | N                   |
| Spill And Overfill Prevention Variance:           | N                   |
| Stage I Vapor Recovery:                           | EXEMPT BY TCEQ RULE |
| Stage 1 Installation Date:                        | Not reported        |

**Construction Notification:**

|                              |            |
|------------------------------|------------|
| NOC ID:                      | 38404      |
| Facility ID:                 | 77360      |
| AI Number:                   | 34932      |
| Application Received Date:   | 06/16/2021 |
| Scheduled Construction Date: | 06/17/2021 |
| UST Improvement:             | N          |
| UST Installation:            | N          |
| UST Removal:                 | N          |
| UST Repair:                  | Y          |
| UST Return To Service:       | N          |
| UST Replacement:             | N          |
| UST Abandonment:             | N          |
| UST Stage I:                 | N          |
| AST Installation:            | N          |
| AST Stage I:                 | N          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS FOOD MART (Continued)**

**U003421927**

|                                     |                                                |
|-------------------------------------|------------------------------------------------|
| Historical Tracking Number:         | Not reported                                   |
| Waiver Flag:                        | N                                              |
| Late Filing Flag:                   | Y                                              |
| Form Received Date:                 | 06/16/2021                                     |
| Signature Date On Form:             | 06/16/2021                                     |
| Signature Name On Form:             | AUDREY PRATHER                                 |
| Signature Company On Form:          | Not reported                                   |
| Signature Title On Form:            | CONS ADMIN                                     |
| Signature Role:                     | Not reported                                   |
| Owner Name At Time Of Construction: | TEXAS ENTERPRISES INC                          |
| Owner CN At Time Of Construction:   | CN600918452                                    |
| Owner AR At Time Of Construction:   | 18379                                          |
| General Desc Of Prop Construct:     | REPLACING 4 SPILL BUCKETS                      |
| NOC ID:                             | 27825                                          |
| Facility ID:                        | 77360                                          |
| AI Number:                          | 34932                                          |
| Application Received Date:          | 06/26/2015                                     |
| Scheduled Construction Date:        | 06/24/2015                                     |
| UST Improvement:                    | N                                              |
| UST Installation:                   | N                                              |
| UST Removal:                        | N                                              |
| UST Repair:                         | Y                                              |
| UST Return To Service:              | N                                              |
| UST Replacement:                    | N                                              |
| UST Abandonment:                    | N                                              |
| UST Stage I:                        | N                                              |
| AST Installation:                   | N                                              |
| AST Stage I:                        | N                                              |
| Historical Tracking Number:         | Not reported                                   |
| Waiver Flag:                        | Not reported                                   |
| Late Filing Flag:                   | Y                                              |
| Form Received Date:                 | 06/16/2021                                     |
| Signature Date On Form:             | 06/16/2021                                     |
| Signature Name On Form:             | AUDREY PRATHER                                 |
| Signature Company On Form:          | Not reported                                   |
| Signature Title On Form:            | CONS ADMIN                                     |
| Signature Role:                     | Not reported                                   |
| Owner Name At Time Of Construction: | TEXAS ENTERPRISES INC                          |
| Owner CN At Time Of Construction:   | CN600918452                                    |
| Owner AR At Time Of Construction:   | 18379                                          |
| General Desc Of Prop Construct:     | REMOVE TANK TOP CONCRETE, CHECK TANK FITTINGS. |
| NOC ID:                             | 10917                                          |
| Facility ID:                        | 77360                                          |
| AI Number:                          | 34932                                          |
| Application Received Date:          | 11/30/2005                                     |
| Scheduled Construction Date:        | 12/10/2005                                     |
| UST Improvement:                    | Y                                              |
| UST Installation:                   | N                                              |
| UST Removal:                        | N                                              |
| UST Repair:                         | N                                              |
| UST Return To Service:              | N                                              |
| UST Replacement:                    | N                                              |
| UST Abandonment:                    | N                                              |
| UST Stage I:                        | N                                              |
| AST Installation:                   | N                                              |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS FOOD MART (Continued)**

**U003421927**

AST Stage I: N  
Historical Tracking Number: M51130002  
Waiver Flag: N  
Late Filing Flag: Y  
Form Received Date: 06/16/2021  
Signature Date On Form: 06/16/2021  
Signature Name On Form: AUDREY PRATHER  
Signature Company On Form: Not reported  
Signature Title On Form: CONS ADMIN  
Signature Role: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 22907  
General Desc Of Prop Construct: Not reported

Contractor, Consultant and Installer:  
Cont/Cons/Installer ID: 91465  
UST ID: Not reported  
NOC ID: 38404  
AI Number: 34932  
Type Of Contact: CONTRACTOR  
Contractor CRP Number Or Installer ILP Number: Not reported  
Company Name: JF PETROLEUM GROUP  
Representative Name: LARRY HOLYBEE  
Mailing Address (Delivery): 1804 SMITH RD  
Mailing Address (Internal Delivery): Not reported  
Mailing City: AUSTIN  
Mailing State: TX  
Mailing Zip: 78721  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: 1  
Phone Number Area Code: 512  
Phone Number: 2781000  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

Cont/Cons/Installer ID: 11752  
UST ID: Not reported  
NOC ID: 10917  
AI Number: 34932  
Type Of Contact: CONTRACTOR  
Contractor CRP Number Or Installer ILP Number: CRP000078  
Company Name: Not reported  
Representative Name: Not reported  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: 1  
Phone Number Area Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS FOOD MART (Continued)**

**U003421927**

|                                                |                         |
|------------------------------------------------|-------------------------|
| Phone Number:                                  | Not reported            |
| Phone Number Extension:                        | Not reported            |
| Fax Number Country Code:                       | Not reported            |
| Fax Number Area Code:                          | Not reported            |
| Fax Number:                                    | Not reported            |
| Email Address:                                 | Not reported            |
| Cont/Cons/Installer ID:                        | 65308                   |
| UST ID:                                        | Not reported            |
| NOC ID:                                        | 27825                   |
| AI Number:                                     | 34932                   |
| Type Of Contact:                               | CONTRACTOR              |
| Contractor CRP Number Or Installer ILP Number: | CRP000821               |
| Company Name:                                  | PETROLEUM SOLUTIONS INC |
| Representative Name:                           | Not reported            |
| Mailing Address (Delivery):                    | PO BOX 2346             |
| Mailing Address (Internal Delivery):           | Not reported            |
| Mailing City:                                  | MCALLEN                 |
| Mailing State:                                 | TX                      |
| Mailing Zip:                                   | 78502                   |
| Mailing Foreign Postal Code:                   | Not reported            |
| Mailing County Code:                           | Not reported            |
| Phone Number Country Code:                     | 0                       |
| Phone Number Area Code:                        | 956                     |
| Phone Number:                                  | 6869582                 |
| Phone Number Extension:                        | 0                       |
| Fax Number Country Code:                       | Not reported            |
| Fax Number Area Code:                          | Not reported            |
| Fax Number:                                    | Not reported            |
| Email Address:                                 | Not reported            |
| Cont/Cons/Installer ID:                        | 65307                   |
| UST ID:                                        | Not reported            |
| NOC ID:                                        | 27825                   |
| AI Number:                                     | 34932                   |
| Type Of Contact:                               | INSTALLER               |
| Contractor CRP Number Or Installer ILP Number: | ILP000100               |
| Company Name:                                  | PEFFER BRENT ALLYN      |
| Representative Name:                           | Not reported            |
| Mailing Address (Delivery):                    | 1804 SMITH RD           |
| Mailing Address (Internal Delivery):           | Not reported            |
| Mailing City:                                  | AUSTIN                  |
| Mailing State:                                 | TX                      |
| Mailing Zip:                                   | 78721                   |
| Mailing Foreign Postal Code:                   | Not reported            |
| Mailing County Code:                           | Not reported            |
| Phone Number Country Code:                     | 1                       |
| Phone Number Area Code:                        | 512                     |
| Phone Number:                                  | 2781000                 |
| Phone Number Extension:                        | 0                       |
| Fax Number Country Code:                       | 1                       |
| Fax Number Area Code:                          | 512                     |
| Fax Number:                                    | 2781006                 |
| Email Address:                                 | Not reported            |

Facility Billing Contacts:

|                            |                       |
|----------------------------|-----------------------|
| Contact Organization Name: | TEXAS ENTERPRISES INC |
|----------------------------|-----------------------|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS FOOD MART (Continued)**

**U003421927**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Contact Mailing Address (Delivery):          | PO BOX 6156           |
| Contact Mailing Address (Internal Delivery): | Not reported          |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78762 6156 |
| Phone Number/Ext:                            | /                     |
| Contact Fax Number/Ext:                      | /                     |
| Contact Email Address:                       | Not reported          |
| Contact Address Deliverable:                 | Y                     |
| Facility ID:                                 | 77360                 |
| Additional ID:                               | 991316872002255       |
| Princ ID:                                    | 365520692002075       |
| AI Number:                                   | 34932                 |
| Facility Name:                               | EXPRESS FOOD MART     |
| AR Number:                                   | 18379                 |
| AR UST Number Suffix:                        | Not reported          |
| AR AST Number Suffix:                        | U                     |
| Contact Name/Title:                          | PAUL PEMBERTON/       |

**HIST UST AUSTIN:**

|                 |                    |
|-----------------|--------------------|
| Name:           | FOOD MART #24      |
| Address:        | 10500 N LAMAR BLVD |
| City,State,Zip: | AUSTIN, TX         |
| Id UST:         | 304                |
| HID UST:        | Not reported       |
| Inspection:     | Not reported       |
| Due:            | Not reported       |

**ED AQUIF:**

|                        |                                        |
|------------------------|----------------------------------------|
| Name:                  | SHOPPERS MART 24                       |
| Address:               | 10500 N LAMAR BLVD                     |
| City,State,Zip:        | AUSTIN, TX 78753                       |
| Permit Number:         | 11-92032601                            |
| Primary SIC Code:      | 5411                                   |
| Primary NAICS Code:    | 447110                                 |
| Regulated entity #:    | RN102759008                            |
| Type Of Project:       | UNDERGROUND STORAGE TANK FACILITY PLAN |
| Receive Date:          | 03/26/1992                             |
| General Location:      | Not reported                           |
| Mailing Address:       | PO BOX 306                             |
| Mailing Address2:      | Not reported                           |
| Mailing City,St,Zip:   | MANOR, TX 78653 0306                   |
| Lat/Long:              | 0.0000 / 0.0000                        |
| Owner Type:            | Not reported                           |
| Owner Name:            | Not reported                           |
| Owner Address:         | Not reported                           |
| Owner City,St,Zip:     | Not reported                           |
| Owner Phone:           | Not reported                           |
| Applicant Name:        | Not reported                           |
| Applicant Address:     | PO BOX 306                             |
| Applicant City,St,Zip: | MANOR, TX 78653 0306                   |
| Application Phone:     | Not reported                           |
| Region:                | REGION 11 - AUSTIN                     |
| Status Code:           | ACTIVE                                 |
| LGL Status Code:       | APPROVED                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS FOOD MART (Continued)**

**U003421927**

TX Financial Assurance 2:

Name: EXPRESS FOOD MART  
Address: 10500 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 77360  
Finass ID: 274442  
AI: 34932  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 05/14/2022  
Date Financial Assurance Form Rec: 09/09/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04 TOP 000028792  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 05/14/2023  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: EXPRESS FOOD MART  
Address: 10500 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 77360  
Finass ID: 254980  
AI: 34932  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 05/14/2021  
Date Financial Assurance Form Rec: 09/09/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04-TOP-000019174  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 05/14/2022  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: EXPRESS FOOD MART  
Address: 10500 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 77360  
Finass ID: 237531  
AI: 34932  
Mechanism Type Other: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS FOOD MART (Continued)**

**U003421927**

Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 05/14/2020  
Date Financial Assurance Form Rec: 09/09/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TOP000010223  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 05/14/2021  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: EXPRESS FOOD MART  
Address: 10500 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 77360  
Finass ID: 218117  
AI: 34932  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 05/14/2019  
Date Financial Assurance Form Rec: 09/09/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04-TOP-005000860  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 05/14/2020  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: EXPRESS FOOD MART  
Address: 10500 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 77360  
Finass ID: 202046  
AI: 34932  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 05/14/2018  
Date Financial Assurance Form Rec: 09/09/2022  
Issuer Name: TANK OWNERS MEMBERS INS CO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS FOOD MART (Continued)**

**U003421927**

Issuer Phone: 1 800 366  
Policy Number: 9989929  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 05/14/2019  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: EXPRESS FOOD MART  
Address: 10500 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 77360  
Finass ID: 186516  
AI: 34932  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 05/14/2017  
Date Financial Assurance Form Rec: 09/09/2022  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 800 336 1336  
Policy Number: 9989929  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 05/14/2018  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: EXPRESS FOOD MART  
Address: 10500 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 77360  
Finass ID: 167105  
AI: 34932  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 05/14/2016  
Date Financial Assurance Form Rec: 09/09/2022  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: Not reported  
Policy Number: 9989929  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 05/14/2017  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: EXPRESS FOOD MART  
Address: 10500 N LAMAR BLVD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS FOOD MART (Continued)**

**U003421927**

City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 77360  
Finass ID: 151561  
AI: 34932  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 05/14/2015  
Date Financial Assurance Form Rec: 09/09/2022  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: Not reported  
Policy Number: 9989929  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 05/14/2016  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: EXPRESS FOOD MART  
Address: 10500 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 77360  
Finass ID: 133272  
AI: 34932  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 05/14/2014  
Date Financial Assurance Form Rec: 09/09/2022  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 800 3361338  
Policy Number: 9989929  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 05/14/2015  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: EXPRESS FOOD MART  
Address: 10500 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 77360  
Finass ID: 114324  
AI: 34932  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS FOOD MART (Continued)**

**U003421927**

Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 05/14/2013  
Date Financial Assurance Form Rec: 09/09/2022  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: Not reported  
Policy Number: 9989929  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 05/14/2014  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: EXPRESS FOOD MART  
Address: 10500 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 77360  
Finass ID: 10321  
AI: 34932  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 05/14/2012  
Date Financial Assurance Form Rec: 09/09/2022  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 0 0  
Policy Number: 9989929  
Coverage Amount: 2,000,000  
Coverage Expiration Date: 05/14/2013  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: EXPRESS FOOD MART  
Address: 10500 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 77360  
Finass ID: 61374  
AI: 34932  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 03/01/2011  
Date Financial Assurance Form Rec: 09/09/2022  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 800 3361338  
Policy Number: 00241  
Coverage Amount: 2000000



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS FOOD MART (Continued)**

**U003421927**

Coverage Expiration Date: 03/01/2012  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes  
  
Name: EXPRESS FOOD MART  
Address: 10500 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 77360  
Finass ID: 61375  
AI: 34932  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 03/01/2010  
Date Financial Assurance Form Rec: 09/09/2022  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 800 3361338  
Policy Number: 00241  
Coverage Amount: 2000000  
Coverage Expiration Date: 03/01/2011  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: EXPRESS FOOD MART  
Address: 10500 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 77360  
Finass ID: 61376  
AI: 34932  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 03/01/2009  
Date Financial Assurance Form Rec: 09/09/2022  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 800 3361338  
Policy Number: 00241  
Coverage Amount: 2000000  
Coverage Expiration Date: 03/01/2010  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: EXPRESS FOOD MART  
Address: 10500 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 77360

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS FOOD MART (Continued)**

**U003421927**

Finass ID: 61377  
AI: 34932  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 03/01/2008  
Date Financial Assurance Form Rec: 09/09/2022  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 800 3361338  
Policy Number: 00241  
Coverage Amount: 2000000  
Coverage Expiration Date: 03/01/2009  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: EXPRESS FOOD MART  
Address: 10500 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 77360  
Finass ID: 61378  
AI: 34932  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 03/01/1994  
Date Financial Assurance Form Rec: 09/09/2022  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**COMP HIST:**

RN Number: RN102759008  
Name: SHOPPERS MART 24  
Address: 10500 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: REGION 11 - AUSTIN  
CN Number: CN601388382  
CN Name: SMITH, FORD JR  
CN Rating: 0  
Classification: UNCLASSIFIED  
Date Calculated: 09/01/2022  
Date Published to Web: 11/15/2022  
Rating: 0  
Classification 2: UNCLASSIFIED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS FOOD MART (Continued)**

**U003421927**

Date Rated 2: 09/01/2022  
Date Published to Web 2: 11/15/2022  
NAICS Code: 447110  
SIC Code: 5541  
Related Number: 11-92032601,34932,34932

RN Number: RN102759008  
Name: SHOPPERS MART 24  
Address: 10500 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: REGION 11 - AUSTIN  
CN Number: CN600918452  
CN Name: TEXAS ENTERPRISES INC  
CN Rating: 0  
Classification: HIGH  
Date Calculated: 09/01/2022  
Date Published to Web: 11/15/2022  
Rating: 0  
Classification 2: HIGH  
Date Rated 2: 09/01/2022  
Date Published to Web 2: 11/15/2022  
NAICS Code: 447110  
SIC Code: 1611  
Related Number: 11-92032601,34932,34932

RN Number: RN102759008  
Name: SHOPPERS MART 24  
Address: 10500 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: REGION 11 - AUSTIN  
CN Number: CN601163454  
CN Name: TRIPLE S PETROLEUM COMPANY  
CN Rating: 5  
Classification: SATISFACTORY  
Date Calculated: 09/01/2022  
Date Published to Web: 11/15/2022  
Rating: 0  
Classification 2: UNCLASSIFIED  
Date Rated 2: 09/01/2022  
Date Published to Web 2: 11/15/2022  
NAICS Code: 447110  
SIC Code: 5541  
Related Number: 11-92032601,34932,34932

**JR1567** **EXPRESS MART 7**  
**WNW** **10500 N LAMAR BLVD**  
**< 1/8** **AUSTIN, TX**  
**0.026 mi.**  
**135 ft.** **Site 2 of 6 in cluster JR**

**TX RDR** **S127530928**  
**N/A**

**Actual:** **729 ft.** **RDR:**  
**Focus Map:** **3** **RDR ID:** 28231  
**RN:** 34932  
**CN:** Not reported  
**Name:** Not reported  
**Address:** EXPRESS MART 7  
**City,State,Zip:** 10500 N LAMAR BLVD  
AUSTIN, TX

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS MART 7 (Continued)**

**S127530928**

|                             |                       |
|-----------------------------|-----------------------|
| Date Report Received:       | 2/14/2020             |
| Due Date:                   | 4/14/2020             |
| Tank Owner:                 | TEXAS ENTERPRISES INC |
| Contact Person:             | PAUL PEMBERTON        |
| Report:                     | Suspected Release     |
| Latest TCEQ Letter:         | No system/site check  |
| Date of Latest TCEQ Letter: | 2/24/2020             |
| Project Manager:            | Corbin Reyes          |
| Team:                       | Team 1                |
| New LPST Number:            | Not reported          |
| Pre-Existing LPST Number:   | Not reported          |
| Comments:                   | Not reported          |
| Review Coordinator:         | Not reported          |
| Date Release Reported:      | Not reported          |
| Suspected:                  | Not reported          |
| Confirmed:                  | Not reported          |
| NOLPST Letter Date:         | Not reported          |
| Date Report Returned:       | Not reported          |
| Region:                     | Not reported          |
| DKC RDR (misfiled):         | Not reported          |

**JR1568**     **SLAUSONS TEXACO**  
**WNW**     **10500 LAMAR BLVD N**  
**< 1/8**     **AUSTIN, TX 78753**  
**0.026 mi.**  
**135 ft.**     **Site 3 of 6 in cluster JR**

**EDR Hist Auto**     **1013755503**  
**N/A**

**Actual:**     EDR Hist Auto  
**729 ft.**

**Focus Map:**  
**3**

| Year: | Name:                       | Type:                     |
|-------|-----------------------------|---------------------------|
| 1972  | SLAUSON DEAN                | Gasoline Service Stations |
| 1973  | SLAUSON DEAN                | Gasoline Service Stations |
| 1974  | SLAUSON DEAN                | Gasoline Service Stations |
| 1975  | SLAUSON DEAN                | Gasoline Service Stations |
| 1976  | SLAUSON DEAN                | Gasoline Service Stations |
| 1977  | SLAUSON DEAN                | Gasoline Service Stations |
| 1978  | SLAUSON DEAN                | Gasoline Service Stations |
| 1979  | SLAUSON DEAN                | Gasoline Service Stations |
| 1980  | SLAUSONS TEXACO             | GASOLINE STATIONS         |
| 1980  | SLAUSON DEAN                | Gasoline Service Stations |
| 1982  | SLAUSON DEAN                | Gasoline Service Stations |
| 1983  | SLAUSON DEAN                | Gasoline Service Stations |
| 1985  | SLAUSON DEAN                | Gasoline Service Stations |
| 1986  | SLAUSON DEAN                | Gasoline Service Stations |
| 1986  | SHOPPERS MART 24            | Gasoline Service Stations |
| 1987  | SLAUSON DEAN                | Gasoline Service Stations |
| 1987  | SHOPPERS MART 24            | Gasoline Service Stations |
| 1988  | SLAUSON DEAN                | Gasoline Service Stations |
| 1988  | SHOPPERS MART 24            | Gasoline Service Stations |
| 1989  | SHOPPERS MART 24            | Gasoline Service Stations |
| 1990  | SHOPPER MART NO 24 SERV STA | GASOLINE STATIONS         |
| 1990  | SHOPPERS MART 24            | Gasoline Service Stations |
| 1991  | SHOPPERS MART 24            | Gasoline Service Stations |
| 1992  | SHOPPERS MART 24            | Gasoline Service Stations |
| 1993  | SHOPPERS MART 24            | Gasoline Service Stations |
| 1994  | SHOPPERS MART 24            | Gasoline Service Stations |
| 1995  | TRIPLE S PETROLEUM COMPANY  | Gasoline Service Stations |
| 1996  | TRIPLE S PETROLEUM COMPANY  | Gasoline Service Stations |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SLAUSONS TEXACO (Continued)

1013755503

|      |                            |                           |
|------|----------------------------|---------------------------|
| 1997 | TRIPLE S PETROLEUM COMPANY | Gasoline Service Stations |
| 1998 | TRIPLE S PETROLEUM COMPANY | Gasoline Service Stations |
| 1999 | TRIPLE S PETROLEUM COMPANY | Gasoline Service Stations |
| 2000 | TRIPLE S PETROLEUM COMPANY | Gasoline Service Stations |
| 2001 | TRIPLE S PETROLEUM COMPANY | Gasoline Service Stations |
| 2002 | TRIPLE S PETROLEUM COMPANY | Gasoline Service Stations |
| 2003 | TRIPLE S PETROLEUM COMPANY | Gasoline Service Stations |
| 2004 | TRIPLE S PETROLEUM COMPANY | Gasoline Service Stations |
| 2005 | TRIPLE S PETROLEUM COMPANY | Gasoline Service Stations |
| 2006 | TRIPLE S PETROLEUM COMPANY | Gasoline Service Stations |
| 2007 | TRIPLE S PETROLEUM COMPANY | Gasoline Service Stations |
| 2008 | TRIPLE S PETROLEUM COMPANY | Gasoline Service Stations |
| 2009 | TRIPLE S PETROLEUM COMPANY | Gasoline Service Stations |
| 2010 | TRIPLE S PETROLEUM COMPANY | Gasoline Service Stations |

CK1569 GUTHTLRIE J C DCLO CLNR  
ESE 1712 CONGRESS AVE E  
< 1/8 AUSTIN, TX  
0.026 mi.  
136 ft. Site 3 of 3 in cluster CK

EDR Hist Cleaner 1013778182  
N/A

Actual: EDR Hist Cleaner  
537 ft.

|            |       |                         |                               |
|------------|-------|-------------------------|-------------------------------|
| Focus Map: | Year: | Name:                   | Type:                         |
| 11         | 1929  | GUTHTLRIE J C DCLO CLNR | CLOTHES CLEANERS AND PRESSERS |

JS1570 7 ELEVEN 30467  
ESE 10111 N LAMAR  
< 1/8 AUSTIN, TX  
0.026 mi.  
136 ft. Site 1 of 6 in cluster JS

TX RDR S127533572  
N/A

|            |                             |                                          |
|------------|-----------------------------|------------------------------------------|
| Actual:    | RDR:                        |                                          |
| 712 ft.    | RDR ID:                     | 17160                                    |
| Focus Map: | Facility ID:                | 45165                                    |
| 3          | RN:                         | Not reported                             |
|            | CN:                         | Not reported                             |
|            | Name:                       | 7 ELEVEN 30467                           |
|            | Address:                    | 10111 N LAMAR                            |
|            | City,State,Zip:             | AUSTIN, TX                               |
|            | Date Report Received:       | 3/18/2008                                |
|            | Due Date:                   | 5/17/2008                                |
|            | Tank Owner:                 | 7 ELEVEN INC                             |
|            | Contact Person:             | KEN HILLIARD                             |
|            | Report:                     | RDR                                      |
|            | Latest TCEQ Letter:         | Not reported                             |
|            | Date of Latest TCEQ Letter: | Not reported                             |
|            | Project Manager:            | Helen Welch                              |
|            | Team:                       | #N/A                                     |
|            | New LPST Number:            | Not reported                             |
|            | Pre-Existing LPST Number:   | Not reported                             |
|            | Comments:                   | DOES THIS NEED AN LPST#? WITH 26.406 DWS |
|            | Review Coordinator:         | HMW                                      |
|            | Date Release Reported:      | Not reported                             |
|            | Suspected:                  | Not reported                             |
|            | Confirmed:                  | Not reported                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN 30467 (Continued)**

**S127533572**

NOLPST Letter Date: Not reported  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

**JS1571 B PAC PITSTOP AUTO MTCE**  
**ESE 10111 LAMAR BLVD N**  
**< 1/8 TRAVIS (County), TX 78753**  
**0.026 mi.**  
**136 ft. Site 2 of 6 in cluster JS**

**EDR Hist Auto 1013765379**  
**N/A**

**Actual:** EDR Hist Auto  
**712 ft.**

| Focus Map: | Year: | Name:                        | Type:                        |
|------------|-------|------------------------------|------------------------------|
| 3          | 1990  | B PAC PITSTOP AUTO MTCE      | AUTOMOBILE REPAIRING         |
|            | 2012  | N & N AUTOMOTIVE ENTERPRISES | Automotive Repair Shops, NEC |
|            | 2013  | N & N AUTOMOTIVE ENTERPRISES | Automotive Repair Shops, NEC |
|            | 2013  | TRUE BALANCE AUTOMOTIVE      | Automotive Repair Shops, NEC |
|            | 2014  | TRUE BALANCE AUTOMOTIVE      | Automotive Repair Shops, NEC |

**JS1572 7 ELEVEN STORE 30467**  
**ESE 10111 N LAMAR BLVD**  
**< 1/8 AUSTIN, TX 78753**  
**0.026 mi.**  
**136 ft. Site 3 of 6 in cluster JS**

**TX LPST S109028880**  
**TX GCC N/A**

**Actual:** LPST:  
**712 ft.**

|                   |                                |                                                               |
|-------------------|--------------------------------|---------------------------------------------------------------|
| <b>Focus Map:</b> | Name:                          | 7 ELEVEN STORE 30467                                          |
| 3                 | Address:                       | 10111 N LAMAR BLVD                                            |
|                   | City,State,Zip:                | AUSTIN, TX 78753                                              |
|                   | Facility ID:                   | 0045165                                                       |
|                   | LPST Id:                       | 117647                                                        |
|                   | Facility Location:             | 10111 N LAMAR                                                 |
|                   | TCEQ Region# and City:         | REGION 11 - AUSTIN                                            |
|                   | Region City:                   | AUSTIN                                                        |
|                   | Discovered Date:               | 08/14/2007                                                    |
|                   | Entered Date:                  | 03/20/2008                                                    |
|                   | Reported Date:                 | 08/14/2007                                                    |
|                   | Closure Date:                  | 04/02/2009                                                    |
|                   | Priority:                      | 4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS |
|                   | Program:                       | 1 - RPR                                                       |
|                   | CA Status:                     | 6A - FINAL CONCURRENCE ISSUED                                 |
|                   | Priority Description:          | Groundwater is affected.                                      |
|                   | <b>Status:</b>                 | <b>FINAL CONCURRENCE ISSUED, CASE CLOSED</b>                  |
|                   | Coordinators Primary:          | 1                                                             |
|                   | Coordinators RPR:              | AMA                                                           |
|                   | Responsible Party Name:        | Not reported                                                  |
|                   | Responsible Party Contact:     | KEN HILLIARD                                                  |
|                   | Responsible Party Address:     | PO BOX 711                                                    |
|                   | Responsible Party City,St,Zip: | DALLAS, TX 75221 0711                                         |
|                   | Responsible Party Telephone:   | 214/841-6592                                                  |
|                   | Reported Date:                 | 08/14/2007                                                    |
|                   | Case Start Date:               | 04/02/2009                                                    |
|                   | Reference Number:              | RN102033123                                                   |
|                   | Project Manager:               | AARTEAGA                                                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN STORE 30467 (Continued)**

**S109028880**

**GCC:**

Name: 7 ELEVEN INC  
Address: 10111 N LAMAR  
City,State,Zip: AUSTIN, TX  
Division: RMD/PST  
New Cases: Not reported  
File Number: 117647  
Contamination Description: GASOLINE  
Date Of Earliest Known Contamination Confirmation: 3/20/2008  
Enforcement Status - Level Of Agency Response: 6 -  
Enforcement Status - Site Activity Status: 6 -  
Data Quality 1: E,Q  
Section 5236: Not reported  
Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION  
ON ENVIRONMENTAL QUALITY  
Agency: Not reported  
Section: Not reported  
Year Deleted: Not reported  
Location: Not reported  
Data Quality 2: Not reported

Name: 7 ELEVEN INC  
Address: 10111 N LAMAR  
City,State,Zip: AUSTIN, TX  
Division: RMD/PST  
New Cases: \*  
File Number: 117647  
Contamination Description: GASOLINE  
Date Of Earliest Known Contamination Confirmation: 3/20/2008  
Enforcement Status - Level Of Agency Response: 1A -  
Enforcement Status - Site Activity Status: 1A -  
Data Quality 1: E,Q  
Section 5236: Not reported  
Type: TEXAS COMMISSION ON ENVIRONMENTAL QUALITY  
Agency: Not reported  
Section: Not reported  
Year Deleted: Not reported  
Location: Not reported  
Data Quality 2: Not reported

**JS1573 7-ELEVEN 30467**  
**ESE 10111 N LAMAR BLVD**  
**< 1/8 AUSTIN, TX 78753**  
**0.026 mi.**  
**136 ft. Site 4 of 6 in cluster JS**

**TX UST U001276803**  
**TX HIST UST N/A**  
**TX Financial Assurance**

**Actual:** UST:  
**712 ft.** Name: 7-ELEVEN 30467  
**Focus Map:** Address: 10111 N LAMAR BLVD  
**3** City,State,Zip: AUSTIN, TX 787533601  
AI Number: 45165  
Facility Type: RETAIL  
Facility Begin Date: 01/01/1973  
Facility Status: INACTIVE  
Additional ID: 866539252002117  
Facility Exempt Status: N  
Records Off-Site: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 30467 (Continued)**

**U001276803**

|                                                 |                                       |
|-------------------------------------------------|---------------------------------------|
| UST Financial Assurance Required:               | No                                    |
| Number Of Active UST:                           | 0                                     |
| Site Location Description:                      | Not reported                          |
| Site Location (Nearest City Name):              | Not reported                          |
| Site Location (County Name):                    | TRAVIS                                |
| Site Location (Tceq Region):                    | 11                                    |
| Site Location (Location Zip):                   | 78753                                 |
| Contact Name/Title:                             | SHANE PARTRIDGE,ENV MGR               |
| Contact Organization Name:                      | 7-ELEVEN 30467                        |
| Contact Mailing Address1:                       | Not reported                          |
| Contact Mailing Address2:                       | Not reported                          |
| Contact Mailing City/State/Zip:                 | Not reported                          |
| Contact Telephone:                              | 2148611277                            |
| Facility Contact Address Deliverable:           | Not reported                          |
| Contact Fax Number:                             | Not reported                          |
| Contact Email Address:                          | Not reported                          |
| Signature Date On Earliest Reg Form:            | 09/11/1987                            |
| Signature Name/Title On Earliest Reg Form:      | PETE NEUSE,DIV GAS MGR                |
| Application Received Date On Earliest Reg Form: | 10/06/1987                            |
| Signature Role On Earliest Reg Form:            | Not reported                          |
| Signature Company On Earliest Reg Form:         | Not reported                          |
| Enforcement Action:                             | No                                    |
| Facility Not Inspectable:                       | No                                    |
| Operator:                                       |                                       |
| Princ ID:                                       | 959578622001257                       |
| Additional ID:                                  | 866539252002117                       |
| Ai Number:                                      | 45165                                 |
| Operator CN:                                    | CN600240329                           |
| Operator Name:                                  | 7-ELEVEN INC                          |
| Operator Effective Begin Date:                  | 10/08/1987                            |
| Operator Type:                                  | CO                                    |
| Operator Role:                                  | OWNOPRCON                             |
| Contact Name:                                   | RAY MCNIECE/REGION COMPLIANCE MANAGER |
| Contact Organization Name:                      | 7-ELEVEN INC                          |
| Contact Mailing Address (Delivery):             | PO BOX 711                            |
| Contact Mailing Address (Internal Delivery):    | Not reported                          |
| Contact Mailing City/State/Zip:                 | DALLAS TX 75221-0711                  |
| Contact Phone Country Code:                     | 1                                     |
| Contact Phone Area Code:                        | 210                                   |
| Contact Phone Number:                           | 5070913                               |
| Contact Phone Extension:                        | 0                                     |
| Contact Fax Country Code:                       | Not reported                          |
| Contact Fax Area Code:                          | Not reported                          |
| Contact Fax Number:                             | Not reported                          |
| Contact Fax Extension:                          | Not reported                          |
| Contact Email Address:                          | raymond.mcniece@7-11.com              |
| Contact Address Deliverable:                    | Not reported                          |
| Owner:                                          |                                       |
| Owner CN:                                       | CN600240329                           |
| Owner Last Name:                                | 7-ELEVEN INC                          |
| Owner First Name:                               | Not reported                          |
| Owner Middle Name:                              | Not reported                          |
| Owner Type:                                     | CO                                    |
| Contact Mailing Address (Delivery):             | PO BOX 711                            |
| Contact Mailing Address (Internal Delivery):    | Not reported                          |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 30467 (Continued)**

**U001276803**

|                              |                                       |
|------------------------------|---------------------------------------|
| Contact Mailing City:        | DALLAS                                |
| Contact Mailing State:       | TX                                    |
| Contact Mailing Zip:         | 75221                                 |
| Contact Mailing Zip5:        | 0711                                  |
| Contact Phone Number/Ext:    | 1 210 5070913/0                       |
| Contact Fax Country Code:    | Not reported                          |
| Contact Fax Number/Ext:      | /                                     |
| Contact Email Address:       | raymond.mcniece@7-11.com              |
| Contact Address Deliverable: | Not reported                          |
| Princ ID:                    | 959578622001257                       |
| Additional ID:               | 866539252002117                       |
| AI Number:                   | 45165                                 |
| Owner Effective Begin Date:  | 10/08/1987                            |
| State Tax ID:                | 17510851318                           |
| Contact Role:                | OWNOPRCON                             |
| Contact Name/Title:          | RAY MCNIECE/REGION COMPLIANCE MANAGER |
| Contact Organization Name:   | 7-ELEVEN INC                          |

Self Certification:

|                                              |                                   |
|----------------------------------------------|-----------------------------------|
| Self Cert ID:                                | 46524                             |
| Cert ID:                                     | 229502                            |
| AI Number:                                   | 45165                             |
| Self Certification Date:                     | 01/06/2014                        |
| Signature Name/Title:                        | Raymond Mcniece Environmental Mgr |
| Signature Type Role:                         | LEGAL AUTH REP OWNER              |
| Filing Status:                               | RENEWAL                           |
| Registration Self Certification Flag:        | Y                                 |
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |
| Technical Standards Self Certification Flag: | Y                                 |
| Delivery Certificate Expiration Date:        | 01/31/2015                        |
| Reporting Method:                            | S                                 |
| Tank Corrosion Protection Compliance:        | Y                                 |
| Piping Corrosion Protection Compliance:      | Y                                 |
| Compartment Release Detection Compliance:    | Y                                 |
| Piping Release Detection Compliance:         | Y                                 |
| Spill Prevention/Overfill Compliance:        | Y                                 |

|                                              |                                |
|----------------------------------------------|--------------------------------|
| Self Cert ID:                                | 46524                          |
| Cert ID:                                     | 28526                          |
| AI Number:                                   | 45165                          |
| Self Certification Date:                     | 12/19/2012                     |
| Signature Name/Title:                        | SCOTT T JOHNSON REGION GAS MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER           |
| Filing Status:                               | RENEWAL                        |
| Registration Self Certification Flag:        | Y                              |
| Facility Fees Self Certification Flag:       | Y                              |
| Financial Assurance Self Certification Flag: | Y                              |
| Technical Standards Self Certification Flag: | Y                              |
| Delivery Certificate Expiration Date:        | 01/31/2014                     |
| Reporting Method:                            | Not reported                   |
| Tank Corrosion Protection Compliance:        | Not reported                   |
| Piping Corrosion Protection Compliance:      | Not reported                   |
| Compartment Release Detection Compliance:    | Not reported                   |
| Piping Release Detection Compliance:         | Not reported                   |
| Spill Prevention/Overfill Compliance:        | Not reported                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 30467 (Continued)**

**U001276803**

Self Cert ID: 46524  
Cert ID: 28525  
AI Number: 45165  
Self Certification Date: 12/18/2011  
Signature Name/Title: SCOTT T JOHNSON REGION GAS MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2013  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 46524  
Cert ID: 28524  
AI Number: 45165  
Self Certification Date: 01/05/2011  
Signature Name/Title: SCOTT T JOHNSON REGION GAS MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2012  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 46524  
Cert ID: 28523  
AI Number: 45165  
Self Certification Date: 01/07/2010  
Signature Name/Title: SCOTT T JOHNSON REGION GAS MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2011  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 30467 (Continued)**

**U001276803**

Self Cert ID: 46524  
Cert ID: 28522  
AI Number: 45165  
Self Certification Date: 01/05/2009  
Signature Name/Title: SHANE PARTRIDGE GAS COMPLIANCE MGR.  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2010  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 46524  
Cert ID: 28521  
AI Number: 45165  
Self Certification Date: 12/18/2007  
Signature Name/Title: SHANE PARTRIDGE GAS COMPLIANCE MGR.  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2009  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 46524  
Cert ID: 28520  
AI Number: 45165  
Self Certification Date: 11/21/2006  
Signature Name/Title: SHANE PARTRIDGE GAS & ENV COMP MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2008  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 30467 (Continued)**

**U001276803**

Self Cert ID: 46524  
Cert ID: 28519  
AI Number: 45165  
Self Certification Date: 12/12/2005  
Signature Name/Title: RON FULENCHEK GAS & ENV COMP MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2007  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 46524  
Cert ID: 28518  
AI Number: 45165  
Self Certification Date: 12/10/2004  
Signature Name/Title: RON FULENCHEK ENV COMP MANAGER  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2006  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 46524  
Cert ID: 28517  
AI Number: 45165  
Self Certification Date: 11/03/2003  
Signature Name/Title: WILLO A SMITH  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2005  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 30467 (Continued)**

**U001276803**

|                                              |                                 |
|----------------------------------------------|---------------------------------|
| Self Cert ID:                                | 46524                           |
| Cert ID:                                     | 28516                           |
| AI Number:                                   | 45165                           |
| Self Certification Date:                     | 11/14/2002                      |
| Signature Name/Title:                        | WILLO A SMITH                   |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 01/31/2004                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 46524                           |
| Cert ID:                                     | 28515                           |
| AI Number:                                   | 45165                           |
| Self Certification Date:                     | 11/29/2001                      |
| Signature Name/Title:                        | WILLO A SMITH ENVIRONMENTAL MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 01/31/2003                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 46524                           |
| Cert ID:                                     | 28514                           |
| AI Number:                                   | 45165                           |
| Self Certification Date:                     | 11/28/2001                      |
| Signature Name/Title:                        | WILLO A SMITH ENVIRONMENTAL MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 01/31/2003                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 30467 (Continued)**

**U001276803**

Self Cert ID: 46524  
Cert ID: 28513  
AI Number: 45165  
Self Certification Date: 01/10/2001  
Signature Name/Title: WILLO A SMITH ENVIR MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: INITIAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2002  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

**Tank:**

Install Date: 01/01/1973  
Tank Registration Date: 10/06/1987  
Number of Compartments: 1  
Tank Capacity: 10000  
Tank Singlewall: Y  
Tank Doublewall: N  
Pipe Type: P  
UST ID: 118222  
Facility ID: 46524  
AI Number: 45165  
Tank Id: 1  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 04/14/2014  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): Y  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N  
Tank Material (Steel): N  
Tank Material(Frp(Fiberglass-Reinforced Plastic): Y  
Tank Mat(Composite (Steel W/Ext Frp Cladding)): N  
Tank Mat(Concrete): N  
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N  
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N  
Piping Material (Steel): N  
Piping Mat(Frp(Fiberglass Reinforced Plastic): N  
Piping Mat(Concrete): N  
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N  
Piping Mat(Nonmetallic Flex Piping): Y  
PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 30467 (Continued)

U001276803

Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): Y  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): N  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMeth (FRP Tank Or Piping(Noncorrodible): N  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): Y  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: Y  
Piping Corr Prot Compliance Flag: Y  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: Y  
Technical Compliance Flag: Y  
Tank Tested Flag: N  
Installation Signature Date: Not reported

Compartment Records:

Tank ID: 1  
Tank Capacity: 10000  
UST Comprt ID: 34654  
UST ID: 118222  
AI Number: 45165  
Compartment ID: A  
Substance Stored1: Not reported  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): Y  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Y  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve) ): Y  
SOPE(FlowRestrictorValue: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 30467 (Continued)**

**U001276803**

|                                             |                  |
|---------------------------------------------|------------------|
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:          | Y                |
| SOPE(N/A Deliveries To Tank<=25G):          | N                |
| Compartment Release Det Compliance Flag:    | Y                |
| Piping Release Detection Compliance Flag ): | Y                |
| Spill/OverfillPreventionCompliance Flag:    | Y                |
| Compartment Release Detection Variance:     | N                |
| Piping Release Detection Variance:          | N                |
| Spill And Overfill Prevention Variance:     | N                |
| Stage I Vapor Recovery:                     | TWO POINT SYSTEM |
| Stage 1 Installation Date:                  | Not reported     |

More Self Certification:

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 17631  |
| Cert ID:        | 268560 |
| UST Comprt ID:  | 773638 |
| UST ID:         | 116755 |
| AI Number:      | 45165  |
| Tank ID:        | 4      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 17631  |
| Cert ID:        | 235310 |
| UST Comprt ID:  | 675474 |
| UST ID:         | 116755 |
| AI Number:      | 45165  |
| Tank ID:        | 4      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 17631  |
| Cert ID:        | 284974 |
| UST Comprt ID:  | 822383 |
| UST ID:         | 116755 |
| AI Number:      | 45165  |
| Tank ID:        | 4      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 17631  |
| Cert ID:        | 301938 |
| UST Comprt ID:  | 873155 |
| UST ID:         | 116755 |
| AI Number:      | 45165  |
| Tank ID:        | 4      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 17631  |
| Cert ID:        | 318522 |
| UST Comprt ID:  | 922687 |
| UST ID:         | 116755 |
| AI Number:      | 45165  |
| Tank ID:        | 4      |
| Compartment ID: | A      |

|                |        |
|----------------|--------|
| Self Cert ID:  | 17631  |
| Cert ID:       | 335606 |
| UST Comprt ID: | 973806 |
| UST ID:        | 116755 |
| AI Number:     | 45165  |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 30467 (Continued)**

**U001276803**

|                 |         |
|-----------------|---------|
| Tank ID:        | 4       |
| Compartment ID: | A       |
| Self Cert ID:   | 17631   |
| Cert ID:        | 352840  |
| UST Comprt ID:  | 1025782 |
| UST ID:         | 116755  |
| AI Number:      | 45165   |
| Tank ID:        | 4       |
| Compartment ID: | A       |
| Self Cert ID:   | 17631   |
| Cert ID:        | 369545  |
| UST Comprt ID:  | 1076045 |
| UST ID:         | 116755  |
| AI Number:      | 45165   |
| Tank ID:        | 4       |
| Compartment ID: | A       |
| Self Cert ID:   | 17631   |
| Cert ID:        | 121511  |
| UST Comprt ID:  | 352031  |
| UST ID:         | 116755  |
| AI Number:      | 45165   |
| Tank ID:        | 4       |
| Compartment ID: | A       |
| Self Cert ID:   | 17631   |
| Cert ID:        | 121512  |
| UST Comprt ID:  | 352032  |
| UST ID:         | 116755  |
| AI Number:      | 45165   |
| Tank ID:        | 4       |
| Compartment ID: | A       |
| Self Cert ID:   | 17631   |
| Cert ID:        | 121513  |
| UST Comprt ID:  | 352033  |
| UST ID:         | 116755  |
| AI Number:      | 45165   |
| Tank ID:        | 4       |
| Compartment ID: | A       |
| Self Cert ID:   | 17631   |
| Cert ID:        | 121514  |
| UST Comprt ID:  | 352030  |
| UST ID:         | 116755  |
| AI Number:      | 45165   |
| Tank ID:        | 4       |
| Compartment ID: | A       |
| Self Cert ID:   | 17631   |
| Cert ID:        | 121515  |
| UST Comprt ID:  | 352029  |
| UST ID:         | 116755  |
| AI Number:      | 45165   |
| Tank ID:        | 4       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 30467 (Continued)**

**U001276803**

|                 |        |
|-----------------|--------|
| Compartment ID: | A      |
| Self Cert ID:   | 17631  |
| Cert ID:        | 121516 |
| UST Comprt ID:  | 352028 |
| UST ID:         | 116755 |
| AI Number:      | 45165  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 17631  |
| Cert ID:        | 121517 |
| UST Comprt ID:  | 352027 |
| UST ID:         | 116755 |
| AI Number:      | 45165  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 17631  |
| Cert ID:        | 121518 |
| UST Comprt ID:  | 352026 |
| UST ID:         | 116755 |
| AI Number:      | 45165  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 17631  |
| Cert ID:        | 121519 |
| UST Comprt ID:  | 352025 |
| UST ID:         | 116755 |
| AI Number:      | 45165  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 17631  |
| Cert ID:        | 121520 |
| UST Comprt ID:  | 352024 |
| UST ID:         | 116755 |
| AI Number:      | 45165  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 17631  |
| Cert ID:        | 121521 |
| UST Comprt ID:  | 352023 |
| UST ID:         | 116755 |
| AI Number:      | 45165  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 17631  |
| Cert ID:        | 121772 |
| UST Comprt ID:  | 352022 |
| UST ID:         | 116755 |
| AI Number:      | 45165  |
| Tank ID:        | 4      |
| Compartment ID: | A      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 30467 (Continued)**

**U001276803**

Self Cert ID: 17631  
Cert ID: 121773  
UST Comprt ID: 352021  
UST ID: 116755  
AI Number: 45165  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 17631  
Cert ID: 121774  
UST Comprt ID: 352020  
UST ID: 116755  
AI Number: 45165  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 17631  
Cert ID: 227512  
UST Comprt ID: 652862  
UST ID: 116755  
AI Number: 45165  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 17631  
Cert ID: 251927  
UST Comprt ID: 724316  
UST ID: 116755  
AI Number: 45165  
Tank ID: 4  
Compartment ID: A

Install Date: 01/01/1973  
Tank Registration Date: 10/06/1987  
Number of Compartments: 1  
Tank Capacity: 10000  
Tank Singlewall: Y  
Tank Doublewall: N  
Pipe Type: P  
UST ID: 118223  
Facility ID: 46524  
AI Number: 45165  
Tank Id: 3  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 04/14/2014  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): Y  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 30467 (Continued)

U001276803

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Material (Steel):                                     | N            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | Y            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | Y            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | Y            |
| Piping Corr Prot Compliance Flag:                          | Y            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | Y            |
| Technical Compliance Flag:                                 | Y            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | Not reported |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 3            |
| Tank Capacity:                                             | 10000        |
| UST Comprt ID:                                             | 34655        |
| UST ID:                                                    | 118223       |
| AI Number:                                                 | 45165        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | Not reported |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | Y            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 30467 (Continued)**

**U001276803**

|                                                   |                  |
|---------------------------------------------------|------------------|
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | Y                |
| SOPE(FlowRestrictorValue:                         | N                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | Not reported     |

More Self Certification:

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 17631  |
| Cert ID:        | 268560 |
| UST Comprt ID:  | 773638 |
| UST ID:         | 116755 |
| AI Number:      | 45165  |
| Tank ID:        | 4      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 17631  |
| Cert ID:        | 235310 |
| UST Comprt ID:  | 675474 |
| UST ID:         | 116755 |
| AI Number:      | 45165  |
| Tank ID:        | 4      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 17631  |
| Cert ID:        | 284974 |
| UST Comprt ID:  | 822383 |
| UST ID:         | 116755 |
| AI Number:      | 45165  |
| Tank ID:        | 4      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 17631  |
| Cert ID:        | 301938 |
| UST Comprt ID:  | 873155 |
| UST ID:         | 116755 |
| AI Number:      | 45165  |
| Tank ID:        | 4      |
| Compartment ID: | A      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 30467 (Continued)**

**U001276803**

|                 |         |
|-----------------|---------|
| Self Cert ID:   | 17631   |
| Cert ID:        | 318522  |
| UST Comprt ID:  | 922687  |
| UST ID:         | 116755  |
| AI Number:      | 45165   |
| Tank ID:        | 4       |
| Compartment ID: | A       |
| Self Cert ID:   | 17631   |
| Cert ID:        | 335606  |
| UST Comprt ID:  | 973806  |
| UST ID:         | 116755  |
| AI Number:      | 45165   |
| Tank ID:        | 4       |
| Compartment ID: | A       |
| Self Cert ID:   | 17631   |
| Cert ID:        | 352840  |
| UST Comprt ID:  | 1025782 |
| UST ID:         | 116755  |
| AI Number:      | 45165   |
| Tank ID:        | 4       |
| Compartment ID: | A       |
| Self Cert ID:   | 17631   |
| Cert ID:        | 369545  |
| UST Comprt ID:  | 1076045 |
| UST ID:         | 116755  |
| AI Number:      | 45165   |
| Tank ID:        | 4       |
| Compartment ID: | A       |
| Self Cert ID:   | 17631   |
| Cert ID:        | 121511  |
| UST Comprt ID:  | 352031  |
| UST ID:         | 116755  |
| AI Number:      | 45165   |
| Tank ID:        | 4       |
| Compartment ID: | A       |
| Self Cert ID:   | 17631   |
| Cert ID:        | 121512  |
| UST Comprt ID:  | 352032  |
| UST ID:         | 116755  |
| AI Number:      | 45165   |
| Tank ID:        | 4       |
| Compartment ID: | A       |
| Self Cert ID:   | 17631   |
| Cert ID:        | 121513  |
| UST Comprt ID:  | 352033  |
| UST ID:         | 116755  |
| AI Number:      | 45165   |
| Tank ID:        | 4       |
| Compartment ID: | A       |
| Self Cert ID:   | 17631   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 30467 (Continued)**

**U001276803**

Cert ID: 121514  
UST Comprt ID: 352030  
UST ID: 116755  
AI Number: 45165  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 17631  
Cert ID: 121515  
UST Comprt ID: 352029  
UST ID: 116755  
AI Number: 45165  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 17631  
Cert ID: 121516  
UST Comprt ID: 352028  
UST ID: 116755  
AI Number: 45165  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 17631  
Cert ID: 121517  
UST Comprt ID: 352027  
UST ID: 116755  
AI Number: 45165  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 17631  
Cert ID: 121518  
UST Comprt ID: 352026  
UST ID: 116755  
AI Number: 45165  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 17631  
Cert ID: 121519  
UST Comprt ID: 352025  
UST ID: 116755  
AI Number: 45165  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 17631  
Cert ID: 121520  
UST Comprt ID: 352024  
UST ID: 116755  
AI Number: 45165  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 17631  
Cert ID: 121521

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 30467 (Continued)**

**U001276803**

|                         |            |
|-------------------------|------------|
| UST Comprt ID:          | 352023     |
| UST ID:                 | 116755     |
| AI Number:              | 45165      |
| Tank ID:                | 4          |
| Compartment ID:         | A          |
| Self Cert ID:           | 17631      |
| Cert ID:                | 121772     |
| UST Comprt ID:          | 352022     |
| UST ID:                 | 116755     |
| AI Number:              | 45165      |
| Tank ID:                | 4          |
| Compartment ID:         | A          |
| Self Cert ID:           | 17631      |
| Cert ID:                | 121773     |
| UST Comprt ID:          | 352021     |
| UST ID:                 | 116755     |
| AI Number:              | 45165      |
| Tank ID:                | 4          |
| Compartment ID:         | A          |
| Self Cert ID:           | 17631      |
| Cert ID:                | 121774     |
| UST Comprt ID:          | 352020     |
| UST ID:                 | 116755     |
| AI Number:              | 45165      |
| Tank ID:                | 4          |
| Compartment ID:         | A          |
| Self Cert ID:           | 17631      |
| Cert ID:                | 227512     |
| UST Comprt ID:          | 652862     |
| UST ID:                 | 116755     |
| AI Number:              | 45165      |
| Tank ID:                | 4          |
| Compartment ID:         | A          |
| Self Cert ID:           | 17631      |
| Cert ID:                | 251927     |
| UST Comprt ID:          | 724316     |
| UST ID:                 | 116755     |
| AI Number:              | 45165      |
| Tank ID:                | 4          |
| Compartment ID:         | A          |
| Install Date:           | 01/01/1973 |
| Tank Registration Date: | 10/06/1987 |
| Number of Compartments: | 1          |
| Tank Capacity:          | 10000      |
| Tank Singlewall:        | Y          |
| Tank Doublewall:        | N          |
| Pipe Type:              | P          |
| UST ID:                 | 118224     |
| Facility ID:            | 46524      |
| AI Number:              | 45165      |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 30467 (Continued)

U001276803

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Tank Id:                                                   | 2                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 04/14/2014          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | Y                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | Y                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMMethod (FRP Tank Or Piping(Noncorrodible):             | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | Y                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | Y                   |
| Piping Corr Prot Compliance Flag:                          | Y                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | Y                   |
| Technical Compliance Flag:                                 | Y                   |
| Tank Tested Flag:                                          | N                   |
| Installation Signature Date:                               | Not reported        |
| Compartment Records:                                       |                     |
| Tank ID:                                                   | 2                   |
| Tank Capacity:                                             | 10000               |
| UST Comprt ID:                                             | 34656               |
| UST ID:                                                    | 118224              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 30467 (Continued)

U001276803

|                                                   |                  |
|---------------------------------------------------|------------------|
| AI Number:                                        | 45165            |
| Compartment ID:                                   | A                |
| Substance Stored1:                                | Not reported     |
| Substance Stored2:                                | Not reported     |
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve) ):                        | Y                |
| SOPE(FlowRestrictorValue:                         | N                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | Not reported     |

More Self Certification:

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 17631  |
| Cert ID:        | 268560 |
| UST Comprt ID:  | 773638 |
| UST ID:         | 116755 |
| AI Number:      | 45165  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 17631  |
| Cert ID:        | 235310 |
| UST Comprt ID:  | 675474 |
| UST ID:         | 116755 |
| AI Number:      | 45165  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 17631  |
| Cert ID:        | 284974 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 30467 (Continued)**

**U001276803**

|                 |         |
|-----------------|---------|
| UST Comprt ID:  | 822383  |
| UST ID:         | 116755  |
| AI Number:      | 45165   |
| Tank ID:        | 4       |
| Compartment ID: | A       |
| Self Cert ID:   | 17631   |
| Cert ID:        | 301938  |
| UST Comprt ID:  | 873155  |
| UST ID:         | 116755  |
| AI Number:      | 45165   |
| Tank ID:        | 4       |
| Compartment ID: | A       |
| Self Cert ID:   | 17631   |
| Cert ID:        | 318522  |
| UST Comprt ID:  | 922687  |
| UST ID:         | 116755  |
| AI Number:      | 45165   |
| Tank ID:        | 4       |
| Compartment ID: | A       |
| Self Cert ID:   | 17631   |
| Cert ID:        | 335606  |
| UST Comprt ID:  | 973806  |
| UST ID:         | 116755  |
| AI Number:      | 45165   |
| Tank ID:        | 4       |
| Compartment ID: | A       |
| Self Cert ID:   | 17631   |
| Cert ID:        | 352840  |
| UST Comprt ID:  | 1025782 |
| UST ID:         | 116755  |
| AI Number:      | 45165   |
| Tank ID:        | 4       |
| Compartment ID: | A       |
| Self Cert ID:   | 17631   |
| Cert ID:        | 369545  |
| UST Comprt ID:  | 1076045 |
| UST ID:         | 116755  |
| AI Number:      | 45165   |
| Tank ID:        | 4       |
| Compartment ID: | A       |
| Self Cert ID:   | 17631   |
| Cert ID:        | 121511  |
| UST Comprt ID:  | 352031  |
| UST ID:         | 116755  |
| AI Number:      | 45165   |
| Tank ID:        | 4       |
| Compartment ID: | A       |
| Self Cert ID:   | 17631   |
| Cert ID:        | 121512  |
| UST Comprt ID:  | 352032  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 30467 (Continued)**

**U001276803**

UST ID: 116755  
AI Number: 45165  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 17631  
Cert ID: 121513  
UST Comprt ID: 352033  
UST ID: 116755  
AI Number: 45165  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 17631  
Cert ID: 121514  
UST Comprt ID: 352030  
UST ID: 116755  
AI Number: 45165  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 17631  
Cert ID: 121515  
UST Comprt ID: 352029  
UST ID: 116755  
AI Number: 45165  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 17631  
Cert ID: 121516  
UST Comprt ID: 352028  
UST ID: 116755  
AI Number: 45165  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 17631  
Cert ID: 121517  
UST Comprt ID: 352027  
UST ID: 116755  
AI Number: 45165  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 17631  
Cert ID: 121518  
UST Comprt ID: 352026  
UST ID: 116755  
AI Number: 45165  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 17631  
Cert ID: 121519  
UST Comprt ID: 352025  
UST ID: 116755

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 30467 (Continued)**

**U001276803**

|                 |        |
|-----------------|--------|
| AI Number:      | 45165  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 17631  |
| Cert ID:        | 121520 |
| UST Comprt ID:  | 352024 |
| UST ID:         | 116755 |
| AI Number:      | 45165  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 17631  |
| Cert ID:        | 121521 |
| UST Comprt ID:  | 352023 |
| UST ID:         | 116755 |
| AI Number:      | 45165  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 17631  |
| Cert ID:        | 121772 |
| UST Comprt ID:  | 352022 |
| UST ID:         | 116755 |
| AI Number:      | 45165  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 17631  |
| Cert ID:        | 121773 |
| UST Comprt ID:  | 352021 |
| UST ID:         | 116755 |
| AI Number:      | 45165  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 17631  |
| Cert ID:        | 121774 |
| UST Comprt ID:  | 352020 |
| UST ID:         | 116755 |
| AI Number:      | 45165  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 17631  |
| Cert ID:        | 227512 |
| UST Comprt ID:  | 652862 |
| UST ID:         | 116755 |
| AI Number:      | 45165  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 17631  |
| Cert ID:        | 251927 |
| UST Comprt ID:  | 724316 |
| UST ID:         | 116755 |
| AI Number:      | 45165  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 30467 (Continued)**

**U001276803**

Tank ID: 4  
Compartment ID: A

Construction Notification:

NOC ID: 25298  
Facility ID: 46524  
AI Number: 45165  
Application Received Date: 02/05/2014  
Scheduled Construction Date: 04/07/2014  
UST Improvement: N  
UST Installation: N  
UST Removal: Y  
UST Repair: N  
UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: Not reported  
Waiver Flag: N  
Late Filing Flag: N  
Form Received Date: 03/07/2014  
Signature Date On Form: 03/07/2014  
Signature Name On Form: KIM TAPIA  
Signature Company On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Owner Name At Time Of Construction: 7-ELEVEN INC  
Owner CN At Time Of Construction: CN600240329  
Owner AR At Time Of Construction: 3971  
General Desc Of Prop Construct: REMOVAL & DISPOSAL OF (3) 10,000 GAL SW FIBERGLASS REINFORCED PLASTIC UST'S, PIPING AND VENTS.

NOC ID: 2957  
Facility ID: 46524  
AI Number: 45165  
Application Received Date: 08/29/2007  
Scheduled Construction Date: 09/05/2007  
UST Improvement: Y  
UST Installation: N  
UST Removal: N  
UST Repair: N  
UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: M70829002  
Waiver Flag: N  
Late Filing Flag: Y  
Form Received Date: 03/07/2014  
Signature Date On Form: 03/07/2014  
Signature Name On Form: KIM TAPIA  
Signature Company On Form: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 30467 (Continued)**

**U001276803**

Signature Title On Form: Not reported  
Signature Role: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 3971  
General Desc Of Prop Construct: Not reported

**Contractor, Consultant and Installer:**

Cont/Cons/Installer ID: 59294  
UST ID: Not reported  
NOC ID: 25298  
AI Number: 45165  
Type Of Contact: CONSULTANT  
Contractor CRP Number Or Installer ILP Number: Not reported  
Company Name: CB&I  
Representative Name: KIM TAPIA  
Mailing Address (Delivery): 12005 FORD RD STE 600  
Mailing Address (Internal Delivery): Not reported  
Mailing City: DALLAS  
Mailing State: TX  
Mailing Zip: 75234  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: 1  
Phone Number Area Code: 972  
Phone Number: 7738449  
Phone Number Extension: Not reported  
Fax Number Country Code: 1  
Fax Number Area Code: 972  
Fax Number: 7738401  
Email Address: Not reported

Cont/Cons/Installer ID: 3329  
UST ID: Not reported  
NOC ID: 2957  
AI Number: 45165  
Type Of Contact: CONTRACTOR  
Contractor CRP Number Or Installer ILP Number: CRP001100  
Company Name: Not reported  
Representative Name: Not reported  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: 1  
Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

Cont/Cons/Installer ID: 59486

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 30467 (Continued)**

**U001276803**

|                                                |                              |
|------------------------------------------------|------------------------------|
| UST ID:                                        | Not reported                 |
| NOC ID:                                        | 25298                        |
| AI Number:                                     | 45165                        |
| Type Of Contact:                               | CONTRACTOR                   |
| Contractor CRP Number Or Installer ILP Number: | Not reported                 |
| Company Name:                                  | MCCON BUILDING AND PETROLEUM |
| Representative Name:                           | NATE LAWSON                  |
| Mailing Address (Delivery):                    | 8120 JETSTAR STE 150         |
| Mailing Address (Internal Delivery):           | Not reported                 |
| Mailing City:                                  | IRVING                       |
| Mailing State:                                 | TX                           |
| Mailing Zip:                                   | 75063                        |
| Mailing Foreign Postal Code:                   | Not reported                 |
| Mailing County Code:                           | Not reported                 |
| Phone Number Country Code:                     | 1                            |
| Phone Number Area Code:                        | 972                          |
| Phone Number:                                  | 9290646                      |
| Phone Number Extension:                        | Not reported                 |
| Fax Number Country Code:                       | 1                            |
| Fax Number Area Code:                          | 972                          |
| Fax Number:                                    | 9290723                      |
| Email Address:                                 | Not reported                 |

**Facility Billing Contacts:**

|                                              |                          |
|----------------------------------------------|--------------------------|
| Contact Organization Name:                   | 7-ELEVEN INC             |
| Contact Mailing Address (Delivery):          | PO BOX 711               |
| Contact Mailing Address (Internal Delivery): | Not reported             |
| Contact Mailing City/State/Zip:              | DALLAS, TX 75221 0711    |
| Phone Number/Ext:                            | 210 8293545/0            |
| Contact Fax Number/Ext:                      | /                        |
| Contact Email Address:                       | raymond.mcniece@7-11.com |
| Contact Address Deliverable:                 | Y                        |
| Facility ID:                                 | 46524                    |
| Additional ID:                               | 866539252002117          |
| Princ ID:                                    | 959578622001257          |
| AI Number:                                   | 45165                    |
| Facility Name:                               | 7-ELEVEN 30467           |
| AR Number:                                   | 3971                     |
| AR UST Number Suffix:                        | Not reported             |
| AR AST Number Suffix:                        | U                        |
| Contact Name/Title:                          | RAYMOND MCNIECE/         |

**HIST UST AUSTIN:**

|                 |                     |
|-----------------|---------------------|
| Name:           | SEVEN ELEVEN #30467 |
| Address:        | 10111 N LAMAR BLVD  |
| City,State,Zip: | AUSTIN, TX          |
| Id UST:         | 1965                |
| HID UST:        | Not reported        |
| Inspection:     | Not reported        |
| Due:            | Not reported        |

**TX Financial Assurance 2:**

|          |                    |
|----------|--------------------|
| Name:    | 7-ELEVEN 30467     |
| Address: | 10111 N LAMAR BLVD |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 30467 (Continued)**

**U001276803**

City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 46524  
Finass ID: 118212  
AI: 45165  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2013  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235401  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2014  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 30467  
Address: 10111 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 46524  
Finass ID: 120467  
AI: 45165  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2013  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235401  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2014  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 30467  
Address: 10111 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 46524  
Finass ID: 2435  
AI: 45165  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 30467 (Continued)**

**U001276803**

Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/17/2012  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: 1 877 4166411  
Policy Number: 001235401  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2013  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 30467  
Address: 10111 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 46524  
Finass ID: 28549  
AI: 45165  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/30/2011  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: ILLINOIS UNION INS CO  
Issuer Phone: 1 215 6401000  
Policy Number: UST-G2379486A006  
Coverage Amount: 2000000  
Coverage Expiration Date: 04/30/2012  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 30467  
Address: 10111 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 46524  
Finass ID: 28550  
AI: 45165  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/30/2010  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: ILLINOIS UNION INS CO  
Issuer Phone: 1 215 6401000  
Policy Number: UST-G2379486A005  
Coverage Amount: 2000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 30467 (Continued)**

**U001276803**

Coverage Expiration Date: 04/30/2011  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes  
  
Name: 7-ELEVEN 30467  
Address: 10111 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 46524  
Finass ID: 28551  
AI: 45165  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/30/2009  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: ILLINOIS UNION INS CO  
Issuer Phone: 1 215 6401000  
Policy Number: UST-G2379486A004  
Coverage Amount: 2000000  
Coverage Expiration Date: 04/30/2010  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 30467  
Address: 10111 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 46524  
Finass ID: 28552  
AI: 45165  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/30/2008  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: ILLINOIS UNION INS CO  
Issuer Phone: 1 214 8611277  
Policy Number: UST G2379486A 003  
Coverage Amount: 2000000  
Coverage Expiration Date: 04/30/2009  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 30467  
Address: 10111 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 46524

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 30467 (Continued)**

**U001276803**

Finass ID: 28553  
AI: 45165  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/30/2007  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: ILLINOIS UNION INS CO  
Issuer Phone: 1 214 8611277  
Policy Number: UST G2379486A 002  
Coverage Amount: 2000000  
Coverage Expiration Date: 04/30/2008  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 30467  
Address: 10111 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 46524  
Finass ID: 28554  
AI: 45165  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/24/1991  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**JS1574 7 ELEVEN STORE 30467**  
**ESE 10111 N LAMAR ST**  
**< 1/8 AUSTIN, TX**  
**0.026 mi.**  
**136 ft. Site 5 of 6 in cluster JS**

**TX RDR S127533573**  
**N/A**

**Actual: 712 ft.** RDR:  
**Focus Map: 3** RDR ID: 22125  
Facility ID: 45165  
RN: Not reported  
CN: Not reported  
Name: 7 ELEVEN STORE 30467  
Address: 10111 N LAMAR ST  
City,State,Zip: AUSTIN, TX  
Date Report Received: 7/3/2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN STORE 30467 (Continued)**

**S127533573**

Due Date: 9/1/2014  
Tank Owner: 7 ELEVEN INC  
Contact Person: JOSE RIOS  
Report: RDR  
Latest TCEQ Letter: No Leaker  
Date of Latest TCEQ Letter: 8/27/2014  
Project Manager: Stacey Dunahoo  
Team: Team A  
New LPST Number: Not reported  
Pre-Existing LPST Number: Not reported  
Comments: Not reported  
Review Coordinator: Not reported  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: Not reported  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

**JS1575**  
**ESE**  
**< 1/8**  
**0.026 mi.**  
**136 ft.**

**7-11**  
**10111 N LAMAR**  
**AUSTIN, TX**  
**Site 6 of 6 in cluster JS**

**TX RDR** **S127533574**  
**N/A**

**Actual:**  
**712 ft.**  
**Focus Map:**  
**3**

RDR:  
RDR ID: 6419  
Facility ID: 45165  
RN: Not reported  
CN: Not reported  
Name: 7-11  
Address: 10111 N LAMAR  
City,State,Zip: AUSTIN, TX  
Date Report Received: 1/1/1901  
Due Date: 3/2/1901  
Tank Owner: SOUTHLAND  
Contact Person: K. JANE LOMAS  
Report: RDR  
Latest TCEQ Letter: No Leaker  
Date of Latest TCEQ Letter: 5/30/1996  
Project Manager: Not reported  
Team: Not reported  
New LPST Number: Not reported  
Pre-Existing LPST Number: Not reported  
Comments: SENT TO STATE LIBRARY BOX 19  
Review Coordinator: Not reported  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: 5/30/1996  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DR1576**    **G F DURDEN C**    **EDR Hist Cleaner**    **1013782939**  
**NE**    **504 6TH E**    **N/A**  
**< 1/8**    **AUSTIN, TX**  
**0.026 mi.**  
**136 ft.**    **Site 28 of 38 in cluster DR**  
**Actual:**    EDR Hist Cleaner  
**484 ft.**  
**Focus Map:**    Year:    Name:    Type:  
**11**    1906    G F DURDEN C    LAUNDRIES

**BW1577**    **KWIK WASH COIN LAUNDRIES**    **EDR Hist Cleaner**    **1013786059**  
**East**    **704 24TH ST W**    **N/A**  
**< 1/8**    **TRAVIS (County), TX 78705**  
**0.026 mi.**  
**136 ft.**    **Site 11 of 12 in cluster BW**  
**Actual:**    EDR Hist Cleaner  
**597 ft.**  
**Focus Map:**    Year:    Name:    Type:  
**11**    1975    KWIK WASH COIN LAUNDRIES    LAUNDRIES-SELF SERVE

**HS1578**    **HEB 628**    **TX LPST**    **U001286075**  
**NE**    **2512 E RIVERSIDE DR**    **TX UST**    **N/A**  
**< 1/8**    **AUSTIN, TX 78741**    **TX HIST UST**  
**0.026 mi.**    **TX Financial Assurance**  
**137 ft.**    **Site 2 of 6 in cluster HS**    **TX CENTRAL REGISTRY**  
**Actual:**    LPST:  
**480 ft.**    Name:    EXXON 60103  
**Focus Map:**    Address:    2512 E RIVERSIDE DR  
**15**    City,State,Zip:    AUSTIN, TX 78741  
    Facility ID:    0055951  
    LPST Id:    114520  
    Facility Location:    2512 E RIVERSIDE  
    TCEQ Region# and City:    REGION 11 - AUSTIN  
    Region City:    Austin  
    Discovered Date:    02/25/1999  
    Entered Date:    03/24/1999  
    Reported Date:    02/25/1999  
    Closure Date:    11/04/1999  
    Priority:    4.0 - ASSESSMENT INCOMPLETE NO APPARENT RECEPTORS IMPACTED  
    Program:    1 - RPR  
    CA Status:    6A - FINAL CONCURRENCE ISSUED  
    Priority Description:    4.0  
    **Status:**    **FINAL CONCURRENCE ISSUED, CASE CLOSED**  
    Coordinators Primary:    1  
    Coordinators RPR:    JES  
    Responsible Party Name:    Not reported  
    Responsible Party Contact:    HARRY JANKE  
    Responsible Party Address:    1201 E AIRPORT FWY STE 100  
    Responsible Party City,St,Zip:    IRVING, TX 75062  
    Responsible Party Telephone:    972/579-3627  
    Reported Date:    02/25/1999  
    Case Start Date:    11/04/1999  
    Reference Number:    RN101620326  
    Project Manager:    JSIROTA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

UST:

Name: HEB 628  
Address: 2512 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 787413037  
AI Number: 55951  
Facility Type: RETAIL  
Facility Begin Date: 09/28/1990  
Facility Status: ACTIVE  
Additional ID: 764641652002175  
Facility Exempt Status: N  
Records Off-Site: Yes  
UST Financial Assurance Required: No  
Number Of Active UST: 3  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78741  
Contact Name/Title: ,  
Contact Organization Name: Not reported  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: Not reported  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 12/11/1989  
Signature Name/Title On Earliest Reg Form: G J MEYER,UGT ANALYST  
Application Received Date On Earliest Reg Form: 03/15/1990  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: No  
Facility Not Inspectable: No

Operator:

Princ ID: 691789092002161  
Additional ID: 764641652002175  
Ai Number: 55951  
Operator CN: CN601297963  
Operator Name: H-E-B LP  
Operator Effective Begin Date: 05/23/2011  
Operator Type: PA  
Operator Role: OWNOPRCON  
Contact Name: TERRY PARR/  
Contact Organization Name: H-E-B LP  
Contact Mailing Address (Delivery): PO BOX 839968  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: SAN ANTONIO TX 78283-3968  
Contact Phone Country Code: 0  
Contact Phone Area Code: 210  
Contact Phone Number: 9384040  
Contact Phone Extension: 0  
Contact Fax Country Code: Not reported  
Contact Fax Area Code: Not reported  
Contact Fax Number: Not reported  
Contact Fax Extension: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

Contact Email Address: PARR.TERRY@HEB.COM  
Contact Address Deliverable: Not reported

**Owner:**

Owner CN: CN601297963  
Owner Last Name: H-E-B LP  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: PA  
Contact Mailing Address (Delivery): PO BOX 839968  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: SAN ANTONIO  
Contact Mailing State: TX  
Contact Mailing Zip: 78283  
Contact Mailing Zip5: 3968  
Contact Phone Number/Ext: 0 210 9384040/0  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: PARR.TERRY@HEB.COM  
Contact Address Deliverable: Not reported  
Princ ID: 691789092002161  
Additional ID: 764641652002175  
AI Number: 55951  
Owner Effective Begin Date: 05/23/2011  
State Tax ID: 17430106579  
Contact Role: OWNOPRCON  
Contact Name/Title: TERRY PARR/  
Contact Organization Name: H-E-B LP

**Self Certification:**

Self Cert ID: 48586  
Cert ID: 373451  
AI Number: 55951  
Self Certification Date: 07/29/2022  
Signature Name/Title: REGINA LOPEZ PETROLEUM OPERATIONS  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2023  
Reporting Method: E  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 48586  
Cert ID: 356996  
AI Number: 55951  
Self Certification Date: 07/29/2021  
Signature Name/Title: Regina Lopez Petroleum Operations  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

|                                              |                                      |
|----------------------------------------------|--------------------------------------|
| Registration Self Certification Flag:        | Y                                    |
| Facility Fees Self Certification Flag:       | Y                                    |
| Financial Assurance Self Certification Flag: | Y                                    |
| Technical Standards Self Certification Flag: | Y                                    |
| Delivery Certificate Expiration Date:        | 08/31/2022                           |
| Reporting Method:                            | S                                    |
| Tank Corrosion Protection Compliance:        | Y                                    |
| Piping Corrosion Protection Compliance:      | Y                                    |
| Compartment Release Detection Compliance:    | Y                                    |
| Piping Release Detection Compliance:         | Y                                    |
| Spill Prevention/Overfill Compliance:        | Y                                    |
| Self Cert ID:                                | 48586                                |
| Cert ID:                                     | 339639                               |
| AI Number:                                   | 55951                                |
| Self Certification Date:                     | 07/21/2020                           |
| Signature Name/Title:                        | Regina Lopez Operations Trainer      |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                 |
| Filing Status:                               | RENEWAL                              |
| Registration Self Certification Flag:        | Y                                    |
| Facility Fees Self Certification Flag:       | Y                                    |
| Financial Assurance Self Certification Flag: | Y                                    |
| Technical Standards Self Certification Flag: | Y                                    |
| Delivery Certificate Expiration Date:        | 08/31/2021                           |
| Reporting Method:                            | S                                    |
| Tank Corrosion Protection Compliance:        | Y                                    |
| Piping Corrosion Protection Compliance:      | Y                                    |
| Compartment Release Detection Compliance:    | Y                                    |
| Piping Release Detection Compliance:         | Y                                    |
| Spill Prevention/Overfill Compliance:        | Y                                    |
| Self Cert ID:                                | 48586                                |
| Cert ID:                                     | 323626                               |
| AI Number:                                   | 55951                                |
| Self Certification Date:                     | 07/26/2019                           |
| Signature Name/Title:                        | Jude A Fournier Petroleum Ops Traing |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                 |
| Filing Status:                               | RENEWAL                              |
| Registration Self Certification Flag:        | Y                                    |
| Facility Fees Self Certification Flag:       | Y                                    |
| Financial Assurance Self Certification Flag: | Y                                    |
| Technical Standards Self Certification Flag: | Y                                    |
| Delivery Certificate Expiration Date:        | 08/31/2020                           |
| Reporting Method:                            | S                                    |
| Tank Corrosion Protection Compliance:        | Y                                    |
| Piping Corrosion Protection Compliance:      | Y                                    |
| Compartment Release Detection Compliance:    | Y                                    |
| Piping Release Detection Compliance:         | Y                                    |
| Spill Prevention/Overfill Compliance:        | Y                                    |
| Self Cert ID:                                | 48586                                |
| Cert ID:                                     | 307061                               |
| AI Number:                                   | 55951                                |
| Self Certification Date:                     | 07/30/2018                           |
| Signature Name/Title:                        | Jude A Fournier Petroleum Manager    |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                 |
| Filing Status:                               | RENEWAL                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

|                                              |                                   |
|----------------------------------------------|-----------------------------------|
| Registration Self Certification Flag:        | Y                                 |
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |
| Technical Standards Self Certification Flag: | Y                                 |
| Delivery Certificate Expiration Date:        | 08/31/2019                        |
| Reporting Method:                            | S                                 |
| Tank Corrosion Protection Compliance:        | Y                                 |
| Piping Corrosion Protection Compliance:      | Y                                 |
| Compartment Release Detection Compliance:    | Y                                 |
| Piping Release Detection Compliance:         | Y                                 |
| Spill Prevention/Overfill Compliance:        | Y                                 |
| Self Cert ID:                                | 48586                             |
| Cert ID:                                     | 289971                            |
| AI Number:                                   | 55951                             |
| Self Certification Date:                     | 08/07/2017                        |
| Signature Name/Title:                        | Jude A Fournier Petroleum Manager |
| Signature Type Role:                         | LEGAL AUTH REP OPERATOR           |
| Filing Status:                               | RENEWAL                           |
| Registration Self Certification Flag:        | Y                                 |
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |
| Technical Standards Self Certification Flag: | Y                                 |
| Delivery Certificate Expiration Date:        | 08/31/2018                        |
| Reporting Method:                            | S                                 |
| Tank Corrosion Protection Compliance:        | Y                                 |
| Piping Corrosion Protection Compliance:      | Y                                 |
| Compartment Release Detection Compliance:    | Y                                 |
| Piping Release Detection Compliance:         | Y                                 |
| Spill Prevention/Overfill Compliance:        | Y                                 |
| Self Cert ID:                                | 48586                             |
| Cert ID:                                     | 273812                            |
| AI Number:                                   | 55951                             |
| Self Certification Date:                     | 08/19/2016                        |
| Signature Name/Title:                        | Rosie Espinoza petroleum advisor  |
| Signature Type Role:                         | LEGAL AUTH REP OWNER              |
| Filing Status:                               | RENEWAL                           |
| Registration Self Certification Flag:        | Y                                 |
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |
| Technical Standards Self Certification Flag: | Y                                 |
| Delivery Certificate Expiration Date:        | 08/31/2017                        |
| Reporting Method:                            | S                                 |
| Tank Corrosion Protection Compliance:        | Y                                 |
| Piping Corrosion Protection Compliance:      | Y                                 |
| Compartment Release Detection Compliance:    | Y                                 |
| Piping Release Detection Compliance:         | Y                                 |
| Spill Prevention/Overfill Compliance:        | Y                                 |
| Self Cert ID:                                | 48586                             |
| Cert ID:                                     | 256145                            |
| AI Number:                                   | 55951                             |
| Self Certification Date:                     | 08/06/2015                        |
| Signature Name/Title:                        | Rosie Espinoza petroleum advisor  |
| Signature Type Role:                         | LEGAL AUTH REP OWNER              |
| Filing Status:                               | RENEWAL                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HEB 628 (Continued)

U001286075

Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2016  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 48586  
Cert ID: 238536  
AI Number: 55951  
Self Certification Date: 07/08/2014  
Signature Name/Title: Rosie Espinoza petroleum advisor  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2015  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 48586  
Cert ID: 221954  
AI Number: 55951  
Self Certification Date: 07/11/2013  
Signature Name/Title: Rosie Espinoza Administrative  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2014  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 48586  
Cert ID: 37750  
AI Number: 55951  
Self Certification Date: 07/12/2012  
Signature Name/Title: ROSIE ESPINOZA PETROLEUM ADVISOR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

|                                              |                      |
|----------------------------------------------|----------------------|
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 08/31/2013           |
| Reporting Method:                            | Not reported         |
| Tank Corrosion Protection Compliance:        | Not reported         |
| Piping Corrosion Protection Compliance:      | Not reported         |
| Compartment Release Detection Compliance:    | Not reported         |
| Piping Release Detection Compliance:         | Not reported         |
| Spill Prevention/Overfill Compliance:        | Not reported         |
| Self Cert ID:                                | 48586                |
| Cert ID:                                     | 37749                |
| AI Number:                                   | 55951                |
| Self Certification Date:                     | 06/11/2011           |
| Signature Name/Title:                        | TERRY PARR OPS MGR   |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 08/31/2012           |
| Reporting Method:                            | Not reported         |
| Tank Corrosion Protection Compliance:        | Not reported         |
| Piping Corrosion Protection Compliance:      | Not reported         |
| Compartment Release Detection Compliance:    | Not reported         |
| Piping Release Detection Compliance:         | Not reported         |
| Spill Prevention/Overfill Compliance:        | Not reported         |
| Self Cert ID:                                | 48586                |
| Cert ID:                                     | 37748                |
| AI Number:                                   | 55951                |
| Self Certification Date:                     | 06/10/2011           |
| Signature Name/Title:                        | TERRY PARR OPS MGR   |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | INITIAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 08/31/2011           |
| Reporting Method:                            | Not reported         |
| Tank Corrosion Protection Compliance:        | Not reported         |
| Piping Corrosion Protection Compliance:      | Not reported         |
| Compartment Release Detection Compliance:    | Not reported         |
| Piping Release Detection Compliance:         | Not reported         |
| Spill Prevention/Overfill Compliance:        | Not reported         |
| Self Cert ID:                                | 48586                |
| Cert ID:                                     | 37747                |
| AI Number:                                   | 55951                |
| Self Certification Date:                     | 04/01/2011           |
| Signature Name/Title:                        | TARONZA L GRAVES REP |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | RENEWAL              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2012  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 48586  
Cert ID: 37746  
AI Number: 55951  
Self Certification Date: 03/15/2010  
Signature Name/Title: TARONZA L GRAVES OWNERS AUTH AGENT  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2011  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 48586  
Cert ID: 37745  
AI Number: 55951  
Self Certification Date: 03/27/2009  
Signature Name/Title: TARONZA L GRAVES AUTHORIZED AGENT  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2010  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 48586  
Cert ID: 37744  
AI Number: 55951  
Self Certification Date: 03/26/2008  
Signature Name/Title: ADRIANNE RUTHERFORD OWNERS AUTH AGENT  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

|                                              |                                  |
|----------------------------------------------|----------------------------------|
| Registration Self Certification Flag:        | Y                                |
| Facility Fees Self Certification Flag:       | Y                                |
| Financial Assurance Self Certification Flag: | Y                                |
| Technical Standards Self Certification Flag: | Y                                |
| Delivery Certificate Expiration Date:        | 04/30/2009                       |
| Reporting Method:                            | Not reported                     |
| Tank Corrosion Protection Compliance:        | Not reported                     |
| Piping Corrosion Protection Compliance:      | Not reported                     |
| Compartment Release Detection Compliance:    | Not reported                     |
| Piping Release Detection Compliance:         | Not reported                     |
| Spill Prevention/Overfill Compliance:        | Not reported                     |
| Self Cert ID:                                | 48586                            |
| Cert ID:                                     | 37743                            |
| AI Number:                                   | 55951                            |
| Self Certification Date:                     | 04/17/2007                       |
| Signature Name/Title:                        | HEATHER GILMORE AUTH REP         |
| Signature Type Role:                         | OWNER                            |
| Filing Status:                               | RENEWAL                          |
| Registration Self Certification Flag:        | Y                                |
| Facility Fees Self Certification Flag:       | Y                                |
| Financial Assurance Self Certification Flag: | Y                                |
| Technical Standards Self Certification Flag: | Y                                |
| Delivery Certificate Expiration Date:        | 04/30/2008                       |
| Reporting Method:                            | Not reported                     |
| Tank Corrosion Protection Compliance:        | Not reported                     |
| Piping Corrosion Protection Compliance:      | Not reported                     |
| Compartment Release Detection Compliance:    | Not reported                     |
| Piping Release Detection Compliance:         | Not reported                     |
| Spill Prevention/Overfill Compliance:        | Not reported                     |
| Self Cert ID:                                | 48586                            |
| Cert ID:                                     | 37742                            |
| AI Number:                                   | 55951                            |
| Self Certification Date:                     | 03/06/2006                       |
| Signature Name/Title:                        | ERIC M MCPHEE PERMITTING MANAGER |
| Signature Type Role:                         | LEGAL AUTH REP OWNER             |
| Filing Status:                               | RENEWAL                          |
| Registration Self Certification Flag:        | Y                                |
| Facility Fees Self Certification Flag:       | Y                                |
| Financial Assurance Self Certification Flag: | Y                                |
| Technical Standards Self Certification Flag: | Y                                |
| Delivery Certificate Expiration Date:        | 04/30/2007                       |
| Reporting Method:                            | Not reported                     |
| Tank Corrosion Protection Compliance:        | Not reported                     |
| Piping Corrosion Protection Compliance:      | Not reported                     |
| Compartment Release Detection Compliance:    | Not reported                     |
| Piping Release Detection Compliance:         | Not reported                     |
| Spill Prevention/Overfill Compliance:        | Not reported                     |
| Self Cert ID:                                | 48586                            |
| Cert ID:                                     | 37741                            |
| AI Number:                                   | 55951                            |
| Self Certification Date:                     | 03/15/2005                       |
| Signature Name/Title:                        | ERIC M MCPHEE PERMITTING MANAGER |
| Signature Type Role:                         | LEGAL AUTH REP OWNER             |
| Filing Status:                               | RENEWAL                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

|                                              |                                   |
|----------------------------------------------|-----------------------------------|
| Registration Self Certification Flag:        | Y                                 |
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |
| Technical Standards Self Certification Flag: | Y                                 |
| Delivery Certificate Expiration Date:        | 04/30/2006                        |
| Reporting Method:                            | Not reported                      |
| Tank Corrosion Protection Compliance:        | Not reported                      |
| Piping Corrosion Protection Compliance:      | Not reported                      |
| Compartment Release Detection Compliance:    | Not reported                      |
| Piping Release Detection Compliance:         | Not reported                      |
| Spill Prevention/Overfill Compliance:        | Not reported                      |
| Self Cert ID:                                | 48586                             |
| Cert ID:                                     | 37740                             |
| AI Number:                                   | 55951                             |
| Self Certification Date:                     | 03/12/2004                        |
| Signature Name/Title:                        | ERIC M. MCPHEE CMS PERMITTING MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER              |
| Filing Status:                               | RENEWAL                           |
| Registration Self Certification Flag:        | Y                                 |
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |
| Technical Standards Self Certification Flag: | Y                                 |
| Delivery Certificate Expiration Date:        | 04/30/2005                        |
| Reporting Method:                            | Not reported                      |
| Tank Corrosion Protection Compliance:        | Not reported                      |
| Piping Corrosion Protection Compliance:      | Not reported                      |
| Compartment Release Detection Compliance:    | Not reported                      |
| Piping Release Detection Compliance:         | Not reported                      |
| Spill Prevention/Overfill Compliance:        | Not reported                      |
| Self Cert ID:                                | 48586                             |
| Cert ID:                                     | 37488                             |
| AI Number:                                   | 55951                             |
| Self Certification Date:                     | 03/05/2003                        |
| Signature Name/Title:                        | ERIC M. MCPHEE PERMIT TEAM LEAD   |
| Signature Type Role:                         | LEGAL AUTH REP OWNER              |
| Filing Status:                               | RENEWAL                           |
| Registration Self Certification Flag:        | Y                                 |
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |
| Technical Standards Self Certification Flag: | Y                                 |
| Delivery Certificate Expiration Date:        | 04/30/2004                        |
| Reporting Method:                            | Not reported                      |
| Tank Corrosion Protection Compliance:        | Not reported                      |
| Piping Corrosion Protection Compliance:      | Not reported                      |
| Compartment Release Detection Compliance:    | Not reported                      |
| Piping Release Detection Compliance:         | Not reported                      |
| Spill Prevention/Overfill Compliance:        | Not reported                      |
| Self Cert ID:                                | 48586                             |
| Cert ID:                                     | 37487                             |
| AI Number:                                   | 55951                             |
| Self Certification Date:                     | 03/12/2002                        |
| Signature Name/Title:                        | WENDY SALAS PERMIT TEAM LEAD      |
| Signature Type Role:                         | LEGAL AUTH REP OWNER              |
| Filing Status:                               | RENEWAL                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

|                                              |                          |
|----------------------------------------------|--------------------------|
| Registration Self Certification Flag:        | Y                        |
| Facility Fees Self Certification Flag:       | Y                        |
| Financial Assurance Self Certification Flag: | Y                        |
| Technical Standards Self Certification Flag: | Y                        |
| Delivery Certificate Expiration Date:        | 04/30/2003               |
| Reporting Method:                            | Not reported             |
| Tank Corrosion Protection Compliance:        | Not reported             |
| Piping Corrosion Protection Compliance:      | Not reported             |
| Compartment Release Detection Compliance:    | Not reported             |
| Piping Release Detection Compliance:         | Not reported             |
| Spill Prevention/Overfill Compliance:        | Not reported             |
| Self Cert ID:                                | 48586                    |
| Cert ID:                                     | 37486                    |
| AI Number:                                   | 55951                    |
| Self Certification Date:                     | 11/17/2000               |
| Signature Name/Title:                        | DAPHYNE JENKINS PROG MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER     |
| Filing Status:                               | INITIAL                  |
| Registration Self Certification Flag:        | Y                        |
| Facility Fees Self Certification Flag:       | Y                        |
| Financial Assurance Self Certification Flag: | Y                        |
| Technical Standards Self Certification Flag: | Y                        |
| Delivery Certificate Expiration Date:        | 04/30/2002               |
| Reporting Method:                            | Not reported             |
| Tank Corrosion Protection Compliance:        | Not reported             |
| Piping Corrosion Protection Compliance:      | Not reported             |
| Compartment Release Detection Compliance:    | Not reported             |
| Piping Release Detection Compliance:         | Not reported             |
| Spill Prevention/Overfill Compliance:        | Not reported             |

**Tank:**

|                                                    |                     |
|----------------------------------------------------|---------------------|
| Install Date:                                      | 11/01/1989          |
| Tank Registration Date:                            | 03/15/1990          |
| Number of Compartments:                            | 1                   |
| Tank Capacity:                                     | 10000               |
| Tank Singlewall:                                   | N                   |
| Tank Doublewall:                                   | Y                   |
| Pipe Type:                                         | Not reported        |
| UST ID:                                            | 135783              |
| Facility ID:                                       | 48586               |
| AI Number:                                         | 55951               |
| Tank Id:                                           | 4                   |
| Tank Status (Current):                             | REMOVED FROM GROUND |
| Tank Status Date:                                  | 02/24/1999          |
| Empty:                                             | N                   |
| Tank Regulatory Status:                            | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):         | Not reported        |
| Piping Design (Single Wall):                       | N                   |
| Piping Design (Double Wall):                       | Y                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):       | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):   | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):      | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):     | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):    | N                   |
| Tank Material (Steel):                             | N                   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HEB 628 (Continued)

U001286075

|                                                            |            |
|------------------------------------------------------------|------------|
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y          |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N          |
| Tank Mat(Concrete):                                        | N          |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N          |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N          |
| Piping Material (Steel):                                   | N          |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y          |
| Piping Mat(Concrete):                                      | N          |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | Y          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | Y          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | Y          |
| Piping Corr Prot Compliance Flag:                          | Y          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | Y          |
| Installation Signature Date:                               | 05/25/1990 |

Compartment Records:

|                                                  |              |
|--------------------------------------------------|--------------|
| Tank ID:                                         | 4            |
| Tank Capacity:                                   | 10000        |
| UST Comprt ID:                                   | 27295        |
| UST ID:                                          | 135783       |
| AI Number:                                       | 55951        |
| Compartment ID:                                  | A            |
| Substance Stored1:                               | GASOLINE     |
| Substance Stored2:                               | Not reported |
| Substance Stored3:                               | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):        | N            |
| CRDM(GW Monitoring):                             | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):      | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):          | Y            |
| CRDM(Interstitial Monitoring SecWall/Jacket):    | Y            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):         | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):         | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control): | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):       | N            |
| PRDM(Groundwater Monitoring):                    | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

|                                                   |              |
|---------------------------------------------------|--------------|
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | Y            |
| SOPE(Spill Cont/Bucket/Sump):                     | Y            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | Y            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | Y            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | Y            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

More Self Certification:

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 21791  |
| Cert ID:        | 134760 |
| UST Comprt ID:  | 415341 |
| UST ID:         | 136515 |
| AI Number:      | 55951  |
| Tank ID:        | 4      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 21791  |
| Cert ID:        | 303130 |
| UST Comprt ID:  | 876612 |
| UST ID:         | 136515 |
| AI Number:      | 55951  |
| Tank ID:        | 4      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 21791  |
| Cert ID:        | 285979 |
| UST Comprt ID:  | 825227 |
| UST ID:         | 136515 |
| AI Number:      | 55951  |
| Tank ID:        | 4      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 21791  |
| Cert ID:        | 269842 |
| UST Comprt ID:  | 777396 |
| UST ID:         | 136515 |
| AI Number:      | 55951  |
| Tank ID:        | 4      |
| Compartment ID: | A      |

|               |       |
|---------------|-------|
| Self Cert ID: | 21791 |
|---------------|-------|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

Cert ID: 253063  
UST Comprt ID: 727662  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 236828  
UST Comprt ID: 679900  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 220190  
UST Comprt ID: 631213  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 135056  
UST Comprt ID: 415330  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 135055  
UST Comprt ID: 415331  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 135054  
UST Comprt ID: 415332  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 135052  
UST Comprt ID: 415334  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 135051

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

UST Comprt ID: 415335  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 134768  
UST Comprt ID: 415336  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 134767  
UST Comprt ID: 415337  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 134766  
UST Comprt ID: 415338  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 134765  
UST Comprt ID: 415339  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 134764  
UST Comprt ID: 415340  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 134763  
UST Comprt ID: 415344  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 134762  
UST Comprt ID: 415343

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

|                                                       |                     |
|-------------------------------------------------------|---------------------|
| UST ID:                                               | 136515              |
| AI Number:                                            | 55951               |
| Tank ID:                                              | 4                   |
| Compartment ID:                                       | A                   |
| Self Cert ID:                                         | 21791               |
| Cert ID:                                              | 134761              |
| UST Comprt ID:                                        | 415342              |
| UST ID:                                               | 136515              |
| AI Number:                                            | 55951               |
| Tank ID:                                              | 4                   |
| Compartment ID:                                       | A                   |
| Self Cert ID:                                         | 21791               |
| Cert ID:                                              | 135053              |
| UST Comprt ID:                                        | 415333              |
| UST ID:                                               | 136515              |
| AI Number:                                            | 55951               |
| Tank ID:                                              | 4                   |
| Compartment ID:                                       | A                   |
| Install Date:                                         | 11/01/1989          |
| Tank Registration Date:                               | 03/15/1990          |
| Number of Compartments:                               | 1                   |
| Tank Capacity:                                        | 10000               |
| Tank Singlewall:                                      | N                   |
| Tank Doublewall:                                      | Y                   |
| Pipe Type:                                            | Not reported        |
| UST ID:                                               | 135784              |
| Facility ID:                                          | 48586               |
| AI Number:                                            | 55951               |
| Tank Id:                                              | 1A                  |
| Tank Status (Current):                                | REMOVED FROM GROUND |
| Tank Status Date:                                     | 02/24/1999          |
| Empty:                                                | N                   |
| Tank Regulatory Status:                               | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):            | Not reported        |
| Piping Design (Single Wall):                          | N                   |
| Piping Design (Double Wall):                          | Y                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):          | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):      | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):         | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):        | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):    | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):       | N                   |
| Tank Material (Steel):                                | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):     | Y                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):       | N                   |
| Tank Mat(Concrete):                                   | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):     | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):   | N                   |
| Piping Material (Steel):                              | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):        | Y                   |
| Piping Mat(Concrete):                                 | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): | N                   |
| Piping Mat(Nonmetallic Flex Piping):                  | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HEB 628 (Continued)

U001286075

PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): Y  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMeth(FRP Tank Or Piping(Noncorrodible): Y  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: Y  
Piping Corr Prot Compliance Flag: Y  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: Y  
Installation Signature Date: 05/25/1990

Compartment Records:

Tank ID: 1A  
Tank Capacity: 10000  
UST Comprt ID: 27296  
UST ID: 135784  
AI Number: 55951  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): Y  
CRDM(Interstitial Monitoring SecWall/Jacket): Y  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: Y  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

More Self Certification:

Self Cert ID: 21791  
Cert ID: 134760  
UST Comprt ID: 415341  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 303130  
UST Comprt ID: 876612  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 285979  
UST Comprt ID: 825227  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 269842  
UST Comprt ID: 777396  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 253063  
UST Comprt ID: 727662  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 236828  
UST Comprt ID: 679900

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 220190  
UST Comprt ID: 631213  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 135056  
UST Comprt ID: 415330  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 135055  
UST Comprt ID: 415331  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 135054  
UST Comprt ID: 415332  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 135052  
UST Comprt ID: 415334  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 135051  
UST Comprt ID: 415335  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 134768  
UST Comprt ID: 415336  
UST ID: 136515



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 134767  
UST Comprt ID: 415337  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 134766  
UST Comprt ID: 415338  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 134765  
UST Comprt ID: 415339  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 134764  
UST Comprt ID: 415340  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 134763  
UST Comprt ID: 415344  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 134762  
UST Comprt ID: 415343  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 134761  
UST Comprt ID: 415342  
UST ID: 136515  
AI Number: 55951

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HEB 628 (Continued)

U001286075

|                                                           |                     |
|-----------------------------------------------------------|---------------------|
| Tank ID:                                                  | 4                   |
| Compartment ID:                                           | A                   |
| Self Cert ID:                                             | 21791               |
| Cert ID:                                                  | 135053              |
| UST Comprt ID:                                            | 415333              |
| UST ID:                                                   | 136515              |
| AI Number:                                                | 55951               |
| Tank ID:                                                  | 4                   |
| Compartment ID:                                           | A                   |
| Install Date:                                             | 11/01/1989          |
| Tank Registration Date:                                   | 03/15/1990          |
| Number of Compartments:                                   | 1                   |
| Tank Capacity:                                            | 10000               |
| Tank Singlewall:                                          | N                   |
| Tank Doublewall:                                          | Y                   |
| Pipe Type:                                                | Not reported        |
| UST ID:                                                   | 135785              |
| Facility ID:                                              | 48586               |
| AI Number:                                                | 55951               |
| Tank Id:                                                  | 2A                  |
| Tank Status (Current):                                    | REMOVED FROM GROUND |
| Tank Status Date:                                         | 02/24/1999          |
| Empty:                                                    | N                   |
| Tank Regulatory Status:                                   | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported        |
| Piping Design (Single Wall):                              | N                   |
| Piping Design (Double Wall):                              | Y                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N                   |
| Tank Material (Steel):                                    | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | Y                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N                   |
| Tank Mat(Concrete):                                       | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N                   |
| Piping Material (Steel):                                  | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | Y                   |
| Piping Mat(Concrete):                                     | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N                   |
| Piping Mat(Nonmetallic Flex Piping):                      | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):   | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):              | N                   |
| TCPM(Cathodic Prot-FacInstallation):                      | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):            | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):     | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                  | Y                   |
| TCPM(Ext Nonmetallic Jacket):                             | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HEB 628 (Continued)

U001286075

TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMMethod (FRP Tank Or Piping(Noncorrodible): Y  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: Y  
Piping Corr Prot Compliance Flag: Y  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: Y  
Installation Signature Date: 05/25/1990

Compartment Records:

Tank ID: 2A  
Tank Capacity: 10000  
UST Comprt ID: 27297  
UST ID: 135785  
AI Number: 55951  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): Y  
CRDM(Interstitial Monitoring SecWall/Jacket): Y  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction): N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: Y  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

More Self Certification:

Self Cert ID: 21791  
Cert ID: 134760  
UST Comprt ID: 415341  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 303130  
UST Comprt ID: 876612  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 285979  
UST Comprt ID: 825227  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 269842  
UST Comprt ID: 777396  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 253063  
UST Comprt ID: 727662  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 236828  
UST Comprt ID: 679900  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 220190  
UST Comprt ID: 631213  
UST ID: 136515  
AI Number: 55951

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

|                 |        |
|-----------------|--------|
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 21791  |
| Cert ID:        | 135056 |
| UST Comprt ID:  | 415330 |
| UST ID:         | 136515 |
| AI Number:      | 55951  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 21791  |
| Cert ID:        | 135055 |
| UST Comprt ID:  | 415331 |
| UST ID:         | 136515 |
| AI Number:      | 55951  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 21791  |
| Cert ID:        | 135054 |
| UST Comprt ID:  | 415332 |
| UST ID:         | 136515 |
| AI Number:      | 55951  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 21791  |
| Cert ID:        | 135052 |
| UST Comprt ID:  | 415334 |
| UST ID:         | 136515 |
| AI Number:      | 55951  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 21791  |
| Cert ID:        | 135051 |
| UST Comprt ID:  | 415335 |
| UST ID:         | 136515 |
| AI Number:      | 55951  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 21791  |
| Cert ID:        | 134768 |
| UST Comprt ID:  | 415336 |
| UST ID:         | 136515 |
| AI Number:      | 55951  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 21791  |
| Cert ID:        | 134767 |
| UST Comprt ID:  | 415337 |
| UST ID:         | 136515 |
| AI Number:      | 55951  |
| Tank ID:        | 4      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

|                 |        |
|-----------------|--------|
| Compartment ID: | A      |
| Self Cert ID:   | 21791  |
| Cert ID:        | 134766 |
| UST Comprt ID:  | 415338 |
| UST ID:         | 136515 |
| AI Number:      | 55951  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 21791  |
| Cert ID:        | 134765 |
| UST Comprt ID:  | 415339 |
| UST ID:         | 136515 |
| AI Number:      | 55951  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 21791  |
| Cert ID:        | 134764 |
| UST Comprt ID:  | 415340 |
| UST ID:         | 136515 |
| AI Number:      | 55951  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 21791  |
| Cert ID:        | 134763 |
| UST Comprt ID:  | 415344 |
| UST ID:         | 136515 |
| AI Number:      | 55951  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 21791  |
| Cert ID:        | 134762 |
| UST Comprt ID:  | 415343 |
| UST ID:         | 136515 |
| AI Number:      | 55951  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 21791  |
| Cert ID:        | 134761 |
| UST Comprt ID:  | 415342 |
| UST ID:         | 136515 |
| AI Number:      | 55951  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 21791  |
| Cert ID:        | 135053 |
| UST Comprt ID:  | 415333 |
| UST ID:         | 136515 |
| AI Number:      | 55951  |
| Tank ID:        | 4      |
| Compartment ID: | A      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HEB 628 (Continued)

U001286075

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Install Date:                                              | 11/01/1989          |
| Tank Registration Date:                                    | 03/15/1990          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 10000               |
| Tank Singlewall:                                           | N                   |
| Tank Doublewall:                                           | Y                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 135786              |
| Facility ID:                                               | 48586               |
| Ai Number:                                                 | 55951               |
| Tank Id:                                                   | 3A                  |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 02/24/1999          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | Y                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | Y                   |
| Piping Corr Prot Compliance Flag:                          | Y                   |
| Tank Corrosion Prot Variance:                              | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

|                                                   |              |
|---------------------------------------------------|--------------|
| Piping Corrosion Prot Variance:                   | N            |
| Temp Out Of Service Compliance:                   | N            |
| Technical Compliance Flag:                        | N            |
| Tank Tested Flag:                                 | Y            |
| Installation Signature Date:                      | 05/25/1990   |
| Compartment Records:                              |              |
| Tank ID:                                          | 3A           |
| Tank Capacity:                                    | 10000        |
| UST Comprt ID:                                    | 27298        |
| UST ID:                                           | 135786       |
| AI Number:                                        | 55951        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | Y            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | Y            |
| SOPE(Spill Cont/Bucket/Sump):                     | Y            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | Y            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | Y            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | Y            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |
| More Self Certification:                          |              |
| Self Cert ID:                                     | 21791        |
| Cert ID:                                          | 134760       |
| UST Comprt ID:                                    | 415341       |
| UST ID:                                           | 136515       |
| AI Number:                                        | 55951        |
| Tank ID:                                          | 4            |
| Compartment ID:                                   | A            |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

Self Cert ID: 21791  
Cert ID: 303130  
UST Comprt ID: 876612  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 285979  
UST Comprt ID: 825227  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 269842  
UST Comprt ID: 777396  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 253063  
UST Comprt ID: 727662  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 236828  
UST Comprt ID: 679900  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 220190  
UST Comprt ID: 631213  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 135056  
UST Comprt ID: 415330  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

Cert ID: 135055  
UST Compr ID: 415331  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 135054  
UST Compr ID: 415332  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 135052  
UST Compr ID: 415334  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 135051  
UST Compr ID: 415335  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 134768  
UST Compr ID: 415336  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 134767  
UST Compr ID: 415337  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 134766  
UST Compr ID: 415338  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 134765

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

|                         |            |
|-------------------------|------------|
| UST Comprt ID:          | 415339     |
| UST ID:                 | 136515     |
| AI Number:              | 55951      |
| Tank ID:                | 4          |
| Compartment ID:         | A          |
| Self Cert ID:           | 21791      |
| Cert ID:                | 134764     |
| UST Comprt ID:          | 415340     |
| UST ID:                 | 136515     |
| AI Number:              | 55951      |
| Tank ID:                | 4          |
| Compartment ID:         | A          |
| Self Cert ID:           | 21791      |
| Cert ID:                | 134763     |
| UST Comprt ID:          | 415344     |
| UST ID:                 | 136515     |
| AI Number:              | 55951      |
| Tank ID:                | 4          |
| Compartment ID:         | A          |
| Self Cert ID:           | 21791      |
| Cert ID:                | 134762     |
| UST Comprt ID:          | 415343     |
| UST ID:                 | 136515     |
| AI Number:              | 55951      |
| Tank ID:                | 4          |
| Compartment ID:         | A          |
| Self Cert ID:           | 21791      |
| Cert ID:                | 134761     |
| UST Comprt ID:          | 415342     |
| UST ID:                 | 136515     |
| AI Number:              | 55951      |
| Tank ID:                | 4          |
| Compartment ID:         | A          |
| Self Cert ID:           | 21791      |
| Cert ID:                | 135053     |
| UST Comprt ID:          | 415333     |
| UST ID:                 | 136515     |
| AI Number:              | 55951      |
| Tank ID:                | 4          |
| Compartment ID:         | A          |
| Install Date:           | 03/02/1999 |
| Tank Registration Date: | 11/02/1999 |
| Number of Compartments: | 1          |
| Tank Capacity:          | 12000      |
| Tank Singlewall:        | N          |
| Tank Doublewall:        | Y          |
| Pipe Type:              | P          |
| UST ID:                 | 192498     |
| Facility ID:            | 48586      |
| AI Number:              | 55951      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HEB 628 (Continued)

U001286075

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Tank Id:                                                   | 1               |
| Tank Status (Current):                                     | IN USE          |
| Tank Status Date:                                          | 03/02/1999      |
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | N               |
| Piping Design (Double Wall):                               | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N               |
| PCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | Y               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| PCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N               |
| PCPMeth(Isolated Open Area/2nd Containment):               | N               |
| PCPM (Dual Protected):                                     | N               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |
| Tank Corr Prot Compliance Flag:                            | Y               |
| Piping Corr Prot Compliance Flag:                          | Y               |
| Tank Corrosion Prot Variance:                              | N               |
| Piping Corrosion Prot Variance:                            | N               |
| Temp Out Of Service Compliance:                            | N               |
| Technical Compliance Flag:                                 | N               |
| Tank Tested Flag:                                          | Y               |
| Installation Signature Date:                               | 07/09/1999      |
| Compartment Records:                                       |                 |
| Tank ID:                                                   | 1               |
| Tank Capacity:                                             | 12000           |
| UST Comprt ID:                                             | 27299           |
| UST ID:                                                    | 192498          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HEB 628 (Continued)

U001286075

AI Number: 55951  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): Y  
CRDM(Interstitial Monitoring SecWall/Jacket): Y  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Y  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve) ): N  
SOPE(FlowRestrictorValue: Y  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: TWO POINT SYSTEM  
Stage 1 Installation Date: 03/02/1999

More Self Certification:

Self Cert ID: 21791  
Cert ID: 134760  
UST Comprt ID: 415341  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A  
  
Self Cert ID: 21791  
Cert ID: 303130  
UST Comprt ID: 876612  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A  
  
Self Cert ID: 21791  
Cert ID: 285979

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

UST Comprt ID: 825227  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 269842  
UST Comprt ID: 777396  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 253063  
UST Comprt ID: 727662  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 236828  
UST Comprt ID: 679900  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 220190  
UST Comprt ID: 631213  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 135056  
UST Comprt ID: 415330  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 135055  
UST Comprt ID: 415331  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 135054  
UST Comprt ID: 415332

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 135052  
UST Comprt ID: 415334  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 135051  
UST Comprt ID: 415335  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 134768  
UST Comprt ID: 415336  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 134767  
UST Comprt ID: 415337  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 134766  
UST Comprt ID: 415338  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 134765  
UST Comprt ID: 415339  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 134764  
UST Comprt ID: 415340  
UST ID: 136515

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 134763  
UST Comprt ID: 415344  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 134762  
UST Comprt ID: 415343  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 134761  
UST Comprt ID: 415342  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 135053  
UST Comprt ID: 415333  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Install Date: 03/02/1999  
Tank Registration Date: 11/02/1999  
Number of Compartments: 1  
Tank Capacity: 12000  
Tank Singlewall: N  
Tank Doublewall: Y  
Pipe Type: P  
UST ID: 192499  
Facility ID: 48586  
Ai Number: 55951  
Tank Id: 2  
Tank Status (Current): IN USE  
Tank Status Date: 03/02/1999  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): Y  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HEB 628 (Continued)

U001286075

|                                                            |            |
|------------------------------------------------------------|------------|
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N          |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N          |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N          |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N          |
| Tank Material (Steel):                                     | N          |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y          |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N          |
| Tank Mat(Concrete):                                        | N          |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N          |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N          |
| Piping Material (Steel):                                   | N          |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y          |
| Piping Mat(Concrete):                                      | N          |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | Y          |
| Piping Corr Prot Compliance Flag:                          | Y          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | Y          |
| Installation Signature Date:                               | 07/09/1999 |

Compartment Records:

|                                               |              |
|-----------------------------------------------|--------------|
| Tank ID:                                      | 2            |
| Tank Capacity:                                | 12000        |
| UST Comprt ID:                                | 27300        |
| UST ID:                                       | 192499       |
| AI Number:                                    | 55951        |
| Compartment ID:                               | A            |
| Substance Stored1:                            | GASOLINE     |
| Substance Stored2:                            | Not reported |
| Substance Stored3:                            | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):     | N            |
| CRDM(GW Monitoring):                          | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):   | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):       | Y            |
| CRDM(Interstitial Monitoring SecWall/Jacket): | Y            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HEB 628 (Continued)

U001286075

|                                                   |                  |
|---------------------------------------------------|------------------|
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control):             | N                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | N                |
| SOPE(FlowRestrictorValue:                         | Y                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | 03/02/1999       |

More Self Certification:

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 21791  |
| Cert ID:        | 134760 |
| UST Comprt ID:  | 415341 |
| UST ID:         | 136515 |
| AI Number:      | 55951  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 21791  |
| Cert ID:        | 303130 |
| UST Comprt ID:  | 876612 |
| UST ID:         | 136515 |
| AI Number:      | 55951  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 21791  |
| Cert ID:        | 285979 |
| UST Comprt ID:  | 825227 |
| UST ID:         | 136515 |
| AI Number:      | 55951  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 21791  |
| Cert ID:        | 269842 |
| UST Comprt ID:  | 777396 |
| UST ID:         | 136515 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

|                 |        |
|-----------------|--------|
| AI Number:      | 55951  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 21791  |
| Cert ID:        | 253063 |
| UST Comprt ID:  | 727662 |
| UST ID:         | 136515 |
| AI Number:      | 55951  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 21791  |
| Cert ID:        | 236828 |
| UST Comprt ID:  | 679900 |
| UST ID:         | 136515 |
| AI Number:      | 55951  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 21791  |
| Cert ID:        | 220190 |
| UST Comprt ID:  | 631213 |
| UST ID:         | 136515 |
| AI Number:      | 55951  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 21791  |
| Cert ID:        | 135056 |
| UST Comprt ID:  | 415330 |
| UST ID:         | 136515 |
| AI Number:      | 55951  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 21791  |
| Cert ID:        | 135055 |
| UST Comprt ID:  | 415331 |
| UST ID:         | 136515 |
| AI Number:      | 55951  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 21791  |
| Cert ID:        | 135054 |
| UST Comprt ID:  | 415332 |
| UST ID:         | 136515 |
| AI Number:      | 55951  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 21791  |
| Cert ID:        | 135052 |
| UST Comprt ID:  | 415334 |
| UST ID:         | 136515 |
| AI Number:      | 55951  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

|                 |        |
|-----------------|--------|
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 21791  |
| Cert ID:        | 135051 |
| UST Comprt ID:  | 415335 |
| UST ID:         | 136515 |
| AI Number:      | 55951  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 21791  |
| Cert ID:        | 134768 |
| UST Comprt ID:  | 415336 |
| UST ID:         | 136515 |
| AI Number:      | 55951  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 21791  |
| Cert ID:        | 134767 |
| UST Comprt ID:  | 415337 |
| UST ID:         | 136515 |
| AI Number:      | 55951  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 21791  |
| Cert ID:        | 134766 |
| UST Comprt ID:  | 415338 |
| UST ID:         | 136515 |
| AI Number:      | 55951  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 21791  |
| Cert ID:        | 134765 |
| UST Comprt ID:  | 415339 |
| UST ID:         | 136515 |
| AI Number:      | 55951  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 21791  |
| Cert ID:        | 134764 |
| UST Comprt ID:  | 415340 |
| UST ID:         | 136515 |
| AI Number:      | 55951  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 21791  |
| Cert ID:        | 134763 |
| UST Comprt ID:  | 415344 |
| UST ID:         | 136515 |
| AI Number:      | 55951  |
| Tank ID:        | 4      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

|                                                     |                 |
|-----------------------------------------------------|-----------------|
| Compartment ID:                                     | A               |
| Self Cert ID:                                       | 21791           |
| Cert ID:                                            | 134762          |
| UST Comprt ID:                                      | 415343          |
| UST ID:                                             | 136515          |
| AI Number:                                          | 55951           |
| Tank ID:                                            | 4               |
| Compartment ID:                                     | A               |
| Self Cert ID:                                       | 21791           |
| Cert ID:                                            | 134761          |
| UST Comprt ID:                                      | 415342          |
| UST ID:                                             | 136515          |
| AI Number:                                          | 55951           |
| Tank ID:                                            | 4               |
| Compartment ID:                                     | A               |
| Self Cert ID:                                       | 21791           |
| Cert ID:                                            | 135053          |
| UST Comprt ID:                                      | 415333          |
| UST ID:                                             | 136515          |
| AI Number:                                          | 55951           |
| Tank ID:                                            | 4               |
| Compartment ID:                                     | A               |
| Install Date:                                       | 03/02/1999      |
| Tank Registration Date:                             | 03/02/1999      |
| Number of Compartments:                             | 1               |
| Tank Capacity:                                      | 12000           |
| Tank Singlewall:                                    | N               |
| Tank Doublewall:                                    | Y               |
| Pipe Type:                                          | P               |
| UST ID:                                             | 192500          |
| Facility ID:                                        | 48586           |
| AI Number:                                          | 55951           |
| Tank Id:                                            | 3               |
| Tank Status (Current):                              | IN USE          |
| Tank Status Date:                                   | 03/02/1999      |
| Empty:                                              | N               |
| Tank Regulatory Status:                             | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):          | Not reported    |
| Piping Design (Single Wall):                        | N               |
| Piping Design (Double Wall):                        | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):        | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):    | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):       | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):      | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):  | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):     | N               |
| Tank Material (Steel):                              | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):   | Y               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):     | N               |
| Tank Mat(Concrete):                                 | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):   | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): | N               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HEB 628 (Continued)

U001286075

|                                                            |            |
|------------------------------------------------------------|------------|
| Piping Material (Steel):                                   | N          |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y          |
| Piping Mat(Concrete):                                      | N          |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | Y          |
| Piping Corr Prot Compliance Flag:                          | Y          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | Y          |
| Installation Signature Date:                               | 07/09/1999 |

Compartment Records:

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 3            |
| Tank Capacity:                                    | 12000        |
| UST Comprt ID:                                    | 27301        |
| UST ID:                                           | 192500       |
| AI Number:                                        | 55951        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | Y            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

|                                             |                  |
|---------------------------------------------|------------------|
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):  | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):      | N                |
| PRDM(Exempt System Suction:                 | N                |
| Spill Overfill Prevention Equip(SOPE):      | Y                |
| SOPE(Spill Cont/Bucket/Sump):               | Y                |
| SOPE(DelShut-Off Valve ):                   | N                |
| SOPE(FlowRestrictorValue:                   | Y                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:          | N                |
| SOPE(N/A Deliveries To Tank<=25G):          | N                |
| Compartment Release Det Compliance Flag:    | Y                |
| Piping Release Detection Compliance Flag ): | Y                |
| Spill/OverfillPreventionCompliance Flag:    | Y                |
| Compartment Release Detection Variance:     | N                |
| Piping Release Detection Variance:          | N                |
| Spill And Overfill Prevention Variance:     | N                |
| Stage I Vapor Recovery:                     | TWO POINT SYSTEM |
| Stage 1 Installation Date:                  | 03/02/1999       |

More Self Certification:

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 21791  |
| Cert ID:        | 134760 |
| UST Comprt ID:  | 415341 |
| UST ID:         | 136515 |
| AI Number:      | 55951  |
| Tank ID:        | 4      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 21791  |
| Cert ID:        | 303130 |
| UST Comprt ID:  | 876612 |
| UST ID:         | 136515 |
| AI Number:      | 55951  |
| Tank ID:        | 4      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 21791  |
| Cert ID:        | 285979 |
| UST Comprt ID:  | 825227 |
| UST ID:         | 136515 |
| AI Number:      | 55951  |
| Tank ID:        | 4      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 21791  |
| Cert ID:        | 269842 |
| UST Comprt ID:  | 777396 |
| UST ID:         | 136515 |
| AI Number:      | 55951  |
| Tank ID:        | 4      |
| Compartment ID: | A      |

|                |        |
|----------------|--------|
| Self Cert ID:  | 21791  |
| Cert ID:       | 253063 |
| UST Comprt ID: | 727662 |
| UST ID:        | 136515 |
| AI Number:     | 55951  |
| Tank ID:       | 4      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

|                 |        |
|-----------------|--------|
| Compartment ID: | A      |
| Self Cert ID:   | 21791  |
| Cert ID:        | 236828 |
| UST Comprt ID:  | 679900 |
| UST ID:         | 136515 |
| AI Number:      | 55951  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 21791  |
| Cert ID:        | 220190 |
| UST Comprt ID:  | 631213 |
| UST ID:         | 136515 |
| AI Number:      | 55951  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 21791  |
| Cert ID:        | 135056 |
| UST Comprt ID:  | 415330 |
| UST ID:         | 136515 |
| AI Number:      | 55951  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 21791  |
| Cert ID:        | 135055 |
| UST Comprt ID:  | 415331 |
| UST ID:         | 136515 |
| AI Number:      | 55951  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 21791  |
| Cert ID:        | 135054 |
| UST Comprt ID:  | 415332 |
| UST ID:         | 136515 |
| AI Number:      | 55951  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 21791  |
| Cert ID:        | 135052 |
| UST Comprt ID:  | 415334 |
| UST ID:         | 136515 |
| AI Number:      | 55951  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 21791  |
| Cert ID:        | 135051 |
| UST Comprt ID:  | 415335 |
| UST ID:         | 136515 |
| AI Number:      | 55951  |
| Tank ID:        | 4      |
| Compartment ID: | A      |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

Self Cert ID: 21791  
Cert ID: 134768  
UST Comprt ID: 415336  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 134767  
UST Comprt ID: 415337  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 134766  
UST Comprt ID: 415338  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 134765  
UST Comprt ID: 415339  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 134764  
UST Comprt ID: 415340  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 134763  
UST Comprt ID: 415344  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 134762  
UST Comprt ID: 415343  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

Cert ID: 134761  
UST Comprt ID: 415342  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

Self Cert ID: 21791  
Cert ID: 135053  
UST Comprt ID: 415333  
UST ID: 136515  
AI Number: 55951  
Tank ID: 4  
Compartment ID: A

**Construction Notification:**

NOC ID: 3502  
Facility ID: 48586  
AI Number: 55951  
Application Received Date: 06/10/2011  
Scheduled Construction Date: 06/20/2011  
UST Improvement: Y  
UST Installation: N  
UST Removal: N  
UST Repair: N  
UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: NONE  
Waiver Flag: N  
Late Filing Flag: Y  
Form Received Date: Not reported  
Signature Date On Form: Not reported  
Signature Name On Form: Not reported  
Signature Company On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 4194

General Desc Of Prop Construct: UPGRADE TANK TOP IE: INSTALL 22" MANWAYS FRP STP SUMPS, MULTIPOINT SPILL AND VAP OR MANHOLES, MANIFOLD TANK 1&2 UNLEADED TANK 3-SUPER UNLEADED. REPIPE PRODUCT L INES. INSTALL FRP DISPENSER SUMPS, LIQUID SENSORS @ ALL CONT SUMPS.

**Contractor, Consultant and Installer:**

Cont/Cons/Installer ID: 27595  
UST ID: 192500  
NOC ID: Not reported  
AI Number: 55951  
Type Of Contact: CONTRACTOR  
Contractor CRP Number Or Installer ILP Number: CRP000280

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

|                                                |              |
|------------------------------------------------|--------------|
| Company Name:                                  | NESCO        |
| Representative Name:                           | Not reported |
| Mailing Address (Delivery):                    | Not reported |
| Mailing Address (Internal Delivery):           | Not reported |
| Mailing City:                                  | Not reported |
| Mailing State:                                 | Not reported |
| Mailing Zip:                                   | Not reported |
| Mailing Foreign Postal Code:                   | Not reported |
| Mailing County Code:                           | Not reported |
| Phone Number Country Code:                     | Not reported |
| Phone Number Area Code:                        | Not reported |
| Phone Number:                                  | Not reported |
| Phone Number Extension:                        | Not reported |
| Fax Number Country Code:                       | Not reported |
| Fax Number Area Code:                          | Not reported |
| Fax Number:                                    | Not reported |
| Email Address:                                 | Not reported |
| Cont/Cons/Installer ID:                        | 27593        |
| UST ID:                                        | 192498       |
| NOC ID:                                        | Not reported |
| AI Number:                                     | 55951        |
| Type Of Contact:                               | CONTRACTOR   |
| Contractor CRP Number Or Installer ILP Number: | CRP000280    |
| Company Name:                                  | NESCO        |
| Representative Name:                           | Not reported |
| Mailing Address (Delivery):                    | Not reported |
| Mailing Address (Internal Delivery):           | Not reported |
| Mailing City:                                  | Not reported |
| Mailing State:                                 | Not reported |
| Mailing Zip:                                   | Not reported |
| Mailing Foreign Postal Code:                   | Not reported |
| Mailing County Code:                           | Not reported |
| Phone Number Country Code:                     | Not reported |
| Phone Number Area Code:                        | Not reported |
| Phone Number:                                  | Not reported |
| Phone Number Extension:                        | Not reported |
| Fax Number Country Code:                       | Not reported |
| Fax Number Area Code:                          | Not reported |
| Fax Number:                                    | Not reported |
| Email Address:                                 | Not reported |
| Cont/Cons/Installer ID:                        | 27594        |
| UST ID:                                        | 192499       |
| NOC ID:                                        | Not reported |
| AI Number:                                     | 55951        |
| Type Of Contact:                               | CONTRACTOR   |
| Contractor CRP Number Or Installer ILP Number: | CRP000280    |
| Company Name:                                  | NESCO        |
| Representative Name:                           | Not reported |
| Mailing Address (Delivery):                    | Not reported |
| Mailing Address (Internal Delivery):           | Not reported |
| Mailing City:                                  | Not reported |
| Mailing State:                                 | Not reported |
| Mailing Zip:                                   | Not reported |
| Mailing Foreign Postal Code:                   | Not reported |
| Mailing County Code:                           | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

|                                                |                |
|------------------------------------------------|----------------|
| Phone Number Country Code:                     | Not reported   |
| Phone Number Area Code:                        | Not reported   |
| Phone Number:                                  | Not reported   |
| Phone Number Extension:                        | Not reported   |
| Fax Number Country Code:                       | Not reported   |
| Fax Number Area Code:                          | Not reported   |
| Fax Number:                                    | Not reported   |
| Email Address:                                 | Not reported   |
| Cont/Cons/Installer ID:                        | 42760          |
| UST ID:                                        | 192498         |
| NOC ID:                                        | Not reported   |
| AI Number:                                     | 55951          |
| Type Of Contact:                               | INSTALLER      |
| Contractor CRP Number Or Installer ILP Number: | ILP002170      |
| Company Name:                                  | Not reported   |
| Representative Name:                           | JOSEPH JOHNSON |
| Mailing Address (Delivery):                    | Not reported   |
| Mailing Address (Internal Delivery):           | Not reported   |
| Mailing City:                                  | Not reported   |
| Mailing State:                                 | Not reported   |
| Mailing Zip:                                   | Not reported   |
| Mailing Foreign Postal Code:                   | Not reported   |
| Mailing County Code:                           | Not reported   |
| Phone Number Country Code:                     | Not reported   |
| Phone Number Area Code:                        | Not reported   |
| Phone Number:                                  | Not reported   |
| Phone Number Extension:                        | Not reported   |
| Fax Number Country Code:                       | Not reported   |
| Fax Number Area Code:                          | Not reported   |
| Fax Number:                                    | Not reported   |
| Email Address:                                 | Not reported   |
| Cont/Cons/Installer ID:                        | 42762          |
| UST ID:                                        | 192500         |
| NOC ID:                                        | Not reported   |
| AI Number:                                     | 55951          |
| Type Of Contact:                               | INSTALLER      |
| Contractor CRP Number Or Installer ILP Number: | ILP002170      |
| Company Name:                                  | Not reported   |
| Representative Name:                           | JOSEPH JOHNSON |
| Mailing Address (Delivery):                    | Not reported   |
| Mailing Address (Internal Delivery):           | Not reported   |
| Mailing City:                                  | Not reported   |
| Mailing State:                                 | Not reported   |
| Mailing Zip:                                   | Not reported   |
| Mailing Foreign Postal Code:                   | Not reported   |
| Mailing County Code:                           | Not reported   |
| Phone Number Country Code:                     | Not reported   |
| Phone Number Area Code:                        | Not reported   |
| Phone Number:                                  | Not reported   |
| Phone Number Extension:                        | Not reported   |
| Fax Number Country Code:                       | Not reported   |
| Fax Number Area Code:                          | Not reported   |
| Fax Number:                                    | Not reported   |
| Email Address:                                 | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

Cont/Cons/Installer ID: 42761  
UST ID: 192499  
NOC ID: Not reported  
AI Number: 55951  
Type Of Contact: INSTALLER  
Contractor CRP Number Or Installer ILP Number: ILP002170  
Company Name: Not reported  
Representative Name: JOSEPH JOHNSON  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: Not reported  
Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

**Facility Billing Contacts:**

Contact Organization Name: H-E-B LP  
Contact Mailing Address (Delivery): PO BOX 839968  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: SAN ANTONIO, TX 78283 3968  
Phone Number/Ext: 210 9384040/0  
Contact Fax Number/Ext: /  
Contact Email Address: parr.terry@heb.com  
Contact Address Deliverable: Y  
Facility ID: 48586  
Additional ID: 764641652002175  
Princ ID: 691789092002161  
AI Number: 55951  
Facility Name: HEB 628  
AR Number: 58478  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: U  
Contact Name/Title: TERRY PARR/

**HIST UST AUSTIN:**

Name: HEB #628 AUSTIN #12 "C" STORE  
Address: 2512 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX  
Id UST: 3092  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**TX Financial Assurance 2:**

Name: HEB 628

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

Address: 2512 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 48586  
Finass ID: 271298  
AI: 55951  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: Not reported  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/29/2021  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: 0 877 6888254  
Policy Number: ISPILLSCFI7W001  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/29/2022  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: HEB 628  
Address: 2512 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 48586  
Finass ID: 253760  
AI: 55951  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/29/2019  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 002606901  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/29/2021  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: HEB 628  
Address: 2512 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 48586  
Finass ID: 233858  
AI: 55951  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/29/2019  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 002606901  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/29/2020  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: HEB 628  
Address: 2512 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 48586  
Finass ID: 216969  
AI: 55951  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/29/2018  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 002606901  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/29/2019  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: HEB 628  
Address: 2512 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 48586  
Finass ID: 200170  
AI: 55951  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/29/2017  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 002606900

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/29/2018  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: HEB 628  
Address: 2512 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 48586  
Finass ID: 182126  
AI: 55951  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/29/2016  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 002606900  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/29/2017  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: HEB 628  
Address: 2512 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 48586  
Finass ID: 165947  
AI: 55951  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/29/2015  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 002606900  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/29/2016  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: HEB 628  
Address: 2512 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

Facility ID: 48586  
Finass ID: 165819  
AI: 55951  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/29/2015  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 002606900  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/29/2016  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: HEB 628  
Address: 2512 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 48586  
Finass ID: 147027  
AI: 55951  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/29/2014  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: AIG INS CO  
Issuer Phone: Not reported  
Policy Number: PLC 2183057  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/29/2015  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: HEB 628  
Address: 2512 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 48586  
Finass ID: 129845  
AI: 55951  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/29/2013  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: OTHER  
Issuer Phone: Not reported  
Policy Number: PLC 2183057  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/29/2014  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: HEB 628  
Address: 2512 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 48586  
Finass ID: 110376  
AI: 55951  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/29/2012  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: CHARTIS SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: PLC 2183057  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/29/2013  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: HEB 628  
Address: 2512 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 48586  
Finass ID: 112481  
AI: 55951  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/29/2012  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: CHARTIS SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: PLC 2183057  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/29/2013  
Ins Premium Pre-Paid For Entire Yr: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

Proof of Financial Assurance: Yes

Name: HEB 628  
Address: 2512 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 48586  
Finass ID: 2819  
AI: 55951  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: FINANCIAL TEST  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/05/2012  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)  
Issuer Phone: 1 210 9384934  
Policy Number: 0  
Coverage Amount: 1000000  
Coverage Expiration Date: 01/05/2013  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: HEB 628  
Address: 2512 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 48586  
Finass ID: 32249  
AI: 55951  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: FINANCIAL TEST  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/09/2010  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)  
Issuer Phone: 1 703 8463000  
Policy Number: None  
Coverage Amount: 10000000  
Coverage Expiration Date: 04/09/2012  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: HEB 628  
Address: 2512 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 48586  
Finass ID: 32248  
AI: 55951

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: FINANCIAL TEST  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/01/2011  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)  
Issuer Phone: 1 210 9384934  
Policy Number: 0  
Coverage Amount: 1000000  
Coverage Expiration Date: 04/01/2012  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: HEB 628  
Address: 2512 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 48586  
Finass ID: 32250  
AI: 55951  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: FINANCIAL TEST  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/09/2010  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)  
Issuer Phone: 1 703 8463000  
Policy Number: None  
Coverage Amount: 10000000  
Coverage Expiration Date: 04/09/2011  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: HEB 628  
Address: 2512 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 48586  
Finass ID: 32251  
AI: 55951  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: FINANCIAL TEST  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/09/2009  
Date Financial Assurance Form Rec: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)  
Issuer Phone: 1 703 8463000  
Policy Number: None  
Coverage Amount: 10000000  
Coverage Expiration Date: 04/09/2010  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: HEB 628  
Address: 2512 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 48586  
Finass ID: 32252  
AI: 55951  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: FINANCIAL TEST  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/09/2009  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)  
Issuer Phone: 1 703 8463000  
Policy Number: None  
Coverage Amount: 10000000  
Coverage Expiration Date: 04/09/2010  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: HEB 628  
Address: 2512 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 48586  
Finass ID: 32253  
AI: 55951  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: FINANCIAL TEST  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/30/2008  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)  
Issuer Phone: 1 703 8463000  
Policy Number: None  
Coverage Amount: 10000000  
Coverage Expiration Date: 04/30/2009  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: HEB 628

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

Address: 2512 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 48586  
Finass ID: 32254  
AI: 55951  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: FINANCIAL TEST  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/31/1992  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**CENTRAL REGISTRY:**

Regulated Entity Number: RN101620326  
Name: HEB 628  
Address: 2512 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-3037  
Status: ACTIVE  
Status Date: 2001-01-01  
Customer Number: CN600123939  
Customer Name: EXXON MOBIL CORPORATION  
Customer Legal Name: Exxon Mobil Corporation  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1990-03-15  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447190  
Primary NAICS Industry Type Description: Other Gasoline Stations  
Physical Location Description: Not reported

Regulated Entity Number: RN101620326  
Name: HEB 628  
Address: 2512 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-3037  
Status: ACTIVE  
Status Date: 2001-01-01  
Customer Number: CN600123939  
Customer Name: EXXON MOBIL CORPORATION  
Customer Legal Name: Exxon Mobil Corporation  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1990-03-15  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447190

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

Primary NAICS Industry Type Description: Other Gasoline Stations  
Physical Location Description: Not reported

Regulated Entity Number: RN101620326  
Name: HEB 628  
Address: 2512 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-3037  
Status: ACTIVE  
Status Date: 2001-01-01  
Customer Number: CN600123939  
Customer Name: EXXON MOBIL CORPORATION  
Customer Legal Name: Exxon Mobil Corporation  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1990-03-15  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447190  
Primary NAICS Industry Type Description: Other Gasoline Stations  
Physical Location Description: Not reported

Regulated Entity Number: RN101620326  
Name: HEB 628  
Address: 2512 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-3037  
Status: ACTIVE  
Status Date: 2001-01-01  
Customer Number: CN601297963  
Customer Name: H-E-B LP  
Customer Legal Name: H-E-B, LP  
Customer Ownership Type: PARTNERSHIP  
Affiliation Begin Date: 2011-05-23  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447190  
Primary NAICS Industry Type Description: Other Gasoline Stations  
Physical Location Description: Not reported

Regulated Entity Number: RN101620326  
Name: HEB 628  
Address: 2512 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-3037  
Status: ACTIVE  
Status Date: 2001-01-01  
Customer Number: CN601297963  
Customer Name: H-E-B LP  
Customer Legal Name: H-E-B, LP  
Customer Ownership Type: PARTNERSHIP  
Affiliation Begin Date: 2011-05-23  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447190  
Primary NAICS Industry Type Description: Other Gasoline Stations  
Physical Location Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

Regulated Entity Number: RN101620326  
Name: HEB 628  
Address: 2512 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-3037  
Status: ACTIVE  
Status Date: 2001-01-01  
Customer Number: CN601297963  
Customer Name: H-E-B LP  
Customer Legal Name: H-E-B, LP  
Customer Ownership Type: PARTNERSHIP  
Affiliation Begin Date: 2011-05-23  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447190  
Primary NAICS Industry Type Description: Other Gasoline Stations  
Physical Location Description: Not reported

Regulated Entity Number: RN101620326  
Name: HEB 628  
Address: 2512 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-3037  
Status: ACTIVE  
Status Date: 2001-01-01  
Customer Number: CN601463607  
Customer Name: EXXON COMPANY USA  
Customer Legal Name: Exxon Mobil Corporation  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1800-01-01  
Affiliation End Date: 3000-12-31  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: 447190  
Primary NAICS Industry Type Description: Other Gasoline Stations  
Physical Location Description: Not reported

Regulated Entity Number: RN101620326  
Name: HEB 628  
Address: 2512 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-3037  
Status: ACTIVE  
Status Date: 2001-01-01  
Customer Number: CN601463607  
Customer Name: EXXON COMPANY USA  
Customer Legal Name: Exxon Mobil Corporation  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1800-01-01  
Affiliation End Date: 3000-12-31  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: 447190  
Primary NAICS Industry Type Description: Other Gasoline Stations  
Physical Location Description: Not reported

Regulated Entity Number: RN101620326  
Name: HEB 628  
Address: 2512 E RIVERSIDE DR



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEB 628 (Continued)**

**U001286075**

Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-3037  
Status: ACTIVE  
Status Date: 2001-01-01  
Customer Number: CN601463607  
Customer Name: EXXON COMPANY USA  
Customer Legal Name: Exxon Mobil Corporation  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 1800-01-01  
Affiliation End Date: 3000-12-31  
Customer Status: UNVALD  
Primary NAICS Industry Type Code: 447190  
Primary NAICS Industry Type Description: Other Gasoline Stations  
Physical Location Description: Not reported

Regulated Entity Number: RN101620326  
Name: HEB 628  
Address: 2512 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-3037  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN600123939  
Customer Name: EXXON MOBIL CORPORATION  
Customer Legal Name: Exxon Mobil Corporation  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 3/15/1990  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447190  
Primary NAICS Industry Type Description: Other Gasoline Stations  
Physical Location Description: Not reported

Regulated Entity Number: RN101620326  
Name: HEB 628  
Address: 2512 E RIVERSIDE DR  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78741-3037  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN600123939  
Customer Name: EXXON MOBIL CORPORATION  
Customer Legal Name: Exxon Mobil Corporation  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 3/15/1990  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447190  
Primary NAICS Industry Type Description: Other Gasoline Stations  
Physical Location Description: Not reported

[Click this hyperlink](#) while viewing on your computer to access  
11 additional TX CENTRAL REG: record(s) in the EDR Site Report.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HS1579** **EXXON TIGERMART RS 60103**  
**NE** **2512 E RIVERSIDE DR**  
**< 1/8** **AUSTIN, TX 78741**  
**0.026 mi.**  
**137 ft.** **Site 3 of 6 in cluster HS**

**TX Ind. Haz Waste** **S102757916**  
**N/A**

**Actual:**  
**480 ft.**

**Focus Map:**  
**15**

Ind. Haz Waste:  
Name: EXXON TIGERMART RS 60103  
Address: 2512 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Permit Number: Not reported  
Registration Number: 77278  
Registration Initial Notification Date: 04/19/1991  
Registration Last Amendment Date: 11/29/2005  
EPA Identification: TXD988032173  
Primary NAICS Code: Not reported  
Status Change Date: 19910419  
Land Type: PRIVATE  
Description of Facility Site Location: 2512 E Riverside Dr, Austin, TX  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: SQG  
Type of Generator: NON INDUS  
Company Name: EXXON MOBIL CORPORATION  
Contact Name: ALDA S POOL  
Contact Telephone Number: 713-6569075  
Mailing Address: PO BOX 4552  
Mailing Address2: Not reported  
Mailing City,State,Zip: HOUSTON, TX 772104552  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 98370  
Site Owner Tax ID: 135409005  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20191101  
Ind. Waste Permit Number: Not reported  
Mun Waste Permit Number: Not reported  
Non Notifier: 1  
MSW: Not reported  
Medical Waste: Not reported  
Other: Not reported  
Sludge: Not reported  
Used Oil: Not reported  
Used Tires: Not reported  
Permit Status: Not reported  
Receiver Type: Not reported  
Transporter for Hire: 0  
Transport Own Waste: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON TIGERMART RS 60103 (Continued)**

**S102757916**

Ind. Haz Waste:

|                           |                         |
|---------------------------|-------------------------|
| Operator Name:            | EXXON MOBIL CORPORATION |
| Operator Address:         | PO BOX 4552             |
| Operator Address 2:       | Not reported            |
| Operator Address 3:       | Not reported            |
| Operator City,State,Zip:  | HOUSTON, TX 77210       |
| Operator Country:         | UNITED STA              |
| Operator Telephone:       | Not reported            |
| Operator Fax Number:      | Not reported            |
| Operator Email:           | Not reported            |
| Operator Business Type:   | Corporation             |
| Operator Tax ID:          | 11354090059             |
| Operator Bankruptcy Code: | Not reported            |

Ind. Haz Waste:

|                               |                         |
|-------------------------------|-------------------------|
| Owner Name:                   | EXXON MOBIL CORPORATION |
| Owner Mailing Address:        | PO BOX 4552             |
| Owner Mailing Address 2:      | Not reported            |
| Owner Mailing Address 3:      | Not reported            |
| Owner Mailing City,State,Zip: | HOUSTON, TX 77210       |
| Owner Country:                | UNITED STA              |
| Owner Telephone:              | Not reported            |
| Owner Fax:                    | Not reported            |
| Owner Email Address:          | Not reported            |
| Owner Business Type:          | Corporation             |
| Owner Tax ID:                 | 11354090059             |
| Owner Bankruptcy Code:        | Not reported            |

Ind. Haz Waste:

|                         |                   |
|-------------------------|-------------------|
| Contact Name:           | Not reported      |
| Contact Title:          | Not reported      |
| Contact Role:           | OPRCON            |
| Contact Address:        | PO BOX 4552       |
| Contact Address 2:      | Not reported      |
| Contact Address 3:      | Not reported      |
| Contact City,State,Zip: | HOUSTON, TX 77210 |
| Contact Phone:          | Not reported      |
| Contact Fax:            | Not reported      |
| Contact Email:          | Not reported      |

|                         |                   |
|-------------------------|-------------------|
| Contact Name:           | Not reported      |
| Contact Title:          | Not reported      |
| Contact Role:           | OWNCON            |
| Contact Address:        | PO BOX 4552       |
| Contact Address 2:      | Not reported      |
| Contact Address 3:      | Not reported      |
| Contact City,State,Zip: | HOUSTON, TX 77210 |
| Contact Phone:          | Not reported      |
| Contact Fax:            | Not reported      |
| Contact Email:          | Not reported      |

|                    |                       |
|--------------------|-----------------------|
| Contact Name:      | ALDA POOL             |
| Contact Title:     | ENVIRONMENTAL MANAGER |
| Contact Role:      | PRICONT               |
| Contact Address:   | PO BOX 4552           |
| Contact Address 2: | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON TIGERMART RS 60103 (Continued)**

**S102757916**

Contact Address 3: Not reported  
Contact City,State,Zip: HOUSTON, TX 77210  
Contact Phone: 1-713-6569075  
Contact Fax: Not reported  
Contact Email: Not reported

**HS1580** **EXXON #6-01033**  
**NE** **2512 EAST RIVERSIDE DRIVE**  
**< 1/8** **AUSTIN, TX**  
**0.026 mi.**  
**137 ft.** **Site 4 of 6 in cluster HS**

**TX RDR** **S127535794**  
**N/A**

**Actual:** **480 ft.** **RDR:**  
**Focus Map:** **15** **RDR ID:** 7765  
**Facility ID:** 55951  
**RN:** Not reported  
**CN:** Not reported  
**Name:** EXXON #6-01033  
**Address:** 2512 EAST RIVERSIDE DRIVE  
**City,State,Zip:** AUSTIN, TX  
**Date Report Received:** 1/1/1901  
**Due Date:** 3/2/1901  
**Tank Owner:** EXXON  
**Contact Person:** TOM VALERY  
**Report:** RDR  
**Latest TCEQ Letter:** No Leaker  
**Date of Latest TCEQ Letter:** 9/27/1996  
**Project Manager:** Not reported  
**Team:** Not reported  
**New LPST Number:** Not reported  
**Pre-Existing LPST Number:** Not reported  
**Comments:** SENT TO STATE LIBRARY BOX 4  
**Review Coordinator:** Not reported  
**Date Release Reported:** Not reported  
**Suspected:** Not reported  
**Confirmed:** Not reported  
**NOLPST Letter Date:** 9/27/1996  
**Date Report Returned:** Not reported  
**Region:** Not reported  
**DKC RDR (misfiled):** Not reported

**HS1581** **EXXON MOBIL CORPORATION**  
**NE** **2512 E RIVERSIDE DR**  
**< 1/8** **AUSTIN, TX 78741**  
**0.026 mi.**  
**137 ft.** **Site 5 of 6 in cluster HS**

**RCRA NonGen / NLR** **1004785592**  
**FINDS** **TXD988032173**  
**ECHO**

**Actual:** **480 ft.** **RCRA Listings:**  
**Focus Map:** **15** **Date Form Received by Agency:** 20051129  
**Handler Name:** Exxon Mobil Corporation  
**Handler Address:** E RIVERSIDE DR  
**Handler City,State,Zip:** AUSTIN, TX 78741  
**EPA ID:** TXD988032173  
**Contact Name:** ALDA S POOL  
**Contact Address:** PO BOX 4552

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON MOBIL CORPORATION (Continued)**

**1004785592**

|                                                               |                           |
|---------------------------------------------------------------|---------------------------|
| Contact City,State,Zip:                                       | HOUSTON, TX 77210         |
| Contact Telephone:                                            | 713-656-9075              |
| Contact Fax:                                                  | Not reported              |
| Contact Email:                                                | Not reported              |
| Contact Title:                                                | Not reported              |
| EPA Region:                                                   | 06                        |
| Land Type:                                                    | Private                   |
| Federal Waste Generator Description:                          | Not a generator, verified |
| Non-Notifier:                                                 | Not reported              |
| Biennial Report Cycle:                                        | Not reported              |
| Accessibility:                                                | Not reported              |
| Active Site Indicator:                                        | Not reported              |
| State District Owner:                                         | Tx                        |
| State District:                                               | 11                        |
| Mailing Address:                                              | PO BOX 4552               |
| Mailing City,State,Zip:                                       | HOUSTON, TX 77210         |
| Owner Name:                                                   | Exxon Mobil Corporation   |
| Owner Type:                                                   | Private                   |
| Operator Name:                                                | Exxon Mobil Corporation   |
| Operator Type:                                                | Private                   |
| Short-Term Generator Activity:                                | No                        |
| Importer Activity:                                            | No                        |
| Mixed Waste Generator:                                        | No                        |
| Transporter Activity:                                         | No                        |
| Transfer Facility Activity:                                   | No                        |
| Recycler Activity with Storage:                               | No                        |
| Small Quantity On-Site Burner Exemption:                      | No                        |
| Smelting Melting and Refining Furnace Exemption:              | No                        |
| Underground Injection Control:                                | No                        |
| Off-Site Waste Receipt:                                       | No                        |
| Universal Waste Indicator:                                    | No                        |
| Universal Waste Destination Facility:                         | No                        |
| Federal Universal Waste:                                      | No                        |
| Active Site State-Reg Handler:                                | ---                       |
| Federal Facility Indicator:                                   | Not reported              |
| Hazardous Secondary Material Indicator:                       | NN                        |
| Sub-Part K Indicator:                                         | Not reported              |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline       |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline       |
| 202 GPRA Corrective Action Baseline:                          | No                        |
| Subject to Corrective Action Universe:                        | No                        |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                        |
| Corrective Action Priority Ranking:                           | No NCAPS ranking          |
| Environmental Control Indicator:                              | No                        |
| Institutional Control Indicator:                              | No                        |
| Human Exposure Controls Indicator:                            | N/A                       |
| Groundwater Controls Indicator:                               | N/A                       |
| Significant Non-Complier Universe:                            | No                        |
| Unaddressed Significant Non-Complier Universe:                | No                        |
| Addressed Significant Non-Complier Universe:                  | No                        |
| Significant Non-Complier With a Compliance Schedule Universe: | No                        |
| Financial Assurance Required:                                 | Not reported              |
| Handler Date of Last Change:                                  | 20060111                  |
| Recognized Trader-Importer:                                   | No                        |
| Recognized Trader-Exporter:                                   | No                        |
| Importer of Spent Lead Acid Batteries:                        | No                        |
| Exporter of Spent Lead Acid Batteries:                        | No                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON MOBIL CORPORATION (Continued)**

**1004785592**

|                                    |              |
|------------------------------------|--------------|
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker:                   | Not reported |
| Sub-Part P Indicator:              | No           |

**Hazardous Waste Summary:**

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D001            |
| Waste Description: | Ignitable Waste |

|                    |         |
|--------------------|---------|
| Waste Code:        | D018    |
| Waste Description: | Benzene |

**Handler - Owner Operator:**

|                                |                              |
|--------------------------------|------------------------------|
| Owner/Operator Indicator:      | Owner                        |
| Owner/Operator Name:           | EXXON MOBIL CORPORATION      |
| Legal Status:                  | Not reported                 |
| Date Became Current:           | 20010727                     |
| Date Ended Current:            | Not reported                 |
| Owner/Operator Address:        | PO BOX 4552                  |
| Owner/Operator City,State,Zip: | HOUSTON, TX 77210            |
| Owner/Operator Telephone:      | Not reported                 |
| Owner/Operator Telephone Ext:  | Not reported                 |
| Owner/Operator Fax:            | Not reported                 |
| Owner/Operator Email:          | Not reported                 |
| Owner/Operator Indicator:      | Owner                        |
| Owner/Operator Name:           | EXXON MOBIL                  |
| Legal Status:                  | Private                      |
| Date Became Current:           | Not reported                 |
| Date Ended Current:            | Not reported                 |
| Owner/Operator Address:        | PO BOX 4999                  |
| Owner/Operator City,State,Zip: | THE WOODLANDS, TX 77380-4999 |
| Owner/Operator Telephone:      | 281-296-3655                 |
| Owner/Operator Telephone Ext:  | Not reported                 |
| Owner/Operator Fax:            | Not reported                 |
| Owner/Operator Email:          | Not reported                 |

|                                |                         |
|--------------------------------|-------------------------|
| Owner/Operator Indicator:      | Operator                |
| Owner/Operator Name:           | EXXON MOBIL CORPORATION |
| Legal Status:                  | Not reported            |
| Date Became Current:           | 20010727                |
| Date Ended Current:            | Not reported            |
| Owner/Operator Address:        | PO BOX 4552             |
| Owner/Operator City,State,Zip: | HOUSTON, TX 77210       |
| Owner/Operator Telephone:      | Not reported            |
| Owner/Operator Telephone Ext:  | Not reported            |
| Owner/Operator Fax:            | Not reported            |
| Owner/Operator Email:          | Not reported            |

|                                |                         |
|--------------------------------|-------------------------|
| Owner/Operator Indicator:      | Owner                   |
| Owner/Operator Name:           | EXXON MOBIL CORPORATION |
| Legal Status:                  | Private                 |
| Date Became Current:           | 20051129                |
| Date Ended Current:            | Not reported            |
| Owner/Operator Address:        | PO BOX 4552             |
| Owner/Operator City,State,Zip: | HOUSTON, TX 77210       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON MOBIL CORPORATION (Continued)**

**1004785592**

Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: EXXON MOBIL CORPORATION  
Legal Status: Private  
Date Became Current: 20051129  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 4552  
Owner/Operator City,State,Zip: HOUSTON, TX 77210  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 20000215  
Handler Name: EXXON RAS NO 60103  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20010727  
Handler Name: EXXON MOBIL CORPORATION  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20051129  
Handler Name: EXXON MOBIL CORPORATION  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON MOBIL CORPORATION (Continued)**

**1004785592**

List of NAICS Codes and Descriptions:

NAICS Codes:

No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:

No Violations Found

Evaluation Action Summary:

Evaluations:

No Evaluations Found

FINDS:

Registry ID: 110005132588

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1004785592  
Registry ID: 110005132588  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005132588>  
Name: EXXON MOBIL CORPORATION  
Address: 2512 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741

HS1582  
NE  
< 1/8  
0.026 mi.  
137 ft.

**EXXON MOBIL CORPORATION**  
**2512 E RIVERSIDE DR**  
**AUSTIN, TX 78741**

**EDR Hist Auto 1013772458**  
**N/A**

**Site 6 of 6 in cluster HS**

**Actual:**  
**480 ft.**

EDR Hist Auto

**Focus Map:**  
**15**

| Year: | Name:                   |
|-------|-------------------------|
| 1990  | EXXON SHOP GASOLINE     |
| 1991  | EXXON SHOP 6 0103       |
| 2007  | EXXON MOBIL CORPORATION |
| 2008  | EXXON MOBIL CORPORATION |
| 2009  | EXXON MOBIL CORPORATION |
| 2010  | EXXON MOBIL CORPORATION |
| 2011  | EXXON MOBIL CORPORATION |

| Type:                          |
|--------------------------------|
| GASOLINE STATIONS              |
| Petroleum Products, NEC        |
| Gasoline Service Stations, NEC |
| Gasoline Service Stations, NEC |
| Gasoline Service Stations, NEC |
| Gasoline Service Stations, NEC |
| Gasoline Service Stations, NEC |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IX1583**  
**WNW**  
**< 1/8**  
**0.026 mi.**  
**137 ft.**  
**MAGNOLIA PETROLEUM**  
**220 CONGRESS AVE S**  
**SOUTH AUSTIN, TX**  
**Site 2 of 6 in cluster IX**

**EDR Hist Auto**    **1013754792**  
**N/A**

**Actual:**  
**438 ft.**  
**EDR Hist Auto**

**Focus Map:**    **Year:**    **Name:**  
**11**    **1935**    **MAGNOLIA PETROLEUM**

**Type:**  
**GASOLINE AND OIL SERVICE STATIONS**

**IX1584**  
**NNE**  
**< 1/8**  
**0.026 mi.**  
**137 ft.**  
**WILLIAMS MOTOR INC**  
**200 S CONGRESS AVE**  
**AUSTIN, TX**  
**Site 3 of 6 in cluster IX**

**TX HIST UST**    **S128729509**  
**N/A**

**Actual:**  
**449 ft.**  
**HIST UST AUSTIN:**  
**Name:**  
**Address:**  
**City,State,Zip:**  
**Id UST:**  
**HID UST:**  
**Inspection:**  
**Due:**

**WILLIAMS MOTOR INC**  
**200 S CONGRESS AVE**  
**AUSTIN, TX**  
**N0050**  
**Not reported**  
**Not reported**  
**Not reported**

**IX1585**  
**NNE**  
**< 1/8**  
**0.026 mi.**  
**137 ft.**  
**W.A. STEPHENS**  
**200 S CONGRESS AVE**  
**AUSTIN, TX**  
**Site 4 of 6 in cluster IX**

**TX HIST UST**    **S128729185**  
**N/A**

**Actual:**  
**449 ft.**  
**HIST UST AUSTIN:**  
**Name:**  
**Address:**  
**City,State,Zip:**  
**Id UST:**  
**HID UST:**  
**Inspection:**  
**Due:**

**W.A. STEPHENS**  
**200 S CONGRESS AVE**  
**AUSTIN, TX**  
**H0102**  
**102**  
**02/06/2009**  
**02/06/2012**

**IR1586**  
**SW**  
**< 1/8**  
**0.026 mi.**  
**138 ft.**  
**HYDE PARK GARAGE AUTO REPR**  
**513 43RD W**  
**AUSTIN, TX**  
**Site 2 of 7 in cluster IR**

**EDR Hist Auto**    **1013757392**  
**N/A**

**Actual:**  
**622 ft.**  
**EDR Hist Auto**

**Focus Map:**    **Year:**    **Name:**  
**8**    **1947**    **HYDE PARK GARAGE AUTO REPR**  
         **1953**    **HYDE PARK GARAGE**  
         **1958**    **HYDE PARK GARAGE**  
         **1962**    **HYDE PARK GARAGE**

**Type:**  
**AUTOMOBILE REPAIRING**  
**AUTOMOBILE REPAIRING**  
**AUTOMOBILE REPAIRING**  
**AUTOMOBILE REPAIRING**

|            |                             |                            |                               |               |
|------------|-----------------------------|----------------------------|-------------------------------|---------------|
| Map ID     | MAP FINDINGS                |                            |                               | EDR ID Number |
| Direction  |                             |                            |                               | EPA ID Number |
| Distance   |                             |                            |                               |               |
| Elevation  | Site                        | Database(s)                |                               |               |
| <hr/>      |                             |                            |                               |               |
| IR1587     | HYDE PARK GARAGE AUTO RBPR  |                            | EDR Hist Auto                 | 1013754379    |
| SW         | 513 43RD ST W               |                            |                               | N/A           |
| < 1/8      | AUSTIN, TX                  |                            |                               |               |
| 0.026 mi.  |                             |                            |                               |               |
| 138 ft.    | Site 3 of 7 in cluster IR   |                            |                               |               |
| Actual:    | EDR Hist Auto               |                            |                               |               |
| 622 ft.    |                             |                            |                               |               |
| Focus Map: | Year:                       | Name:                      | Type:                         |               |
| 8          | 1965                        | HYDE PARK GARAGE AUTO RBPR | AUTOMOBILE REPAIRING          |               |
| <hr/>      |                             |                            |                               |               |
| IR1588     | HYDE PARK GARAGE            |                            | EDR Hist Auto                 | 1013772588    |
| SW         | 513 43RD ST W               |                            |                               | N/A           |
| < 1/8      | TRAVIS (County), TX 78751   |                            |                               |               |
| 0.026 mi.  |                             |                            |                               |               |
| 138 ft.    | Site 4 of 7 in cluster IR   |                            |                               |               |
| Actual:    | EDR Hist Auto               |                            |                               |               |
| 622 ft.    |                             |                            |                               |               |
| Focus Map: | Year:                       | Name:                      | Type:                         |               |
| 8          | 1970                        | HYDE PARK GARAGE           | AUTOMOBILE REPAIRING          |               |
|            | 1975                        | HYDE PARK GARAGE           | AUTOMOBILE REPAIRING          |               |
| <hr/>      |                             |                            |                               |               |
| DR1589     | DOYLE DARBY TAILOR          |                            | EDR Hist Cleaner              | 1013785567    |
| NE         | 506 6TH E                   |                            |                               | N/A           |
| < 1/8      | AUSTIN, TX                  |                            |                               |               |
| 0.026 mi.  |                             |                            |                               |               |
| 138 ft.    | Site 29 of 38 in cluster DR |                            |                               |               |
| Actual:    | EDR Hist Cleaner            |                            |                               |               |
| 484 ft.    |                             |                            |                               |               |
| Focus Map: | Year:                       | Name:                      | Type:                         |               |
| 11         | 1911                        | DOYLE DARBY TAILOR         | CLOTHES PRESSERS AND CLEANERS |               |
| <hr/>      |                             |                            |                               |               |
| DQ1590     | C. O. LANDAHL               |                            | TX HIST UST                   | S111678581    |
| NNE        | 300 E 6TH ST                |                            |                               | N/A           |
| < 1/8      | AUSTIN, TX                  |                            |                               |               |
| 0.026 mi.  |                             |                            |                               |               |
| 139 ft.    | Site 9 of 11 in cluster DQ  |                            |                               |               |
| Actual:    | HIST UST AUSTIN:            |                            |                               |               |
| 489 ft.    | Name:                       |                            | C. O. LANDAHL                 |               |
| Focus Map: | Address:                    |                            | 300 E 6TH ST                  |               |
| 11         | City,State,Zip:             |                            | AUSTIN, TX                    |               |
|            | Id UST:                     |                            | H0045                         |               |
|            | HID UST:                    |                            | 45                            |               |
|            | Inspection:                 |                            | Not reported                  |               |
|            | Due:                        |                            | 06/01/2012                    |               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R1591**  
**WNW**  
**< 1/8**  
**0.026 mi.**  
**139 ft.**  
**7-ELEVEN 25445**  
**8900 N LAMAR**  
**AUSTIN, TX**  
**Site 9 of 12 in cluster R**

**TX RDR**  
**S127538708**  
**N/A**

**Actual:**  
**663 ft.**  
**Focus Map:**  
**6**

RDR:  
RDR ID: 19732  
Facility ID: 7161  
RN: Not reported  
CN: Not reported  
Name: 7-ELEVEN 25445  
Address: 8900 N LAMAR  
City,State,Zip: AUSTIN, TX  
Date Report Received: 5/18/2011  
Due Date: 7/17/2011  
Tank Owner: 7-ELEVEN INC  
Contact Person: KEN HILLIARD  
Report: RDR  
Latest TCEQ Letter: Deficiency  
Date of Latest TCEQ Letter: 7/26/2011  
Project Manager: PST Privatization Contract  
Team: #N/A  
New LPST Number: Not reported  
Pre-Existing LPST Number: 97544  
Comments: Not reported  
Review Coordinator: PPC  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: Not reported  
Date Report Returned: 7/26/2011  
Region: Not reported  
DKC RDR (misfiled): Not reported

**R1592**  
**WNW**  
**< 1/8**  
**0.026 mi.**  
**139 ft.**  
**GRIFFS TEXACO SERVICE STATION**  
**8900 LAMAR BLVD N**  
**TRAVIS (County), TX 78753**  
**Site 10 of 12 in cluster R**

**EDR Hist Auto**  
**1013760196**  
**N/A**

**Actual:**  
**663 ft.**  
**Focus Map:**  
**6**

EDR Hist Auto

| Year: | Name:                         | Type:                     |
|-------|-------------------------------|---------------------------|
| 1969  | SIDS TEXACO SERVICE STATION   | Gasoline Service Stations |
| 1970  | WARDS TEXACO SERVICE STATION  | GASOLINE STATIONS         |
| 1970  | SIDS TEXACO SERVICE STATION   | Gasoline Service Stations |
| 1973  | GRIFFIN VERNON E              | Gasoline Service Stations |
| 1974  | GRIFFIN VERNON E              | Gasoline Service Stations |
| 1975  | GRIFFS TEXACO SERVICE STATION | GASOLINE STATIONS         |
| 1975  | GRIFFIN VERNON E              | Gasoline Service Stations |
| 1976  | GRIFFIN VERNON E              | Gasoline Service Stations |
| 1977  | NORMAN BROTHERS TEXACO        | Gasoline Service Stations |
| 1978  | NORMAN BROTHERS TEXACO        | Gasoline Service Stations |
| 1979  | NORMAN BROTHERS TEXACO        | Gasoline Service Stations |
| 1980  | HOLLOWAY TEXACO SERV ST       | GASOLINE STATIONS         |
| 1980  | NORMAN BROTHERS TEXACO        | Gasoline Service Stations |
| 1982  | NORMAN BROTHERS TEXACO        | Gasoline Service Stations |
| 1983  | NORMAN BROTHERS TEXACO        | Gasoline Service Stations |
| 1984  | FBLOWAY TEXACO SERVICE ST     | GASOLINE STATIONS         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRIFFS TEXACO SERVICE STATION (Continued)**

**1013760196**

|      |                        |                           |
|------|------------------------|---------------------------|
| 1985 | NORMAN BROTHERS TEXACO | Gasoline Service Stations |
| 1986 | NORMAN BROTHERS TEXACO | Gasoline Service Stations |
| 1987 | NORMAN BROTHERS TEXACO | Gasoline Service Stations |

**R1593**  
**WNW**  
**< 1/8**  
**0.026 mi.**  
**139 ft.**

**7-ELEVEN 25445**  
**8900 N LAMAR BLVD**  
**AUSTIN, TX 78753**  
  
**Site 11 of 12 in cluster R**

**TX LPST**  
**TX UST**  
**TX HIST UST**  
**TX Financial Assurance**  
  
**U001243584**  
**N/A**

**Actual:**  
**663 ft.**

**Focus Map:**  
**6**

**LPST:**  
Name: 7 ELEVEN 25445  
Address: 8900 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78758  
Facility ID: 0007161  
LPST Id: 097544  
Facility Location: 8900 N LAMAR BLVD @ PEYTON GIN RD  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 12/06/1990  
Entered Date: 12/17/1990  
Reported Date: 12/07/1990  
Closure Date: 02/22/1996  
Priority: 4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS  
Program: 1 - RPR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: Groundwater is affected.  
**Status:** **FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 1/2  
Coordinators RPR: JES  
Responsible Party Name: Not reported  
Responsible Party Contact: KEN HILLIARD  
Responsible Party Address: PO BOX 711  
Responsible Party City,St,Zip: DALLAS, TX 75221 0711  
Responsible Party Telephone: 214/841-6592  
Reported Date: 12/07/1990  
Case Start Date: 02/22/1996  
Reference Number: RN102008117  
Project Manager: JSIROTA

**UST:**

|                                    |                      |
|------------------------------------|----------------------|
| Name:                              | 7-ELEVEN 25445       |
| Address:                           | 8900 N LAMAR BLVD    |
| City,State,Zip:                    | AUSTIN, TX 787535012 |
| AI Number:                         | 7161                 |
| Facility Type:                     | RETAIL               |
| Facility Begin Date:               | 07/08/1986           |
| Facility Status:                   | ACTIVE               |
| Additional ID:                     | 490562012002116      |
| Facility Exempt Status:            | N                    |
| Records Off-Site:                  | Yes                  |
| UST Financial Assurance Required:  | No                   |
| Number Of Active UST:              | 3                    |
| Site Location Description:         | Not reported         |
| Site Location (Nearest City Name): | Not reported         |
| Site Location (County Name):       | TRAVIS               |
| Site Location (Tceq Region):       | 11                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 25445 (Continued)**

**U001243584**

|                                                 |                                       |
|-------------------------------------------------|---------------------------------------|
| Site Location (Location Zip):                   | 78753                                 |
| Contact Name/Title:                             | ,                                     |
| Contact Organization Name:                      | Not reported                          |
| Contact Mailing Address1:                       | Not reported                          |
| Contact Mailing Address2:                       | Not reported                          |
| Contact Mailing City/State/Zip:                 | Not reported                          |
| Contact Telephone:                              | Not reported                          |
| Facility Contact Address Deliverable:           | Not reported                          |
| Contact Fax Number:                             | Not reported                          |
| Contact Email Address:                          | Not reported                          |
| Signature Date On Earliest Reg Form:            | 04/23/1986                            |
| Signature Name/Title On Earliest Reg Form:      | CHAS BICK,DIV MGR                     |
| Application Received Date On Earliest Reg Form: | 05/08/1986                            |
| Signature Role On Earliest Reg Form:            | Not reported                          |
| Signature Company On Earliest Reg Form:         | Not reported                          |
| Enforcement Action:                             | No                                    |
| Facility Not Inspectable:                       | No                                    |
| Operator:                                       |                                       |
| Princ ID:                                       | 959578622001257                       |
| Additional ID:                                  | 490562012002116                       |
| Ai Number:                                      | 7161                                  |
| Operator CN:                                    | CN600240329                           |
| Operator Name:                                  | 7-ELEVEN INC                          |
| Operator Effective Begin Date:                  | 07/08/1986                            |
| Operator Type:                                  | CO                                    |
| Operator Role:                                  | OWNOPRCON                             |
| Contact Name:                                   | RAY MCNIECE/REGION COMPLIANCE MANAGER |
| Contact Organization Name:                      | 7-ELEVEN INC                          |
| Contact Mailing Address (Delivery):             | PO BOX 711                            |
| Contact Mailing Address (Internal Delivery):    | Not reported                          |
| Contact Mailing City/State/Zip:                 | DALLAS TX 75221-0711                  |
| Contact Phone Country Code:                     | 1                                     |
| Contact Phone Area Code:                        | 210                                   |
| Contact Phone Number:                           | 5070913                               |
| Contact Phone Extension:                        | 0                                     |
| Contact Fax Country Code:                       | Not reported                          |
| Contact Fax Area Code:                          | Not reported                          |
| Contact Fax Number:                             | Not reported                          |
| Contact Fax Extension:                          | Not reported                          |
| Contact Email Address:                          | raymond.mcniece@7-11.com              |
| Contact Address Deliverable:                    | Not reported                          |
| Owner:                                          |                                       |
| Owner CN:                                       | CN600240329                           |
| Owner Last Name:                                | 7-ELEVEN INC                          |
| Owner First Name:                               | Not reported                          |
| Owner Middle Name:                              | Not reported                          |
| Owner Type:                                     | CO                                    |
| Contact Mailing Address (Delivery):             | PO BOX 711                            |
| Contact Mailing Address (Internal Delivery):    | Not reported                          |
| Contact Mailing City:                           | DALLAS                                |
| Contact Mailing State:                          | TX                                    |
| Contact Mailing Zip:                            | 75221                                 |
| Contact Mailing Zip5:                           | 0711                                  |
| Contact Phone Number/Ext:                       | 1 210 5070913/0                       |
| Contact Fax Country Code:                       | Not reported                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 25445 (Continued)**

**U001243584**

Contact Fax Number/Ext: /  
Contact Email Address: raymond.mcniece@7-11.com  
Contact Address Deliverable: Not reported  
Princ ID: 959578622001257  
Additional ID: 490562012002116  
AI Number: 7161  
Owner Effective Begin Date: 07/08/1986  
State Tax ID: 17510851318  
Contact Role: OWNOPRCON  
Contact Name/Title: RAY MCNIECE/REGION COMPLIANCE MANAGER  
Contact Organization Name: 7-ELEVEN INC

Self Certification:

Self Cert ID: 46163  
Cert ID: 381576  
AI Number: 7161  
Self Certification Date: 01/12/2023  
Signature Name/Title: RAYMOND MCNIECE ENVIRONMENTAL COMPLIANCE MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2024  
Reporting Method: E  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 46163  
Cert ID: 364252  
AI Number: 7161  
Self Certification Date: 01/18/2022  
Signature Name/Title: RAYMOND MCNIECE ENVIRONMENTAL MANAGER  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2023  
Reporting Method: E  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 46163  
Cert ID: 347646  
AI Number: 7161  
Self Certification Date: 01/18/2021  
Signature Name/Title: Raymond Mcniece Env.Mgr.  
Signature Type Role: LEGAL AUTH REP OWNER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 25445 (Continued)**

**U001243584**

|                                              |                           |
|----------------------------------------------|---------------------------|
| Filing Status:                               | RENEWAL                   |
| Registration Self Certification Flag:        | Y                         |
| Facility Fees Self Certification Flag:       | Y                         |
| Financial Assurance Self Certification Flag: | Y                         |
| Technical Standards Self Certification Flag: | Y                         |
| Delivery Certificate Expiration Date:        | 01/31/2022                |
| Reporting Method:                            | S                         |
| Tank Corrosion Protection Compliance:        | Y                         |
| Piping Corrosion Protection Compliance:      | Y                         |
| Compartment Release Detection Compliance:    | Y                         |
| Piping Release Detection Compliance:         | Y                         |
| Spill Prevention/Overfill Compliance:        | Y                         |
| Self Cert ID:                                | 46163                     |
| Cert ID:                                     | 330872                    |
| AI Number:                                   | 7161                      |
| Self Certification Date:                     | 01/09/2020                |
| Signature Name/Title:                        | Raymond Mcniece Env.Mgr.  |
| Signature Type Role:                         | LEGAL AUTH REP OWNER      |
| Filing Status:                               | RENEWAL                   |
| Registration Self Certification Flag:        | Y                         |
| Facility Fees Self Certification Flag:       | Y                         |
| Financial Assurance Self Certification Flag: | Y                         |
| Technical Standards Self Certification Flag: | Y                         |
| Delivery Certificate Expiration Date:        | 01/31/2021                |
| Reporting Method:                            | S                         |
| Tank Corrosion Protection Compliance:        | Y                         |
| Piping Corrosion Protection Compliance:      | Y                         |
| Compartment Release Detection Compliance:    | Y                         |
| Piping Release Detection Compliance:         | Y                         |
| Spill Prevention/Overfill Compliance:        | Y                         |
| Self Cert ID:                                | 46163                     |
| Cert ID:                                     | 314558                    |
| AI Number:                                   | 7161                      |
| Self Certification Date:                     | 01/23/2019                |
| Signature Name/Title:                        | Raymond Mcniece Env. Mgr. |
| Signature Type Role:                         | LEGAL AUTH REP OWNER      |
| Filing Status:                               | RENEWAL                   |
| Registration Self Certification Flag:        | Y                         |
| Facility Fees Self Certification Flag:       | Y                         |
| Financial Assurance Self Certification Flag: | Y                         |
| Technical Standards Self Certification Flag: | Y                         |
| Delivery Certificate Expiration Date:        | 01/31/2020                |
| Reporting Method:                            | S                         |
| Tank Corrosion Protection Compliance:        | Y                         |
| Piping Corrosion Protection Compliance:      | Y                         |
| Compartment Release Detection Compliance:    | Y                         |
| Piping Release Detection Compliance:         | Y                         |
| Spill Prevention/Overfill Compliance:        | Y                         |
| Self Cert ID:                                | 46163                     |
| Cert ID:                                     | 296366                    |
| AI Number:                                   | 7161                      |
| Self Certification Date:                     | 12/28/2017                |
| Signature Name/Title:                        | Raymond Mcniece Env. Mgr  |
| Signature Type Role:                         | LEGAL AUTH REP OWNER      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 25445 (Continued)**

**U001243584**

|                                              |                                      |
|----------------------------------------------|--------------------------------------|
| Filing Status:                               | RENEWAL                              |
| Registration Self Certification Flag:        | Y                                    |
| Facility Fees Self Certification Flag:       | Y                                    |
| Financial Assurance Self Certification Flag: | Y                                    |
| Technical Standards Self Certification Flag: | Y                                    |
| Delivery Certificate Expiration Date:        | 01/31/2019                           |
| Reporting Method:                            | S                                    |
| Tank Corrosion Protection Compliance:        | Y                                    |
| Piping Corrosion Protection Compliance:      | Y                                    |
| Compartment Release Detection Compliance:    | Y                                    |
| Piping Release Detection Compliance:         | Y                                    |
| Spill Prevention/Overfill Compliance:        | Y                                    |
| Self Cert ID:                                | 46163                                |
| Cert ID:                                     | 280947                               |
| AI Number:                                   | 7161                                 |
| Self Certification Date:                     | 01/19/2017                           |
| Signature Name/Title:                        | Raymond Mcniece Environmental Manage |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                 |
| Filing Status:                               | RENEWAL                              |
| Registration Self Certification Flag:        | Y                                    |
| Facility Fees Self Certification Flag:       | Y                                    |
| Financial Assurance Self Certification Flag: | Y                                    |
| Technical Standards Self Certification Flag: | Y                                    |
| Delivery Certificate Expiration Date:        | 01/31/2018                           |
| Reporting Method:                            | S                                    |
| Tank Corrosion Protection Compliance:        | Y                                    |
| Piping Corrosion Protection Compliance:      | Y                                    |
| Compartment Release Detection Compliance:    | Y                                    |
| Piping Release Detection Compliance:         | Y                                    |
| Spill Prevention/Overfill Compliance:        | Y                                    |
| Self Cert ID:                                | 46163                                |
| Cert ID:                                     | 263381                               |
| AI Number:                                   | 7161                                 |
| Self Certification Date:                     | 01/15/2016                           |
| Signature Name/Title:                        | Raymond Mcniece Environmental Mgr    |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                 |
| Filing Status:                               | RENEWAL                              |
| Registration Self Certification Flag:        | Y                                    |
| Facility Fees Self Certification Flag:       | Y                                    |
| Financial Assurance Self Certification Flag: | Y                                    |
| Technical Standards Self Certification Flag: | Y                                    |
| Delivery Certificate Expiration Date:        | 01/31/2017                           |
| Reporting Method:                            | S                                    |
| Tank Corrosion Protection Compliance:        | Y                                    |
| Piping Corrosion Protection Compliance:      | Y                                    |
| Compartment Release Detection Compliance:    | Y                                    |
| Piping Release Detection Compliance:         | Y                                    |
| Spill Prevention/Overfill Compliance:        | Y                                    |
| Self Cert ID:                                | 46163                                |
| Cert ID:                                     | 247278                               |
| AI Number:                                   | 7161                                 |
| Self Certification Date:                     | 01/19/2015                           |
| Signature Name/Title:                        | Raymond Mcniece Environmental Mgr    |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                 |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 25445 (Continued)**

**U001243584**

|                                              |                                   |
|----------------------------------------------|-----------------------------------|
| Filing Status:                               | RENEWAL                           |
| Registration Self Certification Flag:        | Y                                 |
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |
| Technical Standards Self Certification Flag: | Y                                 |
| Delivery Certificate Expiration Date:        | 01/31/2016                        |
| Reporting Method:                            | S                                 |
| Tank Corrosion Protection Compliance:        | Y                                 |
| Piping Corrosion Protection Compliance:      | Y                                 |
| Compartment Release Detection Compliance:    | Y                                 |
| Piping Release Detection Compliance:         | Y                                 |
| Spill Prevention/Overfill Compliance:        | Y                                 |
| Self Cert ID:                                | 46163                             |
| Cert ID:                                     | 229605                            |
| AI Number:                                   | 7161                              |
| Self Certification Date:                     | 01/06/2014                        |
| Signature Name/Title:                        | Raymond Mcniece Environmental Mgr |
| Signature Type Role:                         | LEGAL AUTH REP OWNER              |
| Filing Status:                               | RENEWAL                           |
| Registration Self Certification Flag:        | Y                                 |
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |
| Technical Standards Self Certification Flag: | Y                                 |
| Delivery Certificate Expiration Date:        | 01/31/2015                        |
| Reporting Method:                            | S                                 |
| Tank Corrosion Protection Compliance:        | Y                                 |
| Piping Corrosion Protection Compliance:      | Y                                 |
| Compartment Release Detection Compliance:    | Y                                 |
| Piping Release Detection Compliance:         | Y                                 |
| Spill Prevention/Overfill Compliance:        | Y                                 |
| Self Cert ID:                                | 46163                             |
| Cert ID:                                     | 27546                             |
| AI Number:                                   | 7161                              |
| Self Certification Date:                     | 12/19/2012                        |
| Signature Name/Title:                        | SCOTT T JOHNSON REGION GAS MGR    |
| Signature Type Role:                         | LEGAL AUTH REP OWNER              |
| Filing Status:                               | RENEWAL                           |
| Registration Self Certification Flag:        | Y                                 |
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |
| Technical Standards Self Certification Flag: | Y                                 |
| Delivery Certificate Expiration Date:        | 01/31/2014                        |
| Reporting Method:                            | Not reported                      |
| Tank Corrosion Protection Compliance:        | Not reported                      |
| Piping Corrosion Protection Compliance:      | Not reported                      |
| Compartment Release Detection Compliance:    | Not reported                      |
| Piping Release Detection Compliance:         | Not reported                      |
| Spill Prevention/Overfill Compliance:        | Not reported                      |
| Self Cert ID:                                | 46163                             |
| Cert ID:                                     | 27545                             |
| AI Number:                                   | 7161                              |
| Self Certification Date:                     | 12/15/2011                        |
| Signature Name/Title:                        | SCOTT T JOHNSON REGION GAS MGR    |
| Signature Type Role:                         | LEGAL AUTH REP OWNER              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 25445 (Continued)**

**U001243584**

|                                              |                                     |
|----------------------------------------------|-------------------------------------|
| Filing Status:                               | RENEWAL                             |
| Registration Self Certification Flag:        | Y                                   |
| Facility Fees Self Certification Flag:       | Y                                   |
| Financial Assurance Self Certification Flag: | Y                                   |
| Technical Standards Self Certification Flag: | Y                                   |
| Delivery Certificate Expiration Date:        | 01/31/2013                          |
| Reporting Method:                            | Not reported                        |
| Tank Corrosion Protection Compliance:        | Not reported                        |
| Piping Corrosion Protection Compliance:      | Not reported                        |
| Compartment Release Detection Compliance:    | Not reported                        |
| Piping Release Detection Compliance:         | Not reported                        |
| Spill Prevention/Overfill Compliance:        | Not reported                        |
| Self Cert ID:                                | 46163                               |
| Cert ID:                                     | 27544                               |
| AI Number:                                   | 7161                                |
| Self Certification Date:                     | 01/05/2011                          |
| Signature Name/Title:                        | SCOTT T JOHNSON REGION GAS MGR      |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                |
| Filing Status:                               | RENEWAL                             |
| Registration Self Certification Flag:        | Y                                   |
| Facility Fees Self Certification Flag:       | Y                                   |
| Financial Assurance Self Certification Flag: | Y                                   |
| Technical Standards Self Certification Flag: | Y                                   |
| Delivery Certificate Expiration Date:        | 01/31/2012                          |
| Reporting Method:                            | Not reported                        |
| Tank Corrosion Protection Compliance:        | Not reported                        |
| Piping Corrosion Protection Compliance:      | Not reported                        |
| Compartment Release Detection Compliance:    | Not reported                        |
| Piping Release Detection Compliance:         | Not reported                        |
| Spill Prevention/Overfill Compliance:        | Not reported                        |
| Self Cert ID:                                | 46163                               |
| Cert ID:                                     | 27543                               |
| AI Number:                                   | 7161                                |
| Self Certification Date:                     | 01/07/2010                          |
| Signature Name/Title:                        | SCOTT T JOHNSON REGION GAS MGR      |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                |
| Filing Status:                               | RENEWAL                             |
| Registration Self Certification Flag:        | Y                                   |
| Facility Fees Self Certification Flag:       | Y                                   |
| Financial Assurance Self Certification Flag: | Y                                   |
| Technical Standards Self Certification Flag: | Y                                   |
| Delivery Certificate Expiration Date:        | 01/31/2011                          |
| Reporting Method:                            | Not reported                        |
| Tank Corrosion Protection Compliance:        | Not reported                        |
| Piping Corrosion Protection Compliance:      | Not reported                        |
| Compartment Release Detection Compliance:    | Not reported                        |
| Piping Release Detection Compliance:         | Not reported                        |
| Spill Prevention/Overfill Compliance:        | Not reported                        |
| Self Cert ID:                                | 46163                               |
| Cert ID:                                     | 27542                               |
| AI Number:                                   | 7161                                |
| Self Certification Date:                     | 01/05/2009                          |
| Signature Name/Title:                        | SHANE PARTRIDGE GAS COMPLIANCE MGR. |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 25445 (Continued)**

**U001243584**

|                                              |                                     |
|----------------------------------------------|-------------------------------------|
| Filing Status:                               | RENEWAL                             |
| Registration Self Certification Flag:        | Y                                   |
| Facility Fees Self Certification Flag:       | Y                                   |
| Financial Assurance Self Certification Flag: | Y                                   |
| Technical Standards Self Certification Flag: | Y                                   |
| Delivery Certificate Expiration Date:        | 01/31/2010                          |
| Reporting Method:                            | Not reported                        |
| Tank Corrosion Protection Compliance:        | Not reported                        |
| Piping Corrosion Protection Compliance:      | Not reported                        |
| Compartment Release Detection Compliance:    | Not reported                        |
| Piping Release Detection Compliance:         | Not reported                        |
| Spill Prevention/Overfill Compliance:        | Not reported                        |
| Self Cert ID:                                | 46163                               |
| Cert ID:                                     | 27541                               |
| AI Number:                                   | 7161                                |
| Self Certification Date:                     | 12/18/2007                          |
| Signature Name/Title:                        | SHANE PARTRIDGE GAS COMPLIANCE MGR. |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                |
| Filing Status:                               | RENEWAL                             |
| Registration Self Certification Flag:        | Y                                   |
| Facility Fees Self Certification Flag:       | Y                                   |
| Financial Assurance Self Certification Flag: | Y                                   |
| Technical Standards Self Certification Flag: | Y                                   |
| Delivery Certificate Expiration Date:        | 01/31/2009                          |
| Reporting Method:                            | Not reported                        |
| Tank Corrosion Protection Compliance:        | Not reported                        |
| Piping Corrosion Protection Compliance:      | Not reported                        |
| Compartment Release Detection Compliance:    | Not reported                        |
| Piping Release Detection Compliance:         | Not reported                        |
| Spill Prevention/Overfill Compliance:        | Not reported                        |
| Self Cert ID:                                | 46163                               |
| Cert ID:                                     | 27540                               |
| AI Number:                                   | 7161                                |
| Self Certification Date:                     | 11/20/2006                          |
| Signature Name/Title:                        | SHANE PARTRIDGE GAS & ENV COMP MGR  |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                |
| Filing Status:                               | RENEWAL                             |
| Registration Self Certification Flag:        | Y                                   |
| Facility Fees Self Certification Flag:       | Y                                   |
| Financial Assurance Self Certification Flag: | Y                                   |
| Technical Standards Self Certification Flag: | Y                                   |
| Delivery Certificate Expiration Date:        | 01/31/2008                          |
| Reporting Method:                            | Not reported                        |
| Tank Corrosion Protection Compliance:        | Not reported                        |
| Piping Corrosion Protection Compliance:      | Not reported                        |
| Compartment Release Detection Compliance:    | Not reported                        |
| Piping Release Detection Compliance:         | Not reported                        |
| Spill Prevention/Overfill Compliance:        | Not reported                        |
| Self Cert ID:                                | 46163                               |
| Cert ID:                                     | 27539                               |
| AI Number:                                   | 7161                                |
| Self Certification Date:                     | 12/08/2005                          |
| Signature Name/Title:                        | RON FULENCHEK GAS & ENV COMP MGR    |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 25445 (Continued)**

**U001243584**

|                                              |                                |
|----------------------------------------------|--------------------------------|
| Filing Status:                               | RENEWAL                        |
| Registration Self Certification Flag:        | Y                              |
| Facility Fees Self Certification Flag:       | Y                              |
| Financial Assurance Self Certification Flag: | Y                              |
| Technical Standards Self Certification Flag: | Y                              |
| Delivery Certificate Expiration Date:        | 01/31/2007                     |
| Reporting Method:                            | Not reported                   |
| Tank Corrosion Protection Compliance:        | Not reported                   |
| Piping Corrosion Protection Compliance:      | Not reported                   |
| Compartment Release Detection Compliance:    | Not reported                   |
| Piping Release Detection Compliance:         | Not reported                   |
| Spill Prevention/Overfill Compliance:        | Not reported                   |
| Self Cert ID:                                | 46163                          |
| Cert ID:                                     | 27538                          |
| AI Number:                                   | 7161                           |
| Self Certification Date:                     | 12/13/2004                     |
| Signature Name/Title:                        | RON FULENCHEK ENV COMP MANAGER |
| Signature Type Role:                         | LEGAL AUTH REP OWNER           |
| Filing Status:                               | RENEWAL                        |
| Registration Self Certification Flag:        | Y                              |
| Facility Fees Self Certification Flag:       | Y                              |
| Financial Assurance Self Certification Flag: | Y                              |
| Technical Standards Self Certification Flag: | Y                              |
| Delivery Certificate Expiration Date:        | 01/31/2006                     |
| Reporting Method:                            | Not reported                   |
| Tank Corrosion Protection Compliance:        | Not reported                   |
| Piping Corrosion Protection Compliance:      | Not reported                   |
| Compartment Release Detection Compliance:    | Not reported                   |
| Piping Release Detection Compliance:         | Not reported                   |
| Spill Prevention/Overfill Compliance:        | Not reported                   |
| Self Cert ID:                                | 46163                          |
| Cert ID:                                     | 27537                          |
| AI Number:                                   | 7161                           |
| Self Certification Date:                     | 10/27/2003                     |
| Signature Name/Title:                        | WILLO A SMITH REG ENVIRO MGR   |
| Signature Type Role:                         | LEGAL AUTH REP OWNER           |
| Filing Status:                               | RENEWAL                        |
| Registration Self Certification Flag:        | Y                              |
| Facility Fees Self Certification Flag:       | Y                              |
| Financial Assurance Self Certification Flag: | Y                              |
| Technical Standards Self Certification Flag: | Y                              |
| Delivery Certificate Expiration Date:        | 01/31/2005                     |
| Reporting Method:                            | Not reported                   |
| Tank Corrosion Protection Compliance:        | Not reported                   |
| Piping Corrosion Protection Compliance:      | Not reported                   |
| Compartment Release Detection Compliance:    | Not reported                   |
| Piping Release Detection Compliance:         | Not reported                   |
| Spill Prevention/Overfill Compliance:        | Not reported                   |
| Self Cert ID:                                | 46163                          |
| Cert ID:                                     | 27536                          |
| AI Number:                                   | 7161                           |
| Self Certification Date:                     | 11/14/2002                     |
| Signature Name/Title:                        | WILLO A SMITH                  |
| Signature Type Role:                         | LEGAL AUTH REP OWNER           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 25445 (Continued)**

**U001243584**

Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2004  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 46163  
Cert ID: 27535  
AI Number: 7161  
Self Certification Date: 11/28/2001  
Signature Name/Title: WILLO A SMITH ENVIRONMENTAL MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2003  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 46163  
Cert ID: 27534  
AI Number: 7161  
Self Certification Date: 01/10/2001  
Signature Name/Title: WILLO A SMITH ENV MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: INITIAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2002  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Tank:  
Install Date: 01/01/1986  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 12000  
Tank Singlewall: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 25445 (Continued)

U001243584

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Tank Doublewall:                                           | N               |
| Pipe Type:                                                 | P               |
| UST ID:                                                    | 18573           |
| Facility ID:                                               | 46163           |
| Ai Number:                                                 | 7161            |
| Tank Id:                                                   | 1               |
| Tank Status (Current):                                     | IN USE          |
| Tank Status Date:                                          | 01/01/1986      |
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | Y               |
| Piping Design (Double Wall):                               | N               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N               |
| PCPMeth(Isolated Open Area/2nd Containment):               | N               |
| PCPM (Dual Protected):                                     | N               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |
| Tank Corr Prot Compliance Flag:                            | Y               |
| Piping Corr Prot Compliance Flag:                          | Y               |
| Tank Corrosion Prot Variance:                              | N               |
| Piping Corrosion Prot Variance:                            | N               |
| Temp Out Of Service Compliance:                            | N               |
| Technical Compliance Flag:                                 | N               |
| Tank Tested Flag:                                          | Y               |
| Installation Signature Date:                               | 08/14/1990      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 25445 (Continued)

U001243584

Compartment Records:

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 1            |
| Tank Capacity:                                    | 12000        |
| UST Comprt ID:                                    | 26036        |
| UST ID:                                           | 18573        |
| AI Number:                                        | 7161         |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | Y            |
| SOPE(Spill Cont/Bucket/Sump):                     | Y            |
| SOPE(DelShut-Off Valve ):                         | Y            |
| SOPE(FlowRestrictorValue:                         | Y            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | Y            |
| Piping Release Detection Compliance Flag ):       | Y            |
| Spill/OverfillPreventionCompliance Flag:          | Y            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

|                         |            |
|-------------------------|------------|
| Install Date:           | 01/01/1986 |
| Tank Registration Date: | 05/08/1986 |
| Number of Compartments: | 1          |
| Tank Capacity:          | 12000      |
| Tank Singlewall:        | Y          |
| Tank Doublewall:        | N          |
| Pipe Type:              | P          |
| UST ID:                 | 18574      |
| Facility ID:            | 46163      |
| AI Number:              | 7161       |
| Tank Id:                | 2          |
| Tank Status (Current):  | IN USE     |
| Tank Status Date:       | 01/01/1986 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 25445 (Continued)

U001243584

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | Y               |
| Piping Design (Double Wall):                               | N               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | Y               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N               |
| PCPMeth(Isolated Open Area/2nd Containment):               | N               |
| PCPM (Dual Protected):                                     | N               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |
| Tank Corr Prot Compliance Flag:                            | Y               |
| Piping Corr Prot Compliance Flag:                          | Y               |
| Tank Corrosion Prot Variance:                              | N               |
| Piping Corrosion Prot Variance:                            | N               |
| Temp Out Of Service Compliance:                            | N               |
| Technical Compliance Flag:                                 | N               |
| Tank Tested Flag:                                          | Y               |
| Installation Signature Date:                               | 08/14/1990      |
| Compartment Records:                                       |                 |
| Tank ID:                                                   | 2               |
| Tank Capacity:                                             | 12000           |
| UST Comprt ID:                                             | 26037           |
| UST ID:                                                    | 18574           |
| AI Number:                                                 | 7161            |
| Compartment ID:                                            | A               |
| Substance Stored1:                                         | GASOLINE        |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 25445 (Continued)

U001243584

|                                                   |                 |
|---------------------------------------------------|-----------------|
| Substance Stored2:                                | Not reported    |
| Substance Stored3:                                | Not reported    |
| CompartmentReleaseDetectionMethod(Vapor):         | N               |
| CRDM(GW Monitoring):                              | N               |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N               |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y               |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N               |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N               |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N               |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N               |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N               |
| PRDM(Groundwater Monitoring):                     | N               |
| PRDM(Monitoring Sec Containment Barrier):         | N               |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N               |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N               |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y               |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N               |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y               |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N               |
| PRDM(Exempt System Suction:                       | N               |
| Spill Overfill Prevention Equip(SOPE):            | Y               |
| SOPE(Spill Cont/Bucket/Sump):                     | Y               |
| SOPE(DelShut-Off Valve ):                         | Y               |
| SOPE(FlowRestrictorValue:                         | Y               |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N               |
| SOPE(N/A Deliveries To Tank<=25G):                | N               |
| Compartment Release Det Compliance Flag:          | Y               |
| Piping Release Detection Compliance Flag ):       | Y               |
| Spill/OverfillPreventionCompliance Flag:          | Y               |
| Compartment Release Detection Variance:           | N               |
| Piping Release Detection Variance:                | N               |
| Spill And Overfill Prevention Variance:           | N               |
| Stage I Vapor Recovery:                           | Not reported    |
| Stage 1 Installation Date:                        | Not reported    |
| Install Date:                                     | 01/01/1986      |
| Tank Registration Date:                           | 05/08/1986      |
| Number of Compartments:                           | 1               |
| Tank Capacity:                                    | 12000           |
| Tank Singlewall:                                  | Y               |
| Tank Doublewall:                                  | N               |
| Pipe Type:                                        | P               |
| UST ID:                                           | 18575           |
| Facility ID:                                      | 46163           |
| Ai Number:                                        | 7161            |
| Tank Id:                                          | 3               |
| Tank Status (Current):                            | IN USE          |
| Tank Status Date:                                 | 01/01/1986      |
| Empty:                                            | N               |
| Tank Regulatory Status:                           | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):        | Not reported    |
| Piping Design (Single Wall):                      | Y               |
| Piping Design (Double Wall):                      | N               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):      | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):  | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):     | N               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 25445 (Continued)

U001243584

|                                                            |            |
|------------------------------------------------------------|------------|
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N          |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N          |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N          |
| Tank Material (Steel):                                     | N          |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y          |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N          |
| Tank Mat(Concrete):                                        | N          |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N          |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N          |
| Piping Material (Steel):                                   | N          |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y          |
| Piping Mat(Concrete):                                      | N          |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | Y          |
| Piping Corr Prot Compliance Flag:                          | Y          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | Y          |
| Installation Signature Date:                               | 08/14/1990 |

Compartment Records:

|                                               |              |
|-----------------------------------------------|--------------|
| Tank ID:                                      | 3            |
| Tank Capacity:                                | 12000        |
| UST Comprt ID:                                | 26038        |
| UST ID:                                       | 18575        |
| AI Number:                                    | 7161         |
| Compartment ID:                               | A            |
| Substance Stored1:                            | GASOLINE     |
| Substance Stored2:                            | Not reported |
| Substance Stored3:                            | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):     | N            |
| CRDM(GW Monitoring):                          | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):   | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):       | Y            |
| CRDM(Interstitial Monitoring SecWall/Jacket): | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):      | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 25445 (Continued)**

**U001243584**

|                                                   |              |
|---------------------------------------------------|--------------|
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | Y            |
| SOPE(Spill Cont/Bucket/Sump):                     | Y            |
| SOPE(DelShut-Off Valve ):                         | Y            |
| SOPE(FlowRestrictorValue:                         | Y            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | Y            |
| Piping Release Detection Compliance Flag ):       | Y            |
| Spill/OverfillPreventionCompliance Flag:          | Y            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

**Construction Notification:**

|                                     |                          |
|-------------------------------------|--------------------------|
| NOC ID:                             | 2504                     |
| Facility ID:                        | 46163                    |
| AI Number:                          | 7161                     |
| Application Received Date:          | 07/01/2010               |
| Scheduled Construction Date:        | 06/21/2010               |
| UST Improvement:                    | Y                        |
| UST Installation:                   | N                        |
| UST Removal:                        | N                        |
| UST Repair:                         | N                        |
| UST Return To Service:              | N                        |
| UST Replacement:                    | N                        |
| UST Abandonment:                    | N                        |
| UST Stage I:                        | N                        |
| AST Installation:                   | N                        |
| AST Stage I:                        | N                        |
| Historical Tracking Number:         | NONE                     |
| Waiver Flag:                        | N                        |
| Late Filing Flag:                   | Y                        |
| Form Received Date:                 | Not reported             |
| Signature Date On Form:             | Not reported             |
| Signature Name On Form:             | Not reported             |
| Signature Company On Form:          | Not reported             |
| Signature Title On Form:            | Not reported             |
| Signature Role:                     | Not reported             |
| Owner Name At Time Of Construction: | Not reported             |
| Owner CN At Time Of Construction:   | Not reported             |
| Owner AR At Time Of Construction:   | 3971                     |
| General Desc Of Prop Construct:     | REPLACE MUL SPILL BUCKET |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 25445 (Continued)**

**U001243584**

|                                     |                                                                   |
|-------------------------------------|-------------------------------------------------------------------|
| NOC ID:                             | 2503                                                              |
| Facility ID:                        | 46163                                                             |
| AI Number:                          | 7161                                                              |
| Application Received Date:          | 04/13/2011                                                        |
| Scheduled Construction Date:        | 04/14/2011                                                        |
| UST Improvement:                    | Y                                                                 |
| UST Installation:                   | N                                                                 |
| UST Removal:                        | N                                                                 |
| UST Repair:                         | N                                                                 |
| UST Return To Service:              | N                                                                 |
| UST Replacement:                    | N                                                                 |
| UST Abandonment:                    | N                                                                 |
| UST Stage I:                        | N                                                                 |
| AST Installation:                   | N                                                                 |
| AST Stage I:                        | N                                                                 |
| Historical Tracking Number:         | NONE                                                              |
| Waiver Flag:                        | N                                                                 |
| Late Filing Flag:                   | Y                                                                 |
| Form Received Date:                 | Not reported                                                      |
| Signature Date On Form:             | Not reported                                                      |
| Signature Name On Form:             | Not reported                                                      |
| Signature Company On Form:          | Not reported                                                      |
| Signature Title On Form:            | Not reported                                                      |
| Signature Role:                     | Not reported                                                      |
| Owner Name At Time Of Construction: | Not reported                                                      |
| Owner CN At Time Of Construction:   | Not reported                                                      |
| Owner AR At Time Of Construction:   | 3971                                                              |
| General Desc Of Prop Construct:     | REPLACE RUL SPILL BUCKET WITH NEW OPW DOUBLE-WALLED SPILL BUCKET. |

|                                                |                    |
|------------------------------------------------|--------------------|
| Contractor, Consultant and Installer:          |                    |
| Cont/Cons/Installer ID:                        | 2765               |
| UST ID:                                        | Not reported       |
| NOC ID:                                        | 2504               |
| AI Number:                                     | 7161               |
| Type Of Contact:                               | CONSULTANT         |
| Contractor CRP Number Or Installer ILP Number: | Not reported       |
| Company Name:                                  | SHAW ENVIRONMENTAL |
| Representative Name:                           | JENNIFER DART      |
| Mailing Address (Delivery):                    | 6330 COMMMERCE ST  |
| Mailing Address (Internal Delivery):           | Not reported       |
| Mailing City:                                  | IRVING             |
| Mailing State:                                 | TX                 |
| Mailing Zip:                                   | 75063              |
| Mailing Foreign Postal Code:                   | Not reported       |
| Mailing County Code:                           | Not reported       |
| Phone Number Country Code:                     | 1                  |
| Phone Number Area Code:                        | 214                |
| Phone Number:                                  | 2777848            |
| Phone Number Extension:                        | Not reported       |
| Fax Number Country Code:                       | Not reported       |
| Fax Number Area Code:                          | Not reported       |
| Fax Number:                                    | Not reported       |
| Email Address:                                 | Not reported       |
|                                                |                    |
| Cont/Cons/Installer ID:                        | 2762               |
| UST ID:                                        | Not reported       |
| NOC ID:                                        | 2503               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 25445 (Continued)**

**U001243584**

|                                                |                                       |
|------------------------------------------------|---------------------------------------|
| AI Number:                                     | 7161                                  |
| Type Of Contact:                               | CONSULTANT                            |
| Contractor CRP Number Or Installer ILP Number: | Not reported                          |
| Company Name:                                  | SHAW ENVIRONMENTAL                    |
| Representative Name:                           | JENNIFER DART                         |
| Mailing Address (Delivery):                    | 6330 COMMERCE ST                      |
| Mailing Address (Internal Delivery):           | STE 190                               |
| Mailing City:                                  | IRVING                                |
| Mailing State:                                 | TX                                    |
| Mailing Zip:                                   | 75063                                 |
| Mailing Foreign Postal Code:                   | Not reported                          |
| Mailing County Code:                           | Not reported                          |
| Phone Number Country Code:                     | 1                                     |
| Phone Number Area Code:                        | 214                                   |
| Phone Number:                                  | 2777848                               |
| Phone Number Extension:                        | Not reported                          |
| Fax Number Country Code:                       | Not reported                          |
| Fax Number Area Code:                          | Not reported                          |
| Fax Number:                                    | Not reported                          |
| Email Address:                                 | Not reported                          |
| Cont/Cons/Installer ID:                        | 2761                                  |
| UST ID:                                        | Not reported                          |
| NOC ID:                                        | 2503                                  |
| AI Number:                                     | 7161                                  |
| Type Of Contact:                               | CONTRACTOR                            |
| Contractor CRP Number Or Installer ILP Number: | CRP001100                             |
| Company Name:                                  | MCCON BUILDING AND PETROLEUM SERVICES |
| Representative Name:                           | BOBBY STOVALL                         |
| Mailing Address (Delivery):                    | 8120 JETSTAR DR                       |
| Mailing Address (Internal Delivery):           | STE 150                               |
| Mailing City:                                  | IRVING                                |
| Mailing State:                                 | TX                                    |
| Mailing Zip:                                   | 75063                                 |
| Mailing Foreign Postal Code:                   | Not reported                          |
| Mailing County Code:                           | Not reported                          |
| Phone Number Country Code:                     | 1                                     |
| Phone Number Area Code:                        | 972                                   |
| Phone Number:                                  | 9290646                               |
| Phone Number Extension:                        | Not reported                          |
| Fax Number Country Code:                       | Not reported                          |
| Fax Number Area Code:                          | Not reported                          |
| Fax Number:                                    | Not reported                          |
| Email Address:                                 | Not reported                          |
| Cont/Cons/Installer ID:                        | 2764                                  |
| UST ID:                                        | Not reported                          |
| NOC ID:                                        | 2504                                  |
| AI Number:                                     | 7161                                  |
| Type Of Contact:                               | CONTRACTOR                            |
| Contractor CRP Number Or Installer ILP Number: | CRP001100                             |
| Company Name:                                  | MCCON BUILDING AND PETROLEUM SVCS     |
| Representative Name:                           | BOBBY STOVALL                         |
| Mailing Address (Delivery):                    | 8426 STERLING ST                      |
| Mailing Address (Internal Delivery):           | Not reported                          |
| Mailing City:                                  | IRVING                                |
| Mailing State:                                 | TX                                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 25445 (Continued)**

**U001243584**

Mailing Zip: 75063  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: 1  
Phone Number Area Code: 972  
Phone Number: 9290646  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

Cont/Cons/Installer ID: 2766  
UST ID: Not reported  
NOC ID: 2504  
AI Number: 7161  
Type Of Contact: INSTALLER  
Contractor CRP Number Or Installer ILP Number: ILP001100  
Company Name: Not reported  
Representative Name: Not reported  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: Not reported  
Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

Cont/Cons/Installer ID: 2763  
UST ID: Not reported  
NOC ID: 2503  
AI Number: 7161  
Type Of Contact: INSTALLER  
Contractor CRP Number Or Installer ILP Number: ILP001100  
Company Name: Not reported  
Representative Name: Not reported  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: Not reported  
Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 25445 (Continued)**

**U001243584**

Fax Number: Not reported  
Email Address: Not reported

**Facility Billing Contacts:**

Contact Organization Name: 7-ELEVEN INC  
Contact Mailing Address (Delivery): PO BOX 711  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: DALLAS, TX 75221 0711  
Phone Number/Ext: 210 8293545/0  
Contact Fax Number/Ext: /  
Contact Email Address: raymond.mcniece@7-11.com  
Contact Address Deliverable: Y  
Facility ID: 46163  
Additional ID: 490562012002116  
Princ ID: 959578622001257  
AI Number: 7161  
Facility Name: 7-ELEVEN 25445  
AR Number: 3971  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: U  
Contact Name/Title: RAYMOND MCNIECE/

**HIST UST AUSTIN:**

Name: 7-ELEVEN STORE #25445  
Address: 8900 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Id UST: 811  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**TX Financial Assurance 2:**

Name: 7-ELEVEN 25445  
Address: 8900 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 46163  
Finass ID: 278701  
AI: 7161  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: Not reported  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2021  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: 0 877 4166411  
Policy Number: ISPILLSB5FGE001  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2023  
Ins Premium Pre-Paid For Entire Yr: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 25445 (Continued)**

**U001243584**

Proof of Financial Assurance: Yes

Name: 7-ELEVEN 25445  
Address: 8900 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 46163  
Finass ID: 261550  
AI: 7161  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: Not reported  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2020  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: 0 877 4166411  
Policy Number: ISPILLSB5FGE001  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2022  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 25445  
Address: 8900 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 46163  
Finass ID: 242257  
AI: 7161  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2020  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: ISPILLSB5FGE001  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2021  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 25445  
Address: 8900 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 46163  
Finass ID: 223520  
AI: 7161



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 25445 (Continued)**

**U001243584**

Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2018  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235402  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2020  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 25445  
Address: 8900 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 46163  
Finass ID: 224120  
AI: 7161  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2018  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235402  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2020  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 25445  
Address: 8900 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 46163  
Finass ID: 207929  
AI: 7161  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2017  
Date Financial Assurance Form Rec: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 25445 (Continued)**

**U001243584**

Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235402  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2019  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 25445  
Address: 8900 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 46163  
Finass ID: 189237  
AI: 7161  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2016  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235402  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2018  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 25445  
Address: 8900 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 46163  
Finass ID: 172742  
AI: 7161  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2015  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235402  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2017  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 25445

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 25445 (Continued)**

**U001243584**

Address: 8900 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 46163  
Finass ID: 154085  
AI: 7161  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2015  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235402  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2016  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 25445  
Address: 8900 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 46163  
Finass ID: 138245  
AI: 7161  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2014  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235401  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2015  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 25445  
Address: 8900 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 46163  
Finass ID: 120379  
AI: 7161  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 25445 (Continued)**

**U001243584**

Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2013  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235401  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2014  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 25445  
Address: 8900 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 46163  
Finass ID: 118166  
AI: 7161  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2013  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235401  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2014  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 25445  
Address: 8900 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 46163  
Finass ID: 1533  
AI: 7161  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/17/2012  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: 1 877 4166411  
Policy Number: 001235401

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 25445 (Continued)**

**U001243584**

Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2013  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes  
  
Name: 7-ELEVEN 25445  
Address: 8900 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 46163  
Finass ID: 28527  
AI: 7161  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/30/2011  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: ILLINOIS UNION INS CO  
Issuer Phone: 1 215 6401000  
Policy Number: UST-G2379486A006  
Coverage Amount: 2000000  
Coverage Expiration Date: 04/30/2012  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 25445  
Address: 8900 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 46163  
Finass ID: 28528  
AI: 7161  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/30/2010  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: ILLINOIS UNION INS CO  
Issuer Phone: 1 215 6401000  
Policy Number: UST-G2379486A005  
Coverage Amount: 2000000  
Coverage Expiration Date: 04/30/2011  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 25445  
Address: 8900 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 25445 (Continued)**

**U001243584**

Facility ID: 46163  
Finass ID: 28529  
AI: 7161  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/30/2009  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: ILLINOIS UNION INS CO  
Issuer Phone: 1 215 6401000  
Policy Number: UST-G2379486A004  
Coverage Amount: 2000000  
Coverage Expiration Date: 04/30/2010  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 25445  
Address: 8900 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 46163  
Finass ID: 28530  
AI: 7161  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/30/2008  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: ILLINOIS UNION INS CO  
Issuer Phone: 1 214 8611277  
Policy Number: UST G2379486A 003  
Coverage Amount: 2000000  
Coverage Expiration Date: 04/30/2009  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 25445  
Address: 8900 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 46163  
Finass ID: 28531  
AI: 7161  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 25445 (Continued)**

**U001243584**

3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/30/2007  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: ILLINOIS UNION INS CO  
Issuer Phone: 1 214 8611277  
Policy Number: UST G2379486A 002  
Coverage Amount: 2000000  
Coverage Expiration Date: 04/30/2008  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN 25445  
Address: 8900 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 46163  
Finass ID: 28532  
AI: 7161  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/24/1991  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**R1594**     **7 ELEVEN 25445**  
**WNW**     **8900 N LAMAR**  
**< 1/8**     **AUSTIN, TX**  
**0.026 mi.**  
**139 ft.**     **Site 12 of 12 in cluster R**

**TX RDR**     **S127538707**  
                 **N/A**

**Actual:**     **RDR:**  
**663 ft.**     RDR ID:     18541  
**Focus Map:**     Facility ID:     7161  
**6**     RN:     Not reported  
         CN:     Not reported  
         Name:     7 ELEVEN 25445  
         Address:     8900 N LAMAR  
         City,State,Zip:     AUSTIN, TX  
         Date Report Received:     11/3/2009  
         Due Date:     1/2/2010  
         Tank Owner:     7 ELEVEN INC  
         Contact Person:     KEN HILLIARD  
         Report:     RDR  
         Latest TCEQ Letter:     Deficiency  
         Date of Latest TCEQ Letter:     2/19/2010  
         Project Manager:     PST Privatization Contract  
         Team:     #N/A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN 25445 (Continued)**

**S127538707**

|                             |                            |
|-----------------------------|----------------------------|
| New LPST Number:            | Not reported               |
| Pre-Existing LPST Number:   | 97544                      |
| Comments:                   | Not reported               |
| Review Coordinator:         | PPC                        |
| Date Release Reported:      | Not reported               |
| Suspected:                  | Not reported               |
| Confirmed:                  | Not reported               |
| NOLPST Letter Date:         | Not reported               |
| Date Report Returned:       | 2/19/2010                  |
| Region:                     | Not reported               |
| DKC RDR (misfiled):         | Not reported               |
| RDR ID:                     | 19015                      |
| Facility ID:                | 7161                       |
| RN:                         | Not reported               |
| CN:                         | Not reported               |
| Name:                       | 7 ELEVEN 25445             |
| Address:                    | 8900 N LAMAR               |
| City,State,Zip:             | AUSTIN, TX                 |
| Date Report Received:       | 7/7/2010                   |
| Due Date:                   | 9/5/2010                   |
| Tank Owner:                 | 7 ELEVEN INC               |
| Contact Person:             | KEN HILLIARD               |
| Report:                     | RDR                        |
| Latest TCEQ Letter:         | Deficiency                 |
| Date of Latest TCEQ Letter: | 9/1/2010                   |
| Project Manager:            | PST Privatization Contract |
| Team:                       | #N/A                       |
| New LPST Number:            | Not reported               |
| Pre-Existing LPST Number:   | 97544                      |
| Comments:                   | SEE RDR 18541              |
| Review Coordinator:         | PPC                        |
| Date Release Reported:      | Not reported               |
| Suspected:                  | Not reported               |
| Confirmed:                  | Not reported               |
| NOLPST Letter Date:         | Not reported               |
| Date Report Returned:       | 9/1/2010                   |
| Region:                     | Not reported               |
| DKC RDR (misfiled):         | Not reported               |

**1595**  
**ENE**  
**< 1/8**  
**0.026 mi.**  
**139 ft.**

**STOP N SAVE 3**  
**1800 BURTON DR**  
**AUSTIN, TX 78741**

**Actual:**  
**519 ft.**  
**Focus Map:**  
**14**

LPST:  
Name: STOP N SAVE 3  
Address: 1800 BURTON DR  
City,State,Zip: AUSTIN, TX 78741  
Facility ID: 0039565  
LPST Id: 091818  
Facility Location: 1800 BURTON DR  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 04/15/1988  
Entered Date: 04/15/1988

**TX LPST**  
**TX UST**  
**TX HIST UST**  
**TX ASBESTOS**  
**TX ENF**  
**TX Financial Assurance**

**U001272108**  
**N/A**



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOP N SAVE 3 (Continued)**

**U001272108**

Reported Date: 04/15/1988  
Closure Date: 08/09/1998  
Priority: 4.2 - NO GW IMPACT NO APPARENT THREATS OR IMPACTS TO RECEPTORS  
Program: 3 - STATE LEAD  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: The vertical extent of contamination has been defined and the assessment results document that groundwater is not affected.  
**Status:** **FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 3/2/1  
Coordinators RPR: SLR  
Responsible Party Name: Not reported  
Responsible Party Contact: ROBIN SHAVER  
Responsible Party Address: Not reported  
Responsible Party City,St,Zip: TX  
Responsible Party Telephone: /-  
Reported Date: 04/15/1988  
Case Start Date: 08/09/1998  
Reference Number: RN101499796  
Project Manager: SLR

**UST:**

Name: STOP N SAVE 3  
Address: 1800 BURTON DR  
City,State,Zip: AUSTIN, TX 787414266  
Al Number: 39565  
Facility Type: RETAIL  
Facility Begin Date: 01/01/1973  
Facility Status: ACTIVE  
Additional ID: 554547622002054  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 2  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78741  
Contact Name/Title: SAHIL SOMANI,  
Contact Organization Name: STOP N SAVE 3  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5124473373  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 11/10/2019  
Signature Name/Title On Earliest Reg Form: MONSIN KAROWALIA,OPERATOR  
Application Received Date On Earliest Reg Form: 11/21/2019  
Signature Role On Earliest Reg Form: OPERATOR  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: No  
Facility Not Inspectable: No

**Operator:**

Princ ID: 444308192011159

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOP N SAVE 3 (Continued)**

**U001272108**

Additional ID: 554547622002054  
Ai Number: 39565  
Operator CN: CN603862509  
Operator Name: BURTON GROCERS INC  
Operator Effective Begin Date: 06/01/2011  
Operator Type: CO  
Operator Role: OWNOPRCON  
Contact Name: SAHIL SOMAIN/  
Contact Organization Name: BURTON GROCERS INC  
Contact Mailing Address (Delivery): 1800 BURTON DR  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN TX 78741-4266  
Contact Phone Country Code: 1  
Contact Phone Area Code: 512  
Contact Phone Number: 4473373  
Contact Phone Extension: 0  
Contact Fax Country Code: Not reported  
Contact Fax Area Code: Not reported  
Contact Fax Number: Not reported  
Contact Fax Extension: Not reported  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported

**Owner:**

Owner CN: CN603862509  
Owner Last Name: BURTON GROCERS INC  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: CO  
Contact Mailing Address (Delivery): 1800 BURTON DR  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: AUSTIN  
Contact Mailing State: TX  
Contact Mailing Zip: 78741  
Contact Mailing Zip5: 4266  
Contact Phone Number/Ext: 1 512 4473373/0  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 444308192011159  
Additional ID: 554547622002054  
Ai Number: 39565  
Owner Effective Begin Date: 06/01/2011  
State Tax ID: 32043622409  
Contact Role: OWNOPRCON  
Contact Name/Title: SAHIL SOMAIN/  
Contact Organization Name: BURTON GROCERS INC

**Self Certification:**

Self Cert ID: 87640  
Cert ID: 265585  
Ai Number: 39565  
Self Certification Date: 02/22/2016  
Signature Name/Title: SAHIL SOMANI OFFICER  
Signature Type Role: OPERATOR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOP N SAVE 3 (Continued)**

**U001272108**

|                                              |                      |
|----------------------------------------------|----------------------|
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 04/30/2017           |
| Reporting Method:                            | P                    |
| Tank Corrosion Protection Compliance:        | Y                    |
| Piping Corrosion Protection Compliance:      | N                    |
| Compartment Release Detection Compliance:    | Y                    |
| Piping Release Detection Compliance:         | Y                    |
| Spill Prevention/Overfill Compliance:        | Y                    |
| Self Cert ID:                                | 87640                |
| Cert ID:                                     | 234665               |
| AI Number:                                   | 39565                |
| Self Certification Date:                     | 03/28/2014           |
| Signature Name/Title:                        | SAHIL SOMAIN OFFICER |
| Signature Type Role:                         | OPERATOR             |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 04/30/2015           |
| Reporting Method:                            | P                    |
| Tank Corrosion Protection Compliance:        | Y                    |
| Piping Corrosion Protection Compliance:      | N                    |
| Compartment Release Detection Compliance:    | Y                    |
| Piping Release Detection Compliance:         | Y                    |
| Spill Prevention/Overfill Compliance:        | Y                    |
| Self Cert ID:                                | 87640                |
| Cert ID:                                     | 143844               |
| AI Number:                                   | 39565                |
| Self Certification Date:                     | 04/01/2013           |
| Signature Name/Title:                        | SAHIL SOMANI OFFICER |
| Signature Type Role:                         | OPERATOR             |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 04/30/2014           |
| Reporting Method:                            | Not reported         |
| Tank Corrosion Protection Compliance:        | Not reported         |
| Piping Corrosion Protection Compliance:      | Not reported         |
| Compartment Release Detection Compliance:    | Not reported         |
| Piping Release Detection Compliance:         | Not reported         |
| Spill Prevention/Overfill Compliance:        | Not reported         |
| Self Cert ID:                                | 87640                |
| Cert ID:                                     | 143843               |
| AI Number:                                   | 39565                |
| Self Certification Date:                     | 03/31/2013           |
| Signature Name/Title:                        | SAHIL SOMANI OFFICER |
| Signature Type Role:                         | OPERATOR             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOP N SAVE 3 (Continued)**

**U001272108**

|                                              |                         |
|----------------------------------------------|-------------------------|
| Filing Status:                               | INITIAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 04/30/2013              |
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |
| Self Cert ID:                                | 87640                   |
| Cert ID:                                     | 143842                  |
| AI Number:                                   | 39565                   |
| Self Certification Date:                     | 03/31/2012              |
| Signature Name/Title:                        | SAHIL SOMANI OFFICER    |
| Signature Type Role:                         | OPERATOR                |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 03/31/2013              |
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |
| Self Cert ID:                                | 87640                   |
| Cert ID:                                     | 143841                  |
| AI Number:                                   | 39565                   |
| Self Certification Date:                     | 03/30/2011              |
| Signature Name/Title:                        | SAHIL SOMANI OFFICER    |
| Signature Type Role:                         | OPERATOR                |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 03/31/2012              |
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |
| Self Cert ID:                                | 87640                   |
| Cert ID:                                     | 143840                  |
| AI Number:                                   | 39565                   |
| Self Certification Date:                     | 03/10/2010              |
| Signature Name/Title:                        | BASSAM QUSSAD PRESIDENT |
| Signature Type Role:                         | LEGAL AUTH REP OWNER    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOP N SAVE 3 (Continued)**

**U001272108**

|                                              |                      |
|----------------------------------------------|----------------------|
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 03/31/2011           |
| Reporting Method:                            | Not reported         |
| Tank Corrosion Protection Compliance:        | Not reported         |
| Piping Corrosion Protection Compliance:      | Not reported         |
| Compartment Release Detection Compliance:    | Not reported         |
| Piping Release Detection Compliance:         | Not reported         |
| Spill Prevention/Overfill Compliance:        | Not reported         |
| Self Cert ID:                                | 87640                |
| Cert ID:                                     | 143839               |
| AI Number:                                   | 39565                |
| Self Certification Date:                     | 02/13/2009           |
| Signature Name/Title:                        | BASSAM QUSSAD PRES   |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 03/31/2010           |
| Reporting Method:                            | Not reported         |
| Tank Corrosion Protection Compliance:        | Not reported         |
| Piping Corrosion Protection Compliance:      | Not reported         |
| Compartment Release Detection Compliance:    | Not reported         |
| Piping Release Detection Compliance:         | Not reported         |
| Spill Prevention/Overfill Compliance:        | Not reported         |
| Self Cert ID:                                | 87640                |
| Cert ID:                                     | 143838               |
| AI Number:                                   | 39565                |
| Self Certification Date:                     | 02/07/2008           |
| Signature Name/Title:                        | BASSAM QUSSAD PRES   |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 03/31/2009           |
| Reporting Method:                            | Not reported         |
| Tank Corrosion Protection Compliance:        | Not reported         |
| Piping Corrosion Protection Compliance:      | Not reported         |
| Compartment Release Detection Compliance:    | Not reported         |
| Piping Release Detection Compliance:         | Not reported         |
| Spill Prevention/Overfill Compliance:        | Not reported         |
| Self Cert ID:                                | 87640                |
| Cert ID:                                     | 143837               |
| AI Number:                                   | 39565                |
| Self Certification Date:                     | 02/18/2007           |
| Signature Name/Title:                        | BASSAM QUSSAD PRES   |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOP N SAVE 3 (Continued)**

**U001272108**

|                                              |                      |
|----------------------------------------------|----------------------|
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 03/31/2008           |
| Reporting Method:                            | Not reported         |
| Tank Corrosion Protection Compliance:        | Not reported         |
| Piping Corrosion Protection Compliance:      | Not reported         |
| Compartment Release Detection Compliance:    | Not reported         |
| Piping Release Detection Compliance:         | Not reported         |
| Spill Prevention/Overfill Compliance:        | Not reported         |
| Self Cert ID:                                | 87640                |
| Cert ID:                                     | 143836               |
| AI Number:                                   | 39565                |
| Self Certification Date:                     | 01/30/2006           |
| Signature Name/Title:                        | BASSAM QUSSAD PRES   |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 03/31/2007           |
| Reporting Method:                            | Not reported         |
| Tank Corrosion Protection Compliance:        | Not reported         |
| Piping Corrosion Protection Compliance:      | Not reported         |
| Compartment Release Detection Compliance:    | Not reported         |
| Piping Release Detection Compliance:         | Not reported         |
| Spill Prevention/Overfill Compliance:        | Not reported         |
| Self Cert ID:                                | 87640                |
| Cert ID:                                     | 143835               |
| AI Number:                                   | 39565                |
| Self Certification Date:                     | 03/30/2005           |
| Signature Name/Title:                        | BASSAM QUASSAD PRES  |
| Signature Type Role:                         | OPERATOR             |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 03/31/2006           |
| Reporting Method:                            | Not reported         |
| Tank Corrosion Protection Compliance:        | Not reported         |
| Piping Corrosion Protection Compliance:      | Not reported         |
| Compartment Release Detection Compliance:    | Not reported         |
| Piping Release Detection Compliance:         | Not reported         |
| Spill Prevention/Overfill Compliance:        | Not reported         |
| Self Cert ID:                                | 87640                |
| Cert ID:                                     | 143834               |
| AI Number:                                   | 39565                |
| Self Certification Date:                     | 02/18/2004           |
| Signature Name/Title:                        | BASSAM QUSSAD PRES   |
| Signature Type Role:                         | OWNER                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOP N SAVE 3 (Continued)**

**U001272108**

|                                              |                         |
|----------------------------------------------|-------------------------|
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 03/31/2005              |
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |
| Self Cert ID:                                | 87640                   |
| Cert ID:                                     | 143833                  |
| AI Number:                                   | 39565                   |
| Self Certification Date:                     | 03/03/2003              |
| Signature Name/Title:                        | BASSA QUSSAD PRES       |
| Signature Type Role:                         | LEGAL AUTH REP OWNER    |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 03/31/2004              |
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |
| Self Cert ID:                                | 87640                   |
| Cert ID:                                     | 143832                  |
| AI Number:                                   | 39565                   |
| Self Certification Date:                     | 02/03/2002              |
| Signature Name/Title:                        | BASSAM QUSSAD PRES      |
| Signature Type Role:                         | OPERATOR                |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 03/31/2003              |
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |
| Self Cert ID:                                | 87640                   |
| Cert ID:                                     | 143831                  |
| AI Number:                                   | 39565                   |
| Self Certification Date:                     | 12/22/2000              |
| Signature Name/Title:                        | BASSAM QUSSAD PRESIDENT |
| Signature Type Role:                         | OPERATOR                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOP N SAVE 3 (Continued)**

**U001272108**

|                                              |              |
|----------------------------------------------|--------------|
| Filing Status:                               | INITIAL      |
| Registration Self Certification Flag:        | Y            |
| Facility Fees Self Certification Flag:       | Y            |
| Financial Assurance Self Certification Flag: | Y            |
| Technical Standards Self Certification Flag: | Y            |
| Delivery Certificate Expiration Date:        | 06/30/2002   |
| Reporting Method:                            | Not reported |
| Tank Corrosion Protection Compliance:        | Not reported |
| Piping Corrosion Protection Compliance:      | Not reported |
| Compartment Release Detection Compliance:    | Not reported |
| Piping Release Detection Compliance:         | Not reported |
| Spill Prevention/Overfill Compliance:        | Not reported |

**Tank:**

|                                                           |                     |
|-----------------------------------------------------------|---------------------|
| Install Date:                                             | 01/01/1973          |
| Tank Registration Date:                                   | 05/08/1986          |
| Number of Compartments:                                   | 1                   |
| Tank Capacity:                                            | 8000                |
| Tank Singlewall:                                          | N                   |
| Tank Doublewall:                                          | N                   |
| Pipe Type:                                                | P                   |
| UST ID:                                                   | 104606              |
| Facility ID:                                              | 87640               |
| AI Number:                                                | 39565               |
| Tank Id:                                                  | 1                   |
| Tank Status (Current):                                    | TEMP OUT OF SERVICE |
| Tank Status Date:                                         | 01/30/2017          |
| Empty:                                                    | Y                   |
| Tank Regulatory Status:                                   | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported        |
| Piping Design (Single Wall):                              | N                   |
| Piping Design (Double Wall):                              | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N                   |
| Tank Material (Steel):                                    | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | Y                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N                   |
| Tank Mat(Concrete):                                       | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N                   |
| Piping Material (Steel):                                  | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | N                   |
| Piping Mat(Concrete):                                     | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N                   |
| Piping Mat(Nonmetallic Flex Piping):                      | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):   | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):              | N                   |
| TCPM(Cathodic Prot-FacInstallation):                      | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):            | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):     | N                   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOP N SAVE 3 (Continued)**

**U001272108**

|                                                            |              |
|------------------------------------------------------------|--------------|
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth(FRP Tank Or Piping(Noncorrodible):                 | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | Y            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | Y            |
| Technical Compliance Flag:                                 | Y            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | Not reported |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 1            |
| Tank Capacity:                                             | 8000         |
| UST Comprt ID:                                             | 147946       |
| UST ID:                                                    | 104606       |
| AI Number:                                                 | 39565        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | EMPTY        |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | Y            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N            |
| PRDM(Groundwater Monitoring):                              | N            |
| PRDM(Monitoring Sec Containment Barrier):                  | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):          | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:                   | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:                  | Y            |
| PRDM(TriennialTightTest(Suction/GravityPiping):            | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):                 | Y            |
| PRDM(Sir(StatInv Recon)/Inv Control):                      | N            |
| PRDM(Exempt System Suction:                                | N            |
| Spill Overfill Prevention Equip(SOPE):                     | Y            |
| SOPE(Spill Cont/Bucket/Sump):                              | Y            |
| SOPE(DelShut-Off Valve ):                                  | N            |
| SOPE(FlowRestrictorValue:                                  | Y            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                         | N            |
| SOPE(N/A Deliveries To Tank<=25G):                         | N            |
| Compartment Release Det Compliance Flag:                   | Y            |
| Piping Release Detection Compliance Flag ):                | Y            |
| Spill/OverfillPreventionCompliance Flag:                   | Y            |
| Compartment Release Detection Variance:                    | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOP N SAVE 3 (Continued)**

**U001272108**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Piping Release Detection Variance:                         | N                   |
| Spill And Overfill Prevention Variance:                    | N                   |
| Stage I Vapor Recovery:                                    | Not reported        |
| Stage 1 Installation Date:                                 | Not reported        |
| Install Date:                                              | 01/01/1973          |
| Tank Registration Date:                                    | 05/08/1986          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 8000                |
| Tank Singlewall:                                           | N                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | P                   |
| UST ID:                                                    | 104607              |
| Facility ID:                                               | 87640               |
| Ai Number:                                                 | 39565               |
| Tank Id:                                                   | 2                   |
| Tank Status (Current):                                     | TEMP OUT OF SERVICE |
| Tank Status Date:                                          | 01/30/2017          |
| Empty:                                                     | Y                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMMethod (FRP Tank Or Piping(Noncorrodible):             | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOP N SAVE 3 (Continued)**

**U001272108**

PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: Y  
Piping Corr Prot Compliance Flag: N  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: Y  
Technical Compliance Flag: Y  
Tank Tested Flag: N  
Installation Signature Date: Not reported

**Compartment Records:**

Tank ID: 2  
Tank Capacity: 8000  
UST Comprt ID: 147947  
UST ID: 104607  
AI Number: 39565  
Compartment ID: A  
Substance Stored1: EMPTY  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): Y  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Y  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction): N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: Y  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

Construction Notification:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOP N SAVE 3 (Continued)**

**U001272108**

|                                     |                                                                         |
|-------------------------------------|-------------------------------------------------------------------------|
| NOC ID:                             | 25532                                                                   |
| Facility ID:                        | 87640                                                                   |
| AI Number:                          | 39565                                                                   |
| Application Received Date:          | 04/02/2014                                                              |
| Scheduled Construction Date:        | 04/07/2014                                                              |
| UST Improvement:                    | Y                                                                       |
| UST Installation:                   | N                                                                       |
| UST Removal:                        | N                                                                       |
| UST Repair:                         | N                                                                       |
| UST Return To Service:              | N                                                                       |
| UST Replacement:                    | N                                                                       |
| UST Abandonment:                    | N                                                                       |
| UST Stage I:                        | N                                                                       |
| AST Installation:                   | N                                                                       |
| AST Stage I:                        | N                                                                       |
| Historical Tracking Number:         | Not reported                                                            |
| Waiver Flag:                        | Not reported                                                            |
| Late Filing Flag:                   | Y                                                                       |
| Form Received Date:                 | 04/02/2014                                                              |
| Signature Date On Form:             | 04/02/2014                                                              |
| Signature Name On Form:             | DAVID FINBERG                                                           |
| Signature Company On Form:          | Not reported                                                            |
| Signature Title On Form:            | Not reported                                                            |
| Signature Role:                     | Not reported                                                            |
| Owner Name At Time Of Construction: | BURTON GROCERS INC                                                      |
| Owner CN At Time Of Construction:   | CN603862509                                                             |
| Owner AR At Time Of Construction:   | 74314                                                                   |
| General Desc Of Prop Construct:     | DRILLING AND INSTALLING CATHODIC PROTECTION SYSTEM INCLUDING RECTIFIER. |

|                                     |               |
|-------------------------------------|---------------|
| NOC ID:                             | 14184         |
| Facility ID:                        | 87640         |
| AI Number:                          | 39565         |
| Application Received Date:          | 08/14/2000    |
| Scheduled Construction Date:        | 08/11/2000    |
| UST Improvement:                    | Y             |
| UST Installation:                   | N             |
| UST Removal:                        | N             |
| UST Repair:                         | N             |
| UST Return To Service:              | N             |
| UST Replacement:                    | N             |
| UST Abandonment:                    | N             |
| UST Stage I:                        | N             |
| AST Installation:                   | N             |
| AST Stage I:                        | N             |
| Historical Tracking Number:         | M00814003     |
| Waiver Flag:                        | N             |
| Late Filing Flag:                   | Y             |
| Form Received Date:                 | 04/02/2014    |
| Signature Date On Form:             | 04/02/2014    |
| Signature Name On Form:             | DAVID FINBERG |
| Signature Company On Form:          | Not reported  |
| Signature Title On Form:            | Not reported  |
| Signature Role:                     | Not reported  |
| Owner Name At Time Of Construction: | Not reported  |
| Owner CN At Time Of Construction:   | Not reported  |
| Owner AR At Time Of Construction:   | 46306         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOP N SAVE 3 (Continued)**

**U001272108**

General Desc Of Prop Construct: Not reported

Contractor, Consultant and Installer:

Cont/Cons/Installer ID: 59772  
UST ID: Not reported  
NOC ID: 25532  
AI Number: 39565  
Type Of Contact: CONSULTANT  
Contractor CRP Number Or Installer ILP Number: Not reported  
Company Name: PETRO-TANK SOLUTIONS  
Representative Name: ANIL MOMIN  
Mailing Address (Delivery): PO BOX 18467  
Mailing Address (Internal Delivery): Not reported  
Mailing City: SUGARLAND  
Mailing State: TX  
Mailing Zip: 77407  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: 1  
Phone Number Area Code: 832  
Phone Number: 2766144  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

Cont/Cons/Installer ID: 59773  
UST ID: Not reported  
NOC ID: 25532  
AI Number: 39565  
Type Of Contact: CONTRACTOR  
Contractor CRP Number Or Installer ILP Number: CRP001326  
Company Name: CITY SURVEY CO  
Representative Name: Not reported  
Mailing Address (Delivery): 13013 KATHY LN  
Mailing Address (Internal Delivery): Not reported  
Mailing City: CYPRESS  
Mailing State: TX  
Mailing Zip: 77429  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: 1  
Phone Number Area Code: 281  
Phone Number: 3774558  
Phone Number Extension: 0  
Fax Number Country Code: 1  
Fax Number Area Code: 281  
Fax Number: 3774559  
Email Address: Not reported

Cont/Cons/Installer ID: 15227  
UST ID: Not reported  
NOC ID: 14184  
AI Number: 39565  
Type Of Contact: CONTRACTOR  
Contractor CRP Number Or Installer ILP Number: CRP000281

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOP N SAVE 3 (Continued)**

**U001272108**

|                                                |                       |
|------------------------------------------------|-----------------------|
| Company Name:                                  | Not reported          |
| Representative Name:                           | Not reported          |
| Mailing Address (Delivery):                    | Not reported          |
| Mailing Address (Internal Delivery):           | Not reported          |
| Mailing City:                                  | Not reported          |
| Mailing State:                                 | Not reported          |
| Mailing Zip:                                   | Not reported          |
| Mailing Foreign Postal Code:                   | Not reported          |
| Mailing County Code:                           | Not reported          |
| Phone Number Country Code:                     | 1                     |
| Phone Number Area Code:                        | Not reported          |
| Phone Number:                                  | Not reported          |
| Phone Number Extension:                        | Not reported          |
| Fax Number Country Code:                       | Not reported          |
| Fax Number Area Code:                          | Not reported          |
| Fax Number:                                    | Not reported          |
| Email Address:                                 | Not reported          |
| Cont/Cons/Installer ID:                        | 59774                 |
| UST ID:                                        | Not reported          |
| NOC ID:                                        | 25532                 |
| AI Number:                                     | 39565                 |
| Type Of Contact:                               | INSTALLER             |
| Contractor CRP Number Or Installer ILP Number: | ILP000934             |
| Company Name:                                  | MILLER CHRIS ROBERT   |
| Representative Name:                           | Not reported          |
| Mailing Address (Delivery):                    | 13013 KATHY LN        |
| Mailing Address (Internal Delivery):           | Not reported          |
| Mailing City:                                  | CYPRESS               |
| Mailing State:                                 | TX                    |
| Mailing Zip:                                   | 77429                 |
| Mailing Foreign Postal Code:                   | Not reported          |
| Mailing County Code:                           | Not reported          |
| Phone Number Country Code:                     | 1                     |
| Phone Number Area Code:                        | 281                   |
| Phone Number:                                  | 3774558               |
| Phone Number Extension:                        | 0                     |
| Fax Number Country Code:                       | Not reported          |
| Fax Number Area Code:                          | Not reported          |
| Fax Number:                                    | Not reported          |
| Email Address:                                 | Not reported          |
| Facility Billing Contacts:                     |                       |
| Contact Organization Name:                     | BURTON GROCERS INC    |
| Contact Mailing Address (Delivery):            | 1800 BURTON DR        |
| Contact Mailing Address (Internal Delivery):   | Not reported          |
| Contact Mailing City/State/Zip:                | AUSTIN, TX 78741 4266 |
| Phone Number/Ext:                              | 512 4473373/0         |
| Contact Fax Number/Ext:                        | /                     |
| Contact Email Address:                         | Not reported          |
| Contact Address Deliverable:                   | Y                     |
| Facility ID:                                   | 87640                 |
| Additional ID:                                 | 554547622002054       |
| Princ ID:                                      | 444308192011159       |
| AI Number:                                     | 39565                 |
| Facility Name:                                 | STOP N SAVE 3         |
| AR Number:                                     | 74314                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOP N SAVE 3 (Continued)**

**U001272108**

AR UST Number Suffix: Not reported  
AR AST Number Suffix: U  
Contact Name/Title: SAHIL SOMAIN/

**HIST UST AUSTIN:**

Name: STOP-N-SAVE #3  
Address: 1800 BURTON DR  
City,State,Zip: AUSTIN, TX  
Id UST: 1191  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**ASBESTOS:**

Name: STOP N SAVE  
Address: 1800 BURTON DR  
City,State,Zip: AUSTIN, TX 78741  
Date of inspection: 03/20/2013  
Reason for Inspection: Routine  
Violation: No  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: 0.5  
Travel Time: 0.1  
Mileage: 0.5  
Reg: 07  
Init: EJ  
Seq: 03  
Facility Type: Abusable Volatile Chemicals  
Inspector Name: Eddie Jackson  
Date Report Received: 03/27/2013  
Date Routed by Supervisor: 03/27/2013  
Date Routed to PSQA: 04/01/2013  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOP N SAVE 3 (Continued)**

**U001272108**

Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Description: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: STOP N SAVE  
Address: 1800 BURTON DR  
City,State,Zip: AUSTIN, TX 78741  
Date of inspection: 04/25/2014  
Reason for Inspection: Routine  
Violation: No  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: 0.5  
Travel Time: 0.1  
Mileage: 0.1  
Reg: 07  
Init: EJ  
Seq: 04  
Facility Type: Abusable Volatile Chemicals  
Inspector Name: Eddie Jackson  
Date Report Received: 04/28/2014  
Date Routed by Supervisor: 04/28/2014  
Date Routed to PSQA: 04/28/2014  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOP N SAVE 3 (Continued)**

**U001272108**

Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**ENFORCEMENT:**

Name: STOP N SAVE 3  
Address: 1800 BURTON DR  
City,State,Zip: AUSTIN, TX 78741  
Unique TCEQ Ref Number Of Customer: CN603862509  
Unique TCEQ Ref Number Of Reg. Entity: RN101499796  
Contact Person For The Reg. Entity: Not reported  
Owner/operator Of A Regulated Entity: 30 TAC Chapter 334, SubChapter A  
Regulated Entity Associated With An NOV: BURTON GROCERS INC  
Org Title Of The Contact Person: Not reported  
Physical Location: Not reported  
Near City: Not reported  
Investigation Number: 1165259  
Status Code: WITHDRAWN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOP N SAVE 3 (Continued)**

**U001272108**

Status Date: 05/09/2014  
Violation Tracking Number: 195,425,912,014,121.00  
Violation Category: A  
Nov ID: Not reported  
Role Code: Not reported  
Date Notice Of Violation Issued: Not reported  
Description 1: 30 TAC 334.10(b)(1)(B) - RECORDS- Failure to maintain legible copies of all required records pertaining to an UST system and make available for inspection by the TCEQ or their UST Contractor.  
Description 2: Not reported  
Category of the NOV: Not reported  
Method Of Notice Issuance: Not reported  
TCEQ Prog Area Monitoring Violation: WASTE  
TCEQ Rule Number Cited For The Violation: Not reported  
Status Of The NOV: DAPPROVED  
Investigation: Not reported  
Investigation ID: 261407222014121  
Regulated Entity ID: 541547592002054  
Date of Notice Enforcement: 05/09/2014  
Violation Date: 2014-06-09 00:00:00  
Rejected: NO  
Type Code: ADMINORDER  
Date Resolved: 10/06/2014  
Assessed Amount: 2438  
Deferred Amount: 487  
Payable Amount: 1951  
Supplemental Env Project Offset Amount: Not reported  
Nov Type: Not reported  
  
Name: STOP N SAVE 3  
Address: Not reported  
City,State,Zip: TX  
Unique TCEQ Ref Number Of Customer: Not reported  
Unique TCEQ Ref Number Of Reg. Entity: RN101499796  
Contact Person For The Reg. Entity: Not reported  
Owner/operator Of A Regulated Entity: Not reported  
Regulated Entity Associated With An NOV: RETAIL  
Org Title Of The Contact Person: Not reported  
Physical Location: Not reported  
Near City: Not reported  
Investigation Number: Not reported  
Status Code: Not reported  
Status Date: Not reported  
Violation Tracking Number: Not reported  
Violation Category: Not reported  
Nov ID: Not reported  
Role Code: Not reported  
Date Notice Of Violation Issued: 11/23/1998  
Description 1: FAILURE TO COMPLY  
Description 2: Not reported  
Category of the NOV: Minor  
Method Of Notice Issuance: WRITTEN  
TCEQ Prog Area Monitoring Violation: WASTE  
TCEQ Rule Number Cited For The Violation: 334.7(d)(3)  
Status Of The NOV: RESOLVED  
Investigation: Not reported  
Investigation ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOP N SAVE 3 (Continued)**

**U001272108**

Regulated Entity ID: Not reported  
Date of Notice Enforcement: Not reported  
Violation Date: Not reported  
Rejected: Not reported  
Type Code: Not reported  
Date Resolved: Not reported  
Assessed Amount: Not reported  
Deferred Amount: Not reported  
Payable Amount: Not reported  
Supplemental Env Project Offset Amount: Not reported  
Nov Type: Not reported

**TX Financial Assurance 2:**

Name: STOP N SAVE 3  
Address: 1800 BURTON DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 87640  
Finass ID: 243504  
AI: 39565  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 03/10/2020  
Date Financial Assurance Form Rec: 11/21/2019  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TOP000008673  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 03/10/2021  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: STOP N SAVE 3  
Address: 1800 BURTON DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 87640  
Finass ID: 157335  
AI: 39565  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 03/10/2015  
Date Financial Assurance Form Rec: 11/21/2019  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO00091959  
Coverage Amount: 1,000,000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOP N SAVE 3 (Continued)**

**U001272108**

Coverage Expiration Date: 03/10/2016  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: STOP N SAVE 3  
Address: 1800 BURTON DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 87640  
Finass ID: 125840  
AI: 39565  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 03/10/2014  
Date Financial Assurance Form Rec: 11/21/2019  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 800 722 4994  
Policy Number: 04-TO-00087869  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 03/10/2015  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: STOP N SAVE 3  
Address: 1800 BURTON DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 87640  
Finass ID: 8423  
AI: 39565  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 03/10/2013  
Date Financial Assurance Form Rec: 11/21/2019  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO00083805  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 03/10/2014  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: STOP N SAVE 3  
Address: 1800 BURTON DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 87640

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOP N SAVE 3 (Continued)**

**U001272108**

Finass ID: 71236  
AI: 39565  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 03/10/2012  
Date Financial Assurance Form Rec: 11/21/2019  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO00079951  
Coverage Amount: 1000000  
Coverage Expiration Date: 03/10/2013  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: No

Name: STOP N SAVE 3  
Address: 1800 BURTON DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 87640  
Finass ID: 71237  
AI: 39565  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 03/10/2011  
Date Financial Assurance Form Rec: 11/21/2019  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO00077611  
Coverage Amount: 1000000  
Coverage Expiration Date: 03/10/2012  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: No

Name: STOP N SAVE 3  
Address: 1800 BURTON DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 87640  
Finass ID: 71238  
AI: 39565  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOP N SAVE 3 (Continued)**

**U001272108**

Financial Assurance Begin Date: 12/18/2009  
Date Financial Assurance Form Rec: 11/21/2019  
Issuer Name: ACE AMERICAN INS CO  
Issuer Phone: 1 0 0  
Policy Number: G24675245 001  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/18/2010  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

Name: STOP N SAVE 3  
Address: 1800 BURTON DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 87640  
Finass ID: 71239  
AI: 39565  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 09/24/2008  
Date Financial Assurance Form Rec: 11/21/2019  
Issuer Name: ZURICH AMERICAN INS CO  
Issuer Phone: 1 800 9873373  
Policy Number: USC851083608  
Coverage Amount: 1000000  
Coverage Expiration Date: 09/24/2009  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

Name: STOP N SAVE 3  
Address: 1800 BURTON DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 87640  
Finass ID: 71240  
AI: 39565  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 09/24/2007  
Date Financial Assurance Form Rec: 11/21/2019  
Issuer Name: ZURICH AMERICAN INS CO  
Issuer Phone: 1 800 9873373  
Policy Number: USC851083608  
Coverage Amount: 1000000  
Coverage Expiration Date: 09/24/2008  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOP N SAVE 3 (Continued)**

**U001272108**

Name: STOP N SAVE 3  
Address: 1800 BURTON DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 87640  
Finass ID: 71241  
AI: 39565  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 06/30/1993  
Date Financial Assurance Form Rec: 11/21/2019  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**DP1596 CUNNINGHAM & VOSS**  
**NNE 218 E 6TH ST**  
**< 1/8 AUSTIN, TX**  
**0.026 mi.**  
**139 ft. Site 9 of 16 in cluster DP**

**TX HIST UST S111678617**  
**N/A**

**Actual: HIST UST AUSTIN:**  
**491 ft. Name: CUNNINGHAM & VOSS**  
**Focus Map: Address: 218 E 6TH ST**  
**11 City,State,Zip: AUSTIN, TX**  
**Id UST: H0022**  
**HID UST: 22**  
**Inspection: Not reported**  
**Due: 06/01/2012**

**1597 WASHTUB & PUB COIN OPERATED INDTRY**  
**NE 1717 PLEASANT VALLEY RD**  
**< 1/8 TRAVIS (County), TX 78741**  
**0.026 mi.**  
**139 ft.**

**EDR Hist Cleaner 1013777794**  
**N/A**

**Actual: EDR Hist Cleaner**  
**472 ft.**  
**Focus Map: Year: Name: Type:**  
**15 1990 WASHTUB & PUB COIN OPERATED IND LAUNDRIES-SELF SERVE**  
**1990 OXFORD CLEANERS DRY CLEANERS CLEANERS AND DYERS**

|                   |                                  |                                 |                   |
|-------------------|----------------------------------|---------------------------------|-------------------|
| <b>CX1598</b>     | <b>ALL-PRO CLEANERS INC</b>      | <b>EDR Hist Cleaner</b>         | <b>1019923670</b> |
| <b>ESE</b>        | <b>602 W 7TH ST</b>              |                                 | <b>N/A</b>        |
| <b>&lt; 1/8</b>   | <b>AUSTIN, TX 78701</b>          |                                 |                   |
| <b>0.026 mi.</b>  |                                  |                                 |                   |
| <b>139 ft.</b>    | <b>Site 2 of 2 in cluster CX</b> |                                 |                   |
| <b>Actual:</b>    | <b>EDR Hist Cleaner</b>          |                                 |                   |
| <b>499 ft.</b>    |                                  |                                 |                   |
| <b>Focus Map:</b> | <b>Year: Name:</b>               | <b>Type:</b>                    |                   |
| <b>11</b>         | 1995 ALL-PRO CLEANERS INC        | Drycleaning Plants, Except Rugs |                   |
|                   | 1996 ALL-PRO CLEANERS INC        | Drycleaning Plants, Except Rugs |                   |

|            |                             |                        |           |                  |            |
|------------|-----------------------------|------------------------|-----------|------------------|------------|
| DF1599     | AUSTIN STEPHEN F HOTEL      |                        |           | EDR Hist Cleaner | 1013777249 |
| ESE        | 102 7TH E                   |                        |           |                  | N/A        |
| < 1/8      | AUSTIN, TX                  |                        |           |                  |            |
| 0.027 mi.  |                             |                        |           |                  |            |
| 140 ft.    | Site 20 of 25 in cluster DF |                        |           |                  |            |
| Actual:    | EDR Hist Cleaner            |                        |           |                  |            |
| 498 ft.    |                             |                        |           |                  |            |
| Focus Map: | Year:                       | Name:                  | Type:     |                  |            |
| 11         | 1929                        | AUSTIN STEPHEN F HOTEL | LAUNDRIES |                  |            |
|            | 1935                        | AUSTIN STEPHEN F HO    | LAUNDRIES |                  |            |

|            |                             |                      |            |
|------------|-----------------------------|----------------------|------------|
| BW1600     | AUSTIN LAUNDRY & DRY        | EDR Hist Cleaner     | 1013786618 |
| East       | 608 W 24TH ST               |                      | N/A        |
| < 1/8      | AUSTIN, TX                  |                      |            |
| 0.027 mi.  |                             |                      |            |
| 140 ft.    | Site 12 of 12 in cluster BW |                      |            |
| Actual:    | EDR Hist Cleaner            |                      |            |
| 597 ft.    |                             |                      |            |
| Focus Map: | Year:                       | Name:                | Type:      |
| 11         | 1965                        | AUSTIN LAUNDRY & DRY | LAUNDRIES  |

|            |                             |                         |            |
|------------|-----------------------------|-------------------------|------------|
| DN1601     | DANNY LITTLE                | TX RDR                  | S127536743 |
| NNE        | 106 E 6TH STREET            |                         | N/A        |
| < 1/8      | AUSTIN, TX                  |                         |            |
| 0.027 mi.  |                             |                         |            |
| 140 ft.    | Site 5 of 8 in cluster DN   |                         |            |
| Actual:    | RDR:                        |                         |            |
| 493 ft.    | RDR ID:                     | 8380                    |            |
|            | Facility ID:                | 61542                   |            |
| Focus Map: | RN:                         | Not reported            |            |
| 11         | CN:                         | Not reported            |            |
|            | Name:                       | DANNY LITTLE            |            |
|            | Address:                    | 106 E 6TH STREET        |            |
|            | City,State,Zip:             | AUSTIN, TX              |            |
|            | Date Report Received:       | 11/1/2000               |            |
|            | Due Date:                   | 12/31/2000              |            |
|            | Tank Owner:                 | THOMAS PROPERTIES GROUP |            |
|            | Contact Person:             | JOHN S O'NEAL           |            |
|            | Report:                     | RDR                     |            |
|            | Latest TCEQ Letter:         | No Leaker               |            |
|            | Date of Latest TCEQ Letter: | 4/5/2001                |            |
|            | Project Manager:            | Laurie Daniel           |            |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DANNY LITTLE (Continued)**

**S127536743**

|                           |                                                       |
|---------------------------|-------------------------------------------------------|
| Team:                     | #N/A                                                  |
| New LPST Number:          | Not reported                                          |
| Pre-Existing LPST Number: | Not reported                                          |
| Comments:                 | PREVIOUS OWNER, CONNIE LITTLE, DIED AND OWNER CHANGED |
| Review Coordinator:       | LLD                                                   |
| Date Release Reported:    | Not reported                                          |
| Suspected:                | Not reported                                          |
| Confirmed:                | Not reported                                          |
| NOLPST Letter Date:       | 4/5/2001                                              |
| Date Report Returned:     | Not reported                                          |
| Region:                   | Not reported                                          |
| DKC RDR (misfiled):       | Not reported                                          |

**DN1602** **LITTLEFIELD DRISKILL GHOST TANK**  
**NNE** **106 E 6TH ST**  
**< 1/8** **AUSTIN, TX 78701**  
**0.027 mi.**  
**140 ft.** **Site 6 of 8 in cluster DN**

**TX LPST** **S109514782**  
**TX VCP** **N/A**  
**TX ASBESTOS**  
**TX GCC**

**Actual:** **LPST:**  
**493 ft.**  
**Focus Map:**  
**11**

|                                |                                                               |
|--------------------------------|---------------------------------------------------------------|
| Name:                          | LITTLEFIELD BUILDING                                          |
| Address:                       | 106 E 6TH ST                                                  |
| City,State,Zip:                | AUSTIN, TX                                                    |
| Facility ID:                   | Not reported                                                  |
| LPST Id:                       | 117973                                                        |
| Facility Location:             | 106 E 6TH ST                                                  |
| TCEQ Region# and City:         | REGION 11 - AUSTIN                                            |
| Region City:                   | AUSTIN                                                        |
| Discovered Date:               | 01/10/2008                                                    |
| Entered Date:                  | 02/10/2009                                                    |
| Reported Date:                 | 01/10/2008                                                    |
| Closure Date:                  | 01/29/2010                                                    |
| Priority:                      | 4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS |
| Program:                       | 1 - RPR                                                       |
| CA Status:                     | 6A - FINAL CONCURRENCE ISSUED                                 |
| Priority Description:          | Groundwater is affected.                                      |
| <b>Status:</b>                 | <b>FINAL CONCURRENCE ISSUED, CASE CLOSED</b>                  |
| Coordinators Primary:          | 1                                                             |
| Coordinators RPR:              | KJF                                                           |
| Responsible Party Name:        | Not reported                                                  |
| Responsible Party Contact:     | Not reported                                                  |
| Responsible Party Address:     | Not reported                                                  |
| Responsible Party City,St,Zip: | AUSTIN, TX                                                    |
| Responsible Party Telephone:   | /-                                                            |
| Reported Date:                 | 01/10/2008                                                    |
| Case Start Date:               | 01/29/2010                                                    |
| Reference Number:              | RN105527584                                                   |
| Project Manager:               | KFROSS                                                        |

**VCP TCEQ:**

|                  |                                 |
|------------------|---------------------------------|
| Name:            | LITTLEFIELD DRISKILL GHOST TANK |
| Address:         | 106 E 6TH ST                    |
| City,State,Zip:  | AUSTIN, TX 78701                |
| Region:          | REGION 11 - AUSTIN              |
| Facility ID:     | 2172                            |
| VCP Record Date: | 05/16/2008                      |
| Facility Type:   | ABANDONED PROPERTY              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LITTLEFIELD DRISKILL GHOST TANK (Continued)**

**S109514782**

|                                              |                                                                   |
|----------------------------------------------|-------------------------------------------------------------------|
| PCA Number:                                  | 34367                                                             |
| Project Manager:                             | PLALL                                                             |
| Phase:                                       | COMPLETED                                                         |
| Acres at Site:                               | 20 X 50                                                           |
| REM Program:                                 | VCP                                                               |
| RN Number:                                   | RN105527584                                                       |
| Former Facility Type:                        | Not reported                                                      |
| Site Address Description:                    | SOUTH END OF THE ALLEY BETWEEN LITTLEFIELD AND DRISKILL BUILDINGS |
| Near City Name:                              | AUSTIN                                                            |
| Administrative Status:                       | INACTIVE                                                          |
| Region Notified of Application:              | 05/16/2008                                                        |
| RCRIS Number:                                | Not reported                                                      |
| Air REM Method:                              | Not reported                                                      |
| GW REM Method:                               | Not reported                                                      |
| EPA Texas ID/CERCLIS Registration:           | Not reported                                                      |
| Soil REM Method:                             | Not reported                                                      |
| Surf Water REM Method:                       | Not reported                                                      |
| CCOC Date:                                   | Not reported                                                      |
| Risk Reduction or Petroleum Storage Tank:    | Not reported                                                      |
| Air Inst Eng Controls:                       | Not reported                                                      |
| TNRCC Solid Waste Registration:              | Not reported                                                      |
| GW Inst Eng Controls:                        | Not reported                                                      |
| TX Risk Reduction Program:                   | Not reported                                                      |
| Sediment Inst Eng Controls:                  | Not reported                                                      |
| Soil Inst Eng Controls:                      | Not reported                                                      |
| Certificate of Completion Date:              | 01/29/2010                                                        |
| Standards:                                   | Not reported                                                      |
| Surf Water Inst Eng Controls:                | Not reported                                                      |
| Remedy Type:                                 | Not reported                                                      |
| Air Target COC Class:                        | Not reported                                                      |
| Date Cashier Check Received:                 | 05/15/2008                                                        |
| GW Target COC Class:                         | Not reported                                                      |
| Sediment Target COC Class:                   | Not reported                                                      |
| Application Accepted?:                       | Not reported                                                      |
| Application Accepted Date:                   | 2008-06-30 00:00:00                                               |
| Soil Target COC Class:                       | TPH                                                               |
| Surface Water Target COC Class:              | TPH                                                               |
| Alternate VCP ID:                            | 2172                                                              |
| Leaking Petroleum Storage Registration Tank: | Not reported                                                      |
| Project Number:                              | 343670                                                            |
| Off Site?:                                   | Not reported                                                      |
| Media:                                       | PAPER                                                             |
| IOP Number:                                  | Not reported                                                      |
| File Location:                               | D/200-12                                                          |
| Latitude:                                    | 30.27                                                             |
| Longitude:                                   | -97.74                                                            |
| Contact:                                     |                                                                   |
| REM Program:                                 | VCP                                                               |
| Program ID:                                  | 2172                                                              |
| RN Number:                                   | RN105527584                                                       |
| CN Number:                                   | CN603362484                                                       |
| CN Name:                                     | HVP AUSTIN LITTLEFIELD LP                                         |
| Role Code:                                   | BILLCONT                                                          |
| Contact Name:                                | KRUMWIEDE, THOMAS                                                 |
| Contact Title:                               | Not reported                                                      |
| Organization Name:                           | HVP AUSTIN LITTLEFIELD LP                                         |
| Mailing Address:                             | 191 N WACKER DR STE 2500                                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LITTLEFIELD DRISKILL GHOST TANK (Continued)**

**S109514782**

Mailing City: CHICAGO  
Mailing State: IL  
Mailing Zip: 60606  
Contact Telephone: (312) 423-1370  
Contact Telephone Ext: 0

**ASBESTOS:**

Name: LITTLEFIELD BUILDING  
Address: 106 E. 6TH ST.  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 02/22/2013  
Reason for Inspection: Notified  
Violation: No  
Complaint Date: Not reported  
Notification Number: 2013001270  
ASB Priority: Low  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: 07  
Init: JM  
Seq: 01  
Facility Type: Asbestos  
Inspector Name: Jorge Montemayor  
Date Report Received: 03/25/2013  
Date Routed by Supervisor: 04/03/2013  
Date Routed to PSQA: 04/10/2013  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtned to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtned to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtned to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LITTLEFIELD DRISKILL GHOST TANK (Continued)**

**S109514782**

Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: LITTLEFIELD BUILDING  
Address: 106 E. 6TH ST.  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 12/11/2013  
Reason for Inspection: Notified  
Violation: No  
Complaint Date: Not reported  
Notification Number: 2013008385  
ASB Priority: Low  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: 07  
Init: JM  
Seq: 01  
Facility Type: Asbestos  
Inspector Name: Jorge Montemayor  
Date Report Received: 12/16/2013  
Date Routed by Supervisor: 12/19/2013  
Date Routed to PSQA: 12/19/2013  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LITTLEFIELD DRISKILL GHOST TANK (Continued)**

**S109514782**

|                                              |              |
|----------------------------------------------|--------------|
| Certification Statement Date:                | Not reported |
| Certification Statement Phone:               | Not reported |
| Is The Facility a School or K-12?:           | Not reported |
| Region:                                      | Not reported |
| Priority:                                    | Not reported |
| ARU:                                         | Not reported |
| Is this a phased abatement project?:         | Not reported |
| Ordered:                                     | Not reported |
| Is This Project an Emergency?:               | Not reported |
| Is Building Occupied?:                       | Not reported |
| High Profile:                                | Not reported |
| Ref Method:                                  | Not reported |
| Analytical Method:                           | Not reported |
| Start Date:                                  | Not reported |
| Client Code:                                 | Not reported |
| Client Name:                                 | Not reported |
| License Number:                              | Not reported |
| File Number:                                 | Not reported |
| License Status Description:                  | Not reported |
| Expiration Date:                             | Not reported |
| Original Date:                               | Not reported |
| Rank Effective Date:                         | Not reported |
| Mod Code:                                    | Not reported |
| Area:                                        | Not reported |
| Staff Operator ID:                           | Not reported |
| Inspection Number:                           | Not reported |
| Inspection Status:                           | Not reported |
| Disposition:                                 | Not reported |
| Inspection Class Descriptio:                 | Not reported |
| Inspection Secondary Class Code:             | Not reported |
| Inspection Secondary Class Code Description: | Not reported |
| Results:                                     | Not reported |
| Inspection Number Grade:                     | Not reported |

|                            |                   |
|----------------------------|-------------------|
| Name:                      | LITTLEFIELD BLDG. |
| Address:                   | 106 E 6TH STREET  |
| City,State,Zip:            | AUSTIN, TX 78701  |
| Date of inspection:        | Not reported      |
| Reason for Inspection:     | Dana Mitchell     |
| Violation:                 | Not reported      |
| Complaint Date:            | 11/10/2017        |
| Notification Number:       | 2017008001        |
| ASB Priority:              | Not reported      |
| PIF State:                 | Not reported      |
| Detained:                  | Not reported      |
| Product Name:              | Not reported      |
| Time Spent:                | Not reported      |
| Travel Time:               | Not reported      |
| Mileage:                   | Not reported      |
| Reg:                       | Not reported      |
| Init:                      | Not reported      |
| Seq:                       | Not reported      |
| Facility Type:             | Public            |
| Inspector Name:            | Not reported      |
| Date Report Received:      | 10/26/2017        |
| Date Routed by Supervisor: | Not reported      |
| Date Routed to PSQA:       | Not reported      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LITTLEFIELD DRISKILL GHOST TANK (Continued)**

**S109514782**

|                                              |              |
|----------------------------------------------|--------------|
| Date Reviewed by PSQA:                       | Not reported |
| Date Routed by Supervisor1:                  | Not reported |
| Date Rtn'd to Inspector Corrections:         | Not reported |
| Date Rcv'd Back:                             | Not reported |
| Date Rtn'd to Inspector Corrections2:        | Not reported |
| Date Rcv'd Back 2:                           | Not reported |
| Date Rtn'd to Inspector Corrections 3:       | Not reported |
| Date Rcv'd Back 3:                           | Not reported |
| Notification Status:                         | Current      |
| Amendo:                                      | 0            |
| Notification Work Type:                      | Abatement    |
| Notification Type:                           | Original     |
| Work Type Flag:                              | A            |
| Certification Statement Date:                | 10/26/2017   |
| Certification Statement Phone:               | 512-778-6069 |
| Is The Facility a School or K-12?:           | N            |
| Region:                                      | 07           |
| Priority:                                    | HIGH         |
| ARU:                                         | 6            |
| Is this a phased abatement project?:         | N            |
| Ordered:                                     | N            |
| Is This Project an Emergency?:               | N            |
| Is Building Occupied?:                       | Y            |
| High Profile:                                | N            |
| Ref Method:                                  | Not reported |
| Analytical Method:                           | PLM          |
| Start Date:                                  | 11/09/2017   |
| Client Code:                                 | Not reported |
| Client Name:                                 | Not reported |
| License Number:                              | Not reported |
| File Number:                                 | Not reported |
| License Status Description:                  | Not reported |
| Expiration Date:                             | Not reported |
| Original Date:                               | Not reported |
| Rank Effective Date:                         | Not reported |
| Mod Code:                                    | Not reported |
| Area:                                        | Not reported |
| Staff Operator ID:                           | Not reported |
| Inspection Number:                           | Not reported |
| Inspection Status:                           | Not reported |
| Disposition:                                 | Not reported |
| Inspection Class Descriptio:                 | Not reported |
| Inspection Secondary Class Code:             | Not reported |
| Inspection Secondary Class Code Description: | Not reported |
| Results:                                     | Not reported |
| Inspection Number Grade:                     | Not reported |

**GCC:**

|                                                    |                      |
|----------------------------------------------------|----------------------|
| Name:                                              | ENVIRONMENTAL IMPACT |
| Address:                                           | 106 E 6TH ST         |
| City,State,Zip:                                    | AUSTIN, TX           |
| Division:                                          | RMD/PST              |
| New Cases:                                         | Not reported         |
| File Number:                                       | 117973               |
| Contamination Description:                         | OTHER                |
| Date Of Earliest Known Contamination Confirmation: | 2/10/2009            |
| Enforcement Status - Level Of Agency Response:     | 2 - Staff Action     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LITTLEFIELD DRISKILL GHOST TANK (Continued)**

**S109514782**

Enforcement Status - Site Activity Status: 6 -  
Data Quality 1: E,Q  
Section 5236: Not reported  
Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION  
ON ENVIRONMENTAL QUALITY  
Agency: Not reported  
Section: Not reported  
Year Deleted: Not reported  
Location: Not reported  
Data Quality 2: Not reported  
  
Name: ENVIRONMENTAL IMPACT  
Address: 106 E 6TH ST  
City,State,Zip: AUSTIN, TX  
Division: RMD/PST  
New Cases: \*  
File Number: 117973  
Contamination Description: OTHER  
Date Of Earliest Known Contamination Confirmation: 2/10/2009  
Enforcement Status - Level Of Agency Response: 1A -  
Enforcement Status - Site Activity Status: 1A -  
Data Quality 1: E,Q  
Section 5236: Not reported  
Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION  
ON ENVIRONMENTAL QUALITY  
Agency: Not reported  
Section: Not reported  
Year Deleted: Not reported  
Location: Not reported  
Data Quality 2: Not reported  
  
Name: ENVIRONMENTAL IMPACT  
Address: 106 E 6TH ST  
City,State,Zip: AUSTIN, TX  
Division: RMD/PST  
New Cases: Not reported  
File Number: 117973  
Contamination Description: OTHER  
Date Of Earliest Known Contamination Confirmation: 2/10/2009  
Enforcement Status - Level Of Agency Response: 2 - Staff Action  
Enforcement Status - Site Activity Status: 6 -  
Data Quality 1: E,Q  
Section 5236: Not reported  
Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION  
ON ENVIRONMENTAL QUALITY  
Agency: Not reported  
Section: Not reported  
Year Deleted: Not reported  
Location: Not reported  
Data Quality 2: Not reported  
  
Name: LITTLEFIELD DRISKILL GHOST TANK  
Address: 106 E 6TH ST  
City,State,Zip: AUSTIN, TX  
Division: RMD/VC  
New Cases: Not reported  
File Number: 2172

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LITTLEFIELD DRISKILL GHOST TANK (Continued)**

**S109514782**

Contamination Description: TPH  
Date Of Earliest Known Contamination Confirmation: 5/16/2008  
Enforcement Status - Level Of Agency Response: 0B -  
Enforcement Status - Site Activity Status: 6 -  
Data Quality 1: E  
Section 5236: Not reported  
Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION  
ON ENVIRONMENTAL QUALITY  
Agency: Not reported  
Section: Not reported  
Year Deleted: Not reported  
Location: Not reported  
Data Quality 2: Not reported  
  
Name: LITTLEFIELD DRISKILL GHOST TANK  
Address: 106 E 6TH ST  
City,State,Zip: AUSTIN, TX  
Division: RMD/VC  
New Cases: Not reported  
File Number: 2172  
Contamination Description: TPH  
Date Of Earliest Known Contamination Confirmation: 5/16/2008  
Enforcement Status - Level Of Agency Response: 0B -  
Enforcement Status - Site Activity Status: 6 -  
Data Quality 1: E  
Section 5236: Not reported  
Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION  
ON ENVIRONMENTAL QUALITY  
Agency: Not reported  
Section: Not reported  
Year Deleted: Not reported  
Location: Not reported  
Data Quality 2: Not reported

**DN1603 LITTLEFIELD BUILDING**  
**NNE 106 E 6TH ST**  
**< 1/8 AUSTIN, TX**  
**0.027 mi.**  
**140 ft. Site 7 of 8 in cluster DN**

**TX HIST UST S128729162**  
**N/A**

**Actual:** HIST UST AUSTIN:  
**493 ft.** Name: LITTLEFIELD BUILDING  
**Focus Map:** Address: 106 E 6TH ST  
**11** City,State,Zip: AUSTIN, TX  
Id UST: H0012  
HID UST: 12  
Inspection: 10/20/2010  
Due: 10/20/2013



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DN1604** **LITTLEFIELD BLDING IN ALLEY**  
**NNE** **106 E 6TH ST**  
**< 1/8** **AUSTIN, TX**  
**0.027 mi.**  
**140 ft.** **Site 8 of 8 in cluster DN**

**TX HIST UST** **S128728731**  
**N/A**

**Actual:** HIST UST AUSTIN:  
**493 ft.** Name: LITTLEFIELD BLDING IN ALLEY  
**Focus Map:** Address: 106 E 6TH ST  
**11** City,State,Zip: AUSTIN, TX  
Id UST: 3326  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**FT1605** **BROWN & ELLIOTT INC**  
**WNW** **2326 S CONGRESS**  
**< 1/8** **AUSTIN, TX 78767**  
**0.027 mi.**  
**140 ft.** **Site 15 of 15 in cluster FT**

**EDR Hist Cleaner** **1019944165**  
**N/A**

**Actual:** EDR Hist Cleaner  
**598 ft.**  
**Focus Map:** Year: Name: Type:  
**14** 1969 BROWN & ELLIOTT ONE HR MRTNANG Drycleaning Plants, Except Rugs  
1970 BROWN & ELLIOTT INC Drycleaning Plants, Except Rugs  
1971 BROWN & ELLIOTT INC Drycleaning Plants, Except Rugs

**IR1606** **COPELAND GARAGE**  
**SW** **514 43RD ST W**  
**< 1/8** **TRAVIS (County), TX 78751**  
**0.027 mi.**  
**140 ft.** **Site 5 of 7 in cluster IR**

**EDR Hist Auto** **1013760036**  
**N/A**

**Actual:** EDR Hist Auto  
**622 ft.**  
**Focus Map:** Year: Name: Type:  
**8** 1970 COPELAND GARAGE AUTOMOBILE REPAIRING

**IR1607** **MURRAYS GAR AUTO**  
**SW** **514 43RD W**  
**< 1/8** **AUSTIN, TX**  
**0.027 mi.**  
**140 ft.** **Site 6 of 7 in cluster IR**

**EDR Hist Auto** **1013776050**  
**N/A**

**Actual:** EDR Hist Auto  
**622 ft.**  
**Focus Map:** Year: Name: Type:  
**8** 1962 MURRAYS GAR AUTO AUTOMOBILE REPAIRING

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

IR1608 HYDE PARK GARAGE  
SW 514 43RD ST W  
< 1/8 AUSTIN, TX 78751  
0.027 mi.  
140 ft. Site 7 of 7 in cluster IR

EDR Hist Auto 1013757393  
N/A

Actual: EDR Hist Auto  
622 ft.

Focus Map: Year: Name: Type:  
8 1980 HYDE PARK GARAGE AUTOMOBILE REPAIRING

IX1609 J.V. SIEGMUND  
WNW 228 S CONGRESS AVE  
< 1/8 AUSTIN, TX  
0.027 mi.  
140 ft. Site 5 of 6 in cluster IX

TX HIST UST S111678697  
N/A

Actual: HIST UST AUSTIN:  
440 ft. Name:

Focus Map: Address: J.V. SIEGMUND  
11 City,State,Zip: 228 S CONGRESS AVE  
Id UST: AUSTIN, TX  
HID UST: H0309  
Inspection: 309  
Due: 04/24/2009  
04/24/2012

IX1610 LACKIE CONSTRUCTION  
WNW 228 S CONGRESS AVE  
< 1/8 AUSTIN, TX  
0.027 mi.  
140 ft. Site 6 of 6 in cluster IX

TX HIST UST S111678719  
N/A

Actual: HIST UST AUSTIN:  
440 ft. Name:

Focus Map: Address: LACKIE CONSTRUCTION  
11 City,State,Zip: 228 S CONGRESS AVE  
Id UST: AUSTIN, TX  
HID UST: H0509  
Inspection: 509  
Due: 04/24/2009  
04/24/2012

1611 METROLOGY LABORATORY  
NE 119 CUMBERLAND RD  
< 1/8 AUSTIN, TX 78704  
0.027 mi.  
140 ft.

TX Ind. Haz Waste S104854711  
N/A

Actual: Ind. Haz Waste:  
604 ft. Name:

Focus Map: Address: METROLOGY LABORATORY  
14 City,State,Zip: 119 CUMBERLAND RD  
Permit Number: AUSTIN, TX 78704  
Registration Number: Not reported  
Registration Initial Notification Date: 75088  
Registration Last Amendment Date: 01/04/1990  
07/27/2001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METROLOGY LABORATORY (Continued)**

**S104854711**

|                                          |                                 |
|------------------------------------------|---------------------------------|
| EPA Identification:                      | Not reported                    |
| Primary NAICS Code:                      | Not reported                    |
| Status Change Date:                      | 19900104                        |
| Land Type:                               | Not reported                    |
| Description of Facility Site Location:   | 119 Cumberland Rd, Austin, TX   |
| Site Primary Standard Industrial Code:   | Not reported                    |
| Registration is Generator of Waste:      | 1                               |
| TNRCC Region Number:                     | 11                              |
| Registration is Receivers of Waste:      | 1                               |
| Registration is Transporter of Waste:    | 1                               |
| Registration is Transfer Facility:       | 1                               |
| Facility is STEERS Reporter:             | 1                               |
| Required to Submit Annual Waste Summary: | 1                               |
| Facility Involved In Recycling:          | 1                               |
| Revcr Has Monthly Reporting Requirement: | 0                               |
| Mexican Facility:                        | Not reported                    |
| Type of Generator HW:                    | CESQG                           |
| Type of Generator:                       | NON INDUS                       |
| Company Name:                            | TEXAS DEPARTMENT OF AGRICULTURE |
| Contact Name:                            | JAMES H ESKEW                   |
| Contact Telephone Number:                | 512-4621441                     |
| Mailing Address:                         | 119 CUMBERLAND RD               |
| Mailing Address2:                        | Not reported                    |
| Mailing City,State,Zip:                  | AUSTIN, TX 787045412            |
| Mailing County:                          | UNITED STATES                   |
| Facility Country:                        | UNITED STATES                   |
| TNRCC Facility ID:                       | 29443                           |
| Site Owner Tax ID:                       | 0                               |
| Site Location Latitude:                  | -00.000                         |
| Site Location Longitude:                 | -000.000                        |
| Last Update to NOR Data:                 | 20040423                        |
| Ind. Waste Permit Number:                | Not reported                    |
| Mun Waste Permit Number:                 | Not reported                    |
| Non Notifier:                            | 1                               |
| MSW:                                     | Not reported                    |
| Medical Waste:                           | Not reported                    |
| Other:                                   | Not reported                    |
| Sludge:                                  | Not reported                    |
| Used Oil:                                | Not reported                    |
| Used Tires:                              | Not reported                    |
| Permit Status:                           | Not reported                    |
| Receiver Type:                           | Not reported                    |
| Transporter for Hire:                    | 0                               |
| Transport Own Waste:                     | 0                               |
| Ind. Haz Waste:                          |                                 |
| Operator Name:                           | TEXAS DEPARTMENT OF AGRICULTURE |
| Operator Address:                        | 119 CUMBERLAND RD               |
| Operator Address 2:                      | Not reported                    |
| Operator Address 3:                      | Not reported                    |
| Operator City,State,Zip:                 | AUSTIN, TX 78704                |
| Operator Country:                        | UNITED STA                      |
| Operator Telephone:                      | 1-512-4621441                   |
| Operator Fax Number:                     | Not reported                    |
| Operator Email:                          | Not reported                    |
| Operator Business Type:                  | State Government                |
| Operator Tax ID:                         | Not reported                    |
| Operator Bankruptcy Code:                | Not reported                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METROLOGY LABORATORY (Continued)**

**S104854711**

Ind. Haz Waste:

|                               |                                 |
|-------------------------------|---------------------------------|
| Owner Name:                   | TEXAS DEPARTMENT OF AGRICULTURE |
| Owner Mailing Address:        | 119 CUMBERLAND RD               |
| Owner Mailing Address 2:      | Not reported                    |
| Owner Mailing Address 3:      | Not reported                    |
| Owner Mailing City,State,Zip: | AUSTIN, TX 78704                |
| Owner Country:                | UNITED STA                      |
| Owner Telephone:              | 1-512-4621441                   |
| Owner Fax:                    | Not reported                    |
| Owner Email Address:          | Not reported                    |
| Owner Business Type:          | State Government                |
| Owner Tax ID:                 | Not reported                    |
| Owner Bankruptcy Code:        | Not reported                    |

Ind. Haz Waste:

|                         |                   |
|-------------------------|-------------------|
| Contact Name:           | Not reported      |
| Contact Title:          | Not reported      |
| Contact Role:           | OPRCON            |
| Contact Address:        | 119 CUMBERLAND RD |
| Contact Address 2:      | Not reported      |
| Contact Address 3:      | Not reported      |
| Contact City,State,Zip: | AUSTIN, TX 78704  |
| Contact Phone:          | 1-512-4621441     |
| Contact Fax:            | Not reported      |
| Contact Email:          | Not reported      |

|                         |                   |
|-------------------------|-------------------|
| Contact Name:           | Not reported      |
| Contact Title:          | Not reported      |
| Contact Role:           | OWNCON            |
| Contact Address:        | 119 CUMBERLAND RD |
| Contact Address 2:      | Not reported      |
| Contact Address 3:      | Not reported      |
| Contact City,State,Zip: | AUSTIN, TX 78704  |
| Contact Phone:          | 1-512-4621441     |
| Contact Fax:            | Not reported      |
| Contact Email:          | Not reported      |

|                         |                       |
|-------------------------|-----------------------|
| Contact Name:           | JAMES ESKEW           |
| Contact Title:          | ENVIRONMENTAL MANAGER |
| Contact Role:           | PRICONT               |
| Contact Address:        | 119 CUMBERLAND RD     |
| Contact Address 2:      | Not reported          |
| Contact Address 3:      | Not reported          |
| Contact City,State,Zip: | AUSTIN, TX 78704      |
| Contact Phone:          | 1-512-4621441         |
| Contact Fax:            | Not reported          |
| Contact Email:          | Not reported          |

|                                                |                                                                                                 |                                 |                                 |                   |
|------------------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------------|---------------------------------|-------------------|
| EE1612<br>WNW<br>< 1/8<br>0.027 mi.<br>141 ft. | ACME CLEANERS<br>320 1ST E<br>AUSTIN, TX                                                        |                                 | EDR Hist Cleaner                | 1013781211<br>N/A |
| Site 4 of 4 in cluster EE                      |                                                                                                 |                                 |                                 |                   |
| Actual:<br>470 ft.                             | EDR Hist Cleaner                                                                                |                                 |                                 |                   |
| Focus Map:<br>11                               | Year:                                                                                           | Name:                           | Type:                           |                   |
|                                                | 1940                                                                                            | ACME CLEANERS CLDO              | CLOTHES PRESSERS AND CLEANERS   |                   |
|                                                | 1947                                                                                            | ACME CLEANERS CLO CLNRS         | CLOTHES PRESSERS AND CLEANERS   |                   |
|                                                | 1953                                                                                            | ACME CLEANERS                   | CLEANERS AND DYERS              |                   |
|                                                | 1958                                                                                            | SASSMAN CLNS                    | CLEANERS AND DYERS              |                   |
| <hr/>                                          |                                                                                                 |                                 |                                 |                   |
| DA1613<br>ESE<br>< 1/8<br>0.027 mi.<br>141 ft. | AUSTIN LACQUER COMPANY AUTO PAINT & BODY SPECIALIS<br>604 W 6TH ST<br>TRAVIS (County), TX 78701 |                                 | EDR Hist Auto                   | 1013774390<br>N/A |
| Site 20 of 25 in cluster DA                    |                                                                                                 |                                 |                                 |                   |
| Actual:<br>481 ft.                             | EDR Hist Auto                                                                                   |                                 |                                 |                   |
| Focus Map:<br>11                               | Year:                                                                                           | Name:                           | Type:                           |                   |
|                                                | 1969                                                                                            | PIT STOP INC                    | General Automotive Repair Shops |                   |
|                                                | 1970                                                                                            | AUSTIN LACQUER COMPANY AUTO PAI | AUTOMOBILE REPAIRING            |                   |
|                                                | 1970                                                                                            | PIT STOP INC                    | General Automotive Repair Shops |                   |
|                                                | 1987                                                                                            | C VAN R AUTOMOTIVE SERVICE      | General Automotive Repair Shops |                   |
|                                                | 1988                                                                                            | C VAN R AUTOMOTIVE SERVICE      | General Automotive Repair Shops |                   |
|                                                | 1988                                                                                            | VARLIE & CHICKIE INC            | General Automotive Repair Shops |                   |
|                                                | 1989                                                                                            | C VAN R AUTOMOTIVE SERVICE      | General Automotive Repair Shops |                   |
|                                                | 1989                                                                                            | VARLIE & CHICKIE INC            | General Automotive Repair Shops |                   |
|                                                | 1990                                                                                            | VARLIE & CHICKIE INC            | General Automotive Repair Shops |                   |
|                                                | 1990                                                                                            | C VAN R AUTOMOTIVE SERVICE      | General Automotive Repair Shops |                   |
|                                                | 1991                                                                                            | C VAN R AUTOMOTIVE SERVICE      | General Automotive Repair Shops |                   |
|                                                | 1992                                                                                            | C VAN R AUTOMOTIVE SERVICE      | General Automotive Repair Shops |                   |
|                                                | 1993                                                                                            | C VAN R AUTOMOTIVE SERVICE      | General Automotive Repair Shops |                   |
|                                                | 1994                                                                                            | C VAN R AUTOMOTIVE SERVICE      | General Automotive Repair Shops |                   |
|                                                | 1995                                                                                            | C VAN R AUTOMOTIVE SERVICE      | General Automotive Repair Shops |                   |
|                                                | 1995                                                                                            | VARLIE & CHICKIE INC            | General Automotive Repair Shops |                   |
|                                                | 1996                                                                                            | C VAN R AUTOMOTIVE SERVICE      | General Automotive Repair Shops |                   |
|                                                | 1997                                                                                            | C VAN R AUTOMOTIVE SERVICE      | General Automotive Repair Shops |                   |
|                                                | 1998                                                                                            | C VAN R AUTOMOTIVE SERVICE      | General Automotive Repair Shops |                   |
|                                                | 1999                                                                                            | C VAN R AUTOMOTIVE SERVICE      | General Automotive Repair Shops |                   |
|                                                | 2000                                                                                            | C VAN R AUTOMOTIVE SERVICE      | General Automotive Repair Shops |                   |
|                                                | 2001                                                                                            | C VAN R AUTOMOTIVE SERVICE      | General Automotive Repair Shops |                   |
|                                                | 2006                                                                                            | VARLIE & CHICKIE INC            | General Automotive Repair Shops |                   |
|                                                | 2007                                                                                            | VARLIE & CHICKIE INC            | General Automotive Repair Shops |                   |
|                                                | 2008                                                                                            | VARLIE & CHICKIE INC            | General Automotive Repair Shops |                   |
|                                                | 2009                                                                                            | VARLIE & CHICKIE INC            | General Automotive Repair Shops |                   |
|                                                | 2010                                                                                            | VARLIE & CHICKIE INC            | General Automotive Repair Shops |                   |
|                                                | 2011                                                                                            | VARLIE & CHICKIE INC            | General Automotive Repair Shops |                   |
|                                                | 2012                                                                                            | VARLIE & CHICKIE INC            | General Automotive Repair Shops |                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DA1614** **C VAN R AUTOMOTIVE**  
**ESE** **604 W 6TH ST**  
**< 1/8** **AUSTIN, TX 78701**  
**0.027 mi.**  
**141 ft.** **Site 21 of 25 in cluster DA**

**TX ASBESTOS** **S102752138**  
**TX Ind. Haz Waste** **N/A**  
**TX CENTRAL REGISTRY**

**Actual:** ASBESTOS:  
**481 ft.** Name: AUTO REPAIR SHOP STRUCTURE AT THE 604 WEST 6TH STREET  
**Focus Map:** Address: 604 WEST 6TH STREET  
**11** City,State,Zip: AUSTIN, TX 78701  
Date of inspection: Not reported  
Reason for Inspection: Richard Ian Howes  
Violation: Not reported  
Complaint Date: 05/22/2018  
Notification Number: 2018003697  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 05/08/2018  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtned to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtned to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtned to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 0  
Notification Work Type: Abatement  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 05/08/2018  
Certification Statement Phone: 512-442-1122  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 2  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment with RFCI  
Analytical Method: PLM  
Start Date: 05/22/2018  
Client Code: Not reported  
Client Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C VAN R AUTOMOTIVE (Continued)**

**S102752138**

License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Description: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**Ind. Haz Waste:**

Name: C VAN R AUTOMOTIVE  
Address: 604 W 6TH ST  
City,State,Zip: AUSTIN, TX 78701  
Permit Number: Not reported  
Registration Number: 69471  
Registration Initial Notification Date: 03/07/1986  
Registration Last Amendment Date: 08/23/2001  
EPA Identification: Not reported  
Primary NAICS Code: Not reported  
Status Change Date: 19860307  
Land Type: Not reported  
Description of Facility Site Location: 604 W 6th St, Austin, TX  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: CESQG  
Type of Generator: NON INDUS  
Company Name: C VAN R AUTOMOTIVE  
Contact Name: CHARLES FOWLER  
Contact Telephone Number: 512-4785998  
Mailing Address: 604 W 6TH ST  
Mailing Address2: Not reported  
Mailing City,State,Zip: AUSTIN, TX 787012706  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 24348  
Site Owner Tax ID: 0  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20031103

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C VAN R AUTOMOTIVE (Continued)**

**S102752138**

Ind. Waste Permit Number: Not reported  
Mun Waste Permit Number: Not reported  
Non Notifier: 1  
MSW: Not reported  
Medical Waste: Not reported  
Other: Not reported  
Sludge: Not reported  
Used Oil: Not reported  
Used Tires: Not reported  
Permit Status: Not reported  
Receiver Type: Not reported  
Transporter for Hire: 0  
Transport Own Waste: 0

Ind. Haz Waste:

Operator Name: C VAN R AUTOMOTIVE  
Operator Address: 604 W 6THST  
Operator Address 2: Not reported  
Operator Address 3: Not reported  
Operator City,State,Zip: AUSTIN, TX 78701  
Operator Country: UNITED STA  
Operator Telephone: 1-512-4785998  
Operator Fax Number: Not reported  
Operator Email: Not reported  
Operator Business Type: Unknown  
Operator Tax ID: Not reported  
Operator Bankruptcy Code: Not reported

Ind. Haz Waste:

Owner Name: C VAN R AUTOMOTIVE  
Owner Mailing Address: 604 W 6THST  
Owner Mailing Address 2: Not reported  
Owner Mailing Address 3: Not reported  
Owner Mailing City,State,Zip: AUSTIN, TX 78701  
Owner Country: UNITED STA  
Owner Telephone: 1-512-4785998  
Owner Fax: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Unknown  
Owner Tax ID: Not reported  
Owner Bankruptcy Code: Not reported

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: 604 W 6THST  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78701  
Contact Phone: 1-512-4785998  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C VAN R AUTOMOTIVE (Continued)**

**S102752138**

Contact Address: 604 W 6THST  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78701  
Contact Phone: 1-512-4785998  
Contact Fax: Not reported  
Contact Email: Not reported  
  
Contact Name: CHARLES FOWLER  
Contact Title: ENVIRONMENTAL MANAGER  
Contact Role: PRICONT  
Contact Address: 604 W 6THST  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78701  
Contact Phone: 1-512-4785998  
Contact Fax: Not reported  
Contact Email: Not reported

**CENTRAL REGISTRY:**

Regulated Entity Number: RN100658244  
Name: C VAN R AUTOMOTIVE  
Address: 604 W 6TH ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-2706  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600367221  
Customer Name: C VAN R AUTOMOTIVE  
Customer Legal Name: C Van R Automotive  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 8/23/2001  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 604 W 6th St, Austin, TX

J11615  
ESE  
< 1/8  
0.027 mi.  
141 ft.

**GULF REFG CO STA NO  
1811 CONGRESS AVE E  
AUSTIN, TX**

**Site 2 of 3 in cluster J1**

**Actual:  
536 ft.**

EDR Hist Auto

**Focus Map:  
11**

Year: 1929 Name: GULF REFG CO STA NO

Type: GASOLINE AND OIL SERVICE STATIONS

**EDR Hist Auto 1013760504  
N/A**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1616  
SSW  
< 1/8  
0.027 mi.  
141 ft.

422 E 6TH ST  
AUSTIN, TX

TX HIST UST

S111678406  
N/A

Actual:  
486 ft.

HIST UST AUSTIN:

Focus Map:  
11

Name:  
Address:  
City,State,Zip:  
Id UST:  
HID UST:  
Inspection:  
Due:

Not reported  
422 E 6TH ST  
AUSTIN, TX  
H0122  
122  
Not reported  
06/01/2012

DB1617  
WNW  
< 1/8  
0.027 mi.  
142 ft.

OHENRY GAR  
110 8TH E  
AUSTIN, TX

EDR Hist Auto

1013770987  
N/A

Site 10 of 11 in cluster DB

Actual:  
502 ft.

EDR Hist Auto

Focus Map:  
11

Year: Name:  
1929 110 12 TEXAN GARAGE  
1940 OHENRY GAR

Type:  
AUTOMOBILE GARAGES  
AUTOMOBILE GARAGES

FJ1618  
ENE  
< 1/8  
0.027 mi.  
142 ft.

SPICK SPAN LAUNDRY  
1421 ARENA DR  
TRAVIS (County), TX 78741

EDR Hist Cleaner

1013779715  
N/A

Site 3 of 3 in cluster FJ

Actual:  
466 ft.

EDR Hist Cleaner

Focus Map:  
14

Year: Name:  
1970 SPICK SPAN LAUNDRY  
1975 SPICK SPAN LAUNDRY COIN OPERATE  
1980 SPICK SPAN LAUNDRY COIN OPERATE

Type:  
LAUNDRIES  
LAUNDRIES AND DRY CLEANERS  
LAUNDRIES AND DRY CLEANERS

DF1619  
WNW  
< 1/8  
0.027 mi.  
142 ft.

CASH AND CARRY  
111 7TH E  
AUSTIN, TX

EDR Hist Cleaner

1013786705  
N/A

Site 21 of 25 in cluster DF

Actual:  
497 ft.

EDR Hist Cleaner

Focus Map:  
11

Year: Name:  
1922 DRISKILL HOTEL LAUNDRY  
1929 CASH & CARRY CLEANERS  
1935 CASH & CARRY  
1940 CASH AND CARRY  
1947 MASTER VALET SERVICE CLO CLNR  
1953 MASTER VALET SER

Type:  
LAUNDRIES  
CLOTHES CLEANERS AND PRESSERS  
CLOTHES PRESSERS AND CLEANERS  
CLOTHES PRESSERS AND CLEANERS  
CLOTHES PRESSERS AND CLEANERS  
CLEANERS AND DYERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1620  
WNW  
< 1/8  
0.027 mi.  
142 ft.

A. E. SULLIVAN  
400 W MONROE ST  
AUSTIN, TX

TX HIST UST

S111678536  
N/A

Actual:  
507 ft.

HIST UST AUSTIN:

Focus Map:  
14

Name: A. E. SULLIVAN  
Address: 400 W MONROE ST  
City,State,Zip: AUSTIN, TX  
Id UST: H0202  
HID UST: 202  
Inspection: Not reported  
Due: 06/01/2012

JG1621  
ESE  
< 1/8  
0.027 mi.  
142 ft.

KWIK WASH LAUNDRY  
718 LAMAR PL  
TRAVIS (County), TX 78757

EDR Hist Cleaner

1013778055  
N/A

Actual:  
713 ft.

EDR Hist Cleaner

Focus Map:  
6

| Year: | Name:                       | Type:                |
|-------|-----------------------------|----------------------|
| 1975  | KWIK WASH LAUNDRY           | LAUNDRIES-SELF SERVE |
| 1980  | KWIK WASH COIN LAUNDRIES NO | LAUNDRIES-SELF SERVE |
| 1984  | KWIK WASH COIN LAUNDRIES NO | LAUNDRIES-SELF SERVE |

JT1622  
WNW  
< 1/8  
0.027 mi.  
142 ft.

YOUNG & PRATT  
702 E 3RD ST  
AUSTIN, TX 78701

TX UST  
TX ASBESTOS

U001257301  
N/A

Actual:  
459 ft.

UST:

Focus Map:  
11

Name: YOUNG & PRATT  
Address: 702 E 3RD ST  
City,State,Zip: AUSTIN, TX 787014668  
AI Number: 22893  
Facility Type: FLEET REFUELING  
Facility Begin Date: 09/23/1986  
Facility Status: INACTIVE  
Additional ID: 775576292002053  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78701  
Contact Name/Title: G L RANDLE,VICE PRES  
Contact Organization Name: YOUNG & PRATT  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**YOUNG & PRATT (Continued)**

**U001257301**

Contact Telephone: 5124726858  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 04/09/1986  
Signature Name/Title On Earliest Reg Form: G L RANDLE, VICE PRES  
Application Received Date On Earliest Reg Form: 05/08/1986  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

**Owner:**

Owner CN: CN600779730  
Owner Last Name: YOUNG & PRATT INC  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: CO  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: Not reported  
Contact Mailing State: Not reported  
Contact Mailing Zip: Not reported  
Contact Mailing Zip5: Not reported  
Contact Phone Number/Ext: /  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 765576282002053  
Additional ID: 775576292002053  
AI Number: 22893  
Owner Effective Begin Date: 09/23/1986  
State Tax ID: 17417395658  
Contact Role: Not reported  
Contact Name/Title: /  
Contact Organization Name: Not reported

**Tank:**

Install Date: 01/01/1971  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 2000  
Tank Singlewall: N  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 58470  
Facility ID: 59427  
AI Number: 22893  
Tank Id: 1  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 09/05/1988  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**YOUNG & PRATT (Continued)**

**U001257301**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N            |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | Y            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | Y            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | 10/26/1990   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 1            |
| Tank Capacity:                                             | 2000         |
| UST Comprt ID:                                             | 55335        |
| UST ID:                                                    | 58470        |
| AI Number:                                                 | 22893        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**YOUNG & PRATT (Continued)**

**U001257301**

|                                                   |              |
|---------------------------------------------------|--------------|
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

**More Self Certification:**

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 8686   |
| Cert ID:        | 167147 |
| UST Comprt ID:  | 482357 |
| UST ID:         | 154813 |
| AI Number:      | 22893  |
| Tank ID:        | 3A     |
| Compartment ID: | A      |
| Self Cert ID:   | 8686   |
| Cert ID:        | 167149 |
| UST Comprt ID:  | 482355 |
| UST ID:         | 154813 |
| AI Number:      | 22893  |
| Tank ID:        | 3A     |
| Compartment ID: | A      |
| Self Cert ID:   | 8686   |
| Cert ID:        | 167146 |
| UST Comprt ID:  | 482358 |
| UST ID:         | 154813 |
| AI Number:      | 22893  |
| Tank ID:        | 3A     |
| Compartment ID: | A      |
| Self Cert ID:   | 8686   |
| Cert ID:        | 167148 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**YOUNG & PRATT (Continued)**

**U001257301**

UST Comprt ID: 482356  
UST ID: 154813  
AI Number: 22893  
Tank ID: 3A  
Compartment ID: A

Self Cert ID: 8686  
Cert ID: 167143  
UST Comprt ID: 482359  
UST ID: 154813  
AI Number: 22893  
Tank ID: 3A  
Compartment ID: A

Self Cert ID: 8686  
Cert ID: 167145  
UST Comprt ID: 482361  
UST ID: 154813  
AI Number: 22893  
Tank ID: 3A  
Compartment ID: A

Self Cert ID: 8686  
Cert ID: 167144  
UST Comprt ID: 482360  
UST ID: 154813  
AI Number: 22893  
Tank ID: 3A  
Compartment ID: A

**Facility Billing Contacts:**

Contact Organization Name: YOUNG & PRATT INC  
Contact Mailing Address (Delivery): PO BOX 957  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN, TX 78767 0957  
Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Y  
Facility ID: 59427  
Additional ID: 775576292002053  
Princ ID: 765576282002053  
AI Number: 22893  
Facility Name: YOUNG & PRATT  
AR Number: Not reported  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: Not reported  
Contact Name/Title: /

**ASBESTOS:**

Name: BLOCK 36 DEVELOPMENT  
Address: 702 E. 3RD STREET  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: 03/01/2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**YOUNG & PRATT (Continued)**

**U001257301**

|                                      |                            |
|--------------------------------------|----------------------------|
| Reason for Inspection:               | Mitch Stogner              |
| Violation:                           | Not reported               |
| Complaint Date:                      | 10/04/2018                 |
| Notification Number:                 | 2018007081                 |
| ASB Priority:                        | Not reported               |
| PIF State:                           | Not reported               |
| Detained:                            | Not reported               |
| Product Name:                        | Not reported               |
| Time Spent:                          | Not reported               |
| Travel Time:                         | Not reported               |
| Mileage:                             | Not reported               |
| Reg:                                 | Not reported               |
| Init:                                | Not reported               |
| Seq:                                 | Not reported               |
| Facility Type:                       | Public                     |
| Inspector Name:                      | Not reported               |
| Date Report Received:                | 09/26/2018                 |
| Date Routed by Supervisor:           | Not reported               |
| Date Routed to PSQA:                 | Not reported               |
| Date Reviewed by PSQA:               | Not reported               |
| Date Routed by Supervisor1:          | Not reported               |
| Date Rtd to Inspector Corrections:   | Not reported               |
| Date Rcvd Back:                      | Not reported               |
| Date Rtd to Inspector Corrections2:  | Not reported               |
| Date Rcvd Back 2:                    | Not reported               |
| Date Rtd to Inspector Corrections 3: | Not reported               |
| Date Rcvd Back 3:                    | Not reported               |
| Notification Status:                 | Current                    |
| Amendo:                              | 1                          |
| Notification Work Type:              | Abatement                  |
| Notification Type:                   | Amendment                  |
| Work Type Flag:                      | A                          |
| Certification Statement Date:        | 09/26/2018                 |
| Certification Statement Phone:       | 512-442-1122               |
| Is The Facility a School or K-12?:   | N                          |
| Region:                              | 07                         |
| Priority:                            | HIGH                       |
| ARU:                                 | 3                          |
| Is this a phased abatement project?: | N                          |
| Ordered:                             | N                          |
| Is This Project an Emergency?:       | N                          |
| Is Building Occupied?:               | N                          |
| High Profile:                        | N                          |
| Ref Method:                          | Full Containment with RFCI |
| Analytical Method:                   | PLM                        |
| Start Date:                          | 10/04/2018                 |
| Client Code:                         | Not reported               |
| Client Name:                         | Not reported               |
| License Number:                      | Not reported               |
| File Number:                         | Not reported               |
| License Status Description:          | Not reported               |
| Expiration Date:                     | Not reported               |
| Original Date:                       | Not reported               |
| Rank Effective Date:                 | Not reported               |
| Mod Code:                            | Not reported               |
| Area:                                | Not reported               |
| Staff Operator ID:                   | Not reported               |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**YOUNG & PRATT (Continued)**

**U001257301**

|                                              |                            |
|----------------------------------------------|----------------------------|
| Inspection Number:                           | Not reported               |
| Inspection Status:                           | Not reported               |
| Disposition:                                 | Not reported               |
| Inspection Class Descriptio:                 | Not reported               |
| Inspection Secondary Class Code:             | Not reported               |
| Inspection Secondary Class Code Description: | Not reported               |
| Results:                                     | Not reported               |
| Inspection Number Grade:                     | Not reported               |
| Name:                                        | BLOCK 36 DEVELOPMENT       |
| Address:                                     | 702 E. 3RD STREET          |
| City,State,Zip:                              | AUSTIN, TX 78701           |
| Date of inspection:                          | 03/01/2019                 |
| Reason for Inspection:                       | Mitch Stogner              |
| Violation:                                   | Not reported               |
| Complaint Date:                              | 10/01/2018                 |
| Notification Number:                         | 2018007081                 |
| ASB Priority:                                | Not reported               |
| PIF State:                                   | Not reported               |
| Detained:                                    | Not reported               |
| Product Name:                                | Not reported               |
| Time Spent:                                  | Not reported               |
| Travel Time:                                 | Not reported               |
| Mileage:                                     | Not reported               |
| Reg:                                         | Not reported               |
| Init:                                        | Not reported               |
| Seq:                                         | Not reported               |
| Facility Type:                               | Public                     |
| Inspector Name:                              | Not reported               |
| Date Report Received:                        | 09/14/2018                 |
| Date Routed by Supervisor:                   | Not reported               |
| Date Routed to PSQA:                         | Not reported               |
| Date Reviewed by PSQA:                       | Not reported               |
| Date Routed by Supervisor1:                  | Not reported               |
| Date Rtd to Inspector Corrections:           | Not reported               |
| Date Rcvd Back:                              | Not reported               |
| Date Rtd to Inspector Corrections2:          | Not reported               |
| Date Rcvd Back 2:                            | Not reported               |
| Date Rtd to Inspector Corrections 3:         | Not reported               |
| Date Rcvd Back 3:                            | Not reported               |
| Notification Status:                         | Current/Has Amendment      |
| Amendo:                                      | 0                          |
| Notification Work Type:                      | Abatement                  |
| Notification Type:                           | Original                   |
| Work Type Flag:                              | A                          |
| Certification Statement Date:                | 09/14/2018                 |
| Certification Statement Phone:               | 512-442-1122               |
| Is The Facility a School or K-12?:           | N                          |
| Region:                                      | 07                         |
| Priority:                                    | HIGH                       |
| ARU:                                         | 3                          |
| Is this a phased abatement project?:         | N                          |
| Ordered:                                     | N                          |
| Is This Project an Emergency?:               | N                          |
| Is Building Occupied?:                       | N                          |
| High Profile:                                | N                          |
| Ref Method:                                  | Full Containment with RFCI |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**YOUNG & PRATT (Continued)**

**U001257301**

Analytical Method: PLM  
Start Date: 10/01/2018  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: BLOCK 36 DEVELOPMENT  
Address: 702 E. 3RD STREET  
City,State,Zip: AUSTIN, TX 78701  
Date of inspection: Not reported  
Reason for Inspection: Not reported  
Violation: Not reported  
Complaint Date: 2018/10/04  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Notified  
Inspector Name: MONTEMAYOR, JORGE  
Date Report Received: Not reported  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtned to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtned to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtned to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**YOUNG & PRATT (Continued)**

**U001257301**

Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Region 7  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: 10/04/2018  
Client Code: 1500  
Client Name: Environmental Notification  
License Number: 2018007081  
File Number: 34470  
License Status Description: Paid  
Expiration Date: 10/04/2018  
Original Date: 09/14/2018  
Rank Effective Date: 09/14/2018  
Mod Code: ANOT  
Area: Area 09  
Staff Operator ID: jmontemayo  
Inspection Number: 12052  
Inspection Status: Closed  
Disposition: I090 - Completed Inspection  
Inspection Class Descriptio: Environmental  
Inspection Secondary Class Code: AT  
Inspection Secondary Class Code Description: Asbestos TAPHR  
Results: Pass  
Inspection Number Grade: 0

JT1623  
WNW  
< 1/8  
0.027 mi.  
142 ft.

**C. G. PURYEAR**  
**702 E 3RD ST**  
**AUSTIN, TX**  
**Site 2 of 3 in cluster JT**

**TX HIST UST S128729402**  
**N/A**

**Actual:**  
**459 ft.**  
**Focus Map:**  
**11**

HIST UST AUSTIN:  
Name: C. G. PURYEAR  
Address: 702 E 3RD ST  
City,State,Zip: AUSTIN, TX  
Id UST: H0736  
HID UST: 736  
Inspection: Not reported  
Due: 06/01/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**JT1624**  
**WNW**  
**< 1/8**  
**0.027 mi.**  
**142 ft.**  
**YOUNG & PRATT**  
**702 E 3RD ST**  
**AUSTIN, TX**  
**Site 3 of 3 in cluster JT**

**TX HIST UST**  
**S128728904**  
**N/A**

**Actual:**  
**459 ft.**  
**Focus Map:**  
**11**

HIST UST AUSTIN:  
Name:  
Address:  
City,State,Zip:  
Id UST:  
HID UST:  
Inspection:  
Due:

YOUNG & PRATT  
702 E 3RD ST  
AUSTIN, TX  
C0105  
Not reported  
Not reported  
Not reported

**CZ1625**  
**WNW**  
**< 1/8**  
**0.027 mi.**  
**142 ft.**  
**PAGE SOUTHERLAND PAGE**  
**606 WEST AVE**  
**AUSTIN, TX 78701**  
**Site 6 of 9 in cluster CZ**

**RCRA NonGen / NLR**  
**FINDS**  
**ECHO**  
**TX Ind. Haz Waste**  
**1000470046**  
**TXD988019295**

**Actual:**  
**464 ft.**  
**Focus Map:**  
**11**

RCRA Listings:  
Date Form Received by Agency:  
Handler Name:  
Handler Address:  
Handler City,State,Zip:  
EPA ID:  
Contact Name:  
Contact Address:  
Contact City,State,Zip:  
Contact Telephone:  
Contact Fax:  
Contact Email:  
Contact Title:  
EPA Region:  
Land Type:  
Federal Waste Generator Description:  
Non-Notifier:  
Biennial Report Cycle:  
Accessibility:  
Active Site Indicator:  
State District Owner:  
State District:  
Mailing Address:  
Mailing City,State,Zip:  
Owner Name:  
Owner Type:  
Operator Name:  
Operator Type:  
Short-Term Generator Activity:  
Importer Activity:  
Mixed Waste Generator:  
Transporter Activity:  
Transfer Facility Activity:  
Recycler Activity with Storage:  
Small Quantity On-Site Burner Exemption:  
Smelting Melting and Refining Furnace Exemption:  
Underground Injection Control:  
Off-Site Waste Receipt:

20011030  
Page Southerland Page  
WEST AVE  
AUSTIN, TX 78701  
TXD988019295  
CHRIS DEVILLIE  
PO BOX 2004  
AUSTIN, TX 78768  
512-472-6721  
Not reported  
Not reported  
Not reported  
06  
Private  
Not a generator, verified  
Not reported  
Not reported  
Not reported  
Not reported  
Tx  
11  
PO BOX 2004  
AUSTIN, TX 78768  
Page Southerland Page  
Private  
Page Southerland Page  
Private  
No  
No  
No  
No  
No  
No  
No  
No  
No  
No  
No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PAGE SOUTHERLAND PAGE (Continued)

1000470046

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| Universal Waste Indicator:                                    | No                  |
| Universal Waste Destination Facility:                         | No                  |
| Federal Universal Waste:                                      | No                  |
| Active Site State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | NN                  |
| Sub-Part K Indicator:                                         | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20040325            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | Not reported        |
| Manifest Broker:                                              | Not reported        |
| Sub-Part P Indicator:                                         | No                  |

Hazardous Waste Summary:

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D001            |
| Waste Description: | Ignitable Waste |

Handler - Owner Operator:

|                                |                        |
|--------------------------------|------------------------|
| Owner/Operator Indicator:      | Owner                  |
| Owner/Operator Name:           | PAGE SOUTHERLAND PAGE  |
| Legal Status:                  | Private                |
| Date Became Current:           | Not reported           |
| Date Ended Current:            | Not reported           |
| Owner/Operator Address:        | UNKNOWN                |
| Owner/Operator City,State,Zip: | UNKNOWN, TX 00000-0000 |
| Owner/Operator Telephone:      | 000-000-0000           |
| Owner/Operator Telephone Ext:  | Not reported           |
| Owner/Operator Fax:            | Not reported           |
| Owner/Operator Email:          | Not reported           |

|                                |                       |
|--------------------------------|-----------------------|
| Owner/Operator Indicator:      | Operator              |
| Owner/Operator Name:           | PAGE SOUTHERLAND PAGE |
| Legal Status:                  | Private               |
| Date Became Current:           | 20011030              |
| Date Ended Current:            | Not reported          |
| Owner/Operator Address:        | PO BOX 2004           |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78768      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAGE SOUTHERLAND PAGE (Continued)**

**1000470046**

Owner/Operator Telephone: 512-472-6721  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: PAGE SOUTHERLAND PAGE  
Legal Status: Private  
Date Became Current: 20011030  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 2004  
Owner/Operator City,State,Zip: AUSTIN, TX 78768  
Owner/Operator Telephone: 512-472-6721  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 19901017  
Handler Name: PAGE SOUTHERLAND PAGE  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20011030  
Handler Name: PAGE SOUTHERLAND PAGE  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

**List of NAICS Codes and Descriptions:**

NAICS Codes: No NAICS Codes Found

**Facility Has Received Notices of Violations:**

Violations: No Violations Found

**Evaluation Action Summary:**

Evaluations: No Evaluations Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAGE SOUTHERLAND PAGE (Continued)**

**1000470046**

**FINDS:**

Registry ID: 110005124070

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000470046  
Registry ID: 110005124070  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005124070>  
Name: PAGE SOUTHERLAND PAGE  
Address: 606 WEST AVE  
City,State,Zip: AUSTIN, TX 78701

**Ind. Haz Waste:**

Name: PAGE SOUTHERLAND PAGE  
Address: 606 WEST AVE  
City,State,Zip: AUSTIN, TX 78701  
Permit Number: Not reported  
Registration Number: 75295  
Registration Initial Notification Date: 04/04/1991  
Registration Last Amendment Date: 10/30/2001  
EPA Identification: TXD988019295  
Primary NAICS Code: Not reported  
Status Change Date: 19910404  
Land Type: PRIVATE  
Description of Facility Site Location: 606 West Ave, Austin, TX  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: CESQG  
Type of Generator: NON INDUS  
Company Name: PAGE SOUTHERLAND PAGE  
Contact Name: CHRIS DEVILLIE  
Contact Telephone Number: 512-4726721  
Mailing Address: PO BOX 2004  
Mailing Address2: Not reported  
Mailing City,State,Zip: AUSTIN, TX 787682004  
Mailing County: UNITED STATES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAGE SOUTHERLAND PAGE (Continued)**

**1000470046**

|                               |                       |
|-------------------------------|-----------------------|
| Facility Country:             | UNITED STATES         |
| TNRCC Facility ID:            | 29648                 |
| Site Owner Tax ID:            | 0                     |
| Site Location Latitude:       | -00.000               |
| Site Location Longitude:      | -000.000              |
| Last Update to NOR Data:      | 20030912              |
| Ind. Waste Permit Number:     | Not reported          |
| Mun Waste Permit Number:      | Not reported          |
| Non Notifier:                 | 1                     |
| MSW:                          | Not reported          |
| Medical Waste:                | Not reported          |
| Other:                        | Not reported          |
| Sludge:                       | Not reported          |
| Used Oil:                     | Not reported          |
| Used Tires:                   | Not reported          |
| Permit Status:                | Not reported          |
| Receiver Type:                | Not reported          |
| Transporter for Hire:         | 0                     |
| Transport Own Waste:          | 0                     |
| Ind. Haz Waste:               |                       |
| Operator Name:                | PAGE SOUTHERLAND PAGE |
| Operator Address:             | PO BOX 2004           |
| Operator Address 2:           | Not reported          |
| Operator Address 3:           | Not reported          |
| Operator City,State,Zip:      | AUSTIN, TX 78768      |
| Operator Country:             | UNITED STA            |
| Operator Telephone:           | 1-512-4726721         |
| Operator Fax Number:          | Not reported          |
| Operator Email:               | Not reported          |
| Operator Business Type:       | Corporation           |
| Operator Tax ID:              | Not reported          |
| Operator Bankruptcy Code:     | Not reported          |
| Ind. Haz Waste:               |                       |
| Owner Name:                   | PAGE SOUTHERLAND PAGE |
| Owner Mailing Address:        | PO BOX 2004           |
| Owner Mailing Address 2:      | Not reported          |
| Owner Mailing Address 3:      | Not reported          |
| Owner Mailing City,State,Zip: | AUSTIN, TX 78768      |
| Owner Country:                | UNITED STA            |
| Owner Telephone:              | 1-512-4726721         |
| Owner Fax:                    | Not reported          |
| Owner Email Address:          | Not reported          |
| Owner Business Type:          | Corporation           |
| Owner Tax ID:                 | Not reported          |
| Owner Bankruptcy Code:        | Not reported          |
| Ind. Haz Waste:               |                       |
| Contact Name:                 | Not reported          |
| Contact Title:                | Not reported          |
| Contact Role:                 | OPRCON                |
| Contact Address:              | PO BOX 2004           |
| Contact Address 2:            | Not reported          |
| Contact Address 3:            | Not reported          |
| Contact City,State,Zip:       | AUSTIN, TX 78768      |
| Contact Phone:                | 1-512-4726721         |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PAGE SOUTHERLAND PAGE (Continued)

1000470046

Contact Fax: Not reported  
Contact Email: Not reported  
  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: PO BOX 2004  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78768  
Contact Phone: 1-512-4726721  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: CHRIS DEVILLIE  
Contact Title: ENVIRONMENTAL MANAGER  
Contact Role: PRICONT  
Contact Address: PO BOX 2004  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78768  
Contact Phone: 1-512-4726721  
Contact Fax: Not reported  
Contact Email: Not reported

DR1626 STEVENSON J C C DCLO CLNR  
NE 510 6TH E  
< 1/8 AUSTIN, TX  
0.027 mi.  
143 ft. Site 30 of 38 in cluster DR

EDR Hist Cleaner 1013782356  
N/A

Actual: EDR Hist Cleaner  
484 ft.

Focus Map: Year: Name: Type:  
11 1929 STEVENSON J C C DCLO CLNR CLOTHES CLEANERS AND PRESSERS

DR1627 AXLE & WHEEL ALIGN  
NE 510 6TH E  
< 1/8 AUSTIN, TX  
0.027 mi.  
143 ft. Site 31 of 38 in cluster DR

EDR Hist Auto 1013756142  
N/A

Actual: EDR Hist Auto  
484 ft.

Focus Map: Year: Name: Type:  
11 1940 AUSTIN BODY WKS AUTOMOBILE REPAIRING  
1940 AXLE & WHEEL ALIGN AUTOMOBILE REPAIRING  
1947 AXLE & WHEEL ALIGNING SERVICE A AUTOMOBILE REPAIRING

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DR1628** **VACANT 2 CASTROS CLEANERS**  
**NE** **511 6TH ST E**  
**< 1/8** **AUSTIN, TX 78701**  
**0.027 mi.**  
**143 ft.** **Site 32 of 38 in cluster DR**

**EDR Hist Cleaner** **1013786384**  
**N/A**

**Actual:** EDR Hist Cleaner  
**484 ft.**

**Focus Map:** Year: Name: Type:  
**11** 1980 VACANT 2 CASTROS CLEANERS CLEANERS AND DYERS

**DC1629** **803 05 DEPENDABLE MTRS**  
**WNW** **803 5TH W**  
**< 1/8** **AUSTIN, TX**  
**0.027 mi.**  
**143 ft.** **Site 6 of 11 in cluster DC**

**EDR Hist Auto** **1013755906**  
**N/A**

**Actual:** EDR Hist Auto  
**463 ft.**

**Focus Map:** Year: Name: Type:  
**11** 1962 803 05 DEPENDABLE MTRS AUTOMOBILE REPAIRING

**DC1630** **DEPENDABLE MOTORS INC AUTO**  
**WNW** **803 5TH ST W**  
**< 1/8** **AUSTIN, TX**  
**0.027 mi.**  
**143 ft.** **Site 7 of 11 in cluster DC**

**EDR Hist Auto** **1013763106**  
**N/A**

**Actual:** EDR Hist Auto  
**463 ft.**

**Focus Map:** Year: Name: Type:  
**11** 1965 DEPENDABLE MOTORS INC AUTO AUTOMOBILE REPAIRING

**1631** **BOZEMAN & HAGOOD SERVICE STATION**  
**WNW** **1811 CONGRESS AVE**  
**< 1/8** **AUSTIN, TX**  
**0.027 mi.**  
**144 ft.**

**EDR Hist Auto** **1013765556**  
**N/A**

**Actual:** EDR Hist Auto  
**532 ft.**

**Focus Map:** Year: Name: Type:  
**11** 1935 GULF REFG CO STA NO GASOLINE AND OIL SERVICE STATIONS  
1940 PILAND A C FILLING GASOLINE AND OIL SERVICE STATIONS  
1947 BOZEMAN & HAGOOD SERVICE STATIO GASOLINE AND OIL SERVICE STATIONS  
1953 BOZEMAN GULF SER GASOLINE STATIONS  
1958 BOZEMAN GULF SERV GASOLINE STATIONS  
1962 BOZEMAN GULF GASOLINE STATIONS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

CO1632 AUSTIN COMMUNITY COLLEGE  
WNW 1212 RIO GRANDE ST  
< 1/8 AUSTIN, TX 78701  
0.027 mi.  
144 ft. Site 4 of 4 in cluster CO

Actual:  
513 ft.

Focus Map:  
11

LPST:

Name: ACC RIO GRANDE CAMPUS  
Address: 1212 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78701  
Facility ID: Not reported  
LPST Id: 113790  
Facility Location: 1212 RIO GRANDE ST  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 11/13/1998  
Entered Date: 12/08/1998  
Reported Date: 11/13/1998  
Closure Date: 01/10/2007  
Priority: 2.2 - FORMER VAPOR IMPACT/NAPL NEAR UTILITY POTENTL VAPOR PTHWY  
Program: 1P - PRIVATIZATION CONTRACTOR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: A former vapor impact is associated with this site, or NAPL is present in close proximity to subsurface utilities or other natural or man-made conduit and there is potential for the accumulation of explosive vapors or vapors that could cause acute effects in a building or other structure.

Status:

Coordinators Primary: 1P/1P/1P/1  
Coordinators RPR: TH2  
Responsible Party Name: Not reported  
Responsible Party Contact: BECKY COLE  
Responsible Party Address: 9101 TUSCANY WAY  
Responsible Party City,St,Zip: AUSTIN, TX 78754  
Responsible Party Telephone: /-  
Reported Date: 11/13/1998  
Case Start Date: 01/10/2007  
Reference Number: RN100558378  
Project Manager: THASAN

RCRA Listings:

Date Form Received by Agency: 20171122  
Handler Name: Austin Community College  
Handler Address: 1212 RIO GRANDE ST  
Handler City,State,Zip: AUSTIN, TX 78701-1710  
EPA ID: TXD980878078  
Contact Name: BECKY COLE  
Contact Address: 9101 TUSCANY WAY  
Contact City,State,Zip: AUSTIN, TX 78754-4700  
Contact Telephone: 512-223-7000  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: ENVIRONMENTAL MANAGER  
EPA Region: 06  
Land Type: Private  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported

TX LPST 1000412181  
RCRA NonGen / NLR TXD980878078  
FINDS  
ECHO  
TX Ind. Haz Waste  
TX IHW CORR ACTION  
TX CENTRAL REGISTRY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN COMMUNITY COLLEGE (Continued)**

**1000412181**

|                                                               |                          |
|---------------------------------------------------------------|--------------------------|
| Biennial Report Cycle:                                        | Not reported             |
| Accessibility:                                                | Not reported             |
| Active Site Indicator:                                        | Not reported             |
| State District Owner:                                         | Not reported             |
| State District:                                               | Not reported             |
| Mailing Address:                                              | 9101 TUSCANY WAY         |
| Mailing City,State,Zip:                                       | AUSTIN, TX 78754-4700    |
| Owner Name:                                                   | Austin Community College |
| Owner Type:                                                   | Private                  |
| Operator Name:                                                | Austin Community College |
| Operator Type:                                                | Private                  |
| Short-Term Generator Activity:                                | No                       |
| Importer Activity:                                            | No                       |
| Mixed Waste Generator:                                        | No                       |
| Transporter Activity:                                         | No                       |
| Transfer Facility Activity:                                   | No                       |
| Recycler Activity with Storage:                               | No                       |
| Small Quantity On-Site Burner Exemption:                      | No                       |
| Smelting Melting and Refining Furnace Exemption:              | No                       |
| Underground Injection Control:                                | No                       |
| Off-Site Waste Receipt:                                       | No                       |
| Universal Waste Indicator:                                    | No                       |
| Universal Waste Destination Facility:                         | No                       |
| Federal Universal Waste:                                      | No                       |
| Active Site State-Reg Handler:                                | ---                      |
| Federal Facility Indicator:                                   | Not reported             |
| Hazardous Secondary Material Indicator:                       | NN                       |
| Sub-Part K Indicator:                                         | Not reported             |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline      |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline      |
| 202 GPRA Corrective Action Baseline:                          | No                       |
| Subject to Corrective Action Universe:                        | No                       |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                       |
| Corrective Action Priority Ranking:                           | No NCAPS ranking         |
| Environmental Control Indicator:                              | No                       |
| Institutional Control Indicator:                              | No                       |
| Human Exposure Controls Indicator:                            | N/A                      |
| Groundwater Controls Indicator:                               | N/A                      |
| Significant Non-Complier Universe:                            | No                       |
| Unaddressed Significant Non-Complier Universe:                | No                       |
| Addressed Significant Non-Complier Universe:                  | No                       |
| Significant Non-Complier With a Compliance Schedule Universe: | No                       |
| Financial Assurance Required:                                 | Not reported             |
| Handler Date of Last Change:                                  | 20171221                 |
| Recognized Trader-Importer:                                   | No                       |
| Recognized Trader-Exporter:                                   | No                       |
| Importer of Spent Lead Acid Batteries:                        | No                       |
| Exporter of Spent Lead Acid Batteries:                        | No                       |
| Recycler Activity Without Storage:                            | No                       |
| Manifest Broker:                                              | No                       |
| Sub-Part P Indicator:                                         | No                       |

**Hazardous Waste Summary:**

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D001            |
| Waste Description: | Ignitable Waste |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN COMMUNITY COLLEGE (Continued)**

**1000412181**

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | D002                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Waste Description: | Corrosive Waste                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Code:        | D003                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Waste Description: | Reactive Waste                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Waste Code:        | D004                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Waste Description: | Arsenic                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Waste Code:        | D005                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Waste Description: | Barium                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Waste Code:        | D006                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Waste Description: | Cadmium                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Waste Code:        | D007                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Waste Description: | Chromium                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Waste Code:        | D008                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Waste Description: | Lead                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Waste Code:        | D009                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Waste Description: | Mercury                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Waste Code:        | D010                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Waste Description: | Selenium                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Waste Code:        | D011                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Waste Description: | Silver                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Waste Code:        | F001                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Waste Description: | The Following Spent Halogenated Solvents Used In Degreasing:<br>Tetrachloroethylene, Trichlorethylene, Methylene Chloride,<br>1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated<br>Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing<br>Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of<br>One Or More Of The Above Halogenated Solvents Or Those Solvents Listed<br>In F002, F004, And F005; And Still Bottoms From The Recovery Of These<br>Spent Solvents And Spent Solvent Mixtures.                                            |
| Waste Code:        | F002                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Waste Description: | The Following Spent Halogenated Solvents: Tetrachloroethylene,<br>Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane,<br>Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane,<br>Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2,<br>Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before<br>Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The<br>Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And<br>F005; And Still Bottoms From The Recovery Of These Spent Solvents And<br>Spent Solvent Mixtures. |
| Waste Code:        | F003                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Waste Description: | The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl<br>Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl<br>Alcohol, Cyclohexanone, And Methanol; All Spent Solvent<br>Mixtures/Blends Containing, Before Use, Only The Above Spent<br>Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends                                                                                                                                                                                                                                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN COMMUNITY COLLEGE (Continued)**

**1000412181**

Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code:

F004

Waste Description:

The Following Spent Nonhalogenated Solvents: Cresols, Cresylic Acid, And Nitrobenzene; And The Still Bottoms From The Recovery Of These Solvents; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code:

F005

Waste Description:

The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

**Handler - Owner Operator:**

Owner/Operator Indicator:

Owner

Owner/Operator Name: AUSTIN COMMUNITY COLLEGE

Legal Status:

Municipal

Date Became Current:

20081209

Date Ended Current:

Not reported

Owner/Operator Address:

5930 MIDDLE FISKVILLE RD

Owner/Operator City,State,Zip:

AUSTIN, TX 78752

Owner/Operator Telephone:

512-223-7000

Owner/Operator Telephone Ext:

Not reported

Owner/Operator Fax:

Not reported

Owner/Operator Email:

Not reported

Owner/Operator Indicator:

Operator

Owner/Operator Name: AUSTIN COMMUNITY COLLEGE,

Legal Status:

Municipal

Date Became Current:

20010214

Date Ended Current:

Not reported

Owner/Operator Address:

5930 MIDDLE FISKVILLE RD

Owner/Operator City,State,Zip:

AUSTIN, TX 78752-4390

Owner/Operator Telephone:

512-223-7000

Owner/Operator Telephone Ext:

Not reported

Owner/Operator Fax:

Not reported

Owner/Operator Email:

Not reported

Owner/Operator Indicator:

Operator

Owner/Operator Name: AUSTIN COMMUNITY COLLEGE

Legal Status:

Municipal

Date Became Current:

20120616

Date Ended Current:

Not reported

Owner/Operator Address:

5930 MIDDLE FISKVILLE RD

Owner/Operator City,State,Zip:

AUSTIN, TX 78752

Owner/Operator Telephone:

512-223-7000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN COMMUNITY COLLEGE (Continued)**

**1000412181**

|                                |                          |
|--------------------------------|--------------------------|
| Owner/Operator Telephone Ext:  | Not reported             |
| Owner/Operator Fax:            | Not reported             |
| Owner/Operator Email:          | Not reported             |
| Owner/Operator Indicator:      | Owner                    |
| Owner/Operator Name:           | AUSTIN COMMUNITY COLLEGE |
| Legal Status:                  | Municipal                |
| Date Became Current:           | 20080902                 |
| Date Ended Current:            | Not reported             |
| Owner/Operator Address:        | 5930 MIDDLE FISKVILLE RD |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78752         |
| Owner/Operator Telephone:      | 512-223-7000             |
| Owner/Operator Telephone Ext:  | Not reported             |
| Owner/Operator Fax:            | Not reported             |
| Owner/Operator Email:          | Not reported             |
| Owner/Operator Indicator:      | Operator                 |
| Owner/Operator Name:           | AUSTIN COMMUNITY COLLEGE |
| Legal Status:                  | Private                  |
| Date Became Current:           | 20010214                 |
| Date Ended Current:            | Not reported             |
| Owner/Operator Address:        | 5930 MIDDLE FISKVILLE RD |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78752-4341    |
| Owner/Operator Telephone:      | 512-223-7000             |
| Owner/Operator Telephone Ext:  | Not reported             |
| Owner/Operator Fax:            | Not reported             |
| Owner/Operator Email:          | Not reported             |
| Owner/Operator Indicator:      | Owner                    |
| Owner/Operator Name:           | STATE OF TEXAS           |
| Legal Status:                  | Private                  |
| Date Became Current:           | Not reported             |
| Date Ended Current:            | Not reported             |
| Owner/Operator Address:        | UNKNOWN                  |
| Owner/Operator City,State,Zip: | UNKNOWN, TX 00000-0000   |
| Owner/Operator Telephone:      | 000-000-0000             |
| Owner/Operator Telephone Ext:  | Not reported             |
| Owner/Operator Fax:            | Not reported             |
| Owner/Operator Email:          | Not reported             |
| Owner/Operator Indicator:      | Owner                    |
| Owner/Operator Name:           | AUSTIN COMMUNITY COLLEGE |
| Legal Status:                  | Municipal                |
| Date Became Current:           | 20100706                 |
| Date Ended Current:            | Not reported             |
| Owner/Operator Address:        | 5930 MIDDLE FISKVILLE RD |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78752         |
| Owner/Operator Telephone:      | 512-223-7000             |
| Owner/Operator Telephone Ext:  | Not reported             |
| Owner/Operator Fax:            | Not reported             |
| Owner/Operator Email:          | Not reported             |
| Owner/Operator Indicator:      | Operator                 |
| Owner/Operator Name:           | AUSTIN COMMUNITY COLLEGE |
| Legal Status:                  | Municipal                |
| Date Became Current:           | 20100706                 |
| Date Ended Current:            | Not reported             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN COMMUNITY COLLEGE (Continued)**

**1000412181**

Owner/Operator Address: 5930 MIDDLE FISKVILLE RD  
Owner/Operator City,State,Zip: AUSTIN, TX 78752  
Owner/Operator Telephone: 512-223-7000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: AUSTIN COMMUNITY COLLEGE,  
Legal Status: Municipal  
Date Became Current: 20010214  
Date Ended Current: Not reported  
Owner/Operator Address: 5930 MIDDLE FISKVILLE RD  
Owner/Operator City,State,Zip: AUSTIN, TX 78752-4390  
Owner/Operator Telephone: 512-223-7000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: AUSTIN COMMUNITY COLLEGE  
Legal Status: Private  
Date Became Current: 20010214  
Date Ended Current: Not reported  
Owner/Operator Address: 5930 MIDDLE FISKVILLE RD  
Owner/Operator City,State,Zip: AUSTIN, TX 78752-4341  
Owner/Operator Telephone: 512-223-7000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: AUSTIN COMMUNITY COLLEGE  
Legal Status: Municipal  
Date Became Current: 20010214  
Date Ended Current: Not reported  
Owner/Operator Address: 5930 MIDDLE FISKVILLE RD  
Owner/Operator City,State,Zip: AUSTIN, TX 78752  
Owner/Operator Telephone: 512-223-7000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: AUSTIN COMMUNITY COLLEGE  
Legal Status: Municipal  
Date Became Current: 20100323  
Date Ended Current: Not reported  
Owner/Operator Address: 5930 MIDDLE FISKVILLE RD  
Owner/Operator City,State,Zip: AUSTIN, TX 78752  
Owner/Operator Telephone: 512-223-7000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: AUSTIN COMMUNITY COLLEGE,



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN COMMUNITY COLLEGE (Continued)**

**1000412181**

Legal Status: Municipal  
Date Became Current: 20010214  
Date Ended Current: Not reported  
Owner/Operator Address: 5930 MIDDLE FISKVILLE RD  
Owner/Operator City,State,Zip: AUSTIN, TX 78752-4390  
Owner/Operator Telephone: 512-223-7000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: AUSTIN COMMUNITY COLLEGE  
Legal Status: Private  
Date Became Current: 20010214  
Date Ended Current: Not reported  
Owner/Operator Address: 5930 MIDDLE FISKVILLE RD  
Owner/Operator City,State,Zip: AUSTIN, TX 78752-4341  
Owner/Operator Telephone: 512-223-7000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: AUSTIN COMMUNITY COLLEGE  
Legal Status: Municipal  
Date Became Current: 20060801  
Date Ended Current: Not reported  
Owner/Operator Address: 5930 MIDDLE FISKVILLE RD  
Owner/Operator City,State,Zip: AUSTIN, TX 78752  
Owner/Operator Telephone: 512-223-7000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: AUSTIN COMMUNITY COLLEGE  
Legal Status: Municipal  
Date Became Current: 20080902  
Date Ended Current: Not reported  
Owner/Operator Address: 5930 MIDDLE FISKVILLE RD  
Owner/Operator City,State,Zip: AUSTIN, TX 78752  
Owner/Operator Telephone: 512-223-7000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: AUSTIN COMMUNITY COLLEGE  
Legal Status: Municipal  
Date Became Current: 20090804  
Date Ended Current: Not reported  
Owner/Operator Address: 5930 MIDDLE FISKVILLE RD  
Owner/Operator City,State,Zip: AUSTIN, TX 78752  
Owner/Operator Telephone: 512-223-7000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN COMMUNITY COLLEGE (Continued)**

**1000412181**

Owner/Operator Indicator: Owner  
Owner/Operator Name: AUSTIN COMMUNITY COLLEGE  
Legal Status: Municipal  
Date Became Current: 20060801  
Date Ended Current: Not reported  
Owner/Operator Address: 5930 MIDDLE FISKVILLE RD  
Owner/Operator City,State,Zip: AUSTIN, TX 78752  
Owner/Operator Telephone: 512-223-7000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: AUSTIN COMMUNITY COLLEGE  
Legal Status: Municipal  
Date Became Current: 20060801  
Date Ended Current: Not reported  
Owner/Operator Address: 5930 MIDDLE FISKVILLE RD  
Owner/Operator City,State,Zip: AUSTIN, TX 78752  
Owner/Operator Telephone: 512-223-7000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: AUSTIN COMMUNITY COLLEGE  
Legal Status: Municipal  
Date Became Current: 20090804  
Date Ended Current: Not reported  
Owner/Operator Address: 5930 MIDDLE FISKVILLE RD  
Owner/Operator City,State,Zip: AUSTIN, TX 78752  
Owner/Operator Telephone: 512-223-7000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: AUSTIN COMMUNITY COLLEGE  
Legal Status: Private  
Date Became Current: 20010214  
Date Ended Current: Not reported  
Owner/Operator Address: 5930 MIDDLE FISKVILLE RD  
Owner/Operator City,State,Zip: AUSTIN, TX 78752-4341  
Owner/Operator Telephone: 512-223-7000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: AUSTIN COMMUNITY COLLEGE  
Legal Status: Private  
Date Became Current: 20010214  
Date Ended Current: Not reported  
Owner/Operator Address: 5930 MIDDLE FISKVILLE RD  
Owner/Operator City,State,Zip: AUSTIN, TX 78752-4341  
Owner/Operator Telephone: 512-223-7000  
Owner/Operator Telephone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN COMMUNITY COLLEGE (Continued)**

**1000412181**

|                                |                          |
|--------------------------------|--------------------------|
| Owner/Operator Fax:            | Not reported             |
| Owner/Operator Email:          | Not reported             |
| Owner/Operator Indicator:      | Owner                    |
| Owner/Operator Name:           | AUSTIN COMMUNITY COLLEGE |
| Legal Status:                  | Private                  |
| Date Became Current:           | 20010214                 |
| Date Ended Current:            | Not reported             |
| Owner/Operator Address:        | 5930 MIDDLE FISKVILLE RD |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78752-4341    |
| Owner/Operator Telephone:      | 512-223-7000             |
| Owner/Operator Telephone Ext:  | Not reported             |
| Owner/Operator Fax:            | Not reported             |
| Owner/Operator Email:          | Not reported             |
| Owner/Operator Indicator:      | Operator                 |
| Owner/Operator Name:           | AUSTIN COMMUNITY COLLEGE |
| Legal Status:                  | Municipal                |
| Date Became Current:           | 20081209                 |
| Date Ended Current:            | Not reported             |
| Owner/Operator Address:        | 5930 MIDDLE FISKVILLE RD |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78752         |
| Owner/Operator Telephone:      | 512-223-7000             |
| Owner/Operator Telephone Ext:  | Not reported             |
| Owner/Operator Fax:            | Not reported             |
| Owner/Operator Email:          | Not reported             |
| Owner/Operator Indicator:      | Operator                 |
| Owner/Operator Name:           | AUSTIN COMMUNITY COLLEGE |
| Legal Status:                  | Municipal                |
| Date Became Current:           | 20100323                 |
| Date Ended Current:            | Not reported             |
| Owner/Operator Address:        | 5930 MIDDLE FISKVILLE RD |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78752         |
| Owner/Operator Telephone:      | 512-223-7000             |
| Owner/Operator Telephone Ext:  | Not reported             |
| Owner/Operator Fax:            | Not reported             |
| Owner/Operator Email:          | Not reported             |
| Owner/Operator Indicator:      | Owner                    |
| Owner/Operator Name:           | AUSTIN COMMUNITY COLLEGE |
| Legal Status:                  | Municipal                |
| Date Became Current:           | 20120616                 |
| Date Ended Current:            | Not reported             |
| Owner/Operator Address:        | 5930 MIDDLE FISKVILLE RD |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78752         |
| Owner/Operator Telephone:      | 512-223-7000             |
| Owner/Operator Telephone Ext:  | Not reported             |
| Owner/Operator Fax:            | Not reported             |
| Owner/Operator Email:          | Not reported             |
| Owner/Operator Indicator:      | Operator                 |
| Owner/Operator Name:           | AUSTIN COMMUNITY COLLEGE |
| Legal Status:                  | Private                  |
| Date Became Current:           | 20010214                 |
| Date Ended Current:            | Not reported             |
| Owner/Operator Address:        | 5930 MIDDLE FISKVILLE RD |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN COMMUNITY COLLEGE (Continued)**

**1000412181**

|                                |                           |
|--------------------------------|---------------------------|
| Owner/Operator City,State,Zip: | AUSTIN, TX 78752-4341     |
| Owner/Operator Telephone:      | 512-223-7000              |
| Owner/Operator Telephone Ext:  | Not reported              |
| Owner/Operator Fax:            | Not reported              |
| Owner/Operator Email:          | Not reported              |
| Owner/Operator Indicator:      | Owner                     |
| Owner/Operator Name:           | AUSTIN COMMUNITY COLLEGE  |
| Legal Status:                  | Municipal                 |
| Date Became Current:           | 20010214                  |
| Date Ended Current:            | Not reported              |
| Owner/Operator Address:        | 5930 MIDDLE FISKVILLE RD  |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78752          |
| Owner/Operator Telephone:      | 512-223-7000              |
| Owner/Operator Telephone Ext:  | Not reported              |
| Owner/Operator Fax:            | Not reported              |
| Owner/Operator Email:          | Not reported              |
| Owner/Operator Indicator:      | Operator                  |
| Owner/Operator Name:           | AUSTIN COMMUNITY COLLEGE  |
| Legal Status:                  | Municipal                 |
| Date Became Current:           | 20060801                  |
| Date Ended Current:            | Not reported              |
| Owner/Operator Address:        | 5930 MIDDLE FISKVILLE RD  |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78752          |
| Owner/Operator Telephone:      | 512-223-7000              |
| Owner/Operator Telephone Ext:  | Not reported              |
| Owner/Operator Fax:            | Not reported              |
| Owner/Operator Email:          | Not reported              |
| Owner/Operator Indicator:      | Owner                     |
| Owner/Operator Name:           | AUSTIN COMMUNITY COLLEGE, |
| Legal Status:                  | Municipal                 |
| Date Became Current:           | 20010214                  |
| Date Ended Current:            | Not reported              |
| Owner/Operator Address:        | 5930 MIDDLE FISKVILLE RD  |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78752-4390     |
| Owner/Operator Telephone:      | 512-223-7000              |
| Owner/Operator Telephone Ext:  | Not reported              |
| Owner/Operator Fax:            | Not reported              |
| Owner/Operator Email:          | Not reported              |
| Owner/Operator Indicator:      | Owner                     |
| Owner/Operator Name:           | AUSTIN COMMUNITY COLLEGE  |
| Legal Status:                  | Private                   |
| Date Became Current:           | 20010214                  |
| Date Ended Current:            | Not reported              |
| Owner/Operator Address:        | 5930 MIDDLE FISKVILLE RD  |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78752-4341     |
| Owner/Operator Telephone:      | 512-223-7000              |
| Owner/Operator Telephone Ext:  | Not reported              |
| Owner/Operator Fax:            | Not reported              |
| Owner/Operator Email:          | Not reported              |

Historic Generators:

|               |                                      |
|---------------|--------------------------------------|
| Receive Date: | 19840820                             |
| Handler Name: | AUSTIN COMMUNITY COLLEGE--RIO GRANDE |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN COMMUNITY COLLEGE (Continued)**

**1000412181**

Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20010214  
Handler Name: AUSTIN COMMUNITY COLLEGE  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20060804  
Handler Name: AUSTIN COMMUNITY COLLEGE  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20060825  
Handler Name: AUSTIN COMMUNITY COLLEGE  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20080902  
Handler Name: AUSTIN COMMUNITY COLLEGE  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN COMMUNITY COLLEGE (Continued)**

**1000412181**

Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20081209  
Handler Name: AUSTIN COMMUNITY COLLEGE  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20090804  
Handler Name: AUSTIN COMMUNITY COLLEGE  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20100323  
Handler Name: AUSTIN COMMUNITY COLLEGE  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20100706  
Handler Name: AUSTIN COMMUNITY COLLEGE  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN COMMUNITY COLLEGE (Continued)**

**1000412181**

Receive Date: 20101222  
Handler Name: AUSTIN COMMUNITY COLLEGE  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20110112  
Handler Name: AUSTIN COMMUNITY COLLEGE  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20120616  
Handler Name: AUSTIN COMMUNITY COLLEGE  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20160303  
Handler Name: AUSTIN COMMUNITY COLLEGE  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20160303  
Handler Name: AUSTIN COMMUNITY COLLEGE  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN COMMUNITY COLLEGE (Continued)**

**1000412181**

Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20171122  
Handler Name: AUSTIN COMMUNITY COLLEGE  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20171122  
Handler Name: AUSTIN COMMUNITY COLLEGE  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 61121  
NAICS Description: JUNIOR COLLEGES

NAICS Code: 61131  
NAICS Description: COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005081277

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN COMMUNITY COLLEGE (Continued)**

**1000412181**

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000412181  
Registry ID: 110005081277  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005081277>  
Name: AUSTIN COMMUNITY COLLEGE  
Address: 1212 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78701

**Ind. Haz Waste:**

Name: AUSTIN COMMUNITY COLLEGE  
Address: 1212 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78701  
Permit Number: Not reported  
Registration Number: 66189  
Registration Initial Notification Date: 08/17/1984  
Registration Last Amendment Date: 11/22/2017  
EPA Identification: TXD980878078  
Primary NAICS Code: 611210  
Status Change Date: 20160311  
Land Type: PRIVATE  
Description of Facility Site Location: 1212 RIO GRANDE STREET AUSTIN TX  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: SQG  
Type of Generator: NON INDUS  
Company Name: AUSTIN COMMUNITY COLLEGE  
Contact Name: BECKY COLE  
Contact Telephone Number: 512-2237000  
Mailing Address: 9101 TUSCANY WAY  
Mailing Address2: Not reported  
Mailing City,State,Zip: AUSTIN, TX 787544700  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 21485  
Site Owner Tax ID: 741742036  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20171127  
Ind. Waste Permit Number: Not reported  
Mun Waste Permit Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN COMMUNITY COLLEGE (Continued)**

**1000412181**

Non Notifier: 1  
MSW: Not reported  
Medical Waste: Not reported  
Other: Not reported  
Sludge: Not reported  
Used Oil: Not reported  
Used Tires: Not reported  
Permit Status: Not reported  
Receiver Type: Not reported  
Transporter for Hire: 0  
Transport Own Waste: 0

**Ind. Haz Waste:**

Operator Name: AUSTIN COMMUNITY COLLEGE  
Operator Address: 5930 MIDDLE FISKVILLE RD  
Operator Address 2: Not reported  
Operator Address 3: Not reported  
Operator City,State,Zip: AUSTIN, TX 78752  
Operator Country: UNITED STA  
Operator Telephone: 1-512-2237000  
Operator Fax Number: Not reported  
Operator Email: Not reported  
Operator Business Type: Local Government  
Operator Tax ID: Not reported  
Operator Bankruptcy Code: Not reported

**Ind. Haz Waste:**

One-time Shipper ID: 41006  
Location Description: Not reported  
Broker Name: GRUENE ENVIRONMENTAL COMPANIES LLC  
Broker Telephone: 830-626-7575 x131  
Date Processing Complete: 20191016  
Date Request Sent: 20191016  
Company Name: AUSTIN COMMUNITY COLLEGE DISTRICT PUBLIC FACIL  
Waste ID: G96N319H  
Waste Form Code: 319  
Waste Class Code: H  
Waste Origin Code: 2  
Site Name: AUSTIN COMMUNITY COLLEGE RGC  
Location Address: Not reported  
Location City: Not reported  
Location Zip: Not reported  
Site Region Code: Not reported  
EPA Waste Source Code: G19  
EPA ID: TXD980878078  
EPA System Type Code: Not reported  
Land Site Type: OTHER  
EPA Form: W319  
Site County Fips: Not reported  
EPA Waste Number: LEAD  
Location County: Not reported  
Contact Name or Organization: AUSTIN COMMUNITY COLLEGE DISTRICT PUBLIC FACILITY  
Owner Address: 5930 MIDDLE FISKVILLE RD  
Owner City,State,Zip: AUSTIN, TX 78752  
Owner County Code: USA  
Owner Telephone: 512-223-7020  
Owner Fax: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN COMMUNITY COLLEGE (Continued)**

**1000412181**

|                               |                                            |
|-------------------------------|--------------------------------------------|
| Owner NAICS:                  | 611210                                     |
| Broker Mailing Address:       | 11 NAFTA CIR                               |
| Broker City,State,Zip:        | NEW BRAUNFELS, TX 78132                    |
| Broker Mailing County:        | USA                                        |
| Broker Fax:                   | 830-626-7576                               |
| NAICS Code:                   | 611310                                     |
| TWC ID:                       | 413534                                     |
| One-time Shipper ID:          | 39499                                      |
| Location Description:         | Not reported                               |
| Broker Name:                  | Not reported                               |
| Broker Telephone:             | Not reported                               |
| Date Processing Complete:     | 20170601                                   |
| Date Request Sent:            | 20170601                                   |
| Company Name:                 | AUSTIN COMMUNITY COLLEGE                   |
| Waste ID:                     | G4N6003H                                   |
| Waste Form Code:              | 003                                        |
| Waste Class Code:             | H                                          |
| Waste Origin Code:            | 1                                          |
| Site Name:                    | AUSTIN COMMUNITY COLLEGE RIO GRANDE CAMPUS |
| Location Address:             | 1212 RIO GRANDE ST                         |
| Location City:                | AUSTIN                                     |
| Location Zip:                 | 78701                                      |
| Site Region Code:             | 11                                         |
| EPA Waste Source Code:        | G11                                        |
| EPA ID:                       | TXD980878078                               |
| EPA System Type Code:         | Not reported                               |
| Land Site Type:               | PRIVATE                                    |
| EPA Form:                     | W001                                       |
| Site County Fips:             | 453                                        |
| EPA Waste Number:             | CHEM                                       |
| Location County:              | TRAVIS                                     |
| Contact Name or Organization: | AUSTIN COMMUNITY COLLEGE                   |
| Owner Address:                | 9101 TUSCANY WAY                           |
| Owner City,State,Zip:         | AUSTIN, TX 78754                           |
| Owner County Code:            | USA                                        |
| Owner Telephone:              | 512-223-1015                               |
| Owner Fax:                    | 512-223-1035                               |
| Owner NAICS:                  | 611210                                     |
| Broker Mailing Address:       | Not reported                               |
| Broker City,State,Zip:        | Not reported                               |
| Broker Mailing County:        | Not reported                               |
| Broker Fax:                   | Not reported                               |
| NAICS Code:                   | 611210                                     |
| TWC ID:                       | 392803                                     |
| Ind. Haz Waste:               |                                            |
| Owner Name:                   | AUSTIN COMMUNITY COLLEGE                   |
| Owner Mailing Address:        | 5930 MIDDLE FISKVILLE RD                   |
| Owner Mailing Address 2:      | Not reported                               |
| Owner Mailing Address 3:      | Not reported                               |
| Owner Mailing City,State,Zip: | AUSTIN, TX 78752                           |
| Owner Country:                | UNITED STA                                 |
| Owner Telephone:              | 1-512-2237000                              |
| Owner Fax:                    | Not reported                               |
| Owner Email Address:          | Not reported                               |
| Owner Business Type:          | Local Government                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN COMMUNITY COLLEGE (Continued)**

**1000412181**

Owner Tax ID: Not reported  
Owner Bankruptcy Code: Not reported

Ind. Haz Waste:  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: 5930 MIDDLE FISKVILLE RD  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78752  
Contact Phone: 1-512-2237000  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: 5930 MIDDLE FISKVILLE RD  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78752  
Contact Phone: 1-512-2237000  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: BECKY COLE  
Contact Title: ENVIRONMENTAL MANAGER  
Contact Role: PRICONT  
Contact Address: 9101 TUSCANY WAY  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78754  
Contact Phone: 1-512-2237000  
Contact Fax: Not reported  
Contact Email: Not reported

Ind. Haz Waste:  
Waste ID: 68169  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0001204H  
Waste Code Status: INACTIVE  
Waste Form: 204  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Classroom waste in chemistry dept. of college  
Standard Industrial Code: 82210  
Primary Source: G22  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 611310

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN COMMUNITY COLLEGE (Continued)**

**1000412181**

EPA Waste Form Code: W204  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 68170  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0002003H  
Waste Code Status: INACTIVE  
Waste Form: 003  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Laboratory waste from chemistry dept. at college  
Standard Industrial Code: 82210  
Primary Source: G22  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 611310  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN COMMUNITY COLLEGE (Continued)**

**1000412181**

Waste ID: 246367  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0010113H  
Waste Code Status: INACTIVE  
Waste Form: 113  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Wash water contaminated with chips of lead paint from power washing concrete wal  
  
Standard Industrial Code: Not reported  
Primary Source: G19  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: LEAD PAINT CHIPS  
Primary NAICS Code: 611210  
EPA Waste Form Code: W113  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 228383  
Texas Waste Code: Not reported  
Texas Waste Code 2: 08010031  
Waste Code Status: INACTIVE  
Waste Form: 003  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Lab Packs of non-regulated, non-hazardous chemicals and specimens; Initial waste  
  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: NON-HAZ LAB PACK  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: ERROR

Ind. Haz Waste:

Waste ID: 228384  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0802003H  
Waste Code Status: INACTIVE  
Waste Form: 003  
Waste Classification: H

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN COMMUNITY COLLEGE (Continued)**

**1000412181**

Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Lab Packs of spent laboratory chemicals  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: HAZ LAB PACKS  
Primary NAICS Code: 611210  
EPA Waste Form Code: W001  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 228385  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0803409H  
Waste Code Status: INACTIVE  
Waste Form: 409  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Rags contaminated with petroleum distillates from art print shop solvents  
Standard Industrial Code: Not reported  
Primary Source: G04  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: PRINT SHOP RAGS  
Primary NAICS Code: 611210  
EPA Waste Form Code: W409  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN COMMUNITY COLLEGE (Continued)**

**1000412181**

Waste ID: 228386  
Texas Waste Code: Not reported  
Texas Waste Code 2: 08046031  
Waste Code Status: INACTIVE  
Waste Form: 603  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Oil and water liquid from elevator pit clean out; Initial waste code determinati  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: ELEV PIT OILY WATER  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: ERROR

Ind. Haz Waste:

Waste ID: 229627  
Texas Waste Code: Not reported  
Texas Waste Code 2: 08064091  
Waste Code Status: INACTIVE  
Waste Form: 409  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Lab specimens: fetal pigs, cats; A new hazardous waste determination has been pe  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: RECLASSIFIED

Ind. Haz Waste:

Waste ID: 235178  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0901103H  
Waste Code Status: INACTIVE  
Waste Form: 103  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN COMMUNITY COLLEGE (Continued)**

**1000412181**

|                                  |                                                                  |
|----------------------------------|------------------------------------------------------------------|
| Generators Waste Description:    | Aqueous acidic wastes from educational chemistry lab experiments |
| Standard Industrial Code:        | Not reported                                                     |
| Primary Source:                  | G11                                                              |
| Primary Measurement Point:       | Not reported                                                     |
| Primary Origin:                  | 1                                                                |
| Primary System Type:             | Not reported                                                     |
| New Chemical Substance:          | 0                                                                |
| Audit Performed:                 | 0                                                                |
| Company Waste ID:                | ORGANIC ACID SOL                                                 |
| Primary NAICS Code:              | 611210                                                           |
| EPA Waste Form Code:             | W113                                                             |
| Reason Waste Form No Longer Gen: | Not reported                                                     |

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                                                                      |
|----------------------------------|----------------------------------------------------------------------|
| Waste ID:                        | 235179                                                               |
| Texas Waste Code:                | Not reported                                                         |
| Texas Waste Code 2:              | 0902101H                                                             |
| Waste Code Status:               | INACTIVE                                                             |
| Waste Form:                      | 101                                                                  |
| Waste Classification:            | H                                                                    |
| Waste is Radioactive:            | 0                                                                    |
| Waste Treated Off Site:          | Not reported                                                         |
| Generators Waste Description:    | Aqueous heavy metal waste from educational chemistry lab experiments |
| Standard Industrial Code:        | Not reported                                                         |
| Primary Source:                  | G22                                                                  |
| Primary Measurement Point:       | Not reported                                                         |
| Primary Origin:                  | 1                                                                    |
| Primary System Type:             | Not reported                                                         |
| New Chemical Substance:          | 0                                                                    |
| Audit Performed:                 | 0                                                                    |
| Company Waste ID:                | HEAVY METAL EXP                                                      |
| Primary NAICS Code:              | 611210                                                               |
| EPA Waste Form Code:             | W119                                                                 |
| Reason Waste Form No Longer Gen: | Not reported                                                         |

Ind. Haz Waste:

Ind. Haz Waste:

|                         |              |
|-------------------------|--------------|
| Waste ID:               | 235180       |
| Texas Waste Code:       | Not reported |
| Texas Waste Code 2:     | 0903202H     |
| Waste Code Status:      | INACTIVE     |
| Waste Form:             | 202          |
| Waste Classification:   | H            |
| Waste is Radioactive:   | 0            |
| Waste Treated Off Site: | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN COMMUNITY COLLEGE (Continued)**

**1000412181**

|                                  |                                                                                  |
|----------------------------------|----------------------------------------------------------------------------------|
| Generators Waste Description:    | Spent halogenated and non-halogenated corrosive wastes from educational chemistr |
| Standard Industrial Code:        | Not reported                                                                     |
| Primary Source:                  | G22                                                                              |
| Primary Measurement Point:       | Not reported                                                                     |
| Primary Origin:                  | 1                                                                                |
| Primary System Type:             | Not reported                                                                     |
| New Chemical Substance:          | 0                                                                                |
| Audit Performed:                 | 0                                                                                |
| Company Waste ID:                | SPENT LAB CHEMICALS                                                              |
| Primary NAICS Code:              | 611210                                                                           |
| EPA Waste Form Code:             | W202                                                                             |
| Reason Waste Form No Longer Gen: | Not reported                                                                     |

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                                                                |
|----------------------------------|----------------------------------------------------------------|
| Waste ID:                        | 235181                                                         |
| Texas Waste Code:                | Not reported                                                   |
| Texas Waste Code 2:              | 0904119H                                                       |
| Waste Code Status:               | INACTIVE                                                       |
| Waste Form:                      | 119                                                            |
| Waste Classification:            | H                                                              |
| Waste is Radioactive:            | 0                                                              |
| Waste Treated Off Site:          | Not reported                                                   |
| Generators Waste Description:    | Potassium permanganate solution from educational chemistry lab |
| Standard Industrial Code:        | Not reported                                                   |
| Primary Source:                  | G11                                                            |
| Primary Measurement Point:       | Not reported                                                   |
| Primary Origin:                  | 1                                                              |
| Primary System Type:             | Not reported                                                   |
| New Chemical Substance:          | 0                                                              |
| Audit Performed:                 | 0                                                              |
| Company Waste ID:                | KMNO4 WASTE                                                    |
| Primary NAICS Code:              | 621210                                                         |
| EPA Waste Form Code:             | W119                                                           |
| Reason Waste Form No Longer Gen: | Not reported                                                   |

Ind. Haz Waste:

Ind. Haz Waste:

|                         |              |
|-------------------------|--------------|
| Waste ID:               | 235182       |
| Texas Waste Code:       | Not reported |
| Texas Waste Code 2:     | 0905003H     |
| Waste Code Status:      | INACTIVE     |
| Waste Form:             | 003          |
| Waste Classification:   | H            |
| Waste is Radioactive:   | 0            |
| Waste Treated Off Site: | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN COMMUNITY COLLEGE (Continued)**

**1000412181**

|                                  |                                                  |
|----------------------------------|--------------------------------------------------|
| Generators Waste Description:    | Spent or out of date inorganic mercury compounds |
| Standard Industrial Code:        | Not reported                                     |
| Primary Source:                  | G11                                              |
| Primary Measurement Point:       | Not reported                                     |
| Primary Origin:                  | 1                                                |
| Primary System Type:             | Not reported                                     |
| New Chemical Substance:          | 0                                                |
| Audit Performed:                 | 0                                                |
| Company Waste ID:                | MERCURY COMPOUNDS                                |
| Primary NAICS Code:              | 621210                                           |
| EPA Waste Form Code:             | W001                                             |
| Reason Waste Form No Longer Gen: | Not reported                                     |

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                                                                                  |
|----------------------------------|----------------------------------------------------------------------------------|
| Waste ID:                        | 243646                                                                           |
| Texas Waste Code:                | Not reported                                                                     |
| Texas Waste Code 2:              | 09104091                                                                         |
| Waste Code Status:               | INACTIVE                                                                         |
| Waste Form:                      | 409                                                                              |
| Waste Classification:            | 1                                                                                |
| Waste is Radioactive:            | 0                                                                                |
| Waste Treated Off Site:          | Not reported                                                                     |
| Generators Waste Description:    | Non-hazardous paper, plastic, debris from college chemistry lab experiments; Ini |
| Standard Industrial Code:        | Not reported                                                                     |
| Primary Source:                  | Not reported                                                                     |
| Primary Measurement Point:       | Not reported                                                                     |
| Primary Origin:                  | 1                                                                                |
| Primary System Type:             | Not reported                                                                     |
| New Chemical Substance:          | 0                                                                                |
| Audit Performed:                 | 0                                                                                |
| Company Waste ID:                | NON-HAZ SOLID WASTE                                                              |
| Primary NAICS Code:              | Not reported                                                                     |
| EPA Waste Form Code:             | Not reported                                                                     |
| Reason Waste Form No Longer Gen: | ERROR                                                                            |

Ind. Haz Waste:

|                               |                                                                                  |
|-------------------------------|----------------------------------------------------------------------------------|
| Waste ID:                     | 249382                                                                           |
| Texas Waste Code:             | Not reported                                                                     |
| Texas Waste Code 2:           | 20103091                                                                         |
| Waste Code Status:            | INACTIVE                                                                         |
| Waste Form:                   | 309                                                                              |
| Waste Classification:         | 1                                                                                |
| Waste is Radioactive:         | 0                                                                                |
| Waste Treated Off Site:       | Not reported                                                                     |
| Generators Waste Description: | Spent lead acid batteries for recycle; Hazardous waste currently being managed u |
| Standard Industrial Code:     | Not reported                                                                     |
| Primary Source:               | Not reported                                                                     |
| Primary Measurement Point:    | Not reported                                                                     |
| Primary Origin:               | 1                                                                                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN COMMUNITY COLLEGE (Continued)**

**1000412181**

Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: PB ACID BATTERIES  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: ERROR

Ind. Haz Waste:

Waste ID: 249383  
Texas Waste Code: Not reported  
Texas Waste Code 2: 20113091  
Waste Code Status: INACTIVE  
Waste Form: 309  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Spent lithium batteries for recycle; Initial waste code determination used in in

Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 1  
Company Waste ID: LITHIUM BATTERIES  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: ERROR

Ind. Haz Waste:

Waste ID: 249384  
Texas Waste Code: Not reported  
Texas Waste Code 2: 20123091  
Waste Code Status: INACTIVE  
Waste Form: 309  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Spent nickel cadmium batteries for recycle; Initial waste code determination use

Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 1  
Company Waste ID: NICD BATTERIES  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: ERROR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN COMMUNITY COLLEGE (Continued)**

**1000412181**

Ind. Haz Waste:

|                                  |                                                                                  |
|----------------------------------|----------------------------------------------------------------------------------|
| Waste ID:                        | 249385                                                                           |
| Texas Waste Code:                | Not reported                                                                     |
| Texas Waste Code 2:              | 20133091                                                                         |
| Waste Code Status:               | INACTIVE                                                                         |
| Waste Form:                      | 309                                                                              |
| Waste Classification:            | 1                                                                                |
| Waste is Radioactive:            | 0                                                                                |
| Waste Treated Off Site:          | Not reported                                                                     |
| Generators Waste Description:    | spent alkaline batteries for incineration; Hazardous waste currently being manag |
| Standard Industrial Code:        | Not reported                                                                     |
| Primary Source:                  | Not reported                                                                     |
| Primary Measurement Point:       | Not reported                                                                     |
| Primary Origin:                  | 1                                                                                |
| Primary System Type:             | Not reported                                                                     |
| New Chemical Substance:          | 0                                                                                |
| Audit Performed:                 | 0                                                                                |
| Company Waste ID:                | ALKALINE BATTERIES                                                               |
| Primary NAICS Code:              | Not reported                                                                     |
| EPA Waste Form Code:             | Not reported                                                                     |
| Reason Waste Form No Longer Gen: | UNIV WASTE ONLY                                                                  |

Ind. Haz Waste:

|                                  |                                                                                 |
|----------------------------------|---------------------------------------------------------------------------------|
| Waste ID:                        | 249386                                                                          |
| Texas Waste Code:                | Not reported                                                                    |
| Texas Waste Code 2:              | 20143191                                                                        |
| Waste Code Status:               | INACTIVE                                                                        |
| Waste Form:                      | 319                                                                             |
| Waste Classification:            | 1                                                                               |
| Waste is Radioactive:            | 0                                                                               |
| Waste Treated Off Site:          | Not reported                                                                    |
| Generators Waste Description:    | Fluorescent tubes for mercury recovery; Hazardous waste currently being managed |
| Standard Industrial Code:        | Not reported                                                                    |
| Primary Source:                  | Not reported                                                                    |
| Primary Measurement Point:       | Not reported                                                                    |
| Primary Origin:                  | 1                                                                               |
| Primary System Type:             | Not reported                                                                    |
| New Chemical Substance:          | 0                                                                               |
| Audit Performed:                 | 0                                                                               |
| Company Waste ID:                | FLUORESCENT TUBES                                                               |
| Primary NAICS Code:              | Not reported                                                                    |
| EPA Waste Form Code:             | Not reported                                                                    |
| Reason Waste Form No Longer Gen: | UNIV WASTE ONLY                                                                 |

Ind. Haz Waste:

|                     |              |
|---------------------|--------------|
| Waste ID:           | 249387       |
| Texas Waste Code:   | Not reported |
| Texas Waste Code 2: | 2015316H     |
| Waste Code Status:  | INACTIVE     |
| Waste Form:         | 316          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN COMMUNITY COLLEGE (Continued)**

**1000412181**

Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Mercury debris sent for retort  
Standard Industrial Code: Not reported  
Primary Source: G19  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: MERCURY DEBRIS  
Primary NAICS Code: 611210  
EPA Waste Form Code: W319  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 249388  
Texas Waste Code: Not reported  
Texas Waste Code 2: 2016219H  
Waste Code Status: INACTIVE  
Waste Form: 219  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Spent aerosol cans for incineration  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: SPENT AEROSOL CANS  
Primary NAICS Code: 611210  
EPA Waste Form Code: W219  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 249389  
Texas Waste Code: Not reported  
Texas Waste Code 2: 2017319H  
Waste Code Status: INACTIVE  
Waste Form: 319  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Mercury for retort  
Standard Industrial Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN COMMUNITY COLLEGE (Continued)**

**1000412181**

Primary Source: G19  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: MERCURY  
Primary NAICS Code: 611210  
EPA Waste Form Code: W319  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 249390  
Texas Waste Code: Not reported  
Texas Waste Code 2: 20182091  
Waste Code Status: INACTIVE  
Waste Form: 209  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: waste latex paint; Initial waste code determination used in incorrect form and/o  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: LATEX PAINT  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: ERROR

Ind. Haz Waste:

Waste ID: 262385  
Texas Waste Code: Not reported  
Texas Waste Code 2: C4XP204H  
Waste Code Status: INACTIVE  
Waste Form: 204  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN COMMUNITY COLLEGE (Continued)**

**1000412181**

Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 262386  
Texas Waste Code: Not reported  
Texas Waste Code 2: C4XQ003H  
Waste Code Status: INACTIVE  
Waste Form: 003  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 263716  
Texas Waste Code: Not reported  
Texas Waste Code 2: C6HS0011  
Waste Code Status: INACTIVE  
Waste Form: 001  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Not reported  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Waste ID: 392803  
Texas Waste Code: Not reported  
Texas Waste Code 2: G4N6003H  
Waste Code Status: INACTIVE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN COMMUNITY COLLEGE (Continued)**

**1000412181**

|                                  |                                                         |
|----------------------------------|---------------------------------------------------------|
| Waste Form:                      | 003                                                     |
| Waste Classification:            | H                                                       |
| Waste is Radioactive:            | 0                                                       |
| Waste Treated Off Site:          | Not reported                                            |
| Generators Waste Description:    | CHEMISTRY AND BIOLOGY LAB CHEMICALS FROM CAMPUS CLOSURE |
| Standard Industrial Code:        | Not reported                                            |
| Primary Source:                  | G11                                                     |
| Primary Measurement Point:       | Not reported                                            |
| Primary Origin:                  | 1                                                       |
| Primary System Type:             | Not reported                                            |
| New Chemical Substance:          | Not reported                                            |
| Audit Performed:                 | 0                                                       |
| Company Waste ID:                | Not reported                                            |
| Primary NAICS Code:              | 611210                                                  |
| EPA Waste Form Code:             | W001                                                    |
| Reason Waste Form No Longer Gen: | Not reported                                            |

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN COMMUNITY COLLEGE (Continued)**

**1000412181**

Ind. Haz Waste:

Ind. Haz Waste:

Contact Name: BECKY COLE  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: 9101 TUSCANY WAY  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78754  
AR Number: 0000314183  
Principal Name: AUSTIN COMMUNITY COLLEGE  
Attention Name: COLE ,BECKY  
Attention Suffix: HWG

Contact Name: BECKY COLE  
Contact Title: Not reported  
Contact Telephone: Not reported  
Mailing Address: 9101 TUSCANY WAY  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78754  
AR Number: 0000314183  
Principal Name: AUSTIN COMMUNITY COLLEGE  
Attention Name: COLE ,BECKY  
Attention Suffix: NWG

IHW CORR ACTION:

Name: UST NEAR PEDESTRIAN TUNNEL  
Address: 1212 RIO GRANDE ST  
City,State,Zip: AUSTIN, TX 78701  
Program Id: 66189  
Location Desc: 1212 Rio Grande Street, Austin, TX  
RN NUM: RN100558378  
Status: INACTIVE  
Status Date: 10/29/2004  
EDR Link ID: 66189  
Project Phase: TRANSFERRED  
Phase Status Date: 10/29/2004  
Soil COC Class: Not reported  
Soil Remediation: Not reported  
GW COC Class: Not reported  
GW Remediation: Not reported

CENTRAL REGISTRY:

Regulated Entity Number: RN100558378  
Name: AUSTIN COMMUNITY COLLEGE RIO GRANDE CAMPUS  
Address: 1212 RIO GRANDE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-1710  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600269211  
Customer Name: AUSTIN COMMUNITY COLLEGE  
Customer Legal Name: Austin Community College

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN COMMUNITY COLLEGE (Continued)**

**1000412181**

Customer Ownership Type: OTHER GOVERNMENT  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 611210  
Primary NAICS Industry Type Description: Junior Colleges  
Physical Location Description: 1212 Rio Grande Street, Austin, TX

Regulated Entity Number: RN100558378  
Name: AUSTIN COMMUNITY COLLEGE RIO GRANDE CAMPUS  
Address: 1212 RIO GRANDE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-1710  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600269211  
Customer Name: AUSTIN COMMUNITY COLLEGE  
Customer Legal Name: Austin Community College  
Customer Ownership Type: OTHER GOVERNMENT  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 611210  
Primary NAICS Industry Type Description: Junior Colleges  
Physical Location Description: 1212 Rio Grande Street, Austin, TX

Regulated Entity Number: RN100558378  
Name: AUSTIN COMMUNITY COLLEGE RIO GRANDE CAMPUS  
Address: 1212 RIO GRANDE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-1710  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN605711902  
Customer Name: AUSTIN COMMUNITY COLLEGE DISTRICT PUBLIC FACILITY CORPORATION  
Customer Legal Name: Austin Community College District Public Facility Corporation  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 10/16/2019  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 611210  
Primary NAICS Industry Type Description: Junior Colleges  
Physical Location Description: 1212 Rio Grande Street, Austin, TX

Regulated Entity Number: RN100558378  
Name: AUSTIN COMMUNITY COLLEGE RIO GRANDE CAMPUS  
Address: 1212 RIO GRANDE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-1710  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN605711902  
Customer Name: AUSTIN COMMUNITY COLLEGE DISTRICT PUBLIC FACILITY CORPORATION  
Customer Legal Name: Austin Community College District Public Facility Corporation  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 10/16/2019  
Affiliation End Date: 12/31/3000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN COMMUNITY COLLEGE (Continued)**

**1000412181**

Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 611210  
Primary NAICS Industry Type Description: Junior Colleges  
Physical Location Description: 1212 Rio Grande Street, Austin, TX

Regulated Entity Number: RN100558378  
Name: AUSTIN COMMUNITY COLLEGE RIO GRANDE CAMPUS  
Address: 1212 RIO GRANDE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-1710  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN605711902  
Customer Name: AUSTIN COMMUNITY COLLEGE DISTRICT PUBLIC FACILITY CORPORATION  
Customer Legal Name: Austin Community College District Public Facility Corporation  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 10/16/2019  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 611210  
Primary NAICS Industry Type Description: Junior Colleges  
Physical Location Description: 1212 Rio Grande Street, Austin, TX

Regulated Entity Number: RN100558378  
Name: AUSTIN COMMUNITY COLLEGE RIO GRANDE CAMPUS  
Address: 1212 RIO GRANDE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-1710  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600269211  
Customer Name: AUSTIN COMMUNITY COLLEGE  
Customer Legal Name: Austin Community College  
Customer Ownership Type: OTHER GOVERNMENT  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 611210  
Primary NAICS Industry Type Description: Junior Colleges  
Physical Location Description: 1212 Rio Grande Street, Austin, TX

Regulated Entity Number: RN100558378  
Name: AUSTIN COMMUNITY COLLEGE RIO GRANDE CAMPUS  
Address: 1212 RIO GRANDE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-1710  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600269211  
Customer Name: AUSTIN COMMUNITY COLLEGE  
Customer Legal Name: Austin Community College  
Customer Ownership Type: OTHER GOVERNMENT  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 611210  
Primary NAICS Industry Type Description: Junior Colleges

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN COMMUNITY COLLEGE (Continued)**

**1000412181**

|                                          |                                                               |
|------------------------------------------|---------------------------------------------------------------|
| Physical Location Description:           | 1212 Rio Grande Street, Austin, TX                            |
| Regulated Entity Number:                 | RN100558378                                                   |
| Name:                                    | AUSTIN COMMUNITY COLLEGE RIO GRANDE CAMPUS                    |
| Address:                                 | 1212 RIO GRANDE ST                                            |
| Address 2:                               | Not reported                                                  |
| City,State,Zip:                          | AUSTIN, TX 78701-1710                                         |
| Status:                                  | ACTIVE                                                        |
| Status Date:                             | #####                                                         |
| Customer Number:                         | CN600269211                                                   |
| Customer Name:                           | AUSTIN COMMUNITY COLLEGE                                      |
| Customer Legal Name:                     | Austin Community College                                      |
| Customer Ownership Type:                 | OTHER GOVERNMENT                                              |
| Affiliation Begin Date:                  | #####                                                         |
| Affiliation End Date:                    | 12/31/3000                                                    |
| Customer Status:                         | ACTIVE                                                        |
| Primary NAICS Industry Type Code:        | 611210                                                        |
| Primary NAICS Industry Type Description: | Junior Colleges                                               |
| Physical Location Description:           | 1212 Rio Grande Street, Austin, TX                            |
| Regulated Entity Number:                 | RN100558378                                                   |
| Name:                                    | AUSTIN COMMUNITY COLLEGE RIO GRANDE CAMPUS                    |
| Address:                                 | 1212 RIO GRANDE ST                                            |
| Address 2:                               | Not reported                                                  |
| City,State,Zip:                          | AUSTIN, TX 78701-1710                                         |
| Status:                                  | ACTIVE                                                        |
| Status Date:                             | #####                                                         |
| Customer Number:                         | CN600269211                                                   |
| Customer Name:                           | AUSTIN COMMUNITY COLLEGE                                      |
| Customer Legal Name:                     | Austin Community College                                      |
| Customer Ownership Type:                 | OTHER GOVERNMENT                                              |
| Affiliation Begin Date:                  | #####                                                         |
| Affiliation End Date:                    | 12/31/3000                                                    |
| Customer Status:                         | ACTIVE                                                        |
| Primary NAICS Industry Type Code:        | 611210                                                        |
| Primary NAICS Industry Type Description: | Junior Colleges                                               |
| Physical Location Description:           | 1212 Rio Grande Street, Austin, TX                            |
| Regulated Entity Number:                 | RN100558378                                                   |
| Name:                                    | AUSTIN COMMUNITY COLLEGE RIO GRANDE CAMPUS                    |
| Address:                                 | 1212 RIO GRANDE ST                                            |
| Address 2:                               | Not reported                                                  |
| City,State,Zip:                          | AUSTIN, TX 78701-1710                                         |
| Status:                                  | ACTIVE                                                        |
| Status Date:                             | #####                                                         |
| Customer Number:                         | CN605711902                                                   |
| Customer Name:                           | AUSTIN COMMUNITY COLLEGE DISTRICT PUBLIC FACILITY CORPORATION |
| Customer Legal Name:                     | Austin Community College District Public Facility Corporation |
| Customer Ownership Type:                 | CORPORATION                                                   |
| Affiliation Begin Date:                  | 10/16/2019                                                    |
| Affiliation End Date:                    | 12/31/3000                                                    |
| Customer Status:                         | ACTIVE                                                        |
| Primary NAICS Industry Type Code:        | 611210                                                        |
| Primary NAICS Industry Type Description: | Junior Colleges                                               |
| Physical Location Description:           | 1212 Rio Grande Street, Austin, TX                            |
| Regulated Entity Number:                 | RN100558378                                                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN COMMUNITY COLLEGE (Continued)**

**1000412181**

Name: AUSTIN COMMUNITY COLLEGE RIO GRANDE CAMPUS  
Address: 1212 RIO GRANDE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-1710  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN605711902  
Customer Name: AUSTIN COMMUNITY COLLEGE DISTRICT PUBLIC FACILITY CORPORATION  
Customer Legal Name: Austin Community College District Public Facility Corporation  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 10/16/2019  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 611210  
Primary NAICS Industry Type Description: Junior Colleges  
Physical Location Description: 1212 Rio Grande Street, Austin, TX

[Click this hyperlink](#) while viewing on your computer to access  
8 additional TX CENTRAL REG: record(s) in the EDR Site Report.

**JU1633 GUTHRIE CLEANERS**  
**WNW 9200 N LAMAR BLVD STE 108**  
**< 1/8 AUSTIN, TX 78753**

**TX DRYCLEANERS S109361000**  
**N/A**

**0.027 mi.**  
**144 ft.**

**Site 1 of 2 in cluster JU**

**Actual:**  
**682 ft.**

**Focus Map:**  
**6**

DRYCLEANERS:  
Name: GUTHRIE CLEANERS  
Address: 9200 N LAMAR BLVD STE 108  
City,State,Zip: AUSTIN, TX 78753  
RN Number: RN104090733  
Region: 11  
CN Number: CN602527186  
DCR Number: Not reported  
AR Number: 24001877  
Principal Name: GWG ENTERPRISES INC  
Bill Addr1: 307 FARLEY ST  
Bill Addr2: Not reported  
Bill City/State/Zip: HUTTO, TX 78634 4325  
Email: Not reported  
Phone Number: Not reported  
Site Name: GUTHRIE CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2004  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JU1634**  
**WNW**  
**< 1/8**  
**0.027 mi.**  
**144 ft.**  
**GUTHRIES CLEANERS**  
**9200 LAMAR BLVD N**  
**TRAVIS (County), TX 78753**  
**Site 2 of 2 in cluster JU**

**EDR Hist Cleaner**  
**1013783511**  
**N/A**

**Actual:**  
**682 ft.**  
**EDR Hist Cleaner**

**Focus Map:**  
**6**

| Year: | Name:             | Type:                           |
|-------|-------------------|---------------------------------|
| 1988  | GUTHERIE CLEANERS | Drycleaning Plants, Except Rugs |
| 1989  | GUTHERIE CLEANERS | Drycleaning Plants, Except Rugs |
| 1990  | GUTHRIES CLEANERS | CLEANERS AND DYERS              |
| 1990  | GUTHERIE CLEANERS | Drycleaning Plants, Except Rugs |
| 1991  | GUTHERIE CLEANERS | Drycleaning Plants, Except Rugs |
| 1992  | GUTHERIE CLEANERS | Drycleaning Plants, Except Rugs |
| 1993  | GUTHERIE CLEANERS | Drycleaning Plants, Except Rugs |
| 1994  | GUTHERIE CLEANERS | Drycleaning Plants, Except Rugs |
| 1995  | GUTHERIE CLEANERS | Drycleaning Plants, Except Rugs |
| 1996  | GUTHRIE CLEANERS  | Drycleaning Plants, Except Rugs |
| 1997  | GUTHRIE CLEANERS  | Drycleaning Plants, Except Rugs |
| 1998  | GUTHRIE CLEANERS  | Drycleaning Plants, Except Rugs |
| 1999  | GUTHRIE CLEANERS  | Drycleaning Plants, Except Rugs |
| 2000  | GUTHRIE CLEANERS  | Drycleaning Plants, Except Rugs |
| 2001  | GUTHRIE CLEANERS  | Drycleaning Plants, Except Rugs |
| 2002  | GUTHRIE CLEANERS  | Drycleaning Plants, Except Rugs |
| 2003  | GUTHRIE CLEANERS  | Drycleaning Plants, Except Rugs |

**IV1635**  
**East**  
**< 1/8**  
**0.027 mi.**  
**144 ft.**  
**THE UNIVERSITY OF TEXAS MAIN CAMPUS**  
**2617 SPEEDWAY STE 104**  
**AUSTIN, TX 78712**  
**Site 2 of 4 in cluster IV**

**TX SPILLS**  
**TX Ind. Haz Waste**  
**S103606340**  
**N/A**

**Actual:**  
**559 ft.**

**Focus Map:**  
**11**

**SPILLS:**

|                              |                                                 |
|------------------------------|-------------------------------------------------|
| Name:                        | UT SERVICE CENTER, MANOR ROAD AND IH-35, AUSTIN |
| Address:                     | UT SERVICE CENTER, MANOR ROAD AND IH-35, AUSTIN |
| City,State,Zip:              | AUSTIN, TX                                      |
| Incident Number:             | Not reported                                    |
| Facility Id:                 | Not reported                                    |
| Date of Spill:               | 05/10/1991                                      |
| Seq Num:                     | Not reported                                    |
| Responsible Party Name:      | UNIVERSITY OF TEXAS AT AUSTIN                   |
| Responsible Party Address:   | 2617 SPEEDWAY                                   |
| Responsible Party City:      | AUSTIN                                          |
| Responsible Party State:     | TX                                              |
| Responsible Party Zip:       | Not reported                                    |
| Responsible Party Telephone: | 5124713511                                      |
| Substance:                   | CHROMIUM WATER                                  |
| Material Code:               | 2120                                            |
| Media Affected:              | NO                                              |
| Permit Number:               | 66154                                           |
| District:                    | 14                                              |
| Origin:                      | 001                                             |
| Cause:                       | 003                                             |
| Basin Code:                  | 1429                                            |
| Notify Date:                 | Not reported                                    |
| Adequate Clean:              | 007                                             |
| Classification:              | 005                                             |
| Basin Name:                  | COLORADO                                        |
| Water Affected:              | NONE                                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**S103606340**

Amnt Spilled: 15 GAL  
Amnt in Water: NONE GAL  
Latitude: Not reported  
Longitude: Not reported  
Inspected By: NONE  
Interim Report: Not reported  
Enforce: Not reported  
Information Final: X  
Coordinator: J. YOUNG  
Time Reported: Not reported  
Spill Time: Not reported  
Incident Type: Not reported  
Near City Name: Not reported  
Importance Level: Not reported  
Received Date: Not reported  
Start Date: Not reported  
Status Date: Not reported  
Media Name: Not reported  
Customer: Not reported  
Effect: Not reported  
Num Complaining: Not reported  
Frequency: Not reported  
Nature: Not reported  
Watertext: Not reported  
Air Text: Not reported  
Incident Status: Not reported  
Disputed Status: Not reported  
Disputed Date: Not reported  
Comments: Not reported  
Incident Action: Not reported  
Incident Description: Not reported  
Invest Number: Not reported  
Invest Status: Not reported  
Customer Number: Not reported

**Ind. Haz Waste:**

Name: THE UNIVERSITY OF TEXAS MAIN CAMPUS  
Address: 2617 SPEEDWAY STE 104  
City,State,Zip: AUSTIN, TX 78712  
Permit Number: Not reported  
Registration Number: 66154  
Registration Initial Notification Date: 02/06/1984  
Registration Last Amendment Date: 12/13/2022  
EPA Identification: TXD980869184  
Primary NAICS Code: 611310  
Status Change Date: 19840206  
Land Type: PRIVATE  
Description of Facility Site Location: 2617 Speedway, Ste 104, Austin, TX  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**S103606340**

Revr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: LQG  
Type of Generator: NON INDUS  
Company Name: THE UNIVERSITY OF TEXAS SYSTEM  
Contact Name: IREZAMA ANDERSON  
Contact Telephone Number: 512-4713511  
Mailing Address: PO BOX 7729  
Mailing Address2: Not reported  
Mailing City,State,Zip: AUSTIN, TX 787137729  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 21453  
Site Owner Tax ID: 746001118  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20221213  
Ind. Waste Permit Number: Not reported  
Mun Waste Permit Number: Not reported  
Non Notifier: 1  
MSW: Not reported  
Medical Waste: Not reported  
Other: Not reported  
Sludge: Not reported  
Used Oil: Not reported  
Used Tires: Not reported  
Permit Status: Not reported  
Receiver Type: Not reported  
Transporter for Hire: 0  
Transport Own Waste: 0

Ind. Haz Waste:

Ind. Haz Waste:

Operator Name: THE UNIVERSITY OF TEXAS SYSTEM  
Operator Address: 304 W 24TH ST STE 202  
Operator Address 2: Not reported  
Operator Address 3: Not reported  
Operator City,State,Zip: AUSTIN, TX 78712  
Operator Country: UNITED STA  
Operator Telephone: 1-512-4717137  
Operator Fax Number: Not reported  
Operator Email: Not reported  
Operator Business Type: State Government  
Operator Tax ID: Not reported  
Operator Bankruptcy Code: Not reported

Ind. Haz Waste:

Owner Name: THE UNIVERSITY OF TEXAS SYSTEM  
Owner Mailing Address: 304 W 24TH ST STE 202  
Owner Mailing Address 2: Not reported  
Owner Mailing Address 3: Not reported  
Owner Mailing City,State,Zip: AUSTIN, TX 78712  
Owner Country: UNITED STA  
Owner Telephone: 1-512-4717137

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**S103606340**

Owner Fax: Not reported  
Owner Email Address: Not reported  
Owner Business Type: State Government  
Owner Tax ID: Not reported  
Owner Bankruptcy Code: Not reported

**Ind. Haz Waste:**

Unit Number: 001  
Unit Type Code: 14  
Unit Status: CLOSED  
Unit Regulatory Status: 13  
UIC Permit Number: Not reported  
Capacity: Not reported  
Capacity Measurement: Not reported  
Off Site Hazardous Waste: Not reported  
Off Site Class 1 Waste: Not reported  
Off Site Class 2 Waste: Not reported  
Off Site Class 3 Waste: Not reported  
Off Site Non Industrial Solid Waste: Not reported  
System Type Code 1: 141  
System Type Code 2: Not reported  
System Type Code 3: Not reported  
System Type Code 4: Not reported  
System Type Code: Not reported  
Permit Sequence Number: Not reported  
Unit Description: Building is approximately 50 feet by 40 feet and is constructed of  
cinder b loc  
Unit Description 2: Not reported  
Unit Description 3: Not reported  
Last Changed Date: 20201102  
Deed Record Needed: Not reported  
Deed Recording Date: Not reported

Unit Number: 002  
Unit Type Code: 14  
Unit Status: CLOSED  
Unit Regulatory Status: 13  
UIC Permit Number: Not reported  
Capacity: 640  
Capacity Measurement: C  
Off Site Hazardous Waste: Not reported  
Off Site Class 1 Waste: Not reported  
Off Site Class 2 Waste: Not reported  
Off Site Class 3 Waste: Not reported  
Off Site Non Industrial Solid Waste: Not reported  
System Type Code 1: 141  
System Type Code 2: Not reported  
System Type Code 3: Not reported  
System Type Code 4: Not reported  
System Type Code: Not reported  
Permit Sequence Number: Not reported  
Unit Description: Two 8 foot by 40 foot hazmat self-contained storage buildings. The  
hazmat buildi  
Unit Description 2: Not reported  
Unit Description 3: Not reported  
Last Changed Date: 20201102  
Deed Record Needed: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)

S103606340

|                                      |                                                                                  |
|--------------------------------------|----------------------------------------------------------------------------------|
| Deed Recording Date:                 | Not reported                                                                     |
| Unit Number:                         | 003                                                                              |
| Unit Type Code:                      | 14                                                                               |
| Unit Status:                         | ACTIVE                                                                           |
| Unit Regulatory Status:              | 03                                                                               |
| UIC Permit Number:                   | Not reported                                                                     |
| Capacity:                            | Not reported                                                                     |
| Capacity Measurement:                | Not reported                                                                     |
| Off Site Hazardous Waste:            | Not reported                                                                     |
| Off Site Class 1 Waste:              | Not reported                                                                     |
| Off Site Class 2 Waste:              | Not reported                                                                     |
| Off Site Class 3 Waste:              | Not reported                                                                     |
| Off Site Non Industrial Solid Waste: | Not reported                                                                     |
| System Type Code 1:                  | 141                                                                              |
| System Type Code 2:                  | Not reported                                                                     |
| System Type Code 3:                  | Not reported                                                                     |
| System Type Code 4:                  | Not reported                                                                     |
| System Type Code:                    | Not reported                                                                     |
| Permit Sequence Number:              | Not reported                                                                     |
| Unit Description:                    | Building is approximately 90 feet by 40 feet and is constructed of cinder block/ |
| Unit Description 2:                  | Not reported                                                                     |
| Unit Description 3:                  | Not reported                                                                     |
| Last Changed Date:                   | 20150812                                                                         |
| Deed Record Needed:                  | Not reported                                                                     |
| Deed Recording Date:                 | Not reported                                                                     |
| Ind. Haz Waste:                      |                                                                                  |
| Contact Name:                        | Not reported                                                                     |
| Contact Title:                       | Not reported                                                                     |
| Contact Role:                        | OWNOPRCON                                                                        |
| Contact Address:                     | 304 W 24TH ST STE 202                                                            |
| Contact Address 2:                   | Not reported                                                                     |
| Contact Address 3:                   | Not reported                                                                     |
| Contact City,State,Zip:              | AUSTIN, TX 78712                                                                 |
| Contact Phone:                       | 1-512-4717137                                                                    |
| Contact Fax:                         | Not reported                                                                     |
| Contact Email:                       | Not reported                                                                     |
| Contact Name:                        | IREZAMA ANDERSON                                                                 |
| Contact Title:                       | ASSISTANT DIRECTOR                                                               |
| Contact Role:                        | PRICONT                                                                          |
| Contact Address:                     | PO BOX 7729                                                                      |
| Contact Address 2:                   | Not reported                                                                     |
| Contact Address 3:                   | Not reported                                                                     |
| Contact City,State,Zip:              | AUSTIN, TX 78713                                                                 |
| Contact Phone:                       | 1-512-4713511                                                                    |
| Contact Fax:                         | 1-512-4716918                                                                    |
| Contact Email:                       | n-anderson@mail.utexas.edu                                                       |
| Ind. Haz Waste:                      |                                                                                  |
| Waste ID:                            | 68441                                                                            |
| Texas Waste Code:                    | Not reported                                                                     |
| Texas Waste Code 2:                  | 00012981                                                                         |
| Waste Code Status:                   | INACTIVE                                                                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**S103606340**

Waste Form: 298  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Light ballast which contain PCBs; Material has been excluded from being a solid  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: EXCLUSION

Ind. Haz Waste:

Waste ID: 68442  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0002310H  
Waste Code Status: INACTIVE  
Waste Form: 310  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Spent oil & fuel filters; Due to waste minimization, ingredient changes or proce  
Standard Industrial Code: 82210  
Primary Source: G16  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 611310  
EPA Waste Form Code: W310  
Reason Waste Form No Longer Gen: SOURCE REDUCTIO

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 68443  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0003209H  
Waste Code Status: INACTIVE  
Waste Form: 209  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Organic inks; Due to waste minimization, ingredient changes or process

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**S103606340**

changes t  
Standard Industrial Code: 82210  
Primary Source: G09  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 611310  
EPA Waste Form Code: W209  
Reason Waste Form No Longer Gen: SOURCE REDUCTIO

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 68444  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0004204H  
Waste Code Status: ACTIVE  
Waste Form: 204  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Halogenated/non-halogenated solvents & waste oils.  
Standard Industrial Code: 82210  
Primary Source: G09  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 611310  
EPA Waste Form Code: W204  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 68445  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0005211H  
Waste Code Status: INACTIVE  
Waste Form: 211

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**S103606340**

Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Paint & thinners; Hazardous waste currently being managed under Universal Waste  
Standard Industrial Code: 82210  
Primary Source: G06  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 611310  
EPA Waste Form Code: W211  
Reason Waste Form No Longer Gen: UNIV WASTE ONLY

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 68446  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00065191  
Waste Code Status: INACTIVE  
Waste Form: 519  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: Inorganic sludge  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Waste ID: 68447  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00072111  
Waste Code Status: INACTIVE  
Waste Form: 211  
Waste Classification: 1  
Waste is Radioactive: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**S103606340**

Waste Treated Off Site: 1  
Generators Waste Description: Petroleum distillates  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 3  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Waste ID: 68448  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0008204H  
Waste Code Status: INACTIVE  
Waste Form: 204  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: Halogenated/non-halogenated solvents & waste oils.  
Standard Industrial Code: 82210  
Primary Source: G09  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 611310  
EPA Waste Form Code: W204  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 68449  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00092191  
Waste Code Status: INACTIVE  
Waste Form: 219  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: Multigear lubricant  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**S103606340**

Primary Origin: 3  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Waste ID: 68450  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0010211H  
Waste Code Status: INACTIVE  
Waste Form: 211  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: Paint thinner or petroleum distillates  
Standard Industrial Code: 82210  
Primary Source: G06  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 611310  
EPA Waste Form Code: W211  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 68451  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00113081  
Waste Code Status: INACTIVE  
Waste Form: 308  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Empty metal drums or containers; Material has been excluded from being a solid w  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 3  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**S103606340**

Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: EXCLUSION

Ind. Haz Waste:

Waste ID: 68452  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0012315H  
Waste Code Status: INACTIVE  
Waste Form: 315  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Other reactive or explosive salts/chemicals; Due to waste minimization, ingredie  
Standard Industrial Code: 82210  
Primary Source: G22  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 611310  
EPA Waste Form Code: W219  
Reason Waste Form No Longer Gen: SOURCE REDUCTIO

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 68453  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00134951  
Waste Code Status: INACTIVE  
Waste Form: 495  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: PCB debris (Non-soil); Material has been excluded from being a solid waste or ha  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: EXCLUSION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**S103606340**

Ind. Haz Waste:

|                                  |                                                                                 |
|----------------------------------|---------------------------------------------------------------------------------|
| Waste ID:                        | 70062                                                                           |
| Texas Waste Code:                | Not reported                                                                    |
| Texas Waste Code 2:              | 0014407H                                                                        |
| Waste Code Status:               | INACTIVE                                                                        |
| Waste Form:                      | 407                                                                             |
| Waste Classification:            | H                                                                               |
| Waste is Radioactive:            | 0                                                                               |
| Waste Treated Off Site:          | Not reported                                                                    |
| Generators Waste Description:    | Cleaning residue from silkscreen and printing operations. Acetone contaminateds |
| Standard Industrial Code:        | 82210                                                                           |
| Primary Source:                  | G09                                                                             |
| Primary Measurement Point:       | Not reported                                                                    |
| Primary Origin:                  | 1                                                                               |
| Primary System Type:             | Not reported                                                                    |
| New Chemical Substance:          | 0                                                                               |
| Audit Performed:                 | 0                                                                               |
| Company Waste ID:                | Not reported                                                                    |
| Primary NAICS Code:              | 611310                                                                          |
| EPA Waste Form Code:             | W409                                                                            |
| Reason Waste Form No Longer Gen: | SOURCE REDUCTIO                                                                 |

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                                                                                 |
|----------------------------------|---------------------------------------------------------------------------------|
| Waste ID:                        | 73310                                                                           |
| Texas Waste Code:                | Not reported                                                                    |
| Texas Waste Code 2:              | 0015319H                                                                        |
| Waste Code Status:               | ACTIVE                                                                          |
| Waste Form:                      | 319                                                                             |
| Waste Classification:            | H                                                                               |
| Waste is Radioactive:            | 0                                                                               |
| Waste Treated Off Site:          | Not reported                                                                    |
| Generators Waste Description:    | Lead contaminated debris from work on campus. June,1993-initial date of generat |
| Standard Industrial Code:        | 82210                                                                           |
| Primary Source:                  | G09                                                                             |
| Primary Measurement Point:       | Not reported                                                                    |
| Primary Origin:                  | 1                                                                               |
| Primary System Type:             | Not reported                                                                    |
| New Chemical Substance:          | 0                                                                               |
| Audit Performed:                 | 0                                                                               |
| Company Waste ID:                | Not reported                                                                    |
| Primary NAICS Code:              | 611310                                                                          |
| EPA Waste Form Code:             | W319                                                                            |
| Reason Waste Form No Longer Gen: | Not reported                                                                    |

Ind. Haz Waste:

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**S103606340**

Waste ID: 73315  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0016206H  
Waste Code Status: INACTIVE  
Waste Form: 206  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Waste oil with water.; Due to waste minimization, ingredient changes or process  
  
Standard Industrial Code: 82210  
Primary Source: G49  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 611310  
EPA Waste Form Code: W206  
Reason Waste Form No Longer Gen: SOURCE REDUCTIO

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 73329  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0017519H  
Waste Code Status: INACTIVE  
Waste Form: 519  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Sludge from operation of cooling tower.; Due to waste minimization, ingredient c  
  
Standard Industrial Code: 82210  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 611310  
EPA Waste Form Code: W519  
Reason Waste Form No Longer Gen: SOURCE REDUCTIO

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 72574  
Texas Waste Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**S103606340**

Texas Waste Code 2: 0018205H  
Waste Code Status: INACTIVE  
Waste Form: 205  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Waste oil from cooling tower operations at power plant. Initial generation 7/15  
Standard Industrial Code: 82210  
Primary Source: G16  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 611310  
EPA Waste Form Code: W205  
Reason Waste Form No Longer Gen: SOURCE REDUCTIO

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 72575  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00194891  
Waste Code Status: INACTIVE  
Waste Form: 489  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Spill clean up of motor oils. Initial generation on 9/9/93.; Material has been  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: EXCLUSION

Ind. Haz Waste:

Waste ID: 72577  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00202011  
Waste Code Status: INACTIVE  
Waste Form: 201  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**S103606340**

|                                  |                                   |
|----------------------------------|-----------------------------------|
| Generators Waste Description:    | Petroleum solvent (25%) in water. |
| Standard Industrial Code:        | Not reported                      |
| Primary Source:                  | Not reported                      |
| Primary Measurement Point:       | Not reported                      |
| Primary Origin:                  | 1                                 |
| Primary System Type:             | Not reported                      |
| New Chemical Substance:          | 0                                 |
| Audit Performed:                 | 0                                 |
| Company Waste ID:                | Not reported                      |
| Primary NAICS Code:              | Not reported                      |
| EPA Waste Form Code:             | Not reported                      |
| Reason Waste Form No Longer Gen: | UNKNOWN                           |

Ind. Haz Waste:

|                                  |                                  |
|----------------------------------|----------------------------------|
| Waste ID:                        | 72579                            |
| Texas Waste Code:                | Not reported                     |
| Texas Waste Code 2:              | 0021219H                         |
| Waste Code Status:               | INACTIVE                         |
| Waste Form:                      | 219                              |
| Waste Classification:            | H                                |
| Waste is Radioactive:            | 0                                |
| Waste Treated Off Site:          | 1                                |
| Generators Waste Description:    | Diesel # 2 mixed with shale mud. |
| Standard Industrial Code:        | 82210                            |
| Primary Source:                  | G22                              |
| Primary Measurement Point:       | Not reported                     |
| Primary Origin:                  | 1                                |
| Primary System Type:             | Not reported                     |
| New Chemical Substance:          | 0                                |
| Audit Performed:                 | 0                                |
| Company Waste ID:                | Not reported                     |
| Primary NAICS Code:              | 611310                           |
| EPA Waste Form Code:             | W219                             |
| Reason Waste Form No Longer Gen: | UNKNOWN                          |

Ind. Haz Waste:

Ind. Haz Waste:

|                               |                           |
|-------------------------------|---------------------------|
| Waste ID:                     | 72582                     |
| Texas Waste Code:             | Not reported              |
| Texas Waste Code 2:           | 0022201H                  |
| Waste Code Status:            | INACTIVE                  |
| Waste Form:                   | 201                       |
| Waste Classification:         | H                         |
| Waste is Radioactive:         | 0                         |
| Waste Treated Off Site:       | 1                         |
| Generators Waste Description: | Mixed organic and aqueous |
| Standard Industrial Code:     | 82210                     |
| Primary Source:               | G22                       |
| Primary Measurement Point:    | Not reported              |
| Primary Origin:               | 1                         |
| Primary System Type:          | Not reported              |
| New Chemical Substance:       | 0                         |
| Audit Performed:              | 0                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**S103606340**

Company Waste ID: Not reported  
Primary NAICS Code: 611310  
EPA Waste Form Code: W204  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 72587  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00232061  
Waste Code Status: INACTIVE  
Waste Form: 206  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Waste oils (motor oil, hydraulic mineral Etc.) Research Labs , maintenance oper  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: EXCLUSION

Ind. Haz Waste:

Waste ID: 76233  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0024203H  
Waste Code Status: ACTIVE  
Waste Form: 203  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Non-Halogenated Solvents 1/93-Initial Generated.  
Standard Industrial Code: 82210  
Primary Source: G22  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 611310  
EPA Waste Form Code: W203  
Reason Waste Form No Longer Gen: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**S103606340**

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                                                                                  |
|----------------------------------|----------------------------------------------------------------------------------|
| Waste ID:                        | 87531                                                                            |
| Texas Waste Code:                | Not reported                                                                     |
| Texas Waste Code 2:              | 00253901                                                                         |
| Waste Code Status:               | INACTIVE                                                                         |
| Waste Form:                      | 390                                                                              |
| Waste Classification:            | 1                                                                                |
| Waste is Radioactive:            | 0                                                                                |
| Waste Treated Off Site:          | Not reported                                                                     |
| Generators Waste Description:    | Construction Debris; Due to waste minimization, ingredient changes or process ch |
| Standard Industrial Code:        | Not reported                                                                     |
| Primary Source:                  | Not reported                                                                     |
| Primary Measurement Point:       | Not reported                                                                     |
| Primary Origin:                  | 1                                                                                |
| Primary System Type:             | Not reported                                                                     |
| New Chemical Substance:          | 0                                                                                |
| Audit Performed:                 | 0                                                                                |
| Company Waste ID:                | Not reported                                                                     |
| Primary NAICS Code:              | Not reported                                                                     |
| EPA Waste Form Code:             | Not reported                                                                     |
| Reason Waste Form No Longer Gen: | SOURCE REDUCTIO                                                                  |

Ind. Haz Waste:

|                   |              |
|-------------------|--------------|
| Waste ID:         | 91021        |
| Texas Waste Code: | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**S103606340**

|                                  |                          |
|----------------------------------|--------------------------|
| Texas Waste Code 2:              | 0026004H                 |
| Waste Code Status:               | ACTIVE                   |
| Waste Form:                      | 004                      |
| Waste Classification:            | H                        |
| Waste is Radioactive:            | 0                        |
| Waste Treated Off Site:          | Not reported             |
| Generators Waste Description:    | Lab packs Generated 1990 |
| Standard Industrial Code:        | 82210                    |
| Primary Source:                  | G22                      |
| Primary Measurement Point:       | Not reported             |
| Primary Origin:                  | 1                        |
| Primary System Type:             | Not reported             |
| New Chemical Substance:          | 0                        |
| Audit Performed:                 | 0                        |
| Company Waste ID:                | Not reported             |
| Primary NAICS Code:              | 611310                   |
| EPA Waste Form Code:             | W004                     |
| Reason Waste Form No Longer Gen: | Not reported             |

Ind. Haz Waste:



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**S103606340**

Ind. Haz Waste:

|                                  |                                                                                  |
|----------------------------------|----------------------------------------------------------------------------------|
| Waste ID:                        | 203461                                                                           |
| Texas Waste Code:                | Not reported                                                                     |
| Texas Waste Code 2:              | 00270031                                                                         |
| Waste Code Status:               | INACTIVE                                                                         |
| Waste Form:                      | 003                                                                              |
| Waste Classification:            | 1                                                                                |
| Waste is Radioactive:            | 0                                                                                |
| Waste Treated Off Site:          | Not reported                                                                     |
| Generators Waste Description:    | Non hazardous lab pack; Material has been excluded from being a solid waste or h |
| Standard Industrial Code:        | Not reported                                                                     |
| Primary Source:                  | Not reported                                                                     |
| Primary Measurement Point:       | Not reported                                                                     |
| Primary Origin:                  | 1                                                                                |
| Primary System Type:             | Not reported                                                                     |
| New Chemical Substance:          | 0                                                                                |
| Audit Performed:                 | 0                                                                                |
| Company Waste ID:                | Not reported                                                                     |
| Primary NAICS Code:              | Not reported                                                                     |
| EPA Waste Form Code:             | Not reported                                                                     |
| Reason Waste Form No Longer Gen: | EXCLUSION                                                                        |

Ind. Haz Waste:

|                                  |                                                                                  |
|----------------------------------|----------------------------------------------------------------------------------|
| Waste ID:                        | 159760                                                                           |
| Texas Waste Code:                | Not reported                                                                     |
| Texas Waste Code 2:              | 0028206H                                                                         |
| Waste Code Status:               | INACTIVE                                                                         |
| Waste Form:                      | 206                                                                              |
| Waste Classification:            | H                                                                                |
| Waste is Radioactive:            | 0                                                                                |
| Waste Treated Off Site:          | Not reported                                                                     |
| Generators Waste Description:    | Waste oil contaminated with solvents generated through routine activities at ani |
| Standard Industrial Code:        | 82210                                                                            |
| Primary Source:                  | G22                                                                              |
| Primary Measurement Point:       | Not reported                                                                     |
| Primary Origin:                  | 1                                                                                |
| Primary System Type:             | Not reported                                                                     |
| New Chemical Substance:          | 0                                                                                |
| Audit Performed:                 | 0                                                                                |
| Company Waste ID:                | Not reported                                                                     |
| Primary NAICS Code:              | 611310                                                                           |
| EPA Waste Form Code:             | W206                                                                             |
| Reason Waste Form No Longer Gen: | UNKNOWN                                                                          |

Ind. Haz Waste:

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**S103606340**

Waste ID: 204530  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00301011  
Waste Code Status: INACTIVE  
Waste Form: 101  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Water with organics; Material has been excluded from being a solid waste or haza  
  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: EXCLUSION

Ind. Haz Waste:

Waste ID: 159761  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0032309H  
Waste Code Status: ACTIVE  
Waste Form: 309  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Lead-acid, nickel-cadmium or lithium batteries generated through routine activit  
  
Standard Industrial Code: 82210  
Primary Source: G22  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 611310  
EPA Waste Form Code: W309  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 203462  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00333191

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**S103606340**

Waste Code Status: INACTIVE  
Waste Form: 319  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Silica Gel; Material has been excluded from being a solid waste or hazardous was  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: EXCLUSION

Ind. Haz Waste:

Waste ID: 159762  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0034202H  
Waste Code Status: INACTIVE  
Waste Form: 202  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Halogenated solvents generated through routine activities at an institution of h  
Standard Industrial Code: 82210  
Primary Source: G22  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 611310  
EPA Waste Form Code: W202  
Reason Waste Form No Longer Gen: SOURCE REDUCTIO

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 126395  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0035104H  
Waste Code Status: ACTIVE  
Waste Form: 104  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**S103606340**

|                                  |                                                                                  |
|----------------------------------|----------------------------------------------------------------------------------|
| Generators Waste Description:    | Spent acid, not containing metals, generated through day to day activities at an |
| Standard Industrial Code:        | 82210                                                                            |
| Primary Source:                  | G02                                                                              |
| Primary Measurement Point:       | Not reported                                                                     |
| Primary Origin:                  | 1                                                                                |
| Primary System Type:             | Not reported                                                                     |
| New Chemical Substance:          | 0                                                                                |
| Audit Performed:                 | 0                                                                                |
| Company Waste ID:                | Not reported                                                                     |
| Primary NAICS Code:              | 611310                                                                           |
| EPA Waste Form Code:             | W103                                                                             |
| Reason Waste Form No Longer Gen: | Not reported                                                                     |

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                                                                                  |
|----------------------------------|----------------------------------------------------------------------------------|
| Waste ID:                        | 159763                                                                           |
| Texas Waste Code:                | Not reported                                                                     |
| Texas Waste Code 2:              | 0036119H                                                                         |
| Waste Code Status:               | ACTIVE                                                                           |
| Waste Form:                      | 119                                                                              |
| Waste Classification:            | H                                                                                |
| Waste is Radioactive:            | 0                                                                                |
| Waste Treated Off Site:          | Not reported                                                                     |
| Generators Waste Description:    | Other inorganic liquids (photofixer high in silver) generated through routine ac |
| Standard Industrial Code:        | 82210                                                                            |
| Primary Source:                  | G22                                                                              |
| Primary Measurement Point:       | Not reported                                                                     |
| Primary Origin:                  | 1                                                                                |
| Primary System Type:             | Not reported                                                                     |
| New Chemical Substance:          | 0                                                                                |
| Audit Performed:                 | 0                                                                                |
| Company Waste ID:                | Not reported                                                                     |
| Primary NAICS Code:              | 611310                                                                           |
| EPA Waste Form Code:             | W119                                                                             |
| Reason Waste Form No Longer Gen: | Not reported                                                                     |

Ind. Haz Waste:

Ind. Haz Waste:

|                               |                 |
|-------------------------------|-----------------|
| Waste ID:                     | 199075          |
| Texas Waste Code:             | Not reported    |
| Texas Waste Code 2:           | 0039701H        |
| Waste Code Status:            | ACTIVE          |
| Waste Form:                   | 701             |
| Waste Classification:         | H               |
| Waste is Radioactive:         | 0               |
| Waste Treated Off Site:       | Not reported    |
| Generators Waste Description: | INORGANIC GASES |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**S103606340**

Standard Industrial Code: 82210  
Primary Source: G22  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 611310  
EPA Waste Form Code: W801  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 125240  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0044302H  
Waste Code Status: INACTIVE  
Waste Form: 302  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Soil contaminated with inorganics, water and metals, generated as a waste byprod

Standard Industrial Code: 82210  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 611310  
EPA Waste Form Code: W301  
Reason Waste Form No Longer Gen: UNIV WASTE ONLY

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 126397

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**S103606340**

|                                  |                                                                                  |
|----------------------------------|----------------------------------------------------------------------------------|
| Texas Waste Code:                | Not reported                                                                     |
| Texas Waste Code 2:              | 0045103H                                                                         |
| Waste Code Status:               | ACTIVE                                                                           |
| Waste Form:                      | 103                                                                              |
| Waste Classification:            | H                                                                                |
| Waste is Radioactive:            | 0                                                                                |
| Waste Treated Off Site:          | Not reported                                                                     |
| Generators Waste Description:    | Spent acid solution with metals generated by routine activities undertaken at an |
| Standard Industrial Code:        | 82210                                                                            |
| Primary Source:                  | G09                                                                              |
| Primary Measurement Point:       | Not reported                                                                     |
| Primary Origin:                  | 1                                                                                |
| Primary System Type:             | Not reported                                                                     |
| New Chemical Substance:          | 0                                                                                |
| Audit Performed:                 | 0                                                                                |
| Company Waste ID:                | Not reported                                                                     |
| Primary NAICS Code:              | 611310                                                                           |
| EPA Waste Form Code:             | W103                                                                             |
| Reason Waste Form No Longer Gen: | Not reported                                                                     |

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                                                                                  |
|----------------------------------|----------------------------------------------------------------------------------|
| Waste ID:                        | 131012                                                                           |
| Texas Waste Code:                | Not reported                                                                     |
| Texas Waste Code 2:              | 0046203H                                                                         |
| Waste Code Status:               | INACTIVE                                                                         |
| Waste Form:                      | 203                                                                              |
| Waste Classification:            | H                                                                                |
| Waste is Radioactive:            | 0                                                                                |
| Waste Treated Off Site:          | Not reported                                                                     |
| Generators Waste Description:    | Waste liquid scintillation cocktail generated routine activities at an instituti |
| Standard Industrial Code:        | 82210                                                                            |
| Primary Source:                  | G22                                                                              |
| Primary Measurement Point:       | Not reported                                                                     |
| Primary Origin:                  | 1                                                                                |
| Primary System Type:             | Not reported                                                                     |
| New Chemical Substance:          | 0                                                                                |
| Audit Performed:                 | 0                                                                                |
| Company Waste ID:                | Not reported                                                                     |
| Primary NAICS Code:              | 611310                                                                           |
| EPA Waste Form Code:             | W203                                                                             |
| Reason Waste Form No Longer Gen: | SOURCE REDUCTIO                                                                  |

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**S103606340**

Ind. Haz Waste:

|                                  |                                                                                  |
|----------------------------------|----------------------------------------------------------------------------------|
| Waste ID:                        | 131248                                                                           |
| Texas Waste Code:                | Not reported                                                                     |
| Texas Waste Code 2:              | 00472061                                                                         |
| Waste Code Status:               | INACTIVE                                                                         |
| Waste Form:                      | 206                                                                              |
| Waste Classification:            | 1                                                                                |
| Waste is Radioactive:            | 0                                                                                |
| Waste Treated Off Site:          | Not reported                                                                     |
| Generators Waste Description:    | Recyclable waste oil that is generated by automotive maintenance and related act |
| Standard Industrial Code:        | Not reported                                                                     |
| Primary Source:                  | Not reported                                                                     |
| Primary Measurement Point:       | Not reported                                                                     |
| Primary Origin:                  | 1                                                                                |
| Primary System Type:             | Not reported                                                                     |
| New Chemical Substance:          | 0                                                                                |
| Audit Performed:                 | 0                                                                                |
| Company Waste ID:                | Not reported                                                                     |
| Primary NAICS Code:              | Not reported                                                                     |
| EPA Waste Form Code:             | Not reported                                                                     |
| Reason Waste Form No Longer Gen: | EXCLUSION                                                                        |

Ind. Haz Waste:

|                                  |                                                                                  |
|----------------------------------|----------------------------------------------------------------------------------|
| Waste ID:                        | 131363                                                                           |
| Texas Waste Code:                | Not reported                                                                     |
| Texas Waste Code 2:              | 00481981                                                                         |
| Waste Code Status:               | INACTIVE                                                                         |
| Waste Form:                      | 198                                                                              |
| Waste Classification:            | 1                                                                                |
| Waste is Radioactive:            | 0                                                                                |
| Waste Treated Off Site:          | Not reported                                                                     |
| Generators Waste Description:    | Nonhazardous photographic chemical wastes (inorganic) generated by normal activi |
| Standard Industrial Code:        | Not reported                                                                     |
| Primary Source:                  | Not reported                                                                     |
| Primary Measurement Point:       | Not reported                                                                     |
| Primary Origin:                  | 1                                                                                |
| Primary System Type:             | Not reported                                                                     |
| New Chemical Substance:          | 0                                                                                |
| Audit Performed:                 | 0                                                                                |
| Company Waste ID:                | Not reported                                                                     |
| Primary NAICS Code:              | Not reported                                                                     |
| EPA Waste Form Code:             | Not reported                                                                     |
| Reason Waste Form No Longer Gen: | SOURCE REDUCTIO                                                                  |

Ind. Haz Waste:

|                     |              |
|---------------------|--------------|
| Waste ID:           | 132821       |
| Texas Waste Code:   | Not reported |
| Texas Waste Code 2: | 0049307H     |
| Waste Code Status:  | INACTIVE     |
| Waste Form:         | 307          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**S103606340**

Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Metal Scale, Filings, and / or scrap generated through the day-To-Day activities  
Standard Industrial Code: 82210  
Primary Source: G09  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 611310  
EPA Waste Form Code: W307  
Reason Waste Form No Longer Gen: SOURCE REDUCTIO

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 132824  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00504031  
Waste Code Status: INACTIVE  
Waste Form: 403  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Nonhazardous solidified (polymerized) organics or resins generated through the d  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: SOURCE REDUCTIO

Ind. Haz Waste:

Waste ID: 135187  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0051110H  
Waste Code Status: INACTIVE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**S103606340**

Waste Form: 110  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: Caustic aqueous waste generated through routine activities at an institution ofr  
Standard Industrial Code: 82210  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 611310  
EPA Waste Form Code: W110  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 135188  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00523011  
Waste Code Status: INACTIVE  
Waste Form: 301  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Soil contaminated with organics; generated through routine activities at an inst  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: SOURCE REDUCTIO

Ind. Haz Waste:

Waste ID: 135189  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00533051  
Waste Code Status: INACTIVE  
Waste Form: 305  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Dry caustic solids (eg, lime) generated through routine activities at an institu

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**S103606340**

|                                  |                 |
|----------------------------------|-----------------|
| Standard Industrial Code:        | Not reported    |
| Primary Source:                  | Not reported    |
| Primary Measurement Point:       | Not reported    |
| Primary Origin:                  | 1               |
| Primary System Type:             | Not reported    |
| New Chemical Substance:          | 0               |
| Audit Performed:                 | 0               |
| Company Waste ID:                | Not reported    |
| Primary NAICS Code:              | Not reported    |
| EPA Waste Form Code:             | Not reported    |
| Reason Waste Form No Longer Gen: | SOURCE REDUCTIO |

Ind. Haz Waste:

|                                  |                                                                                     |
|----------------------------------|-------------------------------------------------------------------------------------|
| Waste ID:                        | 147022                                                                              |
| Texas Waste Code:                | Not reported                                                                        |
| Texas Waste Code 2:              | 0054388H                                                                            |
| Waste Code Status:               | ACTIVE                                                                              |
| Waste Form:                      | 388                                                                                 |
| Waste Classification:            | H                                                                                   |
| Waste is Radioactive:            | 0                                                                                   |
| Waste Treated Off Site:          | Not reported                                                                        |
| Generators Waste Description:    | Crushed glass/metal containers, contaminated with various solvents,<br>generated th |
| Standard Industrial Code:        | 82210                                                                               |
| Primary Source:                  | G09                                                                                 |
| Primary Measurement Point:       | Not reported                                                                        |
| Primary Origin:                  | 1                                                                                   |
| Primary System Type:             | Not reported                                                                        |
| New Chemical Substance:          | 0                                                                                   |
| Audit Performed:                 | 0                                                                                   |
| Company Waste ID:                | Not reported                                                                        |
| Primary NAICS Code:              | 611310                                                                              |
| EPA Waste Form Code:             | W319                                                                                |
| Reason Waste Form No Longer Gen: | Not reported                                                                        |

Ind. Haz Waste:

Ind. Haz Waste:

|                               |                                                                                     |
|-------------------------------|-------------------------------------------------------------------------------------|
| Waste ID:                     | 148896                                                                              |
| Texas Waste Code:             | Not reported                                                                        |
| Texas Waste Code 2:           | 0055110H                                                                            |
| Waste Code Status:            | ACTIVE                                                                              |
| Waste Form:                   | 110                                                                                 |
| Waste Classification:         | H                                                                                   |
| Waste is Radioactive:         | 0                                                                                   |
| Waste Treated Off Site:       | Not reported                                                                        |
| Generators Waste Description: | Caustic aqueous waste generated through routine actiities at an<br>institution of r |
| Standard Industrial Code:     | 82210                                                                               |
| Primary Source:               | G02                                                                                 |
| Primary Measurement Point:    | Not reported                                                                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**S103606340**

Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 611310  
EPA Waste Form Code: W110  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 151814  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0056204H  
Waste Code Status: ACTIVE  
Waste Form: 204  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Mixed flammable halogenated and non-halogenated solvents with a corrosive aqueou  
Standard Industrial Code: 82210  
Primary Source: G22  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 611310  
EPA Waste Form Code: W204  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 159764  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0058319H  
Waste Code Status: ACTIVE  
Waste Form: 319  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**S103606340**

|                                  |                                                                                  |
|----------------------------------|----------------------------------------------------------------------------------|
| Generators Waste Description:    | Apparatus containing elemental mercury generated through routine activities at a |
| Standard Industrial Code:        | 82210                                                                            |
| Primary Source:                  | G22                                                                              |
| Primary Measurement Point:       | Not reported                                                                     |
| Primary Origin:                  | 1                                                                                |
| Primary System Type:             | Not reported                                                                     |
| New Chemical Substance:          | 0                                                                                |
| Audit Performed:                 | 0                                                                                |
| Company Waste ID:                | Not reported                                                                     |
| Primary NAICS Code:              | 611310                                                                           |
| EPA Waste Form Code:             | W319                                                                             |
| Reason Waste Form No Longer Gen: | Not reported                                                                     |

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                                                                                 |
|----------------------------------|---------------------------------------------------------------------------------|
| Waste ID:                        | 168441                                                                          |
| Texas Waste Code:                | Not reported                                                                    |
| Texas Waste Code 2:              | 0059319H                                                                        |
| Waste Code Status:               | INACTIVE                                                                        |
| Waste Form:                      | 319                                                                             |
| Waste Classification:            | H                                                                               |
| Waste is Radioactive:            | 0                                                                               |
| Waste Treated Off Site:          | Not reported                                                                    |
| Generators Waste Description:    | Silica gel contaminated with organics. Generated through routine activities ata |
| Standard Industrial Code:        | 82210                                                                           |
| Primary Source:                  | G22                                                                             |
| Primary Measurement Point:       | Not reported                                                                    |
| Primary Origin:                  | 1                                                                               |
| Primary System Type:             | Not reported                                                                    |
| New Chemical Substance:          | 0                                                                               |
| Audit Performed:                 | 0                                                                               |
| Company Waste ID:                | Not reported                                                                    |
| Primary NAICS Code:              | 611310                                                                          |
| EPA Waste Form Code:             | W319                                                                            |
| Reason Waste Form No Longer Gen: | SOURCE REDUCTIO                                                                 |

Ind. Haz Waste:

Ind. Haz Waste:

|                         |              |
|-------------------------|--------------|
| Waste ID:               | 171566       |
| Texas Waste Code:       | Not reported |
| Texas Waste Code 2:     | 0060114H     |
| Waste Code Status:      | INACTIVE     |
| Waste Form:             | 114          |
| Waste Classification:   | H            |
| Waste is Radioactive:   | 0            |
| Waste Treated Off Site: | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**S103606340**

|                                  |                                                                                  |
|----------------------------------|----------------------------------------------------------------------------------|
| Generators Waste Description:    | Contaminated floor rinse. Date of initial generation: 5/1/98; Due to waste minim |
| Standard Industrial Code:        | 82210                                                                            |
| Primary Source:                  | G01                                                                              |
| Primary Measurement Point:       | Not reported                                                                     |
| Primary Origin:                  | 1                                                                                |
| Primary System Type:             | Not reported                                                                     |
| New Chemical Substance:          | 0                                                                                |
| Audit Performed:                 | 0                                                                                |
| Company Waste ID:                | Not reported                                                                     |
| Primary NAICS Code:              | 611310                                                                           |
| EPA Waste Form Code:             | W101                                                                             |
| Reason Waste Form No Longer Gen: | SOURCE REDUCTIO                                                                  |

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                                                                                   |
|----------------------------------|-----------------------------------------------------------------------------------|
| Waste ID:                        | 172357                                                                            |
| Texas Waste Code:                | Not reported                                                                      |
| Texas Waste Code 2:              | 0061210H                                                                          |
| Waste Code Status:               | INACTIVE                                                                          |
| Waste Form:                      | 210                                                                               |
| Waste Classification:            | H                                                                                 |
| Waste is Radioactive:            | 0                                                                                 |
| Waste Treated Off Site:          | Not reported                                                                      |
| Generators Waste Description:    | Adhesives and epoxies generated through routine activities at an institution offh |
| Standard Industrial Code:        | 82210                                                                             |
| Primary Source:                  | Not reported                                                                      |
| Primary Measurement Point:       | Not reported                                                                      |
| Primary Origin:                  | 1                                                                                 |
| Primary System Type:             | Not reported                                                                      |
| New Chemical Substance:          | 0                                                                                 |
| Audit Performed:                 | 0                                                                                 |
| Company Waste ID:                | Not reported                                                                      |
| Primary NAICS Code:              | 611310                                                                            |
| EPA Waste Form Code:             | W210                                                                              |
| Reason Waste Form No Longer Gen: | SOURCE REDUCTIO                                                                   |

Ind. Haz Waste:

Ind. Haz Waste:

|                               |                                                                                  |
|-------------------------------|----------------------------------------------------------------------------------|
| Waste ID:                     | 199076                                                                           |
| Texas Waste Code:             | Not reported                                                                     |
| Texas Waste Code 2:           | 0062319H                                                                         |
| Waste Code Status:            | INACTIVE                                                                         |
| Waste Form:                   | 319                                                                              |
| Waste Classification:         | H                                                                                |
| Waste is Radioactive:         | 0                                                                                |
| Waste Treated Off Site:       | Not reported                                                                     |
| Generators Waste Description: | Glaze waste containing chromium, barium and lead; Due to waste minimization, ing |
| Standard Industrial Code:     | 82210                                                                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**S103606340**

Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 611310  
EPA Waste Form Code: W319  
Reason Waste Form No Longer Gen: SOURCE REDUCTIO

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 199077  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00632961  
Waste Code Status: INACTIVE  
Waste Form: 296  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: ethylene glycol based antifreeze liquid; Material has been excluded from being a

Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: EXCLUSION

Ind. Haz Waste:

Waste ID: 199078  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00644091  
Waste Code Status: INACTIVE  
Waste Form: 409  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: non-halogenated organic solids; Material has been excluded from being a solid wa

Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**S103606340**

New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: EXCLUSION

Ind. Haz Waste:

Waste ID: 199079  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00654091  
Waste Code Status: INACTIVE  
Waste Form: 409  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: 1  
Generators Waste Description: non-halogenated organic solid  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: UNKNOWN

Ind. Haz Waste:

Waste ID: 199080  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0066219H  
Waste Code Status: INACTIVE  
Waste Form: 219  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Spent and used Aerosol Cans; Hazardous waste currently being managed under Unive  
Standard Industrial Code: 82210  
Primary Source: G06  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 611310  
EPA Waste Form Code: W219  
Reason Waste Form No Longer Gen: UNIV WASTE ONLY

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)

S103606340

Ind. Haz Waste:

|                                  |                                                    |
|----------------------------------|----------------------------------------------------|
| Waste ID:                        | 199081                                             |
| Texas Waste Code:                | Not reported                                       |
| Texas Waste Code 2:              | 0067211H                                           |
| Waste Code Status:               | ACTIVE                                             |
| Waste Form:                      | 211                                                |
| Waste Classification:            | H                                                  |
| Waste is Radioactive:            | 0                                                  |
| Waste Treated Off Site:          | Not reported                                       |
| Generators Waste Description:    | Petroleum distillates containing elemental mercury |
| Standard Industrial Code:        | 82210                                              |
| Primary Source:                  | G22                                                |
| Primary Measurement Point:       | Not reported                                       |
| Primary Origin:                  | 1                                                  |
| Primary System Type:             | Not reported                                       |
| New Chemical Substance:          | 0                                                  |
| Audit Performed:                 | 0                                                  |
| Company Waste ID:                | Not reported                                       |
| Primary NAICS Code:              | 611310                                             |
| EPA Waste Form Code:             | W211                                               |
| Reason Waste Form No Longer Gen: | Not reported                                       |

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                           |
|----------------------------------|---------------------------|
| Waste ID:                        | 199082                    |
| Texas Waste Code:                | Not reported              |
| Texas Waste Code 2:              | 0069499H                  |
| Waste Code Status:               | ACTIVE                    |
| Waste Form:                      | 499                       |
| Waste Classification:            | H                         |
| Waste is Radioactive:            | 0                         |
| Waste Treated Off Site:          | Not reported              |
| Generators Waste Description:    | Organic mercury compounds |
| Standard Industrial Code:        | 82210                     |
| Primary Source:                  | G22                       |
| Primary Measurement Point:       | Not reported              |
| Primary Origin:                  | 1                         |
| Primary System Type:             | Not reported              |
| New Chemical Substance:          | 0                         |
| Audit Performed:                 | 0                         |
| Company Waste ID:                | Not reported              |
| Primary NAICS Code:              | 611310                    |
| EPA Waste Form Code:             | W301                      |
| Reason Waste Form No Longer Gen: | Not reported              |

Ind. Haz Waste:

Ind. Haz Waste:

|           |        |
|-----------|--------|
| Waste ID: | 199083 |
|-----------|--------|



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**S103606340**

Texas Waste Code: Not reported  
Texas Waste Code 2: 00701191  
Waste Code Status: INACTIVE  
Waste Form: 119  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Grit trap waste; Due to waste minimization, ingredient changes or process change  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: SOURCE REDUCTIO

Ind. Haz Waste:

Waste ID: 199084  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00712971  
Waste Code Status: INACTIVE  
Waste Form: 297  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: PCB contaminated oil>=50 PPM and <500 PPM; Due to waste minimization, ingredient  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: SOURCE REDUCTIO

Ind. Haz Waste:

Waste ID: 199085  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0072801H  
Waste Code Status: ACTIVE  
Waste Form: 801  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Organic Gases

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**S103606340**

Standard Industrial Code: 82210  
Primary Source: G22  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 611310  
EPA Waste Form Code: W801  
Reason Waste Form No Longer Gen: Not reported

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 199086  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00737011  
Waste Code Status: INACTIVE  
Waste Form: 701  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Inorganic gas - non-hazardous; Material has been excluded from being a solid was

Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: EXCLUSION

Ind. Haz Waste:

Waste ID: 199087  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00748011  
Waste Code Status: INACTIVE  
Waste Form: 801  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Organic Gas- Non-hazardous; Material has been excluded from being a solid waste

Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**S103606340**

Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: EXCLUSION

Ind. Haz Waste:

Waste ID: 199088  
Texas Waste Code: Not reported  
Texas Waste Code 2: 00753191  
Waste Code Status: INACTIVE  
Waste Form: 319  
Waste Classification: 1  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: spill clean up debris; Material has been excluded from being a solid waste or ha  
Standard Industrial Code: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: 2  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: Not reported  
Reason Waste Form No Longer Gen: EXCLUSION

Ind. Haz Waste:

Waste ID: 199089  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0076102H  
Waste Code Status: INACTIVE  
Waste Form: 102  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Inorganic aqueous solution; Due to waste minimization, ingredient changes or pro  
Standard Industrial Code: 82210  
Primary Source: G22  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: Not reported  
Primary NAICS Code: 611310  
EPA Waste Form Code: W101  
Reason Waste Form No Longer Gen: SOURCE REDUCTIO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**S103606340**

Ind. Haz Waste:

Ind. Haz Waste:

|                               |                                                                                  |
|-------------------------------|----------------------------------------------------------------------------------|
| Waste ID:                     | 199090                                                                           |
| Texas Waste Code:             | Not reported                                                                     |
| Texas Waste Code 2:           | 00771191                                                                         |
| Waste Code Status:            | INACTIVE                                                                         |
| Waste Form:                   | 119                                                                              |
| Waste Classification:         | 1                                                                                |
| Waste is Radioactive:         | 0                                                                                |
| Waste Treated Off Site:       | Not reported                                                                     |
| Generators Waste Description: | inks - nonhazardous; Due to waste minimization, ingredient changes or process ch |
| Standard Industrial Code:     | Not reported                                                                     |
| Primary Source:               | Not reported                                                                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**S103606340**

|                                  |                 |
|----------------------------------|-----------------|
| Primary Measurement Point:       | Not reported    |
| Primary Origin:                  | 3               |
| Primary System Type:             | Not reported    |
| New Chemical Substance:          | 0               |
| Audit Performed:                 | 0               |
| Company Waste ID:                | Not reported    |
| Primary NAICS Code:              | Not reported    |
| EPA Waste Form Code:             | Not reported    |
| Reason Waste Form No Longer Gen: | SOURCE REDUCTIO |

Ind. Haz Waste:

|                                  |                                                                                  |
|----------------------------------|----------------------------------------------------------------------------------|
| Waste ID:                        | 199091                                                                           |
| Texas Waste Code:                | Not reported                                                                     |
| Texas Waste Code 2:              | 00783101                                                                         |
| Waste Code Status:               | INACTIVE                                                                         |
| Waste Form:                      | 310                                                                              |
| Waste Classification:            | 1                                                                                |
| Waste is Radioactive:            | 0                                                                                |
| Waste Treated Off Site:          | Not reported                                                                     |
| Generators Waste Description:    | Spent solid filters; Due to waste minimization, ingredient changes or process ch |
| Standard Industrial Code:        | Not reported                                                                     |
| Primary Source:                  | Not reported                                                                     |
| Primary Measurement Point:       | Not reported                                                                     |
| Primary Origin:                  | 3                                                                                |
| Primary System Type:             | Not reported                                                                     |
| New Chemical Substance:          | 0                                                                                |
| Audit Performed:                 | 0                                                                                |
| Company Waste ID:                | Not reported                                                                     |
| Primary NAICS Code:              | Not reported                                                                     |
| EPA Waste Form Code:             | Not reported                                                                     |
| Reason Waste Form No Longer Gen: | SOURCE REDUCTIO                                                                  |

Ind. Haz Waste:

|                               |                                                                                  |
|-------------------------------|----------------------------------------------------------------------------------|
| Waste ID:                     | 199092                                                                           |
| Texas Waste Code:             | Not reported                                                                     |
| Texas Waste Code 2:           | 00793191                                                                         |
| Waste Code Status:            | INACTIVE                                                                         |
| Waste Form:                   | 319                                                                              |
| Waste Classification:         | 1                                                                                |
| Waste is Radioactive:         | 0                                                                                |
| Waste Treated Off Site:       | Not reported                                                                     |
| Generators Waste Description: | Inorganic solids and water; Due to waste minimization, ingredient changes or pro |
| Standard Industrial Code:     | Not reported                                                                     |
| Primary Source:               | Not reported                                                                     |
| Primary Measurement Point:    | Not reported                                                                     |
| Primary Origin:               | 3                                                                                |
| Primary System Type:          | Not reported                                                                     |
| New Chemical Substance:       | 0                                                                                |
| Audit Performed:              | 0                                                                                |
| Company Waste ID:             | Not reported                                                                     |
| Primary NAICS Code:           | Not reported                                                                     |
| EPA Waste Form Code:          | Not reported                                                                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**S103606340**

Reason Waste Form No Longer Gen: SOURCE REDUCTIO

Ind. Haz Waste:

Waste ID: 215784  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0080405H  
Waste Code Status: INACTIVE  
Waste Form: 405  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Organic reactive solids; Due to waste minimization, ingredient changes or proces  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: REACTIVE SOLIDS ORG  
Primary NAICS Code: 611310  
EPA Waste Form Code: W409  
Reason Waste Form No Longer Gen: SOURCE REDUCTIO

Ind. Haz Waste:

Ind. Haz Waste:

Waste ID: 392293  
Texas Waste Code: Not reported  
Texas Waste Code 2: 0081119H  
Waste Code Status: INACTIVE  
Waste Form: 119  
Waste Classification: H  
Waste is Radioactive: 0  
Waste Treated Off Site: Not reported  
Generators Waste Description: Inorganic aqueous solution; Due to waste minimization, ingredient changes or pro  
Standard Industrial Code: Not reported  
Primary Source: G11  
Primary Measurement Point: Not reported  
Primary Origin: 1  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: 0  
Company Waste ID: INORGANIC LIQUIDS  
Primary NAICS Code: 611310  
EPA Waste Form Code: W119  
Reason Waste Form No Longer Gen: SOURCE REDUCTIO

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**S103606340**

Ind. Haz Waste:

|                                  |                                            |
|----------------------------------|--------------------------------------------|
| Waste ID:                        | 426801                                     |
| Texas Waste Code:                | Not reported                               |
| Texas Waste Code 2:              | 0085212H                                   |
| Waste Code Status:               | ACTIVE                                     |
| Waste Form:                      | 212                                        |
| Waste Classification:            | H                                          |
| Waste is Radioactive:            | 0                                          |
| Waste Treated Off Site:          | 1                                          |
| Generators Waste Description:    | Reactive or polymerizeable organic liquids |
| Standard Industrial Code:        | Not reported                               |
| Primary Source:                  | G22                                        |
| Primary Measurement Point:       | Not reported                               |
| Primary Origin:                  | 1                                          |
| Primary System Type:             | Not reported                               |
| New Chemical Substance:          | 0                                          |
| Audit Performed:                 | 0                                          |
| Company Waste ID:                | Not reported                               |
| Primary NAICS Code:              | 611310                                     |
| EPA Waste Form Code:             | W210                                       |
| Reason Waste Form No Longer Gen: | Not reported                               |

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                                                                                 |
|----------------------------------|---------------------------------------------------------------------------------|
| Waste ID:                        | 432655                                                                          |
| Texas Waste Code:                | Not reported                                                                    |
| Texas Waste Code 2:              | 0086106H                                                                        |
| Waste Code Status:               | ACTIVE                                                                          |
| Waste Form:                      | 106                                                                             |
| Waste Classification:            | H                                                                               |
| Waste is Radioactive:            | 0                                                                               |
| Waste Treated Off Site:          | Not reported                                                                    |
| Generators Waste Description:    | Bulk caustic wastes containing metals but no cyanides generated through routine |
| Standard Industrial Code:        | Not reported                                                                    |
| Primary Source:                  | G09                                                                             |
| Primary Measurement Point:       | Not reported                                                                    |
| Primary Origin:                  | 1                                                                               |
| Primary System Type:             | Not reported                                                                    |
| New Chemical Substance:          | 0                                                                               |
| Audit Performed:                 | 0                                                                               |
| Company Waste ID:                | Not reported                                                                    |
| Primary NAICS Code:              | 611310                                                                          |
| EPA Waste Form Code:             | W110                                                                            |
| Reason Waste Form No Longer Gen: | Not reported                                                                    |

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**S103606340**

|                                  |                                                                                  |
|----------------------------------|----------------------------------------------------------------------------------|
| Waste ID:                        | 433605                                                                           |
| Texas Waste Code:                | Not reported                                                                     |
| Texas Waste Code 2:              | 0087119H                                                                         |
| Waste Code Status:               | ACTIVE                                                                           |
| Waste Form:                      | 119                                                                              |
| Waste Classification:            | H                                                                                |
| Waste is Radioactive:            | 0                                                                                |
| Waste Treated Off Site:          | Not reported                                                                     |
| Generators Waste Description:    | Other inorganic liquids (Flammable and Reactive waste from disposal of unwanted/ |
| Standard Industrial Code:        | Not reported                                                                     |
| Primary Source:                  | G19                                                                              |
| Primary Measurement Point:       | Not reported                                                                     |
| Primary Origin:                  | 1                                                                                |
| Primary System Type:             | Not reported                                                                     |
| New Chemical Substance:          | 0                                                                                |
| Audit Performed:                 | 0                                                                                |
| Company Waste ID:                | Not reported                                                                     |
| Primary NAICS Code:              | 611310                                                                           |
| EPA Waste Form Code:             | W119                                                                             |
| Reason Waste Form No Longer Gen: | Not reported                                                                     |

Ind. Haz Waste:

|                                  |                   |
|----------------------------------|-------------------|
| Waste ID:                        | 68440             |
| Texas Waste Code:                | Not reported      |
| Texas Waste Code 2:              | 99993191          |
| Waste Code Status:               | INACTIVE          |
| Waste Form:                      | 319               |
| Waste Classification:            | 1                 |
| Waste is Radioactive:            | 0                 |
| Waste Treated Off Site:          | 1                 |
| Generators Waste Description:    | Latex Paint waste |
| Standard Industrial Code:        | Not reported      |
| Primary Source:                  | Not reported      |
| Primary Measurement Point:       | Not reported      |
| Primary Origin:                  | 1                 |
| Primary System Type:             | Not reported      |
| New Chemical Substance:          | 0                 |
| Audit Performed:                 | 0                 |
| Company Waste ID:                | Not reported      |
| Primary NAICS Code:              | Not reported      |
| EPA Waste Form Code:             | Not reported      |
| Reason Waste Form No Longer Gen: | UNKNOWN           |

Ind. Haz Waste:

Ind. Haz Waste:



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)

S103606340

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: 1-512-4717137 x0  
Mailing Address: PO BOX 7729  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78713  
AR Number: 0000303517  
Principal Name: THE UNIVERSITY OF TEXAS SYSTEM  
Attention Name: Not reported  
Attention Suffix: HWG

Contact Name: Not reported  
Contact Title: Not reported  
Contact Telephone: 1-512-4717137 x0  
Mailing Address: PO BOX 7729  
Mailing Address 2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 78713  
AR Number: 0000303517  
Principal Name: THE UNIVERSITY OF TEXAS SYSTEM  
Attention Name: Not reported  
Attention Suffix: NWG

IV1636 THE UNIVERSITY OF TEXAS MAIN CAMPUS  
East 2617 SPEEDWAY STE 104  
< 1/8 AUSTIN, TX 78712  
0.027 mi.  
144 ft. Site 3 of 4 in cluster IV

RCRA-LQG 1000429149  
PADS TXD980869184  
NY MANIFEST

Actual:  
559 ft.  
Focus Map:  
11

RCRA Listings:  
Date Form Received by Agency: 20221213  
Handler Name: The University Of Texas Main Campus  
Handler Address: SPEEDWAY STE 104  
Handler City,State,Zip: AUSTIN, TX 78712-1763  
EPA ID: TXD980869184  
Contact Name: IREZAMA ANDERSON  
Contact Address: PO BOX 7729  
Contact City,State,Zip: AUSTIN, TX 78713-7729  
Contact Telephone: 512-471-3511  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 06  
Land Type: Private  
Federal Waste Generator Description: Large Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: PO BOX 7729  
Mailing City,State,Zip: AUSTIN, TX 78713-7729  
Owner Name: The University Of Texas System  
Owner Type: Private  
Operator Name: The University Of Texas System

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| Operator Type:                                                | Private             |
| Short-Term Generator Activity:                                | No                  |
| Importer Activity:                                            | No                  |
| Mixed Waste Generator:                                        | No                  |
| Transporter Activity:                                         | No                  |
| Transfer Facility Activity:                                   | No                  |
| Recycler Activity with Storage:                               | No                  |
| Small Quantity On-Site Burner Exemption:                      | No                  |
| Smelting Melting and Refining Furnace Exemption:              | No                  |
| Underground Injection Control:                                | No                  |
| Off-Site Waste Receipt:                                       | No                  |
| Universal Waste Indicator:                                    | No                  |
| Universal Waste Destination Facility:                         | No                  |
| Federal Universal Waste:                                      | No                  |
| Active Site State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | N                   |
| Sub-Part K Indicator:                                         | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20230103            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | No                  |
| Manifest Broker:                                              | No                  |
| Sub-Part P Indicator:                                         | No                  |

Biennial: List of Years

Year: 2021

[Click Here for Biennial Reporting System Data:](#)

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

[Click Here for Biennial Reporting System Data:](#)  
Year: 2011

[Click Here for Biennial Reporting System Data:](#)  
Year: 2009

[Click Here for Biennial Reporting System Data:](#)  
Year: 2007

[Click Here for Biennial Reporting System Data:](#)  
Year: 2005

[Click Here for Biennial Reporting System Data:](#)  
Year: 2003

[Click Here for Biennial Reporting System Data:](#)  
Year: 2001

[Click Here for Biennial Reporting System Data:](#)

**Hazardous Waste Summary:**

Waste Code: D000  
Waste Description: Not Defined

Waste Code: D001  
Waste Description: Ignitable Waste

Waste Code: D002  
Waste Description: Corrosive Waste

Waste Code: D003  
Waste Description: Reactive Waste

Waste Code: D004  
Waste Description: Arsenic

Waste Code: D005  
Waste Description: Barium

Waste Code: D006  
Waste Description: Cadmium

Waste Code: D007  
Waste Description: Chromium

Waste Code: D008  
Waste Description: Lead

Waste Code: D009  
Waste Description: Mercury

Waste Code: D010  
Waste Description: Selenium

Waste Code: D011  
Waste Description: Silver

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

|                    |                                                                                                                      |
|--------------------|----------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | D012                                                                                                                 |
| Waste Description: | Endrin<br>(1,2,3,4,10,10-Hexachloro-1,7-Epoxy-1,4,4a,5,6,7,8,8a-Octahydro-1,4-Endo, Endo-5,8-Dimeth-Ano-Naphthalene) |
| Waste Code:        | D013                                                                                                                 |
| Waste Description: | Lindane (1,2,3,4,5,6-Hexa-Chlorocyclohexane, Gamma Isomer)                                                           |
| Waste Code:        | D014                                                                                                                 |
| Waste Description: | Methoxychlor (1,1,1-Trichloro-2,2-Bis [P-Methoxyphenyl] Ethane)                                                      |
| Waste Code:        | D015                                                                                                                 |
| Waste Description: | Toxaphene (C10 H10 Cl8, Technical Chlorinated Camphene, 67-69 Percent Chlorine)                                      |
| Waste Code:        | D016                                                                                                                 |
| Waste Description: | 2,4-D (2,4-Dichlorophenoxyacetic Acid)                                                                               |
| Waste Code:        | D017                                                                                                                 |
| Waste Description: | 2,4,5-Tp Silvex (2,4,5-Trichlorophenoxypropionic Acid)                                                               |
| Waste Code:        | D018                                                                                                                 |
| Waste Description: | Benzene                                                                                                              |
| Waste Code:        | D019                                                                                                                 |
| Waste Description: | Carbon Tetrachloride                                                                                                 |
| Waste Code:        | D020                                                                                                                 |
| Waste Description: | Chlordane                                                                                                            |
| Waste Code:        | D021                                                                                                                 |
| Waste Description: | Chlorobenzene                                                                                                        |
| Waste Code:        | D022                                                                                                                 |
| Waste Description: | Chloroform                                                                                                           |
| Waste Code:        | D023                                                                                                                 |
| Waste Description: | O-Cresol                                                                                                             |
| Waste Code:        | D024                                                                                                                 |
| Waste Description: | M-Cresol                                                                                                             |
| Waste Code:        | D025                                                                                                                 |
| Waste Description: | P-Cresol                                                                                                             |
| Waste Code:        | D026                                                                                                                 |
| Waste Description: | Cresol                                                                                                               |
| Waste Code:        | D027                                                                                                                 |
| Waste Description: | 1,4-Dichlorobenzene                                                                                                  |
| Waste Code:        | D028                                                                                                                 |
| Waste Description: | 1,2-Dichloroethane                                                                                                   |
| Waste Code:        | D029                                                                                                                 |
| Waste Description: | 1,1-Dichloroethylene                                                                                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | D030                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Description: | 2,4-Dinitrotoluene                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Waste Code:        | D031                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Description: | Heptachlor (And Its Epoxide)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Waste Code:        | D032                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Description: | Hexachlorobenzene                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Waste Code:        | D033                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Description: | Hexachlorobutadiene                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Waste Code:        | D034                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Description: | Hexachloroethane                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Waste Code:        | D035                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Description: | Methyl Ethyl Ketone                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Waste Code:        | D036                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Description: | Nitrobenzene                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Waste Code:        | D037                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Description: | Pentachlorophenol                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Waste Code:        | D038                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Description: | Pyridine                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Waste Code:        | D039                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Description: | Tetrachloroethylene                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Waste Code:        | D040                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Description: | Trichlorethylene                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Waste Code:        | D041                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Description: | 2,4,5-Trichlorophenol                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Waste Code:        | D042                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Description: | 2,4,6-Trichlorophenol                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Waste Code:        | D043                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Description: | Vinyl Chloride                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Waste Code:        | F001                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Description: | The Following Spent Halogenated Solvents Used In Degreasing:<br>Tetrachloroethylene, Trichlorethylene, Methylene Chloride,<br>1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated<br>Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing<br>Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of<br>One Or More Of The Above Halogenated Solvents Or Those Solvents Listed<br>In F002, F004, And F005; And Still Bottoms From The Recovery Of These<br>Spent Solvents And Spent Solvent Mixtures. |
| Waste Code:        | F002                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Description: | The Following Spent Halogenated Solvents: Tetrachloroethylene,<br>Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane,<br>Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane,<br>Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2,                                                                                                                                                                                                                                                                                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)

1000429149

Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code:

F003

Waste Description:

The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code:

F004

Waste Description:

The Following Spent Nonhalogenated Solvents: Cresols, Cresylic Acid, And Nitrobenzene; And The Still Bottoms From The Recovery Of These Solvents; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code:

F005

Waste Description:

The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code:

F007

Waste Description:

Spent Cyanide Plating Bath Solutions From Electroplating Operations.

Waste Code:

K001

Waste Description:

Bottom Sediment Sludge From The Treatment Of Wastewaters From Wood Preserving Processes That Use Creosote And/Or Pentachlorophenol.

Waste Code:

K048

Waste Description:

Dissolved Air Flotation (Daf) Float From The Petroleum Refining Industry.

Waste Code:

K049

Waste Description:

Slop Oil Emulsion Solids From The Petroleum Refining Industry.

Waste Code:

K050

Waste Description:

Heat Exchanger Bundle Cleaning Sludge From The Petroleum Refining Industry.

Waste Code:

K051

Waste Description:

Api Separator Sludge From The Petroleum Refining Industry.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

|                    |                                                                                                                                                                                               |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | K052                                                                                                                                                                                          |
| Waste Description: | Tank Bottoms (Leaded) From The Petroleum Refining Industry.                                                                                                                                   |
| Waste Code:        | P001                                                                                                                                                                                          |
| Waste Description: | 2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenylbutyl)-, & Salts, When Present At Concentrations Greater Than 0.3% (Or) Warfarin, & Salts, When Present At Concentrations Greater Than 0.3% |
| Waste Code:        | P002                                                                                                                                                                                          |
| Waste Description: | 1-Acetyl-2-Thiourea (Or) Acetamide, N-(Aminothioxomethyl)-                                                                                                                                    |
| Waste Code:        | P003                                                                                                                                                                                          |
| Waste Description: | 2-Propenal (Or) Acrolein                                                                                                                                                                      |
| Waste Code:        | P004                                                                                                                                                                                          |
| Waste Description: | 1,4,5,8-Dimethanonaphthalene, 1,2,3,4,10,10-Hexa-Chloro-1,4,4a,5,8,8a,-Hexahydro-, (1alpha, 4alpha, 4abeta, 5alpha, 8alpha, 8abeta)- (Or) Aldrin                                              |
| Waste Code:        | P005                                                                                                                                                                                          |
| Waste Description: | 2-Propen-1-ol (Or) Allyl Alcohol                                                                                                                                                              |
| Waste Code:        | P006                                                                                                                                                                                          |
| Waste Description: | Aluminum Phosphide (R,T)                                                                                                                                                                      |
| Waste Code:        | P007                                                                                                                                                                                          |
| Waste Description: | 3(2h)-Isoxazolone, 5-(Aminomethyl)- (Or) 5-(Aminomethyl)-3-Isoxazolol                                                                                                                         |
| Waste Code:        | P008                                                                                                                                                                                          |
| Waste Description: | 4-Aminopyridine (Or) 4-Pyridinamine                                                                                                                                                           |
| Waste Code:        | P009                                                                                                                                                                                          |
| Waste Description: | Ammonium Picrate (R) (Or) Phenol, 2,4,6-Trinitro-, Ammonium Salt (R)                                                                                                                          |
| Waste Code:        | P010                                                                                                                                                                                          |
| Waste Description: | Arsenic Acid H3aso4                                                                                                                                                                           |
| Waste Code:        | P011                                                                                                                                                                                          |
| Waste Description: | Arsenic Oxide As2o5 (Or) Arsenic Pentoxide                                                                                                                                                    |
| Waste Code:        | P012                                                                                                                                                                                          |
| Waste Description: | Arsenic Oxide As2o3 (Or) Arsenic Trioxide                                                                                                                                                     |
| Waste Code:        | P013                                                                                                                                                                                          |
| Waste Description: | Barium Cyanide                                                                                                                                                                                |
| Waste Code:        | P014                                                                                                                                                                                          |
| Waste Description: | Benzenethiol (Or) Thiophenol                                                                                                                                                                  |
| Waste Code:        | P015                                                                                                                                                                                          |
| Waste Description: | Beryllium                                                                                                                                                                                     |
| Waste Code:        | P016                                                                                                                                                                                          |
| Waste Description: | Dichloromethyl Ether (Or) Methane, Oxybis[Chloro-                                                                                                                                             |
| Waste Code:        | P017                                                                                                                                                                                          |
| Waste Description: | 2-Propanone, 1-Bromo- (Or) Bromoacetone                                                                                                                                                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

|                    |                                                                                                                                                                                     |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | P018                                                                                                                                                                                |
| Waste Description: | Brucine (Or) Strychnidin-10-One, 2,3-Dimethoxy-                                                                                                                                     |
| Waste Code:        | P020                                                                                                                                                                                |
| Waste Description: | Dinoseb (Or) Phenol, 2-(1-Methylpropyl)-4,6-Dinitro-                                                                                                                                |
| Waste Code:        | P021                                                                                                                                                                                |
| Waste Description: | Calcium Cyanide (Or) Calcium Cyanide Ca(Cn)2                                                                                                                                        |
| Waste Code:        | P022                                                                                                                                                                                |
| Waste Description: | Carbon Disulfide                                                                                                                                                                    |
| Waste Code:        | P023                                                                                                                                                                                |
| Waste Description: | Acetaldehyde, Chloro- (Or) Chloroacetaldehyde                                                                                                                                       |
| Waste Code:        | P024                                                                                                                                                                                |
| Waste Description: | Benzenamine, 4-Chloro- (Or) P-Chloraniline                                                                                                                                          |
| Waste Code:        | P026                                                                                                                                                                                |
| Waste Description: | 1-(O-Chlorophenyl)Thiourea (Or) Thiourea, (2-Chlorophenyl)-                                                                                                                         |
| Waste Code:        | P027                                                                                                                                                                                |
| Waste Description: | 3-Chloropropionitrile (Or) Propanenitrile, 3-Chloro-                                                                                                                                |
| Waste Code:        | P028                                                                                                                                                                                |
| Waste Description: | Benzene, (Chloromethyl)- (Or) Benzyl Chloride                                                                                                                                       |
| Waste Code:        | P029                                                                                                                                                                                |
| Waste Description: | Copper Cyanide (Or) Copper Cyanide Cu(Cn)                                                                                                                                           |
| Waste Code:        | P030                                                                                                                                                                                |
| Waste Description: | Cyanides (Soluble Cyanide Salts), Not Otherwise Specified                                                                                                                           |
| Waste Code:        | P031                                                                                                                                                                                |
| Waste Description: | Cyanogen (Or) Ethanedinitrile                                                                                                                                                       |
| Waste Code:        | P033                                                                                                                                                                                |
| Waste Description: | Cyanogen Chloride (Or) Cyanogen Chloride (Cn)Cl                                                                                                                                     |
| Waste Code:        | P034                                                                                                                                                                                |
| Waste Description: | 2-Cyclohexyl-4,6-Dinitrophenol (Or) Phenol, 2-Cyclohexyl-4,6-Dinitro-                                                                                                               |
| Waste Code:        | P036                                                                                                                                                                                |
| Waste Description: | Arsonous Dichloride, Phenyl- (Or) Dichlorophenylarsine                                                                                                                              |
| Waste Code:        | P037                                                                                                                                                                                |
| Waste Description: | 2,7:3,6-Dimethanonaphth[2,3-B]Oxirene,<br>3,4,5,6,9,9-Hexachloro-1a,2,2a,3,6,6a,7,7a-Octahydro-, (1aalpha,<br>2beta, 2aalpha, 3beta, 6beta, 6aalpha, 7beta, 7aalpha)- (Or) Dieldrin |
| Waste Code:        | P038                                                                                                                                                                                |
| Waste Description: | Arsine, Diethyl- (Or) Diethylarsine                                                                                                                                                 |
| Waste Code:        | P039                                                                                                                                                                                |
| Waste Description: | Disulfoton (Or) Phosphorodithioic Acid, O,O-Diethyl<br>S-[2-(Ethylthio)Ethyl] Ester                                                                                                 |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

|                    |                                                                                                                                                                                                                      |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | P040                                                                                                                                                                                                                 |
| Waste Description: | O,O-Diethyl O-Pyrazinyl Phosphorothioate (Or) Phosphorothioic Acid, O,O-Diethyl O-Pyrazinyl Ester                                                                                                                    |
| Waste Code:        | P041                                                                                                                                                                                                                 |
| Waste Description: | Diethyl-P-Nitrophenyl Phosphate (Or) Phosphoric Acid, Diethyl 4-Nitrophenyl Ester                                                                                                                                    |
| Waste Code:        | P042                                                                                                                                                                                                                 |
| Waste Description: | 1,2-Benzenediol, 4-[1-Hydroxy-2-(Methylamino)Ethyl]-, (R)- (Or) Epinephrine                                                                                                                                          |
| Waste Code:        | P043                                                                                                                                                                                                                 |
| Waste Description: | Diisopropylfluorophosphate (Dfp) (Or) Phosphorofluoridic Acid, Bis(1-Methylethyl) Ester                                                                                                                              |
| Waste Code:        | P044                                                                                                                                                                                                                 |
| Waste Description: | Dimethoate (Or) Phosphorodithioic Acid, O,O-Dimethyl S-[2-(Methylamino)-2-Oxoethyl] Ester                                                                                                                            |
| Waste Code:        | P045                                                                                                                                                                                                                 |
| Waste Description: | 2-Butanone, 3,3-Dimethyl-1-(Methylthio)-, O-[Methylamino]Carbonyl Oxime (Or) Thiofanox                                                                                                                               |
| Waste Code:        | P046                                                                                                                                                                                                                 |
| Waste Description: | Alpha,Alpha-Dimethylphenethylamine (Or) Benzeneethanamine, Alpha, Alpha-Dimethyl-                                                                                                                                    |
| Waste Code:        | P047                                                                                                                                                                                                                 |
| Waste Description: | 4,6-Dinitro-O-Cresol, & Salts (Or) Phenol, 2-Methyl-4,6-Dinitro-, & Salts                                                                                                                                            |
| Waste Code:        | P048                                                                                                                                                                                                                 |
| Waste Description: | 2,4-Dinitrophenol (Or) Phenol, 2,4-Dinitro-                                                                                                                                                                          |
| Waste Code:        | P049                                                                                                                                                                                                                 |
| Waste Description: | Dithiobiuret (Or) Thioimidodicarbonic Diamide [(H2n)C(S)]2nh                                                                                                                                                         |
| Waste Code:        | P050                                                                                                                                                                                                                 |
| Waste Description: | 6,9-Methano-2,4,3-Benzodioxathiepin,6,7,8,9,10,10-Hexachloro-1,5,5a,6, 9,9a-Hexahydro-,3-Oxide (Or) Endosulfan                                                                                                       |
| Waste Code:        | P051                                                                                                                                                                                                                 |
| Waste Description: | 2,7:3,6-Dimethanonaphth[2,3-B]Oxirene, 3,4,5,6,9,9-Hexachloro-1a,2,2a,3,6,6a,7,7a-Octahydro-, (1aalpha, 2beta, 2abeta, 3alpha, 6alpha, 6abeta, 7beta, 7aalpha)- & Metabolites (Or) Endrin (Or) Endrin, & Metabolites |
| Waste Code:        | P054                                                                                                                                                                                                                 |
| Waste Description: | Aziridine (Or) Ethyleneimine                                                                                                                                                                                         |
| Waste Code:        | P056                                                                                                                                                                                                                 |
| Waste Description: | Fluorine                                                                                                                                                                                                             |
| Waste Code:        | P057                                                                                                                                                                                                                 |
| Waste Description: | Acetamide, 2-Fluoro- (Or) Fluoroacetamide                                                                                                                                                                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

|                    |                                                                                                                                                 |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | P058                                                                                                                                            |
| Waste Description: | Acetic Acid, Fluoro-, Sodium Salt (Or) Fluoroacetic Acid, Sodium Salt                                                                           |
| Waste Code:        | P059                                                                                                                                            |
| Waste Description: | 4,7-Methano-1h-Indene, 1,4,5,6,7,8,8-Heptachloro-3a,4,7,7a-Tetrahydro-(Or) Heptachlor                                                           |
| Waste Code:        | P060                                                                                                                                            |
| Waste Description: | 1,4,5,8-Dimethanonaphthalene, 1,2,3,4,10,10-Hexa-Chloro-1,4,4a,5,8,8a,-Hexahydro-, (1alpha, 4alpha, 4abeta, 5beta, 8beta, 8abeta)- (Or) Isodrin |
| Waste Code:        | P062                                                                                                                                            |
| Waste Description: | Hexaethyl Tetraphosphate (Or) Tetraphosphoric Acid, Hexaethyl Ester                                                                             |
| Waste Code:        | P063                                                                                                                                            |
| Waste Description: | Hydrocyanic Acid (Or) Hydrogen Cyanide                                                                                                          |
| Waste Code:        | P064                                                                                                                                            |
| Waste Description: | Methane, Isocyanato- (Or) Methyl Isocyanate                                                                                                     |
| Waste Code:        | P065                                                                                                                                            |
| Waste Description: | Fulminic Acid, Mercury(2+) Salt (R,T) (Or) Mercury Fulminate (R,T)                                                                              |
| Waste Code:        | P066                                                                                                                                            |
| Waste Description: | Ethanimidothioic Acid, N-[[[(Methylamino)Carbonyl]Oxy]-, Methyl Ester (Or) Methomyl                                                             |
| Waste Code:        | P067                                                                                                                                            |
| Waste Description: | 1,2-Propylenimine (Or) Aziridine, 2-Methyl-                                                                                                     |
| Waste Code:        | P068                                                                                                                                            |
| Waste Description: | Hydrazine, Methyl- (Or) Methyl Hydrazine                                                                                                        |
| Waste Code:        | P069                                                                                                                                            |
| Waste Description: | 2-Methylactonitrile (Or) Propanenitrile, 2-Hydroxy-2-Methyl-                                                                                    |
| Waste Code:        | P070                                                                                                                                            |
| Waste Description: | Aldicarb (Or) Propanal, 2-Methyl-2-(Methylthio)-, O-[[[(Methylamino)Carbonyl]Oxime                                                              |
| Waste Code:        | P071                                                                                                                                            |
| Waste Description: | Methyl Parathion (Or) Phosphorothioic Acid, O,O,-Dimethyl O-(4-Nitrophenyl) Ester                                                               |
| Waste Code:        | P072                                                                                                                                            |
| Waste Description: | Alpha-Naphthylthiourea (Or) Thiourea, 1-Naphthalenyl-                                                                                           |
| Waste Code:        | P073                                                                                                                                            |
| Waste Description: | Nickel Carbonyl (Or) Nickel Carbonyl Ni(Co)4, (T-4)-                                                                                            |
| Waste Code:        | P074                                                                                                                                            |
| Waste Description: | Nickel Cyanide (Or) Nickel Cyanide Ni(Cn)2                                                                                                      |
| Waste Code:        | P075                                                                                                                                            |
| Waste Description: | Nicotine, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidinyl)-,(S)-, & Salts                                                                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

|                    |                                                                                            |
|--------------------|--------------------------------------------------------------------------------------------|
| Waste Code:        | P076                                                                                       |
| Waste Description: | Nitric Oxide (Or) Nitrogen Oxide No                                                        |
| Waste Code:        | P077                                                                                       |
| Waste Description: | Benzenamine, 4-Nitro- (Or) P-Nitroaniline                                                  |
| Waste Code:        | P078                                                                                       |
| Waste Description: | Nitrogen Dioxide (Or) Nitrogen Oxide No2                                                   |
| Waste Code:        | P081                                                                                       |
| Waste Description: | 1,2,3-Propanetriol, Trinitrate (R) (Or) Nitroglycerine (R)                                 |
| Waste Code:        | P082                                                                                       |
| Waste Description: | Methanimine, N-Methyl-N-Nitroso- (Or) N-Nitrosodimethylamine                               |
| Waste Code:        | P084                                                                                       |
| Waste Description: | N-Nitrosomethylvinylamine (Or) Vinylamine, N-Methyl-N-Nitroso-                             |
| Waste Code:        | P085                                                                                       |
| Waste Description: | Diphosphoramidate, Octamethyl- (Or) Octamethylpyrophosphoramidate                          |
| Waste Code:        | P087                                                                                       |
| Waste Description: | Osmium Oxide Oso4, (T-4)- (Or) Osmium Tetroxide                                            |
| Waste Code:        | P088                                                                                       |
| Waste Description: | 7-Oxabicyclo[2.2.1]Heptane-2,3-Dicarboxylic Acid (Or) Endothall                            |
| Waste Code:        | P089                                                                                       |
| Waste Description: | Parathion (Or) Phosphorothioic Acid, O,O-Diethyl-O-(4-Nitrophenyl) Ester                   |
| Waste Code:        | P092                                                                                       |
| Waste Description: | Mercury, (Acetato-O)Phenyl- (Or) Phenylmercury Acetate                                     |
| Waste Code:        | P093                                                                                       |
| Waste Description: | Phenylthiourea (Or) Thiourea, Phenyl-                                                      |
| Waste Code:        | P094                                                                                       |
| Waste Description: | Phorate (Or) Phosphorodithioic Acid, O,O-Diethyl S-[(Ethylthio)Methyl] Ester               |
| Waste Code:        | P095                                                                                       |
| Waste Description: | Carbonic Dichloride (Or) Phosgene                                                          |
| Waste Code:        | P096                                                                                       |
| Waste Description: | Hydrogen Phosphide (Or) Phosphine                                                          |
| Waste Code:        | P097                                                                                       |
| Waste Description: | Famphur (Or) Phosphorothioic Acid O-[4-[(Dimethylamino)Sulfonyl]Phenyl] O,O-Dimethyl Ester |
| Waste Code:        | P098                                                                                       |
| Waste Description: | Potassium Cyanide (Or) Potassium Cyanide K(Cn)                                             |
| Waste Code:        | P099                                                                                       |
| Waste Description: | Argentate (1-), Bis(Cyano-C)-, Potassium (Or) Potassium Silver Cyanide                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)

1000429149

|                    |                                                                            |
|--------------------|----------------------------------------------------------------------------|
| Waste Code:        | P101                                                                       |
| Waste Description: | Ethyl Cyanide (Or) Propanenitrile                                          |
| Waste Code:        | P102                                                                       |
| Waste Description: | 2-Propyn-1-ol (Or) Propargyl Alcohol                                       |
| Waste Code:        | P103                                                                       |
| Waste Description: | Selenourea                                                                 |
| Waste Code:        | P104                                                                       |
| Waste Description: | Silver Cyanide (Or) Silver Cyanide Ag(Cn)                                  |
| Waste Code:        | P105                                                                       |
| Waste Description: | Sodium Azide                                                               |
| Waste Code:        | P106                                                                       |
| Waste Description: | Sodium Cyanide (Or) Sodium Cyanide Na(Cn)                                  |
| Waste Code:        | P108                                                                       |
| Waste Description: | Strychnidin-10-One, & Salts (Or) Strychnine, & Salts                       |
| Waste Code:        | P109                                                                       |
| Waste Description: | Tetraethyldithiopyrophosphate (Or) Thiodiphosphoric Acid, Tetraethyl Ester |
| Waste Code:        | P110                                                                       |
| Waste Description: | Plumbane, Tetraethyl- (Or) Tetraethyl Lead                                 |
| Waste Code:        | P111                                                                       |
| Waste Description: | Diphosphoric Acid, Tetraethyl Ester (Or) Tetraethyl Pyrophosphate          |
| Waste Code:        | P112                                                                       |
| Waste Description: | Methane, Tetranitro- (R) (Or) Tetranitromethane (R)                        |
| Waste Code:        | P113                                                                       |
| Waste Description: | Thallic Oxide (Or) Thallium Oxide Tl <sub>2</sub> O <sub>3</sub>           |
| Waste Code:        | P114                                                                       |
| Waste Description: | Selenious Acid, Dithallium (1+) Salt (Or) Thallium(I) Selenite             |
| Waste Code:        | P115                                                                       |
| Waste Description: | Sulfuric Acid, Dithallium (1+) Salt (Or) Thallium(I) Sulfate               |
| Waste Code:        | P116                                                                       |
| Waste Description: | Hydrazinecarbothioamide (Or) Thiosemicarbazide                             |
| Waste Code:        | P118                                                                       |
| Waste Description: | Methanethiol, Trichloro- (Or) Trichloromethanethiol                        |
| Waste Code:        | P119                                                                       |
| Waste Description: | Ammonium Vanadate (Or) Vanadic Acid, Ammonium Salt                         |
| Waste Code:        | P120                                                                       |
| Waste Description: | Vanadium Oxide V <sub>2</sub> O <sub>5</sub> (Or) Vanadium Pentoxide       |
| Waste Code:        | P121                                                                       |
| Waste Description: | Zinc Cyanide (Or) Zinc Cyanide Zn(Cn) <sub>2</sub>                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)

1000429149

|                    |                                                                                                                                                                                     |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | P122                                                                                                                                                                                |
| Waste Description: | Zinc Phosphide Zn <sub>3</sub> P <sub>2</sub> , When Present At Concentrations Greater Than 10% (R,T)                                                                               |
| Waste Code:        | P123                                                                                                                                                                                |
| Waste Description: | Toxaphene                                                                                                                                                                           |
| Waste Code:        | P127                                                                                                                                                                                |
| Waste Description: | P127                                                                                                                                                                                |
| Waste Code:        | P128                                                                                                                                                                                |
| Waste Description: | P128                                                                                                                                                                                |
| Waste Code:        | P185                                                                                                                                                                                |
| Waste Description: | 1,3-Dithiolane-2-Carboxaldehyde, 2,4-Dimethyl-, O-[(Methylamino)-Carbonyl]Oxime (Or) Tirpate                                                                                        |
| Waste Code:        | P188                                                                                                                                                                                |
| Waste Description: | Benzoic Acid, 2-Hydroxy-, Compd. With (3a <i>s</i> -Cis)-1,2,3,3a,8,8a-Hexahydro-1,3a,8-Trimethylpyrrolo[2,3-B]Indol-5-Yl Methylcarbamate Ester (1:1) (Or) Physostigmine Salicylate |
| Waste Code:        | P189                                                                                                                                                                                |
| Waste Description: | Carbamic Acid, [(Dibutylamino)-Thio]Methyl-, 2,3-Dihydro-2,2-Dimethyl-7-Benzofuranyl Ester (Or) Carbosulfan                                                                         |
| Waste Code:        | P190                                                                                                                                                                                |
| Waste Description: | Carbamic Acid, Methyl-, 3-Methylphenyl Ester (Or) Metolcarb                                                                                                                         |
| Waste Code:        | P191                                                                                                                                                                                |
| Waste Description: | Carbamic Acid, Dimethyl-, 1-[(Dimethyl-Amino)Carbonyl]- 5-Methyl-1h-Pyrazol-3-Yl Ester (Or) Dimetilan                                                                               |
| Waste Code:        | P192                                                                                                                                                                                |
| Waste Description: | Isolan (Or) Carbamic Acid, Dimethyl-, 3-Methy-L-(1-Methylethyl)-1h-Pyrazol-5-Yl Ester                                                                                               |
| Waste Code:        | P194                                                                                                                                                                                |
| Waste Description: | Ethanimidothioc Acid, 2-(Dimethylamino)-N-[[[(Methylamino) Carbonyl]Oxy]-2-Oxo-, Methyl Ester (Or) Oxamyl                                                                           |
| Waste Code:        | P196                                                                                                                                                                                |
| Waste Description: | Manganese Dimethyldithiocarbamate (Or) Manganese, Bis(Dimethylcarbamodithioato-S,S')-,                                                                                              |
| Waste Code:        | P197                                                                                                                                                                                |
| Waste Description: | Formparanate (Or) Methanimidamide, N,N-Dimethyl-N'-[2-Methyl-4-[[[(Methylamino)Carbonyl]Oxy]Phenyl]                                                                                 |
| Waste Code:        | P198                                                                                                                                                                                |
| Waste Description: | Methanimidamide, N,N-Dimethyl-N'-[3-[[[(Methylamino)-Carbonyl]Oxy]Phenyl]-, Monohydrochloride (Or) Formetanate Hydrochloride                                                        |
| Waste Code:        | P199                                                                                                                                                                                |
| Waste Description: | P199                                                                                                                                                                                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)

1000429149

|                    |                                                                                                                                                                                                       |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | P201                                                                                                                                                                                                  |
| Waste Description: | Phenol, 3-Methyl-5-(1-Methylethyl)-, Methyl Carbamate (Or) Promecarb                                                                                                                                  |
| Waste Code:        | P202                                                                                                                                                                                                  |
| Waste Description: | M-Cumenyl Methylcarbamate (Or) 3-Isopropylphenyl N-Methylcarbamate (Or) Phenol, 3-(1-Methylethyl)-, Methyl Carbamate                                                                                  |
| Waste Code:        | P203                                                                                                                                                                                                  |
| Waste Description: | Aldicarb Sulfone (Or) Propanal, 2-Methyl-2-(Methyl-Sulfonyl)-, O-[(Methylamino)Carbonyl] Oxime                                                                                                        |
| Waste Code:        | P204                                                                                                                                                                                                  |
| Waste Description: | Physostigmine (Or) Pyrrolo[2,3-B]Indol-5-Ol, 1,2,3,3a,8,8a-Hexahydro-1,3a,8-Trimethyl-Methylcarbamate (Ester), (3as-Cis)-                                                                             |
| Waste Code:        | P205                                                                                                                                                                                                  |
| Waste Description: | Zinc, Bis(Dimethylcarbamodithioato-S,S')-, (Or) Ziram                                                                                                                                                 |
| Waste Code:        | U001                                                                                                                                                                                                  |
| Waste Description: | Acetaldehyde (l) (Or) Ethanal (l)                                                                                                                                                                     |
| Waste Code:        | U002                                                                                                                                                                                                  |
| Waste Description: | 2-Propanone (l) (Or) Acetone (l)                                                                                                                                                                      |
| Waste Code:        | U003                                                                                                                                                                                                  |
| Waste Description: | Acetonitrile (l,T)                                                                                                                                                                                    |
| Waste Code:        | U004                                                                                                                                                                                                  |
| Waste Description: | Acetophenone (Or) Ethanone, 1-Phenyl-                                                                                                                                                                 |
| Waste Code:        | U005                                                                                                                                                                                                  |
| Waste Description: | 2-Acetylaminofluorene (Or) Acetamide, N-9h-Fluoren-2-Yl                                                                                                                                               |
| Waste Code:        | U006                                                                                                                                                                                                  |
| Waste Description: | Acetyl Chloride (C,R,T)                                                                                                                                                                               |
| Waste Code:        | U007                                                                                                                                                                                                  |
| Waste Description: | 2-Propenamide (Or) Acrylamide                                                                                                                                                                         |
| Waste Code:        | U008                                                                                                                                                                                                  |
| Waste Description: | 2-Propenoic Acid (l) (Or) Acrylic Acid (l)                                                                                                                                                            |
| Waste Code:        | U009                                                                                                                                                                                                  |
| Waste Description: | 2-Propenenitrile (Or) Acrylonitrile                                                                                                                                                                   |
| Waste Code:        | U010                                                                                                                                                                                                  |
| Waste Description: | Azirino [2',3':3,4]Pyrrolo[1,2-A]Indole-4,7-Dione, 6-Amino-8-[[[(Aminocarbonyl)Oxy]Methyl]-1,1a,2,8,8a,8b-Hexahydro-8a-Met hoxy-5-Methyl-, [1as-(1aalpha, 8beta, 8aalpha, 8balpha)]- (Or) Mitomycin C |
| Waste Code:        | U011                                                                                                                                                                                                  |
| Waste Description: | 1h-1,2,4-Triazol-3-Amine (Or) Amitrole                                                                                                                                                                |
| Waste Code:        | U012                                                                                                                                                                                                  |
| Waste Description: | Aniline (l,T) (Or) Benzenamine (l,T)                                                                                                                                                                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

|                    |                                                                                   |
|--------------------|-----------------------------------------------------------------------------------|
| Waste Code:        | U014                                                                              |
| Waste Description: | Auramine (Or) Benzenamine, 4,4'-Carbonimidoylbis[N,N-Dimethyl-                    |
| Waste Code:        | U015                                                                              |
| Waste Description: | Azaserine (Or) L-Serine, Diazoacetate (Ester)                                     |
| Waste Code:        | U016                                                                              |
| Waste Description: | Benz[C]Acridine                                                                   |
| Waste Code:        | U017                                                                              |
| Waste Description: | Benzal Chloride (Or) Benzene, (Dichloromethyl)-                                   |
| Waste Code:        | U018                                                                              |
| Waste Description: | Benz[A]Anthracene                                                                 |
| Waste Code:        | U019                                                                              |
| Waste Description: | Benzene (I,T)                                                                     |
| Waste Code:        | U020                                                                              |
| Waste Description: | Benzenesulfonic Acid Chloride (C,R) (Or) Benzenesulfonyl Chloride (C,R)           |
| Waste Code:        | U021                                                                              |
| Waste Description: | [1,1'-Biphenyl]-4,4'-Diamine (Or) Benzidine                                       |
| Waste Code:        | U022                                                                              |
| Waste Description: | Benzo[A]Pyrene                                                                    |
| Waste Code:        | U023                                                                              |
| Waste Description: | Benzene, (Trichloromethyl)- (Or) Benzotrichloride (C,R,T)                         |
| Waste Code:        | U024                                                                              |
| Waste Description: | Dichloromethoxy Ethane (Or) Ethane, 1,1'-[Methylenebis(Oxy)]Bis[2-Chloro-         |
| Waste Code:        | U025                                                                              |
| Waste Description: | Dichloroethyl Ether (Or) Ethane, 1,1'-Oxybis[2-Chloro-                            |
| Waste Code:        | U026                                                                              |
| Waste Description: | Chlornaphazin (Or) Naphthalenamine, N,N'-Bis(2-Chloroethyl)-                      |
| Waste Code:        | U027                                                                              |
| Waste Description: | Dichloroisopropyl Ether (Or) Propane, 2,2'-Oxybis[2-Chloro-                       |
| Waste Code:        | U028                                                                              |
| Waste Description: | 1,2-Benzenedicarboxylic Acid, Bis(2-Ethylhexyl) Ester (Or) Diethylhexyl Phthalate |
| Waste Code:        | U029                                                                              |
| Waste Description: | Methane, Bromo- (Or) Methyl Bromide                                               |
| Waste Code:        | U030                                                                              |
| Waste Description: | 4-Bromophenyl Phenyl Ether (Or) Benzene, 1-Bromo-4-Phenoxy-                       |
| Waste Code:        | U031                                                                              |
| Waste Description: | 1-Butanol (I) (Or) N-Butyl Alcohol (I)                                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

|                    |                                                                                                                        |
|--------------------|------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | U032                                                                                                                   |
| Waste Description: | Calcium Chromate (Or) Chromic Acid H2cro4, Calcium Salt                                                                |
| Waste Code:        | U033                                                                                                                   |
| Waste Description: | Carbon Oxyfluoride (R,T) (Or) Carbonic Difluoride                                                                      |
| Waste Code:        | U034                                                                                                                   |
| Waste Description: | Acetaldehyde, Trichloro- (Or) Chloral                                                                                  |
| Waste Code:        | U035                                                                                                                   |
| Waste Description: | Benzenebutanoic Acid, 4-[Bis(2-Chloroethyl)Amino]- (Or) Chlorambucil                                                   |
| Waste Code:        | U036                                                                                                                   |
| Waste Description: | 4,7-Methano-1h-Indene,<br>1,2,4,5,6,7,8,8-Octachloro-2,3,3a,4,7,7a-Hexahydro- (Or) Chlordane,<br>Alpha & Gamma Isomers |
| Waste Code:        | U037                                                                                                                   |
| Waste Description: | Benzene, Chloro- (Or) Chlorobenzene                                                                                    |
| Waste Code:        | U038                                                                                                                   |
| Waste Description: | Benzeneacetic Acid, 4-Chloro-Alpha-(4-Chlorophenyl)-Alpha-Hydroxy-,<br>Ethyl Ester (Or) Chlorobenzilate                |
| Waste Code:        | U039                                                                                                                   |
| Waste Description: | P-Chloro-M-Cresol (Or) Phenol, 4-Chloro-3-Methyl-                                                                      |
| Waste Code:        | U041                                                                                                                   |
| Waste Description: | Epichlorohydrin (Or) Oxirane, (Chloromethyl)-                                                                          |
| Waste Code:        | U042                                                                                                                   |
| Waste Description: | 2-Chloroethyl Vinyl Ether (Or) Ethene, (2-Chloroethoxy)-                                                               |
| Waste Code:        | U043                                                                                                                   |
| Waste Description: | Ethene, Chloro- (Or) Vinyl Chloride                                                                                    |
| Waste Code:        | U044                                                                                                                   |
| Waste Description: | Chloroform (Or) Methane, Trichloro-                                                                                    |
| Waste Code:        | U045                                                                                                                   |
| Waste Description: | Methane, Chloro- (I,T) (Or) Methyl Chloride (I,T)                                                                      |
| Waste Code:        | U046                                                                                                                   |
| Waste Description: | Chloromethyl Methyl Ether (Or) Methane, Chloromethoxy-                                                                 |
| Waste Code:        | U047                                                                                                                   |
| Waste Description: | Beta-Chloronaphthalene (Or) Naphthalene, 2-Chloro-                                                                     |
| Waste Code:        | U048                                                                                                                   |
| Waste Description: | O-Chlorophenol (Or) Phenol, 2-Chloro-                                                                                  |
| Waste Code:        | U049                                                                                                                   |
| Waste Description: | 4-Chloro-O-Toluidine, Hydrochloride (Or) Benzenamine,<br>4-Chloro-2-Methyl-, Hydrochloride                             |
| Waste Code:        | U050                                                                                                                   |
| Waste Description: | Chrysene                                                                                                               |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)

1000429149

|                    |                                                                                                                                                                                    |
|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | U051                                                                                                                                                                               |
| Waste Description: | Creosote                                                                                                                                                                           |
| Waste Code:        | U052                                                                                                                                                                               |
| Waste Description: | Cresol (Cresylic Acid) (Or) Phenol, Methyl-                                                                                                                                        |
| Waste Code:        | U053                                                                                                                                                                               |
| Waste Description: | 2-Butenal (Or) Crotonaldehyde                                                                                                                                                      |
| Waste Code:        | U055                                                                                                                                                                               |
| Waste Description: | Benzene, (1-Methylethyl)- (I) (Or) Cumene (I)                                                                                                                                      |
| Waste Code:        | U056                                                                                                                                                                               |
| Waste Description: | Benzene, Hexahydro- (I) (Or) Cyclohexane (I)                                                                                                                                       |
| Waste Code:        | U057                                                                                                                                                                               |
| Waste Description: | Cyclohexanone (I)                                                                                                                                                                  |
| Waste Code:        | U058                                                                                                                                                                               |
| Waste Description: | 2h-1,3,2-Oxazaphosphorin-2-Amine, N,N-Bis(2-Chloroethyl)Tetrahydro-, 2-Oxide (Or) Cyclophosphamide                                                                                 |
| Waste Code:        | U059                                                                                                                                                                               |
| Waste Description: | 5,12-Naphthacenedione,<br>8-Acetyl-10-[(3-Amino-2,3,6-Trideoxy)-Alpha-L-Lyxo-Hexopyranosyl)Oxy]-<br>7,8,9,10-Tetrahydro-6,8,11-Trihydroxy-1-Methoxy-, (8s-Cis)- (Or)<br>Daunomycin |
| Waste Code:        | U060                                                                                                                                                                               |
| Waste Description: | Benzene, 1,1'-(2,2-Dichloroethylidene)Bis[4-Chloro- (Or) Ddd                                                                                                                       |
| Waste Code:        | U061                                                                                                                                                                               |
| Waste Description: | Benzene, 1,1'-(2,2,2-Trichloroethylidene)Bis[4-Chloro- (Or) Ddt                                                                                                                    |
| Waste Code:        | U062                                                                                                                                                                               |
| Waste Description: | Carbamothioic Acid, Bis(1-Methylethyl)-, S-(2,3-Dichloro-2-Propenyl)<br>Ester (Or) Diallate                                                                                        |
| Waste Code:        | U063                                                                                                                                                                               |
| Waste Description: | Dibenz[A,H]Anthracene                                                                                                                                                              |
| Waste Code:        | U064                                                                                                                                                                               |
| Waste Description: | Benzo[Rst]Pentaphene (Or) Dibenzo[A,I]Pyrene                                                                                                                                       |
| Waste Code:        | U066                                                                                                                                                                               |
| Waste Description: | 1,2-Dibromo-3-Chloropropane (Or) Propane, 1,2-Dibromo-3-Chloro-                                                                                                                    |
| Waste Code:        | U067                                                                                                                                                                               |
| Waste Description: | Ethane, 1,2-Dibromo- (Or) Ethylene Dibromide                                                                                                                                       |
| Waste Code:        | U068                                                                                                                                                                               |
| Waste Description: | Methane, Dibromo- (Or) Methylene Bromide                                                                                                                                           |
| Waste Code:        | U069                                                                                                                                                                               |
| Waste Description: | 1,2-Benzenedicarboxylic Acid, Dibutyl Ester (Or) Dibutyl Phthalate                                                                                                                 |
| Waste Code:        | U070                                                                                                                                                                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

|                    |                                                                                              |
|--------------------|----------------------------------------------------------------------------------------------|
| Waste Description: | Benzene, 1,2-Dichloro- (Or) O-Dichlorobenzene                                                |
| Waste Code:        | U071                                                                                         |
| Waste Description: | Benzene, 1,3-Dichloro- (Or) M-Dichlorobenzene                                                |
| Waste Code:        | U072                                                                                         |
| Waste Description: | Benzene, 1,4-Dichloro- (Or) P-Dichlorobenzene                                                |
| Waste Code:        | U073                                                                                         |
| Waste Description: | [1,1'-Biphenyl]-4,4'-Diamine, 3,3'-Dichloro- (Or) 3,3'-Dichlorobenzidine                     |
| Waste Code:        | U074                                                                                         |
| Waste Description: | 1,4-Dichloro-2-Butene (I,T) (Or) 2-Butene, 1,4-Dichloro- (I,T)                               |
| Waste Code:        | U075                                                                                         |
| Waste Description: | Dichlorodifluoromethane (Or) Methane, Dichlorodifluoro-                                      |
| Waste Code:        | U076                                                                                         |
| Waste Description: | Ethane, 1,1-Dichloro- (Or) Ethylidene Dichloride                                             |
| Waste Code:        | U077                                                                                         |
| Waste Description: | Ethane, 1,2-Dichloro- (Or) Ethylene Dichloride                                               |
| Waste Code:        | U078                                                                                         |
| Waste Description: | 1,1-Dichloroethylene (Or) Ethene, 1,1-Dichloro-                                              |
| Waste Code:        | U079                                                                                         |
| Waste Description: | 1,2-Dichloroethylene (Or) Ethene, 1,2-Dichloro-, (E)-                                        |
| Waste Code:        | U080                                                                                         |
| Waste Description: | Methane, Dichloro- (Or) Methylene Chloride                                                   |
| Waste Code:        | U081                                                                                         |
| Waste Description: | 2,4-Dichlorophenol (Or) Phenol, 2,4-Dichloro-                                                |
| Waste Code:        | U082                                                                                         |
| Waste Description: | 2,6-Dichlorophenol (Or) Phenol, 2,6-Dichloro-                                                |
| Waste Code:        | U083                                                                                         |
| Waste Description: | Propane, 1,2-Dichloro- (Or) Propylene Dichloride                                             |
| Waste Code:        | U084                                                                                         |
| Waste Description: | 1,3-Dichloropropene (Or) 1-Propene, 1,3-Dichloro-                                            |
| Waste Code:        | U085                                                                                         |
| Waste Description: | 1,2:3,4-Diepoxybutane (I,T) (Or) 2,2'-Bioxirane                                              |
| Waste Code:        | U086                                                                                         |
| Waste Description: | Hydrazine, 1,2-Diethyl- (Or) N,N'-Diethylhydrazine                                           |
| Waste Code:        | U087                                                                                         |
| Waste Description: | O,O-Diethyl S-Methyl Dithiophosphate (Or) Phosphorodithioic Acid, O,O-Diethyl S-Methyl Ester |
| Waste Code:        | U088                                                                                         |
| Waste Description: | 1,2-Benzenedicarboxylic Acid, Diethyl Ester (Or) Diethyl Phthalate                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)

1000429149

|                    |                                                                                             |
|--------------------|---------------------------------------------------------------------------------------------|
| Waste Code:        | U089                                                                                        |
| Waste Description: | Diethylstilbestrol (Or) Phenol, 4,4'-(1,2-Diethyl-1,2-Ethenediyl)Bis, (E)-                  |
| Waste Code:        | U090                                                                                        |
| Waste Description: | 1,3-Benzodioxole, 5-Propyl- (Or) Dihydrosafrole                                             |
| Waste Code:        | U091                                                                                        |
| Waste Description: | [1,1'-Biphenyl]-4,4'-Diamine, 3,3'-Dimethoxy- (Or) 3,3'-Dimethoxybenzidine                  |
| Waste Code:        | U092                                                                                        |
| Waste Description: | Dimethylamine (l) (Or) Methanamine, N-Methyl- (l)                                           |
| Waste Code:        | U093                                                                                        |
| Waste Description: | Benzenamine, N,N-Dimethyl-4-(Phenylazo)- (Or) P-Dimethylaminoazobenzene                     |
| Waste Code:        | U094                                                                                        |
| Waste Description: | 7,12-Dimethylbenz[A]Anthracene (Or) Benz[A]Anthracene, 7,12-Dimethyl-                       |
| Waste Code:        | U095                                                                                        |
| Waste Description: | [1,1'-Biphenyl]-4,4'-Diamine, 3,3'-Dimethyl- (Or) 3,3'-Dimethylbenzidine                    |
| Waste Code:        | U096                                                                                        |
| Waste Description: | Alpha,Alpha-Dimethylbenzylhydroperoxide (R) (Or) Hydroperoxide, 1-Methyl-1-Phenylethyl- (R) |
| Waste Code:        | U097                                                                                        |
| Waste Description: | Carbamic Chloride, Dimethyl- (Or) Dimethylcarbamoyl Chloride                                |
| Waste Code:        | U098                                                                                        |
| Waste Description: | 1,1-Dimethylhydrazine (Or) Hydrazine, 1,1-Dimethyl-                                         |
| Waste Code:        | U099                                                                                        |
| Waste Description: | 1,2-Dimethylhydrazine (Or) Hydrazine, 1,2-Diphenyl-                                         |
| Waste Code:        | U101                                                                                        |
| Waste Description: | 2,4-Dimethylphenol (Or) Phenol, 2,4-Dimethyl-                                               |
| Waste Code:        | U102                                                                                        |
| Waste Description: | 1,2-Benzenedicarboxylic Acid, Dimethyl Ester (Or) Dimethyl Phthalate                        |
| Waste Code:        | U103                                                                                        |
| Waste Description: | Dimethyl Sulfate (Or) Sulfuric Acid, Dimethyl Ester                                         |
| Waste Code:        | U105                                                                                        |
| Waste Description: | 2,4-Dinitrotoluene (Or) Benzene, 1-Methyl-2,4-Dinitro-                                      |
| Waste Code:        | U106                                                                                        |
| Waste Description: | 2,6-Dinitrotoluene (Or) Benzene, 2-Methyl-1,3-Dinitro-                                      |
| Waste Code:        | U107                                                                                        |
| Waste Description: | 1,2-Benzenedicarboxylic Acid, Dioctyl Ester (Or) Di-N-Octyl Phthalate                       |
| Waste Code:        | U108                                                                                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

|                    |                                                                                                                |
|--------------------|----------------------------------------------------------------------------------------------------------------|
| Waste Description: | 1,4-Diethyleneoxide (Or) 1,4-Dioxane                                                                           |
| Waste Code:        | U109                                                                                                           |
| Waste Description: | 1,2-Diphenylhydrazine (Or) Hydrazine, 1,2-Diphenyl-                                                            |
| Waste Code:        | U110                                                                                                           |
| Waste Description: | 1-Propanimine, N-Propyl-(I) (Or) Dipropylamine (I)                                                             |
| Waste Code:        | U111                                                                                                           |
| Waste Description: | 1-Propanamine, N-Nitroso-N-Propyl- (Or) Di-N-Propylnitrosamine                                                 |
| Waste Code:        | U112                                                                                                           |
| Waste Description: | Acetic Acid, Ethyl Ester (I) (Or) Ethyl Acetate (I)                                                            |
| Waste Code:        | U113                                                                                                           |
| Waste Description: | 2-Propenoic Acid, Ethyl Ester (I) (Or) Ethyl Acrylate (I)                                                      |
| Waste Code:        | U114                                                                                                           |
| Waste Description: | Carbamodithioic Acid, 1,2-Ethanediybis-, Salts & Esters (Or)<br>Ethylenebisdithiocarbamic Acid, Salts & Esters |
| Waste Code:        | U115                                                                                                           |
| Waste Description: | Ethylene Oxide (I,T) (Or) Oxirane (I,T)                                                                        |
| Waste Code:        | U116                                                                                                           |
| Waste Description: | 2-Imidazolidinethione (Or) Ethylenethiourea                                                                    |
| Waste Code:        | U117                                                                                                           |
| Waste Description: | Ethane, 1,1'-Oxybis-(I) (Or) Ethyl Ether (I)                                                                   |
| Waste Code:        | U118                                                                                                           |
| Waste Description: | 2-Propenoic Acid, 2-Methyl-, Ethyl Ester (Or) Ethyl Methacrylate                                               |
| Waste Code:        | U119                                                                                                           |
| Waste Description: | Ethyl Methanesulfonate (Or) Methanesulfonic Acid, Ethyl Ester                                                  |
| Waste Code:        | U120                                                                                                           |
| Waste Description: | Fluoranthene                                                                                                   |
| Waste Code:        | U121                                                                                                           |
| Waste Description: | Methane, Trichlorofluoro- (Or) Trichloromonofluoromethane                                                      |
| Waste Code:        | U122                                                                                                           |
| Waste Description: | Formaldehyde                                                                                                   |
| Waste Code:        | U123                                                                                                           |
| Waste Description: | Formic Acid (C,T)                                                                                              |
| Waste Code:        | U124                                                                                                           |
| Waste Description: | Furan (I) (Or) Furfuran (I)                                                                                    |
| Waste Code:        | U125                                                                                                           |
| Waste Description: | 2-Furancarboxaldehyde (I) (Or) Furfural (I)                                                                    |
| Waste Code:        | U126                                                                                                           |
| Waste Description: | Glycidylaldehyde (Or) Oxiranecarboxyaldehyde                                                                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

|                    |                                                                                                                                                                                                       |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | U127                                                                                                                                                                                                  |
| Waste Description: | Benzene, Hexachloro- (Or) Hexachlorobenzene                                                                                                                                                           |
| Waste Code:        | U128                                                                                                                                                                                                  |
| Waste Description: | 1,3-Butadiene, 1,1,2,3,4,4-Hexachloro- (Or) Hexachlorobutadiene                                                                                                                                       |
| Waste Code:        | U129                                                                                                                                                                                                  |
| Waste Description: | Cyclohexane, 1,2,3,4,5,6-Hexachloro-, (1alpha, 2alpha, 3beta, 4alpha, 5alpha, 6beta)- (Or) Lindane                                                                                                    |
| Waste Code:        | U130                                                                                                                                                                                                  |
| Waste Description: | 1,3-Cyclopentadiene, 1,2,3,4,5,5-Hexachloro- (Or) Hexachlorocyclopentadiene                                                                                                                           |
| Waste Code:        | U131                                                                                                                                                                                                  |
| Waste Description: | Ethane, Hexachloro- (Or) Hexachloroethane                                                                                                                                                             |
| Waste Code:        | U132                                                                                                                                                                                                  |
| Waste Description: | Hexachlorophene (Or) Phenol, 2,2'-Methylenebis[3,4,6-Trichloro-                                                                                                                                       |
| Waste Code:        | U133                                                                                                                                                                                                  |
| Waste Description: | Hydrazine (R,T)                                                                                                                                                                                       |
| Waste Code:        | U134                                                                                                                                                                                                  |
| Waste Description: | Hydrofluoric Acid (C,T) (Or) Hydrogen Fluoride (C,T)                                                                                                                                                  |
| Waste Code:        | U135                                                                                                                                                                                                  |
| Waste Description: | Hydrogen Sulfide (Or) Hydrogen Sulfide H2s                                                                                                                                                            |
| Waste Code:        | U136                                                                                                                                                                                                  |
| Waste Description: | Arsinic Acid, Dimethyl- (Or) Cacodylic Acid                                                                                                                                                           |
| Waste Code:        | U137                                                                                                                                                                                                  |
| Waste Description: | Indeno[1,2,3-Cd]Pyrene                                                                                                                                                                                |
| Waste Code:        | U138                                                                                                                                                                                                  |
| Waste Description: | Methane, Iodo- (Or) Methyl Iodide                                                                                                                                                                     |
| Waste Code:        | U140                                                                                                                                                                                                  |
| Waste Description: | 1-Propanol, 2-Methyl- (I,T) (Or) Isobutyl Alcohol (I,T)                                                                                                                                               |
| Waste Code:        | U141                                                                                                                                                                                                  |
| Waste Description: | 1,3-Benzodioxole, 5-(1-Propenyl)- (Or) Isosafrole                                                                                                                                                     |
| Waste Code:        | U142                                                                                                                                                                                                  |
| Waste Description: | 1,3,4-Metheno-2h-Cyclobuta[Cd]Pentalen-2-One, 1,1a,3,3a,4,5,5,5a,5b,6-Decachlorooctahydro- (Or) Kepone                                                                                                |
| Waste Code:        | U143                                                                                                                                                                                                  |
| Waste Description: | 2-Butenoic Acid, 2-Methyl-, 7-[[2,3-Dihydroxy-2-(1-Methoxyethyl)-3-Methyl-1-Oxobutoxy]Methyl]-2,3, 5,7a-Tetrahydro-1h-Pyrrolizin-1-Yl Ester, [1s-[1alpha(Z), 7(2s*,3r*), 7aalpha]]- (Or) Lasiocarpine |
| Waste Code:        | U144                                                                                                                                                                                                  |
| Waste Description: | Acetic Acid, Lead(2+) Salt (Or) Lead Acetate                                                                                                                                                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

|                    |                                                                                         |
|--------------------|-----------------------------------------------------------------------------------------|
| Waste Code:        | U145                                                                                    |
| Waste Description: | Lead Phosphate (Or) Phosphoric Acid, Lead(2+) Salt (2:3)                                |
| Waste Code:        | U146                                                                                    |
| Waste Description: | Lead Subacetate (Or) Lead, Bis(Acetato-O)Tetrahydroxytri-                               |
| Waste Code:        | U147                                                                                    |
| Waste Description: | 2,5-Furandione (Or) Maleic Anhydride                                                    |
| Waste Code:        | U148                                                                                    |
| Waste Description: | 3,6-Pyridazinedione, 1,2-Dihydro- (Or) Maleic Hydrazide                                 |
| Waste Code:        | U149                                                                                    |
| Waste Description: | Malononitrile (Or) Propanedinitrile                                                     |
| Waste Code:        | U150                                                                                    |
| Waste Description: | L-Phenylalanine, 4-[Bis(2-Chloroethyl)Amino]- (Or) Melphalan                            |
| Waste Code:        | U151                                                                                    |
| Waste Description: | Mercury                                                                                 |
| Waste Code:        | U152                                                                                    |
| Waste Description: | 2-Propenenitrile, 2-Methyl- (I,T) (Or) Methacrylonitrile (I,T)                          |
| Waste Code:        | U153                                                                                    |
| Waste Description: | Methanethiol (I,T) (Or) Thiomethanol (I,T)                                              |
| Waste Code:        | U154                                                                                    |
| Waste Description: | Methanol (I) (Or) Methyl Alcohol (I)                                                    |
| Waste Code:        | U155                                                                                    |
| Waste Description: | 1,2-Ethanediamine, N,N-Dimethyl-N'-2-Pyridinyl-N'-(2-Thienylmethyl)- (Or) Methapyrilene |
| Waste Code:        | U156                                                                                    |
| Waste Description: | Carbonochloridic Acid, Methyl Ester, (I,T) (Or) Methyl Chlorocarbonate (I,T)            |
| Waste Code:        | U157                                                                                    |
| Waste Description: | 3-Methylcholanthrene (Or) Benz[J]Aceanthrylene, 1,2-Dihydro-3-Methyl-                   |
| Waste Code:        | U158                                                                                    |
| Waste Description: | 4,4'-Methylenebis(2-Chloroaniline) (Or) Benzenamine, 4,4'-Methylenebis[2-Chloro-        |
| Waste Code:        | U159                                                                                    |
| Waste Description: | 2-Butanone (I,T) (Or) Methyl Ethyl Ketone (Mek) (I,T)                                   |
| Waste Code:        | U160                                                                                    |
| Waste Description: | 2-Butanone, Peroxide (R,T) (Or) Methyl Ethyl Ketone Peroxide (R,T)                      |
| Waste Code:        | U161                                                                                    |
| Waste Description: | 4-Methyl-2-Pentanone (I) (Or) Methyl Isobutyl Ketone (I) (Or) Pentanol, 4-Methyl-       |
| Waste Code:        | U162                                                                                    |
| Waste Description: | 2-Propenoic Acid, 2-Methyl-, Methyl Ester (I,T) (Or) Methyl                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)

1000429149

Methacrylate (I,T)

Waste Code: U163  
Waste Description: Guanidine, N-Methyl-N'-Nitro-N-Nitroso- (Or) Mnng

Waste Code: U164  
Waste Description: 4(1h)-Pyrimidinone, 2,3-Dihydro-6-Methyl-2-Thioxo- (Or) Methylthiouracil

Waste Code: U165  
Waste Description: Naphthalene

Waste Code: U166  
Waste Description: 1,4-Naphthalenedione (Or) 1,4-Naphthoquinone

Waste Code: U167  
Waste Description: 1-Naphthalenamine (Or) Alpha-Naphthylamine

Waste Code: U168  
Waste Description: 2-Naphthalenamine (Or) Beta-Naphthylamine

Waste Code: U169  
Waste Description: Benzene, Nitro- (Or) Nitrobenzene (I,T)

Waste Code: U170  
Waste Description: P-Nitrophenol (I,T) (Or) Phenol, 4-Nitro-

Waste Code: U171  
Waste Description: 2-Nitropropane (I,T) (Or) Propane, 2-Nitro- (I,T)

Waste Code: U172  
Waste Description: 1-Butanamine, N-Butyl-N-Nitroso- (Or) N-Nitrosodi-N-Butylamine

Waste Code: U173  
Waste Description: Ethanol, 2,2'-(Nitrosoimino)Bis- (Or) N-Nitrosodiethanolamine

Waste Code: U174  
Waste Description: Ethanamine, N-Ethyl-N-Nitroso- (Or) N-Nitrosodiethylamine

Waste Code: U176  
Waste Description: N-Nitroso-N-Ethylurea (Or) Urea, N-Ethyl-N-Nitroso-

Waste Code: U177  
Waste Description: N-Nitroso-N-Methylurea (Or) Urea, N-Methyl-N-Nitroso-

Waste Code: U178  
Waste Description: Carbamic Acid, Methylnitroso-, Ethyl Ester (Or) N-Nitroso-N-Methylurethane

Waste Code: U179  
Waste Description: N-Nitrosopiperidine (Or) Piperidine, 1-Nitroso-

Waste Code: U180  
Waste Description: N-Nitrosopyrrolidine (Or) Pyrrolidine, 1-Nitroso-

Waste Code: U181  
Waste Description: 5-Nitro-O-Toluidine (Or) Benzenamine, 2-Methyl-5-Nitro

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

|                    |                                                                                                                                                          |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | U182                                                                                                                                                     |
| Waste Description: | 1,3,5-Trioxane, 2,4,6-Trimethyl- (Or) Paraldehyde                                                                                                        |
| Waste Code:        | U183                                                                                                                                                     |
| Waste Description: | Benzene, Pentachloro- (Or) Pentachlorobenzene                                                                                                            |
| Waste Code:        | U184                                                                                                                                                     |
| Waste Description: | Ethane, Pentachloro- (Or) Pentachloroethane                                                                                                              |
| Waste Code:        | U185                                                                                                                                                     |
| Waste Description: | Benzene, Pentachloronitro- (Or) Pentachloronitrobenzene (Pcnb)                                                                                           |
| Waste Code:        | U186                                                                                                                                                     |
| Waste Description: | 1,3-Pentadiene (I) (Or) 1-Methylbutadiene (I)                                                                                                            |
| Waste Code:        | U187                                                                                                                                                     |
| Waste Description: | Acetamide, N-(4-Ethoxyphenyl)- (Or) Phenacetin                                                                                                           |
| Waste Code:        | U188                                                                                                                                                     |
| Waste Description: | Phenol                                                                                                                                                   |
| Waste Code:        | U189                                                                                                                                                     |
| Waste Description: | Phosphorus Sulfide (R) (Or) Sulfur Phosphide (R)                                                                                                         |
| Waste Code:        | U190                                                                                                                                                     |
| Waste Description: | 1,3-Isobenzofurandione (Or) Phthalic Anhydride                                                                                                           |
| Waste Code:        | U191                                                                                                                                                     |
| Waste Description: | 2-Picoline (Or) Pyridine, 2-Methyl-                                                                                                                      |
| Waste Code:        | U192                                                                                                                                                     |
| Waste Description: | Benzamide, 3,5-Dichloro-N-(1,1-Dimethyl-2-Propynyl)- (Or) Pronamide                                                                                      |
| Waste Code:        | U193                                                                                                                                                     |
| Waste Description: | 1,2-Oxathiolane, 2,2-Dioxide (Or) 1,3-Propane Sultone                                                                                                    |
| Waste Code:        | U194                                                                                                                                                     |
| Waste Description: | 1-Propanamine (I,T) (Or) N-Propylamine (I,T)                                                                                                             |
| Waste Code:        | U196                                                                                                                                                     |
| Waste Description: | Pyridine                                                                                                                                                 |
| Waste Code:        | U197                                                                                                                                                     |
| Waste Description: | 2,5-Cyclohexadiene-1,4-Dione (Or) P-Benzoquinone                                                                                                         |
| Waste Code:        | U200                                                                                                                                                     |
| Waste Description: | Reserpine (Or) Yohimban-16-Carboxylic Acid, 11,17-Dimethoxy-18-[(3,4,5-Trimethoxybenzoyl)Oxy]-, Methyl Ester, (3beta, 16beta, 17alpha, 18beta, 20alpha)- |
| Waste Code:        | U201                                                                                                                                                     |
| Waste Description: | 1,3-Benzenediol (Or) Resorcinol                                                                                                                          |
| Waste Code:        | U202                                                                                                                                                     |
| Waste Description: | 1,2-Benzisothiazol-3(2h)-One, 1,1-Dioxide, & Salts (Or) Saccharin, & Salts                                                                               |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

|                    |                                                                                                                                                      |
|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | U203                                                                                                                                                 |
| Waste Description: | 1,3-Benzodioxole, 5-(2-Propenyl)- (Or) Safrole                                                                                                       |
| Waste Code:        | U204                                                                                                                                                 |
| Waste Description: | Selenious Acid (Or) Selenium Dioxide                                                                                                                 |
| Waste Code:        | U205                                                                                                                                                 |
| Waste Description: | Selenium Sulfide (Or) Selenium Sulfide Ses2 (R,T)                                                                                                    |
| Waste Code:        | U206                                                                                                                                                 |
| Waste Description: | D-Glucose, 2-Deoxy-2-[[[(Methylnitrosoamino)-Carbonyl]Amino]- (Or)<br>Glucopyranose, 2-Deoxy-2-(3-Methyl-3-Nitrosoureido)-,D- (Or)<br>Streptozotocin |
| Waste Code:        | U207                                                                                                                                                 |
| Waste Description: | 1,2,4,5-Tetrachlorobenzene (Or) Benzene, 1,2,4,5-Tetrachloro-                                                                                        |
| Waste Code:        | U208                                                                                                                                                 |
| Waste Description: | 1,1,1,2-Tetrachloroethane (Or) Ethane, 1,1,1,2-Tetrachloro-                                                                                          |
| Waste Code:        | U209                                                                                                                                                 |
| Waste Description: | 1,1,2,2-Tetrachloroethane (Or) Ethane, 1,1,2,2-Tetrachloro-                                                                                          |
| Waste Code:        | U210                                                                                                                                                 |
| Waste Description: | Ethene, Tetrachloro- (Or) Tetrachloroethylene                                                                                                        |
| Waste Code:        | U211                                                                                                                                                 |
| Waste Description: | Carbon Tetrachloride (Or) Methane, Tetrachloro-                                                                                                      |
| Waste Code:        | U213                                                                                                                                                 |
| Waste Description: | Furan, Tetrahydro-(l) (Or) Tetrahydrofuran (l)                                                                                                       |
| Waste Code:        | U214                                                                                                                                                 |
| Waste Description: | Acetic Acid, Thallium(1+) Salt (Or) Thallium(l) Acetate                                                                                              |
| Waste Code:        | U215                                                                                                                                                 |
| Waste Description: | Carbonic Acid, Dithallium(1+) Salt (Or) Thallium(l) Carbonate                                                                                        |
| Waste Code:        | U216                                                                                                                                                 |
| Waste Description: | Thallium Chloride TlCl (Or) Thallium(l) Chloride                                                                                                     |
| Waste Code:        | U217                                                                                                                                                 |
| Waste Description: | Nitric Acid, Thallium(1+) Salt (Or) Thallium(l) Nitrate                                                                                              |
| Waste Code:        | U218                                                                                                                                                 |
| Waste Description: | Ethanethioamide (Or) Thioacetamide                                                                                                                   |
| Waste Code:        | U219                                                                                                                                                 |
| Waste Description: | Thiourea                                                                                                                                             |
| Waste Code:        | U220                                                                                                                                                 |
| Waste Description: | Benzene, Methyl- (Or) Toluene                                                                                                                        |
| Waste Code:        | U221                                                                                                                                                 |
| Waste Description: | Benzenediamine, Ar-Methyl- (Or) Toluenediamine                                                                                                       |
| Waste Code:        | U222                                                                                                                                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)

1000429149

|                    |                                                                                                                                                        |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Description: | Benzenamine, 2-Methyl-, Hydrochloride (Or) O-Toluidine Hydrochloride                                                                                   |
| Waste Code:        | U223                                                                                                                                                   |
| Waste Description: | Benzene, 1,3-Diisocyanatomethyl- (R,T) (Or) Toluene Diisocyanate (R,T)                                                                                 |
| Waste Code:        | U225                                                                                                                                                   |
| Waste Description: | Bromoform (Or) Methane, Tribromo-                                                                                                                      |
| Waste Code:        | U226                                                                                                                                                   |
| Waste Description: | Ethane, 1,1,1-Trichloro- (Or) Methyl Chloroform                                                                                                        |
| Waste Code:        | U227                                                                                                                                                   |
| Waste Description: | 1,1,2-Trichloroethane (Or) Ethane, 1,1,2-Trichloro-                                                                                                    |
| Waste Code:        | U228                                                                                                                                                   |
| Waste Description: | Ethene, Trichloro- (Or) Trichloroethylene                                                                                                              |
| Waste Code:        | U234                                                                                                                                                   |
| Waste Description: | 1,3,5-Trinitrobenzene (R,T) (Or) Benzene, 1,3,5-Trinitro-                                                                                              |
| Waste Code:        | U235                                                                                                                                                   |
| Waste Description: | 1-Propanol, 2,3-Dibromo-, Phosphate (3:1) (Or)<br>Tris(2,3,-Dibromopropyl) Phosphate                                                                   |
| Waste Code:        | U236                                                                                                                                                   |
| Waste Description: | 2,7-Naphthalenedisulfonic<br>Acid,3,3'-[(3,3'-Dimethyl[1,1'-Biphenyl]-4,4'-Diyl)Bis(Azo)Bis[5-Amino<br>-4-Hydroxy]-, Tetrasodium Salt (Or) Trypan Blue |
| Waste Code:        | U237                                                                                                                                                   |
| Waste Description: | 2,4-(1h,3h)-Pyrimidinedione, 5-[Bis(2-Chloroethyl)Amino]- (Or) Uracil<br>Mustard                                                                       |
| Waste Code:        | U238                                                                                                                                                   |
| Waste Description: | Carbamic Acid, Ethyl Ester (Or) Ethyl Carbamate (Urethane)                                                                                             |
| Waste Code:        | U239                                                                                                                                                   |
| Waste Description: | Benzene, Dimethyl- (I,T) (Or) Xylene (I)                                                                                                               |
| Waste Code:        | U240                                                                                                                                                   |
| Waste Description: | 2,4-D, Salts & Esters (Or) Acetic Acid, (2,4-Dichlorophenoxy)-, Salts<br>& Esters (Or) Dichlorophenoxyacetic Acid 2,4-D                                |
| Waste Code:        | U243                                                                                                                                                   |
| Waste Description: | 1-Propene, 1,1,2,3,3,3-Hexachloro- (Or) Hexachloropropene                                                                                              |
| Waste Code:        | U244                                                                                                                                                   |
| Waste Description: | Thioperoxydicarbonic Diamide [(H2n)C(S)]2s2, Tetramethyl- (Or) Thiram                                                                                  |
| Waste Code:        | U246                                                                                                                                                   |
| Waste Description: | Cyanogen Bromide (Cn)Br                                                                                                                                |
| Waste Code:        | U247                                                                                                                                                   |
| Waste Description: | Benzene, 1,1'-(2,2,2-Trichloroethylidene)Bis[4-Methoxy- (Or)<br>Methoxychlor                                                                           |
| Waste Code:        | U248                                                                                                                                                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

|                    |                                                                                                                                                                                            |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Description: | 2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenyl-Butyl)-, & Salts, When Present At Concentrations Of 0.3% Or Less (Or) Warfarin, & Salts, When Present At Concentrations Of 0.3% Or Less |
| Waste Code:        | U249                                                                                                                                                                                       |
| Waste Description: | Zinc Phosphide Zn3p2, When Present At Concentrations Of 10% Or Less                                                                                                                        |
| Waste Code:        | U271                                                                                                                                                                                       |
| Waste Description: | Benomyl (Or) Carbamic Acid, [1-[(Butylamino)Carbonyl]-1h-Benzimidazol-2-Yl]-, Methyl Ester                                                                                                 |
| Waste Code:        | U277                                                                                                                                                                                       |
| Waste Description: | Sulfallate (Or) Carbamodithioic Acid, Diethyl-, 2-Chloro-2-Propenyl Ester                                                                                                                  |
| Waste Code:        | U278                                                                                                                                                                                       |
| Waste Description: | Bendiocarb (Or) 1,3-Benzodioxol-4-Ol, 2,2-Dimethyl-, Methyl Carbamate                                                                                                                      |
| Waste Code:        | U279                                                                                                                                                                                       |
| Waste Description: | U279                                                                                                                                                                                       |
| Waste Code:        | U280                                                                                                                                                                                       |
| Waste Description: | Barban (Or) Carbamic Acid, (3-Chlorophenyl)-, 4-Chloro-2-Butynyl Ester                                                                                                                     |
| Waste Code:        | U328                                                                                                                                                                                       |
| Waste Description: | Benzenamine, 2-Methyl- (Or) O-Toluidine                                                                                                                                                    |
| Waste Code:        | U353                                                                                                                                                                                       |
| Waste Description: | Benzenamine, 4-Methyl- (Or) P-Toluidine                                                                                                                                                    |
| Waste Code:        | U359                                                                                                                                                                                       |
| Waste Description: | Ethanol, 2-Ethoxy- (Or) Ethylene Glycol Monoethyl Ether                                                                                                                                    |
| Waste Code:        | U364                                                                                                                                                                                       |
| Waste Description: | Bendiocarb Phenol (Or) 1,3-Benzodioxol-4-Ol, 2,2-Dimethyl-                                                                                                                                 |
| Waste Code:        | U365                                                                                                                                                                                       |
| Waste Description: | H-Azepine-1-Carbothioic Acid, Hexahydro-, S-Ethyl Ester (Or) Molinate                                                                                                                      |
| Waste Code:        | U366                                                                                                                                                                                       |
| Waste Description: | Dazomet (Or) 2h-1,3,5-Thiadiazine- 2-Thione, Tetrahydro-3,5-Dimethyl-                                                                                                                      |
| Waste Code:        | U367                                                                                                                                                                                       |
| Waste Description: | 7-Benzofuranol, 2,3-Dihydro-2,2-Dimethyl- (Or) Carbofuran Phenol                                                                                                                           |
| Waste Code:        | U372                                                                                                                                                                                       |
| Waste Description: | Carbamic Acid, 1h-Benzimidazol-2-Yl, Methyl Ester (Or) Carbendazim                                                                                                                         |
| Waste Code:        | U373                                                                                                                                                                                       |
| Waste Description: | Carbamic Acid, Phenyl-, 1-Methylethyl Ester (Or) Propham                                                                                                                                   |
| Waste Code:        | U375                                                                                                                                                                                       |
| Waste Description: | Carbamic Acid, Butyl-, 3-Iodo-2-Propynyl Ester (Or) 3-Iodo-2-Propynyl N-Butylcarbamate                                                                                                     |
| Waste Code:        | U376                                                                                                                                                                                       |
| Waste Description: | Carbamodithioic Acid, Dimethyl-, Tetraanhydrosulfide With                                                                                                                                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)

1000429149

Orthothiosetenious Acid (Or) Selenium, Tetrakis  
(Dimethyldithiocarbamate)

Waste Code: U377  
Waste Description: Carbamodithioic Acid, Methyl-, Monopotassium Salt (Or) Potassium  
N-Methyldithiocarbamate

Waste Code: U378  
Waste Description: Carbamodithioic Acid, (Hydroxymethyl) Methyl-, Monopotassium Salt (Or)  
Potassium N-Hydroxymethyl- N-Methyldi-Thiocarbamate

Waste Code: U379  
Waste Description: Sodium Dibutyldithiocarbamate (Or) Carbamodithioic Acid, Dibutyl,  
Sodium Salt

Waste Code: U381  
Waste Description: Carbamodithioic Acid, Diethyl-, Sodium Salt (Or) Sodium  
Diethyldithiocarbamate

Waste Code: U382  
Waste Description: Carbamodithioic Acid, Dimethyl-, Sodium Salt (Or) Sodium  
Dimethyldithiocarbamate

Waste Code: U383  
Waste Description: Carbamodithioic Acid, Dimethyl, Potassium Salt (Or) Potassium  
Dimethyldithiocarbamate

Waste Code: U384  
Waste Description: Carbamodithioic Acid, Methyl-, Monosodium Salt (Or) Metam Sodium

Waste Code: U385  
Waste Description: Carbamothioic Acid, Dipropyl-, S-Propyl Ester

Waste Code: U386  
Waste Description: Carbamothioic Acid, Cyclohexylethyl-, S-Ethyl Ester (Or) Cycloate

Waste Code: U387  
Waste Description: Carbamothioic Acid, Dipropyl-, S-(Phenylmethyl) Ester (Or)  
Prosulfocarb

Waste Code: U389  
Waste Description: Carbamothioic Acid, Bis(1-Methylethyl)-,  
S-(2,3,3-Trichloro-2-Propenyl) Ester (Or) Triallate

Waste Code: U390  
Waste Description: Carbamothioic Acid, Dipropyl-, S-Ethyl Ester (Or) Eptc

Waste Code: U391  
Waste Description: Carbamothioic Acid, Butylethyl-, S-Propyl Ester (Or) Pebulate

Waste Code: U392  
Waste Description: Butylate (Or) Carbamothioic Acid, Bis(2-Methylpropyl)-, S-Ethyl Ester

Waste Code: U393  
Waste Description: Copper, Bis(Dimethylcarbamodithioato-S,S')- (Or) Copper  
Dimethyldithiocarbamate

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

|                    |                                                                                                     |
|--------------------|-----------------------------------------------------------------------------------------------------|
| Waste Code:        | U394                                                                                                |
| Waste Description: | A2213 (Or) Ethanimidothioic Acid, 2-(Dimethylamino)-N-Hydroxy-2-Oxo-, Methyl Ester                  |
| Waste Code:        | U395                                                                                                |
| Waste Description: | Diethylene Glycol, Dicarbamate (Or) Ethanol, 2,2'-Oxybis-, Dicarbamate                              |
| Waste Code:        | U396                                                                                                |
| Waste Description: | Ferbam (Or) Iron, Tris(Dimethylcarbamodithioato-S,S')-,                                             |
| Waste Code:        | U400                                                                                                |
| Waste Description: | Bis(Pentamethylene)Thiuram Tetrasulfide (Or) Piperidine, 1,1'-(Tetrathiodicarbonothioyl)-Bis-       |
| Waste Code:        | U401                                                                                                |
| Waste Description: | Bis(Dimethylthiocarbamoyl) Sulfide (Or) Tetramethylthiuram Monosulfide                              |
| Waste Code:        | U402                                                                                                |
| Waste Description: | Tetrabutylthiuram Disulfide (Or) Thioperoxydicarbonic Diamide, Tetrabutyl                           |
| Waste Code:        | U403                                                                                                |
| Waste Description: | Disulfiram (Or) Thioperoxydicarbonic Diamide, Tetraethyl                                            |
| Waste Code:        | U404                                                                                                |
| Waste Description: | U404                                                                                                |
| Waste Code:        | U407                                                                                                |
| Waste Description: | Ethyl Ziram                                                                                         |
| Waste Code:        | U409                                                                                                |
| Waste Description: | Carbamic Acid, [1,2-Phenylenebis (Iminocarbonothioyl)]Bis-, Dimethyl Ester (Or) Thiophanate-Methyl  |
| Waste Code:        | U410                                                                                                |
| Waste Description: | Ethanimidothioic Acid, N,N'-[Thiobis[(Methylimino)Carbonyloxy]]Bis-, Dimethyl Ester (Or) Thiodicarb |
| Waste Code:        | U411                                                                                                |
| Waste Description: | U411                                                                                                |

**Handler - Owner Operator:**

|                                |                                |
|--------------------------------|--------------------------------|
| Owner/Operator Indicator:      | Operator                       |
| Owner/Operator Name:           | THE UNIVERSITY OF TEXAS SYSTEM |
| Legal Status:                  | Private                        |
| Date Became Current:           | 20020313                       |
| Date Ended Current:            | Not reported                   |
| Owner/Operator Address:        | 304 W 24TH ST STE 202          |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78712-5709          |
| Owner/Operator Telephone:      | 512-471-7137                   |
| Owner/Operator Telephone Ext:  | Not reported                   |
| Owner/Operator Fax:            | Not reported                   |
| Owner/Operator Email:          | Not reported                   |

|                           |                                |
|---------------------------|--------------------------------|
| Owner/Operator Indicator: | Owner                          |
| Owner/Operator Name:      | THE UNIVERSITY OF TEXAS SYSTEM |
| Legal Status:             | Private                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

|                                |                                   |
|--------------------------------|-----------------------------------|
| Date Became Current:           | 20020313                          |
| Date Ended Current:            | Not reported                      |
| Owner/Operator Address:        | 304 W 24TH ST STE 202             |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78712-5709             |
| Owner/Operator Telephone:      | 512-471-7137                      |
| Owner/Operator Telephone Ext:  | Not reported                      |
| Owner/Operator Fax:            | Not reported                      |
| Owner/Operator Email:          | Not reported                      |
| Owner/Operator Indicator:      | Operator                          |
| Owner/Operator Name:           | THE UNIVERSITY OF TEXAS SYSTEM    |
| Legal Status:                  | Private                           |
| Date Became Current:           | 20020313                          |
| Date Ended Current:            | Not reported                      |
| Owner/Operator Address:        | 304 W 24TH ST STE 202             |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78712-5709             |
| Owner/Operator Telephone:      | 512-471-7137                      |
| Owner/Operator Telephone Ext:  | Not reported                      |
| Owner/Operator Fax:            | Not reported                      |
| Owner/Operator Email:          | Not reported                      |
| Owner/Operator Indicator:      | Owner                             |
| Owner/Operator Name:           | THE UNIVERSITY OF TEXAS SYSTEM    |
| Legal Status:                  | Private                           |
| Date Became Current:           | 20020313                          |
| Date Ended Current:            | Not reported                      |
| Owner/Operator Address:        | 304 W 24TH ST STE 202             |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78712-5709             |
| Owner/Operator Telephone:      | 512-471-7137                      |
| Owner/Operator Telephone Ext:  | Not reported                      |
| Owner/Operator Fax:            | Not reported                      |
| Owner/Operator Email:          | Not reported                      |
| Owner/Operator Indicator:      | Owner                             |
| Owner/Operator Name:           | THE UNIVERSITY OF TEXAS AT AUSTIN |
| Legal Status:                  | Private                           |
| Date Became Current:           | 20040407                          |
| Date Ended Current:            | Not reported                      |
| Owner/Operator Address:        | 304 W 24TH STREET STE 202         |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78712                  |
| Owner/Operator Telephone:      | Not reported                      |
| Owner/Operator Telephone Ext:  | Not reported                      |
| Owner/Operator Fax:            | Not reported                      |
| Owner/Operator Email:          | Not reported                      |
| Owner/Operator Indicator:      | Operator                          |
| Owner/Operator Name:           | THE UNIVERSITY OF TEXAS SYSTEM    |
| Legal Status:                  | Other                             |
| Date Became Current:           | 20020313                          |
| Date Ended Current:            | Not reported                      |
| Owner/Operator Address:        | 304 W 24TH ST STE 202             |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78712-5709             |
| Owner/Operator Telephone:      | 512-471-7137                      |
| Owner/Operator Telephone Ext:  | Not reported                      |
| Owner/Operator Fax:            | Not reported                      |
| Owner/Operator Email:          | Not reported                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

Owner/Operator Indicator: Owner  
Owner/Operator Name: THE UNIVERSITY OF TEXAS AT AUSTIN  
Legal Status: Not reported  
Date Became Current: 20040129  
Date Ended Current: Not reported  
Owner/Operator Address: 304 W 24TH ST STE 202  
Owner/Operator City,State,Zip: AUSTIN, TX 78705  
Owner/Operator Telephone: 512-471-7137  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: THE UNIVERSITY OF TEXAS SYSTEM  
Legal Status: Private  
Date Became Current: 20020313  
Date Ended Current: Not reported  
Owner/Operator Address: 304 W 24TH ST STE 202  
Owner/Operator City,State,Zip: AUSTIN, TX 78712-5709  
Owner/Operator Telephone: 512-471-7137  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: THE UNIVERSITY OF TEXAS SYSTEM  
Legal Status: Private  
Date Became Current: 20020313  
Date Ended Current: Not reported  
Owner/Operator Address: 304 W 24TH ST STE 202  
Owner/Operator City,State,Zip: AUSTIN, TX 78712-5709  
Owner/Operator Telephone: 512-471-7137  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: THE UNIVERSITY OF TEXAS SYSTEM  
Legal Status: Private  
Date Became Current: 20020313  
Date Ended Current: Not reported  
Owner/Operator Address: 304 W 24TH ST STE 202  
Owner/Operator City,State,Zip: AUSTIN, TX 78712-5709  
Owner/Operator Telephone: 512-471-7137  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: THE UNIVERSITY OF TEXAS SYSTEM  
Legal Status: Private  
Date Became Current: 20020313  
Date Ended Current: Not reported  
Owner/Operator Address: 304 W 24TH ST STE 202  
Owner/Operator City,State,Zip: AUSTIN, TX 78712-5709  
Owner/Operator Telephone: 512-471-7137  
Owner/Operator Telephone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

|                                |                                   |
|--------------------------------|-----------------------------------|
| Owner/Operator Fax:            | Not reported                      |
| Owner/Operator Email:          | Not reported                      |
| Owner/Operator Indicator:      | Owner                             |
| Owner/Operator Name:           | THE UNIVERSITY OF TEXAS SYSTEM    |
| Legal Status:                  | Private                           |
| Date Became Current:           | 20020313                          |
| Date Ended Current:            | Not reported                      |
| Owner/Operator Address:        | 304 W 24TH ST STE 202             |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78712-5709             |
| Owner/Operator Telephone:      | Not reported                      |
| Owner/Operator Telephone Ext:  | Not reported                      |
| Owner/Operator Fax:            | Not reported                      |
| Owner/Operator Email:          | Not reported                      |
| Owner/Operator Indicator:      | Owner                             |
| Owner/Operator Name:           | THE UNIVERSITY OF TEXAS SYSTEM    |
| Legal Status:                  | Private                           |
| Date Became Current:           | 20020313                          |
| Date Ended Current:            | Not reported                      |
| Owner/Operator Address:        | 304 W 24TH ST STE 202             |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78712-5709             |
| Owner/Operator Telephone:      | Not reported                      |
| Owner/Operator Telephone Ext:  | Not reported                      |
| Owner/Operator Fax:            | Not reported                      |
| Owner/Operator Email:          | Not reported                      |
| Owner/Operator Indicator:      | Owner                             |
| Owner/Operator Name:           | THE UNIVERSITY OF TEXAS AT AUSTIN |
| Legal Status:                  | Other                             |
| Date Became Current:           | 20020313                          |
| Date Ended Current:            | Not reported                      |
| Owner/Operator Address:        | 304 W 24TH ST                     |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78712                  |
| Owner/Operator Telephone:      | Not reported                      |
| Owner/Operator Telephone Ext:  | Not reported                      |
| Owner/Operator Fax:            | Not reported                      |
| Owner/Operator Email:          | Not reported                      |
| Owner/Operator Indicator:      | Operator                          |
| Owner/Operator Name:           | THE UNIVERSITY OF TEXAS SYSTEM    |
| Legal Status:                  | Other                             |
| Date Became Current:           | 20040407                          |
| Date Ended Current:            | Not reported                      |
| Owner/Operator Address:        | 304 W 24TH ST                     |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78712                  |
| Owner/Operator Telephone:      | Not reported                      |
| Owner/Operator Telephone Ext:  | Not reported                      |
| Owner/Operator Fax:            | Not reported                      |
| Owner/Operator Email:          | Not reported                      |
| Owner/Operator Indicator:      | Owner                             |
| Owner/Operator Name:           | THE UNIVERSITY OF TEXAS SYSTEM    |
| Legal Status:                  | Other                             |
| Date Became Current:           | 20020313                          |
| Date Ended Current:            | Not reported                      |
| Owner/Operator Address:        | 304 W 24TH ST STE 202             |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

Owner/Operator City,State,Zip: AUSTIN, TX 78712-5709  
Owner/Operator Telephone: 512-471-7137  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: THE UNIVERSITY OF TEXAS SYSTEM  
Legal Status: Private  
Date Became Current: 20020313  
Date Ended Current: Not reported  
Owner/Operator Address: 304 W 24TH ST STE 202  
Owner/Operator City,State,Zip: AUSTIN, TX 78712-5709  
Owner/Operator Telephone: 512-471-7137  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: THE UNIVERSITY OF TEXAS SYSTEM  
Legal Status: Private  
Date Became Current: 20020313  
Date Ended Current: Not reported  
Owner/Operator Address: 304 W 24TH ST STE 202  
Owner/Operator City,State,Zip: AUSTIN, TX 78712-5709  
Owner/Operator Telephone: 512-471-7137  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: THE UNIVERSITY OF TEXAS SYSTEM  
Legal Status: Private  
Date Became Current: 20020313  
Date Ended Current: Not reported  
Owner/Operator Address: 304 W 24TH ST STE 202  
Owner/Operator City,State,Zip: AUSTIN, TX 78712-5709  
Owner/Operator Telephone: 512-471-7137  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: THE UNIVERSITY OF TEXAS SYSTEM  
Legal Status: Private  
Date Became Current: 20020313  
Date Ended Current: Not reported  
Owner/Operator Address: 304 W 24TH ST STE 202  
Owner/Operator City,State,Zip: AUSTIN, TX 78712-5709  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: THE UNIVERSITY OF TEXAS AT AUSTIN  
Legal Status: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

|                                |                                |
|--------------------------------|--------------------------------|
| Date Became Current:           | 20020313                       |
| Date Ended Current:            | Not reported                   |
| Owner/Operator Address:        | 304 W 24TH ST                  |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78712               |
| Owner/Operator Telephone:      | Not reported                   |
| Owner/Operator Telephone Ext:  | Not reported                   |
| Owner/Operator Fax:            | Not reported                   |
| Owner/Operator Email:          | Not reported                   |
| Owner/Operator Indicator:      | Operator                       |
| Owner/Operator Name:           | THE UNIVERSITY OF TEXAS SYSTEM |
| Legal Status:                  | Other                          |
| Date Became Current:           | 20040407                       |
| Date Ended Current:            | Not reported                   |
| Owner/Operator Address:        | 304 W 24TH ST                  |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78712               |
| Owner/Operator Telephone:      | 512-471-7137                   |
| Owner/Operator Telephone Ext:  | Not reported                   |
| Owner/Operator Fax:            | Not reported                   |
| Owner/Operator Email:          | Not reported                   |
| Owner/Operator Indicator:      | Owner                          |
| Owner/Operator Name:           | THE UNIVERSITY OF TEXAS SYSTEM |
| Legal Status:                  | Other                          |
| Date Became Current:           | 20020313                       |
| Date Ended Current:            | Not reported                   |
| Owner/Operator Address:        | 304 W 24TH ST STE 202          |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78712-5709          |
| Owner/Operator Telephone:      | 512-471-7137                   |
| Owner/Operator Telephone Ext:  | Not reported                   |
| Owner/Operator Fax:            | Not reported                   |
| Owner/Operator Email:          | Not reported                   |
| Owner/Operator Indicator:      | Owner                          |
| Owner/Operator Name:           | THE UNIVERSITY OF TEXAS SYSTEM |
| Legal Status:                  | Private                        |
| Date Became Current:           | 20080819                       |
| Date Ended Current:            | Not reported                   |
| Owner/Operator Address:        | 304 W 24TH ST STE 202          |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78712               |
| Owner/Operator Telephone:      | 512-471-7137                   |
| Owner/Operator Telephone Ext:  | Not reported                   |
| Owner/Operator Fax:            | Not reported                   |
| Owner/Operator Email:          | Not reported                   |
| Owner/Operator Indicator:      | Owner                          |
| Owner/Operator Name:           | THE UNIVERSITY OF TEXAS SYSTEM |
| Legal Status:                  | Private                        |
| Date Became Current:           | 20100316                       |
| Date Ended Current:            | Not reported                   |
| Owner/Operator Address:        | 304 W 24TH ST STE 202          |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78712               |
| Owner/Operator Telephone:      | 512-471-7137                   |
| Owner/Operator Telephone Ext:  | Not reported                   |
| Owner/Operator Fax:            | Not reported                   |
| Owner/Operator Email:          | Not reported                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

Owner/Operator Indicator: Owner  
Owner/Operator Name: THE UNIVERSITY OF TEXAS SYSTEM  
Legal Status: Private  
Date Became Current: 20020313  
Date Ended Current: Not reported  
Owner/Operator Address: 304 W 24TH ST STE 202  
Owner/Operator City,State,Zip: AUSTIN, TX 78712-5709  
Owner/Operator Telephone: 512-471-7137  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: THE UNIVERSITY OF TEXAS SYSTEM  
Legal Status: Private  
Date Became Current: 20020313  
Date Ended Current: Not reported  
Owner/Operator Address: 304 W 24TH ST STE 202  
Owner/Operator City,State,Zip: AUSTIN, TX 78712-5709  
Owner/Operator Telephone: 512-471-7137  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: THE UNIVERSITY OF TEXAS SYSTEM  
Legal Status: Private  
Date Became Current: 20020313  
Date Ended Current: Not reported  
Owner/Operator Address: 304 W 24TH ST STE 202  
Owner/Operator City,State,Zip: AUSTIN, TX 78712-5709  
Owner/Operator Telephone: 512-471-7137  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: THE UNIVERSITY OF TEXAS SYSTEM  
Legal Status: Other  
Date Became Current: 20020313  
Date Ended Current: Not reported  
Owner/Operator Address: 304 W 24TH ST STE 202  
Owner/Operator City,State,Zip: AUSTIN, TX 78712-5709  
Owner/Operator Telephone: 512-471-7137  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: THE STATE OF TEXAS  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: UNKNOWN  
Owner/Operator City,State,Zip: UNKNOWN, TX 00000-0000  
Owner/Operator Telephone: 000-000-0000  
Owner/Operator Telephone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported  
  
Owner/Operator Indicator: Operator  
Owner/Operator Name: THE UNIVERSITY OF TEXAS AT AUSTIN  
Legal Status: Private  
Date Became Current: 20060601  
Date Ended Current: Not reported  
Owner/Operator Address: 304 W 24TH ST STE 202  
Owner/Operator City,State,Zip: AUSTIN, TX 78712  
Owner/Operator Telephone: 512-471-7137  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: THE UNIVERSITY OF TEXAS SYSTEM  
Legal Status: Private  
Date Became Current: 20080819  
Date Ended Current: Not reported  
Owner/Operator Address: 304 W 24TH ST STE 202  
Owner/Operator City,State,Zip: AUSTIN, TX 78712  
Owner/Operator Telephone: 512-471-7137  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: THE UNIVERSITY OF TEXAS SYSTEM  
Legal Status: Private  
Date Became Current: 20020313  
Date Ended Current: Not reported  
Owner/Operator Address: 304 W 24TH ST STE 202  
Owner/Operator City,State,Zip: AUSTIN, TX 78712-5709  
Owner/Operator Telephone: 512-471-7137  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: THE UNIVERSITY OF TEXAS SYSTEM  
Legal Status: Private  
Date Became Current: 20020313  
Date Ended Current: Not reported  
Owner/Operator Address: 304 W 24TH ST STE 202  
Owner/Operator City,State,Zip: AUSTIN, TX 78712-5709  
Owner/Operator Telephone: 512-471-7137  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: THE UNIVERSITY OF TEXAS SYSTEM  
Legal Status: Private  
Date Became Current: 20020313  
Date Ended Current: Not reported  
Owner/Operator Address: 304 W 24TH ST STE 202

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

Owner/Operator City,State,Zip: AUSTIN, TX 78712-5709  
Owner/Operator Telephone: 512-471-7137  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: THE UNIVERSITY OF TEXAS SYSTEM  
Legal Status: Private  
Date Became Current: 20020313  
Date Ended Current: Not reported  
Owner/Operator Address: 304 W 24TH ST STE 202  
Owner/Operator City,State,Zip: AUSTIN, TX 78712-5709  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: THE UNIVERSITY OF TEXAS SYSTEM  
Legal Status: Private  
Date Became Current: 20020313  
Date Ended Current: Not reported  
Owner/Operator Address: 304 W 24TH ST STE 202  
Owner/Operator City,State,Zip: AUSTIN, TX 78712-5709  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: THE UNIVERSITY OF TEXAS SYSTEM  
Legal Status: Private  
Date Became Current: 20020313  
Date Ended Current: Not reported  
Owner/Operator Address: 304 W 24TH ST STE 202  
Owner/Operator City,State,Zip: AUSTIN, TX 78712-5709  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: THE UNIVERSITY OF TEXAS SYSTEM  
Legal Status: Other  
Date Became Current: 20040407  
Date Ended Current: Not reported  
Owner/Operator Address: 304 W 24TH ST STE 202  
Owner/Operator City,State,Zip: AUSTIN, TX 78712  
Owner/Operator Telephone: 512-471-7137  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: THE UNIVERSITY OF TEXAS SYSTEM  
Legal Status: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

|                                |                                   |
|--------------------------------|-----------------------------------|
| Date Became Current:           | 20020313                          |
| Date Ended Current:            | Not reported                      |
| Owner/Operator Address:        | 304 W 24TH ST STE 202             |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78712-5709             |
| Owner/Operator Telephone:      | 512-471-7137                      |
| Owner/Operator Telephone Ext:  | Not reported                      |
| Owner/Operator Fax:            | Not reported                      |
| Owner/Operator Email:          | Not reported                      |
| Owner/Operator Indicator:      | Operator                          |
| Owner/Operator Name:           | THE UNIVERSITY OF TEXAS AT AUSTIN |
| Legal Status:                  | Private                           |
| Date Became Current:           | 20051129                          |
| Date Ended Current:            | Not reported                      |
| Owner/Operator Address:        | 304 W 24TH STREET STE 202         |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78712                  |
| Owner/Operator Telephone:      | 512-471-7137                      |
| Owner/Operator Telephone Ext:  | Not reported                      |
| Owner/Operator Fax:            | Not reported                      |
| Owner/Operator Email:          | Not reported                      |
| Owner/Operator Indicator:      | Owner                             |
| Owner/Operator Name:           | THE UNIVERSITY OF TEXAS AT AUSTIN |
| Legal Status:                  | Private                           |
| Date Became Current:           | 20060601                          |
| Date Ended Current:            | Not reported                      |
| Owner/Operator Address:        | 304 W 24TH STREET STE 202         |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78712                  |
| Owner/Operator Telephone:      | 512-471-7137                      |
| Owner/Operator Telephone Ext:  | Not reported                      |
| Owner/Operator Fax:            | Not reported                      |
| Owner/Operator Email:          | Not reported                      |
| Owner/Operator Indicator:      | Operator                          |
| Owner/Operator Name:           | THE UNIVERSITY OF TEXAS SYSTEM    |
| Legal Status:                  | Private                           |
| Date Became Current:           | 20100316                          |
| Date Ended Current:            | Not reported                      |
| Owner/Operator Address:        | 304 W 24TH ST STE 202             |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78712                  |
| Owner/Operator Telephone:      | 512-471-7137                      |
| Owner/Operator Telephone Ext:  | Not reported                      |
| Owner/Operator Fax:            | Not reported                      |
| Owner/Operator Email:          | Not reported                      |
| Owner/Operator Indicator:      | Operator                          |
| Owner/Operator Name:           | THE UNIVERSITY OF TEXAS SYSTEM    |
| Legal Status:                  | Private                           |
| Date Became Current:           | 20020313                          |
| Date Ended Current:            | Not reported                      |
| Owner/Operator Address:        | 304 W 24TH ST STE 202             |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78712-5709             |
| Owner/Operator Telephone:      | 512-471-7137                      |
| Owner/Operator Telephone Ext:  | Not reported                      |
| Owner/Operator Fax:            | Not reported                      |
| Owner/Operator Email:          | Not reported                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

Owner/Operator Indicator: Operator  
Owner/Operator Name: THE UNIVERSITY OF TEXAS SYSTEM  
Legal Status: Private  
Date Became Current: 20020313  
Date Ended Current: Not reported  
Owner/Operator Address: 304 W 24TH ST STE 202  
Owner/Operator City,State,Zip: AUSTIN, TX 78712-5709  
Owner/Operator Telephone: 512-471-7137  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: THE UNIVERSITY OF TEXAS SYSTEM  
Legal Status: Private  
Date Became Current: 20020313  
Date Ended Current: Not reported  
Owner/Operator Address: 304 W 24TH ST STE 202  
Owner/Operator City,State,Zip: AUSTIN, TX 78712-5709  
Owner/Operator Telephone: 512-471-7137  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: THE UNIVERSITY OF TEXAS SYSTEM  
Legal Status: Private  
Date Became Current: 20020313  
Date Ended Current: Not reported  
Owner/Operator Address: 304 W 24TH ST STE 202  
Owner/Operator City,State,Zip: AUSTIN, TX 78712-5709  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: THE UNIVERSITY OF TEXAS SYSTEM  
Legal Status: Other  
Date Became Current: 20020313  
Date Ended Current: Not reported  
Owner/Operator Address: 304 W 24TH ST  
Owner/Operator City,State,Zip: AUSTIN, TX 78712  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: THE UNIVERSITY OF TEXAS AT AUSTIN  
Legal Status: Not reported  
Date Became Current: 20040407  
Date Ended Current: Not reported  
Owner/Operator Address: 304 W 24TH ST STE 202  
Owner/Operator City,State,Zip: AUSTIN, TX 78705  
Owner/Operator Telephone: 512-471-7137  
Owner/Operator Telephone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

|                                |                                |
|--------------------------------|--------------------------------|
| Owner/Operator Fax:            | Not reported                   |
| Owner/Operator Email:          | Not reported                   |
| Owner/Operator Indicator:      | Operator                       |
| Owner/Operator Name:           | THE UNIVERSITY OF TEXAS SYSTEM |
| Legal Status:                  | Private                        |
| Date Became Current:           | 20020313                       |
| Date Ended Current:            | Not reported                   |
| Owner/Operator Address:        | 304 W 24TH ST STE 202          |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78712-5709          |
| Owner/Operator Telephone:      | 512-471-7137                   |
| Owner/Operator Telephone Ext:  | Not reported                   |
| Owner/Operator Fax:            | Not reported                   |
| Owner/Operator Email:          | Not reported                   |
| Owner/Operator Indicator:      | Owner                          |
| Owner/Operator Name:           | THE UNIVERSITY OF TEXAS SYSTEM |
| Legal Status:                  | Private                        |
| Date Became Current:           | 20020313                       |
| Date Ended Current:            | Not reported                   |
| Owner/Operator Address:        | 304 W 24TH ST STE 202          |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78712-5709          |
| Owner/Operator Telephone:      | 512-471-7137                   |
| Owner/Operator Telephone Ext:  | Not reported                   |
| Owner/Operator Fax:            | Not reported                   |
| Owner/Operator Email:          | Not reported                   |
| Owner/Operator Indicator:      | Operator                       |
| Owner/Operator Name:           | THE UNIVERSITY OF TEXAS SYSTEM |
| Legal Status:                  | Private                        |
| Date Became Current:           | 20020313                       |
| Date Ended Current:            | Not reported                   |
| Owner/Operator Address:        | 304 W 24TH ST STE 202          |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78712-5709          |
| Owner/Operator Telephone:      | 512-471-7137                   |
| Owner/Operator Telephone Ext:  | Not reported                   |
| Owner/Operator Fax:            | Not reported                   |
| Owner/Operator Email:          | Not reported                   |
| Owner/Operator Indicator:      | Owner                          |
| Owner/Operator Name:           | THE UNIVERSITY OF TEXAS SYSTEM |
| Legal Status:                  | Other                          |
| Date Became Current:           | 20020313                       |
| Date Ended Current:            | Not reported                   |
| Owner/Operator Address:        | 304 W 24TH ST                  |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78712               |
| Owner/Operator Telephone:      | 512-471-7137                   |
| Owner/Operator Telephone Ext:  | Not reported                   |
| Owner/Operator Fax:            | Not reported                   |
| Owner/Operator Email:          | Not reported                   |
| Owner/Operator Indicator:      | Owner                          |
| Owner/Operator Name:           | THE UNIVERSITY OF TEXAS SYSTEM |
| Legal Status:                  | Other                          |
| Date Became Current:           | 20020313                       |
| Date Ended Current:            | Not reported                   |
| Owner/Operator Address:        | 304 W 24TH ST STE 202          |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

|                                |                                   |
|--------------------------------|-----------------------------------|
| Owner/Operator City,State,Zip: | AUSTIN, TX 78712                  |
| Owner/Operator Telephone:      | 512-471-7137                      |
| Owner/Operator Telephone Ext:  | Not reported                      |
| Owner/Operator Fax:            | Not reported                      |
| Owner/Operator Email:          | Not reported                      |
| Owner/Operator Indicator:      | Operator                          |
| Owner/Operator Name:           | THE UNIVERSITY OF TEXAS SYSTEM    |
| Legal Status:                  | Other                             |
| Date Became Current:           | 20020313                          |
| Date Ended Current:            | Not reported                      |
| Owner/Operator Address:        | 304 W 24TH ST STE 202             |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78712-5709             |
| Owner/Operator Telephone:      | 512-471-7137                      |
| Owner/Operator Telephone Ext:  | Not reported                      |
| Owner/Operator Fax:            | Not reported                      |
| Owner/Operator Email:          | Not reported                      |
| Owner/Operator Indicator:      | Owner                             |
| Owner/Operator Name:           | THE UNIVERSITY OF TEXAS AT AUSTIN |
| Legal Status:                  | Private                           |
| Date Became Current:           | 20060601                          |
| Date Ended Current:            | Not reported                      |
| Owner/Operator Address:        | 304 W 24TH ST STE 202             |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78712                  |
| Owner/Operator Telephone:      | 512-471-7137                      |
| Owner/Operator Telephone Ext:  | Not reported                      |
| Owner/Operator Fax:            | Not reported                      |
| Owner/Operator Email:          | Not reported                      |
| Owner/Operator Indicator:      | Owner                             |
| Owner/Operator Name:           | THE UNIVERSITY OF TEXAS SYSTEM    |
| Legal Status:                  | Private                           |
| Date Became Current:           | 20020313                          |
| Date Ended Current:            | Not reported                      |
| Owner/Operator Address:        | 304 W 24TH ST STE 202             |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78712-5709             |
| Owner/Operator Telephone:      | 512-471-7137                      |
| Owner/Operator Telephone Ext:  | Not reported                      |
| Owner/Operator Fax:            | Not reported                      |
| Owner/Operator Email:          | Not reported                      |
| Owner/Operator Indicator:      | Operator                          |
| Owner/Operator Name:           | THE UNIVERSITY OF TEXAS SYSTEM    |
| Legal Status:                  | Private                           |
| Date Became Current:           | 20020313                          |
| Date Ended Current:            | Not reported                      |
| Owner/Operator Address:        | 304 W 24TH ST STE 202             |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78712-5709             |
| Owner/Operator Telephone:      | 512-471-7137                      |
| Owner/Operator Telephone Ext:  | Not reported                      |
| Owner/Operator Fax:            | Not reported                      |
| Owner/Operator Email:          | Not reported                      |
| Owner/Operator Indicator:      | Owner                             |
| Owner/Operator Name:           | THE UNIVERSITY OF TEXAS SYSTEM    |
| Legal Status:                  | Private                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

Date Became Current: 20020313  
Date Ended Current: Not reported  
Owner/Operator Address: 304 W 24TH ST STE 202  
Owner/Operator City,State,Zip: AUSTIN, TX 78712-5709  
Owner/Operator Telephone: 512-471-7137  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: THE UNIVERSITY OF TEXAS SYSTEM  
Legal Status: Private  
Date Became Current: 20020313  
Date Ended Current: Not reported  
Owner/Operator Address: 304 W 24TH ST STE 202  
Owner/Operator City,State,Zip: AUSTIN, TX 78712-5709  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: THE UNIVERSITY OF TEXAS SYSTEM  
Legal Status: Private  
Date Became Current: 20020313  
Date Ended Current: Not reported  
Owner/Operator Address: 304 W 24TH ST STE 202  
Owner/Operator City,State,Zip: AUSTIN, TX 78712-5709  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: THE UNIVERSITY OF TEXAS SYSTEM  
Legal Status: Private  
Date Became Current: 20020313  
Date Ended Current: Not reported  
Owner/Operator Address: 304 W 24TH ST STE 202  
Owner/Operator City,State,Zip: AUSTIN, TX 78712-5709  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: THE UNIVERSITY OF TEXAS AT AUSTIN  
Legal Status: Private  
Date Became Current: 20040407  
Date Ended Current: Not reported  
Owner/Operator Address: 304 W 24TH STREET STE 202  
Owner/Operator City,State,Zip: AUSTIN, TX 78712  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

Owner/Operator Indicator: Owner  
Owner/Operator Name: THE UNIVERSITY OF TEXAS SYSTEM  
Legal Status: Other  
Date Became Current: 20020313  
Date Ended Current: Not reported  
Owner/Operator Address: 304 W 24TH ST STE 202  
Owner/Operator City,State,Zip: AUSTIN, TX 78712  
Owner/Operator Telephone: 512-471-7137  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: THE UNIVERSITY OF TEXAS SYSTEM  
Legal Status: Other  
Date Became Current: 20020313  
Date Ended Current: Not reported  
Owner/Operator Address: 304 W 24TH ST STE 202  
Owner/Operator City,State,Zip: AUSTIN, TX 78712  
Owner/Operator Telephone: 512-471-7137  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: THE UNIVERSITY OF TEXAS SYSTEM  
Legal Status: Other  
Date Became Current: 20020313  
Date Ended Current: Not reported  
Owner/Operator Address: 304 W 24TH ST STE 202  
Owner/Operator City,State,Zip: AUSTIN, TX 78712-5709  
Owner/Operator Telephone: 512-471-7137  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: THE UNIVERSITY OF TEXAS SYSTEM  
Legal Status: Other  
Date Became Current: 20020313  
Date Ended Current: Not reported  
Owner/Operator Address: 304 W 24TH ST STE 202  
Owner/Operator City,State,Zip: AUSTIN, TX 78712-5709  
Owner/Operator Telephone: 512-471-7137  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: THE UNIVERSITY OF TEXAS AT AUSTIN  
Legal Status: Not reported  
Date Became Current: 20040129  
Date Ended Current: Not reported  
Owner/Operator Address: 304 W 24TH ST STE 202  
Owner/Operator City,State,Zip: AUSTIN, TX 78705  
Owner/Operator Telephone: 512-471-7137  
Owner/Operator Telephone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: THE UNIVERSITY OF TEXAS AT AUSTIN  
Legal Status: Not reported  
Date Became Current: 20040407  
Date Ended Current: Not reported  
Owner/Operator Address: 304 W 24TH ST STE 202  
Owner/Operator City,State,Zip: AUSTIN, TX 78705  
Owner/Operator Telephone: 512-471-7137  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: THE UNIVERSITY OF TEXAS AT AUSTIN  
Legal Status: Private  
Date Became Current: 20051129  
Date Ended Current: Not reported  
Owner/Operator Address: 304 W 24TH STREET STE 202  
Owner/Operator City,State,Zip: AUSTIN, TX 78712  
Owner/Operator Telephone: 512-471-7137  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 20100301  
Handler Name: THE UNIVERSITY OF TEXAS SYSTEM  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20120301  
Handler Name: THE UNIVERSITY OF TEXAS MAIN CAMPUS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20140301  
Handler Name: THE UNIVERSITY OF TEXAS MAIN CAMPUS  
Federal Waste Generator Description: Large Quantity Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20160301  
Handler Name: THE UNIVERSITY OF TEXAS MAIN CAMPUS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20180301  
Handler Name: THE UNIVERSITY OF TEXAS MAIN CAMPUS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20200301  
Handler Name: THE UNIVERSITY OF TEXAS MAIN CAMPUS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20220301  
Handler Name: THE UNIVERSITY OF TEXAS MAIN CAMPUS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 19831129  
Handler Name: UNIV OF TEXAS AUSTIN CAMPUS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20040129  
Handler Name: THE UNIVERSITY OF TEXAS AT AUSTIN  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20040407  
Handler Name: THE UNIVERSITY OF TEXAS AT AUSTIN  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20051129  
Handler Name: THE UNIVERSITY OF TEXAS AT AUSTIN  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

Receive Date: 20060606  
Handler Name: THE UNIVERSITY OF TEXAS AT AUSTIN  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20060721  
Handler Name: THE UNIVERSITY OF TEXAS AT AUSTIN  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20080819  
Handler Name: THE UNIVERSITY OF TEXAS SYSTEM  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20100316  
Handler Name: THE UNIVERSITY OF TEXAS SYSTEM  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20140523  
Handler Name: THE UNIVERSITY OF TEXAS MAIN CAMPUS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20140924  
Handler Name: THE UNIVERSITY OF TEXAS MAIN CAMPUS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20150812  
Handler Name: THE UNIVERSITY OF TEXAS MAIN CAMPUS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20160308  
Handler Name: THE UNIVERSITY OF TEXAS MAIN CAMPUS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20160308  
Handler Name: THE UNIVERSITY OF TEXAS MAIN CAMPUS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20160510  
Handler Name: THE UNIVERSITY OF TEXAS MAIN CAMPUS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20160818  
Handler Name: THE UNIVERSITY OF TEXAS MAIN CAMPUS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20170504  
Handler Name: THE UNIVERSITY OF TEXAS MAIN CAMPUS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20170504  
Handler Name: THE UNIVERSITY OF TEXAS MAIN CAMPUS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20170730  
Handler Name: THE UNIVERSITY OF TEXAS MAIN CAMPUS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20180425  
Handler Name: THE UNIVERSITY OF TEXAS MAIN CAMPUS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20200813  
Handler Name: THE UNIVERSITY OF TEXAS MAIN CAMPUS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20200824  
Handler Name: THE UNIVERSITY OF TEXAS MAIN CAMPUS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20220520  
Handler Name: THE UNIVERSITY OF TEXAS MAIN CAMPUS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20220728  
Handler Name: THE UNIVERSITY OF TEXAS MAIN CAMPUS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20220803  
Handler Name: THE UNIVERSITY OF TEXAS MAIN CAMPUS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20221118  
Handler Name: THE UNIVERSITY OF TEXAS MAIN CAMPUS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20221213  
Handler Name: THE UNIVERSITY OF TEXAS MAIN CAMPUS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

Receive Date: 19920331  
Handler Name: THE UNIVERSITY OF TEXAS AT AUSTIN -MAIN  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19940415  
Handler Name: THE UNIVERSITY OF TEXAS AT AUSTIN-MAIN  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19960301  
Handler Name: THE UNIVERSITY OF TEXAS AT AUSTIN  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19980125  
Handler Name: MAIN CAMPUS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20000125  
Handler Name: THE UNIVERSITY OF TEXAS AT AUSTIN  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20020301  
Handler Name: THE UNIVERSITY OF TEXAS AT AUSTIN  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20040301  
Handler Name: THE UNIVERSITY OF TEXAS AT AUSTIN  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20060301  
Handler Name: THE UNIVERSITY OF TEXAS AT AUSTIN  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20080301  
Handler Name: THE UNIVERSITY OF TEXAS SYSTEM  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 61131  
NAICS Description: COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS

NAICS Code: 611310  
NAICS Description: COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS

Has the Facility Received Notices of Violations:

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - Pre-transport  
Date Violation was Determined: 20130617  
Actual Return to Compliance Date: 20130701  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 2  
Date of Enforcement Action: 20130807  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: 11  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)

1000429149

|                                           |                       |
|-------------------------------------------|-----------------------|
| Scheduled Compliance Date:                | Not reported          |
| Enforcement Identifier:                   | Not reported          |
| Date of Enforcement Action:               | Not reported          |
| Enforcement Responsible Agency:           | Not reported          |
| Enforcement Docket Number:                | Not reported          |
| Enforcement Attorney:                     | Not reported          |
| Corrective Action Component:              | Not reported          |
| Appeal Initiated Date:                    | Not reported          |
| Appeal Resolution Date:                   | Not reported          |
| Disposition Status Date:                  | Not reported          |
| Disposition Status:                       | Not reported          |
| Disposition Status Description:           | Not reported          |
| Consent/Final Order Sequence Number:      | Not reported          |
| Consent/Final Order Respondent Name:      | Not reported          |
| Consent/Final Order Lead Agency:          | Not reported          |
| Enforcement Type:                         | Not reported          |
| Enforcement Responsible Person:           | Not reported          |
| Enforcement Responsible Sub-Organization: | Not reported          |
| SEP Sequence Number:                      | Not reported          |
| SEP Expenditure Amount:                   | Not reported          |
| SEP Scheduled Completion Date:            | Not reported          |
| SEP Actual Date:                          | Not reported          |
| SEP Defaulted Date:                       | Not reported          |
| SEP Type:                                 | Not reported          |
| SEP Type Description:                     | Not reported          |
| Proposed Amount:                          | Not reported          |
| Final Monetary Amount:                    | Not reported          |
| Paid Amount:                              | Not reported          |
| Final Count:                              | Not reported          |
| Final Amount:                             | Not reported          |
| Found Violation:                          | Yes                   |
| Agency Which Determined Violation:        | State                 |
| Violation Short Description:              | Used Oil - Generators |
| Date Violation was Determined:            | 20030326              |
| Actual Return to Compliance Date:         | 20030424              |
| Return to Compliance Qualifier:           | Documented            |
| Violation Responsible Agency:             | State                 |
| Scheduled Compliance Date:                | Not reported          |
| Enforcement Identifier:                   | 1                     |
| Date of Enforcement Action:               | 20030430              |
| Enforcement Responsible Agency:           | State                 |
| Enforcement Docket Number:                | Not reported          |
| Enforcement Attorney:                     | Not reported          |
| Corrective Action Component:              | No                    |
| Appeal Initiated Date:                    | Not reported          |
| Appeal Resolution Date:                   | Not reported          |
| Disposition Status Date:                  | Not reported          |
| Disposition Status:                       | Not reported          |
| Disposition Status Description:           | Not reported          |
| Consent/Final Order Sequence Number:      | Not reported          |
| Consent/Final Order Respondent Name:      | Not reported          |
| Consent/Final Order Lead Agency:          | Not reported          |
| Enforcement Type:                         | VERBAL INFORMAL       |
| Enforcement Responsible Person:           | Not reported          |
| Enforcement Responsible Sub-Organization: | 11                    |
| SEP Sequence Number:                      | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

|                                           |                              |
|-------------------------------------------|------------------------------|
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD IS-Tank System Standards |
| Date Violation was Determined:            | 20030326                     |
| Actual Return to Compliance Date:         | 20030424                     |
| Return to Compliance Qualifier:           | Documented                   |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | 1                            |
| Date of Enforcement Action:               | 20030430                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | VERBAL INFORMAL              |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | 11                           |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | Used Oil - Generators        |
| Date Violation was Determined:            | 20030326                     |
| Actual Return to Compliance Date:         | 20030424                     |
| Return to Compliance Qualifier:           | Documented                   |
| Violation Responsible Agency:             | State                        |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

|                                           |                      |
|-------------------------------------------|----------------------|
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | 1                    |
| Date of Enforcement Action:               | 20030430             |
| Enforcement Responsible Agency:           | State                |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | No                   |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | VERBAL INFORMAL      |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | 11                   |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |
| Final Count:                              | Not reported         |
| Final Amount:                             | Not reported         |
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | EPA                  |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 19861203             |
| Actual Return to Compliance Date:         | 19870505             |
| Return to Compliance Qualifier:           | Observed             |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | Not reported         |
| Date of Enforcement Action:               | Not reported         |
| Enforcement Responsible Agency:           | Not reported         |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | Not reported         |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | Not reported         |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

|                                           |                                     |
|-------------------------------------------|-------------------------------------|
| SEP Expenditure Amount:                   | Not reported                        |
| SEP Scheduled Completion Date:            | Not reported                        |
| SEP Actual Date:                          | Not reported                        |
| SEP Defaulted Date:                       | Not reported                        |
| SEP Type:                                 | Not reported                        |
| SEP Type Description:                     | Not reported                        |
| Proposed Amount:                          | Not reported                        |
| Final Monetary Amount:                    | Not reported                        |
| Paid Amount:                              | Not reported                        |
| Final Count:                              | Not reported                        |
| Final Amount:                             | Not reported                        |
| Found Violation:                          | Yes                                 |
| Agency Which Determined Violation:        | State                               |
| Violation Short Description:              | TSD IS-Container Use and Management |
| Date Violation was Determined:            | 20130617                            |
| Actual Return to Compliance Date:         | 20130617                            |
| Return to Compliance Qualifier:           | Documented                          |
| Violation Responsible Agency:             | State                               |
| Scheduled Compliance Date:                | Not reported                        |
| Enforcement Identifier:                   | 2                                   |
| Date of Enforcement Action:               | 20130807                            |
| Enforcement Responsible Agency:           | State                               |
| Enforcement Docket Number:                | Not reported                        |
| Enforcement Attorney:                     | Not reported                        |
| Corrective Action Component:              | No                                  |
| Appeal Initiated Date:                    | Not reported                        |
| Appeal Resolution Date:                   | Not reported                        |
| Disposition Status Date:                  | Not reported                        |
| Disposition Status:                       | Not reported                        |
| Disposition Status Description:           | Not reported                        |
| Consent/Final Order Sequence Number:      | Not reported                        |
| Consent/Final Order Respondent Name:      | Not reported                        |
| Consent/Final Order Lead Agency:          | Not reported                        |
| Enforcement Type:                         | WRITTEN INFORMAL                    |
| Enforcement Responsible Person:           | Not reported                        |
| Enforcement Responsible Sub-Organization: | 11                                  |
| SEP Sequence Number:                      | Not reported                        |
| SEP Expenditure Amount:                   | Not reported                        |
| SEP Scheduled Completion Date:            | Not reported                        |
| SEP Actual Date:                          | Not reported                        |
| SEP Defaulted Date:                       | Not reported                        |
| SEP Type:                                 | Not reported                        |
| SEP Type Description:                     | Not reported                        |
| Proposed Amount:                          | Not reported                        |
| Final Monetary Amount:                    | Not reported                        |
| Paid Amount:                              | Not reported                        |
| Final Count:                              | Not reported                        |
| Final Amount:                             | Not reported                        |
| Found Violation:                          | Yes                                 |
| Agency Which Determined Violation:        | State                               |
| Violation Short Description:              | State Statute or Regulation         |
| Date Violation was Determined:            | 20130617                            |
| Actual Return to Compliance Date:         | 20130701                            |
| Return to Compliance Qualifier:           | Documented                          |
| Violation Responsible Agency:             | State                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

|                                           |                              |
|-------------------------------------------|------------------------------|
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | 2                            |
| Date of Enforcement Action:               | 20130807                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | WRITTEN INFORMAL             |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | 11                           |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD IS-Tank System Standards |
| Date Violation was Determined:            | 20030326                     |
| Actual Return to Compliance Date:         | 20030424                     |
| Return to Compliance Qualifier:           | Documented                   |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | 1                            |
| Date of Enforcement Action:               | 20030430                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | VERBAL INFORMAL              |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | 11                           |
| SEP Sequence Number:                      | Not reported                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

|                                           |                             |
|-------------------------------------------|-----------------------------|
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | Generators - Pre-transport  |
| Date Violation was Determined:            | 20130617                    |
| Actual Return to Compliance Date:         | 20130617                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 2                           |
| Date of Enforcement Action:               | 20130807                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | 11                          |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20030326                    |
| Actual Return to Compliance Date:         | 20030424                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

|                                           |                       |
|-------------------------------------------|-----------------------|
| Scheduled Compliance Date:                | Not reported          |
| Enforcement Identifier:                   | 1                     |
| Date of Enforcement Action:               | 20030430              |
| Enforcement Responsible Agency:           | State                 |
| Enforcement Docket Number:                | Not reported          |
| Enforcement Attorney:                     | Not reported          |
| Corrective Action Component:              | No                    |
| Appeal Initiated Date:                    | Not reported          |
| Appeal Resolution Date:                   | Not reported          |
| Disposition Status Date:                  | Not reported          |
| Disposition Status:                       | Not reported          |
| Disposition Status Description:           | Not reported          |
| Consent/Final Order Sequence Number:      | Not reported          |
| Consent/Final Order Respondent Name:      | Not reported          |
| Consent/Final Order Lead Agency:          | Not reported          |
| Enforcement Type:                         | VERBAL INFORMAL       |
| Enforcement Responsible Person:           | Not reported          |
| Enforcement Responsible Sub-Organization: | 11                    |
| SEP Sequence Number:                      | Not reported          |
| SEP Expenditure Amount:                   | Not reported          |
| SEP Scheduled Completion Date:            | Not reported          |
| SEP Actual Date:                          | Not reported          |
| SEP Defaulted Date:                       | Not reported          |
| SEP Type:                                 | Not reported          |
| SEP Type Description:                     | Not reported          |
| Proposed Amount:                          | Not reported          |
| Final Monetary Amount:                    | Not reported          |
| Paid Amount:                              | Not reported          |
| Final Count:                              | Not reported          |
| Final Amount:                             | Not reported          |
| Found Violation:                          | Yes                   |
| Agency Which Determined Violation:        | State                 |
| Violation Short Description:              | Used Oil - Generators |
| Date Violation was Determined:            | 20130617              |
| Actual Return to Compliance Date:         | 20130617              |
| Return to Compliance Qualifier:           | Documented            |
| Violation Responsible Agency:             | State                 |
| Scheduled Compliance Date:                | Not reported          |
| Enforcement Identifier:                   | 2                     |
| Date of Enforcement Action:               | 20130807              |
| Enforcement Responsible Agency:           | State                 |
| Enforcement Docket Number:                | Not reported          |
| Enforcement Attorney:                     | Not reported          |
| Corrective Action Component:              | No                    |
| Appeal Initiated Date:                    | Not reported          |
| Appeal Resolution Date:                   | Not reported          |
| Disposition Status Date:                  | Not reported          |
| Disposition Status:                       | Not reported          |
| Disposition Status Description:           | Not reported          |
| Consent/Final Order Sequence Number:      | Not reported          |
| Consent/Final Order Respondent Name:      | Not reported          |
| Consent/Final Order Lead Agency:          | Not reported          |
| Enforcement Type:                         | WRITTEN INFORMAL      |
| Enforcement Responsible Person:           | Not reported          |
| Enforcement Responsible Sub-Organization: | 11                    |
| SEP Sequence Number:                      | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

|                                           |                             |
|-------------------------------------------|-----------------------------|
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | Generators - Pre-transport  |
| Date Violation was Determined:            | 20030326                    |
| Actual Return to Compliance Date:         | 20030424                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 1                           |
| Date of Enforcement Action:               | 20030430                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | VERBAL INFORMAL             |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | 11                          |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20130617                    |
| Actual Return to Compliance Date:         | 20130701                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

|                                           |                      |
|-------------------------------------------|----------------------|
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | 2                    |
| Date of Enforcement Action:               | 20130807             |
| Enforcement Responsible Agency:           | State                |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | No                   |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | WRITTEN INFORMAL     |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | 11                   |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |
| Final Count:                              | Not reported         |
| Final Amount:                             | Not reported         |
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | EPA                  |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 19861203             |
| Actual Return to Compliance Date:         | 19870505             |
| Return to Compliance Qualifier:           | Observed             |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | Not reported         |
| Date of Enforcement Action:               | Not reported         |
| Enforcement Responsible Agency:           | Not reported         |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | Not reported         |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | Not reported         |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)

1000429149

|                                           |                              |
|-------------------------------------------|------------------------------|
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD IS-Tank System Standards |
| Date Violation was Determined:            | 20030326                     |
| Actual Return to Compliance Date:         | 20030424                     |
| Return to Compliance Qualifier:           | Documented                   |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | 1                            |
| Date of Enforcement Action:               | 20030430                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | VERBAL INFORMAL              |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | 11                           |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | State Statute or Regulation  |
| Date Violation was Determined:            | 20030326                     |
| Actual Return to Compliance Date:         | 20030424                     |
| Return to Compliance Qualifier:           | Documented                   |
| Violation Responsible Agency:             | State                        |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

|                                           |                  |
|-------------------------------------------|------------------|
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 1                |
| Date of Enforcement Action:               | 20030430         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | VERBAL INFORMAL  |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | 11               |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | EPA              |
| Violation Short Description:              | LDR - General    |
| Date Violation was Determined:            | 19871203         |
| Actual Return to Compliance Date:         | 19880615         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | EPA              |
| Scheduled Compliance Date:                | 19880615         |
| Enforcement Identifier:                   | 010              |
| Date of Enforcement Action:               | 19880510         |
| Enforcement Responsible Agency:           | EPA              |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

|                                           |                       |
|-------------------------------------------|-----------------------|
| SEP Expenditure Amount:                   | Not reported          |
| SEP Scheduled Completion Date:            | Not reported          |
| SEP Actual Date:                          | Not reported          |
| SEP Defaulted Date:                       | Not reported          |
| SEP Type:                                 | Not reported          |
| SEP Type Description:                     | Not reported          |
| Proposed Amount:                          | Not reported          |
| Final Monetary Amount:                    | Not reported          |
| Paid Amount:                              | Not reported          |
| Final Count:                              | Not reported          |
| Final Amount:                             | Not reported          |
| Found Violation:                          | Yes                   |
| Agency Which Determined Violation:        | EPA                   |
| Violation Short Description:              | Generators - General  |
| Date Violation was Determined:            | 19861203              |
| Actual Return to Compliance Date:         | 19870505              |
| Return to Compliance Qualifier:           | Observed              |
| Violation Responsible Agency:             | State                 |
| Scheduled Compliance Date:                | Not reported          |
| Enforcement Identifier:                   | Not reported          |
| Date of Enforcement Action:               | Not reported          |
| Enforcement Responsible Agency:           | Not reported          |
| Enforcement Docket Number:                | Not reported          |
| Enforcement Attorney:                     | Not reported          |
| Corrective Action Component:              | Not reported          |
| Appeal Initiated Date:                    | Not reported          |
| Appeal Resolution Date:                   | Not reported          |
| Disposition Status Date:                  | Not reported          |
| Disposition Status:                       | Not reported          |
| Disposition Status Description:           | Not reported          |
| Consent/Final Order Sequence Number:      | Not reported          |
| Consent/Final Order Respondent Name:      | Not reported          |
| Consent/Final Order Lead Agency:          | Not reported          |
| Enforcement Type:                         | Not reported          |
| Enforcement Responsible Person:           | Not reported          |
| Enforcement Responsible Sub-Organization: | Not reported          |
| SEP Sequence Number:                      | Not reported          |
| SEP Expenditure Amount:                   | Not reported          |
| SEP Scheduled Completion Date:            | Not reported          |
| SEP Actual Date:                          | Not reported          |
| SEP Defaulted Date:                       | Not reported          |
| SEP Type:                                 | Not reported          |
| SEP Type Description:                     | Not reported          |
| Proposed Amount:                          | Not reported          |
| Final Monetary Amount:                    | Not reported          |
| Paid Amount:                              | Not reported          |
| Final Count:                              | Not reported          |
| Final Amount:                             | Not reported          |
| Found Violation:                          | Yes                   |
| Agency Which Determined Violation:        | State                 |
| Violation Short Description:              | Used Oil - Generators |
| Date Violation was Determined:            | 20030326              |
| Actual Return to Compliance Date:         | 20030424              |
| Return to Compliance Qualifier:           | Documented            |
| Violation Responsible Agency:             | State                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)

1000429149

|                                           |                             |
|-------------------------------------------|-----------------------------|
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 1                           |
| Date of Enforcement Action:               | 20030430                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | VERBAL INFORMAL             |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | 11                          |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20030326                    |
| Actual Return to Compliance Date:         | 20030424                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 1                           |
| Date of Enforcement Action:               | 20030430                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | VERBAL INFORMAL             |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | 11                          |
| SEP Sequence Number:                      | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

|                                           |                       |
|-------------------------------------------|-----------------------|
| SEP Expenditure Amount:                   | Not reported          |
| SEP Scheduled Completion Date:            | Not reported          |
| SEP Actual Date:                          | Not reported          |
| SEP Defaulted Date:                       | Not reported          |
| SEP Type:                                 | Not reported          |
| SEP Type Description:                     | Not reported          |
| Proposed Amount:                          | Not reported          |
| Final Monetary Amount:                    | Not reported          |
| Paid Amount:                              | Not reported          |
| Final Count:                              | Not reported          |
| Final Amount:                             | Not reported          |
| Found Violation:                          | Yes                   |
| Agency Which Determined Violation:        | State                 |
| Violation Short Description:              | Used Oil - Generators |
| Date Violation was Determined:            | 20030326              |
| Actual Return to Compliance Date:         | 20030424              |
| Return to Compliance Qualifier:           | Documented            |
| Violation Responsible Agency:             | State                 |
| Scheduled Compliance Date:                | Not reported          |
| Enforcement Identifier:                   | 1                     |
| Date of Enforcement Action:               | 20030430              |
| Enforcement Responsible Agency:           | State                 |
| Enforcement Docket Number:                | Not reported          |
| Enforcement Attorney:                     | Not reported          |
| Corrective Action Component:              | No                    |
| Appeal Initiated Date:                    | Not reported          |
| Appeal Resolution Date:                   | Not reported          |
| Disposition Status Date:                  | Not reported          |
| Disposition Status:                       | Not reported          |
| Disposition Status Description:           | Not reported          |
| Consent/Final Order Sequence Number:      | Not reported          |
| Consent/Final Order Respondent Name:      | Not reported          |
| Consent/Final Order Lead Agency:          | Not reported          |
| Enforcement Type:                         | VERBAL INFORMAL       |
| Enforcement Responsible Person:           | Not reported          |
| Enforcement Responsible Sub-Organization: | 11                    |
| SEP Sequence Number:                      | Not reported          |
| SEP Expenditure Amount:                   | Not reported          |
| SEP Scheduled Completion Date:            | Not reported          |
| SEP Actual Date:                          | Not reported          |
| SEP Defaulted Date:                       | Not reported          |
| SEP Type:                                 | Not reported          |
| SEP Type Description:                     | Not reported          |
| Proposed Amount:                          | Not reported          |
| Final Monetary Amount:                    | Not reported          |
| Paid Amount:                              | Not reported          |
| Final Count:                              | Not reported          |
| Final Amount:                             | Not reported          |
| Found Violation:                          | Yes                   |
| Agency Which Determined Violation:        | State                 |
| Violation Short Description:              | LDR - General         |
| Date Violation was Determined:            | 20130617              |
| Actual Return to Compliance Date:         | 20130617              |
| Return to Compliance Qualifier:           | Documented            |
| Violation Responsible Agency:             | State                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

|                                           |                            |
|-------------------------------------------|----------------------------|
| Scheduled Compliance Date:                | Not reported               |
| Enforcement Identifier:                   | 2                          |
| Date of Enforcement Action:               | 20130807                   |
| Enforcement Responsible Agency:           | State                      |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | No                         |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | WRITTEN INFORMAL           |
| Enforcement Responsible Person:           | Not reported               |
| Enforcement Responsible Sub-Organization: | 11                         |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | Not reported               |
| Final Monetary Amount:                    | Not reported               |
| Paid Amount:                              | Not reported               |
| Final Count:                              | Not reported               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | Generators - Pre-transport |
| Date Violation was Determined:            | 20130617                   |
| Actual Return to Compliance Date:         | 20130617                   |
| Return to Compliance Qualifier:           | Documented                 |
| Violation Responsible Agency:             | State                      |
| Scheduled Compliance Date:                | Not reported               |
| Enforcement Identifier:                   | 2                          |
| Date of Enforcement Action:               | 20130807                   |
| Enforcement Responsible Agency:           | State                      |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | No                         |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | WRITTEN INFORMAL           |
| Enforcement Responsible Person:           | Not reported               |
| Enforcement Responsible Sub-Organization: | 11                         |
| SEP Sequence Number:                      | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

|                                           |                                     |
|-------------------------------------------|-------------------------------------|
| SEP Expenditure Amount:                   | Not reported                        |
| SEP Scheduled Completion Date:            | Not reported                        |
| SEP Actual Date:                          | Not reported                        |
| SEP Defaulted Date:                       | Not reported                        |
| SEP Type:                                 | Not reported                        |
| SEP Type Description:                     | Not reported                        |
| Proposed Amount:                          | Not reported                        |
| Final Monetary Amount:                    | Not reported                        |
| Paid Amount:                              | Not reported                        |
| Final Count:                              | Not reported                        |
| Final Amount:                             | Not reported                        |
| Found Violation:                          | Yes                                 |
| Agency Which Determined Violation:        | State                               |
| Violation Short Description:              | State Statute or Regulation         |
| Date Violation was Determined:            | 20200813                            |
| Actual Return to Compliance Date:         | 20201109                            |
| Return to Compliance Qualifier:           | Documented                          |
| Violation Responsible Agency:             | State                               |
| Scheduled Compliance Date:                | Not reported                        |
| Enforcement Identifier:                   | 3                                   |
| Date of Enforcement Action:               | 20200825                            |
| Enforcement Responsible Agency:           | State                               |
| Enforcement Docket Number:                | Not reported                        |
| Enforcement Attorney:                     | Not reported                        |
| Corrective Action Component:              | No                                  |
| Appeal Initiated Date:                    | Not reported                        |
| Appeal Resolution Date:                   | Not reported                        |
| Disposition Status Date:                  | Not reported                        |
| Disposition Status:                       | Not reported                        |
| Disposition Status Description:           | Not reported                        |
| Consent/Final Order Sequence Number:      | Not reported                        |
| Consent/Final Order Respondent Name:      | Not reported                        |
| Consent/Final Order Lead Agency:          | Not reported                        |
| Enforcement Type:                         | WRITTEN INFORMAL                    |
| Enforcement Responsible Person:           | Not reported                        |
| Enforcement Responsible Sub-Organization: | 11                                  |
| SEP Sequence Number:                      | Not reported                        |
| SEP Expenditure Amount:                   | Not reported                        |
| SEP Scheduled Completion Date:            | Not reported                        |
| SEP Actual Date:                          | Not reported                        |
| SEP Defaulted Date:                       | Not reported                        |
| SEP Type:                                 | Not reported                        |
| SEP Type Description:                     | Not reported                        |
| Proposed Amount:                          | Not reported                        |
| Final Monetary Amount:                    | Not reported                        |
| Paid Amount:                              | Not reported                        |
| Final Count:                              | Not reported                        |
| Final Amount:                             | Not reported                        |
| Found Violation:                          | Yes                                 |
| Agency Which Determined Violation:        | State                               |
| Violation Short Description:              | TSD IS-Container Use and Management |
| Date Violation was Determined:            | 20030326                            |
| Actual Return to Compliance Date:         | 20030424                            |
| Return to Compliance Qualifier:           | Documented                          |
| Violation Responsible Agency:             | State                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

|                                           |                              |
|-------------------------------------------|------------------------------|
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | 1                            |
| Date of Enforcement Action:               | 20030430                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | VERBAL INFORMAL              |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | 11                           |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD IS-Tank System Standards |
| Date Violation was Determined:            | 20130617                     |
| Actual Return to Compliance Date:         | 20130701                     |
| Return to Compliance Qualifier:           | Documented                   |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | 2                            |
| Date of Enforcement Action:               | 20130807                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | WRITTEN INFORMAL             |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | 11                           |
| SEP Sequence Number:                      | Not reported                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

|                                           |                                     |
|-------------------------------------------|-------------------------------------|
| SEP Expenditure Amount:                   | Not reported                        |
| SEP Scheduled Completion Date:            | Not reported                        |
| SEP Actual Date:                          | Not reported                        |
| SEP Defaulted Date:                       | Not reported                        |
| SEP Type:                                 | Not reported                        |
| SEP Type Description:                     | Not reported                        |
| Proposed Amount:                          | Not reported                        |
| Final Monetary Amount:                    | Not reported                        |
| Paid Amount:                              | Not reported                        |
| Final Count:                              | Not reported                        |
| Final Amount:                             | Not reported                        |
| Found Violation:                          | Yes                                 |
| Agency Which Determined Violation:        | State                               |
| Violation Short Description:              | TSD IS-Container Use and Management |
| Date Violation was Determined:            | 20130617                            |
| Actual Return to Compliance Date:         | 20130617                            |
| Return to Compliance Qualifier:           | Documented                          |
| Violation Responsible Agency:             | State                               |
| Scheduled Compliance Date:                | Not reported                        |
| Enforcement Identifier:                   | 2                                   |
| Date of Enforcement Action:               | 20130807                            |
| Enforcement Responsible Agency:           | State                               |
| Enforcement Docket Number:                | Not reported                        |
| Enforcement Attorney:                     | Not reported                        |
| Corrective Action Component:              | No                                  |
| Appeal Initiated Date:                    | Not reported                        |
| Appeal Resolution Date:                   | Not reported                        |
| Disposition Status Date:                  | Not reported                        |
| Disposition Status:                       | Not reported                        |
| Disposition Status Description:           | Not reported                        |
| Consent/Final Order Sequence Number:      | Not reported                        |
| Consent/Final Order Respondent Name:      | Not reported                        |
| Consent/Final Order Lead Agency:          | Not reported                        |
| Enforcement Type:                         | WRITTEN INFORMAL                    |
| Enforcement Responsible Person:           | Not reported                        |
| Enforcement Responsible Sub-Organization: | 11                                  |
| SEP Sequence Number:                      | Not reported                        |
| SEP Expenditure Amount:                   | Not reported                        |
| SEP Scheduled Completion Date:            | Not reported                        |
| SEP Actual Date:                          | Not reported                        |
| SEP Defaulted Date:                       | Not reported                        |
| SEP Type:                                 | Not reported                        |
| SEP Type Description:                     | Not reported                        |
| Proposed Amount:                          | Not reported                        |
| Final Monetary Amount:                    | Not reported                        |
| Paid Amount:                              | Not reported                        |
| Final Count:                              | Not reported                        |
| Final Amount:                             | Not reported                        |

**Evaluation Action Summary:**

|                                           |                                          |
|-------------------------------------------|------------------------------------------|
| Evaluation Date:                          | 20130617                                 |
| Evaluation Responsible Agency:            | State                                    |
| Found Violation:                          | Yes                                      |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported                             |
| Evaluation Responsible Sub-Organization:  | 11                                       |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

Actual Return to Compliance Date: 20130701  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20201130  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: 11  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20030326  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: 11  
Actual Return to Compliance Date: 20030424  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20030326  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: 11  
Actual Return to Compliance Date: 20030424  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20030326  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: 11  
Actual Return to Compliance Date: 20030424  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

|                                           |                                          |
|-------------------------------------------|------------------------------------------|
| Former Citation:                          | Not reported                             |
| Evaluation Date:                          | 19861203                                 |
| Evaluation Responsible Agency:            | EPA                                      |
| Found Violation:                          | Yes                                      |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R6RM                                     |
| Evaluation Responsible Sub-Organization:  | Not reported                             |
| Actual Return to Compliance Date:         | 19870505                                 |
| Scheduled Compliance Date:                | Not reported                             |
| Date of Request:                          | Not reported                             |
| Date Response Received:                   | Not reported                             |
| Request Agency:                           | Not reported                             |
| Former Citation:                          | Not reported                             |
| Evaluation Date:                          | 20130617                                 |
| Evaluation Responsible Agency:            | State                                    |
| Found Violation:                          | Yes                                      |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported                             |
| Evaluation Responsible Sub-Organization:  | 11                                       |
| Actual Return to Compliance Date:         | 20130617                                 |
| Scheduled Compliance Date:                | Not reported                             |
| Date of Request:                          | Not reported                             |
| Date Response Received:                   | Not reported                             |
| Request Agency:                           | Not reported                             |
| Former Citation:                          | Not reported                             |
| Evaluation Date:                          | 20130617                                 |
| Evaluation Responsible Agency:            | State                                    |
| Found Violation:                          | Yes                                      |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported                             |
| Evaluation Responsible Sub-Organization:  | 11                                       |
| Actual Return to Compliance Date:         | 20130701                                 |
| Scheduled Compliance Date:                | Not reported                             |
| Date of Request:                          | Not reported                             |
| Date Response Received:                   | Not reported                             |
| Request Agency:                           | Not reported                             |
| Former Citation:                          | Not reported                             |
| Evaluation Date:                          | 20030326                                 |
| Evaluation Responsible Agency:            | State                                    |
| Found Violation:                          | Yes                                      |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported                             |
| Evaluation Responsible Sub-Organization:  | 11                                       |
| Actual Return to Compliance Date:         | 20030424                                 |
| Scheduled Compliance Date:                | Not reported                             |
| Date of Request:                          | Not reported                             |
| Date Response Received:                   | Not reported                             |
| Request Agency:                           | Not reported                             |
| Former Citation:                          | Not reported                             |
| Evaluation Date:                          | 20130617                                 |
| Evaluation Responsible Agency:            | State                                    |
| Found Violation:                          | Yes                                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

|                                           |                                          |
|-------------------------------------------|------------------------------------------|
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported                             |
| Evaluation Responsible Sub-Organization:  | 11                                       |
| Actual Return to Compliance Date:         | 20130617                                 |
| Scheduled Compliance Date:                | Not reported                             |
| Date of Request:                          | Not reported                             |
| Date Response Received:                   | Not reported                             |
| Request Agency:                           | Not reported                             |
| Former Citation:                          | Not reported                             |
| Evaluation Date:                          | 20030326                                 |
| Evaluation Responsible Agency:            | State                                    |
| Found Violation:                          | Yes                                      |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported                             |
| Evaluation Responsible Sub-Organization:  | 11                                       |
| Actual Return to Compliance Date:         | 20030424                                 |
| Scheduled Compliance Date:                | Not reported                             |
| Date of Request:                          | Not reported                             |
| Date Response Received:                   | Not reported                             |
| Request Agency:                           | Not reported                             |
| Former Citation:                          | Not reported                             |
| Evaluation Date:                          | 20130617                                 |
| Evaluation Responsible Agency:            | State                                    |
| Found Violation:                          | Yes                                      |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported                             |
| Evaluation Responsible Sub-Organization:  | 11                                       |
| Actual Return to Compliance Date:         | 20130617                                 |
| Scheduled Compliance Date:                | Not reported                             |
| Date of Request:                          | Not reported                             |
| Date Response Received:                   | Not reported                             |
| Request Agency:                           | Not reported                             |
| Former Citation:                          | Not reported                             |
| Evaluation Date:                          | 20030326                                 |
| Evaluation Responsible Agency:            | State                                    |
| Found Violation:                          | Yes                                      |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported                             |
| Evaluation Responsible Sub-Organization:  | 11                                       |
| Actual Return to Compliance Date:         | 20030424                                 |
| Scheduled Compliance Date:                | Not reported                             |
| Date of Request:                          | Not reported                             |
| Date Response Received:                   | Not reported                             |
| Request Agency:                           | Not reported                             |
| Former Citation:                          | Not reported                             |
| Evaluation Date:                          | 20130617                                 |
| Evaluation Responsible Agency:            | State                                    |
| Found Violation:                          | Yes                                      |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported                             |
| Evaluation Responsible Sub-Organization:  | 11                                       |
| Actual Return to Compliance Date:         | 20130701                                 |
| Scheduled Compliance Date:                | Not reported                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19861203  
Evaluation Responsible Agency: EPA  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R6RM  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19870505  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20030326  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: 11  
Actual Return to Compliance Date: 20030424  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20030326  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: 11  
Actual Return to Compliance Date: 20030424  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19871203  
Evaluation Responsible Agency: EPA  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19880615  
Scheduled Compliance Date: 19880615  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

Evaluation Date: 19861203  
Evaluation Responsible Agency: EPA  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R6RM  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19870505  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20030326  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: 11  
Actual Return to Compliance Date: 20030424  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20030326  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: 11  
Actual Return to Compliance Date: 20030424  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20030326  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: 11  
Actual Return to Compliance Date: 20030424  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20130617  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

Evaluation Responsible Sub-Organization: 11  
Actual Return to Compliance Date: 20130617  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20130617  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: 11  
Actual Return to Compliance Date: 20130617  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20200813  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: 11  
Actual Return to Compliance Date: 20201109  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20030326  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: 11  
Actual Return to Compliance Date: 20030424  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20130617  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: 11  
Actual Return to Compliance Date: 20130701  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

|                                           |                                          |
|-------------------------------------------|------------------------------------------|
| Request Agency:                           | Not reported                             |
| Former Citation:                          | Not reported                             |
| Evaluation Date:                          | 20130617                                 |
| Evaluation Responsible Agency:            | State                                    |
| Found Violation:                          | Yes                                      |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported                             |
| Evaluation Responsible Sub-Organization:  | 11                                       |
| Actual Return to Compliance Date:         | 20130617                                 |
| Scheduled Compliance Date:                | Not reported                             |
| Date of Request:                          | Not reported                             |
| Date Response Received:                   | Not reported                             |
| Request Agency:                           | Not reported                             |
| Former Citation:                          | Not reported                             |

**PADS:**

|                     |                                    |
|---------------------|------------------------------------|
| Name:               | UNIVERSITY OF TEXAS AT AUSTIN      |
| Address:            | 2617 SPEEDWAY #104,ENV HLTH & SFTY |
| Address 2:          | Not reported                       |
| City,State,Zip:     | AUSTIN, TX 78705-5720              |
| EDR ID:             | 1000429149                         |
| EPAID:              | TXD980869184                       |
| Region:             | 06                                 |
| Generator:          | Y                                  |
| Storer:             | N                                  |
| Disposer:           | N                                  |
| Transporter:        | N                                  |
| Smelter:            | N                                  |
| Research Facility:  | N                                  |
| Mailing Address:    | 2617 SPEEDWAY #104,ENV HLTH & SFTY |
| Mailing Address 2:  | Not reported                       |
| Mailing City:       | AUSTIN                             |
| Mailing State:      | TX                                 |
| Mailing Zip:        | 78705-5720                         |
| Mailing Country:    | US                                 |
| Owner Name:         | STATE OF TEXAS                     |
| Certification Date: | 09/26/1990                         |
| Contact Name:       | CHARLES S JAMISON                  |
| Contact Title:      | Not reported                       |
| Contact Telephone:  | 512-471-3511                       |
| Contact Text:       | Not reported                       |
| Contact Email:      | Not reported                       |

**NY MANIFEST:**

|                     |                       |
|---------------------|-----------------------|
| Name:               | UNIVERSITY OF TEXAS   |
| Address:            | 2617 SPEEDWAY STE 104 |
| City,State,Zip:     | AUSTIN, TX 78712-1763 |
| Country:            | USA                   |
| EPA ID:             | TXD980869184          |
| Facility Status:    | Not reported          |
| Location Address 1: | 2617 SPEDWAY          |
| Code:               | BP                    |
| Location Address 2: | Not reported          |
| Total Tanks:        | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE UNIVERSITY OF TEXAS MAIN CAMPUS (Continued)**

**1000429149**

Location City: AUSTIN  
Location State: TX  
Location Zip: 78705  
Location Zip 4: Not reported  
NY MANIFEST:  
EPAID: TXD980869184  
Mailing Name: UNIVERSITY OF TEXAS  
Mailing Contact: UNIVERSITY OF TEXAS  
Mailing Address 1: P.O. BOX 7580-2617 SPEEDWAY  
Mailing Address 2: Not reported  
Mailing City: AUSTIN  
Mailing State: TX  
Mailing Zip: 78713  
Mailing Zip 4: Not reported  
Mailing Country: USA  
Mailing Phone: 5124714467

**IV1637 MAIN CAMPUS**  
**East 2617 SPEEDWAY STE 104**  
**< 1/8 AUSTIN, TX 78712**  
**0.027 mi.**  
**144 ft. Site 4 of 4 in cluster IV**

**TX IHW CORR ACTION S126476560**  
**N/A**

**Actual: 559 ft.** IHW CORR ACTION:  
**Focus Map: 11** Name: MAIN CAMPUS  
Address: 2617 SPEEDWAY STE 104  
City,State,Zip: AUSTIN, TX 78712  
Program Id: 66154  
Location Desc: 2617 SPEEDWAY STE 104 AUSTIN TX  
RN NUM: RN102797719  
Status: INACTIVE  
Status Date: 11/02/2020  
EDR Link ID: 66154  
Project Phase: COMPLETED WORKLOAD  
Phase Status Date: 11/02/2020  
Soil COC Class: Not reported  
Soil Remediation: Not reported  
GW COC Class: Not reported  
GW Remediation: Not reported

**JV1638 CITY OF AUSTIN**  
**ENE 654 W CESAR CHAVEZ ST**  
**< 1/8 AUSTIN, TX**  
**0.027 mi.**  
**145 ft. Site 1 of 2 in cluster JV**

**TX HIST UST S111678607**  
**N/A**

**Actual: 436 ft.** HIST UST AUSTIN:  
**Focus Map: 11** Name: CITY OF AUSTIN  
Address: 654 W CESAR CHAVEZ ST  
City,State,Zip: AUSTIN, TX  
Id UST: H0404  
HID UST: 404  
Inspection: Not reported  
Due: 06/01/2012



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JV1639 COA  
ENE 654 W CESAR CHAVEZ ST  
< 1/8 AUSTIN, TX  
0.027 mi.  
145 ft. Site 2 of 2 in cluster JV

TX HIST UST S111678608  
N/A

Actual: HIST UST AUSTIN:  
436 ft. Name: COA  
Focus Map: Address: 654 W CESAR CHAVEZ ST  
11 City,State,Zip: AUSTIN, TX  
Id UST: H0497  
HID UST: 497  
Inspection: Not reported  
Due: 06/01/2012

EJ1640 RIVERSIDE CHEVRON  
WNW 400 S CONGRESS AVE  
< 1/8 AUSTIN, TX 78704  
0.027 mi.  
145 ft. Site 15 of 19 in cluster EJ

TX LPST U002262967  
TX UST N/A  
TX ASBESTOS  
TX Financial Assurance  
TX GCC

Actual: LPST:  
454 ft. Name: RIVERSIDE CHEVRON  
Focus Map: Address: 400 S CONGRESS AVE  
14 City,State,Zip: AUSTIN, TX  
Facility ID: Not reported  
LPST Id: 121027  
Facility Location: Not reported  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: Not reported  
Discovered Date: 07/21/2020  
Entered Date: 09/01/2020  
Reported Date: 07/21/2020  
Closure Date: 11/19/2021  
Priority: 2.6 - IMPACTED GW DISCHARGE TO SW USED BY HUMANENDGR SPEC LT500FT  
Program: 1 - RPR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: Not reported  
Status: Not reported  
Coordinators Primary: Not reported  
Coordinators RPR: Not reported  
Responsible Party Name: Not reported  
Responsible Party Contact: Not reported  
Responsible Party Address: Not reported  
Responsible Party City,St,Zip: Not reported  
Responsible Party Telephone: Not reported  
Reported Date: 07/21/2020  
Case Start Date: 11/19/2021  
Reference Number: RN103730206  
Project Manager: REIDE  
  
Name: RIVERSIDE CHEVRON  
Address: 400 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Facility ID: 0033141  
LPST Id: 107107  
Facility Location: 400 S CONGRESS  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE CHEVRON (Continued)**

**U002262967**

Discovered Date: 07/29/1993  
Entered Date: 09/15/1993  
Reported Date: 07/29/1993  
Closure Date: 10/13/1994  
Priority: 2.5 - GW IMPACT PUBLIC/DOMESTIC WATER SUPPLY WELL W/IN 0.25mi  
Program: 2 - REGION  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: Groundwater is affected and a public or domestic water supply well is located within 0.25 miles of the UST/AST system or source area.

**Status: FINAL CONCURRENCE ISSUED, CASE CLOSED**

Coordinators Primary: 2  
Coordinators RPR: RPR  
Responsible Party Name: Not reported  
Responsible Party Contact: MARK GRUGGETT  
Responsible Party Address: 520 POST OAK RD STE 250  
Responsible Party City,St,Zip: HOUSTON, TX 77027  
Responsible Party Telephone: 214/445-1207  
Reported Date: 07/29/1993  
Case Start Date: 10/13/1994  
Reference Number: RN103730206  
Project Manager: HWELCH

**UST:**

Name: RIVERSIDE CHEVRON  
Address: 400 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 787041730  
Al Number: 33141  
Facility Type: RETAIL  
Facility Begin Date: 12/01/1986  
Facility Status: ACTIVE  
Additional ID: 263595602003195  
Facility Exempt Status: N  
Records Off-Site: Yes  
UST Financial Assurance Required: Yes  
Number Of Active UST: 3  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78704  
Contact Name/Title: SCOTT D CARTER,PRESIDENT  
Contact Organization Name: RIVERSIDE CHEVRON  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5129702523  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: scarter81@gmail.com  
Signature Date On Earliest Reg Form: 08/09/2022  
Signature Name/Title On Earliest Reg Form: SCOTT CARTER,PRES  
Application Received Date On Earliest Reg Form: 08/12/2022  
Signature Role On Earliest Reg Form: LEGAL AUTH REP OWNER  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: No  
Facility Not Inspectable: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE CHEVRON (Continued)**

**U002262967**

Operator:

|                                              |                  |
|----------------------------------------------|------------------|
| Princ ID:                                    | 713403352020309  |
| Additional ID:                               | 263595602003195  |
| AI Number:                                   | 33141            |
| Operator CN:                                 | CN605828516      |
| Operator Name:                               | 400 S AVENUE LLC |
| Operator Effective Begin Date:               | 08/12/2020       |
| Operator Type:                               | CO               |
| Operator Role:                               | Not reported     |
| Contact Name:                                | /                |
| Contact Organization Name:                   | Not reported     |
| Contact Mailing Address (Delivery):          | Not reported     |
| Contact Mailing Address (Internal Delivery): | Not reported     |
| Contact Mailing City/State/Zip:              | -                |
| Contact Phone Country Code:                  | Not reported     |
| Contact Phone Area Code:                     | Not reported     |
| Contact Phone Number:                        | Not reported     |
| Contact Phone Extension:                     | Not reported     |
| Contact Fax Country Code:                    | Not reported     |
| Contact Fax Area Code:                       | Not reported     |
| Contact Fax Number:                          | Not reported     |
| Contact Fax Extension:                       | Not reported     |
| Contact Email Address:                       | Not reported     |
| Contact Address Deliverable:                 | Not reported     |

Owner:

|                                              |                               |
|----------------------------------------------|-------------------------------|
| Owner CN:                                    | CN605828524                   |
| Owner Last Name:                             | RIVERSIDE PARTNERS SW UST LLC |
| Owner First Name:                            | Not reported                  |
| Owner Middle Name:                           | Not reported                  |
| Owner Type:                                  | CO                            |
| Contact Mailing Address (Delivery):          | Not reported                  |
| Contact Mailing Address (Internal Delivery): | Not reported                  |
| Contact Mailing City:                        | Not reported                  |
| Contact Mailing State:                       | Not reported                  |
| Contact Mailing Zip:                         | Not reported                  |
| Contact Mailing Zip5:                        | Not reported                  |
| Contact Phone Number/Ext:                    | /                             |
| Contact Fax Country Code:                    | Not reported                  |
| Contact Fax Number/Ext:                      | /                             |
| Contact Email Address:                       | Not reported                  |
| Contact Address Deliverable:                 | Not reported                  |
| Princ ID:                                    | 906405442020309               |
| Additional ID:                               | 263595602003195               |
| AI Number:                                   | 33141                         |
| Owner Effective Begin Date:                  | 09/18/2020                    |
| State Tax ID:                                | 32075867781                   |
| Contact Role:                                | Not reported                  |
| Contact Name/Title:                          | /                             |
| Contact Organization Name:                   | Not reported                  |

Self Certification:

|                          |            |
|--------------------------|------------|
| Self Cert ID:            | 45109      |
| Cert ID:                 | 374981     |
| AI Number:               | 33141      |
| Self Certification Date: | 08/09/2022 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE CHEVRON (Continued)**

**U002262967**

|                                              |                        |
|----------------------------------------------|------------------------|
| Signature Name/Title:                        | SCOTT CARTER PRES      |
| Signature Type Role:                         | LEGAL AUTH REP OWNER   |
| Filing Status:                               | RENEWAL                |
| Registration Self Certification Flag:        | Y                      |
| Facility Fees Self Certification Flag:       | Y                      |
| Financial Assurance Self Certification Flag: | Y                      |
| Technical Standards Self Certification Flag: | Y                      |
| Delivery Certificate Expiration Date:        | 08/31/2023             |
| Reporting Method:                            | P                      |
| Tank Corrosion Protection Compliance:        | Y                      |
| Piping Corrosion Protection Compliance:      | Y                      |
| Compartment Release Detection Compliance:    | Y                      |
| Piping Release Detection Compliance:         | Y                      |
| Spill Prevention/Overfill Compliance:        | Y                      |
| Self Cert ID:                                | 45109                  |
| Cert ID:                                     | 358195                 |
| AI Number:                                   | 33141                  |
| Self Certification Date:                     | 07/01/2021             |
| Signature Name/Title:                        | SCOTT CARTER PRESIDENT |
| Signature Type Role:                         | LEGAL AUTH REP OWNER   |
| Filing Status:                               | RENEWAL                |
| Registration Self Certification Flag:        | Y                      |
| Facility Fees Self Certification Flag:       | Y                      |
| Financial Assurance Self Certification Flag: | Y                      |
| Technical Standards Self Certification Flag: | Y                      |
| Delivery Certificate Expiration Date:        | 08/31/2022             |
| Reporting Method:                            | P                      |
| Tank Corrosion Protection Compliance:        | Y                      |
| Piping Corrosion Protection Compliance:      | Y                      |
| Compartment Release Detection Compliance:    | Y                      |
| Piping Release Detection Compliance:         | Y                      |
| Spill Prevention/Overfill Compliance:        | Y                      |
| Self Cert ID:                                | 45109                  |
| Cert ID:                                     | 346020                 |
| AI Number:                                   | 33141                  |
| Self Certification Date:                     | 10/02/2020             |
| Signature Name/Title:                        | SCOTT CARTER PRESIDENT |
| Signature Type Role:                         | LEGAL AUTH REP OWNER   |
| Filing Status:                               | INITIAL                |
| Registration Self Certification Flag:        | Y                      |
| Facility Fees Self Certification Flag:       | Y                      |
| Financial Assurance Self Certification Flag: | Y                      |
| Technical Standards Self Certification Flag: | Y                      |
| Delivery Certificate Expiration Date:        | 08/31/2021             |
| Reporting Method:                            | P                      |
| Tank Corrosion Protection Compliance:        | Y                      |
| Piping Corrosion Protection Compliance:      | Y                      |
| Compartment Release Detection Compliance:    | Y                      |
| Piping Release Detection Compliance:         | Y                      |
| Spill Prevention/Overfill Compliance:        | Y                      |
| Self Cert ID:                                | 45109                  |
| Cert ID:                                     | 329363                 |
| AI Number:                                   | 33141                  |
| Self Certification Date:                     | 12/03/2019             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE CHEVRON (Continued)**

**U002262967**

Signature Name/Title: KEN SLACK CO OWNER  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2021  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 45109  
Cert ID: 312491  
AI Number: 33141  
Self Certification Date: 11/30/2018  
Signature Name/Title: KEN SLACK CO OWNER  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2020  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 45109  
Cert ID: 295729  
AI Number: 33141  
Self Certification Date: 12/08/2017  
Signature Name/Title: KEN SLACK CO-OWNER  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2019  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 45109  
Cert ID: 279319  
AI Number: 33141  
Self Certification Date: 12/15/2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE CHEVRON (Continued)**

**U002262967**

Signature Name/Title: KEN SLACK CO-OWNER  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2018  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 45109  
Cert ID: 262937  
AI Number: 33141  
Self Certification Date: 12/16/2015  
Signature Name/Title: KEN SLACK CO OWNER  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2017  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 45109  
Cert ID: 245334  
AI Number: 33141  
Self Certification Date: 11/21/2014  
Signature Name/Title: KEN SLACK COOWNER  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2016  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 45109  
Cert ID: 228388  
AI Number: 33141  
Self Certification Date: 12/04/2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE CHEVRON (Continued)**

**U002262967**

Signature Name/Title: KEN SLACK CO-OWNER  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2015  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 45109  
Cert ID: 22511  
AI Number: 33141  
Self Certification Date: 11/21/2012  
Signature Name/Title: KEN SLACK CO-OWNER  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2014  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 45109  
Cert ID: 22510  
AI Number: 33141  
Self Certification Date: 12/08/2011  
Signature Name/Title: KEN SLACK CO OWNER  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2013  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 45109  
Cert ID: 22509  
AI Number: 33141  
Self Certification Date: 11/22/2010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE CHEVRON (Continued)**

**U002262967**

Signature Name/Title: KEN SLACK CO OWNER  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2012  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 45109  
Cert ID: 22508  
AI Number: 33141  
Self Certification Date: 12/07/2009  
Signature Name/Title: KEN SLACK CO-OWNER  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2011  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 45109  
Cert ID: 22507  
AI Number: 33141  
Self Certification Date: 11/18/2008  
Signature Name/Title: KEN SLACK CO-OWNER  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2010  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 45109  
Cert ID: 22506  
AI Number: 33141  
Self Certification Date: 12/03/2007



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE CHEVRON (Continued)**

**U002262967**

Signature Name/Title: KEN SLACK CO-OWNER  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2009  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 45109  
Cert ID: 22505  
AI Number: 33141  
Self Certification Date: 11/28/2006  
Signature Name/Title: KEN SLACK CO-OWNER  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2008  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 45109  
Cert ID: 22504  
AI Number: 33141  
Self Certification Date: 11/21/2005  
Signature Name/Title: KEN SLACK CO-OWNER  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2007  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 45109  
Cert ID: 22503  
AI Number: 33141  
Self Certification Date: 11/17/2004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE CHEVRON (Continued)**

**U002262967**

Signature Name/Title: KEN SLACK CO-OWNER  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2006  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 45109  
Cert ID: 22502  
AI Number: 33141  
Self Certification Date: 01/07/2004  
Signature Name/Title: KEN SLACK CO-OWNER  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2005  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 45109  
Cert ID: 22501  
AI Number: 33141  
Self Certification Date: 12/04/2002  
Signature Name/Title: KEN SLACK CO OWNER  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2004  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 45109  
Cert ID: 22500  
AI Number: 33141  
Self Certification Date: 11/19/2001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE CHEVRON (Continued)**

**U002262967**

|                                              |                    |
|----------------------------------------------|--------------------|
| Signature Name/Title:                        | KEN SLACK CO-OWNER |
| Signature Type Role:                         | OWNER              |
| Filing Status:                               | RENEWAL            |
| Registration Self Certification Flag:        | Y                  |
| Facility Fees Self Certification Flag:       | Y                  |
| Financial Assurance Self Certification Flag: | Y                  |
| Technical Standards Self Certification Flag: | Y                  |
| Delivery Certificate Expiration Date:        | 01/31/2003         |
| Reporting Method:                            | Not reported       |
| Tank Corrosion Protection Compliance:        | Not reported       |
| Piping Corrosion Protection Compliance:      | Not reported       |
| Compartment Release Detection Compliance:    | Not reported       |
| Piping Release Detection Compliance:         | Not reported       |
| Spill Prevention/Overfill Compliance:        | Not reported       |

|                                              |                    |
|----------------------------------------------|--------------------|
| Self Cert ID:                                | 45109              |
| Cert ID:                                     | 22499              |
| AI Number:                                   | 33141              |
| Self Certification Date:                     | 01/09/2001         |
| Signature Name/Title:                        | KEN SLACK CO OWNER |
| Signature Type Role:                         | OWNER              |
| Filing Status:                               | INITIAL            |
| Registration Self Certification Flag:        | Y                  |
| Facility Fees Self Certification Flag:       | Y                  |
| Financial Assurance Self Certification Flag: | Y                  |
| Technical Standards Self Certification Flag: | Y                  |
| Delivery Certificate Expiration Date:        | 01/31/2002         |
| Reporting Method:                            | Not reported       |
| Tank Corrosion Protection Compliance:        | Not reported       |
| Piping Corrosion Protection Compliance:      | Not reported       |
| Compartment Release Detection Compliance:    | Not reported       |
| Piping Release Detection Compliance:         | Not reported       |
| Spill Prevention/Overfill Compliance:        | Not reported       |

|                                                  |                 |
|--------------------------------------------------|-----------------|
| Tank:                                            |                 |
| Install Date:                                    | 01/01/1970      |
| Tank Registration Date:                          | 05/08/1986      |
| Number of Compartments:                          | 1               |
| Tank Capacity:                                   | 6000            |
| Tank Singlewall:                                 | Y               |
| Tank Doublewall:                                 | N               |
| Pipe Type:                                       | P               |
| UST ID:                                          | 87431           |
| Facility ID:                                     | 45109           |
| AI Number:                                       | 33141           |
| Tank Id:                                         | 3               |
| Tank Status (Current):                           | IN USE          |
| Tank Status Date:                                | 01/01/1970      |
| Empty:                                           | N               |
| Tank Regulatory Status:                          | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):       | Not reported    |
| Piping Design (Single Wall):                     | N               |
| Piping Design (Double Wall):                     | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):     | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):    | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):   | N               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE CHEVRON (Continued)**

**U002262967**

|                                                            |            |
|------------------------------------------------------------|------------|
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N          |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N          |
| Tank Material (Steel):                                     | N          |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y          |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N          |
| Tank Mat(Concrete):                                        | N          |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N          |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N          |
| Piping Material (Steel):                                   | N          |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y          |
| Piping Mat(Concrete):                                      | N          |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | Y          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | Y          |
| Piping Corr Prot Compliance Flag:                          | Y          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | N          |
| Installation Signature Date:                               | 03/14/1990 |

**Compartment Records:**

|                                               |              |
|-----------------------------------------------|--------------|
| Tank ID:                                      | 3            |
| Tank Capacity:                                | 6000         |
| UST Comprt ID:                                | 22767        |
| UST ID:                                       | 87431        |
| AI Number:                                    | 33141        |
| Compartment ID:                               | A            |
| Substance Stored1:                            | GASOLINE     |
| Substance Stored2:                            | Not reported |
| Substance Stored3:                            | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):     | N            |
| CRDM(GW Monitoring):                          | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):   | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):       | Y            |
| CRDM(Interstitial Monitoring SecWall/Jacket): | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):      | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):      | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE CHEVRON (Continued)**

**U002262967**

|                                                   |                  |
|---------------------------------------------------|------------------|
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | Y                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | Y                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | Y                |
| SOPE(FlowRestrictorValue:                         | N                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | 01/01/1997       |

|                                                     |                 |
|-----------------------------------------------------|-----------------|
| Install Date:                                       | 01/01/1970      |
| Tank Registration Date:                             | 05/08/1986      |
| Number of Compartments:                             | 1               |
| Tank Capacity:                                      | 8000            |
| Tank Singlewall:                                    | Y               |
| Tank Doublewall:                                    | N               |
| Pipe Type:                                          | P               |
| UST ID:                                             | 87432           |
| Facility ID:                                        | 45109           |
| Ai Number:                                          | 33141           |
| Tank Id:                                            | 2               |
| Tank Status (Current):                              | IN USE          |
| Tank Status Date:                                   | 01/01/1970      |
| Empty:                                              | N               |
| Tank Regulatory Status:                             | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):          | Not reported    |
| Piping Design (Single Wall):                        | N               |
| Piping Design (Double Wall):                        | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):        | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):    | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):       | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):      | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):  | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):     | N               |
| Tank Material (Steel):                              | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):   | Y               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):     | N               |
| Tank Mat(Concrete):                                 | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):   | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): | N               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE CHEVRON (Continued)**

**U002262967**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | Y            |
| Piping Corr Prot Compliance Flag:                          | Y            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | 03/14/1990   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 2            |
| Tank Capacity:                                             | 8000         |
| UST Comprt ID:                                             | 22768        |
| UST ID:                                                    | 87432        |
| AI Number:                                                 | 33141        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | Y            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | Y            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N            |
| PRDM(Groundwater Monitoring):                              | N            |
| PRDM(Monitoring Sec Containment Barrier):                  | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):          | Y            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:                   | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:                  | Y            |
| PRDM(TriennialTightTest(Suction/GravityPiping):            | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE CHEVRON (Continued)**

**U002262967**

PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): Y  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve ): Y  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: Y  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: TWO POINT SYSTEM  
Stage 1 Installation Date: 01/01/1997

Install Date: 01/01/1970  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 10000  
Tank Singlewall: Y  
Tank Doublewall: N  
Pipe Type: P  
UST ID: 87433  
Facility ID: 45109  
Ai Number: 33141  
Tank Id: 1  
Tank Status (Current): IN USE  
Tank Status Date: 01/01/1970  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): Y  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N  
Tank Material (Steel): N  
Tank Material(Frp(Fiberglass-Reinforced Plastic): Y  
Tank Mat(Composite (Steel W/Ext Frp Cladding)): N  
Tank Mat(Concrete): N  
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N  
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N  
Piping Material (Steel): N  
Piping Mat(Frp(Fiberglass Reinforced Plastic): Y  
Piping Mat(Concrete): N  
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N  
Piping Mat(Nonmetallic Flex Piping): N  
PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE CHEVRON (Continued)**

**U002262967**

Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): Y  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMeth (FRP Tank Or Piping(Noncorrodible): Y  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: Y  
Piping Corr Prot Compliance Flag: Y  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: 03/14/1990

**Compartment Records:**

Tank ID: 1  
Tank Capacity: 10000  
UST Comprt ID: 22769  
UST ID: 87433  
AI Number: 33141  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): Y  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): Y  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): Y  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Y  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): Y  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve) ): Y  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: Y



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE CHEVRON (Continued)**

**U002262967**

|                                                           |                     |
|-----------------------------------------------------------|---------------------|
| SOPE(N/A Deliveries To Tank<=25G):                        | N                   |
| Compartment Release Det Compliance Flag:                  | Y                   |
| Piping Release Detection Compliance Flag ):               | Y                   |
| Spill/OverfillPreventionCompliance Flag:                  | Y                   |
| Compartment Release Detection Variance:                   | N                   |
| Piping Release Detection Variance:                        | N                   |
| Spill And Overfill Prevention Variance:                   | N                   |
| Stage I Vapor Recovery:                                   | TWO POINT SYSTEM    |
| Stage 1 Installation Date:                                | 01/01/1997          |
| Install Date:                                             | 01/01/1970          |
| Tank Registration Date:                                   | 05/08/1986          |
| Number of Compartments:                                   | 1                   |
| Tank Capacity:                                            | 1000                |
| Tank Singlewall:                                          | N                   |
| Tank Doublewall:                                          | N                   |
| Pipe Type:                                                | Not reported        |
| UST ID:                                                   | 87434               |
| Facility ID:                                              | 45109               |
| Ai Number:                                                | 33141               |
| Tank Id:                                                  | 4                   |
| Tank Status (Current):                                    | REMOVED FROM GROUND |
| Tank Status Date:                                         | 07/15/1993          |
| Empty:                                                    | N                   |
| Tank Regulatory Status:                                   | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported        |
| Piping Design (Single Wall):                              | N                   |
| Piping Design (Double Wall):                              | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N                   |
| Tank Material (Steel):                                    | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N                   |
| Tank Mat(Concrete):                                       | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N                   |
| Piping Material (Steel):                                  | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | N                   |
| Piping Mat(Concrete):                                     | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N                   |
| Piping Mat(Nonmetallic Flex Piping):                      | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):   | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):              | N                   |
| TCPM(Cathodic Prot-FacInstallation):                      | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):            | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):     | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                  | N                   |
| TCPM(Ext Nonmetallic Jacket):                             | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):             | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE CHEVRON (Continued)**

**U002262967**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMMethod (FRP Tank Or Piping(Noncorrodible):             | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | 03/14/1990   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 4            |
| Tank Capacity:                                             | 1000         |
| UST Comprt ID:                                             | 22770        |
| UST ID:                                                    | 87434        |
| AI Number:                                                 | 33141        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | USED OIL     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N            |
| PRDM(Groundwater Monitoring):                              | N            |
| PRDM(Monitoring Sec Containment Barrier):                  | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):          | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:                   | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:                  | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):            | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):                 | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):                     | N            |
| PRDM(Exempt System Suction:                                | N            |
| Spill Overfill Prevention Equip(SOPE):                     | N            |
| SOPE(Spill Cont/Bucket/Sump):                              | N            |
| SOPE(DelShut-Off Valve) ):                                 | N            |
| SOPE(FlowRestrictorValue:                                  | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                         | N            |
| SOPE(N/A Deliveries To Tank<=25G):                         | N            |
| Compartment Release Det Compliance Flag:                   | N            |
| Piping Release Detection Compliance Flag ):                | N            |
| Spill/OverfillPreventionCompliance Flag:                   | N            |
| Compartment Release Detection Variance:                    | N            |
| Piping Release Detection Variance:                         | N            |
| Spill And Overfill Prevention Variance:                    | N            |
| Stage I Vapor Recovery:                                    | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE CHEVRON (Continued)**

**U002262967**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Stage 1 Installation Date:                                 | Not reported |
| Install Date:                                              | 01/01/1970   |
| Tank Registration Date:                                    | 05/08/1986   |
| Number of Compartments:                                    | 1            |
| Tank Capacity:                                             | 44           |
| Tank Singlewall:                                           | N            |
| Tank Doublewall:                                           | N            |
| Pipe Type:                                                 | Not reported |
| UST ID:                                                    | 169851       |
| Facility ID:                                               | 45109        |
| Ai Number:                                                 | 33141        |
| Tank Id:                                                   | 6            |
| Tank Status (Current):                                     | IN USE       |
| Tank Status Date:                                          | 01/01/1970   |
| Empty:                                                     | N            |
| Tank Regulatory Status:                                    | EXEMPT       |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported |
| Piping Design (Single Wall):                               | N            |
| Piping Design (Double Wall):                               | N            |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N            |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | Y            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | Y            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE CHEVRON (Continued)**

**U002262967**

|                                                   |                    |
|---------------------------------------------------|--------------------|
| Tank Corr Prot Compliance Flag:                   | N                  |
| Piping Corr Prot Compliance Flag:                 | N                  |
| Tank Corrosion Prot Variance:                     | N                  |
| Piping Corrosion Prot Variance:                   | N                  |
| Temp Out Of Service Compliance:                   | N                  |
| Technical Compliance Flag:                        | N                  |
| Tank Tested Flag:                                 | N                  |
| Installation Signature Date:                      | Not reported       |
| Compartment Records:                              |                    |
| Tank ID:                                          | 6                  |
| Tank Capacity:                                    | 44                 |
| UST Comprt ID:                                    | 22771              |
| UST ID:                                           | 169851             |
| AI Number:                                        | 33141              |
| Compartment ID:                                   | A                  |
| Substance Stored1:                                | HYDRAULIC LIFT OIL |
| Substance Stored2:                                | Not reported       |
| Substance Stored3:                                | Not reported       |
| CompartmentReleaseDetectionMethod(Vapor):         | N                  |
| CRDM(GW Monitoring):                              | N                  |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                  |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N                  |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                  |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                  |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                  |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                  |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                  |
| PRDM(Groundwater Monitoring):                     | N                  |
| PRDM(Monitoring Sec Containment Barrier):         | N                  |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                  |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                  |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                  |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                  |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N                  |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                  |
| PRDM(Exempt System Suction:                       | N                  |
| Spill Overfill Prevention Equip(SOPE):            | N                  |
| SOPE(Spill Cont/Bucket/Sump):                     | N                  |
| SOPE(DelShut-Off Valve ):                         | N                  |
| SOPE(FlowRestrictorValue:                         | N                  |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                  |
| SOPE(N/A Deliveries To Tank<=25G):                | N                  |
| Compartment Release Det Compliance Flag:          | N                  |
| Piping Release Detection Compliance Flag ):       | N                  |
| Spill/OverfillPreventionCompliance Flag:          | N                  |
| Compartment Release Detection Variance:           | N                  |
| Piping Release Detection Variance:                | N                  |
| Spill And Overfill Prevention Variance:           | N                  |
| Stage I Vapor Recovery:                           | Not reported       |
| Stage 1 Installation Date:                        | Not reported       |
| Install Date:                                     | 01/01/1970         |
| Tank Registration Date:                           | 05/08/1986         |
| Number of Compartments:                           | 1                  |
| Tank Capacity:                                    | 44                 |
| Tank Singlewall:                                  | N                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE CHEVRON (Continued)**

**U002262967**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Doublewall:                                           | N            |
| Pipe Type:                                                 | Not reported |
| UST ID:                                                    | 169852       |
| Facility ID:                                               | 45109        |
| Ai Number:                                                 | 33141        |
| Tank Id:                                                   | 5            |
| Tank Status (Current):                                     | IN USE       |
| Tank Status Date:                                          | 01/01/1970   |
| Empty:                                                     | N            |
| Tank Regulatory Status:                                    | EXEMPT       |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported |
| Piping Design (Single Wall):                               | N            |
| Piping Design (Double Wall):                               | N            |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N            |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | Y            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | Y            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE CHEVRON (Continued)**

**U002262967**

Compartment Records:

|                                                   |                    |
|---------------------------------------------------|--------------------|
| Tank ID:                                          | 5                  |
| Tank Capacity:                                    | 44                 |
| UST Comprt ID:                                    | 22772              |
| UST ID:                                           | 169852             |
| AI Number:                                        | 33141              |
| Compartment ID:                                   | A                  |
| Substance Stored1:                                | HYDRAULIC LIFT OIL |
| Substance Stored2:                                | Not reported       |
| Substance Stored3:                                | Not reported       |
| CompartmentReleaseDetectionMethod(Vapor):         | N                  |
| CRDM(GW Monitoring):                              | N                  |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                  |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N                  |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                  |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                  |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                  |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                  |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                  |
| PRDM(Groundwater Monitoring):                     | N                  |
| PRDM(Monitoring Sec Containment Barrier):         | N                  |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                  |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                  |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                  |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                  |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N                  |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                  |
| PRDM(Exempt System Suction:                       | N                  |
| Spill Overfill Prevention Equip(SOPE):            | N                  |
| SOPE(Spill Cont/Bucket/Sump):                     | N                  |
| SOPE(DelShut-Off Valve ):                         | N                  |
| SOPE(FlowRestrictorValue:                         | N                  |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                  |
| SOPE(N/A Deliveries To Tank<=25G):                | N                  |
| Compartment Release Det Compliance Flag:          | N                  |
| Piping Release Detection Compliance Flag ):       | N                  |
| Spill/OverfillPreventionCompliance Flag:          | N                  |
| Compartment Release Detection Variance:           | N                  |
| Piping Release Detection Variance:                | N                  |
| Spill And Overfill Prevention Variance:           | N                  |
| Stage I Vapor Recovery:                           | Not reported       |
| Stage 1 Installation Date:                        | Not reported       |

Facility Billing Contacts:

|                                              |                               |
|----------------------------------------------|-------------------------------|
| Contact Organization Name:                   | RIVERSIDE PARTNERS SW UST LLC |
| Contact Mailing Address (Delivery):          | 2710 BEE CAVES RD             |
| Contact Mailing Address (Internal Delivery): | Not reported                  |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78746 5642         |
| Phone Number/Ext:                            | 512 3283240/0                 |
| Contact Fax Number/Ext:                      | /                             |
| Contact Email Address:                       | billpc@aol.com                |
| Contact Address Deliverable:                 | Y                             |
| Facility ID:                                 | 45109                         |
| Additional ID:                               | 263595602003195               |
| Princ ID:                                    | 906405442020309               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE CHEVRON (Continued)**

**U002262967**

AI Number: 33141  
Facility Name: RIVERSIDE CHEVRON  
AR Number: 82218  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: U  
Contact Name/Title: SCOTT D CARTER/PRESIDENT

**ASBESTOS:**

Name: RIVERSIDE CHEVRON  
Address: 400 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Date of inspection: 03/13/2013  
Reason for Inspection: Routine  
Violation: No  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: 0.5  
Travel Time: 0.1  
Mileage: 1  
Reg: 07  
Init: EJ  
Seq: 05  
Facility Type: Abusable Volatile Chemicals  
Inspector Name: Eddie Jackson  
Date Report Received: 03/18/2013  
Date Routed by Supervisor: 03/18/2013  
Date Routed to PSQA: 03/18/2013  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE CHEVRON (Continued)**

**U002262967**

Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Description: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: RIVERSIDE CHEVRON  
Address: 400 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Date of inspection: 04/11/2014  
Reason for Inspection: Routine  
Violation: No  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: 0.5  
Travel Time: 0.1  
Mileage: 0.9  
Reg: 07  
Init: EJ  
Seq: 06  
Facility Type: Abusable Volatile Chemicals  
Inspector Name: Eddie Jackson  
Date Report Received: 04/14/2014  
Date Routed by Supervisor: 04/16/2014  
Date Routed to PSQA: 04/17/2014  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE CHEVRON (Continued)**

**U002262967**

|                                              |              |
|----------------------------------------------|--------------|
| Work Type Flag:                              | Not reported |
| Certification Statement Date:                | Not reported |
| Certification Statement Phone:               | Not reported |
| Is The Facility a School or K-12?:           | Not reported |
| Region:                                      | Not reported |
| Priority:                                    | Not reported |
| ARU:                                         | Not reported |
| Is this a phased abatement project?:         | Not reported |
| Ordered:                                     | Not reported |
| Is This Project an Emergency?:               | Not reported |
| Is Building Occupied?:                       | Not reported |
| High Profile:                                | Not reported |
| Ref Method:                                  | Not reported |
| Analytical Method:                           | Not reported |
| Start Date:                                  | Not reported |
| Client Code:                                 | Not reported |
| Client Name:                                 | Not reported |
| License Number:                              | Not reported |
| File Number:                                 | Not reported |
| License Status Description:                  | Not reported |
| Expiration Date:                             | Not reported |
| Original Date:                               | Not reported |
| Rank Effective Date:                         | Not reported |
| Mod Code:                                    | Not reported |
| Area:                                        | Not reported |
| Staff Operator ID:                           | Not reported |
| Inspection Number:                           | Not reported |
| Inspection Status:                           | Not reported |
| Disposition:                                 | Not reported |
| Inspection Class Descriptio:                 | Not reported |
| Inspection Secondary Class Code:             | Not reported |
| Inspection Secondary Class Code Description: | Not reported |
| Results:                                     | Not reported |
| Inspection Number Grade:                     | Not reported |

**TX Financial Assurance 2:**

|                                     |                             |
|-------------------------------------|-----------------------------|
| Name:                               | RIVERSIDE CHEVRON           |
| Address:                            | 400 S CONGRESS AVE          |
| City,State,Zip:                     | AUSTIN, TX 78704            |
| Region:                             | 2                           |
| Facility ID:                        | 45109                       |
| Finass ID:                          | 272793                      |
| AI:                                 | 33141                       |
| Mechanism Type Other:               | Not reported                |
| Multiple Mechanism Types:           | N                           |
| Coverage Amt per Annual Aggregate:  | 2,000,000                   |
| Meets Financial Assurance Req Flag: | Y                           |
| Financial Responsibility Type:      | INSURANCE OR RISK RETENTION |
| Corrective Action MET Flag:         | Y                           |
| 3rd Party MET Flag:                 | Y                           |
| Financial Assurance Begin Date:     | 09/04/2021                  |
| Date Financial Assurance Form Rec:  | 08/12/2022                  |
| Issuer Name:                        | MID-CONTINENT INS CO        |
| Issuer Phone:                       | Not reported                |
| Policy Number:                      | 04TOP000022139              |
| Coverage Amount:                    | 1,000,000                   |
| Coverage Expiration Date:           | 09/04/2022                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE CHEVRON (Continued)**

**U002262967**

Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes  
  
Name: RIVERSIDE CHEVRON  
Address: 400 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 45109  
Finass ID: 240800  
AI: 33141  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 09/04/2020  
Date Financial Assurance Form Rec: 08/12/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04-TOP-000012905  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 09/04/2021  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: RIVERSIDE CHEVRON  
Address: 400 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 45109  
Finass ID: 254895  
AI: 33141  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 09/04/2020  
Date Financial Assurance Form Rec: 08/12/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TOP000012905  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 09/04/2021  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: RIVERSIDE CHEVRON  
Address: 400 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 45109  
Finass ID: 223196

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE CHEVRON (Continued)**

**U002262967**

AI: 33141  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/31/2019  
Date Financial Assurance Form Rec: 08/12/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04-TOP-000000564  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 01/31/2020  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: RIVERSIDE CHEVRON  
Address: 400 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 45109  
Finass ID: 205936  
AI: 33141  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/31/2018  
Date Financial Assurance Form Rec: 08/12/2022  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 800 3361338  
Policy Number: 15786  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 01/31/2019  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: RIVERSIDE CHEVRON  
Address: 400 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 45109  
Finass ID: 188808  
AI: 33141  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/31/2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE CHEVRON (Continued)**

**U002262967**

Date Financial Assurance Form Rec: 08/12/2022  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 800 3361336  
Policy Number: 15786  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 01/31/2018  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: RIVERSIDE CHEVRON  
Address: 400 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 45109  
Finass ID: 172989  
AI: 33141  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/31/2016  
Date Financial Assurance Form Rec: 08/12/2022  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 800 3361336  
Policy Number: 15786  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 01/31/2017  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: RIVERSIDE CHEVRON  
Address: 400 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 45109  
Finass ID: 155238  
AI: 33141  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/31/2015  
Date Financial Assurance Form Rec: 08/12/2022  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 800 3361336  
Policy Number: 15786  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 01/31/2016  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE CHEVRON (Continued)**

**U002262967**

Name: RIVERSIDE CHEVRON  
Address: 400 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 45109  
Finass ID: 136278  
AI: 33141  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/31/2014  
Date Financial Assurance Form Rec: 08/12/2022  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 800 3361336  
Policy Number: 15786  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 01/31/2015  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: RIVERSIDE CHEVRON  
Address: 400 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 45109  
Finass ID: 118080  
AI: 33141  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/31/2013  
Date Financial Assurance Form Rec: 08/12/2022  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 800 3361336  
Policy Number: 15786  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 01/31/2014  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: RIVERSIDE CHEVRON  
Address: 400 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 45109  
Finass ID: 1819  
AI: 33141  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE CHEVRON (Continued)**

**U002262967**

Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/31/2011  
Date Financial Assurance Form Rec: 08/12/2022  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 800 3361338  
Policy Number: 15786  
Coverage Amount: 1000000  
Coverage Expiration Date: 01/31/2013  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: RIVERSIDE CHEVRON  
Address: 400 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 45109  
Finass ID: 26912  
AI: 33141  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/31/2011  
Date Financial Assurance Form Rec: 08/12/2022  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 800 3361338  
Policy Number: 15786  
Coverage Amount: 1000000  
Coverage Expiration Date: 01/31/2012  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: RIVERSIDE CHEVRON  
Address: 400 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 45109  
Finass ID: 26913  
AI: 33141  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/31/2010  
Date Financial Assurance Form Rec: 08/12/2022  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 800 3361338

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE CHEVRON (Continued)**

**U002262967**

Policy Number: 15786  
Coverage Amount: 1000000  
Coverage Expiration Date: 01/31/2011  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: RIVERSIDE CHEVRON  
Address: 400 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 45109  
Finass ID: 26914  
AI: 33141  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/31/2008  
Date Financial Assurance Form Rec: 08/12/2022  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 800 3361338  
Policy Number: 15786  
Coverage Amount: 1000000  
Coverage Expiration Date: 01/31/2009  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: RIVERSIDE CHEVRON  
Address: 400 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 45109  
Finass ID: 26915  
AI: 33141  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/31/2007  
Date Financial Assurance Form Rec: 08/12/2022  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 800 3361338  
Policy Number: 15786  
Coverage Amount: 1000000  
Coverage Expiration Date: 01/31/2008  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

Name: RIVERSIDE CHEVRON  
Address: 400 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE CHEVRON (Continued)**

**U002262967**

Region: 2  
Facility ID: 45109  
Finass ID: 26916  
AI: 33141  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/31/1992  
Date Financial Assurance Form Rec: 08/12/2022  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**GCC:**

Name: RIVERSIDE CHEVRON  
Address: 400 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX  
Division: REM/PST  
New Cases: \*  
File Number: 121027  
Contamination Description: UNKNOWN, GASOLINE  
Date Of Earliest Known Contamination Confirmation: 7/21/2020  
Enforcement Status - Level Of Agency Response: 1B -  
Enforcement Status - Site Activity Status: 1A - Contamination Confirmed  
Data Quality 1: E,Q  
Section 5236: Not reported  
Type: Not reported  
Agency: Not reported  
Section: Not reported  
Year Deleted: Not reported  
Location: Not reported  
Data Quality 2: Not reported

Name: RIVERSIDE CHEVRON  
Address: 400 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX  
Division: REM/PST  
New Cases: Not reported  
File Number: 121027  
Contamination Description: UNKNOWN, GASOLINE  
Date Of Earliest Known Contamination Confirmation: 7/21/2020  
Enforcement Status - Level Of Agency Response: 2 - Staff Action  
Enforcement Status - Site Activity Status: 6 - Action Completed  
Data Quality 1: E,Q  
Section 5236: Not reported  
Type: Not reported  
Agency: Not reported  
Section: Not reported  
Year Deleted: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE CHEVRON (Continued)**

**U002262967**

Location: Not reported  
Data Quality 2: Not reported

**EJ1641 RIVERSIDE CHEVRON**  
**WNW 400 SOUTH CONGRESS AVE**  
**< 1/8 AUSTIN, TX**  
**0.027 mi.**  
**145 ft. Site 16 of 19 in cluster EJ**

**TX RDR S127530435**  
**N/A**

**Actual:** RDR:  
**454 ft.** RDR ID: 28853  
**Focus Map:** Facility ID: 33141  
**14** RN: Not reported  
CN: Not reported  
Name: RIVERSIDE CHEVRON  
Address: 400 SOUTH CONGRESS AVE  
City,State,Zip: AUSTIN, TX  
Date Report Received: 8/17/2020  
Due Date: 10/16/2020  
Tank Owner: KEN SLACK  
Contact Person: KEN SLACK  
Report: Phase II  
Latest TCEQ Letter: New LPST  
Date of Latest TCEQ Letter: 9/1/2020  
Project Manager: Ross Eide  
Team: Team 2  
New LPST Number: 121027  
Pre-Existing LPST Number: Not reported  
Comments: Not reported  
Review Coordinator: Not reported  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: Not reported  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

**EJ1642 RIVERSIDE SHELLSHAPE DIAGN CTR**  
**WNW 400 S CONGRESS**  
**< 1/8 AUSTIN, TX 78704**  
**0.027 mi.**  
**145 ft. Site 17 of 19 in cluster EJ**

**EDR Hist Auto 1020260047**  
**N/A**

**Actual:** EDR Hist Auto  
**454 ft.**  
**Focus Map:** Year: Name: Type:  
**14** 1971 RIVERSIDE SHELL SERVICE CENTER Gasoline Service Stations  
1972 RIVERSIDE SHELLSHAPE DIAGN CTR Gasoline Service Stations  
1974 SLACK SHELLSHAPE Gasoline Service Stations  
1975 SLACK SHELLSHAPE Gasoline Service Stations  
1976 SLACK SHELLSHAPE Gasoline Service Stations  
1977 SLACK SHELLSHAPE Gasoline Service Stations  
1978 SLACK SHELLSHAPE Gasoline Service Stations  
1979 SLACK SHELLSHAPE Gasoline Service Stations  
1980 SLACK SHELLSHAPE Gasoline Service Stations

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

RIVERSIDE SHELLSHAPE DIAGN CTR (Continued)

1020260047

|      |                      |                                |
|------|----------------------|--------------------------------|
| 1982 | SLACK SHELLSHAPE     | Gasoline Service Stations      |
| 1983 | SLACK SHELLSHAPE     | Gasoline Service Stations      |
| 1987 | SLACKS EDDIE COMPANY | New And Used Car Dealers       |
| 1988 | SLACKS EDDIE COMPANY | New And Used Car Dealers       |
| 1989 | SLACKS EDDIE COMPANY | New And Used Car Dealers, NEC  |
| 1990 | SLACKS EDDIE COMPANY | New And Used Car Dealers, NEC  |
| 1991 | SLACKS EDDIE COMPANY | New And Used Car Dealers, NEC  |
| 1992 | SLACKS EDDIE COMPANY | New And Used Car Dealers, NEC  |
| 1993 | SLACKS EDDIE COMPANY | Gasoline Service Stations      |
| 1994 | SLACKS EDDIE COMPANY | Gasoline Service Stations      |
| 1995 | SLACKS EDDIE COMPANY | Gasoline Service Stations      |
| 1996 | SLACKS EDDIE COMPANY | Gasoline Service Stations      |
| 1997 | SLACKS EDDIE COMPANY | Gasoline Service Stations      |
| 1998 | SLACKS EDDIE COMPANY | Gasoline Service Stations      |
| 2001 | SLACK BROTHERS INC   | Gasoline Service Stations      |
| 2002 | SLACK BROTHERS INC   | Gasoline Service Stations      |
| 2003 | SLACK BROTHERS INC   | Gasoline Service Stations      |
| 2004 | SLACK BROTHERS INC   | Gasoline Service Stations      |
| 2005 | SLACK BROTHERS INC   | Gasoline Service Stations, NEC |
| 2006 | SLACK BROTHERS INC   | Gasoline Service Stations, NEC |
| 2007 | SLACK BROTHERS INC   | Gasoline Service Stations, NEC |
| 2008 | SLACK BROTHERS INC   | Gasoline Service Stations, NEC |
| 2009 | SLACK BROTHERS INC   | Gasoline Service Stations, NEC |
| 2010 | SLACK BROTHERS INC   | Gasoline Service Stations, NEC |
| 2011 | SLACK BROTHERS INC   | Gasoline Service Stations, NEC |
| 2012 | SLACK BROTHERS INC   | Gasoline Service Stations, NEC |
| 2013 | SLACK BROTHERS INC   | Gasoline Service Stations, NEC |
| 2014 | SLACK BROTHERS INC   | Gasoline Service Stations, NEC |

EJ1643 RIVERSIDE CHEVRON  
WNW 400 S CONGRESS AVE  
< 1/8 AUSTIN, TX  
0.027 mi.  
145 ft. Site 18 of 19 in cluster EJ

TX HIST UST S128728824  
N/A

|                    |                  |                    |
|--------------------|------------------|--------------------|
| Actual:<br>454 ft. | HIST UST AUSTIN: |                    |
| Focus Map:<br>14   | Name:            | RIVERSIDE CHEVRON  |
|                    | Address:         | 400 S CONGRESS AVE |
|                    | City,State,Zip:  | AUSTIN, TX         |
|                    | Id UST:          | 720                |
|                    | HID UST:         | Not reported       |
|                    | Inspection:      | Not reported       |
|                    | Due:             | Not reported       |

EJ1644 R.E. LEIGH  
WNW 400 S CONGRESS AVE  
< 1/8 AUSTIN, TX  
0.027 mi.  
145 ft. Site 19 of 19 in cluster EJ

TX HIST UST S128729249  
N/A

|                    |                  |                    |
|--------------------|------------------|--------------------|
| Actual:<br>454 ft. | HIST UST AUSTIN: |                    |
| Focus Map:<br>14   | Name:            | R.E. LEIGH         |
|                    | Address:         | 400 S CONGRESS AVE |
|                    | City,State,Zip:  | AUSTIN, TX         |
|                    | Id UST:          | H0355              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R.E. LEIGH (Continued)**

**S128729249**

HID UST: 355  
Inspection: 04/24/2009  
Due: 04/24/2012

**JI1645**  
**WNW**  
**< 1/8**  
**0.027 mi.**  
**145 ft.**

**1801 03 DYE SLS & SERV**  
**1801 CONGRESS AVE**  
**SOUTH AUSTIN, TX**

**EDR Hist Auto**

**1013767988**  
**N/A**

**Site 3 of 3 in cluster JI**

**Actual:** EDR Hist Auto  
**534 ft.**

**Focus Map:** Year: Name:  
**11** 1962 1801 03 DYE SLS & SERV

Type:  
GASOLINE STATIONS

**DR1646**  
**NE**  
**< 1/8**  
**0.027 mi.**  
**145 ft.**

**GALVAN IGNACIO CLDO**  
**512 6TH E**  
**AUSTIN, TX**

**EDR Hist Cleaner**

**1013782865**  
**N/A**

**Site 33 of 38 in cluster DR**

**Actual:** EDR Hist Cleaner  
**484 ft.**

**Focus Map:** Year: Name:  
**11** 1911 SMITH & WEAVER C TAIL  
1911 SMITH & WEAVER C TAIL  
1922 DOTSON ISHMAEL C  
1935 GALVAN IGNACIO CLDO

Type:  
CLOTHES PRESSERS AND CLEANERS  
DYERS AND SCOURERS  
CLOTHES CLEANERS AND PRESSERS  
CLOTHES PRESSERS AND CLEANERS

**DR1647**  
**NE**  
**< 1/8**  
**0.027 mi.**  
**145 ft.**

**SHARPS SERVICE STA**  
**512 6TH E**  
**AUSTIN, TX**

**EDR Hist Auto**

**1013762260**  
**N/A**

**Site 34 of 38 in cluster DR**

**Actual:** EDR Hist Auto  
**484 ft.**

**Focus Map:** Year: Name:  
**11** 1940 SHARPS SERVICE STA  
1947 AUSTIN BODY WORKS

Type:  
GASOLINE AND OIL SERVICE STATIONS  
AUTOMOBILE REPAIRING

**IL1648**  
**NNE**  
**< 1/8**  
**0.028 mi.**  
**146 ft.**

**D & S SERVICE STATION**  
**500 7TH ST E**  
**TRAVIS (County), TX 78701**

**EDR Hist Auto**

**1013760030**  
**N/A**

**Site 3 of 21 in cluster IL**

**Actual:** EDR Hist Auto  
**492 ft.**

**Focus Map:** Year: Name:  
**11** 1975 D & S SERVICE STATION

Type:  
GASOLINE STATIONS

[illegible]

|                   |                            |                       |                   |               |            |
|-------------------|----------------------------|-----------------------|-------------------|---------------|------------|
| IL1650            | D & S SERVICE STATION      |                       |                   | EDR Hist Auto | 1013753902 |
| NNE               | 500 7TH ST E               |                       |                   |               | N/A        |
| < 1/8             | AUSTIN, TX                 |                       |                   |               |            |
| 0.028 mi.         |                            |                       |                   |               |            |
| 146 ft.           | Site 5 of 21 in cluster IL |                       |                   |               |            |
| Actual:           | EDR Hist Auto              |                       |                   |               |            |
| 492 ft.           |                            |                       |                   |               |            |
| <b>Focus Map:</b> | Year:                      | Name:                 | Type:             |               |            |
| <b>11</b>         | 1965                       | D & S SERVICE STATION | GASOLINE STATIONS |               |            |
|                   | 1980                       | D & S SERVICE STATION | GASOLINE STATIONS |               |            |
|                   | 1984                       | D & S SERVICE STATION | GASOLINE STATIONS |               |            |

TC7418065.7s Page 5478

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTGOMERY WARD 2276 (Continued)**

**S102750142**

|                               |                      |
|-------------------------------|----------------------|
| Contact Telephone Number:     | Not reported         |
| Mailing Address:              | 10600 N LAMAR BLVD   |
| Mailing Address2:             | Not reported         |
| Mailing City,State,Zip:       | AUSTIN, TX 787533462 |
| Mailing County:               | UNITED STATES        |
| Facility Country:             | UNITED STATES        |
| TNRCC Facility ID:            | 21977                |
| Site Owner Tax ID:            | 362659374            |
| Site Location Latitude:       | -00.000              |
| Site Location Longitude:      | -000.000             |
| Last Update to NOR Data:      | 20030711             |
| Ind. Waste Permit Number:     | Not reported         |
| Mun Waste Permit Number:      | Not reported         |
| Non Notifier:                 | 1                    |
| MSW:                          | Not reported         |
| Medical Waste:                | Not reported         |
| Other:                        | Not reported         |
| Sludge:                       | Not reported         |
| Used Oil:                     | Not reported         |
| Used Tires:                   | Not reported         |
| Permit Status:                | Not reported         |
| Receiver Type:                | Not reported         |
| Transporter for Hire:         | 0                    |
| Transport Own Waste:          | 0                    |
| Ind. Haz Waste:               |                      |
| Operator Name:                | MONTGOMERY WARD LLC  |
| Operator Address:             | 10600 NLAMAR BLVD    |
| Operator Address 2:           | Not reported         |
| Operator Address 3:           | Not reported         |
| Operator City,State,Zip:      | AUSTIN, TX 78753     |
| Operator Country:             | UNITED STA           |
| Operator Telephone:           | Not reported         |
| Operator Fax Number:          | Not reported         |
| Operator Email:               | Not reported         |
| Operator Business Type:       | Unknown              |
| Operator Tax ID:              | 13626593746          |
| Operator Bankruptcy Code:     | Not reported         |
| Ind. Haz Waste:               |                      |
| Owner Name:                   | MONTGOMERY WARD LLC  |
| Owner Mailing Address:        | 10600 NLAMAR BLVD    |
| Owner Mailing Address 2:      | Not reported         |
| Owner Mailing Address 3:      | Not reported         |
| Owner Mailing City,State,Zip: | AUSTIN, TX 78753     |
| Owner Country:                | UNITED STA           |
| Owner Telephone:              | Not reported         |
| Owner Fax:                    | Not reported         |
| Owner Email Address:          | Not reported         |
| Owner Business Type:          | Unknown              |
| Owner Tax ID:                 | 13626593746          |
| Owner Bankruptcy Code:        | Not reported         |
| Ind. Haz Waste:               |                      |
| Contact Name:                 | Not reported         |
| Contact Title:                | Not reported         |
| Contact Role:                 | OPRCON               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTGOMERY WARD 2276 (Continued)**

**S102750142**

Contact Address: 10600 NLAMAR BLVD  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78753  
Contact Phone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: 10600 NLAMAR BLVD  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78753  
Contact Phone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: AJ GROSSI  
Contact Title: ENVIRONMENTAL MANAGER  
Contact Role: PRICONT  
Contact Address: 10600 NLAMAR BLVD  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78753  
Contact Phone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported

**IP1652 LUDWIG ROBERT W TAILOR DYER**  
**NNE 402 E 6TH ST**  
**< 1/8 AUSTIN, TX**  
**0.028 mi.**  
**146 ft. Site 5 of 5 in cluster IP**

**EDR Hist Cleaner 1013783502**  
**N/A**

**Actual: EDR Hist Cleaner**  
**489 ft.**

**Focus Map: Year: Name: Type:**  
**11 1901 LUDWIG ROBERT W TAILOR DYER DYERS AND SCOURERS**

**BV1653 FERDINANDTSEN G E N**  
**West 2406 GUADALUPE ST**  
**< 1/8 AUSTIN, TX**  
**0.028 mi.**  
**146 ft. Site 5 of 5 in cluster BV**

**EDR Hist Cleaner 1013782920**  
**N/A**

**Actual: EDR Hist Cleaner**  
**590 ft.**

**Focus Map: Year: Name: Type:**  
**11 1922 FERDINANDTSEN G E N LAUNDRIES**  
**1929 PETERSON EDW DCLO CLNR CLOTHES CLEANERS AND PRESSERS**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**DL1654**  
**WNW**  
**< 1/8**  
**0.028 mi.**  
**146 ft.**  
**M.H. CROCKETT**  
**306 W WEST 29TH ST**  
**AUSTIN, TX**  
**Site 12 of 17 in cluster DL**

**TX HIST UST** **S111678734**  
**N/A**

**Actual:** HIST UST AUSTIN:  
**466 ft.** Name: M.H. CROCKETT  
**Focus Map:** Address: 306 W WEST 29TH ST  
**11** City,State,Zip: AUSTIN, TX  
Id UST: H0358  
HID UST: 358  
Inspection: Not reported  
Due: 06/01/2012

**CV1655**  
**ESE**  
**< 1/8**  
**0.028 mi.**  
**146 ft.**  
**BIGGS & CO TAILORS**  
**1007 CONGRESS AVE E**  
**AUSTIN, TX**  
**Site 10 of 14 in cluster CV**

**EDR Hist Cleaner** **1013783980**  
**N/A**

**Actual:** EDR Hist Cleaner  
**513 ft.**  
**Focus Map:** Year: Name: Type:  
**11** 1929 BIGGS & CO TAILORS CLOTHES CLEANERS AND PRESSERS

**DC1656**  
**WNW**  
**< 1/8**  
**0.028 mi.**  
**147 ft.**  
**C.B. SMITH MOTORS**  
**805 W 5TH ST**  
**AUSTIN, TX**  
**Site 8 of 11 in cluster DC**

**TX HIST UST** **S128729345**  
**N/A**

**Actual:** HIST UST AUSTIN:  
**463 ft.** Name: C.B. SMITH MOTORS  
**Focus Map:** Address: 805 W 5TH ST  
**11** City,State,Zip: AUSTIN, TX  
Id UST: H0626  
HID UST: 626  
Inspection: 04/29/2009  
Due: 04/29/2012

**DC1657**  
**WNW**  
**< 1/8**  
**0.028 mi.**  
**147 ft.**  
**AUSTIN TOYOTA**  
**1127 W 6TH STREET**  
**AUSTIN, TX 78703**  
**Site 9 of 11 in cluster DC**

**TX LPST** **1000412168**  
**TX UST** **TXD052642477**  
**TX VCP**  
**RCRA NonGen / NLR**  
**FINDS**  
**ECHO**

**Actual:** LPST:  
**463 ft.**  
**Focus Map:** Name: AUSTIN TOYOTA  
**11** Address: 805 W 5TH ST  
City,State,Zip: AUSTIN, TX 78703  
Facility ID: 0044471  
LPST Id: 099907  
Facility Location: W 5TH ST VCP 1333

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN TOYOTA (Continued)**

**1000412168**

TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 08/12/1991  
Entered Date: 09/25/1991  
Reported Date: 08/12/1991  
Closure Date: 01/06/1992  
Priority: 4A - SOIL CONTAMINATION ONLY REQUIRES FULL SITE ASSESSMENT RAP  
Program: 2 - REGION  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: SOIL CONTAMINATION ONLY, REQUIRES FULL SITE ASSESSMENT & RAP  
**Status: FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 2  
Coordinators RPR: HELEN WELCH  
Responsible Party Name: Not reported  
Responsible Party Contact: STEVE KILPATRICK  
Responsible Party Address: 211 W FORT ST  
Responsible Party City,St,Zip: DETROIT, MI 48275 1019  
Responsible Party Telephone: 313/222-6285  
Reported Date: 08/12/1991  
Case Start Date: 01/06/1992  
Reference Number: RN101053700  
Project Manager: HWELCH

**UST:**

Name: AUSTIN TOYOTA  
Address: 805 W 5TH ST  
City,State,Zip: AUSTIN, TX 787035401  
Al Number: 44471  
Facility Type: UNKNOWN  
Facility Begin Date: 02/10/1987  
Facility Status: INACTIVE  
Additional ID: 974697452002154  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78703  
Contact Name/Title: '  
Contact Organization Name: AUSTIN TOYOTA  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5124785676  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 01/12/1987  
Signature Name/Title On Earliest Reg Form: PHILIP VERNON,MGR.  
Application Received Date On Earliest Reg Form: 01/16/1987  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN TOYOTA (Continued)**

**1000412168**

Owner:

|                                              |                   |
|----------------------------------------------|-------------------|
| Owner CN:                                    | CN601261209       |
| Owner Last Name:                             | AUSTIN TOYOTA INC |
| Owner First Name:                            | Not reported      |
| Owner Middle Name:                           | Not reported      |
| Owner Type:                                  | CO                |
| Contact Mailing Address (Delivery):          | Not reported      |
| Contact Mailing Address (Internal Delivery): | Not reported      |
| Contact Mailing City:                        | Not reported      |
| Contact Mailing State:                       | Not reported      |
| Contact Mailing Zip:                         | Not reported      |
| Contact Mailing Zip5:                        | Not reported      |
| Contact Phone Number/Ext:                    | /                 |
| Contact Fax Country Code:                    | Not reported      |
| Contact Fax Number/Ext:                      | /                 |
| Contact Email Address:                       | Not reported      |
| Contact Address Deliverable:                 | Not reported      |
| Princ ID:                                    | 982697452002154   |
| Additional ID:                               | 974697452002154   |
| AI Number:                                   | 44471             |
| Owner Effective Begin Date:                  | 02/10/1987        |
| State Tax ID:                                | 17416688343       |
| Contact Role:                                | Not reported      |
| Contact Name/Title:                          | /                 |
| Contact Organization Name:                   | Not reported      |

Tank:

|                                                    |                     |
|----------------------------------------------------|---------------------|
| Install Date:                                      | 01/01/1962          |
| Tank Registration Date:                            | 01/16/1987          |
| Number of Compartments:                            | 1                   |
| Tank Capacity:                                     | 40                  |
| Tank Singlewall:                                   | N                   |
| Tank Doublewall:                                   | N                   |
| Pipe Type:                                         | Not reported        |
| UST ID:                                            | 171134              |
| Facility ID:                                       | 72689               |
| Ai Number:                                         | 44471               |
| Tank Id:                                           | 1                   |
| Tank Status (Current):                             | REMOVED FROM GROUND |
| Tank Status Date:                                  | 01/18/1995          |
| Empty:                                             | N                   |
| Tank Regulatory Status:                            | EXEMPT              |
| Tank Int Prot (Internal Tank Lining Date):         | Not reported        |
| Piping Design (Single Wall):                       | N                   |
| Piping Design (Double Wall):                       | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):       | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):   | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):      | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):     | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):    | N                   |
| Tank Material (Steel):                             | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):  | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):    | N                   |
| Tank Mat(Concrete):                                | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):  | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN TOYOTA (Continued)**

**1000412168**

|                                                            |                    |
|------------------------------------------------------------|--------------------|
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                  |
| Piping Material (Steel):                                   | N                  |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                  |
| Piping Mat(Concrete):                                      | N                  |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                  |
| Piping Mat(Nonmetallic Flex Piping):                       | N                  |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                  |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                  |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                  |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                  |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                  |
| TCPM(Cathodic Prot-FacInstallation):                       | N                  |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                  |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                  |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                  |
| TCPM(Ext Nonmetallic Jacket):                              | N                  |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                  |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                  |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                  |
| PCPM(Cathodic Prot-Field Install):                         | N                  |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N                  |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                  |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                  |
| PCPM (Dual Protected):                                     | N                  |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                  |
| Tank Corr Prot Compliance Flag:                            | N                  |
| Piping Corr Prot Compliance Flag:                          | N                  |
| Tank Corrosion Prot Variance:                              | N                  |
| Piping Corrosion Prot Variance:                            | N                  |
| Temp Out Of Service Compliance:                            | N                  |
| Technical Compliance Flag:                                 | N                  |
| Tank Tested Flag:                                          | N                  |
| Installation Signature Date:                               | Not reported       |
| Compartment Records:                                       |                    |
| Tank ID:                                                   | 1                  |
| Tank Capacity:                                             | 40                 |
| UST Comprt ID:                                             | 104870             |
| UST ID:                                                    | 171134             |
| AI Number:                                                 | 44471              |
| Compartment ID:                                            | A                  |
| Substance Stored1:                                         | HYDRAULIC LIFT OIL |
| Substance Stored2:                                         | Not reported       |
| Substance Stored3:                                         | Not reported       |
| CompartmentReleaseDetectionMethod(Vapor):                  | N                  |
| CRDM(GW Monitoring):                                       | N                  |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N                  |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N                  |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N                  |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N                  |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N                  |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N                  |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N                  |
| PRDM(Groundwater Monitoring):                              | N                  |
| PRDM(Monitoring Sec Containment Barrier):                  | N                  |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):          | N                  |
| PRDM(Mthly Piping Tightness Test)@.2Gph:                   | N                  |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:                  | N                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN TOYOTA (Continued)**

**1000412168**

|                                                           |                     |
|-----------------------------------------------------------|---------------------|
| PRDM(TriennialTightTest(Suction/GravityPiping):           | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):                | N                   |
| PRDM(Sir(StatInv Recon)/Inv Control)):                    | N                   |
| PRDM(Exempt System Suction:                               | N                   |
| Spill Overfill Prevention Equip(SOPE):                    | N                   |
| SOPE(Spill Cont/Bucket/Sump):                             | N                   |
| SOPE(DelShut-Off Valve ):                                 | N                   |
| SOPE(FlowRestrictorValue:                                 | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                        | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                        | N                   |
| Compartment Release Det Compliance Flag:                  | N                   |
| Piping Release Detection Compliance Flag ):               | N                   |
| Spill/OverfillPreventionCompliance Flag:                  | N                   |
| Compartment Release Detection Variance:                   | N                   |
| Piping Release Detection Variance:                        | N                   |
| Spill And Overfill Prevention Variance:                   | N                   |
| Stage I Vapor Recovery:                                   | Not reported        |
| Stage 1 Installation Date:                                | Not reported        |
| Install Date:                                             | 01/01/1962          |
| Tank Registration Date:                                   | 01/16/1987          |
| Number of Compartments:                                   | 1                   |
| Tank Capacity:                                            | 40                  |
| Tank Singlewall:                                          | N                   |
| Tank Doublewall:                                          | N                   |
| Pipe Type:                                                | Not reported        |
| UST ID:                                                   | 171135              |
| Facility ID:                                              | 72689               |
| Ai Number:                                                | 44471               |
| Tank Id:                                                  | 7                   |
| Tank Status (Current):                                    | REMOVED FROM GROUND |
| Tank Status Date:                                         | 01/18/1995          |
| Empty:                                                    | N                   |
| Tank Regulatory Status:                                   | EXEMPT              |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported        |
| Piping Design (Single Wall):                              | N                   |
| Piping Design (Double Wall):                              | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N                   |
| Tank Material (Steel):                                    | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N                   |
| Tank Mat(Concrete):                                       | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N                   |
| Piping Material (Steel):                                  | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | N                   |
| Piping Mat(Concrete):                                     | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N                   |
| Piping Mat(Nonmetallic Flex Piping):                      | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN TOYOTA (Continued)**

**1000412168**

Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): N  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMeth (FRP Tank Or Piping(Noncorrodible): N  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: N  
Piping Corr Prot Compliance Flag: N  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: Not reported

**Compartment Records:**

Tank ID: 7  
Tank Capacity: 40  
UST Comprt ID: 104871  
UST ID: 171135  
AI Number: 44471  
Compartment ID: A  
Substance Stored1: HYDRAULIC LIFT OIL  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve) ): N  
SOPE(FlowRestrictorValue: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN TOYOTA (Continued)**

**1000412168**

|                                                           |                     |
|-----------------------------------------------------------|---------------------|
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                        | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                        | N                   |
| Compartment Release Det Compliance Flag:                  | N                   |
| Piping Release Detection Compliance Flag ):               | N                   |
| Spill/OverfillPreventionCompliance Flag:                  | N                   |
| Compartment Release Detection Variance:                   | N                   |
| Piping Release Detection Variance:                        | N                   |
| Spill And Overfill Prevention Variance:                   | N                   |
| Stage I Vapor Recovery:                                   | Not reported        |
| Stage 1 Installation Date:                                | Not reported        |
| Install Date:                                             | 01/01/1962          |
| Tank Registration Date:                                   | 01/16/1987          |
| Number of Compartments:                                   | 1                   |
| Tank Capacity:                                            | 40                  |
| Tank Singlewall:                                          | N                   |
| Tank Doublewall:                                          | N                   |
| Pipe Type:                                                | Not reported        |
| UST ID:                                                   | 171136              |
| Facility ID:                                              | 72689               |
| Ai Number:                                                | 44471               |
| Tank Id:                                                  | 6                   |
| Tank Status (Current):                                    | REMOVED FROM GROUND |
| Tank Status Date:                                         | 01/18/1995          |
| Empty:                                                    | N                   |
| Tank Regulatory Status:                                   | EXEMPT              |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported        |
| Piping Design (Single Wall):                              | N                   |
| Piping Design (Double Wall):                              | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N                   |
| Tank Material (Steel):                                    | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N                   |
| Tank Mat(Concrete):                                       | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N                   |
| Piping Material (Steel):                                  | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | N                   |
| Piping Mat(Concrete):                                     | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N                   |
| Piping Mat(Nonmetallic Flex Piping):                      | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):   | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):              | N                   |
| TCPM(Cathodic Prot-FacInstallation):                      | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):            | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):     | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                  | N                   |
| TCPM(Ext Nonmetallic Jacket):                             | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN TOYOTA (Continued)**

**1000412168**

TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMMethod (FRP Tank Or Piping(Noncorrodible): N  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: N  
Piping Corr Prot Compliance Flag: N  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: Not reported

**Compartment Records:**

Tank ID: 6  
Tank Capacity: 40  
UST Comprt ID: 104872  
UST ID: 171136  
AI Number: 44471  
Compartment ID: A  
Substance Stored1: HYDRAULIC LIFT OIL  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN TOYOTA (Continued)**

**1000412168**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Stage I Vapor Recovery:                                    | Not reported        |
| Stage 1 Installation Date:                                 | Not reported        |
| Install Date:                                              | 01/01/1962          |
| Tank Registration Date:                                    | 01/16/1987          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 40                  |
| Tank Singlewall:                                           | N                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 171137              |
| Facility ID:                                               | 72689               |
| Ai Number:                                                 | 44471               |
| Tank Id:                                                   | 5                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 01/18/1995          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | EXEMPT              |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN TOYOTA (Continued)**

**1000412168**

|                                                   |                    |
|---------------------------------------------------|--------------------|
| PCPM(Unnec Per Corrosion Prot Specialist):        | N                  |
| Tank Corr Prot Compliance Flag:                   | N                  |
| Piping Corr Prot Compliance Flag:                 | N                  |
| Tank Corrosion Prot Variance:                     | N                  |
| Piping Corrosion Prot Variance:                   | N                  |
| Temp Out Of Service Compliance:                   | N                  |
| Technical Compliance Flag:                        | N                  |
| Tank Tested Flag:                                 | N                  |
| Installation Signature Date:                      | Not reported       |
| Compartment Records:                              |                    |
| Tank ID:                                          | 5                  |
| Tank Capacity:                                    | 40                 |
| UST Comprt ID:                                    | 104873             |
| UST ID:                                           | 171137             |
| AI Number:                                        | 44471              |
| Compartment ID:                                   | A                  |
| Substance Stored1:                                | HYDRAULIC LIFT OIL |
| Substance Stored2:                                | Not reported       |
| Substance Stored3:                                | Not reported       |
| CompartmentReleaseDetectionMethod(Vapor):         | N                  |
| CRDM(GW Monitoring):                              | N                  |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                  |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N                  |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                  |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                  |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                  |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                  |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                  |
| PRDM(Groundwater Monitoring):                     | N                  |
| PRDM(Monitoring Sec Containment Barrier):         | N                  |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                  |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                  |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                  |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                  |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N                  |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                  |
| PRDM(Exempt System Suction:                       | N                  |
| Spill Overfill Prevention Equip(SOPE):            | N                  |
| SOPE(Spill Cont/Bucket/Sump):                     | N                  |
| SOPE(DelShut-Off Valve) ):                        | N                  |
| SOPE(FlowRestrictorValue:                         | N                  |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                  |
| SOPE(N/A Deliveries To Tank<=25G):                | N                  |
| Compartment Release Det Compliance Flag:          | N                  |
| Piping Release Detection Compliance Flag ):       | N                  |
| Spill/OverfillPreventionCompliance Flag:          | N                  |
| Compartment Release Detection Variance:           | N                  |
| Piping Release Detection Variance:                | N                  |
| Spill And Overfill Prevention Variance:           | N                  |
| Stage I Vapor Recovery:                           | Not reported       |
| Stage 1 Installation Date:                        | Not reported       |
| Install Date:                                     | 01/01/1962         |
| Tank Registration Date:                           | 01/16/1987         |
| Number of Compartments:                           | 1                  |
| Tank Capacity:                                    | 40                 |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN TOYOTA (Continued)**

**1000412168**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Tank Singlewall:                                           | N                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 171138              |
| Facility ID:                                               | 72689               |
| Ai Number:                                                 | 44471               |
| Tank Id:                                                   | 4                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 01/18/1995          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | EXEMPT              |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |
| Tank Tested Flag:                                          | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN TOYOTA (Continued)**

**1000412168**

Installation Signature Date: Not reported

Compartment Records:

Tank ID: 4  
Tank Capacity: 40  
UST Comprt ID: 104874  
UST ID: 171138  
AI Number: 44471  
Compartment ID: A  
Substance Stored1: HYDRAULIC LIFT OIL  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve) ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

Install Date: 01/01/1962  
Tank Registration Date: 01/16/1987  
Number of Compartments: 1  
Tank Capacity: 40  
Tank Singlewall: N  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 171139  
Facility ID: 72689  
Ai Number: 44471  
Tank Id: 3  
Tank Status (Current): REMOVED FROM GROUND

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN TOYOTA (Continued)**

**1000412168**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Status Date:                                          | 01/18/1995   |
| Empty:                                                     | N            |
| Tank Regulatory Status:                                    | EXEMPT       |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported |
| Piping Design (Single Wall):                               | N            |
| Piping Design (Double Wall):                               | N            |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N            |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | Y            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | Not reported |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 3            |
| Tank Capacity:                                             | 40           |
| UST Comprt ID:                                             | 104875       |
| UST ID:                                                    | 171139       |
| AI Number:                                                 | 44471        |
| Compartment ID:                                            | A            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN TOYOTA (Continued)**

**1000412168**

|                                                   |                     |
|---------------------------------------------------|---------------------|
| Substance Stored1:                                | HYDRAULIC LIFT OIL  |
| Substance Stored2:                                | Not reported        |
| Substance Stored3:                                | Not reported        |
| CompartmentReleaseDetectionMethod(Vapor):         | N                   |
| CRDM(GW Monitoring):                              | N                   |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                   |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N                   |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                   |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                   |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                   |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                   |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                   |
| PRDM(Groundwater Monitoring):                     | N                   |
| PRDM(Monitoring Sec Containment Barrier):         | N                   |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                   |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N                   |
| PRDM(Sir(StatInv Recon)/Inv Control):             | N                   |
| PRDM(Exempt System Suction:                       | N                   |
| Spill Overfill Prevention Equip(SOPE):            | N                   |
| SOPE(Spill Cont/Bucket/Sump):                     | N                   |
| SOPE(DelShut-Off Valve ):                         | N                   |
| SOPE(FlowRestrictorValue:                         | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                | N                   |
| Compartment Release Det Compliance Flag:          | N                   |
| Piping Release Detection Compliance Flag ):       | N                   |
| Spill/OverfillPreventionCompliance Flag:          | N                   |
| Compartment Release Detection Variance:           | N                   |
| Piping Release Detection Variance:                | N                   |
| Spill And Overfill Prevention Variance:           | N                   |
| Stage I Vapor Recovery:                           | Not reported        |
| Stage 1 Installation Date:                        | Not reported        |
| Install Date:                                     | 01/01/1962          |
| Tank Registration Date:                           | 01/16/1987          |
| Number of Compartments:                           | 1                   |
| Tank Capacity:                                    | 40                  |
| Tank Singlewall:                                  | N                   |
| Tank Doublewall:                                  | N                   |
| Pipe Type:                                        | Not reported        |
| UST ID:                                           | 171140              |
| Facility ID:                                      | 72689               |
| Ai Number:                                        | 44471               |
| Tank Id:                                          | 2                   |
| Tank Status (Current):                            | REMOVED FROM GROUND |
| Tank Status Date:                                 | 01/18/1995          |
| Empty:                                            | N                   |
| Tank Regulatory Status:                           | EXEMPT              |
| Tank Int Prot (Internal Tank Lining Date):        | Not reported        |
| Piping Design (Single Wall):                      | N                   |
| Piping Design (Double Wall):                      | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):      | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):  | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN TOYOTA (Continued)**

**1000412168**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | Y            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | Not reported |

**Compartment Records:**

|                                               |                    |
|-----------------------------------------------|--------------------|
| Tank ID:                                      | 2                  |
| Tank Capacity:                                | 40                 |
| UST Comprt ID:                                | 104876             |
| UST ID:                                       | 171140             |
| AI Number:                                    | 44471              |
| Compartment ID:                               | A                  |
| Substance Stored1:                            | HYDRAULIC LIFT OIL |
| Substance Stored2:                            | Not reported       |
| Substance Stored3:                            | Not reported       |
| CompartmentReleaseDetectionMethod(Vapor):     | N                  |
| CRDM(GW Monitoring):                          | N                  |
| CRDM(Monitoring Of Secondary Cont Barrier):   | N                  |
| CRDM(Auto Tank Gauge Test/Inv Control):       | N                  |
| CRDM(Interstitial Monitoring SecWall/Jacket): | N                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN TOYOTA (Continued)**

**1000412168**

|                                                   |              |
|---------------------------------------------------|--------------|
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control):             | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

|                                                    |                     |
|----------------------------------------------------|---------------------|
| Install Date:                                      | 01/01/1962          |
| Tank Registration Date:                            | 01/16/1987          |
| Number of Compartments:                            | 1                   |
| Tank Capacity:                                     | 500                 |
| Tank Singlewall:                                   | N                   |
| Tank Doublewall:                                   | N                   |
| Pipe Type:                                         | Not reported        |
| UST ID:                                            | 116574              |
| Facility ID:                                       | 72689               |
| Ai Number:                                         | 44471               |
| Tank Id:                                           | 8                   |
| Tank Status (Current):                             | REMOVED FROM GROUND |
| Tank Status Date:                                  | 10/30/1986          |
| Empty:                                             | N                   |
| Tank Regulatory Status:                            | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):         | Not reported        |
| Piping Design (Single Wall):                       | N                   |
| Piping Design (Double Wall):                       | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):       | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):   | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):      | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):     | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):    | N                   |
| Tank Material (Steel):                             | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):  | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):    | N                   |
| Tank Mat(Concrete):                                | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN TOYOTA (Continued)**

**1000412168**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | Not reported |

**Compartment Records:**

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 8            |
| Tank Capacity:                                    | 500          |
| UST Comprt ID:                                    | 104869       |
| UST ID:                                           | 116574       |
| AI Number:                                        | 44471        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | USED OIL     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN TOYOTA (Continued)**

**1000412168**

|                                                 |              |
|-------------------------------------------------|--------------|
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:       | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping): | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):      | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):          | N            |
| PRDM(Exempt System Suction:                     | N            |
| Spill Overfill Prevention Equip(SOPE):          | N            |
| SOPE(Spill Cont/Bucket/Sump):                   | N            |
| SOPE(DelShut-Off Valve ):                       | N            |
| SOPE(FlowRestrictorValue:                       | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:              | N            |
| SOPE(N/A Deliveries To Tank<=25G):              | N            |
| Compartment Release Det Compliance Flag:        | N            |
| Piping Release Detection Compliance Flag ):     | N            |
| Spill/OverfillPreventionCompliance Flag:        | N            |
| Compartment Release Detection Variance:         | N            |
| Piping Release Detection Variance:              | N            |
| Spill And Overfill Prevention Variance:         | N            |
| Stage I Vapor Recovery:                         | Not reported |
| Stage 1 Installation Date:                      | Not reported |

**Facility Billing Contacts:**

|                                              |                       |
|----------------------------------------------|-----------------------|
| Contact Organization Name:                   | AUSTIN TOYOTA INC     |
| Contact Mailing Address (Delivery):          | 707 INDUSTRIAL BLVD   |
| Contact Mailing Address (Internal Delivery): | Not reported          |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78745 1214 |
| Phone Number/Ext:                            | /                     |
| Contact Fax Number/Ext:                      | /                     |
| Contact Email Address:                       | Not reported          |
| Contact Address Deliverable:                 | N                     |
| Facility ID:                                 | 72689                 |
| Additional ID:                               | 974697452002154       |
| Princ ID:                                    | 982697452002154       |
| AI Number:                                   | 44471                 |
| Facility Name:                               | AUSTIN TOYOTA         |
| AR Number:                                   | Not reported          |
| AR UST Number Suffix:                        | Not reported          |
| AR AST Number Suffix:                        | Not reported          |
| Contact Name/Title:                          | PHILLIP G VESCOVO/    |

**VCP TCEQ:**

|                       |                    |
|-----------------------|--------------------|
| Name:                 | STRAIT MUSIC       |
| Address:              | 805 W 5TH ST       |
| City,State,Zip:       | AUSTIN, TX 78703   |
| Region:               | REGION 11 - AUSTIN |
| Facility ID:          | 1333               |
| VCP Record Date:      | 03/20/2001         |
| Facility Type:        | RETAIL             |
| PCA Number:           | 33433              |
| Project Manager:      | MPALMIE            |
| Phase:                | COMPLETED          |
| Acres at Site:        | 2.148              |
| REM Program:          | VCP                |
| RN Number:            | RN101053700        |
| Former Facility Type: | Not reported       |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN TOYOTA (Continued)**

**1000412168**

|                                              |                                |
|----------------------------------------------|--------------------------------|
| Site Address Description:                    | Not reported                   |
| Near City Name:                              | AUSTIN                         |
| Administrative Status:                       | INACTIVE                       |
| Region Notified of Application:              | 03/20/2001                     |
| RCRIS Number:                                | Not reported                   |
| Air REM Method:                              | Not reported                   |
| GW REM Method:                               | Not reported                   |
| EPA Texas ID/CERCLIS Registration:           | Not reported                   |
| Soil REM Method:                             | Not reported                   |
| Surf Water REM Method:                       | Not reported                   |
| CCOC Date:                                   | Not reported                   |
| Risk Reduction or Petroleum Storage Tank:    | TRRP                           |
| Air Inst Eng Controls:                       | Not reported                   |
| TNRCC Solid Waste Registration:              | Not reported                   |
| GW Inst Eng Controls:                        | Not reported                   |
| TX Risk Reduction Program:                   | 2                              |
| Sediment Inst Eng Controls:                  | Not reported                   |
| Soil Inst Eng Controls:                      | Not reported                   |
| Certificate of Completion Date:              | 01/13/2003                     |
| Standards:                                   | A                              |
| Surf Water Inst Eng Controls:                | Not reported                   |
| Remedy Type:                                 | Not reported                   |
| Air Target COC Class:                        | Not reported                   |
| Date Cashier Check Received:                 | 03/15/2001                     |
| GW Target COC Class:                         | Not reported                   |
| Sediment Target COC Class:                   | Not reported                   |
| Application Accepted?:                       | Not reported                   |
| Application Accepted Date:                   | 2001-05-02 00:00:00            |
| Soil Target COC Class:                       | METALS                         |
| Surface Water Target COC Class:              | Not reported                   |
| Alternate VCP ID:                            | 1333                           |
| Leaking Petroleum Storage Registration Tank: | 90907                          |
| Project Number:                              | 334330                         |
| Off Site?:                                   | Not reported                   |
| Media:                                       | PAPER                          |
| IOP Number:                                  | Not reported                   |
| File Location:                               | 208/D; 200-43/D; 200-38        |
| Latitude:                                    | 30.27                          |
| Longitude:                                   | -97.75                         |
| Contact:                                     |                                |
| REM Program:                                 | VCP                            |
| Program ID:                                  | 1333                           |
| RN Number:                                   | RN101053700                    |
| CN Number:                                   | CN600613095                    |
| CN Name:                                     | POST WEST AVE LOFTS LP         |
| Role Code:                                   | BILLCONT                       |
| Contact Name:                                | COHEN, SHERRY                  |
| Contact Title:                               | Not reported                   |
| Organization Name:                           | POST WEST AVENUE LOFTS LP      |
| Mailing Address:                             | 4401 NORTHSIDE PKWY NW STE 800 |
| Mailing City:                                | ATLANTA                        |
| Mailing State:                               | GA                             |
| Mailing Zip:                                 | 30327                          |
| Contact Telephone:                           | (404) 846-5025                 |
| Contact Telephone Ext:                       | 0                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN TOYOTA (Continued)**

**1000412168**

RCRA Listings:

|                                                    |                           |
|----------------------------------------------------|---------------------------|
| Date Form Received by Agency:                      | 20010727                  |
| Handler Name:                                      | Austin Toyota             |
| Handler Address:                                   | W 6TH STREET              |
| Handler City,State,Zip:                            | AUSTIN, TX 78703          |
| EPA ID:                                            | TXD052642477              |
| Contact Name:                                      | JOHN KERN                 |
| Contact Address:                                   | W 5TH STREET              |
| Contact City,State,Zip:                            | AUSTIN, TX 78703          |
| Contact Telephone:                                 | 512-478-5676              |
| Contact Fax:                                       | Not reported              |
| Contact Email:                                     | Not reported              |
| Contact Title:                                     | Not reported              |
| EPA Region:                                        | 06                        |
| Land Type:                                         | Private                   |
| Federal Waste Generator Description:               | Not a generator, verified |
| Non-Notifier:                                      | Not reported              |
| Biennial Report Cycle:                             | Not reported              |
| Accessibility:                                     | Not reported              |
| Active Site Indicator:                             | Not reported              |
| State District Owner:                              | Tx                        |
| State District:                                    | 11                        |
| Mailing Address:                                   | W 5TH STREET              |
| Mailing City,State,Zip:                            | AUSTIN, TX 78703          |
| Owner Name:                                        | Austin Toyota             |
| Owner Type:                                        | Private                   |
| Operator Name:                                     | Austin Toyota             |
| Operator Type:                                     | Private                   |
| Short-Term Generator Activity:                     | No                        |
| Importer Activity:                                 | No                        |
| Mixed Waste Generator:                             | No                        |
| Transporter Activity:                              | No                        |
| Transfer Facility Activity:                        | No                        |
| Recycler Activity with Storage:                    | No                        |
| Small Quantity On-Site Burner Exemption:           | No                        |
| Smelting Melting and Refining Furnace Exemption:   | No                        |
| Underground Injection Control:                     | No                        |
| Off-Site Waste Receipt:                            | No                        |
| Universal Waste Indicator:                         | No                        |
| Universal Waste Destination Facility:              | No                        |
| Federal Universal Waste:                           | No                        |
| Active Site State-Reg Handler:                     | ---                       |
| Federal Facility Indicator:                        | Not reported              |
| Hazardous Secondary Material Indicator:            | NN                        |
| Sub-Part K Indicator:                              | Not reported              |
| 2018 GPRA Permit Baseline:                         | Not on the Baseline       |
| 2018 GPRA Renewals Baseline:                       | Not on the Baseline       |
| 202 GPRA Corrective Action Baseline:               | No                        |
| Subject to Corrective Action Universe:             | No                        |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No                        |
| Corrective Action Priority Ranking:                | No NCAPS ranking          |
| Environmental Control Indicator:                   | No                        |
| Institutional Control Indicator:                   | No                        |
| Human Exposure Controls Indicator:                 | N/A                       |
| Groundwater Controls Indicator:                    | N/A                       |
| Significant Non-Complier Universe:                 | No                        |
| Unaddressed Significant Non-Complier Universe:     | No                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN TOYOTA (Continued)**

**1000412168**

|                                                               |              |
|---------------------------------------------------------------|--------------|
| Addressed Significant Non-Complier Universe:                  | No           |
| Significant Non-Complier With a Compliance Schedule Universe: | No           |
| Financial Assurance Required:                                 | Not reported |
| Handler Date of Last Change:                                  | 20040325     |
| Recognized Trader-Importer:                                   | No           |
| Recognized Trader-Exporter:                                   | No           |
| Importer of Spent Lead Acid Batteries:                        | No           |
| Exporter of Spent Lead Acid Batteries:                        | No           |
| Recycler Activity Without Storage:                            | Not reported |
| Manifest Broker:                                              | Not reported |
| Sub-Part P Indicator:                                         | No           |

**Hazardous Waste Summary:**

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D001            |
| Waste Description: | Ignitable Waste |

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | F003                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste Description: | The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures. |

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | F005                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Waste Description: | The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures. |

**Handler - Owner Operator:**

|                                |                  |
|--------------------------------|------------------|
| Owner/Operator Indicator:      | Operator         |
| Owner/Operator Name:           | AUSTIN TOYOTA    |
| Legal Status:                  | Private          |
| Date Became Current:           | 20010727         |
| Date Ended Current:            | Not reported     |
| Owner/Operator Address:        | 805 W 5TH STREET |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78703 |
| Owner/Operator Telephone:      | 512-478-5676     |
| Owner/Operator Telephone Ext:  | Not reported     |
| Owner/Operator Fax:            | Not reported     |
| Owner/Operator Email:          | Not reported     |

|                           |              |
|---------------------------|--------------|
| Owner/Operator Indicator: | Owner        |
| Owner/Operator Name:      | PETE VESCOVO |
| Legal Status:             | Private      |
| Date Became Current:      | Not reported |
| Date Ended Current:       | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN TOYOTA (Continued)**

**1000412168**

Owner/Operator Address: UNKNOWN  
Owner/Operator City,State,Zip: UNKNOWN, TX 00000-0000  
Owner/Operator Telephone: 000-000-0000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: AUSTIN TOYOTA  
Legal Status: Private  
Date Became Current: 20010727  
Date Ended Current: Not reported  
Owner/Operator Address: 805 W 5TH STREET  
Owner/Operator City,State,Zip: AUSTIN, TX 78703  
Owner/Operator Telephone: 512-478-5676  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 19841024  
Handler Name: AUSTIN TOYOTA  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20010727  
Handler Name: AUSTIN TOYOTA  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN TOYOTA (Continued)**

**1000412168**

**FINDS:**

Registry ID: 110070167403

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

Registry ID: 110005052067

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000412168  
Registry ID: 110005052067  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005052067>  
Name: AUSTIN TOYOTA  
Address: 1127 W 6TH STREET  
City,State,Zip: AUSTIN, TX 78703

**DC1658**  
**WNW**  
**< 1/8**  
**0.028 mi.**  
**147 ft.**  
**AUSTIN TOYOTA INC**  
**805 W 5TH ST**  
**AUSTIN, TX**  
**Site 10 of 11 in cluster DC**

**TX HIST UST** **S128728952**  
**N/A**

**Actual:** HIST UST AUSTIN:  
**463 ft.** Name: AUSTIN TOYOTA INC  
**Focus Map:** Address: 805 W 5TH ST  
**11** City,State,Zip: AUSTIN, TX  
Id UST: C0203  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DR1659**     **ATTAL THOS SHOE REPR**  
**NE**         **515 6TH E**  
**< 1/8**       **AUSTIN, TX**  
**0.028 mi.**  
**147 ft.**     **Site 35 of 38 in cluster DR**

**EDR Hist Cleaner**     **1013783965**  
**N/A**

**Actual:**       EDR Hist Cleaner  
**484 ft.**

**Focus Map:**     Year:   Name:  
**11**             1940   ATTAL THOS SHOE REPR

Type:  
CLOTHES PRESSERS AND CLEANERS

**DA1660**     **COTHRAN'S TEXACO**  
**ESE**         **700 W 6TH ST**  
**< 1/8**       **AUSTIN, TX**  
**0.028 mi.**  
**147 ft.**     **Site 22 of 25 in cluster DA**

**TX HIST UST**     **S128728965**  
**N/A**

**Actual:**       HIST UST AUSTIN:  
**471 ft.**       Name:

**Focus Map:**     Address:  
**11**             City,State,Zip:  
Id UST:  
HID UST:  
Inspection:  
Due:

COTHRAN'S TEXACO  
700 W 6TH ST  
AUSTIN, TX  
C0232  
Not reported  
Not reported  
Not reported

**CV1661**     **BIGGS & CO TAILOR**  
**WNW**       **1007 CONGRESS AVE**  
**< 1/8**       **AUSTIN, TX**  
**0.028 mi.**  
**147 ft.**     **Site 11 of 14 in cluster CV**

**EDR Hist Cleaner**     **1013782584**  
**N/A**

**Actual:**       EDR Hist Cleaner  
**514 ft.**

**Focus Map:**     Year:   Name:  
**11**             1911   BIGGS & CO   TAILORS  
                 1922   BIGGS & CO TAILOR

Type:  
DYERS AND SCOURERS  
CLOTHES CLEANERS AND PRESSERS

**CV1662**     **BOBS GARAGE &**  
**WNW**       **1007 CONGRESS AVE**  
**< 1/8**       **SOUTH AUSTIN, TX**  
**0.028 mi.**  
**147 ft.**     **Site 12 of 14 in cluster CV**

**EDR Hist Auto**     **1013753338**  
**N/A**

**Actual:**       EDR Hist Auto  
**514 ft.**

**Focus Map:**     Year:   Name:  
**11**             1962   BOBS GARAGE &

Type:  
AUTOMOBILE REPAIRING

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DA1663** **DEEP EDDY RUG & CARPET CLEANERS INC**  
**WNW** **512 RIO GRANDE ST**  
**< 1/8** **AUSTIN, TX 78701**  
**0.028 mi.**  
**148 ft.** **Site 23 of 25 in cluster DA**

**EDR Hist Cleaner** **1013777487**  
**N/A**

**Actual:** EDR Hist Cleaner  
**470 ft.**

**Focus Map:**  
**11**

| Year: | Name:                           | Type:                          |
|-------|---------------------------------|--------------------------------|
| 1975  | DEEP EDDY RUG CLEANERS          | CARPET AND RUG CLEANERS        |
| 1977  | DEEP EDDY RUG & CARPET CLRS     | Carpet And Upholstery Cleaning |
| 1978  | DEEP EDDY RUG & CARPET CLRS     | Carpet And Upholstery Cleaning |
| 1979  | DEEP EDDY RUG & CARPET CLRS     | Carpet And Upholstery Cleaning |
| 1980  | DEEP EDDY RUG & CARPET CLEANERS | CARPET AND RUG CLEANERS        |
| 1980  | DEEP EDDY RUG & CARPET CLRS     | Carpet And Upholstery Cleaning |
| 1982  | DEEP EDDY RUG AND CARPET CLRS*  | Carpet And Upholstery Cleaning |
| 1983  | DEEP EDDY RUG AND CARPET CLRS*  | Carpet And Upholstery Cleaning |
| 1984  | DEEP EDDY RUG CLEANERS INC      | CARPET AND RUG CLEANERS        |
| 1985  | DEEP EDDY RUG CRPT CLNRS INC    | Carpet And Upholstery Cleaning |

**DA1664** **SPRINKLES BODY SHOP**  
**WNW** **512 RIO GRANDE**  
**< 1/8** **AUSTIN, TX**  
**0.028 mi.**  
**148 ft.** **Site 24 of 25 in cluster DA**

**EDR Hist Auto** **1013764611**  
**N/A**

**Actual:** EDR Hist Auto  
**470 ft.**

**Focus Map:**  
**11**

| Year: | Name:               | Type:                         |
|-------|---------------------|-------------------------------|
| 1953  | SPRINKLES BODY SHOP | AUTOMOBILE REPAIRING          |
| 1953  | SPRINKLES BODY SHOP | AUTOMOBILE RADIATOR REPAIRING |

**DA1665** **BEE BOP PRINTING**  
**WNW** **512 RIO GRANDE ST**  
**< 1/8** **AUSTIN, TX 78701**  
**0.028 mi.**  
**148 ft.** **Site 25 of 25 in cluster DA**

**TX Ind. Haz Waste** **S102755327**  
**TX CENTRAL REGISTRY** **N/A**

**Actual:**  
**470 ft.**

Ind. Haz Waste:

**Focus Map:**  
**11**

|                                         |                            |
|-----------------------------------------|----------------------------|
| Name:                                   | BEE BOP PRINTING           |
| Address:                                | 512 RIO GRANDE ST          |
| City,State,Zip:                         | AUSTIN, TX 78701           |
| Permit Number:                          | Not reported               |
| Registration Number:                    | 73873                      |
| Registration Initial Notification Date: | 10/23/1989                 |
| Registration Last Amendment Date:       | 08/23/2001                 |
| EPA Identification:                     | Not reported               |
| Primary NAICS Code:                     | Not reported               |
| Status Change Date:                     | 19891023                   |
| Land Type:                              | Not reported               |
| Description of Facility Site Location:  | 512 Rio Grande, Austin, TX |
| Site Primary Standard Industrial Code:  | Not reported               |
| Registration is Generator of Waste:     | 1                          |
| TNRCC Region Number:                    | 11                         |
| Registration is Receivers of Waste:     | 1                          |
| Registration is Transporter of Waste:   | 1                          |
| Registration is Transfer Facility:      | 1                          |
| Facility is STEERS Reporter:            | 1                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEE BOP PRINTING (Continued)**

**S102755327**

Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: CESQG  
Type of Generator: NON INDUS  
Company Name: BEE BOP PRINTING  
Contact Name: JERRY MOTCHIE  
Contact Telephone Number: 512-4748444  
Mailing Address: 512 RIO GRANDE ST  
Mailing Address2: Not reported  
Mailing City,State,Zip: AUSTIN, TX 787012716  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 28282  
Site Owner Tax ID: 0  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20030910  
Ind. Waste Permit Number: Not reported  
Mun Waste Permit Number: Not reported  
Non Notifier: 1  
MSW: Not reported  
Medical Waste: Not reported  
Other: Not reported  
Sludge: Not reported  
Used Oil: Not reported  
Used Tires: Not reported  
Permit Status: Not reported  
Receiver Type: Not reported  
Transporter for Hire: 0  
Transport Own Waste: 0

Ind. Haz Waste:

Operator Name: BEE BOP PRINTING  
Operator Address: 512 RIOGRANDE ST  
Operator Address 2: Not reported  
Operator Address 3: Not reported  
Operator City,State,Zip: AUSTIN, TX 78701  
Operator Country: UNITED STA  
Operator Telephone: 1-512-4748444  
Operator Fax Number: Not reported  
Operator Email: Not reported  
Operator Business Type: Unknown  
Operator Tax ID: Not reported  
Operator Bankruptcy Code: Not reported

Ind. Haz Waste:

Owner Name: BEE BOP PRINTING  
Owner Mailing Address: 512 RIOGRANDE ST  
Owner Mailing Address 2: Not reported  
Owner Mailing Address 3: Not reported  
Owner Mailing City,State,Zip: AUSTIN, TX 78701  
Owner Country: UNITED STA  
Owner Telephone: 1-512-4748444  
Owner Fax: Not reported  
Owner Email Address: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEE BOP PRINTING (Continued)**

**S102755327**

Owner Business Type: Unknown  
Owner Tax ID: Not reported  
Owner Bankruptcy Code: Not reported

**Ind. Haz Waste:**

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: 512 RIOGRANDE ST  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78701  
Contact Phone: 1-512-4748444  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: 512 RIOGRANDE ST  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78701  
Contact Phone: 1-512-4748444  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: JERRY MOTCHIE  
Contact Title: ENVIRONMENTAL MANAGER  
Contact Role: PRICON  
Contact Address: 512 RIOGRANDE ST  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78701  
Contact Phone: 1-512-4748444  
Contact Fax: Not reported  
Contact Email: Not reported

**CENTRAL REGISTRY:**

Regulated Entity Number: RN100710409  
Name: BEE BOP PRINTING  
Address: 512 RIO GRANDE ST  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78701-2716  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600304059  
Customer Name: BEE BOP PRINTING  
Customer Legal Name: Bee Bop Printing  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 8/23/2001  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEE BOP PRINTING (Continued)**

**S102755327**

Physical Location Description: 512 Rio Grande, Austin, TX

**DL1666 COA SERVICE CENTER #12**  
**WNW 300 WEST AVE**  
**< 1/8 AUSTIN, TX**  
**0.028 mi.**  
**148 ft. Site 13 of 17 in cluster DL**

**TX HIST UST S128728623**  
**N/A**

**Actual:** HIST UST AUSTIN:  
**464 ft.** Name: COA SERVICE CENTER #12  
Address: 300 WEST AVE  
**Focus Map:** City,State,Zip: AUSTIN, TX  
**11** Id UST: 1913  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**DL1667 ELECTRIC UTILITY**  
**WNW 300 WEST AVE**  
**< 1/8 AUSTIN, TX 78701**  
**0.028 mi.**  
**148 ft. Site 14 of 17 in cluster DL**

**TX LPST S103608274**  
**TX Ind. Haz Waste N/A**

**Actual:** LPST:  
**464 ft.** Name: ELECTRIC UTILITY  
**Focus Map:** Address: 300 WEST AVE  
**11** City,State,Zip: AUSTIN, TX 78701  
Facility ID: 0018149  
LPST Id: 096554  
Facility Location: 300 WEST AVE  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 08/22/1990  
Entered Date: 08/24/1990  
Reported Date: 08/22/1990  
Closure Date: 05/01/1992  
Priority: 4A - SOIL CONTAMINATION ONLY REQUIRES FULL SITE ASSESSMENT RAP  
Program: 2 - REGION  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: SOIL CONTAMINATION ONLY, REQUIRES FULL SITE ASSESSMENT & RAP  
**Status:** **FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 2  
Coordinators RPR: HELEN WELCH  
Responsible Party Name: Not reported  
Responsible Party Contact: JOHN LINNEMANN  
Responsible Party Address: PO BOX 1088  
Responsible Party City,St,Zip: AUSTIN, TX 78767  
Responsible Party Telephone: 512/499-8331  
Reported Date: 08/22/1990  
Case Start Date: 05/01/1992  
Reference Number: RN100531847  
Project Manager: HWELCH

Ind. Haz Waste:  
Name: POLE YARD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTRIC UTILITY (Continued)**

**S103608274**

|                                          |                                  |
|------------------------------------------|----------------------------------|
| Address:                                 | 300 WEST AVE                     |
| City,State,Zip:                          | AUSTIN, TX 78701                 |
| Permit Number:                           | Not reported                     |
| Registration Number:                     | 72380                            |
| Registration Initial Notification Date:  | 05/01/1987                       |
| Registration Last Amendment Date:        | 02/26/2020                       |
| EPA Identification:                      | TXD981901499                     |
| Primary NAICS Code:                      | 221122                           |
| Status Change Date:                      | 19870501                         |
| Land Type:                               | Not reported                     |
| Description of Facility Site Location:   | 300 West Ave, Austin, TX         |
| Site Primary Standard Industrial Code:   | Not reported                     |
| Registration is Generator of Waste:      | 1                                |
| TNRCC Region Number:                     | 11                               |
| Registration is Receivers of Waste:      | 1                                |
| Registration is Transporter of Waste:    | 1                                |
| Registration is Transfer Facility:       | 1                                |
| Facility is STEERS Reporter:             | 1                                |
| Required to Submit Annual Waste Summary: | 1                                |
| Facility Involved In Recycling:          | 1                                |
| Revcr Has Monthly Reporting Requirement: | 0                                |
| Mexican Facility:                        | Not reported                     |
| Type of Generator HW:                    | CESQG                            |
| Type of Generator:                       | NON INDUS                        |
| Company Name:                            | CITY OF AUSTIN DBA AUSTIN ENERGY |
| Contact Name:                            | SUE MURRAY                       |
| Contact Telephone Number:                | 512-3226207                      |
| Mailing Address:                         | 721 BARTON SPRINGS RD            |
| Mailing Address2:                        | ELECTRIC DEPT                    |
| Mailing City,State,Zip:                  | AUSTIN, TX 787041328             |
| Mailing County:                          | UNITED STATES                    |
| Facility Country:                        | UNITED STATES                    |
| TNRCC Facility ID:                       | 26821                            |
| Site Owner Tax ID:                       | 0                                |
| Site Location Latitude:                  | -00.000                          |
| Site Location Longitude:                 | -000.000                         |
| Last Update to NOR Data:                 | 20200227                         |
| Ind. Waste Permit Number:                | Not reported                     |
| Mun Waste Permit Number:                 | Not reported                     |
| Non Notifier:                            | 1                                |
| MSW:                                     | Not reported                     |
| Medical Waste:                           | Not reported                     |
| Other:                                   | Not reported                     |
| Sludge:                                  | Not reported                     |
| Used Oil:                                | Not reported                     |
| Used Tires:                              | Not reported                     |
| Permit Status:                           | Not reported                     |
| Receiver Type:                           | Not reported                     |
| Transporter for Hire:                    | 0                                |
| Transport Own Waste:                     | 0                                |
| Ind. Haz Waste:                          |                                  |
| Operator Name:                           | CITY OF AUSTIN DBA AUSTIN ENERGY |
| Operator Address:                        | 721 BARTON SPRINGS RD            |
| Operator Address 2:                      | Not reported                     |
| Operator Address 3:                      | Not reported                     |
| Operator City,State,Zip:                 | AUSTIN, TX 78704                 |
| Operator Country:                        | UNITED STA                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTRIC UTILITY (Continued)**

**S103608274**

Operator Telephone: 1-512-3226207  
Operator Fax Number: Not reported  
Operator Email: Not reported  
Operator Business Type: Not reported  
Operator Tax ID: Not reported  
Operator Bankruptcy Code: Not reported

Ind. Haz Waste:

Owner Name: CITY OF AUSTIN DBA AUSTIN ENERGY  
Owner Mailing Address: 721 BARTON SPRINGS RD  
Owner Mailing Address 2: Not reported  
Owner Mailing Address 3: Not reported  
Owner Mailing City,State,Zip: AUSTIN, TX 78704  
Owner Country: UNITED STA  
Owner Telephone: 1-512-3226207  
Owner Fax: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Not reported  
Owner Tax ID: Not reported  
Owner Bankruptcy Code: Not reported

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: 721 BARTON SPRINGS RD  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78704  
Contact Phone: 1-512-3226207  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: 721 BARTON SPRINGS RD  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78704  
Contact Phone: 1-512-3226207  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: SUE MURRAY  
Contact Title: WASTE PROGRAM COORDINATOR  
Contact Role: PRICONT  
Contact Address: 721 BARTON SPRINGS RD  
Contact Address 2: ELECTRIC DEPT  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78704  
Contact Phone: 1-512-3226207  
Contact Fax: Not reported  
Contact Email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTRIC UTILITY (Continued)**

**S103608274**

Ind. Haz Waste:

|                                  |                                                                                |
|----------------------------------|--------------------------------------------------------------------------------|
| Waste ID:                        | 155307                                                                         |
| Texas Waste Code:                | Not reported                                                                   |
| Texas Waste Code 2:              | 0501203H                                                                       |
| Waste Code Status:               | INACTIVE                                                                       |
| Waste Form:                      | 203                                                                            |
| Waste Classification:            | H                                                                              |
| Waste is Radioactive:            | 0                                                                              |
| Waste Treated Off Site:          | 1                                                                              |
| Generators Waste Description:    | Spent solvents/ Used for parts degreasing/ Date of initial generation unknown. |
| Standard Industrial Code:        | 75390                                                                          |
| Primary Source:                  | G02                                                                            |
| Primary Measurement Point:       | Not reported                                                                   |
| Primary Origin:                  | 1                                                                              |
| Primary System Type:             | Not reported                                                                   |
| New Chemical Substance:          | 0                                                                              |
| Audit Performed:                 | 0                                                                              |
| Company Waste ID:                | Not reported                                                                   |
| Primary NAICS Code:              | 811118                                                                         |
| EPA Waste Form Code:             | W203                                                                           |
| Reason Waste Form No Longer Gen: | UNKNOWN                                                                        |

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                                                                                 |
|----------------------------------|---------------------------------------------------------------------------------|
| Waste ID:                        | 155306                                                                          |
| Texas Waste Code:                | Not reported                                                                    |
| Texas Waste Code 2:              | 0566203H                                                                        |
| Waste Code Status:               | INACTIVE                                                                        |
| Waste Form:                      | 203                                                                             |
| Waste Classification:            | H                                                                               |
| Waste is Radioactive:            | 0                                                                               |
| Waste Treated Off Site:          | 1                                                                               |
| Generators Waste Description:    | Solvent (spent)/ Used for parts degreasing. Date of initial generation unknown. |
| Standard Industrial Code:        | 75390                                                                           |
| Primary Source:                  | G02                                                                             |
| Primary Measurement Point:       | Not reported                                                                    |
| Primary Origin:                  | 1                                                                               |
| Primary System Type:             | Not reported                                                                    |
| New Chemical Substance:          | 0                                                                               |
| Audit Performed:                 | 0                                                                               |
| Company Waste ID:                | Not reported                                                                    |
| Primary NAICS Code:              | 811118                                                                          |
| EPA Waste Form Code:             | W203                                                                            |
| Reason Waste Form No Longer Gen: | UNKNOWN                                                                         |

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTRIC UTILITY (Continued)**

**S103608274**

Ind. Haz Waste:

|                                  |                                                                                  |
|----------------------------------|----------------------------------------------------------------------------------|
| Waste ID:                        | 175734                                                                           |
| Texas Waste Code:                | Not reported                                                                     |
| Texas Waste Code 2:              | 0567319H                                                                         |
| Waste Code Status:               | INACTIVE                                                                         |
| Waste Form:                      | 319                                                                              |
| Waste Classification:            | H                                                                                |
| Waste is Radioactive:            | 0                                                                                |
| Waste Treated Off Site:          | Not reported                                                                     |
| Generators Waste Description:    | One-time shipment code - ending 7-31-99 - soil and debris contaminated with RCRA |
| Standard Industrial Code:        | 49110                                                                            |
| Primary Source:                  | G49                                                                              |
| Primary Measurement Point:       | Not reported                                                                     |
| Primary Origin:                  | 7                                                                                |
| Primary System Type:             | Not reported                                                                     |
| New Chemical Substance:          | 0                                                                                |
| Audit Performed:                 | 0                                                                                |
| Company Waste ID:                | Not reported                                                                     |
| Primary NAICS Code:              | 221122                                                                           |
| EPA Waste Form Code:             | W319                                                                             |
| Reason Waste Form No Longer Gen: | UNKNOWN                                                                          |

Ind. Haz Waste:

Ind. Haz Waste:

|                                  |                                                                                 |
|----------------------------------|---------------------------------------------------------------------------------|
| Waste ID:                        | 175735                                                                          |
| Texas Waste Code:                | Not reported                                                                    |
| Texas Waste Code 2:              | 0568319H                                                                        |
| Waste Code Status:               | INACTIVE                                                                        |
| Waste Form:                      | 319                                                                             |
| Waste Classification:            | H                                                                               |
| Waste is Radioactive:            | 0                                                                               |
| Waste Treated Off Site:          | 1                                                                               |
| Generators Waste Description:    | One-time shipment code - ending 7/31/99. Soil and debris contaminated with RCRA |
| Standard Industrial Code:        | 49110                                                                           |
| Primary Source:                  | G49                                                                             |
| Primary Measurement Point:       | Not reported                                                                    |
| Primary Origin:                  | 7                                                                               |
| Primary System Type:             | Not reported                                                                    |
| New Chemical Substance:          | 0                                                                               |
| Audit Performed:                 | 0                                                                               |
| Company Waste ID:                | Not reported                                                                    |
| Primary NAICS Code:              | 221122                                                                          |
| EPA Waste Form Code:             | W319                                                                            |
| Reason Waste Form No Longer Gen: | UNKNOWN                                                                         |

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTRIC UTILITY (Continued)**

**S103608274**

Ind. Haz Waste:

|                                  |                                                                                  |
|----------------------------------|----------------------------------------------------------------------------------|
| Waste ID:                        | 175736                                                                           |
| Texas Waste Code:                | Not reported                                                                     |
| Texas Waste Code 2:              | 0569119H                                                                         |
| Waste Code Status:               | INACTIVE                                                                         |
| Waste Form:                      | 119                                                                              |
| Waste Classification:            | H                                                                                |
| Waste is Radioactive:            | 0                                                                                |
| Waste Treated Off Site:          | 1                                                                                |
| Generators Waste Description:    | One-time shipment code - ending 7/31/99 from water contaminated with RCRA metals |
| Standard Industrial Code:        | 49110                                                                            |
| Primary Source:                  | G49                                                                              |
| Primary Measurement Point:       | Not reported                                                                     |
| Primary Origin:                  | 7                                                                                |
| Primary System Type:             | Not reported                                                                     |
| New Chemical Substance:          | 0                                                                                |
| Audit Performed:                 | 0                                                                                |
| Company Waste ID:                | Not reported                                                                     |
| Primary NAICS Code:              | 221122                                                                           |
| EPA Waste Form Code:             | W119                                                                             |
| Reason Waste Form No Longer Gen: | UNKNOWN                                                                          |

Ind. Haz Waste:

Ind. Haz Waste:

Ind. Haz Waste:

|                      |                                  |
|----------------------|----------------------------------|
| Contact Name:        | Not reported                     |
| Contact Title:       | Not reported                     |
| Contact Telephone:   | Not reported                     |
| Mailing Address:     | 721 BARTON SPRINGS RD            |
| Mailing Address 2:   | Not reported                     |
| Mailing City,St,Zip: | AUSTIN, TX 78704                 |
| AR Number:           | 0000306213                       |
| Principal Name:      | CITY OF AUSTIN DBA AUSTIN ENERGY |
| Attention Name:      | Not reported                     |
| Attention Suffix:    | HWG                              |
| Contact Name:        | Not reported                     |
| Contact Title:       | Not reported                     |
| Contact Telephone:   | Not reported                     |
| Mailing Address:     | 721 BARTON SPRINGS RD            |
| Mailing Address 2:   | Not reported                     |
| Mailing City,St,Zip: | AUSTIN, TX 78704                 |
| AR Number:           | 0000306213                       |
| Principal Name:      | CITY OF AUSTIN DBA AUSTIN ENERGY |
| Attention Name:      | Not reported                     |
| Attention Suffix:    | NWG                              |

|            |                                                    |                                  |              |
|------------|----------------------------------------------------|----------------------------------|--------------|
| DL1668     | POLE YARD                                          | RCRA NonGen / NLR                | 1000412195   |
| WNW        | 300 WEST AVE                                       | FINDS                            | TXD981901499 |
| < 1/8      | AUSTIN, TX 78701                                   | ECHO                             |              |
| 0.028 mi.  |                                                    |                                  |              |
| 148 ft.    | Site 15 of 17 in cluster DL                        |                                  |              |
| Actual:    | RCRA Listings:                                     |                                  |              |
| 464 ft.    | Date Form Received by Agency:                      | 20200226                         |              |
| Focus Map: | Handler Name:                                      | Pole Yard                        |              |
| 11         | Handler Address:                                   | 300 WEST AVE                     |              |
|            | Handler City,State,Zip:                            | AUSTIN, TX 78701-3840            |              |
|            | EPA ID:                                            | TXD981901499                     |              |
|            | Contact Name:                                      | SUE MURRAY                       |              |
|            | Contact Address:                                   | 721 BARTON SPRINGS RD            |              |
|            | Contact City,State,Zip:                            | AUSTIN, TX 78704-1328            |              |
|            | Contact Telephone:                                 | 512-322-6207                     |              |
|            | Contact Fax:                                       | Not reported                     |              |
|            | Contact Email:                                     | Not reported                     |              |
|            | Contact Title:                                     | ENVIRONMENTAL MANAGER            |              |
|            | EPA Region:                                        | 06                               |              |
|            | Land Type:                                         | Private                          |              |
|            | Federal Waste Generator Description:               | Not a generator, verified        |              |
|            | Non-Notifier:                                      | Not reported                     |              |
|            | Biennial Report Cycle:                             | Not reported                     |              |
|            | Accessibility:                                     | Not reported                     |              |
|            | Active Site Indicator:                             | Not reported                     |              |
|            | State District Owner:                              | Not reported                     |              |
|            | State District:                                    | Not reported                     |              |
|            | Mailing Address:                                   | 721 BARTON SPRINGS RD            |              |
|            | Mailing City,State,Zip:                            | AUSTIN, TX 78704-1328            |              |
|            | Owner Name:                                        | City Of Austin DbA Austin Energy |              |
|            | Owner Type:                                        | Private                          |              |
|            | Operator Name:                                     | City Of Austin DbA Austin Energy |              |
|            | Operator Type:                                     | Private                          |              |
|            | Short-Term Generator Activity:                     | No                               |              |
|            | Importer Activity:                                 | No                               |              |
|            | Mixed Waste Generator:                             | No                               |              |
|            | Transporter Activity:                              | No                               |              |
|            | Transfer Facility Activity:                        | No                               |              |
|            | Recycler Activity with Storage:                    | No                               |              |
|            | Small Quantity On-Site Burner Exemption:           | No                               |              |
|            | Smelting Melting and Refining Furnace Exemption:   | No                               |              |
|            | Underground Injection Control:                     | No                               |              |
|            | Off-Site Waste Receipt:                            | No                               |              |
|            | Universal Waste Indicator:                         | No                               |              |
|            | Universal Waste Destination Facility:              | No                               |              |
|            | Federal Universal Waste:                           | No                               |              |
|            | Active Site State-Reg Handler:                     | ---                              |              |
|            | Federal Facility Indicator:                        | Not reported                     |              |
|            | Hazardous Secondary Material Indicator:            | N                                |              |
|            | Sub-Part K Indicator:                              | Not reported                     |              |
|            | 2018 GPRA Permit Baseline:                         | Not on the Baseline              |              |
|            | 2018 GPRA Renewals Baseline:                       | Not on the Baseline              |              |
|            | 202 GPRA Corrective Action Baseline:               | No                               |              |
|            | Subject to Corrective Action Universe:             | No                               |              |
|            | Non-TSDFs Where RCRA CA has Been Imposed Universe: | No                               |              |
|            | Corrective Action Priority Ranking:                | No NCAPS ranking                 |              |
|            | Environmental Control Indicator:                   | No                               |              |
|            | Institutional Control Indicator:                   | No                               |              |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POLE YARD (Continued)**

**1000412195**

|                                                               |              |
|---------------------------------------------------------------|--------------|
| Human Exposure Controls Indicator:                            | N/A          |
| Groundwater Controls Indicator:                               | N/A          |
| Significant Non-Complier Universe:                            | No           |
| Unaddressed Significant Non-Complier Universe:                | No           |
| Addressed Significant Non-Complier Universe:                  | No           |
| Significant Non-Complier With a Compliance Schedule Universe: | No           |
| Financial Assurance Required:                                 | Not reported |
| Handler Date of Last Change:                                  | 20200304     |
| Recognized Trader-Importer:                                   | No           |
| Recognized Trader-Exporter:                                   | No           |
| Importer of Spent Lead Acid Batteries:                        | No           |
| Exporter of Spent Lead Acid Batteries:                        | No           |
| Recycler Activity Without Storage:                            | No           |
| Manifest Broker:                                              | No           |
| Sub-Part P Indicator:                                         | No           |

**Hazardous Waste Summary:**

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | D001                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Description: | Ignitable Waste                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Waste Code:        | D002                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Description: | Corrosive Waste                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Waste Code:        | D004                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Description: | Arsenic                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Waste Code:        | D006                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Description: | Cadmium                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Waste Code:        | D007                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Description: | Chromium                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Waste Code:        | D008                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Description: | Lead                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Code:        | D018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Description: | Benzene                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Waste Code:        | D027                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Description: | 1,4-Dichlorobenzene                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Waste Code:        | D039                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Description: | Tetrachloroethylene                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Waste Code:        | F001                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Description: | The Following Spent Halogenated Solvents Used In Degreasing:<br>Tetrachloroethylene, Trichlorethylene, Methylene Chloride,<br>1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated<br>Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing<br>Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of<br>One Or More Of The Above Halogenated Solvents Or Those Solvents Listed<br>In F002, F004, And F005; And Still Bottoms From The Recovery Of These<br>Spent Solvents And Spent Solvent Mixtures. |

Handler - Owner Operator:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POLE YARD (Continued)**

**1000412195**

|                                |                                   |
|--------------------------------|-----------------------------------|
| Owner/Operator Indicator:      | Owner                             |
| Owner/Operator Name:           | CITY OF AUSTIN                    |
| Legal Status:                  | Private                           |
| Date Became Current:           | Not reported                      |
| Date Ended Current:            | Not reported                      |
| Owner/Operator Address:        | UNKNOWN                           |
| Owner/Operator City,State,Zip: | UNKNOWN, TX 00000-0000            |
| Owner/Operator Telephone:      | 000-000-0000                      |
| Owner/Operator Telephone Ext:  | Not reported                      |
| Owner/Operator Fax:            | Not reported                      |
| Owner/Operator Email:          | Not reported                      |
| Owner/Operator Indicator:      | Operator                          |
| Owner/Operator Name:           | CITY OF AUSTIN DBA AUSTIN ENERGY  |
| Legal Status:                  | Not reported                      |
| Date Became Current:           | 19991229                          |
| Date Ended Current:            | Not reported                      |
| Owner/Operator Address:        | 721 BARTON SPRINGS RD ELECTRIC DE |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78704                  |
| Owner/Operator Telephone:      | 512-322-6207                      |
| Owner/Operator Telephone Ext:  | Not reported                      |
| Owner/Operator Fax:            | Not reported                      |
| Owner/Operator Email:          | Not reported                      |
| Owner/Operator Indicator:      | Operator                          |
| Owner/Operator Name:           | CITY OF AUSTIN DBA AUSTIN ENERGY  |
| Legal Status:                  | Private                           |
| Date Became Current:           | 19991229                          |
| Date Ended Current:            | Not reported                      |
| Owner/Operator Address:        | 721 BARTON SPRINGS RD             |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78704-1328             |
| Owner/Operator Telephone:      | 512-322-6207                      |
| Owner/Operator Telephone Ext:  | Not reported                      |
| Owner/Operator Fax:            | Not reported                      |
| Owner/Operator Email:          | Not reported                      |
| Owner/Operator Indicator:      | Owner                             |
| Owner/Operator Name:           | CITY OF AUSTIN DBA AUSTIN ENERGY  |
| Legal Status:                  | Not reported                      |
| Date Became Current:           | 19991229                          |
| Date Ended Current:            | Not reported                      |
| Owner/Operator Address:        | 721 BARTON SPRINGS RD ELECTRIC DE |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78704                  |
| Owner/Operator Telephone:      | 512-322-6207                      |
| Owner/Operator Telephone Ext:  | Not reported                      |
| Owner/Operator Fax:            | Not reported                      |
| Owner/Operator Email:          | Not reported                      |
| Owner/Operator Indicator:      | Owner                             |
| Owner/Operator Name:           | CITY OF AUSTIN DBA AUSTIN ENERGY  |
| Legal Status:                  | Private                           |
| Date Became Current:           | 19991229                          |
| Date Ended Current:            | Not reported                      |
| Owner/Operator Address:        | 721 BARTON SPRINGS RD             |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78704-1328             |
| Owner/Operator Telephone:      | 512-322-6207                      |
| Owner/Operator Telephone Ext:  | Not reported                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POLE YARD (Continued)**

**1000412195**

Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 19870126  
Handler Name: AUSTIN CITY SC12  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19991229  
Handler Name: CITY OF AUSTIN DBA AUSTIN ENERGY  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20200226  
Handler Name: POLE YARD  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19900301  
Handler Name: AUSTIN CITY SC12  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20000125

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POLE YARD (Continued)**

**1000412195**

Handler Name: CITY OF AUSTIN - ELECTRIC UTILITY DEPART  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 2211  
NAICS Description: ELECTRIC POWER GENERATION, TRANSMISSION AND DISTRIBUTION

NAICS Code: 221122  
NAICS Description: ELECTRIC POWER DISTRIBUTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005097411

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000412195  
Registry ID: 110005097411  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005097411>  
Name: POLE YARD  
Address: 300 WEST AVE  
City,State,Zip: AUSTIN, TX 78701

DL1669 AUSTIN ENERGY POLE YARD  
WNW 300 WEST AVE  
< 1/8 AUSTIN, TX 78701  
0.028 mi.  
148 ft. Site 16 of 17 in cluster DL

TX VCP S123820359  
N/A

|                                  |                                              |                         |
|----------------------------------|----------------------------------------------|-------------------------|
| <b>Actual:</b><br><b>464 ft.</b> | <b>VCP TCEQ:</b>                             |                         |
| <b>Focus Map:</b>                | Name:                                        | AUSTIN ENERGY POLE YARD |
| <b>11</b>                        | Address:                                     | 300 WEST AVE            |
|                                  | City,State,Zip:                              | AUSTIN, TX 78701        |
|                                  | Region:                                      | REGION 11 - AUSTIN      |
|                                  | Facility ID:                                 | 880                     |
|                                  | VCP Record Date:                             | 11/23/1998              |
|                                  | Facility Type:                               | UTILITY                 |
|                                  | PCA Number:                                  | 31790                   |
|                                  | Project Manager:                             | MFREW                   |
|                                  | Phase:                                       | COMPLETED               |
|                                  | Acres at Site:                               | 2.8                     |
|                                  | REM Program:                                 | VCP                     |
|                                  | RN Number:                                   | RN100531847             |
|                                  | Former Facility Type:                        | Not reported            |
|                                  | Site Address Description:                    | 300 WEST AVENUE         |
|                                  | Near City Name:                              | AUSTIN                  |
|                                  | Administrative Status:                       | INACTIVE                |
|                                  | Region Notified of Application:              | 11/23/1998              |
|                                  | RCRIS Number:                                | Not reported            |
|                                  | Air REM Method:                              | Not reported            |
|                                  | GW REM Method:                               | Not reported            |
|                                  | EPA Texas ID/CERCLIS Registration:           | TXP490189524            |
|                                  | Soil REM Method:                             | Not reported            |
|                                  | Surf Water REM Method:                       | Not reported            |
|                                  | CCOC Date:                                   | Not reported            |
|                                  | Risk Reduction or Petroleum Storage Tank:    | RRR                     |
|                                  | Air Inst Eng Controls:                       | Not reported            |
|                                  | TNRCC Solid Waste Registration:              | 72380                   |
|                                  | GW Inst Eng Controls:                        | Not reported            |
|                                  | TX Risk Reduction Program:                   | Not reported            |
|                                  | Sediment Inst Eng Controls:                  | Not reported            |
|                                  | Soil Inst Eng Controls:                      | Not reported            |
|                                  | Certificate of Completion Date:              | 08/04/1999; 08/04/1999  |
|                                  | Standards:                                   | 1/2                     |
|                                  | Surf Water Inst Eng Controls:                | Not reported            |
|                                  | Remedy Type:                                 | EXCAVATE DISPOSE        |
|                                  | Air Target COC Class:                        | Not reported            |
|                                  | Date Cashier Check Received:                 | 11/23/1998              |
|                                  | GW Target COC Class:                         | Not reported            |
|                                  | Sediment Target COC Class:                   | Not reported            |
|                                  | Application Accepted?:                       | Y                       |
|                                  | Application Accepted Date:                   | 1998-12-20 00:00:00     |
|                                  | Soil Target COC Class:                       | METALS; PAHS; PCBS; TPH |
|                                  | Surface Water Target COC Class:              | Not reported            |
|                                  | Alternate VCP ID:                            | 880                     |
|                                  | Leaking Petroleum Storage Registration Tank: | Not reported            |
|                                  | Project Number:                              | 317900                  |
|                                  | Off Site?:                                   | Not reported            |
|                                  | Media:                                       | MICROFILM               |
|                                  | IOP Number:                                  | Not reported            |
|                                  | File Location:                               | CR                      |
|                                  | Latitude:                                    | 30.32                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUSTIN ENERGY POLE YARD (Continued)**

**S123820359**

Longitude: -97.77  
Contact:  
REM Program: VCP  
Program ID: 880  
RN Number: RN100531847  
CN Number: CN600135198  
CN Name: CITY OF AUSTIN  
Role Code: BILLCONT  
Contact Name: MULLIN, WADE  
Contact Title: Not reported  
Organization Name: CITY OF AUSTIN  
Mailing Address: 505 BARTON SPRINGS RD  
Mailing City: AUSTIN  
Mailing State: TX  
Mailing Zip: 78704  
Contact Telephone: (512) 499-7154  
Contact Telephone Ext: 0

**DL1670** **CITY OF AUSTIN ELECTRIC UTILITY**  
**WNW** **300 WEST AVE**  
**< 1/8** **AUSTIN, TX 78701**  
**0.028 mi.**  
**148 ft.** **Site 17 of 17 in cluster DL**

**TX UST** **U001542524**  
**N/A**

**Actual:** **UST:**  
**464 ft.** Name: CITY OF AUSTIN ELECTRIC UTILITY  
**Focus Map:** Address: 300 WEST AVE  
**11** City,State,Zip: AUSTIN, TX 787013840  
AI Number: 18149  
Facility Type: FLEET REFUELING  
Facility Begin Date: 09/01/1989  
Facility Status: INACTIVE  
Additional ID: 390006192002156  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78701  
Contact Name/Title: ,  
Contact Organization Name: CITY OF AUSTIN ELECTRIC UTILITY  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5129281492  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 04/04/1986  
Signature Name/Title On Earliest Reg Form: J A LINNEMANN,MGR  
Application Received Date On Earliest Reg Form: 05/08/1986  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF AUSTIN ELECTRIC UTILITY (Continued)**

**U001542524**

|                                                    |                     |
|----------------------------------------------------|---------------------|
| Enforcement Action:                                | Not reported        |
| Facility Not Inspectable:                          | No                  |
| Owner:                                             |                     |
| Owner CN:                                          | CN600135198         |
| Owner Last Name:                                   | CITY OF AUSTIN      |
| Owner First Name:                                  | Not reported        |
| Owner Middle Name:                                 | Not reported        |
| Owner Type:                                        | CI                  |
| Contact Mailing Address (Delivery):                | Not reported        |
| Contact Mailing Address (Internal Delivery):       | Not reported        |
| Contact Mailing City:                              | Not reported        |
| Contact Mailing State:                             | Not reported        |
| Contact Mailing Zip:                               | Not reported        |
| Contact Mailing Zip5:                              | Not reported        |
| Contact Phone Number/Ext:                          | /                   |
| Contact Fax Country Code:                          | Not reported        |
| Contact Fax Number/Ext:                            | /                   |
| Contact Email Address:                             | Not reported        |
| Contact Address Deliverable:                       | Not reported        |
| Princ ID:                                          | 840354562001227     |
| Additional ID:                                     | 390006192002156     |
| AI Number:                                         | 18149               |
| Owner Effective Begin Date:                        | 09/01/1989          |
| State Tax ID:                                      | Not reported        |
| Contact Role:                                      | Not reported        |
| Contact Name/Title:                                | /                   |
| Contact Organization Name:                         | Not reported        |
| Tank:                                              |                     |
| Install Date:                                      | 01/01/1974          |
| Tank Registration Date:                            | 05/08/1986          |
| Number of Compartments:                            | 1                   |
| Tank Capacity:                                     | 9550                |
| Tank Singlewall:                                   | N                   |
| Tank Doublewall:                                   | N                   |
| Pipe Type:                                         | Not reported        |
| UST ID:                                            | 174136              |
| Facility ID:                                       | 37553               |
| AI Number:                                         | 18149               |
| Tank Id:                                           | 2                   |
| Tank Status (Current):                             | REMOVED FROM GROUND |
| Tank Status Date:                                  | 08/20/1996          |
| Empty:                                             | N                   |
| Tank Regulatory Status:                            | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):         | Not reported        |
| Piping Design (Single Wall):                       | N                   |
| Piping Design (Double Wall):                       | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):       | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):   | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):      | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):     | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):    | N                   |
| Tank Material (Steel):                             | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):  | Y                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):    | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF AUSTIN ELECTRIC UTILITY (Continued)**

**U001542524**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | Y            |
| Piping Corr Prot Compliance Flag:                          | Y            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | Not reported |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 2            |
| Tank Capacity:                                             | 9550         |
| UST Comprt ID:                                             | 274          |
| UST ID:                                                    | 174136       |
| AI Number:                                                 | 18149        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | DIESEL       |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N            |
| PRDM(Groundwater Monitoring):                              | N            |
| PRDM(Monitoring Sec Containment Barrier):                  | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):          | N            |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF AUSTIN ELECTRIC UTILITY (Continued)**

**U001542524**

|                                                       |                     |
|-------------------------------------------------------|---------------------|
| PRDM(Mthly Piping Tightness Test)@.2Gph:              | N                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:             | N                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):       | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):            | Y                   |
| PRDM(Sir(StatInv Recon)/Inv Control)):                | N                   |
| PRDM(Exempt System Suction:                           | N                   |
| Spill Overfill Prevention Equip(SOPE):                | Y                   |
| SOPE(Spill Cont/Bucket/Sump):                         | N                   |
| SOPE(DelShut-Off Valve ):                             | Y                   |
| SOPE(FlowRestrictorValue:                             | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                    | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                    | N                   |
| Compartment Release Det Compliance Flag:              | N                   |
| Piping Release Detection Compliance Flag ):           | N                   |
| Spill/OverfillPreventionCompliance Flag:              | N                   |
| Compartment Release Detection Variance:               | N                   |
| Piping Release Detection Variance:                    | N                   |
| Spill And Overfill Prevention Variance:               | N                   |
| Stage I Vapor Recovery:                               | Not reported        |
| Stage 1 Installation Date:                            | Not reported        |
| Install Date:                                         | 01/01/1974          |
| Tank Registration Date:                               | 05/08/1986          |
| Number of Compartments:                               | 1                   |
| Tank Capacity:                                        | 9550                |
| Tank Singlewall:                                      | Y                   |
| Tank Doublewall:                                      | N                   |
| Pipe Type:                                            | Not reported        |
| UST ID:                                               | 46947               |
| Facility ID:                                          | 37553               |
| Ai Number:                                            | 18149               |
| Tank Id:                                              | 1                   |
| Tank Status (Current):                                | REMOVED FROM GROUND |
| Tank Status Date:                                     | 08/20/1996          |
| Empty:                                                | N                   |
| Tank Regulatory Status:                               | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):            | Not reported        |
| Piping Design (Single Wall):                          | Y                   |
| Piping Design (Double Wall):                          | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):          | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):      | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):         | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):        | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):    | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):       | N                   |
| Tank Material (Steel):                                | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):     | Y                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):       | N                   |
| Tank Mat(Concrete):                                   | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):     | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):   | N                   |
| Piping Material (Steel):                              | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):        | Y                   |
| Piping Mat(Concrete):                                 | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): | N                   |
| Piping Mat(Nonmetallic Flex Piping):                  | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF AUSTIN ELECTRIC UTILITY (Continued)**

**U001542524**

PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): Y  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMeth(FRP Tank Or Piping(Noncorrodible): Y  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: Y  
Piping Corr Prot Compliance Flag: Y  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: 03/20/1990

**Compartment Records:**

Tank ID: 1  
Tank Capacity: 9550  
UST Comprt ID: 273  
UST ID: 46947  
AI Number: 18149  
Compartment ID: A  
Substance Stored1: EMPTY  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF AUSTIN ELECTRIC UTILITY (Continued)**

**U001542524**

|                                             |              |
|---------------------------------------------|--------------|
| SOPE(DelShut-Off Valve ):                   | Y            |
| SOPE(FlowRestrictorValue:                   | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:          | N            |
| SOPE(N/A Deliveries To Tank<=25G):          | N            |
| Compartment Release Det Compliance Flag:    | N            |
| Piping Release Detection Compliance Flag ): | N            |
| Spill/OverfillPreventionCompliance Flag:    | N            |
| Compartment Release Detection Variance:     | N            |
| Piping Release Detection Variance:          | N            |
| Spill And Overfill Prevention Variance:     | N            |
| Stage I Vapor Recovery:                     | Not reported |
| Stage 1 Installation Date:                  | Not reported |

Facility Billing Contacts:

|                                              |                                 |
|----------------------------------------------|---------------------------------|
| Contact Organization Name:                   | CITY OF AUSTIN                  |
| Contact Mailing Address (Delivery):          | 6400 BOLM RD                    |
| Contact Mailing Address (Internal Delivery): | Not reported                    |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78721 3639           |
| Phone Number/Ext:                            | /                               |
| Contact Fax Number/Ext:                      | /                               |
| Contact Email Address:                       | Not reported                    |
| Contact Address Deliverable:                 | Y                               |
| Facility ID:                                 | 37553                           |
| Additional ID:                               | 390006192002156                 |
| Princ ID:                                    | 840354562001227                 |
| AI Number:                                   | 18149                           |
| Facility Name:                               | CITY OF AUSTIN ELECTRIC UTILITY |
| AR Number:                                   | Not reported                    |
| AR UST Number Suffix:                        | Not reported                    |
| AR AST Number Suffix:                        | Not reported                    |
| Contact Name/Title:                          | /                               |

**FY1671**      **TWIN OAKS PHILLIPS 66 STATION**  
**SE**            **620 E OLTORF**  
**< 1/8**        **AUSTIN, TX 78704**  
**0.028 mi.**  
**148 ft.**      **Site 4 of 4 in cluster FY**

**EDR Hist Auto**    **1020762709**  
                             **N/A**

**Actual:**            EDR Hist Auto  
**560 ft.**

**Focus Map:**  
**14**

| Year: | Name:                         | Type:                     |
|-------|-------------------------------|---------------------------|
| 1971  | TWIN OAKS PHILLIPS 66 STATION | Gasoline Service Stations |
| 1972  | TWIN OAKS PHILLIPS 66 STATION | Gasoline Service Stations |
| 1973  | TWIN OAKS PHILLIPS 66 STATION | Gasoline Service Stations |
| 1973  | BROWNS 66 SERVICE             | Gasoline Service Stations |
| 1974  | BROWNS 66 SERVICE             | Gasoline Service Stations |
| 1975  | BROWNS 66 SERVICE             | Gasoline Service Stations |
| 1976  | BROWNS 66 SERVICE             | Gasoline Service Stations |
| 1977  | BROWNS 66 SERVICE             | Gasoline Service Stations |
| 1978  | BROWNS 66 SERVICE             | Gasoline Service Stations |
| 1979  | BROWNS 66 SERVICE             | Gasoline Service Stations |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IL1672**     **CAPITAL CITY MOTOR**  
**NNE**       **505 7TH ST E**  
**< 1/8**       **AUSTIN, TX**  
**0.028 mi.**  
**149 ft.**     **Site 6 of 21 in cluster IL**

**EDR Hist Auto**     **1013771887**  
                             **N/A**

**Actual:**       EDR Hist Auto  
**492 ft.**

**Focus Map:**     Year:     Name:                             Type:  
**11**                 1965     CAPITAL CITY MOTOR                     AUTOMOBILE REPAIRING

**CM1673**     **FIRST STATE BANK TOWER**  
**WNW**       **400 W 15TH ST STE 711**  
**< 1/8**       **AUSTIN, TX 78701**  
**0.028 mi.**  
**149 ft.**     **Site 2 of 2 in cluster CM**

**TX UST**     **U001267804**  
**TX HIST UST**     **N/A**

**Actual:**       UST:  
**538 ft.**       Name:  
**Focus Map:**     Address:  
**11**               City,State,Zip:

Al Number: 34800  
Facility Type: Not reported  
Facility Begin Date: 08/31/1988  
Facility Status: INACTIVE  
Additional ID: 839733452002053  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78702  
Contact Name/Title: ,  
Contact Organization Name: FIRST STATE BANK TOWER  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5124741191  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 05/05/1986  
Signature Name/Title On Earliest Reg Form: DOROTHY SHELTON,BLDG. MGR.  
Application Received Date On Earliest Reg Form: 05/08/1986  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

Owner:  
Owner CN: CN600784854  
Owner Last Name: METROPOLITAN LIFE INSURANCE COMPANY  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: OR  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRST STATE BANK TOWER (Continued)**

**U001267804**

|                              |                 |
|------------------------------|-----------------|
| Contact Mailing City:        | Not reported    |
| Contact Mailing State:       | Not reported    |
| Contact Mailing Zip:         | Not reported    |
| Contact Mailing Zip5:        | Not reported    |
| Contact Phone Number/Ext:    | /               |
| Contact Fax Country Code:    | Not reported    |
| Contact Fax Number/Ext:      | /               |
| Contact Email Address:       | Not reported    |
| Contact Address Deliverable: | Not reported    |
| Princ ID:                    | 830733442002053 |
| Additional ID:               | 839733452002053 |
| AI Number:                   | 34800           |
| Owner Effective Begin Date:  | 09/01/1988      |
| State Tax ID:                | Not reported    |
| Contact Role:                | Not reported    |
| Contact Name/Title:          | /               |
| Contact Organization Name:   | Not reported    |

**Tank:**

|                                                           |                     |
|-----------------------------------------------------------|---------------------|
| Install Date:                                             | 01/01/1980          |
| Tank Registration Date:                                   | 05/08/1986          |
| Number of Compartments:                                   | 1                   |
| Tank Capacity:                                            | 5000                |
| Tank Singlewall:                                          | N                   |
| Tank Doublewall:                                          | N                   |
| Pipe Type:                                                | Not reported        |
| UST ID:                                                   | 91941               |
| Facility ID:                                              | 81132               |
| AI Number:                                                | 34800               |
| Tank Id:                                                  | 1                   |
| Tank Status (Current):                                    | REMOVED FROM GROUND |
| Tank Status Date:                                         | 11/16/1990          |
| Empty:                                                    | N                   |
| Tank Regulatory Status:                                   | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported        |
| Piping Design (Single Wall):                              | N                   |
| Piping Design (Double Wall):                              | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N                   |
| Tank Material (Steel):                                    | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | Y                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N                   |
| Tank Mat(Concrete):                                       | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N                   |
| Piping Material (Steel):                                  | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | N                   |
| Piping Mat(Concrete):                                     | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N                   |
| Piping Mat(Nonmetallic Flex Piping):                      | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRST STATE BANK TOWER (Continued)**

**U001267804**

Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): N  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMeth (FRP Tank Or Piping(Noncorrodible): N  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: N  
Piping Corr Prot Compliance Flag: N  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: Y  
Installation Signature Date: 07/09/1990

**Compartment Records:**

Tank ID: 1  
Tank Capacity: 5000  
UST Comprt ID: 124416  
UST ID: 91941  
AI Number: 34800  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve) ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRST STATE BANK TOWER (Continued)**

**U001267804**

|                                                           |                     |
|-----------------------------------------------------------|---------------------|
| SOPE(N/A Deliveries To Tank<=25G):                        | N                   |
| Compartment Release Det Compliance Flag:                  | N                   |
| Piping Release Detection Compliance Flag ):               | N                   |
| Spill/OverfillPreventionCompliance Flag:                  | N                   |
| Compartment Release Detection Variance:                   | N                   |
| Piping Release Detection Variance:                        | N                   |
| Spill And Overfill Prevention Variance:                   | N                   |
| Stage I Vapor Recovery:                                   | Not reported        |
| Stage 1 Installation Date:                                | Not reported        |
| Install Date:                                             | 01/01/1980          |
| Tank Registration Date:                                   | 05/08/1986          |
| Number of Compartments:                                   | 1                   |
| Tank Capacity:                                            | 10000               |
| Tank Singlewall:                                          | N                   |
| Tank Doublewall:                                          | N                   |
| Pipe Type:                                                | Not reported        |
| UST ID:                                                   | 91942               |
| Facility ID:                                              | 81132               |
| Ai Number:                                                | 34800               |
| Tank Id:                                                  | 2                   |
| Tank Status (Current):                                    | REMOVED FROM GROUND |
| Tank Status Date:                                         | 11/16/1990          |
| Empty:                                                    | N                   |
| Tank Regulatory Status:                                   | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported        |
| Piping Design (Single Wall):                              | N                   |
| Piping Design (Double Wall):                              | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N                   |
| Tank Material (Steel):                                    | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | Y                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N                   |
| Tank Mat(Concrete):                                       | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N                   |
| Piping Material (Steel):                                  | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | N                   |
| Piping Mat(Concrete):                                     | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N                   |
| Piping Mat(Nonmetallic Flex Piping):                      | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):   | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):              | N                   |
| TCPM(Cathodic Prot-FacInstallation):                      | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):            | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):     | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                  | N                   |
| TCPM(Ext Nonmetallic Jacket):                             | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):             | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRST STATE BANK TOWER (Continued)**

**U001267804**

Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMMethod (FRP Tank Or Piping(Noncorrodible): N  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: N  
Piping Corr Prot Compliance Flag: N  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: Y  
Installation Signature Date: 07/09/1990

**Compartment Records:**

Tank ID: 2  
Tank Capacity: 10000  
UST Comprt ID: 124417  
UST ID: 91942  
AI Number: 34800  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve) ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRST STATE BANK TOWER (Continued)**

**U001267804**

Stage 1 Installation Date: Not reported

Facility Billing Contacts:

|                                              |                                |
|----------------------------------------------|--------------------------------|
| Contact Organization Name:                   | METROPOLITAN LIFE INSURANCE CO |
| Contact Mailing Address (Delivery):          | 400 W 15TH ST STE 711          |
| Contact Mailing Address (Internal Delivery): | Not reported                   |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78701 1647          |
| Phone Number/Ext:                            | /                              |
| Contact Fax Number/Ext:                      | /                              |
| Contact Email Address:                       | Not reported                   |
| Contact Address Deliverable:                 | Y                              |
| Facility ID:                                 | 81132                          |
| Additional ID:                               | 839733452002053                |
| Princ ID:                                    | 830733442002053                |
| AI Number:                                   | 34800                          |
| Facility Name:                               | FIRST STATE BANK TOWER         |
| AR Number:                                   | Not reported                   |
| AR UST Number Suffix:                        | Not reported                   |
| AR AST Number Suffix:                        | Not reported                   |
| Contact Name/Title:                          | /                              |

HIST UST AUSTIN:

|                 |                        |
|-----------------|------------------------|
| Name:           | FIRST STATE BANK TOWER |
| Address:        | 400 W 15TH ST          |
| City,State,Zip: | AUSTIN, TX             |
| Id UST:         | C0209                  |
| HID UST:        | Not reported           |
| Inspection:     | Not reported           |
| Due:            | Not reported           |

**FO1674** **CLOSED CAR WASH**  
**NE** **1510 TOWN CREEK DR.**  
**< 1/8** **AUSTIN, TX**  
**0.028 mi.**  
**149 ft.** **Site 10 of 10 in cluster FO**

**TX HIST UST** **S128728866**  
**N/A**

|                                  |                  |                     |
|----------------------------------|------------------|---------------------|
| <b>Actual:</b><br><b>469 ft.</b> | HIST UST AUSTIN: |                     |
| <b>Focus Map:</b><br><b>14</b>   | Name:            | CLOSED CAR WASH     |
|                                  | Address:         | 1510 TOWN CREEK DR. |
|                                  | City,State,Zip:  | AUSTIN, TX          |
|                                  | Id UST:          | C0005               |
|                                  | HID UST:         | Not reported        |
|                                  | Inspection:      | Not reported        |
|                                  | Due:             | Not reported        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CV1675** **PEELER JOHN F TAILOR**  
**WNW** **1003 CONGRESS AVE**  
**< 1/8** **AUSTIN, TX**  
**0.028 mi.**  
**149 ft.** **Site 13 of 14 in cluster CV**

**EDR Hist Cleaner** **1013780391**  
**N/A**

**Actual:** EDR Hist Cleaner  
**514 ft.**

**Focus Map:** Year: Name: Type:  
**11** 1916 PEELER JOHN F TAILOR CLOTHES CLEANERS AND PRESSERS  
1916 PEELER JOHN F TAILOR CLEANERS AND PRESSERS

**JW1676** **SPEEDY STOP 405**  
**WNW** **7715 E BEN WHITE**  
**< 1/8** **AUSTIN, TX**  
**0.028 mi.**  
**150 ft.** **Site 1 of 3 in cluster JW**

**TX RDR** **S127539973**  
**N/A**

**Actual:** RDR:  
**543 ft.** RDR ID: 20493  
**Focus Map:** Facility ID: 76634  
**19** RN: Not reported  
CN: Not reported  
Name: SPEEDY STOP 405  
Address: 7715 E BEN WHITE  
City,State,Zip: AUSTIN, TX  
Date Report Received: 9/7/2012  
Due Date: 11/6/2012  
Tank Owner: SPEEDY STOP FOOD STORES L  
Contact Person: MEGAN ZETTLEMOYER  
Report: RDR  
Latest TCEQ Letter: No system/site check  
Date of Latest TCEQ Letter: 11/5/2012  
Project Manager: Emmanuel Ekpo  
Team: Team 2  
New LPST Number: Not reported  
Pre-Existing LPST Number: Not reported  
Comments: SIR ltr issued 7/12/12; RDR 1ST SUB 5/21/12; 7/12/2012 RTN LET BY PPC;  
2ND SUB 9/7/12;  
Review Coordinator: EAE  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: Not reported  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

**JW1677** **EXXON MOBIL CORPORATION**  
**WNW** **7715 E BEN WHITE BLVD**  
**< 1/8** **AUSTIN, TX 78744**  
**0.028 mi.**  
**150 ft.** **Site 2 of 3 in cluster JW**

**EDR Hist Auto** **1021349348**  
**N/A**

**Actual:** EDR Hist Auto  
**543 ft.**

**Focus Map:** Year: Name: Type:  
**19** 2007 EXXON MOBIL CORPORATION Gasoline Service Stations, NEC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON MOBIL CORPORATION (Continued)**

**1021349348**

|      |                         |                                |
|------|-------------------------|--------------------------------|
| 2008 | EXXON MOBIL CORPORATION | Gasoline Service Stations, NEC |
| 2009 | EXXON MOBIL CORPORATION | Gasoline Service Stations, NEC |
| 2010 | EXXON MOBIL CORPORATION | Gasoline Service Stations, NEC |
| 2011 | EXXON MOBIL CORPORATION | Gasoline Service Stations, NEC |
| 2012 | EXXON MOBIL CORPORATION | Gasoline Service Stations, NEC |
| 2013 | EXXON MOBIL CORPORATION | Gasoline Service Stations, NEC |
| 2014 | EXXON MOBIL CORPORATION | Gasoline Service Stations, NEC |

**JW1678**    **7-ELEVEN STORE 36642**  
**WNW**     **7715 E BEN WHITE BLVD**  
**< 1/8**     **AUSTIN, TX 78744**  
**0.028 mi.**  
**150 ft.**    **Site 3 of 3 in cluster JW**

**TX UST**    **U003974638**  
**TX HIST UST**    **N/A**  
**TX ASBESTOS**  
**TX Financial Assurance**  
**TX PST STAGE 2**  
**TX CENTRAL REGISTRY**  
**TX RDR**

**Actual:**  
**543 ft.**

**Focus Map:**    **UST:**  
**19**

|                                                 |                                |
|-------------------------------------------------|--------------------------------|
| Name:                                           | 7-ELEVEN STORE 36642           |
| Address:                                        | 7715 E BEN WHITE BLVD          |
| City,State,Zip:                                 | AUSTIN, TX 787441773           |
| AI Number:                                      | 76634                          |
| Facility Type:                                  | RETAIL                         |
| Facility Begin Date:                            | 07/08/2004                     |
| Facility Status:                                | ACTIVE                         |
| Additional ID:                                  | 513525442004222                |
| Facility Exempt Status:                         | N                              |
| Records Off-Site:                               | Yes                            |
| UST Financial Assurance Required:               | No                             |
| Number Of Active UST:                           | 3                              |
| Site Location Description:                      | Not reported                   |
| Site Location (Nearest City Name):              | Not reported                   |
| Site Location (County Name):                    | TRAVIS                         |
| Site Location (Tceq Region):                    | 11                             |
| Site Location (Location Zip):                   | 78704                          |
| Contact Name/Title:                             | PEGGY BETZ,ENV SPECIALIST      |
| Contact Organization Name:                      | 7-ELEVEN STORE 36642           |
| Contact Mailing Address1:                       | Not reported                   |
| Contact Mailing Address2:                       | Not reported                   |
| Contact Mailing City/State/Zip:                 | Not reported                   |
| Contact Telephone:                              | 9728287805                     |
| Facility Contact Address Deliverable:           | Not reported                   |
| Contact Fax Number:                             | Not reported                   |
| Contact Email Address:                          | Not reported                   |
| Signature Date On Earliest Reg Form:            | 04/05/2004                     |
| Signature Name/Title On Earliest Reg Form:      | ERIC M MCPHEE,CMS PERM MANAGER |
| Application Received Date On Earliest Reg Form: | 07/28/2004                     |
| Signature Role On Earliest Reg Form:            | OWNER                          |
| Signature Company On Earliest Reg Form:         | Not reported                   |
| Enforcement Action:                             | No                             |
| Facility Not Inspectable:                       | No                             |

**Operator:**

|                                |                 |
|--------------------------------|-----------------|
| Princ ID:                      | 959578622001257 |
| Additional ID:                 | 513525442004222 |
| AI Number:                     | 76634           |
| Operator CN:                   | CN600240329     |
| Operator Name:                 | 7-ELEVEN INC    |
| Operator Effective Begin Date: | 12/28/2012      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE 36642 (Continued)**

**U003974638**

|                                              |                                       |
|----------------------------------------------|---------------------------------------|
| Operator Type:                               | CO                                    |
| Operator Role:                               | OWNOPRCON                             |
| Contact Name:                                | RAY MCNIECE/REGION COMPLIANCE MANAGER |
| Contact Organization Name:                   | 7-ELEVEN INC                          |
| Contact Mailing Address (Delivery):          | PO BOX 711                            |
| Contact Mailing Address (Internal Delivery): | Not reported                          |
| Contact Mailing City/State/Zip:              | DALLAS TX 75221-0711                  |
| Contact Phone Country Code:                  | 1                                     |
| Contact Phone Area Code:                     | 210                                   |
| Contact Phone Number:                        | 5070913                               |
| Contact Phone Extension:                     | 0                                     |
| Contact Fax Country Code:                    | Not reported                          |
| Contact Fax Area Code:                       | Not reported                          |
| Contact Fax Number:                          | Not reported                          |
| Contact Fax Extension:                       | Not reported                          |
| Contact Email Address:                       | raymond.mcniece@7-11.com              |
| Contact Address Deliverable:                 | Not reported                          |

|                                              |                                       |
|----------------------------------------------|---------------------------------------|
| Owner:                                       |                                       |
| Owner CN:                                    | CN600240329                           |
| Owner Last Name:                             | 7-ELEVEN INC                          |
| Owner First Name:                            | Not reported                          |
| Owner Middle Name:                           | Not reported                          |
| Owner Type:                                  | CO                                    |
| Contact Mailing Address (Delivery):          | PO BOX 711                            |
| Contact Mailing Address (Internal Delivery): | Not reported                          |
| Contact Mailing City:                        | DALLAS                                |
| Contact Mailing State:                       | TX                                    |
| Contact Mailing Zip:                         | 75221                                 |
| Contact Mailing Zip5:                        | 0711                                  |
| Contact Phone Number/Ext:                    | 1 210 5070913/0                       |
| Contact Fax Country Code:                    | Not reported                          |
| Contact Fax Number/Ext:                      | /                                     |
| Contact Email Address:                       | raymond.mcniece@7-11.com              |
| Contact Address Deliverable:                 | Not reported                          |
| Princ ID:                                    | 959578622001257                       |
| Additional ID:                               | 513525442004222                       |
| AI Number:                                   | 76634                                 |
| Owner Effective Begin Date:                  | 12/28/2012                            |
| State Tax ID:                                | 17510851318                           |
| Contact Role:                                | OWNOPRCON                             |
| Contact Name/Title:                          | RAY MCNIECE/REGION COMPLIANCE MANAGER |
| Contact Organization Name:                   | 7-ELEVEN INC                          |

|                                              |                                              |
|----------------------------------------------|----------------------------------------------|
| Self Certification:                          |                                              |
| Self Cert ID:                                | 117664                                       |
| Cert ID:                                     | 382522                                       |
| AI Number:                                   | 76634                                        |
| Self Certification Date:                     | 01/17/2023                                   |
| Signature Name/Title:                        | RAYMOND MCNIECE ENVIRONMENTAL COMPLIANCE MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                         |
| Filing Status:                               | RENEWAL                                      |
| Registration Self Certification Flag:        | Y                                            |
| Facility Fees Self Certification Flag:       | Y                                            |
| Financial Assurance Self Certification Flag: | Y                                            |
| Technical Standards Self Certification Flag: | Y                                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE 36642 (Continued)**

**U003974638**

|                                              |                                       |
|----------------------------------------------|---------------------------------------|
| Delivery Certificate Expiration Date:        | 01/31/2024                            |
| Reporting Method:                            | E                                     |
| Tank Corrosion Protection Compliance:        | Y                                     |
| Piping Corrosion Protection Compliance:      | Y                                     |
| Compartment Release Detection Compliance:    | Y                                     |
| Piping Release Detection Compliance:         | Y                                     |
| Spill Prevention/Overfill Compliance:        | Y                                     |
| Self Cert ID:                                | 117664                                |
| Cert ID:                                     | 365152                                |
| AI Number:                                   | 76634                                 |
| Self Certification Date:                     | 01/19/2022                            |
| Signature Name/Title:                        | RAYMOND MCNIECE ENVIRONMENTAL MANAGER |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                  |
| Filing Status:                               | RENEWAL                               |
| Registration Self Certification Flag:        | Y                                     |
| Facility Fees Self Certification Flag:       | Y                                     |
| Financial Assurance Self Certification Flag: | Y                                     |
| Technical Standards Self Certification Flag: | Y                                     |
| Delivery Certificate Expiration Date:        | 01/31/2023                            |
| Reporting Method:                            | E                                     |
| Tank Corrosion Protection Compliance:        | Y                                     |
| Piping Corrosion Protection Compliance:      | Y                                     |
| Compartment Release Detection Compliance:    | Y                                     |
| Piping Release Detection Compliance:         | Y                                     |
| Spill Prevention/Overfill Compliance:        | Y                                     |
| Self Cert ID:                                | 117664                                |
| Cert ID:                                     | 348417                                |
| AI Number:                                   | 76634                                 |
| Self Certification Date:                     | 01/20/2021                            |
| Signature Name/Title:                        | Raymond Mcniece Env.Mgr.              |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                  |
| Filing Status:                               | RENEWAL                               |
| Registration Self Certification Flag:        | Y                                     |
| Facility Fees Self Certification Flag:       | Y                                     |
| Financial Assurance Self Certification Flag: | Y                                     |
| Technical Standards Self Certification Flag: | Y                                     |
| Delivery Certificate Expiration Date:        | 01/31/2022                            |
| Reporting Method:                            | S                                     |
| Tank Corrosion Protection Compliance:        | Y                                     |
| Piping Corrosion Protection Compliance:      | Y                                     |
| Compartment Release Detection Compliance:    | Y                                     |
| Piping Release Detection Compliance:         | Y                                     |
| Spill Prevention/Overfill Compliance:        | Y                                     |
| Self Cert ID:                                | 117664                                |
| Cert ID:                                     | 330928                                |
| AI Number:                                   | 76634                                 |
| Self Certification Date:                     | 01/09/2020                            |
| Signature Name/Title:                        | Raymond Mcniece Env.Mgr.              |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                  |
| Filing Status:                               | RENEWAL                               |
| Registration Self Certification Flag:        | Y                                     |
| Facility Fees Self Certification Flag:       | Y                                     |
| Financial Assurance Self Certification Flag: | Y                                     |
| Technical Standards Self Certification Flag: | Y                                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE 36642 (Continued)**

**U003974638**

Delivery Certificate Expiration Date: 01/31/2021  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 117664  
Cert ID: 314198  
AI Number: 76634  
Self Certification Date: 01/23/2019  
Signature Name/Title: Raymond Mcniece Env. Mgr.  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2020  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 117664  
Cert ID: 296673  
AI Number: 76634  
Self Certification Date: 12/29/2017  
Signature Name/Title: Raymond Mcniece Env. Mgr  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2019  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 117664  
Cert ID: 280827  
AI Number: 76634  
Self Certification Date: 01/19/2017  
Signature Name/Title: Raymond Mcniece Environmental Manage  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE 36642 (Continued)**

**U003974638**

|                                              |                                   |
|----------------------------------------------|-----------------------------------|
| Delivery Certificate Expiration Date:        | 01/31/2018                        |
| Reporting Method:                            | S                                 |
| Tank Corrosion Protection Compliance:        | Y                                 |
| Piping Corrosion Protection Compliance:      | Y                                 |
| Compartment Release Detection Compliance:    | Y                                 |
| Piping Release Detection Compliance:         | Y                                 |
| Spill Prevention/Overfill Compliance:        | Y                                 |
| Self Cert ID:                                | 117664                            |
| Cert ID:                                     | 263599                            |
| AI Number:                                   | 76634                             |
| Self Certification Date:                     | 01/19/2016                        |
| Signature Name/Title:                        | Raymond Mcniece Environmental Mgr |
| Signature Type Role:                         | LEGAL AUTH REP OWNER              |
| Filing Status:                               | RENEWAL                           |
| Registration Self Certification Flag:        | Y                                 |
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |
| Technical Standards Self Certification Flag: | Y                                 |
| Delivery Certificate Expiration Date:        | 01/31/2017                        |
| Reporting Method:                            | S                                 |
| Tank Corrosion Protection Compliance:        | Y                                 |
| Piping Corrosion Protection Compliance:      | Y                                 |
| Compartment Release Detection Compliance:    | Y                                 |
| Piping Release Detection Compliance:         | Y                                 |
| Spill Prevention/Overfill Compliance:        | Y                                 |
| Self Cert ID:                                | 117664                            |
| Cert ID:                                     | 247262                            |
| AI Number:                                   | 76634                             |
| Self Certification Date:                     | 01/19/2015                        |
| Signature Name/Title:                        | Raymond Mcniece Environmental Mgr |
| Signature Type Role:                         | LEGAL AUTH REP OWNER              |
| Filing Status:                               | RENEWAL                           |
| Registration Self Certification Flag:        | Y                                 |
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |
| Technical Standards Self Certification Flag: | Y                                 |
| Delivery Certificate Expiration Date:        | 01/31/2016                        |
| Reporting Method:                            | S                                 |
| Tank Corrosion Protection Compliance:        | Y                                 |
| Piping Corrosion Protection Compliance:      | Y                                 |
| Compartment Release Detection Compliance:    | Y                                 |
| Piping Release Detection Compliance:         | Y                                 |
| Spill Prevention/Overfill Compliance:        | Y                                 |
| Self Cert ID:                                | 117664                            |
| Cert ID:                                     | 230924                            |
| AI Number:                                   | 76634                             |
| Self Certification Date:                     | 01/23/2014                        |
| Signature Name/Title:                        | Raymond Mcniece Environmental Mgr |
| Signature Type Role:                         | LEGAL AUTH REP OWNER              |
| Filing Status:                               | RENEWAL                           |
| Registration Self Certification Flag:        | Y                                 |
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |
| Technical Standards Self Certification Flag: | Y                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE 36642 (Continued)**

**U003974638**

Delivery Certificate Expiration Date: 01/31/2015  
Reporting Method: S  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 117664  
Cert ID: 211676  
AI Number: 76634  
Self Certification Date: 01/23/2013  
Signature Name/Title: RAYMOND MCNIECE GAS ENV COMP MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2014  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 117664  
Cert ID: 211675  
AI Number: 76634  
Self Certification Date: 01/09/2012  
Signature Name/Title: CARLTON LABEFF  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2013  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 117664  
Cert ID: 211674  
AI Number: 76634  
Self Certification Date: 04/01/2011  
Signature Name/Title: TARONZA L GRAVES  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE 36642 (Continued)**

**U003974638**

|                                              |                                    |
|----------------------------------------------|------------------------------------|
| Delivery Certificate Expiration Date:        | 04/30/2012                         |
| Reporting Method:                            | Not reported                       |
| Tank Corrosion Protection Compliance:        | Not reported                       |
| Piping Corrosion Protection Compliance:      | Not reported                       |
| Compartment Release Detection Compliance:    | Not reported                       |
| Piping Release Detection Compliance:         | Not reported                       |
| Spill Prevention/Overfill Compliance:        | Not reported                       |
| Self Cert ID:                                | 117664                             |
| Cert ID:                                     | 211673                             |
| AI Number:                                   | 76634                              |
| Self Certification Date:                     | 03/15/2010                         |
| Signature Name/Title:                        | TARONZA L GRAVES OWNERS AUTH AGENT |
| Signature Type Role:                         | LEGAL AUTH REP OWNER               |
| Filing Status:                               | RENEWAL                            |
| Registration Self Certification Flag:        | Y                                  |
| Facility Fees Self Certification Flag:       | Y                                  |
| Financial Assurance Self Certification Flag: | Y                                  |
| Technical Standards Self Certification Flag: | Y                                  |
| Delivery Certificate Expiration Date:        | 04/30/2011                         |
| Reporting Method:                            | Not reported                       |
| Tank Corrosion Protection Compliance:        | Not reported                       |
| Piping Corrosion Protection Compliance:      | Not reported                       |
| Compartment Release Detection Compliance:    | Not reported                       |
| Piping Release Detection Compliance:         | Not reported                       |
| Spill Prevention/Overfill Compliance:        | Not reported                       |
| Self Cert ID:                                | 117664                             |
| Cert ID:                                     | 211672                             |
| AI Number:                                   | 76634                              |
| Self Certification Date:                     | 03/27/2009                         |
| Signature Name/Title:                        | TARONZA L GRAVES AUTHORIZED AGENT  |
| Signature Type Role:                         | LEGAL AUTH REP OWNER               |
| Filing Status:                               | RENEWAL                            |
| Registration Self Certification Flag:        | Y                                  |
| Facility Fees Self Certification Flag:       | Y                                  |
| Financial Assurance Self Certification Flag: | Y                                  |
| Technical Standards Self Certification Flag: | Y                                  |
| Delivery Certificate Expiration Date:        | 04/30/2010                         |
| Reporting Method:                            | Not reported                       |
| Tank Corrosion Protection Compliance:        | Not reported                       |
| Piping Corrosion Protection Compliance:      | Not reported                       |
| Compartment Release Detection Compliance:    | Not reported                       |
| Piping Release Detection Compliance:         | Not reported                       |
| Spill Prevention/Overfill Compliance:        | Not reported                       |
| Self Cert ID:                                | 117664                             |
| Cert ID:                                     | 211671                             |
| AI Number:                                   | 76634                              |
| Self Certification Date:                     | 03/28/2008                         |
| Signature Name/Title:                        | JOEY WEISMAN OWNERS AUTH AGENT     |
| Signature Type Role:                         | LEGAL AUTH REP OWNER               |
| Filing Status:                               | RENEWAL                            |
| Registration Self Certification Flag:        | Y                                  |
| Facility Fees Self Certification Flag:       | Y                                  |
| Financial Assurance Self Certification Flag: | Y                                  |
| Technical Standards Self Certification Flag: | Y                                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE 36642 (Continued)**

**U003974638**

Delivery Certificate Expiration Date: 04/30/2009  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 117664  
Cert ID: 211670  
AI Number: 76634  
Self Certification Date: 04/09/2007  
Signature Name/Title: HEATHER GILMORE AUTH AGENT  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2008  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 117664  
Cert ID: 211669  
AI Number: 76634  
Self Certification Date: 04/03/2006  
Signature Name/Title: ERIC M MCPHEE PERM MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2007  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 117664  
Cert ID: 211434  
AI Number: 76634  
Self Certification Date: 04/06/2005  
Signature Name/Title: ERIC M MCPHEE PERM MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE 36642 (Continued)**

**U003974638**

|                                              |                            |
|----------------------------------------------|----------------------------|
| Delivery Certificate Expiration Date:        | 04/30/2006                 |
| Reporting Method:                            | Not reported               |
| Tank Corrosion Protection Compliance:        | Not reported               |
| Piping Corrosion Protection Compliance:      | Not reported               |
| Compartment Release Detection Compliance:    | Not reported               |
| Piping Release Detection Compliance:         | Not reported               |
| Spill Prevention/Overfill Compliance:        | Not reported               |
| Self Cert ID:                                | 117664                     |
| Cert ID:                                     | 211433                     |
| AI Number:                                   | 76634                      |
| Self Certification Date:                     | 04/05/2004                 |
| Signature Name/Title:                        | ERIC M MCPHEE CMS PERM MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER       |
| Filing Status:                               | INITIAL                    |
| Registration Self Certification Flag:        | Y                          |
| Facility Fees Self Certification Flag:       | Y                          |
| Financial Assurance Self Certification Flag: | Y                          |
| Technical Standards Self Certification Flag: | Y                          |
| Delivery Certificate Expiration Date:        | 04/30/2005                 |
| Reporting Method:                            | Not reported               |
| Tank Corrosion Protection Compliance:        | Not reported               |
| Piping Corrosion Protection Compliance:      | Not reported               |
| Compartment Release Detection Compliance:    | Not reported               |
| Piping Release Detection Compliance:         | Not reported               |
| Spill Prevention/Overfill Compliance:        | Not reported               |

**Tank:**

|                                                    |                 |
|----------------------------------------------------|-----------------|
| Install Date:                                      | 07/08/2004      |
| Tank Registration Date:                            | 07/28/2004      |
| Number of Compartments:                            | 1               |
| Tank Capacity:                                     | 15000           |
| Tank Singlewall:                                   | N               |
| Tank Doublewall:                                   | Y               |
| Pipe Type:                                         | P               |
| UST ID:                                            | 203450          |
| Facility ID:                                       | 117664          |
| AI Number:                                         | 76634           |
| Tank Id:                                           | 1               |
| Tank Status (Current):                             | IN USE          |
| Tank Status Date:                                  | 07/08/2004      |
| Empty:                                             | N               |
| Tank Regulatory Status:                            | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):         | Not reported    |
| Piping Design (Single Wall):                       | N               |
| Piping Design (Double Wall):                       | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):       | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):   | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):      | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):     | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):    | N               |
| Tank Material (Steel):                             | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):  | Y               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):    | N               |
| Tank Mat(Concrete):                                | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):  | N               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN STORE 36642 (Continued)

U003974638

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | Y            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | Y            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | Y            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | Y            |
| Piping Corr Prot Compliance Flag:                          | Y            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | Y            |
| Installation Signature Date:                               | 08/08/2004   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 1            |
| Tank Capacity:                                             | 15000        |
| UST Comprt ID:                                             | 184493       |
| UST ID:                                                    | 203450       |
| AI Number:                                                 | 76634        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | Y            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | Y            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N            |
| PRDM(Groundwater Monitoring):                              | N            |
| PRDM(Monitoring Sec Containment Barrier):                  | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):          | Y            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:                   | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:                  | Y            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE 36642 (Continued)**

**U003974638**

PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve) ): N  
SOPE(FlowRestrictorValue: Y  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: TWO POINT SYSTEM  
Stage 1 Installation Date: 08/08/2004

Install Date: 07/08/2004  
Tank Registration Date: 07/28/2004  
Number of Compartments: 1  
Tank Capacity: 15000  
Tank Singlewall: N  
Tank Doublewall: Y  
Pipe Type: P  
UST ID: 203451  
Facility ID: 117664  
Ai Number: 76634  
Tank Id: 2  
Tank Status (Current): IN USE  
Tank Status Date: 07/08/2004  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): Y  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N  
Tank Material (Steel): N  
Tank Material(Frp(Fiberglass-Reinforced Plastic): Y  
Tank Mat(Composite (Steel W/Ext Frp Cladding)): N  
Tank Mat(Concrete): N  
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N  
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N  
Piping Material (Steel): N  
Piping Mat(Frp(Fiberglass Reinforced Plastic): N  
Piping Mat(Concrete): N  
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N  
Piping Mat(Nonmetallic Flex Piping): Y  
PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN STORE 36642 (Continued)

U003974638

Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): Y  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMeth (FRP Tank Or Piping(Noncorrodible): N  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): Y  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: Y  
Piping Corr Prot Compliance Flag: Y  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: Not reported

Compartment Records:

Tank ID: 2  
Tank Capacity: 15000  
UST Comprt ID: 184494  
UST ID: 203451  
AI Number: 76634  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): Y  
CRDM(Interstitial Monitoring SecWall/Jacket): Y  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: Y  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Y  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve) ): N  
SOPE(FlowRestrictorValue: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE 36642 (Continued)**

**U003974638**

SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: TWO POINT SYSTEM  
Stage 1 Installation Date: 08/08/2004

Install Date: 07/08/2004  
Tank Registration Date: 07/28/2004  
Number of Compartments: 2  
Tank Capacity: 20000  
Tank Singlewall: N  
Tank Doublewall: Y  
Pipe Type: P  
UST ID: 203452  
Facility ID: 117664  
Ai Number: 76634  
Tank Id: 3  
Tank Status (Current): IN USE  
Tank Status Date: 07/08/2004  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): Y  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N  
Tank Material (Steel): N  
Tank Material(Frp(Fiberglass-Reinforced Plastic): Y  
Tank Mat(Composite (Steel W/Ext Frp Cladding)): N  
Tank Mat(Concrete): N  
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N  
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N  
Piping Material (Steel): N  
Piping Mat(Frp(Fiberglass Reinforced Plastic): N  
Piping Mat(Concrete): N  
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N  
Piping Mat(Nonmetallic Flex Piping): Y  
PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): Y  
TCPM(Ext Nonmetallic Jacket): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN STORE 36642 (Continued)

U003974638

TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMMethod (FRP Tank Or Piping(Noncorrodible): N  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): Y  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: Y  
Piping Corr Prot Compliance Flag: Y  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: Not reported

Compartment Records:

Tank ID: 3  
Tank Capacity: 12000  
UST Comprt ID: 184495  
UST ID: 203452  
AI Number: 76634  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): Y  
CRDM(Interstitial Monitoring SecWall/Jacket): Y  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): Y  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Y  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction): N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: Y  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE 36642 (Continued)**

**U003974638**

|                                                   |                  |
|---------------------------------------------------|------------------|
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | 08/08/2004       |
| Tank ID:                                          | 3                |
| Tank Capacity:                                    | 8000             |
| UST Comprt ID:                                    | 184496           |
| UST ID:                                           | 203452           |
| AI Number:                                        | 76634            |
| Compartment ID:                                   | B                |
| Substance Stored1:                                | DIESEL           |
| Substance Stored2:                                | Not reported     |
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | Y                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | Y                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | N                |
| SOPE(FlowRestrictorValue:                         | Y                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | 08/08/2004       |

**Construction Notification:**

|                              |            |
|------------------------------|------------|
| NOC ID:                      | 40192      |
| Facility ID:                 | 117664     |
| AI Number:                   | 76634      |
| Application Received Date:   | 07/12/2022 |
| Scheduled Construction Date: | 07/08/2022 |
| UST Improvement:             | N          |
| UST Installation:            | N          |
| UST Removal:                 | N          |
| UST Repair:                  | Y          |
| UST Return To Service:       | N          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE 36642 (Continued)**

**U003974638**

UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: Not reported  
Waiver Flag: N  
Late Filing Flag: Y  
Form Received Date: 07/12/2022  
Signature Date On Form: 07/07/2022  
Signature Name On Form: AMELIA BEARD  
Signature Company On Form: Not reported  
Signature Title On Form: PROJ COORD  
Signature Role: OWNER  
Owner Name At Time Of Construction: 7-ELEVEN INC  
Owner CN At Time Of Construction: CN600240329  
Owner AR At Time Of Construction: 3971  
General Desc Of Prop Construct: REPLACE RUL FILL SPILL BUCKET

NOC ID: 37986  
Facility ID: 117664  
AI Number: 76634  
Application Received Date: 04/14/2021  
Scheduled Construction Date: 04/26/2021  
UST Improvement: Y  
UST Installation: N  
UST Removal: N  
UST Repair: N  
UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: Not reported  
Waiver Flag: Y  
Late Filing Flag: Y  
Form Received Date: 07/12/2022  
Signature Date On Form: 07/07/2022  
Signature Name On Form: AMELIA BEARD  
Signature Company On Form: Not reported  
Signature Title On Form: PROJ COORD  
Signature Role: OWNER  
Owner Name At Time Of Construction: 7-ELEVEN INC  
Owner CN At Time Of Construction: CN600240329  
Owner AR At Time Of Construction: 3971  
General Desc Of Prop Construct: Not reported

NOC ID: 21314  
Facility ID: 117664  
AI Number: 76634  
Application Received Date: 04/12/2005  
Scheduled Construction Date: 07/20/2005  
UST Improvement: Y  
UST Installation: N  
UST Removal: N  
UST Repair: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE 36642 (Continued)**

**U003974638**

UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: M50412069  
Waiver Flag: N  
Late Filing Flag: N  
Form Received Date: 07/12/2022  
Signature Date On Form: 07/07/2022  
Signature Name On Form: AMELIA BEARD  
Signature Company On Form: Not reported  
Signature Title On Form: PROJ COORD  
Signature Role: OWNER  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 4194  
General Desc Of Prop Construct: Not reported

**Contractor, Consultant and Installer:**

Cont/Cons/Installer ID: 90370  
UST ID: Not reported  
NOC ID: 37986  
AI Number: 76634  
Type Of Contact: CONSULTANT  
Contractor CRP Number Or Installer ILP Number: Not reported  
Company Name: APTIM  
Representative Name: KIM FORD  
Mailing Address (Delivery): 12005 FORD DR  
Mailing Address (Internal Delivery): Not reported  
Mailing City: DALLAS  
Mailing State: TX  
Mailing Zip: 75234  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: 1  
Phone Number Area Code: 972  
Phone Number: 7738400  
Phone Number Extension: 0  
Fax Number Country Code: 0  
Fax Number Area Code: 0  
Fax Number: 0  
Email Address: KTAPIA@MCCONBUILDING.COM

Cont/Cons/Installer ID: 22377  
UST ID: Not reported  
NOC ID: 21314  
AI Number: 76634  
Type Of Contact: CONTRACTOR  
Contractor CRP Number Or Installer ILP Number: CRP000665  
Company Name: Not reported  
Representative Name: Not reported  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE 36642 (Continued)**

**U003974638**

Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: 1  
Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

Cont/Cons/Installer ID: 35542  
UST ID: 203450  
NOC ID: Not reported  
AI Number: 76634  
Type Of Contact: CONTRACTOR  
Contractor CRP Number Or Installer ILP Number: CRP001317  
Company Name: MC Services  
Representative Name: Not reported  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: Not reported  
Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

Cont/Cons/Installer ID: 96015  
UST ID: Not reported  
NOC ID: 40192  
AI Number: 76634  
Type Of Contact: CONTRACTOR  
Contractor CRP Number Or Installer ILP Number: CRP001100  
Company Name: MCCON BUILDING AND PETROLEUM SERVICES INC  
Representative Name: NATE LAWSON  
Mailing Address (Delivery): 1001 SPINKS RD STE 220  
Mailing Address (Internal Delivery): Not reported  
Mailing City: FLOWER MOUND  
Mailing State: TX  
Mailing Zip: 75028  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: 0  
Phone Number Area Code: 972  
Phone Number: 9290646  
Phone Number Extension: 0  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE 36642 (Continued)**

**U003974638**

|                                                |                                           |
|------------------------------------------------|-------------------------------------------|
| Fax Number:                                    | Not reported                              |
| Email Address:                                 | ACCOUNTING@MCCONBUILDING.COM              |
| Cont/Cons/Installer ID:                        | 90369                                     |
| UST ID:                                        | Not reported                              |
| NOC ID:                                        | 37986                                     |
| AI Number:                                     | 76634                                     |
| Type Of Contact:                               | CONTRACTOR                                |
| Contractor CRP Number Or Installer ILP Number: | CRP001100                                 |
| Company Name:                                  | MCCON BUILDING AND PETROLEUM SERVICES INC |
| Representative Name:                           | NATE LAWSON                               |
| Mailing Address (Delivery):                    | 1001 SPINKS RD STE 220                    |
| Mailing Address (Internal Delivery):           | Not reported                              |
| Mailing City:                                  | FLOWER MOUND                              |
| Mailing State:                                 | TX                                        |
| Mailing Zip:                                   | 75028                                     |
| Mailing Foreign Postal Code:                   | Not reported                              |
| Mailing County Code:                           | Not reported                              |
| Phone Number Country Code:                     | 1                                         |
| Phone Number Area Code:                        | 972                                       |
| Phone Number:                                  | 9290646                                   |
| Phone Number Extension:                        | 0                                         |
| Fax Number Country Code:                       | 1                                         |
| Fax Number Area Code:                          | 972                                       |
| Fax Number:                                    | 9290723                                   |
| Email Address:                                 | NATE.LAWSON@JFPETROGROUP.COM              |
| Cont/Cons/Installer ID:                        | 96016                                     |
| UST ID:                                        | Not reported                              |
| NOC ID:                                        | 40192                                     |
| AI Number:                                     | 76634                                     |
| Type Of Contact:                               | INSTALLER                                 |
| Contractor CRP Number Or Installer ILP Number: | ILP001286                                 |
| Company Name:                                  | Not reported                              |
| Representative Name:                           | NATE LAWSON                               |
| Mailing Address (Delivery):                    | Not reported                              |
| Mailing Address (Internal Delivery):           | Not reported                              |
| Mailing City:                                  | Not reported                              |
| Mailing State:                                 | Not reported                              |
| Mailing Zip:                                   | Not reported                              |
| Mailing Foreign Postal Code:                   | Not reported                              |
| Mailing County Code:                           | Not reported                              |
| Phone Number Country Code:                     | Not reported                              |
| Phone Number Area Code:                        | Not reported                              |
| Phone Number:                                  | Not reported                              |
| Phone Number Extension:                        | Not reported                              |
| Fax Number Country Code:                       | Not reported                              |
| Fax Number Area Code:                          | Not reported                              |
| Fax Number:                                    | Not reported                              |
| Email Address:                                 | Not reported                              |
| Cont/Cons/Installer ID:                        | 50707                                     |
| UST ID:                                        | 203450                                    |
| NOC ID:                                        | Not reported                              |
| AI Number:                                     | 76634                                     |
| Type Of Contact:                               | INSTALLER                                 |
| Contractor CRP Number Or Installer ILP Number: | ILP000496                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE 36642 (Continued)**

**U003974638**

|                                      |              |
|--------------------------------------|--------------|
| Company Name:                        | Not reported |
| Representative Name:                 | MIKE BEEVERS |
| Mailing Address (Delivery):          | Not reported |
| Mailing Address (Internal Delivery): | Not reported |
| Mailing City:                        | Not reported |
| Mailing State:                       | Not reported |
| Mailing Zip:                         | Not reported |
| Mailing Foreign Postal Code:         | Not reported |
| Mailing County Code:                 | Not reported |
| Phone Number Country Code:           | Not reported |
| Phone Number Area Code:              | Not reported |
| Phone Number:                        | Not reported |
| Phone Number Extension:              | Not reported |
| Fax Number Country Code:             | Not reported |
| Fax Number Area Code:                | Not reported |
| Fax Number:                          | Not reported |
| Email Address:                       | Not reported |

**Facility Billing Contacts:**

|                                              |                          |
|----------------------------------------------|--------------------------|
| Contact Organization Name:                   | 7-ELEVEN INC             |
| Contact Mailing Address (Delivery):          | PO BOX 711               |
| Contact Mailing Address (Internal Delivery): | Not reported             |
| Contact Mailing City/State/Zip:              | DALLAS, TX 75221 0711    |
| Phone Number/Ext:                            | 210 8293545/0            |
| Contact Fax Number/Ext:                      | /                        |
| Contact Email Address:                       | raymond.mcniece@7-11.com |
| Contact Address Deliverable:                 | Y                        |
| Facility ID:                                 | 117664                   |
| Additional ID:                               | 513525442004222          |
| Princ ID:                                    | 959578622001257          |
| AI Number:                                   | 76634                    |
| Facility Name:                               | 7-ELEVEN STORE 36642     |
| AR Number:                                   | 3971                     |
| AR UST Number Suffix:                        | Not reported             |
| AR AST Number Suffix:                        | U                        |
| Contact Name/Title:                          | RAYMOND MCNIECE/         |

**HIST UST AUSTIN:**

|                 |                       |
|-----------------|-----------------------|
| Name:           | 7-ELEVEN #36642       |
| Address:        | 7715 E BEN WHITE BLVD |
| City,State,Zip: | AUSTIN, TX            |
| Id UST:         | 3295                  |
| HID UST:        | Not reported          |
| Inspection:     | Not reported          |
| Due:            | Not reported          |

**ASBESTOS:**

|                        |                       |
|------------------------|-----------------------|
| Name:                  | 7-ELEVEN              |
| Address:               | 7715 E BEN WHITE BLVD |
| City,State,Zip:        | AUSTIN, TX 78744      |
| Date of inspection:    | 10/25/2013            |
| Reason for Inspection: | Routine               |
| Violation:             | No                    |
| Complaint Date:        | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE 36642 (Continued)**

**U003974638**

|                                        |                             |
|----------------------------------------|-----------------------------|
| Notification Number:                   | Not reported                |
| ASB Priority:                          | Not reported                |
| PIF State:                             | Not reported                |
| Detained:                              | Not reported                |
| Product Name:                          | Not reported                |
| Time Spent:                            | 0.5                         |
| Travel Time:                           | 0.1                         |
| Mileage:                               | 1.7                         |
| Reg:                                   | 07                          |
| Init:                                  | EJ                          |
| Seq:                                   | 04                          |
| Facility Type:                         | Abusable Volatile Chemicals |
| Inspector Name:                        | Eddie Jackson               |
| Date Report Received:                  | Not reported                |
| Date Routed by Supervisor:             | Not reported                |
| Date Routed to PSQA:                   | Not reported                |
| Date Reviewed by PSQA:                 | Not reported                |
| Date Routed by Supervisor1:            | Not reported                |
| Date Rtned to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                        | Not reported                |
| Date Rtned to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                      | Not reported                |
| Date Rtned to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                      | Not reported                |
| Notification Status:                   | Not reported                |
| Amendo:                                | Not reported                |
| Notification Work Type:                | Not reported                |
| Notification Type:                     | Not reported                |
| Work Type Flag:                        | Not reported                |
| Certification Statement Date:          | Not reported                |
| Certification Statement Phone:         | Not reported                |
| Is The Facility a School or K-12?:     | Not reported                |
| Region:                                | Not reported                |
| Priority:                              | Not reported                |
| ARU:                                   | Not reported                |
| Is this a phased abatement project?:   | Not reported                |
| Ordered:                               | Not reported                |
| Is This Project an Emergency?:         | Not reported                |
| Is Building Occupied?:                 | Not reported                |
| High Profile:                          | Not reported                |
| Ref Method:                            | Not reported                |
| Analytical Method:                     | Not reported                |
| Start Date:                            | Not reported                |
| Client Code:                           | Not reported                |
| Client Name:                           | Not reported                |
| License Number:                        | Not reported                |
| File Number:                           | Not reported                |
| License Status Description:            | Not reported                |
| Expiration Date:                       | Not reported                |
| Original Date:                         | Not reported                |
| Rank Effective Date:                   | Not reported                |
| Mod Code:                              | Not reported                |
| Area:                                  | Not reported                |
| Staff Operator ID:                     | Not reported                |
| Inspection Number:                     | Not reported                |
| Inspection Status:                     | Not reported                |
| Disposition:                           | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE 36642 (Continued)**

**U003974638**

Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**TX Financial Assurance 2:**

Name: 7-ELEVEN STORE 36642  
Address: 7715 E BEN WHITE BLVD  
City,State,Zip: AUSTIN, TX 78744  
Region: 2  
Facility ID: 117664  
Finass ID: 279692  
AI: 76634  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: Not reported  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2021  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: 0 877 4166411  
Policy Number: ISPILLSB5FGE001  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2023  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN STORE 36642  
Address: 7715 E BEN WHITE BLVD  
City,State,Zip: AUSTIN, TX 78744  
Region: 2  
Facility ID: 117664  
Finass ID: 262717  
AI: 76634  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: Not reported  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2020  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: 0 817 4166411  
Policy Number: ISPILLSB5FGE001  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2022  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN STORE 36642  
Address: 7715 E BEN WHITE BLVD



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE 36642 (Continued)**

**U003974638**

City,State,Zip: AUSTIN, TX 78744  
Region: 2  
Facility ID: 117664  
Finass ID: 242454  
AI: 76634  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2020  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: ISPILLSB5FGE001  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2021  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN STORE 36642  
Address: 7715 E BEN WHITE BLVD  
City,State,Zip: AUSTIN, TX 78744  
Region: 2  
Facility ID: 117664  
Finass ID: 224877  
AI: 76634  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2018  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235402  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2020  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN STORE 36642  
Address: 7715 E BEN WHITE BLVD  
City,State,Zip: AUSTIN, TX 78744  
Region: 2  
Facility ID: 117664  
Finass ID: 208119  
AI: 76634  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE 36642 (Continued)**

**U003974638**

Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2017  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235402  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2019  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN STORE 36642  
Address: 7715 E BEN WHITE BLVD  
City,State,Zip: AUSTIN, TX 78744  
Region: 2  
Facility ID: 117664  
Finass ID: 189379  
AI: 76634  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2016  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235402  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2018  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN STORE 36642  
Address: 7715 E BEN WHITE BLVD  
City,State,Zip: AUSTIN, TX 78744  
Region: 2  
Facility ID: 117664  
Finass ID: 173222  
AI: 76634  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2015  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235402  
Coverage Amount: 1,000,000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE 36642 (Continued)**

**U003974638**

Coverage Expiration Date: 12/18/2017  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN STORE 36642  
Address: 7715 E BEN WHITE BLVD  
City,State,Zip: AUSTIN, TX 78744  
Region: 2  
Facility ID: 117664  
Finass ID: 154743  
AI: 76634  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2015  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235402  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2016  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN STORE 36642  
Address: 7715 E BEN WHITE BLVD  
City,State,Zip: AUSTIN, TX 78744  
Region: 2  
Facility ID: 117664  
Finass ID: 138390  
AI: 76634  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2014  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235401  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2015  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN STORE 36642  
Address: 7715 E BEN WHITE BLVD  
City,State,Zip: AUSTIN, TX 78744  
Region: 2  
Facility ID: 117664

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE 36642 (Continued)**

**U003974638**

Finass ID: 120924  
AI: 76634  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2013  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235401  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2014  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN STORE 36642  
Address: 7715 E BEN WHITE BLVD  
City,State,Zip: AUSTIN, TX 78744  
Region: 2  
Facility ID: 117664  
Finass ID: 118530  
AI: 76634  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2013  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235401  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2014  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN STORE 36642  
Address: 7715 E BEN WHITE BLVD  
City,State,Zip: AUSTIN, TX 78744  
Region: 2  
Facility ID: 117664  
Finass ID: 16326  
AI: 76634  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE 36642 (Continued)**

**U003974638**

Financial Assurance Begin Date: 12/18/2012  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: 1 877 4166411  
Policy Number: 001235401  
Coverage Amount: 2,000,000  
Coverage Expiration Date: 12/18/2013  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN STORE 36642  
Address: 7715 E BEN WHITE BLVD  
City,State,Zip: AUSTIN, TX 78744  
Region: 2  
Facility ID: 117664  
Finass ID: 99593  
AI: 76634  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/12/2012  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: GREAT AMERICAN ALLIANCE INS CO  
Issuer Phone: 1 800 3361337  
Policy Number: 17722  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/12/2013  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN STORE 36642  
Address: 7715 E BEN WHITE BLVD  
City,State,Zip: AUSTIN, TX 78744  
Region: 2  
Facility ID: 117664  
Finass ID: 99594  
AI: 76634  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/12/2011  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: GREAT AMERICAN ALLIANCE INS CO  
Issuer Phone: 1 800 3361337  
Policy Number: 17722  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/12/2012  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE 36642 (Continued)**

**U003974638**

Name: 7-ELEVEN STORE 36642  
Address: 7715 E BEN WHITE BLVD  
City,State,Zip: AUSTIN, TX 78744  
Region: 2  
Facility ID: 117664  
Finass ID: 99595  
AI: 76634  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: FINANCIAL TEST  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/09/2010  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)  
Issuer Phone: 1 703 8463000  
Policy Number: None  
Coverage Amount: 10000000  
Coverage Expiration Date: 04/09/2012  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN STORE 36642  
Address: 7715 E BEN WHITE BLVD  
City,State,Zip: AUSTIN, TX 78744  
Region: 2  
Facility ID: 117664  
Finass ID: 99596  
AI: 76634  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: FINANCIAL TEST  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/09/2010  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)  
Issuer Phone: 1 703 8463000  
Policy Number: None  
Coverage Amount: 10000000  
Coverage Expiration Date: 04/09/2011  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN STORE 36642  
Address: 7715 E BEN WHITE BLVD  
City,State,Zip: AUSTIN, TX 78744  
Region: 2  
Facility ID: 117664  
Finass ID: 99597  
AI: 76634  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE 36642 (Continued)**

**U003974638**

Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: FINANCIAL TEST  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/09/2009  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)  
Issuer Phone: 1 703 8463000  
Policy Number: None  
Coverage Amount: 10000000  
Coverage Expiration Date: 04/09/2010  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN STORE 36642  
Address: 7715 E BEN WHITE BLVD  
City,State,Zip: AUSTIN, TX 78744  
Region: 2  
Facility ID: 117664  
Finass ID: 99598  
AI: 76634  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: FINANCIAL TEST  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/09/2009  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)  
Issuer Phone: 1 703 8463000  
Policy Number: None  
Coverage Amount: 10000000  
Coverage Expiration Date: 04/09/2010  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7-ELEVEN STORE 36642  
Address: 7715 E BEN WHITE BLVD  
City,State,Zip: AUSTIN, TX 78744  
Region: 2  
Facility ID: 117664  
Finass ID: 99599  
AI: 76634  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: FINANCIAL TEST  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/30/2008  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)  
Issuer Phone: 1 703 8463000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE 36642 (Continued)**

**U003974638**

Policy Number: None  
Coverage Amount: 10000000  
Coverage Expiration Date: 04/30/2009  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes  
  
Name: 7-ELEVEN STORE 36642  
Address: 7715 E BEN WHITE BLVD  
City,State,Zip: AUSTIN, TX 78744  
Region: 2  
Facility ID: 117664  
Finass ID: 99600  
AI: 76634  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: FINANCIAL TEST  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/01/1901  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**PST STAGE 2:**

Regulated Number: RN104362827  
Region Location: 11  
Has Active Violation: NO  
PST ID: 76634  
Start Date: 07/08/2004  
Stage 2 Type: ASSIST SYSTEM  
Stage 2 Install Date: 08/08/2004  
Last Inspection Activity: Not reported  
EACT Status: ACTIVE  
ADDN ID: 76634  
Last Inspection Number: Not reported  
Last Inspection Status Date: Not reported  
Last Inspection Status: Not reported  
Last Inspection Activity 2: Not reported  
Last Inspection Conducted By: Not reported  
Facility Not Inspected: Not reported  
Facility Not Inspected Reason: Not reported  
ADDN Status: ACTIVE  
Status: ACTIVE  
Signed Date: 01/23/2019  
Expired Date: 01/31/2020  
Tank Status: IN USE  
Type: RETAIL  
UST Number: 3  
Latitude: 0  
Longitude: 0



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE 36642 (Continued)**

**U003974638**

Stage2 Detail:

RN: RN104362827  
Reg Status: FULLY REGULATED  
CN: CN600240329  
Princ Name: 7-ELEVEN INC  
Princ Legal Name: 7-Eleven, Inc.  
Role: OWNOPR  
First Name: Not reported  
Middle Name: Not reported  
Last Name: Not reported  
PST UST ID: 203450  
UST Tank ID: 1  
Num UST Comprt: 1  
Install Date: 07/08/2004  
Regis Date: 07/28/2004  
Capacity Qty: 15000  
Substance Type: GASOLINE

CENTRAL REGISTRY:

Regulated Entity Number: RN104362827  
Name: 7-ELEVEN STORE 36642  
Address: 7715 E BEN WHITE BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78744-1773  
Status: ACTIVE  
Status Date: 2001-01-01  
Customer Number: CN600123939  
Customer Name: EXXON MOBIL CORPORATION  
Customer Legal Name: Exxon Mobil Corporation  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2004-07-08  
Affiliation End Date: 2011-12-18  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447110  
Primary NAICS Industry Type Description: Gasoline Stations with Convenience Stores  
Physical Location Description: 7715 E BEN WHITE BLVD AUSTIN, TX 78704

Regulated Entity Number: RN104362827  
Name: 7-ELEVEN STORE 36642  
Address: 7715 E BEN WHITE BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78744-1773  
Status: ACTIVE  
Status Date: 2001-01-01  
Customer Number: CN600123939  
Customer Name: EXXON MOBIL CORPORATION  
Customer Legal Name: Exxon Mobil Corporation  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2004-07-08  
Affiliation End Date: 2011-12-18  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE 36642 (Continued)**

**U003974638**

Primary NAICS Industry Type Description: Gasoline Stations with Convenience Stores  
Physical Location Description: 7715 E BEN WHITE BLVD AUSTIN, TX 78704

Regulated Entity Number: RN104362827  
Name: 7-ELEVEN STORE 36642  
Address: 7715 E BEN WHITE BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78744-1773  
Status: ACTIVE  
Status Date: 2001-01-01  
Customer Number: CN600123939  
Customer Name: EXXON MOBIL CORPORATION  
Customer Legal Name: Exxon Mobil Corporation  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2004-07-08  
Affiliation End Date: 2011-12-18  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447110  
Primary NAICS Industry Type Description: Gasoline Stations with Convenience Stores  
Physical Location Description: 7715 E BEN WHITE BLVD AUSTIN, TX 78704

Regulated Entity Number: RN104362827  
Name: 7-ELEVEN STORE 36642  
Address: 7715 E BEN WHITE BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78744-1773  
Status: ACTIVE  
Status Date: 2001-01-01  
Customer Number: CN603234246  
Customer Name: SPEEDY STOP FOOD STORES LLC  
Customer Legal Name: Speedy Stop Food Stores, LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2011-12-19  
Affiliation End Date: 2012-12-27  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447110  
Primary NAICS Industry Type Description: Gasoline Stations with Convenience Stores  
Physical Location Description: 7715 E BEN WHITE BLVD AUSTIN, TX 78704

Regulated Entity Number: RN104362827  
Name: 7-ELEVEN STORE 36642  
Address: 7715 E BEN WHITE BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78744-1773  
Status: ACTIVE  
Status Date: 2001-01-01  
Customer Number: CN603234246  
Customer Name: SPEEDY STOP FOOD STORES LLC  
Customer Legal Name: Speedy Stop Food Stores, LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2011-12-19  
Affiliation End Date: 2012-12-27  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447110  
Primary NAICS Industry Type Description: Gasoline Stations with Convenience Stores  
Physical Location Description: 7715 E BEN WHITE BLVD AUSTIN, TX 78704

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE 36642 (Continued)**

**U003974638**

Regulated Entity Number: RN104362827  
Name: 7-ELEVEN STORE 36642  
Address: 7715 E BEN WHITE BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78744-1773  
Status: ACTIVE  
Status Date: 2001-01-01  
Customer Number: CN603234246  
Customer Name: SPEEDY STOP FOOD STORES LLC  
Customer Legal Name: Speedy Stop Food Stores, LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2011-12-19  
Affiliation End Date: 2012-12-27  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447110  
Primary NAICS Industry Type Description: Gasoline Stations with Convenience Stores  
Physical Location Description: 7715 E BEN WHITE BLVD AUSTIN, TX 78704

Regulated Entity Number: RN104362827  
Name: 7-ELEVEN STORE 36642  
Address: 7715 E BEN WHITE BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78744-1773  
Status: ACTIVE  
Status Date: 2001-01-01  
Customer Number: CN600240329  
Customer Name: 7-ELEVEN INC  
Customer Legal Name: 7-Eleven, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2012-12-28  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447110  
Primary NAICS Industry Type Description: Gasoline Stations with Convenience Stores  
Physical Location Description: 7715 E BEN WHITE BLVD AUSTIN, TX 78704

Regulated Entity Number: RN104362827  
Name: 7-ELEVEN STORE 36642  
Address: 7715 E BEN WHITE BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78744-1773  
Status: ACTIVE  
Status Date: 2001-01-01  
Customer Number: CN600240329  
Customer Name: 7-ELEVEN INC  
Customer Legal Name: 7-Eleven, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2012-12-28  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447110  
Primary NAICS Industry Type Description: Gasoline Stations with Convenience Stores  
Physical Location Description: 7715 E BEN WHITE BLVD AUSTIN, TX 78704

Regulated Entity Number: RN104362827  
Name: 7-ELEVEN STORE 36642  
Address: 7715 E BEN WHITE BLVD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE 36642 (Continued)**

**U003974638**

Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78744-1773  
Status: ACTIVE  
Status Date: 2001-01-01  
Customer Number: CN600240329  
Customer Name: 7-ELEVEN INC  
Customer Legal Name: 7-Eleven, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 2012-12-28  
Affiliation End Date: 3000-12-31  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447110  
Primary NAICS Industry Type Description: Gasoline Stations with Convenience Stores  
Physical Location Description: 7715 E BEN WHITE BLVD AUSTIN, TX 78704

Regulated Entity Number: RN104362827  
Name: 7-ELEVEN STORE 36642  
Address: 7715 E BEN WHITE BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78744-1773  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN600123939  
Customer Name: EXXON MOBIL CORPORATION  
Customer Legal Name: Exxon Mobil Corporation  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 7/8/2004  
Affiliation End Date: 12/18/2011  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447110  
Primary NAICS Industry Type Description: Gasoline Stations with Convenience Stores  
Physical Location Description: 7715 E BEN WHITE BLVD AUSTIN, TX 78704

Regulated Entity Number: RN104362827  
Name: 7-ELEVEN STORE 36642  
Address: 7715 E BEN WHITE BLVD  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78744-1773  
Status: ACTIVE  
Status Date: 1/1/2001  
Customer Number: CN603234246  
Customer Name: SPEEDY STOP FOOD STORES LLC  
Customer Legal Name: Speedy Stop Food Stores, LLC  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: 12/19/2011  
Affiliation End Date: 12/27/2012  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 447110  
Primary NAICS Industry Type Description: Gasoline Stations with Convenience Stores  
Physical Location Description: 7715 E BEN WHITE BLVD AUSTIN, TX 78704

[Click this hyperlink](#) while viewing on your computer to access  
2 additional TX CENTRAL REG: record(s) in the EDR Site Report.

RDR:

RDR ID: 32210  
Facility ID: 76634

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE 36642 (Continued)**

**U003974638**

RN: 104362827  
CN: 600240329  
Name: 7-ELEVEN STORE 36642  
Address: 7715 E BEN WHITE BLVD  
City,State,Zip: AUSTIN, TX  
Date Report Received: 10/5/2022  
Due Date: 12/4/2022  
Tank Owner: 7-ELEVEN INC  
Contact Person: CHARLES CHIARA  
Report: Suspected Release  
Latest TCEQ Letter: No System/Site Check  
Date of Latest TCEQ Letter: 12/2/2022  
Project Manager: Rodney Bryant  
Team: Team 1  
New LPST Number: Not reported  
Pre-Existing LPST Number: Not reported  
Comments: Not reported  
Review Coordinator: Not reported  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: Not reported  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

**DR1679 2 RODRIGUEZ JOS CLDO**  
**NE 517 6TH E**  
**< 1/8 AUSTIN, TX**  
**0.028 mi.**  
**150 ft. Site 36 of 38 in cluster DR**

**EDR Hist Cleaner 1013785130**  
**N/A**

**Actual:** EDR Hist Cleaner  
**484 ft.**

**Focus Map:** Year: Name:  
**11** 1935 2 RODRIGUEZ JOS CLDO

Type:  
CLOTHES PRESSERS AND CLEANERS

**DF1680 MASTER VALET CLNS**  
**WNW 109 7TH E**  
**< 1/8 AUSTIN, TX**  
**0.029 mi.**  
**151 ft. Site 22 of 25 in cluster DF**

**EDR Hist Cleaner 1013784680**  
**N/A**

**Actual:** EDR Hist Cleaner  
**497 ft.**

**Focus Map:** Year: Name:  
**11** 1958 MASTER VALET  
1962 MASTER VALET CLNS

Type:  
CLEANERS AND DYERS  
CLEANERS AND DYERS

|            |                             |                       |                    |            |
|------------|-----------------------------|-----------------------|--------------------|------------|
| DF1681     | MASTER VALET CLEANERS       |                       | EDR Hist Cleaner   | 1013780693 |
| WNW        | 109 7TH ST E                |                       |                    | N/A        |
| < 1/8      | AUSTIN, TX                  |                       |                    |            |
| 0.029 mi.  |                             |                       |                    |            |
| 151 ft.    | Site 23 of 25 in cluster DF |                       |                    |            |
| Actual:    | EDR Hist Cleaner            |                       |                    |            |
| 497 ft.    |                             |                       |                    |            |
| Focus Map: | Year:                       | Name:                 | Type:              |            |
| 11         | 1965                        | MASTER VALET CLEANERS | CLEANERS AND DYERS |            |

|                   |                                    |                              |                   |
|-------------------|------------------------------------|------------------------------|-------------------|
| <b>FU1682</b>     | <b>CONTINENTAL OIL COMP.</b>       | <b>TX HIST UST</b>           | <b>S111678614</b> |
| <b>NW</b>         | <b>2336 S CONGRESS AVE</b>         |                              | <b>N/A</b>        |
| <b>&lt; 1/8</b>   | <b>AUSTIN, TX</b>                  |                              |                   |
| <b>0.029 mi.</b>  |                                    |                              |                   |
| <b>152 ft.</b>    | <b>Site 11 of 13 in cluster FU</b> |                              |                   |
| <b>Actual:</b>    | <b>HIST UST AUSTIN:</b>            |                              |                   |
| <b>600 ft.</b>    | <b>Name:</b>                       | <b>CONTINENTAL OIL COMP.</b> |                   |
| <b>Focus Map:</b> | <b>Address:</b>                    | <b>2336 S CONGRESS AVE</b>   |                   |
| <b>14</b>         | <b>City,State,Zip:</b>             | <b>AUSTIN, TX</b>            |                   |
|                   | <b>Id UST:</b>                     | <b>H0666</b>                 |                   |
|                   | <b>HID UST:</b>                    | <b>666</b>                   |                   |
|                   | <b>Inspection:</b>                 | <b>Not reported</b>          |                   |
|                   | <b>Due:</b>                        | <b>06/01/2012</b>            |                   |

|            |                             |                     |                   |               |            |
|------------|-----------------------------|---------------------|-------------------|---------------|------------|
| FU1683     | SOUTH AUSTIN CONOCO         |                     |                   | EDR Hist Auto | 1013776623 |
| NW         | 2336 CONGRESS AVE           |                     |                   |               | N/A        |
| < 1/8      | SOUTH AUSTIN, TX            |                     |                   |               |            |
| 0.029 mi.  |                             |                     |                   |               |            |
| 152 ft.    | Site 12 of 13 in cluster FU |                     |                   |               |            |
| Actual:    | EDR Hist Auto               |                     |                   |               |            |
| 600 ft.    |                             |                     |                   |               |            |
| Focus Map: | Year:                       | Name:               | Type:             |               |            |
| 14         | 1962                        | SOUTH AUSTIN CONOCO | GASOLINE STATIONS |               |            |

|            |                             |                      |                             |               |            |
|------------|-----------------------------|----------------------|-----------------------------|---------------|------------|
| DM1684     | NOWLIN R A AUTO REPR        |                      |                             | EDR Hist Auto | 1013762288 |
| SSW        | 602 TRINITY ST              |                      |                             |               | N/A        |
| < 1/8      | AUSTIN, TX                  |                      |                             |               |            |
| 0.029 mi.  |                             |                      |                             |               |            |
| 152 ft.    | Site 22 of 22 in cluster DM |                      |                             |               |            |
| Actual:    | EDR Hist Auto               |                      |                             |               |            |
| 489 ft.    |                             |                      |                             |               |            |
| Focus Map: | Year:                       | Name:                | Type:                       |               |            |
| 11         | 1922                        | NOWLIN R A AUTO REPR | AUTOMOBILE REPAIRERS        |               |            |
|            | 1935                        | AUTOMOTIVE SERVICE   | AUTOMOBILE MOTOR REBUILDING |               |            |
|            | 1953                        | AUTOMOTIVE SERVICE   | AUTOMOBILE REPAIRING        |               |            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GX1685**    **NUZ FRANK GARAGE**  
**ESE**       **4237 CONGRESS AVE S**  
**< 1/8**      **SOUTH AUSTIN, TX**  
**0.029 mi.**  
**152 ft.**    **Site 2 of 5 in cluster GX**

**EDR Hist Auto**    **1013764179**  
**N/A**

**Actual:**       EDR Hist Auto  
**667 ft.**

|                                |              |                       |                      |
|--------------------------------|--------------|-----------------------|----------------------|
| <b>Focus Map:</b><br><b>18</b> | <b>Year:</b> | <b>Name:</b>          | <b>Type:</b>         |
|                                | 1953         | NUZ FRANK GARAGE      | AUTOMOBILE REPAIRING |
|                                | 1958         | REAR NUZ FRANK GARAGE | AUTOMOBILE REPAIRING |

**GX1686**    **SUNDBECK GAR**  
**ESE**       **4241 CONGRESS AVE**  
**< 1/8**      **SOUTH AUSTIN, TX**  
**0.029 mi.**  
**152 ft.**    **Site 3 of 5 in cluster GX**

**EDR Hist Auto**    **1013773732**  
**N/A**

**Actual:**       EDR Hist Auto  
**666 ft.**

|                                |              |              |                      |
|--------------------------------|--------------|--------------|----------------------|
| <b>Focus Map:</b><br><b>18</b> | <b>Year:</b> | <b>Name:</b> | <b>Type:</b>         |
|                                | 1962         | SUNDBECK GAR | AUTOMOBILE REPAIRING |

**GX1687**    **SUNDBECK GARAGE**  
**ESE**       **4241 CONGRESS AVE S**  
**< 1/8**      **TRAVIS (County), TX 78745**  
**0.029 mi.**  
**152 ft.**    **Site 4 of 5 in cluster GX**

**EDR Hist Auto**    **1013770686**  
**N/A**

**Actual:**       EDR Hist Auto  
**666 ft.**

|                                |                    |                                 |                                 |
|--------------------------------|--------------------|---------------------------------|---------------------------------|
| <b>Focus Map:</b><br><b>18</b> | <b>Year:</b>       | <b>Name:</b>                    | <b>Type:</b>                    |
|                                | 1965               | SUNDBECK GARAGE H               | AUTOMOBILE REPAIRING            |
|                                | 1969               | SUNDBECK GARAGE                 | General Automotive Repair Shops |
|                                | 1970               | SUNDBECK GARAGE                 | AUTOMOBILE REPAIRING            |
|                                | 1970               | SUNDBECK GARAGE                 | General Automotive Repair Shops |
|                                | 1971               | SUNDBECK GARAGE                 | General Automotive Repair Shops |
|                                | 1972               | SUNDBECK GARAGE                 | General Automotive Repair Shops |
|                                | 1973               | SUNDBECK GARAGE                 | General Automotive Repair Shops |
|                                | 1974               | SUNDBECK GARAGE                 | General Automotive Repair Shops |
|                                | 1975               | SUNDBECK G                      | AUTOMOBILE REPAIRING            |
|                                | 1975               | SUNDBECK GARAGE                 | General Automotive Repair Shops |
|                                | 1976               | SUNDBECK GARAGE                 | General Automotive Repair Shops |
|                                | 1977               | SUNDBECK GARAGE                 | General Automotive Repair Shops |
|                                | 1978               | SUNDBECK GARAGE                 | General Automotive Repair Shops |
|                                | 1979               | SUNDBECK GARAGE                 | General Automotive Repair Shops |
|                                | 1980               | SUNBECK AUTOMOTIVE              | AUTOMOBILE REPAIRING            |
|                                | 1980               | SUNBECK AUTOMOTIVE              | General Automotive Repair Shops |
|                                | 1982               | HANNAH INC                      | General Automotive Repair Shops |
|                                | 1983               | E & B HARPER INC                | General Automotive Repair Shops |
|                                | 1984               | SUNBECK AUTOMOTIVE              | AUTOMOBILE REPAIRING            |
|                                | 1985               | S & L PRESLEY INC               | General Automotive Repair Shops |
| 1986                           | IRESKO INC         | General Automotive Repair Shops |                                 |
| 1987                           | IRESKO INC         | General Automotive Repair Shops |                                 |
| 1988                           | IRESKO INC         | General Automotive Repair Shops |                                 |
| 1989                           | IRESKO INC         | Engine Repair                   |                                 |
| 1990                           | SUNBECK AUTOMOTIVE | AUTOMOBILE REPAIRING            |                                 |
| 1990                           | IRESKO INC         | Engine Repair                   |                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNDBECK GARAGE (Continued)**

**1013770686**

|      |                          |                                 |
|------|--------------------------|---------------------------------|
| 1991 | IRESKO INC               | Engine Repair                   |
| 1992 | IRESKO INC               | Engine Repair                   |
| 1993 | IRESKO INC               | Engine Repair                   |
| 1994 | CHESHER AUTO REPAIR      | General Automotive Repair Shops |
| 1994 | IRESKO INC               | Engine Repair                   |
| 1995 | CHESHER AUTO REPAIR      | General Automotive Repair Shops |
| 1995 | IRESKO INC               | Engine Repair                   |
| 1996 | CHESHER AUTO REPAIR      | General Automotive Repair Shops |
| 1997 | CHESHER AUTO REPAIR      | General Automotive Repair Shops |
| 1998 | CHESHER AUTO REPAIR      | General Automotive Repair Shops |
| 1999 | CHESHER AUTO REPAIR      | General Automotive Repair Shops |
| 2000 | CHESHER AUTO REPAIR      | General Automotive Repair Shops |
| 2001 | CHESHER AUTO REPAIR      | General Automotive Repair Shops |
| 2002 | CHESHER AUTO REPAIR      | General Automotive Repair Shops |
| 2003 | CHESHIRE AUTO REPAIR     | General Automotive Repair Shops |
| 2005 | MCSPADDEN RAYMOND        | General Automotive Repair Shops |
| 2006 | MCSPADDEN RAYMOND        | General Automotive Repair Shops |
| 2007 | MCSPADDEN RAYMOND        | General Automotive Repair Shops |
| 2008 | MCSPADDEN AUTOMOTIVE INC | General Automotive Repair Shops |
| 2008 | MCSPADDEN RAYMOND        | General Automotive Repair Shops |
| 2009 | MCSPADDEN AUTOMOTIVE INC | General Automotive Repair Shops |
| 2010 | MCSPADDEN AUTOMOTIVE INC | General Automotive Repair Shops |
| 2011 | MCSPADDEN AUTOMOTIVE INC | General Automotive Repair Shops |
| 2012 | MCSPADDEN AUTOMOTIVE INC | General Automotive Repair Shops |
| 2013 | MCSPADDEN AUTOMOTIVE INC | General Automotive Repair Shops |
| 2014 | MCSPADDEN AUTOMOTIVE INC | General Automotive Repair Shops |

**GX1688**     **SUNBECK AUTOMOTIVE**  
**ESE**        **4241 S CONGRESS AVE**  
**< 1/8**       **AUSTIN, TX 78745**  
**0.029 mi.**  
**152 ft.**     **Site 5 of 5 in cluster GX**

**RCRA NonGen / NLR**     **1000162290**  
**FINDS**                     **TXD982759730**  
**ECHO**  
**TX Ind. Haz Waste**  
**TX CENTRAL REGISTRY**

|                                  |                                      |                           |
|----------------------------------|--------------------------------------|---------------------------|
| <b>Actual:</b><br><b>666 ft.</b> | RCRA Listings:                       | 20020115                  |
| <b>Focus Map:</b><br><b>18</b>   | Date Form Received by Agency:        | Sunbeck Automotive        |
|                                  | Handler Name:                        | S CONGRESS AVE            |
|                                  | Handler Address:                     | AUSTIN, TX 78745          |
|                                  | Handler City,State,Zip:              | TXD982759730              |
|                                  | EPA ID:                              | TOMAS DALIN               |
|                                  | Contact Name:                        | S CONGRESS AVE            |
|                                  | Contact Address:                     | AUSTIN, TX 78745          |
|                                  | Contact City,State,Zip:              | 512-442-4817              |
|                                  | Contact Telephone:                   | Not reported              |
|                                  | Contact Fax:                         | Not reported              |
|                                  | Contact Email:                       | Not reported              |
|                                  | Contact Title:                       | 06                        |
|                                  | EPA Region:                          | Private                   |
|                                  | Land Type:                           | Not a generator, verified |
|                                  | Federal Waste Generator Description: | Not reported              |
|                                  | Non-Notifier:                        | Not reported              |
|                                  | Biennial Report Cycle:               | Not reported              |
|                                  | Accessibility:                       | Not reported              |
|                                  | Active Site Indicator:               | Not reported              |
|                                  | State District Owner:                | Tx                        |
|                                  | State District:                      | 11                        |
|                                  | Mailing Address:                     | S CONGRESS AVE            |
|                                  | Mailing City,State,Zip:              | AUSTIN, TX 78745          |
|                                  | Owner Name:                          | Sunbeck Automotive        |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNBECK AUTOMOTIVE (Continued)**

**1000162290**

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| Owner Type:                                                   | Private             |
| Operator Name:                                                | Sunbeck Automotive  |
| Operator Type:                                                | Private             |
| Short-Term Generator Activity:                                | No                  |
| Importer Activity:                                            | No                  |
| Mixed Waste Generator:                                        | No                  |
| Transporter Activity:                                         | No                  |
| Transfer Facility Activity:                                   | No                  |
| Recycler Activity with Storage:                               | No                  |
| Small Quantity On-Site Burner Exemption:                      | No                  |
| Smelting Melting and Refining Furnace Exemption:              | No                  |
| Underground Injection Control:                                | No                  |
| Off-Site Waste Receipt:                                       | No                  |
| Universal Waste Indicator:                                    | No                  |
| Universal Waste Destination Facility:                         | No                  |
| Federal Universal Waste:                                      | No                  |
| Active Site State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | NN                  |
| Sub-Part K Indicator:                                         | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20040325            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | Not reported        |
| Manifest Broker:                                              | Not reported        |
| Sub-Part P Indicator:                                         | No                  |

**Hazardous Waste Summary:**

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D001            |
| Waste Description: | Ignitable Waste |

**Handler - Owner Operator:**

|                           |              |
|---------------------------|--------------|
| Owner/Operator Indicator: | Owner        |
| Owner/Operator Name:      | IRESKO INC   |
| Legal Status:             | Private      |
| Date Became Current:      | Not reported |
| Date Ended Current:       | Not reported |
| Owner/Operator Address:   | UNKNOWN      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNBECK AUTOMOTIVE (Continued)**

**1000162290**

Owner/Operator City,State,Zip: UNKNOWN, TX 00000-0000  
Owner/Operator Telephone: 000-000-0000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: SUNBECK AUTOMOTIVE  
Legal Status: Private  
Date Became Current: 20020115  
Date Ended Current: Not reported  
Owner/Operator Address: 4241 S CONGRESS AVE  
Owner/Operator City,State,Zip: AUSTIN, TX 78745  
Owner/Operator Telephone: 512-442-4817  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: SUNBECK AUTOMOTIVE  
Legal Status: Private  
Date Became Current: 20020115  
Date Ended Current: Not reported  
Owner/Operator Address: 4241 S CONGRESS AVE  
Owner/Operator City,State,Zip: AUSTIN, TX 78745  
Owner/Operator Telephone: 512-442-4817  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 19890717  
Handler Name: SUNBECK AUTOMOTIVE  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20020115  
Handler Name: SUNBECK AUTOMOTIVE  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNBECK AUTOMOTIVE (Continued)**

**1000162290**

List of NAICS Codes and Descriptions:

NAICS Codes:

No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:

No Violations Found

Evaluation Action Summary:

Evaluations:

No Evaluations Found

FINDS:

Registry ID: 110005113215

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000162290  
Registry ID: 110005113215  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005113215>  
Name: SUNBECK AUTOMOTIVE  
Address: 4241 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745

Ind. Haz Waste:

Name: SUNBECK AUTOMOTIVE  
Address: 4241 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Permit Number: Not reported  
Registration Number: 74906  
Registration Initial Notification Date: 09/21/1989  
Registration Last Amendment Date: 01/15/2002  
EPA Identification: TXD982759730  
Primary NAICS Code: Not reported  
Status Change Date: 19890921  
Land Type: PRIVATE  
Description of Facility Site Location: 4241 S Congress Ave, Austin, TX  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNBECK AUTOMOTIVE (Continued)**

**1000162290**

Revcr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: CESQG  
Type of Generator: NON INDUS  
Company Name: SUNBECK AUTOMOTIVE  
Contact Name: TOMAS DALIN  
Contact Telephone Number: 512-4424817  
Mailing Address: 4241 S CONGRESS AVE  
Mailing Address2: Not reported  
Mailing City,State,Zip: AUSTIN, TX 787453326  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 29267  
Site Owner Tax ID: 0  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20020115  
Ind. Waste Permit Number: Not reported  
Mun Waste Permit Number: Not reported  
Non Notifier: 1  
MSW: Not reported  
Medical Waste: Not reported  
Other: Not reported  
Sludge: Not reported  
Used Oil: Not reported  
Used Tires: Not reported  
Permit Status: Not reported  
Receiver Type: Not reported  
Transporter for Hire: 0  
Transport Own Waste: 0

Ind. Haz Waste:  
Operator Name: SUNBECK AUTOMOTIVE  
Operator Address: 4241 S CONGRESS AVE  
Operator Address 2: Not reported  
Operator Address 3: Not reported  
Operator City,State,Zip: AUSTIN, TX 78745  
Operator Country: UNITED STA  
Operator Telephone: 1-512-4424817  
Operator Fax Number: Not reported  
Operator Email: Not reported  
Operator Business Type: Unknown  
Operator Tax ID: Not reported  
Operator Bankruptcy Code: Not reported

Ind. Haz Waste:  
Owner Name: SUNBECK AUTOMOTIVE  
Owner Mailing Address: 4241 S CONGRESS AVE  
Owner Mailing Address 2: Not reported  
Owner Mailing Address 3: Not reported  
Owner Mailing City,State,Zip: AUSTIN, TX 78745  
Owner Country: UNITED STA  
Owner Telephone: 1-512-4424817  
Owner Fax: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Unknown  
Owner Tax ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNBECK AUTOMOTIVE (Continued)**

**1000162290**

Owner Bankruptcy Code: Not reported

Ind. Haz Waste:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: 4241 S CONGRESS AVE  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78745  
Contact Phone: 1-512-4424817  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: 4241 S CONGRESS AVE  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78745  
Contact Phone: 1-512-4424817  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: TOMAS DALIN  
Contact Title: ENVIRONMENTAL MANAGER  
Contact Role: PRICONT  
Contact Address: 4241 S CONGRESS AVE  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78745  
Contact Phone: 1-512-4424817  
Contact Fax: Not reported  
Contact Email: Not reported

CENTRAL REGISTRY:

Regulated Entity Number: RN100543404  
Name: SUNBECK AUTOMOTIVE  
Address: 4241 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-3326  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600254585  
Customer Name: SUNBECK AUTOMOTIVE  
Customer Legal Name: Sunbeck Automotive  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 1/15/2002  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 4241 S Congress Ave, Austin, TX

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNBECK AUTOMOTIVE (Continued)**

**1000162290**

Regulated Entity Number: RN100543404  
Name: SUNBECK AUTOMOTIVE  
Address: 4241 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-3326  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600254585  
Customer Name: SUNBECK AUTOMOTIVE  
Customer Legal Name: Sunbeck Automotive  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 1/15/2002  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 4241 S Congress Ave, Austin, TX

Regulated Entity Number: RN100543404  
Name: SUNBECK AUTOMOTIVE  
Address: 4241 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-3326  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN604987537  
Customer Name: CHESHER AUTO REPAIR  
Customer Legal Name: Cheshier Auto Repair  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 4241 S Congress Ave, Austin, TX

Regulated Entity Number: RN100543404  
Name: SUNBECK AUTOMOTIVE  
Address: 4241 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-3326  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN604987537  
Customer Name: CHESHER AUTO REPAIR  
Customer Legal Name: Cheshier Auto Repair  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 4241 S Congress Ave, Austin, TX

Regulated Entity Number: RN100543404  
Name: SUNBECK AUTOMOTIVE  
Address: 4241 S CONGRESS AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNBECK AUTOMOTIVE (Continued)**

**1000162290**

Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-3326  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600254585  
Customer Name: SUNBECK AUTOMOTIVE  
Customer Legal Name: Sunbeck Automotive  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 1/15/2002  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 4241 S Congress Ave, Austin, TX

Regulated Entity Number: RN100543404  
Name: SUNBECK AUTOMOTIVE  
Address: 4241 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78745-3326  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN604987537  
Customer Name: CHESHIER AUTO REPAIR  
Customer Legal Name: Cheshier Auto Repair  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: 4241 S Congress Ave, Austin, TX

**IA1689** **L & M GARAGE AUTO REPRS**  
**NE** **301 BARTON SPRINGS RD**  
**< 1/8** **SOUTH AUSTIN, TX**  
**0.029 mi.**  
**152 ft.** **Site 2 of 2 in cluster IA**

**EDR Hist Auto** **1013766703**  
**N/A**

**Actual:** EDR Hist Auto  
**454 ft.**

**Focus Map:** Year: Name: Type:  
**11** 1947 L & M GARAGE AUTO REPRS AUTOMOBILE REPAIRING

**L1690** **HILL ELECTRIC**  
**WNW** **10100 N LAMAR BLVD**  
**< 1/8** **AUSTIN, TX 78753**  
**0.029 mi.**  
**152 ft.** **Site 3 of 3 in cluster L**

**TX UST** **U003040369**  
**TX HIST UST** **N/A**

**Actual:** UST:  
**712 ft.** Name: HILL ELECTRIC  
**Focus Map:** Address: 10100 N LAMAR BLVD  
**3** City,State,Zip: AUSTIN, TX 787533602  
Al Number: 68149  
Facility Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HILL ELECTRIC (Continued)**

**U003040369**

|                                                 |                         |
|-------------------------------------------------|-------------------------|
| Facility Begin Date:                            | 08/31/1987              |
| Facility Status:                                | INACTIVE                |
| Additional ID:                                  | 517604132002053         |
| Facility Exempt Status:                         | N                       |
| Records Off-Site:                               | No                      |
| UST Financial Assurance Required:               | No                      |
| Number Of Active UST:                           | 0                       |
| Site Location Description:                      | Not reported            |
| Site Location (Nearest City Name):              | Not reported            |
| Site Location (County Name):                    | TRAVIS                  |
| Site Location (Tceq Region):                    | 11                      |
| Site Location (Location Zip):                   | 78753                   |
| Contact Name/Title:                             | TOM GAMOND,             |
| Contact Organization Name:                      | HILL ELECTRIC           |
| Contact Mailing Address1:                       | Not reported            |
| Contact Mailing Address2:                       | Not reported            |
| Contact Mailing City/State/Zip:                 | Not reported            |
| Contact Telephone:                              | 5128363950              |
| Facility Contact Address Deliverable:           | Not reported            |
| Contact Fax Number:                             | Not reported            |
| Contact Email Address:                          | Not reported            |
| Signature Date On Earliest Reg Form:            | 01/11/1996              |
| Signature Name/Title On Earliest Reg Form:      | TOM GAMOND, PLANT MGR   |
| Application Received Date On Earliest Reg Form: | 01/13/1996              |
| Signature Role On Earliest Reg Form:            | Not reported            |
| Signature Company On Earliest Reg Form:         | Not reported            |
| Enforcement Action:                             | Not reported            |
| Facility Not Inspectable:                       | No                      |
| Owner:                                          |                         |
| Owner CN:                                       | CN600780621             |
| Owner Last Name:                                | JACK T HILL ELECTRIC CO |
| Owner First Name:                               | Not reported            |
| Owner Middle Name:                              | Not reported            |
| Owner Type:                                     | CO                      |
| Contact Mailing Address (Delivery):             | Not reported            |
| Contact Mailing Address (Internal Delivery):    | Not reported            |
| Contact Mailing City:                           | Not reported            |
| Contact Mailing State:                          | Not reported            |
| Contact Mailing Zip:                            | Not reported            |
| Contact Mailing Zip5:                           | Not reported            |
| Contact Phone Number/Ext:                       | /                       |
| Contact Fax Country Code:                       | Not reported            |
| Contact Fax Number/Ext:                         | /                       |
| Contact Email Address:                          | Not reported            |
| Contact Address Deliverable:                    | Not reported            |
| Princ ID:                                       | 507604122002053         |
| Additional ID:                                  | 517604132002053         |
| AI Number:                                      | 68149                   |
| Owner Effective Begin Date:                     | 08/31/1987              |
| State Tax ID:                                   | 17416968075             |
| Contact Role:                                   | Not reported            |
| Contact Name/Title:                             | /                       |
| Contact Organization Name:                      | Not reported            |
| Tank:                                           |                         |
| Install Date:                                   | 08/31/1987              |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HILL ELECTRIC (Continued)**

**U003040369**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Tank Registration Date:                                    | 01/13/1996          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | Not reported        |
| Tank Singlewall:                                           | N                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 178405              |
| Facility ID:                                               | 102902              |
| Ai Number:                                                 | 68149               |
| Tank Id:                                                   | 1                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 12/29/1995          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HILL ELECTRIC (Continued)**

**U003040369**

Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: Not reported

**Compartment Records:**

Tank ID: 1  
Tank Capacity: 0  
UST Comprt ID: 177923  
UST ID: 178405  
AI Number: 68149  
Compartment ID: A  
Substance Stored1: UNKNOWN  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): N  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve) ): N  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: N  
Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

**Facility Billing Contacts:**

Contact Organization Name: HILL ELECTRIC CO  
Contact Mailing Address (Delivery): PO BOX 80009  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN, TX 78708 0009  
Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HILL ELECTRIC (Continued)**

**U003040369**

Contact Address Deliverable: Y  
Facility ID: 102902  
Additional ID: 517604132002053  
Princ ID: 507604122002053  
AI Number: 68149  
Facility Name: HILL ELECTRIC  
AR Number: Not reported  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: Not reported  
Contact Name/Title: TOM GAMOND/

**HIST UST AUSTIN:**

Name: HILL ELECTRIC  
Address: 10100 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Id UST: C0607  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**DE1691 SHIRLEY CLEANERS & HATTERS**  
**ESE 310 W 6TH ST**  
**< 1/8 TRAVIS (County), TX 78701**  
**0.029 mi.**  
**153 ft. Site 12 of 13 in cluster DE**

**EDR Hist Cleaner 1013782387**  
**N/A**

**Actual:** EDR Hist Cleaner  
**500 ft.**

**Focus Map:** Year: Name: Type:  
**11** 1970 SHIRLEY CLEANERS & HATTERS CLEANERS AND DYERS

**CN1692 ROBERT E JOHNSON BUILDING**  
**WNW 1501 CONGRESS AVE**  
**< 1/8 AUSTIN, TX 78701**  
**0.029 mi.**  
**153 ft. Site 2 of 4 in cluster CN**

**TX UST U003921134**  
**TX HIST UST N/A**

**Actual:** UST:  
**546 ft.** Name: ROBERT E JOHNSON BUILDING  
**Focus Map:** Address: 1501 CONGRESS AVE  
**11** City,State,Zip: AUSTIN, TX 787011418  
AI Number: 76048  
Facility Type: Not reported  
Facility Begin Date: 08/31/1987  
Facility Status: ACTIVE  
Additional ID: 635333862003344  
Facility Exempt Status: N  
Records Off-Site: Yes  
UST Financial Assurance Required: No  
Number Of Active UST: 1  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROBERT E JOHNSON BUILDING (Continued)**

**U003921134**

|                                                 |                                |
|-------------------------------------------------|--------------------------------|
| Site Location (Location Zip):                   | 78701                          |
| Contact Name/Title:                             | ,                              |
| Contact Organization Name:                      | Not reported                   |
| Contact Mailing Address1:                       | Not reported                   |
| Contact Mailing Address2:                       | Not reported                   |
| Contact Mailing City/State/Zip:                 | Not reported                   |
| Contact Telephone:                              | Not reported                   |
| Facility Contact Address Deliverable:           | Not reported                   |
| Contact Fax Number:                             | Not reported                   |
| Contact Email Address:                          | Not reported                   |
| Signature Date On Earliest Reg Form:            | 01/05/2022                     |
| Signature Name/Title On Earliest Reg Form:      | RICHARD BRYANT, OPERATOR       |
| Application Received Date On Earliest Reg Form: | 01/10/2022                     |
| Signature Role On Earliest Reg Form:            | OPERATOR                       |
| Signature Company On Earliest Reg Form:         | Not reported                   |
| Enforcement Action:                             | No                             |
| Facility Not Inspectable:                       | No                             |
| Operator:                                       |                                |
| Princ ID:                                       | 167546612009246                |
| Additional ID:                                  | 635333862003344                |
| AI Number:                                      | 76048                          |
| Operator CN:                                    | CN603527441                    |
| Operator Name:                                  | TEXAS FACILITIES COMMISSION    |
| Operator Effective Begin Date:                  | 09/11/2003                     |
| Operator Type:                                  | SG                             |
| Operator Role:                                  | OWNOPRCON                      |
| Contact Name:                                   | RICHARD BRYANT/GENERATOR TECH  |
| Contact Organization Name:                      | TEXAS FACILITIES COMMISSION    |
| Contact Mailing Address (Delivery):             | PO BOX 13047                   |
| Contact Mailing Address (Internal Delivery):    | Not reported                   |
| Contact Mailing City/State/Zip:                 | AUSTIN TX 78711-3047           |
| Contact Phone Country Code:                     | 1                              |
| Contact Phone Area Code:                        | 512                            |
| Contact Phone Number:                           | 9000333                        |
| Contact Phone Extension:                        | 0                              |
| Contact Fax Country Code:                       | Not reported                   |
| Contact Fax Area Code:                          | Not reported                   |
| Contact Fax Number:                             | Not reported                   |
| Contact Fax Extension:                          | Not reported                   |
| Contact Email Address:                          | RICHARD.BRYANT@TFC.STATE.TX.US |
| Contact Address Deliverable:                    | Not reported                   |

**Owner:**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Owner CN:                                    | CN603527441                 |
| Owner Last Name:                             | TEXAS FACILITIES COMMISSION |
| Owner First Name:                            | Not reported                |
| Owner Middle Name:                           | Not reported                |
| Owner Type:                                  | SG                          |
| Contact Mailing Address (Delivery):          | PO BOX 13047                |
| Contact Mailing Address (Internal Delivery): | Not reported                |
| Contact Mailing City:                        | AUSTIN                      |
| Contact Mailing State:                       | TX                          |
| Contact Mailing Zip:                         | 78711                       |
| Contact Mailing Zip5:                        | 3047                        |
| Contact Phone Number/Ext:                    | 1 512 9000333/0             |
| Contact Fax Country Code:                    | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROBERT E JOHNSON BUILDING (Continued)**

**U003921134**

Contact Fax Number/Ext: /  
Contact Email Address: RICHARD.BRYANT@TFC.STATE.TX.US  
Contact Address Deliverable: Not reported  
Princ ID: 167546612009246  
Additional ID: 635333862003344  
AI Number: 76048  
Owner Effective Begin Date: 09/11/2003  
State Tax ID: Not reported  
Contact Role: OWNOPRCON  
Contact Name/Title: RICHARD BRYANT/GENERATOR TECH  
Contact Organization Name: TEXAS FACILITIES COMMISSION

Self Certification:

Self Cert ID: 116670  
Cert ID: 383125  
AI Number: 76048  
Self Certification Date: 01/09/2023  
Signature Name/Title: RICHARD BRYANT FACILITY MANAGER  
Signature Type Role: OPERATOR  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 02/29/2024  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 116670  
Cert ID: 366804  
AI Number: 76048  
Self Certification Date: 01/05/2022  
Signature Name/Title: RICHARD BRYANT OPERATOR  
Signature Type Role: OPERATOR  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 02/28/2023  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 116670  
Cert ID: 350454  
AI Number: 76048  
Self Certification Date: 01/12/2021  
Signature Name/Title: RICHARD BRYANT FAC OPER  
Signature Type Role: LEGAL AUTH REP OWNER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROBERT E JOHNSON BUILDING (Continued)**

**U003921134**

|                                              |                                      |
|----------------------------------------------|--------------------------------------|
| Filing Status:                               | RENEWAL                              |
| Registration Self Certification Flag:        | Y                                    |
| Facility Fees Self Certification Flag:       | Y                                    |
| Financial Assurance Self Certification Flag: | Y                                    |
| Technical Standards Self Certification Flag: | Y                                    |
| Delivery Certificate Expiration Date:        | 02/28/2022                           |
| Reporting Method:                            | P                                    |
| Tank Corrosion Protection Compliance:        | Y                                    |
| Piping Corrosion Protection Compliance:      | Y                                    |
| Compartment Release Detection Compliance:    | Y                                    |
| Piping Release Detection Compliance:         | Y                                    |
| Spill Prevention/Overfill Compliance:        | Y                                    |
| Self Cert ID:                                | 116670                               |
| Cert ID:                                     | 330337                               |
| AI Number:                                   | 76048                                |
| Self Certification Date:                     | 01/02/2020                           |
| Signature Name/Title:                        | RICHARD BRYANT TFFA CLASS AB FAC OPR |
| Signature Type Role:                         | OPERATOR                             |
| Filing Status:                               | RENEWAL                              |
| Registration Self Certification Flag:        | Y                                    |
| Facility Fees Self Certification Flag:       | Y                                    |
| Financial Assurance Self Certification Flag: | Y                                    |
| Technical Standards Self Certification Flag: | Y                                    |
| Delivery Certificate Expiration Date:        | 02/28/2021                           |
| Reporting Method:                            | P                                    |
| Tank Corrosion Protection Compliance:        | Y                                    |
| Piping Corrosion Protection Compliance:      | Y                                    |
| Compartment Release Detection Compliance:    | Y                                    |
| Piping Release Detection Compliance:         | Y                                    |
| Spill Prevention/Overfill Compliance:        | Y                                    |
| Self Cert ID:                                | 116670                               |
| Cert ID:                                     | 313781                               |
| AI Number:                                   | 76048                                |
| Self Certification Date:                     | 01/10/2019                           |
| Signature Name/Title:                        | JEFFERY PARNELL ELECTRICIAN III      |
| Signature Type Role:                         | OPERATOR                             |
| Filing Status:                               | RENEWAL                              |
| Registration Self Certification Flag:        | Y                                    |
| Facility Fees Self Certification Flag:       | Y                                    |
| Financial Assurance Self Certification Flag: | Y                                    |
| Technical Standards Self Certification Flag: | Y                                    |
| Delivery Certificate Expiration Date:        | 02/29/2020                           |
| Reporting Method:                            | P                                    |
| Tank Corrosion Protection Compliance:        | Y                                    |
| Piping Corrosion Protection Compliance:      | Y                                    |
| Compartment Release Detection Compliance:    | Y                                    |
| Piping Release Detection Compliance:         | Y                                    |
| Spill Prevention/Overfill Compliance:        | Y                                    |
| Self Cert ID:                                | 116670                               |
| Cert ID:                                     | 298655                               |
| AI Number:                                   | 76048                                |
| Self Certification Date:                     | 01/31/2018                           |
| Signature Name/Title:                        | KEN HULIN FAC MAINT MGR              |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROBERT E JOHNSON BUILDING (Continued)**

**U003921134**

|                                              |                           |
|----------------------------------------------|---------------------------|
| Filing Status:                               | RENEWAL                   |
| Registration Self Certification Flag:        | Y                         |
| Facility Fees Self Certification Flag:       | Y                         |
| Financial Assurance Self Certification Flag: | Y                         |
| Technical Standards Self Certification Flag: | Y                         |
| Delivery Certificate Expiration Date:        | 02/28/2019                |
| Reporting Method:                            | P                         |
| Tank Corrosion Protection Compliance:        | Y                         |
| Piping Corrosion Protection Compliance:      | Y                         |
| Compartment Release Detection Compliance:    | Y                         |
| Piping Release Detection Compliance:         | Y                         |
| Spill Prevention/Overfill Compliance:        | Y                         |
| Self Cert ID:                                | 116670                    |
| Cert ID:                                     | 281063                    |
| AI Number:                                   | 76048                     |
| Self Certification Date:                     | 01/10/2017                |
| Signature Name/Title:                        | KEN HULIN FAC MAINT MGR   |
| Signature Type Role:                         | LEGAL AUTH REP OWNER      |
| Filing Status:                               | RENEWAL                   |
| Registration Self Certification Flag:        | Y                         |
| Facility Fees Self Certification Flag:       | Y                         |
| Financial Assurance Self Certification Flag: | Y                         |
| Technical Standards Self Certification Flag: | Y                         |
| Delivery Certificate Expiration Date:        | 02/28/2018                |
| Reporting Method:                            | P                         |
| Tank Corrosion Protection Compliance:        | Y                         |
| Piping Corrosion Protection Compliance:      | Y                         |
| Compartment Release Detection Compliance:    | Y                         |
| Piping Release Detection Compliance:         | Y                         |
| Spill Prevention/Overfill Compliance:        | Y                         |
| Self Cert ID:                                | 116670                    |
| Cert ID:                                     | 265497                    |
| AI Number:                                   | 76048                     |
| Self Certification Date:                     | 01/12/2016                |
| Signature Name/Title:                        | KEN HULIN FAC MGR         |
| Signature Type Role:                         | OPERATOR                  |
| Filing Status:                               | RENEWAL                   |
| Registration Self Certification Flag:        | Y                         |
| Facility Fees Self Certification Flag:       | Y                         |
| Financial Assurance Self Certification Flag: | Y                         |
| Technical Standards Self Certification Flag: | Y                         |
| Delivery Certificate Expiration Date:        | 02/28/2017                |
| Reporting Method:                            | P                         |
| Tank Corrosion Protection Compliance:        | Y                         |
| Piping Corrosion Protection Compliance:      | Y                         |
| Compartment Release Detection Compliance:    | Y                         |
| Piping Release Detection Compliance:         | Y                         |
| Spill Prevention/Overfill Compliance:        | Y                         |
| Self Cert ID:                                | 116670                    |
| Cert ID:                                     | 248017                    |
| AI Number:                                   | 76048                     |
| Self Certification Date:                     | 01/27/2015                |
| Signature Name/Title:                        | KEN HULIN ELEC SUPERVISOR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROBERT E JOHNSON BUILDING (Continued)**

**U003921134**

|                                              |                      |
|----------------------------------------------|----------------------|
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 02/29/2016           |
| Reporting Method:                            | P                    |
| Tank Corrosion Protection Compliance:        | Y                    |
| Piping Corrosion Protection Compliance:      | Y                    |
| Compartment Release Detection Compliance:    | Y                    |
| Piping Release Detection Compliance:         | Y                    |
| Spill Prevention/Overfill Compliance:        | Y                    |
| Self Cert ID:                                | 116670               |
| Cert ID:                                     | 230642               |
| AI Number:                                   | 76048                |
| Self Certification Date:                     | 01/16/2014           |
| Signature Name/Title:                        | KEN HULIN ELEC SUPER |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 02/28/2015           |
| Reporting Method:                            | P                    |
| Tank Corrosion Protection Compliance:        | Y                    |
| Piping Corrosion Protection Compliance:      | Y                    |
| Compartment Release Detection Compliance:    | Y                    |
| Piping Release Detection Compliance:         | Y                    |
| Spill Prevention/Overfill Compliance:        | Y                    |
| Self Cert ID:                                | 116670               |
| Cert ID:                                     | 208192               |
| AI Number:                                   | 76048                |
| Self Certification Date:                     | 02/12/2013           |
| Signature Name/Title:                        | KEN HULIN ELEC SUPVR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 02/28/2014           |
| Reporting Method:                            | Not reported         |
| Tank Corrosion Protection Compliance:        | Not reported         |
| Piping Corrosion Protection Compliance:      | Not reported         |
| Compartment Release Detection Compliance:    | Not reported         |
| Piping Release Detection Compliance:         | Not reported         |
| Spill Prevention/Overfill Compliance:        | Not reported         |
| Self Cert ID:                                | 116670               |
| Cert ID:                                     | 208191               |
| AI Number:                                   | 76048                |
| Self Certification Date:                     | 01/31/2012           |
| Signature Name/Title:                        | KEN HULIN ELEC SUPER |
| Signature Type Role:                         | OPERATOR             |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROBERT E JOHNSON BUILDING (Continued)**

**U003921134**

|                                              |                                   |
|----------------------------------------------|-----------------------------------|
| Filing Status:                               | RENEWAL                           |
| Registration Self Certification Flag:        | Y                                 |
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |
| Technical Standards Self Certification Flag: | Y                                 |
| Delivery Certificate Expiration Date:        | 02/28/2013                        |
| Reporting Method:                            | Not reported                      |
| Tank Corrosion Protection Compliance:        | Not reported                      |
| Piping Corrosion Protection Compliance:      | Not reported                      |
| Compartment Release Detection Compliance:    | Not reported                      |
| Piping Release Detection Compliance:         | Not reported                      |
| Spill Prevention/Overfill Compliance:        | Not reported                      |
| Self Cert ID:                                | 116670                            |
| Cert ID:                                     | 208190                            |
| AI Number:                                   | 76048                             |
| Self Certification Date:                     | 02/11/2011                        |
| Signature Name/Title:                        | KEN HULIN ELECTRICAL SPVR         |
| Signature Type Role:                         | LEGAL AUTH REP OWNER              |
| Filing Status:                               | RENEWAL                           |
| Registration Self Certification Flag:        | Y                                 |
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |
| Technical Standards Self Certification Flag: | Y                                 |
| Delivery Certificate Expiration Date:        | 02/28/2012                        |
| Reporting Method:                            | Not reported                      |
| Tank Corrosion Protection Compliance:        | Not reported                      |
| Piping Corrosion Protection Compliance:      | Not reported                      |
| Compartment Release Detection Compliance:    | Not reported                      |
| Piping Release Detection Compliance:         | Not reported                      |
| Spill Prevention/Overfill Compliance:        | Not reported                      |
| Self Cert ID:                                | 116670                            |
| Cert ID:                                     | 208189                            |
| AI Number:                                   | 76048                             |
| Self Certification Date:                     | 01/05/2010                        |
| Signature Name/Title:                        | JONATHAN HICKMAN ELECTRICAL SUPER |
| Signature Type Role:                         | LEGAL AUTH REP OWNER              |
| Filing Status:                               | RENEWAL                           |
| Registration Self Certification Flag:        | Y                                 |
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |
| Technical Standards Self Certification Flag: | Y                                 |
| Delivery Certificate Expiration Date:        | 02/28/2011                        |
| Reporting Method:                            | Not reported                      |
| Tank Corrosion Protection Compliance:        | Not reported                      |
| Piping Corrosion Protection Compliance:      | Not reported                      |
| Compartment Release Detection Compliance:    | Not reported                      |
| Piping Release Detection Compliance:         | Not reported                      |
| Spill Prevention/Overfill Compliance:        | Not reported                      |
| Self Cert ID:                                | 116670                            |
| Cert ID:                                     | 208188                            |
| AI Number:                                   | 76048                             |
| Self Certification Date:                     | 10/23/2009                        |
| Signature Name/Title:                        | JONATHAN HICKMAN ELEC SUPVR       |
| Signature Type Role:                         | OPERATOR                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROBERT E JOHNSON BUILDING (Continued)**

**U003921134**

Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 02/28/2010  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 116670  
Cert ID: 208187  
AI Number: 76048  
Self Certification Date: 09/11/2003  
Signature Name/Title: MEL BULLOCK  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 02/28/2004  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

**Tank:**

Install Date: 12/07/1995  
Tank Registration Date: 09/15/2003  
Number of Compartments: 1  
Tank Capacity: 1000  
Tank Singlewall: N  
Tank Doublewall: Y  
Pipe Type: S  
UST ID: 202086  
Facility ID: 116670  
AI Number: 76048  
Tank Id: 1  
Tank Status (Current): IN USE  
Tank Status Date: 12/07/1995  
Empty: N  
Tank Regulatory Status: EMERG POWER GENERATOR  
Tank Int Prot (Internal Tank Lining Date): 12/07/1995  
Piping Design (Single Wall): N  
Piping Design (Double Wall): Y  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROBERT E JOHNSON BUILDING (Continued)**

**U003921134**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Material (Steel):                                     | N            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | Y            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | Y            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | Y            |
| Piping Corr Prot Compliance Flag:                          | Y            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | Not reported |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 1            |
| Tank Capacity:                                             | 1000         |
| UST Comprt ID:                                             | 183129       |
| UST ID:                                                    | 202086       |
| AI Number:                                                 | 76048        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | DIESEL       |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | Y            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | Y            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | Y            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | Y            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROBERT E JOHNSON BUILDING (Continued)**

**U003921134**

|                                                   |                     |
|---------------------------------------------------|---------------------|
| PRDM(Groundwater Monitoring):                     | N                   |
| PRDM(Monitoring Sec Containment Barrier):         | N                   |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | Y                   |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | Y                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                   |
| PRDM(Sir(StatInv Recon)/Inv Control):             | N                   |
| PRDM(Exempt System Suction:                       | N                   |
| Spill Overfill Prevention Equip(SOPE):            | Y                   |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                   |
| SOPE(DelShut-Off Valve ):                         | Y                   |
| SOPE(FlowRestrictorValue:                         | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y                   |
| SOPE(N/A Deliveries To Tank<=25G):                | N                   |
| Compartment Release Det Compliance Flag:          | Y                   |
| Piping Release Detection Compliance Flag ):       | Y                   |
| Spill/OverfillPreventionCompliance Flag:          | Y                   |
| Compartment Release Detection Variance:           | N                   |
| Piping Release Detection Variance:                | N                   |
| Spill And Overfill Prevention Variance:           | N                   |
| Stage I Vapor Recovery:                           | EXEMPT BY TCEQ RULE |
| Stage 1 Installation Date:                        | Not reported        |

Facility Billing Contacts:

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Contact Organization Name:                   | TEXAS FACILITIES COMMISSION |
| Contact Mailing Address (Delivery):          | PO BOX 13047                |
| Contact Mailing Address (Internal Delivery): | Not reported                |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78711 3047       |
| Phone Number/Ext:                            | 512 9000333/0               |
| Contact Fax Number/Ext:                      | /                           |
| Contact Email Address:                       | Not reported                |
| Contact Address Deliverable:                 | Y                           |
| Facility ID:                                 | 116670                      |
| Additional ID:                               | 635333862003344             |
| Princ ID:                                    | 167546612009246             |
| AI Number:                                   | 76048                       |
| Facility Name:                               | ROBERT E JOHNSON BUILDING   |
| AR Number:                                   | 55232                       |
| AR UST Number Suffix:                        | A                           |
| AR AST Number Suffix:                        | U                           |
| Contact Name/Title:                          | RICHARD BRYANT/             |

HIST UST AUSTIN:

|                 |                          |
|-----------------|--------------------------|
| Name:           | JOHNSON LEGISLATIVE BLDG |
| Address:        | 1501 CONGRESS AVE        |
| City,State,Zip: | AUSTIN, TX               |
| Id UST:         | EX085                    |
| HID UST:        | Not reported             |
| Inspection:     | Not reported             |
| Due:            | Not reported             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DB1693** 108 10 12 HENRV GARAGE WILLIAMS AUTO WORKS  
**WNW** 108 8TH E  
**< 1/8** AUSTIN, TX  
**0.029 mi.**  
**153 ft.** Site 11 of 11 in cluster DB

**EDR Hist Auto** 1013764938  
N/A

**Actual:** EDR Hist Auto  
**502 ft.**

**Focus Map:** Year: Name: Type:  
**11** 1935 108 10 12 HENRV GARAGE WILLIAMS AUTOMOBILE REPAIRERS  
1935 108 10 12 HENRV GARAGE WILLIAMS AUTOMOBILE GARAGES

**EM1694** CENTRAL TEXAS EQUIPMENT  
**SW** 127 E RIVERSIDE DR  
**< 1/8** AUSTIN, TX 78704  
**0.029 mi.**  
**153 ft.** Site 3 of 3 in cluster EM

**TX LPST** U001249911  
**TX UST** N/A  
**TX VCP**  
**TX HIST UST**

**Actual:** LPST:  
**448 ft.** Name: CENTRAL TEXAS EQUIPMENT  
**Focus Map:** Address: 127 E RIVERSIDE DR  
**14** City,State,Zip: AUSTIN, TX 78704  
Facility ID: 0014486  
LPST Id: 093963  
Facility Location: 127 E RIVERSIDE DR  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 10/27/1989  
Entered Date: 11/28/1989  
Reported Date: 10/27/1989  
Closure Date: 01/07/1998  
Priority: 4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS  
Program: 1 - RPR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: Groundwater is affected.  
**Status:** **FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 1/3/1  
Coordinators RPR: ARB  
Responsible Party Name: Not reported  
Responsible Party Contact: H C BELL  
Responsible Party Address: PO BOX 116  
Responsible Party City,St,Zip: AUSTIN, TX 78767 0116  
Responsible Party Telephone: 512/442-2371  
Reported Date: 10/27/1989  
Case Start Date: 01/07/1998  
Reference Number: RN104700117  
Project Manager: ABATCHEL

UST:  
Name: CENTRAL TEXAS EQUIPMENT  
Address: 127 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 787041270  
AI Number: 14486  
Facility Type: FLEET REFUELING  
Facility Begin Date: 08/12/1986  
Facility Status: INACTIVE  
Additional ID: 826592582002053  
Facility Exempt Status: N  
Records Off-Site: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTRAL TEXAS EQUIPMENT (Continued)**

**U001249911**

UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78704  
Contact Name/Title: H C BELL,PRES  
Contact Organization Name: CENTRAL TEXAS EQUIPMENT  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5124422371  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 04/18/1986  
Signature Name/Title On Earliest Reg Form: H C BELL,PRES  
Application Received Date On Earliest Reg Form: 05/08/1986  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

**Owner:**

Owner CN: CN600780241  
Owner Last Name: CENTRAL TEXAS EQUIPMENT CO  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: CI  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: Not reported  
Contact Mailing State: Not reported  
Contact Mailing Zip: Not reported  
Contact Mailing Zip5: Not reported  
Contact Phone Number/Ext: /  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Princ ID: 817592572002053  
Additional ID: 826592582002053  
AI Number: 14486  
Owner Effective Begin Date: 08/12/1986  
State Tax ID: 17412156782  
Contact Role: Not reported  
Contact Name/Title: /  
Contact Organization Name: Not reported

**Tank:**

Install Date: 01/01/1970  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 1000  
Tank Singlewall: N  
Tank Doublewall: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTRAL TEXAS EQUIPMENT (Continued)**

**U001249911**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 37270               |
| Facility ID:                                               | 53158               |
| AI Number:                                                 | 14486               |
| Tank Id:                                                   | 2                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 12/31/1988          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |
| Tank Tested Flag:                                          | Y                   |
| Installation Signature Date:                               | 05/31/1991          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTRAL TEXAS EQUIPMENT (Continued)**

**U001249911**

Compartment Records:

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 2            |
| Tank Capacity:                                    | 1000         |
| UST Comprt ID:                                    | 41283        |
| UST ID:                                           | 37270        |
| AI Number:                                        | 14486        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | DIESEL       |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

More Self Certification:

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 5703   |
| Cert ID:        | 73650  |
| UST Comprt ID:  | 209873 |
| UST ID:         | 69095  |
| AI Number:      | 14486  |
| Tank ID:        | 4      |
| Compartment ID: | A      |
| Self Cert ID:   | 5703   |
| Cert ID:        | 73649  |
| UST Comprt ID:  | 209872 |
| UST ID:         | 69095  |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTRAL TEXAS EQUIPMENT (Continued)**

**U001249911**

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| AI Number:                                                 | 14486               |
| Tank ID:                                                   | 4                   |
| Compartment ID:                                            | A                   |
| Install Date:                                              | 01/01/1956          |
| Tank Registration Date:                                    | 05/08/1986          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 560                 |
| Tank Singlewall:                                           | N                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 37269               |
| Facility ID:                                               | 53158               |
| AI Number:                                                 | 14486               |
| Tank Id:                                                   | 1                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 12/31/1988          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible):               | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTRAL TEXAS EQUIPMENT (Continued)**

**U001249911**

|                                                   |              |
|---------------------------------------------------|--------------|
| PCPM (Dual Protected):                            | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):        | N            |
| Tank Corr Prot Compliance Flag:                   | N            |
| Piping Corr Prot Compliance Flag:                 | N            |
| Tank Corrosion Prot Variance:                     | N            |
| Piping Corrosion Prot Variance:                   | N            |
| Temp Out Of Service Compliance:                   | N            |
| Technical Compliance Flag:                        | N            |
| Tank Tested Flag:                                 | Y            |
| Installation Signature Date:                      | 05/31/1991   |
| Compartment Records:                              |              |
| Tank ID:                                          | 1            |
| Tank Capacity:                                    | 560          |
| UST Comprt ID:                                    | 41282        |
| UST ID:                                           | 37269        |
| AI Number:                                        | 14486        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control):             | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve) ):                        | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

**More Self Certification:**

|               |       |
|---------------|-------|
| Self Cert ID: | 5703  |
| Cert ID:      | 73650 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTRAL TEXAS EQUIPMENT (Continued)**

**U001249911**

UST Comprt ID: 209873  
UST ID: 69095  
AI Number: 14486  
Tank ID: 4  
Compartment ID: A  
  
Self Cert ID: 5703  
Cert ID: 73649  
UST Comprt ID: 209872  
UST ID: 69095  
AI Number: 14486  
Tank ID: 4  
Compartment ID: A

**Facility Billing Contacts:**

Contact Organization Name: CENTRAL TEXAS EQUIPMENT CO  
Contact Mailing Address (Delivery): 127 E RIVERSIDE DR  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN, TX 78704 1270  
Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Y  
Facility ID: 53158  
Additional ID: 826592582002053  
Princ ID: 817592572002053  
AI Number: 14486  
Facility Name: CENTRAL TEXAS EQUIPMENT  
AR Number: Not reported  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: Not reported  
Contact Name/Title: H C BELL/

**VCP TCEQ:**

Name: CRESCENT MACHINERY  
Address: 127 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78704  
Region: REGION 11 - AUSTIN  
Facility ID: 1835  
VCP Record Date: 07/12/2005  
Facility Type: MFG  
PCA Number: 34034  
Project Manager: OEKPOOTU  
Phase: COMPLETED  
Acres at Site: 1.6  
REM Program: VCP  
RN Number: RN104700117  
Former Facility Type: Not reported  
Site Address Description: Not reported  
Near City Name: AUSTIN  
Administrative Status: INACTIVE  
Region Notified of Application: 07/14/2005  
RCRIS Number: Not reported  
Air REM Method: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTRAL TEXAS EQUIPMENT (Continued)**

**U001249911**

GW REM Method: Not reported  
EPA Texas ID/CERCLIS Registration: Not reported  
Soil REM Method: Not reported  
Surf Water REM Method: Not reported  
CCOC Date: Not reported  
Risk Reduction or Petroleum Storage Tank:PST  
Air Inst Eng Controls: Not reported  
TNRCC Solid Waste Registration: Not reported  
GW Inst Eng Controls: Not reported  
TX Risk Reduction Program: Not reported  
Sediment Inst Eng Controls: Not reported  
Soil Inst Eng Controls: Not reported  
Certificate of Completion Date: 11/21/2006  
Standards: PLAN A  
Surf Water Inst Eng Controls: Not reported  
Remedy Type: Not reported  
Air Target COC Class: Not reported  
Date Cashier Check Received: 07/07/2005  
GW Target COC Class: METALS; VOCS; TPH  
Sediment Target COC Class: Not reported  
Application Accepted?: Not reported  
Application Accepted Date: 2005-08-18 00:00:00  
Soil Target COC Class: METALS; VOCS; TPH  
Surface Water Target COC Class: Not reported  
Alternate VCP ID: 1835  
Leaking Petroleum Storage Registration Tank: 1835  
Project Number: 340340  
Off Site?: Not reported  
Media: PAPER  
IOP Number: Not reported  
File Location: D/211  
Latitude: 30.15  
Longitude: -97.44  
  
Contact:  
REM Program: VCP  
Program ID: 1835  
RN Number: RN104700117  
CN Number: CN602876401  
CN Name: 127 E RIVERSIDE LTD  
Role Code: BILLCONT  
Contact Name: NEEDHAM, JOHN  
Contact Title: Not reported  
Organization Name: 127 E RIVERSIDE LTD  
Mailing Address: 100 CONGRESS AVE STE 1540  
Mailing City: AUSTIN  
Mailing State: TX  
Mailing Zip: 78701  
Contact Telephone: (512) 476-7806  
Contact Telephone Ext: 0

**HIST UST AUSTIN:**

Name: CENTRAL TEXAS EQUIPMENT  
Address: 127 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX  
Id UST: C0077

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTRAL TEXAS EQUIPMENT (Continued)**

**U001249911**

HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**JX1695**  
**NNE**  
**< 1/8**  
**0.029 mi.**  
**154 ft.**

**OSF CONGRESS**  
**2701 S CONGRESS AVE**  
**AUSTIN, TX 78704**  
  
**Site 1 of 3 in cluster JX**

**TX TANKS**  
**TX HIST UST**  
**TX CENTRAL REGISTRY**

**S126921542**  
**N/A**

**Actual:**  
**634 ft.**  
**Focus Map:**  
**14**

**TANKS:**  
Facility ID: 134449  
Name: OSF CONGRESS  
Address: 2701 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 787046413  
Total UST: Not reported  
Additional ID: 431547702017199  
AI Number: 89336  
Facility Type: Not reported  
Facility Begin Date: Not reported  
Facility Status: PENDING  
Facility Exempt Status: Not reported  
Records Off-Site: Not reported  
UST Financial Assurance Required: Not reported  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78704  
Contact Name/Title: ,  
Contact Organization Name: Not reported  
Contact Mailing Address 1: Not reported  
Contact Mailing Address 2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Facility Contact Address Deliverable: Not reported  
Application Received Date On Earliest Reg Form: Not reported  
Signature Date On Earliest Reg Form: Not reported  
Signature Name/Title On Earliest Reg Form: ,  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Enforcement Action Date: Not reported  
Facility Not Inspectable: Not reported  
Facility Not Inspectable Reason A: Not reported  
Facility Not Inspectable Reason B: Not reported

**HIST UST AUSTIN:**

Name: SPILLAR CUSTOM HITCHES  
Address: 2701 S. CONGRESS AVE.  
City,State,Zip: AUSTIN, TX  
Id UST: C0042  
HID UST: Not reported  
Inspection: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSF CONGRESS (Continued)**

**S126921542**

Due: Not reported

**CENTRAL REGISTRY:**

Regulated Entity Number: RN109850750  
Name: OSF CONGRESS  
Address: 2701 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-6413  
Status: ACTIVE  
Status Date: 7/18/2017  
Customer Number: CN605391937  
Customer Name: OSF CONGRESS LP  
Customer Legal Name: OSF Congress, LP  
Customer Ownership Type: PARTNERSHIP  
Affiliation Begin Date: 7/17/2017  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: Not reported  
Primary NAICS Industry Type Description: Not reported  
Physical Location Description: Not reported

**JX1696**  
**NNE**  
**< 1/8**  
**0.029 mi.**  
**154 ft.**

**OSF CONGRESS LP**  
**2701 S CONGRESS**  
**AUSTIN, TX**

**TX RDR S127541142**  
**N/A**

**Site 2 of 3 in cluster JX**

**Actual:**  
**634 ft.**

**RDR:**

**Focus Map:**  
**14**

RDR ID: 24854  
Facility ID: 89336  
RN: Not reported  
CN: Not reported  
Name: OSF CONGRESS LP  
Address: 2701 S CONGRESS  
City,State,Zip: AUSTIN, TX  
Date Report Received: 8/14/2017  
Due Date: 10/13/2017  
Tank Owner: OSF CONGRESS LP  
Contact Person: CLAY LIKOVER  
Report: RDR  
Latest TCEQ Letter: No Leaker  
Date of Latest TCEQ Letter: 9/13/2017  
Project Manager: Bria Patterson  
Team: #N/A  
New LPST Number: Not reported  
Pre-Existing LPST Number: Not reported  
Comments: Not reported  
Review Coordinator: Not reported  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: Not reported  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

**GK1697** **DALES AUTO PARTS & MACHINE SHOP**  
**WNW** **3600 S CONGRESS AVE**  
**< 1/8** **AUSTIN, TX 78704**  
**0.029 mi.**  
**155 ft.** **Site 2 of 4 in cluster GK**

**RCRA NonGen / NLR** **1000220361**  
**FINDS** **TXD080256993**  
**ECHO**

**Actual:**  
**620 ft.**

**Focus Map:**  
**14**

RCRA Listings:  
Date Form Received by Agency: 20200325  
Handler Name: Dales Auto Parts & Machine Shop  
Handler Address: 3600 S CONGRESS AVE  
Handler City,State,Zip: AUSTIN, TX 78704-7214  
EPA ID: TXD080256993  
Contact Name: DALE WATKINS  
Contact Address: 3600 S CONGRESS AVE  
Contact City,State,Zip: AUSTIN, TX 78704-7214  
Contact Telephone: 512-442-7843  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: ENVIRONMENTAL MANAGER  
EPA Region: 06  
Land Type: Private  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 3600 S CONGRESS AVE  
Mailing City,State,Zip: AUSTIN, TX 78704-7214  
Owner Name: Dales Auto Parts & Machine Shop  
Owner Type: Private  
Operator Name: Dales Auto Parts & Machine Shop  
Operator Type: Private  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
202 GPRA Corrective Action Baseline: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALES AUTO PARTS & MACHINE SHOP (Continued)**

**1000220361**

|                                                               |              |
|---------------------------------------------------------------|--------------|
| Human Exposure Controls Indicator:                            | N/A          |
| Groundwater Controls Indicator:                               | N/A          |
| Significant Non-Complier Universe:                            | No           |
| Unaddressed Significant Non-Complier Universe:                | No           |
| Addressed Significant Non-Complier Universe:                  | No           |
| Significant Non-Complier With a Compliance Schedule Universe: | No           |
| Financial Assurance Required:                                 | Not reported |
| Handler Date of Last Change:                                  | 20200402     |
| Recognized Trader-Importer:                                   | No           |
| Recognized Trader-Exporter:                                   | No           |
| Importer of Spent Lead Acid Batteries:                        | No           |
| Exporter of Spent Lead Acid Batteries:                        | No           |
| Recycler Activity Without Storage:                            | No           |
| Manifest Broker:                                              | No           |
| Sub-Part P Indicator:                                         | No           |

**Hazardous Waste Summary:**

|                    |      |
|--------------------|------|
| Waste Code:        | D008 |
| Waste Description: | Lead |

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code:        | F001                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Description: | The Following Spent Halogenated Solvents Used In Degreasing:<br>Tetrachloroethylene, Trichlorethylene, Methylene Chloride,<br>1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated<br>Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing<br>Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of<br>One Or More Of The Above Halogenated Solvents Or Those Solvents Listed<br>In F002, F004, And F005; And Still Bottoms From The Recovery Of These<br>Spent Solvents And Spent Solvent Mixtures. |

**Handler - Owner Operator:**

|                                |                                 |
|--------------------------------|---------------------------------|
| Owner/Operator Indicator:      | Owner                           |
| Owner/Operator Name:           | DALES AUTO PARTS & MACHINE SHOP |
| Legal Status:                  | Private                         |
| Date Became Current:           | 20010823                        |
| Date Ended Current:            | Not reported                    |
| Owner/Operator Address:        | 3600 S CONGRESS AVE             |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78702                |
| Owner/Operator Telephone:      | 512-442-7843                    |
| Owner/Operator Telephone Ext:  | Not reported                    |
| Owner/Operator Fax:            | Not reported                    |
| Owner/Operator Email:          | Not reported                    |

|                                |                                 |
|--------------------------------|---------------------------------|
| Owner/Operator Indicator:      | Operator                        |
| Owner/Operator Name:           | DALES AUTO PARTS & MACHINE SHOP |
| Legal Status:                  | Private                         |
| Date Became Current:           | 20010823                        |
| Date Ended Current:            | Not reported                    |
| Owner/Operator Address:        | 3600 S CONGRESS AVE             |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78702                |
| Owner/Operator Telephone:      | 512-442-7843                    |
| Owner/Operator Telephone Ext:  | Not reported                    |
| Owner/Operator Fax:            | Not reported                    |
| Owner/Operator Email:          | Not reported                    |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALES AUTO PARTS & MACHINE SHOP (Continued)**

**1000220361**

Owner/Operator Indicator: Owner  
Owner/Operator Name: DALES AUTO PARTS & MACHINE SHOP  
Legal Status: Private  
Date Became Current: 20010823  
Date Ended Current: Not reported  
Owner/Operator Address: 3600 S CONGRESS AVE  
Owner/Operator City,State,Zip: AUSTIN, TX 78704-7214  
Owner/Operator Telephone: 512-442-7843  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: DALES AUTO PARTS & MACHINE SHOP  
Legal Status: Private  
Date Became Current: 20010823  
Date Ended Current: Not reported  
Owner/Operator Address: 3600 S CONGRESS AVE  
Owner/Operator City,State,Zip: AUSTIN, TX 78704-7214  
Owner/Operator Telephone: 512-442-7843  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: DALE WATKINS  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: UNKNOWN  
Owner/Operator City,State,Zip: UNKNOWN, TX 00000-0000  
Owner/Operator Telephone: 000-000-0000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 19871005  
Handler Name: DALES AUTO PARTS & MACHINES  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20010823  
Handler Name: DALES AUTO PARTS & MACHINE SHOP  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Tx  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALES AUTO PARTS & MACHINE SHOP (Continued)**

**1000220361**

Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20200325  
Handler Name: DALES AUTO PARTS & MACHINE SHOP  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 453998  
NAICS Description: ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005063741

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000220361  
Registry ID: 110005063741  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005063741>  
Name: DALES AUTO PARTS & MACHINE SHOP  
Address: 3600 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**GK1698** **SIGMOR NUMBER 232 INC**  
**WNW** **3600 S CONGRESS AVE**  
**< 1/8** **AUSTIN, TX 78704**  
**0.029 mi.**  
**155 ft.** **Site 3 of 4 in cluster GK**

**EDR Hist Auto** **1020655318**  
**N/A**

**Actual:** EDR Hist Auto  
**620 ft.**

**Focus Map:**  
**14**

| Year: | Name:                      | Type:                                |
|-------|----------------------------|--------------------------------------|
| 1987  | DALES AUTO PARTS INC       | Motor Vehicle Supplies And New Parts |
| 1988  | DEL VALLE AUTO CENTER INC  | General Automotive Repair Shops      |
| 1989  | DEL VALLE AUTO CENTER INC  | General Automotive Repair Shops      |
| 1990  | DEL VALLE AUTO CENTER INC  | General Automotive Repair Shops      |
| 1994  | DEL VALLE AUTO CENTER INC  | General Automotive Repair Shops      |
| 2001  | SIGMOR NUMBER 232 INC      | Gasoline Service Stations            |
| 2001  | DALES EASTSIDE AUTO SUPPLY | General Automotive Repair Shops      |
| 2002  | DALES EASTSIDE AUTO SUPPLY | General Automotive Repair Shops      |
| 2002  | SIGMOR NUMBER 232 INC      | Gasoline Service Stations            |
| 2003  | DALES EASTSIDE AUTO SUPPLY | General Automotive Repair Shops      |
| 2003  | SIGMOR NUMBER 232 INC      | Gasoline Service Stations            |
| 2004  | SIGMOR NUMBER 232 INC      | Gasoline Service Stations            |
| 2004  | DALES EASTSIDE AUTO SUPPLY | General Automotive Repair Shops      |
| 2005  | DALES EASTSIDE AUTO SUPPLY | General Automotive Repair Shops      |
| 2005  | SIGMOR NUMBER 232 INC      | Gasoline Service Stations            |
| 2006  | SIGMOR NUMBER 232 INC      | Gasoline Service Stations            |
| 2007  | SIGMOR NUMBER 232 INC      | Gasoline Service Stations            |
| 2008  | SIGMOR NUMBER 232 INC      | Gasoline Service Stations            |

**GK1699** **DALES AUTO PARTS & MACHINE SHOP**  
**WNW** **3600 S CONGRESS AVE**  
**< 1/8** **AUSTIN, TX 78704**  
**0.029 mi.**  
**155 ft.** **Site 4 of 4 in cluster GK**

**TX ASBESTOS** **S103608337**  
**TX Ind. Haz Waste** **N/A**  
**TX CENTRAL REGISTRY**

**Actual:** ASBESTOS:  
**620 ft.**

**Focus Map:**  
**14**

|                             |                     |
|-----------------------------|---------------------|
| Name:                       | HH-AUSTEXAS, LLC    |
| Address:                    | 3600 S CONGRESS AVE |
| City,State,Zip:             | AUSTIN, TX 78704    |
| Date of inspection:         | Not reported        |
| Reason for Inspection:      | Not reported        |
| Violation:                  | Not reported        |
| Complaint Date:             | 2022/03/23          |
| Notification Number:        | Not reported        |
| ASB Priority:               | Not reported        |
| PIF State:                  | Not reported        |
| Detained:                   | Not reported        |
| Product Name:               | Not reported        |
| Time Spent:                 | Not reported        |
| Travel Time:                | Not reported        |
| Mileage:                    | Not reported        |
| Reg:                        | Not reported        |
| Init:                       | Not reported        |
| Seq:                        | Not reported        |
| Facility Type:              | Notified            |
| Inspector Name:             | HARRIS, BRETT       |
| Date Report Received:       | Not reported        |
| Date Routed by Supervisor:  | Not reported        |
| Date Routed to PSQA:        | Not reported        |
| Date Reviewed by PSQA:      | Not reported        |
| Date Routed by Supervisor1: | Not reported        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALES AUTO PARTS & MACHINE SHOP (Continued)**

**S103608337**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Not reported                |
| Amendo:                                      | Not reported                |
| Notification Work Type:                      | Not reported                |
| Notification Type:                           | Not reported                |
| Work Type Flag:                              | Not reported                |
| Certification Statement Date:                | Not reported                |
| Certification Statement Phone:               | Not reported                |
| Is The Facility a School or K-12?:           | Not reported                |
| Region:                                      | Region 7                    |
| Priority:                                    | Not reported                |
| ARU:                                         | Not reported                |
| Is this a phased abatement project?:         | Not reported                |
| Ordered:                                     | Not reported                |
| Is This Project an Emergency?:               | Not reported                |
| Is Building Occupied?:                       | Not reported                |
| High Profile:                                | Not reported                |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | Not reported                |
| Start Date:                                  | 03/23/2022                  |
| Client Code:                                 | 1500                        |
| Client Name:                                 | Environmental Notification  |
| License Number:                              | 2022001594                  |
| File Number:                                 | 69755                       |
| License Status Description:                  | Paid                        |
| Expiration Date:                             | 03/24/2022                  |
| Original Date:                               | 03/07/2022                  |
| Rank Effective Date:                         | 03/07/2022                  |
| Mod Code:                                    | ANOT                        |
| Area:                                        | Area 09                     |
| Staff Operator ID:                           | bharris2                    |
| Inspection Number:                           | 31908                       |
| Inspection Status:                           | Closed                      |
| Disposition:                                 | I090 - Completed Inspection |
| Inspection Class Descriptio:                 | Environmental               |
| Inspection Secondary Class Code:             | AT                          |
| Inspection Secondary Class Code Description: | Asbestos TAHPR              |
| Results:                                     | Pass                        |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | HH-AUSTEXAS, LLC            |
| Address:                                     | 3600 S CONGRESS AVE         |
| City,State,Zip:                              | AUSTIN, TX 78704            |
| Date of inspection:                          | 03/23/2022                  |
| Reason for Inspection:                       | Jarrett Aldrich             |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 03/24/2022                  |
| Notification Number:                         | 2022001594                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALES AUTO PARTS & MACHINE SHOP (Continued)**

**S103608337**

|                                              |                            |
|----------------------------------------------|----------------------------|
| Time Spent:                                  | Not reported               |
| Travel Time:                                 | Not reported               |
| Mileage:                                     | Not reported               |
| Reg:                                         | Not reported               |
| Init:                                        | Not reported               |
| Seq:                                         | Not reported               |
| Facility Type:                               | Public                     |
| Inspector Name:                              | Not reported               |
| Date Report Received:                        | 03/07/2022                 |
| Date Routed by Supervisor:                   | Not reported               |
| Date Routed to PSQA:                         | Not reported               |
| Date Reviewed by PSQA:                       | Not reported               |
| Date Routed by Supervisor1:                  | Not reported               |
| Date Rtn'd to Inspector Corrections:         | Not reported               |
| Date Rcv'd Back:                             | Not reported               |
| Date Rtn'd to Inspector Corrections2:        | Not reported               |
| Date Rcv'd Back 2:                           | Not reported               |
| Date Rtn'd to Inspector Corrections 3:       | Not reported               |
| Date Rcv'd Back 3:                           | Not reported               |
| Notification Status:                         | Current                    |
| Amendo:                                      | 1                          |
| Notification Work Type:                      | Abatement                  |
| Notification Type:                           | Amendment                  |
| Work Type Flag:                              | A                          |
| Certification Statement Date:                | 03/07/2022                 |
| Certification Statement Phone:               | 210-336-7452               |
| Is The Facility a School or K-12?:           | N                          |
| Region:                                      | 07                         |
| Priority:                                    | LOW                        |
| ARU:                                         | 1                          |
| Is this a phased abatement project?:         | N                          |
| Ordered:                                     | N                          |
| Is This Project an Emergency?:               | N                          |
| Is Building Occupied?:                       | N                          |
| High Profile:                                | N                          |
| Ref Method:                                  | Full Containment with RFCI |
| Analytical Method:                           | PLM                        |
| Start Date:                                  | 03/23/2022                 |
| Client Code:                                 | Not reported               |
| Client Name:                                 | Not reported               |
| License Number:                              | Not reported               |
| File Number:                                 | Not reported               |
| License Status Description:                  | Not reported               |
| Expiration Date:                             | Not reported               |
| Original Date:                               | Not reported               |
| Rank Effective Date:                         | Not reported               |
| Mod Code:                                    | Not reported               |
| Area:                                        | Not reported               |
| Staff Operator ID:                           | Not reported               |
| Inspection Number:                           | Not reported               |
| Inspection Status:                           | Not reported               |
| Disposition:                                 | Not reported               |
| Inspection Class Descriptio:                 | Not reported               |
| Inspection Secondary Class Code:             | Not reported               |
| Inspection Secondary Class Code Description: | Not reported               |
| Results:                                     | Not reported               |
| Inspection Number Grade:                     | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALES AUTO PARTS & MACHINE SHOP (Continued)**

**S103608337**

Name: HH-AUSTEXAS, LLC  
Address: 3600 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Date of inspection: 03/23/2022  
Reason for Inspection: Jarrett D Aldrich  
Violation: Not reported  
Complaint Date: 03/24/2022  
Notification Number: 2022001594  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 03/07/2022  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 0  
Notification Work Type: Abatement  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 03/07/2022  
Certification Statement Phone: 210-336-7452  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment with RFCI  
Analytical Method: PLM  
Start Date: 03/23/2022  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALES AUTO PARTS & MACHINE SHOP (Continued)**

**S103608337**

Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

**Ind. Haz Waste:**

Name: DALES AUTO PARTS & MACHINE SHOP  
Address: 3600 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Permit Number: Not reported  
Registration Number: 72599  
Registration Initial Notification Date: 10/16/1987  
Registration Last Amendment Date: 03/25/2020  
EPA Identification: TXD080256993  
Primary NAICS Code: 453998  
Status Change Date: 19871016  
Land Type: PRIVATE  
Description of Facility Site Location: 3600 S Congress, Austin, TX  
Site Primary Standard Industrial Code: Not reported  
Registration is Generator of Waste: 1  
TNRCC Region Number: 11  
Registration is Receivers of Waste: 1  
Registration is Transporter of Waste: 1  
Registration is Transfer Facility: 1  
Facility is STEERS Reporter: 1  
Required to Submit Annual Waste Summary: 1  
Facility Involved In Recycling: 1  
Revcr Has Monthly Reporting Requirement: 0  
Mexican Facility: Not reported  
Type of Generator HW: CESQG  
Type of Generator: NON INDUS  
Company Name: DALES AUTO PARTS & MACH SHOP  
Contact Name: DALE WATKINS  
Contact Telephone Number: 512-4427843  
Mailing Address: 3600 S CONGRESS AVE  
Mailing Address2: Not reported  
Mailing City,State,Zip: AUSTIN, TX 787047214  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 27038  
Site Owner Tax ID: 0  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20200325  
Ind. Waste Permit Number: Not reported  
Mun Waste Permit Number: Not reported  
Non Notifier: 1  
MSW: Not reported  
Medical Waste: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALES AUTO PARTS & MACHINE SHOP (Continued)**

**S103608337**

|                       |              |
|-----------------------|--------------|
| Other:                | Not reported |
| Sludge:               | Not reported |
| Used Oil:             | Not reported |
| Used Tires:           | Not reported |
| Permit Status:        | Not reported |
| Receiver Type:        | Not reported |
| Transporter for Hire: | 0            |
| Transport Own Waste:  | 0            |

Ind. Haz Waste:

Ind. Haz Waste:

|                           |                              |
|---------------------------|------------------------------|
| Operator Name:            | DALES AUTO PARTS & MACH SHOP |
| Operator Address:         | 3600 S CONGRESS AVE          |
| Operator Address 2:       | Not reported                 |
| Operator Address 3:       | Not reported                 |
| Operator City,State,Zip:  | AUSTIN, TX 78704             |
| Operator Country:         | UNITED STA                   |
| Operator Telephone:       | 1-512-4427843                |
| Operator Fax Number:      | Not reported                 |
| Operator Email:           | Not reported                 |
| Operator Business Type:   | Unknown                      |
| Operator Tax ID:          | Not reported                 |
| Operator Bankruptcy Code: | Not reported                 |

Ind. Haz Waste:

|                               |                              |
|-------------------------------|------------------------------|
| Owner Name:                   | DALES AUTO PARTS & MACH SHOP |
| Owner Mailing Address:        | 3600 S CONGRESS AVE          |
| Owner Mailing Address 2:      | Not reported                 |
| Owner Mailing Address 3:      | Not reported                 |
| Owner Mailing City,State,Zip: | AUSTIN, TX 78704             |
| Owner Country:                | UNITED STA                   |
| Owner Telephone:              | 1-512-4427843                |
| Owner Fax:                    | Not reported                 |
| Owner Email Address:          | Not reported                 |
| Owner Business Type:          | Unknown                      |
| Owner Tax ID:                 | Not reported                 |
| Owner Bankruptcy Code:        | Not reported                 |

Ind. Haz Waste:

|                                      |              |
|--------------------------------------|--------------|
| Unit Number:                         | 001          |
| Unit Type Code:                      | 14           |
| Unit Status:                         | ACTIVE       |
| Unit Regulatory Status:              | Not reported |
| UIC Permit Number:                   | Not reported |
| Capacity:                            | Not reported |
| Capacity Measurement:                | Not reported |
| Off Site Hazardous Waste:            | Not reported |
| Off Site Class 1 Waste:              | Not reported |
| Off Site Class 2 Waste:              | Not reported |
| Off Site Class 3 Waste:              | Not reported |
| Off Site Non Industrial Solid Waste: | Not reported |
| System Type Code 1:                  | Not reported |
| System Type Code 2:                  | Not reported |
| System Type Code 3:                  | Not reported |
| System Type Code 4:                  | Not reported |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALES AUTO PARTS & MACHINE SHOP (Continued)**

**S103608337**

System Type Code: Not reported  
Permit Sequence Number: Not reported  
Unit Description: Not reported  
Unit Description 2: Not reported  
Unit Description 3: Not reported  
Last Changed Date: Not reported  
Deed Record Needed: Not reported  
Deed Recording Date: Not reported

**Ind. Haz Waste:**

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: 3600 S CONGRESS AVE  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78704  
Contact Phone: 1-512-4427843  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: 3600 S CONGRESS AVE  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78704  
Contact Phone: 1-512-4427843  
Contact Fax: Not reported  
Contact Email: Not reported

Contact Name: DALE WATKINS  
Contact Title: ENVIRONMENTAL MANAGER  
Contact Role: PRICON  
Contact Address: 3600 S CONGRESS AVE  
Contact Address 2: Not reported  
Contact Address 3: Not reported  
Contact City,State,Zip: AUSTIN, TX 78704  
Contact Phone: 1-512-4427843  
Contact Fax: Not reported  
Contact Email: Not reported

**CENTRAL REGISTRY:**

Regulated Entity Number: RN100529908  
Name: A LINE AUTO PARTS SOUTH  
Address: 3600 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-7214  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600247142  
Customer Name: JARA OIL INC  
Customer Legal Name: Jara Oil, Inc.  
Customer Ownership Type: CORPORATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALES AUTO PARTS & MACHINE SHOP (Continued)**

**S103608337**

Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 453998  
Primary NAICS Industry Type Description: All Other Miscellaneous Store Retailers (except Tobacco Stores)  
Physical Location Description: Not reported

Regulated Entity Number: RN100529908  
Name: A LINE AUTO PARTS SOUTH  
Address: 3600 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-7214  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600247142  
Customer Name: JARA OIL INC  
Customer Legal Name: Jara Oil, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 453998  
Primary NAICS Industry Type Description: All Other Miscellaneous Store Retailers (except Tobacco Stores)  
Physical Location Description: Not reported

Regulated Entity Number: RN100529908  
Name: A LINE AUTO PARTS SOUTH  
Address: 3600 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-7214  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600247142  
Customer Name: JARA OIL INC  
Customer Legal Name: Jara Oil, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 453998  
Primary NAICS Industry Type Description: All Other Miscellaneous Store Retailers (except Tobacco Stores)  
Physical Location Description: Not reported

Regulated Entity Number: RN100529908  
Name: A LINE AUTO PARTS SOUTH  
Address: 3600 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-7214  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600247142  
Customer Name: JARA OIL INC  
Customer Legal Name: Jara Oil, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALES AUTO PARTS & MACHINE SHOP (Continued)**

**S103608337**

Primary NAICS Industry Type Code: 453998  
Primary NAICS Industry Type Description: All Other Miscellaneous Store Retailers (except Tobacco Stores)  
Physical Location Description: Not reported

Regulated Entity Number: RN100529908  
Name: A LINE AUTO PARTS SOUTH  
Address: 3600 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-7214  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600405484  
Customer Name: DALES AUTO PARTS & MACH SHOP  
Customer Legal Name: Dales Auto Parts & Mach Shop  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 8/23/2001  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 453998  
Primary NAICS Industry Type Description: All Other Miscellaneous Store Retailers (except Tobacco Stores)  
Physical Location Description: Not reported

Regulated Entity Number: RN100529908  
Name: A LINE AUTO PARTS SOUTH  
Address: 3600 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-7214  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600405484  
Customer Name: DALES AUTO PARTS & MACH SHOP  
Customer Legal Name: Dales Auto Parts & Mach Shop  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 8/23/2001  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 453998  
Primary NAICS Industry Type Description: All Other Miscellaneous Store Retailers (except Tobacco Stores)  
Physical Location Description: Not reported

Regulated Entity Number: RN100529908  
Name: A LINE AUTO PARTS SOUTH  
Address: 3600 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-7214  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600405484  
Customer Name: DALES AUTO PARTS & MACH SHOP  
Customer Legal Name: Dales Auto Parts & Mach Shop  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 8/23/2001  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 453998  
Primary NAICS Industry Type Description: All Other Miscellaneous Store Retailers (except Tobacco Stores)  
Physical Location Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALES AUTO PARTS & MACHINE SHOP (Continued)**

**S103608337**

Regulated Entity Number: RN100529908  
Name: A LINE AUTO PARTS SOUTH  
Address: 3600 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-7214  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600405484  
Customer Name: DALES AUTO PARTS & MACH SHOP  
Customer Legal Name: Dales Auto Parts & Mach Shop  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 8/23/2001  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 453998  
Primary NAICS Industry Type Description: All Other Miscellaneous Store Retailers (except Tobacco Stores)  
Physical Location Description: Not reported

Regulated Entity Number: RN100529908  
Name: A LINE AUTO PARTS SOUTH  
Address: 3600 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-7214  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600247142  
Customer Name: JARA OIL INC  
Customer Legal Name: Jara Oil, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 453998  
Primary NAICS Industry Type Description: All Other Miscellaneous Store Retailers (except Tobacco Stores)  
Physical Location Description: Not reported

Regulated Entity Number: RN100529908  
Name: A LINE AUTO PARTS SOUTH  
Address: 3600 S CONGRESS AVE  
Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-7214  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600247142  
Customer Name: JARA OIL INC  
Customer Legal Name: Jara Oil, Inc.  
Customer Ownership Type: CORPORATION  
Affiliation Begin Date: #####  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 453998  
Primary NAICS Industry Type Description: All Other Miscellaneous Store Retailers (except Tobacco Stores)  
Physical Location Description: Not reported

Regulated Entity Number: RN100529908  
Name: A LINE AUTO PARTS SOUTH  
Address: 3600 S CONGRESS AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALES AUTO PARTS & MACHINE SHOP (Continued)**

**S103608337**

Address 2: Not reported  
City,State,Zip: AUSTIN, TX 78704-7214  
Status: ACTIVE  
Status Date: #####  
Customer Number: CN600405484  
Customer Name: DALES AUTO PARTS & MACH SHOP  
Customer Legal Name: Dales Auto Parts & Mach Shop  
Customer Ownership Type: ORGANIZATION  
Affiliation Begin Date: 8/23/2001  
Affiliation End Date: 12/31/3000  
Customer Status: ACTIVE  
Primary NAICS Industry Type Code: 453998  
Primary NAICS Industry Type Description: All Other Miscellaneous Store Retailers (except Tobacco Stores)  
Physical Location Description: Not reported

[Click this hyperlink](#) while viewing on your computer to access  
2 additional TX CENTRAL REG: record(s) in the EDR Site Report.

**CV1700 BARKER B M AUTOMO**  
**WNW 105 10TH E**  
**< 1/8 AUSTIN, TX**  
**0.029 mi.**  
**155 ft. Site 14 of 14 in cluster CV**

**EDR Hist Auto 1013756245**  
**N/A**

**Actual:** EDR Hist Auto  
**512 ft.**

**Focus Map:** Year: Name: Type:  
**11** 1911 BARKER B M AUTOMO AUTOMOBILE GARAGES

**CN1701 TEXAS EMPLOYMENT COMMISSION**  
**ESE 101 E 15TH ST**  
**< 1/8 AUSTIN, TX 78778**  
**0.030 mi.**  
**156 ft. Site 3 of 4 in cluster CN**

**TX UST U001284165**  
**TX HIST UST N/A**  
**TX ASBESTOS**

**Actual:** UST:  
**547 ft.** Name: TEXAS EMPLOYMENT COMMISSION  
**Focus Map:** Address: 101 E 15TH ST  
**11** City,State,Zip: AUSTIN, TX 787781442  
Al Number: 53740  
Facility Type: FLEET REFUELING  
Facility Begin Date: 05/17/1990  
Facility Status: INACTIVE  
Additional ID: 69692932002053  
Facility Exempt Status: N  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78778  
Contact Name/Title: ,  
Contact Organization Name: TEXAS EMPLOYMENT COMMISSION  
Contact Mailing Address1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS EMPLOYMENT COMMISSION (Continued)**

**U001284165**

|                                                 |                             |
|-------------------------------------------------|-----------------------------|
| Contact Mailing Address2:                       | Not reported                |
| Contact Mailing City/State/Zip:                 | Not reported                |
| Contact Telephone:                              | 5124632371                  |
| Facility Contact Address Deliverable:           | Not reported                |
| Contact Fax Number:                             | Not reported                |
| Contact Email Address:                          | Not reported                |
| Signature Date On Earliest Reg Form:            | 05/14/1990                  |
| Signature Name/Title On Earliest Reg Form:      | DOYLE W COX,PROGRAM DIR     |
| Application Received Date On Earliest Reg Form: | 05/16/1990                  |
| Signature Role On Earliest Reg Form:            | Not reported                |
| Signature Company On Earliest Reg Form:         | Not reported                |
| Enforcement Action:                             | Not reported                |
| Facility Not Inspectable:                       | No                          |
| Owner:                                          |                             |
| Owner CN:                                       | CN600783526                 |
| Owner Last Name:                                | TEXAS EMPLOYMENT COMMISSION |
| Owner First Name:                               | Not reported                |
| Owner Middle Name:                              | Not reported                |
| Owner Type:                                     | SG                          |
| Contact Mailing Address (Delivery):             | Not reported                |
| Contact Mailing Address (Internal Delivery):    | Not reported                |
| Contact Mailing City:                           | Not reported                |
| Contact Mailing State:                          | Not reported                |
| Contact Mailing Zip:                            | Not reported                |
| Contact Mailing Zip5:                           | Not reported                |
| Contact Phone Number/Ext:                       | /                           |
| Contact Fax Country Code:                       | Not reported                |
| Contact Fax Number/Ext:                         | /                           |
| Contact Email Address:                          | Not reported                |
| Contact Address Deliverable:                    | Not reported                |
| Princ ID:                                       | 60692922002053              |
| Additional ID:                                  | 69692932002053              |
| AI Number:                                      | 53740                       |
| Owner Effective Begin Date:                     | 05/17/1990                  |
| State Tax ID:                                   | Not reported                |
| Contact Role:                                   | Not reported                |
| Contact Name/Title:                             | /                           |
| Contact Organization Name:                      | Not reported                |
| Tank:                                           |                             |
| Install Date:                                   | 02/01/1981                  |
| Tank Registration Date:                         | 05/16/1990                  |
| Number of Compartments:                         | 1                           |
| Tank Capacity:                                  | 100                         |
| Tank Singlewall:                                | Y                           |
| Tank Doublewall:                                | N                           |
| Pipe Type:                                      | S                           |
| UST ID:                                         | 132161                      |
| Facility ID:                                    | 83550                       |
| AI Number:                                      | 53740                       |
| Tank Id:                                        | 1                           |
| Tank Status (Current):                          | REMOVED FROM GROUND         |
| Tank Status Date:                               | 05/14/1990                  |
| Empty:                                          | N                           |
| Tank Regulatory Status:                         | FULLY REGULATED             |
| Tank Int Prot (Internal Tank Lining Date):      | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS EMPLOYMENT COMMISSION (Continued)

U001284165

|                                                            |              |
|------------------------------------------------------------|--------------|
| Piping Design (Single Wall):                               | Y            |
| Piping Design (Double Wall):                               | N            |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N            |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | N            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | Y            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | Y            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | Y            |
| Installation Signature Date:                               | 05/07/1990   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 1            |
| Tank Capacity:                                             | 100          |
| UST Comprt ID:                                             | 127299       |
| UST ID:                                                    | 132161       |
| AI Number:                                                 | 53740        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | EMPTY        |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS EMPLOYMENT COMMISSION (Continued)

U001284165

|                                                   |              |
|---------------------------------------------------|--------------|
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

Facility Billing Contacts:

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Contact Organization Name:                   | TEXAS EMPLOYMENT COMMISSION |
| Contact Mailing Address (Delivery):          | 101 E 15TH ST               |
| Contact Mailing Address (Internal Delivery): | Not reported                |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78778 1442       |
| Phone Number/Ext:                            | /                           |
| Contact Fax Number/Ext:                      | /                           |
| Contact Email Address:                       | Not reported                |
| Contact Address Deliverable:                 | Y                           |
| Facility ID:                                 | 83550                       |
| Additional ID:                               | 69692932002053              |
| Princ ID:                                    | 60692922002053              |
| AI Number:                                   | 53740                       |
| Facility Name:                               | TEXAS EMPLOYMENT COMMISSION |
| AR Number:                                   | Not reported                |
| AR UST Number Suffix:                        | Not reported                |
| AR AST Number Suffix:                        | Not reported                |
| Contact Name/Title:                          | DOYLE COX/                  |

HIST UST AUSTIN:

|          |                             |
|----------|-----------------------------|
| Name:    | TEXAS EMPLOYMENT COMMISSION |
| Address: | 101 E 15TH ST               |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS EMPLOYMENT COMMISSION (Continued)

U001284165

City,State,Zip: AUSTIN, TX  
Id UST: C0143  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

ASBESTOS:

Name: TWC MAIN BUILDING  
Address: 101 EAST 15TH STREET  
City,State,Zip: AUSTIN, TX 78778  
Date of inspection: 01/24/2017  
Reason for Inspection: JOE R ORTIZ  
Violation: Not reported  
Complaint Date: 09/22/2015  
Notification Number: 2015005350  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 08/25/2015  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtned to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtned to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtned to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 1  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 08/20/2015  
Certification Statement Phone: 832-552-3285  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: NONE  
ARU: 198  
Is this a phased abatement project?: Y  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS EMPLOYMENT COMMISSION (Continued)

U001284165

|                                              |                       |
|----------------------------------------------|-----------------------|
| Start Date:                                  | 09/12/2015            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | TWC MAIN BUILDING     |
| Address:                                     | 101 EAST 15TH STREET  |
| City,State,Zip:                              | AUSTIN, TX 78778      |
| Date of inspection:                          | 01/24/2017            |
| Reason for Inspection:                       | JOE R ORTIZ           |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 09/22/2015            |
| Notification Number:                         | 2015005350            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 08/25/2015            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtnd to Inspector Corrections:          | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtnd to Inspector Corrections2:         | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtnd to Inspector Corrections 3:        | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 2                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Amendment             |
| Work Type Flag:                              | A                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS EMPLOYMENT COMMISSION (Continued)

U001284165

|                                              |                      |
|----------------------------------------------|----------------------|
| Certification Statement Date:                | 08/21/2015           |
| Certification Statement Phone:               | 832-552-3285         |
| Is The Facility a School or K-12?:           | N                    |
| Region:                                      | 07                   |
| Priority:                                    | NONE                 |
| ARU:                                         | 198                  |
| Is this a phased abatement project?:         | Y                    |
| Ordered:                                     | N                    |
| Is This Project an Emergency?:               | N                    |
| Is Building Occupied?:                       | Y                    |
| High Profile:                                | N                    |
| Ref Method:                                  | Not reported         |
| Analytical Method:                           | PLM                  |
| Start Date:                                  | 09/12/2015           |
| Client Code:                                 | Not reported         |
| Client Name:                                 | Not reported         |
| License Number:                              | Not reported         |
| File Number:                                 | Not reported         |
| License Status Description:                  | Not reported         |
| Expiration Date:                             | Not reported         |
| Original Date:                               | Not reported         |
| Rank Effective Date:                         | Not reported         |
| Mod Code:                                    | Not reported         |
| Area:                                        | Not reported         |
| Staff Operator ID:                           | Not reported         |
| Inspection Number:                           | Not reported         |
| Inspection Status:                           | Not reported         |
| Disposition:                                 | Not reported         |
| Inspection Class Descriptio:                 | Not reported         |
| Inspection Secondary Class Code:             | Not reported         |
| Inspection Secondary Class Code Description: | Not reported         |
| Results:                                     | Not reported         |
| Inspection Number Grade:                     | Not reported         |
| Name:                                        | TWC MAIN BUILDING    |
| Address:                                     | 101 EAST 15TH STREET |
| City,State,Zip:                              | AUSTIN, TX 78778     |
| Date of inspection:                          | 01/24/2017           |
| Reason for Inspection:                       | KAMAL HUSSEIN        |
| Violation:                                   | Not reported         |
| Complaint Date:                              | 09/20/2015           |
| Notification Number:                         | 2015005350           |
| ASB Priority:                                | Not reported         |
| PIF State:                                   | Not reported         |
| Detained:                                    | Not reported         |
| Product Name:                                | Not reported         |
| Time Spent:                                  | Not reported         |
| Travel Time:                                 | Not reported         |
| Mileage:                                     | Not reported         |
| Reg:                                         | Not reported         |
| Init:                                        | Not reported         |
| Seq:                                         | Not reported         |
| Facility Type:                               | Public               |
| Inspector Name:                              | Not reported         |
| Date Report Received:                        | 12/22/2016           |
| Date Routed by Supervisor:                   | Not reported         |
| Date Routed to PSQA:                         | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS EMPLOYMENT COMMISSION (Continued)

U001284165

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Current                     |
| Amendo:                                      | 4                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 12/16/2016                  |
| Certification Statement Phone:               | 713-856-5354                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 4                           |
| Is this a phased abatement project?:         | Y                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | Y                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 09/19/2015                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | TWC MAIN BUILDING           |
| Address:                                     | 101 EAST 15TH STREET        |
| City,State,Zip:                              | AUSTIN, TX 78778            |
| Date of inspection:                          | 01/24/2017                  |
| Reason for Inspection:                       | KAMAL HUSSEIN               |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 09/27/2015                  |
| Notification Number:                         | 2015005350                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS EMPLOYMENT COMMISSION (Continued)

U001284165

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 12/22/2016                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current                     |
| Amendo:                                      | 4                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 12/16/2016                  |
| Certification Statement Phone:               | 713-856-5354                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | HIGH                        |
| ARU:                                         | 4                           |
| Is this a phased abatement project?:         | Y                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | Y                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 09/26/2015                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS EMPLOYMENT COMMISSION (Continued)**

**U001284165**

|                                      |                             |
|--------------------------------------|-----------------------------|
| Results:                             | Not reported                |
| Inspection Number Grade:             | Not reported                |
| Name:                                | TWC MAIN BUILDING           |
| Address:                             | 101 EAST 15TH STREET        |
| City,State,Zip:                      | AUSTIN, TX 78778            |
| Date of inspection:                  | 01/24/2017                  |
| Reason for Inspection:               | JOE R ORTIZ                 |
| Violation:                           | Not reported                |
| Complaint Date:                      | 09/20/2015                  |
| Notification Number:                 | 2015005350                  |
| ASB Priority:                        | Not reported                |
| PIF State:                           | Not reported                |
| Detained:                            | Not reported                |
| Product Name:                        | Not reported                |
| Time Spent:                          | Not reported                |
| Travel Time:                         | Not reported                |
| Mileage:                             | Not reported                |
| Reg:                                 | Not reported                |
| Init:                                | Not reported                |
| Seq:                                 | Not reported                |
| Facility Type:                       | Public                      |
| Inspector Name:                      | Not reported                |
| Date Report Received:                | 10/05/2015                  |
| Date Routed by Supervisor:           | Not reported                |
| Date Routed to PSQA:                 | Not reported                |
| Date Reviewed by PSQA:               | Not reported                |
| Date Routed by Supervisor1:          | Not reported                |
| Date Rtd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                      | Not reported                |
| Date Rtd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                    | Not reported                |
| Date Rtd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                    | Not reported                |
| Notification Status:                 | Current/Has Amendment       |
| Amendo:                              | 3                           |
| Notification Work Type:              | Abatement/Demolition (Both) |
| Notification Type:                   | Amendment                   |
| Work Type Flag:                      | A                           |
| Certification Statement Date:        | 09/08/2015                  |
| Certification Statement Phone:       | 832-552-3285                |
| Is The Facility a School or K-12?:   | N                           |
| Region:                              | 07                          |
| Priority:                            | TOP                         |
| ARU:                                 | 198                         |
| Is this a phased abatement project?: | Y                           |
| Ordered:                             | N                           |
| Is This Project an Emergency?:       | N                           |
| Is Building Occupied?:               | Y                           |
| High Profile:                        | N                           |
| Ref Method:                          | Not reported                |
| Analytical Method:                   | PLM                         |
| Start Date:                          | 09/19/2015                  |
| Client Code:                         | Not reported                |
| Client Name:                         | Not reported                |
| License Number:                      | Not reported                |
| File Number:                         | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS EMPLOYMENT COMMISSION (Continued)

U001284165

|                                              |                             |
|----------------------------------------------|-----------------------------|
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | TWC MAIN BUILDING           |
| Address:                                     | 101 EAST 15TH STREET        |
| City,State,Zip:                              | AUSTIN, TX 78778            |
| Date of inspection:                          | 01/24/2017                  |
| Reason for Inspection:                       | JOE R ORTIZ                 |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 09/27/2015                  |
| Notification Number:                         | 2015005350                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 10/05/2015                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtn'd to Inspector Corrections:         | Not reported                |
| Date Rcv'd Back:                             | Not reported                |
| Date Rtn'd to Inspector Corrections2:        | Not reported                |
| Date Rcv'd Back 2:                           | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcv'd Back 3:                           | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 3                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 09/08/2015                  |
| Certification Statement Phone:               | 832-552-3285                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | TOP                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS EMPLOYMENT COMMISSION (Continued)

U001284165

|                                              |                      |
|----------------------------------------------|----------------------|
| ARU:                                         | 198                  |
| Is this a phased abatement project?:         | Y                    |
| Ordered:                                     | N                    |
| Is This Project an Emergency?:               | N                    |
| Is Building Occupied?:                       | Y                    |
| High Profile:                                | N                    |
| Ref Method:                                  | Not reported         |
| Analytical Method:                           | PLM                  |
| Start Date:                                  | 09/26/2015           |
| Client Code:                                 | Not reported         |
| Client Name:                                 | Not reported         |
| License Number:                              | Not reported         |
| File Number:                                 | Not reported         |
| License Status Description:                  | Not reported         |
| Expiration Date:                             | Not reported         |
| Original Date:                               | Not reported         |
| Rank Effective Date:                         | Not reported         |
| Mod Code:                                    | Not reported         |
| Area:                                        | Not reported         |
| Staff Operator ID:                           | Not reported         |
| Inspection Number:                           | Not reported         |
| Inspection Status:                           | Not reported         |
| Disposition:                                 | Not reported         |
| Inspection Class Descriptio:                 | Not reported         |
| Inspection Secondary Class Code:             | Not reported         |
| Inspection Secondary Class Code Description: | Not reported         |
| Results:                                     | Not reported         |
| Inspection Number Grade:                     | Not reported         |
| Name:                                        | TWC MAIN BUILDING    |
| Address:                                     | 101 EAST 15TH STREET |
| City,State,Zip:                              | AUSTIN, TX 78778     |
| Date of inspection:                          | 01/24/2017           |
| Reason for Inspection:                       | JOE R ORTIZ          |
| Violation:                                   | Not reported         |
| Complaint Date:                              | 09/27/2015           |
| Notification Number:                         | 2015005350           |
| ASB Priority:                                | Not reported         |
| PIF State:                                   | Not reported         |
| Detained:                                    | Not reported         |
| Product Name:                                | Not reported         |
| Time Spent:                                  | Not reported         |
| Travel Time:                                 | Not reported         |
| Mileage:                                     | Not reported         |
| Reg:                                         | Not reported         |
| Init:                                        | Not reported         |
| Seq:                                         | Not reported         |
| Facility Type:                               | Public               |
| Inspector Name:                              | Not reported         |
| Date Report Received:                        | 10/05/2015           |
| Date Routed by Supervisor:                   | Not reported         |
| Date Routed to PSQA:                         | Not reported         |
| Date Reviewed by PSQA:                       | Not reported         |
| Date Routed by Supervisor1:                  | Not reported         |
| Date Rtdn to Inspector Corrections:          | Not reported         |
| Date Rcvd Back:                              | Not reported         |
| Date Rtdn to Inspector Corrections2:         | Not reported         |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS EMPLOYMENT COMMISSION (Continued)**

**U001284165**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 3                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Amendment                   |
| Work Type Flag:                              | D                           |
| Certification Statement Date:                | 09/08/2015                  |
| Certification Statement Phone:               | 832-552-3285                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | TOP                         |
| ARU:                                         | 198                         |
| Is this a phased abatement project?:         | Y                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | Y                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 09/26/2015                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | TWC MAIN BUILDING           |
| Address:                                     | 101 EAST 15TH STREET        |
| City,State,Zip:                              | AUSTIN, TX 78778            |
| Date of inspection:                          | 01/24/2017                  |
| Reason for Inspection:                       | JOE R ORTIZ                 |
| Violation:                                   | Not reported                |
| Complaint Date:                              | 09/07/2015                  |
| Notification Number:                         | 2015005350                  |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | Not reported                |
| Travel Time:                                 | Not reported                |
| Mileage:                                     | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS EMPLOYMENT COMMISSION (Continued)

U001284165

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Reg:                                         | Not reported                |
| Init:                                        | Not reported                |
| Seq:                                         | Not reported                |
| Facility Type:                               | Public                      |
| Inspector Name:                              | Not reported                |
| Date Report Received:                        | 08/21/2015                  |
| Date Routed by Supervisor:                   | Not reported                |
| Date Routed to PSQA:                         | Not reported                |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Current/Has Amendment       |
| Amendo:                                      | 0                           |
| Notification Work Type:                      | Abatement/Demolition (Both) |
| Notification Type:                           | Original                    |
| Work Type Flag:                              | A                           |
| Certification Statement Date:                | 08/17/2015                  |
| Certification Statement Phone:               | 832-552-3285                |
| Is The Facility a School or K-12?:           | N                           |
| Region:                                      | 07                          |
| Priority:                                    | TOP                         |
| ARU:                                         | 198                         |
| Is this a phased abatement project?:         | Y                           |
| Ordered:                                     | N                           |
| Is This Project an Emergency?:               | N                           |
| Is Building Occupied?:                       | Y                           |
| High Profile:                                | N                           |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | PLM                         |
| Start Date:                                  | 09/05/2015                  |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | TWC MAIN BUILDING           |
| Address:                                     | 101 EAST 15TH STREET        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS EMPLOYMENT COMMISSION (Continued)**

**U001284165**

City,State,Zip: AUSTIN, TX 78778  
Date of inspection: 01/24/2017  
Reason for Inspection: JOE R ORTIZ  
Violation: Not reported  
Complaint Date: 09/13/2015  
Notification Number: 2015005350  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 08/21/2015  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 0  
Notification Work Type: Abatement/Demolition (Both)  
Notification Type: Original  
Work Type Flag: D  
Certification Statement Date: 08/17/2015  
Certification Statement Phone: 832-552-3285  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: TOP  
ARU: 198  
Is this a phased abatement project?: Y  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 09/12/2015  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS EMPLOYMENT COMMISSION (Continued)

U001284165

|                                              |                      |
|----------------------------------------------|----------------------|
| Area:                                        | Not reported         |
| Staff Operator ID:                           | Not reported         |
| Inspection Number:                           | Not reported         |
| Inspection Status:                           | Not reported         |
| Disposition:                                 | Not reported         |
| Inspection Class Descriptio:                 | Not reported         |
| Inspection Secondary Class Code:             | Not reported         |
| Inspection Secondary Class Code Description: | Not reported         |
| Results:                                     | Not reported         |
| Inspection Number Grade:                     | Not reported         |
| Name:                                        | TWC MAIN BUILDING    |
| Address:                                     | 101 EAST 15TH STREET |
| City,State,Zip:                              | AUSTIN, TX 78778     |
| Date of inspection:                          | Not reported         |
| Reason for Inspection:                       | JOE R. ORTIZ         |
| Violation:                                   | Not reported         |
| Complaint Date:                              | 02/07/2016           |
| Notification Number:                         | 2016000893           |
| ASB Priority:                                | Not reported         |
| PIF State:                                   | Not reported         |
| Detained:                                    | Not reported         |
| Product Name:                                | Not reported         |
| Time Spent:                                  | Not reported         |
| Travel Time:                                 | Not reported         |
| Mileage:                                     | Not reported         |
| Reg:                                         | Not reported         |
| Init:                                        | Not reported         |
| Seq:                                         | Not reported         |
| Facility Type:                               | Public               |
| Inspector Name:                              | Not reported         |
| Date Report Received:                        | 02/19/2016           |
| Date Routed by Supervisor:                   | Not reported         |
| Date Routed to PSQA:                         | Not reported         |
| Date Reviewed by PSQA:                       | Not reported         |
| Date Routed by Supervisor1:                  | Not reported         |
| Date Rtd to Inspector Corrections:           | Not reported         |
| Date Rcvd Back:                              | Not reported         |
| Date Rtd to Inspector Corrections2:          | Not reported         |
| Date Rcvd Back 2:                            | Not reported         |
| Date Rtd to Inspector Corrections 3:         | Not reported         |
| Date Rcvd Back 3:                            | Not reported         |
| Notification Status:                         | Current              |
| Amendo:                                      | 1                    |
| Notification Work Type:                      | Abatement            |
| Notification Type:                           | Amendment            |
| Work Type Flag:                              | A                    |
| Certification Statement Date:                | 02/11/2016           |
| Certification Statement Phone:               | 832-552-3285         |
| Is The Facility a School or K-12?:           | N                    |
| Region:                                      | 07                   |
| Priority:                                    | HIGH                 |
| ARU:                                         | 13                   |
| Is this a phased abatement project?:         | Y                    |
| Ordered:                                     | N                    |
| Is This Project an Emergency?:               | N                    |
| Is Building Occupied?:                       | Y                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS EMPLOYMENT COMMISSION (Continued)

U001284165

|                                              |                       |
|----------------------------------------------|-----------------------|
| High Profile:                                | N                     |
| Ref Method:                                  | Not reported          |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 02/05/2016            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |
| Name:                                        | TWC MAIN BUILDING     |
| Address:                                     | 101 EAST 15TH STREET  |
| City,State,Zip:                              | AUSTIN, TX 78778      |
| Date of inspection:                          | Not reported          |
| Reason for Inspection:                       | JOE R. ORTIZ          |
| Violation:                                   | Not reported          |
| Complaint Date:                              | 02/14/2016            |
| Notification Number:                         | 2016000893            |
| ASB Priority:                                | Not reported          |
| PIF State:                                   | Not reported          |
| Detained:                                    | Not reported          |
| Product Name:                                | Not reported          |
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 01/22/2016            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtnd to Inspector Corrections:          | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtnd to Inspector Corrections2:         | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtnd to Inspector Corrections 3:        | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 0                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS EMPLOYMENT COMMISSION (Continued)

U001284165

Notification Work Type: Abatement  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 01/20/2016  
Certification Statement Phone: 832-552-3285  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 13  
Is this a phased abatement project?: Y  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Not reported  
Analytical Method: PLM  
Start Date: 02/05/2016  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

DR1702 CENTRAL SEWING MACH EXCH REPRS  
NE 522 6TH E  
< 1/8 AUSTIN, TX  
0.030 mi.  
156 ft. Site 37 of 38 in cluster DR

EDR Hist Auto 1013756639  
N/A

Actual: EDR Hist Auto  
483 ft.

| Focus Map: | Year: | Name:                          | Type:                             |
|------------|-------|--------------------------------|-----------------------------------|
| 11         | 1929  | ELLIS SERVICE STA              | GASOLINE AND OIL SERVICE STATIONS |
|            | 1935  | ELLIS SERVICE STATION          | GASOLINE AND OIL SERVICE STATIONS |
|            | 1947  | CENTRAL SEWING MACH EXCH REPRS | REPAIR SHOPS                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JY1703** **CNANO TECHNOLOGY USA, INC.**  
**NNE** **303 COLORADO ST**  
**< 1/8** **AUSTIN, TX 78701**  
**0.030 mi.**  
**157 ft.** **Site 1 of 6 in cluster JY**

**FINDS** **1027140576**  
**ECHO** **N/A**  
**PFAS ECHO**

**Actual:** FINDS:  
**479 ft.** Registry ID: 110071301885

**Focus Map:** Click Here for FRS Facility Detail Report:  
**11**

Environmental Interest/Information System:  
TSCA SUBMITTER  
Registry ID: 110071194505

Click Here for FRS Facility Detail Report:  
Environmental Interest/Information System:  
COMPLIANCE AND EMISSIONS REPORTING  
GREENHOUSE GAS REPORTER

[Click this hyperlink](#) while viewing on your computer to access  
additional FINDS: detail in the EDR Site Report.

ECHO:  
Envid: 1027140576  
Registry ID: 110071194505  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110071194505>  
Name: FORMENTERA ANADARKO G&B  
Address: 303 COLORADO ST., SUITE 2050  
City,State,Zip: AUSTIN, TX 78701

PFAS ECHO:  
Name: FORMENTERA ANADARKO G&B  
Address: Not reported  
City,State,Zip: AUSTIN, TX  
Latitude: 30.265668  
Longitude: -97.745153  
Count: 1  
County: TRAVIS COUNTY  
Status: Unknown  
Region: 06  
Industry: Oil and Gas  
ECHO Facility Report: <https://echo.epa.gov/detailed-facility-report?fid=110071194505>  
Facility Percent Minority: 45.908  
Facility Derived Tribes: -  
Facility Population: 5634.71  
EPA Programs: -  
Federal Facility: No  
Federal Agency: -  
Facility FIPS Code: 48453  
Facility Indian Country Flag: N  
Facility Collection Method: -  
Facility Derived HUC: 12090205  
Facility Derived WBD: 120902050306  
Facility Derived CD113: 21  
Facility Derived CB2010: 484530011001112  
Facility Major Flag: -  
Facility Active Flag: -  
Facility Inspection Count: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CNANO TECHNOLOGY USA, INC. (Continued)**

**1027140576**

|                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Facility Date Last Inspection:      | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Facility Days Last Inspection:      | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Facility Informal Count:            | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Facility Date Last Informal Action: | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Facility Formal Action Count:       | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Facility Date Last Formal Action:   | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Facility Total Penalties:           | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Facility Penalty Count:             | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Facility Date Last Penalty:         | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Facility Last Penalty AMT:          | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Facility QTRS With NC:              | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Facility Programs With SNC:         | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Facility Compliance Status:         | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Facility SNC Flag:                  | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| AIR Flag:                           | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| NPDES Flag:                         | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| SDWIS Flag:                         | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| RCRA Flag:                          | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| TRI Flag:                           | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| GHG Flag:                           | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| AIR IDS:                            | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| CAA Permit Types:                   | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| CAA NAICS:                          | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| CAA SICS:                           | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| NPDES IDS:                          | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| CWA Permit Types:                   | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| CWA NAICS:                          | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| CWA SICS:                           | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| RCRA IDS:                           | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| RCRA Permit Types:                  | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| RCRA NAICS:                         | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| SDWA IDS:                           | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| SDWA System Types:                  | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| SDWA Compliance Status:             | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| SDWA SNC Flag:                      | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| TRI IDS:                            | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| TRI Releases Transfers:             | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| TRI On Site Releases:               | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| TRI Off Site Transfers:             | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| TRI Reporter:                       | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Facility IMP Water Flag:            | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| EJSCREEN Flag US:                   | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| EJSCREEN Report:                    | <a href="https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-97.745153,%22y%22:30.265668,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&amp;unit=9035&amp;areatype=&amp;areaid=&amp;basemap=streets&amp;distance=1">https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-97.745153,%22y%22:30.265668,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&amp;unit=9035&amp;areatype=&amp;areaid=&amp;basemap=streets&amp;distance=1</a> |

JQ1704  
WNW  
< 1/8  
0.030 mi.  
157 ft.

**GRAYBURG OIL CO STATION NO  
1601 CONGRESS AVE  
AUSTIN, TX**  
**Site 2 of 2 in cluster JQ**

**EDR Hist Auto 1013763028  
N/A**

**Actual:  
543 ft.**

EDR Hist Auto

**Focus Map:  
11**

|       |                            |
|-------|----------------------------|
| Year: | Name:                      |
| 1922  | GRAYBURG OIL CO STATION NO |
| 1935  | DEALEY AL SERVICE STA      |

|                                   |
|-----------------------------------|
| Type:                             |
| AUTOMOBILE FILLING STATIONS       |
| GASOLINE AND OIL SERVICE STATIONS |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

GRAYBURG OIL CO STATION NO (Continued)

1013763028

|      |                    |                                   |
|------|--------------------|-----------------------------------|
| 1940 | STROMS SERVICE STA | AUTOMOBILE FILLING STATIONS       |
| 1940 | STROMS SERVICE STA | GASOLINE AND OIL SERVICE STATIONS |

DJ1705 ZUAUTO PARTS LLC  
NNE 701 BRAZOS ST STE 720  
< 1/8 AUSTIN, TX 78701  
0.030 mi.  
157 ft. Site 6 of 7 in cluster DJ

EDR Hist Auto 1020433591  
N/A

Actual: EDR Hist Auto  
506 ft.

|            |       |                             |                                      |
|------------|-------|-----------------------------|--------------------------------------|
| Focus Map: | Year: | Name:                       | Type:                                |
| 11         | 2010  | LOAN RANGERS AUTOMOTIVE INC | General Automotive Repair Shops      |
|            | 2011  | VANEMAN AUTOWORKS INC       | General Automotive Repair Shops      |
|            | 2011  | ZUAUTO PARTS LLC            | General Automotive Repair Shops      |
|            | 2011  | MASTODONIC GAS & OIL INC    | Gasoline Service Stations, NEC       |
|            | 2011  | TRANSMISSION KING INC       | Automotive Transmission Repair Shops |
|            | 2011  | HUNT TRANSMISSION           | Automotive Transmission Repair Shops |
|            | 2011  | AUTOMOTIVE VENTURES INC     | General Automotive Repair Shops      |
|            | 2012  | ZUAUTO PARTS LLC            | General Automotive Repair Shops      |
|            | 2012  | HUNT TRANSMISSION           | Automotive Transmission Repair Shops |
|            | 2012  | VANEMAN AUTOWORKS INC       | General Automotive Repair Shops      |
|            | 2013  | ZUAUTO PARTS LLC            | General Automotive Repair Shops      |

JZ1706 7-ELEVEN 20079  
WNW 6702 S CONGRESS AVE  
< 1/8 AUSTIN, TX 78745  
0.030 mi.  
159 ft. Site 1 of 3 in cluster JZ

TX UST U001243547  
TX HIST UST N/A  
TX Financial Assurance

|            |                                       |                      |
|------------|---------------------------------------|----------------------|
| Actual:    | UST:                                  |                      |
| 657 ft.    | Name:                                 | 7-ELEVEN 20079       |
| Focus Map: | Address:                              | 6702 S CONGRESS AVE  |
| 17         | City,State,Zip:                       | AUSTIN, TX 787454497 |
|            | AI Number:                            | 7124                 |
|            | Facility Type:                        | RETAIL               |
|            | Facility Begin Date:                  | 04/01/1978           |
|            | Facility Status:                      | INACTIVE             |
|            | Additional ID:                        | 559037272002139      |
|            | Facility Exempt Status:               | N                    |
|            | Records Off-Site:                     | Yes                  |
|            | UST Financial Assurance Required:     | No                   |
|            | Number Of Active UST:                 | 0                    |
|            | Site Location Description:            | Not reported         |
|            | Site Location (Nearest City Name):    | Not reported         |
|            | Site Location (County Name):          | TRAVIS               |
|            | Site Location (Tceq Region):          | 11                   |
|            | Site Location (Location Zip):         | 78745                |
|            | Contact Name/Title:                   | ,                    |
|            | Contact Organization Name:            | Not reported         |
|            | Contact Mailing Address1:             | Not reported         |
|            | Contact Mailing Address2:             | Not reported         |
|            | Contact Mailing City/State/Zip:       | Not reported         |
|            | Contact Telephone:                    | Not reported         |
|            | Facility Contact Address Deliverable: | Not reported         |
|            | Contact Fax Number:                   | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 20079 (Continued)**

**U001243547**

Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 04/23/1986  
Signature Name/Title On Earliest Reg Form: CHAS BECK,DIV MGR  
Application Received Date On Earliest Reg Form: 05/08/1986  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

**Operator:**

Princ ID: 959578622001257  
Additional ID: 559037272002139  
AI Number: 7124  
Operator CN: CN600240329  
Operator Name: 7-ELEVEN INC  
Operator Effective Begin Date: 07/03/1986  
Operator Type: CO  
Operator Role: OWNOPRCON  
Contact Name: RAY MCNIECE/REGION COMPLIANCE MANAGER  
Contact Organization Name: 7-ELEVEN INC  
Contact Mailing Address (Delivery): PO BOX 711  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: DALLAS TX 75221-0711  
Contact Phone Country Code: 1  
Contact Phone Area Code: 210  
Contact Phone Number: 5070913  
Contact Phone Extension: 0  
Contact Fax Country Code: Not reported  
Contact Fax Area Code: Not reported  
Contact Fax Number: Not reported  
Contact Fax Extension: Not reported  
Contact Email Address: raymond.mcniece@7-11.com  
Contact Address Deliverable: Not reported

**Owner:**

Owner CN: CN600240329  
Owner Last Name: 7-ELEVEN INC  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: CO  
Contact Mailing Address (Delivery): PO BOX 711  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: DALLAS  
Contact Mailing State: TX  
Contact Mailing Zip: 75221  
Contact Mailing Zip5: 0711  
Contact Phone Number/Ext: 1 210 5070913/0  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: raymond.mcniece@7-11.com  
Contact Address Deliverable: Not reported  
Princ ID: 959578622001257  
Additional ID: 559037272002139  
AI Number: 7124  
Owner Effective Begin Date: 07/03/1986  
State Tax ID: 17510851318  
Contact Role: OWNOPRCON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 20079 (Continued)**

**U001243547**

Contact Name/Title: RAY MCNIECE/REGION COMPLIANCE MANAGER  
Contact Organization Name: 7-ELEVEN INC

Self Certification:

Self Cert ID: 46131  
Cert ID: 26344  
AI Number: 7124  
Self Certification Date: 11/20/2006  
Signature Name/Title: SHANE PARTRIDGE GAS & ENV COMP MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2008  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 46131  
Cert ID: 26343  
AI Number: 7124  
Self Certification Date: 12/08/2005  
Signature Name/Title: RON FULENCHEK GAS & ENV COMP MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2007  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 46131  
Cert ID: 26342  
AI Number: 7124  
Self Certification Date: 12/15/2004  
Signature Name/Title: RON FULENCHEK ENV COMP MANAGER  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2006  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 20079 (Continued)**

**U001243547**

|                                              |                                 |
|----------------------------------------------|---------------------------------|
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 46131                           |
| Cert ID:                                     | 26341                           |
| AI Number:                                   | 7124                            |
| Self Certification Date:                     | 10/27/2003                      |
| Signature Name/Title:                        | WILLO A SMITH REG ENVIRO MGR    |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 01/31/2005                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 46131                           |
| Cert ID:                                     | 26340                           |
| AI Number:                                   | 7124                            |
| Self Certification Date:                     | 11/14/2002                      |
| Signature Name/Title:                        | WILLO A SMITH REG ENVIRO MGR    |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 01/31/2004                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 46131                           |
| Cert ID:                                     | 26339                           |
| AI Number:                                   | 7124                            |
| Self Certification Date:                     | 11/26/2001                      |
| Signature Name/Title:                        | WILLO A SMITH ENVIRONMENTAL MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 01/31/2003                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 20079 (Continued)**

**U001243547**

|                                              |                         |
|----------------------------------------------|-------------------------|
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |
| Self Cert ID:                                | 46131                   |
| Cert ID:                                     | 26338                   |
| AI Number:                                   | 7124                    |
| Self Certification Date:                     | 01/11/2001              |
| Signature Name/Title:                        | WILLO A SMITH ENVIR MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER    |
| Filing Status:                               | INITIAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 01/31/2002              |
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |

**Tank:**

|                                                     |                     |
|-----------------------------------------------------|---------------------|
| Install Date:                                       | 04/01/1978          |
| Tank Registration Date:                             | 05/08/1986          |
| Number of Compartments:                             | 1                   |
| Tank Capacity:                                      | 10000               |
| Tank Singlewall:                                    | Y                   |
| Tank Doublewall:                                    | N                   |
| Pipe Type:                                          | P                   |
| UST ID:                                             | 18452               |
| Facility ID:                                        | 46131               |
| AI Number:                                          | 7124                |
| Tank Id:                                            | 2                   |
| Tank Status (Current):                              | REMOVED FROM GROUND |
| Tank Status Date:                                   | 12/19/2007          |
| Empty:                                              | N                   |
| Tank Regulatory Status:                             | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):          | Not reported        |
| Piping Design (Single Wall):                        | Y                   |
| Piping Design (Double Wall):                        | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):        | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):    | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):       | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):      | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):  | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):     | N                   |
| Tank Material (Steel):                              | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):   | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):     | N                   |
| Tank Mat(Concrete):                                 | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):   | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): | N                   |
| Piping Material (Steel):                            | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):      | Y                   |
| Piping Mat(Concrete):                               | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 20079 (Continued)

U001243547

|                                                            |            |
|------------------------------------------------------------|------------|
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | Y          |
| Piping Corr Prot Compliance Flag:                          | Y          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | Y          |
| Installation Signature Date:                               | 08/14/1990 |

Compartment Records:

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 2            |
| Tank Capacity:                                    | 10000        |
| UST Comprt ID:                                    | 25917        |
| UST ID:                                           | 18452        |
| AI Number:                                        | 7124         |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | Y            |
| PRDM(Exempt System Suction:                       | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 20079 (Continued)

U001243547

|                                                           |                     |
|-----------------------------------------------------------|---------------------|
| Spill Overfill Prevention Equip(SOPE):                    | Y                   |
| SOPE(Spill Cont/Bucket/Sump):                             | Y                   |
| SOPE(DelShut-Off Valve ):                                 | Y                   |
| SOPE(FlowRestrictorValue:                                 | Y                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                        | Y                   |
| SOPE(N/A Deliveries To Tank<=25G):                        | N                   |
| Compartment Release Det Compliance Flag:                  | Y                   |
| Piping Release Detection Compliance Flag ):               | Y                   |
| Spill/OverfillPreventionCompliance Flag:                  | Y                   |
| Compartment Release Detection Variance:                   | N                   |
| Piping Release Detection Variance:                        | N                   |
| Spill And Overfill Prevention Variance:                   | N                   |
| Stage I Vapor Recovery:                                   | TWO POINT SYSTEM    |
| Stage 1 Installation Date:                                | Not reported        |
| Install Date:                                             | 04/01/1978          |
| Tank Registration Date:                                   | 05/08/1986          |
| Number of Compartments:                                   | 1                   |
| Tank Capacity:                                            | 10000               |
| Tank Singlewall:                                          | Y                   |
| Tank Doublewall:                                          | N                   |
| Pipe Type:                                                | P                   |
| UST ID:                                                   | 18453               |
| Facility ID:                                              | 46131               |
| Ai Number:                                                | 7124                |
| Tank Id:                                                  | 3                   |
| Tank Status (Current):                                    | REMOVED FROM GROUND |
| Tank Status Date:                                         | 12/19/2007          |
| Empty:                                                    | N                   |
| Tank Regulatory Status:                                   | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported        |
| Piping Design (Single Wall):                              | Y                   |
| Piping Design (Double Wall):                              | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N                   |
| Tank Material (Steel):                                    | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N                   |
| Tank Mat(Concrete):                                       | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N                   |
| Piping Material (Steel):                                  | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | Y                   |
| Piping Mat(Concrete):                                     | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N                   |
| Piping Mat(Nonmetallic Flex Piping):                      | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):   | Y                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):              | N                   |
| TCPM(Cathodic Prot-FacInstallation):                      | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 20079 (Continued)

U001243547

|                                                            |            |
|------------------------------------------------------------|------------|
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMeth(FRP Tank Or Piping(Noncorrodible):                 | Y          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | Y          |
| Piping Corr Prot Compliance Flag:                          | Y          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | Y          |
| Installation Signature Date:                               | 08/14/1990 |

Compartment Records:

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 3            |
| Tank Capacity:                                    | 10000        |
| UST Comprt ID:                                    | 25918        |
| UST ID:                                           | 18453        |
| AI Number:                                        | 7124         |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | Y            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | Y            |
| SOPE(Spill Cont/Bucket/Sump):                     | Y            |
| SOPE(DelShut-Off Valve) ):                        | Y            |
| SOPE(FlowRestrictorValue:                         | Y            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | Y            |
| Piping Release Detection Compliance Flag ):       | Y            |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 20079 (Continued)

U001243547

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Spill/Overfill Prevention Compliance Flag:                 | Y                   |
| Compartment Release Detection Variance:                    | N                   |
| Piping Release Detection Variance:                         | N                   |
| Spill And Overfill Prevention Variance:                    | N                   |
| Stage I Vapor Recovery:                                    | TWO POINT SYSTEM    |
| Stage 1 Installation Date:                                 | Not reported        |
| Install Date:                                              | 04/01/1978          |
| Tank Registration Date:                                    | 05/08/1986          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 10000               |
| Tank Singlewall:                                           | Y                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | P                   |
| UST ID:                                                    | 18451               |
| Facility ID:                                               | 46131               |
| Ai Number:                                                 | 7124                |
| Tank Id:                                                   | 1                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 12/19/2007          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | Y                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| Piping Connect/Valves(Shear/Impact Valves(Under Disp)):    | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 20079 (Continued)

U001243547

|                                                   |                  |
|---------------------------------------------------|------------------|
| PCPMethod (FRP Tank Or Piping(Noncorrodible):     | Y                |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):     | N                |
| PCPMeth(Isolated Open Area/2nd Containment):      | N                |
| PCPM (Dual Protected):                            | N                |
| PCPM(Unnec Per Corrosion Prot Specialist):        | N                |
| Tank Corr Prot Compliance Flag:                   | Y                |
| Piping Corr Prot Compliance Flag:                 | Y                |
| Tank Corrosion Prot Variance:                     | N                |
| Piping Corrosion Prot Variance:                   | N                |
| Temp Out Of Service Compliance:                   | N                |
| Technical Compliance Flag:                        | N                |
| Tank Tested Flag:                                 | Y                |
| Installation Signature Date:                      | 08/14/1990       |
| Compartment Records:                              |                  |
| Tank ID:                                          | 1                |
| Tank Capacity:                                    | 10000            |
| UST Comprt ID:                                    | 25916            |
| UST ID:                                           | 18451            |
| AI Number:                                        | 7124             |
| Compartment ID:                                   | A                |
| Substance Stored1:                                | GASOLINE         |
| Substance Stored2:                                | Not reported     |
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control):             | Y                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | Y                |
| SOPE(FlowRestrictorValue:                         | Y                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 20079 (Continued)**

**U001243547**

Construction Notification:

NOC ID: 2474  
Facility ID: 46131  
AI Number: 7124  
Application Received Date: 11/16/2007  
Scheduled Construction Date: 12/17/2007  
UST Improvement: N  
UST Installation: N  
UST Removal: Y  
UST Repair: N  
UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: M71116002  
Waiver Flag: N  
Late Filing Flag: Y  
Form Received Date: Not reported  
Signature Date On Form: Not reported  
Signature Name On Form: Not reported  
Signature Company On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 3971  
General Desc Of Prop Construct: Not reported

Facility Billing Contacts:

Contact Organization Name: 7-ELEVEN INC  
Contact Mailing Address (Delivery): PO BOX 711  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: DALLAS, TX 75221 0711  
Phone Number/Ext: 210 8293545/0  
Contact Fax Number/Ext: /  
Contact Email Address: raymond.mcniece@7-11.com  
Contact Address Deliverable: Y  
Facility ID: 46131  
Additional ID: 559037272002139  
Princ ID: 959578622001257  
AI Number: 7124  
Facility Name: 7-ELEVEN 20079  
AR Number: 3971  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: U  
Contact Name/Title: RAYMOND MCNIECE/

HIST UST AUSTIN:

Name: SEVEN ELEVEN #20079  
Address: 6702 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX  
Id UST: 1139  
HID UST: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 20079 (Continued)**

**U001243547**

Inspection: Not reported  
Due: Not reported

**TX Financial Assurance 2:**

Name: 7-ELEVEN 20079  
Address: 6702 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78745  
Region: 2  
Facility ID: 46131  
Finass ID: 28187  
AI: 7124  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/24/1991  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**JZ1707 FORMER 7 ELEVEN STORE 20079**  
**WNW 6702 S CONGRESS AVE**  
**< 1/8 AUSTIN, TX 78745**  
**0.030 mi.**  
**159 ft. Site 2 of 3 in cluster JZ**

**TX LPST S109172310**  
**TX GCC N/A**

**Actual:** LPST:  
**657 ft.** Name: FORMER 7 ELEVEN STORE 20079  
**Focus Map:** Address: 6702 S CONGRESS AVE  
**17** City,State,Zip: AUSTIN, TX 78745  
Facility ID: 0007124  
LPST Id: 117722  
Facility Location: 6702 S CONGRESS AVE  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 11/16/2007  
Entered Date: 06/05/2008  
Reported Date: 11/16/2007  
Closure Date: 06/13/2008  
Priority: 4.0 - ASSESSMENT INCOMPLETE NO APPARENT RECEPTORS IMPACTED  
Program: 1P - PRIVATIZATION CONTRACTOR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: 4.0  
**Status:** **FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 1P  
Coordinators RPR: DB2  
Responsible Party Name: Not reported  
Responsible Party Contact: JACK REYNOLDS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER 7 ELEVEN STORE 20079 (Continued)**

**S109172310**

Responsible Party Address: 6330 COMMERCE DR STE 190  
Responsible Party City,St,Zip: IRVING, TX 75063  
Responsible Party Telephone: 214/841-6592  
Reported Date: 11/16/2007  
Case Start Date: 06/13/2008  
Reference Number: RN102253721  
Project Manager: DBRATBER

**GCC:**

Name: 7 ELEVEN INC/SHAW ENV  
Address: 6702 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX  
Division: RMD/PST  
New Cases: \*  
File Number: 117722  
Contamination Description: GASOLINE  
Date Of Earliest Known Contamination Confirmation: 6/5/2008  
Enforcement Status - Level Of Agency Response: 6 -  
Enforcement Status - Site Activity Status: 6 -  
Data Quality 1: E,Q  
Section 5236: Not reported  
Type: TEXAS COMMISSION ON ENVIRONMENTAL QUALITY  
Agency: Not reported  
Section: Not reported  
Year Deleted: Not reported  
Location: Not reported  
Data Quality 2: Not reported

**JZ1708**  
**WNW**  
**< 1/8**  
**0.030 mi.**  
**159 ft.**

**FORMER 7 ELEVEN 20079**  
**6702 CONGRESS AVE**  
**AUSTIN, TX**  
  
**Site 3 of 3 in cluster JZ**

**TX RDR** **S127538595**  
**N/A**

**Actual:**  
**657 ft.**

**Focus Map:**  
**17**

**RDR:**  
RDR ID: 17217  
Facility ID: 7124  
RN: Not reported  
CN: Not reported  
Name: FORMER 7 ELEVEN 20079  
Address: 6702 CONGRESS AVE  
City,State,Zip: AUSTIN, TX  
Date Report Received: 4/10/2008  
Due Date: 6/9/2008  
Tank Owner: 7 ELEVEN INC  
Contact Person: KEN HILLIARD  
Report: RDR  
Latest TCEQ Letter: New LPST  
Date of Latest TCEQ Letter: 6/5/2008  
Project Manager: PST Privatization Contract  
Team: #N/A  
New LPST Number: 117722  
Pre-Existing LPST Number: Not reported  
Comments: DOES THIS NEED A LPST#?;LADnoAPAR SENT 6/13/08  
Review Coordinator: PPC  
Date Release Reported: Not reported  
Suspected: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER 7 ELEVEN 20079 (Continued)**

**S127538595**

Confirmed: Not reported  
NOLPST Letter Date: Not reported  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

**IL1709 MARSHALL BODY WORKS AUTO REPRS**  
**NNE 515 7TH E**  
**< 1/8 AUSTIN, TX**  
**0.030 mi.**  
**159 ft. Site 7 of 21 in cluster IL**

**EDR Hist Auto 1013776097**  
**N/A**

**Actual:** EDR Hist Auto  
**491 ft.**

**Focus Map:** Year: Name: Type:  
**11** 1947 MARSHALL BODY WORKS AUTO REPRS AUTOMOBILE REPAIRING

**DG1710 MILLER BRESTE**  
**NNE 112 E 7TH ST**  
**< 1/8 AUSTIN, TX**  
**0.030 mi.**  
**159 ft. Site 11 of 16 in cluster DG**

**TX HIST UST S111678748**  
**N/A**

**Actual:** HIST UST AUSTIN:  
**502 ft.** Name: MILLER BRESTE  
**Focus Map:** Address: 112 E 7TH ST  
**11** City,State,Zip: AUSTIN, TX  
Id UST: H0058  
HID UST: 58  
Inspection: 04/14/2009  
Due: 04/14/2012

**DG1711 GRAYBURG OIL CO.**  
**NNE 112 E 7TH ST**  
**< 1/8 AUSTIN, TX**  
**0.030 mi.**  
**159 ft. Site 12 of 16 in cluster DG**

**TX HIST UST S111678651**  
**N/A**

**Actual:** HIST UST AUSTIN:  
**502 ft.** Name: GRAYBURG OIL CO.  
**Focus Map:** Address: 112 E 7TH ST  
**11** City,State,Zip: AUSTIN, TX  
Id UST: H0234  
HID UST: 234  
Inspection: 04/14/2009  
Due: 04/14/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DG1712**  
**NNE** 112 E 7TH ST  
**< 1/8** AUSTIN, TX  
**0.030 mi.**  
**159 ft.** Site 13 of 16 in cluster DG

**TX HIST UST** **S111678055**  
**N/A**

**Actual:** HIST UST AUSTIN:  
**502 ft.** Name: Not reported  
**Focus Map:** Address: 112 E 7TH ST  
**11** City,State,Zip: AUSTIN, TX  
Id UST: H0035  
HID UST: 35  
Inspection: Not reported  
Due: 06/01/2012

**DG1713** **SCOTT & GREGG**  
**NNE** 112 E 7TH ST  
**< 1/8** AUSTIN, TX  
**0.030 mi.**  
**159 ft.** Site 14 of 16 in cluster DG

**TX HIST UST** **S111678803**  
**N/A**

**Actual:** HIST UST AUSTIN:  
**502 ft.** Name: SCOTT & GREGG  
**Focus Map:** Address: 112 E 7TH ST  
**11** City,State,Zip: AUSTIN, TX  
Id UST: H0105  
HID UST: 105  
Inspection: 04/14/2009  
Due: 04/14/2012

**DG1714** **MILLERS GARAGE**  
**NNE** 112 E 7TH ST  
**< 1/8** AUSTIN, TX  
**0.030 mi.**  
**159 ft.** Site 15 of 16 in cluster DG

**TX HIST UST** **S111678749**  
**N/A**

**Actual:** HIST UST AUSTIN:  
**502 ft.** Name: MILLERS GARAGE  
**Focus Map:** Address: 112 E 7TH ST  
**11** City,State,Zip: AUSTIN, TX  
Id UST: H0204  
HID UST: 204  
Inspection: 04/14/2009  
Due: 04/14/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DR1715**     **ELLIS SERVICE STATION FILLING ST**  
**NE**         **524 6TH E**  
**< 1/8**       **AUSTIN, TX**  
**0.030 mi.**  
**160 ft.**     **Site 38 of 38 in cluster DR**

**EDR Hist Auto**     **1013775593**  
                             **N/A**

**Actual:**         EDR Hist Auto  
**483 ft.**

**Focus Map:**     Year:     Name:  
**11**                 1940     ELLIS SERVICE STATION FILLING S  
                       1947     WHITEHEAD SERV STA NO 2

Type:  
GASOLINE AND OIL SERVICE STATIONS  
GASOLINE AND OIL SERVICE STATIONS

**1716**         **JD MARKET 5**  
**NE**         **7310 E RIVERSIDE DR**  
**< 1/8**       **AUSTIN, TX 78741**  
**0.030 mi.**  
**160 ft.**

**TX UST**     **U004186409**  
**TX HIST UST**     **N/A**  
**TX ASBESTOS**  
**TX Financial Assurance**

**Actual:**         UST:  
**506 ft.**         Name:  
**Focus Map:**     Address:  
**19**                 City,State,Zip:  
                       AI Number:  
                       Facility Type:  
                       Facility Begin Date:  
                       Facility Status:  
                       Additional ID:  
                       Facility Exempt Status:  
                       Records Off-Site:  
                       UST Financial Assurance Required:  
                       Number Of Active UST:  
                       Site Location Description:  
                       Site Location (Nearest City Name):  
                       Site Location (County Name):  
                       Site Location (Tceq Region):  
                       Site Location (Location Zip):  
                       Contact Name/Title:  
                       Contact Organization Name:  
                       Contact Mailing Address1:  
                       Contact Mailing Address2:  
                       Contact Mailing City/State/Zip:  
                       Contact Telephone:  
                       Facility Contact Address Deliverable:  
                       Contact Fax Number:  
                       Contact Email Address:  
                       Signature Date On Earliest Reg Form:  
                       Signature Name/Title On Earliest Reg Form:  
                       Application Received Date On Earliest Reg Form:  
                       Signature Role On Earliest Reg Form:  
                       Signature Company On Earliest Reg Form:  
                       Enforcement Action:  
                       Facility Not Inspectable:

JD MARKET 5  
7310 E RIVERSIDE DR  
AUSTIN, TX 787416702  
84265  
RETAIL  
07/14/2022  
ACTIVE  
334464502011350  
N  
Not reported  
Yes  
2  
Not reported  
AUSTIN  
TRAVIS  
11  
78741  
ADAM AHMAD,PRES  
A M PETROLEUM INC  
1900 E ANDERSON LN STE 103  
Not reported  
AUSTIN, TX 787521979  
5123396008  
Y  
Not reported  
AMPETROLEUM@AOL.COM  
07/15/2021  
ADAM AHMOUD,PRES  
08/02/2021  
OWNER  
Not reported  
No  
No

Operator:

Princ ID:             621521472004118  
Additional ID:        334464502011350  
AI Number:           84265  
Operator CN:         CN602618324  
Operator Name:       A M PETROLEUM INC  
Operator Effective Begin Date:     04/27/2011



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JD MARKET 5 (Continued)**

**U004186409**

Operator Type: CO  
Operator Role: OWNOPRCON  
Contact Name: ADAM AHMAD/PRES  
Contact Organization Name: A M PETROLEUM INC  
Contact Mailing Address (Delivery): 1900 E ANDERSON LN STE 103  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN TX 78752-1979  
Contact Phone Country Code: 1  
Contact Phone Area Code: 512  
Contact Phone Number: 3396008  
Contact Phone Extension: 0  
Contact Fax Country Code: Not reported  
Contact Fax Area Code: Not reported  
Contact Fax Number: Not reported  
Contact Fax Extension: Not reported  
Contact Email Address: AMPETROLEUM@AOL.COM  
Contact Address Deliverable: Not reported

Owner:  
Owner CN: CN602618324  
Owner Last Name: A M PETROLEUM INC  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: CO  
Contact Mailing Address (Delivery): 1900 E ANDERSON LN STE 103  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: AUSTIN  
Contact Mailing State: TX  
Contact Mailing Zip: 78752  
Contact Mailing Zip5: 1979  
Contact Phone Number/Ext: 1 512 3396008/0  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: AMPETROLEUM@AOL.COM  
Contact Address Deliverable: Not reported  
Princ ID: 621521472004118  
Additional ID: 334464502011350  
AI Number: 84265  
Owner Effective Begin Date: 04/27/2011  
State Tax ID: 17429784329  
Contact Role: OWNOPRCON  
Contact Name/Title: ADAM AHMAD/PRES  
Contact Organization Name: A M PETROLEUM INC

Self Certification:  
Self Cert ID: 129133  
Cert ID: 372811  
AI Number: 84265  
Self Certification Date: 07/14/2022  
Signature Name/Title: ADAM AHMAD PRESIDENT  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JD MARKET 5 (Continued)**

**U004186409**

|                                              |                 |
|----------------------------------------------|-----------------|
| Delivery Certificate Expiration Date:        | 07/31/2023      |
| Reporting Method:                            | E               |
| Tank Corrosion Protection Compliance:        | Y               |
| Piping Corrosion Protection Compliance:      | Y               |
| Compartment Release Detection Compliance:    | Y               |
| Piping Release Detection Compliance:         | Y               |
| Spill Prevention/Overfill Compliance:        | Y               |
| Self Cert ID:                                | 129133          |
| Cert ID:                                     | 357203          |
| AI Number:                                   | 84265           |
| Self Certification Date:                     | 07/15/2021      |
| Signature Name/Title:                        | ADAM AHMAD PRES |
| Signature Type Role:                         | OWNER           |
| Filing Status:                               | RENEWAL         |
| Registration Self Certification Flag:        | Y               |
| Facility Fees Self Certification Flag:       | Y               |
| Financial Assurance Self Certification Flag: | Y               |
| Technical Standards Self Certification Flag: | Y               |
| Delivery Certificate Expiration Date:        | 07/31/2022      |
| Reporting Method:                            | P               |
| Tank Corrosion Protection Compliance:        | Y               |
| Piping Corrosion Protection Compliance:      | Y               |
| Compartment Release Detection Compliance:    | Y               |
| Piping Release Detection Compliance:         | Y               |
| Spill Prevention/Overfill Compliance:        | Y               |
| Self Cert ID:                                | 129133          |
| Cert ID:                                     | 340681          |
| AI Number:                                   | 84265           |
| Self Certification Date:                     | 07/29/2020      |
| Signature Name/Title:                        | ADAM AHMAD PRES |
| Signature Type Role:                         | OWNER           |
| Filing Status:                               | RENEWAL         |
| Registration Self Certification Flag:        | Y               |
| Facility Fees Self Certification Flag:       | Y               |
| Financial Assurance Self Certification Flag: | Y               |
| Technical Standards Self Certification Flag: | Y               |
| Delivery Certificate Expiration Date:        | 07/31/2021      |
| Reporting Method:                            | P               |
| Tank Corrosion Protection Compliance:        | Y               |
| Piping Corrosion Protection Compliance:      | Y               |
| Compartment Release Detection Compliance:    | Y               |
| Piping Release Detection Compliance:         | Y               |
| Spill Prevention/Overfill Compliance:        | Y               |
| Self Cert ID:                                | 129133          |
| Cert ID:                                     | 322833          |
| AI Number:                                   | 84265           |
| Self Certification Date:                     | 07/03/2019      |
| Signature Name/Title:                        | ADAM AHMAD PRES |
| Signature Type Role:                         | OWNER           |
| Filing Status:                               | RENEWAL         |
| Registration Self Certification Flag:        | Y               |
| Facility Fees Self Certification Flag:       | Y               |
| Financial Assurance Self Certification Flag: | Y               |
| Technical Standards Self Certification Flag: | Y               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JD MARKET 5 (Continued)**

**U004186409**

|                                              |                 |
|----------------------------------------------|-----------------|
| Delivery Certificate Expiration Date:        | 07/31/2020      |
| Reporting Method:                            | P               |
| Tank Corrosion Protection Compliance:        | Y               |
| Piping Corrosion Protection Compliance:      | Y               |
| Compartment Release Detection Compliance:    | Y               |
| Piping Release Detection Compliance:         | Y               |
| Spill Prevention/Overfill Compliance:        | Y               |
| Self Cert ID:                                | 129133          |
| Cert ID:                                     | 305230          |
| AI Number:                                   | 84265           |
| Self Certification Date:                     | 06/07/2018      |
| Signature Name/Title:                        | ADAM AHMAD PRES |
| Signature Type Role:                         | OWNER           |
| Filing Status:                               | RENEWAL         |
| Registration Self Certification Flag:        | Y               |
| Facility Fees Self Certification Flag:       | Y               |
| Financial Assurance Self Certification Flag: | Y               |
| Technical Standards Self Certification Flag: | Y               |
| Delivery Certificate Expiration Date:        | 07/31/2019      |
| Reporting Method:                            | P               |
| Tank Corrosion Protection Compliance:        | Y               |
| Piping Corrosion Protection Compliance:      | Y               |
| Compartment Release Detection Compliance:    | Y               |
| Piping Release Detection Compliance:         | Y               |
| Spill Prevention/Overfill Compliance:        | Y               |
| Self Cert ID:                                | 129133          |
| Cert ID:                                     | 288654          |
| AI Number:                                   | 84265           |
| Self Certification Date:                     | 06/26/2017      |
| Signature Name/Title:                        | ADAM AHMAD PRES |
| Signature Type Role:                         | OWNER           |
| Filing Status:                               | RENEWAL         |
| Registration Self Certification Flag:        | Y               |
| Facility Fees Self Certification Flag:       | Y               |
| Financial Assurance Self Certification Flag: | Y               |
| Technical Standards Self Certification Flag: | Y               |
| Delivery Certificate Expiration Date:        | 07/31/2018      |
| Reporting Method:                            | P               |
| Tank Corrosion Protection Compliance:        | Y               |
| Piping Corrosion Protection Compliance:      | Y               |
| Compartment Release Detection Compliance:    | Y               |
| Piping Release Detection Compliance:         | Y               |
| Spill Prevention/Overfill Compliance:        | Y               |
| Self Cert ID:                                | 129133          |
| Cert ID:                                     | 272354          |
| AI Number:                                   | 84265           |
| Self Certification Date:                     | 07/11/2016      |
| Signature Name/Title:                        | ADAM AHMAD PRES |
| Signature Type Role:                         | OWNER           |
| Filing Status:                               | RENEWAL         |
| Registration Self Certification Flag:        | Y               |
| Facility Fees Self Certification Flag:       | Y               |
| Financial Assurance Self Certification Flag: | Y               |
| Technical Standards Self Certification Flag: | Y               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JD MARKET 5 (Continued)**

**U004186409**

Delivery Certificate Expiration Date: 07/31/2017  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 129133  
Cert ID: 254949  
AI Number: 84265  
Self Certification Date: 06/13/2015  
Signature Name/Title: ADAM AHMAD PRES  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 07/31/2016  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 129133  
Cert ID: 238248  
AI Number: 84265  
Self Certification Date: 06/10/2014  
Signature Name/Title: ADAM K AHMAD OWNER  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 07/31/2015  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 129133  
Cert ID: 221800  
AI Number: 84265  
Self Certification Date: 07/02/2013  
Signature Name/Title: ADAM AHMAD PRESIDENT  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JD MARKET 5 (Continued)**

**U004186409**

Delivery Certificate Expiration Date: 07/31/2014  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 129133  
Cert ID: 216408  
AI Number: 84265  
Self Certification Date: 05/18/2012  
Signature Name/Title: ADAM AHMAD PRESIDENT  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 07/31/2013  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 129133  
Cert ID: 216407  
AI Number: 84265  
Self Certification Date: 12/15/2011  
Signature Name/Title: ADAM AHMAD PRES  
Signature Type Role: OWNER  
Filing Status: INITIAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 07/31/2012  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

**Tank:**

Install Date: 04/27/2011  
Tank Registration Date: 12/16/2011  
Number of Compartments: 1  
Tank Capacity: 12000  
Tank Singlewall: N  
Tank Doublewall: Y  
Pipe Type: P  
UST ID: 215856  
Facility ID: 129133  
AI Number: 84265

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JD MARKET 5 (Continued)**

**U004186409**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Tank Id:                                                   | 1               |
| Tank Status (Current):                                     | IN USE          |
| Tank Status Date:                                          | 04/27/2011      |
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | N               |
| Piping Design (Double Wall):                               | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | Y               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | Y               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | Y               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMMethod (FRP Tank Or Piping(Noncorrodible):             | N               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | Y               |
| PCPMeth(Isolated Open Area/2nd Containment):               | Y               |
| PCPM (Dual Protected):                                     | N               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |
| Tank Corr Prot Compliance Flag:                            | Y               |
| Piping Corr Prot Compliance Flag:                          | Y               |
| Tank Corrosion Prot Variance:                              | N               |
| Piping Corrosion Prot Variance:                            | N               |
| Temp Out Of Service Compliance:                            | N               |
| Technical Compliance Flag:                                 | N               |
| Tank Tested Flag:                                          | Y               |
| Installation Signature Date:                               | 12/05/2011      |
| Compartment Records:                                       |                 |
| Tank ID:                                                   | 1               |
| Tank Capacity:                                             | 12000           |
| UST Comprt ID:                                             | 180189          |
| UST ID:                                                    | 215856          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JD MARKET 5 (Continued)**

**U004186409**

|                                                   |                  |
|---------------------------------------------------|------------------|
| AI Number:                                        | 84265            |
| Compartment ID:                                   | A                |
| Substance Stored1:                                | GASOLINE         |
| Substance Stored2:                                | Not reported     |
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | Y                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | Y                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve) ):                        | Y                |
| SOPE(FlowRestrictorValue:                         | N                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | 11/01/2011       |
| Install Date:                                     | 04/27/2011       |
| Tank Registration Date:                           | 12/16/2011       |
| Number of Compartments:                           | 2                |
| Tank Capacity:                                    | 12000            |
| Tank Singlewall:                                  | N                |
| Tank Doublewall:                                  | Y                |
| Pipe Type:                                        | P                |
| UST ID:                                           | 215857           |
| Facility ID:                                      | 129133           |
| AI Number:                                        | 84265            |
| Tank Id:                                          | 2                |
| Tank Status (Current):                            | IN USE           |
| Tank Status Date:                                 | 04/27/2011       |
| Empty:                                            | N                |
| Tank Regulatory Status:                           | FULLY REGULATED  |
| Tank Int Prot (Internal Tank Lining Date):        | Not reported     |
| Piping Design (Single Wall):                      | N                |
| Piping Design (Double Wall):                      | Y                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JD MARKET 5 (Continued)**

**U004186409**

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N            |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | N            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | Y            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | Y            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | Y            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | Y            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | Y            |
| Piping Corr Prot Compliance Flag:                          | Y            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | Y            |
| Installation Signature Date:                               | 12/05/2011   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 2            |
| Tank Capacity:                                             | 6000         |
| UST Comprt ID:                                             | 180190       |
| UST ID:                                                    | 215857       |
| AI Number:                                                 | 84265        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JD MARKET 5 (Continued)

U004186409

|                                                   |                  |
|---------------------------------------------------|------------------|
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | Y                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | Y                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | Y                |
| SOPE(FlowRestrictorValue:                         | N                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | 11/01/2011       |
| Tank ID:                                          | 2                |
| Tank Capacity:                                    | 6000             |
| UST Comprt ID:                                    | 180191           |
| UST ID:                                           | 215857           |
| AI Number:                                        | 84265            |
| Compartment ID:                                   | B                |
| Substance Stored1:                                | DIESEL           |
| Substance Stored2:                                | Not reported     |
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | Y                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | Y                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                |
| PRDM(Exempt System Suction:                       | N                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JD MARKET 5 (Continued)**

**U004186409**

|                                             |                  |
|---------------------------------------------|------------------|
| Spill Overfill Prevention Equip(SOPE):      | Y                |
| SOPE(Spill Cont/Bucket/Sump):               | Y                |
| SOPE(DelShut-Off Valve ):                   | Y                |
| SOPE(FlowRestrictorValue:                   | N                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:          | N                |
| SOPE(N/A Deliveries To Tank<=25G):          | N                |
| Compartment Release Det Compliance Flag:    | Y                |
| Piping Release Detection Compliance Flag ): | Y                |
| Spill/OverfillPreventionCompliance Flag:    | Y                |
| Compartment Release Detection Variance:     | N                |
| Piping Release Detection Variance:          | N                |
| Spill And Overfill Prevention Variance:     | N                |
| Stage I Vapor Recovery:                     | TWO POINT SYSTEM |
| Stage 1 Installation Date:                  | 11/01/2011       |

**Construction Notification:**

|                                     |                                 |
|-------------------------------------|---------------------------------|
| NOC ID:                             | 23485                           |
| Facility ID:                        | 129133                          |
| AI Number:                          | 84265                           |
| Application Received Date:          | 02/09/2011                      |
| Scheduled Construction Date:        | 02/25/2011                      |
| UST Improvement:                    | N                               |
| UST Installation:                   | Y                               |
| UST Removal:                        | N                               |
| UST Repair:                         | N                               |
| UST Return To Service:              | N                               |
| UST Replacement:                    | N                               |
| UST Abandonment:                    | N                               |
| UST Stage I:                        | N                               |
| AST Installation:                   | N                               |
| AST Stage I:                        | N                               |
| Historical Tracking Number:         | NONE                            |
| Waiver Flag:                        | N                               |
| Late Filing Flag:                   | Y                               |
| Form Received Date:                 | Not reported                    |
| Signature Date On Form:             | Not reported                    |
| Signature Name On Form:             | Not reported                    |
| Signature Company On Form:          | Not reported                    |
| Signature Title On Form:            | Not reported                    |
| Signature Role:                     | Not reported                    |
| Owner Name At Time Of Construction: | Not reported                    |
| Owner CN At Time Of Construction:   | Not reported                    |
| Owner AR At Time Of Construction:   | 59197                           |
| General Desc Of Prop Construct:     | INSTALLATION OF NEW UST SYSTEM. |

**Contractor, Consultant and Installer:**

|                                                |                         |
|------------------------------------------------|-------------------------|
| Cont/Cons/Installer ID:                        | 40650                   |
| UST ID:                                        | 215856                  |
| NOC ID:                                        | Not reported            |
| AI Number:                                     | 84265                   |
| Type Of Contact:                               | CONTRACTOR              |
| Contractor CRP Number Or Installer ILP Number: | CRP000821               |
| Company Name:                                  | PETROLEUM SOLUTIONS INC |
| Representative Name:                           | Not reported            |
| Mailing Address (Delivery):                    | Not reported            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JD MARKET 5 (Continued)**

**U004186409**

|                                                |                         |
|------------------------------------------------|-------------------------|
| Mailing Address (Internal Delivery):           | Not reported            |
| Mailing City:                                  | Not reported            |
| Mailing State:                                 | Not reported            |
| Mailing Zip:                                   | Not reported            |
| Mailing Foreign Postal Code:                   | Not reported            |
| Mailing County Code:                           | Not reported            |
| Phone Number Country Code:                     | Not reported            |
| Phone Number Area Code:                        | Not reported            |
| Phone Number:                                  | Not reported            |
| Phone Number Extension:                        | Not reported            |
| Fax Number Country Code:                       | Not reported            |
| Fax Number Area Code:                          | Not reported            |
| Fax Number:                                    | Not reported            |
| Email Address:                                 | Not reported            |
| Cont/Cons/Installer ID:                        | 40651                   |
| UST ID:                                        | 215857                  |
| NOC ID:                                        | Not reported            |
| AI Number:                                     | 84265                   |
| Type Of Contact:                               | CONTRACTOR              |
| Contractor CRP Number Or Installer ILP Number: | CRP000821               |
| Company Name:                                  | PETROLEUM SOLUTIONS INC |
| Representative Name:                           | Not reported            |
| Mailing Address (Delivery):                    | Not reported            |
| Mailing Address (Internal Delivery):           | Not reported            |
| Mailing City:                                  | Not reported            |
| Mailing State:                                 | Not reported            |
| Mailing Zip:                                   | Not reported            |
| Mailing Foreign Postal Code:                   | Not reported            |
| Mailing County Code:                           | Not reported            |
| Phone Number Country Code:                     | Not reported            |
| Phone Number Area Code:                        | Not reported            |
| Phone Number:                                  | Not reported            |
| Phone Number Extension:                        | Not reported            |
| Fax Number Country Code:                       | Not reported            |
| Fax Number Area Code:                          | Not reported            |
| Fax Number:                                    | Not reported            |
| Email Address:                                 | Not reported            |
| Cont/Cons/Installer ID:                        | 25181                   |
| UST ID:                                        | Not reported            |
| NOC ID:                                        | 23485                   |
| AI Number:                                     | 84265                   |
| Type Of Contact:                               | CONTRACTOR              |
| Contractor CRP Number Or Installer ILP Number: | CRP000821               |
| Company Name:                                  | PETROLEUM SOLUTIONS INC |
| Representative Name:                           | BRENT PEFFER            |
| Mailing Address (Delivery):                    | 1804 SMITH RD           |
| Mailing Address (Internal Delivery):           | Not reported            |
| Mailing City:                                  | AUSTIN                  |
| Mailing State:                                 | TX                      |
| Mailing Zip:                                   | 78721                   |
| Mailing Foreign Postal Code:                   | Not reported            |
| Mailing County Code:                           | Not reported            |
| Phone Number Country Code:                     | 1                       |
| Phone Number Area Code:                        | 512                     |
| Phone Number:                                  | 2781000                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JD MARKET 5 (Continued)**

**U004186409**

|                                                |              |
|------------------------------------------------|--------------|
| Phone Number Extension:                        | Not reported |
| Fax Number Country Code:                       | Not reported |
| Fax Number Area Code:                          | Not reported |
| Fax Number:                                    | Not reported |
| Email Address:                                 | Not reported |
| Cont/Cons/Installer ID:                        | 55793        |
| UST ID:                                        | 215857       |
| NOC ID:                                        | Not reported |
| AI Number:                                     | 84265        |
| Type Of Contact:                               | INSTALLER    |
| Contractor CRP Number Or Installer ILP Number: | ILP000100    |
| Company Name:                                  | Not reported |
| Representative Name:                           | BRENT PEFFER |
| Mailing Address (Delivery):                    | Not reported |
| Mailing Address (Internal Delivery):           | Not reported |
| Mailing City:                                  | Not reported |
| Mailing State:                                 | Not reported |
| Mailing Zip:                                   | Not reported |
| Mailing Foreign Postal Code:                   | Not reported |
| Mailing County Code:                           | Not reported |
| Phone Number Country Code:                     | Not reported |
| Phone Number Area Code:                        | Not reported |
| Phone Number:                                  | Not reported |
| Phone Number Extension:                        | Not reported |
| Fax Number Country Code:                       | Not reported |
| Fax Number Area Code:                          | Not reported |
| Fax Number:                                    | Not reported |
| Email Address:                                 | Not reported |
| Cont/Cons/Installer ID:                        | 25182        |
| UST ID:                                        | Not reported |
| NOC ID:                                        | 23485        |
| AI Number:                                     | 84265        |
| Type Of Contact:                               | INSTALLER    |
| Contractor CRP Number Or Installer ILP Number: | ILP000821    |
| Company Name:                                  | Not reported |
| Representative Name:                           | Not reported |
| Mailing Address (Delivery):                    | Not reported |
| Mailing Address (Internal Delivery):           | Not reported |
| Mailing City:                                  | Not reported |
| Mailing State:                                 | Not reported |
| Mailing Zip:                                   | Not reported |
| Mailing Foreign Postal Code:                   | Not reported |
| Mailing County Code:                           | Not reported |
| Phone Number Country Code:                     | Not reported |
| Phone Number Area Code:                        | Not reported |
| Phone Number:                                  | Not reported |
| Phone Number Extension:                        | Not reported |
| Fax Number Country Code:                       | Not reported |
| Fax Number Area Code:                          | Not reported |
| Fax Number:                                    | Not reported |
| Email Address:                                 | Not reported |
| Cont/Cons/Installer ID:                        | 55792        |
| UST ID:                                        | 215856       |
| NOC ID:                                        | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JD MARKET 5 (Continued)**

**U004186409**

AI Number: 84265  
Type Of Contact: INSTALLER  
Contractor CRP Number Or Installer ILP Number: ILP000100  
Company Name: Not reported  
Representative Name: BRENT PEFFER  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: Not reported  
Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

**Facility Billing Contacts:**

Contact Organization Name: A M PETROLEUM INC  
Contact Mailing Address (Delivery): 1900 E ANDERSON LN STE 103  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN, TX 78752 1979  
Phone Number/Ext: 512 3396008/0  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported  
Contact Address Deliverable: Y  
Facility ID: 129133  
Additional ID: 334464502011350  
Princ ID: 621521472004118  
AI Number: 84265  
Facility Name: JD MARKET 5  
AR Number: 59197  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: U  
Contact Name/Title: ADAM AHMAD/

**HIST UST AUSTIN:**

Name: JD'S MARKET #5  
Address: 7310 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX  
Id UST: 3349  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**ASBESTOS:**

Name: JDS MARKET  
Address: 7310 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Date of inspection: 04/23/2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JD MARKET 5 (Continued)**

**U004186409**

|                                      |                             |
|--------------------------------------|-----------------------------|
| Reason for Inspection:               | Routine                     |
| Violation:                           | No                          |
| Complaint Date:                      | Not reported                |
| Notification Number:                 | Not reported                |
| ASB Priority:                        | Not reported                |
| PIF State:                           | Not reported                |
| Detained:                            | Not reported                |
| Product Name:                        | Not reported                |
| Time Spent:                          | 0.5                         |
| Travel Time:                         | 0.1                         |
| Mileage:                             | 0.7                         |
| Reg:                                 | 07                          |
| Init:                                | EJ                          |
| Seq:                                 | 03                          |
| Facility Type:                       | Abusable Volatile Chemicals |
| Inspector Name:                      | Eddie Jackson               |
| Date Report Received:                | 04/28/2014                  |
| Date Routed by Supervisor:           | 04/28/2014                  |
| Date Routed to PSQA:                 | 04/28/2014                  |
| Date Reviewed by PSQA:               | Not reported                |
| Date Routed by Supervisor1:          | Not reported                |
| Date Rtd to Inspector Corrections:   | Not reported                |
| Date Rcvd Back:                      | Not reported                |
| Date Rtd to Inspector Corrections2:  | Not reported                |
| Date Rcvd Back 2:                    | Not reported                |
| Date Rtd to Inspector Corrections 3: | Not reported                |
| Date Rcvd Back 3:                    | Not reported                |
| Notification Status:                 | Not reported                |
| Amendo:                              | Not reported                |
| Notification Work Type:              | Not reported                |
| Notification Type:                   | Not reported                |
| Work Type Flag:                      | Not reported                |
| Certification Statement Date:        | Not reported                |
| Certification Statement Phone:       | Not reported                |
| Is The Facility a School or K-12?:   | Not reported                |
| Region:                              | Not reported                |
| Priority:                            | Not reported                |
| ARU:                                 | Not reported                |
| Is this a phased abatement project?: | Not reported                |
| Ordered:                             | Not reported                |
| Is This Project an Emergency?:       | Not reported                |
| Is Building Occupied?:               | Not reported                |
| High Profile:                        | Not reported                |
| Ref Method:                          | Not reported                |
| Analytical Method:                   | Not reported                |
| Start Date:                          | Not reported                |
| Client Code:                         | Not reported                |
| Client Name:                         | Not reported                |
| License Number:                      | Not reported                |
| File Number:                         | Not reported                |
| License Status Description:          | Not reported                |
| Expiration Date:                     | Not reported                |
| Original Date:                       | Not reported                |
| Rank Effective Date:                 | Not reported                |
| Mod Code:                            | Not reported                |
| Area:                                | Not reported                |
| Staff Operator ID:                   | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JD MARKET 5 (Continued)**

**U004186409**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | JD'S MARKET                 |
| Address:                                     | 7310 E RIVERSIDE DR         |
| City,State,Zip:                              | AUSTIN, TX 78741            |
| Date of inspection:                          | 03/28/2013                  |
| Reason for Inspection:                       | Routine                     |
| Violation:                                   | Yes                         |
| Complaint Date:                              | Not reported                |
| Notification Number:                         | Not reported                |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | 0.5                         |
| Travel Time:                                 | 0.1                         |
| Mileage:                                     | 0.9                         |
| Reg:                                         | 07                          |
| Init:                                        | EJ                          |
| Seq:                                         | 04                          |
| Facility Type:                               | Abusable Volatile Chemicals |
| Inspector Name:                              | Eddie Jackson               |
| Date Report Received:                        | 04/03/2013                  |
| Date Routed by Supervisor:                   | 04/03/2013                  |
| Date Routed to PSQA:                         | 04/04/2013                  |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |
| Date Rcvd Back 2:                            | Not reported                |
| Date Rtd to Inspector Corrections 3:         | Not reported                |
| Date Rcvd Back 3:                            | Not reported                |
| Notification Status:                         | Not reported                |
| Amendo:                                      | Not reported                |
| Notification Work Type:                      | Not reported                |
| Notification Type:                           | Not reported                |
| Work Type Flag:                              | Not reported                |
| Certification Statement Date:                | Not reported                |
| Certification Statement Phone:               | Not reported                |
| Is The Facility a School or K-12?:           | Not reported                |
| Region:                                      | Not reported                |
| Priority:                                    | Not reported                |
| ARU:                                         | Not reported                |
| Is this a phased abatement project?:         | Not reported                |
| Ordered:                                     | Not reported                |
| Is This Project an Emergency?:               | Not reported                |
| Is Building Occupied?:                       | Not reported                |
| High Profile:                                | Not reported                |
| Ref Method:                                  | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JD MARKET 5 (Continued)**

**U004186409**

|                                              |              |
|----------------------------------------------|--------------|
| Analytical Method:                           | Not reported |
| Start Date:                                  | Not reported |
| Client Code:                                 | Not reported |
| Client Name:                                 | Not reported |
| License Number:                              | Not reported |
| File Number:                                 | Not reported |
| License Status Description:                  | Not reported |
| Expiration Date:                             | Not reported |
| Original Date:                               | Not reported |
| Rank Effective Date:                         | Not reported |
| Mod Code:                                    | Not reported |
| Area:                                        | Not reported |
| Staff Operator ID:                           | Not reported |
| Inspection Number:                           | Not reported |
| Inspection Status:                           | Not reported |
| Disposition:                                 | Not reported |
| Inspection Class Descriptio:                 | Not reported |
| Inspection Secondary Class Code:             | Not reported |
| Inspection Secondary Class Code Description: | Not reported |
| Results:                                     | Not reported |
| Inspection Number Grade:                     | Not reported |

**TX Financial Assurance 2:**

|                                     |                             |
|-------------------------------------|-----------------------------|
| Name:                               | JD MARKET 5                 |
| Address:                            | 7310 E RIVERSIDE DR         |
| City,State,Zip:                     | AUSTIN, TX 78741            |
| Region:                             | 2                           |
| Facility ID:                        | 129133                      |
| Finass ID:                          | 270662                      |
| AI:                                 | 84265                       |
| Mechanism Type Other:               | Not reported                |
| Multiple Mechanism Types:           | Not reported                |
| Coverage Amt per Annual Aggregate:  | 2,000,000                   |
| Meets Financial Assurance Req Flag: | Y                           |
| Financial Responsibility Type:      | INSURANCE OR RISK RETENTION |
| Corrective Action MET Flag:         | Y                           |
| 3rd Party MET Flag:                 | Y                           |
| Financial Assurance Begin Date:     | 08/25/2021                  |
| Date Financial Assurance Form Rec:  | 08/02/2021                  |
| Issuer Name:                        | MID-CONTINENT INS CO        |
| Issuer Phone:                       | 0 800 722499                |
| Policy Number:                      | 04-TO-00012591              |
| Coverage Amount:                    | 1,000,000                   |
| Coverage Expiration Date:           | 08/25/2022                  |
| Ins Premium Pre-Paid For Entire Yr: | Yes                         |
| Proof of Financial Assurance:       | Yes                         |

|                                    |                     |
|------------------------------------|---------------------|
| Name:                              | JD MARKET 5         |
| Address:                           | 7310 E RIVERSIDE DR |
| City,State,Zip:                    | AUSTIN, TX 78741    |
| Region:                            | 2                   |
| Facility ID:                       | 129133              |
| Finass ID:                         | 254022              |
| AI:                                | 84265               |
| Mechanism Type Other:              | Not reported        |
| Multiple Mechanism Types:          | N                   |
| Coverage Amt per Annual Aggregate: | 2,000,000           |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JD MARKET 5 (Continued)**

**U004186409**

Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/25/2020  
Date Financial Assurance Form Rec: 08/02/2021  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04-TOP-000012591  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 08/25/2021  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: JD MARKET 5  
Address: 7310 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 129133  
Finass ID: 235512  
AI: 84265  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/25/2019  
Date Financial Assurance Form Rec: 08/02/2021  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04-TOP-000004066  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 08/25/2020  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: JD MARKET 5  
Address: 7310 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 129133  
Finass ID: 216385  
AI: 84265  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/25/2018  
Date Financial Assurance Form Rec: 08/02/2021  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04-TO-000107704

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JD MARKET 5 (Continued)**

**U004186409**

Coverage Amount: 1,000,000  
Coverage Expiration Date: 08/25/2019  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: JD MARKET 5  
Address: 7310 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 129133  
Finass ID: 198724  
AI: 84265  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/25/2017  
Date Financial Assurance Form Rec: 08/02/2021  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04-TO-000102627  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 08/25/2018  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: JD MARKET 5  
Address: 7310 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 129133  
Finass ID: 181826  
AI: 84265  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/25/2016  
Date Financial Assurance Form Rec: 08/02/2021  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04-TO-00098123  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 08/25/2017  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: JD MARKET 5  
Address: 7310 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JD MARKET 5 (Continued)**

**U004186409**

Facility ID: 129133  
Finass ID: 164819  
AI: 84265  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/25/2015  
Date Financial Assurance Form Rec: 08/02/2021  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04-TO-93855  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 08/25/2016  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: JD MARKET 5  
Address: 7310 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 129133  
Finass ID: 152219  
AI: 84265  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/25/2015  
Date Financial Assurance Form Rec: 08/02/2021  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04-TO-93855  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 08/25/2016  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: JD MARKET 5  
Address: 7310 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 129133  
Finass ID: 145928  
AI: 84265  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JD MARKET 5 (Continued)**

**U004186409**

3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/25/2014  
Date Financial Assurance Form Rec: 08/02/2021  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04-TO-00089711  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 08/25/2015  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: JD MARKET 5  
Address: 7310 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 129133  
Finass ID: 129702  
AI: 84265  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/25/2013  
Date Financial Assurance Form Rec: 08/02/2021  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04-TO-00081735  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 08/25/2014  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: JD MARKET 5  
Address: 7310 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 129133  
Finass ID: 110883  
AI: 84265  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/25/2012  
Date Financial Assurance Form Rec: 08/02/2021  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04-TO-00081735  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 08/25/2013  
Ins Premium Pre-Paid For Entire Yr: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JD MARKET 5 (Continued)**

**U004186409**

Proof of Financial Assurance: Yes

Name: JD MARKET 5  
Address: 7310 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 129133  
Finass ID: 105686  
AI: 84265  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/25/2011  
Date Financial Assurance Form Rec: 08/02/2021  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO000078901  
Coverage Amount: 2000000  
Coverage Expiration Date: 08/25/2012  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: JD MARKET 5  
Address: 7310 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 129133  
Finass ID: 16625  
AI: 84265  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 08/25/2011  
Date Financial Assurance Form Rec: 08/02/2021  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO000078901  
Coverage Amount: 2000000  
Coverage Expiration Date: 08/25/2012  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DF1717** **AUSTIN STEPH F HOTEL LNDRY**  
**ESE** **106 7TH E**  
**< 1/8** **AUSTIN, TX**  
**0.030 mi.**  
**160 ft.** **Site 24 of 25 in cluster DF**

**EDR Hist Cleaner** **1013782571**  
**N/A**

**Actual:** **EDR Hist Cleaner**  
**497 ft.**

**Focus Map:** **Year:** **Name:** **Type:**  
**11** **1940** **AUSTIN S F HOTEL** **LAUNDRIES**  
**1947** **AUSTIN STEPH F HOTEL LNDRY** **LAUNDRIES**

**KA1718** **BEVERAGE BARN**  
**SW** **2001 E RIVERSIDE BLVD**  
**< 1/8** **AUSTIN, TX**  
**0.031 mi.**  
**162 ft.** **Site 1 of 4 in cluster KA**

**TX RDR** **S128622461**  
**N/A**

**Actual:** **RDR:**  
**497 ft.** **RDR ID:** **31542**  
**Focus Map:** **Facility ID:** **19617**  
**14** **RN:** **102822178**  
**CN:** **605646710**  
**Name:** **BEVERAGE BARN**  
**Address:** **2001 E RIVERSIDE BLVD**  
**City,State,Zip:** **AUSTIN, TX**  
**Date Report Received:** **2/24/2022**  
**Due Date:** **4/25/2022**  
**Tank Owner:** **8700 N LAMAR LTD**  
**Contact Person:** **PATRICK OLIVER**  
**Report:** **Suspected Release**  
**Latest TCEQ Letter:** **No System/Site Check**  
**Date of Latest TCEQ Letter:** **3/31/2022**  
**Project Manager:** **Ross Eide**  
**Team:** **Team 2**  
**New LPST Number:** **Not reported**  
**Pre-Existing LPST Number:** **Not reported**  
**Comments:** **Not reported**  
**Review Coordinator:** **Not reported**  
**Date Release Reported:** **Not reported**  
**Suspected:** **Not reported**  
**Confirmed:** **Not reported**  
**NOLPST Letter Date:** **Not reported**  
**Date Report Returned:** **Not reported**  
**Region:** **Not reported**  
**DKC RDR (misfiled):** **Not reported**

**KA1719** **BEVERAGE BARN**  
**SW** **2001 EAST RIVERSIDE BLVD**  
**< 1/8** **AUSTIN, TX**  
**0.031 mi.**  
**162 ft.** **Site 2 of 4 in cluster KA**

**TX RDR** **S127526663**  
**N/A**

**Actual:** **RDR:**  
**497 ft.** **RDR ID:** **29437**  
**Focus Map:** **Facility ID:** **19617**  
**14** **RN:** **Not reported**  
**CN:** **Not reported**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEVERAGE BARN (Continued)**

**S127526663**

|                             |                          |
|-----------------------------|--------------------------|
| Name:                       | BEVERAGE BARN            |
| Address:                    | 2001 EAST RIVERSIDE BLVD |
| City,State,Zip:             | AUSTIN, TX               |
| Date Report Received:       | 12/21/2020               |
| Due Date:                   | 2/19/2021                |
| Tank Owner:                 | 8700 N LAMAR LTD         |
| Contact Person:             | PATRICK OLIVER           |
| Report:                     | Suspected Release        |
| Latest TCEQ Letter:         | No System/Site Check     |
| Date of Latest TCEQ Letter: | 2/23/2021                |
| Project Manager:            | Kristine Elliott         |
| Team:                       | Team 3                   |
| New LPST Number:            | Not reported             |
| Pre-Existing LPST Number:   | Not reported             |
| Comments:                   | Not reported             |
| Review Coordinator:         | Not reported             |
| Date Release Reported:      | Not reported             |
| Suspected:                  | Not reported             |
| Confirmed:                  | Not reported             |
| NOLPST Letter Date:         | Not reported             |
| Date Report Returned:       | Not reported             |
| Region:                     | Not reported             |
| DKC RDR (misfiled):         | Not reported             |
| RDR ID:                     | 29505                    |
| Facility ID:                | 19617                    |
| RN:                         | Not reported             |
| CN:                         | Not reported             |
| Name:                       | BEVERAGE BARN            |
| Address:                    | 2001 EAST RIVERSIDE BLVD |
| City,State,Zip:             | AUSTIN, TX               |
| Date Report Received:       | 1/8/2021                 |
| Due Date:                   | 3/9/2021                 |
| Tank Owner:                 | 8700 N LAMAR LTD         |
| Contact Person:             | PATRICK OLIVER           |
| Report:                     | Suspected Release        |
| Latest TCEQ Letter:         | No System/Site Check     |
| Date of Latest TCEQ Letter: | 3/9/2021                 |
| Project Manager:            | Kristine Elliott         |
| Team:                       | Team 3                   |
| New LPST Number:            | Not reported             |
| Pre-Existing LPST Number:   | Not reported             |
| Comments:                   | ORIG PM: OLUSOLA AYILARA |
| Review Coordinator:         | Not reported             |
| Date Release Reported:      | Not reported             |
| Suspected:                  | Not reported             |
| Confirmed:                  | Not reported             |
| NOLPST Letter Date:         | Not reported             |
| Date Report Returned:       | Not reported             |
| Region:                     | Not reported             |
| DKC RDR (misfiled):         | Not reported             |
| RDR ID:                     | 29635                    |
| Facility ID:                | 19617                    |
| RN:                         | Not reported             |
| CN:                         | Not reported             |
| Name:                       | BEVERAGE BARN            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEVERAGE BARN (Continued)**

**S127526663**

Address: 2001 EAST RIVERSIDE BLVD  
City,State,Zip: AUSTIN, TX  
Date Report Received: 2/1/2021  
Due Date: 4/2/2021  
Tank Owner: 8700 N LAMAR LTD  
Contact Person: PATRICK OLIVER  
Report: Suspected Release  
Latest TCEQ Letter: No System/Site Check  
Date of Latest TCEQ Letter: 3/12/2021  
Project Manager: Ross Eide  
Team: Team 2  
New LPST Number: Not reported  
Pre-Existing LPST Number: Not reported  
Comments: Not reported  
Review Coordinator: Not reported  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: Not reported  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

RDR ID: 29795  
Facility ID: 19617  
RN: 102822178  
CN: 601265929  
Name: BEVERAGE BARN  
Address: 2001 EAST RIVERSIDE BLVD  
City,State,Zip: AUSTIN, TX  
Date Report Received: 3/10/2021  
Due Date: 5/9/2021  
Tank Owner: 8700 LAMAR LTD  
Contact Person: PATRICK OLIVER  
Report: Suspected Release  
Latest TCEQ Letter: No System/Site Check  
Date of Latest TCEQ Letter: 5/7/2021  
Project Manager: Todd Hammitt  
Team: Team 2  
New LPST Number: Not reported  
Pre-Existing LPST Number: Not reported  
Comments: Not reported  
Review Coordinator: Not reported  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: Not reported  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

RDR ID: 30158  
Facility ID: 19617  
RN: 102822178  
CN: 601265929  
Name: BEVERAGE BARN  
Address: 2001 EAST RIVERSIDE BLVD



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEVERAGE BARN (Continued)**

**S127526663**

City,State,Zip: AUSTIN, TX  
Date Report Received: 6/4/2021  
Due Date: 8/3/2021  
Tank Owner: 8700 N LAMAR LTD  
Contact Person: PATRICK OLIVER  
Report: Suspected Release  
Latest TCEQ Letter: New LPST  
Date of Latest TCEQ Letter: 6/28/2021  
Project Manager: Frank Clayworth  
Team: Team 2  
New LPST Number: 121203  
Pre-Existing LPST Number: Not reported  
Comments: Not reported  
Review Coordinator: Not reported  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: Not reported  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

**KA1720**  
**SW**  
**< 1/8**  
**0.031 mi.**  
**162 ft.**

**BEVERAGE BARN**  
**2001 E RIVERSIDE**  
**AUSTIN, TX**  
**Site 3 of 4 in cluster KA**

**TX RDR** **S127526662**  
**N/A**

**Actual:**  
**497 ft.**

**Focus Map:**  
**14**

**RDR:**  
RDR ID: 19524  
Facility ID: 19617  
RN: Not reported  
CN: Not reported  
Name: BEVERAGE BARN  
Address: 2001 E RIVERSIDE  
City,State,Zip: AUSTIN, TX  
Date Report Received: 2/10/2011  
Due Date: 4/11/2011  
Tank Owner: 8700 NORTH LAMAR LIMITED  
Contact Person: GUY OLIVER  
Report: RDR  
Latest TCEQ Letter: No Leaker  
Date of Latest TCEQ Letter: 4/4/2011  
Project Manager: PST Privatization Contract  
Team: #N/A  
New LPST Number: Not reported  
Pre-Existing LPST Number: 104786  
Comments: 6A  
Review Coordinator: PPC  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: 4/4/2011  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

KA1721 BEVERAGE BARN  
SW 2001 E RIVERSIDE DR  
< 1/8 AUSTIN, TX 78741  
0.031 mi.  
162 ft. Site 4 of 4 in cluster KA

Actual:  
497 ft.

Focus Map:  
14

LPST:

Name: BEVERAGE BARN  
Address: 2001 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Facility ID: 0019617  
LPST Id: 104786  
Facility Location: 1923 E RIVERSIDE DR  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 09/28/1992  
Entered Date: 10/26/1992  
Reported Date: 09/28/1992  
Closure Date: 08/07/1996  
Priority: 1A - IMPACT/THREAT TO HUMAN HEALTH AND/OR SAFETY  
Program: 1 - RPR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: IMPACT/THREAT TO HUMAN HEALTH AND/OR SAFETY  
**Status:** **FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 1/1P/1/2  
Coordinators RPR: RPR  
Responsible Party Name: Not reported  
Responsible Party Contact: BILL THOMPSON  
Responsible Party Address: 609 W 10TH ST  
Responsible Party City,St,Zip: AUSTIN, TX 78701  
Responsible Party Telephone: 512/478-4059  
Reported Date: 09/28/1992  
Case Start Date: 08/07/1996  
Reference Number: RN102822178  
Project Manager: HWELCH

Name: BEVERAGE BARN FORMER CITGO STATION  
Address: 2001 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Facility ID: 0019617  
LPST Id: 093488  
Facility Location: 1923 E RIVERSIDE DR  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 07/26/1989  
Entered Date: 08/21/1989  
Reported Date: 07/26/1989  
Closure Date: 08/24/1995  
Priority: 4.2 - NO GW IMPACT NO APPARENT THREATS OR IMPACTS TO RECEPTORS  
Program: 1 - RPR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: The vertical extent of contamination has been defined and the assessment results document that groundwater is not affected.  
**Status:** **FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 1/2  
Coordinators RPR: BOD  
Responsible Party Name: Not reported

TX LPST U001254491  
TX UST N/A  
TX HIST UST  
TX ASBESTOS  
TX Financial Assurance  
TX GCC  
TX RDR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEVERAGE BARN (Continued)**

**U001254491**

Responsible Party Contact: STEPHEN SATHER  
Responsible Party Address: 201 W STASSNEY STE 512  
Responsible Party City,St,Zip: AUSTIN, TX 78745  
Responsible Party Telephone: 512/448-0585  
Reported Date: 07/26/1989  
Case Start Date: 08/24/1995  
Reference Number: RN102822178  
Project Manager: BOD

Name: BEVERAGE BARN  
Address: 2001 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX  
Facility ID: Not reported  
LPST Id: 121203  
Facility Location: Not reported  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: Not reported  
Discovered Date: 05/17/2021  
Entered Date: 06/25/2021  
Reported Date: 05/18/2021  
Closure Date: 02/08/2022  
Priority: 4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS  
Program: 1 - RPR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: Not reported  
**Status: Not reported**  
Coordinators Primary: Not reported  
Coordinators RPR: Not reported  
Responsible Party Name: Not reported  
Responsible Party Contact: Not reported  
Responsible Party Address: Not reported  
Responsible Party City,St,Zip: Not reported  
Responsible Party Telephone: Not reported  
Reported Date: 05/18/2021  
Case Start Date: 02/08/2022  
Reference Number: RN102822178  
Project Manager: FCLAYWOR

**UST:**

Name: BEVERAGE BARN  
Address: 2001 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 787411324  
AI Number: 19617  
Facility Type: RETAIL  
Facility Begin Date: 09/05/1986  
Facility Status: ACTIVE  
Additional ID: 330727352002225  
Facility Exempt Status: N  
Records Off-Site: Yes  
UST Financial Assurance Required: Yes  
Number Of Active UST: 5  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78741  
Contact Name/Title: PATRICK OLIVER,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEVERAGE BARN (Continued)**

**U001254491**

|                                                 |                                |
|-------------------------------------------------|--------------------------------|
| Contact Organization Name:                      | BEVERAGE BARN                  |
| Contact Mailing Address1:                       | Not reported                   |
| Contact Mailing Address2:                       | Not reported                   |
| Contact Mailing City/State/Zip:                 | Not reported                   |
| Contact Telephone:                              | 5123376744                     |
| Facility Contact Address Deliverable:           | Not reported                   |
| Contact Fax Number:                             | Not reported                   |
| Contact Email Address:                          | Not reported                   |
| Signature Date On Earliest Reg Form:            | 07/11/2022                     |
| Signature Name/Title On Earliest Reg Form:      | PATRICK OLIVER, VICE PRESIDENT |
| Application Received Date On Earliest Reg Form: | 07/22/2022                     |
| Signature Role On Earliest Reg Form:            | LEGAL AUTH REP OWNER           |
| Signature Company On Earliest Reg Form:         | Not reported                   |
| Enforcement Action:                             | No                             |
| Facility Not Inspectable:                       | No                             |
| Operator:                                       |                                |
| Princ ID:                                       | 582485052019102                |
| Additional ID:                                  | 330727352002225                |
| Ai Number:                                      | 19617                          |
| Operator CN:                                    | CN605646710                    |
| Operator Name:                                  | V&S ENTERPRISES LC             |
| Operator Effective Begin Date:                  | 04/01/2019                     |
| Operator Type:                                  | CO                             |
| Operator Role:                                  | Not reported                   |
| Contact Name:                                   | /                              |
| Contact Organization Name:                      | Not reported                   |
| Contact Mailing Address (Delivery):             | Not reported                   |
| Contact Mailing Address (Internal Delivery):    | Not reported                   |
| Contact Mailing City/State/Zip:                 | -                              |
| Contact Phone Country Code:                     | Not reported                   |
| Contact Phone Area Code:                        | Not reported                   |
| Contact Phone Number:                           | Not reported                   |
| Contact Phone Extension:                        | Not reported                   |
| Contact Fax Country Code:                       | Not reported                   |
| Contact Fax Area Code:                          | Not reported                   |
| Contact Fax Number:                             | Not reported                   |
| Contact Fax Extension:                          | Not reported                   |
| Contact Email Address:                          | Not reported                   |
| Contact Address Deliverable:                    | Not reported                   |
| Owner:                                          |                                |
| Owner CN:                                       | CN601265929                    |
| Owner Last Name:                                | 8700 N LAMAR LTD               |
| Owner First Name:                               | Not reported                   |
| Owner Middle Name:                              | Not reported                   |
| Owner Type:                                     | OR                             |
| Contact Mailing Address (Delivery):             | Not reported                   |
| Contact Mailing Address (Internal Delivery):    | Not reported                   |
| Contact Mailing City:                           | Not reported                   |
| Contact Mailing State:                          | Not reported                   |
| Contact Mailing Zip:                            | Not reported                   |
| Contact Mailing Zip5:                           | Not reported                   |
| Contact Phone Number/Ext:                       | /                              |
| Contact Fax Country Code:                       | Not reported                   |
| Contact Fax Number/Ext:                         | /                              |
| Contact Email Address:                          | Not reported                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEVERAGE BARN (Continued)**

**U001254491**

Contact Address Deliverable: Not reported  
Princ ID: 226664472002155  
Additional ID: 330727352002225  
AI Number: 19617  
Owner Effective Begin Date: 08/01/2002  
State Tax ID: Not reported  
Contact Role: Not reported  
Contact Name/Title: /  
Contact Organization Name: Not reported

**Self Certification:**

Self Cert ID: 56677  
Cert ID: 374107  
AI Number: 19617  
Self Certification Date: 07/11/2022  
Signature Name/Title: PATRICK OLIVER VICE PRESIDENT  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2023  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 56677  
Cert ID: 357376  
AI Number: 19617  
Self Certification Date: 07/12/2021  
Signature Name/Title: PATRICK OLIVER PRES  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2022  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 56677  
Cert ID: 340328  
AI Number: 19617  
Self Certification Date: 07/10/2020  
Signature Name/Title: PATRICK OLIVER VP  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEVERAGE BARN (Continued)**

**U001254491**

|                                              |                                 |
|----------------------------------------------|---------------------------------|
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 08/31/2021                      |
| Reporting Method:                            | P                               |
| Tank Corrosion Protection Compliance:        | Y                               |
| Piping Corrosion Protection Compliance:      | Y                               |
| Compartment Release Detection Compliance:    | Y                               |
| Piping Release Detection Compliance:         | Y                               |
| Spill Prevention/Overfill Compliance:        | Y                               |
| Self Cert ID:                                | 56677                           |
| Cert ID:                                     | 324222                          |
| AI Number:                                   | 19617                           |
| Self Certification Date:                     | 08/05/2019                      |
| Signature Name/Title:                        | PATRICK OLIVER PRESIDENT        |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 08/31/2020                      |
| Reporting Method:                            | P                               |
| Tank Corrosion Protection Compliance:        | Y                               |
| Piping Corrosion Protection Compliance:      | Y                               |
| Compartment Release Detection Compliance:    | Y                               |
| Piping Release Detection Compliance:         | Y                               |
| Spill Prevention/Overfill Compliance:        | Y                               |
| Self Cert ID:                                | 56677                           |
| Cert ID:                                     | 306285                          |
| AI Number:                                   | 19617                           |
| Self Certification Date:                     | 07/09/2018                      |
| Signature Name/Title:                        | Guy Oliver Legal Authorized Rep |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 08/31/2019                      |
| Reporting Method:                            | S                               |
| Tank Corrosion Protection Compliance:        | Y                               |
| Piping Corrosion Protection Compliance:      | Y                               |
| Compartment Release Detection Compliance:    | Y                               |
| Piping Release Detection Compliance:         | Y                               |
| Spill Prevention/Overfill Compliance:        | Y                               |
| Self Cert ID:                                | 56677                           |
| Cert ID:                                     | 290655                          |
| AI Number:                                   | 19617                           |
| Self Certification Date:                     | 08/25/2017                      |
| Signature Name/Title:                        | Guy Oliver Legal Authorized Rep |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEVERAGE BARN (Continued)**

**U001254491**

|                                              |                                 |
|----------------------------------------------|---------------------------------|
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 08/31/2018                      |
| Reporting Method:                            | S                               |
| Tank Corrosion Protection Compliance:        | Y                               |
| Piping Corrosion Protection Compliance:      | Y                               |
| Compartment Release Detection Compliance:    | Y                               |
| Piping Release Detection Compliance:         | Y                               |
| Spill Prevention/Overfill Compliance:        | Y                               |
| Self Cert ID:                                | 56677                           |
| Cert ID:                                     | 272813                          |
| AI Number:                                   | 19617                           |
| Self Certification Date:                     | 07/28/2016                      |
| Signature Name/Title:                        | Guy Oliver Legal Authorized Rep |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 08/31/2017                      |
| Reporting Method:                            | S                               |
| Tank Corrosion Protection Compliance:        | Y                               |
| Piping Corrosion Protection Compliance:      | Y                               |
| Compartment Release Detection Compliance:    | Y                               |
| Piping Release Detection Compliance:         | Y                               |
| Spill Prevention/Overfill Compliance:        | Y                               |
| Self Cert ID:                                | 56677                           |
| Cert ID:                                     | 255697                          |
| AI Number:                                   | 19617                           |
| Self Certification Date:                     | 07/24/2015                      |
| Signature Name/Title:                        | Guy Oliver Authorized Represent |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 08/31/2016                      |
| Reporting Method:                            | S                               |
| Tank Corrosion Protection Compliance:        | Y                               |
| Piping Corrosion Protection Compliance:      | Y                               |
| Compartment Release Detection Compliance:    | Y                               |
| Piping Release Detection Compliance:         | Y                               |
| Spill Prevention/Overfill Compliance:        | Y                               |
| Self Cert ID:                                | 56677                           |
| Cert ID:                                     | 238868                          |
| AI Number:                                   | 19617                           |
| Self Certification Date:                     | 07/16/2014                      |
| Signature Name/Title:                        | Guy Oliver Legal Authorized Rep |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEVERAGE BARN (Continued)**

**U001254491**

|                                              |                                 |
|----------------------------------------------|---------------------------------|
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 08/31/2015                      |
| Reporting Method:                            | S                               |
| Tank Corrosion Protection Compliance:        | Y                               |
| Piping Corrosion Protection Compliance:      | Y                               |
| Compartment Release Detection Compliance:    | Y                               |
| Piping Release Detection Compliance:         | Y                               |
| Spill Prevention/Overfill Compliance:        | Y                               |
| Self Cert ID:                                | 56677                           |
| Cert ID:                                     | 223239                          |
| AI Number:                                   | 19617                           |
| Self Certification Date:                     | 08/06/2013                      |
| Signature Name/Title:                        | Guy Oliver Authorized Represent |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 08/31/2014                      |
| Reporting Method:                            | S                               |
| Tank Corrosion Protection Compliance:        | Y                               |
| Piping Corrosion Protection Compliance:      | Y                               |
| Compartment Release Detection Compliance:    | N                               |
| Piping Release Detection Compliance:         | Y                               |
| Spill Prevention/Overfill Compliance:        | Y                               |
| Self Cert ID:                                | 56677                           |
| Cert ID:                                     | 51345                           |
| AI Number:                                   | 19617                           |
| Self Certification Date:                     | 07/11/2012                      |
| Signature Name/Title:                        | GUY OLIVER AUTHORIZED REPRESENT |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 08/31/2013                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 56677                           |
| Cert ID:                                     | 51344                           |
| AI Number:                                   | 19617                           |
| Self Certification Date:                     | 07/12/2011                      |
| Signature Name/Title:                        | GUY OLIVER AUTHORIZED REPRESENT |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEVERAGE BARN (Continued)**

**U001254491**

|                                              |                                 |
|----------------------------------------------|---------------------------------|
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 08/31/2012                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 56677                           |
| Cert ID:                                     | 51343                           |
| AI Number:                                   | 19617                           |
| Self Certification Date:                     | 07/20/2010                      |
| Signature Name/Title:                        | GUY OLIVER AUTHORIZED REPRESENT |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 08/31/2011                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 56677                           |
| Cert ID:                                     | 51342                           |
| AI Number:                                   | 19617                           |
| Self Certification Date:                     | 07/06/2009                      |
| Signature Name/Title:                        | GUY OLIVER OWNER                |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 08/31/2010                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 56677                           |
| Cert ID:                                     | 51341                           |
| AI Number:                                   | 19617                           |
| Self Certification Date:                     | 07/02/2008                      |
| Signature Name/Title:                        | GUY OLIVER AUTHORIZED REPRESENT |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEVERAGE BARN (Continued)**

**U001254491**

|                                              |                                 |
|----------------------------------------------|---------------------------------|
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 08/31/2009                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 56677                           |
| Cert ID:                                     | 51340                           |
| AI Number:                                   | 19617                           |
| Self Certification Date:                     | 07/02/2007                      |
| Signature Name/Title:                        | GUY OLIVER AUTHORIZED REPRESENT |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 08/31/2008                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 56677                           |
| Cert ID:                                     | 51339                           |
| AI Number:                                   | 19617                           |
| Self Certification Date:                     | 07/05/2006                      |
| Signature Name/Title:                        | GUY OLIVER AUTHORIZED REPRESENT |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 08/31/2007                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 56677                           |
| Cert ID:                                     | 51338                           |
| AI Number:                                   | 19617                           |
| Self Certification Date:                     | 07/11/2005                      |
| Signature Name/Title:                        | GUY OLIVER AUTHORIZED REPRESENT |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEVERAGE BARN (Continued)**

**U001254491**

|                                              |                                   |
|----------------------------------------------|-----------------------------------|
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |
| Technical Standards Self Certification Flag: | Y                                 |
| Delivery Certificate Expiration Date:        | 08/31/2006                        |
| Reporting Method:                            | Not reported                      |
| Tank Corrosion Protection Compliance:        | Not reported                      |
| Piping Corrosion Protection Compliance:      | Not reported                      |
| Compartment Release Detection Compliance:    | Not reported                      |
| Piping Release Detection Compliance:         | Not reported                      |
| Spill Prevention/Overfill Compliance:        | Not reported                      |
| Self Cert ID:                                | 56677                             |
| Cert ID:                                     | 51337                             |
| AI Number:                                   | 19617                             |
| Self Certification Date:                     | 07/06/2004                        |
| Signature Name/Title:                        | GUY N OLIVER AUTHORIZED REPRESENT |
| Signature Type Role:                         | LEGAL AUTH REP OWNER              |
| Filing Status:                               | RENEWAL                           |
| Registration Self Certification Flag:        | Y                                 |
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |
| Technical Standards Self Certification Flag: | Y                                 |
| Delivery Certificate Expiration Date:        | 08/31/2005                        |
| Reporting Method:                            | Not reported                      |
| Tank Corrosion Protection Compliance:        | Not reported                      |
| Piping Corrosion Protection Compliance:      | Not reported                      |
| Compartment Release Detection Compliance:    | Not reported                      |
| Piping Release Detection Compliance:         | Not reported                      |
| Spill Prevention/Overfill Compliance:        | Not reported                      |
| Self Cert ID:                                | 56677                             |
| Cert ID:                                     | 51336                             |
| AI Number:                                   | 19617                             |
| Self Certification Date:                     | 07/02/2003                        |
| Signature Name/Title:                        | GUY NEWELL OLIVER LEGAL AUTH REP  |
| Signature Type Role:                         | LEGAL AUTH REP OWNER              |
| Filing Status:                               | RENEWAL                           |
| Registration Self Certification Flag:        | Y                                 |
| Facility Fees Self Certification Flag:       | Y                                 |
| Financial Assurance Self Certification Flag: | Y                                 |
| Technical Standards Self Certification Flag: | Y                                 |
| Delivery Certificate Expiration Date:        | 08/31/2004                        |
| Reporting Method:                            | Not reported                      |
| Tank Corrosion Protection Compliance:        | Not reported                      |
| Piping Corrosion Protection Compliance:      | Not reported                      |
| Compartment Release Detection Compliance:    | Not reported                      |
| Piping Release Detection Compliance:         | Not reported                      |
| Spill Prevention/Overfill Compliance:        | Not reported                      |
| Self Cert ID:                                | 56677                             |
| Cert ID:                                     | 51335                             |
| AI Number:                                   | 19617                             |
| Self Certification Date:                     | 08/16/2002                        |
| Signature Name/Title:                        | GUY OLIVER                        |
| Signature Type Role:                         | LEGAL AUTH REP OWNER              |
| Filing Status:                               | INITIAL                           |
| Registration Self Certification Flag:        | Y                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEVERAGE BARN (Continued)**

**U001254491**

|                                              |                           |
|----------------------------------------------|---------------------------|
| Facility Fees Self Certification Flag:       | Y                         |
| Financial Assurance Self Certification Flag: | Y                         |
| Technical Standards Self Certification Flag: | Y                         |
| Delivery Certificate Expiration Date:        | 08/31/2003                |
| Reporting Method:                            | Not reported              |
| Tank Corrosion Protection Compliance:        | Not reported              |
| Piping Corrosion Protection Compliance:      | Not reported              |
| Compartment Release Detection Compliance:    | Not reported              |
| Piping Release Detection Compliance:         | Not reported              |
| Spill Prevention/Overfill Compliance:        | Not reported              |
| Self Cert ID:                                | 56677                     |
| Cert ID:                                     | 51334                     |
| AI Number:                                   | 19617                     |
| Self Certification Date:                     | 02/01/2001                |
| Signature Name/Title:                        | GUY OLIVER REPRESENTATIVE |
| Signature Type Role:                         | LEGAL AUTH REP OWNER      |
| Filing Status:                               | INITIAL                   |
| Registration Self Certification Flag:        | Y                         |
| Facility Fees Self Certification Flag:       | Y                         |
| Financial Assurance Self Certification Flag: | Y                         |
| Technical Standards Self Certification Flag: | Y                         |
| Delivery Certificate Expiration Date:        | 08/31/2002                |
| Reporting Method:                            | Not reported              |
| Tank Corrosion Protection Compliance:        | Not reported              |
| Piping Corrosion Protection Compliance:      | Not reported              |
| Compartment Release Detection Compliance:    | Not reported              |
| Piping Release Detection Compliance:         | Not reported              |
| Spill Prevention/Overfill Compliance:        | Not reported              |

**Tank:**

|                                                    |                 |
|----------------------------------------------------|-----------------|
| Install Date:                                      | 01/01/1985      |
| Tank Registration Date:                            | 05/08/1986      |
| Number of Compartments:                            | 1               |
| Tank Capacity:                                     | 8000            |
| Tank Singlewall:                                   | Y               |
| Tank Doublewall:                                   | N               |
| Pipe Type:                                         | P               |
| UST ID:                                            | 50459           |
| Facility ID:                                       | 56677           |
| AI Number:                                         | 19617           |
| Tank Id:                                           | 1               |
| Tank Status (Current):                             | IN USE          |
| Tank Status Date:                                  | 01/01/1985      |
| Empty:                                             | N               |
| Tank Regulatory Status:                            | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):         | Not reported    |
| Piping Design (Single Wall):                       | N               |
| Piping Design (Double Wall):                       | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):       | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):   | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):      | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):     | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):    | N               |
| Tank Material (Steel):                             | Y               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):  | N               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEVERAGE BARN (Continued)**

**U001254491**

|                                                            |            |
|------------------------------------------------------------|------------|
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N          |
| Tank Mat(Concrete):                                        | N          |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N          |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N          |
| Piping Material (Steel):                                   | N          |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y          |
| Piping Mat(Concrete):                                      | N          |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | Y          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | Y          |
| Piping Corr Prot Compliance Flag:                          | Y          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | Y          |
| Installation Signature Date:                               | 02/22/1991 |

**Compartment Records:**

|                                                  |              |
|--------------------------------------------------|--------------|
| Tank ID:                                         | 1            |
| Tank Capacity:                                   | 8000         |
| UST Comprt ID:                                   | 61784        |
| UST ID:                                          | 50459        |
| AI Number:                                       | 19617        |
| Compartment ID:                                  | A            |
| Substance Stored1:                               | GASOLINE     |
| Substance Stored2:                               | Not reported |
| Substance Stored3:                               | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):        | N            |
| CRDM(GW Monitoring):                             | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):      | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):          | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):    | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):         | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):         | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control): | Y            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):       | N            |
| PRDM(Groundwater Monitoring):                    | N            |
| PRDM(Monitoring Sec Containment Barrier):        | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEVERAGE BARN (Continued)**

**U001254491**

|                                                   |                     |
|---------------------------------------------------|---------------------|
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                   |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                   |
| PRDM(Sir(StatInv Recon)/Inv Control):             | Y                   |
| PRDM(Exempt System Suction:                       | N                   |
| Spill Overfill Prevention Equip(SOPE):            | Y                   |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                   |
| SOPE(DelShut-Off Valve ):                         | Y                   |
| SOPE(FlowRestrictorValue:                         | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                | N                   |
| Compartment Release Det Compliance Flag:          | Y                   |
| Piping Release Detection Compliance Flag ):       | Y                   |
| Spill/OverfillPreventionCompliance Flag:          | Y                   |
| Compartment Release Detection Variance:           | N                   |
| Piping Release Detection Variance:                | N                   |
| Spill And Overfill Prevention Variance:           | N                   |
| Stage I Vapor Recovery:                           | EXEMPT BY TCEQ RULE |
| Stage 1 Installation Date:                        | Not reported        |

|                                                       |                 |
|-------------------------------------------------------|-----------------|
| Install Date:                                         | 01/01/1985      |
| Tank Registration Date:                               | 05/08/1986      |
| Number of Compartments:                               | 1               |
| Tank Capacity:                                        | 4000            |
| Tank Singlewall:                                      | Y               |
| Tank Doublewall:                                      | N               |
| Pipe Type:                                            | P               |
| UST ID:                                               | 50460           |
| Facility ID:                                          | 56677           |
| Ai Number:                                            | 19617           |
| Tank Id:                                              | 3               |
| Tank Status (Current):                                | IN USE          |
| Tank Status Date:                                     | 01/01/1985      |
| Empty:                                                | N               |
| Tank Regulatory Status:                               | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):            | Not reported    |
| Piping Design (Single Wall):                          | N               |
| Piping Design (Double Wall):                          | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):          | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):      | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):         | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):        | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):    | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):       | N               |
| Tank Material (Steel):                                | Y               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):     | N               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):       | N               |
| Tank Mat(Concrete):                                   | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):     | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):   | N               |
| Piping Material (Steel):                              | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):        | Y               |
| Piping Mat(Concrete):                                 | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): | N               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEVERAGE BARN (Continued)**

**U001254491**

|                                                            |            |
|------------------------------------------------------------|------------|
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible):               | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | Y          |
| Piping Corr Prot Compliance Flag:                          | Y          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | Y          |
| Installation Signature Date:                               | 02/22/1991 |

**Compartment Records:**

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 3            |
| Tank Capacity:                                    | 4000         |
| UST Comprt ID:                                    | 61785        |
| UST ID:                                           | 50460        |
| AI Number:                                        | 19617        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | DIESEL       |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y            |
| PRDM(Sir(StatInv Recon)/Inv Control):             | Y            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | Y            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEVERAGE BARN (Continued)**

**U001254491**

|                                             |                     |
|---------------------------------------------|---------------------|
| SOPE(Spill Cont/Bucket/Sump):               | Y                   |
| SOPE(DelShut-Off Valve ):                   | Y                   |
| SOPE(FlowRestrictorValue:                   | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:          | N                   |
| SOPE(N/A Deliveries To Tank<=25G):          | N                   |
| Compartment Release Det Compliance Flag:    | Y                   |
| Piping Release Detection Compliance Flag ): | Y                   |
| Spill/OverfillPreventionCompliance Flag:    | Y                   |
| Compartment Release Detection Variance:     | N                   |
| Piping Release Detection Variance:          | N                   |
| Spill And Overfill Prevention Variance:     | N                   |
| Stage I Vapor Recovery:                     | EXEMPT BY TCEQ RULE |
| Stage 1 Installation Date:                  | Not reported        |

|                                                           |                 |
|-----------------------------------------------------------|-----------------|
| Install Date:                                             | 01/01/1985      |
| Tank Registration Date:                                   | 05/08/1986      |
| Number of Compartments:                                   | 1               |
| Tank Capacity:                                            | 4000            |
| Tank Singlewall:                                          | Y               |
| Tank Doublewall:                                          | N               |
| Pipe Type:                                                | P               |
| UST ID:                                                   | 50463           |
| Facility ID:                                              | 56677           |
| Ai Number:                                                | 19617           |
| Tank Id:                                                  | 5               |
| Tank Status (Current):                                    | IN USE          |
| Tank Status Date:                                         | 01/01/1985      |
| Empty:                                                    | N               |
| Tank Regulatory Status:                                   | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported    |
| Piping Design (Single Wall):                              | N               |
| Piping Design (Double Wall):                              | N               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N               |
| Tank Material (Steel):                                    | Y               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | N               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N               |
| Tank Mat(Concrete):                                       | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N               |
| Piping Material (Steel):                                  | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | N               |
| Piping Mat(Concrete):                                     | Y               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N               |
| Piping Mat(Nonmetallic Flex Piping):                      | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):   | Y               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):              | N               |
| TCPM(Cathodic Prot-FacInstallation):                      | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):            | N               |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEVERAGE BARN (Continued)**

**U001254491**

TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): N  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMeth(FRP Tank Or Piping(Noncorrodible): Y  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: Y  
Piping Corr Prot Compliance Flag: Y  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: Y  
Installation Signature Date: 02/22/1991

**Compartment Records:**

Tank ID: 5  
Tank Capacity: 4000  
UST Comprt ID: 61788  
UST ID: 50463  
AI Number: 19617  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): Y  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): Y  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve ): Y  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEVERAGE BARN (Continued)**

**U001254491**

Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: EXEMPT BY TCEQ RULE  
Stage 1 Installation Date: Not reported

Install Date: 01/01/1985  
Tank Registration Date: 05/08/1986  
Number of Compartments: 1  
Tank Capacity: 8000  
Tank Singlewall: Y  
Tank Doublewall: N  
Pipe Type: P  
UST ID: 50462  
Facility ID: 56677  
Ai Number: 19617  
Tank Id: 4  
Tank Status (Current): IN USE  
Tank Status Date: 01/01/1985  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): Y  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N  
Tank Material (Steel): Y  
Tank Material(Frp(Fiberglass-Reinforced Plastic): N  
Tank Mat(Composite (Steel W/Ext Frp Cladding)): N  
Tank Mat(Concrete): N  
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N  
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N  
Piping Material (Steel): N  
Piping Mat(Frp(Fiberglass Reinforced Plastic): Y  
Piping Mat(Concrete): N  
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N  
Piping Mat(Nonmetallic Flex Piping): N  
PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): Y  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): N  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMeth( FRP Tank Or Piping(Noncorrodible): Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEVERAGE BARN (Continued)**

**U001254491**

PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: Y  
Piping Corr Prot Compliance Flag: Y  
Tank Corrosion Prot Variance: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: Y  
Installation Signature Date: 02/22/1991

**Compartment Records:**

Tank ID: 4  
Tank Capacity: 8000  
UST Comprt ID: 61787  
UST ID: 50462  
AI Number: 19617  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): Y  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): Y  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve ): Y  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: EXEMPT BY TCEQ RULE  
Stage 1 Installation Date: Not reported

Install Date: 01/01/1985

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEVERAGE BARN (Continued)**

**U001254491**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Tank Registration Date:                                    | 05/08/1986      |
| Number of Compartments:                                    | 1               |
| Tank Capacity:                                             | 8000            |
| Tank Singlewall:                                           | Y               |
| Tank Doublewall:                                           | N               |
| Pipe Type:                                                 | P               |
| UST ID:                                                    | 50461           |
| Facility ID:                                               | 56677           |
| Ai Number:                                                 | 19617           |
| Tank Id:                                                   | 2               |
| Tank Status (Current):                                     | IN USE          |
| Tank Status Date:                                          | 01/01/1985      |
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | N               |
| Piping Design (Double Wall):                               | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | Y               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | Y               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N               |
| PCPMeth(Isolated Open Area/2nd Containment):               | N               |
| PCPM (Dual Protected):                                     | N               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |
| Tank Corr Prot Compliance Flag:                            | Y               |
| Piping Corr Prot Compliance Flag:                          | Y               |
| Tank Corrosion Prot Variance:                              | N               |
| Piping Corrosion Prot Variance:                            | N               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEVERAGE BARN (Continued)**

**U001254491**

|                                                   |                     |
|---------------------------------------------------|---------------------|
| Temp Out Of Service Compliance:                   | N                   |
| Technical Compliance Flag:                        | N                   |
| Tank Tested Flag:                                 | Y                   |
| Installation Signature Date:                      | 02/22/1991          |
| Compartment Records:                              |                     |
| Tank ID:                                          | 2                   |
| Tank Capacity:                                    | 8000                |
| UST Comprt ID:                                    | 61786               |
| UST ID:                                           | 50461               |
| AI Number:                                        | 19617               |
| Compartment ID:                                   | A                   |
| Substance Stored1:                                | GASOLINE            |
| Substance Stored2:                                | Not reported        |
| Substance Stored3:                                | Not reported        |
| CompartmentReleaseDetectionMethod(Vapor):         | N                   |
| CRDM(GW Monitoring):                              | N                   |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                   |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N                   |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N                   |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                   |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                   |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | Y                   |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                   |
| PRDM(Groundwater Monitoring):                     | N                   |
| PRDM(Monitoring Sec Containment Barrier):         | N                   |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N                   |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                   |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | Y                   |
| PRDM(Exempt System Suction:                       | N                   |
| Spill Overfill Prevention Equip(SOPE):            | Y                   |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                   |
| SOPE(DelShut-Off Valve) ):                        | Y                   |
| SOPE(FlowRestrictorValue:                         | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N                   |
| SOPE(N/A Deliveries To Tank<=25G):                | N                   |
| Compartment Release Det Compliance Flag:          | Y                   |
| Piping Release Detection Compliance Flag ):       | Y                   |
| Spill/OverfillPreventionCompliance Flag:          | Y                   |
| Compartment Release Detection Variance:           | N                   |
| Piping Release Detection Variance:                | N                   |
| Spill And Overfill Prevention Variance:           | N                   |
| Stage I Vapor Recovery:                           | EXEMPT BY TCEQ RULE |
| Stage 1 Installation Date:                        | Not reported        |

**Construction Notification:**

|                              |            |
|------------------------------|------------|
| NOC ID:                      | 33723      |
| Facility ID:                 | 56677      |
| AI Number:                   | 19617      |
| Application Received Date:   | 10/22/2018 |
| Scheduled Construction Date: | 10/23/2018 |
| UST Improvement:             | N          |
| UST Installation:            | N          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEVERAGE BARN (Continued)**

**U001254491**

UST Removal: N  
UST Repair: Y  
UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: Not reported  
Waiver Flag: Y  
Late Filing Flag: N  
Form Received Date: 10/22/2018  
Signature Date On Form: 10/22/2018  
Signature Name On Form: CHUCK NADEAU  
Signature Company On Form: Not reported  
Signature Title On Form: PARTNER  
Signature Role: Not reported  
Owner Name At Time Of Construction: 8700 N LAMAR LTD  
Owner CN At Time Of Construction: CN601265929  
Owner AR At Time Of Construction: 38158  
General Desc Of Prop Construct: REPLACE FLEX HOSE ON DISPENSER 3 & 4 THAT HAS A PIN HOLE LEAD IN IT.

NOC ID: 32320  
Facility ID: 56677  
AI Number: 19617  
Application Received Date: 12/14/2017  
Scheduled Construction Date: 01/22/2018  
UST Improvement: N  
UST Installation: N  
UST Removal: N  
UST Repair: Y  
UST Return To Service: N  
UST Replacement: N  
UST Abandonment: N  
UST Stage I: N  
AST Installation: N  
AST Stage I: N  
Historical Tracking Number: Not reported  
Waiver Flag: Not reported  
Late Filing Flag: N  
Form Received Date: 10/22/2018  
Signature Date On Form: 10/22/2018  
Signature Name On Form: CHUCK NADEAU  
Signature Company On Form: Not reported  
Signature Title On Form: PARTNER  
Signature Role: Not reported  
Owner Name At Time Of Construction: 8700 N LAMAR LTD  
Owner CN At Time Of Construction: CN601265929  
Owner AR At Time Of Construction: 38158  
General Desc Of Prop Construct: REPLACE VENT LINES

NOC ID: 28583  
Facility ID: 56677  
AI Number: 19617  
Application Received Date: 12/01/2015  
Scheduled Construction Date: 12/31/2015  
UST Improvement: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEVERAGE BARN (Continued)**

**U001254491**

|                                     |                                                                              |
|-------------------------------------|------------------------------------------------------------------------------|
| UST Installation:                   | N                                                                            |
| UST Removal:                        | N                                                                            |
| UST Repair:                         | N                                                                            |
| UST Return To Service:              | N                                                                            |
| UST Replacement:                    | N                                                                            |
| UST Abandonment:                    | N                                                                            |
| UST Stage I:                        | N                                                                            |
| AST Installation:                   | N                                                                            |
| AST Stage I:                        | N                                                                            |
| Historical Tracking Number:         | Not reported                                                                 |
| Waiver Flag:                        | Not reported                                                                 |
| Late Filing Flag:                   | N                                                                            |
| Form Received Date:                 | 10/22/2018                                                                   |
| Signature Date On Form:             | 10/22/2018                                                                   |
| Signature Name On Form:             | CHUCK NADEAU                                                                 |
| Signature Company On Form:          | Not reported                                                                 |
| Signature Title On Form:            | PARTNER                                                                      |
| Signature Role:                     | Not reported                                                                 |
| Owner Name At Time Of Construction: | 8700 N LAMAR LTD                                                             |
| Owner CN At Time Of Construction:   | CN601265929                                                                  |
| Owner AR At Time Of Construction:   | 38158                                                                        |
| General Desc Of Prop Construct:     | LINE (2) TANKS AND DISCHARGE THE WATER FROM THE TANKS THROUGH CARBON FILTER. |

|                                     |                                                                                 |
|-------------------------------------|---------------------------------------------------------------------------------|
| NOC ID:                             | 5281                                                                            |
| Facility ID:                        | 56677                                                                           |
| AI Number:                          | 19617                                                                           |
| Application Received Date:          | 11/30/2010                                                                      |
| Scheduled Construction Date:        | 12/02/2010                                                                      |
| UST Improvement:                    | N                                                                               |
| UST Installation:                   | N                                                                               |
| UST Removal:                        | N                                                                               |
| UST Repair:                         | N                                                                               |
| UST Return To Service:              | Y                                                                               |
| UST Replacement:                    | N                                                                               |
| UST Abandonment:                    | N                                                                               |
| UST Stage I:                        | N                                                                               |
| AST Installation:                   | N                                                                               |
| AST Stage I:                        | N                                                                               |
| Historical Tracking Number:         | NONE                                                                            |
| Waiver Flag:                        | N                                                                               |
| Late Filing Flag:                   | Y                                                                               |
| Form Received Date:                 | 10/22/2018                                                                      |
| Signature Date On Form:             | 10/22/2018                                                                      |
| Signature Name On Form:             | CHUCK NADEAU                                                                    |
| Signature Company On Form:          | Not reported                                                                    |
| Signature Title On Form:            | PARTNER                                                                         |
| Signature Role:                     | Not reported                                                                    |
| Owner Name At Time Of Construction: | Not reported                                                                    |
| Owner CN At Time Of Construction:   | Not reported                                                                    |
| Owner AR At Time Of Construction:   | 38158                                                                           |
| General Desc Of Prop Construct:     | EXCAVATE DIESEL PRODUCT LINE AT TURBINE TO UNCOVER FLEX HOSE AND TEST FOR LEAK. |

Contractor, Consultant and Installer:

Cont/Cons/Installer ID:

UST ID:

67257

Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEVERAGE BARN (Continued)**

**U001254491**

NOC ID: 28583  
AI Number: 19617  
Type Of Contact: CONSULTANT  
Contractor CRP Number Or Installer ILP Number: Not reported  
Company Name: RANGER ENVIRONMENTAL  
Representative Name: DAN AIRY  
Mailing Address (Delivery): 7215 MCNEIL DR  
Mailing Address (Internal Delivery): Not reported  
Mailing City: AUSTIN  
Mailing State: TX  
Mailing Zip: 78729  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: 1  
Phone Number Area Code: 512  
Phone Number: 3351785  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

Cont/Cons/Installer ID: 79900  
UST ID: Not reported  
NOC ID: 33723  
AI Number: 19617  
Type Of Contact: CONSULTANT  
Contractor CRP Number Or Installer ILP Number: Not reported  
Company Name: RANGER ENVIRONMENTAL  
Representative Name: TODD STANDLEE  
Mailing Address (Delivery): PO BOX 201179  
Mailing Address (Internal Delivery): Not reported  
Mailing City: AUSTIN  
Mailing State: TX  
Mailing Zip: 78720  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: 1  
Phone Number Area Code: 512  
Phone Number: 3351785  
Phone Number Extension: Not reported  
Fax Number Country Code: 1  
Fax Number Area Code: 512  
Fax Number: 3350527  
Email Address: Not reported

Cont/Cons/Installer ID: 79901  
UST ID: Not reported  
NOC ID: 33723  
AI Number: 19617  
Type Of Contact: CONTRACTOR  
Contractor CRP Number Or Installer ILP Number: Not reported  
Company Name: C&J PETROLEUM  
Representative Name: CHUCK NADEAU  
Mailing Address (Delivery): PO BOX 1470  
Mailing Address (Internal Delivery): Not reported  
Mailing City: TEMPLE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEVERAGE BARN (Continued)**

**U001254491**

|                                                |                      |
|------------------------------------------------|----------------------|
| Mailing State:                                 | TX                   |
| Mailing Zip:                                   | 76503                |
| Mailing Foreign Postal Code:                   | Not reported         |
| Mailing County Code:                           | Not reported         |
| Phone Number Country Code:                     | 1                    |
| Phone Number Area Code:                        | 254                  |
| Phone Number:                                  | 7705454              |
| Phone Number Extension:                        | Not reported         |
| Fax Number Country Code:                       | 1                    |
| Fax Number Area Code:                          | 888                  |
| Fax Number:                                    | 5631655              |
| Email Address:                                 | Not reported         |
| Cont/Cons/Installer ID:                        | 5774                 |
| UST ID:                                        | Not reported         |
| NOC ID:                                        | 5281                 |
| AI Number:                                     | 19617                |
| Type Of Contact:                               | CONTRACTOR           |
| Contractor CRP Number Or Installer ILP Number: | CRP000821            |
| Company Name:                                  | PETROLEUM SOLUTIONS  |
| Representative Name:                           | CHUCK MADEAU         |
| Mailing Address (Delivery):                    | 2305 E ADAMS AVE     |
| Mailing Address (Internal Delivery):           | Not reported         |
| Mailing City:                                  | TEMPLE               |
| Mailing State:                                 | TX                   |
| Mailing Zip:                                   | 76501                |
| Mailing Foreign Postal Code:                   | Not reported         |
| Mailing County Code:                           | Not reported         |
| Phone Number Country Code:                     | 1                    |
| Phone Number Area Code:                        | 254                  |
| Phone Number:                                  | 7700440              |
| Phone Number Extension:                        | Not reported         |
| Fax Number Country Code:                       | Not reported         |
| Fax Number Area Code:                          | Not reported         |
| Fax Number:                                    | Not reported         |
| Email Address:                                 | Not reported         |
| Cont/Cons/Installer ID:                        | 67258                |
| UST ID:                                        | Not reported         |
| NOC ID:                                        | 28583                |
| AI Number:                                     | 19617                |
| Type Of Contact:                               | CONTRACTOR           |
| Contractor CRP Number Or Installer ILP Number: | Not reported         |
| Company Name:                                  | C & J PETROLEUM      |
| Representative Name:                           | CHUCK NADEAU         |
| Mailing Address (Delivery):                    | 150 PRIVATE ROAD 810 |
| Mailing Address (Internal Delivery):           | Not reported         |
| Mailing City:                                  | LOTT                 |
| Mailing State:                                 | TX                   |
| Mailing Zip:                                   | 76656                |
| Mailing Foreign Postal Code:                   | Not reported         |
| Mailing County Code:                           | Not reported         |
| Phone Number Country Code:                     | 1                    |
| Phone Number Area Code:                        | 254                  |
| Phone Number:                                  | 7219939              |
| Phone Number Extension:                        | Not reported         |
| Fax Number Country Code:                       | 1                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEVERAGE BARN (Continued)**

**U001254491**

|                                                |                   |
|------------------------------------------------|-------------------|
| Fax Number Area Code:                          | 254               |
| Fax Number:                                    | 5843325           |
| Email Address:                                 | Not reported      |
| Cont/Cons/Installer ID:                        | 76448             |
| UST ID:                                        | Not reported      |
| NOC ID:                                        | 32320             |
| AI Number:                                     | 19617             |
| Type Of Contact:                               | CONTRACTOR        |
| Contractor CRP Number Or Installer ILP Number: | Not reported      |
| Company Name:                                  | C & J PETROLEUM   |
| Representative Name:                           | CHUCK NADEAU      |
| Mailing Address (Delivery):                    | PO BOX 1470       |
| Mailing Address (Internal Delivery):           | Not reported      |
| Mailing City:                                  | TEMPLE            |
| Mailing State:                                 | TX                |
| Mailing Zip:                                   | 76503             |
| Mailing Foreign Postal Code:                   | Not reported      |
| Mailing County Code:                           | Not reported      |
| Phone Number Country Code:                     | 1                 |
| Phone Number Area Code:                        | 254               |
| Phone Number:                                  | 7219939           |
| Phone Number Extension:                        | Not reported      |
| Fax Number Country Code:                       | 1                 |
| Fax Number Area Code:                          | 888               |
| Fax Number:                                    | 5631656           |
| Email Address:                                 | Not reported      |
| Cont/Cons/Installer ID:                        | 76449             |
| UST ID:                                        | Not reported      |
| NOC ID:                                        | 32320             |
| AI Number:                                     | 19617             |
| Type Of Contact:                               | INSTALLER         |
| Contractor CRP Number Or Installer ILP Number: | ILP001755         |
| Company Name:                                  | NADEAU CHUCK      |
| Representative Name:                           | Not reported      |
| Mailing Address (Delivery):                    | 150 PR 810        |
| Mailing Address (Internal Delivery):           | Not reported      |
| Mailing City:                                  | LOTT              |
| Mailing State:                                 | TX                |
| Mailing Zip:                                   | 76656             |
| Mailing Foreign Postal Code:                   | Not reported      |
| Mailing County Code:                           | Not reported      |
| Phone Number Country Code:                     | 1                 |
| Phone Number Area Code:                        | 254               |
| Phone Number:                                  | 5840408           |
| Phone Number Extension:                        | 0                 |
| Fax Number Country Code:                       | Not reported      |
| Fax Number Area Code:                          | Not reported      |
| Fax Number:                                    | Not reported      |
| Email Address:                                 | chuck@cjpetro.com |
| Cont/Cons/Installer ID:                        | 79899             |
| UST ID:                                        | Not reported      |
| NOC ID:                                        | 33723             |
| AI Number:                                     | 19617             |
| Type Of Contact:                               | INSTALLER         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEVERAGE BARN (Continued)**

**U001254491**

Contractor CRP Number Or Installer ILP Number: ILP001755  
Company Name: NADEAU CHUCK  
Representative Name: Not reported  
Mailing Address (Delivery): 150 PR 810  
Mailing Address (Internal Delivery): Not reported  
Mailing City: LOTT  
Mailing State: TX  
Mailing Zip: 76656  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: 1  
Phone Number Area Code: 254  
Phone Number: 7700727  
Phone Number Extension: 0  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: chuck@cjpetro.com

Cont/Cons/Installer ID: 5775  
UST ID: Not reported  
NOC ID: 5281  
AI Number: 19617  
Type Of Contact: INSTALLER  
Contractor CRP Number Or Installer ILP Number: ILP000821  
Company Name: Not reported  
Representative Name: Not reported  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: Not reported  
Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

**Facility Billing Contacts:**

Contact Organization Name: 8700 N LAMAR LTD  
Contact Mailing Address (Delivery): 3267 BEE CAVES RD STE 107-92  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN, TX 78746 6700  
Phone Number/Ext: 512 3376744/0  
Contact Fax Number/Ext: /  
Contact Email Address: PBOVENTURES@GMAIL.COM  
Contact Address Deliverable: Y  
Facility ID: 56677  
Additional ID: 330727352002225  
Princ ID: 226664472002155  
AI Number: 19617  
Facility Name: BEVERAGE BARN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEVERAGE BARN (Continued)**

**U001254491**

AR Number: 38158  
AR UST Number Suffix: Not reported  
AR AST Number Suffix: U  
Contact Name/Title: PATRICK OLIVER/

**HIST UST AUSTIN:**

Name: BEVERAGE BARN  
Address: 2001 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX  
Id UST: 828  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**ASBESTOS:**

Name: BEVERAGE BARN  
Address: 2001 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Date of inspection: 03/21/2013  
Reason for Inspection: Routine  
Violation: No  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: 0.5  
Travel Time: 0.1  
Mileage: 0.1  
Reg: 07  
Init: EJ  
Seq: 03  
Facility Type: Abusable Volatile Chemicals  
Inspector Name: Eddie Jackson  
Date Report Received: 03/27/2013  
Date Routed by Supervisor: 03/27/2013  
Date Routed to PSQA: 04/01/2013  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtn'd to Inspector Corrections: Not reported  
Date Rcv'd Back: Not reported  
Date Rtn'd to Inspector Corrections2: Not reported  
Date Rcv'd Back 2: Not reported  
Date Rtn'd to Inspector Corrections 3: Not reported  
Date Rcv'd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEVERAGE BARN (Continued)**

**U001254491**

Region: Not reported  
Priority: Not reported  
ARU: Not reported  
Is this a phased abatement project?: Not reported  
Ordered: Not reported  
Is This Project an Emergency?: Not reported  
Is Building Occupied?: Not reported  
High Profile: Not reported  
Ref Method: Not reported  
Analytical Method: Not reported  
Start Date: Not reported  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: BEVERAGE BARN  
Address: 2001 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Date of inspection: 04/17/2014  
Reason for Inspection: Routine  
Violation: No  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: 0.5  
Travel Time: 0.1  
Mileage: 0.4  
Reg: 07  
Init: EJ  
Seq: 02  
Facility Type: Abusable Volatile Chemicals  
Inspector Name: Eddie Jackson  
Date Report Received: 04/22/2014  
Date Routed by Supervisor: 04/23/2014  
Date Routed to PSQA: 04/24/2014  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEVERAGE BARN (Continued)**

**U001254491**

|                                              |              |
|----------------------------------------------|--------------|
| Date Rcvd Back:                              | Not reported |
| Date Rtn'd to Inspector Corrections2:        | Not reported |
| Date Rcvd Back 2:                            | Not reported |
| Date Rtn'd to Inspector Corrections 3:       | Not reported |
| Date Rcvd Back 3:                            | Not reported |
| Notification Status:                         | Not reported |
| Amendo:                                      | Not reported |
| Notification Work Type:                      | Not reported |
| Notification Type:                           | Not reported |
| Work Type Flag:                              | Not reported |
| Certification Statement Date:                | Not reported |
| Certification Statement Phone:               | Not reported |
| Is The Facility a School or K-12?:           | Not reported |
| Region:                                      | Not reported |
| Priority:                                    | Not reported |
| ARU:                                         | Not reported |
| Is this a phased abatement project?:         | Not reported |
| Ordered:                                     | Not reported |
| Is This Project an Emergency?:               | Not reported |
| Is Building Occupied?:                       | Not reported |
| High Profile:                                | Not reported |
| Ref Method:                                  | Not reported |
| Analytical Method:                           | Not reported |
| Start Date:                                  | Not reported |
| Client Code:                                 | Not reported |
| Client Name:                                 | Not reported |
| License Number:                              | Not reported |
| File Number:                                 | Not reported |
| License Status Description:                  | Not reported |
| Expiration Date:                             | Not reported |
| Original Date:                               | Not reported |
| Rank Effective Date:                         | Not reported |
| Mod Code:                                    | Not reported |
| Area:                                        | Not reported |
| Staff Operator ID:                           | Not reported |
| Inspection Number:                           | Not reported |
| Inspection Status:                           | Not reported |
| Disposition:                                 | Not reported |
| Inspection Class Descriptio:                 | Not reported |
| Inspection Secondary Class Code:             | Not reported |
| Inspection Secondary Class Code Description: | Not reported |
| Results:                                     | Not reported |
| Inspection Number Grade:                     | Not reported |

**TX Financial Assurance 2:**

|                                     |                             |
|-------------------------------------|-----------------------------|
| Name:                               | BEVERAGE BARN               |
| Address:                            | 2001 E RIVERSIDE DR         |
| City,State,Zip:                     | AUSTIN, TX 78741            |
| Region:                             | 2                           |
| Facility ID:                        | 56677                       |
| Finass ID:                          | 271954                      |
| AI:                                 | 19617                       |
| Mechanism Type Other:               | Not reported                |
| Multiple Mechanism Types:           | N                           |
| Coverage Amt per Annual Aggregate:  | 2,000,000                   |
| Meets Financial Assurance Req Flag: | Y                           |
| Financial Responsibility Type:      | INSURANCE OR RISK RETENTION |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEVERAGE BARN (Continued)**

**U001254491**

Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/01/2022  
Date Financial Assurance Form Rec: 07/22/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04 TOP 000027614  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/01/2023  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: BEVERAGE BARN  
Address: 2001 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 56677  
Finass ID: 254268  
AI: 19617  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/01/2021  
Date Financial Assurance Form Rec: 07/22/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TOP000018086  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/01/2022  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: BEVERAGE BARN  
Address: 2001 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 56677  
Finass ID: 235170  
AI: 19617  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/01/2020  
Date Financial Assurance Form Rec: 07/22/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04-TOP-000009237  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/01/2021

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEVERAGE BARN (Continued)**

**U001254491**

Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes  
  
Name: BEVERAGE BARN  
Address: 2001 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 56677  
Finass ID: 217900  
AI: 19617  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/01/2019  
Date Financial Assurance Form Rec: 07/22/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04-TOP-000003193  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/01/2020  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: BEVERAGE BARN  
Address: 2001 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 56677  
Finass ID: 213189  
AI: 19617  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/01/2019  
Date Financial Assurance Form Rec: 07/22/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TOP000003193  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/01/2020  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: BEVERAGE BARN  
Address: 2001 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 56677  
Finass ID: 199552



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEVERAGE BARN (Continued)**

**U001254491**

AI: 19617  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2017  
Date Financial Assurance Form Rec: 07/22/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TO000104009  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2018  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: BEVERAGE BARN  
Address: 2001 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 56677  
Finass ID: 183385  
AI: 19617  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2016  
Date Financial Assurance Form Rec: 07/22/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04to00099530  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2017  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: BEVERAGE BARN  
Address: 2001 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 56677  
Finass ID: 165138  
AI: 19617  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEVERAGE BARN (Continued)**

**U001254491**

Date Financial Assurance Form Rec: 07/22/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TO00095141  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2016  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: BEVERAGE BARN  
Address: 2001 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 56677  
Finass ID: 146487  
AI: 19617  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2014  
Date Financial Assurance Form Rec: 07/22/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04-to-00091009  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2015  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: BEVERAGE BARN  
Address: 2001 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 56677  
Finass ID: 130233  
AI: 19617  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2013  
Date Financial Assurance Form Rec: 07/22/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TO00086907  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2014  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEVERAGE BARN (Continued)**

**U001254491**

Name: BEVERAGE BARN  
Address: 2001 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 56677  
Finass ID: 112289  
AI: 19617  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2012  
Date Financial Assurance Form Rec: 07/22/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04to00082907  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2013  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: BEVERAGE BARN  
Address: 2001 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 56677  
Finass ID: 112238  
AI: 19617  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2012  
Date Financial Assurance Form Rec: 07/22/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TO00082907  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/22/2013  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: BEVERAGE BARN  
Address: 2001 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 56677  
Finass ID: 3613  
AI: 19617  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEVERAGE BARN (Continued)**

**U001254491**

Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2011  
Date Financial Assurance Form Rec: 07/22/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO79114  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/22/2012  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: BEVERAGE BARN  
Address: 2001 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 56677  
Finass ID: 37599  
AI: 19617  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2010  
Date Financial Assurance Form Rec: 07/22/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO75364  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/22/2011  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: BEVERAGE BARN  
Address: 2001 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 56677  
Finass ID: 37600  
AI: 19617  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2010  
Date Financial Assurance Form Rec: 07/22/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEVERAGE BARN (Continued)**

**U001254491**

Policy Number: 04TO75364  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/22/2011  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: BEVERAGE BARN  
Address: 2001 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 56677  
Finass ID: 37601  
AI: 19617  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2009  
Date Financial Assurance Form Rec: 07/22/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO71832  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/22/2010  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: BEVERAGE BARN  
Address: 2001 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 56677  
Finass ID: 37602  
AI: 19617  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2008  
Date Financial Assurance Form Rec: 07/22/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO69185  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/22/2009  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: BEVERAGE BARN  
Address: 2001 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEVERAGE BARN (Continued)**

**U001254491**

Region: 2  
Facility ID: 56677  
Finass ID: 37603  
AI: 19617  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2007  
Date Financial Assurance Form Rec: 07/22/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04-TO-66839  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/22/2008  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: BEVERAGE BARN  
Address: 2001 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX 78741  
Region: 2  
Facility ID: 56677  
Finass ID: 37604  
AI: 19617  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/01/1901  
Date Financial Assurance Form Rec: 07/22/2022  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**GCC:**

Name: BEVERAGE BARN  
Address: 2001 E RIVERSIDE DR  
City,State,Zip: AUSTIN, TX  
Division: REM/PST  
New Cases: \*  
File Number: 121203  
Contamination Description: GASOLINE  
Date Of Earliest Known Contamination Confirmation: 5/18/2021  
Enforcement Status - Level Of Agency Response: 2 - Staff Action  
Enforcement Status - Site Activity Status: 2A - Investigation  
Data Quality 1: E,Q

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEVERAGE BARN (Continued)**

**U001254491**

|                 |              |              |
|-----------------|--------------|--------------|
| Section 5236:   |              | Not reported |
| Type:           | Not reported |              |
| Agency:         |              | Not reported |
| Section:        |              | Not reported |
| Year Deleted:   |              | Not reported |
| Location:       |              | Not reported |
| Data Quality 2: |              | Not reported |

**RDR:**

|                             |                     |
|-----------------------------|---------------------|
| RDR ID:                     | 26467               |
| Facility ID:                | 19617               |
| RN:                         | Not reported        |
| CN:                         | Not reported        |
| Name:                       | BEVERAGE BARN       |
| Address:                    | 2001 E RIVERSIDE DR |
| City,State,Zip:             | AUSTIN, TX          |
| Date Report Received:       | 12/18/2018          |
| Due Date:                   | 2/16/2019           |
| Tank Owner:                 | MTG MANAGEMENT INC  |
| Contact Person:             | GUY OLIVER          |
| Report:                     | RDR                 |
| Latest TCEQ Letter:         | No Leaker           |
| Date of Latest TCEQ Letter: | 2/15/2019           |
| Project Manager:            | Reagan Stephens     |
| Team:                       | Team 1              |
| New LPST Number:            | Not reported        |
| Pre-Existing LPST Number:   | Not reported        |
| Comments:                   | Not reported        |
| Review Coordinator:         | Not reported        |
| Date Release Reported:      | Not reported        |
| Suspected:                  | Not reported        |
| Confirmed:                  | Not reported        |
| NOLPST Letter Date:         | Not reported        |
| Date Report Returned:       | Not reported        |
| Region:                     | Not reported        |
| DKC RDR (misfiled):         | Not reported        |

|                             |                      |
|-----------------------------|----------------------|
| RDR ID:                     | 27812                |
| Facility ID:                | 19617                |
| RN:                         | Not reported         |
| CN:                         | Not reported         |
| Name:                       | BEVERAGE BARN        |
| Address:                    | 2001 E RIVERSIDE DR  |
| City,State,Zip:             | AUSTIN, TX           |
| Date Report Received:       | 12/10/2019           |
| Due Date:                   | 2/8/2020             |
| Tank Owner:                 | 8700 N LAMAR LTD     |
| Contact Person:             | PATRICK OLIVER       |
| Report:                     | Suspected Release    |
| Latest TCEQ Letter:         | No system/site check |
| Date of Latest TCEQ Letter: | 2/6/2020             |
| Project Manager:            | Saul Garza           |
| Team:                       | #N/A                 |
| New LPST Number:            | Not reported         |
| Pre-Existing LPST Number:   | Not reported         |
| Comments:                   | Not reported         |
| Review Coordinator:         | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEVERAGE BARN (Continued)**

**U001254491**

Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: Not reported  
Date Report Returned: Not reported  
Region: Not reported  
DKC RDR (misfiled): Not reported

**KB1722 AUSTIN TENNYSON 836**  
**ESE 11409 N LAMAR**  
**< 1/8 AUSTIN, TX**  
**0.031 mi.**  
**162 ft. Site 1 of 3 in cluster KB**

**TX RDR S127526388**  
**N/A**

**Actual:** RDR:  
**763 ft.** RDR ID: 13639  
**Focus Map:** Facility ID: 19360  
**3** RN: Not reported  
CN: Not reported  
Name: AUSTIN TENNYSON 836  
Address: 11409 N LAMAR  
City,State,Zip: AUSTIN, TX  
Date Report Received: 2/4/2005  
Due Date: 4/5/2005  
Tank Owner: SBC SERVICES INC  
Contact Person: BILL PARK  
Report: RDR  
Latest TCEQ Letter: No Leaker  
Date of Latest TCEQ Letter: 3/22/2005  
Project Manager: PST Privatization Contract  
Team: #N/A  
New LPST Number: Not reported  
Pre-Existing LPST Number: Not reported  
Comments: 6/29/04  
Review Coordinator: PPC  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: 3/22/2005  
Date Report Returned: 9/24/2004  
Region: Not reported  
DKC RDR (misfiled): Not reported

**KB1723 TENNYSON 836**  
**ESE 11409 N LAMAR BLVD**  
**< 1/8 AUSTIN, TX 78753**  
**0.031 mi.**  
**162 ft. Site 2 of 3 in cluster KB**

**TX UST U002262965**  
**TX AST N/A**  
**TX HIST UST**  
**TX Financial Assurance**

**Actual:** UST:  
**763 ft.** Name: TENNYSON 836  
**Focus Map:** Address: 11409 N LAMAR BLVD  
**3** City,State,Zip: AUSTIN, TX 787532662  
AI Number: 19360  
Facility Type: Not reported  
Facility Begin Date: 09/01/1988



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TENNYSON 836 (Continued)**

**U002262965**

Facility Status: ACTIVE  
Additional ID: 273654602002150  
Facility Exempt Status: N  
Records Off-Site: Yes  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78753  
Contact Name/Title: ,  
Contact Organization Name: TENNYSON 836 CO  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 8664926836  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 05/05/1986  
Signature Name/Title On Earliest Reg Form: G BEAN,ASST SUPV  
Application Received Date On Earliest Reg Form: 05/08/1986  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

**Operator:**

Princ ID: 35290742001297  
Additional ID: 273654602002150  
Ai Number: 19360  
Operator CN: CN600261663  
Operator Name: SOUTHWESTERN BELL TELEPHONE LP  
Operator Effective Begin Date: 09/01/1988  
Operator Type: CO  
Operator Role: OPRCON  
Contact Name: WILLIAM EISCLE/  
Contact Organization Name: SOUTHWESTERN BELL TELEPHONE LP  
Contact Mailing Address (Delivery): 4119 BROADWAY  
Contact Mailing Address (Internal Delivery): RM 610 ATTN RUBEN VASQUEZ  
Contact Mailing City/State/Zip: SAN ANTONIO TX 78209-6315  
Contact Phone Country Code: 0  
Contact Phone Area Code: 210  
Contact Phone Number: 2831636  
Contact Phone Extension: 0  
Contact Fax Country Code: 0  
Contact Fax Area Code: 210  
Contact Fax Number: 8042912  
Contact Fax Extension: 0  
Contact Email Address: RV1515@ATT.COM  
Contact Address Deliverable: Not reported

**Owner:**

Owner CN: CN600261663  
Owner Last Name: SOUTHWESTERN BELL TELEPHONE LP  
Owner First Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TENNYSON 836 (Continued)**

**U002262965**

|                                              |                                      |
|----------------------------------------------|--------------------------------------|
| Owner Middle Name:                           | Not reported                         |
| Owner Type:                                  | CO                                   |
| Contact Mailing Address (Delivery):          | 308 S AKARD ST RM 1700               |
| Contact Mailing Address (Internal Delivery): | Not reported                         |
| Contact Mailing City:                        | DALLAS                               |
| Contact Mailing State:                       | TX                                   |
| Contact Mailing Zip:                         | 75202                                |
| Contact Mailing Zip5:                        | 5315                                 |
| Contact Phone Number/Ext:                    | 1 214 4647047/0                      |
| Contact Fax Country Code:                    | Not reported                         |
| Contact Fax Number/Ext:                      | /                                    |
| Contact Email Address:                       | Not reported                         |
| Contact Address Deliverable:                 | Not reported                         |
| Princ ID:                                    | 35290742001297                       |
| Additional ID:                               | 273654602002150                      |
| AI Number:                                   | 19360                                |
| Owner Effective Begin Date:                  | 09/01/1988                           |
| State Tax ID:                                | Not reported                         |
| Contact Role:                                | OWNCON                               |
| Contact Name/Title:                          | ROBERT PICKENS/ENV HLTH & SAFETY MGR |
| Contact Organization Name:                   | SOUTHWESTERN BELL TELEPHONE LP       |

**Self Certification:**

|                                              |                      |
|----------------------------------------------|----------------------|
| Self Cert ID:                                | 76477                |
| Cert ID:                                     | 116373               |
| AI Number:                                   | 19360                |
| Self Certification Date:                     | 02/19/2003           |
| Signature Name/Title:                        | HARRY C HIXSON       |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 03/31/2004           |
| Reporting Method:                            | Not reported         |
| Tank Corrosion Protection Compliance:        | Not reported         |
| Piping Corrosion Protection Compliance:      | Not reported         |
| Compartment Release Detection Compliance:    | Not reported         |
| Piping Release Detection Compliance:         | Not reported         |
| Spill Prevention/Overfill Compliance:        | Not reported         |

|                                              |                      |
|----------------------------------------------|----------------------|
| Self Cert ID:                                | 76477                |
| Cert ID:                                     | 116372               |
| AI Number:                                   | 19360                |
| Self Certification Date:                     | 03/06/2002           |
| Signature Name/Title:                        | HARRY C HIXSON       |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 03/31/2003           |
| Reporting Method:                            | Not reported         |
| Tank Corrosion Protection Compliance:        | Not reported         |
| Piping Corrosion Protection Compliance:      | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TENNYSON 836 (Continued)**

**U002262965**

|                                              |                                 |
|----------------------------------------------|---------------------------------|
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |
| Self Cert ID:                                | 76477                           |
| Cert ID:                                     | 116371                          |
| AI Number:                                   | 19360                           |
| Self Certification Date:                     | 01/15/2001                      |
| Signature Name/Title:                        | MICHAEL A OLIVER SEN ENVIRO MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER            |
| Filing Status:                               | INITIAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 03/31/2002                      |
| Reporting Method:                            | Not reported                    |
| Tank Corrosion Protection Compliance:        | Not reported                    |
| Piping Corrosion Protection Compliance:      | Not reported                    |
| Compartment Release Detection Compliance:    | Not reported                    |
| Piping Release Detection Compliance:         | Not reported                    |
| Spill Prevention/Overfill Compliance:        | Not reported                    |

**Tank:**

|                                                     |                     |
|-----------------------------------------------------|---------------------|
| Install Date:                                       | 12/01/1981          |
| Tank Registration Date:                             | 05/08/1986          |
| Number of Compartments:                             | 1                   |
| Tank Capacity:                                      | 2000                |
| Tank Singlewall:                                    | Y                   |
| Tank Doublewall:                                    | N                   |
| Pipe Type:                                          | Not reported        |
| UST ID:                                             | 50083               |
| Facility ID:                                        | 76477               |
| AI Number:                                          | 19360               |
| Tank Id:                                            | 1                   |
| Tank Status (Current):                              | REMOVED FROM GROUND |
| Tank Status Date:                                   | 10/28/2003          |
| Empty:                                              | N                   |
| Tank Regulatory Status:                             | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):          | Not reported        |
| Piping Design (Single Wall):                        | N                   |
| Piping Design (Double Wall):                        | Y                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):        | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):    | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):       | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):      | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):  | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):     | N                   |
| Tank Material (Steel):                              | N                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):   | Y                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):     | N                   |
| Tank Mat(Concrete):                                 | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):   | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): | N                   |
| Piping Material (Steel):                            | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):      | Y                   |
| Piping Mat(Concrete):                               | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TENNYSON 836 (Continued)**

**U002262965**

|                                                            |            |
|------------------------------------------------------------|------------|
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | Y          |
| Piping Corr Prot Compliance Flag:                          | Y          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | Y          |
| Installation Signature Date:                               | 02/22/1991 |

**Compartment Records:**

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 1            |
| Tank Capacity:                                    | 2000         |
| UST Comprt ID:                                    | 113882       |
| UST ID:                                           | 50083        |
| AI Number:                                        | 19360        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | DIESEL       |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TENNYSON 836 (Continued)**

**U002262965**

|                                             |              |
|---------------------------------------------|--------------|
| Spill Overfill Prevention Equip(SOPE):      | Y            |
| SOPE(Spill Cont/Bucket/Sump):               | Y            |
| SOPE(DelShut-Off Valve ):                   | Y            |
| SOPE(FlowRestrictorValue:                   | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:          | N            |
| SOPE(N/A Deliveries To Tank<=25G):          | N            |
| Compartment Release Det Compliance Flag:    | Y            |
| Piping Release Detection Compliance Flag ): | N            |
| Spill/OverfillPreventionCompliance Flag:    | Y            |
| Compartment Release Detection Variance:     | N            |
| Piping Release Detection Variance:          | N            |
| Spill And Overfill Prevention Variance:     | N            |
| Stage I Vapor Recovery:                     | Not reported |
| Stage 1 Installation Date:                  | Not reported |

**Construction Notification:**

|                                     |              |
|-------------------------------------|--------------|
| NOC ID:                             | 11969        |
| Facility ID:                        | 76477        |
| AI Number:                          | 19360        |
| Application Received Date:          | 08/04/2003   |
| Scheduled Construction Date:        | 09/22/2003   |
| UST Improvement:                    | N            |
| UST Installation:                   | N            |
| UST Removal:                        | N            |
| UST Repair:                         | N            |
| UST Return To Service:              | N            |
| UST Replacement:                    | N            |
| UST Abandonment:                    | N            |
| UST Stage I:                        | N            |
| AST Installation:                   | Y            |
| AST Stage I:                        | N            |
| Historical Tracking Number:         | M30804006    |
| Waiver Flag:                        | N            |
| Late Filing Flag:                   | N            |
| Form Received Date:                 | Not reported |
| Signature Date On Form:             | Not reported |
| Signature Name On Form:             | Not reported |
| Signature Company On Form:          | Not reported |
| Signature Title On Form:            | Not reported |
| Signature Role:                     | Not reported |
| Owner Name At Time Of Construction: | Not reported |
| Owner CN At Time Of Construction:   | Not reported |
| Owner AR At Time Of Construction:   | 22573        |
| General Desc Of Prop Construct:     | Not reported |

**Facility Billing Contacts:**

|                                              |                                |
|----------------------------------------------|--------------------------------|
| Contact Organization Name:                   | SOUTHWESTERN BELL TELEPHONE LP |
| Contact Mailing Address (Delivery):          | 308 S AKARD ST RM 1700         |
| Contact Mailing Address (Internal Delivery): | Not reported                   |
| Contact Mailing City/State/Zip:              | DALLAS, TX 75202 5315          |
| Phone Number/Ext:                            | /                              |
| Contact Fax Number/Ext:                      | /                              |
| Contact Email Address:                       | Not reported                   |
| Contact Address Deliverable:                 | Y                              |
| Facility ID:                                 | 76477                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TENNYSON 836 (Continued)**

**U002262965**

Additional ID: 273654602002150  
Princ ID: 35290742001297  
AI Number: 19360  
Facility Name: TENNYSON 836  
AR Number: 22573  
AR UST Number Suffix: A  
AR AST Number Suffix: U  
Contact Name/Title: /

**AST:**

Name: TENNYSON 836  
Address: 11409 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 787532662  
Facility ID: 76477  
Additional ID: 273654602002150  
AI Number: 19360  
Facility Type: Not reported  
Facility Begin Date: 09/01/1988  
Facility Status: ACTIVE  
Facility Exempt Status: N  
Records Off-Site: Y  
UST Financial Assurance Required: N  
Number of Active ASTs: 1  
Site Location Description: Not reported  
Site Location (nearest city name): Not reported  
Site Location (county name): TRAVIS  
Site Location (TCEQ region): 11  
Site Location (location zip): 78753  
Contact Name/Title: /  
Contact Organization Name: TENNYSON 836 CO  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact CityStateZip: Not reported  
Contact Telephone: 8664926836  
Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date on Earliest Reg Form: 05/05/1986  
Signature First Name on Earliest Reg Form: G  
Application Received Date on Earliest Reg Form: 05/08/1986  
Signature Middle Name on Earliest Reg Form: Not reported  
Signature Last Name on Earliest Reg Form: BEAN  
Signature Title on Earliest Reg Form: ASST SUPV  
Signature Role on Earliest Reg Form: Not reported  
Signature Company on Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: N  
Facility Not Inspectable Reason A: Not reported  
Facility Not Inspectable Reason B: Not reported  
Enforcement Action Date: Not reported

**Facility:**

Facility ID: 76477  
Tank ID: 1  
AST ID: 202800  
AI Number: 19360

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TENNYSON 836 (Continued)**

**U002262965**

Install Date: 01/01/2004  
Tank Registration Date: 02/25/2004  
Mult Comp: N  
Tank Status: IN USE  
Tank Status Date: 01/01/2004  
Tank Reg Status: FULLY REGULATED  
Tank Capacity: 10000  
Substance: DIESEL  
Other Substance B: Not reported  
Other Substance C: Not reported  
Steel: Y  
Fiber: N  
Aluminum: N  
Metal: N  
Concrete: N  
Dike: N  
Liner: N  
Contains CO: N  
Contains NO: N  
Vapor Rec: Not reported  
Inst Stage Date: Not reported

**HIST UST AUSTIN:**

Name: S W BELL - TENNYSON  
Address: 11409 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX  
Id UST: 975  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**TX Financial Assurance 2:**

Name: TENNYSON 836  
Address: 11409 N LAMAR BLVD  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 76477  
Finass ID: 60145  
AI: 19360  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: FINANCIAL TEST  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/31/1992  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TENNYSON 836 (Continued)**

**U002262965**

Proof of Financial Assurance: No

**KB1724**  
**ESE**  
**< 1/8**  
**0.031 mi.**  
**162 ft.**

**SAME**  
**11409 N LAMAR**  
**AUSTIN, TX**  
**Site 3 of 3 in cluster KB**

**TX RDR** **S127526389**  
**N/A**

**Actual:**  
**763 ft.**

**RDR:**

**Focus Map:**  
**3**

RDR ID: 1679  
Facility ID: 19360  
RN: Not reported  
CN: Not reported  
Name: SAME  
Address: 11409 N LAMAR  
City,State,Zip: AUSTIN, TX  
Date Report Received: 1/1/1901  
Due Date: 3/2/1901  
Tank Owner: SOUTHWESTERN BELL  
Contact Person: JONELL WESTERBERG  
Report: RDR  
Latest TCEQ Letter: Deficiency  
Date of Latest TCEQ Letter: 4/22/1997  
Project Manager: Not reported  
Team: Not reported  
New LPST Number: Not reported  
Pre-Existing LPST Number: Not reported  
Comments: Not reported  
Review Coordinator: Not reported  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: Not reported  
Date Report Returned: 4/22/1997  
Region: Not reported  
DKC RDR (misfiled): Not reported

**DP1725**  
**SSW**  
**< 1/8**  
**0.031 mi.**  
**162 ft.**

**GRANT JAMES C CLNR**  
**505 BRAZOS ST**  
**AUSTIN, TX**  
**Site 10 of 16 in cluster DP**

**EDR Hist Cleaner** **1013786191**  
**N/A**

**Actual:**  
**487 ft.**

**EDR Hist Cleaner**

**Focus Map:**  
**11**

|       |                       |                               |
|-------|-----------------------|-------------------------------|
| Year: | Name:                 | Type:                         |
| 1916  | GRANT JAMES C CLNR    | CLOTHES CLEANERS AND PRESSERS |
| 1922  | GRANT JAS DCLO CLNR C | CLOTHES CLEANERS AND PRESSERS |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1726  
WNW  
< 1/8  
0.031 mi.  
163 ft.

**GOLDIE CORPORATION**  
**3822 S CONGRESS AVE**  
**AUSTIN, TX 78704**

EDR Hist Auto 1021260589  
N/A

Actual: EDR Hist Auto  
646 ft.

Focus Map:  
14

| Year: | Name:               | Type:                                |
|-------|---------------------|--------------------------------------|
| 1973  | BEVSCO CORP         | Service Establishment Equipment      |
| 1974  | BEVSCO CORP         | Service Establishment Equipment      |
| 1976  | BEVSCO CORPORATION  | General Automotive Repair Shops      |
| 1977  | BEVSCO CORPORATION  | General Automotive Repair Shops      |
| 1978  | BEVSCO CORPORATION  | General Automotive Repair Shops      |
| 1979  | BEVSCO CORPORATION  | General Automotive Repair Shops      |
| 1980  | S M K INC           | General Automotive Repair Shops      |
| 1982  | S M K INC           | General Automotive Repair Shops      |
| 1983  | S M K INC           | General Automotive Repair Shops      |
| 1985  | COX B G COMPANY*    | Automotive Repair Shops, NEC         |
| 1986  | COX B G COMPANY*    | Automotive Repair Shops, NEC         |
| 1987  | COX B G COMPANY*    | Automotive Repair Shops, NEC         |
| 1988  | COX B G COMPANY     | Automotive Repair Shops, NEC         |
| 1989  | COX B G COMPANY     | Automotive Transmission Repair Shops |
| 1990  | COX B G COMPANY     | Automotive Transmission Repair Shops |
| 1991  | COX B G COMPANY     | Automotive Transmission Repair Shops |
| 1992  | COX B G COMPANY     | Automotive Transmission Repair Shops |
| 1993  | COX B G COMPANY     | Automotive Transmission Repair Shops |
| 1994  | COX B G COMPANY     | Automotive Transmission Repair Shops |
| 1995  | GOLDIE CORPORATION  | Automotive Transmission Repair Shops |
| 1996  | GOLDIE CORPORATION  | Automotive Transmission Repair Shops |
| 1997  | GOLDIE CORPORATION  | General Automotive Repair Shops      |
| 1998  | GOLDIE CORPORATION  | General Automotive Repair Shops      |
| 1999  | GOLDIE CORPORATION  | General Automotive Repair Shops      |
| 2000  | GOLDIE CORPORATION  | General Automotive Repair Shops      |
| 2001  | GOLDIE CORPORATION  | General Automotive Repair Shops      |
| 2002  | GOLDIE CORPORATION  | General Automotive Repair Shops      |
| 2003  | GOLDIE CORPORATION  | General Automotive Repair Shops      |
| 2004  | GOLDIE CORPORATION  | General Automotive Repair Shops      |
| 2005  | GOLDIE CORPORATION  | General Automotive Repair Shops      |
| 2006  | GOLDIE CORPORATION  | General Automotive Repair Shops      |
| 2007  | AMERICAN HOMESTEAD  | General Automotive Repair Shops      |
| 2008  | AMERICAN HOMESTEAD  | General Automotive Repair Shops      |
| 2009  | AMERICAN HOMESTEAD  | General Automotive Repair Shops      |
| 2010  | ALOTUS AUTO CENTERS | General Automotive Repair Shops      |
| 2010  | AMERICAN HOMESTEAD  | General Automotive Repair Shops      |
| 2011  | AMERICAN HOMESTEAD  | General Automotive Repair Shops      |
| 2011  | JEEP MASTERS        | General Automotive Repair Shops      |
| 2012  | JEEP MASTERS        | General Automotive Repair Shops      |
| 2012  | AMERICAN HOMESTEAD  | General Automotive Repair Shops      |
| 2013  | AMERICAN HOMESTEAD  | General Automotive Repair Shops      |
| 2013  | JEEP MASTERS        | General Automotive Repair Shops      |
| 2014  | JEEP MASTERS        | General Automotive Repair Shops      |
| 2014  | AMERICAN HOMESTEAD  | General Automotive Repair Shops      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

|                                                | Site                                                                                                                                                             | Database(s)                                                                                                                                    |                   |
|------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| IL1727<br>NE<br>< 1/8<br>0.031 mi.<br>163 ft.  | HAGOOD SERV STA<br>519 7TH E<br>AUSTIN, TX<br><br>Site 8 of 21 in cluster IL                                                                                     | EDR Hist Auto                                                                                                                                  | 1013768716<br>N/A |
| Actual:<br>490 ft.                             | EDR Hist Auto                                                                                                                                                    |                                                                                                                                                |                   |
| Focus Map:<br>11                               | Year: Name:<br>1940 CITIES SERVICE OIL CO FILLING S<br>1947 JACKSON JACK L F SERVICE STA<br>1953 HAGOOD SERV STA<br>1958 HAGOOD SERV STA<br>1962 HAGOOD SERV STA | Type:<br>GASOLINE AND OIL SERVICE STATIONS<br>GASOLINE AND OIL SERVICE STATIONS<br>GASOLINE STATIONS<br>GASOLINE STATIONS<br>GASOLINE STATIONS |                   |
| IL1728<br>NE<br>< 1/8<br>0.031 mi.<br>163 ft.  | HAGOOD SERVICE STATION<br>519 7TH ST E<br>AUSTIN, TX<br><br>Site 9 of 21 in cluster IL                                                                           | EDR Hist Auto                                                                                                                                  | 1013766570<br>N/A |
| Actual:<br>490 ft.                             | EDR Hist Auto                                                                                                                                                    |                                                                                                                                                |                   |
| Focus Map:<br>11                               | Year: Name:<br>1965 HAGOOD SERVICE STATION                                                                                                                       | Type:<br>GASOLINE STATIONS                                                                                                                     |                   |
| DV1729<br>NNE<br>< 1/8<br>0.031 mi.<br>163 ft. | AUS TEX ENGINE<br>304 COLORADO ST<br>AUSTIN, TX<br><br>Site 4 of 4 in cluster DV                                                                                 | EDR Hist Auto                                                                                                                                  | 1013756139<br>N/A |
| Actual:<br>479 ft.                             | EDR Hist Auto                                                                                                                                                    |                                                                                                                                                |                   |
| Focus Map:<br>11                               | Year: Name:<br>1953 AUS TEX ENGINE RE<br>1958 AUS TEX ENGINE<br>1962 AUS TEX ENGINE                                                                              | Type:<br>AUTOMOBILE REPAIRING<br>AUTOMOBILE REPAIRING<br>AUTOMOBILE REPAIRING                                                                  |                   |
| DY1730<br>NNE<br>< 1/8<br>0.031 mi.<br>164 ft. | PACKERY CHANNEL BAIT STN LLC<br>308 CONGRESS AVE STE B<br>AUSTIN, TX 78701<br><br>Site 10 of 11 in cluster DY                                                    | EDR Hist Auto                                                                                                                                  | 1020289623<br>N/A |
| Actual:<br>479 ft.                             | EDR Hist Auto                                                                                                                                                    |                                                                                                                                                |                   |
| Focus Map:<br>11                               | Year: Name:<br>2013 PACKERY CHANNEL BAIT STN LLC<br>2014 PACKERY CHANNEL BAIT STN LLC                                                                            | Type:<br>Gasoline Service Stations<br>Gasoline Service Stations                                                                                |                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**KC1731**     **CENTEX AUTO REPAIR**  
**SSW**        **202 SAN JACINTO ST**  
**< 1/8**        **AUSTIN, TX**  
**0.031 mi.**  
**165 ft.**      **Site 1 of 3 in cluster KC**

**EDR Hist Auto**     **1013762675**  
                             **N/A**

**Actual:**        EDR Hist Auto  
**475 ft.**

**Focus Map:**  
**11**

| Year: | Name:                      | Type:                                |
|-------|----------------------------|--------------------------------------|
| 1935  | REHFELD HERBERT            | AUTOMOBILE REPAIRERS                 |
| 1940  | REHFELD HERBERT            | AUTOMOBILE REPAIRING                 |
| 1947  | CARTERS GARAGE             | AUTOMOBILE REPAIRING                 |
| 1953  | MIKEIS GARAGE              | AUTOMOBILE REPAIRING                 |
| 1958  | JOSEPH AUTO CLINIC         | AUTOMOBILE REPAIRING                 |
| 1962  | CENTEX AUTO REPR           | AUTOMOBILE REPAIRING                 |
| 1965  | CENTEX AUTO REPAIR         | AUTOMOBILE REPAIRING                 |
| 1970  | HOPKINS AUTOMOTIVE         | AUTOMOBILE REPAIRING                 |
| 1980  | J W AUTOMOTIVE             | AUTOMOBILE REPAIRING                 |
| 1983  | J W AUTOMOTIVE             | Automotive Repair Shops, NEC         |
| 1984  | J W TRANSMISSION AUTO REPR | AUTOMOBILE REPAIRING                 |
| 1985  | J W AUTOMOTIVE             | Automotive Repair Shops, NEC         |
| 1986  | J W AUTOMOTIVE             | Automotive Repair Shops, NEC         |
| 1987  | J W AUTOMOTIVE             | Automotive Repair Shops, NEC         |
| 1988  | J W AUTOMOTIVE             | Automotive Repair Shops, NEC         |
| 1989  | J W AUTOMOTIVE             | Automotive Transmission Repair Shops |
| 1990  | J W AUTOMOTIVE             | AUTOMOBILE REPAIRING                 |
| 1990  | J W AUTOMOTIVE             | Automotive Transmission Repair Shops |
| 1991  | J W AUTOMOTIVE             | Automotive Transmission Repair Shops |
| 1992  | J W AUTOMOTIVE             | Automotive Transmission Repair Shops |
| 2003  | J W AUTOMOTIVE             | Automotive Transmission Repair Shops |
| 2004  | J W AUTOMOTIVE             | Automotive Transmission Repair Shops |
| 2005  | J W AUTOMOTIVE             | Automotive Transmission Repair Shops |
| 2006  | J W AUTOMOTIVE             | Automotive Transmission Repair Shops |
| 2007  | J W AUTOMOTIVE             | Automotive Transmission Repair Shops |
| 2008  | J W AUTOMOTIVE             | Automotive Transmission Repair Shops |
| 2009  | J W AUTOMOTIVE             | Automotive Transmission Repair Shops |
| 2010  | J W AUTOMOTIVE             | Automotive Transmission Repair Shops |
| 2011  | J W AUTOMOTIVE             | Automotive Transmission Repair Shops |

**IS1732**     **7 ELEVEN 38289**  
**ESE**        **701 W BRAKER LN**  
**< 1/8**        **AUSTIN, TX 78753**  
**0.031 mi.**  
**165 ft.**      **Site 3 of 3 in cluster IS**

**TX UST**        **U004316178**  
**TX HIST UST**     **N/A**  
**TX Financial Assurance**

**Actual:**        UST:  
**776 ft.**

**Focus Map:**  
**3**

|                                    |                      |
|------------------------------------|----------------------|
| Name:                              | 7 ELEVEN 38289       |
| Address:                           | 701 W BRAKER LN      |
| City,State,Zip:                    | AUSTIN, TX 787532754 |
| AI Number:                         | 90329                |
| Facility Type:                     | RETAIL               |
| Facility Begin Date:               | 09/27/2019           |
| Facility Status:                   | ACTIVE               |
| Additional ID:                     | 925332512018354      |
| Facility Exempt Status:            | N                    |
| Records Off-Site:                  | Yes                  |
| UST Financial Assurance Required:  | No                   |
| Number Of Active UST:              | 2                    |
| Site Location Description:         | Not reported         |
| Site Location (Nearest City Name): | AUSTIN               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN 38289 (Continued)**

**U004316178**

Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78753  
Contact Name/Title: PEGGIE BETZ,  
Contact Organization Name: 7-ELEVEN STORE 38289  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 9728287805  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: PEGGIE.BETZ@7-11.COM  
Signature Date On Earliest Reg Form: Not reported  
Signature Name/Title On Earliest Reg Form: ,  
Application Received Date On Earliest Reg Form: Not reported  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: No  
Facility Not Inspectable: No

**Operator:**

Princ ID: 959578622001257  
Additional ID: 925332512018354  
Ai Number: 90329  
Operator CN: CN600240329  
Operator Name: 7-ELEVEN INC  
Operator Effective Begin Date: 09/27/2019  
Operator Type: CO  
Operator Role: OWNOPRCON  
Contact Name: RAY MCNIECE/REGION COMPLIANCE MANAGER  
Contact Organization Name: 7-ELEVEN INC  
Contact Mailing Address (Delivery): PO BOX 711  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: DALLAS TX 75221-0711  
Contact Phone Country Code: 1  
Contact Phone Area Code: 210  
Contact Phone Number: 5070913  
Contact Phone Extension: 0  
Contact Fax Country Code: Not reported  
Contact Fax Area Code: Not reported  
Contact Fax Number: Not reported  
Contact Fax Extension: Not reported  
Contact Email Address: raymond.mcniece@7-11.com  
Contact Address Deliverable: Not reported

**Owner:**

Owner CN: CN600240329  
Owner Last Name: 7-ELEVEN INC  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: CO  
Contact Mailing Address (Delivery): PO BOX 711  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: DALLAS  
Contact Mailing State: TX  
Contact Mailing Zip: 75221  
Contact Mailing Zip5: 0711

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN 38289 (Continued)**

**U004316178**

Contact Phone Number/Ext: 1 210 5070913/0  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: raymond.mcniece@7-11.com  
Contact Address Deliverable: Not reported  
Princ ID: 959578622001257  
Additional ID: 925332512018354  
AI Number: 90329  
Owner Effective Begin Date: 09/27/2019  
State Tax ID: 17510851318  
Contact Role: OWNOPRCON  
Contact Name/Title: RAY MCNIECE/REGION COMPLIANCE MANAGER  
Contact Organization Name: 7-ELEVEN INC

Self Certification:

Self Cert ID: 135435  
Cert ID: 382893  
AI Number: 90329  
Self Certification Date: 01/17/2023  
Signature Name/Title: RAYMOND MCNIECE ENVIRONMENTAL COMPLIANCE MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2024  
Reporting Method: E  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 135435  
Cert ID: 365522  
AI Number: 90329  
Self Certification Date: 01/19/2022  
Signature Name/Title: RAYMOND MCNIECE ENVIRONMENTAL MANAGER  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 01/31/2023  
Reporting Method: E  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 135435  
Cert ID: 347922  
AI Number: 90329  
Self Certification Date: 01/20/2021

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN 38289 (Continued)**

**U004316178**

|                                              |                              |
|----------------------------------------------|------------------------------|
| Signature Name/Title:                        | Raymond Mcniece Env. Mgr.    |
| Signature Type Role:                         | LEGAL AUTH REP OWNER         |
| Filing Status:                               | RENEWAL                      |
| Registration Self Certification Flag:        | Y                            |
| Facility Fees Self Certification Flag:       | Y                            |
| Financial Assurance Self Certification Flag: | Y                            |
| Technical Standards Self Certification Flag: | Y                            |
| Delivery Certificate Expiration Date:        | 01/31/2022                   |
| Reporting Method:                            | S                            |
| Tank Corrosion Protection Compliance:        | Y                            |
| Piping Corrosion Protection Compliance:      | Y                            |
| Compartment Release Detection Compliance:    | Y                            |
| Piping Release Detection Compliance:         | Y                            |
| Spill Prevention/Overfill Compliance:        | Y                            |
| Self Cert ID:                                | 135435                       |
| Cert ID:                                     | 330957                       |
| AI Number:                                   | 90329                        |
| Self Certification Date:                     | 01/09/2020                   |
| Signature Name/Title:                        | Raymond Mcniece Env.Mgr.     |
| Signature Type Role:                         | LEGAL AUTH REP OWNER         |
| Filing Status:                               | RENEWAL                      |
| Registration Self Certification Flag:        | Y                            |
| Facility Fees Self Certification Flag:       | Y                            |
| Financial Assurance Self Certification Flag: | Y                            |
| Technical Standards Self Certification Flag: | Y                            |
| Delivery Certificate Expiration Date:        | 01/31/2021                   |
| Reporting Method:                            | S                            |
| Tank Corrosion Protection Compliance:        | Y                            |
| Piping Corrosion Protection Compliance:      | Y                            |
| Compartment Release Detection Compliance:    | Y                            |
| Piping Release Detection Compliance:         | Y                            |
| Spill Prevention/Overfill Compliance:        | Y                            |
| Self Cert ID:                                | 135435                       |
| Cert ID:                                     | 328561                       |
| AI Number:                                   | 90329                        |
| Self Certification Date:                     | 10/16/2019                   |
| Signature Name/Title:                        | RAYMOND MCNIECE REG COMP MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER         |
| Filing Status:                               | INITIAL                      |
| Registration Self Certification Flag:        | Y                            |
| Facility Fees Self Certification Flag:       | Y                            |
| Financial Assurance Self Certification Flag: | Y                            |
| Technical Standards Self Certification Flag: | Y                            |
| Delivery Certificate Expiration Date:        | 01/31/2020                   |
| Reporting Method:                            | P                            |
| Tank Corrosion Protection Compliance:        | Y                            |
| Piping Corrosion Protection Compliance:      | Y                            |
| Compartment Release Detection Compliance:    | Y                            |
| Piping Release Detection Compliance:         | Y                            |
| Spill Prevention/Overfill Compliance:        | Y                            |
| Tank:                                        |                              |
| Install Date:                                | 09/27/2019                   |
| Tank Registration Date:                      | 10/18/2019                   |
| Number of Compartments:                      | 1                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7 ELEVEN 38289 (Continued)

U004316178

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Tank Capacity:                                             | 20000           |
| Tank Singlewall:                                           | N               |
| Tank Doublewall:                                           | Y               |
| Pipe Type:                                                 | P               |
| UST ID:                                                    | 224133          |
| Facility ID:                                               | 135435          |
| Ai Number:                                                 | 90329           |
| Tank Id:                                                   | 1               |
| Tank Status (Current):                                     | IN USE          |
| Tank Status Date:                                          | 09/27/2019      |
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | N               |
| Piping Design (Double Wall):                               | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | Y               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | Y               |
| PCPMeth(Isolated Open Area/2nd Containment):               | N               |
| PCPM (Dual Protected):                                     | N               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |
| Tank Corr Prot Compliance Flag:                            | Y               |
| Piping Corr Prot Compliance Flag:                          | Y               |
| Tank Corrosion Prot Variance:                              | N               |
| Piping Corrosion Prot Variance:                            | N               |
| Temp Out Of Service Compliance:                            | Y               |
| Technical Compliance Flag:                                 | Y               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN 38289 (Continued)**

**U004316178**

|                                                   |                  |
|---------------------------------------------------|------------------|
| Tank Tested Flag:                                 | Y                |
| Installation Signature Date:                      | 10/09/2019       |
| Compartment Records:                              |                  |
| Tank ID:                                          | 1                |
| Tank Capacity:                                    | 20000            |
| UST Comprt ID:                                    | 194777           |
| UST ID:                                           | 224133           |
| AI Number:                                        | 90329            |
| Compartment ID:                                   | A                |
| Substance Stored1:                                | GASOLINE         |
| Substance Stored2:                                | Not reported     |
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | Y                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | Y                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | Y                |
| SOPE(FlowRestrictorValue:                         | N                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | Not reported     |
| Install Date:                                     | 09/27/2019       |
| Tank Registration Date:                           | 10/18/2019       |
| Number of Compartments:                           | 2                |
| Tank Capacity:                                    | 20000            |
| Tank Singlewall:                                  | N                |
| Tank Doublewall:                                  | Y                |
| Pipe Type:                                        | P                |
| UST ID:                                           | 224134           |
| Facility ID:                                      | 135435           |
| AI Number:                                        | 90329            |
| Tank Id:                                          | 2                |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN 38289 (Continued)**

**U004316178**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Tank Status (Current):                                     | IN USE          |
| Tank Status Date:                                          | 09/27/2019      |
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | N               |
| Piping Design (Double Wall):                               | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | Y               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | Y               |
| PCPMeth(Isolated Open Area/2nd Containment):               | N               |
| PCPM (Dual Protected):                                     | N               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |
| Tank Corr Prot Compliance Flag:                            | Y               |
| Piping Corr Prot Compliance Flag:                          | Y               |
| Tank Corrosion Prot Variance:                              | N               |
| Piping Corrosion Prot Variance:                            | N               |
| Temp Out Of Service Compliance:                            | N               |
| Technical Compliance Flag:                                 | Y               |
| Tank Tested Flag:                                          | Y               |
| Installation Signature Date:                               | 10/09/2019      |
| Compartment Records:                                       |                 |
| Tank ID:                                                   | 2               |
| Tank Capacity:                                             | 8000            |
| UST Comprt ID:                                             | 194778          |
| UST ID:                                                    | 224134          |
| AI Number:                                                 | 90329           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7 ELEVEN 38289 (Continued)

U004316178

|                                                   |                  |
|---------------------------------------------------|------------------|
| Compartment ID:                                   | A                |
| Substance Stored1:                                | GASOLINE         |
| Substance Stored2:                                | Not reported     |
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | Y                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | Y                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control):             | N                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | Y                |
| SOPE(FlowRestrictorValue:                         | N                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | Not reported     |
| Tank ID:                                          | 2                |
| Tank Capacity:                                    | 12000            |
| UST Comprt ID:                                    | 194779           |
| UST ID:                                           | 224134           |
| AI Number:                                        | 90329            |
| Compartment ID:                                   | B                |
| Substance Stored1:                                | DIESEL           |
| Substance Stored2:                                | Not reported     |
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | Y                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN 38289 (Continued)**

**U004316178**

|                                                   |                     |
|---------------------------------------------------|---------------------|
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | Y                   |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N                   |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N                   |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                   |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                   |
| PRDM(Sir(StatInv Recon)/Inv Control):             | N                   |
| PRDM(Exempt System Suction:                       | N                   |
| Spill Overfill Prevention Equip(SOPE):            | Y                   |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                   |
| SOPE(DelShut-Off Valve ):                         | Y                   |
| SOPE(FlowRestrictorValue:                         | N                   |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y                   |
| SOPE(N/A Deliveries To Tank<=25G):                | N                   |
| Compartment Release Det Compliance Flag:          | Y                   |
| Piping Release Detection Compliance Flag ):       | Y                   |
| Spill/OverfillPreventionCompliance Flag:          | Y                   |
| Compartment Release Detection Variance:           | N                   |
| Piping Release Detection Variance:                | N                   |
| Spill And Overfill Prevention Variance:           | N                   |
| Stage I Vapor Recovery:                           | EXEMPT BY TCEQ RULE |
| Stage 1 Installation Date:                        | Not reported        |

**Construction Notification:**

|                                     |                                                                                     |
|-------------------------------------|-------------------------------------------------------------------------------------|
| NOC ID:                             | 33961                                                                               |
| Facility ID:                        | 135435                                                                              |
| AI Number:                          | 90329                                                                               |
| Application Received Date:          | 12/19/2018                                                                          |
| Scheduled Construction Date:        | 01/14/2019                                                                          |
| UST Improvement:                    | N                                                                                   |
| UST Installation:                   | Y                                                                                   |
| UST Removal:                        | N                                                                                   |
| UST Repair:                         | N                                                                                   |
| UST Return To Service:              | N                                                                                   |
| UST Replacement:                    | N                                                                                   |
| UST Abandonment:                    | N                                                                                   |
| UST Stage I:                        | N                                                                                   |
| AST Installation:                   | N                                                                                   |
| AST Stage I:                        | N                                                                                   |
| Historical Tracking Number:         | Not reported                                                                        |
| Waiver Flag:                        | Y                                                                                   |
| Late Filing Flag:                   | N                                                                                   |
| Form Received Date:                 | 12/19/2018                                                                          |
| Signature Date On Form:             | 12/19/2018                                                                          |
| Signature Name On Form:             | ANTHONY LEWIS                                                                       |
| Signature Company On Form:          | PRESTIGE TANK & PUMP SERVICES INC                                                   |
| Signature Title On Form:            | Not reported                                                                        |
| Signature Role:                     | Not reported                                                                        |
| Owner Name At Time Of Construction: | 7-ELEVEN INC                                                                        |
| Owner CN At Time Of Construction:   | CN600240329                                                                         |
| Owner AR At Time Of Construction:   | Not reported                                                                        |
| General Desc Of Prop Construct:     | REQUEST 30 DAY WAIVER - INSTALL ONE 20K AND ONE 20K (12K/8K) DW FRP TANKS AND LINES |

**Contractor, Consultant and Installer:**

|                         |       |
|-------------------------|-------|
| Cont/Cons/Installer ID: | 80467 |
|-------------------------|-------|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN 38289 (Continued)**

**U004316178**

|                                                |                                     |
|------------------------------------------------|-------------------------------------|
| UST ID:                                        | Not reported                        |
| NOC ID:                                        | 33961                               |
| AI Number:                                     | 90329                               |
| Type Of Contact:                               | CONSULTANT                          |
| Contractor CRP Number Or Installer ILP Number: | Not reported                        |
| Company Name:                                  | APTIM                               |
| Representative Name:                           | JOHN RUFF                           |
| Mailing Address (Delivery):                    | 12005 FORD RD STE 600               |
| Mailing Address (Internal Delivery):           | Not reported                        |
| Mailing City:                                  | DALLAS                              |
| Mailing State:                                 | TX                                  |
| Mailing Zip:                                   | 75234                               |
| Mailing Foreign Postal Code:                   | Not reported                        |
| Mailing County Code:                           | Not reported                        |
| Phone Number Country Code:                     | Not reported                        |
| Phone Number Area Code:                        | Not reported                        |
| Phone Number:                                  | Not reported                        |
| Phone Number Extension:                        | Not reported                        |
| Fax Number Country Code:                       | Not reported                        |
| Fax Number Area Code:                          | Not reported                        |
| Fax Number:                                    | Not reported                        |
| Email Address:                                 | Not reported                        |
| Cont/Cons/Installer ID:                        | 84116                               |
| UST ID:                                        | 224134                              |
| NOC ID:                                        | Not reported                        |
| AI Number:                                     | 90329                               |
| Type Of Contact:                               | CONTRACTOR                          |
| Contractor CRP Number Or Installer ILP Number: | Not reported                        |
| Company Name:                                  | PRESTIGE TANK AND PUMP SERVICES INC |
| Representative Name:                           | ANTHONY LEWIS                       |
| Mailing Address (Delivery):                    | Not reported                        |
| Mailing Address (Internal Delivery):           | Not reported                        |
| Mailing City:                                  | AUSTIN                              |
| Mailing State:                                 | Not reported                        |
| Mailing Zip:                                   | 78717                               |
| Mailing Foreign Postal Code:                   | Not reported                        |
| Mailing County Code:                           | Not reported                        |
| Phone Number Country Code:                     | Not reported                        |
| Phone Number Area Code:                        | Not reported                        |
| Phone Number:                                  | Not reported                        |
| Phone Number Extension:                        | Not reported                        |
| Fax Number Country Code:                       | Not reported                        |
| Fax Number Area Code:                          | Not reported                        |
| Fax Number:                                    | Not reported                        |
| Email Address:                                 | Not reported                        |
| Cont/Cons/Installer ID:                        | 84115                               |
| UST ID:                                        | 224133                              |
| NOC ID:                                        | Not reported                        |
| AI Number:                                     | 90329                               |
| Type Of Contact:                               | CONTRACTOR                          |
| Contractor CRP Number Or Installer ILP Number: | Not reported                        |
| Company Name:                                  | PRESTIGE TANK AND PUMP SERVICES INC |
| Representative Name:                           | ANTHONY LEWIS                       |
| Mailing Address (Delivery):                    | Not reported                        |
| Mailing Address (Internal Delivery):           | Not reported                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN 38289 (Continued)**

**U004316178**

|                                                |                                   |
|------------------------------------------------|-----------------------------------|
| Mailing City:                                  | AUSTIN                            |
| Mailing State:                                 | Not reported                      |
| Mailing Zip:                                   | 78717                             |
| Mailing Foreign Postal Code:                   | Not reported                      |
| Mailing County Code:                           | Not reported                      |
| Phone Number Country Code:                     | Not reported                      |
| Phone Number Area Code:                        | Not reported                      |
| Phone Number:                                  | Not reported                      |
| Phone Number Extension:                        | Not reported                      |
| Fax Number Country Code:                       | Not reported                      |
| Fax Number Area Code:                          | Not reported                      |
| Fax Number:                                    | Not reported                      |
| Email Address:                                 | Not reported                      |
| Cont/Cons/Installer ID:                        | 80468                             |
| UST ID:                                        | Not reported                      |
| NOC ID:                                        | 33961                             |
| AI Number:                                     | 90329                             |
| Type Of Contact:                               | CONTRACTOR                        |
| Contractor CRP Number Or Installer ILP Number: | Not reported                      |
| Company Name:                                  | PRESTIGE TANK & PUMP SERVICES INC |
| Representative Name:                           | ANTHONY LEWIS                     |
| Mailing Address (Delivery):                    | PO BOX 170398                     |
| Mailing Address (Internal Delivery):           | Not reported                      |
| Mailing City:                                  | AUSTIN                            |
| Mailing State:                                 | Not reported                      |
| Mailing Zip:                                   | 78717                             |
| Mailing Foreign Postal Code:                   | Not reported                      |
| Mailing County Code:                           | Not reported                      |
| Phone Number Country Code:                     | Not reported                      |
| Phone Number Area Code:                        | Not reported                      |
| Phone Number:                                  | Not reported                      |
| Phone Number Extension:                        | Not reported                      |
| Fax Number Country Code:                       | Not reported                      |
| Fax Number Area Code:                          | Not reported                      |
| Fax Number:                                    | Not reported                      |
| Email Address:                                 | Not reported                      |
| Cont/Cons/Installer ID:                        | 84117                             |
| UST ID:                                        | 224134                            |
| NOC ID:                                        | Not reported                      |
| AI Number:                                     | 90329                             |
| Type Of Contact:                               | INSTALLER                         |
| Contractor CRP Number Or Installer ILP Number: | ILP001252                         |
| Company Name:                                  | LEWIS ANTHONY DON                 |
| Representative Name:                           | Not reported                      |
| Mailing Address (Delivery):                    | 9401 ALTONA WAY                   |
| Mailing Address (Internal Delivery):           | Not reported                      |
| Mailing City:                                  | AUSTIN                            |
| Mailing State:                                 | TX                                |
| Mailing Zip:                                   | 78717                             |
| Mailing Foreign Postal Code:                   | Not reported                      |
| Mailing County Code:                           | Not reported                      |
| Phone Number Country Code:                     | 1                                 |
| Phone Number Area Code:                        | 512                               |
| Phone Number:                                  | 6989645                           |
| Phone Number Extension:                        | 0                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN 38289 (Continued)**

**U004316178**

|                                                |                   |
|------------------------------------------------|-------------------|
| Fax Number Country Code:                       | Not reported      |
| Fax Number Area Code:                          | Not reported      |
| Fax Number:                                    | Not reported      |
| Email Address:                                 | Not reported      |
| Cont/Cons/Installer ID:                        | 80469             |
| UST ID:                                        | Not reported      |
| NOC ID:                                        | 33961             |
| AI Number:                                     | 90329             |
| Type Of Contact:                               | INSTALLER         |
| Contractor CRP Number Or Installer ILP Number: | ILP001252         |
| Company Name:                                  | LEWIS ANTHONY DON |
| Representative Name:                           | Not reported      |
| Mailing Address (Delivery):                    | 9401 ALTONA WAY   |
| Mailing Address (Internal Delivery):           | Not reported      |
| Mailing City:                                  | AUSTIN            |
| Mailing State:                                 | TX                |
| Mailing Zip:                                   | 78717             |
| Mailing Foreign Postal Code:                   | Not reported      |
| Mailing County Code:                           | Not reported      |
| Phone Number Country Code:                     | 1                 |
| Phone Number Area Code:                        | 512               |
| Phone Number:                                  | 6989645           |
| Phone Number Extension:                        | 0                 |
| Fax Number Country Code:                       | Not reported      |
| Fax Number Area Code:                          | Not reported      |
| Fax Number:                                    | Not reported      |
| Email Address:                                 | Not reported      |
| Cont/Cons/Installer ID:                        | 84114             |
| UST ID:                                        | 224133            |
| NOC ID:                                        | Not reported      |
| AI Number:                                     | 90329             |
| Type Of Contact:                               | INSTALLER         |
| Contractor CRP Number Or Installer ILP Number: | ILP001252         |
| Company Name:                                  | LEWIS ANTHONY DON |
| Representative Name:                           | Not reported      |
| Mailing Address (Delivery):                    | 9401 ALTONA WAY   |
| Mailing Address (Internal Delivery):           | Not reported      |
| Mailing City:                                  | AUSTIN            |
| Mailing State:                                 | TX                |
| Mailing Zip:                                   | 78717             |
| Mailing Foreign Postal Code:                   | Not reported      |
| Mailing County Code:                           | Not reported      |
| Phone Number Country Code:                     | 1                 |
| Phone Number Area Code:                        | 512               |
| Phone Number:                                  | 6989645           |
| Phone Number Extension:                        | 0                 |
| Fax Number Country Code:                       | Not reported      |
| Fax Number Area Code:                          | Not reported      |
| Fax Number:                                    | Not reported      |
| Email Address:                                 | Not reported      |
| Facility Billing Contacts:                     |                   |
| Contact Organization Name:                     | 7-ELEVEN INC      |
| Contact Mailing Address (Delivery):            | PO BOX 711        |
| Contact Mailing Address (Internal Delivery):   | Not reported      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN 38289 (Continued)**

**U004316178**

|                                 |                          |
|---------------------------------|--------------------------|
| Contact Mailing City/State/Zip: | DALLAS, TX 75221 0711    |
| Phone Number/Ext:               | 210 5070913/0            |
| Contact Fax Number/Ext:         | /                        |
| Contact Email Address:          | RAYMOND.MCNIECE@7-11.COM |
| Contact Address Deliverable:    | Y                        |
| Facility ID:                    | 135435                   |
| Additional ID:                  | 925332512018354          |
| Princ ID:                       | 959578622001257          |
| AI Number:                      | 90329                    |
| Facility Name:                  | 7 ELEVEN 38289           |
| AR Number:                      | 3971                     |
| AR UST Number Suffix:           | Not reported             |
| AR AST Number Suffix:           | U                        |
| Contact Name/Title:             | RAYMOND MCNIECE/         |

**HIST UST AUSTIN:**

|                 |                   |
|-----------------|-------------------|
| Name:           | 7-ELEVEN #38289   |
| Address:        | 701 W. BRAKER LN. |
| City,State,Zip: | AUSTIN, TX        |
| Id UST:         | 3430              |
| HID UST:        | Not reported      |
| Inspection:     | Not reported      |
| Due:            | Not reported      |

**TX Financial Assurance 2:**

|                                     |                             |
|-------------------------------------|-----------------------------|
| Name:                               | 7 ELEVEN 38289              |
| Address:                            | 701 W BRAKER LN             |
| City,State,Zip:                     | AUSTIN, TX 78753            |
| Region:                             | 2                           |
| Facility ID:                        | 135435                      |
| Finass ID:                          | 280063                      |
| AI:                                 | 90329                       |
| Mechanism Type Other:               | Not reported                |
| Multiple Mechanism Types:           | Not reported                |
| Coverage Amt per Annual Aggregate:  | 2,000,000                   |
| Meets Financial Assurance Req Flag: | Y                           |
| Financial Responsibility Type:      | INSURANCE OR RISK RETENTION |
| Corrective Action MET Flag:         | Y                           |
| 3rd Party MET Flag:                 | Y                           |
| Financial Assurance Begin Date:     | 12/18/2021                  |
| Date Financial Assurance Form Rec:  | Not reported                |
| Issuer Name:                        | IRONSHORE SPECIALTY INS CO  |
| Issuer Phone:                       | 0 877 4166411               |
| Policy Number:                      | ISPILLSB5FGE001             |
| Coverage Amount:                    | 1,000,000                   |
| Coverage Expiration Date:           | 12/18/2023                  |
| Ins Premium Pre-Paid For Entire Yr: | Yes                         |
| Proof of Financial Assurance:       | Yes                         |

|                 |                  |
|-----------------|------------------|
| Name:           | 7 ELEVEN 38289   |
| Address:        | 701 W BRAKER LN  |
| City,State,Zip: | AUSTIN, TX 78753 |
| Region:         | 2                |
| Facility ID:    | 135435           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN 38289 (Continued)**

**U004316178**

Finass ID: 263087  
AI: 90329  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: Not reported  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2020  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: 0 817 4166411  
Policy Number: ISPILLSB5FGE001  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2022  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: 7 ELEVEN 38289  
Address: 701 W BRAKER LN  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 135435  
Finass ID: 242835  
AI: 90329  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2020  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: ISPILLSB5FGE001  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2021  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7 ELEVEN 38289  
Address: 701 W BRAKER LN  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 135435  
Finass ID: 225223  
AI: 90329  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN 38289 (Continued)**

**U004316178**

Financial Assurance Begin Date: 12/18/2018  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: Not reported  
Policy Number: 001235402  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2020  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: 7 ELEVEN 38289  
Address: 701 W BRAKER LN  
City,State,Zip: AUSTIN, TX 78753  
Region: 2  
Facility ID: 135435  
Finass ID: 222574  
AI: 90329  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/18/2017  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: 1 646 8266600  
Policy Number: 001235402  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2019  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

**DG1733 LINZ NICK TAILOR**  
**WSW 607 CONGRESS AVE**  
**< 1/8 AUSTIN, TX**  
**0.031 mi.**  
**166 ft. Site 16 of 16 in cluster DG**

**EDR Hist Cleaner 1013783326**  
**N/A**

**Actual:** EDR Hist Cleaner  
**495 ft.**

**Focus Map:**  
**11**

Year: Name:  
1911 LINZ NICK SHOESHINER  
1916 LINZ NICK TAILOR  
1916 LINZ NICK TAILOR

Type:  
CLOTHES PRESSERS AND CLEANERS  
HAT CLEANERS  
CLOTHES CLEANERS AND PRESSERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DD1734**     **UNITED STATES CLEANERS INC**  
**ESE**        **601 W 5TH ST**  
**< 1/8**       **AUSTIN, TX 78701**  
**0.031 mi.**  
**166 ft.**     **Site 4 of 6 in cluster DD**

**EDR Hist Cleaner**     **1020111155**  
**N/A**

**Actual:**       EDR Hist Cleaner  
**467 ft.**

**Focus Map:**  
**11**

Year: Name:  
1997 UNITED STATES CLEANERS INC  
1998 UNITED STATES CLEANERS INC  
1999 UNITED STATES CLEANERS INC  
2000 UNITED STATES CLEANERS INC  
2001 UNITED STATES CLEANERS INC  
2002 UNITED STATES CLEANERS INC

Type:  
Drycleaning Plants, Except Rugs  
Drycleaning Plants, Except Rugs  
Drycleaning Plants, Except Rugs  
Drycleaning Plants, Except Rugs  
Drycleaning Plants, Except Rugs  
Drycleaning Plants, Except Rugs

**1735**        **QUALITY CLEANERS GR**  
**West**       **111 E 19TH ST**  
**< 1/8**       **AUSTIN, TX**  
**0.031 mi.**  
**166 ft.**

**EDR Hist Cleaner**     **1013781858**  
**N/A**

**Actual:**       EDR Hist Cleaner  
**547 ft.**

**Focus Map:**  
**11**

Year: Name:  
1965 QUALITY CLEANERS GR

Type:  
CLEANERS AND DYERS

**1736**        **B & M AUTOMOTIVE AUTO REPAIR**  
**WNW**       **511 LIVE OAK ST W**  
**< 1/8**       **TRAVIS (County), TX 78704**  
**0.032 mi.**  
**167 ft.**

**EDR Hist Auto**        **1013768340**  
**N/A**

**Actual:**       EDR Hist Auto  
**518 ft.**

**Focus Map:**  
**14**

Year: Name:  
1990 B & M AUTOMOTIVE AUTO REPAIR

Type:  
AUTOMOBILE REPAIRING

**BH1737**     **TWENTY NINTH STREET**  
**WNW**       **604 W 29TH ST**  
**< 1/8**       **AUSTIN, TX**  
**0.032 mi.**  
**167 ft.**     **Site 4 of 7 in cluster BH**

**EDR Hist Cleaner**     **1013783646**  
**N/A**

**Actual:**       EDR Hist Cleaner  
**596 ft.**

**Focus Map:**  
**8**

Year: Name:  
1965 TWENTY NINTH STREET

Type:  
CLEANERS AND DYERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**KD1738** **SHELL MINI MART 2**  
**WNW** **3906 S CONGRESS AVE**  
**< 1/8** **AUSTIN, TX 78704**  
**0.032 mi.**  
**168 ft.** **Site 1 of 4 in cluster KD**

**TX UST** **U003188156**  
**TX HIST UST** **N/A**  
**TX ASBESTOS**  
**TX Financial Assurance**

**Actual:**  
**664 ft.**  
**Focus Map:**  
**14**

UST:

Name: SHELL MINI MART 2  
Address: 3906 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 787047220  
AI Number: 69933  
Facility Type: RETAIL  
Facility Begin Date: 02/02/2023  
Facility Status: ACTIVE  
Additional ID: 667025812002208  
Facility Exempt Status: N  
Records Off-Site: Not reported  
UST Financial Assurance Required: Yes  
Number Of Active UST: 4  
Site Location Description: Not reported  
Site Location (Nearest City Name): AUSTIN  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78704  
Contact Name/Title: PERVEZ MANASIYA,MANAGER  
Contact Organization Name: SHELL MINI MART 2  
Contact Mailing Address1: 3906 S CONGRESS AVE  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: AUSTIN, TX 787047220  
Contact Telephone: 5122933208  
Facility Contact Address Deliverable: Y  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 01/31/2022  
Signature Name/Title On Earliest Reg Form: SOMI MAREDIA,REP  
Application Received Date On Earliest Reg Form: 02/07/2022  
Signature Role On Earliest Reg Form: LEGAL AUTH REP OWNER  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: No  
Facility Not Inspectable: No

Operator:

Princ ID: 235394312008105  
Additional ID: 667025812002208  
AI Number: 69933  
Operator CN: CN603344102  
Operator Name: HOUSTONAUSTIN INVESTMENTS LLC  
Operator Effective Begin Date: 07/15/2011  
Operator Type: CO  
Operator Role: OWNOPRCON  
Contact Name: NAVEED QAMAR/MGR  
Contact Organization Name: HOUSTONAUSTIN INVESTMENTS LLC  
Contact Mailing Address (Delivery): 2241 S INTERSTATE 35  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN TX 78741-3802  
Contact Phone Country Code: 1  
Contact Phone Area Code: 512  
Contact Phone Number: 9474501  
Contact Phone Extension: 0  
Contact Fax Country Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL MINI MART 2 (Continued)**

**U003188156**

Contact Fax Area Code: Not reported  
Contact Fax Number: Not reported  
Contact Fax Extension: Not reported  
Contact Email Address: NAVEEDQAMAR75@GMAIL.COM  
Contact Address Deliverable: Not reported

**Owner:**

Owner CN: CN603344102  
Owner Last Name: HOUSTONAUSTIN INVESTMENTS LLC  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: CO  
Contact Mailing Address (Delivery): 2241 S INTERSTATE 35  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: AUSTIN  
Contact Mailing State: TX  
Contact Mailing Zip: 78741  
Contact Mailing Zip5: 3802  
Contact Phone Number/Ext: 1 512 9474501/0  
Contact Fax Country Code: Not reported  
Contact Fax Number/Ext: /  
Contact Email Address: NAVEEDQAMAR75@GMAIL.COM  
Contact Address Deliverable: Not reported  
Princ ID: 235394312008105  
Additional ID: 667025812002208  
AI Number: 69933  
Owner Effective Begin Date: 07/15/2011  
State Tax ID: 12239168748  
Contact Role: OWNOPRCON  
Contact Name/Title: NAVEED QAMAR/MGR  
Contact Organization Name: HOUSTONAUSTIN INVESTMENTS LLC

**Self Certification:**

Self Cert ID: 106201  
Cert ID: 383701  
AI Number: 69933  
Self Certification Date: 02/02/2023  
Signature Name/Title: AMIRALI ZINDANI OWNER  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 02/29/2024  
Reporting Method: E  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 106201  
Cert ID: 367030  
AI Number: 69933  
Self Certification Date: 01/31/2022

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL MINI MART 2 (Continued)**

**U003188156**

Signature Name/Title: SOMI MARE DIA REP  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 02/28/2023  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 106201  
Cert ID: 356841  
AI Number: 69933  
Self Certification Date: 07/07/2021  
Signature Name/Title: SOMI MARE DIA REP  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 02/28/2022  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 106201  
Cert ID: 339531  
AI Number: 69933  
Self Certification Date: 06/23/2020  
Signature Name/Title: SOMI MARE DIA REP  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 07/31/2021  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 106201  
Cert ID: 323105  
AI Number: 69933  
Self Certification Date: 07/10/2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL MINI MART 2 (Continued)**

**U003188156**

|                                              |                        |
|----------------------------------------------|------------------------|
| Signature Name/Title:                        | AMIR ALI ZINDANI OWNER |
| Signature Type Role:                         | OWNER                  |
| Filing Status:                               | RENEWAL                |
| Registration Self Certification Flag:        | Y                      |
| Facility Fees Self Certification Flag:       | Y                      |
| Financial Assurance Self Certification Flag: | Y                      |
| Technical Standards Self Certification Flag: | Y                      |
| Delivery Certificate Expiration Date:        | 07/31/2020             |
| Reporting Method:                            | P                      |
| Tank Corrosion Protection Compliance:        | Y                      |
| Piping Corrosion Protection Compliance:      | Y                      |
| Compartment Release Detection Compliance:    | Y                      |
| Piping Release Detection Compliance:         | Y                      |
| Spill Prevention/Overfill Compliance:        | Y                      |

|                                              |                    |
|----------------------------------------------|--------------------|
| Self Cert ID:                                | 106201             |
| Cert ID:                                     | 306473             |
| AI Number:                                   | 69933              |
| Self Certification Date:                     | 07/11/2018         |
| Signature Name/Title:                        | AMIR ZINDANI OWNER |
| Signature Type Role:                         | OWNER              |
| Filing Status:                               | RENEWAL            |
| Registration Self Certification Flag:        | Y                  |
| Facility Fees Self Certification Flag:       | Y                  |
| Financial Assurance Self Certification Flag: | Y                  |
| Technical Standards Self Certification Flag: | Y                  |
| Delivery Certificate Expiration Date:        | 07/31/2019         |
| Reporting Method:                            | P                  |
| Tank Corrosion Protection Compliance:        | Y                  |
| Piping Corrosion Protection Compliance:      | Y                  |
| Compartment Release Detection Compliance:    | Y                  |
| Piping Release Detection Compliance:         | Y                  |
| Spill Prevention/Overfill Compliance:        | Y                  |

|                                              |                    |
|----------------------------------------------|--------------------|
| Self Cert ID:                                | 106201             |
| Cert ID:                                     | 287876             |
| AI Number:                                   | 69933              |
| Self Certification Date:                     | 06/01/2017         |
| Signature Name/Title:                        | AMIR ZINDANI OWNER |
| Signature Type Role:                         | OWNER              |
| Filing Status:                               | RENEWAL            |
| Registration Self Certification Flag:        | Y                  |
| Facility Fees Self Certification Flag:       | Y                  |
| Financial Assurance Self Certification Flag: | Y                  |
| Technical Standards Self Certification Flag: | Y                  |
| Delivery Certificate Expiration Date:        | 07/31/2018         |
| Reporting Method:                            | P                  |
| Tank Corrosion Protection Compliance:        | Y                  |
| Piping Corrosion Protection Compliance:      | Y                  |
| Compartment Release Detection Compliance:    | Y                  |
| Piping Release Detection Compliance:         | Y                  |
| Spill Prevention/Overfill Compliance:        | Y                  |

|                          |            |
|--------------------------|------------|
| Self Cert ID:            | 106201     |
| Cert ID:                 | 272014     |
| AI Number:               | 69933      |
| Self Certification Date: | 06/22/2016 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL MINI MART 2 (Continued)**

**U003188156**

Signature Name/Title: AMIR ALI ZINDANI OWNER  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 07/31/2017  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 106201  
Cert ID: 254456  
AI Number: 69933  
Self Certification Date: 06/03/2015  
Signature Name/Title: AMIRALI ZINDANI OWNER  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 07/31/2016  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 106201  
Cert ID: 238433  
AI Number: 69933  
Self Certification Date: 06/30/2014  
Signature Name/Title: AMIRALI ZINDANI OWNER  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 07/31/2015  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 106201  
Cert ID: 222349  
AI Number: 69933  
Self Certification Date: 07/18/2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL MINI MART 2 (Continued)**

**U003188156**

|                                              |                            |
|----------------------------------------------|----------------------------|
| Signature Name/Title:                        | AMIRALI ZINDANI OWNER      |
| Signature Type Role:                         | OWNER                      |
| Filing Status:                               | RENEWAL                    |
| Registration Self Certification Flag:        | Y                          |
| Facility Fees Self Certification Flag:       | Y                          |
| Financial Assurance Self Certification Flag: | Y                          |
| Technical Standards Self Certification Flag: | Y                          |
| Delivery Certificate Expiration Date:        | 07/31/2014                 |
| Reporting Method:                            | P                          |
| Tank Corrosion Protection Compliance:        | Y                          |
| Piping Corrosion Protection Compliance:      | Y                          |
| Compartment Release Detection Compliance:    | Y                          |
| Piping Release Detection Compliance:         | Y                          |
| Spill Prevention/Overfill Compliance:        | Y                          |
| Self Cert ID:                                | 106201                     |
| Cert ID:                                     | 180359                     |
| AI Number:                                   | 69933                      |
| Self Certification Date:                     | 07/30/2012                 |
| Signature Name/Title:                        | AMIRALI ZINDANI MEMBER/MGR |
| Signature Type Role:                         | OWNER                      |
| Filing Status:                               | RENEWAL                    |
| Registration Self Certification Flag:        | Y                          |
| Facility Fees Self Certification Flag:       | Y                          |
| Financial Assurance Self Certification Flag: | Y                          |
| Technical Standards Self Certification Flag: | Y                          |
| Delivery Certificate Expiration Date:        | 07/31/2013                 |
| Reporting Method:                            | Not reported               |
| Tank Corrosion Protection Compliance:        | Not reported               |
| Piping Corrosion Protection Compliance:      | Not reported               |
| Compartment Release Detection Compliance:    | Not reported               |
| Piping Release Detection Compliance:         | Not reported               |
| Spill Prevention/Overfill Compliance:        | Not reported               |
| Self Cert ID:                                | 106201                     |
| Cert ID:                                     | 180358                     |
| AI Number:                                   | 69933                      |
| Self Certification Date:                     | 06/30/2011                 |
| Signature Name/Title:                        | FAZIAH MANIAR MGR          |
| Signature Type Role:                         | LEGAL AUTH REP OPERATOR    |
| Filing Status:                               | RENEWAL                    |
| Registration Self Certification Flag:        | Y                          |
| Facility Fees Self Certification Flag:       | Y                          |
| Financial Assurance Self Certification Flag: | Y                          |
| Technical Standards Self Certification Flag: | Y                          |
| Delivery Certificate Expiration Date:        | 07/31/2012                 |
| Reporting Method:                            | Not reported               |
| Tank Corrosion Protection Compliance:        | Not reported               |
| Piping Corrosion Protection Compliance:      | Not reported               |
| Compartment Release Detection Compliance:    | Not reported               |
| Piping Release Detection Compliance:         | Not reported               |
| Spill Prevention/Overfill Compliance:        | Not reported               |
| Self Cert ID:                                | 106201                     |
| Cert ID:                                     | 180357                     |
| AI Number:                                   | 69933                      |
| Self Certification Date:                     | 08/05/2010                 |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL MINI MART 2 (Continued)**

**U003188156**

Signature Name/Title: MUHAMMAD Y AHMED MGR  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 07/31/2011  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 106201  
Cert ID: 180356  
AI Number: 69933  
Self Certification Date: 07/20/2009  
Signature Name/Title: MUHAMMAD AHMED MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 07/31/2010  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 106201  
Cert ID: 180355  
AI Number: 69933  
Self Certification Date: 08/11/2008  
Signature Name/Title: SALEEM A/C  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 07/31/2009  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 106201  
Cert ID: 180354  
AI Number: 69933  
Self Certification Date: 06/16/2007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL MINI MART 2 (Continued)**

**U003188156**

Signature Name/Title: AL ZINDANI PRESIDENT  
Signature Type Role: OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 07/31/2008  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 106201  
Cert ID: 180353  
AI Number: 69933  
Self Certification Date: 06/15/2007  
Signature Name/Title: AL ZINDANI PRESIDENT  
Signature Type Role: OWNER  
Filing Status: INITIAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 07/31/2007  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 106201  
Cert ID: 180352  
AI Number: 69933  
Self Certification Date: 02/17/2005  
Signature Name/Title: SCOTT HAGGERTON  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 04/30/2006  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 106201  
Cert ID: 180351  
AI Number: 69933  
Self Certification Date: 01/16/2004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL MINI MART 2 (Continued)**

**U003188156**

|                                              |                                |
|----------------------------------------------|--------------------------------|
| Signature Name/Title:                        | SCOTT HAGGERTON HSE COMP COORD |
| Signature Type Role:                         | LEGAL AUTH REP OWNER           |
| Filing Status:                               | RENEWAL                        |
| Registration Self Certification Flag:        | Y                              |
| Facility Fees Self Certification Flag:       | Y                              |
| Financial Assurance Self Certification Flag: | Y                              |
| Technical Standards Self Certification Flag: | Y                              |
| Delivery Certificate Expiration Date:        | 04/30/2005                     |
| Reporting Method:                            | Not reported                   |
| Tank Corrosion Protection Compliance:        | Not reported                   |
| Piping Corrosion Protection Compliance:      | Not reported                   |
| Compartment Release Detection Compliance:    | Not reported                   |
| Piping Release Detection Compliance:         | Not reported                   |
| Spill Prevention/Overfill Compliance:        | Not reported                   |

|                                              |                                |
|----------------------------------------------|--------------------------------|
| Self Cert ID:                                | 106201                         |
| Cert ID:                                     | 180350                         |
| AI Number:                                   | 69933                          |
| Self Certification Date:                     | 03/04/2003                     |
| Signature Name/Title:                        | SCOTT HAGGERTON HSE COMP COORD |
| Signature Type Role:                         | LEGAL AUTH REP OWNER           |
| Filing Status:                               | RENEWAL                        |
| Registration Self Certification Flag:        | Y                              |
| Facility Fees Self Certification Flag:       | Y                              |
| Financial Assurance Self Certification Flag: | Y                              |
| Technical Standards Self Certification Flag: | Y                              |
| Delivery Certificate Expiration Date:        | 04/30/2004                     |
| Reporting Method:                            | Not reported                   |
| Tank Corrosion Protection Compliance:        | Not reported                   |
| Piping Corrosion Protection Compliance:      | Not reported                   |
| Compartment Release Detection Compliance:    | Not reported                   |
| Piping Release Detection Compliance:         | Not reported                   |
| Spill Prevention/Overfill Compliance:        | Not reported                   |

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Self Cert ID:                                | 106201                      |
| Cert ID:                                     | 180349                      |
| AI Number:                                   | 69933                       |
| Self Certification Date:                     | 03/01/2002                  |
| Signature Name/Title:                        | GEORGE CARTWRIGHT SHE COORD |
| Signature Type Role:                         | LEGAL AUTH REP OWNER        |
| Filing Status:                               | RENEWAL                     |
| Registration Self Certification Flag:        | Y                           |
| Facility Fees Self Certification Flag:       | Y                           |
| Financial Assurance Self Certification Flag: | Y                           |
| Technical Standards Self Certification Flag: | Y                           |
| Delivery Certificate Expiration Date:        | 04/30/2003                  |
| Reporting Method:                            | Not reported                |
| Tank Corrosion Protection Compliance:        | Not reported                |
| Piping Corrosion Protection Compliance:      | Not reported                |
| Compartment Release Detection Compliance:    | Not reported                |
| Piping Release Detection Compliance:         | Not reported                |
| Spill Prevention/Overfill Compliance:        | Not reported                |

|                          |            |
|--------------------------|------------|
| Self Cert ID:            | 106201     |
| Cert ID:                 | 180348     |
| AI Number:               | 69933      |
| Self Certification Date: | 11/27/2000 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL MINI MART 2 (Continued)**

**U003188156**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Signature Name/Title:                        | R I RENEAU SH & E COMP COOR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER        |
| Filing Status:                               | INITIAL                     |
| Registration Self Certification Flag:        | Y                           |
| Facility Fees Self Certification Flag:       | Y                           |
| Financial Assurance Self Certification Flag: | Y                           |
| Technical Standards Self Certification Flag: | Y                           |
| Delivery Certificate Expiration Date:        | 04/30/2002                  |
| Reporting Method:                            | Not reported                |
| Tank Corrosion Protection Compliance:        | Not reported                |
| Piping Corrosion Protection Compliance:      | Not reported                |
| Compartment Release Detection Compliance:    | Not reported                |
| Piping Release Detection Compliance:         | Not reported                |
| Spill Prevention/Overfill Compliance:        | Not reported                |

**Tank:**

|                                                           |                 |
|-----------------------------------------------------------|-----------------|
| Install Date:                                             | 08/01/1994      |
| Tank Registration Date:                                   | 08/22/1997      |
| Number of Compartments:                                   | 1               |
| Tank Capacity:                                            | 10000           |
| Tank Singlewall:                                          | N               |
| Tank Doublewall:                                          | Y               |
| Pipe Type:                                                | P               |
| UST ID:                                                   | 184352          |
| Facility ID:                                              | 106201          |
| Ai Number:                                                | 69933           |
| Tank Id:                                                  | 4               |
| Tank Status (Current):                                    | IN USE          |
| Tank Status Date:                                         | 08/01/1994      |
| Empty:                                                    | N               |
| Tank Regulatory Status:                                   | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported    |
| Piping Design (Single Wall):                              | N               |
| Piping Design (Double Wall):                              | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N               |
| Tank Material (Steel):                                    | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | Y               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N               |
| Tank Mat(Concrete):                                       | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N               |
| Piping Material (Steel):                                  | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | Y               |
| Piping Mat(Concrete):                                     | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N               |
| Piping Mat(Nonmetallic Flex Piping):                      | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):   | N               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):              | N               |
| TCPM(Cathodic Prot-FacInstallation):                      | N               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL MINI MART 2 (Continued)**

**U003188156**

|                                                            |              |
|------------------------------------------------------------|--------------|
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth(FRP Tank Or Piping(Noncorrodible):                 | Y            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | Y            |
| Piping Corr Prot Compliance Flag:                          | Y            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | Not reported |

**Compartment Records:**

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 4            |
| Tank Capacity:                                    | 10000        |
| UST Comprt ID:                                    | 176525       |
| UST ID:                                           | 184352       |
| AI Number:                                        | 69933        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | DIESEL       |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | Y            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | Y            |
| SOPE(Spill Cont/Bucket/Sump):                     | Y            |
| SOPE(DelShut-Off Valve) ):                        | Y            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | Y            |
| Piping Release Detection Compliance Flag ):       | Y            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL MINI MART 2 (Continued)**

**U003188156**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Spill/Overfill Prevention Compliance Flag:                 | Y               |
| Compartment Release Detection Variance:                    | N               |
| Piping Release Detection Variance:                         | N               |
| Spill And Overfill Prevention Variance:                    | N               |
| Stage I Vapor Recovery:                                    | Not reported    |
| Stage 1 Installation Date:                                 | Not reported    |
| Install Date:                                              | 08/01/1994      |
| Tank Registration Date:                                    | 08/22/1997      |
| Number of Compartments:                                    | 1               |
| Tank Capacity:                                             | 10000           |
| Tank Singlewall:                                           | N               |
| Tank Doublewall:                                           | Y               |
| Pipe Type:                                                 | P               |
| UST ID:                                                    | 184353          |
| Facility ID:                                               | 106201          |
| Ai Number:                                                 | 69933           |
| Tank Id:                                                   | 3               |
| Tank Status (Current):                                     | IN USE          |
| Tank Status Date:                                          | 08/01/1994      |
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | N               |
| Piping Design (Double Wall):                               | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| Piping Connect/Valves(Shear/Impact Valves(Under Disp)):    | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | Y               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL MINI MART 2 (Continued)**

**U003188156**

|                                                   |              |
|---------------------------------------------------|--------------|
| PCPMethod (FRP Tank Or Piping(Noncorrodible):     | Y            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):     | N            |
| PCPMeth(Isolated Open Area/2nd Containment):      | N            |
| PCPM (Dual Protected):                            | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):        | N            |
| Tank Corr Prot Compliance Flag:                   | Y            |
| Piping Corr Prot Compliance Flag:                 | Y            |
| Tank Corrosion Prot Variance:                     | N            |
| Piping Corrosion Prot Variance:                   | N            |
| Temp Out Of Service Compliance:                   | N            |
| Technical Compliance Flag:                        | N            |
| Tank Tested Flag:                                 | N            |
| Installation Signature Date:                      | Not reported |
| Compartment Records:                              |              |
| Tank ID:                                          | 3            |
| Tank Capacity:                                    | 10000        |
| UST Comprt ID:                                    | 176526       |
| UST ID:                                           | 184353       |
| AI Number:                                        | 69933        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | Y            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y            |
| PRDM(Sir(StatInv Recon)/Inv Control):             | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | Y            |
| SOPE(Spill Cont/Bucket/Sump):                     | Y            |
| SOPE(DelShut-Off Valve ):                         | Y            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | Y            |
| Piping Release Detection Compliance Flag ):       | Y            |
| Spill/OverfillPreventionCompliance Flag:          | Y            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL MINI MART 2 (Continued)**

**U003188156**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Install Date:                                              | 08/01/1994      |
| Tank Registration Date:                                    | 08/22/1997      |
| Number of Compartments:                                    | 1               |
| Tank Capacity:                                             | 10000           |
| Tank Singlewall:                                           | N               |
| Tank Doublewall:                                           | Y               |
| Pipe Type:                                                 | P               |
| UST ID:                                                    | 184354          |
| Facility ID:                                               | 106201          |
| Ai Number:                                                 | 69933           |
| Tank Id:                                                   | 2               |
| Tank Status (Current):                                     | IN USE          |
| Tank Status Date:                                          | 08/01/1994      |
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | N               |
| Piping Design (Double Wall):                               | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | Y               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N               |
| PCPMeth(Isolated Open Area/2nd Containment):               | N               |
| PCPM (Dual Protected):                                     | N               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |
| Tank Corr Prot Compliance Flag:                            | Y               |
| Piping Corr Prot Compliance Flag:                          | Y               |
| Tank Corrosion Prot Variance:                              | N               |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL MINI MART 2 (Continued)**

**U003188156**

Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: Not reported

Compartment Records:

Tank ID: 2  
Tank Capacity: 10000  
UST Comprt ID: 176527  
UST ID: 184354  
AI Number: 69933  
Compartment ID: A  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): Y  
CRDM(Interstitial Monitoring SecWall/Jacket): Y  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Y  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve ): Y  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: Y  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

Install Date: 08/01/1994  
Tank Registration Date: 08/22/1997  
Number of Compartments: 1  
Tank Capacity: 12000  
Tank Singlewall: N  
Tank Doublewall: Y  
Pipe Type: P  
UST ID: 184355

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL MINI MART 2 (Continued)**

**U003188156**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Facility ID:                                               | 106201          |
| Ai Number:                                                 | 69933           |
| Tank Id:                                                   | 1               |
| Tank Status (Current):                                     | IN USE          |
| Tank Status Date:                                          | 08/01/1994      |
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | N               |
| Piping Design (Double Wall):                               | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N               |
| PCPMeth(Isolated Open Area/2nd Containment):               | N               |
| PCPM (Dual Protected):                                     | N               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |
| Tank Corr Prot Compliance Flag:                            | Y               |
| Piping Corr Prot Compliance Flag:                          | Y               |
| Tank Corrosion Prot Variance:                              | N               |
| Piping Corrosion Prot Variance:                            | N               |
| Temp Out Of Service Compliance:                            | N               |
| Technical Compliance Flag:                                 | N               |
| Tank Tested Flag:                                          | N               |
| Installation Signature Date:                               | Not reported    |
| Compartment Records:                                       |                 |
| Tank ID:                                                   | 1               |
| Tank Capacity:                                             | 12000           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL MINI MART 2 (Continued)**

**U003188156**

|                                                   |              |
|---------------------------------------------------|--------------|
| UST Comprt ID:                                    | 176528       |
| UST ID:                                           | 184355       |
| AI Number:                                        | 69933        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | Y            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y            |
| PRDM(Sir(StatInv Recon)/Inv Control):             | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | Y            |
| SOPE(Spill Cont/Bucket/Sump):                     | Y            |
| SOPE(DelShut-Off Valve ):                         | Y            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | Y            |
| Piping Release Detection Compliance Flag ):       | Y            |
| Spill/OverfillPreventionCompliance Flag:          | Y            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

**Construction Notification:**

|                              |            |
|------------------------------|------------|
| NOC ID:                      | 30328      |
| Facility ID:                 | 106201     |
| AI Number:                   | 69933      |
| Application Received Date:   | 10/14/2016 |
| Scheduled Construction Date: | 10/31/2016 |
| UST Improvement:             | Y          |
| UST Installation:            | N          |
| UST Removal:                 | N          |
| UST Repair:                  | N          |
| UST Return To Service:       | N          |
| UST Replacement:             | N          |
| UST Abandonment:             | N          |
| UST Stage I:                 | N          |
| AST Installation:            | N          |
| AST Stage I:                 | N          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL MINI MART 2 (Continued)**

**U003188156**

|                                     |                                                                                                    |
|-------------------------------------|----------------------------------------------------------------------------------------------------|
| Historical Tracking Number:         | Not reported                                                                                       |
| Waiver Flag:                        | Not reported                                                                                       |
| Late Filing Flag:                   | Y                                                                                                  |
| Form Received Date:                 | 10/14/2016                                                                                         |
| Signature Date On Form:             | 10/13/2016                                                                                         |
| Signature Name On Form:             | JOEY VALDEZ                                                                                        |
| Signature Company On Form:          | Not reported                                                                                       |
| Signature Title On Form:            | Not reported                                                                                       |
| Signature Role:                     | Not reported                                                                                       |
| Owner Name At Time Of Construction: | HOUSTONAUSTIN INVESTMENTS LLC                                                                      |
| Owner CN At Time Of Construction:   | CN603344102                                                                                        |
| Owner AR At Time Of Construction:   | 67587                                                                                              |
| General Desc Of Prop Construct:     | REWORK VENT LINES TO CHANGE TANKS. DIESEL WILL CONVERT TO REGULAR AND PLUS WILL CONVERT TO DIESEL. |

|                                                |                     |
|------------------------------------------------|---------------------|
| Contractor, Consultant and Installer:          |                     |
| Cont/Cons/Installer ID:                        | 71749               |
| UST ID:                                        | Not reported        |
| NOC ID:                                        | 30328               |
| AI Number:                                     | 69933               |
| Type Of Contact:                               | CONTRACTOR          |
| Contractor CRP Number Or Installer ILP Number: | Not reported        |
| Company Name:                                  | MSCS LTD            |
| Representative Name:                           | CHRIS SHIELD        |
| Mailing Address (Delivery):                    | 109 SHOOTING CLUB A |
| Mailing Address (Internal Delivery):           | Not reported        |
| Mailing City:                                  | BOERNE              |
| Mailing State:                                 | TX                  |
| Mailing Zip:                                   | 78006               |
| Mailing Foreign Postal Code:                   | Not reported        |
| Mailing County Code:                           | Not reported        |
| Phone Number Country Code:                     | 1                   |
| Phone Number Area Code:                        | 830                 |
| Phone Number:                                  | 8162225             |
| Phone Number Extension:                        | Not reported        |
| Fax Number Country Code:                       | 1                   |
| Fax Number Area Code:                          | 830                 |
| Fax Number:                                    | 2495551             |
| Email Address:                                 | Not reported        |

|                                              |                               |
|----------------------------------------------|-------------------------------|
| Facility Billing Contacts:                   |                               |
| Contact Organization Name:                   | HOUSTONAUSTIN INVESTMENTS LLC |
| Contact Mailing Address (Delivery):          | 9301 SOUTHWEST FWY STE 425    |
| Contact Mailing Address (Internal Delivery): | Not reported                  |
| Contact Mailing City/State/Zip:              | HOUSTON, TX 77074 1430        |
| Phone Number/Ext:                            | 512 2933208/0                 |
| Contact Fax Number/Ext:                      | /                             |
| Contact Email Address:                       | Not reported                  |
| Contact Address Deliverable:                 | Y                             |
| Facility ID:                                 | 106201                        |
| Additional ID:                               | 667025812002208               |
| Princ ID:                                    | 235394312008105               |
| AI Number:                                   | 69933                         |
| Facility Name:                               | SHELL MINI MART 2             |
| AR Number:                                   | 82862                         |
| AR UST Number Suffix:                        | Not reported                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL MINI MART 2 (Continued)**

**U003188156**

AR AST Number Suffix: U  
Contact Name/Title: AMIRALI ZINDANI/OWNER

**HIST UST AUSTIN:**

Name: SHELL MINI MART #2  
Address: 3906 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX  
Id UST: 3134  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**ASBESTOS:**

Name: COURTESY SHELL  
Address: 3906 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Date of inspection: 02/27/2013  
Reason for Inspection: Routine  
Violation: No  
Complaint Date: Not reported  
Notification Number: Not reported  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: 0.5  
Travel Time: 0.1  
Mileage: 0.1  
Reg: 07  
Init: EJ  
Seq: 07  
Facility Type: Abusable Volatile Chemicals  
Inspector Name: Eddie Jackson  
Date Report Received: 03/04/2013  
Date Routed by Supervisor: 03/04/2013  
Date Routed to PSQA: 03/05/2013  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Not reported  
Amendo: Not reported  
Notification Work Type: Not reported  
Notification Type: Not reported  
Work Type Flag: Not reported  
Certification Statement Date: Not reported  
Certification Statement Phone: Not reported  
Is The Facility a School or K-12?: Not reported  
Region: Not reported  
Priority: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL MINI MART 2 (Continued)**

**U003188156**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| ARU:                                         | Not reported                |
| Is this a phased abatement project?:         | Not reported                |
| Ordered:                                     | Not reported                |
| Is This Project an Emergency?:               | Not reported                |
| Is Building Occupied?:                       | Not reported                |
| High Profile:                                | Not reported                |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | Not reported                |
| Start Date:                                  | Not reported                |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | COURTESY SHELL              |
| Address:                                     | 3906 S CONGRESS AVE         |
| City,State,Zip:                              | AUSTIN, TX 78704            |
| Date of inspection:                          | 03/20/2014                  |
| Reason for Inspection:                       | Routine                     |
| Violation:                                   | No                          |
| Complaint Date:                              | Not reported                |
| Notification Number:                         | Not reported                |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | 0.5                         |
| Travel Time:                                 | 0.1                         |
| Mileage:                                     | 0.1                         |
| Reg:                                         | 07                          |
| Init:                                        | EJ                          |
| Seq:                                         | 04                          |
| Facility Type:                               | Abusable Volatile Chemicals |
| Inspector Name:                              | Eddie Jackson               |
| Date Report Received:                        | 03/24/2014                  |
| Date Routed by Supervisor:                   | 03/24/2014                  |
| Date Routed to PSQA:                         | 03/25/2014                  |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtd to Inspector Corrections:           | Not reported                |
| Date Rcvd Back:                              | Not reported                |
| Date Rtd to Inspector Corrections2:          | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL MINI MART 2 (Continued)**

**U003188156**

|                                              |              |
|----------------------------------------------|--------------|
| Date Rcvd Back 2:                            | Not reported |
| Date Rtn'd to Inspector Corrections 3:       | Not reported |
| Date Rcvd Back 3:                            | Not reported |
| Notification Status:                         | Not reported |
| Amendo:                                      | Not reported |
| Notification Work Type:                      | Not reported |
| Notification Type:                           | Not reported |
| Work Type Flag:                              | Not reported |
| Certification Statement Date:                | Not reported |
| Certification Statement Phone:               | Not reported |
| Is The Facility a School or K-12?:           | Not reported |
| Region:                                      | Not reported |
| Priority:                                    | Not reported |
| ARU:                                         | Not reported |
| Is this a phased abatement project?:         | Not reported |
| Ordered:                                     | Not reported |
| Is This Project an Emergency?:               | Not reported |
| Is Building Occupied?:                       | Not reported |
| High Profile:                                | Not reported |
| Ref Method:                                  | Not reported |
| Analytical Method:                           | Not reported |
| Start Date:                                  | Not reported |
| Client Code:                                 | Not reported |
| Client Name:                                 | Not reported |
| License Number:                              | Not reported |
| File Number:                                 | Not reported |
| License Status Description:                  | Not reported |
| Expiration Date:                             | Not reported |
| Original Date:                               | Not reported |
| Rank Effective Date:                         | Not reported |
| Mod Code:                                    | Not reported |
| Area:                                        | Not reported |
| Staff Operator ID:                           | Not reported |
| Inspection Number:                           | Not reported |
| Inspection Status:                           | Not reported |
| Disposition:                                 | Not reported |
| Inspection Class Descriptio:                 | Not reported |
| Inspection Secondary Class Code:             | Not reported |
| Inspection Secondary Class Code Description: | Not reported |
| Results:                                     | Not reported |
| Inspection Number Grade:                     | Not reported |

**TX Financial Assurance 2:**

|                                     |                             |
|-------------------------------------|-----------------------------|
| Name:                               | SHELL MINI MART 2           |
| Address:                            | 3906 S CONGRESS AVE         |
| City,State,Zip:                     | AUSTIN, TX 78704            |
| Region:                             | 2                           |
| Facility ID:                        | 106201                      |
| Finass ID:                          | 280846                      |
| AI:                                 | 69933                       |
| Mechanism Type Other:               | Not reported                |
| Multiple Mechanism Types:           | Not reported                |
| Coverage Amt per Annual Aggregate:  | 2,000,000                   |
| Meets Financial Assurance Req Flag: | Y                           |
| Financial Responsibility Type:      | INSURANCE OR RISK RETENTION |
| Corrective Action MET Flag:         | Y                           |
| 3rd Party MET Flag:                 | Y                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL MINI MART 2 (Continued)**

**U003188156**

Financial Assurance Begin Date: 02/13/2022  
Date Financial Assurance Form Rec: 02/07/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 0 918 587722  
Policy Number: 04-TOP-000026251  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 02/13/2023  
Ins Premium Pre-Paid For Entire Yr: Not reported  
Proof of Financial Assurance: Yes

Name: SHELL MINI MART 2  
Address: 3906 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 106201  
Finass ID: 253737  
AI: 69933  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 02/13/2021  
Date Financial Assurance Form Rec: 02/07/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TOP005003813  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 02/13/2022  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: SHELL MINI MART 2  
Address: 3906 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 106201  
Finass ID: 264631  
AI: 69933  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 02/13/2021  
Date Financial Assurance Form Rec: 02/07/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04-TOP-005003813  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 02/13/2022  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL MINI MART 2 (Continued)**

**U003188156**

Name: SHELL MINI MART 2  
Address: 3906 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 106201  
Finass ID: 234441  
AI: 69933  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 02/13/2020  
Date Financial Assurance Form Rec: 02/07/2022  
Issuer Name: NAUTILUS INS CO  
Issuer Phone: 1 800 8428972  
Policy Number: CST2031332-10  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 02/13/2021  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: SHELL MINI MART 2  
Address: 3906 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 106201  
Finass ID: 216721  
AI: 69933  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 02/13/2019  
Date Financial Assurance Form Rec: 02/07/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04-TOP-000000297  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 02/13/2020  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: SHELL MINI MART 2  
Address: 3906 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 106201  
Finass ID: 199791  
AI: 69933  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL MINI MART 2 (Continued)**

**U003188156**

Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 02/13/2018  
Date Financial Assurance Form Rec: 02/07/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04-TO-000104748  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 02/13/2019  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: SHELL MINI MART 2  
Address: 3906 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 106201  
Finass ID: 180732  
AI: 69933  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 02/13/2017  
Date Financial Assurance Form Rec: 02/07/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 800 722 4994  
Policy Number: 04-TO-000100101  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 02/13/2018  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: SHELL MINI MART 2  
Address: 3906 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 106201  
Finass ID: 164479  
AI: 69933  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 02/13/2016  
Date Financial Assurance Form Rec: 02/07/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL MINI MART 2 (Continued)**

**U003188156**

Policy Number: 04-TO-00096237  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 02/13/2017  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: SHELL MINI MART 2  
Address: 3906 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 106201  
Finass ID: 145508  
AI: 69933  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 02/13/2014  
Date Financial Assurance Form Rec: 02/07/2022  
Issuer Name: CRUM & FORSTER SPECIALTY INS  
Issuer Phone: 1 973 4906600  
Policy Number: STP-101638  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 02/13/2016  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: SHELL MINI MART 2  
Address: 3906 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 106201  
Finass ID: 130151  
AI: 69933  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 02/13/2014  
Date Financial Assurance Form Rec: 02/07/2022  
Issuer Name: CRUM & FORSTER SPECIALTY INS  
Issuer Phone: 1 800 6905220  
Policy Number: STP101539  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 02/13/2015  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: SHELL MINI MART 2  
Address: 3906 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL MINI MART 2 (Continued)**

**U003188156**

Region: 2  
Facility ID: 106201  
Finass ID: 15359  
AI: 69933  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 02/13/2012  
Date Financial Assurance Form Rec: 02/07/2022  
Issuer Name: AMERICAN SAFETY INDEM CO  
Issuer Phone: 1 713 4811691  
Policy Number: 179E04512-12-01  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 02/13/2014  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: SHELL MINI MART 2  
Address: 3906 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 106201  
Finass ID: 111244  
AI: 69933  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 02/13/2012  
Date Financial Assurance Form Rec: 02/07/2022  
Issuer Name: AMERICAN SAFETY INDEM CO  
Issuer Phone: 1 832 2074900  
Policy Number: 179E04512-12-01  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 02/13/2014  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: SHELL MINI MART 2  
Address: 3906 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 106201  
Finass ID: 88517  
AI: 69933  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL MINI MART 2 (Continued)**

**U003188156**

Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 02/13/2011  
Date Financial Assurance Form Rec: 02/07/2022  
Issuer Name: COLONY INS CO  
Issuer Phone: 1 800 5776614  
Policy Number: PP76586103  
Coverage Amount: 1000000  
Coverage Expiration Date: 02/13/2012  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: SHELL MINI MART 2  
Address: 3906 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 106201  
Finass ID: 88518  
AI: 69933  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 02/13/2010  
Date Financial Assurance Form Rec: 02/07/2022  
Issuer Name: COLONY INS CO  
Issuer Phone: 1 800 5776614  
Policy Number: PP76586002  
Coverage Amount: 1000000  
Coverage Expiration Date: 02/13/2011  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: SHELL MINI MART 2  
Address: 3906 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 106201  
Finass ID: 88519  
AI: 69933  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 02/13/2009  
Date Financial Assurance Form Rec: 02/07/2022  
Issuer Name: COLONY INS CO  
Issuer Phone: 1 800 5776614  
Policy Number: PP76586101  
Coverage Amount: 1000000  
Coverage Expiration Date: 02/13/2010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL MINI MART 2 (Continued)**

**U003188156**

Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes  
  
Name: SHELL MINI MART 2  
Address: 3906 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 106201  
Finass ID: 88520  
AI: 69933  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 02/13/2008  
Date Financial Assurance Form Rec: 02/07/2022  
Issuer Name: COLONY INS CO  
Issuer Phone: 1 800 5776614  
Policy Number: PP765861  
Coverage Amount: 1000000  
Coverage Expiration Date: 02/13/2009  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: SHELL MINI MART 2  
Address: 3906 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 106201  
Finass ID: 88521  
AI: 69933  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/01/1901  
Date Financial Assurance Form Rec: 02/07/2022  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

|                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                      |                                 |
|--------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------|
| <b>KD1739</b><br><b>WNW</b><br><b>&lt; 1/8</b><br><b>0.032 mi.</b><br><b>168 ft.</b> | <b>SHELL</b><br><b>3906 S CONGRESS AVE</b><br><b>AUSTIN, TX</b><br><b>Site 2 of 4 in cluster KD</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>TX RDR</b>        | <b>S127538244</b><br><b>N/A</b> |
| <b>Actual:</b><br><b>664 ft.</b>                                                     | <b>RDR:</b><br>RDR ID: 14673<br>Facility ID: 69933<br>RN: Not reported<br>CN: Not reported<br>Name: SHELL<br>Address: 3906 S CONGRESS AVE<br>City,State,Zip: AUSTIN, TX<br>Date Report Received: 8/4/2005<br>Due Date: 10/3/2005<br>Tank Owner: SHELL OIL PRODUCTS US<br>Contact Person: JOYCE DAVIS<br>Report: RDR<br>Latest TCEQ Letter: No Leaker<br>Date of Latest TCEQ Letter: 9/2/2005<br>Project Manager: PST Privatization Contract<br>Team: #N/A<br>New LPST Number: Not reported<br>Pre-Existing LPST Number: Not reported<br>Comments: Not reported<br>Review Coordinator: PPC<br>Date Release Reported: Not reported<br>Suspected: Not reported<br>Confirmed: Not reported<br>NOLPST Letter Date: 9/2/2005<br>Date Report Returned: Not reported<br>Region: Not reported<br>DKC RDR (misfiled): Not reported |                      |                                 |
| <b>KD1740</b><br><b>WNW</b><br><b>&lt; 1/8</b><br><b>0.032 mi.</b><br><b>168 ft.</b> | <b>BISHOP GARY</b><br><b>3906 S CONGRESS AVE</b><br><b>AUSTIN, TX 78704</b><br><b>Site 3 of 4 in cluster KD</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <b>EDR Hist Auto</b> | <b>1020395151</b><br><b>N/A</b> |
| <b>Actual:</b><br><b>664 ft.</b>                                                     | <b>EDR Hist Auto</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                      |                                 |
| <b>Focus Map:</b><br><b>14</b>                                                       | Year: Name: Type:<br>2005 BISHOP GARY Gasoline Service Stations, NEC<br>2006 BISHOP GARY Gasoline Service Stations, NEC<br>2014 COURTESY SHELL 2 Gasoline Service Stations, NEC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                      |                                 |
| <b>KD1741</b><br><b>WNW</b><br><b>&lt; 1/8</b><br><b>0.032 mi.</b><br><b>168 ft.</b> | <b>TEXACO SERVICE STATION</b><br><b>3906 S CONGRESS</b><br><b>AUSTIN, TX</b><br><b>Site 4 of 4 in cluster KD</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>TX RDR</b>        | <b>S127538245</b><br><b>N/A</b> |
| <b>Actual:</b><br><b>664 ft.</b>                                                     | <b>RDR:</b><br>RDR ID: 9340<br>Facility ID: 69933<br>RN: Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                      |                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO SERVICE STATION (Continued)**

**S127538245**

CN: Not reported  
Name: TEXACO SERVICE STATION  
Address: 3906 S CONGRESS  
City,State,Zip: AUSTIN, TX  
Date Report Received: 1/1/1901  
Due Date: 3/2/1901  
Tank Owner: STAR ENTERPRISE  
Contact Person: KIRK BRAMMER  
Report: RDR  
Latest TCEQ Letter: No Leaker  
Date of Latest TCEQ Letter: 6/16/1998  
Project Manager: Not reported  
Team: Not reported  
New LPST Number: Not reported  
Pre-Existing LPST Number: Not reported  
Comments: SENT TO STATE LIBRARY BOX 10  
Review Coordinator: Not reported  
Date Release Reported: Not reported  
Suspected: Not reported  
Confirmed: Not reported  
NOLPST Letter Date: 6/16/1998  
Date Report Returned: 9/30/1997  
Region: Not reported  
DKC RDR (misfiled): Not reported

1742 A & M TRAILER REPAIRS  
SSE 2702 SHERWOOD LN  
< 1/8 AUSTIN, TX 78704  
0.032 mi.  
168 ft.

EDR Hist Auto 1013765062  
N/A

Actual: EDR Hist Auto  
605 ft.

Focus Map: Year: Name: Type:  
14 1984 A & M TRAILER REPAIRS AUTOMOBILE REPAIRING

DP1743 SAVE WAY SERV  
SSW 503 BRAZOS  
< 1/8 AUSTIN, TX  
0.032 mi.  
168 ft. Site 11 of 16 in cluster DP

EDR Hist Auto 1013770503  
N/A

Actual: EDR Hist Auto  
487 ft.

Focus Map: Year: Name: Type:  
11 1958 SAVE WAY SERV GASOLINE STATIONS  
1962 SAVE WAY SERV GASOLINE STATIONS  
1969 DEAN LUCIEN B Gasoline Service Stations  
1970 DEAN LUCIEN B Gasoline Service Stations



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KE1744**     **STEWART DON A INC**  
**ESE**        **3909 S CONGRESS AVE**  
**< 1/8**       **AUSTIN, TX 78704**  
**0.032 mi.**  
**168 ft.**     **Site 1 of 4 in cluster KE**

**EDR Hist Auto**     **1021170095**  
                             **N/A**

**Actual:**        EDR Hist Auto  
**664 ft.**

**Focus Map:**  
**14**

Year:    Name:  
2006    STEWART DON A INC  
2007    STEWART DON A INC  
2008    STEWART DON A INC  
2009    STEWART DON A INC  
2010    STEWART DON A INC  
2011    STEWART DON A INC  
2012    STEWART DON A INC  
2013    STEWART DON A INC  
2014    STEWART DON A INC

Type:  
Gasoline Service Stations, NEC  
Gasoline Service Stations, NEC  
Gasoline Service Stations, NEC  
Gasoline Service Stations, NEC  
Gasoline Service Stations, NEC  
Gasoline Service Stations, NEC  
Gasoline Service Stations, NEC  
Gasoline Service Stations, NEC  
Gasoline Service Stations, NEC

**KE1745**     **SOUTH CONGRESS CHEVRON**  
**ESE**        **3909 S CONGRESS AVE**  
**< 1/8**       **AUSTIN, TX**  
**0.032 mi.**  
**168 ft.**     **Site 2 of 4 in cluster KE**

**TX HIST UST**     **S128728706**  
                             **N/A**

**Actual:**        HIST UST AUSTIN:  
**664 ft.**        Name:

**Focus Map:**  
**14**

Address:  
City,State,Zip:  
Id UST:  
HID UST:  
Inspection:  
Due:

SOUTH CONGRESS CHEVRON  
3909 S CONGRESS AVE  
AUSTIN, TX  
3269  
Not reported  
Not reported  
Not reported

**KE1746**     **CONGRESS CHEVRON**  
**ESE**        **3909 S CONGRESS AVE**  
**< 1/8**       **AUSTIN, TX 78704**  
**0.032 mi.**  
**168 ft.**     **Site 3 of 4 in cluster KE**

**TX UST**        **U001275951**  
**TX ASBESTOS**     **N/A**  
**TX ENF**  
**TX Financial Assurance**

**Actual:**  
**664 ft.**

**Focus Map:**  
**14**

UST:  
Name:  
Address:  
City,State,Zip:  
AI Number:  
Facility Type:  
Facility Begin Date:  
Facility Status:  
Additional ID:  
Facility Exempt Status:  
Records Off-Site:  
UST Financial Assurance Required:  
Number Of Active UST:  
Site Location Description:  
Site Location (Nearest City Name):  
Site Location (County Name):  
Site Location (Tceq Region):

CONGRESS CHEVRON  
3909 S CONGRESS AVE  
AUSTIN, TX 787047219  
44057  
RETAIL  
02/09/1987  
ACTIVE  
9108872002139  
N  
Yes  
Yes  
2  
Not reported  
Not reported  
TRAVIS  
11

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONGRESS CHEVRON (Continued)**

**U001275951**

Site Location (Location Zip): 78704  
Contact Name/Title: RACHEL ARELLANO,MGR  
Contact Organization Name: CONGRESS CHEVRON  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5123122950  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: MANJIYANIRAHIM@GMAIL.COM  
Signature Date On Earliest Reg Form: 08/01/2022  
Signature Name/Title On Earliest Reg Form: RAHIM MANIYANI,MNGR  
Application Received Date On Earliest Reg Form: 08/01/2022  
Signature Role On Earliest Reg Form: LEGAL AUTH REP OWNER  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: No  
Facility Not Inspectable: No

**Operator:**

Princ ID: 143482402013162  
Additional ID: 9108872002139  
Ai Number: 44057  
Operator CN: CN604338228  
Operator Name: SUNSET MANAGEMENT LLC  
Operator Effective Begin Date: 04/18/2013  
Operator Type: CO  
Operator Role: OWNOPRCON  
Contact Name: RAHIM MANJIYANI/  
Contact Organization Name: SUNSET MANAGEMENT LLC  
Contact Mailing Address (Delivery): 3909 S CONGRESS AVE  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN TX 78704-7219  
Contact Phone Country Code: 1  
Contact Phone Area Code: 347  
Contact Phone Number: 6838011  
Contact Phone Extension: 0  
Contact Fax Country Code: Not reported  
Contact Fax Area Code: Not reported  
Contact Fax Number: Not reported  
Contact Fax Extension: Not reported  
Contact Email Address: MANJIYANIRAHIM@GMAIL.COM  
Contact Address Deliverable: Not reported

**Owner:**

Owner CN: CN604338228  
Owner Last Name: SUNSET MANAGEMENT LLC  
Owner First Name: Not reported  
Owner Middle Name: Not reported  
Owner Type: CO  
Contact Mailing Address (Delivery): 3909 S CONGRESS AVE  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City: AUSTIN  
Contact Mailing State: TX  
Contact Mailing Zip: 78704  
Contact Mailing Zip5: 7219  
Contact Phone Number/Ext: 1 347 6838011/0  
Contact Fax Country Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONGRESS CHEVRON (Continued)**

**U001275951**

Contact Fax Number/Ext: /  
Contact Email Address: MANJIYANIRAHIM@GMAIL.COM  
Contact Address Deliverable: Not reported  
Princ ID: 143482402013162  
Additional ID: 9108872002139  
AI Number: 44057  
Owner Effective Begin Date: 04/18/2013  
State Tax ID: 32050397887  
Contact Role: OWNOPRCON  
Contact Name/Title: RAHIM MANJIYANI/  
Contact Organization Name: SUNSET MANAGEMENT LLC

Self Certification:

Self Cert ID: 72523  
Cert ID: 373777  
AI Number: 44057  
Self Certification Date: 08/01/2022  
Signature Name/Title: RAHIM MANIYANI MNGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2023  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 72523  
Cert ID: 357326  
AI Number: 44057  
Self Certification Date: 06/19/2021  
Signature Name/Title: RAHIM MANJIYANI MANAGER  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2022  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 72523  
Cert ID: 357257  
AI Number: 44057  
Self Certification Date: 05/19/2021  
Signature Name/Title: RAHIM MANIYANI MGR  
Signature Type Role: LEGAL AUTH REP OWNER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONGRESS CHEVRON (Continued)**

**U001275951**

|                                              |                      |
|----------------------------------------------|----------------------|
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 08/31/2021           |
| Reporting Method:                            | P                    |
| Tank Corrosion Protection Compliance:        | Y                    |
| Piping Corrosion Protection Compliance:      | Y                    |
| Compartment Release Detection Compliance:    | Y                    |
| Piping Release Detection Compliance:         | Y                    |
| Spill Prevention/Overfill Compliance:        | Y                    |
| Self Cert ID:                                | 72523                |
| Cert ID:                                     | 337268               |
| AI Number:                                   | 44057                |
| Self Certification Date:                     | 05/26/2020           |
| Signature Name/Title:                        | RAHIM MAJIYANI MGR   |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 08/31/2021           |
| Reporting Method:                            | P                    |
| Tank Corrosion Protection Compliance:        | Y                    |
| Piping Corrosion Protection Compliance:      | Y                    |
| Compartment Release Detection Compliance:    | Y                    |
| Piping Release Detection Compliance:         | Y                    |
| Spill Prevention/Overfill Compliance:        | Y                    |
| Self Cert ID:                                | 72523                |
| Cert ID:                                     | 320104               |
| AI Number:                                   | 44057                |
| Self Certification Date:                     | 04/04/2019           |
| Signature Name/Title:                        | RAHIM MANJIYANI MGR  |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |
| Filing Status:                               | RENEWAL              |
| Registration Self Certification Flag:        | Y                    |
| Facility Fees Self Certification Flag:       | Y                    |
| Financial Assurance Self Certification Flag: | Y                    |
| Technical Standards Self Certification Flag: | Y                    |
| Delivery Certificate Expiration Date:        | 05/31/2020           |
| Reporting Method:                            | P                    |
| Tank Corrosion Protection Compliance:        | Y                    |
| Piping Corrosion Protection Compliance:      | Y                    |
| Compartment Release Detection Compliance:    | Y                    |
| Piping Release Detection Compliance:         | Y                    |
| Spill Prevention/Overfill Compliance:        | Y                    |
| Self Cert ID:                                | 72523                |
| Cert ID:                                     | 303601               |
| AI Number:                                   | 44057                |
| Self Certification Date:                     | 05/08/2018           |
| Signature Name/Title:                        | BHAVESH SAVALIA MGR  |
| Signature Type Role:                         | LEGAL AUTH REP OWNER |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONGRESS CHEVRON (Continued)**

**U001275951**

|                                              |                         |
|----------------------------------------------|-------------------------|
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 05/31/2019              |
| Reporting Method:                            | P                       |
| Tank Corrosion Protection Compliance:        | Y                       |
| Piping Corrosion Protection Compliance:      | Y                       |
| Compartment Release Detection Compliance:    | Y                       |
| Piping Release Detection Compliance:         | Y                       |
| Spill Prevention/Overfill Compliance:        | Y                       |
| Self Cert ID:                                | 72523                   |
| Cert ID:                                     | 286718                  |
| AI Number:                                   | 44057                   |
| Self Certification Date:                     | 05/14/2017              |
| Signature Name/Title:                        | BHAVESH SAVALIA MGR     |
| Signature Type Role:                         | LEGAL AUTH REP OWNER    |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 05/31/2018              |
| Reporting Method:                            | P                       |
| Tank Corrosion Protection Compliance:        | Y                       |
| Piping Corrosion Protection Compliance:      | Y                       |
| Compartment Release Detection Compliance:    | Y                       |
| Piping Release Detection Compliance:         | Y                       |
| Spill Prevention/Overfill Compliance:        | Y                       |
| Self Cert ID:                                | 72523                   |
| Cert ID:                                     | 268495                  |
| AI Number:                                   | 44057                   |
| Self Certification Date:                     | 03/21/2016              |
| Signature Name/Title:                        | BHAVESH SAVALIA MANAGER |
| Signature Type Role:                         | LEGAL AUTH REP OWNER    |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 05/31/2017              |
| Reporting Method:                            | P                       |
| Tank Corrosion Protection Compliance:        | Y                       |
| Piping Corrosion Protection Compliance:      | Y                       |
| Compartment Release Detection Compliance:    | Y                       |
| Piping Release Detection Compliance:         | Y                       |
| Spill Prevention/Overfill Compliance:        | Y                       |
| Self Cert ID:                                | 72523                   |
| Cert ID:                                     | 253156                  |
| AI Number:                                   | 44057                   |
| Self Certification Date:                     | 05/12/2015              |
| Signature Name/Title:                        | BHAVESH SAVALIA MGR     |
| Signature Type Role:                         | LEGAL AUTH REP OWNER    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONGRESS CHEVRON (Continued)**

**U001275951**

|                                              |                         |
|----------------------------------------------|-------------------------|
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 05/31/2016              |
| Reporting Method:                            | P                       |
| Tank Corrosion Protection Compliance:        | Y                       |
| Piping Corrosion Protection Compliance:      | Y                       |
| Compartment Release Detection Compliance:    | Y                       |
| Piping Release Detection Compliance:         | Y                       |
| Spill Prevention/Overfill Compliance:        | Y                       |
| Self Cert ID:                                | 72523                   |
| Cert ID:                                     | 236032                  |
| AI Number:                                   | 44057                   |
| Self Certification Date:                     | 04/28/2014              |
| Signature Name/Title:                        | BHAVESH SAVALIA MANAGER |
| Signature Type Role:                         | LEGAL AUTH REP OWNER    |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 05/31/2015              |
| Reporting Method:                            | P                       |
| Tank Corrosion Protection Compliance:        | Y                       |
| Piping Corrosion Protection Compliance:      | Y                       |
| Compartment Release Detection Compliance:    | Y                       |
| Piping Release Detection Compliance:         | Y                       |
| Spill Prevention/Overfill Compliance:        | Y                       |
| Self Cert ID:                                | 72523                   |
| Cert ID:                                     | 221107                  |
| AI Number:                                   | 44057                   |
| Self Certification Date:                     | 06/06/2013              |
| Signature Name/Title:                        | BHAVESH SAVALIA MGR     |
| Signature Type Role:                         | LEGAL AUTH REP OWNER    |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 05/31/2014              |
| Reporting Method:                            | P                       |
| Tank Corrosion Protection Compliance:        | Y                       |
| Piping Corrosion Protection Compliance:      | Y                       |
| Compartment Release Detection Compliance:    | Y                       |
| Piping Release Detection Compliance:         | Y                       |
| Spill Prevention/Overfill Compliance:        | Y                       |
| Self Cert ID:                                | 72523                   |
| Cert ID:                                     | 93414                   |
| AI Number:                                   | 44057                   |
| Self Certification Date:                     | 07/31/2012              |
| Signature Name/Title:                        | DOUG STATON GM          |
| Signature Type Role:                         | LEGAL AUTH REP OWNER    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONGRESS CHEVRON (Continued)**

**U001275951**

|                                              |                         |
|----------------------------------------------|-------------------------|
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 08/31/2013              |
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |
| Self Cert ID:                                | 72523                   |
| Cert ID:                                     | 93413                   |
| AI Number:                                   | 44057                   |
| Self Certification Date:                     | 07/28/2011              |
| Signature Name/Title:                        | DOUG STATON GENERAL MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER    |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 08/31/2012              |
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |
| Self Cert ID:                                | 72523                   |
| Cert ID:                                     | 93412                   |
| AI Number:                                   | 44057                   |
| Self Certification Date:                     | 08/19/2010              |
| Signature Name/Title:                        | DOUG STATON GM          |
| Signature Type Role:                         | LEGAL AUTH REP OWNER    |
| Filing Status:                               | RENEWAL                 |
| Registration Self Certification Flag:        | Y                       |
| Facility Fees Self Certification Flag:       | Y                       |
| Financial Assurance Self Certification Flag: | Y                       |
| Technical Standards Self Certification Flag: | Y                       |
| Delivery Certificate Expiration Date:        | 08/31/2011              |
| Reporting Method:                            | Not reported            |
| Tank Corrosion Protection Compliance:        | Not reported            |
| Piping Corrosion Protection Compliance:      | Not reported            |
| Compartment Release Detection Compliance:    | Not reported            |
| Piping Release Detection Compliance:         | Not reported            |
| Spill Prevention/Overfill Compliance:        | Not reported            |
| Self Cert ID:                                | 72523                   |
| Cert ID:                                     | 93411                   |
| AI Number:                                   | 44057                   |
| Self Certification Date:                     | 09/01/2009              |
| Signature Name/Title:                        | DOUG STATON GM          |
| Signature Type Role:                         | LEGAL AUTH REP OWNER    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONGRESS CHEVRON (Continued)**

**U001275951**

Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2010  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 72523  
Cert ID: 93410  
AI Number: 44057  
Self Certification Date: 08/01/2008  
Signature Name/Title: DOUG STATON GM  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2009  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 72523  
Cert ID: 93409  
AI Number: 44057  
Self Certification Date: 08/28/2007  
Signature Name/Title: DOUG STATON GM  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2008  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 72523  
Cert ID: 93408  
AI Number: 44057  
Self Certification Date: 08/31/2006  
Signature Name/Title: DOUG STATON GENERAL MANAGER  
Signature Type Role: LEGAL AUTH REP OWNER



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONGRESS CHEVRON (Continued)**

**U001275951**

|                                              |                                |
|----------------------------------------------|--------------------------------|
| Filing Status:                               | RENEWAL                        |
| Registration Self Certification Flag:        | Y                              |
| Facility Fees Self Certification Flag:       | Y                              |
| Financial Assurance Self Certification Flag: | Y                              |
| Technical Standards Self Certification Flag: | Y                              |
| Delivery Certificate Expiration Date:        | 08/31/2007                     |
| Reporting Method:                            | Not reported                   |
| Tank Corrosion Protection Compliance:        | Not reported                   |
| Piping Corrosion Protection Compliance:      | Not reported                   |
| Compartment Release Detection Compliance:    | Not reported                   |
| Piping Release Detection Compliance:         | Not reported                   |
| Spill Prevention/Overfill Compliance:        | Not reported                   |
| Self Cert ID:                                | 72523                          |
| Cert ID:                                     | 93407                          |
| AI Number:                                   | 44057                          |
| Self Certification Date:                     | 07/07/2005                     |
| Signature Name/Title:                        | DOUG STATON GEN MGR            |
| Signature Type Role:                         | LEGAL AUTH REP OWNER           |
| Filing Status:                               | RENEWAL                        |
| Registration Self Certification Flag:        | Y                              |
| Facility Fees Self Certification Flag:       | Y                              |
| Financial Assurance Self Certification Flag: | Y                              |
| Technical Standards Self Certification Flag: | Y                              |
| Delivery Certificate Expiration Date:        | 08/31/2006                     |
| Reporting Method:                            | Not reported                   |
| Tank Corrosion Protection Compliance:        | Not reported                   |
| Piping Corrosion Protection Compliance:      | Not reported                   |
| Compartment Release Detection Compliance:    | Not reported                   |
| Piping Release Detection Compliance:         | Not reported                   |
| Spill Prevention/Overfill Compliance:        | Not reported                   |
| Self Cert ID:                                | 72523                          |
| Cert ID:                                     | 93406                          |
| AI Number:                                   | 44057                          |
| Self Certification Date:                     | 07/07/2004                     |
| Signature Name/Title:                        | DOUGLAS STATON GENERAL MANAGER |
| Signature Type Role:                         | LEGAL AUTH REP OWNER           |
| Filing Status:                               | RENEWAL                        |
| Registration Self Certification Flag:        | Y                              |
| Facility Fees Self Certification Flag:       | Y                              |
| Financial Assurance Self Certification Flag: | Y                              |
| Technical Standards Self Certification Flag: | Y                              |
| Delivery Certificate Expiration Date:        | 08/31/2005                     |
| Reporting Method:                            | Not reported                   |
| Tank Corrosion Protection Compliance:        | Not reported                   |
| Piping Corrosion Protection Compliance:      | Not reported                   |
| Compartment Release Detection Compliance:    | Not reported                   |
| Piping Release Detection Compliance:         | Not reported                   |
| Spill Prevention/Overfill Compliance:        | Not reported                   |
| Self Cert ID:                                | 72523                          |
| Cert ID:                                     | 93405                          |
| AI Number:                                   | 44057                          |
| Self Certification Date:                     | 08/11/2003                     |
| Signature Name/Title:                        | DOUGLAS STATON GEN MGR         |
| Signature Type Role:                         | LEGAL AUTH REP OWNER           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONGRESS CHEVRON (Continued)**

**U001275951**

Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2004  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 72523  
Cert ID: 93404  
AI Number: 44057  
Self Certification Date: 09/10/2002  
Signature Name/Title: DOUGLAS STATON SALES MGR  
Signature Type Role: LEGAL AUTH REP OPERATOR  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2003  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 72523  
Cert ID: 93403  
AI Number: 44057  
Self Certification Date: 11/19/2001  
Signature Name/Title: DOUG STATON SALES MGR  
Signature Type Role: OWNER  
Filing Status: INITIAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 08/31/2002  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Tank:  
Install Date: 01/01/1985  
Tank Registration Date: 11/18/1986  
Number of Compartments: 1  
Tank Capacity: 8000  
Tank Singlewall: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CONGRESS CHEVRON (Continued)

U001275951

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 115835              |
| Facility ID:                                               | 72523               |
| Ai Number:                                                 | 44057               |
| Tank Id:                                                   | 1A                  |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 05/14/1991          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | N                   |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N                   |
| PCPMeth(Isolated Open Area/2nd Containment):               | N                   |
| PCPM (Dual Protected):                                     | N                   |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N                   |
| Tank Corr Prot Compliance Flag:                            | N                   |
| Piping Corr Prot Compliance Flag:                          | N                   |
| Tank Corrosion Prot Variance:                              | N                   |
| Piping Corrosion Prot Variance:                            | N                   |
| Temp Out Of Service Compliance:                            | N                   |
| Technical Compliance Flag:                                 | N                   |
| Tank Tested Flag:                                          | N                   |
| Installation Signature Date:                               | Not reported        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CONGRESS CHEVRON (Continued)

U001275951

Compartment Records:

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 1A           |
| Tank Capacity:                                    | 8000         |
| UST Comprt ID:                                    | 103115       |
| UST ID:                                           | 115835       |
| AI Number:                                        | 44057        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | GASOLINE     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | N            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

|                         |            |
|-------------------------|------------|
| Install Date:           | 06/26/2001 |
| Tank Registration Date: | 11/20/2001 |
| Number of Compartments: | 1          |
| Tank Capacity:          | 20000      |
| Tank Singlewall:        | N          |
| Tank Doublewall:        | Y          |
| Pipe Type:              | P          |
| UST ID:                 | 198837     |
| Facility ID:            | 72523      |
| AI Number:              | 44057      |
| Tank Id:                | 1          |
| Tank Status (Current):  | IN USE     |
| Tank Status Date:       | 06/26/2001 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CONGRESS CHEVRON (Continued)

U001275951

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Empty:                                                     | N               |
| Tank Regulatory Status:                                    | FULLY REGULATED |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported    |
| Piping Design (Single Wall):                               | N               |
| Piping Design (Double Wall):                               | Y               |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N               |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N               |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N               |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N               |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N               |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N               |
| Tank Material (Steel):                                     | N               |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y               |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N               |
| Tank Mat(Concrete):                                        | N               |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N               |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N               |
| Piping Material (Steel):                                   | N               |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y               |
| Piping Mat(Concrete):                                      | N               |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N               |
| Piping Mat(Nonmetallic Flex Piping):                       | N               |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N               |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N               |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N               |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N               |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | Y               |
| TCPM(Cathodic Prot-FacInstallation):                       | N               |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N               |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N               |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y               |
| TCPM(Ext Nonmetallic Jacket):                              | N               |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N               |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | Y               |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N               |
| PCPM(Cathodic Prot-Field Install):                         | N               |
| PCPMethod (FRP Tank Or Piping(Noncorrodible):              | Y               |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N               |
| PCPMeth(Isolated Open Area/2nd Containment):               | N               |
| PCPM (Dual Protected):                                     | N               |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N               |
| Tank Corr Prot Compliance Flag:                            | Y               |
| Piping Corr Prot Compliance Flag:                          | Y               |
| Tank Corrosion Prot Variance:                              | N               |
| Piping Corrosion Prot Variance:                            | N               |
| Temp Out Of Service Compliance:                            | N               |
| Technical Compliance Flag:                                 | N               |
| Tank Tested Flag:                                          | Y               |
| Installation Signature Date:                               | 11/15/2001      |
| Compartment Records:                                       |                 |
| Tank ID:                                                   | 1               |
| Tank Capacity:                                             | 20000           |
| UST Comprt ID:                                             | 103116          |
| UST ID:                                                    | 198837          |
| AI Number:                                                 | 44057           |
| Compartment ID:                                            | A               |
| Substance Stored1:                                         | GASOLINE        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CONGRESS CHEVRON (Continued)

U001275951

|                                                   |                  |
|---------------------------------------------------|------------------|
| Substance Stored2:                                | Not reported     |
| Substance Stored3:                                | Not reported     |
| CompartmentReleaseDetectionMethod(Vapor):         | N                |
| CRDM(GW Monitoring):                              | N                |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N                |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y                |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | Y                |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N                |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | Y                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | Y                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | N                |
| SOPE(FlowRestrictorValue:                         | Y                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | 06/26/2001       |
| Install Date:                                     | 06/26/2001       |
| Tank Registration Date:                           | 11/20/2001       |
| Number of Compartments:                           | 2                |
| Tank Capacity:                                    | 20000            |
| Tank Singlewall:                                  | N                |
| Tank Doublewall:                                  | Y                |
| Pipe Type:                                        | P                |
| UST ID:                                           | 198838           |
| Facility ID:                                      | 72523            |
| Ai Number:                                        | 44057            |
| Tank Id:                                          | 2                |
| Tank Status (Current):                            | IN USE           |
| Tank Status Date:                                 | 06/26/2001       |
| Empty:                                            | N                |
| Tank Regulatory Status:                           | FULLY REGULATED  |
| Tank Int Prot (Internal Tank Lining Date):        | Not reported     |
| Piping Design (Single Wall):                      | N                |
| Piping Design (Double Wall):                      | Y                |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):      | N                |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):  | N                |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):     | N                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CONGRESS CHEVRON (Continued)

U001275951

|                                                            |              |
|------------------------------------------------------------|--------------|
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | N            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | Y            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | Y            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | Y            |
| Piping Corr Prot Compliance Flag:                          | Y            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | Y            |
| Installation Signature Date:                               | 11/15/2001   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 2            |
| Tank Capacity:                                             | 12000        |
| UST Comprt ID:                                             | 103117       |
| UST ID:                                                    | 198838       |
| AI Number:                                                 | 44057        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | Y            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | Y            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CONGRESS CHEVRON (Continued)

U001275951

|                                                   |                  |
|---------------------------------------------------|------------------|
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N                |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N                |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N                |
| PRDM(Groundwater Monitoring):                     | N                |
| PRDM(Monitoring Sec Containment Barrier):         | N                |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | Y                |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | Y                |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y                |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N                |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y                |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N                |
| PRDM(Exempt System Suction:                       | N                |
| Spill Overfill Prevention Equip(SOPE):            | Y                |
| SOPE(Spill Cont/Bucket/Sump):                     | Y                |
| SOPE(DelShut-Off Valve ):                         | N                |
| SOPE(FlowRestrictorValue:                         | Y                |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y                |
| SOPE(N/A Deliveries To Tank<=25G):                | N                |
| Compartment Release Det Compliance Flag:          | Y                |
| Piping Release Detection Compliance Flag ):       | Y                |
| Spill/OverfillPreventionCompliance Flag:          | Y                |
| Compartment Release Detection Variance:           | N                |
| Piping Release Detection Variance:                | N                |
| Spill And Overfill Prevention Variance:           | N                |
| Stage I Vapor Recovery:                           | TWO POINT SYSTEM |
| Stage 1 Installation Date:                        | 06/26/2001       |

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 2            |
| Tank Capacity:                                    | 8000         |
| UST Comprt ID:                                    | 103118       |
| UST ID:                                           | 198838       |
| AI Number:                                        | 44057        |
| Compartment ID:                                   | B            |
| Substance Stored1:                                | DIESEL       |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | Y            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | Y            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | Y            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | Y            |
| SOPE(Spill Cont/Bucket/Sump):                     | Y            |
| SOPE(DelShut-Off Valve ):                         | N            |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONGRESS CHEVRON (Continued)**

**U001275951**

SOPE(FlowRestrictorValue: Y  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: Y  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: TWO POINT SYSTEM  
Stage 1 Installation Date: 06/26/2001

Contractor, Consultant and Installer:

Cont/Cons/Installer ID: 29970  
UST ID: 198838  
NOC ID: Not reported  
AI Number: 44057  
Type Of Contact: CONTRACTOR  
Contractor CRP Number Or Installer ILP Number: CRP001249  
Company Name: precision Fuels, Inc  
Representative Name: Not reported  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: Not reported  
Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

Cont/Cons/Installer ID: 29969  
UST ID: 198837  
NOC ID: Not reported  
AI Number: 44057  
Type Of Contact: CONTRACTOR  
Contractor CRP Number Or Installer ILP Number: CRP001249  
Company Name: precision Fuels, Inc  
Representative Name: Not reported  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: Not reported  
Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONGRESS CHEVRON (Continued)**

**U001275951**

Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

Cont/Cons/Installer ID: 45133  
UST ID: 198837  
NOC ID: Not reported  
AI Number: 44057  
Type Of Contact: INSTALLER  
Contractor CRP Number Or Installer ILP Number: ILP001815  
Company Name: Not reported  
Representative Name: NEIL SMITH  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: Not reported  
Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

Cont/Cons/Installer ID: 45134  
UST ID: 198838  
NOC ID: Not reported  
AI Number: 44057  
Type Of Contact: INSTALLER  
Contractor CRP Number Or Installer ILP Number: ILP001815  
Company Name: Not reported  
Representative Name: NEIL SMITH  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
Mailing Foreign Postal Code: Not reported  
Mailing County Code: Not reported  
Phone Number Country Code: Not reported  
Phone Number Area Code: Not reported  
Phone Number: Not reported  
Phone Number Extension: Not reported  
Fax Number Country Code: Not reported  
Fax Number Area Code: Not reported  
Fax Number: Not reported  
Email Address: Not reported

Facility Billing Contacts:  
Contact Organization Name: SUNSET MANAGEMENT LLC  
Contact Mailing Address (Delivery): 3909 S CONGRESS AVE  
Contact Mailing Address (Internal Delivery): Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONGRESS CHEVRON (Continued)**

**U001275951**

|                                 |                       |
|---------------------------------|-----------------------|
| Contact Mailing City/State/Zip: | AUSTIN, TX 78704 7219 |
| Phone Number/Ext:               | 512 3850510/0         |
| Contact Fax Number/Ext:         | /                     |
| Contact Email Address:          | Not reported          |
| Contact Address Deliverable:    | Y                     |
| Facility ID:                    | 72523                 |
| Additional ID:                  | 9108872002139         |
| Princ ID:                       | 143482402013162       |
| AI Number:                      | 44057                 |
| Facility Name:                  | CONGRESS CHEVRON      |
| AR Number:                      | 81758                 |
| AR UST Number Suffix:           | Not reported          |
| AR AST Number Suffix:           | U                     |
| Contact Name/Title:             | RAHIM MANJIYANI/      |

**ASBESTOS:**

|                                        |                             |
|----------------------------------------|-----------------------------|
| Name:                                  | CONGRESS CHEVRON            |
| Address:                               | 3909 S CONGRESS AVE         |
| City,State,Zip:                        | AUSTIN, TX 78704            |
| Date of inspection:                    | 02/27/2013                  |
| Reason for Inspection:                 | Routine                     |
| Violation:                             | No                          |
| Complaint Date:                        | Not reported                |
| Notification Number:                   | Not reported                |
| ASB Priority:                          | Not reported                |
| PIF State:                             | Not reported                |
| Detained:                              | Not reported                |
| Product Name:                          | Not reported                |
| Time Spent:                            | 0.5                         |
| Travel Time:                           | 0.1                         |
| Mileage:                               | 0.3                         |
| Reg:                                   | 07                          |
| Init:                                  | EJ                          |
| Seq:                                   | 06                          |
| Facility Type:                         | Abusable Volatile Chemicals |
| Inspector Name:                        | Eddie Jackson               |
| Date Report Received:                  | 03/04/2013                  |
| Date Routed by Supervisor:             | 03/04/2013                  |
| Date Routed to PSQA:                   | 03/05/2013                  |
| Date Reviewed by PSQA:                 | Not reported                |
| Date Routed by Supervisor1:            | Not reported                |
| Date Rtn'd to Inspector Corrections:   | Not reported                |
| Date Rcv'd Back:                       | Not reported                |
| Date Rtn'd to Inspector Corrections2:  | Not reported                |
| Date Rcv'd Back 2:                     | Not reported                |
| Date Rtn'd to Inspector Corrections 3: | Not reported                |
| Date Rcv'd Back 3:                     | Not reported                |
| Notification Status:                   | Not reported                |
| Amendo:                                | Not reported                |
| Notification Work Type:                | Not reported                |
| Notification Type:                     | Not reported                |
| Work Type Flag:                        | Not reported                |
| Certification Statement Date:          | Not reported                |
| Certification Statement Phone:         | Not reported                |
| Is The Facility a School or K-12?:     | Not reported                |
| Region:                                | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONGRESS CHEVRON (Continued)**

**U001275951**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Priority:                                    | Not reported                |
| ARU:                                         | Not reported                |
| Is this a phased abatement project?:         | Not reported                |
| Ordered:                                     | Not reported                |
| Is This Project an Emergency?:               | Not reported                |
| Is Building Occupied?:                       | Not reported                |
| High Profile:                                | Not reported                |
| Ref Method:                                  | Not reported                |
| Analytical Method:                           | Not reported                |
| Start Date:                                  | Not reported                |
| Client Code:                                 | Not reported                |
| Client Name:                                 | Not reported                |
| License Number:                              | Not reported                |
| File Number:                                 | Not reported                |
| License Status Description:                  | Not reported                |
| Expiration Date:                             | Not reported                |
| Original Date:                               | Not reported                |
| Rank Effective Date:                         | Not reported                |
| Mod Code:                                    | Not reported                |
| Area:                                        | Not reported                |
| Staff Operator ID:                           | Not reported                |
| Inspection Number:                           | Not reported                |
| Inspection Status:                           | Not reported                |
| Disposition:                                 | Not reported                |
| Inspection Class Descriptio:                 | Not reported                |
| Inspection Secondary Class Code:             | Not reported                |
| Inspection Secondary Class Code Description: | Not reported                |
| Results:                                     | Not reported                |
| Inspection Number Grade:                     | Not reported                |
| Name:                                        | MR ZIP                      |
| Address:                                     | 3909 S CONGRESS AVE         |
| City,State,Zip:                              | AUSTIN, TX 78704            |
| Date of inspection:                          | 03/20/2014                  |
| Reason for Inspection:                       | Routine                     |
| Violation:                                   | Yes                         |
| Complaint Date:                              | Not reported                |
| Notification Number:                         | Not reported                |
| ASB Priority:                                | Not reported                |
| PIF State:                                   | Not reported                |
| Detained:                                    | Not reported                |
| Product Name:                                | Not reported                |
| Time Spent:                                  | 0.5                         |
| Travel Time:                                 | 0.2                         |
| Mileage:                                     | 3.3                         |
| Reg:                                         | 07                          |
| Init:                                        | EJ                          |
| Seq:                                         | 01                          |
| Facility Type:                               | Abusable Volatile Chemicals |
| Inspector Name:                              | Eddie Jackson               |
| Date Report Received:                        | 03/24/2014                  |
| Date Routed by Supervisor:                   | 03/24/2014                  |
| Date Routed to PSQA:                         | 03/25/2014                  |
| Date Reviewed by PSQA:                       | Not reported                |
| Date Routed by Supervisor1:                  | Not reported                |
| Date Rtned to Inspector Corrections:         | Not reported                |
| Date Rcvd Back:                              | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONGRESS CHEVRON (Continued)**

**U001275951**

|                                              |              |
|----------------------------------------------|--------------|
| Date Rtn'd to Inspector Corrections2:        | Not reported |
| Date Rcv'd Back 2:                           | Not reported |
| Date Rtn'd to Inspector Corrections 3:       | Not reported |
| Date Rcv'd Back 3:                           | Not reported |
| Notification Status:                         | Not reported |
| Amendo:                                      | Not reported |
| Notification Work Type:                      | Not reported |
| Notification Type:                           | Not reported |
| Work Type Flag:                              | Not reported |
| Certification Statement Date:                | Not reported |
| Certification Statement Phone:               | Not reported |
| Is The Facility a School or K-12?:           | Not reported |
| Region:                                      | Not reported |
| Priority:                                    | Not reported |
| ARU:                                         | Not reported |
| Is this a phased abatement project?:         | Not reported |
| Ordered:                                     | Not reported |
| Is This Project an Emergency?:               | Not reported |
| Is Building Occupied?:                       | Not reported |
| High Profile:                                | Not reported |
| Ref Method:                                  | Not reported |
| Analytical Method:                           | Not reported |
| Start Date:                                  | Not reported |
| Client Code:                                 | Not reported |
| Client Name:                                 | Not reported |
| License Number:                              | Not reported |
| File Number:                                 | Not reported |
| License Status Description:                  | Not reported |
| Expiration Date:                             | Not reported |
| Original Date:                               | Not reported |
| Rank Effective Date:                         | Not reported |
| Mod Code:                                    | Not reported |
| Area:                                        | Not reported |
| Staff Operator ID:                           | Not reported |
| Inspection Number:                           | Not reported |
| Inspection Status:                           | Not reported |
| Disposition:                                 | Not reported |
| Inspection Class Descriptio:                 | Not reported |
| Inspection Secondary Class Code:             | Not reported |
| Inspection Secondary Class Code Description: | Not reported |
| Results:                                     | Not reported |
| Inspection Number Grade:                     | Not reported |

**ENFORCEMENT:**

|                                          |                   |
|------------------------------------------|-------------------|
| Name:                                    | CONGRESS CHEVRON  |
| Address:                                 | Not reported      |
| City,State,Zip:                          | TX                |
| Unique TCEQ Ref Number Of Customer:      | CN600246607       |
| Unique TCEQ Ref Number Of Reg. Entity:   | RN102264629       |
| Contact Person For The Reg. Entity:      | DOUG STATON       |
| Owner/operator Of A Regulated Entity:    | DON A STEWART INC |
| Regulated Entity Associated With An NOV: | RETAIL            |
| Org Title Of The Contact Person:         | GENERAL MANAGER   |
| Physical Location:                       | Not reported      |
| Near City:                               | Not reported      |
| Investigation Number:                    | Not reported      |
| Status Code:                             | Not reported      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONGRESS CHEVRON (Continued)**

**U001275951**

|                                           |                                                                                                                                                                                              |
|-------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Status Date:                              | Not reported                                                                                                                                                                                 |
| Violation Tracking Number:                | Not reported                                                                                                                                                                                 |
| Violation Category:                       | Not reported                                                                                                                                                                                 |
| Nov ID:                                   | Not reported                                                                                                                                                                                 |
| Role Code:                                | Not reported                                                                                                                                                                                 |
| Date Notice Of Violation Issued:          | 03/24/2006                                                                                                                                                                                   |
| Description 1:                            | Failure to ensure that each vapor balance system vent line is equipped with a pressure-vacuum relief valve set to open at a pressure of no more than eight ounces per square inch (3.4 kPa). |
| Description 2:                            | On October 3, 2006, Mr. Doug Staton faxed a copy of an invoice, indicating Don A. Stewart, Inc. purchased ten pressure/vacuum vent caps, to the Austin Region Office.                        |
| Category of the NOV:                      | Moderate                                                                                                                                                                                     |
| Method Of Notice Issuance:                | WRITTEN                                                                                                                                                                                      |
| TCEQ Prog Area Monitoring Violation:      | WASTE                                                                                                                                                                                        |
| TCEQ Rule Number Cited For The Violation: | 115.222(6)                                                                                                                                                                                   |
| Status Of The NOV:                        | RESOLVED                                                                                                                                                                                     |
| Investigation:                            | Not reported                                                                                                                                                                                 |
| Investigation ID:                         | Not reported                                                                                                                                                                                 |
| Regulated Entity ID:                      | Not reported                                                                                                                                                                                 |
| Date of Notice Enforcement:               | Not reported                                                                                                                                                                                 |
| Violation Date:                           | Not reported                                                                                                                                                                                 |
| Rejected:                                 | Not reported                                                                                                                                                                                 |
| Type Code:                                | Not reported                                                                                                                                                                                 |
| Date Resolved:                            | Not reported                                                                                                                                                                                 |
| Assessed Amount:                          | Not reported                                                                                                                                                                                 |
| Deferred Amount:                          | Not reported                                                                                                                                                                                 |
| Payable Amount:                           | Not reported                                                                                                                                                                                 |
| Supplemental Env Project Offset Amount:   | Not reported                                                                                                                                                                                 |
| Nov Type:                                 | Not reported                                                                                                                                                                                 |
| Name:                                     | CONGRESS CHEVRON                                                                                                                                                                             |
| Address:                                  | 3909 S CONGRESS AVE                                                                                                                                                                          |
| City,State,Zip:                           | AUSTIN, TX 78704-7219                                                                                                                                                                        |
| Unique TCEQ Ref Number Of Customer:       | CN604338228                                                                                                                                                                                  |
| Unique TCEQ Ref Number Of Reg. Entity:    | RN102264629                                                                                                                                                                                  |
| Contact Person For The Reg. Entity:       | Not reported                                                                                                                                                                                 |
| Owner/operator Of A Regulated Entity:     | SUNSET MANAGEMENT LLC                                                                                                                                                                        |
| Regulated Entity Associated With An NOV:  | RETAIL                                                                                                                                                                                       |
| Org Title Of The Contact Person:          | Not reported                                                                                                                                                                                 |
| Physical Location:                        | Not reported                                                                                                                                                                                 |
| Near City:                                | Not reported                                                                                                                                                                                 |
| Investigation Number:                     | 000000001557546                                                                                                                                                                              |
| Status Code:                              | RESOLVED                                                                                                                                                                                     |
| Status Date:                              | Not reported                                                                                                                                                                                 |
| Violation Tracking Number:                | Not reported                                                                                                                                                                                 |
| Violation Category:                       | Not reported                                                                                                                                                                                 |
| Nov ID:                                   | 848,613,072,019,148.00                                                                                                                                                                       |
| Role Code:                                | Not reported                                                                                                                                                                                 |
| Date Notice Of Violation Issued:          | 05/30/2019                                                                                                                                                                                   |
| Description 1:                            | Failure to maintain spill prevention equipment.                                                                                                                                              |
| Description 2:                            | On July 12, 2019, an email with attachments was received by the Austin Regional Office demonstrating the violation noted during the investigation was addressed.                             |
| Category of the NOV:                      | Moderate                                                                                                                                                                                     |
| Method Of Notice Issuance:                | WRITTEN                                                                                                                                                                                      |
| TCEQ Prog Area Monitoring Violation:      | Not reported                                                                                                                                                                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONGRESS CHEVRON (Continued)**

**U001275951**

TCEQ Rule Number Cited For The Violation: 34.51(b)(2)  
Status Of The NOV: APPROVED  
Investigation: 1557546  
Investigation ID: Not reported  
Regulated Entity ID: Not reported  
Date of Notice Enforcement: Not reported  
Violation Date: Not reported  
Rejected: Not reported  
Type Code: Not reported  
Date Resolved: Not reported  
Assessed Amount: Not reported  
Deferred Amount: Not reported  
Payable Amount: Not reported  
Supplemental Env Project Offset Amount: Not reported  
Nov Type: B

**TX Financial Assurance 2:**

Name: CONGRESS CHEVRON  
Address: 3909 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 72523  
Finass ID: 271626  
AI: 44057  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 03/01/2022  
Date Financial Assurance Form Rec: 08/01/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04TOP000026714  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 03/01/2023  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: CONGRESS CHEVRON  
Address: 3909 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 72523  
Finass ID: 254154  
AI: 44057  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 03/01/2021  
Date Financial Assurance Form Rec: 08/01/2022

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONGRESS CHEVRON (Continued)**

**U001275951**

Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TOP000017225  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 03/01/2022  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: CONGRESS CHEVRON  
Address: 3909 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 72523  
Finass ID: 254219  
AI: 44057  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 03/01/2021  
Date Financial Assurance Form Rec: 08/01/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04-TOP-000017225  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 03/01/2022  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: CONGRESS CHEVRON  
Address: 3909 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 72523  
Finass ID: 232132  
AI: 44057  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 03/01/2020  
Date Financial Assurance Form Rec: 08/01/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04-TOP-0000008437  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 03/01/2021  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: CONGRESS CHEVRON



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONGRESS CHEVRON (Continued)**

**U001275951**

Address: 3909 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 72523  
Finass ID: 213672  
AI: 44057  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 03/01/2019  
Date Financial Assurance Form Rec: 08/01/2022  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04-TOP-005000412  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 03/01/2020  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: CONGRESS CHEVRON  
Address: 3909 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 72523  
Finass ID: 196942  
AI: 44057  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 03/01/2018  
Date Financial Assurance Form Rec: 08/01/2022  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 800 3361336  
Policy Number: 3744320  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 03/01/2019  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: CONGRESS CHEVRON  
Address: 3909 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 72523  
Finass ID: 179691  
AI: 44057  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONGRESS CHEVRON (Continued)**

**U001275951**

Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 03/01/2017  
Date Financial Assurance Form Rec: 08/01/2022  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: Not reported  
Policy Number: 9991356  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 03/01/2018  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: CONGRESS CHEVRON  
Address: 3909 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 72523  
Finass ID: 160216  
AI: 44057  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 03/01/2016  
Date Financial Assurance Form Rec: 08/01/2022  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: Not reported  
Policy Number: 9991356  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 03/01/2017  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: CONGRESS CHEVRON  
Address: 3909 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 72523  
Finass ID: 144208  
AI: 44057  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/18/2015  
Date Financial Assurance Form Rec: 08/01/2022  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: Not reported  
Policy Number: 9990409

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONGRESS CHEVRON (Continued)**

**U001275951**

Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/18/2016  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes  
  
Name: CONGRESS CHEVRON  
Address: 3909 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 72523  
Finass ID: 127166  
AI: 44057  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/18/2014  
Date Financial Assurance Form Rec: 08/01/2022  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: Not reported  
Policy Number: 9990409  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/18/2015  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: CONGRESS CHEVRON  
Address: 3909 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 72523  
Finass ID: 127608  
AI: 44057  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/18/2014  
Date Financial Assurance Form Rec: 08/01/2022  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: Not reported  
Policy Number: 9990409  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/18/2015  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: CONGRESS CHEVRON  
Address: 3909 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONGRESS CHEVRON (Continued)**

**U001275951**

Facility ID: 72523  
Finass ID: 109556  
AI: 44057  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/18/2013  
Date Financial Assurance Form Rec: 08/01/2022  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: Not reported  
Policy Number: 9990409  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 04/18/2014  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: CONGRESS CHEVRON  
Address: 3909 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 72523  
Finass ID: 106917  
AI: 44057  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/01/2013  
Date Financial Assurance Form Rec: 08/01/2022  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: Not reported  
Policy Number: 18180  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 01/01/2014  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: CONGRESS CHEVRON  
Address: 3909 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 72523  
Finass ID: 7145  
AI: 44057  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONGRESS CHEVRON (Continued)**

**U001275951**

3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/01/2012  
Date Financial Assurance Form Rec: 08/01/2022  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 800 3361338  
Policy Number: 18180  
Coverage Amount: 1000000  
Coverage Expiration Date: 01/01/2013  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: CONGRESS CHEVRON  
Address: 3909 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 72523  
Finass ID: 55003  
AI: 44057  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/01/2011  
Date Financial Assurance Form Rec: 08/01/2022  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 800 3361338  
Policy Number: 18180  
Coverage Amount: 1000000  
Coverage Expiration Date: 01/01/2012  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Name: CONGRESS CHEVRON  
Address: 3909 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 72523  
Finass ID: 55004  
AI: 44057  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/01/2010  
Date Financial Assurance Form Rec: 08/01/2022  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 800 3361338  
Policy Number: 18180  
Coverage Amount: 1000000  
Coverage Expiration Date: 01/01/2011  
Ins Premium Pre-Paid For Entire Yr: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONGRESS CHEVRON (Continued)**

**U001275951**

Proof of Financial Assurance: No

Name: CONGRESS CHEVRON  
Address: 3909 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 72523  
Finass ID: 55005  
AI: 44057  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/01/2009  
Date Financial Assurance Form Rec: 08/01/2022  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 800 3361338  
Policy Number: 12120  
Coverage Amount: 1000000  
Coverage Expiration Date: 01/01/2010  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: CONGRESS CHEVRON  
Address: 3909 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 72523  
Finass ID: 55006  
AI: 44057  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/01/2008  
Date Financial Assurance Form Rec: 08/01/2022  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 800 3361338  
Policy Number: 12120  
Coverage Amount: 1000000  
Coverage Expiration Date: 01/01/2009  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Name: CONGRESS CHEVRON  
Address: 3909 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704  
Region: 2  
Facility ID: 72523  
Finass ID: 55007  
AI: 44057

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONGRESS CHEVRON (Continued)**

**U001275951**

Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/01/1901  
Date Financial Assurance Form Rec: 08/01/2022  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**KE1747**  
**ESE**  
**< 1/8**  
**0.032 mi.**  
**168 ft.**  
**AUSTIN ARMATURE WORKS**  
**3909 S CONGRESS AVE**  
**AUSTIN, TX**  
**Site 4 of 4 in cluster KE**

**TX HIST UST** **S128728977**  
**N/A**

**Actual:** HIST UST AUSTIN:  
**664 ft.** Name: AUSTIN ARMATURE WORKS  
**Focus Map:** Address: 3909 S CONGRESS AVE  
**14** City,State,Zip: AUSTIN, TX  
Id UST: C0261  
HID UST: Not reported  
Inspection: Not reported  
Due: Not reported

**KF1748**  
**ESE**  
**< 1/8**  
**0.032 mi.**  
**169 ft.**  
**TEXAS SCHOOL FOR THE DEAF**  
**1102 S CONGRESS AVE**  
**AUSTIN, TX 78704**  
**Site 1 of 3 in cluster KF**

**TX LPST** **U003566353**  
**TX UST** **N/A**  
**TX HIST UST**  
**TX ASBESTOS**

**Actual:** LPST:  
**499 ft.** Name: TEXAS SCHOOL FOR DEAF  
**Focus Map:** Address: 1102 S CONGRESS AVE  
**14** City,State,Zip: AUSTIN, TX 78704  
Facility ID: 0048216  
LPST Id: 108546  
Facility Location: 1102 S CONGRESS  
TCEQ Region# and City: REGION 11 - AUSTIN  
Region City: AUSTIN  
Discovered Date: 10/08/1993  
Entered Date: 10/05/1994  
Reported Date: 10/08/1993  
Closure Date: 08/31/1994  
Priority: 4.2 - NO GW IMPACT NO APPARENT THREATS OR IMPACTS TO RECEPTORS  
Program: 2 - REGION  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: The vertical extent of contamination has been defined and the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS SCHOOL FOR THE DEAF (Continued)

U003566353

assessment results document that groundwater is not affected.

**Status:** FINAL CONCURRENCE ISSUED, CASE CLOSED

Coordinators Primary: 2  
Coordinators RPR: RPR  
Responsible Party Name: Not reported  
Responsible Party Contact: TOM HAYS  
Responsible Party Address: PO BOX 13047  
Responsible Party City,St,Zip: AUSTIN, TX 78711  
Responsible Party Telephone: 512/463-3217  
Reported Date: 10/08/1993  
Case Start Date: 08/31/1994  
Reference Number: RN100691435  
Project Manager: HWELCH

UST:

Name: TEXAS SCHOOL FOR THE DEAF  
Address: 1102 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 787041728  
AI Number: 48216  
Facility Type: FLEET REFUELING  
Facility Begin Date: 04/17/1989  
Facility Status: ACTIVE  
Additional ID: 344705912002155  
Facility Exempt Status: N  
Records Off-Site: Yes  
UST Financial Assurance Required: No  
Number Of Active UST: 2  
Site Location Description: Not reported  
Site Location (Nearest City Name): Not reported  
Site Location (County Name): TRAVIS  
Site Location (Tceq Region): 11  
Site Location (Location Zip): 78704  
Contact Name/Title: NICK SULTEMEIER,MAINT MGR  
Contact Organization Name: TEXAS SCHOOL FOR THE DEAF  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Telephone: 5124625385  
Facility Contact Address Deliverable: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Signature Date On Earliest Reg Form: 01/05/2022  
Signature Name/Title On Earliest Reg Form: RICHARD BRYANT,OPERTATOR  
Application Received Date On Earliest Reg Form: 01/10/2022  
Signature Role On Earliest Reg Form: OPERATOR  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: No  
Facility Not Inspectable: No

Operator:

Princ ID: 167546612009246  
Additional ID: 344705912002155  
AI Number: 48216  
Operator CN: CN603527441  
Operator Name: TEXAS FACILITIES COMMISSION  
Operator Effective Begin Date: 09/01/2016  
Operator Type: SG



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS SCHOOL FOR THE DEAF (Continued)**

**U003566353**

|                                              |                                |
|----------------------------------------------|--------------------------------|
| Operator Role:                               | OWNOPRCON                      |
| Contact Name:                                | RICHARD BRYANT/GENERATOR TECH  |
| Contact Organization Name:                   | TEXAS FACILITIES COMMISSION    |
| Contact Mailing Address (Delivery):          | PO BOX 13047                   |
| Contact Mailing Address (Internal Delivery): | Not reported                   |
| Contact Mailing City/State/Zip:              | AUSTIN TX 78711-3047           |
| Contact Phone Country Code:                  | 1                              |
| Contact Phone Area Code:                     | 512                            |
| Contact Phone Number:                        | 9000333                        |
| Contact Phone Extension:                     | 0                              |
| Contact Fax Country Code:                    | Not reported                   |
| Contact Fax Area Code:                       | Not reported                   |
| Contact Fax Number:                          | Not reported                   |
| Contact Fax Extension:                       | Not reported                   |
| Contact Email Address:                       | RICHARD.BRYANT@TFC.STATE.TX.US |
| Contact Address Deliverable:                 | Not reported                   |

|                                              |                                |
|----------------------------------------------|--------------------------------|
| Owner:                                       |                                |
| Owner CN:                                    | CN603527441                    |
| Owner Last Name:                             | TEXAS FACILITIES COMMISSION    |
| Owner First Name:                            | Not reported                   |
| Owner Middle Name:                           | Not reported                   |
| Owner Type:                                  | SG                             |
| Contact Mailing Address (Delivery):          | PO BOX 13047                   |
| Contact Mailing Address (Internal Delivery): | Not reported                   |
| Contact Mailing City:                        | AUSTIN                         |
| Contact Mailing State:                       | TX                             |
| Contact Mailing Zip:                         | 78711                          |
| Contact Mailing Zip5:                        | 3047                           |
| Contact Phone Number/Ext:                    | 1 512 9000333/0                |
| Contact Fax Country Code:                    | Not reported                   |
| Contact Fax Number/Ext:                      | /                              |
| Contact Email Address:                       | RICHARD.BRYANT@TFC.STATE.TX.US |
| Contact Address Deliverable:                 | Not reported                   |
| Princ ID:                                    | 167546612009246                |
| Additional ID:                               | 344705912002155                |
| AI Number:                                   | 48216                          |
| Owner Effective Begin Date:                  | 09/01/2016                     |
| State Tax ID:                                | Not reported                   |
| Contact Role:                                | OWNOPRCON                      |
| Contact Name/Title:                          | RICHARD BRYANT/GENERATOR TECH  |
| Contact Organization Name:                   | TEXAS FACILITIES COMMISSION    |

|                                              |                                 |
|----------------------------------------------|---------------------------------|
| Self Certification:                          |                                 |
| Self Cert ID:                                | 79920                           |
| Cert ID:                                     | 383124                          |
| AI Number:                                   | 48216                           |
| Self Certification Date:                     | 01/09/2023                      |
| Signature Name/Title:                        | RICHARD BRYANT FACILITY MANAGER |
| Signature Type Role:                         | OPERATOR                        |
| Filing Status:                               | RENEWAL                         |
| Registration Self Certification Flag:        | Y                               |
| Facility Fees Self Certification Flag:       | Y                               |
| Financial Assurance Self Certification Flag: | Y                               |
| Technical Standards Self Certification Flag: | Y                               |
| Delivery Certificate Expiration Date:        | 02/29/2024                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS SCHOOL FOR THE DEAF (Continued)

U003566353

Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 79920  
Cert ID: 366803  
AI Number: 48216  
Self Certification Date: 01/05/2022  
Signature Name/Title: RICHARD BRYANT Opertator  
Signature Type Role: OPERATOR  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 02/28/2023  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 79920  
Cert ID: 350452  
AI Number: 48216  
Self Certification Date: 01/12/2021  
Signature Name/Title: RICHARD BRYANT FAC OPER  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 02/28/2022  
Reporting Method: P  
Tank Corrosion Protection Compliance: Y  
Piping Corrosion Protection Compliance: Y  
Compartment Release Detection Compliance: Y  
Piping Release Detection Compliance: Y  
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 79920  
Cert ID: 330338  
AI Number: 48216  
Self Certification Date: 01/02/2020  
Signature Name/Title: RICHARD BRYANT TFFA CLASS AB FAC OPR  
Signature Type Role: OPERATOR  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 02/28/2021

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS SCHOOL FOR THE DEAF (Continued)**

**U003566353**

|                                              |                                        |
|----------------------------------------------|----------------------------------------|
| Reporting Method:                            | P                                      |
| Tank Corrosion Protection Compliance:        | Y                                      |
| Piping Corrosion Protection Compliance:      | Y                                      |
| Compartment Release Detection Compliance:    | Y                                      |
| Piping Release Detection Compliance:         | Y                                      |
| Spill Prevention/Overfill Compliance:        | Y                                      |
| Self Cert ID:                                | 79920                                  |
| Cert ID:                                     | 316201                                 |
| AI Number:                                   | 48216                                  |
| Self Certification Date:                     | 02/11/2019                             |
| Signature Name/Title:                        | JEFFREY PARNELL ELECTRICIAN            |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                   |
| Filing Status:                               | RENEWAL                                |
| Registration Self Certification Flag:        | Y                                      |
| Facility Fees Self Certification Flag:       | Y                                      |
| Financial Assurance Self Certification Flag: | Y                                      |
| Technical Standards Self Certification Flag: | Y                                      |
| Delivery Certificate Expiration Date:        | 02/29/2020                             |
| Reporting Method:                            | P                                      |
| Tank Corrosion Protection Compliance:        | Y                                      |
| Piping Corrosion Protection Compliance:      | Y                                      |
| Compartment Release Detection Compliance:    | Y                                      |
| Piping Release Detection Compliance:         | Y                                      |
| Spill Prevention/Overfill Compliance:        | Y                                      |
| Self Cert ID:                                | 79920                                  |
| Cert ID:                                     | 286333                                 |
| AI Number:                                   | 48216                                  |
| Self Certification Date:                     | 05/09/2017                             |
| Signature Name/Title:                        | KEN HULIN FACILITY MAINTENANCE MANAGER |
| Signature Type Role:                         | LEGAL AUTH REP OWNER                   |
| Filing Status:                               | RENEWAL                                |
| Registration Self Certification Flag:        | Y                                      |
| Facility Fees Self Certification Flag:       | Y                                      |
| Financial Assurance Self Certification Flag: | Y                                      |
| Technical Standards Self Certification Flag: | Y                                      |
| Delivery Certificate Expiration Date:        | 02/28/2018                             |
| Reporting Method:                            | P                                      |
| Tank Corrosion Protection Compliance:        | Y                                      |
| Piping Corrosion Protection Compliance:      | Y                                      |
| Compartment Release Detection Compliance:    | Y                                      |
| Piping Release Detection Compliance:         | Y                                      |
| Spill Prevention/Overfill Compliance:        | Y                                      |
| Self Cert ID:                                | 79920                                  |
| Cert ID:                                     | 274538                                 |
| AI Number:                                   | 48216                                  |
| Self Certification Date:                     | 09/01/2016                             |
| Signature Name/Title:                        | KEN HULIN FAC MAINT MGR                |
| Signature Type Role:                         | OPERATOR                               |
| Filing Status:                               | INITIAL                                |
| Registration Self Certification Flag:        | Y                                      |
| Facility Fees Self Certification Flag:       | Y                                      |
| Financial Assurance Self Certification Flag: | Y                                      |
| Technical Standards Self Certification Flag: | Y                                      |
| Delivery Certificate Expiration Date:        | 02/28/2017                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS SCHOOL FOR THE DEAF (Continued)**

**U003566353**

|                                              |                             |
|----------------------------------------------|-----------------------------|
| Reporting Method:                            | P                           |
| Tank Corrosion Protection Compliance:        | Y                           |
| Piping Corrosion Protection Compliance:      | Y                           |
| Compartment Release Detection Compliance:    | Y                           |
| Piping Release Detection Compliance:         | Y                           |
| Spill Prevention/Overfill Compliance:        | Y                           |
| Self Cert ID:                                | 79920                       |
| Cert ID:                                     | 259385                      |
| AI Number:                                   | 48216                       |
| Self Certification Date:                     | 09/14/2015                  |
| Signature Name/Title:                        | CLAIRE BUGEN SUPERINTENDENT |
| Signature Type Role:                         | LEGAL AUTH REP OPERATOR     |
| Filing Status:                               | RENEWAL                     |
| Registration Self Certification Flag:        | Y                           |
| Facility Fees Self Certification Flag:       | Y                           |
| Financial Assurance Self Certification Flag: | Y                           |
| Technical Standards Self Certification Flag: | Y                           |
| Delivery Certificate Expiration Date:        | 09/30/2016                  |
| Reporting Method:                            | P                           |
| Tank Corrosion Protection Compliance:        | Y                           |
| Piping Corrosion Protection Compliance:      | Y                           |
| Compartment Release Detection Compliance:    | Y                           |
| Piping Release Detection Compliance:         | Y                           |
| Spill Prevention/Overfill Compliance:        | Y                           |
| Self Cert ID:                                | 79920                       |
| Cert ID:                                     | 241424                      |
| AI Number:                                   | 48216                       |
| Self Certification Date:                     | 07/31/2014                  |
| Signature Name/Title:                        | DAVID ROES MAINTENANCE MGR  |
| Signature Type Role:                         | LEGAL AUTH REP OPERATOR     |
| Filing Status:                               | RENEWAL                     |
| Registration Self Certification Flag:        | Y                           |
| Facility Fees Self Certification Flag:       | Y                           |
| Financial Assurance Self Certification Flag: | Y                           |
| Technical Standards Self Certification Flag: | Y                           |
| Delivery Certificate Expiration Date:        | 09/30/2015                  |
| Reporting Method:                            | P                           |
| Tank Corrosion Protection Compliance:        | Y                           |
| Piping Corrosion Protection Compliance:      | Y                           |
| Compartment Release Detection Compliance:    | Y                           |
| Piping Release Detection Compliance:         | Y                           |
| Spill Prevention/Overfill Compliance:        | Y                           |
| Self Cert ID:                                | 79920                       |
| Cert ID:                                     | 227023                      |
| AI Number:                                   | 48216                       |
| Self Certification Date:                     | 08/05/2013                  |
| Signature Name/Title:                        | DAVID ROES MAINT MGR        |
| Signature Type Role:                         | OWNER                       |
| Filing Status:                               | RENEWAL                     |
| Registration Self Certification Flag:        | Y                           |
| Facility Fees Self Certification Flag:       | Y                           |
| Financial Assurance Self Certification Flag: | Y                           |
| Technical Standards Self Certification Flag: | Y                           |
| Delivery Certificate Expiration Date:        | 09/30/2014                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS SCHOOL FOR THE DEAF (Continued)**

**U003566353**

|                                              |                           |
|----------------------------------------------|---------------------------|
| Reporting Method:                            | P                         |
| Tank Corrosion Protection Compliance:        | Y                         |
| Piping Corrosion Protection Compliance:      | Y                         |
| Compartment Release Detection Compliance:    | Y                         |
| Piping Release Detection Compliance:         | Y                         |
| Spill Prevention/Overfill Compliance:        | Y                         |
| Self Cert ID:                                | 79920                     |
| Cert ID:                                     | 128225                    |
| AI Number:                                   | 48216                     |
| Self Certification Date:                     | 07/26/2012                |
| Signature Name/Title:                        | DAVID ROES MAINT MGR      |
| Signature Type Role:                         | OWNER                     |
| Filing Status:                               | RENEWAL                   |
| Registration Self Certification Flag:        | Y                         |
| Facility Fees Self Certification Flag:       | Y                         |
| Financial Assurance Self Certification Flag: | Y                         |
| Technical Standards Self Certification Flag: | Y                         |
| Delivery Certificate Expiration Date:        | 09/30/2013                |
| Reporting Method:                            | Not reported              |
| Tank Corrosion Protection Compliance:        | Not reported              |
| Piping Corrosion Protection Compliance:      | Not reported              |
| Compartment Release Detection Compliance:    | Not reported              |
| Piping Release Detection Compliance:         | Not reported              |
| Spill Prevention/Overfill Compliance:        | Not reported              |
| Self Cert ID:                                | 79920                     |
| Cert ID:                                     | 128224                    |
| AI Number:                                   | 48216                     |
| Self Certification Date:                     | 08/02/2011                |
| Signature Name/Title:                        | DAVID ROES MAINT MGR      |
| Signature Type Role:                         | OWNER                     |
| Filing Status:                               | RENEWAL                   |
| Registration Self Certification Flag:        | Y                         |
| Facility Fees Self Certification Flag:       | Y                         |
| Financial Assurance Self Certification Flag: | Y                         |
| Technical Standards Self Certification Flag: | Y                         |
| Delivery Certificate Expiration Date:        | 09/30/2012                |
| Reporting Method:                            | Not reported              |
| Tank Corrosion Protection Compliance:        | Not reported              |
| Piping Corrosion Protection Compliance:      | Not reported              |
| Compartment Release Detection Compliance:    | Not reported              |
| Piping Release Detection Compliance:         | Not reported              |
| Spill Prevention/Overfill Compliance:        | Not reported              |
| Self Cert ID:                                | 79920                     |
| Cert ID:                                     | 128223                    |
| AI Number:                                   | 48216                     |
| Self Certification Date:                     | 09/13/2010                |
| Signature Name/Title:                        | MICHAEL WALTERS PLANT MGR |
| Signature Type Role:                         | OWNER                     |
| Filing Status:                               | RENEWAL                   |
| Registration Self Certification Flag:        | Y                         |
| Facility Fees Self Certification Flag:       | Y                         |
| Financial Assurance Self Certification Flag: | Y                         |
| Technical Standards Self Certification Flag: | Y                         |
| Delivery Certificate Expiration Date:        | 09/30/2011                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS SCHOOL FOR THE DEAF (Continued)**

**U003566353**

|                                              |                               |
|----------------------------------------------|-------------------------------|
| Reporting Method:                            | Not reported                  |
| Tank Corrosion Protection Compliance:        | Not reported                  |
| Piping Corrosion Protection Compliance:      | Not reported                  |
| Compartment Release Detection Compliance:    | Not reported                  |
| Piping Release Detection Compliance:         | Not reported                  |
| Spill Prevention/Overfill Compliance:        | Not reported                  |
| Self Cert ID:                                | 79920                         |
| Cert ID:                                     | 128222                        |
| AI Number:                                   | 48216                         |
| Self Certification Date:                     | 08/13/2009                    |
| Signature Name/Title:                        | MICHAEL WALTERS PLANT MGR     |
| Signature Type Role:                         | OWNER                         |
| Filing Status:                               | RENEWAL                       |
| Registration Self Certification Flag:        | Y                             |
| Facility Fees Self Certification Flag:       | Y                             |
| Financial Assurance Self Certification Flag: | Y                             |
| Technical Standards Self Certification Flag: | Y                             |
| Delivery Certificate Expiration Date:        | 09/30/2010                    |
| Reporting Method:                            | Not reported                  |
| Tank Corrosion Protection Compliance:        | Not reported                  |
| Piping Corrosion Protection Compliance:      | Not reported                  |
| Compartment Release Detection Compliance:    | Not reported                  |
| Piping Release Detection Compliance:         | Not reported                  |
| Spill Prevention/Overfill Compliance:        | Not reported                  |
| Self Cert ID:                                | 79920                         |
| Cert ID:                                     | 128221                        |
| AI Number:                                   | 48216                         |
| Self Certification Date:                     | 08/27/2008                    |
| Signature Name/Title:                        | MICHAEL WALTERS PLANT MANAGER |
| Signature Type Role:                         | LEGAL AUTH REP OWNER          |
| Filing Status:                               | RENEWAL                       |
| Registration Self Certification Flag:        | Y                             |
| Facility Fees Self Certification Flag:       | Y                             |
| Financial Assurance Self Certification Flag: | Y                             |
| Technical Standards Self Certification Flag: | Y                             |
| Delivery Certificate Expiration Date:        | 09/30/2009                    |
| Reporting Method:                            | Not reported                  |
| Tank Corrosion Protection Compliance:        | Not reported                  |
| Piping Corrosion Protection Compliance:      | Not reported                  |
| Compartment Release Detection Compliance:    | Not reported                  |
| Piping Release Detection Compliance:         | Not reported                  |
| Spill Prevention/Overfill Compliance:        | Not reported                  |
| Self Cert ID:                                | 79920                         |
| Cert ID:                                     | 128220                        |
| AI Number:                                   | 48216                         |
| Self Certification Date:                     | 10/01/2007                    |
| Signature Name/Title:                        | MIKE WALTERS PLANT MGR        |
| Signature Type Role:                         | OWNER                         |
| Filing Status:                               | RENEWAL                       |
| Registration Self Certification Flag:        | Y                             |
| Facility Fees Self Certification Flag:       | Y                             |
| Financial Assurance Self Certification Flag: | Y                             |
| Technical Standards Self Certification Flag: | Y                             |
| Delivery Certificate Expiration Date:        | 09/30/2008                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS SCHOOL FOR THE DEAF (Continued)**

**U003566353**

Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 79920  
Cert ID: 128219  
AI Number: 48216  
Self Certification Date: 08/02/2006  
Signature Name/Title: MICHAEL WALTERS PLANT MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 09/30/2007  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 79920  
Cert ID: 128218  
AI Number: 48216  
Self Certification Date: 08/23/2005  
Signature Name/Title: MIKE WLATERS PLANT MANAGER  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 09/30/2006  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 79920  
Cert ID: 128217  
AI Number: 48216  
Self Certification Date: 09/08/2004  
Signature Name/Title: MIKE WALTERS PLANT MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status: RENEWAL  
Registration Self Certification Flag: Y  
Facility Fees Self Certification Flag: Y  
Financial Assurance Self Certification Flag: Y  
Technical Standards Self Certification Flag: Y  
Delivery Certificate Expiration Date: 09/30/2005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS SCHOOL FOR THE DEAF (Continued)**

**U003566353**

|                                              |                            |
|----------------------------------------------|----------------------------|
| Reporting Method:                            | Not reported               |
| Tank Corrosion Protection Compliance:        | Not reported               |
| Piping Corrosion Protection Compliance:      | Not reported               |
| Compartment Release Detection Compliance:    | Not reported               |
| Piping Release Detection Compliance:         | Not reported               |
| Spill Prevention/Overfill Compliance:        | Not reported               |
| Self Cert ID:                                | 79920                      |
| Cert ID:                                     | 128216                     |
| AI Number:                                   | 48216                      |
| Self Certification Date:                     | 07/29/2003                 |
| Signature Name/Title:                        | RICHARD L DEKING           |
| Signature Type Role:                         | LEGAL AUTH REP OWNER       |
| Filing Status:                               | RENEWAL                    |
| Registration Self Certification Flag:        | Y                          |
| Facility Fees Self Certification Flag:       | Y                          |
| Financial Assurance Self Certification Flag: | Y                          |
| Technical Standards Self Certification Flag: | Y                          |
| Delivery Certificate Expiration Date:        | 09/30/2004                 |
| Reporting Method:                            | Not reported               |
| Tank Corrosion Protection Compliance:        | Not reported               |
| Piping Corrosion Protection Compliance:      | Not reported               |
| Compartment Release Detection Compliance:    | Not reported               |
| Piping Release Detection Compliance:         | Not reported               |
| Spill Prevention/Overfill Compliance:        | Not reported               |
| Self Cert ID:                                | 79920                      |
| Cert ID:                                     | 128215                     |
| AI Number:                                   | 48216                      |
| Self Certification Date:                     | 07/18/2002                 |
| Signature Name/Title:                        | RICHARD L DEKING           |
| Signature Type Role:                         | LEGAL AUTH REP OWNER       |
| Filing Status:                               | RENEWAL                    |
| Registration Self Certification Flag:        | Y                          |
| Facility Fees Self Certification Flag:       | Y                          |
| Financial Assurance Self Certification Flag: | Y                          |
| Technical Standards Self Certification Flag: | Y                          |
| Delivery Certificate Expiration Date:        | 09/30/2003                 |
| Reporting Method:                            | Not reported               |
| Tank Corrosion Protection Compliance:        | Not reported               |
| Piping Corrosion Protection Compliance:      | Not reported               |
| Compartment Release Detection Compliance:    | Not reported               |
| Piping Release Detection Compliance:         | Not reported               |
| Spill Prevention/Overfill Compliance:        | Not reported               |
| Self Cert ID:                                | 79920                      |
| Cert ID:                                     | 128214                     |
| AI Number:                                   | 48216                      |
| Self Certification Date:                     | 11/01/2000                 |
| Signature Name/Title:                        | RICHARD L DEKING PLANT MGR |
| Signature Type Role:                         | LEGAL AUTH REP OWNER       |
| Filing Status:                               | INITIAL                    |
| Registration Self Certification Flag:        | Y                          |
| Facility Fees Self Certification Flag:       | Y                          |
| Financial Assurance Self Certification Flag: | Y                          |
| Technical Standards Self Certification Flag: | Y                          |
| Delivery Certificate Expiration Date:        | 09/30/2002                 |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS SCHOOL FOR THE DEAF (Continued)

U003566353

|                                           |              |
|-------------------------------------------|--------------|
| Reporting Method:                         | Not reported |
| Tank Corrosion Protection Compliance:     | Not reported |
| Piping Corrosion Protection Compliance:   | Not reported |
| Compartment Release Detection Compliance: | Not reported |
| Piping Release Detection Compliance:      | Not reported |
| Spill Prevention/Overfill Compliance:     | Not reported |

Tank:

|                                                            |                     |
|------------------------------------------------------------|---------------------|
| Install Date:                                              | 01/01/1975          |
| Tank Registration Date:                                    | 04/17/1989          |
| Number of Compartments:                                    | 1                   |
| Tank Capacity:                                             | 500                 |
| Tank Singlewall:                                           | Y                   |
| Tank Doublewall:                                           | N                   |
| Pipe Type:                                                 | Not reported        |
| UST ID:                                                    | 125554              |
| Facility ID:                                               | 79920               |
| AI Number:                                                 | 48216               |
| Tank Id:                                                   | 3                   |
| Tank Status (Current):                                     | REMOVED FROM GROUND |
| Tank Status Date:                                          | 05/07/1993          |
| Empty:                                                     | N                   |
| Tank Regulatory Status:                                    | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                 | Not reported        |
| Piping Design (Single Wall):                               | N                   |
| Piping Design (Double Wall):                               | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N                   |
| Tank Material (Steel):                                     | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N                   |
| Tank Mat(Concrete):                                        | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N                   |
| Piping Material (Steel):                                   | Y                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | N                   |
| Piping Mat(Concrete):                                      | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N                   |
| Piping Mat(Nonmetallic Flex Piping):                       | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N                   |
| TCPM(Cathodic Prot-FacInstallation):                       | N                   |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N                   |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N                   |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N                   |
| TCPM(Ext Nonmetallic Jacket):                              | N                   |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N                   |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N                   |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N                   |
| PCPM(Cathodic Prot-Field Install):                         | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS SCHOOL FOR THE DEAF (Continued)

U003566353

|                                                   |              |
|---------------------------------------------------|--------------|
| PCPMethod (FRP Tank Or Piping(Noncorrodible):     | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):     | N            |
| PCPMeth(Isolated Open Area/2nd Containment):      | N            |
| PCPM (Dual Protected):                            | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):        | N            |
| Tank Corr Prot Compliance Flag:                   | N            |
| Piping Corr Prot Compliance Flag:                 | N            |
| Tank Corrosion Prot Variance:                     | N            |
| Piping Corrosion Prot Variance:                   | N            |
| Temp Out Of Service Compliance:                   | N            |
| Technical Compliance Flag:                        | N            |
| Tank Tested Flag:                                 | N            |
| Installation Signature Date:                      | 12/20/1990   |
| Compartment Records:                              |              |
| Tank ID:                                          | 3            |
| Tank Capacity:                                    | 500          |
| UST Comprt ID:                                    | 112755       |
| UST ID:                                           | 125554       |
| AI Number:                                        | 48216        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | DIESEL       |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | Y            |
| SOPE(Spill Cont/Bucket/Sump):                     | N            |
| SOPE(DelShut-Off Valve ):                         | N            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | N            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | N            |
| Piping Release Detection Compliance Flag ):       | N            |
| Spill/OverfillPreventionCompliance Flag:          | N            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS SCHOOL FOR THE DEAF (Continued)

U003566353

More Self Certification:

Self Cert ID: 18560  
Cert ID: 98742  
UST Comprt ID: 290422  
UST ID: 108218  
AI Number: 48216  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 18560  
Cert ID: 98745  
UST Comprt ID: 290419  
UST ID: 108218  
AI Number: 48216  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 18560  
Cert ID: 98738  
UST Comprt ID: 290424  
UST ID: 108218  
AI Number: 48216  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 18560  
Cert ID: 98743  
UST Comprt ID: 290421  
UST ID: 108218  
AI Number: 48216  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 18560  
Cert ID: 98741  
UST Comprt ID: 290423  
UST ID: 108218  
AI Number: 48216  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 18560  
Cert ID: 98740  
UST Comprt ID: 290426  
UST ID: 108218  
AI Number: 48216  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 18560  
Cert ID: 98747  
UST Comprt ID: 290418  
UST ID: 108218  
AI Number: 48216  
Tank ID: 2  
Compartment ID: A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS SCHOOL FOR THE DEAF (Continued)**

**U003566353**

|                                                           |                     |
|-----------------------------------------------------------|---------------------|
| Self Cert ID:                                             | 18560               |
| Cert ID:                                                  | 98744               |
| UST Comprt ID:                                            | 290420              |
| UST ID:                                                   | 108218              |
| AI Number:                                                | 48216               |
| Tank ID:                                                  | 2                   |
| Compartment ID:                                           | A                   |
| Self Cert ID:                                             | 18560               |
| Cert ID:                                                  | 98739               |
| UST Comprt ID:                                            | 290425              |
| UST ID:                                                   | 108218              |
| AI Number:                                                | 48216               |
| Tank ID:                                                  | 2                   |
| Compartment ID:                                           | A                   |
| Install Date:                                             | 05/01/1981          |
| Tank Registration Date:                                   | 04/17/1989          |
| Number of Compartments:                                   | 1                   |
| Tank Capacity:                                            | 3000                |
| Tank Singlewall:                                          | Y                   |
| Tank Doublewall:                                          | N                   |
| Pipe Type:                                                | Not reported        |
| UST ID:                                                   | 125555              |
| Facility ID:                                              | 79920               |
| AI Number:                                                | 48216               |
| Tank Id:                                                  | 2A                  |
| Tank Status (Current):                                    | REMOVED FROM GROUND |
| Tank Status Date:                                         | 05/07/1993          |
| Empty:                                                    | N                   |
| Tank Regulatory Status:                                   | FULLY REGULATED     |
| Tank Int Prot (Internal Tank Lining Date):                | Not reported        |
| Piping Design (Single Wall):                              | N                   |
| Piping Design (Double Wall):                              | N                   |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):              | N                   |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):          | N                   |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):             | N                   |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):            | N                   |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):        | N                   |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):           | N                   |
| Tank Material (Steel):                                    | Y                   |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):         | N                   |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):           | N                   |
| Tank Mat(Concrete):                                       | N                   |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):         | N                   |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):       | N                   |
| Piping Material (Steel):                                  | N                   |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):            | N                   |
| Piping Mat(Concrete):                                     | N                   |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):     | N                   |
| Piping Mat(Nonmetallic Flex Piping):                      | N                   |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):    | N                   |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): | N                   |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):  | N                   |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):   | N                   |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):              | N                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS SCHOOL FOR THE DEAF (Continued)

U003566353

|                                                            |              |
|------------------------------------------------------------|--------------|
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | N            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible):               | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | N            |
| Piping Corr Prot Compliance Flag:                          | N            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | 12/20/1990   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 2A           |
| Tank Capacity:                                             | 3000         |
| UST Comprt ID:                                             | 112756       |
| UST ID:                                                    | 125555       |
| AI Number:                                                 | 48216        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | N            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | N            |
| PRDM(Groundwater Monitoring):                              | N            |
| PRDM(Monitoring Sec Containment Barrier):                  | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket):          | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:                   | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:                  | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):            | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):                 | N            |
| PRDM(Sir(StatInv Recon)/Inv Control):                      | N            |
| PRDM(Exempt System Suction:                                | N            |
| Spill Overfill Prevention Equip(SOPE):                     | Y            |
| SOPE(Spill Cont/Bucket/Sump):                              | N            |
| SOPE(DelShut-Off Valve) ):                                 | N            |
| SOPE(FlowRestrictorValue:                                  | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                         | N            |
| SOPE(N/A Deliveries To Tank<=25G):                         | N            |
| Compartment Release Det Compliance Flag:                   | N            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS SCHOOL FOR THE DEAF (Continued)**

**U003566353**

Piping Release Detection Compliance Flag ): N  
Spill/OverfillPreventionCompliance Flag: N  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: Not reported  
Stage 1 Installation Date: Not reported

More Self Certification:

Self Cert ID: 18560  
Cert ID: 98742  
UST Comprt ID: 290422  
UST ID: 108218  
AI Number: 48216  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 18560  
Cert ID: 98745  
UST Comprt ID: 290419  
UST ID: 108218  
AI Number: 48216  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 18560  
Cert ID: 98738  
UST Comprt ID: 290424  
UST ID: 108218  
AI Number: 48216  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 18560  
Cert ID: 98743  
UST Comprt ID: 290421  
UST ID: 108218  
AI Number: 48216  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 18560  
Cert ID: 98741  
UST Comprt ID: 290423  
UST ID: 108218  
AI Number: 48216  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 18560  
Cert ID: 98740  
UST Comprt ID: 290426  
UST ID: 108218  
AI Number: 48216  
Tank ID: 2  
Compartment ID: A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS SCHOOL FOR THE DEAF (Continued)**

**U003566353**

Self Cert ID: 18560  
Cert ID: 98747  
UST Comprt ID: 290418  
UST ID: 108218  
AI Number: 48216  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 18560  
Cert ID: 98744  
UST Comprt ID: 290420  
UST ID: 108218  
AI Number: 48216  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 18560  
Cert ID: 98739  
UST Comprt ID: 290425  
UST ID: 108218  
AI Number: 48216  
Tank ID: 2  
Compartment ID: A

Install Date: 09/01/1984  
Tank Registration Date: 04/17/1989  
Number of Compartments: 1  
Tank Capacity: 500  
Tank Singlewall: Y  
Tank Doublewall: N  
Pipe Type: Not reported  
UST ID: 125556  
Facility ID: 79920  
Ai Number: 48216  
Tank Id: 1A  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 05/07/1993  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): Y  
Piping Design (Double Wall): N  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N  
Tank Material (Steel): Y  
Tank Material(Frp(Fiberglass-Reinforced Plastic): N  
Tank Mat(Composite (Steel W/Ext Frp Cladding)): N  
Tank Mat(Concrete): N  
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N  
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N  
Piping Material (Steel): Y  
Piping Mat(Frp(Fiberglass Reinforced Plastic): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS SCHOOL FOR THE DEAF (Continued)

U003566353

|                                                            |            |
|------------------------------------------------------------|------------|
| Piping Mat(Concrete):                                      | N          |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N          |
| Piping Mat(Nonmetallic Flex Piping):                       | N          |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N          |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N          |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N          |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N          |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N          |
| TCPM(Cathodic Prot-FacInstallation):                       | N          |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N          |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N          |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | N          |
| TCPM(Ext Nonmetallic Jacket):                              | N          |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N          |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N          |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N          |
| PCPM(Cathodic Prot-Field Install):                         | N          |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | N          |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N          |
| PCPMeth(Isolated Open Area/2nd Containment):               | N          |
| PCPM (Dual Protected):                                     | N          |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N          |
| Tank Corr Prot Compliance Flag:                            | N          |
| Piping Corr Prot Compliance Flag:                          | N          |
| Tank Corrosion Prot Variance:                              | N          |
| Piping Corrosion Prot Variance:                            | N          |
| Temp Out Of Service Compliance:                            | N          |
| Technical Compliance Flag:                                 | N          |
| Tank Tested Flag:                                          | N          |
| Installation Signature Date:                               | 12/20/1990 |

Compartment Records:

|                                                   |              |
|---------------------------------------------------|--------------|
| Tank ID:                                          | 1A           |
| Tank Capacity:                                    | 500          |
| UST Comprt ID:                                    | 112757       |
| UST ID:                                           | 125556       |
| AI Number:                                        | 48216        |
| Compartment ID:                                   | A            |
| Substance Stored1:                                | USED OIL     |
| Substance Stored2:                                | Not reported |
| Substance Stored3:                                | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):         | N            |
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | N            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | N            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | N            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | N            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | N            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | N            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | N            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS SCHOOL FOR THE DEAF (Continued)

U003566353

|                                             |              |
|---------------------------------------------|--------------|
| PRDM(Exempt System Suction:                 | N            |
| Spill Overfill Prevention Equip(SOPE):      | Y            |
| SOPE(Spill Cont/Bucket/Sump):               | N            |
| SOPE(DelShut-Off Valve ):                   | N            |
| SOPE(FlowRestrictorValue:                   | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:          | N            |
| SOPE(N/A Deliveries To Tank<=25G):          | N            |
| Compartment Release Det Compliance Flag:    | N            |
| Piping Release Detection Compliance Flag ): | N            |
| Spill/OverfillPreventionCompliance Flag:    | N            |
| Compartment Release Detection Variance:     | N            |
| Piping Release Detection Variance:          | N            |
| Spill And Overfill Prevention Variance:     | N            |
| Stage I Vapor Recovery:                     | Not reported |
| Stage 1 Installation Date:                  | Not reported |

More Self Certification:

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 18560  |
| Cert ID:        | 98742  |
| UST Comprt ID:  | 290422 |
| UST ID:         | 108218 |
| AI Number:      | 48216  |
| Tank ID:        | 2      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 18560  |
| Cert ID:        | 98745  |
| UST Comprt ID:  | 290419 |
| UST ID:         | 108218 |
| AI Number:      | 48216  |
| Tank ID:        | 2      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 18560  |
| Cert ID:        | 98738  |
| UST Comprt ID:  | 290424 |
| UST ID:         | 108218 |
| AI Number:      | 48216  |
| Tank ID:        | 2      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 18560  |
| Cert ID:        | 98743  |
| UST Comprt ID:  | 290421 |
| UST ID:         | 108218 |
| AI Number:      | 48216  |
| Tank ID:        | 2      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 18560  |
| Cert ID:        | 98741  |
| UST Comprt ID:  | 290423 |
| UST ID:         | 108218 |
| AI Number:      | 48216  |
| Tank ID:        | 2      |
| Compartment ID: | A      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS SCHOOL FOR THE DEAF (Continued)**

**U003566353**

Self Cert ID: 18560  
Cert ID: 98740  
UST Comprt ID: 290426  
UST ID: 108218  
AI Number: 48216  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 18560  
Cert ID: 98747  
UST Comprt ID: 290418  
UST ID: 108218  
AI Number: 48216  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 18560  
Cert ID: 98744  
UST Comprt ID: 290420  
UST ID: 108218  
AI Number: 48216  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 18560  
Cert ID: 98739  
UST Comprt ID: 290425  
UST ID: 108218  
AI Number: 48216  
Tank ID: 2  
Compartment ID: A

Install Date: 04/01/1992  
Tank Registration Date: 04/17/1989  
Number of Compartments: 1  
Tank Capacity: 1000  
Tank Singlewall: N  
Tank Doublewall: Y  
Pipe Type: P  
UST ID: 125557  
Facility ID: 79920  
AI Number: 48216  
Tank Id: 1  
Tank Status (Current): IN USE  
Tank Status Date: 04/01/1992  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Piping Design (Single Wall): N  
Piping Design (Double Wall): Y  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS SCHOOL FOR THE DEAF (Continued)

U003566353

|                                                            |              |
|------------------------------------------------------------|--------------|
| Tank Material (Steel):                                     | N            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible)):                   | Y            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | Y            |
| Piping Corr Prot Compliance Flag:                          | Y            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | 12/20/1990   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 1            |
| Tank Capacity:                                             | 1000         |
| UST Comprt ID:                                             | 112758       |
| UST ID:                                                    | 125557       |
| AI Number:                                                 | 48216        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | DIESEL       |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | Y            |
| CRDM(GW Monitoring):                                       | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):                | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):                    | Y            |
| CRDM(Interstitial Monitoring SecWall/Jacket):              | Y            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):                   | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):                   | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):           | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):                 | Y            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS SCHOOL FOR THE DEAF (Continued)**

**U003566353**

|                                                   |              |
|---------------------------------------------------|--------------|
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | Y            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | Y            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | Y            |
| SOPE(Spill Cont/Bucket/Sump):                     | Y            |
| SOPE(DelShut-Off Valve ):                         | Y            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | Y            |
| Piping Release Detection Compliance Flag ):       | Y            |
| Spill/OverfillPreventionCompliance Flag:          | Y            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

**More Self Certification:**

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 18560  |
| Cert ID:        | 98742  |
| UST Comprt ID:  | 290422 |
| UST ID:         | 108218 |
| AI Number:      | 48216  |
| Tank ID:        | 2      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 18560  |
| Cert ID:        | 98745  |
| UST Comprt ID:  | 290419 |
| UST ID:         | 108218 |
| AI Number:      | 48216  |
| Tank ID:        | 2      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 18560  |
| Cert ID:        | 98738  |
| UST Comprt ID:  | 290424 |
| UST ID:         | 108218 |
| AI Number:      | 48216  |
| Tank ID:        | 2      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 18560  |
| Cert ID:        | 98743  |
| UST Comprt ID:  | 290421 |
| UST ID:         | 108218 |
| AI Number:      | 48216  |
| Tank ID:        | 2      |
| Compartment ID: | A      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS SCHOOL FOR THE DEAF (Continued)**

**U003566353**

Self Cert ID: 18560  
Cert ID: 98741  
UST Comprt ID: 290423  
UST ID: 108218  
AI Number: 48216  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 18560  
Cert ID: 98740  
UST Comprt ID: 290426  
UST ID: 108218  
AI Number: 48216  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 18560  
Cert ID: 98747  
UST Comprt ID: 290418  
UST ID: 108218  
AI Number: 48216  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 18560  
Cert ID: 98744  
UST Comprt ID: 290420  
UST ID: 108218  
AI Number: 48216  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 18560  
Cert ID: 98739  
UST Comprt ID: 290425  
UST ID: 108218  
AI Number: 48216  
Tank ID: 2  
Compartment ID: A

Install Date: 04/01/1992  
Tank Registration Date: 04/17/1989  
Number of Compartments: 1  
Tank Capacity: 1000  
Tank Singlewall: N  
Tank Doublewall: Y  
Pipe Type: P  
UST ID: 125558  
Facility ID: 79920  
Ai Number: 48216  
Tank Id: 2  
Tank Status (Current): IN USE  
Tank Status Date: 04/01/1992  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS SCHOOL FOR THE DEAF (Continued)

U003566353

|                                                            |              |
|------------------------------------------------------------|--------------|
| Piping Design (Single Wall):                               | N            |
| Piping Design (Double Wall):                               | Y            |
| Tank Ext Cont(Fac-Built Nonmetallic Jacket):               | N            |
| Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):           | N            |
| Tank Ext Cont(Tank Vault/Rigid Trench Liner):              | N            |
| Piping Ext Cont(Fac-Built Nonmetallic Jacket):             | N            |
| Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):         | N            |
| Piping Ext Cont(Tank Vault/Rigid Trench Liner):            | N            |
| Tank Material (Steel):                                     | N            |
| Tank Material(Frp(Fiberglass-Reinforced Plastic):          | Y            |
| Tank Mat(Composite (Steel W/Ext Frp Cladding)):            | N            |
| Tank Mat(Concrete):                                        | N            |
| Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):          | N            |
| Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):        | N            |
| Piping Material (Steel):                                   | N            |
| Piping Mat(Frp(Fiberglass Reinforced Plastic):             | Y            |
| Piping Mat(Concrete):                                      | N            |
| Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):      | N            |
| Piping Mat(Nonmetallic Flex Piping):                       | N            |
| PipingConnect/Valves(Shear/Impact Valves(Under Disp)):     | N            |
| Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):  | N            |
| Piping Connect/Valves (Flex Connectors(Ends Of Piping)):   | N            |
| Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):    | N            |
| TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):               | N            |
| TCPM(Cathodic Prot-FacInstallation):                       | N            |
| TCPM(Composite Tank(Steel W/Frp Ext Laminate):             | N            |
| TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):      | N            |
| TCPM(FRP Tank Or Piping(Noncorrodible):                    | Y            |
| TCPM(Ext Nonmetallic Jacket):                              | N            |
| TCPMeth(Unnecessary Per Corrosion Prot Spec):              | N            |
| Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): | N            |
| Piping Corr Prot Method(PCPM) (Cathodic Factory Install):  | N            |
| PCPM(Cathodic Prot-Field Install):                         | N            |
| PCPMeth (FRP Tank Or Piping(Noncorrodible):                | Y            |
| PCPM(Nonmetallic FlexPiping (Noncorrodible)):              | N            |
| PCPMeth(Isolated Open Area/2nd Containment):               | N            |
| PCPM (Dual Protected):                                     | N            |
| PCPM(Unnec Per Corrosion Prot Specialist):                 | N            |
| Tank Corr Prot Compliance Flag:                            | Y            |
| Piping Corr Prot Compliance Flag:                          | Y            |
| Tank Corrosion Prot Variance:                              | N            |
| Piping Corrosion Prot Variance:                            | N            |
| Temp Out Of Service Compliance:                            | N            |
| Technical Compliance Flag:                                 | N            |
| Tank Tested Flag:                                          | N            |
| Installation Signature Date:                               | 12/20/1990   |
| Compartment Records:                                       |              |
| Tank ID:                                                   | 2            |
| Tank Capacity:                                             | 1000         |
| UST Comprt ID:                                             | 112759       |
| UST ID:                                                    | 125558       |
| AI Number:                                                 | 48216        |
| Compartment ID:                                            | A            |
| Substance Stored1:                                         | GASOLINE     |
| Substance Stored2:                                         | Not reported |
| Substance Stored3:                                         | Not reported |
| CompartmentReleaseDetectionMethod(Vapor):                  | Y            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS SCHOOL FOR THE DEAF (Continued)

U003566353

|                                                   |              |
|---------------------------------------------------|--------------|
| CRDM(GW Monitoring):                              | N            |
| CRDM(Monitoring Of Secondary Cont Barrier):       | N            |
| CRDM(Auto Tank Gauge Test/Inv Control):           | Y            |
| CRDM(Interstitial Monitoring SecWall/Jacket):     | Y            |
| CRDM(Wkly Manual Gauging(Tanks<=1000 G):          | N            |
| CRDM(Mthly Tank Gauging(Emer Gen Tanks):          | N            |
| CRDM(Sir (Stat Inv Reconciliation)/Inv Control):  | N            |
| PipingReleaseDetectionMethod(PRDM)(Vapor):        | Y            |
| PRDM(Groundwater Monitoring):                     | N            |
| PRDM(Monitoring Sec Containment Barrier):         | N            |
| PRDM(InterstitialMonitoring w/in SecWall/Jacket): | Y            |
| PRDM(Mthly Piping Tightness Test)@.2Gph:          | Y            |
| PRDM(AnnualPipingTightTest/ElecMon@.1Gph:         | Y            |
| PRDM(TriennialTightTest(Suction/GravityPiping):   | N            |
| PRDM AutoLineLeakDet(3.0 Gph PressPiping):        | Y            |
| PRDM(Sir(StatInv Recon)/Inv Control)):            | N            |
| PRDM(Exempt System Suction:                       | N            |
| Spill Overfill Prevention Equip(SOPE):            | Y            |
| SOPE(Spill Cont/Bucket/Sump):                     | Y            |
| SOPE(DelShut-Off Valve ):                         | Y            |
| SOPE(FlowRestrictorValue:                         | N            |
| SOPE(Alarm (Set@<=90%) W/3a Or 3b:                | Y            |
| SOPE(N/A Deliveries To Tank<=25G):                | N            |
| Compartment Release Det Compliance Flag:          | Y            |
| Piping Release Detection Compliance Flag ):       | Y            |
| Spill/OverfillPreventionCompliance Flag:          | Y            |
| Compartment Release Detection Variance:           | N            |
| Piping Release Detection Variance:                | N            |
| Spill And Overfill Prevention Variance:           | N            |
| Stage I Vapor Recovery:                           | Not reported |
| Stage 1 Installation Date:                        | Not reported |

More Self Certification:

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 18560  |
| Cert ID:        | 98742  |
| UST Comprt ID:  | 290422 |
| UST ID:         | 108218 |
| AI Number:      | 48216  |
| Tank ID:        | 2      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 18560  |
| Cert ID:        | 98745  |
| UST Comprt ID:  | 290419 |
| UST ID:         | 108218 |
| AI Number:      | 48216  |
| Tank ID:        | 2      |
| Compartment ID: | A      |

|                 |        |
|-----------------|--------|
| Self Cert ID:   | 18560  |
| Cert ID:        | 98738  |
| UST Comprt ID:  | 290424 |
| UST ID:         | 108218 |
| AI Number:      | 48216  |
| Tank ID:        | 2      |
| Compartment ID: | A      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS SCHOOL FOR THE DEAF (Continued)**

**U003566353**

Self Cert ID: 18560  
Cert ID: 98743  
UST Comprt ID: 290421  
UST ID: 108218  
AI Number: 48216  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 18560  
Cert ID: 98741  
UST Comprt ID: 290423  
UST ID: 108218  
AI Number: 48216  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 18560  
Cert ID: 98740  
UST Comprt ID: 290426  
UST ID: 108218  
AI Number: 48216  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 18560  
Cert ID: 98747  
UST Comprt ID: 290418  
UST ID: 108218  
AI Number: 48216  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 18560  
Cert ID: 98744  
UST Comprt ID: 290420  
UST ID: 108218  
AI Number: 48216  
Tank ID: 2  
Compartment ID: A

Self Cert ID: 18560  
Cert ID: 98739  
UST Comprt ID: 290425  
UST ID: 108218  
AI Number: 48216  
Tank ID: 2  
Compartment ID: A

**Construction Notification:**

NOC ID: 39097  
Facility ID: 79920  
AI Number: 48216  
Application Received Date: 11/08/2021  
Scheduled Construction Date: 12/08/2021  
UST Improvement: N  
UST Installation: N



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS SCHOOL FOR THE DEAF (Continued)

U003566353

|                                       |                                                                                                        |
|---------------------------------------|--------------------------------------------------------------------------------------------------------|
| UST Removal:                          | N                                                                                                      |
| UST Repair:                           | Y                                                                                                      |
| UST Return To Service:                | N                                                                                                      |
| UST Replacement:                      | N                                                                                                      |
| UST Abandonment:                      | N                                                                                                      |
| UST Stage I:                          | N                                                                                                      |
| AST Installation:                     | N                                                                                                      |
| AST Stage I:                          | N                                                                                                      |
| Historical Tracking Number:           | Not reported                                                                                           |
| Waiver Flag:                          | N                                                                                                      |
| Late Filing Flag:                     | Y                                                                                                      |
| Form Received Date:                   | 11/06/2019                                                                                             |
| Signature Date On Form:               | 11/06/2019                                                                                             |
| Signature Name On Form:               | CHRIS MAYS                                                                                             |
| Signature Company On Form:            | Not reported                                                                                           |
| Signature Title On Form:              | PROJECT MANAGER                                                                                        |
| Signature Role:                       | LEGAL AUTH REP OWNER                                                                                   |
| Owner Name At Time Of Construction:   | TEXAS FACILITIES COMMISSION                                                                            |
| Owner CN At Time Of Construction:     | CN603527441                                                                                            |
| Owner AR At Time Of Construction:     | 55232                                                                                                  |
| General Desc Of Prop Construct:       | Not reported                                                                                           |
| NOC ID:                               | 35610                                                                                                  |
| Facility ID:                          | 79920                                                                                                  |
| AI Number:                            | 48216                                                                                                  |
| Application Received Date:            | 11/06/2019                                                                                             |
| Scheduled Construction Date:          | 11/06/2019                                                                                             |
| UST Improvement:                      | N                                                                                                      |
| UST Installation:                     | N                                                                                                      |
| UST Removal:                          | N                                                                                                      |
| UST Repair:                           | Y                                                                                                      |
| UST Return To Service:                | N                                                                                                      |
| UST Replacement:                      | N                                                                                                      |
| UST Abandonment:                      | N                                                                                                      |
| UST Stage I:                          | N                                                                                                      |
| AST Installation:                     | N                                                                                                      |
| AST Stage I:                          | N                                                                                                      |
| Historical Tracking Number:           | Not reported                                                                                           |
| Waiver Flag:                          | Y                                                                                                      |
| Late Filing Flag:                     | N                                                                                                      |
| Form Received Date:                   | 11/06/2019                                                                                             |
| Signature Date On Form:               | 11/06/2019                                                                                             |
| Signature Name On Form:               | CHRIS MAYS                                                                                             |
| Signature Company On Form:            | Not reported                                                                                           |
| Signature Title On Form:              | PROJECT MANAGER                                                                                        |
| Signature Role:                       | LEGAL AUTH REP OWNER                                                                                   |
| Owner Name At Time Of Construction:   | TEXAS FACILITIES COMMISSION                                                                            |
| Owner CN At Time Of Construction:     | CN603527441                                                                                            |
| Owner AR At Time Of Construction:     | 55232                                                                                                  |
| General Desc Of Prop Construct:       | REPAIR SUMP ENTRY BOOTS ON UNLEADED AND DIESEL TANKS. CUSTOMER REQUEST 30-DAY WAIVER TO REPAIR ENTRIES |
| Contractor, Consultant and Installer: |                                                                                                        |
| Cont/Cons/Installer ID:               | 93147                                                                                                  |
| UST ID:                               | Not reported                                                                                           |
| NOC ID:                               | 39097                                                                                                  |
| AI Number:                            | 48216                                                                                                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS SCHOOL FOR THE DEAF (Continued)

U003566353

|                                                |                               |
|------------------------------------------------|-------------------------------|
| Type Of Contact:                               | CONTRACTOR                    |
| Contractor CRP Number Or Installer ILP Number: | CRP001073                     |
| Company Name:                                  | EXCELL ENVIRONMENTAL INC      |
| Representative Name:                           | CHRIS MAYS                    |
| Mailing Address (Delivery):                    | PO BOX 1675                   |
| Mailing Address (Internal Delivery):           | Not reported                  |
| Mailing City:                                  | BUDA                          |
| Mailing State:                                 | TX                            |
| Mailing Zip:                                   | 78610                         |
| Mailing Foreign Postal Code:                   | Not reported                  |
| Mailing County Code:                           | Not reported                  |
| Phone Number Country Code:                     | 1                             |
| Phone Number Area Code:                        | 512                           |
| Phone Number:                                  | 2805230                       |
| Phone Number Extension:                        | 0                             |
| Fax Number Country Code:                       | 1                             |
| Fax Number Area Code:                          | 512                           |
| Fax Number:                                    | 2803580                       |
| Email Address:                                 | CHRIS.MAYS@EXCELLFS.COM       |
| Cont/Cons/Installer ID:                        | 84359                         |
| UST ID:                                        | Not reported                  |
| NOC ID:                                        | 35610                         |
| AI Number:                                     | 48216                         |
| Type Of Contact:                               | CONTRACTOR                    |
| Contractor CRP Number Or Installer ILP Number: | CRP001073                     |
| Company Name:                                  | EXCELL ENVIRONMENTAL INC      |
| Representative Name:                           | Not reported                  |
| Mailing Address (Delivery):                    | PO BOX 1675                   |
| Mailing Address (Internal Delivery):           | Not reported                  |
| Mailing City:                                  | BUDA                          |
| Mailing State:                                 | TX                            |
| Mailing Zip:                                   | 78610                         |
| Mailing Foreign Postal Code:                   | Not reported                  |
| Mailing County Code:                           | Not reported                  |
| Phone Number Country Code:                     | 1                             |
| Phone Number Area Code:                        | 512                           |
| Phone Number:                                  | 2805231                       |
| Phone Number Extension:                        | 0                             |
| Fax Number Country Code:                       | 1                             |
| Fax Number Area Code:                          | 512                           |
| Fax Number:                                    | 2803580                       |
| Email Address:                                 | INFO@EXCELLFUELINGSYSTEMS.COM |
| Cont/Cons/Installer ID:                        | 84360                         |
| UST ID:                                        | Not reported                  |
| NOC ID:                                        | 35610                         |
| AI Number:                                     | 48216                         |
| Type Of Contact:                               | INSTALLER                     |
| Contractor CRP Number Or Installer ILP Number: | ILP001166                     |
| Company Name:                                  | ROLLINS RICHARD C             |
| Representative Name:                           | Not reported                  |
| Mailing Address (Delivery):                    | 120 MONTGOMERY CT             |
| Mailing Address (Internal Delivery):           | Not reported                  |
| Mailing City:                                  | BUDA                          |
| Mailing State:                                 | TX                            |
| Mailing Zip:                                   | 78610                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS SCHOOL FOR THE DEAF (Continued)**

**U003566353**

|                              |                                       |
|------------------------------|---------------------------------------|
| Mailing Foreign Postal Code: | Not reported                          |
| Mailing County Code:         | Not reported                          |
| Phone Number Country Code:   | 1                                     |
| Phone Number Area Code:      | 512                                   |
| Phone Number:                | 2805230                               |
| Phone Number Extension:      | 0                                     |
| Fax Number Country Code:     | Not reported                          |
| Fax Number Area Code:        | Not reported                          |
| Fax Number:                  | Not reported                          |
| Email Address:               | RICK.ROLLINS@EXCELLFUELINGSYSTEMS.COM |

**Facility Billing Contacts:**

|                                              |                               |
|----------------------------------------------|-------------------------------|
| Contact Organization Name:                   | TEXAS FACILITIES COMMISSION   |
| Contact Mailing Address (Delivery):          | PO BOX 13047                  |
| Contact Mailing Address (Internal Delivery): | Not reported                  |
| Contact Mailing City/State/Zip:              | AUSTIN, TX 78711 3047         |
| Phone Number/Ext:                            | 512 9000333/0                 |
| Contact Fax Number/Ext:                      | /                             |
| Contact Email Address:                       | Not reported                  |
| Contact Address Deliverable:                 | Y                             |
| Facility ID:                                 | 79920                         |
| Additional ID:                               | 344705912002155               |
| Princ ID:                                    | 167546612009246               |
| AI Number:                                   | 48216                         |
| Facility Name:                               | TEXAS SCHOOL FOR THE DEAF     |
| AR Number:                                   | 55232                         |
| AR UST Number Suffix:                        | Not reported                  |
| AR AST Number Suffix:                        | U                             |
| Contact Name/Title:                          | RICHARD BRYANT/GENERATOR TECH |

**HIST UST AUSTIN:**

|                 |                           |
|-----------------|---------------------------|
| Name:           | TEXAS SCHOOL FOR THE DEAF |
| Address:        | 1102 S CONGRESS AVE       |
| City,State,Zip: | AUSTIN, TX                |
| Id UST:         | EX005                     |
| HID UST:        | Not reported              |
| Inspection:     | Not reported              |
| Due:            | Not reported              |

**ASBESTOS:**

|                        |                          |
|------------------------|--------------------------|
| Name:                  | RL DAVIS AUDITORIUM      |
| Address:               | 1102 SOUTH CONGRESS AVE. |
| City,State,Zip:        | AUSTIN, TX 78704         |
| Date of inspection:    | Not reported             |
| Reason for Inspection: | Jimmy Stafford           |
| Violation:             | Not reported             |
| Complaint Date:        | 10/08/2018               |
| Notification Number:   | 2018007153               |
| ASB Priority:          | Not reported             |
| PIF State:             | Not reported             |
| Detained:              | Not reported             |
| Product Name:          | Not reported             |
| Time Spent:            | Not reported             |
| Travel Time:           | Not reported             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS SCHOOL FOR THE DEAF (Continued)

U003566353

|                                              |                     |
|----------------------------------------------|---------------------|
| Mileage:                                     | Not reported        |
| Reg:                                         | Not reported        |
| Init:                                        | Not reported        |
| Seq:                                         | Not reported        |
| Facility Type:                               | Public              |
| Inspector Name:                              | Not reported        |
| Date Report Received:                        | 10/05/2018          |
| Date Routed by Supervisor:                   | Not reported        |
| Date Routed to PSQA:                         | Not reported        |
| Date Reviewed by PSQA:                       | Not reported        |
| Date Routed by Supervisor1:                  | Not reported        |
| Date Rtd to Inspector Corrections:           | Not reported        |
| Date Rcvd Back:                              | Not reported        |
| Date Rtd to Inspector Corrections2:          | Not reported        |
| Date Rcvd Back 2:                            | Not reported        |
| Date Rtd to Inspector Corrections 3:         | Not reported        |
| Date Rcvd Back 3:                            | Not reported        |
| Notification Status:                         | Current             |
| Amendo:                                      | 2                   |
| Notification Work Type:                      | Abatement           |
| Notification Type:                           | Amendment           |
| Work Type Flag:                              | A                   |
| Certification Statement Date:                | 10/05/2018          |
| Certification Statement Phone:               | 512-260-7171        |
| Is The Facility a School or K-12?:           | Y                   |
| Region:                                      | 07                  |
| Priority:                                    | HIGH                |
| ARU:                                         | 2                   |
| Is this a phased abatement project?:         | N                   |
| Ordered:                                     | N                   |
| Is This Project an Emergency?:               | N                   |
| Is Building Occupied?:                       | N                   |
| High Profile:                                | N                   |
| Ref Method:                                  | Full Containment    |
| Analytical Method:                           | PLM                 |
| Start Date:                                  | 10/03/2018          |
| Client Code:                                 | Not reported        |
| Client Name:                                 | Not reported        |
| License Number:                              | Not reported        |
| File Number:                                 | Not reported        |
| License Status Description:                  | Not reported        |
| Expiration Date:                             | Not reported        |
| Original Date:                               | Not reported        |
| Rank Effective Date:                         | Not reported        |
| Mod Code:                                    | Not reported        |
| Area:                                        | Not reported        |
| Staff Operator ID:                           | Not reported        |
| Inspection Number:                           | Not reported        |
| Inspection Status:                           | Not reported        |
| Disposition:                                 | Not reported        |
| Inspection Class Descriptio:                 | Not reported        |
| Inspection Secondary Class Code:             | Not reported        |
| Inspection Secondary Class Code Description: | Not reported        |
| Results:                                     | Not reported        |
| Inspection Number Grade:                     | Not reported        |
| Name:                                        | RL DAVIS AUDITORIUM |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS SCHOOL FOR THE DEAF (Continued)

U003566353

Address: 1102 SOUTH CONGRESS AVE.  
City,State,Zip: AUSTIN, TX 78704  
Date of inspection: Not reported  
Reason for Inspection: Jimmy Stafford  
Violation: Not reported  
Complaint Date: 10/05/2018  
Notification Number: 2018007153  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 10/02/2018  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 1  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 10/02/2018  
Certification Statement Phone: 512-260-7171  
Is The Facility a School or K-12?: Y  
Region: 07  
Priority: HIGH  
ARU: 2  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 10/03/2018  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS SCHOOL FOR THE DEAF (Continued)

U003566353

|                                              |                          |
|----------------------------------------------|--------------------------|
| Mod Code:                                    | Not reported             |
| Area:                                        | Not reported             |
| Staff Operator ID:                           | Not reported             |
| Inspection Number:                           | Not reported             |
| Inspection Status:                           | Not reported             |
| Disposition:                                 | Not reported             |
| Inspection Class Descriptio:                 | Not reported             |
| Inspection Secondary Class Code:             | Not reported             |
| Inspection Secondary Class Code Description: | Not reported             |
| Results:                                     | Not reported             |
| Inspection Number Grade:                     | Not reported             |
| Name:                                        | RL DAVIS AUDITORIUM      |
| Address:                                     | 1102 SOUTH CONGRESS AVE. |
| City,State,Zip:                              | AUSTIN, TX 78704         |
| Date of inspection:                          | Not reported             |
| Reason for Inspection:                       | Jimmy Stafford           |
| Violation:                                   | Not reported             |
| Complaint Date:                              | 10/05/2018               |
| Notification Number:                         | 2018007153               |
| ASB Priority:                                | Not reported             |
| PIF State:                                   | Not reported             |
| Detained:                                    | Not reported             |
| Product Name:                                | Not reported             |
| Time Spent:                                  | Not reported             |
| Travel Time:                                 | Not reported             |
| Mileage:                                     | Not reported             |
| Reg:                                         | Not reported             |
| Init:                                        | Not reported             |
| Seq:                                         | Not reported             |
| Facility Type:                               | Public                   |
| Inspector Name:                              | Not reported             |
| Date Report Received:                        | 09/18/2018               |
| Date Routed by Supervisor:                   | Not reported             |
| Date Routed to PSQA:                         | Not reported             |
| Date Reviewed by PSQA:                       | Not reported             |
| Date Routed by Supervisor1:                  | Not reported             |
| Date Rtnd to Inspector Corrections:          | Not reported             |
| Date Rcvd Back:                              | Not reported             |
| Date Rtnd to Inspector Corrections2:         | Not reported             |
| Date Rcvd Back 2:                            | Not reported             |
| Date Rtnd to Inspector Corrections 3:        | Not reported             |
| Date Rcvd Back 3:                            | Not reported             |
| Notification Status:                         | Current/Has Amendment    |
| Amendo:                                      | 0                        |
| Notification Work Type:                      | Abatement                |
| Notification Type:                           | Original                 |
| Work Type Flag:                              | A                        |
| Certification Statement Date:                | 09/18/2018               |
| Certification Statement Phone:               | 512-260-7171             |
| Is The Facility a School or K-12?:           | Y                        |
| Region:                                      | 07                       |
| Priority:                                    | HIGH                     |
| ARU:                                         | 0                        |
| Is this a phased abatement project?:         | N                        |
| Ordered:                                     | N                        |
| Is This Project an Emergency?:               | N                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS SCHOOL FOR THE DEAF (Continued)

U003566353

Is Building Occupied?: N  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 10/03/2018  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

KF1749 TEXAS SCHOOL FOR THE DEAF  
ESE 1102 S CONGRESS AVE  
< 1/8 AUSTIN, TX 78704  
0.032 mi.  
169 ft. Site 2 of 3 in cluster KF

RCRA NonGen / NLR 1000157732  
FTTS TXD100077478  
HIST FTTS  
FINDS  
ECHO

Actual:  
499 ft.

Focus Map:  
14

RCRA Listings:  
Date Form Received by Agency: 20020115  
Handler Name: Texas School For The Deaf  
Handler Address: S CONGRESS AVE  
Handler City,State,Zip: AUSTIN, TX 78704  
EPA ID: TXD100077478  
Contact Name: M J MELANDER  
Contact Address: PO BOX 3538  
Contact City,State,Zip: AUSTIN, TX 78704  
Contact Telephone: 512-440-5363  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 06  
Land Type: Municipal  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Tx  
State District: 11  
Mailing Address: PO BOX 3538  
Mailing City,State,Zip: AUSTIN, TX 78704  
Owner Name: Texas School For The Deaf  
Owner Type: Municipal  
Operator Name: Texas School For The Deaf

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS SCHOOL FOR THE DEAF (Continued)

1000157732

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| Operator Type:                                                | Municipal           |
| Short-Term Generator Activity:                                | No                  |
| Importer Activity:                                            | No                  |
| Mixed Waste Generator:                                        | No                  |
| Transporter Activity:                                         | No                  |
| Transfer Facility Activity:                                   | No                  |
| Recycler Activity with Storage:                               | No                  |
| Small Quantity On-Site Burner Exemption:                      | No                  |
| Smelting Melting and Refining Furnace Exemption:              | No                  |
| Underground Injection Control:                                | No                  |
| Off-Site Waste Receipt:                                       | No                  |
| Universal Waste Indicator:                                    | No                  |
| Universal Waste Destination Facility:                         | No                  |
| Federal Universal Waste:                                      | No                  |
| Active Site State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | NN                  |
| Sub-Part K Indicator:                                         | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20040325            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | Not reported        |
| Manifest Broker:                                              | Not reported        |
| Sub-Part P Indicator:                                         | No                  |

Hazardous Waste Summary:

|                    |                                                                                  |
|--------------------|----------------------------------------------------------------------------------|
| Waste Code:        | P039                                                                             |
| Waste Description: | Disulfoton (Or) Phosphorodithioic Acid, O,O-Diethyl S-[2-(Ethylthio)Ethyl] Ester |
| Waste Code:        | U226                                                                             |
| Waste Description: | Ethane, 1,1,1-Trichloro- (Or) Methyl Chloroform                                  |
| Waste Code:        | U239                                                                             |
| Waste Description: | Benzene, Dimethyl- (I,T) (Or) Xylene (I)                                         |
| Waste Code:        | U242                                                                             |
| Waste Description: | Not Defined                                                                      |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS SCHOOL FOR THE DEAF (Continued)**

**1000157732**

Handler - Owner Operator:

|                                |                        |
|--------------------------------|------------------------|
| Owner/Operator Indicator:      | Owner                  |
| Owner/Operator Name:           | STATE OF TEXAS         |
| Legal Status:                  | State                  |
| Date Became Current:           | Not reported           |
| Date Ended Current:            | Not reported           |
| Owner/Operator Address:        | UNKNOWN                |
| Owner/Operator City,State,Zip: | UNKNOWN, TX 00000-0000 |
| Owner/Operator Telephone:      | 000-000-0000           |
| Owner/Operator Telephone Ext:  | Not reported           |
| Owner/Operator Fax:            | Not reported           |
| Owner/Operator Email:          | Not reported           |

|                                |                           |
|--------------------------------|---------------------------|
| Owner/Operator Indicator:      | Owner                     |
| Owner/Operator Name:           | TEXAS SCHOOL FOR THE DEAF |
| Legal Status:                  | Municipal                 |
| Date Became Current:           | 20020115                  |
| Date Ended Current:            | Not reported              |
| Owner/Operator Address:        | PO BOX 3538               |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78704          |
| Owner/Operator Telephone:      | 512-440-5363              |
| Owner/Operator Telephone Ext:  | Not reported              |
| Owner/Operator Fax:            | Not reported              |
| Owner/Operator Email:          | Not reported              |

|                                |                           |
|--------------------------------|---------------------------|
| Owner/Operator Indicator:      | Operator                  |
| Owner/Operator Name:           | TEXAS SCHOOL FOR THE DEAF |
| Legal Status:                  | Municipal                 |
| Date Became Current:           | 20020115                  |
| Date Ended Current:            | Not reported              |
| Owner/Operator Address:        | PO BOX 3538               |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78704          |
| Owner/Operator Telephone:      | 512-440-5363              |
| Owner/Operator Telephone Ext:  | Not reported              |
| Owner/Operator Fax:            | Not reported              |
| Owner/Operator Email:          | Not reported              |

Historic Generators:

|                                            |                           |
|--------------------------------------------|---------------------------|
| Receive Date:                              | 19870803                  |
| Handler Name:                              | TEXAS SCHOOL FOR THE DEAF |
| Federal Waste Generator Description:       | Small Quantity Generator  |
| State District Owner:                      | Tx                        |
| Large Quantity Handler of Universal Waste: | No                        |
| Recognized Trader Importer:                | No                        |
| Recognized Trader Exporter:                | No                        |
| Spent Lead Acid Battery Importer:          | No                        |
| Spent Lead Acid Battery Exporter:          | No                        |
| Current Record:                            | No                        |
| Non Storage Recycler Activity:             | Not reported              |
| Electronic Manifest Broker:                | Not reported              |

|                                            |                           |
|--------------------------------------------|---------------------------|
| Receive Date:                              | 20020115                  |
| Handler Name:                              | TEXAS SCHOOL FOR THE DEAF |
| Federal Waste Generator Description:       | Not a generator, verified |
| State District Owner:                      | Tx                        |
| Large Quantity Handler of Universal Waste: | No                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS SCHOOL FOR THE DEAF (Continued)**

**1000157732**

|                                   |              |
|-----------------------------------|--------------|
| Recognized Trader Importer:       | No           |
| Recognized Trader Exporter:       | No           |
| Spent Lead Acid Battery Importer: | No           |
| Spent Lead Acid Battery Exporter: | No           |
| Current Record:                   | Yes          |
| Non Storage Recycler Activity:    | Not reported |
| Electronic Manifest Broker:       | Not reported |

List of NAICS Codes and Descriptions:

|              |                      |
|--------------|----------------------|
| NAICS Codes: | No NAICS Codes Found |
|--------------|----------------------|

Facility Has Received Notices of Violations:

|             |                     |
|-------------|---------------------|
| Violations: | No Violations Found |
|-------------|---------------------|

Evaluation Action Summary:

|              |                      |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

FTTS INSP:

|                       |                               |
|-----------------------|-------------------------------|
| Inspection Number:    | 19901130TX004 1               |
| Region:               | 06                            |
| Inspection Date:      | 11/30/90                      |
| Inspector:            | THOMAS                        |
| Violation occurred:   | No                            |
| Investigation Type:   | Section 6 PCB State Conducted |
| Investigation Reason: | Neutral Scheme, State         |
| Legislation Code:     | TSCA                          |
| Facility Function:    | User                          |

HIST FTTS INSP:

|                       |                               |
|-----------------------|-------------------------------|
| Inspection Number:    | 19901130TX004 1               |
| Region:               | 06                            |
| Inspection Date:      | Not reported                  |
| Inspector:            | THOMAS                        |
| Violation occurred:   | No                            |
| Investigation Type:   | Section 6 PCB State Conducted |
| Investigation Reason: | Neutral Scheme, State         |
| Legislation Code:     | TSCA                          |
| Facility Function:    | User                          |

FINDS:

|              |              |
|--------------|--------------|
| Registry ID: | 110005069754 |
|--------------|--------------|

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS SCHOOL FOR THE DEAF (Continued)**

**1000157732**

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000157732  
Registry ID: 110005069754  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005069754>  
Name: TEXAS SCHOOL FOR THE DEAF 20-21 DEFERRED CAMPUS MAINTENANCE  
Address: 1102 S CONGRESS AVE  
City,State,Zip: AUSTIN, TX 78704

**KF1750** **TEXAS SCHOOL FOR THE DEAF**  
**ESE** **1102 S CONGRESS AVE**  
**< 1/8** **AUSTIN, TX 78704**  
**0.032 mi.**  
**169 ft.** **Site 3 of 3 in cluster KF**

**TX ASBESTOS** **S102755654**  
**TX LEAD** **N/A**  
**TX Ind. Haz Waste**  
**TX CENTRAL REGISTRY**

**Actual:** **ASBESTOS:**  
**499 ft.** Name: TEXAS SCHOOL FOR THE DEAF - DEAF SMITH CENTER  
**Focus Map:** Address: 1102 SOUTH CONGRESS AVE.  
**14** City,State,Zip: AUSTIN, TX 78704  
Date of inspection: 11/21/2018  
Reason for Inspection: Jimmy Stafford  
Violation: Not reported  
Complaint Date: 02/05/2018  
Notification Number: 2018000524  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS SCHOOL FOR THE DEAF (Continued)

S102755654

|                                              |                                        |
|----------------------------------------------|----------------------------------------|
| Date Report Received:                        | 01/22/2018                             |
| Date Routed by Supervisor:                   | Not reported                           |
| Date Routed to PSQA:                         | Not reported                           |
| Date Reviewed by PSQA:                       | Not reported                           |
| Date Routed by Supervisor1:                  | Not reported                           |
| Date Rtn'd to Inspector Corrections:         | Not reported                           |
| Date Rcv'd Back:                             | Not reported                           |
| Date Rtn'd to Inspector Corrections2:        | Not reported                           |
| Date Rcv'd Back 2:                           | Not reported                           |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                           |
| Date Rcv'd Back 3:                           | Not reported                           |
| Notification Status:                         | Current                                |
| Amendo:                                      | 0                                      |
| Notification Work Type:                      | Abatement                              |
| Notification Type:                           | Original                               |
| Work Type Flag:                              | A                                      |
| Certification Statement Date:                | 01/22/2018                             |
| Certification Statement Phone:               | 512-260-7171                           |
| Is The Facility a School or K-12?:           | N                                      |
| Region:                                      | 07                                     |
| Priority:                                    | LOW                                    |
| ARU:                                         | 1                                      |
| Is this a phased abatement project?:         | N                                      |
| Ordered:                                     | N                                      |
| Is This Project an Emergency?:               | N                                      |
| Is Building Occupied?:                       | N                                      |
| High Profile:                                | N                                      |
| Ref Method:                                  | Full Containment                       |
| Analytical Method:                           | PLM                                    |
| Start Date:                                  | 02/05/2018                             |
| Client Code:                                 | Not reported                           |
| Client Name:                                 | Not reported                           |
| License Number:                              | Not reported                           |
| File Number:                                 | Not reported                           |
| License Status Description:                  | Not reported                           |
| Expiration Date:                             | Not reported                           |
| Original Date:                               | Not reported                           |
| Rank Effective Date:                         | Not reported                           |
| Mod Code:                                    | Not reported                           |
| Area:                                        | Not reported                           |
| Staff Operator ID:                           | Not reported                           |
| Inspection Number:                           | Not reported                           |
| Inspection Status:                           | Not reported                           |
| Disposition:                                 | Not reported                           |
| Inspection Class Descriptio:                 | Not reported                           |
| Inspection Secondary Class Code:             | Not reported                           |
| Inspection Secondary Class Code Description: | Not reported                           |
| Results:                                     | Not reported                           |
| Inspection Number Grade:                     | Not reported                           |
| Name:                                        | TEXAS SCHOOL FOR THE DEAF - SEEGER GYM |
| Address:                                     | 1102 SOUTH CONGRESS AVE.               |
| City,State,Zip:                              | AUSTIN, TX 78704                       |
| Date of inspection:                          | 02/04/2019                             |
| Reason for Inspection:                       | Jimmy Stafford                         |
| Violation:                                   | Not reported                           |
| Complaint Date:                              | 06/15/2018                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS SCHOOL FOR THE DEAF (Continued)

S102755654

Notification Number: 2018004575  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 05/31/2018  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 0  
Notification Work Type: Abatement  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 05/31/2018  
Certification Statement Phone: 512-260-7171  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: HIGH  
ARU: 4  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 06/14/2018  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS SCHOOL FOR THE DEAF (Continued)

S102755654

Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported  
  
Name: TEXAS SCHOOL FOR THE DEAF  
Address: 1102 SOUTH CONGRESS AVE.  
City,State,Zip: AUSTIN, TX 78704  
Date of inspection: 11/16/2018  
Reason for Inspection: Jimmy Stafford  
Violation: Not reported  
Complaint Date: 12/18/2017  
Notification Number: 2017008927  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 12/04/2017  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current/Has Amendment  
Amendo: 0  
Notification Work Type: Abatement  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 12/04/2017  
Certification Statement Phone: 512-260-7171  
Is The Facility a School or K-12?: Y  
Region: 07  
Priority: HIGH  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: Y  
High Profile: N  
Ref Method: Full Containment  
Analytical Method: PLM  
Start Date: 12/18/2017  
Client Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS SCHOOL FOR THE DEAF (Continued)

S102755654

Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported  
Rank Effective Date: Not reported  
Mod Code: Not reported  
Area: Not reported  
Staff Operator ID: Not reported  
Inspection Number: Not reported  
Inspection Status: Not reported  
Disposition: Not reported  
Inspection Class Descriptio: Not reported  
Inspection Secondary Class Code: Not reported  
Inspection Secondary Class Code Description: Not reported  
Results: Not reported  
Inspection Number Grade: Not reported

Name: TEXAS SCHOOL FOR THE DEAF  
Address: 1102 SOUTH CONGRESS AVE.  
City,State,Zip: AUSTIN, TX 78704  
Date of inspection: 11/16/2018  
Reason for inspection: Jimmy Stafford  
Violation: Not reported  
Complaint Date: 12/19/2017  
Notification Number: 2017008927  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 12/18/2017  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 1  
Notification Work Type: Abatement  
Notification Type: Amendment  
Work Type Flag: A  
Certification Statement Date: 12/18/2017  
Certification Statement Phone: 512-260-7171

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS SCHOOL FOR THE DEAF (Continued)

S102755654

|                                              |                                         |
|----------------------------------------------|-----------------------------------------|
| Is The Facility a School or K-12?:           | Y                                       |
| Region:                                      | 07                                      |
| Priority:                                    | TOP                                     |
| ARU:                                         | 2                                       |
| Is this a phased abatement project?:         | N                                       |
| Ordered:                                     | N                                       |
| Is This Project an Emergency?:               | N                                       |
| Is Building Occupied?:                       | Y                                       |
| High Profile:                                | N                                       |
| Ref Method:                                  | Full Containment                        |
| Analytical Method:                           | PLM                                     |
| Start Date:                                  | 12/18/2017                              |
| Client Code:                                 | Not reported                            |
| Client Name:                                 | Not reported                            |
| License Number:                              | Not reported                            |
| File Number:                                 | Not reported                            |
| License Status Description:                  | Not reported                            |
| Expiration Date:                             | Not reported                            |
| Original Date:                               | Not reported                            |
| Rank Effective Date:                         | Not reported                            |
| Mod Code:                                    | Not reported                            |
| Area:                                        | Not reported                            |
| Staff Operator ID:                           | Not reported                            |
| Inspection Number:                           | Not reported                            |
| Inspection Status:                           | Not reported                            |
| Disposition:                                 | Not reported                            |
| Inspection Class Descriptio:                 | Not reported                            |
| Inspection Secondary Class Code:             | Not reported                            |
| Inspection Secondary Class Code Description: | Not reported                            |
| Results:                                     | Not reported                            |
| Inspection Number Grade:                     | Not reported                            |
| Name:                                        | TEXAS SCHOOL FOR THE DEAF - COTTAGE 570 |
| Address:                                     | 1102 SOUTH CONGRESS AVE.                |
| City,State,Zip:                              | AUSTIN, TX 78704                        |
| Date of inspection:                          | 09/17/2020                              |
| Reason for Inspection:                       | Jimmy Stafford                          |
| Violation:                                   | Not reported                            |
| Complaint Date:                              | 01/09/2020                              |
| Notification Number:                         | 2019009731                              |
| ASB Priority:                                | Not reported                            |
| PIF State:                                   | Not reported                            |
| Detained:                                    | Not reported                            |
| Product Name:                                | Not reported                            |
| Time Spent:                                  | Not reported                            |
| Travel Time:                                 | Not reported                            |
| Mileage:                                     | Not reported                            |
| Reg:                                         | Not reported                            |
| Init:                                        | Not reported                            |
| Seq:                                         | Not reported                            |
| Facility Type:                               | Public                                  |
| Inspector Name:                              | Not reported                            |
| Date Report Received:                        | 01/08/2020                              |
| Date Routed by Supervisor:                   | Not reported                            |
| Date Routed to PSQA:                         | Not reported                            |
| Date Reviewed by PSQA:                       | Not reported                            |
| Date Routed by Supervisor1:                  | Not reported                            |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXAS SCHOOL FOR THE DEAF (Continued)**

**S102755654**

|                                              |                                         |
|----------------------------------------------|-----------------------------------------|
| Date Rtn'd to Inspector Corrections:         | Not reported                            |
| Date Rcv'd Back:                             | Not reported                            |
| Date Rtn'd to Inspector Corrections2:        | Not reported                            |
| Date Rcv'd Back 2:                           | Not reported                            |
| Date Rtn'd to Inspector Corrections 3:       | Not reported                            |
| Date Rcv'd Back 3:                           | Not reported                            |
| Notification Status:                         | Current                                 |
| Amendo:                                      | 1                                       |
| Notification Work Type:                      | Abatement                               |
| Notification Type:                           | Amendment                               |
| Work Type Flag:                              | A                                       |
| Certification Statement Date:                | 01/08/2020                              |
| Certification Statement Phone:               | 512-260-7171                            |
| Is The Facility a School or K-12?:           | N                                       |
| Region:                                      | 07                                      |
| Priority:                                    | LOW                                     |
| ARU:                                         | 15                                      |
| Is this a phased abatement project?:         | N                                       |
| Ordered:                                     | N                                       |
| Is This Project an Emergency?:               | N                                       |
| Is Building Occupied?:                       | N                                       |
| High Profile:                                | N                                       |
| Ref Method:                                  | Full Containment                        |
| Analytical Method:                           | PLM                                     |
| Start Date:                                  | 01/06/2020                              |
| Client Code:                                 | Not reported                            |
| Client Name:                                 | Not reported                            |
| License Number:                              | Not reported                            |
| File Number:                                 | Not reported                            |
| License Status Description:                  | Not reported                            |
| Expiration Date:                             | Not reported                            |
| Original Date:                               | Not reported                            |
| Rank Effective Date:                         | Not reported                            |
| Mod Code:                                    | Not reported                            |
| Area:                                        | Not reported                            |
| Staff Operator ID:                           | Not reported                            |
| Inspection Number:                           | Not reported                            |
| Inspection Status:                           | Not reported                            |
| Disposition:                                 | Not reported                            |
| Inspection Class Descriptio:                 | Not reported                            |
| Inspection Secondary Class Code:             | Not reported                            |
| Inspection Secondary Class Code Description: | Not reported                            |
| Results:                                     | Not reported                            |
| Inspection Number Grade:                     | Not reported                            |
| Name:                                        | TEXAS SCHOOL FOR THE DEAF - COTTAGE 570 |
| Address:                                     | 1102 SOUTH CONGRESS AVE.                |
| City,State,Zip:                              | AUSTIN, TX 78704                        |
| Date of inspection:                          | 09/17/2020                              |
| Reason for Inspection:                       | Jimmy Stafford                          |
| Violation:                                   | Not reported                            |
| Complaint Date:                              | 01/08/2020                              |
| Notification Number:                         | 2019009731                              |
| ASB Priority:                                | Not reported                            |
| PIF State:                                   | Not reported                            |
| Detained:                                    | Not reported                            |
| Product Name:                                | Not reported                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS SCHOOL FOR THE DEAF (Continued)

S102755654

|                                              |                       |
|----------------------------------------------|-----------------------|
| Time Spent:                                  | Not reported          |
| Travel Time:                                 | Not reported          |
| Mileage:                                     | Not reported          |
| Reg:                                         | Not reported          |
| Init:                                        | Not reported          |
| Seq:                                         | Not reported          |
| Facility Type:                               | Public                |
| Inspector Name:                              | Not reported          |
| Date Report Received:                        | 12/19/2019            |
| Date Routed by Supervisor:                   | Not reported          |
| Date Routed to PSQA:                         | Not reported          |
| Date Reviewed by PSQA:                       | Not reported          |
| Date Routed by Supervisor1:                  | Not reported          |
| Date Rtned to Inspector Corrections:         | Not reported          |
| Date Rcvd Back:                              | Not reported          |
| Date Rtned to Inspector Corrections2:        | Not reported          |
| Date Rcvd Back 2:                            | Not reported          |
| Date Rtned to Inspector Corrections 3:       | Not reported          |
| Date Rcvd Back 3:                            | Not reported          |
| Notification Status:                         | Current/Has Amendment |
| Amendo:                                      | 0                     |
| Notification Work Type:                      | Abatement             |
| Notification Type:                           | Original              |
| Work Type Flag:                              | A                     |
| Certification Statement Date:                | 12/19/2019            |
| Certification Statement Phone:               | 512-260-7171          |
| Is The Facility a School or K-12?:           | N                     |
| Region:                                      | 07                    |
| Priority:                                    | LOW                   |
| ARU:                                         | 15                    |
| Is this a phased abatement project?:         | N                     |
| Ordered:                                     | N                     |
| Is This Project an Emergency?:               | N                     |
| Is Building Occupied?:                       | N                     |
| High Profile:                                | N                     |
| Ref Method:                                  | Full Containment      |
| Analytical Method:                           | PLM                   |
| Start Date:                                  | 01/06/2020            |
| Client Code:                                 | Not reported          |
| Client Name:                                 | Not reported          |
| License Number:                              | Not reported          |
| File Number:                                 | Not reported          |
| License Status Description:                  | Not reported          |
| Expiration Date:                             | Not reported          |
| Original Date:                               | Not reported          |
| Rank Effective Date:                         | Not reported          |
| Mod Code:                                    | Not reported          |
| Area:                                        | Not reported          |
| Staff Operator ID:                           | Not reported          |
| Inspection Number:                           | Not reported          |
| Inspection Status:                           | Not reported          |
| Disposition:                                 | Not reported          |
| Inspection Class Descriptio:                 | Not reported          |
| Inspection Secondary Class Code:             | Not reported          |
| Inspection Secondary Class Code Description: | Not reported          |
| Results:                                     | Not reported          |
| Inspection Number Grade:                     | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXAS SCHOOL FOR THE DEAF (Continued)

S102755654

Name: TEXAS SCHOOL FOR THE DEAF - COTTAGE 568  
Address: 1102 SOUTH CONGRESS AVE.  
City,State,Zip: AUSTIN, TX 78704  
Date of inspection: 08/04/2020  
Reason for Inspection: Jimmy Stafford  
Violation: Not reported  
Complaint Date: 08/04/2020  
Notification Number: 2020004770  
ASB Priority: Not reported  
PIF State: Not reported  
Detained: Not reported  
Product Name: Not reported  
Time Spent: Not reported  
Travel Time: Not reported  
Mileage: Not reported  
Reg: Not reported  
Init: Not reported  
Seq: Not reported  
Facility Type: Public  
Inspector Name: Not reported  
Date Report Received: 07/21/2020  
Date Routed by Supervisor: Not reported  
Date Routed to PSQA: Not reported  
Date Reviewed by PSQA: Not reported  
Date Routed by Supervisor1: Not reported  
Date Rtnd to Inspector Corrections: Not reported  
Date Rcvd Back: Not reported  
Date Rtnd to Inspector Corrections2: Not reported  
Date Rcvd Back 2: Not reported  
Date Rtnd to Inspector Corrections 3: Not reported  
Date Rcvd Back 3: Not reported  
Notification Status: Current  
Amendo: 0  
Notification Work Type: Abatement  
Notification Type: Original  
Work Type Flag: A  
Certification Statement Date: 07/21/2020  
Certification Statement Phone: 512-260-7171  
Is The Facility a School or K-12?: N  
Region: 07  
Priority: LOW  
ARU: 0  
Is this a phased abatement project?: N  
Ordered: N  
Is This Project an Emergency?: N  
Is Building Occupied?: N  
High Profile: N  
Ref Method: RFCI Only  
Analytical Method: PLM  
Start Date: 08/04/2020  
Client Code: Not reported  
Client Name: Not reported  
License Number: Not reported  
File Number: Not reported  
License Status Description: Not reported  
Expiration Date: Not reported  
Original Date: Not reported